

Tax Invoice

SHAFEEEN POWER 24-25 SN55/6 PN-14 B/D Bharat Traders Khadaka Road Mohammadi Nagar Bhusawal GSTIN/UIN: 27AIQPH9136G1ZW State Name : Maharashtra, Code : 27 Contact : +91-7972216951	Invoice No.	Dated
	Reference No. & Date.	Other References
Buyer (Bill to) Jijamata foundation C/oRahul patil Shri chamundamata Homoeopathy medical college And hospital gat no 95 near Jalgaon airport Ajanta Road State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	62.5KVA tata dg set 1 UNT	85021100				5,33,898.31
						CGST
						48,050.85
						SGST
						48,050.85
	Less :					Rounding Off
						(-).01
Total						₹ 6,30,000.00

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

INR Six Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85021100	5,33,898.31	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.31		48,050.85		48,050.85	96,101.70

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

Remarks:

Your generator will leave from Bhopal on 17.08.2024 balance payment has to be completed by the date of 14.08.2024 oth- thank you.

Company's Bank Details

Bank Name : **Bandhan Bank A/c No 5997**
 A/c No. : **10200003745997**
 Branch & IFS Code: **BDBL0001533**

Declaration

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

for SHAFEEEN POWER 24-25

Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
Shri Chamundamata Homoeopathic Medical College & Hospital, Jalgaon

Accounting Voucher Alteration (Secondary)		SHRI CHAMUNDAMATA HOMOEOPATHY MEDICAL COLLEGE AND H	
Journal	No. 44	14-Jul-14 Monday	
Particulars	Debit	Credit	
Dr R.O.Filter Cur Bal: 29,183.73 Dr	1,26,000.00		
Cr Hi Tech Sweet Water Tech Pvt Ltd [Creditor] Cur Bal: 0.00 Cr		1,26,000.00	
Narration: Bill No MFG/RI/123 Purchase RO 250 SS Auto Water Treatment Plan		1,26,000.00	1,26,000.00

Accounting Voucher Alteration (Secondary)		SHRI CHAMUNDAMATA HOMOEOPATHY MEDICAL COLLEGE AND H	
Journal	No. 256	31-Dec-16 Saturday	
Particulars	Debit	Credit	
Dr Invertor Cur Bal: 865.77 Dr	25,800.00		
Cr Suresh Auto [Creditor] Cur Bal: 0.00 Cr		25,800.00	
Narration: Bill No 1424 Purchase Invertor Exide Batry 2 Pcs		25,800.00	25,800.00



S. Sekalika
PRINCIPAL
 Shri Chamundamata Homoeopathic
 Medical College & Hospital, Jalgaon

GST INVOICE

Unik Technologies
 275, Ground Floor, Golani Market
 Jalgaon
 Ph.No-0257-2232266
 Mob.No. 9325577511
 GSTIN/UIN: 27AKMPB7869E1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : uniktechnologies7@gmail.com

Invoice No. UT/23-24/964	e-Way Bill No. 281716108172	Dated 7-Feb-24
Delivery Note		Mode/Terms of Payment

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Terms of Delivery

Consignee (Ship to)
Tatya Patil Education Foundation
 Gat No 95/1 Chincholi Shivar, Near Air Poart Jalgaon
 State Name : Maharashtra, Code : 27
 Contact : 0257-2957555

Buyer (Bill to)
Tatya Patil Education Foundation
 Gat No 95/1 Chincholi Shivar, Near Air Poart Jalgaon
 State Name : Maharashtra, Code : 27
 Contact : 0257-2957555

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RO PLANT 1000 LPH	84219900	1.00 Nos	1,45,000.00	Nos	15.254 %	1,22,881.70
	Output CGST@9%					9 %	11,059.35
	Output SGST@9%					9 %	11,059.35
	Less: Rounding Off						(-0.40)
	Total		1.00 Nos				₹ 1,45,000.00

50,000 paid earlier

PAID
 Cash/Chq.No
100154
 Dt 12/02/2024
 BOM 7129
 95000/-

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

INR One Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	1,22,881.70	9%	11,059.35	9%	11,059.35	22,118.70
Total	1,22,881.70		11,059.35		11,059.35	22,118.70

Net Amount (in words) : **INR Twenty Two Thousand One Hundred Eighteen and Seventy paise Only**

Company's Bank Details
 Bank Name : HDFC Bank Ltd Current A/c-50200001883415
 A/c No. : 50200001883415
 Branch & IFS Code : Dana Bazar, Jalgaon & HDFC0001785
 for Unik Technologies

Company's PAN : **AKMPB7869E**

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

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



Shikhar
PRINCIPAL
 Shri Chamundamata Homoeopathic
 Medical College & Hospital, Jalgaon

