

TAX INVOICE

| | | |
|---|------------------------------------|-----------------------------|
| Rainbow Lights 22-23 Tarashing Market, Nanded. GSTIN/UIN: 27BGPPS5485R1ZZ State Name : Maharashtra, Code : 27 E-Mail : rlnanded@gmail.com | Invoice No. RL-GST-06-22 | Dated 22-Jun-2022 |
| Customer PRINCIPAL SCIENCE COLLEGE, NANDED 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 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------|----------|----------|--------|-----|---------|----------|
| 1 | L&T ENTICE SWITCH 10A 1W | 85365020 | 35 NO | 35.00 | NO | 15.25 % | 1,038.19 |
| 2 | L&T ENTICE 3PIN SOCKET 6A | 85365020 | 16 NO | 96.00 | NO | 15.25 % | 1,301.76 |
| 3 | L&T ENTICE FAN REG 5 STEP 2M | 84149030 | 2 NO | 384.00 | NO | 15.25 % | 650.88 |
| 4 | L&T ENTICE 18M PLATE | 85381090 | 4 NO | 310.00 | NO | 15.25 % | 1,050.90 |
| 5 | L&T ENTICE GI METAL BOX 18M | 85381090 | 4 NO | 245.00 | NO | 15.25 % | 830.55 |
| 6 | JUNCTION BOX 25MM 1W IVORY | 3917 | 20 NO | 13.00 | NO | 15.25 % | 220.35 |
| 7 | ASTRAL- 25MM BEND (IVORY) | 39174000 | 8 NO | 15.00 | NO | 15.25 % | 101.70 |
| 8 | L&T ENTICE RJ 45 SOCKET | 85365020 | 2 NO | 416.00 | NO | 15.25 % | 705.12 |
| 9 | 25MM HDPE PIPE | 3917 | 12 NO | 36.00 | NO | 15.25 % | 366.12 |

continued ...



Anas

PRINCIPAL
N. E. S. Science College, Nanded

J. Sawaf
College Maintenance
Work (for use - V. Principal Cabin)
DC NO - 94

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

| | | | | |
|--|-----------------------|---------------------|-----------------------|--------------------|
| Rainbow Lights 22-23 Tarashing Market, Nanded. GSTIN/UIN: 27BGPPS5485R1ZZ State Name : Maharashtra, Code : 27 E-Mail : rnanded@gmail.com Customer PRINCIPAL SCIENCE COLLEGE,NANDED State Name : Maharashtra, Code : 27 | Invoice No. | RL-GST-06-22 | Dated | 22-Jun-2022 |
| | 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 | | | |
| | | | | |
| | | | | |
| | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|----------|---------------|----------|-----|---------|--------------------|
| 10 | KEI 1.0SQMM 90 MTR WIRE | 85446020 | 3 NO | 1,140.00 | NO | 15.25 % | 2,898.45 |
| 11 | KEI 1.5SQMM 90 MTR WIRE | 85446020 | 2 NO | 1,650.00 | NO | 15.25 % | 2,796.75 |
| | | | | | | | 11,960.77 |
| | OUTWARD CGST -9% | | | | 9 % | | 1,076.47 |
| | OUTWARD SGST -9% | | | | 9 % | | 1,076.47 |
| | ROUND OFF | | | | | | (-0.71) |
| | <i>Less :</i> | | | | | | |
| | Total | | 108 NO | | | | ₹ 14,113.00 |

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand One Hundred Thirteen Only

Pl. pay by cheque
Hanas
21/7/2022
PRINCIPAL
 Science College, Nanded.

J. S. Sanaol



Declaration:
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Hanas
PRINCIPAL
 V. B. S. Science College, Nanded.

for Rainbow Lights 22-23
 Authorized Signatory

SUBJECT TO NANDED JURISDICTION
 This is a Computer Generated Invoice

RAINBOW LIGHTS
 14, Tarasingh Market
 Nanded Ph. 242224

TAX INVOICE
(Tax Analysis)

Invoice No. **RL-GST-06-22**

Dated **22-Jun-2022**

Rainbow Lights 22-23

Tarashing Market,
Nanded.

