



विद्युत परीक्षण खण्ड-मेरठ
मीटर सीलिंग प्रमाण पत्र Large & Heavy

परीक्षणशाला जाच रिपोर्ट

मीटर प्र. नं.
मीटर की शोडिंग बाड़ी सील की दशा
मीटर की दशा
मीटर की कीमत देय है या नहीं
एसेसमेंट विवरण

भण शाला

क्रमांक 23 मीटर परीक्षण अवर अभियन्ता सञ्चालक (मी.)
दिनांक 5/01/2019
स्थान का नाम व पता **M/S S.B.B. University Modipuram**
त. थार **Modipuram**
संयोजन सं. **20-6474/3000**
इं. बोर्डेज **33KV** सबस्टेशन/फीडर का नाम **Modipuram Phase II**
कार्यवाही का विवरण **Installed Net meter**

विवरण	नया/पुराना मीटर	पुराना मीटर	टिप्पणी
नं. 0	XF420156	13286292	
भेक एवं वर्ष	Seems	L&T	1. Site attended in ref. to EE/SPD/D
विभागीय संख्या	ETL 192972	ETL 11189	इम्पेट नं. 804 दिनांक 31/12/18
की क्षमता (CTR)	3X4A-11A	3X4A-11A	2. CT Make
(PTR)	33KV/110V	33KV/110V	
CTR/PTR			
ument Ratio Factor			Details of line CT
फेक्टर			SI.No. Ratio
पाक OMF	40	40	R-Phase
L TIME	05/01/2019	05/01/2019	Y-Phase
(Imp.) / (Exp.)	05/0.00 Net = 05	53566	B-Phase
i (Imp.)	07	63870	Details of line PT
i (Exp.)	0.00		SI.No. Ratio
RH (Lag.) Imp./Exp.			Make
RH (Lead.) Imp/Exp.			
UC Imp./Exp.		10.52KW	3. CT Ratio Checked & found.....
H-1) Imp./Exp.			4. CT Polarity Checked & found.....
KVA Imp./Exp.			5. PT Ratio Checked & found.....
IF BILS			6. PT Polarity Checked & found.....
EEQUENCY			7. Working of Meter Checked on load
voltage (V1, V2, V3)	(20.13, 20.26, 20.13)V	(20.02, 20.12, 20.12)V	7. Working of Meter Checked on load
Current (L1, L2, L3)	0.22, 0.22, 0.22	0.22, 0.22, 0.22	7. Working of Meter Checked on load
वॉडी सील-मार्ता	प्लास्टिक सील		8. Working of Meter Checked with accucheck & result found wihtin permissible limit. Found
वॉडी	होलोग्राफिक सील		9. Seated Meter & Cubical properly.
परीक्षण शाला	प्लास्टिक सील	MDR632069/70	MD5506520/27
सील	होलोग्राफिक सील	B6969717	B603087/72
0वी सील	प्लास्टिक सील	MDR632066	Not Available
म्बर	प्लास्टिक सील	MDR632071/72	MD5506529/30
	होलोग्राफिक सील	B006969718	B3087192
	लॉक	PD 20070(B006969702)	
पी0टी0	प्लास्टिक सील		
	होलोग्राफिक सील		
0आई0 कॉर्ड	लॉक		
IRI Port सील			
दा लॉक सील			
0आई0 कार्ड	प्लास्टिक सील		
	होलोग्राफिक सील		
Modern No./Make			
ptt. no./Service. provider			
मिने			

जमा DIP Net meter
स्थापित किया गया है।
पुराना DIP मीटर नमूने
DIP मीटर के सीलिंग में कमी
होकर रिपोर्ट किया गया है।
इसका मीटर नमूने
को पुनः मीटर मीटर मीटर पुनः
सील किया गया है।