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DLITE BLOCKS PRIVATE LIMITED PARAS DEEP, SURVEY NO 276, NEAR NEW DEEPNAGAR POWER PLANT GRAM PIMPRISEKHAM TAL. BHUSAWAL DIST JALGAON MSME R NO UDYAM-MH-14-0004405 GSTIN/UIN: 27AAECD3031B1ZC State Name : Maharashtra, Code : 27 CIN: U36912MH2012PTC232633 E-Mail : dliteblocksakola@gmail.com	Invoice No.	Dated
	DBPL/B/4301	31-Jan-24
Consignee (Ship to) SHRI CHAMUNDAMATA AAROGYA AND SHIKSHAN SEVA MAHILA MANDAL, CHINCHOLI AT CHINCHOLI, DIST JALGAON. 9403100000 7030951663 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	BDN/6595	
Buyer (Bill to) SHRI CHAMUNDAMATA AAROGYA AND SHIKSHAN SEVA MAHILA MANDAL, CHINCHOLI AT CHINCHOLI, DIST JALGAON. 9403100000 7030951663 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	DBPL/B/4301 dt. 31-Jan-24	
	Buyer's Order No.	Dated
	Soa/5045	31-Jan-24
	Dispatch Doc No.	Delivery Note Date
		31-Jan-24
	Dispatched through	Destination
	DEEPAK PATIL	CHINCHOLI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH30BD1262
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	FLYASH BLOCKS 600X200X150MM 6" HD BLOCKS 1167 NOS	21.0000 CBM	3,571.42	CBM	74,999.82
					CGST 4,499.99
					SGST 4,499.99
					ROUND OFF 0.20
Total		21.0000 CBM			Rs 84,000.00

PAID
Cash/Chq. No
003425
D129/102/2024
RBL-2838

P.O. NO. 1075
D. 22/01/2024

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

INR Eighty Four Thousand Only

Company's PAN : AAECD3031B

Declaration
 1) After Credit Period Interest @ 18% is payable on outstanding amount from the date of invoice. 2) In case of any dispute in respect of this or any transaction between us, the matter will be referred to the Arbitration of sole Arbitrator Mr Shreyas Bhala, CA office at Laxmi Nagar Akola. 3) Any issue regarding the material to be informed "Not Later Than 24 Hrs" of receipt of material via email only. 4) Goods above stated are received by Mr _____ supervisor/owner for and on behalf of Mr _____ (site owner/self).

for DLITE BLOCKS PRIVATE LIMITED



SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]





[Handwritten Signature]
PRINCIPAL

Shri Chamundamata Homoeopathic Medical College & Hospital, Jalgaon



Rinisis
Harnessing the power of Nature



TAX INVOICE										
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119					Invoice No 387			Date 21-03-2018		
					PO No.			Date 21.01.2018		
GSTIN : 36AAWFR4258B1ZW State Code: 36					Delivery Address :					
Billing To :					Shri Chamundamata Homoeopathic Medical College & Hos Gat No. 95/1, Near Airport, Behind Shakambharimata Temp Chincholi, Jalgaon, Maharashtra					
Shri Chamundamata Homoeopathic Medical College & Hospital Gat No. 95/1, Near Airport, Behind Shakambharimata Temple, Chincholi, Jalgaon, Maharashtra										
GSTN : Not Applicable										
Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	CGST		SGST		Total	
					Rate (%)	Amount	Rate (%)	Amount		
	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600	
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850	
				Total		5,25,000		36,225	36,225	5,97,450
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only										
Declaration					 For Rinisis  Authorized Signature					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct										



S. Kalika
PRINCIPAL
Shri Chamundamata Homoeopathic
Medical College & Hospital, Jalgaon

Solar Projects | Solar Roof Top | Solar Water Heaters | Solar Street Lights | Solar Fencing

#6-3-633/1, 1st Floor, Sughra Manzil, Khairatabad, Hyderabad - 500 004.

