

Sub-Criteria 7.1.2 - The Institution has facilities for alternate sources of energy and energy conservation measures

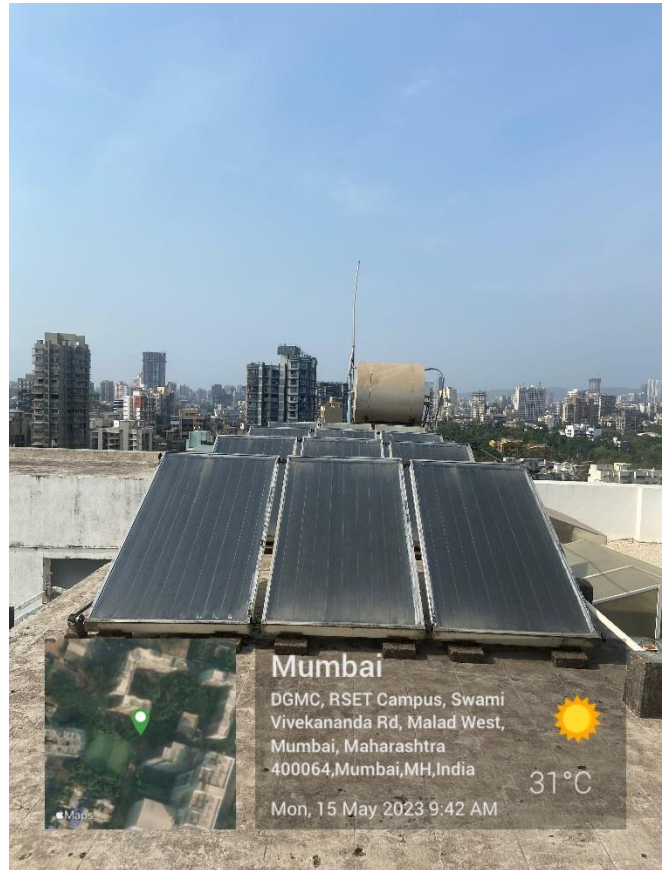
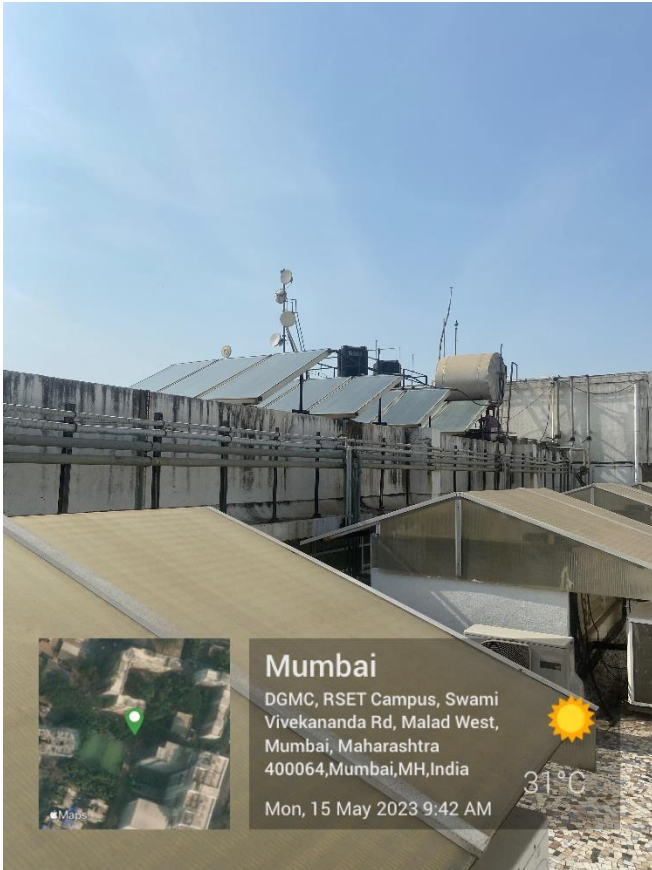
1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

Options:

