

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

INVOICE

DUPLICATE COPY
INPUT TAX CREDIT IS AVAILABLE
AGAINST THIS INVOICE

Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **002**

Dated...16-07-2017...

M/s. MONTAGE ENTERPRISES PVT LTD
Lane No.4, Phase 1, SIDCO, Industrial Complex,
Jammu Party's GST No. 01AACCM8173H1ZM
Contact Person Mr. Manoj Gupta Challan No. _____

P.O. No.21.....
P.O. Date..... 13.06.2017.....
Destination..... Jammu.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Board Size of Pole H 19.5' x B1.5' ACP/VINYL Sheet Acrylic Letters for Logo and Foundation 5 ft	83100010	001	1,20,000	1,20,000	00
2.	LED Board Size 8' x 8' Joined Front and Back Side	83100010	001	1,26,200	1,26,200	00
TOTAL					2,46,200	00
SGST					-----	00
CGST					-----	00
IGST 28%					68,936	00
Freight					-----	00
AMOUNT..Rs. Three Lacs Fifteen Thousand One Hundred Thirty Six Only.					R/OFF	
					G. TOTAL	3,15,136 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEPS5929L

INVOICE

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **003**

Dated...16-07-2017...

M/s. UFLEX LIMITED
Unit II, Lane No. 2, Phase 1, SIDCO, Industrial Complex,
Jammu Party's GST No. 01AAACF0109J3ZC
Contact Person Mr. Manoj Gupta Challan No. _____

P.O. No.1723400409.....
P.O. Date.....17.06.2017.....
Destination.....Jammu.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board Size of Pole H 19.5' x B1.5'	83100010	001	2,62,000	2,62,000	00
2.	LED Display Board 2 Boards on Unipole joined as front and back side (Each board 8 ft)	83100010	001	2,30,400	2,30,400	00
TOTAL					4,92,400	00
SGST					-----	00
CGST					-----	00
IGST 28%					1,37,872	00
Freight					-----	00
AMOUNT..Rs. Six Lacs Thirty Thousand Two Hundred Seventy Two Only.			R/OFF			
			G. TOTAL		6,30,272	00

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For Zoom Biz Solutions

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **003**

Dated...16-07-2017...

M/s. UFLEX LIMITED
Unit II, Lane No. 2, Phase 1, SIDCO, Industrial Complex,
Jammu Party's GST No. 01AAACF0109J3ZC
Contact Person Mr. Manoj Gupta Challan No. _____

P.O. No.1723400409.....
P.O. Date.....17.06.2017.....
Destination.....Jammu.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board Size of Pole H 19.5' x B1.5'	83100010	001	2,62,000	2,62,000	00
2.	LED Display Board 2 Boards on Unipole joined as front and back side (Each board 8 ft)	83100010	001	2,30,400	2,30,400	00
TOTAL					4,92,400	00
SGST					-----	00
CGST					-----	00
IGST 28%					1,37,872	00
Freight					-----	00
AMOUNT..Rs. Six Lacs Thirty Thousand Two Hundred Seventy Two Only.			R/OFF			
			G. TOTAL		6,30,272	00

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For Zoom Biz Solutions

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **004**

Dated...01-08-2017...

M/s. Director Agriculture
Kheti Bhawan, Phase VI, Mohali
Party's GST No. Punjab Govt. Deptt.
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	AMC of Computer Hardware Charges for the month of July 2017		1 month	7917	7917	00
			TOTAL		7917	00
			SGST		-----	---
			CGST		-----	---
			IGST		-----	---
			Freight		-----	---
AMOUNT..Rs. Seven Thousand Nine Hundred..... and Seventeen Only.			R/OFF		-----	---
			G. TOTAL		7917	00

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For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

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PAN No. : EEEPS5929L

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **005**

Dated...**02-08-2017**...

M/s. A Bhatt's Distribution
Gali No. 2, Adarsh Nagar, Old PNB Road, Zirakpur,
Punjab. Party's GST No. 03BIAPB1959G1ZS
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Website Development	998314	01	25000	25000	00
TOTAL					25000	00
SGST					-----	---
CGST					-----	---
IGST 18%					4500	00
Freight					-----	---
AMOUNT..Rs. Twenty Nine Thousand Five Hundred Only.					R/OFF	-----
					G. TOTAL	29500 00

1. The payment must be made to authorised person only.
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For Zoom Biz Solutions

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **006**

Dated...**13-09-2017**...

M/s. Principal
Government High School, Daddu Majra
Chandigarh Party's GST No. _____
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Website Maintenance from (September 2017 to August 2018)	998314	01	4000	4000	00
TOTAL					4000	00
SGST 9%					360	---
CGST 9%					360	---
IGST					-----	---
Freight					-----	---
AMOUNT..Rs. Four Thousand Seven Hundred Twenty Only.					R/OFF	-----
					G. TOTAL	4720 00

1. The payment must be made to authorised person only.
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For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

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PAN No. : EEEPS5929L

INVOICE

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **007**

Dated...01-09-2017...

