

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ

ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸਾਹਿਬ ਦੇ ਪ੍ਰਬੰਧ ਅਧੀਨ
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨਾਲ ਸਬੰਧਤ
ਨੈਕ ਵੱਲੋਂ 'ਏ++' ਗਰੇਡ ਪ੍ਰਮਾਣਿਤ
ਡੀ.ਬੀ.ਟੀ. ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸਟਾਰ ਕਾਲਜ ਸਕੀਮ' ਪ੍ਰਾਪਤ
ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸਕਿੱਲ ਹੱਬ' ਸੰਸਥਾ ਦਾ ਰੁਤਬਾ ਪ੍ਰਾਪਤ



Guru Nanak College Budhlada

Under the Management of S.G.P.C., Sri Amritsar Sahib
Affiliated to Punjabi University, Patiala
NAAC Accreditation "A++" Grade
Selected under 'Star College Scheme' by DBT, GOI
'Skill Hub' Institute Selected by NSDC, Govt. of India

Purchasing Bills of Various Energy Efficient Equipments

IN: 03CLDPK1723Q1Z2
M: CLDPK1723Q

Mob. 94177-28895

M/S. AMAN POLYMER

Bhikhi Road, BUDHLADA-151502 (Mansa) Pb.

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name	ਪ੍ਰਿਥੀਪਤ ਸਾਹਿਬ ਬ	Name	
Address	ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ	Address	
GSTIN/UNI		GSTIN/UNI	
State	Punjab	State	
State Code	03	State Code	

Invoice No. A 277
Made of Transport : By Road
Date & time of Supply

Bill Checked for Rs. 28000/-
in Words Twenty Eight Thousand only
Veh. No. 22-4-22
Dated 25/4/22

S. No.	Description of Goods	H.S.N. Code	Qty.	Unit	Rate	AMOUNT
1	ਜਲਨਦਰ ਜੋਟ ਪਿੰਡ	3907	1		28000	28000
2	ਇਲਨ ਦਾ ਰੋਮ	3907				
3	ਸਾਹੀਨਦਰ ਦਾ ਰੋਮ					
4	ਚੰਗ ਰੀਤ					

State Bank of India, Budhlada
IFSC Code: SBIN 0050050 A/c. 37299722839

Total Invoice Amount in words Twenty Eight Thousand

CGST @ 9% 2520
IGST @ 18% 2520
Total Amount After Tax 33940
Loading Charges
Transport Charges
Invoice Total

For: Aman Polymer
Auth. Signature

Composite Dealer, Not Eligible to Collect any Tax.

M/S. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. 1387
M/s. 22-4-22
Place of Supply : Punjab Code : 03 Vehicle No.
Driver Name.....G.R.R. No.....

Dated 22-4-22

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	6P			138
2				
3				

Bill Checked for Rs. 1070/-
in Words One Thousand Seventy only
Veh. No. 22-4-22
Dated 25/4/22

Stock Register
Page No. 22
Date 21/4/22
Store Recd. No. 1387
Sign. 25/4/22

Bill Passed for Rs. 1070/-
(In Words One Thousand Seventy only)
Principal

Total Invoice Amount (In Words) One Thousand Seventy

TOTAL 1070/-

For: New Jindal Electric Service
Signature

ਸ੍ਰੀ ਗਣੇਸ਼ਾਯ ਨਮ: (Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M. 98723-19453
98153-46301

M/s. NEW JINDAL ELECTRIC SERVICE
Mahavir Marg, BUDHLADA-151502 (Mansa)
Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1365** Dated **27-7-22**

M/s. **ਸ਼੍ਰੀ ਗਣੇਸ਼ਾਯ ਨਮ: 27-7-22**

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name. G.R.R No.

S. No.	PARTICULARS	Qty	Rate	AMOUNT
1	ਮਾਨੀਟਰ	1P	80	80
2	1 way ਮਾਨੀਟਰ	1P	30	30
3	ਮਾਨੀਟਰ	2P	60	120
4	7-1 ਮਾਨੀਟਰ	1P	25	25
5	ਮਾਨੀਟਰ	2P	120	240
Total Invoice Amount (In Words) 495			TOTAL	495

1) If bill is not paid within due data, will be charged interest @24% p.a.
2) Goods once sold, will not be taken back.
All subject to the BUDHLADA Jurisdiction only.

