

### Bills of LEDs purchased

Cell: 99305 15382

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

	京县2011年10日公司,2011年10月11日	IN	VOIC	E			A Sal			
Rev,Chg.	NO		PURC	HASE ORD	ER NO	V	ERBAL BY A	JAYBHAI		
GST NO	27ADNPV3286H1ZV		PURCH	IASE ORDE	R DATE		NIL			
INVOICE NO	2019-2020/201		TRA	SPORTER I	IAME	HAND DELIVERY				
						09-01-2020				
INVOICE DAT		nine seminino	James Malacima	KET NO. &	DATE			020		
HE ISTRACE	BILLING DETAILS	和附押網	始決明部	WHO SHEET		PLEASE A SERVICE AND ADDRESS OF THE PARTY OF	SHIPPING DETAILS			
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME		MALAD KANDIVALI EDUCATION SOCIETY				
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS		S.	V. ROAD MA			
	MUMBAI -400064		The state of the s				MUMBAI -4	100000000000000000000000000000000000000		
CONTACT	NIL		4 - Commission of the Commissi				- 10 STONE WE	AJAYBHAI		
GST NO	NIL			GST NO			NIL			
STATE	MAHARASHTRA			STATE			MAHARAS	HTRA		
STATE CODE	27	Tables virtues	NAME OF TAXABLE PARTY.	STATE COD	E	COLUMN TO SERVICE SERV	27	Line Conduction Conduc		
S.NO.	DISCTRIPTIONS	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 PANELIGHT 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		
Slal	3		=							
//.						!!!				
						10		11301		
							9.00			
							(*)			
							) *	-		
							1.5			
								1020		
							1.5			
	`							-		
霏	Zoranic		1				ASSET NO	•		
	500					_				
	1/ / - 5		OF .			ĭ	-			
								3.5		
				21.00		15 750 00		•		
	:: TOTAL INVOICE AMOUNT IN V	MODDS		21.00		15,750.00 TAXABLE VALU	ıc	15,950.00		
	TO THE INVOICE AMOUNT IN V	WOKDS :	• 2			TO CONTRACTOR	,,	15,950.00		
	Rs SEVENTEEN THOUSAND EIGHT HUI	NDBED E	ים עדם	WI V		CGST @6% SGST @ 6%		957.00		
	SETENTEEN MOOSAND LIGHT HO	ADKED FO	JATT OF	161		IGST @ 12%		957.00		
						R/O	\	-		
		30				TOTAL AMT. Af	ter TAY ·	-		
odiik	(E)	EC		ļ		able on Reve		17,864.00		
ICO BANK . Ma	alad West, Mumbai - 400064	-	·			RONIC REFERENCE		N.A		
		· LED	#		ELECT	NOTIC REPERCIN	LITOITIDEN	1		
FSC Code : UCE		15382	#				-	(8)		
AN- ADNPV32		/. *	/							
Terms & Co		1-40000	_	Crn-	FIER W		THE ADDRESS ASS	rour		
								TRUE AND CORRECT		
	e sold will not be taken back or exchanged				For HI	BEAM ELEC	TRICALS	(%)		
	int/defects/malfunctioning of the goods should be intim					1				
days of rec	eipt of goods with a written description of the defect/cor	mplaint/mal	functioning		11	12.				
	ponsibility ceases as soon as we hand over the goods to				1	70				
	subject to the Mumbai Jurisdiction									
(4) All disputes	subject to the withing in stretchon				Δ.	uthorise Signa	IOIV			



