



Estd. in 2008
www.jvu.ac.in, 800 992344

India's First State Private Women's University

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY, JAIPUR

ज्योति विद्यापीठ महिला विश्वविद्यालय, जयपुर

Established by Govt. of Rajasthan through Act No. 17 of 2008 under section 2(f) & (12b) of the UGC Act, 1956

NAAC Accredited | UGC Approved | Recognized by Statutory Councils

7.1.4 – Water conservation facilities available in the Institution:

1. Rainwater harvesting
2. Bore well/Open well recharge.
3. Construction of tanks and bunds
4. Wastewater recycling
5. Maintenance of water bodies and distribution system in the campus

Rainwater harvesting: All open grounds have Rainwater Harvesting Systems which provide the proper solution, from collection of water in tanks.

Rainwater from the roof top is connected through pipes. From open areas water it is moved by constructing slope structures towards tanks. In the tanks, the rainwater is purified with the help of sand, and it is directed towards the open well through Rainwater Harvesting structures. After filtration the water pours in the ground to recharge the earth.

Due to these efforts, it has been observed that the water level in open wells has increased significantly.



Open Well for Collection of Rainwater



Esttd. in 2008
ॐ नमो भगवते वासुदेवाय

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"JV Earth Recharge Pipes" are useful for pouring rainwater and earth water directly into the soil of those areas earth where water is not diverted through constructed structure of rainwater harvesting or the University does not have sufficient budget for that purpose.

These Small pipes prepared from waste pipes from different works by the University night staff that prevent them from sleep during their duty hours and these prepared pipes are placed at various point of university campus and distributed in nearby villages and buried in the ground by the farmers of nearby villages for water recharging purpose.

"JV Earth Recharge Pipe" also has a filter mechanism so that filtered clean water can pour into the earth.



Earth Recharge Pipes

Maintenance of water bodies and distribution system in the campus

Sewage Waste: University has Sewage Treatment Plant (STP) for the treatment of solid and liquid sewage waste. The resultant treated water is used for irrigation & landscaping of the campus. The rest of the waste is used in manure bank. Treated water is currently used for irrigating campus lawns and gardens and flushing the toilets.



Estd. in 2008
www.jvu.ac.in, 0141-223344

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Sewage Treatment Plant

JV'n Dr. Hema Bafila
Registrar

REGISTRAR
Jayoti Vidyapeeth Women's University
Jaipur



Esttd. in 2008
ज्योति विद्यापीठ, जयपुर

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Jaipur, Rajasthan, India

vedant ghyan velley ,mahla,jobner link road, Jaipur

Lat 26.810745°

Long 75.472887°

25/07/22 10:46 AM

Rainwater Harvesting



Dudu, RJ, India

Mauzamabad, Dudu, 303122, RJ, India

Lat 26.824862, Long 75.463537

02/29/2024 03:00 PM GMT+05:30



Esttd. in 2008
जय विद्यापीठ, जयपुर

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Open Well for Collection of Rainwater



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Construction of Tanks and Bunds



Esttd. in 2008
जय विद्यापीठ, जयपुर

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Maintenance of Water Bodies and distribution system in the camp



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www.jvu.ac.in, 0141-243344

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Earth Recharge Pipes





Est'd. in 2008
www.jvu.ac.in, 022-982241

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Dudu, RJ, India

Mauzambad, Dudu, 303122, RJ, India

Lat 26.826317, Long 75.458719

02/24/2024 01:55 PM GMT+05:30

Sewage Treatment Plant

**JV'n Dr. Hema Bafila
Registrar**

REGISTRAR
Jayoti Vidyapeeth Women's University
Jaipur

J8AFCPS0379B1ZL

ॐ

M. : 92140-83761
M. : 92140-83763
M. : 79760-52902TAX INVOICE
Cash/Credit Memo**S. R. STEEL TRADERS**

Supplier : SAIL, RINL, JSW / Rathl & Sharma, UMA TMT etc. (Sariya)

Original - White
Duplicate - Green
Triplicate - Pink

IRON & STEEL MERCHANT SUPPLIERS

41-A, Murtikala Colony, Gopalpura Bye Pass (Opp. Police Chowki), Tonk Road, JAIPUR-302 018
E-mail : srsteeltraders@yahoo.com

Details of Buyer

M/s. श्री श्री सारिया पीठ गुजरात
21/11/22
10-1 मन्दाकिनी, मन्दाकिनी
GSTIN. 08AARJJ1146A1Z1Invoice No. **1118**Date 26-01-2023

Transport.....

Vehicle No. RJ-14GE6769

State..... Code.....

E-W Bill No..... Pin C. No..... Km.....

S. No.	Name of Particulars	HSN SAC	Bundle/ Pcs.	Weight		Rate		Taxable Amount			
				Kg.	gms.	Rs.	P.	Rs.	P.		
1	8mm. T.M.T	721420		194	400	58	500	11372	-		
2	10mm. T.M.T	721420		1194	600	57	50	68690	-		
3	12mm. T.M.T	721420		200	800	55	50	11144	-		
4	20mm T.M.T	721420		200	300	56	50	11317	-		
5	9/142			50	000	75	00	3750	-		
6											
7											
8				1840							
9											
TOTAL									106273	-	
Freight				Loading				Unloading			
Kanta				Freight/Other Charges				3000			
INDIAN BANK, Tonk Road, Jaipur, Bank								Total Taxable Amount			
A/C NO. : 20287947862 RTGS NO. : IDIB000J527								109273			
Rupees in words								CGST 9%			
.....								9835			
.....								SGST 9%			
.....								9835			
.....								IGST 18%			
.....								-			
.....								GRAND TOTAL			
.....								128943			

Terms & Conditions :-

1. If the payment of this Invoice is not made on stipulated time interest @18% p.a. will be charged.
2. Our responsibility regarding weight ceases after delivering the goods to the carriers.
3. Goods once sold will not be taken back.
4. Subject to Jaipur Jurisdiction.
5. E. & O. E.

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

For : S. R. STEEL TRADERS



शर्मा सारिया® New Height with strength

SHARMA TMT SHARMA TMT SHARMA TMT

Authorised Signatory

Cash Memo

Soni & Sons

Bagru, JAIPUR

S. No **2401**

Date. 18/06/2019.

M/s Jayoti vidyapeeth women's university

Add. Therou, Jaipur.

S.No.	Particulars	Qty.	Rate	Amount
①	Collection area.			
②	Gutter.			
③	Conduit			
④	Recharge. facility.			
⑤	Storage tank.			

fourteen lakh sixty nine thousand **G. TOTAL 14,69,000/-**

E.O.&E

For: Soni & Sons

Cash Memo

Soni & Sons

Bagru, JAIPUR

S. No **2402**

Date **29/07/2019**

M/s Tayoti Vidyapeeth Women's University

Add. Thane

S.No.	Particulars	Qty.	Rate	Amount
1.	Borewell / open well. Laxal of cable. Pipe.			2,87,000/-
			G. TOTAL	2,87,000/-

Two lakh eighty seven thousand

E.O.&E

For : Soni & Sons

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 997639,2311138
Email: info@mangalgroup.com

MANGAL SALES

Head Office: B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office: 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: JAVOTI VIDYAPEETH WOMENS UNIVERSITY
01 J BHARNA ROAD MAHLA

Invoice No: :SINN00348 Dt: :20/04/2022

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

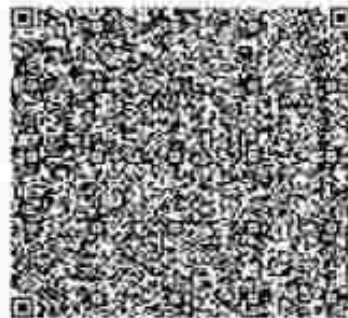
Transport : Dt : / /

Site : Dt : / /

JAIPUR-303007
State: RAJASTHAN State Code : 08

Ph: _____
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sl. No.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
ASTRAL AQUARIUS SCH-40 PIPES AND FITTING								
1	AQ ELBOW 040 MM SCH-40	39174000	5	PCS	74.50	40.00	18.00	223.50
2	AQ ELBOW 050 MM SCH-40	39174000	5	PCS	111.00	40.00	18.00	333.00
3	AQ FAPT 050 MM SCH-40	39174000	5	PCS	65.00	40.00	18.00	195.00
4	AQ MAPT 050 MM SCH-40	39174000	15	PCS	37.00	40.00	18.00	315.00
5	AQ PIPES 050 MM SCH 40 (3MTR)	39172090	20	PCS	1191.00	40.00	18.00	14292.00
6	AQ SOCKET 050 MM SCH-40	39174000	20	PCS	67.50	40.00	18.00	810.00
7	AQ TEE 040 MM SCH-40	39174000	5	PCS	95.50	40.00	18.00	286.50
8	AQ TEE 050 MM SCH-40	39174000	10	PCS	153.00	40.00	18.00	918.00
ASTRAL AQUARIUS SCH-80 PIPES AND FITTING								
9	AQ PIPES 015 MM SCH 80 (3MTR)	39172090	2	PCS	360.00	40.00	18.00	432.00
10	AQ UNION 050 MM SCH-80	39174000	15	PCS	247.00	40.00	18.00	2223.00
11	AQ UTILITY BALL VALVE 040 MM SCH-80	39174000	3	PCS	796.00	40.00	18.00	1432.80
12	AQ UTILITY BALL VALVE 050 MM SCH-80	39174000	10	PCS	1218.00	40.00	18.00	7308.00
ASTRAL CPVC PIPES AND FITTINGS								
13	CPVC BRASS ELBOW 015 MM	39174000	20	PCS	90.00	48.00	18.00	936.00
14	CPVC BALL VALVES 020 MM	34318090	20	PCS	208.00	48.00	18.00	2163.20
15	CPVC BALL VALVES 025 MM	34318090	20	PCS	388.00	48.00	18.00	4035.20
16	CPVC BALL VALVES 050 MM	34318090	10	PCS	2002.00	48.00	18.00	10410.40
17	CPVC ELBOW 050 MM	39174000	30	PCS	407.00	48.00	18.00	6349.20
18	CPVC FEMALE ADAPTER 050 MM PLASTIC THRD	39174000	15	PCS	296.00	48.00	18.00	2308.80
19	CPVC MALE ADAPTER 050 MM PLASTIC THRD	39174000	15	PCS	208.00	48.00	18.00	1622.40
20	CPVC PIPES 050MM SDR11 (3MTR)	39172090	30	PCS	2478.00	48.00	18.00	38636.80



Ack No: 172211170449704
Dt: 2022-04-23 14:06:00
IRN No: 432606646034e334c13ca001a74c53401a
c5e7c442246ef8b0d4f02b788da7

Continue On 2

Terms & Conditions

- All Dispute Subject to JAIPUR Jurisdiction only
- E & OE

For MANGAL SALES

Folio No. _____

Checked by: _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
 PAN: AACFM0950F

Ph: 297639,2911138
 Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
 Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
 01 J BHARNA ROAD MAHLA

Invoice No: :SINN00348 Dt: :20/04/2022

Challan No : : : Dt: : : :

E Way Bill : : : Dt: : : :

GR No : : : Dt: : : :

LR No : : : Dt: : : :

Transport : : : Dt: : : :

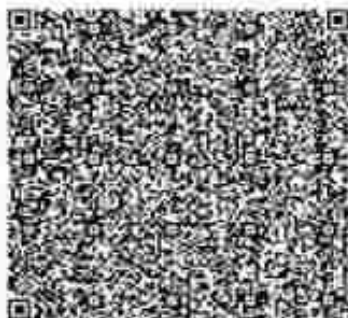
Site : : : Dt: : : :

