

Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

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

S.No.	DVV Findings	Page No.	Remarks
1.	Bills/invoices for the purchase of equipment for the facilities and any other relevant proof for the selected options attested by the Principal. (Please provide the scanned images)	2-15	Bills of Solar Panels, Capacitors, BSES, ACs and LEDs.
2.	Please provide Geo tagged photographs of the facilities with caption. (Please provide the scanned images)	16-25	Photographs of Solar Panels, Capacitors, BSES, ACs and LEDs.

GSTIN : 07AABCS0867M1Z1

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

TAX INVOICE

SUCCESS IMPEX (P) LTD.

65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055
 CIN : U74899DL1995PTC069449 ; PAN : AAABCS0867M
 Tel. : 23543161,62, 43584140 Fax : 23535645 email : successimpex65@gmail.com

Original Copy

Invoice No. : SJPL-1483
 Date of Invoice : 22-06-2018
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : BY CHAMPION
 Vehicle No. :
 Station :
 BUNDLES :

Billed to :
 JAGANNATH INTERNATIONAL MANAGEMENT
 SCHOOL, OCF
 POCKET-9, SEC-B, VASANT KUNJ NEW DELHI
 PIN-110070

Shipped to :
 MANAGEMENT SCHOOL, OCF
 POCKET-9, SECTOR-B,
 VASANT KUNJ, NEW DELHI-110070

Party Mobile No : 09350478562
 GSTIN / UIN :

Party Mobile No : 09350478562
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	Amount(Rs.)
1.	SOLAR POWER GENERATING SYSTEM OF 32.9 KVA	85414011	1.00 Pcs.	17,21,323.00	0.00 %	17,21,323.00	17,21,323.00
Less : SUBSIDY DISCOUNT @ 4.76 % Less : SPECIAL DISCOUNT @ 2.50 % Add : SGST @ 2.50 % Add : CGST @ 2.50 % Add : Rounded Off (+) 0.47							
Grand Total							12,26,348.00

Tax Rate Taxable Amt. CGST SGST Total Tax
 5% 11,67,950.50 29,198.75 29,198.75 58,397.50

Rupees Twelve Lakh Twenty Six Thousand Three Hundred Forty Eight Only

Bank Details : ICICI BANK, VIDEOCON TOWERS, NEW DELHI - 110055
 ACCOUNT NO. 135451000047 IFS CODE : ICIC0001354

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUCCESS IMPEX (P) LTD.

Authorised Signatory



Director Jagannath International Management School
 (Affiliated to GGS Indraprastha University, New Delhi)
 Sec-B, Vasant Kunj, New Delhi-70

Energy Reporting	Instant Power: 0.00 kW	Instant Power: 0.00 kW	Instant Power: 16.43 kW	Instant Power: 0.00 kW
Plant Performance	Today's Specific Yield 1.193	Today's Solar Insolation [KWh/m ² /day] 1.849	Today's Expected Generation (KWh)	
Inverter Performance	User Detail Name: JJIMS City: NEW DELHI Total Inverters: 1		JJIMS Plant Capacity : 30 kwp	Instantaneous Power Generation 16.43 [KW] 27.02.2022 11:40:52
User Details	Total Energy Generation Till Date 115724.7 [KWh] 27.02.2022 11:40:52		Revenue Generation Till Date 8.26 ₹ /KWh 955,889 [₹] 27.02.2022 11:40:52	Today's Generated Energy 35.8 [KWh] 27.02.2022 11:40:52
Event Log Reports	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
String Monitoring	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
MPPT Monitoring	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
Plant Total Power Curve	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
Hybrid Solar Inverter	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
PV Parameter	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52
Logics	Total Energy Generation Till Date		CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27.02.2022 11:40:52	Today's Plant CUF 4.97 27.02.2022 11:40:52



(Signature)
 Dr. Manish Bhatia
 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

EBILL Customer

Bill of Supply for Electricity

Name : JAGANNATH GUPTA MEM EDU SOCIETY
 Billing Address : OCF POCKET-9 SECTOR-B VASANT KUNJ NEW DELHI 110070
 Supply Address : OCF POCKET-9 SECTOR-B OCF POCKET-9
 Mobile / Tel. No. : 9958534911
 Email ID : admin.vk@jagannath.org
 District / Division : Vasant Kunj
 Walking Sequence : VK1KC0076A0AA
 Bill Month : JAN-22
 Bill Date : 13-01-2022

Sanctioned Load : 175.00 (kVA)
 Contract Demand : 106.00 (kVA)
 M D I : 36.00 (kVA)
 Power Factor : 0.960
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Non-Domestic [HT]

CA No. : 100007740
 Energisation Date : 01-08-2005
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100156908016
 Bill Basis : Actual
 O.D. No. : R/21/10264987421
 CCTV Tagged : No
 Street Light Tagged : No
 Wi Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर सं)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (12-12-2021 to 12-01-2022)

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (व्यय / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समायोजन शुल्क)		Time of Day (TOD) Charge दैनिक ऑफ दे (टिम्पोजी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" विद्युत शुल्क + स्थायी शुल्क - फूट पर 8% अतिरिक्त	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" विद्युत शुल्क, वसुली शुल्क के अतिरिक्त, पीपीएससी राशि एवं टिम्पोजी अतिरिक्त/ फूट पर 5% विद्युत कर	Total Amount (J = A+B+C+D+E+ F+G+H+I) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टिम्पोजी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (टिम्पोजी अतिरिक्त/ फूट राशि)			
27354.83 1.04 Mth(s)	NORMAL(W)	8109.00	8.50	68926.50	16.69	11503.83			7537.09	4218.04	130700.76
PPAC on Fixed Charge = "G"											
4565.52											
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 8109		Total (B) = 68926.50		Total (C) = 11503.83		Total (D) =					



