SOLAR ENERGY BILLS

FY: 2022-23

(DATE OF INVOICE: 28/03/2022)

	PANTH Sec-19/1	ERA POW 4, Indira Nagar, I Tel: +9670 GSTIN: 0	ucknow 619177,	OLAR S Uttar Pradesh 8318037026 C8976F2ZG	SYSTEM 1. PIN: 226016	Original C	мру
		TAX	INV	OICE			
Invoice h			Diff To				
No. of Contrast,	MH: 28/03/2023		Name:		Lucknow Public Coll	age of Profession	al Studies
Reverse (Postgo (Y/N): or Prodesh		Address		Gomti Nagar, Luckno	the second second	
State Cod			22500.1				
			GSTIN:		COURTEPOSTOTATES		
S.No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value
	Solar Power Generating System	8541					-
	2-5400 Wat Mono Half Cut Solar Pannel (With Installation)		7/0	313,400.00	313,400.00	0	313,400.0
4100	2-5 KVA On grid invertor						
100							
						15	
			= 2 3				
						1000	1000
		Total					
		Total	0			Total	313,400.00
	o amount in words	Dec Style	Total Amer	unt before Tax	AVE SOUTH	100	313/10/10
	HREE LAKH FIFTY ONE THOUSAND EN	GHT ONLY			A	dd: CGST- 6%	11,160
ank Detail				0.01	Grand To	SGST-9%	18,804/- 351,008.0
ccount Na	me: Panthera Power Solar System	No.	Bank	AFC.		e particulare give	
io :227002 ank Name ranch Nam					For Panther	ne and operact a Posser Solar Sy	ENG-DIE
Delivery T	nditions farms; 100% Advanced Payment Alor farms. Against Confirmed Purchase C larges Extra.						. del
-				d Invoice			

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SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2022-23

(DATE OF INVOICE: 28/03/2023)

	PANT Sec-19		Lucknow 1	Jttar Pradesh 318037026	YSTEM . PIN: 226016	Original C	1979
		TA	X INVO	DICE			
Invoice N			Bill To				
Invoice à	HE 26/03/2023		Name:		Lucknow Public Colle	ge Of Profession	al Studies
Reverse C	Darge (Y/N)				All and the control of the control o		
State: Um	ar Produch		Address		Gornti Nagar, Luckno	w, 226010	
State Cod			GSTIN		09BREP09791A1ZN	,	
27,45	1				CONTRACTOR OF THE PARTY OF THE		
5.No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable
	SOLAR STREET LIGHT	9405	4	4,200.00	16,800.00	0	Value 16,800.00
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900							
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			1				
		Total	4				
	ALL CLEANING BY	2				Total	10 000 00
	amount in words	7417 -	Total Amou	nt before Tax	are some and	Total	16,800.00
NINTEE	N THOUSAND EIGHT HUNDRED TW	ENTY FOUR ONLY			A	dd CGST- 9%	
k Details			1			SQST-9%	1,512/-
					Grand To	tal(round off)	19,824/-
ount Nam	Panthers Power Solar System		Bank A/C		Certified that th	e particulars give	n above
22700210 k Name :1	002735 JCO Bank				For Panthers	ue and correct Pewer Soint Sy	sterns (f)
sch Name	Indira Nagar, Lucknow Branch				900000000000000000000000000000000000000	11/1/1	194
IPSC Co	de:UCBA0002270				-9290	A. K. 21	-
ns & Cons					Autho	God Signatory	Land !
lyment Te	rms, 100% Advanced Payment Alorms: Against Confirmed Purchase (ng With Order.					1
night Cha	rges Extra.	Jeser.					/
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LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2022-23

(DATE OF INVOICE: 04/June/2022)

