



**7.1.2 Institutional Facilities for Alternate Sources of Energy & Energy Conservation Measures**

**4. LED Bulbs/ tubes and Phasing Out CFLs:**

We are in the process of systematically replacing old CFLs with energy-efficient LED bulbs throughout our campus. This transition not only reduces energy consumption but also extends the lifespan of lighting fixtures.



## 5. Power-Efficient Equipment:

We prioritize the use of power-efficient equipment such as fans, printers, refrigerators, computers, and air conditioners. By selecting energy-efficient models, we reduce our overall energy demand.





**BILLS OF LEDS/POWER EFFICIENT EQUIPMENT with star rating (AC, FAN, REFRIGERATOR)**





# CROWN ALUMINIUM & GLASS

Wholesale & Retail of : Sliding Aluminium Window

458, Masakin-E-Saifiya, Bijalpur, INDORE (M.P.) Mob. : 70005 69412  
GSTIN - 23DGZPM8675P1ZZ

NAME : To The Principal Sir  
Holkar College A.B. Road

Party GSTIN

State M.P.

State Code 23

## CASH / CREDIT INVOICE

Invoice No. : 232

Date

29/4/24

V 451  
65/22

DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
Yashwant Hall				
LED Light		15 Nos	2475	37125
		P. Nos		
Passed For Payment For Rs. 43807.5				
Charge To				
Principal				
37125				

Bank Detail : Bank Name : BANDHAN BANK, INDORE

A/c No. : 10200005544970

IFSC Code : BDBL0001230

Invoice Value (In words) :

TOTAL	
CGST 9 %	3341.25
SGST 9 %	3341.25
IGST %	
Grand Total	43807.5

Terms & Conditions :

Subject to Indore jurisdiction. • Goods once sold will not be taken back.  
Payment to be effected within days. • E&O.E.

For : Crown Aluminium & Glass

309083

Signature



# CROWN ALUMINIUM & GLASS

Wholesale & Retail of : Sliding Aluminium Window

458, Masakin-E-Saifiya, Bijalpur, INDORE (M.P.) Mob. : 70005 69412  
GSTIN - 23DGZPM8675P1ZZ

## CASH / CREDIT INVOICE

Invoice No. : 231

Date 29-4-22

DESCRIPTION

HSN CODE

QUANTITY

RATE

AMOUNT

Yashwan

LED Light

Passed for Payment For Rs. 43067

and

Charge To

Principal

2475

P. Nag

37125

कार्य सत्यापित  
भुगतान हेतु अनुशंसित

43807

43067

37125

Bank Name : BANDHAN BANK, INDORE

A/c No. : 10200005544970

IFSC Code : BDBL0001230

Value (in words) :

TOTAL

CGST 9 % 3341.25

SGST 9 % 3341.25

IGST %

Grand Total 43807.5

For : Crown Aluminium & Glass

Conditions :  
• Goods once sold will not be taken back.  
• E.&O.E.



# CROWN ALUMINIUM & GLASS

Wholesale & Retail of : Sliding Aluminium Window

45B, Masakin-E-Saifiya, Bijalpur, INDORE (M.P.) Mob. : 70005 69412

GSTIN - 23DGZPM8675P1ZZ

## CASH / CREDIT INVOICE

Invoice No. : 233

Date

1-5-22

To The Principal Sir  
Solkur College A.B Road

ty GSTIN

M.P.

State Code 23

DESCRIPTION

HSN CODE

QUANTITY

RATE

AMOUNT

Yeshwant Mall

L.E.D. Light

10 May 2475 2475000  
1. May

Passed For Payment For Rs.

28710

Charge To

Principal

कार्य सत्यापित  
भुगतान हेतु अनुशंसित

2475000

Bank Name : BANDHAN BANK, INDORE

A/c No. : 10200005544970

IFSC Code : BDBL0001230

Value (in words) :

TOTAL

CGST 9 % 2227.5

SGST 9 % 2227.5

IGST %

Grand Total 29205500

Conditions :  
Goods once sold will not be taken back.  
Reflected within days. • E&O.E.

For : Crown Aluminium & Glass

309081

Signature



# MANN ELECTRICLES

Underground Overhead, Industrial, Commercial,  
HT & LT, All Labour Work To M.P.S.E.B

168,A,1-Scheme ,No. 136 Indore (M.P.)

Mob. 9827789796  
9977471836



E-mail : a.david0903@gmail.com

Govet. Electrical Contractor Lic. No. 23/672

Date.....