- A. 4 or All of the above
- B. Any 3 of the above
- C. Any 2 of the above**
- D. Any 1 of the above
- E. None of the above

01.	Geo-tagged photos of Solar Panels
02.	Photos of LED Lights
03.	Bills of Purchase for LED Lights over the years

**Alternate sources of energy and energy conservation measures –  
Solar Panels installed at the Hostel**





**LED Panels and Lights all over the campus**

**TAX INVOICE**

**M/s Labdhi Electrocure Limited**  
 B-101, Eastern Court, 1st Floor,  
 Jn. of Tejpal & Parleshwar Road,  
 Vile Parle (East), Mumbai  
 GSTIN/UIN: 27AAACL4293P1ZX  
 State Name : Maharashtra, Code : 27  
 CIN: U31300MH1998PLC116016  
 E-Mail : ankur@electrocure.co.in

Consignee (Ship to)  
**RSET A/C Deviprasad Goenka Management College of Media Studies**  
 RSET Campus, S.V. Road, Malad West,  
 Mumbai - 400 064  
 GSTIN/UIN : 27AAATR0108C1Z5  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**RSET A/C Deviprasad Goenka Management College of Media Studies**  
 RSET Campus, S.V. Road, Malad West,  
 Mumbai - 400 064  
 GSTIN/UIN : 27AAATR0108C1Z5  
 State Name : Maharashtra, Code : 27

Invoice No. <b>149/23-24</b>	Dated <b>25-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>53733</b>	Dated <b>3-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**Hand Delivery**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LF PL 858R 06W WHT	94054090	18 %	2 Pcs	230.00	Pcs	460.00
2	LFSS 967R 07W 3000K	94054090	18 %	5 nos	350.00	nos	1,750.00
3	LFDL 1062R 08W 4000K	9405	18 %	10 Pcs	330.00	Pcs	3,300.00
							5,510.00
CGST @ 9%							495.90
SGST @ 9%							495.90
Round Off							0.20
<b>Total</b>							<b>₹ 6,502.00</b>

**B.M.S. (RSET)**  
 RSET Campus, S.V. Road, Malad West, Mumbai-400064  
 Received by *[Signature]* Date **26/10/2023**

By Cheque / CASH / D.D.  
 No. **2254-0**  
 Av. **6502-00**  
 Date **16-10-23**

*Dev 10247/10-23*

**INWARD**  
 NUMBER **RS 715**  
 DATE **27/10/23**

*[Signature]*  
**Principal**  
 Deviprasad Goenka  
 Management College of Media Studies

Amount Chargeable (in words) **Indian Rupees Six Thousand Five Hundred Two Only** E. & O.E

Company's PAN : **AAACL 4293 P**  
 Declaration  
 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 that the transaction of Sales 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 due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details  
 A/c Holder's Name: **M/s Labdhi Electrocure Limited**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **03950200000348**  
 Branch & IFS Code: **Ghatkopar West & BARB0GHATKO**  
 SWIFT Code :  
 for M/s Labdhi Electrocure Limited

Authorized Signatory

*[Signature]*  
*[Signature]*  
 21/10



RSET Campus, S.V. Road, Malad West, Mumbai 400064

Phone : 022-4520 7777 | Website : http://www.rset.edu.in | Email id: rs@rajasthan.org.in

