



Bills of Energy Conservation: LED Lights



GSTIN : 08BCPPS9483K1ZF

Original Copy

TAX INVOICE

ANUKOM ENTERPRISES

32/38 SWARN PATH

MANSAROVAR JAIPUR RAJASTHAN - 302020

Mob no 9928912989, E-mail: anukomenterprise@gmail.com

GSTIN :- 08BCPPS9483K1ZF, PAN:- BCPPS9483K

Party Details:

IIHMR University
1, Prabhu Dayal Marg, Near Sanganer Airport
Jaipur - 302029
GSTIN: 08AAAJI0480N1Z0
PO-

Invoice no : AE-15/2025-26

Dated: 25/Jul/2025

PO No PO No

State Code : 08

Reverse charge :

Transport :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Unit price (INR)	Total Price (INR)
1	2 feet10 Watt LED light Batten G line Eco surya	94054900	10	Nos	215.00	2150
2	1 feet 5 watt LED light BattenG line Eco surya	94054900	25	Nos	195.00	4875
Total Cost						7025.00

Add :

IGST 0%
CGST 9%
SGST 9%

Sub Total
Rounded off (-)

632.25
632.25
8,289.500

Grand Total (INR)

8,289.50

Tax Rate	Taxable Amount INR	Total Tax
0%	7025.00	0.00 IGST
9%	7025.00	632.25 CGST
9%	7025.00	632.25 SGST

Rupees Eight Thousand Two Hundred Eighty Nine and Fifty Paise Only

Bank Details : State Bank Of India, Mansarovar Jaipur Rajasthan 302020

A/C NO -38265651278, IFSC code - SBIN0032386

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.
2. Interest @12% p.a. will be charged if the payment is not made within stipulated time.
3. Subject to Rajasthan Jurisdiction only.

For ANUKOM ENTERPRISES
For Anukom Enterprises
Authorized Signatory

Authorized Signatory

Entered in Stock Register

Page No. 4

Date 10/9/25

Auth. Sign. [Signature]

Sangam

Cust. [Signature]

[Signature]

10/9/25

683

GSTIN : 08BCPPS9483K1ZF

Original Copy

TAX INVOICE

ANUKOM ENTERPRISES

32/38 SWARN PATH

MANSAROVAR JAIPUR RAJASTHAN - 302020

Mob no 9928912989, E-mail: anukomenterprise@gmail.com

GSTIN :- 08BCPPS9483K1ZF, PAN:- BCPPS9483K

Party Details:

IHMR University
1, Prabhu Dayal Marg, Near Sanganer Airport
Jaipur - 302029
GSTIN: 08AAAJI0480N1Z0
PO-

Invoice no : AE-14/2025-26

Dated: 25/Jul/2025

PO No PO No

State Code : 08

Reverse charge :

Transport :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Unit price (INR)	Total Price (INR)
1	Surface light 8 watt Veto	95054900	25	Nos	160.00	4000
2	LED Tube light 22 Watt surya	95054900	100	Nos	220.00	22000
3	LED tube light rod 22 watt surya	95054900	40	Nos	90.00	3600
4	Gang box 3 moduke	85381010	10	Nos	28.00	280
5	Fan cap	84149030	40	Nos	32.00	1280
6	6 A switch Veto	85365020	10	Nos	35.00	350
7	6+16A Socket Veto	85366910	10	Nos	170.00	1700
Total Cost						33210.00

Add :

IGST 0%
CGST 9%
SGST 9%

2,988.90

2,988.90

Sub Total

39,187.800

Rounded off (-)

Grand Total (INR)

39,187.80

Tax Rate Taxable Amount INR

0% 33210.00

9% 33210.00

9% 33210.00

Total Tax

0.00 IGST

2988.90 CGST

2988.90 SGST

Rupees Thirty Nine Thousand One Hundred Eighty Seven and Eighty Paise Only

Bank Details : State Bank Of India, Mansarovar Jaipur Rajasthan 302020

A/C NO -38265651278, IFSC code - SBIN0032386

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.
2. Interest @12% p.a. will be charged if the payment is not made within stipulated time.
3. Subject to Rajasthan Jurisdiction only.

