

TAX INVOICE

G.V. ELECTRICALS PVT. LTD. Shop No - 50, 1st Floor, CSC 3 DDA Market, Sector - 11, Rohini Delhi - Rohini, Delhi -110085, TELEPHONE NO :-011-43083804 E-Mail : gvelectdelhi@gmail.com GSTIN/UIN : 07AAACG8773H1ZC	Invoice No. GVE/24-25/103	Invoice Date 17-10-2024
Consignee NIDP Developers Pvt. Ltd. (Deemed Power Distribution Licensee) Yotta Data Center, NIDP, Plot No 7, Knowledge Park - V, Gautam Buddha Nagar Uttar Pradesh 201306 GSTIN/UIN : 09AAHCN0874H2Z7 Uttar Pradesh, STATE CODE : 09	Delivery Note Buyer,s Ref.	Mode/Terms of Payment 30 Days Other Reference(s)
	Buyer,s Order No. NIDP/Noida/Power O&M/24-25/01	Dated 25.01.2024
	Despatched Document No. Despatched through	Delivery Note Date Destination Greater Noida

SI No.	Name of Goods / Service	HSN/SAC	Terms of Delivery			Amount
			Order Qty.	Working Day	Rate per Manday	
1	Operation & Maintenance Services - Shift In Charge	996912	4	115	1666.67	1,91,667.05
2	Operation & Maintenance Services - Electrician MRSS (Operator)	996912	4	61	1166.67	71,166.87
3	Operation & Maintenance Services - Electrician Maintenance	996912	4	38	783.34	29,766.92
4	Operation & Maintenance Services - Technical Helper	996912	2	0	750	-
WORK ORDER FOR Operation & Maintenance of MRSS on 24x7 basis- 3x55 MVA, 220/11KV Air Insulated SS with Distribution network of Power Distribution Licensee area of NIDP. FOR THE MONTH OF SEP, 2024.						2,92,600.84
IGST @ 18 %						52,668.15
Total						3,45,268.99

Amount Chargeable (in words): Three Lakh Fourty Five Thousand Two Hundred Sixty Eight And Ninety Nine Paise Only E. & O.

INR :	E. & O.		
HSN/SAC	Taxable Value	IGST Tax	State Tax
996912	2,92,600.84	Rate: 18% Amount: 52,668.15	Rate: Amount: 0.00
Total	2,92,600.84	52,668.15	0.00

Tax Amount (in words) : INR **Fifty Two Thousand Six Hundred Sixty Eight And Fifteen Only**

License No. : LW - 3629
 ESIC No. : 67310321240011002
 P.F No. : DLCPM0027519000
 Vender CODE NO. :
 Company's PAN : AAACG8773H

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions :
 1. Interest at 24 % P.A will be charged on overdue outstanding bills

Company's Bank Details:
 Bank Name : Bank of Maharashtra
 A/c No. : 60328236959
 Branch & IFS Code : Dr. Mukherjee Nagar & MAHB0000901

Customer,s Seal and Signature

For G.V.ELECTRICALS PVT. LTD.


 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Ankur
24/10/24

Checked & Verified
Umakant
24/10/2024

TAX INVOICE

G.V. ELECTRICALS PVT. LTD. Shop No - 50, 1st Floor, CSC 3 DDA Market, Sector - 11, Rohini Delhi - Rohini, Delhi -110085, TELEPHONE NO : 011-43083804 E-Mail : gvelectdelhi@gmail.com GSTIN/UIN - 07AAACG8773H12C	Invoice No	Invoice Date
	GVE/24-25/164	04-02-2025
	Delivery Note	Mode/Terms of Payment
	Buyer,s Ref.	30 Days Other Reference(s)
Consignee NIDP Developers Pvt. Ltd. (Deemed Power Distribution Licensee) Yotta Data Center, NIDP, Plot No 7, Knowledge Park - V, Gautam Buddha Nagar Uttar Pradesh 201306 GSTIN/UIN : 09AAHCN0874H227 Uttar Pradesh, STATE CODE : 09	Buyer,s Order No.	Dated
	NIDP/C&P/NOIDA/2024/300	01.04.2024
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination Greater Noida

