

## 7.1.2 : Bills

Sr No	Particulars	<a href="#">Link</a>
1	Solar Water heater Bill	<a href="#">View Document</a>
2	Bill for sensor based LED Light	<a href="#">View Document</a>
3	LED Lights Bills	<a href="#">View Document</a>
4	Solid Waste Management-Bio Gas Bill	<a href="#">View Document</a>
5	Liquid Waste Management -STP Bill	<a href="#">View Document</a>
6	Rainwater Harvesting System Bill	<a href="#">View Document</a>
7	Bore Well Bill	<a href="#">View Document</a>
8	Lift Purchasing Bill	<a href="#">View Document</a>
9	Wheelchair	<a href="#">View Document</a>

# Solar Water Heater Bill

2



"Techno Social Excellence"  
Marathwada Mitra Mandal's  
**INSTITUTE OF TECHNOLOGY (MMIT)**  
Lohgaon, Pune-411 047

**Fortune Compuhard Pvt. Ltd.**

272 Pratap Co Op Housing Soc Sahakar Nagar No 2 Pune 411 009

Purchase of Solar Water Heater for College

Ref. No.:MMIT/MMIT/PO/2018-19/161 dated 16.05.2019

Date:- 21.06.2019

GSTIN - 27AACF4144M1ZJ

Sr. No.	Bill No. and date	Particulars	Amount Rs.
1	FCPL/1920/06/006	Purchase of Solar Water Heater	495,238.00
2		Add- CGST@2.5%	12,380.95
3		Add- SGST@2.5%	12,380.95
4		Add - Rounded off	0.10
5		<b>Total Rs.</b>	<b>520,000.00</b>

Prepared by  
  
K. C. Kale  
Accountant

Checked by  
  
U. R. Wankhede  
A. O.

Principal  
MMIT

Paid Vide Ch. No. 800811 Dated: 25/06/2019  
Rs. 5,20,000/- Drawn on HDFC Bank  
Mayur Colony Branch A/c. No. 77517

१००  
१००१५  
९६८९९२१३२२  
२९-६-१९



Tax Invoice

**FORTUNE**  
**Fortune Compuhard Pvt. Ltd.**  
 272 PRATAP CO OP HOUSING SOC  
 SAHAKAR NAGAR NO 2  
 PUNE 411009  
 Tel No-020-24221843  
 Mob No-09422324202/09422324201  
 GSTIN/UIN: 27AAACF4144M1ZJ  
 State Name : Maharashtra, Code : 27  
 CIN: 27AAACF4144M1ZJ  
 E-Mail : fortune5558@gmail.com

Invoice No. e-Way Bill No. Dated  
 FCPU19326000 211114729619 16-Jun-2019  
 Delivery Note Mode/Terms of Payment  
 DC-847 TO 061/054/056/007009006  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 MMM/MMIT/PO/2018-19/161 16-May-2019  
 Despatch Document No. Delivery Note Date  
 28-May-2019  
 Despatched through Destination

Buyer  
 Principal Marathwada Mitra Mandal's Inst.of Tech  
 Lohgaon, Pune - 411 047  
 020 - 25665320 / 020 - 265232328  
 GSTIN/UIN : 27AAATM9698N1ZI  
 State Name : Maharashtra, Code : 27

Terms of Delivery

**MMIT, Lohgaon**  
 GST Inward No.: June 19/18.....  
 GST Bill Date: 16/06/19.....  
 Bill Recd Date: 18/06/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Water Heater 500 LPD 32 Tubes (OEM) Batch : Electra GIRLS HOSTEL	841919	6 Nos	47,873.00	Nos	2,87,238.00
2	Solar Water Heater 500 LPD 32 Tubes (OEM) Batch : Electra BOYS HOSTEL	841919	2 Nos	54,476.00	Nos	1,08,952.00
3	Solar Water Heater 500 LPD 32 Tubes (OEM) Batch : Electra STAFF QTR	841919	2 Nos	49,524.00	Nos	99,048.00
						4,95,238.00
				2.50 %		12,380.95
				2.50 %		12,380.95
						0.10
Total			10 Nos			₹ 5,20,000.00

Amount Chargeable (in words)

INR Five Lakh Twenty Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841919	4,95,238.00	2.50%	12,380.95	2.50%	12,380.95	24,761.90
Total	4,95,238.00		12,380.95		12,380.95	24,761.90

Tax Amount (in words) : INR Twenty Four Thousand Seven Hundred Sixty One and Ninety paise Only

Company's PAN : AAACF4144M

Declaration

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

for Fortune Compuhard Pvt. Ltd.

