

GSTIN No. 27AABFU1611Q1ZZ

Bill of Supply

CREDIT / CASH MEMO

2256

Invoice No. 60

सवीण्या

Cash Paid 30/8/2018

### ASHA ELECTRICALS

Page No.# 1/1

Ameya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
Ph.No.(02582) 221791,9420109682. GSTIN:27AAHPC7548L1ZC.

C257

To: CHAITANYA AYURVED MAHAVIDYALAY  
SAKEGAON

#### CASH MEMO TAX INVOICE

GSTIN NO:-

Invoice No:- AEG 529

Dated :- 11/08/2018

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	LF LED FLOOD LIGHT LE-7041	9405	50W	12.00	3	1383.92	0.00	4151.76

GSTIN NO.27AAHPC7548L1ZC	Transport	3						4151.76
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Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN	TAXABLE	CGST%	CGST TAX	SGST%	SGST TAX
	4151.76	6.00%	249.11	6.00%	249.11
TOTAL	4151.76		249.11		249.11 O.C.0.03

OTHER CHARGE	0.00
CGST	249.11
SGST	249.11

Rs. Four Thousand Six Hundred Fifty	NET AMOUNT	4650.00
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Subject to Bhusawal Jurisdiction

CUSTOMER'S SIGNATURE

Handwritten signature

For ASHA ELECTRICALS  
Handwritten signature  
AUTHORISED SIGNATORY

**TAX INVOICE**

**Narayan Electric Stores - 2018-2019**  
 7, Jmp Market Jalgaon  
 Tel No-02572226144  
 GSTIN/UIN: 27AAXPL6911A1ZL  
 State Name : Maharashtra, Code : 27

C371

Invoice No. <b>8562</b>	Dated <b>28-Sep-2018</b>
Supplier's Ref.	Mode/Terms of Payment <b>Cash Bill</b>
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

**Buyer**  
**Cash**  
 Chaitanya Aurvedic Mahavidyalaya  
 Sakegaon  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Ever Top 50 W Flood Led Light	9405	10 QTY	10 QTY	1,116.07	QTY	11,160.70
2	40/38 2 Core Round Wire	8544	1 QTY	1 QTY	1,186.44	QTY	1,186.44
							12,347.14
							<b>776.42</b>
							<b>776.42</b>
							<b>0.02</b>
Total			<b>11 QTY</b>	<b>11 QTY</b>			<b>₹ 13,900.00</b>

Amount Chargeable (in words)

**INR Thirteen Thousand Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	11,160.70	6%	669.64	6%	669.64	1,339.28
8544	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total</b>	<b>12,347.14</b>		<b>776.42</b>		<b>776.42</b>	<b>1,552.84</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Two and Eighty Four 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 Baroda Current Account**  
 A/c No. : **04800200000020**  
 Branch & IFS Code : **Jalgaon & BARB0JALGAO**

for Narayan Electric Stores - 2018-2019

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorized Signatory

This is a Computer Generated Invoice

Cash Paid on  
 dt. 22 OCT 2018

*[Handwritten Signature]*

Delivery Challan

8 AUG 2019

# PRATIK ELECTRICAL

Main Road, At Post SAKEGAON, Tal. Bhusawal

Mob. 9923231522 / 9923028243

C146

194

Date 7/8/2019

Name: श्रीमती मंगल, महाराष्ट्र शासन, अहमदनगर

No.	Description	Qty.	Rate	Amount
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1				
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2	XLED.			
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3	15W.	01	215	215 = ₹
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4	Holder.	01	15	15 = ₹
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5				
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13				
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14				
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15				
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Total			230 = ₹
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162

Sign [Signature]



# प्रतिक इलेक्ट्रीकल

साकेगांव ग्रामिण सोसायटी समोर, साकेगांव. • फोन : ०२५८२-२५५३१३ • मोबा. ८२५७५३३५५५

No. 306

श्री. येनव्य कायुडुग महाविद्यालय, राकिगाव, दि. 23/11/2019

अ.नं.	वर्णन	नग	भाव	एकूण रु.	०.
1)	LED -	11	100	1100 =	u
2)	Tube LED.	20	200	4000 =	u
3)	Tape -	02	10	20 =	u
4)	05 X 8 Surr -	36	1 =	36 =	u
5)	amp -	01	10 =	10 =	u
6)	Power Plate 16 Amp box	01	180 =	180 =	u
7)	12 Way Modular Board -	01	120 =	120 =	u
8)	3 Switch Modular	03	18 =	112 =	u
9)	SA. Plug. Modular	03	28 =	72 =	u
10)	Bunny -	03	5 =	15 =	u
11)	Casing Patsi	03	30 =	150 =	u
12)	five pin socket	01	20 =	20 =	u
एकूण				5835 =	u

१) सुमेली वंधरा दिवसांघे आत बिल न दिल्यास बिलावर २४% प्रमाणे व्याज आकारले जाईल.  
२) दिलेला माल घेतला जाणार नाही.

  
करिता - प्रतिक इलेक्ट्रीकल

# ASHA ELECTRICALS

Cash off - 8.1.21

Page No. # 1/1

Ameya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
Ph.No.(02582) 221791,9420109682. GSTIN:27AAHPC7548L1ZC.