GSTIN/UIN: 27BGPPS5485R1ZZ

State Name : Maharashtra, Code : 27

E-Mail : rnanded@gmail.com

Customer : **PRINCIPAL SCIENCE COLLEGE, NANDED**

State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85365020 | 3,045.07 | 9% | 274.06 | 9% | 274.06 | 548.12 |
| 84149030 | 650.88 | 9% | 58.58 | 9% | 58.58 | 117.16 |
| 85381090 | 1,881.45 | 9% | 169.33 | 9% | 169.33 | 338.66 |
| 3917 | 586.47 | 9% | 52.78 | 9% | 52.78 | 105.56 |
| 39174000 | 101.70 | 9% | 9.15 | 9% | 9.15 | 18.30 |
| 85446020 | 5,695.20 | 9% | 512.57 | 9% | 512.57 | 1,025.14 |
| Total | 11,960.77 | | 1,076.47 | | 1,076.47 | 2,152.94 |

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Ninety Four paise Only**



(Handwritten Signature)

PRINCIPAL

N. E. S. Science College, Nanded

for Rainbow Lights 22-23

(Handwritten Signature)

Authorised Signatory

TAX INVOICE

Printed on 8-Dec-21 at 12:41

ROMA  **Rajdhani Electricals & Trading Co.**
 SHOP NO 18 TARASINGH MARKET, NANDED.
 Tel / Mob. : E-Mail: pahuja.annu@rediffmail.com
 GSTIN : 27AAMPP4118J1ZE

| | |
|-----------------------------------|---------------------------|
| Buyer : PRINCIPAL SCIENCE COLLEGE | Bill No. : CR2122-DEC0173 |
| Address : NANDED | Bill Date : 8-12-2021 |
| GSTIN : | Sales Person : |
| Destination : | User : TALLY User |

| S.N. | Particulars | HSN | GST % | Qty | Rate | Per | Disc % | Total |
|------|----------------------------|------|-------|-----|--------|-----|--------|----------|
| 1 | SYSKA LED 24W LED TUBE SET | 9405 | 12 | 20 | 214.29 | PC | | 4,285.80 |
| | Sub-Total | | | | | | | 4,285.80 |
| | CGST 6% | | | | | | | 257.15 |
| | SGST 6% | | | | | | | 257.15 |
| | ROUND OFF | | | | | | | (-)0.10 |

Pl- pay by cheque
Hawas
8/12/2021
PRINCIPAL
 N. E. S. Science College, Nanded

INR Four Thousand Eight Hundred Only. **Total 4,800.00**

Bank Details
 Bank Name : HDFC
 A/C No. : 50200026276695
 Branch : DR LINE
 IFS Code : HDFC0001016

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

Terms & Condition :
 1. Once Goods Sold Will Not Be Taken Back, 2. Please check the goods before leave the counter after that do not accept any complaint., 3. If Payment Not paid Within 15 Days intrest will be charged @ 24% per annum.

| | | |
|----------------------------------|------------|--|
| Receiver's Sign / KHALIL BHAI WM | Checked By | For Rajdhani Electricals & Trading Co. |
|----------------------------------|------------|--|

Rajdhani Electric & Trading Company



Hawas
PRINCIPAL
 N. E. S. Science College, Nanded

TAX INVOICE

Printed on 7-Mar-22 at 19:37

ROMA ANCHOR
Rajdhani Electric & Trading Co.
 SHOP NO 18 TARASINGH MARKET, NANDED.
 Tel / Mob. : 9665864777 E-Mail: deepu.pahuja15@gmail.com
 GSTIN : 27AAMPP4118J1ZE

