

462

TAX INVOICE

(Original)



BD KHANNA ESTATES PVT. LTD.

Shop no. 94, Sector 44, Gurgaon , Haryana - 122001

E-mail :- estates@bdkgroups.com

Ph :- 011-41647142/43

GSTIN : 06AAHCA7397J1Z6

Recipient Details			Tax Invoice No.		HR/BDK/2017/001
Name	National Brain Research Centre		Tax Invoice Date		15/9/2017
Address	NH - 8, Manesar, Haryana - 122501		Place of Service		NH - 8, Manesar, Haryana - 122501
State	Haryana		State Code		06
GSTIN	06AAFFN2348K1Z6		Tax is payable On Reverse Charge		No
Sr. no.	Description of Goods or/and Services	HSN/ACS Code	Qty	Rate	Total Value
1	Supply, Installation, Testing & Commissioning of 150 kwp Grid Interactive Rooftop Solar power Plant at NBRC,	995442	-	-	8449990.00
Total					8449990.00
Less : Discount					
TOTAL TAXAABLE VALUE OF GOODS/SERVICES					8449990.00
SGST @ 9% Total					760,499.00
CGST @ 9% Total					760,499.00
IGST @ 18 %Total					-
Total					9970988.00

Total Amount In Words : Ninety Nine Lakh Seventy Thousand Nine Hundred Eighty Eight Only.

For BD Khanna Estates Pvt Ltd.

Checked & Passed for Payment
Rs. 9970988/-
F&S

For B D KHANNA ESTATES PVT. LTD.
Authorized Signatory
Authorized Signatory



Sushant Rana
Ravikumar
Rohit Rana

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
(समविश्वविद्यालय)

(जैव एवं प्रौद्योगिक विभाग का स्वायत्त संस्था,
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)
एन० एच०-८, मानेसर-122 051 (हरियाणा), भारत



National Brain Research Centre
(Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,
Ministry of Science & Technology, Govt. of India)
NH-8, Manesar-122 051 (Haryana), INDIA

ACCEPTANCE OF TENDER

NBRC/Engg/SP/2017/01/3780

31.03.2017

To,

M/s. BD Khanna Estates Pvt. Ltd
Office No. 109, Rectangle-1
D-4 District Centre Saket
New Delhi – 110017
Mob: -9818443802, 9557773489

**Subject: Supply, Installation, Testing & Commissioning of 150 kWp
Grid Interactive Rooftop Solar Power Plant at NBRC, Manesar.**

Ref: 1) NIT No. NBRC/Engg/ 2017/01
2) Your Tender No. Nil dt. 23.03.2017

Dear Sir,

1. Your tender for the work mentioned above has been accepted on behalf of the Director, NBRC at your tendered amount of ₹ 87,99,990/- (Rupees Eighty seven lakh ninety nine thousand nine hundred ninety only) including all taxes.

2. You are requested to submit the performance security / guarantee of ₹ 4,40,000/- (Rupees Four lakh forty thousand only) within 07 days of issue of this letter. The performance guarantee shall be in the prescribed form as provided in clause 1 of the general condition of contract for CPWD works, and shall be valid up to the stipulated date of completion plus 60 days of issue of work order.

दूरभाष/Telephone: +91-124-2845200 फैक्स/Fax : +91-124-2338910
ईमेल/E-mail : info@nbrc.ac.in Website : www.nbrc.ac.in

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3. On receipt of the prescribed performance guarantee, necessary letter to commence the work will be issued, and the site will be handed over to you thereafter.

4. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned from the 07 days after the date of issue of this letter.

Thanking you,

Yours faithfully,

Rajbir Singh 31/03/17

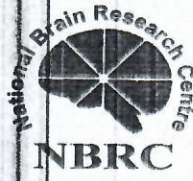
(Rajbir Singh)
Superintending Engineer

Copy to:

1. PS to Director for info
2. CAO for info
3. A.E. for info
4. F&AO for info

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
(समविश्वविद्यालय)

(एवं प्रौद्योगिक विभाग का स्वायत्त संस्था,
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)
एन0 एच0-8, मानेसर-122 051 (हरियाणा), भारत



National Brain Research Centre
(Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,
Ministry of Science & Technology, Govt. of India)
NH-8, Manesar-122 051 (Haryana), INDIA

NBRC/Engg/SP/2017/02 /4072

12.04.2017

To,

M/s. BD Khanna Estates Pvt. Ltd
Office No. 109, Rectangle-1
D-4 District Centre Saket
New Delhi – 110017
Mob: - 9818443802, 9557773489

**Subject: Supply, Installation, Testing & Commissioning of 150 kWp
Grid Interactive Rooftop Solar Power Plant at NBRC, Manesar.**

Ref: Vide no.

