

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
 Deals in : School & Office Stationery, Educational Goods, Government Order Supply

Sold To, <i>Baba Hospital Lucknow</i>	Serial No. : 655
GSTIN <input type="text"/>	Date : <i>22/11/2022</i>
Order No. <input type="text"/>	Date <input type="text"/>

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS	
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	Lecture Register		150pc	25							3750	00
2	Staff Mkt Register No1		12pc	80							960	00
3	Punch Machine No800		2pc	1200							2400	00
4	Punch Machine No600		8pc	180							1440	00
5	Note Book 20 Sheet		80pc	35					2800	00		
6	Note Book 40 Sheet		70pc	50					3500	00		
7	Note Book 80 Sheet		50pc	90					4500	00		
8	Dustless Chalk White Panther		1Pct	600	600	00						
9	Scissor Big Kingkong 1183		10pc	115							1150	00
10	Scale 12"		20pc	10							200	00
11	Sketch Pen		10set	25							250	00
12	Eraser		6pc	20							120	00
13	U Pin		5Pkt	25							125	00
14	Collection Pen		6pc	20							120	00
15	Dustless Chalk Coloured Panther		1Pct	800	800	00						
16	Sketch Pen		3Pkt	25							75	00
17	Stapler No 10		40pkt	8							320	00
18	Stapler No 24/6		40pkt	15							600	00
19	Stapler HD-10D		7pc	85							595	00
20	Stapler HP-45		1pc	240							240	00
21	Sealing Wax		8Pct	95	760	00						
Our Banker : Bank of Baroda Hewett Road, Lucknow A/c No. 83540200001450 IFSC Code : BARB0(Zero)VJHEWE					SALES VALUE	2160	00		10800	00	12345	00
					CGST				648	00	1111	05
					SGST				648	00	1111	05
					Total	2160	00		12096	00	14567	10
									Total Amount	28823	10	
In words <i>Rs 28823/-</i>									Round Off		17	10
									Grand Total	28823	10	

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
 2. Disputes subject to Lucknow jurisdiction only. 3. E. & O. E.

Original : Yellow, Duplicate : Green, Triplicate : Pink

For Educational Store

[Signature]
 Authorised Signatory

PRINCIPAL
 BABA EDUCATIONAL SOCIETY
 COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226020

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
 Deals in: School & Office Stationery, Educational Goods, Government Order Supply

Sold To: <u>Baba Hospital</u> <u>Lucknow</u>	Serial No.: 658
GSTIN: 	Date: <u>23/11/2022</u>
Order No.: _____ Date: _____	

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS	
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	Bell (Tym Tun)		2Pc	80/-							160	00
2	Penicil 500gm		1Pc	165/-							165	00
3	Penicil 25gm		12Pc	40/-							480	00
4	Penicil 15gm		72Pc	32/-							2304	00
5	Cello Tape 1 1/2"		18Pc	22/-							396	00
6	Cello Tape 2 1/2"		12Pc	28/-							336	00
7	Brown Tape 2 1/2" 60mtr		6Pc	40/-							240	00
8	Cello Tape 1"		12Pc	20/-							240	00
9	Pen Usen Throw		300Pc	3/-							900	00
10	Highlighter		25Pc	17/-							425	00
11	White Board ink 100ml		4Pc	180/-							720	00
12	Paper Weight Glass		10Pc	25/-							250	00
13	Penicil Water		10Pc	40/-							400	00
14	Rubber Water		60Pc	09/90			54	00				
15	Cutter		12Pc	2/50							30	00
16	Rubber Band Nylon		1kg	390/-				390	00			
17	Postit Pad 3x1		12Pc	25/-							300	00
18	File (Clath Patti)		50Pc	8/-							400	00
19	Cobra File		300Pc	15/-							4500	00
20	Index File		35Pc	60/-							2100	00
21	Ring File		80Pc	40/-							3200	00
Our Banker : Bank of Baroda Hewett Road, Lucknow A/c No. 83540200001450 IFSC Code : BARB0(Zero)VJHEWE					SALES VALUE		54	00	390	00	17546	00
					CGST							
					SGST							
					Total							
In words _____							Total Amount					
							Round Off					
							Grand Total					

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
 2. Disputes subject to Lucknow jurisdiction only. 3. E. & O. E.

Original: Yellow, Duplicate: Green, Triplicate: Pink

For Educational Store

Contd...
 Authorised Signatory

PRINCIPAL
 BABA EDUCATIONAL SOCIETY
 COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 MATIYARI DEVA ROAD
 CHHAT, LUCKNOW-226028

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
Deals in : School & Office Stationery, Educational Goods, Government Order Supply

Sold To,
..... *Page 2*

Serial No. : 659

Date :

GSTIN

Order No. Date

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS	
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
	<i>bal b/d</i>							54 00	390 00			17546 00
22	<i>Chart Paper Pink</i>		250k	8/					2000 00			
23	<i>Cellophane</i>		250k	4/								1000 00
24	<i>Paper A4 Century 70 GSM</i>		20k	240/					4800 00			
25	<i>Paper A4 Century 75 GSM</i>		10k	255/					2550 00			
26	<i>White envelope 9x4</i>		2Box	300/								600 00
27	<i>Brown Plain Envelope 40x12</i>		200k	2/40								480 00
28	<i>Brown Plain Envelope 12x16</i>		100k	3/50								350 00
29	<i>OHP Marker</i>		20k	8/								160 00
30	<i>Carbon Blue Kores</i>		1Pk	180/								180 00
31	<i>White Tag</i>		2k	15/					30 00			
32	<i>Plastic ID Card</i>		1000	2/20								2200 00
33	<i>Paper Cutter Machine ETS</i>		1Pc	1500/								1500 00
	<i>Cartage</i>											500 00

Our Banker :
Bank of Baroda
Hewett Road, Lucknow
A/c No. 83540200001450
IFSC Code : BARB0(Zero)VJHEWE

Handwritten notes:
SALES VALUE
CGST
SGST
Total

SALES VALUE	54 00	9770 00	24516 00
CGST	1 35	586 20	2206 44
SGST	1 35	586 20	2206 44
Total	56 70	10942 40	28928 88

Total Amount	39927 98
Round Off	17 02
Grand Total	39928 00

In words Rs. 39928/-

For Educational Store

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
2. Disputes subject to Lucknow jurisdiction only.
3. E. & O. E.

