





**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23**

**(DATE OF INVOICE: 04/June/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khara, Parra Lucknow GSTIN/UIN: 09EFLP50289L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 989531444 E-Mail : ka1_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No. : s-Way Bill No CE/23-23051 Delivery Note	Dated 4-Jun-22		Reference No. & Date Other References			
		Buyer's Order No. Dispatch Doc No. Dispatched Through	Dated Delivery Note Date Destination					
Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	Nova 6M Plate With Frame WH NORTH WEST	8538	18 %	11 PC	105.93 PC		1,165.23	
2	Nova Switch 6A One Way WH NORTH WEST	8536	18 %	160 Pcs	39.41 Pcs		5,911.50	
3	Nova Socket 6/16A 3 Pin Power WH NORTH WEST	853660	18 %	72 PC	167.80 PC		12,081.60	
4	Nova Switch 16A One Way WH NORTH WEST	853669	18 %	72 PC	99.15 PC		7,138.80	
5	10W Panel 6000k Round WIPRO		12 %	100 Pcs	441.90 Pcs		44,196.00	
6	WIPRO GARNET WAVE INFINITY 15W RD	9405	12 %	80 Pcs	549.11 Pcs		43,928.80	
7	300A-415V FUSE WITH BUS BAR LINK ANCHOR	8530	18 %	3 Pcs	1,398.31 Pcs		4,194.93	
							1,18,616.86	
							CGST	8,031.77
							SGST	8,031.77
							Round Off	(-10.40)
Less :								
Total							<b>₹ 1,34,680.00</b>	
Amount Chargeable (in words)							E. & O.E	
INR One Lakh Thirty Four Thousand Six Hundred Eighty Only								
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
		30,492.00	12%	3,659.04	9%	2,744.28	5,403.32	
		88,124.80	18%	15,862.46	6%	5,287.49	21,150.00	
		Total		19,521.50		8,031.77	27,553.27	
Tax Amount (in words) : INR Sixteen Thousand Sixty Three and Fifty Four paise Only								
Company's Bank Details A/c Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 636601010110663 Branch & IFS Code : Rajajipuram Lko & UBIN0663662 SWIFT Code :							for CRYSTAL ELECTRICALS	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							Prepared by _____ Verified by _____ Authorized Signatory	
This is a Computer Generated Invoice								



Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 13/June/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0266L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9895331444 E-Mail : ka8_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/059</b>	Dated <b>13-Jun-22</b>	Delivery Note			
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	10W LED RD SLIM PANEL 6K GARNET W WPRO	9405	12 %	100 Pcs	441.96 Pcs		44,196.00
2	15 W LED RD SLIM PANEL 6K GARNET WPRO	940540	12 %	10 Pcs	549.11 Pcs		5,491.10
3	CEILING FAN CAP BROWN		18 %	10 PC	33.90 PC		339.00
							50,026.10
CGST							3,011.74
SGST							3,011.74
Round Off							0.42
Total							<b>₹ 56,050.00</b>
Amount Chargeable (in words)							<b>₹ 56,050.00</b>
INR Fifty Six Thousand Fifty Only							<b>E &amp; O B</b>
		Taxable Value 49,587.10	Central Tax Rate 6%	Central Tax Amount 2,981.23	State Tax Rate 6%	State Tax Amount 2,981.23	Total Tax Amount 5,962.46
		339.00	9%	30.51	9%	29.51	61.02
		Total: 60,026.10		3,011.74		3,011.74	6,023.48
Tax Amount (in words) : INR Six Thousand Twenty Three and Forty Eight paise Only							
Remarks: Challan no. 204 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name: <b>CRYSTAL ELECTRICALS</b> Bank Name: <b>Union Bank of India</b> A/c No.: <b>53860101010663</b> Branch & IFB Code: <b>Rajajipuram Lko &amp; UBIN0553662</b> SWIFT Code:					for CRYSTAL ELECTRICALS
		Prepared by	Verified by		Authorized Signatory		
This is a Computer Generated Invoice							



