



ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE PARK-3  
GREATER NOIDA - 201306  
RENU SHARMA  
+917838599434

KONE Elevator India Pvt Ltd  
3rd floor, A – 17 Discovery tower,  
Sector 62  
Noida  
Uttar Pradesh - 201 309  
Tel: +91 9711375869  
[www.kone.com](http://www.kone.com)

Contact Person:  
Rakesh Ranjan  
[rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)  
30-DEC-2022

Contract No: 0041906263  
Quotation No: T-0006102317\_1

### Your KONE Care™ maintenance

Dear Ms. RENU SHARMA,  
Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate maintenance solution.

The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via [rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)/ tel : +91 9711375869

The offer is valid for a period of 60 days.

Your sincerely,

KONE Elevator India Pvt Ltd  
Rakesh Ranjan  
Assistant Manager - Service Sales  
[rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer  
**Vinod Chand**  
Administrator  
I.T.S. Engineering College  
Greater Noida

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# KONE Care™ Maintenance Contract

## 1 Parties

**Customer:**

ITS ENGINEERING COLLEGE

PLOT NO 46, KNOWLEDGE PARK-3

GREATER NOIDA  
UTTAR PRADESH  
201306  
India

**Invoicing address:**

ITS ENGINEERING COLLEGE

PLOT NO 46, KNOWLEDGE PARK-3

GREATER NOIDA  
UTTAR PRADESH  
201306

**and contractor:**

KONE Elevator India Pvt Ltd  
3rd floor, A – 17 Discovery tower,  
Sector 62  
Noida  
Uttar Pradesh - 201 309

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix.

## 2 Equipment groups covered by the contract

**Group name**

Default group

**Total**



**Elevators**

**1st year Annual  
value without taxes**

2

Rs. 211,015.98

Rs. 211,015.98

## 3 Summary of the services

### 3.1 Default group Group

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer



12/14

### 3.1.1 Essential services

#### Services and Options

##### Number of MBM visit on yearly basis

12

##### KONE Customer Care Centre™

24/7 service

##### KONE Modular based maintenance™

Included



Elevators

### 3.1.2 Repair and breakdown services

#### Services and Options

##### Repair coverage

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article.

a) Refinishing, repair or replacement of following components are outside the scope of this contract:

- I. Elevator car enclosure
- II. Elevator car and landing door panels / gates
- III. Alarm bell/buzzer
- IV. Incoming Electrical wiring up to main switches in the m/c room
- V. Main switches in the m/c room
- VI. LCDs
- VII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer .This includes Accessories such as EBD / KRD , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
- VIII. Decorative items including mirror and hand rail

##### Material groups excluded from repair coverage

Battery

Fan

Lights

UPS



Elevators

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer

3(9)

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### 3.1.3 Performance services

#### Services and Options

##### Breakdown service execution time covered by the contract

Breakdown service covered during Kone normal working hours

##### Service hours for scheduled maintenance (modular-based)

KONE normal working hours (Monday to Saturday :: 08.30 Hrs to 17.30 Hrs)



Elevators



Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer

4(9)

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3.2 General contract information

General contract agreements

Contract start date	01-JAN-2023
Contract end date	31-DEC-2025
Invoicing	Half-yearly in Advance
Payment Terms	Payable Immediately Due net
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Price

Contract Price per annum, net excluding taxes Rs. 211,015.98

Price

Date	Amount, excluding taxes	CGST @ 9.00%	SGST / UTGST @ 9.00%	Amount, including taxes
01-JAN-2023 - 31-DEC-2023	Rs. 211,015.98	Rs. 18,991.44	Rs. 18,991.44	Rs. 248,998.86
01-JAN-2024 - 31-DEC-2024	Rs. 217,346.46	Rs. 19,561.18	Rs. 19,561.18	Rs. 256,468.82
01-JAN-2025 - 31-DEC-2025	Rs. 223,866.85	Rs. 20,148.02	Rs. 20,148.02	Rs. 264,162.89
<b>Total</b>	<b>Rs. 652,229.29</b>	<b>Rs. 58,700.64</b>	<b>Rs. 58,700.64</b>	<b>Rs. 769,630.57</b>

4 The following enclosed Appendices form an integral part of this contract

- Appendix 1 - Equipment covered by the contract
- Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

Name: Rakesh Ranjan  
 Title : Assistant Manager - Service Sales  
 Date : 05.01.2023

Signed by ITS ENGINEERING COLLEGE

Name : **Vinod Chand**  
 Title : Administrator  
 Email ID :  
 Phone # : I.T.S. Engineering College  
 GST # : Greater Noida

Signed For KONE  
 T-0006102317\_V1  
 Opp. No: 0013089199

Signed For Customer



Appendix 1: Equipment covered by the contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
<b>PLOT NO.46 KNOWLEDGE PARK-3 201306 GREATER NOIDA</b>			
<input type="checkbox"/> 40302135	884	6	109,216.17
<input type="checkbox"/> 40185909	680	6	101,799.81

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer



Appendix 2: General terms & conditions

KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1. DEFINITIONS

The following defined words and phrases shall have the following meanings:

Table with 2 columns: Term, Description. Rows include: Commencement Date, End date, Contract, Equipment, Legislative Requirements, Maintenance Services, Normal Working Hours, Party or Parties, Price.

2. PROVISION OF SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition.

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore

the elevator to satisfactory working condition.

In performing the services described, KONE will replace (identical or equivalent item) or rectify at its option any component of the elevator rendered defective due to normal wear and tear and arising out of ordinary and reasonable use of the elevator except for such items and conditions which are excluded hereunder as particular and general exclusions.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out. No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services.

The CUSTOMER shall keep sills, machine room and pit clean. The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

The CUSTOMER shall keep the Machine room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

Signed For KONE T-0006102317\_V1 Opp. No: 0013089199

[Handwritten signature]

Signed For Customer

[Handwritten signature]

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**4. PAYMENT AND ADJUSTMENT OF PRICE**

Unless otherwise stipulated in the Contract, the Price is due annually in advance by means of Cheque / DD / Online Transfer shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute, court decisions, rules or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

**5. DELAYED PAYMENT BY THE CUSTOMER**

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

**6. KONE PARTS AND COMPONENTS**

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, power fluctuations, third party interventions, fire, water seepage flooding etc.

In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes. In such an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer.

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

**7. LIMITATION OF LIABILITY**

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

**8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY**

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

**9. PROPRIETARY RIGHTS**

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

**10. TERMINATION OF CONTRACT**

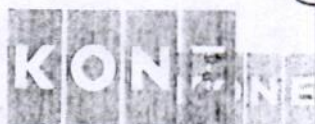
The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party, by issuing 90 days notice prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration Period or the ownership of the building where the Equipment is located is changed.

Signed For Customer



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In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

**11. APPLICABLE LAW**

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have exclusive jurisdiction over any disputes between the Parties relating to the Contract. and the Provisions of the Arbitration & Conciliation Act 1996 (including any amendments thereto) shall be applicable to such Arbitration award shall be final and binding upon the parties.

**12. RESCUE TRAINING**

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances. The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the "dos and don'ts".

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have participated in the said training. KONE shall always keep the determining record of who have participated in the training.

The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

**13. MISCELLANEOUS**

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any Purchase orders / Work orders issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.

Signed For KONE  
T-0006102317\_V1  
Opp. No: 0013089199

Signed For Customer

ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE PARK-3  
GREATER NOIDA - 201306

RENU SHARMA  
+917838599434

Contract No: 0041625642  
Quotation No: T-0004261964\_3

### Your KONE Care™ maintenance

Dear Ms. RENU SHARMA,  
Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate maintenance solution.

### The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order to ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators. These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

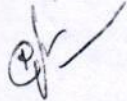
However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via [rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)/ tel : +91 9711375869  
The offer is valid for a period of 60 days.

Your sincerely,

KONE Elevator India Pvt Ltd  
Rakesh Ranjan  
Senior Executive - Service Sales  
[rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)

Signed For KONE  
T-0004261964\_V3



21/12/20  
10

KONE Elevator India Pvt Ltd  
Plot No A-17, Discovery Tower, Third Floor,  
Sector 62  
,Noida  
Uttar Pradesh - 201309  
Tel: +91 9711375869  
[www.kone.com](http://www.kone.com)

Contact Person:  
Rakesh Ranjan  
[rakesh.ranjan@kone.com](mailto:rakesh.ranjan@kone.com)  
29-DEC-2020

90/11  
07/01/2021  
Signed For Customer

**Vinod Chand**  
Administrator  
I.T.S. Engineering College  
Greater Noida

# KONE Care™ Maintenance Contract

## 1 Parties

**Customer:**  
 ITS ENGINEERING COLLEGE  
 PLOT NO 46, KNOWLEDGE PARK-3  
 GREATER NOIDA  
 UTTAR PRADESH  
 201306  
 India

**Invoicing address:**  
 ITS ENGINEERING COLLEGE  
 PLOT NO 46, KNOWLEDGE PARK-3  
 GREATER NOIDA  
 UTTAR PRADESH  
 201306

**and contractor:**  
 KONE Elevator India Pvt Ltd  
 Plot No A-17, Discovery Tower, Third Floor, Sector 62  
 ,Noida  
 Uttar Pradesh - 201309

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix.

## 2 Equipment groups covered by the contract

Group name	<input type="checkbox"/>	Elevators	Total Price without taxes
Default group		2	INR 195,114.24
<b>Total</b>			<b>INR 195,114.24</b>

## 3 Summary of the services

### 3.1 Default group Group

#### 3.1.1 Essential services

Services and Options	<input type="checkbox"/>	Elevators
<u>Number of agreed service visits per annum</u>		
10		
<b>KONE Customer Care Centre™</b>		
24/7 service		

Signed For KONE  
 T-0004261964\_V3

*[Handwritten signature]*

*[Handwritten signature]*  
 01/11/2021  
 Signed For Customer  
**Vinod Chand**  
 Administrator  
 I.T.S. Engineering College  
 Greater Noida

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KONE Modular based maintenance™

Included

3.1.2 Repair and breakdown services

Services and Options

Repair coverage

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article.

a) Refinishing, repair or replacement of following components are outside the scope of this contract:

- I. Elevator car enclosure
- II. Elevator car and landing door panels / gates
- III. Alarm bell/buzzer
- IV. Incoming Electrical wiring up to main switches in the m/c room
- V. Main switches in the m/c room
- VI. LCDs
- VII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer. This includes Accessories such as EBD / KRD , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
- VIII. Decorative items including mirror and hand rail

Material groups excluded from repair coverage

Battery

Fan

Lights

UPS

Elevators

3.1.3 Performance services

Services and Options

Breakdown service execution time covered by the contract

Breakdown service covered during Kone normal working hours

Service hours for scheduled maintenance (modular-based)

KONE normal working hours (Monday to Saturday :: 08.30 Hrs to 17.30 Hrs)

Elevators

Signed For KONE  
T-0004261964\_V3

Signed For Customer  
 07/01/2021  
**Vinod Chand**  
 Administrator  
 I.T.S. Engineering College  
 Greater Noida

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4 General contract information

General contract agreements


Contract start date	01-JAN-2021
Contract end date	31-DEC-2022
Invoicing	Half-yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 195,114.24
CGST @ 9.00%	Rs. 17,560.28
SGST / UTGST @ 9.00%	Rs. 17,560.28
Total price for first year, including applicable taxes	Rs. 230,234.80
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Price	Date	Amount, excluding taxes
	01-JAN-2021 - 31-DEC-2021	INR 195,114.24
	01-JAN-2022 - 31-DEC-2022	INR 204,869.95

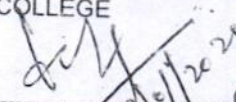
5 The following enclosed Appendices form an integral part of this contract

- Appendix 1 - Equipment covered by the contract
- Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

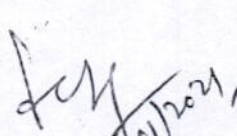
  
 Name: Rakesh Ranjan  
 Title : Senior Executive - Service Sales  
 Date : 06/12/21

Signed by ITS ENGINEERING COLLEGE

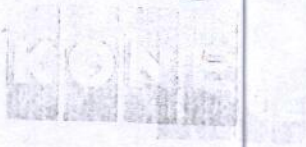
  
 Name : Vinod Chand  
 Title : Administrator  
 Email ID :  
 Phone # :  
 GST # :  
 I.T.S. Engineering College  
 Greater Noida

