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Azadi Ka Amrit Mahotsav

Invoice

The Entries in Departmental Stock Book of the office of the A.E. (Maintenance & Construction Section) made by the J.E.(E.) & Entries in Central Stock Book are shown below. The Approved File No-89 is in the office of the Purchase Officer for record.

GeM Invoice No: GEM-62535193
GeM Invoice Date: 18-Aug-2025

Order No: GEMC-511687785552803
Order Date: 08-Aug-2025

Click here to download seller invoice

SELLER DETAILS:
Address: **SYNERGY POWER SOLUTIONS**
567/37, ANAND NAGAR, ANAND NAGAR, CMS, Lucknow,
UTTAR PRADESH, 226005
Email Id: [redacted]
Contact No : [redacted]
GSTIN: 09AFVPT9711K1ZE

Entered in Dept. is stock Book No. 2
Page No. 14

SHIPPING TO:
Consignee Name: Abhijit Mishra
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR
UTTAR PRADESH 273010

Contact No: 0551-2273958-
GSTIN:

BILL TO:
Buyer Name: Abhijit Mishra , Purchases Officer
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR UTTAR PRADESH 273010
Technical Education Department Uttar Pradesh N/A
GSTIN:
Department: Technical Education Department Uttar Pradesh
Office Zone:M M M University Of Technology, Gorakhpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/25-26/065	12-Aug-2025	Courier	12-Aug-2025

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	284458245	Click here for tracking	Box 50

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Bill Verified for the first time for quality and quantity

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Atomberg Electric Ceiling Fan with BLDC Motor 1200 mm, 5 Star	84145120	pieces	NUMBERS	100	Rs. 2990.00	Rs. 299000.00

(JE Electrical)

रुपया दो लाख निन्यानवे हजार रुपये मात्र)

Bill entered in Central stock book No. 59 On Page No. 44
For Rs. 2,99,000=00 22-09-2025

(Jagdish Singh)
Store Keeper
20-09-25

Counter Signed
Store Officer

Taxable Amount	Rs. 253389.83
Tax Rate (%)	18
CGST	Rs. 22805.08
SGST/UTGST	Rs. 22805.08
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00

The Entries in Central Stock Book is shown as under. The Approval File No-MUT-57/23-24-25 is in the office of Construction & Maintenance Section.

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Azadi Ka Amrit Mahotsav

(रुपया छिहत्तर हजार रुपये मात्र)

Bill entered in Central stock book No. 59 On Page No. 34 For Rs. 76000=00)

(Jagdish Singh) Store Keeper 05-06-25

Counter Signed Store Officer 05-6-25

Invoice

GeM Invoice No: GEM-52694342
GeM Invoice Date: 11-Jan-2025

Order No: GEMC-511687717264274
Order Date: 28-Dec-2024

Click here to download seller invoice

SELLER DETAILS:
Address: **M/S S G SOLUTIONS**
340, S BLOCK, YASHODA NAGAR, Kanpur Nagar, UTTAR PRADESH, 208011
Email Id: [redacted]
Contact No : [redacted]
GSTIN: 09AGBPN5810G1ZJ

Entered in stock Book No. 05
Page No. 01

SHIPPING TO:
Consignee Name: Abhijit Mishra
Address: M M M University of Technology, Deoria Road, Gorakhpur GORAKHPUR
UTTAR PRADESH 273010

Contact No: 0551-2273958-
GSTIN:

BILL TO:
Buyer Name: Abhijit Mishra , Purchases Officer
Address: M M M University of Technology, Deoria Road, Gorakhpur GORAKHPUR UTTAR PRADESH 273010
Technical Education Department Uttar Pradesh N/A
GSTIN:
Department: Technical Education Department Uttar Pradesh
Office Zone:M M M University Of Technology, Gorakhpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/172	11-Jan-2025	Manual	11-Jan-2025

Place of Supply	Place of Supply State (State/UT_Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Orient electric Self Ballasted LED Lamps for General Lighting Services 9 Watt, 1 Star	8539	pieces	NUMBERS	800	Rs. 95.00	Rs. 76000.00
				Taxable Amount	Rs. 64406.78	
				Tax Rate (%)	18	
				CGST	Rs. 5796.61	
				SGST/UTGST	Rs. 5796.61	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	**Rs. 76000.00**

Bill Verified for the first time for quality and quantity.
Rajesh
For A.E.
सहायक अभियन्ता
म० गो० प्रौ० विश्वविद्यालय
गोरखपुर

The Entries in Central Stock (70) Book shown below. The Approval File No – MVT-57/2023-24-25 is in the Office of Construction & Maintenance Section.

