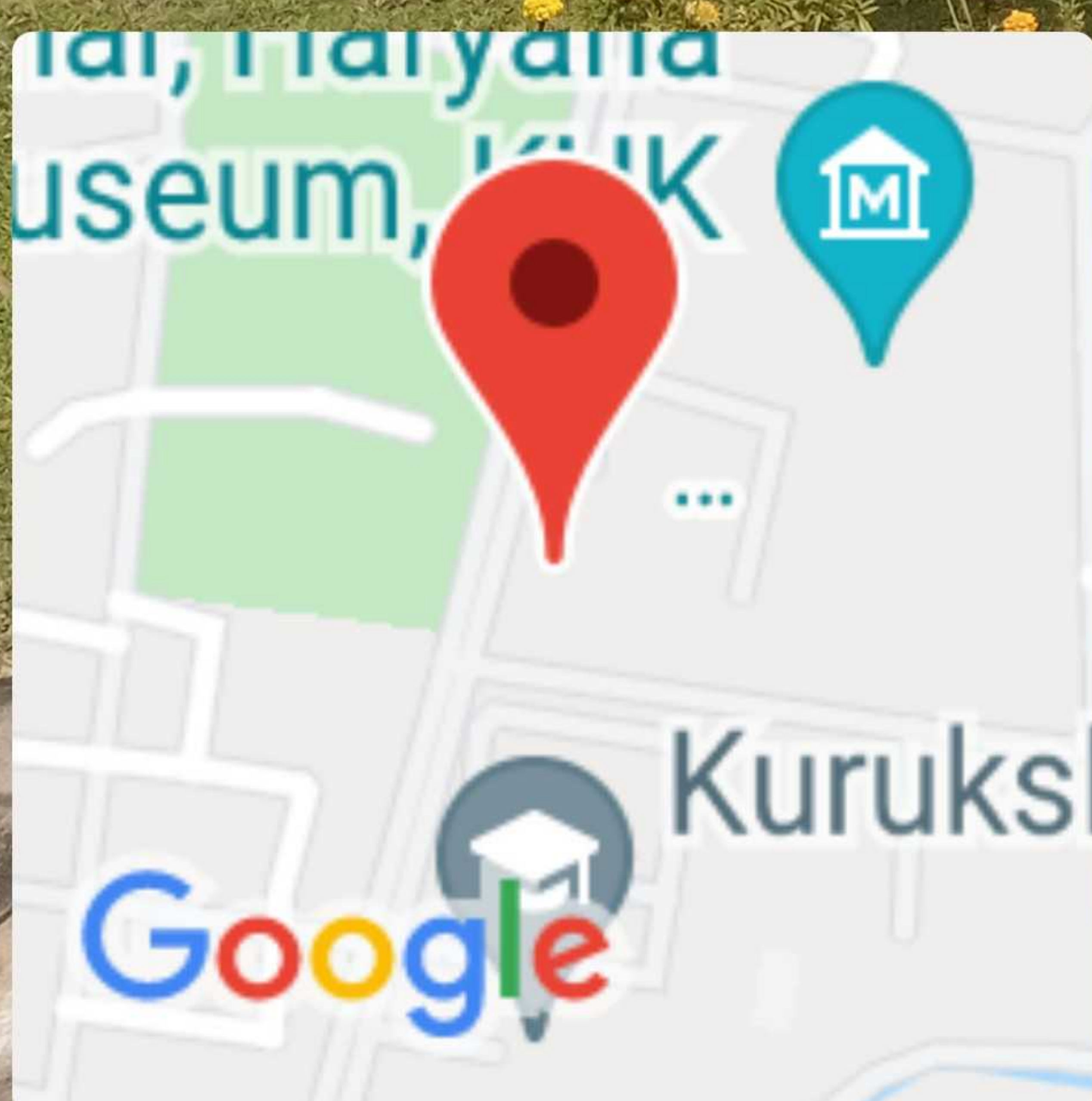




GPS Map Camera



Thanesar, Haryana, India

XR68+8XX, Kurukshetra University, Thanesar,
Haryana 136119, India

Lat 29.960469°

Long 76.81743°

20/04/22 10:39 AM



GPS Map Camera



Thanesar, Haryana, India

XR58+WCX, Kurukshetra University, Thanesar,
Haryana 136119, India

Lat 29.960522°

Long 76.816415°

20/04/22 10:44 AM



GPS Map Camera



Thanesar, Haryana, India
XR68+G7H, Kurukshetra University, Thanesar,
Haryana 136119, India
Lat 29.960748°
Long 76.816326°
20/04/22 10:42 AM



