

# सुनिल - टेक्समो

ओरिजनल टेक्समो

Pumps you can rely on

AQUA GROUP



हा रजिस्टर्ड मोनोग्राम  
पाहूनच पंप खरेदी करा  
नसता तो पंप डुप्लीकेट आहे.

टिप :- टेक्समोचा पंप टेक्समो नावानेच खरेदी करा. टेक्समोचा पंप इतर कोणत्या पण नावाने येत नाही.

सुचना :- मोटार वारंटी मध्ये मोटार जळण्याची वॉरंटी नाही. मोटार बोर मध्ये अडकली/फसली याची जिम्मेदारी दुकानदारची नाही.

खालच्या दोन पॉईन्ट A1, A2 ला 2.5 (ISI) वायर लावणे. पॉवर पॉईन्टमधून घेणे. — A MCB लावणे कम्पलसरी.

Tax Invoice  
RUN PUMP DAILY FOR 1 MIN / SS JALI IN INLET

SUNIL AGENCIES		Invoice No.		Dated					
Shop No 5/6, Masjid, Shahgunj, Aurangabad		SA/22-23/2554		26-Jul-2022					
GSTIN/UIN: 27ADEPA8077A1ZV		Buyer's Order No.		Dated					
State Name: Maharashtra, Code: 27		SITE-N4, PO NO-MIT/CICCO/023		25-Jul-2022, 25-Jul-2022					
Buyer: MIT (AURANGANBAD)		Zuber: 9767889761							
BEED BYPASS, AURANGABAD									
GSTIN/UIN : 27AAATG2943C2Z0									
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	1.5 HP "TEXMO" (Original) SUBMERSIBLE PUMP SE220	8413	18 %	1 NOS	14,237.29	NOS	14,237.29		
2	1.5HP S/P SUBMERSIBLE STARTER MCB	8536	18 %	1 NOS	1,355.93	NOS	1,355.93		
3	2.5MM "AQUATEX" SUBMERSIBLE CABLE	8544	18 %	100 MTR	93.22	MTR	9,322.00		
4	1"X1.25"SS REDUCE BUSH	7307	18 %	1 NOS	127.12	NOS	127.12		
5	1"SS NIPPLE	7307	18 %	1 NOS	203.39	NOS	203.39		
							25,245.73		
PACKING & FORWARDING							700.00		
OUTPUT SGST @ 9%							2,335.11		
OUTPUT CGST @ 9%							2,335.11		
ROUND OFF							0.05		
Total							₹ 30,616.00		
Amount Chargeable (in words) <b>INR Thirty Thousand Six Hundred Sixteen Only</b>									
		Taxable Value		Central Tax		State Tax		Total	
		25,945.73		9%		2,335.11		9%	
		Total: 25,945.73		2,335.11		2,335.11		4,670.22	
Tax Amount (in words) : <b>INR Four Thousand Six Hundred Seventy and Twenty Two paise Only</b>									
Remarks		Company's Bank Details							
BALANCE		Bank Name : STATE BANK OF INDIA (SBI)							
Declaration		V/c No. : 62100251347							
Terms and Condition (1) Run the pumpset daily for atleast 2 minutes to prevent seizing (2) No claim for damages in transit will be admitted (3) Motor warranty does not cover electrical damage such as burning of motor winding and windings (4) It is not our responsibility for electrical and mechanical failure.		Branch & IFS Code: Shahgunj, Aurangabad. & SBIN0017554							
Customer's Seal and Signature		9822118755				for SUNIL AGENCIES			
		9422206084				SUNIL AGENCIES			
		Authorized Signatory							

SUBJECT TO AURANGABAD JURISDICTION  
SELF PRIMING PUMP - 8 DAYS TIME TO EXCHANGE

CASH MEMO

Ph. : (0240) 2486016

M./s. Bhavani Auto Service

(Bharat Petroleum Dealer)

Jalna Road, N-2, CIDCO, Aurangabad

No. **7031** Date **8/12/20**

Name : \_\_\_\_\_

V. No. \_\_\_\_\_

Item	Qty.	Rate	Rs.	Ps.
M.S.				
H.S.D.	15	95	1500	
Oil				
D.W.	62	98		
Grease				
Y.C.				
Total			1500	

GSTIN: 27AMFPS2538EIZ

Purchaser

For M./s. Bhavani Auto Service

CASH MEMO

Ph. : (0240) 2486016

M./s. Bhavani Auto Service

(Bharat Petroleum Dealer)

Jalna Road, N-2, CIDCO, Aurangabad

No. **7115** Date **22/12/2022**

Name : **M.I.T College CIDCO**

V. No. \_\_\_\_\_

Item	Qty.	Rate	Rs.	Ps.
M.S.			500	
H.S.D.				
Oil	5/4	95		
D.W.		98		
Grease				
Y.C.				
Total			500	

