

GSTIN : 07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615**Aman Trading Co.**

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 341

Date & Time of Invoice : 10-7-2023

Details of Receivers (Billed to)

Details of Consignee (Shipped to)

Name : Chitragupt School

Name :

Address : Teerki Durga Gurugram

Address :

Chitrag - I

State : Haryana

State :

GSTIN/Unique ID :

GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
1)	Beaker, 100ml		12 NO	55/-	660	✓
2)	Beaker, 250ml		12 NO	75/-	900	✓
3)	Beaker, 500ml		12 NO	90/-	1080	✓
4)	Doble water SW		5 can	210/-	1050	✓
5)	Burette 50ml		20 PC	150/-	3000	✓
6)	Reagent Bottle, 250ml		48 PC	50/-	2400	✓
7)	volumetric flask, 100ml		10 PC	120/-	1200	✓
8)	volumetric flask 250ml		10 PC	185/-	1850	✓
9)	" " 500ml		10 PC	265/-	2650	✓
10)	Conical flask 250ml		12 PC	90/-	1080	✓
11)	" " 500ml		12 PC	120/-	1440	✓
12)	Pipette 10ml		12 PC	40/-	480	✓

E-Way Bill No.

Discount

BANK DETAILS:

BANK NAME- HDFC BANK LTD.
ACCOUNT NO.- 05882560000518
IFSC CODE- HDFC0004334
BANK ADD: RAJA PURI-110059

Total

17,790 ✓

CGST

SGST

IGST

INVOICE TOTAL

Terms & Condition of sale

- Goods once sold will not be taken back.
 - Int. will be charged @ 24% after due date of payment.
- Payment's due date after 3 days of Delivery.
Subject to Gurgaon Jurisdiction.
Our responsibility ceases on the delivery of goods at our Shop.

For Aman Trading Co.

Authorised Signatory

07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615

GST

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 341	Date & Time of Invoice : 10-7-2023										
<table border="1"> <tr> <th>Details of Receivers (Billed to)</th> <th>Details of Consignee (Shipped to)</th> </tr> <tr> <td>Name : Chitrgupt School</td> <td>Name :</td> </tr> <tr> <td>Address : Teekhi, Gurgaon</td> <td>Address :</td> </tr> <tr> <td>State : Haryana</td> <td>State : Chhatisgarh - II</td> </tr> <tr> <td>GSTIN/Unique ID :</td> <td>GSTIN/Unique ID :</td> </tr> </table>		Details of Receivers (Billed to)	Details of Consignee (Shipped to)	Name : Chitrgupt School	Name :	Address : Teekhi, Gurgaon	Address :	State : Haryana	State : Chhatisgarh - II	GSTIN/Unique ID :	GSTIN/Unique ID :
Details of Receivers (Billed to)	Details of Consignee (Shipped to)										
Name : Chitrgupt School	Name :										
Address : Teekhi, Gurgaon	Address :										
State : Haryana	State : Chhatisgarh - II										
GSTIN/Unique ID :	GSTIN/Unique ID :										

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				17,790	
13)	Filter Paper		10 Pkt	55/-	550	
14)	Tripod stand		12 PC	60/-	720	
15)	Iron stand with clamp		10 PC	210/-	2100	
16)	Universal clamp		10 PC	90/-	900	
17)	wash bottle 250ml		24 PC	30/-	720	
18)	Test tube stand		24 PC	25/-	600	
19)	Separating funnel 250ml		6 PC	250/-	1500	
20)	water Gauge		24 PC	10/-	240	
21)	Dropper		24 PC	10/-	240	
22)	Test tube holder		24 PC	12/-	288	
23)	Spirit I Ltr		2 Pk	110/-	220	
24)	Spirit lamp 2-2		10 PC	55/-	550	
T-Way Bill No.					Discount	
					Total	26,418
BANK DETAILS:					CGST	
BANK NAME- HDFC BANK LTD.					SGST	
ACCOUNT NO.- 05882560000518					18% IGST	4755
IFSC CODE- HDFC0004334					INVOICE TOTAL	31,173
BANK ADD: RAJA PURI-110059						

For Aman Trading Co.

Authorised Signatory

Terms & Condition of sale
 Goods once sold will not be taken back.
 Int. will be charged @ 24% after due date of payment.
 Payment's due date after 3 days of Delivery.
 Subject to Gurgaon Jurisdiction.
 Our responsibility ceases on the delivery of goods at our Shop.

