



Dolphin (P.G.) Institute of Biomedical & Natural Sciences

Affiliated to H.N.B. Garhwal Central University, Srinagar, Garhwal, Uttarakhand, India

NAAC Accredited 'B++' (2nd Cycle)

Approved by Government of Uttarakhand, IAP and NCTE

Recognized by Uttarakhand Paramedical Council and Recognized NPTEL - Local Chapter by IIT Madras.

7.1.2 The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non-degradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

This is to certify that documents from page number 2 to 12 are digitally attested



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Boond Engineering and Development Pvt. Ltd.																
										406, Block-B, NDM-1, Netaji Subhash Place, Pitampura, Delhi-110034 Tel: +91-11-26269056 , info@boond.net GSTIN: 07AAECB3092L1ZI					Original for Recipient	
Tax Invoice																
Invoice No: DL034/17-18								Transport Mode: Road Transport								
Invoice date: 15-11-2017								Vehicle number: UP-14FT-8201								
Reverse Charge (Y/N): Y								Date of Supply: 15-11-2017								
State: Delhi				Code: 07				Place of Supply: New Delhi								
Bill to Party							Ship to Party									
Name: Dolphin PG Institute of Biomedical and Natural Science							Name: Dolphin PG Institute of Biomedical and Natural Science									
Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007							Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007									
GSTIN: Unregistered							GSTIN: Unregistered									
State: Uttarakhand				Code: 08				State: Uttarakhand				Code: 08				
S. No.	Product Description	HSN code	UOM	Qty/K w	Rate kWp	Amount	Subsidy	Taxable Value	CGST		SGST		IGST		Total	
1	Solar Power based devices BOS Supply	85000000	Nos	50	60943	3047143	2240000	807143	0	0	0	0	5	40357	847500	
2	Erection, AMC, commissioning and installation Service (CAI)	995468				135594		135594	0	0	0	0	18	24407	160001	
Total				50		3182737	2240000	942737	0	0	0	0	64764	1007501		
Total Invoice amount in words								Total Amount before Tax							942737	
Rupees Ten Lakh Seven Thousand Five Hundred One Only								Add: CGST							0	
								Add: SGST							0	
								Add: IGST							64764	
								Total Tax Amount							64764	
								Total Amount after Tax:							1007501	
								GST on Reverse Charge							64764	
Bank Details Bank A/C: 50200005546645 Bank Name: HDFC Bank Ltd. Bank IFSC: HDFC0000439 Branch Address: J BLOCK, Karol Bagh SWIFT Code: HDFCINBB									Certified that the particulars given above are true and correct For Boond Engineering and Development Pvt. Ltd							
Terms & conditions 1. **Net Metering Charges will be extra. 2. All disputes are subject to Delhi Jurisdiction 3. Good once sold will not be taken back.																
							Company Seal		Authorized signatory							



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Boond Engineering and Development Pvt. Ltd.																	
Boond 406, Block-B, NDM-1, Netaji Subhash Place, Pitampura, Delhi-110034 Tel: +91-11-26269056, info@boond.net GSTIN: 07AAECB3092L1ZI												Original for Receiver					
Tax Invoice																	
Invoice No:D025/17-18						Transport Mode: Road Transport											
Invoice date: 04-10-2017						Vehicle number: HR-63-C-7294											
Reverse Charge (Y/N):						Y			Date of Supply: 04-10-2017								
State: Delhi				Code		07		Place of Supply:- New Delhi									
Bill to Party							Ship to Party										
Name: Dolphin PG Institute of Biomedical and Natural Science							Name: Dolphin PG Institute of Biomedical and Natural Science										
Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007							Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007										
GSTIN:Unregistered							GSTIN:Unregistered										
State: Uttarakhand				Code		08		State: Uttarakhand				Code		08			
S. No.	Product Description	HSN code	UOM	Qty/K w	Rate kWp	Amount	Subsidy	Taxable Value	CGST		SGST		IGST		Total		
1	Solar Power based devices BOS Supply	8500 0000	Nos	25	60943	1523571	1120000	403571	0	0	0	0	5	20179	423750		
2	Erection, AMC, commissioning and Installation Service (CAI)	995 468				67797		67797	0	0	0	0	18	12203	80000		
Total				25		1591368	1120000	471368	0	0	0	0	0	32382	503750		
Total Invoice amount in words									Total Amount before Tax						471368		
Rupees Five Lakh Three Thousand Seven Hundred Fifty Only									Add: CGST						0		
									Add: SGST						0		
									Add: IGST						32382		
									Total Tax Amount						32382		
									Total Amount after Tax:						503750		
									GST on Reverse Charge						32382		
Bank Details Bank A/C: 50200005546645 Bank Name: HDFC Bank Ltd. Bank IFSC: HDFC0000439 Branch Address: ,J BLOCK, Karol Bagh SWIFT Code:-HDFCINBB Terms & conditions 1. **Net Metering Charges will be extra. 2. All disputes are subject to Delhi Jurisdiction 3. Good once sold will not be taken back.															Certified that the particulars given above are true and correct For Boond Engineering and Development Pvt.Ltd 		
									Company Seal						Authorized signatory		



