



## ANANDI ACADEMY (GHIROLI) BAGESHWAR


Ph.No.-05963-221808, 07579106488, Rgn. no.-145/2006-2007


CBSE AFFILIATION NO.- 3530495

E-mail-anandiacademy.bgr@gmail.com

### Music Equipment

| S. No. | Equipment        | Quantity | Rate      | Total Rate |
|--------|------------------|----------|-----------|------------|
| 01     | Harmonium        | 2        | 8300/6999 | 15299      |
| 02     | Dholak           | 2        | 1390      | 2780       |
| 03     | Tabla            | 2        | 3799      | 7598       |
| 04     | Dhapli           | 2        | 465       | 930        |
| 05     | Manjeera         | 2        | 279       | 558        |
| 06     | Kango            | 2        | 1949      | 3890       |
| 07     | Key board piano  | 1        | 14225     | 14225      |
| 08     | Mike/ Microphone | 1        | 5450      | 5450       |
| 09     | Mike2            | 1        | 4000      | 4000       |
| 10     | Speaker charging | 1        | 15761     | 15761      |
| 11     | Speaker          | 1        | 8000      | 8000       |
| 12     | Amplifier        | 1        | 10999     | 10999      |

  
Principal  
Anandi Academy  
Ghirol (Bageshwar)

  
Manager  
Anandi Academy  
Ghirol (Bageshwar)

Anandi Academy Bageshwar



GSTIN NO. : 05BYNPP9956L1ZD  
PAN NO. : BYNPP9956L

Bill/ Cash Memo

9761639945

# बालाजी इलेक्ट्रॉनिक्स एण्ड म्यूजिकल स्टोर

"समाधान व्यापारी"  
(G.S.T. में कर वसूलने का अधिकार नहीं)

ताकुला टैक्सी स्टैण्ड, निकट रिलायन्स ऑफिस के सामने, तहसील रोड, बागेश्वर

विक्रेता - टी0वी0, फ्रिज, वॉशिंग मशीन, गीजर, पंखे, कूलर, मोबाईल, घड़ियां, इन्वर्टर एवं सभी प्रकार के संगीत सम्बन्धी सामान, गिटार, हारमोनियम, तबला, नाल आदि के विक्रेता।

ग्राहक का नाम व पता... Anandi Academy  
Chiroli, Bageshwar

बिल नं० 368  
दिनांक 28/04/2019

| क्र० सं० | विवरण  | मात्रा   | दर    | रु० | धनराशि | चै० |
|----------|--|--|-------|-----|--------|-----|
| 1)       | Cosio CT-X701NG1- Key Portable Keyboard Piano      | 1  | 14225 |     | 14225  | ✓   |
| 2)       | Zebronics Bluetooth Speaker                        | 1  | 15761 |     | 15761  | ✓   |
| 3)       | Amblifire AC/DC                                    | 1  | 10999 |     | 10999  | ✓   |
| 4)       | JBL Mike   | 2  | 1396  |     | 2792   | ✓   |
| 5)       | Ahuja (AWM-7000L) PA Microphone                    | 1  | 5450  |     | 5450   | ✓   |
| 6)       | charging speaker                                   | 2  | 1499  |     | 2998   | ✓   |
|          | Principal<br>Anandi Academy<br>Chiroli (Bageshwar) | Manager<br>Anandi Academy<br>Chiroli (Bageshwar) |       |     |        |     |

धनराशि (शब्दों में) ... Fifty Two Thousand  
... One Hundred Eighty Five only.

योग

52185

नोट - गारंटी / वारंटी सर्विस सेन्टर द्वारा दी जायेगी।

भूल-चूक, लेनी-देनी।

बालाजी इलेक्ट्रॉनिक्स एण्ड म्यूजिकल स्टोर  
BALA JI ELECTRONICS  
& MUSICAL STORE  
हस्ताक्षर

GSTIN NO. : 05BYNPP9956L1ZD  
PAN NO. : BYNPP9956L

Bill/ Cash Memo

9761639945

## बालाजी इलेक्ट्रॉनिक्स एण्ड म्यूजिकल स्टोर

"समाधान व्यापारी"  
(G.S.T. से कर वसूलने का अधिकार नहीं)



ताकुला टैक्सी स्टैण्ड, निकट रिलायन्स ऑफिस के सामने, तहसील रोड, बागेश्वर

विक्रेता - टी0वी0, फ्रिज, वॉशिंग मशीन, गीजर, पंखे, कूलर, मोबाईल, घड़ियां, इन्वर्टर  
एवं सभी प्रकार के संगीत सम्बन्धी सामान, गिटार, हारमोनियम, तबला, नाल आदि के विक्रेता।

