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TAX INVOICE

Mob. 98886-00273

MADAN GOPAL & CO.

Main Bazar, Faridkot-151203, Punjab
Godown: Mai Godri, Faridkot



Authorized Distributor: > Whirlpool > Blue Star > O General Air Conditioner

No. 086

GSTIN..... State Code: 03

Transport/Vehicle No. Ph.....

Date: 23/4/19

Description of Goods	HSN/SAC Code	Qty.	Unit	Price per Unit	Amount
Blue Star 2 Ton RTA A/C 2 Star	8415	1	Pcs	32812/-	32812.00
<p>Installed at direction down working ok <i>[Signature]</i> 23/4/19</p> <p><i>[Signature]</i> 23/4/19</p> <p><i>[Signature]</i> Gurpreet Singh (Store Keeper) DIRDS 25/4/19</p>					
				Total Amount before Tax:	32812.00
				Add: CGST@.....14.....%:	4594.00
				Add: SGST@.....14.....%:	4594.00
				GRAND TOTAL:	42000.00

Received the above goods in perfect condition.
18% will be charged if bill is not paid within 15 days.
No Replacement of Goods, Only Warranty.
of Goods as per respective company policy.
of Goods applicable only at Company Auth. Service Centre.
subject to Faridkot jurisdiction.

Signature

25/4/2019

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TAX INVOICE

DOABA ELECTRIC STORE (ESTD-1985)

HAZURI BAZAR NEAR CHANDWALA CHOWK, FARIDKOT (151203) PUNJAB

GSTIN : 03AEQPK7233M1Z5

TEL. 9815504225 , 9646750065 EMAIL:doabaelectricstore@gmail.com

Invoice No. : GST-3575
Dated : 15-01-2022

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
DASHMESH DENTAL COLLEGE FDK

Shipped to :
DASHMESH DENTAL COLLEGE FDK

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	3PIN PLUG TOP	8536	50.00	Pcs.	33.90	9.00 %	152.51	9.00 %	152.51	2,000.00
2.	PHILIPS LED BULB 1/W	8539	30.00	Pcs.	196.43	6.00 %	353.57	6.00 %	353.57	6,600.00
Grand Total										8,600.00

Handwritten notes:
 19/1/22
 P.No - 846,425
 19/1/22

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8536	18%	1,694.97	152.51	152.51	305.03
8539	12%	5,892.86	353.57	353.57	707.14
Totals		7,587.78	506.11	506.11	1,012.22

Rupees Eight Thousand Six Hundred Only

AUTHORISED DEALERS

HAVELI'S HALONIX L&T ORTEM REMI PHILIPS TISVA VGUARD

Bank Details : PNB(MAIN BRANCH):A/C 0168002100048778
IFSC CODE:PUNB0016800

Terms & Conditions
E.& O.F.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'FARIDKOT' Jurisdiction only.
4. Warranty is available on TOLL FREE NO.

Receiver's Signature :

For DOABA ELECTRIC STORE FARIDKOT

Authorised Signatory

Handwritten signature:
19/1/22

Oswal Electric & General Store

OLD JAIL ROAD, NEAR AGGARWAL DHARAMSHALA, FARIDKOT

DEALS IN : GENERAL ORDER SUPPLIER, OFFICE STATIONERY,
COMPUTER HARDWARE, PAINTS, SPORTS GOODS, ELECTRONIC ITEMS,
HARDWARE GOODS, ELECTRIC GOODS & GENERAL ITEMS

Invoice No. **535**

Dated 15-1-22

Billed to Deshmesh Dental College Ftk

GSTIN _____

Mode of Transport _____

Sr. No.	Product Description	HSN Code	Qty.	Unit Rate	Amount Rs.	P.
1	Leed Bulb 9 watt		75 Pes	80/-	6000.00	428
2	5 Amp switch Rec		50 Pes	13/-	650.00	433
3	Mazbal Cottee Blockes		50 Pes	140/-	7000.00	438
TOTAL					7350.00	

Declaration : Composition taxable person not eligible to collect tax on supplies.