For : New Jindal Electric Service
Signature

GSTIN : 03AXGPK7740J1ZE Bill of Supply Rajinder 98728-81922
PAN : AXGPK7740J (Composition Delaer) Krishan 98764-13799
83608-47107

M/s. Singla Sanitary Store
Gale Chakkar, BUDHLADA-151502 (Mansa)
ਇੱਥੇ ਹਰ ਪ੍ਰਕਾਰ ਦੀਆਂ ਪਲਾਸਟਿਕ ਅਤੇ ਲੋਹੇ ਦੀਆਂ ਪਾਇਪਾਂ ਅਤੇ ਹਰ ਪ੍ਰਕਾਰ ਦੀਆਂ ਟੂਟੀਆਂ ਦਾ
ਸਮਾਨ ਸਬਮਰਸੀਬਲ ਪੰਪ, ਵਾਯੂਵੇਸ਼ਨ ਆਦਿ ਦਾ ਸਮਾਨ ਮਿਲਦਾ ਹੈ।

No. **874** Dated **27-7-22**

Name **ਸ਼੍ਰੀ ਗਣੇਸ਼ਾਯ ਨਮ: 27-7-22**

Qty.	DESCRIPTION	Rate	AMOUNT
1	ਮਾਨੀਟਰ 8x2	130	130-00
2	ਮਾਨੀਟਰ 2	65	130-00
2	ਮਾਨੀਟਰ 30x2	60	120-00
5	2 1/4 x 3/4	400	2000-00
2	2 1/4 x 3/4	320	640-00
1	ਮਾਨੀਟਰ 9 PVC	450	450-00
1	D 2 1/2 x 2	250	250-00
1	ਮਾਨੀਟਰ	75	75-00
1	ਮਾਨੀਟਰ 4x2	80	80-00
2	ਮਾਨੀਟਰ 2x2	65	130-00
3	ਮਾਨੀਟਰ 2x2	80	240-00
4	ਮਾਨੀਟਰ 2x2	65	260-00
Total Invoice Amount (In Words) 2795			TOTAL

1) Goods once sold can't be taken back.
2) All Subject to Budhlada Jurisdiction.
3) Interest will be charged @ 18% after 15 days.

Composite Dealer Not Eligible to Collect any Tax.

For : Singla Sanitary Store
Signature

B.P. Sweet Water Technologies
Wholesale Deals In : Domestic & Commercial R.O. Plants, Spares, CCTV Cameras, GPS Tracker, Currency Counting Machines.
BUDHLADA - 151502 (Dist. Mansa) Pb.

Invoice No. **330** Invoice Date **10/02/23**

Mr. **Principal Gurmehar Singh College**
Address **Jahel Road Budhlada Dist. Mansa**
GSTIN **0299999999** State **Punjab** Code **02** Transport Mode **By Road**

S. No.	Full Description of Goods	HSN Code	Qty	Rate	GST Rate	GST Amt	Net Amt	Rate	Tax	TOTAL
1	Automatic Petrol 200 RPH		16	3800	9	3420	4180	4180		4180
2	Motor Vehicle Spare Parts		1	250	9	22	228	228		228
Total Tax Amount				Total Amt				4408		

Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 9079002190031606
Branch FSC : PUNB0007800

Notes:
1) Goods once sold, will not be taken back.
2) Interest will be charged 18% after 15 days.
3) All subjects to Budhlada Jurisdiction only.

E.O.E.

Signature: **Principal**

FDOPK6520B1ZV श्री गणेशाय नमः
(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

S. NEW JINDAL ELECTRIC SERVICE
Mahavir Marg, BUDHLADA-151502 (Mansa)
In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1595** Dated **27-2-23**

Place of Supply : Punjab Code : 03 Vehicle No. G.R.R No.

Driver Name.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	100 F PIRE 14	1	800	800
2	100 224	1	170	170
3	50 224	1	60	60
4	20 224	1	50	50
Stock for Principal				800
Page No.				
Date 27/2/23				
Store Rece. No. 1595				
Sign Principal				
Total Invoice Amount (In Words) 800/-				
TOTAL				800

Bill Passed for Rs. **800/-**
(In Words **Eight hundred only**)

Signature: **Principal**

For : New Jindal Electric Service

Signature: **Principal**

1) bill is not paid within due data, will be subject to Interest @24% p.a.
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

98153-46301

(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1608** Dated. **17-3-2023**

