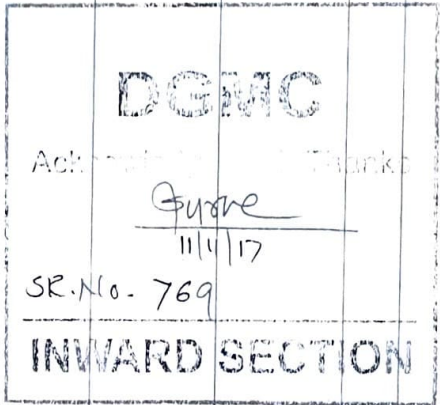


**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off Shop No 11 Ashish Villa CHS Ltd, Nanabhai Buleshkar Marg, Off Chincholi Bunder Road Malad(W) Mumbai Sales Off 12, Simplex Khushaangan Opp Babulin Naka, S V Road Malad (West) M-64 Mobile +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 E-Mail: deepakrupani@gmail.com	Invoice No	Dated
	RJT/416/17-18	7-Nov-2017
Buyer	Supplier's Ref	Other Reference(s)
<b>Deviprasad Goenka Institute</b> R. S. Campus S. V Road Malad (West) Mumbai Maharashtra, Code : 27 GSTIN/UIN 27AAATR0108C1Z5	RJT/416/17-18	Immediate
	Buyer's Order No.	Dated
	Email - 72	6-Nov-2017
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Eveready LED Lamp 9W E27	8539	12 %	2 Pcs	190.00	Pcs		380.00
	CGST							22.80
	S GST							22.80
	Round Off Sales							0.40
Total Chargeable (in words) <b>Rs. 426.00</b> INR Four Hundred Twenty Six Only								



**OUTWARD**  
 NUMBER AS/7062  
11/11/17  
 DN/10133/Nov17

Date: 11-11-17  
 2 Pcs

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8539	380.00	6%	22.80	6%	22.80
<b>Total</b>	<b>380.00</b>		<b>22.80</b>		<b>22.80</b>

Tax Amount (in words) **INR Forty Five and Sixty paise Only**

Company's PAN: AGVPR1584R

Declaration: "I/we hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customers Seal and Signature

**PAID BY**  
 Cheque No - 001453  
 Dated 2.11.18  
 Amount 10,456/-  
 Director  
 Company's Bank Details  
 Bank Name: **Central Bank of India - Current A/c**  
 A/c No: **3133940259**  
 Branch & IFS Code: **Sunder Nagar, Malad Br. & CBIN0281246**

for R. J. TRADERS  
 Authorised Signatory



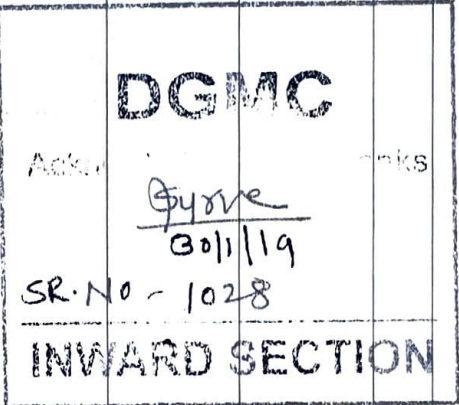
SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UID: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No. <b>RJT/1459/18-19</b>	Dated <b>22-Jan-2019</b>
	Buyer's Order No. <b>Email - 214</b>	Mode/Terms of Payment <b>Immediate</b>
Terms of Delivery		

**Buyer**  
**Deviprasad Goenka Management College of Media Stud**  
 RSC Campus,  
 S. V. Road, Malad (W)  
 Mumbai - 400064  
 GSTIN/UID : 27AAATR0108C1Z5  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	Lafit LED Fitting 20W 4ft (New)	9405	3 Pcs	230.00	Pcs		690.00
	C GST						41.40
	S GST						41.40
	Round Off Sales						0.20
							
	Rs/901 30/01/2019 DCN/10323/JAN19						
	Total		3 Pcs				<b>Rs: 773.00</b>

Director  
 Deviprasad Goenka  
 Management College of Media Studies

Amount Chargeable (in words)

**INR Seven Hundred Seventy Three Only**

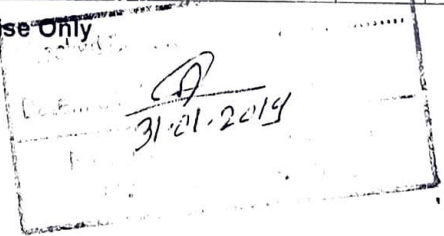
**Rs: 773.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	690.00	6%	41.40	6%	41.40	82.80
Total	690.00		41.40		41.40	82.80

Tax Amount (in words) : **INR Eighty Two and Eighty paise Only**

Company's PAN : AGVPR1584R

Declaration  
 "I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."



