

**HAVELLS***Galaxy***AMAN SALES**

M/s Aman Sales  
Dhand Road, Near Maharaja Palace  
AUTH. DEALER: HAVELLS, RR KABEL, SCHNEIDER, D-PLAST, PVC PIPE, ALL TYPE OF ELECTRICAL GOODS.  
DHAND ROAD, NEAR MAHARAJA PALACE  
KAITHAL-136027 (HARYANA) 06-HARYANA  
PHONE No.: 98120-79780, 98960-40796  
E-Mail: chinu.ashok24@gmail.com  
Ph: 9896040796, 9812079780

**Original copy  
CREDIT****GST INVOICE**

GSTIN : 06AATFA4232D1ZP TIN NO. : 06592107198

M/s R.K.S.D COLLEGE KAITHAL  
AMBALA ROAD KAITHAL  
06-HARYANA

PH.NO.: 9813059228

CREDIT

Invoice No. : 0000422 Date : 22/06/2019  
Order No. :  
L.R. No. :  
Cases : 0  
Transport :  
Due Date : 22/06/2019

Sr.No.	Product	HSN	QTY.	UNIT	Rate	DIS	SGST	CGST	Amount
1	PVC PIPE 19M/1.2MM D.PLAST	3917	500	PCS	2.97	0.00	9.00	9.00	1485.00
2	PVC TAPE	3917	6	PCS	9.00	0.00	9.00	9.00	54.00
3	PVC CABLE SUPEREX 1M RR	8544	540	MTR	6.60	0.00	9.00	9.00	3564.00
4	PVC FLEX. PIPE 20MM ASTRAL	3917	80	FT	4.00	0.00	9.00	9.00	320.00
5	MS FAN ROAD 2FT	7318	40	PCS	61.00	0.00	9.00	9.00	2440.00
6	MS FAN ROAD 1.5FT	7318	10	PCS	55.00	0.00	9.00	9.00	550.00
7	MS FAN CLUMP 5'	7318	10	PCS	30.00	0.00	9.00	9.00	300.00
8	MS 10MM FAN HOOK	7318	12	PCS	25.00	0.00	9.00	9.00	300.00
9	LED PANNEL 36W 2*2	9405	25	PCS	1354.00	0.00	6.00	6.00	33850.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
9405	12.00	33850.00	4062.00	25
8544	18.00	3564.00	641.52	540
3917	18.00	1859.00	334.62	586
7318	18.00	3590.00	646.20	72

P. G Block  
Sarhin smrk  
verified of Rs. 48547/-  
for P.G. Block M  
28/6/19

*Alkand...*

GST 33850\*6+6%=2031SGST+2031CGST.9013\*9+9%=811.17SGST+811.17CGST.

SUB TOTAL 42863.00  
SGST 2842.17  
CGST 2842.17  
Roundoff 0.34  
CR/DR NOTE 0.00

Rs. Forty Eight Thousand Five Hundred Forty Seven Only

**GRAND TOTAL 48547.00****BANK DETAIL**

HDFC BANK A/C NO.:50200024005903  
IFSC CODE:HDFC0000525

**Terms & Conditions**

- GAURANTEE & WARRANTY PROVIDED BY MFR. CO. AMAN SALES WILL NOT BE RESPONSIBLE.
  - SUBJECT TO KAITHAL JURISDICTION ONLY.
  - INTEREST @18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
  - WARRANTY ON TOLL FREE ONLY
- TOLL FREE NO. HAVELLS 18001031313  
RR KABEL:18001032676,SCHNEIDER:18001030011

Receiver Signature

For AMAN SALES

*ASm*

**HAVELLS** story

*Principal*  
Principal  
R.K.S.D. College  
KAITHAL

**HAVELLS**

*Galaxy*

# AMAN SALES

M/s Aman Sales  
 Dhand Road, Near Maharaja Palace  
 Kaithal, Haryana - 136027  
 Ph: 9896040796, 9812079780  
**Original copy CREDIT**

## GST INVOICE

GSTIN : 06AATFA432D1ZP TIN NO : 06592107198

M/s R.K.S.D COLLEGE KAITHAL  
 AMBALA ROAD KAITHAL  
 06-HARYANA  
 PH.NO.: 9813059228

CREDIT

Invoice No. : 0000421 Date : 22/06/2019  
 Order No.  
 L.R. No.  
 Cases : 0  
 Transport  
 Due Date : 22/06/2019

Sr.No.	Product	HSN	QTY.	UNIT	Rate	DIS	SGST	CGST	Amount
1.	LED PANNEL 36W 2*2	9405	25	PCS	1354.00	0.00	6.00	6.00	33850.00
	<i>RG Black</i>								
	<i>Sachin singh</i>								
	<i>verified of Rs. 37912/-</i>								
	<i>for P.O. Block</i>								
	<i>28/6/19</i>								

GST 33850\*6+6%=2031SGST+2031CGST.0\*9+9%=0SGST.

