




**VTSTECHNO LIFTS PRIVATE LIMITED**

**GSTIN : 09AAGCV0014L1ZC**

*Actual Invoice No. 29*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>VTSTECHNO LIFTS PVT. LTD.</b>		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/UIN : 09AAGCV0014L1ZC						
State Name : Uttar Pradesh, Code : 09						
CIN : U36999UP2017PTC094748						
<b>Billed To,</b>		<b>Shipped / Delivered to:</b>				
Lucknow Public School - Professional Studies		Lucknow Public School - Professional Studies				
Address:- Gomti Nagar, Lucknow		Address:- Gomti Nagar, Lucknow				
State: Uttar Pradesh Sate Code: 09		State: Uttar Pradesh State Code:09				
GSTIN :		PAN.No.				
<b>Transport Detail</b>						
G.R No. :			Transport Name:			
SI No	Description of Goods / Service	HSN Code	Quantity	Unit	Rate	Amount
1	ELEVATOR PARTS SUPPLY	8428	1	Job	950000.00	9,50,000.00
<b>Total</b>						<b>9,50,000.00</b>
						CGST 9 % 85,500.00
						SGST 9 % 85,500.00
						IGST
						<b>Grand Total 11,21,000.00</b>
Amount (in words): ELEVEN LAKH TWENTY ONE THOUSAND ONLY						
Company'S PAN : AAGCV0014L		Company's Bnak Details		For VTSTECHNO LIFTS PVT.LTD.		
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.: 71300101092511				
		Branch: VISHAL KHAND				
		IFSC Code: VIIB0007137				
SUBJECT TO LUCKNOW JURISDICTION This is Computer Generated Invoice						

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


Contact : 7607000472, 9839154050

Website : www.vtstechno.com

Email : vtstechnolifts@gmail.com

**Tax Invoice**

**LUCKNOW**

 <p><b>IRON MAN</b> B/C-1269, Sector 4 Gomti Nagar Extension Shaheed Path, Lucknow GSTIN/UIN: 09AAHF11540E120 State Name: Uttar Pradesh, Code: 09 Contact: 9793611111, 9721811111 E-Mail: ironmanlucknow@gmail.com</p>	Invoice No <b>1170</b>	e-Way Bill No 4810 9467 9710	Dated <b>14-Nov-2019</b>
	Delivery Note		Mode/Terms of Payment <b>Credit</b>
Consignee <b>Lucknow Public College of Professional Studies</b> Vinamra Khand Gomti Nagar Lucknow PAN/IT No State Name: Uttar Pradesh, Code: 09	Supplier's Ref		Other Reference(s)
	Despatch Document No		Delivery Note Date
	Despatched through <b>Pickup: Harun</b>		Destination
	Bill of Lading/LR-RR No		Motor Vehicle No <b>UP32EN9092</b>
Buyer (if other than consignee) <b>Lucknow Public College of Professional Studies</b> Vinamra Khand Gomti Nagar Lucknow PAN/IT No State Name: Uttar Pradesh, Code: 09			
Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M. S. Flat	7211	0.007 MT	42,372.88	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
<b>CGST</b>						15,574.55
<b>SGST</b>						15,574.55
<b>Freight and Forwarding Charges</b>						2,326.00
<b>Round Off</b>						0.35
<b>Total</b>						<b>2,04,200.00 ₹</b>

Amount Chargeable (in words): **Two Lakh Four Thousand Two Hundred INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
7209	876.19	9%	78.86	9%	78.86	157.72
7216	347.90	9%	31.31	9%	31.31	62.62
<b>Total</b>			<b>15,574.55</b>		<b>15,574.55</b>	<b>31,149.10</b>

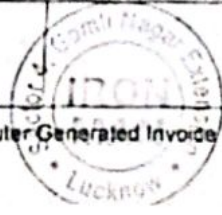
Tax Amount (in words): **Thirty One Thousand One Hundred Forty Nine INR and Ten paise Only**

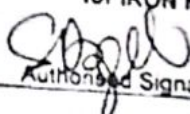
Company's PAN : **AAHF11540E**

**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



for **IRON MAN**  
  
 Authorized Signatory

This is a Computer Generated Invoice

GSTIN NO.: 09CAFPS0636D2ZR

INVOICE

Mob.: 9450650136

# 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. <b>14</b>
State Name.....	Date. <b>20-12-2019</b>
GSTIN.....	State Code.....
Adahar No.....	

