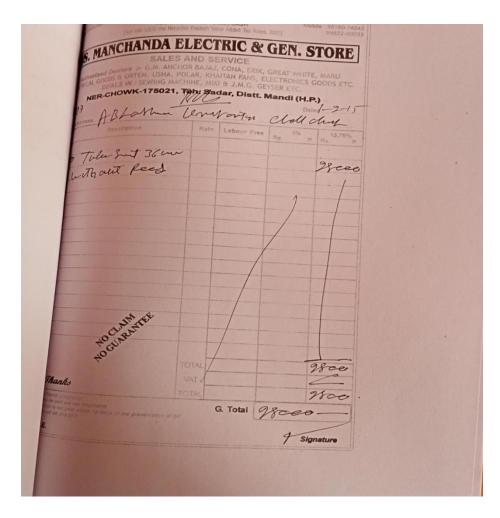
Bills of the purchase of equipment during last five years



Ph.: 01905-242214 (S) Mobile: 98160-74543 98822-03033 ।। १८ श्री सतगुरु राम सिंह जी सहाय।। RETAIL INVOICE *BILL/CASH 02090200176 (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
CTRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOODS ETC. CAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, WILLIAM FANS, ELECTRONICS OF SEAL GOODS & ORTEM, WILLIAM FANS, ELECTRONICS OF SEAL GOODS & ORTEM, USHA, WILLIAM FANS, ELECTRONICS OF SEAL GOODS & ORTEM, WILLIAM FANS, Umwort w Chell Churt

Labour Rs 5% P. Rs. 13.75% P. 1161 e & Address ABLashur Description 3350 3850 J.P. M. GOOMIFECTOR 6100 16500-TOTAL VAT 6100 G. Total 29 800 TOTAL * Subject of Mandi Jurisdiction
* Goods once be sold are not returnable
* Goods once be sold are not returnable
24% interest will be charged. Signature E. & O.E. -idilarnia

or management ... ~ 02090200176 Ph. 01905-242214 (S) Mobile : 98160-74543 11.98 भी सतपुरु राग शिंह जी सहाया। RETAIL INVOICE *BILL/CASH [See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005] 98822-03033 MANCHANDA ELECTRIC & GEN. STORE SALES AND SERVICE TRICAL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOODS ETC.

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

NER-CHOWK-175021, Folksadar, Distt, Mandi (H.P.) Dated 2 3 1171 ABLahur. & Address... Labour Description CFL 65 Wh CFL 45 WH CFL 85 Wh 690 ful loour. TOTIL VA TOT G. Total ct of Mandi Junsdiction s once be sold are not returnable payment is not paid within 15 days of the presentation of t lerest will be charged. Signature

!! भी श्री सतगुरु राम सिंह सहाय !! Ph.: 01905-242214 (S) Tin No. 02090200176 RETAIL INVOICE * BILL/CASH Mobile: 98160-74543 98822-03033 [See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005] M/S. MANCHANDA ELECTRIC & GEN. SALES AND SERVICE Authorised Dealers :- G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU ELECTRICL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOOD ETC. DEALS IN :- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 Tel Balh, Distt. Mandi (H.P.) 185 Dated 24-5-17 Equeton Section & Address . Labour 5% 13.75% Description Rate Free Rs. 20 Sutdy Son 340 -29 T- Sut Cofe TOTAL VAT Thanks TOTAL 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 E. & O.E. Signature

।। ई श्री सतगुरु राम सिंह सहाय ।। RETAIL INVOICE * BILL/CASH Ph.: 01905-242214 (S) Mobile: 98160-74543 Tin No. 02090200176 98822-03033 [See rule 52(3) the Himachal Pradesh Value Added Tax Rules, 2005] M/S. MANCHANDA ELECTRIC & GEN. STORE SALES AND SERVICE Authorised Dealers :- G.M. ANCHOR BAJAJ, CONA, ERIK, GREAT WHITE, MARU ELECTRICL GOODS & ORTEM, USHA, POLAR, KHAITAN FANS, ELECTRONICS GOOD ETC. DEALS IN :- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 Feb Balh, Distt. Mandi (H.P.) Dated 21 - 4-17 071 Qty. Description 3500 10 NO T- Sul 360 proull TOTAL VAT

TOTAL

G. Total

Signature

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 4% Interest will be charged