M/s. Director Agriculture
Kheti Bhawan, Phase VI, Mohali
Party's GST No. Punjab Govt. Deptt.
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	AMC of Computer Hardware Charges for the month of August 2017		1 month	7917	7917	00
			TOTAL		7917	00
			SGST		-----	---
			CGST		-----	---
			IGST		-----	---
			Freight		-----	---
AMOUNT..Rs. Seven Thousand Nine Hundred..... and Seventeen Only.			R/OFF		-----	---
			G. TOTAL		7917	00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

INVOICE

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **008**

Dated...02-10-2017...

M/s. Director Agriculture
Kheti Bhawan, Phase VI, Mohali
Party's GST No. Punjab Govt. Deptt.
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	AMC of Computer Hardware Charges for the month of September 2017		1 month	7917	7917	00
			TOTAL		7917	00
			SGST		-----	---
			CGST		-----	---
			IGST		-----	---
			Freight		-----	---
AMOUNT..Rs. Seven Thousand Nine Hundred..... and Seventeen Only.			R/OFF		-----	---
			G. TOTAL		7917	00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **009**

Dated...02-11-2017...

M/s. Director Agriculture
Kheti Bhawan, Phase VI, Mohali
Party's GST No. Punjab Govt. Deptt.
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	AMC of Computer Hardware Charges for the month of October 2017		1 month	7917	7917	00
			TOTAL		7917	00
			SGST		-----	---
			CGST		-----	---
			IGST		-----	---
			Freight		-----	---
AMOUNT..Rs. Seven Thousand Nine Hundred..... and Seventeen Only.			R/OFF		-----	---
			G. TOTAL		7917	00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **010**

Dated...**30-12-2017**...

M/s. **ULTIMATE FLEXIPACK LIMITED**
C-20, Sector 57, Noida
Party's GST No. **09AAACU6565D2Z7**
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Frosted Film work with Logo - Size : 108" x 72" Size : 70" x 26" Size : 39" x 12" On-side Installation on Gate Door On-side Installation on Reception	3919	---	14,000	14,000	00
TOTAL					14,000	00
SGST					-----	---
CGST					-----	---
IGST 18%					2,520	---
Freight					-----	---
AMOUNT..Rs. Sixteen Thousand Five Hundred Twenty Only.					R/OFF	-----
					G. TOTAL	16,520 00

1. The payment must be made to authorised person only.
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PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **011**

Dated...**23-02-2018**...

M/s. **ADONIS MEDICAL SYSTEMS PVT LTD**
Industrial Area, Phase VIII, Mohali

Party's GST No. **03AACCA9866F1ZO**

Contact Person _____ Challan No. _____

P.O. No.

P.O. Date.....

Destination.....

CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Printing of Brochure Designing	4820	2000	8/-	16,000	00
				4000/-	4,000	00
TOTAL					20,000	00
SGST 6%					1,200	00
CGST 6%					1,200	00
IGST					-----	---
Freight					-----	---
AMOUNT..Rs. Twenty Two Thousand Four Hundred Only.					R/OFF	-----
					G. TOTAL	22,400 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **012**

Dated...**23-02-2018**...

M/s. Director Agriculture
Kheti Bhawan, Phase VI, Mohali
Party's GST No. Punjab Govt. Deptt.
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	AMC of Computer Hardware Charges for the month of November 2017		1 month	7917	7917	00
TOTAL					7917	00
SGST					-----	---
CGST					-----	---
IGST					-----	---
Freight					-----	---
AMOUNT..Rs. Seven Thousand Nine Hundred..... and Seventeen Only.					R/OFF	-----
					G. TOTAL	7917 00

1. The payment must be made to authorised person only.
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For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **013**

Dated...12-04-2018...

M/s. Adonis Medical Systems Pvt Ltd
E-70, Phase VIII, Industrial Area, Mohali
Party's GST No. 03AACCA9866F1ZO
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Photography on 5.4.2018	3701	1 day	6000	6000	00
2.	Photography on 12.4.2018	3701	1 day	6000	6000	00
TOTAL					12,000	----
SGST					-----	---
CGST					-----	---
IGST 12%					1,440	---
Freight					-----	---
R/OFF					-----	---
G. TOTAL					13,440	00

AMOUNT...Rs. Thirteen Thousand Four Hundred
and Forty Only.
.....

1. The payment must be made to authorised person only.
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For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **016**

Dated...07-05-2018...