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Original for
Recipient

Boond Engineering and Development Pvt. Ltd.
406, Block-B, NDM-1, Netaji Subhash Place,
Pitampura, Delhi-110034
Tel: +91-11-26269056 , info@boond.net
GSTIN: 07AAECB3092L1Z1

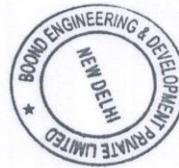
Tax Invoice

Invoice No: DL026/17-18		Transport Mode: Road Transport	
Invoice date: 04-10-2017		Vehicle number: HR-63-C-7294	
Reverse Charge (Y/N): Y		Date of Supply: 04-10-2017	
State: Delhi		Place of Supply: New Delhi	
Code 07			

Bill to Party		Ship to Party	
Name: Dolphin PG Institute of Biomedical and Natural Science		Name: Dolphin PG Institute of Biomedical and Natural Science	
Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007		Address: Manduwala, Near Suddowala, Chakrata Road, Dehradun-248007	
GSTIN: Unregistered		GSTIN: Unregistered	
State: Uttarakhand		State: Uttarakhand	
Code 08		Code 08	

S. No.	Product Description	HSN code	UOM	Qty/K w	Rate kWp	Amount	Subsidy	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Solar Power based devices BOS Supply	85000000	Nos	25	60943	1523571	1120000	403571	0	0	0	0	5	20179	423750
2	Erection, AMC, commissioning and installation Service (CAI)	995468				67797		67797	0	0	0	0	18	12203	80000
Total				25		1591368	1120000	471368		0	0	0	0	32382	503750

Total Invoice amount in words		Total Amount before Tax	
Rupees Five Lakh Three Thousand Seven Hundred Fifty Only		471368	
		Add: CGST	
		0	
		Add: SGST	
		0	
		Add: IGST	
		32382	
		Total Tax Amount	
		32382	
		Total Amount after Tax:	
		503750	
		GST on Reverse Charge	
		32382	

<p>Bank Details</p> <p>Bank A/C: 50200005546645 Bank Name: HDFC Bank Ltd. Bank IFSC: HDFC0000439 Branch Address: J BLOCK, Karol Bagh SWIFT Code: HDFCINBB</p> <p>Terms & conditions</p> <p>1. **Net Metering Charges will be extra. 2. All disputes are subject to Delhi Jurisdiction 3. Good once sold will not be taken back.</p>	 <p>Company Seal</p>
---	--

Certified that the particulars given above are true and correct
For Boond Engineering and Development Pvt. Ltd

[Signature]
Authorised signatory



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9651 (ORIGINAL FOR RECIPIENT)

Tax Invoice

Surendra and Company - (2023-24)
 91, Tagore Villa, Dehradun-248001
 GSTIN/UIN: 05ABSPJ5369G1ZA
 State Name : Uttarakhand, Code : 05
 Contact : 0135-3175321, 9837465054, 9917717557
 E-Mail : surendraandcompany@gmail.com

