M/s. MONTAGE ENTERPRISES PVT LTD

2. Disputes, if any are subjects to Chandigarh Jurisdiction.

Customer's Signature.

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P.O. No.21

PAN No. : EEEPS5929L

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

_	Lane No.4, Phase 1, SIDCO, Industrial Complex,		P.O. Date. 13.06.2017				
_	Jammu Party's GST No. 01AACCM8173F	I1ZM					
С	ontact Person Mr. Manoj Gupta Challan No.			ationJam			
		CAF	No				
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT P.	
1.	LED Board Size of Pole H 19.5' x B1.5' ACP/VINYL Sheet Acrylic Letters for Logo	83100010	001	1,20,000	1,20,000	00	
2.	and Foundation 5 ft LED Board Size 8' x 8' Joined Front and Back Side	83100010	001	1,26,200	1,26,200	00	
			TOT	AL	2,46,200	00	
			SGS	Τ		00	
			CGS	Т		00	
			IGS	Г 28%	68,936	00	
			Freig	jht		00	
AM	OUNT. Rs. Three Lacs Fifteen Thousand	_	R/OF	-F			
	One Hundred Thirty Six Only.		G. T	OTAL	3,15,136	00	
	The payment must be made to authorised person only.			For Zoom	Biz Soluti	ons	

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PAN No. : EEEPS5929L

Customer's Signature.

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 P.O. No. 1723400409 M/s. UFLEX LIMITED P.O. Date......17.06.2017 Unit II, Lane No. 2, Phase 1, SIDCO, Industrial Complex, Jammu Party's GST No. 01AAACF0109J3ZC Destination. Jammu Mr. Manoj Gupta Challan No. _ Contact Person CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Qty. Rate Rs. 1. **LED Display Board** 83100010 001 2,62,000 2,62,000 00 Size of Pole H 19.5' x B1.5' 83100010 001 2. 2,30,400 **LED Display Board** 2,30,400 00 2 Boards on Unipole joined as front and back side (Each board 8 ft) **TOTAL** 4,92,400 00 **SGST** 00 00 **CGST IGST** 28% 00 1,37,872 00 Freight AMOUNT Rs. Six Lacs Thirty Thousand R/OFF Two Hundred Seventy Two Only. G. TOTAL 6,30,272 00 1. The payment must be made to authorised person only. For **Zoom Biz Solutions** 2. Disputes, if any are subjects to Chandigarh Jurisdiction.

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PAN No. : EEEPS5929L

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 P.O. No. 1723400409 M/s. UFLEX LIMITED P.O. Date......17.06.2017 Unit II, Lane No. 2, Phase 1, SIDCO, Industrial Complex, Jammu Party's GST No. 01AAACF0109J3ZC Destination. Jammu Mr. Manoj Gupta Challan No. _ Contact Person CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Qty. Rate Rs. 1. **LED Display Board** 83100010 001 2,62,000 2,62,000 00 Size of Pole H 19.5' x B1.5' 83100010 001 2. 2,30,400 00 **LED Display Board** 2,30,400 2 Boards on Unipole joined as front and back side (Each board 8 ft) **TOTAL** 4,92,400 00 **SGST** 00 00 **CGST IGST** 28% 00 1,37,872 00 Freight AMOUNT Rs. Six Lacs Thirty Thousand R/OFF Two Hundred Seventy Two Only. G. TOTAL 6,30,272 00 1. The payment must be made to authorised person only. For **Zoom Biz Solutions** 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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 P.O. No. M/s. Director Agriculture Kheti Bhawan, Phase VI, Mohali P.O. Date..... Party's GST No. Punjab Govt. Deptt. Destination..... Contact Person ___ ____ Challan No. ____ CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Rate Qty. Rs. AMC of Computer Hardware 1 7917 7917 00 1. Charges for the month of July 2017 month 7917 **TOTAL** 00 **SGST CGST IGST** -----Freight AMOUNT Rs. Seven Thousand Nine Hundred R/OFF and Seventeen Only. G. TOTAL 00 7917 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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 P.O. No. M/s. A Bhatt's Distribution Gali No. 2, Adarsh Nagar, Old PNB Road, Zirakpur, P.O. Date..... Punjab. Party's GST No. 03BIAPB1959G1ZS Destination..... Contact Person _____ Challan No. ____ CAF No. **AMOUNT** S.No **DESCRIPTION HSN** Qty. Rate Rs. 998314 25000 1. Website Development 01 25000 00 25000 **TOTAL** 00 **SGST CGST** 18% 00 **IGST** 4500 Freight AMOUNT Rs. Twenty Nine Thousand Five R/OFF Hundred Only. G. TOTAL 29500 00 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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 P.O. No. M/s. Principal Government High School, Daddu Majra P.O. Date..... Chandigarh Party's GST No. Destination..... Contact Person _____ Challan No. _____ CAF No. **AMOUNT** S.No **DESCRIPTION HSN** Rate Qty. Rs. 998314 4000 1. Website Maintenance 01 4000 00 from (September 2017 to August 2018) 4000 **TOTAL** 00 360 9% **SGST** 9% 360 **CGST IGST** Freight AMOUNT Rs. Four Thousand Seven Hundred R/OFF Twenty Only. '. ····· G. TOTAL 4720 00 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Customer's Signature.

