

Key Indicator – 7.1 Institutional Values and Social Responsibilities
(50)

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment
6. Wind mill or any other clean green energy

(5)

Criterion 7 – Institutional Values and Best Practices

(100)



**BILLS FOR THE PURCHASE OF
EQUIPMENT'S FOR THE FACILITIES
CREATED UNDER THE METRIC**

APPENDIX II

SOLAR ENERGY WORK ORDER





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

WORK ORDER

Ref.: API/AVP[S]/WO/HR/2014/1061
28th March 2014

Ordered From (Seller)	Purchased By (Client)	Delivered To (Site)
M/s. Welspun Energy Pvt Ltd. (Vendor) Address: WELSPUN CITY,, P.O. VERSAMEDJI, TALUKA ANJAR, KUTCH - 370110, Gujarat, INDIA Contact: Kunal Pargati Email:kunal_Pragati@welspun.com Phone: 8745016502	M/s. Ansal Colonisers & Developers Pvt. Ltd. Address: 206, B Wing, 2 nd Floor, Naurang House, New Delhi -110 001 Contact: Mr. Ajay P. Sharma Email: aps9999@gmail.com Phone: 9811171726	Ansal University (AIT) Address: Sector -55, Gurgaon Contact: Email: Phone:

Reference Offer Number and Date:

With reference to our inquiry and your offer cited above, we are pleased to inform you that we have accepted your aforesaid offer and hereby release this Work Order for Supply, Erection and testing & commissioning of all items along with associated service for the implementation of 100 KW roof top project on turnkey basis specified below on the terms and conditions mentioned herein and as may be amended or modified from time to time by agreement in writing between the Seller and the Purchaser. **Please acknowledge the receipt of this Work Order and confirm your acceptance by sending an email to the Client email address and sending a signed copy of this Work Order to the Purchaser's address mentioned above.**

This order supersedes all earlier correspondences, bid offers, communication during bid stage in terms of contract conditions, price, schedule etc and in case of any contradiction; contract will stand final and binding for all purposes. Any reference to bid proposal / offer / pre-bid communication will be considered contractually unavailable.

Scope of Work: The detailed scope of work covers Design, Supply, Erection, Testing, and Commissioning of 100KW Roof top Solar Power Project along with 5 year comprehensive annual maintenance of the project. **(Annexure-I).**

Deliverables & Reports: The following deliverables shall be submitted by the Seller in Soft copy (for information)

List of deliverables

- SLD
- Design basis
- Major technical parameters

AIT. 100kw solar svstem



Welspun. (Work Order). Page 1 of 9





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

Price:

Item No.	Description	Qty	UoM	Unit Price (INR)	Total Price (INR)
1.	Supply, installation, testing, commissioning and 5 year comprehensive annual maintenance of Rooftop Solar Power plant under SECI scheme	100	KW	Rs 63,00,000/-	Rs 63,00,000/-
Total					Rs 63,00,000/-

[Rupees: Sixty Three Lacs only]

The price mentioned in the table above is as agreed between both the parties and is inclusive of all taxes, duties and other charges.

Reimbursements: Lodging, Boarding and Travel Expenses shall be in the account of the Seller and is included in the above price offer.

Price Variation: The contract price shall remain firm for the entire duration of the contract including any extension period. For the agreed scope of work. Any extra work shall be as per mutually agreed terms and conditions.

Construction Power: Purchaser shall provide construction power during the entire duration of the contract at a voltage level of 415V AC or lower near all the roofs where construction is to take place at the Site.. The charges for construction power will be borne by the Purchaser throughout the period of the contract.

Construction Water: Purchaser shall provide water for construction purpose at one point within the Site,.

Free Issue of Material: Not applicable

Location of Delivery: Service to be delivered at **Ansal University, AIT, Sec-55, Gurgaon**

Terms of Payment: Payments shall be made within **5 (Five working days)** of submission/approval from site of invoice and all required documents upon meeting the respective payment milestone/monthly/fortnightly/weekly and as specified in the below.

- **15% contract value, an amount of Rs. 9,45,000/- (Rupees Nine Lakh Forty Five Thousand Only), on project sanction from SECI, on submission of invoice by Seller to Client.**
- **70% contract value, on item-wise delivery of material at the site on pro rata basis, on an item-wise billing basis on submission of the part invoices by Seller to client. (As per Annexure -2).**
- **Balance 15% contract value, on successful installation & commissioning of project at site.**

Payment Currency: **INR**

Payment Mode: **Cheque/RTGS**

AIT. 100kw solar system



Welspun. | Work Order | Page 2 of 9



ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

Security/Retention Amount: Advance bank guarantee/Undated Cheque to be submitted by Seller and to be returned to the Purchaser after successful commissioning of the Roof Top Project

Delivery Date/Timeline: The Solar project shall be completed within 180 days (one hundred and eighty days) from the date of sanction from SECI, i.e March 4th, 2014. The completion date shall be on or before September 4th, 2014.

Access to site: The purchaser shall provide the Seller representatives and subcontractors (as duly authorized by Seller only) free access to the designated construction sites throughout the construction and testing and commissioning period.

Operation and Maintenance: The Seller shall be responsible for Operation and Maintenance of the Project for a 5 year period from the commissioning date including the spare parts required to maintain the system. During this period, the Seller's representative and subcontractors (as duly authorized by the Seller only) shall have hassle free maintenance access to the premises roofs. The Purchaser is responsible for regular weekly cleaning of the Solar modules and the Seller shall undertake a monthly performance check of the power plant and the electrical connections. The Purchaser shall make necessary arrangements for water supply and any electricity required for break-down service during the operation and maintenance period.

In case of any interruptions in the operation of the Solar power plant, the Purchaser shall notify the concerned representative and lodge a written complaint to the Seller. The Seller shall deploy the service personnel to the premises and make best efforts to resolve the complaint within 15 (fifteen) days, unless if the problem arises due to break-down of inverters, in which case the Seller shall resolve the problem within a period of 2 (two) months.

Validity Period: The validity of this Work Order will be from the date of acceptance of this Work Order until successful completion of work as per the scope of work.

Insurance: The Seller at its cost, shall arrange, secure and maintain all insurances as may be pertinent to the Services and obligatory in terms of law to protect itself, its subcontractors (if applicable) and the Purchaser's interests against all risks.

Change Orders: The terms and conditions of this Work order constitute the entire agreement between the parties hereto (i.e. Purchaser and Seller). Changes will be binding only if they are received in writing and signed by an authorized representative of Seller.

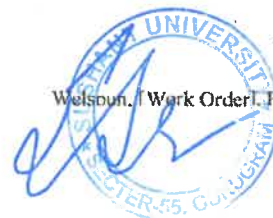
Contract Documents

The above Service is being purchased in accordance with the following contract documents. In case of conflict/contradiction in the interpretation of different clauses of the Contract, the order of precedence of the documents shall be as under,

1. Work Order along with General Terms and Conditions Governing Work Order (Annexure
2. Letter of Intent signed between Purchaser and Seller dated

With the acceptance of the Work Order and with all its Terms and Conditions, the Seller waives & considers as void all the Seller's general sales conditions.

AIT. 100kw solar svstem



Welspun. | Work Order | Page 3 of 9



ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 86302268 / 69 / 70 / 72 Website : www.ansalapl.com

Seller's Contact Information

1. Primary Contact (**ENERGY** Department):
 - a. Name: Kunal Pragati
 - b. email: pragati_kunal@welspun.com
 - c. Mobile Number: 8745016502

Invoicing Instructions

Invoices must be sent in triplicate along with one copy of required document (as applicable) to the Purchaser at the address mentioned at the top of this Work order.

Invoice must include above Purchase Order Number, description of Supply, payment milestone identifying the appropriate charge for correct billing, all supporting documents required at each payment milestone, advance amount paid, and retention amount, if any as per payment terms. The Seller shall provide the PAN No. & Service tax Registration No. with each bill along with photocopy of the same with first bill. Purchaser shall not be responsible for delay in payment for incomplete submissions as required by this Work Order.

Thanking you,

For **ANSAL COLONISERS & DEVELOPERS PVT. LTD.** for **WELSPUN ENERGY PVT. LTD.**

AUTHORISED SIGNATORY

NAME: AJAY P. SHARMA

DESIGNATION: ADDL. V.P. [S]

AUTHORISED SIGNATORY

NAME: VINOD GEORGE

DESIGNATION: SR. VICE PRESIDENT





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

ANNEXURE 1

General Terms and Condition Governing Work Order

Definitions:

PURCHASER: shall mean "Ansal API" and shall include its successors and assigns.

SELLER: shall mean "Weispun Energy Pvt Ltd" and shall include its successors and assigns.

WORK ORDER: shall mean this Work Order and all its attachments, exhibits and documents referred to therein and the Terms and Conditions thereof together with any subsequent amendment(s) thereto.

AMENDMENT TO ORDER/CHANGE ORDER: shall mean the order amending / modifying the Work order.

SERVICES: shall mean the Services to be supplied in terms of the Work Order.

WORK COMPLETION CERTIFICATE: shall mean documents containing details of satisfactory completion of work as issued by the Purchaser

Delivery: Delivery must be effected within the time specified in this Work Order. The time of delivery stipulated in the Work Order shall be deemed to be the essence of the Work Order. The delivery of the Services shall not be deemed to be complete until all deliverables as specified in the Work Order have been delivered. In case of delay in Services, the Purchaser reserves the right to cancel the Work Order and charge the Seller the extra cost incurred by the Purchaser in procuring service from other sources. If ordered services is delivered after due date without Purchaser's written approval, the same shall be liable for rejection at Purchaser's discretion and at Seller's risk and cost.

The Seller shall notify the date of start of Services to the Purchaser in writing, at least 7 (seven) days prior to the actual date of start of Services. The Purchaser reserves the right to cancel the order in full or in part any time without assigning any reasons, prior to start of ordered Services. The Purchaser may by written notice require the Seller to suspend forthwith, its obligations contained herein, in whole or any part.

Scope of Work: If the Services is not in accordance with the agreed scope of work, the same will be rejected and has to be rectified by the Seller at its expense and risk.

All equipment, mounting, fittings, accessories or apparatus which may not have been specifically mentioned but which are usual or necessary for delivery of the Services shall be deemed to have been included in the value of Work Order and shall be provided by the Seller without any extra cost.

Payment: All deliverables pertaining to the Services at each payment milestone shall be provided by the Seller before the release of payment.

Payment shall be made for actual delivered services received by Purchaser whose decision shall be final and binding on the Seller.

Taxes: Documents, if and as applicable, shall be given by Seller with Services to the Client to claim applicable tax benefits.

Payment of service tax shall be made only when invoice raised by Seller is in accordance to rule of service tax act. TDS shall be deducted as applicable. Seller shall provide its PAN No. & Service tax Registration No. with each Invoice along with photo-copy of the same with first Invoice.





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

Guarantee: The Seller guarantees that all items covered by this Work Order shall be free of any defects and faults and shall be in accordance with the provisions of the Contract Documents.

In the event any defects or deficiencies are found within the 60 months from date of delivery or the Warranty Period as specified in the Contract Documents the Seller shall correct such defects or deficiencies without any additional cost to the Purchaser and within the shortest possible time and. The Seller shall also compensate for any losses that the Purchaser may have incurred as a result of such defects or deficiencies. Seller shall also be responsible for any damage caused to third party attributable to the Services delivered. Purchaser reserves the right to claim any damages or deduct any damages from amount payable to Seller as a result of any non-performance/variation in performance from terms specified in the order, any set off shall be dealt separately.

If the Services involve the purchase of machinery, equipment, materials or services from others, then Seller shall, for the benefit of Purchaser, use reasonable efforts to obtain from all vendors, subcontractors and contractors from whom Seller procures such machinery, equipment, materials or services for the Services, guarantees with respect to such machinery, equipment, materials and services. Such guarantees shall be made available to Purchaser to the full extent of the terms thereof.

Assignment/Sub-contracting: The Seller shall not assign the Work Order (or any part thereof) or any rights / obligations hereunder without the written consent of the Purchaser. The Seller shall not sub-contract any part of the works under the Work Order without the prior written consent of the Purchaser.

Confidentiality: Any confidential information supplied to the Seller by the Purchaser shall be kept confidential and no part of it should be shared to anyone other than the authorized persons. The liability of the damage caused due to the negligence of any of the Seller's representative or ex-employees shall lie with the Seller. "Confidential Information" shall mean all oral, written and/or tangible information provided by Purchaser and/or its affiliates or employees, Directors, Consultants, Advisors or Contractors in connection with this Work Order and which is confidential, proprietary and/or not generally available to the public, including, but not limited to, information relating in whole or in part to present and future business plans and strategies, business ideas and concepts, financial data, projections, product enhancement information, business plans, marketing plans, sales strategies, customer information, development plans, all types of data related to its existing projects and the projects being pursued by it, organization structure, configurations, designs, plans, drawings, apparatus, sketches, software, hardware, data, prototypes or other technical, financial and business information. Any information provided by Purchaser shall remain the property of Purchaser.

The Seller shall not without the written permission of the Purchaser make a reference to Purchaser or any company affiliated with Purchaser or to the destination or the description of the Services in any publication, publicity or advertising media.

Indemnification: Notwithstanding anything in this contract to the contrary, it is agreed that neither the SELLER nor the PURCHASER shall be held liable to the other party for any Loss of production, loss of profit, loss of use or any other indirect or consequential damages.

Insurance: Seller shall maintain in force, during the period that Services are performed, all required insurance covers to the extent both in time and amount to take care of all its liabilities either direct or indirect, in pursuance of the Contract. The Seller shall provide the Purchaser with a copy of all insurance policies and documents taken out by him in pursuance of the Contract. Such copies of documents shall be submitted to the Purchaser, immediately after such insurance coverage. The Seller shall also inform the Purchaser in writing at least 60 (sixty) days in advance, regarding the expiry/cancellation and/or change in any of such document and





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

shall ensure revalidation, renewal etc., as may be necessary, well in time. An indicative list of insurance covers is included below.

Workmen's Compensation and Employee Liability Insurance: This insurance shall protect the Seller against all claims applicable under the Workmen's Compensation Act, 1948 (Government of India). This policy shall also cover the Seller against claims for Injury, disability, disease or death of his or his Sub-Contractor's employees, which, for any reason, are not covered under the Workmen's Compensation Act, 1948. The liabilities for Workmen's Compensation and Employee's liability shall not be less than the statutory provisions.

Comprehensive Automobile Insurance: This insurance shall be in such a form to protect the Seller against all claims for injuries, disability, disease and death to members of public including the employees of the Purchaser and Owner/Purchaser, and damage to the property of others arising from the use of motor vehicles during, on or off the Site operations, irrespective of the ownership of such vehicles. The minimum liability covered shall be as herein indicated subject to local MV Act.

Comprehensive General Liability Insurance: This insurance shall protect the Seller and/or Purchaser against all claims arising from injuries, disabilities, disease or death of members of public or damage to property of others, due to any act or omission on the part of the Seller, its agents, its employees, its representatives and Sub-Contractors or from riots, strikes and civil commotion. This insurance shall also cover all the liabilities of the Seller arising out of the Clause entitled Indemnity under General Terms and Conditions of Contract.

The hazards to be covered will pertain to all the Works which and areas where the Seller, its Sub-Contractors, its agents and its employees have to perform work pursuant to the Contract. Professional liability insurance as required by the laws of the States in India.

Licenses/Approvals/Certifications/Registrations: Seller shall cause and ensure that any and all necessary Licenses/Approvals/Certifications/Registrations required by it as per State and Central Law for execution and performance of the Scope of Work remain valid and binding for the duration of the Work Order. All the regulatory approval shall be in the scope of Seller only.

Jurisdiction: The Work Order shall be subject to and construed in accordance with the Laws of India. Subject to as stated herein below (Arbitration clause), the Purchaser and the Seller shall submit for all purposes in connection with this Work Order to the exclusive jurisdiction of the courts in New Delhi, India. This paragraph shall survive the termination / expiry of the Work Order.

Dispute Resolution: In the event of any claim, dispute or difference arising out of or in connection with the interpretation or implementation of this Work Order, or out of or in connection with any breach, or alleged breach of this Work Order ('Dispute') between the Purchaser and the Seller, then the parties hereby agree to refer such Dispute to arbitration by appointing a Sole Arbitrator. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act of 1996 or any statutory modification or re-enactment thereof for the time being in force (the "Arbitration Act"). Either Party to the Dispute shall be entitled to apply to the appropriate court in New Delhi, India for interlocutory relief in respect of or during the arbitration in terms of the Arbitration Act. The arbitration shall be held at New Delhi before the Sole Arbitrator and the arbitration award shall be final and binding on the Parties and the Parties agree to be bound thereby and to act accordingly. The provisions of this paragraph shall survive the termination / expiry of this Work Order.

Environment, Health & Safety: The Seller shall meet all the legal compliances related to Environment, Health & Safety regulations under applicable laws. The Seller shall ensure proper safety of all the workmen, materials, plant and equipment belonging to it or to the Purchaser or to others working at the site.

AIT. 100kw solar svstem

Welsour.1 Work Order. Page 7 of 9





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302268 / 69 / 70 / 72 Website : www.ansalapi.com

Termination: Neither party can terminate the contract for convenience Purchaser reserves the right to terminate this Work Order, with a 30 (thirty) days notice in case. In case of such a termination Seller shall hand over to the Purchaser all documents related to the Work Order for the work carried out till such date of termination. The Seller shall be paid for the Services rendered up to the date of termination or as agreed per the Agreement/Letter of Engagement.

The Seller represents that it has not been debarred, blacklisted or suspended by any local authority, Municipal Corporation, State Government, Central Government (or any department thereof) etc. from supplying any Goods / Items/Services in the last 10 (ten) years from the date of the Work Order.





ANSAL COLONISERS & DEVELOPERS PVT. LTD.

Regd. Office : 206, B Wing, 2nd Floor, Naurang House, 21, K. G. Marg, New Delhi-110 001
Phone : 23353550, 66302288 / 69 / 70 / 72 Website : www.ansafapi.com

Annexure-2

Bill of Material for SITC.

S.No.	Description of Material	Unit of Measurement	Amount(Rs.)
1	Solar PV Modules	100 KW	36,00,210
2	Inverters	100 KW	9,01,000
3	Structures	100 KW	9,01,000
4	Cables	100 KW	3,01,000
5	BOS Supply	100 KW	3,00,000
Total Rs.			60,03,210
	Service Tax	@ 4.944%	2,96,790
Grand Total Rs.			63,00,000

CM



**LED BULBS/POWER EFFICIENT
EQUIPMENT BILLS**



GSTIN NO. 07ACNPT5343G1Z7

TAX INVOICE

M. : 9891863373

Reverse Charge
 Y./N

TAYAL ELECTRICALS & HARDWARE

Deals in : All Kind of Electrical Goods & Home Appliances, Door & Window Fittings etc.
 RZ C-38, Shastri Market, West Sagarpur, New Delhi-110046

Invoice No. **712**

Dated **12-8-22**

M/s **CHIRANJIV CHARITABLE TRUST**
SEC-55 GOLF COURSE ROAD
GURGAON HARYANA -122003

Place of Delivery
 State Code

State **DELHI** State Code **07** GSTIN NO **06AAATC0747N2ZN**

S. No.	HSN CODE	Description of Product/ Goods	Qty.	Unit Price	Amount	P.
					Rs.	
1	8544	PVC WIRE 1MM HAVELLS	1	1015	1015	00
2	8544	PVC WIRE 1.5MM HAVELLS	2	1483	2966	00
3	8544	PVC WIRE 2.5MM HAVELLS	2	2356	4712	00
4	8544	PVC WIRE 4MM HAVELLS	2	3466	6932	00
5	8544	PVC WIRE 6MM HAVELLS	1	5161	5161	00
6	8544	PVC WIRE 1.5MM 3CORE NATIONAL	1	2330	2330	00
7	8544	PVC WIRE 2.5MM 3CORE NATIONAL	1	2839	2839	00
8	8536	TPN MCB 63 AMP HAVELLS	25	1220	30500	00
9	9405	LED SET 2" TUBE SYSKA	100	148	14800	00
10	9405	LED SET 4" TUBE CROMPTON	300	151	45300	00
11	8536	TOP PLUG 16 AMP ANCHOR	70	53	3710	00
12	8536	TOP PLUG 6 AMP ANCHOR	30	43	1290	00

Rs. **ONE LAKH FORTY THREE THOUSAND FOUR HUNDRED THIRTY FIVE ONLY**

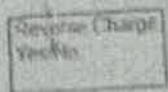
Total Value before Adding GST	121555	00
Add CGST @.....%	—	—
Add SGST @.....%	—	—
Add IGST @.....%	18	21880
Total S. Price after GST	143435	00



GSTIN NO. 07ACNPT6343G127

TAX INVOICE

Ph. 011-25382572



TAYAL ELECTRICALS & HARDWARE

Deals in: All Kind of Electrical Goods & Home Appliances, Door & Window Fittings etc.

2151 RZ C-38, Shastri Market, West Sagarpur, New Delhi-110046

Dated 4.9.21

Invoice No.

M/s

SUSHANT UNIVERSITY
DOCTOR 55
CURUGRAM MARYANA

Place of Delivery

DL01LZ
3375
State State Code

State DELHI

State Code 07

GSTIN NO

06AAATC0747N120

S No.	HSN CODE	Description of Product/ Goods	Qty.	Unit Price	Amount Rs.	P.
1	8516	450V 25 UR CRANK	20	5066	101320	-
		IGST 18%			18238	-
					119558	-
2	9405	LED 740 1/2 20W	200	158	31600	-
3	9405	" " 240 20W	50	153	7650	-
4	8539	LED 150V 15 902 (choke)	50	70	3500	-
5	9405	SURFACE MTL	80	254	20320	-
		119558			63070	-
		+ 70638		IGST 12%	+ 7568	-
		190194				-

Rs.

ONE LAKH NINETY THREE
ONE HUNDRED NINETY FOUR

Value before Adding GST

70638

Add CGST @ 7%

Add SGST @ 7%

Total Sale Price after GST

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.m will be charged if payment is not made within 30 days.
3. All disputes are subject to Delhi Jurisdiction.

Bank Name :HDFC Bank Ltd.
Branch :Janakpuri
Account No.:13752000003561
IFS Code :HDFC0001375

For Tayal Electricals & Hardware
SUSHANT UNIVERSITY
DOCTOR 55
CURUGRAM MARYANA
Author Signatory

TAYAL ELECTRICALS & HOME APPLIANCES

Deals in : All Kind of Electrical Goods & Home Appliances, Door & Window Fittings etc.
 RZ C-38, Shastri Market, West Sagarpur, New Delhi-110046

Invoice No. **2466**

Dated **1-08-23**

M/s **CHIRANJIV CHARITABLE TRUST**
SEC-55, ANSAL UNIVERSITY, GOLF
COURSE ROAD, GURGAON, HARYANA, 122003

Place of Delivery
 State & Code

State: **DELHI** State Code **07** GSTIN NO **06AAAATC074792Z1A**

S. No.	HSN CODE	Description of Product/ Goods	Qty	Unit Price	Amount Rs	P
1	9405	LED SET 4" TUBE	120	142/36	17084-00	
2	8538	PVC BOX PLATE	1	1314/	1314-00	
3	8538	MODULAR PLATE WITH MCB	30	423/73	12712-00	
4	8544	WIRE 1mm BUNDLE	1	1015	1015-00	
5	8544	WIRE 2.5 mm BUNDLE	1	2356	2356-00	
6	8544	WIRE 1.5 mm BUNDLE	1	1482	1482-00	
7	8536	MCB 40 AMP	6	339	2034-00	

01/08/23 Time... 14:05
 1725 Bill No... 2466
 4252104

Rs. **FORTY FOUR THOUSAND**
EIGHT HUNDRED THIRTY
SIX ONLY

Total Value before Adding GST	37997-00
Add CGST @.....%	
Add SGST @.....%	
Add IGST @.....%	6839-00
Total Sale Price after GST	44836-00

Note : Service of all warranty products from the authorised service centre

- Terms & Conditions:
1. Goods once sold will not be taken back.
 2. Interest @ 24% pm will be charged if payment is not made within 30 days.
 3. All disputes are subject to Delhi Jurisdiction.

Bank Name :HDFC Bank Ltd.
 Branch :Janakpuri
 Account No.:13752000003561
 IFS Code :HDFC0001375

For Tayal Electricals & Home Appliances

Auth. Sign

STOCK REGISTER

SENSOR BASED ENERGY CONSERVATION BILL



Metro fire Safety Solutions

INVOICE

Plot No 523/21, Gali No 9
Om Nagar Gurgaon (HR) - 122001

INVOICE 2019/10/0086
DATE: 10/10/2019

TO:
Ansal University
Golf Course Road Huda
Sushant Lok Huda, Sector 55
Gurgaon, Haryana - 122003

FOR:
Fire Suppression

DESCRIPTION	QUANTITY	RATE	AMOUNT
Double Glass Door Fire Hose Cabinet	3	6400	19,200
GST		18%	3456
TOTAL			22,656

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



INVOICE



Dolphy India Private Ltd.
KRW Executive Centre, Plot
No 270 , Phase II Sector 20,
Udyog vihar , Gurgaon -
122016

DATE - 26/8/2019

INVOICE NO. INV -
0019/08/0055

<Payment terms (50 % Advance and balance at the time of
Delivery)

BILL TO

Contact Name – Ansal University

Address - Golf Course Rd, Huda,
Sushant Lok 2, Sector 55,
Gurgaon, Haiderpur, Haryana
122003

Phone, Email - 9818123549

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Dolphy 1200 W ABS Bathroom Automatic Hand Dryer	1	2400	2400.00

Remarks / Payment Instructions:

SUBTOTAL	2400.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	2400.00
TAX RATE	18.00%
TOTAL TAX	432.00
SHIPPING/HAND LING	500.00
Balance Due	3332.00

Company Signature

Client Signature





SENSOR BASED LIGHTS

 SHIVAM ELECTRICALS SHOP-16, J K MARKET, 510, Budhwar Peth, Pune-2 020 -24450451 020-66029813 Whatsapp -7666109928 GSTIN/ UIN: 27AIJPM3476B1Z9 State Name : Maharashtra, Code : 27 E-Mail : shivampune@yahoo.in	Invoice No.	Dated
	1922/22-23	27-Sept-2022
	Supplier's Ref.	Mode/Terms of Payment
		Other Reference(s)
Buyer	Terms of Delivery	
SUSHANT UNIVERSITY Golf Course Road, Sector-55, Gurgaon (Haryana)-122003 GSTIN/ UIN : 06AAATC0747N1ZO State Name : HARYANA, Code: 06 Contact : 9999445365		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SENSOR MOTION 003 PIR ALVIRA	8541	18 %	7 NOS	650.00	NOS	15.25 %	3856.13
	Less :							
	OUTPUT CGST 9 %					9 %		347.05
	OUTPUT SGST 9 %					9 %		347.05
	ROUND OFF A/C							(-)0.23
Total				7 NOS				RS 4450.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	3,856.13	9%	347.05	9%	347.05	694.10
Total	3,856.13		347.05		347.05	694.10

Tax Amount (in words) : **INR Six Hundred Ninety Four and Ten paise Only**

Remarks:
 GPAY
Declaration
 I/We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of good specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me /us & it shall be accounted for in the turnover of supplies while input tax credit & due tax if any payable on the supplies has been paid or shall be paid. The particulars given above are true & correct the amount indicated is actually charged

Customer's Seal and Signature for SHIVAM ELECTRICALS


Authorized Signatory

Company's Bank Details
 Bank Name : **BANK OF MAHARASHTRA**
 A/c No. : **60330430893**
 Branch & IFS Code: **KASBA PETH & MAHB0000322**

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

 <p>SHIVAM ELECTRICALS SHOP-16, J K MARKET, 510, Budhwar Peth, Pune-2 020-24450451 020-68029813 Whatsapp -7686109928 GSTIN/UIN 27AJJPM3478B1Z9 State Name Maharashtra, Code 27 E-Mail - shivampune@yashop.in</p>	Invoice No.	Dated
	1922/22-29	27-Sept-2022
	Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)	Terms of Delivery

Buyer
SUSHANT UNIVERSITY
 Golf Course Road, Sector-55, Gurgaon (Haryana)-122003
 GSTIN/UIN : 06AAATC0747N1Z0
 State Name : HARYANA, Code: 06
 Contact : 9999445365

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SOLAR LAMP POST (Green & Renewable Energy)	8541	18 %	4 NOS	22,000.00	NOS	15.25 %	90,640.00
	<i>OUTPUT CGST 9 %</i>						9 %	7920.00
	<i>OUTPUT SGST 9 %</i>						9 %	7920.00
	<i>ROUND OFF A/C</i>							(-0.23)
	<i>Less</i>							
	Total			4 NOS				Rs.90,640.00

Amount Chargeable (in words) **INR Ninety Thousand Six Hundred Fourty Only** E & O F

Tax Amount (in words) **Fifteen Thousand Eight Hundred Fourty Only**

Remarks

GRAY

Declaration

I/We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of good specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while

Company's Bank Details
 Bank Name **BANK OF MAHARASHTRA**
 A/c No. **60330430893**
 Branch & IFS Code **KASBA PETH & MAHB0000322**

Customer's Seal and Signature

for SHIVAM ELECTRICALS

SUBJECT TO PUNE JURISDICTION
 This is Computer Generated Invoice





BILLS FOR SOLAR LAMP POSTS

(Clean & Green Energy)

