

FY: 2024-25

(DATE OF INVOICE: 26/02/2025)

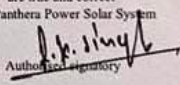
INSTALLATION / CONNECTION OF SOLAR POWER GENERATING SYSTEM: 5 kW

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

SENSOR-BASED ENERGY CONSERVATION BILL**FY: 2024-25****(DATE OF INVOICE: 21/03/2025)**

PANTHERA POWER SOLAR SYSTEM						Original Copy	
Sec-19/96, Indira Nagar, Lucknow Uttar Pradesh. PIN: 226016 Tel: +9554853871, 8318037026 GSTIN: 09DKHPK8976F2ZG							
TAX INVOICE							
Invoice no- 110		Bill To					
Invoice date: 21/03/2025		Name:		Lucknow public college off professional Studies			
Reverse Charge (Y/N):		Address:		Gomtinagar - LUCKNOW			
State: Uttar Pradesh		GSTIN:					
State Code : 09		Ship To:					
Ship From:		Name:					
		Address:					
S.No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value
1	solar Street light	9405	2	14,592.00	29,184.00	0	29,184.00
			1				
Total							
Total Invoice amount in words				Total Amount before Tax		29,184.00	
Thirty-two thousand six hundred eighty-six ONLY						Add: CGST- 6% 1,751.04 SGST-6% 1,751.04	
Bank Details				Grand Total(round off) 32686.08/-			
Account Name: Panthera Power Solar System No.:22700210002735 Bank Name :UCO Bank Branch Name :Indira Nagar, Lucknow Branch Bank IFSC Code :UCBA0002270				Bank A/C Certified that the particulars given above are true and correct For: Panthera Power Solar System  Authorized signatory			
Terms & Conditions : 1. Payment Terms: 100% Advanced Payment Along With Order. 2. Delivery Terms: Against Confirmed Purchase Order. 3. Freight Charges Extra.							
Computer Generated Invoice							



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

LEDGER ACCOUNT

SOLAR POWER AND SOLAR LIGHT

Lucknow Public College of P.Studies
Vinamra Khand, Gomti Nagar
Lucknow

Solar Power & Solar Light
Ledger Account

1-Apr-2024 to 31-Mar-2025

				Page 1
Date	Particulars	Vch Type	Debit	Credit
1-4-2024	To Opening Balance		39,67,208.00	
11-3-2025	To M/s Panthera Power Solar System Being Bill No.96 Dt.26-02-25 of M/s Panthera Power Solar System for supply of 5 KVA Solar, accounted for.	Journal	3,15,000.00	
31-3-2025	To M/s Panthera Power Solar System Being Bill No.110 Dt.21-03-25 of M/s Panthera Power Solar System for supply of Solar Street Light, accounted for.	Journal	32,686.00	
			43,14,894.00	
By	Closing Balance			43,14,894.00
			43,14,894.00	43,14,894.00



Principal

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

LED BULBS / POWER EFFICIENT EQUIPMENT BILL**FY: 2024-25****(DATE OF INVOICE: 09/10/2024)**

Tax Invoice

CRYSTAL ELECTRICALS Govind Nagar, Narpur Khara, Para Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : +91-9695331444 E-Mail : kail_05@yahoo.co.in		Invoice No. CE/24-25/000835 Dated 9-Oct-24 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination	
Consignee (Ship to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09		Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	200W Flood Light	8413	18 %	2 Pcs	10,500.00	Pcs	21,000.00
2	Prima 9W HD Led Bulb SKV B22 CW	8413	18 %	5 Pcs	90.00	Pcs	450.00
							21,450.00
			CGST 9%			9 %	1,930.50
			SGST 9%			9 %	1,930.50
Total							₹ 25,311.00
							E & O E

Amount Chargeable (in words) INR Twenty Five Thousand Three Hundred Eleven Only					
Taxable Value	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/IGST Amount	Total Tax Amount
21,450.00	9%	1,930.50	9%	1,930.50	3,861.00
Total		21,450.00		1,930.50	3,861.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Sixty One Only	
Company's Bank Details A/c Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 53660101010563 Branch & IFSC Code : Rajajipuram Lko & UBIN0553662 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 _____ for CRYSTAL ELECTRICALS Authorized Signatory