This is a Computer Generated Invoice

Authorised Signatory



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2111 1473 9010  
 E-Way Bill Date: 16/06/2019 01:37 PM  
 Generated By: 27AAA CF414 4M1ZJ - FORTUNE COMPUHARD PVT LTD.  
 Valid From: 16/06/2019 01:37 PM [22Kms]  
 Valid Until: 17/06/2019

**Part - A**  
 GSTIN of Supplier: 27AAACF4144M1ZJ, FORTUNE COMPUHARD PVT LTD.  
 Place of Dispatch: MAHARASHTRA-411009  
 GSTIN of Recipient: 27AAA TM960 8N1ZJ, Akanksha Mundada  
 Place of Delivery: MAHARASHTRA-411047  
 Document No.: FCPL/1920/06/006  
 Document Date: 16/06/2019  
 Transaction Type: Bill To - Ship To  
 Value of Goods: ₹ 520000  
 HSN Code: 84199010 - GIRLS HOSTEL( +2 )  
 Reason for Transportation: Outward - Supply  
 Transporter:

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH11BL001		16-06-2019 01:37 PM	27AAACF4144M1ZJ	-	-



211114739010



# Bill for Sensor based LED Light

**GST TAX INVOICE**

<b>Navkar Enterprises (2023-2024)</b> 363, Budhwar Peth Near Pasodya Vithoba Mandir Pune GSTIN/UIN: 27AAJFN1389A1ZC E-Mail: navkarentp42@gmail.com	Invoice No. <b>4276</b> Dated <b>2-Jun-2023</b> Delivery Note Mode/Terms of Payment Supplier's Ref. <b>4276</b> Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer <b>MMIT College</b> Loheagaon, Pune State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM9698N1ZI	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9W Led Sensor Lamp	9405	1 Nos	288.20	Nos	288.20
	CGST 9%				9 %	25.94
	SGST 9%				9 %	25.94
	Less : Round Off					(-0.08)
<b>Total</b>						<b>₹ 340.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	288.20	9%	25.94	9%	25.94	51.88
<b>Total</b>	<b>288.20</b>		<b>25.94</b>		<b>25.94</b>	<b>51.88</b>

Tax Amount (in words) : **INR Fifty One and Eighty Eight paise Only**

Company's PAN : AAJFN1389A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Navkar Enterprises (2023-2024) Authorized Signatory
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SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



# LED Lights -Bills

## TAX INVOICE

<b>N.N.Lites</b> 514/B, Suraj Arcade Near Dagdiwada, Tapkir Galli Budhwar Peth, Pune-411 002 PMC-LBT-038-0016225 GSTIN/UIN: 27AWMPS5861P1ZE	Invoice No. <b>394</b>	Dated <b>7-Sep-2017</b>
Buyer <b>Marathwada Mitra Mandal 's Institue of Technology</b> 202/A, Deccan Gymkhana Pune 411004 Lohgaon Pune Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>4934</b>	Other Reference(s)
	Buyer's Order No. <b>Po No:-628</b>	Dated <b>3-Aug-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		<b>MMIT, Lohgaon</b> Inward No. <u>Seef 17/08</u> Date : <u>07/09/2017</u>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	50w Led Street Light	9405	12 %	26 nos	1,790.00	nos	46,540.00
2	100w Led Flood Light	9405	12 %	4 nos	3,400.00	nos	13,600.00
3	Transport Expenses	9405	12 %				800.00
							60,940.00
SALES CGST @6% SALES SGST@6% Round Off							3,656.40
							3,656.40
							0.20
Total					30 nos		<b>₹ 68,253.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Sixty Eight Thousand Two Hundred Fifty Three Only**

HSN/SAC	Taxable/ Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	60,940.00	6%	3,656.40	6%	3,656.40
Total	60,940.00		3,656.40		3,656.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twelve and Eighty paise Only**

Company's VAT TIN : 27851536494V  
 Company's CST No. : 27851536494C  
 Company's PAN : AAIFN1047L

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

for N.N.Lites  
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice





# Marathwada Mitra Mandal, Pune

Accounts Copy. -

202/A, Deccan Gymkhana, Pune - 411004

Registration under Societies Registration Act 1860-Mah./523 dated 6/1/1967  
Registration under Bombay Public Trust Act 1950-F-338(P) dated 19/1/1967

