# STP BILL

# Kemflw Water Treatment Pvt.Ltd

WZ 1198, Nangal Raya , D- Block, Janak Puri, New Delhi 110046
Service Tax Regn.No. AADCK8346FSD001
Email :info@kemflw.com

Invoice No. KWPL/12-13/PI-30

## Invoice

Original

| | | | |
|---|---|---|---|
| Customer | | Misc | |
| Name | SGT MEDICAL COLLEGE, HOSPITAL & RESEARCH INSTITUTE | Date | 8/1/2013 |
| Address | FARUKH NAGAR ROAD BUDHERA | Order No. | |
| City | Gurgaon State Haryana PIN 122505 | | |
| Phone | | | |
| Fax | | Dated: | 8/1/2013 |

| Quantity | Description | Unit Price | TOTAL |
|---|---|---|---|
| 1 | Supply Instalation & commissioning And testing of Sewage treatment | 2,020,500 | 2,020,500.00 |
| | Plant Capacity of 300KLD(150X150) | | |
| | After Discount 10% | | |
| 2 | Supply Instalation & commissioning and Testing of Sewage treatment | | |
| | Plant Capacity of 275KLD(100X175) After Discount 10% | 1,615,500 | 1,615,500.00 |
| 3 | Supplyof Instalation & commissioning And tesing of Effluent Treatment p | | |
| | Plant Capacity of 10Kld. | 350,000 | 350,000.00 |
| | | | |
| | | | |
| | Total Amount after10% Discount Rs. 39,86,000=00 | | |
| | Central Sale Tax @5% Rs. 35,96,000=00 | | 179,800.00 |
| | Service Tax @12.36% Rs. 3,90,000=00 | | 48,204.00 |
| | 30% Advance Along With the Purchase Order Rs,12,64,201=00 | | |
| | 30% Advance on Submiting of performa Invoice Rs.12,64,201=00 | | |
| | 25% Advance on Delivery of STP Equipment Rs. 10,53,501=00 | | |
| | 15% After one Month of Instaltion & Commissioning Rs. 6,32,106=00 | SubTotal | 4,214,004.00 |
| Payment | | | |
| | | TOTAL | 4,214,004.00 |

Adv.— 12,64,201/-

For Kemflw Water treatment Pvt.Ltd
FOR KEMFLW WATER TREATMENT PVT. LTD.
Authorized Signatory
Auth. Signatory

1. Any objections regarding this bill will not be entertained after 7 days of the date of this bill.
2. Payment must be made by Payee's A/c cheque in the name of Kemflw Water Treatment Pvt.Ltd.
3. Interest@24% if payment is not made within 15 days.
4. Disputes if any subject to Delhi Jurisdication.

For Dashmesh Educational Charitable Trust
Authorised Signatory

# ETP BILLS

mr. Bhardwaj ji

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| DELTAPURE TECHNOLOGIES (INDIA) PRIVATE LIMITED<br>PLOT NO. 14/5, JAINCO COMPLEX, MATHURA ROAD,<br>SECTOR-31, FARIDABAD, HARYANA- 121003<br>Contact No.:0129-4885210/9540006401<br>GSTIN/UIN: 06AAACD4535A1ZB<br>CIN: U29259DL1996PTC081797<br>E-Mail : accounts@deltapuretech.com | Invoice No.<br>**TI/FEB/91**<br>Delivery Note | Dated<br>**26-Feb-2021**<br>Mode/Terms of Payment<br>**AS PER P.O. TERMS** |
| | Supplier's Ref. | Other Reference(s)<br>**UNLODING: CLIENT SCOPE** |
| Buyer<br>**S.G.T. UNIVERSITY**<br>(A UNIT OF DASMESH EDUCATIONAL CHARITABLE TRUST)<br>BHUDHERA, DISTRICT- GURGAON, HARYANA<br>Haryana, Code : 06<br>GSTIN/UIN:URP<br>Place of Supply : Haryana | Buyer's Order No.<br>**U/5/72/2020-21**<br>Despatch Document No.<br><br>Despatched through | Dated<br>**15-Jul-2020**<br>Delivery Note Date<br><br>Destination |
| | Terms of Delivery<br>**1- WARRANTY: 1 YEAR ON MECHENICAL ITEMS AGAINST MANUFACTURING DEFECT.**<br>**2- GOODS ONCE SOLD WILL NO TAKEN BACK**<br>**3- INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN STIPULATED TIME** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **EFFLUENT TREATMENT PLANT 10 KLD**<br>(SUPPLY, INSTALLATION, TESTING & COMMISSIONING)<br>(ETP Plant) Medical Back Side | 84212190 | **1 SET** | 5,11,000.00 | SET | **5,11,000.00** |
| | ***CGST@ 9%*** | | | 9 | % | **45,990.00** |
| | ***SGST @ 9%*** | | | 9 | % | **45,990.00** |
| | Total | | **1 SET** | | | **₹ 6,02,980.00** |