Phone: 040 2956 2119 / E-Mail: sales@rinisis.com / Website: www.rinisis.com

KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad
Phone no.: 9381466801
Email: katechsolutionsoffice@gmail.com
GSTIN: 36BRKPM8715L2Z4
State: 36-Telangana



Tax Invoice

Bill To:

Shri Chamundamata Homoeopathic Medical College & Hospita
Gat No. 95/1, Near Airport, Behind Shakambharimata Temple,
Chincholi, Jalgaon, Maharashtra

Place of Supply:

Invoice No.:
Date: 08.11.2018

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
Total			6		₹ 12,535.71	₹ 1,17,000.00

DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
Total	₹ 1,17,000.00
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

Authorized Signatory



S. Kalikar
PRINCIPAL

Shri Chamundamata Homoeopathic
Medical College & Hospital, Jalgaon

*Chairman's
Lights already erected
Rs. 80000/- already Paid
Rest Rs. 15000/- may be released for
payment
S. Kalikar
9/11/18*

*h
Paid - Good*

INVOICE



KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED
 No 14/58, PUSHPAVATHIAMMAL STREET
 WEST MAMBALAM
 CHENNAI-600033
 State Name : Tamil Nadu, Code : 33

Invoice No
004/2018-19

Dated
04-07-2018
 Mode/Terms of Payment
100% AGAINST DELIVERY
 Other Reference(s)

Consignee

Shri Chamundamata Homoeopathic Medical College & Hospital,
 Gat No. 95/1, Near Airport, Behind Shakambharimata Temple,
 Chincholi, Jalgaon, Maharashtra

Supplier's Ref
NIL
 Buyer's Order No

Dated
04-07-2018
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Buyer (if other than consignee)

Shri Chamundamata Homoeopathic Medical College & Hospital,
 Gat No. 95/1, Near Airport, Behind Shakambharimata Temple,
 Chincholi, Jalgaon, Maharashtra

Terms of Delivery
CO-SUPPORTED BY OKCTRUST-HYDERABAD
UNDER PROJECT "SHE NEEDS"
(PROJECT PROMOTE
HEALTH AND HYGIENE) FOR WOMEN
FOR 25% Rs. 4,838-00

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	SANITARY NAPKIN INCINERATOR -GB100 547	84178090	1 NOS	14,900.00 NOS	14,900.00

FREIGH AND INSTALLATION CHARGES 1,500.00
OUTPUT IGST@18% 2,952.00

*Account
 For payment
 of Rs 14,514/-*

Total 1 NOS ₹ 19,352.00
 E & OE

Amount Chargeable (in words)
INR Nineteen Thousand Three Hundred Fifty Two Only

Sym

Company's Bank Details
 Bank Name **HDFC BANK LTD**
 A/c No. **50200025787961**
 Branch & IFS Code **NUNGAMBAKKAM & HDFC0000082**
 for **KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**

Declaration
TERMS AND CONDITIONS: 1) PAYMENT -100% ADVANCE 2) GOODS ONCE SOLD CAN NOT BE TAKEN BANK 3) CHEQUE RETURN CHARGES MINIMUM Rs 500/- OR AS PER BANK. CHARGES

This is a Computer Generated Invoice



Authorized Signatory



S. Kalika
 PRINCIPAL
 Shri Chamundamata Homoeopathic
 Medical College & Hospital, Jalgaon

Paid

SARITHA ELECTRICALS

F.NO: B-3-166(A/1), GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA. PH NO. 0978372278

Distributors for Syska , Opple & Halonix
GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address

Shri Chamundamata Homoeopathic Medical College & Hospital,
Gat No. 95/1, Near Airport, Behind Shakambharimata Temple,
Chincholi, Jalgaon, Maharashtra

Invoice No: **00462**

F.Y:

Way Bill No

0001/1000

Invoice DI

Vehicle No

"

PO No

Transporter

"

Pa Dt

Sold through

Mr. Vishnu

Party GSTIN

36URD

Phone Nos: /

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & After Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									%	Amount Rs.P.	%	Amount Rs.P.	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,848	-	1,564.11	3,128.21	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	0.00	366.10	9.00	366.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	0.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	0.00	457.83	9.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	876.27	2,628.01	18.00	0.00	263.99	9.00	263.99	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	876.27	1,952.54	18.00	0.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL 5	2.00	2,608	-	2,277.97	4,555.93	18.00	0.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	0.00	603.15	9.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	0.00	25.17	9.00	25.17	330.00
11	8414	GATTI	10	-	-	8.47	159.49	18.00	0.00	15.25	9.00	15.25	200.00
Total							34,393.22			3,095.39		3,095.39	40,584.00

Terms and Conditions

1. Subjected to Hyderabad District Jurisdiction/No Stock Return
2. All Cheque Discounts will be charges an amount of Rs.250/- per cheque.
3. Interest @ 24% pa will be charges against all over due invoices
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Add : / Less

Total :

40,584.00

For SARITHA ELECTRICALS

Authorized Signatory

Received Goods in Good Condition
Signature / Mobile No / Office Stamp

Controlled by EUPMIS - Cell No. 8320011003



SS Kalika
PRINCIPAL

**Shri Chamundamata Homoeopathic
Medical College & Hospital, Jalgaon**