

**DELHI JAL BOARD: GOVT. OF NCT DELHI
OFFICE OF THE EXECUTIVE ENGINEER (RWH/GWC)-I
ROOM NO-209, VARUNALAYA PH-I,
JHANDEWALAN NEW DELHI-110005**

No.DJB/EE (RWH/GWC)-I/2020/ 4369

Dated:- 15/12/2020

To,


The Chairman
Health & Education Society (Regd.)
Institutional Area, Madhuban Chowk
Rohini, Delhi-85

Sub:-Regarding Adequacy certificate for RWH structure at M/s Health & Education Society at 3 PSP, Institutional Area, Madhuban Chawk, Sec-14, Rohini, Delhi-85.

Sir,

Please refer to your letter dated 23.10.2020, in which you have informed that Rain Water Harvesting has been installed at your said premises, the rain water harvesting structure was inspected by official on dated 14.12.2020 and found sufficient and adequate to harvest the catchment area of your premises.

You are therefore advised to keep RWH system neat & clean and maintain the same periodically.


EE (RWH/GWC)-I
EE (RWH/GWC)-I
DELHI JAL BOARD
VARUNALAYA BHAWAN
JHANDEWALAN, N.D.-5

**DELHI JAL BOARD: GOVT. OF NCT DELHI
OFFICE OF THE EXECUTIVE ENGINEER (RWH/GWC)-I
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No.DJB/EE (RWH/GWC)-1/2020/ 4373

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To,


The Chairman
Health & Education Society (Regd.)
Institutional Area, Madhuban Chowk
Rohini, Delhi-85

Sub:-Regarding Adequacy certificate for RWH structure at M/s Health & Education Society at 2A & 2 B, Madhuban Chawk, Rohini, Delhi-85.

Sir,

Please refer to your letter dated 23.10.2020, in which you have informed that Rain Water Harvesting has been installed at your said premises. The rain water harvesting structure was inspected by official on dated 14.12.2020 and found sufficient and adequate to harvest the catchment area of your premises.

You are therefore advised to keep RWH system neat & clean and maintain the same periodically.


EE (RWH/GWC)-I
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DELHI JAL BOARD
VARUNALAYA BHAWAN
JHANDEWALAN, N.D.-5



Delhi Jal Board

(Government of NCT of Delhi)
HQ: Varunajaya Phase II, Karol Bagh, New Delhi - 110005
Regular Water Bill



एक कदम स्वच्छता की ओर

Name: HEALTH EDUCATION SOCIETY
Address: PLOT NO-3, P.S.P, SEC- 14 ROHINI, ROHINI, 110085

Mobile No.:
Zone/MR Code: NW2/ 888/
Area Code: A-187/Rohini
Old WCN:
New KNO: 0191027683

Consumer Category: CATIIIA
Premise Detail: School(No of Borowell-1)
Water Usage: Pvt. Schools
Meter No.:
Meter Type (DJB/Pvt):
Meter Size (mm):
Bill No.: 019106866188
Bill Cycle: ZALL(2018-03)
Bill Basis: REGULAR

Bill Date
24-SEP-2018
Bill Amount (Rs.)
279
Bill Due Date
11-OCT-2018
Amount Payable After Due Date(Rs.)
(5% surcharge will be applicable after due date)
293
If bill is not paid till Bill Due Date-
Water connection may be disconnected



Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption	
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
		24-SEP-2018		19-SEP-2018		5	

Bill Details: Current Period Charges (19-SEP-2018 to 24-SEP-2018)

Applicable Rate Period	Description	Amount(Rs.)
20-SEP-2018 to 24-SEP-2018	Ground Water Extraction Charges (Non- Water Packaging Industries) Adjustment Details Are Listed Below	278.33

Paid by
am. 134498
D: 9/10/18
amt. 279/-
MBA-AR

ENTERED
D: 9/10/18

Arrear, if any (Rs.)	0.00
Opening Balance/Adjustment, if any (Rs.)	0
Total Consolidated Bill Amount Payable (Rs.)	279
Late Pzyment Surcharge (Rs.)	13.92
Amount with LPSC (Rs.)	293

Bill History						Payment History		
Bill Id	Bill from Date	Bill to Date	No. of Days	Amount(Rs.)	Units	Receipt Id	Amount(Rs.)	Date
								<i>9/10/18</i>

