

RNB GLOBAL UNIVERSITY
RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

Bills

TBB
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Invoice No.	e-Way Bill No.	Dated	Supplier's Ref.	Buyer's Order No.	Dated	Supplier's Ref.	Other Reference(s)	Delivery Note	Mode/Terms of Payment
KK296/2019-2019	421049848606	8-Feb-2019							
Despatched through			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Destination			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Delivery Note Date			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Buyer's Order No.			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Dated			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Supplier's Ref.			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Other Reference(s)			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Delivery Note			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Mode/Terms of Payment			RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						

SI	No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		FITNESS WORLD - AK-1212A EVO LAT PULLDOWN & MIDROW	95069190	1 PCS	55,600.00	PCS		55,600.00
2		FITNESS WORLD -AK-01314 EVO LEG CURL /EXTENSION DUAL	95069190	1 PCS	61,600.00	PCS		61,600.00
3		FITNESS WORLD - 7331 ADJUSTABLE WAB BOARD	95069190	1 PCS	19,491.53	PCS		19,491.53
4		FITNESS WORLD - KATIE MAGNETIC BIKE	95069190	1 PCS	18,000.00	PCS		18,000.00
								Less :
								INTEGRATED GOODS & SERVICE TAX
								SHORT & EXCESS
								1,54,691.53
								27,844.48
								(-)-0.01
								1,82,536.00
								4 PCS
								Total

Amount Chargeable (in words) : INR One Lakh Eighty Two Thousand Five Hundred Thirty Six Only
E & O.E

HSN/SAC	Value	Rate	Integrated Tax	Tax Amount
	1,54,691.53	18%	27,844.48	27,844.48
	Total		27,844.48	27,844.48

Tax Amount (in words) : INR Twenty Seven Thousand Four Hundred Forty Eight paise Only

Remarks: TOTAL NO OF CARTON = 12
Company's PAN : AAACK3127G
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
SUBJECT TO NOIDA JURISDICTION
This is a Computer Generated Invoice



K & K HEALTH CARE PRIVATE LIMITED
Noida, Uttar Pradesh

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	KK238/2018-2019	
Dated	3-Jan-2019	
Delivery Note	Model/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

K & K HEALTH CARE PRIVATE LIMITED
 D - 247/3, SECTOR - 63
 NODA, GAUTAM BUDDH NAGAR - 201301
 GSTIN/UIN: 08AAAC3427G4ZM
 State Name: Uttar Pradesh, Code : 09
 CIN: U74899DL1894PTC059762
 E-Mail: finance@fitness-world.in

Buyer
RNB GLOBAL UNIVERSITY
 RNB GLOBAL CITY, GANGANAGAR
 BIKANER - 334601
 MOB NO - 9811839292
 PAN/IT No :
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

No = 9313204629

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FITNESS WORLD - TARAKOTTA RED RUBBER MAT	40169100	416.95 SOFT	80.00	SOFT	33,356.00
						Less :
						INTEGRATED GOODS & SERVICE TAX
						SHORT & EXCESS
						(-)-0.08
						₹ 39,360.00
						E & O.E

(Signature)

Amount Chargeable (in words) : **INR Thirty Nine Thousand Three Hundred Sixty Only**
 HSN/SAC

40169100	Taxable Value	33,356.00	18%	6,004.08	6,004.08
	Integrated Tax				
	Tax Amount				6,004.08
	Total				6,004.08

Tax Amount (in words) : **INR Six Thousand Four and Eight paise Only**

Company's PAN : **AAAC3427G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NODA JURISDICTION
 This is a Computer Generated Invoice

for **K & K HEALTH CARE PRIVATE LIMITED**

Invoice No.	e-Way Bill No.	Dated	KX237/2018-2019 441044072615 3-Jan-2019	
Delivery Note	Mode/Terms of Payment	Other Reference(s)		
Suppliers Ref.	Dated	Buyers Order No.		
Dispatch Document No.	Delivery Note Date	Despatched through	Destination	
Terms of Delivery		Buyer RNB GLOBAL UNIVERSITY RNB GLOBAL CITY, GANGANAGAR BIKANER - 334601 MOB NO - 9811839292 PAN/IT No State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	INTEGRATED GOODS & SERVICE TAX SHORT & EXCESS					91,658.15 (-)0.02
	Less:					
	Total		22 PCS			₹ 6,00,870.00

Amount Chargeable (in words) : INR Six Lakh Eight Hundred Seventy Only						
HSN/SAC						
95069190	5,09,199.57	18%	91,655.93	2.22	91,658.15	9506
	12.30	18%				
	Total		5,09,211.87		91,658.15	91,658.15

Tax Amount (in words) : INR Ninety One Thousand Six Hundred Fifty Eight and Fifteen paise Only

Remarks: TOTAL NO OF CARTON = 31
 Company's PAN : AAACK3427G
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Addressed Signatory
 for K & K HEALTH CARE PRIVATE LIMITED



SUBJECT TO NOIDA JURISDICTION
 This is a Computer Generated Invoice

24/19

This is a Computer Generated Invoice

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Pool Table with Accessories (8'x4')	95042000	1 set	46,500.00	set		46,500.00
2	Imported Soccer Table	95069990	1 set	18,500.00	set		18,500.00
3	Air Hockey Table	9500	1 set	70,000.00	set		70,000.00
4	Fancy Lights (for Billiards Table Top, Set of 6 Pcs	95042000	2 set	4,500.00	set		9,000.00
							1,44,000.00
							12,000.00
continued ...							