Scan & Pay

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds(वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Other Charges, If any*	Total Charges Payable	Rebate / Subsidy	Net Amount Payable		
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	देरी से जुगतान पर अतिरिक्त (अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट / सब्सिडी)	(कुल देय राशि)	
0				67.10	(4.05)	130763.81	(2412.92)	128350.89

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (सुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 117000.00
Interest accrued for FY 2020-21, already adjusted in bill No. 100336089655 (generated for the period 13-03-2021 to 13-04-2021)			₹ (9067.50)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 128350.00

Due Date of Payment (सुगतान देय तिथि) 28-01-2022

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस बिल के हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 286320.00 received on 28-12-2021. Payment accounted upto 10-01-2022. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW" अच्छे अविषय के लिए बिना वाहन की तरफ बढ़ना शुरू करें

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and etc

(This bill is computer generated, hence does not require any signature.)

BSES Powered by **BHARAT BILLPAY** BSES Rajdhani Power Limited

Payment slip

- Make your digital payment to BRPL CA No. 100007740
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

Cheque should be account payee and payable at Delhi. Do not staple, only clip the cheque to payment slip.

Jagannath International Memorial University, New Delhi-70
(Affiliated to GGS IP University, Vasant Kunj, New Delhi-70)

Bill amount payable : ₹ 128350.00
 Cheque/DD No.: _____
 Bill month: JAN-22
 Date: _____

Dear Consumer, coloured electricity bills directly in your mail box. Switch to e-bill to save trees. Please call 19123 or email: brpl.customercare@rs.bncneda.com - Team BR

KCC 72011798

Meter Details Annexure

Name : JAGANNATH GUPTA MEM EDU SOCIETY
Billing Address : OCF POCKET-9 SECTOR-B VASANT KUNJ
NEW DELHI 110070

Sanctioned Load : 175.00 (kVA)
Contract Demand : 106.00 (kVA)
M D I : 36.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100007740
Energisation Date : 01-08-2005
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100156908016
Bill Basis : Actual

Supply Address : OCF POCKET-9 SECTOR-B OCF POCKET-9
Mobile / Tel. No. : 9958534911
Email ID : admin.vk@jagannath.org
District / Division : Vasant Kunj
Walking Sequence : VK1KC0076A0AA
Bill Month : JAN-22
Bill Date : 13-01-2022

Net Meter Consumption Details (Date Of Reading: 12-01-2022)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	1839.00			25415.00						28082018			30.00		
Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Ur (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	150	33	9	4104	2412	1785	3954	2379	1776	3954	2379	1776	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24-00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
48695086	KWH	12-01-2022	1310.48	11-12-2021	1292.71	300.00	32	5331.00
48695086	KW	12-01-2022	0.10			300.00		30.00
48695086	KVAH	12-01-2022	1563.91	11-12-2021	1536.24	300.00	32	8301.00
48695086	KVA	12-01-2022	0.12			300.00		36.00
48695086	KVAHP	12-01-2022	533.10	11-12-2021	525.06	300.00	32	2412.00
48695086	KVAHO	12-01-2022	242.36	11-12-2021	236.41	300.00	32	1785.00
48695086	KWH_N	12-01-2022	61.55	11-12-2021	60.91	300.00	32	192.00
48695086	KWH_PN	12-01-2022	17.44	11-12-2021	17.33	300.00	32	33.00
48695086	KWH_OPN	12-01-2022	7.59	11-12-2021	7.56	300.00	32	9.00
27298159	KWH	12-01-2022	109688.50	11-12-2021	107849.50	1.00	32	1839.00
27298159	KW	12-01-2022	14.74			1.00		14.74
27298159	KVAH	12-01-2022	111284.80	11-12-2021	109406.30	1.00	32	1879.00
27298159	KVA	12-01-2022	14.74			1.00		14.74



(Signature)
Director
Jagannath International Management School
(Affiliated to GGS IP University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi

GSTIN : 07AAGPG3069D1Z0

Original Copy

<<TAX INVOICE>>

STANDARD CAPACITORS

Point 4

B-70/43, DSIDC COMPLEX,, INDUSTRIAL AREA, LAWRENCE ROAD,
DELHI-110035, Phone : 01140041563, 01140041565
PAN : AAGPG3069D
Tel. : 011-400-41563/65 email : standcap@gmail.com

Invoice No. : GST-66
Dated : 30-04-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : N
Vehicle No. :
Station :
Challan No. :

Challan Date :
Order Ref : Email_26.04.2022
Order Date :
Vehicle No :
Contact Person : Mr Ajay Singh
Transport : By Auto
Phone No : 9958534911
Gr No & Date :
Payment Terms : Against Work

Billed to :
JAGANATH INTERNATIONAL MANAGEMENT SCHOOL
OCF, PKT.-9, SEC-8,
VASANT KUNJ, NEW DELHI-110070

Shipped to :
JAGANATH INTERNATIONAL MANAGEMENT SCHOOL
OCF, PKT.-9, SEC-8,
VASANT KUNJ, NEW DELHI-110070

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Dismantling Dismantling of existing defective Capacitors And Supply And Installation of 25 KVAR, 440V, 3 Phase, Capacitor Make - EPCOS	9954	3.00	JOB	3,750.00	11,250.00
2.	Dismantling Dismantling of Existing Defective Contactors And Supply And Installation of LC1D 12 A Contactor	9954	1.00	JOB	1,450.00	1,450.00
3.	Dismantling Dismantling of Existing Defective Contactors And Supply And Installation of LC1D 32 A Contactor	9954	1.00	JOB	3,795.00	3,795.00
4.	Dismantling Dismantling of Existing Defective APFC Relay And Supply And Installation of 12 Step APFC Relay - Make: STANDARD	9954	1.00	JOB	9,850.00	9,850.00
5.	LED INDIACTION LAMP Supply of LED Indication Light of Various Colours to Replace Defective Lights Capacitor Panel.	8531	6.00	Nos	95.00	570.00
Totals c/o					12.00 Units	26,915.00