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Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 22/June/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0260L4Z1 State Name: Uttar Pradesh, Code: 09 Contact: 9095331444 E-Mail: krill_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name: Uttar Pradesh, Code: 09		Invoice No.	Dated				
		CE/22-23/068	22-Jun-22				
		Delivery Note					
		Reference No. & Date	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Dut %	Amount
1	LSDSMN-12W.CDL"[]" Star Slim Pan CROMPTON	940540	12 %	40 Pcs	437.50 Pcs		17,500.00
2	LSDSMN-18W.CDL"[]" Star Slim Pan CROMPTON	9405	12 %	12 Pcs	616.07 Pcs		7,392.84
3	23 MM Flexible Pipe CROMPTON		18 %	8 coil	194.93 coil		1,559.36
4	Trans Air 12"300 Grey CROMPTON	841451	18 %	1 Pcs	1,889.83 Pcs		1,889.83
							28,342.03
CGST							1,803.99
SGST							1,803.99
Round Off							(-10.01)
Less							
Total							31,950.00 E & O E
Amount Chargeable (in words) <b>INR Thirty One Thousand Nine Hundred Fifty Only</b>							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		28,342.03	6%	1,495.57	6%	1,495.57	2,991.14
		3,445.19	9%	310.42	9%	210.42	520.84
		Total: 28,342.03		1,803.99		1,803.99	3,607.98
Tax Amount (in words) <b>INR Three Thousand Six Hundred Seven and Ninety Eight paise Only</b>							
Remarks: Challan no. 214		Company's Bank Details A/c Holder's Name: <b>CRYSTAL ELECTRICALS</b> Bank Name: <b>Union Bank of India</b> A/c No.: <b>636601010110663</b> Branch & IFB Code: <b>Rajajipuram Lko &amp; UBIN0683662</b> SWIFT Code: _____ for CRYSTAL ELECTRICALS					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Prepared by		Verified by		Authorized Signatory	
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**Principal**  
 Lucknow Public College of Professional Studies  
 Vnamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 04/July/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)							
<b>CRYSTAL ELECTRICALS</b> Gopinad Nagar, Nepal Khara, Para Lucknow GSTIN/UIN: 09EFLP50298L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9695331444 E-Mail : kall_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/077</b>	Dated <b>4-Jul-22</b>						
		Reference No. & Date Delivery Note	Other References						
		Buyer's Order No.	Dated						
		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount		
1	4M SURFACE J BOX	8538	18 %	20 Pcs	49.15 Pcs		983.00		
2	Nowa 4 M Plate With Frame Wh	8538	18 %	20 PC	83.90 PC		1,678.00		
3	Nowa Socket 6A 3 Pin with Euro Pin North West	8538	18 %	40 Pcs	98.31 Pcs		3,932.40		
4	25/16 Casing	3917	18 %	24 Pcs	38.14 Pcs		915.36		
5	Gull	390410	18 %	2 Pkt	29.66 Pkt		59.32		
6	Patta Screw 1" \$	7318	18 %	100 Pcs	0.85 Pcs		85.00		
7	2.5 Sqmm Black Cable 90Mtr Havells	85440090	18 %	1 coil	2,389.83 coil		2,389.83		
8	2.5 Sqmm Blue Cable 90Mtr Havells	85440090	18 %	1 coil	2,389.83 coil		2,389.83		
9	0.75 Sqmm Green Cable 90mtr Havells	85440090	18 %	1 coil	756.78 coil		756.78		
10	PVC Insulated Tape	854690	18 %	12 Pcs	8.47 Pcs		101.64		
11	10W Panel 6000k Round Wipro		12 %	15 Pcs	441.96 Pcs		6,629.40		
12	32A DP C Mcb 7.5 KA X7 Havells	85302030	18 %	2 nos	398.31 nos		796.62		
13	4 WAY UREA GANG BOX (LP-38)	85389000	18 %	1 Pcs	93.22 Pcs		93.22		
Total							₹ 24,159.00 E. & O.E		
Amount Chargeable (in words) : <b>INR Twenty Four Thousand One Hundred Fifty Nine Only</b>									
				Taxable Value 14,181.00	Central Tax Rate 9%	Central Tax Amount 1,276.29	State Tax Rate 9%	State Tax Amount 1,276.29	Total Tax Amount 2,552.58
				Total 20,810.40	Total 1,874.66	Total 1,874.66	Total 1,874.66	Total 3,346.10	
Tax Amount (in words) : <b>INR Three Thousand Three Hundred Forty Eight and Ten paise Only</b>									
Remarks: challan no. 224 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : <b>CRYSTAL ELECTRICALS</b> Bank Name : <b>Union Bank of India</b> A/c No. : <b>63660101010883</b> Branch & IFS Code : <b>Rajajipuram Lko &amp; UBIN0663662</b> SWIFT Code :		Prepared by : _____ Verified by : _____ Authorized Signatory : _____ for CRYSTAL ELECTRICALS					



**Principal**  
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 Vinamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 12/September/2022)**

CRYSTAL ELECTRICALS		Invoice No:		Date:	
Charan Nagar, Narain Chauri, Lucknow GSTIN/IN: 09071P0029427 State Name: Uttar Pradesh, Code: 19 Contact: 905531444 E-Mail: <a href="mailto:led_05@crystal.es.in">led_05@crystal.es.in</a> Buyer: 100533		06/22-23/184		12-Sep-22	
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES		Reference No. & Date:		Other References:	
GOMTI NAGAR, LKO		Buyer's Order No.:		Date:	
State Name: Uttar Pradesh, Code: 19		Dispatch Chq. No.:		Delivery Term Code:	
		Dispatched through:		Destination:	

Sl. No.	Description of Goods	HSN/SAC	Tax Rate	Qty	Unit	Rate	Tax	Disc %	Amount
1	Twisted Flexible 40/76 Arkaylla 34788	85411	18%	1 coil		1,144.07			1,144.07
2	DB10065 Rowan LED Flood Light Wipro	9409	18%	4 nos		1,891.52			7,566.08
3	PVC Insulated Tape	35480	18%	4 Pcs		8.47			33.88
									3,144.03
									822.97
									822.97
									0.00
<b>Total:</b>									<b>10,790.00</b>

