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## **Bills of Sewerage Treatment Plant**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601

EXPLORE WATEK SYSTEMS PVT. LTD.



M:EWS:RBFS-L  
15<sup>th</sup> Jan 2016

RAM BAJAJ FOUNDATION SOCIETY  
19 KM STONE, NH-15,  
GANGANAGAR ROAD,  
OPP. KHARA  
INDUSTRIAL AREA, BIKANER  
RAJASTHAN

Dear Sirs,

SUB: SERVICE – BACK UP FOR STP – 55 KLD

This refers to the STP-55 KLD- THERMAX make supplied under invoice no. EWS/057/15-16 dated 2<sup>nd</sup> June 2015.

As discussed during the order finalisation, we shall be providing complimentary need- based services to the installation for 5 years from the date of sale of the plant.

All expenses towards Lodging, Boarding and Conveyance of engineers/helpers as required shall be borne by your organisation. All consumables/ equipment beyond Warranty period of 12 months from the date of sale shall be borne extra at your end.

Please note the services are purely complimentary in nature.

All services beyond 5 years of sale shall be paid extra at charges and Terms and conditions agreed mutually.

Please let us know for any clarifications.

Yours Truly,

FOR EXPLORE WATEK SYSTEMS PVT LTD



N-6, I.G.F. C.R. Park  
New Delhi-110019  
Tel: 91-11-41067774 / 41067775

174-B, Vidyut Nagar, Jaipur, Rajasthan-302021, Mob.: 9810197826, 9811607645



VAT INVOICE

THERMAX FRANCHISE ASSOCIATE

EXPLORE WATEK SYSTEMS PVT. LTD. 174-B, VIDYUT NAGAR JAIPUR, RAJASTHAN-302021 Rajasthan - 302021 Contact : 09810197826, 09811607645 E-Mail : support@wateksystems.com	Invoice No.	VAT-49 No.	Dated
	EWS057/15-16		2-Jun-2015
Buyer Ram Bajaj Foundation Society 19KM Stone, NH-15, Ganganagar Road, Opp. Khara Industrial Area, Bikaner, Rajasthan, 09926629561 Rajasthan	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	PO	24-Apr-2014	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	STP PLANT 55KLD	1.0000 lot	8,25,905.00	lot		8,25,905.00
	VAT @ 5 %				5 %	41,295.00
		Paid as proposed.....OK Approved.....OK				
		Grand Total		1.0000 lot		₹ 8,67,200.00

Amount Chargeable (in words) **INR Eight Lakh Sixty Seven Thousand Two Hundred Only** E & O E

Remarks:  
 BILL NO, EWS/057/15-16 DT. 02.06.2015  
 Company's VAT TIN : 08044057022  
 Company's CST No. : 08044057022  
 Company's Service Tax No. : AACCE2570QS0001  
 Company's PAN No. : AACCE2570Q  
 Company's ESI Code :  
 Company's P.F Code :  
 Company's T.A.N No. :  
 Company's CIN No. : U29253DL2005PTC195907

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 HO - N - 8, LGF, CHITRANJAN PARK, NEW DELHI, 110019

*[Handwritten Signature]*



for EXPLORE WATEK SYSTEMS PVT. LTD.

Authorised Signatory