

**UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)**

**Urja Bio System (P) Ltd**  
Ledger Account

1-Apr-2017 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-11-2017	To (as per details)	Payment	1079	2,45,000.00	
	Bank Charges			50.00 Dr	
	G.L.C.B. 21/653				2,45,050.00 Cr
	<i>Ch.No. 033196 Of GLCB Issued Towards Supply Of Bio Gas Blower, Ballon PVC Advance. UTR NO. SBINR12017111300016636 . A/C No. 01037630000281 HDFC Bank . IFSC - HDFC0000103.</i>				
				2,45,000.00	
	By Closing Balance				2,45,000.00
				<b>2,45,000.00</b>	<b>2,45,000.00</b>
1-12-2017	To Opening Balance			2,45,000.00	
7-12-2017	To (as per details)	Payment	1194	36,000.00	
	Bank Charges			25.00 Dr	
	G.L.C.B. 21/653				36,025.00 Cr
	<i>Ch.No. 033209 Of GLCB Issued Towards Supply Of Bio Gas Blower, Ballon PVC Advance. UTR NO. SBIN417341719757 . A/C No. 01037630000281 HDFC Bank . IFSC - HDFC0000103.</i>				
				2,81,000.00	
	By Closing Balance				2,81,000.00
				<b>2,81,000.00</b>	<b>2,81,000.00</b>
1-1-2018	To Opening Balance			2,81,000.00	
9-1-2018	To (as per details)	Payment	1358	1,55,500.00	
	Bank Charges			50.00 Dr	
	G.L.C.B. 21/653				1,55,550.00 Cr
	<i>Ch.No. 099602 Of GLCB Issued Towards Supply Of Bio Gas Blower, Ballon PVC Advance. UTR NO. . A/C No. 01037630000281 HDFC Bank . IFSC - HDFC0000103. UTR No. SBIN818009108898.</i>				
10-1-2018	By Bio Gas Plant	Journal	863		5,06,750.00
	<i>Being amt credited as on above towards supply of material &amp; equipment for Bio Gas plant (details of material included in Bill) as per Bill No:-121 dtd on:-09/01/2018.(Above amt included GST 5%)</i>				
				4,36,500.00	5,06,750.00

Carried Over

4,36,500.00 5,06,750.00

continued ...



UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)

Urja Bio System (P) Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,36,500.00	5,06,750.00
				4,36,500.00	5,06,750.00
To	Closing Balance			70,250.00	
				<b>5,06,750.00</b>	<b>5,06,750.00</b>
1-1-2019	By Opening Balance				70,250.00
9-1-2019	To (as per details)	Payment	1124	50,000.00	
	Bank Charges			25.00 Dr	
	G.L.C.B. 21/653			50,025.00 Cr	
	Ch.No. 212207 Of GLCB Issued Towards Supply Of 3 HP Slurry Pump 1 Nos for Bio Gas. A/C No. 01037630000281 IFSC - HDFC0000103. UTR No. YESBN009190187110846.				
				50,000.00	70,250.00
To	Closing Balance			20,250.00	
				<b>70,250.00</b>	<b>70,250.00</b>
1-6-2019	By Opening Balance				20,250.00
21-6-2019	To (as per details)	Payment	341	65,000.00	
	Bank Charges			25.00 Dr	
	G.L.C.B. 21/653			65,025.00 Cr	
	Ch.No. 215024 Of GLCB Issued Towards Supply Of 2 HP Food Waste Crusher 1 Nos for Bio Gas. A/C No. 01037630000281 IFSC - HDFC0000103. UTR No. N172190251049010				
				65,000.00	20,250.00
By	Closing Balance				44,750.00
				<b>65,000.00</b>	<b>65,000.00</b>
1-7-2019	To Opening Balance				44,750.00
22-7-2019	To (as per details)	Payment	505	75,600.00	
	Bank Charges			50.00 Dr	
	G.L.C.B. 21/653			75,650.00 Cr	
	Ch.No. 215057 Of GLCB Issued Towards Supply Of 3 HP Salurry Pump , Biogas Double Stove Burners 10 Nos . A/C No. 409000790663 IFSC - RATN0000086. UTR No.				
29-7-2019	By Food Crusher Machine 19-20	Journal	373		65,000.00
	Being amount credited as on above towards supply of Waste Food Crusher Machine for Bio Gas purpose as per bill no:-49 dtd on:-29/07/2019				
				1,20,350.00	65,000.00

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UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)

Urja Bio System (P) Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,20,350.00	65,000.00
29-7-2019	By (as per details)	Journal	376		75,600.00
	BioGas Stove (10 Qty) 19-20			23,100.00 Dr	
	Slurry Pump-(3hp) 19-20			52,500.00 Dr	
	<i>Being amount credited as on above towards purchasing Stove(10 nos) and Slurry Pump for Bio Gas purpose from Urja Bio Gas System Pvt ltd as per bill no:-50 dtd on:-29/07/2019</i>				
				1,20,350.00	1,40,600.00
	To Closing Balance			20,250.00	
				<b>1,40,600.00</b>	<b>1,40,600.00</b>
1-9-2019	By Opening Balance				20,250.00
25-9-2019	By Bio Gas Slurry Pump 19-20	Journal	577		52,500.00
	<i>Being Amt credited as on above towards Supply of Slurry Pump ( 3 Horse Power) as per bill no:-65 dtd on:-25/09/2019</i>				
	By Biogas Expenses A/c	Journal	578		32,130.00
	<i>Being Amt credited as on above towards Supply of Bio Gas Equipment Details as per bill attached bill no:-66 dtd on:-25/09/2019</i>				
					1,04,880.00
	To Closing Balance			1,04,880.00	
				<b>1,04,880.00</b>	<b>1,04,880.00</b>
1-11-2019	By Opening Balance				1,04,880.00
8-11-2019	To (as per details)	Payment	1187	1,04,880.00	
	Bank Charges			50.00 Dr	
	G.L.C.B. 21/653				1,04,930.00 Cr
	<i>Ch.No. 221320 Of GLCB Issued Towards Supply Of 2 HP Food Waste Crusher 1 Nos for Bio Gas. A/C No. 40900096798281 IFSC - RATN0000086. UTR No.</i>				
					1,04,880.00
					<b>1,04,880.00</b>
2-1-2020	To (as per details)	Payment	1524	1,15,000.00	
	Bank Charges			50.00 Dr	
	G.L.C.B. 21/653				1,15,050.00 Cr
	<i>Ch.No. 226206 Of GLCB Issued Towards Supply Of Bio Gas Balun Advance A/C No. 409000967982 IFSC - RATN0000086. UTR No. SBIN420002771536</i>				
					1,15,000.00