For ANUKOM ENTERPRISES
For Anukom Enterprises
Balwinder
Authorised Signatory
Authorised Signatory

Entered in Stock Register
Page No. 82/116/7
Date 10/11/25
Auth. Sign. *[Signature]*

Sanyal
Chaitanya

[Signature]
10/9/25

GSTIN : 08BCPPS9483K1ZF

Original Copy

TAX INVOICE

ANUKOM ENTERPRISES

32/38 SWARN PATH

MANSAROVAR JAIPUR RAJASTHAN - 302020

Mob no 9928912989, E-mail: anukomenterprise@gmail.com

GSTIN :- 08BCPPS9483K1ZF, PAN:- BCPPS9483K

Party Details:

IIHMR University

1, Prabhu Dayal Marg, Near Sanganer Airport

Jaipur - 302029

GSTIN: 08AAAJI0480N1Z0

PO-

Invoice no : AE-28/2025-26

Dated: 25-11-2025

PO No PO No

State Code : '08

Reverse charge :

Transport :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Unit price (INR)	Total Price (INR)
1	Panel LED light 600x600 mm	9405	6	bundle 25 pipe	2150	12900
Total Cost						12900.00

Add :

IGST 0%

CGST 9%

SGST 9%

Sub Total

Rounded off (-)

1,161.00

1,161.00

15,222.00

Tax Rate	Taxable Amount INR	Total Tax	Grand Total (INR)
0%	12900.00	0.00	15,222.00
9%	12900.00	1161.00	
9%	12900.00	1161.00	
		IGST	
		CGST	
		SGST	

Rupees Fifteen Thousand Two Hundred Twenty Two Only

Bank Details : State Bank Of India, Mansarovar Jaipur Rajasthan 302020

* A/C NO -38265651278, IFSC code - SBIN0032386

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.
2. Interest @12% p.a. will be charged if the payment is not made within stipulated time.
3. Subject to Rajasthan Jurisdiction only.

For Anukom Enterprises

FOR ANUKOM ENTERPRISES
Balek

Authorised Signatory

Authorised Signatory

Entered in GST Invoice
Page No. 110
Date 25/11/2025
Auth. Sign.

Sanyal

C. Anwar

2/12/25

Mobile : 9694087113

2048



**DEALS IN : All Kinds of Electrical, Stationery, Computer,
Hardware & General Order Suppliers**

Office : 426-A, INDIRA BAZAR, JAIPUR-302 001

548

M/S

Date 28/2/25

ILHMR

University Taipei.

[illegible]

- All disputes are subject to Jaipur Jurisdiction.
- E. & O. E.

For ~~PRAKASH~~ TRADERS

Registrar
The IHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

INVOICE



PRAKASH TRADERS

DEALS IN : All Kinds of Electrical, Stationery, Computer,
Hardware & General Order Suppliers

Office : 426-A, INDIRA BAZAR, JAIPUR-302 001

Bill No. **534**

Date **28/11/2020**

M/s.

I I H M R

University Jaipur

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
25m	2.5m 1/2" lead 5W	220/-	5500	✓
15m	2 pin CFL 11watt	129/-	1935	✓
40m	Starter	15/-	600	✓
30m	Pvc Tape	10/-	300	✓
20m	Bulb 1ed 9watt	90/-	1800	✓
20m	16 Amp Switch modular	171/-	3420	✓
20m	6 Amp Switch modular	48/-	960	✓
12m	fan Capacitor 2.5mfd	34/-	408	✓
20m	Legrand Modular switch	116/-	2320	✓
10m	8 watt surface light	490/-	4900	✓
15m	15 watt surface light	590/-	8850	✓
20m	6 Amp 3 pin 50p	55/-	1100	✓
10m	16 Amp 3 pin 50p	65/-	650	✓
			1	
	Bill checked and verified			
			TOTAL	32743

• All disputes are subject to Jaipur Jurisdiction.

