

TIN : 03BKEPK5536J127

Tax Invoice(Inter State/ Intra State)

98728-53545, 94639-53545
microwin01@gmail.com



Deals in : Scientific Equipments and Regents, Tools, Machinery,
Agriculture Implements, Animal Feed etc.

Regd. Office: 140/1, Ashok Nagar, Maqsudan, Jalandhar Punjab-144008
2, National Park, Nandanpur Road, P.O. Nagra, Jalandhar, Pb.-144013

Invoice no. of Invoice: 14/2019-20

Date :17/09/2020

Mode of Transport : By Road
Vehicle Number :
Date & Time of Supply : 17/9/2020
Place Of Supply: Jalandhar

State: Punjab

Invoice Number:

State Code: 03

Name of Receiver (Billed to)

Dated:

Client: Sant Baba Bhag Singh University,
Village Khiala, P.O Padhiana, Jalandhar, Punjab

Details of Consignee (Shipped to)

Sant Baba Bhag Singh University,
Village Khiala, P.O Padhiana, Jalandhar, Punjab

State Code: Punjab :03

State: Punjab
State Code: 03

GSTIN/Unique ID:

GSTIN/Unique ID:

No	Description of Goods	HSN Code	Qty/Size	unit	Rate	Taxable value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Moisture Box	9027	50	50	100	5000.00	9%	450.00	9%	450.00		
2	Tube Auger	9027	5	5	800	4000.00	9%	360.00	9%	360.00		
3	Bucket Auger	9029	5	5	850	4250.00	9%	382.50	9%	382.50		
4	Seed Germinator (single chamber) Capacity 300 Liter, Bpl-134	8436	1	1	8500	8500.00	9%	765.00	9%	765.00		
5	Refrigerator LG 185L Single Door	8418	1	1	17700	17700.00	9%	1593.00	9%	1593.00		
6	Deep Freezer -20C 10 CuFl.	8418	1	1	8000	8000.00	9%	720.00	9%	720.00		
7	Saw	8202	5	5	200	1000.00	9%	90.00	9%	90.00		
8	PULPER: All contact parts made of stainless steel AISI-304. Mounted on M.S frame duly fitted with 1/2HP motor. One sieve and one set of Impeller. Capacity of is 100 kgs tomato/hrs. (Input). Drum size 15". IF SINGLE PHASE MOTOR IS REQD. RS. 1500 WILL BE CHARGE EXTRA.	8435	1	1	26500	26500.00	9%	2385.00	9%	2385.00		
9	SCREW TYPE JUICE EXTRACTOR (MODEL NO PSJ112): Capacity 2000 oranges/ Malta per hour. Contact pars made of Aluminum and one sieve of stainless steel. Equipped with 1 Hp motor.	8435	1	1	45000	45000.00	9%	4050.00	9%	4050.00		
10	Sieve Shaker	8479	1	1	18700	18700.00	9%	1683.00	9%	1683.00		
11	FRUIT MILL/CRUSHER (JUNIOR) (MODEL NO.PSFM120): Mounted on a M.S stand with 1HP/3PH motor. All contact parts made of stainless steel (AISI 304). Capacity 500 Kgs per hour. The product is fed into hopper and S S rotor, which crushes it against the S S blades, crushes the product. IF SINGLE PHASE MOTOR IS REQD. RS. 1500 WILL BE CHARGE EXTRA.	8435	1	1	26500	26500.00	9%	2385.00	9%	2385.00		
Total						313650.00		28228.50		28228.50		

Total amount before TAX	313650.00
Add CGST	28228.50
Add SGST	28228.50
Add IGST	0.00
Round Off Plus	0.00
Invoice Total	370107.00

Amount in Words: Rupees Three Lakh Seventy Thousand One Hundred Seven Only

Registrar
Sant Baba
Village Khiala, Jalandhar

Account No. 34763458074 Bank : SBI Bank
IFS code : SBIN0011584 Branch :New Sabzi Mandi Jalandhar

Certified that the Particulars given above are true and correct and the amount indicated

For Microwin Scientific Solutions

Authorized Signatory

Notes:
1. This invoice is valid only for the purpose of claiming input tax credit.
2. This invoice is subject to Jalandhar Jurisdiction only.
3. A penalty of 24% p.a. will be charged if bill is not paid within 15 days.
4. Any discrepancy in the bill information must be given immediately.
5. Please check the rates on bill before signature.