Tel.: 020 - 25665320, 020 - 65232328  
Telefax : 020 - 25653039

**Shivajirao D. Ganage**  
President

**Bhauasaheb G. Jadhav**  
Exe. President

**Kishor H. Mungale**  
Secretary

Ref: MMM/MMIT/PUR/17-18/628

Date: 21/8/2017

## Purchase Order

To,  
N.N.Lites  
514B Suraj Arcade ,Near Dagiwada,  
Tapkir Galli,Budhwar Peth,Pune30

Subject: Purchase Order for LED street lights for MMIT campus

Your Qtn.no: Dated 03/08/2017

Dear Sir,

With reference to your quotation, we are pleased to place the purchase order for the following items for Marathwada Mitra Mandal's Institute of Technology , Lohgaon , Pune-47.Bill tax invoice may be raised in favour of Principal , Marathwada Mitra Mandal's Institute of Technology, Lohgaon,Pune-47.

Sr. No.	Name of Product / Service	HSN ACS	U O M	Qty	Rate	Amount	Less: Disc out	Taxable Value	CGST		SGST		IGST		Total (Rs.)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	LED street light 5000 Lumen ,50 watts with OSRAM LED	9405		26	1,790.00	46,540.00	-	46,540.00	6	2,792.40	6	2,792.40	-	-	52,124.80
2	LED Flood light 10000 Lumen,100 watts with OSRAM LED	9405		4	3,400.00	13,600.00	-	13,600.00	6	816.00	6	816.00	-	-	15,232.00
3	Rounded Off														0.20
				Total :	30	60,140.00	-	60,140.00		3,608.40		3,608.40		-	67,357.00

Purchase amount in words: Rupees Sixty Seven Thousand Three Hundred Fifty Seven Only

### Terms and conditions:

- 1) Taxes : GST as above
- 2) Payment : 100% against Delivery by cheque
- 3) Delivery : With in 2-3 days
- 4) Warranty : Two Years

Thanking You,

Yours faithfully,

  
Secretary  
Marathwada Mitra Mandal, Pune.







"Techno Social Excellence"  
Marathwada Mitra Mandal's  
**INSTITUTE OF TECHNOLOGY (MMIT)**  
Lohgaon, Pune-411 047

**N. N. Lites**

514/B, Suraj Arcade, Near Dagdiwada, Tapkir Galli, Budhwar Peth, Pune - 411 002

**Purchase of LED Street Light for Workshop Department**

Ref. No.:- MMM/MMIT/PUR/17-18/628 dated 21.08.2017

Date:- 15.09.2017

GST - 27APSPB2065F1ZY

Sr. No.	Bill No. and date	Particulars	Amount Rs.
1	394 dated 07.09.2017	50w Led Street Light, 100w Led Flood Light & Transport Expenses	60,940.00
2		Add:- CGST@6%	3,656.40
3		Add:- SGST@6%	3,656.40
4		Add - Rounded off	0.20
5		<b>Total Rs.</b>	<b>68,253.00</b>

Prepared by

K. C. Kale  
Accountant

Checked by

D. Parbat  
Registrar

Principal  
MMIT

*Drawn*  
Received

Pay vide No. 132368 Date 16/09/2017

Rs. 68,253/- Drawn on Bank of India

Fergusson Road Branch A/c No. 014





(5) 2

Bill Passing  
26/03/2022  
Do the random

MMIT, Lohgaon  
GST Invoice No: 10 March 22/16.7  
GST Bill No: 26/03/2022  
Bill Recd Date: 07/04/2022

**NEXA ELECTRICALS**  
**TAX INVOICE**

NAAC

PRINCIPAL  
HWADA MITRA MANDAL'S INSTITUTE OF TECHNOLOGY  
WADGAON, PUNE-47  
GSTIN-27AAATM9698N1Z1  
DATE : 26/03/2022  
INVOICE NO: 101/21-22  
PO REF NO : MMM/MMIT/PUR/2021-22/1254

PRODUCT DISCRPTION	QUANTITY	RATE	AMOUNT
		SUPPLY+INST	
100 WATT LED STREET LIGHT	25	2511	62775
FLOOD LIGHT 200WATT	3	6044	18132
STREET LIGHT POLE-6MTR	10	15432	154320
CABLE 3CX2.5SQMM ALU ARM	400	119	47600
DISTRIBUTION BOARD WITH SWITCH GEAR	1	5132	5132
FRP BOX FOR POLE CONNECTION	10	1138	11380
POLE BRACKET	10	1756	17560
EARTHING PIPE	10	240	2400
3CX1.5SQMM CU FLEX CABLE	100	6126	6126
JUNCTION BOX	5	415	2075
<b>TOTAL</b>			<b>327500</b>
CGST (9%)			29475
SGST (9%)			29475
<b>GRAND TOTAL</b>			<b>386450</b>

\*\* COMPANY DETAILS  
NEXA ELECTRICALS  
BANK DETAILS-CENTRAL BANK OF INDIA, RASTA PETH BRANCH  
AC/NO-5164989920 : IFSC CODE-CBIN0280659  
GSTN-27AATFN2307E1ZA  
ADDRESS-378 MANGALWAR PETH, PUNE-411011  
CONTACT -8390967004



NEXA ELECTRICALS  
378, Mangalwar Peth, Near Kamla Nehru Hospital, pune-411011 .Contact-8390967004



## Tax Invoice

Maxine Electrical & Electronics  
 Pooorva Arcade, Shop No. 11  
 Plot No. 55, Plot No 78, Gokulnagar  
 Khanori Road Pune -411015  
 GSTIN/UIN: 27AGRPN8028E2Z2  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**MIT COLLEGE**  
**DHEGAON PUNE**  
 GSTIN/UIN : 27AAATM9698N1ZI  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**MIT COLLEGE**  
**DHEGAON PUNE**  
 GSTIN/UIN : 27AAATM9698N1ZI  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MEE-2324-025</b>	Dated <b>15-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
<b>CEILING FAN</b>	8414	<b>2 nos</b>	1,770.00	1,500.00	nos		<b>3,000.00</b>
<b>MAKE - USHA</b>	8405	<b>2 nos</b>	230.10	195.00	nos		<b>390.00</b>
<b>20 Watt Led Tube Light</b>							<b>3,390.00</b>
					9 %		<b>305.10</b>
					9 %		<b>305.10</b>
Less: <b>Output C GST 9 %</b>							<b>(-)0.20</b>
Less: <b>Output S GST 9%</b>							
Less: <b>Round Off</b>							
<b>Total</b>		<b>4 nos</b>					<b>₹ 4,000.00</b>

E & O.E

Amount Chargeable (in words)

**Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
14	3,000.00	9%	270.00	9%	270.00	540.00
05	390.00	9%	35.10	9%	35.10	70.20
<b>Total</b>	<b>3,390.00</b>		<b>305.10</b>		<b>305.10</b>	<b>610.20</b>

Amount (in words) : **INR Six Hundred Ten and Twenty paise Only**

Declaration

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

for Maxine Electrical & Electronics

  
 Authorised Signatory

This is a Computer Generated Invoice

# Solid Waste Management-Bio Gas Bill



888886493

thiteenterprises10@gmail.com

At post Kamhad, Tal Bhos, Dist Pune. 412213

**Thite Enterprises**

## Estimate/Quotation

Estimate For:  
**Maratha Mitra Mandal college,  
Iohgav, Pune**

Estimate No.: 7  
Date: 23-02-2022

Contact No.: 9850511121

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Biogas plant shifting		1	₹ 10,000.00	₹ 1,800.00 (18.0%)	₹ 11,800.00
2	Balloon safety box		1	₹ 4,500.00	₹ 810.00 (18.0%)	₹ 5,310.00
3	Mud pump with fitting		1	₹ 11,500.00	₹ 2,070.00 (18.0%)	₹ 13,570.00
4	Food crusher with fitting		1	₹ 9,000.00	₹ 1,620.00 (18.0%)	₹ 10,620.00
5	Pipe line fitting		1	₹ 2,000.00	₹ 360.00 (18.0%)	₹ 2,360.00
6	Cow dung with transport		2000	₹ 3.00	₹ 0.00 (0.0%)	₹ 6,000.00
<b>Total</b>			2005		₹ 6,660.00	₹ 49,660.00

Sub Total	₹ 43,000.00
SGST@9.0%	₹ 3,330.00
CGST@9.0%	₹ 3,330.00
<b>Total</b>	<b>₹ 49,660.00</b>

**Description**

70% payment advance  
quotation valid one month

**Estimate Amount In Words**  
Forty Nine Thousand Six Hundred and Sixty Rupees only

**Terms And Conditions**  
Thank you for doing business with us.

For, Thite Enterprises

Authorized Signatory





Thite Enterprises

9850511121

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**Bill To:**  
**Marathwada Mitramandal's  
Institute of Technology  
(MMIT), lohgaon, Pune-  
411047**

lohgaon, Pune- 411047  
Contact No.: 9850511121

Invoice No.: 5  
Date: 31-03-2022  
Pan No  
AOMPT2980E

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Biogas repair and maintenance		1	Noe	₹ 43,000.00	₹ 43,000.00
Total						₹ 43,000.00

**Description**  
1 biogas plant shifting  
2 repair balloon safety box  
3 mad pump with fitting  
4 food Crusher with fitting  
5 pipeline fitting  
6 cow dung with transport

Sub Total	₹ 43,000.00
Total	₹ 43,000.00
Received	₹ 24,830.00
Balance	₹ 18,170.00
Payment Mode	Cheque (001853)
Previous Balance	₹ 0.00
Current Balance	₹ 18,170.00

**Invoice Amount In Words**  
Forty Three Thousand Rupees only

**Terms And Conditions**

Thank you for doing business with us.

For, Thite Enterprises

Authorized Signatory



**MMIT, Lohgaon**  
 GST Inward No. MAE22/155  
 GST Bill Date: 31/03/22  
 Bill Recd Date: 31/03/22



# Liquid Waste Management -STP Bill

Inspired by nature, Perfected by.....

## DECCAN WATER TREATMENT PVT. LTD.

S. No. 32, Behind Relax Hotel, Near Hari Om Steel, Old Kharadi-Mundhwa Road, Pune: 411 014.  
 Tel:-020-65311482, 65313057, 64100065, E-mail: deccan\_waters@yahoo.com Website: www.deccanaqua.com

An ISO 9001:2000 Company



### PROFORMA INVOICE

M/s. Marathwada Mitra Mandal,  
 302/A, Deccan Gymkhana,  
 Pune - 411 004

Proforma Invoice No : PI-006/ 2009- 2010  
 Date : 21-10-2009  
 Party's Work Order No:- MM/Lohagaon/PO/535/2009-10  
 Dated:- 23-09-2009

Sr No.	Description & Specification of Goods	Unit of Qty.	Basic Price In Rs.
1.	Basic Price of STP - 100m <sup>3</sup> /day.	1 No.	Rs.8,73,000.00
	VAT@12.5%		1,09,125.00
	Installation/commissioning & service Charges		39,946.00
	Service Tax@10.30%		4,114.00

**Total Price.** Rs.10,26,185.00

Received advance 30% against P.O. Rs.3,07,856.00

Payable at present 40% against delivery of Plant. Rs.4,10,474.00

VAT TIN NO. 27380043680V w.e.f. 01-04-2006  
 CST TIN NO. 27380043680C w.e.f. 01-04-2006

"I/We hereby certify that my/our registration under the Maharashtra Value Added Act 2005 is in force 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 invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return"

For DECCAN WATER TREATMENT PVT. LTD.



Subject to Pune Jurisdiction

Equipment & material received at site for sewage Treatment plant is inspected at site & found as per specifications mentioned in work order. Payment may can be released as per terms & conditions of work order

*Handwritten signature*  
 - 11/10/2009.

*Handwritten signature*  
**PROJECT ENGINEER** Member Purchase Committee



# Bore Well Bill



Marathwada Mitra Mandal's  
**INSTITUTE OF TECHNOLOGY (MMIT)**  
Lohgaon, Pune - 411 047

## J. Bracewell Private Limited

1881/B, Sadashiv Peth, Bajirao Road, Natubaug, Pune - 411030

Purchase of Submersible Pump for MMIT Lohgaon supplied by J. Bracewell Private Limited, Pune - 411 030

Date : 08.01.2020

Sr. No.	Bill No.	Particulars	Basic Amount	Central GST	State GST	Round-off	Total Rs.
1	19-20/582 dated 06.01.2020	Purchase of Anco Make 4" Submersible Pumps 1 No. at MMIT	14,840.00	890.40	890.40	0.20	16,621.00
Total Rs.			14,840.00	890.40	890.40	0.20	16,621.00

