

GSTIN: 08AFEPG6286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
TAX INVOICE

(Duplicate Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 604

Date : 12-08-2022

Dispatch Through

1720

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|------------|---------|------|----------|----------|
| 1 | HALONIX LED BULB RADAR 10W B22 CW | 9405 | 50.00 Pcs. | 218.64 | 9+9 | 1967.76 | 12900.00 |
| 2 | CG 1200MM HS COMFORT CEILING FAN WHITE | 8414 | 32.00 Pcs. | 2161.02 | 9+9 | 12447.48 | 1600.00 |

Mewar University, Gangrar

Bill. Amount 94500

Deduction.....

Bill Pass Amount 94500

Date..... Signature



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18% = 80084.76

Sale Amt = 80084.64

CGST 9% = 7207.62

CGST Amt = 7207.62

SGST 9% = 7207.62

SGST Amt = 7207.62

82.00 SUB TOTAL 94500.00

NET AMOUNT ₹ 94500.00

Rupees: Ninty Four Thousand Five Hundred Only.

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

[Handwritten Signature]

(Authorised Signatory)

Lakshya Software +91 94141 10821

Handwritten mark

Handwritten mark

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1135

Date : 08-01-2023

Dispatch Through

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|------------|--------|------|---------|---------|
| 1 | MURPHY LED PANEL SLIM 22W RECESS RD CW | 9405 | 10.00 Pcs. | 466.10 | 9+9 | 838.98 | 5500.00 |
| 2 | WONDER ROUND MULTI CORE 2.5 SQM*3CORE | 8544 | 100.00 Mtr | 66.61 | 9+9 | 1198.98 | 7860.00 |

MEWAR UNIVERSITY, GANGRAR
 Bill Amount.....
 Deduction.....
 Bill Pass Amount. 13360=
 Date.....
 Signature

23/5/23



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark:

110.00

SUB TOTAL

13360.00

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 11322.04

SaleAmt= 11322.00

CGST 9%= 1018.98

CGST Amt= 1018.98

SGST 9%= 1018.98

SGST Amt= 1018.98

Rupees: Thirteen Thousand Three Hundred Sixty Only.

NET AMOUNT ₹

13360.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1124

Date : 04-01-2023

Dispatch Through

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|---------|------|---------|---------|
| 1 | RUBBER ROLL 1KG | 4005 | 1.00 Pcs. | 190.68 | 9+9 | 34.32 | 225.00 |
| 2 | VINAY CLASSIC-30 BATTEN HOLDER | 8536 | 60.00 Pcs. | 33.90 | 9+9 | 366.12 | 2400.00 |
| 3 | MURPHY LED PANEL SLIM 12W RECESS ROUND CW | 9405 | 16.00 Pcs. | 296.61 | 9+9 | 854.24 | 5600.00 |
| 4 | VINAY ADORA P.GOLD 12 MODULE PLATE | 8538 | 10.00 Pcs. | 127.12 | 9+9 | 228.82 | 1500.00 |
| 5 | VINAY CLAIR-10 6A 1WAY SWITCH | 8536 | 50.00 Pcs. | 11.02 | 9+9 | 99.18 | 650.00 |
| 6 | VINAY CLAIR-10 6A 2 IN 1 SOCKET | 8536 | 50.00 Pcs. | 21.19 | 9+9 | 190.72 | 1250.00 |
| 7 | VINAY CLAIR-10 16A 1WAY SWITCH | 8536 | 13.00 Pcs. | 57.63 | 9+9 | 134.86 | 884.00 |
| 8 | VINAY CLAIR-10 6 & 16A UNI. SOCKET | 8536 | 40.00 Pcs. | 59.32 | 9+9 | 427.10 | 2800.00 |
| 9 | MURPHY LED BULB 3W | 9405 | 72.00 Pcs. | 50.85 | 9+9 | 659.02 | 4320.00 |
| 10 | PVC MODU. SWITCH BOARD 6 WAY | 8538 | 20.00 Pcs. | 59.32 | 9+9 | 213.56 | 1400.00 |
| 11 | PVC SELF ADHESIVE ELE.INS. TAPE | 3919 | 5.00 BOX | 203.39 | 9+9 | 183.06 | 1200.00 |
| 12 | VINAY GENUINE FR CABLES 4.00SQMM Sr Number : X | 8544 | 3.00 Pcs. | 2628.53 | 9+9 | 1419.40 | 9305.00 |

MEWAR UNIVERSITY, GANGRAR

Bill. Amount.....

Deduction.....

Bill Pass Amount 31534.00

Date.....

Signature

Registrar
Mewar University
Gangrar, (Chittorgarh)

Remark:

340.00

SUB TOTAL

31534.00

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 26723.60

SaleAmt= 26724.27

CGST 9%= 2405.20

CGST Amt= 2405.20

SGST 9%= 2405.20

SGST Amt= 2405.20

Rupees: Thirty One Thousand Five Hundred Thirty Four Only.

NET AMOUNT ₹

31534.00

- Goods once sold will not be taken back Or exchanged.
- If payment not paid within 7 Days Interest will be Charged @24% per Annum
- Warranty as per Company Rules.
- All Subject to 'CHITTORGARH' Jurisdiction Only.
- E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

Ca

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1395

Date : 13-03-2023

Contact ,

Dispatch Through

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|-------------------------------------|---------|------------|--------|------|---------|---------|
| 1 | MURPHY LED COB AVEO 5W RECESS RD WW | 9405 | 4.00 Pcs. | 203.39 | 9+9 | 146.44 | 960.00 |
| 2 | VINAY ADORA XL A1 12 MODULE PLATE | 8538 | 20.00 Pcs. | 131.36 | 9+9 | 472.90 | 3100.00 |
| 3 | VINAY ADORA XL A1 8 MODULE PLATE | 8538 | 7.00 Pcs. | 106.78 | 9+9 | 134.54 | 882.00 |
| 4 | VINAY ADORA XL A1 6 MODULE PLATE | 8538 | 5.00 Pcs. | 67.80 | 9+9 | 61.02 | 400.00 |
| 5 | VINAY ADORA XL A1 6 MODULE PLATE | 8538 | 15.00 Pcs. | 67.80 | 9+9 | 183.06 | 1200.00 |
| 6 | PLASTIC CABLE CLIPS 25MM | 3925 | 5.00 PKT | 118.64 | 9+9 | 106.78 | 700.00 |
| 7 | PLASTIC CABLE CLIPS 20MM | 3925 | 5.00 PKT | 101.69 | 9+9 | 91.52 | 600.00 |
| 8 | CABLE 23/76 COPPER | 8544 | 4.00 Pcs. | 508.48 | 9+9 | 366.10 | 2400.00 |
| 9 | VINAY ADORA XL A1 8 MODULE PLATE | 8538 | 13.00 Pcs. | 106.78 | 9+9 | 249.86 | 1638.00 |

MEWAR UNIVERSITY, GANGRAH
 Bill Amount.....
 Deduction.....
 Bill Pass Amount...11880.00
 Date.....
 Signature

16/03/23

Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark:

78.00

SUB TOTAL

11880.00

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 10067.78

SaleAmt= 10067.93

CGST 9%= 906.11

CGST Amt= 906.11

SGST 9%= 906.11

SGST Amt= 906.11

Rupees: Eleven Thousand Eight Hundred Eighty Only.