Terms & Conditions.

- Goods once sold will not be taken back or exchanged.
- Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
- Gurantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details

Bank Name : HDFC Bank Ltd. - Current A/C  
 A/c No. : 50200024487605  
 Branch & IFS Code : Sunder Nagar, Malad (W) & HDFC0001674

Customer's Seal and Signature

for R. J. TRADERS

Authorised Signatory

**PAID BY**

Date: 001876  
 1/3/19  
 773/-

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No. <b>RJT/0805/18-19</b>	Dated <del>14-Sep-2018</del> <b>4/10/18</b>
		Mode/Terms of Payment <b>Immediate</b>
	Buyer's Order No. <b>Email - 179</b>	Dated <b>14-Sep-2018</b>
Buyer <b>Deviprasad Goenka Institute</b> R. S. Campus S. V. Road Malad (West) Mumbai GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Roma 5A Switch	8536	4 Pcs	30.00	Pcs		120.00
2	Flexible Wire 3c x 1.5 Sq.mm	8544	16 Mtr	45.00	Mtr		720.00
3	Cat 6 Wire	8544	16 Mtr	20.00	Mtr		320.00
4	Modi Patti 5/8" (20mm)	3916	5 Pcs	38.00	Pcs		190.00
5	Roma Surface Box 6 Module	8538	2 Pcs	81.00	Pcs	40 %	97.20
6	Roma Plate 6M Deco	8538	2 Pcs	114.00	Pcs	40 %	136.80
7	Anchor 5A 3Pin Top	8536	2 Pcs	40.00	Pcs		80.00
8	Roma 5A Socket	8536	4 Pcs	29.00	Pcs	40 %	309.60
9	PVC Tape	8546	1 Pcs	10.00	Pcs		10.00
<b>INWARD</b>							
NUMBER <u>RS/262</u> <span style="float: right;">CGST</span> DATE <u>27/10/18</u> <span style="float: right;">S GST</span> <span style="float: right;">Round Off Sales</span> <u>DCN/10343/Oct 18</u>							1,983.60 178.52 178.52 0.36
<b>Total</b>							<b>Rs: 2,341.00</b>

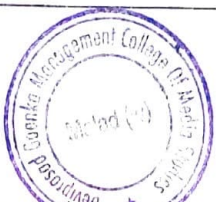
Amount Chargeable (in words) **INR Two Thousand Three Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	509.60	9%	45.86	9%	45.86	91.72
8544	1,040.00	9%	93.60	9%	93.60	187.20
3916	190.00	9%	17.10	9%	17.10	34.20
8538	234.00	9%	21.06	9%	21.06	42.12
8546	10.00	9%	0.90	9%	0.90	1.80
<b>Total</b>	<b>1,983.60</b>		<b>178.52</b>		<b>178.52</b>	<b>357.04</b>

Tax Amount (in words) : **INR Three Hundred Fifty Seven and Four paise Only**

Buyer's VAT TIN : Consumer Company's PAN : AGVPR1584R Declaration "I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct. Terms & Conditions. 1. Goods once sold will not be taken back or exchanged. 2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only. 3. Gurantee and Warranty are covered as per rules and regulation of respective companies.	<div style="text-align: right;"> <b>PAID BY</b>                  CRD NO: <u>001843</u>                  Date <u>28/12/18</u>                  Amount <u>5,711/-</u> </div> <div style="text-align: center;"> <b>Director</b>                  Deviprasad Goenka                  Managing Director of Modis Sudis                  Company's Bank Details                  Central Bank of India - Current A/c                  A/c No. : <b>3133940259</b>                  Branch &amp; IFS Code : <b>Sunder Nagar, Malad Br. &amp; CBIN0281246</b> </div>
---	--

Customer's Seal and Signature for R. J. TRADERS



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory

**TAX INVOICE**  
Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

**R. J. TRADERS**

Reg Off: Shop No 11, Ashish Villa CHS Ltd.,  
Nanabhai Buleshkar Marg, Off. Chincholi  
Bunder Road Malad(W) Mumbai  
Sales Off: 12, Simplex Khushaangan  
Opp. Babulin Naka, S. V. Road Malad (West) M-64  
Mobile: +91 98207 27822  
GSTIN/UIN: 27AGVPR1584R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : deepakrupani@gmail.com

Invoice No.	Dated
RJT/0841/18-19	21-Sep-2018
Buyer's Order No.	Mode/Terms of Payment
Email - 184	Immediate
Terms of Delivery	Dated
	19-Sep-2018

