

Retail Invoice

CST No. 18672 Dated 3-12-97
 CHA No. 18877 Dated 3-12-97
 TIN No. 04400018877



Harness Overseas (P) Ltd.

Regd. Office : SCO 26-27, Sector 9-D, Madhya Marg, Chandigarh
 Corporate Office : 54, Industrial Area, Phase-I, Chandigarh-160 002
 Phone : 2637009, 2637010

To Invertis Institute of Mang. & Techn.
12th KM Stone-Bareilly Lucknow Highway
N.H. 24, Near Transport Nagar,
Bareilly (UP) - 243123
Ph.No. 2460442, 2460443

INVOICE No.: 03
 Date: 3.4.07
 Order/Purchase No. ---
 Party ST No.: ---
 Transport Patel Air Freight

S.No	Description of goods	Quantity	Unit Rate	Amount Rs.	VAT Charged
1.	Chairman Unit LBB 3330/00	01	21563/-	21563.00	
2.	Delegate Unit LBB 3331/00	10	19517/-	195170.00	
3.	Downer Cuddy LDD 3370/00	01	28867/-	28867.00	
				245600.00	
Cars discount				20000.00	
				225600.00	
Add c.s.T @ 12.5%				28200.00	
				253800.00	
factory charges				700.00	
				254500.00	
Total Sale price inclusive of VAT				254500.00	
Sale/Transfer against Inter State Sale				---	
Total Amount				254500.00	

(Rs. Two lac fifty four thousand five hundred only)

- E. & O.E.

- Terms and Condition
1. Subjection to Chandigarh Jurisdiction.
 2. Bills not paid within 7 days carry interest @ 1.5% per week.
 3. Payment be made vide DD/PO/Cash on receipt of this document.

For HARNESSE OVERSEAS (P) LTD.
B. Massy
 Authorised Signatory

Registrar
 Invertis University
 Bareilly

IT Cell
 Invertis University
 Bareilly

Retail Invoice

CST No. : 18672 Dated 3-12-97
 CHA No. : 18677 Dated 3-12-97
 TIN No. 04400018677



Harness Overseas (P) Ltd.

Regd. Office : SCO 26-27, Sector 9-D, Madhya Marg, Chandigarh
 Corporate Office : 54, Industrial Area, Phase-I, Chandigarh-160 002
 Phone : 2637009, 2637010

Customer's Name & Address

Invertis Institute of Mang. Engg. Techn.
124 km Stone - Bareilly
Highway NH-24 Near Transport Nagar
Bareilly (U.P.) - 243123 Dist. No-2460442,

INVOICE No.: 342

Date : 31-01-08

Order/Purchase No. : -

Party ST No. : -

Transport th. Salal Air freight

Sl. No.	Description of goods	Quantity	Unit Rate	Amount		VAT Charged
				Rs.	P.	
1	LM-4 OHM speaker	02	24090/-	48180=	00	
2	Cleo Mark II OHM Controller	01	39800/-	39800=	00	
3	Crown XLS 802 Amplifier	01	29800/-	29800=	00	
4	Mixer MDR 6 SAMSON	01	13925/-	13925=	00	
5	Mike CM 20 P Gose Neck mic	01	5800/-	5800=	00	
6	Speaker Connector Neutric	04	550/-	2200=	00	
7	XLR (M) to XLR (F) with 1mtr wire	02	550/-	1100=	00	
8	Wire XLR (M) to Phone 3 to 3 with each	02	650/-	1300=	00	
9	XLR (M) to XLR (F) with DMX 6mtr each	01	800/-	800=	00	
10	Clamp for LM-4 wall type	02	2750/-	5500=	00	
11	Speaker wire 2CX 2.5MM flexible 4mtr	40mtr	40/-	1600=	00	
				150,005=	00	
				18,751=	00	
				168,756=	00	
				1,500=	00	

(Rs. - one lakh seventy thousand & two hundred fifty six only)
 Packing Charges

E & O.E.	Total Sale price inclusive of VAT	170,256.00
	Sale/Transfer against Inter State Sale	
	Total Amount	170,256.00

- Terms and Condition
1. Subject to Chandigarh Jurisdiction.
 2. Bills not paid within 7 days carry interest @ 1.5% per week.
 3. Payment be made via B/P or Cash on receipt of this document.