862
27/2/2021 10:45 Amit

Quality Approved Amit 6/12/2021 M.B.P. projects installation ok

27/02/2021

Vikas Dhiman Manager (Stores) SGT University Budhera (Gurugram)

Amount Chargeable (in words) E. & O.E

**Rupees Six Lakh Two Thousand Nine Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| 84212190 | 5,11,000.00 | 9% | 45,990.00 | 9% | 45,990.00 |
| **Total** | **5,11,000.00** | | **45,990.00** | | **45,990.00** |

Tax Amount (in words) : **Rupees Ninety One Thousand Nine Hundred Eighty Only**

SGT UNIVERSITY General Store
Material Received 21.11
Stock Entry No.
Sign. Store Incharge

KAMAL RAM Storekeeper (Stores) SGT University

Company's PAN : **AAACD4535 A**

Company's Bank Details
Bank Name : **ICICI BANK A/C. 102305000833**
A/c No. : **102305000833**
Branch & IFS Code : **ALAKNANDA SHOPPING CENTER & ICIC0001023**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for DELTAPURE TECHNOLOGIES (INDIA) PRIVATE LIMITED**

FARIDABAD

Authorised Signatory

SUBJECT TO FARIDABAD (HARYANA) JURISDICTION

This is a Computer Generated Invoice

Mr. Ahluwalia ji

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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| | | |
|---|---|---|
| DELTAPURE TECHNOLOGIES (INDIA) PRIVATE LIMITED<br>PLOT NO. 14/5, JAINCO COMPLEX, MATHURA ROAD,<br>SECTOR-31, FARIDABAD, HARYANA- 121003<br>Contact No.:0129-4885210/9540006401<br>GSTIN/UIN: 06AAACD4535A1ZB<br>CIN: U29259DL1996PTC081797<br>E-Mail : accounts@deltapuretech.com | Invoice No.<br>TI/FEB/91 2/11 | Dated<br>26-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment<br>AS PER P.O. TERMS |
| | Supplier's Ref. | Other Reference(s)<br>UNLODING: CLIENT SCOPE |
| Buyer<br>S.G.T. UNIVERSITY<br>(A UNIT OF DASMESH EDUCATIONAL CHARITABLE TRUST)<br>BHUDHERA, DISTRICT- GURGAON, HARYANA<br>Haryana, Code : 06<br>GSTIN/UIN:URP<br>Place of Supply : Haryana | Buyer's Order No.<br>U/5/72/2020-21 | Dated<br>15-Jul-2020 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery<br>1- WARRANTY: 1 YEAR ON MECHENICAL ITEMS AGAINST MANUFACTURING DEFECT.<br>2- GOODS ONCE SOLD WILL NO TAKEN BACK<br>3- INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN STIPULATED TIME | |

| Sl No. | Dascription of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **EFFLUENT TREATMENT PLANT 10 KLD**<br>(SUPPLY, INSTALLATION, TESTING & COMMISSIONING)<br>(ETP Plant) Medical Waste Side | 84212190 | 1 SET | 5,11,000.00 | SET | **5,11,000.00** |
| | *CGST@ 9%* | | | 9 | % | 45,990.00 |
| | *SGST @ 9%* | | | 9 | % | 45,990.00 |
| | Total | | 1 SET | | | ₹ 6,02,980.00 |

SGT UNIVERSITY
SECURITY INWARD
862
27/2/2021 10:45
Vehicle No.
Security Signature Amit

Rupendra 27/02/2021

Quality Approved
6/12/2021
M.E.P. projects
Authorised Signatory
Installation OK

Vishal Dhingra
Manager (Stores)
SGT University
Budhera (Gurugram)

Amount Chargeable (in words)

**Rupees Six Lakh Two Thousand Nine Hundred Eighty Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| 84212190 | 5,11,000.00 | 9% | 45,990.00 | 9% | 45,990.00 |
| Total | 5,11,000.00 | | 45,990.00 | | 45,990.00 |

Tax Amount (in words) : **Rupees Ninety One Thousand Nine Hundred Eighty Only**

SGT UNIVERSITY
General Store
Material Received 2/11
Stock Entry No.
Store Incharge 3/12/21
KAMAL RAM
Storekeeper (Stores)
SGT University

Company's PAN : AAACD4535 A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI BANK A/C. 102305000833
A/c No. : 102305000833
Branch & IFS Code : ALAKNANDA SHOPPING CENTER & ICIC0001023

for DELTAPURE TECHNOLOGIES (INDIA) PRIVATE LIMITED

DELTAPURE TECHNOLOGIES INDIA PVT. LTD. FARIDABAD

Authorised Signatory

SUBJECT TO FARIDABAD (HARYANA) JURISDICTION

This is a Computer Generated Invoice

0-71

# TAX INVOICE

## SHREE BHARAT ION EXCHANGE ENGINEERS

A-2/21, SITE V INDUSTRIAL AREA, KASNA , GREATER NOIDA
Greater Noida – 201310.
8750069231, 8750069230.
Email:- bharat_ionexchange@yahoo.co.in, sales@treatmywater.in, shreebharation@gmail.com