GSTIN : 07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615**Aman Trading Co.**

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 342	Date & Time of Invoice : 10-7-2023										
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Details of Receivers (Billed to)	Details of Consignee (Shipped to)										
Name : Chitrgupt School	Name :										
Address : Teekhi, Gurgaon	Address :										
State : Haryana	State : Chhattisgarh - I										
GSTIN/Unique ID :	GSTIN/Unique ID :										

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
1)	Etiket Alchal 500ml		2 Pk	265/-	530	
2)	Pumel 75mm		20 Pk	40/-	800	
3)	H2SO4 500ml		1 Pk	354/-	354	
4)	HCl 500ml		1 Pk	290/-	290	
5)	H2O2, 500ml		1 Pk	450/-	450	
6)	China Dish		24 Pk	10/-	240	
7)	Round Bottom flask, 250ml		12 Pk	90/-	1080	
8)	Potassium Dichromate, 500gm		1 Pk	900/-	900	
9)	Amm. chloride 500gm		1 Pk	243/-	243	
10)	watch glass		12 Pk	5/-	60	
11)	Rubber cork		24 Pk	10/-	240	
12)	Test tube 15x125		2 Box	265/-	530	

E-Way Bill No.	Discount	
BANK DETAILS: BANK NAME- HDFC BANK LTD. ACCOUNT NO.- 05882560000518 IFSC CODE- HDFC0004334 BANK ADD: RAJA PURI-110059	Total	5717
	CGST	
	SGST	
	IGST	
	INVOICE TOTAL	

Terms & Condition of sale

1. Goods once sold will not be taken back.
2. Int. will be charged @ 24% after due date of payment.
3. Payment's due date after 3 days of Delivery.
4. Subject to Gurgaon Jurisdiction.
5. Our responsibility ceases on the delivery of goods at our Shop.

For Aman Trading Co.

Authorized Signatory

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 342

Date & Time of Invoice : 10-7-2023

Details of Receivers (Billed to)

Details of Consignee (Shipped to)

Name : Chitragupt School

Name :

Address : Teesht, Gurgaon

Address :

State : Hr

State :

Chiml-II

GSTIN/Unique ID :

GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs.	Amount	P.
	Balance CIF				5717		
13)	Ammu Ferrous Sulphate 500gm		1 Pk	243/-	243		
14)	Test tube 25 x 150		100pc	9/-	900		
15)	Nitric Acid 500ml		1 Pk	380/-	380		
16)	Acetone 500ml		1 Pk	400/-	400		
17)	Kipp's app. 500ml		1 Pk	700/-	700		
18)	Litmus Paper		2 Box	250/-	500		
19)	PH Paper		1 Box	450/-	450		
20)	Tongs		24pc	20/-	480		
21)	Ferrous Sulphate 500gm		1 Pk	278/-	278		
22)	Ferrous Sulphate 1kg		1 Pk	450/-	450		
23)	Potassium Permanganate 500gm		1 Pk	450/-	450		
24)	Lead Acetate 500gm		1 Pk	670/-	670		

Discount

Total

11,618

CGST

SGST

IGST

INVOICE TOTAL

BANK DETAILS:

BANK NAME- HDFC BANK LTD.

ACCOUNT NO.- 05882560000518

IFSC CODE- HDFC0004334

BANK ADD: RAJA PURI-110059

For Aman Trading Co.

Authorised Signatory

Terms & Condition of sale

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5. Our responsibility ceases on the delivery of goods at our Shop.

ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615**Aman Trading Co.**

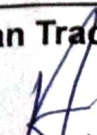
Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 342	Date & Time of Invoice : 10-7-2023
Details of Receivers (Billed to)	Details of Consignee (Shipped to)
Name : Chitrgupt School	Name : _____
Address : Teekai Gurgaon	Address : Chhinst - III
State : Haryana	State : _____
GSTIN/Unique ID : _____	GSTIN/Unique ID : _____

Gr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				11,618	
25)	Distillation unit		2 ser	650/-	1300	
26)	Water Bath Copper		6 PC	290/-	1740	
27)	Platinum Loop		10 PC	95/-	950	
28)	Periodic Chart		2 PC	110/-	220	
29)	Starch 500gm		1 PC	696/-	696	
30)	Copper Sulphate 500gm		1 PC	654/-	654	
31)	m. cyclonol 50ml		6 PC	80/-	480	
32)	m. cyclonol 100ml		6 PC	125/-	750	
33)	" " 250ml		6 PC	210/-	1260	
34)	Chromatograph sheet		20 sheet	35/-	700	
35)	Crew 5x2 6x2		12 PC	110/-	1320	

E-Way Bill No.	Discount	
BANK DETAILS:	Total	21,688
BANK NAME- HDFC BANK LTD.	CGST	
ACCOUNT NO.- 05882560000518	SGST	
IFSC CODE- HDFC0004334	IGST	
BANK ADD: RAJA PURI-110059	INVOICE TOTAL	

Terms & Condition of sale	For Aman Trading Co.
1. Goods once sold will not be taken back.	 Authorised Signatory
2. Int. will be charged @ 24% after due date of payment.	
3. Payment's due date after 3 days of Delivery.	
4. Subject to Gurgaon Jurisdiction.	
5. Our responsibility ceases on the delivery of goods at our Shop.	