E. & O.E.

M/S. MANCI

ll श्री सतगुरु राम सिंह जी सहाय !! Tax invoice/Bill/Cash Ph.:-01905-242214(S) Mob:-98160-74543 98822-03033

M/S. MANCHANDA ELECTRIC & GEN.STORE

UTH. DEALER :- Ancho	SA	LE AND S	ERVICE		Polar Flectroni	
	N:- SEWING N					cs Goods Etc.
No. 008	R CHOWK-1	75008	DISTT.	MANDI	(H.P.) Dated 12	7-17
Doubles to se			1 Cug	S.T. No	- B. T. P.	37.6.8A.
	Qty.	HSN/SAC Code	Rate	12%	18%	28%
60 Teles Sut	31-					15444-
6 Colol For	Free					681
So Bond 1. Pl	e				340-	1
20 BCN 77	1	A CONT			971	
			A CONTRACTOR OF THE PARTY OF TH			
-		1400 11				
minima				Marin Day of		
				The Control of		
			abour	(1987) (1986)		
	AL SHEET OF	The second second	OTAL			
The second second second second	and the second of	The second second second	alance .G.S.T		614	21528
!! बिका हुआ माल वापिस नहीं होग			GS.T		22	3014
Subject to mandi Juridiction. If the payment net made in 15 days 24			TOTAL		721-	27556-
Cust. Sing.	A . V	rged.	G.TOTA	2	8977-	- a_
on la	M	of the same	o bus		ps.	Signature

Tax Invoice/Bill/Cash MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 DIST. MANDI (H.P.) Particulars Qty. HSN/SAC Rate 12% 18% 28% Staff fell St	-
S. MANCHANDA ELECTRIC & GEN. STORE SALE AND SERVICE DEALER: - Anchor Bajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods & NER CHOWK-175008 DIST. MANDI (H.P.) Particulars Qty. HSN/SAC Rate 12% 18% 28% Blooms CT Total Ratio Ratio Labour Total Discont Control	on
DEALER I Altitude Sajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods & Ortem, Usha, Electronics Goods & Ortem, Usha, Polar, Electronics Goods &	43
Particulars Particulars Qty. HSN/SAC Rate 12% 18% 28% 3 Lonf geome 3 H 3 FH 35 ml e75 lotan. 5 top feer. 1 145 - Pall Connects Rest Sepy H Rest Sup H Discont Lajour Toftal Discont C816 -	Etc.
A Lang geo une 3 Long geo une 4 Long 4 Long 5 Long 6 Long	2
3 P H. 35 m 1 e 7 S 1 g h 5 t of pell. 50 - 1 145 - 21 - 21 - 1 145 - 21 - 1 145 - 21 - 22 - 23 - 24 - 25 - 27 - 28 - 29 - 20 - 21 - 21 - 21 - 21 - 22 - 23 - 24 - 24 - 25 - 26 - 27 - 27 - 28 - 28 - 29 - 20 - 21 -	
26- 35 mil C75 10 min 5 top pell. 50- 1 ploss fig. 1145- 2154- 50- 1145- 2160-	
1 Ploss Phe. 11580 - 1580 - 1580 - 1580 - 1580 - 1580 - 1580 - 1580 - 1580 - 1105 1105 Lalour TOTAL Discont 6816 -	
1580 - 1584 Supp H. 1580 - 2800 - 2800 - 297 - 201 1105 Layour TOTAL Discont 6816 -	7
Con altisticia 399- Patri Bulli Brasia 1105 Lalour TOTAL Discont 6816-	1
Lafour TOTAL Discont 6816-	
TOTAL DISCONT 6816-	
TOTAL DISCONT 6816-	
D/scont 6816-	
Falance 613	
C.G.S.T 613 S.G.S.T	
ा माल वापिस नहीं हो गा !! TOTAL 86 4 2	

चतापुरु राम सिंह जी सहाय ।। Ph.:-01905-242214(S) Tax Invoice/Bill/Cash Mob:-98160-74543 S. MANCHANDA ELECTRIC & GEN.STORE 98822-03033 SALE AND SERVICE DEALER :- Anchor Bajaj, Erik, Maru Electricl Goods & Ortem, Usha, Polar, Electronics Goods Etc. DEALS IN: - SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. 881 NER CHOWK-175008 DISTT. MANDI (H.P.) ABLORMS Equitation Sections. T. No.