Bank-Details: Bank of Maharashtra(Paschim Vihar, New Delhi -110087) IFSC/RTGS Code:MAHB 0001239
Account No : 60056325030 MICR NO : 110014021

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 'Delhi' Jurisdiction only.

Receiver's Signature :

Director
Jaganath International Management School
(Affiliated to GGS Indraprastha University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi

For STANDARD CAPACITORS
Authorised Signatory

GSTIN : 07AAGPG3069D1Z0

Original Copy

<<TAX INVOICE>>

STANDARD CAPACITORS

B-70/43, DSIDC COMPLEX,, INDUSTRIAL AREA, LAWRENCE ROAD,
DELHI-110035, Phone : 01140041563, 01140041565
PAN : AAGPG3069D
Tel. : 011-40041563/65 email : standcap@gmail.com

Invoice No. : GST-66
Dated : 30-04-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : N
Vehicle No. :
Station :
Challan No. :

Challan Date :
Order Ref : Email_26.04.2022
Order Date :
Vehicle No :
Contact Person : Mr Ajay Singh
Transport : By Auto
Phone No : 9958534911
Gr No & Date :
Payment Terms : Against Work

Billed to :
JAGANATH INTERNATIONAL MANAGEMENT SCHOOL
OCF, PKT.-9, SEC-8,
VASANT KUNJ, NEW DELHI-110070

Shipped to :
JAGANATH INTERNATIONAL MANAGEMENT SCHOOL
OCF, PKT.-9, SEC-8,
VASANT KUNJ, NEW DELHI-110070

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
6.	COOLING FAN <i>Supply And Installation of Cooling Fan.</i>	8473	12.00	Units		26,915.00
			1.00	Nos	850.00	850.00
7.	Volt Meter <i>Supply & Installation 96 X 96 Volt Meter</i>	8536	1.00	Nos	650.00	650.00
8.	Testing & Commissioning (DJB) <i>Testing And Commissioning of APFC Panel Including Insulation Testing And Programming of APFC Panel.</i>	9954	1.00	JOB	5,000.00	5,000.00
						33,415.00
Less : Discount						2,059.00
Add : CGST @ 9.00 %						2,822.04
Add : SGST @ 9.00 %						2,822.04
Less : Rounded Off (-)						0.08
Grand Total 15.00 Units						37,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,356.00	2,822.04	2,822.04	5,644.08

Grand Total 15.00 Units

37,000.00

Rupees Thirty Seven Thousand Only

Bank Details: Bank of Maharashtra (Paschim Vihar, New Delhi -110087) IFSC/RTGS Code: MAHB 0001239
Account No : 60056325030 MICR NO : 110014021

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Approved by
Kumbhkar
30/4/22

Director
Jagannath International Management School
(Affiliated to GGS Indraprastha, New Delhi-70)
OCF, PKT-9, Sec-8, Vasant Kunj, New Delhi-70

For STANDARD CAPACITORS
Authorised Signatory

Tax Invoice

AV COOL KING PVT.LTD PLOT NO-93, SHOP NO-2, GYAN KHAND -4 OPP. SBI BANK INDIRAPURAM GHAZIABAD Mobile : 8800245561 GSTIN/UIN: 09AAQCA1286P1ZV E-Mail : aventerprises15@gmail.com ; avcoolking@gmail.com	Invoice No. 210	Dated 7-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL VASANT KUNJ NEW DELHI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VOLTAS 0.75 WAC 102EY/DZS		1.00 pcs	14,765.62	pcs	14,765.62
2	VOLTAS 0.75 TON WAC 3 SATR 103LZF		1.00 pcs	14,765.62	pcs	14,765.62
3	STABILIZER 4KVA 140V VOLTAGE	8504	2 Nos	1,525.42	Nos	3,050.84
4	Installation	84158110				847.45
						33,429.53
IGST Round Off						8,970.43
						0.04

Entered in Stock Register
 Page no - 28
 29/6/19

PAID

Ch. No. : 007193

Date : 3-7-19

Amount : 42400

TDS : _____

Total Amount Chargeable (in words) : **INR Forty Two Thousand Four Hundred Only**
₹ 42,400.00

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8504	29,531.24	28%	8,268.74
84158110	3,050.84	18%	549.15
	847.45	18%	152.54
Total	33,429.53		8,970.43

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Seventy and Forty Three paise Only**

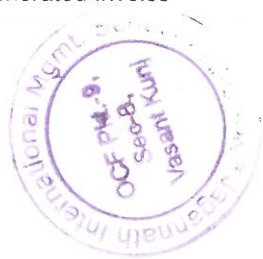
Company's PAN : **AAQCA1286P**
 Declaration
 Warranty , after sale service is the sole responsibility of the
 manufacture only. customer care toll free no. 1860-180
 -3900

29/6/19

AV COOL KING PVT. LTD.
 for AV COOL KING PVT. LTD.
 Shop No. 2, Plot No. 93, Gyan Khand -4
 Indrapuram, Ghaziabad, U.P.