## 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 . PURCHASE ORDER NO NO VERBAL BY AJAYBHAI Rev,Chg. GST NO 27ADNPV3286H1ZV **PURCHASE ORDER DATE** NIL HAND DELIVERY 2020-2021/125 TRASPORTER NAME INVOICE NO INVOICE DAT 05-09-2020 DOCKET NO. & DATE 04-09-2020 BILLING DETAILS SHIPPING DETAILS MALAD KANDIVALI EDUCATION SOCIETY NAME MALAD KANDIVALI EDUCATION SOCIETY NAME ADDRESS ADDRESS S.V. ROAD MALAD WEST S.V. ROAD MALAD WEST MUMBAI -400064 MUMBAI -400064 CONTACT PERSON CONTACT NIL **AJAYBHAI** NIL **GST NO** GST NO NIL MAHARASHTRA STATE MAHARASHTRA STATE STATE CODE 127 STATE CODE 27 UOM S.NO. DISCTRIPTIONS QTY RATE TOTAL FRIGHT TAXABLE VALUE CODE 20W 200MM SQ WHITE Panel 2.00 1.050.00 9405 525.00 1 Nos. 1,050.00 50w streetlight driver 1,900.00 2 9405 Nos. 4.00 475.00 50.00 1,950.00 3 50w led streetlight driver 9405 1.00 250.00 250.00 Nos. 250.00 4 50w led street light driver & pcb 650.00 1,950.00 9405 Nos. 3.00 1,950.00 LED DRIVER 24W PANEL 5 9405 2.00 175.00 350.00 50.00 Nos. 400.00 50w led streetlight 5,400.00 9405 4.00 1350.00 Nos. 50.00 5,450.00 10,900.00 16.00 11,050.00 :: TOTAL INVOICE AMOUNT IN WORDS :: TAXABLE VALUE 11,050.00 CGST @6% 663.00 Rs.- TWELVE THOUSAND THREE HUNDRED SEVENTY SIX ONLY SGST @ 6% 663.00 IGST @ 12% R/O TOTAL AMT. After TAX: 12,376.00 **GST Payable on Reverse** N.A Bank 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. (4) All disputes subject to the Mumbai Jurisdiction. **Authorise Signatory** 

HI-BEAM Electricals

Cell: 99305 15382

Distributors For Indoor & Outdoor Electrical & Lighting Products

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

7, Giriraj So	ciety, Mamlatdar Wadi Road No.6, Malad	d (W), N	<i>A</i> umbai	- 400 06	4. E-ma	il: hibeam73	@gmail.con	n	
<b>经股份</b> 第3条条			AVOI	Œ	611		The state of		
Rev,Chg.	NO	CHICAGO STATE	PURCE	ASE ORD	ER NO	VERBAL BY AJAYBHAI			
GST NO	27ADNPV3286H1ZV		BÚRCH.	ASE ORDE	R DATE	NIL :			
INVOICE NO			TRAS	PORTER N	IAME	HAND DELIVERY AT OFFICE IBRAHIM			
INVOICE DA				ET NO. &		01-11-2020			
TO COLUMN	BILLING DETAILS	No. of London	STATE OF THE PARTY	and work	STATE OF THE PARTY	SHIPPING DE	IPPING DETAILS		
NAME	MALAD KANDIVALI EDUCATION SOCIETY	The State of the S	41779244	NAME	STREET, STREET	THE DECARD AND DURING A CAMPACITY	and the analysis and an including	CATION SOCIETY	
ADDRESS	S.V. ROAD MALAD WEST		ADDRESS				F-117111 F-		
ADDITESS	MUMBAI -400064			THE BILLOS		S.V. ROAD MALAD WEST  MUMBAI -400064			
CONTACT	NIL		CON	TACT PER	SON		AJAYBHA		
GST NO	NIL			GST NO			NIL	11	
STATE	MAHARASHTRA			STATE			MAHARASH	ITRA	
STATE CODE			S	TATE COD	E		27		
3253-63534	都不会就是我们的"AVA",对于你是	HSN		<b>学师</b>			<b>沙</b> 斯路里加坡。	PIEMPREME	
S.NO.	DISCONDITIONS	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	
1 - 4									
160	160 -			_				120	
duch		`	_				170	*	
	1200	P~	13				353	-	
+	260						( <del>*</del> )	-1	
4		, ,	6				(#K	-	
							-		
							-	<del>11</del> 3	
						-	-	( <del>#</del> )	
							-	1940	
							-	(184)	
							•	•	
								-	
								-	
								•	
			-	47.00		23,800.00		24 000 00	
	:: TOTAL INVOICE AMOUNT IN	WORDS	<u> </u>	.,,,,,		TAXABLE VAL	UE	24,000.00 24,000.00	
						CGST @6%		1,440.00	
1	Rs TWENTY SIX THOUSAND EIGHT HU	NDRED	EIGHTY	ONLY		SGST @ 6%		1,440.00	
						IGST @ 12%		- 1,440.00	
					R/O		1		
						TOTAL AMT. A	After TAX:	26,880.00	
Bank					GST Pa	yable on Rev	/erse	N.A 3	
UCO BANK,	Malad West, Mumbai - 400064					CTRONIC REFERE			
CURRENT A/	C No.: 16580210002636							( )	
	JCBA0001658							9	
PAN- ADNPV	3286H								
Terms &	Conditions			CERT	TIFIED THAT	THE PARTICULAR	GIVEN ABOVE ARE	TRUE AND CORRECT	
(1) Goods o	nce sold will not be taken back or exchanged				For H	I BEAM ELE	CTRICALS	¥	
A-7									

(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.