Signed For KONE  
T-0004261964\_V3

Signed For Customer

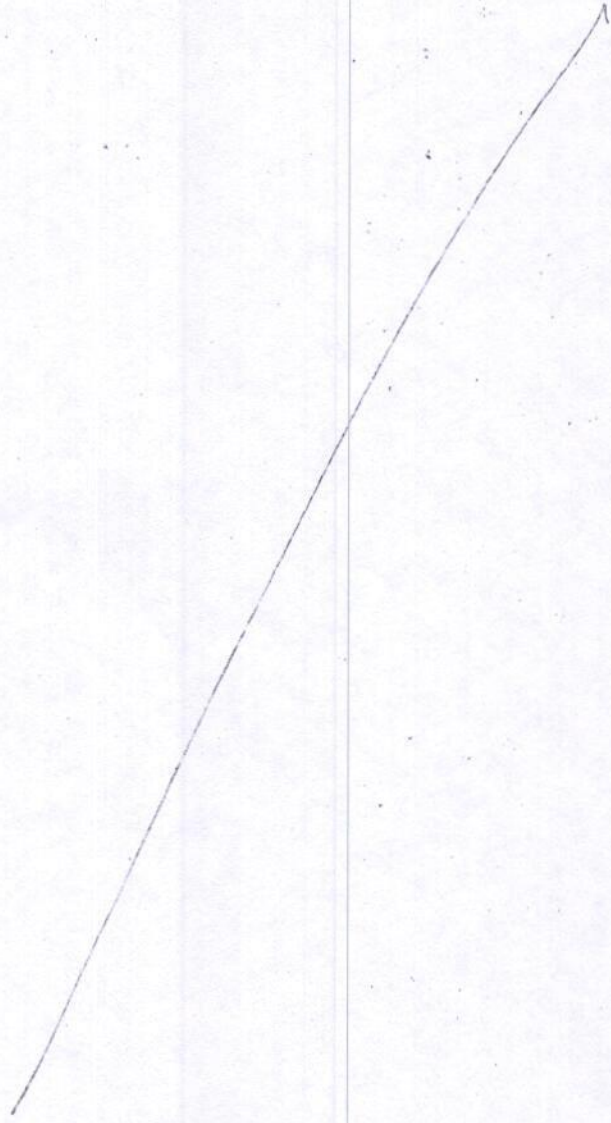
  
 Administrator  
 I.T.S. Engineering College  
 Greater Noida

206 (96)



Appendix 1: Equipment covered by the contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
PLOT NO.46 KNOWLEDGE PARK-3 201306 GREATER NOIDA			
<input type="checkbox"/> 40185909	680	6	INR 94,128.36
<input type="checkbox"/> 40302135	864	6	INR 100,985.88



Signed For KONE  
T-0004261964\_V3

07/01/2021  
Signed For Customer  
**Vinod Chand**  
Administrator  
I.T.S. Engineering College  
Ghaziabad, Noida

Appendix 2: General terms & conditions

KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1. DEFINITIONS

The following defined words and phrases shall have the following meanings:

Term	Description
"Commencement Date"	The date of commencement of the Contract
"End date"	The end date of the contract as set out in contract
"Contract"	The contract entered into between KONE and the CUSTOMER regarding the provision of Maintenance Services
"Equipment"	The Elevators / Escalators listed in the Contract, and related components and parts which are a part of the original supply
"Legislative Requirements"	All applicable regulatory and legislative requirements, laws, statutes, regulations and requirements and/or orders set out by any competent authority
"Maintenance Services"	All services to be performed by KONE with respect to the Equipment pursuant to the Contract
"Normal Working Hours"	The time as specified under the "Contract Details" section
"Party" or "Parties"	The Customer and/or KONE
"Price"	Consideration payable to KONE by the CUSTOMER for the performance of the Maintenance Services

2. PROVISION OF SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition. KONE shall use trained and appropriately supervised personnel to perform the Maintenance Services. The Maintenance Services shall be conducted during the Normal Working Hours. KONE during its normal working hours, shall send at regular intervals and as frequently as the Company thinks necessary, having regard to the age, nature and condition of the elevator, a technician to systematically inspect, adjust and lubricate the parts of the elevator to the extent necessary to maintain the elevator in satisfactory working order. If not separately agreed, any work conducted outside the Normal Working Hours is not included in the Price and shall be invoiced separately. KONE will supply all lubricants (made as per standards of KONE) necessary for this purpose.

Signed For KONE  
T-0004261964\_V3

*[Handwritten signature]*

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out. No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services. The CUSTOMER shall be responsible for all wiring in the building structure and power supply necessary for the functioning of the Equipment. The CUSTOMER shall be responsible for any power supply fluctuations or failures causing damage to the Equipment. The CUSTOMER shall comply with all applicable Legislative Requirements, including occupational safety and health regulations.

The CUSTOMER shall keep sills, machine room and pit clean. The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

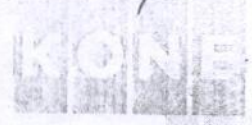
The CUSTOMER shall keep the Machine room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

*[Handwritten signature]*  
07/11/2021  
Signed For Customer  
**Vinod Chand**  
Administrator  
I.T.S. ...

205  
95

201  
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**4. PAYMENT AND ADJUSTMENT OF PRICE**

Unless otherwise stipulated in the Contract, the Price is due annually in advance by means of Cheque / DD / Online Transfer shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute, court decisions, rules or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

**5. DELAYED PAYMENT BY THE CUSTOMER**

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

**6. KONE PARTS AND COMPONENTS**

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, power fluctuations, third party interventions, fire, water seepage flooding etc.

In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes in such an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer.

Signed For KONE  
T-00J4261964\_V3

In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

**7. LIMITATION OF LIABILITY**

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

**8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY**

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

**9. PROPRIETARY RIGHTS**

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

**10. TERMINATION OF CONTRACT**

The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party, by issuing 90 days notice prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration Period or the ownership of the building where the Equipment is located is changed.

Signed For Customer  
07/10/2011  
**Vinod Chand**  
Administrator  
I.T.S. Engineering College  
Greater Noida



In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

#### 11. APPLICABLE LAW

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have exclusive jurisdiction over any disputes between the Parties relating to the Contract, and the Provisions of the Arbitration & Conciliation Act 1996 (including any amendments thereto) shall be applicable to such Arbitration award shall be final and binding upon the parties.

#### 12. RESCUE TRAINING

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances. The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the "dos and don'ts".

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have participated in the said training. KONE shall always keep the determining record of who have participated in the training.

Signed For KONE  
T-0004261964\_V3

The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

#### 13. MISCELLANEOUS

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any Purchase orders / Work orders issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.

Signed For Customer

09/11/2021  
Vinod Chand  
Administrator  
I.T.S. Engineering College  
Greater Noida

173  
82

**KONE Care Plus™**

Sold to: ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE  
PARK-3  
GREATER NOIDA  
UTTAR PRADESH  
201306  
India

Invoice to: ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE  
PARK-3  
201306  
GREATER NOIDA

**and contractor:**

KONE Elevator India Pvt Ltd  
Plot No A-17, Discovery Tower, Third Floor, Sector 62  
,Noida  
201309  
Uttar Pradesh

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

General contract agreements	
Contract start date	01-01-2019 ✓
Contract end date	31-12-2020 ✓
Contract term	2 year Contract ✓
Invoicing	Half-Yearly in advance ✓
Payment Terms	Payable immediately Due net ✓

1st-year annual price without taxes (Rs)	Rs. 185,823.00 ✓
CGST @ 9%	Rs 16,724.07 ✓
SGST / UTGST @ 9%	Rs 16,724.07 ✓
Total price for first year, including applicable taxes	Rs 219,271.14 ✓
2 <sup>nd</sup> -year annual price without taxes (Rs)	Rs. 195,114.00 ✓
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Signed by the Customer	Signed by KONE Elevator India Pvt Ltd
------------------------	---------------------------------------

Date	Date
Signature	Signature



elh

Appendices: Appendix 1: Equipment Details  
Appendix 2: Service Description  
Appendix 3: General Conditions of Service Contract for Maintenance Agreement

For KONE Elevator India Pvt Ltd

2

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Signed For Customer

Pachauri  
Administrator  
ITS Engineering College  
Greater NOIDA

81



ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE PARK-3  
GREATER NOIDA  
201306  
India  
Contact person:

KONE Elevator India Pvt Ltd

Plot No A-17, Discovery  
Tower, Third Floor, Sector 62  
,Noida, 201309  
Uttar Pradesh  
Tel:0120-2400893,0120-2400894  
Contact person:Rakesh Ranjan  
Contact person mob:9711375869

Contract No: 40980442

Quotation No. T-0002777630 v1

24.12.2018

**KONE Care™ contract**

Dear

We wish to express our sincere gratitude to you for continuing to be KONE customer.

Your continued patronage has helped us to provide uninterrupted services to KONE Elevators / Escalators in your premises. It has been our endeavor to ensure a safe and comfortable ride for all users of KONE Equipment in your building.

It is quite some time, since we signed the full set of contract documents; hence it is time for us to renew our agreement towards the scope, terms & conditions of the referred Maintenance Contract. Further, the costs of labour and material have seen a substantial upward movement during the last one year. We are forced to pass on a certain portion of the increased cost to continue maintaining our service routines. Accordingly, we propose a nominal increase over the present contract value.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us.

Yours sincerely  
KONE Elevator India Pvt Ltd  
Rakesh Ranjan  
Executive - Service Sales  
rakesh.ranjan@kone.com

D.K. Pachauri  
Signed For Customer Administrator  
I.T.S. Engineering College  
Greater NOIDA  
9/1/19

For KONE Elevator India Pvt Ltd

1  
KESV / F009 / A / 10



version 1.0

83

**KONE Care Plus™**

Sold to: ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE  
PARK-3  
GREATER NOIDA  
UTTAR PRADESH  
201306  
India

Invoice to: ITS ENGINEERING COLLEGE  
PLOT NO 46, KNOWLEDGE  
PARK-3  
201306  
GREATER NOIDA

**and contractor:**

KONE Elevator India Pvt Ltd  
Plot No A-17, Discovery Tower, Third Floor, Sector 62  
,Noida  
201309  
Uttar Pradesh

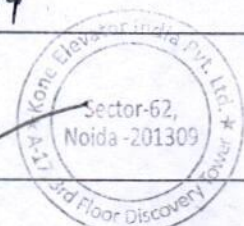
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SGST / UTGST @ 9%	Rs 16,724.07
Total price for first year, including applicable taxes	Rs 219,271.14
2 <sup>nd</sup> -year annual price without taxes (Rs)	Rs. 195,114.00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Signed by the Customer	Signed by KONE Elevator India Pvt Ltd
------------------------	---------------------------------------

Date 09 Jan 2019	Date 09. 01.19
Signature 	Signature 



Appendices: Appendix 1: Equipment Details  
Appendix 2: Service Description  
Appendix 3: General Conditions of Service Contract for Maintenance Agreement

For KONE Elevator India Pvt Ltd

2  
KESV / F009 / A / 10

Signed For Customer  
*D.K. Pachauri*  
Administrator  
I.T.S. Engineering College  
Greater NOIDA

### Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: KONE Care Plus™

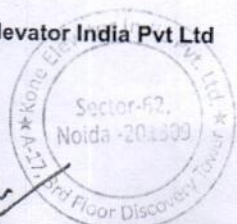
Equipment type: Elevator

Equipment number	Address	capacity (Kg)	Number of landing doors	1st-year annual price without taxes (Rs)
40185909	PLOT NO.46 KNOWLEDGE PARK-3 GREATER NOIDA 201306	680	6	Rs. 89,646.00
40302135	PLOT NO 46, KNOWLEDGE PARK-3, KNOWLEDGE PARK 3, GREATER NOIDA GREATER NOIDA 201306	884	6	Rs. 96,177.00

### Services Schedule :

Jan - Last week of month  
 Feb - —  
 Mar - —  
 Apr - —  
 May - —  
 Jun - —

Jul - Last week of month  
 Aug - —  
 Sep - —  
 Oct - —  
 Nov - —  
 Dec. - —



*[Signature]*  
 K Pachauri  
 Administrator  
 I.T.S. Engineering College  
 Greater NOIDA

### Appendix - Service Description

Scope of contract: KONE Care Plus™

Equipment type: Elevator

This contract meets all the relevant requirements of the current statutory regulations.

