



SHIVALIK CONTROLS & SWITCHGEARS

Stockist
Distributors:

legrand PHILIPS Finolex PDECESSION KEI O (ORIGINAL FOR RECIPIENT)

SHIVALIK CONTROLS & SWITCHGEARS
PULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
0135 - 2629261
9837038615, 9837028991
GSTIN/UIN: 05AAMFS7256A1Z8
State Name: Uttarakhand, Code: 05
Contact: 0135 - 2629261, 9837038615, 9837028991
E-Mail: shivalikcontrols@gmail.com

Buyer
PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRADAB
HARIDWAR
GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.
SCS/2019-20/3967
Delivery Note

Dated
10-Feb-2020
Mode/Terms of Payment
CHEQUE
Other Reference(s)

Supplier's Ref.
Buyer's Order No.
PO NO. - PYPT/HR/PO-/PROJ/B,H-23
Despatch Document No.

Dated
24-Jan-2020
Delivery Note Date

Despatched through
UK07CB0764
Terms of Delivery
SITE- UOP

Destination

UNIVERSITY of PATANJALI

Way - 3111 88457684

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15WATT LED Round Surface Light PHILIPS COOL WHITE 65K PHILIPS	9405	86 Nos.	✓ 990.00	Nos.		✓ 85,140.00
2	Surface LED Downlighter 7 Watt PHILIPS COOL DAY LIGHT 6500K ROUND	9405	60 Nos.	✓ 660.00	Nos.		✓ 39,600.00
3	18Watt Surface Mounted LED Light SQUARE WHITE 6500K PHILIPS	9405	60 Nos.	✓ 1,170.00	Nos.		✓ 70,200.00
4	LED Mirror Light 2ft White 10W PHILIPS	9405	38 Nos.	✓ 288.00	Nos.		✓ 10,944.00
5	Exhaust Fan 200 mm PVC Body	8414	4 Nos.	✓ 891.00	Nos.		✓ 3,564.00
							2,09,448.00
							320.76
							320.76
							12,353.04
							12,353.04
							0.40
							Rs 2,34,796.00
							E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Four Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,05,884.00	6%	12,353.04	6%	12,353.04	24,706.08
8414	3,564.00	9%	320.76	9%	320.76	641.52
Total	2,09,448.00		12,673.80		12,673.80	25,347.60

Tax Amount (in words): INR Twenty Five Thousand Three Hundred Forty Seven and Sixty paise Only

Company's VAT TIN : 05001215144
Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : Oriental Bank of Commerce
A/c No. : 04104010000110
Branch & P.S. Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

F.O.
University of Patanjali



S.No. 2309
Challan/Invoice No. 2967

Date 10/02/20 Time 15:55

Shift

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

SC&S**SHIVALIK CONTROLS & SWITCHGEARS****Auth. Stockist
& Distributors :****legrand** PHILIPS Finolex PRECISION KEI O

(ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PH - 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN : 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWARGSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2019-20/3968

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO/PROJ/BH-06

Despatch Document No.

Despatched through

UK07CB0764

Terms of Delivery

SITE-UOP**UNIVERSITY OF PATANJALI**

Dated

10-Feb-2020

Mode/Terms of Payment

Cheque

Other Reference(s)

Dated

13-Dec-2019

Delivery Note Date

Destination

**Rate as per Po no 10106
Pay Rs: 76384/-****Buyer 321188458242**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Recessed Square 18 Watt LED Max Plus Cool White Downlighter PHILIPS	9405	423 Nos.	900.00	Nos.		3,80,700.00

Output CGST @ 6%

Output SGST @ 6%

Round Off

ACHARYA
INWARD (GATE)
S.No. **2310**
Challan Invoice No. **3968**
Date **10/02/20** Time **15:50**
Signature: *[Signature]*

Total

423 Nos.**Rs 4,26,384.00**

E. & O.E

35000

Amount Chargeable (in words)

