

Siddharth Nagar, Kopri, Thane (East) Shop No. 15, Ground Floor,
Sai Tirth, A, Wing, Thane Maharashtra India 400603
Tel : 022-25827500
WWW.EUREKAFORBES.COM

GSTIN: 27AAACE5767F1ZK PAN: AAACE5767F CIN: U27109WB1931PLC007010
GST Principal Place of Business : 3RD FLOOR, NASCOH BUILDING, POSTAL COLONY ROAD MUMBAI 400071

Mode of Transport:
Veh No:

Name of State: Maharashtra State Code: 27

Place of Supply: 27 - Maharashtra

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : 192190044430 Ref No. : 9868770034 Invoice Date : 16.08.2018

Sales order no : 134672531 Sales order Date : 03.08.2018 Delv No. : 30851661

Details of Receiver(Billed to)

Customer Code : 6000994710
Name : SARASWATI COLLEGE OF ENGINEERING
Address : PLOT NO 46 SECTOR 5 BEHIND MSEB SUB- STATION NAVI MUMBAI KHARGHAR Near uthasy chowk khargar MUMBAI 410210
Mobile : 9320299475
State Code - State : 27 - Maharashtra
GSTIN/Unique ID :
PO Number and Date : SO703775 , 03.08.2018

Details of Consignee(Shipped to)

Customer Code : 6000994710
Name : SARASWATI COLLEGE OF ENGINEERING
Address : PLOT NO 46 SECTOR 5 BEHIND MSEB SUB- STATION NAVI MUMBAI KHARGHAR Near uthasy chowk khargar MUMBAI 410210
Mobile : 9320299475
State Code - State : 27 - Maharashtra
GSTIN/Unique ID :
PO Number and Date : SO703775 , 03.08.2018

S/N	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDHIFLO10000 AG HIFLO-PKD WATER FILTER CUM PURIFIER 1013405886000447,1013406886000618,1013406886000681	8421	3	NOS	10500.00	31500.00	0.00	31500.00	9%	2835.00	9%	2835.00
	Total Amount					31500.00	0.00	31500.00		2835.00		2835.00

Invoice Total (In Words): RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY.

Invoice Total

37170.00

Sales Employee: 09106924 - Darshana Vichare

Remarks:

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are received within 7 days from the date of this invoice , otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

EUREKA FORBES LIMITED

K. J. Jadhav

Authorized Signatory

Name : K. J. Jadhav
Designation : AVP Finance & TAXATION



G.P.R. No. 47 Date 09/08/18
[Signature]

2/10/18



PURCHASE ORDER

To: FUREKA FORBES LIMITED Shop No. 04, K. K. Ashish Chs Opp. S. P. Bank, Ram Maruti Road, Hinjri West - 400 602.	P.O.NO: - SES/2/EN3154/2018/07 DATE: 30/07/2018
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REQ. NO. & DATE		INSPECTION	As Per Terms & Conditions
QUOT. NO. & DATE	EFL/AG/THN/SM & 17/07/2018.	TERMS OF PAYMENT	100% Advance
OUR REFERENCE		DELIVERY PERIOD	Ex-Stock
YOUR REFERENCE		MODE OF DELIVERY	By Road
ENCLOSURE	1. Terms & conditions 2. List of Equipments	PLACE OF DELIVERY	Saraswati College of Engineering, Kharghar. (Civil Engg)

Sr. No.	Description	Qty.	Rate	Amount
1	Dr. Aquaguard Hi-flow Water filter cum purifier	3Nos	13390.00	37170.00

Amount in Words: Rs: Thirty Seven Thousand One Hundred Seventy Only.

TOTAL	37170.00
GST	Inclusive
Warranty	12 Months
Loading/Unloading	Including
Transport	Including
GRAND TOTAL	37170.00

PRICE BASIS: All prices are inclusive of packing charges & all taxes unless otherwise agreed / specified by.

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.

Prepared By:

Sanction By:

AM
31/7/2018
Store Dept.
Head

[Signature]
AGM
(Admin)

G.P.R. No. 47 Date 09/11/18
[Signature]



TAX INVOICE

Mahalakshmi Enterprises Off. No.02, Blue Saffar, Gr. Floor, Bharat College Road, Near Mohan Vally, Hendrapada, Badlapur (W) Cont. 8999679357/9967923240 GSTIN/UIN: 27BSOP64703H1ZD State Name : Maharashtra, Code : 27 E-Mail : mahalakshmi_entp@yahoo.com Buyer SARASWATI EDUCATION SOCIETY Plot No. 46, Sector 5, Behind MSEB Sub-Station Near Utsav Chowk, Kharghar, Navi Mumbai :-410210 Mr. Sampat Kakade(M) : 7620023216 State Name : Maharashtra, Code : 27	Invoice No. ME/32/2022-23	Dated 26-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ME/32/2022-23	Other Reference(s)
	Buyer's Order No. SES/2/EN3154/2022/24	Dated 1-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Kharghar
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Voltas Water Cooler FSS150/150	84186920	6 NOS	43,000.00	NOS		2,15,000.00
	Output CGST@ 9%					9 %	19,350.00
	Output SGST @ 9%					9 %	19,350.00
Total			6 NOS				₹ 2,53,700.00