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 P.O. No. M/s. Director Agriculture Kheti Bhawan, Phase VI, Mohali P.O. Date..... Party's GST No. Punjab Govt. Deptt. Destination..... Contact Person ____ ____ Challan No.____ CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Rate Qty. Rs. AMC of Computer Hardware 1 7917 7917 00 1. Charges for the month of August 2017 month 7917 **TOTAL** 00 **SGST CGST IGST** -----Freight AMOUNT Rs. Seven Thousand Nine Hundred R/OFF and Seventeen Only. G. TOTAL 00 7917 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction.

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PAN No. : EEEPS5929L

Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002

Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com Dated 02-10-2017 Invoice No. 008 P.O. No. M/s. Director Agriculture Kheti Bhawan, Phase VI, Mohali P.O. Date..... Party's GST No. Punjab Govt. Deptt. Destination..... Contact Person ____ ____ Challan No. ____ CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Rate Qty. Rs. AMC of Computer Hardware 1 7917 7917 00 1. Charges for the month of September 2017 month 7917 **TOTAL** 00 **SGST CGST IGST** -----Freight AMOUNT Rs. Seven Thousand Nine Hundred R/OFF and Seventeen Only. G. TOTAL 00 7917 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Invo	Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com Invoice No. 009 Dated02-11-2017							
M/s	S. Director Agriculture		P.O. No					
	Kheti Bhawan, Phase VI, Mohali		P.O. Date					
	Party's GST No. Punjab Govt. Dep	tt.	Destination					
Со	ntact Person Challan No							
					AMOUI			
S.No	DESCRIPTION	HSN	Qty.	Rate	Rs.	P.		
1.	AMC of Computer Hardware Charges for the month of October 2017		1 month	7917	7917	00		
			ТОТ	AL	7917	00		
			SGS	Т				
			CGS					
			IGS					
ΔΜα	DUNT. Rs. Seven Thousand Nine Hundred		Freig R/OF					
	and Seventeen Only.			OTAL	7917	00		
	ne payment must be made to authorised person only. sputes, if any are subjects to Chandigarh Jurisdiction.		<u> </u>		Biz Soluti			
Custo	omer's Signature.				Auth. Signa	tory		

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Invoice No. 010

M/s	s. ULTIMATE FLEXIPACK LIMITED		P.O. N	lo			
C-20, Sector 57, Noida			P.O. Date				
Contact Person Challan No.		Destin	nation				
		Destination					
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT 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	
			TOT	AL	14,000	00	
			SGS				
			CGS				
			IGS	г 18%	2,520		
			Freig	jht			
AMO	Twenty Only		R/O	-F			
	Twenty Only.		G. T	OTAL	16,520	00	
4 TL							

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.

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PAN No. : EEEPS5929L

Customer's Signature.

