

Bills of the purchase of equipment during last five years

Mobile: 98160-74643
9822-03033

S. MANCHANDA ELECTRIC & GEN. STORE
SALES AND SERVICE

Authorized Dealers -> G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU
ELECTRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOODS ETC.
DEALS IN : SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

NER-CHOWK-175021, Teh: Sadar, Distt. Mandi (H.P.)

Date: 1-2-15

Address: Abdullah Umar Khan Choll chut

Description	Rate	Labour Free	Rg.	0%	P.	Rs.	13.75%	P.
1) Taka Suit 36mm with out feed							9800	
TOTAL						9800		
VAT						0		
TOTAL						9800		

G. Total 9800

Signature

NO CLAIM
NO GUARANTEE

Thanks

Printed in accordance with the order and not returnable. Bill is not valid unless it bears the presentation of bill.

02090200176

॥ श्री सतगुरु राम सिंह जी सहाय ॥

Ph. 01905-242214 (S)
Mobile: 98160-74543
98822-03033

RETAIL INVOICE * BILL / CASH
[See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005]

S. MANCHANDA ELECTRIC & GEN. STORE

SALES AND SERVICE

Authorised Dealers :- G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU
CENTRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOODS ETC.
DEALS IN : SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

NER-CHOWK-175021, Teh. Sadar, Distt. Mandi (H.P.)

Date: 19-3-17

1161

Customer Address

ABDulhamid Khannawat Chell Chant

Description	Rate	9 %	Labour Free	Rs.	5% P.	13.75% P.
<i>Boys Box 20cm</i>						3350 -
<i>J.P.N. 200cm Pch</i>						3850 -
<i>CFL 65w</i>				6100 -		
<i>Table Lamp 36w Dh</i>						16500 -
TOTAL				6100		23700
VAT				6100		23700
TOTAL				12200		47400

G. Total **29800**

Chait Choudhary
University
NO CLAIM
NO GUARANTEE

Thanks

* Subject of Mandi Jurisdiction
* Goods once be sold are not returnable
* If the payment is not paid within 15 days of the presentation of bill
24% Interest will be charged.

Signature

E. & O.E.

Tin No. 02090200176

!! श्री सतगुरु राम सिंह सहाय !!
RETAIL INVOICE * BILL/CASH
[See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005]

Ph : 01905-242214 (S)
Mobile : 98160-74543
98822-03033

M/S. MANCHANDA ELECTRIC & GEN. STORE

SALES AND SERVICE

Authorised Dealers :- G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU
ELECTRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOOD ETC.
DEALS IN :- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

No. **185**

NER CHOWK-175008, Teh. Balh, Distt. Mandi (H.P.)

Dated **24-5-17**

& Address **Abhasni Equitment Section**

Description	Rate	9%	Labour Free	5%		13.75%		
				Rs.	P.	Rs.	P.	
20 Switch Swr						340	-	
5 Switch Swr						125	-	
2 SW 9011						64	-	
22 T-Switch Coper						7760	-	
TOTAL							7789	-
VAT								
TOTAL							7789	-

Handwritten Signature
**NO CLAIM
NO GUARANTEE**

Thanks

* Subject of Mandi Jurisdiction
* Goods once be sold are not returnable
* If the payment is not paid within 15 days of the presentation of bill
24% Interest will be charged

G. Total

7789 - -

E. & O.E.

Handwritten Signature
Signature

Tin No. 02090200176

॥ श्री बलगुरु राम सिंह गहाय ॥
RETAIL INVOICE * BILL/CASH
[See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005]

Ph. : 01905-242214 (5)
Mobile : 98160-74543
98822-03033

M/S. MANCHANDA ELECTRIC & GEN. STORE

SALES AND SERVICE

**Authorised Dealers :- G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU
ELECTRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOOD ETC.
DEALS IN :- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.**

NER CHOWK-175008, Teh. Balh, Distt. Mandi (H.P.)