## INVOICE

Vendor Name : Mann Electricles	LOT-
Own : Indore	NAME-HOLKAR SCIENCE COLLEGE INDORE
Invoice No. : 172	Date of Supply : 23/9/2022
Invoice Date : 23-09-2022	Place of side ; INDORE
VO/PO No :	
ST NO. : 23AJQPD2306K1ZF	
Contact Number : 9827789796	

Detail of Receiver / Billed to	Detail of consignee/Shipped to
Name- HOLKAR SCIENCE COLLEGE	Name : Mann Electricles
Indore	Address : House No 1153, Shop No 1, Scheme
GSTIN .....	No 114, Vijay Nagar, Indore

S No	NO.	Eraction Work Detail	labour	material amt.	Total Amount
1	9	200 W LIGHT		5285	47565
2	35	LED SERIES LIGHT		90	3150
3		Labour		4200	4200
4		Total amount before Tax			54915
		Add : CGST@9%			4942
		Add : SGST@9%			4942
		Total amt GST			9885
		Total Amount Including Tax			64800

Bank Details	1 Smith four thousand
Name of Bank : Punjab National Bank	eight hundred
A/c No : 9856002100000063	Passed for payment for RS. 64800
IFSC CODE : PUNB0985600	

For HOLKAR SCIENCE COLLEGE INDORE	Contractor Name 
Authorised Signatory	Authorised signatory

998587

# TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
 12-B, New Siyaganj,  
 Indore-452001  
 GSTIN/UIN: 23AANPN4709J1Z1  
 State Name: Madhya Pradesh, Code: 23  
 E-Mail: selmore19@yahoo.com

MULKAR SCIENCE COLLEGE, INDORE  
 MULKAR COLLEGE CAMP, KA  
 MULKAR COLLEGE  
 ANDER, INDORE,  
 Madhya Pradesh, Code: 23  
 9302100611, 8959939561

MULKAR SCIENCE COLLEGE, INDORE  
 MULKAR COLLEGE  
 ANDER, INDORE,  
 Madhya Pradesh, Code: 23  
 9302100611, 8959939561

Invoice No. **ECR/2122/0040**  
 Delivery Note  
 Supplier's Ref. **0049**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Dated **3-Apr-2021**  
 Mode/Terms of Payment **30 Days**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Terms of Delivery

*Vo 58*  
*4-4-22*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BATTON 20WT CROMPTON	94054090	8.00 Nos	223.21	Nos	1,785.68
OUTPUT TAX CGST ON SALES 6%			6 %		107.14
OUTPUT TAX SGST ON SALES 6%			6 %		107.14
ROUND OFF					0.04
Total		8.00 Nos			₹ 2,000.00

Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,785.68	6%	107.14	6%	107.14	214.28
Total	1,785.68		107.14		107.14	214.28

(In words) : INR Two Hundred Fourteen and Twenty Eight paise Only

VAT TIN : 23070802408  
 GST No. : 23070802408  
 PAN : AANPN4709J

Date & Time : 3-Apr-2021 at 11:30  
 Company's Bank Details  
 Bank Name : HDFC BANK LTD A/C 00362790001125  
 A/c No. : 00362790001125  
 Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036  
 for SELMORE (2021-22) from 01.04.2021

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. 2. Our interest @20% will be chargeable if bill is not paid within 15 days. 4. Goods once sold will not be taken back. INDORE Jurisdiction only. Please Check your GST

Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

4270





Quantity of the article  
actually received and for which  
... 38 ... and the ...  
quantities are correct  
and recommended ...

03.04.2021

(Rs. 41 एमाल के १००)

2000/-

Passed for Payment for Rs.

2000/-

(Rs. ....)





## TAX INVOICE

V 59  
4-4-22

SELMORE (2021-22) from 01.04.2021  
B. R. New Siyaganj,  
Indore-452001  
GSTIN: 23AANPN4709J1ZI  
State Name: Madhya Pradesh, Code: 23  
E-Mail: selmore19@yahoo.com

KAR SCIENCE COLLEGE, INDORE  
KAR SCIENCE CAMP, KA  
INDORE-452001, 8959939561  
Madhya Pradesh, Code: 23

KAR SCIENCE COLLEGE, INDORE  
KAR SCIENCE COLLEGE  
INDORE, INDORE,  
8959939561  
Madhya Pradesh, Code: 23  
8302100611, 8959939561

Invoice No.	Dated
ECR/2122/0073	3-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
0073	Other Reference(s)
Buyer's Order No.	Dated
1850	30-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
AD46PWTTTRSGD	8414	8.00 Nos	2,457.63	Nos	19,661.04
OUTPUT TAX CGST ON SALES 9%				9 %	1,769.49
OUTPUT TAX SGST ON SALES 9%				9 %	1,769.49
ROUND OFF					(-)0.02
Total		8.00 Nos			₹ 23,200.00

Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,661.04	9%	1,769.49	9%	1,769.49	3,538.98
Total	19,661.04		1,769.49		1,769.49	3,538.98

INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only

TIN : 23070802408  
ST No. : 23070802408  
VAT : AANPN4709J

that this invoice shows the actual price of the goods  
that all particulars are true and correct, 2. Our  
debt as soon as the goods are handed over to  
3. 20% will be chargeable if bill is not paid within  
4. Goods once sold will not be taken back.  
5. Jurisdiction only. Please Check your GST  
6. DISCOUNT-1802419/005 AG smith-18001032468 CG Motors :-18002670505

Date & Time : 3-Apr-2021 at 14:14

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code: South Tukoganj, Trade House, Indore & HDFC00000036  
for SELMORE (2021-22) from 01.04.2021

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

4271





Certified that the articles listed in the bill  
actually received and entered on S.R. Page No. 70.  
Dated. 03.11.2019 and that their quality is good and the  
quantities are correct. Their entries have been checked  
and recommended for payment for Rs. 23,200/-

(Rs. लेइल हजार दो सौ रु नव)

Department

Passed for Payment for Rs. 23200/-

(Rs. लेइल हजार दो सौ रु नव)

*[Signature]*

# TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
 Plot No. 1, New Siyaganj,  
 Indore-452001  
 GSTIN/UIN: 23AANPN4709J1ZI  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : selmore19@yahoo.com

SHARMA SCIENCE COLLEGE, INDORE  
 SHARMA COLLEGE CAMP, KA  
 Indore, 9302100611, 8959939561  
 : Madhya Pradesh, Code : 23

(Per consignee)  
 SHARMA SCIENCE COLLEGE, INDORE  
 SHARMA COLLEGE  
 Indore, INDORE,  
 8959939561  
 : Madhya Pradesh, Code : 23  
 : 9302100611, 8959939561

Invoice No.	Dated
ECR/2122/4680	7-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
4680	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
FLOOD LIGHT 50WT	94054090	1.00 Nos	1,271.19	Nos	1,271.19
LOW WAVE 16WHT	84145130	1.00 Nos	2,076.27	Nos	2,076.27
					3,347.46
OUTPUT TAX CGST ON SALES 9%				9 %	301.27
OUTPUT TAX SGST ON SALES 9%				9 %	301.27
Total		2.00 Nos			₹ 3,950.00

(in words)

Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,271.19	9%	114.41	9%	114.41	228.82
	2,076.27	9%	186.86	9%	186.86	373.72
Total	3,347.46		301.27		301.27	602.54

(in words) : INR Six Hundred Two and Fifty Four paise Only

VAT TIN : 23070802408  
 GST No. : 23070802408  
 PAN : AANPN4709J

Date & Time : 7-Oct-2021 at 18:22

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036  
 for SELMORE (2021-22) from 01.04.2021

Authorised Signatory

State that this invoice shows the actual price of the goods  
 and that all particulars are true and correct. 2. Our  
 liability ceases as soon as the goods are handed over to  
 the consignee. 3. Interest @20% will be chargeable if bill is not paid within  
 15 days of presentation. 4. Goods once sold will not be taken back.  
 This invoice is valid for INDORE Jurisdiction only. Please Check your GST

Invoice Number CROMPTON-18004190505 AO smith-18001032468 CG Motors :-18002670505

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

4272





Certified that the articles listed in the bill have been  
actually received and entered on A.R. Page No. 38.  
Dated 10.10.2008 that their quality is good and the  
quantities are correct. Their entries have been checked  
and recommended for payment of Rs. 39502.00

(Only)

Head of the Department

and for Payment for Rs.

(Only)

Print



# TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
B. New Siyaganj,  
Indore-452001  
GSTIN/UIN: 23AANPN4709J1ZI  
State Name: Madhya Pradesh, Code : 23  
E-Mail: selmore19@yahoo.com

KAR SCIENCE COLLEGE, INDORE  
KAR COLLEGE CAMP, KA  
INDORE, 9302100611, 8959939561  
Madhya Pradesh, Code : 23

(To whom consignee)  
KAR SCIENCE COLLEGE, INDORE  
KAR COLLEGE  
KAR, INDORE,  
INDORE, 9302100611, 8959939561  
Madhya Pradesh, Code : 23  
INDORE, 9302100611, 8959939561