Original : Yellow, Duplicate : Green, Triplicate : Pink

Signature
Authorised Signatory

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS.
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028



ABHINANDAN FUELS
KANCHANPUR, MATIYARI
DEWA ROAD, CHINHAT,
LKO, UP

Bill No: Aug-5023-ORGNL
Trns. ID:
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: UP320 1215
Mob. No: Not Entered
Date: 31/08/2022
Time: 14:37:07
FP. ID: 1
Noz No: 2
Fuel: H.S.D.
Density: 746kg/m³
Preset: Rs. 2000
Rate: Rs. 89.74
Sale: Rs. 2000.00
Volume: 22.29L



NAYAN FILLING STATION
Dealer: Reliance BP Mobility Limited
CHINHAT - FAIZABAD ROAD
LUCKNOW
PIN Code- 227105
Ph: 7080211108

RO ID: 6892 / RO Code: UEF079
SALE INVOICE - Original
Customer Copy
Customer copy

Date: 12/09/2022 17:53:57
Inv: 22091215235

Product	Qty	UoM	Rate-Rs	Amount-Rs
DIESEL	10.55	Litre	94.77	1000.00

Total Invoice Amount:	Rs. 1000.00
Method Of Payment:	CASH
Amount Tendered:	Rs. 1000.00

TIN No 09852304690
CST No: LW-5109559
Price is Inclusive of VAT:
GSTN : 09BCYPS4504G1Z1
"Resale of Tax Paid goods"
Authorised Signatory
For Trans-Connect Queries and Feedback
CustomerCare.Petroleum@jiobp.com

Contact: 1800 22 3023 (Toll Free)

Contact: 022-44770137
Jio-bp wishes you a safe journey

FP-5/DSW-5 12/09/2022 18:01:22



IndianOil
UPPER INDIA FILLING STN.
0 150

Bill No: Sep-508861-ORGNL
Trns. ID: 0000000301523079
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
MOD. NO: NOT ENTERED
Date: 07/09/2022

Time: 14:47:56

FP. ID: 4

Noz No: 4

Fuel:

Preset: Rs. 200

Rate: Rs. 96.57

Sale: Rs. 200.00
Volume: 2.07Lts.

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028



Adding Value to Commodities

TAX INVOICE

GSTIN :09AACCN1186B1ZQ	Invoice No :UP0902350940
Name :National Bulk Handling Corporation Private Limited	Date of Invoice :31.07.2022
Address :40, 1st Floor, Laxmanpuri colony, Lucknow Uttar Pradesh-226016	Bill Period :01.07.2022-31.07.2022
CIN No :U63030MH2005PTC152747	Place of Supply :Uttar Pradesh
	Reference Number :59183397

Details of Reciever (Billed to)	Details of the Consignee (Shipped to)
Name: BABA HOSPITAL & INSTITUTE OF PARA	Name: BABA HOSPITAL & INSTITUTE OF PARA
Code: 4065207	Code: 4065207
Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028	Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028
State: Uttar Pradesh State Code:	State: Uttar Pradesh State Code:
GSTIN:	GSTIN:

Sr. No.	Description of Goods/Services	HSN/SAC	Total
	Pest Management Service Charges	998531	2,500.00

Narration : Jul 22, Loc-Lucknow, GPMS

IRN No.:	Total Taxable Amount	2,500.00
Acknowledgement No.:	CGST 9 %	225.00
Acknowledgement date: . .	SGST/UTGST 9 %	225.00
	IGST %	0.00
	Total Invoice Value	2,950.00

Total Invoice Value (In Words): RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Declaration: Certified that particulars given above are true and correct	For, National Bulk Handling Corporation Private Limited. Signature valid Digitally signed by Suraj Dan Singh Date: 2022.08.03 00:47:19 +05:30 (Authorised Signatory)
--	--

Terms & Conditions:

1. Amount payable under this bill shall be paid by the following ways:

i). Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B
Account No.	ZNBHCL4065207	Customer PAN NO.
RTGS/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

- Crossed Demand Draft drawn in favor of "National Bulk Handling Corporation Private Limited".
- The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.
- Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcindia.com
- For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customercare@nbhcindia.com.
- For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhcindia.com.

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI, DEVA ROAD,
CHINHAT, LUCKNOW-226028

NBHC™

Adding Value to Commodities



TAX INVOICE

GSTIN :09AACCN1186B1ZQ	Invoice No :UP0902350939
Name :National Bulk Handling Corporation Private Limited	Date of Invoice :31.07.2022
Address :40, 1st Floor, Laxmanpuri colony, Lucknow Uttar Pradesh-226016	Bill Period :01.07.2022-31.07.2022
CIN No :U63030MH2005PTC152747	Place of Supply :Uttar Pradesh
	Reference Number :59183396

Details of Reciever (Billed to)	Details of the Consignee (Shipped to)
Name: BABA HOSPITAL & INSTITUE OF PARA	Name: BABA HOSPITAL & INSTITUE OF PARA
Code: 4065207	Code: 4065207
Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028	Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028
State: Uttar Pradesh State Code:	State: Uttar Pradesh State Code:
GSTIN:	GSTIN:

Sr. No	Description of Goods/Services	HSN/SAC	Total
1	Pest Management Service Charges	998531	5,000.00

Narration : Jul 22, Loc-Lucknow, GPMS

IRN No.:	Total Taxable Amount	5,000.00
Acknowledgement No.:	CGST 9%	450.00
Acknowledgement date: . . .	SGST/UTGST 9%	450.00
	IGST %	0.00
	Total Invoice Value	5,900.00

Total Invoice Value (In Words): RUPEES FIVE THOUSAND NINE HUNDRED ONLY

Declaration: Certified that particulars given above are true and correct.	For, National Bulk Handling Corporation Private Limited. Signature valid Digitally signed by Suraj Dan Singh Date: 2022.08.03 00:47:17 +05:30
Tax is payable on Reverse Charge : No	(Authorised Signatory)

Terms & Conditions:

1. Amount payable under this bill shall be paid by the following ways:

(i). Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B
Account No.	ZNBHCL4065207	Customer PAN NO.
RTGS/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

1. Crossed Demand Draft drawn in favor of National Bulk Handling Corporation Private Limited".

2. The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.

3. Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.

4. Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcindia.com

5. For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customer@nbhcindia.com.

6. For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhcindia.com.

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

RUDRA INFOTECH

SALES & SERVICE

Shop - LGF-107, Om Plaza, Sector-19, Indira Nagar, Lucknow

E-mail: rudrainfotech107@gmail.com

No. 585

Date 01/09/22

M/s Baba Paramedicals

Sl. No.	PARTICULARS	Quantity	Rate	Amount
1	Zebtronics UPS	01	2050	2050/-
2	8 Port Switch	01	1650	1650/-
In words <u>Three thousand Seven Hundred Ten Rupees only</u>		TOTAL		3710/-

E.& O.E.
All disputes are subject to Lucknow Jurisdiction.
Payment terms: 100% payment against PO through DD/Local Cheque.
Warranty: Standard manufacturer warranty.

sm Pathak
Signature

Our Banker:

Bank of Baroda

Hewett Road, Lucknow

A/c No. 83540200001450

IFSC Code: BARB0(Zero)VJHEWE

In words Rs 1770/-

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
2. Disputes subject to Lucknow jurisdiction only.
3. E. & O.E.

Original: Yellow, Duplicate: Green, Triplicate: Pink

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIXARI DEVA ROAD
CHINHAT, LUCKNOW-226028

E-mail ID
All On Lin
Bank Nam
Bank A/c
IFSC Code
Amount (in

TERMS & CONDIT
1. Goods once sold
2. Bill not paid due
3. All disputes perta
Original / White.

1014956

1014956

1014956

1014956

1014956

1014956

1014956

1014956

FOR
TED
S
P

SGST
Total

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
 Deals in : School & Office Stationery, Educational Goods, Government Order Supply

Sold To, Baba Hospital
Lucknow

Serial No. : **383**

Date : 8/8/2022

GSTIN

Order No. Date

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS	
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	White Board 1x2		10 Pk	150/-								1500.00
<i>Recd 08/08/22</i>												

Our Banker : Bank of Baroda Hewett Road, Lucknow A/c No. 83540200001450 IFSC Code : BARB0(Zero)VJHEWE	SALES VALUE	1500.00	
	CGST	135.00	
	SGST	135.00	
	Total	1770.00	
In words <u>Rs 1770/-</u>		Total Amount	1770.00
		Round Off	
		Grand Total	1770.00

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
 2. Disputes subject to Lucknow jurisdiction only. 3. E. & Q. E.

Original : Yellow, Duplicate : Green, Triplicate : Pink

For Educational Store
 Authorised Signatory

Recd. Cash 29/8/22

1136

358.00
 -NIL-
 8.00
 340.96
 340.96
 1704
 Amt.

11785
 9/2022

PRINCIPAL
 BABA EDUCATIONAL SOCIETY
 COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
Deals in : School & Office Stationery, Educational Goods, Government Order Supply

To, Baba Hospital
Lucknow

Serial No. : **433**

Date : 25/8/2022

GSTIN

Order No. _____ Date _____

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS		
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
1	White Board 3x4		6pc	900/-							5400	00	
	Pin up Board 1 1/2 x 2		9pc	300/-							2700	00	
	Cartage										500	00	
										8600		00	
Our Banker :										SALES VALUE			
Bank of Baroda										CGST		774	00
Hewett Road, Lucknow										SGST		774	00
A/c No. 83540200001450										Total		10148	00
IFSC Code : BARB0(Zero)VJHEWE										Total Amount		10148	00
In words <u>Rs 10148/-</u>										Round Off			
										Grand Total		10148	00

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
2. Disputes subject to Lucknow jurisdiction only. 3. E. & O. E.

Original : Yellow, Duplicate : Green, Triplicate : Pink

For Educational Store

Authorised Signatory

Hand Cash

PRINCIPAL
EDUCATIONAL SOCIETY
COLLEGE OF NURSING
STATE OF PARAMEDICALS
SHIVAJI MARG
LUCKNOW-226028

B-11785
09/2022

Amnt.
340 96
340 96
17 04
8.00
358 00
NIL

Tax Invoice

BAKEDELITE

(A Unit Of RADHEY LAL'S PARAMPARA)
 Alpha Tower, Shaheed Path-Faizabad Road
 Junction, Near New High Court, Lucknow-16.
 Mobile: 7080806431, 7080301156.
 GSTIN: 09AAHFR3356B1ZB
 FSSAI LIC. NO.: 12721066000890
 Place of Supply: U.P. (09)

[Take Away]

Invoice No.: M2/22-23/6730
 Invoice Date : 02/09/2022
 [Counter-2] Time : 11:51:17

ITEMS	QTY.	PRICE	AMOUNT
-------	------	-------	--------

SAL.BTR JEERA	0.250 KG	500.00	125.00
---------------	----------	--------	--------

(125.00=TX.AMT:105.93+SGST 9%=9.53+ CGST 9%=9.53)

TOTAL :	0.250		125.00
----------------	--------------	--	---------------

[CASH] **G.Total : 125.00**

GST Summary :

CGST AMOUNT : 9.53
 SGST AMOUNT : 9.53

Cashier: A

Buy Online : www.bakedelite.com

Note: 1. Rates are Inclusive of All GST.
 2. Subject to Lucknow Jurisdiction Only.

😊 THANK YOU ! VISIT AGAIN !

Bytes & Bytes Software-9415789632.

श्री राजभोग

Khamma Ghani

Shree Rajbhog

Alpha Tower, Cp-8, Vikrant Khand, Gomti Nagar
 Lucknow - 226 010

GSTIN : 09APFFR4115M1ZJ
 Fssai: 12716066000680
 Ph.: 8177045011
 7235075841

A/c Of: Take Away A/c Bill No.: CSB-11137

Counter: DESKTOP-JJHE1BODate: 25/08/2022
 Cashier: USER
 Del. Type: Take Away
 KOT No.: 5111

SN	Item Name	Qty.	Rate	Amt.
----	-----------	------	------	------

1.	Meal Box	2	170.48	340.96
----	----------	---	--------	--------

Add Goods & Services Tax 17.04

Totals: 2 ₹358.00

(Rupees Three Hundred Fifty Eight Only)

Cash Tended: 358.00
 Change Returned: -Nil-

HSN CODE : 996331

1. CGST applicable @2.5%
2. SGST applicable @2.5%
3. All subject to Lucknow Jurisdiction.
4. Thank You! Do visit us again.

A Software by:- On-Line Consultants,
 Lucknow. Ph: 0522 - 2340044, 4001496

श्री राजभोग

Unit khand, Gomti Nagar
 Ph: 8177045011
 7235075841

Bill No.: CSB-11264
 JJHE1BODate: 27/08/2022

Qty.	Rate	Amt.
------	------	------

2	170.48	340.96
---	--------	--------

340.96
 & Services Tax 17.04

₹358.00

(Rupees Three Hundred Fifty Eight Only)

Cash Tended: 358.00
 Change Returned: -Nil-

On-Line Consultants,
 Lucknow - 2340044, 4001496

HSN CODE : 996331

1. CGST applicable @2.5%
2. SGST applicable @2.5%
3. All subject to Lucknow Jurisdiction.
4. Thank You! Do visit us again.