INR Four Lakh Twenty Six Thousand Three Hundred Eighty Four Only**Rs. Actual**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,80,700.00	6%	22,842.00	6%	22,842.00	45,684.00
Total	3,80,700.00		22,842.00		22,842.00	45,684.00

76384Tax Amount (in words) : **INR Forty Five Thousand Six Hundred Eighty Four Only**Company's VAT TIN : **05001215144**
Company's PAN : **AAMFS7256A**

Declaration

An interest of 21% Per Annum shall be charged for payments
not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**A/c No. : **04104010000110**Branch & IFS Code : **Karanpur & ORBC0100410**for **M/S SHIVALIK CONTROLS & SWITCHGEARS**

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali

C&S**SHIVALIK CONTROLS & SWITCHGEARS****Auth. Stockist
& Distributors :****legrand PHILIPS Finolex DECISION KEI O**
Tax Invoice**AKG HPL NORISYS socomec**
(ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS
 29, TULA'S COMPLEX, HARIDWAR ROAD,
 DEHRADUN - UK
 PH - 0135 - 2629261
 9837038615, 9837028991
 GSTIN/UIN: 05AAMFS7256A1Z8
 State Name : Uttarakhand, Code : 05
 Contact : 0135 - 2629261, 9837038615, 9837028991
 E Mail : shivalikcontrols@gmail.com

Buyer
PATANJALI YOGPEETH (TRUST)
 DELHI-HARIDWAR NATIONAL HIGHWAY
 NEAR BAHADRADAB
 HARIDWAR
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Invoice No.
SCS/2020-21/0804
Delivery Note

Supplier's Ref.

Buyer's Order No.
PYPT/HR/PO-UOP/Proj/BH-04
Despatch Document No.

Despatched through
UK07CA-9552
Terms of Delivery
YOGA SCIENCE BUILDING
University of Patanjali

Dated
31-Jul-2020
Mode/Terms of Payment
CHEQUE
Other Reference(s)

Dated
20-Feb-2020
Delivery Note Date

Destination
HARIWAR

E.W.B No- 31122415846

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Surface LED Downlighter 12 Watt PHILIPS CEILING LIGHT ROUND 6500K COOL WHITE	9405	60 Nos.	900.00	Nos.		54,000.00
	Output CGST @ 6%				6 %		3,240.00
	Output SGST @ 6%				6 %		3,240.00
Total							60 Nos. R\$ 60,480.00

Output CGST @ 6%
 Output SGST @ 6%

*Rate as per Po no
 10.04
 Pay 10.480/-*

UNIVERSITY OF PATANJALI
INWARD GATE-1
 S. No. 1538
 Challan/Invoice No. SCS/2020-21/0804
 Dated. 31/07/20
 SHIP A
 Sign. of Security

ANUJ KUMAR
 (Store Keeper)
 Project : UNIVERSITY OF PATANJALI
 Bahadradab, Haridwar

Amount Chargeable (in words)**INR Sixty Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
Total	54,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : INR Six Thousand Four Hundred Eighty Only

Company's VAT TIN : 05001215744
Company's PAN : AAMFS7256A

Declaration
 An interest of 21% Per Annum shall be charged for payments
 not made within 30 days from supply of materials.

Company's Bank Details
Bank Name : Oriental Bank of Commerce
A/c No : 04104010000110
Branch & IFS Code : Karanpur & ORBC0100410
for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION**This is a Computer Generated Invoice**

F.O.
University of Patanjali



10 Boxes

*Recd at UOP
 256
 31/07/20*

Das - Adarsh

*E. & O.E 50000
 10480*



SHIVALIK CONTROLS & SWITCHGEARS

**Auth. Stockist
& Distributors :**

legrand PHILIPS Finolex PRECISION KEI ORIENTAL KEC NORISYS SOCOMEC
Tax Invoice (ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PIN - 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN: 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

SITE - U.O.P.

Invoice No.