Important Message



Delhi Jal Board Bill Payment Counter Foil



एक कदम स्वच्छता की ओर

New KNO	0191027683	Name	HEALTH EDUCATION SOCIETY	Bill No.	019106866188
Bill Date	24-SEP-2018	Bill Due Date	11-OCT-2018	Bill Amount (Rs.)	279
Bill Amount with LPSC (Rs.):	293	Payment Date/Amount Paid(Rs.)		Cash/Cheque No./DD No.:	
Service Cycle			Service Route	Route Sequence	0



Delhi Jal Board

(Government of NCT of Delhi)
HQ Varunmaya Phase II, Karol Bagh, New Delhi - 110005
Regular Water Bill



Name: HEALTH EDUCATION SOCIETY
Address: 7A P S P ROHINI SEC-14 NEAR MADHUWAN CHOWK PITAMPURA 110085
Mobile No.
Zone/MR Code: NW2/ 888/
Area Code: A-187/Rohini
Old WCN:
New KNO: 2871369852

Consumer Category: CAT IIIA
Premise Detail: School (No of Borewell: 1)
Water Usage: Pvt Schools
Meter No.:
Meter Type (DJB/Pvt):
Meter Size (mm):
Bill No: 287130267518
Bill Cycle: ZALL(2018-03)
Bill Basis: REGULAR

Bill Date: 24-SEP-2018
Bill Amount (Rs.): 279
Bill Due Date: 11-OCT-2018
Amount Payable After Due Date (Rs.): 293
(2% surcharge will be applicable after due date)
If bill is not paid till Bill Due Date- Water connection may be disconnected



Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption	
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
		24-SEP-2018		19-SEP-2018		5	

Bill Details: Current Period Charges (19-SEP-2018 to 24-SEP-2018)

Applicable Rate Period	Description	Amount (Rs.)
25-SEP-2018 to 24-SEP-2018	Ground Water Extraction Charges (Non- Water Packaging Industries) Adjustment Details Are Listed Below	276.73

*Paid by
Mr. 125524
Dt. 9/10/18
Am. 279/-
BBA - AB*

ENTERED
Dt. 9/10/18

Arrear, if any (Rs.)	0.00
Opening Balance/Adjustment, if any (Rs.)	0
Total Consolidated Bill Amount Payable (Rs.)	279
Late Payment Surcharge (Rs.)	13.92
Amount with LPSC (Rs.)	293

Bill History						Payment History		
Bill Id	Bill From Date	Bill to Date	No. of Days	Amount (Rs.)	Units	Receipt Id	Amount (Rs.)	Date
								9/10/18

Important Message



Delhi Jal Board Bill Payment Counter Foil



New KNO	2871309852	Name	HEALTH EDUCATION SOCIETY	Bill No.	287130267518
Bill Date	24-SEP-2018	Bill Due Date	11-OCT-2018	Bill Amount (Rs.)	279
Bill Amount with LPSC (Rs.):	293	Payment Date/Amount Paid (Rs.)		Cash/Cheque No./DD No.:	
Service Cycle			Name of Bank / Branch		Route Sequence
Service Route					0

2. Water Waste Recycling



TEST REPORT

ULR No.:	TC900023000000521F	Page 1 of 2		
Test Report No.:	TR320231111004	Issue Date:	11/11/2023	
Discipline:	Biological	Group:	Water	
Name of Customer (Report Issued To):	TECNIA INSTITUTE OF ADV STUDIES Institutional Area, Madhuban Chowk, Rohini, New Delhi 110085			
Name of Manufacturer:	N/A			
Item Description/Particulars Of Sample Submitted:	Said to be, "Drinking water"			
Sample/Item Condition:	Fit for testing			
Identification:	Model:	-	Serial No.:	Nil
			Sample Code:	Nil
Sample Deposited/Collected by:	Customer			
Customer Reference no.	Nil	Date:	08/11/2023	
Job Order No.:	BTH-R3/CH/231108/15	Date of receipt:	08/11/2023	
Date(s) of performance of tests:	08/11/2023 to 09/11/2023			
Laboratory Name and Address:	BHARAT TEST HOUSE PVT. LTD. 1668 (DIV-II), HSIIDC Indl. Estate, Rai, Distt. Sonapat-131029 Haryana.		 Scan this QR Code to verify the Report	
Test Location:	At Lab			
Test Specification(s):	Protocol followed as per IS 10500:2012 with Amendment No. 1, 2, 3 & 4			
General Environmental Conditions:	Temperature: 23°C ± 2°C; Relative Humidity: 65% ± 10% RH			
Result:	The results reported are as per relevant specifications/standards.			
Supplementary Information's:	- Deviation from the test methods as prescribed in relevant Specification/Work Instructions: N/A - The information supplied by the customer may affect the validity of results reported as per standard requirement. - Statement of conformity is not required by the customer. - Authorized signatory is responsible for the results reported by the lab for the requested activity by the customer except for the information provided by the customer.			
Abbreviations:	N/A :- Not Applicable			
Remarks:	1. This report is supplementary with reference to our earlier test report no. TR320231111003 dated 11/11/2023. 2. The report has been generated and verified digitally. This report is related to the sample submitted.			
Tested by:	Reviewed by:	Authorized by:		
				