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UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)

Urja Bio System (P) Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,15,000.00	
11-1-2020	By Biogas Expenses A/c <i>Being amount credited as on above towards supply of Biogas Ballon along with Balloon Central Shell as per Bill no:-140 dtd on:-13/01/2020</i>	Journal	980		1,20,750.00
				1,15,000.00	1,20,750.00
				5,750.00	
				<b>1,20,750.00</b>	<b>1,20,750.00</b>
					<b>5,750.00</b>
1-2-2020	By Opening Balance				
5-2-2020	To (as per details) Bank Charges 25.00 Dr G.L.C.B. 21/653 5,775.00 Cr <i>Ch.No. 226241 Of GLCB Issued Towards Supply Of Baio Gas Balun Final Paymermt A/C No. 409000967982 IFSC - RATN0000086. UTR No.</i>	Payment	1739	5,750.00	
24-2-2020	To (as per details) Bank Charges 25.00 Dr G.L.C.B. 21/653 58,025.00 Cr <i>Ch.No. 226256 Of GLCB Issued Towards Supply Of Baio Gas Blower KV30 Model, Pressur Switch . A/C No. 409000967982 IFSC - RATN0000086. UTR No. SBIN120055835966</i>	Payment	1818	58,000.00	Bill Pending
				63,750.00	5,750.00
					58,000.00
				<b>63,750.00</b>	<b>63,750.00</b>
	By Closing Balance				

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TAX INVOICE

Original for Buyer

**Urja Bio System Pvt. Ltd.**  
 D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016. Phone - 020 29796060/6161  
 GSTIN 27AABCU4644A1ZM  
 Email: projects@urjabiosystems.com / urjabiosystem@gmail.com Website: www.urjabiosystems.com / www.urjabiosystem.com

**Buyer:**  
 Utkarsh Educare Pvt. Ltd;  
 Godavari Hospital, Bhaskar Market, MJ College, Jalgaon, 425 001 Maharashtra, India. State Code: 27 [MH]  
 GST No: 27AABCU4817F1ZE

**No.: 49**  
**Date: 29-Jul-2019**

**Consignee: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]**  
**: Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Ulhas Patil Medical college & Hospital. NH.No.06, Bhuswal road, Jalgaon khurd, Tal & Dist Jalgaon Jalgaon, 425309 Maharashtra, India. State Code: 27 [MH]**  
**GST No: 27AABCU4817F1ZE**

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	Biogas Food Waste Crusher - 2 HP	84690010	1	Nos	61905.00	61,905.00

**Terms & Conditions:**  
 1. Goods Once sold will not be taken back without our consent in writing.  
 2. All payments are requested to be made strictly on Demand.  
 3. 30% interest will be charged if the payment is not made within 7 days.  
 4. Our Responsibility Ceases Once the goods have left our premises.  
 5. E&OE. Subject to Pune Jurisdiction.

**ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED**  
**BANK NAME: PNB BANK LTD**  
**BRANCH ADDRESS: BANER PUNE**  
**A/C TYPE: OD A/C ACCOUNT NO: 400000750093**  
**A/C TYPE: CURRENT A/C ACCOUNT NO: 400000057002**  
**IFSC CODE: RATHN0000000**

**In Words: ₹ Shdy Five Thousand Only.**

<b>Basic Amount</b>	<b>61,905.00</b>
<b>Taxable Amount</b>	<b>61,905.00</b>
<b>CGST</b>	<b>1,547.63</b>
<b>SGST</b>	<b>1,547.63</b>
<b>Total Amount</b>	<b>65,000.26</b>
<b>Round Off</b>	<b>-0.26</b>
<b>Final Amount</b>	<b>₹ 65,000.00</b>

I hereby declare that the invoice shows actual price of the goods and for services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.

*(Signature)*  
 Authorized Signatory

Sr.	HSN/SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	84690010	61905.00	2.500	1547.63	2.500	1547.63



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TAX INVOICE

Original for Buyer

**URJA BIO SYSTEM PVT.LTD**

**Urja Bio System Pvt. Ltd.**

D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 29798080/6181  
GSTIN 27AABCU4844A1ZM

Email: projects@urjabiosystems.com / urjabiosystem@gmail.com Website: www.urjabiosystems.com / www.urjabiosystem.com

**Buyer:**  
Utkarsh Educare Pvt. Ltd;  
Godavari Hospital, Bhaskar Market,  
MJ College,  
Jaigaon, 425 001  
Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

No.: 50  
Date: 29-Jul-2019

**Consignee: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]**  
- Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Uthas Patil Medical college & Hospital, NH.No.06, BHuswel road, Jaigaon khurd, Tal & Dist Jaigaon Jaigaon, 425309 Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	Biogas Stove(Burners) - 16 CFT	84690010	10	Nos	2200.00	22,000.00
2	Biogas 3HP slurry pump	84690010	1	Nos	50000.00	50,000.00

- Terms & Conditions:**
1. Goods Once sold will not be taken back without our consent in writing.
  2. All payments are requested to be made strictly on Demand.
  3. 24% interest will be charged if the payment is not made within 7 days.
  4. Our Responsibility Cesses Once the goods have left our premises.
  5. EAOE. Subject to Pune Jurisdiction.

