

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Tax Inv No. 1828 Date 28-Jun-2019 Date 28-Jun-2019
Challan No. Order No. Order Date
Payment Terms: Due On: 28-Jun-2019
Transporter L R No. Vehicle No. Place of Supply Maharashtra

Billed To: PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANRA NAGAR LATUR
State & Code: Maharashtra 27
Shipped To: PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANRA NAGAR LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	32-12 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	20 pcs	33.06		18 %	661.20
2	1 SQ MM 90M CABLE YELLOW(GREATWHITE)	8544	2 COIL	542.38		18 %	1084.78
3	1.5 SQ MM 90M CABLE YELLOW(GREATWHITE)	8544	1 COIL	831.00		18 %	831.00
4	10 A C SERIES SP MCB(GW)	8536	30 pcs	84.75		18 %	2542.50
5	8 WAY MCB BOX GLASS(G.S)		3 pcs	296.62		18 %	889.86
6	20 MM FLEXIBAL PLASTIC PIPE(SE)	3917	5 MTR	13.82		18 %	69.10
7	12 WAY MCB BOX GLASS(G.S)	8538	1 pcs	406.78		18 %	406.78
8	10X12BOARD	8538	3 pcs	76.28		18 %	228.84
9	LED TUBE T5 BATTEN(GREATWHITE)	9405	16 pcs	256.00		12 %	4096.00
							10,810.04
							1,336.04
							1,336.04
							5,400.00
							(-0.12)
							18,882.00

SGST

CGST

LABOUR CHARGES

Ro

साथच विप्रीग मधील वपारारुम
चे वीरे इमेन्हीकम रिप्रीग केम
ह्याच विम.

Received articles as per bill in
good condition & Entered in
Acc. Register Page No. 81 With
Acc. No. 668
Stock Register Page No
Verified by.....

PAID & CANCELLED

18,882.00

Bank Details: BANK OF MAHARASHTRA Branch: LATUR

A/C.NO.: 60209033862

RTGS/NEFT/IFSC Code: MAHB0001737

Amount Rs. In words: INR Eighteen Thousand Eight Hundred Eighty Two Only.

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
12,114.04	9%	1,090.28	9%	1,090.28	2,180.56
4,096.00	6%	245.76	6%	245.76	491.52
Total: 16,210.04		1,336.04		1,336.04	2,672.08

Subject to Latur Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown

*Payment within Due Date otherwise 21% p.a interest will be charged

Customer's Seal and Signature

For : Ambika Electricals

[Signature]
Authorised Signatory

Principal Appraisal

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702

Email:

Tax Inv.No: 3096 Date: 12-Jun-2020 Trasnporter Date: 12-Jun-2020
Challan No: Date: L.R.No:
Order No: Vehicle No:
Order Date: Place of Supply: Maharashtra
Payment Terms: Due On: 12-Jun-2020

Billed To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	1 SQ MM 90M CABLE BLUE(GRETEWHITE)	8544	5 COIL	525.43		18 %	2627.15
2.	2.5 SQ MM 90M CABLE BLUE(GRETEWHITE)	8544	2 COIL	1,339.00		18 %	2678.00
3.	20MM 2 WAY GALAXY J.BOX	3917	10 pcs	7.63		18 %	76.30
4.	UPV-CONDUIT MMS H/IV 20MM ISI SOCKET(GW)	3917	10 pcs	29.66		18 %	296.60
5.	20 MM FLEXIBAL PLASTIC PIPE(SE)	3917	3 MTR	10.84		18 %	32.52
6.	GREATWHITE PVC INSULATED TAPE 7M GREEN	8546	3 pcs	8.48		18 %	25.44
7.	12" FAN PIPE		3 pcs	42.38		18 %	127.14
8.	Fan Clamp		3 pcs	25.43		0 %	76.29
9.	FAN FASSNAER		3 pcs	50.85		18 %	152.55
10.	12 WAY METAL BOX(NDI)	8538	3 pcs	67.80		18 %	203.40
11.	ORA ANGLE HOLDER (GW)	8536	10 pcs	21.19		18 %	211.90
12.	CELLING ROSE	3917	2 pcs	16.95		18 %	33.90
13.	PRIME CASSING J.BOX 2 WAY	8538	11 pcs	5.94		18 %	65.34
14.	4 WAY MODULER BOX(G.S)	8538	2 pcs	42.38		18 %	84.76
15.	2 WAY MODULER BOX(G.S)	8538	3 pcs	25.43		18 %	76.29
16.	FIANA 20&10A TWIN POWER SOCKET(GW)	8536	3 pcs	83.06		18 %	249.18
17.	35X8 SCREW	7318	2 PKT	42.38		18 %	84.76
18.	JUTE WALL PLUG 25X8	5609	5 PKT	8.57		18 %	42.85
19.	LED PANEL 22W AL SQ (LYTO)	9405	6 pcs	437.50		12 %	2625.00
20.	LED PANEL 3W RD WH(LYTO)	9405	3 pcs	151.79		12 %	455.37
21.	FIANA 10A 1 WAY SWITCH(GW)	8536	14 pcs	15.26		18 %	213.64
22.	FIANA 10A MULTI SOCKET(GW)	8536	6 pcs	33.90		18 %	203.40
23.	FIANA 12 M PLATE WHITE	8538	3 pcs	105.94		18 %	317.82
24.	8 WAY MCB BOX GLASS(G.S)		1 pcs	296.62		18 %	296.62
25.	8X10 9M ISI CUTTING BORD(PRESSFIT)	8538	1 pcs	67.80		18 %	67.80
26.	10 A C SERIES SP MCB(GW)	8536	4 pcs	76.28		18 %	305.12
27.	32 A MCB DP	8536	1 pcs	296.62		18 %	296.62
28.	1.5 SQ MM 90M CABLE YELLOW(GREATWHITE)	8544	1 COIL	813.56		18 %	813.56
29.	32-12 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	20 pcs	33.06		18 %	661.20
							13,400.52
							1,604.49
							1,604.49
							5,530.00

SGST
CGST

LABOUR CHARGES

continued

गोस्ट हाउस येथील POP मधील
कारंजिचे काम.
सिवल सुर्वशी

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Acc No - 704
Acc Page No - 5

Tax Inv. No: **4176**

Challan No:

Order No:

