BILL OF SUPPLY ADITYA WATER WORKS

Plot No-399, 25 Feet Road, Koushik, Enclave, Gupta Farm House, Burari Delhi-110084

PAN: AVZPP9538N

Invoice No.

: 2

Dated : 04-04-2025 Place of Supply

: Delhi (07)

: N Reverse Charge

Billed to :

APEX SCHOOL

SANT NAGAR BURARI DELHI-110084

Shipped to : APEX SCHOOL

SANT NAGAR BURARI

DELHI-110084

GSTIN / UIN

GSTIN / UIN

FOR THE MONTH OF APRIL 2025 TO MARCH 2026

S.N,	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	AMC 1000 LPH RO PLANT	8421	1.00	NOS	70,000.00	70,000.00

Grand Total

1.00 NOS

70,000.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax Nil Rated

70,000.00

Rupees Seventy Thousand Only

Bank Details: PUNJAB NATIONAL BANK

ACCOUNT NO-17291131001435 IFSC CODE-PUNB0172910

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

for ADITYA WATER WORKS

Authorised Signatory

NORTH DELHI MUNICIPAL CORPORATION OFFICE OF DEPUTY HEALTH OFFICER

PUBLIC HEALTH DEPARTMENT: CIVIL LINES ZONE

16 RAJPUR ROAD KAMLA NEHRU RIDGE, CIVIL LINES DELHI: 110054

NO 3925/124/21

Date: 31/08/2025

SCHOOL HEALTH CERTIFICATE

It is certified that an inspection team headed by TAPAD (CALL)

Public health Inspector) from Public Health department Civil Lines Zone inspected

Apex Public School, Sant Nagar Burari, Delhi-110084 and found Apex Public School, Sant Nagar Burari, Delhi-110084 is safe from all health and hazard includes drinking water facilities for the students and members of staff of the institution and is maintaining the hygienic sanitation condition in the school building & the campus.

The above certificate is valid Till $\frac{1 | 09 | 2026}{}$

Health Officer

Civil Lines Zone

TAPAN

AMI/MI (Malaria Inspector)

Was Kamala

To

VICE PRINCIPAL

APEX PUBLIC SCHOOL

SANT NAGAR BURARI

DELHI-110084

Senior Secretary Amalhan

Senior Secretary Amalhan

TMAGAR POPT IN CUPALS

ARANMUR DALL