

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation Measures

Sr. No.	Description	Page No.
1	Geo Tagged photos of panel & bulbs	2
2	Sample of Copy of purchase bills of LED bulbs & tubes	3

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation Measures

Geo Tagged Photos of Solar LED

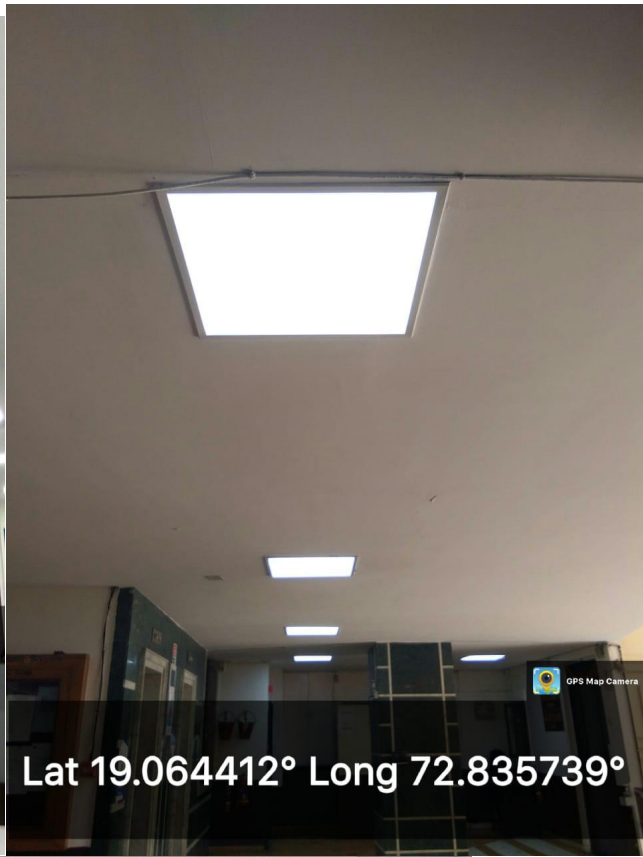
4 Solar LED lights have been installed at the main entrance of the college building, 3 facing towards the front and 1 at the sideways.







Lat 19.064391° Long 72.835612°



Lat 19.064412° Long 72.835739°



Lat 19.06439° Long 72.83564°







7.1.2 The Institution has facilities for alternate sources of energy and energy conservation Measures

Copy of purchase bills of LED bulbs & tubes



BANK PAYMENT 1 Voucher

No. : **TS/BP/20/507**

Dated : **15-Oct-2020**

Particulars

Account :

Laxmi Electric & H/w Stores
Advance TS/BP/20/507 5,600.00 Dr

Amount

5,600.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : **398207.**

Chq no. ~~398206~~ Being paid to Laxmi Electric & H/W Stores. on account of
advance for purchase of electrical goods LED lights for R.No.304 & 405 (
NB) ref quot. dated 10/10/2020. V.No. Oct/20/507

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Only

₹ 5,600.00



Receiver's Signature:

19/10/20

9029164882



Authorised Signatory



BANK PAYMENT 1 Voucher

No. : TS/BP/20/1269

Dated : 4-Mar-2021

Particulars	Amount
Account :	1,058.00
Laxmi Electric & H/w Stores	
Agst Ref 2535 510.00 Dr	
Agst Ref 2544 548.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399999.Being bearer chq issued to Rapheal.S.Gomes.On account of reombursement of purchase of LED light for principal office & driver & wire for R.No.208 (ref bill no.2535,2544 dtd.2/3 & 3/3/2021).V.No.March /21/1269

Amount (in words) :

Indian Rupees One Thousand Fifty Eight Only

₹ 1,058.00

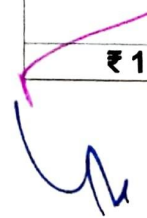


Receiver's Signature:

9029164882



Authorised Signatory



LAXMI ELECTRIC & H/W STORES

Jai Tulsi
Tel.: 2600 5183
2649 9599
9757101914
9769134170

Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest,
MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.



M/S. T.S.E.C.

