



VTSTechno Lifts Pvt. Ltd.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VTSTECHNO LIFTS PVT. LTD.		Invoice No. VTs/19-20/29		Dated: 27-01-2020			
1/682 VISHAL KHAND, GOMTINAGAR		Buyers Order No.		Dated			
LUCKNOW (UP) PIN- 226010							
GSTIN No. : 09AAGCV0014L1Z1							
State Name: Uttar Pradesh Code: 09							
CIN: 271902ZUP2019PTCC04748							
Billed To:		Shipped / Delivered to:					
Lucknow Public School - Professional Studies		Lucknow Public School - Professional Studies					
Address:- Gomti Nagar, Lucknow		Address:- Gomti Nagar, Lucknow					
State: Uttar Pradesh State Code: 09		State: Uttar Pradesh State Code: 09					
GSTIN :		PAN.No.					
Transport Detail							
G R No.:		Transport Name:					
Sl No	Description of Goods / Service	HSN Code	Quantity	Unit	Rate	Amount	
1	ELEVATOR PARTS SUPPLY	8428	1	Job	950000.00	9,50,000.00	
Total						9,50,000.00	
						CGST 9%	85,500.00
						SGST 9%	85,500.00
						IGST	
						Grand Total	11,21,000.00
Amount (in words): ELEVEN LAKH TWENTY ONE THOUSAND ONLY							
Company's PAN : AAGCV0014L		Company's Bank Details		For VTSTECHNO LIFTS PVT.LTD. 			
Declaration		Bank Name: VJAYA BANK					
We declare that this invoice shows the actual price of the goods described and all particulars are true and correct		A/C No.: 711700101002511					
		Branch: VISHAL KHAND					
		IFSC Code: VIIB0007137					
SUBJECT TO EX-CISE DEDUCTION This is Computer Generated Invoice							

Ashu
Principal

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

Office : MM 1/682, Vishal Khand, Gomti Nagar, Lucknow UP, India, 226010

Phone : 8070007722, 959150050

Email : vtstechnolifts@gmail.com

Tax Invoice

LUCKNOW

IRON MAN
 B-2/2, Gomti Nagar, Lucknow
 Contact: 9859011111, 9221911111
 Email: ironmanlucknow@gmail.com

Invoice No: 1170
 Delivery Date: 14 Nov 2019
 Credit Order Reference(s)

Consignee:
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN/T No
 State Name: Uttar Pradesh, Code: 09

Despatch Document No
 Despatched through: **Pickup, Harun**
 Bill of Lading/LR/RR No: **UPJ2EN9092**

Terms of Delivery

Buyer (if other than consignee):
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN/T No
 State Name: Uttar Pradesh, Code: 09

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M. S. Flat	7211	0.007 MT	42 372.89	MT	296.61
2	M. S. Pipe	7306	3.120 MT	54 237.28	MT	1,69,220.31
3	M. S. Sheet	7209	0.017 MT	50 847.45	MT	864.41
4	M. S. Angle/Beam/Channel	7216	0.009 MT	38 135.59	MT	343.22
						1 70 724.55
CGST						15,574.55
SGST						15,574.55
Freight and Forwarding Charges						2,326.00
Round Off						0.35
Total			3.153 MT			2,04,200.00 ₹

Amount Chargeable (in words)

Two Lakh Four Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	1 71 525.81	9%	27.04	9%	27.06	54.12
7209	876.19	9%	15,437.32	9%	15,437.32	30,874.64
7216	347.90	9%	78.66	9%	78.86	157.72
Total			31.31	9%	31.31	62.62
Total		1,73,050.65	15,574.55		15,574.55	31,140.10

Tax Amount (in words): **Thirty One Thousand One Hundred Forty Nine INR and Ten paise Only**

Company's PAN: **AAHF11540E**

Declarator:
 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:
 Bank Name: **HDFC**
 A/c No: **50200033084318**
 Branch & IFS Code: **VIPUL KHAND & HDFC0004419**

Customer's Seal and Signature

for IRON MAN

This is a Computer Generated Invoice

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

GSTIN NO.: 09CAFPS0636D2ZR

INVOICE

Mob.: 9450650136

ABC CONSTRUCTION

All Kinds Of Works Contract Service/man Power Recruitment/ Supply Agency Service

Khasra No. S95, Gokul Nagar, Manus Nagar, Kaumpur Road, Lucknow-226023

Party Name.....	Book No.
Address.....	Invoice No. 14
State Name.....	Date. 20-12-2019
GSTIN.....	State Code.....
Adahar No.....	

S.No	Particulars	HSN ACS	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1	10000 इन्डियन आर्माचर		1	175,000		175,000	00
2	मीन, एल.ई.डी., भाता, रॉक						
3	इस्त, गीता, डिजाई						
4	मिटर दे व 2000000000000						
5	डिजाई + आर्माचर						
6	20000 इन्डियन आर्माचर			60000		60000	00
Total Amount Rs. 235000 + 42300 = 277300							
T.D.S @ 2% Rs. 42300 =							
Total Amount Paid Rs. 230300 + 42300 = 272600							
Cash Cheque No. dtd.							

Amount Chargeable (In words).....	TOTAL	235000 00
.....	Add CGST.....%	21150 00
.....	Add SGST.....%	21150 00
.....	Other Charge.....%	
.....	Round Off	
.....	Grand Total	277300 00

Bank Details: Bank Name : Punjan National Bank IFS Code: PUNB0987900
Ac No. : 8879001200002273 Branch : Krishna Nagar, Lko.

