




**2. Solar Lights Bill**



**IYSERT ENERGY RESEARCH PVT LTD**  
SOLAR | WIND | EPC PROJECT | R&D COMPANY  
www.iysertenergy.com

Unit Office: IYSERT TOWER 21.25, Motiwar, Fakar Road, Jaipur - 302012  
Phone: +911412941891  
Fax: +911412941891  
Email: iysert@uot.edu.in

AN ISO 9001:2015 (MANUFACTURING) CERTIFIED APPROVED A NATIONAL ATYRKO COMPANY - 2023 BY GOVERNMENT OF INDIA

GSTIN : 08AADC17078N1ZW		TAX INVOICE		ORIGINAL FOR RECIPIENT					
<b>Details of Buyer (Billed to):</b> Name: University of Technology Address: Fatehpur Road, Post Kumharliyawas Vatika, Jaipur, Rajasthan - 303900 Phone: 9414075471 GSTIN: State: Rajasthan (08) Place of Supply: Rajasthan (08)		<b>Details of Consignee (Shipped to):</b> Name: University of Technology Address: Fatehpur Road, Post Kumharliyawas Vatika, Jaipur, Rajasthan - 303900 Phone: 9414075471 GSTIN: State: Rajasthan (08)		Invoice No: 2111 Invoice Date: 28 Jul 2024 Payment Received: 9,64,000.00					
Sl. No.	Name of Goods / Service	UNIT / SAC	Qty	Rate	Trade Tax	CGST	SGST	Ap. Tax	CGA
1	30w Solar Road Light 75w Panel Module	94056040	100.00	6,200.00	1,200.00	8,000.00	8,000.00	37,500.00	74,000.00
2	6 metre pole G.I	7324	120.00	1,644.92	3,289.84	9,000.00	9,000.00	18,300.14	24,000.00
3	Installation	998730	170.00	169.40	28,818.00	9,000.00	9,000.00	1,830.40	23,000.00
Total		240.00			31,827.84	17,000.00	17,000.00	57,638.40	9,64,000.00

Total in words		NINE LAKH SEVENTY FOUR THOUSAND RUPEES ONLY		Total Amount		9,64,000.00
Bank Details		Name: ICICI BANK LTD Branch: VADEHALI NAGAR JAIPUR Acc Number: 159403500126 IFSC: ICIC0000235 UPI ID: iysert@icici		Add: CGST: 57,638.40 Add: SGST: 57,638.40 Total Tax: 115,276.80 Total Amount After Tax: 9,64,000.00 (IN WORDS)		

**Terms and Conditions:**  
 Subject to Jharkhand Jurisdiction.  
 Our Responsibility ceases as soon as goods leaves our premises.  
 PRICE: Price quoted are FOR cash from Factory, IYSERT Jaipur.  
 GST: mentioned in quoted price @ 12% on Solar and 18% Wind.  
 Freight and Forwarding Charges: Actual and to be paid by the customer.  
 Payment Term: 100% advance along with PO.  
 Warranty: 03 Years product workmanship warranty on Inverter, Solar Lights, 25 Years limited product warranty - Module and Wind Turbine - 8% GST.  
 Validity: This offer is valid for a period of 10 days. In case of variation in raw material prices, product prices are subject to change.  
 Loading and Unloading: Loading of Product will be in the scope of Supplier and unloading of the products are in the scope Buyer / Consignee.  
 Any type of legal matter related to commodity at Jaipur jurisdiction only.  
 Material for switching charges: 25% to 18%, transportation extra at actual.  
 Customer Care and track your complaint on +918220117677 to +911412945901

*Handwritten notes:*  
 - 30w Solar Light 24 x 0.7 Box - 960  
 04 py x 01 Box - 041  
 2. 75w Solar Panel - 100 py  
 20 Box x 05 py = 100 py  
 3 - Structure & Arms = 100 py  
 25 py x 04 Box = 100 py  
 2 M. gi pole - 120 py.  
 5. 2 Core wire = 200 py  
 03 Bdl.  
 6. Nut bolt = 40 py  
 25 py x 04 Box = 100 py

