

CV

GST-INVOICE DATE- 02/06/2020

JAY MATA DI ELECTRICALS & REPAIR CENTER
STATION ROAD, SANJAY MARKET,
PATNA-800001
PHONE-9334110334
GSTIN-10AQBPS7827C1Z5

Buyer
TPS COLLEGE
PATNA

SN	PRODUCT NAME	QTY	RATE	VALUE
1	Surface Panel 22w Square	72	1294.65	93214.8
		SGST-	6%	5592.888
		IGST	6%	5592.888
	SERVICE PER PC FITTING CHARGE RS 100@72PC			7200
		GRAND TOTAL		111600.6
	IN RS-ONE LAKH ELEVENTHOUSAND SIX HUNDRED SIXTH PAISE ONLY			

For Jay Mata Di Electricals & Repair Center

[Signature]
Authorised Signatory

Accountant
[Signature]
3.6.20

Paid & Cancelled
For Rs. 1,11,600.60 vide
Ch No - 011275 dt - 8/6/2020

[Signature]
8/6/2020
Acct. Bursar Principal

(25)

MOONLIGHT INFOTECH PVT. LTD 303, Prakash Kunj, Aziz Road, Mithapur, Patna-800 001		Invoice No.- 423		Dated- 23/07/2018		
Company's GSTIN : 10AAJCM1515A1ZE		Buyer's Order No. - G.S./90/18		Dated- 06/06/18		
Buyer, The Principal T.P.S. College, Patna		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	Per	Disc.%	Amount
	• Air Condition Voltas (Split 1.5 Ton)	05	41,999/-	Pp	0	2,09,995
	• A.C Stabilizer	05	07,999	Pp	0	0,39,995
	• Blower Stand	05	02,000	Pp	0	0,10,000
					Total	2,59,990
					CGST 9 %	0,23,399
					SGST 9 %	0,23,399
					2000 x 5 =	10,000
*	Installation Charge					
(Three Lac Sixteen Thousand Seven Hundred Eighty Eight Only.)					Total Payable Amt.	3,16,788

Company's GSTIN : 10AAJCM1515A1ZE
 Declaration
 1.No Warranty on Physical damage brunt & track cut item .
 2. All Warranty claim subject to terms led doe by our
 principal / Manufactures.

Paid & Cancelled
For Rs. 3,16,788/- vide
ch.No-007664 dt-25.08.18 of Lt/F
25/8/18 *(Signature)*
27.8.18
 Acct. Bursar Principal

For Moonlight Infotech Pvt. Ltd.
 Authorized Signatory
 (Stamp)

मंडार पंजी में चढ़ा लिया गया है
 जीसका पंज नं 236 है
 21 अशीष साहू
 24.7.18

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R.K. ENTERPRISES

RAJENDRA R.S. COMPLEX
GOVIND MITRA ROAD
PATNA - 800 004

Bill No. 167/21-22

Date. 30.07.2021

To, The Principal, T.P.S. College, PATNA- 800 001.	Order No : G.S./144/21 Date : 27.07.2021
State : BIHAR	State Code : 10

Sl. No	PARTICULARS	Quantity	Rate	Amount Rs. P.	
1.	A.C.-CARRIER 1.5 Ton. 5 Star Inverter Split A.C.(Copper, PM 2.5 Filter, 2021 Model, White).	01 Pcs	48,429.69	48,429	69
	GST @28%			13,560	31
	Installation Charges for Split A.C.			61,990	00
				1,500	00
				63,490	00

*Work has been done.
Shivam
07.08.21*

PAID & CANCELLED

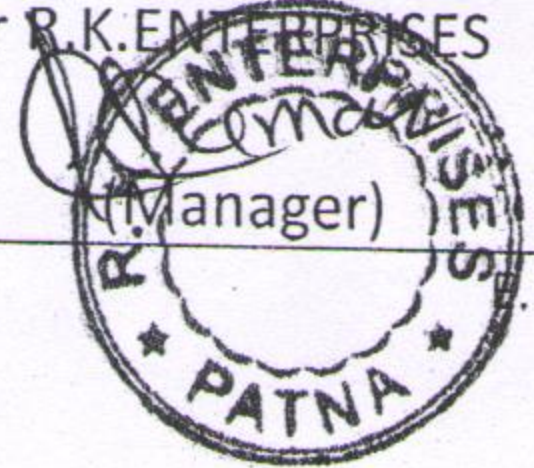
*Passed & paid ₹ 63,490/-
vide ch. No - 014968 dated 10.08.21
from W.C. Food A/c*

*Accountant / P.A. [Signature]
10.08.21
Acct. Bursar Principal [Signature]
10.8.21*

Rs. (in words) : SIXTY THREE THOUSAND FOUR HUNDRED NINETY ONLY.

TOTAL 63,490=00

For R.K. ENTERPRISES



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MOONLIGHT INFOTECH PVT. LTD 303, Prakash Kunj, Aziz Road, Mithapur, Patna-800 001 Company's GSTIN : 10AAJCM1515A1ZE		Invoice No.- 502		Dated- 17/10/19		
Buyer, The Principal T.P.S. College, Patna		Buyer's Order No. - GS/364/19		Dated- 11/10/19		
Terms of Delivery						
SI No.	Description of Goods	Quantity	Rate	Per	Disc.%	Amount
	• Voltas Spleet A.C	01	52,000	Pp	0	52,000
	• Stabilizer	01	04,500	Pp	0	04,500
	• A.C. Output Stand	01	01,200	Pp	0	01,200
						Total 57,700
						CGST 9% 05,193
						SGST 9% 05,193
						01 01,000
A.C. Installation Charge (Sixty Nine Thousand Eighty Six Only.)						Total Payable Amt. 69,936
Company's GSTIN : 10AAJCM1515A1ZE		For Moonlight Infotech Pvt. Ltd.				58700/2
1.No Warranty on Physical damage brunt & track cut item. 2. All Warranty claim subject to terms led doe by our principal / Manufactures		Authorized Signatory				

मिडिल पंजी के महा सिम गाना है।
गणित पंजी नं - 132 है।
Rus
21.10.19

Paid & Cancelled
For Rs. 58,700/- vide
ch/10-01192 dt-25.10.19
Acctt. Bursar Principal
25.10.19