Note :- If payment is not made within 15 days from the date of bill interest @ 24% p a will be charged
All disputes are subject to Lucknow Jurisdiction
E & OE

Receiver's Signature

For ABC CONSTRUCTION
Authorised Signatory

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

Tax Invoice

IRON MAN
 B-12, Sector 4
 Vinamra Khand Extension
 Gomti Nagar, Lucknow
 GSTIN: UJN 09AAHF11540E1Z0
 State Name: Uttar Pradesh, Code 09
 Contact: 0703611111 9721811111
 E-Mail: ironmanlucknow@gmail.com

Consignee
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN IT No
 State Name: Uttar Pradesh, Code 09

Buyer (if other than consignee)
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN IT No
 State Name: Uttar Pradesh, Code 09

Invoice No: 1492
 Delivery Note
 Supplier's Ref
 Dispatch Document No
 Dispatched through: Hand Cart: Sanjay
 Terms of Delivery
 Dated: 30-Dec-2019
 Mode/Terms of Payment
 Credit
 Other Reference(s)
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
M. S. Pipe	7306	0.506 MT	54,237.28	MT	27,444.06
					CGST 2,516.95
					SGST 2,516.95
					Freight and Forwarding Charges 522.00
					Round Off 0.04
					Total: 0.506 MT

Amount Chargeable (in words):

Thirty Three Thousand INR Only

33,000.00 ₹
 ₹ 33,000

HSN/SAC

Taxable value	Rate	Central Tax	State Tax	Total Tax
27,966.06	9%	2,516.95	2,516.95	5,033.90
Total		2,516.95	2,516.95	5,033.90

Tax Amount (in words):

Five Thousand Thirty Three INR and Ninety paise Only

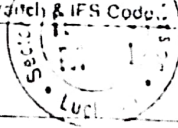
Company's PAN: AAHF11540E

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
 Bank Name: HDFC
 A/c No: 50200033084318
 Branch & IFS Code: VIPUL KHAND & HDFC0004419

Handwritten: 31-12-19

Customer's Seal and Signature



for IRON MAN
Handwritten Signature
 Authorized Signatory

This is a Computer Generated Invoice

Handwritten: Ashish
 Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomtinagar, Lucknow

GSTIN NO.: 09AOAPS6894Q1ZR

INVOICE

Mob.: 9450650136

DEEPAK FAIBRICATORS BUILDERS & SUPPLIERS

26-B, Virat Nagar, V.I.P. Road, Alambagh, Lucknow

Party Name.....	Bank No.
Address.....	Invoice No. 30
State Name.....	Date: 04-01-2020
GSTIN No. AAATL 9637C	State Code.....
Adahar No. AAATL 9637C	

S.No	Particulars	HSN ACS	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
0	114.3000						
0	214 506		620.3000	22	44	13647	00
0	12 302		12 PP	302	PP	360	00
Total Amount Rs. 14007 + 2522 = 16529 T.P.S. Rs. 200 Total Amount Paid Rs. 13727 + 2522 = 16249 Cash Cheque No.							

Amount Chargeable (In words).....	TOTAL	14007	00
	Add CGST.....%	1261	00
	Add SGST.....%	1261	00
	Other Charge.....%		
	Round Off		
	Grand Total	16529	00

Bank Details: Bank Name : Punjan National Bank IFS Code: PUNB0987900
 Ac No. : 9879002100000761 Branch : Krishna Nagar, Lko.

Note :- If payment is not made within 15 days from the date of bill interest @ 24% p.a. will be charged. All disputes are subject to Lucknow Jurisdiction.

E & O.E.

Receiver's Signature

For Deepak Faibricators Builders & Suppliers
 422214
 Authorised Signatory

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

Tax Invoice

INVOICE NO. 1576



IRON MAN
 B.C. 1201, Sector 4
 Gomti Nagar, Lucknow
 Distt. Gomti Nagar, Lucknow
 U.P. PIN CODE: 226001 (U.P. 1201)
 State Name: Uttar Pradesh Code: 09
 Contact: 0522-653111, 0522-653112
 E-Mail: ironman@lucknow.ignitex.com

Invoice No: 1576
 Delivery Note: 4311 0199 8330
 Date: 10-Jan-2020
 Mode of Payment: Credit
 Supplier's Ref: Lucknow Public College of Professional Studies
 Despatch Document No: _____
 Despatched through: Self
 Bill of Lading/LR-RR No: _____
 Motor Vehicle No: UP32FN0512
 Terms of Delivery: _____

Consignee
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN/IT No: _____
 State Name: Uttar Pradesh Code: 09

Buyer (if other than consignee)
Lucknow Public College of Professional Studies
 Vinamra Khand
 Gomti Nagar
 Lucknow
 PAN/IT No: _____
 State Name: Uttar Pradesh Code: 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M. S. Pipe	7305	1.885 MT	54,237.28	MT	1,02,237.27
	CGST					9,228.80
	SGST					9,228.80
	Freight and Forwarding Charges					305.00
	Round Off					0.13
	Total		1.885 MT			1,21,000.00 ₹

Amount Chargeable (in words):
One Lakh Twenty One Thousand INR Only

1,21,000.00 ₹
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,02,542.27	9%	9,228.80	9%	9,228.80	18,457.60
Total	1,02,542.27		9,228.80		9,228.80	18,457.60

Tax Amount (in words): **Eighteen Thousand Four Hundred Fifty Seven INR and Sixty paise Only**

Company's PAN: **AAHF11540E**
 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:
 Bank Name: HDFC
 A/c No: 50200033084318
 Branch & IFS Code: VIPUL KHAND & HDFC000419

Customer's Seal and Signature

For IRON MAN

 Authorised Signatory

This is a Computer Generated Invoice

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