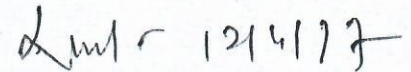
1. Performance security guarantee submitted by you amounting ₹ 4,40,000/- in form of Bank Guarantee (No. 0505117BG0000914 dt. 06.04.17).
2. This office AOT No. NBRC/Engg/SP/2017/01/3780 dt. 31.03.17.

Dear Sir,

1. You are requested to contact the Assistant Engineer, NBRC Manesar for taking possession of site and starting the work immediately.
2. In continuation to the letter referred to above, you are requested to attend this office to complete the formal agreement immediately.

Thanking you,

Yours sincerely,



(Rajbir Singh)
Superintending Engineer

Copy to:

1. Assistant Engineer for info
2. File

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
(समविश्वविद्यालय)

(जैव एवं प्रौद्योगिक विभाग का स्वायत्त संस्था,
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)
एन० एच०-८, मानेसर-122 051 (हरियाणा), भारत



National Brain Research Centre
(Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,
Ministry of Science & Technology, Govt. of India)
NH-8, Manesar-122 051 (Haryana), INDIA

NBRC/Engg/SP/2017/03

18.04.2017

Site Handing Over Note

Name of work:- Supply, Installation, Testing & Commissioning of 150 kWp Grid Interactive Rooftop Solar Power Plant at NBRC, Manesar.

Ref:- 1) Our letter No. NBRC/Engg/SP/2017/01/3780 dt. 31.03.2017.

2) Our letter No. NBRC/Engg/SP/2017/02/4072 dt. 12.04.2017.

With reference to above said subject it is to inform that site for supply, installation, testing & commissioning of 150 kWp grid interactive rooftop solar power plant, is handed over today and you can start the work immediately. The work period of 03 months will be reckoned from 07.04.2017. The detailed installation programme along with design and drawings is to be submitted to this office for further approval at the earliest.

Date of Commencement:- 07.04.2017

Period of Completion:- 06.07.2017

Site handed over on:- 18.04.2017

Site taken over by

Vipul Tyagi
18/04/2017

Vipul Tyagi

Project Engineer

BD Khanna Estates Pvt. Ltd.

Site handed over by

Rajbir Singh
18/4/17

(Rajbir Singh)

Superintending Engineer

NBRC

Received
copy

दूरभाष/Telephone: +91-124-2845200 फैक्स/Fax : +91-124-2338910

ईमेल/E-mail : info@nbrc.ac.in Website : www.nbrc.ac.in

PROFORMA INVOICE



BD KHANNA ESTATES PVT. LTD.

109, FF, RECTANGLE-1, D-4, SAKET DISTRICT CENTRE, SAKET NEW DELHI - 110017

E-mail :- estates@bdkgroups.com

Ph :- 011-41647142/43

GSTIN : 06AAHCA7397J1Z6

Recipient Details			Tax Invoice No.		HR/BDK/2021/027
Name	National Brain Research Centre		Tax Invoice Date		01-10-2020
Address	NH-8, Manesar, Gurugram, Haryana 122051		Place of Delivery		NH-8, Manesar, Gurugram, Haryana 122051
State	Haryana		State Code		6
GSTIN	Not Available		Tax is payable On Reverse Charge		No
Sr. no.	Descriptions of Goods or/and Services	HSN/SAC Code	Qty	Rate	Total Value
1	CAMC Charges for the Period of (19-08-2019 to 18-11-2019)	99871	1	21,875	21,875
2	CAMC Charges for the Period of (19-11-2019 to 18-02-2020)	99871	1	21,875	21,875
3	CAMC Charges for the Period of (19-02-2020 to 18-05-2020)	99871	1	21,875	21,875
4	CAMC Charges for the Period of (19-05-2020 to 18-08-2020)	99871	1	21,875	21,875
Total					87,500
TOTAL TAXABLE VALUE OF GOODS/SERVICES					87,500
CGST @ 9%					7,875
SGST @ 9%					7,875
Total					1,03,250
Total Amount In Words : One Lakh Three Thousand Two Hundred Fifty Only.					
PLEASE MAKE THE PAYMENT BY ACCOUNT PAYEE CHEQUE/RTGS IN FAVOR OF			FOR BD KHANNA ESTATES PVT LTD.		
Account Name: B D Khanna Estates Pvt Ltd					
A/C No.: 50200025761050					
Bank Name: HDFC Bank Ltd.					
Branch Address: M 1 Saket, New Delhi-110017					
IFSC Code: "HDFC0002005"			Checked & Passed for Payment Rs. 1,03,250/- Only ATC Asstt. Authorized Signatory		

F & O

PROFORMA INVOICE



BD KHANNA ESTATES PVT. LTD.

