

Grover Son

Deals in : All Kinds of Electrical Goods & Fancy Lights

ORIENT FANS
GEYSER
LIGHTING
BULBS & TUBES

LEGRAN
SWITCHES

(APPROVED A-CLASS GOVT. CONTRACTORS)

BANGA ROAD, OLD SABZI MANDI, PHAGWARA - 144 401

Invoice No. Bill Dated. 28.06.2017
To M/s. Baba Bhag Singh Memorial Charitable Trust
Khayala VRN/TRN No. _____
Transport Co. _____ GVRR No. _____ Dated _____

S.No.	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P.
1	klise Roll 1.50mm RR	30	863 ⁰⁰	25896	00
2	LED Bulbs 14 Watt	150	215 ⁰⁰	32250	00
	<u>B.S.</u>			58146	00
	VAT 6.05%			3518	00
	Rupees Sixtyone Thousand Six Hundred Sixty four only			61664	00
	<u>Dakshay</u>				
	VAT 36				

For GROVER SONS
Auth Signatory

Registar
Sant Baba Bhag Singh University
Vill. Khisla, J. land. pin-144030

GSTIN: CBAACEF1459Q12V
 PAN No: CBAACEF1459Q

TAX INVOICE

Bill

TIRATH RADIO & ELECTRIC CO.

Dealers In :
 CONA Accessories * ANCHOR Switch * CRYSTAL PRES
 * TELEPHONE & CABLE WIRE * MANDHANI * FANS
 PHAGWARA GATE, JALANDHAR - 144 001.

Invoice No. _____
 Dated: 16/11/20

M/s: *Sant Baba Bhag Singh University*
 Khiala
 GST No. _____

Transport Co. _____ GR/RR/No. _____ Date: _____

QNTY.	Full description of Goods	HSN Code	Value per unit In. Rupee	Amount
6	Iron Box 6 Meel		40/-	240/-
5	Watt 6 Meel Cona.		90/-	450/-
5	Watt Switch 2 1/2 S/Kell		140/-	700/-
5	Watt Switch 3 1/4 S/Kell		90/-	450/-
12	Socket 6 Amp Meel Cona		52/-	524/-
22	Socket 16 Amp u u		95/-	2090/-
6	Switch 6 Amp u Cona		24/-	900/-
26	Switch 16 Amp u Cona		60/-	1560/-
30	Watt 8 Meel Cona.		120/-	3720/-
50	Fan Sleet Mesh		21/-	1050/-
20	CFL 20 Meel		135/-	2700/-
13	CFL 25 Meel Special		140/-	2020/-
7	CFL 28 Meel Special		220/-	3080/-
10	CFL 15 Meel		90/-	900/-
10	Watt 15m PVC Cona		230/-	2300/-
TOTAL				34614/-
CGST@ 9%				3115.26/-
SGST@ 9%				3115.26/-
IGST@				3115.26/-
GRAND TOTAL				40702/-

If you are satisfied tell others. If not tell us. E. & O. E.
 I have purchase the above stated goods only for Rs. _____
 No other goods except this has been purchased.

Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

KUMRA ELECTRIC COMPANY

DEALS IN : ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS

H.O. : ATTARI BAZAR, JALANDHAR CITY (98140-68259)
B.O- 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR CITY
E-mail : KUMACHILIGHTING@GMAIL.COM

Invoice No. **T-355**

Credit

Dated : **03-08-2018**

M/s. SANT BABA BHAG SINGH UNIVERSITY
KHALA
JALANDHAR CITY
State Code: 03 (PUNJAB)

Transport Order No. Dt.
G.R. No. Dt.
Destination : **JALANDHAR CITY**
Freight Weight
Vehicle No. No. of Boxes
Pvt Mark