Rubi	Neha Mandal	Neha Mandal		
Testing Engineer/Analyst	Authorized Signatory/TM/QM/Dy.QM	Authorized Signatory/TM/QM/Dy.QM		
Date: 11/11/2023	Date: 11/11/2023	Date: 11/11/2023		

The NABL Accreditation claimed is valid only for the scope of accreditation as on date of this report, as mentioned on NABL Website.

BTHPL/7.2/01

BHARAT TEST HOUSE PVT. LTD.

1668(DIV-II), HSIIDC Industrial Estate, Rai, Distt. Sonipat, Haryana-131029
Tel.: 0130-2974474 | Mob.: 8053000887, 8930260106 | email: bthrai@bharatstesthouse.com

(1)The above results are related only to the Tests/Calibration performed on the product received. Endorsement of product is neither inferred nor implied. (2) This report is not to be reproduced wholly or in part & forbidden to be used as an evidence in the court law & ought not to be used in any advertising media without our special permission in writing. (3) Samples will be disposed after 30 days except perishable items (within 7days) from date of issue of report or as per the regulatory guidelines, if not collected or claimed by the customer. (4) Total liability of our Test House is limited to the invoice amount only. (5) Report refers to the product received by Bharat Test House Pvt. Ltd. unless mentioned otherwise.

Sr. No.	Test & Clause reference	Requirements as per IS 10500:2012 with amendment No. 1, 2, 3 & 4	Test Results/ Observations
		Requirement (Acceptable Limit)	
1.	E.coli /100 ml Cl 4.1.1, Table 6, S. No (i) of IS 10500: 2012 and IS 15185:2016	Shall not be detectable in any 100 ml sample	Absent/100ml
2.	Total Coliform bacteria, MPN /100 ml Cl 4.1.1, Table 6, S. No (i) of IS 10500: 2012 and IS 15185:2016	Shall not be detectable in any 100 ml sample	Absent/100ml

.....End of Document.....



The NABL Accreditation claimed is valid only for the scope of accreditation as on date of this report, as mentioned on NABL Website.

BTHPL/7.2/01

BHARAT TEST HOUSE PVT. LTD.

1668(DIV-II), HSIIDC Industrial Estate, Rai, Distt. Sonapat, Haryana-131029
Tel.: 0130-2974474 | Mob.: 8053000887, 8930260106 | email: bthrai@bharattesthouse.com

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Handwritten mark



THIS CERTIFICATE IS PRESENTED TO
TECNIA INSTITUTE OF ADVANCED STUDIES
Madhuban Chowk Bhagwan Mahavir Marg Sector 14 Rohini
UG and PG Block

This certificate is provided by
ULTRACLEAN ENVIRONMENTAL SERVICES
On making **WATER TANKS CLEANED**, disinfected and bacteria free.

