

2018-19

प्रो.रा. राजेश्वर एस. विश्वकर्मा

181

राजेश्वर एंटरप्रायजेस

फर्निचर, पेंटिंग, पॉलीश व अल्युमिनीयम, स्लायडिंग विंडो, पार्टीशन इ. मटेरियलसह खात्रिशीर कामे केले जातील

पत्ता : सप्तश्रृंगी कॉलनी, आय.टी.आय. सिप्रल जवळ, सातपुर रोड, नाशिक - ४२२००७.

अ.क्र.	वर्णना	माप	नग	किंमत	रुपये
1	फिजिक्स विभाग मध्ये जुने खिडकी व्होल्टन रिपेयर व न्यु कांच, रबर, बॅरींग सह	३x५-	०.१	२४०० →	२४०० =
२	इंग्लीस विभागचे जुने खिडकी व्होल्टन रिपेयर व न्यु कांच, रबर, बॅरींग सह	४x५-	०.१	२४००	२४०० =
३	फिजिक्स विभाग मध्ये, प्लाउड चा उभे सट्टे व्यवस्थित व्होल्टन	२५x५५-	०.१	→	१५०० =
४	कैमॅस्ट्री विभागचे जुने पार्श्व व्होल्टन दुसरे जागेत फिटिंग पार्श्वाने जुने	१०x५ } ४x४ } १०x१५ }	०.१ } ०.२ } ०.१ }	→	९५५० =
५	कैमॅस्ट्री विभाग मध्ये डोरला लक फिटिंग		०.१	→	४५० =
६	सुचना पेटी फिटिंग		१८ =	५०	९०० =
७	सर्व जेम बोर्ड मोठा व छोटा फिटिंग		३० =	७०	२१०० =
८	सर्व विभाग मध्ये हेवी सपोटव ड				
९	पाइप १" फिटिंग सह = १२' ८'-७' - १०'-५'-६'		६७	१०००	६७००० =
१०	प्राचार्यचे आप्त वॉथ मध्ये हेजर बोथ साइड फोरमाळा सह फिटिंग	१९mm चर्क ९'६" x ३'-	०.१	—	५६०० =
११	रजिस्टार आविल मध्ये क्री. सॉकेट	३ x ५-	०.१		६५०० =
१२	आप्त मध्ये न. ड ला विन्डी प्रेम	६ x ६-	०.२	४५००	९००० =
१३	अल्युमिनीयम विन्डी प्रेम ड व स्टाप रूम मध्ये	६ x ६-	०.५	६४५०	२७३६० =
				एकूण रुपये	१,३५,०५० =
अक्षरी रुपये : एक लाख, पैंतीस हजार, पचास, फक्त				राजेश्वर एस विश्वकर्मा राजेश्वर एस. विश्वकर्मा	

29.10.18

CASH MEMO

Mob. : 8855859966
8805568323

159

M. V. ELECTRICAL SERVICES

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

M/s. <u>Principal,</u> G.M.D Arts & W Science <u>f commerce college</u> <u>Sinner Nsk</u>	Bill No. 159 Date: <u>15/10/2018</u>
---	--

Sr.No.	PARTICULARS	Qty.	Rate	Amount Rs.
1	Laying of New Lane wire for physics Lab (15)	16 mtr	80/m	1280/-
2	Fan maintenance [Commerce Dept]	1 NO	75/NO	75/-
3	Electric board maintenance (ROOM NO - 47)	1 NO	50/NO	50/-
TOTAL				1405/-

PAID & CANCELLED

23.10.18

SIGNATURE & DATE

Scanned with OKEN Scanner



CASH MEMO

Mob. : 8855859966
8805568323

M. V. ELECTRICAL SERVICES

P-179

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422-010.

M/s. <u>G. M. D. Ant. & W. Commerce</u> <u>A Science college</u> <u>Sinner</u>	Bill No. 124 Date: <u>9 / 07 / 2018</u>
--	---

Sr.No.	PARTICULARS	Qty.	Rate	Amount Rs.
1.	Solar connec of tube light wiring	2 Nos.	350/-	700/-
2.	casing patti installation for computer wire	6 meter	50/m	300/-
PAID AND CANCELLED				
Principal <u>10.07.18</u>				
			TOTAL	1000/-

Rupees in words : one thousand
only

For M. V. ELECTRICAL SERVICES



CASH / CREDIT MEMO

P-246

*** SHIVAJI ***
ELECTRICALS SERVICE

Shop No. 9, Near 132 KV Sub Station, Shivaji Nagar, Sinnar, Dist. Nashik- 422 103.

M/S. ५१२१२५ १२१००१ २१११९२५१५७२ १२१००१	Invoice No. ०२२ Date : D.C. No. : - Date : - P.O. No. : - Date : - Our D.C. No. : - Date : -
--	---

Sr. No.	DESCRIPTION	QTY	RATE	AMOUNT	
				Rs.	Ps.
	1φ phase libi make 240V A/C - motor open checked Burned New Recumbent, ok	01 No plus		1800	-
२५००७१५२ ११९२०१२ PAID AND CANCELLED Principal					
TOTAL :-				1800	-

Words Rs. One Thousand Eight Hundred only

[Signature]
For SHIVAJI ELECTRICALS SERVICE

वितरण
 Maharashtra State Electricity Board
 Maharashtra State Electricity Board

बीज मुरवटा देयक
 BILL OF SUPPLY FOR THE MONTH OF - मार्च-२०१९

चक्र ०८५०१०
 157212010
 GSTIN 27BAEEM2933K1ZB

पिन : 075041100902, मोबाईल/ईमेल : 7588038171
 PRINCIPAL GMD ARTS B/W COMM & SCI
 TAL SHR DIST HSK, R.90 SINHAR 422103

देयक दिनांक : 09-03-2019
 देयक रक्कम रु : 8750.00
 देय दिनांक : 23-03-2019
 या तारखे नंतर भरल्यास : 8860.00

सिमांत मट आर्टी अ कॉम & साई
 मातुंगा तालुका नाशिक, आर ९० सिनर ४२२१०३

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तारखे देयक भरणा राठ किंचा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

युनिट : 6452/SINHAR-I/SDN/HASIK RURAL DIVISION, मुरवटा दिनांक : 24-06-1962
 क्वॉट : 62/LT II Comm 1Ph <20 KW, मजुर भार : 0.50 KW
 क्रमांक : सुरक्षा देय जमा (रु) : 12230.00
 /चक्र मार्ग-क्रम/दि.टी.सी. : D2/20/3344/3280/4272008, चालू रिडिंग दिनांक : 04-03-2019
 क्रमांक : 07601980928, मागील रिडिंग दिनांक : 04-02-2019

यु रिडिंग	मागील रिडिंग	युनिट अंशजम	युनिट	समा. युनिट	एकूण वापर
83538	82865	1.00	673	0	673

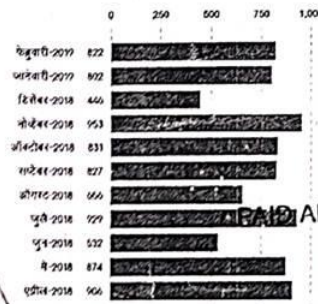
Master Status: Normal
 15th Period: 444

संकेतित विलंब देयक ही ई-विलंब देयक सोबतच विलंब देयकासोबतच को-विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल.

ई-विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल.

विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल.

विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल. विलंब देयकासोबतच देण्यात येईल.



मुख्यतः तक्रार निवारण केंद्र २४x७
 1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम
 व फायरवॉल मंडळवितरणच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
 > CGRF वापर उपलब्ध आहे.

PAID AND CANCELLED

Principal

बीज वापर	मास	२०१८	२०१९
मार्च	2018	682	
मार्च	2019		673

विशेष संदेश
 ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे बीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटवर्किंग, UPI, डेबिट कार्ड, क्रेडिट कार्ड, क्रेडिट कार्ड याद्वारे बीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही. महत्त्वपूर्ण-२०१९ पासून बीज देयकावर, वीट रिडींगचा फोटो प्रिंट केला जाणार नाही. MSEDCL ने नोंदणीकृत मोबाईलवर, रिडींग घाल्यावर लगेचच SMS द्वारे रिडींगची माहिती देण्याची सुविधा सुरू केली आहे. ग्राहकांसोबत MSEDCL च्या "ग्राहकपोर्टल" वर नीट रिडींगचा फोटो घेण्याची सुविधा उपलब्ध आहे.

axis MYINDIA
www.axismyindia.org

भारताचा सर्वात मोठा सर्वे, तुमची आवड सांगा
10 कार आणि 533 स्मार्टफोन जिंका !
 टी वी वर येण्याची संसी

10 कार विजेते - 2018
 axis MYINDIA 20

वॉल करा : टोल फ्री नंबर : 1800 2 666 866

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Feb-2019

GSTIN: 27AAECM2033K120

Website: www.mahadiscom.in

HSN CODE: 27100000

33048

NASIK RURAL DIVISION - 001 SINNAH
 THE PRINCIPAL, G.M.D.ART & SCIENCE COLLEGE
 S.M. ROAD SINNAH SHIRWAR
 SINNAH EAST NASHIK

DR. L. DATE	01/03/2019	₹	3730.00
DUE DATE	15/03/2019		
IF PAID UPTO	11/03/2019	₹	3700.00
IF PAID AFTER	15/03/2019	₹	3770.00

Last Receipt No./Date : / 16-02-2019
 Last Month Payment : 4540.00
 Sonno / Sector : Large Scale / Private Sector

Mobile No. : Motor No. : 070-00019074
 Tariff : 5.00 Connected Load (KW) : 6.00
 Contract Demand (KVA) : 5.00 50% of Con. Demand (KVA) : 2.50
 Sanctioned Load (KW) : 2.40/2003 GIS Dist. Feeder Voltage (KV) : 11
 Date of Connection : 01/01/2003 Category : 07 PAINT GSTIN :
 Eloc. Duty : 0 PAN :
 Sec. Highest (Mth) : 6810.00 Bill Demand (KVA) : 0.00
 Security Deposit Held Rs. : Adtl. S.D. Demanded Rs. : 0.00
 Bank Guarantee Rs. : S. D. Amore Rs. :

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Nov-2018	4.39	0	5443.94
Oct-2018	6.5	0	8588.44
Sep-2018	5.5	0	11996.07
Aug-2018	0	0	270.00
Jul-2018	2.7	0	3350.93
Jun-2018	2.1	0	3138.37
May-2018	2.2	0	6177.89
Apr-2018	17.0	0	22400.84
Mar-2018	0	0	250.00
Feb-2018	12.5	0	16145.21

CUSTOMER CARE Toll Free No.
1012, 1800-233-3435,
1800-102-3435
 Grievances Redressal is available at
www.mahadiscom.in consumer portal > CGRF

AND CANCELLED
 Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
 Visit at www.mahadiscom.in consumer portal > Quick access > Go-green request

Maintain Harmonic distortion within limit as proscribed by IEEE STANDARD 519-1992 to avoid penalty
Avail Power factor Incentive up to 7% maintaining power factor above 95% to 100%
Avail load factor Incentive up to 15% by maintaining constant load profile.
Avail 1% prompt payment discount by paying bills within prompt payment date.

Message: / Credit Bill Adjustment Amount = 90.18, / IF PAID BY DIGITAL MODE UP TO 15/03/2019, DIGITAL PAYMENT DISCOUNT OF RS. 7.64 WILL BE CREDITED IN SUBSEQUENT BILL.

(Signature)
 Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd.
 E & O.E. and Subject to Conditions overleaf


JUNE 2018 STEEL CITY COMPUTAIDS PVT LTD

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र (सर्व प्रक्रिया ऑनलाईन (अन भरणे, विमांड नोटचा भरणा)



महावितरण

संपर्क : www.mahadiscom.in
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in> after registration.
- Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS. Bank charges whichever is higher.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

वितरण
MHSN/SC/3343

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि
बीज प्रचंडी देयक

येडि ०७५७५७

BILL OF SUPPLY FOR THE MONTH OF FEBRUARY-2019
BILL OF SUPPLY FOR THE MONTH OF

क्रमांक : 075941100902 नोंबाईल/ईमेल : 7588038171
PRINCIPAL GMD ARTS BW COMM & SCI
PARTAL SNR DIST NSK. R 90 SINNAR 422103
रिजिस्ट्रार मंड आर्ट्स व कॉम & साई
महाराष्ट्र राज्य विद्वा नाशिक. आर ९० सिन्नर ४२२१०३

देयक दिनांक : 09-02-2019
देयक रकम रु : 10620.00
देय दिनांक : 23-02-2019
या तारखे नंतर भरल्यास : 10760.00

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकाप्रमाणे लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

प्लान युनिट : 5452/SINNAR-I S/DN/NAŚIK RURAL DIVISION
उत्पन्न स्थळ : S2LT II Comm 1Ph <20 KW
माल क्रमांक : D/20/3344/3280/4272008
माली/वर्कमन/क्रमांक/दि.सो. : 07601950928

पुरवठा दिनांक : 24-06-1962
नेत्र भर : 0.50 KW
सुरक्षा ठेव जमा (रु) : 12230.00
चातु रिडींग दिनांक : 04-02-2019
नागाल रिडींग दिनांक : 04-01-2019

वोल्टेज टिप्पणी	माल क्रमांक	युनिट खर्च	युनिट	समा. युनिट	एकूण वापर
S2S65	S2043	1.00	822	0	822

After Status Normal
Bill Period 1.03

महाराष्ट्र तक्रार निवारण केंद्र २०१९
1800-233-3435, 1800-102-3435, 1912

महाराष्ट्र

उपरोक्त देयक ऐवजी ई-मेल वरून नोंदणी कर व प्रत्येक दिवसकरी १० रुपयांचा ऑनलाईन डिस्कॉन्ट मिळवू शकता. नोंदणी करण्यासाठी :-
<https://consumer.mahadiscom.in/gogreen.php> (GGN नंतर तुमचा उपलब्ध मिळवून देण्यात येणारा कोड वापरून नोंदणी करावी.)

डिस्कॉन्ट प्रत्येकाद्वारे मिळवू शकता व २.२५% (स. ५००/- पर्यंत) पर्यंत मिळवू शकता. (दिवस व उपलब्ध राहते.)

तुमचा महाराष्ट्र नंबर व ईमेल वरून तुमचे असेल त्यावर तुमचा क्विक असेस www.mahadiscom.in/ConsumersPortal/QuickAccess वरून करा.

पुढील महिन्याचे रिडींग साधारणतः ०४-०३-२०१९ ह्या तारखेला होईल.

मास	देयक रकम
जानेवारी-२०१९	822
फेब्रुवारी-२०१९	446
मार्च-२०१९	963
एप्रिल-२०१९	831
मे-२०१९	827
जून-२०१९	656
जुलै-२०१९	609
ऑगस्ट-२०१९	532
सप्टेंबर-२०१९	874
ऑक्टोबर-२०१९	906
नोव्हेंबर-२०१९	682

वोल्टेज वापर
फेब्रुवारी २०१९ : 876
फेब्रुवारी २०१९ : 822

महाराष्ट्र तक्रार निवारण केंद्र २०१९ नियम
1800-233-3435, 1800-102-3435, 1912
www.mahadiscom.in > Important Links >
Consumer Grievance Redressal Forum
यावर उपलब्ध आहे.

संदेश

वितरण कंपनीच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मांसाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नटबॉक्सिंग, कॅश वॉलेट, क्रेडिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास कोणताही शुल्क नाही. MSSEDCL ने नोंदणीकृत मोबाईलवर, रिडींग झाल्यावर लगेचच SMS द्वारे नोंदणीकृत मोबाईल देयकाची सुविधा सुरू केली आहे. ग्राहकासाठी MSSEDCL च्या "ग्राहक पोर्टल" वर मोटर रिडींगचा फोटो बघण्याची सुविधा उपलब्ध आहे.

PAID AND CANCELLED

Principal

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
महावितरणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या

- नेट बँकिंग, डिजिटल वॉलेट, क्रेडिट कार्ड, क्रेडिट कार्ड व युपीआय या वीज देयकाचा भरणा केल्यास कोणताही शुल्क नाही.
- क्रेडिट कार्ड द्वारे रु ५०० पर्यंतचा वीज देयक भरणा निःशुल्क.
- ऑनलाईन पद्धतीने भरणा केल्यास नोंदणीकृत मोबाईलवर SMS द्वारे त्वरित पोच.

www.mahadiscom.in चा संकेतस्थळावर Payment History तपासल्यास वीजविले भरणा तपशील व पावतीची उपलब्धता तक्रार/शिका असल्यास ग्राहकासाठी दलबद्दल ई-मेल आयडी: helpdesk_en@mahadiscom.in

आताच डाऊनलोड करा



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in GST CODE: 27160000

Circle (U) : 595 NASIK RURAL DIVISIO - 604 SINNAR-I - 272
 Consumer No.: 075948010950 THE PRINCI
 Address: THE PRINCIPAL G.M.D.ART & SCIENCE COLLEGE
 S.N.1023.SINNAR SHIWAR
 SINNAR DIST.NAHSIK

BILL DATE	01/02/2019	₹	4540.00
DUE DATE	15/02/2019		
IF PAID UP TO	11/02/2019	₹	4490.00
IF PAID AFTER	15/02/2019	₹	4620.00
Last Receipt No./Date	12-12-2018		
Last Month Payment	0.00		
Scale / Sector	Large Scale / Private Sector		

Village : SINNAR Pin Code : 422101
 E-mail : Activity :
 Mobile No. : Meter No. : 078-60049674 Seasonal : N /
 Connected Load (KW) : 5.00 Urban/Rural Flag : U Express Feeder Flag : N
 Tariff : 52-LT-II-A Contract Demand (KVA) : 5.00 50% of Con. Demand (KVA) : 2.50 Feeder Voltage (KV) : 11
 Sactioned Load (KVA) : GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00-01-0160-1110

Date of Connection:	24/01/2003	Category :	52 LT-II A	GSTIN :	
Supply at :	HT	Elec. Duty :	07 PART B	PAN :	
Rev. Highest (Mth) :		Bill Demand (KVA) :	0		
Security Deposit Hald Rs. :	6010.00	Addl. S.D. Demanded Rs. :	0.00		
Bank Guarantee Rs. :		S. D. Arrears Rs. :	0.00		

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Dec-2018	563	0	7385.39
Nov-2018	439	0	5443.94
Oct-2018	665	0	8588.44
Sep-2018	925	0	11996.07
Aug-2018	0	0	276.06
Jul-2018	297	0	3350.93
Jun-2018	274	0	3438.37
May-2018	428	0	5177.89
Apr-2018	1760	0	22400.84
Mar-2018	0	0	250.00
Feb-2018	1275	0	16145.21
Jan-2018	0	0	250.00

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435
 Scan this QR Code with BHIM App for UPI Payment

PAID AND RECEIVED
 Principal

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
 Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%
 Avail load factor incentive up to 15% by maintaining constant load profile.
 Avail 1% prompt payment discount by paying bills within prompt payment date.

Message: / Credit Bill Adjustment Amount = 59.63. / Revised Tariff applicable wef 01-Sep-2018.Old Units upto 31-08-2018 = 0 / IF PAID BY DIGITAL MODE UP TO 11/02/2019, DIGITAL PAYMENT DISCOUNT OF Rs.12.10 WILL BE CREDITED IN SUBSEQUENT BILL.

Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd.
 E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग क्षेत्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोंदवा भरणे)

संपर्क :
 महावितरणच्या www.mahadiscom.in
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

चौक 075821
12/12/2018

वीज पुरवठा देयक
संकेत क्रमांक www.mahadiscom.in

File No : 2-352/500-M
CB 1.0.1

GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF

दिसंबर-2018 HSN CODE: 27160000

NO.(GGN):000000262854237

संकेत क्रमांक : 075940000254
E. ARTS COMM. AND SCI. COLLAGE
NARTAL SNR DIST NSK. R 25 SINNAR 422103
आर्ट्स कॉम. एण्ड साई. कोलागे
सन्नार तालुका स्त्र जिल्हा नाशिक. आर २५ सिन्नार ४२२१०३

देयक दिनांक :	11-12-2018
देयक रक्कम रु :	38940.00
देय दिनांक :	26-12-2018
या तारखे नंतर भरल्यास :	39430.00

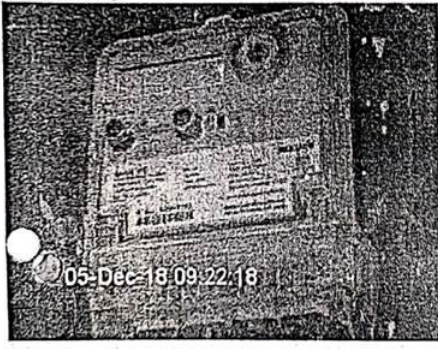
वाहल/इमेल : 7588038171
मालीग युनिट : 5452/SINNAR-I S/DN/NASIK RURAL DIVISION
संकेत : 73/LT-X B I 0-20KW Pub Ser oth
पी.सी/चक्रमार्ग क्रम/डि.टी.सी. : D2/20/3344/3270/4272008
तालु रिडिंग :
संकेत क्रमांक : 07860053820

पुरवठा दिनांक : 07-06-1965
मंजूर भार : 16.00 KW
पोल नंबर
मागील रिडिंग दिनांक : 05-11-2018

Scan this QR Code with BHIM App for UPI Payment



Meter Status: Average



नोव्हेंबर-2018	3834	पेमेंट
ऑक्टोबर-2018	3834	पेमेंट
सप्टेंबर-2018	4400	पेमेंट
ऑगस्ट-2018	3270	पेमेंट
जुलै-2018	5725	पेमेंट
जून-2018	2308	पेमेंट
मे-2018	4190	पेमेंट
एप्रिल-2018	5294	पेमेंट
मार्च-2018	3745	पेमेंट
फेब्रुवारी-2018	3710	पेमेंट
जानेवारी-2018	1645	पेमेंट

QR कोडद्वारे भरणा केल्यास, मरणा निवृत्तीनुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पूर्वील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > Important Links > Consumer Grievance Redressal Forum यावर उपलब्ध आहे

ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल अॅपचा वापर करून देयकचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, UPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

Principal

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
महावितरणच्या संकेतस्थळ व मोबाईल अॅपचा लाभ घ्या.

नेट बँकिंग, डिजिटल वॉलेट, कॅशकार्ड, डेबिटकार्ड व युपीआय द्वारे वीज देयकाचा भरणा केल्यास कोणतेही शुल्क नाही.

क्रेडीट कार्ड द्वारे रू. ५०० पर्यंतचा वीज देयक भरणा निशुल्क.

ऑनलाईन पध्दतीने भरणा केल्यास जावणीकड पोस्टाद्वारे SMS मिळवू शकता.

www.mahadiscom.in या संकेतस्थळावर Payment History तपासल्यास वीजबील भरणा तपशील व पावतीही उपलब्ध.

नकार / शंका असल्यास ग्राहकांसाठी हेल्पडेस्क मिशन आयटी, helpdesk.pm@mahadiscom.in

आपला महाराष्ट्र वाचू

Available on the App Store | Get it on Google Play | Windows Store

वितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक

File No : 2-358/500-M
CB 1.0.1

MH2005SGC153645

संकेतस्थळ www.mahadiscom.in

D.(GGN):00000023099904\$STIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF - नोव्हेंबर-२०१८ HSN CODE: 27160000

क्रमांक : 075940000254

E. ARTS COMM. AND SCI. COLLAGE
NARTAL SNR DIST NSK. R 25 SINNAR 422103

शाटर्स कॉम. एण्ड साई. कोलागे

नर तालुका सत्र जिल्हा नाशिक. आर २५ सिन्नर ४२२१०३

देयक दिनांक : 10-11-2018

देयक रक्कम रु : 41460.00

देय दिनांक : 24-11-2018

या तारखे नंतर भरल्यास : 41970.00

इल/इमेल : 7588038171

प्राग युनिट : 5452/SINNAR-I S/DN/NASIK RURAL DIVISION

संकेत ** : 73/LT-X B I 0-20KW Pub Ser oth

प्री./चक्र+मार्ग-क्रम/डि.टी.सी. : D2/20/3344/3270/4272008

रिडिंग :

क्रमांक : 07860053820

पुरवठा दिनांक : 07-06-1965

मंजूर भार : 16.00 KW

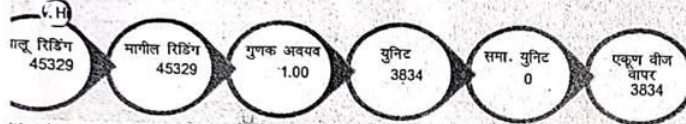
पोल नंबर :

मागील रिडिंग दिनांक : 04-10-2018

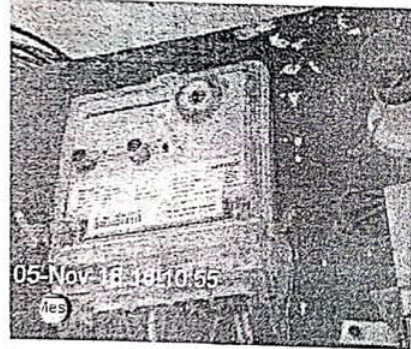
Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सुट किंवा घिलब आकार पुढील देयकात समाविष्ट करण्यात येईल.



Status: Average



वीज वापर	मूल्य
नोव्हेंबर - 2017	4024
नोव्हेंबर - 2018	3834

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती माहावितरणच्या संकेतस्थळ www.mahadiscom.in > Important Links > Consumer Grievance Redressal Forum यावर उपलब्ध आहे.

मुख्य अभियंता (वाणिज्य)

माहावितरणच्या अधिकृत संकेतस्थळाद्वारे (www.mahadiscom.in) PAID AND CANCELLED ऑनलाईन भरणा करू शकतात. नेटबँकिंग, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

Principal

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
माहावितरणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या.

- नेट बँकिंग, डिजिटल वॉलेट, कॅशकार्ड, डेबिटकार्ड व युपीआय द्वारे वीज देयकाचा भरणा केल्यास कोणतेही शुल्क नाही.
- क्रेडीट कार्ड द्वारे रू.५०० पर्यंतचा वीज देयक भरणा निशुल्क.
- ऑनलाईन पद्धतीने भरणा केल्यास जीवनीकृत मोबाईलवर SMS द्वारे त्वरित सूचना.
- www.mahadiscom.in या संकेतस्थळावर Payment History तपासल्यास वीजवील भरणा तपशील व पावतीही उपलब्ध.
- तक्रार/शिका असल्यास ग्राहकांसाठी हेल्पडेस्क ई-मेल आयडी: helpdesk_pg@mahadiscom.in

आविषय वाचकांसाठी करा

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

फाइल नं. 2-355300-AM
13/10/2018

विवरण
2003SGC153645
AN:000000199553249

गीज पुरवठा देयक
www.mahadiscom.in
GSTIN: 27AAECM2933K1ZB
BILL OF SUPPLY FOR THE MONTH OF

- ऑक्टोबर-२०१८
देयक दिनांक :
देयक रक्कम रु :
40050.00

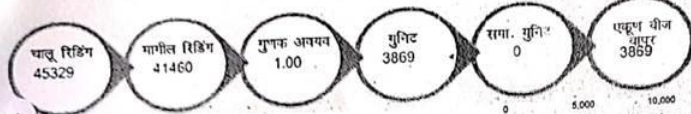
आक : 075940000254
ARTS COMM. AND SCI. COLLAGE
NAKTAL SNR DIST NSK. R 25 SINNAR 422103
आर्ट्स कॉम. एण्ड साई. कोलागे
सिन्नर तालुका रन जिल्हा नाशिक. आर २५ सिन्नर ४२२१०३

देय दिनांक : 23-10-2018
या तारखे नंतर भरल्यास : 40550.00

मोबाइल/इगेल : 7588038171
विलीग युनिट : 5452/SINNAR-1 S/DN./NASIK RURAL DIVISION
दर संकेत : 73/LT-X B I 0-20KW Pub Ser oth
पी.सी./घक+मार्ग:कम/डि.टी.सी. : D2/20/3344/3270/4272008
घालु रिडिंग : 04-10-2018
मिटर क्रमांक : 07860053820

पुरवठा दिनांक : 07-06-1965
मंजूर गार : 16.00 KW
पोल नंबर :
गाणील रिडिंग दिनांक : 05-09-2018

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तालपर देयक भरणा सुट किंवा घिसण आकार पुढील देयकात समाविष्ट करण्यात येईल.



एप्रिल-2018	4408
ऑगस्ट-2018	3224
जुलै-2018	2925
जून-2018	2008
मे-2018	4199
एप्रिल-2018	2294
मार्च-2018	1745
फेब्रुवारी-2018	3710
जानेवारी-2018	1646
डिसेंबर-2017	4000
नोव्हेंबर-2017	4024

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासमये निम्न व कार्यपद्धती महाविद्युत रणच्या संकेत स्थळ
www.mahadiscom.in > Important Links >
Consumer Grievance Redressal Forum
यावर उपलब्ध आहे

PAID AND CANCELLED
Principal
वीज वापर
ऑक्टोबर - 2017 4024
ऑक्टोबर - 2018 3869

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि. (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा नि:शुल्क ऑनलाईन भरणा करू शकतात. नेटवर्किंग, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
महाविद्युत रणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या.

- नेट बँकिंग, डिजिटल वॉलेट, कॅशकार्ड, डिजिटल वॉलेट व गुपीतवाचूद्वारे वीज देयकाचा भरणा केल्यास कोणतेही शुल्क आकारले जाणार नाही.
- डेबिट कार्ड द्वारे रू. ५०० पर्यंतचा वीज देयकाचा भरणा मिळवू.
- ऑनलाईन पद्धतीने भरणा केल्यास तालपर देयकाचा भरणावर SMS द्वारे खबरदारी प्राप्त.

www.mahadiscom.in या संकेतस्थळावर Payment History तपासल्यास वीजपोल भरणा उपशील व पावतीची उपलब्ध.
तक्रार / तक्रार असल्यास बोईकालाठी हेल्पडेस्क ई-मेल आयडी: helpdesk@mahadiscom.in
आताच डाउनलोड करा

स्थळप्रत विलीग युनिट : 5452	ग्राहक क्रमांक : 075940000254	पी.सी. : D2	दर : 73	या तारखे पर्यंत भरल्यास	15-10-2018	Rs. 39720.00
अंतिम तारीख	23-10-2018			या तारखे नंतर भरल्यास	23-10-2018	Rs. 40550.00

वैकेची स्थळप्रत.	डिस्ट्रीब्यूशन क्र. : 4272008	अंतिम तारीख	23-10-2018	Rs. 40050.00	
विलीग युनिट : 5452	ग्राहक क्रमांक : 075940000254	या तारखे पर्यंत भरल्यास	15-10-2018	Rs. 39720.00	
54522075940000254231020180000400500500001510180330	पी.सी. : D2	दर : 73	या तारखे नंतर भरल्यास	23-10-2018	Rs. 40550.00



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT 1975331

MAHAVITARAN
MMC/T-LT-04/1017 **057006**

Collection Centre: 057006, 1975331
Name of Circle: 057006, 1975331
Consumer No.: 057006, 1975331
Received From: 057006, 1975331

The sum of ₹ (In Words): **₹ Eight thousand seven hundred only**

By: **CHEQUE**
No.: **07578928, 11, 2018** Dated: **12th Nov-18**
Bank Name: **BANK OF MAHARASHTRA SEBIHAN MALIK**
IFSC Code: **014000075**

Date: **12th Nov-18**
Ver No: 2.0, 1.1.1.73
Date: **12th Nov-18**
DH-PC: **0152-0**

For M.S.E.D.Co. Ltd.
Cashier

Cheque subject to realization and cheque realization date will be credit date
Registered Office: Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

Applicant: 2721160	Req. Duty ROUTE: 00-01-0160	PAN: 5452	PC: limit as prescribed by IEEE STANDARD
Sec. Highest (Mth): 2721160	Bill Demand (KVA): 1110	GSTIN: 519-1992	to avoid penalty
Date of Connection: 24-01-2003	Add. S.D. Demand: 07	PAN: 519-1992	Avail Power factor incentive up to 7%
Supply at: HT	S-D Area: 0	Bill Demand (KVA): 0	maintaining power factor above 95% to 100%
Bank Guarantee (Mth): 0.00	S.D. Arrear: 00.00	Rs: 1912, 1800-233-3435, 1800-102-3435	CUSTOMER CARE Toll Free No.
BILLING HISTORY		CUSTOMER CARE Toll Free No.	
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep 2018	925	0	011,996.07
Aug 2018	0	0	0270.00
Jul 2018	29	0	03,350.93
Jun 2018	27	0	03,138.37
May 2018	42	0	05,177.89
Apr 2018	1,704	0	022,400.84
Mar 2018	1,276	0	0250.00
Feb 2018	1,276	0	0250.00
Jan 2018	0	0	0250.00
Dec 2017	1,093	0	013,149.63
Nov 2017	0	0	0250.00
Oct 2017	1,276	0	014,992.11

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435, 1800-233-3435

PAID AND CANCELLED

Principal

आता वरील Ease of doing business

औद्योगिक वीज मॉडेली अधिक सुचमते

महावितरण

महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा

महाराष्ट्र राज्य वीज वितरण कंपनी

Important Message / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.

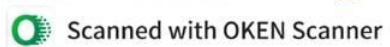
Consumers can pay online using Net banking, Credit/Debit Cards at <https://www.mahadiscom.in> after registration.

Submit/update your E-mail and mobile number to Circle Office for receiving prompt alerts through SMS.

Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

MONTHLY CONSUMPTION DETAILS



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

TRAN
SSGC153645

CIRCLE - 595 NASIK RURAL DIVISIO - 604 SINNAR-I - 272
No: 075948010950 THE PRINCIPAL
THE PRINCIPAL G.M.D.ART & SCIENCE COLLEGE
S.N.1023,SINNAR SHIWAR
SINNAR DIST.NAHSIK

BILL DATE	07/10/2018	₹	11990.00
DUE DATE	15/10/2018	₹	11890.00
JF PAID UPTO	10/10/2018	₹	11890.00
IF PAID AFTER	15/10/2018	₹	12140.00
Last Receipt No./Date	/ 18-09-2018		
Last Month Payment	300.00		
Scale / Sector	Large Scale / Private Sector		

SINNAR	Pin Code :	422401
Meter No.:	Meter No.:	078-60049674
Connected Load (KW) :	5.00	Urban/Rural Flag : N
Contract Demand (KVA) :	5.00	50% of Con. Demand (KVA) : 2.50
Feeder Voltage (KV) :	11	Express Feeder Flag : N
DTC :	2721160	GIS.Dtc/Pole :
PC-MR-ROUTE-SEQ :	00-01-0160-11-0	

Date of Connection:	24/01/2003	Category :	52 LT-II A	GSTIN :
Supply at :	HT	Elec. Duty :	07 PART B	PAN :
Max. Highest (Mth) :		Bill Demand (KVA) :	0	
Security Deposit Held Rs. :	6810.00	Addl. S.D. Demanded Rs. :	0.00	
Bank Guarantee Rs. :		S. D. Arrears Rs. :	0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2018	0	0	270.00
Jul-2018	297	0	3350.93
Jun-2018	271	0	3138.37
May-2018	425	0	5177.69
Apr-2018	1760	0	22400.64
Mar-2018	0	0	250.00
Feb-2018	1275	0	16145.21
Jan-2018	0	0	250.00
Dec-2017	1093	0	13149.63
Nov-2017	0	0	250.00
Oct-2017	1276	0	14992.11
Sep-2017	0	0	250.00

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-200-3435

Scan this QR Code with BHIM App for UPI Payment



PAID AND CANCELLED

Principal

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

Shree Computer Forms Pvt.Ltd.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क : महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : hctconsumer@mahadiscom.in for any clarification / query or grievance.



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

०७१५३४

वीज पुरवठा देयक

संकेतस्थळ www.mahadiscom.in

GSTIN: 27AAECM2933K1ZB

BILL OF SUPPLY FOR THE MONTH OF

सप्टेंबर-२०१८

File No 2338/500/18

CB 1.0.1

HSN CODE: 27160000

BILL NO (GGR)/000000171820315

ग्राहक क्रमांक : 075941100902

THE PRINCIPAL GMD ARTS BW COMM & SCI

SINNARTAL SNR DIST NSK, R 90 SINNAR 422103

द फो टेलिफोनल मन्ड आर्ट्स अ कॉम अ साई

सिनार तासुका स्व विद्या नासिक. आर ९० सिनार ४२२१०३

देयक दिनांक : 09-09-2018

देयक रकम रु : 10270.00

देय दिनांक : 24-09-2018

या तारखे नंतर भरल्यास : 10390.00

मोबाइल नंबर : 75888133171

वित्तिय विभाग : SAC/SINNAR/SDN/NASIK RURAL DIVISION

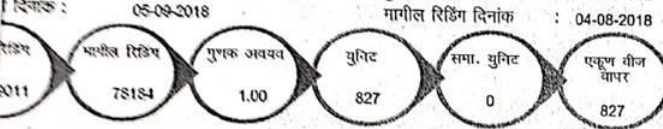
वट्टा विभाग : SOLT II Comm 1Ph <20 KW

मार्ग क्रमांक/डि.सी. : D2/20/3344/3280/4272008

0.50 KW

पुरवठा दिनांक : 24-06-1962

मागील रिडिंग दिनांक : 04-08-2018



क्रमांक 07601980928

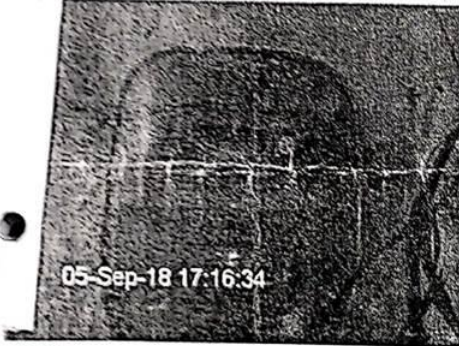


Table with 2 columns: Month-Year and Reading. Rows include Aug-2018, Sep-2018, Oct-2018, Nov-2018, Dec-2018, Jan-2019, Feb-2019, Mar-2019, Apr-2019, May-2019, Jun-2019, Jul-2019, Aug-2019, Sep-2019.

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा थिलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार त्रिकर २४x७ 1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGCR:- MSEDCL:VIDYUT BHAVAN;4ST FLOOR;NASHIK येथे तक्रारीचे निवारण समाधानकारक न आल्यास ग्राहक पुढील दिकाणी तक्रार दाखल करू शकतात CGRF:- KHARBANDA PARK DWARKA NASIK

PAID

Principal

मुख्य अभियंता (नाशिक)

विशेष संदेश Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255 Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

Advertisement for 'Abhiyan Yojana' (अभियान योजना) with details about electricity supply and bill payment.

महावितरण
CIN: U40109MH12005SGC15345

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक
www.mahadiscom.in

GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF

चेस नं 07-1539

14/09/2018
23/09/2018
CB 1/1

HSN CODE: 27160000

BILL NO.(GGN):00000171920881

ग्राहक क्रमांक : 075940000254

THE. ARTS COMM. AND SCI. COLLAGE
SINNARTAL SNR DIST NSK. R 25 SINNAR 422103

द. आर्ट्स कॉम. एण्ड साई. कोलागे

सिन्नर तालुका सत्र जिल्हा नाशिक. आर २५ सिन्नर ४२२१०३

देयक दिनांक : 09-09-2018

देयक रक्कम रु : 43370.00

देय दिनांक : 24-09-2018

या तारखे नंतर भरल्यास : 43910.00

मोबाइल/इमेल : 7588038171

विलीग युनिट : 5452/SINNAR-I S/DN./NASIK RURAL DIVISION

मिटर संकेत : 73/LT-X B I 0-20KW Pub Ser oth

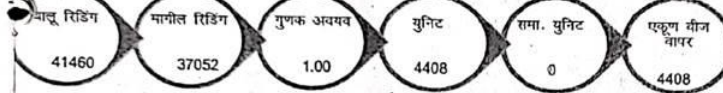
सी./घर/मार्ग/क्रमा/दि.टी.सी. : D2/20/3344/3270/4272008

दुरु मार : 16.00 KW

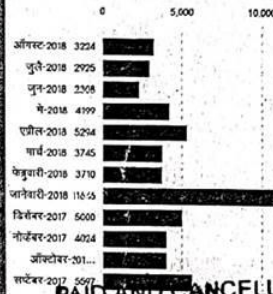
सुरु रिडिंग दिनांक : 05-09-2018

पुरवद्य दिनांक : 07-06-1965

मागील रिडिंग दिनांक : 04-08-2018



मिटर क्रमांक 07860053820



Scan this QR Code with BHIM App for UPI Payment!