Basic Amount 72,000.00  
Taxable Amount 72,000.00  
CGST 1,800.00  
SGST 1,800.00  
Final Amount ₹ 75,600.00

**ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED**  
BANK NAME: RBL BANK LTD  
BRANCH ADDRESS : BANER PUNE  
A/C TYPE: OD A/C ACCOUNT NO: 46900730033  
A/C TYPE: CURRENT A/C ACCOUNT NO: 46906007092  
IFSC CODE: RATH0000033

In Words: ₹ Seventy Five Thousand Six Hundred Only.

I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct

For: Urja Bio System



Authorized Signatory

Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	84690010	72000.00	2.500	1800.00	2.500	1800.00

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TAX INVOICE

Original for Buyer

**Urja Bio System Pvt. Ltd.**

B-10A, Datta Vasahadani, Near Datta Temple Chowk, Model Colony,  
 Shivajinagar, Pune - 411 016, Phone: 020 27680278  
 GSTIN: 27AAAC0481A12N  
 Email: [pranali@urjabiosystems.com](mailto:pranali@urjabiosystems.com)  
[info@urjabiosystems.com](mailto:info@urjabiosystems.com), Website: [www.urjabiosystems.com](http://www.urjabiosystems.com)  
[www.urjabiosystems.com](http://www.urjabiosystems.com)

Urja Bio System Pvt. Ltd.

Buyer:  
 Likarsh Educare Pvt. Ltd.  
 Godwin Hospital, Shankar Market,  
 5th College,  
 Jalgaon - 425 001  
 Maharashtra, India. State Code: 27 (MSH)  
 GST No: 27AAAC0481A12N

Re: 05  
 Date: 25-Sep-2019

Delivered: Urja Bio System Pvt. Ltd., Pune, State Code: 27 (MSH)  
 Likarsh Educare Pvt. Ltd. Delivery Address: Dr. Uthas Patel Medical College & Hospital, N/AH/08, Biffawad road,  
 Jalgaon Ward, Tal & Dist Jalgaon Jalgaon, 425109 Maharashtra, India. State Code: 27 (MSH)  
 GST No: 27AAAC0481A12N

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	Biogas JHP Slurry Pump	84690010	1	Nos	50000.00	50,000.00

Terms & Conditions:

- Goods Once sold will not be taken back without our consent is wrong
- All our terms are required to be made clearly on document
- 2% interest will be charged if the payment is not made within 7 days
- Buy Responsibility Customer Once the goods have left our premises
- TRADE: Subject to Pune Jurisdiction

Basic Amount 50,000.00  
 Taxable Amount 50,000.00  
 CGST 1,250.00  
 SGST 1,250.00  
 Total Amount ₹ 52,500.00

ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED  
 BANK NAME: PSL BANK LTD  
 BRANCH ADDRESS: BANER PUNE  
 A/C TYPE: CD A/C ACCOUNT NO: 42900780583  
 A/C TYPE: CURRENT A/C ACCOUNT NO: 409100947952  
 IFSC CODE: RATN0000008

In Words: ₹ Fifty Two Thousand Five Hundred Only

This Invoice and the original should be kept at the place and if or otherwise, including any part of both, shall be void and invalid.

For Urja Bio System Pvt. Ltd.

*[Signature]*  
 Authorized Signatory



Sr.	HSN/SAC	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	84690010	50000.00	2.50%	1250.00	2.50%	1250.00

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 2

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TAX INVOICE

Original for Buyer

**Urja Bio System Pvt. Ltd.**  
 D-509, DSK Mandarank, Near DSK Toyota Showroom, Model Colony,  
 Shreeganesh, Pune - 411 016. Phone - 020 29796000/5161  
 GSTIN 27AABCU4644A12N  
 Email: projects@urjabiosystems.com /  
 urjabiosystem@gmail.com Website: www.urjabiosystems.com /  
 www.urjabiosystem.com

Buyer <b>Utkarsh Educare Pvt. Ltd.</b> Godawan Hospital, Bhaskar Market, M/2 CoBage, Jalgaon - 425 001 Maharashtra, India. State Code: 27 [MH] GST No: 27AABCU4617F1ZE	No: 66 Date: 25-Sep-2019
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Consignee: Urja Bio System Pvt. Ltd., Pune, State Code: 27 [MH]  
 : Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Utkarsh Medical college & Hospital, NH No.06, Bhusawal road,  
 Jalgaon khurd, Tal & Dist jalgaon Jalgaon, 425309 Maharashtra, India. State Code: 27 [MH]  
 GST No: 27AABCU4617F1ZE



Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	Biogas Burners - 50 CFT	84690010	4	Nos	2400.00	9,600.00
2	Biogas Plant Equipment / Machinery / Waste to Energy Plants / Devices / Control Panel FOR Mixer, blower, engine, all electrical items	84690010	1	Sets	21000.00	21,000.00

<b>Terms &amp; Conditions:</b> 1. Goods Once sold will not be taken back without our written permission 2. All payments are requested to be made strictly on Demand 3. 2% Interest will be charged if the payment is not made within 7 days. 4. Our Responsibility Ceases Once the goods have left our premises. 5. EAGE Subjected to Pune Jurisdiction	Basic Amount      30,600.00 Taxable Amount    30,600.00 CGST                    765.00 SGST                    765.00 <b>Final Amount       ₹ 32,130.00</b>
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ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED  
 BANK NAME: SBI BANK LTD  
 BRANCH ADDRESS: BANER PUNE  
 A/C TYPE: OD / JC ACCOUNT NO: 403005796063  
 A/C TYPE: CURRENT A/C ACCOUNT NO: 403005796063  
 IFSC CODE: RATN0330001

In Words: ₹ Thirty Two Thousand One Hundred Thirty Only

For Urja Bio System Pvt. Ltd.