Particulars Qty. HSN/SAC Rate 12% 18% 28% 250 -Labour TOTAL 4755 Discont Balance S.G.S.T TOTAL आ माल वापिस नहीं होगा G.TOTAL ot made in15 days 24% interest will be charged Signature

C.G.S.T

G.TOTAL

Payment not made in15 days 24% interest will be charged

O.: 02ARNPS2721C1Z5 Mob:-98160-74543 Tax Invoice/Bill/Cash 98822-03033 MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE DEALER :- Anchor Bajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods Etc. DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. 633 Dated ... 5 8718 ABfolly Bquetin Sewin GS.T. No. HSN/SAC 18% 28% Rate 12% Particulars Code 2800-Chowk, Electronic Swift 5 ong Stel Sony 570 Penuer set. 128-Steel 815 " 150 25-Plet Cary Nach 10-120. Par sled -700 -LED TO Head 400 mes . 290 Odelar 1580. Rell 25 pm VU Labour TOTAL Discont Balance C.G.S.T S.G.S.T TOTAL का हुआ माल वापिस नहीं होगा !

G.TOTAL

ect to mandi Juridiction.

।। भी सतगुरु राम सिंह जी सहाय ।।

Ph.:-01905-242214(S)

Ph.:-01905-242214(S) ।। भी सामपुत्र राम सिंह औ सहाय ।। IO.: 02ARNPS2721C1Z5 Mob:-98160-74543 Tax Invoice/Bill/Cash 98822-03033 S. MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE DEALER :- Anchor Bajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods Etc. DEALS IN:- SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 DISTT. MANDI (H.P.)

Dated 71-9-18 18% 28% HSN/SAC 1050 10 N J & D In 9 9 m. 25 T. Sixt 36 conf. Labour TOTAL Discont Balance S.G.S.T TOTAL हुआ माल वापिस नहीं होगा G.TOTAL act to mandi Juridiction. e payment not made in15 days 24% interest will be charged. Signature Sing.

NO.: 02ARNPS2721C1Z5	Та	name on the x Invoice/B	III/Cash		Mob:-91	05-242214(S) 8160-74543
S. MANCHAN	DA	ELE	CTR	IC &	CENST	822-03033
	55 A.1	E AND SI	EDVICE			
DEALER :- Anchor Bajaj, Eri	k, Marc	Electrici G	onds & C	rtem, Ush	a, Polar, Electronic	s Goods Et-
DEALS II4 SEAVI	INCO INI	ACHINE, I	U & IXIIV	MG GE	VSED ETC	s Goods Etc.
89 NER CHOW	K-17	5098/P	STT. N	IANDI	(H.P.)	
A Story B. J.	enet	compr. S	and o	S.T. No	Dated 26	-5-18
Particulars	Qty.	HSM SAC	Rate	12%	18%	28%
4 Leng L ED 9 m				440	-	7
1 Blit 932em				1	330 -	
5 ghotet. 5 M					120 -	
4 8 7 ch 8 -	-				60 -	
2 tolosof cha					¿ la a	Λ.
) 70	
3re Chrone 364					510-	1
hm to Kerd.			13/11/11		152-	
3 top por.					30.	
3 , ,					1	
						-
						1
259			Labour		1760	
10,000			TOTAL	440	-1742	
		1	Discont	21	156.	
			C.G.S.T	20	156	
			S.G.S.T	1.00		-
हुआ माल वापिस नहीं होगा !!			TOTAL	177	2 2054	
to moved tradition		charged	G.TOTA	L	2546-	-
ayment not made in15 days 24% interes	will be	charges.				ghature

T. NO. : 05ARNPS2721C1Z5

।। श्री सतगुरु राम सिंह जी सहाय ।।

Tax Invoice/Bill/Cash

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

Manature

1/S. MANCHANDA ELECTRIC & GEN.STORE

SALE AND SERVICE

H. DEALER: - Anchor Bajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods Etc.
DEALS IN: - SEWING MACHINE, MIXI & J.M.G. GEYSER ETC.