GSTIN : 03AAMPB7466P2Z8
DL NO : 151537
151538

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 0181-2224026
Mobile : 9814121124

NAV BHARAT SCIENTIFIC WORKS
DEALS IN LABORATORIES CHEMICALS & EQUIPMENTS, GLASSWARE, FILTER PAPERS ETC.
CIVIL LINES, DILKUSHA MARKET, JALANDHAR-144001 (PUNJAB)
E-mail : NAVBHARATSCIENTIFIC@REDIFFMAIL.COM

Invoice No **TI/21-22/630**

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

Dated **22-06-2021**

GSTIN Un-registered
Phone

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

Dr
Dr
Weight
No of Boxes

Document Through **Direct**

P.O.S : 03 (Punjab)

Balance : 2,81,902.00 Dr

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	SPRING BALANCE (ACRYLIC) 10 KG	8423	4	EACH	200.00	9.00	9.00	900.00
2	SPRING BALANCE (ACRYLIC) 50 KG	8423	3	EACH	200.00	9.00	9.00	600.00
3	BALANCE KITCHEN 1 KG	8423	5	PCS	850.00	9.00	9.00	4250.00
4	BALANCE KITCHEN 2 KG	8423	5	PCS	900.00	9.00	9.00	4500.00
5	METER SCALE FULL	9027	10	EACH	100.00	9.00	9.00	1000.00
6	BRIX HYDROMETER 0-10	9025	2	EACH	475.00	9.00	9.00	950.00
7	LAB BALANCE BL P-3 600GM * 0.01GM	8423	2	EACH	2100.00	9.00	9.00	4200.00
8	CONDUCTIVITY METER ALPHA	9027	5	EACH	4800.00	9.00	9.00	24000.00
9	BOD INCUBATOR	8419	3	EACH	35000.00	9.00	9.00	105000.00
10	LAMINAR FLOW	9025	1	EACH	40000.00	9.00	9.00	40000.00
11	HYDROMETER 1000-2000 OMSONS	9027	3	EACH	150.00	9.00	9.00	450.00
12	HYDROLIC CONDUCTIVITY METER	8423	2	PCS	850.00	9.00	9.00	1700.00
13	BALANCE KITCHEN 1 KG	7017	50	EACH	325.00	9.00	9.00	16250.00
14	SPECIMEN JAR 15X10X5 CM WITH COVER S.G	8418	1	EACH	20000.00	9.00	9.00	20000.00
15	DEEP FREEZER BLUE STAR SD200DHSW	8514	2	EACH	5200.00	9.00	9.00	10400.00
16	INCUBATOR INNER CHAMBER ALLUMINIUM 12 X 12 NEW							
Total			99					

Signature
SBS Education & Commerce

Signature
Sant Baba Bhag Singh University

CGST Amt. 1501.00
SGST Amt. 1501.00
BANK OF BARODA A/C 21210400005238 IFSC BARBOTRDJAL
BANK OF BARODA A/C 21210400005380 IFSC BARBOTRDJAL

Total 2,38,900.00
CGST @ 9.00 % 21,501.00
SGST @ 9.00 % 21,501.00
Grand Total 2,81,902.00

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

Rs. TWO LAKH EIGHTY ONE THOUSAND NINE HUNDRED TWO ONLY

Subject to Jalandhar Jurisdiction
24% will be charged on bill not paid within 30 days from Bill date
regarding this bill must be presented in writing within 5 days
will not be taken back

For NAV BHARAT SCIENTIFIC WORKS

Customer's Signature *Signature*
Auth. Signatory

Microwin Scientific Solutions

microwin01@gmail.com

Deals in : Scientific Equipments and Regents, Tools, Machinery, Agriculture Implements, Animal Feed etc.
 Regd. Office: 140/1, Ashok Nagar, Maqsudan, Jalandhar Punjab-144008
 2, National Park, Nandanpur Road, P.O. Nagra, Jalandhar, Pb.-144013

