

GST INVOICE

JANATA ELECTRIC & HARDWARE STORES

☎ : 9892476852
9322881475

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

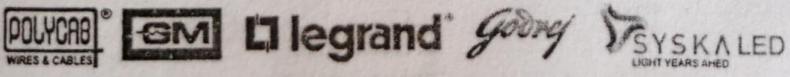
Invoice No.:	122	Date	30/4/18	Transport Mode :	
State :	Maharashtra	Code :	27	Vehicle Number :	
Bill to Party	SCOE			Date of Supply :	
Address :				Place of Supply :	Code
				Ship to Party	
				Address :	
GSTIN:		State :		GSTIN:	

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
1/2 kg	khadi		50					50
2 P	12W LED		280					560
1	cut Handrap in		350					350
1	P 6m pallet		115					115
1	P 6m S Bed		60					60
1	P 8m pallet		145					145
1	P 8m S Bed		70					70
14	P SA switch		48					672
1	P SA socket		95					95
3	P Router 11		320					960
1	P Bell Ringer		480					480

G.P.R. No. 20 Date 14/04/18
Signature

15/4/18

GSTIN: 27ADAPC8604K1ZO	TOTAL	3557
Total Invoice amount in words:	CGST % 9	320
	SGST % 9	320
	%	
	GRAND TOTAL	4197



I/We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover 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.

For JANATA ELECTRIC & HARDWARE STORES
Authorized Signature

GST INVOICE

© : 9892476852
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JANATA ELECTRIC & HARDWARE STORES

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.: 432	Date: 23/8/2019	Transport Mode:
State: Maharashtra	Code: 27	Vehicle Number:
Bill to Party: सहस्रान/कोलकाता	Place of Supply:	Code:
Address: Set 5	Ship to Party:	Address:
GSTIN:	State:	GSTIN:

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
4	Pis 50 watt LED		780					3120
2	Holder		20					40
2	Tap PVC		10					20
10	Pis 25mm Lulele		40					400
10	Pis Chipping Keedi		20					200
30	Pis SW 19X6 Black		1					50
5	HOOD CH, KIIP		10					50
1	25mm pipe P.P		45					45
2	25mm Barel		10					20
2	25mm Cuplug		5					10

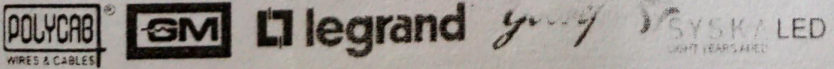
G.P.R. No. Date 23/8/19
Signature

GSTIN: 27ADAPC8604K1ZO

TOTAL 3955

Total Invoice amount in words: 4666.9
four thousand six hundred sixty six

CGST % 355.95
SGST % 355.93
%



GRAND TOTAL 4666.9

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 goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover 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.

For JANATA ELECTRIC & HARDWARE STORES

Authorized Signature

TAX INVOICE

ROYAL ELECTRIC AND HARDWARE STORES

ARM ARCADE, SHOP NO-3, PLOT NO-11, SECTOR-7, KHARGHAR NAVI MUMBAI 410210
 Phone no: 9819078959, 8850191944 Email: royalelectrickh89@gmail.com
 GSTIN: 27AYGPC2971C1ZQ, State: 27-Maharashtra

Bill To:

SARASWATI EDUCATION SOCIETY

SECTOR-5, KHARGHAR NAVI MUMBAI-410210

Invoice No.: 1871

Date: 04-01-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	20W LED TUBE LIGHT	9405	100	Pcs	₹ 160.00	₹ 16000.00	₹ 960.00 (6%)	₹ 960.00 (6%)	₹ 17920.00
2	2.5UF HAVALLS CAPACITOR	8536	100	Pcs	₹ 23.00	₹ 2300.00	₹ 207.00 (9%)	₹ 207.00 (9%)	₹ 2714.00
3	16*2pol MCB	8536	✓ 10	Nos	₹ 383.00	₹ 3830.00	₹ 344.70 (9%)	₹ 344.70 (9%)	₹ 4519.40
4	32A DP MCB	8536	✓ 10	Pcs	₹ 383.00	₹ 3830.00	₹ 344.70 (9%)	₹ 344.70 (9%)	₹ 4519.40
5	63A FP MCB C TYPE L&T	8536	✓ 2	Pcs	₹ 1200.00	₹ 2400.00	₹ 216.00 (9%)	₹ 216.00 (9%)	₹ 2832.00
6	32*4 FP MCB L&T	8536	✓ 10	Nos	₹ 835.00	₹ 8350.00	₹ 751.50 (9%)	₹ 751.50 (9%)	₹ 9853.00
7	GM 6AMP. SWITCH	8536	50	Pcs	₹ 23.50	₹ 1175.00	₹ 105.75 (9%)	₹ 105.75 (9%)	₹ 1386.50
8	GM 6AMP. SOKET	8536	50	Pcs	₹ 90.00	₹ 4500.00	₹ 405.00 (9%)	₹ 405.00 (9%)	₹ 5310.00
9	GM 6 M PLETE	8536	10	Pcs	₹ 136.00	₹ 1360.00	₹ 122.40 (9%)	₹ 122.40 (9%)	₹ 1604.80
10	Gm 6modul plate	8537	10	Pcs	₹ 173.00	₹ 1730.00	₹ 155.70 (9%)	₹ 155.70 (9%)	₹ 2041.40
11	GM 12 M PLETE	8536	10	Pcs	₹ 190.00	₹ 1900.00	₹ 171.00 (9%)	₹ 171.00 (9%)	₹ 2242.00
12	GM 18M PLATE	8536	10		₹ 245.00	₹ 2450.00	₹ 220.50 (9%)	₹ 220.50 (9%)	₹ 2891.00
13	6modul Surface Box	8537	10	Pcs	₹ 58.00	₹ 580.00	₹ 52.20 (9%)	₹ 52.20 (9%)	₹ 684.40
Total			382			₹ 50405.00	₹ 4056.45	₹ 4056.45	₹ 58517.90

G.P.R. No. / Date 07/1/2022
 Signature

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 16000.00	6%	₹ 960.00	Sub Total
CGST	₹ 16000.00	6%	₹ 960.00	Round off
SGST	₹ 34405.00	9%	₹ 3096.45	Total
CGST	₹ 34405.00	9%	₹ 3096.45	Balance

Invoice Amount in Words
 Fifty Eight Thousand Five Hundred Eighteen Rupees only

ARM ARCADE, SHOP NO-3, PLOT NO-11, SECTOR-7, KHARGHAR NAVI MUMABI 410210
Phone no.: 9819078959 8850191944 Email: royalelectric169@gmail.com
GSTIN: 27AYGPC2971C1ZQ, State: 27-Maharashtra

Terms and conditions

Thanks for doing business with us!

Bank details:

Bank Name: AXIS BANK, KHARGHAR

Bank Account No.: 917020021392330


Bank IFSC code: UTIB0000489

Account Holder Name: ROYAL ELECTROC AND HARDWARE STORES

For, ROYAL ELECTRIC AND HARDWARE STORES



Authorized Signatory

P. NO. 1 Date 7/11/22


GSTIN NO.: 27ADCPJ9784H1Z3

TAX INVOICE

Duplicate Copy

ACE AADI CABLES & ELECTRICALS

DEALERS IN: All Kinds of Electrical Wires & Cables

ADD.: OM ARCADE SHOP NO. 8 & 34, PLOT NO.1, SECTOR-20, TURBHE NAVI MUMBAI 400 705.
Mob.: 966 452 0906 / 900 45 28072 Email ID : aadicab2013@gmail.comInvoice No. : 1654
Date of Invoice : 14-07-2022 Reverse Charge : N
Place of Supply : Maharashtra (27)Chall No.& Date : Direct
P.O. No.& Date :
E-Way Bill No. :Bill Book
July**Bill to Saraswati College of Engineering**
Plot No. 46 Sec-5, Behind Mseb
Sub-station Near Utsav Chowk
Kharghar Navi Mumbai 410210
GSTIN / UIN :**Ship to Saraswati College of Engineering**
Plot No. 46 Sec-5, Behind Mseb
Sub-station Near Utsav Chowk
Delivery Thruog :
Party Mob. : 7620023216

