
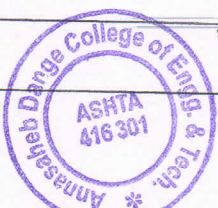


(ORIGINAL FOR RECIPIENT)

<b>T HOUSE</b> Karad DIST SATARA STATE MAHARASHTRA 02164 221859 / 221879 7841873741 / 9175924378 GSTIN/UIN: 27AAPPP4362F1ZE State Name : Maharashtra, Code : 27 E-Mail : parmarlighthouse@gmail.com						Invoice No.      e-Way Bill No.      Dated <b>2223/OCT80    241491355273    6-Oct-22</b>					
Buyer (Bill to) <b>Annasaheb Dange College of Engg.&amp;Technology</b> <b>ASTA</b> Stors Mo.No.8600600742 / 9860350342 KNAI SIR MO NO 9730377786 State Name : Maharashtra, Code : 27						Delivery Note			Mode/Terms of Payment <b>7 Days</b>		
						Reference No. & Date.			Other References		
						Buyer's Order No.			Dated		
						Dispatch Doc No.			Delivery Note Date		
						Dispatched through			Destination		
Terms of Delivery											

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
✓ 1	HAVELLS 150W LED JETASTURDYNEOFLS 757SSYMTOTG	94054090	18 %	LHEPAJU7P47J150	16.0 NOS		6,901.00	NOS		1,10,416.00	
✓ 2	HAVELLS 100 W CENTURA NEO LED FLOOD LIGHT 6K IP66	94054090	18 %	LHEECNP7PB7J100	8.0 NOS		3,950.00	NOS		31,600.00	
✓ 3	HAVELLS 20W LED PRIDE ESSENTIAL BATTEN 6500K	94054090	18 %	LHEXAMP7IN1W020	20.0 NOS		194.92	NOS		3,898.40	
✓ 4	ANCHOR 6A 3PIN TOP	85365090	18 %	38626	20.0 NOS		50.00	NOS		1,000.00	
✓ 5	ANCHOR 16A 3PIN TOP	85365090	18 %	38637	20.0 NOS		60.00	NOS		1,200.00	
✓ 6	ABRO 8MTR Pvc Electrical Insulation Tape	85469090	18 %		300.0 NOS		8.47	NOS		2,541.00	
✓ 7	1" Flexibal Pipe 25MM	391721	18 %		2.0 Roll		225.00	Roll		450.00	
✓ 8	MODI 1"(30MM) CASING PATTY IVORY	39162019	18 %		100.0 NOS		50.85	NOS		5,085.00	
										CGST	
										SGST	
										Round Off	
<b>Total</b>											
						<b>436.00</b>					
Amount Chargeable (in words)										<b>₹ 1,84,305.00</b>	
E. & O.E											
<b>Indian Rupees One Lakh Eighty Four Thousand Three Hundred Five Only</b>											
						Taxable Value		Central Tax		State Tax	
						Rate		Amount		Total	
						9%		14,057.14		Tax Amount	
						Total:		14,057.14		28,114.28	
						9%		14,057.14		28,114.28	
Tax Amount (in words) : Indian Rupees Twenty Eight Thousand One Hundred Fourteen and Twenty Eight paise Only											
						ICICI BANK A/C NO :- 198005001309 / BRANCH :- KARAD SOMWAR PETH / IFS CODE :- ICIC0001980 STATE BANK OF INDIA A/C NO :- 34025619952 / BRANCH :- SHANIWAR PETH KARAD / IFS CODE :- SBIN0004648					
Company's PAN : AAPPP4362F						for PARMAR LIGHT HOUSE					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorized Signatory					
SUBJECT TO KARAD JURISDICTION This is a Computer Generated Invoice											



## TAX INVOICE

## LIGHT HOUSE

203, Shaniwar Peth, Karad  
DIST SATARA STATE MAHARASHTRA  
02164 221859 / 221879  
7841873741 / 9175924378  
GSTIN/UIN: 27AAPP4362F1ZE  
State Name : Maharashtra, Code : 27  
E-Mail : parmarlighthouse@gmail.com

Buyer (Bill to)

Annasaheb Dange College of Engg.&amp;Technology

ASTA

9604000786

8600600786

Stars Mo.No.8600600742

State Name : Maharashtra, Code : 27

Invoice No.