Serial no. of Invoice: 09/2021-22

Date : 24/06/2021

Mode of Transport : By Road
 Vehicle Number : PB08-BM-3687
 Date & Time of Supply : 24/6/2021
 Place Of Supply : Jalandhar

State: Punjab

Order Number:

State Code: 03

Details of Receiver (Billed to)

Dated:

Sant Baba Bhag Singh University,
 Village Khiala, P.O Padhiana, Jalandhar, Punjab

Details of Consignee (Shipped to)

Sant Baba Bhag Singh University,
 Village Khiala, P.O Padhiana, Jalandhar, Punjab

Punjab :03

State: Punjab
 State Code: 03
 GSTIN/Unique ID:

GSTIN/Unique ID:

Sl No	Description of Goods	HSN Code	Qty	unit	Rate	Taxable value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Weighing Balance P-223	9016	3	3	3450	10350.00	9%	931.50	9%	931.50		
2	Sprayer P-224	8424	3	3	2800	8400.00	6%	504.00	6%	504.00		
3	Electronic Top pan balance 1kg capacity P-232	8423	2	2	10800	21600.00	9%	1944.00	9%	1944.00		
4	Stereomicroscope P-221	9011	1	1	15094	15094.00	9%	1358.46	9%	1358.46		
5	Electronic Balance P-231	9016	5	5	3600	18000.00	9%	1620.00	9%	1620.00		
6	Refrigerator P-196	8418	2	2	17000	34000.00	9%	3060.00	9%	3060.00		
7	Stereomicroscope P-221	9011	5	5	15094	75470.00	9%	6792.30	9%	6792.30		
8	Hot air oven P-224	8514	3	3	4945	14835.00	9%	1335.15	9%	1335.15		
9	Binocular Microscope P-199	9011	36	36	7380	265680.00	9%	23911.20	9%	23911.20		
10	oven P-226	8514	1	1	4945	4945.00	9%	445.05	9%	445.05		
Grand Total						468374.00		41901.66		41901.66		

Invoice Total (In Words):

pees Five Lakh FiftyTwo Thousand One Hundred SeventySeven Only

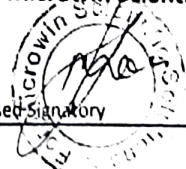
Total amount before TAX	468374.00
Add CGST	41901.66
Add SGST	41901.66
Add IGST	0.00
Round Off Paise	0.00
Invoice Total	552177.00

Account No. 34763458074 Bank : SBI Bank
 Branch : New Sabzi Mandi
 Code : SBIN0011584

Certified that the Particulars given above are true and correct and the amount indicated

Conditions:
 1. Once sold will not be returnable.
 2. Subject to Jalandhar Jurisdiction only.
 3. 24% p.a. will be charged if bill is not paid within 15 days.
 4. Discrepancy in the bill intimation must be given immediately.
 5. Check the rates on bill before signature

For Microwin Scientific Solutions

Authorised Signatory


Receiving
 Manpreet Kaur
 A. Jaswal

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

ANITA JASWAL (95017035)
 Dr. MANPREET KAUR (85515-22)

999 669 2444

Signature of Manpreet Kaur
 (Dr. Vikas)

GSTIN 03APEPM5936L1Z0
 PAN APEPM5936L

TAX INVOICE
 ORIGINAL FOR RECIPIENT

Phone 01812220
 Mobile 098724-080

MAHESHWARI MANUFACTURING TOOLS CO.

Manufacturers and Traders of : Coolers, Fans & Appliances etc.

