



Permanent Recognised (3289/SNP/12th/BOSE/2017)

Shri Ram Krishan SENIOR SECONDARY SCHOOL

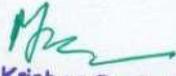
G.T. Road, Near Haveli, BHIGAN, Sonapat Ph.: 0130-2475675, 9813504324
email : shriramkrishnaschool@gmail.com

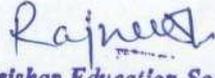
Ref. No. 178/SKK,

Date 19/10/2023

Undertaking

I Neeraj Kumar Principal Shri Ram Krishan Sr. Sec. School , Bhigan (Sonipat) affirm that after discussion with honourable Review Committee Members, declared that school here by Shri Ram Krishana High School of Shri Ram Krishan Sr. Sec. School is one and same and known by one Name Shri Ram Krishan Sr. Sec. School in further, and also attached documents regarding this.

Principal 
Shri Ram Krishan Sr. Sec. School
Bhigan (Sonapat)

President 
Shri Ram Krishan Education Society
G.T. Road Bhigan (Sonapat)

Tax Invoice

Madhu Sports & Gifts Railway Road, Sonapat GSTIN/UIN: 06AARPK9228K1Z3 State Name: Haryana, Code: 06	Invoice No 717	Dated 16-Oct-23
Consignee (Ship to) Shri Ram Krishan Sr. Sec. School Bhigan, Sonapat State Name: Haryana, Code: 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Shri Ram Krishan Sr. Sec. School Bhigan, Sonapat State Name: Haryana, Code: 06	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Ludo Large	9506	12%	2 set	200.00	set		400.00
2	Yoga Mat 6mm	9506	18%	1 pcs	350.00	pcs		350.00
3	Cricket Ball Flash Classic		12%	4 pcs	50.00	pcs		200.00
4	Shuttlecock Ashoka Jony x	9506	12%	1 box	200.00	box		200.00
								1,150.00
CGST								79.50
SGST								79.50
Round Off								
Total								₹ 1,309.00

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9506	600.00	6%	36.00	6%	36.00	72.00	
9506	350.00	6%	21.00	6%	21.00	42.00	
	200.00	6%	12.00	6%	12.00	24.00	
Total		1,150.00	79.50		79.50	159.00	

Tax Amount (in words) **INR One Hundred Fifty Nine Only**

Declaration: 1. No Guarantee, No Warranty. 2. All disputes subject to Sonapat Jurisdiction. 3. Goods once sold will not be taken back.

Customer's Seal and Signature

Company's Bank Details:
 A/c Holder's Name: **Madhu Sports & Gifts**
 Bank Name: **Bank of India**
 A/c No: **672220110000114**
 Branch & IFSC Code: **BKID0006722**



INVOICE

GSTIN : 07AGRPJ9329C1Z5

BOOK AFFAIR

Deals In : English Novel, Children Book, Coffee Table Book etc.
 3531, N.S. Marg, Darya Ganj, Opp. Darya Ganj Police Station, New Delhi-110002
 Mob. : +91-9891570009 E-mail : bookaffair6@gmail.com

Invoice No. : 374

Date : 12/10/23

State : Delhi State Code 07

Details of Receiver Billed to :

Name : Cash
 Address : _____

 Mobile : _____
 State : _____ State Code _____
 GSTIN : _____

Details of Consignee Shipped To :

Name : _____
 Address : _____

 Mob : _____
 State : _____ State Code _____
 GSTIN : _____

S. No.	PARTICULARS	HSN Code	Qty.	Rate Rs. P.	Total Rs. P.
1)	Assorted Books	4901	-	-	1955

Total Invoice Amount in Words :

one thousand nine hundred fifty
five rupees only.

Total Amount Before Tax 1955

Add : CGST -

Add : SGST -

Add : IGST -

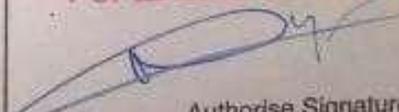
GRAND TOTAL 1955/2

No. of Boxes :

Terms and Conditions :

1. Goods once sold will not be taken back.
 2. 15% interest will be charged if the bill is not paid within a month.
 3. Subject to Delhi Jurisdiction.
- E & O E.

