

Tax Invoice

Client Name:	University of Patanjali
Email Address:	umang@divyayoga.com
Delivery Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
Billing Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
P.O. Number:	UOP/HR/Email 04 Dated 28/05/2022

Mobile No.:	8954890197	Bill number:	43264
Landline No.:	8954890197	Customer code:	UK2208028
Billing Cycle:	Quarterly	Bill date:	02-09-2022
PAN	AABTP0560H	Bill due date:	09-09-2022
GSTIN:	05AABTP0560H1ZU	Bill Period:	05-08-22 to 30-09-22
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	HO

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 1024 Mbps	106667		199571.00
27 Day Avg 9290A		SGST @ 9% (Service code - 998422)	17961.39
Sep. 106667		CGST @ 9% (Service code - 998422)	17961.39
Total Current Charges (Including Tax)			235493.78
Grand Total(In Words)	Two Lakh Thirty Five Thousands Four Hundred And Ninety Three Rupees .		
	3991.00 Seven Eight Paise		

- DD/Crossed Cheques will be made in favour of 'Dehradun Enet Solutions Pvt. Ltd.'
- Our PAN No. is AADCD7370A
- Our CIN No. is U72300UR2011PTC033414
- Our GSTIN is 05AADCD7370A1Z3

Bank Details	
Name : Dehradun Enet Solutions Pvt. Ltd.	Bank Name : ICICI Bank Ltd.
Branch Name : Preeti Enclave Dehradun	Bank Account Number : 097905000535
MICR Code : 248229007	RTGS/NEFT IFSC Code : ICIC0000979

Terms and Conditions
<ol style="list-style-type: none"> You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges of Rs.100 are applicable after due date. Dehradun E net Solutions Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension. Dehradun E net Solutions Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change. Kindly email all service requests (such as upgrade,downgrade,disconnection etc) directly to all emails support@enet.net.in & accounts@enet.net.in & office@enet.net.in All Disputes subject to Dehradun Jurisdiction only. This is a computer generated invoice and no signature is required. This Tax Invoice will not be valid for taking Input Tax Credit, if payment is not made by the due date.

Aum Telesolutions 2020-21
 Near Raj Mandir Showroom
 Opp. Oil Mill Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN: 09AQCPP4714C1Z2
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No. e-Way Bill No. Dated
 AUM/83/2020-21 491163479453 17-Feb-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Bank Payment
 61/2020-21 Other Reference(s)
 Buyer's Order No. Dated
 61/2020-21 3-Feb-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrabad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Rate as per P.O. No. Email-02
Pay B. 268544/-

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Sony Projector Model No. VPL EX430 7405570, 7405601, 7405571, 7405554 7405586, 7405615, 7405572, 7404659 74085583, 7404642, 7405564, 7405276 7405302, 7404678, 7404710, 7404697 7404701, 7405547, 7404713, 7405610 7405593, 7405612, 7405563, 7405580 7405553, 7404706, 7404687, 7405401 7403827, 7405566, 7405559, 7404691 7405566, 7404700, 7404689, 7404698 7405313, 7405557, 7405585, 7403845 7405584, 7404686, 7405602, 7405568 7405283, 7404703, 7405295, 7405652 7405565, 7405567, 7405562, 7404692 7405581, 7404688, 7404712, 7404693	8528	28 %	56 Nos	26,950.00 Nos	15,09,200.00
2	VGA CABLE 15mtr	8473	18 %	56 Nos	850.00 Nos	47,600.00
3	HDMI cable 15mtr	85444920	18 %	56 Nos	1,500.00 Nos	84,000.00
4	Heavy Duty Ceiling Mount Kit	8529	18 %	56 Nos	2,500.00 Nos	1,40,000.00
5	Power Cable 15mtr	8544	18 %	56 Nos	850.00 Nos	47,600.00
6	Installation Charge	9987	18 %	56 Nos	3,200.00 Nos	1,79,200.00
						20,07,600.00
						28 % 4,22,576.00
						18 % 69,712.00

Remd cut v-o-y
139, 191, 191, 192, 192
 Page No - 00PH2(2019-21)
 Anuj Kumar
 17/02/2021

ANUJ KUMAR
 (Store Keeper)
 UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar

UNIVERSITY OF PATANJALI
INWARD GATE-1
 S. No. 416
 Challan/Invoice No. AUM/83/2020-21
 Dated: 17/02/21
 Sign. of Security: Day 12

Amount Chargeable (in words)
 INR Twenty Five Lakh Nineteen Thousand Eight Hundred Eighty Eight Only

Total 336 Nos ₹ 25,19,888.00
 E. & O.E

less - Advance
less - TDS @ 0.75% 179200
 2250000.00
 1344.00
 268544.00

Remarks: P.Y.P.(T)/H.R./P.O.- U.O.P./Proj. E-mail-02, Dated:- 08/02/2021.

Company's PAN : AQCPP4714C

Company's Bank Details
 Bank Name : INDIAN BANK (CA) A/c
 A/c No. : 50391725224
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & 110006021

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

Customer's Seal and Signature *[Signature]*

for Aum Telesolutions 2020-21
[Signature]
 Authorized Signatory
 Prop./Auth. Sign.

Amul Telesolutions 2021-22
 Near Raj Mandir Showroom
 Opp Oil Mill Modinagar
 Plot No 7 Shri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN: 05AQQPP4714C1Z3
 State Name : Uttar Pradesh, Code : 09
 E-Mail : amuletelesolutions@gmail.com

Buyer (Bill to)

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Invoice No. e-Way Bill No. Dated
 ALUMITB/2021-22 1-Nov-21
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Bank Payment
 90/2021-22 dt. 1-Nov-21 Other References
 Buyer's Order No. Dated
 90/2021-22 20-Sep-21
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	Sony Laser Projector (12000 Luminous) 5400008.	8528	1 Nos	15,98,260.00	Nos		15,98,260.00	15,98,260.00	28%	4,47,510.00	20,45,770.00
2	Sony Optional Lens Z4015	90021100	1 Nos	3,25,237.00	Nos		3,25,237.00	3,25,237.00	18%	58,542.66	3,83,779.66
3	Motorized Screen	90106000	1 Nos	45,000.00	Nos		45,000.00	45,000.00	18%	8,100.00	53,100.00
4	Bestnet/ Gigatron 4k HDMI 20mtr	8544	1 Nos	16,500.00	Nos		16,500.00	16,500.00	18%	2,970.00	19,470.00
5	Heavy Duty Projector Ceiling Kit & Feet	8529	1 Nos	5,500.00	Nos		5,500.00	5,500.00	18%	990.00	6,490.00
6	Installation Charge SITC Installation, Testing and Commissioning Charge	9987	1 Nos	30,000.00	Nos		30,000.00	30,000.00	18%	5,400.00	35,400.00
							20,20,467.00				
							76,002.66				

Received at U.O.P. (21-11-2021)
Page - 128/128/138/131/132
02/11/2021
ANU KUMAR (Signe keeper)
 Project: UNIVERSITY OF PATANJALI
 Bahadrad, Haridwar

5086399
6398035
Project: Bahadrad, Haridwar
02/11/2021
02/11/2021
ANU KUMAR

continued ...

Aum Telesolutions 2021-22
 Near Raj Mandir Showroom
 Opp. Old 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN : 05AQCPRP4714C1Z3
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Buyer (Bill to)

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560HTZU
 State Name : Uttarakhand, Code : 05

Invoice No. AUM178/2021-22	e-Way Bill No. 1-Nov-21
Delivery Note	Mode/Terms of Payment Bank Payment
Reference No. & Date. 90/2021-22 dt. 1-Nov-21	Other References
Buyer's Order No. 90/2021-22	Dated 20-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dis. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
	OUTPUT IGST @ 28%			28	%		4,47,610.00				
	Total		6 Nos				₹ 25,43,999.66	20,20,487.00		5,23,512.66	5,23,512.66

E & O E	
Taxable Value	Integrated Tax Total
15,98,250.00	28% 4,47,510.00
4,22,237.00	18% 76,002.66
Total: 20,20,487.00	5,23,512.66

Amount Chargeable (in words) INR Twenty Five Lakh Forty Three Thousand Nine Hundred Ninety Nine and Sixty Six paise Only

Tax Amount (in words) : INR Five Lakh Twenty Three Thousand Five Hundred Twelve and Sixty Six paise Only

Remarks: P.Y.P.(T)/H.R.P.O.- Proj./E-mail-01, Dated:- 25/09/2021.

Company's PAN : AQCPP4714C

Declaration

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : Aum Telesolutions
 Bank Name : INDIAN BANK (CA) A/c
 A/c No. : 50391725224
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. CHAZIABARUI, PIN-241007, U.P.

for Aum Telesolutions 2021-22

**TATA ClassEdge(A DIVISION OF TATA INDUSTRIES LTD)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1225110236

Invoice Period: 10.03.2022 to 09.06.2022

Invoice Date: 09.03.2022

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassegedigitalclassroom(swlic)	998439	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	997315	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	997319	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	997314	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	997314	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	997314	1	18			1487.00	1,487.00

TATA CLASSEEDGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclasseedge.com

Website www.tataclasseedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

Whether tax payable on reverse charge basis : No



Total Taxable Amount (Rs.) 28,350.00

IGST (Rs.) 6,302.60

Total Invoice Value (Rs.) 34,653.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Three Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited

Authorised Signatory

This is system generated Invoice

TATA CLASSEdge

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclasseedge.com

Website www.tataclasseedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2



Invoice No: 1225101654

Invoice Period: 25.05.2021 to 24.08.2021

Invoice Date: 12.05.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000006532

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	998439	1	18			12690.00	12,690.00

Total Taxable Amount (Rs.) 12,690.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 2,284.20

Total Invoice Value (Rs.) 14,974.00

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

*Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment*For Tata ClassEdge
A Division of Tata Industries Limited

Authorized Signatory

This is system generated Invoice

TATA CLASSEEDGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassedge.com

Website www.tataclassedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1225104132

Invoice Period: 25.08.2021 to 24.11.2021

Invoice Date: 10.08.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000006532

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : NOTAPPLICABLETX

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : NOTAPPLICABLETX

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	998439	1	18			12690.00	12,690.00

Total Taxable Amount (Rs.) 12,690.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 2,284.20

Total Invoice Value (Rs.) 14,974.00

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Only

PAN : AAAC 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

*Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment*For Tata ClassEdge
A Division of Tata Industries Limited

Authorised Signatory

This is system generated Invoice

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassedge.com

Website www.tataclassedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1225106871

Invoice Period: 25.11.2021 to 24.02.2022

Invoice Date: 10.11.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000006532

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	998439	1	18			12690.00	12,690.00

Total Taxable Amount (Rs.) 12,690.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 2,284.20

Total Invoice Value (Rs.) 14,974.00

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Only

PAN : AAAC 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

*Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment*For Tata ClassEdge
A Division of Tata Industries Limited

Authorized Signatory

This is system generated Invoice

TATA CLASSEEDGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassedge.com

Website www.tataclassedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1225104951

Invoice Period: 10.09.2021 to 09.12.2021

Invoice Date: 11.09.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : NOTAPPLICABLETX

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : NOTAPPLICABLETX

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	998439	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	997315	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	997319	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	997314	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	997314	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	997314	1	18			1487.00	1,487.00

TATA CLASSEGE

A division of Tata Industries Limited

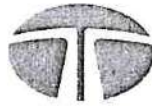
Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassedge.com

Website www.tataclassedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

Whether tax payable on reverse charge basis : No



Total Taxable Amount (Rs.) 28,350.00

IGST (Rs.) 6,302.60

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PAÑ : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited

Authorised Signatory

This is system generated Invoice

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com

Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A DIVISION OF TATA INDUSTRIES LTD)**

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1225100183

Invoice Period: 16.04.2021 to 15.07.2021

Invoice Date: 10.04.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000002384

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : NOTAPPLICABLETX
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclasseddigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3046.00	3,046.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6083.00	6,083.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11993.00	11,993.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1493.00	1,493.00

TATA CLASSEdge

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclasseedge.com

Website www.tataclasseedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Horni Mody Street Mumbai 400 001 India

Whether tax payable on reverse charge basis : No



Total Taxable Amount (Rs.) 28,348.00

IGST (Rs.) 6,301.94

Total Invoice Value (Rs.) 34,650.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited



Authorised Signatory

This is system generated Invoice

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com

Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor, Plot, No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACP4058L1Z2

Tax Invoice

Invoice No: 1225102243

Invoice Period: 10.06.2021 to 09.09.2021

Invoice Date: 10.06.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar
Pin Code : 249405
State Code : 05
State : Uttarakhand
GST : NOTAPPLICABLETX
Contact Person:
Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar
Pin Code : 249405
State Code : 05
State : Uttarakhand
GST : NOTAPPLICABLETX
Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassegedigitalclassroom(swlic)	998439	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	997315	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	997319	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	997314	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	997314	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	997314	1	18			1487.00	1,487.00

TATA CLASSEGE

A division of Tata Industries Limited

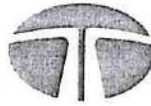
Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com

Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

Whether tax payable on reverse charge basis : No



Total Taxable Amount (Rs.) 28,350.00

IGST (Rs.) 6,302.60

Total Invoice Value (Rs.) 34,653.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Three Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited



Authorised Signatory

This is system generated Invoice

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com

Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India



Invoice No: 1225107612

Invoice Period: 10.12.2021 to 09.03.2022

Invoice Date: 10.12.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number: 5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar
Pin Code : 249405
State Code : 05
State : Uttarakhand
GST : NOTAPPLICABLETX
Contact Person:
Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar
Pin Code : 249405
State Code : 05
State : Uttarakhand
GST : NOTAPPLICABLETX
Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	998439	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	997315	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	997319	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	997314	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	997314	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	997314	1	18			1487.00	1,487.00

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassedge.com

Website www.tataclassedge.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

Whether tax payable on reverse charge basis : No



IGST (Rs.)

6,302.60

Total Invoice Value (Rs.)

