



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD COLLEGE OF ENGINEERING

[Affiliated to Savitribai Phule Pune University & Approved by AICTE
(ID No.PU/PN/Engg/116(1996)]

S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune-411041.

7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures:

Following are the bills/ invoices of the facilities available in the college campus in the domain of energy conservation via Solar energy and Power efficient equipment like a LED tubes. Bills for maintenance etc are attached herewith

Sr No.	Description if the Invoice/Bill Type	Page Number	Remarks
1	Arihant Enterprises, Kothrud , Pune	1-3	Dismantalling. Repairing & refitting solar water heater
2	Ajit Electric Trading Company , Sinhgad Road Pune	4	LED Tubes and batten pattis
3	Aditya Electricals, Bharati Vidyapeeth Road , Pune	5-6	LED Tubes and batten pattis
4.	Ajit Electric Trading Company , Sinhgad Road Pune	7	LED Tubes and batten pattis

93 ~
09/02

Tax Invoice

Arihant Enterprises 15-16 Shop No 14, Shivaamrut App. Paud Road Kothrud Pune 411038 GSTIN/UIN: 27ABFFA3716M1ZB State Name : Maharashtra, Code : 27 E-Mail : arihantsolarenergy@rediffmail.com		Invoice No. 71	Dated 27-Jan-2022
Customer Sinhgad Girls Hostel Krishna Vadgaon Budruk (D) Hostel Pune-411041 GSTIN/UIN : 27AABTS9900Q State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref. 71	Mode/Terms of Payment Other Reference(s) 8411887332
Contact : 9011185960		Buyer's Order No. Dispatch Document No.	Dated Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Handling Charges Removing 300 LPD Solar Water System, Removing All Fabrication Stand. Unloading 300*7=2100 LPD 2100*4=8400		18 %				8,400.00
2	OUTPUT CGST						756.00
3	OUTPUT SGST						756.00
Total							₹ 9,912.00

Amount Chargeable (in words) E & O E

Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **Rupees One Thousand Five Hundred Twelve Only**

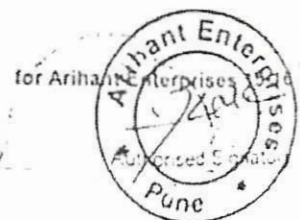
Declaration

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 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 filling of return and due tax, if any payable on the sales has been paid or shall be paid.

Prepared by

Verified by

Computer Generated Invoice



PRINCIPAL
Sinhgad College of Engineering
Pune-411 041.

TAX INVOICE

Arihant Enterprises 15-16
 Shop No 14, Shivaamrut App.
 Paud Road Kothrud Pune 411038
 GSTIN/UID: 27ABFFA3716M1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : arihantsolarenergy@rediffmail.com

Invoice No. **72** Dated **27-Jan-2022**
 Delivery Note
 Model/Terms of Payment
 Supplier's Ref. Other Reference(s)
72 **8411887332**
 Buyer's Order No Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Customer
Sinhgad Girls Hostel Krishna
Vadgaon Budruk (D) Hostel
 Pune-411041
 GSTIN/UID : 27AABTS9900Q
 State Name : Maharashtra, Code : 42

Contact : 9011185960

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Handling Charges Fitting 300 LPD Solar Water System Removing All Fabrication Stand		18 %			10,500.00
2	Fitting & Fitting 300*7=2100LPD					
3	2100*5=10500					
	OUTPUT CGST					945.00
	OUTPUT SGST					945.00
Total						₹ 12,390.00

Amount Chargeable (in words)

Rupees Twelve Thousand Three Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00


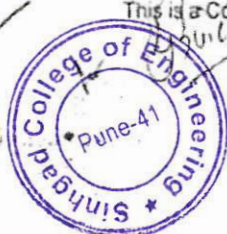
Tax Amount (in words) : **Rupees One Thousand Eight Hundred Ninety Only**

Declaration

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 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 filling of return and due tax, if any payable on the sales has been paid or shall be paid.

