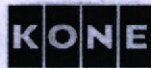
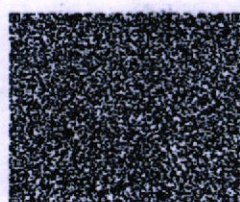


Bills and invoice/purchase order/AMC of software/Lifts and e-vehicles

KONE Elevator India Private Limited Unit No. 104, 105, 106, 107 & 107A, Suncity Success Tower Sector-65, Golf Course Extension Road Gurgaon-122005 HARYANA Phone-01244265513		ORIGINAL FOR RECIPIENT 					
TAX INVOICE							
IRN: 4b9863d52de288ebd3feb817b983190 c24128a252bc06792855585641efb1e 11		GST No : 06AAACK2567P1Z5 CIN : U29141TN1984FTC010913 PAN : AAACK2567P					
BILLING ADDRESS M/s SGT UNIVERSITY A-UNIT OF DASHMENS EDUCATIONAL CHARITABLE TRUST BADLI ROAD, CHANDU BUDHERA GURGAON-122505 HARYANA PHONE-919818152241 GSTIN/Unique ID: 06AAATD2705K1ZZ		CUSTOMER NAME & ADDRESS M/s SGT UNIVERSITY BADLI ROAD, CHANDU BEDHERA GURGAON-122505 HARYANA GSTIN/Unique ID: 06AAATD2705K1ZZ					
Invoice No : 8080043069 Date : 30-DEC-2022 Sales District : 2821A Business Area : V1	Sales Order No: 6858629 Sales Order Date: 05-JAN-2022	Cust Code: 13461856 Order No: U/G/256/2021-22 Order Date: 31-DEC-2021 Cust PAN: AAATD2705K					
Details Of Consignee (Shipped To) SITE ADD:SGT University-,BADLI ROAD, CHANDU BEDHERA,GURGAON,122505,HARYANA Place Of Supply: HARYANA GSTIN/Unique ID: 06AAATD2705K1ZZ Reverse chargeable "NO"							
Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72164785	44734553	L-B1, PWM13/10-19 5STOPS	FL- Material arrived on site	995466	1,177,449.16	117,744.92	941,959.33
TOTAL(Exclusive of Tax)					1,177,449.16	117,744.92	941,959.33
Basic Value							941,959.33
CGST					9.00%		84776.34
SGST					9.00%		84776.34
IGST					0.00%		0.00
UTGST					0.00%		0.00
Total							1,111,512.00
Rupees in Words:RUPEES ONE MILLION ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED TWELVE ONLY Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service Note: Please release payment before the Net due Date. Avoid Interest @ 18% p.a. Kindly ignore if already paid. Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below							
Net Due Date	30.12.2022			For KONE Elevator India Private Limited  AUTHORISED SIGNATORY			
Virtual Account#	555513461856						
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001						
IFSC	SCBL0036078						
Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillalpakam, Sriperumbudur Taluk, Kanchi District - 602105,Tamilnadu. Ph.+91 44 66603918, Email: india@kone.com, Website: www.kone.in							

Registrar
SGT University
Budhera, Gurugram

MAYURI

TAX INVOICE

Original Copy

SAERA ELECTRIC AUTO PVT. LTD.

A-145B, RIICO INDUSTRIAL AREA, BHIWADI,, ALWAR, RAJASTHAN-301019

INDIA'S FIRST ICAT APPROVED E-RICKSHAW CO.

CIN : U50300RJ2011PTC059721 ; PAN : AAQCS1957D

GSTIN : 08AAQCS1957D1Z2

email : saeraelectric@outlook.com

Invoice No. : GST/21-22/1585
 Dated : 04-12-2021
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : BY ROAD
 Vehicle No. : HR55AJ2250
 Station : Gurgaon
 E-Way Bill No. : 791226857100
 Tariff Heading :

Billed to :
 SHREE GURU GOBIND SINGH TRICENTENARY
 SGT University, Gurgaon Badli Road
 Chandu-Budhera, Gurgaon 122505 (HR)

Shipped to :
 SHREE GURU GOBIND SINGH TRICENTENARY
 SGT University, Gurgaon Badli Road
 Chandu-Budhera, Gurgaon 122505 (HR)

Party PAN : AAATD2705K
 GSTIN / UIN : 06AAATD2705K1ZZ

Party PAN : AAATD2705K
 GSTIN / UIN : 06AAATD2705K1ZZ

IRN : ec66a9bed04c052f88da8b69225fcaec1b5ecdaac2b7f716fc2009eccdf9a82a

Ack.No. : 172110827016314 Ack. Date : 04-12-2021

S.N.	Description of Goods	HSN Code	Colour	Qty.	Unit	Price	Amount(₹)
1.	E-Rickshaw (Mayuri Pro Grand) Chassis No.: M38SEAPB21L026859 Motor No.: SAERA000122490 Controller No.: SAERA000115188	87039010	Blue	1.00	NOs.	107619.00	107619.00
2.	E-Rickshaw (Mayuri Pro Grand) Chassis No.: M38SEAPB21L026855 Motor No.: SAERA000114147 Controller No.: SAERA000118661	87039010	Red	1.00	NOs.	107619.00	107619.00
SGT UNIVERSITY General Store Material Received Stock Entry No. 1678 Signature Store Incharge: 012-01@ 5.00 % Add : IGST							215238.00 10762.00
Grand Total							2.00 NOs. ₹ 226000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	215238.00	10762.00	10762.00

Rupees Two Lakh Twenty Six Thousand Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Alwar' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

Bill/Challan No. 2070
 Date: 04/12/21 In Time: 9:00
 Vehicle No. 791226857100
 Security Signature: [Signature]

for SAERA ELECTRIC AUTO PVT. LTD.