Buyer  
**Deviprasad Goenka Institute**  
R. S. Campus  
S. V. Road Malad (West)  
Mumbai  
GSTIN/UIN : 27AAATR0108C1Z5  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lafit LED Fitting 18W 4ft	9405	1 Pcs	240.00	Pcs		240.00
							14.40
							14.40
							0.20
	<b>C GST</b>						14.40
	<b>S GST</b>						14.40
	<b>Round Off Sales</b>						0.20
	<b>INWARD</b>						
	NUMBER <u>BS/8528</u>						
	DATE <u>9/10/18</u>						
	<u>Dcn/10045/09/10/18</u>						
	<b>INWARD SECTION</b>						
			1 Pcs				<b>Rs: 269.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Hundred Sixty Nine Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9405	240.00	6%	14.40	6%	14.40	28.80	
<b>Total</b>	<b>240.00</b>		<b>14.40</b>		<b>14.40</b>	<b>28.80</b>	

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

Buyer's VAT TIN : Consumer  
Company's PAN : AGVPR1584R

Declaration  
"I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

**Terms & Conditions.**

- Goods once sold will not be taken back or exchanged.
- Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
- Guarantee and Warranty are covered as per rules and regulation of respective companies.

**Company's Bank Details**

Bank Name : Central Bank of India - Current A/c  
A/c No. : 3133940259  
Branch & IFS Code : Sunder Nagar, Malad/Br. & CBIN0281246

Customer's Seal and Signature

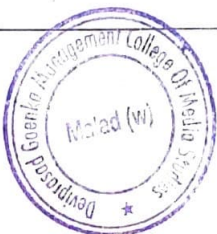
*Shripa*

for R. J. TRADERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Recd  
G. S  
10.10.18

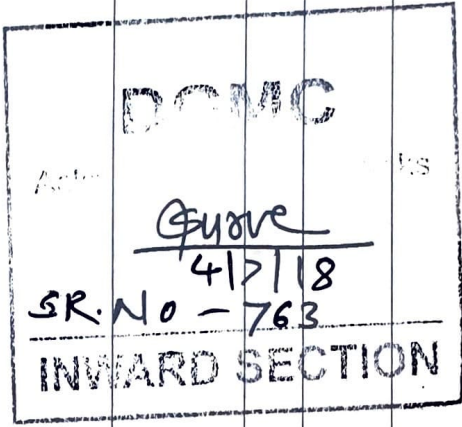
**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

**R. J. TRADERS**  
Reg Off: Shop No 11, Ashish Villa CHS Ltd.,  
Nanabhai Buleshkar Marg, Off. Chincholi  
Bunder Road Malad(W) Mumbai  
Sales Off: 12, Simplex Khushaangan  
Opp. Babulin Naka, S. V. Road Malad (West) M-64  
Mobile: +91 98207 27822  
GSTIN/UIN: 27AGVPR1584R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : deepakrupani@gmail.com

Invoice No. <b>RJT/0332/18-19</b>	Dated <b>12-Jun-2018.</b>
Buyer's Order No.	Dated <b>11-Jun-2018</b>
Email - 138	Terms of Delivery
Mode/Terms of Payment <b>Immediate</b>	

Buyer  
**Deviprasad Goenka Institute**  
R. S. Campus  
S. V. Road Malad (West)  
Mumbai  
GSTIN/UIN : 27AAATR0108C1Z5  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLL 36w Tube 4 Pin	8539	6 Pcs	110.00	Pcs		660.00
2	EBT 236 Choke	8504	4 Pcs	712.00	Pcs	37.50 %	1,780.00
3	Philips LED MR 16 Lamp 5W	8539	2 Pcs	260.00	Pcs		520.00
							<b>2,960.00</b>
C GST							250.80
S GST							250.80
Round Off Sales							0.40
<b>INWARD</b>							
NUMBER <u>RS/19/56</u>							
DATE <u>4/7/18</u>							
DcN/10015/JUL 2018							
							
							<b>Rs. 3,462.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	660.00	9%	59.40	9%	59.40	118.80
8504	1,780.00	9%	160.20	9%	160.20	320.40
8539	520.00	6%	31.20	6%	31.20	62.40
<b>Total</b>	<b>2,960.00</b>		<b>250.80</b>		<b>250.80</b>	<b>501.60</b>

Tax Amount (in words) : **INR Five Hundred One and Sixty paise Only**

Company's PAN : **AGVPR1584R**  
Declaration  
"I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."