Registrar
 Invertis University
 Bareilly

For HARNESSE OVERSEAS (P) LTD.
 Authorised Signatory

IT Cell
 Invertis University
 Bareilly

GSTIN 09BNHPR3350M1ZH

TAX INVOICE

M: 9458288107, 8887720191

E-mail: bharatstageservice@gmail.com



Bharat Stage Service

Auditorium of Stage Furnishing, Stage Lighting, Audio & Video Reinforce System, Fire Security Alarm, CCTV Cameras, House Held Wiring, Interior Acoustic Work etc.

Head Office: H.No. 121, Village Nagaula, Post Jawan, Allgarh-202126 (U.P)

Branch H No E-177, Ward No. 5/11 Bhatiya Nagar, Baraula By Pass Road Allgarh-202001 (UP)

Invoice No 93 Date 17/01/2020

Details of Recipient (Purchaser)
 Name Invertis University Delivery Place of Supply of Goods
 Address Lucknow Road Bareilly Name Invertis University Bareilly
 State U.P. Address U.P.
 State Received & Entered
 State Code 5 State Code NOV-16/01/2020
 GSTIN

S No	PARTICULARS	HSN Code	Qty.	Unit	Rate	Amount	P.
1	1000w Par Light	9405	12	Nos.	3900	46800=	W
2	1000w Profile light	9405	4	Nos.	9600	38400=	W
3	Dmx splitter	8536	2	Nos.	14500	29000=	W
4	Dimmer	8536	1	Set	90000	90000=	W
5	24/48 Lighting Console	8536	1	MS.	168000	168000=	W
6	Pilot 2000	2090	1	Nos.	62000	62000=	W
7	LED Par RGBW	2090	20	Nos.	12200	244000=	W
8	Sharpy 10R	2090	6	Nos.	92000	552000=	W
9	Stage light Point	8544	60	Nos.	4200	252000=	W
10	Dmx Power Point	8544	16	Nos.	4200	67200=	W
11	Dmx Point	8544	16	Nos.	3600	57600=	W
12	Installation & Testing. & Programing	8719	1	Job.	55000	55000=	W
						TOTAL	1662000=

Vehicle No U.P. 81, CT- 6501, Bhatiya No-121

Transport Company: Rajput Transport Co. Aligarh

Amount in words Nineteen Lac, Sixty one thousand
One Hundred Sixty only.

BANK DETAILS: Bank A/c No. : 34804826408
 Bank's Name : State Bank of India
 Bank IFSC No. : SBIN0011504

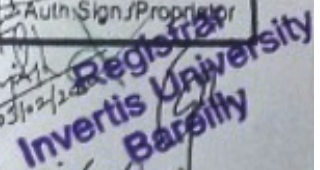
CGST@9%	149580=	W
SGST@9%	149580=	W
IGST@%	-	
Tax Amount GST	299160=	W
Amount of Invoice	1961160=	W

Score Incharge
 -Received the goods in good order & Condition
 -Goods once sold will not be taken back or exchanged
 -Subject to Allgarh Jurisdiction Only.



For Bharat Stage Service

Signature of Proprietor
Date 17/01/2020



Original-White, Duplicate-Pink, Triplicate-Yellow
 Note: For Paid work
 Date 29/11/2020
 M/2020

Checked and Verified as per purchase order. Two dimmers provided in place of one as per order. 1...

HRC Technologies Pvt. Ltd.

3CD 381, Sector 37-D,
 Friendsgub, India,
 CIN NO. U31203CH2014PTC03498
 Ph: 0372 - 2697465, 3033144, 3033244
 PAN No: AADCH3700L TAN No: PTLH130300 TIN No: 04500039677
 Service Tax No: AADCH3700LS0002 GSTIN : 04AADCH3700L32W



Date : 21/01/2020
 Challan No : DRC /19-20/111

DELIVERY CHALLAN (For Demo)

To
 88/5, Invertis University
 NH 24, Invertis Village,
 Lucknow Road,
 Bareilly, Uttar Pradesh (Contact Mbl: 09358025777)

Code : N/A
 Cust. Ref. No. : N/A
 Cust. GSTIN No. : N/A

SNo	Particulars	Item Group	Qty
1	✓ RJ 45 Female Base Connector	Connector	16 Nos
2	✓ RJ 45 Receptacle Plate (4Hole/8Hole/3Hole)	Plate	4 Nos
3	✓ Cat 5E Wire 24 core	wire	22 Mtrs
4	✓ Amplifier Fans	Fan	3 Nos.

Received & Entered
 S. No V. 1626 of 23/01/2020

Store Incharge
 Invertis University 23/01/2020

Received Items
 Tribhuvan Sharma
 23/01/2020

23/01/20
 (Signature)

Total: 23 Nos. & 22 Mtrs

For HRC Technologies Pvt. Ltd.