Authorised Signatory

Quality Approved

06/12/21

Quality Approved

Authorized Signatory

Registrar
 SGT University
 Budhera, Gurugram

Quadruplicate Copy

TAX INVOICE

SAERA ELECTRIC AUTO PVT. LTD.

A-145B, RIICO INDUSTRIAL AREA, BHIWADI,, ALWAR, RAJASTHAN-301019

INDIA'S FIRST ICAT APPROVED E-RICKSHAW CO.

CIN : U50300RJ2011PTC059721 ; PAN : AAQCS1957D

GSTIN : 08AAQCS1957D1Z2

email : saeraelectric@outlook.com

Invoice No. : GST/21-22/2039
Dated : 17-01-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : BY ROAD
Vehicle No. : HR55AC3240
Station : Gurgaon
E-Way Bill No. : 751234950770
Tariff Heading :

Billed to :
SHREE GURU GOBIND SINGH TRICENTENARY
SGT University, Gurgaon Badli Road
Chandu-Budhera, Gurgaon 122505 (HR)

Shipped to :
SHREE GURU GOBIND SINGH TRICENTENARY
SGT University, Gurgaon Badli Road
Chandu-Budhera, Gurgaon 122505 (HR)

Party PAN : AAATD2705K
GSTIN / UIN : 06AAATD2705K1ZZ

Party PAN : AAATD2705K
GSTIN / UIN : 06AAATD2705K1ZZ

IRN : 3f7783fc390d2110070abae065f72bf378d45952ea61a3d3dbe11f7f2b9af5f

Ack.No. : 172210926684062

Ack. Date : 17-01-2022

S.N.	Description of Goods	HSN Code	Colour	Qty.	Unit	Price	Amount(₹)
1	E-RICKSHAW (MAYURI PRO CART (E- Chassis No.:M38SEAPB22A029014 Motor No.:SAERA000121232 Controller No.:SAERA000115413	87039010	Blue	1.00	NOs.	109048.00	109048.00
2	E-RICKSHAW (MAYURI PRO CART (E- Chassis No.:M38SEAPB22A028939 Motor No.:SAERA000120267 Controller No.:SAERA000116137	87039010	Blue	1.00	NOs.	121143.00	121143.00
						@ 5.00 %	230191.00 11510.00
Grand Total						2.00 NOs.	241701.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
5% 230191.00 11510.00 11510.00

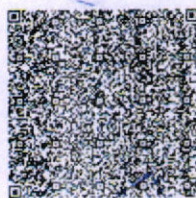
Rupees Two Lakh Forty One Thousand Seven Hundred One Only

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Alwar' Jurisdiction only.

E-Invoice QR Code

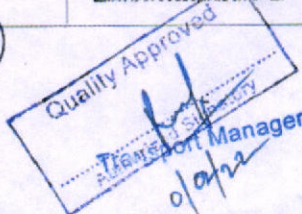


Receiver's Signature

Bill/Challan No. 2594
In Time
Vehicle No. 6Y H001
Security Signature

for SAERA ELECTRIC AUTO PVT. LTD.

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Mahindra Stiller Auto Trucks Ltd.

PLOT NO B 72 SECTOR 27A
MATHURA ROAD
FARIDABAD
GSTIN/UIN: 06AAACM9137D1Z0
State Name : Haryana, Code : 06
CIN: U34102HR1971PLC005846
Contact : 0129-2277564
E-Mail : accounts@mahindrastiller.in
Consignee (Ship to)

SGT university (A unit of Dashmesh Educational Charitable Trust)
Chandu Budhera Gurugram-122505
State Name : Haryana, Code : 06
CGST Output
SGST Output

Buyer (Bill to)

SGT university (A unit of Dashmesh Educational Charitable Trust)
Chandu Budhera Gurugram-122505
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

MSATL/288/22-23

Dated

25-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

MSATL/288/22-23 dt. 25-Oct-22

Other References

Mrs Kavita Bhatia

Buyer's Order No.

UG/250/2022-23

Dated

2-Aug-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BATTERY OPERATED VEHICLE 6 SEATER Eco Model -DC (4+2)	87031010	5 %	1 Nos	3,10,000.00	Nos		3,10,000.00
2	Wiper Motorized Wiper	87031010	5 %	1 Nos	5,500.00	Nos		5,500.00
								3,15,500.00
								7,887.50
								7,887.50
Total								2 Nos
								₹ 3,31,275.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty One Thousand Two Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87031010	3,15,500.00	2.50%	7,887.50	2.50%	7,887.50	15,775.00
Total	3,15,500.00		7,887.50		7,887.50	15,775.00

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Seventy Five Only

SGT UNIVERSITY
SECURITY INWARD

Bill/Challan No. 9134

Date 26/10/22

Vehicle No. Kungmni

Company's PAN

AAACM9137D

Declaration

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

Customer's Seal and Signature

for Mahindra Stiller Auto Trucks Ltd.

Prepared by

Verified by

Authorized Signatory

Rahul Shrivastava
Store Manager
SGT University, Gurugram

Registrar
SGT University
Budhera, Gurugram