



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures (Supporting Documents)

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1. Existing facilities for alternate sources of energy and energy conservation measures



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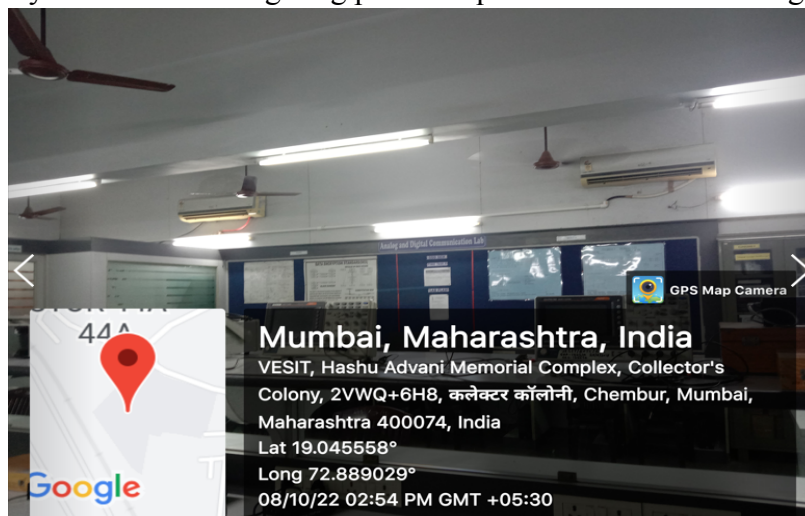
1.1 Solar Energy -

Solar heater panels for hot water is installed on the terrace of VESIT campus with a capacity of 2500 Liters per Day.



1.2 Use of LED bulbs -

LED bulbs and tubelights are installed on college campus. Approximately 44% of annual lighting power requirements are met through LED.





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2. Geo-tagged photographs for LED lights



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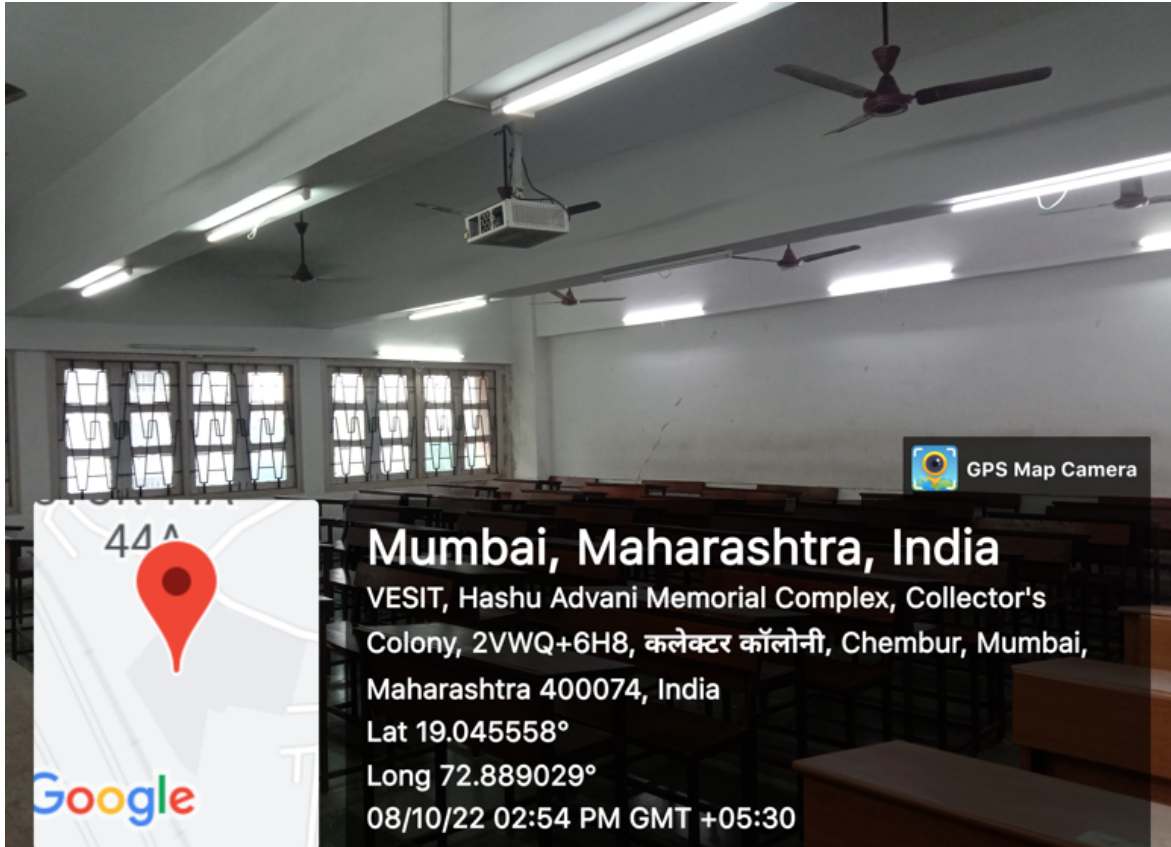


Figure- LED lights installed in classroom



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Figure- LED lights installed in laboratories



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Figure- LED lights installed in staffroom



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Figure- LED lights installed in corridor



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Figure- LED lights installed at entrance



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3. Bills for the purchase of equipments for the facilities created under this metric





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3.1 Bills of purchase of Solar Heater Panel (dated 2010)

- Solar heater Bill -1

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071			
Cash/ Cheque No. <u>100351</u>		VOUCHER No. _____	
		Date : <u>01/11/2010</u>	
DEBIT :- <i>Advance payment for equipment</i>			
Please Pay to	Sanjay Marketing Co.	Rs.	Ps.
Inv. No.	SMC/ 228 dt. 30/3/10	80000/-	
Total		80,000/-	
RUPEES <u>Eighty Thousand only</u>			
Re:  ment r/jmn gv.ter. [14122005]	 Prepared by	Accounts Officer	



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- Solar heater Bill -2

SANJAY MARKETING CO.			
G-3, MAYJRESH, ANMU CHAMBERS, NEAR MHASOBA MAIDAN, KALYAN WEST TELEFAX: +91-251-2307096, 201, Rajestan Ind Estate, Patanwala Compound, Off LBS rd, Ghatkeper W Ph- 67663119			
TAX INVOICE			
M/s Swami Vivekanand Education Society		Invoice No	SMC/228/09-10
		Date	30/03/2010
Delivery Address:		Delivery Challan No	SMC/116/09-10
1st Floor, Trust Office, Sindhi Society, Chembur,		Date	30/03/2010
Mumbai - 400 071		Purchase Order No	
Tel No - 2522 7460 / 2523 7088		Date	
	QTY	Rs.	Rs.
1] TATA BP MAKE Solar Hot Water System 2500 LPD With Auxiliary Tank	1	410000	410000
Advance paid = Cheque No. 493854 # 410110		2,00,000	2,00,000
		B-I Kalen done payment of R 100000 R 200000 (Cons later. ch)	
Sub Total			2,10,000
Vat @ 12.50% On Above			-10,000
Service Tax @ 10.3%			21,412
Rs.: Four Lakh Ten Thousand Only			
		Final Total	410,000
VAT TIN:- 27120073505 V VAT TIN:- 27120073605 C		FOR SANJAY MARKETING CO. <i>Prasanth</i> Proprietor/ Autho SIGNATURE	
I/ We hereby, certify that my/ our Registration Certificate Under Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax is made by me / us and transaction of sale covered by this tax invoice has been effected by me/ us 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.			
VIVEKANAND EDUCATION SOCIETY (CONSTRUCTION) Principal Institute of Technology Chembur Mumbai - 400 071 INDIA		VIVEKANAND EDUCATION SOCIETY (CONSTRUCTION) Quantities Verified By: _____ Calculations: _____ Rates: _____ Bill Passed By: _____	



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- Solar heater Bill -3

SANJAY MARKETING CO.			
G-3, MAYURESH, AMMU CHAMBERS, NEAR MHASOBA MAIDAN, KALYAN WEST TELEFAX : +91-251-2207065, 201, Rajastan Ind Estate, Patanwala Compound, Off LBS rd, Ghatkoper W Ph:- 67653119			
TAX INVOICE			
M/s Swami Vivekanand Education Society		Invoice No	SMC/228/09-10
		Date	30/03/2010
Delivery Address:		Delivery Challan No	SMC/116/09-10
1st Floor, Trust Office, Sindhi Society, Chembur, Mumbai - 400 071		Date	30/03/2010
Tel No - 2522 7460 / 2523 7088		Purchase Order No	
		Date	
	QTY	Rs.	Rs.
1) TATA BP MAKE			
Solar Hot Water System 2500 LPD With Auxiliary Tank	1	410000	410000
Payment received rs.3,00,000/- Balance to be paid Rs.1,10,000/-			1,10,000
<i>B-I Interior</i> VIVEKANAND EDUCATION SOCIETY			
Sub Total			110,000
Vat @12.50% On Above			
Service Tax @ 10.3%			
Rs.:One Lakh Ten Thousand Only			
Final Total			110,000
VAT TIN:- 27120073505 V		VAT TIN:- 27120073505 C	
We hereby certify that my/ our Registration Certificate Under Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax is made by me / us and transaction of sale covered by this tax invoice has been effected by means 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		FOR SANJAY MARKETING CO. <i>[Signature]</i> Proprietor/Author SIGNATURE	