C200

To: **CHAITANYA AYURVED MAHAVIDYALAY**  
**SAKEGAON**

**CREDIT MEMO      TAX INVOICE**

Invoice No:- **AEG 1006**

Dated :- **01/01/2021**

GSTIN NO:-

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	WESTERN LED STREET LIGHT 24W	9405		12.00	4	1000.00	10.71	3571.60
2	TAPARIYA COMBINATION PLIER	8203	1621-8	18.00	1	240.00	15.25	203.40
3	PYE SCREW DRIVER	8205	577	18.00	1	90.00	15.25	76.27

REMARK : Transport 6 3851.27

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

<b>TAXABLE:</b>	<b>CGST%</b>	<b>CGST TAX</b>	<b>SGST%</b>	<b>SGST TAX</b>
3571.60:	6.00%	214.30	6.00%	214.30
279.67:	9.00%	25.17	9.00%	25.17
3851.27:		239.47		239.47

OTHER CHARGE	0.00
CGST	239.47
SGST	239.47

Rs. Four Thousand Three Hundred Thirty **NET AMOUNT      4330.00**

Subject to Bhusawal Jurisdiction

CUSTOMER'S SIGNATURE

For ASHA ELECTRICALS  
  
AUTHORISED SIGNATORY

# ASHA ELECTRICALS

Cash on 15/08/21

Page No.# 1/1

Ameya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
Ph.No.(02582) 221791,9420109682. GSTIN:27AAHPC7548L1ZC.

C210

To : CHAITANYA AYURVED MAHAVIDYALAYA SAKEGAON  
BHUSAWAL

CASH MEMO

TAX INVOICE

GSTIN NO:-

Invoice No:- AEG 281

Dated :- 06/08/2021

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	LF LED FLOOD LIGHT LE-7040	94054090	30W	12.00	2	1150.00	10.71	2053.67
2	LF LED FLOOD LIGHT LE-7041	94054090	50W	12.00	1	1550.00	10.71	1383.99

REMARK : Transport 3 3437.66

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

TAXABLE:	CGST%	CGST TAX	SGST%	SGST TAX
3437.66:	6.00%	206.26	6.00%	206.26
3437.66:		206.26		206.26

OTHER CHARGE	0.00
CGST	206.26
SGST	206.26

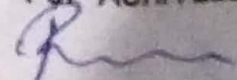
Rs. Three Thousand Eight Hundred Fifty

NET AMOUNT 3850.00

Subject to Bhusawal Jurisdiction

For ASHA ELECTRICALS

CUSTOMER'S SIGNATURE

  
AUTHORISED SIGNATORY

॥ श्री ॥

Cash No. 15/11/21.

# प्रतिक इलेक्ट्रॉनिक्स & जनरल स्टोअर्स

(15/11/21)

साकेगांव प्राविण सोसायटी समोर, साकेगांव. • फोन : ०२५६९-२५५३९३ • मोबा. ८६५७५३३७५२

No. 1022

दि 15 / 11 / 21

श्री.

श्री. रमेश बापू देव महाविद्यालय साकेगांव,

अ.सं.	वस्तुविवरण	मात्रा	भाव	एकूण रु.	री.
1	5W LED -	89	90 रु	8010 =	रु
2	3.15 Condenser -	30	40 रु	400 =	रु
3	Starter -	12	10 रु	120 =	रु
4	Every day LED Tube .	15		2700 =	रु
				एकूण	4030 = रु

- 1) तुम्ही पंयरा दिवसांचे आरा बिल न दिल्यास विलावर २४% प्रमाणे व्याज आकारले जाईल.
- 2) दिलेला माल परत घेतला जाणार नाही.

करिता - प्रतिक इलेक्ट्रॉनिक्स &amp; जनरल स्टोअर्स



॥ श्री ॥

Repair of Electricity Expended

NEFT dt 11.7.22

# प्रतिक इलेक्ट्रॉनिक्स & जनरल स्टोअर्स

साकेगांव ग्रामिण सोसायटी समोर, साकेगांव. • फोन : ०२५८२-२५५३१३ • मोबा. ८६५७५३३५५५

No. 943

दि. 5/7/2022

श्री.

श्री. चैतन्य रामचंद्र महाविद्यालय - साकेगांव

C143

अ.नं.	तपशिल	नग	भाव	एकूण रु.	पै.
1)	Modular Switch -	02	20 = W	40 = W	
2)	Grip -	01	10 = W	10 = W	
3)	Tape -	01	15 = W	15 = W	
4)	I.M.M.	2000	10 = W	2000 = W	
5)	5W. LED. Bulbs -	02	100 = W	100 = W	
6)	5W. LED. Bulbs -	15	90	1350 = W	
7)	8.15 Condenser -	03	50	150 = W	
8)	LED Tube 20W -	03	210	630 = W	
9)	16 A TOP -	01	70	70 = W	
10)	wood wool for cooler -	100	150	150 = W	
11)	15 MFD Condenser	04	90	360 = W	
12)	1.5 series wire -	01	1500	1500 = W	
13)	35x8 SURE -	02	60	120 = W	
14)	Four way Gang Box	01	10	10 = W	
15)	Switch -	08	10	80 = W	
16)	1.5 - Harrison wire -	01	875	875 = W	
17)	M.C.B. with Box	01	140	140 = W	
18)	Patti	18	55	990 = W	
19)	50x8 SURE -	30	1 = W	30 = W	
20)	Tester -	01	20 = W	70 = W	
				एकूण	6990 = W

१) तुम्ही पंधरा दिवसांचे आत बिल न दिल्यास बिलावर २४% प्रमाणे व्याज आकारले जाईल.