Invoice No.	Dated
ECR/2122/0074	3-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
0074	Other Reference(s)
Buyer's Order No.	Dated
1850	30-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

✓ 62  
4-4-22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BUTTON 20WT CROMPTON	94054090	10.00 Nos	223.21	Nos	2,232.10
BUTTON 9WT	94054090	6.00 Nos	145.00	Nos	870.00
					3,102.10
OUTPUT TAX CGST ON SALES 6%				6 %	186.13
OUTPUT TAX SGST ON SALES 6%				6 %	186.13
ROUND OFF					(-)0.36
Total		16.00 Nos			₹ 3,474.00

INR Three Thousand Four Hundred Seventy Four Only E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		3,102.10	6%	186.13	6%	186.13	372.26
Total		3,102.10		186.13		186.13	372.26

INR Three Hundred Seventy Two and Twenty Six paise Only

VAT TIN : 23070802408  
GST No. : 23070802408  
PAN : AANPN4709J

Date & Time : 3-Apr-2021 at 14:14  
Company's Bank Details  
Bank Name : HDFC BANK LTD A/C 00362790001125  
A/c No. : 00362790001125  
Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036  
for SELMORE (2021-22) from 01.04.2021

I declare that this invoice shows the actual price of the goods and that all particulars are true and correct. 2. Our liability ceases as soon as the goods are handed over to the consignee. 3. Interest @20% will be chargeable if bill is not paid within 15 days of presentation. 4. Goods once sold will not be taken back. 5. This invoice is valid for INDORE Jurisdiction only. Please Check your GST

Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

4274





Certified that the articles listed in the bill  
actually received and entered on S.R. Page No. 100  
and that their quality is good  
Dated 03/04/1964 and their quantities have been checked  
quantities are correct. Their entries have been checked  
and recommended for payment Rs. 3474.200  
(Rs. तीन हजार चार सौ चौदह रुपये)

Passed for Payment for Rs.

*[Signature]*



# TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
New Siyaganj,  
Plot No. 452001  
PIN: 23AANPN4709J1ZI  
Madhya Pradesh, Code : 23  
Email: selmore19@yahoo.com

SCIENCE COLLEGE, INDORE  
SCIENCE CAMP, KA  
PIN: 8302100611, 8959939561  
Madhya Pradesh, Code : 23

SCIENCE COLLEGE, INDORE  
SCIENCE CAMP, KA  
PIN: 8302100611, 8959939561  
Madhya Pradesh, Code : 23

Invoice No.	Dated
ECR/2122/0048	3-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
0048	Other Reference(s)
Buyer's Order No.	Dated
1803	24-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

✓ 63  
4-4-22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
OUTPUT TAX CGST ON SALES 9%	8414	6.00 Nos	2,457.63	Nos	14,745.78
OUTPUT TAX SGST ON SALES 9%				9 %	1,327.12
ROUND OFF				9 %	1,327.12
					(-)0.02
Total		6.00 Nos			₹ 17,400.00

Seventeen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,745.78	9%	1,327.12	9%	1,327.12	2,654.24
Total	14,745.78		1,327.12		1,327.12	2,654.24

INR Two Thousand Six Hundred Fifty Four and Twenty Four paise Only  
VAT TIN : 23070802408  
GST No. : 23070802408  
PAN : AANPN4709J

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. 2. Our liability ceases as soon as the goods are handed over to the customer. 3. Interest @20% will be chargeable if bill is not paid within 15 days from the date of invoice. 4. Goods once sold will not be taken back. 5. This invoice is valid for INDORE Jurisdiction only. Please Check your GST details on the website CROMPTON-1800419505 AQ smith-18001032468 CG Motors :-18002670505

Date & Time : 3-Apr-2021 at 11:29  
Company's Bank Details  
Bank Name : HDFC BANK LTD A/C 00362790001125  
A/c No. : 00362790001125  
Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036  
for SELMORE (2021-22) from 01.04.2021

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

4275





and that the entries listed in the bill  
received and entered on S.D. Form No. 100  
03/04/2014 and that their quality is good and  
correct. Their entries have been checked  
and provided for payment of Rs. 17400000

₹ 17400000 - 4700000

✓

Provided for Payment for Rs.