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवृत्त क्र. 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:-
MSEDCL: VIDYUT BHAVAN, 9ST FLOOR, NASHIK
येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक पुढील येथे तक्रार दाखल करू शकतात
CGRF:- KHARBANDA PARK DWARKA NASIK

PAID AND CANCELLED,

मुख्य अभियंता (वाणिज्य).

विशेष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255
Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरूपी वीज खंडित बाहकांसाठी

अभय योजना

३१ मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी बाहकांसाठी

व्याज आकारात १००% माफी विलंब आकारात १००% माफी

मूळ थकबाकी रक्कम ५ हप्त्यात भरण्याची सवलत

थकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in वर महा अथवा तक्रारीच्या जापोसयाची संपर्क साधा.



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

जके: 071501
231812018

वीज पुरवठा देयक
www.mahadiscom.in

GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF

Bill No: 000000145758004
File No: 2-346/500-M
HSN CODE: 27160000

BILL NO.(GGN):000000145758004

ग्राहक क्रमांक : 075940000254
THE. ARTS COMM. AND SCI. COLLAGE
SINNARTAL SNR DIST NSK. R 25 SINNAR 422103
द. आर्ट्स कॉम. एण्ड साई. कोलागे
सिन्नर तालुका सत्र जिल्हा नाशिक. आर २५ सिन्नर ४२२१०३

ऑगस्ट-२०१८
देयक दिनांक : 14-08-2018
देयक रक्कम रु : 31230.00
देय दिनांक : 28-08-2018
या तारखे नंतर मरल्यास : 31620.00

मोबाइल/ईमेल : 7588038171
बिलिंग युनिट : 5452/SINNAR-I S/DN./NASIK RURAL DIVISION
दिवेता : 73/LT-X B 10-20KW Pub Ser oth
सी./घरू+मार्ग+क्रम/डि.टी.सी. : D2/20/3344/3270/4272008

Scan this QR Code with BHIM App for UPI Payment



पुरवठा दिनांक : 07-06-1965
मागील रिडिंग-दिनांक : 10-07-2018
मागील रिडिंग : 37052
गुणक अवयव : 1.00
युनिट : 3224
एकूण वीज वापर : 3224

QR कोडद्वारे मरणा केल्यास, मरणा दिनांकानुसार लागू असलेली तत्पर देयक मरणा सूट किया विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मिटर क्रमांक : 07860053820



मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912

For Billing Complaint contact IGRC:-
MSEDCL; VIDYUT BHAVAN; 1ST FLOOR; NASHIK
येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक पुढील येकाणी तक्रार दाखल करू शकतात
CGRF- KHARBANDA PARK DWARKA NASHIK

मुख्य अभियंता (वाणिज्य)

विज्ञापन संदेश

Principal

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255
Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरूपी वीज खंडित गाहकांसाठी
31 मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी गाहकांसाठी
अभय योजना
व्याज आकारात १००% माफी वितंब आकारात १००% माफी
मूळ धकदाकी रक्कम ५ हप्त्यात मरण्याची सवलत
धकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.
अभय योजनेचा लाभ घ्यासाठी महावितरणच्या वेबसाइट www.mahadiscom.in परा अथवा तालुक्या कार्यालयाशी संपर्क साधा.

PRINTED BY STEEL CITY COMPUTO AIDS PVT. LTD.

MAHAVITRAN
CIN : U40109MH2005RGC153045

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

April-2018

GSTIN: 27AAEGCM2033K1ZD

Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer Name: 076948010960 THE PRINCI
Address: THE PRINCIPAL G.M.D ART & SCIENCE COLLEGE
S.N. 1023, SINNAR GHUWAR
SINNAR DIST. NASHIK

Village: SINNAR Pin Code: 422101

E-mail: Activity: WEAVING MILLS-COTTON

Mobile No.: Motor No.: 07B-00040074 Seasonal: N/
Tariff: Connected Load (KW): 5.00 Urban/Rural Flag: U Express Feeder Flag: N
Contract Demand (KVA): 5.00 60% of Con. Demand (KVA): 2.60 Feeder Voltage (KV): 11

DTC: 2721160 GIS District: PC-MR-ROUTE-SEQ: 00-01-0100-1110

Date of Connection: 24/11/2003 Category: LT-II A GSTIN:
Supply at: 11T Eloc. Duty: 07 PART B PAN:
Highest (Mth): Bill Demand (KVA): 0
Security Deposit Held Rs.: 6010.00 Adm. S.D. Demanded Rs.: 0.00
S. D. Advance Rs.: 0.00

Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2018	297	0	3350.93
Jun-2018	271	0	3138.37
May-2018	429	0	5177.89
Apr-2018	1760	0	22400.04
Mar-2018	0	0	250.00
Feb-2018	1275	0	16146.21
Jan-2018	0	0	250.00
Dec-2017	1093	0	13149.63
Nov-2017	0	0	250.00
Oct-2017	1276	0	14992.11
Sep-2017	0	0	250.00
Aug-2017	766	0	9398.04

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
1800-200-3435

Scan this QR Code with BHIM App for UPI Payment



PAID AND CANCELLED

Principal

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor Incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

(Signature)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

वतीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवादीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, विमांड नोटचा भरणा)

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

Consumer No: 075048010050 CIRCLE - 605 NASIK RURAL DIVISION - 004 SINNAR - 272

THE PRINCIPAL
THE PRINCIPAL G.M.D ART & SCIENCE COLLEGE
S.N.1023,SINNAR SHIWARI
SINNAR DIST.NASHIK

Pin Code : 422101

Activity : WEAVING MILLS-COTTON

Meter No.: 078-00049674

Connected Load (KW) : 6.00

50% of Con. Demand (KVA) : 2.50

Feeder Voltage (KV) : 11

Scale / Sector : Large Scale / Private Sector

Express Feeder Flag : N

PC-MR-ROUTE-SEQ : 09-01-0169-1110

BILL DATE	02/08/2018	₹	3350.00
DUE DATE	16/08/2018		
IF PAID UPTO	11/08/2018	₹	3330.00
IF PAID AFTER	16/08/2018	₹	3390.00
Last Receipt No./Date	11147-2018		
Last Month Payment	3470.00		

Category	52 LT-IIA	GSTIN	
Elec. Duty	07 PART B	PAN	
Bill Demand (KVA)	0		
Addl. S.D. Demanded Rs.	0.00		
S. D. Arrears Rs.	0.00		

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

BILLING HISTORY		
Units	Bill Demand (KVA)	Bill Amount
271	0	3138.37
429	0	5177.89
Apr-2018	1760	22400.84
Mar-2018	0	250.00
Feb-2018	1275	16145.21
Jan-2018	0	250.00
Dec-2017	1093	13149.63
Nov-2017	0	250.00
Oct-2017	1276	14992.44
Sep-2017	0	250.00
Aug-2017	766	9398.04
Jul-2017	244	2257.88

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-200-3435

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%



Avail load factor incentive up to 15% by maintaining constant load profile.

PAID AND CANCELLED

Avail 1% prompt payment discount by paying bills within prompt payment date.

Message: / Credit Bill Adjustment Amount = 25.73. / Revised Tariff applicable wef 01-Apr-2018. 0.0 Units upto 31-03-2018 = 0

[Signature]

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / याहियातीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क : www.mahadiscom.in

महानिरीक्षणपत्राच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महानिरीक्षण मोबाईल ॲपचा वापर करावा

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in/wss/wss> after registration.
 - Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS.
 - Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
 - Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.



Maharashtra State Electricity Distribution Co., Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2938K12B Website: www.mahadiscom.in

Consumer Name: THE PRINCIPAL CHADART ASSURANCE CO. LIMITED
 Address: S. N. 1023 SIGNAR SHIVAJI
 Circle: SHIVAJI Pin Code: 411004
 Meter No.: Connected Load (KW): 518.000000
 Max Demand (KVA): 500.000000
 Div of Con Demand (KVA): 500.000000

Category: 441
 Bill Demand (KVA): 500
 Add. S.D. Demand No.: 441
 S. D. Demand No.: 441

Bill Month	Units	Bill Demand (KVA)	Bill Amount
May-2018	429	0	5077.80
Apr-2018	1790	0	22490.24
Mar-2018	0	0	250.00
Feb-2018	1275	0	18265.21
Jan-2018	0	0	250.00
Dec-2017	1093	0	16149.89
Nov-2017	0	0	250.00
Oct-2017	1275	0	16982.41
Sep-2017	0	0	250.00
Aug-2017	735	0	8895.16
Jul-2017	281	0	2287.88
Jun-2017	35	0	1169.51

CUSTOMER CARE TOLL FREE No.
 1912, 1800 222 2405,
 1800 200 2405



Message: 1 Credit Bill Adjustment Amount = 437.85. Interest on Sec. Deposit (SD) Rs. - 437.85. 1 Finance Term applicable w.e.f. 01-Apr-2018. O/D Units upto 31-03-2018 = 0

PAID AND CANCELLED

Principal

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

व्यक्तिगत वीज जोडणीसाठी
कारज वेळोवेळी देण्यास परवानगी देण्याची

- * आसानी वरतक / आसिनाईफा सुभदा
- * विनम्र उत्तरे देण्याचे प्रमाणपत्र
- * सर्व प्रक्रिया ऑनलाईन (एच ई अर्थ, डिजिटल सेवा केंद्र)

संपर्क:

महानिरीक्षण MAH.MAHANIRIKSHAN@mahadiscom.in
 वा ईमेल MAH.MAHANIRIKSHAN@mahadiscom.in वर
 किंवा महानिरीक्षण संपर्क केंद्र, शिवाय सेवा केंद्र

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in> (password after registration).
 - Submit / update your Email id and mobile number to Circle Office for receiving prompt alerts through SMS.
 - Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
 - Special desk is operational for HT Consumers, please contact htconsumers@mahadiscom.in for any clarification / query if you require.



109M12005SGC153645

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि. वीज आकार देयक

येडन 07/406
27/6/2018
Bill No. 00000005345559
File No. 1096500M
P-118

NO.(GGN):000000095345559

क क्रमांक : 075940000254
THE. ARTS COMM. AND SCI. COLLAGE
SINNARTAL SNR DIST NSK. R 25 SINNAR 422103
म. आदर्स कॉम. एण्ड साई. कोलागे
सिन्नर जालुका स्त्र जिल्हा नाशिक. आर २५ सिन्नर ४२२५०३

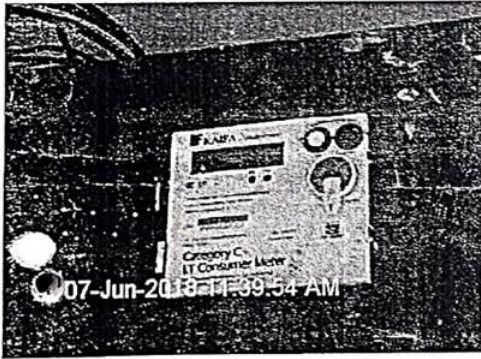
जुन-२०१८

देयक दिनांक : 23-06-2018
देयक रक्कम रु : 19490.00
देय दिनांक : 07-07-2018
या चारखे नंतर भरल्यास : 19780.00

वाइल/इमेल : 7588038171
सीग युनिट : 5452/SINNAR-I S/DN/NASIK RURAL DIVISION
र संकेत : 73/LT-X B I 0-20KW Pub Ser oth
सी/घक्र+मार्ग-क्रम/डि.टी.सी. : 02/20/3344/3270/4272008

जुन-२०१८	पुरवठा दिनांक	07-06-1965			
मालु रिडिंग दिनांक : 07-06-2018	मागील रिडिंग दिनांक	06-05-2018			
चातू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वीज वापर
30903	28595	1.00	2308	0	2308

मीटर क्रमांक 07860053820



To Download Mahavitrans Mobile App
Scan this QR Code with BHM App for
SCAN THIS QR CODE



QR कोड ... दिनांकानुसार लागू असलेली तत्पर देयक मरणा सूट किंवा यिलंब आकार प्रदील देयकात समाविष्ट करण्यत येईल.
(Available On Android, iOS & Windows)

मध्यवर्ती तक्रार निलयसूट 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:-
MSEDCL:VIDYUT BHAVAN; 9ST FLOOR; NASHIK
येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक प्रदील देयकाची तक्रार दाखल करू शकतात
IGRF:- KHARBANDA PARK DWARKA NASIK

PAID AND CANCELLED

Principal

मुख्य अभियंता (वाणिज्य)

विशेष संदेश Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255
Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरूपी वीज खंडित आहकांसाठी

अभय योजना

39 मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी आहकांसाठी

व्याज आकार्यात १००% माफी विलंब आकार्यात १००% माफी

मूल धकाकी रकम ५ हप्त्यात भरण्याची व्यवसात

धकाती रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रकम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadis.com

P-630/1



Bharat Sanchar Nigam Ltd

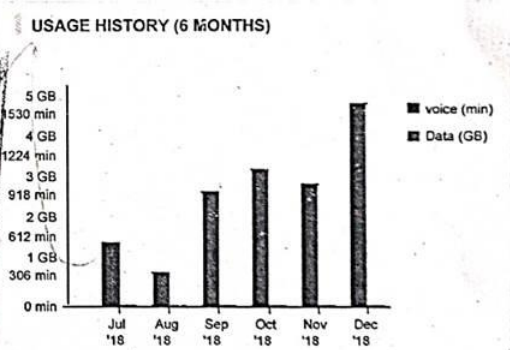
Account No:1004367484 Invoice No:WDCMH0018941080
 Invoice Date:03/02/2019 Billing Period
 01/01/2019 to 31/01/2019
 Tariff Plan: GENERAL-URBAN-LT-20000

PRINCIPAL GMD ARTS & BN COMMERCE COLLEGE TAL. SINNAR DIST. NASHIK. TAL. SINNAR DIST. NASHIK. PIN - 422103 ID - 103	TELEPHONE NO 02551-220099	AMOUNT PAYABLE R 588.00 PAY NOW	DUE DATE 21-03-2019
--	---	--	-----------------------------------

ACCOUNT SUMMARY				Customer GSTIN:		
PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (-)	TOTAL DUE (=)	AMOUNT PAYABLE (=)	
R 293.76	R 0.00	R 0.00	R 293.82	R 587.58	R 588.00 ✓	

SUMMARY CHARGES

Current Charges	1197.20
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	1197.20
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	2394.40



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

PAID AND CANCELLED

Accounts Officer (TR)
Principal

BSNL Bharat Fibre

Amazing Broadband Speed up to **100 Mbps**
UNLIMITED DATA WITH UNLIMITED CALLS

Mkr



Consumer No. GIRC
Consumer Name:

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT 4388260

SP/1-104/0515 057004 Date: 08-08-18

Collection Centre: 025452020-SHREE SARVADAYA SWAYAM ROJGAR SEVA SAH SANSTHA PAR

Name of Circle: 075948810959 Date: 08-AUG-18

Consumer No. 075948810959 BU-PC: 5452-0

Received From: THE PRINCIPAL, G.H.P. ART SCIENCE COL

The sum of ₹ (In Words) :Rs. Three Thousand Three Hundred Thirty Only

By: CHEQUE [Redacted]

No. 071468 Dated: 08/08/2018

Bank Name: BANK OF MAHARASHTRA-SINHAH NASTIK

For: M.S.E.D.Co. Ltd.

Registered Office: Plot No. G-9, Prakashgad, Prol. Anant Kanekar Marg, Bandra (E), Mumbai-400 051

Ph: 07104-24243145 312016

PADMA SUTTORPINE

May-20
Apr-20
Mar-20
Feb-20
Jan-20
Dec-20
Nov-20
Oct-20
Sep-21
Aug-21
Jul-21
Jun-21
May-21
Apr-21
Mar-21
Feb-21
Jan-21
Dec-21
Nov-21
Oct-21
Sep-22
Aug-22
Jul-22
Jun-22
May-22
Apr-22
Mar-22
Feb-22
Jan-22
Dec-22
Nov-22
Oct-22
Sep-23
Aug-23
Jul-23
Jun-23
May-23
Apr-23
Mar-23
Feb-23
Jan-23
Dec-23
Nov-23
Oct-23
Sep-24
Aug-24
Jul-24
Jun-24
May-24
Apr-24
Mar-24
Feb-24
Jan-24
Dec-24
Nov-24
Oct-24
Sep-25
Aug-25
Jul-25
Jun-25
May-25
Apr-25
Mar-25
Feb-25
Jan-25
Dec-25
Nov-25
Oct-25
Sep-26
Aug-26
Jul-26
Jun-26
May-26
Apr-26
Mar-26
Feb-26
Jan-26
Dec-26
Nov-26
Oct-26
Sep-27
Aug-27
Jul-27
Jun-27
May-27
Apr-27
Mar-27
Feb-27
Jan-27
Dec-27
Nov-27
Oct-27
Sep-28
Aug-28
Jul-28
Jun-28
May-28
Apr-28
Mar-28
Feb-28
Jan-28
Dec-28
Nov-28
Oct-28
Sep-29
Aug-29
Jul-29
Jun-29
May-29
Apr-29
Mar-29
Feb-29
Jan-29
Dec-29
Nov-29
Oct-29
Sep-30
Aug-30
Jul-30
Jun-30
May-30
Apr-30
Mar-30
Feb-30
Jan-30
Dec-30
Nov-30
Oct-30
Sep-31
Aug-31
Jul-31
Jun-31
May-31
Apr-31
Mar-31
Feb-31
Jan-31
Dec-31
Nov-31
Oct-31
Sep-32
Aug-32
Jul-32
Jun-32
May-32
Apr-32
Mar-32
Feb-32
Jan-32
Dec-32
Nov-32
Oct-32
Sep-33
Aug-33
Jul-33
Jun-33
May-33
Apr-33
Mar-33
Feb-33
Jan-33
Dec-33
Nov-33
Oct-33
Sep-34
Aug-34
Jul-34
Jun-34
May-34
Apr-34
Mar-34
Feb-34
Jan-34
Dec-34
Nov-34
Oct-34
Sep-35
Aug-35
Jul-35
Jun-35
May-35
Apr-35
Mar-35
Feb-35
Jan-35
Dec-35
Nov-35
Oct-35
Sep-36
Aug-36
Jul-36
Jun-36
May-36
Apr-36
Mar-36
Feb-36
Jan-36
Dec-36
Nov-36
Oct-36
Sep-37
Aug-37
Jul-37
Jun-37
May-37
Apr-37
Mar-37
Feb-37
Jan-37
Dec-37
Nov-37
Oct-37
Sep-38
Aug-38
Jul-38
Jun-38
May-38
Apr-38
Mar-38
Feb-38
Jan-38
Dec-38
Nov-38
Oct-38
Sep-39
Aug-39
Jul-39
Jun-39
May-39
Apr-39
Mar-39
Feb-39
Jan-39
Dec-39
Nov-39
Oct-39
Sep-40
Aug-40
Jul-40
Jun-40
May-40
Apr-40
Mar-40
Feb-40
Jan-40
Dec-40
Nov-40
Oct-40
Sep-41
Aug-41
Jul-41
Jun-41
May-41
Apr-41
Mar-41
Feb-41
Jan-41
Dec-41
Nov-41
Oct-41
Sep-42
Aug-42
Jul-42
Jun-42
May-42
Apr-42
Mar-42
Feb-42
Jan-42
Dec-42
Nov-42
Oct-42
Sep-43
Aug-43
Jul-43
Jun-43
May-43
Apr-43
Mar-43
Feb-43
Jan-43
Dec-43
Nov-43
Oct-43
Sep-44
Aug-44
Jul-44
Jun-44
May-44
Apr-44
Mar-44
Feb-44
Jan-44
Dec-44
Nov-44
Oct-44
Sep-45
Aug-45
Jul-45
Jun-45
May-45
Apr-45
Mar-45
Feb-45
Jan-45
Dec-45
Nov-45
Oct-45
Sep-46
Aug-46
Jul-46
Jun-46
May-46
Apr-46
Mar-46
Feb-46
Jan-46
Dec-46
Nov-46
Oct-46
Sep-47
Aug-47
Jul-47
Jun-47
May-47
Apr-47
Mar-47
Feb-47
Jan-47
Dec-47
Nov-47
Oct-47
Sep-48
Aug-48
Jul-48
Jun-48
May-48
Apr-48
Mar-48
Feb-48
Jan-48
Dec-48
Nov-48
Oct-48
Sep-49
Aug-49
Jul-49
Jun-49
May-49
Apr-49
Mar-49
Feb-49
Jan-49
Dec-49
Nov-49
Oct-49
Sep-50
Aug-50
Jul-50
Jun-50
May-50
Apr-50
Mar-50
Feb-50
Jan-50
Dec-50
Nov-50
Oct-50
Sep-51
Aug-51
Jul-51
Jun-51
May-51
Apr-51
Mar-51
Feb-51
Jan-51
Dec-51
Nov-51
Oct-51
Sep-52
Aug-52
Jul-52
Jun-52
May-52
Apr-52
Mar-52
Feb-52
Jan-52
Dec-52
Nov-52
Oct-52
Sep-53
Aug-53
Jul-53
Jun-53
May-53
Apr-53
Mar-53
Feb-53
Jan-53
Dec-53
Nov-53
Oct-53
Sep-54
Aug-54
Jul-54
Jun-54
May-54
Apr-54
Mar-54
Feb-54
Jan-54
Dec-54
Nov-54
Oct-54
Sep-55
Aug-55
Jul-55
Jun-55
May-55
Apr-55
Mar-55
Feb-55
Jan-55
Dec-55
Nov-55
Oct-55
Sep-56
Aug-56
Jul-56
Jun-56
May-56
Apr-56
Mar-56
Feb-56
Jan-56
Dec-56
Nov-56
Oct-56
Sep-57
Aug-57
Jul-57
Jun-57
May-57
Apr-57
Mar-57
Feb-57
Jan-57
Dec-57
Nov-57
Oct-57
Sep-58
Aug-58
Jul-58
Jun-58
May-58
Apr-58
Mar-58
Feb-58
Jan-58
Dec-58
Nov-58
Oct-58
Sep-59
Aug-59
Jul-59
Jun-59
May-59
Apr-59
Mar-59
Feb-59
Jan-59
Dec-59
Nov-59
Oct-59
Sep-60
Aug-60
Jul-60
Jun-60
May-60
Apr-60
Mar-60
Feb-60
Jan-60
Dec-60
Nov-60
Oct-60
Sep-61
Aug-61
Jul-61
Jun-61
May-61
Apr-61
Mar-61
Feb-61
Jan-61
Dec-61
Nov-61
Oct-61
Sep-62
Aug-62
Jul-62
Jun-62
May-62
Apr-62
Mar-62
Feb-62
Jan-62
Dec-62
Nov-62
Oct-62
Sep-63
Aug-63
Jul-63
Jun-63
May-63
Apr-63
Mar-63
Feb-63
Jan-63
Dec-63
Nov-63
Oct-63
Sep-64
Aug-64
Jul-64
Jun-64
May-64
Apr-64
Mar-64
Feb-64
Jan-64
Dec-64
Nov-64
Oct-64
Sep-65
Aug-65
Jul-65
Jun-65
May-65
Apr-65
Mar-65
Feb-65
Jan-65
Dec-65
Nov-65
Oct-65
Sep-66
Aug-66
Jul-66
Jun-66
May-66
Apr-66
Mar-66
Feb-66
Jan-66
Dec-66
Nov-66
Oct-66
Sep-67
Aug-67
Jul-67
Jun-67
May-67
Apr-67
Mar-67
Feb-67
Jan-67
Dec-67
Nov-67
Oct-67
Sep-68
Aug-68
Jul-68
Jun-68
May-68
Apr-68
Mar-68
Feb-68
Jan-68
Dec-68
Nov-68
Oct-68
Sep-69
Aug-69
Jul-69
Jun-69
May-69
Apr-69
Mar-69
Feb-69
Jan-69
Dec-69
Nov-69
Oct-69
Sep-70
Aug-70
Jul-70
Jun-70
May-70
Apr-70
Mar-70
Feb-70
Jan-70
Dec-70
Nov-70
Oct-70
Sep-71
Aug-71
Jul-71
Jun-71
May-71
Apr-71
Mar-71
Feb-71
Jan-71
Dec-71
Nov-71
Oct-71
Sep-72
Aug-72
Jul-72
Jun-72
May-72
Apr-72
Mar-72
Feb-72
Jan-72
Dec-72
Nov-72
Oct-72
Sep-73
Aug-73
Jul-73
Jun-73
May-73
Apr-73
Mar-73
Feb-73
Jan-73
Dec-73
Nov-73
Oct-73
Sep-74
Aug-74
Jul-74
Jun-74
May-74
Apr-74
Mar-74
Feb-74
Jan-74
Dec-74
Nov-74
Oct-74
Sep-75
Aug-75
Jul-75
Jun-75
May-75
Apr-75
Mar-75
Feb-75
Jan-75
Dec-75
Nov-75
Oct-75
Sep-76
Aug-76
Jul-76
Jun-76
May-76
Apr-76
Mar-76
Feb-76
Jan-76
Dec-76
Nov-76
Oct-76
Sep-77
Aug-77
Jul-77
Jun-77
May-77
Apr-77
Mar-77
Feb-77
Jan-77
Dec-77
Nov-77
Oct-77
Sep-78
Aug-78
Jul-78
Jun-78
May-78
Apr-78
Mar-78
Feb-78
Jan-78
Dec-78
Nov-78
Oct-78
Sep-79
Aug-79
Jul-79
Jun-79
May-79
Apr-79
Mar-79
Feb-79
Jan-79
Dec-79
Nov-79
Oct-79
Sep-80
Aug-80
Jul-80
Jun-80
May-80
Apr-80
Mar-80
Feb-80
Jan-80
Dec-80
Nov-80
Oct-80
Sep-81
Aug-81
Jul-81
Jun-81
May-81
Apr-81
Mar-81
Feb-81
Jan-81
Dec-81
Nov-81
Oct-81
Sep-82
Aug-82
Jul-82
Jun-82
May-82
Apr-82
Mar-82
Feb-82
Jan-82
Dec-82
Nov-82
Oct-82
Sep-83
Aug-83
Jul-83
Jun-83
May-83
Apr-83
Mar-83
Feb-83
Jan-83
Dec-83
Nov-83
Oct-83
Sep-84
Aug-84
Jul-84
Jun-84
May-84
Apr-84
Mar-84
Feb-84
Jan-84
Dec-84
Nov-84
Oct-84
Sep-85
Aug-85
Jul-85
Jun-85
May-85
Apr-85
Mar-85
Feb-85
Jan-85
Dec-85
Nov-85
Oct-85
Sep-86
Aug-86
Jul-86
Jun-86
May-86
Apr-86
Mar-86
Feb-86
Jan-86
Dec-86
Nov-86
Oct-86
Sep-87
Aug-87
Jul-87
Jun-87
May-87
Apr-87
Mar-87
Feb-87
Jan-87
Dec-87
Nov-87
Oct-87
Sep-88
Aug-88
Jul-88
Jun-88
May-88
Apr-88
Mar-88
Feb-88
Jan-88
Dec-88
Nov-88
Oct-88
Sep-89
Aug-89
Jul-89
Jun-89
May-89
Apr-89
Mar-89
Feb-89
Jan-89
Dec-89
Nov-89
Oct-8

BHARAT SANCHAR NIGAM LIMITED

Nasik Telecom District

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL SVKT ASC COLLEGE D CAMP
 PLOT NO 27/5/2+3
 ASHIYANA ANJANI NAGAR-KALE MALA CANAL RD NASHIK IN
 NASHIK-NASHIK
 422013#
 India

J-213

Customer ID 1023082697
 Account Number 1023082706
 Invoice Number WDCMH0015368879
 Invoice Issue Date 03/10/2018
 Invoice Period 01/09/2018 to 30/09/2018
 Due Date 25/10/2018
 Customer Type INDIVIDUAL
 Phone Number 0253-2338758
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 1294.82 Loyalty Point 697 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1232.56	1233.00	0.00	1233.10	1232.66	1233.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Two Hundred Thirty Three Rupees and Zero Paise

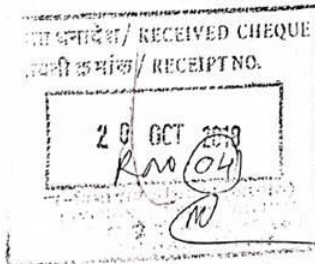
Bill To/Installation Address : PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA
 CANAL RD NASHIK NASHIK NASHIK IN

Summary of Current Charges Amount(Rs)

Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	7.00
Discount	-7.00
Tax	188.10
Total Charges	1233.10

Payment Details

Description	Date	Amount(Rs.)
Payments	24/09/18	1233.00



Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	94.05	1045.00
SGST/UTGST	9.00%	94.05	1045.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

PAID AND CANCELLED

Principal

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Franchisee Details: M/S SABADRA INFOTECH

Mob. No.: 9404801100

GST Registration

CIN: 27AABCB5576G1ZL

Number: AABCB5576G

CIN: U74999OL2000G01107739

Sr. Citrine



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) नाशिक दूरसंचार जिला

P-363



PAN No.: AABCBS576G
STR No.: AABCBS576GST565

Supplier's Address: O-2 CGM, MH Crete, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
G M D ARTS B W COM & SCIENCE COLLEGE
NASHIK-POONA ROAD
A/P & TAL- SINNARDIST- NASHIK - -
MH
422103
India

Telephone Bill/Tax Invoice*

Customer ID: 1004552424
Account Number: 1004599624
Invoice Number: WDCMH0015062537
Invoice Issue Date: 03/10/2018
Invoice Period: 01/09/2018 to 30/09/2018
Due Date: 25/10/2018
Customer Type: INDIVIDUAL
Phone Number: 02551-221659
Reverse Charge Applicability: No

Customer GSTIN:
Deposit: 6435.00
Loyalty Point: 2320
State: Maharashtra(MH)(27)
Credit Limit: 4013.00

Account Summary

Previous Balance
1763.57

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	29.89	1769.48	3562.94	3563.00 <small>(Bounced)</small>

HSN/SAC Code: 9984 Amount In Words: Three Thousand Five Hundred Sixty Three Rupees and Zero Paise

Bill To/Installation Address:- NASHIK-POONA ROAD A/P & TAL- SINNAR DIST- NASHIK - NSK
NSK NASHIK IN
Adjustments
Adjustment Description
Penalty For Late Payments Made-SAC-9984
Total Charges (Rs.)

Summary of Current Charges		Amount(Rs)
Recurring Charges		1495.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		274.48
Total Charges		1769.48

Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984 BBG-COMBO-ULD-1495-MO/HTHLY	01/09/18 to 30/09/18	NA	NA	1495.00
Total Charges (Rs.)				1495.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	137.24	1524.89
SGST/UTGST	9.00%	137.24	1524.89

प्राप्त धनवार्ता / RECEIVED CHECK
श्रावणी क्रमांक / RECEIPT NO.

20 OCT 2018
Rao 03

PAID AND CANCELLED

Principal

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit: CSC or http://www.bsnl.co.in/

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

GST Registration Number: 27AABCBS576G

PAN Number: AABCBS576G
CIN: U74899DL20000301107739

BSNL
LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

P-372

BSNL
MOBILE

PAH No.: AACB55769
STR No.: AACB5576951565

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
PRINCIPAL G M D ARTS B W COMM AND SCI COLLEGE SINNAR

Customer ID 1013179118
Account Number 1013179122
Invoice Number VDCM/4/151355599
Invoice Issue Date 03/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 25/10/2018
Customer Type BUSINESS
Phone Number 02551 220014
Reverse Charge Applicability No

SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR SINNAR NASIK-PUNR ROAD SINNAR
NASIK IN
422103
India

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 4000.00 Loyalty Point 786 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
235.74	0.00	10.00	237.90	483.54	484.00

HSN/SAC Code: 9984

Amount In Words: Four Hundred Eighty Four Rupees and Zero Paise

Bill To/Installation Address:- SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR
SINNAR NASIK IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984
Adjustments
Adjustment Description Charges
Penalty For Late Payments Made-SAC-9984 10.00
Total Charges (Rs.) 10.00

Recurring Charges
Product Plan Period Qty Rate Charges
LANDLINE-SAC-9984 GENERAL-URBAN-LT-30000 01/09/18 to 30/09/18 NA NA 200.00
Total Charges (Rs.) 200.00

Usage Charges
Phone Calls Units Duration/Vol Gross Amt Disc Net Amt
Local LL BSNL 1 00:00:57 1.00 0.00 1.00
Total Charges (Rs.) 1.00

Discounts
Discount Type Period Discounts
LL-FREE-TALK-VALUE-Rs200 01/09/18 to 30/09/18 -1.00
Total Discounts (Rs.) -1.00

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	37.80
Total Charges	237.80

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.90	210.00
SGST/UTGST	9.00%	18.90	210.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399- & above for Mobile and Rs. 745- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01.09.2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

भारत सरकार / RECEIVED CHEQUE
संचार निगम / RECEIPT
31 OCT 2018

~~PAID AND CANCELLED~~

Principal

GST Registration Number : 27AACB55769

PAN Number: AACB55769 CIN: U71899DL2000001107733

101012
 37212
 www.bsnl.com
 www.bsnl.com



भारत संचार निगम लिमिटेड
 (भारत सरकार का उपक्रम)
 नाशिक दूरसंचार जिला

PAN No.: AABCBS576G
 STR No.: AABCBS576G5765



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Adani Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL
GMD ARTS & BN COMMERCE
COLLEGE TAL. SINNAR DIST. NASHIK. TAL. SINNAR DIST. NASHIK.
MH
422103
India

Customer ID 1004091302
 Account Number 1004367484
 Invoice Number WDCMH0015049915
 Invoice Issue Date 03/10/2018
 Invoice Period 01/09/2018 to 30/09/2018
 Due Date 17.11/2018
 Customer Type BUSINESS
 Phone Number 02551-220099
 Reverse Charge Applicability: No

Customer GSTIN: Deposit 0.00 State: Maharashtra(MH)(27)
 Loyalty Point 199 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
346.21	0.00	0.00	1160.18	1506.39	1507.00 <small>(Rupees Only)</small>

HSN/SAC Code: 9984 Amount In Words: One Thousand Five Hundred Seven Rupees and Zero Paise

Bill To/Installation Address: GMD ARTS & BN COMMERCE COLLEGE TAL. SINNAR DIST. NASHIK. NSK NSK NASIK IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/09/18 to 30/09/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	697	08:49:34	814.20	0.00	814.200
Local LL BSNL	5	00:04:04	5.00	0.00	5.000
STD Intra Circle GT50 BSNL	34	00:40:32	34.00	0.00	34.000
STD Intra Circle LT50 BSNL	130	02:35:36	130.00	0.00	130.000
Total Charges (Rs.)					983.20

Discounts

Discount Type	Period	Discounts
L-FREE-TALK-VALUE-Rs200	01/09/18 to 30/09/18	-200.00
Total Discounts (Rs.)		-200.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	983.20
Discount	-200.00
Tax	176.98
Total Charges	1160.18

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	88.49	983.20
SGST/UTGST	9.00%	88.49	983.20

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or h.p://www.bsnl.co.in/

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

RECEIVED CHEQUE
 RECEIPT NO.
 31 OCT 2018
 PAID AND CANCELLED

Franchisee Details: M/S SABADRA INFOTECH; Mob. No.: 9404801100

REGISTRATION NUMBER: 27/AABCBS576G5765

PAN Number: AABCBS576G
 CIN: U74899DL20000901107739

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

NK



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) नाशिक दूरसंचार जिला

फोन 071584
24/9/2018
BSNL MOBILE

PAN No.: AABCBS576G
STR No.: AABCBS576GST565

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL SVKT ASC COLLEGE D CAMP
PLOT NO 27/5/2+3
ASHIYANA ANJANI NAGAR-KALE MALA CANAL RD NASHIK IN
NASHIK-NASHIK
422013#
India

Telephone Bill/Tax Invoice*

Customer ID 1023082697
Account Number 1023082706
Invoice Number WDCMH0014175381
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 25/09/2018
Customer Type INDIVIDUAL
Phone Number 0253-2338758
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1294.82 Loyalty Point 673 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1257.46	1258.00	0.00	1233.10	1232.56	1233.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Two Hundred Thirty Three Rupees and Zero Paise

Bill To/Installation Address: PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA
CANAL RD NASHIK NASHIK NASHIK IN

Summary of Current Charges Amount(Rs)

Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	6.00
Discount	-6.00
Tax	188.10
Total Charges	1233.10

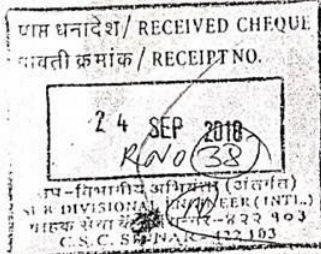
Payment Details	Date	Amount(Rs.)
Description		
Payments	21/08/18	1258.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	94.05	1045.00
SGST/UTGST	9.00%	94.05	1045.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.



22.09.18

GST Registration Number : 27AABCP123456789

PAN Number AABCBS576G

CIN: U74899DL20000501107739

re issued

to in

mobile.
mobile.

mail

for

for

CSL Registration Number : Z7A30355777



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) नाशिक दूरसंचार जिला



PAN No.: AABCB5576G
STR No.: AABCB5576G5T65

Supplier's Address: O/o CGM, MII Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
PRINCIPAL G M D ARTS B W COMM AND SCI COLLEGE SINNAR
SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR SINNAR NASIK-PUNR ROAD SINNAR
NABIK IN
422103
India

Customer ID 1013179118
Account Number 1013179122
Invoice Number WDCMH0013937225
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 25/09/2018
Customer Type BUSINESS
Phone Number 02551-220914
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 4000.00 Loyalty Point 786 Credit Limit 10000.00

Account Summary									
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable				
247.74	248.00	0.00	236.00	235.74	236.00 <small>(Rounded Up)</small>				

Amount In Words: Two Hundred Thirty Six Rupees and Zero Paise

HSN/SAC Code: 9984

DIII To/Installation Address: - SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR
SINNAR NASIK IN

Plan GENERAL-URBAN-LT-30000		HSN/SAC Code: 9984	
Payment Details		Amount(Rs.)	
Description	Date	248.00	
Payments	21/08/18		
Recurring Charges		Charges	
Product	Plan	Period	Qty Rate NA
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/08/18 to 31/08/18	200.00
Total Charges (Rs.)		200.00	
Usage Charges		Net Amt	
Phone Calls	Units	Duration/Vol	Gross Amt Disc
Local Cellular	4	00:02:24	4.60 0.00
Total Charges (Rs.)		4.60 0.00	
Discounts		Discounts	
Discount Type	Period	-4.60	
L-FREE-TALK-VALUE-Rs200	01/08/18 to 31/08/18	-4.60	
Total Discounts (Rs.)		-4.60	

Summary of Current Charges		Amount(Rs)
Recurring Charges		200.00
One Time Charges		0.00
Usage Charges		4.60
Discount		-4.60
Tax		36.00
Total Charges		236.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)
This is a Computer generated bill and does not require any Signature.