SCS/2020-21/1474

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

UK07CA9552

Terms of Delivery

Dated

26-Sep-2020

Mode/Terms of Payment

CHEQUE

Other Reference(s)

Dated

Delivery Note Date

Destination

E.W.B No - 311238993153

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 Watt LED Spot Light Philips ASTRA SPOT WARM WHITE 3000K	9405	70 Nos.	297.00	Nos.		20,790.00
2	ZBS565 PMF FRAME Philips RECESSED FRAME	9405	12 Nos.	900.00	Nos.		10,800.00
							31,590.00

UNIVERSITY OF PATANJALI
INWARD GATE-1
S. No. 2073
Challan/Invoice No. 1474
Dated. 27/09/20
Shift. A
Sign. of Security. Aman

Output CGST @ 6%
Output SGST @ 6%
Output CGST @ 9%
Output SGST @ 9%
Round Off

Revised at U.O.P. 37,300
Pay R. 36,029/-
27/09/2020

6 %
6 %
9 %
9 %

1,247.40
1,247.40
972.00
972.00
0.20

ANUJ KUMAR
(Store Keeper)
UNIVERSITY OF PATANJALI
Bahadrad, Haridwar

Amount Chargeable (in words)

INR Thirty Six Thousand Twenty Nine Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,790.00	6%	1,247.40	6%	1,247.40	2,494.80
9405	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	31,590.00		2,219.40		2,219.40	4,438.80

Rs 36,029.00
E. & O.E

Tax Amount (in words) : INR Four Thousand Four Hundred Thirty Eight and Eighty paise Only

Company's Bank Details

Bank Name : Oriental Bank of Commerce

A/c No. : 04104010000110

Branch & IFS Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

Company's VAT TIN : 05001215144

Company's PAN : AAMFS7256A

Declaration

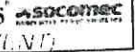
An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali



C&S**SHIVALIK CONTROLS & SWITCHGEARS****Auth. Stockist
& Distributors :****PHILIPS Finolex****norisys**

(ORIGINAL FOR RECEIPT)

M/S SHIVALIK CONTROLS & SWITCHGEARS
29, TULSI COMPLEX, HARIDWAR ROAD
DEHRADUN - UK
PIN - 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN : AAMFS7256A128
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD

HARIDWAR

GSTIN/UIN : 05AABT06560H120

State Name : Uttarakhand, Code : 05

Invoice No.

SCS/20-21/1626

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYT/MR/PO-UOP/BH-02

Despatch Document No.

Despatched through

UKG7CB0764

Terms of Delivery

ADMIN BUILDING(UOP)

Dated

8-Oct-2020

Mode/Terms of Payment

CHEQUE

Other Reference(s)

Dated

1-Mar-2020

Delivery Note Date

Destination

UNIVERSITY OF PATANJALI

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
Indoor LED Rope Light 50Mtrs Philips	5405	5 Nos	4,977.00	Nos.	24,885.00

Output CGST @ 6%

Output SGST @ 6%

Round Off

6 %

6 %

1,493.10

1,493.10

(-) 0.20

Loss

UNIVERSITY OF PATANJALI
WARD GATE-1

21/91 SCS/20-21/1626

8/10/2020

A

Total

5 Nos.

Amount Chargeable (in words)

INR Twenty Seven Thousand Eight Hundred Seventy One Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

9-05

Rate

Amount

Rate

Amount

2,885.00

1,493.10

6%

1,493.10

Total

1,493.10

1,493.10

2,986.20

Tax Amount (in words) : INR Two Thousand Nine Hundred Eighty Six and Twenty paise Only

Company's Bank Details

Bank Name

Oriental Bank of Commerce

A/c No.

04104010000110

Branch & Code

Karanpur & ORBC0000410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

Company's VATIN

05C1215144

Company's PAN

AAMFS7256A

Declaration

An interest of 2% Per Annum shall be charged on delay in payment made within 30 days from supply of materials.

SUBJECT TO STANDARD CONDITIONS

This is subject to Standard Invoice

F.O.