M/s. **ਗੁਰੂ ਗਿਰਾਦਾ ਸੇਵਾ**

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name. G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
1.	2000 A P 1/2" M			10400-	
2.	500 2 1/2" 1" <small>Bill Checked for Rs. 14445/- in Words</small>			850-	
	3 1/2" 2 1/2" 1" <small>low hundred eighty five</small>			150-	
4.	301 1/2" Tekon			210-	
5.	150 T Tekon			135-	
6.	60M 1 1/2" FX ASTRAL			2100-	
<p>Amount attested for Rs. 14445/- Forwarded <i>Pls</i></p> <p>Stock Register Page No. Date. Store Rece. No. Sign.</p> <p>Bill Passed for Rs. 14445/- in Words</p> <p><i>Principal</i></p>				14445-	
Total Invoice Amount (in Words)				TOTAL	14445-

1) If bill is not paid within due data, will be subject to Interest @24% p.a.
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only.

For : New Jindal Electric Service
Signature

E. & O. E.

M. 98/23-19453
98153-46301

(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1606** Dated. **17-3-2023**

M/s. **ਗੁਰੂ ਗਿਰਾਦਾ ਸੇਵਾ**

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name. G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
11	1.5 -	30	1640	4920	
12	6 - 3/2"	120	250	3000	
13	3/2"			176	
14	1/2"			255	
15	3/2"			34	
16	3/2"			190	
17	3/2"			120	
18	3/2"			25	
19	3/2"			55	
20	6 to 16			60	
<p>Amount attested for Rs. 8595/- <i>Pls</i></p> <p>Stock Register Page No. Date. Store Rece. No. Sign.</p> <p>Bill Passed for Rs. 8595/- in Words</p> <p><i>Principal</i></p>				8595/-	
Total Invoice Amount (in Words)				TOTAL	8595/-

1) If bill is not paid within due data, will be subject to Interest @24% p.a.
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only.

For : New Jindal Electric Service
Signature

E. & O. E.

GSTIN : 03CYLPS7088H1ZT * COMPOSITION DEALER BILL OF SUPPLY ESTD. 1965 M : 98885-36300

PATIALA ELECTRIC WORKS

Dharampura Bazar, PATIALA-147 001.
ਪਟਿਆਲਾ ਇਲੈਕਟ੍ਰਿਕ ਵਰਕਸ, ਧਰਮਪੁਰਾ ਬਜ਼ਾਰ, ਪਟਿਆਲਾ (ਪੰਜਾਬ)
Authorised Dealer : K.S.B. Submersible Pump Set, SKN-Bentex Starter & Switch Gear, Bajaj Appliances, Usha Appliances, Havells Appliances, Polar Fans, Cona, Govt. Contractor & General Order Suppliers
Declaration : "Composition Taxable Person, not eligible to collect tax on Supplies"

Invoice No. 2619 Invoice Date. 28-3-2023
Name. Principal, Guru Nanak College GSTIN
Address. Buchhoda State : Punjab State Code : 03

Sr.	Description of Goods/Service	HSN/SAC Code	Qty.	Rate	Rs.	Amount	P.
1.	Multistand Copper Wire 1mm KMZ		2Coil	1030.00	2060.00		
2.	Multistand Copper Wire 1.5mm KMZ		2Coil	150.00	310.00		
3.	Multistand Copper Wire 2.5mm KMZ		2Coil	245.00	490.00		
4.	Modular Switch GAMP Reo (Havells) for Rs. 57425		2Coil	172.50	345.00		
5.	Switch GAMP Reo (Havells)		150P	16.00	2400.00		
6.	fan regulator 8tap type Reo (Havells)		150P	25.00	6150.00		
7.	Socket GAMP Reo (Havells)		50P	29.00	1450.00		
8.	Modular Socket GAMP Reo (Havells)		50P	29.00	1450.00		
9.	Electric fan 250mm Polar make		11P	950.00	10450.00		
10.	Modular Plate 12module Reo (Havells)		15P	210.00	3150.00		
11.	L.E.D. battery 24watt SSKA make		24P	220.00	5280.00		
12.	M.C.B 10Amp Reo (Havells) make		10P	110.00	1100.00		
13.	DP Cover		10P	20.00	200.00		
14.	M.C.B DP 30amp Reo (Havells) make		23P	2180.00	11110.00		
15.	Gang box Shary Bill Passed for Rs. 57425		23P	2180.00	11110.00		
					TOTAL	57425.00	

Stock Register Page No. 27 Date 28/3/23 Store Recd. No. 2228 Sign [Signature] **Principal**
ਮੇਟਰ ਸਤਨ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਹੈ।
Goods once sold cannot be returned without our prior approval. Our responsibilities ceases after deliver. Interest 24% per annum will be charged after 15 days. Subject to Patiala Jurisdiction only.