Order Date:

Payment Terms:

Date: **27-Jan-2021**

Date:

Transporter:

L.R.No.:

Vehicle No:

Date: **27-Jan-2021**Place of Supply: **Maharashtra**

Billed To:

Due On: **27-Jan-2021**

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA LARUR
CHANDRA NAGAR LATUR
State & Code: **Maharashtra 27**

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA LARUR
CHANDRA NAGAR LATUR
State & Code: **Maharashtra 27**

Sl	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	FAN PIPE 21"	7306	11 FT	33.90		18 %	372.90
2.	48 WT. LED PANAL WHITE		15 NOS	1,428.58		12 %	21428.70
3.	FIANA 18M TWIN PLATE WHITE(GRWATWHITE)	8538	4 pcs	127.12		18 %	508.48
4.	FIANA 2 M PLATE	8538	1 pcs	32.21		18 %	32.21
5.	Silver Border Modular Board 12 Model	8538	1 pcs	84.75		18 %	84.75
6.	FIANA 6M TWIN PLATE WHITE	8538	2 pcs	67.80		18 %	135.60
7.	FIANA 5 STEP DIMMER	8536	11 pcs	203.29		18 %	2236.19
8.	FIANA 10A 1 WAY SWITCH(GW)	8536	45 pcs	15.26		18 %	686.70
9.	FIANA 10A MULTI SOCKET(GW)	8536	13 pcs	33.90		18 %	440.70
10.	Silver Border Modular Board 2 Model	8538	3 pcs	25.43		18 %	76.29
11.	8 WAY ECONOMY MCB BOXES	8537	1 pcs	296.62		18 %	296.62
12.	FIANA 25A SP MCB (GW)	8536	4 pcs	76.28		18 %	305.12
13.	FIANA BLANK PLATE(GW)	8538	6 pcs	10.17		18 %	61.02
14.	8*10 CUTTING BOARD	8538	1 pcs	67.80		18 %	67.80
15.	FIANA 20 A 1WAY SWITCH WITH LED 1M(GW)	8536	1 pcs	67.80		18 %	67.80
16.	FIANA 20&10A TWIN POWER SOCKET(GW)	8536	1 pcs	93.23		18 %	93.23
17.	63A FP 6KA TYPE C MCB(L&T)	8536	1 pcs	1,118.65		18 %	1118.65
18.	LED TUBE T5 BATTEN(GREATWHITE)	9405	2 pcs	169.64		12 %	339.28
							28,352.04
							1,898.64
							1,898.64
							(-)-0.32
							32,149.00

महाविद्यालयीन VLC हॉल येथील
इलेक्ट्रिकल वायरींगचे काम

SGST
CGST
Ro

Bank Details: **BANK OF MAHARASHTRA** Branch: **LATUR**A/C.NO.: **60209033862**RTGS/NEFT/IFSC Code: **MAHB0001737**Amount Rs. In words: **INR Thirty Two Thousand One Hundred Forty Nine Only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	372.90	9%	33.56	9%	33.56	67.12
8538	21,428.70	6%	1,285.72	6%	1,285.72	2,571.44
8536	966.15	9%	86.95	9%	86.95	173.90
8537	4,948.39	9%	445.35	9%	445.35	890.70
9405	296.62	9%	26.70	9%	26.70	53.40
	339.28	6%	20.36	6%	20.36	40.72
Total	28,352.04		1,898.64		1,898.64	3,797.26

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown

*Payment within Due Date otherwise 21% p.a. interest will be charged

Customer's Seal and Signature

For : Ambika Electricals

Authorized Signatory

107/177208-09/02-02-2021
PAID & CANCELLED

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Tax Inv. No: 4248

Challan No:

Order No:

Order Date:

Payment Terms:

Billed To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

Date: 11-Feb-2021

Date:

Due On: 11-Feb-2021

Transporter:

L.R.No.:

Vehicle No.:

Place of Supply: Maharashtra

Date: 11-Feb-2021

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

Sl	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	Silver Border Modular Board 12 Model	8538	3 pcs	84.75		18 %	254.25
2.	FIANA 10A 1 WAY SWITCH(GW)	8536	11 pcs	15.25		18 %	167.75
3.	FIANA 10A MULTI SOCKET(GW)	8536	12 pcs	38.14		18 %	457.68
4.	FIANA 10A DURA BELL PUSH WITH LED(GW)	8536	1 pcs	50.85		18 %	50.85
5.	LED TUBE 20W.BATTEN SQUARE -CDL	9405	2 pcs	178.57		12 %	357.14
							1,287.67
							105.18
							105.18
							(-)0.03

SGST
CGST
Ro

① 1498=00

② 358=00

③ 2109=00

Total = 3965=00

Received articles as per bill in
good condition & Entered in
Acc.Register Page No. 7 With
Acc.No. 709
Stock Register Page No
Verified by.....

IT स्टाफ रूम येथे
इलेक्ट्रिकल मटेरियलचे
क्रिप

5/3/21
J.V. Mashalkar

क्रिप
क्रिप

क्रिप
क्रिप

AP No. 107

107/497594/06-03-2021
PAID & CANCELLED

Bank Details: BANK OF MAHARASHTRA Branch: LATUR
A/C.NO.: 60209033862

RTGS/NEFT/IFSC Code: MAHB0001737

1,498.00

Amount Rs. In words: INR One Thousand Four Hundred Ninety Eight Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	254.25	9%	22.88	9%	22.88	45.76
8536	676.28	9%	60.87	9%	60.87	121.74
9405	357.14	6%	21.43	6%	21.43	42.86
Total	1,287.67		105.18		105.18	210.36

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown

*Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

Electrical Bazaar

Tax Invoice

AMBIKA ELECTRICALS
 Adarsh Colony App. Sony Showroom Ausa Road Latur
 GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
 Email:

P-1031

Tax Inv.No: 4313

Challan No:

Order No

Order Date

Payment Terms:

Date

3-Mar-2021

Date

Transporter

L.R.No.