#### Description of work

KONE Modular based maintenance™

KONE Modular based maintenance™ is KONE's preventive maintenance method. Maintenance activities are done according to equipment specific maintenance plan. Pre-defined maintenance modules include the maintenance actions for each main component of the equipment.

KONE Customer Care Centre™

KONE Customer Care Center is a 24/7 helpdesk for reporting technical failures and faults in the elevators, escalators and doors or for requests of other assistance on site. KONE Customer Care Center can be easily accessed through one national phone number.

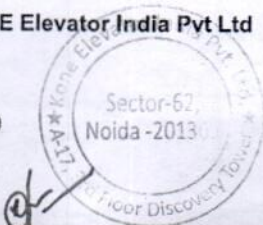
KONE Customer Care Center personnel answer to service requests and dispatch KONE technicians to perform the Call-Out and Entrapment Rescue Services. Service requests for non-urgent Service Repair work is assigned to KONE field operations.

Call-out service

Call-out Service is designed to solve unexpected equipment failure, equipment stoppage or erratic operation, requiring immediate attention of a KONE Technician. Response Times are committed by KONE under mutual consent with customer.

Agreed Maintenance Times

Maintenance carried out during normal working hours (Monday - Saturday 08:30 - 17:30)



KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1 DEFINITIONS

The following defined words and phrases shall have the following meanings:

Term	Description
"Commencement Date"	The date of commencement of the Contract
"Contract"	The contract entered into between KONE and the CUSTOMER regarding the provision of Maintenance Services
"Contract Duration Period"	The duration period of the Contract as set out in the Contract.
"Equipment"	The elevators listed in the Contract, and related components and parts which are a part of the original supply
"Legislative Requirements"	All applicable regulatory and legislative requirements, laws, statutes, regulations and requirements and/or orders set out by any competent authority.
"Maintenance Services"	All services to be performed by KONE with respect to the Equipment pursuant to the Contract
"Normal Working Hours"	The time as specified under the "Contract Details" section
"Party" or "Parties"	The CUSTOMER and/or KONE
"Price"	Consideration payable to KONE by the CUSTOMER for the performance of the Maintenance Services

2. PROVISION OF MAINTENANCE SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition. KONE shall use trained and appropriately supervised personnel to perform the Maintenance Services. The Maintenance Services shall be conducted during the Normal Working Hours. KONE during its normal working hours, shall send at regular intervals and as frequently as the Company thinks necessary, having regard to the age, nature and condition of the elevator (but not less than 12 (Twelve) times per annum), a technician to systematically inspect, adjust and lubricate the parts of the elevator to the extent necessary to maintain the elevator in satisfactory working order. . If not separately agreed, any work conducted outside the Normal Working Hours is not included in the Price and shall be invoiced separately. KONE will supply all lubricants (made as per standards of KONE) necessary for this purpose.

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

In performing the services described, KONE will replace (identical or equivalent item) or rectify at its option any component of the elevator rendered defective due to normal wear and tear and arising out of ordinary and reasonable use of the elevator except for such items and conditions which are excluded hereunder as particular and general exclusions. The parts which are replaced shall become KONE's property.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out. No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services. The CUSTOMER shall be responsible for all wiring in the building structure and power supply necessary for the functioning of the Equipment. The CUSTOMER shall be responsible for any power supply fluctuations or failures causing damage to the Equipment. The CUSTOMER shall comply with all applicable Legislative Requirements, including occupational safety and health regulations.

The CUSTOMER shall keep sills, machine room and pit clean. The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

The CUSTOMER shall keep the m/c room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

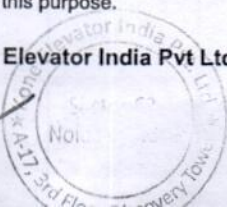
4. PAYMENT AND ADJUSTMENT OF PRICE

For KONE Elevator India Pvt Ltd

Signed For Customer

D K Puri  
Administrator

I.T.S. Engineering College  
Greater NOIDA



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Unless otherwise stipulated in the Contract, the Price is due annually in advance by means of cheque / DD shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price is exclusive of Taxes as applicable. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute court decision, rule or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

**5. DELAYED PAYMENT BY THE CUSTOMER**

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

**6. KONE PARTS AND COMPONENTS**

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality. KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article 6.

a) Refinishing, repair or replacement of following components are out side the scope of this contract:

- I. Elevator car enclosure
- II. Elevator car and landing door panels / gates
- III. Bulbs (including indicator bulbs, fluorescent tubes) and alarm bell/buzzer
- IV. Cabin fans
- V. Incoming Electrical wiring up to main switches in the m/c room
- VI. Main switches in the m/c room
- VII. Dry cells , batteries & LCDs.
- VIII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer .This includes Accessories such as EBD / KRD , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
- IX. Decorative items including mirror and hand rail

b) It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, fire , water seepage flooding etc. In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes. In such

an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer. In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

**7. LIMITATION OF LIABILITY**

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

**8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY**

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

**9. PROPERTY RIGHTS**

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

**10. TERMINATION OF CONTRACT**

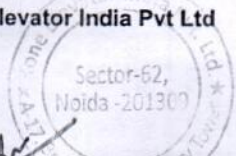
The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party ninety (90) days prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration Period or the ownership of the building where the Equipment is located is changed.

For KONE Elevator India Pvt Ltd

7  
KESV / F009 / A / 10

Signed For Customer

*[Signature]*  
Administrator  
I.T.S. Engineering College  
Greater NOIDA





75

In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

**11. APPLICABLE LAW**

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have sole jurisdiction over any disputes between the Parties relating to the Contract. and the Provisions of the Arbitration & Conciliation Act 1996 shall be applicable to such Arbitration.

**12. RESCUE TRAINING**

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances.

The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the "dos and don'ts".

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have participated in the said training. KONE shall always keep the determining record of who have participated in the training. The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which

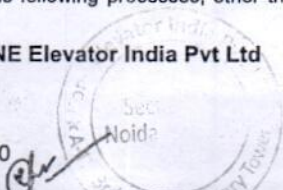
they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

**13. MISCELLANEOUS**

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any purchase order issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.



Signed For Customer  
*[Signature]*  
Administrator  
I.T.S. Engineering College

GSTIN : 09ABFPG5601D1Z5

## INVOICE

Phone : 983775338,8433491694



NITESH ELECTRIC CO.



Auth. Dealer: Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories  
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder.  
GOEL MARKET, BHAGWAN GANJ MANDI  
MODINAGAR (GZB.)-201204

INVOICE : URDA001147

DATE : 07/11/2022

TRANSPORT NAME :

VECHILE NO :

DATE OF SUPPLY : 07/11/2022

PLACE OF SUPPLY :

STATE : UTTAR PRADESH

STATE CODE : 09

Detail Of Receiver/Billed To

Detail Of Consignee/Shipped To

ITS ENG COLLEGE G NOIDA

ITS ENG COLLEGE G NOIDA

PH.NO.: 7500010088

PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED FANCY LIGHT	18.00	9405	100	75.00	7500.00
2.	LED BULB 09 WATTS	18.00	85395000	100	100.00	10000.00
3.	PVC IND CABLE 16/2 CORE ALLU	18.00	8544	1	7550.00	7550.00
4.	PVC IND CABLE 1.0 MM COPER	18.00	8544	6	1025.00	6150.00
5.	PVC IND CABLE 1.5 MM COPER	18.00	8544	6	1490.00	8940.00
6.	SWITCH 06 AMP	18.00	8538	80	25.00	2000.00
7.	SOKET 06 AMP	18.00	8538	40	55.00	2200.00
8.	SWITCH 16 AMP	18.00	8538	10	75.00	750.00
9.	SOKET 16 AMP	18.00	8538	10	115.00	1150.00

GST 39186.46@9+9%=3526.77SGST+3526.77CGST, THANKS CUSTOMER

Rs. Forty Six Thousand Two Hundred Forty Only

GRAND TOTAL 46240.00

TAX RATE	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX
GST18.00	39186.46	3526.77	3526.77	7053.54
GST12.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>39186.46</b>	<b>3526.77</b>	<b>3526.77</b>	<b>7053.54</b>

**BANK DETAIL:** PUNJAB NATIONAL BANK  
ACCOUNT NO:06851011000169  
IFSC CODE:PUNB0068510

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to GHAZIABAD Jurisdiction only.  
Prescribed Sales Tax declaration will be given.  
Product Warranty valid from company service center

FOR NITESH ELECTRIC CO.

  
Authorized signatory

GSTIN : 09ABFPG5601D1Z5

## INVOICE

Phone : 9837775338,8433491694



NITESH ELECTRIC CO.



Auth.Dealer: Sanco PVC Pipes,Plaza,Havells,Anchor PVC Wire &amp; Accessories

Orient Fans,Usha,Bajaj,Sujata,Philips Press &amp; Juicer Mixer Grinder.

GOEL MARKET,BHAGWAN GANJ MANDI

MODINAGAR (GZB.)-201204

INVOICE : URDA000604

DATE : 04/07/2022

TRANSPORT NAME :

VECHILE NO :

DATE OF SUPPLY : 04/07/2022

PLACE OF SUPPLY :

STATE : UTTAR PRADESH

STATE CODE :09

Detail Of Receiver/Billed To

Detail Of Consignee/Shipped To

ITS ENG COLLEGE G NOIDA

ITS ENG COLLEGE G NOIDA

PH.NO.: 7500010088

PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED TUBES FATTI 20 WATT PANASO	12.00	9405	40	200.00	8000.00
2.	LED FANCY LIGHT	12.00	9405	200	90.00	18000.00
3.	STEPLIZER BLUE BIRDS	18.00	9032	3	3650.00	10950.00
4.	PVC IND CABLE 1.0 MM COPER	18.00	85446020	5	1090.00	5450.00
5.	PVC IND CABLE 1.5 MM COPER	18.00	85446020	4	1580.00	6320.00

GST 23214.28\*6%=1392.86SGST+1392.86CGST,19254.24\*9%=1732.88SGST+1732.88CGST, THANKS CUSTOMER

Rs. Forty Eight Thousand Seven Hundred Twenty Only

GRAND TOTAL 48720.00

TAX RATE	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX
GST18.00	19254.24	1732.88	1732.88	3465.76
GST12.00	23214.28	1392.86	1392.86	2785.72
TOTAL	42468.52	3125.74	3125.74	6251.48

**BANK DETAIL:** PUNJAB NATIONAL BANK  
ACCOUNT NO:06851011000169  
IFSC CODE:PUNB0068510

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to GHAZAIBAD Jurisdiction only.  
Prescribed Sales Tax declaration will be given.  
Product Warranty valid from company service center

FOR NITESH ELECTRIC CO.