**Authorise Signatory** 



# HI-BEAM Electricals

Distributors For Indoor & Outdoor Electrical & Lighting Products

Cell: 99305 15382

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

/7, Giriraj So	ciety, Mamlatdar Wadi Road No.6, Mala	d (W), N	Mumbai	- 400 06	4. E-ma	il: hibeam73	@gmail.cor	n	
	to the second	III	AAOI	C.E					
Rev,Chg.	NO NO		PURCHASE ORDER NO			VERBAL BY AJAYBHAI			
GST NO	/27ADNPV3286H1ZV		PURCH	ASE ORDE	R DATE	NIL			
INVOICE NO	2020-2021/187		TRASPORTER NAME			HAND DELIVERY AT OFFICE IBRAHIM			
INVOICE DAT			DOCKET NO. & DATE				23-02-20	21	
	BILLING DETAILS	1333			To the King	SHIPPING DE	TAILS	STORE WALL DE	
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME		MALAD KAI	NDIVALI EDU	CATION SOCIETY	
ADDRESS	S.V. ROAD MALAD WEST	-		ADDRESS		S.	V. ROAD MAL	AD WEST	
	MUMBAI -400064						MUMBAI -40	00064	
CONTACT	NIL		CON	TACT PER	SON		AJAYBHA	Al	
GST NO	NIL			GST NO			NIL		
STATE	MAHARASHTRA			STATE			MAHARASH	HTRA	
STATE CODE	27	Section 1	S	TATE COD	E		27		
S.NO.	DISCTRIPTIONS	HSN CODE	иом	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	
00.								-	
dr s//	1 1					~	•	-	
//								-	
		1				~0)		1 -	
		6				0			
				/	2	J	٠.	-	
1							-	-	
1									
1							-		
1							•	1=0	
1								( <u>a</u> )	
		(1)						1 <del>4</del> 20	
								1-3	
								-	
			-	17.00		6,685.00		6,685.00	
	:: TOTAL INVOICE AMOUNT IN	WORDS	::			TAXABLE VAL	UE	6,685.00	
						CGST @6%		A01.10	
F	Rs SEVEN THOUSAND FOUR HUNDRED	EIGHT	Y SEVEN	ONLY		SGST @ 6%		401.10	
1						IGST @ 12%		-/-	
						R/O TOTAL AMT. A	fter TAY ·	(0.20)	
Bank		*			GST Pa	yable on Rev		7,487.00 N.A	
	Malad West, Mumbai - 400064					CTRONIC REFERE		10.4	
CURRENT A/C	No.: 16580210002636								
IFSC Code : U	CBA0001658								
PAN- ADNPV			-						
Terms &	Conditions			CERT	TIFIED THAT	THE PARTICULAR	GIVEN ABOVE AR	E TRUE AND CORRECT	
(1) Goods or	nce sold will not be taken back or exchanged				For H	I BEAM ELE	CTRICALS		
(2) Any com	plaint/defects/malfunctioning of the goods should be	intimated	within sev	ven (		MAH			
	eceipt of goods with a written description of the defe			ctioning.	/	HXII C	<del>-</del> · .		
and the second s	responsibility ceases as soon as we hand over the goo	ds to the o	carrier.			$\sim$		•	
(4) All disput	tes subject to the Mumbai Jurisdiction.					Authorise Sigr	atory		