Date 3-Mar-2021

Vehicle No

Place of Supply: Maharashtra

Billed To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
 CHANDRA NAGAR, LATUR
 State & Code: Maharashtra 27

Due On:

3-Mar-2021

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
 CHANDRA NAGAR, LATUR
 State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	FIANA 10A 1 WAY SWITCH(GW)	8536	11 pcs	15.25		18 %	167.75
2.	FIANA T.V SOCKET	8536	2 pcs	44.07		18 %	88.14
3.	Silver Border Modular Board 12 Model	8538	1 pcs	71.82		18 %	71.82
4.	FIANA 10A MULTI SOCKET(GW)	8536	4 pcs	33.90		18 %	135.60
5.	LED PANAL 8WATT.	9405	4 pcs	250.00		12 %	1000.00
6.	FIANA 5 STEP DIMMER	8536	1 pcs	203.39		18 %	203.39
7.	BLANK PLATE 1M (PRESS FIT)	8538	6 pcs	10.17		18 %	61.02
8.	FIANA 12 M PLATE WHITE	8538	1 pcs	110.17		18 %	110.17
							1,837.89
							135.41
							135.41
							0.29

SGST
CGST
Ro

महाविद्यालयाच्या चौकशी
 विभागातील इलेक्ट्रीकल्स मॅटेरियलचे
 किंम

10/31
 107

107

Received articles as per bill

good condition & stored in

Acc.Register Page No.

With

Acc.No

Stock Register Page No.

Verified by

107/1497594/08-03-2021
PAID & CANCELLED

Bank Details: BANK OF MAHARASHTRA Branch: LATUR

A/C.NO.: 60209033862

RTGS/NEFT/IFSC Code: MAHB0001737

2,109.00

Amount Rs. In words: INR Two Thousand One Hundred Nine Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	594.88	9%	53.54	9%	53.54	107.08
8538	243.01	9%	21.87	9%	21.87	43.74
9405	1,000.00	6%	60.00	6%	60.00	120.00
Total	1,837.89		135.41		135.41	270.82

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown

*Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

Electrical Goods

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

P-382
15-3-2021

Tax Inv. No: **4312** Date: **3-Mar-2021** Transporter: Date: **3-Mar-2021**
Challan No: Order No: Order Date: L.R. No.: Vehicle No.: Place of Supply: **Maharashtra**
Payment Terms: Due On: **3-Mar-2021**

Billed To: **PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR** Shipped To: **PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR**
CHANDRA NAGAR, LATUR **CHANDRA NAGAR, LATUR**
State & Code: **Maharashtra 27** State & Code: **Maharashtra 27**

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	FIANA 10A 1 WAY SWITCH(GW)	8536	48 pcs	15.25		18 %	732.00
2	FIANA 10A MULTI SOCKET(GW)	8536	16 pcs	33.90		18 %	542.40
3	FIANA 5 STEP DIMMER	8536	3 pcs	203.39		18 %	610.17
4	Silver Border Modular Board 12 Model	8538	6 pcs	84.75		18 %	508.50
5	Silver Border Modular Board 18 Model	8538	1 pcs	118.64		18 %	118.64
6	LED TUBE T5 BATTEN(GREATWHITE)	9405	2 pcs	169.64		12 %	339.28
7	FAN FASSNAER		2 pcs	42.37		18 %	84.74
8	32-12 CASSING PATTI	3916	10 pcs	40.68		18 %	406.80
9	35X8 SCREW	7318	1 PKT	42.37		18 %	42.37
10	JUTE WALL PLUG 25X8	5609	2 PKT	8.47		18 %	16.94
11	1SQ.MM FRFX WIRE GREEN	8544	1 COIL	652.54		18 %	652.54
12	CABLE TIE 250X4.8 MM(PRESSFIT)	3926	100 pcs	1.36		18 %	136.00
13	XL PREMIUM W/O REG.1200MM METALLIC COPPER BRONZE	8414	2 pcs	2,016.95		18 %	4033.90
							8,224.28
							SGST 865.02
							CGST 865.02
							IGST
							LABOUR CHARGES Ro
							With 500.00
							(-)-0.32
							11,454.00

Received articles as per bill in good condition & Entered In Acc. Register Page No. 9 With 500.00
Acc. No 73
Stock Register Page No
Verified by

Bank Details: **BANK OF MAHARASHTRA** Branch: **Latur**
A/C.NO.: **60209033862** RTGS/NEFT/IFSC Code: **MAHB0001737**

Amount Rs. In words: **INR Eleven Thousand Four Hundred Fifty Four Only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,884.57	9%	169.62	9%	169.62	339.24
8538	627.14	9%	56.45	9%	56.45	112.90
9405	339.28	6%	20.36	6%	20.36	40.72
	1,584.74	9%	142.63	9%	142.63	285.26
3916	406.80	9%	36.61	9%	36.61	73.22
7318	42.37	9%	3.81	9%	3.81	7.62
5609	16.94	9%	1.52	9%	1.52	3.04
8544	652.54	9%	58.73	9%	58.73	117.46
3926	136.00	9%	12.24	9%	12.24	24.48
8414	4,033.90	9%	363.05	9%	363.05	726.10
Total	9,724.28		865.02		865.02	1,730.04

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.
*Our Responsibility ceased as soon as the goods leaves our godown
*Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

113/378073/15-03-2021
PAID & CANCELLED

For: Ambika Electricals

Authorised Signatory

Electrical Bazaar

AMBIKA ELECTRICALS

Email:

Date 22-Jan-2021

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA LARUR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

SN

Amount
2205.3

0000

112/354209/29-01-2021
PAID & CANCELLED

2,470.00

Amount Rs.Inwords: INR Two Thousand Four Hundred Seventy Only.

HSN/SACTotal
Tax Amount

264.0

Total	2,205.32
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264.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

अंबिका इलेक्ट्रिकल्स

आदर्श कॉलनी, औसा रोड, लातूर

सर्व प्रकारच्या लाईट फिटींगची कामे करून मिळतील.
तसेच सर्व प्रकारचे इलेक्ट्रिकल साहित्य होलसेल व रिटेल विक्री

नं. 1502 दि. 6 / 1 / 2021
श्री. प्रा. श्री. 21541 बा. 15 महाविद्यालय, लातूर

अ.क्र.	तपशील	नग	दर	एकूण रुपये
①	Led Streetlight - 1 खराडा मध्ये नवीन बसवण्यात आला.		800/-	800 = ०
P-22 15-1-2021 माल Canteen Incharge Shahu Canteen No.-3 21/1/21				एकूण 800 = ०

अक्षरी रुपये 81721 के फ. ५००

माल घेणाराची सही

अंबिका इलेक्ट्रिकल्स करीता

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Tax Inv. No: 4438

Challan No:

Order No:

Order Date:

Payment Terms:

Date:

27-Mar-2021

Date:

Transporter

L.R.No.