GPS Map Camera



Thanesar, Haryana, India

XR68+8XX, Kurukshetra University, Thanesar,
Haryana 136119, India

Lat 29.960715°

Long 76.816521°

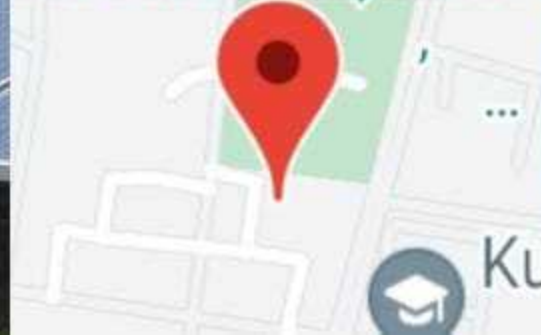
20/04/22 10:41 AM

Old Library



GPS Map Camera

ral Museum, KUK



Thanesar, Haryana, India

XR58+WCX, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960094°

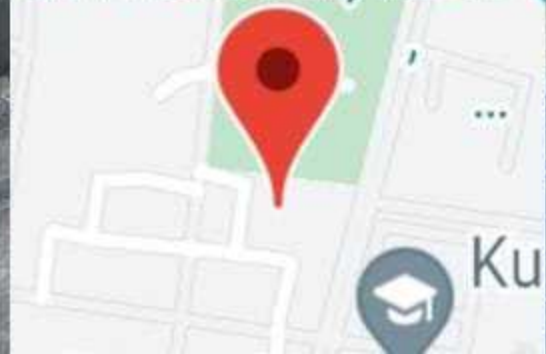
Long 76.816129°

Old Library



GPS Map Camera

al Museum, KUK



Thanesar, Haryana, India

XR58+WCX, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960048°

Long 76.816228°

MBA Deptt.



GPS Map Camera



Thanesar, Haryana, India

XR69+6PR, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960452°

Long 76.8193°

07/07/22 03:57 PM

Deptt. of Public Administration



GPS Map Camera

Thanesar, Haryana, India


XR57+VVP, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.959726°

Long 76.81472°





 GPS Map Camera



KUK
Kurukshetra U
Google

Thanesar, Haryana, India
XR69+3JM, Kurukshetra University, Thanesar, Haryana 136119, India
Lat 29.960184°
Long 76.819052°
07/07/22 03:49 PM

Deptt. of Tourism



GPS Map Camera



Thanesar, Haryana, India

XR69+3JV, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960306°

Long 76.819187°

07/07/22 03:52 PM

University School of Management



GPS Map Camera

Thanesar, Haryana, India

XR79+492, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.962737°

Long 76.818592°



Haryana
im KLIK



Academic Staff College



GPS Map Camera

Dhara Dhar, Hary
Cultural Museum, H



Thanesar, Haryana, India

XR67+5X8, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960486°

Long 76.814868°

Academic Staff College



GPS Map Camera

Diagonal, Hary
Cultural Museum,



Thanesar, Haryana, India

XR67+5X8, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.960517°

Long 76.814772°

Administrative Block



GPS Map Camera



Thanesar, Haryana, India

XR59+G4H, Kurukshetra University, Thanesar, Haryana

136119, India

Lat 29.958828°

Long 76.817649°

15/04/22 04:09 PM



GPS Map Camera

Thanesar, Haryana, India

XR79+2GC, Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.962606°

Long 76.818669°

07/07/22 04:04 PM





Thanesar, Haryana, India

Centre of Excellence for Research on the Saraswati River,
Kurukshetra University, Thanesar, Haryana 136119, India

Lat 29.957663°

Long 76.812813°

15/04/22 03:25 PM

Examination Wing - 1



GPS Map Camera



Thanesar, Haryana, India

XR59+MC2, Kurukshetra University, Thanesar, Haryana

136119, India

Lat 29.959166°

Long 76.818502°

15/04/22 04:16 PM

Institute of LAW



GPS Map Camera



Google

Thanesar, Haryana, India

Department of Law, Kurukshetra University, Thanesar, Haryana

136119, India

Lat 29.95975°

Long 76.813172°

15/04/22 04:48 PM

Impact of LED Light at KUK.

LED Lights Are Energy Efficient:

LED panel lighting are highly energy efficient and can save around 90% electricity as compared to incandescent lights and 50% as compared to CFLs. Low energy consumption reduces the load on electric power plants, which in turn reduces the amount of fuel being burnt to generate electricity.

LED Lights Reduce Light Pollution:

LED lights have inherent directional nature which means that their light is highly focused. Due to this characteristic, LED lights contribute significantly towards reducing what is called as 'light pollution', by reducing the unwanted scattered light in the environment. Moreover, LED lights do not contain mercury, and therefore it has a very low environmental impact than incandescent bulbs.

LED Lights Emit Negligible Heat:

One of the most environmental friendly aspect of LED lighting is that these lights have very high electricity to light conversion efficiency, as high as 90% in most cases. This high conversion efficiency implies that there is minimal heat loss in the environment.

LED Lights Have Long Life:

LED lights have a rated life of 30,000 to 50,000 hours which is many folds greater than the conventional counterparts. This longer life span reduces the need of bulb replacement after every few months, thereby reducing the need to dispose-off the old ones into the landfills.

Impact of Motion Sensor Based lights

This branch has provided 10nos motion sensor based lights in Campus at different offices to avoid the wastage of electricity.

A motion detector is a device that, when it detects movement in a specific space, sets a lighting system in motion by **turning lights on or off.**

These motion detectors are common, especially in contract spaces, as homes and other similar facilities do not have enough **movement of people to require this type of lighting control.**

They are electronic devices widely used in common areas, such as hallways or entrances, where there is a lot of movement of people, both to facilitate the passage and make the lighting more comfortable and to obtain a greater energy efficiency at these points


Sub Divisional Officer (Elec.)
Kurukshetra University
Kurukshetra - 136119

GSTIN : 06APUPS7776J1ZQ

Original Copy

TAX INVOICE M/s Singla FebTech

45, Yamuna Vihar,, Main Haryana Engineering College Road
Jagadhri, District Yamuna Nagar
Tel. : 9017528850 email : singlafebtech@gmail.com

Invoice No. : 0001/2019-20
Date of Invoice : 05-04-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : Tempo
Vehicle No. : HR65A-3149
Station : Kurukshetra University