Consignee (Ship to)
Dolphin Education Society
 D. Dun
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
Dolphin Education Society
 D. Dun
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
SC/23-24/1545	23-Aug-23
Delivery Note	Mode/Terms of Payment
	Cheque
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Wipro FTL 36w Tube 409/05	8539931	18 %	30.0 PCS	38.13 PCS		1,143.90
2	Havells Led 5v B22 Cdl 2 Star Lamp 480/05	85395200	18 %	37.0 PCS	72.03 PCS		3,385.41
3	Havells Led Plus 9w B22 Cdl 2s Lamp 221/05	85395200	18 %	20 nos	76.27 nos		1,525.40
4	Wipro Insta Turbo 36w Electronic Choke 116/04	850410	18 %	20.0 PCS	101.69 PCS		2,033.80
5	Havells Pride Plus NXT LED Batten 20W 3500K 422/02	94051100	18 %	20.0 PCS	169.49 PCS		3,389.80
6	Havells 2.5 Mfd Condenser 47/05	85321000	18 %	20.0 PCS	29.66 PCS		593.20
							12,071.51
Output CGST							1,086.44
Output SGST							13,157.95
Round Off							1,086.44
							14,244.39
							(-)0.39

Amount Chargeable (in words): **Indian Rupees Fourteen Thousand Two Hundred Forty Four Only**

Total: ₹ 14,244.00 E & OE

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8539931	1,143.90	9%	102.95	9%	102.95	205.90
85395200	4,910.81	9%	441.98	9%	441.98	883.96
850410	2,033.80	9%	183.04	9%	183.04	366.08
94051100	3,389.80	9%	305.08	9%	305.08	610.16
85321000	593.20	9%	53.39	9%	53.39	106.78
Total			1,086.44		1,086.44	2,172.88

Tax Amount (in words): **Indian Rupees Two Thousand One Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN: **ABSPJ5369E**

Declaration: We declare that this invoice shows the actual supply of goods as described and that all particulars are true and correct. If payment is not made within 30 days, interest will charge. All guarantee/warranty will be provided by the company.

Customer's Seal and Signature: *[Signature]*

Company's Bank Details:
 Account Name: **Surendra and Company**
 Bank Name: **Indian Overseas Bank**
 A/c No.: **042002000002616**
 Branch & IFS Code: **Dehradun & IOBA0000428**

Stamp: SURENDRA AND COMPANY, 91, TAGORE VILLA, DEHRADUN, UTTARAKHAND

This is a Computer Generated Invoice



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Uttarakhand Power Corporation Limited (UPCL)

https://www.upcl.org/wss/LT_BillPreviewNew.htm?covidAn..



UPCL
Uttarakhand Power Corporation Ltd
Corporate Identity No. U40109UR20015G022867

(/wss/index.jsp)



