

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Abhinav Digital & Interior Solutions Pvt. Ltd.
 113, AMAR VIJAY COMPLEX, BEHIND HOTEL
 MAAN SINGH, S.C. ROAD, JAIPUR, RAJASTHAN
 GSTIN/UIN: 08AAJCA2408G1ZX
 State Name : Rajasthan, Code : 08
 CIN: U30007RJ2011PTC034337
 Contact : 0141-2378257, 9694090400, 9694090407, 9694090405
 E-Mail : abhinav_ent_jpr@yahoo.co.in

Invoice No. AD/RJ/19-20/4479	Dated 5-Mar-2020
Delivery Note 14213	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Mar-2020
Despatched through RIKSHA	Destination JAIPUR
Terms of Delivery	

Consignee
IIS (DEEMED TO BE) UNIVERSITY
 ICG CAMPUS SFS, GURUKUL MARG
 MANSAROVAR, JAIPUR (RAJ.)
 GSTIN/UIN : 08AABTT8919J1ZW
 PAN/IT No : AABTT8919J
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
IIS (DEEMED TO BE) UNIVERSITY
 ICG CAMPUS SFS, GURUKUL MARG
 MANSAROVAR, JAIPUR (RAJ.)
 GSTIN/UIN : 08AABTT8919J1ZW
 PAN/IT No : AABTT8919J
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bz 367 Copier/Printer SR. NO. A789047008151	8443	18 %	A789041	1 Nos	1,64,999.60	Nos	12.121 %	1,45,000.00
2	Toner Tn323	8443	18 %	A87M090	1 Nos				
3	Reverse Automatic Document Feeder DF-628	8443	18 %	DF-628	1 Nos				
4	PEDESTRAL KM C226	8443	18 %	73011000	1 Pcs				
5	STABLIZER 2 KVA	8443	18 %		1 Nos				
6	NETWORK CABLE(5MTR)	8443	18 %		1 Nos				
Less : BUY BACK FOR OLD MACHINE 423									1,45,000.00
SGST @ 9 % JAIPUR									(-)20,000.00
CGST @ 9 % JAIPUR									13,050.00
									13,050.00
<p>The IIS University Material Physically Verified & Entered S.No. 2548 Date 7/3/2020</p> <p>Signature of Security Supervisor</p>									
Total									₹ 1,51,100.00

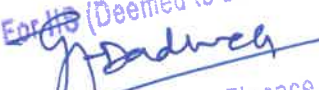
Amount Chargeable (in words)
INR One Lakh Fifty One Thousand One Hundred Only

E. & O.E

Remarks:
 RS. 151100/- TAX PAID

Company's PAN : **AAJCA2408G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

For IIS (Deemed to be University)

Finance Officer

Company's Bank Details
 Bank Name : **HDFC BANK LTD-0082**
 A/c No. : **00548470000082**
 Branch & IFS Code : **ASHOK MARG, C-Scheme, JAIPUR & HDFC0000054**
 for Abhinav Digital & Interior Solutions Pvt. Ltd.



INVOICE

E. 0020 7.1.3

(Original)

Sunshine InfraEnergy Pvt. Ltd.
A 1st Floor City Center
Road Jaipur 302001
IN:U40106RJ2011PTC034955
Customer Care 8003180031
Visit To Us: Wwww.Sunshineindia.Net
E-Mail: accounts@sunshineindia.net

Consignee
IIS University Jaipur
IICG Campus SFS Gurkul
Mansarovar Jaipur
9783307085

Buyer (if other than consignee)
IIS University Jaipur
IICG Campus SFS Gurkul
Mansarovar Jaipur
9783307085

Invoice No. : VAT-49 No. Dated :
SIEPL/14-15/0549 6-Sep-2014
Delivery Note Mode/Terms of Payment
100%
Supplier's Ref. Other Reference(s)
Mr. Shibu P
Buyer's Order No. Dated
Verbal 6-Sep-2014
Despatch Document No. Dated
3959
Despatched through Destination
By Hand. Jaipur
Terms of Delivery
immediate