	RYSTAL ELECTRICALS ovind Nagar, Narpat Khera, Para		c	rvoice No. E/23-23/951 relivery No	n togetheren	Oated 4-Jur	
1.1	icknow			Table of Particular		Other	References
Si	STIN/UN: 09EPLPS0200L-12: ate Nome : Uttar Pradesh, Code : 09 ortact : 9695331444		19.5	uyer's Ord		Dated	
01	Mail : kall 05@yahoo.co.in yer (Bill to) Kalow Pubuc College of Professional Studies			inpatch De		SC WHILE	ry Note Date
(3)	OMTI NAGAR, LKO. ate Name : Ultar Pradesh, Code : 09			ispatched		Deatir	
			-				
		evidence a	01256	Quantity	Flate	per Dec	S Amount
Si Ne	Description of Goods		Flat	•			
- 12.00	Nowa 6M Plate With Frame WH NORTH WEST	8538	10.1	1	105.93	1075	5,911.5
2	Nowa Switch 6A One Way WH NORTH WEST	6536	10 1	11000	167.60		12 081 6
3	Nowa Socket 6/16A 3 Pin Power WH	85366		N. No. of Street, or other party of the last of the la	99.15		7,138.8
1	Nowa Switch 16A One Way WH NORTH WEST	85300	in Julia		441.96	5.0	44.196.0
	10W Panel 6000k Round WPRO		1000	100 Pcs	549.11	83.0	43,928.8
7	WIPRO GARNET WAVE INFINITY 15W RD 3004-415V FUSE WITH BUS BAR LINK 4NCHOR	9405 8536	18 1	80 Pcs	1,398.31	Pos	4,194.9
11	ANCHOR			9-19-1			1,18,616.8
		CGST			11 1		8,031.7 8,031.7
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		Total					(F 1 34 680
Amoun	of Chaputite (a works)	Total					F 1,34,680
Amoun	ii Chegailis (n wirts) One Lakh Thirty Four Thousand Six Hundred Eighty Only	7.	ixable	Central		State	0.40
Amoun INR	ii Chagailis (n wirts) One Lakh Thirty Four Thousand Six Hundred Eighty Only	7.	alue 492 Or	Central Rate	Sunt B	State dis A	0.40
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INR	One Lakh Thirty Four Thousand Six Hundred Eighty Only	Total: 1,1 ur paise Onl	492.00 124.00 8,616.8	Central Rate 25	Sunt B	State dio A/ 9% 2. 6% 5.	0.40
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Tax An	One Lakh Thirty Four Thousand Six Hundred Eighty Only Thousand Six Hundred Eighty Only Thousand Six Hundred Eighty For Community For Communi	Total: 1,1 ur paise Onl pany's Bank D ider's Name CR Name CR Name CR S30 FT Code	otails YSTA ion B	L ELECTI ank of Ind 10110563 ram Lko &	UCALS	63662	Tax Tota rount Tax American Tax
Tax An	One Lakh Thirty Four Thousand Six Hundred Eighty Only Thousand Six Hundred Eighty Only Thousand Six Hundred Eighty Only Three and Fifty Fo Com Ale H Bank Ale t Reads Six Hundred Eighty Only Eight Hundred Eight Hund	Total: 1,1 Total: 1,1 ur paise Onl panys Bank D siders Name Un No. 6875 Code: Ra FT Code:	otals YSTA	L ELECTI ank of Ind 10110563 ram Lko &	UCALS	63662	Tax Tota rount Tax American Tax
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Tax An	One Lakh Thirty Four Thousand Six Hundred Eighty Only The state of th	Total: 1,1 Total: 1,1 ur paise Onl panys Bank D siders Name Un No. 6875 Code: Ra FT Code:	otails YSTA ion B	L ELECTI ank of Ind 10110563 ram Lko &	UCALS	63662	Tax Tota rount Tax American Tax
Tax An	One Lakh Thirty Four Thousand Six Hundred Eighty Only The state of th	Total: 1,1 Total: 1,1 ur paise Onl panys Bank D siders Name Un No. 6875 Code: Ra FT Code:	otails YSTA ion B	L ELECTI ank of Ind 10110563 ram Lko &	UCALS	63662	Tax Tota rount Tax American Tax

