

# KALPURJA COMPANY

ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES

Sole Distributors :- "CUBEST" ELECTRIC MOTORS  
 Stockist : All Kinds of ELECTRIC MOTORS, DIESEL ENGINES, MONOBLOCK PUMPING SET  
 FLOUR GRINDING MACHINES, GRINDERS & POLISHERS

72, SHARDHANAND MARG, (G.B. ROAD) DELHI-110006 (INDIA)

M/s. H.K. - HI-TECH PVT. LTD.  
SINDRU, SUNERPUR, Pali  
Rajasthan.  
 Party TIN/CST No. ....

Invoice No. 321  
 Book No. 6  
 Dated 13/05/2014.  
 TPT.....GR No.....

S. No.	DESCRIPTION OF GOODS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1)	Tool, Equipment and Machinery for the trade Electrician of IT-1	4+4+4 12 unit	7,41,977/-	7,41,977/-	
# Detail are with Annexure #					
Submit "C" Form Quarterly				TOTAL	7,41,977/-
Value including VAT/CST Rs. <u>Seven Lacs Seventy Nine Thousand and twenty six only.</u>			VAT/CST @ <u>5</u> %		37,099/-
Form applicable C/F/H etc.....				Freight	
				G.Total	7,79,076/-

E. & O.E.  
 Interest @24% will be charged if bill not paid on Presentation.  
 Our responsibility cases after handing over goods to the carrier.  
 Goods once sold will not be taken back.  
 All disputes will be settled at Delhi court only.  
 Printed By : KUMAR ADVERTISING, C-157, Ambika Vihar, Shiv Vihar, Delhi-94 (Serial No. 251 to 500)  
 WHITE ORIGINAL, PINK DUPLICATE, YELLOW TRIPLICATE

For **KALPURJA COMPANY**  
*Anit Chachra*  
 Partner

**Principal**  
**H. K. Hi-Tech Pvt. Ltd**  
**Sindru (Pali)-306708**

TIN NO. 07240004511

Mob. : 9213246363  
9311356411

# Kalpurja Company

**ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES****I.T.I. & ENGINEERING TOOLS, MOTORS & EQUIPMENTS****72, SHARDHANAND MARG, (G.B. ROAD), DELHI-110006**

Email : chadhacompany@gmail.com ; chadhakalpurja@gmail.com

Ref. No. ....

Dated .....

Bill invoice

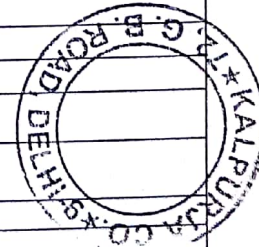
To: HK-HITECH PVT ITI  
SINDRU, SUMERPUR PALI, RAJASTHAN  
INVOICE NO. 321

DATE: 13/05/2014

S.NO	ITEM	Quantity	Rate	Total
1	Rule wooden Fold 60mm	252	@20/-	5040
2	Pliers insulated 150 mm	252	@31/-	7812
3	Pliers side cutting 150 mm	252	@23/-	5796
4	Screw driver 100mm	252	@7/-	1764
5	Screw driver 150mm	252	@8/-	2016
6	Electrician Connection, Screw driver 100mm insulated handle with stem	252	@4/-	1008
7	Heavy Duty screw 200mm	252	@20/-	5040
8	Electrician Screw driver 250mm insulated handle with stem	252	@12/-	3024
9	Punch centre 150 mm x 9 mm	252	@9/-	2268
10	Knife double beaded electrician	252	@32/-	8064
11	Neon Tester	252	@8/-	2016
12	Rule steel 300 mm	252	@10/-	2520
13	Saw Tenon 250mm	252	@20/-	5040
14	Hammer, Cross peen 115 grams with handle	252	@18/-	4536
15	Hammer, Cross peen 0.75 kg with handle	252	@58/-	14616
16	Firmer chisel wood 12mm	252	@15/-	3780
17	Gentle 6mm	252	@18.50/-	4662
18	Bradawl	252	@12/-	3024
19	Scriber 150 mm x 0.4 mm	252	@6/-	1512
20	Pincher 150 mm	252	@23/-	5796

**Shops tools Instruments & machinery**

1	C Clamp 200 mm	8 Each	@96/-	1968
	150mm		@72/-	
	100mm		@78/-	
2	Spanner 150 mm adjustable 15 degree	8no	@34/-	272
3	Blow lamp 0.5 liter	8no	@230/-	1840
4	Melting pol	4no	@93/-	372
5	Ladle	8no	@46/-	368
6	Chisel cold 25 mm & 200 mm	8no	@40/-	320
7	Chisel 25 mm & 6mm	16no	@40/-	640
8	Drill Machine Portable 6 mm capacity	4no	@12/-	48



TIN No: 07240004511  
**KALPURJA COMPANY**  
 72, Shardhanand Marg,  
 (G.B. Road) Delhi-110006

  
**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

# Kalpurja Company

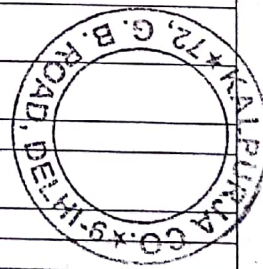
**ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES****I.T.I. & ENGINEERING TOOLS, MOTORS & EQUIPMENTS****72, SHARDHANAND MARG, (G.B. ROAD), DELHI-110006**

Email : chadhacompany@gmail.com ; chadhakalpurja@gmail.com

Ref. No. ....

Dated .....

9	Electronic Drill Machine Portable 6 mm capacity	4no	@518/-	2072
10	Pillar electric drill machine 12 mm	4no	@2875/-	11500
11	Allen key	4no	@47/-	188
12	Oil Can 0.12 liter	8no	@28/-	224
13	Grease gun	4no	@115/-	460
14	Out side micro meter 0 to 25 mm	4no	@195/-	580
15	Bench Grinder motorized	4no	@1150/-	4600
16	Rawl plug tool 7 bit	8set	@18/-	144
17	Pulley puller	4no	@69/-	276
18	Bearing puller	4no	@92/-	368
19	Hygrometer	8set	@259/-	2072
20	Thermometer 0 to 1200 deg centigrade	4no	@138/-	552
21	Scissors blade 150mm	16no	@24/-	384
22	Crimping tool	4set	@40/-	160
23	Wire stripper 20cm	4no	@17/-	68
24	Chisel cold flat 12mm	16no	@12/-	192
25	Mallet hart wood 0.50kg	16no	@16/-	256
26	Hammer Exeter type 0.40kg	32no	@40/-	1280
27	Hacksaw frame 200mm 300mm adjustable	16each	@27/-	384
28	Square try 150mm blade	16no	@20/-	320
29	Divide 150 mm, output & inside Caliper	8each	@45/-	360
30	Pliers flat nose 100mm	16no	@18.50/-	296
31	Pliers gas round nose 100mm	16no	@19/-	304
32	Pliers gas 150mm	16no	@21/-	336
33	Tweezers 100mm	16no	@6/-	96
34	Snip straight 150mm	8no	@22/-	176
35	Snip bent 150 mm	8no	@34/-	272
36	Spanner D E metric standard set	8no	@68/-	544
37	Drill hand brace 0 to 100mm	16no	@232/-	3712
38	Drill SS Twist block	16no	@18/-	288



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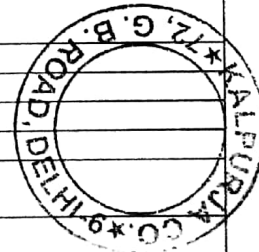
**ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES**
**I.T.I. & ENGINEERING TOOLS, MOTORS & EQUIPMENTS**
**72, SHARDHANAND MARG, (G.B. ROAD), DELHI-110006**

Email : chadhacompany@gmail.com ; chadhakalpurja@gmail.com

Ref. No. ....