GSTIN Un-registered

Phone : P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	PVC INSULATED TAPE P-252	85	10	BOX	250.00	9.00	9.00	2500.0
2	PVC NAIL CLIP P-127, 306	39	6	PKT	170.00	9.00	9.00	1020.0
3	PVC NAIL CLIP P-72, 174	39	60	PKT	20.00	9.00	9.00	1200.0
4	FLEXIBLE PIPE P-246	39	2	BDL	190.00	9.00	9.00	380.0
5	SWITCH 6 AMP. 18 P-198	85	1	BOX	200.00	9.00	9.00	200.0
6	SOCKET 6 AMP. 18 P-224	85	1	BOX	160.00	9.00	9.00	160.0
7	CAPASITOR 2.5 P-53	85	200	PCS	18.00	9.00	9.00	3600.0
8	CAPASITOR 4 P-54	85	40	PCS	23.50	9.00	9.00	940.0
9	TUBE STARTER P-239	85	100	PCS	9.00	9.00	9.00	900.0
10	SIDE HOLDER P-169	85	100	PCS	9.00	9.00	9.00	900.0
11	100 WATT LAMP P-175	85	100	PCS	10.00	9.00	9.00	1000.0
12	HOLDER P-94	85	40	PCS	12.00	9.00	9.00	480.0
13	18W LED BULB P-339	85	50	PCS	270.00	6.00	6.00	13500.0
14	BUTTON HOLDER 18 P-115	85	20	PCS	20.00	9.00	9.00	400.0
15	3 PIN TOP 16 AMP. P-257	85	40	PCS	48.00	9.00	9.00	1920.0
Total			770					

Total

770

Signature
M/s. SANT BABA BHAG SINGH UNIVERSITY
KHALA

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
33	2600.00	9%	234.00	9%	234.00
33	13500.00	6%	810.00	6%	810.00
33	13000.00	9%	1170.00	9%	1170.00

Charged
M/S

Total	29,100.0
CGST	2,214.0
SGST	2,214.0
Grand Total	33,528.0

"Reverse charge not applicable"

30000
618718

OUR BANK ; STATE BANK OF INDIA JALANDHAR
A/C NO. 35140509926 IFSC ; SBIN0001288

Amount (in words) Rs. THIRTY THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

Signature
Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

For KUMRA ELECTRIC COMPANY

Signature

Auth. Signatory

KUMRA ELECTRIC COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS

H/O ATTARI BAZAR, JALANDHAR CITY (98140-68259)
B.O. - 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR CITY
E-mail: KUMACHILIGHTING@GMAIL.COM

Invoice No. **T-355**

Credit

Dated **03-08-2018**

M/s. **SANT BABA BHAG SINGH UNIVERSITY**
KHALA
JALANDHAR CITY
State Code: 03 (PUNJAB)

Transport
Order No. *01*
G.R. No. *01*
Destination **JALANDHAR CITY**
Freight *11kgmt*
Vehicle No. *No. of Boxes*
Pvt Mark

GSTIN Un-registered
Phone

P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	PVC INSULATED TAPE	P-252 85	10	BOX	250.00	9.00	9.00	2500.00
2	PVC NAIL CLIP	P-127, 306 39	6	PKT	170.00	9.00	9.00	1020.00
3	PVC NAIL CLIP	P-72, 174 39	60	PKT	20.00	9.00	9.00	1200.00
4	FLEXIBLE PIPE	P-246 39	2	BDL	190.00	9.00	9.00	380.00
5	SWITCH 6 AMP. 18	P-45 85	1	BOX	200.00	9.00	9.00	200.00
6	SOCKET 6 AMP. 18	P-224 85	1	BOX	160.00	9.00	9.00	160.00
7	CAPASITOR 2.5	P-53 85	200	PCS	18.00	9.00	9.00	3600.00
8	CAPASITOR 4	P-54 85	40	PCS	23.50	9.00	9.00	940.00
9	TUBE STARTER	P-169 85	100	PCS	9.00	9.00	9.00	900.00
10	SIDE HOLDER	P-175 85	100	PCS	9.00	9.00	9.00	900.00
11	100 WATT LAMP	P-94 85	100	PCS	10.00	9.00	9.00	1000.00
12	HOLDER	P-339 85	40	PCS	12.00	9.00	9.00	480.00
13	18W LED BULB	P-115 85	50	PCS	270.00	6.00	6.00	3500.00
14	BUTTON HOLDER 18	P-257 85	20	PCS	20.00	9.00	9.00	400.00
15	3 PIN TOP 16 AMP.		40	PCS	48.00	9.00	9.00	1920.00
Total			770					

Bu
Main Street
SBS Education & Commerce
Jalandhar

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
39	2600.00	9%	234.00	9%	234.00
85	13500.00	6%	810.00	6%	810.00
85	13000.00	9%	1170.00	9%	1170.00

Cliffed
MCS

Total	29100.00
CGST	2214.00
SGST	2214.00
Grand Total	33528.00

"Reverse charge not applicable"

3
CCCS
618/18

OUR BANK ; STATE BANK OF INDIA JALANDHAR
A/C NO. 35140509926 IFSC ; SBIN0001288

Amount (in words) Rs. THIRTY THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
- Our responsibility ceases as soon as goods are delivered to the carriers.