A Software by:- On-Line Consultants,
 Lucknow. Ph: 0522 - 2340044, 4001496

SN	Item Name	Qty.	Rate	Amt.
1.	Meal Box	2	170.48	340.96
	Add Goods & Services Tax			17.04
	Totals:	2		₹358.00

(Rupees Three Hundred Fifty Eight Only)

Cash Tended: 358.00
 Change Returned: -Nil-

श्री राजभोग
 Khamma Ghani
 Shree Rajbhog
 Alpha Tower, Cp-8, Vikrant Khand, Gomti Nagar
 Lucknow - 226 010
 GSTIN : 09APFFR4115M1ZJ
 Fssai: 12716066000680
 Ph.: 8177045011
 7235075841

PRINCIPAL
 EDUCATIONAL SOCIETY
 LITTLE NURSING
 LITTLE NURSING
 LITTLE NURSING
 MATIYARI DEVA ROAD
 HINHAT, LUCKNOW-226028

A/c Of: Take Away A/c Bill No.: CSB-11785
 Counter: DESKTOP-JJHE1BODate: 02/09/2022
 Cashier: USER
 Del. Type: Take Away
 KOT No.: 5557

Shree Rajbhog

श्री राजभोग

श्री राजभोग

Khamma Ghani

Khamma Ghani

Khamma Ghani

Vikrant Khand, Gomti Nagar

Shree Rajbhog
Alpha Tower, Cp-8, Vikrant Khand, Gomti Nagar
Lucknow - 226 010

Shree Rajbhog
Alpha Tower, Cp-8, Vikrant Khand, Gomti Nagar
Lucknow - 226 010

GSTIN : 09APFPR4115M1ZJ
Fssai: 12716066000680
Ph.: 8177045011
7235075841

GSTIN : 09APFPR4115M1ZJ
Fssai: 12716066000680
Ph.: 8177045011
7235075841

GSTIN : 09APFPR4115M1ZJ
Fssai: 12716066000680
Ph.: 8177045011
7235075841

A/c Bill No.: CSB-11712
Date: 01/09/2022

A/c Of: Take Away A/c Bill No.: CSB-11202
Date: 26/08/2022

A/c Of: Take Away A/c Bill No.: CSB-11619
Date: 31/08/2022

Counter: DESKTOP-JJHE1BOD
Cashier: USER
Del. Type: Take Away
KOT No.: 5174

Counter: DESKTOP-JJHE1BOD
Cashier: USER
Del. Type: Take Away
KOT No.: 5174

Counter: DESKTOP-JJHE1BOD
Cashier: USER
Del. Type: Take Away
KOT No.: 5479

Qtty.	Rate	Amt.
2	170.48	340.96
		340.96
		17.04

SN	Item Name	Qtty.	Rate	Amt.
1.	Meal Box	2	170.48	340.96
				340.96
	Add: Goods & Services Tax			17.04

SN	Item Name	Qtty.	Rate	Amt.
1.	Meal Box	2	170.48	340.96
				340.96
	Add: Goods & Services Tax			17.04

Totals: 2 ₹358.00
(Rupees Three Hundred Fifty Eight Only)

Totals: 2 ₹358.00
(Rupees Three Hundred Fifty Eight Only)

Totals: 2 ₹358.00
(Rupees Three Hundred Fifty Eight Only)

Cash Tendered: 358.00
Change Returned: -Nil-

Cash Tendered: 358.00
Change Returned: -Nil-

Cash Tendered: 358.00
Change Returned: -Nil-

HSN CODE : 996331

HSN CODE : 996331

2.5%
2.5%
Low Jurisdiction.
if us again.

1. CGST applicable @2.5%
2. SGST applicable @2.5%
3. All subject to Lucknow Jurisdiction.
4. Thank You! Do visit us again.

1. CGST applicable @2.5%
2. SGST applicable @2.5%
3. All subject to Lucknow Jurisdiction.
4. Thank You! Do visit us again.

A Software by:- On-Line Consultants,
Lucknow. Ph:0522 - 2340044, 4001496

A Software by:- On-Line Consultants,
Lucknow. Ph:0522 - 2340044, 4001496

A Software by:- On-Line Consultants,
Lucknow. Ph:0522 - 2340044, 4001496

HSN CODE : 996331

1. CGST applicable @2.5%
2. SGST applicable @2.5%
3. All subject to Lucknow Jurisdiction.
4. Thank You! Do visit us again.

A Software by:- On-Line Consultants,
Lucknow. Ph:0522 - 2340044, 4001496

A/c Of: Take Away A/c Bill No.: CSB-11078
Date: 24/08/2022

Counter: DESKTOP-JJHE1BOD
Cashier: USER
Del. Type: Take Away
KOT No.: 5075

SN	Item Name	QTY.	Rate	Amt.
1.	Meal Box	2	170.48	340.96
				340.96
	Add: Goods & Services Tax			17.04
	Totals:	2		₹358.00

(Rupees Three Hundred Fifty Eight Only)

Cash Tendered: 358.00
Change Returned: -Nil-

Shree Rajbhog
Khamma Ghani
Alpha Tower, Cp-8, Vikrant Khand, Gomti Nagar
Lucknow - 226 010

GSTIN : 09APFPR4115M1ZJ
Fssai: 12716066000680
Ph.: 8177045011
7235075841

PRINCIPAL
EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
50, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

ANANT BATTERY SERVICE

REG. OFFICE: HOUSE NO. 5/960 VIGYAN KHAND, BHARWARA, GOMTI NAGAR, LUCKNOW-226010



ARDAS ENTERPRISES

Sec.-17 Market Road Infront Sahara Hospital

+91 8013391111 INDIRA NAGAR & GOMTI NAGAR +91 8004450055

Buyer : Baba Institute of Paramedicals Date : 1-9-22
 Add : Chinhoh Luchnow
 State _____ State Code _____
 Mobile No.: _____
 Party GSTIN / Unique ID _____

Cheque : _____
 Cash : _____
 On Line : _____

S. No.	Description of Goods	HSN / SAC	GST Rate	Qty.	Rate	Amount Rs.	P.
	UPLUS- ZAH-			2		1700	
	1 MIW :						
	USR-2-2 RVZAH						
	LTUB 3AR 4022						
	LTUB 52R 19079						