• E. & O. E.

Prakash
Signature

Prakash
Signature

11/3/2020 For PRAKASH TRADERS

Prakash
Signature

Registrar

The I I H M R University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

INVOICE

PRAKASH TRADERS

**DEALS IN : All Kinds of Electrical, Stationery, Computer,
Hardware & General Order Suppliers**

Bill No.

385

Office : 426-A, INDIRA BAZAR, JAIPUR-302 001

M/S

Date 21/9/24

ILHmR

University of Japan

[illegible]

- All disputes are subject to Jaipur Jurisdiction.
- E. & O. E.

Subject: FW: Requirement of Electrical Items

For PRAKASH TRADERS

Dear Sanjay
Please do the procurement of items mentioned in trail mail.
Regards
Susheela

From: Dinesh Kumawat <dinesh007756@gmail.com>
Sent: 10 September 2024 05:09 PM
To: Susheela Sharma <susheela@iihmr.edu.in>
Cc: Sanjay Gupta (Admin) <sanjay@iihmr.edu.in>; Om Joshi <omjoshi@iihmr.edu.in>
Subject: Requirement of Electrical Items

[Handwritten signature]

Registrar
The IHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

762



**DEALS IN : All Kinds of Electrical, Stationery, Computer,
Hardware & General Order Suppliers**

Office : 426-A, INDIRA BAZAR, JAIPUR-302 001

Bill No. 379

Date 30/8/24

M/s

IP Hm R

University Jaipur

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
400ft	Pvc pipe	8/-	3200=	w
36m	Pvc Bend	10/-	360=	w
180ft	Pvc Ceiling	10/-	1800=	w
40m	Starter	15/-	600=	w
40m	Lead Patti couple	200/-	8000=	w
30m	Pvc Tape Roll	10/-	300=	w
25m	Mirror Ute 1ft	190/-	4750=	w
2pc	Pvc Saddle	350/-	700=	w
4m	Chowk 50watt	350/-	1400=	w
20m	Lead Bulb 5watt	85/-	1700=	w
	95/100/81/61/116/13/117/62/13/40		3500=	w
	23/60/-		1	
	TOTAL		23160=	w

- All disputes are subject to Jaipur Jurisdiction.
- E. & O. E.

For PRAKASH TRADERS

8	Tape Roll	
9	Tubelight Starter	30 Nos.
10	Junction Sheet	40 Nos.

You are requested to kindly approve.

Regards
Dinesh Kumawat

[Handwritten signature]

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

PRAKASH TRADERS

DEALS IN : All Kinds of Electrical, Stationery, Computer, Hardware & General Order Suppliers

442

Office : 426-A, INDIRA BAZAR, JAIPUR-302 001

Date 11/6/24

Bill No.

M/s.

LF HMR

University IDK

[illegible]

- All disputes are subject to Jaipur Jurisdiction.
- E. & O. E.

For PRAKASH TRADERS



Registrar

The IHMR University

1. Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

GSTIN : 08AJXPA1717E1ZB

STATE : RAJASTHAN

CODE : 08

TAX INVOICE

Mob. : 9829273761



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No.

691

New Address:-

VINAYAK ELECTRICALS

CASH/CREDIT MEMO

Date : 20/1/24

M/s

THE IIMR UNIVERSITY

1, Prabhu Dayal Marg, Near Airport, Sanganer, JAIPUR

GSTIN 08AAAJZ0480N1Z0

G/R No.