*Handwritten:* All items are received in VAT VATIKA

*Stamp:* CONFIDENTIAL PROPERTY of University of Technology, Vatikha, Jaipur

*Stamp:* University of Technology, Vatikha, Jaipur



# IYsert ENERGY RESEARCH PVT LTD

SOLAR | WIND | EPC PROJECT | R&D COMPANY

www.iysertenergy.com

IEC NO : 6115001887

PAN : AADC17078N

Sales Accounts : +911412945901

Compliant Regd : +918233311677

Email : iysertsales@gmail.com

Corp Office : IYsert TOWER 31,32, Machwa, Kalwar Road , Jaipur , 302012

AN ISO 9001:2015 | MNRE | NSIC | BIS | NABL APPROVED & NATIONAL AWARDED COMPANY -2022 BY GOVERNMENT OF INDIA

GSTIN : 08AADC17078N1ZW		TAX INVOICE		ORIGINAL FOR RECEIPT	
Details of Buyer   Billed to :		Details of Consignee   Shipped to :		Invoice No.	2111
Name	University of Technology	Name	University of Technology	Invoice Date	28-Jul-2024
Address	Fatehpur Road, Post Kumarhariyawas Vatika, Jaipur, Rajasthan - 303903	Address	Fatehpur Road, Post Kumarhariyawas Vatika, Jaipur, Rajasthan - 303903	Payment Received	9,64,000.00
Phone	9414075471	Phone	9414075471		
GSTIN	-	GSTIN	-		
State	Rajasthan (08)	State	Rajasthan (08)		
Place of Supply	Rajasthan (08)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	30w Solar Semi Light 75w Panel Module	94055040	100.00	6,250.00	6,25,000.00	6.00	37,500.00	6.00	37,500.00	7,00,000.00
2	6 metre pole G.I	7304	120.00	1,694.92	2,03,390.40	9.00	18,305.14	9.00	18,305.14	2,40,000.68
3	Installation	998739	120.00	169.49	20,338.80	9.00	1,830.49	9.00	1,830.49	23,999.78
Total			340.00		8,48,729.20		57,635.63		57,635.63	9,64,000.46

Total in words		Taxable Amount	8,48,729.20
NINE LAKH SIXTY-FOUR THOUSAND RUPEES ONLY		Add : CGST	57,635.63
Bank Details		Add : SGST	57,635.63
Name	ICICI BANK LTD	Total Tax	1,15,271.26
Branch	VAISHALI NAGAR JAIPUR	Total Amount After Tax	₹9,64,000.00
Acc. Number	159405500126		(E & O.E.)
IFSC	ICIC0000235	Certified that the particulars given above are true and correct.	
UPI ID	iysert@icici	For IYsert ENERGY RESEARCH PRIVATE LIMITED	



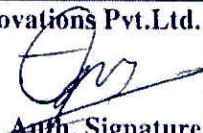
Certified Copy  
 Registrar  
 University of Technology  
 Vatika, Jaipur

**Terms and Conditions**  
 Subject to Jaipur Jurisdiction.  
 Our Responsibility Ceases as soon as goods leaves our Premises.  
 PRICE: Price quoted are FOR basis from Factory, IYsert Jaipur  
 GST: mentioned in quoted price @ 12% on Solar and 18% Wind  
 Freight and Forwarding Charges: Actual and to be paid by the customer.  
 Payment Terms: 100% advance along with PO  
 Warranty: 03 Years product workmanship warranty on Inverter, Solar Lights, 25 Years limited product warranty - Modules and Wind Turbines -18% GST.  
 Validity: This offer is valid for a period of 10 Days. In case of variation in raw material prices, product prices are subject to change.  
 loading and Unloading: Loading of Product will be in the scope of Supplier and unloading of the products are in the scope Buyer / Consignee  
 Any type of legal matter related to company at Jaipur judiciary only.  
 Material for servicing charges -700+18%, transportation extra at actual.  
 Customer Care and Book your complaint on +918233311677 | +911412945901

