(5)

TAX INVOICE/ CASH / CREDIT

Ridima Electricals

DEALS IN : ALL KINDS OF ELECTRICALS, GOODS, SALE & SERVICE

Original - White
Duplicate - Pink
Triplicate - Yellow

GSTIN : 09AMIPM2173J2ZQ
PAN : AMIPM2173J

Shop No.-A-1, SAHARA BUILDING, NEHRU GARDEN, KHORA, GHAZIABAD, Mob. : 8800158587, 9911512030

Name of Consignee SHANTI PRINT AND PACK
Address PLot NO B-15, Udhyog Vihar Ecotech III
State Name Code
GSTIN No. 09AOQPT4533H1ZD (B01 Noida)

Invoice No. : 165
Date 3/3/2020

Description of goods / Services	HSN Code	QTY.	RATE	Value of Goods 12%	Value of Goods 18%
200 KVA LT to ST transformer		1 Pc	2,42000		2,42000

Total Amount in words : Two Lac Eighty five thousand five hundred eighty only

FREIGHT	
TAXABLE AMOUNT	2,42000
SGST 9%	21780
CGST 9%	21780
IGST	/
TOTAL AMOUNT	285,560

Name of Transporter
Delivery Add.
Electronic Ref. No.

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Our responsibility ceases once the goods leaves our premises.
3. All Disputes subject to Ghaziabad Jurisdiction.

E & O.E.

Customer Signature

For Ridima Electricals

Authorised Signatory

TAX INVOICE/ CASH / CREDIT

Ridima Electricals

DEALS IN : ALL KINDS OF ELECTRICALS, GOODS, SALE & SERVICE

Original - White
Duplicate - Pink
Triplicate - Yellow

STIN : 09AMIPM2173J2ZQ
PAN : AMIPM2173J

Shop No.-A-1, SAHARA BUILDING, NEHRU GARDEN, KHORA, GHAZIABAD, Mob. : 8800158587, 9911512030

Name of Consignee Shanti Print and Pack (B01 Noida)

Address Plot No. B.15 Udhyog Vihar Ecotech III G. Noida

State Name Code

GSTIN No. 09AOQPT4533H2ZD

Invoice No. : 169

Date 10/3/2020

Description of goods / Services	HSN Code	QTY.	RATE	Value of Goods 12%	Value of Goods 18%
Sarvo 160 KVA Oil Fild		1 No	3,10,000		310,000

Total Amount in words: Three Lac Sixty Five Thousand Eight Hundred only

Name of Transporter

Delivery Add.

Electronic Ref. No.

FREIGHT		
TAXABLE AMOUNT		310000
SGST	9%	27900
CGST	9%	27900
IGST		/
TOTAL AMOUNT		365800

Terms & Conditions :
E & O.E.
1. Goods once sold will not be taken back.
2. Our responsibility ceases once the goods leaves our premises.
3. All Disputes subject to Ghaziabad Jurisdiction.

Customer Signature

For Ridima Electricals

Authorised Signatory

TAX INVOICE/ CASH / CREDIT

Ridima Electricals

DEALS IN : ALL KINDS OF ELECTRICALS, GOODS, SALE & SERVICE

Original - White
Duplicate - Pink
Triplicate - Yellow

: 09AMIPM2173J2ZQ
: AMIPM2173J

Shop No.-A-1, SAHARA BUILDING, NEHRU GARDEN, KHORA, GHAZIABAD, Mob. : 8800158587, 9911512030

Name of Consignee Shanti Print and Pack (BOI Noida)
Address Plot No. B-15 Udhyog Vihar Eco tech III G. Noida
State Name Code
GSTIN No. 09AOQPT4533H1ZD

Invoice No. 171
Date 12/3/2020

Description of goods / Services	HSN Code	QTY.	RATE	Value of Goods 12%	Value of Goods 18%
Main Panal 200KVA with C/O and MCCB out put		1 R	215000		215000

Total Amount in words : two Lac thirty four thousand three hundred and fifty

Name of Transporter
Delivery Add.
Electronic Ref. No.

FREIGHT		
TAXABLE AMOUNT		215000/-
SGST	9%	9675.00
CGST	9%	9675.00
IGST		
TOTAL AMOUNT		234350.00

Terms & Conditions : E & O.E.
1. Goods once sold will not be taken back.
2. Our responsibility ceases once the goods leaves our premises.
3. All Disputes subject to Ghaziabad Jurisdiction.

Customer Signature

For Ridima Electricals

Authorised Signatory

Scanned with OKEN Scanner

ESTIMATE

GST No:09AAACN4984D1ZC HSN:9969

NPCL

Regd Office: Electric Sub-station, Knowledge Park-IV, Greater Noida , Gautam Buddha Nagar, UP-201310
Tel.: 0120-6226666,2333555, 2333888 E-Mail: crm@noidapower.com

Application No :100115150
Estimate No :90176432
Estimate Date :17.01.2020
GSTIN No :09AOQPT4533H1ZD

Estimate Type :New Connection
Category :HV11 [LARGE & HEAVY POWER]
Voltage :11000V
Contractual Load :125KVA
PAN No :AOQPT4533H

Name Shanti Print And Pack
Sunita Tiwari
B-015 UDYOG KENDRA EXTN-1 ECOTECH III
Greater Noida-Gautam Budh Nagar
201308

Dear Sir / Madam,

With reference to your application and our subsequent inspection at site we would inform you that estimated charges for installing the above service connection are as follows :

Items	Amount (Rs)	Payable (Rs)
PROCESSING FEE	5000.00	5000.00
SERVICE CHARGES	204245.00	204245.00
TAXABLE AMOUNT:	209245.00	209245.00
SGST@9%	18832.05	18832.05
CGST@9%	18832.05	18832.05
TOTAL :	246,909.10	246909.10
SECURITY DEPOSIT	275000	275000
ROUND OFF	0.10-	0.10-
TOTAL :	521,909.00	521909.00

Bill Amount : RUPEES FIVE LAC TWENTY-ONE THOUSAND NINE HUNDRED NINE ONLY.

THIS BILL IS SUBJECT TO THE TERMS AND CONDITIONS MENTIONED OVERLEAF/OFFER LETTER.

This is a computer generated electronically approved estimate & does not require

Application No :100115150
Estimate No :90176432
Estimate Date :17.01.2020
SHANTI PRINT AND PACK
SUNITA TIWARI
GREATER NOIDA-GAUTAM BUDH NAGAR

Estimate Type :New Connection
Category :HV11 [LARGE & HEAVY POWER]
Voltage :11000V
Contractual Load :125KVA

Estimate Detail	Amount (Rs)	Payable (Rs)
ESTIMATE TOTAL	521909.00	521909.00