 Authorized Signatory	
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Sr.	HSN/ SAC	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	84690010	30600.00	2.50%	765.00	2.50%	765.00

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PROFORMA INVOICE

8055689560

**Urja Bio System Pvt. Ltd.**

D - 503 DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 25651438/39

Email: projects@urjabiosystems.com Website: www.urjabiosystems.com

To:  
**Utkarsh Educare Pvt. Ltd;**  
 Godavari Hospital, Bhaskar Market,  
 MJ College,  
 Jalgaon, 425 001  
 Maharashtra, India. State Code: 27 [MH]  
 GST No: 27AABCU4817F1ZE

No.: 52  
 Date: 18-Jan-2019  
 Contact Person :: Sanjay Sir  
 Contact Number ::  
 9325150003 / 8055689560.

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]  
 Consignee: Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Ulhas Patil Medical college & Hospital, NH.No.06, Bhuswal road, Jalgaon khurd, Tal & Dist jalgaon Jalgaon, 425309 Maharashtra, India, State Code: 27 [MH]  
 GST No: 27AABCU4817F1ZE

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	3HP slurry pump	84137096	1	Nos	50000.00	50,000.00

*clb 1  
 26 kg  
 20 TO PAYCEA*

**Terms & Conditions:**  
 1. Goods Once sold will not be taken back without our consent in writing.  
 2. All payments are requested to be made strictly on Demand.  
 3. 24% interest will be charged if the payment is not made within 7 days.  
 4. Our Responsibility Ceases Once the goods have left our premises.  
 5. E&OE. Subject to Pune Jurisdiction.

Basic Amount 50,000.00  
 Taxable Amount 50,000.00  
 CGST 3,000.00  
 SGST 3,000.00  
 Total Amount 56,000.00  
 Final Amount ₹ 56,000.00

In Words: ₹ Fifty Six Thousand Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.

*[Signature]*  
  
 Authorized Signatory

Company's GST No.: 27AABCU4644A12N

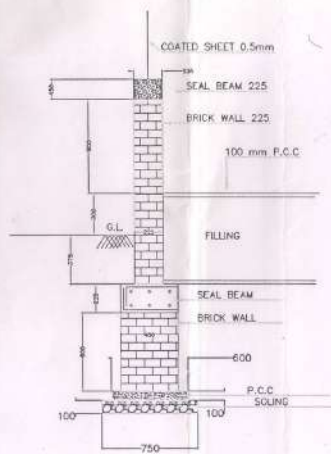
Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	84137096	50000.00	6.00	3000.00	6.00	3000.00

*[Handwritten Signature]*

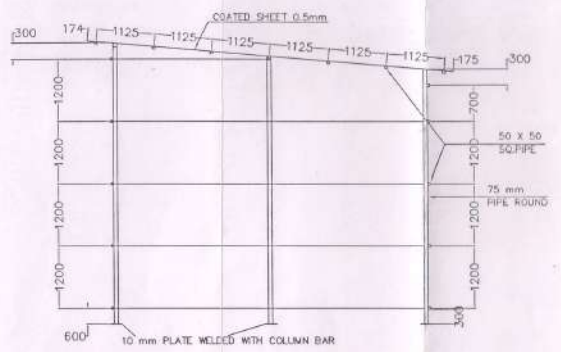




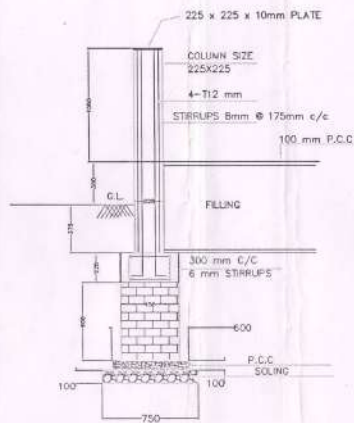




SECTION B-B



SHED DETAIL

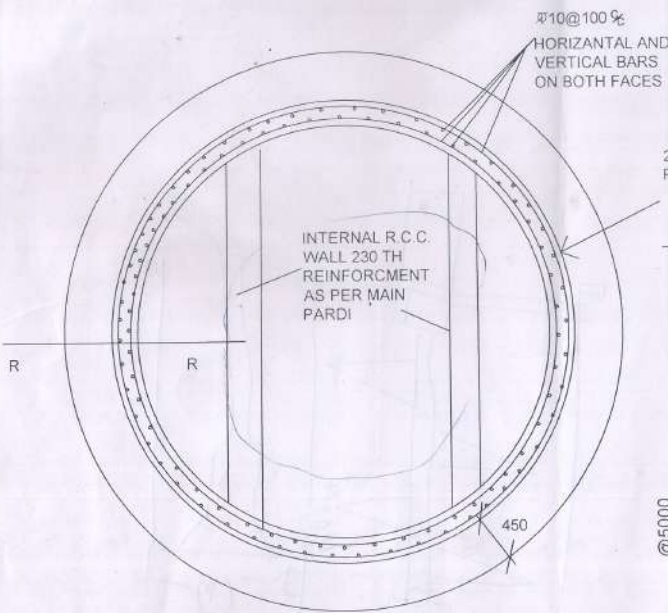


SECTION A-A

OWNER:	URJA BIO SYSTEM PVT. LTD. Flat no. B-4, Shree Complex, Behind Anur Electronics, Deep Banglow Chowk, Shivajinagar, Pune - 411016.
TITLE:	DETAILS OF BALLOON AND ENGINE ROOM
CLIENT:	
DWG. NO.	UBS / BG / 01
SCALE : 1:100	SHEET 20F2