1-30w Solar Light  
 24 x 0.7 Box - 96 U  
 04 py x 01 Box - 04 U  
 2-75w Solar Panel - 100 py  
 20 Box x 05 py = 100 py  
 3-Structure & Arms = 100 py  
 25 py x 04 Box = 100 py  
 4-6 M. gi pole - 120 py.  
 5- 2 Core Wire = 300 Meter  
 03 Bds  
 6- Nut bolt = 4" = 360 py  
 1" = 480 py

Vehicle No - RJ54UC-8380  
 M.No. 9509642951  
 All items are received in VAT CA  
 VATIKA

**Tax Invoice (Original For Buyer)**

<b>Bijson Innovations Pvt. Ltd.</b> 37, Shalimar Bagh, Chitrakoot Marg, Ajmer Road, JAIPUR (RAJASTHAN) Contact No. 8233333000, 0141-4021312 E-mail: info@bijson.com <b>GSTIN No. 08AAGCB5467M1Z5</b>		<b>Invoice No. 2023-24/98</b> Dispatch Details: Vehicle Number: RJ14GD3770		<b>Dated: 20-03-2024</b>		
		Order No: Telephonic		Dated: 15-03-2024		
<b>Consignee :-</b> <b>University of Technology,</b> Fatehpuria Main Road, PO Kumhariawas, Vatika Road, Rajasthan 303903 Email Id:  GSTIN: Unregistered State: Rajasthan Code:08		Dispatch From:-A-115A, BAKE BIHARI INDUSTRIAL AREA EXTENSION, CHOUMU, JAIPUR, RAJASTHAN-303806		Date: 20-03-2024  <b>Destination:-</b> As per Billing Address		
S. No	Description of Goods	HSN Code	Quantity	unit	RATE	Amount
1	<b>Bio-Methanation plant- 5 Cubic Mtr</b> (Waste to Energy Plant)	840510	1	Nos	70000.00	₹ 70,000.00
Bank Details:- Bank: Central Bank of India Branch: S. C. Road, Jaipur Name: Bijson Innovations Pvt Ltd. A/c No: 5460610084 IFSC Code: CBIN0281065						
Total:			1			₹ 70,000.00
(A) Total tax to be collected for Centre(IGST)					0.00%	0.00
(B) Total tax to be collected for Centre(SGST)					6.00%	₹ 4,200.00
(C) Total tax to be collected for Centre(CGST)					6.00%	₹ 4,200.00
(D) Round Off						0.00
<b>G. Total:</b>						<b>₹ 78,400.00</b>
Amount in Words:- Seventy Eight Thousand Four Hundred Only				For: Bijson Innovations Pvt.Ltd.		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 <b>Auth. Signature</b>		

**Certified True Copy**  
 Registrar  
 University of Technology  
 Vatika Jaipur

SUBJECT TO JAIPUR JURISDICTION  
 This is Computer Generated Invoice

# INVOICE

<b>Solis Power Solutions</b> B-10 Narayan Vihar Sopalpura By Pass Ajmer Road Jaipur, Rajasthan-302026 GSTIN/UIN: 08ACYFS1632G1ZQ State Name : Rajasthan, Code : 08 Contact : 9509054001, +91-9829175313 E-Mail : rohit.solispower@gmail.com Consignee (Ship to)	Invoice No. <b>2461</b> Delivery Note <b>2461</b> Reference No. & Date.	VAT-49 No. Dated <b>15-Sep-23</b> Mode/Terms of Payment Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>15-Sep-23</b> Dispatched through Destination Terms of Delivery	
<b>University of Technology</b> Vatika Jaipur State Name : Rajasthan, Code : 08			
Buyer (Bill to) <b>University of Technology</b> Vatika Jaipur State Name : Rajasthan, Code : 08			

Sl No.	Kind	Description of Goods	HSN/SAC	Rate	per	Amount
1	35	Solar Panel		12,500.00	Qty	4,37,500.00
		SGST 9%			9 %	39,375.00
		CGST 9%			9 %	39,375.00
<b>Total</b>						<b>₹ 5,16,250.00</b>