Billed to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

Shipped to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

GSTIN / UIN : 06AAAJK1297P1ZP

GSTIN / UIN : 06AAAJK1297P1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Led Light PLL Lamp 18W, Make Wipro	9405	4,500.00 Pcs	360.00 0.00 %	6.00 %	86,785.71	6.00 %	86,785.71	16,20,000.00

SE-288

PAID

1328
S. Entey
1620000/-
"Stock"

SDO(E)

J.E (E) 3/6/19

Material Physically verified

[Signatures]
Supt. (XEN) SDO(E) J.E (E)

1620000/-

1620000/-

Grand Total 4,500.00 Pcs

16,20,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,46,428.58	86,785.71	86,785.71	1,73,571.42

Executive Engineer
Kurukshetra University
KURUKSHETRA

Rupees Sixteen Lakh Twenty Thousand Only

Bank Details : State Bank Of India, A/c No. 65178480514,
IFSC-SBIN0050090, Industrial Area Branch, Yamuna Nagar

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 within the stipulated time.
→ to 'Haryana' Jurisdiction only.

Receiver's Signature :

less 2% GST = 324000/-
Net payment = 1587600/-

For M/s SINGLA FEBTECH

for M/s Singla FebTech

Authorised Signatory

Tax Invoice

M/s Sach Enterprises
 Opp. Paras Cinema
 Kurukshetra,
 Haryana - 136118, India
 GSTIN/UIN: 06AFPPG6063D1ZJ
 State Name : Haryana, Code : 06
 Contact : 9812029786
 E-Mail : sachenterprises14230@gmail.com
 Buyer

Executive Engineer
 PH & E, KUK, Kurukshetra
 GSTIN/UIN : 06AAAJK1297P1ZP
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
33/2019		24-Apr-2019
Delivery Note		
Supplier's Ref.	Other Reference(s)	
33/2019		
Buyer's Order No.	Dated	
05	3-Apr-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	KUK Store	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	20 Watt LEDtube Rod 4'ft LHLDDBCML8X020 With Aluminium Heat Shrink and Polycarbonate	9405	12 %	7,100 no.	209.00 no.	14,83,900.00
						89,034.00
						89,034.00
						16,61,968.00 ₹

PAID
 1. PAID BY ME IN CASH.
 2. L.M. RATE CERTIFIED.
 3. Material Received in Good Condition.
 1328 Page 150
 S. Entry
 1661968/-
 "Stock"
 SDO(E) Jammu 3/6/19
 S.E(E)
 1661968/-
 1661968/-
 Executive Engineer
 Kurukshetra University
 KURUKSHETRA

material physically verified
 SDO(E) Jammu
 JE(E)

Amount Chargeable (in words) **Sixteen Lakh Sixty One Thousand Nine Hundred Sixty Eight Rupee Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	14,83,900.00	6%	89,034.00	6%	89,034.00	1,78,068.00
Total	14,83,900.00		89,034.00		89,034.00	1,78,068.00

Tax Amount (in words) : **One Lakh Seventy Eight Thousand Sixty Eight Rupee Only**

Company's VAT TIN : 06442314230
 Company's CST No. : 14230
 Company's PAN : AFPPG6063D

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 159602000000301
 Branch & IFS Code : Kurukshetra & IOBA0001596
 for M/s Sach Enterprises

Less 2% GST = 33239/-
 Net Payment = 1628729/-

Authorised Signatory

Tax Invoice

M/s Sach Enterprises
 Opp. Paras Cinema
 Kurukshetra,
 Haryana-136118, India
 GSTIN/UIN: 06AFPPG6063D1ZJ
 State Name: Haryana, Code: 06
 Contact: 9812029786
 E-Mail: sachenterprises14230@gmail.com

Invoice No.	e-Way Bill No.	Dated
41/2019	3311 0920 7895	2-May-2019
Delivery Note		
Supplier's Ref.	Other Reference(s)	
41/2019		
Buyer's Order No.	Dated	
05	3-Apr-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	KUK Store	

Buyer
Executive Engineer
 PH & E, KUK, Kurukshetra
 GSTIN/UIN : 06AAAJK1297P1ZP
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 Watt LEDtube Rod 4'ft LHLDDBXCM18X020 With Aluminium Heat Sink and Polycarbonate	9405	12%	10,100 no.	209.09	no.	21,11,809.00
	SGST						1,26,708.54
	CGST						1,26,708.54
	Total			10,100 no.			23,65,226.08 ₹

PAID

1. PAID BY ME IN CASH.
 2. L.M. DATE CERTIFIED.
 3. Material Received in Good Condition
 4. Invoice No. 41/2019 Page 151
 5. Date 3/4/19
 S. Entey
 2365226/-
 'Stock'
 SDC(E) 3/6/19 J.E.(E)
 2365226/-
 2365226/-
 Executive Engineer
 Kurukshetra University
 KURUKSHETRA

Material Physically verified.
 Supdt(XEM) SD O(E) JE(E) Total

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

Twenty Three Lakh Sixty Five Thousand Two Hundred Twenty Six Rupee and Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,11,809.00	6%	1,26,708.54	6%	1,26,708.54	2,53,417.08
Total	21,11,809.00		1,26,708.54		1,26,708.54	2,53,417.08

Tax Amount (in words) : **Two Lakh Fifty Three Thousand Four Hundred Seventeen Rupee and Eight Only**

Company's VAT TIN : 06442314230
 Company's CST No. : 14230
 Company's PAN : AFPPG6063D