University of Patanjali

ANUJ KUMAR
(Store Keeper)
Project : UNIVERSITY OF PATANJALI
Bahadrabad, Haridwar

Rs 27,871.00

25000 E.C.O.E

2871.00

2871.00

2871.00

2871.00

2871.00

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2871.00

2871.00



SHIVALIK CONTROLS & SWITCHGEARS

**Auth. Stockist
& Distributors :**



(ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD,

DEHRADUN - UK

Pin - 0135 - 2629261

9837038615, 9837028991

GSTIN/UIN: 05AAMFS7256A1Z8

State Name : Uttarakhand, Code : 05

Contact : 0135 - 2629261, 9837038615, 9837028991

E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)

DELHI-HARIDWAR NATIONAL HIGHWAY

NEAR BAHADRABAD

HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU

State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/1475

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO/UOP/BH-02

Despatch Document No.

Despatched through

UK07CA-9552

Terms of Delivery

ADMIN BUILDING(UOP)

Dated

26-Sep-2020

Mode/Terms of Payment

CHEQUE

Other Reference(s)

Dated

1-Mar-2020

Delivery Note Date

Destination

E.W.B-311238994099

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Indoor LED Rope Light 50Mtrs Philips	9405	5 Nos.	4,977.00	Nos.		24,885.00

Output CGST @ 6%

Output SGST @ 6%

Less :

Round Off

6 %

6 %

1,493.10

1,493.10

(-0.20)

UNIVERSITY OF PATANJALI
INWARD GATE-1
S. No. 2079
Challan/Invoice No. 1475
Dated. 27/09/20
Shift. A
Sign. of Security. *[Signature]*

Amount Chargeable (in words)

INR Twenty Seven Thousand Eight Hundred Seventy One Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	24,885.00	6%	1,493.10	6%	1,493.10	2,986.20
Total	24,885.00		1,493.10		1,493.10	2,986.20

Tax Amount (in words) : INR Two Thousand Nine Hundred Eighty Six and Twenty paise Only

Company's VAT TIN : 05001215144
Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : Oriental Bank of Commerce

A/c No. : 04104010000110

Branch & IFS Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali

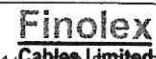




SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD, DEHRADUN

Auth. Stockist
& Distributors :



Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN, UK
PIN - 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN : 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/2590

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO-UOP/BH-06

Despatch Document No.

Despatched through

Transport

Terms of Delivery

U.O.P

Dated

26-Dec-2020

Mode/Terms of Payment

CHEQUE / RTGS

Other Reference(s)

Dated

11-Nov-2020

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Recessed Round Downlighter 18 Watt LED Max Plus PHILIPS	9405	12 Nos.	900.00	Nos.		10,800.00
2	Indoor LED Rope Light 50Mtrs Philips	9405	2 Nos.	4,977.00	Nos.		9,954.00
							20,754.00

Output CGST @ 6%

Output SGST @ 6%

Round Off

6 %

6 %

(-).48

UNIVERSITY OF PATANJALI

INWARD GATE-1

S. No. 2934
Challan/Invoice No. SCS/2020-21/2590
Dated 30/12/20
Shift
Sign. of Security. Anuj Kumar

Total

14 Nos.

Rs 23,244.00

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Forty Four Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

Value	Rate	Amount	Rate	Amount	Tax Amount
20,754.00	6%	1,245.24	6%	1,245.24	2,490.48
Total		20,754.00		1,245.24	2,490.48

Tax Amount (in words) : INR Two Thousand Four Hundred Ninety and Forty Eight paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 04104010000110

Branch : 12, E.C ROAD, DEHRADUN & PUNB0041010
for M/S SHIVALIK CONTROLS & SWITCHGEARS

Company's VAT TIN : 05001215144

Company's PAN : AAMFS7256A

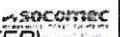
Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



C&S**SHIVALIK CONTROLS & SWITCHGEARS****Auth. Stockist
& Distributors :****PHILIPS****Finolex****NOTISYS****Tax Invoice****(DUPLICATE FOR TRANSPORTER)****M/S SHIVALIK CONTROLS & SWITCHGEARS**

29, TILAKA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PH - 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN: 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/1928

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO-UOP/BH-02

Despatch Document No.