Lion



## 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

		Ī	NVOI	CE			11000		
Rev,Chg.	NO	Carrier A		HASE ORD	ER NO	VERBAL BY AJAYBHAI			
GST NO	27ADNPV3286H1ZV			ASE ORDE		NIL			
INVOICE NO	2020-2021/193		TRASPORTER NAME			HAND DE	LIVERY AT C	FFICE IBRAHIM	
INVOICE DAT	16-03-2021		DOCKET NO. & DATE			01-03-20			
INVOICE DAT	BILLING DETAILS	No. of Concession,	4 September	CT NO. O	DATE OF THE PERSON	SHIPPING DETAILS			
NAME	MALAD KANDIVALI EDUCATION SOCIETY	CHARLES OF THE PARTY OF T	Part of the last	NAME		processing the party results again	A CONTRACTOR OF THE PARTY OF TH	CATION SOCIETY	
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS			V. ROAD MAL		
AUUKESS	MUMBAI -400064			ADDITESS		J.	MUMBAI -4	POST CONTROL OF THE PROPERTY OF	
CONTACT	NIL		(0)	TACT PER	RSON		AJAYBH.	TOPMENTO OV	
GST NO	NIL			GST NO	13011		NIL	<u></u>	
STATE	MAHARASHTRA			STATE			MAHARAS	HTRA	
	27		5	TATE COL	DE		27		
S,NO.	DISCTRIPTIONS	HSN CODE	иом	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	
							1		
	4						:= 1	,	
$\int$									
MILL								2	
1/2	~						-		
	- A)								
				1			2		
							-	-	
						8			
						9			
								Ŧ	
								2	
								5	
							•		
							-		
							•	¥	
			-	6.00		9,520.00	115	9,520.00	
	:: TOTAL INVOICE AMOUNT IN	WURDS	200000000000000000000000000000000000000	CHECKOCKON	135.3	TAXABLE VAL	UE	9,520.00	
	Do TEN THOUSAND SIX HUNDRED	CIVTY	TWO CA	шУ		CGST @6%		571.20	
	Rs TEN THOUSAND SIX HUNDRED	SIXIT	IWO ON	ILT		SGST @ 6%		571.20	
						IGST @ 12%		. /2.101	
						R/O TOTAL AMT. A	HOTTAV .	(0.40)	
Dani.					CCT Day			10,662.00	
Bank UCO BANK M	alad West Mumbal - 400054					rable on Reve		N.A	
	alad West, Mumbal - 400064 No. : 16580210002636				ELEC	THOMIC REFEREN	CE HOMBEN		
IFSC Code : UC	and the second second second second second			-					
PAN- ADNPV3	2002(1)[X1022(0):0.6]					-			
	2222			CFD	TIFIED THAT	THE PARTICULAR CO	VEN AROVE ARE	TRUE AND CORRECT	
Terms & C	SANTANIA SINA SINA SINA NA SINA SINA SINA SI			CER				INDEAND CORRECT	
	e sold will not be taken back or exchanged				For HI	BEAM ELEC	IRICALS		
days of rec	aint/defects/malfunctioning of the goods should be i eipt of goods with a written description of the defect	/complain	t/malfuncti		ل	WY.			
(3) Our risk re	sponsibility ceases as soon as we hand over the good	s to the ca	rrier.		$\sim$				
(A) All dispute	s subject to the Mumbai Jurisdiction.				1	Authorise Signa	atory		