 Authorised Signatory

This is a Computer Generated Invoice



 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

RETAIL INVOICE

AV ENTERPRISES
 3rd Floor, Subhash Nagar,
 Delhi-110027
 Email: aventerprises15@gmail.com

Invoice No. **3** Dated **6-Apr-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Consignee
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL (Jims) OC
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination

Buyer (if other than consignee)
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL (Jims) OC
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Daikin 1.8 Ton 3 Star FTC60SRV Blue Tech Stabilizer 4KVA STAND	4 Set	35,377.77	Set	1,41,511.08
		4 Pcs	2,488.89	Pcs	9,955.56
		4 Pcs	666.66	Pcs	2,666.64
					1,54,133.28
	VAT OUTPUT 12.5% Installation Rounded Off		12.50 %		19,266.66
					6,000.00
					0.06
	Total				1,79,400.00

Assets Register
Vol-1 P-no-27
Assets Register
Vol-1 P-no-14
Assets Register
Vol-1 P-no-159

167,200/-
 1,6000
 ₹ 1,79,400.00
 E. & O.E
 173200/-

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Four Hundred

Received
28/04/17

28/11/17

Company's VAT TIN : 07516936139

Declaration
 warranty, after sales service is the sole responsibility of the manufacturer only. customer care toll free 1800-102-9300, 1800-22-9300

for AV ENTERPRISES

This is a Computer Generated Invoice



Authorized Signatory
[Signature]
 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 Pocket -9, Sector B, Vasant Kunj, New Delhi-70

A/C 3900004 = 1
Stabilizer
2900004
& installation
stand

173200

RETAIL INVOICE

ENTERPRISES
 13, Ground Floor, Subhash Nagar,
 New Delhi-110027
 E-Mail: enterprises13@gmail.com

Invoice No. **16**
 Delivery Note

Dated **23-Apr-2017**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

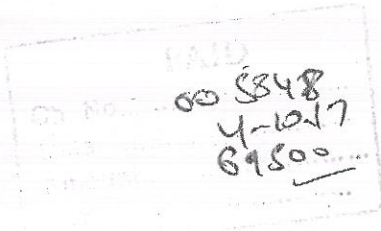
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	AIKIN 3 STAR 1.5 TON FTC50SRV	1 Set	25,155.55	25,155.55
	VAT OUTPUT 12.5%		12.50 %	3,144.44
	Installation			1,200.00
	Rounded Off			0.01

Total 1 Set ₹ **29,500.00**
 E & O.E

*entire in Stock Reg
 Payment - 27
 1/5/17*

Amount Charitable (in words)
 INR Twenty Nine Thousand Five Hundred Only



*28300
 1200

 29500/2*

Company's VAT TIN : 07516996139
 Warrantee
 Warranty, after sales service is the sole responsibility of
 the manufacturer only. customer care toll free 1800-102
 18000, 1809-22-9300

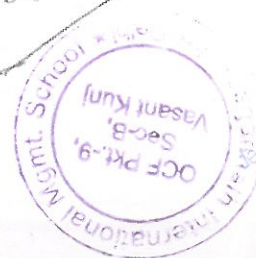
for: AV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

428/1/13

[Signature]



Director
Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

Retail Invoice

AV ENTERPRISES
 PLOT NO-93, SHOP NO-2, GYAN KHAND-4
 OPP. SBI BANK, INDIRAPURAM GHAZIABAD
 GSTIN/UIN: 09AGLPB6391C1ZF
 E-Mail : aenterprises15@gmail.com

Invoice No.	Dated
43	12-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Jagannath International Management School
 Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi
 Delhi, Code : 07

Buyer (if other than consignee)
Jagannath International Management School
 Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi
 Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DTC60SRV (1.8 Ton 3 Star) 60050210023370	84151010	1 Set	31,250.00	31,250.00

IGST @ 28% (Outward)
 Round Off 8,750.00

*entered in stock Reg
 Phone no - 22*

PAID
 Ch. No. 005848
 Date 4-10-17
 Amt. 69500

*40000
 28500
 69500*

Total 1 Set

₹ 40,000.00
 E & O E

Amount Chargeable (in words)
 INR Forty Thousand Only

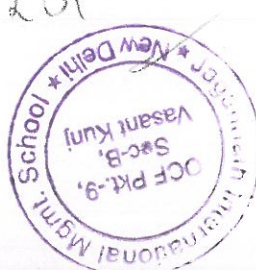
Company's PAN : AGLPB6391C

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

for AV ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice



Handwritten signature
 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kuri, New Delhi-70

Mayur Engineers Pvt. Ltd. - (From 1-Apr-2017) Gurgaon Road, Faridabad 14003789,4003790) GSTIN/UIN: 06AAF01348B1ZY E-Mail : mayurengineers@gmail.com		Invoice No. 177	Dated 18-Aug-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 177	Other Reference(s)
Consignee JAGANATH INTERNATIONAL MANAGEMENT SCHOOL OCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI-110070, 9958534911 Delhi, Code : 07		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) JAGANATH INTERNATIONAL MANAGEMENT SCHOOL OCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI, 9958534911 Delhi, Code : 07		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tr Voltas Tower AC		2.00 NOS.	69,531.25	NOS.	1,39,062.50
2	Iron Angle	7301	2.00 NOS.	700.00	NOS.	1,400.00
3	INSTALLATION CHARGES FOR TOWER AC		2.00 NOS.	3,500.00	NOS.	7,000.00
4	CARTAGE	8415	1.00 NOS.	1,200.00	NOS.	1,200.00
						1,48,662.50
						41,485.50
Total						1,90,148.00 Rs.