Date 27-Mar-2021

Vehicle No

Place of Supply: Maharashtra

Billed To:

Due On:

27-Mar-2021

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAY LATUR
CHANDRA NAGAR, LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	LED TUBE T5 BATTEN(GREATWHITE)	9405	8 pcs	178.57		12 %	1428.56
2.	LED BULB 18 WCDL B22(GW)	8539	5 pcs	205.36		12 %	1026.80
3.	FIANA 10A 1 WAY SWITCH(GW)	8536	2 pcs	15.25		18 %	30.50
							2,485.86
	SGST						150.07
	CGST						150.07
	IGST						
	LABOUR CHARGES						
	Ro						

कॅन्टीन क्र. 03 मधील इलेक्ट्रिकल
मटेरियल खरेदी केलेल्याचे प्रिन्सिपल

विवेक सुर्वेकर

139/024419/31-03-2021
PAID & CANCELLED

P-63
31-3-2021

Canteen Incharge
Shahu Canteen No.-3

Accountant
SCSS, LATUR

2,786.00

Bank Details: BANK OF MAHARASHTRA Branch: LATUR
A/C.NO.: 60209033862 RTGS/NEFT/IFSC Code: MAHB0001737

Amount Rs. In words: INR Two Thousand Seven Hundred Eighty Six Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,428.56	6%	85.71	6%	85.71	171.42
8539	1,026.80	6%	61.61	6%	61.61	123.22
8536	30.50	9%	2.75	9%	2.75	5.50
Total	2,485.86		150.07		150.07	300.14

Subject to Jurisdiction.

- *Goods Once Sold Will not be taken back.
- *Our Responsibility ceased as soon as the goods leaves our godown
- *Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

Electrical repairing

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom, Musa Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Tax Inv. No: 1111

Date: 29-Jun-22

Transporter:

Challan No:

Date:

L.R. No.:

Date: 29-Jun-22

Order No:

Vehicle No:

Order Date:

Place of Supply: Maharashtra

Payment Terms:

Due On: 29-Jun-22

Billed To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	Led Strip Light		65 MTR	98.21		12 %	6383.65
2.	LED DRIVER 2A(VA)	8536	15 pcs	237.28		12 %	3559.20
3.	White 2 Core Wire		100 FT	5.00		18 %	500.00
4.	6 MM WIRE CLIPS(PRESSFIT)	3917	2 pcs	25.43		18 %	50.86
5.	PVC INSULATED TAPE 6M- Black		2 NOS	8.47		18 %	16.94
							10,510.65
	OUTPUT CGST						872.67
	OUTPUT SGST						872.67
	OUTPUT IGST						
	LABOUR CHARGES						2,500.00
	Ro						0.01

महाविद्यालयीन मेकल
जेलरीय लॉर्ड कावले
विल

113/687/92/01-07-2022
PAID & CANCELLED

30-6-22
विनिमय सुविधा

Bank Details: BANK OF MAHARASHTRA C/C A/C Branch: LATUR
A/C.NO.: 60391491302 RTGS/NEFT/IFSC Code: MAHB0002082

Amount Rs. In words: INR Fourteen Thousand Seven Hundred Fifty Six Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	6,383.65	6%	383.02	6%	383.02	766.04
	3,559.20	6%	213.55	6%	213.55	427.10
	3,016.94	9%	271.52	9%	271.52	543.04
3917	50.86	9%	4.58	9%	4.58	9.16
Total	13,010.65		872.67		872.67	1,745.34

Subject to Jurisdiction.

- *Goods Once Sold Will not be taken back.
- *Our Responsibility ceased as soon as the goods leaves our godown
- *Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For: Ambika Electricals

Electrical Botum Regired
5/7/22 cheque
Rahul Kamble
Authorized Signatory

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

Tax Inv.No: **1359** Date: **28-Sep-22** Transporter:
Challan No: Date: L.R.No.: Date **28-Sep-22**
Order No: Vehicle No:
Order Date: Place of Supply: **Maharashtra**
Payment Terms: Due On: **28-Sep-22**

Billed To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: **Maharashtra 27**

Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: **Maharashtra 27**

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	32-12 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	40 pcs	42.38		18 %	1695.20
2.	20wt Led Tube - Panasonic- New		15 pcs	152.54		18 %	2288.10
3.	35X8 SCREW	7318	4 PKT	67.80		18 %	271.20
4.	Grip 35*8	3926	11 PKT	12.72		12 %	139.92
5.	SQ BOX (I)	8538	25 pcs	8.48		18 %	212.00
6.	1SQMM FRFX WIRE RED	8544	6 COIL	830.51		18 %	4983.06
7.	1.5 SQ MM 90M CABLE YELLOW(GREATWHITE)	8544	2 COIL	1,186.45		18 %	2372.90
8.	CELLING ROSE	3917	20 pcs	16.95		18 %	339.00
9.	FIANA 12 M SURFACE J BOX(GW)	8538	3 pcs	76.28		18 %	228.84
10.	FIANA EVO PLATE 12M	8538	3 pcs	135.60		18 %	406.80
11.	FIANA 6 M SURFACE J BOX(GW)	8538	4 pcs	59.33		18 %	237.32
12.	FIANA EVO PLATE 6 M.	8538	4 pcs	110.17		18 %	440.68
13.	FIANA EVO PLATE 18M.	8538	2 pcs	186.45		18 %	372.90
14.	FIANA 18 M SURFACE J BOX(GW)	8538	2 pcs	169.50		18 %	339.00
15.	FIANA 5 STEP DIMMER	8536	9 pcs	237.72		18 %	2139.48
16.	FIANA 10A MULTI SOCKET(GW)	8536	16 pcs	40.68		18 %	650.88
17.	FIANA 10A 1 WAY SWITCH(GW)	8536	34 pcs	15.26		18 %	518.84
18.	8 WAY MCB BOX GLASS(G.S)		1 pcs	406.78		18 %	406.78
19.	MCB SP SERIES 16A		5 NOS	84.75		18 %	423.75
20.	32 A MCB DP	8536	1 pcs	355.94		18 %	355.94
21.	GREATWHITE PVC INSULATED TAPE 7M BLACK	8546	3 pcs	8.47		18 %	25.41
22.	COOL KING W/O REG.1200MM FAN IV(ANCHOR)	8414	7 pcs	1,144.07		18 %	8008.49
23.	FAN FASSNAER		3 pcs	42.38		18 %	127.14
							26,983.63
OUTPUT CGST							3,233.44
OUTPUT SGST							3,233.44
LABOUR CHARGES							8,990.00

Accountant
SCSS, LATUR

0115/506058/15.10.22
PAID & CANCELLED

continued ...