Checked by.....  
Date.....  
Proposed by.....  
**JMT & Associates**

- Terms & Conditions.
1. Goods once sold will not be taken back or exchanged.
  2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
  3. Gurantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details  
Bank Name : **Central Bank of India - Current A/c**  
A/c No. : **3133940259**  
Branch & IFS Code : **Sunder Nagar, Malad Br. & CBIN0281246**

Customer's Seal and Signature  
**PAID BY**  
Chq No - 001672 001685  
Date - 12/7/18  
Amount - 12,931/-

for R. J. TRADERS  
Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp. Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No.	Dated
	RJT/0325/18-19	11-Jun-2018
Buyer <b>Deviprasad Goenka Institute</b> R. S. Campus S. V. Road Malad (West) Mumbai GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Email - 138	11-Jun-2018
	Terms of Delivery	Immediate

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips LED Fitting 20W Astraline	9405	12 Pcs	340.00	Pcs		4,080.00
							244.80
							244.80
							0.40
	<b>C GST</b>						
	<b>S GST</b>						
	<b>Round Off Sales</b>						
	<b>INWARD</b>						
	NUMBER <u>RS/9159</u>						
	DATE <u>4/7/18</u>						
	DCN/10016/JOL 2018						
	<b>Director</b>						
	Deviprasad Goenka						
	Management College of Media Studies						
	<b>Total</b>		12 Pcs				<b>Rs: 4,570.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,080.00	6%	244.80	6%	244.80	489.60
<b>Total</b>	<b>4,080.00</b>		<b>244.80</b>		<b>244.80</b>	<b>489.60</b>

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Sixty paise Only**

Company's PAN : AGVPR1584R

Declaration : "I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Properly checked by: 5/7/18

Terms & Conditions:

- Goods once sold will not be taken back or exchanged.
- Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
- Guarantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details:

Bank Name : Central Bank of India - Current A/c  
 A/c No. : 3133940259  
 Branch & IFS Code : Sunder Nagar, Malad Br. & CBIN0281246

Customer's Seal and Signature \_\_\_\_\_ for R. J. TRADERS

Authorised Signatory \_\_\_\_\_



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**  
Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

**R. J. TRADERS**

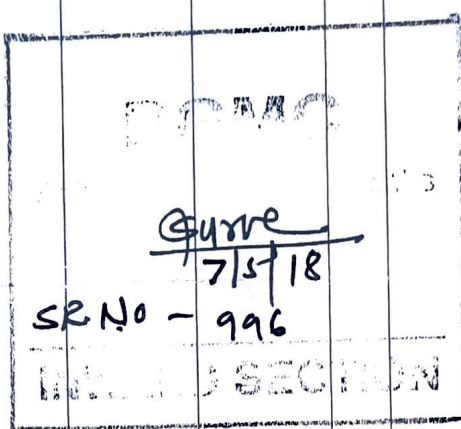
Reg Off: Shop No 11, Ashish Villa CHS Ltd.,  
Nanabhai Buleshkar Marg, Off. Chincholi  
Bunder Road Malad(W) Mumbai  
Sales Off: 12, Simplex Khushaangan  
Opp. Babulin Naka, S. V. Road Malad (West) M-64  
Mobile: +91 98207 27822  
GSTIN/UIN: 27AGVPR1584R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : deepakrupani@gmail.com

Buyer

**Deviprasad Goenka Institute**

R. S. Campus  
S. V. Road Malad (West)  
Mumbai  
GSTIN/UIN : 27AAATR0108C1Z5  
State Name : Maharashtra, Code : 27

Invoice No. <b>RJT/0085/18-19</b>	Dated <b>20-Apr-2018</b>
Supplier's Ref. <b>RJT/0085/18-19</b>	Mode/Terms of Payment <b>Immediate</b>
Buyer's Order No. <b>Email - 122</b>	Other Reference(s)
Terms of Delivery <b>Delivered at BMS Office</b>	Dated <b>21-Apr-2017</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips LED Driver 36W Xitanium	9405	2 Pcs	550.00	Pcs		1,100.00
	C GST						66.00
	S GST						66.00
<p align="center"><b>OUTWARD</b> NUMBER <u>BS/9043</u> <u>315/18</u> <u>DN/10026/May 18</u></p>							
Total			2 Pcs				<b>Rs 1,232.00</b> E. & O.E

Amount Chargeable (in words)  
**INR One Thousand Two Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,100.00	6%	66.00	6%	66.00	132.00
Total	1,100.00		66.00		66.00	132.00

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

Company's PAN : **AGVPR1584R**

Declaration  
"I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."

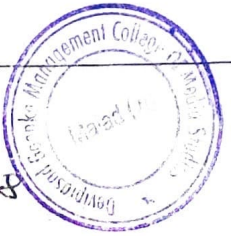
- Terms & Conditions.
- Goods once sold will not be taken back or exchanged.
  - Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
  - Guarantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details  
Bank: **Central Bank of India - Current A/c**  
A/c No: **3133940259**  
Branch & IFS Code : **Sunder Nagar, Malad Br. & CBIN0281246**

Date: 28/04/18  
**RJT & Associates**

Customer's Seal and Signature

For R. J. TRADERS  
Authorized Signatory



*Shripa*  
28/04/18

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**PAID BY**  
Cheque 001631  
Date 22/5/18  
Amount 4,1441-