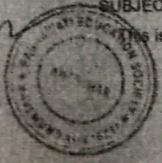
Amount Chargeable (in words) **INR Two Lakh Fifty Three Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	2,15,000.00	9%	19,350.00	9%	19,350.00	38,700.00
Total	2,15,000.00		19,350.00		19,350.00	38,700.00

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Only**

Declaration
 Mode/Terms : 100% Payment Against Tax Invoice
 Declaration hereby certify that my / our registration certificate under The Good and 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 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.

Company's Bank Details
 Bank Name : RBL Bank
 A/c No. : 409001634019
 Branch & IFS Code : BADLAPUR EAST & RATN0000163
 for Mahalakshmi Enterprises

[Handwritten Signature]
 23/07/22


SUBJECT TO BADLAPUR JURISDICTION
 This is a Computer Generated Invoice


 MAHALAKSHMI ENTERPRISES
 Badlapur (W)
 Maharashtra

TAX INVOICE

Mahalakshmi Enterprises Off. No.02, Blue Saffair, Gr. Floor, Bharat College Road, Near Mohan Velly, Hendrepada, Badlapur (W) Cont: 9999979357/9997923240 GSTIN/UIN: 27BSOPS4703H1ZD State Name : Maharashtra, Code : 27 E-Mail : mahalakshmi_ento@yahoo.com	Invoice No.	Dated
	ME/33/2022-23	26-Jul-2022
Buyer SARASWATI EDUCATION SOCIETY Plot No. 46, Sector 5, Behind MSEB Sub-Station Near Utsav Chowk, Kharghar, Navi Mumbai :-410210 Mr. Sampat Kakade(M) : 7620023216 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ME/33/2022-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Kharghar
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	AQUA STAR (Uv) Water Purifier	84212190	5 NOS	7,500.00	NOS	37,500.00
	Output CGST @ 9%			9 %		3,375.00
	Output SGST @ 9%			9 %		3,375.00
	Total		5 NOS			₹ 44,250.00

Amount Chargeable (in words) **INR Forty Four Thousand Two Hundred Fifty Only** E & O E

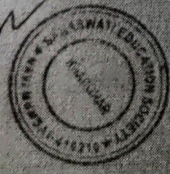
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84212190	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty Only**

Declaration
 Mode/Terms : 100% Payment Against Tax Invoice
 Declaration hereby certify that my / our registration certificate under The Good and 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 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.

Company's Bank Details
 Bank Name : RBL Bank
 A/c No. : 409001684019
 Branch & IFS Code : BADLAPUR EAST & RATN0000103
 for Mahalakshmi Enterprises

Handwritten signature



SUBJECT TO BADLAPUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

Mahalakshmi Enterprises Off. No.02,Blue Saffair,Gr. Floor,Bharat College Road,Near Mohan Velly,Hendrepada,Badlapur (W) Cont:8999979357/9967923240 GSTIN/UIN: 27BSOPS4703H1ZD State Name : Maharashtra, Code : 27 E-Mail : mahalakshmi_entp@yahoo.com Buyer	Invoice No.	Dated
	ME/36/2022-23	26-Jul-2022
SARASWATI EDUCATION SOCIETY Plot No. 46, Sector 5, Behind MSEB Sub-Station Near Utsav Chowk, Kharghar, Navi Mumbai :-410210 Mr. Sapat Kakade (M) : 7620023216 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ME/36/2022-23	
	Buyer's Order No.	Dated
	SES/2/EN3154/2022/24	1-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Kharghar
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Cooler Installation Charges		5 NOS	635.59	NOS		3,177.95
	Output CGST@ 9%						286.02
	Output SGST @ 9%						286.02
	Round Off						0.01
	Total		5 NOS				₹ 3,750.00

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

INR Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	3,177.95	9%	286.02	9%	286.02	572.04	
Total	3,177.95		286.02		286.02	572.04	

Tax Amount (in words) : **INR Five Hundred Seventy Two and Four paise Only**

Declaration

Mode/Terms : 100% Payment Against Tax Invoice
 Declaration hereby certify that my / our registration certificate under The Good and 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 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.

