

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

2033

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 = u
 Date.....
 Signature

23/1/23



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

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

Ca

(Authorised Signatory)

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

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

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

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

(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

(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

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
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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
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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

|| 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

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

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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

CA

(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

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 29/11/22



Registrar
Mewar University
Gangrar, (Chittorgarh)

Remark:	57.00	SUB TOTAL	38475.00
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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

Contact ,

GSTIN : 08AABAM1197Q1Z0

State : Rajasthan (Code : 08)

1866

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, GANGRAR

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.

FOR SHREE SANWARIYA ELECTRICALS

(Authorised Signatory)

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

|| SHREE ||
TAX INVOICE

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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 SUBTOTAL 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

Contact ,

GSTIN : 08AABAM1197Q120

State : Rajasthan (Code : 08)

1719

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
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

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 TRUNKING 30-15 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: 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 9400.00

Rupees: Ninty Four Thousand Five Hundred Only.

NET AMOUNT ₹ 9400.00

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

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

(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 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

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

(Signature)

(Authorised Signatory)