Principal
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY

20/3/10
20/3/10
Tending remains to be completed -
certified for release 7 R 80000/-
(1,10,000) only. 20/3/10



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- Solar heater Bill -4

SANJAY MARKETING CO.			
G-3, MAYURESH, AMMU CHAMBERS, NEAR MHASOBA MAIDAN, KALYAN WEST TELEFAX : +91-251-2207095, 201, Rajestan Ind Estate, Patanwala Compound, Off LBS rd. Ghatkoper W Ph:- 67653119			
TAX INVOICE			
M/s Swami Vivekanand Education Society	Invoice No	SMC/228/09-10	
	Date	30/03/2010	
Delivery Address:	Delivery Challan No	SMC/116/09-10	
1st Floor, Trust Office, Sindhi Society,	Date	30/03/2010	
Chembur,	Purchase Order No		
Mumbai - 400 071	Date		
Tel No - 2522 7460 / 2523 7088			
	QTY	Rs.	Rs.
1) TATA BP MAKE Solar Hot Water System 2500 LPD With Auxillary Tank	1	410000	410000
Payment received rs.3,00,000 /- Balance to be paid Rs.1,10,000 /-			1,10,000
<i>B-I Interior</i> VIVEKANAND EDUCATION SOCIETY'S			
Sub Total			110,000
Vat @12.50% On Above			
Service Tax @ 10.3%			
Rs.:One Lakh Ten Thousand Only			
Final Total			110,000

VAT TIN:- 27120073505 V VAT TIN:- 27120073505 C I/We hereby, certify that my/ our Registration Certificate Under Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and transaction of sale covered by this tax invoice has been effected by me/us 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	FOR SANJAY MARKETING CO. <i>[Signature]</i> Proprietor/Author SIGNATURE
---	---

[Signature]
PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY
HASHU ADVANI MEMORIAL COMPLEX,
COLLECTOR'S COLONY, CHEMBUR.

21/9/10 Tenting remains to be completed -
cert for return 2 R 80000/-
(Eighty thousand only)
How Manoj 21/9/10
Dinesh



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- Solar heater Bill -5

V.E.S. Institute of Technology
Sindhi Society, Chembur Mumbai

Payment Voucher

No. : 3225	Dated : 4-Jan-19
Particulars	Amount
Account : Advance Payment for Equipement	2,00,000.00
Through : Janakalyan Sahakari Bank Ltd. On Account of : Ch. No. : 493854 Being amount paid to Sanjay Marketing Company towards advance payment for purchase of Solar Water Heating System for Carleen at New Premises Offer Letter No 126 (Offer Finalised for Rs. 410000 /-) Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Receiver's Signature:

Authorized Signatory



PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY
HASHU ADANI MEMORIAL COMPLEX,
COLLECTOR'S COLONY, CHEMBUR,
MUMBAI-400 074, INDIA.



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- Solar heater Bill -6

V.E.S. Institute of Technology
Sindhi Society, Chembur Mumbai

Payment Voucher

No. : 236	Dated : 6-May-10
Particulars	
Account :	
Advance Payment for Equipment	1,00,000.00
Through : Janakalyan Sahakar Bank Ltd.	
On Account of : Ch. No. : 512337 Being amount paid to Sanjay Marketing towards 2 advance against Bill No 228 (Tata BP Make Solar Hot Water System for Canteen at New Premises) Adv paid Rs. 200000.00 vide Ch No 483854	
Amount (in words) : Indian Rupees One Lakh Only	
₹ 1,00,000.00	

Receiver's Signature:

Authorised Signatory



Prakash
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY
INSTITUTE OF TECHNOLOGY
HASHU ADVANI MEMORIAL COMPLEX
COLLECTOR'S COLONY, CHEMBUR,
MUMBAI-400 074, INDIA.



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- Solar heater Bill -7


V.E.S. Institute of Technology
Sindhi Society, Chembur Mumbai

Payment Voucher

No. : 1905 Dated : 1-Nov-10

Particulars	Amount
Account : Advance Payment for Equipment	88,000.00
Through : Janakalyan Sahakar Bank Ltd.	
On Account of : Ch. No. : 100351 Being amount paid to Sanjay Marketing towards part pay of balance amount of Bill No 328 dated 30.03.2010 (Tata BP Make Solar Hot Water System for Canteen at New Premises) Adv paid Rs. 200000.00 - Ch. 493854 & 100000.00 Ch. 512337	
Amount (in words) : Indian Rupees Eighty Thousand Only	₹ 88,000.00

Receiver's Signature: Authorized Signatory



Principal,
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY
HASHU ADANI MEMORIAL COMPLEX,
COLLECTOR'S COLONY, CHEMBUR,
MUMBAI-400 074, INDIA.



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- Solar heater Bill -8

V.E.S. Institute of Technology
Sinhvi Society, Chembur Mumbai
Payment Voucher

No. : 586	Dated : 10-Jan-11				
<table border="1"><thead><tr><th>Particulars</th><th>Amount</th></tr></thead><tbody><tr><td>Account : Retention Money A/c</td><td>30,000.00</td></tr></tbody></table>		Particulars	Amount	Account : Retention Money A/c	30,000.00
Particulars	Amount				
Account : Retention Money A/c	30,000.00				
Through : Janakalyan Sahakar Bank Ltd.					
On Account of : Ch. No. : 101078 Being amount paid to Sanjay Marketing towards balance amount of Retention Money (Rs. 30000.00) deducted from Bill No-159 dated 30.03.2010 for Rs. 410000.00					
Amount (in words) : Indian Rupees Thirty Thousand Only	₹ 30,000.00				

Receiver's Signature:

Authorized Signatory



Sanjay
PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY
HASHU ADVANI MEMORIAL COMPLEX,
COLLECTOR'S COLONY, CHEMBUR,
MUMBAI-400 074, INDIA.



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3.2 Bills of purchase of LED Bulbs and tubelights:

- LED purchase bill-1

Vashi <small>SINCE 1978</small> <small>INTEGRATED SOLUTIONS</small> <small>EXPERIENCED ENERGY TIME</small>		Vashi Integrated Solutions Limited. (Formerly Known as Vashi Electricals Limited) A-6, Plot No.74, Shree Ganesh Complex, Behind Gupta Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305. Dist. Thane.		E-Way No - 221409278320, IRN Ack No-122212758376668 IRN No- 6f81ab74354901882145f250aba707f 1ce73419790b606e7f72c2dcfea5de b2f		TAX INVOICE							
Ship To: V.E.S. INSTITUTE OF TECHNOLOGY Hashu Advani Memorial Complex, collector Colony, R.c. Margrchembur, Mumbai-400074, Mumbai - 400074 Maharashtra India GST Registration No : 27AAATV2239C1ZP Contact Details : Name : RANJANA PATIL Contact No : 2261532595, 2261532595		Bill To : V.E.S. INSTITUTE OF TECHNOLOGY Hashu Advani Memorial Complex, collector Colony, R.c. Margrchembur, Mumbai-400074, Mumbai - 400074 Maharashtra India GST Registration No : 27AAATV2239C1ZP Place of Supply : Maharashtra PAN No : AAATV2239C Aadhar No : Customer Code : 10CA011246		Duplicate for Transporter GST Invoice No. 220162077 GST Inv Date 23-March-2022 QR Code Your Order No. PO/21226/21-22-23/3/2022 Delivery Type : Godown Delivery Freight : Added in Invoil LR No. & Date : Transport Type: By Road Vehicle No. : Transporter : Inw Time : 16:25 Payment Terms: Against Delivery Payment Due Date : 30-March-2022 Kindly Make Payment in below Bank 1.HSBC Bank A/C No. 006235162001, IFSC - HSBC0400002. 2.HDFC Bank A/C No. 50200050070484, IFSC - HDFC0000240. In favour of Vashi Integrated Solutions Limited.									
Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Net Amount	CGST		SGST/UTGST		IGST		Line Total
1	8539 50 00	Philips - 929001178744 MASTER LED TUBE 1200MM 18W/865 T8 I 2100 LUMENS	100.00 Nos	365.00	0.00	36,500.00	6.00	2,190.00	6.00	2,190.00	0.00	0.00	40,880.00
<i>Received after check 26/3/22</i>			Total		100.00	36,500.00	6.00	2,190.00	6.00	2,190.00	0.00	0.00	40,880.00
PACKED BY : 13													
CHECKED BY :													
Pick N Pack : 221684635 & 220162077													
Outstanding :-		OverDue 30Days	OverDue 30-60 Days	OverDue 60-90 Days	Above 90 Days	Total Overdue	Total Outstanding	Invoice Total		Rounding Off		40880.00	
							40,880.00						
Amount in Words :- (INR) Forty Thousand Eight Hundred Eighty only													
Whether the tax is payable on Reverse Charge basis : <input type="checkbox"/>													
FOR Vashi Integrated Solutions Limited.													
FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHISL.COM Acceptance of material will qualify us for full payment of this invoice Goods returned should be accompanied by valid GST invoice for acceptance Interest at 24% will be charged on overdue outstanding bills In case of any discrepancies, errors, omissions, shortages or questions, Contact On Email: sales@vashi-sl.com & Call Centre No: 1800-2661658 Kindly avoid making short-cut payments of this invoice without our consent. Subject to Jurisdiction:													
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 in force on the date on which the sale of the goods specified in this GST Invoice has been effected. This transaction of sale covered by this 'GST Invoice' has been effected by us and it shall be accounted for in the turnover of sales when filing of return and the due tax, if any, payable on sale has been paid or shall be paid.													
Authorised Signatory: <i>Sachin</i> Go to Settings to activate													
Page 1 of 1 of 220162077													