E-mail ID : shekhar.mishra33@yahoo.in
 All On Line Payment No.: 9336215353
 Bank Name & Branch : ICICI Bank Ltd.
 Bank A/c No.:
 IFSC Code :

Amount (in words) _____

Total W/O Tax	
CGST @	
SGST @	
Round Off	
Grand Total	1700

TERMS & CONDITIONS :
 1. Goods once sold will not be taken back or exchange.
 2. Bill not paid due date will attract 24% interest.
 3. All disputes pertaining to this bill should be made within 15 days.
 Original / White, Duplicate / Yellow, Office Copy / Pink

Invoice & Material Received in good condition

[Signature]
 Receiver's Signature

For **ARDAS ENTERPRISES**
 For SHREE ARDAS ENTERPRISES
PRINCIPAL
 BABA EDUCATIONAL SOCIETY
 COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 CHINHOH, LUCKNOW-226028

[Signature]
 Proprietor

4. Payment ...
 5. For any queries or complaints please call ...
 6. For queries or grievances related to NCDEX Deposits, please ...



एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

ई-3/32, विशेष खण्ड, गोमती नगर, लखनऊ

बिल नं: 068

दिनांक 31-07-2022

मेसर्स वावा हॉस्पिटल

देवा रोड चिन्हट मरियारी लखनऊ

क्र० सं०	विवरण	रेट	कुल ड्यूटी	धनराशि
01	सुरक्षा गार्ड + जानमैत्र 02 (Two) 02 (Two)		124	40,000=
	For the month of July 2022			
	Rs = 40,000=			
	AS- 35000/-			
	Sajay Tewari			
	अन्य चार्ज			
	कुल योग			40,000=

रु० शब्दों में Fourteen thousand only

भूल-चूक लेनी देनी
भुगतान चेक/कैश द्वारा

कृते A.K. TIV
DIRECTOR
EX-MANS SECURITY GUARD SERVICES
E-3/32, VISHESH KHAND
GOMATI NAGAR, LUCKNOW

एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

E&OE No Counter Claim

Original - White; Duplicate - Yellow

1. Cr
2. Th
3. Ar

4. Payment details (including TDS deducted) should be mailed to accounts receivable@nbhncindia.com within 2 days from the date of receipt of the bill.
5. For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customercare@nbhncindia.com
6. For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhncindia.com

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MAHARAJA DEVA ROAD
CHINHAU, LUCKNOW-226028

540
E
R
RO
LOGY
2
Cod
Am
50
45
7
45
75
7
TTE
Sign.)

SIDDHARTH BATTERY SERVICE

DEALS IN ALL TYPE OF BATTERIES (AUTOMOTIVE INDUSTRIAL INVERTER



Add.: Amrai Gaon Opp. Power House
Indira Nagar, Lucknow-226016



Invoice No. **150**

BILL OF SUPPLY

Date **26/08/2022**

Name of Receiver/ Billed to	Challan No.
Name: बाबा हास्पिटल	Mob: No.
Address: मटियारी चिनहट लखनऊ	
GSTIN/UIN:	State Uttar Pradesh State Code 0 9

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Rate	Amount Rs. P.
	EXIDE SF BATTERY ST42S1350		03	11500/-	34500/-
	① Sr.No. - A3E2K005935-JF21				
	② Sr.No. - A3E2K005930-JF21				
	③ Sr.No. - A3E2K005945-JF21				
	Parcel				
	27-822				
	Total				34500/-
	Discount				1/1/1
	Net Total				34500/-

Rupees in words..... **उपरोक्त वस्तुओं का मूल्य ₹ 7500**

<p>1. We do not hold personal Guarantee for any item. any sort of defect the manufacturer is not be contacted any we may assist you in that</p> <p>2. Goods once sold are not returnable.</p> <p>3. Warranty does not cover site visits visit charge shall be extra.</p> <p>4. All Disputes Subject to Lucknow Jurisdiction. E&OE No Counter Claim</p>	<p>Receiving good Order & Condition</p> <p>Purchaser's sign.</p>	<p>For: SIDDHARTH BATTERY SERVICE</p> <p>Chandresh (Authorised Sign.)</p>
--	--	---

Original - White, Duplicate - Yellow

4. Payment details (including TDS deducted) should be mailed 2 days from the date of receipt of the bill to accountsreceivable@nbhccindia.com

5. For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at care@nbhccindia.com

6. For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhccindia.com.

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028
care@nbhccindia.com



Adding Value to Commodities

TAX INVOICE

GSTIN :09AACCN1186B1ZQ	Invoice No :UP0902350703
Name :National Bulk Handling Corporation Private Limited	Date of Invoice :07.07.2022
Address :40, 1st Floor, Laxmanpuri colony, Lucknow Uttar Pradesh-226016	Bill Period :01.06.2022-30.06.2022
CIN No :U63030MH2005PTC152747	Place of Supply :Uttar Pradesh
	Reference Number :59175481

Details of Reciever (Billed to)	Details of the Consignee (Shipped to)
Name: BABA HOSPITAL & INSTITUE OF PARA	Name: BABA HOSPITAL & INSTITUE OF PARA
Code: 4065207	Code: 4065207
Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028	Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028
State: Uttar Pradesh State Code:	State: Uttar Pradesh State Code:
GSTIN:	GSTIN:

Sr. no	Description of Goods/Services	HSN/SAC	Total
	Pest Management Service Charges	998531	5,000.00

Narration : June -22,PMS service,Lucknow

IRN No.:	Total Taxable Amount	5,000.00
Acknowledgement No.:This is a B2C invoice	CGST 9 %	450.00
Acknowledgement date:01.01.1900	SGST/UTGST 9 %	450.00
	IGST %	0.00
	Total Invoice Value	5,900.00

Total Invoice Value (In Words): RUPEES FIVE THOUSAND NINE HUNDRED ONLY

Declaration: Certified that particulars given above are true and correct.	For, National Bulk Handling Corporation Private Limited.
Tax is payable on Reverse Charge : No	Validity unknown Digitally signed by Suraj Dan Singh Date: 2022.07.07 14:19:11 +05:30
	(Authorised Signatory)

Terms & Conditions:

1. Amount payable under this bill shall be paid by the following ways:

(i). Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B
Account No.	ZNBHCL4065207	Customer PAN NO.
RTGS/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

- Crossed Demand Draft drawn in favor of "National Bulk Handling Corporation Private Limited"
- The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.
- Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcindia.com
- For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customercare@nbhcindia.com.
- For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhcindia.com.