NET AMOUNT ₹

11880.00

- Goods once sold will not be taken back Or exchanged.
- If payment not paid within 7 Days Interest will be Charged @24% per Annum
- Warranty as per Company Rules.
- All Subject to 'CHITTORGARH' Jurisdiction Only.
- E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1306

Date : 25-02-2023

Dispatch Through

Contact

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|---------|------|---------|----------|
| 1 | MURPHY LED BULB 3W | 9405 | 200.00 | 50.85 | 9+9 | 1830.60 | 12000.00 |
| 2 | MURPHY LED BULB STD 7W B-22 CW | 9405 | 20.00 Pcs. | 55.08 | 9+9 | 198.28 | 1300.00 |
| 3 | MURPHY LED PANEL SLIM 22W SURFACE RD CW | 9405 | 10.00 Pcs. | 572.03 | 9+9 | 1029.66 | 6750.00 |
| 4 | MURPHY LED TUBE LIGHT BATTEN 20W CW | 9405 | 100.00 | 161.02 | 9+9 | 2898.36 | 19000.00 |
| 5 | 25MM RAJSHREE UPVCCONDUTI PIPE(HAVEY) | 3917 | 50.00 Pcs. | 72.03 | 9+9 | 648.28 | 4250.00 |
| 6 | 20MM PVC CONDUIT PIPE APEX LIGHT | 3917 | 80.00 Pcs. | 32.20 | 9+9 | 463.68 | 3040.00 |
| 7 | MURPHY LED PANEL SLIM 22W SURFACE RD WW | 9405 | 14.00 Pcs. | 572.03 | 9+9 | 1441.52 | 9450.00 |
| 8 | CG 400MM WALL MOUNT FAN Sr Number : WBADT501102,500342 | 8414 | 2.00 Pcs. | 1779.66 | 9+9 | 640.68 | 4200.00 |

Bill Amount.....
 Deduction.....
 Bill Pass Amount..... 59990.00
 Date.....
 Signature



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark:

476.00 SUB TOTAL 59990.00

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 50838.94

SaleAmt= 50839.14

CGST 9%= 4575.53

CGST Amt= 4575.53

SGST 9%= 4575.53

SGST Amt= 4575.53

Rupees: Fifty Nine Thousand Nine Hundred Ninty Only.

NET AMOUNT ₹ 59990.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Authorized Signatory)

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

1841

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 898

Date : 03-11-2022

Dispatch Through

Contact ,

GSTIN : 08AFEPG6286M1ZY

State : RAJASTHAN (0800 : 08)

| SNO | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|--------|------|---------|---------|
| 1 | MURPHY LED PANEL SLIM 22W SURFACE RD CW | 9405 | 10.00 Pcs. | 559.32 | 9+9 | 1006.78 | 6600.00 |

MEWAR UNIVERSITY, CHITTORGARH

Bill Amount.....

Deduction.....

Bill Gross Amount.....

Date..... Signature

Handwritten signature and date 04/11/22

Handwritten signature and date 25/10/22



Registrar
Mewar University
Gangrar, (Chittorgarh)

| | | | |
|---------|-------|-----------|---------|
| Remark: | 10.00 | SUB TOTAL | 6600.00 |
|---------|-------|-----------|---------|

| | |
|---|------------------|
| BANK A/C - UCO BANK | |
| A/C NO - 20180510000571 IFSC - UCBA0002018 | |
| Sales 18%= 5593.22 | SaleAmt= 5593.20 |
| CGST 9%= 503.39 | CGST Amt= 503.39 |
| SGST 9%= 503.39 | SGST Amt= 503.39 |

| | | |
|--|--------------|---------|
| Rupees: Six Thousand Six Hundred Only. | NET AMOUNT ₹ | 6600.00 |
|--|--------------|---------|

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

Handwritten signature

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY
State Name : Rajasthan
State Code : 08

|| SHREE ||

(Original Copy)

TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

1934

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 954

Date : 26-11-2022

Dispatch Through

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|---------|------|---------|----------|
| 1 | MURPHY LED PANEL SLIM 22W SURFACE RD WW | 9405 | 10.00 Pcs. | 572.03 | 9+9 | 1029.66 | 6750.00 |
| 2 | CG PEDESTAL FAN 400MM Sr Number : VEADT502947,48,502860,63 | 8414 | 4.00 Pcs. | 1991.53 | 9+9 | 1433.90 | 9400.00 |
| 3 | CROMPTON INSTA AIR ROOM HEATER Sr Number : LRGK 1VG668645 | 8516 | 1.00 Pcs. | 1949.15 | 9+9 | 350.84 | 2300.00 |
| 4 | PVC GARDEN PIPE 0.50" Sr Number : 2 ROLL | 3917 | 7.00 KG | 127.12 | 9+9 | 160.18 | 1050.00 |
| 5 | WONDER 0.75 SQ MM MULTISTAND CABLE 90 MTR | 8544 | 4.00 Pcs. | 635.59 | 9+9 | 457.62 | 3000.00 |
| 6 | INSECT KILLER 2 FEET | 8516 | 10.00 Pcs. | 2584.75 | 9+9 | 4652.56 | 30500.00 |
| 7 | CG SWH FIERA 10L WATER HEATER Sr Number : VIINT002659,2660 | 8516 | 2.00 Pcs. | 4406.78 | 9+9 | 1586.44 | 10400.00 |
| 8 | IRON FASTNAR 10*75 | 7318 | 4.00 Pcs. | 12.71 | 9+9 | 9.16 | 60.00 |

MEWAR UNIVERSITY, GANGRAR

Bill. Amount.....
Deduction.....
Bill Pass Amount... 63460.00
Date.....
Signature



Registrar
Mewar University
Gangrar, (Chittorgarh)

Remark:

42.00 SUB TOTAL 63460.00

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

| | | |
|---------------------|-----------|----------|
| Sales 18%= 53779.64 | SaleAmt= | 53779.67 |
| CGST 9%= 4840.18 | CGST Amt= | 4840.18 |
| SGST 9%= 4840.18 | SGST Amt= | 4840.18 |

Rupees: Sixty Three Thousand Four Hundred Sixty Only.

NET AMOUNT ₹ 63460.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

GA

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY

|| SHREE ||

(Original Copy)

State Name : Rajasthan

TAX INVOICE

State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

1890

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 965

Date : 29-11-2022

Dispatch Through

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|--------|------|---------|----------|
| 1 | MURPHY LED PANEL SLIM 22W SURFACE RD CW | 9405 | 33.00 Pcs. | 572.03 | 9+9 | 3397.86 | 22275.00 |
| 2 | MURPHY LED PANEL SLIM 22W SURFACE RD WW | 9405 | 24.00 Pcs. | 572.03 | 9+9 | 2471.16 | 16200.00 |

Handwritten signature and date 29/11/22

MEWAR UNIVERSITY, GANGRAR

Bill. Amount.....

Deduction.....

Bill Pass Amount.....

Date.....