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER		
					TAX 12% Rs.	P.	TAX 18% Rs.
1.	LED Bulb 5W		15K	67/80			1017
2	" " 9W		15K	76/27			1144
3	3 Pin DP 16A		15K	59/32			8898
4	3 Pin DP 6A		15K	38/14			572
5	Pulse Starter		20K	10/17			203
6	PVC Shodole 6MM		3K	25/42			76
7	" " 8MM		3K	29/66			88
8	" " 10MM		3K	50/85			152
9	" " 12MM		3K	59/32			177
10	PVC Pipe		2Box	228/81			457
11	Hammer Bit		4K	59/32			237
12	LED Surface Panel 1W		10K	38/35			3813

CARTAGE

Goods Value

COST

COST

COST

TOTAL

G. TOTAL

Amount in Words

Ten Thousand Four
Hundred Twenty Only.

Original - White
Duplicate - Pink
Off. Copy - Yellow

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

For : VINAYAK ELECTRICALS

Authorised Sign

Registrar

The IIMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur - 302029

CODE: 38



VINAYAK ELECTRICALS

Shop 6/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No.

501

CASH/CREDIT MEMO

Date: 1st April 2020

M/s. I I H M R

UNIVERSITY

G/R No.

1, Prabhu Dayal Marg, Near Airport, Sanganer, Jaipur

GSTIN: 08 AA

ITF 0480 N120

Transport

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%	TAX 18%		
					Rs.	P.	Rs.	P.
1	Copper Flexible Wire 1.0 MM Contd		2 Coils	93720			1864	60
2	Copper Flexible Wire 1.5 MM (Contd)		2 Coils	13561			2712	
3	Copper Flexible Wire 1.50 MM X 3 Core		18 Coils	55108			9914	40
4	LED Bulb 3W E27		5 Pcs	8050			402	50
5	Tapania Alarm Key Set		1 Set	21186			211	86
6	Tube Light 1.5m		20 Pcs	1017			203	40
7	Capacitor 250 MFD		10 Pcs	2966			296	60
8	3 Pin TSP SA		10 Pcs	3814			381	40
9	3 Pin TSP 1/4"		10 Pcs	5932			593	20
	Page No. 67							
	Date: 1/4/20							
	Auth. Sign.							

Amount in Words

Nine

Hundred Sixty Four Only.

For Personal Use

Material Received

Security Entry

9894

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

@ 01/04/2023
Jaipur Jurisdiction only.

Original - White
Duplicate - Pink
Off. Copy - Yellow

TOTAL

G. TOTAL

FOR VINAYAK ELECTRICALS

Authorised Sign.

Registrar

The I I H M R University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur - 302029

* Was kept on table - with extension letter.

GSTIN : 08AJXPA1717E1ZB

TAX INVOICE

Mob. : 9829273769

STATE : RAJASTHAN

CODE : 08



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No.

550

CASH/CREDIT MEMO

Date : 6/6/23

M/s. IJHMR UNIVERSITY

G/R No.

(Indent - 233)

1, Prabhu Dayal Marg, Near Airport, Sanganer, JAIPUR

Transport

GSTIN 08 A A A T I 0480 N I Z O

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%		TAX 18%	
					Rs.	P.	Rs.	P.
1.	Tube Rod 35W	—	30 Pcs	38/14			1144	20
2.	Tube Starter	—	20 Pcs	10/17			203	40
3.	PVC Rope	—	1 Box	228/81			228	81
4.	PVC Surface Modular 8m (Box)	—	10 Pcs	76/27			762	70
5.	Switch 6A Vibo	—	10 Pcs	12/71			127	10
6.	Socket 16A h	—	30 Pcs	80/50			2415	—
7.	Blank Plate h	—	10 Pcs	12/71			127	10
8.	LED Bulb 5W	—	10 Pcs	76/66			762	60
9.	Capacitor 2.50 MFD	—	12 Pcs	29/66			355	92
10.	LED Tube light 20W 60cm	—	20 Pcs	156/78			3135	60

CARTAGE

Goods Value

9262 40

CGST

833 62

SGST

833 62

IGST

—

TOTAL

10929 62

G. TOTAL

10930 16

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E & O.E.

Security Entry - 10115 @ 07/06/2023

For VINAYAK ELECTRICALS

Authorised Sign.

