

Electricity Bills

ANCHOR
by Panasonic

CST TIN No. 272501177
NO. 272501177

Date: 24/9/21

MS. सागर कोलेज

Estimate / Memo

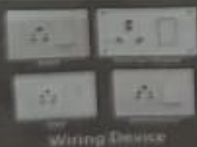
Qty	Particulars	Rate	Amount
	09.W ELD - 3	100	300
	20.W ELD Tap - 1	250	250
	6A TOP - 1	30	30
	4 CFL - 4	100	400
			<u>980</u>

ANCHOR
by Panasonic

(Signature)

Sign: _____

COMPLETE ELECTRICAL SOLUTIONS



Wiring Device



Switchgear and Protection Devices



Wires, Cables and Tapes



PVC Pipes

Shree Computer Land

Mission Hospital
Ganga Mata Road,
Jalna

Ph No: 8800022222

GSTIN: 27AUGFS9083L1C1

State Name: Maharashtra - Code:
Email: shreecomputerland@gmail.com

POS INVOICE

Sl No: 03/185/POS Time: 18:09 hrs
Date: 18-3-2021 User: sandeepb
Party: SAGAR COLLEGE
Address: DEVMURTI

Description	Qty	Rate	Amount
Batch: Mfg Dt			
1 HUB USB 54/1	1	254.24	254.24
1 PORT 2			
0			
DIAMOND			
INTEX			

SGST TAX	22.88
CGST TAX	22.88
Total	Rs 300.00

CGST @9%	On: 254.24	22.88
SGST @9%	On: 254.24	22.88
Total		45.76

Total	300.00
Cash Received	300.00
Balance	
Total Paid	300.00

We declare that this invoice shows the
sale of goods described and
the same are true and correct
and we shall be liable for the same.

269000

Mandate No	18250718
a (Devmurti Jalna) (54)	
FSC of Member Bank	SARDESHKAR
FSC of Beneficiary Bank	SARDESHKAR
Percent	383
	Rs 7701.00

(Bank Authority Signatures)

Date of Appointment	Design	Salary	Net Salary
01/06/2016	Principal	20,000	20,000
01/06/2016	Asst. Prof.	22,000	22,000
01/06/2016	Asst. Prof.	20,000	20,000
13/06/2015	Librarian	22,000	22,000
01/06/2016	Asst. Prof.	20,000	20,000
01/06/2017		20,000	20,000

SAGAR H.C.A. College, Devmurti

A/c No: 66810200001572

Sign



Bill Note No. 109
No.

Dated 15-Aug-2020

KETAN ENTERPRISES 19-20
MAMA CHOWK,
JALNA - 431 203
GSTIN/UIN: 27ACWPT0041L1Z2
State Name : Maharashtra, Code : 27
Contact : 02482-239482, 96899 39482
E-Mail : ketanjalna05@gmail.com

Credit Note

Party : Cash

PAN/IT No :
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
KO MS 8M-HORI. #	8538	18 %	1.00 Nos	86.00	Nos		86.00
KO MS 4M. #	8538	18 %	2.00 Nos	47.00	Nos		94.00
KK PLATE 14 MOD. #	8538	18 %	1 no	165.00	no		165.00
KK PLATE 4 MOD. #	8538	18 %	1 no	74.00	no		74.00
KK 6A 2 IN 1 SOCKET #	8536	18 %	1 no	52.00	no		52.00
KK 6A 1-WAY SWITCH #	8536	18 %	1 no	20.00	no		20.00
KK BLANK PLATE #	8538	18 %	2 no	14.00	no		28.00
KOM 6A 2 IN 1 SOCKET #	8536	18 %	7 no	22.00	no		154.00
KU CELLING ROSE #	8536	18 %	2 no	20.00	no		40.00
MODI JUNCTION BOX #	3917	18 %	7.00 Nos	6.00	Nos		42.00
Ko MCB-SP #	8536	18 %	5 no	110.00	no		550.00
PVC MCB BOX 4-WAY #	8538	18 %	1 no	40.00	no		40.00
DCM PVC MCB BOX 2-WAY #	8537	18 %	1 no	20.00	no		20.00
R R Wire 1.5sq.mm(90mtr) #	8544	18 %	1.00 coil	990.00	coil		990.00
Dcm Board 4*7 #	8538	18 %	1 no	40.00	no		40.00
PRIME BOARD 4*4 #	8538	18 %	3 no	30.00	no		90.00
Total							₹ 2,485.00

Amount Chargeable (in words)