I :- प्रमाणित करता हूँ कि उपरोक्त समस्त सीलें मेरे (उपभोक्ता) सामने लगाई गयी है और इनके टूटने, क्षतिग्रस्त होने अथवा होने पर मैं स्वयं जिम्मेदार होंगा एवं निगम नियमानुसार दण्ड का भी भागी होंगा।
इस प्रमाण पत्र की प्राप्ति प्राप्त की।

/ प्रतिनिधि अवर अभि० (प०) अवर अभि० (वि०) उप०ख०अधि० (वि०) सहा०अभि० (मी०) अधि०अभि० (प०) अधि०अभि० (वि०)

REGISTRAR
S.V.B.P.U.A.&T., MEEBUT

2019.01.11 13:05

Notes & Order

Page (10)

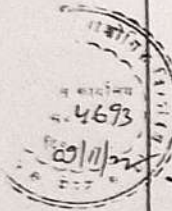
के. प्रेमचंद अखिल भारतीय (विद्युत) के प्रमुख-विद्युत एवं 7,05,150/-की (सर्घो शहजाद रोच एका 10, ही पनाहा) की एकीकृत बिजली के लिए के मानक चर्चा (5) हो रहे का कठोर करे। क्या जेम के माध्यम से किया जाएगा।
निर्देशक

अजय कुमार सिवारी
लेखाधिकारी

VCSir

09/11/22
लक्ष्मी मिश्रा
वित्त नियंत्रक

09/11/22
S.V.P. Uni. of Agri. & Tech.
Meerut



गोस्ट आवेकारी, जेम

हयथा लक्ष्मी आवेकारी के निदेश उपरान्त
GEM Portal विद्युत लक्ष्मी के अंतर्गत आवेकारी
काई का कठोर करे।

10/11/22
09/11/22
डा० नीलेश चौहान
प्रभारी अधिकारी, विद्युत

S.V.P. University of Agriculture & Technology
Meerut-250110

Rec-GEM233
11-11-2022

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



Invoice

SELLER DETAILS:

Address: **OM traders**
 403, KATRA, Katra bazar, Sabji mandi, lalitpur, UTTAR
 PRADESH, 284403
 Email Id: omenterprisesltp@gmail.com
 Contact No : 09795265288
 GSTIN: 09DFHPS7259A1Z4

GeM Invoice No: GEM-25531409
 GeM Invoice Date: 20-Dec-2022

Order No: GEMC-51168772814516
 Order Date: 09-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut. MEERUT
 UTTAR PRADESH 250110

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSD405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone:Meerut
 Organisation: N/A

Contact No: 0121-2868502-
 GSTIN: 09AAAGSD405G1ZL

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	19-Dec-2022	Courier	20-Dec-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	00	Click here for tracking	Box 50

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Yes WLed Luminaire fit	9405	pieces	50	Rs. 2499.00	Rs. 124950.00
Taxable Amount				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 124950.00

We hereby declare that our maximum turn over during last three years is only Rs. 867017 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

[Signature]
 Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

[Signature]
 Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

विद्युत विकार

03/01/23



Invoice

SELLER DETAILS:

Address: SHUBH ENTERPRISES
 231, RADHA GARDEN, MAWANA ROAD, MEERUT,
 ANGA NAGAR, Meerut, UTTAR PRADESH, 250001
 Email Id: shubhenterprises1203@gmail.com
 Contact No : 09760139383
 PAN: 09ARAPA0004H1Z0

GeM Invoice No: GEM-25978986
 GeM Invoice Date: 02-Jan-2023

Order No: GEM-511687726660055
 Order Date: 02-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut, MEERUT
 UTTAR PRADESH 250110
 Contact No: 0121-2888502-
 GSTIN: 09AAAGSD405G1ZL

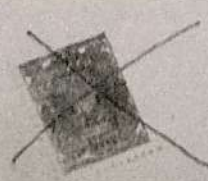
BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSD405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone: Meerut
 Organisation: N/A