  
Authorized signatory

**Bansal Electricals (22-23)**  
 Main Dadri Noida Road  
 Surajpur Gr Noida  
 GSTIN/UIN: 09BVEPB8399F1Z8  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. **350** Dated **4-May-22**  
 Delivery Note Mode/Terms of Payment  
**2022051002/2022041008**  
 Reference No. & Date. Other References

Consignee (Ship to)  
**ITS ENGINEERING COLLEGE**  
 Knowledge Park 3 Plot No-46, Greater Noida  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
**4-May-22**  
 Dispatched through Destination  
**SUDHANSHU**

Buyer (Bill to)  
**ITS ENGINEERING COLLEGE**  
 Knowledge Park 3 Plot No-46, Greater Noida  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PVC TAPE <i>for Stone Stalls</i>	854690	18 %	30 NOS	8.00	NOS	240.00	
2	Capistor 2.5mfd	853610	18 %	30 pcs	30.00	pcs	900.00	
3	9w Led Bulb	940510	12 %	50 pcs	70.00	pcs	3,500.00	
4	Tape GLASS <i>for Panel room cables</i>	391723	18 %	2 NOS	120.00	NOS	240.00	
5	20A SOCKET <i>Raman Hall Ac.</i>	853610	18 %	2 pcs	130.00	pcs	260.00	
							5,140.00	
Output Cgst @ 9%							9 %	147.60
Output Sgst @ 9%							9 %	147.60
Output Cgst @ 6%							6 %	210.00
Output Sgst @ 6%							6 %	210.00
Round Off								(-)0.20

Less  
*Online Payment*

*ITS Engineering College*  
*587*  
*4/5/2022*  
*Jobson*

Material Received by  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: *05/05/22* Time: *[Signature]*

Total **₹ 5,855.00**  
 E & OE

Amount Chargeable (in words)  
**INR Five Thousand Eight Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854690	240.00	9%	21.60	9%	21.60	43.20
853610	1,160.00	9%	104.40	9%	104.40	208.80
940510	3,500.00	6%	210.00	6%	210.00	420.00
391723	240.00	9%	21.60	9%	21.60	43.20
<b>Total</b>	<b>5,140.00</b>		<b>357.60</b>		<b>357.60</b>	<b>715.20</b>

Tax Amount (in-words) : **INR Seven Hundred Fifteen and Twenty paise Only**

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  
 A/c Holder's Name : **Bansal Electricals (22-23)**  
 Bank Name : **Hdfc Bank**  
 A/c No. : **5020066505986**  
 Branch & IFS Code : **Surajpur & HDFC0002359**

Customer's Seal and Signature for Bansal Electricals (22-23)  
*[Signature]* *Asul*  
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Bansal Electricals(2021-2022)**  
 Madan Traders, Main Dadri  
 Noida Road, Surajpur Greater Noida  
 GSTIN/UIN: 09BVEPB8399F128  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9350180303,9313130429  
 E-Mail : bansalelectricals2013@gmail.com  
 Consignee (Ship to)  
**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46, GR.NOIDA  
 State Name : Uttar Pradesh, Code : 09

Invoice No. **2636** Dated **5-Mar-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **2022031003** Dated **5-Mar-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through **Sarwesh** Destination  
 Terms of Delivery **ER-01543**

Buyer (Bill to)  
**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46, GR.NOIDA  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED 9W	9405	12 %	50 pcs	67.00	pcs	3,350.00	
2	EI 1602 Bell <i>(fan show water level indicator)</i>	8516	18 %	1 pcs	350.00	pcs	350.00	
							3,700.00	
Output Cgst @6%							6 %	201.00
Output Sgst@6%							6 %	201.00
Output CGST @ 9%							9 %	31.50
Output SGST @ 9%							9 %	31.50

*Online*

L.T.S  
 46, Noida  
 Gate 389  
 Date 5/3/22  
 Security

*2022031003*

APPROVED IN ZOHO  
 (FOR ON LINE PAYMENT)

Sign  
 Date 15/03/22  
 S. No. Amount Rs. 4165/-

Total 51 pcs ₹ 4,165.00 E & OE

Amount Chargeable (in words)  
**INR Four Thousand One Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,350.00	6%	201.00	6%	201.00	402.00
8516	350.00	9%	31.50	9%	31.50	63.00
<b>Total</b>	<b>3,700.00</b>		<b>232.50</b>		<b>232.50</b>	<b>465.00</b>

Tax Amount (in words) : **INR Four Hundred Sixty Five Only**

Company's PAN : **BVEPB8399F**  
 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  
 A/c Holder's Name : **Bansal Electricals**  
 Bank Name : **Bank of India**  
 A/c No. : **715120110000298**  
 Branch & IFS Code : **Surajpur & BKID0007151**  
 for Bansal Electricals(2021-2022)  
 Authorised Signatory

ERC-01290

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Bansal Electricals(2021-2022)**  
 Opp:- Madan Traders , Main Dabri  
 Noida Road , Surajpur Greater Noida  
 GSTIN/UIN: 09BVEPB8399F1Z8  
 State Name : Uttar Pradesh Code : 09  
 Contact : 9350180303,9313130429  
 E-Mail : bansalelectricals2013@gmail.com  
 Consignee (Ship to)

**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46, GR.NOIDA  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46, GR.NOIDA  
 State Name : Uttar Pradesh, Code : 09

Invoice No. 1268	Dated 8-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. opsingh	Dated 8-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	par	Amount	
1	LED 9W BULB EONIX	9405	12 %	90 pcs	67.00	pcs	6,030.00	
2	4way Gang Box	8538	18 %	10 nos	25.00	nos	250.00	
3	Gst 18% 3917 Pcs 2way	3917	18 %	10 nos	15.00	nos	150.00	
4	Pvc Gitti+	3917	18 %	5 pkt	20.00	pkt	100.00	
5	Pvc Nail 10mm	3917	18 %	5 pkt	50.00	pkt	250.00	
							8,780.00	
Output CGST @ 9%							9 %	67.50
Output SGST @ 9%							9 %	67.50
Output Cgst @ 6%							6 %	361.80
Output Sgst @ 6%							6 %	361.80
Round Off								0.40
<b>Total</b>								<b>₹ 7,639.00</b>

*Handwritten signature and date:*  
 11/9/2021  
 81002

*Handwritten signature and date:*  
 17/9/2021

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,030.00	9%	391.80	6%	361.80	723.60
8538	250.00	9%	22.50	9%	22.50	45.00
3917	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>6,780.00</b>		<b>429.30</b>		<b>429.30</b>	<b>858.60</b>

Tax Amount (in words) : INR Eight Hundred Fifty Eight and Sixty paise Only

**L.T.S. Engineering College**  
 46, Knowledge Park, Gr. Noida

Gate Pass No 2021/22

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

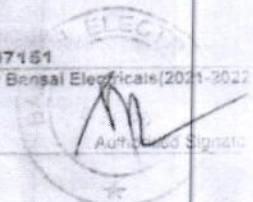
Date 11/9/2021

Security Name & Sign

Company's Bank Details

A/c Holder's Name : Bansal Electricals  
 Bank Name : Bank of India  
 A/c No. : 715120110000299  
 Branch & IFS Code : Surajpur & BKID0007151

for Bansal Electricals(2021-2022)



SUBJECT TO GAUTAM BUDDH NAGAR JURISDICTION

This is a Computer Generated Invoice

**Purchase Order**

PO Number: 202110063  
Requisition Number: 2021091005  
Supplier: BANSAL ELECTRICALS  
GSTIN:  
PO Type: Repeat

PO Date: 17/09/2021  
Exp. Rec. Date: 27/09/2021  
Status: Delivered  
Description: Medical Supply  
No



<b>Contact Person</b>	Mr. Avinash Kumar { Central Store }
<b>Supplier Address</b>	<b>Billing Address</b>
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910058	Gang Box 1x1 5 Amp	Nos	10	15	0	GST - 18%	177
2	201910059	Gang Box 2x2 5amp	Nos	10	25	0	GST - 18%	295
3	201910066	LED Bulb 9 Watt (Make-Halonix )	Nos	90	67	0	GST - 12%	6753.6
4	201910550	Pvc Gitti	Pkt	5	20	0	GST - 18%	118
5	202110748	Telephone Clip 10mm	Pkt	5	50	0	GST - 18%	295

Total Amount(Rs.) 7638.6  
Global Discount(Rs.) 0  
Freight(Rs.) 0  
Grand Total(Rs.) 7639

Amount(In Words) Seven Thousand Six Hundred And Thirty Nine Rupees Only

**Warranty Terms:-**

Year on LED Bulb  
Terms and Conditions  
Warranty 1 Year from Date of Supply of Goods.

*Handwritten signature and date: 17/9/2021*

Printed By Mr. Avinash Kumar (Central Store)

Authorized Signatory

Original for Buyer

GSTIN : 09ABFPG5601D1Z5

## INVOICE

Phone : 9837775338,8433491694



## NITESH ELECTRIC CO.



Auth. Dealer: Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire &amp; Accessories

Orient Fans, Usha, Bajaj, Sujata, Philips Press &amp; Juicer Mixer Grinder.

GOEL MARKET, BHAGWAN GANJ MANDI

MODINAGAR (GZB.)-201204

INVOICE : URD00050	DATE : 07/04/2021	TRANSPORT NAME :
		VECHILE NO :
		DATE OF SUPPLY : 07/04/2021
STATE : UTTAR PRADESH	STATE CODE : 09	PLACE OF SUPPLY :
Detail Of Receiver/Billed To		Detail Of Consignee/Shipped To
ITS ENG COLLEGE G NOIDA		ITS ENG COLLEGE G NOIDA
PH.NO.: 7500010088		PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED BULB 09 WATTS	12.00	85395000	100	90.00	9000.00
2.	LED CONSOLE LIGHT	12.00	85395000	40	150.00	6000.00
3.	PVC IND CABLE 1.0 MM COPER	18.00	8544	6	950.00	5700.00
4.	PVC IND CABLE 1.5 MM COPER	18.00	8544	6	1350.00	8100.00
5.	CILLING FAN 1200 MM R AIR	18.00	8414	12	1250.00	15000.00
6.	SWITCH 06 AMP ANCHOR	18.00	8538	40	20.00	800.00
7.	SOKET 06 AMP ANCHOR	18.00	8538	20	55.00	1100.00
8.	PVC TEP 3/4 STEELGRIP	18.00	8539	15	10.00	150.00

GST 13392.86\*6%=803.57/GST+803.57CGST.26144.04\*9+9%=2352.98/GST+2352.98CGST. THANKS CUSTOMER

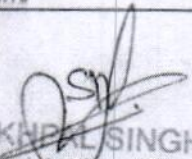
Rs. Forty Five Thousand Eight Hundred Fifty Only

GRAND TOTAL 45850.00

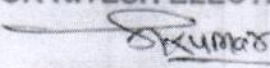
TAX RATE	TAXABLE AMOUNT	CGST	SOST	TOTAL TAX	BANK DETAIL:
GST18.00	26144.04	2352.98	2352.98	4705.96	PUNJAB NATIONAL BANK
GST12.00	13392.86	803.57	803.57	1607.14	ACCOUNT NO:06851011000169
TOTAL	39536.90	3156.55	3156.55	6313.10	IFSC CODE:PUNB0068510

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to MEERUT Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

  
SUKHPAL SINGH  
Administrative Officer

FOR NITESH ELECTRIC CO.

  
Authorised signatory



Tax Invoice

(H)

(ORIGINAL FOR RECIPIENT)

**Bansal Electricals(2020-2021)**  
 Opp.- Madan Traders , Main Dadri  
 Noida Road , Surajpur Greater Noida  
 GSTIN/UIN: 09BVEPB8399F1Z8  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. <b>2117</b>	Dated <b>4-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46  
 GR.NOIDA  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED 9W	9405	12 %	50 pcs	67.00	pcs	3,350.00
	Bulb polywab		Output Cgst @6%			6 %	201.00
			Output Sgst@6%			6 %	201.00
	For - Auditorium Hall TOP FLOOR 4/2/2021 Signature Date: 5/2/21 Time: 10:1h Signature						
				Total	50 pcs		₹ 3,752.00

Amount Chargeable (in words)

**INR Three Thousand Seven Hundred Fifty Two Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,350.00	6%	201.00	6%	201.00	402.00
<b>Total</b>	<b>3,350.00</b>		<b>201.00</b>		<b>201.00</b>	<b>402.00</b>

Tax Amount (in words) : **INR Four Hundred Two Only**

Company's Bank Details

Bank Name : **Bank of India**  
 A/c No. : **715120110000298**  
 Branch & IFS Code : **Surajpur & BKID0007151**

for Bansal Electricals(2020-2021)

Declaration

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



**Purchase Order**

PO Number: 202110006  
Requisition Number  
Supplier BANSAL ELECTRICALS  
GSTIN  
PO Type Regular  
PO Date: 05/02/2021  
Exp. Rec. Date 15/02/2021  
Status: Approved  
Description  
Medical Supply No



<b>Contact Person</b>	Mr. Purchase Officer Engineering
<b>Supplier Address</b>	<b>Billing Address</b>
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910066	LED Bulb 9 Watt (Make-Polycab)	Nos	50	67	0	GST - 12%	3752

*P.O APPROVED BY Mr Ankit Bansal*

Total Amount(Rs.)	3752
Global Discount(Rs.)	0
Freight(Rs.)	0
Grand Total(Rs.)	3752

Amount(In Words) Three Thousand Seven Hundred And Fifty Two Rupees Only

**Terms and Conditions**

- Delivery free.
- PO/WO Number should be mentioned of Bill/Challan
- Warranty 1 Year from Date of Supply of Goods.