Prepared by _____ Verified by _____
 for Arihant Enterprises 15-16


This is a Computer Generated Invoice

PRINCIPAL
Sinhgad College of Engineering
Pune-411 041.

Tax Invoice

Arinhat Enterprises 16-16
 Shop No 14, Shivaamrut App
 Paud Road Kothrud Pune 411038
 GSTIN/UIN: 27ABFFA3710M1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : arinhatsoleenergy@rediffmail.com

Customer
Sinhgad Girls Hostel Krishna
 Vadgaon Budruk (D) Hostel
 Pune-411041
 GSTIN/UIN : 27AABTS9900Q
 State Name : Maharashtra, Code : 27

Contact : 9011185960

Invoice No. **73**
 Delivery Note
 Supplier's Ref. **73**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **27-Jan-2022**
 Mode/Terms of Payment
 Other Reference(s) **8411887332**
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kitek Pipe 3/4"	3917	18 %	60 mtr.	150.00	mtr	9,000.00
2	M.T.C. 3/4"	3917	18 %	20 No.	120.00	No	2,400.00
3	Flange with Barrel 3/4" SS Flange with SS Pipe	8419	18 %	4 No.	250.00	No	1,000.00
4	Gasket (62)	8419	18 %	5 No.	40.00	No.	200.00
5	G.I. Socket 1/2"	7307	18 %	8 No.	20.00	No	160.00
6	G.I. R/socket 1"X3/4"	7307	18 %	8 No.	50.00	No	400.00
							13,160.00
OUTPUT CGST							1,184.40
OUTPUT SGST							1,184.40
R/o Sales							0.20
Total							₹ 15,529.00

Amount Chargeable (in words)

Rupees Fifteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
8419	1,200.00	9%	108.00	9%	108.00	216.00
7307	560.00	9%	50.40	9%	50.40	100.80
Total	13,160.00		1,184.40		1,184.40	2,368.80

Tax Amount (in words) : **Rupees Two Thousand Three Hundred Sixty Eight and Eighty paise Only**

Declaration

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 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 sales has been paid or shall be paid

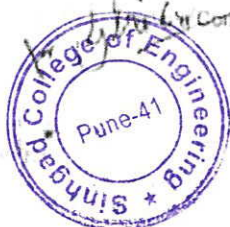
Prepared by _____
 Computer Generated Invoice

Verified by _____

for Arinhat Enterprises 16-16



[Handwritten signature]



PRINCIPAL
Sinhgad College of Engineering
Pune-411 041.

P.O NO. 028/20-21 Sr. No. 1 to 9

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AJIT ELECTRIC TRADING Co.
 Shop No. 6, Mohite Twin Towers,
 Anand Nagar, Sinhgad Rd. Pune-41
 020 - 2435354/020-24350888
 7742028884, 7349074945
 GSTIN/UIN : 27AAJPN1590M1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ajitelectric.trcoo@yahoo.co.in
 Consignee

Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated
GST/20-21/2013	9-Feb-2021
Delivery Note	Mode/Terms of Payment
2272	Credit
Supplier's Ref.	Other Reference(s)
GST/20-21/2013	
Buyer's Order No.	Dated
po.no-28	9-Feb-2021
Despatch Document No.	Delivery Note Date
2272	9-Feb-2021
Despatched through	Destination
Vijay Shiwadkar	Vadgaon
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	20W LED BATTEN LIGHT LINEA CDL - CG	9405	12 %	LDL20-CDL	82 NOS	160.72	NOS	13,179.04
2	Angle Holder- Anchor	85362030	18 %	39527	10 NOS	19.80	NOS	198.00
3	Regulator Mini Step - Anchor	8414	18 %	30284	31 NOS	120.45	NOS	3,733.95
4	Regulator Switch Knob	8536	18 %		8 NOS	8.50	NOS	68.00
5	Switch 6A 1 Way - Plano Anchor	85362030	18 %	38069	32 NOS	9.90	NOS	316.80
6	Socket 6A 2 in 1 - Anchor(38320)	85362030	18 %	38320	5 NOS	18.70	NOS	93.50
7	4 x 4 Top Sunmica Board	8536	18 %	TSB4X4	8 NOS	20.00	NOS	160.00
8	Gale Cutting	8536	18 %	G/CU	16 NOS	4.00	NOS	64.00
9	Capacitor for Fan 2.5	85322500	18 %		13 NOS	20.00	NOS	260.00
								18,073.29
SGST SALE								1,231.23
CGST SALE								1,231.23
R/o								0.25
Total					205 NOS			20,536.00
								E & OE

Amount Chargeable (in words)
 INR Twenty Thousand Five Hundred Thirty Six Only

Remarks

Company's Service Tax No. : AAJPN1590MSD001
 Company's PAN : AAJPN1590M

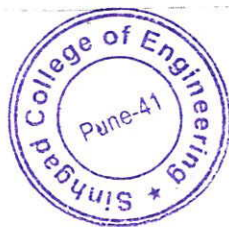
Company's Bank Details

Bank Name : BANK OF INDIA CC A/C -062330110000033
 A/c No. : 062330110000033
 Branch & IFS Code: Kothrud Branch & BKID0000623

Customer's Seal and Signature

for AJIT ELECTRIC TRADING Co

Authorized Signatory



SUBJECT TO PUNE JURISDICTION

PRINCIPAL
 Sinhgad College of Engineering
 Pune-411 041.

ADITYA ELECTRICALS

OP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BHARATI VIDYAPEET ROAD,
PH NO. 020 64704070, 9822394182, 9881985031

Billing Address :

M/s. SINHGAD BOYS HOSTEL (P.S,R.B .JD)

Invoice No. : 340

Invoice Date : 19/03/2021

D.C.No :

D.C.Date :

PARTY'S GSTIN NO : 27AABTS9900Q1ZS

PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	I.GST
1	LED B PATTI 20 WATT	9405409	40	189.00		7560.00	6.00%	6.00%	
2	CAPACITOR	8517	30	20.00		600.00	9.00%	9.00%	
3	STATER TUB	8539319	40	10.00		400.00	9.00%	9.00%	
4	ANCHOR 6 AM SIWCH PENTA	8536	20	12.50		250.00	9.00%	9.00%	

Sinhgad Technical Education Society
Boy's Hostel Estate Office Pune.
Received Material Item
Subject to Inspection

Item No. 466

date 23/3/21 Sign *[Signature]*

OK
[Signature]

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 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 the duty tax, if any, payable on the sale has been paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

GSTIN NO.27AGXPD4912D1ZE

S.GST 6.00% on 7560.00 is 453.60,

S.GST 9.00% on 1250.00 is 112.50,

C.GST 6.00% on 7560.00 is 453.60,

C.GST 9.00% on 1250.00 is 112.50,

Gross Amount 8810.00

Total S.GST 566.10

Total C.GST 566.10

Round off 20

Net Amount 9942.00

Rs. Nine Thousand Nine Hundred Forty Two Only

No breakage guarantee, Goods once sold will not be taken back.
If you do not provide your GSTIN, we are not responsible for our set off.
Subject to Pune jurisdiction only., Cheque return charges Rs.300.
Interest @24% p.a. will be charged after due date.
Payment strictly within 15 days.

[Circular Stamp: Sinhgad Technical Education Society, Roy's Hostel, Pune-41]

For ADITYA ELECTRICALS

[Signature]
(Authorised Signature)

BANK : STATE BANK OF INDIA, AMBEGAON BRUK PUNE BRANCH, A/C.31560964375, IFSC : SBIN0011648

[Handwritten Signature]

[Circular Stamp: Sinhgad College of Engineering, Pune-41]

PRINCIPAL
Sinhgad College of Engineering
Pune-411 041.

ADITYA ELECTRICALS

SHOP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BIHARATI VIDYAPEET ROAD,
 PH NO. 020 64704070, 9822394182, 9881985031

Billing Address :

M/s. SINHGAD EDUCATION SOCIETY
 AMBEGON BK PUNE 46

Invoice No. : 262

Invoice Date : 30/01/2021

D.C.No. :

D.C.Date :

PARTY'S GS TIN NO : 27AABTS9900Q1ZS

PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	I.GST
	LED B PATTI 20 WATT	9405409	200	180.00	10.71	32144.40	6.00%	6.00%	

JK
[Signature]

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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

GSTIN NO.27AGXPD4912DIZE

S.GST 6.00% on 32144.40 is 1928.66, C.GST 6.00% on 32144.40 is 1928.66.

Material Received in good quality

[Signature]
 Electrical Engineer

No breakage guarantee. Goods once sold will not be taken back.
 If you do not provide your GSTIN, we are not responsible for your set off.
 Subject to Pune jurisdiction only. Cheque return charges Rs.300/-
 Interest @24% p.a. will be charged after due date.
 Payment strictly within 15 days.

Gross Amount 32144.40

Total S.GST 1928.66

Total C.GST 1928.66

Round off 28

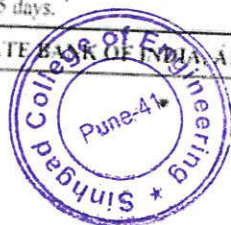
Net Amount 36002.00

Rs. Thirty Six Thousand Two Only

For ADITYA ELECTRICALS

(Authorised Signature)

BANK : STATE BANK OF INDIA, AMBEGAON BUDRUK PUNE BRANCH, A/C.31560964375, IFSC : SBIN0011648



PRINCIPAL
 Sinhgad College of Engineering
 Pune-411 041.

P.O. NO. 029/20-21 Ser. No. 1,336

TAX INVOICE

ORIGINAL COPY (RETURNS)

AJIT ELECTRIC TRADING Co.
 Shop No 6, Mohite Twin Towers,
 Anand Nagar, Sinhgad Rd, Pune-41
 020 - 2430366/020-2430080
 74800009, 7240074448
 GSTIN/UIN : 27AAJPN1590M1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ajitelectro.trading@yahoo.co.in
 Consignee

Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS0000Q1ZS/
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS0900Q1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No :
GST/20-21/2014
 Delivery Note :
2273
 Supplier's Ref :
GST/20-21/2014
 Buyer's Order No :
PO.No-29
 Dispatch Document No :
2273
 Despatched through :
Vijay Shiwadkar
 Terms of Delivery :
Vadgaon

Sl. No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
1	20W LED BATTEN SMART RAY CDL - CG	9405	12 %	LOS/R20W/CDL	40 NOS	160.72	NOS	6,428.80
2	PVC Tape - Steel Grip Batch: Primary Batch	8546	18 %	S/GRIP	6 NOS	10.00	NOS	60.00
3	35 x 8 Rawal Plug Pvc Pkt(BIG)	39259090	18 %		2 Pkt	30.00	Pkt	60.00
								6,548.80
CGST SALE								396.53
SGST SALE								396.53
R/o								0.14
Total								7,342.00

1/3/20

AD

ok

RTI No. 1112
 Singhgad College of Engineering
 Pune - 411 041

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Forty Two Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,428.80	6%	385.73	6%	385.73	771.46
8546	60.00	9%	5.40	9%	5.40	10.80
39259090	60.00	9%	5.40	9%	5.40	10.80
Total			6,548.80		396.53	396.53

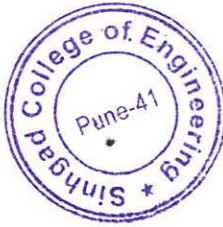
Tax Amount (in words) : **INR Seven Hundred Ninety Three and Six paise Only**

Remarks:
 Company's Service Tax No : AAJPN1590MSD001
 Company's PAN : AAJPN1590M

Company's Bank Details
 Bank Name : BANK OF INDIA CC A/C - 052330110000033
 A/c No : 052330110000033
 Branch & IFS Code: Kothrud Branch & BKID0000523

Customer's Seal and Signature _____ for AJIT ELECTRIC TRADING CO.

SUBJECT TO PUNE JURISDICTION



PRINCIPAL
 Singhgad College of Engineering
 Pune-411 041.