Terms & Conditions:

- Interest @24% p.a. will be charged if not paid on presentation.
- Goods once sold will neither be taken back nor exchanged.
- Subject to be Faridkot Jurisdiction.

OUR BANKERS :
BANK OF INDIA
Circular Road, Faridkot
A/c No. 654020110000087
IFSC : BKID0006540

For OSWAL ELECTRIC & GEN. STORE

Sankar Singh
17/1/22
12-50
Auth. Signatory

SUMEET@9988100088

RA

JT. DIRECTOR

DIRECTOR

Sankar Singh
17/1/22
12-50
Auth. Signatory

DATE &

and we
ates as

Tax Invoice
Original Copy

Ph. 01635-220567
Cell 94174-60525

GST No : 03AAHFR8161Q1ZN

Ram Chand Gupta & Sons

Fauji Road, Kolkaṗura
State Code 03

Invoice No. : 334

Credit

Date: 25/05/2022

M/s. Sangat Sahib Bhai Pheru Sikh Educational Society
Faridkot

Transport : AUTO

Phone : 78890 24754

State : Punjab

Code : 03

S.No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount
1	O General Air Conditionor 1 Ton Window Model.. 12bwa-b (r 32)	84151010	115	Pcs	19921.88	22,91,016.20
2	O General Air Conditionor 1.0 Ton Split Model.. 12 Ckta-b (r 32) Inv..ac	84151010	5	Pcs	25468.75	1,27,343.75
3	O General Air Conditionor 1.5 Ton Split Model.. 18ckta-b (r 32) Inv.. Ac	84151010.	13	Pcs	32382.81	4,20,976.58

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Store Keeper

- 1) To take charge in stock
- 2) To prepare history sheets
- 3) Piece of fitting with HoD verification

27/5/22

Material Taken on
R/Stock P. No. 165/185

Store Keeper

Gurpreet Singh (Store Keeper)
DIRDA

Sale @ 28 % = 2839336.48, SGST = 397507.11, CGST = 397507.11	Sub Total	28,39,336.48
	Round (+)	0.05
	Round (-)	0.75
	SGST @ 14 %	3,97,507.11
	CGST @ 14 %	3,97,507.11
Grand Total	36,34,350.00	

Rupee : Thirty Six Lakh, Thirty Four Thousand, Three Hundred Fifty Rupee Only.

1. Goods Once Sold Will Not Be Returnable.
2. Warranty Of Any Products Is Of The Manufacturing Company Ony Not Our Shop
3. OUR BANK :- HDFC BANK
ACCOUNT NO. 50200057181415
IFSC CODE:- HDFC0000648

For RAM CHAND GUPTA & SONS

Mamda
Authorized Signatory

(Software: Advanta-Witty, 0172-4020202, <https://advanta.io>)



TAX INVOICE

DOABA ELECTRIC STORE (ESTD-1985)

HAZURI BAZAR NEAR CHANDWALA CHOWK

FARIDKOT (151203) PUNJAB

GSTIN : 03AEQPK7233M1Z5

TEL. 9815504225 , 9646750065 EMAIL:doabaelectricstore@gmail.com

Invoice No. : GST-4032
Date of Invoice : 28-01-2020

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
DASHMESH DENTAL COLLEGE FDK