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LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2022-23 [CONTINUED] (DATE OF INVOICE: 13/June/2022)

reason.		Tax Invoice		172	voice No.		Date	
Gaying	ral ELECTRICALS Nagar, Narpat Khera, Para			C	E/22-23/	058	1000000	Jun-22
Luckno	w			C	elivery No	10		
State N Contac	lame : Uttar Pradesh, Code : 09 t : 9695331444			P	eference N	o. & Date.	Othe	r References
E-Mail Buyer (t	/UIN: 09EFLPS0266L4ZI lame : UItar Pradesh, Code : 09 t : 9695331444 kall_05@yahoo.co.in			16	uyer's Ord	er No.	Date	bd
LUCKNOW	PUBLIC COLLEGE OF PROFESSIONAL STUDIES			0	ispatch D	oc No.	Defiv	very Note Date
State N	NAGAR, LKO. lame : Ultar Pradesh, Code : 09			6	ispatched	through	Cest	tination
SI	Description of Goods		H5N/5AC	GST	Quantity	Rate	per Di	ic % Amount
THE STREET	LED RD SLIM PANEL 6K GARNET W		9405	Rate	100 Pcs	441.96	Pos	44,196.0
WIF	LED RD SLIM PANEL 6K GARNET		940540	12 %	17.17.17.11.11.11.11.11.11.11.11.11.11.1	549.11		5,491
WIF	ING FAN CAP BROWN			18 %	Inches of	33.90		
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		Yest	330 al: 60,020	00.1	9% 3	9	% 2.5	20 51 61
Tax Amount (in w	eds) INR Six Thousand Twenty Three and Fo	orty Eight paise	Oply	0	30	14	5 3,0	F & C Tax Total nount Tax Amo 20 51 902 20 51 61 211.74 6,023
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		A/c Holder's Name	CRYS	TAL	ELECTRIC	CALS		
		Company's B. A/c Holder's Name Bank Name A/c No. Branch & IFS Code	Union	Ban	k of India	No.		
Remarks		Branch & IFS Code SWIFT Code	Rajaji	pura	n Lko & I	JBINOSS	3662	
challan no. 2 Seciaration		July Code					for CP	YSTAL ELECTRICA
We declare t	hat this invoice shows the actual price of the goods						100	- INC ENECTRICA
- Salvad ar	a root an particulars are true and correct.	Prepared by	Verified	by		CHO.	-1-	Authorised Signal
	This is a Comp.	Jier Generated Invoice						

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

(DATE OF INVOICE: 22/June/2022)

		7		Invi	rice No. /22-23/0	68	Date:	un-2	2
G	RYSTAL ELECTRICALS ovind Nagar Narpat Khera Para			Del	very Not	•			
Lu	oknow			Fiat	erence No	& Date	Othe	Refe	rences
St	ate Name : Uttar Pradesh, Code : 09			NO.	rer's Orde		Date	d	
E:	Mail (Bill to)			1237	patch Do				ote Date
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Si	ate Name : Utlar Pradesti, Code : 09			Oit	patched	through	Desi	linatio	
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54	Description of Goods		HENSAC	GST	Quantity	Flate	per D	inc. W	Armount
Mt.		357	940540	12 16	40 Pcs	437.50	Pen		17,500.0
4234	LSDSMN-12W CDL"[]" Star Stim Pan		9405	12 %	12 Pcs	016.07	PCA		7,392.8
2	LSDSMN-18W-CDL'[]'Star Stim Pan			10 %	8 coll	104.92	coli		1,559.3
3	20 MM Flavible Pipe		841451	18 %	1 Pos	1,689.63	PCR		1,889.0
-	Trans Air 12"300 Grey CROMPTON			1800	11- 1				28,342.0
Н		CGST			1	1-11			1,803.5
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			otal: 28	342 0	1 1	,803.99	N	1,00	0.42 6
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Tax	Ansuri in world INR Three Thousand Six Hundred Seven				-	16		/	
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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: 04/July/2022)