Dated .....

	2mm 5mm 6mm set of three			
39	Plane smoothing cutters 50mm	16no	@50/-	800
40	Gauge, wire imperial	8no	@40/-	320
41	File flat 200mm 2 <sup>nd</sup> cut	32no	@33/-	1056
42	File half round 200mm 2 <sup>nd</sup> cut	16no	@45/-	720
43	File round 200mm 2 <sup>nd</sup> cut	16no	@33/-	528
44	File flat 150 rough	16no	@46/-	736
45	File flat 250mm bastard	16no	@48/-	768
46	File flat 250mm smooth	16no	@45/-	720
47	Rasp, half round 200 bastard	16no	@33/-	528
48	Iron, soldering 25 watt,	16no	@30/-	
	65 watt		@60/-	2720
	125watt		@80/-	
49	Copper bit soldering iron 0.25 kg	16no	@180/-	2880
50	Disoldering gun 0	16no	@40/-	640
51	Vise hand 50 mm jaw	16no	@44/-	7040
52	Vise table jaw 100 mm	32no	@460/-	14720
53	Vise hand 50mm	16no	@44/-	664
54	Pipe cutter to cut pipe up to 5cm dia	16no	@74/-	1184
55	Pipe cutter to cut pipe above 5 cm dia	4no	@365/-	1460
56	Stock and dice set for 20mm to 50mm GI Pipe	4set	@810/-	3240
57	Stock & dies conduit	4no	@390/-	1560
58	Multi meter 0 to 1000 M ohms, 2.5 to 500 volt	24no	@170/-	4080
59	Digital Multimeter (3 ½" digit)	8no	@130/-	1040
60	AC voltmeter Mi 0-500 V AC	4no	@127/-	508
61	Mill voltmeter center zero 100-0-100m volt	4no	@125/-	500
62	DC Millimeter 0-500	4no	@122/-	488


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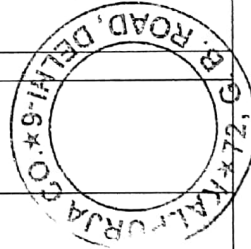
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Email : chadhacompany@gmail.com ; chadhakalpurja@gmail.com

Ref. No. ....

Dated .....

	ma			
63	DC ammeter MC- 0-1 A	4no	@125/-	500
64	Ammeter MC- 0-5 A	4no	@125/-	500
65	Ammeter MC- 0-15-25 A	4no	@127/-	508
66	AC Ammeter MC-0-5 A	4no	@125/-	500
67	Ammeter MC- 0-15-25 A	4no	@125/-	500
68	KW meter 0-1-3 KW	8no	@525/-	4200
69	A.C. Energy meter (Single phase 5amp 230 V)1no	4no	@225/-	900
70	Single phase power factory meter	4no	@700/-	2800
71	Frequency meter	4no	@275/-	1100
72	Techno meter with stop watch	8no	@750/-	6000
73	Current Transformer	8no	@125/-	1000
74	Potential Transformer	8no	@550/-	4400
75	Growler	4no	@650/-	2600
76	Tong tester/ clamp meter 0-100 amp AC	4no	@290/-	1160
77	Megger 500 volts	4no	@1200/-	4800
78	Wheat stone bridge complete with galvanometer & battery	4no	@1800/-	7200
79	Relays- Over current under voltage etc. 3volt, 100amp	8each	@2050/-	16400
80	Contractor 3 phase, 440volt 16amp. 2 No/2 NC auxiliary contacts	8no	@350/-	2800
81	Contractor 3 phase, 440 volt 32amp. 2 No/2 NC auxiliary contacts	8no	@360/-	2880
82	Limit switch	8no	@120/-	960
83	Rotary switch 16 A	8no	@85/-	680
84	Load Bank-5 KW (Lamp/heater type)	8no	@2500/-	20000
85	Brake test arrangement with two spring balance	8set	@1850/-	14800



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# Kalpurja Company

**ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES**

I.T.I. &amp; ENGINEERING TOOLS, MOTORS &amp; EQUIPMENTS

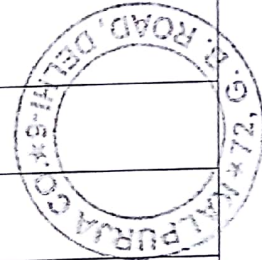
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Ref. No. ....

Dated .....

	of 0 to 25 kg rating			
86	Knife switch DPDT fitted with fuse terminals 16amp	48no	@190/-	9120
87	Knife switch TPDT fitted with fuse terminals 16amp	48no	@280/-	13440
88	DC power supply 0-100 volt, 5amp	8no	@1700/-	13600
89	Inverter 1 KV A Input 12 volt DC, Output 220volt AC with 12 battery	4no	@2200/-	8800
90	Voltage stabilizer-Input 150-230 volt AC ,Output 220 AC	4no	@750/-	3000
91	Rheostat 0-1 ohm, 5amp, 0-10 Ohm, lamp, 0-300 ohm, lamp	8each	@2050/-	16400
92	Domestic appliances:- (a)Electric hot plate 1500 watt, 220 V	8no	@350/-	2800
	(b)Electric kettle 1000watts, 230 V	8no	@250/-	2000
	(c)Electric iron 1200 watts, 230 V with temperature control	8no	@250/-	2000
	(d)Immersion beater 750/1000/1500W-230V	8no	@75/-	600
	(e)Geyser 25 liter 240 V (Storage Type)	4no	@2200/-	8800
93	Flux meter	8no	@2500/-	20000
94	Laboratory type induction coil 6 volt to 800-10,000 volt	4no	@1050/-	4200
95	3-point DC Starters	4no	@850/-	3400
96	4-point DC Starters	4no	@950/-	3800
97	Cut out, reverse current, over load, under voltage	4each	@2100/-	8400
98	Starters for 3-phase, 400 V, 50 cycles, 2 to 5			



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**ENGINEERS, MACHINERY MERCHANTS & MANUFACTURER'S REPRESENTATIVES**

**I.T.I. & ENGINEERING TOOLS, MOTORS & EQUIPMENTS**

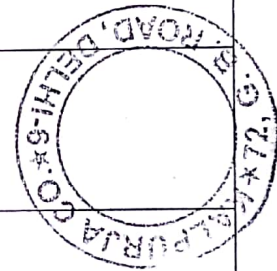
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Ref. No. ....

Dated .....

	H.P. AC motors			
	(a)Direct on line starters	4no	@875/-	3500
	(b)Star delta starter with manual, semi-auto, automatic	4no	@950/- @1850/- @1950/-	19000
	(c)Auto transformer type starter.	4no	@3500/-	14000
99	Electric machine trainer	1no (each ITI)	@22500/-	22500
100	Motor generator (AC To DC)	2no	@25500/-	51000
101	Motor Generator (DC to AC)	1no	@21500/-	43000
102	Used DC Generators series, shunt, compound type for overhauling practice	2each	@2100/-	12600
103	DC Shunt generator, 2.5 KW, 220 V with control panel	2no	@8900/-	17800
104	DC shunt generator, 2.5 KW, 250 V with Control panel including filed rheostat, voltmeter, ammeter & circuit breaker	2no	@8500/-	17000
105	Diesel generator set, 5KVA, AC 3 phase with change over switch, over current circuit breaker and water-cooled with armature, star-delta connections.	2NO.	@30000/-	60000
106	Motor series DC, 220 volt, 2 to 3 HP, coupled with mechanical load	2no	@5500/-	11000
107	Motor shunt DC 220 volt, 2 to 3 HP	4no	@5000/-	20000



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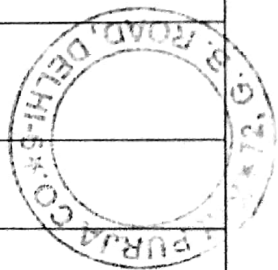
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Ref. No. ....