Distributors For Indoor & Outdoor Electrical & Lighting Products

C/7, Girirai S	Society, Mamlatdar Wadi Road No.6, M				064. E-i	mail : hibeam	73@gmail.	com	
<b>对性的</b>	A STATE OF THE STA		4401	C.E.	STATE OF	the workship	School of the		
Rev,Chg.	NO		PURC	HASE ORD	ER NO	VERBAL BY AJAYBHAI			
GST NO	27ADNPV3286H1ZV		PURCHASE ORDER DATE			NIL			
INVOICE NO	2021-2022/137		TRASPORTER NAME			HAND DI	ELIVERY AT C	OFFICE IBRAHIM	
INVOICE DAT	10-08-2021		DOC	(ET NO. &	DATE		10-08-20	021	
	BILLING DETAILS	開発が設備	SERVICE OF THE PERSON NAMED IN			SHIPPING DE	TAILS	84146 9 46 46 46	
NAME	MALAD KANDIVALI EDUCATION SOCIETY	Y	Service Control	NAME	V-100001 / 1000000	MALAD KA	NDIVALI EDI	JCATION SOCIETY	
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS		S.V. ROAD MALAD WEST			
	MUMBAI -400064						MUMBAI -4		
CONTACT	NIL		CON	TACT PER	SON		AJAYBH		
GST NO	NIL .			GST NO			NIL		
STATE	MAHARASHTRA			STATE			MAHARAS	HTRA	
STATE CODE			S	TATE COL	E		27		
STATE OF STA		HSN	The same	STATE OF STA	FI BUILD			100000000000000000000000000000000000000	
5.NO.	DISCTRIPTIONS	CODE	UOM	QTY	RATE	TOTAL	FRIGHT	TAXABLE VALUE	
1	LED DRIVER FOR COB LIGHT 20W	9405	Nos.	1.00	175.00	175.00		175.00	
2	LED DRIVER FOR COB LIGHT 15W	9405	Nos.	6.00	145.00	870.00		870.00	
3	24w 4FT LED TUBE LIGHT	9405	Nos.	50.00	310.00	15,500.00	350.00	15,850.00	
4	40w 4FT LED TUBE LIGHT	9405	Nos.	25.00	425.00	10,625.00	250.00	10,875.00	
_	1525					1			
	Degree College all Clars Rooms					1			
	Degree College all						8*	٠.	
	class Rooms							2	
/	MAN.						8	2	
ľ	Spani						*	2	
							-	2	
							*	-	
	[ (O' ' / \						*		
-	200						-		
							9		
	// /						9		
1							12		
1							14		
							¥		
							2	50	
								Q. N.	
			-	82.00		27,170.00		27,770.00	
	:: TOTAL INVOICE AMOUNT IN	WORDS	::			TAXABLE VAL	UE	27,770.00	
						CGST @6%		1,666.20	
	Rs THIRTY ONE THOUSAND ONE H	UNDRED	TWO C	NLY		SGST @ 6%		1,666.20	
						IGST @ 12%			
			_			R/O		(0.40)	
Dalik		MELEC	165	1		TOTAL AMT. A		31,102.00	
Deteile		<u></u>	15/			yable on Rev		N.A	
	alad West, Mumbai - 400064	Lior-LE	LICO II		ELEC	TRONIC REFEREN	ICE NUMBER		
	· //*/	993051538	/*//						
IFSC Code : UC		***BAI - 40	06,					. **	
PAN- ADNPV3		OAI - 40			IFIFE STATE	THE DAMES	N#1 1501	TOUR AND CORE	
Terms & C	<del></del>			CERT				TRUE AND CORRECT	
100000 COS	e sold will not be taken back or exchanged	20020 77 9	201203		For HI	BEAM ELE	CTRICALS		
	aint/defects/malfunctioning of the goods should be					MIN			
	celpt of goods with a written description of the defe			tioning.		91			
(3) Our risk re	sponsibility ceases as soon as we hand over the goo	ods to the c	arrier.		•				

(4) All disputes subject to the Mumbai Jurisdiction

Authorise Signatory



## 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			ASE ORD	ER NO	VERBAL BY AJAYBHAI				
GST NO	27ADNPV3286H1ZV		PURCHASE ORDER DATE			NIL				
INVOICE NO	2021-2022/142		TRASPORTER NAME			HAND DE	LIVERY AT C	FFICE IBRAHIM		
INVOICE DAT			DOCK	ET NO. &	DATE		20-08-20	)21		
	BILLING DETAILS		STATE OF THE PARTY		ROM IN	SHIPPING DE				
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME		MATERIAL PROPERTY AND ADDRESS OF THE PARTY O	of the second of the second of the second	CATION SOCIETY		
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS		S.	V. ROAD MAL	AD WEST		
	MUMBAI -400064					MUMBAI -400064				
CONTACT	NIL		CON	TACT PER	SON		AJAYBH	AI		
GST NO	NIL			GST NO			NIL			
STATE	MAHARASHTRA			STATE			MAHARASI	HTRA		
STATE CODE	27 -		S	TATE COD	E		27			
5.NO.		HSN	UOM	QW	RATE	TOTAL	FRIGHT	TAXABLE VALUE		
1	transfer of the second	ODE 9405	Nos.	75.00	310.00					
**	24W 4FT LED TOBE LIGHT	9405	1405.	75.00	310.00	23,250.00	450.00	23,700.00		
l -								9#X		
1						850		160		
1								•		
	5					1				
1 . 0								-		
Coff										
-						-		-		
1								_		
1							-	-		
1										
1								940		
								-		
1							2:	¥		
1							: <u>.</u> :	920		
1							27			
1						=		-		
-				75.00		22.252.22	-	•		
	:: TOTAL INVOICE AMOUNT IN WO	DDC.	<u></u>	75.00		23,250.00	IC	23,700.00		
1	# TOTAL INVOICE AMOUNT IN WO	פטאכ				CGST @6%	UE	23,700.00		
Re.	TWENTY SIX THOUSAND FIVE HUNDRED	ם בחם	TV EOU	R ONLY	,	SGST @ 6%		1,422.00		
1,3,	TWENTY SIX THOUSAND FIVE HUNDRED	J FUN	11 100	K ONLI				1,422.00		
						IGST @ 12% R/O		•		
						TOTAL AMT. A	ftor TAX ·	26 544'00		
Dalik				ì	GST Pa	yable on Rev		26,544.00 N.A		
UCO BANK, M	alad West, Mumbal - 400064					TRONIC REFERE		IV.A		
	No.: 16580210002636									
IFSC Code : UC	BA0001658									
PAN- ADNPV3	286Н									
Terms & C	Conditions			CERT	IFIED THAT	THE PARTICULAR G	IVEN ABOVE ARE	TRUE AND CORRECT		
	ce sold will not be taken back or exchanged				For HI	BEAM-ELE	CTRICALS			
	laint/defects/malfunctioning of the goods should be inti	imated	within sev	en	. A	11/				
	celpt of goods with a written description of the defect/c					W		3.4		
(3) Our risk re	sponsibility ceases as soon as we hand over the goods t	to the c	arrier.				10	75°		
(4) All dispute	(4) All disputes subject to the Mumbal Jurisdiction.  Authorise Signatory									



