

श्रीमती प.क.कोटेचा महिला महाविद्यालय, भुसावळ

मा.प्राचार्य,

श्रीमती प.क.कोटेचा महिला महाविद्यालय,  
भुसावळ.

महोदय,

मी

समितीच्या कामासाठी दिनांक ..... रोजी रु.

अक्षरी मात्र अॅडव्हान्स घेतला होता त्यापैकी या .....

समितीच्या कामासाठी रु. .... अक्षरी रु. .... खर्च

केलेला आहे. त्याचा तपशील पढील प्रमाणे.

अ.क.	तपशील	रक्कम
	Jain Irrigation System Ltd Jalga	<del>17500</del> 17850 5460 85550 7781
		1047281
		100000
		47281

(A) 10000

PRINCIPAL  
Smt. P. K. Kotecha Manje  
Mahavidyalaya Bhusawal

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EX-C

**Details of Receiver (Billed to):** 20023239

Name: SVPM MAHILA MAHAVIDYALAYA  
 Address: SVPM MAHILA MAHAVIDYALAYA, BHUSAVAL, DIST JALGAON, BHUSAVAL, BHUSAVAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.: -  
 Contact No.: 9420109798 PANN: AAATP9878K

**Details of Consignee (Shipped to):**

Name: SVPM MAHILA MAHAVIDYALAYA  
 Address: SVPM MAHILA MAHAVIDYALAYA, BHUSAVAL, DIST JALGAON, BHUSAVAL, BHUSAVAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.: -  
 Contact No.: 9420109798

IN. DOC. No./Date: 5013005969 / 11.02.2019  
 Order No./Date: 6001854548 / 21.01.2019  
 D.C. No.: 8002782001  
 Trans. Name: H P R C  
 Vehicle No.: MH-19BM-1328  
 LR/RR No.: Dt. 11.02.2019  
 Terms of Payment: 100% Adv. payment

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
		<b>RENEWABLE ENERGY DEVICES AND PARTS THEREOF</b>							
85437092	INVERTR20KVAGRIDIN	INVERTOR.20KVA GRID INTERACTIVE	1		167,600.00	167,600.00		5.00	167,600.00
85437092	CONMPVSUNSPRC1P1	PV CONN SUNCLIX MALE SPRING CAGE 1.1KV KV	4		300.00	1,200.00		5.00	1,200.00
85437092	CONFPVSUNSPRC1P1K	PV CONN SUNCLIX FEMALE SPRING CAGE 1.1KV V	4		300.00	1,200.00		5.00	1,200.00
<b>Total</b>									<b>170,000.00</b>

*MS*  
**PRINCIPAL**  
 Smt. P. K. Kotecha Madao  
 Mahavidyalaya Bhusawal

Amount in words

One Lakh Seventy Eight Thousand Five Hundred Rupees Only

Remarks

PO No. AS PRE PO RECEIVED SO No. 6001854548

Total Taxable Value: 170,000.00  
 CGST (2.50%): 4,250.00  
 SGST (2.50%): 4,250.00

Registered Office: Jain Plastic Park, N.H.No.6 Bambhoni, Jalgaon- Maharashtra, India-425 001.

Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon, Maharashtra (423001 27)

GSTIN No.: 27AAACJ7163Q1ZY PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

For Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27)

Plant Code: 1302

**Grand Total**

**178,500.00**

Customer care cell: E-mail: customercare@jains.com  
 Division Toll Free Number  
 Tissue Culture 1800 599 1000  
 Plumbing 1800 599 2000  
 Division Toll Free Number  
 Solar & Agri Pumps 1800 599 3000  
 MIS, SIS, PFS & Pipe 1800 599 5000