Dated .....

108	Motor DC, compound wound 220 volt 2 to 3 HP with starter & switch	4no	@5200/-	20800
109	Motor AC squirrel cage, 3-phase 400 volt, 50 cycles, 2 to 3 HP with star delta starter & triple pole iron clad switch flues	2no	@3500/-	7000
110	Motor AC phase-wound slip ring-type 5 HP 400 volts, 3-phase, 50 cycles, with starter & switch	2no	@8500/-	17000
111	Motor AC series type 230 v, 50 cycles ¼ HP with mechanical load	2no	@3200/-	6400
112	Motor AC single phase 230 volt, 50 cycles 1 HP capacitor type with starter switch 1 HP	2no	@3300/-	6600
113	Motor universal 230volt, 50 cycles ¼ HP with starter/ switch	2no	@1650/-	3300
114	Stepper motor with digital controller	2no	@2200/-	4400
115	Fan A.C. 230 volt 1200mm	4no	@650/-	2600
116	Transformer single phase, 1 KVA, 230/115-50-24-12 volts, 50 cycle core type, air cooled.	6no	@1950/-	7800
117	Transformer single <sup>three</sup> phase, 5 KVA, 440/230 volts, 50 cycles, delta/star, shell type, oil cooled.	4no	@3200/-	12800
118	Variable auto transformer 0-250V, 8 amps	4no	@1850/-	7400
119	Oscilloscope-Dual Trace 30MHZ	2no	@15000/-	30000
120	Function Generator	2no	@2250/-	4500



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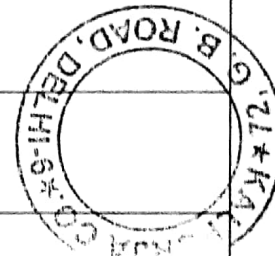
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Ref. No. ....

Dated .....

121	Discrete component trainer	2no	@2100/-	4200
122	Linear I.C. Trainer	2no	@1800/-	3600
123	Digital I.C. Trainer	2no	@1500/-	3000
124	Bath impregnating	2no	@7500/-	15000
125	Oven stoving	4no	@2500/-	10000
126	Oil testing kit	2no	@7200/-	14400
127	Battery charger with variable output 1 KW	2no	@1250/-	2500
128	Hydrometer	2no	@75/-	150
129	A.C.B.5 KVA	2no	@5500/-	11000
130	M.C.B 16 amp	2no	@100/-	200
131	Thyristor/IGBT controlled DC motor drive 1 HP with techno-generator feedback arrangement	2no	@10500/-	21000
132	Thyristor/IGBT controlled AC motor drive with VVVF control 3 phase 3HP	2no	@11500/-	23000
133	Lockers with 2 drawers (standard size)	N/A	N/A	N/A
134	Bench working 2.5 x 1.20 x 0.75 meters	N/A	N/A	N/A
135	Almirah 2.5 x 1.20 x 0.5 meter	N/A	N/A	N/A
136	Instructor's table	N/A	N/A	N/A
137	Instructor's chair	N/A	N/A	N/A
138	Fire extinguisher	4no	@657/-	2628
139	Fire buckets	8no	@90/-	720
140	Metal rack 100x150x45cm	N/A	N/A	N/A
			Total	9,27,472/-
			DISC. 20%	1,85,495/-
			R.A.D	7,41,977/-
			VAT 5%	37,099/-
			G.TOTAL	7,79,076/-



TIN No: 07240004511  
KALPURJA COMPANY  
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(G.B. Road), Delhi-110006

For KALPURJA COMPANY  
A. G. Chakha  
Partner

Principal  
H. K. Hi-Tech Pvt. ITI  
Sindru (Pali)-306708

*The Scientific Suppliers*

## VAT INVOICE

Phone : 2430241, 5101711, 5101712  
 Fax : 0291 - 2430241  
 Email : kothanicm\_cm@rediffmail.com  
 kothanicm@sify.com  
 thescientificsuppliers.jpr@gmail.com  
 Add. : H.O. : 505,5th'B' Road, Sardarpura,  
 Jodhpur-342003  
 B.O : 131-A, Parshwnath Colony,  
 Nirman Nagar, Ajmer Road,  
 Jaipur-302019

ISO 9001:2008 certified

Total Lab Solution

TIN : 08502700709

INVOICE NO. TSS/14-15/173

Date 28-06-2014

Order No.

TO,

Date

H.K. Hitech Industrial Training Institute  
 ITI  
 JODHPUR.

Challan No. TSS/177, 4478

Purchaser TIN No.

For Electrician Trade

Date 28.06.2014

S.No.	DESCRIPTION OF GOODS	Qty. Nos.	RATE Per Unit	AMOUNT	
				Rs.	P.
1	Powerway DC shunt Generator 2.5 KW without panel	1	10500	10500.00	
2	Powerway AC phase wound slipring motor 5 KW without Panel	2	12000	24000.00	
3	Control Panel for Slipring Motor	1	3600	3600.00	
4	KEW/Premier Oit Test Set 60 KVA Auto/manual	1	13900	13900.00	
5	Knife Double bladed Electrician	252	50	12600.00	
6	Bench Vice no 4	8	950	7600.00	
7	Powerway DC Compound Generator 2.5W without panel	1	11500	11500.00	
8	3 Point Starter	4	1150	4600.00	
9	4 Point Starter	4	1150	4600.00	
10	Used DC Generator Series type	1	2400	2400.00	
11	Used DC Generator Shunt type	1	2400	2400.00	
				97700.00	
				97700.00	
				<b>Total Amt.</b>	
				5% Vat.....%	4885.00
				<b>Other Exp.</b>	
				<b>G. TOTAL</b>	102585.00

In words Rs. One lac two thousand five hundred eighty five only.

- All disputes are Subject to Jodhpur Jurisdiction only.
- Our responsibility shall cases after delivering the goods to the Railway, Post or any Other carrier. we are not responsible for any loss or damage in transit.
- VAT has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of VAT will be decided by the S.T. Deptt. at the time of assessment.
- Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For : THE SCIENTIFIC SUPPLIERS

*Amolhaa*

Authorised Signatory / Prop.

**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

*The Scientific Suppliers*

## VAT INVOICE

Phone : 2430241, 5101711, 5101712  
 Fax : 0291 - 2430241  
 Email : kotharicm\_cm@rediffmail.com  
 kotharicm@sify.com  
 thescientificsuppliers.jpr@gmail.com  
 Add. : H.O. : 505, 5th 'B' Road, Sardarpura,  
 Jodhpur-342003  
 B.O : 131-A, Parshwnath Colony,  
 Nirman Nagar, Ajmer Road,  
 Jaipur-302019

ISO 9001:2008 certified  
*Total Lab Solution*

TIN : 08502700709

INVOICE NO. TSS/2014-15/98

Date 28.05.2014.

Order No.

TO,  
 H.K. HiTech Pvt. Industrial Training Institute  
 Sindru, Sumerpur  
 Dist. Pali

Date

Challan No. TSS/ 4445

Purchaser TIN No.