	Tax Invoice	a				CORIGIN	ALI	ORF	RECIPIENT
[:Ni	RYSTAL ELECTRICALS Ovind Nagar, Narpat Khera, Para Micknow			200	voice No. E/22-23/ elivery No	077 in		ind Jul-2:	
100	SSTIN/UIN: 09EFLPS0286L42I telename: Ultar Pradesh, Code: 09 chtact: 9695331444 -Mail: kall_05@yahoo.co.in uyer (Bit 80)				sference N		me		легенска ⁴
8	-Mail kall 05@yahoo.co.in uyer (Bill lo)				uyers Ord		Dist	ted	
100	ICKNOW PUBLIC COLLEGE OF PROPESSIONAL STUDIES CMT1 NACAR, LKO. tate Name: Littar Pradesh, Code: 09			10	spatched		100	stinat	Note Date
Si No	Description of Grouts		HENISAC	Fate	Quantity	Rate	per	Dien. %	Amount
120	4M SURFACE J BOX Nowa 4 M Plate With Frame Wh Nowa Socket 8A 3 Pln with Euro Pin		0538 0538 8536	18 %	20 Pcs 20 PC 40 Pcs	49 15 83.90 98.31	PC		963.00 1,678.00 3,932.40
4 5 6	North West 25/16 Cassing Guill Patta Screw 1" \$		3917 390410 7318	18 %	2 Pkt	38 14 29 66 0.85	Pos		915.36 59.32 85.00
7	2.5 Sqmm Black Cable 90Mtr Havells 2.5 Sqmm Blue Cable 90Mtr		85446090 85446090			2,369.83 2,369.83			2,389.83
	Havelle 9.75 Sqmm Green Cable 90mtr Havelle PVC Installated Tane		85446090 854690	10 %		755.78	Pos		756.78 101.64
	PVC Insulated Tape 10W Panel 6000k Round Wore			12.9		441.96	Pos		6,629,40
2	32A DP C Mcb 7.5 KA X7 Havelis		85389000		Car XeVis	93.22	NY SEL	Min.	796.62
4	4 WAY UREA GANG BOX (LP-38)	CGST	essessos		1,500	30.55			20,810.40
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	tu SWI	IFT Cod	•						TAL ELECTRICALS
al	lan no. 224		Kenner	d by				-	Authorised Signatory
al	lan no. 224 sisn declare that this invoice shows the actual price of the goods	pared by ited invoice	Varine						
al	lan no. 224 sisn declare that this invoice shows the actual price of the goods tribed and that all particulars are true and correct. Pres		Verine						
al	lan no. 224 sisn declare that this invoice shows the actual price of the goods tribed and that all particulars are true and correct. Pres		Varine						

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

(DATE OF INVOICE: 12/September/2022)

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

(DATE OF INVOICE: 30/September/2022)