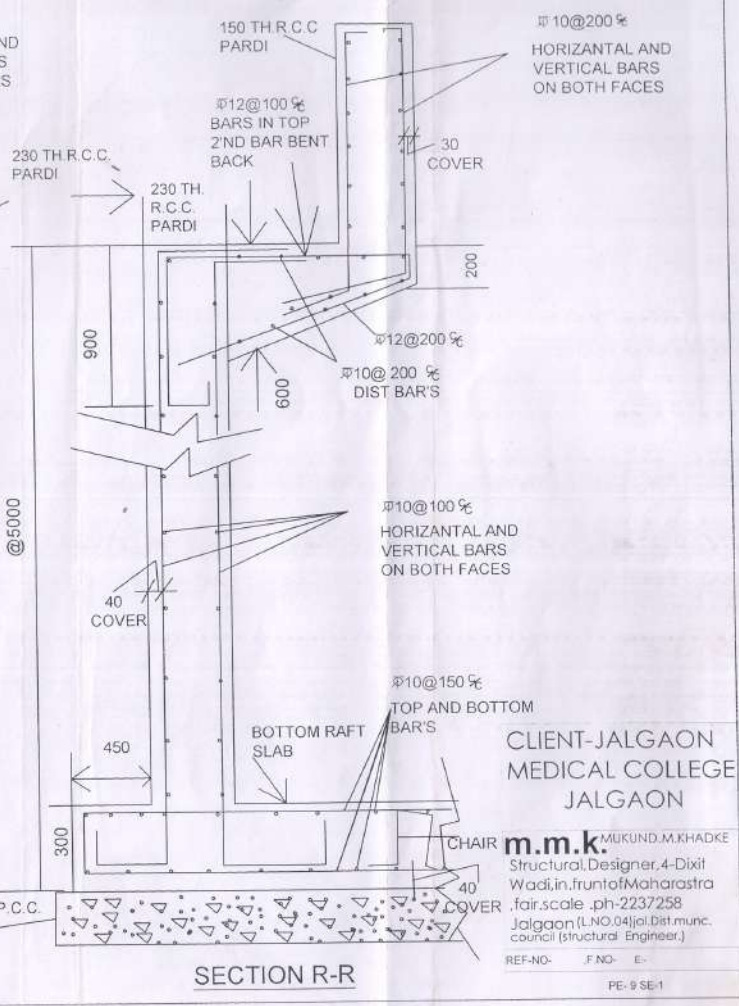




**BIOGAS DIGESTER (HIGHT MAX.-5000mm)**

- NOTE-1) ALL SIZES ARE IN MM (MILIMETER)  
 2) CONC. MIX M-20 IS MUST FOR ALL R.C.C. WORK  
 3) DRAWING DRAWEN IS NOT TO THE SCALE  
 4) WATER PROFING IS TO BE DONE AS PER WATER PROOF-CONSULTANT

*[Handwritten Signature]*



CLIENT-JALGAON  
 MEDICAL COLLEGE  
 JALGAON

**m.m.k.** MUKUND.M.KHADKE  
 Structural Designer, 4-Dixit  
 Wadi, in front of Maharashtra  
 , fair scale .ph-2237258  
 Jalgaon (L.NO.04) Jal. Dist.munc.  
 council (structural Engineer.)

REF-NO- F.NO- E-  
 PE-9 SE-1

**SECTION R-R**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Lokmanya Enterprises(1003)  
 "Renuka" Bungalow,  
 Bela-D' Souza Road, Jail Road  
 Nashik Road  
 GSTIN/UIN: 27AEBPG5582L1Z8  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**Dr.Ulhas Patil Medical Collage & Hospital**  
 National High Way No.6, Bhusawal,  
 Jalgaon Raod, Jalagaon 425 309  
 State Name : Maharashtra, Code : 27

Contact : 0257-2366777/2366645

Dr.Ulhas Patil Medical Collage & Hospital  
 National High Way No.6, Bhusawal,  
 Jalgaon Raod, Jalagaon 425 309  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact : 0257-2366777/2366645

Invoice No. **70**  
 Dated **5-Aug-21**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

**Total - 14 boxes**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
830258 Bajaj Ivora LED Batten 25w CDL	9405	280 No	267.00	No		74,760.00

6% CGST Out Put	4,485.60
6% SGST Out Put	79,245.60
	4,485.60
	83,731.20
Less Round Off	(-)-0.20

Total **280 No** ₹ **83,731.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Eighty Three, Thousand Seven Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	74,760.00	6%	4,485.60	6%	4,485.60	8,971.20
Total	74,760.00		4,485.60		4,485.60	8,971.20

Tax Amount (in words): **INR Eight Thousand Nine Hundred Seventy One and Twenty paise Only**

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 : Union Bank of India  
 A/c No. : 596801010050012  
 Branch & IFS Code : Nashik Road & U



*[Handwritten Signature]*

Prepared by  
 Verified by  
 SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice





**Tax Invoice**

<b>Lokmanya Enterprises(1009)</b> "Renuka " Bungalow, Bela-D' Souza Road, Jail Road Nashik Road GSTIN/UIN: 27AEBPG5582L1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>41</b> Dated <b>26-Jun-21</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>41 dt. 26-Jun-21</b> Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b> National High Way No.6, Bhusawai, Jalgaon Raod, Jalagaon 425 309 State Name : Maharashtra, Code : 27 Contact : 0257-2366777/2366645	
Buyer (Bill to) <b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b> National High Way No.6, Bhusawai, Jalgaon Raod, Jalagaon 425 309 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0257-2366777/2366645	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>830258 Bajaj Ivora LED Batten 25w CDI.</b>	8405	80 No	267.00	No		21,360.00	
	<b>6% CGST Out Put</b>						1,281.60	
	<b>6% SGST Out Put</b>						1,281.60	
	<b>Less :</b>						23,923.20	
	<b>Round Off</b>						(-)0.20	
<b>Total</b>							<b>80 No</b>	<b>₹ 23,923.00</b>

Amount Chargeable (in words) **INR Twenty Three Thousand Nine Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8405	21,360.00	6%	1,281.60	6%	1,281.60	2,563.20
<b>Total</b>	<b>21,360.00</b>		<b>1,281.60</b>		<b>1,281.60</b>	<b>2,563.20</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Three and Twenty paise 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 : Union Bank of India A/c No.596801010050012 A/c No. : 596801010050012 Branch & IFS Code: Nashik Road & UBIN0559687
Customer's Seal and Signature	Prepared by _____ Verified by _____ for Lokmanya Enterprises (1009) Authorised Signatory



*(Handwritten Signature)*

SUBJECT TO NASHIK JURISDICTION  
This is a Computer Generated Invoice

**Tax Invoice**

<b>Lokmanya Enterprises</b> "Renuka" Bunglow, Bela-D' Souza Road, Jail Road Nashik Road GSTIN/UIN: 27AEBPG5582L1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>40</b>	Dated <b>23-Jun-2021</b>
	Delivery Note <b>40</b>	Mode/Terms of Payment
	Supplier's Ref. <b>40</b>	Other Reference(s)
<b>Consignee</b> Dr.Ulhas Patil Medical Collage & Hospital National High Way No.6, Bhusawal, Jalgaon Road, Jalgaon 425 309 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Buyer (if other than consignee)</b> Dr.Ulhas Patil Medical Collage & Hospital National High Way No.6, Bhusawal, Jalgaon Road, Jalgaon 425 309 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ivora LED Battan 25w	9405	140 No	267.00	No		37,380.00
	6% CGST Out Put						2,242.80
	6% SGST Out Put						39,622.80
	Round Off						2,242.80
							41,865.60
							0.40
<b>Total</b>			<b>140 No</b>				<b>₹ 41,866.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	37,380.00	6%	2,242.80	6%	2,242.80	4,485.60
<b>Total</b>	<b>37,380.00</b>		<b>2,242.80</b>		<b>2,242.80</b>	<b>4,485.60</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Five and Sixty paise 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 : Union Bank of India A/c No.596801010050012  
 A/c No. : 596801010050012  
 Branch & IFS Code : Nashik Road & UBIN0559887

Customer's Seal and Signature \_\_\_\_\_ for Lokmanya Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



*(Handwritten Signature)*

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Lokmanya Enterprises(1003)  
 "Renuka" Bungalow,  
 Bela-D' Souza Road, Jail Road  
 Nashik Road  
 GSTIN/UIN: 27AEBPG5582L1Z8  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**Dr.Ulhas Patil Medical Collage & Hospital**  
 National High Way No.6, Bhusawal,  
 Jalgaon Raod, Jalagaon 425 309  
 State Name : Maharashtra, Code : 27

Contact : 0257-2366777/2366645

Dr.Ulhas Patil Medical Collage & Hospital  
 National High Way No.6, Bhusawal,  
 Jalgaon Raod, Jalagaon 425 309  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact : 0257-2366777/2366645

Invoice No. **70**  
 Dated **5-Aug-21**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

*Total - 14 boxes*

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
830258 Bajaj Ivora LED Batten 25w CDL	9405	280 No	267.00	No	74,760.00

6% CGST Out Put	4,485.60
6% SGST Out Put	79,245.60
	4,485.60
	83,731.20
Less Round Off	(-).20

Total **280 No** ₹ **83,731.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Eighty Three, Thousand Seven Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	74,760.00	6%	4,485.60	6%	4,485.60	8,971.20
Total	74,760.00		4,485.60		4,485.60	8,971.20

Tax Amount (in words): **INR Eight Thousand Nine Hundred Seventy One and Twenty paise Only**

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 : Union Bank of India  
 A/c No. : 596801010050012  
 Branch & IFS Code : Nashik Road & U



*[Handwritten Signature]*

Prepared by  
 SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

Verified by





**Tax Invoice**

<b>Lokmanya Enterprises(1009)</b> "Renuka " Bunglow, Bela-D' Souza Road, Jail Road Nashik Road GSTIN/UIN: 27AEBPG5582L1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>41</b>	Dated <b>26-Jun-21</b>
Consignee (Ship to) <b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b> National High Way No.6, Bhusawai, Jalgaon Raod, Jalagaon 425 309 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Contact : 0257-2366777/2366645 Buyer (Bill to) <b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b> National High Way No.6, Bhusawai, Jalgaon Raod, Jalagaon 425 309 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0257-2366777/2366645	Reference No. & Date. <b>41 dt. 26-Jun-21</b>	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>830258 Bajaj Ivora LED Batten 25w CDI.</b>	8405	80 No	267.00	No		21,360.00
	<b>6% CGST Out Put</b>						1,281.60
	<b>6% SGST Out Put</b>						22,641.60
	<b>Less :</b>						1,281.60
	<b>Round Off</b>						23,923.20
	<b>Total</b>		<b>80 No</b>				<b>₹ 23,923.00</b>