PRINCIPAL
LAXA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

NBHC

Adding Value to Commodities

TAX INVOICE

STIN :09AACCN1186B1ZQ	Invoice No :UP0902350710
Name :National Bulk Handling Corporation Private Limited	Date of Invoice :07.07.2022
Address :40, 1st Floor, Laxmanpuri colony, Lucknow Uttar Pradesh-226016	Bill Period :01.06.2022-30.06.2022
CIN No :U63030MH2005PTC152747	Place of Supply :Uttar Pradesh
	Reference Number :59175488

Details of Reciever (Billed to)	Details of the Consignee (Shipped to)
Name: BABA HOSPITAL & INSTITUTE OF PARA	Name: BABA HOSPITAL & INSTITUTE OF PARA
Code: 4065207	Code: 4065207
Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028	Address: 56, MATIYARI DEVA ROAD. LUCKNOW U.P. Uttar Pradesh India 226028
State: Uttar Pradesh State Code:	State: Uttar Pradesh State Code:
GSTIN:	GSTIN:

Sr. No	Description of Goods/Services	HSN/SAC	Total
1	Pest Management Service Charges	998531	1,250.00

Narration : June -22, PMS service, Lucknow

IRN No.:	Total Taxable Amount	1,250.00
Acknowledgement No.: This is a B2C invoice	CGST 9%	112.50
Acknowledgement date: 01.01.1900	SGST/UTGST 9%	112.50
	IGST %	0.00
	Total Invoice Value	1,475.00

Total Invoice Value (In Words): RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

Declaration: Certified that particulars given above are true and correct.	For, National Bulk Handling Corporation Private Limited. Validity unknown Digitally signed by Suraj Dan Singh Date: 2022.07.07 14:19:15 +05:30 (Authorised Signatory)
Tax is payable on Reverse Charge : No	

Terms & Conditions:

1. Amount payable under this bill shall be paid by the following ways:

(i). Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B
Account No.	ZNBHCL4065207	Customer PAN NO.
RTGS/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

- Crossed Demand Draft drawn in favor of "National Bulk Handling Corporation Private Limited"
- The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.
- Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcindia.com
- For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customercare@nbhcindia.com.
- For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhcindia.com.

410022

GSTIN : 09AMDPG8190Q1ZB

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

GST-INVOICE

Shiva Computers

Lgf-3, Alla Complex, 34-Lalbagh ,lko

PAN : AMDPG8190Q

Tel. : 9305678557/8299856852 email : abhi221100@gmail.com

Party Details :

Baba Hospital
Chinhat
Lko

Party Mobile No :
Party AadhaarNo :
GSTIN / UIN :

Book No. : 6
Serial No. : SH253/2022-23
Dated : 06-05-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : SELF CARRY
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CAT 6E CABLE (305 MTRS) <i>Enter</i>	8544	1.00	PCS	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
2.	8 PORT SWITCH <i>QS7L317039838</i> <i>QS7L317039847</i>	8517	2.00	PCS	720.34	9.00 %	129.66	9.00 %	129.66	1,700.00
3.	CONNECTORS <i>D-LINK</i>	8536	1.00	PCS	338.98	9.00 %	30.51	9.00 %	30.51	400.00
4.	CRIMPING TOOL <i>D-LINK</i>	8207	1.00	PCS	762.72	9.00 %	68.64	9.00 %	68.64	900.00
Grand Total										5.00 PCS
										₹ 6,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8207	18%	762.72	68.64	68.64	137.28
8517	18%	1,440.68	129.66	129.66	259.32
8536	18%	338.98	30.51	30.51	61.02
8544	18%	2,542.38	228.81	228.81	457.62
Totals		5,084.76	457.62	457.62	915.24

Declaration

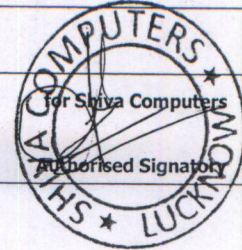
We are only traders of parts. We are not manufacturers or service provider.
All warranties done by their service centre on customer's risk.
No warranty on burn or damage product.
Our responsibility ceases after goods leave our premises.

Bank Details : YES BANK A/C NO.063361900003617, IFS CODE:-YESB0000633
HEWETT ROAD BRANCH ,LUCKNOW

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'LUCKNOW' Jurisdiction only.
 - WARRANTY FROM COMPANY DIRECT NOT FROM SHIVA COMPUTERS

Receiver's Signature :



[Handwritten signature]

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

TINAGA
6010
816

OUNT
000.00
000.00

00.00
00.00

(a, Aligan)
390100001
416



RAWAL KISHOR & CO.
CHARTERED ACCOUNTANT
PAN-BRWPR7300C

5/784, VIKAS
KHAND GOMTI NAGAR
LUCKNOW-226010
Email: cakishorrawal@gmail.com
Mob: 7786971816

Date : 01/03/2022

Bill No. : 74/ 2021-22

Client Name: BABA EDUCATIONAL SOCIETY

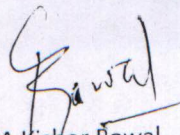
LUCKNOW

SERVICES	AMOUNT
Renewal of 12A Registration	10,000.00
Udyam Aadhar Registration	2,000.00
Total	12,000.00
LESS; ADVANCE	
Net Amount	12,000.00

***Please Issue Cheque in the name of Kishor Rawal


For Rawal Kishor & Co.

Chartered accountant


CA Kishor Rawal
(Proprietor)

Bank Details

Branch: Bank of Baroda, Aliganj Branch
Account Number: 86390100003287
IFSC Code: BARB0DBALIG
MICR- 226012063


PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

INVOICE

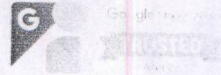
To,
BABA HOSPITAL
Dewa Road, Chinhath Lucknow-226028

Date:-11-04-2022

Description	Unit	Qty	Rate	Amount
Acrylic Letter Board Without Light Size=16'x4' Ft.	Nos	1	450/SqFt.	28,800/-
Wooden Base With Brass Letters Name Plate Size=18"x6" Inch	Nos	1	----	2,700/-
Stainless Steel Engraved Name Plate Size=18"x6" Inch	Nos	2	----	3,672/-
Stainless Steel Engraved Name Plate Size=15"x5" Inch	Nos	2	----	2,550/-
<u>Retro Reflective Board</u> 3mm ACP+ DM Retro Reflective Film ECO Solvent Print+Lamination Size=12'x4'=2pc.96 Ft.	Nos	2	490/SqFt.	47,040/-