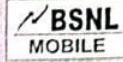
RECEIVED CASH
RECEIPT NO.
PAID AND CANCELLED
Principal

PAN Number : AABCB5576G
CIN: U74899DL200001107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

P-332/2



PAN No.: AABCBS576G
STR No.: AABCBS576GST565

Supplier's Address: Oo CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
G M D ARTS B W COM & SCIENCE COLLEGE
NASHIK-POONA ROAD
A/P & TAL- SINNARDIST- NASHIK - -
MH
422103
India

Telephone Bill/Tax Invoice*

Customer ID 1004552424
Account Number 1004599624
Invoice Number WDCM/0013860627
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 25/09/2018
Customer Type INDIVIDUAL
Phone Number 02551-221669
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 6435.00 Loyalty Point 2320 Credit Limit 4013.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1798.47	1799.00	0.00	1764.10	1763.57	1764.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

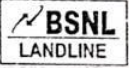
Bill To/Installation Address:- NASHIK-POONA ROAD A/P & TAL- SINNAR DIST- NASHIK - NSK NSK NASIK IN Payment Details Description Date Amount(Rs.) Payments 21/08/18 1799.00						Summary of Current Charges Amount(Rs)	
Plan BBG-COMBO-ULD-1495-MONTHLY HSN/SAC Code: 9984 Installation Address :- NASHIK-POONA ROAD A/P & TAL- SINNAR DIST- NASHIK - NSK IN *DIST: NASHIK 422103 India						Recurring Charges 1495.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Tax 269.10 Total Charges 1764.10	
Usage Charges Phone Calls Units Duration/Vol Gross Amt Discount Net Amt Local LL BSNL 1 00:00:02 0.00 0.00 0.00 Total Charges (Rs.) For BB 1 Unit = 1 KB						Tax Details Description Tax Rate Amount Taxable Value CGST 9.00% 134.55 1495.00 SGST/UTGST 9.00% 134.55 1495.00	
Plan BBG-COMBO-ULD-1495-MONTHLY HSN/SAC Code: 9984 Installation Address :- Recurring Charges Product Plan Period Qty Rate Charges BROADBAND-SAC-9984 BBG-COMBO-ULD-1495-MONTHLY 01/08/18 to 31/08/18 NA NA 1495.00 Total Charges (Rs.) 1495.00						BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.	
Usage Charges Phone Calls Units Duration/Vol Gross Amt Discount Net Amt BSNL Broadband 32407884-32407884 0.00 0.00 0.000 Total Charges (Rs.) For BB 1 Unit = 1 KB						Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / http://www.bsnl.co.in/	

GST Registration Number : 27A...

PAN Number AABCBS576G
CIN: U74899DL2000CG1107739

RECEIVED CASH
RECEIPT NO.
PAID AND CANCELLED
04 OCT
Principal

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

8-33291



PAN No.: AABCBS576G
STR No.: AABCBS576GST565

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
PRINCIPAL
GMD ARTS & BN COMMERCE
COLLEGE TAL SINNAR DIST. NASHIK, TAL. SINNAR DIST. NASHIK.
MH
422103
India

Customer ID 1004091302
 Account Number 1004367484
 Invoice Number WDCMH0013848049
 Invoice Issue Date 03/09/2018
 Invoice Period 01/08/2018 to 31/08/2018
 Due Date 18/10/2018
 Customer Type BUSINESS
 Phone Number 02551-220099
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 0.00 Loyalty Point 199 Credit Limit 10000.00

Account Summary		Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
Previous Balance	639.05	639.00	0.00	347.16	346.21	347.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: Three Hundred Forty Seven Rupees and Zero Paise

Bill To/Installation Address: GMD ARTS & BN COMMERCE COLLEGE TAL. SINNAR DIST. NASHIK. NSK NSK NASHIK IN

Plan GENERAL-URBAN-LT-30000		HSN/SAC Code: 9984	
Payment Details	Date	Amount(Rs.)	
Description	21/08/18	639.00	
Payments			

Recurring Charges		Period	Qty	Rate	Charges
Product	Plan	01/08/18 to 31/08/18	NA	NA	200.00
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000				200.00
Total Charges (Rs.)					

Usage Charges		Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls		222	02:17:16	262.20	0.00	262.200
Local Cellular		8	00:06:01	8.00	0.00	8.000
Local LL BSNL		2	00:01:55	2.00	0.00	2.000
STD Intra Circle GT50 BSNL		22	00:22:08	22.00	0.00	22.000
STD Intra Circle L150 BSNL						
Total Charges (Rs.)						

Discounts		Period	Disco. %	Disco. Amt
Discount Type	CASH	01/08/18 to 31/08/18		-200.00
LL-FREE-TALK-VALUE-Rs200				-200.00
Total Discounts (Rs.)				

Summary of Current Charges		Amount(Rs)
Recurring Charges		200.00
One Time Charges		0.00
Usage Charges		294.20
Discount		-200.00
Tax		52.96
Total Charges		347.16

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26.48	294.20
SGST/UTGST	9.00%	26.48	294.20

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

RECEIPT NO. 04 OCT 2018
 PAID AND CANCELLED
 Principal

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

GST Registration Number : 27AABCPS576G1ZL

PAN Number AABCBS576G

CIN: U74899CL20000301107739

NK



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) नाशिक दूरसंचार जिला



PAH No.: AABC85576G
STR No.: AABC85576GSTR65

Supplier's Address: Old CGM, M1 Circle, 6Th Floor, B Wing, Adani Bldg, Juhu Danda Complex, Juhu, Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL SVKT ASC COLLEGE D CAMP
PLOT NO 27/5/2+3
ASHIYANA ANJANI NAGAR-KALE MALA CANAL RD NASHIK IN
NASHIK-NASHIK
422013#
India

Telephone Bill/Tax Invoice*

Customer ID: 1023082697
Account Number: 1023082706
Invoice Number: WDCM-10013133273
Invoice Issue Date: 03/08/2018
Invoice Period: 01/07/2018 to 31/07/2018
Due Date: 25/08/2018
Customer Type: INDIVIDUAL
Phone Number: 0253-2338758
Reverse Charge Applicability: No

Customer GSTIN: 1294.82
State: Maharashtra(MH)(27)
Loyalty Point: 649
Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1232.71	1233.00	20.89	1236.80	1257.45	1258.00 <small>(Rounded Off)</small>

HSN/SAC Code: 9984 Amount In Words: One Thousand Two Hundred Fifty Eight Rupees and Zero Paise

Phone Number: 27AAAB-7661ZL
GST Regd: 27AAAB-7661ZL

Bill To/Installation Address: PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA CANAL RD NASHIK NASHIK IN

Payment Details	Date	Amount(Rs.)
Payments	26/07/18	1233.00

Adjustments	Description	Charges
Penalty For Late Payments Made-SAC-9984		20.89
Total Charges (Rs.)		20.89

Plan LL-TV-250 HSN/SAC Code: 9984
Installation Address: PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA CANAL RD NASHIK IN NASHIK NASHIK 422013 India

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	LL-TV-250	01/07/18 to 31/07/18	NA	NA	250.00
Total Charges (Rs.)					250.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	31	00:24:35	31.00	0.00	31.00
Local Cellular			31.00	0.00	31.00
Total Charges (Rs.)					62.00

Discounts	Period	Discounts
Discount Type	01/07/18 to 31/07/18	-31.00
LL-FREE-TALK-VALUE-Rs250		-31.00
Total Discounts (Rs.)		-62.00

Plan BBG-ULD-795-MONTHLY HSN/SAC Code: 9984
Installation Address: PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA CANAL RD NASHIK IN NASHIK NASHIK 422013 India

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-ULD-795-MONTHLY				795.00
Total Charges (Rs.)					795.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	1767/488	1767:488	1767.00	0.00	1767.00
BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)					1767.00

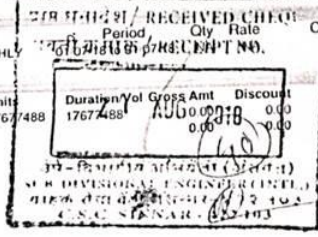
For BB 1 Unit = 1 KB

Summary of Current Charges	Amount(Rs)
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	31.00
Discount	-31.00
Tax	191.86
Total Charges	1236.86

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	95.93	1065.89
SGST/UTGST		9.00%	95.93	1065.89

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01.06.2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645



Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.
PAID AND CANCELLED
20-08-18
Principal

PAN Number: AABC85576G
CIN: U74999DL2000001107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला



PAN No.: AABCBS576G
STR No.: AABCBS576GST565

Supplier's Address: O to CGM, MI Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*
PRINCIPAL G M D ARTS B W COMM AND SCI COLLEGE SINNAR

Customer ID 1013179118
Account Number 1013179122
Invoice Number WDCMH0012885407
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 25/08/2018
Customer Type BUSINESS
Phone Number 02551-220914
Reverse Charge Applicability: No

Address: SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR SINNAR NASIK-PUNR ROAD SINNAR
NABIK IN
422103
India

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 4000.00 Loyalty Point 786 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
₹35.04	236.00	10.00	237.80	247.74	248.00 (Rounded Up)

IGBN/IAC Code: 9984

Amount In Words: Two Hundred Forty Eight Rupees and Zero Paise

Bill To/Installation Address: SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR
SINNAR NABIK IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Payment Details	Date	Amount(Rs.)
Description	26/07/18	236.00
Payments		236.00

Adjustments	Description	Charges
Adjustment Description	Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)		10.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	GENERAL-URBAN-LT-30000	01/07/18 to 31/07/18	NA	NA	200.00
LANDLINE-BAC-0984					200.00
Total Charges (Rs.)					200.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	2	00:00:31	2.00	0.00	2.00
Local LL BDNL			2.00	0.00	2.00
Total Charges (Rs.)					2.00

Discounts	Period	Discounts
Discount Type	01/07/18 to 31/07/18	-2.00
LL-FREE-TALK-VALUE-Rs200		-2.00
Total Discounts (Rs.)		-2.00

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	2.00
Discount	-2.00
Tax	37.80
Total Charges	237.80

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	18.90	210.00
SGST/UTGST		9.00%	18.90	210.00

RSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill ch Email Only " option & get discount of Rs.10/- per bill.

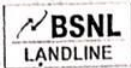
Revision In BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC = Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

प्राप्त धनादेश / RECEIVED CHEQUE
पायती क्रमांक / RECEIPT NO. CANCELLED
21 AUG 2018
RNO (38)
Principal
मुख्यालय/अभियंता (संयोजक)
एन.के.दिव्यशाला कॉलेज,सिन्नर
नाशिक दूरसंचार जिला (एन-ए 22 403)
C.S.C. SINNAR +22-403

PAN Number AABCBS576G
CIN: U74899DL2000GSH107739

195
Mbps
Mbps



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

PAN No.: AABCBS576G
STR No.: AABCBS576GST565



Supplier's Address: Oo CGM, MII Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dargah Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
G M D ARTS B W COM & SCIENCE COLLEGE
NASHIK-POONA ROAD
A/P & TAL- SINNARDIST- NASHIK - -
MH
422103
India

Telephone Bill/Tax Invoice*

Customer ID 1004552424
Account Number 1004599624
Invoice Number WDCI/MH0012797194
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 25/08/2018
Customer Type INDIVIDUAL
Phone Number 02551-221669
Reverse Charge Applicability: No

Customer GSTIN: 6435.00
Deposit 6435.00

State: Maharashtra(MH)(27)
Loyalty Point 2285
Credit Limit 4013.00

Account Summary

Previous Balance
1763.11

Last Payment
1764.00

Adjustments
29.88

Current Charges
1769.48

Account Balance
1798.47

Amount Payable
1799.00

Amount In Words: One Thousand Seven Hundred Ninety Nine Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address :- NASHIK-POONA ROAD A/P & TAL- SINNAR DIST- NASHIK - NSK

Description	Date	Amount(Rs.)
NSK NASIK IN		1764.00
Payment Details		
Description	26/07/18	
Payments		
Adjustments		
Adjustment Description		Charges
Penalty For Late Payments Made-SAC-9984		29.88
Total Charges (Rs.)		29.88

Summary of Current Charges

Amount(Rs.)	Amount(Rs.)
Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00
Charges	0.00
Discount	274.48
Tax	
Total Charges	1769.48

Plan BBG-COMBO-ULD-1495-MONTHLY HSN/SAC Code: 9984

Plan	Period	Qty	Rate	Charges	
Product	NA	NA	NA	NA	
BROADBAND-SAC-9984 BBG-COMBO-ULD-1495-MONTHLY	01/07/18 to 31/07/18			1495.00	
Total Charges (Rs.)				1495.00	
Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	37266665	37266665	0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)					

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	137.24	1524.88
SGST/UTGST	9.00%	137.24	1524.88

For BB 1 Unit = 1 KB

पत्र धनादेश / RECEIVED CHEQUE
पत्र क्रमांक / RECEIPT NO.
21 AUG 2018
370
Principal
C.S.C. No. 422103

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/07/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC <= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAN Number: AABCBS576G

CIN: U74899DL2000G01017739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला



PAN No.: AABC5576G
STR No.: AABC5576GST565

Supplier's Address: O o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer: **PRINCIPAL QMD ARTS & BN COMMERCE COLLEGE TAL. SINNAR DIST. NASHIK. TAL. SINNAR DIST. NASHIK. MH 422103 India**

Telephone Bill/Tax Invoice*

Customer ID: 1004091302
Account Number: 1004367484
Invoice Number: WDCMH0012783278
Invoice Issue Date: 03/09/2018
Invoice Period: 01/07/2018 to 31/07/2018
Due Date: 18/09/2018
Customer Type: BUSINESS
Phone Number: 02551-220099
Reverse Charge Applicability: No

Customer GSTIN: 0.00
Loyalty Point: 187
State: Maharashtra(MH)(27)
Credit Limit: 10000.00

Account Summary					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
823.07	824.00	0.00	638.38	638.05	639.00 <small>(Rounded Up)</small>

Amount In Words: Six Hundred Thirty Nine Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: GMD ARTS & BN COMMERCE COLLEGE TAL. SINNAR DIST. NASHIK. NSK NSK NASHIK IN

Plan: GENERAL-URBAN-LT-30000
HSN/SAC Code: 9984

Payment Details	Date	Amount(Rs.)
Payments	26/07/18	824.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	GENERAL-URBAN-LT-30000	01/07/18 to 31/07/18	NA	NA	200.00
LANDLINE SAC 9984					200.00
Total Charges (Rs.)					200.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	422	05:14:02	489.00	0.00	489.00
Local Cellular	13	00:09:34	13.00	0.00	13.00
BTJ Intra Circle GT50 BSNL					
BTJ Intra Circle LT50 BSNL	39	00:44:52	39.00	0.00	39.00
Total Charges (Rs.)			541.00	0.00	541.00

Discounts	Period	Amount
Discount Type	01/07/18 to 31/07/18	-200.00
LL-FREE-TALK-VALUE-Rs200		-200.00
Total Discounts (Rs.)		-200.00

Summary of Current Charges		Amount(Rs)
Recurring Charges		200.00
One Time Charges		0.00
Usage Charges		541.00
Discount		-200.00
Tax		97.38
Total Charges		638.38

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	48.69	541.00
SGST/UTGST	9.00%	48.69	541.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision In 8B Combo Plans w.e 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

PAID AND CANCELLED

Principal

पत्र धनदेश / RECEIVED CHEQUE
पावती क्रमांक / RECEIPT NO. Accounts Officer (TR)
This is a Computer generated Bill and does not require any signature.

27 AUG 2018

39

195 Mbps

PAN Number: AABC5576G
CIN: U74899DL2000G01107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

25/07/18
25/7/2018

J-84



Supplier's Address: O b CGM, MH Circle, 6Th Floor, B Wing, Adm Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL SVKT ASC COLLEGE D CAMP
PLOT NO 27/5/2+3
ASHIYANA ANJANI NAGAR-KALE MALA CANAL RD NASHIK IN
NASHIK-NASHIK
422013#
India

Telephone Bill/Tax Invoice*

Customer ID 1023082537
Account Number 1023082706
Invoice Number WDCMH0012149562
Invoice Issue Date 03/07/2018
Invoice Period 01/05/2018 to 30/06/2018
Due Date 25/07/2018
Customer Type INDIVIDUAL
Phone Number 0253-2338758
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1294.82 Loyalty Point 649 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1232.61	1233.00	0.00	1233.10	1232.71	1233.00

HSN/SAC Code: 9984

Amount In Words: One Thousand Two Hundred Thirty Three Rupees and Zero Paise

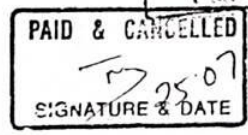
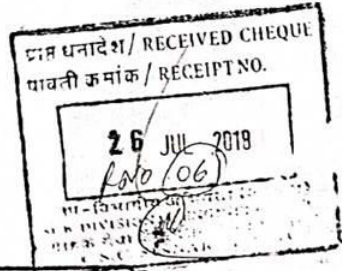
Bill To/Installation Address: PLOT NO 27/5/2+3 ASHIYANA ANJANI NAGAR KALE MALA
CANAL RD NASHIK NASHIK NASHIK IN

Summary of Current Charges

Description	Amount(Rs.)
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	114.00
Discount	-114.00
Tax	188.10
Total Charges	1233.10

Payment Details

Description	Date	Amount(Rs.)
Payments	20/06/18	1233.00



Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	94.05	1045.00
SGST/UTGST	9.00%	94.05	1045.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01.06.2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

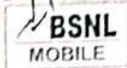
Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

GST Registration Number : 27AUG355712L

PAN Number: AARG3576G
CIN: U74899DL2000CG1107739



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) नाशिक दूरसंचार जिला



PAN No.: AABCBS576G
STR No.: AABCBS576G51565

P-173/1

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Adnan Bhai Jadhav Complex, Jyoti Tara Road, Sanshodh, West, Mumbai-44, Maharashtra
Name & Communication Address of the Customer
**PRINCIPAL GMD ASC COLLEGE
GMD COLLEGE
NASHIK PUNE ROAD-SINNAR SINNAR IN
SINNAR-NASHIK
422103
India**

Telephone Bill/Tax Invoice*

Customer ID: 1024719502
Account Number: 1024719343
Invoice Number: WGMH5012202700
Invoice Issue Date: 03/07/2018
Invoice Period: 01/06/2018 to 30/06/2018
Due Date: 25/07/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 02551-223099
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit: 500.00 Loyalty Point: 98 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
606.11	607.00	0.00	617.14	617.25	617.00

Amount in Words: Six Hundred Seventeen Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: GMD COLLEGE NASHIK PUNE ROAD SINNAR SINNAR SINNAR NASHIK IN

Payment Details	Date	Amount(Rs.)
Description	19/06/18	607.00
Payments		

Plan: BBG-COMBO-ULD-499-MONTHLY HSN/SAC Code: 9984

Installation Address: GMD COLLEGE NASHIK PUNE ROAD SINNAP SINNAR IN SINNAR NASHIK 422103 India

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	21	00:16:45	25.00	0.00	25.00
Local Cellular			0.00	0.00	0.00
Total Charges (Rs.)			25.00		25.00

Discount	Period	Discounts
ALL-INDIA-UNLIMITED-BSNL-CALLS-LOGINS	01/06/18 to 30/06/18	-1.00
Total Discounts (Rs.)		-1.00

Plan: BBG-COMBO-ULD-499-MONTHLY HSN/SAC Code: 9984
Installation Address: GMD COLLEGE NASHIK PUNE ROAD SINNAR SINNAR IN SINNAR NASHIK 422103 India

Recurring Charges	Plan	Rate	Charges
Product: BROADBAND-SAC-9984 BBG-COMBO-ULD-499-MONTHLY		NA	499.00
Total Charges (Rs.)			499.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	16029783	16029783	0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)			0.00		0.00

For BB 1 Unit = 1 KB

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	25.00
Discount	-1.00
Tax	64.14
Total Charges	617.14

Tax Details	Tax Rate	Amount	Taxable Value
CGST	3.00%	17.07	523.00
SGST/UTGST	3.00%	17.07	523.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FAC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FAC <= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

भारत संचार निगम लिमिटेड / RECEIVED CHECK
भारतीय कर्मचारी / RECEIPT NO.
25 JUL 2018
RND (03)

PAID AND CANCELLED

Principal

GST Registration Number: 27AABCBS576G

PAN Number: AABCBS576G

CIN: U74899DL20000107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

P-173/2



PAN No: AABCBS576G
BTR No: AABCBS576G5166

Customer's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Action Bldg, Juhu Estate, Colaba - Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer
G M D ARTS B W COM & SCIENCE COLLEGE
NASHIK-POONA ROAD
A P & TAL- SINNARDIST- NASHIK --
MH
422103
India

Telephone Bill/Tax Invoice*

Customer ID: 1004552424
Account Number: 1004599624
Invoice Number: WJGCMH0011808259
Invoice Issue Date: 03-07-2018
Invoice Period: 01/06/2018 to 30/06/2018
Due Date: 25/07/2018
Customer Type: INDIVIDUAL
Phone Number: 02551221659
Reverse Charge Applicability: No

Customer GSTIN
Deposit: 6435.00

State: Maharashtra (MH) (27)
Loyalty Point: 2285
Credit Limit: 4013.00

Account Summary

Previous Balance
1764.01

Last Payment
1765.00

Adjustments
0.00

Current Charges
1764.10

Account Balance
1763.11

Amount Payable
1764.00

HSN SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

Bill To Installation Address:- NASHIK-POONA ROAD A/P & TAL- SINNARDIST- NASHIK - NSK NSK NASHIK IN Payment Details Description: Payments Date: 19/06/18 Amount(Rs.): 1765.00 HSN/SAC Code: 9984		Summary of Current Charges <table border="1"> <tr><td>Recurring Charges</td><td>1495.00</td></tr> <tr><td>One Time Charges</td><td>0.00</td></tr> <tr><td>Usage Charges</td><td>0.00</td></tr> <tr><td>Discount</td><td>0.00</td></tr> <tr><td>Tax</td><td>269.10</td></tr> <tr><td>Total Charges</td><td>1764.10</td></tr> </table>	Recurring Charges	1495.00	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	269.10	Total Charges	1764.10												
Recurring Charges	1495.00																									
One Time Charges	0.00																									
Usage Charges	0.00																									
Discount	0.00																									
Tax	269.10																									
Total Charges	1764.10																									
Plan: BBG-COMBO-ULD-1495-MONTHLY Installation Address: Recurring Charges <table border="1"> <thead> <tr><th>Product</th><th>Plan</th><th>Period</th><th>Qty</th><th>Rate</th><th>Charges</th></tr> </thead> <tbody> <tr><td>BBG-COMBO-ULD-1495-MONTHLY</td><td>BBG-COMBO-ULD-1495-MONTHLY</td><td>01/06/18 to 30/06/18</td><td>NA</td><td>NA</td><td>1495.00</td></tr> </tbody> </table> Total Charges (Rs.): Usage Charges Phone Calls BSNL Broadband Total Charges (Rs.):		Product	Plan	Period	Qty	Rate	Charges	BBG-COMBO-ULD-1495-MONTHLY	BBG-COMBO-ULD-1495-MONTHLY	01/06/18 to 30/06/18	NA	NA	1495.00	Tax Details <table border="1"> <thead> <tr><th>Description</th><th>Tax Rate</th><th>Amount</th><th>Taxable Value</th></tr> </thead> <tbody> <tr><td>CGST</td><td>9.00%</td><td>134.55</td><td>1495.00</td></tr> <tr><td>SGST/UTGST</td><td>9.00%</td><td>134.55</td><td>1495.00</td></tr> </tbody> </table>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	134.55	1495.00	SGST/UTGST	9.00%	134.55	1495.00
Product	Plan	Period	Qty	Rate	Charges																					
BBG-COMBO-ULD-1495-MONTHLY	BBG-COMBO-ULD-1495-MONTHLY	01/06/18 to 30/06/18	NA	NA	1495.00																					
Description	Tax Rate	Amount	Taxable Value																							
CGST	9.00%	134.55	1495.00																							
SGST/UTGST	9.00%	134.55	1495.00																							
GST Registration Number: 27AABCBS576G CHILD LINE		PAN Number: AABCBS576G CIR: U74899DL2000G01107739																								
27AABCBS576G RECEIVED CHEQUE पावती कमांक / RECEIPT NO. 26 JUL 2018 Principal		BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill. Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645 Accounts Officer (TR) This is a Computer generated bill and does not require any Signature.																								
PAID AND CANCELLED Principal																										



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला



PAN No.: AABCB5576G
STR No.: AABCB5576GST565

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dandia Complex, Juhu Tara Road Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*
PRINCIPAL G M D ARTS B W COMM AND SCI COLLEGE SINNAR

Customer ID 1013179118
Account Number 1013179122
Invoice Number WDCMH0011899808
Invoice Issue Date 03/07/2018
Invoice Period 01/06/2018 to 30/06/2018
Due Date 25/07/2018
Customer Type BUSINESS
Phone Number 02551220914
Reverse Charge Applicability: No

SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR SINNAR NASIK-PUNR ROAD SINNAR
NASIK IN
422103
India

Customer GSTIN: State: Maharashtra(MH)(27)*
Deposit 4000.00 Loyalty Point 786 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
235.94	236.00	0.00	236.00	235.94	236.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Thirty Six Rupees and Zero Paise

Bill To/Installation Address: SINNAR COLLEGE EXAMINATION SECTION A/P SINNAR
SINNAR NASIK IN

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	3.00
Discount	-3.00
Tax	36.00
Total Charges	236.00

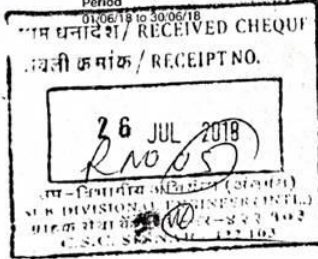
Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	19/06/18	236.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/06/18 to 30/06/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	3	00:02:41	3.00	0.00	3.00
Local Cellular			3.00	0.00	3.00
Total Charges (Rs.)					3.00

Discounts	Period	Discounts
Discount Type	01/06/18 to 30/06/18	-3.00
L-FREE-TALK-VALUE-Rs200		-3.00
Total Discounts (Rs.)		-3.00



Tax Details	Description	Tax Rate	Amount	Txable Value
CGST		9.00%	18.00	200.00
SGST/UTGST		9.00%	18.00	200.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAID AND CANCELLED

Principal

GST Registration Number: 27A...2855...51ZL

PAN Number AABCB5576G
CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Nasik Telecom District

Cash Memo


RAJESH STEEL ENTERPRISES Sinner - Shirdi Road, Near Navnath Temple, Sinner - 422 103, Dist. Nashik. Shop : 220890, 220148 Mob. 7588618187, 7588618189, 9422942890 Email - rajeshsteelenterprises@gmail.com GSTIN/UIN: 27ABAPK2648H1ZR		Invoice No. 2492 Dated 9-2-19
Buyer GMD College	Buyer's Order No.	Dated
Add. Sinner	Despatch Document No.	Delivery Note Date
GSTIN 27AAATN2070K1ZJ	Despatched through	Destination
Terms of Delivery		

Description of Goods	Bundle/ Nos.	HSN/SAC	Quantity	Rate	Amount
□ Pipe 1.5x1.5		7306	8.500	49.16	417 86
PAID ACCOUNT LED Principal					
					14

Bank of Baroda Main Branch Sinner A/c. No. 04760500000320 (CC) FSCI Code : BARBOSINNAR	Total 418 0 CGST 9 % 37 62 SGST 9 % 37 62 G. Total — 84
---	--

Rs. In Words **four hundred ninety three only** E.&OE
493 00


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

For RAJESH STEEL ENTERPRISES

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

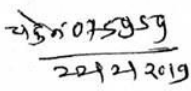
SHREE HARIHAR INDUSTRIES. Plot No.J-13, M.I.D.C.Malegaon, Opp.Essar Petrol Pump, Nashik Poona Highway, Sinnar, Dist.Nashik. 422 103 State Name:- Maharashtra , Code :- 27 GSTIN/UIN :- 27AWVPB1804E1ZQ E Mail ID:- shreehariharindustries@gmail.com	Invoice No.	Dated
	SH/1819/0070	28.01.2019
	Delivery Note	Mode/Terms of Payment
	Against Delivery	
	P.O. No.	Dated
	Verbal By Mr.	28.01.2019
Buyer :-	Document No.	Delivery Note Date
MARATHA VIDYA PRASARAK SAMAJ.. NDMVP Campus, Gangapur Road, Shivajinagar, Nashik-422 002.. State Name:- Maharashtra , Code :- 27 GSTIN/UIN :- 27AAATN2070K1ZJ	Despatched Through	Destination
	By Road.	Sinnar.
	Term of Delivery..	


Sr.No.	Description Of Goods	HSN/SAC	Quantity	UOM	Rate	Amount
1	COLOUR COATED SHEETS PPGI 0.50 MM Thickness .. Make-Essar..	7210	21.200	Kgs.	82.06	1,740.00
2	2" Self Drilling Screw	7318	20.00	Nos.	3.55	71.00
PAID AND CANCELLED						
 Principal						
TOTAL						1811.00
CGST 9%						163.00
SGST 9%						163.00
TOTAL						2137.00

Amount Chargeable (In Words) :- **Indian Rupees Two Thousand One Hundred Thirty Seven Only..**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax
7210	1811.00	9% Amount	9% Amount	Amount
TOTAL	1811.00	163.00	163.00	326.00

Tax Amount (In Words) :- **Indian Rupees Three Hundred Twenty Six Only..**

Customer Seal & Signature:-		Company Bank Details:- Bank Name : AXIS BANK Account No. : 917020066552568 Branch : Bodhale Nagar, Nashik. IFSC Code : UTIB0002656
-----------------------------	---	---

Payment Terms:- 0 Days Due Date:- 28.01.2019 Terms Of Sale:- 1.Our responsibility ceses on delivery of the goods to the carriers. 2.Interest at 24% p.a.will be charged on all bill not paid within above stipulated time 3.Any complaint regarding to the Quantity and Quality shall not be entertained by th consignor after 48Hrs & 1 week receipt on delivery of the material at your place.	For SHREE HARIHAR INDUSTRIES.  Authorised Signatory
--	---

P-588
791

कॅश/ क्रेडिट मेमो
GSTIN NO.: 27ADLPC8246L1Z5 नं.
9130834713, 8888340244


साईराज पेट्रोलियम, सिन्नर
भारत पेट्रोलियम कॉर्पोरेशन लिमिटेड
हॉटेल वैष्णवी शेजारी, नाशिक-पुणा हायवे, सिन्नर

श्री. *Principal*
मोटर नं. *CGMD Collect 19.1.19*
Sinnar दि. / 2019

तपशील	संख्या	दर	रुपये	वैसे
पेट्रोल लि.	29	67	2000	
डिझेल लि.				
इतर			2000	

अक्षरी रूपध *Principal*
SIN *ESK*

माल घेणाराची सही विक्रेता

INVOICE			
MH 15 Musics			
Vithal Smruti, 2nd Floor, Krishna Towers, Niphad Phata, A/P- Pimpalgaon Baswant, Tal- Niphad, Dist- Nashik, Pin- 422209 Mob- +91 9767787704 Email ID- rahulambekar04@gmail.com			
Bill to	Place of Event	Invoice No	Date
Principal, GMD Arts, BW Commerce & Science College Sinnar	Sinnar	30	31/1/19
No	Description of Event / Particular	Amount	
1	MH 15 The Band Live performance with instrument.	16,000/-	
PAID AND CANCELLED <i>B</i> Principal			
Total		16,000/-	
Proprietor's PAN: BPCPA5187A		FOR MH 15 MUSICS	
PAID AND CANCELLED Principal		 <i>Raj</i> RAHUL JAGANNATH AMBekar Proprietor	

6080082600

Maxwell Enterprises

9209282824
P-558

All Types of Fabrication & Glass Works &
Air Conditioner, Water Cooler, Deep Freezer maintenance works

D.G.P. Canal Road, Opp. Ganesh Nagar, Wadala Gaon, Nashik-6.

M/s. GMD ARTS B.W. COMMERCE SCIENCE
COLLEGE SIRPAW

No.: 004

Date: 25/01/2019.

Sr. No.	Particulars	Qty	Rate	Amount Rs.
1)	Voltas water cooler	01		
2)	Fan motor Replacement	01	1500/-	1500/-
3)	capacitor Replacement.	01	300/-	300/-
4)	water cooler servicing.	01	100/-	100/-
PAID AND CANCELLED				
Principal				
Total				1900/-

Rupees One thousand Nine hundred only

Advance

Balance

Moin Shaikh
For Maxwell Enterprises

H. JOSHI BROS.
Shop No. 6 & 7,
Vasant Market, Canada Corner,
Nashik. Ph. 2312775

47
P-473/1

TAX INVOICE						
H.JOSHI BROS.		Invoice No.		Dated		
Shop No. 6 & 7 Vasant Market		P 255		17/12/2018		
Canada Corner		Delivery Note		Mode/Terms of Payment		
Nashik		1526, 08/12/18 - 1539 14/12/18,				
Contact :0253-2319838		Supplier's Ref.				
E-Mail :hjoshibroscmm@gmail.com						
To		Buyer's Order No.				
The Principal		1177 / 2018 - 19		01/12/2018		
G.M.D Arts , B.M.Commerce & Science College		Contact :- Prof. H A Dhabhane , Head Chemestry Dept.				
Tal. Sinner , Dist - Nashik - 422 103						
		Despatched through		Destination		
SI	Particulars.	HSN CODE	Qty	per	Basic Rate	Amount
1	M.S.Pipe 1/2" "c" Class	7306	60	Ft.	50.00	3000.00 ✓
2	M.S Bend - Pipe Bend 1/2"	7307	5	Nos.	45.00	225.00 ✓
3	M.S.Adaptor 3/8"	3924	9	Nos.	40.00	360.00 ✓
4	Gas Tab 1/8" Brass	8481	16	Nos.	135.00	2160.00 ✓
5	Two Way Adaptor	3924	8	Nos.	125.00	1000.00 ✓
6	Bunshen Burner No.2 With Plate	8416	16	Nos.	550.00	8800.00 ✓
7	Surakasha Rubber Tube Mtr.	4009	15	Mtr.	140.00	2100.00 ✓
8	Emergency Ball Valve 1/2"	8481	1	Nos.	1150.00	1150.00 ✓
9	Brass Coupling LH X RH 1/2"	8481	1	Nos.	85.00	85.00 ✓
10	M.S.Barrel 1/2"	7307	1	Nos.	75.00	75.00 ✓
11	Unlon Set	8416	1	Nos.	225.00	225.00 ✓
12	Transportation Charges	8704		Job		1000.00 ✓
13	Service & Installation Charges	9987				5100.00 ✓
	Included - Welding , Testing , Colouring , Fitting Etc. Total 60 Ft. @ Rs. 85/-					0.00
					Sub-Total	25280.00 ✓
14	GST - CGST 9 %					2275.20 ✓
15	GST - SGST 9 %					2275.20 ✓
16	Rounding - Up			Principal		-0.40 ✓
						0.00
						0.00
	Amount Chargeable (in words)			E & O.E		29830.00 ✓
Rs. Twenty Nine Thousand Eight Hundred Thirty Only.						
Remarks:						
Company's GST No. :		27AABFH5969E1Z8				
Company's PAN :		AABFH5969E				
<p>"I/we hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this Tax invoice has been effected by me/ us and it shall be accounted for the turnover of sales while filling of return and the due tax. If any payable on the sale has been paid or shall be paid</p>						

SUBJECT TO NASHIK JURISDICTION

For H. JOSHI BROS.

H. Dhabhane

 Scanned with OKEN Scanner

For H. JOSHI BROS.
Shop No. 6 & 7,
Vasant Market, Canada Corner,
Nashik. Ph. 2312775

48
P-473/3

TAX INVOICE						
H. JOSHI BROS.		Invoice No.	Dated			
Shop No. 6 & 7 Vasant Market		P 256	17/12/2018			
Canada Corner		Delivery Note	Mode/Terms of Payment			
Nashik		1526, 08/12/18 - 1539 14/12/18,				
Contact :0253-2319838		Supplier's Ref.				
E-Mail :hjoshibroscmm1@gmail.com						
To		Buyer's Order No.				
The Principal		1177 / 2018 - 19	01/12/2018			
G.M.D Arts , B.M.Commerce & Science College		Contact Person :- Prof. H A Dhabhane , Head Chemistry Dept.				
Tal. Sinnor , Dist - Nashik - 422 103		Despatched through		Destination		
Sl	Particulars.	HSN CODE	Qty	per	Basic Rate	Amount
1	Service & Installation Charges Lab No. 1 Toal 16 Nos. Burnal. @ Rs. 75/- Only	9987	16 Nos.		75.00	1200.00
2	Service & Installation Charges Lab No. 3 Toal 30 Nos. Burnal. @ Rs. 75/- Only	9987	30 Nos.		75.00	2250.00
4	Transportation Charges	8704				500.00
5	GST - CGST @ 9 %					355.50
6	GST - SGST @ 9 %					355.50
PAID AND CANCELLED						
Principal						
Amount Chargeable (in words)					E. & O.E	4661.00
Rs. Four Thousand Six Hundread Sixty One Only.						
Remarks:						
Company's GST No. :		27AABFH5969E1Z8				
Company's PAN :		AABFH5969E				
"I/we hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this Tax invoice has been effected by me/ us and it shall be accounted for the turnover of sales while filling of return and the due tax. If any payable on the sale has been paid or shall be paid						

SUBJECT TO NASHIK JURISDICTION

For H. JOSHI BROS.

Partner

॥ ॐ ॥

P-374

CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)
Prop.: Kallas Namdeo Vise Mob. : 9822418792

Name: <u>The Principal Sinnar</u> <u>College sinnar</u>	Invoice No 491
GSTIN _____	Date: <u>27/10/2018</u>
	GSTIN: 27ACHPV4624L1Z2
	Sale: Maharashtra State Code: 27

Sr.No.	Name of Product	Qty.	Rate	Amount
	Syska led 18W light tube set with fitting	7	350=	700=
<p>PAID AND CANCELLED</p> <p><i>[Signature]</i> Principal</p> <p>उस 075769 31/10/2018</p>				
Goods once Sold will not be take back of Exchange			TOTAL	700=

Rs. In Word Seven hundred only

[Signature]
For CHAITANYA ELECTRICALS

॥ ॐ ॥

P-103

CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinnar
College Sinnar
GSTIN _____

Invoice No **378**
Date: 19/6/2018
GSTIN : 27ACHPV4624L1Z2
Sale : Maharashtra State Code : 27

Sl. No.	Name of Product	Qty.	Rate	Amount
	100w led street light pradi world	10	1525	15250.00
PAID AND CANCELLED 19.06.18 Principal				

Goods once Sold will not be take back of Exchange **TOTAL** 15250.00

Rs. In Word fifteen thousand two hundred fifty only
21/6/2018 For **CHAITANYA ELECTRICALS**

GSTIN : 27AAJFS0193H1Z1

Original Copy

TAX INVOICE
Shri Ganpati Timber Mart

I 299

Devi Road, Opp. IDBI Bank
Sinnar - 422103

Tel. : 7410101414 email : hpp.sgsm@gmail.com

Party Details :

Pracharya MVP College Sinnar
Nashik Pune Road,
Sinnar
422103

Invoice No. : 655
Dated : 24-12-2018
Place of Supply : Maharashtra (27)
Reverse Charge : N
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Falcofix WR 01 KG Pouch 18MM Plywood- 2.14x1.22 Total = 01Nos	3506 4412	1.000 28.000	NOS Sqft	200.00 54.07	200.00 1,514.00
3.	Nails- 12 x 2	7317	0.250	Kgs.	72.00	18.00
4.	06MM Plywood Size: 8x4	4412	32.000	Sqft	20.00	640.00
5.	Laminate- 2.14x0.92	4823	1.000	NOS	600.00	600.00
6.	Lipping- 1x10mm H/R	4407	16.000	RFT	8.00	128.00
						3,100.00
Add : CGST @ 9.00 %						279.00
Add : SGST @ 9.00 %						279.00
Totals c/o						3,658.00

Declaration

I/We hereby certify that our registration certificate under the Goods and Service Tax (GST) is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : IDBI Bank- A/C No: 0644102000008068
IFSC Code: IBKL0000644 Branch: Sinnar

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Sinnar' Jurisdiction only.

