

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



SANGHVIS ELECTRONICS
 SHOP NO 1, BENJAMIN ENCLAVE
 OPP. ST STAND, RATNAGIRI
 GSTIN/UIN: 27AILPG1404D1ZT
 State Name: Maharashtra, Code: 27
 E-Mail: dipaksanghvi123@gmail.com

Invoice No.
SG-1558

Dated
7-Jul-2018

Buyer
SP HEGSHETYE COLLEGE OF MANAGEMENT
MIRJOLE NEAR GADRE MARINE
RTN., 7719851025

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BLUESTAR WATER COOLER SDLX-240 Sr.No. LQV05532	1 PCS	20,312.50	PCS	20,312.50
2	AQUASURE MAXIMA AQUAFLO EX Sr.No. 6393, 5180	2 PCS	4,915.25	PCS	9,830.50
					30,143.00
	CGST				3,728.50
	SGST				3,728.50

ch. Received No. 091590

Bhargava

Total 3 PCS

₹ 37,600.00

E & O E

Amount Chargeable (in words)
**INR Thirty Seven Thousand Six
 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 SANGHVIS ELECTRONICS

Authorised Signatory

SUBJECT TO RATNAGIRI JURISDICTION


This is a Computer Generated Invoice



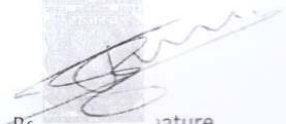
DATE 05/07/2019

NAVANNIRMAN CO. C/O Mr. R. R. R.

1) Compressor high speed		
wall fan 1x1890	_____	1290/-
2) Capacitors 2.5 6x95	_____	150/-
3) Hi-Fi Switch 07x12	_____	80/-
4) socket Hi-Fi 02x22	_____	200/-
5) 4 way Gang Box 1x65	_____	55/-
6) 2 way - - - - 1x35	_____	35/-
7) 100 ² mm polycab 15m x 12	_____	180/-
8) pedestal fan orient.		
1x2900	_____	2900/-
9) FTL tube light 4x45	_____	180/-
10) MFL cholic 3x130	_____	390/-
11) switch 04x12	_____	12/-
12) 3 way Gang Box 1x30	_____	30/-
13) 1 way - - - - 1x15	_____	15/-
14) Anchor wall fan 1x2200	_____	2200/-
For Alight Electricals		8175/-


Proprietor
Alight Electricals
 645 Kamlaksha, Soubhagya Nagar
 Nachane, Ratnagiri, 415639



DEBIT VOUCHER		No.:
NAVANNIRMAN SHIKSHAN SANSTHA'S		Date: 06/07/2019
S.P. Hegshetye College of Arts, Commerce & Science.		Rs.: 8,175/-
Ratnagiri 415639		
Pay to <u>Alight Electricals</u>		
Rs. In words		
being <u>paid for purchase some electric equipments</u>		
and debit		
Authorized by		Recd. above sum of Rs. <u>8,175/-</u>
Paid by Cash/Cheque <u>094808 / 06-07-19</u>		
$\begin{array}{r} \text{BOI} \\ \hline 4898 \end{array}$		 Re: _____ iature



PITRONIKAL ENTERPRISES
OMKAR BATTERIES
ENERGY All types of Batteries & inverters
 Charging & Repairing

E.S. Registration No. 1420065651 9177665050

No. : OER 3030 Date : 07/06/2019
 To : S.P. Healdhale Challan No. :
Gandhi
 Mob. : Vehicle No. :

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
01)	New <u>Pragati Battery</u>	03	16500	49500/-	
	<u>TYPE</u> TT220				
	<u>S.No.</u>				
	TT220 E90032				
	TT220 E90032				
	TT220 E 80030				
	Old Battery	03	3000	9000/-	
					40,500/-

Rupees : fourty thousand
five hundred only For OMKAR ENERGY



1351

PITRUKRUPA ENTERPRISES

OMIKAR BATTERIES

ENERGY

All types of Batteries & Inverters
Charging & Repairing

E-56, Irrigation Office, MIDC, Male, Ratnagiri-410 639. Call: 8605150847, 9420909057, 9372609090

To: OEM **3955** Delivery Challan Date: 31/05/2019

To: S.P. Hegshetye College Challan No.:
Ratnagiri

Mob. : _____ Vehicle No.:

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
01	New <u>AMCOI</u> Battery <u>TYPE - 7.2 AH</u> <u>Sr. No</u> <u>JSA9 860437</u>	01		900/-	
Total				900/-	

Rupees: nine hundred
only

For OMIKAR ENERGY



NEVAREKAR ENTERPRISES

Shop No. 'B'-15-A Atmbandhu arced Near Savarkar
Natyagruh Maruti Mandir Ratnagiri. Mob. 9764369617 / 8625877055

GSTIN : 27AUSPN6088M1ZI

TAX INVOICE

Invoice No:-

713

Details of Costomer

Name : S.P. Hegshetye College of

Address : Hotel mangement

Mob. No. : 9404330003

GSTIN : _____

Invoice Date : 13/02/2021

Sr. No.	Particulars	Qty.	Amount	CGST	SGST	Total
61)	Aqua Flo DX. New Model <u>1 year warranty</u>	1	5264.24	472.88	472.88	6200/-

Total Invoice Amount in Words Six Thousand
Two Hundred only.