Registrar
Sant Bhabha Singh University
Vill-Khiala, Jalandhar-144010

For KUMRA ELECTRIC COMPANY

[Signature]

Auth Signatory

E. & O.E.

Customer's Signature

Credit

Ph 01882-248226

Mob 098881-07226

Original Copy

RAMAN BROTHERS

Purhuan Phagawara Road Hoshiarpur - Punjab

Tax is Payable on Reverse Charge (Yes/No)

Invoice Serial Number: R-4654

Invoice Date: 17-10-2017

State: Punjab

State Code: 03

Bill No

Order No

Transport

Vehicle No

Details of Receiver (Billed to)

SANT BABA BHAG SINGH UNIVERSITY

Details of Consignee (Shipped to)

SANT BABA BHAG SINGH UNIVERSITY

Jalandhar

Punjab

State Code: 03

SR	Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	SGST		CGST	
								Taxable Value	Rate	Amount	Rate
	[REDACTED]	317	500	PCS	2945.42	1472.71	0.00	1472.71	9.00%	132.54	132.54
	[REDACTED]	543	400	PCS	1171.87	4687.48	0.00	4687.48	9.00%	421.87	421.87

BCR

3200000
19.10.12

Handwritten signature

Handwritten signature

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

Bank Details: [Faint text]

Net Amount: 25500.00

Amount in words: [Faint text]

For Raman Brothers
[Signature]

KUMRA ELECTRIC COMPANY

DEALS IN : ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS

H.O. : ATTARI BAZAR, JALANDHAR CITY (98140-68259)
B.O. : 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR CITY
E-mail : KUMACHILIGHTING@GMAIL.COM

Invoice No. : T-428

Credit

Dated : 28-08-2018

SANT BABA BHAG SINGH MCS
VILLAGE KHALA
JALANDHAR CITY
State Code: 03 (PUNJAB)

Transport Order No. Dt
G.R. No. Dt
Destination : JALANDHAR CITY
Freight Weight
Vehicle No. No of Boxes
Pvt Mark

GSTIN: Un-registered
Phone :

P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	LED 9 WATT	94	100	PCS	110.00	6.00	6.00	11000.00
2	18W LED BULB	85	50	PCS	270.00	6.00	6.00	13500.00
3	40W ELECTRONIC CHOKE	85	50	PCS	130.00	9.00	9.00	6500.00
4	DP MCB 32AMP.	85	10	PCS	280.00	9.00	9.00	2800.00
5	PVC NAIL CLIP T/Gatti	39	5	PKT	280.00	9.00	9.00	1400.00
6	PVC NAIL CLIP - 35MM Gatti	39	5	PKT	170.00	9.00	9.00	850.00
7	MOTOR STARTER	85	2	PCS	1400.00	9.00	9.00	2800.00
8	PVC LIGHT COVER	85	15	PCS	160.00	9.00	9.00	2400.00
Total			237					

Handwritten signature and stamp
SANT BABA BHAG SINGH MCS

Handwritten notes
3 4 C 29/8/18

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
39	2250.00	9%	202.50	9%	202.50
85	13500.00	6%	810.00	6%	810.00
85	14500.00	9%	1305.00	9%	1305.00
84	11000.00	6%	660.00	6%	660.00

Total	41,250.00
CGST	2,977.50
SGST	2,977.50
Grand Total	47,205.00

"Reverse charge not applicable"

Handwritten notes
Key C/Paid MCGH

OUR BANK ; STATE BANK OF INDIA JALANDHAR
A/C NO. 35140509926 IFSC ; SBIN0001288

Amount (in words) Rs. FORTY SEVEN THOUSAND TWO HUNDRED FIVE ONLY.