Receiver's Signature :

PAID AND CANCELLED

Principal

For Shri Ganpati Timber Mart

Authorised Signatory

25/12/2018
11/12/19

MOHSINALI SULTANALI
 'Asma Manzil', Raja Fateh Singh Road, Sinnar
 Tel No. (02551)220066/221221 (M) 94222 70707
 GSTN : 27AAEFM7383E1Z4

ORIGINAL FOR BUYER
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

INVOICE

Charge No : 190705	Transportation Mode :
Date : 10/01/2019	Vehicle No :
Maharashtra State Code : 27	Date of Supply :
	Place of Supply : (211)
Details of Receiver Bill to : ARTS, COMMERCE and SCIENCE COL PRINCIPAL	
Details of Consignee Shipped to : G M D ARTS, COMMERCE and SCIENCE COL PRINCIPAL	
Maharashtra State Code : 27	
GSTIN :	

Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		IGST		Total
							%	Amt	%	Amt	%	Amt	
1 ACE AC-2 4 LI. 1-8513	32099090	2.00	706.00	1,412.00	0.00	1,196.61	9.0	107.69	9.0	107.69	18	0.00	1,411.99
2 PLASTER OF PARIS NO. 1 1 KG.	25200000	2.00	15.00	30.00	0.00	28.57	2.5	0.71	2.5	0.71	5.0	0.00	29.99
PAID AND CANCELLED													
<i>(Signature)</i> Principal													
Total		4.00		1,442.00									

Total In Words :

One Thousand Four Hundred Forty Two Only.

Bank Details

Bank Name & Branch : BANK OF MAHARASTRA / YES BANK
 Account Number : 60019373022 / 036683800000152
 IFSC Code : MAHB0000275 / YESB0000366

Terms and Conditions

Total Amount Before Tax:	1,225.18
Add : CGST	108.40
Add : SGST	108.40
Add : IGST	0.00
Round Off +	0.02

Total Amount After Tax : 1,442.00

GST Payon Reverse Charge:

FOR MOHSINALI SULTANALI

(Signature)
 Authorised Signatory

Certified that the particulars given above are true and correct.



Tax Invoice
KALIKA STEEL - SINNAR
Main Road, Sinnar, Dist. Nashik- 422 102.
GSTIN : 27AWBPK3411A1ZA

To: सिन्नर कॉलेज सिन्नर Invoice No. :- **10**
Dt.: 9/9/19
State - Maharashtra State Code - 27 Vehicle No. _____
GSTIN: _____

Description of Goods	HSN Code	No. of Package	Qty	Basic Rate	Amount
शेवटि					600
लायनर					900
उवा					900
उवा					85
शॉसपिंग					220
गाळणी					80
पत्रिले					925
आळणी					30

PAID AND CANCELLED

Principal		Total Amt. Before Tax	
Total CGST (in Words)		CGST %	
Total SGST (in Words)		SGST %	
Total Amt. after GST (in Words)		Round Off	
		G. Total	9840

I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act 2017, is in force on the date on which the Sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

For - KALIKA STEEL SINNAR

साई एन्टरप्रायजेस (J-256)

1) शॉन नं. 3, मार्केट यार्ड शॉपिंग सेंटर, शिर्डी रोड, मेट्रो पंपाजवळ, सिन्नर, जि. नाशिक.
2) माणिकराव फोकाटे व्यापारी सोपल, गाळ नं. 9, दस स्टॅण्ड परिसर, वडांगळी

अधिकृत विक्रेते मोबा. 9623542899, 9899083866 अधिकृत विक्रेते

विल नं. **080** दिनांक 28/11/2018

नांव: सिन्नर कॉलेज सिन्नर
पत्ता: सिन्नर मोबा. _____

अ.नं.	वस्तुशील	नाम	रकम
	5HP AirMixer		340
	38-50-60LB		360
	38-50-50Cb		60
	oil sprayer		400
	Pump Repairing		280
	80x70x750T-B		190
	6mm 70mm Gouther		

PAID AND CANCELLED

विक्रेतेक: **Principal** एन्ड फुल अमा पेड ! अडव्हान्स / एकूण **1630**

एकदा विक्रीला घाल परत घेतला जाणार नाही. पुकडून घेणे. मासू येणेबाबत सही साई एन्टरप्रायजेस करिता. वरिल व मागील वापुन सही केली घाले पहा.

SF

57

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

J-214

RAMESHWAR ENTERPRISES. Duber Naka, Gavthan, Sinnar, Dist-Nashik GSTIN/UIN: 27AACFR9532Q1ZH State Name : Maharashtra, Code : 27 Contact : 02551 - 220497,9850402534 E-Mail : rameshwar_enterprises@hotmail.com	Invoice No.	Dated
	11387	17-Oct-2018
Buyer G.M.D.Arts,Commers & Sciences Collage. Sinnar GSTIN/UIN : 27AAATNV70K1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	11387	
	Despatch Document No.	Delivery Note Date
	11387	17-Oct-2018
	Despatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Jangal Wood Teak Wood 1=7'-4"x1.5"	4407	18 %	0.291 Cft	3,006.87	Cft	875.00	
	S GST Output @ 9%						9 %	78.75
	C GST Output @ 9%						9 %	78.75
	Round Off.							0.50
Total							₹ 1,033.00	

Amount Chargeable (in words) **Indian Rupees One Thousand Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4407	375.00	9%	78.75	9%	78.75	157.50
Total			78.75		78.75	157.50

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Seven and Fifty paise Only**


PAID AND CANCELLED


Principal

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 27922020000047
 Branch & IFS Code : Sinnar & HDFC0002792


Customer's Seal and Signature

for RAMESHWAR ENTERPRISES.

Prepared by _____ Verified by _____ Authorised Signatory 

SUBJECT TO SINNAR JURISDICTION



J-201

24 X 7 KOEL CARE Helpdesk : 8806334433/1800233344



TAX INVOICE																
PARTS TAX INVOICE DETAILS																
Service Dealer Name		Dhanashree Technocrats Pvt. Ltd.				TAX INVOICE				ORIGINAL FOR RECIPIENT						
Address		99, B-Nivutti Complex, Mumbai Agra Highway, Dwaraka, koel_store,Nasik, MAHARASHTRA, 422001				(Under Rule 46)										
Contact Number		7722070411				Invoice No: S420215011901748				Customer PO No : & Date						
COMMISSIONRATE						Invoice Date: 15-10-2018				Payment Terms : Transaction Type : B2B						
GSTN CIN		27AADCD3999B1ZK														
CUSTOMER INFO																
Bill to Customer								Ship to Customer								
Name		G M D ARTS, COMMERCE & SCIENCE COLLEGE				Name		G M D ARTS, COMMERCE & SCIENCE COLLEGE								
Address		SINNAR, MAHARASHTRA, 422103				Address		SINNAR, MAHARASHTRA, 422103								
State		MAHARASHTRA				Customer Id		400191304				Phone Number-9876543212				
State Code		27				Email Id		info@dhanashree.in				State Code: 27 GSTIN:				
GSTIN		27AAATN2070K1ZJ				State		MAHARASHTRA				27AAATN2070K1ZJ				
KOEL Asset & Service Information :																
Instance ID-100016277		App Code-SH.8502		Serial No-1421138		SR Type-Post Warranty		SR Sub Type-Preventive Maintenance		SR Number-203690038		SR Date-29-09-2018				
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
									Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	04.270.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	84212300	1	No.	210.17	210.17	210.17	9	18.92	9	18.92				
2	03.922.42.0.00	FUEL FILTER ELEMENT	84212900	1	No.	392.37	392.37	392.37	9	35.31	9	35.31				
3	3H.132.02.0.03	SECONDARY ELEMENT	84212900	1	No.	314.41	314.41	314.41	9	28.30	9	28.30				
4	82.060.10.0.05	KOEL CARE Premium Genuine Oil 5 Liters CAN	27101580	2	No.	1223.73	2447.46	2447.46	9	220.28	9	220.28				
Total:							3364.41	3364.41		302.81		302.81		0.00		0.00
Total Invoice Value							3370.03									
Round Off							0.03									
Total Invoice Value (Payable)							3370.00									
Total Invoice Value (In Words)							Rupees Three Thousand Nine Hundred Seventy Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:																
Comments:																
Terms & Conditions :							Authorized KOEL CARE Dealer									
							(Customer Signature)									

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com



PAID AND CANCELLED

Principal



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE																
LABOUR TAX INVOICE DETAILS																
Service Dealer Name : Dhanashree Technocrats Pvt. Ltd. Address : 99, B-Nivruiti Complex, Mumbai Agra Highway, Dwaraka, koel Istfore.Nasik ,MAHARASHTRA, 422001						TAX INVOICE (Under Rule 46)			ORIGINAL FOR RECIPIENT							
Contact Number : 7722070414						Invoice No: L420215011900355			Customer PO No & Date							
COMMISSIONRATE : 27AADC03999B1ZK						Invoice Date: 15-10-2018			Payment Terms : B2B							
GSTN CIN : 27AADC03999B1ZK									Transaction Type : B2B							
Bill to Customer						CUSTOMER INFO										
Name : G M D ARTS, COMMERCE & SCIENCE COLLEGE Address : SINNAR, MAHARASHTRA, 422103 State : MAHARASHTRA State Code : 27 GSTIN : 27AAATN2070K1ZJ						Ship to Customer Name : G M D ARTS, COMMERCE & SCIENCE COLLEGE Address : SINNAR, MAHARASHTRA, 422103 Customer Id : 400191304 Phone Number: 9876543212 Email Id : info@dhanashree.in State : MAHARASHTR State Code: 27 GSTIN: 27AAATN2070K1ZJ										
KOEL Asset & Service Information : Instance ID-100016277 App Code-3H.8503... Serial No-1421138 SR Type- Post Warranty SR Sub Type-Preventive Maintenance SR Number-203690038 SR Date-29-09-2018																
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate (Per Item)	Total	Taxable Value	CGST Rate (%)	CGST Amount (INR)	SGST Rate (%)	SGST Amount (INR)	IGST Rate (%)	IGST Amount (INR)	UTGST Rate (%)	UTGST Amount (INR)
1	99.0PW01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	1000.00	1000.00	1000.00	9	90.00	9	90.00				
Total							1000.00	1000.00	9	90.00	9	90.00				
Total Invoice Value (in Figure)							1180									
Round Off							0.00									
Total Invoice Value (Payable)							1180.00									
Total Invoice Value (in Words)							Rupees One Thousand One Hundred Eighty Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:																
Comments:																
Terms & Conditions :												Authorized KOEL CARE Service Dealer (Authorized Representative) Dhanashree Technocrats Pvt. Ltd. (Customer Signature)				

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirlskar.com



PAID AND CANCELLED

Principal

Mob. No. 9820544055, 9112284023



New Shri Sai Electricals

Authorised Dealer KSB Pumps Ltd.

All Types of Submersible Pumps & Motors, Submersible Cable, HDPE Pipe, Dry Run Single Phase & Three Phase Starter, Mobile Auto, Spares.

Shop No. 14 Prime Center, Opp. Sinnar College, Tal-Sinnar, Dist-Nashik. 422103.

GST No.: 27AAJPL7291D1ZI

(Issued under section 31 of Central Goods & Service Tax Act, 2017 and Maharashtra State Goods & Service Tax Act 2017)

To, Principal GMD Assts B.W.
M/s, Commerce & Science collage
Sinnar.

Invoice No. 086 Dt. : 12/02/19

Challan No. Dt. :

Party GST No: 27AAATN2070

Mob. : 9405594342

Sr. No.	Description /Item	HSN Code	Serial No.	Qty.	Rate Per Pc.	Amount
01	Krushiraj GBTM starter.	8507		01	4661.02	4661.02
PAID AND CANCELLED						
Principal						
चक्र 075943 14122619						

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- Warranty for 1 year only on manufacturing defects.
- Our responsibility ceases as soon as the goods leave our premises.
- Goods are not insured after the delivery from our premises.
- वॉरंटीमध्ये मोटार पंप बदलून मिळणार नाही. रिपेअरिंग करून मिळेल.

Total 4661.02

CGST@ 9% 419.497

SGST@ 9% 419.497

Grand Total 5500.7

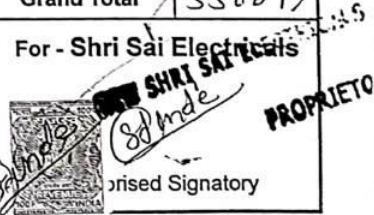
Rs. In Words: five thousand five hundred only.

For - Shri Sai Electricals

Receiver's Signature

Bank Details
Bank Name : Central Bank Of India
Bank A/c No. : 3716478643
IFSC Code : CBIN0283632 Branch : Sinnar

Authorised Signatory



WAGH TRADERS

'Vilhal', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
Email: waghtraders@gmail.com Website : www.waghtraders.com

Tax Invoice
27AACPW1406C1Z3

(ORIGINAL FOR RECIPIENT)

Buyer PRINCIPAL, G.M.D. ARTS B.W. COMMERS & SCIENCE COLLEGE SINNAR, PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	G-CR/1112/18-19	4-Oct-2018
	Delivery Note	Mode/Terms of Payment
	DIRECT	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
MAVAL	SINNAR COLLEGE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELBOW 75 MM SUPREME PN6	3917	2 NO.	45.00	NO.	15.254 %	76.27
2	PVC SOLVENT 100 ML JAI KISAN HP	2902	1 NO.	60.00	NO.	15.254 %	50.85
3	HEXA BLADE	8202	1 NO.	10.00	NO.	15.254 %	8.47
4	ELBOW 75 MM SUPREME PN6	3917	2 NO.	45.00	NO.	15.254 %	76.27
							211.86
	CGST						19.06
	SGST						19.06
	Round Off						0.02
	Total		6 NO.				₹ 250.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Fifty Only

E. & O.E

	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	211.86	9%	19.06	9%	19.06	38.12
Total:	211.86		19.06		19.06	38.12

Tax Amount (in words) : Indian Rupees Thirty Eight and Twelve paise Only

Company's PAN : AA CP W 1406 C

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA OD A/C

A/c No. : 04760400000115

Branch & IFS Code: SINNAR & BARBOSINNAR

Customer's Seal and Signature

for WAGH TRADERS - 2018-2019

Authorized Signatory

SUBJECT TO SINNAR JURISDICTION



Scanned with OKEN Scanner



WAGH TRADERS

'Vithai', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
 Email: waghtraders@gmail.com GSTIN : 27AACPW1406C1Z3

Tax Invoice **J-367** (ORIGINAL FOR RECIPIENT)

Buyer PRINCIPAL, G.M.D. ARTS B.W. COMMERS & SCIENCE COLLEGE SINNAR, PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. G-CR/2810/18-19	Dated 28-Mar-2019
	Delivery Note DIRECT	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 28-Mar-2019
	Despatched through MAVAL	Destination SINNAR

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	UPVC PIPE ASTM SCH-40 1/2' SUPREME	3917	4 NO.	200.00	NO.	15.254 %	677.97	
2	UPVC TEE 1/2' SUPREME	3917	1 NO.	9.00	NO.	15.254 %	7.63	
3	UPVC ELBOW 1/2' SUPREME	3917	5 NO.	8.00	NO.	15.254 %	33.90	
4	UPVC BALLVALVE 1/2' BRASS SUPREME	3917	1 NO.	170.00	NO.	15.254 %	144.07	
5	UPVC SOCKET 1/2' SUPREME	3917	5 NO.	6.00	NO.	15.254 %	25.42	
6	UPVC SOLVENT 100 ML SUPREME	3506	1 NO.	90.00	NO.	15.254 %	76.27	
							965.26	
Less:							CGST 86.88	
							SGST 86.88	
							Round Off (-)0.02	
Total							17 NO.	₹ 1,139.00

Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Thirty Nine Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
965.26	9%	86.88	9%	86.88	173.76
Total: 965.26		86.88		86.88	173.76

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Three and Seventy Six paise Only**

Company's PAN : **AA CP W 1406 C**

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

Company's Bank Details:
 Bank Name : **BANK OF BARODA OD A/C**
 A/c No. : **04760400000115**
 Branch & IFS Code : **SINNAR & BARB0SSIMAL**

Customer's Seal and Signature: _____ for WAGH TRADERS - 2018-2019
 Authorised Signatory: *[Signature]*

SUBJECT TO SINNAR JURISDICTION

WAGH TRADERS

'Vithal', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
 Email: waghtraders@gmail.com Website : www.waghtraders.com

Tax Invoice (ORIGINAL FOR RECIPIENT)

WAGH TRADERS - 2018-2019 1373 B, VITHAL, NASHIK-PUNE HIGHWAY GAVTHA, SINNAR - 422103 PHONE- 02551-220640, 70 5051 5051 GSTIN/UIN: 27AACPW1406C1Z3 State Name : Maharashtra, Code : 27 E-Mail : waghtraders@gmail.com	Invoice No. G-CR/0511/18-19 Dated 10-Jul-2018 Delivery Note DIRECT Supplier's Ref. Other Reference(s)
Buyer PRINCIPAL, G.M.D.A.R.T.S B.W. COMMERS & SCIENCE COLLEGE SINNAR. PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. Delivery Note Date KAKAD N R 10-Jul-2018 Despatched through Destination KAKAD N R COLLEGE

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110MM X 4 KG PVC PIPE PARAS	3917	2 NO.	785.00	NO.	15.254 %	1,330.51
2	PVC SOLVENT 25 ML PARAS	3506	1 NO.	10.00	NO.	15.254 %	8.47
							1,338.98
CART & LOAD 13%		18					150.00
CGST							134.01
SGST							134.01
Total			3 NO.				₹ 1,757.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Seven Hundred Fifty Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,488.98	9%	134.01	9%	134.01	268.02
Total:	1,488.98		134.01		134.01	268.02

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Two paise Only**

PAID AND CANCELLED
 19.07.18
 Principal

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK OF BARODA OD A/C A/c No. : 04760400000115 Branch & IFS Code : SIN:IAR & BARB0SINNAR
Customer's Seal and Signature 071432 12/7/2018	for WAGH TRADERS - 2018-2019 Authorised Signatory

SUBJECT TO SINNAR JURISDICTION
 This is a Computer Generated Invoice



Scanned with OKEN Scanner

WAGH TRADERS

'Vithai', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
 Email: waghtraders@gmail.com Website : www.waghtraders.com

Tax Invoice (ORIGINAL FOR RECIPIENT)
 27AAC1W1406C1Z3 J-300

Buyer PRINCIPAL, G.M.D.A.R.T.S B.W. COMMERS & SCIENCE COLLEGE SINNAR. PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. G-CR/1868/18-19	Dated 29-Dec-2018
	Delivery Note, DIREC	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 29-Dec-2018
	Despatched through MAVAL	Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC BALLVALVE PLAIN 90 MM NEEL MS	3917	1 NO.	240.00	NO.	15.254 %	203.39
2	TEE 75 MM SUPREME PNG	3917	1 NO.	68.00	NO.	15.254 %	57.63
3	SERVICE SADDLE 90 X 20 MM PARAS	3917	1 NO.	75.00	NO.	15.254 %	63.56
4	UPVC M.T.A 1/2' SUPREME	3917	1 NO.	4.00	NO.	15.254 %	3.39
5	PVC SOLVENT M-SEAL 100 ML	3506	1 NO.	50.00	NO.	15.254 %	42.37
							370.34
							CGST 33.34
							SGST 33.34
							Round Off (-) 0.02
Less :							
PAID AND CANCELLED							
Principal							
Total							5 NO. ₹ 437.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Hundred Thirty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
370.34	9%	33.34	9%	33.34	66.68
Total:		33.34		33.34	66.68

Tax Amount (in words) : **Indian Rupees Sixty Six and Sixty Eight paise Only**

Company's PAN : AA CP W 1406 C

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

Company's Bank Details :
 Bank Name : BANK OF BARODA OD A/C
 A/c No. : 04760400000115
 Branch & IFS Code : SINNAR & BARBOSSIMAL

Customer's Seal and Signature for WAGH TRADERS - 2018-2019

Authorised Signatory

SUBJECT TO SINNAR JURISDICTION



Scanned with OKEN Scanner

WAGH TRADERS

65
P-629/1

'Vithal', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
Email: waghtraders@gmail.com Website : www.waghtraders.com

Tax Invoice
27AACPW1406C123

(ORIGINAL FOR RECIPIENT)

Buyer PRINCIPAL, Q.M.D.ARTS B.W. COMMERS & SCIENCE COLLEGE BINNAR, PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. G-CR/2164/18-19 Delivery Note DIRECT Supplier's Ref.	Dated 24-Jan-2019 Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 24-Jan-2019
	Despatched through SACHIN KATALE	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPVC ELBOW 1/2' SUPREME	3917	15 NO.	8.00	NO.	15.254 %	101.70
2	UPVC TEE 1/2' SUPREME	3917	5 NO.	9.00	NO.	15.254 %	38.14
3	UPVC SOCKET 1/2' SUPREME	3917	5 NO.	6.00	NO.	15.254 %	25.42
4	UPVC M.T.A 1/2' SUPREME	3917	3 NO.	4.00	NO.	15.254 %	10.17
5	UPVC F.T.A 1/2' SUPREME	3917	6 NO.	5.00	NO.	15.254 %	25.42
6	UPVC UNION 1/2' SUPREME	3917	6 NO.	18.00	NO.	15.254 %	91.53
7	PVC PLUG 1/2'	3917	5 NO.	3.00	NO.	15.254 %	12.71
8	UPVC BUSHING 3/4' X 1/2' SUPREME	3917	4 NO.	3.00	NO.	15.254 %	10.17
9	UPVC TEE BRASS 1/2' SUPREME	3917	4 NO.	62.00	NO.	15.254 %	210.17
10	TAPELON TAPE MSEAL	3920	5 NO.	20.00	NO.	15.254 %	84.75
11	UPVC BALLVALVE 1/2" NEEL	3917	1 NO.	70.00	NO.	15.254 %	59.32
12	UPVC SOLVENT 100 ML SUPREME	3506	2 NO.	90.00	NO.	15.254 %	152.54
13	UPVC PIPE ASTM SCH- 40 1/2' SUPREME	3917	1 NO.	200.00	NO.	15.254 %	169.49
							991.53
CGST							89.25
SGST							89.25
Less : Round Off							(-0.03)
PAID AND CANCELLED							
Principal							
Total							62 NO. ₹ 1,170.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Seventy Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
991.53	9%	89.25	9%	89.25	178.50
Total:	991.53	89.25	89.25	89.25	178.50

Tax Amount (in words) : Indian Rupees One Hundred Seventy Eight and Fifty paise Only

₹ 178.50
22/1/2019

Company's PAN : AA CP W 1406 C

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

Company's Bank Details
Bank Name : BANK OF BARODA OD A/C
A/c No. : 04760400000115
Branch & IFS Code: SINNAR & BARBOSSIMAL

Customer's Seal and Signature

for WAGH TRADERS, 2018-2019



Scanned with OKEN Scanner

WAGH TRADERS

68
P-629/2

'Vithai', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640
Email: waghtraders@gmail.com Website : www.waghtraders.com

Tax Invoice (ORIGINAL FOR RECIPIENT)
27AACPW1406C123

Buyer PRINCIPAL G.M.D.ARTS B.W. COMMERS & SCIENCE COLLEGE SINNAR, PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	G-CR/2199/18-19	30-Jan-2019
	Delivery Note	Mode/Terms of Payment
	774	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
MAVAL		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	UPVC PIPE ASTM SCH- 40 1/2' SUPREME	3917	1 NO.	200.00	NO.	15.254 %	169.49	
2	UPVC ELBOW 1/2' SUPREME	3917	2 NO.	8.00	NO.	15.254 %	13.56	
3	CLAMP 1/2'	7307	5 NO.	2.50	NO.	15.254 %	10.59	
4	STEEL NAIL 1 1/2" & 2"	7317	0.15 KG	80.00	KG	15.254 %	10.17	
5	UPVC ELBOW 1/2' SUPREME	3917	5 NO.	8.00	NO.	15.254 %	33.90	
6	ELBOW 60MM SUPREME	3917	3 NO.	22.00	NO.	15.254 %	55.93	
7	C.P PUSH COCK 1/2'	8481	4 NO.	375.00	NO.	15.254 %	1,271.19	
							1,564.83	
							CGST	140.83
							SGST	140.83
							Round Off	(-0.49)
Total							Principal	₹ 1,846.00

PAID AND CANCELLED

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Forty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,564.83	9%	140.83	9%	140.83	281.66
Total:		140.83		140.83	281.66

Tax Amount (in words) : Indian Rupees Two Hundred Eighty One and Sixty Six paise Only

Company's PAN : AA CP W 1406 C

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

Company's Bank Details
Bank Name : BANK OF BARODA OD A/C
A/c No. : 04760400000115
Branch & IFS Code: SINNAR & BARB0SSIMAL

Customer's Seal and Signature

for WAGH TRADERS - 2018-2019

JAIN
Jain Irrigation Systems Ltd.

CG Complete Greaves
EVERYDAY SOLUTIONS

JSW
Steel Ltd.

Supreme
People who know plastics best
THE SUPREME INDUSTRIES LIMITED

PARAS INDIA
A Touch of Excellence

Scanned with OKEN Scanner



पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर

J-51

तारीख : 27/06/2018

खाते नंबर : - प्राचार्य

जी.एम.डी.आर्ट्स, बी.टेक. कॉमर्स जॅन्ड

सायन्स कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की,

महाविद्यालयाच्या बाबतीत उचित

वेळी. माफगी काढण्यात येणारे रकम रोख

मिळाले. खर्च

तपशील	रुपये	पैसे
महाविद्यालयाच्या बाबतीत उचित वेळी. माफगी काढण्यात येणारे रकम रोख मिळाले.	1500=00	
एकूण अक्षरी रुपये	1500=00	

बरोबर तयार केले

रकम बरोबर मिळाली

तपासून मंजूर केले.

चलार्क

सही केली तक्रार नाही.

मुख्याध्यापक/प्राचार्य



पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर

J-51

तारीख : 24/06/2018

खाते नंबर : - प्राचार्य

जी.एम.डी.आर्ट्स, बी.टेक. कॉमर्स जॅन्ड

सायन्स कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की,

महाविद्यालयाच्या बाबतीत उचित

वेळी. माफगी काढण्यात येणारे रकम रोख

मिळाले. खर्च

तपशील	रुपये	पैसे
महाविद्यालयाच्या बाबतीत उचित वेळी. माफगी काढण्यात येणारे रकम रोख मिळाले.	2000=00	
एकूण अक्षरी रुपये	2000=00	

बरोबर तयार केले

रकम बरोबर मिळाली

तपासून मंजूर केले.

चलार्क

सही केली तक्रार नाही.

मुख्याध्यापक/प्राचार्य

सिन्नर नगरपरिषद, सिन्नर जि. नाशिक

महाराष्ट्र नगर परिषदा, नगरपंचायती व औद्योगिक नगरी अधिनियम, १९६५ कलम १५० अंतर्गत (नमुना ४८ नियम ७७)
 १ एप्रिल २०१८ ते ३१ मार्च २०१९ या वर्षासाठी कराचे विलु नुना संगणक क्र: Z2w10003315

कार्ड क्र: ३ मिळकत क्र: ७१३ भाग क्र: नगराचे विलु नुना संगणक क्र: Z2w10003315
 पालनता धारक: श्री/श्रीमती/मै: गु.मा.दांडेकर कला व भगवंतराव नुना मिळकत क्र: 1568/□/22/1
 भोगवटदाराचे नाव: श्री/श्रीमती/मै: पंडित दुकान / इमारत क्र.:
 मिळकतीचे बर्जान: छाजणी गाठा पत्ता: नाशिक पुणे हायवे प्राथमरी सेंटर सिन्नर
 पुकान / इमारतीचे नाव: गुरुवर्ष मामासाहेब दांडेकर कला भगवंतराव वाजे

दि. ०१/०२/२०१९

SHR40250000377093

J-78/1

बिल क्र: A६३१६

१) महाराष्ट्र नगरपरिषदा नगर पंचायती व औद्योगिक नगरी अधिनियम, १९६५ नुसार नगरपरिषदेचा कर अधिक वर्षाच्या मुदतातीला अर्थात १ एप्रिल रोजी देय होतो.
 २) महाराष्ट्र नगरपरिषदा, नगर पंचायत व औद्योगिक नगरी अधिनियम, १९६५ चे कलम १५०(३) अन्वये विलु दिव्यापानुन १५ दिवसांचे आठ विनातील नगून रकमेचा भरणा केल्यास पालनता करता १ टक्का नवतत मिळेल.
 ३) महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ मधील (राजपत्र दि. २७/१/२०१०) असाधारण भाग नशित सुधारीत कलम १५०(३) अन्वये नागणी विनातील पकीत रकमेचा पुनं भरणा करेपर्यंत प्रतिमाह २% गास्ती भरवावी लागेल
 ४) जर विलु दिव्यापानुन विहित मुदतीच्या कालावधीत कराचा भरणा केला नाही किंवा (अ) पुनं कराचा भरणा गास्ती ची रक्कम, व्याज, फी व इतर बाकी रक्कम विहित मुदतीत भरला नाही किंवा (ब) कलम १६९ च्या तरतुदीनुसार असा विला विरुध्द अपिल केला नाही, तर अशी रक्कम व ती वनुन करण्याचा सर्व खर्च कलम १५२ अन्वये मुख्याधिकारी यांच्या महिनै करंट (अप्रिपत्र) काढून आपल्या जंगम किंवा स्वावर मानमतेची अटकावणी किंवा अशी कलम व ती जाहिर तिलावाव्यारे विकुन वनुनीन पात्र असेल
 ५) न केलेल्या स्वावर मानमतेबाबत मा. जिल्हाधिकारी यांची पुनं मान्यतेन नगरपरिषदेला नाममात्र रकमेत आपली स्वावर मानमता ठाव्यात घेता येईल.
 ६) नगर देयक ०७/०१/२०१९ पर्यंत व वनुनी नोदीन अधिन राहुन लागू करण्यात येत आहेत. त्यानुसार त्यानंतर कराची रक्कम अदा केला असल्यास, भरलेली रक्कम सदर विनातुन नवाप्रावित केला जाईल.
 ७) संबोधित नागणी देयकाना आपेप / हरकत असल्यास संबंधितांनी महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १६९ व १७० नुसार नागणी मान्यते दर्शवलेली घड्याची सुपुन रकम / तसेच अपिल दाखल करत असलेल्या रकमेच्या ५० टक्के रकम भरल विल प्राप्त झाल्यापानुन ३० दिवसांच्या आठ अतित अर्ब माविच, मानमता कर अपिल नमित तथा मुख्याधिकारी नगरपरिषद सिन्नर यांचेकडे दाखल करता येईल.

सन २०१८-१९ करिता मागणी

कराचे विवरण	थकीत मागणी रु	चालु मागणी रु	चालु वनुनी (असल्यास)	२०१८-१९ ची एकुण देय मागणी रु
एकत्रित मानमता कर रु.		४७७६१	१३७४	४६३८७
म.शिधाण कर रु		५५३७५	१५९३	५३७८२
रोजगार. हमी उपकर रु		१३८४४	३९८	१३४४६
वृक्ष कर रु		१०३८	३०	१००८
अग्रिशमन कर रु		८३०६	२३९	८०६७
वि.मैला व्यवस्थापन कर रु.		३००	९	२९१
नि.भनकवरा कर रु.		३००	९	२९१
नागणी नोटिस फी + वारंट नोदीस फी शास्ती	PAID AND CANCELLED			
नूदी टॅक्स रु (नगराची करार)				
बात रकमे वरील शास्ती रु	Principal			
एकूण कर रु		१२६९२४	३६५२	१२३२७२

महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १५० क (१) अन्वये या तारखेनंतर शास्तीसहीत भरणावाची रकम.

कराचे विवरण	फरु-२०१९	मार्च-२०१९
थकीत रकम रु.		
चालु रकम रु	१२३२७२	१२३२७२
एकूण रु.	१२३२७२	१२३२७२

कर संग्राहक सिन्नर नगरपरिषद, सिन्नर
 कर अधिसक सिन्नर नगरपरिषद, सिन्नर
 मुख्याधिकारी सिन्नर नगरपरिषद, सिन्नर

(टिप :- मरुत देयकान कूटनीती पुनी/वृक्ष अगल्यास दुर्न्याच्या अधिन राहुन देयक देण्यात येत आहे.)

स्वच्छता राखा निरोधी राहा
 स्वच्छ भारत
 एक कदम स्वच्छता के आर

स्वच्छता सिन्नरची वकारवारी
 भाषणा वर्षांनी

२५/३/१४ २७३४
 २८/३/२०१९

सिन्नर नगरपरिषद, सिन्नर जि. नाशिक

महाराष्ट्र नगरपरिषदा, नगरपंचायती व औद्योगिक नगरी अधिनियम, १९६५ कलम १५० अंतर्गत (नमुना ४८ नियम ७७)

१ एप्रिल २०१८ ते ३१ मार्च २०१९ या वर्षाकरीता कराचे विल जुना संगणक क्र.: New

वार्ड क्र.: ३ मिळकत क्र.: ७९३ भाग क्र.: १
 मालमत्ता धारक: श्री/श्रीमती/से: धारक...
 भोगवटदाराचे नाव: श्री/श्रीमती/से: सिन्नर कॉलेज कॅम्पस पडीत
 मिळकतीचे बर्णन: निवासी व हॉटेल
 दुकान / इमारतीचे नाव: कॅम्पस

दि.: ०१/०२/२०१९
 SNR40250310394989
 J-78/2
 विल क्र.: A६३१७

१) महाराष्ट्र नगरपरिषदा नगर पंचायती व औद्योगिक नगरी अधिनियम, १९६५ नुसार नगरपरिषदेचा वार्षिक वर्षाच्या सुरुवातीला अर्थात १ एप्रिल रोजी देय होता.
 २) महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम, १९६५ चे कलम १५०(३) अन्वये विल दिल्यापासून १५ दिवसांचे आत विलतातील संपूर्ण रकमेचा भरणा केल्यास मालमत्ता करात १ टक्का सबलत मिळेल.
 ३) महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ मधील (राजपत्र दि. २७/४/२०१०) असाधारण भाग मधिल सुधारीत कलम १५०क(१) अन्वये मागणी विलतातील धकीत रकमेचा पूर्ण भरणा करेपर्यंत प्रतिमाह २% शास्ती भरावी लागेल.
 ४) जर विल दिल्यापासून विहित मुदतीच्या काळात भरणा केला नाही किंवा (अ) पूर्ण कराचा भरणा शास्ती ची रक्कम, व्याज, फी व इतर बाकी रक्कम विहित मुदतीत भरली नाही किंवा (ब) कलम १९९ च्या तरतुदीनुसार अशा विला विरुद्ध अपिल केला नाही, तर अशी रक्कम व तो बसून करण्याचा सर्व छर्च कलम १५२ अन्वये मुख्याधिकारी यांच्या सहिते वॉरंट (अपिल) काढून आपल्या जंगम किंवा स्यावर मालमतेची अटकावणी किंवा जमी करून व ती जाहिर तिलाबाधारे विजुन बसुलीस पात्र असले जाते केल्या स्यावर मालमतेबाबत मा. जि.ल.हाधिकारी यांची पुढे मान्यतेने नगरपरिषदेला नाममात्र रकमेत आपली स्यावर मालमत्ता ताब्यात घेता येईल.
 ५) जर देयक ०७/०१/२०१९ पर्यंत चे बसुली नोंदीस अधिन राहून लागू करण्यात येत आहेत. त्यानुसार त्यानंतर कराची रक्कम अदा केली असल्यास, भरलेली रक्कम सदर विलतातून मालमत्वित केली जाईल.
 ६) संचालित मागणी देयकाला आक्षेप / हरकत असल्यास संबंधितांनी महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १९९ व १७० नुसार मागणी नाममध्ये दर्शवलेली धक्याची संपूर्ण रकम / तसेच अपिल दाखल करत असलेल्या रकमेच्या ५० टक्के रकम भरून विल प्राप्त झाल्यापासून ३० दिवसांच्या आत अपिल अर्ज संचिब, मालमत्ता कर अपिल समिति तथा मुख्याधिकारी नगरपरिषद सिन्नर यांचेकडे दाखल करता येईल.

सन २०१८-१९ करीता मागणी

कराचे विवरण	धकीत मागणी रु	चालु मागणी रु	चालु बसुली (असल्यास) मुदतीचे संपूर्ण विल	२०१८-१९ ची एकुण देय मागणी रु
एम्प्रायन्ड मालमत्ता कर रु.		५४८२		५४८२
म.शिक्षण कर रु		२९०७		२९०७
रोजगार. हमी उपकर रु		६७८		६७८
यूथ कर रु		६०	PAID AND CANCELLED	६०
अग्निशमन कर रु		४७७		४७७
वि.मैला व्यवस्थापन कर रु.		३००	Principal	३००
वि.घनकचरा कर रु.		३००		३००
मि नोटिस फी + वॉरंट नोटीस फी. शास्ती				
ट्रुटी टॅक्स रु (मालमती करार)				
धकीत रकमे वरील शास्ती रु		१०२०४		१०२०४

महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १५० क (१) अन्वये या तारखेनंतर शास्तीसहीत भरावयाची रकम.

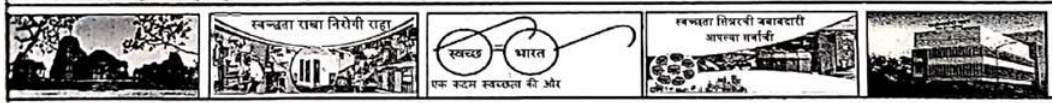
कराचे विवरण	फेब्रु-२०१९	मार्च-२०१९
धकीत रकम रु.		
चालु रकम रु	१०२०४	१०२०४
एकूण रु.	१०२०४	१०२०४

कर संग्राहक
सिन्नर नगरपरिषद, सिन्नर

कर अधिसूचक
सिन्नर नगरपरिषद, सिन्नर

मुख्याधिकारी
सिन्नर नगरपरिषद, सिन्नर

(१) म - मंदर देयकत बुरुलीही त्रुटी/चूक जमल्यास दुसऱ्याच्या अधिन राहून देयक देण्यात येत आहे.)