GSTIN/UIN : 27AAATR0108C1Z5

Purchase Order/Asset		Purchase Order Date	3rd October 2023	
Vendor		Purchase Order No.	53733	
<b>Labdhi Electrocare Limited</b> B 101 Eastern Court,, 1st Floor, Junction of Tejpal Road & Parleshwar Road, Vile Parle (E), Mumbai 400057. Contact : 26165960, labdhielectrocareltd@gmail.com Contact Person: Mr. Ankur Shah, 9619189810		<b>Ship To / Bill To</b> RSET A/c DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES RSET Campus, S.V. Road, Malad West, Mumbai-400064		
Sr No	Item Description	Quantity	Rate	Amount
1	LAFIT   LFPL.858 - RD - 06W - 6000K- [ YC No: 0]	2	Rs 230	Rs 460
	LAFIT   LFPL.858 - RD - 06W			
2	LAFIT   LFSS967R - 07W-3000K-. [ YC No: 0]	5	Rs 350	Rs 1,750
	LAFIT   LFSS967R - 07W: 3000K			
3	LAFIT   LFDL1062R - 08W-4000K-. [ YC No: 0]	10	Rs 330	Rs 3,300
	LAFIT   LFDL1062R - 08W -			
Sub Total				Rs 5,510
SGST @9%				Rs 496
CGST @9%				Rs 496
Six Thousand Five Hundred and Two				Rs 6,502
Advance with PO		GRAND TOTAL		
100%	Offer Document	Payment terms	Delivery Schedule	Warranty Period
	DGMC/03/10/2023	Against delivery	0	1 Year
Terms and Conditions		For Rajasthan Sammelan Education Trust		
1. Goods will be accepted only with company seal, opened boxes will not be accepted 2. RSET reserves the right to return the defective goods 3. Above Mentioned price is all Inclusive GST. 4. Price mentioned is all inclusive no any other charges apart from what is mentioned is payable.		Ashok M Saraf President		
		Kailashji Kejriwal Hon.Secretary		
Holistic STO	CEO	GM Finance	Institute Head	BMS - Manager
I have read understood and hereby accept and acknowledge this purchase order I hereby assure to provide all the equipment, software and services mentioned and discussed with me. I agree for all terms and conditions, scope of work and other things mentioned in the PO		Vendor Company Seal		Name and Sign
* If cost of material is less than Rs. 5000/- , Signature of President and Hon.Secretary is NOT required.				

Purchase order is printed by Vikesh Tambe : CI

Budget Head - 4.18 (Repair &amp; maintenance)



Kedar Electricals

Shop no 3, Mithila A, Jb nagar, Opp Janakalyan bank, Andheri East, Mumbai 400059

Phone no: 9004054085, 9082236816 Email: kedar.elec400101@gmail.com

GSTIN: 27CAKPD8611E1ZV, State: 27-Maharashtra

Tax Invoice

Bill To

RAJASTHANI SAMMELAN EDUCATION TRUST

OPP. BAJAJ HALL, RAJASTHANI SAMMELAN EDUCATION TRUST, S.V.ROAD, MALAD-WEST, Mumbai Suburban, Maharashtra, 400064

GSTIN : 27AAATR0108C1Z5

State: 27-Maharashtra

Ship To

RSET A/c Deviprasad Goenka, Management College of media studies RSET Campus, S.V.ROAD, MALAD-WEST, Mumbai Maharashtra, 400064

Place of supply: 27-Maharashtra

Invoice No. : 4362

Date : 28-12-2023

PO Number : 54022

#	Name	HSN	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	20W Led Tube light Make Polycab (New model :Neo slim)	94054090	50	PCS	₹ 106.78	₹ 106.78	₹ 5,339.00	₹ 961.02 (18%)	₹ 6,300.02
2	10" X 10" Exhaust Fan Colour White Make Crompton(cutout size 9.5" X 9.5")	84149090	2	PCS	₹ 1,072.03	₹ 1,072.03	₹ 2,144.06	₹ 385.93 (18%)	₹ 2,529.99
3	5Amp Switch schneider opale	85365090	15	PCS	₹ 90.80	₹ 90.80	₹ 1,362.00	₹ 245.16 (18%)	₹ 1,607.16
<b>Total</b>			<b>67</b>				<b>₹ 8,845.06</b>	<b>₹ 1,592.11</b>	<b>₹ 10,437.17</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 8,845.06	9%	₹ 796.06	Sub Total
CGST	₹ 8,845.06	9%	₹ 796.06	Round off
				₹ 10,437.17
<b>Total</b>				<b>₹ 10,437.00</b>
Received				₹ 0.00
Balance				₹ 10,437.00

Invoice Amount In Words

Ten Thousand Four Hundred Thirty Seven Rupees only

Terms and Conditions

- Cheque Bounce Charges@ 500
- Interest @21% P.A Will be Charged on overdue Payment after 30 days
- Once Goods sold will be not taken back