JAIPUR-303007
 State: RAJASTHAN StateCode : 08

Ph: : : :
 GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
Continue From 1								
21	CPVC REDUCER TEE 2" X 1"	39174000	20	PCS	544.00	48.00	18.00	5657.60
22	CPVC SOCKET 020 MM COUPLING	39174000	50	PCS	20.00	48.00	18.00	520.00
23	CPVC SOCKET 025 MM COUPLING	39174000	50	PCS	33.00	48.00	18.00	858.00
24	CPVC SOCKET 050 MM COUPLING	39174000	50	PCS	248.00	48.00	18.00	6448.00
25	CPVC TEE 050 MM	39174000	10	PCS	513.00	48.00	18.00	2667.60
26	CPVC TANK NIPPLE SOCKET TYPE 020 MM	39174000	50	PCS	69.50	48.00	18.00	1807.00
27	CPVC TANK NIPPLE SOCKET TYPE 025 MM	39174000	20	PCS	107.00	48.00	18.00	1112.80
28	CPVC TANK NIPPLE SOCKET TYPE 050 MM	39174000	5	PCS	420.00	48.00	18.00	1092.00
29	CPVC UNION 025 MM	39174000	30	PCS	140.00	48.00	18.00	2184.00
30	CPVC UNION 050 MM	39174000	20	PCS	653.00	48.00	18.00	6791.20

GST%	Taxable	COST Amt	SGST Amt	IGST Amt
18.00	154587.00	11212.83	11212.83	



Gross Amount	1,24,587.00
Add COST	11,212.83
Add SGST	11,212.83
Add IGST	
Add TCS	
Round Diff	0.34
Net Amount	1,47,013.00

Ack.No: 172211172449704
 Dt: 2022-04-20 14:06:00
 IRN No: 43260664634a334c30c0d01a74c53401a
 c5e7c442246ef8b0d4f02b72880a7

RUPEES ONE LAKH FORTY SEVEN THOUSAND THIRTEEN ONLY
 OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions

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- E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth. Sign. _____

Triplicate

**GST TAX INVOICE
CREDIT**

Ph: 2976039,2971138
Email: info@mangalgroup.com

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

MANGAL SALES

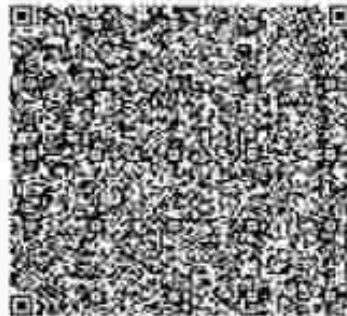
Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
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M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

JAIPUR 303007
State: RAJASTHAN StateCode : 08
Ph:
GSTNo: 08AAAJ1106A1Z1 PAN: AAJ1106A

InvoiceNo: :SINN00348 Dt: :20/04/2022
ChallanNo : Dt: : :
E Way Bill : :
GR No : Dt: : :
LR No : :
Transport : :
Site : :

Sl. No.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
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4	AQ MAPT 050 MM SCH-40	39174000	15	PCS	37.00	40.00	18.00	315.00
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15	CPVC BALL VALVES 025 MM	34318090	20	PCS	388.00	48.00	18.00	4035.20
16	CPVC BALL VALVES 050 MM	34318090	10	PCS	2002.00	48.00	18.00	10410.40
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20	CPVC PIPES 050MM SDR11 (3MTR)	39172090	30	PCS	2478.00	48.00	18.00	38636.80



Ack.No 172211170449706
Dt 2022-04-20 14:06:00
IRN No 432000046034eb34cc1ca0001a24c53401a
c9e7c442246ef80da0f02b7288da

Continue On 2

Terms & Conditions

- 1. All Dispute Subject to JAIPUR Jurisdiction only
- 2. E & O E

For MANGAL SALES

Folio No. _____

Checked by: _____

Auth. Sign. _____

GSTIN: 08AACFM0950F1ZL
 PAN: AACFM0950F

Triplicate
GST TAX INVOICE
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Ph: 297639,2911138
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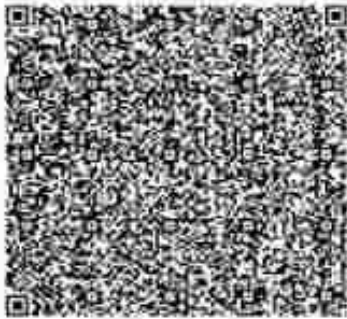
MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
 Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
 01 J BHARNA ROAD MAHLA
 JAIPUR-303007
 State: RAJASTHAN StateCode : 08
 Ph:
 GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

InvoiceNo :SINN00348 Dt :20/04/2022
 ChallanNo : Dt :
 E Way Bill : Dt :
 GR No : Dt :
 LR No : Dt :
 Transport :
 Site :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
Continue From 1								
21	CPVC REDUCER TEE 2" X 1"	39174000	20	PCS	544.00	48.00	18.00	5657.60
22	CPVC SOCKET 020 MM COUPLING	39174000	50	PCS	20.00	48.00	18.00	520.00
23	CPVC SOCKET 025 MM COUPLING	39174000	50	PCS	33.00	48.00	18.00	858.00
24	CPVC SOCKET 050 MM COUPLING	39174000	50	PCS	248.00	48.00	18.00	6448.00
25	CPVC TEE 050 MM	39174000	10	PCS	513.00	48.00	18.00	2667.60
26	CPVC TANK NIPPLE SOCKET TYPE 020 MM	39174000	50	PCS	69.50	48.00	18.00	1807.00
27	CPVC TANK NIPPLE SOCKET TYPE 025 MM	39174000	20	PCS	107.00	48.00	18.00	1112.80
28	CPVC TANK NIPPLE SOCKET TYPE 050 MM	39174000	5	PCS	420.00	48.00	18.00	1092.00
29	CPVC UNION 025 MM	39174000	30	PCS	140.00	48.00	18.00	2184.00
30	CPVC UNION 050 MM	39174000	20	PCS	653.00	48.00	18.00	6791.20

GST%	Tax%	COST Amt	SGST Amt	IGST Amt		Gross Amount	1,24,387.00
18.00	154587.00	11212.83	11212.83	Add COST		11,212.83	
				Add SGST		11,212.83	
				Add IGST			
				Add TCS			
				Round Diff		0.34	
						Net Amount	1,47,013.00

Ack.No :112211170449704
 Dt :2022-04-20 14:06:00
 IRN No :43260664634a334c3c0a001a74c53401a
 sig%0442246ef80d6af02b7880d*

RUPEES ONE LAKH FORTY SEVEN THOUSAND THIRTEEN ONLY
 OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
 1. All Dispute Subject to JAIPUR Jurisdiction only
 2. E & O/E

For MANGAL SALES

Folio No _____

Checked by _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 9976392311138
Email: info@mangalgroup.com

MANGAL SALES

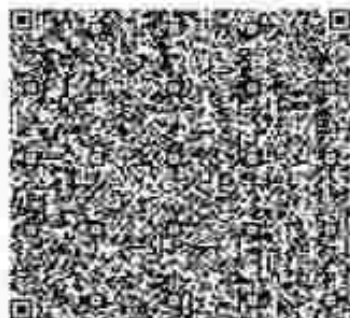
Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: JAVOTI VIDYAPEETH WOMENS UNIVERSITY
01 J BHARNA ROAD MAHLA

Invoice No: :SINN01260 Dt: :06/06/2022
Challan No : Dt: : / /
E Way Bill :791263665074
GR No : Dt: : / /
LR No :RJ14GJ9808
Transport :
Site :

JAIPUR 303007
State: RAJASTHAN State Code : 08
Ph:
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sl. No.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
ASTRAL AQUARIUS SCH-40 PIPES AND FITTING								
1	AQ ELBOW 050 MM SCH-40	39174000	10	PCS	322.00	44.00	18.00	1803.20
2	AQ PIPES 080 MM SCH 40 (3MTR)	39172390	10	PCS	2598.00	44.00	18.00	14548.80
3	AQ SOCKET 080 MM SCH-40	39174000	10	PCS	191.00	44.00	18.00	1069.68
ASTRAL AQUARIUS SCH-80 PIPES AND FITTING								
4	AQ REDUCER SOCKET 3" X 2" SCH-80	39174000	10	PCS	209.00	44.00	18.00	1170.40
ASTRAL AQUASAFE PIPES AND FITTINGS								
5	PVC ELBOW 063 MM X 6KG	39174000	10	PCS	75.50	48.00	18.00	392.60
6	PVC END CAP 063 MM X 6KG	39174000	5	PCS	36.00	48.00	18.00	93.60
7	PVC PIPE 063 MM X 3 MTR (6KG)	39172390	5	PCS	708.00	48.00	18.00	1840.80
8	PVC SOCKET 063 MM X 6KG	39174000	10	PCS	45.00	48.00	18.00	234.00
9	PVC TEE 063 MM X 6KG	39174000	10	PCS	93.00	48.00	18.00	483.60
ASTRAL CPVC PIPES AND FITTINGS								
10	CPVC CAPS 025 MM	39174000	25	PCS	29.50	48.00	18.00	383.50
11	CPVC ELBOW 020 MM	39174000	100	PCS	24.00	48.00	18.00	1248.00
12	CPVC ELBOW 025 MM	39174000	100	PCS	46.50	48.00	18.00	2418.00
13	CPVC ELBOW 050 MM	39174000	30	PCS	407.00	48.00	18.00	6349.20
14	CPVC PIPES 020MM SDR11 (3MTR)	39172390	100	PCS	417.00	48.00	18.00	21684.00
15	CPVC PIPES 025MM SDR11 (3MTR)	39172390	100	PCS	645.00	48.00	18.00	33540.00
16	CPVC PIPES 050MM SDR11 (3MTR)	39172390	50	PCS	2478.00	48.00	18.00	64428.00
17	CPVC BRASS TEE 3/4" X 1/2"	39174000	50	PCS	115.00	48.00	18.00	2990.00
18	CPVC REDUCER TEE 1" X 3/4"	39174000	50	PCS	107.00	48.00	18.00	2782.00
19	CPVC REDUCER TEE 2" X 1"	39174000	30	PCS	544.00	48.00	18.00	8486.40



Ack.No: 17221280655478
Dt: 2022-06-06 14:57:00
IRN No: 2a23aacffca728425c7905685af936956
4f784e88e2d41c8a6948e4049019

Continue On 2

Terms & Conditions

- All Dispute Subject to JAIPUR Jurisdiction only
- E & O E

For MANGAL SALES

Folio No. _____

Checked by: _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 237639,2311138
Email: info@mangalgroup.com

MANGAL SALES

Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office :88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

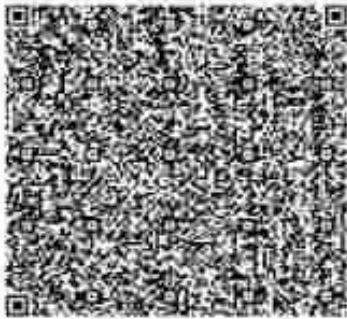
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No: :SINN01260 Dt: :06/06/2022
Challan No : Dt: : / /
E Way Bill :791263665074
GR No : Dt: : / /
LR No :RJ14GJ9808
Transport :
Site :