Signature

Handwritten signature and date 23/11/22



Registrar
Mewar University
Gangrar, (Chittorgarh)

| | | | |
|---------|-------|-----------|----------|
| Remark: | 57.00 | SUB TOTAL | 38475.00 |
|---------|-------|-----------|----------|

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 32605.98 SaleAmt= 32605.71

CGST 9%= 2934.51 CGST Amt= 2934.51

SGST 9%= 2934.51 SGST Amt= 2934.51

| | | |
|---|--------------|----------|
| Rupees: Thirty Eight Thousand Four Hundred Seventy Five Only. | NET AMOUNT ₹ | 38475.00 |
|---|--------------|----------|

1. Goods once sold will not be taken back Or exchanged.
 2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
 3. Warranty as per Company Rules.
 4. All Subject to 'CHITTORGARH' Jurisdiction Only.
 5. E. & O. E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505**

FOR SHREE SANWARIYA ELECTRICALS

(Handwritten signature)

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY
State Name : Rajasthan
State Code : 08

|| SHREE ||

(Original Copy)

TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : **877**

Date : **31-10-2022**

Dispatch Through

1866

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|------------|--------|------|---------|----------|
| 1 | MURPHY LED TUBE LIGHT BATTEN 20W CW | 9405 | 60.00 Pcs. | 161.02 | 9+9 | 1739.02 | 11400.00 |
| 2 | MURPHY LED PANEL SLIM 22W RECESS RD CW | 9405 | 12.00 Pcs. | 466.10 | 9+9 | 1006.78 | 6600.00 |
| 3 | MURPHY LED PANEL SLIM 22W RECESS RD WW | 9405 | 10.00 Pcs. | 466.10 | 9+9 | 838.98 | 5500.00 |

MEWAR UNIVERSITY, GANGRUR

Bill. Amount.....

Deduction.....

Bill Pass Amount.....

Date.....

Signature

23/10/22



Registrar
Mewar University
Gangrar, (Chittorgarh)

Remark: 82.00 SUB TOTAL 23500.00

BANK A/C - UCO BANK
A/C NO - 20180510000571 IFSC - UCBA0002018
Sales 18%= 19915.22 SaleAmt= 19915.40
CGST 9%= 1792.39 CGST Amt= 1792.39
SGST 9%= 1792.39 SGST Amt= 1792.39

Rupees: Twenty Three Thousand Five Hundred Only. NET AMOUNT ₹ 23500.00

1. Goods once sold will not be taken back Or exchanged.
 2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
 3. Warranty as per Company Rules.
 4. All Subject to 'CHITTORGARH' Jurisdiction Only.
 5. E. & O. E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505**

FOR SHREE SANWARIYA ELECTRICALS

(Handwritten signature)

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH
 email: dpgadia.sse@gmail.com
 Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1430

Date : 31-01-2022

Dispatch Through

1241

Contact ,

State : (Code :)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|------------|--------|------|---------|----------|
| 1 | CROMPTON LED PANEL 12W STAR VEGA SURFACE | 9405 | 20.00 Pcs. | 491.07 | 6+6 | 1178.56 | 11000.00 |
| 2 | CROMPTON LED BULB 5W | 8539 | 3.00 Pcs. | 71.43 | 6+6 | 25.72 | 240.00 |
| 3 | CROMPTON LED BULB 9W | 9405 | 2.00 Pcs. | 75.90 | 6+6 | 18.22 | 170.00 |



01/02/22



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark: 25.00 SUB TOTAL 11410.00

BANK A/C - UCO BANK
 A/C NO - 20180510000571 IFSC - UCBA0002018
 Sales 12%= 10187.50 SaleAmt= 10187.49
 CGST 6%= 611.25 CGST Amt= 611.25
 SGST 6%= 611.25 SGST Amt= 611.25

Rupees: Eleven Thousand Four Hundred Ten Only. NET AMOUNT ₹ 11410.00

- Goods once sold will not be taken back Or exchanged.
 - If payment not paid within 7 Days Interest will be Charged @24% per Annum
 - Warranty as per Company Rules.
 - All Subject to 'CHITTORGARH' Jurisdiction Only.
 - E. & O. E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Signature)

(Authorised Signatory)

GSTIN: 08AFEPG6286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 589

Date : 06-08-2022

Dispatch Through

1719

Contact ,

GSTIN : 08AABAM1197Q120

State : Rajasthan (Code : 08)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|------------------------------------|---------|------------|--------|------|---------|----------|
| 1 | CG MAX AIR DOM.EXH.FAN 9" | 8414 | 24.00 Pcs. | 974.58 | 9+9 | 4210.18 | 27600.00 |
| 2 | HALONIX LED BULB RADAR 10W B22 CW | 9405 | 150.00 | 218.64 | 9+9 | 5903.28 | 38700.00 |
| 3 | CROMPTON LED SLIM BATTEN 20W | 9405 | 20.00 Pcs. | 161.02 | 9+9 | 579.68 | 3800.00 |
| 4 | PVC TRUNKING 30-15 GOLD | 3917 | 120.00 | 40.68 | 9+9 | 878.68 | 5760.00 |
| 5 | PVC TRUNKING GOLD 38-15 | 3917 | 150.00 | 59.32 | 9+9 | 1601.64 | 10500.00 |
| 6 | PVC TRUNKING 50-20 | 3917 | 70.00 Pcs. | 76.27 | 9+9 | 961.00 | 6300.00 |
| 7 | IRON BUSH KADA Sr Number : 35*8 | 8302 | 50.00 Pcs. | 50.85 | 9+9 | 457.66 | 3000.00 |

MEWAR UNIVERSITY, GANGRAR

Bill. Amount 95660.00

Deduction

Bill Pass Amount 95660.00

Date

Signature



Registrar
 Mewar University
 Gangrar, Chittorgarh

Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18% = 81067.88

Sale Amt = 81067.32

CGST 9% = 7296.06

CGST Amt = 7296.06

SGST 9% = 7296.06

SGST Amt = 7296.06

584.00

SUB TOTAL

95660.00

Rupees: Ninty Five Thousand Six Hundred Sixty Only.

NET AMOUNT ₹

95660.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

FOR SHREE SANWARIYA ELECTRICALS

(Signature)

(Authorised Signatory)

Lakshya Software +91 94141 10821

Handwritten mark

Handwritten mark

GSTIN: 08AFEPG6286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||

(Original Copy)

TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-663

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 582

Date : 02-08-2022

Dispatch Through

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

1718

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|------------------------------------|---------|-----------|---------|------|---------|----------|
| 1 | CROMPTON LED SLIM BATTEN 20W | 9405 | 180.00 | 161.02 | 9+9 | 5217.04 | 34200.00 |
| 2 | METER ELECTRIC THREE PHASE | 9028 | 5.00 Pcs. | 1059.32 | 9+9 | 953.38 | 6250.00 |
| 3 | METER LED SINGLE PHASE SIRVES | 9028 | 5.00 Pcs. | 305.08 | 9+9 | 1098.28 | 7200.00 |
| 4 | PVC WALL PLAG Grep 8x35(6mm) White | 3925 | 5.00 PKT | 38.14 | 9+9 | 411.92 | 2700.00 |
| 5 | PVC SELF ADHESIVE ELE.INS. TAPE | 3919 | 5.00 BOX | 211.86 | 9+9 | 381.34 | 2500.00 |
| 6 | PVC TRUNKING30-15 GOLD | 3917 | 120.00 | 40.68 | 9+9 | 878.68 | 5760.00 |
| 7 | CG 200MM PVC DOM.EXH. FAN | 8414 | 5.00 Pcs. | 932.20 | 9+9 | 4027.10 | 26400.00 |

MEWAR UNIVERSITY, GANGRAR
 Bill. Amount. 85010.00
 Deduction.....
 Bill Pass Amount 85010.00
 Date..... Signature

Registrar
 Mewar University
 Gangrar, (Chittorgarh)



Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 18%= 72042.26

Sale Amt= 72042.26

CGST 9%= 6483.87

CGST Amt= 6483.87

SGST 9%= 6483.87

SGST Amt= 6483.87

Rupees: Eighty Five Thousand Ten Only.

