



Bills of LEDs purchased

Cell : 99305 15382

HI-BEAM Electricals

Distributors For Indoor & Outdoor Electrical & Lighting Products

C/7, Giriraj Society, Mamlatdar Wadi Road No 6, Malad (W) Mumbai - 400 064 E-mail : hibeam73@gmail.com

INVOICE								
Rev,Chg.	NO			PURCHASE ORDER NO		VERBAL BY AJAYBHAI		
GST NO	27ADNPV3286H1ZV			PURCHASE ORDER DATE		NIL		
INVOICE NO	2019-2020/201			TRANSPORTER NAME		HAND DELIVERY		
INVOICE DAT	03-02-2020			DOCKET NO. & DATE		09-01-2020		
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME	MALAD KANDIVALI EDUCATION SOCIETY			
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS	S.V. ROAD MALAD WEST			
	MUMBAI -400064				MUMBAI -400064			
CONTACT	NIL			CONTACT PERSON	AJAYBHAI			
GST NO	NIL			GST NO	NIL			
STATE	MAHARASHTRA			STATE	MAHARASHTRA			
STATE CODE	27			STATE CODE	27			
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	2"X2" LED PANEL LIGHT 48W	9405	Nos.	1.00	1850.00	1,850.00	200.00	2,050.00
2	12WSQ WHITE PANEL LIGHT	9405	Nos.	6.00	450.00	2,700.00		2,700.00
3	22W 200MM SQ WHITE PANEL LIGHT GREEN	9405	Nos.	12.00	525.00	6,300.00		6,300.00
4	HALL STAGE FLOOD LIGHT 200W	9405	Nos.	1.00	4500.00	4,500.00		4,500.00
5	36W STREET LIGHT PCB	9405	Nos.	1.00	400.00	400.00		400.00
				-	21.00	15,750.00		15,950.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		15,950.00
Rs.- SEVENTEEN THOUSAND EIGHT HUNDRED FORTY ONLY						CGST @6%		957.00
						SGST @ 6%		957.00
						IGST @ 12%		
						R/O		
						TOTAL AMT. After TAX :		17,864.00
						GST Payable on Reverse		N.A
						ELECTRONIC REFERENCE NUMBER		
Bank Details UCO BANK , Malad West, Mumbai - 400064 CURRENT A/C No. : 16580210002636 IFSC Code : UCBA0001658 PAN- ADNPV3286H								
Terms & Conditions						CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT		
(1) Goods once sold will not be taken back or exchanged						For HI BEAM ELECTRICALS Authorise Signatory		
(2) Any complaint/defects/malfunctioning of the goods should be intimated within seven days of receipt of goods with a written description of the defect/complaint/malfunctioning.								
(3) Our risk responsibility ceases as soon as we hand over the goods to the carrier.								
(4) All disputes subject to the Mumbai Jurisdiction								



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INVOICE

Rev,Chg.	NO	PURCHASE ORDER NO	VERBAL BY AJAYBHAI					
GST NO	27ADNPV3286H1ZV	PURCHASE ORDER DATE	NIL					
INVOICE NO	2020-2021/125	TRASPORTER NAME	HAND DELIVERY					
INVOICE DAT	05-09-2020	DOCKET NO. & DATE	04-09-2020					
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME	MALAD KANDIVALI EDUCATION SOCIETY			
ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			
CONTACT	NIL			CONTACT PERSON	AJAYBHAI			
GST NO	NIL			GST NO	NIL			
STATE	MAHARASHTRA			STATE	MAHARASHTRA			
STATE CODE	27			STATE CODE	27			
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	20W 200MM SQ WHITE Panel	9405	Nos.	2.00	525.00	1,050.00		1,050.00
2	50w streetlight driver	9405	Nos.	4.00	475.00	1,900.00	50.00	1,950.00
3	50w led streetlight driver	9405	Nos.	1.00	250.00	250.00		250.00
4	50w led street light driver & pcb	9405	Nos.	3.00	650.00	1,950.00		1,950.00
5	LED DRIVER 24W PANEL	9405	Nos.	2.00	175.00	350.00	50.00	400.00
6	50w led streetlight	9405	Nos.	4.00	1350.00	5,400.00	50.00	5,450.00
					16.00	10,900.00		11,050.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		11,050.00
Rs.- TWELVE THOUSAND THREE HUNDRED SEVENTY SIX ONLY						CGST @6%		663.00
						SGST @ 6%		663.00
						IGST @ 12%		
						R/O		
						TOTAL AMT. After TAX :		12,376.00
Bank						GST Payable on Reverse		N.A
UCO BANK , Malad West, Mumbai - 400064				ELECTRONIC REFERENCE NUMBER				
CURRENT A/C No. : 16580210002636								
IFSC Code : UCBA0001658								
PAN- ADNPV3286H								
Terms & Conditions				CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT				
(1) Goods once sold will not be taken back or exchanged				<p style="text-align: center;">For HI BEAM ELECTRICALS</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Authorise Signatory</p>				
(2) Any complaint/defects/malfunctioning of the goods should be intimated within seven days of receipt of goods with a written description of the defect/complaint/malfunctioning.								
(3) Our risk responsibility ceases as soon as we hand over the goods to the carrier.								
(4) All disputes subject to the Mumbai Jurisdiction.								