34,653.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Three Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash. None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited

Authorised Signatory

This is system generated Invoice

TATA CLASSEGE

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India

Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com

Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAACT4058L1Z2

Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India



TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215109839	Invoice Period: 25.02.2021 to 24.05.2021
Invoice Date: 09.02.2021	Due Date: Pay immediately w/o deduction
Ref. Agreement Number:5000006532	Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To) Acharyakulam-Patanjali Yogpeeth Nr Patanjali Yogpeeth II Delhi Haridwar National Highway Bahadrabad Haridwar Pin Code : 249405 State Code : 05 State : Uttarakhand GST : Notapplicabletx Contact Person: Contact Number: 01334-273021/8171823332	Details of Consignee (Ship To) Acharyakulam-Patanjali Yogpeeth Nr Patanjali Yogpeeth II Delhi Haridwar National Highway Bahadrabad Haridwar Pin Code : 249405 State Code : 05 State : Uttarakhand GST : Notapplicabletx Contact Person:
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Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			12690.00	12,690.00

		Total Taxable Amount (Rs.)	12,690.00
Whether tax payable on reverse charge basis : No		IGST (Rs.)	2,284.20
		Total Invoice Value (Rs.)	14,974.00

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Only

PAN : AA ACT 4058L CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

LESS - TDS @ 15% 190

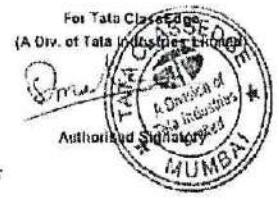
14,784/-

[Handwritten signature]

14974/- 31.3.21

Pradhana Kaul

This is system generated Invoice 31.3.21





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215107016	Invoice Period: 25.11.2020 to 24.02.2021
Invoice Date: 10.11.2020	Due Date: Pay immediately w/o deduction
Ref. Agreement Number:5000006532	Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To) Acharyakulam-Patanjali Yogpeeth Nr Patanjali Yogpeeth II Delhi Haridwar National Highway Bahadrabad Haridwar Pin Code : 249405 State Code : 05 State : Uttarakhand GST : Notapplicable Contact Person: Contact Number: 01334-273021/8171823332	Details of Consignee (Ship To) Acharyakulam-Patanjali Yogpeeth Nr Patanjali Yogpeeth II Delhi Haridwar National Highway Bahadrabad Haridwar Pin Code : 249405 State Code : 05 State : Uttarakhand GST : Notapplicable Contact Person:
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Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			12690.00	12,690.00

Whether tax payable on reverse charge basis : No	Total Taxable Amount (Rs.)	12,690.00
	IGST (Rs.)	2,284.20
	Total Invoice Value (Rs.)	14,974.20

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Twenty Paise Only

PAN : AA ACT 4058L CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai
 Details for Electronic Transfer of Money through RTGS/NEFT
 HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg
 Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payments

Less: - TDS @ 1.5% 190
14784/-

14974/ 31/3/21
 This is system generated Invoice
 31.3.21





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215108999

Invoice Period: 25.08.2020 to 24.11.2020

Invoice Date: 22.12.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000006532

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicable

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicable

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			12690.00	12,690.00

Total Taxable Amount (Rs.) 12,690.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 2,284.20

Total Invoice Value (Rs.) 14,974.00

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

LESS - TDS @ 1.5%

190

14784/-

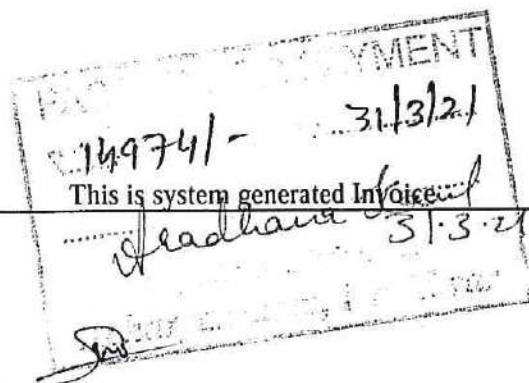
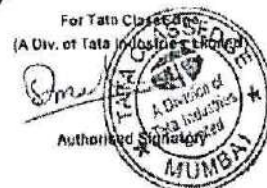
Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Proforma Invoice

Invoice No: 1215103335

Invoice Period: 25.05.2020 to 24.08.2020

Invoice Date: 18.06.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000006532

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth

Nr Patanjali Yogpeeth II Delhi

Haridwar National Highway Bahadrabad

Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth

Nr Patanjali Yogpeeth II Delhi

Haridwar National Highway Bahadrabad

Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			12690.00	12,690.00

Total Taxable Amount (Rs.) 12,690.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 2,284.20

Total Invoice Value (Rs.) 14,974.20

Total Invoice Value (In Words) : Fourteen Thousand Nine Hundred Seventy Four Rupees Twenty Paise Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

1285/- TDS @ 15% 190

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

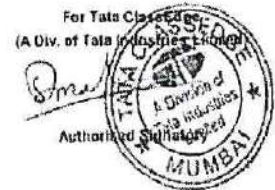
Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

14784/-



This is system generated Invoice

PAID BY DEBITMENT

₹ 14,974/-

31/3/21

Dradhana Kaul

81321



TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215101551

Invoice Period: 20.05.2020 to 18.08.2020

Invoice Date: 26.05.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003560

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			13124.00	13,124.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			7616.00	7,616.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			15209.00	15,209.00
4	Leaseofprojector(hsn-8528)	9973	1	28			29982.00	29,982.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			1208.00	1,208.00
6	Leaseofups(hsn-8504)	9973	1	18			3733.00	3,733.00

Total Taxable Amount (Rs.) 70,872.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 15,755.16

Total Invoice Value (Rs.) 86,627.16

Total Invoice Value (In Words) : Eighty Six Thousand Six Hundred Twenty Seven Rupees Sixteen Paise Only

GSTIN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Leb - TPSC @ 1.5% 1063

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

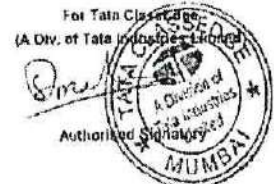
HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

85,564/-

PAID
86,627/- 31/3/21
Madhava Kaul
31-3-21
This is system generated Invoice





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215110485

Invoice Period: 10.03.2021 to 09.06.2021

Invoice Date: 09.03.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicable
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicable
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1487.00	1,487.00

Total Taxable Amount (Rs.) 28,350.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,302.60

Total Invoice Value (Rs.) 34,653.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Three Rupees Only

TIN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Less:- TDS @ 1.5% 425
34,228/-

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

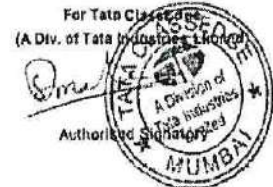
Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

PAYMENT
 ₹ 34,653/- 31/3/21
 Akadhana Kaul
 This is system generated Invoice 31/3/21





TATA ClassEdge (A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215107839

Invoice Period: 10.12.2020 to 09.03.2021

Invoice Date: 10.12.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicabletx
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicabletx
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1487.00	1,487.00
Total Taxable Amount (Rs.)								28,350.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,302.60
 Total Invoice Value (Rs.) 34,652.60

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Two Rupees Sixty Paise Only

425
 34,229/-

PAN : AA ACT 4058L CIN : U44003MH1945PLC004403

Less:- TDS @ 1.5%

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

34652/-
 31/3/21
 Aradhana Kaul
 31.3.21
 This is system generated Invoice





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215104942

Invoice Period: 10.09.2020 to 09.12.2020

Invoice Date: 10.09.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1487.00	1,487.00

Total Taxable Amount (Rs.) 28,350.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,302.60

Total Invoice Value (Rs.) 34,652.60

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Two Rupees Sixty Paise Only

GSTIN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Less: - TDS@1.5%

425

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Morwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

PAID BY PAYMENT
 ₹ 34,652/- 31/3/2021
 Aradhana Kaul
 This is system generated Invoice 31-3-21





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215102968

Invoice Period: 10.06.2020 to 08.09.2020

Invoice Date: 10.06.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number: 5000003822

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3049.00	3,049.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6085.00	6,085.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11996.00	11,996.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1487.00	1,487.00
Total Taxable Amount (Rs.)								28,350.00

Whether tax payable on reverse charge basis : No

IGST (Rs.)

6,302.60

Total Invoice Value (Rs.)

34,652.60

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Two Rupees Sixty Paise Only

TAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

LESS: - TDS @ 1.5% 425

425

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

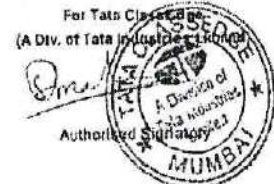
HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

34,227

PAID BY PAYMENT
 ₹ 34652/- 31/3/21
 Aradhana Kaul
 This is system generated Invoice 31.3.21





TATA ClassEdge (A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN: 27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215109138

Invoice Period: 16.01.2021 to 15.04.2021

Invoice Date: 09.01.2021

Due Date: Pay immediately w/o deduction

Ref. Agreement Number: 5000002384

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)
Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Details of Consignee (Ship To)
Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

Pin Code : 249405

State Code : 05

State Code : 05

State : Uttarakhand

State : Uttarakhand

GST : Not applicable tx

GST : Not applicable tx

Contact Person:

Contact Person:

Contact Number: 01334-273021/8171823332

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3046.00	3,046.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6083.00	6,083.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11993.00	11,993.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1493.00	1,493.00
							Total Taxable Amount (Rs.)	28,348.00

Whether tax payable on reverse charge basis : No

IGST (Rs.)

6,301.94

Total Invoice Value (Rs.)

34,650.00

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Fifty Rupees Only

TAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Less: TDS @ 1.5% 425

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai
Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg
Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

34224

PAYMENT
₹ 34650/- 31/3/21
Aradhana Kaul
This is system generated Invoice 31-3-21



**TATA ClassEdge(A Division of TATA Industries Ltd)**

Original

TATA ClassEdge 3rd Floor,Plot No A 16-17,MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215106312

Invoice Period: 16.10.2020 to 15.01.2021

Invoice Date: 10.10.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5000002384

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3046.00	3,046.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6083.00	6,083.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11993.00	11,993.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1493.00	1,493.00
Total Taxable Amount (Rs.)								28,348.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,301.94

Total Invoice Value (Rs.) 34,649.94

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Forty Nine Rupees Ninety Four Paise Only

AN : AACT 4058L

CIN : U44003MH1945PLC004403

Less - TDS @ 15% 425

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

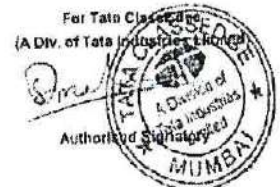
Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

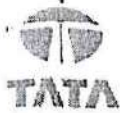
Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

PAID
 34649/-
 31/3/21
 Aradhana Lahl
 This is system generated Invoice 31.3.21



34,224/-
 [Signature]



TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215103611 Invoice Period: 16.07.2020 to 15.10.2020
 Invoice Date: 10.07.2020 Due Date: Pay immediately w/o deduction
 Ref. Agreement Number:5000002384 Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicabletx
 Contact Person:
 Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)
 Acharyakulam-Patanjali Yogpeeth
 Nr Patanjali Yogpeeth II Delhi
 Haridwar National Highway Bahadrabad
 Haridwar
 Pin Code : 249405
 State Code : 05
 State : Uttarakhand
 GST : Notapplicabletx
 Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3046.00	3,046.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6083.00	6,083.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11993.00	11,993.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1493.00	1,493.00
Total Taxable Amount (Rs.)								28,348.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,301.94
Total Invoice Value (Rs.) 34,649.94

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Forty Nine Rupees Ninety Four Paise Only

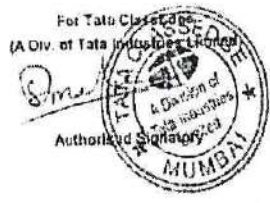
PAN : AA ACT 4058L CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai
 Details for Electronic Transfer of Money through RTGS/NEFT
 HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg
 Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

1288-7050151.425
 342:

34649/- 31/8/21
 Anandhara Kaul
 This is system generated Invoice 31321





TATA ClassEdge(A Division of TATA Industries Ltd)

Original

TATA ClassEdge 3rd Floor, Plot No A 16-17, MIDC Mumbai

Pin Code : 400093, Maharashtra (State Code:27)

GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1215100263

Invoice Period: 16.04.2020 to 15.07.2020

Invoice Date: 15.05.2020

Due Date: Pay immediately w/o deduction

Ref. Agreement Number: 5000002384

Place Of Supply : Uttarakhand (05)

Details of Customer (Bill To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Contact Number: 01334-273021/8171823332

Details of Consignee (Ship To)

Acharyakulam-Patanjali Yogpeeth
Nr Patanjali Yogpeeth II Delhi
Haridwar National Highway Bahadrabad
Haridwar

Pin Code : 249405

State Code : 05

State : Uttarakhand

GST : Notapplicabletx

Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tataclassgedigitalclassroom(swlic)	9984	1	18			5250.00	5,250.00
2	Leaseof.Computer-Classroom(hsn-8471)	9973	1	18			3046.00	3,046.00
3	Leaseofintg.Classroomdev(hsn-9403)	9973	1	18			6083.00	6,083.00
4	Leaseofprojector(hsn-8528)	9973	1	28			11993.00	11,993.00
5	Leaseofspeakers(hsn-8518)	9973	1	18			483.00	483.00
6	Leaseofups(hsn-8504)	9973	1	18			1493.00	1,493.00

Total Taxable Amount (Rs.) 28,348.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 6,301.94

Total Invoice Value (Rs.) 34,649.94

Total Invoice Value (In Words) : Thirty Four Thousand Six Hundred Forty Nine Rupees Ninety Four Paise Only

TAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai
Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg
Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

Less:- TDS @ 1.5% 79
on 5250/-
Less:- TDS @ 1.5% 341
23098/- 34224/-

PAYMENT
34649/- 31/3/21
Aradhana Kaul
This is system generated Invoice 31-3-21





Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)
 Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com
 GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0265