Handwritten signature and stamp
Registrar

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only
 - Interest @ 24% p a will be charged if the bill is not paid within 7 days
 - Our responsibility ceases as soon as goods are delivered to the carriers

For KUMRA ELECTRIC COMPANY

Handwritten signature
Auth. Signatory

KUMRA ELECTRIC COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL APPLIANCES

H.O. - ATTARI BAZAR, JALANDHAR CITY (PIN 140 0050)
B.O. - 145 148 1 NEAR KARTAR PETROL PUMP NEW RAILWAY ROAD, JALANDHAR CITY
E-mail: KUMACHELIGHTING@GMAIL.COM

Invoice No. T-421

Credit

Dated 25-08-2018

SANT BABA BHAG SINGH MCS
VILLAGE KHALA
JALANDHAR CITY
State Code 03 (PUNJAB)

Transport
Order No. Or
G.R. No. Or
Destination JALANDHAR CITY
Freight
Vehicle No. No. of Boxes
Pin Mark

USTIN Un-registered
Phone

PQS 03 (Punjab)

Document Through Direct

S No	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	100 WATT LED FLOOD LIGHT	94	8	PCS	2300.00	8.00	5.00	18400.00
2	CAPASITOR 2.5	85	50	PCS	18.00	9.00	9.00	900.00
Total			58					

Bank
Main branch of
SBSB Education Computer
Centre

3300038
27/8/18

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
94	900.00	9%	81.00	9%	81.00	1862.00
85	18400.00	6%	1104.00	6%	1104.00	20608.00
						Grand Total 21370.00

"reverse charge not applicable"

Signature

Signature

Registrar
Sant Baba Bhag Singh University
Vill Khala Jalandhar-144030

OUR BANK : STATE BANK OF INDIA JALANDHAR
A/C NO 35140509926 IFSC : SBIN0001288

Amount (in words) Rs. TWENTY ONE THOUSAND SIX HUNDRED SEVENTY ONLY

Terms & Conditions

- 1. All disputes subject to JALANDHAR jurisdiction only
- 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
- 3. Our responsibility ceases as soon as goods are delivered to the carriers

For KUMRA ELECTRIC COMPANY

Signature
Adm. Secretary

03ALBPK1840J2ZH

TAX INVOICE

ORIGINAL FOR RECIPIENT ESTD. 1969

Phone (O) : 9872477590
Mobile : 9872428006

KUMRA ELECTRIC COMPANY

DEALS IN : ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS.

H.O. : ATTARI BAZAR, JALANDHAR CITY (98140-68259)
B.O. : 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR CITY
E-mail : KUMACHILIGHTING@GMAIL.COM

Invoice No : T-445

Credit

Dated : 05-09-2018

SANT BABA BHAG SINGH MCS
VILLAGE KHALA
JALANDHAR CITY
State Code. 03 (PUNJAB)

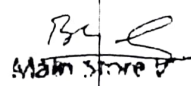
Transport :
Order No. : Dt
G.R. No. : Dt
Destination : JALANDHAR CITY
Freight : Weight
Vehicle No : No. of Boxes
Pvt Mark :

GSTIN: Un-registered
Phone

P.O.S.: 03 (Punjab)

Document Through : Direct


S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	15W LED BULB F-326	85	60	PCS	220.00	6.00	6.00	13200.00


 Main Store
 KRBS Education & Computer
 4/11/18
 13200.00
 6/9/18

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	13,200.00
85	13200.00	6%	792.00	6%	792.00	CGST @ 6.00 %	792.00
						SGST @ 6.00 %	792.00
						Grand Total	14,784.00

"Reverse charge not applicable"

OUR BANK ; STATE BANK OF INDIA JALANDHAR
A/C NO. 35140509926 IFSC ; SBIN0001288


Registrar
Sant Baba Bhag Singh University
Village Khiala, Jalandhar-144030


Amount (in words) Rs. FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FOUR ONLY.

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p a will be charged if the bill is not paid within 7 days
 - Our responsibility ceases as soon as goods are delivered to the carriers

L. & O.E

Customer's Signature

For KUMRA ELECTRIC COMPANY


Auth Signatory

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
SHOP NO. 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

E-mail : kumraelectriccompany@gmail.com

Invoice No : **KE/754**

Credit

Dated 09-11-2020

M/s. **SANT BABA BHAG SINGH IS**
KHALA
JALANDHAR CITY
State Code: 03 (PUNJAB)

Transport
Order No
G.R. No
Destination **JALANDHAR CITY**
Freight
Vehicle No
Pvt Mark

Cr
Dr
Weight
No of Boxes

GSTIN: Un-registered
Phone

P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	18W LED BULB	85	123	PCS	230.00	9.00	9.00	5290.00
2	LED 9 WATT	9405	100	PCS	90.00	9.00	9.00	990.00
3	HOLDER	8536	100	PCS	12.00	9.00	9.00	1170.00
4	SOCKET 6 AMP	8536	60	PCS	32.00	9.00	9.00	1920.00
5	SWITCH 6 AMP	85	10	PCS.	22.00	9.00	9.00	220.00
Total			293					

M.S.
M/s. Sant Bhabha Singh Is
Khala, Jalandhar

Official
M.S.