SUB TOTAL 33850.00  
 SGST 6% 2031.00  
 CGST 6% 2031.00  
 CR/OR NOTE 0.00  
**GRAND TOTAL 37912.00**

Rs. Thirty Seven Thousand Nine Hundred Twelve Only

**BANK DETAIL**  
 HDFC BANK A/C NO.:50200024005903  
 IFSC CODE:HDFC0000525

**Terms & Conditions**

1. GAURANTEE & WARRANTY PROVIDED BY MFR. CO. AMAN SALES WILL NOT BE RESPONSIBLE.
  2. SUBJECT TO KAITHAL JURISDICTION ONLY.
  3. INTEREST @18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
  4. WARRANTY ON TOLL FREE ONLY
- TOLL FREE NO. HAVELLS 18001031313  
 RR KABEL:18001032676,SCHNEIDER:18001030011

Receiver Signature

For AMAN SALES



Authorized signatory

**HAVELLS**

**HAVELLS** Signatory

*Sachin*  
 Principal  
 R.K.S.D. College  
 KAITHAL



Jai Mata Di  
**M K ENTERPRISES**

10/12, Shivpuri Colony  
Yamuna Nagar - 135001 (HR)

Mfrs of : All Type Electrical Control Panel, Bus Ducts, Fabrications

PH : 9355223960, 9355223961  
Email Id:- mk.panelbuild@gmail.com

**TAX INVOICE**

CASH  CREDIT

Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Supplier

INVOICE 160  
INVOICE 09/01/2022  
Haryana  
06

P O No & Date  
Vehicle No HR58 B8620  
G R No.  
Time of Dispatch 01:36 PM  
Eway Bill No.

NAME OF RECEIVER | BILLED TO :  
R.K.S.D. (PG) COLLEGE

Ambala Road Kaithal

Haryana  
06

06AAAJR0164N1ZY

UID :  
PAN AAAJR0164N

DETAILS OF CONSIGNEE | SHIPPED TO :

Name R.K.S.D. (PG) COLLEGE

Address Ambala Road Kaithal

State Haryana

Code 06

GSTIN 06AAAJR0164N1ZY

Phone

UID PAN AAAJR0164N

PARTICULARS	HSN/SAC	QTY	UOM	RATE	AMOUNT	GST %	TOTAL
Distribution Panel	8537	1	NOS	236318.00	236318.00	18 %	278855.24
TOTAL							278855.24

207

Seen

msm

3/2/22

Sankar

Sanjay Kumar

3/2/22

Sanctioned & Passed for Rs. 2,32,562/-  
R.K.S.D. College, Kaithal

Sanjay

Principal

Certified that the particulars given above are true and correct

**Terms & Conditions :-**

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged after 10 days of bill.
- All disputes are subject to Jagadhri Jurisdiction only.
- E & O.E.

Reverse Charges Applicable : No

Bill Total	236318.00
Freight	0.00
Other Charges	0.00
CGST @ 9.00 %	21268.62
SGST @ 9.00 %	21268.62
IGST	0.00
Total GST	42537.24
Gross Total	278855.24
Round Off (+/-)	-0.24
Grand Total	278855.00

Sale @ 18 % : Taxable Amt = 236318.00 , CGST = 21268.62 , SGST = 21268.62

TWO LAKH SEVENTY EIGHT THOUSAND EIGHT HUNDRED AND FIFTY FIVE ONLY

Entity Detail  
ACCOUNT NAME : M K ENTERPRISES  
ACCOUNT NO : 50200061855995  
BANK NAME : HDFC BANK  
BRANCH : JATHLANA - YAMUNA NAGAR  
IFSC CODE : HDFC0003280

Receiver's Signature

For M K ENTERPRISES

Authorized Signatory

GST Software Ready by Easy Technologies (www.eazytechnologies.in, Contact : +91-9812451538, +91-8059639208)

Sanjay  
Principal  
R.K.S.D. College  
KAITHAL

APYPK9806P2ZQ  
APYPK9806P

Jal Mata Di

# M K ENTERPRISES

10/12, Shivpuri Colony  
Yamuna Nagar - 135001 (HR)

PH : 9355223960, 9355223961  
Email Id:- mk.panelbuild@gmail.com

Mfrs of : All Type Electrical Control Panel, Bus Ducts, Fabrications

## TAX INVOICE

CASH  CREDIT

Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Supplier

Invoice No : 167  
Invoice Date : 22/01/2022  
State : Haryana  
State Code : 06

P.O. No. & Date :  
Vehicle No : HR58 B8620  
G.R. No.  
Time of Dispatch : 11:36 AM  
Eway Bill No.

**DETAILS OF RECEIVER | BILLED TO :**

Name : R.K.S.D. (PG) COLLEGE  
Address : Ambala Road Kaithal

State : Haryana  
Code : 06  
GSTIN : 06AAAJR0164N1ZY  
Phone

UID :  
PAN : AAAJR0164N

**DETAILS OF CONSIGNEE | SHIPPED TO :**

Name : R.K.S.D. (PG) COLLEGE  
Address : Ambala Road Kaithal

State : Haryana  
Code : 06  
GSTIN : 06AAAJR0164N1ZY  
Phone  
UID :  
PAN : AAAJR0164N

S.NO	PARTICULARS	HSN/SAC	QTY	UOM	RATE	AMOUNT	GST %	TOTAL
1	Electrical Distribution Panel (1)	8537	1	NOS	194850.00	194850.00	18 %	229923.00
2	Electrical Distribution Panel (2)	8537	1	NOS	113621.00	113621.00	18 %	134072.78
3	FREIGHT@18%	99	1	BAG	5400.00	5400.00	18 %	6372.00
TOTAL								370367.78

201

Scan Scan  
Main  
Jashu 31/02/22  
Smit Kumar  
3/02/22  
370368/-

Certified that the particulars given above are true and correct.