Date 28.05.2014.

S.No.	DESCRIPTION OF GOODS	Qty. Nos.	RATE Per Unit	AMOUNT	
				Rs.	P.
1	SCIENTECH CRO Model 801 Sr. No. 03148801, 03148793	2	15000	30000.00	
				30000.00	
				<b>Total Amt</b>	
				<b>5% Vat.....%</b>	1500.00
				<b>Other Exp.</b>	
<b>In words Rs. Thirty one thousand five hundred only.</b>				<b>G. TOTAL</b>	<b>31500.00</b>

Our Banker Details  
 ICICI BANK A/C 016705001362  
 RTGS IFSC Code : ICIC0000167

For : THE SCIENTIFIC SUPPLIERS

- All disputes are Subject to Jodhpur Jurisdiction only.
- Our responsibility shall cases after delivering the goods to the Railway, Post or any Other carrier. we are not responsible for any loss or damage in transit.
- VAT has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of VAT will be decided by the S.T. Deptt. at the time of assessment.
- Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

*[Signature]*  
 Authorised Signatory / Prop.

*[Signature]*  
 Principal  
 H. K. Hi-Tech Pvt. ITI  
 Sindru (Pali)-306708

CREDIT VAT INVOICE

(Duplicate)

**The Industrial Suppliers**  
 24 - B, Gole Building Road  
 Jalori Gate, Jodhpur  
 Ing Vysya Bank A/c.594044006936 IFSC VYSA0005940  
 P.N.B.A/c. No.0232002100139108 PUNB0023200  
 SBI A/C 32810436084 IFSC SBIN000059  
 Contact :0291-2624045/46,9828580984/9351285111  
 E-Mail :jodhpur.industrialsuppliers@gmail.com  
 Buyer  
**H.K.Hi-Tech Pvt.Industrial Training Instiute**  
 NH-14,Sindru Bus Stand,Sumerpur

Invoice No. VAT-49 No. Dated  
 TIS029414-15 13-May-2014  
 Delivery Note Mode/Terms of Payment  
 1 Days  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No Dated  
 Despatched through Destination  
**Rajesh Ji**  
 Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	16mm x 4 Core Cu Flex Cable [KEI]	5	12.000 Mtr.	436.00	Mtr.	5,232.00
2	6mm x 4 Core Cu Flex Cable [KEI]	5	100.000 Mtr.	161.00	Mtr.	16,100.00
3	Gel Earth	5	2 pcs	2,200.00	pcs	4,400.00
4	4mm Cu M/s Wire 180mtr. Kei [Red]	5	1.000 Coil	4,095.00	Coil	4,095.00
5	2.5mm Cu M/s Wire 180mtr Kei[Bk]	5	1.000 Coil	2,766.00	Coil	2,766.00
6	1.5mm Cu M/s Wire 180mtr Kei [Blue]	5	1.000 Coil	1,580.00	Coil	1,580.00
7	4mm Cu M/s Wire 90mtr Kei[Red]	5	1.000 Coil	2,048.00	Coil	2,048.00
8	2.5mm Cu M/s Wire 90mtr Kei [Bk]	5	1.000 Coil	1,383.00	Coil	1,383.00
9	1.5mm Cu M/s Wire Kei 90 Mtr.[Blu]	5	1.000 Coil	857.00	Coil	857.00
10	6mm PVC Doblil [Shivam]	14	2 pkt	35.00	pkt	70.00
11	6mm T/wood Dobbli	14	1 pkt	60.00	pkt	60.00
12	9mm T/wood Dobbli	14	1 pkt	70.00	pkt	70.00
13	25mm Shadle Clip	5	288 pcs	0.75	pcs	216.00
14	25mm Pvc Bend MMS	5	100 pcs	6.00	pcs	600.00
15	36 Wt CFL Fixcture Halonix	14	6 pcs	482.00	pcs	2,892.00
16	32 Watt CFL 6500K B22 [Halonix]	5	6 pcs	238.00	pcs	1,428.00
17	Clip	14	6 pcs	35.00	pcs	210.00
18	7x4 SM Board	14	24 pcs	19.00	pcs	456.00
19	20mm Pvc Flexible Pipe	5	50.000 Mtr.	8.00	Mtr.	400.00
20	25mm Pvc Flexible Pipe	5	25.000 Mtr.	12.00	Mtr.	300.00
21	Pvc Tape Roll	5	30 pcs	8.00	pcs	240.00
22	16mm Copper R / T Lug	14	4 pcs	15.00	pcs	60.00
23	50mm Copper R / T Lug	14	4 pcs	53.00	pcs	212.00
24	35mm Copper R / T Lug	14	4 pcs	32.00	pcs	128.00
25	35mm Alu P / T Lug	14	4 pcs	13.00	pcs	52.00
						45,855.00
OUTPUT VAT 5%						5 % 2,082.25
OUTPUT VAT 14%						14 % 589.40
Rounding Off						0.35
Total						₹ 48,527.00

Amount Chargeable (in words)  
 INR Forty Eight Thousand Five Hundred Twenty Seven Only  
 VAT Amount (in words)  
 INR Two Thousand Six Hundred Seventy One and Sixty Five paise Only (₹ 2,671.65)

E & O E		
VAT %	Assessable Value	VAT Amount
5 %	41,645.00	2,082.25
14 %	4,210.00	589.40
Total	45,855.00	2,671.65

  
 Principal  
 H. K. Hi-Tech Pvt. ITI  
 Sindru (Pin-306708)

Company's VAT TIN : 08272613002  
 Company's CST No. : 08272613002  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



This is a Computer Generated Invoice

**CREDIT VAT INVOICE**

(Duplicate)

**The Industrial Suppliers**

24 - B, Gole Building Road  
 Jalori Gate, Jodhpur  
 Ing Vysya Bank A/c 594044006936 IFSC VYSA0005940  
 P N B A/c No 0232002100139108 PUNB0023200  
 SBI A/C 32810436084 IFSC SBIN000059  
 Contact 0291-2624045/46 9828580964/9351285111  
 E-Mail jodhpur industrialsuppliers@gmail.com  
 Buyer

**H.K.Hi-Tech Pvt.Industrial Training Instiute**  
 NH-14,Sindru Bus Stand,Sumerpur

Invoice No. VAT-49 No Dated  
 TIS029514-15 **14-May-2014**  
 Delivery Note Mode/Terms of Payment  
**1 Days**  
 Supplier's Ref Other Reference(s)  
 Ch.No.5743 Dt.13/5/2014  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	08 No Copper Wire	5	3.920 Kgs	560.00	Kgs	2,195.20
2	2' x 2' Copper Plate	5	10.860 Kgs	560.00	Kgs	6,081.60
3	10 No Copper Wire	5	17.560 Kgs	560.00	Kgs	9,833.60
4	4 Mod. Grid Plate Olive Cona	14	1 pcs	65.00	pcs	65.00
	4 Module Pvc Surface Box	14	1 pcs	55.00	pcs	55.00
	6 Amp 2 in 1 Socket Olive [Cona]	14	2 pcs	60.00	pcs	120.00
						18,350.40
OUTPUT VAT 5%						5 % 905.52
OUTPUT VAT 14%						14 % 33.60
Rounding Off						0.48

Total ₹ 19,290.00

Amount Chargeable (in words)  
 INR Nineteen Thousand Two Hundred Ninety Only  
 VAT Amount (in words)  
 INR Nine Hundred Thirty Nine and Twelve paise  
 Only (₹ 939.12)