Registrar

The IJHMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganeer, Jaipur

Invoice No. 521

CASH/CREDIT MEMO

Date: 29/4/23

M/s. IJHMR UNIVERSITY

G/R No.

1, Prabhu Dayal Marg, Near Airport, Sanganeer, Jaipur

GSTIN 08AAAJI0480N1Z0

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER		
					TAX 12% Rs.	P.	TAX 18% Rs.
1.	LED Tube Rod 10w 60cm		40R	15478			6271
2.	PVC Capacitor Cap		10R	1271			127
3.	PVC Ceiling Caping 1"		10R	4235			423
4.	PVC Ceiling Caping 3/4"		10R	5085			508
5.	Switch/Socet Combined Five 3-5, 3-5		15R	12788			1918
6.	LED Bulb 16w		10R	16101			1610
7.	LED Bulb 7w		10R	76127			762

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Page No.
Date
Auth. Sign

Block Register
65/14/2023/59/40

AMOUNT IN WORDS

Seventeen Thousand Seven Hundred and Thirteen Only.

TAXIAGE

11621

1045

1045

1045

TOTAL

13713

13713

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

For: VINAYAK ELECTRICALS

Authorised Sign

Security on 9990 @ 29/04/2023

[Signature]

Registrar
The IJHMR University
1, Prabhu Dayal Marg
Near Sanganeer Airport, Jaipur-302029

GSTIN: 08AJXP17 7E1ZB

STATE: RAJASTHAN

CODE: 08

TAX INVOICE

Mob: 9829273769



VINAYAK ELECTRICALS

Shop 12/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganeer, Jaipur

Invoice No. 477

CASH/CREDIT MEMO

Date: 18/3/23

M/s. I I HMR UNIVERSITY,

1, Prabhu Dayal Marg, Near Airport, Sanganeer, Jaipur

GSTIN 08 AA JI 0480 N1 Z0

G/R No.

Transport

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%	TAX 18%		
1.	LED Tub Light 20W 50x		50 Pcs	156/-				
								7839/-

(For Reel mat of security tub lights of various location - Hostel, canteen offices etc).

Entered in Store Register
Page No.
Date:
Auth. Sign:

Amount in Words

Nine Thousand Two
Hundred Fifty Only.

PARTAGE

Goods Value

CGST

SGST

IGST

TOTAL

GT TOTAL

7839.20

705.50

705.50

9250.20

9250/-

Original - White
Duplicate - Pink
Off. Copy - Yellow

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

For: VINAYAK ELECTRICALS

Authorised Sign.

Registrar

The IIMR University

1, Prabhu Dayal Marg

Near Sanganeer Airport, Jaipur-302029

GSTIN : 08AJXPA17 1E1ZB

STATE : RAJASTHAN

CODE : 08

TAX INVOICE

Mob. : 9829273769



VINAYAK ELECTRICALS

Shop 2/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No. 473

CASH/CREDIT MEMO

Date: 08/3/23

M/s. IIMR UNIVERSITY

1, Prabhu Dayal Marg, Near Airport, Sanganer, JAIPUR

GSTIN 08 AAAT 0480 N120

Challan No. 8/3/23

Transport

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%	TAX 18%		
					Rs.	P.	Rs.	P.
1.	3 Pin 90p A Veto		15	33/14			572	10
2.	Capacitor 2 50 MFD Howells		20	29/66	593	20	593	20
3.	Fan Regulator 1M Veto Step		10	152/54			1525	40
4.	Fan Regulator 2M Veto 55p		4	190/68			762	72
5.	Tube Rod 2 Taster		20	10/12			203	40
6.	LED Bulbs 5W 180		5	152/54			762	70
7.	LED Bulbs 20W 400 180		5	190/68			953	40
8.	LED Strip 1m 180		3	364/40			1093	20
9.	Black Screw 38MM		1	38/36			381	36
10.	Black Screw 25MM		250	0/75			187	50
11.	PVC Shackle 6MM		1	29/66			29	66