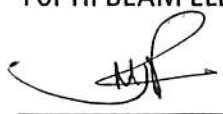
Lior

CHANNEL PARTNERS : LIOR - LED ENERGY EFFICIENT LIGHTINGS

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INVOICE								
Rev.Chg.	NO			PURCHASE ORDER NO			VERBAL BY AJAYBHAI	
GST NO	27ADNPV3286H1ZV			PURCHASE ORDER DATE			NIL	
INVOICE NO	2020-2021/143			TRASPORTER NAME			HAND DELIVERY AT OFFICE IBRAHIM	
INVOICE DAT	01-11-2020			DOCKET NO. & DATE			01-11-2020	
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME	MALAD KANDIVALI EDUCATION SOCIETY			
ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			
CONTACT	NIL			CONTACT PERSON	AJAYBHAI			
GST NO	NIL			GST NO	NIL			
STATE	MAHARASHTRA			STATE	MAHARASHTRA			
STATE CODE	27			STATE CODE	27			
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	18W LED PANEL LIGHT	9405	Nos.	12.00	500.00	6,000.00		6,000.00
2	12W LED PANEL LIGHT	9405	Nos.	6.00	425.00	2,550.00		2,550.00
3	6W COB LIGHT	9405	Nos.	12.00	475.00	5,700.00	100.00	5,800.00
4	20W SQ LED PANEL LIGHT 200MM	9405	Nos.	12.00	525.00	6,300.00		6,300.00
5	50W LED STREET LIGHT PCB & driver	9405	Nos.	5.00	650.00	3,250.00	100.00	3,350.00
				-	47.00	23,800.00		24,000.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		24,000.00
Rs.- TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY						CGST @6%		1,440.00
						SGST @ 6%		1,440.00
						IGST @ 12%		-
						R/O		-
						TOTAL AMT. After TAX :		26,880.00
Bank						GST Payable on Reverse		N.A
UCO BANK , Malad West, Mumbai - 400064						ELECTRONIC REFERENCE NUMBER		
CURRENT A/C No. : 16580210002636								
IFSC Code : UCBA0001658								
PAN- ADNPV3286H								
Terms & Conditions						CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT		
(1) Goods once sold will not be taken back or exchanged						For HI BEAM ELECTRICALS		
(2) Any complaint/defects/malfunctioning of the goods should be intimated within seven days of receipt of goods with a written description of the defect/complaint/malfunctioning.								
(3) Our risk responsibility ceases as soon as we hand over the goods to the carrier.						Authorise Signatory		
(4) All disputes subject to the Mumbai Jurisdiction.								



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INVOICE								
Rev,Chg.	NO	PURCHASE ORDER NO	VERBAL BY AJAYBHAI					
GST NO	27ADNPV3286H1ZV	PURCHASE ORDER DATE	NIL					
INVOICE NO	2020-2021/187	TRASPORTER NAME	HAND DELIVERY AT OFFICE IBRAHIM					
INVOICE DAT	23-02-2021	DOCKET NO. & DATE	23-02-2021					
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME	MALAD KANDIVALI EDUCATION SOCIETY			
ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			
CONTACT	NIL			CONTACT PERSON	AJAYBHAI			
GST NO	NIL			GST NO	NIL			
STATE	MAHARASHTRA			STATE	MAHARASHTRA			
STATE CODE	27			STATE CODE	27			
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	22W LED PANEL LIGHT round lift area	9405	Nos.	4.00	525.00	2,100.00		2,100.00
2	24w 4FT LED TUBE LIGHT	9405	Nos.	6.00	310.00	1,860.00		1,860.00
3	40w 4FT LED TUBE LIGHT	9405	Nos.	6.00	425.00	2,550.00		2,550.00
4	22W LED PANEL PCB	9405	Nos.	1.00	175.00	175.00		175.00
			-	17.00		6,685.00		6,685.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		6,685.00
Rs.- SEVEN THOUSAND FOUR HUNDRED EIGHTY SEVEN ONLY						CGST @6%		401.10
						SGST @ 6%		401.10
						IGST @ 12%		
						R/O		(0.20)
						TOTAL AMT. After TAX :		7,487.00
Bank						GST Payable on Reverse		N.A
UCO BANK , Malad West, Mumbai - 400064						ELECTRONIC REFERENCE NUMBER		
CURRENT A/C No. : 16580210002636								
IFSC Code : UCBA0001658								
PAN- ADNPV3286H								
Terms & Conditions						CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT		
(1) Goods once sold will not be taken back or exchanged						For HI BEAM ELECTRICALS Authorise Signatory		
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Lior