VP
Registrar
Sant Bhabha Singh University
VIII-Khiala, Jalandhar-144030

Taxable	CGST	CGST Amt.	SGST	SGST Amt.
5290.00	9%	476.10	9%	476.10
220.00	9%	19.80	9%	19.80
3170.00	9%	285.30	9%	285.30
2400.00	9%	216.00	9%	216.00

Total 17630.00
CGST 1558.00
SGST 1558.00
Grand Total 19946.00

"GST charge not applicable"

Handwritten signature

Handwritten notes and signatures

OUR BANK : STATE BANK OF INDIA JALANDHAR
AC NO 35140509928 IFSC : SBIN0001288

IN WORDS: NINETEEN THOUSAND NINE HUNDRED FORTY SIX ONLY

1. This invoice is valid for JALANDHAR jurisdiction only.
2. 24% p.a. will be charged if the bill is not paid within 7 days.
3. Liability ceases as soon as goods are delivered to the customer.

For KUMRA ELECTRIC COMPANY

Jalandhar
Customer's Signature

Auth Signatory

TAX INVOICE
ORIGINAL FOR RECIPIENT ESTD. 1969

Phone (U): 9872411330
Mobile: 9872428006

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS.
SHOP NO. 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

Invoice No: **KEC/585**

E-mail: kumraelectriccompany@gmail.com

Dated: 27-10-2021

M/s. **SANT BABA BHAG SINGH UNIVERSITY**

Credit

KHIALA
JALANDHAR CITY
State Code 03 (PUNJAB)
Pin 144030
GSTIN Un-registered
Phone

Transport Order No.
G R. No.
Destination: **JALANDHAR CITY**
Freight
Vehicle No.
Pvt Mark
Dt
Dt
Weight
No. of Boxes

PAN:
P.O.S.: 03 (Punjab)

Document Through: Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	TUBE LIGHT 40 WATT	85	30	PCS	46.00	9.00	9.00	1380.00
2	PVC INSULATED TAPE	8546	20	BOX	220.00	9.00	9.00	4400.00
3	18W LED BULB	8539	100	PCS	236.00	6.00	6.00	23600.00
4	SOCKET 6A	8536	150	PCS	34.00	9.00	9.00	5100.00
5	SWITCH 16AMP.	8536	20	PCS	42.00	9.00	9.00	840.00
6	CLASSIC 8SQ PLATE	8538	20	PCS	88.00	9.00	9.00	1760.00
	Total		340					

BR
Main Invoice by
SBRS Education

30 20 100 150 20 20
Secy KEC
29-10-21

CGST	CGST Amt.	SGST	SGST Amt.
9%	1416.00	9%	1416.00
9%	1213.20	9%	1213.20

Total	37,080.00
CGST	2,629.20
SGST	2,629.20
	42,338.40
Round Off	-0.40
Grand Total	42,338.00

(USE THIS QR CODE FOR PAYMENT)



OUR BANK: STATE BANK OF INDIA JALANDHAR
AC NO 35140509926 IFSC: SBIN0001288

Rs. FORTY TWO THOUSAND THREE HUNDRED THIRTY EIGHT ONLY.

YK
Registrar
Sant Baba
vill-Khiala

For KUMRA ELECTRIC COMPANY

Customer's Signature

03AAWFK1531G1ZG
FDPK0353E

TAX INVOICE
ORIGINAL FOR RECIPIENT ESTD. 1969

Phone (O) : 9872477590
Mobile : 9872428006

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
SHOP NO. 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

E-mail : kumraelectriccompany@gmail.com

Invoice No. **KEC/828**

Credit

Dated **10-01-2022**

M/S. **SANT BABA BHAG SINGH UNIVERSITY**

VILL-KHIALA
JALANDHAR CITY
State Code. 03 (PUNJAB)
Pin 144030

GSTIN Un-registered
Phone

PAN :
P.O.S. : 03 (Punjab)

Transport

Order No.