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1	Rocket 12V-7AH SMF Battery Make: Rocket	10 no	610.00	no		6,100.00
	By back old Batteries	10	100			- 1000.00
	Output Vat 14%				14 %	510.00
						854.00
						714.00

Entered in Consumables
Stock Reg. Page no 17
10 Batt
8/9/2014

10 Battery
8/9/2014

10 Battery
8/9/2014

Total 10 no ₹ 6,954.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Fifty Four Only

THE IIS UNIVERSITY
Receipt No. 625
Date 10/9/14

Signature

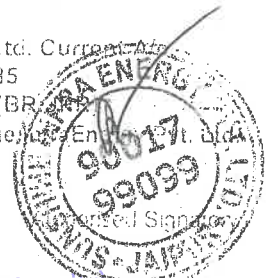
The IIS University
Material Physically Verified & Entered
S No 1311..... Date 08/09/14

Signature of Security Supervisor

Company's VAI TIN : 08251766494
Company's CST No. : 08251766494
Company's Service Tax No : AAPCS7722KSD001
Company's PAN : AAPCS7722K

Company's Bank Details
Bank Name : Federal Bank Ltd. Current A/c
A/c No. : 1344020014085
Branch : IIS Code : FDRL0001344 (BR
for Sunshine)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

For IIS (Deemed to be University)
Finance Officer

VAT-INVOICE

Sunshine InfraEnergy Pvt. Ltd.
 138 A 1st Floor City Center
 S.C. Road Jaipur 302001
 CIN:U40106RJ2011PTC034955
 Customer Care 8003180031
 Vist To Us: Wwww.Sunshineindia.Net
 E-Mail : accounts@sunshineindia.net

Consignee
IIS University Jaipur
 IICG Campus SFS Gurkul
 Mansarovar Jaipur
 9783307085
 PAN/IT No

Buyer (if other than consignee)
IIS University Jaipur
 IICG Campus SFS Gurkul
 Mansarovar Jaipur
 9783307085
 PAN/IT No

Invoice No. VAT-49 No.	Dated
SIEPL/2016-17/0628	21-Oct-2016
Delivery Note	Mode/Terms of Payment
	100%
Supplier's Ref.	Other Reference(s)
	Mr. Gurmeet Sir
Buyer's Order No.	Dated
Verbal	21-Oct-2016
Despatch Document No.	Delivery Note Date
5833	
Despatched through	Destination
By Hand	Jaipur
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Rocket 12V-7AH SMF Battery 1 Year Warranty	10 no	610.00	no		6,100.00
2	12V-7AH Lead Scrap	(-)10 no				6,100.00
	Less: <i>Entered in Consumables Stock Reg. Page No. 18</i> <i>21/10/2016</i>					
	Output Vat@14.5%		14.50 %			884.50
	Lead Scrap 12V-7AH					(-)1,000.00
	Round Off.					0.50
	THE IIS UNIVERSITY Receipt No. <i>1200</i> <i>28/10/16</i>					
	Total	0 no				₹ 5,985.00

Amount Chargeable (in words)
 INR Five Thousand Nine Hundred Eighty Five Only

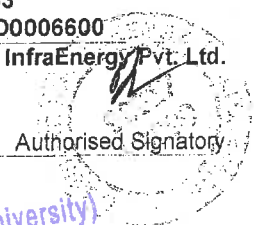
The IIS University
 Material Physically Verified & Entered
 S.No. 1014 Date 21/10/16

Signature of *[Signature]* Supervisor

Company's VAT TIN : 08251766494
 Company's CST No. : 08251766494
 Company's Service Tax No. : AAPCS7722KSD001
 Company's PAN : AAPCS7722K

Date & Time : 21-Oct-2016 at 14:55
 Company's Bank Details
 Bank Name : Bank of India Current A/c.
 A/c No. : 660020110000533
 Branch & IFS Code : M.I. Road & BKID0006600

for Sunshine InfraEnergy Pvt. Ltd.



Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

For IIS (Deemed to be University)
[Signature]
 Finance Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunshine InfraEnergy Pvt. Ltd. 138 A 1st Floor City Center S.C. Road Jaipur 302001 CIN: U40106RJ2011PTC034955 Customer Care 8003180031 Visit To Us: Wwww.Sunshineindia.Net GSTIN/UIN: 08AAPCS7722K1ZP CIN: U40106RJ2011PTC034955 E-Mail : accounts@sunshineindia.net Consignee IIS University Jaipur IICG Campus SFS Gurkul, Mansarovar Jaipur, 9783307085	Invoice No. VAT-49 No.	Dated
	SIPL/2017-18/0426	5-Aug-2017
	Delivery Note	Mode/Terms of Payment
		100%
	Supplier's Ref.	Other Reference(s)
		Mr. Gurmeet Sir
	Buyer's Order No.	Dated
	Email	5-Aug-2017
	Despatch Document No.	Delivery Note Date
	6679	
Despatched through	Destination	
By Hand	Jaipur	
Terms of Delivery		
	Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rocket 12V-7AH SMF Battery 1 Year Warranty	8507	5 no	610.00	no		3,050.00
2	12V-7AH Lead Scrap	8507	(-5 no				3,050.00
							427.00
							427.00
							(-500.00)
Total			0 no				₹ 3,404.00

*Enter in Computer
Stack Reg Page No 18*
*CGST
SGST
Lead Scrap 12V-7AH*
*Received
3/8/2017*

The IIS University
 Material Physically Verified & Entered
 S.No. 879 Date 05/08/17
 Signature of Security Supervisor

Amount Chargeable (in words)
INR Three Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8507	3,050.00	14%	427.00	14%	427.00
	500.00	0%		0%	
Total	2,550.00		427.00		427.00

Tax Amount (in words) : **INR Eight Hundred Fifty Four Only**

Company's VAT TIN : 08251766494	Company's Bank Details
Company's CST No. : 08251766494	Bank Name : State Bank Of India (Current A/c.)
Company's Service Tax No. : AAPCS7722KSD001	A/c No. : 61150811401
Company's PAN : AAPCS7722K	Branch & IFS Code : Tami Tower & SBIN0032431
	for Sunshine InfraEnergy Pvt. Ltd.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

THE IIS UNIVERSITY
 452
 8/21/17
 4

For (Deemed to be University)
 Finance Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunshine InfraEnergy Pvt. Ltd.
 138 A 1st Floor City Center
 S.C. Road Jaipur 302001
 CIN:U40106RJ2011PTC034955
 Customer Care 8003180031
 Visit To Us: Wwww.Sunshineindia.Net
 GSTIN/UIN: 08AAPCS7722K1ZP
 E-Mail : accounts@sunshineindia.net

Invoice No. SIEPL/SA/0105	Dated 1-May-2018
Buyer's Order No. VERBAL	Mode/Terms of Payment 100%
Vessel/Flight No.	Dated 1-May-2018
City/Port of Loading	Place of receipt by shipper:
City/Port of Discharge	

Consignee
IIS University Jaipur
 IICG Campus SFS Gurkul, Mansarovar Jaipur,
 9783307356
 GSTIN/UIN : 08AABTT8919J1ZW

Terms of Delivery
IMMEDIATE

Buyer (if other than consignee)
IIS University Jaipur
 IICG Campus SFS Gurkul, Mansarovar Jaipur,
 9783307356
 GSTIN/UIN : 08AABTT8919J1ZW

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Rocket 12V-7AH SMF Battery 1 Year Warranty	8507	5 no.	610.00	no.		3,050.00
12V-7AH Lead Scrap	8507	(-)5 no.				3,050.00
Less : Lead Scrap 12V-7AH	8507					427.00
						427.00
						(-)500.00
Total		0 no.				3,404.00

Entered in Reel used Consumable 2/5/2018
Page No. 19
11/3/2018

The IIS University
 Material Physically Verified & Entered
 S.No. 207 Date 01/05/18
 Signature of Security Supervisor

Amount Chargeable (in words) **INR Three Thousand Four Hundred Four Only** **E. & O.E.**

Company's PAN : **AAPCS7722K**

Company's Bank Details
 Bank Name : **Bank of India Current A/c.**
 A/c No. : **660020110000533**
 Branch & IFS Code : **M.I. Road & BKID0006600**
 for Sunshine InfraEnergy Pvt. Ltd.