Amount Chargeable (in words) **INR Twenty Three Thousand Nine Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8405	21,360.00	6%	1,281.60	6%	1,281.60	2,563.20
<b>Total</b>	<b>21,360.00</b>		<b>1,281.60</b>		<b>1,281.60</b>	<b>2,563.20</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Three and Twenty paise 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 : Union Bank of India A/c No.596801010050012 A/c No. : 596801010050012 Branch & IFS Code: Nashik Road & UBIN0559687
Customer's Seal and Signature	Prepared by _____ Verified by _____ for Lokmanya Enterprises (1009) Authorised Signatory



*(Handwritten Signature)*

SUBJECT TO NASHIK JURISDICTION  
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**Tax Invoice**

<b>Lokmanya Enterprises</b> "Renuka" Bunglow, Bela-D' Souza Road, Jail Road Nashik Road GSTIN/UIN: 27AEBPG5582L1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>40</b>	Dated <b>23-Jun-2021</b>
	Delivery Note <b>40</b>	Mode/Terms of Payment
	Supplier's Ref. <b>40</b>	Other Reference(s)
<b>Consignee</b> Dr.Ulhas Patil Medical Collage & Hospital National High Way No.6, Bhusawal, Jalgaon Road, Jalgaon 425 309 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Buyer (if other than consignee)</b> Dr.Ulhas Patil Medical Collage & Hospital National High Way No.6, Bhusawal, Jalgaon Road, Jalgaon 425 309 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ivora LED Battan 25w	9405	140 No	267.00	No		37,380.00
	6% CGST Out Put						2,242.80
	6% SGST Out Put						39,622.80
	Round Off						2,242.80
							41,865.60
							0.40
<b>Total</b>			<b>140 No</b>				<b>₹ 41,866.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	37,380.00	6%	2,242.80	6%	2,242.80	4,485.60
<b>Total</b>	<b>37,380.00</b>		<b>2,242.80</b>		<b>2,242.80</b>	<b>4,485.60</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Five and Sixty paise 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 : Union Bank of India A/c No.596801010050012  
 A/c No. : 596801010050012  
 Branch & IFS Code : Nashik Road & UBIN0559887

Customer's Seal and Signature \_\_\_\_\_ for Lokmanya Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



*(Handwritten Signature)*

SUBJECT TO NASHIK JURISDICTION  
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## Tax Invoice

<b>Lokmanya Enterprises(10001) 22-23</b> "Renuka " Bunglow Bela -D' Spuza Road, Jail Raod Nashik-Road-422101 GSTIN/UIN: 27AEBPG5582L1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>174</b> Delivery Note	e-Way Bill No. <b>241508195418</b> Reference No. & Date.	Dated <b>14-Nov-22</b> Mode/Terms of Payment Other References
Consignee (Ship to) <b>DR. ULHAS PATIL MEDICAL COLLEGE &amp; HOSPITAL</b> NATIONAL HIGHWAY NO -06, BHUSAWAL JALGOAN ROAD, JALGOAN, MOB-9325150009 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Delivery Note Date
Buyer (Bill to) <b>DR. ULHAS PATIL MEDICAL COLLEGE &amp; HOSPITAL</b> NATIONAL HIGHWAY NO -06, BHUSAWAL JALGOAN ROAD, JALGOAN, MOB-9325150009 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No. <b>174</b>	Dispatched through <b>P D LOGISTICS</b>	Destination <b>JALGOAN</b>
	Bill of Lading/LR-RR No. <b>174 dt. 15-Nov-22</b>	Motor Vehicle No.	Terms of Delivery <div style="text-align: center; font-size: 1.5em;">IS BOX</div>

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	830258 BAJAJ IVORA LED BATTEN 25W	9405	300 no	260.00	no		78,000.00
	9% CGST Out Put					9 %	7,020.00
	9% SGST Out Put					9 %	7,020.00
	<b>Total</b>		<b>300 no</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

E. & O.E

**NR Ninety Two Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9405	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's Bank Details

A/c Holder's Name: **Lokmanya Enterprises**  
 Bank Name : Union Bank of India A/c No.59680460000001  
 A/c No. : **596804060000001**  
 Branch & IFS Code: Jail Raod Nashik-Road & UBIN0559687  
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. interest @ 2 % per month (Plus 18% GST) will be charged and debited to your account monthly on verdue outstanding

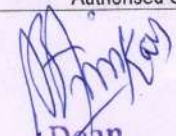
for Lokmanya Enterprises(10001) 22-23

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



  
**Dean**  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.



**Lokmanya Enterprises(10001) 22-23**  
 "Renuka" Bungalow  
 Bela -D' Spuzo Road, Jail Road  
 Nashik-Road-422101  
 GSTIN/UIN: 27AEBPG5562L1Z8  
 State Name : Maharashtra, Code : 27  
 Consignee (Ship to)  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL**  
 NATIONAL HIGHWAY NO -06  
 BHUSAWAL JALGOAN ROAD  
 JALGOAN  
 MOB-9325150009  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL**  
 NATIONAL HIGHWAY NO -06  
 BHUSAWAL JALGOAN ROAD  
 JALGOAN  
 MOB-9325150009  
 State Name : Maharashtra, Code : 27

Invoice No. : 86  
 Date : 27-Jul-22  
 Delivery Note :  
 Mode/Terms of Payment :  
 Reference No. & Date :  
 Other References :  
 Buyer's Order No. :  
 Dated :  
 Dispatch Doc No. :  
 Delivery Note Date :  
 Dispatched through :  
 Destination :  
**MAHINDRA LOGISTICS JALGOAN**  
 Bill of Lading/LR-RR No. :  
 Motor Vehicle No. :  
**dt. 27-Jul-22**  
 Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dec %	Amount
1	<b>830258 BAJAJ IVORA LED BATTEN 25W</b>	9405	500 no	260.00	no		1,30,000.00
	<b>9% CGST Out Put</b>					9 %	11,700.00
	<b>9% SGST Out Put</b>					9 %	11,700.00
<b>Total</b>			<b>500 no</b>				<b>₹ 1,53,400.00</b>

Amount Chargeable (in words) **₹ 1,53,400.00** E. & O.E

**INR One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9405		1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
<b>Total</b>		<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

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

for Lokmanya Enterprises(10001) 22-23  
  
 Authorised Signatory

This is a Computer Generated Invoice


  
 Dean  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.



