


Shobhit institute of Engineering and Technology (Deemed to-be University), Meerut

Details of Invoices related to Green Campus Initiatives

S.No.	Components	Items	Bill No.	Date	Quantity	Amount	Page No.
4	Ban on Use of Plastic	Flex 4 X 3	118	17-12-18	12	1,008	2
		Canvas Cotton Bags	76	09-11-21	3050	1,12,085	3

  
( DR. POONAM DEVDUTT )



  
Registrar  
Shobhit Institute of Engg. & Tech.  
(Deemed to-be University)  
NBT Col, Meerut, Uttar Pradesh - 201 222



# OM PRINTERS

Spl. In. : All Type of Job Work & Quality Printing Works

Mob. : 9045992664

Office :  
56/6-B, New Roanak Pura,  
Railway Road, Meerut City.

To, Shobhit University

Bill No. 118

Meerut

Dated 17/12/18

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. P.
1.	Name Plate - Original 314 S.Ft 300 Flex		Rs 50/2 S.Ft	15000 15700
2.	4x3 = 12x12 = 144 S.Ft  (Maya Dutt Joshi)	12	Rs 9/2	1008
				16008
<b>TOTAL</b>				<b>16908</b>

P.P. Sameer

**SYNDICATE BANK**  
A/c No. : 89291010002630  
IFSC : SYNB0008929 | METRO PLAZA, MEERUT

Date: 29-12-18  
Certified that the above items received as per specification, genuine original & standard make and lowest rates.  
Entered in Purchase Regi. No. ....  
Page No. 91 Sr. No. 3715  
(Parveen Kumar)  
(Purchase Officer)

Rupees in words Sixteen Thousand Seven Hundred Eight Rupees

**Terms :**  
• All disputes are Subject to Meerut Jurisdiction.  
• E. & O. E.

**For OM PRINTERS**  
Rajesh  
Authorised Signatory

Registrar  
Shobhit Institute of Engg. & Tech.  
(Deemed to be University)  
NH-58, Meerut, Meerut



# JAI PADAM SHREE TRADEX PVT LTD

A-689, Gfloor, buddha marg mandawali, Delhi  
GSTIN: 07AABCJ5923D1ZU

Invoice No.: 76

Invoice Date: 02-11-2021

Due Date: 09-11-2021

**BILL TO**

NATIONAL INSTITUTE OF COMPUTER EDUCATION  
Nh-58 modipuram ,merut, Uttar Pradesh  
GSTIN: 09AAATN4308C12X

**SHIP TO**

NATIONAL INSTITUTE OF COMPUTER EDUCATION  
Nh-58 modipuram ,merut, Uttar Pradesh

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CANVAS COTTON BAGS	5209	3050.0 PCS	35.0	5337.5 (17.7%)	112087.5
<b>SUB TOTAL</b>		3050		₹ 5337.5	₹ 112087.5

**BANK DETAILS**

Name: JAI PADAM SHREE TRADEX PVT LTD  
IFSC Code: UTIB00000055  
Account No: 918020041479087  
Bank: Axis Bank,GAGAN VIHAR

TAXABLE AMOUNT	₹ 106750
IGST @5.0%	₹ 5337.5
<b>TOTAL</b>	<b>₹ 112087.5</b>
Received Amount	₹ 0
Balance	₹ 112087.5

Invoice Amount (in words)  
One Lakh Twelve Thousand Eighty Seven Rupees  
Fifty Paise

*Jai Padam*

AUTHORISED SIGNATORY FOR  
JAI PADAM SHREE TRADEX PVT LTD

*Registered Office*  
*Morari*

*Registrar*  
Shobhit Institute of Engg. & Tech  
Deemed to-Be University  
Nh-58, Modipuram, Meerut