

**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@scjadi.com

Enrol.No.D/1154/2008

New Delhi

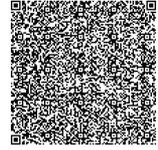
Dated: 15.03.2024

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 STONETEHSIL 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

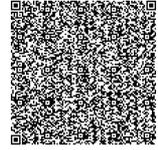
IRN No. 89eacdef6be2a356bb7322e7c6ef37561b4d711f449bc63dbf6dee29ebbbb243

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 STONETEHSIL 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

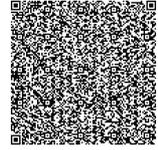
IRN No. 212a7aaf6056c5ef55f6c43efc1de07814eeeae9ddd88c46b900da6cc154f419

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

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	17	PCS	2100.00	9.00%	9.00%	35700.00

GST 35700*9+9%=3213SGST+3213CGST,

SUB TOTAL 35700.00

SGST 9 % 3213.00

CGST 9 % 3213.00

CR/DR NOTE 0.00

Rs. Forty Two Thousand One Hundred Twenty Six Only

GRAND TOTAL 42126.00**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 : 142313564844135

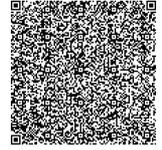
IRN No. 26f9382831978784d68da4680ca75627b8881e958dff2a4be5bec6f16c6ebc98

GSTIN : 09BDSPG4674A1ZE

GAYTRI ENTERPRISES

127/472,S-BLOCK VINOBA NAGAR,JUHI

KANPUR NAGAR-208014



Phone : 9956133178

Invoice No. : A000367	TYPE : CREDIT	Transport : GAURAV ROADLINES
Invoice Date : 12/10/2023		Vehicle NO : UP78HT1752
Order No :		Station :
Order Date.:		E-Way Bill :
Place of Supply : 09-UTTAR PRADESH		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 : SBIN0001151	For GAYTRI ENTERPRISES Authorised signatory
ACKNOLIGEMENT NO :142313564847202 IRN No. d73b417eb5b6b2367eb23c26ede263c4eef4079fafb26079b49a473bd5361df8	



कार्य पूर्ति प्रमाण-पत्र

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

इस उनके उद्वल्लभ भविष्य की कामना करते है।

दिनांक
 13/10/23

दिनांक
 5 प्रमाणित
 प्राणविद्यालय, तारा
 रोड-विन्धवारी (मंडल)
 13/10/23