 <p><b>SCUD COMMUNICATION PVT. LTD.</b>  <i>Transforming India!</i>          Contact : 07913048884 info@scudcommunication.com www.scudcommunication.com          PAN : AAWCS7304Q CIN - U6420MH2015PTC269636</p>	<p>Bank Details :  <b>SCUD COMMUNICATION PVT. LTD.</b>          Bank : Kotak Mahindra Bank          Account No : 9311915102          Branch : Shivaji Nagar Branch          IFSC : KKBK0000697</p>
---	--

## SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony, Behind Agarwal  
 Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. Dr Ulhas Patil Medical And Hospital		INVOICE DATE	09-09-2023
Address:- Nh,6 Jalgaon-Bhuswai Road Jalgaon Khurd Mobile/Contact No:-9325150002		INVOICE NO.	SKY/23/09/166
		DUE DATE	Immediate
		CUSTOMER ID	gmc_jal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Internet Bandwidth Charges 08-09-23 To 07-12-23 300 Mbps Leased Line [09-09-2023 ]	315000	315000
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		<b>AMOUNT</b>	315000
		<b>SGST @ 9%</b>	28350
		<b>CGST @ 9%</b>	28350
		<b>TOTAL AMOUNT</b>	371700.00
		<b>NET AMOUNT:</b>	371700.00
Rupees in Words:- Three Lakh, Seventy-one Thousand, Seven Hundred only			
Remarks:- 1. Please clear your dues on time to enjoy uninterrupted services.		For SCUD COMMUNICATION PVT LTD	
		  Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)




  
 Dean

Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.





## Tax Invoice

	<b>Sudarshan Solar Systems and Agencies</b> Shop No. 203, C-Wing, Ground Floor New B. J. Market, Jalgaon GSTIN/UID: 27AGOPM7028A1ZF State Name : Maharashtra, Code : 27 CIN: 27AGOPM7028A1ZF E-Mail : solar.sudarshan@gmail.com	Invoice No. <b>SWHS-56</b>	Dated <b>16-Nov-2019</b>
	Delivery Note <b>DC No. 39</b>	Mode/Terms of Payment <b>Ch. 298190</b>	
Consignee <b>Dr. Uhas Patil Medical College</b> Bhusawal Road, Jalgaon Mo. State Name : Maharashtra, Code : 27	Buyer's Order No. -	Dated <b>16-Nov-2019</b>	
	Despatch Document No. -	Delivery Note Date <b>16-Nov-2019</b>	
	Despatched through <b>Manoj</b>	Destination <b>Godawari College</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH19BM4372</b>	
Buyer (if other than consignee) <b>Dr. Uhas Patil Medical College</b> Bhusawal Road, Jalgaon Mo. State Name : Maharashtra, Code : 27	Terms of Delivery -		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>300 LPD WU-GL</b> Sr. 187845, 187899 & 187903	84191920	<b>3.0 No's</b>	34,013.33	No's	2 %	<b>99,999.19</b>
	<i>CGST On Sale @ 2.5%</i>			2.50 %			<b>2,499.98</b>
	<i>SGST On Sale @ 2.5%</i>			2.50 %			<b>2,499.98</b>
	<i>Rounding Off</i>						<b>0.85</b>
	<b>Total</b>		<b>3.0 No's</b>				<b>₹ 1,05,000.00</b>


Amount Chargeable (in words) **INR One Lakh Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84191920	99,999.19	2.50%	2,499.98	2.50%	2,499.98	4,999.96
<b>Total</b>	<b>99,999.19</b>		<b>2,499.98</b>		<b>2,499.98</b>	<b>4,999.96</b>

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

Company's PAN : **AGOPM7028A**

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



for Sudarshan Solar Systems and Agencies

*Manoj*  
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice








# A.L. ENTERPRISES

4/15, SHAYADRI COTTAGE, P/P DAIS COMPOUND , NATWAR NAGAR ROAD NO 5,  
JOGESHWARI {EAST} , MUMBAI - 400 060.

CELL : Oswald Lobo: 9004300774. Email id: a.l.enterprises1970@gmail.com

## TAX INVOICE

REF.: - ALE/INVOICE/013/2019-20

Date: 26/09/2019

To,  
M/S ULHAS PATIL MEDICAL COLLEGE,  
NH NO 6, Bhusawal Rd.  
JALGAON, MAHARASHTRA 425309

Sr.no.	Item Description	Qty	Rate	Amount
1.	Eco Air EAHVLS 4E 6+6 [12 ft Dia] 6 Aero Blades Speed - 86 RPM (Speed Control), Air Flow - 128,700 CFM, RPM 70 - 86 Max. Power 1.1 Kw, Noise - 45 DB, 3 Phase, Weight- 110 Kg	1	2,34,000.00	2,34,000.00

SGST 9% + 21060.00

CGST 9% + 21060.00

Total Rupees:

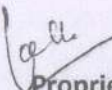
2,76,120.00

TOTAL RUPEES: - TWO LAKHS SEVENTYSIX THOUSAND ONE HUNDRED TWENTY ONLY.

GST: - 27ADEPL8848EIZA

PAN NO: - ADEPL8848E

FOR A.L. Enterprises

  
Proprietor