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- LED purchase bill-2

Sr No		HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Line Total
1	8539 50 00		Philips - MASTER LED TUBE 1200MM 18W/665 T8 I 2100 LUMENS	50.00 Nos	714.00	53.78	16,500.50	6.00	990.03	6.00	990.03	0.00	0.00	18480.56
Total				50.00			16,500.50		990.03		990.03		0.00	18,480.56


PACKED BY :-	13													
CHECKED BY :-														
Pick N Pack :-	221650847													
Outstanding :-	OverDue 30Days	OverDue 30-60 Days	OverDue 60-90 Days	Above 90 Days	Total Overdue	Total Outstanding								
	7,770.00				7,770.00	26,251.00								
Amount In Words :- (INR) Eighteen Thousand Four Hundred Eighty-One only														
Whether the tax is payable on Reverse Charge basis :- <input type="checkbox"/>														
FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHIELECTRICALS.COM														
<p>Acceptance of material will qualify us for full payment of this invoice</p> <p>Goods returned should be accompanied by valid GST Invoice for acceptance</p> <p>Interest at 24% will be charged on overdue outstanding bills</p> <p>Notice of any discrepancies, prices, discounts, shortages or questions. Contact On Email & Call Centre Number</p> <p>Kindly avoid making advance payments of this Invoice without our consent</p> <p>Subject to Jurisdiction</p>														
<p>We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in 1 on the date on which the sale of the goods specified in this GST Invoice has been effected by us.</p> <p>This transaction of sale covered by this "GST Invoice" has been effected by us and it shall be account in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid shall be clear.</p>														
<p>MAHARASHTRA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT KERALA TELANGANA ANDHRA PRADESH WEST BENGAL JHARKHAND BIHAR CHHATTISGARH</p> <p>29AAACV1496Q1Z1 27AAACV1496Q3ZK 05AAACV1496Q1Z0 09AAACV1496Q1ZK 08AAACV1496Q1ZM 24AAACV1496Q1ZS 35AAACV1496Q3ZM 33AAACV129L1Z1FRAAGCP560Q1Z1 23AAACV117A1Z4</p>														



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- LED purchase bill-3

Spider International															
Ellora Fiesta, Shop no 2, Plot No 8, Opp : Juhinagar Stn, Sector 11, Sanpada Navi Mumbai - 400705. PH: . Email: sales.int@spiderlimited.com GSTIN: 27AECPT9664F1Z0															
Bill to Party TAX-INVOICE															
: AGENCY : SPIDER INTERNATIONAL															
Name :		M/s.VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE OF TECHNOLOGY)													
Address :		BILLING ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074				DELIVERY ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074									
GSTIN :		27AECPT9664F1Z0													
State :		MAHARASHTRA										Code :		27	
Sub : Supply of materials as described below:-															
I. No.	Product Description	HSN Code	Qty	Unit	Rate (Rs.)	Taxable Value	CGST		SGST		IGST		Total Amount (Rs.)		
							% age	Amoun	% age	Amount	% age	Amount			
1	LUKER MAKE 120 WATTS FLOOD LIGHT (LFLSL120)	9405	1	Nos.	4080.00	4080.00	6.00%	245	6.00%	245	0.00%	-	4569.60		
Total Amount Before Tax (Rs.)													4080.00		
Tax Amount (Rs.)											CGST	244.80			
Tax Amount (Rs.)											SGST	244.80			
TOTAL AMOUNT (Rs.)													4569.60		
TOTAL AMOUNT ROUNDOFF (Rs.)													4570.00		
Rupees :	FOUR THOUSAND FIVE HUNDRED AND SEVENTY ONLY.														
Note :	Please arrange to settle the bill early.														
GSTIN :	27AECPT9664F1Z0														
I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the 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 sale has been paid or shall be paid.															
For Spider International  Authorized Signatory															
7-12-20 Activate Win Go to Setting															



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- LED purchase bill-4

Tax Invoice (ORIGINAL FOR RECIPIENT)
Invoice No: 1793/2020

M/s Laxmi Light House - (from 1-Apr-2019)
 Shop No - 5 Chavan Apartment, Near Kamath Hotel S.T. Road V.N.Purav Marg, Chembur Naka Mumbai - 400071
 Tel - 25204238 / 25294247
 GSTIN/UIN: 27AACPL2285L125
 State Name : Maharashtra, Code : 27
 E-Mail : laxmihouse@rediffmail.com

Buyer:
VES's Institute & Technologies
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Invoice No: 1793/2020 Date: 04-Dec-2020
 Supplier's Ref: Other Reference(s):
 Terms of Delivery: Ctn No.4427

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Phillips - 7w Led Bulb	8539	12 %	6 Nos	100.00	Nos		600.00
			CGST					36.00
			SGST					36.00
Bill Details:								
	New Ref 1702801				672.00	Dr		
Total								₹ 672.00

Amount Chargeable (in words) **Indian Rupees Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	600.00	12%	72.00	6%	36.00	108.00
Total			72.00		36.00	108.00

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

Signature
4-12-20

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: Bank of India
 A/c No: 005620110050741
 Branch & IFS Code: CHEMBUR & INDI0000009
 for M/s Laxmi Light House - (from 1-Apr-2019)

Authorized Signatory

This is a Computer Generated Invoice



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-5

DUPLICATE FOR TRANSPORTER		TAX INVOICE		Vashi Electricals 1978		
GST Number: 27AAACV1499332X PAN Number: AAACV1499Q		Purchase Order No (Bill to): PCW12719-20		TAX Invoice No.: 2002049902 TAX Invoice Date: 08-Jan-2020 Page: 1 of 1 Payment Due Date: 08-Jan-2020		
Name & Address of Supplier: Vashi Electricals Pvt. Ltd. A-1, Plot No.74, Street (Ranch Complex, Behind Gupta Compound, Dapoli Road, Marolhe Naka, Tal. Bhamburda-401305, Dist. Thane.		Date: 08-Jan-2020 Payment Terms: Against Delivery				
Ship To: VES Institute of Technology Hasthu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India		Bill To: VES Institute of Technology Hasthu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400071 Maharashtra India				
GST Registration No: 27AAACV1499332X Contact Details: - Name: Kajal Madhani Contact No: 9820669993, 022 - 61 532 666		GST Registration No: 27AAACV1499332X Place of Supply/State Code: Maharashtra / 27		BP Code: 10026402		
RTGS in favour of: Vashi Electricals Pvt.Ltd.		Transporter: _____ LR No.: _____ Delivery Type: Door Delivery Expiry & Exp.: 2211 7082 3990		Transport Type: By Road Vehicle No.: _____ Title of Removal: 1940 Freight: Free Delivery D. Wt.: 20.00		
Yes Bank A/c No.: VEPLR010026402 IFSC: YES000MRSNOO		No of Cases: 1 INV 2 BOX				
HSN/SAC No.	Item Code / Product Description	Quantity	Unit Rate (₹)	Discount %	Value (₹) Amount	
85399000	Philips - MASTER LED TUBE 1206MM 16WWS T8 2100 LUMENS	40.00	360.00	0.00	15,600.00	
<p><i>paid</i></p> <p><i>Door Delivery</i></p> <p><i>DNX Transport</i></p> <p><i>02 Box</i></p> <p><i>Chembur</i></p> <p><i>09-01-2020</i></p> <p><i>2020</i></p>						
GST Tax Invoice under rule 46 of CGST Rules 2017					Sum Total:	40.00
						15,600.00
Amount Overdue 30 Days	Amount Overdue 31-60 Days	Amount Overdue 61-90 Days	Amount Overdue Above 90 Days	Total Amount Due	Total Amount Outstanding	Net Freight (₹):
8,736.00				8,736.00	26,206.00	C-GST @ 6.00: 936.00 S-GST @ 6.00: 936.00
Amount in Words (INR): Seventeen Thousand Four Hundred Seventy-Two only						Invoice Total (₹): 17472.00
PICK - N - PACK NO.: 2002049902						
<small> PLEASE PRINTED COPY OF THIS INVOICE TO BE KEPT FOR RECORDS. THIS INVOICE IS VALID FOR 90 DAYS FROM THE DATE OF ISSUE. IN CASE OF ANY DISCREPANCY, PLEASE CONTACT US WITHIN 7 DAYS OF RECEIVING THE GOODS. WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS DURING TRANSPORT. IF ANY DAMAGE TO THE GOODS IS FOUND, IT SHOULD BE REPORTED TO US WITHIN 24 HOURS OF RECEIVING THE GOODS. IF NOT REPORTED WITHIN 24 HOURS, WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS. IF ANY DAMAGE TO THE GOODS IS FOUND, IT SHOULD BE REPORTED TO US WITHIN 24 HOURS OF RECEIVING THE GOODS. IF NOT REPORTED WITHIN 24 HOURS, WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS. </small>						