JAIPUR 303007
State: RAJASTHAN StateCode : 08

Ph: :
GSTINo: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sl.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
Continue From 1								
20	CPVC SOCKET 020 MM COUPLING	39174000	100	PCS	20.00	48.00	18.00	1040.00
21	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	33.00	48.00	18.00	1716.00
22	CPVC SOCKET 050 MM COUPLING	39174000	80	PCS	248.00	48.00	18.00	16316.80
23	CPVC TEE 020 MM	39174000	100	PCS	39.00	48.00	18.00	2028.00
24	CPVC TEE 025 MM	39174000	50	PCS	59.50	48.00	18.00	1547.00
25	CPVC TEE 050 MM	39174000	30	PCS	513.00	48.00	18.00	8002.80
ASTRAL SELFIT PIPES AND FITTINGS								
26	PVC SOCKET (COUPLER) 160 MM	39174000	10	PCS	304.00	48.00	18.00	1580.80
27	PVC PLAIN BEND 87.5 DEG 160 MM	39174000	5	PCS	453.00	48.00	18.00	1177.80
28	PVC PIPE S-SOCKET 3 MTR 160MM (TYPE A)	39171000	10	PCS	2707.00	48.00	18.00	14076.40
29	PVC PLAIN TEE 160 MM	39174000	3	PCS	665.00	48.00	18.00	1037.40
ASTRAL SOLVENT CEMENTS								
30	CPVC SOLUTION 237 ML	31069000	30	PCS	400.00	35.00	18.00	7800.00
31	SOLVENT CEMENT 0946 ML	31069000	5	PCS	495.00	35.00	18.00	1608.75

GST%	Taxable	CGST Amt	SGST Amt	TOT Amt		Gross Amount	2,17,877.45
18.00	217877.45	19608.97	19608.97			Add CGST	19,608.97
						Add SGST	19,608.97
						Add IGST	
						Add TCS	
						Round Diff	40.39
						Net Amount	2,57,095.00

Ack No: 17221220555478
Dt: 2022-06-06 14:57:00
IRN No: 2a23ace0fca728426c1905685af936956
4f784e8f8e2d41c8a9489c4049019

RUPEES TWO LAKH FIFTY SEVEN THOUSAND NINETY FIVE ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only.
2. E & O/E

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth. Sign. _____

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Triplicate
GST TAX INVOICE
CREDIT

Ph: 2317639,2311138
Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

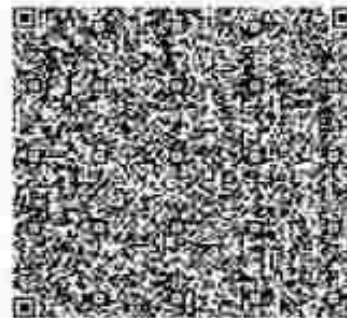
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No: :SINN01260 Dt: :06/06/2022
Challan No : Dt: : / /
E Way Bill :791263665074
GR No : Dt: : / /
LR No :RJ14GJ9808
Transport :
Site :

JAIPUR 303007
State: RAJASTHAN StateCode : 08

Ph: :
GSTNo: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sl. No.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
ASTRAL AQUARIUS SCH-40 PIPES AND FITTING								
1	AQ ELBOW 050 MM SCH-40	39174000	10	PCS	322.00	44.00	18.00	1803.20
2	AQ PIPES 080 MM SCH 40 (3MTR)	39172390	10	PCS	2598.00	44.00	18.00	14548.80
3	AQ SOCKET 080 MM SCH-40	39174000	10	PCS	191.00	44.00	18.00	1069.60
ASTRAL AQUARIUS SCH-80 PIPES AND FITTING								
4	AQ REDUCER SOCKET 3" X 2" SCH-80	39174000	10	PCS	209.00	44.00	18.00	1170.40
ASTRAL AQUASAFE PIPES AND FITTINGS								
5	PVC ELBOW 063 MM X 6KG	39174000	10	PCS	75.50	48.00	18.00	392.60
6	PVC END CAP 063 MM X 6KG	39174000	5	PCS	36.00	48.00	18.00	93.60
7	PVC PIPE 063 MM X 3 MTR (6KG)	39172390	5	PCS	708.00	48.00	18.00	1840.80
8	PVC SOCKET 063 MM X 6KG	39174000	10	PCS	45.00	48.00	18.00	234.00
9	PVC TEE 063 MM X 6KG	39174000	10	PCS	93.00	48.00	18.00	483.60
ASTRAL CPVC PIPES AND FITTINGS								
10	CPVC CAPS 025 MM	39174000	25	PCS	29.50	48.00	18.00	383.50
11	CPVC ELBOW 020 MM	39174000	100	PCS	24.00	48.00	18.00	1248.00
12	CPVC ELBOW 025 MM	39174000	100	PCS	46.50	48.00	18.00	2418.00
13	CPVC ELBOW 050 MM	39174000	30	PCS	407.00	48.00	18.00	6349.20
14	CPVC PIPES 020MM SDR11 (3MTR)	39172390	100	PCS	417.00	48.00	18.00	21684.00
15	CPVC PIPES 025MM SDR11 (3MTR)	39172390	100	PCS	645.00	48.00	18.00	33540.00
16	CPVC PIPES 050MM SDR11 (3MTR)	39172390	50	PCS	2478.00	48.00	18.00	64428.00
17	CPVC BRASS TEE 3/4" X 1/2"	39174000	50	PCS	115.00	48.00	18.00	2990.00
18	CPVC REDUCER TEE 1" X 3/4"	39174000	50	PCS	107.00	48.00	18.00	2782.00
19	CPVC REDUCER TEE 2" X 1"	39174000	30	PCS	544.00	48.00	18.00	8486.40



Ack.No: 112211220555478
Dt: 2022-06-06 14:57:00
IRN No: 2a23aacffca728425c7905685af936956
4f784e8f8e941c9a9489e4049019

Continue On 2

Terms & Conditions

- All Dispute Subject to JAIPUR Jurisdiction only
- E & OE

For MANGAL SALES

Folio No. _____

Checked by: _____

Auth. Sign. _____

Triplicate

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

GST TAX INVOICE
CREDIT

Ph: 297639,2911138
Email: info@mangalgroup.com

MANGAL SALES

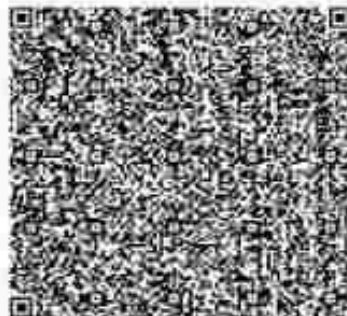
Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA
JAIPUR-303007
State: RAJASTHAN State Code : 08
Ph:
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Invoice No : SINN01260 Dt : 06/06/2022
Challan No : Dt :
E Way Bill : 791263665074
GR No : Dt :
LR No : RJ14GJ9808
Transport :
Site :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
Continue From 1								
20	CPVC SOCKET 020 MM COUPLING	39174000	100	PCS	20.00	48.00	18.00	1040.00
21	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	33.00	48.00	18.00	1716.00
22	CPVC SOCKET 050 MM COUPLING	39174000	80	PCS	248.00	48.00	18.00	10316.80
23	CPVC TEE 020 MM	39174000	100	PCS	39.00	48.00	18.00	2028.00
24	CPVC TEE 025 MM	39174000	50	PCS	59.50	48.00	18.00	1547.00
25	CPVC TEE 050 MM	39174000	30	PCS	513.00	48.00	18.00	8002.80
ASTRAL SELFIT PIPES AND FITTINGS								
26	PVC SOCKET (COUPLER) 160 MM	39174000	10	PCS	304.00	48.00	18.00	1580.80
27	PVC PLAIN BEND 87.5 DEG 160 MM	39174000	5	PCS	453.00	48.00	18.00	1177.80
28	PVC PIPE S-SOCKET 3 MTR 160MM (TYPE A)	39171000	10	PCS	2707.00	48.00	18.00	14076.40
29	PVC PLAIN TEE 160 MM	39174000	3	PCS	665.00	48.00	18.00	1037.40
ASTRAL SOLVENT CEMENTS								
30	CPVC SOLUTION 237 ML	31009000	30	PCS	400.00	35.00	18.00	7800.00
31	SOLVENT CEMENT 0946 ML	31009000	5	PCS	495.00	35.00	18.00	1608.75

GST% Taxable COST Amt COST Amt COST Amt
18.00 217877.45 18608.97 19608.97



Gross Amount 2,17,877.45
Add COST 19,608.97
Add SGST 19,608.97
Add IGST
Add TCS
Round Diff 40.39
Net Amount 2,57,095.00

Ack.No : 17221230555478
Dt : 2022-06-06 14:57:00
IRN No : 2a23ace0fca726426c1905680af6936946
4f784ed8c9d41c969489c4049019

RUPEES TWO LAKH FIFTY SEVEN THOUSAND NINETY FIVE ONLY
OUR BANKER : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No _____

Checked by _____

Auth. Sign. _____

**Original For Buyer
GST TAX INVOICE
CREDIT**

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 2976039,2911138
Email: info@mangalgroup.com

MANGAL SALES

Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office :88 NEW ATISH MARKET,MANSAROVAR,JAIPUR

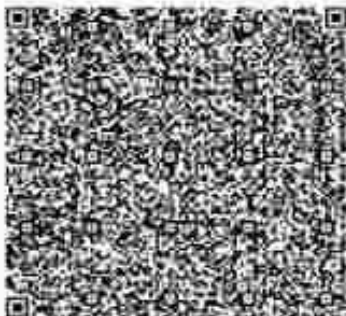
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

JAIPUR-303007
State: RAJASTHAN StateCode : 08
Ph:
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

InvoiceNo :SIAA00410 Dt :23/04/2023
ChallanNo : Dt :
E Way Bill :
GR No : Dt :
LR No :
Transport :
Site :

Sl.	Description of Goods	HSD SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	PVC BALL 1/2" ISI CUCKOO	3928	30	PCS	75.00	0.00	18.00	2250.00
2	HAND SHOWER JAQUAR TYPE 4"	39231000	1	PCS	575.00	30.00	18.00	402.50
3	OVERHEAD SHOWER RAIN 12" X 12" KHOLER	3911	1	PCS	3000.00	30.00	18.00	2100.00
4	BIB COCK PUSH TYPE(MAHENDRA)	34318120	30	PCS	957.00	30.00	18.00	19677.00
5	INTERNAL FITTING FACE BODY CERAMIC DISC	34318120	30	PCS	90.00	0.00	18.00	2700.00
6	SINK COUPLING 4"	74182010	10	PCS	160.00	0.00	18.00	1600.00
7	WASTE COUPLING 1 1/4" X 6"	74182010	10	PCS	426.00	0.00	18.00	4260.00
8	WASTE COUPLING 1 1/4" FT NEBCO	74182010	30	PCS	326.00	0.00	18.00	9780.00
9	PVC TAIL NUT 1 1/4"	3926	20	PCS	20.00	0.00	18.00	400.00
10	GRATING 5" ROUND PLAIN XEN	73289030	20	PCS	45.00	0.00	18.00	900.00
GROHE								
11	PVC BALL COCK FOR PVC CISTERN	39229000	1	PCS	1535.00	0.00	18.00	1535.00
VIKING FITTING								
12	TEFLONE TAPE 15 MM X 10 MTR.	39139090	100	PCS	34.00	30.00	18.00	2380.00
13	BRASS BALL COCK 3/4"	34318000	20	PCS	790.00	30.00	18.00	16390.00

GST% Taxable COST Amt COST Amt COST Amt
18.00 84574.50 5811.71 5811.71



Gross Amount 84,574.50
Add COST 5,811.71
Add SGST 5,811.71
Add IGST
Add TCS
Round Diff 0.08
Net Amount 76,198.00

Ack.No :172211194319439
Dt :2023-04-23 12:25:00
IRN No :76325218894500049000091000a712438
7c3246e403e8e8a2efc3c23856a1