TAPK5123F1Z4

TAX INVOICE

Customer Care :

8053456615, 9212656615

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 342

Date & Time of Invoice : 16-7-23

Details of Receivers (Billed to)

Details of Consignee (Shipped to)

Name : Chitrsupt School

Name :

Address : Teekri, Gurugram

Address : Chimsal IV

State : Hr

State :

GSTIN/Unique ID :

GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				21,688	
36)	Copper Plate		12 PC	80/-	960	
37)	Zinc Plate		12 PC	65/-	780	
38)	Pipette stand		6 PC	150/-	900	
39)	Zinc mesh 500gm		1 PC	786/-	786	
40)	Sodium mesh 100gm		1 PC	340/-	340	
41)	Iron mesh 500gm		1 PC	150/-	150	
42)	Copper turning 500gm		1 PC	1100/-	1100	
43)	Potassium Iodide, 100-		1 PC	1486/-	1486	
44)	v. glass 500ml		4 PC	285/-	1140	
45)	v. glass 1000ml		4 PC	350/-	1400	

E-Way Bill No.

Discount

BANK DETAILS:

BANK NAME- HDFC BANK LTD.
ACCOUNT NO.- 05882560000518
IFSC CODE- HDFC0004334
BANK ADD: RAJA PURI-110059

Total 30,730

CGST

SGST

18% IGST 5531


INVOICE TOTAL

36,261

Terms & Condition of sale

1. Goods once sold will not be taken back.
2. Int. will be charged @ 24% after due date of payment.
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 Authorised Signatory

GSTIN : 07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615**Aman Trading Co.**


Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 352	Date & Time of Invoice : 15-7-23
Details of Receivers (Billed to)	Details of Consignee (Shipped to)
Name : Chitrgupt School	Name :
Address : Teekri Gurugram	Address : Bio-I
State : Hr	State :
GSTIN/Unique ID :	GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
1)	Model of H. Torso		1 PK	3250/-	3250	-
2)	Model of H. Eye		1 PK	750/-	750	-
3)	" " Heart		1 PK	950/-	950	-
4)	" " Brain		1 PK	875/-	875	-
5)	" " Ear		1 PK	875/-	875	-
6)	Plain slide		5 PK	45/-	225	-
7)	Cover slips		1 PK	210/-	210	-
8)	Permanent slide		24 PK	30/-	720	-
9)	mitosis or meiosis slide		17 PK	40/-	680	-
10)	model of Specimen		10 PK	95/-	950	-
11)	model of camel in film		1 NO	800/-	800	-
12)	" " Rest in		1 NO	750/-	750	-

E-Way Bill No.	Discount	
	Total	11035
BANK DETAILS:	CGST	
BANK NAME- HDFC BANK LTD.	SGST	
ACCOUNT NO.- 05882560000518	IGST	
IFSC CODE- HDFC0004334		
BANK ADD: RAJA PURI-110059	INVOICE TOTAL	

Terms & Condition of sale	For Aman Trading Co.
1. Goods once sold will not be taken back.	 Authorised Signatory
2. Int. will be charged @ 24% after due date of payment.	
3. Payment's due date after 3 days of Delivery.	
4. Subject to Gurgaon Jurisdiction.	
5. Our responsibility ceases on the delivery of goods at our Shop.	

07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 352	Date & Time of Invoice: 15-7-23
Details of Receivers (Billed to)	
Name: Chitrgupt School	Name: _____
Address: Teekari, Connaught	Address: Bio-II
State: Hr	State: _____
GSTIN/Unique ID: _____	GSTIN/Unique ID: _____

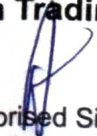
Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				11035	e
13)	Dropper Bottle, 60ml		12 PC	45/-	540	e
14)	Litmus sol R+B, 125ml		2 PC	85/-	170	e
15)	Submarine sol, 125ml		1 PC	150/-	150	e
16)	Iodine sol, 50ml		1 PC	510/-	510	e
17)	Compound microscope		3 PC	2875/-	8625	e
18)	Slide Box		2 PC	100/-	200	e
19)	Cavity slide		6 PC	35/-	210	e
20)	model of H. skeleton		1 PC	1450/-	1450	e
21)	Beaker 250ml		6 PC	75/-	450	e
22)	" 100ml		6 PC	55/-	330	e
23)	Conical flask 100ml		6 PC	50/-	300	e

E-Way Bill No.	Discount	
BANK DETAILS:	Total	23,970 e
BANK NAME- HDFC BANK LTD.	CGST	
ACCOUNT NO.- 05882560000518	SGST	
IFSC CODE- HDFC0004334	IGST	
BANK ADD: RAJA PURI-110059	INVOICE TOTAL	

Terms & Condition of sale

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For Aman Trading Co.