Invoice No : 2544 Date : 21/3/21
Challan No : _____
Buyer GST No : 29AAAATH0064P1ZD

Handwritten:
Panel / set 7
4/3/2021

Handwritten:
for principal office

Qty.	Particulars	HSN	Rate	Per	GST%	Amount Rs. P.
1	Panel light set		630		12%	630
						630
						140
						490

Rs. In Words : _____	TOTAL	490				
GSTIN No: 27ASZPK8043J1ZX	Taxable Value	Rate%	SGST	CGST	IGST	
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327	490	6 %	29	29		58
	9 %					
	Total Amount					548

- TERMS & CONDITION :**
1. Subject to Mumbai Jurisdiction
 2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays
 3. It be taken back or exchanged.
 4. when goods leave our shop.

Certified that the particulars given above are true and correct.
For LAXMI ELECTRIC & H/W STORES

Handwritten Signature

Authorised Signatory



Shikshu

TAX INVOICE

Jai Tuls



LAXMI

ELECTRIC & H/W STORES

Tel.: 2600 5183

26499599

9224700823

 Shop No. 4/5, B.M.C. Market, 5th Road,
 Khar (West), Mumbai-400 052.


No.: H 8969

Date: 4/5 2017

M/s.

Sr. No.	Description of Goods	Qty.	Amount
1	22 Panel light	1	700
2	Switch Romex	1	40
3	Bit 10mm	1	160
4	Double Anchor Jockey	1	70
5			
6			
7			
8			
9			
10			970
11			
12			
TOTAL			
VAT TIN No. 27310656322 V w.e.f. 1-4-2008			M.VAT 2%
CST TIN No. 27310656322 C w.e.f. 1-4-2008			2
1. Once good sold will not be taken back. 930			M.VAT 12.5%
2. Subject to Mumbai Jurisdiction			126
*I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.			GRAND TOTAL
			1098
For Laxmi Ele. & H/W Stores			
<i>Laxmi</i>			



Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Shikshu

TAX INVOICE

Jai Tulsi



LAXMI
ELECTRIC & H/W STORES

Tel.: 2600 5183
26499599
9224700823

Shop No. 4/5, B.M.C. Market, 5th Road,
Khar (West), Mumbai-400 052.



No.: H 10 533 Date: 23/9/2017

M/s. T.S.E.C [Bandra]

Sr No.	Description of Goods	Qty.	Amount
1	SMD Flood LED	2 Pcs	3040
2			
3			
4			
5			3040
6		SGST 6%	182
7		CGST 6%	182
8			
9			
10	GJWJ27AAATH0064R1ZD		
11			
12			
13			
GST No. 27ASZFK8043J1ZX		TOTAL	3404
VAT TIN No. 27310656322 V w.e.f. 1-4-2008			
CST TIN No. 27310656322 C w.e.f. 1-4-2008			
1. Once good sold will not be taken back.			
2. Subject to Mumbai Jurisdiction			
*I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.		GRAND TOTAL	3404
		For Laxmi Ele. & H/W Stores <i>[Signature]</i>	

[Handwritten mark]





LAXMI

ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. T.S. Engg. College (Bandra)	Invoice No : 645	Date: 9/10/17
	Challan No :	
	Buyer GST No : 27AAATH0064R1ZD	

Qty.	Particulars	HSN	Rate	Per	GST%	Amount	
						Rs.	P.
1	32 TP MCB	8536	620	Per	28%	620	
1	MCB Box	8537	133	Per	28%	133	
2	Tube light	8539	38	Per	18%	76	
1	WD How	3506	93	Per	18%	93	

GST No. 27ASZPK8043J1ZX					TOTAL	922
Rs. In Words :	Taxable Value	Rate%	SGST	CGST	IGST	
		6 %				
GSTIN No: 27ASPK8043J1ZX	169	9 %	15	15		30
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327	753	14 %	105	105		210
	Total Amount					1162

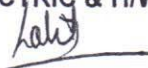
TERMS & CONDITION :

- Subject to Mumbai Jurisdiction
- Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays
- Goods once sold will not be taken back or exchanged.
- Our responsibility cease when goods leave our shop.

Certified that the particulars given above are True and correct.