RUPEES SEVENTY SIX THOUSAND ONE HUNDRED NINETY EIGHT ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All disputes Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No: _____ Checked by: _____ Auth. Sign: _____

Triplicate

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

GST TAX INVOICE
CREDIT

Ph: 237639,2311138
Email: info@mangalgroup.com

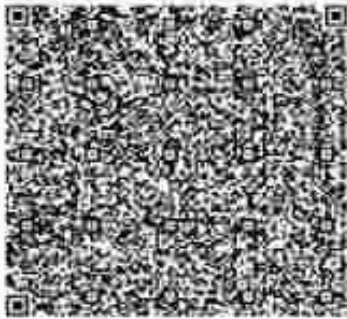
MANGAL SALES

Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office :88 NEW ATISH MARKET,MANSAROVAR,JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA
JAIPUR-303007
State: RAJASTHAN StateCode : 08
Ph:
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

InvoiceNo :SIAA00410 Dt :23/04/2022
ChallanNo : Dt :
E Way Bill :
GR No : Dt :
LR No :
Transport :
Site :

Sl.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	PVC BALL 1/2" ISI CUCKOO	3928	30	PCS	75.00	0.00	18.00	2250.00
2	HAND SHOWER JAQUAR TYPE 4"	84221000	1	PCS	575.00	30.00	18.00	402.50
3	OVERHEAD SHOWER RAIN 12" X 12" KHOLER	8481	1	PCS	3000.00	30.00	18.00	2100.00
4	BIB COCK PUSH TYPE(MAHENDRA)	84818020	30	PCS	957.00	30.00	18.00	19677.00
5	INTERNAL FITTING FACE BODY CERAMIC DISC	84818020	30	PCS	90.00	0.00	18.00	2700.00
6	SINK COUPLING 4"	74182010	10	PCS	160.00	0.00	18.00	1600.00
7	WASTE COUPLING 1 1/4" X 6"	74182010	10	PCS	426.00	0.00	18.00	4260.00
8	WASTE COUPLING 1 1/4" FT NEBCO	74182010	30	PCS	326.00	0.00	18.00	9780.00
9	PVC TAIL NUT 1 1/4"	3926	20	PCS	20.00	0.00	18.00	400.00
10	GRATING 5" ROUND PLAIN XEN	73289030	20	PCS	45.00	0.00	18.00	900.00
GROHE								
11	PVC BALL COCK FOR PVC CISTERN	84229000	1	PCS	1535.00	0.00	18.00	1535.00
VIKING FITTING								
12	TEFLONE TAPE 15 MM X 10 MTR.	39188090	100	PCS	34.00	30.00	18.00	2380.00
13	BRASS BALL COCK 3/4"	84818000	20	PCS	790.00	30.00	18.00	16390.00

GST%	Taxable	CGST Amt	SGST Amt	TOT GST Amt		Gross Amount	84,574.50
18.00	84574.50	5811.71	5811.71			Add CGST	5,811.71
						Add SGST	5,811.71
						Add IGST	
						Add TCS	
						Round Diff	0.08
						Net Amount	76,198.00

Ack.No :172211194319439
Dt :2022-04-23 12:28:00
IRN No :7632521889431943949089910050712438
7632521889431943949089910050712438

RUPEES SEVENTY SIX THOUSAND ONE HUNDRED NINETY EIGHT ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions

- 1. All Dispute Subject to JAIPUR Jurisdiction only
- 2. E & O/E

For MANGAL SALES

Folio No _____

Checked by _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 997609,2911138
Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

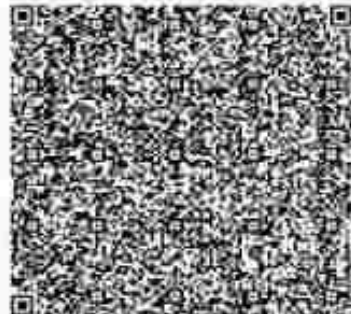
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Challan No : Dt : / /
E Way Bill : Dt : / /
GR No : Dt : / /
LR No : Dt : / /
Transport :
Site :

JAIPUR-303007
State: RAJASTHAN State Code : 08

Ph :
GSTIN: 08AAAJ1106A1Z1 PAN: AAJJ1106A

Sl.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	CERA SANITARYWARE PVC BALL COCK (INLET VALVE) CHEVRON COMMANDER	3922	5	PCS	650.00	0.00	18.00	3750.00
2	PVC BALL COCK SET	38229000	43	PCS	375.00	20.00	18.00	12900.00

GST%	Taxable	COST Amt	CGST Amt	SGST Amt
18.00	16135.00	1453.50	1453.50	



Gross Amount	16,150.00
Add CGST	1,453.50
Add SGST	1,453.50
Add IGST	
Add TCS	
Round Diff	
Net Amount	19,057.00

Ack.No: 172211154994907
Dt: 2022-04-23 12:15:00
IRN No: 89502306306947327c1016edfbc0902
76ed592746c0a02626ed51046f1

RUPEES NINETEEN THOUSAND FIFTY SEVEN ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only.
2. E & OE

For MANGAL SALES

Folio No: _____ Checked by: _____ Auth. Sign: _____

Triplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE
CREDIT

Ph: 2937639,2911138

PAN: AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No : SIAA00433 Dt : 23/04/2022

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

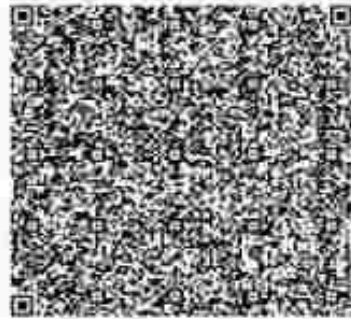
Site : Dt : / /

JAIPUR-303007
State: RAJASTHAN State Code : 08

Ph: _____
GST No: 08AAAJ1106A1Z1 PAN: AAJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
CERA SANITARYWARE								
1	PVC BALL COCK (INLET VALVE) CHEVRON COMMANDER	3922	5	PCS	650.00	0.00	18.00	3250.00
2	PVC BALL COCK SET	38229000	43	PCS	375.00	20.00	18.00	12900.00

GST% Taxable COST Amt SGST Amt IGST Amt
18.00 16150.00 1453.50 1453.50



Gross Amount 16,150.00
Add COST 1,453.50
Add SGST 1,453.50
Add IGST
Add TCS
Round Diff
Net Amount 19,057.00

Ack.No 172211154594907
Dt 2022-04-23 18:15:00
IRN No 89502306306947127c106edfbc0902
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RUPEES NINETEEN THOUSAND FIFTY SEVEN ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No _____

Checked by: _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
 PAN: AACFM0950F

Ph: 997639,2311138
 Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
 Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

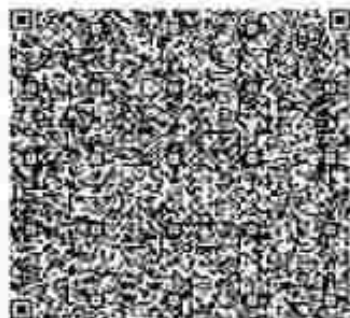
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
 01 J BHARNA ROAD MAHLA

Invoice No: :SIAA00629 Dt: :06/05/2022
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 E Way Bill : : Dt: : / /
 GR No : : Dt: : / /
 LR No : : Dt: : / /
 Transport : : Dt: : / /
 Site : : Dt: : / /

JAIPUR-303007
 State: RAJASTHAN State Code : 08
 Ph: :
 GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	PVC BALL COCK CONCEALED CISTERN	3922	7	PCS	850.00	0.00	18.00	5950.00
2	SYPHONE FOR ONE PIECE WC	39229000	5	PCS	850.00	0.00	18.00	4250.00
3	EXT. PIECE 100MM 4"	34110100	50	PCS	220.00	0.00	18.00	11000.00
GROHE								
4	PVC BALL COCK FOR PVC CISTERN	39229000	2	PCS	1395.00	0.00	18.00	2790.00

GST%	Taxable	COST Amt	CGST Amt	SGST Amt
18.00	23990.00	2399.10	2399.10	



Gross Amount	23,990.00
Add CGST	2,159.10
Add SGST	2,159.10
Add IGST	
Add TCS	
Round Diff	+0.20
Net Amount	28,308.00

Ack.No: 172211230220020
 Dt: 2022-05-06 18:03:00
 IRN No: 44c2d7712b01c8106d2391999f9102d04
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RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED EIGHT ONLY
 OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions

- All disputes Subject to JAIPUR, India/India only
- E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth. Sign. _____

Triplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: 297639,2911138

PAN: AACFM0950F

CREDIT

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No: :SIAA00629 Dt: :06/05/2022

Challan No : Dt: : / /

E Way Bill : Dt: : / /

GR No : Dt: : / /

LR No : Dt: : / /

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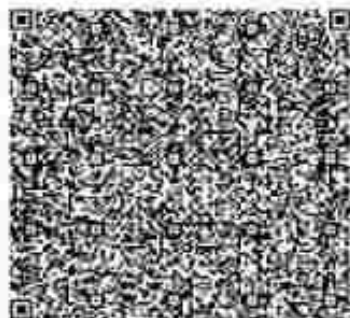
JAIPUR-303007

State: RAJASTHAN State Code : 08

Ph: GST No: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	PVC BALL COCK CONCEALED CISTERN	3922	7	PCS	850.00	0.00	18.00	5950.00
2	SYPHONE FOR ONE PIECE WC	39229000	5	PCS	850.00	0.00	18.00	4250.00
3	EXT. PIECE 100MM 4"	34110110	50	PCS	220.00	0.00	18.00	11000.00
GROHE								
4	PVC BALL COCK FOR PVC CISTERN	39229000	2	PCS	1395.00	0.00	18.00	2790.00

GST% TotalG COST Amt GST Amt GST Amt
18.00 23990.00 2029.10 2178.10



Gross Amount: 23,990.00
Add COST: 2,159.10
Add SGST: 2,159.10
Add IGST:
Add TCS:
Round Diff: +0.20
Net Amount: 28,308.00

Ack.No: 172211230220020
Dt: 2022-05-06 18:03:00
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RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED EIGHT ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions

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2. E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth. Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
 PAN: AACFM0950F

Ph: 997639,2311138
 Email info@mangalgroup.com

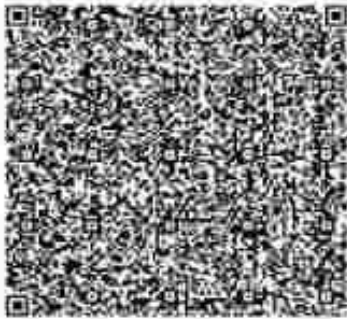
MANGAL SALES

Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
 Branch Office :88 NEW ATISH MARKET,MANSAROVAR,JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
 01 J BHARNA ROAD MAHLA
 JAIPUR-303007
 State: RAJASTHAN StateCode : 08
 Ph:
 GSTNo: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

InvoiceNo :SIAA01246 Dt :09/06/2022
 ChallanNo : Dt :
 E Way Bill : Dt :
 GR No : Dt :
 LR No : Dt :
 Transport :
 Site :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	COMMANDER							
1	PVC BALL COCK SET	39229000	50	PCS	365.00	20.00	18.00	14600.00
	GENERAL ACCESSORIES							
2	ANGLE VALVE	84818020	30	PCS	548.00	33.00	18.00	16536.00
3	BRASS BALL COCK 1"	84818020	30	PCS	1375.00	40.00	18.00	24750.00
4	BRASS BALL COCK 2"	84818020	10	SET	4450.00	40.00	18.00	26700.00
5	BIB COCK PUSH TYPE(MAHENDRA)	84818020	40	PCS	937.00	30.00	18.00	26236.00
6	EXT. PIECE 050MM 2"	84818020	50	PCS	68.00	0.00	18.00	3400.00
7	PVC CONNECTION PIPE 18"	3917	50	PCS	72.00	0.00	18.00	3600.00
8	PVC CONNECTION PIPE 24"	39179100	50	PCS	78.00	0.00	18.00	3900.00
9	PVC CONNECTION PIPE 48"	39179100	15	PCS	126.00	0.00	18.00	1890.00