### 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

		of the latest and the		0		manyer sare	NAME OF TAXABLE PARTY.		
		II	4A010	CE					
Rev,Chg.	NO		PURCH	IASE ORD	ER NO	VERBAL BY AJAYBHAI			
GST NO	27ADNPV3286H1ZV		PURCHASE ORDER DATE			NIL			
INVOICE NO	2021-2022/145		TRASPORTER NAME			HAND DE	LIVERY AT C	FFICE IBRAHIM	
INVOICE DAT	27-08-2021		DOCK	ET NO. &	DATE		28-08-20	21	
MENARM	BILLING DETAILS		MAN STATE			SHIPPING DE	TAILS	CANTENDED	
NAME	MALAD KANDIVALI EDUCATION SOCIETY			NAME		MALAD KAI	NDIVALI EDL	CATION SOCIETY	
ADDRESS	S.V. ROAD MALAD WEST			ADDRESS		S.	V. ROAD MAL	AD WEST	
	MUMBAI -400064						MUMBAI -40	00064	
CONTACT	NIL		CON	TACT PER	SON		AJAYBH	AI	
GST NO	NIL			GST NO			NIL		
STATE	MAHARASHTRA			STATE			MAHARAS	HTRA	
STATE CODE	27		S	TATE COD	E		27		
S-INO.	DISCTRIPTIONS	HSN CODE	UOM	ÓTTÝ	RATE	TOTAL	FRIGHT	TAXABLE VALUE	
1	24w 4FT LED TUBE LIGHT	9405	Nos.	25.00	310.00	7,750.00	200.00	7,950.00	
L						-		3	
						323			
						-		-	
								9	
							-	-	
							-	•	
100							-		
519	ľ I						•	-	
0/			(4)					-	
								-	
<b> </b> ′									
								9	
							-	8	
				1			-	2	
							-		
								-	
							-	*	
							-		
			58.0	25.00		7,750.00		7,950.00	
	:: TOTAL INVOICE AMOUNT IN W	/ORDS	::			TAXABLE VAL	UE	7,950.00	
						CGST @6%		477.00	
	Rs EIGHT THOUSAND NINE HUNDR	ED FO	UR ON	LY		SGST @ 6%		477.00	
						IGST @ 12%		•	
	#		*			R/O			
Dalik	(A)	WELE	CAN			TOTAL AMT. A		8,904.00	
Detaile		//: :	E0/2/			yable on Rev		N.A	
	alad West, Mumbal - 400064	<i>Lior</i> - 1	82 (8)		ELEC	CTRONIC REFEREI	NCE NUMBER		
	11*/	,555515	*/	0					
IFSC Code : UC	1/4	MBAI -	1000					*	
PAN-ADNPV3		3/11			TITLE THE	THE DARRIES AF C	DEN ABOVE 45	TRUE AND CORP.C	
Total	<u>Conditions</u>			CERT				E TRUE AND CORRECT	
(1) Goods one	ce sold will not be taken back or exchanged				For HI	BEAM ELE	CTRICALS		
10-000 0000 000 00 00	laint/defects/malfunctioning of the goods should be in				-	MIL			
	ceipt of goods with a written description of the defect/			tioning.		WHY	<b>-</b> .		
(3) Our risk re	sponsibility ceases as soon as we hand over the goods	to the ca	arrier.			יי		-	
TOTAL PROPERTY OF THE	es subject to the Mumbai Jurisdiction.				,	Authorise Sign	atory		
	***								