Amount Chargeable (in words)  
**INR Five Lakh Sixteen Thousand Two Hundred Fifty Only**

Certified True Copy  
 Registrar  
 University of Technology  
 Vatika Jaipur

for Solis Power Solutions  
  
 Authorised Signatory

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

This is a Computer Generated Invoice

**JUPITER COMPUTERS - (From 1-Apr-2013)**

2/660, JAWAHAR NAGAR, JAIPUR

BRANCH OFFICE :- F-49, RAISER PLAZA

INDIRA BAZAR JAIPUR .

PH. 5121218,5105553,9214341765

GSTIN/UIN: 08ACSPM9584F1ZS

State Name : Rajasthan, Code : 08

E-Mail : jupiterjr@gmail.com

**Tax Invoice**Party : **UNIVERSITY OF TECHNOLOGY**

VATIKA CITY

JAIUR

GSTIN/UIN : 08AACPM95F566

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Complete Studio Setup Including Light Camera Sound					63,559.32
2	PROJECTOR	8528	1 PCS	12,711.86	PCS	12,711.86
3	LAPTOP HP	8471	1 PCS	21,186.44	PCS	21,186.44
						97,457.62
		SGST				8,771.19
		CGST				8,771.19
	<b>Total</b>		<b>2 PCS</b>			<b>₹ 1,15,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
8528	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
<b>Total</b>	<b>97,457.62</b>		<b>8,771.19</b>		<b>8,771.19</b>	<b>17,542.38</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Forty Two and Thirty Eight paise Only**

Company's GSTIN/UIN : 08ACSPM9584F1ZS

Company's PAN : ACSPM9584E

Company's Bank Details

Bank Name : STATE BANK OF INDIA 41524747305

A/c No : 41524747305

Branch &amp; IFS Code : Burmees Colony Jaipur &amp; SBIN0031595

**Declaration**

No warranty on mishandling or burning . cheque bouncing charges rs. 250/- per cheque . product warranty by respective companies service centres.No onsite warranty.

Certified True Copy  
Registrar  
University of Technology  
Jaipur, Jaipur

for JUPITER COMPUTERS - (From 1-Apr-2013)

Authorized Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Natani Agencies 22-23 - (from 1-Apr-22)  
118, New Atish Market,  
Mansarovar, Jaipur-302-020  
GSTIN/UIN: 08AAKPN7523K1Z9  
State Name : Rajasthan, Code : 08  
Contact : 9602330755  
E-Mail : nataninishant3@gmail.com

Consignee (Ship to)

UNIVERSITY OF TECHNOLOGY  
FATEHPURA ROAD, VATIKA  
TEHSIL, SANGANER, JAIPUR  
Contact : 9414075471

Buyer (Bill to)

UNIVERSITY OF TECHNOLOGY  
FATEHPURA ROAD, VATIKA  
TEHSIL, SANGANER, JAIPUR  
Place of Supply : Rajasthan  
Contact : 9414075471