VAT %	Assessable Value	VAT Amount
5 %	18,110.40	905.52
14 %	240.00	33.60
<b>Total</b>	<b>18,350.40</b>	<b>939.12</b>

  
**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
**Sindru (Pali)-306708**

Company's VAT TIN : 08272613002  
 Company's CST No. : 08272613002

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



This is a Computer Generated Invoice

**CREDIT VAT INVOICE**

(Duplicate)

**The Industrial Suppliers**  
 24 - B, Gole Building Road  
 Jalori Gate, Jodhpur  
 Ing Vysya Bank A/c 594044006936 IFSC VYSA0005940  
 P N B A/c. No 0232002100139108 PUNB0023200  
 SBI A/C 32810436084 IFSC SBIN000059  
 Contact :0291-2624045/46,9828580984/9351285111  
 E-Mail : jodhpur industrialsuppliers@gmail.com  
 Buyer

**H.K.Hi-Tech Pvt.Industrial Training Institute**  
 NH-14,Sindru Bus Stand,Sumerpur

Invoice No. VAT-49 No. Dated  
 TISI0299114-15 **16-May-2014**  
 Delivery Note Mode/Terms of Payment  
**1 Days**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despalch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	48" C/Fan Kassels White Bajaj	14	70 pcs	1,237.00	pcs	86,590.00
2	36 Watt Tube Light Patti [Surya]	14	70 pcs	180.00	pcs	12,600.00
3	36 Watt Tube Rod [Surya]	14	70 pcs	31.00	pcs	2,170.00
4	15" M S Pipe for Fan	5	45 pcs	30.00	pcs	1,350.00
-	30" M S Rod for Fan	5	30 pcs	60.00	pcs	1,800.00
						1,04,510.00
				OUTPUT VAT 5%	5 %	157.50
				OUTPUT VAT 14%	14 %	14,190.40
				Rounding Off		0.10

Total 285 pcs ₹ 1,18,858.00

Amount Chargeable (in words)

**INR One Lakh Eighteen Thousand Eight Hundred Fifty Eight Only**

VAT Amount (in words)

**INR Fourteen Thousand Three Hundred Forty Seven and Ninety paise Only (₹ 14,347.90)**

VAT %	Assessable Value	VAT Amount
5 %	3,150.00	157.50
14 %	1,01,360.00	14,190.40
<b>Total</b>	<b>1,04,510.00</b>	<b>14,347.90</b>

E & O E

**Principal**

**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

Company's VAT TIN : 08272613002

Company's CST No. : 08272613002

Declaration

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



This is a Computer Generated Invoice

**PROFORMA INVOICE**

Invoice No: SIS/ILL/PI-July-14/012	Service Tax No.: AAFCS4070EST001
Invoice Date : 04/07/2014	PAN No.: AAFCS4070E
Due Date:	
<b>To,</b>	
<b>H.K. Hi-Tech Pvt. Industrial Training Institute</b> Sindru , Sumerpur Distt.Pall.	
<b>Particulars</b>	<b>Amount (Rs)</b>
<b>Internet Bandwidth Charges</b>	
1 Mbps (1:1) Internet Bandwidth Charges For One Quarter	<b>17,500.00</b>
One Time Installation Charges	<b>10,000.00</b>
<b>ADD:</b>	
Service Tax @ 12%	3,300.00
Education Cess @ 2% on Service Tax	66.00
H. Education Cess @ 1% on Service Tax	33.00
Total	3,399.00
<b>Security Deposit (One Month)</b>	-
<b>Grand Total</b>	<b>30,899.00</b>

E & O E

Payment to be made via CHEQUE / DD favouring "Shyam Internet Services Limited"  
Payable at Jaipur and shall be couriered to:

**Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan. Phone +91 141 5100377**

For SHYAM INTERNET SERVICES LTD.



Authorised Signatory

**Principal**  
**H. K. Hi-Tech Pvt. Ltd.**  
**Sindru (Pali)-306708**

**Shyam Internet Services Limited**  
(A Subsidiary of Sistema Shyam TeleServices Ltd.)

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Ph.: 0141-5100432, 5100343 Fax : 0141-5100390  
Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028  
CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : sisl@mtsindia.in


## VAT INVOICE

<b>Smart Computers</b> IInd B Raod Opp. Gandhi Maidan Sardarpura, Jodhpur Tin No: 08632705924 E-mail : smart.mtek@yahoo.co.in	Invoice No. <b>170</b>	Dated <b>24-May-2014</b>
	Delivery Note.	Mode/Terms of Payment <b>7 DAY CHEQ</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>H.K.Hitech Private Industrial Training Institute</b> sindru, sumerpur 09414195051	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery <b>ISMILE HASAN</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>A.O.C. LED 15"</b> E1670 E-1350182, 1350227, 1350165, 1350229 E-1350294, 1350200, 1350199, 1350194 E-0952556, 0952476, 0952398	11 PCS	4,071.43	PCS	44,785.74
2	<b>Intel Processor D.C. 2020</b>	11 PCS	3,190.48	PCS	35,095.28
3	<b>Asus Motherbaord H61m-K</b> D8M0AB400278 ---287 D8M0AB155812	11 PCS	2,952.38	PCS	32,476.18
4	<b>Seagate Hard Disk.500 Gb</b> W3T89ARR, W3T89AXW, W3T89JCB W3T89AY0, W3T86ZGK, W3T89ASS W3T89B1H, W3T89AWQ, W3T89JK4 W3T899ZP, W3T89B1F	11 PCS	3,142.86	PCS	34,571.46
5	<b>Intex Atx Cabinet</b>	11 PCS	1,000.00	PCS	11,000.00
6	<b>Umax mm+Opitcal Set</b>	11 PCS	428.57	PCS	4,714.27
7	<b>Ram DDR-3 2 GB UMAX</b>	11 PCS	1,285.71	PCS	14,142.81

continued ...

This is a Computer Generated Invoice

  
**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
**Sindru (Pali)-306708**



**VAT INVOICE(Page 2)**

<b>Smart Computers</b> IInd B Raod Opp. Gandhi Maidan Sardarpura, Jodhpur Tin No: 08632705924 E-mail : smart.mtek@yahoo.co.in	Invoice No.	Dated
	<b>170</b>	<b>24-May-2014</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>H.K.Hitech Private Industrial Training Institute</b> sindru, sumerpur 09414195051	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	<b>ISMILE HASAN</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
8	LG Dvd Rw	11 PCS	880.95	PCS	9,690.45
					1,86,476.19
	Vat Output @ 5%			5 %	9,323.81
	Total	<b>88 PCS</b>			<b>1,95,800.00</b>

Amount Chargeable (in words)

E. & O.E

**Rs. One Lakh Ninety Five Thousand Eight Hundred Only**

Company's VAT TIN : 08632705924

Company's CST No. : 08632705924

Declaration

1.goods once sold will not be taken back 2.we are simply trader for computer, peripherals & allied product our liabilities is limited the extend of warranty provied on the component/ parts as per manufactures norm & policy 3.we will not be liable or responceble for any explicit or implied ,losses, damage, burn ,or any type of claim what so ever for the thing provied other than in this sale warranty 4.interest @24% pa shall be charged if payment not made with in 7 days.