G.R No

Destination

Freight

Vehicle No

Pvt Mark

JALANDHAR CITY

PB08AE7300

Dt

Dt

Weight

No of Boxes

10-01-2022

Payment Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
✓	18W LED BULB	8539	100	PCS	230.00	6.00	6.00	23000.00
←	LED 9 WATT	9405	100	PCS	80.00	6.00	6.00	8000.00
3	CHAMPION 36W	8539	72	PCS	46.00	9.00	9.00	3020.00
4	SUMO ELECTRONIC CHOKE	8518	15	PCS.	125.00	9.00	9.00	1375.00
5	TUBE STARTER	8518	50	PCS	9.00	9.00	9.00	450.00
6	TUBE STARTER SIDE HOLDER	8518	50	PCS	12.00	9.00	9.00	600.00
7	ISOLATOR 63 AMP. 18	8536	8	PCS	220.00	9.00	9.00	1760.00
8	ISOLATOR 40 AMP. 18	8536	8	PCS	180.00	9.00	9.00	1440.00
9	DP MCB 32AMP	8536	8	PCS	250.00	9.00	9.00	2000.00
10	MCB SP 25 AMP	8536	8	PCS	90.00	9.00	9.00	720.00
11	MCB SP 32AMP	8536	8	PCS	90.00	9.00	9.00	720.00
12	1.5 MM MULTISTRAND WIRE 18	8544	4	COILS	1385.00	9.00	9.00	5540.00
13	PVC INS. WIRE 2 CORE 18 1.5 MM	8544	2	COILS	2950.00	9.00	9.00	5900.00
14	ISOLATOR TP 100 AMP. FP	8536	4	PCS	580.00	9.00	9.00	2320.00
15	PVC NAIL CLIP 6 MM BIG PACKET	3917	5	PCS	220.00	9.00	9.00	1100.00
16	SOCKET 16AMP.	8536	50	PCS	78.00	9.00	9.00	3900.00
17	4 STEP REGULATOR	8414	20	PCS	110.00	9.00	9.00	2200.00
18	BUTTON HOLDER 18	8536	40	PCS	28.00	9.00	9.00	1120.00
19	HOLDER	8536	50	PCS	12.00	9.00	9.00	600.00
20	100 WATT LAMP	8539	25	PCS	8.50	9.00	9.00	212.50
21	METAL BOX 8 MODULE	8538	10	PCS	55.00	9.00	9.00	550.00
22	CLASSIC 8SQ PLATE	8538	20	PCS	90.00	9.00	9.00	1800.00
TOTALS C/F			657					69119.50

OUR BANK : STATE BANK OF INDIA JALANDHAR
A/C NO 35140509926 IFSC : SBIN0001288

AMOUNT IN WORDS : EIGHTY TWO THOUSAND THIRTY SIX ONLY

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

For KUMRA ELECTRIC COMPANY



GSTIN : 03AAWFK1531G1ZG
 PAN : AAWFK1531G

TAX INVOICE
 ORIGINAL FOR RECIPIENT ESTD. 1969

Phone (O) : 9872477590
 Mobile : 9872428006

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
 SHOP NO. 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

E-mail : kumraelectriccompany@gmail.com

Invoice No. **KEC/129**

Credit

Dated **12/05/2022**

M/s. **SANT BABA BHAG SINGH UNIVERSITY**
 KHALA
 JALANDHAR CITY
 State Code: 03 (PUNJAB)
 Pin 144030
 GSTIN: Un-registered
 Phone :

Transport Order No. DI
 G.R. No. DI
 Destination: **JALANDHAR CITY**
 Freight Weight
 Vehicle No. No. of Boxes
 Pvt Mark

PAN :
 P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	48' CEILING FAN 18	8414	13	PCS	1245.00	9.00	9.00	16185.00
2	IRON FAN BOX RODE	8538	13	PCS	25.00	9.00	9.00	325.00
3	LED BATTEN	9405	12	PCS	200.00	6.00	6.00	2400.00
4	D.P.SWITCH 32 AMP	8536	2	PC	225.00	9.00	9.00	450.00
5	12' FRESH AIR FAN 18 T/AIR	8414	1	PCS	1240.00	9.00	9.00	1240.00
Total			41					

Handwritten: Main Store VVI
 SBRS Education Computer

Handwritten: 20000
 12.5.22

HSN	Taxable	CGST%	CGST Amt.	SGST	SGST Amt.	Total
8414	17425.00	9%	1568.25	9%	1568.25	20,600.00
9405	450.00	9%	40.50	9%	40.50	1,782.00
8536	325.00	9%	29.25	9%	29.25	1,782.00
8405	2400.00	6%	144.00	6%	144.00	24,164.00
Grand Total						24,164.00

"Reverse charge not applicable"

(USE THIS QR CODE FOR PAYMENT)



Handwritten: M/S
 Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

OUR BANK ; STATE BANK OF INDIA JALANDHAR
 A/C NO. 35140509926 IFSC ; SBIN0001288

Amount (in words) Rs. TWENTY FOUR THOUSAND ONE HUNDRED SIXTY FOUR ONLY.