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 159602000000301
 Branch & IFS Code : Kurukshetra & IOBA0001596

Less 2% GST = 47305/- for M/s Sach Enterprises
 Net Payment = 2317921/-
 Authorised Signatory

Tax Invoice

M/s Sach Enterprises
 Opp Paras Cinema
 Kurukshetra
 Haryana - 136118 India
 GSTIN/UIN : 06AFPPG6063D1ZJ
 State Name : Haryana, Code : 06
 Contact : 9812029786
 E-Mail : sachenterprises14230@gmail.com
 Buyer

Invoice No. **412/2019** e-Way Bill No. **30-Sep-2019**
 Delivery Note
 Supplier's Ref. **412/2019** Other Reference(s)
 Buyer's Order No. **05** Dated **3-Apr-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Bill of Lading/LR-RR No. **KUK Store**
 Motor Vehicle No. **HR65A8319**

Executive Engineer
 PH & E, KUK, Kurukshetra
 GSTIN/UIN : 06AAAJK1297P1ZP
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	20Watt Integrated Battern 4LED Complete Fitting, Aluminum Housing, Polycarbonate Diffuser HAVells MAKE	9405	12 %	6,900 no.	306.86	no.	21,17,334.00
	SGST						1,27,040.04
	CGST						1,27,040.04
	Total			6,900 no.			23,71,414.08

S.E-472

2371414.08

Stock

Verified for Rs. 2371414.08
 Ch. Head.....
 M.B. Page No.
 M.A.S./R.R. Page No. (472)
 L.M.R. Certified
 Material received in good condition
 Quality & Qty. found correct
 Paid to Agency/ Paid by me in cash
 S.D.O. (E) J.E. (E)

Sanctioned Checked & Passed
 for Payment Rs. 2371414.08

Executive Engineer (PH&E)
 Kurukshetra University,
 KURUKSHETRA-136119.

Checked for Payment
 of Rs. 2371414.08

Sub Divisional Officer (E)
 Kurukshetra University,
 KURUKSHETRA-136119.

Material physically verified
 Support (XEN) SDO(E) JE(E)

Amount Chargeable (in words)

Twenty Three Lakh Seventy One Thousand Four Hundred Fourteen Rupee and Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,17,334.00	6%	1,27,040.04	6%	1,27,040.04	2,54,080.08
Total	21,17,334.00		1,27,040.04		1,27,040.04	2,54,080.08

Tax Amount (in words) : **Two Lakh Fifty Four Thousand Eighty Rupee and Eight Only**

Company's VAT TIN : 06442314200
 Company's CST No. : 14230
 Company's PAN : AFPPG6063D

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 15960200000301
 Branch & IFS Code : Kurukshetra & IOBA0001596
 for M/s Sach Enterprises

Authorised Signatory

GSTIN : 06A PUPS7776J1ZQ

Original Copy

TAX INVOICE
M/s Singla FebTech

45, Yamuna Vihar,, Main Haryana Engineering College Road
Jagadhri, District Yamuna Nagar
Tel. : 9017528850 email : singlafebtech@gmail.com

Invoice No. : 0005/2019-20
Date of Invoice : 03-05-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : Tempo
Vehicle No. : HR38B-2282
Station : Kurukshetra University

Billed to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

Shipped to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

GSTIN / UIN : 06AAAJK1297P1ZP

GSTIN / UIN : 06AAAJK1297P1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Led Light <i>Led 4x1', Recess Mountong Wipro, CRCC13R038HP57G1</i>	9405	100.00	Pcs	1,875.00	0.00 %	6.00 %	11,250.00	6.00 %	11,250.00	2,10,000.00
<p>PAID</p> <p>1328 / 148 S. Enter 210000 Stock</p> <p>Material Physically verified Gaurav SDE(E)</p> <p>J.E(E)</p> <p>210000</p>											

Grand Total 100.00 Pcs ₹ 2,10,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,87,500.00	11,250.00	11,250.00	22,500.00

Rupees Two Lakh Ten Thousand Only

Bank Details : State Bank Of India, A/c No. 65178480514,
IFSC-SBIN0050090, Industrial Area Branch, Yamuna Nagar

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 'Haryana' Jurisdiction only.

Receiver's Signature :

less 27.65T = 42000/-
net payment = 205800/-

for M/s Singla FebTech
Deepali
Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

LUXMI ELECTRIC SALES - 2020-21
 SCO-2923, SECTOR-22-C,
 CHANDIGARH
 GSTIN/UIN: 04AACFL5941P1Z0
 State Name : Chandigarh, Code : 04
 E-Mail : luxmielectric@gmail.com

Invoice No. **159** Dated **15-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Consignee
EXECUTIVE ENGG KURUKSHETRA
 KURUKSHETRA UNIVERSITY, KURUKSHETRA, HRY.
 GSTIN/UIN : 06AAAJK1297P1ZP
 State Name : Haryana, Code : 06

Buyer's Order No. Dated
2355-61/27/2/2020 **15-Jun-2020**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)
EXECUTIVE ENGG KURUKSHETRA
 KURUKSHETRA UNIVERSITY, KURUKSHETRA, HRY.
 GSTIN/UIN : 06AAAJK1297P1ZP
 State Name : Haryana, Code : 06

Terms of Delivery

*Stuck Register
 50000
 11/9/2020*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Recessed Type 36W SLEEK LED PANEL 2X2 LAMP NICHIA "Panasonic"	9405	200 PC	1,647.32	PC	3,29,464.00
						39,535.68
						0.32
	Total		200 PC			3,69,000.00

Warranty of LED Panel for 2 year for any manufacturing defect.