✓



## TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
 New Siyaganj,  
 Indore-452001  
 GSTIN: 23AANPN4709J1Z1  
 Mobile No: Madhya Pradesh, Code : 23  
 Email: selmore19@yahoo.com

KAR SCIENCE COLLEGE, INDORE  
 KAR COLLEGE CAMP. KA  
 Indore-8302100611, 8959939561  
 Madhya Pradesh, Code : 23

KAR SCIENCE COLLEGE, INDORE  
 KAR COLLEGE  
 Indore, INDORE,  
 Indore-8302100611, 8959939561  
 Madhya Pradesh, Code : 23

Invoice No.	Dated
ECR/2122/0050	3-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
0050	Other Reference(s)
Buyer's Order No.	Dated
1879	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

✓ 64  
 4-4-22

Description of Goods

PWTTTRSGD

OUTPUT TAX CGST ON SALES 9%  
 OUTPUT TAX SGST ON SALES 9%  
 ROUND OFF

HSN/SAC	Quantity	Rate	per	Amount
8414	4.00 Nos	2,457.63	Nos	9,830.52
			9 %	884.75
			9 %	884.75
				(-)0.02
Total	4.00 Nos			₹ 11,600.00

Chargeable (in words)

Seven Thousand Six Hundred Only

HSN/SAC

E. &amp; O.E

Taxable Value	Central Tax	State Tax	Total
Rate	Amount	Rate	Amount
9%	884.75	9%	884.75
9%	884.75	9%	884.75
Total	9,830.52		1,769.50

Amount (in words) : INR One Thousand Seven Hundred Sixty Nine and Fifty paise Only

Buyer's VAT TIN : 23070802408  
 Buyer's CST No. : 23070802408  
 Buyer's PAN : AANPN4709J

We declare that this invoice shows the actual price of the goods  
 and that all particulars are true and correct. 2. Our  
 liability ceases as soon as the goods are handed over to  
 you. 3. Interest @20% will be chargeable if bill is not paid within  
 10 days of presentation. 4. Goods once sold will not be taken back.  
 Subject to INDORE Jurisdiction only. Please Check your GST  
 Number. Toll free number: CROMPTON-18001032468 CG Motors :-18002670505

Date &amp; Time : 3-Apr-2021 at 11:30

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036  
 for SELMORE (2021-22) from 01.04.2021

Authorized Signatory

SUBJECT TO INDORE JURISDICTION  
 This Is a Computer Generated Invoice



4276



Certified that the biller stated in the bill  
actually received and entered on S.R. Page 1A, 100.  
Dated 31.01.2007 that their quality is good and the  
quantities are correct. Their entries have been checked  
and recommended for payment of Rs. 11600.20  
(Rs. 11600.20 Only)

Passed for Payment for Rs.

Hand of the Principal

(Only)



Principal  
[Signature]

# TAX INVOICE

SELMORE (2021-22) from 01.04.2021  
 Selmore Plaza,  
 Indore-452001  
 GSTIN/UIN: 23AANPN4709J1ZI  
 Email Name: Madhya Pradesh, Code : 23  
 Email: selmore19@yahoo.com

AR SCIENCE COLLEGE, INDORE  
 R COLLEGE CAMP. KA  
 : 8302100611, 8959939561  
 Madhya Pradesh, Code : 23

(Consignee)  
 AR SCIENCE COLLEGE, INDORE  
 R COLLEGE  
 R, INDORE,  
 8339561  
 Madhya Pradesh, Code : 23  
 8302100611, 8959939561

Invoice No.	Dated
ECR/2122/0051	3-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
0051	Other Reference(s)
Buyer's Order No.	Dated
1879	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Vx 65*  
*u-m-v*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
20WT CROMPTON	94054090	4.00 Nos	223.21	Nos	892.84
3 STAR LED LAMP 9WT	94054090	4.00 Nos	145.00	Nos	580.00
					1,472.84
OUTPUT TAX CGST ON SALES 6%					88.37
OUTPUT TAX SGST ON SALES 6%					88.37
ROUND OFF					0.42
Total		8.00 Nos			₹ 1,650.00

and Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,472.84	6%	88.37	6%	88.37	176.74
Total	1,472.84		88.37		88.37	176.74

: INR One Hundred Seventy Six and Seventy Four paise Only

IN : 23070802408  
 to : 23070802408  
 : AANPN4709J

Date & Time : 3-Apr-2021 at 11:31

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code: South Tukoganj, Trade House, Indore & HDFC0000036

for SELMORE (2021-22) from 01.04.2021

If this invoice shows the actual price of the goods  
 if all particulars are true and correct. 2. Our  
 des as soon as the goods are handed over to  
 at @20% will be chargeable if bill is not paid within  
 ation. 4. Goods once sold will not be taken back.  
 DRE Jurisdiction only. Please Check your GST  
 No: CROMPTON-18004190505 AO smth-18001032468 CG Motors :-18002670505

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This Is a Computer Generated Invoice