Amount Chargeable (in words) **One Lakh Ninety Thousand One Hundred Forty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
7301	1,46,062.50	28%	40,897.50
8415	1,400.00	18%	252.00
	1,200.00	28%	336.00
Total	1,48,662.50		41,485.50

Tax Amount (in words) : **Forty One Thousand Four Hundred Eighty Five INR and Fifty paise Only**

Company's PAN : **AAF01348B**

- Declaration
1. Goods Once Sold Will not be taken back.
 2. Warranty of the goods is given by the manufacture.
 3. 24 % intt will be charged if the payment not made by due date.
 4. all dispute setteled under Faridabad jurisdictions.

for Mayur Engineers Pvt. Ltd. - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice



Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

Handwritten notes:
 M. Stack
 Page No-165
 [Signature]
 [Circular Stamp]

PAID
 Ch No. 005814
 Date 14-9-17
 Amount 216226

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033

TEL. : 011-42381462, 47091462 E-MAIL : aggarwalmarketers@gmail.com

CIN NO : U51909DL2005PTC137609

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd.

A-44/1 Mahindru Enclave
G.T. Karnal Road
Delhi - 110033
TIN No. 07530055325
CIN NO. U51909DL2005PTC137609
GSTIN/UIN 07AAGCA0015J1Z4
State Name Delhi, Code : 07

Buyer
JIMS (V. KUNJ)
OCF POCKET 9, SECTOR -8, VASANT KUNJ,
NEW DELHI
PANIT No
State Name Delhi, Code : 07
Place of Supply Delhi

Invoice No.	Dated
T10054	7-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED BATTEN STREAK 20W	940540	12 %	32 PCS	160.00	PCS		5,120.00
2	USHA AG TURBO LD JET EXH	841459	18 %	16 PCS	950.00	PCS		15,200.00
3	STARTER 1	853890	18 %	24 PCS	10.00	PCS		240.00
4	CAPISTOR 2.50 MFD 5	853230	18 %	12 PCS	20.00	PCS		240.00
5	STEELGRIP TAPE 5	854690	18 %	10 PCS	9.00	PCS		90.00
FREIGHT TAXABLE OUTWARD								20,890.00
OUTPUT CGST								500.00
OUTPUT SGST								1,771.50
								1,771.50

Approved by Kumra Sir
For New Toilets

PAID
Ch. No. : 009203
Date : 26/4/21
Amount : 24933

28/05/21

AGGARWAL MARKETERS INDIA PVT. LTD.
BANK NAME: HDFC BANK
BRANCH: GUJRANWALA TOWN DELHI

Director
Jagdish International Management School
JIMS University, New Delhi
Sec-B, E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Nine Hundred Thirty Three Only

Authorized Stockist
AGGARWAL MARKETERS INDIA PVT. LTD.
AGCA 0015
Declaration
I declare that this invoice shows the actual goods described and that all particulars are correct.

F. & O.E.
1. All disputes regarding this bill are subject to delhi jurisdiction.
2. Guarantee & Warranty, if any, regarding the goods sold, is as per the manufacturing company. In case of any complaint or defect in the goods sold, the buyer shall refer to the manufacturing company.
3. Interest @ 24% p.a. will be charged if bill is not paid on presentation.
4. Bank Charges debit in the party A/c if cheque dishonor.

This is a Computer Generated Invoice

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI -110 033

TEL. : 27435236, 47091462 E-MAIL : aggarwalmarketers@gmail.com

CIN NO : U51909DL2005PTC137609

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd. (FY-2018-19)

A-44/1, Mahindru Enclave
G. T. Karnal Road
Delhi - 110033
TIN No. 07530055325
CIN NO: U51909DL2005PTC137609
GSTIN/UID: 07AAGCA0015J1Z4
State Name : Delhi, Code : 07

Buyer

JIMS (V. KUNJ)
OCF POCKET 9
SECTOR -8, VASANT KUNJ
NEW DELHI
PAN/IT No :
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **TI 00470**
Dated **16-May-2019**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED PANEL 36W	9405	12 %	18 PCS	1,700.00		30,600.00
2	HPL WIRE 1.00 SQMM 90M BLACK	8544	18 %	1 COILS	562.50		562.50
							31,162.50
	FREIGHT TAXABLE OUTWARD	98080000	18 %				1,000.00
	OUTPUT CGST						1,976.63
	OUTPUT SGST						1,976.63
	Round Off						0.24

Electric automation and illumination

Entered in Stock Register
169
2

PAID
Ch. No. 002136
Date 16/05/19
Amount 36116.74

Gannath International
OCF Pkt.-9,
Sec-8,
Vasant Kunj

Director
Gannath International
36,116.74
Registered to GGS Indraprastha Engineering School
Sec-8, Vasant Kunj, New Delhi-70

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand One Hundred Sixteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,600.00	6%	1,836.00	6%	1,836.00	3,672.00
8544	562.50	9%	50.63	9%	50.63	101.26
98080000	1,000.00	9%	90.00	9%	90.00	180.00
Total	32,162.50		1,976.63		1,976.63	3,953.26

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Three and Twenty Six paise Only

Bank Details:-
AGGARWAL MARKETERS INDIA PVT. LTD.
BANK NAME : KOTAK MAHINDRA BANK A/C NO : 6311229291
BRANCH : GURJAWALA TOWN, DELHI IFSC CODE : KKBK0001185

Authorized Stockist :