IGST 3 ROUND OFF

S-E-468

For Luxmi Electric Sales

Authorized Signatory

Material physically received

Suppl (XEN) SDP (E)

PAID

JE (E)

Amount Chargeable (in words) **Three Lakh Sixty Nine Thousand Indian Rupees Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	3,29,464.00	12%	39,535.68	39,535.68
Total	3,29,464.00		39,535.68	39,535.68

Tax Amount (in words) : **Thirty Nine Thousand Five Hundred Thirty Five Indian Rupees and Sixty Eight paise Only**

Company's PAN : AACFL5941P

Declaration

Terms & Conditions:-

- Goods once sold will not be taken back
- Interest @ 30 % per annum will be charged, if payment is not made within 15 days from date of Invoice
- Goods sold are under Manufacturers guarantee terms & conditions, for which we are not liable. E.&O.E.

Customer's Seal and Signature

Less 2% GST = 7380/-

Net Payment = 361620/-

gross

Company's Bank Details

Bank Name : ICICI BANK O/d A/c-341505000306

A/c No. : 341505000306

Branch & IFS Code : Sector -22,CHD & ICIC0003415

for LUXMI ELECTRIC SALES - 2020-21

Authorized Signatory



ULTIMATE
SUNSYSTEMS

26 33

Ultimate Sun Systems Pvt. Ltd.

309, Unitech Arcadia, South City-II, Sector-49
Gurgaon-122018, Haryana, INDIA.
0124-4087863
info@ultimatesunsystems.com
CIN : U31403HR2013PTC049351

PERFORMA INVOICE

NO. - USSPL/HO/Billing/PI/2019-20/005

Date: 9th September 2019

TO

Kurukshetra university Kurukshetra

Address - Kurukshetra, Haryana, India

Pin Code-136119

P.O Number	Ultimate GST NO.	F.O.B Point	PAYMENT TERMS	Kurukshetra university Kurukshetra
3245 XEN(PRQE)	06AABCU6040Q170	Gurgaon	As per PO	

S.No.	Description	Qty.	Rate per (Per kWp)	Supply
				Amount in Rs.
1	Total contract value on supply, Installation, Testing and Commissioning of 2*500 KW Grid Connected Solar PV Plant	2*500 KW	40250	4,02,50,000
	80% of Total contract value payable on Installation of 2*500 KW Solar PV Plant			3,22,00,000
	Total amount payable			3,22,00,000
Amount in Words: Rupees Three Crore Twenty Two Lacs only .				

FOR ULTIMATE SUN SYSTEMS PVT. LTD

Name : Ultimate Sun Systems Pvt Ltd
Bank Name : HDFC Bank Ltd.
A/C No. 50200001739360
IFCS Code : HDFC0001721
Branch : South City-II, Gurgaon



Make all cheques payable to " Ultimate Sun Systems Pvt. Ltd."
Payment made as per the work order T&C
If you have any questions concerning to this invoice,
contact Narender kumar-9999106357,nk@ultimatesunsystems.com
Thank you for business!

AW
16/11/2020



ULTIMATE
SUNSYSTEMS

30 34

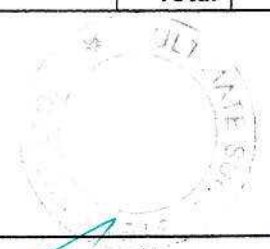
Ultimate Sun Systems Pvt. Ltd.

309, Unitech Arcadia, South City II, Sector 49

Gurgaon – 122018, Haryana, India

CIN No: U31403HR2013PTC04935

TAX INVOICE

ULTIMATE SUN SYSTEMS PVT LTD 309, Unitech Arcadia, South city-2. sect. 49, Gurgaon - 122018. HARYANA. Tel No. 0124- 4087863 GSTIN/UAN No. 06AABCU6040Q1Z0				Invoice No. HR/034/2019 -20		Dated 17-12-2019	
Buyer : Kurukshetra University Kurukshetra Address:- Kurukshetra, Haryana, India Pin code- 136119 GST no.- 06RTKE00899D1DI				Delivery Note		Mode of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 3245/XEN(PH&E)		Dated: 22/03/2019	
				Dispatch through		Destination	
Sr. No.	Description of Goods	HSN code	Quantity	Rate	Unit	Disc. %	Amount In INR
	Supply of 2*500 KW solar power generating systems.						2,68,33,334
	CGST @2.5% on 2,68,33,334						6,70,833
	SGST @2.5% on 2,68,33,334						6,70,833
				Total			2,81,75,000
Amount in words: Rupees Two Crore Eighty One Lacs Seventy Five Thousand only.				For Ultimate Sun Systems Pvt Ltd.  Authorized Signatory			
Company's PAN :AABCU6040Q							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice							

Handwritten signatures and dates: *Handwritten signature* 26/12/2019, *Handwritten signature* 17/12/2019



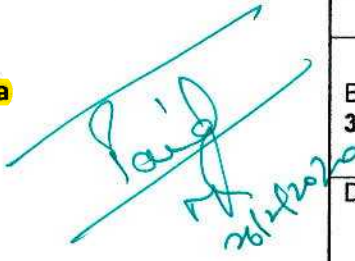

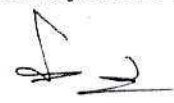
ULTIMATE
SUNSYSTEMS

31 35

Ultimate Sun Systems Pvt. Ltd.