Shipped to :
DASHMESH DENTAL COLLEGE FDK

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	H.REO 6A SOCKET	8536	50.00	Pcs. (261)	16.10	9.00 %	72.46	9.00 %	72.46	950.00
2.	H.REO 6A SWITCH	8536	50.00	Pcs. (392)	8.47	9.00 %	38.14	9.00 %	38.14	500.00
3.	ITEM 18% 3924 ELEMENT	3924	10.00	Pcs. (304)	237.29	9.00 %	213.56	9.00 %	213.56	2,800.00
4.	PHILIPS INCANDESCENT BULB 100W	8539291	15.00	Pcs. (13)	11.44	9.00 %	15.44	9.00 %	15.44	202.50
5.	PHILIPS LED BULB 12W	8539	76.00	Pcs. (319)	117.86	6.00 %	537.43	6.00 %	537.43	10,032.00
6.	SSK TOUCH 16A SOCKET	8536	30.00	Pcs. (383)	49.15	9.00 %	132.71	9.00 %	132.71	1,740.00
7.	SSK TOUCH 16A SWITCH	8536	30.00	Pcs. (382)	50.00	9.00 %	135.00	9.00 %	135.00	1,770.00

17,994.50
0.50

Add : Rounded Off (+)

₹ - 17,995.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	6,747.88	607.31	607.31	1,214.62
12%	8,957.14	537.43	537.43	1,074.86
Totals	15,705.02	1,144.74	1,144.74	2,289.48

Rupees Seventeen Thousand Nine Hundred Ninety Five

AUTHORISED DEALERS

ASCO CONA CRABTREE G.M HAVELLS HALONIX I.F.B L&T
ORTEM PARAFLEX PHILIPS SAMSON STANDARD SSK VGUARD

Bank Details : PNB(MAIN BRANCH):A/C 0168002100048778
IFSC CODE:PUNB0016800

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'FARIDKOT' Jurisdiction only.
4. Warranty is available on TOLL FREE NO.

Receiver's Signature :

For DOABA ELECTRIC STORE FARIDKOT

Authorized Signatory



TAX INVOICE

DOABA ELECTRIC STORE (ESTD-1985)

HAZURI BAZAR NEAR CHANDWALA CHOWK
FARIDKOT (151203) PUNJAB
GSTIN : 03AEQPK7233M1Z5

TEL. 9815504225 , 9646750065 EMAIL:doabaelectricstore@gmail.com

Invoice No. : GST-3007
Date of Invoice : 08-11-2019

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
DASHMESH DENTAL COLLEGE FDK

Shipped to :
DASHMESH DENTAL COLLEGE FDK

Urgent Purchase
Quotations Teacher
for celebration of 550 years
of Gurukul.

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ITEM 18% 3924 (Heating Element)	3924	10.00	Pcs. (181)	610.17	9.00 %	549.15	9.00 %	549.15	7,200.00
2.	PHILIPS LED BULB 12W	8539	50.00	Pcs. (310)	117.86	6.00 %	353.57	6.00 %	353.57	6,600.00
3.	PHILIPS LED BULB 17W	8539	50.00	Pcs. (318)	187.50	6.00 %	562.50	6.00 %	562.50	10,500.00
4.	PHILIPS LED BULB 9W	8539	50.00	Pcs. (312)	66.96	6.00 %	200.89	6.00 %	200.89	3,750.00
5.	PHILIPS TUBE STARTER	8504	100.00	Pcs. (280)	7.20	9.00 %	64.83	9.00 %	64.83	850.00
6.	PLASTIC GANGBOX 4WAY	8538	30.00	Pcs. (323)	15.25	9.00 %	41.19	9.00 %	41.19	540.00
no. 7.	WIRE 4C X 6MM	8544	100.00	Metre (101)	135.59	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
<p>no. 7 for CWM (New All Conjunctions) HSE Routine work Amount 18/11/19</p>										

Grand Total: **Rajpal Singh (J.E. Ele.)** ₹ **45,440.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	20,838.98	1,875.51	1,875.51	3,751.02
12%	18,616.08	1,116.96	1,116.96	2,233.92
Totals	39,455.06	2,992.47	2,992.47	5,984.94