Buyer : **PRINCIPAL SCIENCE COLLEGE**
 Address : **NANDED**
 GSTIN :
 Destination :
 Bill No. : **CR2122-MAR-0139**
 Bill Date : **7-3-2022**
 Sales Person : **GANESH BHAI**
 User : **TALLY User**

| S.N. | Particulars | HSN | GST % | Qty | Rate | Disc % | Total |
|------|--------------------------------|----------|-------|------|----------|--------|-----------------|
| 1 | SUPEREX 1.00 WIRE | 8544 | 18 | 1 PC | 957.63 | | 957.63 |
| 2 | SIYAA SILVER LINE 6MOD PANCHAM | 8538 | 18 | 1 PC | 72.03 | | 72.03 |
| 3 | HIFI MED STEP | 84149030 | 18 | 1 PC | 154.24 | | 154.24 |
| 4 | HIFI SWITCH | 85365020 | 18 | 6 PC | 11.86 | | 71.16 |
| 5 | STEEL GRIP TEP PVC | 3919 | 18 | 2 PC | 7.63 | | 15.26 |
| 6 | 4100 100W WH | 94054090 | 12 | 2 PC | 1,517.86 | | 3,036.72 |
| | Sub-Total | | | | | | 4,306.04 |
| | CGST 6% | | | | | | 182.14 |
| | SGST 6% | | | | | | 182.14 |
| | CGST 9% | | | | | | 114.32 |
| | SGST 9% | | | | | | 114.32 |
| | ROUND OFF | | | | | | 0.04 |

Pl. pay by cheque
9/3/2022
PRINCIPAL



INR Four Thousand Eight Hundred and Ninety Nine Only. **Total 4,899.00**

We declare that this invoice is true and correct and that all particulars are true and correct.
 Bank Name : **HDFC** A/C No. : **50200025276595**
 Branch : **DR LINE** IFS Code : **HDFC0004016**

Terms & Condition :
 1. Once Goods Sold Will Not Be Taken Back., 2. Please check the goods before leaving the counter after that do not accept any complaint., 3. If Payment Not paid Within 15 Days Intrest will be charged @ 24% per annum.

Receiver's Sign / **GALEEL BHAI**
Auditorium Hall
Maintainance works
awgp
 Checked By
awgp
 For Rajdhani Electric & Trading Co.
awgp

DC-44



awgp
PRINCIPAL

N. E. S. Science College, Nanded.

TAX INVOICE



Rajdhani Electric & Trading Co.

SHOP NO 18 TARASINGH MARKET, NANDED.
 Tel / Mob. : 9665864777 E-Mail: deepu.pahuja15@gmail.com
 GSTIN : 27AAMPP4118J1ZE

Buyer : **PRINCIPAL SCIENCE COLLEGE**
 Address : **NANDED**
 GSTIN :
 Destination :
 Bill No. : **CR2122-MAR-0396**
 Bill Date : **24-3-2022**
 Sales Person :
 User : **TALLY User**

| S.N. | Particulars | HSN | GST % | Qty | Rate | Disc % | Total |
|------|-------------------------|----------|-------|-------|----------|--------|-----------------|
| 1 | GOLDMEDAL 48 GATI FAN | 85145120 | 18 | 1 PC | 1,228.81 | | 1,228.81 |
| 2 | SURYA 25W LED TUBELIGHT | 9405 | 12 | 25 PC | 214.29 | | 5,357.25 |
| 3 | STEEL GRIP TEP PVC | 3919 | 18 | 4 PC | 7.63 | | 30.52 |
| | Sub-Total | | | | | | 6,616.58 |
| | CGST 6% | | | | | | 321.44 |
| | SGST 6% | | | | | | 113.34 |
| | CGST 9% | | | | | | 113.34 |
| | SGST 9% | | | | | | (-)0.14 |
| | ROUND OFF | | | | | | |

pl. pay ledger
Handwritten signature
 24/3/2022
PRINCIPAL
 Science College, Nanded.

INR Seven Thousand Four Hundred Eighty Six Only. Total **7,486.00**

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

Bank Name : **HDFC**
 Branch : **DR LINE**

A/C No. : **50200025276595**
 IFS Code : **HDFC0001016**

Terms & Condition :

1. Once Goods Sold Will Not Be Taken Back. 2. Please check the goods before leave the counter after that do not accept any complaint... 3. If Payment Not paid Within 15 Days intrest will be charged @ 24% per annum.