For LAXMI ELECTRIC & H/W STORES

E. & O. E.


 Authorised Signatory



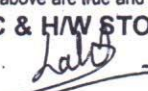
LAXMI

ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting; Wires-Cables & Electrical Accessories etc.

M/s. T.S. Engg College (Bandra)					Invoice No : 665			Date: 12/10/17	
					Challan No : _____				
					Buyer GST No : 27AAAATH0064R1ZD				
Qty.	Particulars	HSN	Rate	Per	GST%	Amount			
						Rs.	P.		
2 Nos	22w Panel light 2+0	9405	800	pc	12%	1600			
1 pc	3P MCB 32A	8536	100	pc	28%	100			
6 pc	Copictor Fan	8414	40	pc	28%	240			
						TOTAL		1940	
Rs. In Words :		Taxable Value	Rate%	SGST	CGST	IGST			
			6%						
GSTIN No: 27ASPK8043J1ZX		1600	6%	96	96		192		
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327		340	14%	48	48		96		
		Total Amount				2228			
TERMS & CONDITION :						Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES			
1. Subject to Mumbai Jurisdiction						 Authorised Signatory			
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid within _____ days									
3. Goods once sold will not be taken back or exchanged.									
4. Our responsibility cease when goods leave our shop.									
E. & O. E.									

TAX INVOICE

Jai Tulsi
Tel.: 2600 5183
2649 9599
9224700823




LAXMI ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <u>T.S. Engg College (Bandra)</u>					Invoice No : <u>760</u> Date: <u>25/10/17</u>	
					Challan No : _____	
					Buyer GST No : <u>27AAA140064R1ZD</u>	
Qty.	Particulars	HSN	Rate	Per	GST%	Amount Rs. P.
<u>55P</u>	<u>18w TL Tube light</u>	<u>8539</u>	<u>38</u>	<u>pc</u>	<u>18%</u>	<u>2090</u>
<u>55pc</u>	<u>Stator CG Tube</u>	<u>8539</u>	<u>1200</u>	<u>pc</u>	<u>18%</u>	<u>687</u>
<u>2 pc</u>	<u>11w PL Tube</u>	<u>8539</u>	<u>63</u>	<u>pc</u>	<u>18%</u>	<u>126</u>
						TOTAL <u>2903</u>
GST No. 27ASZFK8043J1ZX						
Rs. In Words : _____		Taxable Value	Rate%	SGST	CGST	IGST
			6 %			
GSTIN No: 27ASPK8043J1ZX		<u>2903</u>	9 %	<u>261</u>	<u>261</u>	<u>522</u>
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327			14 %			
		Total Amount				<u>3425</u>
TERMS & CONDITION :					Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES	
1. Subject to Mumbai Jurisdiction					 Authorised Signatory	
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays						
3. Goods once sold will not be taken back or exchanged.						
4. Our responsibility cease when goods leave our shop.						
E. & O. E.						



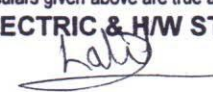


LAXMI ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gysur, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <u>T.S. Enngg College, (Bandra)</u>				Invoice No : <u>1062</u> Date: <u>12/12/17</u>			
				Challan No : _____			
				Buyer GST No : <u>27AAATH0064R1ZD</u>			
Qty.	Particulars	HSN	Rate	Per	GST%	Amount	
						Rs.	P.
<u>2</u>	<u>15w LED Bulb</u>	<u>9405</u>	<u>320</u>	<u>PK</u>	<u>12%</u>	<u>640</u>	
<u>15P</u>	<u>P.w.c Tape</u>	<u>8546</u>	<u>9</u>	<u>PK</u>	<u>18%</u>	<u>135</u>	
TOTAL							<u>775</u>
Rs. In Words :		Taxable Value	Rate%	SGST	CGST	IGST	
		<u>640</u>	<u>6%</u>	<u>38</u>	<u>38</u>		<u>76</u>
GSTIN No: 27ASZPK8043J1ZX		<u>135</u>	<u>9%</u>	<u>12</u>	<u>12</u>		<u>24</u>
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327			<u>14%</u>				
		Total Amount					<u>875</u>
TERMS & CONDITION :				Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES			
1. Subject to Mumbai Jurisdiction				 Authorized Signatory			
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays							
3. Goods once sold will not be taken back or exchanged.							
4. Our responsibility cease when goods leave our shop.							
				E. & O. E.			

TAX INVOICE

Tel.: 2600 5183
2649 9599
9224700823



LAXMI

ELECTRIC & H/W STORES

Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of: Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <i>T.S. Engineering College Bandra</i>	Invoice No: <i>1600</i> Date: <i>11/11/2018</i>
	Challan No: _____
	Buyer GST No: <i>27AAA TH 0064 R1ZD</i>

Qty.	Particulars	HSN	Rate	Per	GST%	Amount	
						Rs.	P.
<i>2</i>	<i>200 CFL Bulb Philips</i>		<i>260</i>		<i>18</i>	<i>520</i>	

TOTAL	<i>520</i>
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Rs. In Words:	Taxable Value	Rate%	SGST	CGST	IGST
		<i>6 %</i>			
GSTIN No: 27ASZPK8043J1ZX	<i>520</i>	<i>9 %</i>	<i>47</i>	<i>47</i>	<i>94</i>
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327		<i>14 %</i>			
Total Amount					<i>614</i>

TERMS & CONDITION :

- Subject to Mumbai Jurisdiction
- Interest will be charged @ 21% per annum if the Tax Invoice is not paid within days
- Goods once sold will not be taken back or exchanged.
- Our responsibility cease when goods leave our shop.

Certified that the particulars given above are true and correct.
For LAXMI ELECTRIC & H/W STORES
 E. & O. E. Authorised Signatory





LAXMI

ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <u>THADOMAL SHKHANI</u>				Invoice No : <u>2122</u> Date: <u>1/16/2018</u>			
<u>ENGINEERING COLLEGS.</u>				Challan No : _____			
<u>26462349</u>				Buyer GST No : <u>27AAPATH0064R1ZD</u>			
Qty.	Particulars	HSN	Rate	Per	GST%	Amount Rs. P.	
<u>10</u>	<u>15w Bulb</u>		<u>223</u>		<u>12</u>	<u>223</u>	<u>116</u>
<u>10</u>	<u>9w Bulb</u>		<u>116</u>		<u>12</u>	<u>116</u>	
TOTAL						<u>339</u>	
Rs. In Words :		Taxable Value	Rate%	SGST	CGST	IGST	
			<u>6 %</u>	<u>20</u>	<u>20</u>		<u>40</u>
GSTIN No: 27ASZPK8043J1ZX			<u>9 %</u>				
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327			<u>14 %</u>				
Total Amount						<u>379</u>	
TERMS & CONDITION :				Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES			
1. Subject to Mumbai Jurisdiction				E. & O. E. Authorised Signatory			
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays							
3. Goods once sold will not be taken back or exchanged.							
4. Our responsibility cease when goods leave our shop.							



LAXMI

ELECTRIC & H/W STORES


Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.



Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <u>T.S. Engg College</u>				Invoice No : <u>2900</u> Date: <u>6/12/18</u>			
				Challan No : _____			
<u>Badra (w)</u>				Buyer GST No : <u>27AAAT10064R1ZD</u>			
Qty.	Particulars	HSN	Rate	Per	GST%	Amount Rs. P.	
<u>6 p</u>	<u>2800 LED Bottom</u> <u>Syska</u>		<u>375</u>		<u>12%</u>	<u>2250</u>	
<u>70 p</u>	<u>0.5m wire 2 core</u>		<u>15</u>		<u>18%</u>	<u>300</u>	
TOTAL						<u>2550</u>	
Rs. In Words :		Taxable Value	Rate%	SGST	CGST	IGST	
		<u>2250</u>	<u>6%</u>	<u>135</u>	<u>135</u>		<u>270</u>
GSTIN No: 27ASZPK8043J1ZX		<u>300</u>	<u>9%</u>	<u>27</u>	<u>27</u>		<u>54</u>
Company's Bank Details : BANK OF MAHARASHTRA A/C No :20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327		Total Amount					<u>2874</u>
TERMS & CONDITION :				Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES			
1. Subject to Mumbai Jurisdiction				E. & O. E. <u>hald</u> Authorised Signatory			
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays							
3. Goods once sold will not be taken back or exchanged.							
4. Our responsibility cease when goods leave our shop.							

Tax Invoice

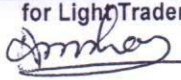
	Light Traders	Invoice No.	Dated
	Ground Floor, Maskati Mahal, 113, Lohar Chawl, Mumbai. GSTIN/UIN: 27AACFL3859N1ZR	4401	13-Sep-21
	State Name : Maharashtra, Code : 27 E-Mail : lighttraders@msn.com	Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	7 Days
Buyer (Bill to)	Buyer's Order No.	Dated	
Thadomal Shahani Engeneering Collage	Dispatch Doc No.	Delivery Note Date	
Situated at National Collage Campus, P.G.Kher Marg, TPS, Bandra West, Mumbai	Dispatched through	Destination	
GSTIN/UIN : 27AAATH0064R1ZD	Terms of Delivery		
PAN/IT No : AAATH0064R			
State Name : Maharashtra, Code : 27			
Place of Supply : Maharashtra			
Contact : 9029164882			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Fittings 1*1 Led Pannel	94054090	12 Nos.	940.00	Nos.		11,280.00
	<i>Central Tax</i>						676.80
	<i>State Tax</i>						676.80
	<i>Round Off.</i>						0.40
Total			12 Nos.				₹ 12,634.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	11,280.00	6%	676.80	6%	676.80	1,353.60
Total	11,280.00		676.80		676.80	1,353.60

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Sixty paise Only**

Company's PAN : AACFL3859N 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 : Kotak Mahindra Bank A/c No. : 06732010000012 Branch & IFS Code : Crawford Market & KKBK0000673
Customer's Seal and Signature	for Light Traders  Authorised Signatory

Original Issued

15/09/2021

7/9/21

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



|| SHREE MAHAVIRAY NAMAH ||

TAX INVOICE

Tel. : 2649 4855

MAHALAXMI
ELECTRICAL & HARDWARE STORES
EVERYTHING IN : ELECTRICAL GOODS SUPPLIERS



Shop No. 3, Arun Apartment, Tilak Road, Santacruz (W), Mumbai - 54 E-mail : mahalaxmielectricals42@yahoo.com

M/s. Thadomal Sahani Engineering College Invoice No. 6810 Date: 28/8/20
 Address: Rhau Banda (West)
 State: Maharashtra State Code: 27 Purchase Order No. : _____ Date : _____
 GST IN : 27AAATH0064R12D Delivery Challan No. : _____
 Contact No. : 9029164882

Sr. No	Challan No.	Description of Goods	Quantity	HSN Code	GST Rate	Rate	Disc. %	Amount Rs.	P.
1		22w TLS Panel	26ps	9405	12%	440		11440	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

Material of Recd.
28/8/2021
12813

Dr. ISSW
28/8/2021

Company's Bank Details : Bank Name : Bank of Maharashtra		Taxable Amount	Total Amount Before tax	11440
Podar Road, Santacruz West Branch, A/c. No.: 20013200359 IFS Code: MAHB0000299		11440	(+) SGST @ 6 %	686.4
Total Invoice Amount (in words) <u>Twelve thousand eight hundred & fourteen only</u>			(+) SGST @ %	
GSTIN No. : 27AAAPJ6951F1ZS		11440	(+) CGST @ 6 %	686.4
Customer's Seal & Sign.		E. & O. E.	(+) CGST @ %	
TERMS & CONDITION : Goods once sold will not be taken back or Exchange. No Guarantee Any Fancy Item Interest @ 21% will be charged if bill not paid within 30 days. All disputes subject to Mumbai Court Jurisdiction only.		Certified that the particulars given above are true and correct. For Mahalaxmi Electrical & Hardware Stores Auth. Signature		TOTAL Amount After Tax
				12813





TAX INVOICE

Jai Tuls
Tel.: 2600 5183
2649 9599
9757101914
9769134170

LAXMI

ELECTRIC & H/W STORES

Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminars, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

original
Pride

M/s. T.S. Engineering College
Bandra West
Mumbai - 50

Invoice No : 2325 Date: 11/1/24

Challan No : _____

Buyer GST No : 27AAATM0064R12D

Qty.	Particulars	HSN	Rate	Per	GST%	Amount		
						Rs.	P.	
30	Tabelpt		45	^	18	1350		
1	Slow led Flood		1225	^	12	1225		
2pc	Cap		40	^	18	80		
1pc	Gold		10	^	18	100		
2pc	Jarke		10	^	18	20		
1Box	Stall		240	^	18	240		
ok checked C. S. 11/1/24								

Rs. In Words : 3485/-

	TOTAL	3015
GSTIN No: 27ASZPK8043J1ZX	Taxable Value	1225
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327	Rate%	6%
	SGST	74
	CGST	74
	IGST	148
	Total Amount	3485

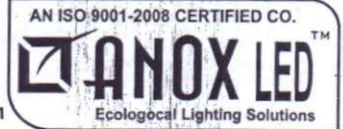
TERMS & CONDITION :

- Subject to Mumbai Jurisdiction
- Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays
- Goods once sold will not be taken back or exchanged.
- Our responsibility cease when goods leave our shop.

Certified that the particulars given above are true and correct.
For LAXMI ELECTRIC & H/W STORES
E. & O. E. Authorised Signatory

ALPHA - LITE

Regd. Office : 165, Amrit Niwas, Shop No. 63/64/65, K. M. Sharma Marg, Lohar Chawl,
Mumbai - 400 002. Tel. : 022- 2200 1934 / 6633 1582 Email : alpha.lite@yahoo.co.in
Branch Off : 4 Devkaran Mansion Shop No 31, Mangaldas Road Lohar Chawl Mumbai - 400 002.
Tel. : 3956 7039



Handwritten: 31/12/18 3128
11/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA LITE Shop No- 63/64/65, 165 Amrit Niwas, K.M.Sharma Marg, Lohar Chawl, Mumbai- 400 002 GSTIN/UIIN: 27AAIFA3819K1ZA State Name : Maharashtra, Code : 27 Contact : 9821005717 / 9820450898	Invoice No.	Dated
	2141/18-19	31-Dec-2018
Buyer Thadomal Shahani Engineering College Advocate Nari Gursahani Marg, 37th Road, TPS-III, Off Linking Road, Bandra (W), Mumbai-400050 GSTIN/UIIN : 27AAATH0064R1ZD	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC Tape	39191000	18 %	12 Pcs	8.00	Pcs		96.00
2	LED 4' Tubelight Syska	94054090	12 %	12 Pcs	210.00	Pcs		2,520.00
	48' Crompton Ceiling Fan	84145120	18 %	6 Pcs	1,250.00	Pcs		7,500.00
4	1.5MM WIRE	85446090	18 %	5 Coil	1,570.00	Coil	40 %	4,710.00
5	2.5MM Wire'	85446090	18 %	2 Coil	2,530.00	Coil	40 %	3,036.00
6	6mmX4core Polycab Wire	85446090	18 %	25.0 MTR	314.00	MTR	39 %	4,788.50
7	4mmX2core Polycab Wire	85446090	18 %	25.0 MTR	137.00	MTR	39 %	2,089.25
8	Anchor Switch	85365090	18 %	120 Pcs	11.00	Pcs		1,320.00
9	6a Socket	85366190	18 %	120 Pcs	19.00	Pcs		2,280.00
10	1' Modi Patti	39174000	18 %	70 Pcs	40.00	Pcs		2,800.00
11	2' Modi Patti	39174000	18 %	30 Pcs	95.00	Pcs		2,850.00
12	8 No Grip'	39174000	18 %	24 Pcs	8.00	Pcs		192.00
13	35x8 Screw	73181500	18 %	6 pkts	50.00	pkts		300.00
14	25a MCB'	85365090	18 %	3 Pcs	80.00	Pcs		240.00
15	25a DP MCB'	85365090	18 %	1 Pcs	290.00	Pcs		290.00
16	32A 4 Pole MCB	85365090	18 %	1 Pcs	1,296.00	Pcs	50 %	648.00
17	2way MCB Box'	48192020	18 %	2 Pcs	40.00	Pcs		80.00

Handwritten: AIC
1/11/19

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
For RTGS - NEFT

BANK OF INDIA : Kalbadevi Branch
CA. No. 002420110000524 IFSC Code : BKID 0000024

HDFC BANK : Crawford Market Branch
CA. No.: 50200007156359 IFSC Code : HDFC 0000143



AN ISO 9001-2008 CERTIFIED CO.



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



LAXMI ELECTRIC & H/W STORES



Shop No. 4/5, B.M.C. Market, 5th Road, Khar (West), Mumbai - 400 052.

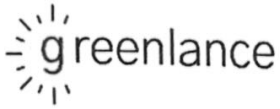
Dealers of : Anchor, Roma, Legrand, GM, Schneider, Gold Medal, Toyoma & Northwest, MK India, Luminares, Fan, Gyser, LED Fitting, Wires-Cables & Electrical Accessories etc.

M/s. <u>T-S- Engg college</u>					Invoice No : <u>2515</u> Date: <u>11/9/18</u>		
					Challan No : _____		
<u>Bandra (W)</u>					Buyer GST No : <u>27AAATH00G1R1Z0</u>		
Qty.	Particulars	HSN	Rate	Per	GST%	Amount	
						Rs.	P.
30	Tube light		38		18%	1140	
5P	Pali 4 foot		150		18%	750	
24P	Stater		7		18%	168	
						TOTAL	<u>2058</u>
Rs. In Words :		Taxable Value	Rate%	SGST	CGST	IGST	
			6 %				
GSTIN No: 27ASZPK8043J1ZX		<u>2058</u>	9 %	<u>185</u>	<u>185</u>		<u>370</u>
Company's Bank Details : BANK OF MAHARASHTRA A/C No : 20101701843 Branch : S. V. Road, Khar (West) IFSC Code : MAHB0000327		Total Amount					<u>2428</u>
TERMS & CONDITION :				Certified that the particulars given above are true and correct. For LAXMI ELECTRIC & H/W STORES			
1. Subject to Mumbai Jurisdiction				 Authorised Signatory			
2. Interest will be charged @ 21% per annum if the Tax Invoice is not paid withindays							
3. Goods, once sold will not be taken back or exchanged.							
4. Our responsibility cease when goods leave our shop.							
				E. & O. E.			



Pwr/21/233

TAX INVOICE



Greenlance Energy Private Limited

CIN: U74999MH2020PTC340642

202, Shree Prasad House, Plot No. 517,
35th Road, TPS-III, Off Linking Road, Bandra (W),
Mumbai - 400 050, Maharashtra
GSTIN: 27AAICG3382Q1ZW | PAN: AAICG3382Q

Invoice No	: INV-CAP0808	Place Of Supply	: Maharashtra (27)
Invoice Date	: 24-08-2021		

Bill To	Ship To
Thadomal Shahani Engineering College. 37 th Road, Off Linking Road, Bandra West Mumbai-400 050 GSTIN: PAN:	Thadomal Shahani Engineering College. 37 th Road, Off Linking Road, Bandra West Mumbai-400 050.

Subject:
Supply of Solar Street LED Lights of 60 Watts

#	Item & Description	HSN	Qty	Unit Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Solar Street Light 60-Watt LED (Tapetum) Chip IP65 Waterproof Automatic All in One PIR Motion Sensor; 2200 Lumens Black	94055040	4	35,996/-	2.5%	900	2.5%	900	37,796

Total In Words
Indian Rupees **Thirty-Seven Thousand Seven Hundred and Ninety-Six Only.**

Looking forward for your business.

Greenlance Energy Pvt. Ltd.
Bank Name: ICICI Bank
Account Number:643405052253
IFSC: ICICI0006434
Branch: Mani Bhavan, Goregaon West, Mumbai- 400062

Terms & Conditions Payment Schedule -
100% on submission of Invoice

Scope of Work
Purchase Order : **Solar Street Lights 60 Watts X 4 Nos**
Purchase Order Date : **18-08-2021**
Refer Greenlance Quotation dated 18th Aug 2021

Sub Total	35,996.00
CGST2.5(2.5%)	900.00
SGST2.5(2.5%)	900.00
Total	₹37,796.00
Round Off/Adjustment	(0.00)
Total Amount	₹37,796.00



[Signature]
Authorized Signature

Received
[Signature]



For GREENLANCE ENERGY PVT. LTD.

[Signature]
Director