Done Date: 29/10/2023
Due Date: 29/04/2024
9711202116



Handwritten signature

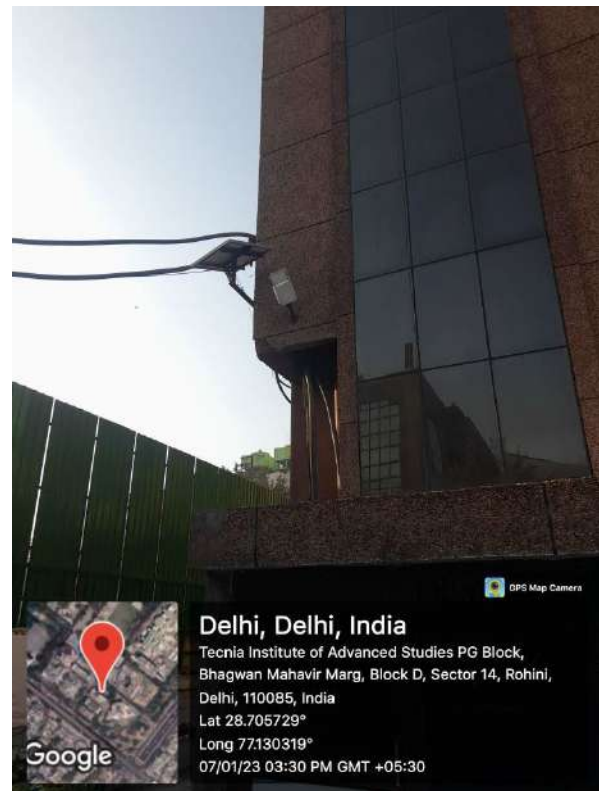
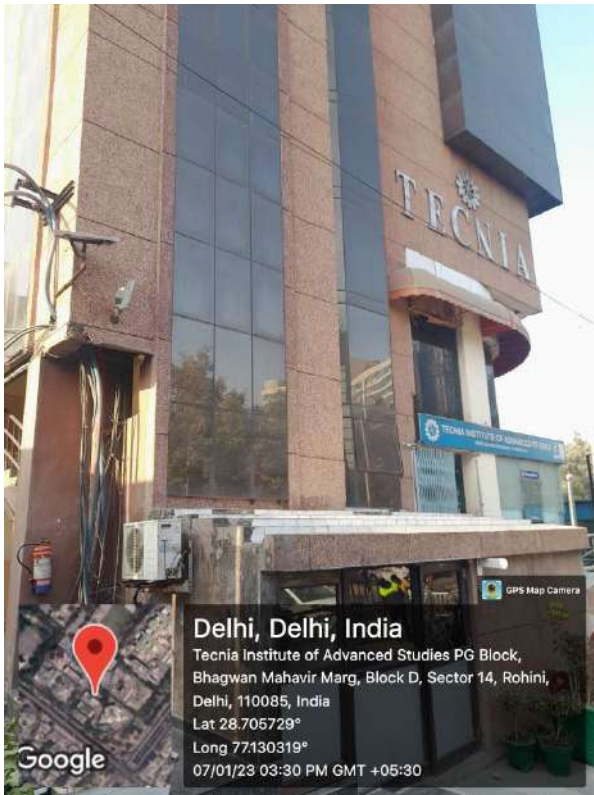
SIGNATURE