	ax Invoice				CONTON	VAL FUN	RECOMMENT
Goving Nagar Naroat Khara Bara					0.000	Dated	34.5
GSTING IN DREE PERSONN AND			1	Delivery No	180	30-5er	-22
Contact (0505724444						Cither IV	eferences
E-Mail : kall_05@yahoo.co.in			- 1			The County of	o at an icon
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SURYA		9405	18	6 Pcs	372.00	Pris	2,237.2
LED 9W B22 COL Dynaray Wide Beam		853050	101	10 Pcs	84.74	Pos	847.4
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Three Thousand Six Hundred Forty Only		wasse				/	E & O
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INR Five Hundred Fifty Five and Twenty	Six paise Ont	y		1111		/	
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on sclare that this invoice shows the actual price of the coods						FOT GRYS	TAL ELECTRICA
bed and that all particulars are true and correct.	Prepared by	Verified	1 by			-	Authorised Signal
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	CRYSTAL ELECTRICALS Govind Nagar, Narpat Khera, Pare Lucknow SISTINUIN: OBEFLPS02884221 CONTACT: 9509331444 E-Mail: kall_05@pyahoo.co.in Buyer (Bit to College or Professional, Studies GOMT: NAGAR, LKO, State Name: Ultar Predesh, Code: 09 Description of Social SUNYA LED 9W B22 CDL Dynaray Wide Beam CROMPTON Three Thousand Six Hundred Forty Only	CRYSTAL ELECTRICALS Govind Nagar, Narpat Khera, Para GOSTINJUNI, OBEPL PSGOZBELAZI State Name: Ultar Pradesh, Code : 09 Contact : 9905331444 E-Mail : kail	CRYSTAL ELECTRICALS CROWING Magar, Narpat Khera, Para GSTINJUNI, OSEPLPS OSBBLAZI State Name: Ultar Pradesh, Code 09 Contact 0905331444 Boyer (Dil to) Unicon Place College of Personnul Studies GOMTI NACAR, LRO, State Name: Ultar Pradesh, Code 09 Dil Description of Gode Big Company Wide Beam CROMPTON COST Round Off Total Three Thousand Six Hundred Forty Only Tax Supplement of Gode 100 Company's Bank Deta Surva Company's Bank Deta Surva Total 100 Company's Bank Deta Surva Company's Bank Deta Surva Total 100 Company's Bank Deta Surva Company's Bank Deta Surva S	CRYSTAL ELECTRICALS CRYSTAL GRAPH AND RESIDENCE OF THE CRYSTAL ELECTRICAL CRYSTAL ELECTRICAL CRYSTAL	COUNT NAME ALL ECTRICALS CONVINCE Manger, Margaet Knorer, Para Curior Manger, Margaet Manger,	CRYSTAL ELECTRICALS COVER'S Nagar Marsa Notes, Para LUCKNOW CREST NAUM OBERL-POCABLAZI CONTROL SOBDASTAL AL CONTROL SOBDASTAL AL CONTROL SOBDASTAL SOB CONTROL SOBDASTAL SOB CONTROL CALIBRO or PROFESSONAL STUGES CONTROL NACAR, LKC) CONTROL CALIBRO or PROFESSONAL STUGES CONTROL NACAR, LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL NACAR, LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL NACAR LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL NACAR LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL NACAR LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL NACAR LKC) CONTROL CALIBRO OR PROFESSONAL STUGES CONTROL CALIBRO OR PROFESSO	CRYSTAL ELLECTRICALS Growing Nagar (Nagar Report Court, Paris Court, P

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LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2022-23 [CONTINUED] (DATE OF INVOICE: 21/October/2022)

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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: 27/November/2022)

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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: 06/December/2022)

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Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow

(DATE OF INVOICE: 15/December/2022)

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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: 24/January/2023)

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C	State Name (Utter Pradesh, Code ; 09 Contact : 9695331444 -Mail : kall_05@yahoo.co.in			1			186		негеловь
- 6	UCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES			100	yer's Ord			ited	
000	GOMTI NAGAR, LKO. State Name : Utter Predesh, Code : 09				spatch D		1 200	2012/2017/10	Note Date
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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: 29/January/2023)

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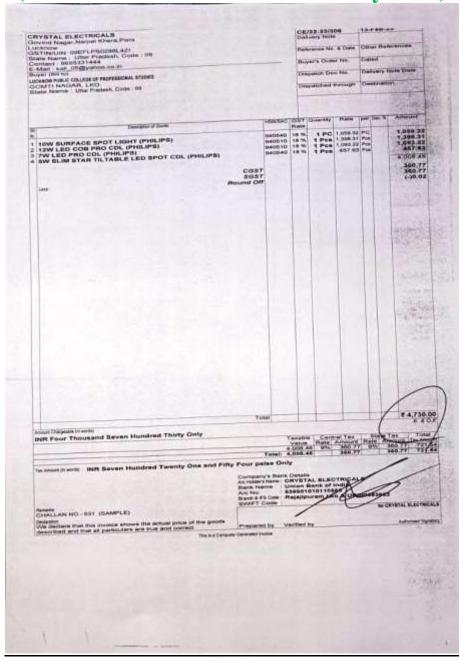
Principal

(DATE OF INVOICE: 30/January/2023)