2/234, Lodhi Vihar Colony, Sansi Gate
Aligarh, Uttar Pradesh – 202001, UP
India

TAX INVOICE

ULTIMATE SUN SYSTEMS PVT LTD 2/234, Lodhi vihar colony, Sansi Gate, Aligarh, Uttar Pardesh, 202001 Tel No. 0124- 4087863 GSTIN/UAN No. 09AABCU6040Q1Z0				Invoice No. UP/001/2019-20		Dated 17-12-2019	
Buyer : Kurukshetra University Kurukshetra Address:- Kurukshetra, Haryana, India Pin code- 136119 GST no.- 06RTKE00899D1DI				Delivery Note		Mode of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 3245/XEN(PH&E)		Dated: 22/03/2019	
				Dispatch through		Destination	
Sr. No.	Description of Goods	HSN code	Quantity	Rate	Unit	Disc. %	Amount In INR
	Installation & Commissioning						1,02,33,051
	IGST @18% on 1,02,33,051						18,41,949
				Total			1,20,75,000
Amount in words: Rupees One Crore Twenty Lacs Seventy Five Thousand only.				 <p>For Ultimate Sun Systems Pvt Ltd.  Authorized Signatory</p>			
Company's PAN :AABCU6040Q							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice							


17/12/19

30-35

173 SDO CE 20/3/18

Original for Recipient

Tax Invoice



FOURTH PARTNER ENERGY PRIVATE LIMITED
Reg Office: 704, Krishna Appartments, Tilak Road, Abids, Hyderabad- 500001, India
Factory: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 5000076
T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co
C I N NO: U40108AP2018PTC070806

GSTIN Number: 36AABCF6092M1Z8
Tax is Payable on Reverse Charge: No
Invoice Serial No.: TSI/02-18/278
Invoice Date: 15-02-2018
Supplier State Code: 36
PO No.: 9796 Dated:- 23-11-2017

Transportation Mode: By Road
LR No./ Docket No.:
Transporter:
Vehicle No.:
Date of Supply: 15-02-2018
Place of Supply : Kurukshetra, Haryana

Bill To:
Executive Engineer (PH & E)
Kurukshetra University
Kurukshetra, Haryana

Shipped To:
Kurukshetra University, Thanesar
Kurukshetra, Haryana - 136119

State: Haryana
State Code: HR-06
GSTIN Number: Unregistered

State: Haryana
State Code: HR-06
GSTIN Number: Unregistered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	600 KWp Solar Power generating System	85023990	1	No's	34,514,286	34,514,286
						34,514,286

IGST	5.00%	1,725,714
CGST	0.00%	
SGST	0.00%	
		1,725,714

Total Rs.	36,240,000
Freight Charges	-
Loading & Packing Charges	-
Insurance Charges	-
Other Charges	-
Invoice Total Rs.	36,240,000

Invoice Value (in words) : Rupees Three Crore Sixty Two Lakh Fourty Thousand Only.

Bank Details:
Name of the Bank: RBL Bank Limited
Name of the Branch: Ameerpet Branch, Hyderabad
Cash Credit Account No.: 609000467653
IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited



Signature (R-3)
20/3/18
Sh. Gaugav JE
20/3/18

SE124

!! ॐ श्री राम !!
TAX INVOICE/RETAIL INVOICEMob. 94660-66529
86850-27072**SUKHIJA ELECTRICALS**

Ambedkar Chowk, Kurukshetra - 136 118 | E-mail: sukhijaelectricalskkr@gmail.com



HAVELLS



Simons



Enjoy Technology

Name XEN (PH8E)Address KUKGST No. 06AAAJK1297P12P State HR

Aadhar No. _____ PAN No. _____

Invoice No. **8005**
E-Way Invoice No. 311467759496
Invoice Date: 07-07-2022
Vehicle No. HR37-0453 Roubi Roubi
State: Haryana State Code **6**

S.No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
I	PIR Occupancy Sensor 220-240V 360 Degree Schneider	8536 9031	10 P	2820-	28200- ✓
II	Contactor AC3.25 Amp 3 Pole 220V White Fixed & Din Schneider	8536	20 P	1620-	32400- ✓
III	Auxiliary Contact 2NO 2NC Schneider	8536	20 P	750-	15000- ✓
64067-80 9x 5766-10 9x 5766-10 75600-00					
Material Physically verified. Sub (XEN) C.No SD (E) Genuv JE (E)					
Bank Name : CANARA BANK A/c. No. : 2475285000231 IFSE Code : CNRB0002475					
Total Amount before Tax					
Labour Charges					
Add : CGST @					
Add : SGST @					
Add : IGST @					
G. Total					75600-00

Interest @ 2% month will be charged if bill is not paid within 15 days

All disputes subject to Kurukshetra Jurisdiction only
Goods Once sold will not be taken back.

E. & O.E.

Guarantee/Warranty of any product (if any) will be given only by the manufacturers

Prepared by _____ Checked by _____

Signature of Customer

Certified the, particulars given above are true and correct.

