

**BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL  
PRINCIPAL BENCH, NEW DELHI**

**OA NO. 422 OF 2023**

**IN THE MATTER OF:**

**ABHISHEK SHUKLA**

**...APPLICANT**

**VERSUS**

**STATE OF U.P. & OTHERS**

**...RESPONDENTS**

**NDOH : 18.03.2024**

**INDEX OF DOCUMENTS ON BEHALF OF RESPONDENT  
NOS. 15 and 16, MESSRS BAJRANG ROADLINES (KHAND  
NO. 03 and 04) TOWARDS CSR/CER CONTRIBUTION.**

S.NO.	PARTICULARS	PG NO.
1.	Copy of Tax Invoices dated 03.10.2023, 04.10.2023, 12.10.2023 and 12.10.2023 towards the purchase of 139 pieces of double desk.	1-4
2.	Photograph of benches installed in School.	5
3.	Copy of Certificate dated 13.10.2023 issued by Headmaster of the School acknowledging receipt of double desks.	6

**RESPONDENT NOS.15 and 16**



**S. C. LADI AND COMPANY**

Deeksha L. Kakar and Dhruv Kakar

ADVOCATES

B-6/58, LGF, SAFDARJUNG ENCLAVE

NEW DELHI — 110029.

Ph. 9313119255 |deeksha.kakar@scladi.com

Enrol.No.D/1154/2008

New Delhi

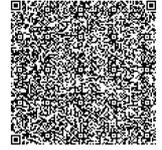
Dated: 15.03.2024

GSTIN : 09BDSPG4674A1ZE

**GAYTRI ENTERPRISES**

127/472,S-BLOCK VINOBA NAGAR,JUHI

KANPUR NAGAR-208014



Phone : 9956133178

Invoice No. : A000326

TYPE : CREDIT

Transport : SHRI KANHA JI ROADLINES

Invoice Date : 03/10/2023

Vehicle NO : UP35T1995

Order No :

Station :

Order Date.:

E-Way Bill : 41374730603

Place of Supply : 09-UTTAR PRADESH

G.R No : UP35T1995

BILL TO.

SHIPPED TO .

**M/s SBRL STONE**TEHSIL ROAD,  
JAMO-AMETHI ROAD,MADHO PUR  
UTTAR PRADESH 09-UTTAR PRADESH

PIN CODE.: 227409

STATION.:

PH.NO.:

GSTIN NO. : 09ACGFS1382R2ZB

PAN / ADDHAR No. ACGFS1382R

**TINDWARI**

ADD. : BANDA U.P.

Sn.	Product	HSN	Qty.	Unit	Rate	SGST	CGST	Amount
1.	DOUBLE DESK	9403	52	PCS	2100.00	9.00%	9.00%	109200.00

GST 109200\*9+9%=9828SGST+9828CGST,

**SUB TOTAL** 109200.00

SGST 9 % 9828.00

CGST 9 % 9828.00

**CR/DR NOTE** 0.00

Rs. One Lakh Twenty Eight Thousand Eight Hundred Fifty Six Only

**GRAND TOTAL** 128856.00**Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

**BANK DETAIL :**

S.B.I BANK P.ROAD KANPUR

A/C : 33070286118

IFSC CODE : SBIN0001151

**For GAYTRI ENTERPRISES**

Authorised signatory

ACKNOLIGEMENT NO. :142313503447445

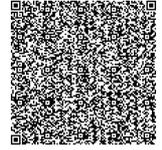
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GSTIN : 09BDSPG4674A1ZE

**GAYTRI ENTERPRISES**

127/472,S-BLOCK VINOBA NAGAR,JUHI

KANPUR NAGAR-208014



Phone : 9956133178

Invoice No. : A000327

TYPE : CREDIT

Transport : SHRI KANHA JI ROADLINES

Invoice Date : 04/10/2023

Vehicle NO : UP78CN0936

Order No :

Station :

Order Date.:

E-Way Bill : 491375072417

Place of Supply : 09-UTTAR PRADESH

G.R No : UP78CN0936

BILL TO.

SHIPPED TO .

**M/s SBRL STONE**TEHSIL ROAD,  
JAMO-AMETHI ROAD,MADHO PUR  
UTTAR PRADESH 09-UTTAR PRADESH

PIN CODE.: 227409

STATION.:

PH.NO.:

GSTIN NO : 09ACGFS1382R2ZB

PAN / ADDHAR No. ACGFS1382R

**TINDWARI**

ADD : BANDA U.P

Sn.	Product	HSN	Qty.	Unit	Rate	SGST	CGST	Amount
1.	DOUBLE DESK	9403	56	PCS	2100.00	9.00%	9.00%	117600.00

GST 117600\*9+9%=10584SGST+10584CGST,

**SUB TOTAL** 117600.00

SGST 9 % 10584.00

CGST 9 % 10584.00

**CR/DR NOTE** 0.00

Rs. One Lakh Thirty Eight Thousand Seven Hundred Sixty Eight Only

**GRAND TOTAL** 138768.00**Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

**BANK DETAIL :**

S.B.I BANK P.ROAD KANPUR

A/C : 33070286118

IFSC CODE : SBI N0001151

**For GAYTRI ENTERPRISES**

Authorised signatory

ACKNOLIGEMENT NO : 142313512943862

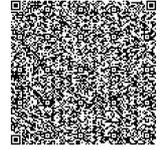
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GSTIN : 09BDSPG4674A1ZE

