

**Bills of Facilities Available
in the Institute**

Invoice No. GST20-21 (382)	Dated 4-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) CHALLAN NO 1590
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
8481	18 %	140 NO	262.71	NO	36,779.40	
				9 %	3,310.15	
				9 %	3,310.15	
					0.30	
Total					140 NO	₹ 43,400.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,779.40	9%	3,310.15	9%	3,310.15	6,620.30
Total 36,779.40		3,310.15		3,310.15	6,620.30

ix Hundred Twenty and Three paise Only

Company's Bank Details
 Bank Name : Saraswat Bank 2722
 A/c No. : 206100100002722
 Branch & IFS Code : Cidco & SRCB0000206

for SATYAM HARDWARE & PAINTS 20 21

Authorised Signatory

NASHIK JURISDICTION
 Computer Generated Invoice



SATYAM HARDWARE & PAINTS 20-21
 J-M-1-2-2 RANAPRATAPH CHOWK
 W/CIDCO, NASHIK-422009
 GSTIN/UIN: 27AJDPR7967H1ZK
 State Name : Maharashtra, Code : 27
 Contact : 9225133928, 9922732132
 E-Mail : jadambatradersnsc@gmail.com

Buyer
VISHWATMAK OM GURUDEV COLLEGE OF ENGG. (SAHAPUR)
 State Name : Maharashtra, Code : 27

Invoice No. GST20-21 (445)	Dated 12-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) CHALLAN NO 1972
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	WIRE NAILS -2X10	7317	18 %	50.000 KG	59.32	KG	2,966.00	
2	WIRE NAILS -21/2X10	7317	18 %	50.000 KG	59.32	KG	2,966.00	
3	TUBING 3/4 KG	3917	18 %	5.000 KG	1,059.32	KG	5,296.60	
4	UPVC COUPLER 2"	3917	18 %	10 NO	44.07	NO	440.70	
5	UPVC ENDCAP 1"	3917	18 %	10 NO	12.71	NO	127.10	
6	UPVC COUPLER 1"	3917	18 %	10 NO	17.80	NO	178.00	
7	UPVC COUPLER 3/4"	3917	18 %	5 NO	11.02	NO	55.10	
8	UPVC ELBOW 2"	3917	18 %	5 NO	67.80	NO	339.00	
9	UPVC ELBOW 1"	3917	18 %	10 NO	22.03	NO	220.30	
10	UPVC REDUCER 1X3/4	3917	18 %	5 NO	16.95	NO	84.75	
11	UPVC UNION 1"	3917	18 %	10 NO	45.76	NO	457.60	
12	CPVC SOLVENT 118ML	3506	18 %	5 NO	135.59	NO	677.95	
13	CPVC BRASS ELBOW 3/4X1/2	3917	18 %	10 NO	38.14	NO	381.40	
14	CPVC MTA BRASS 3/4X1/2	3917	18 %	10 NO	51.69	NO	516.90	
15	CPVC FTA (PLASTIC)2"	3917	18 %	5 NO	102.54	NO	512.70	
16	CPVC MTA (PLASTIC)3/4"	3917	18 %	10 NO	13.56	NO	135.60	
17	BALL VALE AGRI 75MM	8481	18 %	2 NO	161.02	NO	322.04	
							15,677.74	
9%CGST ON SALES							9 %	1,410.99
9%SGST ON SALES							9 %	1,410.99
Round Off								0.28
Total								₹ 18,500.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Five Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7317	5,932.00	9%	533.88	9%	533.88	1,067.76
3917	8,745.75	9%	787.11	9%	787.11	1,574.22
3506	677.95	9%	61.02	9%	61.02	122.04
8481	322.04	9%	28.98	9%	28.98	57.96
Total	15,677.74		1,410.99		1,410.99	2,821.98

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty One and Nine paise Only**

Company's PAN : **AJDPR7967H**

Company's Bank Details
 Bank Name : **Saraswat Bank 2722**
 A/c No. : **206100100002722**
 Branch & IFS Code : **Cidco & SRCB0000206**

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

for SATYAM HARDWARE & PAINTS 20-21
 Authorised Signatory





SUNRISE SOLAR

PNO. 16, SNO. 25/1/2/1, GANGAPUR ROAD
Nashik Maharashtra 422013
India
GSTIN 27CATPB8898N1ZG