Despatched through

Terms of Delivery

ADMIN BUILDING(UOP)

Dated

30-Oct-2020

Mode/Terms of Payment

CHEQUE

Other Reference(s)

Dated

1-Mar-2020

Delivery Note Date

Destination

DOOR DELIVERY**ONE Box**

MOB:- 8923323322
SH. KUL DEEP SINGH JI

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Indoor LED Rope Light 50Mtrs Philips	9405	4 Nos.	4,977.00	Nos.		19,908.00
	Output CGST @ 6%					6 %	1,194.48
	Output SGST @ 6%					6 %	1,194.48
	Round Off						0.04

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	19,908.00	6%	1,194.48	6%	1,194.48	2,388.96
Total	19,908.00		1,194.48		1,194.48	2,388.96

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Eight and Ninety Six paise Only**

Company's VAT TIN : 05001215144
Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments
not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : Oriental Bank of Commerce
A/c No. : 04104010000110
Branch & IFS Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

F.O.**University of Patanjali**

Authorised Signatory



SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD, DEHRADUN

Wh. Stockist
& Distributors :



PHILIPS



Finolex
Cables Limited



Tax Invoice

Wires and Cables

M/S SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PH - 0135 - 2629261
9837038615, 9837028991
GSTIN/UID: 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UID : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/2451

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO-UOP/BH-06

Despatch Document No.

Despatched through

Transport

Terms of Delivery

U.O.P

Dated

14-Dec-2020

Mode/Terms of Payment

CHEQUE / RTGS

Other Reference(s)

Dated

11-Nov-2020

Delivery Note Date

Destination

Rate as per Pono. 87.06
Pay B 4168/-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Recessed Square 18 Watt LED Max Plus	9405	21 Nos.	900.00	Nos.		18,900.00
	Output CGST @ 6%						1,134.00
	Output SGST @ 6%						1,134.00

UNIVERSITY OF PATANJALI
INWARD GATE-1

S. No. 2796
Challan/Invoice No. SCS/20-21-2451
Dated. 14/12/20
Shift.
Sign. of Security. @anishh12

Recd at 10:08
302
UOP (20/12/20)
Anuj Kumar
14/12/2020

ANUJ KUMAR
(Store Keeper)
UNIVERSITY OF PATANJALI
Bahadrad, Haridwar

Total

21 Nos.

Rs 21,168.00

Amount Chargeable (in words)

INR Twenty One Thousand One Hundred Sixty Eight Only

Des - 90% Advance

17000 E. & O.E

4168

HSN/SAC

9405	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	18,900.00	6%	1,134.00	6%	1,134.00	2,268.00
Total	18,900.00		1,134.00		1,134.00	2,268.00

Tax Amount (in words) : INR Two Thousand Two Hundred Sixty Eight Only

Company's VAT TIN : 05001215144
Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
A/c No. : 04104010000110
Branch & IFS Code : 12, E.C ROAD, DEHRADUN & PUNB0041010
for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali





SHIVALIK CONTROLS & SWITCHGEARS

**Auth. Stockist
& Distributors :**

legrand PHILIPS Finolex PRECISION KEI O orient HTP norias socomec
Tax Invoice (ORIGINAL FOR RECIPIENT)

M/S SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PH : 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN: 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/2080

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO-UOP/BH-06

Despatch Document No.