Tax Invoice

Sharma Billiard Accessories
 1st Floor, Second Floor
 Kirti Nagar Industrial Area
 Near IAS Showroom
 Delhi - 110015, India
 GSTIN/UIN: 07AKRP3667122
 State Name : Delhi, Code : 07
 Email : sharmabilliards@ yahoo.co.in
 www.sharmabilliards.com



Buyer
RNB GLOBAL UNIVERSITY
 RNB GLOBAL GANGAAGAR ROAD BIKANER -334601
 RAJASTHAN
 Rajasthan - 334601, India
 State Name : Rajasthan, Code : 08

Invoice No. : 884	4-Way Bill No. : 110282018	Dated : 16-Aug-2018
Supplier's Ref. : 884	Other Reference(s)	
Buyer's Order No.	Dated	
Dispatch Document No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
453 dt. 16-Aug-2018	DL 01L13662	
Terms of Delivery		

Sharma Billiard Accessories 1050F, Second Floor Kirti Nagar Industrial Area Near Isha Showroom Delhi - 110015, India GSTIN/UIN: 07ARKE53607122 C-Flat: 91142682202929, 8622990 E-Mail: sharmabilliards@yahoo.co.in www.sharmabilliards.com		Buyer RNB GLOBAL UNIVERSITY RNB GLOBAL GANGAAGAR ROAD BIKANER-334601 RAJASTHAN Rajasthan - 334601, India State Name : Rajasthan, Code : 08	
Invoice No. : 684 eWay Bill No. : 150/10294 Dated : 16-Aug-2018	Delivery Note Model/Terms of Payment	Supplier's Ref : 684 Other Reference(s)	Buyer's Order No. Dated
Dispatched through DEKSHAN BILYARD WORKS Rajasthan - 334601	Dispatch Document No. Delivery Note Date	Despatched through DEKSHAN BILYARD WORKS Rajasthan - 334601	Bill of Lading/LR-RR No. Motor Vehicle No. 453 dt. 16-Aug-2018 DL01LT3662
Terms of Delivery		Dated	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output-GST						33,720.00
	Total			\$ set			₹ 1,89,720.00

Amount Chargeable (in words) Indian Rupees One Lakh Eighty Nine Thousand Seven Hundred Twenty Only E & O E

HSN/SAC		Value	Rate	Amount	Tax Amount
55042000	55,500.00	28%	15,540.00	15,540.00	15,540.00
95099990	18,500.00	12%	2,220.00	2,220.00	2,220.00
9509	70,000.00	18%	12,600.00	12,600.00	12,600.00
	12,000.00	28%	3,360.00	3,360.00	3,360.00
	Total		1,56,000.00	33,720.00	33,720.00

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Seven Hundred Twenty Only

Deduction: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHARMA BILLIARD ACCESSORIES
 Authorized Signatory
 For Sharma Billiard Accessories

This is a Computer Generated Invoice

Tax Invoice

Fancy Sports
 M.C. Road,
 Bikaner
 GSTIN: 08AABF2743E125
 Date: 28-Mar-2019
 Supplier's Ref: (For Reference)
 Invoice No: 7922
 Date: 28-Mar-2019

RNB Global University
 Bikaner
 State Name: Rajasthan, Code: 08
 Buyer:

Sl	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	Badminton Poles	95	12%	1 Pair	1,785.71	Pair	1,785.71
2	Badminton Net Nylon Eden	95	12%	1 Nos	312.50	Nos	312.50
	CGST						126.86
	SGST						126.86
	Round Off						0.01
	Total						2,350.00

INR Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total
	2,098.21	6%	125.89	125.89	251.78
	2,098.21	0%	125.89	125.89	251.78
					251.78

INR Two Hundred Fifty One and Seventy Eight Only

Company's PAN: AABF2743E
 Bank Name: IDBI Bank
 A/c No.: 106102000001953
 Branch: Modern Market, Bikaner & IDBI, Bikaner

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice.

For Fancy Sports

 Authorized Signatory

Tax Invoice

Farley Sports
 M. G. Road,
 Bikaner
 GST INVOICE: 09AABFF2743E12B
 Date: 04-Feb-2019
 Email: farley.sports@gmail.com

RNB Global University
 Sale Name: Rajasthan, Code: 08

Supplier Ref: 7068
 Invoice No: 4-Feb-2019
 Date: 4-Feb-2019

S	Description of Goods	HSN/SAC	QST	Quantity	Rate	Per	Amount
---	----------------------	---------	-----	----------	------	-----	--------

1	Volleyball Net	95	12%	2 Nos	758.00	Nos	1,517.00
2	Basketball Net	95	12%	2 Pairs	223.21	Pair	446.42
3	Cricket Powder	95	12%	1 Nos	26.79	Nos	26.79
4	Cricket Tennis Ball	95	12%	1 Nos	48.11	Nos	48.11
5	Cricket Tennis Ball	95	12%	6 Nos	44.64	Nos	267.84
							2,008.00
							138.45
							138.45

Amount (Rupees) (in words)		Total
R Two Thousand Five Hundred Eighty Five Only		2,585.00

HSN/SAC	Taxable Value	Rate	Amount	HSN/SAC	Taxable Value	Rate	Amount
95	2,308.02	6%	138.48	95	2,308.02	6%	138.48
				Total: 2,308.02			

Tax Amount (in words): INR Two Hundred Seventy Six and Ninety Eight Only

Company's PAN: AABFF2743E
 A/c No: 10610200001923
 Bank Name: IDBI Bank
 Branch: Modern Market, Bikaner & BKL 000125

This is a Computer Generated Invoice

I hereby declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory
 for Farley Sports