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-6

Frden no form 19068

TAX INVOICE

DUPLICATE FOR TRANSPORTER

GST Number :- 27AAACV149632K
PAN Number :- AAACV1496Q

Name & Address of Supplier :- **Vashi Electricals Pvt. Ltd.**
A-6, Plot No. 24, Shree Ganesh Complex, Behind Gupta
Conspound, Dapoli Road, Matunga Naka, Tal.
Mumbai-401345, Dist. Thane.

Purchase Order No (Bill to) :-
POH11219-20

TAX Invoice No. :- **2002081262**
TAX Invoice Date :- **07-Jan-2020**
Date :- **07-Jan-2020**
Page :- **Page 1 of 1**
Payment Due Date :- **07-Jan-2020**

Vashi
Electricals
1978

Bill To :- **V E S Institute of Technology**
Hashu Advani Memorial Complex, Collectors Colony, Chembur,
Mumbai - 400 074
Maharashtra India

GST Registration No :- 27AAATV2238C12P State Code :-
Contract Details - Name :- **Kajal Madhani** State Code :-
Contact No :- **9820699631 022 - 61 532 595**

Bill To :- **V E S Institute of Technology**
Hashu Advani Memorial Complex, Collectors Colony, Chembur,
Mumbai - 400 071
Maharashtra India

GST Registration No :- **27AAATV2238C12P** BP Code :- **10C25402**
Place of Supply/State Code :- **Maharashtra / 27**

RTGS in favour of :-
Vashi Electricals Pvt Ltd.

Yes Bank A/c No. :- **VEPLR0110028402**

IFSC :- **YES000MSNOG**

Transporter :-
LR No. :-
DL :-
Vehicle No. :-
Time of Removal :- **1432**

Transport Type :- **By Road**

Delivery Type :- **Door Delivery**

Freight :- **Free Delivery**

Time of Removal :- **8.00**

S	HSN/SAC Code	Item Code / Product Description	Quantity	Unit Rate (₹)	Discount %	Value (₹) Amount
1	8536.50.00	Philips - MASTER LED TUBE 1200MM 16W/65 TO 1 2100 LUMENS	20.00	380.00	0.00	7,600.00

Door Delivery

D.N.X

01 Box

Chembur

20/01/2020

8

GST Tax Invoice under rule 46 of CGST Rules 2017					Sum Total :-	20.00	7,800.00
Amount Due On 01 Days	Amount Due On 10 Days	Amount Due On 30 Days	Amount Due On More 30 Days	Total Amount Due	Total Amount Outstanding	Add Freight (₹) :-	
					8,798.00	CGST @ 5.00	468.00
						S-CST @ 5.00	468.00
						Invoice Total (₹) :-	8736.00

Amount in Words (NR) :- **Eight Thousand Seven Hundred Thirty-Six only**

PKC - N - PKC NO. :- **2002081262**

Kindly make payment of our bills on due date to ensure continuity of services

REGD OFFICE : A-6, Plot No. 24, Shree Ganesh Complex, Behind Gupta Conspound, Dapoli Road, Matunga Naka, Tal. Mumbai-401345, Dist. Thane. www.vashi-electricals.com
REGD OFFICE : Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 071, Maharashtra. www.vashi-electricals.com
GST NO. : 27AAATV2238C12P
FOR PRODUCT REFERENCE, CANCELLATIONS AND WARRANTY CONTACT OUR PRODUCT RETURN POLICY AT WWW.VASHIELECTRICALS.COM

* Additional conditions on every GST invoice include but not limited to:
1. Goods are sold as per invoice and are not to be resold without the written consent of the supplier.
2. The supplier shall not be responsible for any loss or damage to the goods in transit or at the destination.
3. The supplier shall not be responsible for any loss or damage to the goods in transit or at the destination.
4. The supplier shall not be responsible for any loss or damage to the goods in transit or at the destination.
5. The supplier shall not be responsible for any loss or damage to the goods in transit or at the destination.

An e-way bill is generated for all consignments of goods exceeding the limit specified in Section 68 of the CGST Act, 2017. The e-way bill is to be generated by the transporter or the supplier. The e-way bill is to be generated by the transporter or the supplier. The e-way bill is to be generated by the transporter or the supplier. The e-way bill is to be generated by the transporter or the supplier.

The transporter is responsible for the safe transport of the goods. The transporter is responsible for the safe transport of the goods. The transporter is responsible for the safe transport of the goods. The transporter is responsible for the safe transport of the goods. The transporter is responsible for the safe transport of the goods.

The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods.

The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods. The supplier is responsible for the quality of the goods.



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-7

DUPLICATE FOR TRANSPORTER		TAX INVOICE		Vashi Electricals <small>1978</small>		
GST Number : 27AAACV1496Q3ZK PAN Number :- AAACV1496Q		<i>Sum</i> <i>Trolon No-19086</i>		TAX Invoice No. : 200209870 TAX Invoice Date : 02-Mar-2020 Page : Page 1 of 1		
Name & Address of Supplier : Vashi Electricals Pvt. Ltd. A-4, Plot No.74, Shree Ganesh Complex, Behind Gupte Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305, Dist. Thane.		Purchase Order No (Bill to) : PCM236/19-20 Date :		Payment Terms : Against Delivery Payment Due Date : 02-Mar-2020		
Shp To : V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074, Maharashtra India		Bill To : V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400071 Maharashtra India		GST Registration No : 27AAATV2239C12P BP Code : 10C26402 Place of Supply/State Code : Maharashtra / 27		
Contact Details - Name : Kajal Madnal Contact No : 9820559983, 9820559983		Transporter : LR No. : DL : Vehicle No. : Time of Removal : 1604		Transport Type : By Road		
RTGS in favour of - Vashi Electricals Pvt.Ltd. Yes Bank A/c No - VEPLRC10C26402 FSC - YESBDCM5NOC		Delivery Type : Door Delivery Eway & Exp : 201187146499 03-03-2020 2350		Freight : Free Delivery G. Wt. : 14.00 No of Cases : 1 INV 2 BOX		
HSN/SAC Code	Item Code / Product Description	Quantity	Unit Rate (₹)	Discount %	Value (₹) Amount	
8539.50.00	Philips - MASTER LED TUBE 1200MM 18W865 T8 I 2100 LUMENS	50.00	714.00	45.38	19500.00	
<i>Paid</i> <i>Door-Delivery</i> <i>D M X</i> <i>02-Box</i> <i>Chembur</i> <i>Mumbai-74</i> <i>Approved</i> <i>04-3-2020</i>						
GST Tax Invoice under rule 46 of CGST Rules 2017					Sum Total : 50.00	19500.00
Amount Due/Due 30 Days	Amount Due/Due 30-60 Days	Amount Due/Due 60-90 Days	Amount Due/Due Above 90 Days	Total Amount Due	Total Amount Outstanding	Add Freight (₹) :
					21840.00	C-GST @ 6.00 1,170.00
						S-GST @ 6.00 1,170.00
Amount in Words (INR) : Twenty-One Thousand Eight Hundred Forty only						Invoice Total (₹) : 21840.00
CK - N - PACK NO. : 20020987005		Kindly make payment of our bills on due date to ensure continuity of services				
<small> QD OFFICE : A-4, Plot No. 74, Shree Ganesh Complex, Behind Gupte Compound, Dapole Road, Mankole Naka, Bhiwandi, Maharashtra - 421305 Web-020 : www.vashi-electricals.com CIN NO. : U31904MH1981PTC0088 A PRODUCT RETURN, CANCELLATION AND WARRANTY (INCLUDING READ OUR PRODUCT RETURN POLICY AT VASHELECTRICALS.COM) terms of this invoice All transactions shall be accompanied by valid GST Invoice for companies. 10% or 12% will be charged on credit outstanding bills. All of any discrepancies, prices, discounts, shortages or quantities. </small>						