**Terms & Conditions :-**  
1. Goods once sold will not be taken back.  
2. Interest @ 24 % p.a. will be charged after 10 days of bill.  
3. All disputes are subject to Jagadhri Jurisdiction only.  
4. E. & O. E.

Bill Total	313871.00
Freight	0.00
Other Charges	0.00
CGST @ 9.00 %	28248.39
SGST @ 9.00 %	28248.39
IGST	0.00
Total GST	56496.78
Gross Total	370367.78
Round Off (+/-)	0.22
Grand Total	370368.00

Sale @ 18 % : Taxable Amt = 313871.00 , CGST = 28248.39 , SGST = 28248.39

THREE LAKH SEVENTY THOUSAND THREE HUNDRED AND SIXTY EIGHT ONLY.

Bank Detail :-  
ACCOUNT NAME : M K ENTERPRISES  
ACCOUNT NO. : 50200061855995  
BANK NAME : HDFC BANK  
BRANCH : JATHLANA , YAMUNA NAGAR  
IFSC CODE : HDFC0003286

Receiver's Signature  
  
For M K ENTERPRISES  
Mukul  
Authorised Signatory

GST Software Ready By Easy Technologies ( www.eazytechnologies.in Contact : +91-9812451538, +91-8059639208 )

Allowed to make payment online

Principal  
R.K.S.D. College  
KAITHAL



PH: 01746-234482 | Cell: 099969-70482  
 Email: sventerprises.kaithal@gmail.com

WHITE : Original for Recipient  
 PINK : Duplicate for Transporter  
 YELLOW : Supplier's Copy

Credit Memo



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kaithal, Haryana-136027

Tax is Payable on Reverse Charge  Yes/No) Invoice No. **1363** Date **10/08/2019**  
 GSTIN : 06ACUFS7693H127 Purchase Order No. ....  
 State : Haryana LR / Vehicle .....  
 State Code : 06 E-Way Bill No. ....  
 Pan No. : ACUF37633H

Details of Receiver (Billed to)

GSTIN ..... State .....  
 Name **Principal R.K.S.D College**  
 Address **Ambala Road Kaithal**

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	Rs.	AMOUNT
①	Samraat 1200 mm Fan White	8414	4Pc	1262.75	—	5051
②	Ventilair DB 300 mm	8414	1Pc	1492	—	1492
③	Fan Hook 10mm		4Pc	21.25	—	85
④	Tape		1Pc	8	—	8

20% ..... 18% .....  
 Total **6636**  
 CGST @ 9% **597**  
 SGST @ 9% **597**  
 IGST @ **1**  
 Freight **1**  
 Grand Total **7830**

Total Invoice Amount in Words:  
**Seven Thousand Eight Hundred  
 Thirty Only**

- Terms and Conditions
1. Goods once sold are not refundable or exchangeable
  2. All disputes are subject to the jurisdiction of Kaithal
  3. Interest @ 24% annum will be charged if bill not be paid by due date
  4. Rs. 500/- will be charged if cheque bounced

Customer's Signature

Signature

For S.V. ENTERPRISES

*Sicant*  
 Principal  
 R.K.S.D. College  
 KAITHAL

6-234482 | Cell: 099969-70482  
 sventerprises.kaithal@gmail.com

- WHITE : Original for Recipient
- PINK : Duplicate for Transporter
- YELLOW : Supplier's Copy

Cash/Credit Memo



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kaithal; Haryana-136027

Tax is Payable on Reverse Charge : (Yes/No) Invoice No. **1856** Date **11/03/2020**  
 GSTIN : 06ACUFS7693H1Z7 Purchase Order No. ....  
 State : Haryana LR / Vehicle .....  
 State Code : 06 E-Way Bill No. ....  
 Pan No. : ACUFS7693H

Details of Receiver (Billed to) of Rs. **96353** Sanctioned & Passed for Rs. **26353**  
 GSTIN .....  
 Name **Principal R.K.S.D. College**  
 Address **Ambala Road, Kaithal**

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	AMOUNT
①	Lumeno SWBK Rd LED	9405	110Pc	174.10	19151
②	PVC Pipe 3/4" 1.2mm		500pc	2.96	1480
③	Pvc Elump 3/4"		2 Pkt	135.50	271
④	Pvc Flex Pipe 3/4"		34 Pkt	7.50	255
⑤	Asxi Blade Double		2Pc	8.50	17
⑥	Pvc Tape		2Pc	8.50	17
⑦	Steel wire		1 Roll	43	43
⑧	(CT) 1P MCB 10-32A		18Pc	110	1980
⑨	(ST) 2 Pole MCB Box		1Pc	93	93

28% ..... 18% ..... 748  
 12% ..... 2298  
 Total 23307  
 CGST @6+9) 1149+374  
 SGST @6+9) 1149+374  
 IGST @  
 Freight

Total Invoice Amount in Words.  
**Twenty Six Thousand Three Hundred Fifty Three Only**

- Terms and Conditions
- Goods once sold are non-refundable or exchangeable
  - All disputes are subject to the jurisdiction of Kaithal
  - Interest @ 24% annum will be charged if bill not be paid by due date
  - Rs 500/- will be charged if cheque bounced

Bank Details:-  
**NDFC Bank Ltd.**  
**KAITHAL**  
**0200012524925**  
**IFSC-NDFC0000525**

For S.V. ENTERPRISES

Verified  
 Rs. 26353/-  
 [Signature]

Customer's Signature

[Signature]  
 Signature

Principal  
 R.K.S.D. College  
 KAITHAL

01746-234482 | Cell: 099969-70482  
 Mail: sventerprises.kathal@gmail.com

WHITE : Original for Recipient  
 PINK : Duplicate for Transporter  
 YELLOW : Supplier's Copy

Credit Memo



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kaithal, Haryana-136027

Tax is Payable on Reverse Charge : (Yes/No)

Invoice No. 2234

Date 24/08/2020

GSTIN : 06ACUFS7693H1Z7

Purchase Order No. ....