Buyer Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	02-Jan-2023	Manual	02-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LED surface ceiling Light	9405	pieces	1,000	Rs. 219.50	Rs. 219500.00
				Taxable Amount	Rs. 186016.95
				Tax Rate (%)	18
				CGST	Rs. 16741.53
				SGST/UTGST	Rs. 16741.53
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess In Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 219500.00



Handwritten signature

Handwritten signature

Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

Tax Invoice

BATRA ELECTRICAL
 SHOP NO. 14 GOLDEN AVENUE
 MARKET ROORKEE ROAD MEERUT
 GSTIN/UIN: 09BLFPB7545A1ZF
 State Name : Uttar Pradesh, Code : 09

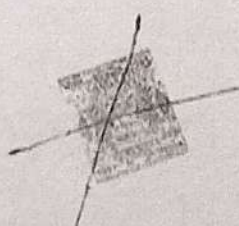
Invoice No. 427
 Dated 4-Aug-2019
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Consignee
S.V.B.P.U.A.T MEERUT
 MODIPURAM, MEERUT
 State Name : Uttar Pradesh, Code : 00

Buyer (if other than consignee)
S.V.B.P.U.A.T MEERUT
 MODIPURAM, MEERUT
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED TUBESET 20 WATT	9405	100,000 PCS	169.64	PCS		16,964.00
						6 %	1,017.84
						6 %	1,017.84
							0.32

OUTPUT CGST @ 6%
 OUTPUT SGST @ 6%
 ROUND OFF



Total 100,000 PCS ₹ 19,000.00
 E & O E

Amount Chargeable (in words)
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,964.00	6%	1,017.84	6%	1,017.84	2,035.68
Total	16,964.00		1,017.84		1,017.84	2,035.68

Tax Amount (in words) : **INR Two Thousand Thirty Five and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 22221131000147
 Branch & IFS Code : ROORKEE ROAD MEERUT & ORBC0100222
 for BATRA ELECTRICAL

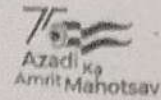
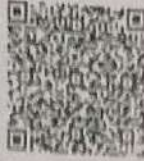
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

[Signature]
 Authorized Signatory

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

[Signature]
 Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)



109

2022-23

Invoice

SELLER DETAILS:

Address: SHUBH ENTERPRISES
C-231, RADHA GARDEN, MAWANA ROAD, MEERUT,
GANGA NAGAR, Meerut, UTTAR PRADESH, 250001
Email Id: shubhenterprises1203@gmail.com
Contact No : 09760139383
GSTIN: 09ARAPA0004H1ZO

GeM Invoice No: GEM-19701417
GeM Invoice Date: 11-Apr-2022

Order No: GEMC-611667789173403
Order Date: 08-Apr-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut, MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
49	11-Apr-2022	Manual	11-Apr-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Unbranded 20 Watt/2000 lumen 6090 K LED Tubelight	85393110	pieces	1,000	Rs. 188.00	Rs. 188000.00
				Taxable Amount	Rs. 187857.14
				Tax Rate (%)	12
				COST	Rs. 10071.43
				SGST/UTGST	Rs. 10071.43
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 188000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 885204 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

Phy
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

P Singh
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



Invoice

SELLER DETAILS:

Address: OM traders
403, KATRA, Katra bazar, Sabji mandi, lalipur, UTTAR
PRADESH, 284403
Email Id: omenterprises1tp@gmail.com
Contact No : 09795265288
GSTIN: 09DFHPS7259A1Z4

GeM Invoice No: GEM-25531409
GeM Invoice Date: 20-Dec-2022

Order No: GEMC-511687772814516
Order Date: 06-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
0	19-Dec-2022	Courier	20-Dec-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	00	Click here for tracking	Box 50

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAAGSd405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Yes WLed Luminaire Light	9405	pieces	50	Rs. 2499.00	Rs. 124950.00
Taxable Amount				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 124950.00

We hereby declare that our maximum turn over during last three years is only Rs. 867017 and hence we are not covered under ambit of GST e-invoicing provisions. We do hereby declare that once the said