TAX INVOICE

Invoice No.:	: SS-PB-20/21-25	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/10/2020		
Terms	: Due on Receipt		
Due Date	: 03/10/2020		

Bill To	Ship To
VISHWATMAK JANGLIMAHARAJ ASHRAM TRUST At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane Mumbai 421601 Maharashtra India GSTIN 27AAATV1688B2ZF	At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane Mumbai Maharashtra India

Sr No.	Item & Description	HSN Code	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	SOLAR ROOFTOP PV SYSTEM Solar Module: Canadian Solar KUMAX 365WP- 272 Nos. Solar Inverter: Solis	9954	1,00,00 0.00 Watt	39.00	39,00,00 00.00	9%	3,51,000.00 0	9%	3,51,000.00 0	46,02,000.00
Sub Total					₹39,00,000.00		3,51,000.00		3,51,000.00	₹46,02,000.00

Total In Words
Indian Rupee Forty-Six Lakh Two Thousand Only

Balance Due ₹46,02,000.00

Thanks for your business!


SUNRISE SOLAR
 Authorized Signature
 PROPRIETOR
 03/10/2020

Payment Options 

Bank Details:
 Bank Name: ICICI Bank
 A/c No.: 108805001180
 IFSC Code: ICIC0001088
 Branch: Mahatma Nagar

Terms & Conditions
 Payment: 100% Against Proforma Invoice.
 Taxes: Extra at actual.
 Transport: Extra at actual.
 Warranty: As per OEM Terms.



INVOICE

Original

Surya Shashwat Urja & Krishi Tantragyan

Plot No. 11 CST No. 1190,

Near Jawahar Nagar Police Station, Garkheda Aurangabad 431009.

Company's GST No. 27 BZJPMO282R1ZN

Invoice No. 109

Date : 02/12/2017

Delivery Note :

Other Reference:

W.O. No.

02/17-18 Dt 17/11/2017

Bill To :

Viswatmak Jangli Maharaj Ashram Trust, Mohili.

Sr No	Description	GST Rate	Quantity	Rate	Amount
1	Biogas Generation Plant Installation (Plumbing Work & Mechanical Work)	5%	2 Nos	145000	290000
	Sub Total				290000
	GST @5%				14500
	Total				304500

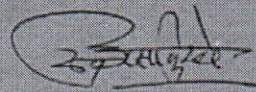
Our Bank Account Number is :

Bank : State Bank Of India

Branch : Ramdas Tower Aurangabad.

Account No. : 37045236362.

IFSC : SBIN0050896.



Surya Shashwat Urja & Krishi Tantragyan

Handwritten notes:
 To Pte departur -
 Pl pay 50% amount to
 Surya Shashwat
 Rs 1.12
 4/12/17

AMRUT STORE

1125

Merchant Centre, Shop No.3, 4/31, Plot No.14D, Sector-19, opp Dana bunder, APMC Market, Vashi, Navi Mumbai-05
Ph No.-9920472625, Email amrutstorevashi@gmail.com.FSSAI NO 11522017001137

Buyer Party		Ship To Party	
M/s. : VISHWATMK JANGLI MAHARAJ ASHRAM TRUST AGHAI TAL-SHAHAPUR DIST-THANE		M/s. : VISHWATMK JANGLI MAHARAJ ASHRAM TRUST	
Place of Supply : 27-Maharashtra GSTIN No. : 27AAATV1688B2ZF		Place of Supply : 27-Maharashtra GSTIN No. : 27AAATV1688B2ZF	
P.O Date :		Invoice No. : GT/24	
P.O. No. :		Date : 11/10/2022	
Transport : self			

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount		Am
							CGST	SGST	
1	TIDE POWDER 7+3 22017	34022090	16.000	919.49	14711.84	18.0%	1324.07	1324.07	
	PARACHUTE OIL 500ML 51237	15149990	80.000	145.76	11660.80	18.0%	1049.47	1049.47	
3	DETTOL HANDWASH 5 ltr 7010	30042019	8.000	673.73	5389.84	18.0%	485.09	485.09	
4	DRY MOP set 24 51101	96031000	60.000	360.17	21610.20	18.0%	1944.92	1944.92	25500.04
5	BLEACH - 7006	3304	4.000	150.00	600.00	18.0%	54.00	54.00	708.00
6	DUSTBIN SMALL - 3315	39249090	10.000	330.51	3305.10	18.0%	297.46	297.46	3900.02
7	DUSTBIN SMALL - 7013	39249090	10.000	186.44	1864.40	18.0%	167.80	167.80	2200.00
8	MH BELLY PEN - 10004	9608	6.000	50.85	305.10	18.0%	27.46	27.46	360.02
9	CALCULATOR - 25001	84741200	5.000	296.61	1483.05	18.0%	133.47	133.47	1749.99
Total					60930.33		5483.74	5483.74	71897.81