State : Haryana

LR / Vehicle .....

State Code : 06

E-Way Bill No. ....

Pan No. : ACUFS7693H

Details of Receiver (Billed to)

GSTIN .....

Name Principal R.K.S.D College  
 Ambala Road Kaithal

Address .....

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	AMOUNT
1	Plane 36w 2x2 LED Panel	9405	5Pc	1375	6875
2	Octane 15W6K Sq LED	9405	4Pc	576	2304
3	LED Tube 22W	9405	4Pc	178	712
4	Pvc G.Box 16A 1+1	-	3Pc	21	63
5	Pvc Batten 25 mm	-	20L	32.20	644
6	Pvc Batten Nail	-	2PKT	17	34
7	Pvc Tape Big	-	2Pc	17	34
8	Fan Chidi 5"	7318	9Pc	25.40	228.60
9	Fan Roal 48"	7304	9Pc	127.60	1148.40

28% ..... 18% 287 |  
 12% ..... 118.7 |

Total	12043
CGST @ 6%	593.50 + 193.50
SGST @ 6%	593.50 + 193.50
IGST @	
Freight	
Grand Total	13617

Total Invoice Amount in Words  
 Thirteen Thousand Six Hundred  
 Seventeen Only.

- Terms and Conditions
1. Goods once sold are not refundable or exchangeable
  2. All disputes are subject to the jurisdiction of Kaithal
  3. Interest @ 24% annum will be charged if bill not be paid by due date
  4. Rs 500/- will be charged if cheque bounced

Credit

For S.V. ENTERPRISES  
 Customer's Signature [Signature]      Signature [Signature]  
 26.8.2020

Principal  
 R.K.S.D. College  
 KATHAL

Credit Memo M. 94163-64652

Ph: 94163-234482 | Cell: 099969-70482  
 Email: sventerprises.kalthal@gmail.com

WHITE : Original for Recipient  
 PINK : Duplicate for Transporter  
 YELLOW : Supplier's Copy



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kalthal, Haryana-136027

Tax is Payable on Reverse Charge : (Yes/No)  Yes  
 GSTIN : 06ACUFS7693H1Z7 Invoice No. 2460 Date: 26/10/2020  
 State : Haryana Purchase Order No. ....  
 State Code : 06 LR / Vehicle .....  
 Pan No. : ACUFS7693H E-Way Bill No. ....

Details of Receiver (Billed to)  
 GSTIN ..... State.....  
 Name: Principal R.K.S.D College  
 Address: Ambala Road, Kalthal

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	AMOUNT
					Rs. P.
1	LED Side Plus Curve 36W	9405	4Pc	553.50	2214
2	Panel 36W LED 2X2 Panel	9405	4Pc	1263.50	5054
	(12.1)				
3	Pvc wire 16x4 Atm/Um Ar	8544	174MTR	78	13572
4	Pvc Tape Roll Big	8538	4Pc	17	68
5	100A 415V KitKat	8526	4Pc	457.50	1830
6	Wooden Screens 1 1/2		10Pc	0.80	8
7	Pvc Pipe 3/4"	3917	200pc	3.30	660
8	Pvc wire 1mm (90MTR)	8544	360L	689	2067
9	Pvc wire 1mm (90MTR)	8544	160L	689	689
				Total	26162

28% ..... 18% 340.1 .....  
 12% 279 .....  
 Total Invoice Amount in Words: Thirty Thousand Four Hundred Thirty Five Only  
 CGST @ 6% 436 + 1700 = 50  
 SGST @ 6% 436 + 1700 = 50  
 IGST @ .....  
 Freight .....  
 Grand Total 30435

Terms and Conditions  
 1. Goods once sold are not refundable or exchangeable  
 2. All disputes are subject to the jurisdiction of Kalthal  
 3. Interest @ 24% annum will be charged if bill not be paid by due date  
 4. Rs 500/- will be charged if cheque bounces  
 Bank Details:- For S.V. ENTERPRISES  
 HDFC Bank Ltd.  
 KALTHAL  
 A/c-50200012524925  
 IFSC-HDFC0000525  
 Customer's Signature \_\_\_\_\_ Signature \_\_\_\_\_

Principal  
 R.K.S.D. College  
 KALTHAL



# AMAN SALES

AUTH. DEALER: HAVELLS, RR KABEL, SCHNEIDER, D-PLAST, PVC PIPE, ALL TYPE OF ELECTRICAL GOODS,  
 DHAND ROAD, NEAR MAHARAJA PALACE  
 KAITHAL-136027 (HARYANA) 06-HARYANA  
 PHONE No.: 98120-79780, 98960-40796  
 E-Mail: chinu.ashok24@gmail.com

Original copy  
 CREDIT

## GST INVOICE

GSTIN: 06AATFAM232D1ZP TIN NO: 06592107198

M/s R.K.S.D COLLEGE KAITHAL  
 AMBALA ROAD KAITHAL

Invoice No: 0001240 Date: 09/12/2020  
 E-WAY No: :  
 L.R. No: :  
 Cases: 0  
 Transport: :  
 Due Date: 09/12/2020

PH. NO.: 9813059228

CREDIT

Sr.No.	Product	S.NO.	HSN	QTY.	UIN	Rate	DIS	SGST	CGST	Amount
1.	FLOOD LIGHT 50W JETA		9405	7	PCS	1349.00	0.00	6.00	6.00	9443.00
	HSN CODE TAX% AMOUNT TAX QTY									
	9405 12.00 9443.00 1133.16									

(14/1) Gate No - Q1  
 P.G Block  
 B.A Block.  
 Saurvir singh  
 Warranty of two years.  
 DR  
 10.12.2020

GST 9443\*6+6%=566.58SGST+566.58CGST.