2122/OCT394

Delivery Note

e-Way Bill No. Dated

28-Oct-21

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HAVELLS 100 W CENTURA NEO LED FLOOD LIGHT 6K IP66	LHEFCNP7PB7J100	15.0 NOS	2,968.00	2,650.00	NOS		39,750.00
2	PHILIPS 12W ULTRA SLIM SQ. PANEL		15.0 NOS	588.00	525.00	NOS		7,875.00
3	PHILIPS 10W ULTRA SLIM SQ PANEL		18.0 NOS	537.60	480.00	NOS		8,640.00
4	MABBLE 2835-240 LED STRIP WW		50.00 MTR	145.00	129.46	MTR		6,473.00
	MASCON 8.5A LED DRIVER ML-SD595		10.0 NOS	560.00	500.00	NOS		5,000.00
								67,738.00
								4,064.28
								4,064.28
								0.44

CGST  
SGST  
Round Off

Total

₹ 75,867.00  
E & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
67,738.00	6%	4,064.28	6%	4,064.28	8,128.56
Total:		67,738.00		4,064.28	8,128.56

Amount (in words) : Indian Rupees Eight Thousand One Hundred Twenty Eight and Fifty Six paise Only



ICICI BANK A/C NO :- 198005001309 /  
BRANCH :- KARAD SOMWAR PETH / IFS  
CODE :- ICIC0001980  
STATE BANK OF INDIA A/C NO :-  
34025619952 / BRANCH :- SHANIWAR  
PETH / KARAD / IFS CODE :- SBIIN0004648



for PARMAR LIGHT HOUSE

Authorised Signatory

AAPP4362F

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

Company's PAN

Declaration

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



## Tax Inv

**Sai Sales Corporation**

Palus Targaon Road, Near Yash Honda Shorum Palus

Tal Palus Dist Sangli 9145838936

02346228877

GSTIN/UIN: 27BPQPD0010K1Z5

State Name : Maharashtra, Code : 27

E-Mail : saisales1469@gmail.com

Buyer

**Annasaheb Dange Engineering Collage****Asta**

State Name : Maharashtra, Code : 27

Dated

**17-Dec-2020**

Mode/Terms of Payment

Supplier's Ref.

**SSC-20-21-0640**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	ART NUT 2.5"	7415	18 %	4.000 PC	29.66	PC	118.64
	HAVELLS BULB 0.5W	8539	12 %	2.000 PC	26.79	PC	53.58
							172.22
	Central-CGST						13.89
	State-SGST						13.89
	Total			6.000 PC			₹ 200.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7415	118.64	9%	10.68	9%	10.68	21.36
8539	53.58	6%	3.21	6%	3.21	6.42
Total	172.22		13.89		13.89	27.78

Tax Amount (in words) : **INR Twenty Seven and Seventy Eight paise Only**

## Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200008996736**Branch & IFS Code : **PALUS & HDFC0002630**

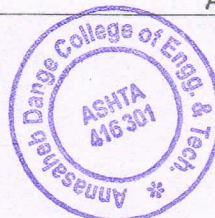
## Declaration

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

for Sai Sales Corporation

Authorized Signatory

This is a Computer Generated Invoice





Dated 10-Oct-2019

**Parmar Light House**  
203, Shaniwar Peth, Karad  
DIST SATARA STATE MAHARASHTRA  
GSTIN/UIN: 27AAPPP4362F1ZE  
State Name : Maharashtra, Code : 27  
E-Mail : [parmarlighthouse@gmail.com](mailto:parmarlighthouse@gmail.com)

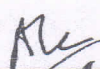
## CREDIT MEMO / TAX INVOICE

Party : Annasaheb Dange College of Engg.&Technology

ASTA  
9604000786  
8600600786  
Stors Mo.No.8600600742

PAN/IT No :  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Payment Terms**  
7 Days

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>PHILIPS 12W SURFACE FITTING</b>	9405	12 %		108.0 NOS	687.50	NOS		<b>74,250.00</b>
	<b>CGST</b>								<b>4,455.00</b>
	<b>SGST</b>								78,705.00
	<b>Round Off</b>								<b>4,455.00</b>
	<b>Bill Details:</b>								83,160.00
	New Ref 1920OCT134 7 Days 83,160.00 Dr								
									