Amount in Words

Entered in Stock Register

Page No. 2/33

Date: 08/3/23

Auth. Sign: [Signature]

DUTY

Goods Value

CGST

SGST

IGST

TOTAL

G. TOTAL

7064 50

635 82

635 82

8336 28

8336 28

Security Entry - 1813 @ 09/03/23

Original - White
Duplicate - Pink
Off. Copy - Yellow

(For Day to day maintenance)

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

CHECKED & VERIFIED BY

[Signature]

DATE: 08/3/23

BY: [Signature]

[Signature]

[Signature]

[Signature]

For: VINAYAK ELECTRICALS

[Signature]
Authorised Sign.

Registrar
The IIMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

STATE: RAJASTHAN
CODE: 08

TAX INVOICE

Mob.: 9829273746



VINAYAK ELECTRICALS

Shop 12/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganeer, Jaipur

Invoice No. 454

CASH/CREDIT MEMO

Date: 04/3/23

M/s. IIMR UNIVERSITY
1, Prabhu Dayal Marg, Near Airport, Sanganeer
GSTIN: 08 AA-JI 0480N1Z0

G/R No. JASPRK Transport

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER		
					TAX 12%	TAX 18%	
1.	PVC Cable 20MM ISI	10	10	4237		4237	20
2.	" " 25MM "	10	10	5085		5085	50
3.	LED Bulb 3W	10	10	7627		7627	70
4.	" " 7W	10	10	8474		8474	40
5.	PVC Pipe Roll	1	1	2288		2288	81
6.	Tube SLO	20	20	847		1694	40
7.	Tube Road 36W	30	30	3814		1144	20
8.	3 Pin Pop 16A	20	20	5508		1101	60
9.	Socket 6A VP	10	10	3390		3390	no
10.	Socket 16A	10	10	8050		8050	no
11.	Switch 6A	10	10	1356		1356	60
12.	Switch 16A	5	5	4237		2118	5

Amount in Words

Seven Thousand Eight Hundred Eighty Only.

Entered in Book No. 44/32
Date: 04/03/23
Auth: Sign

Original - White
Duplicate - Pink
Off, Copy - Yellow

NET TOTAL	667776
CGST	6010
SGST	6010
IGST	
TOTAL	787976
G. TOTAL	788010

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

For: VINAYAK ELECTRICALS

Authorised Sign.

[Signature]

Registrar

The IIMR University
1, Prabhu Dayal Marg
Near Sanganeer Airport, Jaipur-302029

GSTIN : 08AJXPA1717 1ZB

STATE : RAJASTHAN

CODE : 08

TAX INVOICE

Mob. : 9829273769



VINAYAK ELECTRICALS

Shop 6/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No.

455

CREDIT MEMO

Date :

4/2/23

M/s.

I I H M R UNIVERSITY

1, Prabhu Dayal Marg, Near Airport, Sanganer

G/R No.

JAIPUR Transport

GSTIN

08 AAA TI 0480 N120

S. No.	DESCRIP	QTY	RATE	GOODS UNDER			
				TAX 12%	TAX 45%		
1	Pvc Skodd	4MM	2 Pcs	25/42		50	84
2	"	6MM	2 Pcs	29/66		59	32
3	"	8MM	2 Pcs	33/90		67	80
4	"	10MM	2 Pcs	59/32		118	64
5	LED Flood Light 100W	2 Pcs	2754/23			5508	46

Entered in

Page No...

Date

Auth. Sign

Register

35/01

Amount in Words

Six Thousand Eight

Hundred

Fifty Only.

checked for Vendors
Archival - maintained

Original - White
Duplicate - Pink
Off. Copy - Yellow

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

CARTAGE

Goods Value

CGST

SGST

IGST

TOTAL

G. TOTAL

5805 06

522 46

522 46

6849 98

6850 98

For : VINAYAK ELECTRICALS

Authorised Sign

Registrar

The IIMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

GSTIN : 08AJXPA1717E1ZB
STATE : RAJASTHAN
CODE : 08

TAX INVOICE

Mob. : 9829273769



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganeer, Jaipur

Invoice No. **439**

CASH/CREDIT MEMO

Date : **16/1/23**

M/s. **IIHMR UNIVERSITY**

G/R No.