3. Solar Power Installation

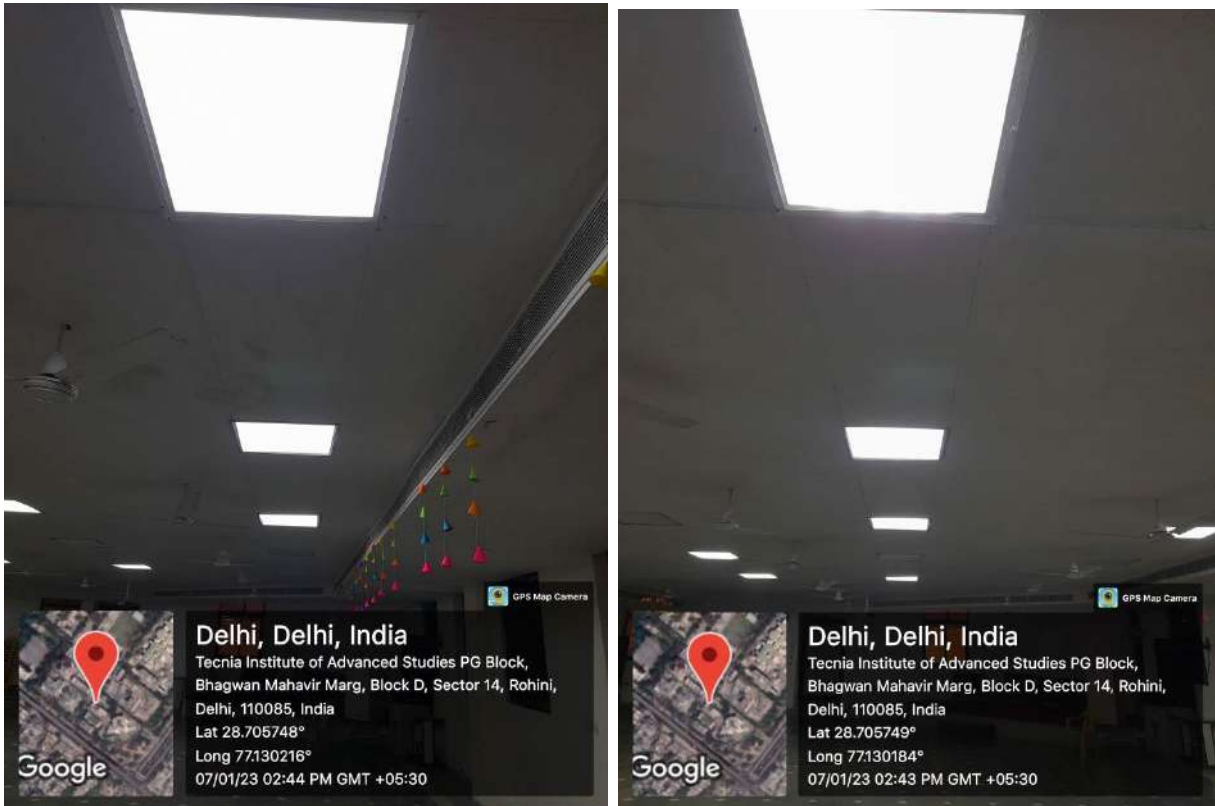
The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation Use of LED bulbs/ power efficient equipment

Solar energy



Sensor-based energy conservation Use of LED bulbs/ power efficient equipment





Mr. Vikram Singh,
M/s Tecnia Institute of Advanced Studies,
Rohini, Delhi-110085

Date : 29/10/2022

Attn: Mr. Singh
Subject : - Offer for Semi-Integrated Solar Based LED Street Lights

Dear Sir,
This has reference to the discussion with you for the above said Solar LED based Street Light. As per your requirement, we are enclosing here-with our offer for the same.

QUOTATION

COMMERCIAL BID: -

S. No.	Details of Material	Qty.	Unit Price	Amount
01	Solar Street Light Luminary Capacity: 15 Watt (Make:- PINTRON)	1 No.	Rs. 6,500.00	Rs. 6,500.00
02	Solar Panel 60 Watt (Make : IB Solar)			
03	18Ah/12.8V LiFePO4 Battery (Make:- AV Power/JLN or Equivalent)			
	GST @ 12% of unit cost		(Cumulated)	Rs. 780.00
			Grand Total	Rs. 7,280.00

In Words Rupees: Seven Thousand Two Hundred Eighty Only.

*Steps towards...
Energy Saving*

KH.No.- 29/16/4, 1st Floor, Street No.6,
Near Gurdwara, Libaspur, New Delhi-110042
(M):- 9891757383, E-mail:- info@pintron.in, Website:- www.pintron.in



COMMERCIAL BID: -

S. No.	Details of Material	Qty.	Unit Price	Amount
01	Solar Street Light Luminary Capacity: 20 Watt (Make:- PINTRON)	1 No.	Rs. 9,350.00	Rs. 9,350.00
02	Solar Panel 80 Watt (Make : IB solar)			
03	24 Ah/12.8V LiFePO4 Battery (Make:- AV Power/JLN or Equivalent)			
	GST @ 12% of unit cost		(Cumulated)	Rs. 1,122.00
			Grand Total	Rs. 10,472.00

In Words Rupees: Ten Thousand Four Hundred Seventy Two Only.

Terms and Conditions:

1. Delivery: On Tuesday (i.e. 01/11/2022) if PO is received today.
2. Payment: 100% of the Bill Amount on the date of receiving material.
3. Tax : Applicable Taxes Included.
4. Freight: FOR.
5. Road Permit: To be provided by the customer, if applicable.
6. Warranty: 5 Years on LiFePO4 Battery
2 Years on Solar Street Light Luminary
10 Years Solar Panel (Manufacturing defect, if any) & 25 Years Performance
Warranty on Solar Panel.
7. Installation: Installation we will do once the welding work is completed.
(Welding work & material in scope of customer)

Thanking You in anticipation of an early response at your end.