Gurpreet Singh (Store Keeper)
DIRDS
18/11/19

Rupees Forty Five Thousand Four Hundred Forty Only

AUTHORISED DEALERS

ASCO CONA CRABTREE G.M HAVELLS HALONIX I.F.B L&T
ORTEM PARAFLEX PHILIPS SAMSON STANDARD SSK VGUARD

Bank Details : PNB(MAIN BRANCH):A/C 0168002100048778
IFSC CODE:PUNB0016800

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'FARIDKOT' Jurisdiction only.
4. Warranty is available on TOLL FREE NO _____

Receiver's Signature :

For DOABA ELECTRIC STORE FARIDKOT

Authorised Signatory

Sanjeev Kumar Date 18/11/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tayal Airconditioning Solutions Road No.2, SARDAR NAGAR Showroom: OPP. I.T.I., G.T.ROAD, MOGA-142001 (Pb) GSTIN/UIN: 03ACMPT6574C1ZF State Name : Punjab, Code : 03	Invoice No. 27	Dated 16-Apr-2019
Buyer Dasmesh Institute of Research & Dental Sciences State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)

Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
TOWER AC	FVRN 100 Sr No : IDU K001589 ODU K002257	8415	1 NO.	75,000.00	NO.	75,000.00	
	Output CGST					10,500.00	
	Output SGST					10,500.00	
for principal office Material Taken on R/Stock P. No. 160 WEXLII Store Keeper Gurpreet Singh (Store Keeper) DIRDS 10/5/19							
Total						1 NO.	₹ 96,000.00

Amount Chargeable (in words)
IR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	75,000.00	14%	10,500.00	14%	10,500.00	21,000.00
Total	75,000.00		10,500.00		10,500.00	21,000.00

Tax Amount (in words) : **INR Twenty One Thousand Only**

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

W. K. Singh
 10/5/18

for Tayal Airconditioning Solutions
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 1/15

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com
 Ph: 01636-224307 tayalenterprise@yahoo.co.in
 SHOWROOM: OPP. I.T.I., G.T ROAD, MOGA (PB.) 142 001

GSTIN : 03GDDPS0393Q1ZZ

Original Copy

TAX INVOICE

HARNOOR COMPUTERS

Shop No 02, Neta Ji Subhash Market, Near Aara Market
Faridkot (PB) 151203

Tel. : 9888253123 email : harnoorcomputer@gmail.com

<<<QUALITY FIRST>>>

Party Details :

Dasmesh Dental College Faridkot

Invoice No. : GST/18/2020-21

Dated : 30-07-2020

Place of Supply : Punjab (03)

Reverse Charge : N

Cash/Credit : Credit

Remarks (Line1) :

Remarks (Line2) :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Attendance Machine ESSL Biometric Uface 302 BRM9202660364/BRM9202660358	8543	2.00	Pcs.	19,990.00	39,980.00
2.	Battery Attendance Machine	8506	2.00	Pcs.	1,700.00	3,400.00
3.	INSTALLING Charges	998713	1.00	Units	490.00	490.00

One Biometric installed at Reception, Dental College
Second Biometric installed outside Principal office, Dental College

PIN 0289
30/07/20
Gurpreet Singh

Grand Total 5.00 Units ₹ 43,870.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8506	18%	2,881.36	259.32	259.32	518.64
8543	18%	33,881.36	3,049.32	3,049.32	6,098.64
998713	18%	415.26	37.37	37.37	74.74
Totals		37,177.98	3,346.01	3,346.01	6,692.02

Rupees Forty Three Thousand Eight Hundred Seventy Only

Bank Details:

A/C No : 6670393209 IFSC:IDIB000F007
INDIAN BANK FARIDKOT Branch

Terms & Conditions

1. WARRANTY FROM SERVIC CENTER
2. Goods are Slodon Non-Returnable & Non Exchangeable Basis
3. Resposiblty of warranty/promotional scheme etc will be of company as per thir term&conditions and Not of us
4. Int @24%PA Will Be Charged Ob Bill Amt.,after 3Day of sale
5. Subject to 'FARIDKOT' Jurisdiction only.