4277





*[Handwritten signature]*



Head of Department  
Recommended for Payment for the

(only) *11/21/83*

and recommended for payment of \$15,500.00  
and has been checked  
their quality is good and  
actually received and  
dated 3-14-84  
and on S.R. Page No. 185  
listed in the bill

# SATISFACTION ELECTRONICS

Comp. 79  
03/02/2023

Original for Buyer  
Accounts Copy  
Triplicate for Transporter

HO: 31, Sardar Patel Road, Jaora Compound, Opp. M.Y. Hospital, Indore-452001 PH: 0731-2704545  
Email: sa.marketing29gmail.com

Order No. : 1226/22	Reference :
Invoice No. : AG22 - 1379	Invoice Date : 03/02/2023
Deliver From: Show Room	Mode of Payment
Transport :	Finance By :

Consignee Name :   
 *✓ 3021*  
*21-2-23*

Mobile :   
 Ph.No. :   
 State :   
 State Code :   
 GSTIN No. :

Item Code	Description Of Goods	HSN Code	Qty	Unit	Rate	GST%	Gross Amt.
Av351	VOLTAS A.C. 2.0 TON 243V VECTRA ELITE	84151010	5.00	Nos	54206.88	28	2,71,484.40

Defect that the articles listed in the bill have been received and entered on S. R. Page No. 247 dated 03/02/2023 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 3,47,500.204 (Rs. Three Lac. Forty Seven Thousand Five Hundred).

Head of the Department

PAID & CANCELLED

Principal

Invoice Value (In Words)	Total :
THREE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED ONLY.	271484.40
Bank Details : Name : Kotak Mahindra Bank Ltd. Branch : LIG Square, Indore	Less Discount : 0.00
A/c No. : 9039004928 IFSC Code : KKBK0005965	Add CGST 38007.82
certified that the Particulars given above are true & correct.	Add SGST 38007.82
	Add IGST 0.00
	Round Off 0.00
	Invoice Value : 3,47,500.04

Terms & Conditions :-

Subject to Indore Jurisdiction.

Interest 18% P.A. will be charged if not paid as per payment terms.

E & OE

Satisfaction Electronics

Authorised Signatory

Proprietor/Manager



Comp.93  
18/02/2023

# TAX INVOICE

Accounts Copy  
Triplicate for Transporter

## SUYASH ELECTRONICS & FURNITURES

Show Room: 122, Jawahar Marg, Pipli Bazar Corner, Indore-452001 Ph. 0731-2340915

23ABAPJ2996H1ZP  
ABAPJ2996H1ZP

Order No. :  
Invoice No. : AGST22 - 143  
Deliver From:  
Transport :

Reference :  
Invoice Date : 18/02/2023  
Mode of Payment  
Finance By :

Consignee Name :

Vr 4139  
97323

Mobile :

Mobile :

Ph.No.

State :

State Code :

GSTIN No. :

Description Of Goods	HSN Code	Qty	Unit	Rate	GST%	Gross Amt.
VECTRA A.C. 2.0 TON 243V VECTRA ELITE	84151010	4.00	Nos	54296.88	28	2,17,187.52

Verified that the articles listed in the bill have been received and entered in S. B. Form No. 249 dated 18/02/2023 and that the quantity and the qualities are correct. Total price Rs. 2,17,187.52 and recommended for payment of Rs. 2,17,187.52 only.

TOTAL SEVENTY EIGHT THOUSAND ONLY

Head of Department

PAID & CANCELLED

Principal

273658/-

Principal

Value (In Words)  
SEVENTY EIGHT THOUSAND ONLY.

Name : Punjab National Bank Branch : Sitlamata Bazar  
A/c No. : 0212008700008587 IFSC Code : PUNB0021200

The Particulars given above are true & correct.

Conditions :-  
Indore Jurisdiction.  
10% P.A. will be charged if not paid as per payment terms.

Total : 217187.50  
Less Discount : 0.00  
Add CGST 30406.25  
Add SGST 30406.25  
Add IGST 0.00  
Round Off 0.02  
Invoice Value : 2,78,000.00

SUYASH ELECTRONICS & FURNITURES

For Suyash Electronics & Furnitures  
Proprietor  
Authorised Signatory

278000  
4344  
273658

# SHEETAL POINT

TAX Invoice

Authorised Service Provider For O' General, Vestar Ltd.  
Specialist : AMC Maintenance Contract, All Type Of Refrigeration System Repairing &  
Installation, All Type Of Appliance Service Provider  
E-mail : sheetalpointindore@gmail.com, Mob. 9425055586, 9425060442  
14 Jhdbua Tower Rnt Marg Indore (M.P.) 452001

Principal, Government Holker Science Collage  
A.S. Road, Indore  
(Computer Department)  
PIN: 462001

INVOICE DATE: 09/03/2023  
Challan no :  
Challan Date :  
City : Indore  
Pin Code : 452001  
State : M.P.

