

PURCHASE INVOICE

Mob. 94167-89386

IN: 06ABGPK2670K1ZK

M/s. Girdhar ElectronicsDEALS IN :- ★ EXIDE Batteries & Inverters and ALL VEHICLE Batteries
★ BLUE-BIRD Voltage Stabilizers

4, Near Old Courts, Opp. Fire Brigade & Distt. Library, KAITHAL

Purchased from R.K.S.D. College
Kaithal
No. 229 Date 03/07/19
State Haryana
GSTIN N/A State Code 06

Description of Goods	HSN Code	Weight/Pc.	Rate	AMOUNT (RS.)
Scrap Battery (Dry Battery) (23 Kg x 1 Pc)	8548	23 Kg	80/-	1840-
Scrap Battery (LEAD Acid Battery) (34.78 Kg x 1 Pc)	8548	34.78 Kg	89/-	3095-
Total			=	4935-
Total (Basic)				4182-20
SGST@ 09%				376-40
CGST@ 09%				376-40
Rs. (in words) <u>Four thousand Nine hundred & thirty five only</u>				Total Amount
				4935-

All subject to KAITHAL Jurisdiction only.
E. & O. E.

For Girdhar Electronics

Auth. Signatory

Paid by cheque no. 022580 dt. 03/07/19

- वारंटी के दौरान या बाद में सर्विस हमारे शाखों पर हा कम्पनी की शर्तों/रिपोर्ट के अनुसार दी जाएगी।
- All disputes subject to Kaithal Jurisdiction only.

हरसाक्षर माहक

Auth. Signatory

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

इलाहाबाद बैंक ALLAHABAD BANK
प्लॉट नं. 113-114/9, बस स्टैंड के समीप, काँथल, हरियाणा - 130027
PLOT NO. - 113-114/9 NEAR BUS STAND, KAITHAL HARYANA - 130027
IFSC : ALLA0211946

गुल्टीफ्री चेक MULTICITY CHEQUE
(समस्त शाखाओं पर सममूल्य पर देय)
(PAYABLE AT PAR AT ALL BRANCHES)

03072019
D D M M Y Y Y Y

या धारक को or Bearer

Pay R.K.S.D. College
रुपये Rupees Four thousand Nine hundred & thirty five only अदा करें
₹ 4935-

FOR GIRDHAR ELECTRONICS

खाता सं.
A/c No.

50142681701

PURCHASE INVOICE

(Original)

PRINCIPAL, R.K.S.D. COLLEGE
 KAITHAL
 PAN/T No
 State Name : Haryana, Code : 06
 Consignee

Invoice No
87
 Supplier's Ref
 Dated
31-Dec-2021
 Other Reference(s)

GIRDHAR ELECTRONICS
 Shop No 04, Opp Fire Brigade Office
 & District Library, Kaithal (Hry.)
 M No 9416789388
 GSTIN/UIN DBABGPK2670K12K
 State Name : Haryana, Code : 06
 E-Mail : girdhar_electronics@yahoo.in

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	SCRAP BATTERY HSN/SAC- 8548	1 Nos	1 Nos	3,406.00	Nos	3,406.00
	CGST					306.50
	SGST					306.50
	Bill Details: On Account					4,019.00 Cr
						306
	Total	1 Nos	1 Nos			₹ 4,019.00 E & O/E

Amount Chargeable (in words)

INR Four Thousand Nineteen Only

Remarks:
 ADJUSTED WITH SALE INVOICE NO. 4914
 Company's GSTIN/UIN :
 Buyer's PAN : **ABGPK2670K**

for GIRDHAR ELECTRONICS

Authorized Signatory

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

→ Adjusted with Sale Invoice no. 4914



TAX INVOICE
FIABLE CLEANTECH PVT LTD

238, Mohabewala,, Saharanpur Road,
Dehradun-248001

CIN : U51909UR2016PTCD07405 ; PAN : AACCF94B9R
GSTIN : 05/AACCF94B9R1ZM

Tel : 9357554999, 7017970029, 9837047518 email : info@fiablecleantech.com

Original Copy

Invoice No. : FC/543/21-22
Dated : 23-12-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
Order No. :
Order Date : 23-12-2021

Billed to :
PRINCIPAL, RKSD PG COLLEGE
KAITHAL
HARYANA - 136027

Shipped to :
PRINCIPAL, RKSD PG COLLEGE
KAITHAL
HARYANA - 136027
CONTACT - 9416641117

GSTIN / UIN : 06AAAJR0164N1ZY

GSTIN / UIN : 06AAAJR0164N1ZY

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FDB 100 H (100L Dustbin Swing Type)	39249090	16.00	PCS	1,350.00	21,600.00

Add : IGST @ 18.00 % 3,888.00

Grand Total 16.00 PCS ₹ 25,488.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
39249090	18%	21,600.00	3,888.00	3,888.00

Rupees Twenty Five Thousand Four Hundred Eighty Eight Only

Bank Details : PUNJAB NATIONAL BANK, NEHRU COLONY, DEHRADUN
IFSC : PUNB0518810 A/C NO.:51884015009098

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

Terms & Conditions

E & O.E.

- 1) Goods once sold will not be taken back.
- 2) Bills not paid before due date will attract Interest @ 24% p.a.
- 3) We are not responsible for any Breakage/Damage/Shortage in transit.
- 4) All disputes subject to Uttarakhand Jurisdiction only.

Receiver's Signature :

For FIABLE CLEANTECH PVT LTD



PURCHASE INVOICE

(Original)

PRINCIPAL, R.K.S.D. COLLEGE

KAITHAL
 IN/IT No :
 State Name : Haryana, Code : 06
 Consignee

Invoice No.
112
 Supplier's Ref.

Dated
24-May-2022
 Other Reference(s)

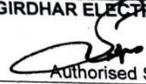
GIRDHAR ELECTRONICS

Shop No. 04, Opp. Fire Brigade Office
 & District Library, Kaithal (Hry.)
 M.No. 9416789386
 GSTIN/UIN: 06ABGPK2670K1ZK
 State Name : Haryana, Code : 06
 E-Mail : girdhar_electronics@yahoo.in

SI No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	SCRAP BATTERY HSN/SAC- 8548	1 Nos	1 Nos	3,508.50	Nos	3,508.50
						315.75
						315.75
	CGST					
	SGST					
	Bill Details:					
	On Account 4,140.00 Cr					
	Total	1 Nos	1 Nos			₹ 4,140.00

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

Company's GSTIN/UIN :
 Buyer's PAN : **ABGPK2670K**

for GIRDHAR ELECTRONICS

 Authorised Signatory

=> Adjusted with Sale Invoice n:- 6290

FOR GIRDHAR ELECTRONICS


 Principal
 R.K.S.D. College
 KAITHAL