**SMART COMPUTER**  
 IInd B Road Opp. Gandhi Maidan  
 Sardarpura, Jodhpur  
 for Smart Computers  
 TIN No 08632705924  
 BE: XKA  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

## VAT INVOICE

**Smart Computers**  
 IInd B Raod Opp Gandhi Maidan  
 Sardarpura, Jodhpur  
 Tin No: 08632705924  
 E-mail : smart.mtek@yahoo.co.in

Invoice No. <b>193</b>	Dated <b>29-May-2014</b>
Delivery Note <b>2000</b>	Mode/Terms of Payment <b>7 DAY CHEQ</b>
Supplier's Ref.	Other Reference(s) <b>SHARD JI</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>29-May-2014</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**H.K.Hitech Private Industrial Training Institute**  
 Sindru, Sumerpur


SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link Switch 24 Port D7000121	1 PCS	2,904.76	PCS	2,904.76
2	D-Link Rj 45 Connector	100 PCS	7.14	PCS	714.29
					3,619.05
	<i>Vat Output @ 5%</i>			5 %	180.95
<b>Total</b>		<b>101 PCS</b>			<b>3,800.00</b>

Amount Chargeable (in words)  
**Rs. Three Thousand Eight Hundred Only**


**3,800.00**  
 E. & O.E

Company's VAT TIN : 08632705924  
 Company's CST No. : 08632705924

**Declaration**  
 1.goods once sold will not be taken back 2.we are simply trader for computer, peripherals & allied product our liabilities is limited the extend of warranty provied on the component/ parts as per manufactures norm & policy 3.we will not be liable or responceble for any explicit or implied ,losses, damage, burn ,or any type of claim what so ever for the thing provied other than in this sale warranty 4.interest @24% pa shall be charged if payment not made with in 7 days.

for Smart Computers  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

VAT INVOICE

**Smart Computers**  
 IInd B Raod Opp Gandhi Maidan  
 Sardarpura, Jodhpur  
 Tin No: 08632705924  
 E-mail : smart.mtek@yahoo.co.in

Invoice No  
**317**  
 Delivery Note  
**2016**  
 Supplier's Ref

Dated  
**5-Jul-2014**  
 Mode/Terms of Payment  
**7 day**  
 Other Reference(s)  
**sharad ji**  
 Dated

**Buyer**  
**H.K.Hitech Private Industrial Training Institute**  
 Sindru, Sumerpur

Buyer's Order No.

Despatch Document No.

Dated  
**5-Jul-2014**  
 Destination

Desnatched through

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Scanner Liad 110 KFBB86808	1 PCS	3,190.48	PCS	3,190.48
2	Canon Printer 2900B NAQA359124	1 PCS	6,333.33	PCS	6,333.33
					9,523.81
	Vat Output @ 5%			5 %	476.19
		Total	2 PCS		10,000.00

E. & O.E

Amount Chargeable (in words)

Rs. Ten Thousand Only

Company's VAT TIN : 08632705924  
 Company's CST No. : 08632705924

**Declaration**  
 1-goods once sold will not be taken back 2.we are simply trader for computer, peripherals & allied product our liabilities is limited the extend of warranty provied on the component/ parts as per manufactures norm & policy 3.we will not be liable or responcible for any explicit or implied losses, damage, burn ,or any type of claim what so ever for the thing provied other than in this sale warranty 4,interest @24% pa shall be charged if payment not made with in 7 days.

**SMART COMPUTER**  
 IInd B Road Opp Gandhi Maidan  
 Sardarpura, Jodhpur (Raj.)  
 TIN No for Smart Computers  
 08632705924  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

*Paid* *vide Ch.No 593411*  
*13/9/14*  
*ICICI Bank*

VAT INVOICE

ORIGINAL-PINK, DUPLICATE-GREEN

# INDUSTRIAL INSTRUMENTS

M/s. H.K HITECH PVT ITI  
Sindru, Sumerpur  
P: 9414195051 Tin \_\_\_\_\_

GOLE BUILDING ROAD,  
 JODHPUR - 342 003 (Raj.)  
 Tel. : 2435830  
 Fax : 0291-2628128  
 TIN No. : 08432650938

INVOICE No. 9381 Dated 9-7-14

Your Supply Order No. \_\_\_\_\_

DESCRIPTION	QTY	RATE	PER	₹
1. Logicstat 510VA servo Stabilizer SNb: 360 Warranty - 1 year VAT @ 14%	01	12,983/-	Nb.	12,983.00
				1,818.00
				<u>14,801.00</u>



This is to certify that We have valid registration under VAT & above information is true & correct.

- TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
  2. Payment within ..... days otherwise interest 24% will be charged from the date of invoice.
  3. All transaction are subject to Jodhpur Jurisdiction only.
  4. Our responsibility ceases as soon as the goods leave our premises.

For INDUSTRIAL INSTRUMENTS

*[Handwritten Signature]*

Customer Signature

Paid vide ch. No 018182 dt 9/7/14 SBBJ Bank

*[Handwritten Signature]*  
**Principal**  
 H. K. Hi-Tech Pvt. ITI  
 Sindru (Pali)-306708

TIN : 08832600472

VAT INVOICE

ORIGINAL

ANUPAM AGENCIES

"ANUPAM TOWER", 4TH 'A' ROAD, SARDARPURA, JODHPUR -342003

EMAIL : anupam\_jodhpur@yahoo.co.in PHONE : 0291-2438212, 2635277 MOBILE : 94141-29538, 94141-23832

CREDIT MEMO

<b>BILLING</b> H. K. Hi-Tech Pvt. ITI Sindru Sumerpur Dist.:- Pali (Marwar)  CONTACT No : 94141-95051  TIN :	<b>DELIVERY</b>    CONTACT No :	INVOICE NO	23266
		INVOICE DATE	13-Jun-2014
		ORDER No	
		CH No /DATE	0
		THROUGH	

S.NO	PARTICULARS	QTY	RATE	AMOUNT	TAX NAME	TAX AMT	NET AMOUNT
1	<b>BLUE STAR</b> Blue Star Water Cooler 80 Ltrs. Cap. MODEL: NST 4-80 SR No. : NST48014V01376	1	25000.00	25000.00	VAT 14%	3500.00	28500.00
TOTAL		1		25000.00		3500.00	28500.00

S.NO	TAX NAME	BASIC	TAX.	AMOUNT
1	VAT 14%	25000.00	3500.00	28500.00
TOTAL		25000.00	3500.00	28500.00

BANK : UCO BANK A/c No. : 05690510004258 IFSC CODE : UCBA0000569



SERVICE TAX REG No. : AAEP6486HST001 PAN : AAEP6486H

ROUND OFF	
NET AMOUNT	28500.00

RUPPES: TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY /-

TERMS & CONDITION :-  
 1. SUBJECT TO JODHPUR JURISDICTION  
 2. OUR RESPONSIBILITY CEASES AFTER GOODS LEAVE OUR PREMISES  
 3. ALL TAXES WILL BE CHARGED EXTRA, APPLICABLE AT TIME OF DESPATCH  
 4. INTEREST @ 18% WILL BE CHARGED IF THE PAYMENT NOT MADE ON DUE DATE  
 5. PRICES ARE EX OUR GODOWN  
  
 ONIDA SERVICE CENTRE : 0291-2622366, 2440413  
 ANUPAM SERVICE CENTRE : 98752-16732, 98293-80460  
 PANASONIC SERVICE CENTRE : 0291-2512728, 98291-55780

FOR ANUPAM AGENCIES

  
 CUSTOMER'S SIGNATURE      AUTHORISED SIGNATORY  


**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
**Sindru (Pali)-306708**

*Paid vide ch.No 580139/23/6/14*

TIN : 08832600472

## VAT INVOICE

ORIGINAL

## ANUPAM AGENCIES

"ANUPAM TOWER", 4TH 'A' ROAD, SARDARPURA, JODHPUR -342003

EMAIL : anupam\_jodhpur@yahoo.co.in PHONE : 0291-2438212,2635277 MOBILE : 94141-29538, 94141-23832