ग्राहक का नाम व पता... Anandi Academy  
Ghiroli Bageshwar

बिल नं० 670

दिनांक... 16/09/2017

| क्र० सं० | विवरण   | मात्रा   | दर     | रु०  | धनराशि | चै० |
|----------|---|--|--------|------|--------|-----|
| 1)       | Harmonium (Wood Brown)<br>X029 Stopper (42 Key 2 Reed<br>440 Tuned)                 | 1  | 8300=- | 8300 | 8300   | ₹   |
| 2)       | Harmonium 440Hz   | 1  | 6999=- | 6999 | 6999   | ₹   |
| 3)       | Mango Wood Dholak   | 2  | 1390=- | 2780 | 2780   | ₹   |
| 4)       | Tobda Set, Sheesham Wood  | 2  | 3799=- | 7598 | 7598   | ₹   |
| 5)       | Mozart Dafli  | 2  | 465=-  | 930  | 930    | ₹   |
| 6)       | Manjeera (3 inches, Pair)   | 2  | 279=-  | 558  | 558    | ₹   |
| 7)       | Triple Bongo Drum set   | 2  | 1949=- | 3890 | 3890   | ₹   |
|          |  |  |        |      |        |     |
|          | Principal<br>Anandi Academy<br>Bageshwar  | Manager<br>Anandi Academy<br>Ghiroli (Bageshwar)                                     |        |      |        |     |

धनराशि (शब्दों में)... Thirty One Thousand  
Fifty five Only

योग

₹- 31055 200

नोट - गारंटी / वारंटी सर्विस सेन्टर द्वारा दी जायेगी।

भूल-चूक, लेनी-देनी।

बालाजी इलेक्ट्रॉनिक्स एण्ड म्यूजिकल स्टोर  
BALAJI ELECTRONICS  
& MUSICAL STORE  
हस्ताक्षर





## ANANDI ACADEMY (GHIROLI) BAGESHWAR

Ph.No.-05963-221808, 07579106488, Rgn. no.-145/2006-2007

CBSE AFFILIATION NO.- 3530495

E-mail-anandiacademy.bgr@gmail.com

### Sports Equipment

| S. No. | Equipment                     | Quantity | Rate  | Total Rate |
|--------|-------------------------------|----------|-------|------------|
| 01     | Electric Weight Machine 60 kg | 2        | 10200 | 20400      |
| 02     | Badminton racket              | 4        | 1100  | 4400       |
| 03     | Medium Gold Medal             | 150      | 11.50 | 1725       |
| 04     | Medium Silver Medal           | 150      | 11.50 | 1725       |
| 05     | Medium Bronze Medal           | 150      | 11.50 | 1725       |
| 06     | Foot ball                     | 2        | 340   | 680        |
| 07     | Vixen Ludo                    | 3        | 145   | 435        |
| 08     | Rope                          | 5        | 190   | 950        |
| 09     | Ludo                          | 2        | 170   | 340        |
| 10     | Chess                         | 3        | 76    | 228        |
| 11     | Chess                         | 2        | 80    | 160        |
| 12     | Chess Goti                    | 5        | 30    | 150        |
| 13     | Ludo Goti                     | 5        | 20    | 100        |
| 14     | White Board                   | 2        | 1000  | 2000       |
| 15     | Drum                          | 1        | 1800  | 1800       |
| 16     | Yonex 500 shuttle             | 1        | 1100  | 1100       |
| 17     | Trophy                        | 30       | 325   | 9750       |
| 18     | Momento                       | 20       | 250   | 5000       |
| 19     | Cricket bat                   | 03       | 590   | 1770       |
| 20     | Stump                         | 06       | 180   | 1080       |
| 21     | Cricket ball                  | 03       | 110   | 330        |

  
Principal  
Anandi Academy  
Ghirol (Bageshwar)

  
Manager  
Anandi Academy  
Ghirol (Bageshwar)

|    |                 |    |      |      |
|----|-----------------|----|------|------|
| 22 | Discus          | 01 | 380  | 380  |
| 23 | Short put       | 01 | 420  | 420  |
| 24 | Volley ball     | 03 | 700  | 2100 |
| 25 | Volley ball net | 01 | 1280 | 1280 |
| 26 | Plastic ball    | 09 | 60   | 540  |

M  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)

a  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)  
Anandi Academy Bageshwar



# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>196</b> | Dated<br><b>21-Oct-22</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
|   | Dispatched through        | Destination               |
| Terms of Delivery   |                           |                           |

| Sl No. | Description of Goods                | HSN/SAC | Quantity     | Rate (Incl. of Tax) | Rate      | per | Disc. % | Amount             |
|--------|-------------------------------------|---------|--------------|---------------------|-----------|-----|---------|--------------------|
| 1      | <b>Electric Weight Machine 60KG</b> |         | <b>1 nos</b> |                     | 10,200.00 | nos |         | <b>10,200.00</b>   |
| Total  |                                     |         |              |                     |           |     |         | <b>₹ 10,200.00</b> |

Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Only**

E. & O.E

| HSN/SAC      | Value of Supply  |
|--------------|------------------|
|              | 10,200.00        |
| <b>Total</b> | <b>10,200.00</b> |

Tax Amount (in words) : **NIL**

For- Daksh International

Proprietor

Company's GSTIN/UIN : **05ANYPT9507C1ZH**

Company's PAN : **ANYPT9507C**

Declaration

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

for **DAKSH INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice

Principal  
Anandi Academy  
Ghiroli (Bageshwar)

Proprietor  
Anandi Academy  
Ghiroli (Bageshwar)



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>198</b> | Dated<br><b>31-Oct-22</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
|   | Dispatched through        | Destination               |
| Terms of Delivery   |                           |                           |

| Sl No. | Description of Goods                         | HSN/SAC | Quantity     | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount            |
|--------|--|---------|--------------|---------------------|----------|-----|---------|-------------------|
| 1      | <b>MAVIS 500 Badminton Nylon Shuttlecock</b> |         | <b>4 nos</b> |                     | 1,100.00 | nos |         | <b>4,400.00</b>   |
| Total  |  |         | <b>4 nos</b> |                     |          |     |         | <b>₹ 4,400.00</b> |

Amount Chargeable (in words)


**INR Four Thousand Four Hundred Only**

E. & O.E

| HSN/SAC | Value of Supply |
|---------|-----------------|
|         | 4,400.00        |
| Total   | <b>4,400.00</b> |

Tax Amount (in words) : **NIL**

For- Daksh International

  
Proprietor

Company's GSTIN/UIN : **05ANYPT9507C1ZH**

Company's PAN : **ANYPT9507C**

Declaration

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

for **DAKSH INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice

  
Anandi Academy  
Ghiroli (Bageshwar)

  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>203</b> | Dated<br><b>10-Nov-22</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
|   | Dispatched through        | Destination               |
|   | Terms of Delivery         |                           |

| Sl No. | Description of Goods | HSN/SAC | Quantity       | Rate (Incl. of Tax) | Rate  | per | Disc. % | Amount            |
|--------|----------------------|---------|----------------|---------------------|-------|-----|---------|-------------------|
| 1      | Midium Gold Medal    |         | 150 nos        |                     | 11.50 | nos |         | 1,725.00          |
| 2      | midium silver medal  |         | 150 nos        |                     | 11.50 | nos |         | 1,725.00          |
| 3      | midium bronze medal  |         | 150 nos        |                     | 11.50 | nos |         | 1,725.00          |
| Total  |                      |         | <b>450 nos</b> |                     |       |     |         | <b>₹ 5,175.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand One Hundred Seventy Five Only**

HSN/SAC

Value of Supply

5,175.00

Total 5,175.00

Tax Amount (in words) : **NIL**

For- Daksh International

*Soniya*  
Proprietor

Company's GSTIN/UIN : **05ANYPT9507C1ZH**

Company's PAN : **ANYPT9507C**

Declaration

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

for DAKSH INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

*g*  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)

*M*  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|  |                           |                           |
|--|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>AANANDI ACEADMY MANDALSERA</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>209</b> | Dated<br><b>29-Nov-22</b> |
|  | Delivery Note             | Mode/Terms of Payment     |
|  | Reference No. & Date.     | Other References          |
|  | Buyer's Order No.         | Dated                     |
|  | Dispatch Doc No.          | Delivery Note Date        |
|  | Dispatched through        | Destination               |
|  | Terms of Delivery         |                           |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount     |
|--------|----------------------|---------|----------|---------------------|----------|-----|---------|------------|
| 1      | Football             |         | 1 nos    |                     | 340.00   | nos |         | 340.00     |
| 2      | Football             |         | 1 nos    |                     | 330.00   | nos |         | 330.00     |
| 3      | Rope                 |         | 5 nos    |                     | 190.00   | nos |         | 950.00     |
| 4      | Vixen Ludo           |         | 3 nos    |                     | 145.00   | nos |         | 435.00     |
| 5      | Ludo                 |         | 2 nos    |                     | 170.00   | nos |         | 340.00     |
| 6      | Chess                |         | 3 nos    |                     | 76.00    | nos |         | 228.00     |
| 7      | Chess                |         | 2 nos    |                     | 80.00    | nos |         | 160.00     |
| 8      | Chess Goti           |         | 5 nos    |                     | 30.00    | nos |         | 150.00     |
| 9      | Ludo Goti            |         | 5 nos    |                     | 20.00    | nos |         | 100.00     |
| 10     | White Board          |         | 2 nos    |                     | 1,000.00 | nos |         | 2,000.00   |
| 11     | Drum                 |         | 1 nos    |                     | 1,800.00 | nos |         | 1,800.00   |
| Total  |                      |         | 30 nos   |                     |          |     |         | ₹ 6,833.00 |