For **BOOK AFFAIR**


 Authorise Signature

SR.NO.	ITEMS	QTY	UNIT	RATE	AMOUNT
1	HUMAN SKELETON 28"	1	NOS	475	475
2	TEETH MODEL ON BOARD	1	NOS	575	575
3	CHINA DISH 3"	10	NOS	18	180
4	FILTER PAPER FILTRON	5	NOS	25	125
5	CC LENS FL 20 CM	10	NOS	12	120
6	CX LENS FL 20 CM	10	NOS	11	110
7	BEAKER 250 ML POLYLAB	4	NOS	14	56
8	BOTTLE BRUSH 12"	5	NOS	16	80
9	MEASURING CYLINDER 50 ML POLYLAB	5	NOS	16	80
10	MEASURING CYLINDER 100 ML POLYLAB	5	NOS	17	85
11	TEST TUBE 25 X 150 MM	20	NOS	5	100
12	TEST TUBE 15 X 125 MM B. GLASS PK OF 100	1	BOX	220	220
13	PETRI DISH 3" SODA GLASS	12	NOS	32	384
14	FUNNEL 3" PVC	5	NOS	7	35
15	TEST TUBE HOLDER	4	NOS	13	52
16	TEST TUBE STAND POLYLAB	4	NOS	21	84
17	WIRE GAUGE WITH FRAME	12	NOS	15	180
18	STIRRER GLASS 8"	2	NOS	7	14
19	LITMUS PAPER RED	3	NOS	16	48
20	LITMUS PAPER BLUE	3	NOS	16	48
21	CONICAL FLASK 250 ML B. GLASS	6	NOS	48	288
22	RESISTANCE BOX 5000 OHMS	1	NOS	775	775
23	DCC WIRE 100 GM	1	NOS	110	110
24	SPATULA 6"	12	NOS	13.5	162
25	DROPEPR 3 ML PLASTIC	10	NOS	2	20
26	BURETTE 50 ML POLYLAB	5	NOS	170	850
27	MATH KIT SENIOR 1	1	NOS	7623	7623
					12879

of GUPTA AGENCIES

Authorised Signatory

SHREE KRISHNA SCIENTIFICS



6001-1306, Pampadi Mohalla, Shree Krishna Thero, Adilacott in Aravikott, Ambala Cantt - 133 031 (INDIA)
 Ph: +91-171-4002040 Fax: +91-171-4002055 Email: shreekrsci@shreekrsci.com +91-999200087 +91-999200087
 Email: shreekrsci@shreekrsci.com

PERFORMA INVOICE

S. NO.	NAME OF ITEM	QTY	U/RATE	AMOUNT
1	FRICTION APPARATUS COMPLETE SET WITH WEIGHT	1	410	410
2	ROCKY PENCIL TYPE	2	15	30
3	OPTICAL BENCH	1	375	375
4	PRISM	5	35	175
5	POTENTIOMETER	1	350	350
6	HELICAL SPRING APPARATUS WITH WEIGHT	2	70	140
7	RHEOSTAT	2	150	300
8	RESISTANCE OF DIFFERENT RANGE	5	20	100
9	RESONANCE APPARATUS	1	650	650
10	SPHEROMETER	2	180	360
11	STOP WATCH	2	85	170
12	SPIRIT LEVEL	1	35	35
13	VOLTMETER 0-100	1	140	140
14	VOLTMETER 100-150	1	140	140
15	GLASS SLAB	5	35	175
16	CONCAVE	10	18	180
17	CONVEX	10	15	150
18	PENDULUM BOB	5	20	100
19	PHYSICAL BALANCE	1	1400	1400
20	METALLIC CYLINDER	1	110	110
21	GOLD LEAF ELECTRIC SCAP	2	250	500
22	MICROSCOPE	1	1400	1400
	TOTAL COST OF GOODS			7390
	GST 18%			1330
	TOTAL AMOUNT PAYABLE			8720

प्रभात प्रकाशन प्रा. लि.

4/19, आसफ अली रोड, नई दिल्ली - 110002

☎ 011-23289555 • 23289666 • 23289777 • 23264676 ♦ 7827007777

ई-मेल : prabhatbooks@gmail.com • वेबसाइट : www.prabhatbooks.com

CIN : U22219DL2019PTC351145

नवभारत
प्रकाशन की
मीरवशाही पांथर

शाखा : 694 चाकड़ी बाजार, दिल्ली - 110005 ☎ 011-23257555 • 23276316

GSTIN : 07AAKCP5996M1ZF (Books Exempted from GST)

Forwarding Note

To

Date 29.7.23

Transport

BHARATIYA

ROADWAYS

NAME OF STATION

Delhi To SONIPAT

Party Name & Address

SHRI RAM KRISHNA

SR. SEC. SCHOOL

BHIGAN

SONIPAT (HR)

पिन - 9813504324

Discription

Printed Books

Trademark No.