P Singh
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

P Singh
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

2022-23



Invoice

SELLER DETAILS:

Address: M.R.ELECTRONICS
3G/182 NIT FARIDBAAD, faridabad, Faridabad, HARYANA,
121001
Email Id: tender@mrehub.com
Contact No : 08130174307
GSTIN: 06ACNPT5853H1Z2

GeM Invoice No: GEM-29595714
GeM Invoice Date: 25-Mar-2023

Order No: GEMC-511687793325065
Order Date: 24-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAQSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAQSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
MRE/22-23/865	24-Mar-2023	Transport	25-Mar-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	241045272	Click here for tracking	Box 1

Piece of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Inter-State	09AAAQSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive of Taxes
GEARUP Self Ballasted LED Lamps for General Lighting Service 9 Watts 3 Star	9405	pieces	BOX	200	Rs. 80.00	Rs. 16000.00
				Taxable Amount	Rs. 13550.32	
				Tax Rate (%)	18	
				IGST	Rs. 2440.68	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	

P Singh
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

P Singh
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

2021-22

BATRA ELECTRICALS
SHOP NO. 14 GOLDEN AVENUE
MARKET ROORKEE ROAD MEERUT
GSTIN/UIN: 09BLFPP7545A1ZF
State Name: Uttar Pradesh, Code: 09

Tax Invoice

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ORIGINAL FOR RECIPIENT

Consignee
S.V.P.U.A.T MEERUT
MODIPURAM
MEERUT
PAN/IT No
State Name: Uttar Pradesh, Code: 09

Invoice No: 1510
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Date: 30-Sep-2021
Mode/Term of Payment
Other Reference(s)
Date
Delivery Note Date
Destination

Buyer (if other than consignee)
S.V.P.U.A.T MEERUT
MODIPURAM
MEERUT
PAN/IT No
State Name: Uttar Pradesh, Code: 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CG LED BULB 9 WATT	8538	250,000 PCS	74.00	PCS	10.71%	16,517.91
							991.07
							991.07
							(-10.05)

OUTPUT CGST 991.07
OUTPUT SGST 991.07
ROUND OFF (-10.05)

Total 250,000 PCS ₹ 18,500.00

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
8538	16,517.91	6%	991.07	6%	991.07	1,982.14
Total	16,517.91		991.07		991.07	1,982.14

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Two and Fourteen paise Only**

Company's Bank Details
Bank Name: **PUNJAB NATIONAL BANK**
A/c No: **22221151060147**
Branch & IFS Code: **ROORKEE ROAD & PUNB0090200**
for **BATRA ELECTRICALS**

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

[Signature]
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

[Signature]
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

2020-21



Invoice

SELLER DETAILS:

Address: M/S PRIME SYSTEM
 Mohalla MAGDARA, Opp RAJPUT DHARAMSHALA,
 GURUDWARA ROAD, NAJIBABAD, Bijnor, UTTAR
 PRADESH, 246763
 Email Id: primesyanbd@yahoo.co.in
 Contact No - 09837235196
 GSTIN: 09AHYPD1166D125

GeM Invoice No: GEM-12544530
 GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687742453752
 Order Date: 19-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut, MEERUT
 UTTAR PRADESH 250110

Contact No: 0121-2885602-
 GSTIN: 09AAAQSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari, BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAQSD405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone: Meerut
 Organisation: N/A

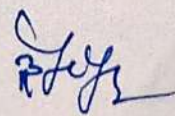
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
036	25-Mar-2021	Manual	25-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAQSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UG Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
NY TECH SOLAR SOLUTIONS Yes WLED Luminaire Light	9405	pieces	NUMBER	100	Rs. 1498.14	Rs. 149814.00
				Taxable Amount	Rs. 133762.00	
				Tax Rate (%)	12	
				CGST	Rs. 8025.72	
				SGST/UTGST	Rs. 8025.72	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.56	
Grand Total						Rs. 149814.00

I/We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we


 Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)


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