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE:7249209451/9422656702
Email:

Tax Inv.No: 1406

Date : 17-Oct-22

Trasnporter :

Challan No:

Date :

L.R.No. :

Date 17-Oct-22

Order No :

Vehicle No :

Order Date :

Place of Supply :

Maharashtra

Payment Terms :

Due On: 17-Oct-22

Billed To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR

CHANDRA NAGAR LATUR

State & Code: Maharashtra 27

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR

CHANDRA NAGAR LATUR

State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	FIANA EVO PLATE 6 M.	8538	16 pcs	110.17		18 %	1762.72
2	FIANA 6 M SURFACE J BOX(GW)	8538	16 pcs	59.33		18 %	949.28
3	FIANA 10A MULTI SOCKET(GW)	8536	43 pcs	40.68		18 %	1749.24
4	FIANA 10A 1 WAY SWITCH(GW)	8536	57 pcs	15.26		18 %	869.82
5	FIANA EVO PLATE 12M	8538	2 pcs	135.60		18 %	271.20
6	FIANA 12 M SURFACE J BOX(GW)	8538	2 pcs	76.28		18 %	152.56
7	32-12 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	25 pcs	42.38		18 %	1059.50
8	6 MM WIRE CLIPS(PRESSFIT)	3917	200 pcs	0.25		18 %	50.00
9	PVC INSULATED TAPE 6M- Black		3 NOS	8.47		18 %	25.41
10	1.5 SQ MM 90M CABLE BLACK(GREATWHITE)	8544	2 COIL	1186.45		18 %	2372.90
11	1 SQ MM 90M CABLE RED(GREATWHITE)	8544	3 COIL	830.51		18 %	2491.53
12	35X8 SCREW	7318	2 PKT	67.80		18 %	135.60
13	Grip 35*8	3926	7 PKT	12.72		12 %	89.04
14	38X20 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	8 pcs	110.17		18 %	881.36
15	8 MM WIRE CLIPS(PRESSFIT)	3917	100 pcs	0.34		18 %	34.00
16	FIANA EVO PLATE 18M.	8538	1 pcs	186.45		18 %	186.45
17	FIANA 18 M SURFACE J BOX(GW)	8538	1 pcs	169.50		18 %	169.50
18	FIANA 5 STEP DIMMER	8536	6 pcs	237.72		18 %	1426.32
19	LED TUBE 20 W BATTAN - NEW		8 pcs	152.54		18 %	1220.32
20	SQ BOX (I)	8538	15 pcs	8.48		18 %	127.20
21	CELLING ROSE	3917	10 pcs	16.95		18 %	169.50
22	FIANA BLANK PLATE(GW)	8538	2 pcs	12.72		18 %	25.44
23	CABLE TIE 200X3.6 MM(PRESSFIT)	3926	100 pcs	1.53		18 %	153.00
24	FAN FASSNAER		4 pcs	50.85		18 %	203.40
25	COOL KING W/O REG.1200MM FAN IV(ANCHOR)	8414	3 pcs	1144.07		18 %	3432.21
							20,007.50
OUTPUT CGST							2,689.02
OUTPUT SGST							2,689.02
LABOUR CHARGES							9,900.00

114/506072 to 073/20-10-22
PAID & CANCELLED

Accountant
SCSS, LATUR

continued ...

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702

Email:

31/12/22

Tax Inv.No: 1610

Date: 28-Dec-22

Transporter

Date: 28-Dec-22

Challan No:

Date:

L.R.No.

Order No

Vehicle No

Order Date

Place of Supply: Maharashtra

Payment Terms

Due On: 28-Dec-22

Billed To:

Shipped To:

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR

PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR

State & Code: Maharashtra 27

State & Code: Maharashtra 27

Sl	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	1SQMM FRFX WIRE RED	8544	1 COIL	830.51		18 %	830.51
2	25mm LMS PIPE G/W	39172390	26 pcs	44.92		18 %	1167.92
3	20 MM FLEXIBAL CONDUIT	3917	10 MTR	13.56		18 %	135.60
4	ANCHOR 32A SURFACE DP SWITCH PILOT WITH NEON WHITE	8536	1 pcs	101.70		18 %	101.70
5	2-12 CASSING PATTI	3916	14 pcs	42.38		18 %	593.32
6	Grip 35*8	3926	4 PKT	12.72		12 %	50.88
7	35X8 SCREW	7318	1 PKT	67.80		18 %	67.80
8	25 MM WIRE CLIPS(PRESSFIT)	3917	100 pcs	2.55		18 %	255.00
9	2.5SQ.MM FRFX WIRE BLUE	8544	1 pcs	1,991.53		18 %	1991.53
10	15 W Led Panel Light Round - New		8 pcs	360.16		18 %	2881.28
11	18W RD WH LED PANAL		5 pcs	491.53		18 %	2457.65
12	FIANA 8 M SQ SURFACE J BOX(GW)	8538	1 pcs	67.80		18 %	67.80
13	FIANA 8 M SQ PLATE WHITE(GW)	8538	1 pcs	122.89		18 %	122.89
14	FIANA 5 STEP DIMMER	8536	1 pcs	237.72		18 %	237.72
15	FIANA 10A 1 WAY SWITCH(GW)	8536	4 pcs	15.26		18 %	61.04
16	FIANA 10A MULTI SOCKET(GW)	8536	1 pcs	40.68		18 %	40.68
17	FIANA BLANK PLATE(GW)	8538	2 pcs	12.72		18 %	25.44
18	SQ BOX (I)	8538	3 pcs	8.48		18 %	25.44

11,114.20

1,385.74

1,385.74

4,300.00

OUTPUT CGST
OUTPUT SGST
LABOUR CHARGES

① 18186 = 00/

② 11959 = 00/

Total - 30145 = 00/

114/069014/10-01-2023

PAID & CANCELLED

continued ...