: 5134/1

Nos of Bundles

: One

Freight-

~~PAID~~ / TO PAY ✓

NET VALUE

RS. 29092/-

Enclose : Copy of Bill

Prabhat
For Prabhat Prakashan

SR.NO.	ITEMS	QTY	UNIT	RATE	AMOUNT
		1	NOS	475	475
1	HUMAN SKELETON 28"	1	NOS	575	575
2	TEETH MODEL ON BOARD	10	NOS	18	180
3	CHINA DISH 3"	5	NOS	25	125
4	FILTER PAPER FILTRON	10	NOS	12	120
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16	TEST TUBE STAND POLYLAB	12	NOS	15	180
17	WIRE GAUGE WITH FRAME	2	NOS	7	14
18	STIRRER GLASS 8"	3	NOS	16	48
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25	DROPEPR 3 ML PLASTIC	5	NOS	170	850
26	BURETTE 50 ML POLYLAB	1	NOS	7623	7623
27	MATH KIT SENIOR 1	1	NOS	485	485
28	METER BRIDGE SUP.	1	NOS	825	825
29	OHMS LAW APPARATUS	1	NOS	1600	1600
30	PN JUNCTION DIODE	1	NOS	575	575
31	STEP DOWN TRANSFORMER	1	NOS	120	120
32	ELECTROMAGNET	1	NOS	1300	1300
33	ZENER DIODE	2	NOS	320	640
34	DANIEL CELL COMPLETE	2	NOS	190	380
35	LECLANCHE CELL COMPLETE	5	NOS	90	450
36	U SHAPE MAGNET 2"	2	NOS	175	350
37	PENDULAM BOB ON STAND	1	NOS	825	825
38	BATTERY ELIMINATOR	3	NOS	750	2250
39	DISSECTING MICROSCOPE	1	NOS	1300	1300
40	LOGIC GATE	5	NOS	70	350
41	SPECIMENS	6	NOS	190	1140
42	PORTRAITS	4	NOS	135	540
43	CHARTS POLYART	5	NOS	1475	7375
44	STUDENT MICROSCOPE	1	NOS	185	185
45	ALUMINIUM CHLORIDE 500 GM	1	NOS	220	220
46	SODIUM CARBONATE 500 GM	1	NOS	245	245
47	MODEL OF DIGESTIVE SYSTEM	1	NOS	245	245
48	MODEL OF NERVOUS SYSTEM	1	NOS	245	245
49	MODEL OF REPRODUCTIVE SYSTEM	1	NOS	245	245

Rajesh Walla
Mohak Walla

M.: 9050086618
9950296570

SHRI SHYAM FIR

Specialists in : Wet, Riser, Hydrant System, Sprinkler System, Fire Ex

NEAR SBI BANK, RATHDHANA ROAD, S

Email-ssfireservice@gmail

Shri Shyam Fire Protection

Manufacturer & Supplier

Fire Fighting Equipment, All Safety Goods & CCTV Camera & Repainting

E-mail - shkywalla123@gmail.com

Setor: B Omas E-Block Near Omas School, Convent (Hr)

Sr. No. 402

Ref No. S/S/F/S

TEST CERTIFICATE VALID FOR ONE YEAR

1. This is to be certify that under noted Chemical Fire Extinguisher have this day been subject to Hydraulic Pressure Test to 250 IBS per Square Inch for two and half minutes with following Result.

2. Types :- DCP, CO2, Water Co2, AFFF ABC
Nos. of Fire Extinguisher :-

A.B.C Dry Powder type FIRE EXTINGUISHER
Capa City 6 Kg (Stoped - Pressure)

3. Individual Nos. of Extinguisher whice with stand the required test.

Total (10) Ten

4. Individual Nos. of Extinguisher whice failed to with stand the required test and there for condemned as being unfit further use.

5. Remarks:-

WILL
Refilled on 14-10-2023

Due on 13-10-2024

6. M/s. SHRI RAM KRISHNA SEN. SEC
SCHOOL

V.P.O BHIGAN SOMEPAT

R. Dwarka
14/10/2023

GSTIN : 06AICPG1423B1Z7

TAX INVOICE

Ph. : +91-171-4009246 (O)
Mob. +91-9896200657, 9896078657



SHREE KRISHNA SCIENTIFICS

5301-5306, Punjabi Mohalla, Shree Krishna Plaza, Adjacent to Anaj Mandi,
AMBALA CANTT - 133001 (INDIA) E-mail : shreekrishsci@yahoo.com, krishchemikais@gmail.com

M/s..... Shri. Ram Sen Sec Schools
Krishan B. High School
Party GST..... Sonepat -
E-way Bill No Party Mob. No.....