Bank details:

Bank Name : CANARA BANK, ANDHERI EAST J B NAGAR, MUMBAI, GREATER BOMBAY

Bank Account No. : 2675201001642

Bank IFSC code : CNRB0002675

Account holder's name : Kedar Electricals

29/12/23

INWARD NUMBER 339 DATE 29/12/2023

[Signature]

For. : Kedar Electricals

[Signature]

Authorized Signatory

B.M.S. (RSET)  
RSET Campus, S.V. Road, Malad West, Mumbai-400064

Received by: Vikram Date: 29/12/23

[Signature] 29/12/23

BY CHECK/CASH/ID.

No. 10437  
Amt. 10437.00  
Date 22-1-24

RECEIVED Pooja 26-10  
9-11-2023



RSET Campus, S.V. Road, Malad West, Mumbai 400064

Phone : 022-4520 7777 | Website : <http://www.rset.edu.in> | Email id: [rs@rajasthan.org.in](mailto:rs@rajasthan.org.in)

GSTIN/UIN : 27AAATR0108C1Z5

### Purchase Order/Consumable

Purchase Order Date

20th December 2023

Purchase Order No.

54022

### Vendor

Kedar Electricals  
Shop no 3, Mithila A, Jb nagar, , Opp Janakalyan bank, Andheri East,  
Mumbai 400059.  
Contact : 9004054085, kedar.elcc400101@gmail.com  
Contact Person: Muskan, 9004054085

### Ship To / Bill To

RSET A/c DEVIPRASAD GOENKA MANAGEMENT  
COLLEGE OF MEDIA STUDIES  
RSET Campus, S.V. Road, Malad West, Mumbai-400064

Sr No	Item Description	Quantity	Rate	Amount
1	10" X 10" Exhaust Fan Colour White-Crompton [ YC No: 0]	2	Rs 1072.03	Rs 2,144
	10" X 10" Exhaust Fan Colour White			
2	5A Switch -Schhinder [ YC No: 0]	15	Rs 90.8	Rs 1,362
	5A Switch model Oppel			
3	20W 4 FIT LED Tube-Polycab [ YC No: 0]	50	Rs 106.78	Rs 5,339
	20W LED Tube Light 6000k			
	Sub Total			Rs 8,845
	SGST @9%			Rs 796
	CGST @9%			Rs 796
Ten Thousand Four Hundred and Thirty-Seven			GRAND TOTAL	Rs 10,437

Advance with PO

Offer Document

Payment terms

Delivery Schedule

Warranty Period

100%

DGMC /20/12/2023

100% Advance

7 Days

1 Year

### Terms and Conditions

### For Rajasthanni Sannelan Education Trust

1. Seller confirms that the Consumables will confirm to their Specifications 3 months from the date of shipment from Seller
2. Consumables will be replaced immediately without any cost if found defective.
3. Delivery dates mentioned will be adhered to
4. Above quantity is estimated quantity, Actual Bill May be increased or decreased by 15% to 20% .

Ashok M Saraf  
President

Kailashji Kejriwal  
Hon.Secretary

On Leave

Purchase Manager

CEO

GM Finance

Institute Head

BMS - Manager

I have read and understood and hereby accept and acknowledge this purchase order. I hereby agree to provide all the equipment, software and services mentioned and discussed with the vendor. I agree for all terms and conditions, scope of work and other things mentioned in the purchase order.

Vendor Company Seal

Name and Sign

\* If cost of material is less than Rs. 5000/- , Signature of President and Hon.Secretary is NOT required.