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-8

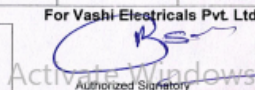
DUPLICATE FOR TRANSPORTER		TAX INVOICE		Vashi Electricals 1978											
GST Number :- 27AAACV14962304 PAN Number :- AAACV1496G		Purchase Order No./Bill No. : PO42351920		TAX Invoice No. : 2002099025 TAX Invoice Date : 03-Mar-2020 Page 1 of 1											
Name & Address of Supplier :- Vashi Electricals Pvt. Ltd. A-6, Plot No. 74, Shree Ganesh Complex, Behind Gupta Compound, Dupole Road, Marol Naha, Tal. Bhamburda-421366, Dist. Thane.		Date : Payment Terms : Against Delivery		Payment Due Date : 03-Mar-2020											
Ship To :- V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074 Maharashtra India GST Registration No : 27AAATV2230C1ZP Contact Details - Name : Ranjana Patil Contact No : 9820560083, 9820560083		Bill To :- V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074 Maharashtra India GST Registration No : 27AAATV2230C1ZP Place of Supply/State Code : Maharashtra - 727		BP Code : 98205402											
RTGS in favour of :- Vashi Electricals Pvt.Ltd. Yes Bank A/c No. :- YESLHC10C28402 FSC - YESBOCMSNOC		Transporter : LIT No. : Delivery Type : Door Delivery Entry & Exit : 281167445691 8/4/2020		By Road Vehicle No. : Time of Removal : 1623 Freight : Free Delivery No of Cakes : 2,360 1 inv 2 box											
Sr.	HSN/SAC Code	Item Code / Product Description	Quantity	Unit Rate (₹)	Discount %	Value (₹) Amount									
1	8539.50.00	Philips - MASTER LED TUBE 1200MM 18W985 T8 2100 LUMENS	50.00	714.00	45.38	19,500.00									
<p><i>Paid</i></p> <p><i>Door-Deliver</i></p> <p><i>DMX</i></p> <p><i>02-Box</i></p> <p><i>Chembur</i></p> <p><i>Mumbai-74</i></p> <p><i>16th</i></p> <p><i>gmm</i></p> <p><i>01-3-2020</i></p>															
GST Tax Invoice under rule 46 of CGST Rules 2017						Sum Total : 50.00	19,500.00								
Amount Over Due - All Days		Amount Over Due - 30-90 Days		Amount Over Due - 90-120 Days		Amount Over Due - Above 90 Days		Total Amount Due		Total Amount Outstanding		Add Freight (₹) :			
21,840.00								21,840.00		43,680.00		C-GST @ 6.00		1,170.00	
												S-GST @ 6.00		1,170.00	
Amount in Words (INR) : Twenty One Thousand Eight Hundred Forty only												Invoice Total (₹) :		21940.00	
PICK - N - PACK NO. : 200209160 & 200209025				Kindly make payment of our bills on due date to ensure continuity of services											
<small> REGD OFFICE : A-6, Plot No. 74, Shree Ganesh Complex, Behind Gupta Compound, Dupole Road, Marol Naha, Bhamburda, Maharashtra - 421366. Web-site : www.vashiinstitute.com. CIN NO. : 2718689910007000009 FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONDITIONS, READ OUR PRODUCT RETURN POLICY AT WWW.VASHELECTRICALS.COM *GST INVOICE IS VALID FOR 180 DAYS FROM DATE OF ISSUE. *All goods in Section 8 must precede in Inv. 100% of net *GST INVOICE IS VALID FOR 180 DAYS FROM DATE OF ISSUE. *All goods in Section 8 must precede in Inv. 100% of net *GST INVOICE IS VALID FOR 180 DAYS FROM DATE OF ISSUE. *All goods in Section 8 must precede in Inv. 100% of net *GST INVOICE IS VALID FOR 180 DAYS FROM DATE OF ISSUE. *All goods in Section 8 must precede in Inv. 100% of net </small>															



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-9

Vashi Electricals Pvt. Ltd.										TAX INVOICE							
A-6, Plot No.74, Shree Ganesh Complex, Behind Gupta Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305, Dist. Thane										Original Duplicate TriPLICATE		ERN:					
GST No.: 27AAACV1496Q3ZK, PAN: AAACV1496Q, CIN:										GST Invoice No. 1902100190		GST Inv Date 27-January-2019		Your Order No. PO/3530/18-19			
Ship To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India			Bill To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India			Customer Code : 10C26402 E-WAY NO : 231076270752 Contact Details : Name : Kajal Madhani Contact No : 9820569983, No. of Cases : 1 INV 2 BOX			Payment Terms: Against Delivery Payment Due Date: 27-January-2019 Delivery Type : Door Delivery Freight : Free Delivery Vehicle No. : Transport Type : By Road Transporter : LR No. & Date : 27-Jan-19								
GST Registration No : 27AAATV2239C1ZP										Place of Supply / State Code : Maharashtra / 27		Time of Removal : 1205		WT 14.00			
Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Line Total				
1	8539.50.00	Philips - MASTER LED TUBE 1200MM 18W/865 T8 1 2100 LUMENS	50.00 Nos	900.00	56.87	19,500.00	6.00	1,170.00	-6.00	1,170.00	0.00	0.00	21,840.00				
			Total			50.00		19,500.00		1,170.00		1,170.00	0.00	21,840.00			
PACKED BY																	
CHECKED BY																	
PICK-N-PACK NO. : 1902055709 & 1902100190																	
Amount in Words : (INR) Twenty-One Thousand Eight Hundred Forty only																	
Invoice Total 21,840.00																	
Whether the tax is payable on Reverse Charge basis : <input type="checkbox"/>																	
FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY ON VASHELECTRICALS.COM * Acceptance of material will qualify us for full payment of this invoice. * Goods returned should be accompanied by valid GST Invoice for acceptance. * Interest at 24% will be charged on overdue outstanding bills. * In case of any discrepancies, phone, discounts, shortages or questions, email us at customerservice@vashelectricals.com or call our Toll Free no. at: 1800 205 1958. * Kindly avoid making short/ret payments of this invoice without our consent. * Subject to Jurisdiction.																	
RTGS in favour of Vashi Electricals Pvt. Ltd. -Yes Bank A/c No. - VEPLRC10C25402 -IFSC - YESB0CMSNOC																	
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST Invoice has been effected by us. This transaction of sale covered by this 'GST Invoice' has been effected by 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 sale has been paid or shall be paid.																	
For Vashi-Electricals Pvt. Ltd.  Authorized Signatory																	
KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA TECHNO (TAMIL NADU) PURVA(WEST BENGAL) MIDEX (MP) 29AAACV1496Q1ZD 27AAACV1496Q3ZK 06AAACV1496Q1ZD 09AAACV1496Q1ZK 08AAACV1496Q1ZM 24AAACV1496G1ZS 36AAACV1496Q2ZM 33AABCT1291J1ZF 19AAGCP9802Q1ZT 23AAJCM11791Z4																	



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-10

Spider International													
Ellora Fiesta, Shop no 2, Plot No 8, Opp : Juhinagar Stn, Sector 11, Sanpada Navi Mumbai - 400705. PH: . Email: sales.int@spiderlimited.com GSTIN: 27AECPT9664F1Z0													
Bill to Party													
TAX-INVOICE													
: AGENCY : SPIDER INTERNATIONAL													
Name :	M/s.VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE OF TECHNOLOGY)												
Address :	BILLING ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074			DELIVERY ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074									
GSTIN :	27AECPT9664F1Z0												
State :	MAHARASHTRA											Code :	27
Sub : Supply of materials as described below:-													
L. No.	Product Description	HSN Code	Qty	Unit	Rate (Rs.)	Taxable Value	CGST		SGST		IGST		Total Amount (Rs.)
							% age	Amoun	% age	Amount	% age	Amount	
1	LUKER MAKE 120 WATTS FLOOD LIGHT (LFLSL120)	9405	3	Nos.	4500.00	13500.00	6.00%	810	6.00%	810	0.00%	-	15120.00
Total Amount Before Tax (Rs.)													13500.00
Tax Amount (Rs.)											CGST	810.00	
Tax Amount (Rs.)											SGST	810.00	
TOTAL AMOUNT PAYABLE (Rs.)													15120.00
Rupees :	FIFTEEN THOUSAND ONE HUNDRED AND TWENTY ONLY.												
Note :	Please arrange to settle the bill early.												
GSTIN :	27AECPT9664F1Z0												
I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the 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 sale has been paid or shall be paid.													
For Spider International Authorised Signatory													