Amount Chargeable in words: **INR Ten Thousand Seven Hundred Ninety Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
9,144.03	9%	822.97	9%	822.97	10,790.00
<b>Total:</b>		<b>822.97</b>		<b>822.97</b>	<b>10,790.00</b>

Tax Amount in words: **INR One Thousand Six Hundred Forty Five and Ninety Four paise Only**

Company's Bank Details:  
 An Holder's Name: **CRYSTAL ELECTRICALS**  
 Bank Name: **Union Bank of India**  
 A/c. No: **63681010100000000000**  
 Branch & IF Code: **Rajajinagar, Lko & UP/0000000000**  
 SWIFT Code:

Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_  
 Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow






**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 21/October/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Nainital Khata, Panna Lucknow GSTIN/UIN: 09EFLP5028BL421 State Name : Uttar Pradesh, Code : 09 Contact : 8693331444 E-Mail : <a href="mailto:kul_06@yahoo.co.in">kul_06@yahoo.co.in</a> Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/197</b>	Dated <b>21-Oct-22</b>					
		Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through	Other Reference Date Delivery Note Date Destination					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Nowa 8M Plate With Frame WH NORTH WEST	853290	18 %	7 Pcs	100.03	Pcs		741.51
2	6 Module Surface J Box	853810	18 %	2 Pcs	70.27	Pcs		162.54
3	Nowa Socket 6A 3 Pin with Euro Pin	8536	18 %	10 Pcs	98.37	Pcs		983.10
4	Nowa Switch 6A One Way WH NORTH WEST	8536	18 %	10 Pcs	39.41	Pcs		394.10
5	Wipro Gamma 100W LED Flood Light 8500K	9045	18 %	1 Pcs	3,145.00	Pcs		3,145.00
6	LED Flood Light 200 Watt (Vector)	940540	18 %	1 Pcs	4,857.62	Pcs		4,857.62
								10,373.87
								CGST
								SGST
								Round Off
								933.66
								933.66
								(-10.19)
								<b>₹ 12,241.00</b>
								<b>₹ 8.00</b>
Amount in words (in words)		<b>INR Twelve Thousand Two Hundred Forty One Only</b>						
		Taxable Value	Central Tax	State Tax	TOTAL			
		10,373.87	1,867.29	933.66	1,867.29	1,867.29	1,867.29	1,867.29
		Total	10,373.87	933.66	933.66	1,867.29	1,867.29	1,867.29
Tax amount in words : INR One Thousand Eight Hundred Sixty Seven and Thirty Two paise Only								
Company's Bank Details		An holder's Name <b>CRYSTAL ELECTRICALS</b> Bank Name <b>Union Bank of India</b> A/c No. <b>628601010110663</b> Branch & PIN Code <b>Rajajpurana, Luck &amp; UBIN063642</b> SWIFT Code						
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Prepared by		Verified by		Authorized Signatory				
								
				For CRYSTAL ELECTRICALS				

*Anurag Singh*

**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 06/December/2022)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narnpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9095331444 E-Mail : kati_09@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/23-23/234</b>	Dated <b>6-Dec-22</b>					
		Delivery Note						
		Reference No. & Date	Other References					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	12W Round Star Surface CW PHILLIPS	940510	18 %	2 Pcs	813.55	Pcs		1,627.10
2	KUBIK ULTRA HD BATTEN 35W 440 4KV C JAGUAR Led Light	9405	18 %	6 Pcs	550.04	Pcs		3,305.04
3	PVC Insulated Tape	854800	18 %	6 Pcs	8.47	Pcs		50.82
4	7W Led Downlighter (Phillips Dura Slim Panel)	940540	18 %	1 Pcs	805.08	Pcs		805.08
5	Wipro Garnet 100W LED Flood Light 6500K	9045	18 %	2 PC	3,008.47	PC		6,016.94
6	2.5 Sqmm Red Cable 90Mtr	85448090	18 %	1 coil	2,245.76	coil		2,245.76
								14,050.74
								CGST
								SGST
								Round Off
								1,264.56
								1,264.56
								0.14
<b>Total</b>								<b>₹ 16,580.00</b>
								E & O E
Amount Chargeable (in words)								
<b>INR Sixteen Thousand Five Hundred Eighty Only</b>								
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
		14,050.74	9%	1,264.56	9%	1,264.56	2,529.12	
		<b>Total: 14,050.74</b>		<b>1,264.56</b>		<b>1,264.56</b>	<b>2,529.12</b>	
Tax Amount (in words) : <b>INR Two Thousand Five Hundred Twenty Nine and Twelve paise Only</b>								
Remarks:		Company's Bank Details						
CHALLAN NO - 544,546		AC Holder's Name : <b>CRYSTAL ELECTRICALS</b>						
Declaration		Bank Name : <b>Union Bank of India</b>						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/C No. : <b>5366010119653</b>						
		Branch & IFS Code : <b>Rajajipuram Lko &amp; UBIN083662</b>						
		SWIFT Code :						
		for CRYSTAL ELECTRICALS						
		Prepared by	Verified by	Authorised Signatory				
This is a Computer Generated Invoice								