Date : 14-07-2021

P.O.- U.O.P./H.R./P.O.-I.T./ E-MAIL-02-, DATE- 26-06-2021

Payment Terms : 07 DAYS

M/s. University of Patanjali (GSTIN- 05AABTP0560H1ZU)
 Phase-II, Patanjali Yogpeeth-II, Bahadrabad
 Haridwar- (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	Epson Eco Tank L 4160 Wi-Fi Duplex Multifuncon Ink Tank Printer (WARRANTY : 01 year on Site by Warranty) S/No.- X4E4033191	8443	1	15,000.00			1350.00	1350.00			17700.00
<div style="position: absolute; top: 10px; left: 10px; border: 1px solid black; padding: 5px;"> PATANJALI YOGPEETH TRUST PHASE-II INWARD (GATE-1) S.No. 253 Date: 14/07/21 Sign. of Security: [Signature] </div> <div style="position: absolute; top: 10px; left: 40px; border: 1px solid black; padding: 5px;"> PATANJALI YOGPEETH TRUST PHASE-II OUTWARD SL.No. 446 CHALLAN/INVOICE NO. [Blank] DATE: 14/07/21 SECURITY'S NAME: [Signature] </div> <div style="position: absolute; top: 10px; left: 60px; font-size: 2em; opacity: 0.5;"> PATANJALI YOGPEETH TRUST PHASE-II </div>											
Total Amount											17,700
SUB TOTAL											17,700

Rs. (in words) : Rupees Seventeen Thousand Seven Hundred Only

Declaration :

Account Details : Excel Computer Graphics
 Bank Name : Punjab National Bank
 Bank Address : Gurukul Kangri, Haridwar - 249404 (U.K.)
 A/c Number : 4063002100006198
 IFSC Code : PUNB0406300

Pan Number - AJHPN8673L

Aadhar Number - 383699685756

Terms & conditions:

- E. & O.E.
- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :



This is a Computer Generated Invoice

Received on 14 July 2021
 [Signature]
 14/07/2021

[Signature]

17700

(2)

OM INFOSYS

Canon

Copier-Printer-Scanner

Tax Invoice

OM INFOSYS - (1-Apr-2021)
 F-4, Meedo Plaza, 26A, Rajpur Road
 DEHRADUN-248001
 Phone : 9837092892, 9319606011
 GSTIN : 05ADJPK2773L129
 GSTIN/UIN: 05ADJPK2773L129
 State Name : Uttarakhand, Code : 05
 E-Mail : canon_ominfosys@yahoo.com
 Consignee

University of Patanjali
 Maharishi Dayanand Gram
 Haridwar
 State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
 University of Patanjali
 Maharishi Dayanand Gram
 Haridwar
 State Name : Uttarakhand, Code : 05

Invoice No. **2100411**
 Dated **9-Jul-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

Rate as per P.O. No. Encl. 09
Pay Rs. 30090/-

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ICMF 232W <i>WRG 66530</i> <i>WRG 66533</i> <i>WRG 66515</i>	8443	18%	2 No.	12,750.00	25,500.00

SGST
CGST

2,295.00
2,295.00

Control Stone
Entry on file
12/07/21
248
21-21-22
12/21/21

TANJALI YOGPEETH (TRUST) PHASE-II INWARD (GATE-I)
 S.No. *241*
 Challan/Invoice No. *2150411*
 Date *12/07/21* Time *1:30 PM*
 Shift: *A*
 Sign. of Security: *[Signature]*

Total 2 No. ₹ 30,090.00
E & O.E

Amount Chargeable (in words)
Rupees Thirty Thousand Ninety Only
 HSN/SAC

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00	
Total	25,500.00		2,295.00		2,295.00	4,590.00	

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Ninety Only**

Company's PAN : **ADJPK2773L**

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

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3713008700044153
 Branch & IFS Code : Clock Tower, Dehradun & PUNB0371300
 for OM INFOSYS - (1-Apr-2021)

Customer's Seal and Signature

[Signature]
[Signature]
48

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

ABRAHAM SINGH
 In-Charge Engg. Store
 Patanjali Yogpeeth Trust-01
 Banachabad (Haridwar)



43

5

(ORIGINAL FOR RECIPIENT)



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)

Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0396

Date : 18-08-2021

P.O. No.- Verbal, DATE- 17-08.2021

Payment Terms : 15 DAYS

M/s. Patanjali Yogpeeth Trust (GSTIN- 05AABTP0560H1ZU)

Phase-II, Patanjali Yogpeeth-II, Bahadrabad
Haridwar- (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14 %	CGST @ 14 %	Amount
1	Epson : L3110 Ink Tank Printer S/No-X6NY241976 Warranty : 01 year on site by Epson	84433100	1	9,750.00	-	-	877.50	877.50	-	-	11505.00
Total Amount											11,505.00
SUB TOTAL											11,505.00

Rs. (in words) : Rupees Eleven Thousand Five Hundred Five Only

Declaration :

Account Details : Excel Computer Graphics

Bank Name : Punjab National Bank

Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)

A/c Number : 4063002100006198

IFSC Code : PUNB0406300

Pan Number- AJHPN8673L

Aadhar Number - 383699685756

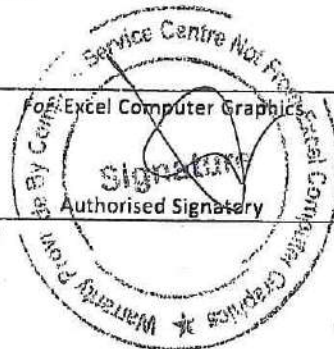
Terms & conditions:

E. & O.E.

- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :

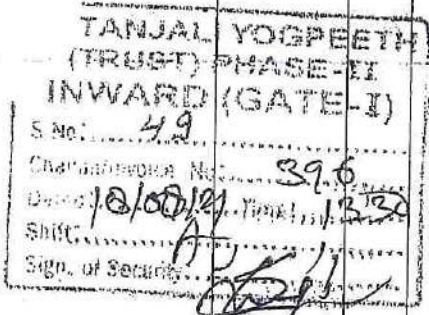
[Handwritten Signature]



This is a Computer Generated Invoice

[Handwritten Signature]

Rates for Pono Email 02
Pay Rs. 11505/-
Central Stone
Entry Engage
No (410)
(17-2021-22)
18/8/2021
(BRAHAM SINGH)
In-Charge Engg. Store
Patanjali Yogpeeth Trust-II
Bahadrabad (Haridwar)



Tax Invoice

OM INFOSYS - (1-Apr-2021)
 E-4, Meedo Plaza, 26A, Rajpur Road
 DEHRADUN-248001
 Phone : 9837092892, 9319606011
 GSTIN : 05ADJPK2773L1Z9
 GSTIN/UIN : 05ADJPK2773L1Z9
 State Name : Uttarakhand, Code : 05
 E-Mail : canon_ominfosys@yahoo.com
 Consignee

University of Patanjali
 Maharishi Dayanand Gram
 Haridwar
 State Name : Uttarakhand, Code : 05

Invoice No.
2100514
 Delivery Note

Dated
3-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
UOP/HR/PO/Email-01
 Despatch Document No.

Dated
27-Jul-2021
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)
 University of Patanjali
 Maharishi Dayanand Gram
 Haridwar
 State Name : Uttarakhand, Code : 05

*Rate as per PONO.
 Encl. 01
 Page B 30090*

**PATANJALI YOGPEETH
 (TRUST) PHASE-II
 OUTWARD (GATE-D)**
 S.No. **520**
 Challan/Invoice No. **514**
 Dated: **9/09/21** Time: **1:61 PM**
 Shift: **CO. UNIT**
 Sign. of Security: **[Signature]**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ICMF 232W sh. WRG65548 WRG66529	8443	18 %	2 No.	12,750.00	No.	25,500.00

SGST
CGST

2,295.00
2,295.00

**TANJALI YOGPEETH
 (TRUST) PHASE-II
 INWARD (GATE-I)**
 S.No. **367**
 Challan/Invoice No. **2/00514**
 Dated: **03/08/21** Time: **9:42**
 Shift: **A**
 Sign. of Security: **[Signature]**

*Central Stone
 Entry on page
 no (249
 II-2021-22)*

Total 2 No.

30,090.00
E. & O.L

Amount Chargeable (in words)
Rupees Thirty Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	25,500.00		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Ninety Only**

Sh. [Signature]

Company's PAN : **ADJPK2773L**

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

Company's Bank Details

Bank Name : **Punjab National Bank**
 A/c No. : **3713000700044153**
 Branch & IFS Code : **Clock Tower, Dehradun & PUNB037130**
 for OM INFOSYS - (1 Apr-2021)

Customer's Seal and Signature

*D. Meedo [Signature]
 [Signature]*

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

UNIVERSITY OF PATANJALI
 S.No. **5110**
 Challan/Invoice No. **2100512**
 Dated: **09/09/21**
 Shift: **DAY**
 Sign. of Security: **[Signature]**



TAX INVOICE



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)

Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0418

Date : 25-08-2021

P.O.- Verbal-, DATE- 25-08-2021

Payment Terms : 07 DAYS

M/s - University of Patanjali (GSTIN=05AABTP0560H1ZU)

Phase-II, Patanjali Yogpeeth-II, Bahadrabad Haridwar- (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	Canon : Image Class MF232W Printer S/No- WRG73468 (WARRANTY : 01 year on Site by Canon)	8443	01	14,200.00			1278.00	1278.00			16756.00
Total Amount											16,756.00
SUB TOTAL											16,756.00

Rate as per P.O. No. 03
Pay Rs. 16,756/-
Central Store
Entry on page
249
25/8/2021

PATANJALI YOGPEETH TRUSTI PHASE-II OUTWARD (GATE - 1) S.No: 521 Date: 09/08/21 Shift: (A) SHIFT

PATANJALI YOGPEETH TRUSTI PHASE-II INWARD (GATE - 1) S.No: 109 Date: 25/8/21 Shift: (A) SHIFT

(BR) HARI SINGHI In-Charge Engg. Store Patanjali Yogpeeth Trust-II Bahadrabad (Haridwar)

Rs. (in words) : Rupees Sixteen Thousand Seven Hundred FiftySix Only

Declaration :

Account Details : Excel Computer Graphics

Bank Name : Punjab National Bank

Bank Address : Gokul Kankhal, Haridwar -249404 (U.K.)

A/c Number : 4063002100006198

IFSC Code : PUNB0406300

Pan Number - AJHPN86731

Aadhar Number - 383699685756

Terms & conditions:

E. & O.E.

- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @24% p.a. will be charged if the payment is not made within the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :

Signature



This is a Computer Generated Invoice

Smile



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)
Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0770

Date : 14-12-2021

P.O. NO.- U.O.P./H.R./P.O/EMAIL-01, Date : 09-12-2021

Paymet Terms: 15 Days

M/s. University of Patanjali (GSTIN- 05AABTP0560H1ZU)

Patanjali Yogpeeth (Trust), Maharishi Dayanad Gram, Delhi Haridwar National Highway
Near Bahadrabad, Haridwar- 249405 (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14 %	CGST @ 14 %	Amount
1	CANON : PIXIMA INK EFFICIENT G2060 PRINTER S/No.- KNDC04903 WARRANTY : 01 YEAR ON SITE BY CANON	8443	1	11,000.00	-	-	990.00	990.00	-	-	12980.00
<p><i>Rate as per Invoice sent. 01</i> <i>Pay B 12980/-</i> <i>Receipt</i> <i>Page No. 485</i> <i>(IT-2021-22)</i></p> <p>TANJALI YOGPEETH (TRUST) PHASE-II INWARD (GATE-I) S.No.: 414 Challan/Invoice No.: 8770 Dated: 15/12/2021 Shift: A Sign. of Security: [Signature]</p> <p>UNIVERSITY OF PATANJALI INWARD GATE-I S.No.: 574 Challan/Invoice No.: RMY/21-22/1444 Dated: 16/12/21 Shift: Day Sign. of Security: [Signature]</p> <p>IBRAHAMI SINGH In-Charge Engrg. Store Patanjali Yogpeeth Trust-1 Bahadrabad (Haridwar)</p>											
Total Amount											12,980.00
SUB TOTAL											12,980.00

Rs. (in words) : Rupees Twelve Thousand Nine Hundred Eighty Only

Declaration :

Account Details : Excel Computer Graphics
Bank Name : Punjab National Bank
Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)
A/c Number : 4063002100006198
IFSC Code : PUNB0406300
Pan Number- AJHPN8673L Aadhar Number - 383699685756

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Terms & conditions:

- E. & O.E.
- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :

For Excel Computer Graphics
EXCEL COMPUTER GRAPHICS
159-Bhairon Mandi
Authorised Signatory

This is a Computer Generated Invoice

id 941050940

excel_comgraphics@rediffmail.com

Tax Invoice

OM INFOSYS (1-Apr-2021)
 E-4, Meedo Plaza, 26A, Rajpur Road
 DEHRADUN-248001
 Phone: 9837092892, 9319606011
 GSTIN: 05ADJPK2773L129
 GSTIN/UIN: 05ADJPK2773L129
 State Name: Uttarakhand, Code: 05
 E-Mail: canon_ominfosys@yahoo.com

Buyer
 University of Patanjali
 Maharishi Dayanand Gram
 Haridwar
 State Name: Uttarakhand, Code: 05

Invoice No
 2101415

Delivery Note

Supplier's Ref.

Buyer's Order No.
 UOP/HR/PO/email-01

Despatch Document No.

Despatched through

Terms of Delivery

Dated
 7-Feb-2022

Mode/Terms of Payment

Other Reference(s)

Dated
 18-Jan-2022

Delivery Note Date

Destination

*Rate as per Po no Email
 Pay R 315355/-*

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Printer Color Canon L3010	8443	18%	25 No.	10,690.00	2,67,250.00
						24,052.50
						24,052.50
				25 No.		₹ 3,15,355.00

TANJALI YOGSPEETH
 (TRUST) PHASE-II
 INWARD (GATE-1)
 S.No. 652
 Challan/Invoice No. 2101415
 Dated 07/02/22 Time 12:25
 Sign. of Security [Signature]

*Remedial 08
 Page 122
 JEI (21-22)
 Anuj Kumar
 07 Feb 2022*

Amount Chargeable (in words): Rupees Three Lakh Fifteen Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,67,250.00	9%	24,052.50	9%	24,052.50	48,105.00
Total	2,67,250.00		24,052.50		24,052.50	48,105.00

Tax Amount (in words): Rupees Forty Eight Thousand One Hundred Five Only

ANUJ KUMAR
 (Store Keeper)
 Project: UNIVERSITY OF PATANJALI
 Bahadradab, Haridwar

Company's PAN: ADJPK2773L

Company's Bank Details:
 Bank Name: Punjab National Bank
 A/c No: 3713008700044153
 Branch & IIS Code: Clock Tower, Dehradun & PUN0371500
 for OM INFOSYS

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

Customer's Seal and Signature

UNIVERSITY OF PATANJALI
 INWARD GATE-1
 S.No. 185
 Challan/Invoice No. 2101415
 Dated: 07/2/22
 Shift: DAY
 Sign. of Security: Anuj

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

19

ARTLINE INFOTECH

35/1, First Floor, Moti Bazar, Dehradun-248001
 Tel. 0135 - 2657118, 8936921845
 email: artlineinfotech@gmail.com
 TIN No. 05015477539, PAN: AGUPT3034D

Invoice No.: 000073

Dated: 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: U.O.P/H.R/P.O/EMAIL-5/BH

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.