GST%	Tax%	COST Amt	SGST Amt	IGST Amt		Gross Amount	1,21,612.00
18.00	12.1812.00	10945.08	10945.08	Add COST		10,945.08	
				Add SGST		10,945.08	
				Add IGST			
				Add TCS			
				Round Diff		-0.16	
				Net Amount	1,43,502.00		

Ack.No :172211541099721
 Dt :2022-06-09 12:18:00
 IRN No :523e9e60f86602a19322cf6cc0281d736f
 0e2282e07d906213294c037e904

RUPEES ONE LAKH FORTY THREE THOUSAND FIVE HUNDRED TWO ONLY
 OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
 1. All Dispute Subject to JAIPUR Jurisdiction only
 2. E & OE

For MANGAL SALES

Folio No _____ Checked by: _____ Auth. Sign. _____

Triplicate

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

GST TAX INVOICE
CREDIT

Ph: 997609,2311138
Email info@mangalgroup.com

MANGAL SALES

Head Office :B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office :88 NEW ATISH MARKET,MANSAROVAR,JAIPUR

M/s: JAYOTI VIDYAPEETH WOMENS UNIVERSITY
01 J BHARNA ROAD MAHLA

InvoiceNo :SIAA01246 Dt :09/06/2022
ChallanNo : Dt : / /
E Way Bill : Dt : / /
GR No : Dt : / /
LR No : Dt : / /
Transport : Dt : / /
Site : Dt : / /

JAIPUR 303007
State: RAJASTHAN StateCode : 08

Ph: GSTNo: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sl.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
COMMANDER								
1	PVC BALL COCK SET	39229000	50	PCS	365.00	20.00	18.00	14600.00
GENERAL ACCESSORIES								
2	ANGLE VALVE	84818020	30	PCS	548.00	33.00	18.00	16536.00
3	BRASS BALL COCK 1"	84818020	30	PCS	1375.00	40.00	18.00	24750.00
4	BRASS BALL COCK 2"	84818020	10	SET	4450.00	40.00	18.00	26700.00
5	BIB COCK PUSH TYPE(MAHENDRA)	84818020	40	PCS	937.00	30.00	18.00	26236.00
6	EXT. PIECE 050MM 2"	84818020	50	PCS	68.00	0.00	18.00	3400.00
7	PVC CONNECTION PIPE 18"	3917	50	PCS	72.00	0.00	18.00	3600.00
8	PVC CONNECTION PIPE 24"	39179100	50	PCS	78.00	0.00	18.00	3900.00
9	PVC CONNECTION PIPE 48"	39179100	15	PCS	126.00	0.00	18.00	1890.00

GST%	Tax%	COST Amt	SGST Amt	IGST Amt		Gross Amount	1,21,612.00
18.00	12.1812.00	10945.08	10945.08	Add COST		10,945.08	
				Add SGST		10,945.08	
				Add IGST			
				Add TCS			
				Round Diff		-0.16	
						Net Amount	1,43,502.00

Ack.No: 172211541099721
Dt: 2022-06-09 12:18:00
IRN No: 552e9e60f86602a193220fbc00281d736f
0a2282b07d906213294c0329e9c4

RUPEES ONE LAKH FORTY THREE THOUSAND FIVE HUNDRED TWO ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No: _____ Checked by: _____ Auth. Sign: _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
 PAN: AACFM0950F

Ph: 297639,2911138
 Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
 Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

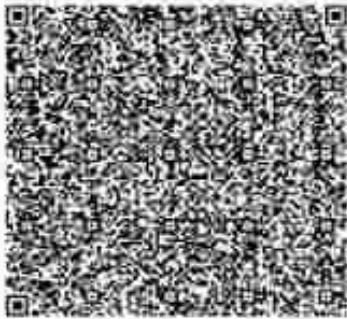
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
 01 J BHARNA ROAD MAHLA

Invoice No: :SIAA01819 Dt: :06/07/2022
 Challan No : : Dt: :
 E Way Bill : : Dt: :
 GR No : : Dt: :
 LR No : : Dt: :
 Transport : : Dt: :
 Site : : Dt: :

JAIPUR: 303007
 State: RAJASTHAN State Code : 08

Ph: :
 GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	JAQUAR SHOWERS AND ACCESSORIES OHS-CHR-1639 O HEAD SHOWER MAZE 300 X 30	84118129	2	PCS	8080.00	15.25	18.00	13695.60

GST%	Taxable	COST Amt	SGST Amt	IGST Amt		Gross Amount	13695.60
18.00	13695.60	1232.80	1232.80	Add COST		1,232.60	
				Add SGST		1,232.60	
				Add IGST			
				Add TCS			
				Round Diff		0.20	
				Net Amount		16,161.00	

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 Dt: 2022-07-06 13:02:00
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RUPEES SIXTEEN THOUSAND ONE HUNDRED SIXTY ONE ONLY
 OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
 1. All Rights Reserved to MANGAL SALES
 2. E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth. Sign. _____

Triplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: 297639,2911138

PAN: AACFM0950F

CREDIT

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No : SIAA01819 Dt : 06/07/2022

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

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Site : Dt : / /

JAIPUR: 303007

State: RAJASTHAN State Code : 08

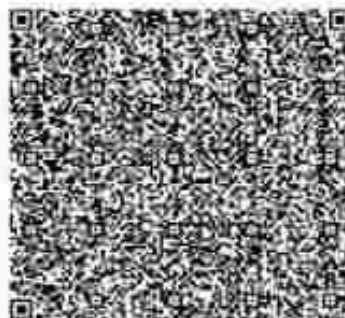
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GST No: 08AAAJ1106A1Z1

PAN: AAJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	JAQUAR SHOWERS AND ACCESSORIES OHS-CHR-1639 O HEAD SHOWER MAZE 300 X 30	84118129	2	PCS	8080.00	15.25	18.00	13695.60

GST%	Taxable	COST Amt	CGST Amt	SGST Amt
18.00	13695.60	1232.80	1232.80	



Gross Amount	13695.60
Add CGST	1232.80
Add SGST	1232.80
Add IGST	
Add TCS	
Round Diff	0.20
Net Amount	16,161.00

Ack No: 172211434729744
Dt: 2022-07-06 13:02:00
IRN No: 91a187f718304986c3f61b5d1099a2448e
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RUPEES SIXTEEN THOUSAND ONE HUNDRED SIXTY ONE ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions

- All disputes Subject to JAIPUR, India/India only
- E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth: Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Ph: 997639,2311138
Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: JAYOTI VIDYAPEETH WOMENS UNIVERSITY
01 J BHARNA ROAD MAHLA

Invoice No: :SIAA02018 Dt: :15/07/2022
Challan No : : Dt: :
E Way Bill : : Dt: :
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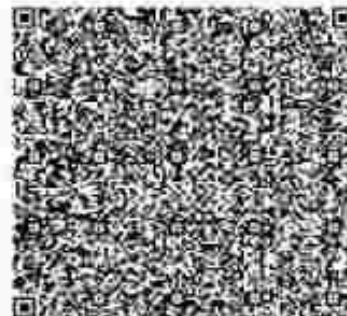
JAIPUR-303007
State: RAJASTHAN State Code : 08

Ph: :
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	OVERHEAD SHOWER RAIN 16" X 16" ELEGANT JAQUAR SHOWERS AND ACCESSORIES	84110000	2	PCS	10000.00	40.00	18.00	12000.00
2	HSH-CHR-1731 H-SHOWER 120MM DIA-3 FLOW	84211000	2	PCS	3525.00	25.00	18.00	5025.00

GST% Taxable COST Amt SGST Amt CGST Amt

18.00 17025.00 3154.50 3154.50



Gross Amount 17,025.00
Add COST 1,532.25
Add SGST 1,532.25
Add IGST
Add TCS
Round Diff 0.50
Net Amount 20,090.00

Ack No: 172211488174700
Dt: 2022-07-15 10:22:00
IRN No: 77955160e92b0c10857ce6176f12497be2
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RUPEES TWENTY THOUSAND NINETY ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth: Sign. _____

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

Triplicate
GST TAX INVOICE
CREDIT

Ph: 997639,2311138
Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: JAYOTI VIDYAPEETH WOMENS UNIVERSITY
01 J BHARNA ROAD MAHLA

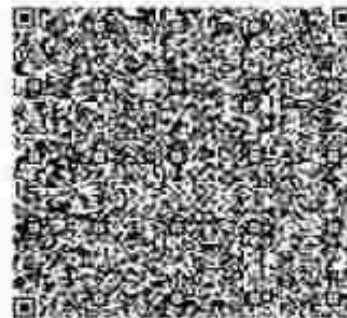
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State: RAJASTHAN State Code : 08

Ph: _____
GSTIN: 08AAAJ1106A1Z1 PAN: AAJ1106A

Invoice No: :SIAA02018 Dt: :15/07/2022
Challan No: : Dt: :
E Way Bill : :
GR No: : Dt: :
LR No: :
Transport : :
Site: :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	OVERHEAD SHOWER RAIN 16" X 16" ELEGANT JAQUAR SHOWERS AND ACCESSORIES	84118029	2	PCS	10000.00	40.00	18.00	12000.00
2	HSH-CHR-1731 H-SHOWER-120MM DIA-3 FLOW	84221000	2	PCS	3250.00	25.00	18.00	5025.00

GST% Taxable COST Amt SGST Amt CGST Amt
18.00 17025.00 1332.25 1332.25



Gross Amount 17,025.00
Add COST 1,332.25
Add SGST 1,332.25
Add IGST
Add TCS
Round Diff 0.50
Net Amount 20,090.00

Ack No: 172211488174700
Dt: 2022-07-15 10:22:00
IRN No: 77950160e92b0c10857ce61376f1249f6e2
ee102a7f4d80e1a2023eae8f54ebc

RUPEES TWENTY THOUSAND NINETY ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No: _____

Checked by: _____

Auth: Sign. _____

Original For Buyer
GST TAX INVOICE
CREDIT

Ph: 2976039,2911138
Email: info@mangalgroup.com

GSTIN: 08AACFM0950F1ZL
PAN: AACFM0950F

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

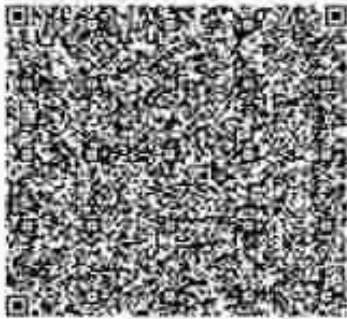
M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No : SIAA02381 Dt : 03/08/2022
Challan No : Dt :
E Way Bill : Dt :
GR No : Dt :
LR No : Dt :
Transport : Dt :
Site : Dt :

JAIPUR-303007
State: RAJASTHAN State Code : 08

Ph :
GSTIN: 08AAAJJ1106A1Z1 PAN: AAAJJ1106A

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	OVERHEAD SHOWER RAIN 16" X 16" ELEGANT	84118029	1	PCS	10000.00	40.00	18.00	6000.00