This is a Computer Generated Invoice


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

LED BULBS / POWER EFFICIENT EQUIPMENT BILL**FY: 2024-25****(DATE OF INVOICE: 06/11/2024)**

Tax Invoice										
CRYSTAL ELECTRICALS Govind Nagar, Narpal Khara, Para Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : +91-9695331444 E-Mail : kall_05@yahoo.co.in					Invoice No. CE/24-25/000929		Dated 8-Nov-24			
					Delivery Note		Other References			
Consignee (Ship to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09					Reference No. & Date		Buyer's Order No.			
					Dispatch Doo No.		Delivery Note Date			
Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09					Dispatched through		Destination			
Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount			
1	LED 7W B22 CDL Dynaray Wide Beam	8413	18 %	41 Pcs	76.27	Pcs	3,127.07			
2	Usha Desert Cooler Dynamo 50 DD1 White	8413	18 %	3 nos	635.59	Pcs	1,906.77			
3	LED 9W B22 CDL Dynaray Wide Beam	8413	18 %	17 Pcs	101.69	Pcs	1,728.73			
4	200W Flood Light	8413	18 %	2 Pcs	7,203.36	Pcs	14,406.76			
5	Batten Holder (Finolex)	8413	18 %	5 Pcs	33.90	Pcs	169.50			
							21,338.83			
CGST 9%							9 %	1,920.51		
SGST 9%							9 %	1,920.51		
Round Off								0.15		
Total								₹ 25,180.00		
Amount Chargeable (in words) INR Twenty Five Thousand One Hundred Eighty Only										
Taxable Value		Rate	Amount	CGST	SGST/UTGST	Rate	Amount	Total	Tax Amount	
21,338.83		9%	1,920.51		9%		1,920.51	3,841.02		
Total:			21,338.83				1,920.51	3,841.02		
Tax Amount (in words) : INR Three Thousand Eight Hundred Forty One and Two paise Only										
Company's Bank Details					for CRYSTAL ELECTRICALS					
A/c Holder's Name : CRYSTAL ELECTRICALS					Authorized Signatory					
Bank Name : Union Bank of India										
A/c No. : 536601010110563										
Branch & IFS Code : Rajajipuram Lko & UBIN0553662										
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 _____					
This is a Computer Generated Invoice										


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

LED BULBS / POWER EFFICIENT EQUIPMENT BILL**FY: 2024-25****(DATE OF INVOICE: 06/02/2025)**

Tax Invoice																																																																																																	
CRYSTAL ELECTRICALS Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0288L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : +91-9609331444 E-Mail : kail_05@yahoo.co.in				Invoice No. : CE/24-25/0001142 Delivery Note :		Dated : 6-Feb-25																																																																																											
Consignee (Ship to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09				Reference No. & Date :		Other References :																																																																																											
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Company's Bank Details A/c Holder's Name : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 53660101010563 Branch & IFSC Code : Rajajipuram Lko & UBIN0553662 SWIFT Code :																																																																																																	
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Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomtinagar, Lucknow

LED BULBS / POWER EFFICIENT EQUIPMENT BILL**FY: 2024-25****(DATE OF INVOICE: 19/02/2025)**

CRYSTAL ELECTRICALS Govind Nagar, Narpat Khara, Para Lucknow GSTIN/UIN: 09EFLPS0298L4Z1 State Name : Uttar Pradesh, Code : 09 Contact : +91-9695331444 E-Mail : kail_05@yahoo.co.in		Invoice No.: GE/24-25/0001181 Delivery Note Reference No. & Date: Buyer's Order No.: Dispatch Doc No.: Dispatched through:		Dated: 19-Feb-25 Other References: Dated: Delivery Note Date: Destination:			
Consignee (Ship to): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09							
Buyer (Bill to): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES GOMTI NAGAR, LKO. State Name : Uttar Pradesh, Code : 09							
S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wipro Garnet 50W Led Flood Light 6500K	8413	18 %	4 PC	2,250.00	PC	9,000.00
2	LSDRMN-12W-NW "O" Star Slim Panel	8413	18 %	3 Pcs	383.05	Pcs	1,149.15
3	GM 9evb - 9w Emergency Bulb	8413	18 %	10 Pcs	296.61	Pcs	2,966.10
							13,115.25
CGST 9%							1,180.37
SGST 9%							1,180.37
Round Off							0.01
Total							₹ 15,476.00
Amount Chargeable (in words) INR Fifteen Thousand Four Hundred Seventy Six Only E & O.E							
Taxable Value		CGST		SGST/UTGST		Total	
13,115.25		9%		1,180.37		1,180.37	
Total: 13,115.25		9%		1,180.37		2,360.74	
Tax Amount (in words) : INR Two Thousand Three Hundred Sixty and Seventy Four paise Only							
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 : CRYSTAL ELECTRICALS Bank Name : Union Bank of India A/c No. : 536601010110563 Branch & PS Code : Rajajipuram Lko & UBIN0553662 SWIFT Code :			
Prepared by: _____ Verified by: _____ Authorized Signatory: _____				for CRYSTAL ELECTRICALS			

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