Activate Wi
Go to Settings t



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-11

Sr		HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST		SGST		IGST		Line Total	
								Rate	Amount	Rate	Amount	Rate	Amount		
1	8539.50.00		Philips - MASTER LED TUBE 1200MM 18W/955 T8T 2150 LUMENS	50.00 Nos	900.00	56.67	19,500.00	6.00	1170.00	6.00	1170.00	0.00	0.00	21840.00	
PACKED BY				INV-2-55708		Total		50.00	19,500.00	1,170.00	1,170.00	0.00	21,840.00		
CHECKED BY				DNR:											
PICK-N-PACK NO. : 1902055708															
Amount in Words 1 (INR) Twenty-One Thousand Eight Hundred Forty only														Invoice Total	21,840.00
<p>Whether the tax is payable on Reverse Charge basis : <input type="checkbox"/></p> <p>FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHELECTRICALS.COM</p> <p>- Acceptance of material will qualify us for full payment of this invoice. - Goods returned should be accompanied by valid GST Invoice for acceptance. - Interest at 24% will be charged on overdue outstanding bills. - In case of any discrepancies, prices, discounts, shortages or questions, email us at customerservice@vashi-electricals.com or call our Toll Free no. at 1800 296 1658. - Kindly avoid making short/part payments of this Invoice without our consent. - Subject to Jurisdiction.</p>															
<p>FOR Vashi Electricals Pvt. Ltd.</p> <p>RTGS in favour of Vashi Electricals Pvt. Ltd. - Yes Bank A/c No. - VEPLRC10C26402 - IFSC - YESB0CMSNOC</p>				<p>We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST invoice has been effected by us. This transaction of sale covered by this "GST Invoice" has been effected by 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 sale has been paid or shall be paid.</p>				<p style="text-align: right;">For Vashi Electricals Pvt. Ltd.</p> <p style="text-align: right;"><i>[Signature]</i> Authorized Signatory</p>							
<p>KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA TECHIND (TAMIL NADU) PURVA/PREST (BENGAL) MIZORAM (MP) Page 1 of 1</p> <p>23AAACV1496Q1Z1 27AAACV1496Q1Z2 06AAACV1496Q1Z3 09AAACV1496Q1Z4 08AAACV1496Q1Z5 24AAACV1496Q1Z6 35AAACV1496Q1Z7 33AABCT1291J1Z1 19AAGCP5802Q1Z2 23AAJCM117W1Z4</p>															



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-12

Tax Invoice *RVM-19006* (ORIGINAL FOR RECEIPT)

M/s Lakshmi Light House Shop No - 5 Chavan Apartment, Near Kamadh Hotel S.T. Road V.N.Purav Near Chembur Naka Mumbai - 400071 Tel - 25294235 / 25294247 GSTIN/UIN: 27AACPL2265L125 State Name : Maharashtra, Code : 27 E-Mail : lakshilhouse@gmail.com		Invoice No. 02791920	Date 3-May-2019
Buyer VES's Institute & Technologies Chembur Mumbai GSTIN/UIN : 27AAATV2239C12P State Name : Maharashtra, Code : 27		Supplier's Ref. Ch No. 2280	Other Reference(s)
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Teknolite - 15w Led Panel Light RD	9406	12 %	1 Nos	1,075.00	Nos	45 %	591.25	
	CGST							35.48	
	SGST							35.48	
	Sales Rounded Off							(-10.21)	
	BIE Details:								
	New Ref 0291920	662.00 Cr							
Total								1 Nos	₹ 662.00

Signature
4-05-2019

Amount Chargeable (in words) **Indian Rupees Six Hundred Sixty Two Only** ₹ 662.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	591.25	6%	35.48	6%	35.48	70.96
Total	591.25		35.48		35.48	70.96

Tax Amount (in words) : **Indian Rupees Seventy and Ninesy Six 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 : Bank Of India A/c No. : 060520110009741 Branch & IFSC Code : CHEMBUR & BKID0606009
--	--

Customer's Seal and Signature for M/s Lakshmi Light House
Authorized Signatory

This is a Computer Generated Invoice




Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-13

Invoice No - RKM/19046

Spider International																	
Ellora Fiesta, Shop no 2, Plot No 8, Opp : Juhinagar Stn, Sector 11, Sanpada Navi Mumbai - 400705. PH: . Email: sales.int@spiderlimited.com GSTIN: 27AECPT9664F1Z0																	
Bill to Party TAX-INVOICE																	
: AGENCY : SPIDER INTERNATIONAL																	
Name :		M/s.VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE OF TECHNOLOGY)										Invoice No.		SI/TI/042/19-20			
Address :		BILLING ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074					DELIVERY ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074					Date		24-10-2019			
GSTIN :		27AECPT9664F1Z0										Order ref.		PO/3964/19-20			
State :		MAHARASHTRA										Mode of Order		Hand Delivery			
		Code : 27										Challan No.		SI/DN/055/19-20			
Sub :		Supply of materials as described below:-												Delivery place		Chembur Mumbai	
I. No.	Product Description	HSN Code	Qty	Unit	Rate (Rs.)	Taxable Value	CGST		SGST		IGST		Total Amount (Rs.)				
							% age	Amount	% age	Amount	% age	Amount					
1	LUKER MAKE 30 WATTS STREET LIGHT (LSTE 30WH)	9405	10	Nos.	1600.00	16000.00	6.00%	960	6.00%	960	0.00%	-	17920.00				
Total Amount Before Tax (Rs.)														16000.00			
Tax Amount (Rs.)												CGST		960.00			
Tax Amount (Rs.)												SGST		960.00			
TOTAL AMOUNT PAYABLE (Rs.)														17920.00			
Rupees :	SEVENTEEN THOUSAND NINE HUNDRED AND TWENTY ONLY																
Note :	Please arrange to settle the bill early.																
GSTIN :	27AECPT9664F1Z0																
I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the 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 sale has been paid or shall be paid.																	
												For Spider International   Authorised Signatory					

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Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-14

Iron 150- RUM/1906

Spider International													
Ellora Fiesta, Shop no 2, Plot No 8, Opp : Jubinagar Stn, Sector 11, Sarpada Navi Mumbai - 400705. PH: . Email: sales.int@spiderlimited.com GSTIN: 27AECPT9664F1Z0													
Bill to Party													
TAX-INVOICE													
: AGENCY : SPIDER INTERNATIONAL													
Name :	MA.VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE OF TECHNOLOGY)												
Address :	BILLING ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074			DELIVERY ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074									
GSTIN :	27AECPT9664F1Z0												
State :	MAHARASHTRA											Code :	27
Invoice No.:	SI/11/025/19-20												
Date:	09-09-2019												
Order ref.:	PO/3487/19-20												
Mode of Order:	Hand Delivery												
Challan No.:	SI/DN/039/19-20												
Delivery place:	Chembur Mumbai												
Sub : Supply of materials as described below:-													
L No.	Product Description	HSN Code	Qty	Unit	Rate (Rs.)	Taxable Value	CGST		SGST		IGST		Total Amount (Rs.)
1	LUKER MAKE 30 WATTS STREET LIGHT (LSTE 30WH)	9405	10	Nos.	1600.00	16000.00	6.00%	960	6.00%	960	0.00%		17920.00
Total Amount Before Tax (Rs.)												16000.00	
Tax Amount (Rs.)											CGST	960.00	
Tax Amount (Rs.)											SGST	960.00	
TOTAL AMOUNT PAYABLE (Rs.)												17920.00	
Rupees :	SEVENTEEN THOUSAND NINE HUNDRED AND TWENTY ONLY												
Note :	Please arrange to settle the bill early.												
GSTIN :	27AECPT9664F1Z0												
I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the 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 sale has been paid or shall be paid.													
For Spider International Authorized Signatory													