Principal

Lucknow Public College of Professional Studies

Vnamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 15/December/2022)**

Tax Invoice (ORIGINAL FOR RECORD)

<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Nagpat Khara, Para Lucknow GSTIN/UIN: 09EFLP5028L421 State Name : Uttar Pradesh, Code : 09 Contact : 905331444 E-Mail : ka_09@yahoo.co.in Buyer (BRI No): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/241</b>	Date <b>15-Dec-22</b>
		Reference No. & Date	Other References
		Buyer's Order No.	Date
		Dispatch Order No.	Delivery Note Date
		Dispatched Through	Destination

Sr	Description of Goods	HSN/SC	GST Rate	Quantity	Rate	per Sq. %	Amount
1	6.75 Sqmm Green Cable 50Mtr	854800	18 %	2 coil	734.74	coil	1,469.48
2	Wipro Garnet 5W Led Downlight 65h	940511	18 %	20 Pcs	186.44	Pcs	3,728.80
3	LDRAUR-9W-NW-Star Aura COB	940510	18 %	10 Pcs	415.25	Pcs	4,152.50
4	1 Sqmm Green Cable 80Mtr	854800	18 %	8 coil	991.52	coil	7,932.16
5	2.5 Sqmm Red Cable 50Mtr	854800	18 %	4 coil	2,310.84	coil	9,243.36
6	PVC Insulated Tape	8538	18 %	6 Pcs	8.47	Pcs	50.82
7	News 12m Plate With Frame WH	8536	18 %	3 PC	191.53	PC	574.59
8	News 6M Plate With Frame WH	8536	18 %	3 PC	105.93	PC	317.79
9	News Switch 6A One Way WH	8536	18 %	20 Pcs	40.87	Pcs	817.40
<b>Total</b>							<b>30,147.30</b>
<b>CGST</b>							<b>2,713.26</b>
<b>SGST</b>							<b>2,713.26</b>
<b>Round Off</b>							<b>0.20</b>

**₹ 35,574.00**  
E & OF

**INR Thirty Five Thousand Five Hundred Seventy Four Only**

Taxable Value	Central Tax	State Tax	TOTAL
30,147.30	5,426.40	5,426.40	41,000.10
<b>Total</b>	<b>2,713.26</b>	<b>2,713.26</b>	<b>35,574.00</b>

**INR Five Thousand Four Hundred Twenty Six and Fifty paise Only**

Remarks: CHALLAN NO - 552

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 A/c Holder's Name: CRYSTAL ELECTRICALS  
 Bank Name: Union Bank of India  
 A/c No. 5388010101566  
 Branch & IFSC Code: Rajajm Lko & UBI00053662  
 SWIFT Code: UBIIN333

Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_

For CRYSTAL ELECTRICALS

This is a Computer Generated Invoice



**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 24/January/2023)**

S/No		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1		Nova 8MH Plate With Frame(Hor.) WH	853890	18 %	1 PC	161.01	PC		161.01
2		Nova 25A Single Pole Tiny Trip WH	8536	18 %	2 PC	186.14	PC		376.28
3		Nova Socket 6/16A 3 Pin Power WH	853609	18 %	1 PC	183.30	PC		183.30
4		Nova Socket 6A 2/3 Pin WH	8538	18 %	2 PC	115.15	PC		230.30
5		KUBIK ULTRA HD BATTEN 35W 440 4KV C	9405	18 %	10 Pcs	550.84	Pcs		5,508.40
6		Briq Air Neo 8" 200 White	841451	18 %	2 Pcs	1,228.81	Pcs		2,457.62
									5,916.91
<b>COST</b>									<b>802.54</b>
<b>SGST</b>									<b>802.54</b>
<b>Round Off</b>									<b>0.01</b>
<b>Total</b>									<b>₹ 10,522.00</b>
Amount Chargeable (in words)									<b>₹ 10,522.00</b>
<b>INR Ten Thousand Five Hundred Twenty Two Only</b>									<b>E &amp; O E</b>
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total		
		8,916.91	9%	802.54	9%	802.54	1,605.08		
		<b>Total:</b>		<b>8,916.91</b>		<b>802.54</b>	<b>802.54</b>		<b>1,605.08</b>
Tax Amount (in words)									<b>INR One Thousand Six Hundred Five and Eight paise Only</b>
Remarks:		Company's Bank Details							
CHALLAN NO - 611,612		A/c Holder's Name: <b>CRYSTAL ELECTRICAL</b>							
		Bank Name: <b>Union Bank of India</b>							
		A/c No.: <b>63660101010663</b>							
		Branch & IFS Code: <b>Rajajipuram Ltd &amp; UBIN0665502</b>							
		SWIFT Code: <b></b>							
		Prepared by: <b></b>							
		Verified by: <b></b>							
		Authorized Signatory: <b></b>							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
This is a Computer Generated Invoice									



Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 29/January/2023)**

Tax Invoice		[ORIGINAL FOR RECEIPT]																				
<b>CRYSTAL ELECTRICALS</b> Ground Nagar, Noida, Uttar Pradesh GSTIN: 09EFLP002886420 State Name: Uttar Pradesh, Code: 09 Contact: 9893314444 E-Mail: sa@crystalindia.com Buyer (GST No): <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> GORATI NAGAR, LKO State Name: Uttar Pradesh, Code: 09		Invoice No.: CE/22-23/298 Delivery Date: 29-Jan-23	Date: 29-Jan-23																			
Reference No. & Date: Order Reference: Buyer's Order No.: Date: Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination:																						
Sl.	Description of Goods	HSD/SLC	QTY	Rate	per (Rs.)	Amount																
1	Nowa Switch 6A One Way WH	8530	100 Pcs	40.07	Pcs	4,007.00																
2	Nowa Socket 6A 2/3 Pin WH	8530	30 Pcs	39.31	Pcs	1,179.30																
3	Nowa Socket 6A 2 Pin Power WH	8530	5 Pcs	187.39	Pcs	936.95																
4	Nowa Switch 16A One Way WH	8530	5 Pcs	90.15	Pcs	450.75																
5	12 Way SPN DD DR SPN DRS Double	852710	1 Pcs	1,552.54	Pcs	1,552.54																
6	Nowa 8MM Plate With Frame(Hor.) WH	8538	2 Pcs	192.15	Pcs	384.30																
7	Nowa 4 M Plate With Frame Wh	8538	10 Pcs	98.70	Pcs	987.00																
8	Nowa 12m Plate With Frame WH	8538	10 Pcs	235.00	Pcs	2,350.00																
9	Nowa Blanking Plate With WH	8538	30 Pcs	23.50	Pcs	705.00																
10	18W Round Dura Slim Led Di CwhtwWh (Philips)	840210	30 Pcs	48.52	Pcs	1,455.60																
11	Fan Clip			38.13	Pcs	1,143.90																
						50,907.54																
						4,589.80																
						4,589.80																
						(-10.14)																
<b>Total</b>						<b>₹ 60,177.00</b>																
E & O/E																						
Amount in words: <b>INR Sixty Thousand One Hundred Seventy Seven Only</b>																						
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>State Tax Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>50,907.54</td> <td>9%</td> <td>4,589.80</td> <td>55,497.34</td> </tr> <tr> <td>50,907.54</td> <td>9%</td> <td>4,589.80</td> <td>55,497.34</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td><b>4,589.80</b></td> <td><b>55,497.34</b></td> </tr> </tbody> </table>							Taxable Value	Central Tax Rate	State Tax Rate	Total	50,907.54	9%	4,589.80	55,497.34	50,907.54	9%	4,589.80	55,497.34	<b>Total</b>		<b>4,589.80</b>	<b>55,497.34</b>
Taxable Value	Central Tax Rate	State Tax Rate	Total																			
50,907.54	9%	4,589.80	55,497.34																			
50,907.54	9%	4,589.80	55,497.34																			
<b>Total</b>		<b>4,589.80</b>	<b>55,497.34</b>																			
Tax Amount in words: <b>INR Nine Thousand One Hundred Seventy Nine and Sixty paise Only</b>																						
<table border="1"> <thead> <tr> <th>Company's Bank Details</th> <th>Bank Name</th> <th>Branch &amp; IFSC Code</th> <th>SVPT Code</th> </tr> </thead> <tbody> <tr> <td>CRYSTAL ELECTRICALS</td> <td>Union Bank of India</td> <td>Rajapuram, LKO &amp; UINDB052822</td> <td></td> </tr> </tbody> </table>							Company's Bank Details	Bank Name	Branch & IFSC Code	SVPT Code	CRYSTAL ELECTRICALS	Union Bank of India	Rajapuram, LKO & UINDB052822									
Company's Bank Details	Bank Name	Branch & IFSC Code	SVPT Code																			
CRYSTAL ELECTRICALS	Union Bank of India	Rajapuram, LKO & UINDB052822																				
Challan No: 817 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																						
Prepared by: _____ Verified by: _____ Authorized Signatory: _____																						