1912

KCC Bill Preview

UTTARAKHAND POWER CORPORATION LIMITED											
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003											
	DIV CODE : MPD	BO : K000	KNO : 01497	CIN : NULL	SCNO : MP0K000001497						
	BILL NO : 295322103060C0002	BILL DATE : 05/03/2021	DUE DATE : 10/03/2021	DISCON DATE : 09/04/2021	ACCOUNT NO : 40100131570						
	MONTH / YEAR : 02 / 2021	BILL CYCLE MONTHS : 1									
DOLPHIN INSTITUTE OF BIOMEDICAL MANDUWALA MANDUWALA DEHRADUN Pin: _____ FAX: _____ CELL NO.: 99728000376 EMAIL : amansw4u@gmail.com (* To receive bill related SMS alerts, please submit latest mobile no. to the division)			ED EXEMPTION N CONTINUOUS SUPPLY N		SUPPLY TYPE 25 CATEGORY NAME RTS-2 OTHER NON-DOMESTIC ABOVE 25KW		MODE OF PAYMENT CASH / CHEQUE DISHONOURD CHEQUE 0				
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONTR. OPT: N			SECURITY DEPOSITED	ADDN. SEC. REQUIRED			
MU	100.00 KW / 118.00 KVA	FROM	TO	VOL. SUP.	METER MAKE	METER NO	166500.00	0.00			
READING SLOT	LAST READING	CURRENT READING	UNIT CONSUMED	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS/UNIT	AMOUNT (₹)		
NH	49958	50448	990	0	0	0	980	5.6	5488.00		
EP	31416	32124	1416	0	0	0	1416	5.6	7929.60		
OP	53255	54631	2752	0	0	0	2466	5.6	1601.60		
MP	6359	6651	594	0	0	0	584	5.6	3270.40		
TOTAL			5732				2466	3266	18289.60		
CUM. MAX DEMAND	962.76	989.32	53.12								
BILL PARAMETERS						OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG						PF :					
2. ACTUAL ENERGY CHARGES						BILLABLE DEMAND :					
3. FIXED/DEMAND CHARGES FOR CONT'L. LOAD						OPEN ACCESS ENERGY RCVD :					
4. FIXED/DEMAND CHARGES FOR EXCESS LOAD						LOAD FACTOR :					
5. TOTAL FIXED/DEMAND CHARGES						LOAD UNIT :					
6. ELECTRICITY DUTY @ ₹ 0.30						CONSUMPTION UNIT :					
7. GREEN ENERGY CESS @ ₹ 0.10000 / OPEN ACCESS / SURCHG @ ₹ 0.0						IMPORT READINGS					
8. VOLTAGE SUPPLY REBATE / WHEELING CHARGE						READINGS					
9. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ ₹ 0.82						KWH					
10. FCA CHARGES @ ₹ 0.02 / SOLAR SYSTEM REBATE						KVAH					
11. LOW POWER FACTOR SURCHARGE						EXPORT READINGS					
12. EXCESS OR SEASONAL LOAD DETAIL BENEFIT + SURCHARGE						READINGS					
13. MAINTENANCE CHARGES / 25% EXTRA FOR RTS-10						KWH					
14. ADDITIONAL ENERGY CHARGE @ ₹ 0.53 / ADDITIONAL SURCHARGE						KVAH					
15. NA ADJUSTMENT FOR MONTH						LAST MONTH ARREAR :					
16. OTHER DUE / PAID by Admin. Cell. of Rebate / CONTIN. SUPPLY SURCHARGE						ARREAR :					
17. CURRENT BILL						LAST PAYMENT DETAILS					
18. CURRENT LFS						Recoltd No : 13532110221V/S000092 On : 11/02/2021 Fw : 46139.00/By Net Bank					
19. SOLAR ECHG @ ₹ 0.00						ARREAR DETAILS					
20. TOTAL DUE FOR THE MONTH						PREVIOUS YEAR ARREAR					
21. AMOUNT DUE						CURRENT YEAR ARREAR					
22. ARREAR ADJUSTMENT (-)						LAST SIX MONTH ACTUAL CONSUMPTION					
23. TOTAL						Jan: 7186, Dec: 6544, Nov: 6088, Oct: 10742, Sep: 10692, Aug: 7874					
24. TCS TAX AMOUNT											
25. NET AMOUNT PAYABLE ON OR BEFORE : 10/03/2021											
Rs. Thirty Thousand Seventy Seven Only											

more below with the bill 25/3/21 Bill 9/4/21



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Schindler India Private Limited
Saral Complex,
Bhauwala Road,
Dehradun 248001

GSTIN: 05AAECS1548J12

Main Partner of
SOLARIMPULSE



Tax Invoice Original for Recipient

No: CI050002824
Date: 20.06.2019

Invoice for: (Bill to)
Dolphin Educational society of India
C/O Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala,
Near Prem Nagar
Dehradun 248001

Site address (Place of Delivery)
Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala
Near Prem Nagar
Dehradun 248001

Customer GSTIN: NOT APPLICABLE
Order Ref: Standard Schindler contract
Customer No: 110548162
Customer PAN: AAATD4622P

Customer GSTIN: NOT APPLICABLE
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Description / Site address / Add. Text	Qty	Amount INR
	COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11245296 / Release to Production Schindler 3100 Dolphin(PG)Institute Of Biomedical & Natyral Sciences. V. Ma 248001 Dehradun		587,288.10
Subtotal			587,288.10
CGST 9%			52,856.00
SGST - 9%			52,856.00
	Grand Total		693,000.10
	Amount Payable for this Milestone		693,000.10

Payment for payment of Rs. 693,000/- (6L 93,000/-) and Rs. 52,856/- (5L 28,560/-) is received.

RUPEES SIX LAKH NINETY THREE THOUSAND AND TEN PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

(Signature)
Authorised Signatory

Regd. Office,
Schindler India Pvt. Ltd,
B-401/402, Delphi,

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: info@schindler.com

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037

Page : 1/2

Address : V.P.O. Manduwala, Near Suddhowala, Chakrata Road, Dehra Dun - 248 007 (Uttarakhand) India

Contact : +91-9568004547, 9927800045 E-mail : mail@dolphininstitute.in Website : www.dolphininstitute.in



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Private Limited
 GSTIN: 05AAECS1548J1ZC
 248001