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-15

TAX INVOICE

DUPLICATE FOR TRANSPORTER

GST Number :- 27AAAV1496Q12K
PAN Number :- AAACV1496Q

Vashi
Electricals

1978

<p>Name & Address of Supplier : Vashi Electricals Pvt. Ltd.</p> <p>A-6, Plot No.74, Shree Ganesh Complex, Behind Gupta Compound, Dipole Road, Marolhe Naka, Tal. Shivajinagar-421305, Dist. Thane.</p>	<p>Your Order No. : PCV567819-20</p> <p>Date : _____</p> <p>Payment Terms : Against Delivery</p>	<p>TAX Invoice No. : 2002043684</p> <p>TAX Invoice Date : 26-Aug-2019</p> <p>Page : Page 1 of 1</p> <p>Payment Due Date : 24-Aug-2019</p>
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<p>Ship To: VES Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur,</p> <p>Mumbai - 400 074 Maharashtra India</p> <p>GST Registration No. : 27AAAV12290C1ZP State Code: _____ Contact Details - Name : Kajal Mediram Contact No. : 9620589883, 022 - 81 632 995</p>	<p>Bill To : VES Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur,</p> <p>Mumbai - 400074 Maharashtra India</p> <p>GST Registration No. : 27AAAV12290C1ZP Place of Supply/State Code : Maharashtra / 27</p>
---	--

<p>RTGS in favour of: Vashi Electricals Pvt. Ltd.</p> <p>Yes Bank A/c No. - VEPLR010C26402</p> <p>IFSC - YES90CHSNOC</p>	<p>Transporter : _____</p> <p>Lift No. : _____ Dt. : _____</p> <p>Vehicle No. : _____ No of Containers : 1/1978 BOX</p> <p>Delivery Type : Door Delivery Freight : Free Delivery</p> <p>Carry & Exp. : 2711 3270 0791 Time of Removal : 1747</p>
---	---

Sr. No.	HSN/SAC Code	Item Code / Product Description	Quantity	Unit	Rate (₹)	Discount %	Value (₹) Amount
1	8536.50.00	Philips - MASTER LED TUBE 1200MM 18W 985 T8 2100 LUMENS	50.00	900.00	18,000.00	56.67	19,500.00

Paid

Door Delivery

Rivigo

02.09.19

Chembur

167

Summm

13-9-19

GST Tax Invoice under rule 46 of CGST Rules 2017						Sum Total : 50.00	19,500.00
---	--	--	--	--	--	--------------------------	------------------

Amount Due On/In 30 Days	Amount Due On/In 30-60 Days	Amount Due On/In 60-90 Days	Amount Due On/In Above 90 Days	Total Amount Due	Total Amount Outstanding	Add Freight (₹):
	437.00			.437.00	29,135.00	

<p>Amount in Words (INR) : Twenty-One Thousand Eight Hundred Forty only</p> <p>PICK - N - PACK NO. : 3062025105</p> <p>REGD OFFICE: A-6, Plot No. 74, Shree Ganesh Complex, Behind Gupta Compound, Dipole Road, Marolhe Naka, Shivajinagar - 421305, District Thane, Maharashtra - 400074. Website: www.vashi-electricals.com</p>	<p>Invoice Total (₹) : 21,840.00</p>
---	---

C-GST @ 6.00 : 1,170.00
 S-GST @ 6.00 : 1,170.00

33



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-16

Spider International						
Ellora Fiesta, Shop no 2, Plot No 8, Opp : Juhinagar Strn, Sector 11, Sanpada Navi Mumbai - 400705. PH: 9223522293 . Email: sales.int@spiderlimited.com GSTIN: 27AECT9664F1Z0						
COPY FOR TRANSPORT OF MATERIALS						
DELIVERY NOTE						
: AGENCY : SPIDER INTERNATIONAL					Delivery Note No.	SI/DN/013/19-20
Name :	M/s. VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE OF TECHNOLOGY)				Date	19-07-2019
DELIVERY ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074.	BILLING ADDRESS: HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074.				Order ref.	PO/3795/19-20
					Mode of Order	Hand Delivery
GSTIN :	27AECT9664F1Z0				Vehicle No.	
State :	MAHARASHTRA	Code : 27	Delivery place		Chembur Mumbai	
Sub : Supply of materials as described below:-						
S.R.NO	Discription of goods	HSN/SAC	QUANTITY	RATE	AMOUNT	
1	Luker Make 20 WattsT5 White Tubelight Set Model No LT520 WH	9405	50	250	12500	
Sub Total					12500	
CGST 6%					750	
SGST 6%					750	
TOTAL :					14000	
Rupees : FOURTEEN THOUSAND ONLY.						
Note : Please acknowledge the acceptance of material mentioned above in good order and condition.						
GSTIN : 27AECT9664F1Z0						
I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the 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 sale has been paid or shall be paid.						

J. J. J. J.
 20-07-2017

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Vivekanand Education Society's Institute of Technology

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- LED purchase bill-17

Tax Invoice		(ORIGINAL FOR RECEIPT)					
Ms Laxmi Light House Shop No - 8 Chavan Apartment, Near Karmah Hotel S.T. Road V.N. Purav, Marg Chembur Naka Mumbai - 400071 Tel - 25294238 / 25294247 GSTIN/UIN: 27AACFL3246L125 State Name - Maharashtra, Code : 27 E-Mail : laxmihouse@rediffmail.com				Invoice No. 01630/18/19		Dated 27-Sep-2018	
Buyer VES's Institute & Technologies Chembur Mumbai GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27				Supplier's Ref. Other Reference(s) Ch No.1495		Terms of Delivery 	
<i>Indend RKM/18036</i>							
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Phillips - 7w Led Bulb	8539	12 %	6 Nos	100.00	Nos	600.00
2	Pvc Tape	8546	18 %	30 Nos	10.00	Nos	300.00
							900.00
CGST							63.00
SGST							63.00
Bill Details: New Ref 00355 1,026.00 Dr							
Total				36 Nos			₹ 1,026.00
E. & O.E							
Amount Chargeable (in words) Indian Rupees One Thousand Twenty Six Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539		600.00	6%	36.00	6%	36.00	72.00
8546		300.00	9%	27.00	9%	27.00	54.00
Total		900.00		63.00		63.00	126.00
Tax Amount (in words) : Indian Rupees One Hundred Twenty Six 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 : Bank Of India A/c No. : 00920110000741 Branch & IFS Code: CHEMBUR & BKID0000009			
Customer's Seal and Signature 				for Ms Laxmi Light House Authorised Signatory 			
This is a Computer Generated Invoice							

Forwarded to machini mam

Ganman
28-9-18





Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-18

Vashi Electricals Pvt. Ltd.											TAX INVOICE					
A-6, Plot No.74, Shree Ganesh Complex, Behind Guptha Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305, Dist. Thane											Original Duplicate TriPLICATE					
GST No.: 27AAACV1496Q3ZK, PAN: AAACV1496Q, CIN: 27AAACV1496Q1Z1											GST Invoice No.: 1902049117					
Ship To: V E S Institute of Technology											Customer Code : 10C26402					
Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India											E-WAY NO :					
GST Registration No : 27AAATV2239C1ZP											Contact Details :					
Place of Supply / State Code : Maharashtra / 27											Name : Kajal Madhani					
											Contact No : 9820569983					
											No. of Cases : 1 BANDAL					
											Time of Removal : 1530					
											WT 1.00					
											Transport Type: By Road					
											Transporter:					
											LR No. & Date:					
Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST		SGST		ISST	Line Total				
1	8544.40.20	100mx Cables - 4 SQMM SINGLE CORE PVC INS. COPPER FLEXIBLE CABLE RED AS PER IS 894	100.00 mt	34.30	31.11	2,363.00	9.00	212.67	9.00	212.67	0.00	2788.34				
Total						100.00	2,363.00	212.67	212.67	0.00	2,788.34					
PACKED BY											DNR:					
CHECKED BY											DNR:					
PICK-N-PACK NO. : 1903017557 & #####											Invoice Total		2,788.00			
Amount in Words, (INR) Two Thousand Seven Hundred Eighty-Eight only																
Whether the tax is payable on Reverse Charge basis :																
FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY ON VASHIELECTRICALS.COM - Acceptance of material will qualify us for full payment of the invoice. - Goods returned should be accompanied by valid GST invoice for acceptance. - Interest at 24% will be charged on overdue outstanding bills. - In case of any discrepancies, prices, discounts, shortages or questions, email us at customercare@vashielectricals.com or call our Toll Free no. at 1600 286 1658. - Kindly avoid making short-pant payments of this invoice without our consent. - Subject to Jurisdiction.											- RTGS in favour of Vashi Electricals Pvt. Ltd. - Yes Bank A/c No. 007781300000046, - IFSC - YESB0000077. - ICICI A/c No. 015105001078, -IFSC - ICICI0000151		[We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST invoice has been effected by us. This transaction of sale covered by this "GST Invoice" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid			
KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA											TECHNO (TAMIL NADU)		PURWA (WEST BENGAL)		MIDEX (MP)	
29AAACV1496Q1Z1 27AAACV1496Q3ZK 06AAACV1496Q1Z0 09AAACV1496Q1Z7 24AAACV1496Q1ZM 24AAACV1496Q1Z5 36AAACV1496Q3ZM											DIST 129 UJZF		19AAGCP603Q1Z1		23AAJCM117WH1Z4	

300000
05-09-18

Bill forwarded to madhuri mam on 05/09/2018.

