



VTSTECHNO LIFTS PVT. LTD.

GSTIN: AAGCV0014L126

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 (U.P.) PIN: 226010						
GSTIN: AAGCV0014L126						
State: Uttar Pradesh State Code: 09						
GSTIN :						
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:				
S.No.	Description of Goods / Service	HSN Code	Quantity	Unit	Rate	Amount
1	ELEVATOR PARTS SUPPLY	8428	1	Lot	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				
Declaration		Bank Name: VIJAYA BANK				
We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.		A/C No.: 7130030100551				
		Branch: VISHAL KHAND				
		IFSC Code: VIIB0007137				
		For VTSTECHNO LIFTS PVT. LTD.				
SUBJECT TO LUCKNOW JURISDICTION This is Computer Generated Invoice						

Asst. Prncipal
Principal

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

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

Contact : 7607000472, 9839154050

Email : vtstechnolifts@gmail.com

Website : www.vtstechno.com

Tax Invoice

LUCKNOW



IRON MAN
 F-2, Sector 17, Part 4
 Gomti Nagar, Lucknow
 PIN-226015, U.P. India
 State Name: Uttar Pradesh, Code: 09
 Contact: 9953111111, 9221011111
 E-Mail: ironmanlucknow@gmail.com

Invoice No: **1170** Invoice Bill No: **481094679710** Date: **14-Nov-2019**
 Delivery Note: _____ Mode/Terms of Payment: _____
 Supplier's Ref: _____ Credit: _____
 Other Reference(s): _____
 Despatch Document No: _____ Delivery Note Date: _____
 Despatched through: _____ Destination: _____
 Pickup: **Harun**
 Bill of Lading/LR-RR No: _____ Motor Vehicle No: **UP32EN9092**
 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	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** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	300.65	9%	27.06	9%	27.06	54.12
7209	1,71,525.81	9%	15,437.32	9%	15,437.32	30,874.64
7216	876.10	9%	78.86	9%	78.86	157.72
	347.90	9%	31.31	9%	31.31	62.62
Total	1,73,050.65		15,574.55		15,574.55	31,149.10

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

Company's PAN: **AAHF11640E**

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

 Authorized Signatory

This is a Computer Generated Invoice

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

ABC CONSTRUCTION

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

Khasra No. 895, Gokul Nagar, Manus Nagar, Kanpur Road, Lucknow-226023

Party Name.....	Book No.
Address.....	Invoice No. 11
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 इन्टर-नल गनवरीलेन		1	1,75,000		1,75,000	00
2	जीएल, लुडि, भास, रॉक						
3	इज्जत, सीमल देसनाई						
4	निपल दे व 2018/19/2019						
5	डिजिटल मॉडल + गनवरी						
6	2018/19 इन्टर-नल गनवरी			6,000		6,000	00
Total Amount Rs. 2,35,000 + 4,2300 = 277,300							
T.P.S. @ 2% Rs. 4,700							
Total Amount Paid Rs. 2,35,000 + 4,2300 = 272,600							
Cash Cheque No.....							

Amount Chargeable (In words) <u>दुसरा हिसाब 277300</u>	TOTAL	2,35,000	00
<u>दुसरा हिसाब 277300</u>	Add CGST.....2....%	21,150	00
	Add SGST.....2....%	21,150	00
	Other Charge.....%		
	Round Off		
	Grand Total	2,77,300	00

Bank Details: Bank Name : Punjan National Bank IFB Code: PUNB0987900
 Ac No. : 9879001200002273 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

For ABC CONSTRUCTION
 अशिका सिंह

Receiver's Signature

Authorised Signatory

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

Tax Invoice

IRON MAN
 H-1, Sector 4
 Gomti Nagar Extension
 Shahid Path, Lucknow
 GSTIN UIN: 09AAHF11540E120
 State Name: Uttar Pradesh, Code: 09
 Contact: 9793611111, 9721811111
 E-Mail: ironmanlucknow@gmail.com

Invoice No: 1492
 Delivery Note
 Supplier's Ref
 Despatch Document No
 Despatched through
Hand Cart: Sanjay
 Terms of Delivery

Dated: 30-Dec-2019
 Mode/Terms of Payment: **Credit**
 Other Reference(s)
 Delivery Note Date
 Destination

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

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

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
					33,000.00 ₹

Amount Chargeable (in words):

Thirty Three Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,966.06	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.06		2,516.95		2,516.95	5,033.90

Tax Amount (in words):

Five Thousand Thirty Three INR and Ninety paise Only

रविशंकर ठाकुर
 31-12-19

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
 Ac No: 50200033084318
 Branch & IFS Code: VIPUL KHAND & HDFC0004419

Customer's Seal and Signature



for IRON MAN

Sanjay
 Authorized Signatory

This is a Computer Generated Invoice

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

GSTIN NO.: 09AOAPS6894Q1ZR

INVOICE

Mob. : 9450050136

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 2637C	
State Code.....	
Adahar No.....	

S.No.	Particulars	HSN ACS	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1	114.30%						
2	214 50 214 50 214 50		620.300	22 54		13647	00
3	12 12 12 12 12 12		12 12	30 2 11		360	00
Total Amount Rs. 14007 + 25% = 16529 Total Tax Rs. 260 Total Amount Paid Rs. 13787 + 25% = 16249 Cash Cheque No. 13787							

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.

For **Deepak Faibricators Builders & Suppliers**
 422214
 Authorised Signatory

Receiver's Signature

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

Tax Invoice

(ORIGINAL FOR RECEIPT)



IRON MAN
 Block 1209, Sector 4
 Gomti Nagar Extension
 Shaheed Path, Lucknow
 GSTIN/UIN: 09AAHF11540E1Z0
 State Name: Uttar Pradesh Code: 09
 Contact: 0522-2211111, 0522-2211111
 E-Mail: ironmanlucknow@gmail.com

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

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

Invoice No: **1576**
 e-Way Bill No: **4311 0390 8390**
 Dated: **10-Jan-2020**
 Delivery Note: **Made/Terms of Payment**
 Supplier's Ref: **Credit**
 (Other Reference(s))
 Dispatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
Sell
 Bill of Lading/LR-RR No: **Motor Vehicle No**
UP32FN0512

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,02,542.27	9%	9,228.80	0%	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 & HDFC0004419**

Customer's Seal and Signature



This is a Computer Generated Invoice

Ashu

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