419.00 SUB TOTAL 85010.00

NET AMOUNT ₹ 85010.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Handwritten Signature)

(Authorised Signatory)

GSTIN: 08AFEPG6286M12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH
 email: dpgadia_sse@gmail.com
 Mob: 94144 66394

MEWAR UNIVERSITY

CREDIT MEMO

Invoice No : 507

Date : 12-07-2022

Dispatch Through

1566

Contact :

State : (Code :)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|----------|--------|------|---------|--------|
| 1 | MURPHY LED PANEL SLIM 12 RECESS ROUND CW | 9405 | 1.00 Pcs | 312.50 | 6+6 | 37.50 | 350.00 |
| 2 | MURPHY LED PANEL SLIM 15W RECESS RD CW | 9405 | 1.00 Pcs | 357.14 | 6+6 | 42.86 | 400.00 |
| 3 | CROMPTON LED PANEL ROUND 12W | 9405 | 1.00 Pcs | 379.46 | 6+6 | 45.54 | 425.00 |

MEWAR UNIVERSITY, GANGRAR

Bill Amount 1175

Deduction

Bill Pass amount 1175

Date Signature



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Remark: 3.00 SUB TOTAL 1175.00

BANK A/C - UCO BANK
 A/C NO - 20180510000571 IFSC - UCBA0002018
 Sales 12% = 1049.10 Sale Amt = 1049.10
 CGST 6% = 62.95 CGST Amt = 62.95
 SGST 6% = 62.95 SGST Amt = 62.95

Rupees: One Thousand One Hundred Seventy Five Only. NET AMOUNT ₹ 1175.00

- Goods once sold will not be taken back Or exchanged.
 - If payment not paid within 7 Days Interest will be Charged @24% per Annum
 - Warranty as per Company Rules
 - All Subject to 'CHITTORGARH' Jurisdiction Only
 - E. & O. E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Signature)

(Authorised Signatory)

GSTIN: 08AFEPG628CM12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22-A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH
 email: daggadia_sse@gmail.com
 Mob: 94144-66393

880

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 721

Date : 26-08-2021

Dispatch Through

Contact :

State : (Code :)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|-------------------------------|---------|-----------|---------|------|---------|----------|
| 1 | LED FLOOD LIGHT 100W | 9405 | 1.00 Pcs | 1651.79 | 6+6 | 198.22 | 1850.00 |
| 2 | MS CONDUIT PIPE 1.5**2 | 7306 | 6.00 Pcs | 34.75 | 9+9 | 91.54 | 600.00 |
| 3 | METER LED SINGLE PHASE SIRVES | 9028 | 5.00 Pcs | 322.03 | 9+9 | 289.82 | 1900.00 |
| 4 | VINAY WIRELESS REMOTE BELL | 8531 | 5.00 Pcs | 550.85 | 9+9 | 495.76 | 3250.00 |
| 5 | CROMPTON LED SLIM BATTEN 20W | 9405 | 60.00 Pcs | 174.11 | 6+6 | 1571.46 | 15000.00 |



Handwritten signature and date: 26/08/21

Handwritten signature and date: 23/5/21



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

| | | | |
|--|------------|-----------|----------|
| Remarks: | 97.00 | SUB TOTAL | 23200.00 |
| BANK A/C - UCO BANK | | | |
| A/C NO - 20180510000571 IFSC - UCBA0002018 | | | |
| Sales 12% = 15080.32, 18% = 4872.88 | Sale Amt = | 20453.49 | |
| CGST 6% = 934.84, 9% = 438.56 | CGST Amt = | 1373.40 | |
| SGST 6% = 934.84, 9% = 438.56 | SGST Amt = | 1373.40 | |

Rupees: Twenty Three Thousand Two Hundred Only.

NET AMOUNT ₹ 23200.00

1. Goods once sold will not be taken back Or exchanged.
 2. If payment not paid within 7 Days Interest will be Charged @2% per Annum
 3. Warranty as per Company Rules.
 4. All Subject to 'CHITTORGARH' Jurisdiction Only.
 5. E & O E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

[Authorized Signatory]

GSTIN: 08AFEPG6286M12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTH, SBI BANK KE PASS, CHITTORGARH
 email: dpgadia.sse@gmail.com
 Mob: 94144 66393

870

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 667

Date : 16-08-2021

Dispatch Through:

Contact :

State : (Code :)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|-----------------------------------|---------|------------|---------|------|---------|----------|
| 1 | MULTISTAND 1.0SQMM 2CORE PVC WIRE | 8544 | 2.00 Pcs. | 1398.31 | 9+9 | 503.40 | 3300.00 |
| 2 | MULTISTAND 1.5SQMM 2CORE PVC WIRE | 8544 | 1.00 Pcs. | 2288.14 | 9+9 | 411.86 | 2700.00 |
| | CAPACITOR 2.5 MFD | 8532 | 50.00 Pcs. | 16.95 | 9+9 | 152.56 | 1000.00 |
| | LED STREET LIGHT 100W | 9405 | 6.00 Pcs. | 1964.29 | 6+6 | 1414.28 | 13200.00 |



Handwritten signature and date: 17/08/21



Registrar
 Mewar University
 Chittorgarh, (Chittorgarh)

Remark:

BANK A/C - UCO BANK
 A/C NO - 20180510000571 IFSC - UCBA0002018
 Sales 12%= 11785.72, 18%= 5932.18
 CGST 6%= 707.14, 9%= 533.91
 SGST 6%= 707.14, 9%= 533.91

| | | |
|-------|-----------|----------|
| 59.00 | SUB TOTAL | 20200.00 |
| | | |
| | | |
| | | |

Rupees: Twenty Thousand Two Hundred Only.

NET AMOUNT ₹. 20200.00

1. Goods once sold will not be taken back Or exchanged.
 2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
 3. Warranty as per Company Rules.
 4. All Subject to 'CHITTORGARH' Jurisdiction Only.
 5. E. & O. E.
- Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

Handwritten signature and (Authorised Signatory)

Mewar University


Gangrar, Chittorgarh (Raj.)