Authorized Signatory

Page 1 of 1



Vivekanand Education Society's Institute of Technology

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- LED purchase bill-19

Vashi Electricals Pvt. Ltd.										TAX INVOICE							
A-6, Plot No.74, Shree Ganesh Complex, Ashind Gupta Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305. Dist. Thane										<input type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate		ERN: _____ Your Order No. PO/323018-19					
Ship To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India					Bill To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India					GST Invoice No: 1902034306		GST Inv Date: 20-July-2018		Customer Code : 10C26402 E-WAY NO : _____ Contact Details : Name : Kajal Madhani Contact No : 9820569983, No. of Cases : 1 INV 2 BOX		Payment Terms: Against Delivery Payment Due Date : 20-July-2018 Delivery Type : Door Delivery Freight : Free Delivery Vehicle No. : <i>MH09GR236</i> Transport Type: By Road Transporter : _____ LR No. & Date : _____	
GST No.: 27AAACV1496Q3ZK.PAN: AAACV1496Q.CIN: _____ GST Registration No.: 27AAATV2239C12P Place of Supply / State Code : Maharashtra / 27										Time of Removal : 1752		WT 18.00					
Sr	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CSST Rate	CSST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Line Total				
1	8539.50.00	Philips - MASTER LED TUBE 1200MM 18W/65 T6 12100 LUMENS	50.00	480.00	0.00	24,000.00	6.00	1,440.00	6.00	1,440.00	0.00	0.00	26880.00				
			<i>Sum</i> <i>25-7-18</i>														
PACKED BY			Total		50.00		24,000.00		1,440.00		1,440.00		0.00	26,880.00			
CHECKED BY			DNR: _____														
PICK-N-PACK NO. : 1902018525 & ##### Amount In Words : (INR) Twenty-Six Thousand Eight Hundred Eighty only										Invoice Total		26,880.00					
Whether the tax is payable on Reverse Charge basis : []																	
FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY ON VASHELECTRICALS.COM - Acceptance of material will qualify us for full payment of this invoice. - Goods returned should be accompanied by valid GST Invoice for acceptance. - Interest @ 2% will be charged on overdue outstanding bills. - In case of any discrepancies, prices, discounts, shortages or questions, email us at customerscare@vashelectricals.com or call our Toll Free no. at 1800 286 1858. - Kindly avoid making short/late payments of this invoice without our consent. - Subject to Jurisdiction.																	
- RTGS in favour of Vashi Electricals Pvt. Ltd. - Yes Bank A/c No. 007781300000046, - IFSC - YESB0000077, - ICICI A/c No. 015105001078, -IFSC - ICICI0000151.																	
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST Invoice has been effected by us. This transaction of sale covered by this "GST Invoice" has been effected by 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 sale has been paid or shall be paid.																	
KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA 28AAACV1496Q1Z1 27AAACV1496Q3ZK 06AAACV1496Q1ZQ 08AAACV1496Q1ZK 08AAACV1496Q1ZM 24AAACV1496Q1ZS 35AAACV1496Q2ZM										TECHN0 (TAMIL NADU) PURVA(WEST BENGAL) MIDEX (MP) 33AABCT129LJ1ZF 18AAGCP5802Q1ZT 23AAJCM1179N1Z4							
For Vashi Electricals Pvt. Ltd.										Authorized Signatory Active Win Go to Settings to							



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-20

Sr		HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Line Total
1	8539.50.00		Philips - MASTER LED TUBE 1200MM 18W/85 TS 1 2100 LUMENS	50.00	849.00	43.46	24,000.00	6.00	1,440.00	6.00	1,440.00	0.00	0.00	26,880.00
PACKED BY				Total	50.00		24,000.00		1,440.00		1,440.00		0.00	26,880.00
CHECKED BY				DNR :										
PICK-N-PACK NO. : 1902008074 & ##### Amount in Words : (INR) Twenty-Six Thousand Eight Hundred Eighty only Invoice Total 26,880.00 Whether the tax is payable on Reverse Charge basis : [] FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY ON VASHELECTRICALS.COM - Acceptance of material will qualify us for full payment of this invoice. - Goods returned should be accompanied by valid GST Invoice for acceptance. - Interest at 24% will be charged on overdue outstanding bills. - In case of any discrepancies, prices, discounts, shortages or questions, email us at customerservice@vashi-electricals.com or call our Toll Free no. at 1930 200 1930. - Kindly avoid making short-part payments of this invoice without our consent. - Subject to Jurisdiction. - RTGS in favour of Vashi Electricals Pvt. Ltd. - Yes Bank A/c No. 007781300000046. - IFSC - YESB0000077. - ICICI A/c No. 015105001078, -IFSC - ICICI0000151. We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST Invoice has been effected by us. This transaction of sale covered by this "GST Invoice" has been effected by 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 sale has been paid or shall be paid.														
KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA TECHNIO (FAMIL NADU) PURVA (WEST BENGAL) MIDEX (MP) 29AAACV1496Q1Z1 27AAACV1496Q3ZK 08AAACV1496Q1ZQ 09AAACV1496Q1ZK 08AAACV1496Q1ZM 24AAACV1496Q1ZS 36AAACV1496Q2ZM 33AABCT1291J1ZF 19AAGCP580Q1ZT 23AAJCM1179N1Z4												For Vashi Electricals Pvt. Ltd. Authorised Signatory 		

Approved 24-05-18
Duplicate forwarded for payment




Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

- LED purchase bill-21

PO12454117-18

Vashi Electricals Pvt. Ltd.										TAX INVOICE						
A-4, Plot No.74, Shree Ganesh Complex, Behind Gupta Compound, Dapoda Road, Mankoli Naka, Tal. Bhiwandi - 421005										<input type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate		ERIN:				
GST No.: 27AAACV1496Q3ZK, PAN: AAACV1496Q, CIN: U31904MH1991PTC060890										GST Invoice No.: 18164540 GST Inv Date: 17-November-2017		Your Order No.: PO/2954/17-18				
Ship To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India			Bill To: V E S Institute of Technology Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400 074, Maharashtra India			Customer Code : 10C26402 E-WAY NO. & Date: Contact Details : Name : Contact No : 9820569983 No. of Cases / Drums / Coils : 1 INV 2 BOX WT Time of Removal : 1811			Payment Terms: Against Delivery Payment Due Date : 17-November-2017 Delivery Type : Door Delivery Freight : Free Delivery Vehicle No. : MH09GR3236 Transporter Type: By Road Transporter : LR No. & Date :							
GST Registration No. : 27AAATV2239C1ZP										GST Registration No. : 27AAATV2239C1ZP		Place of Supply / State Code : Maharashtra / 27				
Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Line Total			
1	8539.32.30	Philips - MASTER LED TUBE 1200mm 15W/65 TO IND I 30	50.00 Nos	1,000.00	52.00	24,000.00	6.0	1,440.00	6.0	1,440.00	0.0	0.00	26880.00			
paid																
PACKED BY			Total		50.00		24,000.00		1,440.00		1,440.00		0.00		26,880.00	
CHECKED BY			DNR :													
PICK-N-PACK NO. : 19235301										Amount in Words : (INR) Twenty-Six Thousand Eight Hundred Eighty only		Invoice Total		26,880.00		
Whether the tax is payable on Reverse Charge basis : [No] FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHELECTRICALS.COM - Acceptance of material will qualify us for full payment of this invoice. - Goods returned should be accompanied by valid GST Invoice for acceptance. - Interest at 24% will be charged on overdue outstanding bills. - In case of any discrepancies, prices, discounts, shortages or questions, email us at customerservice@vashi-electricals.com or call our Toll Free no. at 1800 295 1930. - Kindly avoid making shortpan payments of this invoice without our consent. - Subject to Jurisdiction.																
- RTGS in favour of Vashi Electricals Pvt. Ltd. - Yes Bank A/c No. 507781300000046, - IFSC - YESB0000077. - ICICI A/c No. 015105001078, -IFSC - ICICI00000151.										We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST Invoice has been effected by us. This transaction of sale covered by this "GST Invoice" has been effected by 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 sale has been paid or shall be paid.						
KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA 29AAACV1496Q1Z1 27AAACV1496Q3ZK 05AAACV1496Q1ZQ 08AAACV1496Q1ZK 06AAACV1496Q1ZM 24AAACV1496Q1ZS 36AAACV1496Q2ZM										TECHND (TAMIL NADU) PURVA (WEST BENGAL) 33AAABCT1291.1ZP 19AAGCP5892Q1ZT For Vashi Electricals Pvt. Ltd.  Authorized Signatory						