Receiver's Sign / Khaleel Bhal

Handwritten signature

College Maintained
 Checked By

Handwritten signature

For Rajdhani Electric & Trading Co.



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PRINCIPAL

N. B. S. Science College, Nanded.

"Composition Taxable Person, not eligible to collect tax on supplies."

Subject To Nanded Jurisdiction

BILL OF SUPPLY

GSTIN NO: 27ABJPS0811K1Z1

JAY BHARAT MACHINERY STORES

Below The Bhagyalaxmi Mahila Sahakari Bank Ltd, Chikalwadi.

Nanded. Ph : 02462 - 242130

Invoice No. 430

Date: 14/10/17

Buyer's Name

Handwritten buyer name: यिचिचि अथवा अथवा अथवा

Address

Buyer's GST No.

State

MAHARASHTRA

State Code

27

UIN

| Qty. | Description of Product | HSN ACS | Rate | Amount |
|--------------|------------------------|---------|-------|---------|
| 1 no. | Nepal | | ✓ | 230.00 |
| 1 no. | Tape | | | 15.00 |
| 1 no. | French | | ✓ | 180.00 |
| 1 no. | stop | | ✓ | 130.00 |
| | | | | 50.00 |
| 1 | Bend | | | 370.00 |
| 1 | Ball Valve | | | 20.00 |
| 1 | R w arm | | | 40.00 |
| 4 | Bull | | | 55.00 |
| 1 | Nepal | | | 15.00 |
| | Tape | | | |
| Rs. In words | | | Total | 1105.00 |

Bank Details :- BANK OF MAHARASHTRA
Bank A/c No: 20067301434
Bank Br. IFSC : MAHB0000035

Certified. That The Particulars Given Above are True & Correct.

Bio Gas Plant

Handwritten signature of receiver

Receivers Signature

For : Jay Bharat Machinery Stores

Handwritten signature of authorized signatory

Authorised Signatory (E&OE)



Handwritten signature of Principal

PRINCIPAL

N. E. S. Science College, Nanded

नारायण सुयंवेश

श्रीधरलक्ष्मण, तज्ञ व बायोर्गॅस तज्ञ
नादुलवाडी, ता. छानगाव, जि. बुलडाणा
सं ९८२२०६२०६४/९८९०३६८३०९
फोन घर २७९२४९

दि. 16/10/17

01

श्रीमान प्राचार्य साहेब,
सायंज्य कॉलेज, नांदेड.

१) बायोर्गॅस युनिट तयार केल्याची मजुरी :-

सायंज ४ १/२ x ४ १/२ फूट

कॅव्हॉल वेड, विट वांधकाम, लायटर

पाईप फॅब्रिकेशन हादचे वांधकाम व

कॅव्हॉलर, भ. टाकून पूर्ण केले

संदर्भ कामाची मजुरी - 30,000/-



[Signature]
PRINCIPAL
R. S. Science College, Nanded

एकूण रक्कम - 30,000/-

अक्षरी रुपये तीस हजार
जगरी दिवले

[Signature]
Dr. L.P. Shinde



VISHWA ENTERPRISES

Retail Invoice

CREDIT MEMO

Page No. 1 of 1

AUTH. DISTRIBUTOR:- SU-KAM SOLAR, SOLAR UPS & INVERTER, BATTERY,
 AUTH. DEALER:- HI-POWER BATTERY (SOUTHERN BATTERY), JAKSON SOLAR
 NANDED:-14, KHALSA HIGH SCHOOL MINI STADIUM, BAFNA ROAD, NANDED.432162.
 PUNE CONTACT:- 8102, DEWDROPS, ALANDI ROAD, VISHRANTHWADI, PUNE.4111015.
 E-Mail:-vishwarathod@rediffmail.com

Invoice No.: V 214

Inv. Date : 31/10/2017 Time:10:47:PM

Due Date : / /



Ph.No: 09422171264 /09923366333

GSTIN: 27AEGPR6772L1ZQ

Shop Name : PRINCIPAL, N.E.S.