Ph. No. 01471-220881, 9314306762

Serial No. **43**

Date: 18/12/21

GATE PASS FOR OUTGOING MATERIAL

| To: <u>Shree Rajm Elect Chittor</u> | Time : | Gate No. | | | |
|---|--|-------------------------------|--------------------------------------|---------------------|--------|
| Name of the Company/Person | Returnable/Non-returnable: <u>1240</u> | | | | |
| Please allow the following items from the premises. | | | | | |
| Sr. No. | Particulars | Qty. | Inventory No. | Location/Department | Remark |
| 1. | <u>LED light 20000</u> | <u>09</u> | | | |
| 2. | <u>Fan 48</u> | <u>07</u> | | <u>Repairing</u> | |
| 3. | | | | | |
| 4. | <u>Total</u> | <u>16</u> | | | |
| Special Instruction (if any): | | | | | |
|  | | | | | |
| Name & Signature of Bearer | Name & Signature of Department Head | Store Keeper Name & Signature | Authorized Signatory (H. O. D. A/c.) | | |
| | | <u>[Signature]</u> | <u>[Signature]</u> | | |
| Note :- 1. Original In White to Vendor (to be Send With Material). 2. Duplicate In Pink to Vendor (to be Attach With Bill). (*In Case of Non Returnable Material send It to Account Dept.) 3. Triplicate In Green for Office Copy | | | | | |

मेवाड विश्वविद्यालय
गंगरार

28/1/22

गटपासन 43 त Rep. मशीन 9 लॉर्ड मिश्रकर रईव

1... LED Flood Light Rep. $9 \times 1500 = 13500$

[Signature]

[Signature]
20/1/22

Registrar
Mewar University,
Gangrar, (Chittorgarh)



GSTIN: 08AFEPGG286M12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||

TAX INVOICE

[Original Copy]

SHREE SANWARIYA ELECTRICALS

22 A DAPU NAGAR SENTH, SBI BANK KE PASS, CHITTORGARH

email: dpgadla.sse@gmail.com

Mob : 94144-66393

422

MEWAR UNIVERSITY

CREDIT MEMO

Invoice No : 1447

Date : 28-02-2020

Dispatch Through

Contact :

State : (Code :)

| Sl No | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-------|--|---------|----------|--------|------|---------|----------|
| | CROMPTON LED SLIM BATTEN 20W | 9405 | 140.00 | 174.11 | 6+6 | 2925.04 | 27300.00 |
| | PVC SELF ADHESIVE ELE.INS. TAPE Sr Number : PRAKESH | 3919 | 5.00 BOX | 194.92 | 9+9 | 175.42 | 1150.00 |



28/5/20



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Mark: 145.00 SUB TOTAL 284

K A/C - UCO BANK
 NO - 20180510000571 IFSC - UCBA0002018
 12%= 24374.96, 18%= 974.58 SaleAmt= 25350.00
 6%= 1462.52, 9%= 87.71 CGST Amt= 1550.23
 6%= 1462.52, 9%= 87.71 SGST Amt= 1550.23

Twenty Eight Thousand Four Hundred Fifty Only. NET AMOUNT ₹ 284

is once sold will not be taken back Or exchanged.
 Payment not paid within 7 Days Interest will be Charged @24% per Annum
 as per Company Rules.
 Subject to 'CHITTORGARH' Jurisdiction Only.

FOR SHREE SANWARIYA ELEC

(Signature)

(Authorised Sign)

Phone Toll Free No : 1800 419 0505, (CG) 1800 267 0505

Software +91 94141 10821

(Signature)

|| SHREE ||
TAX INVOICE

GSTIN: 08AFEPG6286M1ZV
State Name : Rajasthan
State Code : 08

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH
email: dpgadia.sse@gmail.com
Mob : 94144-66393

384

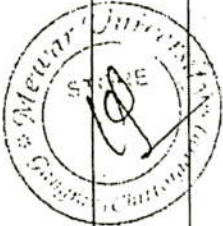
MEWAR UNIVERCITY

Contact ,

State : (Code :)

| | |
|-------------------|--|
| CREDIT MEMO | |
| Invoice No : 1260 | |
| Date : 09-01-2020 | |
| Dispatch Through | |

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|------------------------------|---------|--------|--------|------|---------|----------|
| 1 | CROMPTON LED SLIM BATTEN 20W | 9405 | 100.00 | 174.11 | 6+6 | 2039.32 | 19500.00 |



2020-12-25
Mewar University
Chittorgarh

Registrar
Mewar University
Gangrar, (Chittorgarh)

| | | | |
|--|---|--------------|----------|
| Remark: | 100.00 | SUB TOTAL | 19500.00 |
| BANK A/C - UCO BANK A/C NO - 20180510000571 IFSC - UCBA0002018 | | | |
| Sales 12%= 17410.68 | SaleAmt= | 17411.00 | |
| CGST 6%= 1044.66 | CGST Amt= | 1044.66 | |
| SGST 6%= 1044.66 | SGST Amt= | 1044.66 | |
| Rupees: Nineteen Thousand Five Hundred Only | | NET AMOUNT ₹ | 19500.00 |
| 1. Goods once sold will not be taken back Or exchanged. 2. If payment not paid within 7 Days Interest will be Charged @24% per Annum 3. Warranty as per Company Rules. 4. All Subject to 'CHITTORGARH' Jurisdiction Only. 5. E. & O. E. Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505 | FOR SHREE SANWARIYA ELECTRICALS (Authorised Signatory) | | |

GSTIN: 08AFEPGG286M12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHII, SBI BANK KE PASS, CHITTORGARH

email: dpgadla.sse@gmail.com

Mob : 94144-66393

(Original Copy)

263

MEWAR UNIVERCITY

Contact ,

State : (Code :)

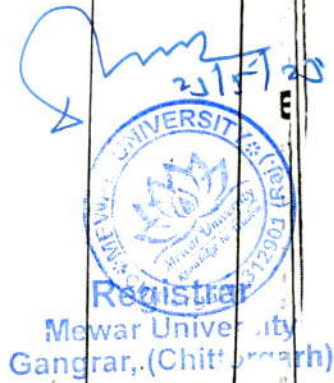
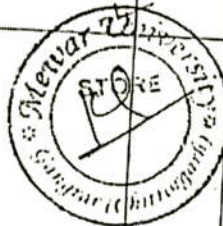
CREDIT MEMO

Invoice No : 1034

Date : 11-11-2019

Dispatch Through

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---|---------|------------|---------|------|---------|----------|
| 1 | PVC SQ BOX BDH (4 X 4) | 3917 | 12.00 Pcs. | 6.78 | 9+9 | 14.64 | 96.00 |
| 2 | VINAY 0.40MM TELEPHONE CABLE 2PAIR | 8544 | 3.00 Pcs. | 550.85 | 9+9 | 297.46 | 1950.00 |
| 3 | CROMPTON LED SLIM BATTEN 20W | 9405 | 40.00 Pcs. | 209.82 | 6+6 | 1007.14 | 9400.00 |
| 4 | C&S PLUG TOP 16A 3 PIN | 8536 | 20.00 Pcs. | 44.07 | 9+9 | 158.66 | 1040.00 |
| 5 | C&S PLUG TOP 6A 3 PIN | 8536 | 20.00 Pcs. | 33.90 | 9+9 | 122.04 | 800.00 |
| 6 | CROMPTON LED SLIM BATTEN 20W | 9405 | 60.00 Pcs. | 209.82 | 6+6 | 1510.70 | 14100.00 |
| 7 | PLASTIC CABLE CLIPS 25MM | 9925 | 2.00 PKT | 169.49 | 9+9 | 61.02 | 400.00 |
| 8 | MULTISTAND 1.5SQMM 2CORE PVC WIRE | 8544 | 2.00 Pcs. | 1398.31 | 9+9 | 503.40 | 3300.00 |
| 9 | MULTISTAND 1.5SQMM 3CORE PVC WIRE | 8544 | 2.00 Pcs. | 2500.00 | 9+9 | 900.00 | 5900.00 |
| 10 | POWER TOOL CARBAN BRUSH Sr Number : 35*8 | | 10.00 Pcs. | 8.48 | 9+9 | 15.26 | 100.00 |



Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 12%= 20982.16, 18%= 11513.52

SaleAmt= 32495.71

CGST 6%= 1258.92, 9%= 1036.24

CGST Amt= 2295.16

SGST 6%= 1258.92, 9%= 1036.24

SGST Amt= 2295.16

171.00 SUB TOTAL 37086.00

Words: Thirty Seven Thousand Eighty Six Only.