Shop no. 94, Sector 44, Gurgaon , Haryana - 122001

E-mail :- estates@bdkgroups.com

Ph :- 011-41647142/43

GSTIN : 06AAHCA7397J1Z6

Recipient Details			Proforma Invoice No.		PI/HR/BDK/1819/006
Name	National Brain Research Centre		Proforma Invoice Date		05-03-19
Address	NH-8, Manesar-122051, Haryana, India		Place of Delivery		NH-8, Manesar-122051, Haryana, India
State	HARYANA		State Code		06
GSTIN	Not available		Tax is payable On Reverse Charge		No
Sr. no.	Description of Goods or/and Services	HSN/SAC Code	QTY	Rate	Total Value
1	AMC Charges for IInd Year	99871	1	87500.00	87,500
Total					87,500
Less : Discount					
TAXABLE VALUE OF GOODS/SERVICES					87,500
CGST @ 9%					7,875
SGST @ 9%					7,875
Total					103,250

Total Amount In Words : One Lakh Three Thousand Two Hundred fifty Only.

**PLEASE MAKE THE PAYMENT BY ACCOUNT PAYEE
CHEQUE/RTGS IN FAVOR OF**

Account Name: B D Khanna Estates Pvt Ltd

A/C No.: 50200025761050

Bank Name: HDFC Bank Ltd.

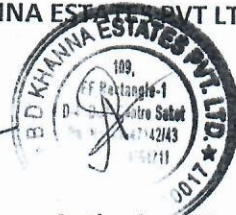
Branch Address: M 1 Saket, New Delhi-110017

IFSC Code: "HDFC0002005"

Checked
Rs. 1,03,250/-
18/03/19
P&O

FOR BD KHANNA ESTATES PVT LTD.

Payment
Only
A/c Asstt.



Authorised Signatory

(DUPLICATE FOR TRANSPORTER)



Dated
16-Mar-2020

Mode/Terms of Payment	CREDIT
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Other Reference(s)

Dated
11-Mar-2020

Delivery Note Date

Destination
IMT MANESAR

Motor Vehicle No.
HR55F3284

Consignee
NATIONAL BRAIN RESEARCH CENTRE
NH-08 IMT MANESAR GURGAON
HARYANA
GSTIN/UIN : 06AAFFN2348K1Z6
State Name : Haryana, Code : 06

Buyer (if other than consignee)
NATIONAL BRAIN RESEARCH CENTRE
 NH-08 IMT MANESAR GURGAON
 HARYANA
 GSTIN/UIN : 06AAFFN2348K1Z6
 State Name : Haryana, Code : 06

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

Tax Amount (in words) : **INR Seventy Two Thousand Eight Hundred Forty and Sixty paise Only**

Company's Bank Details
Bank Name : CANARA BANK OD A/C NO.12
A/c No. : 2783261000012
Branch & IFS Code : SECTOR 10 A, GURUGRAM & CNRB0002783

for GOLDEN HARDWARE STORE

Authorized Signatory

This is a Computer Generated Invoice

Gate entry No. 1387 dt 16/3/2020

Charge : No

GST Tax Invoice

MLS AND COMPANY

Plot No.299, Sector - 29, Gurgaon - 122002 (Haryana)
 GSTIN : 06AAJFM3777F1Z3
 Phone : +91 124 4530410, 430, 460 Fax : +91 124 4530462
 E-Mail : mls@mlsandco.in WebSite:www.mlsandco.in
 Godown:IDC 51, M.G.Road, Gurgaon

Invoice No. : U1-J2021/2344

Inv.Date : 05-Oct-2020

Due Date : 12-Oct-2020

E-Way Bill No. : 331241607937

SALES Person :

VIJENDER PAL SINGH # 8800799621
Current MRP

PT.MODE : Tempo

VEHICLE NO. : HR55AD6272

SR/LR# & DT : 4396

05-Oct-2020

Transporter : MOHIT TEMPO SERVICE-

CHALLAN NO. : U1-J2021/2595

DT : 05-Oct-2020

Detail of Receiver (Billed to)

DN03611

Detail of Consignee (Shipped to)