Invoice No. <b>872/22-23</b>	Dated <b>3-Nov-22</b>
Delivery Note	Mode/Terms of Payment
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	OVER HEAD SHOWER 6"	8481	1 PCS	850.00	PCS	850.00
2	ANGLE VALVE	8481	2 PCS	350.00	PCS	700.00
3	SWAN NECK	8481	1 PCS	900.00	PCS	900.00
4	PVC CONNECTION 18"	3922	2 PCS	139.83	PCS	279.66
5	SINK MIXER	8481	1 PCS	1,750.00	PCS	1,750.00
6	TEFLON TAPE	3920	2 PCS	29.66	PCS	59.32
7	8481 OTHERS MIXER LEG JODI	8481	1 PCS	360.00	PCS	360.00
8	8481 OTHERS MIXER BEND	8481	1 PCS	150.00	PCS	150.00
9	HEALTH FAUCET	848180	1 PCS	932.20	PCS	932.20
10	HEALTH FAUCIT STAND 8481	8481	2 PCS	70.00	PCS	140.00
11	ASTRAL CPVC PLAIN COUPLER 20MM	3917	5 PCS	21.00	PCS	67.20
12	CPVC SOLVENT 100 ML OZZEL BIB COCK	3506	1 PCS	177.97	PCS	177.97
13	ASTRAL PVC SELFIT PIPE (TYPE B) 75MM	8481	1 PCS	350.00	PCS	350.00
14	ASTRAL PVC SELFIT PLAIN BEND 75MM	3917	1 PCS	927.00	PCS	482.04
15	ASTRAL PVC SELFIT PLAIN BEND 75MM	3917	2 PCS	83.00	PCS	102.92
16	ASTRAL PVC SELFIT COUPLER 75MM	3917	3 PCS	56.50	PCS	105.09
17	ASTRAL PVC SELFIT SHOU (45 DEG) 75MM	3917	1 PCS	72.00	PCS	89.28
18	ASTRAL PVC SELFIT PLAIN TEE 75MM	3917	1 PCS	120.00	PCS	74.40
19	ASTRAL PVC SELFIT NANI TRAP 110 X 75MM	3917	1 PCS	140.00	PCS	86.80
20	PVC SOLVENT 200 ML	3506	1 PCS	127.12	PCS	127.12
21	HEALTH FAUCET	848180	1 PCS	1,100.00	PCS	932.25
22	NOZZEL BIB COCK	8481	1 PCS	350.00	PCS	350.00
23	TILE CLEANER 3824 WATER PROFFING	3824	1 PCS	237.29	PCS	237.29
24	ASTRAL PVC SELFIT COUPLER 110MM	3917	8 PCS	108.00	PCS	635.68
25	ASTRAL PVC SELFIT PLAIN BEND 110MM	3917	4 PCS	155.00	PCS	396.80
26	ASTRAL PVC SELFIT SHOU (45 DEG) 110MM	3917	6 PCS	127.00	PCS	487.68
27	PVC SOLVENT 200 ML	3506	1 PCS	127.12	PCS	127.12
28	ASTRAL PVC SELFIT PIPE (TYPE B) 160MM	3917	1 PCS	2,721.00	PCS	1,414.92
29	ASTRAL PVC SELFIT COUPLER 160MM	3917	1 PCS	261.00	PCS	167.04
30	WILLAR COCK AREATOR	8481	1 PCS	3,559.32	PCS	3,559.32
31	HEALTH FAUCET	848180	1 PCS	1,100.00	PCS	932.25
32	TILES 48X8	6907	22 BOX	202.56	BOX	4,456.76
33	TILES 24x24"	6907	4 BOX	474.56	BOX	1,898.32
34	ASTRAL CPVC PLAIN ELBOW 20MM	3917	20 PCS	25.00	PCS	320.00
35	ASTRAL CPVC PLAIN COUPLER 20MM	3917	10 PCS	21.00	PCS	134.40
36	ASTRAL CPVC PIPE (SDR 11) 20MM	3917	5 PCS	438.00	PCS	1,401.60
37	ASTRAL CPVC M.A.B.T 20MM	3917	4 PCS	288.00	PCS	737.28
38	ASTRAL CPVC F.A.B.T 20MM	3917	4 PCS	292.00	PCS	747.52
39	ASTRAL CPVC PLAIN TEE 20MM	3917	6 PCS	41.00	PCS	157.44
40	ASTRAL CPVC BALL VALVE 20MM	8481	4 PCS	218.00	PCS	558.08
41	CPVC SOLVENT 100 ML	3506	1 PCS	177.97	PCS	177.97
42	EWC SEAT COVER (PVC)	3922	10 PCS	500.00	PCS	5,000.00
43	EWC WASHER SEAT COVER BOLT	6910	10 PCS	150.00	PCS	1,500.00
44	PVC CONNECTION 18"	3922	10 PCS	139.83	PCS	1,398.30
45	PVC CONNECTION 24"	3922	5 PCS	152.54	PCS	762.70
46	TEFLON TAPE	3920	10 PCS	29.66	PCS	296.60
47	ANGLE VALVE	8481	10 PCS	290.00	PCS	2,900.00
48	PVC BIB COCK LONG BODY	3817	10 PCS	320.00	PCS	3,200.00