Azadi Ka Amrit Mahotsav

Bill entered in Central stock book
No. 59 On Page No. 33
For Rs. 474000-00

(Jagdish Singh)
Store Keeper
05-06-25

05-6-2025
Counter Signed
Store Officer

Invoice

(रुपया चार लाख चौहत्तर हजार- -रुपये मात्र)

SELLER DETAILS:
Address: **THE ELECTRONICS WORLD**
UGF 19, GOEL PALACE, Opp: Sahara Shopping Center,
INDIRA NAGAR LUCKNOW, Lucknow, UTTAR PRADESH,
226016
Email Id: [redacted]
Contact No : [redacted]
GSTIN: 09AQHPS5254M1Z4

GeM Invoice No: GEM-52693410
GeM Invoice Date: 11-Jan-2025

Order No: GEMC-511687709432822
Order Date: 28-Dec-2024

Entered in stock Book No. 5
Page No. 02

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Abhijit Mishra
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR
UTTAR PRADESH 273010

Contact No: 0551-2273958-
GSTIN:

BILL TO:
Buyer Name: Abhijit Mishra , Purchases Officer
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR UTTAR PRADESH 273010
Technical Education Department Uttar Pradesh N/A
GSTIN:
Department: Technical Education Department Uttar Pradesh
Office Zone:M M M University Of Technology, Gorakhpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/24-25/861	11-Jan-2025	Manual	11-Jan-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Orient electric 120W LED Luminaire For Flood Light	94051090	pieces	NUMBERS	120	Rs. 3950.00	Rs. 474000.00
				Taxable Amount	Rs. 401694.92	
				Tax Rate (%)	18	
				CGST	Rs. 36152.54	
				SGST/UTGST	Rs. 36152.54	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
				Grand Total		Rs. **474000.00**

Bill Verified for the first time for quality and quantity
for A.E

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Azadi Ka Amrit Mahotsav

Entered in stock Book No. T-MN-2
Page no. 06

Invoice

The Entries in Central Stock Book is shown below. The Approval File No - MUT-57/2023-24-25 is in the Office of Construction & Maintenance Section.

Bill entered in Central stock book
No. 59 On Page No. 33
For Rs. 6,21,50-00

05-6-2025
(Jagdish Singh)
Store Keeper
05-06-25

Counter Signed
A.E. Store Officer

(रुपया छः लाख इक्कीस हजार एक सौ-
-पचास रुपये मात्र)

SELLER DETAILS:
Address: **SHANTI TRADERS**
64, JAMUNA PAAR CHAMELI KA BADHA RAM NAGAR,
LAXMI NAGAR, MATHURA, Mathura, UTTAR PRADESH,
281001
Email Id: [redacted]
Contact No : [redacted]
GSTIN: 09IZYPS1637E1ZJ

GeM Invoice No: GEM-58076091
GeM Invoice Date: 22-Apr-2025

Order No: GEMC-511687764202722
Order Date: 28-Dec-2024

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Abhijit Mishra
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR
UTTAR PRADESH 273010

Contact No: 0551-2273958-
GSTIN:

BILL TO:
Buyer Name: Abhijit Mishra , Purchases Officer
Address: M M M University of Technology, Deoria Road,
Gorakhpur GORAKHPUR UTTAR PRADESH 273010
Technical Education Department Uttar Pradesh N/A
GSTIN:
Department: Technical Education Department Uttar Pradesh
Office Zone:M M M University Of Technology, Gorakhpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
001	22-Apr-2025	Manual	22-Apr-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Orient electric Electric Ceiling Type Fan 1200 mm, 1 Star	8414	pieces	350	Rs. 1749.00	Rs. 612150.00
			Taxable Amount	Rs. 518771.19	
			Tax Rate (%)	18	
			CGST	Rs. 46689.41	
			SGST/UTGST	Rs. 46689.41	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. -0.01	
				Grand Total	Rs. **612150.00**

Bill Verified for the first time for quality and quantity
Rajesh
for A.E.

66

The Entries in Central Stock Book is shown as under. The Approval File No-54 is in the Office of Construction & Maintenance Section.

Azadi Ka Amrit Mahotsav

(रुपया छः लाख पचहत्तर हजार रुपया मात्र)

Invoice

Bill entered in Central stock book
No. 59 On Page No. 34
For Rs. 6,75,000.00

(Jagdish Singh)
Store Keeper

05-06-2025
Counter Signed
Store Officer

05-06-25

GeM Invoice No: GEM-52718726
GeM Invoice Date: 12-Jan-2025

SELLER DETAILS:
Address: **M/S S G SOLUTIONS**
340, S BLOCK, YASHODA NAGAR, Kanpur Nagar, UTTAR PRADESH, 208011
Email Id: [redacted]
Contact No : [redacted]
GSTIN: 09AGBPN5810G1ZJ

Order No: GEMC-511687762663555
Order Date: 28-Dec-2024

Entered in stock Book No. 05
Page No. 03

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Abhijit Mishra
Address: M M M University of Technology, Deoria Road, Gorakhpur GORAKHPUR
UTTAR PRADESH 273010

Contact No: 0551-2273958-
GSTIN:

BILL TO:
Buyer Name: Abhijit Mishra , Purchases Officer
Address: M M M University of Technology, Deoria Road, Gorakhpur GORAKHPUR UTTAR PRADESH 273010
Technical Education Department Uttar Pradesh N/A
GSTIN:
Department: Technical Education Department Uttar Pradesh
Office Zone:M M M University Of Technology, Gorakhpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/173	12-Jan-2025	Manual	12-Jan-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Orient electric LED Batten 20 Watts 1150 mm	9405	pieces	NUMBERS	2,500	Rs. 270.00	Rs. 675000.00
				Taxable Amount	Rs. 572033.90	
				Tax Rate (%)	18	
				CGST	Rs. 51483.05	
				SGST/UTGST	Rs. 51483.05	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. **675000.00**

Paid

for A.E.