Prepared by

K. C. Kale  
Accountant

Checked by

U. R. Wankhede  
A. O.

Principal  
MMIT Lohgaon

*U. R. Wankhede*  
09/1/2020

Paid Vide Ch. No. 001118 Dated: 09/01/2020  
Rs. 16,621/- Drawn on HDFC Bank  
Mayur Colony Branch A/c. No.: 77517

*U. R. Wankhede*  
8979297150



20


MMIT, Lohgaon  
 GST Inward No.: 5/20/195  
 GST Bill Date: 06/01/20  
 Bill Recd Date: 07/01/20

**J. Bracewell Private Limited**

1881 / B, Sadashiv Peth, Bajirao Raod, Natubaug, Pune - 411 030. Tel - 24470977 / 24457662 E mail - jbp1961@gmail.com / kdhairkar@yahoo.com

Firm GST TIN No :- 27AAACJ1098A1ZX

GST TAX INVOICE

To, M/s. The Principal MMIT S. No :- 35, Plot No :- 5 / 6, Lohgaon, Wadgaon Shinde Rd Pune :- 411 047 ( State :- 27 Maharashtra ) Buyer's GST No :- 27AAATM9698N1ZI	PO No :- WGE / 19 - 20 / 046 PO Date :- 16/12/2019 Transport :- Collected By Client Attn :- Mr. Pawase Sir/8600998035	Invoice No :- 19 - 20 / 582 Date :- 6/1/2020 Challan No :- 2982 Date :- 6/1/2020									
No	Particulars	Code	Rate	Qty	Unit	Amount	CGST %	Amount	SGST %	Amount	Total Amount
1)	Anco Make 4" Submersible Pump HP - 1.5 Phase - 3 Stage - 18 Model :- XE A2 1.5-18 Serial No :- 120243	84137010	14840.00	1	Nos	14840.00	6.0%	890.40	6.0%	890.40	16620.80
Basic Total						14840.00	CGST	890.40	SGST	890.40	16620.80
Rs In Words :- Sixteen Thousand Six Hundred Twenty One Only										Add / Less Round In Ps	0.20
Bank Of India, Pune City Branch, Pune - 411 002. A/C No :- 050620100000012 / IFSC :- BKID00000506										Total Amount With GST	16621.00
<b>Terms &amp; Conditions</b> 1) Invoice Once Raised Will Not Be Cancelled / Changed 2) Payment Should Be Made Within 21 Days From The Date Of Invoice 3) In Case Of Non Realization Of Cheques, Bank Chargess As Aplicable Will Be Charged Extra To Your Account 4) Subject To PUNE Jurisdiction						Invoice Receiver's Signature		For J. Bracewell Private Ltd.   ( Authorised Signature )			







# CITY SURGICAL

Shop No. 03, Sawant Park Appt, Pune-Satara Road,  
Near Idea Store, Chaitanya Nagar,  
Dhankawadi-411043 Mob. 9689926868, 7385988899

GSTIN NO - 27AHDPY2647PIZ1

State : Maharashtra Code : 27

Invoice No. **105**

Date : 19-07-18

## INVOICE

D. C. Nos.

Mode of Delivery :

TO

M/s Marathwada mitra mandal's  
Institute of Technology.  
Lohgaon, pune.

Party GST TIN-No.

State: Code

P.O.No. Date.

Sr No.	HSN Code	Name of Product / Service	UOM	QTY	RATE Per Unit	AMOUNT Rs.	P
1		wheel chair easy care. Light wheel weight. foldable.  GST NO. 27AHDPY2647P1Z1 NO GST Charged Separately Being Composite Dealer		1	4300	4300=00	

**MMIT, Lohgaon**

GST Inward No. July 18/57  
GST Bill Date: 19/07/18  
Bill/Recd Date: 19/07/18

GST NO. 27AHDPY2647P1Z1  
NO GST Charged Separately  
Being Composite Dealer

Rupees in Words four thousand three  
hundred rupees only

Total	:	4300 = 00
Discount	% :	
Taxable Value	:	
CGST.	% :	
SGST.	% :	
IGST.	% :	
Round off	:	
Invoice Total	:	

Certified that the above particulars are true & correct

For **CITY SURGICAL**  
**CITY SURGICAL**  
Shop No. 03, Sawant Park,  
Near Idea Store, Chaitanya Nagar,  
Dhankawadi, Pune-411043