NET AMOUNT ₹ 37086.00

. Goods once sold will not be taken back Or exchanged.

. If payment not paid within 7 Days Interest will be Charged @24% per Annum

. Warranty as per Company Rules.

. All Subject to 'CHITTORGARH' Jurisdiction Only.

E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

Lakshya Software +91 94141 10821

(Original Copy)

GSTIN: 08AFEPGG28GM1ZY
State Name : Rajasthan
State Code : 08

|| SHREE ||
TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTH, SBI BANK KE PASS, CHITTORGARH

email: dpgadla.sse@gmail.com

Mob : 94144-66393

357

MEWAR UNIVERCITY

Contact ,

State : (Code :)

CREDIT MEMO

Invoice No : 967

Date : 28-10-2019

Dispatch Through

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|---------------------------------|---------|------------|--------|------|---------|----------|
| 1 | CROMPTON FSU STARTER | 8536 | 200.00 | 8.47 | 9+9 | 304.92 | 2000.00 |
| 2 | CAPACITOR 2.5 MFD | 8532 | 100.00 | 16.95 | 9+9 | 305.10 | 2000.00 |
| 3 | VINAY CLAIR-10 6A 2 IN 1 SOCKET | 8536 | 60.00 Pcs. | 19.49 | 9+9 | 210.50 | 1380.00 |
| 4 | CROMPTON LED SLIM BATTEN 20W | 9405 | 100.00 | 209.82 | 6+6 | 2517.84 | 23500.00 |
| 5 | RUBBER ROLL 1KG | 4005 | 1.00 Pcs. | 169.49 | 9+9 | 30.50 | 200.00 |
| 6 | CAPACITOR 2.5 MFD | 8532 | 200.00 | 16.95 | 9+9 | 610.20 | 4000.00 |
| 7 | VINAY CLAIR-10 6A 1WAY SWITCH | 8536 | 60.00 Pcs. | 10.17 | 9+9 | 109.84 | 720.00 |



357
UNIVERSITY (FIR) 1001
Mewar University
Chittorgarh-312001
Registrar
Mewar University
Gangrar, (Chit' orgarh)

Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 12% = 20982.16, 18% = 8728.94

Sale Amt = 29710.09

CGST 6% = 1258.92, 9% = 785.53

CGST Amt = 2044.45

SGST 6% = 1258.92, 9% = 785.53

SGST Amt = 2044.45

721.00

SUB TOTAL

33800.00

Rupees: Thirty Three Thousand Eight Hundred Only.

NET AMOUNT ₹

33800.00

1. Goods once sold will not be taken back Or exchanged.

2. If payment not paid within 7 Days Interest will be Charged @24% per Annum

3. Warranty as per Company Rules.

4. All Subject to 'CHITTORGARH' Jurisdiction Only.

E. & O. E.

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

Lakshya Software +91 94141 10821

GSTIN: 08AFEPG628GM1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH
 email: dpgadia.sse@gmail.com
 Mob : 94144-66393

(Original Copy)

355

MEWAR UNIVERCITY

Contact ,

State : (Code :)

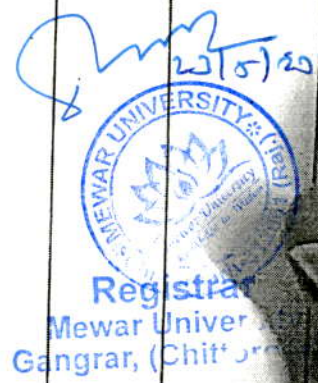
CREDIT MEMO

Invoice No : 929

Date : 16-10-2019

Dispatch Through

| SNO | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|-----------------------------------|---------|------------|---------|------|---------|----------|
| 1 | CROMPTON LED SLIM BATTEN 20W | | | | | | |
| 2 | MULTISTAND 1.0SQMM 2CORE PVC WIRE | 9405 | 100.00 | 209.82 | 6+6 | 2517.84 | 23500.00 |
| 3 | VINAY CLAIR-10 6A 1WAY SWITCH | 8544 | 2.00 Pcs. | 1398.31 | 9+9 | 503.40 | 3300.00 |
| 4 | CROMPTON LED BULB 3W | 8536 | 40.00 Pcs. | 10.17 | 9+9 | 73.22 | 450.00 |
| 5 | VINAY CLAIR-10 6A 2 IN 1 SOCKET | 9405 | 37.00 Pcs. | 66.96 | 6+6 | 297.30 | 2775.00 |
| 6 | ROUND PVC SHEET 5X5 | 8536 | 16.00 Pcs. | 19.49 | 9+9 | 56.14 | 368.00 |
| 7 | ROUND (FAN) SHEET 7X7 | 3917 | 100.00 | 6.78 | 9+9 | 122.04 | 800.00 |
| 8 | MS BOX 8X6 (12 MODUL) | 3917 | 25.00 Pcs. | 15.25 | 9+9 | 68.62 | 450.00 |
| 9 | MS RED. BUSH 1.1/4X1 | 8538 | 10.00 Pcs. | 76.27 | 9+9 | 137.28 | 900.00 |
| 10 | C&S PLUG TOP 16A 3 PIN | 7307 | 2.00 Pcs. | 63.56 | 9+9 | 22.88 | 150.00 |
| 11 | MULTISTAND 1.0SQMM 2CORE PVC WIRE | 8536 | 20.00 Pcs. | 44.07 | 9+9 | 158.66 | 1040.00 |
| 12 | CROMPTON CLASSIC COOLER MOTOR | 8544 | 1.00 Pcs. | 1398.31 | 9+9 | 251.70 | 1650.00 |
| | | 8414 | 12.00 Pcs. | 974.58 | 9+9 | 2105.10 | 13800.00 |



Remark:

BANK A/C - UCO BANK
 A/C NO - 20180510000571 IFSC - UCBA0002018
 Sales 12%= 23459.86, 18%= 19438.96
 CGST 6%= 1407.57, 9%= 1749.52
 SGST 6%= 1407.57, 9%= 1749.52

| | | |
|--------|-----------|----------|
| 365.00 | SUB TOTAL | 49213.00 |
| | | |
| | | |
| | | |
| | | |

Fourty Nine Thousand Two Hundred Thirteen Only.

NET AMOUNT ₹ 49213.00

- Goods once sold will not be taken back Or exchanged.
- If payment not paid within 7 Days Interest will be Charged @24% per Annum
- Warranty as per Company Rules.
- All Subject to 'CHITTORGARH' Jurisdiction Only.
- S. E. & O. E.