PARTICULARS	HSN/SAC CODE	QUANTITY	RATE	AMOUNT
WOLAS A.C. 2.0 TON VECTRA ELITE 243V (35P6)	84151010	04 nos	54296.87	217187.48

It is hereby certified that the above mentioned invoice is correct and no further bill is required to be raised for the same. This invoice is valid for 30 days from the date of issue. If any discrepancy is found within this period, it should be reported immediately to the undersigned. After 30 days, this invoice will be considered final and no further action will be taken. The total amount payable is Rs. 2,17,187.48 (Two Lacs Seventy Eight Thousand Only).

Passed for payment for Rs. 2,17,187.48 (Rs. Two Lacs Seventy Eight Thousand Only).

**PAID & CANCELLED**

*[Signature]*  
Principal

*[Signature]*  
Principal

Total Amount Before Tax	217187.48
Taxable value :	30406.25
Add: 14%	30406.25
Taxable value :	30406.25
Round Off (+/-)	
Total Amount After Tax	278000.00
GST And Reverse Charge	

Bank : State Bank Of India  
Branch : Corporate House Rnt Marg Indore (M.P.)  
A/c No : 62483948634  
IFSC Code : SBIN0021090  
GST No : 23AHHPA2302D12U

For : *[Signature]*  
SHEETAL POINT  
AUTHORIZED SIGNATURE



# SATISFACTION ELECTRONICS

HO: 31, Sardar Patel Road, Jodhpur Compound, Opp. M.Y. Hospital, Indore-452001/PH: 0731-2704545  
Email: satmarketing2@gmail.com

Original for Buyer  
Accounts Copy  
Duplicate for Transporter

Invoice No: 23ABAPJ2095E1ZW

Invoice Date: 03/03/2023

Invoice No: AG22 - 1528

Invoice Date: 03/03/2023

Deliver From: Show Room

Mode of Payment

Transport:

Finance By:

Consignee Name:

Mobile:

Madhya Pradesh

Pin Code:

Ph. No.  
State  
Sale  
State Code  
GSTIN No.

Mobile:

Description of Goods

HSN Code

Qty

Unit

Rate

GST%

Gross Amt.

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Net

Confirmed that the articles listed in this bill have been  
received and entered on G. R. Page No. 250  
03/03/2023. It is further certified that the quality and the  
quantity of the goods are correct. The price has been entered  
as mentioned in the bill of Rs. 2,17,87,50.00.  
(This Total Seven Lakh Eight Thousand only)

Received for Payment for Rs. 2,17,87,50/-

Signature

IN WORDS

Home: Kotak Mahindra Bank Ltd Branch: LIG Square, Indore  
Ac No: 903004928 IFSC Code: KKBK0005965

These particulars given above are true & correct.

Signature

Signature

Signature

Signature

Signature

Signature

Signature

PAID & CANCELLED

Signature

Total: 2,17,87,50

Less Discount: 0.00  
Add CGST: 30,406.25  
Add SGST: 30,406.25  
Add IGST: 0.00  
Round Off: 0.02  
Invoice Value: 2,17,87,50.00

Satisfied Satisfaction Electronics  
Authorized Signatory

2,17,87,500  
4344  
2,17,36,556

# SATISFACTION ELECTRONICS

HO: 31, Sarda Patel Road, Jaora Compound, Opp. M.Y. Hospital, Indore-452001 Ph: 0731-2704545

Original for Buyer  
Accounts Copy  
Triplicate for Transporter

23ABAP12895E12W

ABAP12895E

Order No. :  
Invoice No. : AG22 - 1652  
Deliver From: Show Room  
Transport :

Reference : Rupee  
Invoice Date : 08/03/2023  
Mode of Payment  
Finance By :

Consignee Name :

Consignee  
and Department)

Mobile :

Madhya Pradesh  
23

Pin No. :  
State :  
State Code :  
GSTIN No. :

Mobile :

Description Of Goods

HSN Code Qty Unit Rate GST% Gross Amt

100705AC 2.0 TON 240V VECTRA ELITE

8431010

4.00

Nos

54295.89

28

2,17,187.52

Confirmed that the articles listed in the bill have been actually received and entered on S. R. Page No. 250. Dated 08/03/2023 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 2,18,000.00. (The Time Loc Security eight lakh and seventy thousand only)

PAID & CANCELLED

Passed for payment for Rs. 2,13,658

Principal

41 in Words

213 SEVENTY EIGHT THOUSAND ONLY.

Total : 217187.50

Less Discount: 0.00

30406.25

Add CGST

30406.25

Add SGST

0.00

Add IGST

0.02

Round Off

2,18,000.00

Bank Name: Kotak Mahindra Bank Ltd Branch: LIG Square, Indore  
Ac No: 903004828 IFSC Code: KKBK00039905

41 in Words  
213 SEVENTY EIGHT THOUSAND ONLY.