CRYSTAL ELECTRICALS Govind Nagar, Nerpat Khera, Pere Lucknow			CE	oice No 122-23/2 livery Not	**	Dated 30-Jan	
GSTIN/UIN: 09EFLPS0286L4ZI State Name : Uttar Pradesh, Code : 09			Re	erenge No	. & Date.	Other R	Laferences
GSTIN/JIN: 09EFLPS0286L4ZI State Name: Ultar Pradesh, Code : 09 Contact : 9695331444 E-Mail : kail_05@yahoo.co.in			-	yer's Ord		Dated	
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LNO. State Name: Utar Pradesh, Code: 00			100	patch Do			y Note Date
State Name : Uttar Pradesh, Code : tru			Die	spatched	through	Destina	ation
SSI Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per Disc	% Amount
IN 1 25/16 Cassing 2 CASING NAIL 3 2M Metal Box Simon 4 20 mm Plastic Clip 5 25MM Cable Clip 6 Wipro Garnet 9W COB Spotlight 65k 7 16W STAR SURFACE R CDL 5 Orient Led Flood Light 200W 5 Wipro Garnet 8W CAB Downlight 65k 9 Wipro Garnet 8W Led Downlight 65k		391725 39174000 85381090 391890 732690 940510 94051090 940540	18 %	10 Pcs 4 Pkt 60 Pcs 1 Pkt 1 Pkt 50 Pcs 3 Pcs 5 Pcs 25 Pcs	45.76 29.66 45.76 186.44 228.81 995.76 1,228.81 5.466.10	Pkt Pkt Pkt Pkt Pcs Pcs Pcs	457.60 118.64 2,745.60 186.44 228.61 49,788.00 3,686.43 27,330.60 4,661.00
9 Wipro Garnet SW Led Downlight 65k	CGST SGST Round Off	940511	18 %	25 Pcs	186.44	Pe	4,661.00 89,203.02 8,028.27 8,028.27 0.44
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	CONTRACTOR AND ADDRESS OF COLUMN 2 AND ADDRESS OF COLU		03 02 03.02	Rate A 9% 8,	mount F 028.27 028.27	9% 8.0 8.0	nount Tax Amo 028 27 16 056 028 27 16,056
Tax Amount (in words) : INR Sixteen Thousand Fifty Six and Fifty Remarks: CHALLAN NO - 618,619,620	Company's Aic Holder's N Bank Nam A/c No. Branch & F5 C SWIFT Co	Bank De ame: CRY o : Unit	on Ba	ELECT ink of ini 0110563 am 140	a Celho	683902	RVSTAL ELECTRIC
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Prepared b		ed by			par CI	Authorised Sign

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)



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)

Size Name Little Pracises A. Code: 09 Contract: 8009031444 Buyer (Bill 60) Licexon Pract College of September 1 (September 1) Licexon Pract College of Septembe	CRYSTAL ELECTRICALS		7533	C	oice No. E/22-23/	305	Dated 13-Fe	b-23	
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Dispetic Doc No. Delivery Note Cells State Name - Ultar Predeath, Code 109 Designation of Goods Designation	State Name : Utter Pradesh, Code : 09 Contact : 9695331444 E-Mail : kall : 05@yahop.co.in		1111	- 12				References	
Dispetched Brough Destination	HICKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES			1			110101905	ry Note Date	
1 SW Round Dura Silm Led Di Cw/Nw/Ww (Philips) 2 12W ROUND DURA SLIM LED DL. (CDL.) 2 12W ROUND DURA SLIM LED DL. (CDL.) 2 12W ROUND DURA SLIM LED DL. (CDL.) 2 12 Pcs	SOMTI NAGAR, LKO. State Name: Uttar Pradesh, Code: 09			- 100			To control	2. 用度如此	
1 SW Round Dura Silm Led Di Cw/Nw/Ww (Philips) 2 12W ROUND DURA SILM LED DL (CDL) 8 PVC Insulated Tape CCSST SOST Round Off Folia				ı				20 70 70	
1 18W Round Dura Silm Led Di Cw/Nw/We (Philips) 2 12W ROUND DURA SLIM LED DL (CDL) 2 12W ROUND DURA SLIM LED DL (CDL) 2 12W ROUND DURA SLIM LED DL (CDL) 3 10 10 10 10 10 10 10 10 10 10 10 10 10	Description of Goods		HSNISAC	GST	Quantity	Flate	per Dec	4 Amount	
CGST Round Off Total 52 Pos F \$4,900.00 F \$4,900.00 F \$6.00 F Fifty Four Thousand Nine Hundred Only R Fifty Four Thousand Nine Hundred Only Total 46,525.30 Total 4	18W Round Dura Silm Led Di Cw/Nw/Ww (Philips)		940510	Rate	- Company	1.484.75	Pos	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	
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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: 28/February/2023)