Total Amount Before Tax 5264.24

Add CGST 9% 472.88

Add SGST 9% 472.88

Total Amount After Tax 6200/-

For NEVAREKAR ENTERPRISES


Authorized Signature



Classic Enterprises

1674 E WARD, 10 TH LANE, RAJARAMPURI,
KOLHAPUR

GSTIN : 27AKNPP6570B1ZX

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer : Navnirman College 2-63. Mirjole M.I.D.C. Opp. Gadre Marine Ratnagiri. Tarachand Sir 8208657445	Invoice No & Date	CE19-20/2262	13-Feb-2020
	Buyer Order Number & Date		
	Terms of Pymt		
	Other Ref		
	Supplier Ref		

Discription of Goods	HSN SAC	Quantity	Incl Of rate	Rate	Disc %	Unit per	GST %	Total Amount
G.N.Pan 1/2X200 mm Deep	7323	4	728.00/Pcs	650.00		Pcs	12%	2,600.00
G.N.Pan Leed 1/2	7323	4	280.00/nos	250.00		nos	12%	1,000.00
G N Pan 1/2X150 mm Deep	7323	2	593.60/Pcs	530.00		Pcs	12%	1,060.00
G.N.Pan Leed 1/2	7323	2	280.00/nos	250.00		nos	12%	500.00
G.N.Pan 1/1X 150MM Deep	7323	2	952.00/Pcs	850.00		Pcs	12%	1,700.00
G.N.Pan Leed 1/1	7323	2	425.60/Pcs	380.00		Pcs	12%	760.00
S. Gunj	7323	3.090	392.00/Kg	350.00		Kg	12%	1,081.50
								8,701.50
								CGST 522.09
								SGST 522.09
								Round Off 0.32

Balance



Total : ₹ 9,746.00

&O.E

Invoice Amount In Words :
 NR Nine Thousand Seven Hundred Forty Six Only
 Declaration

Bank Name : IDBI BANK
 A/c No. : 0615102000012777
 Branch : Rajrampuri Kolhapur
 IFSC Code : IBKL0000615

Terms & Conditions

- Goods once sold will not be taken back in any matter.
- Intrest @25% P.A. will be charged on over due payment

For Classic Enterprises

Software customization By MDB Infotech mdbinfotech@gmail.com SUBJECT TO KOLHAPUR JURISDICTION

Authorised Signatory
 This is a Computer Generated Invoice

No challan Direct Bill



॥ श्री स्वामी सपर्य ॥ ॥ श्री गणेशाय नमः ॥

DELIVERY CHALLAN/ESTIMATE

Arnav Agencies

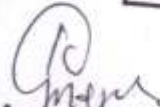
Arihant Space Center, Maruti Mandir, Ratnagiri. Mob. 8208872520

To Maunirman st cottage No :- **632**
shikshan sanstha Date: 19/12/22

No.	Particulars	Quantity	Rate
	Sq-20w-SLM-6500k	139	
	SFP-400 (Brown)	76	
		Total Amount	

एकदा विकलेला माल परत घेतला जाणार नाही.

Receiver's Signature


For Arnava Agencies



Tax Invoice

Arnav Agencies

606, Shivahara, Swami Nagar, Gayabwad, Khedashi, Ratnagiri-415639, Maharashtra
 GSTIN/UIN: 27BOVPR4573R1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: arnavagenciesrtn@gmail.com

Invoice No.
AA/22-23/709
 Delivery Note

Dated
3-Jan-23
 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

Consignee (Ship to)

S P Hegshettye College of Arts ,Com & Sci Ratnagiri

State Name : Maharashtra, Code : 27

Buyer (Bill to)

S P Hegshettye College of Arts ,Com & Sci Ratnagiri

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	1200 MM MaxAir_SFP400 (Brown)-Sys. Economy	8414	25 Pcs	1,250.00	1,059.32	Pcs		26,483.00
2	SSK-SQ2001-20W -SLM-6500K	9405	15 Pcs	158.00	133.90	Pcs		2,008.50
								28,491.50
								CGST
								SGST
								2,564.24
								2,564.24

continued ...