Terms of Delivery						
Sl No.	Name of Goods / Service	HSN/SAC	Order Qty.	Working Day	Rate per Manday	Amount
1	Operation & Maintenance Services - Shift In Charge	996912	4	117	1666.67	1,95,000.39
2	Operation & Maintenance Services - Electrician MRSS (Operator)	996912	4	93	1166.67	1,08,500.31
3	Operation & Maintenance Services - Electrician Maintenance	996912	4	61	783.34	47,783.74
4	Operation & Maintenance Services - Technical Helper	996912	2	62	750	46,500.00
	WORK ORDER FOR Operation & Maintenance of MRSS on 24x7 basis- 3x55 MVA, 220/11KV Air Insulated SS with Distribution network of Power Distribution Licensee area of NIDP. FOR THE MONTH OF JAN, 2025.					3,97,784.44
	IGST @ 18 %					71,601.20
Total						4,69,385.64

Amount Chargeable (in words): Four Lakh Sixty Nine Thousand Three Hundred Eighty Five And Sixty Four Paise Only E. & O.I

INR :							
HSN/SAC	Taxable Value	IGST Tax		State Tax			
		Rate	Amount	Rate	Amount		
996912	3,97,784.44	18%	71,601.20				0.00
Total	3,97,784.44		71,601.20				0.00

Tax Amount (in words) : INR Seventy One Thousand Six Hundred One And Twenty Only

License No. : LW - 3629
 ESIC No. : 67310321240011002
 P.F No. : DLCPM0027519000
 Vender CODE NO. :
 Company's PAN : AAACG8773H

Declaration

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

Terms & Conditions :

1. Interest at 24 % P.A will be charged on overdue outstanding bills

Company's Bank Details:

Bank Name : Bank of Maharashtra
 A/c No. : 60328236959
 Branch & IFS Code : Dr. Mukherjee Nagar & MAHB0000901

Customer,s Seal and Signature

For G.V.ELECTRICALS PVT. LTD.



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Verified

Aradhya 10/5/2025

TAX INVOICE

G.V. ELECTRICALS PVT. LTD. Shop No - 50, 1st Floor, CSC 3 DDA Market, Sector - 11, Rohini Delhi - Rohini, Delhi - 110085, TELEPHONE NO :-011-43083804 E-Mail : gvelectdelhi@gmail.com GSTIN/UIN : 07AAACG8773H1ZC	Invoice No. GVE/25-26/015	Invoice Date 7/7/2025
Consignee NIDP Developers Pvt. Ltd. (Deemed Power Distribution Licensee) Yotta Data Center, NIDP, Plot No 7, Knowledge Park - V, Gautam Buddha Nagar Uttar Pradesh 201306 GSTIN/UIN : 09AAHCN0874H2Z7 Uttar Pradesh, STATE CODE : 09	Delivery Note Buyer,s Ref.	Mode/Terms of Payment 30 Days Other Reference(s)
	Buyer,s Order No. NIDP/C&P/NOIDA/2024/300	Dated 01.04.2024
	Dispatched Document No. Dispatched through	Delivery Note Date Destination Greater Noida

Sl No.	Name of Goods / Service	HSN/SAC	Terms of Delivery			Amount
			Order Qty.	Working Day	Rate per Manday	
1	Operation & Maintenance Services - Shift In Charge	996912	4	73	1750	127,750.00
2	Operation & Maintenance Services - Electrician MRSS (Operator)	996912	4	120	1225	147,000.00
3	Operation & Maintenance Services - Electrician Maintenance	996912	4	90	822.5	74,025.00
4	Operation & Maintenance Services - Technical Helper	996912	2	58	787.5	45,675.00
	WORK ORDER FOR Operation & Maintenance of MRSS on 24x7 basis- 3x55 MVA, 220/11KV Air Insulated SS with Distribution network of Power Distribution Licensee area of NIDP. FOR THE MONTH OF JUNE, 2025.					394,450.00
	IGST @ 18 %					71,001.00
Total						465,451.00