Company's Bank Details

Bank Name : RBL Bank
 A/c No. : 409001684019
 Branch & IFS Code : BADLAPUR EAST & RATN0000103
 for Mahalakshmi Enterprises

SUBJECT TO BADLAPUR JURISDICTION

This is a Computer Generated Invoice



SARASWATI Education Society

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

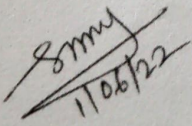
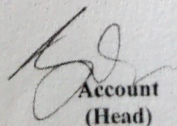
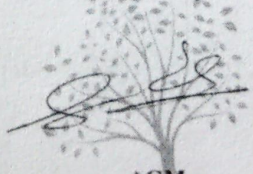
Engineering Programme	Technical Training	School Programs	Publication	Research
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PURCHASE ORDER

To: MAHALAKSHMI ENTERPRISES Blue Saffair CHS, Off No.2, Bharat College RD, Near: Mohan Vally, Hendrepada, Badlapur (W) Mob No. 09967923240, 8668674321	P.O.NO: - SES/2/EN3154/2022/24 DATE: 01/06/2022.
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REQ. NO. & DATE	INSPECTION	As Per Terms & Conditions
QUOT. NO. & DATE	TERMS OF PAYMENT	50% Advance & Bal. after complete installation.
OUR REFERENCE	DISCUSSION WITH:	DELIVERY PERIOD
OUR REFERENCE	Discussion with:	MODE OF DELIVERY
ENCLOSURE	PLACE OF DELIVERY	Saraswati College of Engineering, Kharghar

Sr. No.	Description	Qty	Rate	Amount
1	Blue Star Water Cooler:- Storage Capacity (in liter)-150, Weight- 95kg, Type of Compressor- ROTARY, Overall Dimensions W X D XH- 812 x 612x 1210mm, Nominal Cooling Capacity- 170Litres/hour, Current- 8.1A, Water Over Flow- 1/2BSP, Normal Demand- 750 glasses/hours, Refrigerant- R22. Model No.SDLX150B	5Nos	43000.00	215000.00
Amount in Words: Rs Two Lack Fifty Three Thousand Seven Hundred Only.			TOTAL	215000.00
PRICE BASIS: All prices are inclusive of packing charges & all taxes less otherwise agreed /specified by.			CGST 9%	19350.00
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.			SGST 9%	19350.00
			Transport	Including
			Installation	Including
			GRAND TOTAL	253700.00

Prepared By:  Store Dept. Head	Checked By:  Account (Head)	Sanction By:  AGM (SCOE)
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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:
Saraswati School, Kadegaon - Tadsar Road, Near Mahalaxmi Magaswargiya Spinning Mill, Kadepur, Tal. - Kadegaon, Dist. - Sangli
Mob: (0247) 242111 Email: Schoolkadepur@gmail.com Website: school.saraswati.kharghar.edu.in



SES/W.O./2/EN3154/2020/04

18/12/2020

WORK ORDER

To,
Eureka Forbes Limited
Aditya Complex, Flat No.A/1/106
Sector-7, Plot No.21, Kamothe,
Navi Mumbai- 410 209.
Mob.9029025494/9920288155./8600834353

Sub: - Work order for Annual Maintenance Contract for Water Purifier.

Dear Sir,

With reference to your Quotation and subsequent discussion you had with the undersigned. We are glad to place the work order as per following: -

Sr. No.	Item	Qty.	Rate Per Each	Amount
1	WATER PURIFIER HIFLO	09Nos	2090.00	18810.00
Total				18810.00
GRAND TOTAL				18810.00

TERMS & CONDITIONS:

- 1) Contract Period: 20/01/2020 to 19/12/2021.
- 2) Payment Terms: 100% Advance
- 3) Carbon & Filter will be replaced once in a year in free of cost if required additional it will be charged as on MRP.
- 4) Yearly 2 free service will be provided (Every 6 Months) If required additional service, minimum above 2 months has to log call request in call center.
- 5) All electronic parts will be change in free of as required & Authentication by service center
- 6) Any plastic body parts, pipes will not be in free of cost in AMC

Prepared By

Approved By

Campus I:

Plot No - 46, Sector 5, Behind Store Dept. Station, Near Utsav Chowk, Kharghar, Navi Mumbai - 410 210, (Maharashtra, India)
Tel.: 022 - 27743706 / 07 / 08 / H.O. 022 - 27743712. Email: registrar@saraswati@gmail.com (Admin)
Website: www.scoe.edu.in / www.siot.edu.in

Campus II:

Village - Hatne, Post - Bhandan, Via - Manor, Taluka - Vikramgad, District - Thane, Maharashtra - 401 409
Tel.: 02520 - 202022/24/28. Email: connectrevera@rediffmail.com, Website: www.reveraschool.com

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