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 P.O. No. Industrial Area, Phase VIII, Mohali P.O. Date..... __ Party's GST No. 03AACCA9866F1ZO Destination..... Contact Person ___ ____ Challan No. ___ CAF No. **AMOUNT** S.No **DESCRIPTION HSN** Qty. Rate Rs. 2000 1. Printing of Brochure 4820 l 8/-16,000 00 4000/-4,000 Designing 00 **TOTAL** 20,000 00 00 6% 1,200 **SGST** 6% 1,200 00 **CGST IGST** Freight **AMOUNT** Rs. Twenty Two Thousand Four Hundred R/OFF G. TOTAL 00 • 22,400 1. The payment must be made to authorised person only. For **Zoom Biz Solutions** 2. Disputes, if any are subjects to Chandigarh Jurisdiction.

PAN No. : EEEPS5929L

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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. 012

M/s	S. Director Agriculture		P.O. N	lo			
	Kheti Bhawan, Phase VI, Mohali		P.O. [)ate			
_	Party's GST No. Punjab Govt. Dep	tt	Destination				
Contact Person Challan No		CAF 1	No				
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT P.	
1.	AMC of Computer Hardware Charges for the month of November 2017		1 month	7917	7917	00	
			ТОТ	AL	7917	00	
			SGS				
			CGS				
			IGS				
A 8.4.	DUNT Rs. Seven Thousand Nine Hundred		Freig				
AWC	and Seventeen Only.		R/OI	-F OTAL	7917	00	
			0. 1	OIAL	1911	100	

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.

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Auth. Signatory

M/s	s. Adonis Medical Systems Pvt Ltd		P.O. N	lo				
_	E-70, Phase VIII, Industrial Area, Mohali		P.O. D)ate				
_	Party's GST No. 03AACCA9866F1ZO			Destination				
Contact Person Challan No		CAF No.						
S.No	DESCRIPTION	HSN	Qty.	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		
			TOT	AL	12,000			
			SGS	ST.				
			CGS	ST .				
			IGS	Г 12%	1,440			
	<u> </u>		Freig	jht				
AMO	AND THE RS. Thirteen Thousand Four Hundred and Forty Only.		R/OF	F				
	and i orty only.		G. T	OTAL	13,440	00		
	ne payment must be made to authorised person only.			For Zoom	Biz Soluti	ons		

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Customer's Signature.

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PAN No. : EEEPS5929L

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 P.O. No. 1801010071 M/s. UFLEX Limited, Corporate Office A-108, Sector 4, Noida (U.P.), India P.O. Date.....23,04,2018 Party's GST No. 09AAACF0109J1ZY Destination Noida Contact Person Mr. Rohit Sharma Challan No. _ CAF No. **AMOUNT** S.No **DESCRIPTION HSN** Rate Qty. Rs. 001 48,000 48,000 1. LED Display Board revamp function 9405 00 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 **TOTAL** 48.000 00 **SGST** 00 00 **CGST IGST** 18% 00 8,640 _____ 00 Freight AMOUNT Rs. Fifty Six Thousand Six Hundred R/OFF Forty Only. G. TOTAL 56,640 00 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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P.O. No. 1823600430

PAN No. : EEEPS5929L

M/s. UFLEX Limited,

Customer's Signature.

Zoom Biz Solutions

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

Invoice No. 017

_	A-1, Sector 60, Noida (U.P.), India		P.O. Date10-05-2018						
	Party's GST No. 09AAACF0109J1ZY Contact Person Mr. Ashish Sur			DestinationNoida					
Co									
	Onalian No.		CAF I	Vo					
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT P.			
1.	LED DISPLAY BOARD WITH UNIPOLE SERVICE	9405	001	28,000	28,000	00			
			ТОТ	AL	28,000	00			
			SGS	ST T		00			
			CGS	ST		00			
			IGS	Г 18%	5,040	00			
			Freig	ght		00			
AM	OUNT. Rs. Thirty Three Thousand and Forty Only.		R/OI	=F					
			G. T	OTAL	33,040	00			
	ne payment must be made to authorised person only. isputes, if any are subjects to Chandigarh Jurisdiction.			For Zoom	Biz Soluti	ons			

M/s. ADONIS MEDICAL SYSTEMS PVT LTD

2. Disputes, if any are subjects to Chandigarh Jurisdiction.

Customer's Signature.