*SY*

Prepared by

Checked by

Authorised by



<b>Details of Receiver (Billed to):</b> 20023239		<b>Details of Consignee (Shipped to):</b>		IN. DOC. No./Date	5013005783 / 22.01.2019
Name	SVPM MAHILA MAHAVIDYALAYA SVPM MAHILA	Name	SVPM MAHILA MAHAVIDYALAYA SVPM MAHILA	Order No./Date	6001854548 / 21.01.2019
Address	MAHAVIDYALAYA, BHUSAVAL DIST JALGAON, BHUSAVAL BHUSAVAL JALGAON-425201	Address	MAHAVIDYALAYA, BHUSAVAL BHUSAVAL JALGAON-425201	D.C. No.	8002765517
State Name and Code	MAHARASHTRA (27)	State Name and Code	MAHARASHTRA (27)	Trans. Name	Jains
GSTIN No.	-	GSTIN No.	-	Vehicle No.	MH-19Z-5217
Contact No.	9420109798 PANNo - AAATP9878K	Contact No.	9420109798	LR/RR No.	DT. 22.01.2019
				Terms of Payment	100% Adv. payment

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
85437092	MODULE CLAMP SS 60 X 40	RENEWABLE ENERGY DEVICES AND PARTS THEREOF MODULE CLAMP SS 60 X 40	260		20.00	5,200.00		5.00	5,200.00

*MS*  
**PRINCIPAL**  
**Smt. P. K. Kotecha Mahila**  
**V. Navidva:aya Bhu.awal**

**Total** 5,200.00

Amount in words  
Five Thousand Four Hundred Sixty Rupees Only

Remarks: AS PRE PO RECEIVED SO No : 6001854548

Total Taxable Value 5,200.00  
CGST (2.50%) 130.00  
SGST (2.50%) 130.00

Registered Office : Jain Plastic Park, N.H.No.6 Bambhori, Jalgaon- Maharashtra, India-425 001.  
Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon, Maharashtra (425001 27)

GSTIN No.: 27AAACJ7163Q1ZY PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

For Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27) Plant Code: 1302 **Grand Total** 5,460.00

Customer care cell: E-mail: customercare@jains.com

Division Toll Free Number Division Toll Free Number  
Tissue Culture 1800 599 1000 Solar & Agri Pumps 1800 599 3000  
Plumbing 1800 599 2000 MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by *ES* Checked by *Heena* Authorised by *Heena*

**Details of Receiver (Billed to):** 20023239

Name: SVPM MAHILA MAHAVIDYALAYA  
 Address: SVPM MAHILA MAHAVIDYALAYA, BHUSAWAL DIST JALGAON, BHUSAWAL BHUSAWAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.: -  
 Contact No.: 9420109798 PANN- AAATP9878K

**Details of Consignee (Shipped to):**

Name: SVPM MAHILA MAHAVIDYALAYA  
 Address: SVPM MAHILA MAHAVIDYALAYA, BHUSAWAL BHUSAWAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.: -  
 Contact No.: 9420109798

IN. DOC. No./Date: 5013005782 / 22.01.2019  
 Order No./Date: 6001854548 / 21.01.2019  
 D.C. No.: 8002765510  
 Trans. Name: Jains  
 Vehicle No.: MH-19Z-5217  
 LR/RR No.: DT. 22.01.2019  
 Terms of Payment: 100% Adv. payment