Certified True Copy  
Registrar  
University of Technology  
Vatika, Jaipur

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Shree Natani Agencies 22-23 - (from 1-Apr-22)  
 118, New Atish Market,  
 Mansarovar, Jaipur-302-020  
 GSTIN/UIN: 08AAKPN7523K1Z9  
 State Name : Rajasthan, Code : 08  
 Contact : 9602330755  
 E-Mail : nataninishant3@gmail.com

Invoice No.	Dated
872/22-23	3-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

UNIVERSITY OF TECHNOLOGY  
 FATEHPURA ROAD, VATIKA  
 TEHSIL, SANGANER, JAIPUR

Buyer (Bill to)

UNIVERSITY OF TECHNOLOGY  
 FATEHPURA ROAD, VATIKA  
 TEHSIL, SANGANER, JAIPUR  
 Place of Supply : Rajasthan  
 Contact : 9414075471

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
49	PVC BIB COCK SHORT BODY	3917	10 PCS	290.00	PCS	2,900.00
50	PILLAR COCK PVC	3917	10 PCS	320.00	PCS	3,200.00
51	PVC CISTERN TANK	3922	5 PCS	720.34	PCS	3,601.70
52	WASH BASIN (6910)	6910	2 PCS	750.00	PCS	1,500.00
53	WASTE PIPE	3917	10 PCS	70.00	PCS	700.00

Cartage  
 OUTPUT CGST  
 OUTPUT SGST  
 R/OFF

54,473.02  
 2,400.00  
 4,902.58  
 4,902.58  
 (-)0.18

Less :

*P 18 ay*  
*93 ay*

Certified True Copy  
 Registrar  
 University of Technology  
 Vatika, Jaipur

Total ₹ 66,678.00

Amount Chargeable (in words)

INR Sixty Six Thousand Six Hundred Seventy Eight Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
54,473.02	9%	4,902.58	9%	4,902.58	9,805.16
<b>Total:</b> 54,473.02		<b>4,902.58</b>		<b>4,902.58</b>	<b>9,805.16</b>

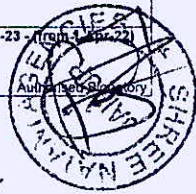
Tax Amount (in words) : INR Nine Thousand Eight Hundred Five and Sixteen paise Only

Company's Bank Details  
 A/c Holder's Name : Shree Natani Agencies 22-23 - (from 1-Apr-22)  
 Bank Name : IDFC BANK  
 A/c No. : 10096434738  
 Branch & IFS Code : TONK ROAD & IDFB0043411

Declaration  
 HELP LINE NO -> RADON - 18001231818, CERA-18002585500, CROMPTON - 18004190505

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Natani Agencies 22-23 - (from 1-Apr-22)  
118, New Atish Market,  
Mansarovar, Jaipur-302-020  
GSTIN/UIN: 08AAKPN7523K1Z9  
State Name : Rajasthan, Code : 08  
Contact : 9602330755  
E-Mail : nataninishant3@gmail.com

Invoice No. **603/22-23** Dated **23-Aug-22**  
Delivery Note **17** Mode/Terms of Payment  
Reference No. & Date. Other References

Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date **18-Jun-22**  
Dispatched through Destination **Vatika**  
Terms of Delivery