Amount Chargeable (in words)

E. & O.E

**INR Six Thousand Eight Hundred Thirty Three Only**

HSN/SAC

Value of Supply

6,833.00

Total 6,833.00

Tax Amount (in words) : **NIL**

For- Daksh International

*Sony D*  
Proprietor

Company's GSTIN/UIN : 05ANYPT9507C1ZH

Company's PAN : ANYPT9507C

Declaration

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

for DAKSH INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

*g*  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)

*M*  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)







# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>255</b> | Dated<br><b>24-Feb-23</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
|   | Dispatched through        | Destination               |
|   | Terms of Delivery         |                           |

| SI No. | Description of Goods | HSN/SAC | Quantity      | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount            |
|--------|----------------------|---------|---------------|---------------------|--------|-----|---------|-------------------|
| 1      | <b>TROPHY</b>        |         | <b>30 nos</b> |                     | 325.00 | nos |         | <b>9,750.00</b>   |
| Total  |                      |         | <b>30 nos</b> |                     |        |     |         | <b>₹ 9,750.00</b> |

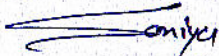
Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Seven Hundred Fifty Only**

| HSN/SAC      | Value of Supply |
|--------------|-----------------|
|              | 9,750.00        |
| <b>Total</b> | <b>9,750.00</b> |

Tax Amount (in words) : **NIL**

For- Daksh International

  
Proprietor

Company's GSTIN/UIN : **05ANYPT9507C1ZH**  
Company's PAN : **ANYPT9507C**

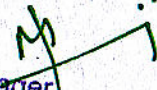
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DAKSH INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice

  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)

  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>242</b> | Dated<br><b>28-Jan-23</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
| Dispatched through  | Destination               |                           |
| Terms of Delivery   |                           |                           |

| Sl No. | Description of Goods                | HSN/SAC | Quantity     | Rate (Incl. of Tax) | Rate      | per | Disc. % | Amount             |
|--------|-------------------------------------|---------|--------------|---------------------|-----------|-----|---------|--------------------|
| 1      | <b>Electric Weight Machine 60KG</b> |         | <b>1 nos</b> |                     | 10,200.00 | nos |         | <b>10,200.00</b>   |
| Total  |                                     |         | <b>1 nos</b> |                     |           |     |         | <b>₹ 10,200.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Ten Thousand Two Hundred Only**


HSN/SAC

Value of Supply

10,200.00

Total 10,200.00

Tax Amount (in words) : **NIL**

For- Daksh International  
  
Proprietor

Company's GSTIN/UIN : **05ANYPT9507C1ZH**  
Company's PAN : **ANYPT9507C**


Declaration

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

for DAKSH INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)

  
Anandi Academy  
Ghiroli (Bageshwar)



# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

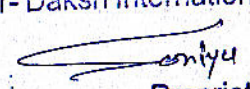
|   |                           |                           |
|---|---------------------------|---------------------------|
| Buyer (Bill to)<br><b>Anandi Academy, Bageshwar</b><br><br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Invoice No.<br><b>290</b> | Dated<br><b>18-Mar-23</b> |
|   | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
|   | Buyer's Order No.         | Dated                     |
|   | Dispatch Doc No.          | Delivery Note Date        |
|   | Dispatched through        | Destination               |
| Terms of Delivery   |                           |                           |

| Sl No. | Description of Goods | HSN/SAC | Quantity      | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount            |
|--------|----------------------|---------|---------------|---------------------|--------|-----|---------|-------------------|
| 1      | <b>Momento</b>       |         | <b>20 nos</b> |                     | 250.00 | nos |         | <b>5,000.00</b>   |
| Total  |                      |         | <b>20 nos</b> |                     |        |     |         | <b>₹ 5,000.00</b> |

Amount Chargeable (in words) **INR Five Thousand Only** E. & O.E

|              |                 |
|--------------|-----------------|
| HSN/SAC      | Value of Supply |
|              | 5,000.00        |
| <b>Total</b> | <b>5,000.00</b> |

Tax Amount (in words) : **NIL**


For- Daksh International  
  
Proprietor


Company's GSTIN/UID : **05ANYPT9507C1ZH**  
Company's PAN : **ANYPT9507C**

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

**for DAKSH INTERNATIONAL**  
  
Authorised Signatory

This is a Computer Generated Invoice

  
Principal  
Anandi Academy  
Ghiroli (Bageshwar)

  
Manager  
Anandi Academy  
Ghiroli (Bageshwar)  
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