S.N.	Description of Goods	Make	HSN	Qty.	Unit	RATE	GST %	Amount
1.	2.5sq Flexible Wire 90mtr	Polycab	85446090	4.00	Roll	2,280.35	18%	9,121.40
2.	1 1/2" Pvc Casing trunking	Precision	39162019	30.00	Nos	92.00	18%	2,760.00
3.	1.5sq Flexible Wire 90mtr		85446090	4.00	Roll	1,495.65	18%	5,982.60
4.	25X8 Screw		73181200	1.00	Pkt	90.00	18%	90.00
5.	2way Mcb Box		85371000	1.00	Nos	95.00	18%	95.00
6.	16A Sp Mcb	L&t	85362030	10.00	Nos	134.50	18%	1,345.00
7.	12" Cable Tia		39239090	3.00	Pkt	150.00	18%	450.00
8.	Pvc insulation Tape		85469090	5.00	Nos	10.00	18%	50.00
9.	12m Plate	Alemac	85381090	20.00	Nos	130.00	18%	2,600.00
10.	12m Surface Box		85389000	20.00	Nos	100.00	18%	2,000.00
11.	6A Switch	Alemac	85365020	40.00	Nos	15.00	18%	600.00
12.	6A Socket	Alemac	85366910	40.00	Nos	36.00	18%	1,440.00
13.	50w Led Flood Light		94054090	2.00	Nos	950.00	12%	1,900.00
14.	4feet Led Tube Fitting	Syska	94054090	60.00	Nos	156.26	12%	9,375.66

G.P.R. No. 99 Date 15/7/22

Signature

Add : CGST	Total	37,809.60
Add : SGST		2,388.06
Add : CGST		2,388.06
Add : SGST		676.54
Add : SGST		676.54
Add : Rounded Off (+)		0.20

Payment Terms :

Grand Total 240.00 Unit ₹ 43,939.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,534.00	2,388.06	2,388.06	4,776.12
12%	11,275.60	676.54	676.54	1,353.08
Total	37,809.60	3,064.60	3,064.60	6,129.20

Rupees Forty Three Thousand Nine Hundred Thirty Nine Only

BANK : DCB BANK (Branch : Vashi) A/C. No.: 03041700000514 IFSC Code : DCBL0000030

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'NAVI MUMBAI' Jurisdiction only.

Receiver's Signature :

for AADI CABLES & ELECTRICALS

Authorised Signatory



AAADI CABLES & ELECTRICALS

DEALERS IN: All Kinds of Electrical Wires & Cables

ADD.:OM ARCADE SHOP NO. 8 & 34, PLOT NO.1, SECTOR-20, TURBHE NAVI MUMBAI 400 705.
Mob.: 966 452 0906 / 900 45 28072 Email ID : aadicab2013@gmail.com

Book

Invoice No. : 1833
Date of Invoice : 26-07-2022 Reverse Charge : N
Place of Supply : Maharashtra (27)

Chall No.& Date :
P.O. No.& Date :
E-Way Bill No. :

Bill to Saraswati College of Engineering
Plot No. 46 Sec-5, Behind Mseb
Sub-station Near Utsav Chowk
Kharghar Navi Mumbai 410210
GSTIN / UIN :

Ship to Saraswati College of Engineering
Plot No. 46 Sec-5, Behind Mseb
Sub-station Near Utsav Chowk
Delivery Throug :
Party Mob. : 7620023216

S.N.	Description of Goods	Make	HSN	Qty.	Unit	RATE	GST %	Amount
1.	2feet Led Tube Fitting		94054090	6.00	Nos	160.00	18%	960.00
2.	10sq 1core Flexible Wire <i>Red 3 Blk 3</i>	Polycab	85446090	6.00	MTR	97.74	18%	586.44
	4feet Led Tube Fitting	Syska	94054090	18.00	Nos	156.26	18%	2,812.68

G.P.R. No. 118 Date 28/7/22
[Signature]
Signature

	Total	4,359.12
Add : CGST		392.32
Add : SGST		392.32
Add : Rounded Off (+)		0.24

Payment Terms : Grand Total 30.00 Unit ₹ 5,144.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,359.12	392.32	392.32	784.64

Rupees Five Thousand One Hundred Forty Four Only

BANK : DCB BANK (Branch : Vashi) A/C. No.: 03041700000514 IFSC Code : DCBL0000030

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'NAVI MUMBAI' Jurisdiction only.