Satisfaction Electronics

Satisfaction Electronics

Authorized Signatory  
Principal Manager

278000  
4344  
273658



TAX Invoice

# SHEETAL POINT

Authorised Service Provider For O' General, Vestar Ltd.

Specialist : AMC Maintenance Contract , All Type Of Refrigeration System Repairing & Installation , All Type Of Appliance Service Provider

E-mail : sheetalpointindore@gmail.com , Mob. 9425055586 , 9425060442

14 Jhabua Tower Rnt Marg Indore (M.P.)452001

Electronics

No. 697

Principal, Government Halker Science Collage

A.B. Road , Indore

(Central Lab - Electronics dept.)

No. 23BCPM8108A1Z9

INVOICE DATE: 28/03/2023

Challan no :

Challan Date :

City Indore

Pin Cord 452001

State M.P.

PARTICULARS	HSN/SAC CODE	QUANTITY	RATE	AMOUNT
VOLTAS A.C. 2.0 TON VECTRA ELITE 243V (3 STAR)	84151010	03 nos	54296.87	162890.61
<p>Certified that the articals listed in the bill have been actually received and entered on S.R. Page No. 124. Dated 28/03/23 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 20,8500/- only (Rs. Two Lac Eight Thousand Five Hundred only)</p> <p>Head of the Department 20,8500/- Passed for payment for Rs. 20,8500/- only (Rs. Two Lac Eight Thousand Five Hundred only) Principal</p>				
Total Amount Before Tax				162890.61
Taxable value : Add;sgst@14%				22804.68
Add;gst@14%				22804.68
Taxable value : Add; IGST				
Round Off (+/-)				
Total Amount After Tax				208500.00
GST And Reverse Charge				

Two Lac Eight Thousand Five Hundred Only

Bank : State Bank Of India  
Branch : Corprate House Rnt Marg Indore (M.P.)  
A/C No. : 62483948634  
IFSC Code : SBIN0021090  
GST No. : 23ARHPA2302D1ZU

Reciver Signature

PAID & CANCELLED

Principal

SHEETAL POINT

For : For SHEETAL POINT

AUTHORISED SIGNATOR

Proprietor

208500  
3258

205242

(Pstn)

# A ONE RADIOS ELECTRONICS

## ए वन रेडियोज इलेक्ट्रॉनिक्स

VIDEOCON  
SONY  
SAMSUNG  
VOLTAS

LED, Smart TV, A.C., Washing Machine, Refrigerator, Microwave Ovens, Cooler

30-31, M.T.H. Compound, Opp. Car Parking, INDORE-452 007 (M.P.) Ph.: 0731-2533902, 4903902

Bill No. **1610**TAX INVOICE  
CREDIT MEMODate **19/09/17**

Shri. **OFFICE OF THE PRINCIPAL,**  
**GOVT. HOLKAR SCIENCE COLLEGE,**  
**INDORE (M.P.)**

Mob: .....

Carrier .....

Quantity	Particulars	Rate	Rs.	Amount	Ps.
①	Make KENSTAR CONVECTION (R.T.E.) MWO (25Ltrs.)	10,990/-	10,990.00		
+	Model No.		(+)		
	Serial No.				
④	VIDEOCON SINGLE DOOR (190Ltrs.) (5*)	14,290/-	57,160.00		
⑤					
FIVE	Including Value of SGST & CGST GSTIN - 23AEAPS5107E1ZN TIN : 23129175601				
		Total	68,150.00		
		Advance	-		
		Balance	68,150.00		
Rs. SIXTY EIGHT THOUSAND ONE HUNDRED FIFTY ONLY		SERVICE CENTER		For: A ONE RADIOS ELECTRONICS	
Sold goods will neither be taken back or replace if Payment is not made within Three Days Interest will be charged Subject to Indore Jurisdiction. The Service is Provided by the Company / Manufacturing only. Warranty valid as per Company Warranty Card.		VIDEOCON 0755-39404040		Signature	
		SONY 18001037799			
		D2H 1800137011			

Vr 2017

At...