Cleaning Bill

GSTIN No.: 27BDGPK8875H3ZX		Total	
Total GST : Ten Thousand Nine Hundred Sixty Seven And Forty Eight Paise Only		Round Off 0.19	
Bill Amount : Seventy One Thousand Eight Hundred Ninety Eight Only		Grand Total 71,898.00	
Bank Name : GP PARSIK BANK		Note :	
Bank A/c. No: 009011300002433			
IFSC Code : PJSB0000011			

GST %	Taxable Value	CGST Amount	SGST Amount
18.00%	60930.33	5483.74	5483.74

Gh


- Terms & Condition :
1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if payment is not made within due date.
 3. Our risk and responsibility ceases as soon as the goods leave our premises.
 4. "Subject to 'navi mumbai' Jurisdiction only. E.&O.E"



For, AMRUT STORE
(Signature)
(Authorised Signatory)

Red Zone Fire Protection Services

002, Garnet-C, Orchid Jewels Complex, Jai Matadi Compound, Kalher, Bhiwandi, Dist. Thane. Pin - 421302
 Phone : 8390565300 / 9594236466 *** Email : redzonefps@gmail.com
 Website : www.redzonefps.in

M/s.	Customer GST No.:	Invoice No.	Date
Vishvatmak Jangli Mahraj Trust's			16-May-2022
Mohili-Aghai, Taluka - Sahapur, Dist. Thane			
PARTICULARS	QUANTITY	RATE	AMOUNT
Fire Extinguisher			
ABC Powder type. Capacity 1 kg.(Refilling) (stored pressure type)	1	150	.150.00
ABC Powder type. Capacity 2 kg.(Refilling)	7	200	1,400.00
ABC Powder type. Capacity 4 kg.(Refilling)	6	360	2,160.00
ABC Powder type. Capacity 5 kg.(Refilling)	16	450	7,200.00
ABC Powder type. Capacity 5 kg.(Refilling) (Moduler/Sprinkler type)	4	650	2,600.00
ABC Powder type. Capacity 6 kg.(Refilling)	33	540	17,820.00
ABC Powder type. Capacity 25 kg.(Refilling)	1	1600	1,600.00
BC dry Powder type. Capacity 50 kg.(Refilling)	1	2250	2,250.00
Net Total			35,180.00
less Discount @ 10%			3,518.00
Taxable Value			31,662.00
ADD SGST 9%		9%	
ADD CGST 9%		9%	
ROUND OFF			0
Bank Details : Red Zone Fire Protection Services			
Central Bank of India			
Account no : 3879083124			
IFSC code : CBIN0284341			
Branch - Kalher			
GSTIN No. : 27ADDPN1246K1ZI	Scan QR code to Pay	TOTAL	31662.00
Amount (in words) : Thirty One Thousand Six Hundred And Sixty Two Only		For Red Zone Fire Protection Services	
<small>*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please check all the materials at the time of supply. Goods once sold will not be taken back. Interest @24% will be charged if not paid within 30 days from the date of this invoice.</small>			



SUNRISE SOLAR

Triplicate for Seller / Supplier

SHOP : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
 OFFICE : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
 MOB : +91 7507390001, E-MAIL : sunrisesolarenergies@gmail.com

TIN : 27CATPB8898N1ZG	Mode of Transport : By Road
No. : 55-PB-C5-94	Vehicle No : -- -- -- --
Date : 17-Dec-18	Date of Supply : 17-Dec-18
State : Maharashtra	Place OF Supply : At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane
State Code : 27	