२) दिलेला माल परत घेतला जाणार नाही.

102

करिता - प्रतिक इलेक्ट्रॉनिक्स & जनरल स्टोअर्स

मसुदा - Repair of Electricity Expenses NET dt-13-9-22  
**ASHA ELECTRICALS** Page No.# 1/1

Ameya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
 Ph.No.(02582) 221791,9420109682. GSTIN:27AAHPC7548L1ZC.

**(C240)**

To: **CHAITANYA AYURVED MAHAVIDYALAY** **CREDIT MEMO TAX INVOICE**  
**SAKEGAON**  
 Invoice No:- **AEG 496**  
 GSTIN NO:- Dated :- **29/08/2022**

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	SURYA LED TUBE G LINE BRITE 20W	94054900		18.00	25	169.49	0.00	4237.25
2	SURYA LED LAMP ROUND	85395200	0.5 W	18.00	6	33.89	0.00	203.34
3	SURYA LED LAMP NEO MAX	85395200	5W	18.00	6	67.79	0.00	406.74
4	BIOCON PVC INSULATION TAPE	85469090	7M	18.00	5	8.47	0.00	42.35
5	JYOTI ANCHOR HOOK MS	73181500	DOUBL	18.00	1	59.32	0.00	59.32

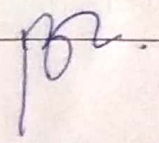
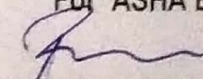
REMARK : **Transport** **43** **4949.00**

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

TAXABLE:	CGST%	CGST TAX	SGST%	SGST TAX
4949.00:	9.00%	445.41	9.00%	445.41
4949.00:		445.41		445.41

OTHER CHARGE **0.00**  
 CGST **445.41**  
 SGST **445.41**

Rs. Five Thousand Eight Hundred Forty **NET AMOUNT 5840.00**

Subject to Bhusawal Jurisdiction  
 CUSTOMER'S SIGNATURE   
 For ASHA ELECTRICALS  
 AUTHORIZED SIGNATORY 

NEFTdt 21.9.22 Electricity Misc. Expenses A/c  
**ASHA ELECTRICALS**

Page No # 1/1

Aranya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
 Ph.No.(02582) 221791,9420109682. GSTIN 27AAHPC7548L1ZC.

C.274

TO CHAITANYA AYURVED MAHAVIDYALAY  
 SAKEGAON

**CREDIT MEMO TAX INVOICE**

Invoice No:- AEG 573  
 Dated :- 21/09/2022

GSTIN NO:-

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	URDLITE STREET LIGHT 24W	9405		18.00	10	600.00	15.25	5085.00
2	UPOLITE STREET LIGHT 50W	9405		18.00	2	1100.00	15.25	1864.50

REMARK : Transport *102* 12 6949.50

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

TAXABLE COSTS	CGST TAX	SGST TAX
6949.50	9.00%	625.46
6949.50	9.00%	625.46

OTHER CHARGE	0.00
CGST	625.46
SGST	625.46

Rs. Eight Thousand Two Hundred **NET AMOUNT 8200.00**

Subject to Bhusawal Jurisdiction

CUSTOMER'S SIGNATURE

For ASHA ELECTRICALS  
*R*  
 AUTHORISED SIGNATORY

NRRT dt. 14.12.22

# ASHA ELECTRICALS

Electricity Misc. Expenses A/c

Ameya Complex, Near Pandurang Talkies, Jamner Road, BHUSAWAL 425 201.  
Ph.No.(02582) 221791,9420109682. GSTIN:27AAHPC7548L1ZC.

**CU02**

To: CHAITANYA AYURVED MAHAVIDYALAY  
SAKEGAON

## CREDIT MEMO TAX INVOICE

Invoice No:- AEG 814

Dated :- 10/12/2022

GSTIN NO:-

S.No.	ITEM DESCRIPTION	HSN	SIZE	GST%	QTY.	RATE	DISC.%	AMOUNT
1	SURYA LED TUBE METALLICA 20W	9405		18.00	20	200.00	15.25	3390.00
2	BIOCON PVC INSULATION TAPE	85469090	7M	18.00	12	10.00	15.25	101.70

REMARK : Transport 32 3491.70

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

TAXABLE:	CGST%	CGST TAX	SGST%	SGST TAX
3491.70:	9.00%	314.25	9.00%	314.25
3491.70:		314.25		314.25

*pbz.*

OTHER CHARGE	0.00
CGST	314.26
SGST	314.26

Rs. Four Thousand One