Consignee (Ship to)  
**UNIVERSITY OF TECHNOLOJY**  
JAIPUR  
State Name : Rajasthan, Code : 08  
Buyer (Bill to)  
**UNIVERSITY OF TECHNOLOJY**  
JAIPUR  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BALL COCK SET (B) 25MM	8481	10 PCS	650.00	PCS	6,500.00
2	FUNNER	4010	60 PCS	8.47	PCS	423.50
3	WASH BASIN 18 X14"	6910	20 PCS	320.00	PCS	6,400.00
4	PVC CISTERN TANK	3922	20 PCS	750.00	PCS	15,000.00
5	PVC LONG BEND CISTERN	3917	6 PCS	100.00	PCS	600.00
6	PILLAR COCK	8481	16 PCS	850.00	PCS	12,750.00
7	LONG BODY	8481	10 PCS	850.00	PCS	8,500.00
8	SHORT BODY	8481	20 PCS	830.00	PCS	16,600.00
9	PVC CONNECTION 24"	3922	40 PCS	180.00	PCS	7,200.00
10	WASTE COUPLING 4"(S)	7324	20 PCS	180.00	PCS	3,600.00
11	WASTE PIPE	3917	10 PCS	70.00	PCS	700.00
12	RACK BOLTS (PCS) 7318	7318	10 PCS	100.00	PCS	1,000.00
13	URINAL BRACKIT	7308	10 PCS	150.00	PCS	1,500.00
14	URINAL	6910	10 PCS	550.00	PCS	5,500.00
15	WASTE COUPLING					
16	ATER TANK 1000 LTR	3925	6 PCS	203.39	PCS	43,220.34
17	ANGLE VALVE	8481	20 PCS	650.00	PCS	13,000.00
18	PUSH COCK	8481	10 PCS	650.00	PCS	6,500.00
19	INNER THREAD					
20	ASTRAL PVC SELFIT END CAP 76MM (6 KG)	3917	10 PCS	65.00	PCS	422.50
21	ASTRAL PVC SELFIT END CAP 110MM (6 KG)	3917	10 PCS	127.00	PCS	825.50
22	HARDWARE TOOLS 8207	8207	1 PCS	650.00	PCS	650.00
23	18" HAMMER BIT					
24	IRON CUTTER 4" 6804	6804	30 PCS	15.00	PCS	450.00
25	CPVC SOLVENT 200 ML	3906	12 PCS	340.00	PCS	3,457.80
26	HARDWARE 7318 (PCS)	7318	4 PCS	60.00	PCS	240.00
27	GLINDER BLED NUT SET					
28	BLACK TAPE	3920	50 PCS	10.00	PCS	500.00
29	ELECTRIC TAPE					
30	ASTRAL PVC SELFIT COUPLER 76MM	3917	24 PCS	66.00	PCS	1,029.60
31	ASTRAL PVC SELFIT COUPLER 110MM	3917	24 PCS	72.00	PCS	1,966.60
32	HARDWARE 7318	7318	3 PKT	250.00	PKT	750.00
33	FIBER SHEET SCREW					
34	HARDWARE 7318 (PCS)	7318	40 PCS	145.00	PCS	5,800.00
35	AARA MACHINE BLADE					
36	BOTTLE TRAP (H)	8481	1 PCS	1,398.31	PCS	1,398.31
37	WASTE COUPLING POPUP 4" (S)	7324	1 PCS	720.34	PCS	720.34
						1,67,103.49
						1,500.00
						15,039.32
						15,039.32
						(-)0.13
Total						₹ 1,98,682.00

Certificate True Copy  
Registrar  
University of Technology  
Vatika, Jaipur

P1 Recy  
5/30/22

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Six Hundred Eighty Two Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,67,103.49	9%	15,039.32	9%	15,039.32	30,078.64
Total: 1,67,103.49		15,039.32		15,039.32	30,078.64

Tax Amount (in words) : **INR Thirty Thousand Seventy Eight and Sixty Four paise Only**

Company's Bank Details  
A/c Holder's Name : **Shree Natani Agencies 22-23 - (from 1-Apr-22)**  
Bank Name : **IDFC BANK**  
A/c No. : **10095434738**  
Branch & IFS Code : **TONK ROAD & IDFB0043411**

Declaration  
HELP LINE NO -> RADON - 18001231818, CERA-18002585500, CROMPTON - 18004190505

for Shree Natani Agencies 22-23 - (from 1-Apr-22)  
Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice





Shree Natani Agencies 22-23 - (from 1-Apr-22)  
 118, New Atish Market,  
 Mansarovar, Jaipur-302-020  
 GSTIN/UIN: 08AAKPN7523K1Z9  
 State Name : Rajasthan, Code : 08  
 Contact : 9602330755  
 E-Mail : nataninishant3@gmail.com

Invoice No. <b>1058/23-24</b>	Dated <b>7-Dec-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**UNIVERSITY OF TECHNOLOGY**  
 FATEHPURA ROAD, VATIKA  
 TEHSIL, SANGANER, JAIPUR  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**UNIVERSITY OF TECHNOLOGY**  
 FATEHPURA ROAD, VATIKA  
 TEHSIL, SANGANER, JAIPUR  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan  
 Contact : 9414075471

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	SPLDISC%	Amount
54	3917 PVC PVC CORNER 12X12"	3917	18 %	3 PCS	450.00 PCS			1,350.00
55	OVERHEAD SHOWER 4"	8481	18 %	1 PCS	550.00 PCS			550.00
56	TILES 16 X 16"	6907	18 %	45.00 BOX	240.00 BOX			10,800.00
57	HEALTH FAUCET 8481 Bharat Brass	848180	18 %	2 PCS	1,186.44 PCS			2,372.88
58	1/2 "GARDEN PIPE	3917	18 %	2 PCS	720.34 PCS			1,440.68
59	PVC CONNECTION 24"	3922	18 %	6 PCS	180.00 PCS			1,080.00
60	SPANDEL/ HALF PISTON	8481	18 %	2 PCS	67.80 PCS			135.60
61	M-SEAL 90 GM	3214	18 %	1 PCS	25.42 PCS			25.42
62	L BEND MIXER	8481	18 %	1 PCS	4,703.39 PCS			4,703.39
63	ANGLE VALVE(B)	8481	18 %	2 PCS	847.46 PCS			1,694.92
64	PVC CONNECTION 18"	3922	18 %	2 PCS	120.00 PCS			240.00
65	CP FLANGE (H)	7326	18 %	2 PCS	16.95 PCS			33.90
66	ALL COCK SET (B) 15MM	8481	18 %	2 PCS	550.85 PCS			1,101.70
67	FLON TAPE	3920	18 %	2 PCS	25.42 PCS			60.84
68	8481 OTHERS WASHING MACHINE NAL	84818020	18 %	2 PCS	480.00 PCS			960.00
69	PVC BIB COCK	3917	18 %	1 PCS	55.00 PCS			55.00
70	PVC SADDLE 25MM	3917	18 %	10 PCS	2.12 PCS			21.20
71	CP JALI PLAIN 5"(ROUND)	732690	18 %	1 PCS	101.69 PCS			101.69
72	SINK MIXER Poreware	8481	18 %	1 PCS	3,220.34 PCS			3,220.34
73	ASTRAL PVC SELFIT PIPE (TYPE B) 110MM	39172390	18 %	6 PCS	1,218.00 PCS	45 %		3,349.50
74	CP FLANGE (H)	7326	18 %	3 PCS	16.95 PCS			50.85
								57,684.78
								900.00
								5,191.63
								5,191.63
								(-10.04)
								<b>Total</b>
								<b>₹ 68,968.00</b>

Cartage  
 OUTPUT CGST  
 OUTPUT SGST  
 R/OFF

Less :

*P/ Pay  
 may*

**Certified True Copy**  
**Registrar**  
**University of Technology**  
**Vatika, Jaipur**

Amount Chargeable (in words) **INR Sixty Eight Thousand Nine Hundred Sixty Eight Only**

Company's Bank Details  
 Bank Name : IDFC BANK  
 A/c No. : 10096434738  
 Branch & IFS Code : TONK ROAD & IDFB0043411

for Shree Natani Agencies 22-23 - (from 1-Apr-22)

Declaration  
 HELP LINE NO -> RADON - 18001231818, CERA-18002585500, CROMPTON - 18004190505

