

**VEER BAHADUR SINGH  
PURVANCHAL UNIVERSITY  
JAUNPUR, UTTAR PRADESH**



***7.1.5 Green campus initiatives***

Registrar  
V.B.S. Purvanchal University  
Jaunpur





**Environmental protection awareness on the occasion of Independence Day  
in Mirabai Hostel: 15.08.2018**



**Tree plantation by Rovers rangers under One student one tree campaign  
07.09.2020**



**Tree plantation by Rovers Rangers for environment protection: 14.02.2022**



**Competition program on Earth Day: 22.04.2022**





**Tree plantation program on Earth Day: 22.04.2022**



**Large scale plantation programme during Amrit Mahotsav on 05.07.2022**



Invoice for purchasing the bicycles

**TAX INVOICE**

ORIGINAL- WHITE  
DUPLICATE-PINK  
TRIPLICATE COPY-YELLOW

# आजाद साइकिल वर्क्स

मछलीशहर रोड, जौनपुर

GSTIN/UIN-09ABGPN9203M1Z8 (प्रभावी तिथि : 01-07-2017)

Contact Details : { 05452-262667  
9506180849

Invoice No. **852** Invoice Date : \_\_\_\_\_ Transport Name : \_\_\_\_\_  
Vehicle Number : \_\_\_\_\_  
State : Uttar Pradesh State Code : 09 Place of Supply : \_\_\_\_\_  
Date of Supply : **22.07.2022**

**Details of Receiver / Bill to :**

Name : **श्रीमा डर**  
Address : **बारापुर कालोनी जौनपुर**  
GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_ Mobile \_\_\_\_\_

No.	Product Description	HSN Code	UOM	Quantity	Rate	Amount/Taxable Value Rs. P.
1.	साइकिल हरकलस टसन ग्रीन कम्लीट TDLIS458 TDM.03973			2	5200	10400/-

**BANK DETAILS**

**OTHER CHARGES (if any)**

20400/-

Bank Name

NET AMOUNT

ADD.: CGST ..... %

ADD.: SGST ..... %

A/c No.

ADD.: IGST

ROUND OFF

IFSC Code:

TOTAL AMOUNT OF INVOICE

Amount in Words : \_\_\_\_\_

**Terms & Conditions**

Subject to Jaunpur (U.P.) Jurisdiction.  
Goods once sold will not be back  
E. & O.E.

Certified that Particulars given above are true and correct

कृते आजाद साइकिल वर्क्स

*निधामुखी*

Authorised Signatory

*AM*

*RECEIVED*  
V.B.S. Purvanchal University

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TRIPLICATE COPY - YELLOW**आजाद साइकिल वर्क्स**

गछलीशहर रोड, जौनपुर

GSTIN/UIN-09ABGPN9203M1Z8 (प्रभावी तिथि : 01-07-2017)

Contact Details : { 05452-262667  
9506180849

Invoice No. **853** Invoice Date : \_\_\_\_\_ Transport Name : \_\_\_\_\_  
 Vehicle Number : \_\_\_\_\_  
 State : Uttar Pradesh State Code : 09 Place of Supply : \_\_\_\_\_  
 Date of Supply : **२२ मार्च २०२२**

## Details of Receiver / Bill to :

Name : **इनामक प्रियदर्शी येस्टिफिकेड ट्रेडर्स**  
 Address : **जौनपुर**  
 GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_ Mobile \_\_\_\_\_

No.	Product Description	HSN Code	UOM	Quantity	Rate	Amount/Taxable Value	
						Rs.	P.
1	हरकुल साइकिल (रक्त) कम्पोज TDLIS478			1	5200	5200/-	

BANK DETAILS	OTHER CHARGES (if any)	5200/-
	NET AMOUNT	
	ADD.: CGST ..... %	
	ADD.: SGST ..... %	
	ADD.: IGST	
Bank Name	ROUND OFF	
A/c No.	TOTAL AMOUNT OF INVOICE	
IFSC Code:		

Amount in Words : \_\_\_\_\_

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कुते- आजाद साइकिल वर्क्स  
 [Signature] Authorised Signatory

## TAX INVOICE

ORIGINAL - WHITE  
DUPLICATE - PINK  
TRIPLICATE COPY - YELLOW**आजाद साइकिल वर्क्स**

मखलीशहर रोड, जौनपुर

GSTIN/UIN-09ABGPN9203M1Z8 (प्रभावी तिथि : 01-07-2017)

Contact Details : { 05452-262667  
9506180849

Invoice No. **854** Invoice Date : \_\_\_\_\_ Transport Name : \_\_\_\_\_  
 Vehicle Number : \_\_\_\_\_  
 State : Uttar Pradesh State Code : 09 Place of Supply : \_\_\_\_\_  
 Date of Supply : **22 मार्च 2022**

## Details of Receiver / Bill to :

Name : **समता कार्डेशन**  
 Address : **साइकिल जौनपुर**  
 State \_\_\_\_\_ State Code \_\_\_\_\_ Mobile \_\_\_\_\_  
 GSTIN \_\_\_\_\_

No.	Product Description	HSN Code	UOM	Quantity	Rate	Amount/Taxable Value Rs. P.
1.	साइकिल हरकुलस (टशन) TD 15051 TDL 15476 1			2	5200	10400/20
BANK DETAILS						10400/20
OTHER CHARGES (if any)						
NET AMOUNT						
ADD.: CGST .....						%
ADD.: SGST .....						%
ADD.: IGST						
ROUND OFF						
TOTAL AMOUNT OF INVOICE						

Amount in Words : \_\_\_\_\_

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कृते- आजाद साइकिल वर्क्स  
 निजामुद्दीन Authorised Signatory

Register

B.S. Purvanchal University



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GSTIN/UIN-09ABGPN9203M1Z8 (प्रभावी तिथि : 01-07-2017)

Contact Details : { 05452-262667  
9506180849

Invoice No. **855** Invoice Date : \_\_\_\_\_  
 Transport Name : \_\_\_\_\_  
 Vehicle Number : \_\_\_\_\_  
 State : Uttar Pradesh State Code : 09 Place of Supply : \_\_\_\_\_  
 Date of Supply : 22 मई 2022

## Details of Receiver / Bill to :

Name : डा. आजाद, सैयद  
 Address : सोवरी हंजारा पू. वि. वि. जौनपुर.  
 GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_ Mobile \_\_\_\_\_

No.	Product Description	HSN Code	UOM	Quantity	Rate	Amount/Taxable Value	
						Rs.	P.
1.	साइकिल हरकलिल (कपा-30) लैडीज RB कम्पोज. TDH.05235 TDK.04318			2	5200	10400/-	

BANK DETAILS	OTHER CHARGES (if any)	10400/-
Bank Name	NET AMOUNT	
A/c No.	ADD.: CGST ..... %	
IFSC Code:	ADD.: SGST ..... %	
	ADD.: IGST	
	ROUND OFF	
	TOTAL AMOUNT OF INVOICE	

Amount in Words : \_\_\_\_\_

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 सिजामुद्दीन Authorised Signatory

Registrar

R. S. Purvanchal University  
Jaunpur