Total Amount : 84,762/-
Rcv.Amt. : 20,000/-
Blc.Amt. : 64,762/-

[Signature]
PRINCIPAL
BABA EDUCATED NURSES SOCIETY
18% on the bill, GST extra
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHATH, LUCKNOW-226028



Date: 06/05/22

37
 Company Name: BABA Hospital & College of Nursing
 Complete Address: 56, Matiyari, Deva Road, chinkhat, lucknow - 226028
 Contact Person: R.K. Vajpayee Phone / Mobile: 8756946666
 E-Mail: babahospital7@yahoo.in Website: babaparamedical.com
 Gst No.:

No.	HS-CODE	AMOUNT (INR)
SUBSCRIPTION		
(1)	Google Business View (Lifetime) * Google Page Verification * Google Map Navigation * Keyword optimization * Google D+ page visibility * Top Keywords	30,000/-
	TOTAL	30,000/-
	SGST	
	CGST	inc GST
	IGST	
Payment Amount (In Words): <u>Thirty thousand only</u>		TOTAL 30,000/-
Amount (INR)	Cheque/DD No. <u>Will do online transfer</u>	DATE <u>06/05/2022</u>

1. Work on any service shall commence only after payment clearance.
2. All payments to be made via Cheque, Cash or Online transfer at { CREATIVE DIGITAL WORLD }
3. This is an application for services offered by CREATIVE DIGITAL WORLD.
4. All information to be used for Website or Marketing to be give or approved by client hence no re sponsibility of CREATIVE DIGITAL WORLD.
5. CREATIVE DIGITAL WORLD shall not be liable for any claims /damages arising out of content posted on your channels.
6. TDS DEDUCTION IS SUBJECT TO ELIGIBILITY AS 2% IF MORE THEN INR 30000 IN A FINANCIAL CALANDER.
7. By signing this invoice I agree to the terms and conditions for service uses and policies and allow CREATIVE DIGITAL WORLD to send newsletters or call to inform about new services or updates in existing.
8. All Payment s to be made is favor of { CREATIVE DIGITAL WORLD }
9. Company PAN : AAPFC6364E
10. Company GST :09AAPFC6364E1Z6

A/c - 50200052206930
 IFSC - HDFC0000296
 Kindly Refer T&Cs overleaf.
 BANK -> HDFC
 NAME -> CRATIVE DIGITAL WORLD
 BRANCH -> LUCKNOW - FAIZABAD ROAD

Manager's Sign: [Signature]
 Customer's Sign & Stamp: [Signature]
 PRINCIPAL 415004535
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINKHAT, LUCKNOW - 226028

Note:- CREATIVE DIGITAL WORLD is committed to deliver only services written in this preforma any Manual Adition need prior approval

Sales - Tax Invoice



Satya Infra Promoters Pvt. Ltd.

B- 22, Amausi Industrial Area, Nadarganj, Lucknow, Uttar Pradesh, 226008

GSTIN: 09AAPCS2984M1ZD

PAN: AAPCS2984M

CIN: U70102UP2011PTC043329

Bill To: Baba Educational Society 56, KANCHANPUR, MATIYARI CHINHAT Lucknow Uttar Pradesh 226028 Ph. 9415004535 State:09-Uttar Pradesh GSTIN:09AAATB5081E1ZX PAN:	Invoice No. : 00063/22-23	Dated : 23/04/2022
	Delivery No.: 000066	Dated : 23/04/2022
	SO No.: 000024	Dated: 23/04/2022
	PO No.:	Dated :
	Vehicle No.:	Due Date 23/05/2022

Ship To : Baba Educational Society 56, KANCHANPUR, MATIYARI CHINHAT Lucknow 226028 Uttar Pradesh Contact Person . Rajesh Kumar Bajpai Ph. 9415004535 State:09-Uttar Pradesh GSTIN:09AAATB5081E1ZX PAN:	Desp. Doc. No. :	Dated :
	Other Reference(s) :	No.of Packs
	Salesman : AYUSH VERMA_12489	
	Desp. Through : Company Vehicle	
	Destination: Lucknow-Uttar Pradesh	
	Agent :	
Net Weight :		

Sr.No.	HSN Code	Particulars	Tax%	Qty	Rate	Disc%	Disc. Amt.	Amount
1	94032090	Revolving Chair FEC 310 HB Black High Back Mesh Chair	18.00	1 Pcs	6,857.00		0.00	6,857.00
		Sub Total						6,857.00
		CGST			9.000%			617.13
		SGST			9.000%			617.13
		Round Off						-0.26
		Total		1 Pcs				8,091.00

Amount(in words) : INR Eight Thousand Ninty One Only

Remarks:	Company's Bank Detail : Name of Bank : HDFC Bank Ltd. Name of Branch :- Gomti Nagar Account No. : 50200045929690 IFSC/RTGS/NEFT Code : HDFC0002623 Swift Code:
-----------------	--

Terms & Conditions:
 1-Since the date of acceptance, we are providing free One-year quality warranty
 2-Products or accessories on the demand side, non-human causes quality problems during the warranty period.
 3-Repair free of charge to determine cannot be used for a free replacement maintenance and parts costs, doorstep care charges, transportation charges shall be bear by Ferris and also any shifting of furniture from one place to other within One years from date of purchase we will provide free installation, transportation chargeable.
 4-All the conditions shall be applicable for Lucknow only.
 5-For rest of the cities delivery and installation shall be charged reasonable.
 6-For detailed warranty guidelines, please go through your e-mail which you have provided at Ferris.

For, Satya Infra Promoters Pvt. Ltd.

[Signature]
Authorised Signatory

23/04/2022
14/04/2022
PRINCIPAL

BABA EDUCATIONAL SOCIETY
COLLEGE OF EDUCATION
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

Regd. Office : B- 22, Amausi Industrial Area, Nadarganj, Lucknow, Uttar Pradesh, 226008, Tel: 9766899999
State: 09-Uttar Pradesh

BILL OF SUPPLY

ASIAN ENTERPRISES

SHOP NO-14 UGF 4A MEERA BAI MARG, NARHI OPP. SALES TAX OFFICE
LUCKNOW

Tel. : 9935893603, 9956617327 email : aftar_alam207@yahoo.com

Party Details :

INSTITUTE OF PARAMEDICALS
DEVA ROAD MATIYARI
LUCKNOWInvoice No. : GST-75
Dated : 16-05-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : NParty Mobile No : 9415004535
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RAM 8GB DDR 3	84733099	1.00	Pcs.	2350.00	2350.00

Grand Total ₹ 2350.00

Rupees Two Thousand Three Hundred Fifty Only

Declaration

Composition Taxable Person, Not Eligible To Collect Tax on Supplies

Bank Details : INDUSIND BANK- AC: 200013785664 (IFSC: INDB0000519)
AMINABAD BRANCH56/1 MADHUBAN HOTEL BUILDING HEWETT ROAD-226018

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ASIAN ENTERPRISES
ASIAN ENTERPRISES
5 LGF 5th Floor Tower
Principal Educational Society
Institute of Paramedicals
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028
Authorised Signatory

N : 09AARFA9802F1Z7

Original Copy

BILL OF SUPPLY
ASIAN ENTERPRISES

SHOP NO-14 UGF 4A MEERA BAI MARG, NARHI OPP. SALES TAX OFFICE
LUCKNOW

Tel. : 9935893603, 9956617327 email : aftar_alam207@yahoo.com

Party Details :
INSTITUTE OF PARAMEDICALS
DEVA ROAD MATIYARI
LUCKNOW

Invoice No. : GST-71
Dated : 13-05-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Party Mobile No : 9415004535
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HP TANK PRINTER 415 WIFI CN1AF8D395	84433100	1.00	Pcs.	16400.00	16400.00
2.	DELL 19.5" LED	8471	1.00	Pcs.	9000.00	9000.00
3.	DELL KEY BOARD USB	8471	1.00	Pcs.	600.00	600.00
4.	DELL MOUSE USB	8471	1.00	Pcs.	350.00	350.00
5.	SSD 256	8523	1.00	Pcs.	4400.00	4400.00
6.	DDR-3 4GB RAM	84733099	1.00	Pcs.	1650.00	1650.00

Grand Total ₹ 32400.00

Rupees Thirty Two Thousand Four Hundred Only

Declaration

Composition Taxable Person, Not Eligible To Collect Tax on Supplies

Bank Details : INDUSIND BANK- AC: 200013785664 (IFSC: INDB0000519)
AMINABAD BRANCH 56/1 MADHUBAN HOTEL BUILDING HEWETT ROAD-226018

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

Party by

12.5.22

For ASIAN ENTERPRISES
PRINCIPAL
 PARAMEDICALS SOCIETY
 COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028
 Authorised Signatory

Tax Invoice

Texes Connect Pvt Ltd 322, 3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. TCPL/22-23/79	Dated 15-May-2022
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
Consignee BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Supplier's Ref. TCPL/290122/BABA/5422/137	Other Reference(s)
	Buyer's Order No. 054/22	Dated 28-Jan-2022
Buyer (if other than consignee) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service Quarterly Bill for ILL Connectivity 56, Matiyari , Deva Road, Chinhut , Lucknow LL Speed:- 20MB Circuit ID:- C1652 For The Period :- 15-05-2022 to 14-08-2022 Payment Due Date:- 25-May-22	998422	18 %			25,000.00
2	Output Central Tax				9 %	2,250.00
3	Output State Tax				9 %	2,250.00
Bill Details:						
On Account		29,500.00	Dr			
Total						₹ 29,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AAFCT8200M**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true
 Company's Bank Details:
 Bank Name : **ICICI Bank Limited**
 Ac No. : **628105501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Customer's Seal and Signature _____ for Texes Connect Pvt Ltd
 Digitally signed by Sumit Kumar
 Date: 2022.05.16 11:46:13 +05:30
 Reason: APPROVED
 Location: Lucknow
PRINCIPAL
BABA EDUCATIONAL SOCIETY Authorised Signatory



This is a Computer Generated Invoice
BABA EDUCATIONAL SOCIETY
INSTITUTE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028


Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 Mail : accounts@texes.in	Invoice No. TCPL/22-23/375	Dated 15-Aug-2022
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
Consignee BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Supplier's Ref. TCPL/290122/BABA/5422/137	Other Reference(s)
	Buyer's Order No. 054/22	Dated 28-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service <i>Quarterly Bill for ILL Connectivity</i> 56, Matiyari , Deva Road, Chinhut , Lucknow LL Speed:- 20MB Circuit ID:- C1652 For The Period :- 15-08-2022 to 14-11-2022 Payment Due Date:- 31-Aug-22	998422	18 %			25,000.00
2					9 %	2,250.00
3					9 %	2,250.00
Output Central Tax Output State Tax						
Bill Details: On Account 29,500.00 Dr						
Total						₹ 29,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**


PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

Company's PAN : **AAFCT8200M**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true
 Company's Bank Details:
 Bank Name : **ICICI Bank Limited**
 A/c No. : **628105501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Customer's Seal and Signature for Texes Connect Pvt Ltd
 Digitally signed by Sumit Kumar
 Date: 2022.08.16 17:46:45 +05:30
 Reason: APPROVED
 Location: Lucknow
Authorised Signatory

BILL BOOK

M/s Laxmi Traders

Deals in : Water Cooler, Water Chiller, Deep Freezer, Chat Counter, Mithai Counter & Mourtouary Freezer

Address : Laxmi Bhawan Building Good Bakery Lane, Nishatganj, Lucknow.

ORDER No. 03	Date <u>17 August 2022</u>	Pre-Authenticated <i>[Signature]</i> Authorised Signature
	Delivery Date <u>17 August 2022</u>	

M/s. Baaba Hospital
Deva Road Lucknow

Party GST No. :

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Sl. No.	PARTICULARS	No.s	Qty.	Total Amount	
				Rs.	P.
01.	Water cooler full stainless steel body 120 ltr/hr Compressor one year's warranty	02	750 33500 x 2	67000	00
02	Water cooler 160 ltr full stainless steel body Compressor warranty one year's	01	one 40,000 x 1	40,000	-
03	Buy Back Two water-cooler dead units Adv: 94000 Balance 50,000 <u>44000</u>	02	8500 x 2	13000	00
				Total	94000-00
				G. Total	

Amount in Words Rs.

TERMS & CONDITIONS

1. All disputes subject to Lucknow Jurisdiction
2. Payment 60% in Advance and balance should be payable before delivery.
3. Deliver charges should be applicable extra.

Received Signature

For : M/s Laxmi Traders

[Signature]

Authorised Signature

PRINCIPAL
EDUCATIONAL SOCIETY
LEGE OF NURSING
INSTITUTE OF PARAMEDICALS
MATIYARI DEVA ROAD
NISHAT, LUCKNOW-226028