

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gurbachan Singh & Sons
 E-G-821, Krishan Nagar, Ladowali Road
 Jalandhar
 GSTIN/UIN: 03ACUPS7060G1Z9
 State Name : Punjab, Code : 03
 Mobile : 9855200424
 E-Mail : gurbachansinghandsons@gmail.com
 Buyer (Bill to)

SANT BABA BAGH SINGH UNIVERSITY
 VILL-KHIALA, P.O-PADHIANA, DISTT-JALANDHAR,
 JALANDHAR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. 52	e-Way Bill No. 311461303145	Dated 18-Jun-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	E-RICKSHAW-AF-7-ECO NO OF BATTERIES-4(130AH) CHASSIS NO-M67AF7ECM22E10161 COLOUR-WHITE MOTOR NO-010289 CONTROLLER NO-009614 CHARGER NO-AD081114	87039010	1 PCS	1,25,714.29	PCS	1,25,714.29
						3,142.86
						3,142.86
						(-)0.01
	OUTPUT CGST					
	OUTPUT SGST					
	ROUND OFF					
	Less :					
	Total		1 PCS			₹ 1,32,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87039010	1,25,714.29	2.50%	3,142.86	2.50%	3,142.86	6,285.72
Total	1,25,714.29		3,142.86		3,142.86	6,285.72

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty Five and Seventy Two paise Only**

Company's VAT TIN : 03201051326
 Company's CST No. : 03201051326
 Company's PAN : ACUPS7060G

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

Customer's Seal and Signature

Handwritten Signature
 Gurbachan Singh & Sons
 23/6/22

for Gurbachan Singh & Sons
 M/s Gurbachan Singh & Sons

Authorised Signatory

Prop.

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

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



IRDAI Registration Number - 137
SHRIRAM
 General Insurance
 BE INSURED... REST ASSURED
 associated with Sanlam group

CERTIFICATE CUM POLICY SCHEDULE

PCCV-3 wheelers-carrying passengers-capacity NOT > 8 - Zone B
 MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY) -
 UN No. IRDAN137RP0018V01200809 - SAC Code: 997134

6/15/27/11/10/07/01/10/00/01/01/01

Issue Office	105021-Address-2ND FLOOR, S.C.O. - 2, PUDA COMPLEX,, LADOWALI ROAD,, NEAR DENIK BHASKAR OFFICE,, JALANDHAR, PUNJAB - 144001		Issue Office.Phone.No.	7412078301 / 302																																												
Geographical Area	INDIA		Policy No.	105021/31/23/001397																																												
Insured's-Code/ Name	IN-24983137 / MR. SANT BABA BAGH SINGH UNIVERSITY ALUMNI ASSOCIATION		GSTIN.No. Of Insured	Unregistered																																												
Insured-Address	VILL KHIALA , P O PADHIANA , JALANDHAR , JALANDHAR, PUNJAB - 144001																																															
Insured State Code	3	NCB:Discount (%)	0																																													
Executive	Mr.PUNIT - NA0000006948	Period:of:Insurance	From 20:08 Hrs of 20/06/2022 To Midnight Of 19/06/2023																																													
Agent:Details	Mrs.MEGHA GUPTA - BB0000000407- Mobile No.-9872834336																																															
PAN No.	N.A																																															
Prop.No. - TR.No.	N.A - N.A	Prop:Issue:Date	N.A																																													
Gross-Premium	5525	IGST	0																																													
CGST	497	SGST/UTGST	497																																													
Previous Insurer	N.A.	Total	6519																																													
Previous Policy-No.	N.A.	Nominee for Owner/Driver	N.A																																													
Nominee Age	N.A	Nominee Relationship	N.A																																													
Appointee Name	N.A	Appointee Relationship	N.A																																													
REGISTRATION MARK & PLACE	ENGINE-NO. & CHASSIS-NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC-CAPACITY / YEAR-OF-MANF.	DATE-OF REGN.- / DELIVERY	SEAT CAP. (INCL. DRIVER)																																										
NEW & JALANDHAR	010289 & M67AF7ECM22E10161	ALLFINE INDUSTRIES PRIVATE LIMITED - AF 7 ECO	ERICKSHAW / Electric	1 / 2022	20/06/2022	4 + 1																																										
IDV FOR THE VEHICLE	Battery-Number	NON-ELECTRICAL ACCESSORIES	Motor Number	ELECTRICAL ACCESSORIES	CNG/LPG kit-SI	TOTAL VALUE																																										
125714.00	0	0	0	0	0	125714.00																																										
From Date & Time		To Date & Time		To Date & Time		To Date & Time																																										
20/06/2022 20:08 Hrs		19/06/2023 23:59 Hrs of Midnight		20/06/2022 20:08 Hrs		19/06/2023 23:59 Hrs of Midnight																																										
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above Total OD Premium is Inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).

CPA Policy number : CPA Sum Insured: 0.00, CPA Company Name : , CPA Valid From: N.A., CPA Valid To: N.A.
 Deductibles under Section-I : Compulsory Deductible Rs.500
 Subject to IMT Endorsement Printed herein/attached to : IMT-23, IMT-40, IMT-21.

Hypothecation Agreement with:
 Hire Purchase/Lease Agreement with:

Limit of Liability:
 Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.
 Under Section II-1(ii) in respect of any one claim or series of Claims arising out of one event is Rs. 750000
 P.A. Cover under Section III for Owner - Driver (CSI) : Rs. 0

Preinspection Survey: Dented Part : N.A, Broken Part : N.A, Scratched Part : N.A, Claim not payable for : N.A
 Preinspection Report: Not Applicable

PLACE : JALANDHAR

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgl.com

For NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgl.com".
 All the Amounts mentioned in this policy are in Indian Rupees Note :- Claim Intimation after 48 hours will be considered as delayed intimation.

GSTIN No. 03AAKCS2509K1ZD

93 62

For and on behalf of
 Shriram General Insurance Co.Ltd.

Authorized Signatory

Page 1 of 2



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



TAX Invoice
Cash/Credit

(O) 0181-2467088
(M) 98881 00438
(M) 98480-88224

GASWANT CYCLE STORE

DEALER IN: ALL KIND OF CYCLES,
TYRES, TUBES & ACCESSORIES
OPP. HARI PALACE, NEW RAILWAY ROAD, JALANDHAR CITY.

No.

Cycle No.

M/s. Sant Baba Bhag Singh University
(Alumni Association) Vill. Khiala
P.O. Padhiana Distt: Jalandhar


Dated: 15/06/22

Qty.	Description of Goods	HSN Code	Amount	
			Rs.	P
10	Cycles Mantra mm standard fitments P-25 Bul Main Store V BRS Education + Cornest. Khalo 300 (a) 2 Saree Card 01/06/2022	26	T	0000
NOTE		TAXABLE VALUE 40178 @		
1 warranty Tyres for Frame, Handle + Fork		CGST @ 2411 @		
2 9 WD Services free		SGST @ 2411 @		
		TOTAL AMOUNT 45000 @		

1 Goods once sold cannot be returned or exchanged
2 No Guarantee for Rubber & Plastic Goods
E & OE


Signature




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