GST%	Taxable	CGST Amt	SGST Amt	TOT Amt		Gross Amount	6,000.00
18.00	6000.00	340.00	340.00	Add CGST		340.00	
				Add SGST		340.00	
				Add IGST			
				Add TCS			
				Round Diff			
				Net Amount		7,080.00	

Ack.No : 172211531699073
Dt : 2022-08-03 12:26:00
IRN No : 0421271a6c25e-692e685c-330331769c92c
35b798c70d4d217412ff1bdfb0d81

RUPEES SEVEN THOUSAND EIGHTY ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
1. All Dispute Subject to JAIPUR Jurisdiction only
2. E & OE

For MANGAL SALES

Folio No. _____

Checked by: _____

Auth. Sign. _____

Triplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE
CREDIT

Ph: 2976039,2911138

PAN: AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002
Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JAYOTI VIDYAPEETH WOMENS UNIVERSITY**
01 J BHARNA ROAD MAHLA

Invoice No: :SIAA02381 Dt: :03/08/2022

JAIPUR-303007

Challan No : : / /

State: RAJASTHAN State Code : 08

E Way Bill : : / /

Ph: :
GST No: 08AAAJ1106A1Z1 PAN: AAAJ1106A

GR No : : / /

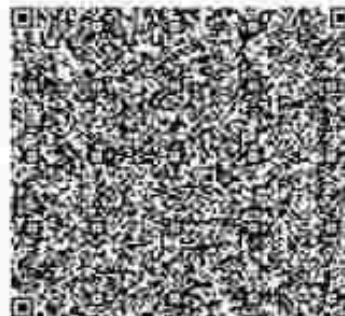
LR No : : / /

Transport : : / /

Site : : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
GENERAL ACCESSORIES								
1	OVERHEAD SHOWER RAIN 16" X 16" ELEGANT	84118029	1	PCS	10000.00	40.00	18.00	6000.00

GST%	Taxable	COST Amt	SGST Amt	IGST Amt
18.00	6000.00	340.00	340.00	



Gross Amount	6,000.00
Add COST	340.00
Add SGST	340.00
Add IGST	
Add TCS	
Round Diff	
Net Amount	7,080.00

Ack.No: 172211531699073
Dt: 2022-08-03 12:26:00
IRN No: 0421271a6c25e-6926b85c-330331f69c92c
35b798c70d4d217412ff1baf6c481

RUPEES SEVEN THOUSAND EIGHTY ONLY
OUR BANKER : HDFC BANK A/c No :14372320000356 IFSC :HDFC0001437

Terms & Conditions
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2. E & OE

For MANGAL SALES

Folio No: _____ Checked by: _____ Auth. Sign: _____

Duplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA00147 Dt : 14/04/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
CERA SANITARYWARE								
1	CISTERN 2602 CIENA PREMIUM WHITE	85229000	1	PCS	1680.00	40.00	18.00	1008.00
2	EWC S1053102 CONVENTIONAL P W/CAJOL 5 CG	85101000	1	PCS	2430.00	40.00	18.00	1452.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	2460.00	221.40	221.40		2,460.00	
					Add CGST	221.40
					Add SGST	221.40
					Add IGST	
					Total Tax	442.80
					Add TCS	
					Round Diff	0.20
					Net Amount	2,903.00

RUPEES TWO THOUSAND NINE HUNDRED THREE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA01793 Dt : 02/09/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport

Site

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING AQ ELBOW 050 MM SCH-40	39174000	10	PCS	111.00	40.00	18.00	666.00
2	ASTRAL AQUARIUS SCH-80 PIPES AND FITTING AQ UTILITY BALL VALVE 080 MM SCH-80	39174000	2	PCS	4194.00	40.00	18.00	5032.80
3	COMMANDER PVC BALL COCK SET	39228000	2	PCS	350.00	20.00	18.00	560.00
4	GENERAL ACCESSORIES BALL VALVE 025 MM	39228000	10	PCS	425.00	0.00	18.00	4250.00
5	WASHER FOR PVC CONNECTION (PCS)	4018	100	PCS	1.25	0.00	18.00	125.00
6	PUSH COCK (MAHINDRA)	39228000	41	PCS	720.00	30.00	18.00	20664.00
7	EXT. PIECE 025MM 1"	39228000	50	PCS	44.00	0.00	18.00	2200.00
8	EXT. PIECE 040MM 1 1/2"	39228000	50	PCS	54.00	0.00	18.00	2700.00
9	PVC CONNECTION PIPE 18"	3917	50	PCS	74.00	0.00	18.00	3700.00
10	VIKING FITTING WASTE COUPLING 1 1/4" F/T	39228000	50	PCS	410.00	30.00	18.00	14350.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	54247.80	4882.30	4882.30		54,247.80	
					Add CGST	4,882.30
					Add SGST	4,882.30
					Add IGST	
					Total Tax	9,764.60
					Add TCS	
					Round Diff	-0.40
					Net Amount	64,012.00

RUPEES SIXTY FOUR THOUSAND TWELVE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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Auth. Sign.

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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No : SIAA02138 Dt : 21/09/2021

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	COMMANDER PVC BALL COCK SET	95029000	47	PCS	350.00	0.00	18.00	16450.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	16450.00	1480.50	1480.50		16,450.00	
					Add CGST	1,480.50
					Add SGST	1,480.50
					Add IGST	
					Total Tax	2,961.00
					Add TCS	
					Round Diff	
					Net Amount	19,411.00

RUPEES NINETEEN THOUSAND FOUR HUNDRED ELEVEN ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

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CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA02532 Dt : 12/10/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	GENERAL ACCESSORIES FOOT VALVE 3"	848122	2	PCS	560.00	0.00	18.00	1120.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	1120.00	100.80	100.80		1,120.00	
					Add CGST	100.80
					Add SGST	100.80
					Add IGST	
					Total Tax	201.60
					Add TCS	
					Round Diff	0.40
					Net Amount	1,322.00

RUPEES ONE THOUSAND THREE HUNDRED TWENTY TWO ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN: AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office: B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office: 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code: 08

Ph:

GSTIN: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No: :SIAA02611 Dt: :16/10/2021
Challan No: : Dt: : / /
E Way Bill: : Dt: : / /
GR No: : Dt: : / /
LR No: :
Transport: :
Site: :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL CPVC PIPES AND FITTINGS							
1	CPVC BALL VALVES 025 MM	34211090	20	PCS	324.00	48.00	18.00	3369.60
2	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	27.00	48.00	18.00	1404.00
3	CPVC SOCKET 050 MM COUPLING	39174000	30	PCS	207.00	48.00	18.00	3229.20
	GENERAL ACCESSORIES							
4	PVC BALL 1/2" ISI CUCKOO	3624	14	PCS	75.00	0.00	18.00	1050.00
5	SS INLET CONNECTION CONTINENTAL 18"	85071000	100	PCS	205.00	30.00	18.00	14350.00
6	BRASS BALL COCK 1"	84180200	14	PCS	713.00	30.00	18.00	6987.40
7	FLANGE 015 MM SSCP	7316	30	PCS	15.00	0.00	18.00	450.00
	PRIMA ISI CP FITTINGS							
8	ANGLE VALVE	84180200	30	PCS	985.00	40.00	18.00	17730.00
	VIKING FITTING							
9	TEFLONE TAPE 15 MM X 10 MTR.	38199090	100	PCS	30.00	30.00	18.00	2100.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	50670.20	4560.32	4560.32		50,670.20	
					Add CGST	4,560.32
					Add SGST	4,560.32
					Add IGST	
					Total Tax	9,120.64
					Add TCS	
					Round Diff	0.16
					Net Amount	59,791.00

RUPEES FIFTY NINE THOUSAND SEVEN HUNDRED NINETY ONE ONLY

Our Bank: HDFC BANK A/c No: 14372320000356 IFSC: HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA02953 Dt : 08/11/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	GENERAL ACCESSORIES BIB COCK PUSH TYPE(MAHENDRA)	848122	50	PCS	720.00	30.00	18.00	25200.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	25200.00	2268.00	2268.00		25200.00	
					Add CGST	2268.00
					Add SGST	2268.00
					Add IGST	
					Total Tax	4,536.00
					Add TCS	
					Round Diff	
					Net Amount	29,736.00

RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No : SIAA03046 Dt : 13/11/2021

Challan No : : Dt : / /

E Way Bill : : Dt : / /

GR No : : Dt : / /

LR No : :

Transport : :

Site : /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	CERA SANITARYWARE ORISSA PAN (3010109) COVYNA OR 23" WHITE	85101000	5	PCS	1925.00	40.00	18.00	5775.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	5775.00	519.75	519.75		5,775.00	
					Add CGST	519.75
					Add SGST	519.75
					Add IGST	
					Total Tax	1,039.50
					Add TCS	
					Round Diff	0.50
					Net Amount	6,815.00

RUPEES SIX THOUSAND EIGHT HUNDRED FIFTEEN ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA03219 Dt : 24/11/2021
ChallanNo : Dt : / /
E Way Bill : Dt : / /
GR No : Dt : / /
LR No :
Transport :
Site :

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING							
1	AQ TEE 040 MM SCH-40	39174000	2	PCS	95.50	35.00	18.00	124.15
	ASTRAL AQUARIUS SCH-80 PIPES AND FITTING							
2	AQ UTILITY BALL VALVE 040 MM SCH-80	39174000	1	PCS	796.00	35.00	18.00	517.40
3	AQ UTILITY BALL VALVE 050 MM SCH-80	39174000	5	PCS	1218.00	35.00	18.00	3958.50
	ASTRAL CPVC PIPES AND FITTINGS							
4	CPVC BUSH 1" X 1/2"	39174000	30	PCS	29.50	48.00	18.00	460.20
5	CPVC SOCKET 015 MM COUPLING	39174000	20	PCS	15.50	48.00	18.00	161.20
6	CPVC TEE 025 MM	39174000	30	PCS	53.50	48.00	18.00	834.60
	GENERAL ACCESSORIES							
7	HEALTH FAUCET CONTINENTAL 1MT (PREMIUM)	39221000	20	SET	975.00	30.00	18.00	13650.00
8	SS INLET CONNECTION CONTINENTAL 18" SS N	39071000	50	PCS	165.00	30.00	18.00	5775.00
9	SS INLET CONNECTION CONTINENTAL 24" SS N	39071000	30	PCS	185.00	30.00	18.00	3885.00
10	BIB COCK PUSH TYPE(MAHENDRA)	34318020	50	PCS	720.00	30.00	18.00	25200.00
11	CHECK VALVE 025 MM 1"	34318020	5	PCS	475.00	0.00	18.00	2375.00
12	PVC SHUDDLE 025MM	39173100	300	PCS	2.50	0.00	18.00	750.00
13	EXT. PIECE 050MM 2"	34318020	50	PCS	68.00	0.00	18.00	3400.00
	MEDAAS ECO CP FITTING							
14	BIB COCK 2 WAY (2 IN-1)	34318020	13	PCS	1209.00	30.00	18.00	11001.90
	PRIMA ISI CP FITTINGS							
15	BIB COCK 2 WAY (2 IN-1)	34318020	7	PCS	1625.00	40.00	18.00	6825.00
	VIKING FITTING							
16	RACK BOLT SCREW FOR WB (ART NO.9615)	74157290	50	PAIR	66.00	30.00	18.00	1386.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	80303.95	7227.36	7227.36		80,303.95	
					Add CGST	7,227.36
					Add SGST	7,227.36
					Add IGST	
					Total Tax	14,454.72
					Add TCS	
					Round Diff	0.33
					Net Amount	94,759.00

RUPEES NINETY FOUR THOUSAND SEVEN HUNDRED FIFTY NINE ONLY

Our Bank : HDFC BANK A/c No : 143723200000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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Auth. Sign.

Duplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA03889 Dt : 27/12/2021
ChallanNo : Dt : / /
E Way Bill : Dt : / /
GR No : Dt : / /
LR No :
Transport :
Site :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING							
1	AQ SOCKET 080 MM SCH-40	39174000	7	PCS	191.00	38.00	18.00	328.94
	ASTRAL CPVC PIPES AND FITTINGS							
2	CPVC ELBOW 025 MM	39174000	100	PCS	41.50	48.00	18.00	2158.00
3	CPVC PIPES 025MM SDR11 (3MTR)	39172190	50	PCS	370.00	48.00	18.00	14820.00
4	CPVC SOCKET 020 MM COUPLING	39174000	50	PCS	18.00	48.00	18.00	468.00
5	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	29.50	48.00	18.00	1534.00
6	CPVC UNION 050 MM	39174000	20	PCS	388.00	48.00	18.00	6115.20
	ASTRAL SOLVENT CEMENTS							
7	CPVC SOLUTION 237 ML	31069990	20	PCS	370.00	35.00	18.00	4810.00
	GENERAL ACCESSORIES							
8	BIB COCK PUSH TYPE(MAHENDRA)	84118120	45	PCS	937.00	30.00	18.00	29515.50
9	EXT. PIECE 080MM 3"	84118120	20	PCS	78.00	0.00	18.00	1560.00
10	PVC CONNECTION PIPE 36"	39173100	10	PCS	92.00	0.00	18.00	920.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	62729.64	5645.67	5645.67		62729.64	
					Add CGST	5,645.67
					Add SGST	5,645.67
					Add IGST	
					Total Tax	11,291.34
					Add TCS	
					Round Diff	0.01
					Net Amount	74,021.00

RUPEES SEVENTY FOUR THOUSAND TWENTY ONE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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Auth. Sign.

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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA00147 Dt : 14/04/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
CERA SANITARYWARE								
1	CISTERN 2602 CIENA PREMIUM WHITE	85229000	1	PCS	1680.00	40.00	18.00	1008.00
2	EWC S1053102 CONVENTIONAL P W/CAJOL 5 CG	85101000	1	PCS	2430.00	40.00	18.00	1452.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	2460.00	221.40	221.40		2,460.00	
					Add CGST	221.40
					Add SGST	221.40
					Add IGST	
					Total Tax	442.80
					Add TCS	
					Round Diff	0.20
					Net Amount	2,903.00

RUPEES TWO THOUSAND NINE HUNDRED THREE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

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PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA01793 Dt : 02/09/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport

Site

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING							
1	AQ ELBOW 050 MM SCH-40	39174000	10	PCS	111.00	40.00	18.00	866.00
	ASTRAL AQUARIUS SCH-80 PIPES AND FITTING							
2	AQ UTILITY BALL VALVE 080 MM SCH-80	39174000	2	PCS	4194.00	40.00	18.00	5032.80
	COMMANDER							
3	PVC BALL COCK SET	39228000	2	PCS	350.00	20.00	18.00	560.00
	GENERAL ACCESSORIES							
4	BALL VALVE 025 MM	39228000	10	PCS	425.00	0.00	18.00	4250.00
5	WASHER FOR PVC CONNECTION (PCS)	4018	100	PCS	1.25	0.00	18.00	125.00
6	PUSH COCK (MAHINDRA)	39228000	41	PCS	720.00	30.00	18.00	20664.00
7	EXT. PIECE 025MM 1"	39228000	50	PCS	44.00	0.00	18.00	2200.00
8	EXT. PIECE 040MM 1 1/2"	39228000	50	PCS	54.00	0.00	18.00	2700.00
9	PVC CONNECTION PIPE 18"	3917	50	PCS	74.00	0.00	18.00	3700.00
	VIKING FITTING							
10	WASTE COUPLING 1 1/4" F/T	39228000	50	PCS	410.00	30.00	18.00	14350.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	54247.80	4882.30	4882.30		54,247.80	
					Add CGST	4,882.30
					Add SGST	4,882.30
					Add IGST	
					Total Tax	9,764.60
					Add TCS	
					Round Diff	-0.40
					Net Amount	64,012.00

RUPEES SIXTY FOUR THOUSAND TWELVE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No : SIAA02138 Dt : 21/09/2021

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	COMMANDER PVC BALL COCK SET	95029000	47	PCS	350.00	0.00	18.00	16450.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	16450.00	1480.50	1480.50		16,450.00	
					Add CGST	1,480.50
					Add SGST	1,480.50
					Add IGST	
					Total Tax	2,961.00
					Add TCS	
					Round Diff	
					Net Amount	19,411.00

RUPEES NINETEEN THOUSAND FOUR HUNDRED ELEVEN ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA02532 Dt : 12/10/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	GENERAL ACCESSORIES FOOT VALVE 3"	848122	2	PCS	560.00	0.00	18.00	1120.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	1120.00	100.80	100.80		1,120.00	
					Add CGST	100.80
					Add SGST	100.80
					Add IGST	
					Total Tax	201.60
					Add TCS	
					Round Diff	0.40
					Net Amount	1,322.00

RUPEES ONE THOUSAND THREE HUNDRED TWENTY TWO ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN: AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office: B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office: 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code: 08

Ph:

GSTIN: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No: :SIAA02611 Dt: :16/10/2021
Challan No: : Dt: : / /
E Way Bill: : Dt: : / /
GR No: : Dt: : / /
LR No: :
Transport: :
Site: :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
ASTRAL CPVC PIPES AND FITTINGS								
1	CPVC BALL VALVES 025 MM	34211090	20	PCS	324.00	48.00	18.00	3369.60
2	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	27.00	48.00	18.00	1404.00
3	CPVC SOCKET 050 MM COUPLING	39174000	30	PCS	207.00	48.00	18.00	3229.20
GENERAL ACCESSORIES								
4	PVC BALL 1/2" ISI CUCKOO	3624	14	PCS	75.00	0.00	18.00	1050.00
5	SS INLET CONNECTION CONTINENTAL 18"	85071000	100	PCS	205.00	30.00	18.00	14350.00
6	BRASS BALL COCK 1"	84180020	14	PCS	713.00	30.00	18.00	6987.40
7	FLANGE 015 MM SSCP	7316	30	PCS	15.00	0.00	18.00	450.00
PRIMA ISI CP FITTINGS								
8	ANGLE VALVE	84180020	30	PCS	985.00	40.00	18.00	17730.00
VIKING FITTING								
9	TEFLONE TAPE 15 MM X 10 MTR.	38199090	100	PCS	30.00	30.00	18.00	2100.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	50,670.20
18.00	50670.20	4560.32	4560.32		Add CGST	4,560.32
					Add SGST	4,560.32
					Add IGST	
					Total Tax	9,120.64
					Add TCS	
					Round Diff	0.16
					Net Amount	59,791.00

RUPEES FIFTY NINE THOUSAND SEVEN HUNDRED NINETY ONE ONLY

Our Bank: HDFC BANK A/c No: 14372320000356 IFSC: HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

Invoice No : SIAA02953 Dt : 08/11/2021

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : / /

Site : / /

State : RAJASTHAN State Code : 08

Ph :

GST No : 08AAATJ4910C1Z3

PAN : AAATJ4910C

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	GENERAL ACCESSORIES BIB COCK PUSH TYPE(MAHENDRA)	940900	50	PCS	720.00	30.00	18.00	25200.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	25200.00	2268.00	2268.00		25200.00	
					Add CGST	2268.00
					Add SGST	2268.00
					Add IGST	
					Total Tax	4,536.00
					Add TCS	
					Round Diff	
					Net Amount	29,736.00

RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

Invoice No : SIAA03046 Dt : 13/11/2021

Challan No : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
1	CERA SANITARYWARE ORISSA PAN (3010109) COVYNA OR 23" WHITE	85101000	5	PCS	1925.00	40.00	18.00	5775.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	5775.00	519.75	519.75		5,775.00	
					Add CGST	519.75
					Add SGST	519.75
					Add IGST	
					Total Tax	1,039.50
					Add TCS	
					Round Diff	0.50
					Net Amount	6,815.00

RUPEES SIX THOUSAND EIGHT HUNDRED FIFTEEN ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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Duplicate

GSTIN: 08AACFM0950F1ZL

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PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA03219 Dt : 24/11/2021
ChallanNo : Dt : / /
E Way Bill : Dt : / /
GR No : Dt : / /
LR No :
Transport :
Site :

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING							
1	AQ TEE 040 MM SCH-40	39174000	2	PCS	95.50	35.00	18.00	124.15
	ASTRAL AQUARIUS SCH-80 PIPES AND FITTING							
2	AQ UTILITY BALL VALVE 040 MM SCH-80	39174000	1	PCS	796.00	35.00	18.00	517.40
3	AQ UTILITY BALL VALVE 050 MM SCH-80	39174000	5	PCS	1218.00	35.00	18.00	3958.50
	ASTRAL CPVC PIPES AND FITTINGS							
4	CPVC BUSH 1" X 1/2"	39174000	30	PCS	29.50	48.00	18.00	460.20
5	CPVC SOCKET 015 MM COUPLING	39174000	20	PCS	15.50	48.00	18.00	161.20
6	CPVC TEE 025 MM	39174000	30	PCS	53.50	48.00	18.00	334.60
	GENERAL ACCESSORIES							
7	HEALTH FAUCET CONTINENTAL 1MT (PREMIUM)	39221000	20	SET	975.00	30.00	18.00	13650.00
8	SS INLET CONNECTION CONTINENTAL 18" SS N	39071000	50	PCS	165.00	30.00	18.00	5775.00
9	SS INLET CONNECTION CONTINENTAL 24" SS N	39071000	30	PCS	185.00	30.00	18.00	3885.00
10	BIB COCK PUSH TYPE(MAHENDRA)	34318020	50	PCS	720.00	30.00	18.00	25200.00
11	CHECK VALVE 025 MM 1"	34318020	5	PCS	475.00	0.00	18.00	2375.00
12	PVC SHUDDLE 025MM	39173100	300	PCS	2.50	0.00	18.00	750.00
13	EXT. PIECE 050MM 2"	34318020	50	PCS	68.00	0.00	18.00	3400.00
	MEDAAS ECO CP FITTING							
14	BIB COCK 2 WAY (2 IN-1)	34318020	13	PCS	1209.00	30.00	18.00	11001.90
	PRIMA ISI CP FITTINGS							
15	BIB COCK 2 WAY (2 IN-1)	34318020	7	PCS	1625.00	40.00	18.00	6525.00
	VIKING FITTING							
16	RACK BOLT SCREW FOR WB (ART NO.9615)	74157290	50	PAIR	66.00	30.00	18.00	1386.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	80303.95	7227.36	7227.36		80,303.95	
					Add CGST	7,227.36
					Add SGST	7,227.36
					Add IGST	
					Total Tax	14,454.72
					Add TCS	
					Round Diff	0.33
					Net Amount	94,759.00

RUPEES NINETY FOUR THOUSAND SEVEN HUNDRED FIFTY NINE ONLY

Our Bank : HDFC BANK A/c No : 143723200000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
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Auth. Sign.