 Authorized Signatory

07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.:

352

Date & Time of Invoice :

15-7-23

Details of Receivers (Billed to)

Details of Consignee (Shipped to)

Name : chitrgupt School

Name :

Address : Teeki, Gurugram

Address :

Bio - III

State : Haryana

State :

GSTIN/Unique ID :

GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				23,970	
24)	Test tube stand		6 PC	25/-	150	
25)	Test tube 15x125		1 BOX	265/-	265	
26)	Feltw paper		6 PLY	55/-	330	
27)	Funnel 75mm		10 PC	40/-	400	
28)	Dropper		12 PC	10/-	120	
29)	T. P Standholder		12 PC	10/-	120	
30)	Pipette serological		6 PC	35/-	210	
31)	Pipette B Pump		6 PC	20/-	120	
32)	Dustbin Box		2 PC	320/-	640	
33)	Dissection microscope		2 PC	950/-	1900	
34)	Rear slide Plasmodium etc		20 PC	40/-	800	

E-Way Bill No.

Discount

BANK DETAILS:

BANK NAME- HDFC BANK LTD.

ACCOUNT NO.- 05882560000518

FSC CODE- HDFC0004334

BANK ADD: RAJA PURI-110059

Total

29025

CGST

SGST

18% IGST

5225

INVOICE TOTAL

34,250

Terms & Condition of sale

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Authorised Signatory

GSTIN : 07ATAPK5123F1Z4

TAX INVOICE

Customer Care :
8053456615, 9212656615

Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.:

355

Date & Time of Invoice :

17-7-2023

Details of Receivers (Billed to)

Details of Consignee (Shipped to)

Name : Chitragupt School

Name :

Address : Teekri Gurgaon

Address :

Puri - J

State : Hr

State :

GSTIN/Unique ID :

GSTIN/Unique ID :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
1)	Am, Volt, Galvanometer		9 PC	210/-	1890	e
2)	Hook's Law's App		2 set	425/-	850	e
3)	Potentiometer 4 wire		3 PC	575/-	1725	e
4)	meter Bridge		3 PC	675/-	2025	e
5)	Sonometer		2 set	575/-	1150	e
6)	Concave / Convex Lens		24 PC	30/-	720	e
7)	" " " " mirror		24 PC	35/-	840	e
8)	Class Slab 75x50x18		10 PC	35/-	350	e
9)	Class Prism 50 mm		12 PC	65/-	780	e
10)	Incline Plane		2 set	575/-	1150	e
11)	Horizontal Plane		2 set	350/-	700	e
12)	Optical Bench with No 1		2 set	2875/-	5750	e

E-Way Bill No.

Discount

BANK DETAILS:

BANK NAME- HDFC BANK LTD.

ACCOUNT NO.- 05882560000518

IFSC CODE- HDFC0004334

BANK ADD: RAJA PURI-110059

Total

17,930 e

CGST

SGST

IGST

INVOICE TOTAL

Terms & Condition of sale

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Authorised Signatory

N : 07ATAPK5123F1Z4

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Aman Trading Co.

Block C-577 B, LF Street No. 46, Mahavir Enclave, Part 3, Uttam Nagar, Delhi - 110059

Email: atc32010@gmail.com

Invoice No.: 355	Date & Time of Invoice : 17-2-2023
Details of Receivers (Billed to)	Details of Consignee (Shipped to)
Name : Chitrgupt School	Name : _____
Address : Teekaf, Gurgaon	Address : Ph/ - II
State : HR	State : _____
GSTIN/Unique ID : _____	GSTIN/Unique ID : _____

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Rs. Amount	P.
	Balance CIF				17930	
13)	Ohm's Law ch		1 set	1150/-	1150	
14)	Parallelism app		2 set	950/-	1900	
15)	Pendulum Bob Iron		12 PC	25/-	300	
16)	Resonance tube app		1 set	1250/-	1250	
17)	PN Junction app		1 set	2025/-	2025	
18)	Zener Diode app		1 set	2025/-	2025	
19)	Logic modules of		1 set	950/-	950	
20)	Selected weight 2.5M		2 set	365/-	730	
21)	Drawing Board 12x18		10 PC	210/-	2100	
22)	B. R. 3am		2 PC	710/-	1420	
23)						

E-Way Bill No.	Discount	
	Total	31,780
BANK DETAILS:	CGST	
BANK NAME- HDFC BANK LTD.	SGST	
ACCOUNT NO.- 05882560000518	IGST	5720
IFSC CODE- HDFC0004334	INVOICE TOTAL	37,500
BANK ADD: RAJA PURI-110059		

Terms & Condition of sale

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- Int. will be charged @ 24% after due date of payment.
- Payment's due date after 3 days of Delivery.
- Subject to Gurgaon Jurisdiction.
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Authorised Signatory