Company's PAN **ABB AAGCA 0015**

Declaration

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

HAVELLS

ABB SIEMENS CATERLUX OSRAM

E. & O.E.

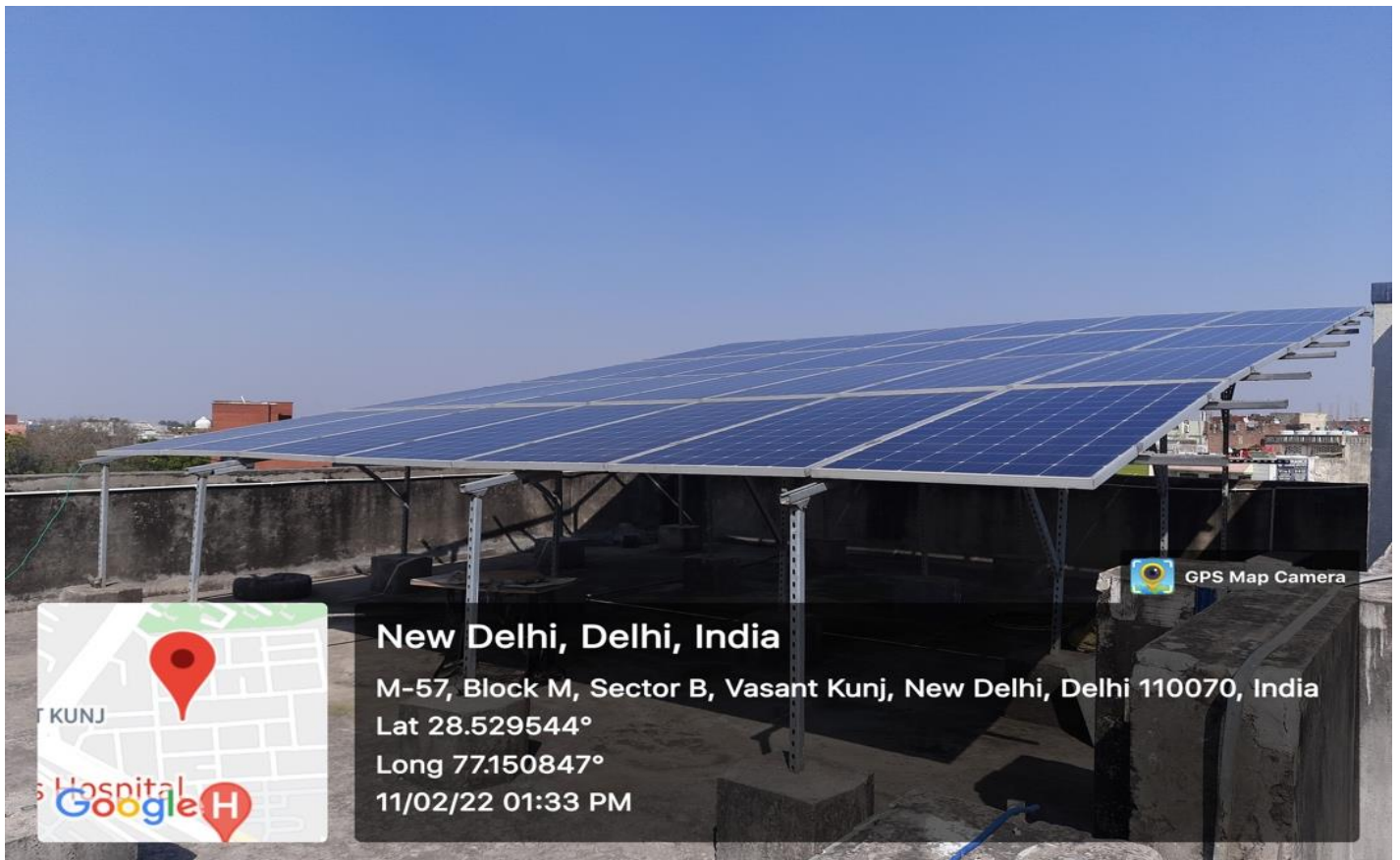
- All disputes for Aggarwal Marketers (I) Pvt. Ltd. (FY-2018-19)
- Guarantee & Warranty, if any, regarding the goods sold, is as per the manufacturing company. In case of any complaint or defect in the good sold, the buyer shall refer to the manufacturing company.
- Interest @ 24% p.a. will be charged if bill is not paid.
- Bank Charges debit in the party A/c if cheque dishonor.