To **UNIVERSITY OF PATANJALI**
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR

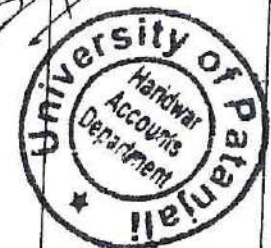
TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
1.	HP DESKTOP AMD A8,4GB,500GB,DOS KEYBOARD,MOUSE S/N-INA645XSP6, INA645XSPS INA645XV62, INA645XSR1 ✓ INA645XV24, INA645XSPK ✓ INA645XV46, INA645XSVD ✓ INA645XVML, INA645XVKX ✓ INA645XV0Y, INA645XSXV8 ✓ INA645XVCN, INA645XSRB ✓ INA645XVGX, INA645XTXW ✓ INA645XVQY, INA645XTTB ✓ INA645XTXM, INA645XTPQ ✓ INA645XSTY, INA645XV1L ✓ INA645XSPN, INA645XST5 ✓ INA645XST4, INA645XSSR ✓ INA645XSRT, INA645XST7 ✓ INA645XVHZ, INA645XTP3 ✓	30.00	23000.0	0.0	5.0	690000.00
2.	HP MONITER V194 18.5" S/N-3CQ7091185, 3CQ7090YXW 3CQ7090YZ6, 3CQ7090YY6 3CQ7090YYL, 3CQ7090XYK 3CQ7090XXF, 3CQ7090YXM 3CQ709115J, 3CQ7013V42 3CQ7090XY9, 3CQ7090YVG 3CQ7090YVZ, 3CQ7020XHS 3CQ632083S, 3CQ7020XH7 3CQ7090XVR, 3CQ7110KKB 3CQ703089F, 3CQ7110KJ9 3CQ7100N23, 3CQ7100MXD 3CQ7100NHW, 3CQ70304B4 3CQ7090YX1, 3CQ70911BF 3CQ7090YYR, 3CQ7100MNT 3CQ7090YN3, 3CQ7100N0J	30.00	0.00	0.0	5.0	0.00

central store Entry
on Page no 210, 55, 07, 13
17-2017-18

Stock Entry
Pg-44
28/05/17

Stamp: PATANJALI
 3697 050073
 261051A
 B
 A 724500/



Online Payments our Bank details:
State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

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

& O.E.
 compute if any, subject to Dehradun Jurisdiction only.
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged after due date.

For ARTLINE INFOTECH

Signature



Authorised Signatory

This is a computer generated Invoice

TAX INVOICE

19

ARTLINE INFOTECH

35/1, First Floor, Moti Bazar, Dehradun-248001
 Tel. 0135 - 2657118, 8936921845
 email: artlineinfotech@gmail.com
 TIN No. 05015477539, PAN: AGUPT3034D

Invoice No.: 000073

Dated : 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: U.O.P/H.R/P.O/EMAIL-5/BH

Authorised Dealer:

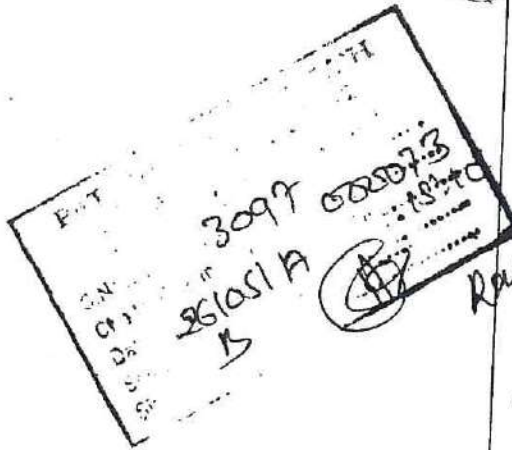
* HEWLETT PACKARD INDIA SALES PVT. LTD.

To **UNIVERSITY OF PATANJALI**
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR

TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
	Rs. Seven Lakhs Twenty Four Thousand Five Hundred only					
				SALES UA 5%		₹ 6,90,000.00
				VAT @ 4% + 1%		34,500.00
				Net Amount Payable Rs.		7,24,500.00



Handwritten notes:
 26/5/17
 Rate as per Po
 [Signature]

Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

C.O.E.

Apply if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

[Signature]

For ARTLINE INFOTECH



Authorised Signatory

This is a computer generated Invoice

011

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TAX INVOICE

ARTLINE INFOTECH

35/1, First Floor, Moti Bazar, Dehradun-248001
 Tel. 0135 - 2657118, 8936921845
 email: artlineinfotech@gmail.com
 TIN No. 05015477539, PAN: AGUPT3034D

Invoice No.: 000068 Dated : 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: - U.O.P/H.R/PO/EMAIL-12/BH

Authorised Dealer:
 * HEWLETT PACKARD INDIA SALES PVT. LTD.

To **UNIVERSITY OF PATANJALI**
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD
 HARIDWAR TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
1.	HP DESKTOP AMD A8,4GB,500GB,DOS KEYBOARD,MOUSE S/N-INA645XVBC INA645XVTN INA645XVJH INA645XVTC INA645XVTX	5.00	23000.0	0.0	5.0	115000.00
2.	HP MONITER V194 18.5" S/N-3CQ7090YZN 3CQ7090XX8 3CQ70911B2 3CQ7090YZ1 3CQ7091197	5.00	0.00	0.0	5.0	0.00
SALES UA 5% VAT @ 4% + 1% Net Amount Payable Rs.						1,15,000.00 5,750.00 1,20,750.00

*Rate as per Po no 184415
 Rs. 120750/-
 [Signature]*

*Receipt
 Abhimu K. Bhandari*

Rs. One Lakh Twenty Thousand Seven Hundred Fifty only



*central store
 Entry on page no
 5210, 55, 07, 13
 17-2017*

*28/5/17
 [Signature]
 Patanjali Yogpeeth*

For Online Payments our Bank details:
State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

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

E.&O.E.
 Dispute if any, subject to Dehradun Jurisdiction only.
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged after due date.

*Stuck
 Po-44
 [Signature]*

For ARTLINE INFOTECH
 1st floor
 Moti Bazar
 Dehradun-248001
Authorised Signatory

53

TAX INVOICE

108

Original for Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel. 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000032

Dated: 10/08/2017

Payment Due on: 30/08/2017

P.O.No.: UOP/HR/PO/EMAIL-2,DT 19072017

Billed To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

TE

HARIDWAR GSTIN NA

HARIDWAR GSTIN NA

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	HP Desktop Core i5,4GB DDR4, Onboard Graphics, 1TB HDD, DOS,3 Years onsite Warranty INA651Z2SG		1.00	31615.3	0.0	9.0	9.0	31615.25
2.	HP Monitor 18.5" V194 3CQ7020X25	8528	1.00	4687.50	0.0	14.0	14.0	4687.50

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	31615.25	4687.50	0.00			
C G S T	0.00	0.00	2845.37	656.25				
S G S T	0.00	0.00	2845.37	656.25				

Net Amount Payable Rs:

43,306.00

Rs. Forty Three Thousand Three Hundred Six only

Rs. 43306/-
 P.O. No. 102
 Date 11/08/17

Central Store Entry
 on ledger (288,57,08,14)
 17-2017-18

Received
 11/8/17
 Dr. Ruchika Khanna

PATANJALI YOGPEETH
 (TRUST) PHASE-2
 INWARD (GATE - I)
 S No. 3920
 Entry/Invoice No. 003.2
 Date: 11/08/17 Time: 16:30
 Shift: AM
 Sig of Security: [Signature]

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN001284 A/c No.348 858 166 10

Declaration:

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.

For ARTLINE INFOTECH



Authorised Signatory

85

[Signature]

23/08/2017
 Dr. Ruchika Khanna

TAX INVOICE

Original for Buyer

22

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel. 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000103

Dated : 14/09/2017

Payment Due on: 04/10/2017

P.O.No.: uop/hr/po/email-01, 30.08.2017

Billed To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR GSTIN

HARIDWAR GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
✓	PART NO 2MB47PA#AC ,HP 280 G3 MT,INTEL PENTIUM DUAL CORE G4400 3.3GHz, 3MB CACHE,4GB DDR4,500GB 7200RPM SATA, DOS. INA734XMQN HP TFT V5E94AA,18.5"V194 3CQ71002FG ADDITIONAL 2 YEAR WARRANTY CAREPACK	8471	1.00	22990.00	0.0	9.0	9.0	22990.00

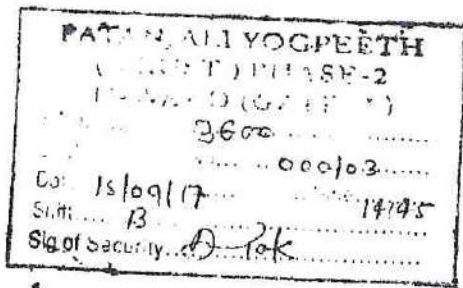
*Centre of store
 Entry on page
 no (314, 58, 15, 09)
 14-27-17
 (BRAHAM SINGH)
 In Charge Engrg. Store
 Patanjali Yogpeeth Trust-II
 Bahadrabad (Haridwar)*

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Share	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00			
C G S T	0.00	0.00	2069.10 ✓	0.00				
S G S T	0.00	0.00	2069.10 ✓	0.00				

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



*Rate as per P.O. no. BH-01
 Rs. 27128/-
 [Signature]*

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E & O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.

145

[Signature]



TAX INVOICE

Original for-Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel: 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000108

Dated : 14/09/2017

Payment Due on: 04/10/2017

P.O.No.: UOP/HR/PO/EMAIL-13, 07.09.2017

Billed To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

HARIDWAR

GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	PART NO 2MB47PA#ACJ,HP 280 G3 MT, INTEL PENTIUM DUAL CORE G4400 3.3 GHz, 3MB CACHE ,4GB DDR4,500GB 7200 RPM SATA,DOS INA734XM2N HP TFT V5E94AA,18.5"V194 3CQ710028Q ADDITIONAL 2 YEAR WARRANTY CARE PACK	8471	1.00	22990.0	0.0	9.0	9.0	22990.00

*central store
 Entry on Page
 No (314, 59, 15, 09)
 17.2017-18*

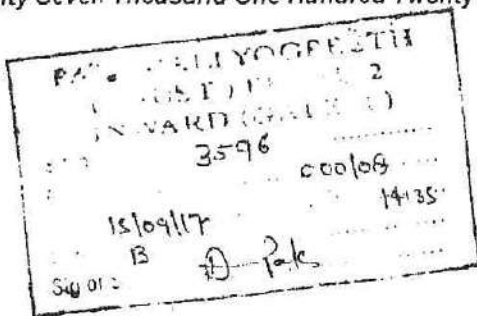
*15/09/17
 RAHAM SINGHI
 In-Charge Engg. Store
 Patanjali Trustees Trust-II
 Bahadrabad (Haridwar)*

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Schemes	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00			
CGST	0.00	0.00	2069.10 ✓	0.00				
SGST	0.00	0.00	2069.10 ✓	0.00				

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



*Rate as per PONO 18/09/17
 Rs. 27128/-
 [Signature]*

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E & O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.

For ARTLINE INFOTECH

146

[Signature]



TAX INVOICE

Original for Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel. 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000110

Dated : 14/09/2017

Payment Due on: 04/10/2017

P.O.No.: UOP/HR/PO/EMAIL-01,30.08.2017

Billed To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

HARIDWAR

GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	PART NO 2M947PA#ACJ, HP 280 G3 MT, INTEL PEI TIUM DUAL CORE G4400 3.3 GHZ, 3MB CACHE,4GB DDR4,510GB 7200 RPM SATA, DOS. INA734XM4L HP TFT V5E94AA,18.5"V194 3CQ710028H ADDITIONAL 2 YEAR WARRANTY CAREPACK	8471	1.00	22990.0	0.0	9.0	9.0	22990.00

8528

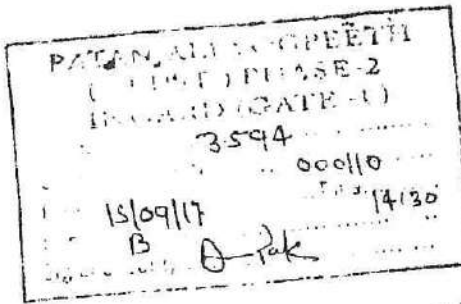
Page-No-45

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00			
CGST	0.00	0.00	2069.10 ✓	0.00				
SGST	0.00	0.00	2069.10 ✓	0.00				

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



Central Store
 Entry on page
 no (314, 59, 09, 15)
 IT-2017-4

(B. RAM SINGH)
 In-Charge Engg. Store
 Patanjali Yogpeeth Trust
 Bahadrabad (Haridwar)

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E.&O.E.

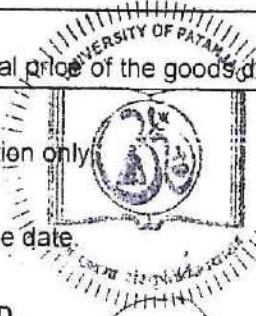
Dispute if any, subject to Dehradun Jurisdiction only

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.