Verified for Rs 10576 - 00 only  
 For that keep hundred  
 Security box

SUB TOTAL	9443.00
SGST 6 %	566.58
CGST 6 %	566.58
Roundoff	0.16
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>10576.00</b>

Rs. Ten Thousand Five Hundred Seventy Six Only

**BANK DETAIL**  
 HDFC BANK A/C NO.: 50200024005903  
 IFSC CODE: HDFC0000525

DR  
 10.12.2020

For AMAN SALES

*(Signature)*

**Terms & Conditions**

1. GAURANTEE & WARRANTY PROVIDED BY MFR. CO. AMAN SALES WILL NOT BE RESPONSIBLE.
2. SUBJECT TO KAITHAL JURISDICTION ONLY.
3. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.
4. WARRANTY ON TOLL FREE ONLY

Receiver Signature

Authorised signatory

T NO. HAVELLS 8045771313, 18001031313  
 RR KABEL: 18001032676, SCHNEIDER: 18001030011  
 M/s Aman Sales

Dhand Road, Near Maharaja Palace, Kaithal, Haryana- 136027.  
 Ph: 9896040796 9812079780

*(Signature)*  
 Principal  
 R.K.S.D. College  
 KAITHAL

Ph : 01746-234482 | Cell: 099969-70482  
 E-mail : sventerprises.kathal@gmail.com

WHITE : Original for Recipient  
 PINK : Duplicate for Transporter  
 YELLOW : Supplier's Copy



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kaithal, Haryana-136027

Tax is Payable on Reverse Charge : (Yes/No) Invoice No. 2735 Date 22/12/2020  
 GSTIN : 06ACUFS7693H1Z7 Purchase Order No. ....  
 State : Haryana LR / Vehicle .....  
 State Code : 06 E-Way Bill No. ....  
 Pan No. : ACUFS7693H

Details of Receiver (Billed to)  
 GSTIN ..... State .....  
 Name Principal  
 Address R.K.S.D. College Ambala Road Kaithal

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	Rs.	AMOUNT	P.
1	Plant 36W 2x2 LED	9405	4Pc	1263.50	-	5054	-
2	LED Bulb 15W	9405	2Pc	160.50	-	321	-
	office Pradhan, G						
	office Pramadhb						
	Credit						
	verified of Rs 6020/-						
	23/12/20						
	BANK Details- HDFC Bank Ltd. KAITHAL A/c-50200012524925 IFSC-HDFC0000525						

28 % ..... 18% .....  
 12% ..... 645/- .....

Total	5375
CGST @ 6%	322-50
SGST @ 6%	322-50
IGST @	1
Freight	1
Grand Total	6020

Total Invoice Amount in Words.  
 Six Thousand Twenty Only

- Terms and Conditions
1. Goods once sold are not refundable or exchangeable
  2. All disputes are subject to the jurisdiction of Kaithal
  3. Interest @ 24% annum will be charged if bill not be paid by due date
  4. Rs 500/- will be charged if cheque bounced

For S.V. ENTERPRISES  
 Customer's Signature \_\_\_\_\_ Signature \_\_\_\_\_

*(Signature)*  
 Principal  
 R.K.S.D. College  
 KAITHAL

Ph: 01746-234482 | Cell: 099989-70482  
 : sventerprises.kalthal@gmail.com

Cash/Credit Memo

WHITE : Original for Recipient  
 PINK : Duplicate for Transporter  
 YELLOW : Supplier's Copy



# S.V. ENTERPRISES



Near R.K.S.D Shopping Complex, Ambala Road, Kalthal, Haryana-136027

Tax is Payable on Reverse Charge : (Yes/No)  Yes  
 GSTIN : 06ACUFS7693H1Z7 Invoice No. 2917 Date 02/02/2021  
 State : Haryana Purchase Order No. ....  
 State Code : 06 LR / Vehicle .....  
 Pan No. : ACUFS7693H E-Way Bill No. ....