For : SUKHIJA ELECTRICALS

SUKHIJA ELECTRICALS
Guru P
Auth. Signatory

Bill of 600KW Solar Power Plant

2

(155)

173/2018
20/2/18

Original for Receipt

Tax Invoice



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad- 500001, India

Factory: Fourth Partner House, Plot No. N45, H.No. 4-9-10, HMT Nagar, Hyderabad- 500076

Tel: 01-40-6661123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40100DP2018PLC029465

GSTIN Number: 36AABCT6092M1Z8

Not Payable on Reverse Charge: No

Invoice Serial No.: TSI/02-18/278

Invoice Date: 15-02-2018

Supplier State Code: 36

PO No.: 0796 Dated: 25-11-2017

Billed To:

Executive Engineer (PH & E)

Kurukshetra University

Kurukshetra, Haryana

State: Haryana

State Code: HR-06

GSTIN Number: Unregistered

Transportation Mode: By Road

LR No./Docket No.:

Transporter:

Vehicle No.:

Date of Supply: 15-02-2018

Place of Supply: Kurukshetra, Haryana

Shipped To:

Kurukshetra University, Thanesar

Kurukshetra, Haryana - 136119

State: Haryana

State Code: HR-06

GSTIN Number: Unregistered

SL No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	600 KWp Solar Power generating system	85021990	1	No's	34,314,286	34,314,286
						34,314,286

IGST	5.00%	1,725,714
CGST	0.00%	
SGST	0.00%	
		1,725,714

Total Rs.	36,240,000
Freight Charges	
Loading & Packing Charges	
Insurance Charges	
Other Charges	
Invoice Total Rs.	36,240,000

Invoice Value (in words): Rupees Three Crore Sixty Two Lakh Fourty Thousand Only.

Bank Details:

Name of the Bank: RBI, Bank Limited

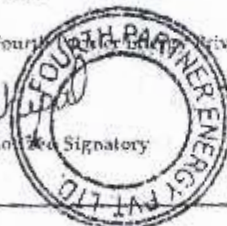
Name of the Branch: Amurpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATNRE0C112

For Fourth Partner Energy Private Limited

Authorised Signatory



Sh. Gaurav J E
20/2/18
20/2/18

Bill of 1000KW Solar Power Plant



**ULTIMATE
SYSTEMS**

26 37

Ultimate Sun Systems Pvt. Ltd.
309, Unitech Arcadia, South City-II, Sector-49
Gurgaon-122018, Haryana, INDIA.
0124-4087863
info@ultimatesunsystems.com
CIN : U31403HR2013PTC049351

PERFORMA INVOICE

Bill No: USP/PO/Billing/PI-2019-20005

Date: 9th September 2019

TO:
Kurukshetra university Kurukshetra
Address - Kurukshetra, Haryana, India
Pin Code-136119

PO Number	Ultimate GST NO.	F.O.B Port	PAYMENT TERMS	Kurukshetra university Kurukshetra
135 XT N (PRJ)	06AABC1360481711	Gurgaon	As per PO	

S.No	Description	Qty.	Rate per (Per kWp)	Supply Amount in Rs
	Total contract value on supply, Installation, Testing and Commissioning of 2*500 KW Grid Connected Solar PV Plant	2*500 KW	40250	4,02,50,000
	50% of Total contract value payable on Installation of 2*500 KW Solar PV Plant			3,22,00,000
	Total amount payable			3,22,00,000

Amount in Words: Rupees Three Crore Twenty Two Lacs only.

FOR ULTIMATE SUN SYSTEMS PVT. LTD

Name: Ultimate Sun Systems Pvt Ltd
Cus Name: HDFC Bank Ltd
C/A No: 30200001710300
H/S No: HDFC0001721
Branch: Gurgaon - W.I. Gurgaon

Authorized Signatory

State of cheques payable to " Ultimate Sun Systems Pvt. Ltd."
Amount made as per the work order T&C
If you have any questions concerning to this invoice,
please contact: Nandini Kataria 9999106357, nkr@ultimatesunsystems.com
Thank you for business.

AW
16/11/2020

10222
for 1000kw bill

Bill of Energy Saving Equipment

Tax Invoice

Kurukshetra University
 Kurukshetra
 Haryana - 136119
 India
 Phone: 0174-271111
 Fax: 0174-271111
 E-mail: kurukshetra@rediffmail.com

Invoice No. **412/2019** e-Way Bill No. Dated **30-Sep-2019**
 Delivery Note
 Supplier's Ref. **412/2019** Other References:
 Buyer's Order No. **05** Dated **3-Apr-2019**
 Dispatch Document No. Delivery Note Date
 Despatched through Destination **KUK Store**
 Bill of Lading/LR/RR No. Motor Vehicle No. **HR65A8319**

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Rechargeable Battery #LED	9405	12%	6,900 no.	315.86	no.	21,17,334.00

S.E-472
 Issued for **2371414**
 C.B. Head **2371414**
 M.H. Page No. **2371414**
 L.A.S./R.R. Page No. **2371414**
 M.R. Certified
 (Material received in good condition
 Quantity & Qty. found correct
 Paid to Agency/ Paid by me in cash)

Sanctioned Checked & Passed for Payment Rs. **2371414**
 Executive Engineer (PH&E)
 Kurukshetra University,
 KURUKSHETRA-136119.

Checked for Payment
 Rs. **2371414**
 Sub Divisional Officer (PH&E)
 Kurukshetra University,
 KURUKSHETRA-136119.