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CRYSTAL ELECTRICALS				voice No. E/22-23/ Hivery No	330		ried -Feb-	23
Govind Nagar Narpat Khera, Para Lucinow			De	sivery No	te			
GSTIN/UIN: 09EFLPS0288L4ZI State Name: Ultar Pradesh, Code: 09 Contact: 9695331444			Re	ference N	o & Date	Ot	her Re	eferences
Contact : 9695331444 E-Mail : kall_05@yehoo.co.in Buyer (biii to)			Bu	yer's Ord	er No.	Da	ated	7.77
LUCKNOW FUELIC COLLEGE OF PROFESSIONAL STUDIES			Dis	epatch De	oc No.	De	livery	Note Date
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1 Nowa 12m Plate With Frame WH 2 Nowa 4 M Plate With Frame Wh		8538 853810	18 %	15 PC 4 PC 4 PC	225.60 96.70	PC		3,384.00
2 Nowa 4 M Plate With Frame WH Nowa SM Plate With Frame WH Nowa Switch 6a One Way WH Nowa Socket 6a J Pin with Euro Pin Nowa Blanking Plate With WH 12W ROUND DURA SLIM LED DL (CDL) 18W Round Dura Slim Led DI CW/NwWw (Philips) 18W Squre Dura Slim Led DI CCDL (Philips)		8536	18 %	100 Pcs	105 93 40 67	PCS		423.72
5 Nowa Socket 6A 3 Pin with Euro Pin		8536 8538	18 %	20 Pcs	98.31	Pcs		1,966.20
6 Nowa Blanking Plate With WH 7 12W ROUND DURA SLIM LED DL (CDL)		940510	18 %	40 PC 36 Pcs	23.50 966.10	Pcs		940.00 34,779.60 20,786.50
8 18W Round Dura Slim Led DI Cw/Nw/Ww (Philips) 9 18W Squre Dura Slim Led /DL/CDL (Philips)		940510	18 %	14 Pcs	1,484.75	Pes		20,786.50 8,908.50
10 Xtreme 10W W Panel RD 6000K	477	840540 940540	18 % 16 % 18 %	34 Pcs 16 Pcs	444.06 546.01	Pcs		15,098.04 8,745.76
11 15 W LED RD SLIM PANEL 6K GARNET 12 Round Sheet		392112	18 %	24 Pcs	5.00	Pos		120.00
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LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2022-23 [CONTINUED] (DATE OF INVOICE: 05/March/2023)

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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: 12/March/2023)

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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: 23/March/2023)

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WIPRO GARNET WAVE INFINITY 15W RD Xtreme 10W W Panel RD 6000K 15W Round Dura Slim Led DI CW/NW/WW (Phillips)	840540 940510	10 %	4 Pcs	1.484.75	Pos	10,982.20 11,545.56 5,939.00
15W Round Dura Slim Led DI Cw/Nw/Ww (Philips) 5-SUSP TUBE 24" BRN LOCAL (M5) 12M Metal Box Simon	841490	18 %	2 Pcs	135.60	Pos	271.20
4M Metal Box Simon Nowa Socket BA 3 Pin with Euro Pin Nowa Switch 6A One Way WH	85381000 8536	18.56	20 Pcs	98.31 40.67	Pos	125.42 1,966.20 813.40
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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow