

Under Sec in 31 of CGST Act 2017 & Rule Tax Invoice

SAI ENVIRO CARE SYSTEMS

1550, M.I.E, PART- B, BAHADURGARH -124507 (HARYANA)

GSTIN - 06AHRPP3262D1Z9

PAN - AHRPP3262D

saienvirocare@gmail.com www.saienvirocare.com

ransport - The Mazda Canter Union Bahadurgarh

Vehicle No. HR63B8277

GR No. 37999

Details of Receiver (Billed to)

M M UNIVERSITY

Address: MULLANA, AMBALA

State:

HARYANA

State Code:

GST 06AACTM0573G2ZQ

INVOICE NO.

183 Date:

3/3/2021

Challan No.

NIL Date: NIL

P.O / Date :MMUT/PS/02/2020

Details of consignee (shipped to) Name:

Address:

state

State Code:

PAN No

GSTIN /Unique ID:

| | | | | | | | GSTIN /Unique ID : | | | | | | |
|------|----------------------------------|-------------|-------|-------|----------------------|------------|--------------------|-----------|------|-----------|------|-----------|--|
| S.No | Description of Goods | HSN Code | Qty | unit | Rate | Total | | | | GGST | | IGST | |
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| | MATERIAL FOR WATER | | | | | | | | | | | | |
| | PURIFIER | | | | | | | | | | | | |
| | · . | | | | | | | | | | | | |
| 1 | SBR Decanter | 8421 | 1 | Set | 531250 | 531250 | 9% | 47812.5 | 9% | 47812.5 | | | |
| | With All Loose Fittings | | | | | | Ì | | | | | | |
| 2 | PLC MCC Panel (STP) (Auto/Manual | 8421 | 1 | Nos | 233750 | 233750 | 9% | 21037.5 | 9% | 21037.5 | | | |
| | Mode Both) | | | | | | | | | | | | |
| 3 | Air Blower | 8421 | 3 | Nos | 199750 | 599250.00 | 9% | 53932.5 | 9% | 53932.5 | | | |
| | | | | | A-4000 B. 10-1400 B. | | | 00002.0 | 570 | 3332.3 | | | |
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| | | - | | | | 1364250.00 | | 122782.50 | | 122782.50 | | | |
| | | | | | | | Total | | | | | 1609815.0 | |
| | | | | | | | | | | | _ | | |

Invoice Total (In Words): Sixteen Lakh Nine Thousand Eight Hundred Fifteen Only

CGST (In Words): One Lakh Twenty Two Thousand Seven Hundred Eighty Two & Fifty Paise Only SGST (In Words) : One Lakh Twenty Two Thousand Seven Hundred Eighty Two & Fifty Paise Only

IGST (In words):

Loading Charges 0.00 Transport Charges 0.00

Round Off

Invoice Total Electronic Reference Number

Certified that the Particulars given above are true and correct and the amount indicated

a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b)is provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE

1) Goods once

sold will not be taken back or exchanged loss or damaged of goods in transit

2) Seller is not responsible for any 3) Buyer undertakes to submit prescribted ST declaration

to sender on damand. Disputes if any will be subject to seller court jurisdication

1609815.00

Authorised Signatory

Under Sec in 31 of CGST Act 2017 & Rule Tax Invoice



SAI ENVIRO CARE SYSTEMS

1550, M.I.E, PART- B, BAHADURGARH -124507 (HARYANA)

GSTIN - 06AHRPP3262D1Z9

PAN - AHRPP3262D

saienvirocare@gmail.com www.saienvirocare.com

Transport - R S Tempo Service

Vehicle No. HR63D9334

GR No. 4248

Details of Receiver (Billed to)

M M UNIVERSITY

Address: MULLANA, AMBALA

State:

HARYANA

State Code :

GST 06AACTM0573G2ZQ

INVOICE NO. Challan No.

168 Date: NIL Date:

11/2/2021

NIL

P.O / Date :MMUT/PS/02/2020

Details of consignee (shipped to)

Name:

Address:

state

State Code:

PAN No

| | | | | | | | GSTIN /Unique ID : | | | | | |
|-----------------------------------------------------------------------------|---------------------------------------------|-----------------------|----------|--------|------------|------------|--------------------|-----------|----------|-----------|------|-------------------|
| S.No | Description of Goods | HSN | Qty | unit | Rate | Total | CGST SGST | | | IGST | | |
| | | Code | | | Rate | | Rate | Amount | Rate | Amount | Rate | Amount |
| | MATERIAL FOR WATER | | | | | | | | | | | |
| | PURIFIER | , | | 20 | - | | | | e | | | |
| | | | | | | | | | | | | |
| 1 | SBR Decanter(Loose) | 8421 | 1 | Set | 531250 | 531250 | 9% | 47812.5 | 9% | 47812.5 | | * |
| 2 | Multi Grade Filter | 8421 | 1 | Nos | 276250 | 276250 | 9% | 24862.5 | 9% | 24862.5 | | |
| 3 | Ultra Filtration Plant | 8421 | 1 | Nos | 1317500 | 1317500 | 9% | 118575 | 9% | 118575 | | |
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| | | | | | - | 2125000.00 | | 101350.00 | | 101250.00 | | 0.00 |
| | | | | | 3-2 | 2125000.00 | Total | 191250.00 | <u> </u> | 191250.00 | 1 | 0.00 2507500.0 |
| | | | | | | | | a Charmas | | | | |
| unic | e Total (In Words) : Twenty Five Lakh Sausa | Thousand F | ivo thre | drad O | alu | | | g Charges | | | | 0.00 |
| voice Total (In Words) : Twenty Five Lakh Seven Thousand Five Hundred Only | | | | | | | Transport Charges | | | | | 0.00 |

Invoice Total (In Words): Twenty Five Lakh Seven Thousand Five Hundred Only

CGST (In Words): One Lakh Ninty One Thousand Two Hundred Only

SGST (In Words) : One Lakh Ninty One Thousand Two Hundred Only

iGST (In words):

Round Off Invoice Total

Electronic Reference Number

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to sender on damand. Disputes if any will be subject to seller court jurisdication

For SAI ENVIRO CARE SYSTEMS

2507500.00

Authorised Signatory