[Signature]
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 For IIS (Deemed to be University)
 Finance Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

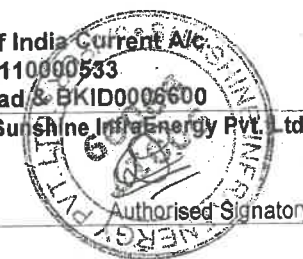
infraEnergy Pvt. Ltd. 7 Floor City Center Bad Jaipur 302001 40106RJ2011PTC034955 Customer Care 8003180031 Visit To Us: www.sunshineindia.net GSTIN/UIN: 08AAPCS7722K1ZP E-Mail: accounts@sunshineindia.net	Invoice No. SIEPL/1819/0209	Dated 29-May-2018
	Buyer's Order No. Verbal	Mode/Terms of Payment 100%
Consignee IIS University Jaipur IICG Campus SFS Gurkul, Mansarovar Jaipur, 9783307085 GSTIN/UIN : 08AABTT8919J1ZW	Vessel/Flight No.	Dated 29-May-2018
	City/Port of Loading	Place of receipt by shipper:
Buyer (if other than consignee) IIS University Jaipur IICG Campus SFS Gurkul, Mansarovar Jaipur, 9783307085 GSTIN/UIN : 08AABTT8919J1ZW	Terms of Delivery Immediate	City/Port of Discharge

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Rocket 12V-7AH SMF Battery 1 Year Warranty	8507	28 %	16 no.	610.00	no.		9,760.00
12V-7AH Lead Scrap	8507	28 %	(-16 no.				9,760.00
							1,366.40
							1,366.40
Less: Lead Scrap 12V-7AH Round Off.	8507	28 %					(-1,920.00
							0.20
Total			0 no.				10,573.00

*Enter in Consumables Stock Reg. Page No. 19
Arun 29/5/2018*

Amount Chargeable (In words) **INR Ten Thousand Five Hundred Seventy Three Only** E. & O.E

Company's PAN : AAPCS7722K	Company's Bank Details Bank Name : Bank of India Current A/c A/c No. : 660020110000533 Branch & IFS Code : M.I. Road & BKID0006600 for Sunshine InfraEnergy Pvt. Ltd.
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SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

For IIS (Deemed to be University)
Finance Officer

262 29/05/18 Duplicate Gate In

5

Sunshine InfraEnergy Pvt. Ltd.

Customer Care : 80031-80031

UPS, Inverter, DG Sets, Solar, AMC, SMF, Automotive & Tubular Batteries

H.O. : 138-A, 1st Floor, City Centre, S.C. Road
Jaipur-302001 (Raj.) • (O) 0141-4005600
M. 90017-99099 • Email : info@sunshineindia.net
Visit Us : www.sunshineindia.net

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunshine InfraEnergy Pvt. Ltd. 138 A 1st Floor City Center S.C. Road Jaipur 302001 CIN:U40106RJ2011PTC034955 Customer Care 8003180031 Visit To Us: Wwww.Sunshineindia.Net GSTIN/UIN: 08AAPCS7722K1ZP E-Mail : accounts@sunshineindia.net		Invoice No. SIEPL/1819/0787	Dated 27-Oct-2018
Consignee IIS University Jaipur IICG Campus SFS Gurkul, Mansarovar Jaipur, 9783307085 Rajasthan, Code : 08 GSTIN/UIN:08AABTT8919J1ZW		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) IIS University Jaipur IICG Campus SFS Gurkul, Mansarovar Jaipur, 9783307085 Rajasthan, Code : 08 GSTIN/UIN:08AABTT8919J1ZW Place of Supply : Rajasthan		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination The IIS University Material Physically Verified by S.No. 1600..Date..29/10/18
		Terms of Delivery	Signature of Security Supervisor

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Rocket 12V-7AH SMF Battery 1 Year Warranty	8507	28 %	5 no.	610.00	no.	3,050.00
2	12V-7AH Lead Scrap	8507	28 %	(-5 no.			3,050.00
	CGST						427.00
	SGST						427.00
	Less: Lead Scrap 12V-7AH	8507	28 %				(-600.00)
	Total			0 no.			3,304.00

Amount Chargeable (in words)
INR Three Thousand Three Hundred Four Only

Company's PAN : **AAPCS7722K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank Of India (Current A/c.)**
 A/c No. : **61150811401**
 Branch & IFS Code : **Tami Tower & SBIN0040848**
 for Sunshine InfraEnergy Pvt. Ltd.

Authorised Signatory

Entered in Consumable Stock Register
 27/10/18
 79

This is a Computer Generated Invoice

For Use Seemed to be University
 Finance Officer

CIN : U40106RJ2011PTC034955



Sunshine InfraEnergy Pvt. Ltd.

UPS, Inverter, DG Sets, Solar, AMC, SMF, Automotive & Tubular Batteries

Customer Care : 80031-80031

H.O. : 138-A, 1st Floor, City Centre, S.C. Road
Jaipur-302001 (Raj.) • (O) 0141-4005600
M. 90017-99099 • Email : info@sunshineindia.net
Visit Us : www.sunshineindia.net

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunshine InfraEnergy Pvt. Ltd. 138 A 1st Floor City Center S.C. Road Jaipur 302001 CIN:U40106RJ2011PTC034955 Customer Care 8003180031 Visit To Us: Wwww.Sunshineindia.Net GSTIN/UIN: 08AAPCS7722K1ZP E-Mail : accounts@sunshineindia.net	Invoice No.	Dated.
	SIEPL/1819/0811	2-Nov-2018
Consignee IIS University Jaipur IICG Campus SFS Gurkul, Mansarovr Jaipur, 9783307085 Rajasthan, Code : 08 GSTIN/UIN:08AABTT8919J1ZW	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) IIS University Jaipur IICG Campus SFS Gurkul, Mansarovr Jaipur, 9783307085 Rajasthan, Code : 08 GSTIN/UIN:08AABTT8919J1ZW Place of Supply : Rajasthan	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exide 12V-26AH Battery 2 Year Warranty	8507	28 %	30 no.	1,980.00	no.	59,400.00
2	12-26 Ah Lead Scrap	8507	28 %	(-30 no.			59,400.00
							8,316.00
							8,316.00
							(-18,900.00)
							57,132.00
							E. & O.E
							0 no.
							Total

Entered in Consumable Stock Register
 Date No. 19
 Plan No. 02/11/2018
 CGST
 SGST
 Lead Scrap 12V-26AH 8507 28 %
 Recd. Suresh
 03/11/18
 9875003256

Amount Chargeable (in words)
INR Fifty Seven Thousand One Hundred Thirty Two Only

Company's PAN : **AAPCS7722K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sunshine InfraEnergy Pvt. Ltd.
 Authorised Signatory

The IIS University
 Material Financially Verified & Entered
 S.No. 1726 Date 03/11/18

This is a Computer Generated Invoice

For the IIS University (I)
 Finance Officer

Signature of Security Supervisor



CIN : U40106RJ2011PTC034955

SunShine InfraEnergy Private Limited

138-A, City Centre, S. C. Road, JAIPUR - 01 Rajasthan
Accounts@SunShineIndia.net // www.SunShineIndia.net
Customer Care Mobile:- 80031-80031

Sales:-90017-99099 >Service:-90017-99019 >Accounts:-90017-99052

GSTIN : 08AAPCS7722K1ZP	Transport Details Transport : Vehicle No. : GR/LR No. : Date: Pl. of Supply :	Invoice No. : 1338/19-20
PAN : AAPCS7722K		Invoice Date : 19-12-2019
CIN :		Date of Supply :
State : Rajasthan		P. O. No. :
State Code : 08		P. O. Date :

Bill To (Buyer)
IIS University Mansarovar Jaipur
Mansarovar Mob: 978307356
Jaipur
Jaipur, Rajasthan (08), India

Ship To (Consignee)
IIS University Mansarovar Jaipur
Mansarovar Mob: 978307356
Jaipur
Jaipur, Rajasthan (08), India

Sr. No.	Description of Goods	HSN Code	Qty	UOQ	Rate	Disc	Taxable Amount (INR)	S/U-GST		CGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	ROCKET 12V-7AH SMF BATTERY 1 YEAR WARRANTY	8507	5	PC.	610.00	0	3,050.00	14	427.00	14	427.00		
<p><i>Extend in Consignment</i> <i>Stock Ret Page No 30</i> <i>Haroon</i> <i>20/12/2019</i></p> <p>The S.U. Material Physically S.No. 1929 Date 20/12/19</p> <p><i>Signature of Security Supervisor</i> <i>0501d Battery Return</i></p>													
Total			5				3050.00		427.00		427.00		0.00

Remarks : BY HAND (5*100=500)
5*100=500
Total Tax in Amt. : INR Eight Hundred Fifty Four Only

Total Taxable Value	3,050.00
SGST/UGST	427.00
CGST	427.00
Buy Back	500.00
Grand Total (INR)	3,404.00

INR Three Thousand Four Hundred Four Only

3304.00

State Bank of India, Current A/c. - 61150811401, IFSC - SBIN0040548, Branch - Jaipur

For the Deemed to be University
J. Dadweh
Finance Officer



E & O.E.

SunShine InfraEnergy Private Limited

138-A, City Centre, S. C. Road, JAIPUR - 01 Rajasthan
Accounts@SunShineIndia.net // www.SunShineIndia.net
Customer Care Mobile:- 80031-80031

Sales:-90017-99099 >Service:-90017-99019 >Accounts:-90017-99052

GSTIN : 08AAPCS7722K1ZP	<u>Transport Details</u>	Invoice No. : 715/19-20
PAN : AAPCS7722K	Transport :	Invoice Date : 30-08-2019
CIN :	Vehicle No. :	Date of Supply :
State : Rajasthan	GR/LR No. : Date:	P. O. No. :
State Code : 08	Pl. of Supply :	P. O. Date :

Bill To (Buyer) IIS University Mansarovar Jaipur Mansarovar Mob: 978307356 Jaipur Jaipur, Rajasthan (08), India	Ship To (Consignee) IIS University Mansarovar Jaipur Mansarovar Mob: 978307356 Jaipur Jaipur, Rajasthan (08), India
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Sr. No.	Description of Goods	HSN Code	Qty	UOQ	Rate	Disc	Taxable Amount (INR)	S/U-GST		CGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	EXIDE 12V-42AH SMF BATTERY 2 YEAR WARRANTY	8507	24	PC.	2900.00	0	69,600.00	14	9,744.00	14	9,744.00		
<p><i>URIKOLO402003248</i> <i>1282, 8671, 32562,</i> <i>2421, 30616, 28951,</i> <i>29330, 10136, 31831,</i> <i>2899, 0038, 30322,</i> <i>32715, 30920, 32552</i> <i>3252, 29803, 2554,</i> <i>29294, 32567, 28465,</i> <i>3465, 32422</i></p> <p>The IIS University Material Physically Verified & Entered S.No.....Date...31/8/19 99/</p> <p>Signature of Security Supervisor</p>													
Total			24				69600.00		9744.00		9744.00		0.00

Receipt
Clear
31/8/2019
Responsible
Page No. 20
31/8/2019

Remarks	Total Taxable Value	69,600.00
Total Tax in Amt. : INR Nineteen Thousand Four Hundred Eighty Eight Only	SGST/UGST	9,744.00
	CGST	9,744.00
	Buy Back	24,000.00
	Grand Total (INR)	65,088.00

INR Sixty Five Thousand Eighty Eight Only

State Bank of India, Current A/c. - 61150811401, IFSC - SBIN0040548, Branch - Jaipur

BANK OF INDIA, Current A/c. - 660020110000533, IFSC - BKID0006600 Branch - Jaipur

For IIS University
Signature of Financial Officer



SunShine InfraEnergy Private Limited