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505

Laakhya Software +91 94141 10821

GSTIN: OBAFEPGS286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
TAX INVOICE

[Original Copy]

SHREE SANWARIYA ELECTRICALS

22 A BAFU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dgadga sse@gmail.com
 Mob : 94144 66393



MEWAR UNIVERCITY

Contact :

State : (Code :)

CREDIT MEMO

Invoice No : 918

Date : 13-10-2019

Dispatch Through

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|--|---------|-----------|--------|------|---------|---------|
| 1 | CROMPTON CLASSIC COOLER MOTOR | 8414 | 8.00 Pcs | 974.58 | 9+9 | 1403.40 | 9200.00 |
| 2 | COOLER PUMP | 8413 | 50.00 Pcs | 87.50 | 6+6 | 525.00 | 4900.00 |
| 3 | POLISHING PAD | 6804 | 25.00 Pcs | 33.90 | 9+9 | 152.56 | 1000.00 |
| 4 | PVC GARDEN PIPE 0.50" Sr Number : 2role | 3917 | 7.00 KG | 96.85 | 9+9 | 122.04 | 800.00 |
| 5 | COOLER PARDA Sr Number : 6set | 8479 | 6.00 Pcs | 932.20 | 9+9 | 1006.78 | 5800.00 |
| 6 | 20"GRIL | 8479 | 12.00 Pcs | 296.61 | 9+9 | 640.68 | 4200.00 |
| 7 | CROMPTON LED SLIM BATTEN 10 W | 8405 | 12.00 Pcs | 200.89 | 6+6 | 289.28 | 2700.00 |



Registrar
 Mewar University
 Gangrar, (Chittorgarh)

| | | | |
|--|---|-----------|----------|
| Remark | 120.00 | SUB TOTAL | 29400.00 |
| BANK A/C - UCO BANK | | | |
| A/C NO - 20180510000571 IFSC - UCBA0002018 | | | |
| Sales 12%= 6785.72, 18%= 18474.54 | Sale Amt= | 25260.29 | |
| CGST 6%= 407.14, 9%= 1662.73 | CGST Amt= | 2069.87 | |
| SGST 6%= 407.14, 9%= 1662.73 | SGST Amt= | 2069.87 | |
| Rupees: Twenty Nine Thousand Four Hundred Only | NET AMOUNT | ₹ | 29400.00 |
| 1. Goods once sold will not be taken back Or exchanged. 2. If payment not paid within 7 Days Interest will be Charged @24% per Annum 3. Warranty as per Company Rules. 4. All Subject to 'CHITTORGARH' Jurisdiction Only. E & O.E Crompton Toll Free No : 1800 419 0505, (CG) 1800 267 0505 | FOR SHREE SANWARIYA ELECTRICALS (Authorised Signatory) | | |

Lakshya Software +91 94141 10821

GSTIN: 08AFEPG6286M12Y
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
 TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

423

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1177

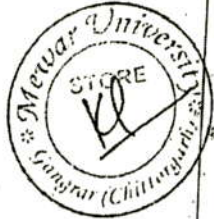
Date : 19-12-2019

Dispatch Through

Contact ,

State : (Code :)

| Sl No | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-------|--------------------------------------|---------|------------|---------|------|---------|----------|
| 1 | MCB BOX DD 10 WAY | 8538 | 1.00 Pcs. | 409.32 | 9+9 | 73.68 | 483.00 |
| 2 | VINAY ADORA 6A 1 WAY SWITCH 1M | 8536 | 75.00 Pcs. | 13.56 | 9+9 | 183.06 | 1200.00 |
| 3 | VINAY ADORA 6A 2 IN 1 SOCKET 2M | 8536 | 10.00 Pcs. | 21.19 | 9+9 | 38.14 | 250.00 |
| 4 | VINAY ADORA 16A 1 WAY SWITCH 1M | 8536 | 10.00 Pcs. | 40.68 | 9+9 | 73.22 | 480.00 |
| 5 | VINAY ADORA 4 STEP REGULATOR 1M | 8536 | 20.00 Pcs. | 175.42 | 9+9 | 631.52 | 4140.00 |
| 6 | VINAY ADORA BLANKING PLATE 1 M | 8538 | 25.00 Pcs. | 11.02 | 9+9 | 49.60 | 325.00 |
| 7 | VINAY ADORA P.GOLD 4 MODULE PLATE | 8538 | 3.00 Pcs. | 61.02 | 9+9 | 32.96 | 216.00 |
| 8 | VINAY ADORA P.GOLD 6 MODULE PLATE | 8538 | 1.00 Pcs. | 88.98 | 9+9 | 16.02 | 105.00 |
| 9 | VINAY ADORA P.GOLD 8 HR MODULE PLATE | 8538 | 4.00 Pcs. | 113.56 | 9+9 | 81.76 | 536.00 |
| 10 | VINAY ADORA P.GOLD 12 MODULE PLATE | 8538 | 5.00 Pcs. | 130.51 | 9+9 | 117.46 | 770.00 |
| 11 | VINAY ADORA 6 & 16A SOCKET/STR 2M | 8536 | 10.00 Pcs. | 80.51 | 9+9 | 144.92 | 950.00 |
| 12 | CROMPTON LED SLIM BATTEN 20W | 9405 | 100.00 | 174.11 | 6+6 | 2089.32 | 19500.00 |
| 13 | MULTISTAND 1.0SQMM 2CORE PVC WIRE | 8544 | 2.00 Pcs. | 1398.31 | 9+9 | 503.40 | 3300.00 |
| 14 | MULTISTAND 1.5SQMM 2CORE PVC WIRE | 8544 | 2.00 Pcs. | 1906.78 | 9+9 | 686.44 | 4500.00 |
| 15 | MULTISTAND 1.0SQMM 2CORE PVC WIRE | 8544 | 1.00 Pcs. | 1398.31 | 9+9 | 251.70 | 1650.00 |



269.00 SUB TOTAL 38405.00

A/C - UCO BANK
 NO - 20180510000571 IFSC - UCBA0002018
 2% = 17410.68, 18% = 16021.12 Sale Amt = 33432.34
 3% = 1044.68, 9% = 1441.94 CGST Amt = 2486.60
 1% = 1044.68, 9% = 1441.94 SGST Amt = 2486.60

NET AMOUNT ₹ 38405.00

once sold will not be taken back Or exchanged.
 ment not paid within 7 Days Interest will be Charged @24% per Annum
 ty as per Company Rules.
 ect to 'CHITTORGARH' Jurisdiction Only.
 .E.

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

Software +91 94141 10821

Handwritten signature

GSTIN : 08ABYPJ7033K1Z0

TAX-INVOICE

201
 Mobile : 94141 11065
 94143 07045
 01472 - 241772 (R)

DECO LITES

47, Meera Market - CHITTORGARH - 312001 (Raj.)

Auth. Dealer : JAQUAR, GLOWMAG, TWINKLE, BLISS, HALONIX,

CREDIT-BILL

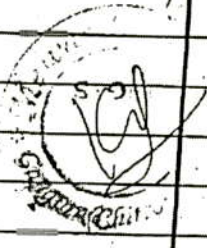
Invoice No. : 127

Date : 28/7/19

Detail of Receiver / Billed to :
 Name: MEWAR UNIVERSITY
 Address: GANGRAR CHITTORGARH
 State: RAJASTHAN State Code: _____
 GSTIN: 08AABAM1197Q1Z0

Detail of Consignee / Shipped to :
 Name: _____
 Address: _____
 State: _____ State Code: _____
 GSTIN: _____

| PARTICULARS OF GOODS | HSN Code | Qty. | Rate | GST % | GST 12% | GST 18% | GST 28% |
|--|----------|------|--------|-------|---------|---------|---------|
| LED Dolphin Street Light 60 WATT odyssey | | 10 | 2188/- | | 21880 | | |
| LED Dolphin Street Light 70 WATT odyssey | | 05 | 2410/- | | 12050 | | |
| Dua | | | | | | | |



Detail : Kotak Mahindra Bank, Chittorgarh
 No. : 9411313204
 Code : KKBK0003704

| | | |
|------------------|--------|----------|
| Total | | 33930 |
| CGST@...6....% | | 2035=80 |
| SGST@.....6....% | | 2035=80 |
| IGST@.....% | | — |
| Sub Total | | 38002=60 |
| Other/Freight | (10 +) | 0=40 |
| G.TOTAL | | 38002/- |



Amount in words: Twenty Eight Thousand
 Paid only

For - DECO LITES

Subject to Chittorgarh Jurisdiction only. (2) Interest @ 18% per annum will be charged if bill is not paid within 15 days. (3) Goods once sold will not be taken back. (4) E. & O. E.