Purchase order is printed by Vikesh Tambe : CI

**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UID: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No.	Dated
	RJT/1459/18-19	22-Jan-2019
	Buyer's Order No.	Dated
	Email - 214	18-Jan-2019
Terms of Delivery		
Buyer <b>Deviprasad Goenka Management College of Media Stud</b> RSC Campus, S. V. Road, Malad (W) Mumbai - 400064 GSTIN/UID : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	Lafit LED Fitting 20W 4ft (New)	9405	3 Pcs	230.00	Pcs		690.00
	C GST						41.40
	S GST						41.40
	Round Off Sales						0.20
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p align="center"><b>DGMC</b></p> <p align="center">Ackd. _____</p> <p align="center">30/01/19</p> <p align="center">SR.No - 1028</p> <p align="center"><b>INWARD SECTION</b></p> </div>						
	Rs/901 30/01/2019 DCN/10323/JAN19						
	Total		3 Pcs				<b>Rs: 773.00</b>

Amount Chargeable (in words) **INR Seven Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	690.00	6%	41.40	6%	41.40	82.80
Total	690.00		41.40		41.40	82.80

Tax Amount (in words) : **INR Eighty Two and Eighty paise Only**

Company's PAN : AGVPR1584R

Declaration  
 "I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."

Terms & Conditions.  
 1. Goods once sold will not be taken back or exchanged.  
 2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.  
 3. Gurantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details  
 Bank Name : HDFC Bank Ltd. - Current A/C  
 A/c No. : 50200024487605  
 Branch & IFS Code : Sunder Nagar, Malad (W) & HDFC0001674

Customer's Seal and Signature for R. J. TRADERS

**PAID BY**  
 Date: 001876  
 1/3/19  
 773/-

SUBJECT TO MUMBAI JURISDICTION  
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Authorised Signatory



**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No. <b>RJT/0805/18-19</b>	Dated <del>14-Sep-2018</del> <b>4/10/18</b>
		Mode/Terms of Payment <b>Immediate</b>
	Buyer's Order No. <b>Email - 179</b>	Dated <b>14-Sep-2018</b>
Buyer <b>Deviprasad Goenka Institute</b> R. S. Campus S. V. Road Malad (West) Mumbai GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Roma 5A Switch	8536	4 Pcs	30.00	Pcs		120.00
2	Flexible Wire 3c x 1.5 Sq.mm	8544	16 Mtr	45.00	Mtr		720.00
3	Cat 6 Wire	8544	16 Mtr	20.00	Mtr		320.00
4	Modi Patti 5/8" (20mm)	3916	5 Pcs	38.00	Pcs		190.00
5	Roma Surface Box 6 Module	8538	2 Pcs	81.00	Pcs	40 %	97.20
6	Roma Plate 6M Deco	8538	2 Pcs	114.00	Pcs	40 %	136.80
7	Anchor 5A 3Pin Top	8536	2 Pcs	40.00	Pcs		80.00
8	Roma 5A Socket	8536	4 Pcs	29.00	Pcs	40 %	309.60
9	PVC Tape	8546	1 Pcs	10.00	Pcs		10.00
<b>INWARD</b>							
							1,983.60
							178.52
							178.52
							0.36
<b>Total</b>							<b>Rs: 2,341.00</b>

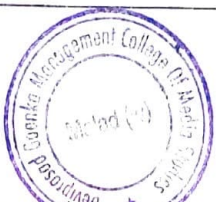
Amount Chargeable (in words) **INR Two Thousand Three Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	509.60	9%	45.86	9%	45.86	91.72
8544	1,040.00	9%	93.60	9%	93.60	187.20
3916	190.00	9%	17.10	9%	17.10	34.20
8538	234.00	9%	21.06	9%	21.06	42.12
8546	10.00	9%	0.90	9%	0.90	1.80
<b>Total</b>	<b>1,983.60</b>		<b>178.52</b>		<b>178.52</b>	<b>357.04</b>

Tax Amount (in words) : **INR Three Hundred Fifty Seven and Four paise Only**

Buyer's VAT TIN : <b>Consumer</b> Company's PAN : <b>AGVPR1584R</b>	<b>PAID BY</b> Date <b>28/12/18</b> Amount <b>5,711/-</b>
Declaration "I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."	Director <b>Deviprasad Goenka</b> Managing Director of Modis Sudhis
Terms & Conditions. 1. Goods once sold will not be taken back or exchanged. 2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only. 3. Gurantee and Warranty are covered as per rules and regulation of respective companies.	Company's Bank Details <b>Central Bank of India - Current A/c</b> A/c No. : <b>3133940259</b> Branch & IFS Code : <b>Sunder Nagar, Malad Br. &amp; CBIN0281246</b>