Best Regards,
Parveen Gupta
Business Head
(M):- 9999909470
9999825470
www.pintron.in

Original Copy

GSTIN : 07AAACJ8287B1ZK

TAX INVOICE
JBD TRADING CO.PVT.LTD.
 8-70/54, DSIDC COMPLEX, LAWRENCE ROAD, DELHI-110035
 IEC CODE - 0597039721
 Tel. : 40159816, 49097986 email : jbdtradingcompany@gmail.com

Party Details :
 TECHNIA INSTITUTE OF ADVANCED STUDIES
 3 PSP INSTITUTIONAL AREA MADHUBAN CHOWK
 SEC-14, EXTN ROHINI, DELHI-110085
 PH-9899457200
 GSTIN / UIN : 07AAATH0721P1ZN

Invoice No. : JBD/1802/2022-23
 Dated : 02-06-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : 0
 Vehicle No. :
 Station : ROHINI
 E-Way Bill No. :

IRN : d188728366bd0a7781c4e0f361h23e22e7ab13626b03eb7b77812bc65f660 Ack.No. : 172211316048037 Ack. Date : 02-06-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	GM 0378 ATMOS 22WATT LED TUBE LIGHT 6500	94054090	50.00	178.57	0 %	178.57	6.00 %	10.71	6.00 %	6.51	9,999.92
2.	YLO-15-6K-ROUND 15W PANEL	94054090	15.00	700.00	25+5+5+5 %	490.12	6.00 %	29.41	6.00 %	17.71	7,562.02
Grand Total 65.00											17,561.94
Total Tax 1,881.54											17,562.00
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.					
94054090	12%	65.00	PCS	15,680.30	940.82	940.82					

Rupees Seventeen Thousand Five Hundred Sixty Two Only

Declaration
 BANK DETAILS FOR RTGS/NEFT: A/C NAME - JBD TRADING CO. PVT LTD.
 BANK NAME - ICICI BANK, BRANCH - LAWRENCE ROAD
 A/C NO - 083051000029, IFSC - ICIC0000830

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature

For JBD TRADING CO. PVT. LTD.

Original Copy

GSTIN : 07AAACJ8287B1ZK

TAX INVOICE
JBD TRADING CO.PVT.LTD.
 8-70/54, DSIDC COMPLEX, LAWRENCE ROAD, DELHI-110035
 IEC CODE - 0597039721
 Tel. : 40159816, 49097986 email : jbdtradingcompany@gmail.com

Party Details :
 TECHNIA INSTITUTE OF ADVANCED STUDIES
 3 PSP INSTITUTIONAL AREA MADHUBAN CHOWK
 SEC-14, EXTN ROHINI, DELHI-110085
 PH-9899457200
 GSTIN / UIN : 07AAATH0721P1ZN

Invoice No. : JBD/23/2022-23
 Dated : 02-04-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : 0
 Vehicle No. :
 Station : Rohini
 E-Way Bill No. :

IRN : d188728366bd0a7781c4e0f361h23e22e7ab13626b03eb7b77812bc65f660 Ack.No. : 172211316048037 Ack. Date : 02-06-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	GM 0378 ATMOS 22WATT LED TUBE LIGHT 6500	94054090	25.00	178.57	0.00 %	178.57	6.00 %	10.71	6.00 %	6.51	4,999.97
Grand Total 25.00											5,000.00
Total Tax 535.72											
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.					
94054090	12%	25.00	PCS	4,464.75	267.86	267.86					

Rupees Five Thousand Only

Declaration
 BANK DETAILS FOR RTGS/NEFT: A/C NAME - JBD TRADING CO. PVT LTD.
 BANK NAME - ICICI BANK, BRANCH - LAWRENCE ROAD
 A/C NO - 083051000029, IFSC - ICIC0000830

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

For JBD TRADING CO. PVT. LTD.