M/s. UFLEX Limited, Corporate Office
A-108, Sector 4, Noida (U.P.), India
Party's GST No. 09AAACF0109J1ZY
Contact Person Mr. Rohit Sharma Challan No. _____

P.O. No.1801010071.....
P.O. Date.....23.04.2018.....
Destination.....Noida.....
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board revamp function includes - - Changes of all the LED Modules with new modules - Removal of Vinyl sheet with over all ACP sheets - Removal of overall wiring along with Power Supply Drivers - New Sun board box work on back side with Acrylic sheet work	9405	001	48,000	48,000	00
TOTAL					48,000	00
SGST					-----	00
CGST					-----	00
IGST 18%					8,640	00
Freight					-----	00
AMOUNTRs. Fifty Six Thousand Six Hundred Forty Only.....					R/OFF	
					G. TOTAL	56,640 00

1. The payment must be made to authorised person only.
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For Zoom Biz Solutions

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PAN No. : EEEPS5929L

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **017**

Dated... **24-05-2018**...

M/s. UFLEX Limited,
A-1, Sector 60, Noida (U.P.), India
Party's GST No. 09AAACF0109J1ZY
Contact Person Mr. Ashish Sur Challan No. _____

P.O. No. **1823600430**
P.O. Date..... **10-05-2018**
Destination..... **Noida**
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED DISPLAY BOARD WITH UNIPOLE SERVICE	9405	001	28,000	28,000	00
			TOTAL		28,000	00
			SGST		-----	00
			CGST		-----	00
			IGST 18%		5,040	00
			Freight		-----	00
AMOUNT..Rs..Thirty Three Thousand and Forty Only..			R/OFF			
.....			G. TOTAL		33,040	00

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Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **018**

Dated...12-06-2018...

M/s. **ADONIS MEDICAL SYSTEMS PVT LTD**
Industrial Area, Phase VIII, Mohali

Party's GST No. **03AACCA9866F1ZO**

Contact Person _____ Challan No. _____

P.O. No.

P.O. Date.....

Destination.....

CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Printing of Brochure (Mobile Surgical C Arm)	4820	2000	9/-	18,000	00
2.	Printing of Brochure (New Era in Real Time Imaging)	4820	2000	9/-	18,000	00
3.	Designing		08 pages	1000/-	8,000	00
TOTAL					44,000	00
SGST 6%					2,640	00
CGST 6%					2,640	00
IGST					-----	---
Freight					-----	---
AMOUNT...Rs. Forty Nine Thousand Two Hundred.. Eighty Only.					R/OFF	-----
					G. TOTAL	49,280 00

1. The payment must be made to authorised person only.
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Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **019**

Dated...**04-07-2018**...

M/s. Kalka Royal
KUNDRORIAN, KATRA
Party's GST No. 01AELPK0479C1ZX
Contact Person Mr. Jugal Kishore Challan No. _____

P.O. No.
P.O. Date.....
Destination..... Katra
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board with back structure	9405	001	40,000	40,000	00
TOTAL					40,000	00
SGST					-----	00
CGST					-----	00
IGST 18%					7,200	00
Freight					-----	00
AMOUNT..Rs. Forty Seven Thousand Two Hundred Only.					R/OFF	
					G. TOTAL	47,200 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

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Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **020**

Dated...**20-07-2018**...

M/s. Mourya Encon Pvt Ltd
Sector 45, Chandigarh
Party's GST No. 04AALCM1320K1ZP
Contact Person _____ Challan No. _____

P.O. No.
P.O. Date.....
Destination..... Chandigarh
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Reseller Hosting	998314	01	8200	8200	00
TOTAL					8,200	00
SGST 9%					738	00
CGST 9%					738	00
IGST					-----	00
Freight					-----	00
AMOUNT..Rs..Nine Thousand Six Hundred Seventy Six Only.					R/OFF	----- 00
					G. TOTAL	9,676 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **021**

Dated...12-09-2018...

M/s. UFLEX LTD (Unit-2 Extn)
Lane No. 2, Phase 1, SIDCO, Industrial Area, Bari Brahmana,
Jammu Party's GST No. 01AAACF0109J3ZC
Contact Person Mr. Sandeep Kumar (HR) Challan No. _____

P.O. No.19490034 - JEG
P.O. Date.....02.04.2018
Destination.....Jammu
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board Size of Pole H 19.5' x B1.5'	9405	001	2,14,840	2,14,840	00
2.	LED Display Board 2 Boards on Unipole joined as front and back side (Each board 8 ft)	9405	001	1,88,928	1,88,928	00
TOTAL					4,03,768	00
SGST					-----	00
CGST					-----	00
IGST 18%					72,678	24
Freight					-----	00
AMOUNTRs. Four Lakh Seventy Six Thousand Four Hundred Forty Six and Twenty Four Paise Only.			R/OFF			
			G. TOTAL		4,76,446	24

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

TAX INVOICE

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AGAINST THIS INVOICE

Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **022**

Dated...12-09-2018...