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422656702
Email:

(2)

Tax Inv. No: 1612 Date: 29-Dec-22 Trasnporter :
Challan No: Date: L.R.No. : Date 29-Dec-22
Order No :
Order Date :
Payment Terms : Due On: 29-Dec-22 Vehicle No :
Place of Supply: Maharashtra

Billed To: PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27
Shipped To: PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
✓ 1	PROFILE STRIP	9405	60 MTR	67.80		18 %	4068.00
✓ 2	LED DRIVER 2A(VA)	8536	5 pcs	160.71		12 %	803.55
✓ 3	LED DRIVER 5A.	9405	5 pcs	237.29		12 %	1186.45
✓ 4	Led Strip Light - New		20 MTR	42.37		18 %	847.40
✓ 5	1SQMM FRFX WIRE RED	8544	1 COIL	830.51		18 %	830.51
							7,735.91
	OUTPUT CGST						861.54
	OUTPUT SGST						861.54
	OUTPUT IGST						
	LABOUR CHARGES						2,500.00
	Ro						0.01

प्रीत विभागात्मोरील मेकळ
नेळरीस स्ट्रीप लाईट लावला
विल.

114/069014/10-01-20

PAID & CANCELLED

11,959.00

Bank Details: BANK OF MAHARASHTRA C/C A/C Branch: LATUR
A/C.NO.: 60391491302 RTGS/NEFT/IFSC Code: MAHB0002082

Amount Rs. In words: INR Eleven Thousand Nine Hundred Fifty Nine Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,068.00	9%	366.12	9%	366.12	732.24
8536	803.55	6%	48.21	6%	48.21	96.42
9405	1,186.45	6%	71.19	6%	71.19	142.38
	3,347.40	9%	301.27	9%	301.27	602.54
8544	830.51	9%	74.75	9%	74.75	149.50
Total	10,235.91		861.54		861.54	1,723.08

Subject to Jurisdiction.

- *Goods Once Sold Will not be taken back.
- *Our Responsibility ceased as soon as the goods leaves our godown
- *Payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

Electrical Appliances

Tax Invoice

Botany Department

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6589P1Z6 PHONE: 7249209451/9422356702
Email:

Tax Inv. No: **1531** Date: **6-Dec-22** Transporter: Date: **6-Dec-22**
Challan No: Date: L.R. No: Date: **6-Dec-22**
Order No: Vehicle No:
Order Date: Place of Supply: **Maharashtra**
Payment Terms: Due On: **6-Dec-22**

Billed To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	32-12 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	40 pcs	42.38		18 %	1695.20
2	1 SQ MM 90M CABLE RED(GREATWHITE)	8544	8 COIL	830.51		18 %	6644.08
3	2.5SQ.MM.FRFX WIRE BLUE	8544	5 pcs	1,991.53		18 %	9957.65
4	1 SQ MM 90M CABLE YELLOW(GW)	8544	1 COIL	2,949.16		18 %	2949.16
5	35X8 SCREW	7318	10 PKT	67.80		18 %	678.00
6	Grip 35*8	3926	10 PKT	12.72		12 %	127.20
7	GREATWHITE PVC INSULATED TAPE 7M BLACK	8546	8 pcs	8.47		18 %	67.76
8	SQ BOX (I)	8538	16 pcs	8.46		18 %	135.68
9	CELLING ROSE	3917	16 pcs	16.95		18 %	271.20
10	20wt Led Tube - Panasonic- New		13 pcs	152.54		18 %	1983.02
11	38X20 ISI CASSING PATTI ROYAL (PRESS FIT)	3925	10 pcs	110.17		18 %	1101.70
12	FIANA 12 M SURFACE J BOX(GW)	8538	13 pcs	76.28		18 %	991.64
13	FIANA EVO PLATE 12M	8538	12 pcs	135.60		18 %	1627.20
14	FIANA EVO PLATE 18M.	8538	1 pcs	186.45		18 %	186.45
15	FIANA 18 M SURFACE J BOX(GW)	8538	1 pcs	169.50		18 %	169.50
16	FIANA 6 M SURFACE J BOX(GW)	8538	2 pcs	59.35		18 %	118.66
17	FIANA 6M TWIN PLATE WHITE	8538	2 pcs	110.17		18 %	220.34
18	FIANA 20&10A TWIN POWER SOCKET(GW)	8536	27 pcs	110.17		18 %	2974.59
19	FIANA 20 A 1WAY SWITCH WITH LED 1M(GW)	8536	27 pcs	76.28		18 %	2059.56
20	FIANA 10A 1 WAY SWITCH(GW)	8536	45 pcs	15.26		18 %	686.70
21	FIANA 10A MULTI SOCKET(GW)	8536	25 pcs	40.68		18 %	1017.00
22	FIANA 4 STEP FAN REGU 120/280V(GREATWHITE)	8536	5 pcs	186.45		18 %	932.25
23	FIANA BLANK PLATE(GW)	8538	6 pcs	12.72		18 %	76.32
24	FIANA 5 STEP DIMMER	8536	2 pcs	237.72		18 %	475.44
25	FAN FASSNAER		1 pcs	50.85		18 %	50.85
26	FIANA 1 M SURFACE J BOX(GW)	8538	3 pcs	29.67		18 %	89.01
27	FIANA EVO PLATE 2M	8538	3 pcs	46.62		18 %	139.86
28	FIANA 16A SP MCB (GW)	8536	4 pcs	84.75		18 %	1186.50
29	63A FP 6KA TYPE C MCB		1 NOS	1,228.82		18 %	1228.82
30	18 WAY MCB BOX	8536	1 pcs	491.53		18 %	491.53
31	20 MM FLEXIBAL CONDUIT	3917	10 MTR	12.72		18 %	127.20
							40,460.07
OUTPUT CGST							5,362.90
OUTPUT SGST							5,362.90
LABOUR CHARGES							19,170.00

114/068996 to 068997/24-12-2022
PAID & CANCELLED

continued ...