Despatched through

UK 07 CA 9552

Terms of Delivery

U.O.P

Dated

11-Nov-2020

Mode/Terms of Payment

CHEQUE / RTGS

Other Reference(s)

Dated

11-Nov-2020

Delivery Note Date

Destination

E-Way Bill - 361255231479

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Recessed Round Downlighter 18 Watt LED Max Plus	9405	48 Nos.	900.00	Nos.		43,200.00
						6 %	2,592.00
						6 %	2,592.00
<i>Revised at U.O.P</i> <i>P-214</i> <i>Uope (2017-2020)</i> <i>Anuj Kumar</i> <i>11/11/2020</i> UNIVERSITY OF PATANJALI INWARD GATE-1 25.05.2020 2080 ANUJ KUMAR (Store Keeper) Project : UNIVERSITY OF PATANJALI Bahadradab, Haridwar Total 48 Nos.							Rs 48,384.00

Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9405	43,200.00	6%	2,592.00	6%	2,592.00	5,184.00
Total	43,200.00		2,592.00		2,592.00	5,184.00

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Four Only**

Company's VAT TIN : 05001215144
Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : Oriental Bank of Commerce
A/c No. : 04104010000110
Branch & IFS Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali



C&S

SHIVALIK CONTROLS & SWITCHGEARS

29, TULA'S COMPLEX, HARIDWAR ROAD, DEHRADUN

Auth. Stockist
& Distributors :**legrand****PHILIPS****KEI****AKC****Finolex**
Cables Limited**ABB****M/S SHIVALIK CONTROLS & SWITCHGEARS**29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK
PH : 0135 - 2629261
9837038615, 9837028991
GSTIN/UIN: 05AAMFS7256A1Z8
State Name : Uttarakhand, Code : 05
Contact : 0135 - 2629261, 9837038615, 9837028991
E-Mail : shivalikcontrols@gmail.com

Buyer

PATANJALI YOGPEETH (TRUST)
DELHI-HARIDWAR NATIONAL HIGHWAY
NEAR BAHADRABAD
HARIDWAR

GSTIN/UIN : 05AABTP0560H1ZU

State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2020-21/2187

Delivery Note

Supplier's Ref.

Buyer's Order No.

PYPT/HR/PO-UOP/BH-06

Despatch Document No.

Despatched through

Transport

Terms of Delivery

U.O.P

Dated

21-Nov-2020

Mode/Terms of Payment

CHEQUE / RTGS

Other Reference(s)

Dated

11-Nov-2020

Delivery Note Date

Destination

MR. KULDEEP JI

8923323322

ONE
BOX

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Recessed Round Downlighter 18 Watt LED Max Plus	9405	14 Nos.	900.00	Nos.		12,600.00

Output CGST @ 6%

Output SGST @ 6%

6 %

6 %

756.00

756.00

UNIVERSITY OF PATANJALI
INWARD GATE-1S. No. 2331
Challan/Invoice No. 2127
Dated 23/11/2020
Bill of Security

Total

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Twelve Only

HSN/SAC

Taxable Value

Central Tax Rate

State Tax Rate

Total

9405	12,600.00	6%	756.00	6%	756.00	1,512.00
Total	12,600.00		756.00		756.00	1,512.00

Tax Amount (in words) : INR One Thousand Five Hundred Twelve Only

Company's VAT TIN : 05001215144

Company's PAN : AAMFS7256A

Declaration

An interest of 21% Per Annum shall be charged for payments not made within 30 days from supply of materials.

Company's Bank Details

Bank Name : Oriental Bank of Commerce

A/c No. : 04104010000110

Branch & IFS Code : Karanpur & ORBC0100410

for M/S SHIVALIK CONTROLS & SWITCHGEARS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

University of Patanjali

Authorised Signatory



0539HPSS2572E12V
o: BPHPS2572E
Uttarakhand
Code : 05

Add. Gail No. A-12, Subhash Nagar, Jwalapur, Haridwar (Uttarakhand) 249407 Mob.: 9319039679, 9634381495, 7895164616, E-mail: gayatri.hrd1@gmail.com

Auth. Dealer : AKG Pipe, Electrical, Wire & Electrical Goods

TAX INVOICE
M/S GAYATRI TRADERS

White : ORIGINAL FOR BUYER
Pink : DUPLICATE FOR ASSESSES
Yellow : TRIPPLICATE FOR ACCOUNT
Green : QUADRUPLICATE FOR EXTRA