Customer's Seal and Signature for R. J. TRADERS



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory



**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

**R. J. TRADERS**  
Reg Off: Shop No 11, Ashish Villa CHS Ltd.,  
Nanabhai Buleshkar Marg, Off. Chincholi  
Bunder Road Malad(W) Mumbai  
Sales Off: 12, Simplex Khushaangan  
Opp. Babulin Naka, S. V. Road Malad (West) M-64  
Mobile: +91 98207 27822  
GSTIN/UIN: 27AGVPR1584R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : deepakrupani@gmail.com

Invoice No. <b>RJT/0332/18-19</b>	Dated <b>12-Jun-2018.</b>
Buyer's Order No.	Dated
Email - 138	<b>11-Jun-2018</b>
Terms of Delivery	

Buyer  
**Deviprasad Goenka Institute**  
R. S. Campus  
S. V. Road Malad (West)  
Mumbai  
GSTIN/UIN : 27AAATR0108C1Z5  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLL 36w Tube 4 Pin	8539	6 Pcs	110.00	Pcs		660.00
2	EBT 236 Choke	8504	4 Pcs	712.00	Pcs	37.50 %	1,780.00
3	Philips LED MR 16 Lamp 5W	8539	2 Pcs	260.00	Pcs		520.00
							<b>2,960.00</b>
C GST							250.80
S GST							250.80
Round Off Sales							0.40
<p><b>INWARD</b> NUMBER <u>RS/19/56</u> DATE <u>4/7/18</u> DCN/10015/JUL 2018</p>							
<p style="text-align: center;"><b>INWARD SECTION</b></p>							
<p style="text-align: center;">Director Deviprasad Goenka Management College of Studies</p>							
Total 12 Pcs							<b>Rs. 3,462.00</b>

Amount Chargeable (in words) **NR Three Thousand Four Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	660.00	9%	59.40	9%	59.40	118.80
8504	1,780.00	9%	160.20	9%	160.20	320.40
8539	520.00	6%	31.20	6%	31.20	62.40
<b>Total</b>	<b>2,960.00</b>		<b>250.80</b>		<b>250.80</b>	<b>501.60</b>

Tax Amount (in words) : **INR Five Hundred One and Sixty paise Only**

Company's PAN : AGVPR1584R  
Declaration  
"I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct."

Checked by.....  
Date.....  
Proposed by.....  
**JMT & Associates**

- Terms & Conditions.
1. Goods once sold will not be taken back or exchanged.
  2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
  3. Gurantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details  
Bank Name : Central Bank of India - Current A/c  
A/c No. : 3133940259  
Branch & IFS Code : Sunder Nagar, Malad Br. & CBIN0281246

Customer's Seal and Signature  
**PAID BY**  
Chq No - 001672  
Date - 12/7/18  
Amount - 12,931/-

for R. J. TRADERS  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

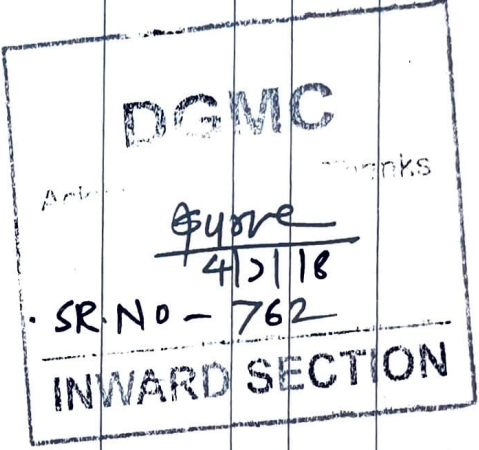


**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off: Shop No 11, Ashish Villa CHS Ltd., Nanabhai Buleshkar Marg, Off. Chincholi Bunder Road Malad(W) Mumbai Sales Off: 12, Simplex Khushaangan Opp. Babulin Naka, S. V. Road Malad (West) M-64 Mobile: +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 State Name : Maharashtra, Code : 27 E-Mail : deepakrupani@gmail.com	Invoice No.	Dated
	RJT/0325/18-19	11-Jun-2018
Buyer <b>Deviprasad Goenka Institute</b> R. S. Campus S. V. Road Malad (West) Mumbai GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Email - 138	11-Jun-2018
	Terms of Delivery	Immediate