GSTIN: 27AMFPS2538EIZ

Purchaser

For M./s. Bhavani Auto Service

ESTIMATE

# SAMARTH ELECTRICALS

Sales & Service

30/7/2022

Opp. Dr. Shevtakar, Nageshwarwadi Road, Swatantrya Salnik Colony,

Aurangabad 431 001 ~~☎ : 0240-3112812~~

9850578960

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>MIT college</u> Principal	N-4	crdco		A. bad.
1)	C.C camera Repairing & wiring Reassembling servicing	10	200	2000	= 00
2)	C.C. camera Power supply Switch wiring	2	300	600	= 00
				2600	= 00

Sum 2600

For SAMARTH ELECTRICALS



**Bombay Stationers**  
Private Limited



**Bombay Stationers**  
Private Limited

2/3, Ajanta Complex Near Cannught Garden Behind GST Office  
N-5, Cidco Aurangabad-431003. Ph.0240-2481616 Email- Cidco@bombaystationers.Com

**Proforma Invoice**

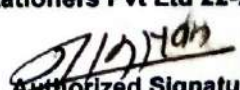
<b>G.S.Mandal's</b> Mit Campus Beed Bypass Road Satara Village , Aurangabad , <b>Phone No.</b> <b>GSTIN No.:</b> 27AAATG2943C1Z1 <b>State Name:</b> Maharashtra <b>Contact No.</b> 9881884838	<b>Proforma Inv No.</b> 001 <b>Proforma Inv Date :</b> 24-8-2022 <b>Buyer Order No.:</b> 001 <b>Terms Of Delivery And Payment :</b>
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Sr. No.	Description of Goods	HSN Code	Qty	Rate	Per	GST%	Amount
1	LOGITECH KEYBOARD WIRED K120	847160	25.00	454.00	NOS	18	11,350.00
2	LOGITECH MOUSE CORDED M90	84716060	35.00	198.00	NOS	18	6,930.00
							18,280.00
	Output CGST						1,645.20
	Output SGST						1,645.20
	Round Off						(-)0.40
<b>Total</b>							<b>21,570.00</b>

**Terms And Condition**  
 PAYMENT 100% ADVANCE

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :

Comapny PAN : AABCB4741R  
 Comapny GSTIN : 27AABCB4741R1Z9  
**Declaration**

for Bombay Stationers Pvt Ltd 22-23  
  
 Authorized Signature

SERVICE BILL / ESTIMATE

# SHREE COMPUTER SERVICES

Merdevji Krupa Hsg Soc. Plot no G-6/16, Town Centre, Cidco, Aurangabad.

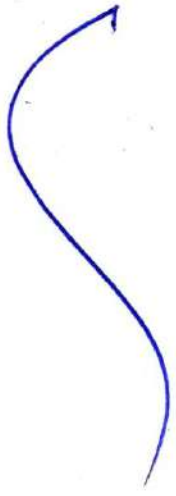
To, The Principal.  
M.I.T. College, Abad.

No. 015

Date: 27/5/2022

D.C. No.

Sr.	Description	Qty.	Rate	Amount
11	CANON 29.00 LBR printer repairing <u>Kadasi Sir's printer</u>	1	1125	1125/-



Rs. one thousand one hundred, twenty five TOTAL

1125/-

For Shree Computer Services

Customer's Signature

Authorised Signatory

**Tax Invoice**



**SUYOG ENTERPRISES**

Shop No. B Costa Maple  
Near SSC Board Dhanpura Road  
Aurangabad  
MO-9158638465  
GSTIN/UIN: 27AKCP9651Q1ZF  
State Name: Maharashtra, Code: 27  
E-Mail: suyogcomputer14@gmail.com

Invoice No. <b>SE/1073/22-23</b>	Dated <b>18-Jul-2022</b>
Delivery Note <b>6858</b>	Mode/Terms of Payment
Supplier's Ref. <b>0865</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>11-Jul-2021</b>
Despatched through <b>Vishal</b>	Destination
Terms of Delivery	

Buyer  
**Principal MIT CIDCO AURANGABAD**  
CIDCO, AURANGABAD  
GSTIN/UIN: 27AAATG2943C2Z0  
PAN/IT No  
State Name: Maharashtra, Code: 27

S/It	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	perDisc. %	Amount
1	Printer Repairing Serviceing	8443	18 %	1 Nos	350.00	Nos	350.00
2	Printer Repairing Solonite Change	8443	18 %	1 Nos	250.00	Nos	250.00
3	12A TONER / CARTRIDGE	8443	18 %	1 Nos	508.47	Nos	508.47
							1,108.47
	<b>CGST OUTPUT</b>						99.76
	<b>SGST OUTPUT</b>						99.76
	<b>R.OFF</b>						0.01

Total **3 Nos** **₹ 1,308.00**

Amount Chargeable (in words)

**INR One Thousand Three Hundred Eight 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

**Company's Bank Details**

Bank Name: **Z AXIS BANK (917020070325312)**  
A/c No.: **917020070325312**  
Branch & IFS Code: **Adalat Road & UTIB0000165**

for SUYOG ENTERPRISES

Authorised Signatory

SUBJECT TO THIS IS COMPUTER GENERATED INVOICE JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SUYOG ENTERPRISES**  
 Shop No. 8 Costa Maple  
 Near SSC Board Osmanpura Road  
 Aurangabad  
 MO-0158638406  
 GSTIN/UIN: 27AKCP9051012F  
 State Name: Maharashtra, Code: 27  
 E-Mail: suyog.computer14@gmail.com