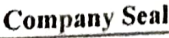
DETAILS OF BUYER / RECEIVER / BILLED TO : Name : Vishwatmak Jangli Maharaj Ashram Trust Address : At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane Order / P.O. : NA P.O. Ref. : NA GSTIN : NA State : Maharashtra		DETAILS OF CONSIGNEE / SHIPPED TO : Name : Vishwatmak Jangli Maharaj Ashram Trust Address : At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane Order / P.O. : NA P.O. Ref. : NA GSTIN : NA State : Maharashtra	
State Code : 27		State Code : 27	

Description of Goods	Qty	Unit	Rate	Total	CGST		SGST		IGST	
					%	Amount	%	Amount	%	Amount
BRONZE SOLAR WATER HEATER Evacuated Tube Collector 500L Tank Material -SS	8	Nos.	39048.00	312384.00	2.5	7809.60	2.5	7809.60	0	0.00

TERMS OF SALE :
 Goods once sold will not be taken back or exchanged.
 Seller is not responsible for any loss or damage of goods in transit.
 Buyer undertakes to submit prescribed ST declaration on demand.
 Disputes, if any will be subject to Nashik jurisdiction.

Total Amount Before Tax	: 312384.00
Add : CGST	: 7809.60
Add : SGST	: 7809.60
Add : IGST	: 0.00
Tax Amount GST	: 15619.20
Round Off	: -3.20
Total Amount After Tax	: 328000.00

WORDS IN FIGURES : Three Lakhs Twenty Eight Thousand Only.

BANK DETAILS : Name of Bank : ICICI Bank Ltd. Branch : Mahatma Nagar Account No. : 108805001180 Account Type : Current SC Code : ICIC0001088	Certified that the particulars given above are true and correct. For, Sunrise Solar  Authorised Signatory
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TAX INVOICE SUNRISE SOLAR

- Original for Buyer / Receiver
- Duplicate for Transporter
- T-uplicate for Seller / Supplier

SHOP : Plot No. 16, Survey No. 25/1/2/1, Narmal Colony, Gangapur Road, Nashik - 422 013.
 OFFICE : Plot No. 16, Survey No. 25/1/2/1, Narmal Colony, Gangapur Road, Nashik - 422 013.
 MOB : +91 7507390001, E-MAIL : sunrise.solarenergies@gmail.com

GSTIN	27CATP88898N1ZG	Mode of Transport	By Road
Invoice No.	SS-PB-CS-121	Vehicle No	
Invoice Date	26-Feb-19	Date of Supply	26-Feb-19
State	Maharashtra	Place Of Supply	At- Mohili, Post- Aghai, tal- Shahpur, Dis
	State Code 27		

DETAILS OF BUYER/ RECEIVER/ BILLED TO : Name : Vishwatmak Jangli Maharaj Ashram Trust Address : At- Mohili, Post- Aghai, tal- Shahpur, Dis- Order / P.O. : NA Ref. : NA GSTIN : NA State : Maharashtra	DETAILS OF CONSIGNEE / SHIPPED TO : Name : Vishwatmak Jangli Maharaj Ashram Trust Address : At- Mohili, Post- Aghai, tal- Shahpur, Dis- Order / P.O. Ref : NA GSTIN : NA State : Maharashtra
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S.No	Description of Goods	HSN / SAC Code	Qty	Unit	Rate	Total	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	FARMSON SOLAR WATER HEATER Evacuated Tube Collector 500 LPD Exchange Offer Availled.	841919	8	Nos.	33691.00	269528.00	2.5	6738.20	2.5	6738.20	0	0.00

PAID

20/02/2019

Vishwatmak Jangli Maharaj Ashram Trust
 At- Mohili, Post- Aghai, tal- Shahpur, Dis-
 20/02/2019

TERMS OF SALE :

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Buyer undertakes to submit prescribed ST declaration on demand
4. Disputes, if any will be subject to Nashik jurisdiction.

Total Amount Before Tax	: 269528.00
Add : CGST	: 6738.20
Add : SGST	: 6738.20
Add : IGST	: 0.00
Tax Amount GST	: 13476.40
Round Off	: -4.40
Total Amount After Tax	: 283000.00

IN WORDS : TWO LAKH EIGHTY THREE THOUSAND ONLY.

BANK DETAILS :
 Name of Bank : ICICI Bank Ltd.
 Branch : Mahatma Nagar
 Account No. : 108805001180
 Account Type : Current
 IFSC Code : ICIC0001088



Certified that the particulars given above are true and correct.
 For, Sunrise Solar

Company Seal Authorised Signatory

!! Sab Ka Malik Aatma!!

