DAKSHIN SOLAPUR TALUKA SHIKSHANMANDAL'S
Estd. :June 2005
Phone :0217 -2303411
Fax :0217- 2341380
V.G Shivdare College of Arts, Commerce and Science, Solapur
(Kannada Linguistic Minority Institute)
(Affiliated to P. A. H. Solapur University)
Jule Solapur-1, Vijapur Road, Solapur – 413004 Maharashtra
Visit us at :www.vgscollege.com
e-mail :vgs.biotechnology@rediffmail.com / vgsprincipal@sus.ac.in

Late Shri. V. G. Shivdare, Ex. M. L. A. FOUNDER
Shri. R. V. Shivdare PRESIDENT
Shri. I. R. Hatture SECRETARY
Dr. B. N. Kamble PRINCIPAL

7.1.2 Prepare bills for the purchase of equipments for the alternate sources of energy and energy conservation measures, management of the various types of degradable and non-degradable waste, water conservation and green campus initiatives for 2021-22.

Bills for the purchase of equipments for the alternate sources of energy and energy conservation measures in 2021-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SHRI NAGESHWAR ELECTRICALS
747, Business House,
Tilak Chowk, Solapur.
Phone: 0217-2320628, Mo. 9823102030
GSTIN/UIN: 27ABAFS0032M1ZB
State Name : Maharashtra, Code : 27

Invoice No. 210	Dated 2-Jun-2021
Delivery Note 9961	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 31-Mar-2021
Despatched through R.M.Aagaje	Destination

Buyer
V G SHIVDARE COLLEGE OF ARTS & SCIENCE
SOLAPUR
PAN/IT No :
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANCHAM BOX 18 WAY	8538	2 Nos	140.00	Nos		280.00
2	PANCHAM BOX 2 WAY	8538	2 Nos	40.00	Nos		80.00
3	RIDER 6 AMP SWITCH	8536	12 Nos	22.00	Nos		264.00
4	RIDER 6 AMP 2 IN 1 SOCKET	8536	14 Nos	70.00	Nos		980.00
5	CABLE TAY 200 MM	3926	1 Pocket	100.00	Pocket		100.00
6	CABLE CLIP 8 MM	8538	1 Pocket	80.00	Pocket		80.00
7	ANCHOR 6 AMP 3 PIN TOP	8536	2 Nos	35.00	Nos		70.00
8	20 WAT LED TUBESET	9405	5 Nos	215.00	Nos		1,075.00
9	75/8 Scrue	7318	1 Box	100.00	Box		100.00
10	RIDER 16 AMP SWITCH	8536	1 Nos	75.00	Nos		75.00
11	RIDER 16 AMP 2 IN 1 SOCKET	8536	1 Nos	120.00	Nos		120.00
12	ANCHOR 16 AMP SWITCH	8536	12 Nos	60.00	Nos		720.00
13	RAWAL PLUG GREEP	7318	2 Box	9.00	Box		18.00
14	PVC TAPE STEELGRIP	8546	2 Nos	9.00	Nos		18.00
							3,980.00
	C GST						325.95
	S GST						325.95
	Round Off						0.10
	Total						₹ 4,632.00

Smart classroom

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Thirty Two Only

Company's Bank Details
Bank Name : K. A. ICHALKARANJI JANATA SAH. BANK C/C
A/c No. : 021501100000204
Branch & IFS Code : Solapur & KAIJ0000021

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

for M/S SHRI NAGESHWAR ELECTRICALS

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Bill for the purchase of LED tubeset (date- 02-06-21)

TAX INVOICE

Solapur Jilha Mad. Sah.Grahak Bhandar,Solapur

Statnoery Department
PHONE-0217-2723034
GSTIN -27AAAAS9528E1ZD

THANK YOU !!! VISIT AGAIN..