This is a Computer Generated Invoice

Solar Panel-I



Solar Panel-II



Capacitors for Energy Conservation



New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi,
Delhi 110070, India

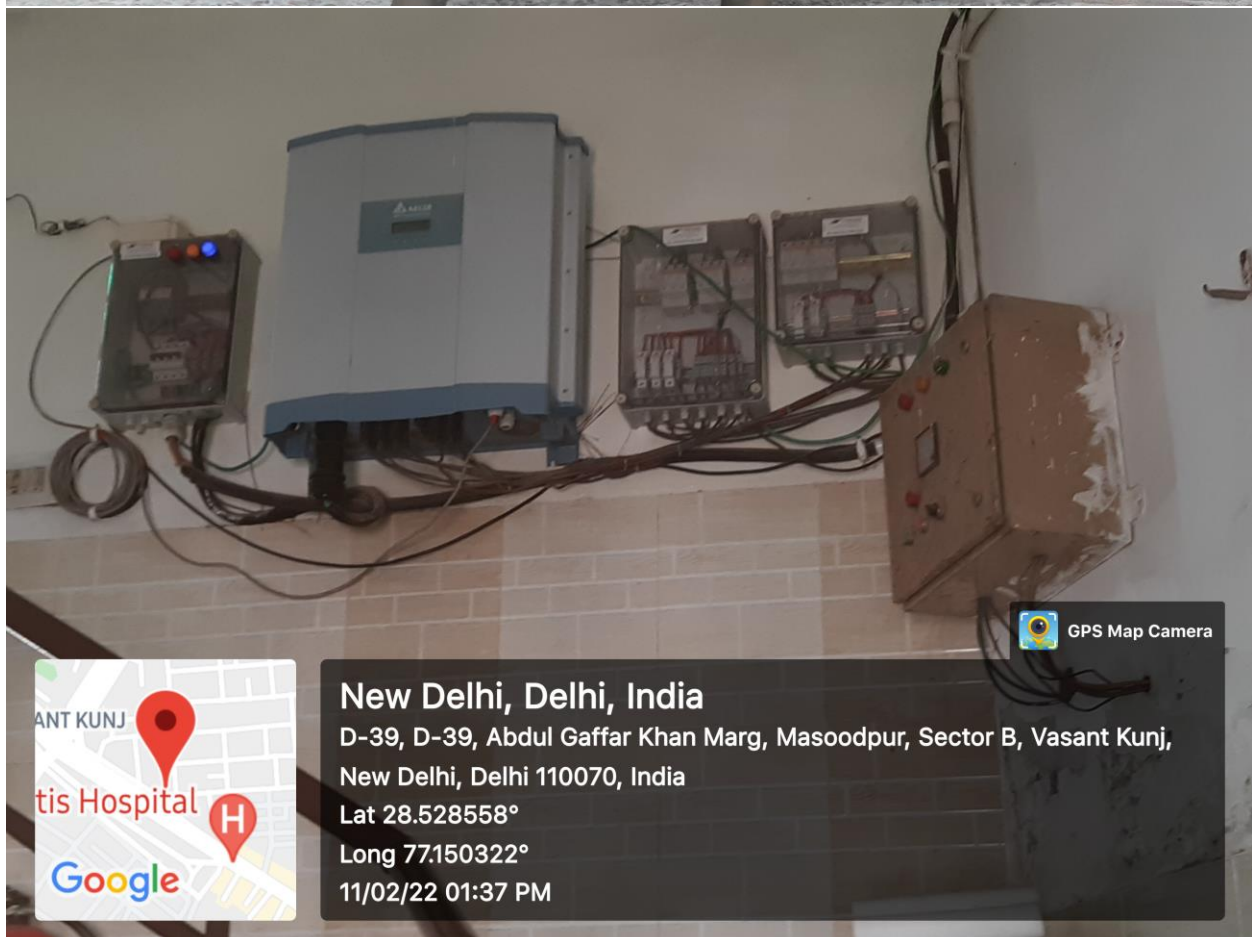
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GPS Map Camera

Wheeling to the Grid







GPS Map Camera



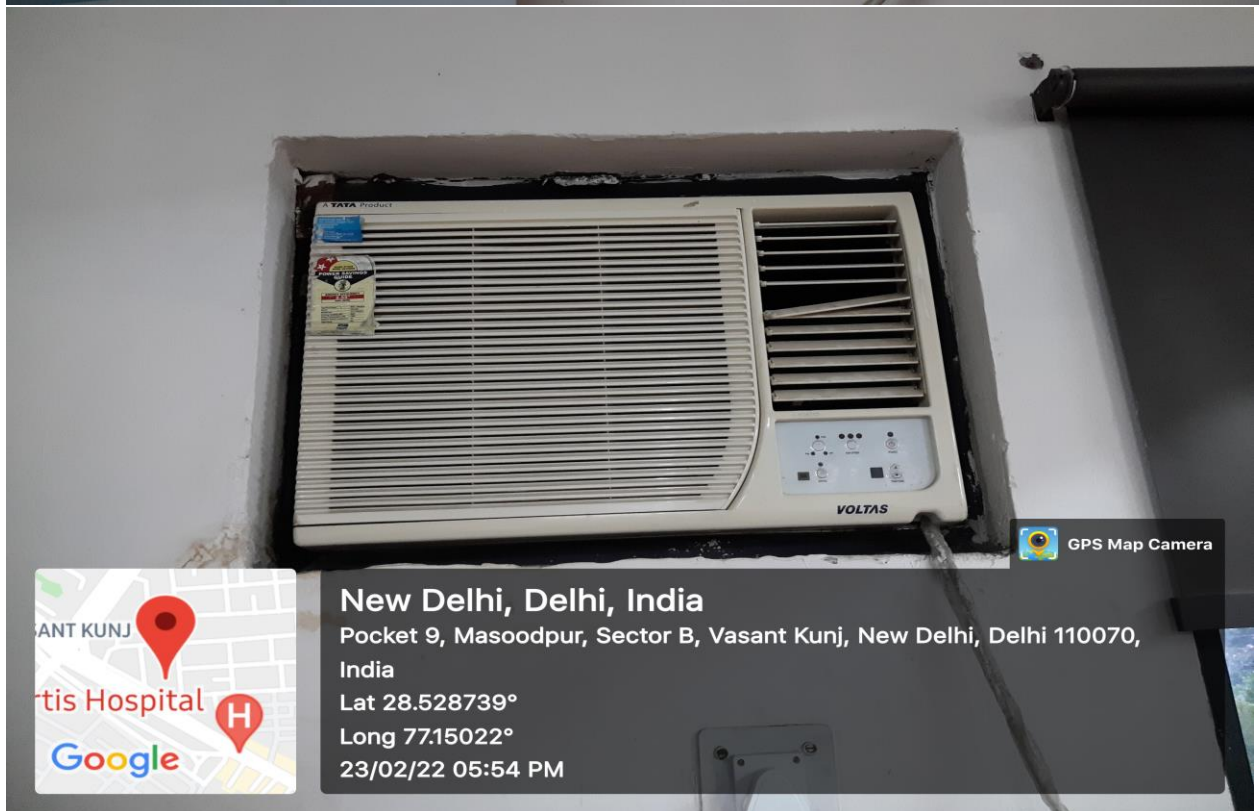
New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