**Payment Terms**

- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

GSTIN No. : Q9ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.:9837775338



# NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,  
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder  
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....	Transportation Mode :.....
Invoice Number : 2020-21 / URD= 1600	Vehicle Number :.....
Invoice Date : 28/01/21 P.O.No.....	Date of Supply : 28/01/2021
State : UTTAR PRADESH State Code : 09	Place of Supply :.....

Details of Receiver / Billed To	Details of Consignee / Shipped To
Name : I T S Eng College	Name :
Address : G Noida	Address : SUKHPAL SINGH Administrative Officer
GSTIN : X X X X	GSTIN :.....
State :..... State Code :.....	State :..... State Code :.....

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	LED Bulb 9 Walle	12%	8538	100	90/-	9000	0
2	LED Tube 8ft -	12%	8538	20 PS	160/-	3200	00
3	Room Heater 3 Rod	18%	8576	4 PS	1570/-	6280	00
4	Pre Ind Cabtel 100M	18%	8544	4 Bun	700/-	2800	00
5	Pre Ind Cabtel 150M	18%	8544	4 Bun	900/-	3600	00
6	Pre Ind Cab 25M	18%	8544	4 Bun	1450/-	5800	00
7	Pre Ind Cab 400M	18%	8544	4 Bun	2150/-	8600	00
8	Switch 5mp Ass	18%	8538	60 PS	16/-	960	00
	Socket 15mp Ass	18%	8538	20 PS	50/-	1000	00
	Pre Top 370 - size	18%	8538	40 PS	80/-	3200	00
							1

Electronic Ref. No.	Total Amt. Before Tax 41560					
Total Invoice Amount in words ₹ 48309	Add CGST @ 6% 3374.24					
	Add SGST @ 6% 3374.24					
	Add IGST @ % -					
Rate	Taxable Amount	CGST	SGST	Total	Round off	+ 20
12%	12200	732	732	13664		
18%	29360	2642.4	2642.4	34644.8	Total Amount After Tax	48309
Total	41560	3374.24	3374.24	48308.48	Certified that the particulars given above are true & correct	

**INSTRUCTIONS :**

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

**Bank Detail :**

Bank : O BC  
Branch: Modinagar  
A/c No. : 06851011000169  
IFSC Code : ORBC0100685

For NITESH ELECTRIC CO.

Authorised Signatory

G

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Bansal Electricals(2020-2021)**  
 Opp- Madan Traders , Main Dadri  
 Noida Road , Surajpur Greater Noida  
 GSTIN/UIN: 09BYEPB8399F1Z8  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. **1865** Dated **9-Jan-2021**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Buyer  
**ITS ENGINEERING COLLEGE**  
 KP 3 PLOT NO 46  
 GR NOIDA  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated  
**OP singh ji** **9-Jan-2021**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

FOR ITS-IM BUILDING

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED 9W Bulb Lohyach	9405	12 %	103 pcs	67.00	pcs	6,901.00
							Output Cgst @6% 414.06
							Output Sgst@6% 414.06
	Less :						Round Off (-)0.12
Total				103 pcs			₹ 7,729.00

*of bank*

*Ravi*  
*Anand*  
 9/1/2021  
 Store

Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Twenty Nine Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,901.00	6%	414.06	6%	414.06	828.12
<b>Total</b>	<b>6,901.00</b>		<b>414.06</b>		<b>414.06</b>	<b>828.12</b>

Tax Amount (in words) : **INR Eight Hundred Twenty Eight and Twelve paise Only**

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 715120110000298  
 Branch & IFS Code: Surajpur & BKID0007151

**I.T.S - ENGINEERING COLLEGE**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bansal Electricals(2020-2021)



Gate Entry No. 202/10/16 This is a Computer Generated Invoice

Date 11/01/21 Time 9.53

**Purchase Order**

PO Number: 202110003

Requisition  
Number

Supplier BANSAL ELECTRICALS

GSTIN

PO Type Repeat

PO Date: 11/01/2021

Exp. Rec. Date 21/01/2021

Status: Delivered

Description

Medical Supply No



202110003

<b>Contact Person</b>	Mr. Purchase Officer Engineering
<b>Supplier Address</b>	<b>Billing Address</b>
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

*Received through purchase dept  
ITS Dumbhal - call eye  
Mr. Ankit Bansal  
17/1/2021*

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910066	LED Bulb 9 Watt (Make-Polycab)	Nos	103	67	0	GST - 12%	7729.12

Total Amount(Rs.) 7729.12  
Global Discount(Rs.) 0  
Freight(Rs.) 0  
Grand Total(Rs.) 7729

Amount(In Words) Seven Thousand Seven Hundred And Twenty Nine Rupees Only

Required for Managment College

Terms and Conditions

- Delivery free.
- PO/WO Number should be mentioned of Bill/Challan

Payment Terms

- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

Printed By Mr. Avinash Kumar { Central Store }

Authorized Signatory

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.: 983775338



# NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,  
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder  
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....  
Invoice Number : 2020-21 / URD=1032  
Invoice Date : 10/10/2020 P.O.No.....  
State : UTTAR PRADESH State Code : 09

Transportation Mode : .....  
Vehicle Number : .....  
Date of Supply : 10/10/2020  
Place of Supply : .....

## Details of Receiver / Billed To

Name : J-S Eng College  
Address : G. Noida  
GSTIN : X X X X  
State : ..... State Code : .....

## Details of Consignee / Shipped To

Name : .....  
Address : .....  
GSTIN : .....  
State : ..... State Code : .....

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs. P.
1	LED Bulb 9watts	12%	8538	100P	70/-	7000=00
2	LED Bulb 20watts	12%	8538	40P	175/-	7000=00
3	Wage fan 16"	18%	8414	4P	1575/-	6300=00
4	Pre ind Cable 100MM	18%	8544	10P	560/-	5600=00
5	Pre ind Cable 150MM	18%	8544	10P	860/-	8600=00
6	Switch 50p Ass	18%	8538	60P	15/-	900=00
7	Socket 50p Ass	18%	8538	40P	30/-	1200=00
8	Ballast Holder Arch	18%	8538	50P	20/-	1000=00
9	Switch 150p - Ass	18%	8538	30P	60/-	1800=00
10	Socket 150p - Ass	18%	8538	30P	90/-	2700=00

Electronic Ref. No.

Total Amt. Before Tax 42100=00

Total Invoice Amount in words ₹ 48838

Add CGST @ 6% 3369=00

Add SGST @ 6% 3369=00

Rate	Taxable Amount	CGST	SGST	Total	Add IGST @ %
12%	14000=	840=	840=	15680=	Round off
18%	28100=	2529=	2529=	33158=	Total Amount After Tax
Total	42100	3369	3369	48838=	

Certified that the particulars given above are true &amp; correct

## INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

## Bank Detail :

Bank : O BC  
Branch: Modinagar  
A/c No. : 06851011000169  
IFSC Code : ORBC0100685

For NITESH ELECTRIC CO.

SUKHPAL SINGH  
Administrative Officer

  
Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT) D

SMCA Sales Corporation  
 30/113, Gali No. 6  
 Vishwas Nagar  
 Delhi  
 GSTIN/UIN: 07AHGPA8363D1ZL  
 State Name : Delhi, Code : 07  
 E-Mail : smcorp@yahoo.com  
 Buyer  
**I T S ENGINEERING COLLAGE**  
 GREATER NOIDA,  
 NOIDA  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No.	Dated
SMCA/20-21/077	3-Sep-2020
Delivery Note	Mode/Terms of Payment
	<b>10 DAYS</b>
Supplier's Ref.	Other Reference(s)
SMCA/20-21/077	9899784363
Buyer's Order No.	Dated
BY MR O P SINGH	3-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	NEO HY 18W WH 4FT	9405	50 PCS	152.00 PCS	7,600.00
	IGST (OUTPUT) 12%				912.00
	<i>Handwritten signature</i>				
	Total		50 PCS		₹ 8,512.00

Amount Chargeable (in words)  
**INR Eight Thousand Five Hundred Twelve Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	7,600.00	12%	912.00	912.00
Total	7,600.00		912.00	912.00

Tax Amount (in words) : **INR Nine Hundred Twelve Only**

Company's PAN : AHGPA8363D

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, goods once sold will not be taken back, interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details  
 Bank Name : INDUSIND BANK  
 A/c No : 201000634163  
 Branch & IFS Code : ANAND VIHAR, DELHI 110092 & INDB0000936  
 for SMCA Sales Corporation

*Verified*  
*Signature*  
**SATYAJIT SINGH**  
 Administrative Officer

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**Purchase Order**

PO Number: 202010032  
Requisition Number  
Supplier SMCA Sales Corporation  
GSTIN 07AHGPA8363D1ZL  
PO Type Repeat  
PO Date: 09/09/2020  
Exp. Rec. Date 19/09/2020  
Status: Delivered  
Description  
Medical Supply No



202010032

<b>Contact Person</b>	Mr. Purchase Officer Engineering
<b>Supplier Address</b>	<b>Billing Address</b>
SMCA Sales Corporation 30/113 Gali No. 06 Vishwas Nagar Delhi Delhi New Delhi India 07  smcacorp@yahoo.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910069	LED Tube Fitting 18 Wt (Make-Hi-Glow)	Nos	50	152	0	GST - 12%	8512

Total Amount(Rs.) 8512  
Global Discount(Rs.) 0  
Freight(Rs.) 0  
Grand Total(Rs.) 8512

Amount(In Words) Eight Thousand Five Hundred And Twelve Rupees Only

Required for Engg. College

Warranty-2 Year

**Terms and Conditions**

- Delivery free.
- PO/WO Number should be mentioned of Bill/Challan

**Payment Terms**

- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

Printed By Mr. Avinash Kumar { Central Store }

PO Approved by  
Purchase Dept  
MR ANKIT D. BANSAL  
ITS  
Authorized Signatory



GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.: 983775338



# NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,  
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder  
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....  
Invoice Number : 2020-21 / URD= **766**  
Invoice Date : **24/8/2020** P.O.No.....  
State : **UTTAR PRADESH** State Code : **09**

Transportation Mode :.....  
Vehicle Number :.....  
Date of Supply : **24-8-2020**  
Place of Supply :.....

### Details of Receiver / Billed To

Name : **IIT-Eng College**  
Address : **G. Noida**  
GSTIN : **X X X X**  
State :..... State Code :.....

### Details of Consignee / Shipped To

Name :.....  
Address :.....  
GSTIN :.....  
State :..... State Code :.....

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	L&D Conduit (9A 5wells)	12%	8539	24 Ps	250/-	6000=00	
2	L&D Bulb 9wells	12%	8539	25 Ps	70/-	1750=00	
3	Voltage stabilizer	18%	9032	3 Ps	2750/-	8250=00	
4	CLPP Fan 48" 0	18%	8414	12 Ps	975/-	11700=00	
5	Pre Ind Cables 100M	18%	8544	10 Bm	550/-	5500=00	
6	Pre Ind Cables 150M	18%	8544	10 B	850/-	8500=00	
<p>Verified</p> <p><b>SUKHVEER SINGH</b> Administrative Officer</p>							

Electronic Ref. No.