VILLAGE DHINA, DISTRICT JALANDHAR

H.O. MILAP ROAD, JALANDHAR.

glorymmtc@gmail.com

Invoice No T-47

Date 29/07/2020

SANT BABA BHAG SINGH MCS
 KHAILA KATHAR
 State Code 03 (PUNJAB)

Order No 7956
 Transport
 GR No
 Vehicle No

Phone 9815135346

P.O.S 03 (Punjab)

S.No	Description	HSN / SAC	Serial No.	Qty.	Rate	CGST %	SGST %	Amount
1	VOLTAS WATER COOLER 60/120 PSS	8418		2	27804.75	14.00	14.00	55609.5

(Handwritten signature)

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

Particulars	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
Total	55609.50	14.00	7785.33	14.00	7785.33

Total	55609.50
CGST @ 14.00%	7785.33
SGST @ 14.00%	7785.33
Round Off	0.00
Grand total	71180.16

GURANTEE/WARRANTY ON BEHALF OF COMPANY NORMS

SEVENTY ONE THOUSAND ONE HUNDRED EIGHTY ONLY

(Small text, likely terms and conditions or company details)

For MAHESHWARI MANUFACTURING TOOLS

Microwin Scientific Solutions

140/1 Ashok Nagar,
Nandanpur Road,
Maqsudan, Jalandhar-144008
Contact : 9872853545
Email : microwin01@gmail.com
GSTIN : 03BKEPK5536J1Z7

Invoice No.
GST/22-23/085

Date
13-06-2022

To :
Registrar, Sant Baba Bhag Singh University, Khiala
Sant Baba Bhag Singh University, Khiala, Distt. Jalandhar-144030

PoS -

PoS 03-Punjab

10. PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
Digital Ultrasonic Cleaner (Capacity 5 Ltrs.) Ultrasonic Bath	8456	1 PCS	□ 20,700.00	18%	□ 20,700.00
Deep Freezer -40 Refrigerator	8418	1 PCS	□ 1,48,000.00	18%	□ 1,48,000.00
UV Transilluminator With Filter 20CM X 20 Cm	9027	1 PCS	□ 44,810.00	18%	□ 44,810.00
TOTAL		3			□ 2,13,510.00

Delivery Terms :
30 days 12 months from Billing

Sub Total □ 2,13,510.00
Tax Amount (+) □ 38,431.80
Round Off (+) □ 0.20

Amount in Words :
BRS Education Comp
Rupees Two Lakh Fifty One Thousand Nine
Hundred Forty Two Only

TOTAL AMOUNT □ 2,51,942.00

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6	□ 20,700.00	9%	□ 1,863.00	9%	□ 1,863.00	□ 3,726.00
8	□ 1,48,000.00	9%	□ 13,320.00	9%	□ 13,320.00	□ 26,640.00
7	□ 44,810.00	9%	□ 4,032.90	9%	□ 4,032.90	□ 8,065.80
TOTAL	□ 2,13,510.00		□ 19,215.90		□ 19,215.90	38431.8

Terms / Declaration
 - and Conditions:
 Goods once sold will not be returnable.
 Disputes Subject to Jalandhar Jurisdiction only.
 Interest @ 24% p.a. will be charged if bill is not paid within 15 days.
 Any discrepancy in the bill intimation must be given immediately.
 Please check the rates on bill before signature.



Authorized Signatory **Manoj Kumar Sharma**

Bank Details:
 State Bank of India
 Branch No. 34763458074
 IFSC No. SBIN0011584

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

GSTIN : 03EGQPM4729G1Z5
PAN : EGQPM4729G

CHALLAN

98724-88011
93790-00002

Maheshwari Electroworld

Manufacturers of : Air Cooler, Water Heater, Almirah, Fans & Appliances
Deals In : Air Conditioner, Washing Machine, LED TV, Refrigerator
H.O. MILAP ROAD, JALANDHAR CITY.

E-mail : glorymmtc@gmail.com

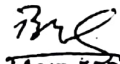
9815882074

M/s. Sant. Baba Bhag Singh
University (Alumni Association)
Village:- Khidala, P.O. Padhiana Jal.