Details of Receiver (Billed to)

GSTIN ..... State.....  
 Name Principal R.K.S.D. College  
 Address Ambala Road, Kalthal

S. NO.	DESCRIPTION OF GOODS	HSN CODE	Qty.	RATE	AMOUNT
1	Jeta Quante 50w Havells Flood Light	9405	4 P.	1339.25	5357
Credit indoor stadium Jasbir Singh					
BANK Details: HDFC Bank Ltd. KALTHAL A/c-50200012524925 IFSC-HDFC0000525					

28 % .....	18 % .....	Total	5357
12% 643		CGST @ 6%	321 - 50
Total Invoice Amount in Words.		SGST @ 6%	321 - 50
Six Thousand Only		IGST @	1
		Freight	1
		Grand Total	6000

**Terms and Conditions**  
 1. Goods once sold are not refundable or exchangeable  
 2. All disputes are subject to the jurisdiction of Kalthal  
 3. Interest @ 24% annum will be charged if bill not be paid by due date  
 4. Rs 500/- will be charged if cheque bounced

For S.V. ENTERPRISES  
 Customer's Signature \_\_\_\_\_ Signature \_\_\_\_\_

*Jasbir Singh*  
 Principal  
 R.K.S.D. College  
 KALTHAL



# AMAN SALES

**AUTH. DEALER: HAVELLS, RR KABEL, SCHNEIDER, D-PLAST, PVC PIPE, ALL TYPE OF ELECTRICAL GOODS**  
 DHAND ROAD ,NEAR MAHARAJA PALACE  
 KAITHAL-136027(HARYANA) 06-HARYANA  
 PHONE No.: 98120-79780,98960-40796  
 E-Mail : chinu.ashok24@gmail.com

Original copy  
**CREDIT**

GSTIN : 06AATFA4232D1ZP TIN NO. : 06592107198

M/s R.K.S.D COLLEGE KAITHAL  
 AMBALA ROAD KAITHAL

PH.NO.: 9813059228

CREDIT

Invoice No. : 0000835 Date : 30/07/2021  
 E-WAY No. : 351341178694  
 L.R. No. :  
 Cases : 0  
 Transport : PB65X5546  
 Due Date : 30/07/2021

Sr.No.	Product	S.NO.	HSN	QTY.	UIN	Rate	DIS	SGST	CGST	Amount
1.	1200MM FAN ZINGER		8414	250	PCS	1229.00	0.00	9.00	9.00	307250.00
2.	LED TUBELIGHT 20W		9405	100	PCS	147.33	0.00	6.00	6.00	14733.00
		<b>HSN CODE</b>	<b>TAX%</b>	<b>AMOUNT</b>	<b>TAX</b>	<b>QTY</b>				
		9405	12.00	14733.00	1767.96	100				
		8414	18.00	307250.00	55305.00	250				
		996618	18.00	300.00	54.00	0				

"HAVELLS GALAXY"  
 AMAN SALES  
 Maharaja Palace  
 Dhand Road, Kaithal  
 136027

*Received Cheq  
 Rs 20000/-  
 on dated 17/8/2021*  
 President  
 Governing Body  
 R.K.S.D. (PG) College, Kaithal

*Page No. 159*

*Verified For*

*RS = 379410/-*

*Authorised Signatory  
 Power Purchase Committee,  
 R.K.S.D. Group of Institutions, Kaithal*

GST 14733\*6+6%=883.98SGST+883.98CGST,307550\*9+9%=27679.55SGST+27679.55CGST.

SUB TOTAL	321983.00
FRIGHT ADD	300.00
SGST	28563.48
CGST	28563.48
Roundoff	0.04
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>379410.00</b>

Rs. Three Lakh Seventy Nine Thousand Four Hundred Ten Only

**BANK DETAIL**  
 HDFC BANK A/C NO.:50200024005903  
 IFSC CODE:HDFC0000525

**Terms & Conditions**  
 1.GAURANTEE & WARRANTY PROVIDED BY MFR. CO. AMAN SALES WILL NOT BE RESPONSIBLE.  
 2.SUBJECT TO KAITHAL JURISDICTION ONLY.  
 3.INTEREST @18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.

**AMAN SALES**  
 Dhand Road Near Maharaja Palace  
 Kaithal-136027 (Haryana)  
 RR KABEL:18001032676 SCHNEIDER:18001030011

Receiver Signature--

For AMAN SALES

*ASHU*

Authorised signatory

*Signature*  
 Principal  
 R.K.S.D. College  
 KAITHAL



S.V. Enterprises

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SD Shopping Complex  
Ambala Road Kaithal  
Mob:99969-70482  
GSTIN/UIN: 06ACUFS7693H1Z7  
State Name : Haryana, Code : 06  
Buyer (Bill to)

Principal RKSD College  
Ambala Road  
Kaithal  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No. <b>4439</b>	Dated <b>6-Jan-22</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jeta Quanto FLS 50W LED 765 SYMPC	94054090	4.00 pcs	1,339.25	pcs	5,357.00
2	Piano 2*2 PLR 36W LED 857S	94054090	4.00 pcs	1,348.00	pcs	5,392.00
3	LED Adore 9W B22 CDL 3 Star Lamp (18)	85395000	10.00 pcs	71.40	pcs	714.00
4	LED Pride Plus 22W 6500K	94054090	2.00 pcs	232.00	pcs	464.00
5	LED Pride Plus Curve Batten 30W 6500K	94054090	3.00 pcs	438.00	pcs	1,314.00
						13,241.00
						794.46
						794.46
						0.08
Total						23.00 pcs
						₹ 14,830.00
						E. & O.E

*Student Complex  
Committee Room  
Pope Mawan  
Library  
Sons of Mall Bhabha*

*Complex  
CGST  
SGST  
Round Off*

*New office, Library, canteen,  
Jadhvi Singh*

*Verified for Rs 14,830.00 only  
(fourteen thousand eight hundred thirty only)  
AR  
7-1-2022*

Amount Chargeable (in words) <b>INR Fourteen Thousand Eight Hundred Thirty Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	12,527.00	6%	751.62	6%	751.62	1,503.24
85395000	714.00	6%	42.84	6%	42.84	85.68
Total	13,241.00		794.46		794.46	1,588.92