*Asingh*

**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 30/January/2023)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)							
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 998531444 E-Mail : kail_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/296</b>	Dated <b>30-Jan-23</b>						
		Delivery Note							
		Reference No. & Date		Other References					
		Buyer's Order No.		Dated					
		Dispatch Doc No.		Delivery Note Date					
		Dispatched through		Destination					
Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	25/16 Cassing	391725	18 %	10 Pcs	45.78	Pcs		457.60	
2	CASING NAIL	39174050	18 %	4 Pkt	29.66	Pkt		118.64	
3	2M Metal Box Simon	85381090	18 %	60 Pcs	45.76	Pcs		2,745.60	
4	20 mm Plastic Clip	391890	18 %	1 Pkt	186.44	Pkt		186.44	
5	25MM Cable Clip	732690	18 %	1 Pkt	228.61	Pkt		228.61	
6	Wipro Garnet 9W COB Spotlight 65k	940510	18 %	60 Pcs	955.70	Pcs		49,780.00	
7	18W STAR SURFACE R CDL	94051090	18 %	3 Pcs	1,228.01	Pcs		3,686.43	
8	Orient Led Flood Light 200W	940540	18 %	5 Pcs	5,456.10	Pcs		27,330.60	
9	Wipro Garnet 8W Led Downlight 65k	940511	18 %	25 Pcs	186.44	Pcs		4,661.00	
								89,203.02	
CGST								8,028.27	
SGST								8,028.27	
Round Off								0.44	
Total								₹ 1,05,260.00	
Amount Chargeable (in words)								E & O E	
INR One Lakh Five Thousand Two Hundred Sixty Only									
		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount				
		89,203.02	9%	8,028.27	9%	8,028.27	16,056.54		
		Total	89,203.02	8,028.27	8,028.27	16,056.54			
Tax Amount (in words) : INR Sixteen Thousand Fifty Six and Fifty Four paise Only									
Remarks CHALLAN NO - 618,619,620 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Ac Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 63660101011053 Branch & IFSC Code : Rajajipuram Lko & UBIN0663662 SWIFT Code :							
		Prepared by		Verified by		Authorized Signatory			
This is a Computer Generated Invoice									



Principal  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 13/February/2023)**

<b>CRYSTAL ELECTRICALS</b> Okhriwasi Nagar, Noida, Uttar Pradesh Lucknow GSTIN/UIN: 09EPLP0238L421 State Name : Uttar Pradesh, Code : 09 Contact : 8865231444 E-Mail : <a href="mailto:sales_09@yahoo.co.in">sales_09@yahoo.co.in</a> Buyer (Bill to): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		<b>CE/22-23/306</b> Delivery Note Reference No. & Date Buyer's Order No. Dispatch Order No. Dispatched through Destination	
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Sl.	Description of Goods	HSN Code	Qty	Rate	per	Unit	Amount
1	10W SURFACE SPOT LIGHT (PHILIPS)	840540	1 PC	1,099.32	PC		1,099.32
2	12W LED COB PRO CDL (PHILIPS)	840510	1 Pcs	1,398.21	Pcs		1,398.21
3	7W LED PRO CDL (PHILIPS)	840510	1 Pcs	1,099.32	Pcs		1,099.32
4	8W SLIM STAR TILTABLE LED SPOT CDL (PHILIPS)	840540	1 Pcs	457.83	Pcs		457.83
							<b>4,054.68</b>
COST GST Round Off							360.77 360.77 (-)0.02
Less							
Total							<b>₹ 4,730.00</b>
							<b>₹ 4.00</b>

Amount in words (in words)	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
<b>INR Four Thousand Seven Hundred Thirty Only</b>	4,054.68	9%	360.77	9%	360.77	4,776.22
	<b>Total: 4,054.68</b>		<b>360.77</b>		<b>360.77</b>	<b>4,776.22</b>

Tax Amount (in words)	Company's Bank Details
<b>INR Seven Hundred Twenty One and Fifty Four paise Only</b>	AG Holder's Name: CRYSTAL ELECTRICALS Bank Name: Union Bank of India A/c No: 3360101011055 Branch & IFSC Code: Rajajipuram, LKO, UTTAR PRADESH SWIFT Code:

Remarks: CHALLAN NO - 631 (SAMPLE)

Declarer: I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

This is a Computer Generated Invoice



**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 13/February/2023)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)							
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Nepal Khara, Fara Lucknow GSTIN/UIN: 09EFLPS0288L421 State Name : Uttar Pradesh, Code : 09 Contact : 9695331444 E-Mail : kaal_05@yahoo.co.in Buyer (Bill to): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/305</b>	Dated <b>13-Feb-23</b>	Delivery Note					
		Reference No. & Date	Other References						
		Buyer's Order No.	Dated						
		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. &	Amount	
1	18W Round Dura Slim Led DI Cw/Nw/Ww (Philips)	940510	18 %	15 Pcs	1,454.75	Pcs		22,271.25	
2	12W ROUND DURA SLIM LED DL (CDL)	940510	18 %	25 Pcs	966.10	Pcs		24,152.50	
3	PVC Insulated Tape	854690	18 %	12 Pcs	8.47	Pcs		101.64	
								46,525.39	
CGST								4,187.29	
SGST								4,187.29	
Round Off								0.03	
Total								52 Pcs	₹ 54,900.00
Amount Chargeable (in words)								E & O.E	
INR Fifty Four Thousand Nine Hundred Only									
		Taxable Value 46,525.39	Central Tax 0% 4,187.29	State Tax 0% 4,187.29	Total 4,187.29			Total 8,374.58	
Tax Amount (in words)								INR Eight Thousand Three Hundred Seventy Four and Fifty Eight paise Only	
Remarks: CHALLAN NO - 630 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : <b>CRYSTAL ELECTRICALS</b> Bank Name : <b>Union Bank of India</b> A/c No. : <b>53680101010657</b> Branch & FS Code : <b>Rajajipuram Lko &amp; UPR0563663</b> SWIFT Code :		Prepared by _____ Verified by _____ Authorized Signatory _____ for CRYSTAL ELECTRICALS					
This is a Computer Generated Invoice									