M/s. *University of Patanjali*

Address *Delhi Road Musidhar*

Invoice No. **125**

Date *07/10/17*

P.O. No.: Date:

Order By:

Buyer GSTIN: State: State Code: **05**

Sr. No.	Description of goods	HSN Code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST	SGST	TOTAL
01	<i>12000 LED Flood Light</i>	9405	Nos	12	16650	19800	—	16650	1188	1188	19800
<i>Handwritten: 12000 LED Flood Light, Note: - CG</i>											
<i>Stamp: UNIVERSITY OF PATANJALI INWARD, S No. 06, Invoice No. 125, Challan / Invoice No. 125, Dated: 07/10/17, Shift: Security, Sign of Security</i>											
<i>Stamp: Received at U.O.P. Project, Page 81, U.O.P.E (2017-18), Brij Kumar, 12/10/17, for Patanjali Yogpeeth (Trust)</i>											
<i>Stamp: Authorised Signatory, Signature & Name, With Date</i>											
TOTAL											

TAX Amount in Words: Total Amount before Tax

Total Amount in Words: Total CGST

BA . DETAIL ORIENTAL BANK OF COMMERCE (Ranipur More) A/C NO: 08281131000585 IFSC : ORBC0100828

E. DETAIL F.O. University of Patanjali Common Seal For M/S GAYATRI TRADERS

1. Goods have been received in good condition.
2. All disputes are Subject to Haridwar Jurisdiction.
3. Interest @ 21% p.s. will be charged if bill is not cleared within 30 Days.

IPS2572E12V
IPS2572E

TAX INVOICE
M/s GAYATRI TRADERS

Auth. Dealer : AKG Pipe, Electrical, Wire & Electrical Goods
Address : A-12, Subhash Nagar, Jwalapur, Haridwar(Uttarakhand)249407 Mob: 9319039679, 9634381495, 7895164616, E-mail: gayatri.hrd1@gmail.com

White : ORIGINAL FOR BUYER
Pink : DUPLICATE FOR ASSESSES
Yellow : TRIPLICATE FOR ACCOUNT
Green : QUADRUPPLICATE FOR EXTRA

Patanjali Yog Prarthana
Divyanshi of Patanjali
Devi Road Haridwar (U.P.)

Invoice No. 140
Date 17/10/17
P.O. No.:
Order By

Buyer GSTIN State State Code 05

Sl. No.	Description of goods	HSN Code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	TOTAL
①	1500LED Flood Light - C.G	9405		64 Nos	12800	51200	-	51200	6%	3072	6%	3072	57344
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Total													

BRHPS23/2E

Uttarakhand

05:05

Auth. Dealer : AKG Pipe, Electrical, Wire & Electrical Goods

M/S GAYATRI TRADERS

TAX INVOICE

White : ORIGINAL FOR BUYER
Pink : DUPLICATE FOR ASSESSES
Yellow : TRIPLICATE FOR ACCOUNT
Green : QUADRUPPLICATE FOR EXTRA

M/s Patanjali yoga Peeth University of Patanjali
Address Delhi Haridwar Road Haridwar

Invoice No.

Date: 24.10.17

P.O. No.:

Date.

Order By

Buyer GSTIN

State

State Code

[illegible]

TAX Amount in Words

Total Amount in Words

BANK DETAIL

ORIENTAL BANK OF COMMERCE (Ranipur More)
A/C NO: 0828131000585 IFSC : ORBC0100828

W.
S.
O.
E.

1. Goods have been received in good condition.
2. All disputes are Subject to Haridwar Jurisdiction.
3. Interest @ 21% p.s. will be charged if bill is not cleared within 30 Days.