Amount Chargeable (in words): Four Lakh Sixty Five Thousand Four Hundred Fifty One And Ten Paise Only E. & O.I

INR :

HSN/SAC	Taxable Value	IGST Tax		State Tax	
		Rate	Amount	Rate	Amount
996912	394,450.00	18%	71,001.00		0.00
Total	394,450.00		71,001.00		0.00

Tax Amount (in words) : INR **Seventy One Thousand One Only**

License No. : LW - 3629
 ESIC No. : 67310321240011002
 P.F No. : DLCPM0027519000
 Vender CODE NO. :
 Company's PAN : AAACG8773H

Declaration
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 Terms & Conditions :
 1. Interest at 24 % P.A will be charged on overdue outstanding bills

Company's Bank Details:
 Bank Name : Bank of Maharashtra
 A/c No. : 60328236959
 Branch & IFS Code : Dr. Mukherjee Nagar & MAHB0000901

Customer,s Seal and Signature

For G.V.ELECTRICALS PVT. LTD.


Authorized Signatory

SUBJECT TO DELHI JURISDICTION
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Checked
08/07/25

Checked & Verified
Umakant
08-07-2025

TAX INVOICE

G.V. ELECTRICALS PVT. LTD.
 Shop No - 50, 1st Floor, CSC 3 DDA Market,
 Sector - 11, Rohini Delhi -
 Rohini, Delhi -110085, TELEPHONE NO :-011-43083804
 E-Mail : gvelectdelhi@gmail.com
 GSTIN/UIN : 07AAACG8773H12C

Consignee
 NIDP Developers Pvt. Ltd. (Deemed Power Distribution Licensee)

Yotta Data Center, NIDP, Plot No 7,
 Knowledge Park - V, Gautam Buddha Nagar
 Uttar Pradesh 201306
 GSTIN/UIN : 09AAHCN0874H227
 Uttar Pradesh, STATE CODE : 09

Invoice No.	05/11/2025
GVE/25-26/046	Mode/Terms of Payment 30 Days
Delivery Note	Other Reference(s)
Buyer,s Ref.	Dated 01.04.2024
Buyer,s Order No.	Delivery Note Date
NIDP/C&P/NOIDA/2024/300	Destination Greater Noida
Despatched Document No.	
Despatched through	

Terms of Delivery

SI No.	Name of Goods / Service	HSN/SAC	Order Qty.	Working Day	Rate per Manday	Amount
1	Operation & Maintenance Services - Shift In Charge	996912	4	65	1750	113,750.00
2	Operation & Maintenance Services - Electrician MRSS (Operator)	996912	4	149	1225	182,525.00
3	Operation & Maintenance Services - Electrician Maintenance	996912	4	105	822.5	86,362.50
4	Operation & Maintenance Services - Technical Helper	996912	2	0	787.5	-
	WORK ORDER FOR Operation & Maintenance of MRSS on 24x7 basis- 3x55 MVA, 220/11KV Air Insulated SS with Distribution network of Power Distribution Licensee area of NIDP. FOR THE MONTH OF Octobet, 2025.					382,637.50
	IGST @ 18 %					68,874.75
Total						451,512.25

Amount Chargeable (In words): Four Lakh Fifty One Thousand Five Hundred Twelve And Twenty Five Paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST Tax		State Tax	
		Rate	Amount	Rate	Amount
996912	382,637.50	18%	68,874.75		0.00
Total	382,637.50		68,874.75		0.00

Tax Amount (In words) : INR Sixty Eight Thousand Eight Hundred Seventy Four and Seventy Five Paise Only

License No. : LW - 3629
 ESIC No. : 67310321240011002
 P.F No. : DLCPM0027519000
 Vender CODE NO. :
 Company's PAN : AAACG8773H

Declaration

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Company's Bank Details:

Bank Name : Bank of Maharashtra
 A/c No. : 60328236959
 Branch & IFS Code : Dr. Mukherjee Nagar & MAHB0000901

Customer,s Seal and Signature

For G.V.ELECTRICALS PVT. LTD.



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11/11/25

Checked & Verified
 Umakar
 11/11/2025