925 NER CHO			STT. 1 1		I.P.)	10 18
Particulars	Qty.	HSN/SAC Code	Rate	12%	18%	28%
JEhn Sor	,				geo- 990-	
70 mt C75 9574			74	1200-	19814-	
1 Sod Dor Im. 1 But Forg.	2.				14-	
			Labour			
aux of the	6		Discont Balance C.G.S.T	12e0 72 72	15518	
हुआ माल वापिस नहीं होगा !!			S.G.S.T TOTAL G.TOTA	1344	9654-	

G.S.T. NO.: 02ARNPS2721C1Z5 !! श्री सतगुरु राम सिंह जी सहाय !! Ph.:-01905-242214(: Tax Invoice/Bill/Cash Mob:-98160-7454 M/S. MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE AUTH. DEALER :- Anchor Bajaj, Erik, Maru Electrici Goods & Ortem, Usha, Polar, Electronics Goods Et DEALS IN: - SEWING MACHINE, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 DISTE MANDI (H.P.) 4279 Dated 21-11-19 Name ABLashi Equet - Sunt un G.S.T. No. HSN/SAC Rate 12% 18% 28% Code 30 Penalli Guit By. 7950-1912-14 N. Celling Fon Wish. 15895 892-10 Boss. 6 mo" 2643 -637 -Labour TOTAL Balance C.G.S.T 689 S.G.S.T 12863 ।! बिका हुआ माल वापिस नहीं होगा !! Subject to mandi Juridiction.
 If the payment not made in15 days 24% interest will be charged. CTOTAL Bank Name SBI Mandi:

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

Ph - 01905-24221475 Mab:-98160-745 3 1 0 GS.T. NO.: 02ARNPS2721C1Z5 ।। श्री सातगुरु राम सिंह जी सहाय ।। Tax Invoice/Bill/Cash M/S. MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE
AUTH. DEALER: - Havells, Anchor Bajaj, Erik, Electricl 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.) Name ABLAMI Equetar Scent GST. No.

Sr. No. Particulars Follow HSN/SAC Rate 12% go M Telusat 5400 -Subject to mandi Juridiction

If the payment not made in15 days 24% interest will be charged

Bank Name SBI Mandi: G.TOTAL 1 Signature IFS CODE-SBIN 0000676 : A/C No.11056519372 Cust. Sing.

E.S.T. NO.: 02ARNPS2721C1Z5 Ph.:-01905-2422 0 0 Mob:-98160-74 0 0 98822-03033 Tax Invoice/Bill/Cash M/S. MANCHANDA ELECTRIC & GEN.STORE SALE AND SERVICE

AUTH. DEALER: - Havells, Anchor Bejej, Erik, Electrici Goods & Ortem, Relaxo, Racold Usha, Electronics Goods Etc. DEALS IN:- MADHANI, MIXI & J.M.G. GEYSER ETC. NER CHOWK-175008 DISTT. MANDI (H.P.) 4740 Name A Blashi Blueth Such GS.T. No. Dated 7-2-2020 Sr. No. 1 N. Pross. Sur विका हुआ माल वापिस नहीं होगा ।। Subject to mandi Jundiction. If the payment not made in15 days 24% interest will be charged. Bank Name SBI Mandi: 708-G.TOTAL IFS CODE-SBIN 0000676 : A/C No.11056519372 Cust. Sing.

STIN: 02AAYCS1274PIZN

\$ 98171-90005

SONISA SOL	AR	ENI	ERG.	Y PV	T. L	98160-6 .TD.	3297			
Invoice No.: 584					Dated !	2-04-	2.42.2.			
Buyer's NameAbhufa.sa		duca	Alux	Some	ly	horis A.	-treesig-			
State. Himachal Pradesh State Co	ode	02	GSTIN		r					
Transportation Mode: Vehicle No Date of Time of Supply										
Name of Products	HSN	Qty.	Rate	5%	12%	18%	28%			
Surjophy and installation of sofre light ion complete set supportly and installation of sofre light servinglete net			7-500	30000						
ank Detail : Union Bank (Corp. Bank) Nere	howk	Total	Taxable	Amount	1/4					
ccount No.: 560371000694906			Ad	d: CGST	1-5-1	1	100			
SC Code : CORP0002900			Ad	d: SGST	0.5/	INA	-			
tal Invoice value (in words)			A	d: IGST						
The same of the sa	3			Total						
erm & Conditions: If deputes subject to Sunder Nagar Court Just ediction If deputes subject to Sunder Nagar Court Just ediction are read in 24% p.s. will be charged if the bill is not paid within looks come sold shall out be taken back count should be estilled by unposed chaque & deals payable							PVT. LTD.			