सिन्नर नगरपरिषद, सिन्नर जि. नाशिक

दि. ०१/०२/२०१९

महाराष्ट्र नगर परिषदा, नगरपंचायती व औद्योगिक नगरी अधिनियम, १९६५ कलम १५० अंतर्गत (नुमुना ४८ नियम ७७)
१ एप्रिल २०१८ ते ३१ मार्च २०१९ या वर्षाकरीता कराचे विल जुना संगणक क्र.: New



कार्य क्र.: ३ मिळकत क्र.: ७१३ भाग क्र.: २
मासमत्ता धारक: श्री/श्रीमती/मै: धारक...
भोगवटदाराचे नाव: श्री/श्रीमती/मै: एन एस एस
मिळकतीचे वर्णन: छाजगी शाळा
पुणान / द्दमारतीचे नाव:

कराचे विल जुना वाईड क्र.:
जुना मिळकत क्र.: १-१४/३
दुकान / द्दमारत क्र.:
पत्ता: नाशिक पुणे हायवे सिन्नर

विल क्र.: ८६३१८

१) महाराष्ट्र नगरपरिषदा नगर पंचायती व औद्योगिक नगरी अधिनियम, १९६५ नुसार नगरपरिषदेचा कर आर्थिक वर्षाच्या सुरुवातीला अर्थात १ एप्रिल रोजी देय होतो.
२) महाराष्ट्र नगरपरिषदा, नगर पंचायत व औद्योगिक नगरी अधिनियम, १९६५ चे कलम १५०(३) अन्वये विल दिव्यापासून १५ दिवसांचे आत विलातील संपूर्ण रकमेचा भरणा केल्यास मासमत्ता करात १ टक्का सबलत मिळेल.
३) महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ मधील (राजपत्र दि. २७/४/२०१०) असाधारण भाग मधील सुधारीत कलम १५०क(१) अन्वये मागणी विलातील धकीत रकमेचा पूर्ण भरणा करेपर्यंत प्रतिमाह २% शास्ती भरावी लागेल
४) जर विल दिव्यापासून विहित मुदतीच्या कालावधीत कराचा भरणा केला नाही किंवा (अ) पूर्ण कराचा भरणा शास्ती ची रक्कम, व्याज, फी व इतर बाकी रक्कम विहित मुदतीत भरली नाही किंवा (ब) कलम १६९ च्या तरतुदीनुसार अशा विला विरुद्ध अपिल केली नाही, तर अशी रक्कम व तो वसूल करण्याचा सर्व छर्च कलम १५२ अन्वये मुख्याधिकारी यांच्या सहित बॉरॅट (अधिपत्र) काढून आपल्या जंगम किंवा स्थावर मालमत्तेची अटकावणी किंवा जप्त करून व ती जाहिर लिलावाबद्दारे निकुण वसुलीस पाठवेल
५) जप्त केलेल्या स्थावर मालमत्तेबाबत मा. जिल्हाधिकारी यांची पूर्वं मान्यतेने नगरपरिषदेला नाममात्र रकमेत आपली स्थावर मालमत्ता ताब्यात घेता येईल.
६) दर देयक ०७/०१/२०१९ पर्यंत चे वसुली नोंदीस अधिन राहून लागू करण्यात येत आहेत. त्यानुसार स्थानंतर कराची रक्कम अदा केली असल्यास, भरलेली रक्कम सदर विलातुन रोजित केली जाईल.
७) संघटित मागणी देयकाला आघेप / हक्कत असल्यास संबंधितांनी महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १६६ व १७० नुसार मागणी कामधे दर्शवलेली पत्राबाकी संपुर्ण रकम / तसेच अपिल दाखल करत असलेल्या रकमेच्या ५० टक्के रकम भरून विल प्राप्त झाल्यापासून ३० दिवसांच्या आत अपिल अर्ज सविच, मालमत्ता कर भोपल ममिति तथा मुख्याधिकारी नगरपरिषद सिन्नर यांचेकडे दाखल करता येईल.

सन २०१८-१९ करीता मागणी

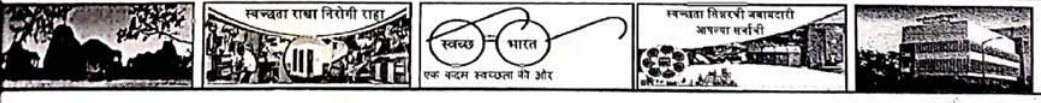
कराचे विवरण	धकीत मागणी रु	चालू मागणी रु	चालू वसुली (वसल्यास)	२०१८-१९ ची एकुण देय मागणी रु
एकत्रित मालमत्ता कर रु.		५५७		५५७
ग. शिक्षण कर रु		५३८		५३८
रोजगार. हमी उपकर रु		१३४		१३४
मृदा कर रु		१२		१२
अग्निशामन कर रु		९७	PAID AND CANCELLED	९७
वि. मैला व्यवस्थापन कर रु.		१००		१००
वि. घनकचरा कर रु.		३००	Principal	३००
श्री नोटिस फी + बॉरॅट नोटीस शास्ती				
श्री टीक्स रु (गरकारी कारखाने)				
श्री रकमे वरील शास्ती रु				
एकूण कर रु		१७३८		१७३८

महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १५० क (१) अन्वये या तारखेनंतर शास्तीसहीत भरावयाची रकम.

कराचे विवरण	फेब्रु-२०१९	मार्च-२०१९
धकीत रकम रु.		
चालू रकम रु	१७३८	१७३८
एकूण रु.	१७३८	१७३८

(१) २५ :- गदर देयकाल मुदतीही युटी/नुक. असल्यास दुसऱ्याच्या अधिन राहून देयक देण्यात येत आहे.)

कर संग्राहक: सिन्नर नगरपरिषद, सिन्नर
कर अधिका: सिन्नर नगरपरिषद, सिन्नर
मुख्याधिकारी: सिन्नर नगरपरिषद, सिन्नर





MAHARASHTRA GOVT

सिन्नर नगरपरिषद, सिन्नर जि. नाशिक

दि. - ०१/०२/२०१९



महाराष्ट्र नगर परिषदा, नगरपंचायती व औद्योगिक नगरी अधिनियम, १९६५ नुसार नगरपरिषदेचा वार्षिक वर्षाच्या सुरुवातीला अर्थात १ एप्रिल रोजी देय होतो.

१ एप्रिल २०१८ ते ३१ मार्च २०१९ या वर्षाकरीता कराचे विल युना संगणक क्र.: New

भाषाभाषा धारक: श्री/श्रीमती/श्री: जि एम डि आर्टस बी. डब्लु कॉमर्स □ न्ड सायन्स कॉलेज सिन्नर मिळकत क्र.: ७१३ भाग क्र.: ३ युना वार्ड क्र.: ३

श्री गणेशाय नमः श्री/श्रीमती/श्री: जीम जिम

दुकान / इमारत क्र.:

विल क्र.: A६३१९

मिळकतीचे वर्णन: कार्यालय

पत्ता: नाशिक पुणे हायवे सिन्नर

मुकाम / इमारतीचे नाव: जिमखाना सिन्नर

- महाराष्ट्र नगरपरिषदा नगर पंचायती व औद्योगिक नगरी अधिनियम, १९६५ नुसार नगरपरिषदेचा वार्षिक वर्षाच्या सुरुवातीला अर्थात १ एप्रिल रोजी देय होतो.
- महाराष्ट्र नगरपरिषदा, नगर पंचायत व औद्योगिक नगरी अधिनियम, १९६५ चे कलम १५०(३) अन्वये विल दिल्यापासून १५ दिवसांचे आत विलार्थीत संपूर्ण रकमेचा भरणा केल्यास भाषाभाषा करारात १ टक्का सवलत मिळेल.
- महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ मधील (राजपत्र दि. २७/४/२०१०) असाधारण भाग मधील सुधारीत कलम १५०क(१) अन्वये मागणी विभागास धर्तीत रकमेचा पूर्ण भरणा करण्यात प्रतिमाह २% शास्ती भरावी लागेल
- जर विल दिल्यापासून विहित मुदतीच्या कालावधीत कराचा भरणा केला नाही किंवा (अ) पूर्ण कराचा भरणा शास्ती वी रक्कम, व्याज, फी व इतर बाकी रक्कम विहित मुदतीत भरली नाही किंवा (ब) कलम १६९ च्या तरतुदीनुसार अशा विला विरुद्ध अपिल केला नाही, तर अशी रक्कम व ती वसूल करण्याचा सर्व खर्च कलम १५२ अन्वये मुख्याधिकारी यांच्या सहिते वार्षिक (अधिसूच) वारुन आपल्या अंगम किंवा स्थावर मालमतेची अटकावणी किंवा जती करून व ती जाहिर सिलाबाबदारे विकृण वसुलीस पात्र असेल
- जर केलेल्या स्थावर मालमतेबाबत मा. जिल्हाधिकारी यांची पूर्व मान्यतेने नगरपरिषदेला नाममात्र रद्दमेत आपली स्थावर मालमता ताब्यात घेता येईल.
- गुप्त देयक ०७/०१/२०१९ पर्यंत चे वसुली नोंदीस अधिन राहून लागू करण्यात येत आहेत. त्यानुसार त्यानंतर कराची रक्कम अदा केली असल्यास, भरलेली रक्कम तदर विनातुन भाषायोजित केली जाईल.

अधिसूचित मागणी देयकाला आघेपु / हरकत असल्यास संबंधितांनी महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १६९ व १७० नुसार मागणी भाषाभाषे यशस्विली धरुवाची संपुर्ण रक्कम / तसेच अपिल दाखल करत असलेल्या रकमेच्या ५० टक्के रद्दम भरून घेता प्राप्त झाल्यापासुन ३० दिवसांच्या आत अपिल अर्ज तांचेच, मालमता कर आपले ममिती तथा मुख्याधिकारी नगरपरिषद सिन्नर यांचेकडे दाखल करता येईल.

सन २०१८-१९ करीता मागणी

कराचे विवरण	धर्तीत मागणी रु	चालु मागणी रु	वानु वसुली (असल्यास)	२०१८-१९ ची एकुण देय मागणी रु
भाषायोजित मालमता कर रु.		२०७५१		२०७५१
ग. शिक्षण कर रु		१२०३०		१२०३०
श्रीजगार. हमी उपकर रु		३००७		३००७
मुवा कर रु		२२६		२२६
आश्रिमान कर रु		१८०४		१८०४
वि. माला व्यवस्थापन कर रु.		३००	PAID AND CANCELLED	३००
वि. घनकचरा कर रु.		३००		३००
मागणी नोटिस फी + बरिंट नोटिस फी शास्ती			Principal	
वृदी टॅक्स रु (मलमती करार मित)				
नीत रद्दमे वरील शास्ती रु				
संगुण कर रु		३८४१८		३८४१८

महाराष्ट्र नगरपरिषदा, नगर पंचायती व औद्योगिक नगरी अधिनियम १९६५ चे कलम १५० क (१) अन्वये या तारखेनंतर शास्तीसहीत भरावयाची रद्दम.

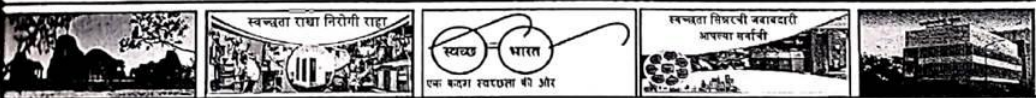
कराचे विवरण	फेब्रु-२०१९	मार्च-२०१९
धर्तीत रद्दम रु.		
वानु रद्दम रु.	३८४१८	३८४१८
संगुण रु.	३८४१८	३८४१८

कर संग्राहक
सिन्नर नगरपरिषद, सिन्नर

कर अधिसूक
सिन्नर नगरपरिषद, सिन्नर

मुख्याधिकारी
सिन्नर नगरपरिषद, सिन्नर

(१) ग. देयकरात वृद्धी/नुक. असल्यास वृद्धीच्या अधिन राहून देयक देण्यात येत आहे.)





SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.
 ☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
 Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Botany Dept GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	213	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1772 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	7009A - Student Microscope Besto	9011	18 %	7009A	15 NOS	8,750.00	NOS	30 %	91,875.00
	CGST								8,268.75
	SGST								8,268.75
	Round Off								0.50
Total					15 NOS				₹ 1,08,413.00

Amount Chargeable (in words) **INR One Lakh Eight Thousand Four Hundred Thirteen Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
91,875.00	9%	8,268.75	9%	8,268.75	16,537.50
Total:		8,268.75		8,268.75	16,537.50

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MICR 00000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	222	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Botany Dept GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1780 - 30.3.19	
	Buyer's Order No.	Dated
	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Sargassum Veg.	9023	18 %		5 unit	100.00	unit	22 %	390.00
2	Rhizopus Sporangia	9023	18 %		5 unit	100.00	unit	22 %	390.00
3	Saccharomyces Yeast	9023	18 %		5 unit	110.00	unit	22 %	429.00
4	Psilotum Stem	9023	18 %		5 unit	110.00	unit	22 %	429.00
5	Marsilea Petiole	9023	18 %		4 unit	100.00	unit	22 %	312.00
6	Gnetum Stem	9023	18 %		5 unit	110.00	unit	22 %	429.00
7	Rhizopus Sex.	9023	18 %		5 unit	120.00	unit	22 %	468.00
8	Marseileasporocarp	9023	18 %		5 unit	110.00	unit	22 %	429.00
9	Pinus Needle	9023	18 %		5 unit	100.00	unit	22 %	390.00
10	Gnetum Gemale Cone	9023	18 %		5 unit	100.00	unit	22 %	390.00
11	Fossil Specimen Nipaniochylum	9023	18 %		1 NOS	1,300.00	NOS	22 %	1,014.00
12	Fossils Specimen Lepidodendron	9023	18 %		1 NOS	1,300.00	NOS	22 %	1,014.00
13	Fossil Slide Lepidodendron	9023	18 %		1 NOS	1,200.00	NOS	22 %	936.00
14	Fossil Slide Rhynia Stem	9023	18 %		1 NOS	1,200.00	NOS	22 %	936.00
15	Orthotropous Ovule	9023	18 %		2 NOS	80.00	NOS	22 %	124.80

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. JG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Invoice No. 216 Supplier's Ref. 1776 - 30.03.2019 Buyer's Order No. 2	Dated 30-Mar-2019 Other Reference(s)
---	--	---	---

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
13	Indicator Paper Litumus Blue	38220090	12 %		5 PKT.	114.00	PKT.	31 %	393.30
14	Maganese Dioxide LR 500gm	28201000	18 %	1313-13-9	2 NOS	271.00	NOS	31 %	373.98
									13,935.27
									CGST
									SGST
Less : Round Off									967.92
									967.92
									(-).0.11
Total									₹ 15,871.00

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Seventy One Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,393.92	9%	395.44	9%	395.44	790.88
9,541.35	6%	572.48	6%	572.48	1,144.96
Total:		13,935.27		967.92	1,935.84

Tax Amount (in words) : INR One Thousand Nine Hundred Thirty Five and Eighty Four paise Only

Company's Bank Details	
Bank Name	: The Nashik Merchant Co-Op.Bank Ltd.
A/c No.	: 004011100009859
Branch & IFS Code	: Panchavati , Nashik & INIC0000005
for SIGMA ENTERPRISES 2018-19	
Company's VAT TIN	: 27800901608 V w.e.f. Date-01.04.2012
Company's CST No.	: 27800901608 C w.e.f. Date-01.04.2012
Declaration	
COMPANY GST NO:- 27ASGPJ7896K1ZW	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	218	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1778 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Ind. Paper Full Rage [1ph - 14ph]	38220090	12 %		2 BOX	250.00	BOX	31 %	345.00
2	Sulphuric Acid LR 2. 5ltr.	28070010	18 %	766-93-9	2 NOS	990.00	NOS	31 %	1,366.20
3	Nitric Acid LR 2.5lit.	28080010	18 %	7697-37-2	2 NOS	1,220.00	NOS	31 %	1,683.60
4	Acetone LR 2.5lit.	29141100	18 %	67-64-1	2 NOS	1,260.00	NOS	31 %	1,738.80
									5,133.60
CGST									451.67
SGST									451.67
Round Off									0.06
Total									₹ 6,037.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Thirty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
345.00	6%	20.70	6%	20.70	41.40
4,788.60	9%	430.97	9%	430.97	861.94
Total:		5,133.60		451.67	903.34

Tax Amount (in words) : **INR Nine Hundred Three and Thirty Four paise Only**

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's Bank Details
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
Declaration	A/c No. : 004011100009859
COMPANY GST NO:- 27ASGPJ7896K1ZW	Branch & IFS Code : Panchavati , Nashik & NMG0000005
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SIGMA ENTERPRISES 2018-19
	Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZV State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	224	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. JG Chemistry De/	Supplier's Ref.	Other Reference(s)
	1782 - 30.03.2019	
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	2,4 Dinitrophenyl Hydrazine UR 100gm	29280090	18 %	119-26-6	1 NOS	550.00	NOS	31 %	379.50
2	Acetamide 500gm	29241900	18 %	60-35-5	2 NOS	840.00	NOS	31 %	1,159.20
3	Acetophenone LR [500ml]	29143910	18 %	98-86-2	2 NOS	847.00	NOS	31 %	1,168.86
4	Activated Charcol Powder LR 500gm	29339900	18 %	7440-44-0	3 NOS	470.00	NOS	31 %	972.90
5	A - Naphthol LR 500gm	29071510	18 %	090-15-3	2 NOS	1,326.00	NOS	31 %	1,829.88
6	Aluminium Nitrate LR 500gm	28342990	18 %	16828-11-8	1 NOS	369.00	NOS	31 %	254.61
7	Alum.Ammon. Sulphate LR 500gm	28333010	18 %	7784-26-1	1 NOS	246.00	NOS	31 %	169.74
8	Ammonium Carbonate LR 500gm	28369990	18 %	506-87-6	3 NOS	339.00	NOS	31 %	701.73
9	Ammonium Chloride LR 500gm	28271000	18 %	12125-02-9	2 NOS	300.00	NOS	31 %	414.00
10	Ammonia Sol. UR 2.5lit	28142000	18 %		2 NOS	600.00	NOS	31 %	828.00
11	Ammonium Molybdate LR 100gm	28417090	18 %	12054-85-2	1 NOS	865.00	NOS	31 %	596.85

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	224	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1782 - 30.03.2019	
Buyer	Buyer's Order No.	Dated
2	2930178	30-Mar-2019
THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. J.C. Chemistry De GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Aniline LR 500ml	29214110	18 %	62-53-3	2 NOS	670.00	NOS	31 %	924.60
									9,399.87
	CGST								846.00
	SGST								846.00
	Round Off								0.13
	Total				22 NOS				₹ 11,092.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Ninety Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,399.87	9%	846.00	9%	846.00	1,692.00
Total:	9,399.87		846.00		846.00	1,692.00

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Two Only**

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's Bank Details
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
Declaration	A/c No. : 004011100009859
COMPANY GST NO:- 27ASGPJ7896K1ZW	Branch & IFS Code : Panchavati , Nashik & NIMCB0000005
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SIGMA ENTERPRISES 2018-19
	Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	225	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1783 - 30.03.2019	
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept.	2	30-Mar-2019
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Aniline HCL 500gm	29214120	18 %	142-04-1	1 NOS	1,333.00	NOS	31 %	919.77
2	B - Naphthol LR 500gm	29071520	18 %	90-15-3	4 NOS	704.00	NOS	31 %	1,943.04
3	Benzyl Chloride LR 500ml	29036229	18 %	100-44-7	1 NOS	418.00	NOS	31 %	288.42
4	Barium Chloride LR 500gm	28273990	18 %	32458-2-1	5 NOS	410.00	NOS	31 %	1,414.50
5	Benzaldehyde LR 500ML	29122100	18 %	100-52-7	2 NOS	630.00	NOS	31 %	869.40
6	Benzoic Acid LR 500gm	29163110	18 %	65-85-0	5 NOS	480.00	NOS	31 %	1,656.00
7	Calcium Hypochlorite LR 500gm		18 %	7778-54-3	1 NOS	225.00	NOS	31 %	155.25
8	Boric Acid Powder 500gm	28100020	18 %	10043-35-3	2 NOS	452.00	NOS	31 %	623.76
9	Butan-1-OI LR 500ml	29051300	18 %	71-36-3	2 NOS	410.00	NOS	31 %	565.80
10	Calciumchloride Fuse 500gm	28272000	18 %	10043-52-4	2 NOS	237.00	NOS	31 %	327.06
11	Cellulose Powder LR 500gm	39121290	18 %	9004-34-6	2 NOS	526.00	NOS	31 %	725.88

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	226	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1784 - 30.03.2019	
Buyer's Order No.	Dated	
2	30-Mar-2019	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Ferric Chloride Anhydrous 500gm	28273990	18 %	7705-08-0	2 NOS	330.00	NOS	31 %	455.40
13	Ammonium Ferrous Sulphate LR 500gm	28429090	18 %	07783-85-9	3 NOS	251.00	NOS	31 %	519.57
14	Dextrose Anhydrous LR 500gm	17023031	18 %	50-99-7	1 NOS	430.00	NOS	31 %	296.70
15	Glycine LR 500gm	29224910	18 %	56-40-6	1 NOS	820.00	NOS	31 %	565.80
									15,368.37
CGST									1,383.16
SGST									1,383.16
Round Off									0.31
Total					37 NOS				₹ 18,135.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand One Hundred Thirty Five Only


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,368.37	9%	1,383.16	9%	1,383.16	2,766.32
Total:	15,368.37		1,383.16		1,383.16	2,766.32

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Six and Thirty Two paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NYGS0000005
 for SIGMA ENTERPRISES, 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. JG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	227	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1785 - 30.3.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Hydrogen Peroxide LR 30%	28470000	18 %	772-84-1	2 NOS	327.00	NOS	31 %	451.26
2	Iodine Resumbled LR 100gm	28012000	12 %	38564	2 NOS	2,280.00	NOS	31 %	3,146.40
3	Paraffin Liq. LR 2.5lit SDS	27101990	18 %	8021-95-1	3 NOS	1,450.00	NOS	31 %	3,001.50
4	Magnesium Carbonate Light 500gm	28369920	18 %	39409-82-0	2 NOS	1,013.00	NOS	31 %	1,397.94
5	Magnesium Chloride LR 500gm	28273100	18 %	7791-18-6	2 NOS	291.00	NOS	31 %	401.58
6	Magnesium Nitrate LR 500gm	28342920	18 %	13446-18-9	3 NOS	278.00	NOS	31 %	575.46
7	Magnesium Sulphate LR 500gm	28332100	18 %	10034-99-8	1 NOS	211.00	NOS	31 %	145.59
8	M - Dinitrobenzene LR 500gm	29042020	18 %	541-73-1	2 NOS	1,270.00	NOS	31 %	1,752.60
9	Mercuric Chloride LR 100GM	28521000	18 %	20154	1 NOS	3,667.00	NOS	31 %	2,530.23

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	226	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1784 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Dimethylamine Sol.LR 500ml	29211190	18 %	38186L05	2 NOS	239.00	NOS	31 %	329.82
2	Dimethyl Glyoxime 100gm	29280090	18 %	95-45-4	2 NOS	580.00	NOS	31 %	800.40
3	1,4 Dioxane LR 500ml	29329900	18 %	123-91-1	1 NOS	551.00	NOS	31 %	380.19
4	Sod.Dihydrogen Orthophosphate LR 500gm	28352990	18 %	7558-80-7	3 NOS	478.00	NOS	31 %	989.46
5	Dimethyl Sulphoxide LR 500ml	29309099	18 %	67-68-5	2 NOS	466.00	NOS	31 %	643.08
6	EDTA LR 500gm	29212100	18 %	60-00-4	2 NOS	859.00	NOS	31 %	1,185.42
7	Ethyl Benzoate 500ml	29163190	18 %	93-89-0	1 NOS	1,626.00	NOS	31 %	1,121.94
8	Ethylene Glycol LR 500ml	29053100	18 %	107-21-1	2 NOS	416.00	NOS	31 %	574.08
9	Ethyl Acetate LR 2.5lit	29153100	18 %	141-78-6	2 NOS	3,480.00	NOS	31 %	4,802.40
10	Ferrous Sulphate LR 500gm	28332910	18 %	7782-63-0	10 NOS	250.00	NOS	31 %	1,725.00
11	Ammonium Ferric Sulphate LR 500gm	28333020	18 %	7783-83-7	3 NOS	473.00	NOS	31 %	979.11

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 -12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 227	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1785 - 30.3.2019	Other Reference(s)
		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	Mercurous Chloride LR 25gm	28521000	18 %	10112-91-1	1 NOS	1,075.00	NOS	31 %	741.75
11	M - Nitroaniline 250gm	29124225	18 %	117432-32	2 NOS	860.00	NOS	31 %	1,186.80
12	Naphthalene LR 500gm	29029040	18 %	91-20-3	3 NOS	529.00	NOS	31 %	1,095.03
13	Nickel Chloride LR 500gm	28273500	18 %	7791-20-0	1 NOS	2,460.00	NOS	31 %	1,697.40
14	Nitrobenzene LR 500ml	29042010	18 %	98-95-3	4 NOS	600.00	NOS	31 %	1,656.00
15	N,N Dimethyl Aniline LR 500ml	29214223	18 %	121-69-7	2 NOS	640.00	NOS	31 %	883.20
									20,662.74
									CGST
									1,765.24
									SGST
									1,765.24
Less : Round Off									(-)0.22
Total					31 NOS				₹ 24,193.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,516.34	9%	1,576.46	9%	1,576.46	3,152.92
3,146.40	6%	188.78	6%	188.78	377.56
Total:		20,662.74		1,765.24	3,530.48

Tax Amount (in words) : INR Three Thousand Five Hundred Thirty and Forty Eight paise Only

Company's Bank Details	
Bank Name	: The Nashik Merchant Co-Op.Bank Ltd.
A/c No.	: 004011100009859
Branch & IFS Code	: Panchavati , Nashik & NMCB0000005
for SIGMA ENTERPRISES 2018-19	
Company's VAT TIN	: 27800901608 V w.e.f. Date-01.04.2012
Company's CST No.	: 27800901608 C w.e.f. Date-01.04.2012
Declaration	
COMPANY GST NO:- 27ASGPJ7896K1ZW	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 228		Dated 30-Mar-2019	
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. UG Chemistry Dept.				Supplier's Ref. 1786 - 30.03.2019		Other Reference(s)	
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Buyer's Order No. 2		Dated 30-Mar-2019	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	2 - Nitroaniline 500gm	29214290	18 %	88-74-4	1 NOS	1,794.00	NOS	31 %	1,237.86
2	4 - Nitrophenol PH Ind. 500GM	29089910	18 %	100-02-7	1 NOS	1,211.00	NOS	31 %	835.59
3	Oxalic Acid UR 1KG	29171110	18 %	06153-56-6	5 NOS	607.00	NOS	31 %	2,094.15
4	P - Toluidine 500gm	29214350	18 %	106-49-0	2 NOS	926.00	NOS	31 %	1,277.88
5	Phenol Crystal LR 500gm	29071110	18 %	108-95-2	10 NOS	520.00	NOS	31 %	3,588.00
6	Pot.Hydrogen Phthlate LR 500gm	29173990	18 %	0877-24-7	2 NOS	517.00	NOS	31 %	713.46
7	4 - Aminophenol Pract 250GM	29222913	18 %	123-30-8	1 NOS	982.00	NOS	31 %	677.58
8	4 - NITROPHENOL PH IND. 25GM	29089910	18 %	3082	1 NOS	1,824.00	NOS	31 %	1,258.56
9	Polyvinyl Alcohol 500gm LR	39505300	18 %	9002-89-5	1 NOS	710.00	NOS	31 %	489.90
10	Polyphosphoric Acid RLC LR 500ml	28092020	18 %	2480B	1 NOS	960.00	NOS	31 %	662.40
11	Potassium Iodide LR 500gm	28276010	18 %	07681-11-0	5 NOS	5,390.00	NOS	31 %	18,595.50

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 228		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1786 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2		Dated 30-Mar-2019			
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Alu.Pot.Sulpahte LR 500gm RLC	28333030	18 %		2 NOS	237.00	NOS	31 %	327.06
13	Potassium Bromide LR 500gm	28275120	18 %	7758-02-3	2 NOS	645.00	NOS	31 %	890.10
14	Potassium Carbonate LR 500gm	28364000	18 %	584-08-7	2 NOS	371.00	NOS	31 %	511.98
15	Potassium Chloride LR 500gm	31042000	18 %	7447-40-7	7 NOS	233.00	NOS	31 %	1,125.39
16	Phthalic Acid LR 500gm	29173930	18 %	880-99-3	1 NOS	560.00	NOS	31 %	386.40
									34,671.81
									CGST 3,120.48
									SGST 3,120.48
									Round Off 0.23
Total					44 NOS				₹ 40,913.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Nine Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,671.81	9%	3,120.48	9%	3,120.48	6,240.96
Total: 34,671.81		3,120.48		3,120.48	6,240.96

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty and Ninety Six paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & IFS Code : 00000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply (DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	229	30-Mar-2019
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1787 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Potassium Hydroxide Pellets 500gm	28152000	18 %	1310-58-3	5 NOS	392.00	NOS	31 %	1,352.40
2	Potassium Nitrate AR 250GM	28342100	18 %	20378	1 NOS	3,010.00	NOS	31 %	2,076.90
3	Potassium Nitrate LR 500gm	28342100	18 %	7757-79-1	4 NOS	405.00	NOS	31 %	1,117.80
4	Potassium Oxalate 500gm	29171190	18 %	6487-48-5	2 NOS	517.00	NOS	31 %	713.46
5	Potassium Persulphate Ep 500gm	28334000	18 %	7727-21-1	2 NOS	624.00	NOS	31 %	861.12
6	Propan-1-OI LR 500ml SDS	29051210	18 %	071-23-8	3 NOS	432.00	NOS	31 %	894.24
7	Quinhydrone AR 100gm	29420090	18 %	0106-34-3	2 NOS	1,537.00	NOS	31 %	2,121.06
8	Silica Gel G for TLC 500gm SDS	38249925	18 %	112926-0058	3 NOS	670.00	NOS	31 %	1,386.90
9	Silver Nitrate LR 25gm	28432100	18 %	7761-88-8	2 NOS	3,100.00	NOS	31 %	4,278.00
10	Sodium Acetate Anhydrous 500gm	29152990	18 %	127-09-3	3 NOS	340.00	NOS	31 %	703.80

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.
 Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
 Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply (Page 2) (DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	229	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1787 - 30.03.2019	
Buyer	Buyer's Order No.	Dated
2	30-Mar-2019	
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. JG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ . State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
11	Sod. Hydrogen Carbonate UR 500gm	28363000	18 %	144-55-8	5 NOS	300.00	NOS	31 %	1,035.00
12	Sodium Carbonate LR 500gm	28362000	18 %	497-19-8	5 NOS	370.00	NOS	31 %	1,276.50
13	Sodium Chloride 500gm	25010090	0 %	7647-14-5	2 NOS	180.00	NOS	31 %	248.40
									18,065.58
									CGST
									SGST
									Round Off
									1,603.55
									1,603.55
									0.32
Total					39 NOS				₹ 21,273.00

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Seventy Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,817.18	9%	1,603.55	9%	1,603.55	3,207.10
248.40	0%		0%		
Total:		1,603.55		1,603.55	3,207.10

Tax Amount (in words) : **INR Three Thousand Two Hundred Seven and Ten paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati, Nashik & NM00000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(Signature)
 Authorised Signatory
 NASHIK

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	230	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1788 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Sodium Hydroxide Pallets 500gm	28151110	18 %	1310-73-2	30 NOS	230.00	NOS	31 %	4,761.00
2	Sodium Nitrate UR 500gm	28342990	18 %	7631-99-4	2 NOS	350.00	NOS	31 %	483.00
3	Sodium Sulphate Anhy 500gm	28331990	18 %	7757-82-6	4 NOS	220.00	NOS	31 %	607.20
4	Sodium Thiosulphate LR 500gm	28323010	18 %	7772-98-7	2 NOS	212.00	NOS	31 %	292.56
5	Sulphamic Acid LR 500gm	28111990	18 %	5329-14-6	2 NOS	390.00	NOS	31 %	538.20
6	Toluene Rectified 2.5lit	29023000	18 %	108-88-3	5 NOS	1,470.00	NOS	31 %	5,071.50
7	Sulphuric Acid LR 2.5ltr.	28070010	18 %	766-93-9	2 NOS	990.00	NOS	31 %	1,366.20
8	Nitric Acid LR 2.5lit.	28080010	18 %	7697-37-2	2 NOS	1,220.00	NOS	31 %	1,683.60
9	Acetic Acid LR 2.5lit.	29152100	18 %	64-19-7	2 NOS	980.00	NOS	31 %	1,352.40
10	Acetone LR 2.5lit.	29141100	18 %	67-64-1	4 NOS	1,260.00	NOS	31 %	3,477.60
11	Chloroform UR - 2.5Ltr.	29031300	18 %	67-66-3	2 NOS	1,430.00	NOS	31 %	1,973.40
									21,606.66

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	230	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1788 - 30.03.2019	
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. UG Chemistry Dept.	2	30-Mar-2019
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	CGST								1,944.61
	SGST								1,944.61
	Round Off								0.12
Total					57 NOS				₹ 25,496.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Four Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,606.66	9%	1,944.61	9%	1,944.61	3,889.22
Total: 21,606.66		1,944.61		1,944.61	3,889.22

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Nine and Twenty Two paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MM 0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012
 Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	240	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1799 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Hydrochloric Acid LR 2.5lit SDS	28061000	18 %	07647-01-0	24 NOS	660.00	NOS	31 %	10,929.60
	CGST								983.66
	SGST								983.66
	Round Off								0.08
Total					24 NOS				₹ 12,897.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Eight Hundred Ninety Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,929.60	9%	983.66	9%	983.66	1,967.32
Total:	10,929.60		983.66		983.66	1,967.32

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Thirty Two paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MMCB0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 248	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. UG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1806 - 30.03.2019	Other Reference(s)
		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Whatmen Filter Paper No. 41	48232000	18 %	1441-25	1 PKT.	5,050.00	PKT.	25 %	3,787.50
2	Whatmen Filter Paper No. 42	48232000	18 %		1 PKT.	4,775.00	PKT.	25 %	3,581.25
3	Whatmen Filter Paper No. 40	48232000	18 %		1 PKT.	4,775.00	PKT.	25 %	3,581.25
									10,950.00
CGST									985.50
SGST									985.50
Total					3 PKT.				₹ 12,921.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Twenty One Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,950.00	9%	985.50	9%	985.50	1,971.00
Total:		985.50		985.50	1,971.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy One Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009850
 Branch & IFS Code : Panchavati, Nashik & NASH0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Enal

P G Chem Dept



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 217		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrcr & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1777 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2		Dated 30-Mar-2019			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	N - Hexane LR 2.5lit	29011000	18 %	0110-54-3	4 NOS	2,818.00	NOS	31 %	7,777.68
2	Phenol Crystal LR 500gm	29071110	18 %	108-95-2	2 NOS	520.00	NOS	31%	717.60
3	Methyl Acetate 500ml	29153940	18 %	79-20-9	2 NOS	210.00	NOS	31 %	289.80
4	Magnesium Metal Turnings 500gm	81041100	18 %	07439-95-4	1 NOS	1,111.00	NOS	31%	766.59
5	Diethyl Ether LR 2.5lit.	29091100	18 %	60-29-7	2 NOS	1,604.00	NOS	31 %	2,213.52
6	Ethyl Alcohol 500ml	98020000	18 %		2 NOS	738.00	NOS	31 %	1,018.44
									12,783.63
CGST SGST Round Off									1,150.52
									1,150.52
									0.33
Total					13 NOS				₹ 15,085.00
Amount Chargeable (in words)									E. & O.E
INR Fifteen Thousand Eighty Five Only									
		Taxable Value	Central Tax		State Tax		Total		
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
		12,783.63	9%	1,150.52	9%	1,150.52	2,301.04		
Total:		12,783.63		1,150.52		1,150.52	2,301.04		
Tax Amount (in words) : INR Two Thousand Three Hundred One and Four paise Only									
Company's Bank Details Bank Name : The Nashik Merchant Co-Op.Bank Ltd. A/c No. : 004011100009859 Branch & IFS Code : Panchavati, Nashik & MWSB0000005 for SIGMA ENTERPRISES 2018-19									
Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012 Declaration COMPANY GST NO:- 27ASGPJ7896K1ZW We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 231		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1789 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2		Dated 30-Mar-2019			
S/No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Acetic Acid LR 2.5lit.	29152100	18 %	64-19-7	2 NOS	980.00	NOS	31 %	1,352.40
2	Acetophenone LR [500ml]	29143910	18 %	98-86-2	3 NOS	847.00	NOS	31 %	1,753.29
3	Acetyl Chloride 500ml	29159010	18 %	75-36-5	1 NOS	915.00	NOS	31 %	631.35
4	Ammonia Sol. 25% LR 2.5lit.	28142000	18 %	1336-21-6	2 NOS	600.00	NOS	31 %	828.00
5	Aniline LR 500ml	29214110	18 %	62-53-3	1 NOS	670.00	NOS	31 %	462.30
6	Benzaldehyde LR 500ML	29122100	18 %	100-52-7	1 NOS	630.00	NOS	31 %	434.70
7	Benzil 250gm LR SDS	29143990	18 %	134-81-6	1 NOS	728.00	NOS	31 %	502.32
8	Benzophenone LR 500gm	29143930	18 %	119-61-9	1 NOS	756.00	NOS	31 %	521.64
9	Benzoyl Chloride LR 500ml	29163200	18 %	98-88-4	1 NOS	870.00	NOS	31 %	600.30
10	Bromo Benzene LR 250ml	29036229	18 %	108-86-1	1 NOS	688.00	NOS	31 %	474.72
11	Calciumchloride Fuse 500gm	28272000	18 %	10043-52-4	2 NOS	237.00	NOS	31 %	327.06
continued ...									

