

TAX INVOICE

GSTN No.: 07AANPU6533H1Z8



**S. S. AQUA MARKETING SYSTEMS**

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS  
5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076  
Mob. : 9810571538, 8527206881

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

Invoice No. : **699** Invoice Date : 12/04/2022  
 Sate : DELHI State Code : **07**  
 Transportation Mode .....  
 Vehicle Number .....  
 Place or Supply .....  
 GR / LR / RR / No. ....

Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name <u>M/S Jims</u> Address <u>Kalkeji New Delhi</u> GSTN ..... State <u>Delhi</u> State Code <u>07</u>	Name <u>M/S Jims</u> Address <u>Kalkeji New Delhi</u> GSTN ..... State <u>Delhi</u> State Code <u>07</u>

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	<u>Amc of Ro System</u>	<u>8421</u>	<u>1</u>	<u>23093</u>	<u>23093</u>

Verified  
 Post-Previous Bill  
 ✓  
 ✓

We accept payment through NEFT, RTGS, IMPS, in favour of <b>S.S. AQUA MARKETING SYSTEMS</b> Bank Name : Union Bank of India.   Branch Name : Sarita Vihar, IFSC Code : UBIN0556874   A/C No. : 568701010050019  Rupees in words <u>Twenty seven thousand</u> <u>two hundred forty nine and</u> <u>seventy four paise.</u>	Total Amount Before Tax	23093
	Add. CGST @ <u>9</u> %	2078.37
	Add. SGST @ <u>9</u> %	2079.37
	Add. IGST @ ..... %	-
	Cartage	-
Total Amount After TAX		27249.74

- TERMS & CONDITIONS :**
- 1) Subject to Delhi Jurisdiction.
  - 2) Goods once sold will not be taken back.
  - 3) 24% Interest will be charged if bill is not paid within 15 days.
  - 4) Our responsibility ceases as soon as the goods are delivered to the carrier.

**E. & O. E.**

For S. S. AQUA MARKETING SYSTEMS  
  
 Authorized Signatory



**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI**

**LABOUR DEPARTMENT (ELECTRICAL SECTION)**

DISTRICT : SOUTH , DELHI

Application No.: 50900000029552

Dated : 10/06/2022

To,

**JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL,  
MOR POCKET-105, KALKAJI NEW DELHI**

Sub: Periodical Inspection of Lift

Sir/Madam,

Please refer to your application dated 12/04/2022 on the matter cited as subject, the inspection of lift no. 1 installed at **MOR POCKET-105, KALKAJI NEW DELHI** was carried out by Sh. **AMIT DABAS** on 07/06/2022 and at the time of inspection, the above lift has been found complying with the provisions of Rule 7 (Seven) of the Delhi Lift Rules, 1942.

The lift may continue to be worked with the condition that the owner(s) of the place, where the lift is installed, shall make necessary arrangements so as to maintain the lift in conformity of the requirements set forth in the First Schedule of the Delhi Lift Rules, 1942.

Ref: Existing Lift License No. ED13700



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2. The Authenticity of this document should be verified at <http://edistrict.delhigovt.nic.in> when compared to those available on the website renders it invalid.
3. The onus of checking the legitimacy is on the users of this document.
4. In case of any discrepancy please inform the authority issuing this Certificate.

Digitally signed by RAVI VERMA  
Reason: Desg: Assistant Electrical Inspector  
Date: 2022.08.10 03:37:59 +05:30  
Any discrepancy in the details on this document

**VAISHNO FIRE PROTECTION**  
 TAX INVOICE  
 GSTIN NO. : 06AUYPK1019M1Z6

OFF : GF/E33-05, PARK ELITR FLOOR, BPTP SECTOR - 85, FARIDABAD - 121002  
 (M) : 9718216660, 9911761796, 9990579355, 8178840140  
 E-MAIL : vaishnofire@gmail.com, surenderkhatana81@gmail.com  
 website : www.vaishnofire.com

DATE: 11-08-2021

Bill No. 530  
 M/s. Jagannath Institute  
 Management School  
 Kalkaji, New Delhi  
 Party GSTIN No. [ ]  
 Order No. [ ] Dt. [ ]  
 Party Ch. No. [ ] Dt. [ ]  
 Dispatch Through: KHATANA JI

GR. No. 99904970  
 party's form No. [ ]  
 Bank Name - BANK OF BARODA  
 Branch :- SEC-16, FARIDABAD - 121002  
 Account No. 41090200000263  
 IFSC Code : BARB0SCOFAR