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P.O. No.

For **Zoom Biz Solutions**

Auth. Signatory

PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Invoice No. 018

_	Industrial Area, Phase VIII, Mohali		P.O. Date					
_	Party's GST No. 03AACCA9866F	1ZO	Destination					
Co	ntact Person Challan No							
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT 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		
			TOTA	λL	44,000	00		
			SGS	T 6%	2,640	00		
			CGS	T 6%	2,640	00		
			IGST					
			Freig	ht				
AMO	DUNT. Rs. Forty Nine Thousand Two Hundred		R/OF	F				
	Eighty Only.		G. TO	OTAL	49,280	00		
1. Th	ne payment must be made to authorised person only.				D: 0 1 "			

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PAN No. : EEEPS5929L

Zoom Biz Solutions

Plot No. 29, Industrial Area, Phase II, Chandigarh - 160 002

Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com Invoice No. 019 Dated 04-07-2018 M/s. Kalka Royal P.O. No. KUNDRORIAN, KATRA P.O. Date..... Party's GST No. 01AELPK0479C1ZX Destination. Katra Mr. Jugal Kishore Challan No. __ Contact Person CAF No. **AMOUNT** S.No **HSN** Rate **DESCRIPTION** Qty. Rs. LED Display Board 001 40,000 40,000 00 1. 9405 with back structure **TOTAL** 40,000 00 **SGST** 00 00 **CGST IGST** 18% 7,200 00 00 Freight AMOUNT Rs. Forty Seven Thousand R/OFF Two Hundred Only. G. TOTAL 47,200 00 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

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PAN No. : EEEPS5929L

Zoom Biz Solutions Plot No. 29, Industrial Area. Phase II. Chandigarh - 160

Invo	Mobile: 9417044666 E-mail ID : zoo ice No. 020			om	d. 20-07-20	018	
M/s	Mourya Encon Pvt Ltd		P.O. N	lo			
	Sector 45, Chandigarh		P.O. D)ate			
_	Party's GST No. 04AALCM1320h	(1ZP	Destir	nationCha	ndigarh		
Co	ntact Person Challan No			No			
S.No	DESCRIPTION	HSN	Qty.	I AMOUNT			
1.	Reseller Hosting	998314	01	8200	8200	00	
			ТОТ	AL	8,200	00	
			SGS	T 9%	738	00	
			CGS	ST 9%	738	00	
			IGS	Γ		00	
	D. Nice The cond O'. He deed		Freig			00	
AMO	Seventy Six Only.		R/OI			00	
	ne payment must be made to authorised person only. sputes, if any are subjects to Chandigarh Jurisdiction.		G. T	OTAL For Zoom	9,676 Biz Soluti	ons	
Custo	omer's Signature.			,	Auth. Signa	tory	

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PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Mobile: 9417044666 E-mail ID : zoomchd@hotmail.com Invoice No. 021 Dated 12-09-2018 P.O. No. 19490034 - JEG M/s. UFLEX LTD (Unit-2 Extn) Lane No. 2, Phase 1, SIDCO, Industrial Area, Bari Brahmana, 02.04.2018 P.O. Date...... Jammu Party's GST No. 01AAACF0109J3ZC Destination. Jammu Contact Person Mr. Sandeep Kumar (HR) Challan No. _ CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Qty. Rate Rs. 1. **LED Display Board** 001 2,14,840 2,14,840 00 9405 Size of Pole H 19.5' x B1.5' 2. **LED Display Board** 9405 001 1,88,928 1,88,928 00 2 Boards on Unipole joined as front and back side (Each board 8 ft) **TOTAL** 4,03,768 00 **SGST** 00 00 **CGST IGST** 18% 72,678 24 00 Freight AMOUNT Rs. Four Lakh Seventy Six Thousand R/OFF Four Hundred Forty Six and Twenty Four Paise Only. G. TOTAL 4,76,446 24 1. The payment must be made to authorised person only. For **Zoom Biz Solutions** 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

M/s. UFLEX LTD (Unit-III), Holography Division

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P.O. No.19320004.-.JNG......