Tax Invoice Original for Recipient
 No: CI0500002556
 Date: 22.04.2019

Invoice for: (Bill to)
 Dolfin Educational society of India
 C/O Dolphin(PG)Institute
 Of Biomedical & Natural Sciences.
 V. Manduwala, Bahuwala,
 Near Prem Nagar
 Dehradun 248001

Site address (Place of Delivery)
 Dolphin(PG)Institute
 Of Biomedical & Natural Sciences.
 V. Manduwala, Bahuwala
 Near Prem Nagar
 Dehradun 248001

Customer GSTIN: NOT APPLICABLE
 Order Ref: Standard Schindler contract
 Customer No: 110548162
 Customer PAN: AAATD4622P

Customer GSTIN: NOT APPLICABLE
 Bill to: Uttaranchal 5
 Place of Delivery: Uttaranchal 5
 SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11245296 / Order Reception Schindler 3100 Dolphin(PG)Institute Of Biomedical & Natural Sciences. V. Ma 248001 Dehradun		83,898.30
Subtotal		83,898.30
CGST 9%		7,551.00
SGST 9%		7,551.00
Grand Total		99,000.30

Amount Payable for this Milestone 99,000.30
 RUPEES NINETY NINE THOUSAND AND THIRTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Immediate Payment
 PAN: AAECs1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
 Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chad
 Authorised Signatory

Recd
Am

Page : 1/2

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 037
 Bank Address : 293, D.N. Road, Fort, Mumbai-01
 PIN No : 400037002

Regd. Office
 Schindler India Pvt. Ltd.

Tel: +91 22 67031000
 Fax: +91 22 67030145 / 55
 www.india.schindler.com



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Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC

Tax Invoice Original for Recipient

No: CI0500003441
Date: 27.11.2019

Invoice for: (Bill to)
Dolphin Educational society of India
C/O Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala,
Near Prem Nagar
Dehradun 248001

Site address (Place of Delivery)
Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala
Near Prem Nagar
Dehradun 248001

Customer GSTIN: NOT APPLICABLE
Order Ref: Standard Schindler contract
Customer No: 110548162
Customer PAN: AAATD4622P
Shipment no: 5028000661

Customer GSTIN: NOT APPLICABLE
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11245296 / End of Installation Schindler 3100 / 11245296 ✓ Dolphin(PG)Institute Of Biomedical & Natural Sciences. V. Ma 248001 Dehradun	1	83,898.30

Subtotal		83,898.30
CGST 9%		7,551.00*
SGST 9%		7,551.00
Grand Total		99,000.30

Amount Payable for this Milestone 99,000.30
RUPEES NINETY NINE THOUSAND AND THIRTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Immediate Payment
PAN: AAECs1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chaudhary
Authorized Signatory

BeInr: 5054005292



Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX

Page : 1/2



Dolphin (P.G.) Institute of Biomedical & Natural Sciences

Affiliated to H.N.B. Garhwal Central University, Srinagar, Garhwal, Uttarakhand, India

NAAC Accredited 'B++' (2nd Cycle)

Approved by Government of Uttarakhand, IAP and NCTE

Recognized by Uttarakhand Paramedical Council and Recognized NPTEL - Local Chapter by IIT Madras.

Schindler India Private Limited
B-3, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Tax Invoice Original for Recipient

No: C10500002953
Date: 17.07.2019

Invoice for (Bill to)
Dolphin Educational society of India
C/O Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala,
Near Prem Nagar
Dehradun 248001

Site address (Place of Delivery)
Dolphin(PG)Institute
Of Biomedical & Natural Sciences.
V. Manduwala, Bahuwala
Near Prem Nagar
Dehradun 248001

Customer GSTIN: NOT APPLICABLE
Order Ref: Standard Schindler contract
Customer No: 110548162
Customer PAN: AAATD4622P
Shipment no: 5028000661

Customer GSTIN: NOT APPLICABLE
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11245296 / Material at Site Schindler 3100 / 11245296 Dolphin(PG)Institute Of Biomedical & Natural Sciences. V. Ma 248001 Dehradun		83,898.30
Subtotal		83,898.30
CGST 9%		7,551.00
SGST 9%		7,551.00
Grand Total		99,000.30

Payment of Rs. 99000/30000/- (30%)
Received for (Ch Ninety nine thousand and thirty paise only)
17/8/19

Amount Payable for this Milestone 99,000.30
RUPEES NINETY NINE THOUSAND AND THIRTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Challa
Authorized Signatory