1, Prabhu Dayal Marg, Near Airport, Sanganeer, JAIPUR

Transport

GSTIN **08 AAATL 0480 N1Z0**

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%	TAX 18%		
					Rs.	P.	Rs.	P.
1.	LED Batten 36w Approx		46	466/10			1864	40

Entered in Shop Register
Page No. **66**
Date **16/1/23**
Auth. Sign **[Signature]**

CHECKED & VERIFIED BY
DATE **16/1/23**
CONCERN PERSON **[Signature]**
VERIFIED BY **[Signature]**
MANAGER (A & P) **[Signature]**

Amount in Words

Two Thousand Two

Hundred Only.

Received by
Dinesh

Filled in P.R. Sodani's office
for replacement of old one.

Original - White
Duplicate - Pink
Off. Copy - Yellow

CAPITAGE

Goods Value

CGST

SGST

IGST

TOTAL

G. TOTAL

1864 40

167 80

167 80

2200 00

2200 00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

For : VINAYAK ELECTRICALS

Authorised Sign.

FFB/2023

[Signature]
Registrar

The IIHMR University

1, Prabhu Dayal Marg

Near Sanganeer Airport, Jaipur-302029

GSTIN : 08AJXPA1717E1ZB
STATE : RAJASTHAN
CODE : 08

TAX INVOICE

Mob. : 9829273769



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganeer, Jaipur

Invoice No.

437

CASH/CREDIT MEMO

Date : 13/01/2023

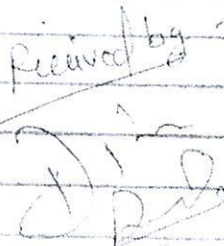
M/s. IIMR UNIVERSITY

1, Prabhu Dayal Marg, Near Airport, Sanganeer, Jaipur

G/R No.

Transport

GSTIN 08 AAATJ 0480 N1Z0

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%		TAX 18%	
					Rs.	P.	Rs.	P.
1.	Switch / Socket Combine 16A Wire 3.5" x 3.5" W/Box		20 Pcs	12788			2457	60
2.	LED Panel 18W Compact IV होस्टल के ① ① स्टोर के		2 Pcs	635/60			1271	20
Received by 								
Entered in Stock Register Page No. 43/01								
Date: 13/01/2023								
Auth. [Signature]								

Amount in Words

Four Thousand Four Hundred
Only.

(Item-old For B. guest House replacement and
spare)

(Item-old J-Block - Ladies ground
Sitting Area)

Original - White
Duplicate - Pink
Off. Copy - Yellow

CARTAGE

Goods Value

CGST

SGST

IGST

TOTAL

G. TOTAL

3728.80

335.60

335.60

4400.00

4400/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E & O.E

For : VINAYAK ELECTRICALS

Authorised Sign.



Registrar

The IIMR University
1, Prabhu Dayal Marg
Near Sanganeer Airport, Jaipur-302029

GSTIN: 08AJAPA177E12B
STATE: RAJASTHAN
CODE: 08

TAX INVOICE

Mob.: 982927376



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No. 415

CASH/CREDIT MEMO

Date: 20/12/22

M/s. IIHMR UNIVERSITY

1, Prabh Dayal Marg, Near Airport, Sanganer, Jaipur

GSTIN: 08AAATL 0480 N120

CHRN: Challan dt- 16/12/22

Transport

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER	
					TAX 12% Rs.	TAX 18% Rs.
1.	LED Batten 20w Wipro		14 Pcs	190/68		2669
2.	PVC Tape Roll		1 Box	228/81		228
3.	Capacitor 2.50MFD Havells		10 Pcs	29/66		296
4.	LED Batten 5w 1ft Surya		7 Pcs	152/54		1067
5.	Aluminium Wire 6.0MM X 2cm		1 coil	1525/40		1525

Invoice No. 65/50/16/89/
Date: 20/12/22
Auth. Sign: [Signature]

(For maintenance work) 20/12/2023

Amount in Words: Six Thousand Eight Hundred Thirty Only.