## CREDIT MEMO

<b>BILLING</b> <b>H. K. Hi-Tech Pvt. ITI</b> Sindru Sumerpur Dist.:- Pali (Marwar)  <b>CONTACT No : 94141-95051</b>  TIN :	<b>DELIVERY</b>    <b>CONTACT No :</b>	INVOICE NO	23267
		INVOICE DATE	13-Jun-2014
		ORDER No	
		CH No /DATE	0
		THROUGH	

S.NO	PARTICULARS	QTY.	RATE	AMOUNT	TAX NAME	TAX AMT	NET AMOUNT
1	<b>AQUA FRESH</b> Aqua Fresh Water Purification System MODEL: 5 STAGE SR No. :	1	5263.16	5263.16	VAT 14%	736.84	6000.00
TOTAL		1		5263.16		736.84	6000.00

S.NO	TAX NAME	BASIC	TAX.	AMOUNT
1	VAT 14%	5263.16	736.84	6000.00
TOTAL		5263.16	736.84	6000.00

BANK : UCO BANK A/c No. : 05690510004258 IFSC CODE : UCBA0000569

SERVICE TAX REG No. : AAEP6486HST001

PAN : AAEP6486H

ROUND OFF

NET AMOUNT

6000.00

RUPPES: SIX THOUSAND ONLY /-

## TERMS &amp; CONDITION :-

- SUBJECT TO JODHPUR JURISDICTION
- OUR RESPONSIBILITY CEASES AFTER GOODS LEAVE OUR PREMISES
- ALL TAXES WILL BE CHARGED EXTRA, APPLICABLE AT TIME OF DESPATCH
- INTEREST @ 18% WILL BE CHARGED IF THE PAYMENT NOT MADE ON DUE DATE
- PRICES ARE EX OUR GODOWN

ONIDA SERVICE CENTRE : 0291-2622366, 2440413

ANUPAM SERVICE CENTRE : 98752-16732, 98293-80460

PANASONIC SERVICE CENTRE : 0291-2512728, 98291-55780

FOR ANUPAM AGENCIES

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATORY



**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

Paid wide ch. NO 580139/23/6/14

TIN : 08432704385

॥ ॐ श्री राम ॥

© 2646723

VAT INVOICE

# VISHAL ENTERPRISES

Mfg. of:  COMPUTER TABLE  OFFICE TABLE  EXECUTIVE CHAIR  
 OFFICE FURNITURE  GENERAL SUPPLIER

Sardarpura, 1st 'B' Road, J.K. Nursing Home Street, Jodhpur (Raj.)

Invoice No. 1505

5/11/14

Date 28/1/14

Your Order No. \_\_\_\_\_

Shri H.K. Hitech ITI  
Sindru pali

S.No.	PRODUCTS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Table Form. 2x1 1/2	140	260	36400	00
2	Job Table.	12	4000	48000	00
3	Allman	19	4200	79800	00
4	Table Big.	5	1500	7500	00
TOTAL				171700	00
VAT 14% %				24038	00
G. TOTAL				195738	00

## Terms &amp; Conditions :-

- Interest will be charged at the rate of 18% if the payment of this bill is not made within 15 days.
- Goods once sold will not be taken back.
- Subject to JODHPUR Jurisdiction.

For : VISHAL ENTERPRISES

Customer's Signature

  
 Prop. Manager

  
 Principal  
 H. K. Hi-Tech Pvt. ITI  
 Sindru (Pali)-306708

TIN : 08432704385

॥ ॐ श्री राम ॥

2646723

VAT INVOICE

# VISHAL ENTERPRISES

Mfg. of COMPUTER TABLE OFFICE TABLE EXECUTIVE CHAIR  
OFFICE FURNITURE GENERAL SUPPLIER

Sardarpura, 1st 'B' Road, J.K. Nursing Home Street, Jodhpur (Raj.)

Invoice No. 1504

30/04/2024

Date 23/4/2024

Your Order No. \_\_\_\_\_

Shri H.K. Hi-Tech Pvt. ITI Sindru Pali  
Hitech

S.No.	PRODUCTS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	Stool	240	400	96000	00
TOTAL				96000	00
VAT 18%				13440	00
G. TOTAL				1,09,440	00

**Terms & Conditions :-**

- Interest will be charged at the rate of 18% if the payment of this bill is not made within 15 days.
- Goods once sold will not be taken back.
- Subject to JODHPUR Jurisdiction.

For : VISHAL ENTERPRISES

Customer's Signature

*[Signature]*  
Prop. Manager

*[Signature]*  
**Principal**  
H. K. Hi-Tech Pvt. ITI  
Sindru (Pali)-306708



TIN : 08432704385

॥ ॐ श्री राम ॥

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VAT INVOICE

# VISHAL ENTERPRISES

Micro COMPUTER TABLE OFFICE TABLE EXECUTIVE CHAIR  
OFFICE FURNITURE GENERAL SUPPLIER

Sardarpura, 1st 'B' Road, J.K. Nursing Home Street, Jodhpur (Raj.)

Invoice No. 1509

Date 16/5/14

Your Order No. \_\_\_\_\_

Shri H. K. Hitech ITI Sindru Pali

S.No.	PRODUCTS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	अलमारी	7	3600	25200	00
2.	डेस्क 5x1 1/2	16	1200	19200	00
3	Table: 4x5	4	4000	16000	00
TOTAL				60,400	00
VAT 14% %				8456	00
G. TOTAL				68,856	00

## Terms &amp; Conditions :-

- Interest will be charged at the rate of 18% if the payment of this bill is not made within 15 days
- Goods once sold will not be taken back
- Subject to JODHPUR Jurisdiction.

For : VISHAL ENTERPRISES

Customer's Signature

  
Prop. Manager

  
Principal  
H. K. Hi-Tech Pvt. ITI  
Sindru (Pali)-306708

TIN : 08432704385

॥ ॐ श्री राम ॥

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VAT INVOICE

# VISHAL ENTERPRISES

Mfg. of: COMPUTER TABLE OFFICE TABLE EXECUTIVE CHAIR  
OFFICE FURNITURE GENERAL SUPPLIER

Sardarpura, 1st 'B' Road, J.K. Nursing Home Street, Jodhpur (Raj.)

Invoice No. 1511

Date 20/5/14

Your Order No. \_\_\_\_\_

Shri H. K. Hitech ITI Sindru Pali

S.No.	PRODUCTS	QTY.	RATE	AMOUNT	
				Rs.	P.
I.	अलमिनियम	10	3600	36000	00
TOTAL				36000	00
VAT 14%, %				5040	00
G. TOTAL				41040	00


## Terms &amp; Conditions :-

- Interest will be charged at the rate of 18% if the payment of this bill is not made within 15 days.
- Goods once sold will not be taken back.
- Subject to JODHPUR Jurisdiction.

For : VISHAL ENTERPRISES

Customer's Signature

  
Prop. Manager

  
Principal  
H. K. Hi-Tech Pvt. ITI  
Sindru (Pali)-306708



# GANESH IRON & STEEL WORKS

Bhimad SBI, Jalori Gate, JODHPUR (Raj)

A Quality Product

Mfg. of: Steel Furniture, Almirah, Boxes, Wall Frame, Desert Cooler & Agricultural Implements

VAT INVOICE

Bill No. 1087

Date: 21.05.19

M/s. H-K HI TECH PVT INDUSTRIAL TRAINING -  
INSTITUTE, SINDHU SUMERPUR

R.R./G.R. No.	Date	Bank
Transport	Bundle	Branch
Station	Weight	Hundi No.