No. **071**

Dated **21-4-17**

Name & Address *Abhinav Equestrite Smt N-C 7a*

Qty.	Description	Rate	9%	Labour Free	5% Rs.	P.	13.75% Rs.	P.
	<i>10 N T-Suit 36cm manu -</i>						<i>3500 -</i>	
							<i>3500</i>	
							<i>3500</i>	
							<i>3500</i>	

**NO CLAIM
NO GUARANTEE**
TRAIMEE

Thanks

TOTAL	<i>3500</i>
VAT	<i>3500</i>
TOTAL	<i>3500</i>

G. Total *3500*

* Subject of Mandi Jurisdiction
* Goods once be sold are not returnable
* If the payment is not paid within 15 days of the presentation of bill
24% Interest will be charged

E. & O.E.

[Signature] Signature

श्री गुरु राम सिंह जी साहय !!

Tax Invoice/Bill/Cash

Ph.: -01905-242214(S)

Mob: -98160-74543

98822-03033

S. MANCHANDA ELECTRIC & GEN.STORE

SALE AND SERVICE

DEALER :- Anchor Bajaj, Erik, Maru Electrical Goods & Ortem, Usha, Polar, Electronics Goods Etc.

DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

188

NER CHOWK-175008, DISTT. MANDI (H.P.)

Dated: 16-4-18

Abhalmi Bhatnagar Secta G.S.T. No.

Particulars	Qty.	HSN/SAC Code	Rate	12%	18%	28%
2 T-SIT cables					600 -	
2 LED Lamp 10w				250 -		
4 Lamp 100w					50 -	
1 Chark 36w					160 -	
6 933w Blunt P					2280 -	
3 Thermit					375 -	
3 937w Panel PK					300 -	
4 Dushita 93w					40 -	
1 TCP 16w					50 -	
6 933w Sunda					900 -	
			Labour			
			TOTAL		4755	
			Discont			
			Balance	250 -	498	
			C.G.S.T	15	498	
			S.G.S.T	15		
			TOTAL	280 -	5611	

G.TOTAL

5891

Signature

आ माल वापिस नहीं होगा !!

Mandi Jurisdiction.

Not made in 15 days 24% interest will be charged.

Tax Invoice/Bill/Cash

Ph:-01905-242214(S)
Mob:-98160-74543
98822-03033

S. MANCHANDA ELECTRIC & GEN.STORE

SALE AND SERVICE

DEALER :- Anchor Bajaj, Erik, Maru Electrical Goods & Ortem, Usha, Polar, Electronics Goods Etc.

DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

574 **NER CHOWK-17500 DISTT. MANDI (H.P)**

Dated.. 8-7-18.

Abhilashi Education Society.

G.S.T. No

Particulars	Qty.	HSN/SAC Code	Rate	12%	18%	28%
LED Regulator.					340 -	
T-Set gm (LED 900)			9770.			
T-Rod					228 -	
Capacitor 2.5.					300 -	
Fluorat.					90.	
stat 10x5.					432 -	
LED Bulbs 15w Med.			3750.			
Switch 5A Bulb					150 -	
5A Switch					190	
LED stat					13	
8/1/10/10					90 -	
Roll 15mm vct					990 -	
Roll 25mm vct					1570 -	
Tape Roll					10.	
Roll 10x10 cm					100.	
Roll 9x4					33	
Roll m/s 2"					125 -	
			Labour			
			TOTAL	5970.	4591 -	
			Discont			
			Balance			
			C.G.S.T	358	413 -	
			S.G.S.T	358	413	
			TOTAL	6686 -	5517 -	

यदि हुआ माल वापिस नहीं होगा !!
Subject to mandi Jurisdiction.
If payment not made in 15 days 24% interest will be charged.

G.TOTAL

12103 -

O. : 02ARNPS2721C1Z5

॥ श्री सतगुरु राम सिंह जी साहाय ॥

Ph.: 01905-242214(S)

Tax Invoice/Bill/Cash

Mob:-98160-74543

98822-03033

S. MANCHANDA ELECTRIC & GEN.STORE

SALE AND SERVICE

DEALER :- Anchor Bajaj, Erik, Maru Electric Goods & Ortem, Usha, Polar, Electronics Goods Etc.

DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

889 NER CHOWK-175008 DISTT. MANDI (H.P.)

Dated... 5-8-18

ABlobhi Bquetin Section G.S.T. No.....