PAN No. : EEEPS5929L

Zoom Biz Solutions

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

Invoice No. 022

	Lane No. 3, Phase 1, SIDCO Industrial Complex, Bari Brahmana,			P.O. Date18.04.2018				
	Jammu Party's GST No. 01AAACF0109J22	<u>ZD</u>	Destin	_{lation} Jam	ımu			
Contact Person Mr. Rahul Kumar (AGM HR)			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		
			TOT	AL	4,03,768	00		
			SGS	Т		00		
			CGS	T		00		
			IGST	18%	72,678	24		
			Freig	jht		00		
AMC	OUNT Rs. Four Lakh Seventy Six Thousand		R/OF	F				
	Four Hundred Forty Six and Twenty Four Paise On	ly.	G. To	OTAL	4,76,446	24		
1 Th	a payment must be made to authorized person only							

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.

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PAN No. : EEEPS5929L

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 P.O. No.11.... M/s. First Flexipack Corporation P.O. Date.....25.09.2018 Plot No. 103, Phase III, SICOP, Industrial Area, Gangyal, Jammu Party's GST No. 01AABFF0837D1Z9 Destination. Jammu Contact Person Mr. Tarsem __ Challan No. _ CAF No. **AMOUNT** S.No **HSN DESCRIPTION** Qty. Rate Rs. LED Display Board with Unipole 2,60,000 1. 9405 001 2.60.000 00 Size of Board 8' x 8' Size of Pole H 19.5' x 10" One side LED Display Board with Light **TOTAL** 2,60,000 00 **SGST** 00 00 **CGST IGST** 18% 00 46,800 00 Freight AMOUNT Rs. Three Lakhs Six Thousand R/OFF Eight Hundred Only. G. TOTAL 00 3,06,800 1. The payment must be made to authorised person only. For Zoom Biz Solutions 2. Disputes, if any are subjects to Chandigarh Jurisdiction. Customer's Signature. Auth. Signatory

TAX INVOICE

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INPUT TAX CREDIT IS AVAILABLE AGAINST THIS INVOICE

P.O. No. WO/77

PAN No. : EEEPS5929L

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	s. ULTIMATE FLEXIPACK LIMITED		P.O. N	lo WO	/77			
	Lane No.2, SIDCO Industrial Complex, Jammu		P.O. D	oate10-1	0-2018			
_	Party's GST No. 01AAACU6565D	1ZO	DestinationJammu					
Co	ntact Person Mr. Pankaj Kumar Challan No			CAF No.				
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOU Rs.	AMOUNT Rs. P.		
2.	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 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	35,000	35,000	00		
			TOT	AI	49,000	00		
			SGS			00		
			CGS			00		
			IGS	Г 18%	8,820	00		
			Freig	ght		00		
AMC	DUNT Rs. Fifty Seven Thousand Eight Hundred and Twenty Only.		R/OI	F				
	and rwenty Only.		G. T	OTAL	57,820	00		
4 TL								

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.

TAX INVOICE

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AGAINST THIS INVOICE

PAN No. : EEEPS5929L

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	s. ULTIMATE FLEXIPACK LIMITED		P.O. N	lo. WO/	/77	
	Lane No.2, SIDCO Industrial Complex, Jammu		P.O. D	oate10-1	0-2018	
_	Party's GST No. 01AAACU6565D	1ZO		_{lation} Jam		
Contact Person Mr. Pankaj Kumar Challan No.		CAF	No			
S.No	DESCRIPTION	HSN	Qty.	Rate	AMOUI Rs.	NT 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 LED Display Board	9405	01	35,000	35,000	00
2.	 Cleaning / Repair / change of faulty LED modules wherever required, repair of cable connections. Cleaning / repair of Acrylic Letters Paint and removal of dust spots 	3403		14,000	14,000	
			TOT	AL	49,000	00
			SGS	T		00
			CGS	ST		00
			IGS	Г 18%	8,820	00
			Freig	jht		00
AMC	OUNT Rs. Fifty Seven Thousand Eight Hundred and Twenty Only.		R/OF			
			G. T	OTAL	57,820	00

1. The payment must be made to authorised person only.

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For **Zoom Biz Solutions**

Customer's Signature.