QTY	DESCRIPTION	RATE	AMOUNT
05	office almirah (Glass door) 220 Complete with five self 78" x 36" x 19"	4000/-	20,000/-
05	Iron Rack 200 Six Self 168 Angle 78" x 36" x 19"	2000/-	10,000/-
			7
	by cheque 565125		
	ICICI 34200		

**Rs. in Words** Thirty Four thousand two hundred only

Amount	30,000.00
Cartage	—
VAT 14%	4,200.00
<b>G. TOTAL</b>	<b>34,200.00</b>

**TERMS & CONDITIONS:**

- Interest @ 2% will be charged on bill after due date.
- After despatch, we are not responsible will be charged.
- Subject to Jodhpur Jurisdiction only.
- E. & O.E.

For : Ganesh Iron & Steel Works

*M. Patel*  
Authorized Signatory

*[Signature]*  
Principal  
H. K. Hi-Tech Pvt. ITI  
Sindhu (Pali)-306708

Tel No 08743201522

11th Floor, 1st Fl  
VAT INVOICE

02978 282497  
941 4534156

# BHATI TRADERS

CRJ Manufacturer, Open well Submersible Pumps, Electric Motor & JET Pumps  
Main Road, Ahoor (Raj) - 307019

CUSTOMER'S NAME & ADDRESS H. K. HiTech Shiksha Samit, ITI Sindru Pali	Bill No	24
	DATE	7-6-21

S.No.	Item Description	Unit Price Rs.	QTY	Price Rs.
	12) 30147			9500
	2) 100			150
	SN 132147			
	301			
	944 =			9650
				482
	15) 112021			
	7-6-21			
	2) 100			
			TOTAL	10132
			Vat@.....%	
			GRAND TOTAL	

E & O E Second Sales\* No Tax\* Own Use Not For Resale  
We have taken delivery in good condition

Customer Sign.

For : BHATI TRADERS

Principal  
H. K. Hi-Tech Pvt: ITI  
Sindru (Pali)-306708



# गंगादास मूर्ति भण्डार



प्राटिस्ट : बट्टीप्रसाद महेन्द्रकुमार मिश्र  
बी-88, खजाने वालों का रास्ता, दूसरा चौराहा, जयपुर-302001

संगमरमर पत्थर की सभी प्रकार की मूर्तियां, बस्ट एवं स्टेच्यूओं के निर्माता तथा विक्रेता

बिल नं० 77

दिनांक 17.01.14

श्री H.K. Hi-Tech Pvt. ITI Sindri, Sumar Pur  
(Raj)

क्र	विवरण	नग	दर	रकम रु०	पं०
1	Sardwati si 18"  मूर्ति मकरना भावल की है। नदी दुई तां मकरना भावल की तां पुसे वापस मुनि पसे द कर के समल 18" जगय प्राण कर	1		25000/-	
	Regn. No. : 15372 Gangadas Moorti Bhandar Website : www.gdmb.co.in Mob.: 98292-76082, 99286-90665 E.mail: nitinmoorti@gmail.com			योग 25000/-	
				एडवांस	
				बाकी	

उपरोक्त मूर्तियां दुकान से सुरक्षित सम्भाल ली। भूल चूक लेनी वेनी।  
विका हुआ माल वापस नहीं होगा। समस्त विवादों का न्याय क्षेत्र जयपुर होगा।  
बैंकिंग एवं लॉडिंग चार्ज अतिरिक्त होगा।

जयपुर  
बास्ते-गंगादास मूर्ति भण्डार

Principal  
H. K. Hi-Tech Pvt. ITI  
Sindru (Pali)-306708

**VAT-INVOICE**

<b>M/s. Vinayak Electricals</b> 150, Gulab Nagar, Pal Road Jodhpur 342008 Contact :0291-2786640,9636964000 E-Mail :rajeshmaheshwari100@gmail.com		Invoice No. <b>002</b> VAT-49 No.	Dated <b>5-Jul-2014</b> Mode/Terms of Payment <b>AGST.DELVY.</b>
Buyer <b>H.K.HITECH Pvt. ITI</b> NH-14 SINDRU SUMERPUR		Supplier's Ref. <b>14-15/002</b>	Other Reference(s)
		Terms of Delivery	

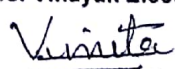
SI No.	Description of Goods	Amount
1	DISTRIBUTION CONTROL PANEL BOARD <i>4 Nos.</i>	32,500.00
	<i>Output Vat 14%</i>	4,550.00
Total		<b>₹ 37,050.00</b>

Amount Chargeable (in words) <b>INR Thirty Seven Thousand Fifty Only</b> VAT Amount (in words) <b>INR Four Thousand Five Hundred Fifty Only (₹ 4,550.00)</b>	E. & O.E <table border="1"> <tr> <td>VAT %</td> <td>Assessable Value</td> <td>VAT Amount</td> </tr> <tr> <td align="center">14 %</td> <td align="center">32,500.00</td> <td align="center">4,550.00</td> </tr> </table>	VAT %	Assessable Value	VAT Amount	14 %	32,500.00	4,550.00
VAT %	Assessable Value	VAT Amount					
14 %	32,500.00	4,550.00					

*Remarks:*  
 MAIN DISTRIBUTION CHANGEOVER PANEL WITH  
 OUTGOING MCB AND METERING DISPLAY  
 Company's PAN : AFOPM2204H  
Declaration  
 We declare that this invoice shows the actual price of  
 the goods described and that all particulars are true and  
 correct.

Customer's Seal and Signature	for M/s. Vinayak Electricals  Authorised Signatory
-------------------------------	---

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
 Sindru (Pali)-306708

*Paid vide ch. NO 580154 10101 2*  
*26/7/14 Ch.No*

# VAT INVOICE

Original / Duplicate / Triplicate

## Electronics (India)

7<sup>th</sup> 'B' Road, Sardarpura, JODHPUR-342003. (Raj.)

T. No. : 0291-2641937  
Fax No. : 0291-2430241

TIN NO. : 08312700668  
R.S.T. No. : 1949/00783

H.K. Hitech  
Pvt. Industrial Training Institute.  
SINDRU, Sumerpur  
PALI (Raj.)

BILL NO. EI/2014-15/08  
DATE : 13.07.2014

ORDER NO.: Telephonic  
Dated - 12.07.2014  
Challan No. : 2589  
Date : 13.07.2014

PURCHASER'S TIN NO.

S. No.	DESCRIPTION	QTY.	RATE PER UNIT	AMOUNT
1	Diesel generator 5 KVA, 440 V. AC 3 phase with change over switch, over current circuit breaker and water-cooled with armature, star-delta connections.	02 No.	37800/-	75600.00
				75600.00
Vat @ 5%				3780.00
<b>Total</b>				<b>79380.00</b>

**Rs. Seventy nine thousand three hundred eighty only.**

1. All disputes are subject to Jodhpur Jurisdiction only.
2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for nay loss or damage in transit.
3. VAT has been charged to the best of our knowledge & as per Sales Tax rules. However the final rate of VAT will be decided by the S.T. Deptt. at the time of assessment.
4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will charged.

For : ELECTRONICS (INDIA)



*Handwritten Signature*  
**Electronics (INDIA)**  
7th 'B' Road, Sardarpura,  
JODHPUR 342003  
Tel: 0291-2641937  
TIN 08312700668  
**Authorized Signatory / Prop.**

**Principal**  
**H. K. Hi-Tech Pvt. ITI**  
**Sindru (Pali)-306708**