Material physically verified
 Date: **30/09/19**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
	21,17,334.00	12%	2,54,080.08	8%	1,69,386.72	4,23,466.80
Total	21,17,334.00		2,54,080.04		1,69,386.72	4,23,466.76

Total Amount: **Two Lakh Fifty Four Thousand Eighty Rupee and Eight Only**

Company's Bank Details
 Bank Name: **Indian Overseas Bank**
 A/c No: **15960200000301**
 Branch & IFS Code: **Kurukshetra & IOBA001S96**
 for Mr. **S. S. S. S.**

Bill of Energy Saving Equipment

Original Copy

GSTIN : 06APUPS7776J1ZQ

TAX INVOICE

M/s Singla FebTech

45, Yamuna Vihar,, Main Haryana Engineering College Road
Jagadhri, District Yamuna Nagar
Tel : 9017528850 email : singlafebtech@gmail.com

Invoice No. : 0005/2019-20
Date of Invoice : 03-05-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : Tempo
Vehicle No. : HR38B-2282
Station : Kurukshetra University

Shipped to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

Shipped to :
Executive Engineer(PH&E)
Kurukshetra University
Kurukshetra

GSTIN / UIN : 06AAAJK1297P1ZP

GSTIN / UIN : 06AAAJK1297P1ZP

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	CGST		SGST		Amount
							Rate	Amount	Rate	Amount	
1	LED Light LED Light Recesse Mounting Model: 040013R039HPS7G1	9405	100.00	Pcs	1,875.00	0.00 %	6.00 %	11,250.00	6.00 %	11,250.00	2,10,000.00
PAID											
<p>Material physically verified 21000/- 21000/- 21000/-</p> <p>1395 S. Engr 21000/- Stock</p> <p>148 J.E (E) J.E (E)</p> <p>21000/- 21000/-</p>											
Grand Total			100.00	Pcs							2,10,000.00

Tax Rate	Taxable AmL	CGST AmL	SGST AmL	Total Tax
12%	1,87,500.00	11,250.00	11,250.00	22,500.00

Rupees Two Lakh Ten Thousand Only

Bank Details : State Bank Of India, A/c No. 65178480514,
IFSC-SBIN0050090, Industrial Area Branch, Yamuna Nagar

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Haryana Jurisdiction only.

Receiver's Signature :

 LHS 27.6.17 = 42,200/-
 net payment = 205800/-
 for M/s Singla FebTech
 Deepak
 Authorised Signatory

Bill of Energy Saving Equipment

GSTIN : 06AAP57776J1ZQ

Original Copy

TAX INVOICE
M/s Singla FebTech
 45, Yamuna Vihar,, Main Haryana Engineering College Road
 Jagadhri, District Yamuna Nagar
 Tel. : 9017528350 email : singlafebtech@gmail.com

Invoice No. : 0001/2019-20
 Date of Invoice : 05-04-2019
 State of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : Tempo
 Vehicle No. : HR65A-3149
 Station : Kurukshetra University

Billed to :
 Executive Engineer (PH&E)
 Kurukshetra University
 Kurukshetra

Shipped to :
 Executive Engineer (PH&E)
 Kurukshetra University
 Kurukshetra

GSTIN / UIN : 06AAAJK1297P1ZP

GSTIN / UIN : 06AAAJK1297P1ZP

Sl. No.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	LED Light PLC Lamp 18W, 1000m Wipro	9405	4,300.00 Pcs	360.00	0.00 %	6.00 %	86,785.71	6.00 %	86,785.71	1,62,000.00

SE-288

PAID

1325
 S. E. Singh
 162000/-
 "Stock"

Material Physically verified

[Signatures]
 J.E. (E)
 J.E. (E)

Grand Total 4,300.00 Pcs

162000/-
 162000/-
[Signatures]

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	1,44,428.58	86,785.71	86,785.71	1,73,571.42

Rupees Sixteen Lakh Twenty Thousand Only

Bank Details : State Bank Of India, A/c No. 65178480514,
 IFSC: SBIN0050090, Industrial Area Branch, Yamuna Nagar

To Whom It Concerns

1. S.O.B

- 2. Goods once sold will not be taken back.
- 3. Interest @ 18% p.a. will be charged if the payment is made with in the stipulated time.
- 4. It is Haryana Jurisdiction only.

Receiver's Signature :

less 2% GST = 32400/-
Net Payment = 1,58,760/-

for M/s Singla FebTech

Authorised Signatory

Bill of Energy Saving Equipment LED Lights

SE124

श्री श्री गुरु गुरु

Mob. : 94660-66529
86850-27072

TAX INVOICE/RETAIL INVOICE

SUKHIJA ELECTRICALS

Shri Guru Ravi Dass Market, Ambedkar Chowk, Kurukshetra-136 118
Plaza Wire & Gajraj Wire, Orient Fan, Khaitan Fan, Deplast Pipe,
Anchor, Vinay Accessories etc

<p>Invoice No. 6371</p> <p>Invoice Date: 08/01/2020</p> <p>State: Haryana</p> <p>PAN No. _____</p>	<p>State: Haryana State Code <input type="checkbox"/></p>
---	---

PARTICULARS	Qty.	HSN Code	Rate	Amount
500 300 12V Light Bulb with Havelis	500	9405	3800	1900000
300 12V Light 90 Watt Havelis	300	9405	5665	1699500
300 12V Light Panel 2+2 Havelis	300	9405	2200	660000

380312-50 ✓

22818-50 ✓

22818-75 ✓

22850-50 ✓

Warranty - Call Free

<p>Total Amount Before Tax</p> <p>Add : CGST @</p> <p>Add : SGST @</p> <p>Add : GST @</p> <p>G. TOTAL</p>	<p style="text-align: right; font-size: 1.2em;">425500</p>
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Certified that the particulars given above are true and correct.

For : SUKHIJA ELECTRICALS

Signature of Customer Authorised Signatory

P
and
no
to
nt