Customer's Signature

Prop./Manager

GSTIN: Q8AFEPG6286M1ZY
 State Name : Rajasthan
 State Code : 08

|| SHREE ||
TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgedia.sse@gmail.com

Mob : 94144-66393

MEWAR UNIVERCITY

CREDIT MEMO

Invoice No : 1704

Date : 24-02-2021

Dispatch Through

694

Contact

State : (Code :)

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|----------------------------------|---------|-----------|---------|------|---------|----------|
| 1 | CROMPTON LED SLIM BATTEN 20W | 9405 | 100.00 | 174.11 | 6+6 | 2089.32 | 19500.00 |
| 2 | COOLER PUMP | 8413 | 60.00 Pcs | 95.00 | 6+6 | 684.00 | 6384.00 |
| 3 | VINAY GENUINE FR CABLES 2.50SQMM | 8544 | 12.00 Pcs | 1370.06 | 9+9 | 2959.32 | 19400.00 |



23/5/21

Registrar
 Mewar University
 Gangrar, (Chittorgarh)

| | | | |
|--|------------|-----------|----------|
| Remark | 172.00 | SUB TOTAL | 45284.00 |
| BANK A/C - UCO BANK | | | |
| A/C NO - 20180510000571 IFSC - UCBA0002018 | | | |
| Sales 12% = 23110.68, 18% = 16440.68 | Sale Amt = | 39551.72 | |
| CGST 6% = 1386.66, 9% = 1479.66 | CGST Amt = | 2866.32 | |
| IGST 6% = 1386.66, 9% = 1479.66 | SGST Amt = | 2866.32 | |

Words: Forty Five Thousand Two Hundred Eighty Four Only.
 Goods once sold will not be taken back Or exchanged
 If payment not paid within 7 Days Interest will be Charged @24% per Annum
 Warranty as per Company Rules.
 All Subject to 'CHITTORGARH' Jurisdiction Only.
 E & O E.
 Prompt Toll Free No : 1800 419 0505, (CG) 1800 267 0505
 Lakshya Software +91 94141 10821

NET AMOUNT ₹ 45284.00

FOR SHREE SANWARIYA ELECTRICALS

 (Authorised Signatory)

08401100458

VAT-INVOICE

Mobile: 94141 11065

CASH / CREDIT

94143 07045

☎ 01472 - 241772 (R)

DECO LITES

A-47, Meera Market - CHITTORGARH - 312001 (Raj.)

| | |
|--|-----------------------|
| M/s. <u>MEWAR UNIVERSITY</u> <u>GANGRAR</u> | Invoice No. <u>68</u> |
| TIN No.: | Date: <u>27/1/16</u> |

ORDER No. / CHALLAN No.

| S.No. | PARTICULARS | Qty. | Rate | Amount |
|-------|---------------------------------------|------------|----------------|---------|
| 1. | LED Street light 50 watt "Odyssey" | 01 Nos. | 5750/- each | 5750=00 |
| 2. | LED Street light 30 watt "Odyssey" | 01 Nos. | 3450/- each | 3450=00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



RPD
1/27

Due

Rs. Ten Thousand five hundred thirty four only

| | |
|-----------------|-----------|
| Sub Total | 9200=00 |
| Discount | |
| Total | 9200=00 |
| VAT@...14.5...% | 13342=00 |
| G. Total | 105342=00 |

Auth. Dealer: SURYA, HALONIX, TWINKLE, ASIAN

- Terms & Conditions:
1. Goods once sold will not be taken back. E. & O.E.
 2. Our responsibility ceases when delivery of the material has been effected.
 3. Interest @ 18% p.a. will be charged if payment is not made in 15 days.
 4. All disputes subject to Chittorgarh Jurisdiction only.

For - DECO LITES

Sofy
Prop./Manager



23.10/25

Registrar
Mewar University
Gangrar, (Chittorgarh)

Rajasthan : 08

TAX INVOICE

(Original Copy)

SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

MEWAR EDUCATION SOCIETY, CHITTORGARH

Contact ,

State : Rajasthan (Code : 08)

CREDIT MEMO

Invoice No : 169/2017-18

Date : 19-09-2017

Dispatch Through

| SNo | PARTICULARS | HSN/SAC | QTY | PRICE | GST% | GST Amt | AMOUNT |
|-----|------------------------------|---------|--------|--------|-------|---------|----------|
| 1 | CROMPTON LED SLIM BATTEN 18W | 9405 | 120.00 | 275.00 | 6%+6% | 3960.00 | 36960.00 |



Remark:

BANK A/C - UCO BANK

A/C NO - 20180510000571 IFSC - UCBA0002018

Sales 12% = 33000.00

CGST 6% = 1980.00

SGST 6% = 1980.00

Sale Amt = 33000.00

CGST Amt = 1980.00

SGST Amt = 1980.00

120.00 SUB TOTAL 36960.00

Rupees: Thirty Six Thousand Nine Hundred Sixty Only.

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 7 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E

NET AMOUNT ₹ 36960.00

Crompton Toll Free No : 1800 419 0505

FOR SHREE SANWARIYA ELECTRICALS

Authorised Signatory

Lakshya Software +91 94141 10821



23/09/17

Registrar
Mewar University
Gangrar, (Chittorgarh)

GSTIN : 08AAXPM4640H1Z8

॥ श्री गणेशाय नमः ॥

94147 35183 (M)

SHREE RAM ELECTRICALS

Crompton Fan, Pump, Submersible, Motor, Lighting, Vinay, Electric Appliances & All Electricals Goods

22-A, Babu Nagar, Senth, Near SBI Bank, Chittorgarh (Raj.)
Under Composition Scheme

INVOICE NO. 233

Dated 01-12-17

M/s

महास विश्व विद्यालय गंगार

| Sl. No. | Particulars | Qty. | Rate | Amount |
|--------------|-----------------------|------|-------|--------|
| 1. | Crompton 1BW LED Lati | 30/ | 270/- | 8100/- |
| TOTAL | | | | 8100/- |



Authorised Dealer

Crompton

Warranty as per company rule.

CASH/CREDIT

Vinay

क्रॉमप्टन वारंटी सर्विस हेतु

टोल फ्री फोन नं. 1-800-419-0505

Note : (1) Interest @ 24% per annum will be charged on all amount remaining unpaid after one week.
(2) Goods once sold will not be taken back. (3) All legal steps will be taken Chittorgarh Courts. (4) We are not responsible any breakages. (5) E. & O. E.

UCO BANK : A/c. No. : 20180510001608, IFSC CODE : USBA0002018

For : Shree Ram Electricals

Goods Receiver

Authorised Signatory / Prop.



23/12/17

Registrar
Mewar University
Gangrar, (Chittorgarh)