For ARTLINE INFOTECH
 4/10/2017



150

TAX INVOICE

Original for Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
Tel. 0135 - 2713242
email: artlineinfotech@gmail.com
GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000221

Dated : 24/11/2017

Payment Due on: 23/12/2017

P.O.No.: UOP/HR/PO/EMAIL-06-7.11.17

Billed To
UNIVERSITY OF PATANJALI
DELHI HARIDWAR NATIONAL
HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
DELHI HARIDWAR NATIONAL
HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

HARIDWAR

GSTIN

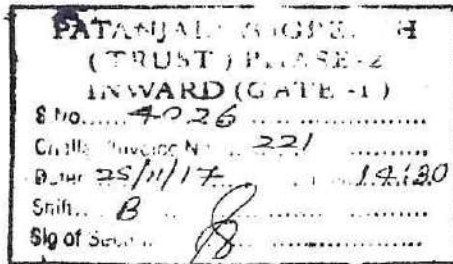
Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	HP DESKTOP 2MB47PA#ACJ 280 G3 MT INTEL PENTIUM DUAL CORE G4400 3.3GHZ 3MB CACHE 4GBDDR4 500GB 7200 RPM SATA DOS V5E94AA 18.5" V194 ADDITIONAL 2 YEAR WARRANTY CARE PACK S.NO.INA737Y6DJ S.NO.3CQ71002D8	8471	1.00	22990.0	0.0	9.0	9.0	22990.00

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	22990.00	0.00	0.00			
CGST	0.00	0.00	2069.10	0.00				
SGST	0.00	0.00	2069.10	0.00				

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



P.g. No - 268
 Release per Form 13
 Rs. 27128/-
[Signatures]

central store Entry on
 page no 315, 360, 10, 16
 17-2017
[Signatures]

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E.&O.E.

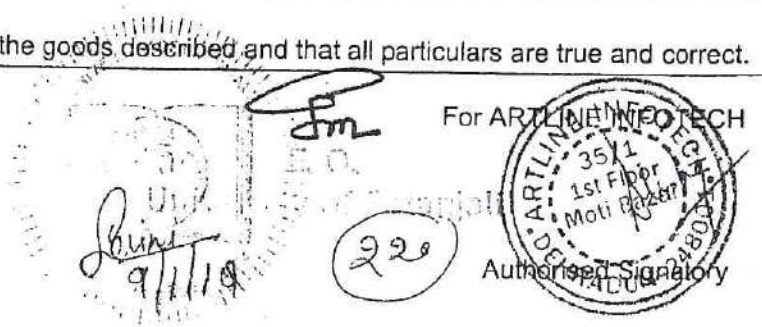
Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.



For ARTLINE INFOTECH

Authorised Signatory

24

BILL

(Original)

Strategic Marketing
 1/3-4, 1st Floor, Rajpur Road, Anekant Place
 Dehradun, Ph.No-0135-2652149, 2653707
 E-Mail :accounts@sitconnect.com,vikas.dewan@sitconnect.com

Invoice No. SM/2015-16/03363	Dated 22-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Mr. Vikash Sharma
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination Haridwar
Terms of Delivery	

Buyer
Patanjali University
 Delhi Haridwar Highway, Near Bahadarabad
 Haridwar-249405

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NB PC HP 15-AC168TU Batch : CND6035D3W	1 Nos	21,462.00	Nos	21,462.00
2	Bagpack	1 Nos	850.00	Nos	850.00
					22,312.00
					1,073.10
					144.75
					0.15
Total		2 Nos			₹ 23,500.00

Output Vat @ 5%
 Output Vat @ 13.5%
 Access, Shortage & Roundoff

Rate as per P.O. No 1001
Pay Rs. 23500/-
[Signature]

HP Notebook
 15-ac168TU
 Serial No. CND6035D3W
 Product No. P4Y39PA#ACJ
 Made in China
 RMN: TPN-C125
 BATT: HSTNN-LB6V
 PI 966

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 05000428086
 Company's CST No. : DD-5099206
 Company's Service Tax No. : AADFS8010MST001
 Company's PAN : AADFS8010M

- Declaration**
- All disputes subject to dehradun jurisdiction only.
 - 2% interest per month will be charged, if payment is not released as per agreed terms.
 - Goods once sold will not be taken back.

MANJALI LOG PLETH T
 INWARD
 No. 3363
 ALLAN / INVOICE No. 106
 22-3-16 IN TIME 15:15



This is a Computer Generated Invoice

St-Peg no-101
Invoice for Udyogi
28/03/2016

[Signature]

[Signature]

TAX INVOICE

Original for Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel. 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000011

Dated: 28/07/2017 26

Payment Due on: 28/07/2017

P.O.No.: UOP/HR/PO/email22 15.07.2017

Billed To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

Shipped To
UNIVERSITY OF PATANJALI
 DELHI HARIDWAR NATIONAL
 HIGHWAY, BAHADRABAD

HARIDWAR GSTIN NA

HARIDWAR GSTIN NA

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	LAPTOP AMD 4GB 500GB DOS 5CG7153YZ6	8471	1.00	20500.0	0.0	9.0	9.0	20500.00

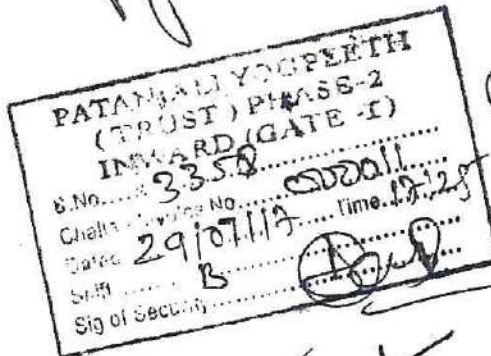
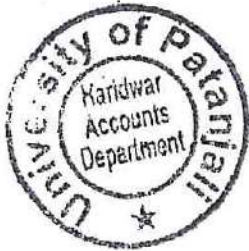
Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	20500.00	0.00	0.00			
GST	0.00	0.00	1845.00	0.00				
GST	0.00	0.00	1845.00	0.00				

Net Amount Payable Rs.

24,190.00

Rs. Twenty Four Thousand One Hundred Ninety only

*Stack entry
Pg-121
Srijit
Page 2*



*Central Store Entry
on page no 5180 & 5182
29/07/17*

*29/07/17
(BRAHAM SINGH)
In-Charge Engrg. Store
Patanjali Yogpeth Trust
Bahadradab*

*Rs. 24190/-
Jm*

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

* HEWLETT PACKARD INDIA SALES PVT. LTD.

For ARTLINE INFOTECH

68

Jm



GSTIN - 05AJHPN8673L1ZK

TAX INVOICE



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 2494048 (U.K.)

Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com

Date : 30-05-2018

Bill No.- ECG/2018-19/156

P.O. Dated : 21-05-2018

M/S. University of Patanjali
Delhi- Haridwar National Highway, Bahadrabad
Haridwar- (U.K.)

TE

S. No.	Description of Goods	HSN/SAC	QTY.	RATE	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	DELL LATITUDE 3480 LAPTOP (intel core i3-6th Gen. Processor, 4GB RAM, 1TB HDD, No-DVD, O.S.- DOS, Screen 14") Warranty : 01 Year NBD + AD onsite by DELL	8471	1	27,600.00	2,484.00	2,484.00	-	-	32,568.00
2	S/No.- 1)- 7LFL8L2 BAG PACK	4202	01	700.00	63.00	63.00	-	-	826.00
Total Amount									33,394.00
SUB TOTAL									33,394.00

Rate as per invoice
33394

PATANJALI YOGPEETH
(TRUST) PHASE-II
INWARD (GATE-I)
S.No.: 906
Creation/Invoice No.: ECG/2018/156
Date: 30/5/18 Time: 17:05
Slut: A
Sign of Security: Sumit Kumar

central store
entry on page
no (306, 139)
IT-18-19

BRAM SINGH
In-Charge Engg. Store
Patanjali Yogpeeth Trust
Bahadrabad (Haridwar)

Rs. (in words) : Rupees ThirtyThree Thousand Three Hundred NinetyFour Only

Page No - 121

Declaration :

Account Details : Excel Computer Graphics
Bank Name : Punjab National Bank
Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)
A/c Number : 4063002100006198
IFSC Code : PUNB0406300

Redund
Jaini
11/6/18

Terms & conditions:

- E. & O.E.
- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

65

Receiver's Signature :

For Excel Computer Graphics

Authorised Signatory

This is a Computer Generated Invoice

Rec
A. P. Jh
463891

dm

Tax Invoice

(ORIGINAL FOR RECIPIENT)

27

COMPUTERS
 428, Basement
 Opposite Sarwan Public School
 Sector - 15, Part - 2
 Gurgaon - 122001
 Ph. : 0124-4110752
 M. : 9999334899
 GSTIN/UIN: 06BCCPK6873L1Z6
 State Name : Haryana, Code : 06
 E-Mail : pcicccomputersggn@gmail.com

Buyer
University of Patanjali
 Delhi Haridwar National Highway
 Bahadradab, Haridwar
 8954890197
 State Name : Uttarakhand, Code : 05

Invoice No. 1452	Dated 27-Jun-2018
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	

TE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Lati 3480 I3/4/1tb CC1C6L2	84715000	1 pcs	27,600.00	pcs	27,600.00
2	Carry Bag Laptop	3926	1 pcs	700.00	pcs	700.00
						28,300.00
						5,094.00
Total						2 pcs
						33,394.00

PATAJALI YOGPEETH
 (GST) PHASE-II
 HAWARD (GATE-I)
 S.No: 393
 Invoice No: 1452
 Date: 04/07/18 Time: 11:50
 Sign. of Security: [Signature]

Central store
 Entry on page
 No 137, 306
 27-18-18

04/07/18
 (BRAHAM SINGH)
 In-Charge Entry
 Patanjali Yogpeeth
 Bahadradab

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
84715000	27,600.00	18%	4,968.00		4,968.00
3926	700.00	18%	126.00		126.00
Total	28,300.00		5,094.00		5,094.00

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety Four Only**

Company's VAT TIN : 06411933085
 Company's PAN : BCCPK6873L

Page NO - 121

Rs. 33394
 Rate as per
 Entry 07

Declaration

- Warranty by principal company.
- Interest @ 3% pm will be charged after 21 days from the invoice date.
- All dispute subject to Gurgaon jurisdiction only.
- Goods once sold will not be taken back in any circumstances.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



18

[Signature]

Patanjali Yogpeeth

Tax Invoice

91

(ORIGINAL FOR RECIPIENT)

29

PCL COMPUTERS
 1428, Basement
 Opposite Saiwan Public School
 Sector - 13, Part - 2
 Gurgaon - 122001
 Ph. : 0124-4110752
 M : 9899334899
 GSTIN/UIN: 06BCCPK6873L1Z6
 State Name : Haryana, Code : 06
 E-Mail : pclcomputersggn@gmail.com

Invoice No.	Dated
1670	6-Aug-2018
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	

Buyer
University of Patanjali
 Delhi Haridwar National Highway
 Bahadradab, Haridwar
 Kind Attn - Mr. Braham Singh Ji
 IT STORE (PRASADAM)
 Patanjali Yogpeeth Ph -2
 9756603676
 State Name : Uttarakhand, Code : 05

Rate as per Pomo Error
Pay B. 33394

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dell Lati 3480 I3/4/1tb 4D776L2	84715000	1 pcs	27,600.00	pcs		27,600.00
2.	Carry Bag Laptop	3926	1 pcs	700.00	pcs		700.00
							28,300.00
							5,094.00
Total							2 pcs
							₹ 33,394.00

DR. Bhumad
Stech
121
12/11/18

IGST



Central Store
Entry on Page
no (138, 307)
17-10-18

EM
14/8/18
(BRAHAM SINGH)
In-Charge Entry
Patanjali Yogpeeth
Bahadradab

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	27,600.00	18%	4,968.00	4,968.00
3926	700.00	18%	126.00	126.00
Total	28,300.00		5,094.00	5,094.00

Tax Amount (in words) : Indian Rupees Five Thousand Ninety Four Only

Company's VAT TIN : 06411933085
 Company's PAN : BCCPK6873L

- Declaration
1. Warranty by principal company.
 2. Interest @ 3% pm will be charged after 21 days from invoice date.
 3. All dispute subject to Gurgaon jurisdiction only.
 4. Goods once sold will not be taken back in any circumstances.

PATAJALI YOGPEETH (TRUST) PHASE-II INWARD (GATE-F)
 S.No: 569
 Invoice No: 1670
 Date: 14/8/18 Time: 9:25
 Shift: A
 Sign. of Security: [Signature]



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

[Handwritten signature]

121

[Handwritten signature]

University of Patanjali

Tax Invoice

86

(ORIGINAL FOR RECIPIENT)

29

R K SOLUTIONS
 Basement, House No.- A 1/2,
 Sector-55, Sushant Lok,
 Gurgaon
 PAN No.- ACSPN5316Q
 GSTIN/UID: 06ACSPN5316Q1ZU
 State Name : Haryana, Code : 06

Consignee
University of Patanjali
 Delhi-Haridwar National Highway, Near
 Baharabad, Haridwar-249405
 GSTIN/UID : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
University of Patanjali
 Braham Singh IT Store, Prasadhyam Patanjali
 Yogpeeth Phase 2, Bahadarabad, Haridwar-
 249405, Contact Person: 9756603676.
 GSTIN/UID : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Invoice No. 152	Dated 17-Dec-2019
Delivery Note	Mode/Terms of Payment 50% Advance Balance After Delivery
Supplier's Ref. 152	Other Reference(s) POOJA
Buyer's Order No. U.O.P/HR/PO/Email-01	Dated 11-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Rate as per Po no
 Email-01
 Pay A 38788/12*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3400 8th Gen i3/4GB/1TB Intel Core B/8th Gen/4GB/1TB Ubuntu/14/1 Years NBD+1 Years ADP Tag No.- D749LT2, FH29LT2	8471	2 Nos	27,600.00	Nos	55,200.00
2	Laptop Carry Case	4202	2 Nos	700.00	Nos	1,400.00
Total						56,600.00
Tax Amount (GST)						10,188.00

- ① Prof. P.L. Gautam
- ② Prof. K.N.S. Yadava

PATANJALI YOGPEETH
 (TRUST) PHASE-II
 INWARD (GATE-3)
 S.No. 1051
 Charge Code No. 52
 Date: 17/12/2019
 Shift: 10:00
 Sign. of Security: A

*Central store Entry
 on 19/12/2019
 (316,84)
 17-2019-20*

*By
 19/12/2019
 (BRAHAM SINGH)
 In-Charge Entry Store
 Patanjali Yogpeeth Trust-II
 Haridwar (Uttarakhand)*