Ph. 9599761765

Challan No. 2797

Dated 15/06/22

S. No.	DESCRIPTION	Qty.	RATE	AMOUNT
	LLOYD 1.50 TON 3P Window A/C	01	28500	28500
	Stabilizer P-315	01	2000	2000
	Installation	01	590	590
	<p>30000</p> <p>31090</p> <p>30/06/2022</p> <p>  Main Store SBRS Education & Commerce Khidala, Padhiana, Jalandhar </p>			

Toll Free No. Carrier-1800301111/VOLTAS-96506-94555/LLOYD-1800377781/LG-18001809999/DAENYX-801080077

Our Bankers :
PUNJAB & SIND BANK
Account No. 05321300097126
IFSC Code : PSIB0000532



VOLTAS
A TATA Product



VIDEOCON



For Maheshwari Electroworld

- Terms & Condition :
- All disputes subject to Jalandhar Jurisdiction only.
 - Goods once sold will not be taken back.
 - Interest @ 24% p.a. shall be charged if payment is not made within 30 days.
 - Our responsibility ceases once the goods leave our Premises.
 - GURANTEE / WARRANTEE ON BEHALF OF COMPANY NORMS

E. & O. E.

Auth. Signat

03EGQPM4729G1Z5
GQPM4729G

CHALLAN

98724-88011
93290-00002

Maheshwari Electroworld

Manufacturers of : Air Cooler, Water Heater, Almirah, Fans & Appliances
Deals In : Air Conditioner, Washing Machine, LED TV, Refrigerator
H.O. MILAP ROAD, JALANDHAR CITY.
E-mail : glorymmtc@gmail.com

9815882074

Sant. Baba Bhag Singh University
Alumni Association) Village: Khiala
Po. Padhiana Dt. Jalandhar

Ph. 9599761765
Challan No. 2798
Dated 15/06/22

QTY.	DESCRIPTION	RATE	AMOUNT
01	Lloyd 1.50 TON 3P window	28500	28500 -
01	Stabilizer P-315	2000	2000 -
01	Installation	590	590 -
<p>30000/-</p> <p>20/06/2022</p> <p>REGISTRATION Sant Baba Bhag Singh University Khiala, Jalandhar-144030</p> <p>31090/-</p>			

Toll Free No. Carrier-18003011111/VOLTAS-96506-94555/LLOYD-1800377781/LG-18001809999/DAENYX-8010800777

Our Bankers :
PUNJAB & SIND BANK
Account No. 05321300097126
IFSC Code : PSIB0000532



VOLTAS
A TATA Product



VIDEOCON

LG
Life's Good

For Maheshwari Electroworld

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E. & O. E.

Auth. Signatory

GSTIN : 03EGQPM4729G1Z5
PAN : EGQPM4729G

CHALLAN

98724-88011
93290-00002

Maheshwari Electroworld

Manufacturers of : Air Cooler, Water Heater, Almirah, Fans & Appliances
Deals In : Air Conditioner, Washing Machine, LED TV, Refrigerator
H.O. MILAP ROAD, JALANDHAR CITY.
E-mail : glorymmtc@gmail.com

9779392194

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

Ph. 9599761765

Challan No. 2739

Dated 16/06/22

S. No.	DESCRIPTION	Qty.	RATE	AMOUNT
	Lloyd 1.50 Ton 38 split AC P-344	01	34500	34500 -
	Stabilizer	01	2000	2000 -
	Installation	01	1180	1180 -
	Outdoor stand P-471	01	500	500 -
	<i>BRG</i> Main Street SRS Education Computer Enlab			/
	<i>30000</i> <i>30000</i> <i>20/06/2022</i>			<u>38180</u>

Toll Free No. Carrier-18003011111/VOLTAS-96506-94555/LLOYD-1800377781/LG-18001809999/DAENYX-8010800777

Our Bankers :
PUNJAB & SIND BANK
Account No. 05321300097126
IFSC Code : PSIB0000532



VOLTAS
A TATA Product



VIDEOCON



Terms & Condition :
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2. Goods once sold will not be taken back.
3. Interest @ 24% p.a. shall be charged if payment is not made within 30 days.
4. Our responsibility ceases once the goods leave our Premises.
WARRANTEE/WARRANTEE ON BEHALF OF COMPANY NORMS

For Maheshwari Electroworld

E. & O. E.

(Signature)
Auth. Signatory

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