Note:
 Approx. value for transit purposes -
 Rs. 40,050/-

Registrar
Invertis University
Bareilly

Store Incharge
 Invertis University, Bareilly
 (Signature)





Tax Invoice

Original

JVH Corporation [India]

Office No.1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press
Bye Pass Road, Agra -, Ph. 0562- 6540118, 2600323

BOOK NO. 01
Tax Invoice 44
Misc

Bill To:

Name Invertis University
Address Invertis Village, Bareilly- Lucknow, National Highway-24
Bareilly
City Bareilly State U.P ZIP 243123

Date 13-11-2022
Order No. 111/2022
Eway Bill No.

Phone
GSTIN No.

Order Date 04.11.2022
Delivery Challan no
Delivery Date

Shipped To:

Name Invertis University
Address Invertis Village, Bareilly- Lucknow, National Highway-24
Bareilly
City Bareilly State Uttar Prades ZIP 243123

Remark
Invertis University Auditorium

Qty	HSN/SAC Code	Description	GST%	Unit Price	TOTAL
1	90106000	Cinema Mega Silver White Screen 14.5mtr X 8.8mtr Batch:	18%	135,398.30	135,398.30
1	9954	Installation & testing Commissioning Charges	18%	5,084.74	5,084.74

Rupees: One Lac Sixty Five Thousand Seven Hundred Seventy Only ,

SubTotal	140,483.04
CGST@14%	
SGST@14%	
CGST@9%	12,643.47
SGST@9%	12,643.47
Round Off	0.01
TOTAL	165,770.00

GSTIN No. 09ANEPK7513P12H
Pan No. ANEPK7513P

Company's Bank details
Bank Name: ICICI BANK
A/C No. : 191405000135
Branch : Agra-Mathura Road, Agra
IFSC Code : ICIC0001914

Handwritten: Paid 11/Nov/22
IT Cell
Invertis University
Bareilly

For JVH Corporation [India]



Authorised Signatory

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

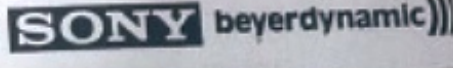
SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

Handwritten: मेटे से लाया गया सामान प्राप्त किया

Handwritten: 07:42 AM 14/11/22

Handwritten: Registrar
Invertis University
Bareilly



Regd. Office : 1, 5th Floor, Shivam Centre Point, Opp. Amar Ujala, NH-2, Bye Pass Road, Agra-282007 (U.P.) INDIA
Ph.: +91-562-2600323, M.: 8171998163 website : jvhindia.in e-mail : jvcrop@jvhindia.in



Tax Invoice

JVH Corporation [India]

Office No. 1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press
 Bye Pass Road, Agra - Ph. 0562- 6540118, 2600323

Bill To

Nam Invertis University
 Add: Invertis Village, Bareilly- Lucknow, National Highway-24
 Bareilly

City Bareilly State U.P

Phone

GSTIN No

Ship: Invertis University

Nam Invertis Village, Bareilly- Lucknow, National Highway-24

Add: Bareilly

City Bareilly State Uttar Pra

ZIP 243123

Qty HSN/SAC Code

Description

GST%

Unit Price

TOTAL

1 85286200 Sony Laser Projector FHZ 91L, 9000 Lumens
 Batch

28%

781,250.00

781,250.00

1 90021100 Sony VPL Z-4019 Projection Lens

28%

265,625.00

265,625.00

Rup: Thirteen Lac Fourty Thousand

SubTotal 1,046,875.00

CGST@14% 146,562.50

SGST@14% 146,562.50

CGST@1%

SGST@9%

Round Off

TOTAL 1,340,000.00

GSTIN No. 09ANEPK7513P12H

Pan N ANEPK7513P

Stamp: 06/11/22 1:38 P.M.
**MAIN GATE
 INVERTIS UNIVERSITY
 BAREILLY**

Company's Bank details

Bank Name: ICICI BANK

A/C No. : 191405000135

Branch : Agra-Mathura Road, Agra

IFSC Code : ICIC0001914

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

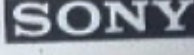
SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

For JVH Corporation



**Registrar
 Invertis University
 Bareilly**



Regd. Office : 1, 5th Floor, Shivam Centre Point, Opp. Amar Ujala, NH-2, Bye Pass Road, Agra-282007 [U.P.] INDIA
 Ph.: +91-562-2600323, M.: 8171998163 website : jhindia.in e-mail : jhcorp@jhindia.in

Retail Invoice

GST No. 18A...
 UIN No. 18A...
 TIN No. 04400018817



Harness Overseas (P) Ltd.