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.
 Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
 Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 231		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. G Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1789 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2 :		Dated 30-Mar-2019			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Calcium Nitrate LR 500gm	28342990	18 %	13477-34-4	3 NOS	220.00	NOS	31 %	455.40
13	Carboxy Methyl Cellulose 500gm	39123100	18 %	56094	1 NOS	1,202.00	NOS	31 %	829.38
14	Celit 545 1kg	25120090	18 %	61790-53-2	1 NOS	1,354.00	NOS	31 %	934.26
15	Acetone LR 2.5lit.	29141100	18 %	67-64-1	3 NOS	1,260.00	NOS	31 %	2,608.20
									12,715.32
CGST SGST Less : Round Off									1,144.39
									1,144.39
									(-).10
Total					24 NOS				₹ 15,004.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,715.32	9%	1,144.39	9%	1,144.39	2,288.78
Total:		1,144.39		1,144.39	2,288.78

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MICR 00000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Invoice No. 232	Dated 30-Mar-2019
				Supplier's Ref. 1790 - 30.03.2019	Other Reference(s)
				Buyer's Order No. 2	Dated 30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Ammonium Cerric Nitrate AR 100gm	28461090	18 %	16774-21-3	4 NOS	1,210.00	NOS	31 %	3,339.60
2	Chloro Benzene LR 500ml	29036110	18 %	108-90-7	3 NOS	450.00	NOS	31 %	931.50
3	Cuperic Sulphate AR 500gm	28332500	18 %	07758-99-8	2 NOS	970.00	NOS	31 %	1,338.60
4	Cyclohexanol 500ml	29061200	18 %	0108-93-0	2 NOS	659.00	NOS	31 %	909.42
5	Cyclohexanone 500ml	29142200	18 %	108-94-1	2 NOS	720.00	NOS	31 %	993.60
6	Dichloromethane 500ml	29031200	18 %	75-09-2	3 NOS	299.00	NOS	31 %	618.93
7	Sod.Dihydrogen Orthophosphate LR 500gm	28352990	18 %	7558-80-7	2 NOS	478.00	NOS	31 %	659.64
8	Pyridine 500ml Dry	29333100	18 %	110-86-1	2 NOS	918.00	NOS	31 %	1,266.84
9	Diethyl Ether LR 2.5lit.	29091100	18 %	60-29-7	6 NOS	1,604.00	NOS	31 %	6,640.56
10	Ethyl Acetate LR 2.5lit	29153100	18 %	141-78-6	2 NOS	3,480.00	NOS	31 %	4,802.40
11	Ethylene Glycol LR 500ml	29053100	18 %	107-21-1	1 NOS	416.00	NOS	31 %	287.04

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 232		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. G Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1790 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2		Dated 30-Mar-2019			
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Ferric Chloride Anhydrous 500gm	28273000	18 %	7705-08-0	3 NOS	330.00	NOS	31 %	683.10
13	Ferrous Sulphate LR 500gm	28332010	18 %	7782-63-0	2 NOS	250.00	NOS	31 %	345.00
14	Formic Acid 85% LR 500ml	29151100	18 %	64-18-6	2 NOS	472.00	NOS	31 %	651.36
									23,467.59
									CGST
									SGST
									Round Off
									2,112.08
									2,112.08
									0.25
Total					36 NOS				₹ 27,692.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,467.59	9%	2,112.08	9%	2,112.08	4,224.16
Total:		2,112.08		2,112.08	4,224.16

Tax Amount (in words) : **INR Four Thousand Two Hundred Twenty Four and Sixteen paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati, Nashik & MICB0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901600 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901600 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Silhorde
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	233	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1791 - 30.03.2019	
	Buyer's Order No.	Dated
2	30-Mar-2019	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Dextrose Anhydrous LR 500gm	17023031	18 %	50-99-7	2 NOS	430.00	NOS	31 %	593.40
2	Glycerol LR 500ml	29054500	18 %	056-81-5	1 NOS	345.00	NOS	31 %	238.05
3	Glycine LR 500gm	29224910	18 %	56-40-6	1 NOS	820.00	NOS	31 %	565.80
4	Hydrochloric Acid LR 2.5lit SDS	28061000	18 %	07647-01-0	8 NOS	660.00	NOS	31 %	3,643.20
5	Hydrogen Peroxide LR 30%	28470000	18 %	772-84-1	1 NOS	327.00	NOS	31 %	225.63
6	Hydroquinone LR 100gm	29072200	18 %	123-31-90	1 NOS	495.00	NOS	31 %	341.55
7	Hydroxylamine Hcl 500gm	28251090	18 %	5470-11-1	2 NOS	2,440.00	NOS	31 %	3,367.20
8	Iodine Resumbled LR 100gm	28012000	12 %	38564	5 NOS	2,280.00	NOS	31 %	7,866.00
9	Lithium Hydroxide Monohydrate 500gm	28252000	18 %	1310-66-3	1 NOS	5,548.00	NOS	31 %	3,828.12
10	Maleic Acid 500gm	29171910	18 %	110-16-7	2 NOS	696.00	NOS	31 %	960.48
11	M - Dinitrobenzene LR 500gm	29042020	18 %	541-73-1	1 NOS	1,270.00	NOS	31 %	876.30

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 233	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept.		Supplier's Ref. 1791 - 30.03.2019	Other Reference(s)
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	N,N Dimethyl Aniline LR 500ml	29214223	18 %	121-69-7	1 NOS	640.00	NOS	31%	441.60
13	Nitric Acid LR 2.5lit.	28080010	18 %	7697-37-2	2 NOS	1,220.00	NOS	31%	1,683.60
14	Nitrobenzene LR 500ml	29042010	18 %	98-95-3	3 NOS	600.00	NOS	31 %	1,242.00
15	O - Phenylidiamine LR 250gm	29215110	18 %	95-54-5	4 NOS	613.00	NOS	31 %	1,691.88
									27,564.81
									CGST
									SGST
									Round Off
									2,244.85
									2,244.85
									0.49
Total					35 NOS				₹ 32,055.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Fifty Five Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
19,698.81	9%	1,772.89	9%	1,772.89	3,545.78
7,866.00	6%	471.96	6%	471.96	943.92
Total:		2,244.85		2,244.85	4,489.70

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Nine and Seventy paise Only**

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's Bank Details
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
Declaration	A/c No. : 004011100009859
COMPANY GST NO:- 27ASGPJ7896K1ZW	Branch & IFS Code : Panchavati , Nashik & NMCB0000005
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SIGMA ENTERPRISES 2018-19
	Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik, PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	234	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1792 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	2 - Nitroaniline 250gm	29214225	18 %	088-74-4	2 NOS	1,030.00	NOS	31 %	1,421.40
2	P - Cresol 500gm	29071210	18 %	106-44-5	1 NOS	1,030.00	NOS	31 %	710.70
3	1,4 Dichlorobenzene 500gm	29039130	18 %	106-46-7	1 NOS	471.00	NOS	31 %	324.99
4	4 - Aminophenol Pract 250GM	29222913	18 %	123-30-8	4 NOS	982.00	NOS	31 %	2,710.32
5	Phenylhydrazine 250ml SDS	29280090	18 %	39508L02	4 NOS	1,895.00	NOS	31 %	5,230.20
6	Phthalamide LR 500gm	29251900	18 %	88-96-0	2 NOS	607.00	NOS	31 %	837.66
7	Polyphosphoric Acid RLC LR 500ml	28092020	18 %	2480B	3 NOS	960.00	NOS	31 %	1,987.20
8	Potassium Bromate 500gm	28299020	18 %	7758-01-2	1 NOS	1,050.00	NOS	31 %	724.50
	Potassium Bromide LR 500gm	28275120	18 %	7758-02-3	2 NOS	645.00	NOS	31 %	890.10
10	Potassium Carbonate LR 500gm	28364000	18 %	584-08-7	3 NOS	371.00	NOS	31 %	767.97
11	Potassium Hydroxide Pellets 500gm	28152000	18 %	1310-58-3	8 NOS	392.00	NOS	31 %	2,163.84

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik, PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Invoice No. 234	Dated 30-Mar-2019				
				Supplier's Ref. 1792 - 30.03.2019	Other Reference(s)				
				Buyer's Order No. 2	Dated 30-Mar-2019				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Potassium Iodide LR 500gm	28276010	18 %	07681-11-0	2 NOS	5,390.00	NOS	31 %	7,438.20
13	Potassium Iodide 250gm	28276010	18 %	775-05-6	2 NOS	2,029.00	NOS	31 %	2,800.02
14	Phthalic Anhydried LR 500gm	29173500	18 %	88-99-3	1 NOS	463.00	NOS	31 %	319.47
15	P - Toluidine 500gm	29214350	18 %	106-49-0	2 NOS	926.00	NOS	31 %	1,277.88
									29,604.45
CGST									2,664.42
SGST									2,664.42
Less : Round Off									(-).0.29
Total					38 NOS				₹ 34,933.00
Amount Chargeable (in words)									E. & O.E
INR Thirty Four Thousand Nine Hundred Thirty Three Only									
		Taxable Value		Central Tax		State Tax		Total	
		29,604.45		Rate Amount		Rate Amount		Tax Amount	
				9% 2,664.42		9% 2,664.42		5,328.84	
		Total:		29,604.45		2,664.42		2,664.42	
								5,328.84	
Tax Amount (in words) : INR Five Thousand Three Hundred Twenty Eight and Eighty Four paise Only									
Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012				Company's Bank Details					
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012				Bank Name : The Nashik Merchant Co-Op.Bank Ltd.					
Declaration				A/c No. : 004011100009859					
COMPANY GST NO:- 27ASGPJ7896K1ZW				Branch & IFS Code : Panchavati , Nashik & NMSCB0000005					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SIGMA ENTERPRISES 2018-19					

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 235		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept.				Supplier's Ref. 1793 - 30.03.2019		Other Reference(s)			
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Buyer's Order No. 2		Dated 30-Mar-2019			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Resorcinol LR 250gm	29072100	18 %	0108-46-3	3 NOS	1,665.00	NOS	31 %	3,446.55
2	Salicylic Acid LR 500gm	29182110	18 %	69-72-7	2 NOS	595.00	NOS	31 %	821.10
3	Sucrose LR 500gm	17019990	18 %	57-50-1	3 NOS	380.00	NOS	31 %	786.60
4	Silica Gel G for TLC 500gm SDS	38249925	18 %	112928-0058	4 NOS	595.00	NOS	31 %	1,642.20
5	Silver Nitrate LR 25gm	28432100	18 %	7761-88-8	2 NOS	3,100.00	NOS	31 %	4,278.00
6	Sodium Chloride 500gm	25010090	0 %	7647-14-5	2 NOS	180.00	NOS	31 %	248.40
7	Sodium Acetate Anhydrous 500gm	29152990	18 %	127-09-3	2 NOS	340.00	NOS	31 %	469.20
8	Sodium Acetate Trihydrate 500gm	29152990	18 %	6131-90-4	3 NOS	260.00	NOS	31 %	538.20
9	Sod. Hydrogen Carbonate UR 500gm	28363000	18 %	144-55-8	10 NOS	300.00	NOS	31 %	2,070.00
10	Sodium Bromide 500gm	28275110	18 %	7647-15-6	2 NOS	825.00	NOS	31 %	1,138.50
11	Sodium Dichroamte LR 500gm	28413000	18 %	7789-12-0	2 NOS	910.00	NOS	31 %	1,255.80
continued ...									

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply(Page 2)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Sodium Hydroxide Flakes 500gm	28151110	18 %		7 NOS	270.00	NOS	31 %	1,304.10
13	Sodium Nitrate UR 500gm	28342990	18 %	7631-99-4	3 NOS	260.00	NOS	31 %	538.20
14	Sodium Nitrite 500gm	28341010	18 %	7632-00-0	2 NOS	305.00	NOS	31 %	420.90
									18,957.75
									CGST
									SGST
Less: Round Off									1,683.85
									1,683.85
									(-).0.45
Total					47 NOS				₹ 22,325.00

Amount Chargeable (in words) E. & O.E

INR Twenty Two Thousand Three Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,709.35	9%	1,683.85	9%	1,683.85	3,367.70
248.40	0%		0%		
Total:		1,683.85		1,683.85	3,367.70

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Seven and Seventy paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NMCB0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 236		Dated 30-Mar-2019			
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1794 - 30.03.2019		Other Reference(s)			
				Buyer's Order No. 2		Dated 30-Mar-2019			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Sodium Sulphate LR 500gm	28331990	18 %	775-82-6	4 NOS	412.00	NOS	31 %	1,137.12
2	Sodium Sulphide Flakes 500gm	28301000	18 %	2761-45-3	1 NOS	270.00	NOS	31 %	186.30
3	Sulphuric Acid LR 2. 5ltr.	28070010	18 %	766-93-9	4 NOS	990.00	NOS	31 %	2,732.40
4	Thionyl Chloride LR 500ml	28121700	18 %	7719-09-7	1 NOS	712.00	NOS	31 %	491.28
5	Toluene Rectified 2.5lit	29023000	18 %	108-88-3	1 NOS	1,470.00	NOS	31 %	1,014.30
6	Triphenyl Phosphine 250gm	29319090	18 %	0630-350	1 NOS	1,179.00	NOS	31 %	813.51
7	Zinc Metal Dust Powder LR 500gm	79031000	18 %	7440-66-6	2 NOS	787.00	NOS	31 %	1,086.06
8	2-Propanol LR 500ml	29051220	18 %	0067-63-0	2 NOS	270.00	NOS	31 %	372.60
9	4 - Nitrotoluene 500gm	29042050	18 %	99-99-0	3 NOS	360.00	NOS	31 %	745.20
									8,578.77
CGST									772.11

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	236	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. YG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1794 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	SGST Round Off								772.11 0.01
Total					19 NOS				₹ 10,123.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand One Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,578.77	9%	772.11	9%	772.11	1,544.22
Total:		772.11		772.11	1,544.22

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Four and Twenty Two paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & IFSC: 00000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 246		Dated 30-Mar-2019	
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. PG Chemistry Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1804 - 31.03.2019		Other Reference(s)	
				Buyer's Order No. 2		Dated 30-Mar-2019	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Tin Metal Powder LR 100gm	80070090	18 %	7440-31-5	5 NOS	1,083.00	NOS	31 %	3,736.35
	CGST								336.27
	SGST								336.27
	Round Off								0.11
Total					5 NOS				₹ 4,409.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,736.35	9%	336.27	9%	336.27	672.54
Total:		336.27		336.27	672.54

Tax Amount (in words) : **INR Six Hundred Seventy Two and Fifty Four paise Only**

Company's Bank Details
Bank Name : **The Nashik Merchant Co-Op. Bank Ltd.**
A/c No. : **004011100009859**
Branch & IFS Code : **Panchavati , Nashik & MICR0000005**
for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
COMPANY GST NO:- 27ASGPJ7896K1ZW
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

Amal -

Zoology Dept.



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer		Invoice No. 210 Supplier's Ref. 1769 - 30.03.2019	Dated 30-Mar-2019 Other Reference(s)
THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Digital Colorimeter	9027	18 %	EQ-650	1 NOS	13,760.00	NOS	12 %	12,108.80
2	Digital Eletronic Balance CTL 300	90160010	18 %	CTL300	1 NOS	15,500.00	NOS	22 %	12,090.00
									24,198.80
CGST									2,177.89
SGST									2,177.89
Round Off									0.42
Total					2 NOS				₹ 28,555.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Five Hundred Fifty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,198.80	9%	2,177.89	9%	2,177.89	4,355.78
Total:		2,177.89		2,177.89	4,355.78

Tax Amount (in words) : **INR Four Thousand Three Hundred Fifty Five and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MMSB0000005
 for SIGMA ENTERPRISES, 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No. 211	Dated 30-Mar-2019
	Supplier's Ref. 1770 - 30.03.2019	Other Reference(s)
	Buyer's Order No. 2	Dated 30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Comman Permanent Slide	9023	18 %		44 NOS	75.00	NOS	22 %	2,574.00
2	Chick Embryo 24hrd, WM Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
3	Chick Embryo 33hrd WM Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
4	Chick Embryo 48hrs WM Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
5	Chick Embryo TS 24hrs Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
6	Chick Embryo TS 33hrs Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
7	Chick Embryo TS 48hrs Slide	9023	18 %		2 NOS	195.00	NOS	22 %	304.20
8	Plastic Slide Box Capacity 50slide	62	18 %		2 NOS	150.00	NOS	20 %	240.00

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZV State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	214	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B'W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. / GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1773 - 30.03.2019 / 1774 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Meas.Cylinder 25ml Borosil	7017	18 %	3022009	3 NOS	315.00	NOS	27 %	689.85
2	Meas. Cylinder 50ml Borosil	7017	18 %	3022012	3 NOS	340.00	NOS	27 %	744.60
3	Meas.Cylinder 100ml Borosil	7017	18 %	3022016	3 NOS	390.00	NOS	27 %	854.10
4	Burette with P/C 25ml	7017	18 %	131B	18 NOS	250.00	NOS	27 %	3,285.00
5	Burette with P/C 50ml	7017	18 %	221A	20 NOS	280.00	NOS	27 %	4,088.00
6	Volumetric Pieptte 5ml	7017	18 %	7102005	6 NOS	155.00	NOS	27 %	678.90
7	Volumetric Pipette 10ml	70171090	18 %	316F	6 NOS	170.00	NOS	27 %	744.60
8	Beaker 500ml Borosil	7017	18 %	1000D24	5 NOS	120.00	NOS	27 %	438.00
9	Test Tube 15 x 125mm Borosil	7017	18 %	9800	200 NOS	13.30	NOS	27 %	1,941.80
10	Test Tube 25x 150mm Borosil	7017	18 %	9800U08	36 NOS	25.40	NOS	27 %	667.51
11	Glass Funnel 75mm Borosil	7017	18 %	6140	12 NOS	125.00	NOS	27 %	1,095.00

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 214		Dated 30-Mar-2019	
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1773 - 30.03.2019 / 1774 - 30.03.2019		Other Reference(s)	
				Buyer's Order No. 2		Dated 30-Mar-2019	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Conical Flask 100ml Borosil	7017	18 %	4980016	20 NOS	80.00	NOS	27 %	1,168.00
13	Conical Flask 250ml Borosil	7017	18 %	4980021	8 NOS	125.00	NOS	27 %	730.00
14	Conical Flask 500ml Borosil	7017	18 %	4980024	12 NOS	175.00	NOS	27 %	1,533.00
15	Grad. Pipette 0.1ml	7017	18 %	B7060	6 NOS	150.00	NOS	27 %	657.00
16	Grad. Pipette 1ml	7017	18 %	706000	6 NOS	140.00	NOS	27 %	613.20
17	Grad. Pipette 5ml	7017	18 %	7060P055	6 NOS	160.00	NOS	27 %	700.80
18	Grad. Pipette 25ml	7017	18 %		1 NOS	265.00	NOS	27 %	193.45
19	Tripod Stand 8" x 5"	9027	18 %		10 NOS	150.00	NOS	10 %	1,350.00
20	Beaker 500ml Borosil	7017	18 %	1000D24	5 NOS	120.00	NOS	27 %	438.00
									22,610.81
CGST									2,034.97
SGST									2,034.97

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 3)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No. 214	Dated 30-Mar-2019
	Supplier's Ref. 1773 - 30.03.2019 / 1774 - 30.03.2019	Other Reference(s)
	Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.25
Total					386 NOS				₹ 26,681.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Six Hundred Eighty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,610.81	9%	2,034.97	9%	2,034.97	4,069.94
Total:	22,610.81		2,034.97		2,034.97	4,069.94

Tax Amount (in words) : **INR Four Thousand Sixty Nine and Ninety Four paise Only**

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's Bank Details Bank Name : The Nashik Merchant Co-Op.Bank Ltd. A/c No. : 004011100009859
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Branch & IFS Code : Panchavati , Nashik & NMCB0000005
Declaration COMPANY GST NO:- 27ASGPJ7896K1ZW We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SIGMA ENTERPRISES 2018-19

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	215	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1775 - 30.03.2019	
Buyer's Order No.	Dated	
2	30-Mar-2019	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Amino Acid Kit	38220090	12 %		1 KIT	3,899.00	KIT	22 %	3,041.22
2	Maganese Chloride LR [500gm] SDS	28273990	18 %	13446-34-9	2 NOS	514.00	NOS	31 %	709.32
3	Formaldehyde LR SDS 500ml	29121100	18 %	50-00-0	2 NOS	380.00	NOS	31 %	524.40
4	Ethyl Alcohol 500ml	98020000	18 %		6 NOS	738.00	NOS	31 %	3,055.32
									7,330.26
CGST									568.49
SGST									568.49
Less : Round Off									(-).24
Total									₹ 8,467.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,041.22	6%	182.47	6%	182.47	364.94
4,289.04	9%	386.02	9%	386.02	772.04
Total:		568.49		568.49	1,136.98

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Six and Ninety Eight paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NW0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 221	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1779 - 30.03.2019	Other Reference(s)
		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Measuring Cylinder 1000ml Borosil	7017	18 %	B 3022	1 NOS	1,425.00	NOS	27 %	1,040.25
2	Conical Flask 1000ml Borosil	7017	18 %	4980029	6 NOS	305.00	NOS	27 %	1,335.90
3	Conical Flask 25ml	7017	18 %	4980009	6 NOS	80.00	NOS	27 %	350.40
4	Grad. Pipette 2ml	7017	18 %	7060P22	6 NOS	170.00	NOS	27 %	744.60
5	Grad. Pipette 10ml Borosil	7017	18 %	7060	6 NOS	170.00	NOS	27 %	744.60
6	Beaker 100ml Borosil	7017	18 %	1000D16	4 NOS	72.00	NOS	27 %	210.24
7	Conical Flask 250ml Borosil	7017	18 %	4980021	4 NOS	125.00	NOS	27 %	365.00
									4,790.99
CGST									431.18
SGST									431.18
Less: Round Off									(-).035
Total					33 NOS				₹ 5,653.00

Amount Chargeable (in words) **INR Five Thousand Six Hundred Fifty Three Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,790.99	9%	431.18	9%	431.18	862.36
Total:		431.18		431.18	862.36

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Thirty Six paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NMC 0000005

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012
 Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. ology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	237	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1795 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Diastase [A - Amylase] 100gm	35079062	18 %	9000-92-4	1 NOS	679.00	NOS	31 %	468.51
2	L - ASCORBIC ACID LR	29362700	18 %	50-81-7	1 NOS	4,870.00	NOS	31 %	3,360.30
3	Boric Acid Powder 500gm	28100020	18 %	10043-35-3	2 NOS	810.00	NOS	31 %	1,117.80
4	Albumin Bovin Fraction 10gm	35029000	18 %	090-4846-8	1 NOS	1,462.00	NOS	31 %	1,008.78
5	Cuperic Acetate LR [500gm]	29152990	18 %	6046-93-1	1 NOS	1,608.00	NOS	31 %	1,109.52
6	Cuperic SulphateLR 500gm	28332500	18 %	7758-99-8	1 NOS	700.00	NOS	31 %	483.00
7	Diphenylamine 500gm	29214410	18 %	38243	1 NOS	926.00	NOS	31 %	638.94
8	Sod.Dihydrogen Orthophosphate LR 500gm	28352990	18 %	7558-80-7	1 NOS	700.00	NOS	31 %	483.00
9	DPX Mountant Sol. LR 250ml	38220090	12 %	46029	2 NOS	1,210.00	NOS	31 %	1,669.80

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No. 237	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. 1795 - 30.03.2019	Other Reference(s)
	Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	Ferric Chloride Anhydrous 500gm	28273990	18 %	7705-08-0	1 NOS	330.00	NOS	31 %	227.70
11	Giemsa Stain Powder 25gm	32049000	18 %	51811-82-6	1 NOS	545.00	NOS	31 %	376.05
12	Bromo Cresol Green Ins. AR 5gm	29349900	18 %	76-60-8	1 NOS	715.00	NOS	31 %	493.35
13	Citric Acid Anhydrous 500gm	29181400	18 %	77-92-9	1 NOS	440.00	NOS	31 %	303.60
14	EDTA LR 500gm	29212100	18 %	60-00-4	1 NOS	808.00	NOS	31 %	557.52
									12,297.87
	CGST								1,056.71
	SGST								1,056.71
	Less : Round Off								(-0.29)
	Total				16 NOS				₹ 14,411.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,628.07	9%	956.52	9%	956.52	1,913.04
1,669.80	6%	100.19	6%	100.19	200.38
Total:		1,056.71		1,056.71	2,113.42

Tax Amount (in words) : **INR Two Thousand One Hundred Thirteen and Forty Two paise Only**

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's Bank Details Bank Name : The Nashik Merchant Co-Op.Bank Ltd. A/c No. : 004011100009859
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Branch & IFS Code : Panchavati , Nashik - 422005
Declaration COMPANY GST NO:- 27ASGPJ7896K1ZW We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SIGMA ENTERPRISES 2018-19 

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No. 238	Dated 30-Mar-2019
	Supplier's Ref. 1797 - 31.03.19	Other Reference(s)
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Ninhydrine AR SDS 10gm	29143990	18 %	485-47-2	1 NOS	552.00	NOS	31 %	380.88
2	Orcinol Monohydrate 10gm	29071190	18 %	6153-39-5	1 NOS	909.00	NOS	31 %	627.21
3	PARAFFIN WAX 58 - 60 - 500gm	27122000	18 %	8002-74-2	4 NOS	600.00	NOS	31 %	1,656.00
4	Peptone Bacto 500gm	35040010	18 %	73049-73-7	1 NOS	1,280.00	NOS	31 %	883.20
5	Buffer Tab PH4.0	38220090	12 %		1 NOS	220.00	NOS	31 %	151.80
6	Buffer Tab PH7.0	38220090	12 %		1 NOS	220.00	NOS	31 %	151.80
7	Buffer TabPH9.2	38220090	12 %		1 NOS	220.00	NOS	31 %	151.80
8	Phenol Crystal LR 500gm	29071110	18 %	108-95-2	1 NOS	610.00	NOS	31 %	420.90
9	Potassium Chloride LR 500gm	31042000	18 %	7447-40-7	1 NOS	210.00	NOS	31 %	144.90
10	Pot.Hydrogen Phthlate LR 500gm	29173990	18 %	0877-24-7	1 NOS	720.00	NOS	31 %	496.80
11	Potassium Hydroxide Pellets 500gm	28152000	18 %	1310-58-3	1 NOS	480.00	NOS	31 %	331.20

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
 Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
 Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Invoice-cum-Bill of Supply(Page 2)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	238	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1797 - 31.03.19	
	Buyer's Order No.	Dated
	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Potassium Iodide 250gm	28276010	18 %	775-05-6	2 NOS	2,029.00	NOS	31 %	2,800.02
13	Silver Nitrate LR 25gm	28432100	18 %	7761-88-8	1 NOS	3,100.00	NOS	31 %	2,139.00
14	Sodium Carbonate LR 500gm	28362000	18 %	497-19-8	1 NOS	300.00	NOS	31 %	207.00
15	Sodium Chloride 500gm	25010090	0 %	7647-14-5	2 NOS	180.00	NOS	31 %	248.40
									10,790.91
	CGST								935.17
	SGST								935.17
	Less : Round Off								(-).025
	Total				20 NOS				₹ 12,661.00

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Sixty One Only** E. & O.E

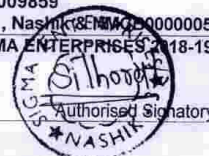
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,087.11	9%	907.84	9%	907.84	1,815.68
455.40	6%	27.33	6%	27.33	54.66
248.40	0%		0%		
Total:		935.17		935.17	1,870.34

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy and Thirty Four paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik (C) 0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012
 Declaration

COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	239	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1798 - 30.03.2019	
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	2	30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Tri Sodium Citrate LR 500gm	29181520	18 %	6132-04-3	1 NOS	410.00	NOS	31 %	282.90
2	Sodium Tungstat LR 250gm	28418010	18 %	10213-10-2	1 NOS	2,440.00	NOS	31 %	1,683.60
3	Sucrose LR 500gm	17019990	18 %	57-50-1	1 NOS	380.00	NOS	31 %	262.20
4	Thymol Blue Solution LR 125ml	38220090	12 %	0150900125	4 NOS	190.00	NOS	31 %	524.40
5	Tria Calcium Phosphate LR	28352620	18 %		1 NOS	350.00	NOS	31 %	241.50
6	Tris HCL LR 500gm	29221990	18 %	1185-53-1	1 NOS	3,510.00	NOS	31 %	2,421.90
7	Xylene Rectified LR 500ml	27073000	18 %	1330-20-7	4 NOS	380.00	NOS	31 %	1,048.80
8	Aceto Orcein Solution LR100ml	32033090	18 %		1 NOS	827.00	NOS	31 %	570.63
9	Acetocarmine Solution LR 100ml	0009	12 %	0009	1 NOS	1,042.00	NOS	31 %	718.98

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	239	30-Mar-2019
	Supplier's Ref.	Other Reference(s)
	1798 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	Ammonium Acetate LR 500GM SDS	29152990	18 %	631-61-8	1 NOS	370.00	NOS	31 %	255.30
									8,010.21
	CGST								683.62
	SGST								683.62
	Less : Round Off								(-0.45)
Total					16 NOS				₹ 9,377.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Three Hundred Seventy Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,766.83	9%	609.02	9%	609.02	1,218.04
	1,243.38	6%	74.60	6%	74.60	149.20
Total:	8,010.21		683.62		683.62	1,367.24

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Seven and Twenty Four paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NIMCB0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	241	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. oology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1796 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Acetic Acid Glacial LR 500ml	29152100	18 %	064-19-7	5 NOS	320.00	NOS	31 %	1,104.00
2	Dextrose Anhydrous LR 500gm	17023031	18 %	50-99-7	2 NOS	430.00	NOS	31 %	593.40
3	Glycerine 500ml LR	29054500	18 %	00780	1 NOS	350.00	NOS	31 %	241.50
4	Hydrochloric Acid LR 500ml	28061000	18 %	7647-01-0	1 NOS	260.00	NOS	31 %	179.40
5	Iso - Amyl Alcohol LR 500ml	29051990	18 %	30899-19-5	2 NOS	540.00	NOS	31 %	745.20
6	2-Propanol LR 500ml	29051220	18 %	0067-63-0	2 NOS	430.00	NOS	31 %	593.40
7	Lithium Sulphate 250gm	28332990	18 %	10102-25-7	1 NOS	1,945.00	NOS	31 %	1,342.05
8	Lugols Soln.125ml	38220090	18 %		1 NOS	250.00	NOS	31 %	172.50
9	Mercuric Iodide Red 100gm	28521000	18 %	39165	1 NOS	3,480.00	NOS	31 %	2,401.20
10	Meta Phosphoric Acid Stick 500gm	28092010	18 %	37267-86-0	1 NOS	3,039.00	NOS	31 %	2,096.91
11	Butan-1-Ol LR 500ml	29051300	18 %	71-36-3	2 NOS	410.00	NOS	31 %	565.80

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.

Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 241	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1796 - 30.03.2019	Other Reference(s)
		Buyer's Order No. 2	Dated 30-Mar-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Naphthol Green B 25gm	32049000	18 %	19381 - 50-1	2 NOS	230.00	NOS	31 %	317.40
13	Iodine Crystal 100gm	28012000	18 %	7753-56-2	1 NOS	2,580.00	NOS	31 %	1,780.20
									12,132.96
									CGST
									SGST
									Round Off
									0.06
Total									₹ 14,317.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Seventeen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,132.96	9%	1,091.99	9%	1,091.99	2,183.98
Total:	12,132.96		1,091.99		1,091.99	2,183.98

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Three and Ninety Eight paise Only**

Company's Bank Details		Company's Bank Details	
Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012	Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012	Bank Name : The Nashik Merchant Co-Op.Bank Ltd.	A/c No. : 004011100009859
Declaration COMPANY GST NO:- 27ASGPJ7896K1ZW We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & IFS Code : Panchavati , Nashik & NIKGA000005 for SIGMA ENTERPRISES 2018-19	



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA, NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	244	30-Mar-2019
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Zoology Dept GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1803 - 30.03.2019	
	Buyer's Order No.	Dated
	2	30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Burette with P/C 25ml	7017	18 %	131B	15 NOS	250.00	NOS	27 %	2,737.50
2	Burette with P/C 50ml	7017	18 %	221A	15 NOS	280.00	NOS	27 %	3,066.00
3	Blood Glucose Kit GOD & POD Method		18 %		1 KIT	1,310.00	KIT	10 %	1,179.00
4	Staining Cuple Jar 5 /10slides	7017	18 %		36 NOS	450.00	NOS	22 %	12,636.00
5	Staining Cuple Jar 10 /20slides	7017	18 %		32 NOS	625.00	NOS	22 %	15,600.00
6	Soil Testing Kit	9802	18 %		1 KIT	6,500.00	KIT	22 %	5,070.00
									40,288.50
									CGST
									3,625.97
									SGST
									3,625.97
Less: Round Off									(-)0.44
Total									₹ 47,540.00

Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Forty Only

E. & O.E

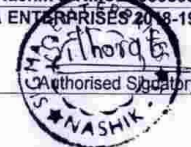
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,288.50	9%	3,625.97	9%	3,625.97	7,251.94
Total:	40,288.50		3,625.97		3,625.97	7,251.94

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty One and Ninety Four paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & MMCP0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhmalabad Naka, Panchvati, Nashik -3.
Ph.: (O) 0253-2511241 (R) 2310941 Mobile : 9423961541
Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com		Invoice No. 247	Dated 30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Zoology Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1805 - 30.03.2019	Other Reference(s)
		Buyer's Order No. 2	Dated 30-Mar-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Conical Flask 50ml Borosil	7017	18 %	4980012	6 NOS	80.00	NOS	27 %	350.40
2	Conical Flask 100ml Borosil	7017	18 %	4980016	4 NOS	80.00	NOS	27 %	233.60
3	Whatman Filter Paper No. 1	48054000	12 %		46 SHEET	175.00	SHEET	25 %	6,037.50
									6,621.50
									CGST 414.81
									SGST 414.81
Less : Round Off									(-).12
Total									₹ 7,451.00

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
584.00	9%	52.56	9%	52.56	105.12
6,037.50	6%	362.25	6%	362.25	724.50
Total:		6,621.50		414.81	829.62

Tax Amount (in words) : **INR Eight Hundred Twenty Nine and Sixty Two paise Only**

Company's Bank Details
Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
A/c No. : 004011100009859
Branch & IFS Code : Panchavati , Nashik & NMCB0000005
for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
COMPANY GST NO:- 27ASGPJ7896K1ZW
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice



Finan

Ele. comp.



SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 191		Dated 7-Mar-2019			
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Eletronic Computer Science Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Supplier's Ref. 1758 - 28/02/2019 - 1761-07/03/2018		Other Reference(s)			
				Buyer's Order No. 1622		Dated 11-Feb-2019			
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	QT 129 - Regulated Power Supply	9027	18 %	QT129	2 NOS	9,500.00	NOS	12 %	16,720.00
2	2088 Project Board with Power Supply	8542	18 %	2088	2 NOS	4,850.00	NOS	35 %	6,305.00
3	Digital Multimeter	9031	18 %		10 NOS	1,500.00	NOS	35 %	9,750.00
4	Aplab 20MHz Dual Trace Oscilloscope	90302000	18 %	3305S	1 NOS	27,300.00	NOS	5 %	25,935.00
5	Aplab 2MHz Multiwave Signal Generator	85432090	18 %	MSG2M	2 NOS	18,500.00	NOS	5 %	35,150.00
									93,860.00
CGST									8,447.40
SGST									8,447.40
Round Off									0.20
Total					17 NOS				₹ 1,10,755.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Seven Hundred Fifty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,860.00	9%	8,447.40	9%	8,447.40	16,894.80
Total:	93,860.00		8,447.40		8,447.40	16,894.80

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Ninety Four and Eighty paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NMCB0000005
 for SIGMA ENTERPRISES 2018-19

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Phy. Dept.

SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email : sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZV State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com	Invoice No.	Dated
	212	30-Mar-2019
Buyer THE PRINCIPAL , [Sinnar College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinnar, Dist. Nashik. Physics Dept. GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1771 - 30.03.2019	
	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Milliammeter 0-500mA with Stand	9030	18 %		1 NOS	960.00	NOS	35 %	624.00
2	Square Polarimeter Tube	9027	18 %	1535a	1 NOS	897.00	NOS	35 %	583.05
3	Varable Rectangular Slit	9027	18 %	1547	1 NOS	250.00	NOS	35 %	162.50
4	Accessorries for Co -Ordinate Measure Microscope	9027	18 %		1 NOS	5,700.00	NOS	35 %	3,705.00
5	1598 - Ultrasonic Interferometer	9031	18 %	1598a	1 NOS	68,125.00	NOS	35 %	44,281.25
6	Sodium Vapour Lamp Transformer	9031	18 %	1602a	1 NOS	3,820.00	NOS	35 %	2,483.00
	1603a Sodium Vapour Lamp 35watt	8539	18 %		1 NOS	5,250.00	NOS	35 %	3,412.50
8	1604a Wooden Box for Sodium Vapour Lamp	4421	18 %		1 NOS	2,115.00	NOS	35 %	1,374.75
9	1972 UJT Chracteristic Appt.	9031	18 %	1972	1 NOS	10,100.00	NOS	35 %	6,565.00

B

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

SIGMA ENTERPRISES

Dealers : Laboratory Chemicals, Glasswares, Scientific Instruments, Solvents.

Office : 12, Gold Coin Building, Makhamalabad Naka, Panchavati, Nashik - 3.

☎ : (O) 0253-2511241 (R) 2310941 Mobile : 9423961541

Email: sigmadj@rediffmail.com / sigmaenterprises77@gmail.com

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SIGMA ENTERPRISES 2018-19 12, GOLDCOING BULIDING, MAKAHMALABAD NAKA. NASHIK GSTIN/UIN: 27ASGPJ7896K1ZW State Name : Maharashtra, Code : 27 E-Mail : sigmadj@rediffmail.com				Invoice No. 212		Dated 30-Mar-2019	
Buyer THE PRINCIPAL , [Sinner College] GMD.Arts, B.W. Comemrce & Science Colelge, Sinner, Dist. Nashik. Physics Dept.				Supplier's Ref. 1771 - 30.03.2019		Other Reference(s)	
GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	2415 Surface Tension Appt.	9027	18 %	2415	1 NOS	3,750.00	NOS	35 %	2,437.50
11	2552a- Steam Boiler Copper 1lit.	9027	18 %	2552A	5 NOS	1,053.00	NOS	35 %	3,422.25
12	Forbe Conductivity Appts.with Accessories	9027	18 %	2577	1 NOS	4,509.00	NOS	35 %	2,930.85
13	Lamp & Scale Arragment	9027	18 %	436	1 NOS	7,750.00	NOS	35 %	5,037.50
									77,019.15
CGST									6,931.74
SGST									6,931.74
Round Off									0.37
Total					17 NOS				₹ 90,883.00

Amount Chargeable (in words) **INR Ninety Thousand Eight Hundred Eighty Three Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
77,019.15	9%	6,931.74	9%	6,931.74	13,863.48
Total: 77,019.15		6,931.74		6,931.74	13,863.48

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Three and Forty Eight paise Only**

Company's Bank Details
 Bank Name : The Nashik Merchant Co-Op.Bank Ltd.
 A/c No. : 004011100009859
 Branch & IFS Code : Panchavati , Nashik & NWL 00000005

Company's VAT TIN : 27800901608 V w.e.f. Date-01.04.2012
 Company's CST No. : 27800901608 C w.e.f. Date-01.04.2012

Declaration
 COMPANY GST NO:- 27ASGPJ7896K1ZW
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SIGMA ENTERPRISES, 2018-19

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE SINNAR PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. MN/314	Dated 27-Jun-2018
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL BY COLLEGE	Dated 27-Jun-2018	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEARS 7S1B1-RW04A-12800-6E885	85238020	18 %	1.00 No.	762.50	No.	762.50
	O/P CGST @ 9%					9 %	68.63
	O/P SGST @ 9%					9 %	68.63
	Rounding Diff.						0.24
PAID AND CANCELLED							
Principal							
Total							1.00 No. ₹ 900.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	762.50	9%	68.63	9%	68.63	137.26
Total	762.50		68.63		68.63	137.26

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Six paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFP0517R

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)
 Authorised Signatory

This is a Computer Generated Invoice

(A)
 wasingale A.A
 27/6/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/776	6-Oct-2018
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	MAIL ORDER BY COLLEGE	6-Oct-2018

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TONNER POWDER	37079090	18 %	5.00 No.	150.01	No.	750.05	
2	OPC DRUM	84439959	18 %	8.00 No.	110.00	No.	880.00	
							1,630.05	
Less :								
O/P CGST @ 9%							9 %	146.70
O/P SGST @ 9%							9 %	146.70
Rounding Diff.							(-).45	
Total								
							13.00 No.	
							₹ 1,923.00	

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	750.05	9%	67.50	9%	67.50	135.00
84439959	880.00	9%	79.20	9%	79.20	158.40
Total	1,630.05		146.70		146.70	293.40

Tax Amount (in words) : **INR Two Hundred Ninety Three and Forty paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Declaration

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

Customer's Seal and Signature

(Signature)
 28/10/2018

for **MULTINET COMPUTERS (18-19)**

Authorised Signatory

This is a Computer Generated Invoice

wangase Ashwini A

श्री कलेक्शन

The Complete Mobile Shoppe

शॉप नं. ६, मुत्रक संकुल, नेहरू चौक, सिन्नर, ४२२ १०३
जि. नाशिक, ☎ : ०२५५१ - २२१६२७

Sandisk 8GB

8GB

Rs.
370

[Signature]

29-09-18

370

NOKIA Connecting People SAMSUNG Sony Ericsson vodafone idea

प्रीपेड कनेक्शनसाठी आवश्यक कागदपत्रे

- १) ड्रायव्हिंग लायसन्सची झेरॉक्स किंवा मतदान कार्डची झेरॉक्स व
- २) १ कलर पासपोर्ट साईज फोटो

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 LBTNO.-NSK602083
 GSTIN/UIN: 27AAPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MN/381	Dated 13-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FUSER ASSEMBLY HP 1606 LASERPRINTER GEAR BOX FUSER ASSEMBLY & OPC DRUM +WIFER BLADE REPLCE S/N:-0VNF3C16281	84439959	18 %	1.00 No.	2,600.00	No.	2,600.00
	O/P SGST @ 9%					9 %	234.00
	O/P CGST @ 9%					9 %	234.00
Total				1.00 No.			₹ 3,068.00

Amount Chargeable (in words)

INR Three Thousand Sixty Eight Only

₹ 3,068.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal

Declaration

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

Customer's Seal and Signature

for **MULTINET COMPUTERS (18-19)**

(Signature)
 14/7/18
 W. S. W. S. W. S.

