

SHREE DURGA FOUNDATION

5/19-B, Roop Nagar, Delhi- 110007

Mobile No. 9811021216

E-mail: udit_agarwal2001@yahoo.com

Date : 06.01.2023

The Secretary,
The Great Ganges Education Society,
102, Anand Keshav, 8/220, Arya Nagar,
Kanpur.

Subject : Donation for upgrading the infrastructure

Dear Sir,

With reference to your request letter dated 10.12.2022 regarding grant of donation to your Education Society for upgrading the infrastructure to meet out the competition.

We wish to contribute an amount of Rs. 14,00,000/- (Rs. Fourteen Lacs only) and same has been transferred from our HDFC Bank, Roop Nagar, Delhi through RTGS. Details as under:

Name of our Bank : HDFC Bank, Roop Nagar, Delhi

Account No. : 50100323992506

IFSC : HDFC0000339

RTGS UTR No. : HDFCR52023010673403367

We are assessed to Income Tax and our PAN is AADTS3919D (copy enclosed)

Kindly acknowledge the receipt of the same and arrange to issue proper receipt for our record.

Thanking You,

Yours Faithfully,

For Shree Durga Foundation

For Shree Durga Foundation



Trustee

(Ram Naresh Agarwal)
Trustee

Gen-Z Outfits

Krishna Nagar, Unnao, 209801, Unnao, 209801,

Mobile : 6392899116

Email : outfitsgenz@gmail.com

QUOTATION

Quotation No.

1

Quotation Date

02/02/2022

BILL TO**GGES Education Group**22 KM Milestone, Kanpur-Lucknow Highway, P.O Singrausi,
Gadan Khera, Unnao, Uttar Pradesh, 209801, Unnao, 209801,
State: Uttar Pradesh**SHIP TO****GGES Education Group**22 KM Milestone, Kanpur-Lucknow Highway, P.O Singrausi,
Gadan Khera, Unnao, Uttar Pradesh, 209801,

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	T-SHIRTS Sports Printed T-shirts	1000 PCS	170	1,70,000

SUBTOTAL**1000****₹ 1,70,000****TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TAXABLE AMOUNT

₹ 1,70,000

TOTAL AMOUNT**₹ 1,70,000**Total Amount (in words)
One Lakh Seventy Thousand Rupees



Gen-z Outfits

+91 63928 99116




6392899116@okbizaxis



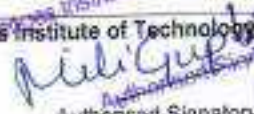
BHIM UPI

TAX INVOICE

Great Ganges Institute of Technology Kanpur- Lucknow Highway Gadan Khera bipass, NH-27 Near Infront of CUGL CNG Pump, Unnao State Name : Uttar Pradesh, Code : 09 E-Mail : admin@ggesgroup.com	Invoice No.	Dated
	GGIT/2020-21/007	13-Jun-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Design Incorporates Flat No.102, Anand Keshav Apartment, 8/220, Arya Nagar, Kanpur PAN/IT No : AAIFM1602J State Name : Uttar Pradesh, Code : 09	Reference No. & Date:	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Design Incorporates Flat No.102, Anand Keshav Apartment, 8/220, Arya Nagar, Kanpur PAN/IT No : AAIFM1602J State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Description of Goods	Amount
SI No.		
1	Document Management Application	15,000.00
		Total ₹ 15,000.00
E. & O.E		
Amount Chargeable (in words) INR Fifteen Thousand Only		
Remarks: Being amount of Document Management Application Charges due for the year 2020-2021, against Bill No.GGIT/2020-21/007		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		
		M/s Great Ganges Institute of Technology for Great Ganges Institute of Technology  Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Great Ganges Institute of Technology Kanpur- Lucknow Highway Gadan Khera bpass, NH-27 Near Infront of CUGL CNG Pump, Unnao State Name : Uttar Pradesh, Code : 09 E-Mail : admin@ggesgroup.com	Invoice No.	Dated
	GGIT/2021-22/015	17-Aug-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Aas Architects & Consultants 112/244-A, Swaroop Nagar, Kanpur PAN/IT No : ABAFA3227A State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Aas Architects & Consultants 112/244-A, Swaroop Nagar, Kanpur PAN/IT No : ABAFA3227A State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Description of Goods	Amount
SI No		
1	Document Management Application	15,000.00
Total		₹ 15,000.00
E. & O.E		
Amount Chargeable (in words): INR Fifteen Thousand Only		
Remarks: Being amount of Document Management Application Charges due for the year 2021-22, against Bill No.GGIT /2021-22/015		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		
		for Great Ganges Institute of Technology  Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Great Ganges Institute of Technology Kanpur- Lucknow Highway Gadan Khera bypass, NH-27 Near Infront of CUGL CNG Pump, Unnao State Name : Uttar Pradesh, Code : 09 E-Mail : admin@ggesgroup.com	Invoice No.	Dated
	GGIT/2022-23/004	25-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRV Infra Private Limited 7/29-B, Swaroop Nagar, Kanpur PAN/IT No : AADCT5214B State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRV Infra Private Limited 7/29-B, Swaroop Nagar, Kanpur PAN/IT No : AADCT5214B State Name : Uttar Pradesh, Code : 09		

Sl No	Description of Goods	Amount
1	Document Management Application	15,000.00
Total		₹ 15,000.00

Amount Chargeable (in words)
INR Fifteen Thousand Only

E. & O.E

Remarks:
 Being amount of Document Management Application
 Charges due for the year 2022-23, against Bill No. GGIT
 /2022-23/004

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

for Great Ganges Institute of Technology

 Authorized Signatory

This is a Computer Generated Invoice