GSTIN No. : 09AAJPK2668P1ZX
Tax Payable on Reverse Charge: (Yes/No)
Invoice Sr. No. :09
Invoice Date : 25/04/2019

Transportation Mode : By Road
Vehicle No. : UP 14 GT 1803
E-Way Bill No- 4910 6270 5798

323

**Details of Receiver (Billed to)**

Name : SGT UNIVERSITY
Address: Gurgaon-Badli Road Chandu, Budhera, Gurugram, Haryana
State Code : 06
GST No:

**Details of Consignee (Shipped to)**

Same as Bill

| S.N. | Description of Goods | HSN Code (GST) | Qty | UOM | Rate | Amount | Taxable Value | IGST Rate | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | ETP PLANT MATERIAL AS PER LIST ATTACHED. | 8421 | 01 | Lot | 650000.00 | 650000.00 | 650000.00 | 18% | 117000.00 |
| 2. | FREIGHT | 997221 | 01 | No | 15000.00 | 15000.00 | 15000.00 | 18% | 2700.00 |
| | | | | | | 665000.00 | 665000.00 | | 119700.00 |

SGT UNIVERSITY
SECURITY (INWARD)
Bill/Challan No. 6730
Date 1/5/19 9
Vehicle
Security Signature

Invoice Value (In Words)
Rupees Seven Lac Eighty Four Thousand Seven Hundred Only

| | |
|---|---|
| Total | 784700.00 |
| Freight Charges | Including |
| Loading and Packing Charges | Nil |
| Insurance Charges | Nil |
| Other Charges | Nil |
| Invoice Total | 784700.00 |

Certified that the Particulars given above are true and correct

SHREE BHARAT ION EXCHANGE ENGINEERS

TERM & CONDITION OF SALE

WO No.: SGT/Project/WO-/2018-19/0001 Dated-24/08/2018

Authorized Signatory
Name: Sunil Kumar
Designation: Prop.

Shree Bharat Ion Exchange Engineers

SGT UNIVERSITY
General Store
Material Received
Stock Entry No. 323
Sign. Inch. Store Incharge

16/5/19

PO
22/5/19
10:00 AM

Mr. Rohit / Mr. Kohli.
Kindly check the items and compare with our W.O.
27/4

intimate
7:20

26/4/2019

Harender

D.L.
27.04.2019

Tank Placed Inside
27

6/5

0.72

# TAX INVOICE

## SHREE BHARAT ION EXCHANGE ENGINEERS

A-2/21, SITE V INDUSTRIAL AREA, KASNA, GREATER NOIDA
Greater Noida – 201310.
8750069231, 8750069230.
Email:- bharat_ionexchange@yahoo.co.in, sales@treatmywater.in, shreebharation@gmail.com

GSTIN No. : 09AAJPK2668P1ZX
Tax Payable on Reverse Charge: (Yes/No)
Invoice Sr. No. :10
Invoice Date : 26/04/2019

324

Transportation Mode : By Road
Vehicle No. :
E-way Bill No-

**Details of Receiver (Billed to)**

Name : SGT UNIVERSITY
Address: Gurgaon-Badli Road Chandu, Budhera, Gurugram, Haryana
State Code : 06
GST No:

**Details of Consignee (Shipped to)**

Same as Bill

| | Description of Goods | HSN Code (GST) | Qty | UOM | Rate | Amount | Taxable Value | IGST Rate | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1. | ETP PLANT MATERIAL AS PER LIST ATTACHED. | 8421 | 01 | Lot | 475000.00 | 475000.00 | 475000.00 | 18% | 85500.00 |
| | | | | | | 475000.00 | 475000.00 | | 85500.00 |

**Invoice Value (In Words)**

Rupees Five Lac Sixty Thousand Five Hundred Only

| | |
|---|---|
| Total | 560500.00 |
| Freight Charges | Including |
| Loading and Packing Charges | Nil |
| Insurance Charges | Nil |
| Other Charges | Nil |
| Invoice Total | 560500.00 |

Certified that the Particulars given above are true and correct

SHREE BHARAT ION EXCHANGE ENGINEERS

TERM & CONDITION OF SALE

WO No.: SGT/Project/WO-/2018-19/0001 Dated-24/08/2018

Authorized Signatory
Name: Sunil Kumar
Designation: Prop.

Shree Bharat Ion Exchange Engineers

16/5/19

SGT UNIVERSITY
General Store
Received... 324
Store Incharge
14/5/19

SGT UNIVERSITY
SECURITY (INWARD)
Bill/Challan No....8731
Date...6/5/19 9
Vehicle
Security Signature...

SGT UNIVERSITY Security 13/5/19

fepo 22/05/19 10:00 AM

6/5