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.: Thane

Email: vishwatmakengg@gmail.com, Website: www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,

Sunrise Solar

Plot No- 16, Survey No. 25/1/2/1,

Nirmal Colony, Gangapur Road ,

Nasik

Mob. No.:- 7507390001

Email Id.: sunrisesolarenergies@Gmail.com

P.O. No :- 191 /18-19

P.O Date:- 23.01.2019

Kind Attn:- Sunrise Solar

Dear Sir,
Please arrange to supply the following Material to the Above said address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	5 Nos.	41000/-	2,05,000/-
			GST	Including
			Transport	Including
			Buy Back Amt	45000/-
			Total	1,60,000/-

Rupees In Word : One Lakh Sixty thousand only/-

Purpose : For A & B Wing Replacement Of Old Unit

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope
Installation :- Including
Payment :- 50% Advance and 50% After Work completion
Delivery :- Within 15 Days.
Dispatch :- Free Delivery at our college.

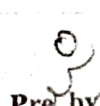



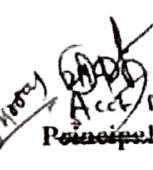
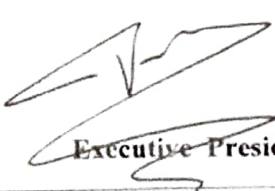
Delivery Address :-

Vishwatmak Om Gurudev College of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-7720012138

Thanking you,

Yours truly,

Pre. by  Dept Head  Purchase officer  Manager  Principal  Secretary  Executive President



" Sab Ka Malik Aatma"

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post. Aghai, Via Kalyan, Dist Thane

Email: vishwatmakengg@gmail.com, Website: www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,
Sunrise Solar
Plot No- 16, Survey No. 25/1/2/1,
Nirmal Colony, Gangapur Road ,
Nasik
Mob. No.:- 7507390001
Email Id.: sunrisesolarenergies@Gmail.com

P.O. No :- 206/18-19

P.O Date:- 11.02.2019

Kind Attn:- Sunrise Solar

Dear Sir,
Please arrange to supply the following Material to the Above said address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	3 Nos.	41000/-	1,23,000 -
			GST	Including
			Transport	Including
Rupees In Word : One Lakh Twenty Three Thousand Only/-			Total	1,23,000/-

Purpose : For F Wing Hostel.

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope
Installation :- Including
Payment :- 50% Advance and 50% After Work completion
Delivery :- Within 15 Days.
Dispatch :- Free Delivery at our college.

Delivery Address :-

Vishwatmak Om Gurudev College of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

Contact No :-7720012138

Thanking you,

Yours truly,

Pre. by

Dept Head

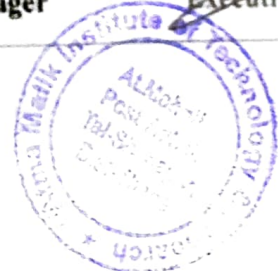
Pur. officer

Oper. Head

Principal

Manager

Executive President



!! Sab Ka Malik Aatma!!

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane

Email: vishwatmakengg@gmail.com, Website: www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,

Sunrise Solar

Plot No- 16, Survey No. 25/1/2/1,

Nirmal Colony, Gangapur Road ,

Nasik

Mob. No.:- 7507390001

Email Id.: sunrisesolarenergies@gmail.com

P.O. No :- 170 /18-19

P.O Date:- 17/12/2018

Kind Attn:- Sunrise Solar

Dear Sir,

Please arrange to supply the following Equipments to the aforesaid address:

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	8 Nos.	41000/-	3,28,000/-
			GST	Including
			Transport	Including
Rupees In Word : Three Lakh twenty eight thousand only/-			Total	3,28,000/-

Purpose : For New Hostel Building

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope

Installation :- Including

Payment :- 50% Advance and 50% After Work completion

Delivery :- Within 15 Days.

Dispatch :- Free Delivery at our college.

Delivery Address :-

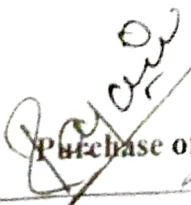
Vishwatmak Om Gurudev College of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-7720012138

Thanking you,

Yours truly,

Prepared by


Purchase officer


Manager

Principal

Secretary

Executive Presiden