GSTIN : 03AGFPS0820B1Z4 ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ M : 94176-81188 98783-08386

ਮੈਸ: ਸੋਹਨ ਸਿੰਘ ਹਰਮਿੰਦਰ ਸਿੰਘ

ਆਇਰਨ, ਹਾਰਡਵੇਅਰ ਅਤੇ ਔਜਾਰ ਵੇਚਣ ਵਾਲੇ
Pb. Govt. App. Dealer in Weights & Measures
ਗਾਂਧੀ ਬਜ਼ਾਰ, ਬੁਢਲਾਡਾ-151502

Bill No. 8643 Dated 11-03-23
Name Principal, Guru Nanak College Buchhoda

Qty.	Particulars	Rate	Amount
1	PKT 2400 19X80		3400
1	2400 Bitt 14		5800
1	18 WIRE		1300
T.Amount Incl. of GST			12100

Stock Register Page No. 23 Date 11/3/23 Store Recd. No. 1994 Sign [Signature] **Principal**
ਇਹ ਦੀ ਮਿਤੀ ਤੋਂ 15 ਦਿਨ ਬਾਅਦ ਵਿਆਜ ਲੱਗੇਗਾ।
ਜਿਹੜਾ ਹੋਇਆ ਮਾਲ ਵਾਪਿਸ ਨਹੀਂ ਹੋਵੇਗਾ।
ਜਿਸੇ ਮਾਲ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਹੈ।

श्री गणेशाय नमः
(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M. 98723-19453
98153-46301

M/s. NEW JINDAL ELECTRIC SERVICE
Mahavir Marg, BUDHLADA-151502 (Mansa)
Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1577**
M/s. **32 212 3177**
Dated **28-01-2023**

Place of Supply : Punjab Code : 03 Vehicle No.
Driver Name G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1P 250W 90MFD	1	250	250 -
2	1P 100W 100	1	100	100 -
Bill Checked for Rs. 350/- in Words Three hundred & fifty only Actt. _____ Supdt. _____ Bearer _____ cam Stock Register Page No. 27 Date 28.1.23 Store Recd. No. 1761 Sign. [Signature]				Bill Passed for Rs. 350/- (In Words) Three hundred & fifty Principal 350 =
Total Invoice Amount (In Words)			TOTAL	3502

Bill is not paid within due date. will be subject to Interest @24% p.a. For : New Jindal Electric Service
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only. E. & O. E. Signature

03FDOPK6520B1ZV श्री गणेशाय नमः
(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M. 98723-19453
98153-46301

M/s. NEW JINDAL ELECTRIC SERVICE
Mahavir Marg, BUDHLADA-151502 (Mansa)
Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1446**
M/s. **32 212 3177**
Dated **26-12-22**

Place of Supply : Punjab Code : 03 Vehicle No.
Driver Name G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1P 250W 90MFD	1	250	250
2	1P 100W 100	1	100	100
3	1P 100W 100	1	100	100
4	1P 100W 100	1	100	100
Bill Checked for Rs. 490/- in Words Four hundred & ninety only Actt. _____ Supdt. _____ Bearer _____ cam Stock Register Page No. 27 Date 6.12.22 Store Recd. No. 1938 Sign. [Signature]				Bill Passed for Rs. 490/- (In Words) Four hundred & ninety Principal 490
Total Invoice Amount (In Words)			TOTAL	490

Bill is not paid within due date. will be subject to Interest @24% p.a. For : New Jindal Electric Service
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only. E. & O. E. Signature

GEN POWERS
B-1-2, BUDHA DAL SHOPPING COMPLEX,
LOWER MALL, PATIALA-147001
Punjab

TAX INVOICE
B TO C
Email: genpowers.md@gmail.com
IRN No.:

PAN No. ABXPG0280E
GSTIN No. 03ABXPG0280E1ZAV

Invoice No.: **002112** State Code: **03** Dated: **01/10/2022**

Details of Recipient (Billed To)
GURU NANAK COLLEGE
V.P.O-Budhlada Bareta Road
MANSA
Punjab-151502
GSTIN:
Phone: 8872049799
Order No. HGU/2223/QUO/000266,267, 03.09.2022
Challan No.