[Signature]
Receiver's Signature :

for AAADI CABLES & ELECTRICALS

[Signature]
Authorised Signatory

SARASWATI Education Society

(Regd.No.: M.S. Mumbai / 1416 / 1997 GBSI Dt. 15.10.97 & F/19696 / Mumbai Dt. 30.12.97)

Engineering Programme	Technical Training	School Programs	Publication	Research
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PURCHASE ORDER

To, Aadi Cables & Electricals Shop No.8 & 34-47, Plot No.1, Sector-20, Vashi, Navi Mumbai- 400 705. Mob.9664520906/9004528072.			P.O.NO: - SES/2/EN3154/2022/30		
REQ. NO. & DATE			INSPECTION		
QUOT. NO. & DATE			TERMS OF PAYMENT		
OUR REFERENCE			DELIVERY PERIOD		
YOUR REFERENCE			MODE OF DELIVERY		
ENCLOSURE			PLACE OF DELIVERY		
DISCUSSION WITH:			As Per Terms & Conditions		
Discussion with:			100% Advance		
			Within 2-3 days		
			By Road		
			Saraswati College of Engineering, Kharghar		
Sr. No.	Description	Make	Qty	Rate	Amount
1	2.5 mm Wire Polycab		4Box	2280.35	9121.40
2	Patti Pipe Fitting		30Pcs	43.00	1290.00
3	1.5mm Wire Polycab		4Box	1495.65	5982.60
4	Screw 25 x 8		1Box	90.00	90.00
5	16A MCB L & T Single Pole		10Pcs	134.50	1345.00
6	Cable Tai		3Pcs	150.00	450.00
7	PVC Tape		5Pcs	150.00	450.00
8	12M Plate Almac		20Pcs	130.00	2600.00
9	12M Surface Box Almac		20Pcs	100.00	2000.00
10	6A Switch Almac		40Pcs	15.00	600.00
11	6A Socket Almac		40Pcs	36.00	1440.00
12	50W LED Light		3Pcs	620.00	1860.00
13	20W Tube light Syska		100Pcs	156.26	15626.00
Amount in Words: Rs: Forty Nine Thousand Eighteen Only.			TOTAL 42430.00		
PRICE BASIS: All prices are inclusive of packing charges & all taxes unless otherwise agreed /specified by.			GST 18% 4489.92		
NOTE: We reserve the right to reject the material at any stage of supply if consignment doesn't conform to the approved sample/our drawing /or defects are revealed during processing. Please see overleaf.			GST 12% 2098.32		
			GRAND TOTAL 49018.00		

Campus I:

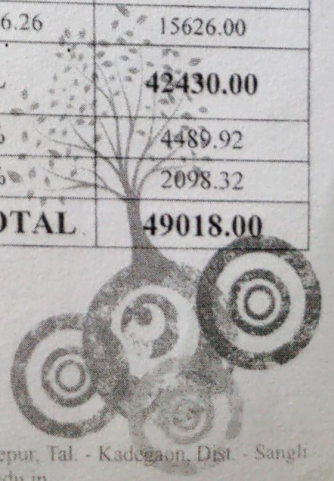
Plot No.- 46, Sector 5, Behind MSEB Sub-Station, Near Utsav Chowk, Kharghar,
Navi Mumbai-410210 (Maharashtra, India).

Mob.: 9320299474 / 75. E-mail: registrarsaraswati@gmail.com

Website: www.sce.edu.in / www.siot.edu.in

Campus II :

Sarawati School, Kadegaon - Tadsar Road, Near Mahalaxmi Magaswargiya Spinning Mill, Kadepur, Tal. - Kadegaon, Dist. - Sangli
Tel.:(0247) 242111 Email- Schoolkadepur@gmail.com Website : school.saraswatkarghar.edu.in



Prepared By:

Smy
8/06/22

Store Dept.
Head

Checked By:

Account
(Head)

Sanction By:

[Signature]

AGM
(Admin)