Terms & Conditions

1. Disputes subject to JALANDHAR jurisdiction only
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
3. Seller's responsibility ceases as soon as goods are delivered to the carriers

Handwritten Signature: f (man chand)
 Customer's Signature

For KUMRA-ELECTRIC COMPANY

Handwritten Signature:
 Auth. Signatory

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
SHOP NO. 145-146, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

E-mail : kumraelectriccompany@gmail.com

Invoice No **KEC/219**

Credit

Dated **09/06/2022**

M/s. **SANT BABA BHAG SINGH UNIVERSITY**
KHIALA
JALANDHAR CITY
State Code 03 (PUNJAB)
Ph: 144030
GSTIN Un-registered
Phone
Document Through Direct

Transport
Order No
G R No
Destination **JALANDHAR CITY**
Freight
Vehicle No **PB08BF7413**
Pvt Mark
Di
Di **09/06/2022**
Weight
No of Boxes

PAN :
P.O.S : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	SWITCH 6 AMP	8536	200	PCS	20.00	9.00	9.00	4000.00
2	SOCKET 5 AMP	8536	100	BOX	35.00	9.00	9.00	4050.00
3	SWITCH 16AMP	8536	100	PCS	47.00	9.00	9.00	4700.00
4	SOCKET 16AMP	8536	50	PCS	78.00	9.00	9.00	3900.00
5	4 STEP REGULATOR	8414	100	PCS	110.00	9.00	9.00	11000.00
6	CAPASITOR 2.5	8532	500	PCS	18.00	9.00	9.00	9000.00
7	PVC NAIL CLIP 20 MM	3917	5	PKT	170.00	9.00	9.00	850.00
8	PVC NAIL CLIP 25 MM	3917	5	PKT	200.00	9.00	9.00	1000.00
9	CLASSIC 12M PLATE	8538	30	PCS	95.00	9.00	9.00	2850.00
10	CLASSIC 8SQ PLATE	8538	30	PCS	78.00	9.00	9.00	2340.00
11	CLASSIC 6M PLATE	8538	30	PCS	70.00	9.00	9.00	2100.00
12	S10 TLD STARTER MAKE A LIKTE	8536	100	PCS	9.00	9.00	9.00	810.00
13	36W CHOKE	8504	50	PCS	130.00	9.00	9.00	6500.00
14	CAPACITOR 72 MFD.	8532	4	PCS	150.00	9.00	9.00	600.00
15	10 MM MULTISTRAND WIRE 18	84	1	COILS	8650.00	6.00	6.00	8650.00
16	6MM MULTISTRAND WIRE	8544	3	COIL	5300.00	9.00	9.00	15900.00
17	4 MM MULTISTRAND WIRE 18	8544	4	COILS	3400.00	9.00	9.00	13600.00
18	2.5 MM MULTISTRAND WIRE 18	8544	5	COILS	2235.00	9.00	9.00	11175.00
19	1 MM MULTISTRAND WIRE 18	8544	5	COILS	895.00	9.00	9.00	4475.00
20	ALU WIRE TWO CORE FLAT 18	85	4	COILS	1200.00	9.00	9.00	4800.00
21	3 PIN TOP	8541	4	BOX	560.00	9.00	9.00	2240.00
22	LED BULB	9405	200	PCS	110.00	6.00	6.00	22000.00
23	PVC CONDUIT PIPE 1 INCH	3917	50	PCS	60.00	9.00	9.00	3000.00
24	PVC CONDUIT PIPE 3/4 INCH	3917	40	PCS	50.00	9.00	9.00	2000.00
25	PVC BEND 1 INCH	39	4	DOZE	108.00	9.00	9.00	432.00
26	PVC BEND 3/4 INCH	39	4	DOZE	84.00	9.00	9.00	336.00
27	FLEXIBLE PIPE	3917	5	BDL	180.00	9.00	9.00	900.00
28	CHAMPION 36W	8539	108	PCS	46.00	9.00	9.00	4830.00