Party: V. G. SHIVDARE COLLAGE OF ARTS, COMERS & SCIE
SOLAPUR
GSTIN:

BILL No. : 148
DATE : 07/12/2021

Sr No	Particulers	HSN	Qty	GST%	Net Rate	Rate	Amount
1	WAVE RUBBER BAND	4007	6	12.00	250.00	223.21	1339.28
2	BROWN POCKET 9X4	4817	200	12.00	1.00	0.89	178.58
3	OFFICE FILE NO. 4	4820	18	18.00	15.00	12.71	228.82
4	MANJUL LONG BOOK 1	4820	6	12.00	30.00	26.79	160.72
5	MANJUL LONG BOOK 2	4820	6	12.00	50.00	44.64	267.86
6	MANJUL LONG BOOK 3	4820	6	12.00	75.00	66.96	401.78
7	PLASTICK FOLDER	3926	500	18.00	9.00	7.63	3813.56
8	CLAPE FILE	4820	24	18.00	20.00	16.95	406.78
9	DAMBAR GOLI	2902	2	18.00	30.00	25.42	50.84
10	MANJUL BOX FILE	4820	24	18.00	55.00	46.61	1118.64
11	COPIER PAPER B2B SIZE A4	4802	20	12.00	190.00	169.64	3392.86
12	SUTALI PLASTIC	5307	2	5.00	75.00	71.43	142.86
13	DVD	8523	6	18.00	17.00	14.41	86.44
14	WHEEL GREEN POW.500GM	3402	12	18.00	25.00	21.19	254.24
15	COLIN GLA/CLE SPR 500ML	3402	6	18.00	92.00	77.97	467.80
16	CAMLIN COVER IT PEN	3824	6	18.00	24.00	20.34	122.04
17	CAMLIN PERMANENT MARKER PEN	9608	6	18.00	19.00	16.10	96.62
18	CAMLIN WHITE BOARD MARKER PEN	9017	6	12.00	25.00	22.32	133.92
19	OREVA LE LIGHTING BALB 20W	9405	24	12.00	280.00	250.00	6000.00
20	YARDLEY HANDWASH 750	3401	3	18.00	108.00	91.53	274.58
21	CELLO FINEGRIP BALL PEN	9608	24	18.00	6.00	5.09	122.04

LED

Items # 21 Cashier 907 Total : 19060.26

Inwords: TWENTY-ONE THOUSAND SEVEN HUNDRED SIXTY ONLY.

Taxable Amount: 19060.26
CGST 1349.87
SGST 1349.87
Total: 21760.00

Company Bank Details: BANK OF INDIA
Account No.: 070021110000005 Branch: NILA NAGAR
IFSC Code: BKID0000700

	TAXABLE	GST RATE %	CGST	SGST	TOTAL
	142.86	5.00	3.57	3.57	150.00
	11875.00	12.00	712.50	712.50	13300.00
	7042.40	18.00	633.80	633.80	8310.00
Grand Total:	19060.26		1349.87	1349.87	21760.00

Bill for the purchase of LED bulb (date- 07-12-21)

Tax Invoice

ELGRIS SOLAR POWER SYSTEMS PVT. LTD.
441, WEST MANGALWAR PETH,
CHATI GALLI, BASWANTI LANE,
SOLAPUR-413002
GST NO. 27AAECE8591M1ZX
GSTIN/UIN: 27AAECE8591M1ZX
State Name : Maharashtra, Code : 27
Contact : 9130774154
E-Mail : sampat@elgrissolarpowersystems.com
info@elgrissolar.com

Buyer
V.G.SHIVDARE COLLEGE OF ARTS, COMMERCE AND SCIENCE
JULE SOLAPUR
Ph No. 9175908987
State Name : Maharashtra, Code : 27

Invoice No. **50**	Dated **15-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**OPERATION & MANTAINANCE CHARGES RECD**	9985				**1,000.00**
2	**Central GST Tax (CGST)**					**90.00**
3	**State GST Tax (SGST)**					**90.00**
	Total					**₹ 1,180.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9985	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

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

for ELGRIS SOLAR POWER SYSTEMS PVT. LTD.

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

ELGRIS SOLAR POWER SYSTEMS PVT. LTD.