5119
Invoice No.....
Dated..... 14/11/2023

S. No.	Description of Goods	HSN Code	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1							
2	Goods supplied as per list attached (School items)		Post			6080	-
3			GST 18%			1080	=
4							
5							
6							
7							
8							
9						7080	-
10	Cash Paid						
11						7080	
12							
13							
14							
15							
16							
17							
18							

Bank Details :
AXIS BANK, Timber Market, Ambala Cantt.
A/c. No. 921020049195242
IFSC Code : UTIB0004814

Total	
Add GST @18%	
G.Total	

TERMS & CONDITIONS

1. Goods once sold are not returnable.
2. Packing, Forwarding, Freight & Insurance Charges if any will be extra.
3. Subject to Ambala Jurisdiction only.
4. We declare that above invoice shows the correct value of goods supplied.

For : SHREE KRISHNA SCIENTIFICS

Signature

50	MODEL OF EXCRETORY SYSTEM	1	NOS	245	245
51	MODEL OF ANIMAL CELL	1	NOS	225	225
52	MODEL OF PLANT CELL	1	NOS	225	225
53	MODEL OF KIDNEY	1	NOS	225	225
54	BIG MODEL	2	NOS	560	1120
					36564

55. *Learn of Parallelogram* 1

$$\begin{array}{r} 750 \\ 37314 \\ - 12879 \\ \hline 24435 \end{array}$$

24,024 /

GSTIN No: 06ACNPW9740N1ZK

Tax Invoice

Mob.: 8295016070
8586021194

SHRI SHYAM FIRE PROTECTIONS

Specialists in : Wet, Riser, Hydrant System, Sprinkler System, Fire Extinguisher & Annual Maintenance Contracts, CCTV Camera, Etc

Shop No. 3, 452/3, Delhi Road, Uttam Nagar, Sonipat- (Hr.)

M/S. Shri Ram Krishna Sen.

Invoice No. 151

Sec School
Address V.P.O. Buiyan Sonapat

Date 14-10-2023

Place of Supply.....

State Code 06

GSTIN No:..... State Haryana

EO. No.....

Qty.	DESCRIPTION GOODS	HSN/SAC CODE	Qty.	Rate	Rs.	Amount P.	
1	Refilling of A.B.C Dry Powder type Fire Extinguisher Cap. 6 Kg (Stored-Pressure)	3813	6	450/-	2700/-		
Amount Rs. 2700 + 18% I.G.					Total	2700/-	
					SGST..... 9% @	243/-	
Amount (in Words) Rupees <u>Three thousand one hundred eighty six only.</u>					CSST..... 9% @	243/-	
					IGST..... @		
					Grand Total	3186/-	

SHRI SHYAM FIRE PROTECTIONS

Customer's Signature.....



Prop. Signature

E.&O.E.

Interest @ 18% will be charged if payment is not made within in 28 days from the date of this bill
All disputes subject to Sonipat Jurisdiction
Our responsibility cease once the goods leave our Godown.

Tax Invoice

Madhu Sports & Gifts Railway Road, Sonapat GSTIN/UIN: 06AARPK9228K1Z3 State Name : Haryana, Code : 06	Invoice No. 686	Dated 9-Oct-23
Consignee (Ship to) Shri Ram Krishan Sr. Sec. School Bhigan, Sonapat State Name : Haryana, Code : 06	Delivery Note Reference No. & Date Buyer's Order No.	Mode/Terms of Payment Other References Dated
Buyer (Bill to) Shri Ram Krishan Sr. Sec. School Bhigan, Sonapat State Name : Haryana, Code : 06	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Carom Board Medium	9506	12 %	1 pcs	450.00	pcs		450.00
2	Badminton Pole Fixed	9506	12 %	1 pair	1,300.00	pair		1,300.00
3	Cricket Bat Saurav Platinex	9506	12 %	1 pcs	1,250.00	pcs		1,250.00
4	Wicket Stand Set	9506	12 %	1 set	300.00	set		300.00
5	Badminton Racket Eraser Shootx	9506	12 %	2 pcs	425.00	pcs		850.00
Total								4,150.00
CGST								249.00
SGST								249.00
Round Off								
Total								₹ 4,648.00

Amount Chargeable (in words) E & O E

INR Four Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9506	4,150.00	12%	249.00	6%	249.00	498.00	
Total			4,150.00		249.00	498.00	

Tax Amount (in words) **INR Four Hundred Ninety Eight Only**

Declaration 1. No Guarantee, No Warranty 2. All disputes subject to Sonapat Jurisdiction. 3. Goods once sold will not be taken back.	Company's Bank Details A/c Holder's Name: Madhu Sports & Gifts Bank Name: Bank of India A/c No.: 672220110000114 Branch & IFS Code: BKID0006722
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Customer's Seal and Signature	for Madhu Sports & Gifts 
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