Address : SCIENCE COLLEGE,P.BOX.No.62,
 SNEH NAGAR,NANDED.

Customer Phone : 02462 251648,250465

PAN No :

Adhar No :

State Cd: 27

Place Of Supply : Maharashtra

GSTIN :

Sales Man : SELF

| Sr. | Patr No. | Description | HSN/SAC Code | Qty | Rate | Taxable Value | CGST % | CGST Amt | SGST % | SGST Amt | IGST % | IGST Amt | Total |
|-----|---------------|--------------------------------|--------------|------|---------|---------------|--------|----------|--------|----------|--------|----------|-----------|
| 1 | 5KWP/SU-KAM | SU-KAM SOLAR BASED DEVICE-GRID | 8541 | 1 | 71389.0 | 71389.00 | 2.5 | 1784.73 | 2.5 | 1784.73 | 0.0 | 0.00 | 71389.00 |
| 2 | 250W/24V | SU-KAM SOLAR POWER BASED DEVI | 8541 | 20 | 10350.0 | 207000.0 | 2.5 | 5175.00 | 2.5 | 5175.00 | 0.0 | 0.00 | 207000.00 |
| 3 | 5KW/STRUCTURE | SUPPORTING STRUCTURE FOR MOD | 8216 | 1 | 13700.0 | 13700.00 | 9.0 | 1233.00 | 9.0 | 1233.00 | 0.0 | 0.00 | 13700.00 |
| 4 | 16A/DC | DC/DB 16A MCB | 8536 | 2 | 253.91 | 507.81 | 14.0 | 71.09 | 14.0 | 71.09 | 0.0 | 0.00 | 507.81 |
| 5 | MCB BOX | SIDO GURAD 1-2 WAY MCB BOX SD | 8536 | 3 | 46.88 | 140.63 | 14.0 | 19.69 | 14.0 | 19.69 | 0.0 | 0.00 | 140.63 |
| 6 | 32A/AC | AC/DB MCB 32A | 8536 | 1 | 430.00 | 430.00 | 14.0 | 60.20 | 14.0 | 60.20 | 0.0 | 0.00 | 430.00 |
| 7 | EARTH | EXCEL COPPER BONDED 14.2MM/1M | 8538 | 3 | 466.10 | 1398.31 | 9.0 | 125.85 | 9.0 | 125.85 | 0.0 | 0.00 | 1398.31 |
| 8 | LIGHTING ROD | EXCEL LIGHTING ARESTOR ROD | 8538 | 1 | 1525.42 | 1525.42 | 9.0 | 137.29 | 9.0 | 137.29 | 0.0 | 0.00 | 1525.42 |
| 9 | GREEN POWDER | GREEN POWDER 5KG | 8538 | 1 | 139.83 | 139.83 | 9.0 | 12.58 | 9.0 | 12.58 | 0.0 | 0.00 | 139.83 |
| 10 | 25X3MM | COPPER STRIP 25X3MM | 7409 | 3430 | 0.85 | 2906.79 | 9.0 | 261.61 | 9.0 | 261.61 | 0.0 | 0.00 | 2906.79 |
| 11 | TIE 350MM | CABLE TIE 350MM | 3925 | 2 | 127.12 | 254.24 | 9.0 | 22.88 | 9.0 | 22.88 | 0.0 | 0.00 | 254.24 |
| 12 | 4Sq.mm/Bleck | POLYCAB DC CABLE 4SQ MM BLECK | 8544 | 50 | 30.47 | 1523.44 | 14.0 | 213.28 | 14.0 | 213.28 | 0.0 | 0.00 | 1523.44 |
| 13 | 4Sq.mm/RED | POLYCAB DC CABLE 4SQ MM RED | 8544 | 50 | 30.47 | 1523.44 | 14.0 | 213.28 | 14.0 | 213.28 | 0.0 | 0.00 | 1523.44 |
| 14 | 5-30A | HPL NET METER SINGLE PHASE | 90283010 | 1 | 3305.08 | 3305.08 | 9.0 | 297.46 | 9.0 | 297.46 | 0.0 | 0.00 | 3305.08 |