Particulars	Qty.	HSN/SAC Code	Rate	12%	18%	28%
Tube set					2800-	
Chowk. Electric					560-	
Switch 5amp					150-	
1Kv 5amp					240-	
Penner set					570-	
Shel 8x5					198-	
Car 22ma					150-	
Old Carv north					25-	
Panel sheet					60-	
For shel					120-	
LED 7w Neul			700-		400-	
mcb					290-	
Detector					1580-	
Rel 2-5m VU						
Labour						
TOTAL				700-	7107-	
Discount						
Balance					639	
C.G.S.T				42	639	
S.G.S.T				42		
TOTAL				784	8381-	

का हुआ माल वापिस नहीं होगा !!

Subject to mandi Jurisdiction.

G.TOTAL

9165

ID : 02ARNPS2721C1Z5

!! श्री वास्तुवैद्य राम सिंह श्री वास्तुवैद्य !!
Tax Invoice/Bill/Cash

Ph.- 01905-242214(S)
Mob:-98160-74543
98822-03033

S. MANCHANDA ELECTRIC & GEN.STORE

SALE AND SERVICE

DEALER :- Anchor Bajaj, Erik, Maru Electric Goods & Ortem, Usha, Polar, Electronics Goods Etc.

DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

64
NER CHOWK-175008, DISTT. MANDI (H.P.)

Dated: 21-9-18

T. R. Arshadani . Mc G.S.T. No.

Particulars	Qty.	HSN/SAC Code	Rate	12%	18%	28%
10M LED 19w			1050-			
25 T. Suit 36 Cord					5875-	
30 T. feed					1125-	
Labour						
TOTAL			1050		7000	
Discont			-		-	
Balance			63		630	
C.G.S.T			63		630	
S.G.S.T						
TOTAL			1176		8260	

Rashed Ali 21/9/18

!! हुआ माल वापिस नहीं होगा !!

Subject to mandi Jurisdiction.
If payment not made in 15 days 24% interest will be charged.

G.TOTAL

9436

Signature

Sing.

G.S.T. NO. : 02ARNPS2721C1Z5

!! श्री जगन्नाथ राम सिंह जी महाराज !!

Tax Invoice/Bill/Cash

Ph :- 01905-242214/5

Mob:- 98160-7456

98822-03033

M/S. MANCHANDA ELECTRIC & GEN.STORE

AUTH. DEALER :- Havells, Anchor Bajaj, Erik, Electrical Goods & Ortem, Relaxo, Racold, Usha, Electronics Goods Etc.

DEALS IN:- MADHANI, MIXI & J.M.G. GEYSER ETC.

4731 NER CHOWK-175008 DISTT. MANDI (H.P.)

No.

Dated 6-2-20

Name

ABLami Equator Scint

G.S.T. No

Sr. No.

Particulars

Qty.

HSN/SAC Code

Rate

12%

18%

90 No. Tuba Snt
90 m / 100

5400 -

Labour

TOTAL

Discont

Balance

C.G.S.T

S.G.S.T

TOTAL

5400 -

394 -

324 -

6098 -

G.TOTAL

6098

!! बिका हुआ माल वापिस नहीं होगा !!

1. Subject to mandi Jurisdiction.
2. If the payment not made in 15 days 24% interest will be charged.

Bank Name SBI Mandi :

Cust. Sing.

IFS CODE-SBIN 0000676 : A/C No.11056519372

Signature

G.S.T. NO. : 02ARNPS2721C125

11 वीं चार्ज का भी ध्यान !!

Tax Invoice/Bill/Cash

Ph.: 01905-2422
Mob:-98160-74
98922-03033

M/S. MANCHANDA ELECTRIC & GEN. STORE

AUTH. DEALER :- Havells, Anchor Bajaj, Erik, Electrical Goods & Ortem, Relaxo, Racold, Usha, Electronics Goods Etc.

DEALS IN:- MADHANI, MIXI & J.M.G. GEYSER ETC.

NER CHOWK-175008 DISTT. MANDI (H.P.)