10-03-2023

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom, AUSA Road Latur
GSTIN/UIN: 27AURPP5588P126 PHONE: 7249209451/942355702
Email:

B.T

Tax Invoice No: 1702	Date: 12-Feb-23	Transporter:	
Order No:	Date:	L.R.No:	Date: 12-Feb-23
Order Date:		Vehicle No:	
Payment Terms:	Due On: 12-Feb-23	Place of Supply: Maharashtra	
Billed To:	Shipped To:		
PRINCIPAL, RAJARSHI SHAHU MAHAVIDYALA, BIO-TECHNOLOG	PRINCIPAL, RAJARSHI SHAHU MAHAVIDYALA, BIO-TECHNOLOG		
BIO-TECHNOLOGY COLLEGE KALAMB ROAD, LATUR	BIO-TECHNOLOGY COLLEGE KALAMB ROAD, LATUR		
State & Code: Maharashtra 27	State & Code: Maharashtra 27		

Sl	Description of Goods	HSN	Qty	Rate	Dia	GST%	Amount
1	20W Led Tube - Panasonic - New		3 pcs	161.02		18 %	483.06
2	LED BULB 23 WT NEW	8539	2 pcs	245.76		18 %	491.52
3	30W Streetlight	9405	3 pcs	152.54		18 %	457.62
4	1.50 MM IN MTR	8544	6 MTR	13.56		18 %	81.36
							1,513.56
OUTPUT CGST							136.23
OUTPUT SGST							136.23
OUTPUT IGST							
LABOUR CHARGES							
Ru							(-30.02)

checked the goods, good condition &
Entered in Account No. 378
Stock Ref No. 378

Depot
21-2-23

Handwritten signature

1,786.00

Bank Details: BANK OF MAHARASHTRA C/O A/C 1302 Branch: LATUR
A/C NO: 60391491302 RTGS/NEFT/IFSC Code: MAHB0002062

Amount in words: INR One Thousand Seven Hundred Eighty Six Only.

HSN/SAC	Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	483.06	9%	43.48	9%	43.48	86.96
9405	491.52	9%	44.24	9%	44.24	88.48
8544	457.62	9%	41.19	9%	41.19	82.38
	81.36	9%	7.32	9%	7.32	14.64
Total	1,513.56		136.23		136.23	272.46

Subject to Jurisdiction.

* Goods: Once Sold Will not be taken back.

* Our Responsibility ceased as soon as the goods leaves our godown.

* Payable within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For: Ambika Electricals

Authorized Signatory

Electrical Supplies

10-03-2023 Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App, Sony Showroom, Auza Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE: 7249209451/9422555702
Email:

8-T

Invoice No: 1708	Date: 15-Feb-23	Transporter
Order No:	Date:	L.R. No.
Order Date:		Vehicle No.
Place of Supply: Maharashtra	Due On: 15-Feb-23	Place of Supply: Maharashtra
Billed To: PRINCIPAL, RAJARSHI SHAHU MAHAVIDYALA, BIO-TECHNOLOGY COLLEGE KALAMB ROAD, LATUR		Shipped To: PRINCIPAL, RAJARSHI SHAHU MAHAVIDYALA, BIO-TECHNOLOGY COLLEGE KALAMB ROAD, LATUR
State & Code: Maharashtra 27		State & Code: Maharashtra 27

M	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	20W Led Tube - Panasonic- New		3 pcs	161.02		18 %	483.06
2	LED BULB 23 WT. NEW	8539	2 pcs	245.76		18 %	491.52
3	30W Streetlight	9405	1 pcs	152.54		18 %	152.54
4	LED BULB 9 WT - NEW		6 pcs	84.75		18 %	508.50
5	1 1/2 MM IN MTR	8544	7 MTR	13.56		18 %	94.92
							1,730.54
	OUTPUT CGST						263.76
	OUTPUT SGST						263.76
	OUTPUT IGST						
	LABOUR CHARGES						1,200.00
	Ro						(-0.06)
							3,458.00

Received the goods in good condition &
Entered in Accession No. 3223
Stock R/L No. 3/74

Head 2-3-23
Department of Biotechnology
Rajarsi Shahu Mahavidyalaya
Latur 413503

Handwritten signature

Bank Details: BANK OF MAHARASHTRA CC A/C 1302 Branch: LATUR
A/C NO.: 60391491302 RTGS/NEFT/IFSC Code: MAHB0002082

Amount in Words: INR Three Thousand Four Hundred Fifty Eight Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	2,191.56	9%	197.25	9%	197.25	394.50
8539	491.52	9%	44.24	9%	44.24	88.48
8539	152.54	9%	13.73	9%	13.73	27.46
8544	94.92	9%	8.54	9%	8.54	17.08
Total	2,930.54		263.76		263.76	527.52

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown

*Payment within Our Date otherwise 21% p.a interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorized Signatory

Decorative handwriting

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom, Apsa Road Latur
GSTIN/LIN: 27AURFP588P125 PHONE: 724920941/15422555702
Email:

Invoice No: 1733	Date: 28-Feb-23	Transporter:
Order No:	Date:	L.R. No:
Order Date:		Vehicle No:
Payment Terms:	Due On: 28-Feb-23	Place of Supply: Maharashtra
Billed To:		Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR		PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR		CHANDRA NAGAR LATUR
State & Code: Maharashtra 27		State & Code: Maharashtra 27