**Buyer**  
 Principal MIT CIDCO AURANGABAD  
 CIDCO, AURANGABAD  
 GSTIN/UIN: 27AAATG2943C2Z0  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>SE/1824/22-23</b>	<b>19-Sep-2022</b>
Delivery Note	Mode/Terms of Payment
	<b>21 DAYS</b>
Supplier's Ref.	Other Reference(s)
<b>1824</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

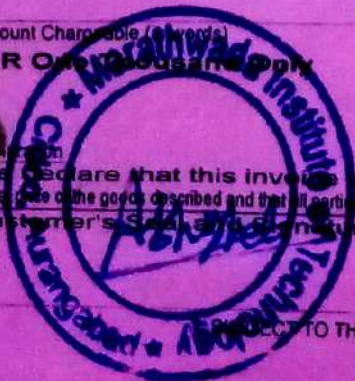
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	<b>PRESSER ROLLER 1010</b>	8443	18 %	<b>1 Nos</b>	847.46	Nos		<b>847.46</b>	
	<b>CGST OUTPUT</b>							<b>76.27</b>	
	<b>SGST OUTPUT</b>							<b>76.27</b>	
<b>Total</b>								<b>1 Nos</b>	<b>₹ 1,000.00</b>

Amount Chargeable (in words) **INR One thousand only** E & O/E

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

Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : **Z AXIS BANK**  
 A/c No. : **917020070326312**  
 Branch & IFS Code : **Adalat Road & UTIB0000105**  
 for **SUYOG ENTERPRISES**



THIS IS COMPUTER GENERATED INVOICE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

<b>SUYOG ENTERPRISES</b> Shop No. 8 Costa Maple Near SSC Board Osmanpura Road Aurangabad MO-9158638465 GSTIN/UID: 27AKCPJ9651Q1ZF State Name : Maharashtra, Code : 27 E-Mail : suyog.computer14@gmail.com	Invoice No. <b>CS/0037/22-23</b>	Dated <b>24-Sep-22</b>
Consignee (Ship to) <b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UID : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Delivery Note <b>7951</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>20-Sep-22</b>
	Dispatched through <b>Vishal</b>	Destination
Buyer (Bill to) <b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UID : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TONER OPC DRUM	84439959	1 Nos		200.00	Nos		200.00
2	DOCTOR BLADE	84439959	2 Nos		150.00	Nos		300.00
	<b>CGST OUTPUT</b>							500.00
	<b>SGST OUTPUT</b>							45.00
								45.00
<b>Total</b>			<b>3 Nos</b>					<b>₹ 590.00</b>

Amount Chargeable (in words) **₹ 590.00**  
**INR Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words) : **INR Ninety Only**

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

for **SUYOG ENTERPRISES**  
 \_\_\_\_\_  
 Authorised Signatory



# TAX INVOICE

Page Cre  
162-8

<b>SUYOG ENTERPRISES</b> Shop No. 8 Costa Maple Near SSC Board Osmanpura Road Aurangabad MO-9158638465 GSTIN/UIN: 27AKCPJ9651Q1ZF State Name : Maharashtra, Code : 27 E-Mail : suyog.computer14@gmail.com	Invoice No. <b>CS/0119/22-23</b>	Dated <b>11-Oct-22</b>
	Delivery Note <b>7977</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UIN : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>11-Oct-22</b>
	Dispatched through <b>VISHAL</b>	Destination
Buyer (Bill to) <b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UIN : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>TONER REFILLING</b> BROTHER	8443	1 Nos	250.00	211.86	Nos		211.86
2	<b>DOCTOR BLADE</b>	84439959	1 Nos	150.00	127.12	Nos		127.12
								338.98
	<b>CGST OUTPUT</b>							30.51
	<b>SGST OUTPUT</b>							30.51
	Total		2 Nos					400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	211.86	9%	19.07	9%	19.07	38.14
84439959	127.12	9%	11.44	9%	11.44	22.88
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

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

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

for SUYOG ENTERPRISES  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SUYOG ENTERPRISES</b> Shop No. 8 Costa Maple Near SSC Board Osmanpura Road Aurangabad MO-9158638465 GSTIN/UID: 27AKCPJ9651Q1ZF State Name : Maharashtra, Code : 27 E-Mail : suyog.computer14@gmail.com Consignee (Ship to) <b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UID : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>CS/0635/22-23</b>	<b>13-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	<b>8763, 8762</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Buyer (Bill to)		
<b>Principal MIT CIDCO AURANGABAD</b> CIDCO , AURANGABAD GSTIN/UID : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Brother Toner Refilling</b>	8443	2 Nos	249.99	211.86	Nos		423.72
2	<b>TONER REFILLING</b>	8443	1 Nos	249.99	211.86	Nos		211.86
3	<b>PCR ROLLER</b>		1 Nos	177.00	150.00	Nos		150.00
4	<b>Printer Repairing</b> <i>Canon Mf 4720</i> <i>Teflon Pressure Roller &amp; Heating Element Change</i>	8443	1 Nos	2,124.00	1,800.00	Nos		1,800.00
5	<b>Printer Repairing</b> <i>Canon Lbp 2900b Teflon Change</i>	8443	1 Nos	708.00	600.00	Nos		600.00
								3,185.58
<b>CGST OUTPUT</b>								286.70

continued ...

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

**SUYOG ENTERPRISES**  
 Shop No. 8 Costa Maple  
 Near SSC Board Osmanpura Road  
 Aurangabad  
 MO-9158638465  
 GSTIN/UIN: 27AKCPJ9651Q1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : suyog.computer14@gmail.com

Consignee (Ship to)  
**Principal MIT CIDCO AURANGABAD**  
 CIDCO , AURANGABAD  
 GSTIN/UIN : 27AAATG2943C2Z0  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Principal MIT CIDCO AURANGABAD**  
 CIDCO , AURANGABAD  
 GSTIN/UIN : 27AAATG2943C2Z0  
 State Name : Maharashtra, Code : 27

Invoice No. <b>CS/0635/22-23</b>	Dated <b>13-Mar-23</b>
Delivery Note <b>8763, 8762</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>11-Mar-23, 11-Mar-23</b>
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SGST OUTPUT R.OFF</b>							<b>286.70 0.02</b>
Total			<b>6 Nos</b>					<b>₹ 3,759.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,035.58	9%	273.20	9%	273.20	546.40
	150.00	9%	13.50	9%	13.50	27.00
<b>Total</b>	<b>3,185.58</b>		<b>286.70</b>		<b>286.70</b>	<b>573.40</b>

Tax Amount (in words) : **INR Five Hundred Seventy Three and Forty paise Only**

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

*(Signature)*  
**SUYOG ENTERPRISES**  
**AURANGABAD.**  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

# Electronics Point

Samyak Arcade, C-10, Cannught, CIDCO,  
Aurangabad. Phone : 0240-2484639 E-Mail : info@electronicspoint.in  
GSTIN : 27AJRPM6844N1Z8 PAN:-AJRPM6844N



Mode : CREDIT Original for Buyer  
Invoice No : EP-17881  
Date : 28/02/2023  
Eway Bill No :  
Despatch Through:

M/s GRAMAUDYOGIK SHIKSHAN MANDAL  
MARATHWADA INSTITUTE OF TECH,MIT CAMPUS  
BEED BYPASS ROAD,AURANGABAD  
MAHARASHTRA 9923451777

## GST INVOICE

Buyer GST Details  
PAN: AAATG2943C  
GSTIN :27AAATG2943C2Z0  
State Code :27-MAHARASHTRA

Sn.	Item Name	HSN	GST	Qty	Rate W. GST	Rate W/O. GST	Dis%	Amount
1.	QUICK HEAL AV PRO 3P1Y LR3  PURCHASE FROM : NEP78835 g22-lr3-9232 +	85238020	18	1	1300.00	1101.69	0.00	1101.70
2.	HOC USB WIFA 150Mbus  SIX MONTH WARRANTY (15 DAYS REQUIRED)	84733099	18	2	200.00	169.49	0.00	338.98



GST 1440 68\*9+9%=129 66SGST+129 66CGST \*\* HAVE A NICE DAY \*\*

Rs. One Thousand Seven Hundred Only

Bank Details: Hdfc Bank, A/C No.: 502000 00067261, IFSC Code: HDFC0002843, For All UPI Payment @ 9823278835

Sub Total	1440.68
CGST	129.66
SGST	129.66
Round	0.00
<b>G. Total</b>	<b>1700.00</b>

Whether GST paid Under RCM? YES/NO. Input TAX Credit Shall Not be available if GST Number Is Not Provided. NOTE. Once goods sold will not be returned or exchanged. Warranty & guarantee is offered by manufacture not by seller. All warranty as per company terms, from their service Stations (Carry Product with Bill). No warranty on burnt & physical damaged products. Terms & Condition have been clarified to me before the purchase of this product. Subject To Aurangabad Jurisdiction. Terms of Payment: Interest @ 2% P.M.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.

Customer's Seal and Signature

*[Signature]*  
For Electronics Point

ESTIMATE

# SAMARTH ELECTRICALS

Sales & Service

5/5/2022

Shevtakar, Nageshwarwadi Road, Swatantrya Salnik Colony,  
Aurangabad 431 001 ☎ : 0240-3112312

Particular	Qty.	Rate	Amount	
			Rs.	Ps.
MIT. college N-4 CIDCO. Aurangabad.				
Cyling Fan Rewinding + Servicing finishing works	2	450	900 =	00
2) Phase wiring folt finding work			600 =	00
3) Cyling Fan bqm dismantling	8	180 =	600 =	00
			2100 =	00



For SAMARTH ELECTRICALS

Shree Trading  
(Home Appliances Repairing)  
Chouraha, M. Meranja Road,  
Opp. Marathi Highschool,  
Aurangabad. Mob. 9970770703  
MIT cidco 22/07/2022

- ① fan repairing 450
- ② service charge 200

650

650



WATER HEATERS

www.racold.com Customer Care: 1860 425 2288 | WhatsApp: 7362 888 999

Shree Trading  
(Home Appliances Repairing)  
Chouraha, M. Meranja Road,  
Opp. Marathi Highschool,  
Aurangabad. Mob. 9970770703  
MIT cidco 22/07/2022

- ① 3 phase wire 40ft 400

400

400



WATER HEATERS

www.racold.com Customer Care: 1860 425 2288 | WhatsApp: 7362 888 999

Estimate / Quotation

No. \_\_\_\_\_

M/S. \_\_\_\_\_

Address MIT CIDCO



22/7/22

Particulars	QTY	Rate	Amount
① 12MD Dy	3		240/-
② 6AM Side	12		360/-
③ 6AM Sm	12		180/-
④ 6AM m	2		60/-
			<u>840/-</u>

**For New Apna Electricals**

Proprietor

CHK by

PKD by

Signature



**Bombay Stationers**

Private Limited

2/3, Ajanta Complex, Near Connaught Garden,  
Behind GST Office, N-5, CIDCO, Aurangabad-431003  
Ph.:0240-2481616 / 1717 Web : www.bombaystationers.com  
Email : cidco@bombaystationers.com

Bill No. : B2-B2B2223-6549  
Bill Dt. : 22-7-2022  
Party : G.S.Mandal's  
Party GSTIN : 27AAATG2943C1Z1

**B2B CASH MEMO (Tax Invoice)**

Time : 12:14  
User : narayan  
GSTIN : 27AABCB4741R1Z9

SI	Description	HSN/SAC	GST %	Qty	Rate	Dis %	Amount
1	MAXELL CELL CR2032 1X1	852910	18	5.00 NOS	16.95		84.75
2	MULTIPAC FOAM TAPE DOUBLE SIDED 36MM	39191000	18	1.00 NOS	25.42		25.42
							<b>110.17</b>
Output CGST							9.92
Output SGST							9.92
Round Off							(-)0.01

**Total****130.00****PAID**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	110.17	9%	9.92	9%	9.92	19.84
<b>Total:</b>	<b>110.17</b>		<b>9.92</b>		<b>9.92</b>	<b>19.84</b>

Receipt by Bank :  
Receipt by Cash : 130.00

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

Warranty as per Manufacturers Norms  
Goods ones sold will not be taken back. Subject to Aurangabad Jurisdiction  
E.&O.E.

For **Bombay Stationers**  
Private Limited



ESTIMATE

4/8/2022

# SAMARTH ELECTRICALS

## Sales & Service

Opp. Dr. Shevtakar, Nagashwarwadi Road, Swatantrya Salnik Colony,  
Aurangabad 431 001 ~~☎ : 0240-3112312~~  
9850578960

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	MIT College Principi P91	24	1000		Abul
1)	Tube light Repair	2	100	200 =	₹
2)	Fan Repairing	4	150	600 =	₹
3)	Sword Repairing	2	150	300 =	₹
	wiring + Electric work	3	100	300 =	₹
				1400 =	₹



For SAMARTH ELECTRICALS

DATE - 26/12/2022

# SAMARTH ELECTRICALS

## Sales & Service

Opp. Dr. Shevtakar, Nageshwarwadi Road, Swatantrya Sahnik Colony,  
Aurangabad 431 001  $\text{Ez}$  : 9850578960

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principal Sir MIT, college. N-4 - cidco Aurangabad.				
★	Boys Hostel				
A)	main bond wiring - 1		✓	600 =	00
B)	main bond wiring -		✓	500 =	00
C)	Rooms Bond wiring		✓	900 =	00
D)	Tube wiring		✓	200 =	00
E)	Point wiring		✓	400 =	00
F)	Bath room wiring - 6 Rooms		✓	1200 =	00
			✓	3800 =	00

Paad  
Bhah

FOR SAMARTH ELECTRICALS

Date - 3/01/2023

# SAMARTH ELECTRICALS

## Sales & Service

Opp. Dr. Shevtekar, Nageshwarwadi Road, Swatantrya Sainik Colony,

Aurangabad 431 001

9850578960

Sr. No.	Particular	Qty.	Rate	Amount Rs. Ps.	
	Principal Sir MST. college	N-4	Cidco-Abad		
1)	C-6 Room,				
2)	C-7 Room wiring problem MCB change			300 = 10	300 = 10

For SAMARTH ELECTRICALS

Thank you sir.  
Date -

Bill - ① 26/12/2022

① Boys Hostel

- 1) main Bond wiring - ~~700~~ - 600/-
- 2) main bond fitting - ~~600~~ - 500/-
- 3) Bath rooms wiring - ~~1600~~ - 1200/-
- 4) Rooms Bond wiring - ~~900~~ - 900/-
- 5) Tube set fitting - ~~200~~ - 200/-
- 6) Point wiring - ~~400~~ - 400/-
- Etc work -

Shree - B. Kadawar sir.

Bill - ② 26/12/2022

Sports Rooms  
wiring Problem - 500/-

Bill - ③ - 3/1/2023

C-6 & C-7  
wiring Problem - 300/-

# Shree Sai Electrician

Beed By Pass Road, Aurangabad. 431001

Shri. Manish S. Narwaiye

Bill No. 576

Mob No. 7378707734

Date : 14-01-2023

To, Principal MIT Cidco, Aurangabad.

Sr. No.	Description	Rate	Qty.	Total
1	Points of Switch Board	100	6	600
2	PS System & Speaker Installation	250	2	500

Rs. Eleven Hundred Only

Grand Total = 1100

*Manish*  
**SHREE SAI ELECTRICIAN**  
Beed By Pass Road, Aurangabad.  
Authorized Signature  
Shri Manish S. Narwaiye  
Mob No. 7378707734

**When Safety is the Real Concern,  
Choose Havells Flexible Cable.**

MIT CIDCO, A, bad

- Coiling =  $3 \times 42 = 126$  ✓

- Tally =  $2 \times 10 = 20$  ✓

- Romasw, m =  $2 \times 36 = 72$  ✓

- Roma 2i' u1 =  $2 \times 93 = 186$  ✓

- Bombay Nail =  $6 \times 6 = 36$  ✓

440 ✓

*Yogesh*  
**YOGESH Electricals & Electronics**  
 Tapadia Park, N-4, CIDCO.  
 Aurangabad - 431003.

# वैभव इलेक्ट्रॉनिक्स

न्यु गुलमंडी रोड, गणपती मंदिराजवळ, दलालवाडी, औरंगाबाद - 431 001

**डिलर** - सर्व प्रकारचे रिमोट, डी.टी.एच. स्पिकर, कार युएसबी, कार स्पीकर, व्हिडीओकॉन डी.टू.एच., टाटा स्कॉय, एअरटेल डिजीटल टि.व्ही., डीश टि.व्ही. होम थिएटर, फॅन, मिक्सर, इस्त्री, अॅडप्टर, चार्जर, बॅटरी, इन्वर्टर, केबल, एल.ई.डी. लाइटिंग, एल.ई.डी. स्ट्रीप इत्यादी येथे सर्व प्रकारचे इलेक्ट्रॉनिक्स आयटम व स्पेअर पार्ट्स योग्य दरात मिळेल. शाळा व कॉलेज करिता लागणारे सर्व प्रोजेक्टचे स्पेअर पार्ट मिळण्याचे एकमेव ठिकाण.

श्री.

Mit collage video  
A'bad

नं.: 012

दिनांक 12-01-23

अ. क्र.	तपशील	नग	किंमत	एकुण		
				रु.	पैसे	
①	Jack Pin	03	70	210	✓	
②	ST Pin	05	50	250	✓	
③	Rc pin	04	20	80	✓	
				एकुण	540	

टिप : १) एकदा विकलेला माल परत घेतला जाणार नाही किंवा बदलून मिळणार नाही.

२) इलेक्ट्रॉनिक्स स्पेअर पार्टची गॅरंटी/वॉरंटी/बदली होणार नाही.

करिता वैभव इलेक्ट्रॉनिक्स

Dabhade Mob. 9860387377

[[Shree]]  
TAX INVOICE

Sonar Mob. 7020014479

# Shree Furnishing

N-6, N-5, Main Road, Avishkar Colony, Plot No. 474,  
Near Rameshwar Medical, CIDCO, Aurangabad.

All Type Curtain, Cushion, Mattress, Carpet, Sliding Window Works in Wholesale rate

To, M.I.T N4

No. 180

Date 14-9-22

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	शेड	6	350	2100	-
2	कशम हेवी	12	50	600	-
3	फाईका	6	100	600	-
4	सपाट हेवी SS	6	100	600	-
5	पडे शिगाई काम	30	150	4500	-
6	कपडा	85	150	12750	-

GST No. 27AGAPD7845G1ZH

TOTAL 21150

Rupees (In Words) दोन हजार एक सशत पचसठ

Receiver's Signature

Thank You! For Shree Furnishing



# पांचाळ फर्निचर अँड इंटेरिअर डेकोरेटर

आमच्याकडे सर्व प्रकारचे वूडन फर्निचर तयार करून मिळेल.

रामनगर, सिडको एन-२, औरंगाबाद, मो. ९८३४३४३५५१

दि. 10/01/2023

## बिल

प्रति,

प्रिन्सिपॉल एम. भाय. टी.

ऑफिस सिडको.

अ.क्र.	तपशिल	नग	दर	रक्कम
१	बेच टेबल तयार करणे			
२	फ्लोरिंग मटेरियलसह फिर करणे	30	850	25500
३	साईज 42" x 14"			
४				
५				
६				
७				
८				
९				
१०				
११				
१२	डांड. जागा.			11000
१३				
१४	का.फि.			14500
१५				

Panchal

करीता पांचाळ फर्निचर अँड इंटेरिअर डेकोरेटर

CREDIT

॥ श्री रेणुका माता प्रसन्ना ॥

मो. 9970327841

# श्री साई इलेक्ट्रीकल वर्क्स अॅण्ड स्पेअर्स

प्लॉट नं. २१, न्यु चैन्नय हौ. सो., बजरंग चौक, एन-६, सिडको, औरंगाबाद

१/३ फेज मोटर वाइंडिंग, फॅन, मिक्सर, मोटर रिपेअर करून मिळेल

प्रति,

~~प्र. सा. री.~~  
प्र. सा. री.  
काला

सं. ४०५

405

दिनांक 22.06.2022

अ. क्र.	तपशिल	नग	रुपये
①	2HP Submersible motor winding	,	2000=00
②	opening / fitting	-	1000=00
		एकुण	3000=00

प्रो. प्रा. रवि रामगीरवार

CASH MEMO

**VISHWNATH ELECTRICALS & ELECTRONICS**  
**SALES & SERVICE**

p. Durga Mata Mandir, Jawahar Colony Road, Bhanudas Nagar,  
Aurangabad - 431 005. Mob.: 8788126240

To, Principal / MITT CEDCO  
N,4 - A,abcd.

No.: 456

Date: 05/07/22

Sr. No.	Particulars	Qty.	Rate	Amount
D	Texmo 2HP Motor Rewinding and repairing	1		2500

Rs. in words: Two Thousand Five  
hundred rupees.

**TOTAL** 2500 = 00

[Signature]  
Receiver's Signature

prop. Pradip Raju Sharma,  
For SHRI VISHWNATH ELECTRICALS & ELECTRONICS

**TAX INVOICE**



**RAYMAN FIRE & SAFETY SERVICES**

Plot No 100 Nath Nagar Etkheda  
Paithan Road Aurangabad-431001  
State: Maharashtra, Code:27  
GSTIN/UID : 27HTEPK6930D1ZM  
E-Mail : raymanfire25@gmail.com

Contact : 0240-6954387,  
9423707947,8087527047

Invoice No.

GSTIN- 442

Delivery Note

Suppliers Ref.

Our D.C.

Your P.O

Your D.C.

C.B 37

S.R. No 442

Date

09- January -2023

Mode / Terms Of Payment

Other Reference (s)

Date

H.P.T

Out word

Buyer  
Marathwada Institute of Technology  
N-4 Cidco Aurangabad.  
State Name : Maharashtra, Code : 27  
GSTIN/UID : -27AAATG2943C1Z1

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate Per	Disc %	Amount
01	ABC Type Fire Extinguisher Capacity 02 kg (Refilling)	38130000		02 No	475/-		950.00
02	Co2 Type Fire Extinguisher Capacity 02 kg (Refilling)			02 No	220/-		440.00
03	H.P. Testing.			04 No	100/-		400.00
			9%				161.10
			9%				161.10
<b>Total</b>				<b>04 NO</b>			<b>2112.20</b>

Amount Chargeable (in word) **Two Thousand One Hundred Twelve & Twenty Paise Only**

E. & O.E

HSN/SAC 38130000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1790.00	9%	161.10	9%	161.10	322.20
	1790.00		161.10		161.10	322.20
<b>Total</b>						

Amount (in words) **Three Hundred Twenty Two & Twenty Paise Only.**

Company's Bank Details  
Bank Name:-LOKVIKA NAGARI SAHAKARI BANK LTD.  
A/C No 007002100000196  
IFC Code:-YESB0LNSB08  
Branch Satara Parisar

Declaration  
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.  
Company's PAN :- HTEPK6930D

For RAYMAN FIRE & SAFETY SERVICES  
Plot No. 100, Nath Nagar, Aurangabad  
Authorized Signatory



SUBJECT TO AURANGABAD JURISDICTION  
This is a computer Generated Invoice



॥ श्री ॥

# श्री. गजानन फोटी क्रेम

गजानन मंदिराच्या पाठीमागे, औरंगाबाद. मो.: 7775071429, 9970600617

श्री/सौ. मि. माध. ही कोते  
मिस्त्री औरंगाबाद

बिल नं. 57

दि. 18/02/2022

अ. क्र.	तपशिल	नग	दर	रक्कम
11	फोटी क्रेम काच (कलर)	04	200	800/-
20	फोटी क्रेम	02	150	300/-

अक्षरी रु. आकराहे रुपये

एकुण 1100/-

एकुण रक्कम

- \* कामाचा अॅडव्हान्स अर्था घेतला जाईल.
- \* बनवलेला जॉब आठ दिवसात घेवून जाणे नंतर आम्ही जिम्मेदार राहणार नाही.

ग्राहकाची स्वाक्षरी

करिता श्री. गजानन फोटी क्रेम

# DHAS AUTO

Swami Samarth Square, Pudalik Nagar Road, Aurangabad.

Mob: 9823100368

## Invoice

To,  
Name : Principal MIT Cidco  
Address : MH20CS0367 ALTO  
Party GSTIN : 27AAATG2943C2Z0

GSTIN-27BMGPD0233H1ZJ  
Invoice No. : 446  
Invoice Date : 2023-01-21  
Payment mode: paymode

Sr No.	Item Name/Labour Charges	Quantity	Price	Amount	IGST(%)		CGST(%)		SGST(%)		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	ENGINE OIL	1.00	₹ 1016.95	₹ 1016.95	0.00	0.00	9.00	91.53	9.00	91.53	₹ 1200.00
2	OIL FILTER	1.00	₹ 101.70	₹ 101.70	0.00	0.00	9.00	9.15	9.00	9.15	₹ 120.00
3	COOLANT	1.00	₹ 254.24	₹ 254.24	0.00	0.00	9.00	22.88	9.00	22.88	₹ 300.00
4	BRAKE SERVICING	1.00	₹ 300.00	₹ 300.00	0.00	0.00	9.00	27.00	9.00	27.00	₹ 354.00
5	SERVICING LABOUR	1.00	₹ 1000.00	₹ 1000.00	0.00	0.00	9.00	90.00	9.00	90.00	₹ 1180.00
<b>Total</b>											₹ 3154
<b>Amount :</b>											₹ 2672.89
IGST											0.00
CGST											240.56
SGST											240.56
<b>Total tax Amount :</b>											481.12
<b>Total Amount :</b>											₹ 3154

Customer Signature: \_\_\_\_\_

Authorised Signature: \_\_\_\_\_



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**OM SAI MARKETING-2022-23**

Plot No 12, Flat No-2  
Shalimar Bagh Apartment  
Ahinsa Nagar, Aurangabad  
PAN NO -AKRPG4128L  
GSTIN/UIN: 27AKRPG4128L1ZR  
State Name : Maharashtra, Code : 27  
Contact : 9225707063/7972370692  
E-Mail : gharaterahul@gmail.com

Buyer (Bill to)  
**Principal MIT College Cidco**  
N/4, CIDCO, Aurangabad  
State Name : Maharashtra, Code : 27

Invoice No. <b>2022-23/213</b>	Dated <b>5-May-22</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	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER CARTRIDGE-B1022/B1025	84439959	18 %	1 Nos	3,600.00	Nos		3,600.00
	OUTPUT (C) GST							324.00
	OUTPUT (S) GST							324.00
Total				1 Nos				₹ 4,248.00

Amount Chargeable (in words)

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,600.00	9%	324.00	9%	324.00	648.00
870421		9%		9%		
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AKRPG4128L**

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

Company's Bank Details

Bank Name : **SVC CO-OPERATIVE BANK LTD**  
A/c No. : **116919940000010**  
Branch & IFS Code : **AURANGABAD & SVCB0000169**

Customer's Seal and Signature

for OM SAI MARKETING-2022-23



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

*Received  
Sheety  
5/5/2022*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p><b>OM SAI MARKETING-2022-23</b>                  Plot, No 12, Flat No-2                  Shalimar Bagh Apartment                  Ahinse Nagar, Aurangabad                  PAN NO -AKRPG4128L                  GSTIN/UIN 27AKRPG4128L1ZR                  State Name Maharashtra, Code : 27                  Contact : 9225707083/7972370692                  E-Mail : gharaterahul@gmail.com</p>	Invoice No	Dated
	2022-23/472	15-Jun-22
	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		

Buyer (Bill to)  
**Principal MIT College Cidco**  
 N/4, CIDCO, Aurangabad  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DRUM CARTRIDGE-1022 /1025	84439959	18 %	1 Nos	17,800.00	Nos		17,800.00
	OUTPUT (C) GST							1,602.00
	OUTPUT (S) GST							1,602.00
Total				1 Nos				21,004.00

Amount Chargeable (in words) **INR Twenty One Thousand Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	17,800.00	9%	1,602.00	9%	1,602.00	3,204.00
870421		9%		9%		
<b>Total</b>	<b>17,800.00</b>		<b>1,602.00</b>		<b>1,602.00</b>	<b>3,204.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Four Only**

Company's PAN : **AKRPG4128L**

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

Company's Bank Details  
 Bank Name : **S V C CO-OPERATIVE BANK LTD**  
 A/c No. : **11691994000010**  
 Branch & IFS Code : **AURANGABAD & SVCB0000169**

Customer's Seal and Signature





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SAI MARKETING**  
 Flat No 12, Flat No-2  
 Kalimar Bagh Apartment  
 Pansha Nagar, Aurangabad  
 PAN NO -AKRPG4128L  
 GSTIN/UIN: 27AKRPG4128L1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : gharaterahul@gmail.com

Invoice No. <b>2022-23/2434</b>	Dated <b>20-Mar-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	

Buyer (Bill to)  
**Principal MIT College Cidco**  
 N/4, CIDCO  
 Aurangabad  
 State Name : Maharashtra, Code : 27

S/No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER CARTRIDGE-B1022/B1025	84439959	1 Nos	3,600.00	Nos		3,600.00
	OUTPUT (C) GST						324.00
	OUTPUT (S) GST						324.00
<b>Total</b>			<b>1 Nos</b>				<b>₹ 4,248.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,600.00	9%	324.00	9%	324.00	648.00
870421		9%		9%		
<b>Total</b>			<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AKRPG4128L**

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

Company's Bank Details  
 Bank Name : **S V C CO-OPERATIVE BANK LTD 10**  
 A/c No. : **11691994000010**  
 Branch & IFS Code : **AURANGABAD & SVCB0000169**

for **SAI MARKETING**  
 Authorised Signatory



SUBJECT TO AURANGBAD JURISDICTION  
 This is a Computer Generated Invoice