ा! श्री सतगुरु राम सिंह जी सहाय !! Ph.: 01905-242214 (S) Mobile: 98160-74543 Tax Invoice/Biil/Cash G.S.T. No. 02ARNPS2721C1Z5 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. NER CHOWK-175 Dist. Mandi (H.P.) Dated 2-9-21. No. 7898 ABJahn Eguetra gen 18% HSN/SAC 12% Rate Sr. No. Code 39 N. Seanger Dr 11770 fort. LED Labour TOTAL C.G.S.T. S.G.S.T. !! बिका हुआ माल वापिस नहीं होगा!! TOTAL 1. Subject to Mandi Juridiction.
2. If the payment not made in 15 days 24% Interest will be charged. G. TOTAL Bank Name SBI Mandi: Cust. Sing. IFS Code: SBIN 0000676 A/C No.: 11056519372 Signature

/Bignature

G.S.T. I	No. 02ARNPS2721C1Z5		तगुरु राम सिंह जी Invoice/Bill/C			: 01905-242214 (S) obile : 98160-74543 98822-03033
	S. MANCHAN	SALE	AND SEF	RVICE		
AU	TH. DEALER :- Havells, And	Elec	j, Erik, Electric tronics Goods ANI, MIXI & J	Etc.		Racold, Usha,
830	NER CH	OWK-1	7899 D	istt. Man	di (H.P.)	ed 14-11-2
Name .	ABLOSHY E9	metar	in green	m. GS	.T. No	
Sr. No.	Particulars	Qty.	HSN/SAC Code	Rate	12%	18%
Street .	10 Pell 9-5 mm. 1. m.	-	Code			19916
	10 fell 9-5 minh					
	1 par 1 mm + 1804 green	H.				12865
						1906
-	9 par stell win				0	900
	30 mg geon work	Stre			-	1068
-						
	fre 52 1820					
	2000					
	3, 3,					
	F4 6 25					
	288					
				Labour		
				C.G.S.T.		32955
				S.G.S.T.		3236
!! बिका	ज्या का जिल्ला की जेगा।			TOTAL		49197
ः ।वका	हुआ माल वापिस नहीं होगा!!				42427	1 177

Bank Name SBI Mandi : IFS Code : SBIN 0000676 A/C No. : 11056519372

Cust. Sing.

	No. 02ARNPS2721C1Z5	Tax	तगुरु राम सिंह जी k Invoice/Bill/C	ash	, n	n.: 01905-242214 (S) Mobile: 98160-74543 98822-03033
	S. MANCHAN	SALI	E AND SEF	RVICE		
AUT		Electric Ele	ctronics Goods	Etc. .M.G. GEYS	SER ETC.	Racold, Usha,
No. 83			75008 D		Da	ted 15-11-91
Name Sr. No.	Particulars	Qty.	HSN/SAC Code	Rate	12%	18%
	Creuse 3/B					05/3
1	Geyse 3 / ABS					93 43
					1	
	Jun 2019284					4
	4882311231					
-				Latiour		
				TOTAL C.G.S.T.		2543 -
!! बिका	2 Het dilde let Bidliii			S.G.S.T. TOTAL		7001
2. If the p	t to Mandi Juridiction. sayment not made in 15 days 24% Interes		SBI Mandi :	3. TOTAL	3001/	Signature

7

Ph.: 01905-242214 (S) G.S.T. No. 02ARNPS2721C1Z5 !! श्री सतगुरु राम सिंह जी सहाय !! Mobile: 98160-74543 Tax Invoice/Bill/Cash 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. NER CHOWK-175008 Distt. Mandi (H.P.) 8459 No. Dated 5-12-21 ABLOSTM' Egueter SuntlestG.S.T. No..... HSN/SAC 18% 12% Qtv. Rate Sr. No. Code 1/00. 10 STON 5hon 2000 10 Patalox- At Br Norander A. Labour TOTAL C.G.S.T. S.G.S.T. TOTAL !! बिका हुआ माल वापिस नहीं होगा!! Subject to Mandi Juridiction.
 If the payment not made in 15 days 24% Interest will be charged. 25481 G. TOTAL Bank Name SBI Mandi: M Signature Cust. Sing. IFS Code : SBIN 0000676 A/C No. : 11056519372