University of Patanjali
Common Seal

1,200.00

Freight

Total SC

Total Amount:

ATIN: 05BPHPS2572E12V
AN Mo: BPHPS2572E
State: Uttarakhand
State Code: 05

Add: Gali No. A-12, Subhash Nagar, Jwalapur, Haridwar (Uttarakhand) 249407 Mob.: 9319039679, 9634381495, 7895164616, E-mail: gayatri.hrd1@gmail.com

Auth. Dealer : AKG Pipe, Electrical, Wire & Electrical Goods

TAX INVOICE

White : ORIGINAL FOR BUYER
Pink : DUPLICATE FOR ASSESSES
Yellow : TRIPLICATE FOR ACCOUNT
Green : QUADRUPPLICATE FOR EXTRA

M/s University of Patanjali
Address Dehra Road Haridwar
20112

P.O. No.: Date:
Order By Mr. Rohit Singh

Invoice No. **394**

Date 07/05/18

Buyer GSTIN

State

State Code 05

Sr. No.	Description of goods	HSN Code	UOM	Qty.	Rate	Amount	Disc.	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	TOTAL
1	ISO 9001:2015	9405	Qty	93.00	37200	-	-	61.2232	61.2232	37200	61.2232	37200	37200
TOTAL													

TAX Amount in Words.....

Total Amount in Words.....

BANK DETAIL

ORIENTAL BANK OF COMMERCE (Ranipur More)
A/C NO: 08281131000585 IFSC: ORBC0100828

E.O.E.
Goods have been received in good condition.
Disputes are Subject to Haridwar Jurisdiction.
3. Interest @ 21% p.a. will be charged if bill is not cleared within 30 Days.

University of Patanjali
Condition Seal

G.Total 41664
For M/s GAYATRI TRADERS

Auth. Signatory

ANUR KUMAR
(Store Keeper)
UNIVERSITY OF PATANJALI
Haridwar

PHPS2572E12V
BPHPS2572E
atarakhand
ode : 05

TAX INVOICE

M/S GAYATRI TRADERS

Auth. Dealer : AKG Pipe, Electrical, Wire & Electrical Goods

Gali No. A-12, Subhash Nagar, Jwalapur, Haridwar(Uttarakhand)249407 Mob.: 9319039679, 9634381495, 7895164616, E-mail: gayatri.hrd1@gmail.com

White : ORIGINAL FOR BUYER
Pink : DUPLICATE FOR ASSESSES
Yellow : TRIPLICATE FOR ACCOUNT
Blue : QUADRIPLICATE FOR EXTRA

M/s University of Patanjali

Address Haridwar - Delhi Road

Invoice No.

1019

Date 21.02.19

P.O. No.:

Date:

Order By

Buyer GSTIN

State

State Code

05

Sr. No.	Description of goods	HSN Code	UOM	Qty.	Rate	Amount	Disc.	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	TOTAL
1)	100 watt Flood light LFELN- 100 - CDL Make - Crowbken	9405	Nos	02	6710	13420	-	13420	6%	805.2	6%	805.2	13420
TOTAL													

ACHARYA KULAM
INWARD (GATE-1)
S. No. 1452
Checkmate No. 16179
Date 21/02/19 Time 1:30 PM
Sig. of Security

Pay R. 15030 / Po no. 88107
To Hrd
Recd at U-88
C/o P.T. (2017-18)
Anuj Kumar
21/02/19
ANUJ KUMAR
(Store Keeper)
UNIVERSITY OF PATANJALI
Haridwar, Uttarakhand

TAX Amount in Words: One thousand Six hundred Ten Only

Total Amount in Words: Fifteen thousand Fifty Only

BANK DETAIL

ORIENTAL BANK OF COMMERCE (Ranipur More)
A/C NO: 08281131000585 IFSC : ORBC0100828

1. G.C. have been received in good condition.
2. All disputes are Subject to Haridwar Jurisdiction.
3. Interest @ 21% p.a. will be charged if bill is not cleared within 30 Days.

University of Patanjali
Common Seal

G.Total 150
For M/s GAYATRI TRADERS

5535312