V.G. Shivdare College of Arts, Com. & Sc. Solapur
SOLAPUR

Bill for maintenance of solar panel (date - 15-12-21)

Elgris Solar Systems
DIV. OF N.R.DHOOT GROUP

Date: 23/08/2016

To,
Shivdare College of Arts,
Solapur.

Subject: Regarding balance payment of 10 KWp Grid Interactive Roof top Solar PV system at Solapur Maharashtra.

Sir,
With reference to the telephonic conversation discussion held between Us.

Sr.No	Parameters	AMOUNT
1.	MSEB Application Fee	Rs.1000/-
2.	Net Meter testing Fee	Rs.1000/-
3.	Grid Interactive Roof top Solar PV system +Net Meter	Rs.5,69,500/-
	Total Cost	Rs.5,71,500/-

Sr.No	INSTALLMENT	AMOUNT	Cheque/Ref. No.
1.	1ST INSTALLMENT	Rs.1,41,000	6852
2.	2ND INSTALLMENT	Rs.2,50,000	008360

391000

Please kindly pay remaining balance payment (Rs.1,80,500/-)of the total amount that is Rs.5,71,500/- (Rupees Five Lac Seventy One Thousand Five Hundred Only).

Thanking you,

Yours Sincerely

PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS COMMERCE & SCIENCE SOLAPUR

Sampatkumar Dhoot

Elgris Solar Systems
Shri DhootSareesComplex
441,West MangalwarPeth,
Balives,Solapur-413002
www.elgrissolar.com
9130774154

Bill for the purchase of Solar system and Wheeling to Grid

TAX INVOICE

BIOERA LIFE SCIENCES PVT. LTD.
BioEra House 4, Shroff Soleno
S.No.12/2/2, Baner Mahalunge Road
Mahalunge, Pune - 411 045
Maharashtra, India. Corporate Identification Number
U24233PN2009PTC134193
GSTIN/UIN: 27AADCB8146N1Z8
State Name : Maharashtra, Code : 27
E-Mail : sales@bioeraindia.com

Buyer
To,
The Principal
V.G.Shivdare College of Arts, Comerce and Science,
Jule Solapur-1, Vijapur Road,
Solapur - 413004
State Name : Maharashtra, Code : 27

Invoice No. **7078**	Dated **24-Feb-2022**
Delivery Note **BL-7078**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **7078**	Other Reference(s)
Buyer's Order No. **VGS/390/2021-22**	Dated **18-Feb-2022**
Despatch Document No. **BL-7078**	Delivery Note Date **24-Feb-2022**
Despatched through **By Hand**	Destination **Solapur**
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Double Beam UV -Vis Spectrophotometer with Software** *MODEL ELITE* *CAT. NO.: BE/CI/SP/DB-S-04* *Complementary Quartz Cuvette 1 Case (2 Nos.)* *Worth Rs. 10,500/- &* *Glass Cuvette 1 Case (2 Nos.)* *Worth Rs. 5,500/-*	9027	18 %	**1 No.**	2,98,000.00	No.	17 %	**2,47,340.00**
	CGST @ 9%				9	%		**22,260.60**
	SGST @ 9%				9	%		**22,260.60**
	Less : ***Round Off***							**(-)0.20**
	Total			**1 No.**				**₹ 2,91,861.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety One Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9027	2,47,340.00	9%	22,260.60	9%	22,260.60	44,521.20
Total	**2,47,340.00**		**22,260.60**		**22,260.60**	**44,521.20**

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Five Hundred Twenty One and Twenty paise Only**

Received on 25/3/22

Declaration
Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra.
Bank Details of BIOERA LIFE SCIENCES PVT LTD
Name Of Bank : Bank of Baroda.
Account No: 30110500000013
Branch & City : Gen Next Br. Baner, Pune -411045