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 LBTNO.-NSK602083
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MN/382	Dated 13-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SENSOR CANON MF 4800MFP LASER PRINTER S/N:- QYR14756	84439959	18 %	1.00 No.	650.00	No.	650.00
	O/P SGST @ 9%					9 %	58.50
	O/P CGST @ 9%					9 %	58.50
Total				1.00 No.			₹ 767.00

Amount Chargeable (in words) **INR Seven Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	650.00	9%	58.50	9%	58.50	117.00
Total	650.00		58.50		58.50	117.00

Tax Amount (in words) : **INR One Hundred Seventeen Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal

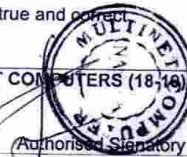
Declaration

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

Customer's Seal and Signature

[Signature]
 12/7/18

for MULTINET COMPUTERS (18-19)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 LBTNO.-NSK602083
 GSTIN/UIN: 27AAPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MM/111	Dated 13-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LABOUR CHARGES LASER PRINTER REPARINING CHRGES CANON MF 4800 AND HP 1606 S/N:- QYR14756,0VVF3C16281	998713	18 %				1,200.00
	O/P SGST @ 9%					9 %	108.00
	O/P CGST @ 9%					9 %	108.00
Total							₹ 1,416.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAPW0517R

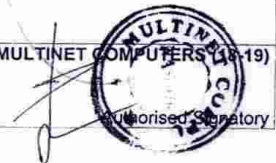
S
Principal

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

A
MVP
MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) 359)7

MULTINET COMPUTERS (18-19)
 LINDUNJI APPL. PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PIN (0253 2314625), 9890154425
 PHONE: NSK602083
 GSTIN/UIN: Z/AAFPW0517R1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/383** Dated **13-Jul-2018**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PANIT No
 State Name : Maharashtra, Code : 27

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TONNER POWDER	37079090	18 %	15.00 No.	150.01	No.	2,250.15	
2	OPC DRUM	84439959	18 %	10.00 No.	150.00	No.	1,500.00	
							3,750.15	
O/P SGST @ 9%							9 %	337.51
O/P CGST @ 9%							9 %	337.51
Rounding Diff.							(-)0.17	

Total 25.00 No. ₹ 4,425.00
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	2,250.15	9%	202.51	9%	202.51	405.02
84439959	1,500.00	9%	135.00	9%	135.00	270.00
Total	3,750.15		337.51		337.51	675.02

Tax Amount (in words) : **INR Six Hundred Seventy Five and Two paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

CR
 14/7/18
 Wamngar A.K.

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 LBTNO.-NSK602083
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MN/384	Dated 14-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 BINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONNER POWDER	37079090	18 %	10.00 No.	150.01	No.	1,500.10
	<i>O/P SGST @ 9%</i>					9 %	135.01
	<i>O/P CGST @ 9%</i>					9 %	135.01
	<i>Loss : Rounding Diff.</i>						(-).02
Total				10.00 No.			₹ 1,770.00

Amount Chargeable (In words) **₹ 1,770.00** E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	1,500.10	9%	135.01	9%	135.01	270.02
Total	1,500.10		135.01		135.01	270.02

Tax Amount (In words) : **INR Two Hundred Seventy and Two paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

S
Principal

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

S.A.
Waninger A.A.



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) 359) 10

MULTINET COMPUTERS (18-19)
 11 BIRUBAI APPT, PATIL LANE-3
 1, SAMADAPUR ROAD, NASHIK 422005
 DIST. (99) (314) (25), 9890154425
 PHONE: NERKGO2083
 GSTIN/UIN: 27AAAPW0517R1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/385** Dated **14-Jul-2018**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Buyer
THE PRINCIPAL
 MP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PANAI No.
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAT-6 KEYSTONE DIGISOL	85369000	18 %	1.00 No.	130.00	No.	130.00
2	UTP CONNECTORS	85366990	18 %	1.00 No.	8.48	No.	8.48
							138.48
	O/P SGST @ 9%					9 %	12.46
	O/P CGST @ 9%					9 %	12.46
	Rounding Diff.						(-)0.40

Total **2.00 No.** ₹ **163.00**

Amount Chargeable (in words)

INR One Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
85369000	130.00	9%	9%	11.70	9%	11.70	23.40
85366990	8.48	9%	9%	0.76	9%	0.76	1.52
Total	138.48			12.46		12.46	24.92

Tax Amount (in words) **INR Twenty Four and Ninety Two paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAAPW0517R

Principal

Declaration

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

14/7/18
 Anur A. A.

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH (0253-2314625), 9890154425
 LBTNO -NSK602083
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MM/175	Dated 25-Aug-2018 359/11
Supplier's Ref.	Other Reference(s) LADIES HOSTEL SECTION
Buyer's Order No. VERBAL BY COLLEGE	Dated 25-Aug-2018

Buyer
THE PRINCIPAL
 MVP'S OMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LABOUR CHARGES ON SITE CCTV SETUP RACK REINSTALLATION CRIMPING AND CROMMING CHRGES	998713	18 %				1,500.00
2	LABOUR CHARGES ON SITE SPLICING AND FIBER CONNEC TIVITY CHARGES WITH LC PATCH CORD 2 NOS	998713	18 %				1,500.00
							3,000.00
	O/P CGST @ 9%					9 %	270.00
	O/P SGST @ 9%					9 %	270.00
	Rounding Diff.						
Total							₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal

Declaration

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

Customer's Seal and Signature

for **MULTINET COMPUTERS (18-19)**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625), 9890154425
 I/TNO: NSK602083
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/667** Dated **10-Sep-2018** *359/12*
 Supplier's Ref. Other Reference(s) **OFFICE**
 Buyer's Order No. Dated **10-Sep-2018**
VERBAL BY PRINCIPAL MADAM

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP CANJET ASSEMBLY FOR HP SCANNER G2410 S/N: CN2CBE23V2	84439959	18 %	1.00 No.	1,650.00	No.	1,650.00
	O/P CGST @ 9%					9 %	148.50
	O/P SGST @ 9%					9 %	148.50
Total				1.00 No.			₹ 1,947.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

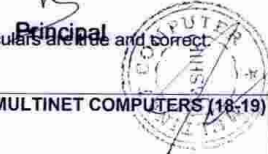
PAID AND CANCELLED

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

Customer's Seal and Signature

for **MULTINET COMPUTERS (18-19)**

11/9/18



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

359/13

MULTINET COMPUTERS (18-19)
 T. NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625), 9890154425
 LB/TNO: NSK002083
 GSTIN/UIN: 27AAPW0517R1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. MN/669'	Dated 11-Sep-2018
Supplier's Ref.	Other Reference(s) OFFICE
Buyer's Order No. VERBAL BY COLLEGE	Dated 11-Sep-2018

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 BINNAR
 PAN/T No :
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TEFLON FOR CANON LBP 2900 LASER PRINTER	84439959	18 %	1.00 No.	640.00	No.	640.00
2	PRESSURE ROLLER FOR CANON 2900 LASER PRINTER S/N: MBGA861862	84439959	18 %	1.00 No.	640.00	No.	640.00
							1,280.00
						O/P CGST @ 9%	115.20
						O/P SGST @ 9%	115.20
						Rounding Diff.	(-).040
Total				2.00 No.			₹ 1,510.00 E. & O.E

Amount Chargeable (In words)
INR One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,280.00	9%	115.20	9%	115.20	230.40
Total	1,280.00		115.20		115.20	230.40

Tax Amount (In words) : **INR Two Hundred Thirty and Forty paise Only**

Company's VAT TIN : **27750032370V**
 Company's GST No. : **27750032370C**
 Company's PAN : **AAFPW0517R**

PAID AND CANCELLED

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

Customer's Seal and Signature

for **MULTINET COMPUTERS (18-19)**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Kshatriya Computer
Old Court Lalm, Ganesh Peth, Sinar-422103
Phone : 8600411344 E-mail : kshatriyacomputer@gmail.com

GSTIN : 27DBZPK9283E1ZS

Buyer GMD Arts BW Commerce and Science College-Sinar Sinar Nashik Highway Sinar Dist: Nashik-422103 Tal: Sinar Dist: Nashik-422103 Mobile No.02551-220 114 State : Maharashtra Code : 27		Invoice No. 3830		Dated 20/12/2018	
Buyer's Order No. 3830		Buyer's Order Date. 20/12/2018		Sales Rep. Mangesh	
Transport Vehicle Ashwini Warungase		Shipped Date 20/12/2018		Shipping Address	
Terms of Payment 3 Days		Vendor Code			

P.O.No.	Particulars	HSN/SAC Code	Quantity	Rate	Disc	Amount
	12 A TONNER Powder Refilling	37079090	6 PCS	211.87	0	1,271.22
	Output CGST@9%			9		114.41
	Output SGST@9%			9		114.41
	Round Off			0		-0.04
Total						1,500.00

PAID AND CANCELLED

Principal

HSN/SAC	Rate	Amount	State Tax
37079090	9%	114.41	114.41
Total		1,271.22	114.41

37079090
Taxable Value 1,271.22
Rate 9%
Amount 114.41
State Tax 114.41


Tax Amount(in words) : Rupees Two Hundred Twenty Eight and Paise Eighty One Only
114.41

Bank Of Maharashtra (Sinar)
IFSC- MAHB0000275
A/c No- 60191394123

For KSHATRIYA COMPUTER
Authorized Signatory

This is a Computer Generated Invoice

P-409

Ezacus Technologies Pvt. Ltd. FT. 2, Asavari Apprment, Near Dadasaheb Gaikwad Sabhagruh Mumbai Naka, Nashik Phone: 7276541222		<input type="checkbox"/> Original For Buyer <input type="checkbox"/> Duplicate For Transporter <input type="checkbox"/> Triplicate For Office Filing				
TAX INVOICE						
Goods Shipped to : The Principal GMD Arts , BW Comm. & Science College Sinnar , Nashik GSTIN - 27AAATN2070KIZJ		GSTIN : 27AAFCE0120P1ZP Invoice No. : 18-19/E107 Invoice Date : 10/11/2018 State : Maharashtra				
Billing Address: The Principal GMD Arts , BW Comm. & Science College Sinnar , Nashik GSTIN - 27AAATN2070KIZJ		Bank Details Bank Name : Axis Bank Account Name : Ezacus Technologies Pvt. Ltd. Account No. : 918020067682317 IFSC : UTIB0002993				
Sr. No.	Description of Goods	Marks	Quantity	Unit	Rate	Amount
1	Domain	1 Year	1		1,200	1,200.00
2	Hosting	1 Year	1		2,000	2,000.00
3	Website Maintenance	1 Year			2,500	2,500.00
PAID AND CANCELLED						5,700.00
Principal						
				CGST	9.00%	513.00
						513.00
				SGST	9.00%	513.00
						513.00
						6,726.00
						0.00
TOTAL						6,726.00
Rupees Six Thousand Seven Hundred Twenty-Six Only						
Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.						
Terms & Conditions: 1) Subject To Nashik Jurisdiction 2) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice 3)						
Subject To Nasik Jurisdiction						

075702
29/11/2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/68	14-Sep-2018
	Supplier's Ref.	Other Reference(s)
		OFFICE DEPT
	Buyer's Order No.	Dated
	765/18-19	11-Sep-2018

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TEFLON	84439959	18 %	1.00 No.	640.00	No.	640.00
2	PRINTER MOTOR ASSEMBLY PICKUP MOTOR ASSEMBLY FOR CANON MF 4700 PRINTER S/N:- NXK06528	84439959	18 %	1.00 No.	950.00	No.	950.00
							1,590.00
Less : O/P SGST @ 9% O/P CGST @ 9% Rounding Diff.							9 % 9 % 143.10 143.10 (-)0.20
Total				2.00 No.			₹ 1,876.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,590.00	9%	143.10	9%	143.10	286.20
Total	1,590.00		143.10		143.10	286.20

Tax Amount (in words) : **INR Two Hundred Eighty Six and Twenty paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal
Principal

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

Customer's Seal and Signature _____ for **MULTINET COMPUTERS (18-19)**

 Authorised Signatory

14/09/18
 wanjunee A.A.

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

405/2

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 LBTNO.-NSK602083
 GSTIN/UIN: 27AAF0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Invoice No. MN/704	Dated 17-Sep-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONNER POWDER	37079090	18 %	10.00 No.	150.01	No.	1,500.10
	<i>O/P SGST @ 9%</i>				9 %		135.01
	<i>O/P CGST @ 9%</i>				9 %		135.01
	<i>Rounding Diff.</i>						(-0.12)
	<i>Less :</i>						
	Total			10.00 No.			₹ 1,770.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	1,500.10	9%	135.01	9%	135.01	270.02
Total	1,500.10		135.01		135.01	270.02

Tax Amount (in words) : **INR Two Hundred Seventy and Two paise Only**


PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFP0517R

[Signature]
Principal

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

Customer's Seal and Signature
[Signature]
 18/09/18

for **MULTINET COMPUTERS (18-19)**

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4073

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MM/208	14-Sep-2018
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LABOUR CHARGES CANON LASERPRINTER REPAIRING CHRGES S/N:- NXX06528, MHPA219204	998713	18 %				600.00
	O/P SGST @ 9%					9 %	54.00
	O/P CGST @ 9%					9 %	54.00
Total							₹ 708.00

Amount Chargeable (in words) **INR Seven Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	600.00	9%	54.00	9%	54.00	108.00
Total			600.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

[Signature]
Principal

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

Customer's Seal and Signature	for MULTINET COMPUTERS (18-19) Authorised Signatory
-------------------------------	--

[Signature]
18/09/18

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

40574

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/686	14-Sep-2018
	Supplier's Ref.	Other Reference(s) OFFICE DEPT
	Buyer's Order No.	Dated
	765/2018-19	11-Sep-2018
Buyer THE PRINCIPAL MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE SINNAR PAN/IT No : State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FUSER ASSEMBLY	84439959	18 %	1.00 No.	2,200.00	No.	2,200.00
2	SCANJET ASSEMBLY SCANNER UNIT	84439959	18 %	1.00 No.	1,000.00	No.	1,000.00
3	RECEIVING TRAY FOR CANON 2900 LASER PRINTER S/N:- MHPA219204	84439959	18 %	1.00 No.	500.00	No.	500.00
							3,700.00
O/P SGST @ 9% O/P CGST @ 9%							333.00
							333.00
Total				3.00 No.			₹ 4,366.00

Amount Chargeable (in words) **INR Four Thousand Three Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,700.00	9%	333.00	9%	333.00	666.00
Total	3,700.00		333.00		333.00	666.00



Tax Amount (in words) : **INR Six Hundred Sixty Six Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Principal

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

Customer's Seal and Signature 	for MULTINET COMPUTERS (18-19) 
--	---

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

607/2

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/940	23-Nov-2018
	Supplier's Ref.	Other Reference(s)
		COLLEGE
	Buyer's Order No.	Dated
	VERBAYL BY WARNGUSE MADAM	23-Nov-2018

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	EPSON INK BOTTLE COLOUR	32151990	12 %	2.00 No.	549.10	No.	1,098.20	
	<i>O/P CGST @ 6%</i>					6 %	65.89	
	<i>O/P SGST @ 6%</i>					6 %	65.89	
	<i>Rounding Diff.</i>						0.02	
PAID AND CANCELLED								
Principal								
Total							2.00 No.	₹ 1,230.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,098.20	6%	65.89	6%	65.89	131.78
Total	1,098.20		65.89		65.89	131.78

Tax Amount (in words) : **INR One Hundred Thirty One and Seventy Eight paise Only**

Company's VAT TIN : **27750032370V**
 Company's CST No. : **27750032370C**
 Company's PAN : **AAFPW0517R**

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

Customer's Seal and Signature

(Signature)
 26/11/2018

for **MULTINET COMPUTERS (18-19)**



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO. -NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE SINNAR PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MN/941	23-Nov-2018
	Supplier's Ref.	Other Reference(s)
	COLLEGE	
Buyer's Order No.	Dated	
VERABL BY WARUNGSE	23-Nov-2018	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON INK BOTTLE COLOUR	32151990	12 %	1.00 No.	549.10	No.	549.10
2	EPSON INK BOTTLE BLACK	32151190	12 %	1.00 No.	549.10	No.	549.10
							1,098.20
						O/P CGST @ 6%	65.90
						O/P SGST @ 6%	65.90
Total				2.00 No.			₹ 1,230.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Thirty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	549.10	6%	32.95	6%	32.95	65.90
32151190	549.10	6%	32.95	6%	32.95	65.90
Total	1,098.20		65.90		65.90	131.80

Tax Amount (in words) : **INR One Hundred Thirty One and Eighty paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

[Signature]
Principal

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

Customer's Seal and Signature

[Signature]
 26/11/18

for **MULTINET COMPUTERS (18-19)**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1 NIKUNJ APPT PATIL LANE-3 GAHGAJAPUR ROAD NASHIK-422005 PH: (0253) 2314625) 9890154425 UEN: NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name: Maharashtra Code: 27 E-Mail: multinetnsk@gmail.com	Invoice No.	Dated
	MN/851	26-Oct-2018
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VERBAL BY COLLEGE	26-Oct-2018
Buyer: THE PRINCIPAL MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE SINNAR PAN IT No : State Name : Maharashtra, Code : 27		

607/4

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YRS LIC DV5108WA5C84R5908111 86FRD1NB904518810618 O/P CGST @ 9% O/P SGST @ 9% Less Rounding Diff.	85238020	18 %	2.00 No.	847.50	No.	1,695.00
						9 %	152.55
						9 %	152.55
							(-0.10)
	Total			2.00 No.			₹ 2,000.00

Amount Chargeable (in words) E & O E
INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,695.00	9%	152.55	9%	152.55	305.10
Total	1,695.00		152.55		152.55	305.10

Tax Amount (in words) : **INR Three Hundred Five and Ten paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAAPW0517R

Principal

Declaration

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

Customer's Seal and Signature	for MULTINET COMPUTERS (18-19)
<i>(Signature)</i>	<i>(Signature)</i>
Authorised Signatory	

20/10/18
 wamingor A.A

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19) 1 NIKUNJ APPT PATIL LANE-3 GANGAPUR ROAD NASHIK-422005 PH (0253-2314625) 9690164425 I BT NO : NSK602063 GSTIN/UIN : 27AAFPW0517R1Z3 State Name : Maharashtra Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/854	27-Oct-2018
	Supplier's Ref.	Other Reference(s)
		COLLEGE
	Buyer's Order No.	Dated
	VERBAL BY COLLEGE	27-Oct-2018

Buyer
THE PRINCIPAL
 MVP'S GMD ARTS BW COMMERCE
 & SCIENCE COLLEGE
 SINNAR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YRS LIC 0C9611JD8606022B1R89 CP8P69W61RA710518810	85238020	18 %	2.00 No.	847.50	No.	1,695.00
						O/P CGST @ 9%	152.55
						O/P SGST @ 9%	152.55
						Rounding Diff.	(-0.10)
	Total			2.00 No.			₹ 2,000.00

Amount Chargeable (in words) E & O.E
INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,695.00	9%	152.55	9%	152.55	305.10
Total	1,695.00		152.55		152.55	305.10

Tax Amount (in words) : **INR Three Hundred Five and Ten paise Only**

PAID AND CANCELLED

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

[Signature]
Principal

Declaration

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

Customer's Seal and Signature <i>[Signature]</i>	for MULTINET COMPUTERS (18-19) <i>[Signature]</i> Authorized Signatory
---	--

28/10/2018
 wanganoe A.A

This is a Computer Generated Invoice

58

TAX INVOICE

1526/11

Kc
Kshatriya Computer
 Old Court Lain, Ganesh Peth, Sinnar-422103
 Phone : 8600411344 E-mail : kshatriyacomputer@gmail.com

GSTIN : 27DBZPK9283E1ZS

Buyer GMD Arts BW Commerce and Science College-Sinnar Sinnar Nashik Highway Tal: Sinnar Dist: Nashik-422103 Mobile No.02551-220 114 State : Maharashtra Code : 27	Invoice No. 3837	Dated 24/12/2018
	Buyer's Order No. 3837	Buyer's Order Date. 24/12/2018
	Transport Vehicle	Sales Rep. Mangesh
	Shipped Date 24/12/2018	Shipping Address
	Terms of Payment 3 Days	Vendor Code

No	P.O.No.	Particulars	HSN/SAC Code	Quantity	Rate	Disc	Amount
		12A Drum	84439959	2 PCS	169.50	0	339.00
		PickUp Roller HP1010	84439959	1 PCS	127.12	0	127.12
		12 A TONNER Powder	37079090	5 PCS	211.87	0	1,059.35
		12A MDR Blade	84439959	2 PCS	50.85	0	101.70
							1,627.17
		Output CGST@9%			9		146.45
		Output SGST@9%			9		146.45
		Round Off			0		-0.08
Total				10			1,920.00


शुद्ध १७२३७६
 २१/१२/१९

PAID AND CANCELLED
 Principal

Amount Chargeable(in words) : Rupees One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
37079090	1,059.35	9%	95.34	9%	95.34
84439959	567.82	9%	51.10	9%	51.10
Total	1,627.17		146.45		146.45

Tax Amount(in words) : Rupees Two Hundred Ninety Two and Paise Eighty Nine Only

Bank Of Maharashtra (Sinnar) IFSC- MAHB0000275 A/c No- 60191394123	For KSHATRIYA COMPUTER  Authorized Signatory
--	---

This is a Computer Generated Invoice

Sinnar

TAX INVOICE


Kshatriya Computer
 Old Court Lain, Ganesh Peth, Sinnar-422103
 Phone : 8600411344 E-mail : kshatriyacomputer@gmail.com

1579

GSTIN : 27DBZPK9283E1ZS

Buyer GMD Arts BW Commerce and Science College-Sinnar Sinnar Nashik Highway Tal: Sinnar Dist: Nashik-422103 Mobile No.02551-220 114 State : Maharashtra Code : 27	Invoice No.	Dated
	3882	08/01/2019
	Buyer's Order No.	Buyer's Order Date.
	3882	08/01/2019
	Transport Vehicle	Sales Rep.
		Mangesh
Shipped Date	Shipping Address	
08/01/2019		
Terms of Payment	Vendor Code	
3 Days		

SrNo	P.O.No.	Particulars	HSN/SAC Code	Quantity	Rate	Disc	Amount
		Maintenance & Repairing Ser. Of Comp. & Per.	998713	1 PCS	580.00	0	580.00
2		Canon 4750 Hinges					
		MIC Cable	8443	1 PCS	950.00	0	950.00
		20 Meter					
		Output CGST@9%			9		137.70
		Output SGST@9%			9		137.70
		Round Off			0		-0.40
		Total		2			1,805.00

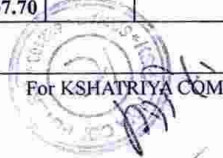
PAID AND CANCELLED

 Principal

Amount Chargeable(in words) : Rupees One Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	950.00	9%	85.50	9%	85.50
998713	580.00	9%	52.20	9%	52.20
Total	1,530.00		137.70		137.70

Tax Amount(in words) : Rupees Two Hundred Seventy Five and Paise Forty Only

Bank Of Maharashtra (Sinnar)
 IFSC- MAHB0000275
 A/c No- 60191394123

For KSHATRIYA COMPUTER

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Handwritten mark

S & S Enterprises

9 & 1, Shiram Sankul,
Opp. Hotel Panchvati,
Wakiltwad,
Nashik.
GSTIN/UID: 27AGDPK7443G1ZD
State Name : Maharashtra, Code : 27
Contact : 0253-2316440,9823004040
E-Mail : canon_nasik@yahoo.co.in

GMD Arts,Sci & Commerce College

Sinner
GSTIN/UID : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

Contact : 02551-220099

Invoice No. DEC-1360BIS	Dated 20-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1360	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Pedestal-CN-2525	73011000	18 %	1 Nos.	3,813.56	Nos.		3,813.56
		OUTPUT CGST 9%						9 %	343.22
		OUTPUT SGST 9%						9 %	343.22
PAID AND CANCELLED									
<i>Principal</i>									
Total									1 Nos.
									₹ 4,500.00

Amount Chargeable (in words) **₹ 4,500.00** E. & O.E

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73011000	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

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

for S & S Enterprises

Spote
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S & S Enterprises
 9 & 11, Sifraram Sankul,
 Opp. Hotel Panchvati,
 Wakilwad,
 Nashik
 GSTIN/UIN: 27AGDPK7443G1ZD
 State Name : Maharashtra, Code : 27
 Contact : 0253-2316440,9823004040
 E-Mail : canon_nasik@yahoo.co.in
 Buyer

GMD Arts,Sci & Commerce College
 Sinner
 GSTIN/UIN : 27AAATN2070K1ZJ
 State Name : Maharashtra, Code : 27

Contact : 02551-220099

Invoice No **FEB-1735BIS** Dated **25-Feb-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1735** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Terms of Delivery

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Pedestal-CN-2525	73011000	18 %	1 Nos.	3,813.56	Nos.		3,813.56
		OUTPUT CGST 9%						9 %	343.22
		OUTPUT SGST 9%						9 %	343.22
PAID AND CANCELLED									
<i>Principal</i>									
Total									1 Nos. ₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73011000	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details

Bank Name : **State Bank Of India- 75871**
 A/c No. : **31743575871**
 Branch & IFS Code: **Br.Gangapur Road & SBIN0007497**

for S & S Enterprises

Declaration

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

Principal
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S & S Enterprises

Plot No. 11, Shriram Sankul,
Opp. Hotel Panchvati,
Wakilwadi,
Nashik.
GSTIN/UIN: 27AGDPK7443G1ZD
State Name : Maharashtra, Code : 27
Contact : 0253-2316440,9823004040
E-Mail : canon_nasik@yahoo.co.in
Buyer

GMD Arts, Sci & Commerce College

Sinner
GSTIN/UIN : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

Contact : 02551-220099

Invoice No. **SEPT-752BIS**
Delivery Note
Supplier's Ref. **752**
Buyer's Order No.
Despatch Document No.
Despatched through
Vessel/Flight No.
City/Port of Loading
Terms of Delivery

Dated **3-Sep-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination
Place of receipt by shipper:
City/Port of Discharge

157

Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
	Canon NPG-51 Toner	8443	18 %	Nil	1 Nos.	2,542.37	Nos.		2,542.37
	OUTPUT CGST 9%						9 %		228.81
	OUTPUT SGST 9%						9 %		228.81
	Rounding Off.								0.01

महाराष्ट्र च्या मंत्रालयात
३ ०६.०९.१८
→ ०६.०९.१८

Total **1 Nos.** ₹ **3,000.00**
E. & O.E

Amount Chargeable (in words)

INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's VAT TIN : 27040115744
Company's Service Tax No. : 1254

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

for S & S Enterprises

Pectra
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

NK
K

Kshatriya Computer
Old Court Lain, Ganesh Peth, Sinnar-422103
Phone : 8600411344 E-mail : kshatriyacomputer@gmail.com

GSTIN : 27DBZPK9283E1ZS

240

Buyer GMD Arts BW Commerce and Science College-Sinnar Sinnar Nashik Highway Tal: Sinnar Dist: Nashik-422103 Mobile No.9767651132 State : Maharashtra Code : 27 GSTIN : 27AAATN2070K1ZJ	Invoice No. 4040	Dated 27/02/2019
	Buyer's Order No. 4040	Buyer's Order Date. 27/02/2019
	Transport Vehicle Warungase Madam	Sales Rep. Mangesh
	Shipped Date 27/02/2019	Shipping Address
	Terms of Payment 3 Days	Vendor Code

SrNo	P.O.No.	Particulars	HSN/SAC Code	Quantity	Rate	Disc	Amount
2		88A Poly Tonner Classic 70g Powder	37079090	2 PCS	211.87	0	423.74
3		88a OPC Drum	84439959	1 PCS	169.50	0	169.50
3		88a MDR	84439959	1 PCS	67.80	0	67.80
4		12 A PCR 88a	84439959	1 PCS	67.80	0	67.80
5		12 A TONNER Powder	37079090	2 PCS	211.87	0	423.74
6		12A Drum	84439959	2 PCS	169.50	0	339.00
							1,491.58
						Output CGST@9%	134.24
						Output SGST@9%	134.24
						Round Off	-0.09
Total				9			1,760.00

PAID & CANCELLED
[Signature]
SIGNATURE & DATE

Amount Chargeable(in words) : Rupees One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
37079090	847.48	9%	76.27	9%	76.27
84439959	644.10	9%	57.97	9%	57.97
Total	1,491.58		134.24		134.24

Tax Amount(in words) : Rupees Two Hundred Sixty Eight and Paise Forty Eight Only

Bank Of Maharashtra (Sinnar)
IFSC- MAHB0000275
A/c No- 60191394123

For KSHATRIYA COMPUTER

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



**IT Soft
Developers**

258

Erande Subhash
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsftdevelopers@gmail.com ; itsftdevepers@yahoo.in; WebSite : itsftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsftdevelopers@rediffmail.	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer GMD Arts, BW Comm. & Sci College Sinnar Sinnar, Nashik		



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	3,450.00	Year	3,450.00
2	College Result Software Maintanance	1 Year	3,450.00	Year	3,450.00
3	Library Software Maintanance	1 Year	3,450.00	Year	3,450.00
4	Salary Software Maintanance <i>For the Year 2018-19</i>	1 Year	1,150.00	Year	1,150.00
Total		4 Year			11,500.00

Amount Chargeable (in words) E. & O.E
 Rs. Eleven Thousand Five Hundred Only

PAID AND CANCELLED

[Signature]
Principal

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

for IT Soft Developers
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



WEB DEVELOPMENT



WEB APPLICATION MANAGEMENT SYSTEM

Tax Invoice

Jai Sports & Gifts Shop No. 1 & 2, Mitra Vihar Shopping Corner, M G Road, Nashik Maharashtra - 422001, India GSTIN/UIN: 27AAKFJ9143K12U State Name : Maharashtra, Code : 27 Contact : 0253 2306970 E-Mail : jaisports@hotmail.com	Invoice No.	Dated
	000433	29-Jan-2019
Buyer THE PRINCIPAL GMD COLLEGE SINNAR PUNE ROAD SINNAR Maharashtra - , India PAN/IT No State : Maharashtra, Code : 27 Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SENIOR	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
CK SUITS 12%	6112	12 %	15 Pcs	1,487.00	Pcs	10.71 %	19,916.13
		CGST @ 6%				6 %	1,194.97
		SGST @ 6%				6 %	1,194.97
		ROUNDING OFF					(-)0.07
Total			15 Pcs				₹ 22,306.00

PAID AND CANCELLED


 Principal

Total amount payable (in words) : **Twenty Two Thousand Three Hundred Six Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6112	19,916.13	6%	1,194.97	6%	1,194.97	2,389.94
Total	19,916.13		1,194.97		1,194.97	2,389.94

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Nine and Ninety Four paise Only**

Company's PAN : **AAKFJ9143K**

Date & Time : _____

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **JALGAON JANTA SAHAKARI BANK LTD**
 A/c No. : **27021000245**
 Branch & IFS Code : **SAMARTH NAGAR NASHIK 422005 & JJSB0000025**

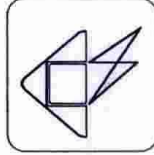
Prepared by : _____ Verified by : _____ Authorised Signatory : _____

२५३०८५००८
 १५३१२०१९

This is a Computer Generated Invoice

CREDIT MEMO

- ❖ DTP TYPESETTING
- ❖ SPIRAL BINDING
- ❖ OFFSET PRINTING
- ❖ LAMINATION
- ❖ XEROX ETC.
- ❖ FAX



COMPUTECH SERVICES

4, J.K.Park Co.Op.Hsg. Society,
Near Raja Shivaji Kendra,
Tidke Colony, Nashik-422 002
Phone : (0253) 2313964

To,
The Principal.
GMD Arts, BW Commerce and
Science College, Simar.

Bill No. : 189
Date : 28/11/2018
Ref. No. :

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1	Computer Typing.	45	25/-	1125/-	
2	Xerox	225	1=00	225/-	
3	Colour Xerox	80	8/-	640/-	
				Total Rs	1990/-

PAID & CANCELLED
[Signature]
SIGNATURE & DATE

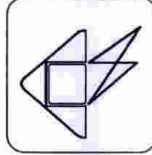
One thousand nine hundred ninety *90*

For Computech Services
[Signature]
Proprietor

P-422

CREDIT MEMO

- ❖ DTP TYPESETTING
- ❖ SPIRAL BINDING
- ❖ OFFSET PRINTING
- ❖ LAMINATION
- ❖ XEROX ETC.
- ❖ FAX




COMPUTECH SERVICES

4, J.K.Park Co.Op.Hsg. Society,
Near Raja Shivaji Kendra,
Tidke Colony, Nashik-422 002
Phone : (0253) 2313964

To,
The Principal,
GMD Arts, BN Commerce and
Science College, Sinnar.

Bill No. : 190
Date :
Ref. No. :

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	DTP Typesetting	32	25/-	800/-	
2.	Colour Print (32x4)	128	8/-	1024/-	
3.	Spiral Binding with lamination	4	40/-	160/-	
PAID AND CANCELLED					
 Principal					
				Total Rs	1984/-

One thousand nine hundred eighty four only

राज्य: 075802
4/12/2018.

For Computech Services


Proprietor

P-407

CREDIT MEMO


- ❖ DTP TYPESETTING
- ❖ SPIRAL BINDING
- ❖ OFFSET PRINTING
- ❖ LAMINATION
- ❖ XEROX ETC.
- ❖ FAX



COMPUTECH SERVICES
 4, J.K.Park Co.Op.Hsg. Society,
 Near Raja Shivaji Kendra,
 Tidke Colony, Nashik-422 002
 Phone : (0253) 2313964

To,
 The Principal
 GMD Arts, BW Commerce &
 Science College, Sinnar.

Bill No. : 191
 Date :
 Ref. No. :

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1	Booklet Print (180 X 3)	540	3000	1620/-	
2	Cover Design & Print	1	150/-	150/-	
3	Binding.	3	75/-	225/-	
PAID AND CANCELLED					
 Principal					
				Total Rs	1995/-


One thousand nine hundred ninety five only

075794
 29/11/2018

For Computech Services

 Proprietor

P-409


Ezacus Technologies Pvt. Ltd. FT. 2, Asavari Apprtment, Near Dadasaheb Gaikwad Sabhagruh Mumbai Naka, Nashik Phone: 7276541222		<input type="checkbox"/> Original For Buyer <input type="checkbox"/> Duplicate For Transporter <input type="checkbox"/> Triplicate For Office Filing				
TAX INVOICE						
Goods Shipped to : The Principal GMD Arts , BW Comm. & Science College Sinnar , Nashik GSTIN - 27AAATN2070KIZJ		GSTIN : 27AAFCE0120P1ZP Invoice No. : 18-19/E107 Invoice Date : 10/11/2018 State : Maharashtra				
Billing Address: The Principal GMD Arts , BW Comm. & Science College Sinnar , Nashik GSTIN - 27AAATN2070KIZJ		Bank Details Bank Name : Axis Bank Account Name : Ezacus Technologies Pvt. Ltd. Account No. : 918020067682317 IFSC : UTIB0002993				
Sr. No.	Description of Goods	Marks	Quantity	Unit	Rate	Amount
1	Domain	1 Year	1		1,200	1,200.00
2	Hosting	1 Year	1		2,000	2,000.00
3	Website Maintanance	1 Year			2,500	2,500.00
PAID AND CANCELLED						5,700.00
Principal						
				CGST	9.00%	513.00
						513.00
						6,213.00
				SGST	9.00%	513.00
						513.00
						6,726.00
						0.00
TOTAL			2			6,726.00
Rupees Six Thousand Seven Hundred Twenty-Six Only						
Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.						
Terms & Conditions: 1) Subject To Nashik Jurisdiction 2) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice. 3)						
						

Subject To Nasik Jurisdiction

075702
29/11/2018

Tax Invoice


Soft Track Solutions Shop No.6, Sona Apartment, Magh Sector, Ashokvan Colony, Near Bhujbal Farm Road, CIDCO, Nashik 422009 GSTIN/UIN: 27AYTPS0708A1ZE State Name : Maharashtra, Code : 27 E-Mail : softtrack.tally@gmail.com	Invoice No.	Dated
	1211/18-19	19-Mar-2019
Buyer GMD Arts , Commerce & Science,Sinnar Sinnar, Nashik. State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Annual Maintenance Contract Charges (Information Technology Software Services)				3,000.00
2	CGST				270.00
3	SGST				270.00
PAID AND CANCELLED					
					
Total					₹ 3,540.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : DBS BANK A/c No. : 101095501356 Branch & IFS Code: Deolali Camp Branch & DBS0IN0811
Customer's Seal and Signature	for Soft Track Solutions  Authorised Signatory

This is a Computer Generated Invoice

INVOICE

		ALPHA AGRO AND LANDSCAPE SERVICES				
Address: "Jaltarang" Pandit Colony, Lane No. 02, Sharanpur Road, Nashik - 02 Phone No.: 0253 - 314090; 94222 54924 Email id: alphalandscape@rediffmail.com						
GST No.: 27AFJPB3644R1Z0			PAN No.: AFJPB3644R			
Customer Name:	The Pricipal,G.M.D. Arts, B.W. Commerce And Science College, Sinnar., Tal.: Sinnar,Dist.: Nashik 422 103		Invoice No.:	AALS/2018-19/126		
GST No.:			Date:	25/03/2019		
Contact Person:						
Sr. No.	Item Description	Qty	Unit	Rate (Rs.)	Total Amount (Rs.)	
A	Supply of Plastic Colour Planter, Plants, Filling of Pot with soil, Fertilizer, Pesticide etc., and plantation work complete.					
A.1	Chrysalidocarpous lutescens	4	Nos.	450.00	1800.00	
A.2	Aglonema (2 plants in 1 pot)	4	Nos.	450.00	1800.00	
A.3	Cordyline (2 plants in 1 pot)	4	Nos.	450.00	1800.00	
A.4	Arelia	3	Nos.	400.00	1200.00	
A.5	Sheflera	3	Nos.	450.00	1350.00	
A.6	Song of India	1	Nos.	450.00	450.00	
A.7	Pendance (2 plants in 1 pot)	4	Nos.	450.00	1800.00	
Amount in words PAID AND CANCELLED					Transport	1500.00
					(less) Discount	0.00
					Sub Total	11700.00
In words Rupees Thirteen Thousand Eight Hundred Six Only. Principal					IGST 18%	0.00
					CGST 9%	1053.00
					SGST 9%	1053.00
					Round off	0.00
					Total Amount	13806.00
Remarks:			ALPHA AGRO & LANDSCAPE SERVICES			
We declare that this invoice shows the actual price of the goods & services describe and that all particulars are true and correct.			 PROPRIETOR			
			Authorized Signatory			

रजि. 085031
 28/3/2019



GST TIN :

Mob : 9766030385, 7875923085

P. N. ENTERPRISES

Cash / Credit Memo

P-590

All Kind of Microscope Sales & Servicing Animal Preserve & Living Scientific-Material etc.

B-2, Building No.-1, Bhavsagar Society, Near Punchkrishna Lawns, Adgaon Shivar, Panchvati, Nashik -3.

Sold To The Principal No. 126 Date: 30/01/19
Art's, Sci, Com. College C.No. _____ Date: _____
Sinnar. [Zoo-Dept.] N.B. Goods once Sold cannot be taken back.

Sr. No.	Quantity & Size	Description	Rate	Amount	
				Rs.	Ps.
1)	02	Microtom repairing and servicing	400	800-	00
2500 075931 5128219		PAID AND CANCELLED			
		Principal			
GST %					
Rupees in Words : <u>Eight hundred only</u>			Total :	800-	00

Terms & Conditions :

- 1) All the Disputes are subject to Nashik Jurisdiction.
- 2) Interest @ 18% annum will be charged if the payment is not made within three days of receipt of goods.
- 3) No claim will be recognized unless made, within three days of receipt of goods.
- 4) Our responsibility ceases on delivery of the consignment to the carrier.
- 5) Goods of the bill remain our property, till all dues are paid.
- 6) Drafts should be made at nashik only.