M/s. UFLEX LTD (Unit-III), Holography Division
Lane No. 3, Phase 1, SIDCO Industrial Complex, Bari Brahmna,
Jammu Party's GST No. 01AAACF0109J2ZD
Contact Person Mr. Rahul Kumar (AGM HR) Challan No. _____

P.O. No.19320004...JNG.....
P.O. Date..... 18.04.2018
Destination..... Jammu
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board Size of Pole H 19.5' x B1.5'	9405	001	2,14,840	2,14,840	00
2.	LED Display Board 2 Boards on Unipole joined as front and back side (Each board 8 ft)	9405	001	1,88,928	1,88,928	00
TOTAL					4,03,768	00
SGST					-----	00
CGST					-----	00
IGST 18%					72,678	24
Freight					-----	00
AMOUNT Rs. Four Lakh Seventy Six Thousand Four Hundred Forty Six and Twenty Four Paise Only.			R/OFF			
			G. TOTAL		4,76,446	24

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **023**

Dated...12-10-2018...

M/s. First Flexipack Corporation
Plot No. 103, Phase III, SICOP, Industrial Area, Gangyal,
Jammu Party's GST No. 01AABFF0837D1Z9
Contact Person Mr. Tarsem Challan No. _____

P.O. No.11.....
P.O. Date..... 25.09.2018
Destination..... Jammu
CAF No.

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED Display Board with Unipole Size of Board 8' x 8' Size of Pole H 19.5' x 10" One side LED Display Board with Light	9405	001	2,60,000	2,60,000	00
			TOTAL		2,60,000	00
			SGST		-----	00
			CGST		-----	00
			IGST 18%		46,800	00
			Freight		-----	00
AMOUNTRs. Three Lakhs Six ThousandEight Hundred Only.			R/OFF			
			G. TOTAL		3,06,800	00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

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Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **024**

Dated... **13-10-2018**...

M/s. ULTIMATE FLEXIPACK LIMITED
Lane No.2, SIDCO Industrial Complex, Jammu
Party's GST No. 01AAACU6565D1ZO
Contact Person Mr. Pankaj Kumar Challan No. _____

P.O. No. WO/77
P.O. Date 10-10-2018
Destination Jammu
CAF No. _____

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED DISPLAY BOARD WITH UNIPOLE SERVICE - Cleaning / Repair / change of faulty LED modules wherever required, repair of cable connections. - Cleaning / repair of Acrylic Letters - Paint and removal of dust spots	9405	01	35,000	35,000	00
2.	LED Display Board - Cleaning / Repair / change of faulty LED modules wherever required, repair of cable connections. - Cleaning / repair of Acrylic Letters - Paint and removal of dust spots	9405	01	14,000	14,000	00
TOTAL					49,000	00
SGST					-----	00
CGST					-----	00
IGST 18%					8,820	00
Freight					-----	00
AMOUNT Rs. Fifty Seven Thousand Eight Hundred and Twenty Only.					R/OFF	
					G. TOTAL	57,820 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory

GSTIN No. : 04EEEPS5929L1ZY
PAN No. : EEEPS5929L

TAX INVOICE

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AGAINST THIS INVOICE

Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002
Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com

Invoice No. **024**

Dated... **13-10-2018**...

M/s. ULTIMATE FLEXIPACK LIMITED
Lane No.2, SIDCO Industrial Complex, Jammu
Party's GST No. 01AAACU6565D1ZO
Contact Person Mr. Pankaj Kumar Challan No. _____

P.O. No. WO/77
P.O. Date 10-10-2018
Destination Jammu
CAF No. _____

S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	LED DISPLAY BOARD WITH UNIPOLE SERVICE - Cleaning / Repair / change of faulty LED modules wherever required, repair of cable connections. - Cleaning / repair of Acrylic Letters - Paint and removal of dust spots	9405	01	35,000	35,000	00
2.	LED Display Board - Cleaning / Repair / change of faulty LED modules wherever required, repair of cable connections. - Cleaning / repair of Acrylic Letters - Paint and removal of dust spots	9405	01	14,000	14,000	00
TOTAL					49,000	00
SGST					-----	00
CGST					-----	00
IGST 18%					8,820	00
Freight					-----	00
AMOUNT Rs. Fifty Seven Thousand Eight Hundred and Twenty Only.					R/OFF	
					G. TOTAL	57,820 00

1. The payment must be made to authorised person only.
2. Disputes, if any are subjects to Chandigarh Jurisdiction.

For Zoom Biz Solutions

Customer's Signature.

Auth. Signatory