Name : NATIONAL BRAIN RESEARCH CENTRE(V)
 Address : NBRC, IB I 1ST, NATIONAL BRAIN RESEARCH
 CENTRE, NH 8 NEAR NSG, MANESAR, Gurgaon
 NH 8 NEAR NSG, MANESAR,
 GURGAON 122051 Haryana, India
 8588854655

GSTIN : 06AAFFN2348K1Z6

State Code 06

Name : NATIONAL BRAIN RESEARCH CENTRE(V)
 Address : NBRC, IB I 1ST, NATIONAL BRAIN RESEARCH
 CENTRE, NH 8 NEAR NSG, MANESAR, Gurgaon
 NH 8 NEAR NSG, MANESAR,
 GURGAON 122051 Haryana, India
 8588854655

GSTIN : 06AAFFN2348K1Z6

State Code 06

#	DESCRIPTION OF PRODUCT / SERVICE	HSN / SAC	No. & Desc of Packages	QTY & UQC	RATE	TOTAL VALUE	CGST+SGST
							% AMOUNT
1	SNRCHR51021 SENSOTRONIC SENSOR FOR W/BASIN-SNRCHR51021	84818020	22	22 PCS	6130.99	134881.78	18.00 24278.72
<i>Signature</i> 4396 HR55AD6272 Mohit 5-10-2020 11:30 22 22 <i>Signature</i> Buta Ram Nagpal 12/10/20							
		Total :	22.000	22.000		134881.78	24278.72

This material has been received in
 good condition and entered in the
 Stock Register vide Page No.
 S. No. Sign.

Checked & Passed for Payment
 Rs. 1,59,161.00 Only
Signature
 A/C Asstt.

GST Amount : 24278.72 (RUPEES, TWENTY-FOUR THOUSAND TWO HUNDRED SEVENTY-EIGHT AND SEVENTY-TWO ONLY)

Taxable : 134881.78

TOTAL GROSS AMOUNT : 134881.78

CGST @9% : 12,139.36

SGST @9% : 12,139.36

Roundoff : 0.50

RUPEES ONE LAKHS FIFTY-NINE THOUSAND ONE HUNDRED SIXTY-ONE ONLY

TOTAL AMOUNT : 159161.00

APPROVAL GIVEN BY RAJAT SIR

Bank Details :

Bank Name : HDFC BANK LTD

Address : PLOT NO.321, SECTOR-29

GURGAON-122002

Haryana, India

A/c Number : 17202790000017

IFSC Code : HDFC0001720

Terms & Conditions :

- 1) Goods once sold shall not be taken back unless provided in Tax Invoice or Purchase order.
- 2) Our Responsibility/liability Ceases as the goods delivered to Carrier/ Transporter/Recipient.
- 3) SGST/CGST/IGST or any other Cesses/ Taxes are subject to Prevailing GST Laws.
- 4) If Payment not received on presentation of bill, interest @ 18% shall be Charge along with GST.
- 5) Cheques dishonoured may attract a penalty of Rs. 2000 plus GST.
- 6) All disputes shall be settled by DELHI Courts only.

For, MLS AND COMPANY

Authorized Signatory

Visual URL

PREPARED BY FEEROZ

APPROVED BY -select-

(E&OE)

GOLDEN GROUP INDIA
 Shop No.1/5 Khandsa Road, Sector 37
 Gurugram - 122001 (Hr)
 State-Haryana, Code-06
 Mo.9999996186, 9818373054
 GSTIN/UIN: 06AYTPG2164L1Z1
 State Name : Haryana, Code : 06
 E-Mail : goldengroup90@gmail.com
 Buyer

NATIONAL BRAIN RESEARCH CENTRE
 NH-08, Manesar
 GSTIN/UIN : 06AAFFN2348K1Z6
 PAN/IT No
 State Name : Haryana, Code : 06

Invoice No. **559**
 Delivery Note
 Supplier's Ref
GGI/18-19/0559
 Buyer's Order No.
 NBRC/S&P/Electricals/64/2018/11/0/2317
 Despatch Document No.
 Dated
31-Dec-2018
 Mode/Terms of Payment
 Other Reference(s)
 Dated
31-Dec-2018
 Delivery Note Date
 Despatched through
 Destination
Nh-08, Manesar.
 Tempo
 Terms of Delivery

18
eg.
n
r

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED Bulb Syska 9watt B-22	8539	12 %	300 Pcs	75.89 Pcs		22,767.00

2	Fan Capacitor Epcos 2.50 Mfd	8532	18 %	50 Pcs	22.03 Pcs		1,101.50
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Material has been received in good condition and entered in the Stock Register vide page No. 978 S. No. 120. Date 31/12/18

Freight 9967
 CGST
 SGST
 Round Off

18 %

National Brain Research Centre
 Manesar-122001

Material Received on 31/12/18
 Subject to inspection
 23,868.50
 250.00
 1,496.66
 1,496.66
 0.18

MATERIAL

Date Recd. No. 1081 Date 31-12-18

Freight charge Rs. 850/- GST on freight @ 18% is 62/- not approved hence not to be paid.