Total Amt. Before Tax **41700=00**Total Invoice Amount in words **₹ 48741/-**Add CGST @ **6%** **3020=50**Add SGST @ **6%** **3520=50**

Rate	Taxable Amount	CGST	SGST	Total
12%	7750=	465=	465=	8680=00
18%	33950=	3055=	3055=	40061=00
Total	41700=	3520=	3520=	48741=00

Add IGST @ **%** **-**Round off **-**Total Amount After Tax **48741=00**

Certified that the particulars given above are true &amp; correct

#### INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

#### Bank Detail :

Bank : O BC  
Branch : Modinagar  
A/c No. : 06851011000169  
IFSC Code : ORBC0100685

### For NITESH ELECTRIC CO.

Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SMCA Sales Corporation**  
 30/113, Gali No. 6  
 Vishwas Nagar  
 Delhi  
 GSTIN/UIN: 07AHGPA8363D1ZL  
 State Name : Delhi, Code : 07  
 E-Mail : smcacorp@yahoo.com  
 Buyer  
**IT S ENGINEERING COLLAGE**  
 GREATER NOIDA,  
 NOIDA  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **SMCA/19-20/270** Dated **23-Oct-2019**  
 Delivery Note Mode/Terms of Payment **7 DAYS**  
 Supplier's Ref. **SMCA/19-20/270** Other Reference(s)  
 Buyer's Order No. **BY MR AJAY** Dated **23-Oct-2019**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery  
**IT S DENTAL COLLAGE**  
**MOHAN NAGAR,**  
**GHAZIABAD,UP**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	9W B22 6500K LED BULB	8539	50 PCS	62.00	PCS	3,100.00	
	IGST (OUTPUT) 12%					372.00	
	Total					50 PCS	₹ 3,472.00

*Received*  
*25/10/19*  
*Store*

Amount Chargeable (in words) **INR Three Thousand Four Hundred Seventy Two Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	3,100.00	12%	372.00	372.00
Total	3,100.00		372.00	372.00

Tax Amount (in words) : **INR Three Hundred Seventy Two Only**

Company's PAN : **AHGPA8363D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back, Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details  
 Bank Name : **INDUSIND BANK**  
 A/c No. : **201000634163**  
 Branch & IFS Code : **ANAND VIHAR, DELHI 110092 & INDB0000936**

Customer's Seal and Signature

for SMCA Sales Corporation



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Received*  
*IA Ajay*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SMCA Sales Corporation**

30/113, Gali No. 6

Vishwas Nagar

Delhi

GSTIN/UIN: 07AHGPA8363D1ZL

State Name : Delhi, Code : 07

E-Mail : smcacorp@yahoo.com

Buyer

**IT S ENGINEERING COLLAGE**

GREATER NOIDA,

NOIDA

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No

**SMCA/19-20/173**

Delivery Note

Supplier's Ref.

**SMCA/19-20/173**

Buyer's Order No.

**BY MR AJAY 8447744046**

Despatch Document No.

Despatched through

Dated

**21-Aug-2019**

Mode/Terms of Payment

**7 DAYS**

Other Reference(s)

Dated

**21-Aug-2019**

Delivery Note Date

Destination

Terms of Delivery

**IT S DENTAL COLLAGE**

**MOHAN NAGAR ,**

**GHAZIABAD,UP**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	9W B22 6500K LED BULB	8539	100 PCS	62.00 PCS	6,200.00
IGST (OUTPUT) 12%					744.00
Total			100 PCS		₹ 6,944.00

Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	6,200.00	12%	744.00	744.00
Total			744.00	744.00

Tax Amount (in words) : **INR Seven Hundred Forty Four Only**

Company's PAN : AHGPA8363D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back. Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDUSIND BANK**

A/c No. : **201000634163**

Branch & IFS Code : **ANAND VIHAR, DELHI 110092 & INDB0000936**

for SMCA Sales Corporation

*D.K. Pachauri*  
 21/8/19  
 I.T.S. Engineering College  
 Greater NOIDA  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SMCA Sales Corporation**  
 30/113, Gali No. 6  
 Vishwas Nagar  
 Delhi  
 GSTIN/UIN: 07AHGPA8363D1ZL  
 State Name: Delhi, Code: 07  
 E-Mail: smcacorp@yahoo.com  
 Buyer

**I T S ENGINEERING COLLAGE**  
 GREATER NOIDA,  
 NOIDA

State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **SMCA/19-20/096**  
 Dated **6-Jun-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**7 DAYS**  
 Supplier's Ref. SMCA/19-20/096  
 Other Reference(s)  
 Buyer's Order No. **BY MR AJAY 8447744046**  
 Dated **5-Jun-2019**  
 Despatch Document No. **5-Jun-2019**  
 Delivery Note Date

Despatched through Destination

Terms of Delivery  
**I T S DENTAL COLLAGE**  
**MOHAN NAGAR, GHAZIABAD,**  
**U.P.**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEO HY 18W WH 4FT	9405	100 PCS	152.00	PCS	15,200.00
						1,824.00

IGST (OUTPUT) 12%

*Hy glow*

Total 100 PCS ₹ 17,024.00

E & O E

Amount Chargeable (in words)

**INR Seventeen Thousand Twenty Four Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	15,200.00	12%	1,824.00	1,824.00
Total	15,200.00		1,824.00	1,824.00

Tax Amount (in words) **INR One Thousand Eight Hundred Twenty Four Only**

Company's PAN : AHGPA8363D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back, Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details

Bank Name : INDUSIND BANK

A/c No.

Branch & IFS Code :

for SMCA Sales Corporation



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Date is Verified.*

*[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMCA Sales Corporation  
30/113, Gali No. 6  
Vishwas Nagar  
Delhi

GSTIN/UIN: 07AHGPA8363D1ZL  
State Name : Delhi, Code : 07  
E-Mail : smcacorp@yahoo.com  
Buyer

IT S ENGINEERING COLLAGE  
GREATER NOIDA,  
NOIDA

State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No.	Dated
SMCA/19-20/026	16-Apr-2019
Delivery Note	Mode/Terms of Payment
	7 DAYS
Supplier's Ref.	Other Reference(s)
SMCA/19-20/026	
Buyer's Order No.	Dated
BY MR AJAY 8447744046	15-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
IT S COLLAGE  
MOHAN NAGAR,  
GHAZIABAD, U P

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9W B22 6500K LED BULB	8539	100 PCS	62.00	PCS	6,200.00
IGST (OUTPUT) 12%						744.00

Eveready

02 year warranty

Material Received by  
Name... AVINASH  
Signature...  
Date... 17/4/19

Total 100 PCS ₹ 6,944.00  
E. & O.E

Amount Chargeable (in words)  
INR Six Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	6,200.00	12%	744.00	744.00
	6,200.00		744.00	744.00

Tax Amount (in words) : INR Seven Hundred Forty Four Only

D K Pach...  
Administr...  
I.T.S. Engineering Collage  
GREATER NOIDA

Company's PAN : AHGPA8363D

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct goods once sold will not be taken back. Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details  
Bank Name : INDUSIND BANK  
A/c No.  
Branch & IFS Code

for SMCA Sales Corporation  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Rate is verified

Received  
Ajay

Original Copy

GSTIN : 06ABCFA9088K1Z1

# TAX INVOICE ALUMEN TECH LLP

PLOT NO. 308, PHASE -5,, SEC.-56, ELECTRONICS PARK,  
HSIIDC INDUSTRIAL ESTATE,, KUNDLI, HARYANA - 131028

**Party Details :**  
I.T.S ENGINEERING COLLEGE  
GREATER NOIDA

Invoice No. : ATL/GST/2018-19/297  
Dated : 08-10-2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. : BY HAND

Party Mobile No : 8447744046  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	9W CW BULB 180o	9405	100.00	PCS.	68.00	6,800.00
2.	18W CW SQ T5 TUBE LIGHT	9405	50.00	PCS.	185.00	9,250.00

APPROVED IN ZOHO  
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date 7-12-18 Date.....

S. No.....Amount Rs. 17976/-

*Bill Recd  
on 7-12-18  
Alumen  
Store  
175 EMS - 100122*

*Received  
Alumen*

*08/10/2018*

Add : IGST

Tax Rate	Taxable Amt.	IGST	Total Tax
12%	16,050.00	1,926.00	1,926.00

Grand Total @ 12.00 %  
150.00 PCS.

Rupees Seventeen Thousand Nine Hundred Seventy Six 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 'Haryana' Jurisdiction only.

**Declaration**  
BANK DETAILS

BANK : CANARA BANK , BRANCH : WAZIRPUR SME , IFSC CODE : CNRB0002413, A.C. NO. 413251005405

Receiver's Signature :

*Pin updated in Software*

16,050.00  
1,926.00  
17,976.00

*08/12/18*

ALUMEN TECH LLP



GSTIN : 06ABCF9088K1Z1

TAX INVOICE

ALUMEN TECH LLP

PLOT NO. 308, PHASE -5, SEC.-56, ELECTRONICS PARK,  
HSIIDC INDUSTRIAL ESTATE, KUNDLI, HARYANA - 131028

Original Copy

Party Details :

I.T.S ENGINERING COLLEGE  
GREATER NOIDA

Party Mobile No : 8447744046

GSTIN / UIN :

Invoice No. : ATL/GST/2018-19/297  
Dated : 08-10-2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY HAND  
Vehicle No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	9W CW BULB 1800	9405	100.00 PCS.	68.00	6,800.00
2.	13W CW SQ TS TUBE LIGHT	9405	50.00 PCS.	185.00	9,250.00

APPROVED IN ZOHO  
(FOR ON LINE PAYMENT)

Sign.....

Date: 7-12-18

Amount Rs. 17976/-

Recd by  
08/10/2018

Bill Recd  
on 7-12-18  
Haryana  
17976/-  
17976/-

Grand Total 150.00 PCS. ₹ 17,976.00  
Add : 12.00 % IGST 1,926.00  
16,050.00

Tax Rate Taxable Amt. IGST Total Tax  
12% 16,050.00 1,926.00 1,926.00

Rupees Seventeen Thousand Nine Hundred Seventy Six Only

Declaration  
BANK DETAILS

BANK : CANARA BANK, BRANCH : WAZIRPUR SME, IFSC CODE : CNRB002413, A.C NO. : 2413261005406

Terms & Conditions

- 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.
- Subject to Haryana Jurisdiction only.

Receiver's Signature :

Authorized Signatory

for ALUMEN TECH LLP  
FOR ALUMEN TECH LLP

Pin is stamped in Software

272

TIN : 09AWZPN0945L3ZJ  
PAN No.: AWZPN0945L

### TAX INVOICE

Original-White  
Duplicate-Pink  
Triplicate-Yellow

# NAGAR NURSERY AND FARMS

Deals In :- Land Scaping & Horticulture Contractor.

Add.:- Vill - Kanarasi, Greater Noida (G.B. Nagar)

E-mail.: nagarnuresrey2017@gmail.com

Mob.: 9456060810, 9927329192, 9412627664, 9458568044

M/S: I.T.S. Engg. College. G.  
Noida. R.P. III

Invoice No. 114  
Date 13-2-23

P.O. No. ITS Engg. College  
Date Administration

Delivery Challan No. 66 01

STATE CODE

GSTIN 09AAAID0730G1ZD

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
	FEB Mantra Paruk Manthras And Pulsants		20	13860	13860
I	Gawadh I	112	103	12093	47420
II	Gawadh II	20	20	12373	12373
III	Gawadh III				5877.5
	Tools			10500	10500
	Manually verified attendance sheet enclosed. The verification of attendance is done on the basis of physical presence of manpower on daily basis.				

Attendance verified  
MUNTAZAPPOOR  
Assistant Engineer  
I.T.S Engineering College  
Greater Noida-201302

Amount in Words Rs. H. weekly attendance, wage & compliances.

Total 89346-33

Amount of Tax Subject to Reversal

Cartage

CGST SGST  
Vinod Kumar

Sub Total

Mode of Transport Vehicle No. I.T.S. Engg. College Greater Noida  
Name of Transport Co. Date 13/2/23

CGST@ 9% 8041.14

SGST@ %

IGST@ 9% 8041.14

Total Invoice Value 105420.61

T & C 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. Disputes of any nature to be settle in G.B. Nagar Jurisdiction

Receiver's Signature  
For Nagar Nursery And Farms  
Authorised Signature

BILL / CASH MEMO

(M) 9810032961  
9891992961**SIYA FARMS & NURSERIES**

Deals in : All types of Garden Plants &amp; Materials

Village : - Kanavani (Near Simran Sthali Ashram) Ghaziabad (U.P.)

M/S ITS Engenering College  
Gr. Noida

Bill No.

1061

Date :

4/4/2022

Vehicle No.

Mode of Transport

P.O. No.

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT Rs.	P
1	Carpet Grass	15450	9	Sqft	139050	—
2	Seasonal flower	390	115	Mey	44850	—
3	Gowding manure	5	2550	Trolley	12750	—

*He*  
*St. Purnu*

Rupees ( in Words)

One Lakhy Ninty  
Six thousand Six hundred  
Tenty

Other Charges, if any

Total Value

196650

Cartage

Grand Total

196650

**TERMS & CONDITIONS :**

Good once sold will not be taken back or exchange.  
Our responsibilities ceases on delivery of goods from Nursery.  
If bill is not paid within 7 days interest @ 24% P.A. will be charged  
All disputes subject to Ghaziabad Jurisdiction only

For SIYA FARMS &amp; NURSERIES

*Reena*  
Prop./Authorised Signatory

GSTIN : 09AWZPN0945L3ZJ

PAN No.: AWZPN0945L

**TAX INVOICE**

Original-White  
Duplicate-Pink  
Triplicate-Yellow

**NAGAR NURSERY AND FARMS**

Deals In :- Land Scaping & Horticulture Contractor.