No. 4740

RMS

Dated. 7-2-2020

Name *Abhinav Bhatnagar* G.S.T. No.

Sr. No.	Particulars	Qty.	HSN/SAC Code	Rate	12%	18%
	<i>1 No. Press-Suit</i>					<i>600-</i>
	<i>1 No. Press-Suit</i>					<i>800-</i>
	<i>Labour</i>					<i>1000-</i>
	<i>TOTAL</i>					<i>54</i>
	<i>Discont</i>					<i>54</i>
	<i>Balance</i>					<i>708</i>
	<i>C.G.S.T</i>					
	<i>S.G.S.T</i>					
	<i>TOTAL</i>					<i>708</i>

!! बिका हुआ माल वापिस नहीं होगा !!

1. Subject to mandi Jurisdiction.
2. If the payment not made in 15 days 24% interest will be charged.

Bank Name SBI Mandi :

G.TOTAL *708*

Cust. Sing.

IFS CODE-SBIN 0000676 : A/C No.11056519372

[Signature]

ISTIN : 02AAAYCS1274P1ZN

TAX INVOICE * BILL & CASH

98171-90005
98160-63297

SONISA SOLAR ENERGY PVT. LTD.

Near shani Dev Mandir, Kansa Chowk, Teh. Balb, Distt. Mandi (H.P.)

Invoice No.: **684**

Dated **13/11/2022**

Buyer's Name Abhijash Educational Society, Gurdiala

State. Himachal Pradesh | State Code **02** | GSTIN [] [] [] [] [] [] [] [] [] []

Transportation Mode : _____ Vehicle No _____ Date of Time of Supply _____

Name of Products	HSN	Qty.	Rate	5%	12%	18%	28%
Supply and installation of solar light complete set		4	7500				
supply and installation of solar light complete set		5	8000				
				}			

Bank Detail : Union Bank (Corp. Bank) Nerchowk
Account No. : 560371000694906
IFSC Code : CORP0002900

Total Taxable Amount	CGST	SGST	IGST	Total
	5%	5%		

Total Invoice value (in words)
seven thousand rupees only

- Term & Conditions:**
- All disputes subject to Sunder Nagar Court Jurisdiction.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 30 days.
 - Goods once sold shall not be taken back.
 - Account should be settled by crossed cheque & drafts payable to the firm.

G. Total **7000/-**
 Certified that the particulars given above are true and correct.
FOR : SONISA SOLAR ENERGY PVT. LTD.
(Signature)

Customer's Signature

SHOT ON POCO F1
POCO

G.S.T. No. 02ARNPS2721C1Z5

!! श्री सतगुरु राम सिंह जी सहाय !!
Tax Invoice/Bill/Cash

Ph. : 01905-242214 (S)
Mobile : 98160-74543
98822-03033

M/S. MANCHANDA ELECTRIC & GEN. STORE SALE AND SERVICE

AUTH. DEALER :- Havells, Anchor Bajaj, Erik, Electrical Goods & Ortem, Relaxo, Racold, Usha, Electronics Goods Etc.

DEALS IN :- MADHANI, MIXI & J.M.G. GEYSER ETC.

No. 8301

NER CHOWK-175008 Distt. Mandi (H.P.)

Dated 14-11-21

Name ABKashy Equetom Sutra G.S.T. No.

Sr. No.	Particulars	Qty.	HSN/SAC Code	Rate	12%	18%
	10 Pell 2.5 m ² wire					19916
	11 Pell 1.5 m ² wire					12865
	1 Pell 1 mm ² 180cm ² green					1906
	9 Pell steel wire					900
	30 m ² 9 core wire					1068
<i>Amr Singh 9882215254</i>						
					Labour	
					TOTAL	35955
					C.G.S.T.	3236
					S.G.S.T.	3236
					TOTAL	42427

!! बिका हुआ माल वापिस नहीं होगा!!

- Subject to Mandi Jurisdiction.
- If the payment not made in 15 days 24% Interest will be charged.

G. TOTAL

42427/2

Cust. Sing.

Bank Name SBI Mandi :
IFS Code : SBIN 000676 A/C No. : 11056519372

Signature