Duplicate

GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

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PAN : AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office : B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office : 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN StateCode : 08

Ph :

GSTNo: 08AAATJ4910C1Z3

PAN: AAATJ4910C

InvoiceNo : SIAA03889 Dt : 27/12/2021

ChallanNo : Dt : / /

E Way Bill : Dt : / /

GR No : Dt : / /

LR No : Dt : / /

Transport : Dt : / /

Site : Dt : / /

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL AQUARIUS SCH-40 PIPES AND FITTING							
1	AQ SOCKET 080 MM SCH-40	39174000	7	PCS	191.00	38.00	18.00	328.94
	ASTRAL CPVC PIPES AND FITTINGS							
2	CPVC ELBOW 025 MM	39174000	100	PCS	41.50	48.00	18.00	2158.00
3	CPVC PIPES 025MM SDR11 (3MTR)	39172190	50	PCS	370.00	48.00	18.00	14820.00
4	CPVC SOCKET 020 MM COUPLING	39174000	50	PCS	18.00	48.00	18.00	468.00
5	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	29.50	48.00	18.00	1534.00
6	CPVC UNION 050 MM	39174000	20	PCS	388.00	48.00	18.00	6115.20
	ASTRAL SOLVENT CEMENTS							
7	CPVC SOLUTION 237 ML	31069990	20	PCS	370.00	35.00	18.00	4810.00
	GENERAL ACCESSORIES							
8	BIB COCK PUSH TYPE(MAHENDRA)	84118120	45	PCS	937.00	30.00	18.00	29515.50
9	EXT. PIECE 080MM 3"	84118120	20	PCS	78.00	0.00	18.00	1560.00
10	PVC CONNECTION PIPE 36"	39173100	10	PCS	92.00	0.00	18.00	920.00

GST%	Taxable	CGSTAmt	SGSTAmt	IGSTAmt	Gross Amount	
18.00	62729.64	5645.67	5645.67		62729.64	
					Add CGST	5,645.67
					Add SGST	5,645.67
					Add IGST	
					Total Tax	11,291.34
					Add TCS	
					Round Diff	0.01
					Net Amount	74,021.00

RUPEES SEVENTY FOUR THOUSAND TWENTY ONE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

For MANGAL SALES

Subject to Jaipur Jurisdiction only
EAOE

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GSTIN: 08AACFM0950F1ZL

GST TAX INVOICE

Ph: (0)2317629,2311138

1423/03865

CREDIT

PAN: AACFM0950F

Email: info@mangalgroup.com

MANGAL SALES

Head Office: B-9 MAHARANI GAYATRI DEVI MARKET JAIPUR-302002

Branch Office: 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

M/s: **JYOTI VIDHYAPEETH**
2 1/2 KM ON JOBNER ROAD
FROM MAHALA BAGRU
JAIPUR 303122

State: RAJASTHAN State Code: 08

Ph: _____
GSTIN: 08AAATJ4910C1Z3 PAN: AAATJ4910C

Invoice No: :SINN00164 Dt: :13/04/2021
Challan No: : Dt: : / /
E Way Bill: :761188211289
GR No: : Dt: : / /
LR No: :RJ14GJ9808
Transport: :
Site: :

Sr.	Description of Goods	HSN SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	ASTRAL CPVC PIPES AND FITTINGS							
1	CPVC 45 DEG ELBOW 020 MM	39174000	50	PCS	28.00	48.00	18.00	728.00
2	CPVC 45 DEG ELBOW 025 MM	39174000	50	PCS	47.00	48.00	18.00	1222.00
3	CPVC BUSH 1" X 3/4"	39174000	50	PCS	25.50	48.00	18.00	663.00
4	CPVC BALL VALVES 050 MM	8418099	5	PCS	1622.00	48.00	18.00	4217.25
5	CPVC CAPS 020 MM	39174000	50	PCS	13.50	48.00	18.00	351.00
6	CPVC CAPS 025 MM	39174000	50	PCS	22.00	48.00	18.00	572.00
7	CPVC CAPS 050 MM	39174000	10	PCS	142.00	48.00	18.00	738.40
8	CPVC ELBOW 020 MM	39174000	150	PCS	18.00	48.00	18.00	1404.00
9	CPVC ELBOW 025 MM	39174000	50	PCS	36.50	48.00	18.00	949.00
10	CPVC ELBOW 050 MM	39174000	30	PCS	323.00	48.00	18.00	5038.80
11	CPVC PIPES 020MM SDR11 (3MTR)	39172990	100	PCS	339.00	48.00	18.00	17628.00
12	CPVC PIPES 025MM SDR11 (3MTR)	39172990	30	PCS	513.00	48.00	18.00	8002.80
13	CPVC PIPES 050MM SDR11 (3MTR)	39172990	24	PCS	2016.00	48.00	18.00	25159.68
14	CPVC BRASS ELBOW 3/4 X 1/2"	39174000	150	PCS	72.50	48.00	18.00	5655.00
15	CPVC REDUCER FABT 3/4" X 1/2"	39174000	50	PCS	93.00	48.00	18.00	2418.00
16	CPVC REDUCER TEE 1" X 3/4"	39174000	50	PCS	83.50	48.00	18.00	2171.00
17	CPVC SOCKET 020 MM COUPLING	39174000	100	PCS	15.50	48.00	18.00	808.00
18	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	25.50	48.00	18.00	1326.00
19	CPVC SOCKET 050 MM COUPLING	39174000	30	PCS	197.00	48.00	18.00	3073.20
20	CPVC STEP OVER BEND 020 MM	39174000	50	PCS	91.50	48.00	18.00	2379.00
21	CPVC TEE 020 MM	39174000	100	PCS	51.00	48.00	18.00	1612.00
22	CPVC TEE 025 MM	39174000	50	PCS	47.00	48.00	18.00	1222.00
23	CPVC UNION 020 MM	39174000	10	PCS	87.00	48.00	18.00	452.40

Continue On 2

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Branch Office: 88 NEW ATISH MARKET, MANSAROVAR, JAIPUR

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JAIPUR 303122

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Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
	Continue From 1							
24	CPVC UNION 025 MM	39174000	30	PCS	111.00	48.00	18.00	1731.60
	ASTRAL SELFIT PIPES AND FITTINGS							
25	PVC BEND 45 DEG 075 MM	39174000	60	PCS	51.50	46.00	18.00	2640.60
26	PVC BEND 45 DEG 110 MM	39174000	27	PCS	144.00	46.00	18.00	2099.52
27	PVC SOCKET (COUPLER) 075 MM	39174000	86	PCS	64.00	46.00	18.00	2972.16
28	PVC SOCKET (COUPLER) 110 MM	39174000	84	PCS	126.00	46.00	18.00	5715.36
29	PVC DOOR BEND 87.5 DEG 075 MM	39174000	10	PCS	129.00	46.00	18.00	696.60
30	PVC DOOR BEND 87.5 DEG 110 MM	39174000	10	PCS	220.00	46.00	18.00	1188.00
31	PVC DOOR TEE 075 MM	39174000	15	PCS	171.00	46.00	18.00	1385.10
32	PVC DOOR TEE 110 MM	39174000	12	PCS	306.00	46.00	18.00	1982.88
33	PVC NAHANI TRAP 3" HIGHT W/O JALI	39174000	80	PCS	163.00	46.00	18.00	7041.60
34	PVC PLAIN BEND 87.5 DEG 075 MM	39174000	76	PCS	92.00	46.00	18.00	3775.68
35	PVC PLAIN BEND 87.5 DEG 110 MM	39174000	96	PCS	176.00	46.00	18.00	9123.84
36	PVC PIPE S-SOCKET 3 MTR 075MM (TYPE A)	39172390	60	PCS	696.00	46.00	18.00	22550.40
37	PVC PIPE S-SOCKET 3 MTR 110MM (TYPE A)	39172390	50	PCS	1220.00	46.00	18.00	32940.00
38	PVC PLAIN TEE 075 MM	39174000	82	PCS	123.00	46.00	18.00	5889.24
39	PVC PLAIN TEE 110 MM	39174000	45	PCS	257.00	46.00	18.00	6245.10
40	PVC PLAIN Y TEE 110 MM	39174000	12	PCS	303.00	46.00	18.00	1953.44
41	PVC REDUCER PLAIN TEE 110 X 075 MM	39174000	57	PCS	239.00	46.00	18.00	7336.42
42	PVC REDUCER SOCKET 110 X 075 MM	39174000	48	PCS	112.00	46.00	18.00	2903.04
	ASTRAL SOLVENT CEMENTS							
43	CPVC SOLUTION 475 ML	32089999	10	PCS	710.00	35.00	18.00	4615.00
44	SOLVENT CEMENT 0946 ML	32089999	5	PCS	375.00	35.00	18.00	1218.75

Continue On 3

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E Way Bill : 761188211289

GR No : Dt : / /

LR No : RJ14GJ9808

Transport :

Site :

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc%	GST%	AMOUNT
45	Continue From 2 GENERAL ACCESSORIES PVC SHUDDLE 025MM	3917100	200	PCS	1.50	0.00	18.00	300.00

GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	
18.00	214122.81	19271.05	19271.05		2,14,122.81	
					Add CGST	19,271.05
					Add SGST	19,271.05
					Add IGST	
					Total Tax	38,542.10
					Add TCS	
					Round Diff	0.09
					Net Amount	2,52,665.00

RUPEES TWO LAKH FIFTY TWO THOUSAND SIX HUNDRED SIXTY FIVE ONLY

Our Bank : HDFC BANK A/c No : 14372320000356 IFSC : HDFC0001437

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	ASTRAL CPVC PIPES AND FITTINGS							
1	CPVC 45 DEG ELBOW 020 MM	39174000	50	PCS	28.00	48.00	18.00	728.00
2	CPVC 45 DEG ELBOW 025 MM	39174000	50	PCS	47.00	48.00	18.00	1222.00
3	CPVC BUSH 1" X 3/4"	39174000	50	PCS	25.50	48.00	18.00	663.00
4	CPVC BALL VALVES 050 MM	84188090	5	PCS	1622.00	48.00	18.00	4217.20
5	CPVC CAPS 020 MM	39174000	50	PCS	13.50	48.00	18.00	351.00
6	CPVC CAPS 025 MM	39174000	50	PCS	22.00	48.00	18.00	572.00
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9	CPVC ELBOW 025 MM	39174000	50	PCS	36.50	48.00	18.00	949.00
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11	CPVC PIPES 020MM SDR11 (3MTR)	39172290	100	PCS	339.00	48.00	18.00	17628.00
12	CPVC PIPES 025MM SDR11 (3MTR)	39172290	30	PCS	513.00	48.00	18.00	8002.80
13	CPVC PIPES 050MM SDR11 (3MTR)	39172290	24	PCS	2016.00	48.00	18.00	25159.68
14	CPVC BRASS ELBOW 3/4 X 1/2"	39174000	150	PCS	72.50	48.00	18.00	5655.00
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17	CPVC SOCKET 020 MM COUPLING	39174000	100	PCS	15.50	48.00	18.00	808.00
18	CPVC SOCKET 025 MM COUPLING	39174000	100	PCS	25.50	48.00	18.00	1326.00
19	CPVC SOCKET 050 MM COUPLING	39174000	30	PCS	197.00	48.00	18.00	3073.20
20	CPVC STEP OVER BEND 020 MM	39174000	50	PCS	91.50	48.00	18.00	2379.00
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36	PVC PIPE S-SOCKET 3 MTR 075MM (TYPE A)	39172390	60	PCS	696.00	46.00	18.00	22550.40
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41	PVC REDUCER PLAIN TEE 110 X 075 MM	39174000	57	PCS	239.00	46.00	18.00	7336.42
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GST%	Taxable	CGST Amt	SGST Amt	IGST Amt	Gross Amount	2,14,122.81
18.00	214122.81	19271.05	19271.05		Add CGST	19,271.05
					Add SGST	19,271.05
					Add IGST	
					Total Tax	38,542.10
					Add TCS	
					Round Diff	0.09
					Net Amount	2,52,665.00

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