*Received
 26/12/2019*

Total Amount Chargeable (in words) **INR Sixty Six Thousand Seven Hundred Eighty Eight Only** *Res. Adul* **₹ 66,788.00**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	55,200.00	18%	9,936.00	9,936.00
4202	1,400.00	18%	252.00	252.00
Total	56,600.00		10,188.00	10,188.00

Tax Amount (in words) **INR Ten Thousand One Hundred Eighty Eight Only**

Remarks
 Bill No - 152.
 Company's PAN : ACSPN5316Q
 Declaration
 1 We hereby declare that our organization is registered under GST.
 2 Goods sold will not be taken back
 3 Payment as per the agreed terms
 4 Interest @ 24% will be charged for the delayed payments 5 Warranty standard as per the manufacture

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 9812946148
 Branch & IFS Code: Sector-14, Gurgaon & KKBK000287

for R K SOLUTIONS
 Authorised Signatory

135

38788

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TRANSTEK INFOWAYS PVT LTD

203, 2nd Floor, Bldg No 69
Ideal House, Nehru Place, New Delhi-110019
Corp Off - 3rd Floor, Khasra No 365
Opp - Corporation Bank
Ghitorni, New Delhi - 110030
GSTIN/UIN: 07AAACQ1105B1ZA
State Name : Delhi, Code : 07
CIN: U72900DL2004PTC125935
E-Mail : info@transtekindia.com

University of Patanjali

Patanjali yogpeeth-2, Main Store, Delhi-Haridwar
national highway, near bahadradab, haridwar -249405
Braham singh, 9756603676
State Name : Uttarakhand, Code : 05

University of Patanjali

Patanjali yogpeeth-2, Main Store, Delhi-Haridwar
national highway, near bahadradab, haridwar -249405
Braham singh, 9756603676
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. e-Way Bill No.	Dated
TIPL/2122/G00634	8-Jul-21
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
POOJA dt. 8-Jul-21	
Buyer's Order No.	Dated
U.O.P./H.R./P.O./I./T/EMAIL-11	6-Jul-21
Dispatch Doc No.	Delivery Note Date
38727	
Dispatched through	Destination
Steel Coureir	Haridwar
Bill of Lading/LR-RR No.	Motor Vehicle No.
38727 dt. 8-Jul-21	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V530 LENOVO V530s (SFF) I3-9100/4GB+4GB/1TB/MIN10 PRO 3YRS NBD / 19.5 inch monitor PN - 10TYS26H00 SN - SPG01TW90 SPG01TWY1 SPG01TW8Q SPG01TW6R SPG01TWT4	84715000	5 Nos	36,864.41	Nos		1,84,322.05
2	Lenovo Monitor 19.5"-E2054A TFT 19.5"PN - 62BBRARI1WW (E2054A) SN - SVKGP0834 SVKGP3180 SVKGP3197 SVKGP0832 SVKGP2727	85285200	5 Nos	10.01	Nos		0.05
Less :							
Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date							
Output IGST 18% Round Off							33,177.98
							(-0.08)
Total							2,17,500.00 Rs.

Rate as per Po. No. out of 5
Pay Rs 217500
5 x 43500 = 217500

Central store Entry
on page no (366, 306)
11/05
IT-2021-22

10/07/2021
IBRAHAM SINGH
In-Charge Engg. Store
Patanjali Yogpeeth Tr
Bahadradab (Haridwar)

TANJALI YOGPEETH
(TRUST) PHASE-II
INWARD (GATE-I)
S.No: 220
Challan/Invoice No: G-00634
Date: 10/07/2021 Time: 10:15
Sign. of Security: Singh

Amount Chargeable (in words)
Two Lakh Seventeen Thousand Five Hundred Indian Rupees Only

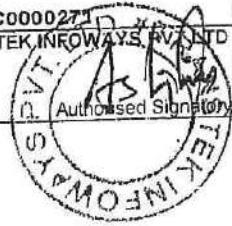
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	1,84,322.05	18%	33,177.97	33,177.97
85285200	0.05	18%	0.01	0.01
Total	1,84,322.10		33,177.98	33,177.98

Tax Amount (in words) : **Thirty Three Thousand One Hundred Seventy Seven Indian Rupees and Ninety Eight paise Only**

Company's PAN : **AAACQ1105B**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC Bank A/c - 1541**
A/c No. : **02712320001541**
Branch & IFS Code : **Kalkaji Branch & HDFC0000271**
for TRANSTEK INFOWAYS PVT LTD
Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice



Shreyas

IB

University of Patanjali

Progression Infonet Private Limited

Work : 55, Jandependent Electronic Module
 Electronic City, Sector-18
 Gurgaon 122015 Haryana India

State Code: 06

Email: info@progression.com
 Website: www.progression.com
 CIN No.: U74899DL1995PTC072638
 GSTIN No.: 05AACCP3460G1Z1N

Tax Invoice No.: G/S/082/00006
 Date & Time of Supply: 05/08/21 10:49:53
 Place of Supply: Uttrakhand
 Buyer Order No: PYP(T)/HR/PO-IT/EMAIL-08
 Buyer Order Date: 31/07/21
 Payment Term: Within 30 days after delivery
 Due Date: 04/09/21
 OPS No.: OPS/E/2123/00339
 E-way Bill No. and Date: 91I0536550 61d80a0c4c5c20b124f1a4aac140d6392ead3b455eb9590d23b60b

Tax Invoice
 Page No. 1 / 2



Payment Term Remarks:

Invoice To:

Name: Patanjali Yog Peeth Nyas
 Address: Patanjali Yogpeeth, Delhi-Hardwar National Highway
 Maharishi Dayanand Gram
 Haridwar 249401

Ship To:

Name: Patanjali Yog Peeth Nya
 Address: Patanjali Yogpeeth, Delhi-Hardwar National Highway
 Maharishi Dayanand Gram
 Haridwar 249401

State of GST Reg.: Uttrakhand

State of GST Reg.: Uttrakhand

State Code: 05

State Code: 05

GSTIN No.: 05AABTP0560H1ZU

GSTIN No.: 05AABTP0560H1ZU

PAN No.: AABTP0560H1

Sr. No.	Description	HSN / SAC Code	Quantity	Unit Price	Total Value	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Lenovo V50/13-10100/4+4 GB/1TB_HD_7200RPM	84715000	25	38,200.00	9,55,000.00	18.00	1,71,900.00					11,26,900.00
	NoODD/KYB/Mouse/NO_WIRELESS_LAN/W10											
	Prof/3year ONS with 18.5" TFT.											
	TFT S.No-USH-DTCCC,USH-DTCH8,USH-DVVRT,USH-LVY72,USH-DVWRB											
	USH-DTCW4,USH-DVYV77,USH-DTCWV,USH-DVYV9,US-DVRY											
	USH-DVWV2,USH-DTCW,USH-DTCW6,USH-DTCW,USH-DTC9											
	USH-DTCC5,USH-DTCGH,USH-DVYV78,USH-DVYV7E,USH-DTCW0											
	USH-DTCT,USH-DTCH4,USH-DVYV7G,USH-DTCHD,US-DVYV7H											
	DT S.No-PC02G7Z8,PC02G73C,PC02G73D,PC02G73V,PC02GY1C											

Amount in Words: **** Eleven Lakh Twenty Six thousand Nine Hundred Rupees and Zero Paise Only

Terms and Conditions

- Interest @ 24% will be charged for delayed payment.
- In case of any cheque return Rs. 1000/- will be debited.
- Bank Details : ICICI Bank Limited, Sector - 14, Gurgaon : 122017, Haryana
 A/C No. : 002151000124, RTGS/NFT/FISC Code : ICICU00021, SWIFT Code : ICICINBB75
- Progression Infonet Private Limited is registered under the MSMED Act, 2006. Udyog Aadhar Number (UAN) - HR056009345 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)

Registered Office : CG-81, SFS Hanz Khaz, New Delhi, Tel. No.: 0124-6670100, Fax No.: 0124-6670137

All disputes are subject to Delhi jurisdiction.

University of Patanjali



UPI Payment QR
 (Store Keeper)
 UNIVERSITY OF PATANJALI
 Bahadrapur, Haridwar

Sl. No. 8
 Challan/Invoice No. 60006
 Dated 09/08/2021
 Sign. of Security S. 40

UNIVERSITY OF PATANJALI
 INWARD GATE-1

Release per Email. No. 1126900
 Pay B. 1126900



TAX INVOICE

(5)

Duplicate Copy

Computer Infotech (India) Pvt. Ltd. 304 ,3rd Flr ,Sheetla House , Building No.73 , 74 Nehru Place , New Delhi Delhi-110019 Contact No.: 02223557777 GSTIN/UIN: 07AADCC3307Q1Z1 CIN: U72200MH2008PTC180602 E-Mail: gurjeet.kohli@cominfo.in	Invoice No. D212208217	Invoice Date 19/08/2021
	Delivery Challan Date 19/08/2021	Mode/Terms Of Payment Current Date Cheque
	Customer Order No. U.O.P/H.R/P.O/I.T/EMAIL-01	Other Reference(s) Isha
	Despatched Through	Destination Haridwar

Bill To : University of Patanjali Patanjali Yogpeeth-II Haridwar-249405 State :Uttarakhand,Cont.P.:braham singh ji , Ph.No.:9756603676 GSTIN/UIN:	Ship To : University of Patanjali Patanjali Yogpeeth-II Haridwar-249405 State :Uttarakhand, Cont.P.:braham singh ji , Ph.No.:9756603676 GSTIN/UIN: Place of Supply : Uttarakhand
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Sr. No	Part No.	Description of Goods	HSN/SAC	GST %	Quantity	Rate	UOM	Disc %	Amount
1	I05859	Dell Opti 7080/Core i7-10700/12GB/2TB/GFX4GB DVDRW/Win10Pro/3 Years Warranty Sr.No.: FGM3BD3	84714900	18 %	1	83,474.58	PCS		83,474.58
2	SE2422H	Dell Monitor SE2422H (22") Sr.No.: CJBMXC3	85285200		1	0.01	PCS		0.01
IGST (Output) 18%									15,025.42
Total									98,500.00

Central Stone
 Entry on ledger no (12, 06, 404, 420)
 Release per P.O. No. T-2021-22
 Bill. of 1
 98500/-
 23/08/2021
 IBRAHAM SINGH
 Patanjali Yogpeeth Store
 Haridwar (Uttarakhand)

UNIVERSITY OF PATANJALI

INWARD GATE-1

S. No. 510

Challan No. 0212208217

Dated: 20/08/21

Day: Day

Sign. of Stock: [Signature]

Amount Chargeable (In words) **NINETY EIGHT THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84714900	83,474.58	0%		0%		18%	15,025.42	15,025.42
85285200	0.01	0%		0%		18%		
Total	83,474.62						15,025.42	15,025.42

Tax Amount (In words) **FIFTEEN THOUSAND TWENTY FIVE RUPEES AND THIRTY EIGHT PAISA ONLY**

Shreyas
 Gurjeet

Declaration I/We hereby Certify that, my/our Registration Certificate under GST is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the Turnover of Sales while filling of the return and the due tax, if any payable on the sale has been paid or shall be paid"	Company's Bank Details Bank Name : Bank of India - 0210 A/c No. : 601820110000210 Branch & IFSC Code : Nehru place - BKID0006018
Terms & Conditions i) Cheque bounce charges Rs.500 Per Transaction. ii) You would be charged 21% Per Annum interest for delayed payment. iii) Warranty would be as per manufacturers and would be provided by vendor directly. iv) Goods sold would not be accept bank. v) For cancelled order, restocking fees of 15% apply. vi) For Detailed terms & condition see printed overleaf.	Computer Infotech (India) Pvt. Ltd. Patanjali Yogpeeth (Trust) Phase-II Inward (Gate-I) 79 8217 23/08/21 Time: 14:29 Shift: A-SHIFT [Signature]

This is a Computer Generated Invoice

91
 2021

(ORIGINAL FOR RECIPIENT)



Excel Computer Graphics

Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)
Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com



GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0579

Date : 09-10-2021

P.O.- P.Y.P. (T)/H.R./P.O.-I.T./U.O.P./EMAIL-01, 01-10-2021,

M/s. University of Patanjali (GSTIN- 05AABTP0560H1ZU)

Phase-II, Patanjali Yogpeeth-II, Bahadrad
Haridwar- (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	LENOVO DESKTOP : V50T (Intel Core i3-10100 Processor, 4 GB DDR4 RAM, 1TB HDD, No-ODD, O.S. Windows 10 Prof.) (S/No.- PG02DCJ2)	8471	1	33,000.00			2970.00	2970.00			38940.00
2	TFT: Lenovo : 19.5" TFT (E2054 LCD MONITOR) (S/No.- 5VKDA4646)	8528	1	7,000.00			630.00	630.00			8260.00
3	DELL Inspiron 3511 Laptop Intel Core i5-1135G7; O.S.- Win 10 + Office H&S 2019, 8 GB DDR4, 1 TB HDD + 256 GB SSD, NVIDIA MX350 2 GB GDDR5, Screen-15.6" FHD, Backlit Keyboard, Platinum Silver, Dell Bag, 1 Year Onsite Warranty) (S/No.- HHWB1F3)	8471	1	57,000.00			5130.00	5130.00			67260.00
4	Numeric: Digital 600Ex v Off Line UPS 242010545625, 626, 627, 628 242010545565, 566, 567, 568 242010545665, 666, 667, 668 242010545661, 662, 663, 664 242010545653, 242010545712	8504	18	1,800.00			2916.00	2916.00			38232.00
5	ACER : 20 TFT (K202HQL LCD Monitor) MMT0C5S015116105C285AG MMT0C5S0151161078B85AG MMT0C5S0151161079F85AG MMT0C5S015116105C485AG MMT0C5S0151161058785AG MMT0C5S0151161058785AG MMT0C5S0151161058785AG MMT0C5S0151161058785AG MMT0C5S0151161058785AG MMT0C5S0151161058785AG	8528	9	6,750.00			5467.50	5467.50			71685.00
Total Amount											2,24,377.00
SUB TOTAL											2,24,377.00