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips LED Fitting 20W Astraline	9405	12 Pcs	340.00	Pcs		4,080.00
							244.80
							244.80
							0.40
	<b>C GST</b>						
	<b>S GST</b>						
	<b>Round Off Sales</b>						
	<b>INWARD</b>						
	NUMBER <u>RS/9159</u>						
	DATE <u>4/7/18</u>						
	DCN/10016/JOL 2018						
	<b>Director</b>						
	Deviprasad Goenka						
	Management College of Media Studies						
	<b>Total</b>		12 Pcs				<b>Rs: 4,570.00</b>



Amount Chargeable (in words) **INR Four Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,080.00	6%	244.80	6%	244.80	489.60
<b>Total</b>	<b>4,080.00</b>		<b>244.80</b>		<b>244.80</b>	<b>489.60</b>

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Sixty paise Only**

Company's PAN : AGVPR1584R

Declaration: "I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

Terms & Conditions:

- Goods once sold will not be taken back or exchanged.
- Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
- Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

Company's Bank Details:

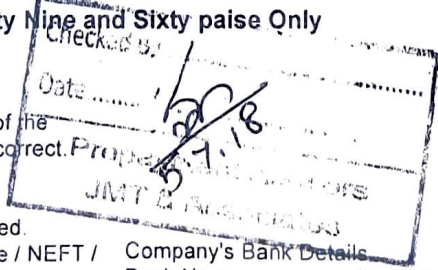
- Bank Name : Central Bank of India - Current A/c
- A/c No. : 3133940259
- Branch & IFS Code : Sunder Nagar, Malad Br. & CBIN0281246

PAID BY

Chq No - 001672 00168

Date - 12/7/18 17/7/11

Amount 12,991/12,99



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

for R. J. TRADERS  
Authorised Signatory

**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

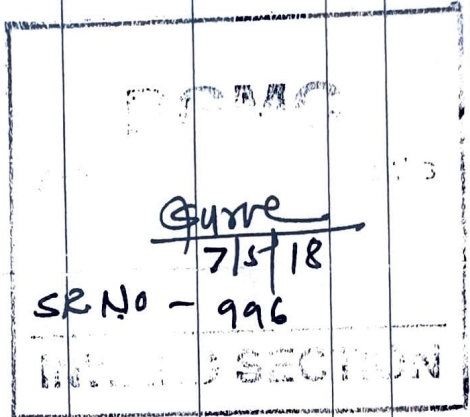
**R. J. TRADERS**

Reg Off: Shop No 11, Ashish Villa CHS Ltd.,  
Nanabhai Buleshkar Marg, Off. Chincholi  
Bunder Road Malad(W) Mumbai  
Sales Off: 12, Simplex Khushaangan  
Opp. Babulin Naka, S. V. Road Malad (West) M-64  
Mobile: +91 98207 27822  
GSTIN/UIN: 27AGVPR1584R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : deepakrupani@gmail.com

Invoice No. <b>RJT/0085/18-19</b>	Dated <b>20-Apr-2018</b>
Supplier's Ref. <b>RJT/0085/18-19</b>	Mode/Terms of Payment <b>Immediate</b>
Buyer's Order No. <b>Email - 122</b>	Other Reference(s)
Terms of Delivery <b>Delivered at BMS Office</b>	Dated <b>21-Apr-2017</b>

Buyer  
**Deviprasad Goenka Institute**  
R. S. Campus  
S. V. Road Malad (West)  
Mumbai  
GSTIN/UIN : 27AAATR0108C1Z5  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips LED Driver 36W Xitanium	9405	2 Pcs	550.00	Pcs		1,100.00
							66.00
							66.00
	<b>C GST</b>						
	<b>S GST</b>						
	<b>OUTWARD</b>						
	<b>NUMBER BS/9043</b>						
	<b>315/18</b>						
	<b>DN/10026/May 18</b>						
	<b>Total</b>		<b>2 Pcs</b>				<b>Rs 1,232.00</b>



Amount Chargeable (in words)

**INR One Thousand Two Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,100.00	6%	66.00	6%	66.00	132.00
<b>Total</b>	<b>1,100.00</b>		<b>66.00</b>		<b>66.00</b>	<b>132.00</b>

Tax Amount (in words) : **INR One Hundred Thirty Two Only**

Company's PAN : **AGVPR1584R**

Declaration  
"I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

Terms & Conditions.

1. Goods once sold will not be taken back or exchanged.
2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
3. Gurantee and Warranty are covered as per rules and regulation of respective companies.

Company's Bank Details  
Bank Name: **Central Bank of India - Current A/c**  
A/c No: **3133940259**  
Branch & IFS Code : **Sunder Nagar, Malad Br. & CBIN0281246**

Customer's Seal and Signature

For R. J. TRADERS

Authorized Signatory



*Shripa*  
28/04/18

SUBJECT TO MUMBAI JURISDICTION

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**PAID BY**

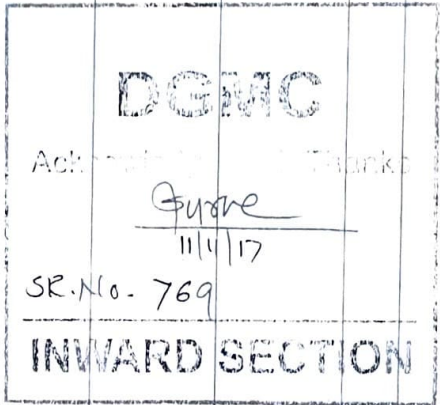
Chq No **001631**  
Date **22/5/18**  
Amount **4,1441-**

**TAX INVOICE**  
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

<b>R. J. TRADERS</b> Reg Off Shop No 11 Ashish Villa CHS Ltd, Nanabhai Buleshkar Marg, Off Chincholi Bunder Road Malad(W) Mumbai Sales Off 12, Simplex Khushaangan Opp Babulin Naka, S V Road Malad (West) M-64 Mobile +91 98207 27822 GSTIN/UIN: 27AGVPR1584R1Z3 E-Mail: deepakrupani@gmail.com	Invoice No	Dated
	RJT/416/17-18	7-Nov-2017
Buyer	Supplier's Ref	Other Reference(s)
<b>Deviprasad Goenka Institute</b> R. S. Campus S. V Road Malad (West) Mumbai Maharashtra, Code : 27 GSTIN/UIN 27AAATR0108C1Z5	RJT/416/17-18	Immediate
	Buyer's Order No.	Dated
	Email - 72	6-Nov-2017
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Eveready LED Lamp 9W E27	8539	12 %	2 Pcs	190.00	Pcs		380.00
								CGST
								S GST
								Round Off Sales
								22.80
								22.80
								0.40



**OUTWARD**  
 NUMBER AS/7062  
 11/11/17  
 DN/10133/Nov17

Date: 11-11-17

Amount Chargeable (in words) **Rs. 426.00** E & O E

INR Four Hundred Twenty Six Only	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	8539	380.00	6%	22.80	6%	22.80
	<b>Total</b>	<b>380.00</b>		<b>22.80</b>		<b>22.80</b>

Tax Amount (in words) **INR Forty Five and Sixty paise Only**

Company's PAN: AGVPR1584R  
 Declaration: "I/we hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the 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 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."  
 Customers Seal and Signature: [Signature]  
 Director: [Signature]  
 Company's Bank Details: Deviprasad Goenka College, Central Bank of India - Current A/c, A/c No: 3133940259, Branch & IFS Code: Sunder Nagar, Malad Br. & CBIN0281246

**PAID BY**  
 Chq No - 001453  
 Dtd - 2.11.18  
 Amount 10,456/-

for R. J. TRADERS  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