Receiver's Signature :

for HARNOOR COMPUTERS

Authorised Signator





TAX INVOICE

DOABA ELECTRIC STORE (ESTD-1985)

HAZURI BAZAR NEAR CHANDWALA CHOWK, FARIDKOT (151203) PUNJAB

GSTIN : 03AEQPK7233M1Z5

TEL. 9815504225 , 9646750065 EMAIL:doabaelectricstore@gmail.com

Invoice No. : GST-3450
Date of Invoice : 28-11-2020

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
DASHMESH DENTAL COLLEGE FDK

Shipped to :
DASHMESH DENTAL COLLEGE FDK

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PHILIPS LED BULB 12W	8539	90.00	Pcs.	142.86	6.00 %	771.43	6.00 %	771.43	14,400.1
2.	PHILIPS LED BULB 9W	8539	27.00	Pcs.	71.43	6.00 %	115.71	6.00 %	115.71	2,160.
3.	SCREW	7303	25.00	Pcs.	3.39	9.00 %	7.63	9.00 %	7.63	100.

For Surface Use
P-102970, 388,389
9/12/20
Rajpal Singh (J.E. Ele.)
DIRDSGurpreet Singh (Store Keeper)
DIRDS

9/12/20
9/12/2020

Grand Total 142.00 Pcs. ₹ 16,66

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,785.72	887.14	887.14	1,774.28
18%	84.74	7.63	7.63	15.26
Totals	14,870.46	894.77	894.77	1,789.54

Rupees Sixteen Thousand Six Hundred Sixty Only

AUTHORISED DEALERS

G.M HAVELLS HALONIX L&T ORTEM PARAFLEX PHILIPS VGUARD

Bank Details : PNB(MAIN BRANCH):A/C 0168002.100048778
IFSC CODE:PUNB0016800

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 'FARIDKOT' Jurisdiction only.
- Warranty is available on TOLL FREE NO _____

Receiver's Signature :

For DOABA ELECTRIC STORE FARIDKOT

Authorised Sign



TAX INVOICE

DOABA ELECTRIC STORE (ESTD-1985)

HAZURI BAZAR NEAR CHANDWALA CHOWK, FARIDKOT (151203) PUNJAB

GSTIN : 03AEQPK7233M1Z5

TEL. 9815504225 , 9646750065 EMAIL:doabaelectricstore@gmail.com

Invoice No. : GST-3333
Date of Invoice : 21-11-2020

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
DASHMESH DENTAL COLLEGE FDK

Shipped to :
DASHMESH DENTAL COLLEGE FDK

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PHILIPS LED BULB 12W	8539	10.00	Pcs.	142.86	6.00 %	85.71	6.00 %	85.71	1,600.00
2.	PHILIPS LED BULB 17W	8539	50.00	Pcs.	205.36	6.00 %	616.07	6.00 %	616.07	11,500.00
3.	PHILIPS LED BULB 9W	8539	73.00	Pcs.	71.43	6.00 %	312.86	6.00 %	312.86	5,840.00
<p><i>For Domestic Use</i> <i>Sant 3/12/2020</i> <i>W.P. Baenans 2/12/20</i></p>										

Grand Total 133.00 Pcs.

₹ 18,940.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	16,910.72	1,014.64	1,014.64	2,029.28

Rupees Eighteen Thousand Nine Hundred Forty Only

AUTHORISED DEALERS

G.M HAVELLS HALONIX L&T ORTEM PARAFLEX PHILIPS VGUARD

Bank Details : PNB(MAIN BRANCH):A/C 0168002100048778
IFSC CODE:PUNB0016800

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'FARIDKOT' Jurisdiction only.
4. Warranty is available on TOLL FREE NO

Receiver's Signature :

For DOABA ELECTRIC STORE FARIDKOT

Authorised Signatory

V. Singh
21/11/2020 Time = 10:10