Principal

Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 28/February/2023)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khera, Park Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9695331444 E-Mail : kail_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/330</b> Delivery Note		Dated <b>28-Feb-23</b>			
		Reference No. & Date Other References					
		Buyer's Order No. Dated					
		Dispatch Doc No. Delivery Note Date					
		Dispatched through Destination					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	Nowa 12m Plate With Frame WH	8538	18 %	15 PC	225.00	PC	3,384.00
2	Nowa 4 M Plate With Frame Wh	853810	18 %	4 PC	98.70	PC	394.80
3	Nowa 6M Plate With Frame WH	853890	18 %	4 PC	105.03	PC	423.72
4	Nowa Switch 6A One Way WH	8536	18 %	100 Pcs	40.67	Pcs	4,067.00
5	Nowa Socket 6A 3 Pin with Euro Pin	8538	18 %	20 Pcs	98.31	Pcs	1,966.20
6	Nowa Blanking Plate With WH	8538	18 %	40 PC	23.50	PC	940.00
7	12W ROUND DURA SLIM LED DL (CDL)	940510	18 %	36 Pcs	966.10	Pcs	34,776.60
8	18W ROUND DURA SLIM LED DL (Philips)	940510	18 %	14 Pcs	1,484.75	Pcs	20,786.50
9	18W Squire Dura Slim Led /DL/CDL (Philips)	940510	18 %	6 Pcs	1,484.75	Pcs	8,908.50
10	Xtreme 10W W Panel RD 6000K	940540	18 %	34 Pcs	444.05	Pcs	15,098.04
11	16 W LED RD SLIM PANEL 6K GARNET	940540	18 %	16 Pcs	546.01	Pcs	8,745.76
12	Round Sheet	392112	18 %	24 Pcs	5.00	Pcs	120.00
							99,614.12
CGST							8,965.27
SGST							8,965.27
Round Off							0.34
Total							₹ 1,17,545.00
Amount Chargeable (in words)							E & O E
INR One Lakh Seventeen Thousand Five Hundred Forty Five Only							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		99,614.12	9%	8,965.27	9%	8,965.27	17,930.54
		Total:		99,614.12		8,965.27	17,930.54
Tax Amount (in words)							INR Seventeen Thousand Nine Hundred Thirty and Fifty Four paise Only
		Company's Bank Details A/c Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 636601010110593 Branch & PS Code : Rajajipuram Lko & PS BIN0653652 SWIFT Code :					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Prepared by		Verified by		Authorized Signatory for CRYSTAL ELECTRICALS	
This is a Computer Generated Invoice							



Principal

Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 05/March/2023)**

Tax Invoice		(ORIGINAL FOR RECIPIENT)																							
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0200L421 State Name : Uttar Pradesh, Code : 09 Contact : 9895331444 E-Mail : call_05@crystalco.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No. <b>CE/22-23/335</b>	Dated <b>5-Mar-23</b>																						
		Delivery Note																							
		Reference No. & Date.	Other References																						
		Buyer's Order No.	Dated																						
		Dispatch Doc No.	Delivery Note Date																						
		Dispatched through	Destination																						
Sr No.	Description of Goods	HSN/SAC	QTY Rate	Quantity	Rate per	Disc %	Amount																		
1	7W STAR SURFACE CEILING LAMP CDL ROUND (PHILIPS)	840511	10 %	176 Pcs	610.17 Pcs		1,07,389.92																		
2	12W Round Star Surface CW PHILIPS	840510	10 %	116 Pcs	613.55 Pcs		94,371.80																		
3	PVC Insulated Tape	854690	18 %	60 Pcs	8.47 Pcs		508.20																		
							2,02,269.92																		
							18,204.29																		
							18,204.29																		
							0.50																		
Total							352 Pcs	₹ 2,38,679.00																	
Amount Chargeable (in words) : <b>INR Two Lakh Thirty Eight Thousand Six Hundred Seventy Nine Only</b>																									
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>2,02,269.92</td> <td>9%</td> <td>18,204.29</td> <td>9%</td> <td>18,204.29</td> <td>36,408.58</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td><b>18,204.29</b></td> <td></td> <td><b>18,204.29</b></td> <td><b>36,408.58</b></td> </tr> </tbody> </table>								Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	2,02,269.92	9%	18,204.29	9%	18,204.29	36,408.58	<b>Total</b>		<b>18,204.29</b>		<b>18,204.29</b>	<b>36,408.58</b>
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																				
2,02,269.92	9%	18,204.29	9%	18,204.29	36,408.58																				
<b>Total</b>		<b>18,204.29</b>		<b>18,204.29</b>	<b>36,408.58</b>																				
Tax Amount (in words) : <b>INR Thirty Six Thousand Four Hundred Eight and Fifty Eight paise Only</b>																									
Remarks: CHALLAN NO - 662		Company's Bank Details A/c Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 83660101010663 Branch & IFS Code : Rajajipuram LKO UINR0553902 SWIFT Code :																							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Prepared by		Verified by		Authorized Signatory																			
This is a Computer Generated Invoice																									