Authorised Signatory

GSTIN : 07AAACJ8287B12K

TAX INVOICE
JBD TRADING CO.PVT.LTD.
 B-70/54, DSIDC COMPLEX, LAWRENCE ROAD, DELHI-110035
 ITC CODE - 0597039721
 Tel.: 40159816, 49097986 email: jbdtradingcompany@gmail.com

Party Details :
 TECNIA INSTITUTE OF ADVANCED STUDIES
 3 PSP INSTITUTIONAL AREA MADHUBAN CHOWK
 SEC-14, EXTN ROHINI, DELHI-110085
 PH-9899457200
 GSTIN / UIN : 07AAATH0721P1ZM

Invoice No. : JBD/8593/2021-22
Dated : 31-03-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. : 0
Transport Vehicle No. : 0
Station : 0
E-Way Bill No. : 0

S.N.	Description of Goods	HSN/SAC Code	Qty.	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	G11-7-3K-N OTIS 7 W LED DOWN LIGHT	94054090	12.00	174.11	0.00 %	174.11	6.00 %	125.36	6.00 %	125.36	2,340.04
2.	Y10-15-6K-SQUARE 15W PANEL	94054090	10.00	200.00	25+5+5+5 %	450.12	6.00 %	270.07	6.00 %	270.07	5,041.34
<p>Grand Total 22.00</p> <p>HSN/SAC Tax Rate Main Qty. UOC Taxable Amt. CGST Amt. SGST Amt. Total Tax</p> <p>94054090 12% 22.00 PCS 6,590.52 395.43 395.43 790.86</p>											
<p>Rupees Seven Thousand Three Hundred Eighty One Only</p> <p>Declaration BANK DETAILS FOR RTGS/NEFT: A/C NAME - JBD TRADING CO. PVT LTD. BANK NAME - ICICI BANK, BRANCH - LAWRENCE ROAD A/C NO - 083051000029, IFSC - ICIC0008033</p>											

Terms & Conditions
 E.&O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : _____
 For JBD TRADING CO.PVT.LTD.
 Authorised Signatory

Handwritten notes:
 Paid by ch
 chg no - 061654
 Amt - 8578
 19/03/22
 Security checked
 8593
 31/03/22
 12:40
 CB

GSTIN : 07AAACJ8287B12K

TAX INVOICE
JBD TRADING CO.PVT.LTD.
 B-70/54, DSIDC COMPLEX, LAWRENCE ROAD, DELHI-110035
 ITC CODE - 0597039721
 Tel.: 40159816, 49097986 email: jbdtradingcompany@gmail.com

Party Details :
 TECNIA INSTITUTE OF ADVANCED STUDIES
 3 PSP INSTITUTIONAL AREA MADHUBAN CHOWK
 SEC-14, EXTN ROHINI, DELHI-110085
 PH-9899457200
 GSTIN / UIN : 07AAATH0721P1ZM

Invoice No. : JBD/7447/2021-22
Dated : 26-02-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. : 0
Transport Vehicle No. : 0
Station : 0
E-Way Bill No. : 0

S.N.	Description of Goods	HSN/SAC Code	Qty.	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CH 0378 ATMOS 32WATT LED TUBE LIGHT 6500	94054090	25.00	178.57	0.00 %	178.57	6.00 %	267.86	6.00 %	267.86	4,999.57
2.	X20-12-6K-H-F-RO X20RO 12W	94054090	8.00	590.00	25+5+5 %	399.36	6.00 %	191.69	6.00 %	191.69	3,578.25
<p>Grand Total 33.00</p> <p>HSN/SAC Tax Rate Main Qty. UOC Taxable Amt. CGST Amt. SGST Amt. Total Tax</p> <p>94054090 12% 33.00 PCS 7,659.13 459.55 459.55 919.10</p>											
<p>Rupees Eight Thousand Five Hundred Seventy Eight Only</p> <p>Declaration BANK DETAILS FOR RTGS/NEFT: A/C NAME - JBD TRADING CO. PVT LTD. BANK NAME - ICICI BANK, BRANCH - LAWRENCE ROAD A/C NO - 083051000029, IFSC - ICIC0008033</p>											

Terms & Conditions
 E.&O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : _____
 For JBD TRADING CO.PVT.LTD.
 Authorised Signatory

Handwritten notes:
 Received by Manish
 Checked by Manish
 Verified by Manish
 Billed Invt No. 57
 Electric Stock Register - TIAS
 Paid by ch
 chg no - 061654
 Amt - 8578
 19/03/22
 Security checked
 8593
 31/03/22
 12:40
 CB