BioEra Life Sciences Pvt. Ltd. Pune

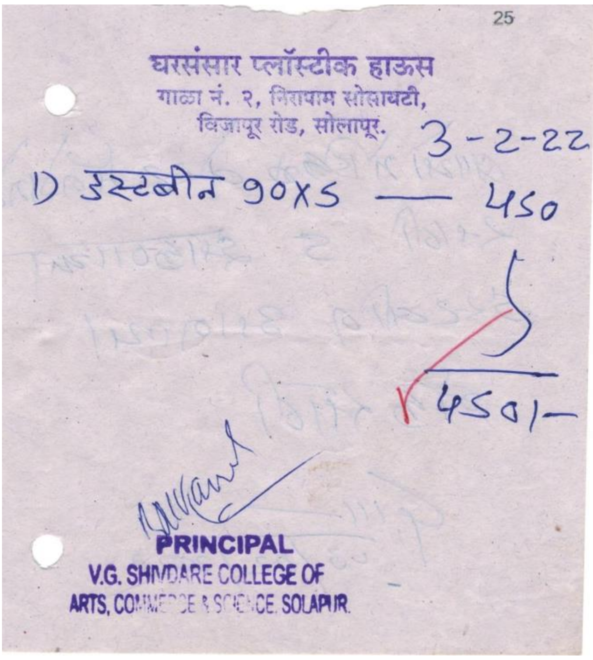
for BIOERA LIFE SCIENCES PVT. LTD.

Bill for the purchase of UV-Vis spectrophotometer (date - 24-02-22)

V.G. Shivdare College of Arts, Com. & Sci., Solapur

(Dr. B. N. Kamble)
PRINCIPAL
PRINCIPAL
V. G SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR

Bills for the purchase of material required for management of the various types of degradable and nondegradable waste in 2021-22


25

घरसंसार प्लॉस्टीक हाऊस
गाळा नं. २, निरावाम सोसायटी,
विजापूर रोड, सोलापूर.

3-2-22

1) डस्टबीन 90x5 — 450

450/-

PRINCIPAL
V.G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR.

Bill for the purchase of dustbins for waste management (date – 03-02-22)

V.G. Shivdare College of Arts, Com. & Sc. Solapur
SOLAPUR

(Dr. B. N. Kamble)
PRINCIPAL
PRINCIPAL
V. G SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR

DAKSHIN SOLAPUR TALUKA SHIKSHANMANDAL'S
Estd. :June 2005
Phone :0217 -2303411
Fax :0217- 2341380
V.G Shivdare College of Arts, Commerce and Science, Solapur
(Kannada Linguistic Minority Institute)
(Affiliated to P. A. H. Solapur University)
Jule Solapur-1, Vijapur Road, Solapur – 413004 Maharashtra
Visit us at :www.vgscollege.com
e-mail :vgs.biotechnology@rediffmail.com / vgsprincipal@sus.ac.in

Bill for the purchase of dustbins for waste management (date – 03-02-22)

Englsih transcript

Sr. No	Description of goods	Quantity	Rate per quantity	Amount
1	Dustbins	5	90.00	450.00
	Total	5		450.00

V.G. Shivdare College of Arts, Com. & Sci. Solapur • SOLAPUR

(Dr. B. N. Kamble)
PRINCIPAL
PRINCIPAL
V. G SHIVDARE COLLEGE OF ARTS, COMMERCE & SCIENCE, SOLAPUR

Bills for the purchase of equipments required for water conservation facilities in 2021-22

Goods-/-Return
GOODS RETURN

S.SWAMI SANITATION
JULE SOLAPUR BRANCH)
SHOP NO 3/4 MELODY APPARTMENTS
OPPSITE OLD LM.S SCHOOL
2300500 / 9403688.25
GSTIN/UIN: 27AAJ[illegible]C4166G1ZG
State Name : Maharashtra, Code : 27
E-Mail : swamisani@gmail.com

Credit Note No. J21	Dated 18-Jun-2021
	Mode/Terms of Payment IMMD
Buyer's Ref.	Other Reference(s)
Terms of Delivery IMMD	

Party :
V G SHIVDARE COLLEGE OF ATS.COM.&SAY SOLAPUR
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
11/2" AQUALIFE COUPLER ASHIRVAD	3 nos	75.00	nos	35 %	146.25
11/2" AQUALIFE BALL BALVE ASHIRWAD	1 nos	816.00	nos	35 %	530.40
1" AQUALIFE BALL VALVE ASHIRVAD	1 nos	334.00	nos	35 %	217.10
1/2" KCI BIB COCK SAFHARI	1 nos	395.00	nos	28 %	284.40
1/2" KCI PILLER COCK SAFHARI	1 nos	415.00	nos	28 %	298.80
40MM PVC PIPE TYPE A ASHIRWAD ISI	10.00 fts	27.75	fts	36 %	177.60
11/2" AQUALIFE PIPE ASHIRVAD SCH 40	10.00 fts	89.20	fts	36 %	570.88
1/2" AQUALIFE COUPLING ASHIRVAD	(-)4 nos	19.00	nos	35 %	(-)49.40
					2,176.03
CGST @ 9%		9	%		195.84
SGST @ 9%		9	%		195.84
Less : *Round Off*					(-)0.71
Total					2,567.00 ₹

E. & O.E

Amount Chargeable (in words)
Two Thousand Five Hundred Sixty Seven Indian Rupees Only

College of Arts, Com. & Sc. SOLAPUR

for C.S.SWAMI SANITATION

Bill for the purchase of pipes required for water conservation facilities (date – 18-06-21)

TAX - INVOICE
CASH -/- CREDIT

C.S.SWAMI SANITATION
(JULE SOLAPUR BRANCH)
SHOP NO 3/4 MELODY APPARTMENTS
OPPSITE OLD I.M.S SCHOOL
9403688225-/-8275763364
GSTIN/UIN: 27AAJFC4180G1ZG
State Name : Maharashtra, Code : 27
E-Mail : swamisani@gmail.com

Invoice No.	Dated
J1221011	**4-Jan-2022**
	Mode/Terms of Payment: **Immd**
Supplier's Ref.	Other Reference(s)
Terms of Delivery: **Immd**	

Buyer
V G SHIVDARE COLLEGE OF ATS.COM.&SAY SOLAPUR
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1/2" BRASS TAPPER COCK	3 nos	180.00	nos	15.25 %	457.65
40MM PVC TEE ASHIRWAD	1 nos	78.00	nos	45 %	42.90
40MM PVC COUPLER ASHIRVAD	2 nos	27.00	nos	45 %	29.70
40MM PVC PIPE TYPE A ASHIRWAD ISI	5.00 fts	56.70	fts	46 %	153.09
1/2" CHAMPION TAPE ORIGINAL	1 nos	40.00	nos	15.25 %	33.90
1/2" AQUALIFE PIPE ASHIRVAD SCH- 40	5.00 fts	34.20	fts	46 %	92.34
2" AQUALIFE METAL ELBOW ASHIRVAD	1 nos	225.00	nos	43 %	128.25
1/2" BRASS BALL VALVE UNKOH	1 nos	355.00	nos	24 %	269.80
1/2*2" GI NIPPLE	1 nos	16.00	nos		16.00
1/2" S.S. BEND	1 nos	90.00	nos	15.25 %	76.28
59 ML UPVC SOLVENT ASHIRVAD	1 nos	73.00	nos	15.25 %	61.87
1/2" CP PILLAR COCK PRINCE MEHRA	1 nos	690.00	nos	24 %	524.40
FLUSH TANK SLIMLINE WHITE PARRY	1 nos	350.00	nos	15.25 %	296.63
T4601A1 CLARET PILLAR COCK	1 nos	900.00	nos	28 %	648.00
1/2" AQUALIFE COUPLING ASHIRVAD	3 nos	24.00	nos	43 %	41.04
1/2" AQUALIFE TEE ASHIRVAD	1 nos	35.00	nos	43 %	19.95
1/2" BRASS SPANDAL	2 nos	120.00	nos	15.25 %	203.40
					3,095.20
CGST @ 9%		9	%		278.58
SGST @ 9%		9	%		278.58
Less : *Round Off*					(-)0.36
Total					**3,652.00 ₹**

E. & O.E

Amount Chargeable (in words)
Three Thousand Six Hundred Fifty Two Indian Rupees Only

Company's PAN : **AAJFC4180G**

Company's Bank Details
Bank Name : **PUNJAB NATION BANK**
A/c No. : **4807002100004978**
Branch & IFS Code : **D.A.V.COLLAGE & PUNB0480700**

Customer's Seal and Signature

for C.S.SWAMI SANITATION

V.G. Shivdare College of Arts, Com. & Sc. Solapur. SOLAPUR

Bill for the purchase of pipes and other material required for water conservation facilities (date – 04-01-22)

Bills for the purchase of equipments required for Green campus initiatives in 2021-22

TAX - INVOICE
CASH / CREDIT

C.S.SWAMI SANITATION
(JULE SOLAPUR BRANCH)
SHOP NO 3/4 MELODY APPARTMENTS
OPPSITE OLD I.M.S SCHOOL
2300500 / 9403688225
GSTIN/UIN : 27AAJFC4180G1ZG
State Name : Maharashtra, Code : 27
E-Mail : swamisani@gmail.com

Invoice No. J3211026
Dated 11-Jun-2021
Mode/Terms of Payment Immd
Supplier's Ref.
Other Reference(s)
Terms of Delivery Immd

Buyer
V G SHIVDARE COLLEGE OF ATS.COM.&SAY SOLAPUR
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1/2" CP LONG BODY BIB COCK PRINCE MEHRA	1 nos	780.00	nos	28 %	561.60
2" FLUSH TANK SLIMLINE WHITE PARRY	1 nos	1,340.00	nos	15.25 %	1,135.65
11/4"WASTE COUPLING T9882 A1 PARRY	1 nos	230.40	nos	28 %	165.89
100 GM M-SEAL	12 nos	20.00	nos	15.25 %	203.40
1/2" CHAMPION TAPE ORIGINAL	10 nos	35.00	nos	15.25 %	296.63
40 MM PVC ADAPTER SUPREME	4 nos	13.00	nos	15.25 %	44.07
40MM PVC PIPE TYPE A ASHIRWAD ISI	20.00 fts	27.75	fts	36 %	355.20
40MM PVC COUPLER ASHIRVAD	2 nos	27.00	nos	35 %	35.10
40MM PVC ELBOW ASHIRWAD	2 nos	42.00	nos	35 %	54.60
100 ML SWR SOLAVENT ASHIRVAD	1 nos	62.00	nos	15.25 %	52.55
1/2*18" PVC CONNETION MEHRA	4 nos	76.32	nos		305.28
SINK WEST COUPLING	1 nos	280.00	nos	15.25 %	237.30
1" AQUALIFE BALL VALVE ASHIRVAD	1 nos	334.00	nos	35 %	217.10
1/2" PUSH COCK VIKING 11851	7 nos	315.00	nos	22 %	1,719.90
11/2" AQUALIFE BALL BALVE ASHIRWAD	2 nos	816.00	nos	35 %	1,060.80
11/2" AQUALIFE COUPLER ASHIRVAD	4 nos	75.00	nos	35 %	195.00
11/2" AQUALIFE PIPE ASHIRVAD SCH 40	10.00 fts	89.20	fts	36 %	570.88
118 ML UPVC SOLVENT ASHIRVAD	1 nos	162.00	nos	25 %	121.50
1/2*24" PVC CONNECTION MEHRA	7 nos	134.00	nos	28 %	675.36
1/2" KCI ANGAL COCK	2 nos	395.00	nos	2 %	774.20
1/2" KCI PILLER COCK SAFHARI	2 nos	415.00	nos	28 %	597.60
1/2" KCI BIB COCK SAFHARI	2 nos	395.00	nos	28 %	568.80
1/2" CP HEX-NIPPLE VIKING 24102	2 nos	[illegible]	nos	22 %	93.60
ETRA LV 401	2 nos	60.00	nos	15.25 %	101.70
11/4" WASTE PIPE ASHIRWAD	2 nos	92.50	nos	35 %	120.25
59 ML UPVC SOLVENT ASHIRVAD	1 nos	73.00	nos	15.25 %	61.87
					10,325.83
CGST @ 9%		9	%		929.33
SGST @ 9%		9	%		929.33
Less : Round Off					(-)0.49
Total					12,184.00 ₹

E. & O.E

Amount Chargeable (in words)
Twelve Thousand One Hundred Eighty Four Indian Rupees Only

Company's PAN. : AAJFC4180G

Company's Bank Details
Bank Name : PUNJAB NATION BANK
A/c No. : 4807002100004978
Branch & IFS Code : D.A.V.COLLAGE & PUNB0480700

Customer's Seal and Signature

for C.S.SWAMI SANITATION

(Dr. B. N. Kamble)
PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR

Bill for the purchase of Pipes and other materials required for maintaining green campus (Date – 11-06-21)

Composition Dealer-Bill of Supply

Shah Agro Farmtech Company
167,A G.F.16,Mehata Tower,
Panjarapol Chowk,
Solapur-413001 MAHARASHTRA
GSTIN/UIN: 27CACPS9255D1ZG
State Name : Maharashtra, Code : 27
Contact : 9822061610
E-Mail : shahagrotech@gmail.com

Buyer
V.G.Shivadare Collage of Arts, Commers & Seince
Solapur
State Name : Maharashtra, Code : 27

Invoice No. **S/21-22/1926**	Dated **6-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Self**	Destination **Solapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Self**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Brush Cutter for Agriculture Use** *Datri Cutter* *Garden Katri* *Shower* *Golden Katri* *M M Satteur* *Garden Stand* *Panja* *Oil*	8467	**1 Nos.**	15,860.00	Nos.		**15,860.00**
	Total		**1 Nos.**				**₹ 15,860.00**

Paid Rs. 15500/- only

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value
8467	15,860.00
Total	**15,860.00**

Tax Amount (in words) : **NIL**

Rs 15500/-

Company's Bank Details
Bank Name : **HDFC Bank Ltd-C/a-50200026421390**
A/c No. : **50200026421390**
Branch & IFS Code: **SOLAPUR & HDFC0000635**

Company's PAN : **CACPS9255D**

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

for Shah Agro Farmtech Company
Shah Agro FarmTech Company
Authorised Signatory
Proprietor

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

V.G. Shivdare College of Arts, Com. & Sc. Solapur
SOLAPUR

Bill for the purchase of 'Brush cutter' used for grass cutting (Date – 06-01-22)

TAX - INVOICE
CASH -/- CREDIT

C.S.SWAMI SANITATION (JULE SOLAPUR BRANCH) SHOP NO 3/4 MELODY APPARTMENTS OPPSITE OLD I.M.S SCHOOL 9403688225-/-8275763364 GSTIN/UIN: 27AAJFC4180G1ZG State Name : Maharashtra, Code : 27 E-Mail : swamisani@gmail.com	Invoice No. **J2221004**	Dated **2-Feb-2022**
		Mode/Terms of Payment **Immd**
	Supplier's Ref.	Other Reference(s)
Buyer **V G SHIVDARE COLLEGE OF ATS.COM.&SAY SOLAPUR** State Name : Maharashtra, Code : 27	Terms of Delivery **Immd**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
10' PVC PIPE ASHIRWAD ISI-TYPE A	**1 nos**	879.00	nos	46 %	**474.66**
PVC BEND 87.5 ASHIRWAD ISI	**2 nos**	199.00	nos	45 %	**218.90**
					693.56
CGST @ 9%		*9*	*%*		**62.42**
SGST @ 9%		*9*	*%*		**62.42**
Less : ***Round Off***					**(-)0.40**
Total	**3 nos**				**818.00 ₹**

E. & O.E

Amount Chargeable (in words)
Eight Hundred Eighteen Indian Rupees Only

Company's PAN : **AAJFC4180G**

Company's Bank Details
Bank Name : **PUNJAB NATION BANK**
A/c No. : **4807002100004978**
Branch & IFS Code : **D.A.V.COLLAGE & PUNB0480700**

Customer's Seal and Signature

for C.S.SWAMI SANITATION

V.G. Shivdare College of Arts, Com. & Sc. Solapur. SOLAPUR

Bill for the purchase of Pipes required for maintaining green campus

(Date – 02-02-22)