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Eight and Ninety Two 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  
Bank Name : **HDFC BANK**  
A/c No. : **50200012524925**  
Branch & IFS Code: **Kaithal & HDFC0000525**

Customer's Seal and Signature



This is a Computer Generated Invoice

*SICAP*  
Principal  
R.K.S.D. College  
KAITHAL

Original Copy

GSTIN : 06ABWPD0270G1ZS

# TAX INVOICE

## DHAMIJA ELECTRIC & GENERAL STORE

Chhatrawas Road, KAITHAL-136027  
Tel : 01746-222118, 94664-21650, 9355534033 email : dhamijaelectktl@gmail.com  
Distributors:- Crompton Greaves, Surya, Plaza Cable

Invoice No. : 790/20-21	Transport : .
Date of Invoice : 10-02-2021	Vehicle No. : .
Place of Supply : Haryana (06)	Station : .
Reverse Charge : N	E-Way Bill No. : .
GR/RR No. : .	

<b>Billed to :</b> Principal R.K.S.D. Collage, Kaithal	<b>Shipped to :</b> Principal R.K.S.D. Collage, Kaithal
Party PAN : .	Party PAN : .
Party E-Mail ID : .	Party E-Mail ID : .
Party Mobile No : .	Party Mobile No : .
Party AadhaarNo : .	Party AadhaarNo : .
GSTIN / UIN : .	GSTIN / UIN : .

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LDLSR 20 CDL 4FT CDL	9405	20.00	Pcs.	446.43	6.00 %	535.71	6.00 %	535.71	10,000.00
<i>Zoology, Physics Lab, 42, 42, 42</i> <i>Teacher Singh 58, 58, 58</i> <i>42</i> <i>Zoology Room no- 31, 32, 33</i> <i>5, 1, 2</i> <i>Zoology Lab &amp; etc</i>										
<b>Grand Total</b>										<b>10,000.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9405	12%	8,928.58	535.71	535.71	1,071.42

Rupees Ten Thousand Only

Bank Details : BANK DETAILS:- HDFC BANK LTD., A/C NO.50200046700409:-, IFSC:-HDFC0000526

**Terms & Conditions**  
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'KAITHAL' Jurisdiction only.

Receiver's Signature : \_\_\_\_\_

22.2.21

**FOR DHAMIJA ELECTRIC & GENERAL STORE**

Authorised Signatory

*Verified for Rs 10,000/- only (Ten thousand only)*

*Sign*

Principal  
R.K.S.D. College  
KAITHAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**S.V. Enterprises**  
 Near R.K.S.D. Shopping Complex  
 Ambala Road Kaithal  
 Haryana - 136127  
 GSTIN/UIN: 06ACUFS7693H1Z7  
 State Name: Haryana, Code: 06

Buyer (Bill to):  
**RKSD (PG) College**  
 Ambala Road  
 Kaithal  
 State Name: Haryana, Code: 06  
 Place of Supply: Haryana

Invoice No. <b>5693</b>	Dated <b>30-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Plano 2'2 PLR 36W LED 857S POP ✓	94054090	67.00 pcs	1,343.22	pcs	89,996.00	
2	1200 mm Fan Zoe Elegant White	84145120	3.00 pcs	1,398.33	pcs	4,195.00	
3	6AX One Way Switch Fabioo	85365020	36.00 pcs	21.19	pcs	763.00	
4	6A 5 Pin Socket Fabio	85366910	16.00 pcs	78.00	pcs	1,248.00	
5	6AX One Way Switch with Ind Fabio	85365020	10.00 pcs	95.80	pcs	958.00	
6	6A Socket Fabio	85366910	10.00 pcs	122.00	pcs	1,220.00	
7	1M Dummy Plate Fabio	85389000	30.00 pcs	16.93	pcs	508.00	
8	Indicator Lamp Fabio	85318000	1.00 pcs	52.00	pcs	52.00	
9	LP Step FSC Reg Fabio	84149030	3.00 pcs	257.67	pcs	773.00	
10	4M Front Plate Fabio	85389000	6.00 pcs	74.67	pcs	448.00	
11	6M Front Plate Fabio	85389000	6.00 pcs	105.17	pcs	631.00	
12	12M Front Plate Fabio	85389000	6.00 pcs	160.17	pcs	961.00	
13	6A 3 Pin Plug Top Reo	85366910	1.00 pcs	51.00	pcs	51.00	
14	12M Surface Box Fabio	85389000	2.00 pcs	127.50	pcs	255.00	
						1,02,059.00	
						CGST	9,185.31
						SGST	9,185.31
						Round Off	0.38
<b>Total</b>			<b>197.00 pcs</b>			<b>₹ 1,20,430.00</b>	

*Handwritten notes:*  
 20117 2127 2127 2127  
 Received and Consumed in Library  
 R.K.S.D. College  
 KAITHAL

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Four Hundred Thirty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	89,996.00	9%	8,099.64	9%	8,099.64	16,199.28
84145120	4,195.00	9%	377.55	9%	377.55	755.10
85365020	1,721.00	9%	154.89	9%	154.89	309.78
85366910	2,519.00	9%	226.71	9%	226.71	453.42
85389000	2,803.00	9%	252.27	9%	252.27	504.54
85318000	52.00	9%	4.68	9%	4.68	9.36
84149030	773.00	9%	69.57	9%	69.57	139.14
<b>Total</b>	<b>1,02,059.00</b>		<b>9,185.31</b>		<b>9,185.31</b>	<b>18,370.62</b>