Add.:- Vill - Kanarasi, Greater Noida (G.B. Nagar)

E-mail.: nagarnuresrey2017@gmail.com

Mob.: 9456060810, 9927329192, 9412627664, 9458568044

219

M/S: I.T.S. Engg. College  
G. Noida. K.P. III

invoice No. 24  
Date 01/01/2022

STATE CODE :  
GSTIN :

P.O. No. ....  
Date .....  
Delivery Challan No. ....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
	DEC. Manthe. Parok. Mantanas. And. Pulants				93495/-
I	Warden I	31	20	12259	11073
II	Warden U.	124	113.5	11523	42189
III	Warden I	31	29	11003	10293
	Add. 10%				8355
	Tolls =				1000
	Manually verified attendance sheet enclosed. The verification of attendance is done on the basis of physically presence of manthas on daily basis.				

Attendance verified by [Signature] 04/1/22

Dr. Proceed for payment.

Amount in Words Rs. HR  
Please receive the attendance, wages, & compliances.

Total 79910

Cartage

Sub Total

CGST@ .....% 7192

SGST@ .....%

IGST@ .....% 7192

Total Invoice Value 94294

Mode of Transport ..... Vehicle No. 23/1/2022  
Name of Transport Co. ....  
G.R. No. .... Date .....

T & C  
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. Disputes of any nature to be settle in G.B. Nagar Jurisdiction

Vinod C. Admin. I.T.S. Engineering College Greater Noida

Receiver's Signature

For Nagar Nursery And Farms  
Amt. to be paid. Rs. 94294  
[Signature] Authorised Signature

03/01/2022

# SIYA FARMS & NURSERIES

Deals in : All types of Garden Plants & Materials


Village : - Kanavani (Near Simran Sthali Ashram) Ghaziabad (U.P.)

M/S I.T.S. Engineering College, Greater Noida

Bill No. **1015** Date: 10/5/2021  
Vehicle No. \_\_\_\_\_  
Mode of Transport \_\_\_\_\_  
P.O. No. \_\_\_\_\_

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT Rs.
1	Zanzibar 10 8" Pot	275	250	Noy	68750
2	Carpet lawn <sup>Carpet grass</sup>	5785	9	3417	52065
3	Seasonal flower <sup>Seasonal flower</sup>	375	115	Noy	43125
4	Spider <sup>Spider Lily</sup>	215	110	Noy	23650
5	Cow dung Manure <sup>Wheel Fertiliser</sup>	4	2550	Trolley	10200

I.T.S. Engineering College  
48, Knowledge Park-III, Gr. Noida  
Gate Pass  
Date 13/5/2021 Time 4:30 pm  
Abhishek  
Security Name & Sign


  
SUKHPAL SINGH  
Administrative Officer

Rupees (in Words) One Lakh Ninety Seven thousand Seven hundred Ninety One

Other Charges, if any	_____
Total Value	197790
Cartage	_____
Grand Total	197790

**TERMS & CONDITIONS :**  
Good once sold will not be taken back or exchange.  
Our responsibilities ceases on delivery of goods from Nursery.  
If bill is not paid within 7 days interest @ 24% P.A. will be charged  
All disputes subject to Ghaziabad Jurisdiction only

For **SIYA FARMS & NURSERIES**

  
Prop./Authorised Signatory

GSTIN : 09AFZPY3574K1Z4  
 PAN No.: AFZPY3574K

**TAX INVOICE**

Original-White  
 Duplicate-Pink  
 Triplicate-Yellow

**NAGAR NURSERY AND FARMS**

Deals In :- Land Scaping & Horticulture Contractor.  
 Add.:- Vill - Kanarasi, Greater Noida (G.B. Nagar)  
 E-mail.: nagarnurseryfarms@gmail.com  
 Mob.: 9456060810, 9540397322, 8954013733, 9458568044

MS: I.T.S. Engg. College G. Noida  
 46, H.P. III

invoice No. **151**  
 Date **01/03/2021**

STATE CODE :  
 GSTIN :

P.O. No. ....  
 Date .....  
 Delivery Challan No. ....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
	FEB - Manthas Pasak Manthas				
	Ahel. Pulants				
	I stardan . I	28	28	12259	12259
	II stardan . A	104	112	11523	430204
	III stardan . I	28	28	11003	11003
	Add. 10% -				6628
	Tools -				10000
	Recd. on 04/3/21				

Verified Manual attendance sheet enclosed, with Summary sheet & Revised Agreement for 04/3/2021

Amount in Words Rs. <b>HR</b>	Total	82910
Amount of Tax Subject to Reversal	Cartage	
CGST	Sub Total	
SGST	CGST@ .....	7401-
IGST	SGST@ .....	
Mode of Transport	IGST@ .....	7401-
Name of Transport Co.	Total Invoice Value	82910
G.R. No.		

T & C  
 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. Disputes of any nature to be settle in G.B. Nagar Jurisdiction

E. & O. E.

Receiver's Signature  
 For Nagar Nursery And Farms  
 Authorised Signature

BILL / CASH MEMO

(M) 9810032961  
9891992961

# SIYA FARMS & NURSERIES

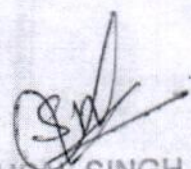
Deals in : All types of Garden Plants & Materials

Village : - Kanavani (Near Simran Sthali Ashram) Ghaziabad (U.P.)

M/S ITS Engineering College  
G. No. 10, U.P.

Bill No. 959 Date: 2/11/2020  
Vehicle No. \_\_\_\_\_  
Mode of Transport \_\_\_\_\_  
P.O. No. \_\_\_\_\_

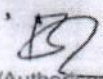
S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P.
1	Fox tail Palm	25	1200	Net	30000	
2	Seasonal flower	815	115	Net	93725	
3	Ficus Pander	325	80	Net	26000	
4	Marrary	75	400	Net	30000	
5	Cowdry Marry	5	2550	Trolley	12750	

  
SUKHPAL SINGH  
Administrative Officer

Rupees (in Words) One lakh Ninety two thousand four hundred seventy five only

Other Charges, if any	—
Total Value	192475
Cartage	—
Grand Total	192475

**TERMS & CONDITIONS :**  
Good once sold will not be taken back or exchange.  
Our responsibilities ceases on delivery of goods from Nursery.  
If bill is not paid within 7 days interest @ 24% P.A. will be charged  
All disputes subject to Ghaziabad Jurisdiction only.

For SIYA FARMS & NURSERIES  
  
Prop./Authorised Signatory

149

GSTIN: 09AFZPY3574K1Z4  
PAN No.: AFZPY3574K

TAX INVOICE

Original-White  
Duplicate-Pink  
Triplicate-Yellow

# NAGAR NURSERY AND FARMS

Deals In :- Land Scaping & Horticulture Contractor.  
Add.:- Vill - Kanarasi, Greater Noida (G.B. Nagar)  
E-mail.: nagarnurseryfarms@gmail.com  
Mob.: 9456060810, 9540397322, 8954013733, 9458568044

MS: I.T.S. Engrg. College  
G Noida R.P. III

invoice No. 71  
Date 21/06/2019

STATE CODE  
GSTIN

P.O. No.  
Date  
Delivery Challan No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
	MAX Mathes Park Mathes And Pulants				766574

Accounts  
Please process for payment  
16/19

Verified: *[Signature]*  
Bill checked & verified  
And to be paid  
*[Signature]*

Amount in Words Rs. 766574	Total	766574
Amount of Tax Subject to Reversal	Cartage	
CGST	Sub Total	
SGST	CGST@ %	6890
IGST	SGST@ %	
Mode of Transport	IGST@ %	6890
Name of Transport Co.	Total Invoice Value	90455
G.R. No.		
T & C	For Nagar Nursery And Farms	
E. & O. E.	For Nagar Nursery & Farms	
1. Goods once sold will not be taken back	Receiver's Signature	Authorised Signature
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time		
3. Disputes of any nature to be settle in G.B. Nagar Jurisdiction		



BILL / CASH MEMO

(M) 9810032961  
9891992961

# SIYA FARMS & NURSERIES

Deals in : All types of Garden Plants & Materials

Village : - Kanavani (Near Simran Sthali Ashram) Ghaziabad (U.P.)

M/S ITS Engineering College  
Greater Noida (U.P.)

Bill No. 854 Date: 1.6.19

Vehicle No. ....

Mode of Transport .....

P.O. No. ....

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P
1	Rabbit tree	50	600	Ncy	30,000	
2	Ficus Randu	215	80	Ncy	17200	
3	Carpet Grass	4950	9	Sht	44550	
4	Plumeria alba 2.7	30	1200	8Ncy	36000	
5	Seasonal flower	450	115	Ncy	51750	
6	Dinalda	65	500	Sdmt	32500	
6	Cowdry Mann	10	2550	Trully	25500	

APPROVED IN ZCHO  
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date.....Date.....

S. No.....Amount Rs.....

Rupees (in Words) Two Lakhs thirty  
Seven thousand five  
hundred only

Other Charges, if any —

Total Value 237500

Cartage —

Grand Total 237500

**TERMS & CONDITIONS :**

Good once sold will not be taken back or exchange.  
Our responsibilities ceases on delivery of goods from Nursery.  
If bill is not paid within 7 days interest @ 24% P.A. will be charged  
All disputes subject to Ghaziabad Jurisdiction only.

For SIYA FARMS & NURSERIES



Prop./Authorised Signatory

GSTIN : 09AFZPY3574K1Z4  
 PAN-No.: AFZPY3574K

**TAX INVOICE**

Original-White  
 Duplicate-Pink  
 Triplicate-Yellow

**NAGAR NURSERY AND FARMS**

Deals In :- Land Scaping & Horticulture Contractor.  
 Add.:- Vill - Kanarasi, Greater Noida (G.B. Nagar)  
 E-mail.: nagarnurseryfarms@gmail.com  
 Mob.: 9456060810, 9540397322, 8954013733, 9458568044

MS : I.T.S. Engg. College. G.  
Noida. K.P. III

invoice No. 59  
 Date 01/02/2019

STATE CODE :  
 GSTIN :

P.O. No.  
 Date  
 Delivery Challan No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
	JAN. Manthas. Park. Manthas. ↳ Pulants  APPROVED IN ZOHO (FOR ON LINE PAYMENT)  Sign.....Sign..... Date..5/2/19..Date..... S. No.....Amount Rs. 94527/-  Verified SURIYAL SINGH Administrative Officer  And. to be paid Roshan. ROSHAN ALI PERSONNEL OFFICER 95336				81608 80794 80794

Amount in Words Rs. ....	Accounts	Total	81608
Amount of Tax Subject to Reversal	Please process for payment	Cartage	
CGST	SGST	IGST	Sub Total 7271.00
			CGST@ .....% 7344.50
			SGST@ .....% 7271.00
			IGST@ .....% 4344.50
			Total Invoice Value 96297

T & C  
 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. Disputes of any nature to be settle in G.B. Nagar Jurisdiction

E. & O. E.  
 Receiver's Signature

For Nagar Nursery And Farms  
 21/22/19  
 For Nagar Nursery & Farms  
 95336  
 Authorised Signature

# SIYA FARMS & NURSERIES

Deals In : All types of Garden Plants & Materials

Village : - Kanavani (Near Simran Sthall Ashram) Ghazalabad (U.P.)

M/S ITS Engineering  
College Greater Noida  
C.P.

Bill No. 786

Date 10/7/18

Vehicle No. ....

Mode of Transport .....

P.O. No. ....