Rs. (in words) : Rupees Two Lakh Twenty Four Thousand Three Hundred Seventy Seven Only

Declaration :

Account Details : Excel Computer Graphics

Bank Name : Punjab National Bank

Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)

A/c Number : 4063002100006198

IFSC Code : PUNB0406300

Pan Number- AJHPN8673L

Aadhar Number - 383699685756

ANUJ KUMAR

(Store Keeper)

Project : UNIVERSITY OF PATANJALI
Bahadradbad, Haridwar

UNIVERSITY OF PATANJALI
GATE-1
No. 152 (W) 3rd Shift
Date: 09/10/21
Sign. of Security VIKASH

Terms & conditions
E. & O.E.
1- Good once sold will not be taken back.
2- No warranty for physical damage/burnt items.
3- Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
4- All disputes are subject to 'Haridwar' Jurisdiction only.
5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :

For Excel Computer Graphics
EXCEL COMPUTER GRAPHICS
Jwalakrishna Near Ramdev Puliya
Kankhal, Haridwar-249400 (U.K.)
Mob. 9410504402
E-mail: excel_comgraphics@rediffmail.com

This is a Computer Generated Invoice

[Signature]
R.O.
University of Patanjali

TIN : 07APAPK0011J1ZI

Original Copy

TAX INVOICE
RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019
Mobile No: 9717339666 / 9717393038
PAN : APAPK0011J
Tel. : 011-40515666 email : mukesh@rmvinfo.in

Emial 29-8-21
89

Invoice No. : RMV/21-22/753	Station :
Date of Invoice : 24-08-2021	E-Way Bill No. :
Place of Supply : Uttarakhand (05)	Po Number : U.O.P/H.R/P.O-I.T/EMAIL-01
Reverse Charge : N	Po Date : 19-08-2021
Salesman Name : Arti Singh	Contact Person : MR BRAHAM SINGH
GR/RR No. :	Contact Person : 9756603676
Transport : COURIER	Payment Terms : 15 DAYS
Vehicle No. :	

Billed to : PATANJALI YOG PEETH NYAS (UOP) PATANJALI YOGPEETH, DELHI-HARIDWAR NATIONAL HIGHWAY, MAHARISHI DAYANAND GRAM, HARIDWAR, 249405	Shipped to : PATANJALI YOG PEETH NYAS PATANJALI YOGPEETH, HARIDWAR DELHI HAIGHWAY, MAHRISHI DAYANAND GRAM, HARIDWAR-249405
Party PAN : AABTP0560H	Party PAN : AAATD1114E
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No : 09927159765
GSTIN / UIN : 05AABTP0560H1ZU	GSTIN / UIN : 05AAATD1114E1ZL

Central store Entry on
Page no (12, 06, 307, 425)
27-8-2021
26/8/21

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LENOVO DESKTOP M70C (11GL801J00) <small>C13-10TH/4GB/1TB/WIN10PRO OEM LICENSE NO ODD/3 YRS S/N-SPG02DE16</small>	84715000	1.00	Pcs.	36,356.00	36,356.00
2.	4GB DDR4 RAM FOR DESKTOP	84733030	1.00	Pcs.	0.01	0.01
3.	LENOVO 19.5" TFT E2054 <small>S/N-SVKHD4881</small>	85285200	1.00	Pcs.	0.01	0.01

Rate as per UOP
Pay to Po no. Enfo.
42900/-

Entry in stock
G. Norcons - B
Page No - 299
9/11/2021

Add : IGST @ 18.00 %
Less : Rounded Off (-)
36,356.02
6,544.08
0.10

Grand Total 3.00 Pcs. ₹ 42,900.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
84715000	18%	1.00	PCS	36,356.00	6,544.08	6,544.08
84733030	18%	1.00	PCS	0.01	--	0.00
85285200	18%	1.00	PCS	0.01	--	0.00

Bank Details : RMV INFOSOLUTIONS
ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

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

Receiver's Signature :

For RMV INFOSOLUTIONS
Authorised Signatory

PATANJALI RESEARCH INSTITUTE INWARD
S No. 2
Challan No. 753
Dated 29/11/2021 Time 12:15
Sheet A
Sig of Security

PATANJALI YOGPEETH TRUST PHASE-11
INWARD (GATE-1)
S No. 116
Invoice No. 753
26/8/21 Time 15:40
SHIFT

107



University of Patanjali

TIN : 07APAPK0011J1ZI

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TAX INVOICE
RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019
Mobile No: 9717339666 / 9717393038
PAN : APAPK0011J
Tel. : 011-40515666 email : mukesh@rmvinfo.in

Invoice No. : RMV/21-22/792
Date of Invoice : 02-09-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Salesman Name : Arti Singh
GR/RR No. :
Transport : COURIER
Vehicle No. :

Station :
E-Way Bill No. :
Po Number : U.O.P/H.R/P.O-I.T/EMAIL-02
Po Date : 24-08-2021
Contact Person : MR BRAHAM SINGH
Contact Person : 9756603676
Payment Terms : 15 DAYS

Billed to :
PATANJALI YOG PEETH NYAS (UOP)
PATANJALI YOGPEETH, DELHI-HARIDWAR
NATIONAL HIGHWAY, MAHARISHI
DAYANAND GRAM, HARIDWAR, 249405

Shipped to :
PATANJALI YOG PEETH NYAS
PATANJALI YOGPEETH,
HARIDWAR DELHI HAIGHWAY
MAHRISHI DAYANAND GRAM,
HARIDWAR-249405
Party PAN : AAATD1114E
Party E-Mail ID :
Party Mobile No : 09927159765
GSTIN / UIN : 05AAATD1114E1ZL

Party PAN : AABTP0560H
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 05AABTP0560H1ZU

*Central store Entry on
Reg No (07) 13, 307 425
1-17-2021-22
07.09/2021*

*UOP
Rate as per P.O. NO.
Pay Rs. 42,900/-
Gmail 02*

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	LENOVO DESKTOP M70C (11GL801J00) C13-10TH/4GB/1TB/WIN10PRO OEM LICENSE NO ODD/3 YRS S/N-SPG02GYA7	84715000	1.00	Pcs.	36,356.00	36,356.00
2.	4GB DDR4 RAM FOR DESKTOP	84733030	1.00	Pcs.	0.01	0.0
3.	LENOVO MONITOR C19 (D19185AD0) S/N-SU5HFA82P	85285200	1.00	Pcs.	0.01	0.0
Entry in stock Reg. Non-Con-B Page No - 229 Add : IGST @ 18.00 % Less : Rounded Off (-)						36,356.00 6,544.00 0.1
Grand Total					3.00 Pcs.	₹ 42,900.0

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
84715000	18%	1.00	PCS	36,356.00	6,544.08	6,544.08
84733030	18%	1.00	PCS	0.01	--	0.00
85285200	18%	1.00	PCS	0.01	--	0.00

Bank Details : RMV INFOSOLUTIONS
ICICI BANK A/C (CURRENT) : 058305501398 IFSC CODE: ICI00000083

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

Receiver's Signature :

For RMV

Authorised Signator



PATANJALI RESEARCH INSTITUTE INWARD

S.No. 01
Challan/Invoice No. 792
Date: 09/09/2021 Time: 12:15
Shift: A
Sig of Security: [Signature]

TANJALI YOGPEETH (TRUST) PHASE-II INWARD (GATE-I)

S.No. 171
Challan/Invoice No. 792
Date: 5/09/21 Time: 12:26
Shift: (A) Shift
Sig. of Security: [Signature]

APAPK0011J1ZI

TAX INVOICE

RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019

Mobile No: 9717339666 / 9717393038

PAN : APAPK0011J

Tel. : 011-40515666 email : mukesh@rmvinfo.in

Invoice No. : RMV/21-22/888	Station :
Date of Invoice : 15-09-2021	E-Way Bill No. :
Place of Supply : Uttarakhand (05)	Po Number : U.O.P/H.R/P.O-I.T/EMAIL-04
Reverse Charge : N	Po Date : 10-09-2021
Salesman Name : Arti Singh	Contact Person : MR BRAHAM SINGH
Mode of Transport : COURIER	Contact Person : 9756603676
Vehicle No. :	Payment Terms : 15 DAYS

Shipped to :
 PATANJALI YOG PEETH NYAS
 PATANJALI YOGPEETH,
 HARIDWAR DELHI HAIGHWAY,
 MAHRISHI DAYANAND GRAM,
 HARIDWAR-249405

Party PAN : AABTP0560H
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN : 05AABTP0560H1ZU

Party PAN : AAATD1114E
 Party E-Mail ID :
 Party Mobile No : 09927159765
 GSTIN / UIN : 05AAATD1114E1ZL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		7.00	Pcs.		64,673.03
	Add : IGST			@	18.00 %	11,641.15
	Less : Rounded Off (-)					0.18
	Grand Total		7.00	Pcs.		₹ 76,314.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
347130	18%	1.00	PCS	59,537.00	10,716.67	10,716.67
34716060	18%	1.00	PCS	286.00	51.48	51.48
84717020	18%	2.00	PCS	1,3,200.01	576.00	576.00
330	18%	1.00	PCS	0.01	--	0.00
85102900	18%	1.00	PCS	1,650.00	297.00	297.00
85285200	18%	1.00	PCS	0.01	--	0.00
Totals		7.00		64,673.03	11,641.15	11,641.15

Rupees Seventy Six Thousand Three Hundred Fourteen Only

Bank Details : RMV INFOSOLUTIONS
 ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

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 RMV INFOSOLUTIONS

Authorised Signatory

TANJALI YOGPEETH
 (TRUST) PHASE - II
 INWARD (GATE - I)

S.No. 226
 Chalan/Invoice No. 888
 Date: 17.09.21 Time: 17:10
 Shift: SHIFT
 Sign. of Security: [Signature]

University of Patanjali

STIN : 07APAPK0011J1ZI

Original Copy

TAX INVOICE

RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019

Mobile No: 9717339666 / 9717393038

PAN : APAPK0011J

Tel. : 011-40515666 email : mukesh@rmvinfo.in

65

Invoice No. : RMV/21-22/888
Date of Invoice : 15-09-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Salesman Name : Arti Singh
GR/RR No. :
Transport : COURIER
Vehicle No. :

Station :
E-Way Bill No. :
Po Number : U.O.P/H.R/P.O-I.T/EMAIL-04
Po Date : 10-09-2021
Contact Person : MR BRAHAM SINGH
Contact Person : 9756603676
Payment Terms : 15 DAYS

Billed to : PATANJALI YOG PEETH NYAS (UOP)
PATANJALI YOGPEETH, DELHI-HARIDWAR
NATIONAL HIGHWAY, MAHARISHI
DAYANAND GRAM, HARIDWAR,249405

Shipped to : PATANJALI YOG PEETH NYAS
PATANJALI YOGPEETH,
HARIDWAR DELHI HAIGHWAY,
MAHRISHI DAYANAND GRAM,
HARIDWAR-249405

Party PAN : AABTP0560H
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 05AABTP0560H1ZU

Party PAN : AAATD1114E
Party E-Mail ID :
Party Mobile No : 09927159765
GSTIN / UIN : 05AAATD1114E1ZL

UOP
Rate as per Po No. Email 04
Pay R. 76314

Central Store
Surfagore/436/34, 438-2807
429/08, 14-2807
27/10/21
B
MR BRAHAM SINGH
17/9/21
Engg.
Brahm Singh

Table with 7 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, Amount(₹). Contains 7 line items for Dell desktop, RAM, SSD, monitor, HDD, mouse, and speaker.

64,673.03

Totals c/o 7.00 Pcs.

64,673.03

Bank Details : RMV INFOSOLUTIONS

ICICI BANK A/C (CURRENT) : 068305501398 IFSC CODE: ICIC0000083

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

Receiver's Signature :

105

27/10/2021

For RMV INFOSOLUTIONS

Authorised Signatory



PATANJALI YOG PEETH INWARD
Challan / Invoice No. 888
Date: 21/09/21 IN TIME: 15/08
CITY'S NAME

PATANJALI YOGPEETH (TRUST) PHASE - II
INWARD (GATE - X)
Challan/Invoice No: 888
Date: 21/09/21 Time: 17:00
Shift: CA-SHIFT
Sign. of Security

17/09/21

TAX INVOICE



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)

Mob.- 9639472052, e-mail: excel_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

ECG/2021-22/0603

Date : 22-10-2021

P.O.- P.Y.P. (T)/H.R./P.O.-I.T./U.O.P./EMAIL-01, Date : 01-10-2021

Payment Terms : CDC

v/s. University of Patanjali (GSTIN- 05AABTP0560H1ZU)

Phase-II, Patanjali Yogpeeth-II, Bahadrabad
Haridwar- (Uttarakhand)

No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14 %	CGST @ 14 %	Amount
1	Lenovo : D32Q-20 (32 TFT) Model- A19315FDO S/No.- U8334Y6B Warrant : 03 year on site	8528	1	20,000.00	-	-	1800.00	1800.00	-	-	23600.00
<p><i>PAID</i></p> <p><i>Rate as per P.O. no. 182</i></p> <p><i>Received at U.O.P</i></p> <p><i>22/10/2021</i></p> <p><i>ANUJ KUMAR</i></p> <p><i>(Store Keeper)</i></p> <p><i>Project : UNIVERSITY OF PATANJALI</i></p> <p><i>Bahadrabad, Haridwar</i></p>											
SUB TOTAL											23,600.00

UNIVERSITY OF PATANJAL
INWARD GATE-1
S. No. 5279
Shallan/Invoice No. 0693
dated 22/10/21
THRU DAY
Sign. of Security VIKASH

Total Amount

23,600.00

SUB TOTAL 23,600.00

Rs. (in words) : Rupees TwentyThree Thousand Six Hundred Only

Declaration :

Account Details : Excel Computer Graphics
 Bank Name : Punjab National Bank
 Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)
 A/c Number : 4063002100006198
 IFSC Code : PUNB0406300
 Pan Number- AJHPN8673L Aadhar Number - 383699685756

Terms & conditions:
 & O.E.
 Good once sold will not be taken back.
 No warranty for physical damage/burnt items.
 Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
 All disputes are subject to 'Haridwar' Jurisdiction only.
 All Warranty Claims as per Manufacturing Company.