APPROVED & VERIFIED BY

[Signature]

Original - White
Duplicate - Pink
Oil Copy - Yellow

CARTAGE	
Goods Value	5788
CGST	520.9
SGST	520.9
IGST	
TOTAL	6829.9
G. TOTAL	6830/2

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. All Disputes are subject to Jaipur Jurisdiction only.
3. E.&O.E.

7 FEB 2023

For: VINAYAK ELECTRICALS

[Signature]

Authorized Sign

Registrar
The IIHMR University
1, Prabh Dayal Marg
Near Sanganer Airport, Jaipur-302029

GSTIN : 08AJXPA1717E1ZB
STATE : RAJASTHAN
CODE : 08

TAX INVOICE

Mob. : 9829273769



VINAYAK ELECTRICALS

Shop 62/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No.

652

CASH/CREDIT MEMO

Date : 9/11/23

M/s. IIHMR UNIVERSITY
1, Prabhu Dayal Marg, Near Airport, Sanganer
GSTIN 08AAAII0480N1Z0

G/R No. P. Indent - 0979
ADPR Transport

S.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER			
					TAX 12%	TAX 18%		
					Rs.	P.	Rs.	P.
1.	LCD Battery 20w		30b	15454			4576220	

Page No. 65
Date 10/11/23
In. Sign. [Signature]



Physically checked (For Auditorium - Lobby)
12/11/23
Mural

Amount in Words

Five Thousand four
Hundred Only.

CARTAGE

Goods Value

CGST/IGST BY

SGST

IGST

TOTAL

G. TOTAL

4576220

411286

411286

5399292

5400000

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All Disputes are subject to Jaipur Jurisdiction only.
- E.&O.E.

Security entry - 10.504
- 09/11/2023
H/O Mr. Anil Kumar - 10/11/2023

For : VINAYAK ELECTRICALS

Authorised Sign.

[Signature]

Registrar

The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

GSTIN : 08AJXPA17175123
STATE : RAJASTHAN
CODE : 08

TAX INVOICE

Mob. : 982927376



VINAYAK ELECTRICALS

Shop 92/01, Shouper Road, Near Gulab Vihar, Pratap Nagar, Sanganer, Jaipur

Invoice No. 674

CASH/CREDIT MEMO

Date : 07/12/2023

M/s. **IIHMR UNIVERSITY**
1, Prabhu Dayal Marg, Near Airport, Sanganer,
GSTIN: 08 AAATJ 0480 N1Z0

G/R No. **Ruchan Order No 281**
JAGP Transport Dtd 6/12/23

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	GOODS UNDER	
					TAX 12% Rs.	TAX 18% Rs.
1.	LED Flood Light 100W		6 Pcs	1483/05		8898/-
2.	Aluminium Wire 4mm x 2 core (4 core x 2 Sqmm ALY. Cable) (for installation in sports area) (light have been increased for sports week - organisation)		1 coil	1271/20		1271/-

Amount in Words: **Twelve Thousand Only.**

70/67

[Signature]

Original - White
Duplicate - Pink
Off. Copy - Yellow

NET VALUE	10169.50
CGST	915.25
SGST	915.25
TOTAL	12000.00
G. TOTAL	12000/-

TERMS & CONDITIONS :

- Goods once sold will not be taken back
- All disputes shall be subject to Jurisdiction only

For : VINAYAK ELECTRICALS

Security Entry - 10601 @ 07/12/2023

[Signature]

Registrar

The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



Authorized Sign