Total 350 Pcs

Amount Chargeable (in words) - Twenty Seven Thousand eight hundred and only
 Indian Rupees Twenty-Seven-Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
539	22,767.00	6%	1,366.02	6%	1,366.02	2,732.04
532	1,101.50	9%	99.14	9%	99.14	198.28
967	350.00	9%	31.50	9%	31.50	63.00
Total	24,218.50		1,496.66		1,496.66	2,993.32

Tax Amount (in words) : Indian Rupees Two-Thousand Nine Hundred Ninety Three and Thirty Two paise Only

Company's PAN : AYTPG2164L

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

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2783201000942
 Branch & IFSC Code : Sector10A, Gurugram & CNRB0052783
 for GOLDEN GROUP INDIA

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



Mode/Terms of Payment

Delivery Note

Supplier's Ref.

GGI/18-19/0791

Buyer's Order No.

NBRC/SLP/Electrical/64
Despatch Document No.

Despatched through

Terms of Delivery

Other Reference(s)

: Dated

Delivery Note Date

Destination

This material has been received in
good condition and entered in the
Stock Register vide Page No. 278
S. No. 122 Sign. [Signature]
Elected

This material has been in good condition and entered in the Stock Register vide Page No. 978
S. No. 122 Sign. [Signature]

S. No.
Electrical

This material has been received in good condition and entered in the Stock Register vide Page No. 93
S. No. 102 Sign. *WA*
Received

S. No.
Electrical

CGST
SGST

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Four Lakh Twenty One Thousand One Hundred Seven Only

Indian Rupees Four Lakh Twenty One Thousand One Hundred Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,18,000.00	6%	19,080.00	6%	19,080.00	38,160.00
9405	47,400.00	6%	2,844.00	6%	2,844.00	5,688.00
8539	10,050.00	9%	904.50	9%	904.50	1,809.00
9405						
	Total		22,828.50		22,828.50	45,657.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Six Hundred Fifty Seven Only**

Company's Bank Details

Bank Name : CANARA BANK

Bank Name : SANKAR VENTURES
A/c No. : 2783201000942

A/c No. : 2783201000942
Branch & IFS Code : Sector10A, Gurugram. & CNRB0002783

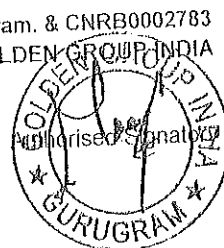
Company's PAN : AYTPG2164L

Declaración

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

SUBJECT TO GURUGRAM JURISDICTION

11/ This is a Computer Generated Invoice



consignee

Buyer (if other than consignee)

NATIONAL BRAIN RESEARCH CENTER (NBRC)
NH-8, NAINWAL ROAD, MANESAR, GURGAON
HARYANA - 122051
GSTIN/UIN : 06AAFFN2348K1Z6
State Name : Haryana, Code : 06

Buyer's O.K. to:

GEMC-511687702321113

9-Oct-2020

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED STREET LIGHT 150W	9405	5 PCS	1,781.25	PCS	8,906.25
2	GLYNC 9WATT LED BULB B22	9405	300 PCS	50.89	PCS	15,267.86
अच्छी स्थिति में सामान प्राप्त किया						24,174.11
और भंडार पंजीक के पृष्ठ संख्या						2,900.89
प्र प्रविष्ट की गयी Various Electrical Item						
Goods Received in good condition and						
stock entry made in stock Register						
on Page No. 120						
इस्तावर / Signature						
Total			305 PCS			₹ 27,075.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Seven Thousand Seventy Five Only

HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
		24,174.11	12%	2,900.89	2,900.89
9405	Total	24,174.11		2,900.89	2,900.89

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

Company's PAN : AAGCG0244D

Declaration

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

Bank Name : CANARA BANK

A/c No. : 0267261073561

Branch & IFS Code : South Extn & CNRB0000267

for Glync Tech Pvt. Ltd.

Authorised-Signatory

Authorised Signatory

This is a Computer Generated Invoice

Gym order issued /
on 03/10/2020
(see back of this page)

P. T. O. -)