E & OE

Indian Rupees Two Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	522.88	9%	47.05	9%	47.07	94.12
8536	691.53	9%	62.25	9%	62.22	124.47
3917	35.59	9%	3.20	9%	3.21	6.41
8537	16.95	9%	1.53	9%	1.52	3.05
8544	838.98	9%	75.51	9%	75.51	151.02
Total	2,106.93		189.54		189.53	379.07

Net Amount (in words) : Indian Rupees Three Hundred Seventy Nine and Seven paise Only

for KETAN ENTERPRISES 19-20

Authorised Signatory

This is a Computer Generated Document

Phone

www.ph

TO ₹1000 bill pay

Update the app to get scratch cards

*Terms & Conditions: Offer(s) applicable on bill payment of ₹200 & above
• Offer applicable from 1st - 30th September 2019 • Offer(s) applicable once per user during
• For concerns, write to support@phonepe.com or call 0124-6789-345 • For det

2721

ग्राहक क्रमांक : 512330004461

पी.सी. : A4 दर : 90

या तारखे पर्यंत

या तारखे नंतर

Tax Invoice

M/s Bajaj Electronics
 Industrial Road, Main Chowk, Jalna
 431001 (IN) 237377234624
 GSTIN(UIN): 27AAJFB1581C150
 State Name: Maharashtra, Code: 27
 E-Mail: sanyashbajaj70@gmail.com
 Buyer (Bill to)

Sagar College
 Prashant Nagar, Jalna
 State Name: Maharashtra, Code: 27

Invoice No. JLN/MAR/020
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/IR-Bill No.
 Dated 2-Mar-22
 Mode/Term of Payment
 CASH
 Other References
 Dated
 Delivery Note Date
 Destination
 JALNA
 Motor Vehicle No.
 * None
 Terms of Delivery
 EX-JALNA

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Panthar Neo 1200mm Brown CF (251192)	8414	18 %	3 Nos.	1,450.00	Nos.	15.254 %	3,686.46
2 Bajaj EDGE HS DECO 1200MM Opal White	8414	18 %	1 Nos.	2,200.00	Nos.	15.254 %	1,864.41
							5,550.86
					9 %		499.68
					9 %		499.68
Less: Round Off A/c							(-)0.02

Total 4 Nos. ₹ 6,550.00

Amount Chargeable (in words)

INR Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	5,550.86	9%	499.68	9%	499.68	999.16
Total	5,550.86		499.68		499.68	999.16

Tax Amount (in words) : INR Nine Hundred Ninety Nine and sixteen paise Only

Company's PAN : AAJFB1581C

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

Authorized Signatory

This is a Computer Generated Invoice



Cash Memo

GSTIN : 27AKD003254E1ZA

Paliwal General & Electricals Store's

Ambad Road, Jalna - 9823486315

Invoice No.: 2890

Date Of Issue: 31/12/19

State : Maharashtra

State Code : 27

Name

Address

GSTI/UIN

State :

Code :

Sr. No.	Production Description	UDM	Qty	Rate	Amount	Dis.	Value of Supply
1)	Arhstn		61	200	200		

Declaration : Composition Taxable Person,
Not Eligible to Collect tax on Supplies"

Total

20000

Total Amount In Words

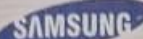

41 20000

the Particulars given Above are True and Correct
Paliwal General & Electricals Store's

Authorised Signatory

950

98

Subject to Jalna Jurisdiction

माऊली

एंटरप्राइजेस

53

956

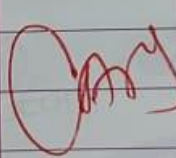
No.: 956

Date: 12/08/18

मामा चौक, जालना फोन : 02862-233293, 233493, 233693

M/s सागर विनिमय केंद्र

जालना

Particular	Rate	Qty.	Amount
SCFL		05	500
Bajaj			9
:- Bajaj Sun EDGE		01	1800
:- S412051871892			
			1800
<p>GSTIN : 27AHQPD7820E1ZC</p> <p><small>I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is Made by me/us and that 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid</small></p> <p>Warranty for <u>12</u> Months. For Compressor / Motor <u>2</u> Year</p> <ul style="list-style-type: none"> In warranty if compressor changed gas charges should be payable. All Service given by company Received the above goods in good condition 			
<p>SGST 14%</p> <p>CGST 14%</p> <p>Total ₹</p>			

Customer's Signature

For **MAULI ENTERPRISES**

Signature

को प्रसार	Name: <u>सागर</u>	Unit No. <u>01246</u>	क आई.डी. <u>088</u>	विवरण <u>PA</u>	च. <u>088</u>
<p>प्रमाणित किया जाता है कि यह प्रमाणित किया गया है</p> <p>Please Issue FDR/IS</p> <p>period of</p>					