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Seventy and Sixty Two 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:  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200012524925**  
 Branch & IFS Code: **Kaithal & HDFC0000525**

Customer's Seal and Signature  
  
 Principal  
 R.K.S.D. College  
 KAITHAL

for S.V. Enterprises  
  
 Authorized Signator



# AMAN SALES

**AUTH. DEALER: HAVELLS, RR KABEL, SCHNEIDER, D-PLAST, PVC PIPE, ALL TYPE OF ELECTRICAL GOODS.**  
 DHAND ROAD, NEAR MAHARAJA PALACE  
 KAITHAL-136027 (HARYANA) 06-HARYANA  
 PHONE No.: 98120-79780, 98960-40796  
 E-Mail : chitu.ashok24@gmail.com

## GST INVOICE

Duplicate Copy  
CREDIT

M/s R.K.S.D COLLEGE KAITHAL  
AMBALA ROAD KAITHAL

GSTIN : 06AATFA4232D1ZP TIN NO. : 06592107198

PH.NO.: 9813059228

CREDIT

Invoice No. : 0001297 Date : 05/10/2021  
 E-WAY No. :  
 L.R. No. :  
 Cases : 0  
 Transport :  
 Due Date : 05/10/2021

Sr.No.	Product	HSN	QTY.	U/INT	Rate	DIS	SGST	CGST	Amount
1.	LED TUBELIGHT 20W	9405	12	PCS	196.00	0.00	6.00	6.00	2352.00
2.	PVC ROUND SHEET 3"	7318	12	PCS	5.00	0.00	9.00	9.00	60.00
		<b>HSN CODE</b>	<b>TAX%</b>	<b>AMOUNT</b>	<b>TAX</b>	<b>QTY</b>			
		9405	12.00	2352.00	282.24	12			
		7318	18.00	60.00	10.80	12			

*Tax his stock REGISTER*  
*Page No 2/07*  
*Verified Panhas*  
*for 2705 Rs @ 10%*  
*Pankaj*

*[Signature]*  
 President  
 Governing Body  
 R.K.S.D. (PG) College, Kaithal

Recommended for payment (Rs. ....)  
 Bursar (Evening Session)  
 Principal-in-Charge (Evening Session)  
 Sanctioned & passed for Rs. ....  
 (Rs. ....)

GST 23.52\*E+6%=141.12SGST+141.12CGST.60\*9+9%=5.4SGST+5.4CGST.

SUR TOTAL	2705.00
SGST	140.52
CGST	140.52
Roundoff	0.04
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>2705.00</b>

Rs. Two Thousand Seven Hundred Five Only

**BANK DETAIL**  
 HDFC BANK A/C NO.: 50200024005903  
 FSC CODE: HDFC000525

**Terms & Conditions**  
 1. GAURANTEE & WARRANTY PROVIDED BY MFR. CO. AMAN SALES WILL NOT BE RESPONSIBLE.  
 2. SUBJECT TO KAITHAL JURISDICTION ONLY.  
 3. INTEREST @18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME.  
 4. WARRANTY ON TOLL FREE ONLY  
 S 08045771313, 18001031313 RR KABEL: 1801032676, SCHNEIDER: 18001030011

For AMAN SALES  
 Authorised Signatory  
*[Signature]*  
 Receiver Signatory

*[Signature]*  
 Principal  
 R.K.S.D. College  
 KAITHAL



**Tax Invoice**

(EXTRA COPY)

**S.V. Enterprises**  
Near RKSD Shopping Complex  
Ambala Road Kaithal  
Mob:99969-70482  
GSTIN/UIN: 06ACUFS7693H1Z7  
State Name : Haryana, Code : 06.  
Buyer (Bill to)  
**Principal RKSD College**  
Ambala Road  
Kaithal  
State Name : Haryana, Code : 06

Invoice No. <b>6280</b>	Dated <b>31-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date.	Other References <b>Send by Rickshaw</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plano 2*2 PLR 36W LED 857S POP	94054090	34.00 pcs	1,343.24	pcs	45,670.00
2	Octane+ Square LED Panel 9W 6500K N	94051100	5.00 pcs	440.60	pcs	2,203.00
3	PVC Tape Roll	85469090	2.00 pcs	21.00	pcs	42.00
						47,915.00
<b>CGST</b>						4,312.35
<b>SGST</b>						4,312.35
<b>Round Off</b>						0.30
<b>Total</b>			<b>41.00 pcs</b>			<b>₹ 56,540.00</b>

Amount Chargeable (in words)

**INR Fifty Six Thousand Five Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	45,670.00	9%	4,110.30	9%	4,110.30	8,220.60
94051100	2,203.00	9%	198.27	9%	198.27	396.54
85469090	42.00	9%	3.78	9%	3.78	7.56
<b>Total</b>	<b>47,915.00</b>		<b>4,312.35</b>		<b>4,312.35</b>	<b>8,624.70</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Twenty Four and Seventy 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 : **S.V. Enterprises**  
Bank Name : **HDFC BANK**  
A/c No. : **50200012524925**  
Branch & IFS Code : **Kaithal & HDFC0000525**

Customer's Seal and Signature

for S.V. Enterprises

Authorized Signatory

This is a Computer Generated Invoice



*Sigant*  
Principal  
R.K.S.D. College  
KAITHAL