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STIN : 09ANNPG8984B1ZK

TAX INVOICE

HIMANISH ENTERPRISES

SUPPLIERS • CONTRACTORS • AUTHORISED DEALERS • TRADERS • ENGINEERS

Original for Recipient
Duplicate for Transp
Triplicate for Supplier

63/64 Ranjit Pur
Meerut Cantt. - 2
Mob : 080576131

Invoice No: **01** Invoice Date: **13/04/2018** Transportation Mode: **By Road**

Date: U.P. State Code: **09** Vehicle Number: **N.A.** Date of Supply: **13-4-2018** Place of Supply: **Dehradun.**

Details of Receiver | Billed to:

Name: **Dolphin (PG) Institute of Biomedical & Natural Science**
Address: **Dehradun - 248007 (Uttarakhand)**
State: **Uttarakhand** State Code: **05**

Details of Consignee | Shipped to:

Name: **Same**
Address: **Dehradun**
State: **Uttarakhand** State Code: **05**

Sl. No.	Name of Product	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST
						Amount	Rate	Amount	Rate	
1	H.T. 3 Phase 4 wire, 81- Direct Load Energy meter, accuracy class - 0.5S RS-252 Post, As per UPEL, PTR-11K/11KV Make - Secure Meter Limited Model: Pmwr100 300 (with Hdrptmms Cable-Duo) XD 1146869	90283010	1 No	37000/-	37000/-	-	-	-	-	149666/00
Total					37000/00	-	-	-	-	149666/00

Total Invoice amount in words: **Rs. Forty Seven Thousand, Six Hundred Sixty only.**

Reverse Charge: **Yes/No**

Bank Details: **PUNJAB & SIND BANK**
DEWAN PUBLIC SCHOOL, MEERUT CANTT. BRANCH
A/C NO: 08171100000225 IFS CODE: PSIB0000817

P.O. No. **Admin/2017-18**
Date: **14/04/18**

Terms & Condition

1. Subject to Meerut Jurisdiction.
2. Interest @% per annum will be charged on all account unpaid 30 days after delivery.
3. Our responsibility ceases after the goods have been delivered to the carrier in sound condition.
4. Goods are for Industrial use only.

E. & O. E.

For HIMANISH ENT
Author's



Dolphin (P.G.) Institute of Biomedical & Natural Sciences

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: 09ANNP68984B1ZK

HIMANISH ENTERPRISES

SUPPLIERS • CONTRACTORS • AUTHORISED DEALERS • TRADERS • ENGINEERS

Original for Recipients
Duplicate for Transporter
Triplicate for Supplier
63/64 Ranjit Puri, Sad
Meerut Cantt. - 250007
Mob : 08057613333

TAX INVOICE

No. 03 Invoice Date 16/04/2018

U.P. State Code 09 Transportation Mode: Tempo
Vehicle Number: UK-17CA/0791
Date of Supply: 16-4-2018 Place of Supply: Dehradun

Details of Receiver | Billed to:
Dolphin (P.G.) Institute of Biomedical & Natural Sciences,
P.O. Manduwala, Chakrata Road, Dehradun
- 248007 (Uttarakhand)

Details of Consignee | Shipped to:
Name: Savee -
Address: PAN No. - AAATD4622P
State: Uttarakhand State Code: 0

Name of Product	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST	Total
					Rate	Amount	Rate	Amount		
<u>KV 22 for Reostat Material outside</u>	<u>110</u>	<u>40000</u>	<u>40000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40000</u>
<u>For Current Transformer & Retard of Transformer as per PCC</u>										<u>47800</u>
Total										<u>47800</u>

Invoice amount in words: Rs. Forty Seven thousand, Two Hundred only

Reverse Charge: Yes/No

Bank Details: PUNJAB & SIND BANK,
WAN PUBLIC SCHOOL, MEERUT CANTT. BRANCH
IFSC CODE: PSIB0000817

P.O. No. Ad. m/v/2014-18
dt. 16/4/18

E. & O. E.

Terms & Condition: subject to Meerut jurisdiction.
Interest @ 11.00% per annum will be charged on all account unpaid 30 days after delivery.
Our responsibility ceases after the goods have been delivered to the carrier in sound condition.
Goods are for Industrial use only.

Himanish Enterprises
 63/64 Ranjit Puri
 Meerut Cantt. - 250007
 For Himanish Enterprises
 Authorized Sign