Details of Consignee (Delivery at) (If other than Billed To)
GURU NANAK COLLEGE
V.P.O-Budhlada Bareta Road
MANSA
Punjab-151502
GSTIN:
State Code:

Transport Vehicle: BY GURPREET KAUR
EWAY Bill No.

HSN/No. SAC	Description	Prod.No.	Qty	Rate	Taxable Value	SGST %	CGST %	IGST %	Amount
	<p>Bill Checked for Rs. 33922.97 in Words: Thirty Three Thousand Nine Hundred Twenty Three Only Amt. Suppl. Burear: 25/10/2022</p> <p>Bill Passed for Rs. 33922.97 Total GST (In Words): 2674.69 Total Value: 33922.97 SGST: 2587.35 CGST: 2587.35 Grand Total: 33922.97 R/O +/-: 0.03 Net Amount: 33923.00</p>								

Rupees: **Thirty Three Thousand Nine Hundred Twenty Three Only**

Bank Details: State Bank of India Branch: NIS Patiala A/c No 65038033097 IFS CODE:- SBIN0050198

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not received within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to PATIALA Jurisdiction. E. & O. E.
5. In case of mismatch in GSTR-2A please inform us within three months from billing date.
GST Payable on Reverse Charge: [No]

For GEN POWERS
Authorised Signatory

HSN Summary				HSN Summary				HSN Summary			
HSN	SGST	Taxable Amt.	CGST	HSN	SGST	Taxable Amt.	CGST	HSN	SGST	Taxable Amt.	CGST
27101980	18.00	4055.64	368.09	83021010	18.00	786.54	70.78	84212300	18.00	844.00	75.96
84212300	18.00	742.00	66.78	84213100	18.00	1356.00	122.04	85030010	18.00	15480.00	1393.20
996511	18.00	750.00	67.50	999711	18.00	4700.00	423.00				

श्री गणेशाय नमः
(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.

M. 98723-19453
98153-46301

NEW JINDAL ELECTRIC SERVICE
Mahavir Marg, BUDHLADA-151502 (Mansa)
Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1414** Dated: **17-09-2022**

M/s. **Guru Nanak College Budhlada**

Place of Supply: Punjab Code: 03 Vehicle No.:

Driver Name: G.R.R No.:

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1)	2 way wire G.I. box	40	30	1200
2)	4 way wire G.I. box	4	75	300
3)	4 way wire G.I. box	4	80	320
<p>Bill Checked for Rs. 1800 in Words: One Thousand Eight Hundred Only Amt. Suppl. Burear: 25/10/2022</p> <p>Stock Register Page No. 003 Date: 17/9/22 No. 00384 Bill Passed for Rs. 1800 in Words: One Thousand Eight Hundred Only</p>				
Total Invoice Amount (In Words) One Thousand Eight Hundred Only				TOTAL 1800

1) If bill is not paid within due date, will be subject to Interest @24% p.a.
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only. E. & O. E.

For : New Jindal Electric Service
Signature

0078002100025623

GSTIN: 03FDOPK6520B1ZV

श्री गणेशाय नमः

M. 98723-19453

98153-46301

(Bill of Supply)

Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Dated.....27/3/23.....

Invoice No. 1625

M/s. श्रीमती मनु मार बरन देवराज

Place of Supply : Punjab Code : 03 Vehicle No.....

Driver Name.....G.R.R No.....

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	50w इलेक्ट्रिक	14	900	12600 -
2.	6mm इलेक्ट्रिक	5	1520	7600 -
3.	2mm इलेक्ट्रिक	3	400	1200 -
4.	1mm इलेक्ट्रिक	3	200	600 -
5.	2mm इलेक्ट्रिक	3	300	900 -
6.	A-C D.P. 3/4	10P	270	2700 -
7.	2mm इलेक्ट्रिक	120P	20	2400 -
8.	3mm इलेक्ट्रिक	7P	90	630 -
9.	Bill Passed for Rs. 46320/-	7P	70	490 -
10.	110 Words	40P	10	400 -
11.	L Bo 11	30P	5	150 -
12.	3mm इलेक्ट्रिक	3	200	600 -
13.	1mm इलेक्ट्रिक	11	1350	14850 -

Total Invoice Amount (In Words)

30,31

TOTAL

46320

1) If bill is not paid within due date, will be subject to Interest @ 24% p.a.

2) Goods once sold, will not be taken back.

All Subject to the BUDHLADA Jurisdiction only, E. & O. E.

For : New Jindal Electric Service

Signature