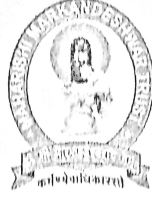


Maharishi Markandeshwar Trust

Ambala, 134-003 (Haryana) India

01-1731-274475-78
01-1731-274375



Website : www.mmumullana.org
E-mail : info@mmumullana.org

GSTNO:06AACTM0573G2ZQ

PAN NO:AACTM0573G

PURCHASE ORDER

Institution : M.M.D.U.

MULLANA - AMBALA, HARYANA
CENTER STORE

To
SPEEDWAYS ELECTRIC
SUCHI PIND BY PASS, G.T. ROAD, JALANDHAR PUNJAB
JALANDHAR
Phone : 7087300857
GST NO :03ABXFS6806N1ZE
Email : sales@speedwaysev.com,
speedwaysev.sales@gmail.com

Po No : **POUS1108**
Po Dt : **16-Nov-19**
Status : APPROVED
Delivery Period : 5 Days
Credit Period :
Deptt. : TRANSPORT

Approveddt : 16-Nov-2019
Quotation No : VERBAL
Quotation Dt : 16-Nov-2019

Dear Sir,

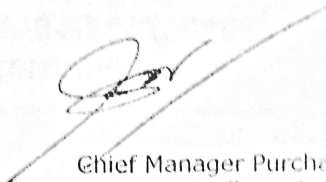
We are pleased to place an order with you for the following material,subject to terms and conditions mentioned below:-

S.No	Description of Good	HSN Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	IGST				
									Rate	Amt			
1	ELECTRIC VEHICLE ROYALE 8 Model No. Royale 8. (specification as per catalogue attached)		4	PC	380952.38	1523809.52	0.00	1523809.52	0.00	0.00	5.00	76190.48	
PO Value(In Words): Sixteen Lakhs Rupees Only								1,523,809.52				76,190.48	
								Sub Total	:				1,523,809.52
								Tax Amount	:				76,190.48
								PO Total Amount	:				1,600,000.00

Prepared by :

Verified by : PURCHA

Page 1 of 2


Chief Manager Purchase
M.M. Trust, Mullana-Ambala

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Speedways Electric Suchi Pind Road, G.T.Road, Bye Pass Jalandhar GSTIN/UIN: 03ABXFS6806N1ZE State Name : Punjab, Code : 03	Invoice No. GST-393/2019-20 e-Way Bill No. 331168473721 Dated 30-Nov-2019 Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer Maharishi Markandeshwar University Mullana University Road, Mullana Highway, Yamuna Nagar, Haryana-133207 GSTIN/UIN : 06AACTM0573G2ZQ State Name : Haryana, Code : 06	Buyer's Order No. POUS1108 Dated 16-Nov-2019 Despatch Document No. Delivery Note Date
	Despatched through Destination Jayesh Cargo Movers Yamuna Nagar
	Bill of Lading/LR-RR No. Motor Vehicle No. 149 dt. 2-Dec-2019 PB04H9321
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electric Vehicle Royale 8 Chassis No:R8112019898 Color: Red	87031010	1 pcs	3,80,952.38	pcs		3,80,952.38
	IGST						19,047.62
Total							₹ 4,00,000.00

Amount Chargeable (in words) **INR Four Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
87031010	3,80,952.38	5%	19,047.62	19,047.62
Total	3,80,952.38		19,047.62	19,047.62

Tax Amount (in words) : **INR Nineteen Thousand Forty Seven and Sixty Two paise Only**

Company's PAN : **ABXFS6806N** for Speedways Electric

Declaration: We declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct. Authorised Signatory

Handwritten Signature
 31/12/19
 Maharishi Markandeshwar University

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Speedways Electric
Suchi Pind Road, G.T.Road,
Bye Pass Jalandhar
GSTIN/UID: 03ABXFS6806N1ZE
State Name : Punjab, Code : 03

Invoice No. GST-392/2019-20	e-Way Bill No. 301168467754	Dated 30-Nov-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. POUS1108		Dated 16-Nov-2019
Despatch Document No. 148		Delivery Note Date
Despatched through Jayesh Cargo Movers		Destination Yamuna Nagar
Bill of Lading/LR-RR No. 148 dt. 2-Dec-2019		Motor Vehicle No. PB08EB6549
Terms of Delivery		

Buyer
Maharishi Markandeshwar University
Mullana University Road,
Mullana Highway,
Yamuna Nagar,
Haryana-133207
GSTIN/UID : 06AACTM0573G2ZQ
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electric Vehicle Royale 8 Chassis No: R8112019903 Color: Red	87031010	1 pcs	3,80,952.38	pcs		3,80,952.38
	IGST						19,047.62
Total			1 pcs				₹ 4,00,000.00

Amount Chargeable (in words)

INR Four Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
87031010	3,80,952.38	5%	19,047.62	19,047.62
Total	3,80,952.38		19,047.62	19,047.62

Tax Amount (in words) : INR Nineteen Thousand Forty Seven and Sixty Two paise Only

Supplier's PAN : ABXFS6806N

for Speedways Electric

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

Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 4/12/19

M. M. University Ltd. J. Mullana

TAX INVOICE

(ORIGINAL FOR RECIPIE)

...Road,
...
ABXFS6806N1ZE
Punjab, Code : 03

Shri Markandeshwar University
...ana University Road,
...ullana Highway,
Yamuna Nagar,
Haryana-133207
GSTIN/UIN : 06AACTM0573G2ZQ
State Name : Haryana, Code : 06

Invoice No. GST-390/2019-20 Delivery Note	e-Way Bill No. 341168010943	Dated 30-Nov-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. POUS1108 Despatch Document No. 099 Despatched through Jayesh Cargo Movers Bill of Lading/LR-RR No. 099 dt. 30-Nov-2019 Terms of Delivery	Dated 16-Nov-2019 Delivery Note Date Destination Yamuna Nagar Motor Vehicle No. PB08DS1532	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electric Vehicle Royale 8 Chassis No: R8112019900 Color: Red	87031010	1 pcs	3,80,952.38	pcs		3,80,952
	IGST						19,047
Total			1 pcs				₹ 4,00,000

Amount Chargeable (in words) **INR Four Lakh Only** E. & C.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
87031010	3,80,952.38	5%	19,047.62	19,047
Total	3,80,952.38		19,047.62	19,047

Tax Amount (in words) : **INR Nineteen Thousand Forty Seven and Sixty Two paise Only**

Supplier's PAN : **ABXFS6806N**

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

for Speedways Elect

Authorised Signat

SUBJECT TO JALANDHAR JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date
K...
20/11/19