S. NO.	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QUANTITY	RATE	PER	AMOUNT
	Fire Ext Reffilings			7 Nos	2702	Nos	18902
1	Co2 — 4.54	3813	18%	11 Nos	4502	Nos	49502
2	ABC — 512	3813	18%	1 Nos	195	Nos	195
3	Co2 Horn —	8424	18%	2 Nos	195	Nos	3902
4	ABC Valve —	8424	18%	2 Nos	125	Nos	250
5	Pressure gauge	8424	18%				
	Total						7675
	IGST						1381.5
	CGST						
	SGST						
	Grand Total						9056.50

AMOUNT CHARGEABLE (IN WORD) 9056 = PK

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		IGST	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
3813	7675						
8424							

E. & O.E  
 1. All disputes will be settled under faridabad jurisdiction  
 2. Interest @24% P.A. will be charged if payment is not made in due date

For VAISHNO FIRE PROTECTION

Name & Designation  
**हमारा लक्ष्य आग से जीवन और सम्पत्ति की रक्षा करना**  
 KHATANA JI

Manager

Jagannath International Management School  
 Kalkaji New Delhi - 110019 (Date: 20/7/22)  
 for Peons Floor wise Dusting from July to December, 2022  
 Signature of the Dept.  
 Account kept Dear D...  
 20/7/22

GSTIN : 07AAACO1876D2ZL

**TAX INVOICE**  
**OVN ENGINEERS PVT LTD.**

W-9, Basement, Okhla Industrial Area PH - II  
 New Delhi - 110 020  
 CIN : U51909DL1996PTC083296 ; PAN : AAACO1876D  
 Tel : 011 - 41325857 email : okh.kuber@ovn.in; okh.service@ovn.in,  
 HO:- BT-1/90 Mangolpuri Industrial Area PH - I, New Delhi - 83

Invoice No. : 638  
 Dated : 27-09-2021 ( 11:08 AM )  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : .....  
 Vehicle No. : .....  
 Station : .....  
 E-Way Bill No. : .....

**Billed to :**  
 Jagannath International Mgmt. School  
 Kalkaji  
 New Delhi - 110 019

**Shipped to :**  
 Jagannath International Mgmt. School  
 Kalkaji  
 New Delhi - 110 019

Party PAN : .....  
 Party E-Mail ID : .....  
 Party Mobile No : .....  
 State : Delhi (07)  
 Party Pincode : .....  
 GSTIN / UIN : .....

Party PAN : .....  
 Party E-Mail ID : .....  
 Party Mobile No : .....  
 State : Delhi (07)  
 Party Pincode : .....  
 GSTIN / UIN : .....

QTN - 676 Approved

S.N.	Description of Goods	Item Name	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	OIL FILTER (3937743)	600024200	8421230	1.00	Pcs	** %	305.13	9.00 %	27.46	9.00 %	27.46	360.05
2.	FILTER, FUEL (3931063)	600024100	8421230	1.00	Pcs	** %	220.27	9.00 %	19.82	9.00 %	19.82	259.91
3.	SEP. FUEL WATER (4093731)	600024300	8421230	1.00	Pcs	** %	329.08	9.00 %	29.62	9.00 %	29.62	388.32
4.	DRAIN VALVE (4093732)	832100700	8409999	1.00	Pcs	** %	171.19	14.00 %	23.97	14.00 %	23.97	219.13
5.	KOEL CARE GENUINE COOLA	82.020.35.1.	3820000	1.00	Pcs	** %	142.37	9.00 %	12.81	9.00 %	12.81	167.99
6.	KOOLANT - 1 Ltr.	Service Char	998719	1.00	Unit	** %	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
TOWARDS THE VISIT & SERVICE CHARGES OF YOUR ENGINE BY OUR MECH. SERVICE ENGINEER.												
7.	CHARGES FOR MATERIAL DE	CARTAGE	998719	1.00	Unit	** %	150.00	9.00 %	13.50	9.00 %	13.50	177.00
											<b>3,342.40</b>	
<b>Totals c/o</b>											<b>3,342.40</b>	

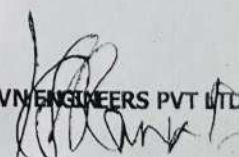
Bank Details : SBI - A/C NO - 10342819404  
 IFSC - SBIN0004849

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 :

*M 27/9/21*

For OVN ENGINEERS PVT LTD.  
  
 Authorised Signatory