For, P. N. ENTERPRISES

Authorised Person

Approved by

२२१५०२११४ विभागात दोन गॅस सिलिंडर
 भरणे सांगण्यात. ११.२५/१२/२०१८

Rayate S. 2.

P-478

① ८०२/-
 ② ८०२/-
 १६०४/-

०७५८४७
 २९/१२/२०१८

HP GAS
SHAH TRADERS

HP ANYTIME - 8888823456
 24 Hr Refill Booking
 For Emergency : 9737752411
 For Complaint : 1800 233 3556

COST OF : 14.2 Kg. 605868 KG CYL. RS.: 802/-
 CONSUMER NO.: CASH MEMO:
 DGCC BOOK NO.: ISSUE DT:
 NAME: ~~Principa~~ **PAID AND CANCELLED** LAST DELIVERY DT.:
 ADDRESS: ~~Principa~~ DELIVERY MAN:
 ORDER NO./DATE: 28/12/18
 DELIVERY DATE/TIME: Principal
 SUBSIDY CONSUMED: **SHAH TRADERS**
 SPECIAL INSTRUCTION: Ganesh Peth, Sinnar. **गणेश!**
 50, Ganesh Peth, Sinnar (Nashik) Maharashtra,
 Sinnar - 422 103. Tel.:(02551) 220057, 220357



HP GAS
SHAH TRADERS

HP ANYTIME - 8888823456
 24 Hr Refill Booking
 For Emergency : 9737752411
 For Complaint : 1800 233 3555

COST OF : 14.2 Kg. 605200 KG CYL. RS.: 802/-
 CONSUMER NO.: CASH MEMO:
 DGCC BOOK NO.: ISSUE DT:
 NAME: ~~Principa~~ **PAID AND CANCELLED** LAST DELIVERY DT.:
 ADDRESS: ~~Principa~~ DELIVERY MAN:
 ORDER NO./DATE: 28/12/18
 DELIVERY DATE/TIME: Principal
 SUBSIDY CONSUMED: **SHAH TRADERS**
 SPECIAL INSTRUCTION: Ganesh Peth, Sinnar. **गणेश!**
 50, Ganesh Peth, Sinnar (Nashik) Maharashtra,
 Sinnar - 422 103. Tel.:(02551) 220057, 220357

①

P-4603

TAX INVOICE					Original For Recipient	
NAME AND ADDRESS OF THE SUPPLIER M/S.OAISIS ALCOHOL INDIA PVT.LTD. Factory:- A74 MIDC Taswade,Tal-Karad, Dist-Satara,Maharashtra India-415109			Particular of Supplier GST Tin:-27AAACO3909P1Z1 PAN No.:- AAACO3909P ECC No:- N.A, STATE CODE:27		INVOICE NO.:- KR/410 DATE- 29/11/2018	
NAME AND ADDRESS OF THE RECIPIENT : The Principal, G.M.D.Arts,B.W.Commerce And Science College Sinnar, Dist-Nashik Maharashtra-422103				Delivery Challan No. KR/410 Date: - 29/11/2018 Purchase Order No. Date:		
Date & Time of Preparation: 29/11/2018 at 02:00 pm Date & Time of Removal: 29/11/2018 at 02:30 pm Mode of Transport: By Road. Vehicle No:- MH-04-FA-1021				Packing Details: No of Packages : 25 BL Capacity*1 Can Description: Each Can Filled With 25 BL		
Sr. No.	Description of Goods	HSN Code	Quantity	Unit	Rate Per Unit RS.	Total Amount in Rs.
01.	Rectified Spirit	22071090	25	B.Liter	130.00	3,250.00
Total Value in words Rs: Three Thousand Eight Hundred Thirty Five Only						Freight Charges 00.00 Total Taxable Value 3,250.00 SGST 9% 292.50 CGST 9% 292.50 IGST 0% 00.00 Round Off 00.00 Total Value 3,835.00
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods Specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing the return & the due tax if any payable on the sale has been paid or shall be paid.				We hereby certified that our registration certificate under The Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.		
1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer. 2. The titles of goods passes on loading of materials at work. 3. The price is Ex-work basis.		M/s.OAISIS ALCOHOL INDIA PVT. LTD  Authorized Signatory PAID AND CANCELLED  Principal				

P-460/1

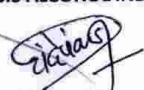

TAX INVOICE		Original For Recipient
NAME AND ADDRESS OF THE SUPPLIER M/S.OAISIS ALCOHOL INDIA PVT.LTD. Factory:- A74 MIDC Taswade,Tal-Karad, Dist-Satara,Maharashtra India-415109		Particular of Supplier GST Tin:-27AAACO3909P1Z1 PAN No.:- AAACO3909P ECC No:- N.A. STATE CODE:27
		INVOICE NO.:- KRD/409 DATE- 29/11/2018

NAME AND ADDRESS OF THE RECIPIENT : The Principal, G.M.D.Arts,B.W.Commerce And Science College Sinnar, Dist-Nashik Maharashtra-422103	Delivery Challan No. KRD/409 Date: - 29/11/2018 Purchase Order No. Date:
--	---

Date & Time of Preparation: 29/11/2018 at 02:00 pm Date & Time of Removal: 29/11/2018 at 02:30 pm Mode of Transport: By Road. Vehicle No:- MH-04-FA-1021	Packing Details: No of Packages : 25 BL Capacity*2 Can Description: Each Can Filled With 25 BL
---	---

Sr. No.	Description of Goods	HSN Code	Quantity	Unit	Rate Per Unit RS.	Total Amount in Rs.
01.	Absolute Alcohol	22071090	50	B.Liter	150.00	7,500.00

Total Value in words Rs: Eight Thousand Eight Hundred Fifty Only	Freight Charges	00.00
	Total Taxable Value	7,500.00
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted in the turnover of sales while filing the return & the due tax if any payable on the sale has been paid or shall be paid.	SGST 9%	675.00
	CGST 9%	675.00
	IGST 0%	00.00
	Round Off	00.00
	Total Value	8,850.00

1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer. 2. The titles of goods passes on loading of materials at work. 3. The price is Ex-work basis.	We hereby certified that our registration certificate under The Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.	M/s.OAISIS ALCOHOL INDIA PVT. LTD  Authorized Signatory PAID AND CANCELLED  Principal
---	---	---

Resh...



CASH / CREDIT MEMO

JOGAI BIO-TECH

P-455

Krushna Nagar, Ambad-Kamtawade Link Road, Behind Pranay
Stamping Company, Near Datir Farm, Nashik -10 Mob.: 9850440034

To: <u>Principal, GMD, B.W. Com and Science college, Sinner, Dist Nashik</u>	No.: <u>336</u> Date <u>19/12/2018</u>
	Challan No. _____ Date _____
	Order No. _____ Date _____

NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1.	Wormi Compost	Bag	Per Bag		
2.	Wormi Cultur	6 Kg.	300 Per Kg.	1800	= 00
PAID AND CANCELLED					
Principal					
श्री मुकेश दशरथ पाटील कृष्णा नगर, अंबड-कामटवाडे लिंक रोड, प्रणय स्टॅपींग कंपनीच्या बाजूला दातीर फार्म, अंबड, नाशिक-10					
Rs. <u>One thousand Eight hundred only</u>				1800	= 00

E. & O E.
Subject to Nashik Jurisdiction

9850440034
19/12/2018

For: JOGAI BIO-TECH

[Signature]

Bill No. **0182** **Jay** Mob. 9970194840
Dt: **20/6/2018** 8484841543
Cash/Credit Memo **Cleaning Material & Suppliers**

To G.M.D and B.W.com & Since Collage Sinecar

Sr.	Description	Qty	Rate	Amount
	White pheniel	750	25	1250
PAID AND CANCELLED				
Principal				
- 07/14/18 21/8/2018				
Total				1250

In Words Rs. one thousand two hundred fifty only
Prudh
For : **Jay Cleaning Material & Suppliers**

Bill No. **0198** **Jay** Mob. 9970194840
Dt: **07-8/2018** 8484841543
Cash/Credit Memo **Cleaning Material & Suppliers**

To G.M.D and B.W.com & Since Collage Sinecar

Sr.	Description	Qty	Rate	Amount
	Wiper	6	190	1140
	Wet mop 21111	2	170	340
PAID AND CANCELLED				
Principal				
- 07/25/18 15/10/2018				
Total				1140

In Words Rs. one thousand forty only
Prudh
For : **Jay Cleaning Material & Suppliers**

GST INVOICE

(ORIGINAL FOR RECIPIENT)

360)2

DODAL ENTERPRISES Gate No. 4, 1st Floor, Krishi Utpanna Bazar Samiti, 'A' Complex, Opp to Panchavati Police Station, Dindori Road Panchavati, Nashik - 422003 Ph: 0253-2514454, 7757011446, 7757011445 Head Office : G-10, Shreehari Plaza, New Gulmandi Road, Aurangabad-431001 GSTIN/UIN: 27AALFD1405H1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@dodalenterprises.co.in		Invoice No. ND1084	Dated 27-Sep-2018
		Delivery Note 1084	Mode/Terms of Payment 30Days
		Supplier's Ref.	Other Reference(s)
Buyer The Prinicipal GMD.Arts ,BW Comm & Sciece College Sinnar Dept.of Chemistry Pl:- Dr.Amol H .Kategaonkar State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 27-Sep-2018
		Despatched through Hand Delivery	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 -Fluoroaniline Sigma 25ml (46490-25ml)	29214290	18 %	1 No	1,574.00	No		1,574.00
2	2,4-Di Fluoro Aniline Sigma 10gm (D101400-10G)	29214290	18 %	1 No	1,356.00	No		1,356.00
3	4-Bromoaniline Sigma 5gm (100900-5gm)	29214290	18 %	1 No	1,356.00	No		1,356.00
4	Phenyl Acetylene Sigma 25ml (117706-25ml)	29029090	18 %	2 No	1,520.00	No		3,040.00
5	4-(Trifluoromethoxy) Phenylacetylenesigma 1gm (672858-1gm)	29093019	18 %	1 No	7,918.00	No		7,918.00
6	3-(Difluoromethoxy) Phenylacetylene Sigma 100mg (CDS010881-100MG)	29333990	18 %	1 No	4,876.00	No		4,876.00
7	Copper(II) Sulfate Pentahydrate Sigma 500gm (209198-500G)	28332500	18 %	1 No	1,357.00	No		1,357.00
8	Sodium Ascorbate Sigma 25gm (A7631-100G)	29362910	18 %	1 No	2,337.00	No		2,337.00
9	Silica Gel Column 100 -200mesh SQ Fisher - 500gm (27315)	28112990	18 %	1 No	584.00	No		584.00

continued ...

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

36013
(ORIGINAL FOR RECIPIENT)

DODAL ENTERPRISES Gate No. 4, 1st Floor, Krishi Utpanna Bazar Samiti, 'A' Complex, Opp to Panchavati Police Station, Dindori Road Panchavati, Nashik - 422003 Ph: 0253-2514454, 7757011445, 7757011445 Head Office : G-10, Shreehari Plaza, New Gulmandi Road, Aurangabad-431001 GSTIN/UIN: 27AALFD1405H1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@dodalenterprises.co.in				Invoice No. ND1084	Dated 27-Sep-2018
Buyer The Principal GMD.Arts ,BW Comm & Sciece College Sinnar Dept.of Chemistry Pl:- Dr.Amol H .Kategaonkar State Name : Maharashtra, Code : 27				Delivery Note 1084	Mode/Terms of Payment 30Days
				Supplier's Ref.	Other Reference(s)
				Buyer's Order No.	Dated
				Despatch Document No.	Delivery Note Date 27-Sep-2018
				Despatched through Hand Delivery	Destination
				Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Tetrahydrofuran SQ Fisher - 500ml (28205)	29321100	18 %	2 No	666.00	No		1,332.00
11	Acetonitrile Emplura Merck - 500ml (1.15500.0521)	29269000	18 %	1 No	580.00	No		580.00
12	Beaker Borosil 100ml-Each (1000D16)	70179090	18 %	5 No	72.00	No		360.00
13	Beaker Borosil 250ml-Each (1000D21)	70179090	18 %	5 No	75.00	No		375.00
14	Beaker Borosil 500ml-Each (1000D24)	70179090	18 %	10 No	120.00	No		1,200.00
15	Beaker Borosil 1000ml-Each (1000D29)	70179090	18 %	2 No	250.00	No		500.00
16	Flasks Boiling RB S/N 14/23 Borosil 25ml - Each (4380A09)	70179090	18 %	1 No	160.00	No		160.00
17	Flasks Boiling RB S/N 19/26 Borosil 25ml - Each (4380B09)	70179090	18 %	1 No	160.00	No		160.00
18	Flasks Boiling RB S/N 14/23 Borosil 50ml - Each (4380A12)	70179030	18 %	1 No	160.00	No		160.00
19	Flasks Boiling RB S/N 19/26 Borosil 50ml - Each (4380B12)		18 %	1 No	160.00	No		160.00

continued ...


SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

360/4

DODAL ENTERPRISES Gate No. 4, 1st Floor, Krishi Utpanna Bazar Samiti, 'A' Complex, Opp to Panchavati Police Station, Dindori Road Panchavati, Nashik - 422003 Ph. 0253-2514454, 7757011446, 7757011445 Head Office : G-10, Shreehari Plaza, New Gulmendi Road, Aurangabad-431001 GSTIN/UIN: 27AALFD1405H1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@dodalenterprises.co.in		Invoice No. ND1084	Dated 27-Sep-2018						
		Delivery Note 1084	Mode/Terms of Payment 30Days						
		Supplier's Ref.	Other Reference(s)						
Buyer The Prinicipal GMD.Arts ,BW Comm & Sciece College Sinnar Dept.of Chemistry Pl:- Dr.Amol H .Kategaonkar State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated						
		Despatch Document No.	Delivery Note Date 27-Sep-2018						
		Despatched through Hand Delivery	Destination						
Terms of Delivery									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
20	Flasks Boiling RB S/N 14/23 Borosil 100ml - Each (4380A16)	70179090	18 %	1 No	160.00	No		160.00	
21	Flasks Boiling RB S/N 19/26 Borosil 100ml - Each (4380B16)	70179090	18 %	1 No	160.00	No		160.00	
22	Columns Chromatography G /S Borosil 300x18-Each (6100062)	70179090	18 %	1 No	410.00	No		410.00	
								30,115.00	
								2,710.35	
								2,710.35	
Total				42 No				₹ 35,535.70	
Amount Chargeable (in words) INR Thirty Five Thousand Five Hundred Thirty Five and Seventy paise Only								E. & O.E	
Remarks: Ashok Company's PAN : AALFD1405H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				PAID AND CANCELLED				Principal for DODAL ENTERPRISES  Authorised Signatory	

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



Sr College

GST INVOICE

3601
-(ORIGINAL FOR RECIPIENT)

DODAL ENTERPRISES Gala No. 4, 1st Floor, Krishi Utpanna Bazar Samiti, 'A' Complex, Opp to Panchavati Police Station, Dindori Road Panchavati, Nashik - 422003 Ph. 0253-2514454, 7757011446, 7757011445 Head Office : G-10, Shreehari Plaza, New Gulmandi Road, Aurangabad-431001 GSTIN/UIN: 27AALFD1405H1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@dodalenterprises.co.in		Invoice No. ND1085	Dated 27-Sep-2018
		Delivery Note 1085	Mode/Terms of Payment 30 Days
		Supplier's Ref.	Other Reference(s)
Buyer The Principal GMD Arts, BW Comm & Science College Sinnar Dept. Of Chemistry Pl:- Dr. Amol H. Kategaonkar State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 27-Sep-2018
		Despatched through Hand Delivery	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Oil Bath (Round) Argond Welded Ss BTI (BTI-37)	85141000	18 %	1 No	21,300.00	No		21,300.00
								1,917.00
								1,917.00
								SGST
								CGST
Total								₹ 25,134.00

Amount Chargeable (in words) **INR Twenty Five Thousand One Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85141000	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total			1,917.00		1,917.00	3,834.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Four Only**

PAID AND CANCELLED

Remarks:
 Ashok
 Company's PAN : AALFD1405H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
 for DODAL ENTERPRISES
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice





SHREEKRISHNA TRADING
 ALL TYPES OF PERSONLA PROTECTION EQUIPMENTS
 FIRE EXTINGUISHER SALES & SERVICES P-351

Office : Flat No. 19, Shrinivas Apt., Narhari Nagar, Near Anjana Lawns, Pathardi Shivar, Nashik-422 010.
 Cell. 8007098654, 9637813658, 8856068609 E-mail : shreekrishna.trd@gmail.com

To, <u>T. M. D. College</u> <u>Sindhar Nashik,</u>		TAX INVOICE			
GSTIN :		INVOICE NO. : 469	DATE <u>21/9/18</u>		
		YOUR CHALLAN NO. :	DATE :		
		P.O. NO. :	DATE :		
Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
01	ABC 10 kg cap F/E	3813	10 nos	900/-	9000/-
	Refilling				
02	ABC 05 kg cap F/E Refilling	3813	01 nos	600/-	600/-
	AS				
03	Belt	8424	10 nos	50/-	500/-
04	Former Tube	8424	3 nos	150/-	450/-
05	VALVE	8424	01 nos	300/-	300/-
<u>250 075753</u> <u>15/10/2018</u>		PAID AND CANCELLED			
GST No. : 27AZXPR5045A1Z1 PAN No. : AZXPR5045A State Code : 27 State : Maharashtra		Principal		TOTAL	10,800/-
				CGST 09 %	976.50
				SGST 09 %	976.50
Rs. (IN WORDS) <u>Twelve thousand eight hundred three only</u>				ROUND OFF +/-	-
				GRAND TOTAL	12803/-
Bank Details : BANK : Abhyuday Bank, BRANCH : Indiranagar Branch, Nashik. ACCOUNT NO. : 112021100000264 IFSCODE : ABHY0065124		Receiver's Signature		 SHREEKRISHNA TRADING	

Subject to Kopergaon Jurisdiction

TAX INVOICE		CASH BILL		MAULI AGRO								
Fertilizer L.No : LAFD09120184 Insecticide L.No : LAID09120122 Seeds L.No : LASD09120184				A/p-Dhamori Tal-Kopergaon Ahmednagar Mobile - 7020452046, 9850796159								
Customer Name : SINNAR COLLEGE, SINNAR										Invoice No : SL00001174		
Party GST No :										Date : 14/07/2018		
Mobile No :										DC No. : 17390		
Description	HSN	CFTR	Mfg. Co.	BATCH/EXP	Pkg	Qty	Rate	Amount	GST %	C-GST	S-GST	Total
ROUND UP			MONSANTO	APR18R_11 15/12/2020	5LIT	1	1500.00	1500.00				1500.00
Rs. ONE THOUSAND FIVE HUNDRED ONLY...						1		1500.00		0.00	0.00	1500.00
										Freight & Postage		0.00
										Discount		0.00
										Net Amount		1500.00
बिलात नमुद केलेली किटकाशके मी माझे मर्जीने शेती उपयोगासाठी घेतले असुन, फ्यारसीकरताना घ्यावयाच्या वळजीची माहीती मला दिलेली आहे. यापुढील सर्व जबाबदारी माझी स्वतःची राहिल.										For MAULI AGRO		
Customer Signature										Principal		
										PAID AND CANCELLED		

॥ श्री गणेशाय नमः ॥ TM

(NCC) NILKANTH
निलकंठ
COPY CENTRE

1, Hariniwas Society, Opp. BYK College, College Road,
Nashik - 422 005. M. 8888883865, 8888882038

6278 CASH - MEMO

No. _____ Date: 31/10/2018
 M/s. Principled GMD College Sivasar

QTY.	SIZE	RATE	AMOUNT	
			Rs.	Ps.
800	A - 4 Size		1800	24
	Legal Size			
	A - 3 Size			
	B / W Print	PAID AND CANCELLED		
	Colour Print		13	18
	Spiral Binding			
	Lamination	Principal		
	Golden Embosing			
		TOTAL	1800	24

FOR NILKANTH COPY CENTRE

Principal

13/10/18

॥ श्री गणेशाय नमः ॥ TM

(NCC) NILKANTH
निलकंठ
COPY CENTRE

1, Hariniwas Society, Opp. BYK College, College Road,
Nashik - 422 005. M. 8888883865, 8888882038

7219 CASH - MEMO

No. _____ Date: 29/9/2018
 M/s. Principled GMD College Sivasar

QTY.	SIZE	RATE	AMOUNT	
			Rs.	Ps.
	A - 4 Size		1900	
	Legal Size			
	A - 3 Size			
	B / W Print			
	Colour Print			
	Spiral Binding	PAID AND CANCELLED		
	Lamination		25	18
	Golden Embosing	Principal		
		TOTAL	1900	

FOR NILKANTH COPY CENTRE

Principal

29/9/18



KBTCEO

Permanently Affiliated to University of Pune
& Approved by AICTE New Delhi

NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S
KARMAVEER ADV. BABURAO GANPATRAO THAKARE
COLLEGE OF ENGINEERING

Udoji Maratha Boarding Campus, Near Pumping Station Road, Gangapur Road,
Nashik-422 013, Maharashtra - India

Phone : + 91 253-2571439, 2582891, 2314319, Fax : 0253-2317016
email : principal@kbtceo.org website:www.kbtceo.org

NAAC ACCREDITED INSTITUTE WITH 'A' GRADE

Ref: - NDMVPS/KBTCEO/Office/1565- P /2018-19

Date: - 27 Oct 2018

To
Principal
MVP Samaj's G.M.D. Arts, B.W. Commerce & Science College, Sinnar
Sinnar.

Subject – Regarding Identity Card payment of Senior College (Grant).

Dear Sir/Madam,

With reference to above subject, we have supplied Staff and Student's I-Card as per your requirement. The Charges of the same are as below.

ID Cards	QTY	UNIT PRICE	AMOUNT
Student	1,353	25.00	33,825.00
Staff	00	25.00	00.00
TOTAL			33,825.00

Thanks for your Cooperation and support!

Note:-

- 1) All Unit quantity mention above is as per your e-mail/letter received w.r.t. sanstha letter 2683A/17-18
- 2) All Payments are By CHEQUES Mode only
- 3) CHEQUE DROWN IN Favor of Principal NDMVPS KBTCEO Nashik
- 4) If case of Query Contact (0253)2571439 Ext- 131 / 113



Yours faithfully

Prof. N. B. Desale

V/c Principal

H.D.M.V.P. Samaj's

K.Adv.B.G.T. College of Engineering,
Udoji Maratha Boarding Campus,
Gangapur Road, Nashik-422 013



KBT COE

Permanently Affiliated to University of Pune
& Approved by AICTE New Delhi

**NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S
KARMAVEER ADV. BABURAO GANPATRAO THAKARE
COLLEGE OF ENGINEERING**

Udoji Maratha Boarding Campus, Near Pumping Station Road, Gangapur Road,
Nashik-422'013, Maharashtra - India

Phone : + 91 253-2571439, 2582891, 2314319, Fax : 0253-2317016

email : principal@kbtcoe.org website:www.kbtcoe.org

NAAC ACCREDITED INSTITUTE WITH 'A' GRADE

Ref: - NDMVPS/KBT COE/Office/1565-0/2018-19

Date: - 27 Oct 2018

To
Principal
MVP Samaj's G.M.D. Arts, B.W. Commerce & Science College, Sinnar.
Sinnar.

Subject – Regarding Identity Card payment of Senior & Junior College (Non-Grant).

Dear Sir/Madam,

With reference to above subject, we have supplied Staff and Student's I-Card as per your requirement. The Charges of the same are as below.

ID Cards	QTY	UNIT PRICE	AMOUNT
Student	3,275	25.00	81,875.00
Staff	00	25.00	00.00
	TOTAL		81,875.00

Thanks for your Cooperation and support!

Note:-

- 1) All Unit quantity mention above is as per your e-mail/letter received w.r.t. sanstha letter 2683A/17-18
- 2) All Payments are By CHEQUES Mode only
- 3) CHEQUE DROWN IN Favor of Principal NDMVPS KBT COE Nashik
- 4) If case of Query Contact (0253)2571439 Ext- 131 / 113



Yours faithfully

Prof. N. B. Desale

I/c. Principal
PRINCIPAL

N.D.M.V.P. Samaj's

K.B.G.T. College of Engineering,
Udoji Maratha Boarding Campus,
Gangapur Road, Nashik-422 013

कॅश/क्रेडीट मेमो

॥ श्री गणेशाय नमः ॥

जितेंद्र कुशन्स, सिन्नर J-254

सर्व प्रकारच्या दू व्हिलर सिट, सिट कव्हर्सचे व स्कूल बॅगचे मॅन्युफॅक्चरर
गाळा नं. ९०, भैरवनाथ शॉपिंग सेंटर, सिन्नर (नाशिक)

प्रो. प्रा. जितेंद्र पवार मोबा - ९९२२१९७००९

पा. नं.: 258

तारीख: 29/11/2018

से. / श्री. Sinner Collage

अ.नं.	वर्णना	मा	दर	रुपये
1	School Bag	2	500	1000/-
PAID AND CANCELLED				
Principal				
अक्षरी रुपये	ONE THOUSCE	एकूण -		1000/-
	Paper only	अंड -		-
	रोख मिळाले.	बाकी -		-
धन्यवाद!	पड 5075797	सही		k
	29/11/2018			

TAX INVOICE

SMART MOBILES
The Great Deal... J (201)

Mobile Sales & Services
Mahatma Complex, Near Bus Stand, Gavtha, Sinnar, Dist. Nashik. 422 103.
Mob. : 9823333847 / 9822923468. E-mail : smartmobilesinnar@gmail.com

M/s. <u>प्राचार्य सिनार कॉलेज</u>	Invoice No : <u>1312</u>
Address <u>सिनार</u>	Date : <u>03/10/2018</u>
Mob.: <u>99 75 63 77 32</u>	

S.No	PARTICULARS	Qty.	Rate	Amount
	Sandisk 32 GB OTG PD IMEI No. : <u>619659152253</u> Battery No. : <u>यू 071584</u> <u>4/10/2018</u> Charger No. : <u>6 months warranty</u>	①		750/-
PAID AND CANCELLED				
Principal				
03.10.19.				
TOTAL				750/-

VAT TIN No : 27891436950 V
CST TIN No : 27891436950 C

Subject to Sinnar Jurisdiction

* I / We hereby certify that my/our Registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me / us and it is sales be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For, SMART MOBILES
Arav
Authorised Sign.

NG

MAHALAXMI ENTERPRISES

101, Lambodar Classic, Opp. Shantusha Lawns, Anandi Nagar, Gangapur Road Nashik-13

Mob: +91 8308843638, 9890660077

GSTIN: 27AHZPB1669G1ZY

239

Tax Invoice

Invoice No: 0332	Transport Mode: by hand
Invoice date: 01/03/2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply: 01/03/2019
State: Maharashtra	Place of Supply : Nashik
Code	

Bill to Party		Ship to Party	
Name: The Principal		Name:	
Address: G.M.D.Arts,B.W.Commerce & Science College,Sinnar		Address:	
State: Maharashtra	Code	GSTIN:	
		State:	Code

S.No.	Product Description	HSN code	Qty	Unit	Rate	Taxable Value
1	Staff Identity Cards		195	nos	50.00	9750.00
				per nos		

PAID & CANCELLED

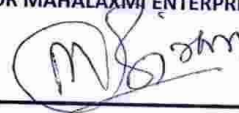
 SIGNATURE & DATE

Total Invoice amount in words	Taxable Value	9750.00
Rs.Ten Thousand Nine Hundred and Twenty only	CGST @6%	585.00
	SGST@ 6%	585.00
	Total Tax Amt	1170.00
	Invoice Value	10920.00

Bank A/C:
Bank IFSC:
Terms & conditions

certified that the particulars given above are true and correct

FOR MAHALAXMI ENTERPRISES



Common Seal

MAHALAXMI ENTERPRISES

101, Lambodar Classic, Opp. Shantusha Lawns, Anandi Nagar, Gangapur Road Nashik-13

Mob: +91 8308843638, 9890660077

GSTIN: 27AHZPB1669G1ZY

Tax Invoice

Invoice No: 0333	Transport Mode: by hand
Invoice date: 01/03/2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply: 01/03/2019
State: Maharashtra	Place of Supply: Nashik
Code	

Bill to Party		Ship to Party	
Name: The Principal		Name:	
Address: G.M.D.Arts, B.W.Commerce & Science College, Sinnar		Address:	
State: Maharashtra	Code	GSTIN:	Code
		State:	Code

Product Description	HSN code	Qty	Unit	Rate	Taxable Value
Yoyo Clip		128	nos	8.00	1024.00
				per nos	

PAID & CANCELLED

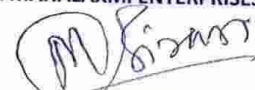
 SIGNATURE & DATE

Total Invoice amount in words	Taxable Value	1024.00
Rs. One Thousand One Hundred and Forty Seven only	CGST @ 6 %	61.44
	SGST @ 6 %	61.44
	Total Tax Amt	123.00
	Invoice Value	1147.00

Bank Details	
A/C:	
IFSC:	
Terms & conditions	

certified that the particulars given above are true and correct

FOR MAHALAXMI ENTERPRISES



Common Seal



लोकात
देशदूत

!! Shree Swami Samarth !!

BHOI'S

News Paper Sub-Distributers, Sinnar, Nasik.

Prop. Kiran Bharat Bhoi (7620969638)

दैनिक
गांवकरी
आदर्श गांवकरी

Date :- 30/06/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of June-2018

NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	125	250/-
Gavkari	1	120	120/-
Deshdoot	1	130	130/-
Sakal	2	120	120/-
Divya Marathi	2	120	240/-
Pudhari	1	90	90/-
Punyanagari	1	125	125/-
Maharashtra times	1	90	180/-
Times of india	1	125	125/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	90	90/-
	Service Charge	-	70/-
		TOTAL AMT.	2488/-



PRINCIPAL
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

[Signature]
Bhoi Kiran
7057379845



लोकात

॥ Shree Swami Samarth ॥

BHOI'S

News Paper Sub-Distributers, Sinnar, Nasik.

Prop. Kiran Bharat Bhol (7620969638)

सकात

गंवकरी
आदर्श गंवकरी

Date :- 31/07/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of July-2018

NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	125	250/-
Gavkari	1	120	120/-
Deshdoot	1	130	130/-
Sakal	2	120	120/-
Divya Marathi	2	120	240/-
Pudhari	1	90	90/-
Punyanagari	1	125	125/-
Maharashtra times	1	90	180/-
Times of india	1	125	125/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	90	90/-
	Service Charge	-	70/-
		TOTAL AMT.	2488/-



5
07.08.18

Prop. Kiran Bharat Bhol

Kiran Bhol
BHOI'S NEWS PAPER



देशदूत
मिचकरी

॥ Shree Swami Samarth ॥

BHOI'S

News Paper Sub-Distributers, Sinnar, Nasik.

Prop. Kiran Bharat Bhol (7620969638)

सकाळ

दिनांक
गांवकरी
आदर्श गांवकरी

Date :- 31/08/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of August -2018

NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	128	256/-
Gavkari	1	120	120/-
Deshdoot	1	130	130/-
Sakal	2	120	120/-
Divya Marathi	2	120	240/-
Pudhari	1	90	90/-
Punyanagari	1	125	125/-
Maharashtra times	1	90	180/-
Times of India	1	125	125/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	90	90/-
	Service Charge	-	70/-
		TOTAL AMT.	2494/-



15
01-09-18

Prop. Kiran Bharat Bhol

BHOI'S NEWS PAPER

7057079895

!! Shree Swami Samarth !!



देशदूत

BHOI'S

News Paper Sub-Distributors, Sinnar, Nasik.

Prop. Kiran Bharat Bhoi (7620969638)

सकाळ

दैनिक
गांवकरी

आदर्श गांवकरी

Date -: 30/09/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of Sept -2018

NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	130	260/-
Gavkari	1	120	120/-
Deshdoot	1	130	130/-
Sakal	2	120	120/-
Divya Marathi	2	120	240/-
Pudhari	1	90	90/-
Punyanagari	1	125	125/-
Maharashtra times	1	90	180/-
Times of india	1	125	125/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	90	90/-
The Hindu	1	325	325/-
	Service Charge	-	70/-
		TOTAL AMT.	2823/-



04.10.18

Prop. Kiran Bharat Bhoi

BHOI'S NEWS PAPER

7057879895

month of sept-18



!! Shree Swami Samarth !!

BHOI'S

News Paper Sub-Distributers, Sinnar, Nasik.

Prop. Kiran Bharat Bhoi (7620969638)

दैनिक
भायकरी
आदर्श गांवकरी

Date :- 31/10/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of OCT -2018


NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	130	260/-
Gavkari	1	124	124/-
Deshdoot	1	130	130/-
Sakal	2	124	124/-
Divya Marathi	2	124	248/-
Pudhari	1	93	93/-
Punyanagari	1	130	130/-
Maharashtra times	1	90	180/-
Times of india	1	125	125/-
Indian express	1	155	155/-
Economic times	1	180	180/-
Loksatta	2	155	310/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	93	93/-
The Hindu	1	340	340/-
	Service Charge	-	70/-
		TOTAL AMT.	2880/-



Prop. Kiran Bharat Bhoi

[Handwritten signature]
BHOI'S NEWS PAPER

!! Shree Swami Samarth !!



BHOI'S

News Paper Sub-Distributers, Sinnar, Nasik.

Prop. Kiran Bharat Bhoi (7057379895)

सकाळ

दैनिक गांवकरी

आदर्श गांवकरी

देशदूत

Date :- 30/11/2018

TO,

G.M.D. Arts B.W. Commerce & Sci. College Sinnar

Month of Nov -2018

NEWSPAPER NAME	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	130	260/-
Gavkari	1	120	120/-
Deshdoot	1	130	130/-
Sakal	2	120	120/-
Divya Marathi	2	120	240/-
Pudhari	1	90	90/-
Punyanagari	1	130	130/-
Maharashtra times	1	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Lokprabha	4	15	60/-
Dainik Bhaskar	1	110	110/-
Employment news	4	12	48/-
Lokmat times	1	90	90/-
The Hindu	1	330	330/-
	Service Charge	-	70/-
		TOTAL AMT.	2828/-



[Handwritten signature]

Prop. Kiran Bharat Bhoi

[Handwritten signature]
BHOI'S NEWS PAPER



Date: - 31/12/2018

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinnar

Month Of Dec -2018

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	100	100/-
Lokmat	2	149	298/-
avkari	1	130	130/-
Deshdoot	1	145	145/-
Sakal	2	130	260/-
Divyamarathi	2	120	240/-
Pudhari	1	90	90/-
punynagari	1	130	130/-
Maharashtra times	2	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Dainik Bhaskar	1	110	110/-
Lokamat times	1	90	90/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	350	350/-
	Services charge		70/-
		Total Amount	3051/-



[Handwritten signature]

Yours Faithfully

[Handwritten signature]
Kiran Bhoi



Date: - 31/01/2019

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinnar

Month Of Jan -2019

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	120	120/-
Lokmat	2	130	260/-
avkari	1	130	130/-
Deshdoot	1	130	130/-
Sakal	2	130	260/-
Divyamarathi	2	120	240/-
Pudhari	1	90	90/-
punynagari	1	130	130/-
Maharashtra times	2	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	180	180/-
Loksatta	2	150	300/-
Dainik Bhaskar	1	110	110/-
Lokamat times	1	90	90/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	350	350/-
	Services charge		70/-
		Total Amount	3018/-



[Handwritten signature]

Yours Faithfully

[Handwritten signature]
Kiran Bhoi



Date: - 28/02/2019

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinnar

Feb-19

Month Of Feb -2019

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	112	112/-
Lokmat	2	120	240/-
avkari	1	120	120/-
Deshdoot	1	120	120/-
Sakal	2	120	240/-
Divyamarathi	2	112	224/-
Pudhari	1	84	84/-
punynagari	1	120	120/-
Maharashtra times	2	84	168/-
Times of india	1	112	112/-
Indian express	1	140	140/-
Economic times	1	170	170/-
Loksatta	2	140	280/-
Dainik Bhaskar	1	100	100/-
okamat times	1	84	84/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	320	320/-
	Services charge		70/-
		Total Amount	2,812/-



23 →

Yours Faithfully

Kiran Bhoi
Kiran Bhoi
7057379895



Date: - 31/03/2019

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinnar

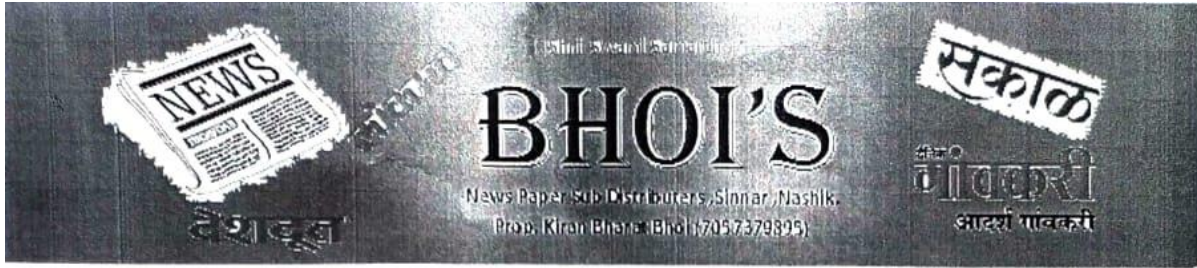
Month Of March -2019

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	112	112/-
Lokmat	2	130	260/-
Gavkari	1	130	130/-
Deshdoot	1	130	130/-
Sakal	2	130	260/-
Divyamarathi	2	120	240/-
Pudhari	1	100	100/-
punynagari	1	130	130/-
Maharashtra times	2	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	178	178/-
Loksatta	2	150	300/-
Dainik Bhaskar	1	100	100/-
Lokamat times	1	90	90/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	350	350/-
	Services charge		70/-
		Total Amount	3,008/-



Yours Faithfully

Kiran Bhoi
Kiran Bhoi



Date: - 30/04/2019

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinnar

Month Of April -2019

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	112	112/-
Lokmat	2	130	260/-
Gavkari	1	130	130/-
Deshdoot	1	130	130/-
Sakal	2	130	260/-
Divyamarathi	2	120	240/-
Pudhari	1	100	100/-
punynagari	1	130	130/-
Maharashtra times	2	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	178	178/-
Loksatta	2	150	300/-
Dainik Bhaskar	1	100	100/-
Lokamat times	1	90	90/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	350	350/-
	Services charge		70/-
		Total Amount	3,008/-



Yours Faithfully

Kiran Bhoi
Kiran Bhoi



Date: - 31/05/2019

To,

G.M.D.Arts B.W. Commerce & Sci. Collage Sinner

Month Of ^{may} ~~April~~ -2019 ^{stoc}

News Paper Name	QUANTITY	RS.	TOTAL AMOUNT
Agrowan	1	112	112/-
Lokmat	2	130	260/-
Gavkari	1	130	130/-
Deshdoot	1	130	130/-
Sakal	2	130	260/-
Divyamarathi	2	120	240/-
Pudhari	1	100	100/-
punynagari	1	130	130/-
Maharashtra times	2	90	180/-
Times of india	1	120	120/-
Indian express	1	150	150/-
Economic times	1	178	178/-
Loksatta	2	150	300/-
Dainik Bhaskar	1	100	100/-
Lokamat times	1	90	90/-
Lokbhrabha	4	15	60/-
Employment News	4	12	48
The Hindu	1	350	350/-
	Services charge		70/-
		Total Amount	3,008/-



Yours Faithfully

[Handwritten Signature]
Kiran Bhoi
Month of ^{may} ~~April~~ 19