CHANNEL PARTNERS : LIOR - LED ENERGY EFFICIENT LIGHTINGS



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INVOICE								
Rev.Chg.	NO			PURCHASE ORDER NO		VERBAL BY AJAYBHAI		
GST NO	27ADNPV3286H12V			PURCHASE ORDER DATE		NIL		
INVOICE NO	2020-2021/193			TRASPORTER NAME		HAND DELIVERY AT OFFICE IBRAHIM		
INVOICE DAT	16-03-2021			DOCKET NO. & DATE		01-03-2021		
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME	MALAD KANDIVALI EDUCATION SOCIETY			
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS	S.V. ROAD MALAD WEST			
	MUMBAI -400064				MUMBAI -400064			
CONTACT	NIL			CONTACT PERSON	AJAYBHAI			
GST NO	NIL			GST NO	NIL			
STATE	MAHARASHTRA			STATE	MAHARASHTRA			
STATE CODE	27			STATE CODE	27			
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	36w street light	9405	Nos.	3.00	990.00	2,970.00		2,970.00
2	2x20w led reflector light	9405	Nos.	1.00	750.00	750.00		750.00
3	100w flood light	9405	Nos.	2.00	2900.00	5,800.00		5,800.00
				6.00		9,520.00		9,520.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		9,520.00
Rs.- TEN THOUSAND SIX HUNDRED SIXTY TWO ONLY						CGST @6%		571.20
						SGST @ 6%		571.20
						IGST @ 12%		-
						R/O		(0.40)
						TOTAL AMT. After TAX :		10,662.00
Bank						GST Payable on Reverse		N.A
UCO BANK , Malad West, Mumbal - 400064				ELECTRONIC REFERENCE NUMBER				
CURRENT A/C No. : 16580210002636								
IFSC Code : UCBA0001658								
PAN- ADNPV3286H								
Terms & Conditions				CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT				
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INVOICE								
Rev.Chg.	NO			PURCHASE ORDER NO		VERBAL BY AJAYBHAI		
GST NO	27ADNPV3286H1ZV			PURCHASE ORDER DATE		NIL		
INVOICE NO	2021-2022/142			TRASPORTER NAME		HAND DELIVERY AT OFFICE IBRAHIM		
INVOICE DAT	19-08-2021			DOCKET NO. & DATE		20-08-2021		
BILLING DETAILS				SHIPPING DETAILS				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME		MALAD KANDIVALI EDUCATION SOCIETY		
ADDRESS	S.V. ROAD MALAD WEST MUMBAI -400064			ADDRESS		S.V. ROAD MALAD WEST MUMBAI -400064		
CONTACT	NIL			CONTACT PERSON		AJAYBHAI		
GST NO	NIL			GST NO		NIL		
STATE	MAHARASHTRA			STATE		MAHARASHTRA		
STATE CODE	27			STATE CODE		27		
S.NO.	DISCRIPTIONS	HSN CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE
1	24w 4FT LED TUBE LIGHT	9405	Nos.	75.00	310.00	23,250.00	450.00	23,700.00
			-	75.00		23,250.00		23,700.00
:: TOTAL INVOICE AMOUNT IN WORDS ::						TAXABLE VALUE		23,700.00
Rs.- TWENTY SIX THOUSAND FIVE HUNDRED FORTY FOUR ONLY						CGST @ 6%		1,422.00
						SGST @ 6%		1,422.00
						IGST @ 12%		-
						R/O		-
						TOTAL AMT. After TAX :		26,544.00
						GST Payable on Reverse		N.A
Datta UCO BANK , Malad West, Mumbai - 400064						ELECTRONIC REFERENCE NUMBER		
CURRENT A/C No. : 16580210002636								
IFSC Code : UCBA0001658								
PAN- ADNVP3286H								
Terms & Conditions						CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT		
(1) Goods once sold will not be taken back or exchanged						For HI BEAM ELECTRICALS  Authorise Signatory		
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