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
85437092	ISPEAR.HKIT	JAIN SOLAR EARTHING KIT	4						
85437092	EARTHKITCBER140X04	EARTHKIT CHAMBER 140 X 04 KG	4						
85437092	FLATG125X3	FLAT G1.25 MM X 3 MM	54						
85437092	EARTHFLTSUPP25X3M	EARTHING FLAT SUPPORT 25X3 MM	20						
85437092	CABCOP68SQX1C	CABLE - 1 CORE 6 MM <sup>2</sup>	10						
85437092	ACDB40A3PH110IP65	ACDB 40 A IP 65 FOR 3 PHASE IN/OUT	1						
85437092	PKGCB820X610X300	CORRBOX 820X610X300MM FOR ACC BOX PC	1		4,771.00	4,771.00		5.00	4,771.00
85437092	ENEMTR3PCL1	ENERGY METER WHOLE CURRENT 3PHASE CLASS1	1		184.00	368.00		5.00	368.00
85437092	DANGERBRD415V	DANGER BOARD 415/460 VOLTS	2		1,764.00	28,224.00		5.00	28,224.00
85437092	GILC100X30X3300	GILIP CHANNEL 100X30X3300 MM	16		1,338.00	21,408.00		5.00	21,408.00
85437092	SPPRLGLPCHG12MX100	PURLINSUPPORT LEGLIPCHANNEL G12000X100MM	16		529.00	8,464.00		5.00	8,464.00
85437092	SPVSLPCH1P1100	VERTICALSUPPORT LIPCHANNEL G11133X100MM	16		1,393.00	22,288.00		5.00	22,288.00
85437092	GILC60X40X3000	GILIP CHANNEL 60X40X2X3000 MM	16		1,102.00	17,632.00		5.00	17,632.00
85437092	GILC60X40X4500	GILIP CHANNEL 60X40X2X4500 MM	16		101.00	2,424.00		5.00	2,424.00
85437092	SPPRJCLGI70X43	PURLIN JOINT C-CLAMP G170X43X3MM	24		8.00	512.00		5.00	512.00
85437092	HOLEPASS12X300	HOLE PASS 12 X 300 MM	64		12.00	3,840.00		5.00	3,840.00
85437092	NUTBOLTSS318X1	NUT BOLT SS 318X25 MM	320		15.00	3,975.00		5.00	3,975.00
85437092	NUTBOLTSSM6X20	NUT BOLT SS ANTI THEFT M6 X 20 MM	265		37.00	1,184.00		5.00	1,184.00
85437092	ETCSTBPGH20X2	ETC STAND-BASE PLATE G120X2MM	32						
						<b>Total</b>			<b>814,800.00</b>

Amount in words

Eight Lakh Fifty Five Thousand Five Hundred Forty Rupees Only

Remarks

PO No. AS PRE PO RECEIVED SO No. : 6001854548

Total Taxable Value: 814,800.00  
 CGST (2.50%): 20,370.00  
 SGST (2.50%): 20,370.00  
 Round Off: 0.00

Registered Office: Jain Plastic Park, N.H.No.6 Bambhori, Jalgaon- Maharashtra, India-425 001.  
 Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon, Maharashtra (425001 27)

GSTIN No.: 27AAACJ7163QIZY PAN No. AAACJ7163Q CIN No. L29180MH1986 PLC 042028

For Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

**PRINCIPAL**  
**Smt. P. K. Kotecha Mahila**  
 U. Navidva ara Bh...

Place of delivery MAHARASHTRA (27)

Plant Code: 1302

**Grand Total**

**855,540.00**

Customer care cell: E-mail: customercare@jains.com  
 Division Toll Free Number  
 Tissue Culture 1800 599 1000  
 Plumbing 1800 599 2000  
 Solar & Agri Pumps 1800 599 3000  
 MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by

Checked by

Authorised by



**Details of Receiver (Billed to):** 20023239  
 Name: SVPM MAHILA MAHAVIDYALAYA, SVPM MAHILA  
 Address: MAHAVIDYALAYA, BHUSAVAL, DIST JALGAON, BHUSAVAL, BHUSAVAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.:  
 Contact No.: 9420109798 PAN No. AAATP9878K

**Details of Consignee (Shipped to):**  
 Name: SVPM MAHILA MAHAVIDYALAYA, SVPM MAHILA  
 Address: MAHAVIDYALAYA, BHUSAVAL, BHUSAVAL JALGAON-425201  
 State Name and Code: MAHARASHTRA (27)  
 GSTIN No.:  
 Contact No.: 9420109798

IN. DOC. No./Date: 5013005782 / 22.01.2019  
 Order No./Date: 6001854548 / 21.01.2019  
 D.C. No.: 8002765510  
 Trans. Name: Jains  
 Vehicle No.: MH-19Z-5217  
 LR/RR No.: DT, 22.01.2019  
 Terms of Payment: 100% Adv. payment

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
		<b>RENEWABLE ENERGY DEVICES AND PARTS THEREOF</b>							
85437092	SPVPG020P163PP0V0	JAIN POWER PACK GRIDCON 020.16KW 3Ø P0V0	1	1 SET	699,710.00	699,710.00		5.00	699,710.00
85437092	SPVM68D7200M315	JAIN JYOT - 156MC,315 WATT PV MODULE	64						
85437092	PVCABLE4SQ1CRBD	PV CABLE 4 SQ 1 CORE RED	120						
85437092	PVCABLE4SQ1CBLK	PV CABLE 4 SQ 1 CORE BLACK	120						
85437092	SOSTBXDFSP414OIP65	SOLAR STRGBOXWITH DCFUSESPD 4IN4OUT IP65	1						
85437092	MCB4P40A	MCB 4 POLE 40A	1						
85437092	MCBB4P1DOOR	MCB BOX 4 POLE SINGLE DOOR	1						
85437092	CONNMC4MALE	CONNECTOR.MC4 MALE	10						
85437092	CONNMC4FEMALE	CONNECTOR.MC4 FEMALE	10						
85437092	CABCOP6SQX4C	CABLE - 4 CORE 6 MM² COPPER FLEXIBLE	30						
85437092	PRPA050010IGS00600	UPVC PIPE SKT 050 MM X 10 KG 6M	10						
85437092	E050	DIS/SIS ELBOW (EQUAL) 50 MM - HD	15						
85437092	MT050M	DIS/SIS TEE (EQUAL) 50 MM-HD	10						
85437092	FLEHOSPIPE314	FLEXIBLE HOSE PIPE 3/4"	12						
85437092	CABDUCTPIPE30PG	CABLE DUCT PVC GRAY COLOUR.50 X 30 MM	3						
85437092	CABLETIE300	CABLE TIE - 300 MM	256						
85437092	MOPPV PANELCLE	MOP FOR PV PANEL CLEANING	1						
85437092	LIGHTARRE	LIGHTNING ARRESTOR	1						
<b>Total</b>									

Amount in words

**PRINCIPAL**  
**Smt. P. K. Kotecha Mehta**  
**Maha Vidyalaya Bhusawal**

Remarks: AS PRE PO RECEIVED SO No :6001854548

Registered Office : Jain Plastic Park, N.H.No.6 Bambhoni, Jalgaon- Maharashtra, India-425 001.  
 Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon, Maharashtra (425001 27)

GSTIN No.: 27AAACJ7163Q1ZY PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

For Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27)

Plant Code: 1302

**Grand Total**

0.0

**Customer care cell:** E-mail: [customercare@jains.com](mailto:customercare@jains.com)  
 Division Toll Free Number  
 Tissue Culture 1800 599 1000  
 Plumbing 1800 599 2000  
 Division Toll Free Number  
 Solar & Agri Pumps 1800 599 3000  
 MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by

Checked by

Authorised by





Address JAIN ENERGY PARK, JAIN VILEY, BAMBHONI ROAD, POST BOX NO. 72 JALGAON-425001

TAX INVOICE

Contact No.

State Name and Code Maharashtra (27) Contact No. 0257-2260033/44

EXTRA COPY/DUPLICATE COPY

**Details of Receiver (Billed to):** 20023239  
 Name SVPM MAHILA MAHAVIDYALAYA  
 Address SVPM MAHILA MAHAVIDYALAYA, BHUSAVAL DIST JALGAON, BHUSAVAL BHUSAVAL JALGAON-425201  
 State Name and Code MAHARASHTRA (27)  
 GSTIN No. -  
 Contact No. 9420109798 PANN- AAATP9878K

**Details of Consignee (Shipped to):**  
 Name SVPM MAHILA MAHAVIDYALAYA  
 Address SVPM MAHILA MAHAVIDYALAYA, BHUSAVAL DIST JALGAON, BHUSAVAL BHUSAVAL JALGAON-425201  
 State Name and Code MAHARASHTRA (27)  
 GSTIN No. -  
 Contact No. 9420109798

IN. DOC. No./Date 5013005951 / 09.02.2019  
 Order No./Date 6001864452 / 08.02.2019  
 D.C. No. 8002780892  
 Trans. Name BY HAND MR DURGESH GHORDIYA  
 Vehicle No.  
 LR/RR No.  
 Terms of Payment Payment after Installation

AC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
85437092	CABCO6SQC4C	RENEWABLE ENERGY DEVICES AND PARTS THEREOF CABLE - 4 CORE 6 MM <sup>2</sup> COPPER FLEXIBLE	30	30 M	247.00	7,410.00		5.00	7,410.00

**PRINCIPAL**  
**Mr. P. K. Kotecha Manik**  
**Mahavidyalaya Bhusawal**

Total 7,410.00

Amount in words  
 Seven Thousand Seven Hundred Eighty One Rupees Only

Remarks  
 PO No : 20043454 SO No : 6001864452

Total Taxable Value 7,410.00  
 CGST (2.50%) 185.25  
 SGST (2.50%) 185.25  
 Round Off 0.50

Registered Office : Jain Plastic Park, N.H.No.6 Bambhoni, Jalgaon- Maharashtra, India-425 001.  
 Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon, Maharashtra (425001 27)

GSTIN No. : 27AAACJ7163Q1ZY PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27)

Plant Code: 1302 Grand Total 7,781.00

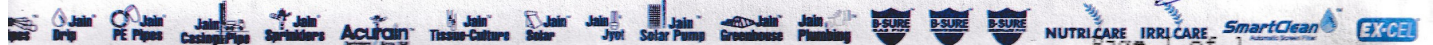
Customer care cell: E-mail: customercare@jains.com

Division Toll Free Number  
 Issue Culture 1800 599 1000  
 Plumbing 1800 599 2000  
 Division Toll Free Number  
 Solar & Agri Pumps 1800 599 3000  
 MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by

Checked by

Authorised by



**Tax Invoice**

<b>I.T.SOLUTION</b> OM PARK YAWAL ROAD BHUSAWAL Contact : 02582223985,9860212133 E-Mail : itsolution2512@gmail.com	Invoice No. <b>697</b>	Dated <b>10-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>PRINCIPAL SMT. P.K.KOTECHA MAHILA MAHAVIDYALAYA</b> BHUSAWAL PAN/IT No	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>WEBCAM LOGITECH HD C920</b> 2047LZ92EUW9 DC080321 One Year Warranty	1 QTY	10,500.00	QTY	10,500.00
2	<b>TRIPOD DIGITEK DTR 550L</b> Testing Warranty Only	1 QTY	2,000.00	QTY	2,000.00
3	<b>USB EXTENSION CABLE 5 MTR</b> One Year Warranty	1 QTY	700.00	QTY	700.00
<b>Total</b>		<b>3 QTY</b>			<b>₹ 13,200.00</b>

Amount Chargeable (in words)  
**INR Thirteen Thousand Two Hundred Only**

E & O.E

Declaration

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

Customer's Seal and Signature

**I.T. Solution**  
*Spatishy*  
**Proprietor**

for I.T.SOLUTION  
*Spatishy*  
 Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION



Plot.No-22, Visanji Nagar,  
Jalgaon - 425001 (Maharashtra)  
Phone No-257-2221445 / 2224445  
Email-Computerbeam@gmail.Com  
GSTIN/UIN: 27AAJPC8283E1ZN  
State Name : Maharashtra, Code : 27  
E-Mail : computerbeam@gmail.com

<b>CR/21-22/5131</b>	<b>25-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>MMVB/243/2021</b>	Dated <b>22-Dec-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY SADIK</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**Smt.P.K.Kotecha Mahila Mahavidhyalay (Bsl)**  
Shanti Nagar, Bhusawal - 425201 (M.S.)  
PH.NO.02582-222925  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ESSL K30-ID-B IDENTIX BIOMETRIC</b> TIME & ATTENDANCE FOR START OFFICE S/N-CGKK211565435 INSTALLATION & ONE YEAR WARRANTY SERVICE & SUPPORT	85437099	1 Nos.	9,000.00	Nos.	15.2542 %	7,627.12
	<b>CGST</b>						686.44
	<b>SGST</b>						686.44
Total			1 Nos.				<b>Rs. 9,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	7,627.12	9%	686.44	9%	686.44	1,372.88
<b>Total</b>	<b>7,627.12</b>		<b>686.44</b>		<b>686.44</b>	<b>1,372.88</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**  
Company's PAN : **AAJPC8283E**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 sale covered by this tax invoice has been affected 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"

Company's Bank Details

Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
A/c No. : 20046202278  
Branch & IFS Code : **Road Branch & MAHB0000527**

Customer's Seal and Signature

for **COMPUTER BEAM**

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