TOTALS C/F

1741

147716.00

OUR BANK : STATE BANK OF INDIA JALANDHAR
A/C NO 35140509926 IFSC ; SBIN0001288

AMOUNT IN WORDS: ONE LAKH EIGHTY THOUSAND ONE HUNDRED THIRTY SIX ONLY

Registrar
Sant Baba Bhag Singh University
VIII-Khiala, Jalandhar-144030

For KUMRA ELECTRIC COMPANY

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
 PHONE NO: 145 148/1 NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)

E-mail: kumraelectriccompany@gmail.com

Invoice No: KEC/322
 Recipient: Mrs. SANT BABA BHAG SINGH UNIVERSITY

Credit

Dated 18/07/2022

JALANDHAR CITY
 State Code: 03 (PUNJAB)
 PIN: 144001
 GSTIN: Unregistered
 Invoice Type: Direct

PAN: P O S 03 (Punjab)

Transport Order No: Dt
 G.R. No: Dt
 Destination: JALANDHAR CITY
 Freight: Weight
 Vehicle No: No. of Boxes
 Pvt Mark:

S No	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	4.5 MM MULTISTRAND WIRE 18	8544	6	COILS	3400.00	9.00	9.00	20400.00
2	1.5 MM MULTISTRAND WIRE 18	8544	1	COILS	8650.00	9.00	9.00	8650.00
3	WIRE HOLDER 18	8544	4	COILS	725.00	9.00	9.00	2900.00
4	BATTEN	8536	60	PCS	30.00	9.00	9.00	1800.00
5	BULB 9 WATT	9405	20	PCS	190.00	9.00	9.00	3800.00
6	BULB 18 WATT	9405	10	PCS	80.00	9.00	9.00	800.00
	Total		111		220.00	9.00	9.00	2200.00

300000
 Received 18-07-22

CGST	CGST Amt.	SGST	SGST Amt.
9%	162.00	9%	162.00
9%	196.50	9%	196.50
9%	180.00	9%	180.00

Total	40550.00
CGST @ 9.00 %	3649.50
SGST @ 9.00 %	3649.50
Grand Total	47849.00

(USE THIS QR CODE FOR PAYMENT)



OUR BANK: STATE BANK OF INDIA JALANDHAR
 A/C NO: 00140509926 IFSC: SBIN0001288

Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

FOURTY SEVEN THOUSAND EIGHT HUNDRED FORTY NINE ONLY.

JALANDHAR jurisdiction only
 If the bill is not paid within 7 days
 the goods are delivered to the carriers

Customer's Signature

For KUMRA ELECTRIC COMPANY



GSTIN: 03AAWFK1531G12G
 PAN: AAWFK1531G

TAX INVOICE
 ORIGINAL FOR RECIPIENT ESTD. 1969

Phone (O) : 9872477590
 Mobile : 9872428006

KUMRA ELECTRIC COMPANY

AN ISO 9001-2015 CERTIFIED COMPANY

DEALS IN ALL KINDS OF ELECTRICAL GOODS & GENERAL MERCHANTS
 SHOP NO 145-148/1, NEAR KARTAR PETROL PUMP, NEW RAILWAY ROAD, JALANDHAR 144001 (PUNJAB)

E-mail : kumraelectriccompany@gmail.com

Invoice No **KEC/280**

Cash

Dated **06/07/2022**

Ms **SANT BABA BHAG SINGH UNIVERSITY**
 Vill-Khiala
 JALANDHAR CITY
 State Code 03 (PUNJAB)
 Pin 144030
 GSTIN Un-registered
 Phone

PAN :
 P.O S : 03 (Punjab)

Transport
 Order No
 G R No
 Destination **JALANDHAR CITY**
 Freight
 Vehicle No
 Pvt Mark

Weight
 No of Boxes

Payment Through Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	WALL FAN ORIENT	8414	1	PCS	1737.00	9.00	9.00	1737.00

Handwritten notes:
 3060.00
 2700.00
 07/07/2022

HSN Taxable CGST CGST Amt. SGST SGST Amt.

Total 1737.00
 CGST @ 9.00% 156.33
 SGST @ 9.00% 156.33

(USE THIS QR CODE FOR PAYMENT)

Round Off 0.04
 Grand Total 2050.00



OUR BANK : STATE BANK OF INDIA JALANDHAR
 A/C NO 35140509926 IFSC : SBIN0001288

IN WORDS: TWO THOUSAND FIFTY ONLY

Handwritten signature
 Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

For KUMRA ELECTRIC COMPANY