S.No.	Particulars	HSN ACS	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1	10000 इन्डियन रुपैया		1	1,75,000		1,75,000	00
2	जी.के. ए.सी., मान, इन्डियन रुपैया						
3	इन्डियन रुपैया, गीताला रोड						
4	निर्माण के लिए इन्डियन रुपैया						
5	इन्डियन रुपैया + गीताला						
6	इन्डियन रुपैया इन्डियन रुपैया			6,000		6,000	00
Total Amount				Rs. 2,35,000 + 4,230		277,300	
T.P.S.@ 2%				Rs. 4,760			
Total Amount Paid				Rs. 2,30,300 + 4,230		272,600	
Cash Cheque No.....				dtd.....			

Amount Chargeable (in words).....

TOTAL	2,35,000	00
Add CGST..... 9%	21,150	00
Add SGST..... 9%	21,150	00
Other Charge.....%		
Round Off		
Grand Total	2,77,300	00

**Bank Details:** Bank Name : Punjan National Bank IFS 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.

Receiver's Signature

For ABC CONSTRUCTION  
Authorised Signatory

Tax Invoice

(ORIGINAL FOR FILE)



**IRON MAN**  
 B/C-1269 Sector 4  
 Gomti Nagar Extension  
 Shaheed Path, Lucknow  
 GSTIN/UIN 09AAHF11540E120  
 State Name Uttar Pradesh, Code 09  
 Contact 9793611111, 9721811111  
 E-Mail ironmanlucknow@gmail.com

Invoice No **1492**  
 Dated **30-Dec-2019**  
 Delivery Note  
 Mode/Terms of Payment **Credit**  
 Supplier's Ref.  
 Other Reference(s)

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

Despatch Document No.  
 Delivery Note Date  
 Despatched through  
**Hand Cart: Sanjay**  
 Destination  
 Terms of Delivery

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	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
	<b>Total</b>		<b>0.506 MT</b>			<b>33,000.00 ₹</b>

Amount Chargeable (in words) **Thirty Three Thousand INR Only**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09	27,966.06	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total</b>	<b>27,966.06</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

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**

Customer's Seal and Signature



for IRON MAN  
 Signature  
 Authorized Signatory

This is a Computer Generated Invoice

GSTIN NO.: 09A0APS6894Q1ZR

INVOICE

Mob. : 9450650136

# DEEPAK FAIBRICATORS BUILDERS & SUPPLIERS

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

Party Name.....	Book No.
Address.....	Invoice No. <b>30</b>
State Name.....	Date. 04-01-2020
GSTIN.....	
Adahar No. AAATL 2637C	

S.No.	Particulars	HSN ACS	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1	चूना						
2	114.30k						
3	214 पर 715 506		620.300k	22	54	13647	00
4	12 पर 2000		12 PA	302	PP	360	00
Total Amount Rs. 14007 + 2522 = 16529 T.P.S. @ 2% Rs. 200 Total Amount Paid Rs. 13727 + 2522 = 16249 Cash Cheque No. 13727							

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.  
 & O.E.

Receiver's Signature

For Deepak Faibricators Builders & Suppliers  
 422214  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**IRON MAN**  
 B/C-1269, Sector 4  
 Gomti Nagar Extension  
 Shaheed Path, Lucknow  
 GSTIN/UIN : 09AAHF11540E1Z0  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9793611111, 9721811111  
 E-Mail : ironmanlucknow@gmail.com

Invoice No <b>1576</b>	e-Way Bill No 4311 0390 8390	Dated <b>10-Jan-2020</b>
Delivery Note	Supplier's Ref	Mode/Terms of Payment <b>Credit</b>
Despatch Document No	Despatched through <b>Self</b>	Other Reference(s)
Despatched through	Bill of Lading/LR-RR No	Delivery Note Date
Terms of Delivery	Motor Vehicle No <b>UP32FN0512</b>	Destination

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**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
06	1,02,542.27	9%	9,228.80	9%	9,228.80	18,457.60
<b>Total</b>	<b>1,02,542.27</b>		<b>9,228.80</b>		<b>9,228.80</b>	<b>18,457.60</b>

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