Pl. Pay by cheque
Atandars
11/11/17

CA-4
Chgo. 025/03
11/11/17



(Issued Under Section 31 of Central Goods & Service Tax Act 2017 and Maharashtra State Goods & Service Tax Act 2017)
 Food/foods ment.in this INV.is/are waranted to be of nature & quality which these purport to be.
 Subject to Nanded Jurisdiction (E & OE)

BANK : STATE BANK OF INDIA,
 APMC, NEW MONDHA, NANDED
 A/C No. 30878081046
 IFS CODE : SBIN0005935

P.V.No.
460

| | |
|--------------|-----------|
| GROSS TOTAL: | 305743.98 |
| SCH/DISC: | 0.00 |
| GST TOTAL: | 19255.88 |
| OTHER CH.: | 0.00 |
| ROUND OFF: | 0.14 |

Rs. Three Lakh Twenty Five Thousand Only.

GRAND TOTAL: 325000.0



[Signature]
 PRINCIPAL
 B. S. Science College, Nanded

This is compute Generated Invoice

For: VISHWA ENTERPRISES

[Signature]
 Authorised Singatory

Tax Invoice

Kala Genset Pvt Ltd Unit - IV - MFG

Gat No.392/1/2, Mahalunge Ingle, Chakan Talegaon Road, Tal - Khed, Pune - 410501.

State MAHARASHTRA

State Code 27



Invoice No MFG/1699
 Date 30/11/2017
 GSTin No 27AAACK6784C1ZH
 PAN No AAACK6784C
 CIN No CINU31101MH1997PTC112368

Buyer PO No 56
 Buyer PO Date 30/10/2017
 MOF No MOF/17-18/07003054
 Transport Mode ROAD
 Removal Date 30/11/2017 4:22 pm

Details of Indentor(Billed To)

Details of Consignee(Shipped To)

Name Nanded Education Societys Science College
 Address P. Box No. 62, Sneh Nagar, Nanded - 413605

Name Nanded Education Societys Science College
 Address P. Box No. 62, Sneh Nagar, Nanded - 413605

State
 GSTin No
 PAN No AAATN2899J

State Code

State
 GSTin No
 PAN No AAATN2899J

State Code

| No | Description of Goods | HSN Code | UOM | Qty | Rate | Taxable Value | CGST | | SGST | | IGST | | Amount |
|----|--|----------|-----|------|-----------|---------------|------|--------|------|--------|------|--------|--------|
| | | | | | | | % | Amount | % | Amount | % | Amount | |
| 1 | PartCode: 1011901113006320000 62.5 kVA Water Cooled 4R810TA G1 Kirloskar Green Diesel Generator I Phase With AMF Control Panel with Standard Accessories CPCB Compliant | 85021100 | Nos | 1.00 | 498000.00 | 498000 | 9.00 | 44820 | 9.00 | 44820 | 0.00 | 0 | 587640 |

Handwritten notes:
 This part is...
 Pl. issue by cheque
 31/12/17

Handwritten notes:
 P.V. NO. 1924
 05.12.2017



Remark DG No :2017.11.1401 Eng No :T4.8907/1723612 Alt No :ES1M017G216413

Total Value 587640.00

TCS 0.00 % 0

Grand Total In Words

Five Lakh Eighty Seven Thousand Six Hundred and Forty Only

Grand Total 587640

DECLARATION

- Supply meant for export on payment of IGST Or supply meant for Export under bond Or letter of undertaking without payment if IGST
 - Received above goods in good condition.
- Note: Interest will be charged @ 18% p.a. on all overdue bills.



For Kala Genset Pvt Ltd Unit - IV - MFG

Authorized Signatory



PRINCIPAL
 B. S. Science College, Nanded

Printed by KALA ERP System