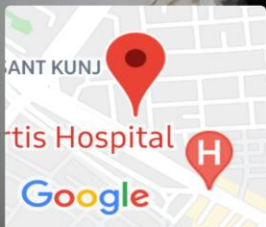
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GPS Map Camera



New Delhi, Delhi, India

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Lat 28.528739°

Long 77.15022°

23/02/22 05:54 PM



GPS Map Camera



New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

Lat 28.528785°

Long 77.150182°

23/02/22 05:55 PM



GPS Map Camera



New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

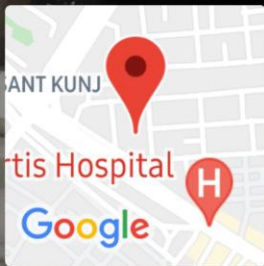
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23/02/22 05:56 PM



GPS Map Camera



New Delhi, Delhi, India

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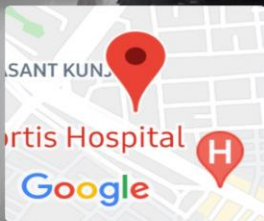
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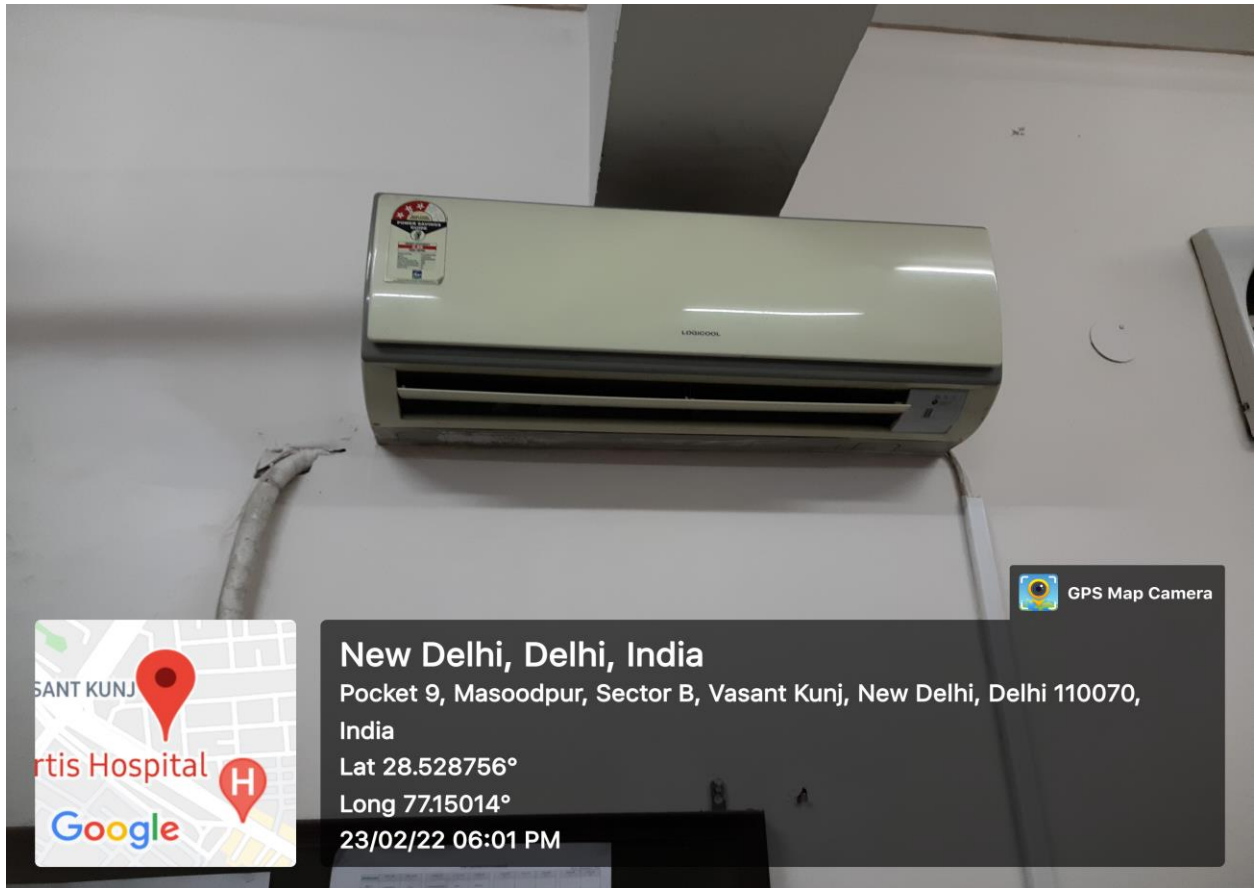
New Delhi, Delhi, India

8714, C8, Vasant Kunj, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

Lat 28.528832°

Long 77.150009°

23/02/22 06:00 PM



GPS Map Camera



New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

Lat 28.528756°

Long 77.15014°

23/02/22 06:01 PM



GPS Map Camera



New Delhi, Delhi, India

Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070, India

Lat 28.528752°

Long 77.150157°

23/02/22 06:02 PM

LEDs