Receiver's Signature : _____

For Excel Computer Graphics
EXCEL COMPUTER GRAPHICS
 159-Bhairon Mandir Road
 Kankhal, Haridwar-249408 (U.K.)
 Authorised Signatory
 Mob: 9639472052
 Email: excel_comgraphics@rediffmail.com

This is a Computer Generated Invoice

University of Patanjali

Tax Invoice



Mouze Computers
 6 Civil Lines, Opp Prem Mandir
 Roorkee
 GSTIN/UIN: 05AEWPA0777Q1ZU
 State Name : Uttarakhand, Code : 05
 E-Mail : dellexclusivestore.roorkee@gmail.com

Invoice No. MC/2122/225	Dated 17-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Rudra Bhandari
 University of Patanjali, Haridwar, 249405
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	D560465WIN9S (5410) -I511th / 8/512/touch Service Tag - 7JG0R93 8521535511 Do Not Install VLC Player 01 Year Warranty	8471	1 No.	80,000.00	67,796.61	No.	67,796.61
2	Bagpack Dell	42029900	1 No.	0.01	0.01	No.	0.01
							67,796.62
							SGST CGST 6,101.69
							6,101.69
Total			2 No.				₹ 80,000.00

Stock entry on DST project of
 stock register, N-Consumable
 page No-01

 18-June-2021

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
67,796.62	9%	6,101.69	9%	6,101.69	12,203.38
Total: 67,796.62		6,101.69		6,101.69	12,203.38

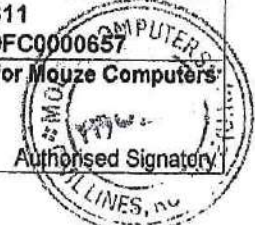
Tax Amount (in words) : **INR Twelve Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **AEWPA0777Q**
 Declaration **University of Patanjali**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CA HDFC Bank -06572320000311
 A/c No. : 06572320000311
 Branch & IFS Code: Roorkee & HDFC0000657

for Mouze Computers

 Authorised Signatory



IN : 07APAPK0011J1ZI

Original Cop;

TAX INVOICE RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019
Mobile No: 9717339666 / 9717393038
PAN : APAPK0011J
Tel. : 011-40515666 email : mukesh@rmvinfo.in

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Revised P/L for vial

Invoice No. : RMV/21-22/1444	Station :
Date of Invoice : 10-12-2021	E-Way Bill No. :
Place of Supply : Uttarakhand (05)	Po Number : EMAIL BY
Reverse Charge : N	Po Date : 10-12-2021
Salesman Name : Arti Singh	Contact Person : MR BRAHAM SINGH
GR/RR No. :	Contact Person : 9756603676
Transport : COURIER	Payment Terms : AGAINST DELIVERY
Vehicle No. :	

Billed to : UNIVERSITY OF PATANJALI PATANJALI YOGPEETH, DELHI-HARIDWAR NATIONAL HIGHWAY, MAHARISHI DAYANAND GRAM, HARIDWAR, 249405	Shipped to : UNIVERSITY OF PATANJALI PATANJALI YOGPEETH, HARIDWAR DELHI HAIGHWAY, MAHRISHI DAYANAND GRAM, HARIDWAR-249405
Party PAN : AABTP0560H	Party PAN : AABTP0560H
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
GSTIN / UIN : 05AABTP0560H1ZU	GSTIN / UIN : 05AABTP0560H1ZU

Rakas for P.O.No. Gurbas
Pay Rs. 70,090/-

Page No. 492, 309, 15, 09
IT-2021-22
B. Brahm Singh
In-Charge Engg.
Patanjali Yogpeeth
Babhadrabad

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL DESKTOP OPTIPLEX 5080 MT <small>C15-10TH/8GB/1TB/WIN10PRO OEM LICENSE ODD/3 YRS S/N 4LK4TB3</small>	847130	1.00	Pcs.	59,398.00	59,398.00
2.	DELL 19.5" E2020H <small>S/N JJ1XF23</small>	852851	1.00	Pcs.	0.01	0.00
						59,398.00
						10,691.6
						0.3
Grand Total						70,090.0

Zainab Malik

Add : IGST
Add : Rounded Off (+)

@ 18.00 %

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HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
847130	18%	1.00	PCS	59,398.00	10,691.64	10,691.64
852851	18%	1.00	PCS	0.01	-	0.00
Totals		2.00		59,398.01	10,691.64	10,691.64

Bank Details : RMV INFOSOLUTIONS
ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

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

Receiver's Signature :

For RMV INFOSOLUTIONS
Authorized Signatory

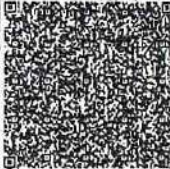
PATANJALI YOGPEETH
(TRUST) PHASE-II
INWARD GATE (E1)
370
1444
12/12/21
12/30


UNIVERSITY OF PATANJALI
INWARD GATE-1
S. No. 574
Challan/Invoice No. RMV/21-22/1444
Dated 16/12/21
Shift DAY
Sign. of Security


Sm

TAX INVOICE

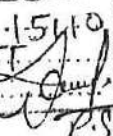
(Original)

Consignee M/S UNIVERSITY OF PATANJALI Patanjali yogpeeth Near village bahadrad, Haridwar Uttarakhand-249405 Phone No- 9582219294 manish.gaur@patanjaliayurved.org GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05	Invoice No.	MICRO-FBD-2530
	Invoice Date	18-Jan-2022
	State Code	05
	Place Of Supply	haridwar,Uttarakhand
	Order No.	UOP/HR/PO-IT/EMAIL3
Buyer (if other than consignee) M/S UNIVERSITY OF PATANJALI Maharishi Dayanand Gram, Delhi-Haridwar National Highway , Near Bahadrad Haridwar- 249405, Uttarakhand Phone No- 9582219294 manish.gaur@patanjaliayurved.org GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05	Order Date	17-Jan-2022
	Receipt Reference No	
	Reference No.	UMESH B2B
	Payment Terms	7 Days After Delivery
		
Ack No. : 132211833465531 Ack Date : 2022-01-18 15:54:00 IRN No. : 03c74ddc95aefc5fbfa5bc22d101e6b971c434e4c0a9bd86f7f1202c526322e1 Kind Attn.:		

Release pos Po no. Email 03
Pay A. 4.66100


Sl	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	ACER DESKTOP P.NO-UXVTJSI462 Core i3-10th Gen, 8GB RAM, S12GB SSD WINDOW 10 PRO PRELOADED USB KEYBOARD MOUSE, 3 YEARS WARRANTY UXVTJSI462L3044239-UXVTJSI462L3161024 UXVTJSI462L3160965-UXVTJSI462L3044240 UXVTJSI462L3044246-UXVTJSI462L3399900 UXVTJSI462L3160965-UXVTJSI462L3044247 UXVTJSI462L3399924-UXVTJSI462L3044244	84715000	10	39,500.00		3,95,000.00
2	ACER TFT 19.5" MLVYSS0192519EAB2C, MLVYSS0191717F85C MLVYSS0191717285C, MLVYSS0191717285C MLVYSS0191717285C, MLVYSS0191717285C MLVYSS0192519EAB2C, MLVYSS0191717F85C MLVYSS0191717F85C, MLVYSS0191717F85C	85285200	10			5,95,000.00
UNIVERSITY OF PATANJALI INWARD GATE-1 S. No. 130 Challan Invoice No. 2530 Dated. 21/01/2022 Shift Sign. of Sec. 						71,100.00
Total						₹ 4,66,100.00

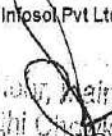
Received at 0 P
012/14/16/18
JEIL (21-22)
21/01/2022

UNIVERSITY OF PATANJALI
 (TRUST) PHASE-II
 INWARD GATE-1
 S. No. 440
 Challan Invoice No. 2530
 Dated. 21/01/2022
 Shift (A) SHIFT
 Sign. of Sec. 
 P.S.O

Amount Chargeable (in words)			
(In words) INR Four Lakh Sixty Six Thousand One Hundred Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
84715000	3,95,000.00	18%	71,100.00
85285200		18%	71,100.00
Total	3,95,000.00		71,100.00

Tax Amount (in words) : INR Seventy One Thousand One Hundred Only

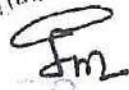
TERMS & CONDITIONS:
 1 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY

For Microworld Infosol Pvt Ltd - 2020-21
 106, 1st Floor, Main Mathura Road, Rajiv Gandhi Chowk, Old Faridabad, Haryana
 Authorised Signatory 

Bank Name : PUNJAB NATIONAL BANK	PAN NO : AAKCM3829N
Bank Address : SECTOR-15 FARIDABAD	GST NO. : 06AAKCM3829N22X
Account Number : 09494015003337	LUT/Bond No.: AD060421000049Q
IFSC Code : PUNB0111100	From : 1-Apr-2021 To: 31-Mar-2022

Microworld Infosol Pvt Ltd - 2020-21
 Corporate Off :- 16/6, Main Mathura Road, Rajiv Gandhi Chowk, Old Faridabad, Haryana- 121002
 Branch Off :- Plot No. 1551 Basment Sec 15 Part 2 Opp. Galaxy , Gurgaon -122001, Ph No - 01244376784
 Phone No -0129 4045700, Email Add- ritu@microworldinfosol.com
 CIN NO - U52399DL2016PTC301338
 This is a Computer Generated Invoice

ANUJ KUMAR
 (Store Keeper)
 Patanjali UNIVERSITY OF PATANJALI
 Bahadrad, Haridwar





TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Aum Telesolutions 2021-22
 Near Raj Mandir Showroom
 Opp. Oil Mil Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No.	Dated
AUM/134/2021-22	16-Feb-22
Delivery Note	Mode/Terms of Payment
	Bank Payment
Reference No. & Date.	Other References
140/2021-22 dt. 14-Feb-22	
Buyer's Order No.	Dated
140/2021-22	1-Feb-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

PAID
Rate as per Invoice
Serial. 01
B 1915 225

Buyer (Bill to)
 University of Patanjali (Run by:- Patanjali Yogpeeth (Trust)
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrabad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3090 Optiplex 3090 / Intel Core i3-10105 / 4GB*2 RAM / 1TB / No ODD / Monitor 19.5" / Ubuntu / 3 Years Onsite Warranty	84714900	30 Nos	46,750.00	Nos	14,02,500.00
2	DELL T40 Intel Xeon E-2224G Processor 3.5GHz 8M Cache,4C/4T,Turbo,71W,7TPM / 2 x 8GB UDIMM / Upto 3, 3.5" SATA Drives / 1 x 1TB 7.2K RPM Entry SATA 3.5" Cabled Hard Drive / RAID Onboard Inbuilt / Single Power Supply, 300W / 3YR Pro Support Next Business Day Onsite Service	84715000	1 Nos	79,915.00	Nos	79,915.00
3	USB Headphone Aria Noise Cancellation USB Headset	85189000	31 Nos	2,475.00	Nos	76,725.00
4	Window License Win Server 2019 R2	85238020	1 Nos	63,932.00	Nos	63,932.00
						16,23,072.00
						18 %
						2,92,152.96
Total			63 Nos			19,15,224.96

Received at U of Patanjali
Page 013 / 142 / 188 / 190
FEI (21-22)
17/02/22

OUTPUT IGST @ 18%

UNIVERSITY OF PATANJALI
 No. 138
 Aum/134/2021-22
 17/02/2022
 DAY
Anuj

ANUJ KUMAR
 (Store Keeper)
 Project 1 UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar

Amount Chargeable (in words)
INR Nineteen Lakh Fifteen Thousand Two Hundred Twenty Four and Ninety Six paise Only

Remarks:
 P.Y.P.(T.)/F./R./P.O./U.O.P.-Proj./Email-01, Dated:- 02/02/2022.
 Company's PAN : AQCPP4714C

Company's Bank Details
 A/c Holder's Name: Aum Telesolutions
 Bank Name : INDIAN BANK (CA) A/c
 A/c.No. : 50391725224
 Branch & IFS Code: RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & IDIB000H724

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

Anuj
 E.O.
 University of Patanjali
 For Aum Telesolutions 2021-22
 P. Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



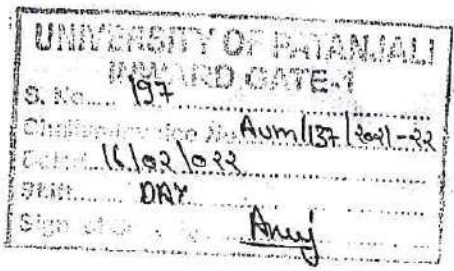
Aum Telesolutions 2021-22
 Near Raj Mandir Showroom
 Opp. Oil Mil Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No.	e-Way Bill No.	Dated
AUM/137/2021-22		16-Feb-22
Delivery Note		Mode/Terms of Payment
		Bank Payment
Reference No. & Date.		Other References
151/2021-22 dt. 16-Feb-22		
Buyer's Order No.		Dated
151/2021-22		11-Feb-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrabad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

PAID
 Rate as per Pono
 Escrow: 01
 Rs. 1,09,445/-

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Server Based Desktop Controller Quantam WIFI Server FNJS853	84715000	1 Nos	82,250.00	Nos	82,250.00
2	Installation & Configuration	8529	1 Nos	10,500.00	Nos	10,500.00
						92,750.00
OUTPUT IGST @ 18%						16,695.00
Total			2 Nos			1,09,445.00



Revel cut 0-8
188
Page
JEI (21-22)
Anuj
19/02/22

Amount Chargeable (in words)
INR One Lakh Nine Thousand Four Hundred Forty Five Only

Remarks:
 U.O.P./H.R./I.T.-P.O./Email-01, Dated:- 15/02/2022.

Company's PAN : **AQCPP4714C**

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

Customer's Seal and Signature

ANUJ KUMAR
 (Store Keeper)
 Project : UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar

Company's Bank Details
 A/c Holder's Name : **Aum Telesolutions**
 Bank Name : **INDIAN BANK (CA) A/c**
 A/c No. : **50391725224**
 Branch & IFS Code : **RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & ICIB000N224**

for Aum Telesolutions 2021-22

Authorized Signatory
 Prop. Aum

This is a Computer Generated Invoice

Anuj

University of Patanjali