**GAYTRI ENTERPRISES**

127/472,S-BLOCK VINOBA NAGAR,JUHI

KANPUR NAGAR-208014



Phone : 9956133178

Invoice No. : A000366	TYPE : CREDIT	Transport : GAURAV ROADLINES
Invoice Date : 12/10/2023		Vehicle NO : UP78HN7614
Order No :		Station :
Order Date.:		E-Way Bill :
Place of Supply : 09-UTTAR PRADESH		G.R No : UP78HN7614

<b>BILL TO.</b>	<b>SHIPPED TO .</b>
<b>M/s SBRL STONE</b> TEHSIL ROAD, JAMO-AMETHI ROAD,MADHO PUR UTTAR PRADESH 09-UTTAR PRADESH PIN CODE.: 227409 STATION.: PH.NO.: GSTIN NO : 09ACGFS1382R2ZB PAN / ADDHAR No. ACGFS1382R	<b>BANDA</b> ADD : U.P

Sn.	Product	HSN	Qty.	Unit	Rate	SGST	CGST	Amount
1.	DOUBLE DESK	9403	17	PCS	2100.00	9.00%	9.00%	35700.00

GST 35700*9+9%=3213SGST+3213CGST,	<b>SUB TOTAL</b>	35700.00
	SGST 9 %	3213.00
	CGST 9 %	3213.00
	<b>CR/DR NOTE</b>	<b>0.00</b>

Rs. Forty Two Thousand One Hundred Twenty Six Only **GRAND TOTAL 42126.00**

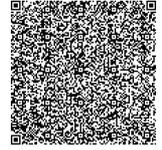
<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given. BANK DETAIL : S.B.I BANK P.ROAD KANPUR A/C : 33070286118 IFSC CODE : SBI N0001151	<b>For GAYTRI ENTERPRISES</b>  <b>Authorised signatory</b>
ACKNOLIGEMENT NO :142313564844135 IRN No. 26f9382831978784d68da4680ca75627b8881e958dff2a4be5bec6f16c6ebc98	

GSTIN : 09BDSPG4674A1ZE

**GAYTRI ENTERPRISES**

127/472,S-BLOCK VINOBA NAGAR,JUHI

KANPUR NAGAR-208014



Phone : 9956133178

Invoice No. : A000367  
Invoice Date : 12/10/2023  
Order No :  
Order Date.:  
Place of Supply : 09-UTTAR PRADESH

TYPE : CREDIT

Transport : GAURAV ROADLINES  
Vehicle NO : UP78HT1752  
Station :  
E-Way Bill :  
G.R No : UP78HT1752

BILL TO.

SHIPPED TO .

M/s SBRL STONE  
TEHSIL ROAD,  
JAMO-AMETHI ROAD,MADHO PUR  
UTTAR PRADESH 09-UTTAR PRADESH

PIN CODE.: 227409 STATION.:

PH.NO.:

GSTIN NO. : 09ACGFS1382R2ZB

PAN / ADDHAR No. ACGFS1382R

BANDA

ADD. : U.P

Sn.	Product	HSN	Qty.	Unit	Rate	SGST	CGST	Amount
1.	DOUBLE DESK	9403	14	PCS	2100.00	9.00%	9.00%	29400.00

GST 29400\*9+9%=2646SGST+2646CGST,

SUB TOTAL 29400.00  
SGST 9 % 2646.00  
CGST 9 % 2646.00  
CR/DR NOTE 0.00

Rs. Thirty Four Thousand Six Hundred Ninety Two Only

GRAND TOTAL 34692.00

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

**BANK DETAIL :**

S.B.I BANK P.ROAD KANPUR  
A/C : 33070286118  
IFSC CODE : SBI N0001151

For GAYTRI ENTERPRISES

Authorised signatory

ACKNOLIGEMENT NO. :142313564847202

IRN No. d73b417eb5b6b2367eb23c26ede263c4eef4079fafb26079b49a473bd5361df8



काम पूर्ति प्रमाण-पत्र

प्रमाणित किया जाता है कि प्राणविद्यालय तथा विकासखण्ड-  
 विन्दवारी में पट्टेदार लक्ष्मण रोड लाइन्स पार्टनर श्री सुरेश-  
 प्रसाद सिंह, गिरवा द्वारा 14 (चौदह) अड्ड कमीटर की जालझा-  
 सी. एस. आर. फंड से आवंटित लक्ष्य के सापेक्ष रात प्रमाण  
 पूरी करा दी है। पट्टेदार द्वारा किये गये इस जाल सध्वपूर्ण  
 कार्य में प्रा. वि. तथा संकुल-चितला झोल-विन्दवारी का  
 समस्त स्टाफ उनकी प्रशंसा करता है।

इस उनके उद्वेलन भविष्य की कामना करते हैं।

दिनांक  
 13/10/23

दिनांक  
 5-प्रमाणित  
 प्राणविद्यालय तथा  
 रोड-विन्दवारी (पं.)  
 13/10/23