54, Industrial Area, Phase-I, Chandigarh-160 002
 Phone : 2637009, 2637010

Name & Address Invertis Institute of
Engineering & Management
Invertis Village
Bareilly - Lucknow National Highway-24
Tel-0581-2460442-43

INVOICE No.: **137**
 Date: 17/7/08
 Order/Purchase No.: _____
 Party ST/TIN No.: _____
 Transport New Bareilly

S.No.	Description of goods	Quantity	Unit Rate 1912/2007	Amount Rs. V.	VAT Charges
1	Soil Pro color 1200	08	28900/-	231200	
2	Prospot 575 Moving Head	02	99800/-	199600	
3	Prospot 575 Moving Head	02	99800/-	199600	
4	PC spot (with 1/2 lamp)	05	6800/-	34000	
5	Baby Profile (650 watt)	08	3800/-	30400	
6	Halogen with Beambor	04	5500/-	22000	
7	Paramek lighting	08	5800/-	46400	
8	Crystal chandelier	01	98900/-	98900	
		08		86200	
				107763	

CRs - Nine Lakh Sixty nine
 Thousand Eight hundred
 Sixty Three only

Received & Material
 Hand over to me
 Suband...
 21/7/08

17 JUL 2008
 Registrar
 Invertis Univers...
 Bareilly

Terms and Condition
 1. Subject to Chandigarh Jurisdiction.
 2. Bills not paid within 7 days carry interest @ 1.5% per week.
 3. Payment be made vide DD/PO/Cash on receipt of this document.

Total Amount 969863/-

For HARNESSE OVERSEAS (P) LTD.

Authorized Signatory

Cell
 Invertis Univers...
 Bareilly

Define Invoice No. are the various 11



Retail Invoice

CSI No. 18672 Dated 3-12-87
 CHA No. 18877 Dated 3-12-87
 TIN No. 04400018977

Harness Overseas (P) Ltd.

54, Industrial Area, Phase-I, Chandigarh-160 002
 Phone : 2637009, 2637010

Name & Address Invertis Institute of
Engineering & Management
Invertis Village
Bareilly Lucknow National Highway
Tel no - 0581-246042/43

INVOICE No.: **136**
 Date: 17/7/88
 Order/Purchase No. _____
 Party ST/TIN No _____
 Transport Nav Bharat

S.No.	Description of goods	Quantity	Unit Rate	Amount
1	OHM CLEO MARK2	01	39800/-	39800/-
2	DBTECH Monitor Basic 400 (on store)	01	12500/-	12500/-
3	CSC - Mil 3603	01	18500/-	18500/-
4	OHM - LB3	16	9900/-	158400/-
5	Crown XT1 2000AMP	03	41200/-	123600/-
6	Deron. Two 5:1 Professor	01	71000/-	71000/-
7	Samson Head phone (on store)	01	2500/-	2500/-
8	Samson Q7 Mic Cabled (on store)	04	2800/-	11200/-
9	AKG WMS 450 Cordless MIC/H/H	02 (3 store)	28000/-	56000/-
10	AKG Instrument Mic (on store)	02	75000/-	150000/-
11	AKG WMS 450 Lapel MIC (on store)	02	26700/-	53400/-
12	Crown Micro phone for Drama (on store)	06	8800/-	52800/-
13	Samson Crossneck Mic Podium (on store)	02	7800/-	15600/-
14	AKG Mic (on store)	02	3500/-	7000/-
15	Samson Stereo DI Box (on store)	02	7800/-	15600/-
16	Samson Mic Stand	03	2400/-	7200/-
17	Samson MBI Mini Stand	04	2800/-	11200/-
18	Allen Heath 24 Channel Mixer	01	145000/-	145000/-
				826500/-
				103313

Rs - Nine Lakh Twenty Five
 Thousand Eight Hundred
 Thirteen Only

Total Sale price inclusive of VAT **929813**

Sales Transfer against Inter State Sale

Total amount **929813**

E.&O.E.
 V. K. Kishan
 18/7/88

Received & Material
 H.O. to Mr. Sekander
 Ali I. Ault
 18/7/88

For HARNESSE OVERSEAS (P) LTD
 21/7/88

For HARNESSE OVERSEAS (P) LTD

Cell
 Invertis University
 Bareilly

Registrar
 Invertis University
 Bareilly

Authorized Signat