Sl	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1	25mm LMS PIPE GW	391736	50 pcs	44.92		18%	2246.00
2	25 MM BEND GOLD		10 pcs	7.63		18%	76.30
3	25 mm Flexible Pipe White		55 MTR	13.56		18%	745.80
4	25 MM 1WAY GALAXY J BOX IVORY(PRESSFIT)	3917	20 pcs	12.72		18%	254.40
5	150MM FRFX WIRE RED	8544	31 COIL	830.51		18%	20745.81
6	1.5 SQ MM 90M CABLE RED(GREATWHITE)	8544	4 COIL	1,186.00		18%	4744.00
7	GRATWHITE PVC INSULATED TAPE 7M BLUE	8546	22 pcs	8.48		18%	188.56
8	25 MM WIRE CLIPS(PRESSFIT)	3917	600 pcs	2.55		18%	1530.00
9	24" FAN PIPE	7306	34 pcs	67.80		18%	2305.20
10	2.5 SQ MM FRFX WIRE RED	8544	1 COIL	1,991.53		18%	1,991.53
11	FIA/IA EVO PLATE 6 M	8538	6 pcs	110.17		18%	561.02
12	FIA/IA 6 M SURFACE J BOX(GW)	8538	6 pcs	59.33		18%	355.98
13	6 MM WIRE CLIPS(PRESSFIT)	3917	100 pcs	0.25		18%	25.00
14	FIA/IA 10A 1 WAY SWITCH(GW)	8538	16 pcs	15.26		18%	244.16
15	FIA/IA 10A MULTI SOCKET(GW)	8538	14 pcs	40.68		18%	569.52
16	32-2 CASSING PATTI	3918	5 pcs	42.38		18%	211.90
17	ROUND PLATE	3917	14 pcs	6.78		18%	94.92
18	PVC GRIP 35X8	3917	2 PKT	12.72		18%	25.44
19	Black Screw Loose		40 pcs	0.80		18%	32.00
20	FIA/IA 6 STEP DIMMER	8538	6 pcs	237.72		18%	1426.32
21	Led 36 W 2x2 Panel- New		54 pcs	1,186.45		18%	64066.30
22	FAN FASSNAER		34 pcs	50.85		18%	1728.90
23	FIA/IA 20A 10A TWIN POWER SOCKET(GW)	8538	1 pcs	110.17		18%	110.17
24	FIA/IA 20 A 1WAY SWITCH WITH LED 1M(GW)	8538	1 pcs	76.28		18%	76.28
25	Fan Clamp		36 pcs	25.43		18%	915.48
26	FIA/IA 1 M SURFACE J BOX(GW)	8538	1 pcs	29.66		18%	29.66
27	63A FP 6KA TYPE C MCB(L&T)	8538	1 pcs	1,228.82		18%	1,228.82
28	6 WAY MCB BOX GLASS(G.S)		1 pcs	322.05		18%	322.05
29	RO/AL ANGLE HOLDER	8538	18 pcs	25.43		18%	457.74
30	9W EMERGENCY BULB NEW	9405	11 pcs	330.00		18%	3530.00

OUTPUT CGST
OUTPUT SGST
LABOUR CHARGES

1,6,039.34
14,717.64
14,717.64
47,490.00

107/720143/19-03-2023
PAID & CANCELLED

continued

Tax Invoice

AMBIKA ELECTRICALS

Aadarsh Colony App. Sony Showroom A. J. Road Latur
GSTIN/UIN: 27AURPP688P1Z6 PHONE: 7246309451 / 1228541 52
Email:

Tax Inv. No: **A-1078** Date: **17-Jun-22** Transporter:
Challan No: Date: L.R. No: Date of Bill:
Order No: Vehicle No:
Order Date: Place of Supply: Maharashtra
Payment Terms: Due On: **17-Jun-22**

Billed To:
PRINCIPAL RAJARSHI SHAHI MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

Shipped To:
PRINCIPAL RAJARSHI SHAHI MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

Description of Goods	HSN	Qty	Rate	Dis	CST%	Amount
1 LED TUBE 20W BATTEN SQUARE -COL	9405	6 pcs	139.64		12%	1017.84
OUTPUT CGST						1,017.84
OUTPUT SGST						61.07
Ro						61.07
						0.02

हॉम ७ - 111 मध्ये.

महाराष्ट्र LeD Tube
वैभवता लवले विम

विभवत लवले विम

107/202086/20-06-2022
PAID & CANCELLED

Bank Details: BANK OF MAHARASHTRA C/C A/C Branch: LATUR

A/C NO.: 60391491302 RTGS/NEFT/IFSC Code: BHAHB0002082

Amount Rs. In words: **INR One Thousand One Hundred Forty Only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,017.84	6%	61.07	6%	61.07	122.14
Total	1,017.84		61.07		61.07	122.14

Subject to Jurisdiction.

- *Goods Once Sold Will not be taken back.
- *Our Responsibility ceased as soon as the goods leaves our godown
- *Payment within Due Date otherwise 21% p.a interest will be charged.

Customer's Seal and Signature

For: Ambika Electricals

Authorized Signatory

Tax Invoice

AMBIKA ELECTRICALS

Adarsh Colony App. Sony Showroom AUSA Road Latur
GSTIN/UIN: 27AURPP6588P1Z6 PHONE:7249209451/9422656702

Email:

Tax Inv.No: 1801 Date: 8-Apr-23 Trasnporter :
Challan No: Date: L.R.No. : Date 8-Apr-23
Order No: Vehicle No :
Order Date: Place of Supply: Maharashtra
Payment Terms: Due On: 8-Apr-23

Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

Shipped To:
PRINCIPAL RAJARSHI SHAHU MAHAVIDALAYA CHANDRA NAGAR
CHANDRA NAGAR LATUR
State & Code: Maharashtra 27

SN	Description of Goods	HSN	Qty	Rate	Dis	GST%	Amount
1.	ENERGION GROOVE 28 WT.REG 1.2M BROWN 5S		100 pcs	2,512.71		18 %	251271.00
	OUTPUT CGST						2,51,271.00
	OUTPUT SGST						22,614.39
	Ro						22,614.39
							0.22
गवामवाल मुने व मुनीट्या रिंगि मध्ये 32 व सभाग्रह-68 येचे वापरणे. मुने व मुनीट्या मुने व मुनीट्या मुने व मुनीट्या							2,96,500.00

Received articles as per bill in
good condition & Entered in Acct.
Register Page No. 40 with
Acc. No. 769
Stock Register Page No. 22
Verified by: [Signature]

Bank Details: BANK OF MAHARASHTRA C/C A/C 1302 Branch: LATUR
A/C.NO.: 60391491302 RTGS/NEFT/IFSC Code: MAHB0002082

Amount Rs. In words: INR Two Lakh Ninety Six Thousand Five Hundred Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
107/690639/27-04-2023	2,51,271.00	9%	22,614.39	9%	22,614.39	45,228.78
PAID & CANCELLED	Total		2,51,271.00		22,614.39	45,228.78

Subject to Jurisdiction.

*Goods Once Sold Will not be taken back.

*Our Responsibility ceased as soon as the goods leaves our godown
payment within Due Date otherwise 21% p.a. interest will be charged.

Customer's Seal and Signature

For : Ambika Electricals

Authorised Signatory

2023-24 मधील ठीक