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P.
1	Ground Cover	3105	15	Nos	46575	-
2	Fox tail Palm	65	1200	Nos	78000	-
3	Seasoned Flower	405	115	Nos	46575	-
4	Current Palm	100	250	Nos	25000	-
5	Grading Machine	15	2550	Trolly	38250	-

Bank Payment Date.....12-7-18  
 Bank Payment Amount.....236250/- Verified  
 Cheque No. ....732008  
 Bank Payment Entered By.....[Signature]  
 Bank Payment Checked By.....SUKHPAL SINGH  
 Bank Payment Authorised By.....Administrative Officer

[Signature]  
Dr. Nure Chugh  
[Signature]


Rupees (in Words) Two Lakh Thirty Six  
Thousand two hundred  
Seventy only

Other Charges, if any	
Total Value	234400 -
Cartage	1850
Grand Total	236250 -

**TERMS & CONDITIONS :**  
 Good once sold will not be taken back or exchange.  
 Responsibility ceases on delivery of goods from Nursery.  
 Payment not paid within 7 days interest @ 24% P.A. will be charged

For SIYA FARMS & NURSERIES

[Signature]  
 Prop./Authorised Signatory

	<b>Tex invoice</b>		
	<b>SHIV SHAKTI SOLAR POWER SYSTEMS</b> Registered address:12/110,KALYANPURI,DELHI-110091 Office:E67,Samaspur Road Pandav Nagar,East Delhi-110091 Email:solarhelp8454@gmail.co,info@shivshaktisolar.com Contact NO:9990072312,9711502342 <b>GST NO-07BAOPM9441C1ZJ</b>		Tex Invoice SSSP80066-2023- 24

<b>Buyer:</b> Ms. ITS Engineering college 46knowledge park3greater Noida Gautam budh nagar (UP) 201310 E mail <a href="mailto:engg.gn@its.edu.in">engg.gn@its.edu.in</a> .GSTIN/UIN : NA State Name : Delhi ,Code- <b>Shipping Address:</b> SAME	Work order no	ITSECGN/WO/2023,24/03
	Mode/Term of Payment :	<b>BANK</b>
	Supplier RefNo:	
	LR/RRNo:	NA
	Dispatch Through: Private Vehicle	Destination: GR Noida up
Vehicle No DL-01-LAH-7478	Terms of Delivery:	<b>Advanced</b>

S.No.	Description of Product/Goods/Services	HSN / SAC	QUANTITY	UOM	RATE	Amount
1	Supply, Assembly, Installation, Connecting, Testing of Flat Plate Collectors (Copper Based) Copper Tube Copper absorber (Cu-Cu) with Sensitivity Coating (99.80%) 09 nos. fins & tube along with 02 nos. Copper header and 09 nos. Copper riser. Collector Box : Aluminum Based (NAAC ACCREDITED) WORK ORDER Insulated with 50mm thick Rockwool material and cover with 0.04mm thick Aluminum Foil. Glazing Material :Texture Toughened Glass. Sealing with U-EPDM Rubber. Test Pressure : 6kg/Cm2	841919	09		16200.00	145800.00
<u>Total Amount</u>						

Amount Chargeable(in words) E.&O.E      163296.00    INR  
**One lac sixty three Thousand two hundred ninety six Rupees Only**

HSN	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	145800.00	12%	17496.00	17496.00
<b>Total</b>			<b>17496.00</b>	<b>163296.00</b>

Tax Amount (in words) : **seventeen Thousand four hundred ninety six Only**

	For,SHIV SHAKTI SOLAR POWER SYSTEMS  Authorized Signatory 
--	--

**TAX Invoice**



**SHIV SHAKTI SOLAR POWER SYSTEMS**  
 Registered address:12/H10,KALYANPURI,DELHI-110091 Office:E67,Samaspur  
 Road Pandav Nagar,East Delhi-110091  
 Email:solarhelp8454@gmail.co.info@shivshaktisolar.com  
 Contact NO:9990072312,9711502342  
**GST NO-07BAOPM9441C1ZJ**

Invoice No:  
**SSSPS0063-2023-24**

25-10-2023

Buyer:  
 Ms. ITS Engineering college  
 46knowledge park3greater Noida Gautam budh Nagar (UP)  
 201310E mail engg.gn@its.edu.in  
 .GSTIN/UIN : NA  
 State Name : Delhi .Code:-  
 Shipping Address:  
 SAME

Delivery Note:  
 Mode/Term of Payment : **BANK**  
 Supplier Ref No:  
 LR/RR No: NA  
 Despatch Through: Private: Destination: gurugram  
 Vehicle  
 Vehicle No : Terms of Delivery:  
**Advanced**

S.No.	Description of Product/Goods/Services	HSN / SAC	QUANTITY	UOM	RATE	Amount
1	Supply, Installation, Testing & Commissioning of 1000LPD FPC Solar water heater system Consisting with:- 1. Storage Tank Material-Mild Steel Thickness of tank-3.0MM with flat plate collector 10 nos each one	8419	5.00	Nos	220000.00	1100000.00

<u>Total Amount</u>	<b>1100000.00</b>
IGST@12%	132000.00
	<b>1232000.00</b>

**Total** 12,32,000.00

Amount Chargeable(in words) E.&O.E INR  
**Twelve lac thirty two Thousand Rupees Only**

HSN	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	11,00,000.00	12%	132000.00	132000.00
<b>Total</b>	<b>11,00,000.00</b>		<b>132000.00</b>	<b>132000.00</b>

Tax Amount (in words) : **One lac thirty tow Thousand Only**

For,SHIV SHAKTI SOLAR POWER SYSTEMS



Authorized Signatory

GSTIN : 09AAECE1155H1ZS

**TAX INVOICE**

Original Copy

**Enkay Solar Power & Infrastructure P Ltd**

Factory : Plot No.15, ECOTECH-XII, Greater Noida-201306  
 Office : E-55, Sector-6, Noida-201301 (UP)  
 Email : info@enkaysgroup.com Website : www.enkaysgroup.com  
 Telephone : 0120-4351104, 4351105



Invoice No. : 267	Transport : PORTER
Date of Invoice : 28-01-2022	GR/RR No. :
Place of Supply : Uttar Pradesh (09)	Vehicle No. : UP16GT8997
Reverse Charge : N	Destination : GREATER NOIDA
P.O.Date : 25-01-2022	Date of Supply : 28-01-2022
P.O.No. : ITSECGN/Admin/22/02	E-Way Bill No. :

<b>Billed to :</b> I.T.S Engineering College 46, Knowledge Park-III, Greater Noida -201 308 Uttar Pradesh	<b>Shipped to :</b> I.T.S Engineering College 46, Knowledge Park-III, Greater Noida -201 308 Uttar Pradesh
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Solar Power Generating System 270Wp - 3 Pcs Poly	85023990	3.00	Set	7,589.28	22,767.84
Sub Totals						22,767.84
Add : CGST @ 6.000 %						1,366.07
Add : SGST @ 6.000 %						1,366.07
Add : Rounded Off (+)						0.02
<b>Grand Totals ₹</b>						<b>25,500.00</b>

*The newly purchased solar panels (3 nos.) have been successfully installed and are working normally.*

*Pl. proceed for payment.*  
28/1/22

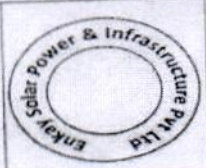
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	22,767.840	1,366.070	1,366.070	2,732.140

**Rupees Twenty Five Thousand Five Hundred Only**

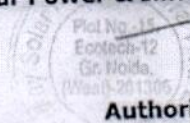
**Bank Details :** Bank of India, Nehru Place, Paras Cinema Bldg., New Delhi-110019  
 A/c No. 601820110000624 IFSC : BKID0006018

**Terms & Conditions**

- Goods once sold shall not be taken back or exchanged
- Interest @ 24% p.a. will be charged on over due Bills.
- Our responsibility ceases as the goods leave our premises
- All Disputes are Subject to G.B.Nagar Jurisdiction only.



for Enkay Solar Power & Infrastructure P. Ltd.



**Authorised Signatory**

**Vinod Chand**  
 Administrator  
 I.T.S Engineering College  
 Greater Noida

Regd. Office : Flat No. 14-A, GH-2, Paschim Vihar, New Delhi-110063.

Date 28/01/2022 1.40 pm  
 Signature

GSTIN : 09AAECE1155H1ZS

**TAX INVOICE**

Original Copy

**Enkay Solar Power & Infrastructure P Ltd**

Factory : Plot No.15, ECOTECH-XII, Greater Noida-201306  
 Office : E-55, Sector-6, Noida-201301 (UP)  
 Email : info@enkaysgroup.com Website : www.enkaysgroup.com  
 Telephone : 0120-4351104, 4351105



Invoice No. : 264	Transport : E-rikshaw
Date of Invoice : 21-01-2022	GR/RR No. :
Place of Supply : Uttar Pradesh (09)	Vehicle No. : UP16TC2175
Reverse Charge : N	Destination : GREATER NOIDA
P.O.Date : 18-01-2022	Date of Supply : 21-01-2022
P.O.No. : ITSECGN/Admin/22/01	E-Way Bill No. :

<b>Billed to :</b> I.T.S Engineering College 46, Knowledge Park-III, Greater Noida -201 308 Uttar Pradesh	<b>Shipped to :</b> I.T.S Engineering College 46, Knowledge Park-III, Greater Noida -201 308 Uttar Pradesh, Vinod ji :- 7840094635
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Solar Power Generating System 270Wp - 3 Pcs Poly	85023990	3.00	Set	7,589.28	22,767.84

APPROVED IN ZOHO  
(FOR ON LINE PAYMENT)

Sign: \_\_\_\_\_ Sing: \_\_\_\_\_  
 Date: 22/01/22  
 S. No. \_\_\_\_\_ Amount Rs. 25500/-

Date: 21/01/2022	Sub Totals	3 Set	22,767.84
Security Name & Sign: <i>Atabs Singh</i>	Add : CGST	6.000 %	1,366.07
	Add : SGST	@ 6.000 %	1,366.07
	Add : Rounded Off (+)		0.02

Newly procured 03 solar modules have been successfully installed & working normally.				<b>Grand Totals ₹</b>	<b>25,500.00</b>
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax	
12%	22,767.840	1,366.070	1,366.070	2,732.140	

Rupees Twenty Five Thousand Five Hundred Only

**Bank Details :** Bank of India, Nehru Place, Paras Cinema Bldg., New Delhi-110019  
 A/c No. 601820110000624 IFSC : BKID0006018

<b>Terms &amp; Conditions</b>	<b>E.&amp; O.E.</b>		for Enkay Solar Power & Infrastructure P. Ltd. Authorised Signatory
1. Goods once sold shall not be taken back or exchanged 2. Interest @ 24% p.a. will be charged on over due Bills. 3. Our responsibility ceases as the goods leave our premises 3. All Disputes are Subject to G.B.Nagar Jurisdiction only.			

Regd. Office : Flat No. 14-A, GH-2, Paschim Vihar, New Delhi-110063.

# TAX COMMERCIAL INVOICE

<b>Filatech Enterprise Pvt Ltd</b> Augusta Point, Unit-19, First Floor, Sector-53, DLF Golf Course Road, Gurgaon-122002 Ph No. 91-124-4064798/4142862 MSME Certificate No. HR05D0013197 GSTIN/UIN: 06AACCN3164B1ZY State Name : Haryana, Code : 06 CIN: U74996HR2006PTC036201 E-Mail : neha@filatech.in ; arushi@filatech.in	Invoice No.	Dated	
	FEPL/GST-21/1270	7-Dec-2020	
	Delivery Note	Mode/Terms of Payment	
		<b>100% Advance</b>	
	Supplier's Ref.	Other Reference(s)	
	<b>Marketing Executive-Ramesh</b>	In Case of Damage Kindly Inform N POD	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	<b>Ashok Transport</b>	<b>Greater Noida</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	<b>DL1LN8807</b>		
Terms of Delivery			
<b>Same As Billing</b>			
<b>Mr. Vinod Chand 7840094635</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Delta Solar Inverter 15 KW</b> S.No-O4720500229WH	8504	<b>1 PCS</b>	1,26,904.76	PCS	<b>1,26,904.76</b>
	<i>IGST Output Tax @ 5%</i>				<i>5 %</i>	<b>6,345.24</b>
			<b>1 PCS</b>			<b>₹ 1,33,250.00</b>

Pl. Credit the bill. by 15/12/2020

Vinod Chand  
Administrator  
I.T.S. Engineering College  
Greater Noida

Credit the Bill

Amount Chargeable (in words)

**INR One Lakh Thirty Three Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	1,26,904.76	5%	6,345.24	6,345.24
<b>Total</b>	<b>1,26,904.76</b>		<b>6,345.24</b>	<b>6,345.24</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five and Twenty Four paise Only**

Company's PAN : **AACCN3164B**

Declaration

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

for Filatech Enterprise Pvt Ltd  
For Filatech Enterprise Pvt. Ltd.

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

Authorized Signatory

This is a Computer Generated Invoice