	<b>Total</b>				108.0 NOS				<b>₹ 83,160.00</b>

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand One Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,250.00	6%	4,455.00	6%	4,455.00	8,910.00
<b>Total:</b>	<b>74,250.00</b>		<b>4,455.00</b>		<b>4,455.00</b>	<b>8,910.00</b>

**Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Ten Only**

Company's PAN : AAPPP4362F

### Company's Bank Details

**Bank Name : Icici Bank A/c No 198005001309**

**A/c No. : 198005001309**

Branch & IFS Code: **KARAD Somwar Peth & ICIC0001980**

### Declaration

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**

**for Parmar Light House**

Pankas

Authorised Signatory

Prepared by

Verified by



# NEW RAJ ELECTRICALS

S T STAND ROAD, ISLAMPUR. 415409. PH-225267, 9822253331.

E-mail - newrajalpha@gmail.com

Debit Memo

GST INVOICE

Original

M/s. : ANNASAHEB DANGE ENGINEERING COLLEGE

INVOICE NO. : NRE/147

DATE : 12/09/2017

ASHTA

Place of Supply : 27-Maharashtra

Challan No:- : 658

Sr.	PRODUCT NAME	HSN/SAC CODE	QTY	RATE	DISC	TAXABLE AMOUNT	GST %	AMOUNT		NET AMOUNT
								CGST	SGST	
1	Polycab-Tele.Cable 2 Pair 0.5mm	85446090	2.000	726.00		1452.00	28.0	203.28	203.28	1858.56
2	Crompton-CFL 20W	85393110	20.000	122.88		2457.60	18.0	221.18	221.18	2899.96

GST IN NO.: 27AHYPP6214C1Z2

TOTAL

3909.60

424.46

424.46

4758.52

BANK NAME : RAJARAMBAPU SAH.

BANK OF INDIA, ISLAMPUR

BANK A/c. NO. : 003410500001659

150520110000041

RTGS/IFSC Code: IBKL0116RBS

BKID0001505

Round Off

0.48

Bill Amount : Four Thousand Seven Hundred Fifty Nine Only

GRAND TOTAL 4759.00

## GST SUMMARY

SLAB	TAXABLE VALUE	CGST		SGST	
		RATE	AMOUNT	RATE	AMOUNT
28.00%	1452.00	14.0%	203.2800	14.0%	203.2800
18.00%	2457.60	9.0%	221.1800	9.0%	221.1800

## Terms & Condition :

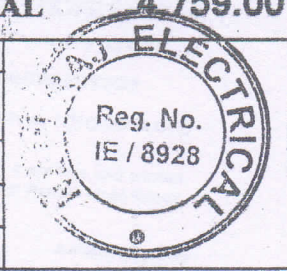
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'Islampur' Jurisdiction only. E.&O.F"

61



For, NEW RAJ ELECTRICALS

(Authorized Signatory)





# Tax Invoice

<b>RENUKA ELECTRICAL</b> PROP.VINAYAK MAHADEO MALI PLOT NO.35,KUPWAD ROAD NEAR SATALE MALA SANGLI GSTIN/UIN: 27AGFPM7004H1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	209	25-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>ANNSAHEB DANGE COLLEGE OF ENGINEERING ASHTA</b> State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>ANNSAHEB DANGE COLLEGE OF ENGINEERING ASHTA</b> State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	673000 6A SWITCH 1WIM WHITE MYRIUS	8536	18 %	55.00 NO.	67.10	NO.	3,690.50
2	673001 6A SWITCH 2W1M WHITE MYRIUS	8536	18 %	35.00 NO.	105.60	NO.	3,696.00
3	673010 16A SWITCH 1WIM IND WHITE MYRIUS	8536	18 %	6.00 NO.	167.20	NO.	1,003.20
4	673016 32A DP SWITCH 2M IND WHITE MYRIUS	8536	18 %	6.00 NO.	457.60	NO.	2,745.60
5	673045 6/16A SOCKET WHITE MYRIUS	8536	18 %	3.00 NO.	204.60	NO.	613.80
6	673044 6A 5PIN UNIVERSAL SOCKET MYRIUS	8536	18 %	14.00 NO.	150.70	NO.	2,109.80

continued ...

This is a Computer Generated Invoice