**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 12/March/2023)**

CRYSTAL ELECTRICALS		Invoice No.		Date			
Ground Nagar, Nagari Khura, Para Lucknow GSTIN: 09BFLP2008BL427 State Name: Uttar Pradesh, Code: 09 Contact: 9695331444 E-Mail: sahil_05@crystal.co.in Buyer (BIL No.)		CE/22-23/339		12-Mar-22			
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO State Name: Uttar Pradesh, Code: 09		Delivery Note		Other Reference			
		Buyer's Order No.		Date			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched Through		Destination			
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1 18W Round Core Slim Led Di Cw/Nw/Ww (Philips)		840010	18 %	10 Pcs	1,484.75 Pcs		14,847.50
2 Nova Switch RA One Way WH		8536	18 %	30 Pcs	40.67 Pcs		1,220.10
3 Industrial Cable 4 Sqmm 3 Core (V-Marc)		854400	18 %	30 Mtr	100.67 mtr		3,020.10
		CGST					20,074.30
		SGST					1,887.69
		Round Off					1,887.69
							0.32
Total							24,750.00
Amount in words							INR Twenty Four Thousand Seven Hundred Fifty Only
							₹ 24,750.00
							E & O E
		Variable Value	Central Tax Rate	State Tax Rate	Total		
		20,974.30	9%	1,887.69	9%	1,887.69	24,750.00
Tax Amount in words		Total	20,974.30	1,887.69	1,887.69	1,887.69	24,750.00
							INR Three Thousand Seven Hundred Seventy Five and Thirty Eight paise Only
Company's Bank Details							
AC Holder's Name: CRYSTAL ELECTRICALS							
Bank Name: Union Bank of India							
A/C No: 838601011988							
Branch & PS Code: Rajapuram Lakshmi Nagar							
SWIFT Code:							
CHALLAN NO - 688							
Signature							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Prepared by		Verified by		Authorized Signatory			




**Principal**  
Lucknow Public College of Professional Studies  
Vnamra Khand, Gomtinagar, Lucknow



**LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS**

**FY: 2022-23 [CONTINUED]**

**(DATE OF INVOICE: 23/March/2023)**

Tax Invoice		(ORIGINAL FOR RECEIPT)						
<b>CRYSTAL ELECTRICALS</b> Govind Nagar, Narpal Khora, Para Lucknow GSTIN/UIN: 09EFLPS0200L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9895331444 E-Mail : kals_05@yahoo.co.in Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Invoice No: <b>CE/22-23/366</b> Delivery Note	Dated: <b>23-Mar-23</b>	Reference No. & Date: Other References			Buyer's Order No: Dated	
		Dispatch Doc No: Delivery Note Date		Dispatched through: Destination				
Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WIPRO GARNET WAVE INFINITY 15W RD	8405	12 %	20 Pcs	549.11	Pcs		10,982.20
2	Xtreme 10W W Panel RD 6000K	840540	18 %	26 Pcs	444.00	Pcs		11,544.56
3	18W Round Dura Slim Led Di Cw/Nw/Ww (Philips)	840510	18 %	4 Pcs	1,484.75	Pcs		5,939.00
4	S-SUSP TUBE 24" BRN LOCAL (M8)	841460	18 %	2 Pcs	135.80	Pcs		271.26
5	12W Metal Box Simon	85381080	18 %	3 Pcs	138.14	Pcs		414.42
6	4M Metal Box Simon	85381000	18 %	2 Pcs	62.71	Pcs		125.42
7	Nowa Socket 6A 3 Pin with Euro Pin	8536	18 %	20 Pcs	98.31	Pcs		1,966.20
8	Nowa Switch 6A One Way WH	8530	18 %	20 Pcs	40.07	Pcs		801.40
								32,057.40
CGST								2,666.71
SGST								2,666.71
Round Off								0.18
Total				97 Pcs				₹ 37,169.00
Amount Chargeable (in words) <b>INR Thirty Seven Thousand One Hundred Sixty Nine Only</b>								
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax	Total
		10,982.20	6%	658.93	6%	658.93	1,317.86	
		21,075.20	9%	1,896.78	9%	1,896.78	3,793.56	
		<b>Total:</b> 32,067.40		<b>2,666.71</b>		<b>2,666.71</b>	<b>5,111.42</b>	
Tax Amount (in words) <b>INR Five Thousand One Hundred Eleven and Forty Two paise Only</b>								
Remarks: CHALLAN NO - 682		Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details: A/c Holder's Name: <b>CRYSTAL ELECTRICALS</b> Bank Name: <b>Union Bank of India</b> A/c No: <b>63660101010663</b> Branch & IFS Code: <b>Rajajipuram Lko &amp; UBIND063662</b> SWIFT Code: <b>UBININ33</b>		Prepared by: _____ Verified by: _____		Authorized Signatory: 
This is a Computer Generated Invoice								

*Anil Singh*

Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow