

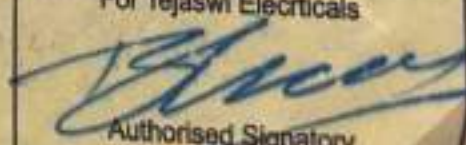
Name: Bhorati vidyapeeth  
Engg. College  
Lovale  
PUNE.

6, Chintamani Nagar,  
 Near Eklavya College,  
 D.P.Road, Kothrud,  
 Pune - 411038  
 Ph.: (020) 25281694  
 Email.: tejaswielectricals@gmail.com



Delivery Challan No. 150 Date: 11/10/21

Sr. No.	Description	Qty.	Rate	Amount
①	Crompton 20W LED Bulb	50	₹20	₹1000
②	Fan Condenser 2.5 mtd	50	₹20	
③	Legrand myria Fan Regulator	50	₹20	
④	Anchor Angle Holder	50	₹20	
⑤	Anchor 2 pin top	25	₹20	
⑥	myria 6 A. Switch Legrand	50	₹20	
⑦	Legrand myria 16 A. Socket	50	₹20	
⑧	Legrand myria 6 A. Socket	100	₹20	
⑨	Legrand myria Blank plate	50	₹20	

In Words	Receiver's Stamp & Sign	Total	
		G. Total	
		For Tejaswi Electricals	
		 Authorized Signatory	

Name: Bharati Vidyapeeth  
College of Engg.  
 Address: Lavale  
PUNE

6, Chintamani Nagar,  
 Near Eklavya College,  
 D.P. Road, Kothrud,  
 Pune - 38,  
 Ph. No. (020)25281694  
 Email.: tejaswielectricals@gmail.com

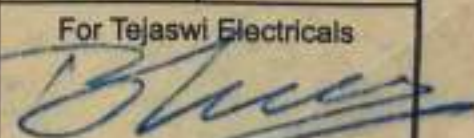
**Tejaswi**  
Electricals

Delivery Challan No. 90 Date: 30/5/22

Sr.No.	Description	Qty	Rate	Amount
(1)	Crompton 20 W LED Bulbs (Loser Ray Neo)	100	RS.	

In Words  
 दि-30-5-2022 रोजी वरील  
 माला मिळाले

Receiver's Stamp & Sign  


Total  
 G.Total  
 For Tejaswi Electricals  
  
 Authorised Signatory

Name: Bhoruti Vidyapeeth

Sriy. Collage

Lanvale

Address: \_\_\_\_\_

Pune

6, Chintamani Nagar,  
Near Ekavya College,  
D.P.Road, Kothrud,  
Pune - 411038  
Ph.: (020) 25281694  
Email.: tejaswielectricals@gmail.com



Delivery Challan No. 568 Date: 8/2/23

Sr. No.	Description	Qty.	Rate	Amount
①	Panasonic 2W Button	100	nos'	}
②	Fan Condenser 2.5 mfd	25	nos.	
③	Anchor 6A. 3 pin Top	25	nos.	
④	Legrand Fan Regulator (mynis)	25	nos.	
⑤	Polyub 2.5 sqm wire	03	(01)	
	(90 m) R/Y/B			

In Words	Receiver's Stamp & Sign	Total
		G. Total
		For Tejaswi Electricals
		Authorized Signatory

Name: Bhawanji Vidyapeeth  
Engg. College  
 Address: \_\_\_\_\_

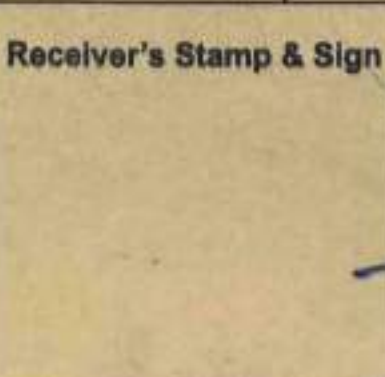

6, Chintamani Nagar,  
 Near Eklavya College,  
 D.P. Road, Kothrud,  
 Pune - 38,  
 Mob.: 98231 51250  
 Email.: tejaswielectricals@gmail.com

**Tejaswi**  
 Electricals

Lavale  
Pune

Delivery Challan No. 373 Date: 30/11/23

Sr.No.	Description	Qty	Rate	Amount
(1)	panasonic 20W LED Batten	100	no.	
(2)	Novelty Fan capacitor 2.5m	25	no.	
(3)	myring 6 A. Switch	25	no.	
(4)	myring 16 A. Switch (1) X	25	no.	
(5)	myring Blank plate	50	no.	
(6)	Stielgip Insulation Tape	25	no.	

In Words <u>Rs 30-11-2023</u> <u>2151000000</u> <u>the below amount</u>	Receiver's Stamp & Sign 	Total	
		G.Total	
		For Tejaswi Electricals	
		 Authorised Signatory	

कीर्द पा. नं.

भारती विद्यापीठ  
कॉलेज ऑफ इंजिनिअरिंग, लवळे

ता. मुळशी, जि. पुणे

खर्चाची पावती

पावती नंबर

430

~~430~~

मा. प्राचार्य, कॉलेज ऑफ इंजिनिअरिंग, लवळे यांना,

पावती लिहन देणार सौ./श्री.

प्रस - इंजिनिअरिंग

पत्ता कर्वे रोड, नळ स्टॉप पुणे.

खाते

दिनांक 5/12/2022

तपशील	रुपये	पैसे
	1,79,800	
एकूण अक्षरी रुपये एक लाख एकोपेशी हजार अठराशे	फक्त 1,79,800	

वरील तपशीलाप्रमाणे रकम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर

बँक

प्राचार्य

अकौंटंट

सही



MATERIAL OUT

(Duplicate)

<b>S-Tronics (2022-23) - (from 1-Apr-22)</b> A-5 & 6, Meenal Apartment, 884/7, Karve Road, Nal Stop, Pune- 411004 GSTIN/UIN: 27AAEFS0602A1ZY State Name : Maharashtra, Code : 27 E-Mail : sales@stronicsindia.com www.stronicsindia.com Dispatch To <b>Bharati Vidyapeeth's College of Engineering</b> Lavale Pune 412 115 State Name : Maharashtra, Code : 27	Challan No.	Dated
	DC/025/2022-23	13-Oct-22
	Reference No. & Date:	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Party <b>Bharati Vidyapeeth's College of Engineering</b> Lavale Pune 412 115 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Date & Time of Issue	Motor Vehicle No.
	13-Oct-22 at 11:45	Duration of Process
Nature of Processing		

Description of Goods	Quantity	Rate	per	Amount
1 MPP CYN HD 1KVAR CAPACITOR	1 Nos			
2 MPP CYN HD 2KVAR CAPACITOR	2 Nos			
3 Contactors Suitable for : 5kVAr	3 Nos			
4 MCB 10amp ABB Make	3 Nos			
5 3CT Smart Controller	1 Nos			
Total		10 Nos		

182900.00  
 3100.00 TDS  


---

 179800.00  
 ch. NO. 378246

E. & O.E

Company's PAN : AA EFS0602A

*RNBW*

for S-Tronics (2022-23) - (from 1-Apr-22)

Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>S-Tronics (2022-23) - (from 1-Apr-22)</b> A-5 & 6, Meenal Apartment, BB4/7, Karve Road, Nal Stop, Pune- 411004 GSTIN/UID: 27AAEFS0602A1ZY State Name : Maharashtra, Code : 27 E-Mail : sales@stronicsindia.com www.stronicsindia.com	Invoice No.	Dated
	<b>STR/2022-23/048</b>	<b>14-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
<b>JOINT SECRETARY BHARATI VIDYAPEETH ENGINEERING</b> Lavale Pune 412 115 GSTIN/UID : 27AAATB1836D1Z6 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>letter out word no 10790</b>	<b>30-Sep-22</b>
Buyer (Bill to) <b>JOINT SECRETARY BHARATI VIDYAPEETH ENGINEERING</b> Lavale Pune 412 115 GSTIN/UID : 27AAATB1836D1Z6 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3CT Smart Controller	8536	1 Nos	65,000.00	Nos		65,000.00
2	Contactors Suitable for : 50kVAR	8536	1 Nos	10,625.00	Nos		10,625.00
3	Wire, Lugs and Hardware	8544	1 Nos	15,000.00	Nos		15,000.00
4	APFC PANEL RECTIFICATION	8544	1 Nos	45,000.00	Nos		45,000.00
5	Fine Tuning Charges (As Per KVAH Billing)	998717	1 Nos	19,375.00	Nos		19,375.00
							1,55,000.00
						Output CGST - 9%	13,950.00
						Output SGST - 9%	13,950.00
Total			5 Nos				<b>₹ 1,82,900.00</b>

Amount Chargeable (in words) **₹ 1,82,900.00** E. & O.E

INR One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	75,625.00	9%	6,806.25	9%	6,806.25	13,612.50
8544	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
998717	19,375.00	9%	1,743.75	9%	1,743.75	3,487.50
Total			13,950.00		13,950.00	27,900.00

Tax Amount (in words) : INR Twenty Seven Thousand Nine Hundred Only

Company's PAN : AA EFS0602A

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 : 20130811829 C/C Bank of Maharashtra  
 A/c No. : 20130811829  
 Branch & IFS Code : Deccan Gymkhana & MAHB0000003

Customer's Seal and Signature

for S-Tronics (2022-23) - (from 1-Apr-22)



This is a Computer Generated Invoice

भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे ३०.

जा.क्र : भा. वि./म.का./इले./ 90690 /2022-2023


दिनांक : 30/09/2022

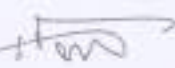
प्रति,  
डॉ. आर. एन. पाटील  
प्रभारी प्राचार्य,  
भारती विद्यापीठ  
कॉलेज ऑफ इंजिनिअरींग,  
ता. मुळशी,  
जि. पुणे

विषय :- पॉवर हाऊस मधील एपीएफसी पॅनल दुरुस्तीबाबत.

संदर्भ :- आपले दिनांक १६/०९/२०२२ चे पत्र क्रमांक भावि/सीओईएल/३१३/२०२२-२०२३

आपल्या वरील संदर्भातील पत्रातील विनंतीनुसार आपल्या महाविद्यालयाच्या पॉवर हाऊसमधील नादुरुस्त असलेला एपीएफसी पॅनल दुरुस्तीस व त्सासाठी येणाऱ्या रकम रुपये १,९९,०००/- (जीएसटी अधिक) च्या खर्चास मान्यता देण्यात येत आहे. सदरचे काम मे. स्टॉनिस यांचेकडून करून घ्यावे. सदर कामाची कमीत कमी एक वर्षाची लेखी वॉरंटी घ्यावी. काम पूर्ण झाल्यानंतर मध्यवर्ती कार्यालयातील विद्युत विभागामार्फत तपासणी झाल्यानंतर सदर कामाचे पेमेंट आपल्या शाखेतून अदा करावे.

NO. 69
Date: 8/10/2022
Sign: 

  
डॉ. के. डी. जाधव,  
सहकार्यवाह (प्रशासन),  
भारती विद्यापीठ, पुणे

श्री. मुळीक  
R.N.B./  
8-10-22



# CERTIFICATE

## OF E-WASTE DISPOSAL



Maharashtra Pollution Control Board

Authorised By



# PRABHUNATH TRADERS

(E-waste management company)

No. **902**

Date : 07/01/2023

This is to certify that the e-waste received from Bharati Vidyapeeth College of Engineering, Lavale, Tal. Mulshi, Dist. Pune

**Dated 06/12/2022** has been disposed of in scientific & eco-friendly manner. We appreciate your efforts in Green and healthy environment.

**BE GREEN KEEP OUR PLANET CLEAN**

CONSENT NO.: BO/MPCB/RO(HQ)/PN/CO/B-1902001133.

Address : S.No. 314/2, Urili Devachi, Tal. Haveli, Dist. Pune  
Contact No. 9326262223 / 9552522235

[www.ewastebuy.com](http://www.ewastebuy.com) / [info@ewastebuy.com](mailto:info@ewastebuy.com) / [scrapcomputer11@gmail.com](mailto:scrapcomputer11@gmail.com)

for, **PRABHUNATH TRADERS**



**Form-6**  
[See rule 19]

**E-WASTE MANIFEST**

1.	Sender's name and mailing address (including Phone No.)	Bharti Vidyapeeth College of Eng. - Lavale Pune.
2.	Sender's authorisation No, if applicable.	
3.	Manifest Document No.	852
4.	Transporter's name and address (including Phone No.)	PRABHUNATH TRADERS (S.P.A.)
5.	Type of vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter/s registration No.	
7.	Vehicle registration No.	
8.	Receiver's name & address :	PRABHUNATH TRADERS
9.	Receiver's authorisation No, if applicable.	BO/MPCB/RC(HQ/VPN/CC B-1902001133
10.	Description of E-Waste (Item, Weight/ Numbers) :	E-waste
11.	Name and stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler): Signature: Month Day Year	 12 06 2022
12.	Transporter acknowledgement of receipt of E-Wastes Name and stamp: Signature: Month Day Year	2022 12 06
13.	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) certification of receipt of E-waste Name and stamp: Signature: Month Day Year	2022 12 06

\* As applicable

**Note:-**

Copy number with colour code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be returned by the receiver with his/her signature to the sender

**BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE**

Sr. No.	Particulers	Qty.	Rate	Total
1	KeyBoard	14	10	140
2	LCD	4	200	800
3	CPU	222 Kg	36	7992
4	Jetprinter	2	250	500
5	CRT	15	300	4500
6	Printer2050	2	250	500
	<b>Total</b>			14432



**बैंक ऑफ बड़ोदा**  
**Bank of Baroda**

सतारा रोड शाखा, पुणे - ४११०४३

SATARA ROAD BRANCH, PUNE - 411043  
RTGS / NEFT IFSC CODE: BARB0SATPUN

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

06122022

CBS  
बालू खाता / CURRENT ACCOUNT

D D M M Y Y Y Y

Pay BARATI Vidyapeeth. pune

Or Bearer

या धारक को

Rupees रुपये fourteen thousand four hundred thirty two

₹ अता करें

144321-

खत. नं. /  
A/c No. 39310200000311

FOR PRABHUNATH TRADERS

*Prabhunath*

STR

भारत की सभी शाखाओं में समतुल्य देय  
Payable at par at all branches in India

PRABHUNATH

Please sign above

CA/2012/SE

11000289114101204012003111129



भारती विद्यापीठाचे  
अभियांत्रिकी महाविद्यालय लवळे, पुणे - ४१२११५.

संस्थानक,  
डॉ. भिमराव कदम,  
M.A., L.L.B., Ph.D.

Recognized by AICTE, New Delhi & DTE Mumbai.  
Affiliated to Savitribai Phule Pune University.

ना.के. वीव्ही /सीओईएल/ ८५/१०२२-२३

दि. २२/१२/२०२२.

प्रति,  
मा. कार्यवाह,  
भारती विद्यापीठ,  
भारती विद्यापीठ भवन,  
पुणे-३०.

विषय : ई-वेस्ट साहित्य विक्री चेकबाबत . . .

प्रति,  
उपरोक्त विषयामंदर्भात भारती विद्यापीठाचे अभियांत्रिकी महाविद्यालय, लवळे, पुणे या महाविद्यालयातील ई

वेस्ट साहित्याची विक्री केली. सदर ई-वेस्ट साहित्य मे. प्रभुनाथ ट्रेडर्स यांना रक्कम रु. १४४३२/- इतक्या रकमेस विक्री  
केल्या आहे. त्याची यादी, चेक, डिम्पोजल प्रमाणपत्र व फॉर्म -६ या पत्रासोबत जोडली आहेत. सदरची माहिती  
आपल्याकडे सादर करित आहोत.

सल्लागार,

आपला विश्वासू,

*R. N. Patil*

**Dr. R. N. Patil**  
I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAW & I  
Tal-Mulshi, Dist. Pune

नोंद : बँक ऑफ बडोदा, रु. १४४३२/- चा चेक नं. ०००२८९

Website:

Email:

# N R Agarwal Ind. Ltd.

Sr. No. 69/1/P3 Angam, Sarigam-396144, Dist Valsad State Gujrat

Ref. :

Date : 09/05/2022

To,  
Bharti Vidyapeeth  
College of Engineering  
Lavale, Pune

This is to certify that waste paper 'Raddi' of Answer Books Pertaining to Bharti Vidyapeeth College of Engineering, Lavale, Pune Supplied by M/S Rushabh Enterprises has been pulped and taken in to manufacturing of paper.



N.R. AGARWAL INDUSTRIES LTD.  
UNIT-V  
INVESTMENT

*[Handwritten signature]*

# RAM ENTERPRISES

ALL STATIONERY AND PAPER MERCHANT

BHARATI VIDYAPEETH, MORE VIDYALAYA CAMPUS, PAUD ROAD, KOTHRUD, PUNE - 411 038.

E-mail : ramenterprises.bv@gmail.com Contact : 9850565555, 8796254041

GSTIN - 27AIDPK9425A121

PAN: AIDPK9425A

State Code : 27 - Maharashtra

To, BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING LAVALE PUNE

GST TAX INVOICE

CREDIT

Inv. No : RE/52/23-24

Date : 08-04-2023

Challan No. : 11010

Challan Date : 04-04-2023

COLLEGE OF ENGINEERING LAVALE

NEAR PIRANGUT PUNE.

Ph: State Code: 27 Maharashtra

GSTIN : PAN :

Sr	Product Description	HSN	Unit	Batch	MRP	GST	GST	Qty	Rate	Amount
1	DETTOL HANDWASH BOTTLE 900 ML	3401	1	16492223	149.00	18.0%	45.46	2	126.27	252.54
2	SUDARSHAN ECO BOX FILE	48203000	1	21022223	215.00	18.0%	3279.60	100	182.20	18220.00
3	1 X 4 Colour Sticky Notes	4823	1	0702/2223	50.00	18.0%	22.88	3	42.37	127.11
4	1 X 4 Colour Sticky Notes	4823	1	0014/2324	50.00	18.0%	205.92	27	42.37	1143.99
5	YELLOW DUSTER CLOTH	5201	1	1650/2223	30.00	5.0%	171.42	120	28.57	3428.40
6	DUSTBIN DRUM 100 LTR	3923	1	1718/2324	1050.00	18.0%	480.50	3	889.83	2669.49
7	KHARATA BAMBOOKADI	9603	1	1704/2223	125.00	0.0%	0.00	50	125.00	6250.00
8	WHITE BOARD DUSTER Big	9603	1	0022/2324	65.00	18.0%	297.44	30	55.08	1652.40
9	STAPLER 10D	8472	1	0746/2223	124.00	18.0%	189.14	10	105.08	1050.80
10	PUNCHING MACHINE DP-480	8472	1	0013/2324	135.00	18.0%	205.94	10	114.41	1144.10
11	SUNNY PHENYL 5LTR	3808	1	0302/2223	1100.00	18.0%	335.60	2	932.20	1864.40
12	CALCULATOR CT555	8470	1	0613/2223	570.00	18.0%	86.94	1	483.05	483.05
13	STEEL LOCK 7 LEVER	8301	1	1718/2324	215.00	18.0%	163.98	5	182.20	911.00
14	HP Q2612A TONER	8443	1	0027/2324	6557.00	18.0%	4000.88	4	5556.79	22227.12
15	HP Q2612A TONER	8443	1	0028/2324	6557.00	18.0%	6001.32	6	5556.79	33340.68

Remark :

Total Item : 15

Rs.: ONE LAC TEN THOUSAND TWO HUNDRED FIFTY TWO ONLY

CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST		Gross	94765.06
0.00%	6250.00	0.00	0.00%	6250.00	0.00	0.00		Less	0.00
2.50%	3428.40	85.71	2.50%	3428.40	85.71	171.42		Add	15487.02
9.00%	85086.68	7657.80	9.00%	85086.68	7657.80	15315.60	Round off: -0.00	NET	110252.00

I/We Declare That/This Invoice Shows The Actual Price Of The Goods Describe & That All Particulars Are True & Correct. Accidental Over/Under Charge If Any Will Be Refund/Received. Subject To PUNE Jurisdiction Only. (E. & O.E.)

For RAM ENTERPRISES

Authorized Signatory

62

# DELIVERY CHALLAN RAM ENTERPRISES

Bharati Vidyapeeth Campus, Paud Road,  
Pune- 411 038.

**NQ.1010**

Your Order No. ....

Date 4 / 4 / 2023

To, भारती विद्यापीठ  
इंजिनियरींग कॉलेज  
ठिवरी

Received the undermentioned Goods in Good order & Conditions.

Sr. No.	Particulars	Qty.	Rate
1	डॅमो ईन्डोर्स 900 mL.	2 नग	149 = 00
2	बॉक्स फाइल	100 नग	
3	Stick Note Fowle co. च्या कॅलेंडर वेळी	30 नग	50/-
4	पिवळा कुमाव	120 नग	
5	200 लि इम	3 नग	
6	शवराटा मोठा	50 नग	
7	फाइल बोर्ड डस्टर (फंग डस्टर)	30 नग	65/-
8	स्टेपब्र नं. 20 D	10 नग	<del>120</del> 124
9	पाय्थॉन मशीन 850 नं.	10 नग	135/-
10	समी फिनेल 5 लि	2 नग	
11	कलशी CT 500	1 नग	570/-
12	टॅबल लॉक सात लिटर	5 नग	
13	NA 12 A टोमर 4+6	10 नग	

Please sign with Rubberstamp & Return the Duplicate Copy.

For **RAM ENTERPRISES**

Receiver's Sign.





# RAM ENTERPRISES

ALL STATIONERY AND PAPER MERCHANT

BHARATI VIDYAPEETH, MORE VIDYALAYA CAMPUS, PAUD ROAD, KOTHRUD, PUNE - 411 038.

E-mail : ramenterprises.bv@gmail.com Contact : 9850565555, 8796254041

*Handwritten scribble*

GSTIN: 27AIDPK9425A1Z1

PAN: AIDPK9425A

State Code : 27 - Maharashtra

To, BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING LAVALE PUNE

GST TAX INVOICE

COLLEGE OF ENGINEERING LAVALE

NEAR PIRANGUT PUNE.

Ph: State Code: 27 Maharashtra

GSTIN: PAN:

*JV-KH  
31/07/2023*

CREDIT

Inv. No : RE/670/23-24

Date : 17-06-2023

Challan No. : 11546

Challan Date : 16-06-2023

Sr	Product Description	HSN	Uplf	Batch	MRP	GST	GST	Qty	Rate	Amount
1	A4 REAM 75GSM TNPL	48025610	1	802324/	360.00	12.0%	3680.96	100	305.08	30508.00
2	A4 REAM 65 GSM K-one Copier Pa	4802	1 RIM	0145/2324	325.00	12.0%	89.64	2	290.18	580.36
3	Manjapat Kapad Mtr.	5207	1 Mtr	1762/2324	130.00	5.0%	154.78	25	123.81	3095.25
4	Multicolor Naphthalene Fragranc	2904	1	1621/2223	85.00	18.0%	350.06	27	72.03	1944.81
5	Multicolor Naphthalene Fragranc	2904	1	1738/2324	85.00	18.0%	285.24	22	72.03	1584.66
6	17 X 27 LEDGER PAPER 90 GSM 13	4802	1	0219/2324/	2162.00	12.0%	463.28	2	1930.36	3860.72
7	TISSUE CLEAN NAPKIN 30 X 30	4818	1	1621/2223/	52.00	18.0%	47.80	6	44.07	264.42
8	TISSUE CLEAN NAPKIN 30 X 30	4818	1	1718/2324	52.00	18.0%	31.74	4	44.07	176.28
9	LEXI PEN	9608	1	0031/2324	8.00	18.0%	61.02	50	6.78	339.00
10	Kitchen Wiper Plastic	3924	1	1763/2324	80.00	18.0%	45.79	5	50.85	254.25
11	DUSTBIN DRUM 100 LTR	3923	1	1764/2324	1080.00	18.0%	320.34	2	889.83	1779.66

*Ch. no. 384965*

*49878.00  
44200 TRS  
49834.00*

*[Signature]*

*RNBH*

*Ch. no. 385001*

*0.1%*

Remark : Total Item : 11

Rs.: FORTY NINE THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY

CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST		Gross	44387.41
2.50%	3095.25	77.38	2.50%	3095.25	77.38	154.76		Less	0.00
8.00%	34949.08	2096.94	8.00%	34949.08	2096.94	4193.88		Add	5490.40
9.00%	6343.08	570.88	9.00%	6343.08	570.88	1141.76	Round off: 0.10	<b>NET</b>	<b>49878.00</b>

We Declare That/This Invoice Shows The Actual Price Of The Goods Describe & That All Particulars Are True & Correct. Accidental Over/Under Charge If Any Will Be Refund/Received. Subject To PLNE Jurisdiction Only. (E. & O.E.)

For RAM ENTERPRISES

*[Signature]*  
Authorized Signatory

## DELIVERY CHALLAN

670

## RAM ENTERPRISES

Bharati Vidyapeeth Campus, Paud Road,  
Pune- 411 038.To, भारती विद्यापीठ  
इंजिनिअरींग कॉलेज लवळ.

No. 11548

Your Order No. ....

Date 16/06/2023.

Received the undermentioned Goods in Good order &amp; Conditions.

Sr. No.	Particulars	Qty.	Rate
1)	A4 शीट	100 नग	
2)	A4 शीट 65 GSM.	2 नग	
3)	मांजर पाट कापड	25 मीटर	
4)	रंगीत ड्रायव्हर गोळी 27+22	49 पाकीट - 49	
5)	17x27 लेजर पेपर (A3 शीट केटींग करून 4 शीट)	2 शीट	
6)	टिश्यु पेपर. 6+6	10 पाकीट	
7)	लेकसी पेन (लाल)	50 नग	
8)	वाशपर किचन.	5 नग	
9)	100 ली डूम. (लाल कलर)	2 नग	
10)	<del>बॉलपेन</del>	<del>1 नग</del>	

2570

Please sign with Rubberstamp &  
Return the Duplicate Copy.

For RAM ENTERPRISES

Atulawale

Receiver's Sign.

1321/60



# RAM ENTERPRISES

ALL STATIONERY AND PAPER MERCHANT

BHARATI VIDYAPEETH, MORE VIDYALAYA CAMPUS, PAUD ROAD, KOTHRUD, PUNE - 411 038.

E-mail : ramenterprises.bv@gmail.com Contact : 9850565555, 8796254041

GSTIN: 27AIDPK9425A1Z1

PAN: AIDPK9425A

State Code : 27 - Maharashtra

To, BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING LAVALE PUNE

GST TAX INVOICE

CREDIT

Inv. No : RE/1448/22-23

Date : 17-08-2022

Challan No. : 8278

Challan Date : 17-08-2022

COLLEGE OF ENGINEERING LAVALE  
NEAR PRANGUT PUNE.

Pr: State Code: 27 Maharashtra

GSTIN : PAN :

Sr	Product Description	HSN Code	Unit	Batch	MRP	GST%	GST Amt	Qty	Rate	Amount
1	HI-LIGHTER PEN Faber-castell	9608	1	0307/2223	25.00	18.0%	114.42	30	21.19	635.70
2	FLOOR DUSTER CLOTH	630710	1	1529/2223	30.00	5.0%	771.40	540	28.57	15427.80
3	STEEL LOCK & LEVER	8301	1	1530/2223	160.00	18.0%	488.12	20	135.59	2711.80
4	SCISSOR MEDIUM	8213	1	1530/2223	110.00	18.0%	201.36	12	93.22	1118.64
5	HARPIC 500ML	3402	1	1530/2223	99.00	18.0%	724.90	48	83.90	4027.20
6	WIPER 24 INCH YELLOW	3924	1	1530/2223	400.00	18.0%	1220.32	20	338.98	6779.60
7	CHOCKUP PUMP	3924	1	1530/2223	55.00	18.0%	100.68	12	46.61	599.32
8	DUSTBIN DRUM 100 LTR	3923	1	1530/2223	1020.00	18.0%	466.78	3	864.41	2593.23
9	HP Q2612A TONER	8443	1	11906	6346.00	18.0%	4840.18	5	5377.97	26889.85
10	HP Q2612A TONER	8443	1	0307/2223	6346.00	18.0%	4840.18	5	5377.97	26889.85
11	DUSTBIN BUCKET	3923	1	1530/2223	100.00	18.0%	381.38	25	84.75	2118.75
12	BATHROOM BRUSH WOODEN	9603	1	2122	69.00	18.0%	105.24	10	58.47	584.70
13	WET MOP POCHHA	3924	1	1530/2223	290.00	18.0%	442.36	10	245.76	2457.60
14	Room Freshner AIR Pkt / Zipper	3303	1	1530/2223	55.00	18.0%	201.36	24	46.61	1118.64

Remark :

Total Item : 14

Rs.: ONE LAC EIGHT THOUSAND EIGHT HUNDRED ELEVEN ONLY

CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST			
2.50%	15427.80	385.70	2.50%	15427.80	385.70	771.40	Round off:	Gross	93912.68
9.00%	78484.88	7063.64	9.00%	78484.88	7063.64	14127.28		Less	0.00
								Add	14898.68
								NET	108811.00

We Declare That/This Invoice Shows The Actual Price Of The Goods Describe & That All Particulars Are True & Correct. Accidental Over/Under Charge If Any Will Be Refund/Received Subject To PUNE Jurisdiction Only. (E. & O.E.)

For RAM ENTERPRISES

Authorized Signatory

DELIVERY CHALLAN

**RAM ENTERPRISES**

Bharati Vidyapeeth Campus, Paud Road,  
Pune- 411 038.

To, भा. वि.  
इंजिनिअरींग कॉलेज  
पुणे.

No. 8278

Your Order No. ....

Date 17 / 8 / 20 22

Received the undermentioned Goods in Good order & Conditions.

Sr. No.	Particulars	Qty.	Rate
1)	हायप्रोपेपर माफिक पेन	30 नग	
2)	फव्वारी डस्कर	540 नग	
3)	ब्लीचिंग लॉक सहा लिक्वर	20 नग	
4)	काप्री मेडीमंभ	12 नग	
5)	हारपीक 500ml.	48 नग	
6)	24" पिवटन वापर	20 नग	
7)	चौकडप पेंप	12 नग	
8)	100 लि डूम	3 नग	
9)	डिनेर	<del>160 वि.</del>	
10)	12 A येनर (1020 प्रिंटरफॉरम)	10 नग	5+5
11)	कुचरा बकेट	25 नग	
12)	लाकडी ब्रश. कोश	10 नग	

Please sign with Rubberstamp & Return the Duplicate Copy

135 पीकॉ -

10 नग For RAM ENTERPRISES

140 डीडोनीक डिप्लेस.

24 नग = 55

STOCK-KEEPER

BHARATI VIDYAPEETH'S  
GRADUATE INSTITUTE,  
MEDICAL CAMPUS,  
PAUD ROAD, PUNE - 412 115.

Receiver's Sign

*(Handwritten Signature)*

# A.S. SERVICES

456

A/P - Lavale, Tal - Mulshi, Dist- Pune, Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:-[satavvaishali@gmail.com](mailto:satavvaishali@gmail.com)

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,  
The Secretary  
Bharti vidyapeeth Pune.

Bill No.:- 68  
Date :- 01.11.2022

Sub: Payment of Labours in gardening section at Lavale campus

( 01.10.2022 To 31.10.2022 )

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	185	350	64750	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply)	31 (From 01/10/2022 To 30/10/2022 )	350	10850	00
			Total	75600	00
			CGST 9 %	6804	00
			SGST 9%	6804	00
Rs. In Words : Eighty nine thousand two hundred and eight only.			Grand Total	89208	00
A.S.Services Bank of Maharashtra , Lavale Account No. 60386794110 IFSC Code : MAHB0000447		89208 = 0 1512 = 0 87696 = 0 ch. no 373280			

सदर वीट चेक काढण्यासाठी  
दि.

R. K. Kadam  
05/11/2022

For A. S. SERVICES  
B. Satav  
Proprietor

# ऑक्टोबर 2022

## ए० एस० सर्वे सैस एउवळे

दिनांक	पुरुष	स्त्रिया	एकूण	दिनांक	पुरुष	स्त्रिया	एकूण
01/10/22	04	08	08	29/10/22	08	08	08
02/10/22	09	00	09	22/10/22	08	08	08
03/10/22	04	08	08	23/10/22	09	00	09
04/10/22	04	08	08	24/10/22	02	00	02
05/10/22	09	00	09	25/10/22	02	00	02
06/10/22	08	08	08	26/10/22	02	00	02
07/10/22	04	08	08	27/10/22	03	03	08
08/10/22	04	08	08	28/10/22	03	03	08
09/10/22	09	00	09	29/10/22	03	03	08
10/10/22	08	08	08	30/10/22	09	00	09
11/10/22	04	08	08	31/10/22	03	02	05
12/10/22	04	08	08				
13/10/22	08	08	08				
14/10/22	08	08	08				
15/10/22	08	08	08				
16/10/22	09	00	09				
17/10/22	08	08	08				
18/10/22	08	08	08				
19/10/22	08	08	08				
20/10/22	08	08	08				
21/10/22	08	08	08				
22/10/22	08	08	08				
23/10/22	08	08	08				
24/10/22	08	08	08				
25/10/22	08	08	08				
26/10/22	08	08	08				
27/10/22	08	08	08				
28/10/22	08	08	08				
29/10/22	08	08	08				
30/10/22	08	08	08				
31/10/22	08	08	08				
	108	88	93				

SRKadam  
31/10/2022

21/9/810

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

GPR: 22092700019090    Deposit Date: 07/09/2022    Deposit Time: 13:32:09    e-Scroll: SA

**Payment Particulars**

CIN: RBIS22092700019090    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 00220907133209820108

**Details of Taxpayer**

GSTRN: 27CDLPS9979J2Z8    E-mail Id: eXXXXXXXXXX@XXXXXXXXXom    Mobile No.: 9XXXXX7252  
 Name: VAISHALI SANJAY SATAV    Address: XXXXXXXXXXXX  
 Maharashtra, 412115

**Reason For Challan**

Reason: Any other payment

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head
1		

		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	8127	9	-	50	-	8186
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8127	9	0	50	0	8186
Maharashtra	SGST(0006)	8127	9	-	50	-	8186

Total Amount: 16372

Total Amount (in words): Rupees Sixteen Thousand Three hundred Seventy-Two Only

Mode of Payment: NEFT/RTGS -

**Notes:**

- Status of the transaction can be tracked under 'Track Payment Status' at GST website.
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

31/3

# A.S. SERVICES

568

A/P - Lavale, Tal - Mulshi, Dist- Pune , Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:-[satavvaishali@gmail.com](mailto:satavvaishali@gmail.com)

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,  
The Secretary  
Bharti vidyapeeth Pune.

Bill No.:- 59  
Date :- 01.02.2022

Sub: Payment of Labours in gardening section at Lavale campus

( 01.01.2022 To 31.01.2022 )

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	221	350	77350	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply )	31 (From 01/01/2022 To 31/01/2022 )	350	10850	00
			Total	88200	00
			CGST 9 %	7938	00
			SGST 9%	7938	00
Rs. In Words : <u>One Lakh Four Thousand Seventy Six Only.</u>			Grand Total	104076	00
A.S.Services Bank of Baroda , Pirangut Account No. 8012020000154 IFSC Code : BARBOVPIRA		<p style="text-align: right;"> <del>217282200</del>  <del>3598200</del> TDS  <u>208684200</u> </p>			

कार्य बिल जानकारी - 2022  
या महीन्याचे असून उद्यान  
विभागाच्या रेकॉर्डनुसार मजूर संख्या  
बरोबर आहे

For A. S. SERVICES  
*[Signature]*  
Proprietor

*[Signature]*

Ch. no. 112945

RNBAD



## जानेवारी - २०२२

दिनांक	ए. एस. सर्वसिद्धि ठवडे			दिनांक	ए. एस. सर्वसिद्धि ठवडे		
	पुरुष	मिती	एकुण		पुरुष	मिती	एकुण
१/१/२२	०६	०३	०९	२१/१/२२	०४	०३	०७
२/१/२२	०७	००	०७	२२/१/२२	०५	०३	०८
३/१/२२	०६	०३	०९	२३/१/२२	०३	०२	०५
४/१/२२	०६	०३	०९	२४/१/२२	०५	०३	०८
५/१/२२	०६	०४	१०	२५/१/२२	०५	०३	०८
६/१/२२	०६	०३	०९	२६/१/२२	०७	००	०७
७/१/२२	०६	०४	१०	२७/१/२२	०५	०३	०८
८/१/२२	०६	०४	१०	२८/१/२२	०५	०३	०८
९/१/२२	०७	००	०७	२९/१/२२	०५	०३	०८
१०/१/२२	०६	०३	०९	३०/१/२२	०७	००	०७
११/१/२२	०५	०३	०८	३१/१/२२	०५	०३	०८
१२/१/२२	०६	०३	०९				
१३/१/२२	०६	०३	०९	एकुण	४४	२६	७०
१४/१/२२	०५	०३	०८				
१५/१/२२	०५	०३	०८				
१६/१/२२	०७	००	०७				
१७/१/२२	०५	०३	०८				
१८/१/२२	०५	०३	०८				
१९/१/२२	०४	०३	०७				
२०/१/२२	०५	०३	०८				
एकुण	९७	५४	१५१				

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22022700124211    Deposit Date : 24/02/2022    Deposit Time : 17:32:07    e-Scroll : 20220224173207593744

**Payment Particulars**

CIN: RBIS22022700124211    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20220224173207593744

**Details of Taxpayer**

GSTIN: 27CDLPS9979J2Z8    E-mail Id: sXXXXXXXXXX@XXXXXXXXXom    Mobile No.: 9XXXXX7252  
 Name: VAISHALI SANJAY SATAV    Address : XXXXXXXXXXX Maharashtra,412115

**Reason For Challan**

Reason: Any other payment

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	7387	-	-	-	-	7387
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	7387	0	0	0	0	7387
Maharashtra	SGST(0006)	7387	-	-	-	-	7387
<b>Total Amount</b>		<b>14774</b>					
<b>Total Amount (in words)</b>		<b>Rupees Fourteen Thousand Seven hundred Seventy-Four Only</b>					

**Mode of Payment: NEFT/RTGS -**

**Notes:**

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

*[Handwritten Signature]*

13/10

# A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune , Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:-[satavvaishali@gmail.com](mailto:satavvaishali@gmail.com)

145

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,  
The Secretary  
Bharti vidyapeeth Pune.

Bill No.:- 42  
Date :- 01.09.2020

Sub: Payment of Labours in gardening section at Lavale campus

( 01.08.2020 To 31.08.2020 )

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	234.5	350	82075	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply )	31 (From 01/08/2020 To 31/08/2020 )	350	10850	00
			Total	92925	00
			CGST 9 %	8363	25
			SGST 9%	8363	25
					50
Rs. In Words : <u>One Lakh Nine Thousand Six Hundered Fifty Two Only</u>			Grand Total	109652	00
Vijaya Bank , Pirangut Account No. 510800301000774 IFSC Code : VIJB0005108					

10965220  
185920 TD  
10779320

सदर बील ऑफर - 2020  
या महीन्याचे असून उधान  
विभागाचा रेकार्डनुसार मजूर  
संख्या बरोबर आहे

(अ-जमलपि एम्.एम)

*Pran*

*Pran*

For A.S.Services  
For A. S. SERVICES  
*18829*  
Proprietor

ch. no. 085018

# ऑगस्ट - 2020

ए.एस. सर्वेक्षण				ए.एस. सर्वेक्षण			
दिनांक	उपरोक्त			दिनांक	उपरोक्त		
	पुरुष	मि	एकुल		पुरुष	मि	एकुल
१/८/२०	०७	०३	१०	२१/८/२०	०७	०३	०९
२/८/२०	०९	००	०९	२२/८/२०	०६	०२	०६
३/८/२०	०७	०२	०९	२३/८/२०	०९	००	०९
४/८/२०	०६	०३	०९	२४/८/२०	०६	०३	०९
५/८/२०	०७	२ $\frac{१}{२}$	९ $\frac{१}{२}$	२५/८/२०	०५	०३	०८
६/८/२०	०७	०३	१०	२६/८/२०	०६	०२	०८
७/८/२०	०७	०३	१०	२७/८/२०	०६	०३	०९
८/८/२०	०७	०३	१०	२८/८/२०	०५	०३	०८
९/८/२०	०९	००	०९	२९/८/२०	०६	०३	०९
१०/८/२०	०६	०३	०९	३०/८/२०	०९	००	०९
११/८/२०	०७	०३	१०	३१/८/२०	०६	०३	०९
१२/८/२०	०६	०३	०९				
१३/८/२०	०७	०३	१०	एकुल	५५	२४	७९
१४/८/२०	०७	०३	१०				
१५/८/२०	०९	००	०९				
१६/८/२०	०९	००	०९				
१७/८/२०	०७	०२	०९				
१८/८/२०	०७	०२	०९				
१९/८/२०	०७	०२	०९				
२०/८/२०	०७	०२	०९				
एकुल	११३	४२ $\frac{१}{२}$	१५५ $\frac{१}{२}$				



Form GST PMT -06 Payment Challan  
(See Rule 87(2) )  
Challan for deposit of goods and services tax

CPIN: 20082700526641

Challan Generated on : 24/08/2020  
12:58:45

Expiry Date : 08/09/2020

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8

E-mail Id:  
sXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX7252

Name(Legal): VAISHALI SANJAY  
SATAV

Address : XXXXXXXXXXX  
Maharashtra,412115

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	8222	-	-	-	-	8222	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	8222	0	0	0	0	8222	
Maharashtra	SGST(0006)	8222	-	-	-	-	8222	
Total Amount								16444
Total Amount (in words)								Rupees Sixteen Thousand Four hundred Fourty-Four Only

Mode of Payment

E-Payment  Over the Counter(OTC)  NEFT / RTGS

NEFT/RTGS

Remitting Bank	VIJAYA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20082700526641
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBISOGSTPMT
Amount	16444

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

5/3

# A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune , Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:-[satavvaishali@gmail.com](mailto:satavvaishali@gmail.com)

651

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,  
The Secretary  
Bharti vidyapeeth Pune.

Bill No.:- 34  
Date :- 01.01.2020

Sub: Payment of Labours in gardening section at Lavale campus  
( From 01/12/2019 To 31/12/2019)

No.	GENDER	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Male	178	380	67640	00
2	Female	114.5	300	34350	00
3	Sandip Satav payment (For River Electric pump work at Lavale campus water supply )	31 (From 01/12/2019 To 31/12/2019)	380	11780	00
Total				113770	00
CGST 9 %				10239	30
SGST 9%				10239	30
Round off					40
Rs. In Words : <u>One Lakh ThirtyFour Thousand Two Hundred Fourty Nine only</u>				Grand Total	134249 00

Vijaya Bank , Pirangut  
Account No.  
510800301000774  
IFSC Code : VIJB0005108

*[Signature]*

134249 = 10  
2275 = 10 703  
131974 = 10

सदर नोट डिसेंबर-२०१९  
या महिन्याचे अखेर उद्यान  
विभागाच्या रेकॉर्डनुसार मगूर  
संख्या बरोबर आहे  
*[Signature]*  
(श्री. जगताप एम.एस.)

For A.S.Services  
For A. S. SERVICES

CH-NO - 076040  
Proprietor

दिसंबर - २०१९

दिनांक	ए. एस. सर्वोपयोग			दिनांक	ए. एस. सर्वोपयोग		
	पुस्तक	पेज	एकक		पुस्तक	पेज	एकक
१/१२/१९	०१	००	०१	२१/१२/१९	०७	०४	११
२/१२/१९	०६	०५	११	२२/१२/१९	०७	००	०१
३/१२/१९	०६	०५	११	२३/१२/१९	०७	०४	११
४/१२/१९	०७	०५	१२	२४/१२/१९	०७	०४	११
५/१२/१९	०७	०५	१२	२५/१२/१९	०७	०५	१२
६/१२/१९	०७	०५	१२	२६/१२/१९	०७	०५	१२
७/१२/१९	०७	०५	१२	२७/१२/१९	०७	०३	१०
८/१२/१९	०७	०५	१२	२८/१२/१९	०६	०५	११
९/१२/१९	०७	००	०१	२९/१२/१९	०७	००	०१
१०/१२/१९	०६	४२	१०२	३०/१२/१९	०७	०५	१२
११/१२/१९	०७	०५	१२	३१/१२/१९	०७	०५	१२
१२/१२/१९	०७	०३	१०				
१३/१२/१९	०७	०५	१२				
१४/१२/१९	०७	०४	११				
१५/१२/१९	०७	००	०१				
१६/१२/१९	०५	०३	०६				
१७/१२/१९	०६	०४	१०				
१८/१२/१९	०७	०४	११				
१९/१२/१९	०६	०३	०९				
२०/१२/१९	०६	०४	१०				

एकक ६४/४०/१०४

*(Handwritten signature)*

कुल ११४ ~~११४~~ १६६ १/२

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 19122700932882    Deposit Date : 21/12/2019    Deposit Time : 13:31:15    e-Scroll : 20191221133115653644

**Payment Particulars**

CIN: RBIS19122700932882    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20191221133115653644

**Details of Taxpayer**

GSTIN: 27CDLPS9979J2Z8    E-mail Id: sXXXXXXXXXX@XXXXXXXXom    Mobile No.: 9XXXXX7252  
 Name: VAISHALI SANJAY SATAV    Address: XXXXXXXXXXX Maharashtra,412115

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	18974	0	0	750	0	19724
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	18974	0	0	750	0	19724
Maharashtra	SGST(0006)	18974	0	0	750	0	19724
<b>Total Amount</b>		<b>39448</b>					
<b>Total Amount (in words)</b>		<b>Rupees Thirty-Nine Thousand Four hundred Forty-Eight Only</b>					

**Mode of Payment: NEFT/RTGS -**

**Notes:**

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.



18/3

691

# A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune, Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:- [satavvaishali@gmail.com](mailto:satavvaishali@gmail.com)

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,  
The Secretary  
Bharti vidyapeeth Pune.

Bill No. :- 24  
Date :- 01.03.2019

Sub: Payment of Labours in gardening section at Lavale campus  
( From 01/02/2019 To 28/02/2019 )

No.	GENDER	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Male	156.5 ✓	380 ✓	59470	00 ✓
2	Female	130.5 ✓	300 ✓	39150	00 ✓
3	Sandip Satav payment (For River Electric pump work at Lavale campus water supply )	28 ✓ (From 01/02/2019 To 28/02/2019)	380 ✓	10640	00 ✓
Total				109260	00 ✓
CGST 9 % ✓				9833	40 ✓
SGST 9% ✓				9833	40 ✓
Round off ✓					20 ✓
Rs. In Words : <u>One Lakh Twenty Eight Thousand Nine Hundred Twenty Seven only</u> ✓				<b>Grand Total</b> ✓	<b>128927</b> 00 ✓
Vijaya Bank , Pirangut Account No. 510800301000774 IFSC Code : VIJB0005108					

सदर वील्ड फ्रेब्रुवारी-२०१९  
या महीन्याचे अखिल उद्यान-विभागाच्या  
रेकॉर्डनुसार मजूर संख्या तरोबर आहे.

(श्री. जगताप एम्. एस.)

For A.S. SERVICES

Proprietor

*[Handwritten Signature]*

*[Handwritten Signature]*

Ch.No. 062959

128927.00  
2185.00  
126742.00

## फेब्रुवारी - २०१९

दिनांक	ए.एस.संस्थान		
	पुरुष	महिला	एकूण
१/२/१९	०७	०६	१३
२/२/१९	०७	०६	१३
३/२/१९	०७	००	०७
४/२/१९	०३	०६	०९
५/२/१९	०५	०६	११
६/२/१९	०६	०६	१२
७/२/१९	०७	०६	१३
८/२/१९	०७	०६	१३
९/२/१९	०५	५ $\frac{१}{२}$	१२ $\frac{१}{२}$
१०/२/१९	०७	००	०७
११/२/१९	०७	०५	१२
१२/२/१९	०७	०५	१२
१३/२/१९	०७	०६	१३
१४/२/१९	०७	०६	१३
१५/२/१९	०७	०६	१३
१६/२/१९	०७	०६	१३
१७/२/१९	०७	००	०७
१८/२/१९	०७	०६	१३
१९/२/१९	०७	००	०७
२०/२/१९	०७	०६	१३
एकूण	१०९	९३ $\frac{१}{२}$	२०२ $\frac{१}{२}$

दिनांक	ए.एस.संस्थान		
	पुरुष	महिला	एकूण
२१/२/१९	०७	०५	१२
२२/२/१९	०७	०६	१३
२३/२/१९	०७	०६	१३
२४/२/१९	०७	००	०७
२५/२/१९	०६	०६	१२
२६/२/१९	६ $\frac{१}{२}$	०६	१२ $\frac{१}{२}$
२७/२/१९	०६	०५	११
२८/२/१९	०७	०३	१०
एकूण	४७ $\frac{१}{२}$	३७	८४ $\frac{१}{२}$



**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 19022700812428    Deposit Date : 26/02/2019    Deposit Time : 16:30:41    e-Scroll : 20190226163041098982

**Payment Particulars**

CIN: RBIS19022700812428    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20190226163041098982

**Details of Taxpayer**

GSTIN: 27CDLPS9979J2Z8    E-mail Id: sXXXXXXXXXX@XXXXXXXXXom    Mobile No.: 9XXXXX7252  
 Name: VAISHALI SANJAY SATAV    Address : XXXXXXXXXXXX Maharashtra,412115

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	31325	0	0	3000	0	34325
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	31325	0	0	3000	0	34325
Maharashtra	SGST(0006)	31325	0	0	3000	0	34325
<b>Total Amount</b>							<b>68650</b>
<b>Total Amount (in words)</b>							<b>Rupees Sixty-Eight Thousand Six hundred Fifty Only</b>

Mode of Payment: NEFT/RTGS -

- Notes:
- Status of the transaction can be tracked under 'Track Payment Status' at GST website
  - Payment status will be set as 'Paid' for this transaction.
  - This is a system generated receipt.

*BVP Bill No = 20,21,22*



AUTOMOTIVE MANUFACTURERS PRIVATE LIMITED

**ASHOK LEYLAND**

E-mail: [ccc.mum@automotiveml.com](mailto:ccc.mum@automotiveml.com)

# TAX INVOICE

INVOICE NO : EVI-36091415-210086  
 CUSTOMER : PRINCIPAL BHARTI VIDYAPEETHS GROUP OF  
 INSTITUTES TECHNICAL CAMPUS COLLEGE OF  
 ENGINEERING, LAVALEGAT 1, LAVALE, TAL. MULSHI, DIST.  
 PUNE, PUNE,  
 Pune, Dt. Pune, 412115 Maharashtra, India

DATE : 31/07/2014  
 DELIVERED TO : PRINCIPAL BHARTI VIDYAPEETHS GROUP OF  
 INSTITUTES TECHNICAL CAMPUS COLLEGE OF  
 ENGINEERING, LAVALEGAT 1, LAVALE, TAL. MULSHI, DIST.  
 PUNE, PUNE,  
 Pune, Dt. Pune, 412115 Maharashtra, India

CUSTOMER CODE : 2118992

CUSTOMER PAN/TIN NO. :

INVOICE DETAIL		VEHICLE DETAIL	
SALE ORDER	SOR-36091415-344 Dt. 31/07/2014	HYPO. WITH	M/S Own Finance,
ALLOCATION	VSA-36091415-343 Dt. 31/07/2014	CHASSIS NO	MB1PEEFC4EEXN4309
STORE	AMPL-Mumbai	ENGINE NO	EXEZ204725
SALES EXECUTIVE	Manoj Madhukar Nannaware [3614]	PO/DO NO	21006631/07/2014 AMOUNT : RS.1744875
RECEIPT NO.			

SR. No	MODEL	DESCRIPTION	QTY	AMOUNT
1	ALFBV 6/1	Ashok Leyland Lynx ALFBV 6/1 - 4900 mm WB passenger chassis fitted with H Series 4CTI diesel engine (BSIII) 5 speed synchromesh gear box Spare Wheel Carrier Rim powersteering Tool Kit CMVR Kit Jack with 49+D New Look Economy Bus (NDX) with High Head Rest (HHR) Seats (build <-> B=) mounted by our authorised Body Builder. 7 Nos. 8.25 x 20 - 14 PR Nylon tyres	1	1,546,000.00
		Other Charges (-)		5,000.00
SUB TOTAL				Rs.1,551,000.00
VAT@ 12.5 %				Rs.193,875.00
NET VALUE				Rs.1,744,875.00

AMOUNT

IN WORDS : RUPEES SEVENTEEN LAKH FORTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE AND PAISE ZERO ONLY.

LST : 015C DT. 01/04/2006

PAN NO/GIR NO : AAACA3428K

CONDITION OF :

TIN NO : 2776000015V DT. 01/04/2006

Vehicle once sold

Certified that the vehicle this invoice will not be taken back on any account of the Manufacturers provided by this bill have suffered tax at our hands / at the hands of Limited/ Extended Warranty vehicle to us already

PAYMENT TERM : Optional (Conditions Apply)

DELIVERY INSTRUCTION :

DELIVERY TERM :

Customer Signature & Date

For: AUTOMOTIVE MANUFACTURERS PVT LTD

Authorized Signatory & Date



AUTOMOTIVE MANUFACTURERS PRIVATE LIMITED



Authorized Dealer Ashok Leyland Heavy Vehicle  
 Pune, Dt. Pune, 412115 Maharashtra, India

1800 286 3340

Tax Invoice

(ORIGINAL FOR RECEIPT)

**Highclass Manpower Facility Services**

Charat Vidyapeeth Main Gate,  
Dhankawadi, Pune - 411 043  
Ph: 020-24368800  
GSTIN/UIN: 27BYLPS6802C1ZA  
State Name: Maharashtra, Code: 27  
E-Mail: safarigroupspune@gmail.com  
Buyer:

**BVP ENGINEERING COLLEGE -LAWALE**  
LAWALE, CAMPUS  
PUNE  
State Name: Maharashtra, Code: 27

Invoice No.	Dated
115	1-Oct-2022
Delivery Note	Mode/Terms of Payment
01.09.22 to 30.09.22	30 Days
Supplier's Ref.	Other Reference(s)
116/22-23	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	1-Oct-2022
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH12 HB 5550
Terms of Delivery	

464

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
VEHICLE HIRE CHARGES MH12 HB 5550 RATE: Rs. 105000/- Pm Per Bus For Period: Sep 22					1,05,000.00
OUTPUT CGST			9%		9,450.00
OUTPUT SGST			9%		9,450.00
<p>619500 = 0</p> <p>615000 = 0</p> <p>10500 = 0 TB</p> <hr/> <p>609000 = 0</p> <p>Ch No. 37325</p>					
Total					₹ 1,23,900.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words): Indian Rupees Eighteen Thousand Nine Hundred Only

Company's PAN: BYLPS6802C

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

for Highclass Manpower Facility Services



This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Highclass Manpower Facility Services

Bharati Vidyapeeth Main Gate,  
Dhankawadi, Pune - 411 043  
Ph: 020-24368800

GSTIN/UIN: 27BYLPS6602C1ZA  
State Name: Maharashtra, Code: 27  
E-Mail: saferigroupspune@gmail.com

Buyer

**BVP ENGINEERING COLLEGE -LAWALE**  
**LAWALE CAMPUS**  
**PUNE**

State Name : Maharashtra, Code : 27

Invoice No.	Dated
116	1-Oct-2022
Delivery Note	Mode/Terms of Payment
01.09.22 to 30.09.22	30 Days
Supplier's Ref.	Other Reference(s)
116/22-23	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	1-Oct-2022
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH12 EF 0052
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>VEHICLE HIRE CHARGES</b> MH12 EF 0052 RATE : Rs 105000/- Pm Per Bus For Period : Sep 22					1,05,000.00
	<b>OUTPUT CGST</b>			9 %		9,450.00
	<b>OUTPUT SGST</b>			9 %		9,450.00
<b>Total</b>						<b>R 1,23,900.00</b> E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Only

Company's PAN : BYLPS6602C

Declaration

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

for Highclass Manpower Facility Services



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Highclass Manpower Facility Services**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Ph: 020-24368800  
 GSTIN/UIN: 27BYLPS6802C1ZA  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Buyer  
**BVP ENGINEERING COLLEGE -LAWALE**  
 LAWALE ,CAMPUS  
 PUNE  
 State Name : Maharashtra, Code : 27

Invoice No <b>117</b>	Dated <b>1-Oct-2022</b>
Delivery Note <b>01.09.22 to 30.09.22</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>117/22-23</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>1-Oct-2022</b>
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH14 CW 0634</b>
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>VEHICLE HIRE CHARGES</b> MH14 CW 0634 RATE : Rs.103000/- Pm Per Bus For Period : Sept 22					<b>1,05,000.00</b>
	<b>OUTPUT CGST</b>				9 %	9,450.00
	<b>OUTPUT SGST</b>				9 %	9,450.00
<b>Total</b>						<b>₹ 1,23,900.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Only**

Company's PAN : **BYLPS6802C**

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

for Highclass Manpower Facility Services



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Highclass Manpower Facility Services</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Ph: 020-24368800 GSTIN/UIN: 27BYLPS6602C1ZA State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	118	1-Oct-2022
Buyer <b>BVP ENGINEERING COLLEGE -LAWALE</b> LAWALE CAMPUS PUNE State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	01.09.22 to 30.09.22	30 Days
	Supplier's Ref.	Other Reference(s)
	118/22-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	1-Oct-2022
	Bill of Lading/LR-RR No.	Destination
	Terms of Delivery	
		Motor Vehicle No. MH14 BA 9954

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>VEHICLE HIRE CHARGES</b> MH14 BA 9954 RATE : Rs.105000/- Pm Per Bus For Period : Sept 22					1,05,000.00
	<b>OUTPUT CGST</b>				9 %	9,450.00
	<b>OUTPUT SGST</b>				9 %	9,450.00
<b>Total</b>						<b>₹ 1,23,900.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Only**

Company's PAN : **BYLPS6602C**

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

for Highclass Manpower Facility Services



This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Highclass Manpower Facility Services**

Bharati Vidyapeeth Main Gate,  
Dhankawadi, Pune - 411 043  
Ph: 020-24368800  
GSTIN/UIN: 27BYLPS6802C1ZA  
State Name : Maharashtra, Code : 27  
E-Mail : safargroupspune@gmail.com  
Buyer

**BVP ENGINEERING COLLEGE -LAWALE**  
**LAWALE CAMPUS**  
**PUNE**  
State Name : Maharashtra, Code : 27

Invoice No <b>119</b>	Dated <b>1-Oct-2022</b>
Delivery Note <b>01.09.22 to 30.09.22</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>119/22-23</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>1-Oct-2022</b>
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH14 BA 8741</b>
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>VEHICLE HIRE CHARGES</b> MH14 BA 8741 RATE : Rs 105000/- Pm Per Bus For Period : Sept 22					<b>1,05,000.00</b>
	<b>OUTPUT CGST</b>				9 %	<b>9,450.00</b>
	<b>OUTPUT SGST</b>				9 %	<b>9,450.00</b>
<b>Total</b>						<b>Rs 1,23,900.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>			<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Only**

Company's PAN : **BYLPS6802C**

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

for Highclass Manpower Facility Services



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(20-21 )</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 / 9552365555 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No. <b>848</b>	Dated <b>31-Mar-2022</b>
	Delivery Note <b>01.03.22 to 31.03.22</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>848/21-22</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Despatch Document No. <b>MH14BA 9954</b>	Delivery Note Date <b>31-Mar-2022</b>
	Despatched through	Destination
Terms of Delivery <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 50px; margin: 0 auto; padding: 5px;">598</div>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 BA 9954 RATE : Rs.105000/- Pm Per Bus Started From 08.02.2022 For Period : Mar 22	99641				<b>1,05,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>9,450.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>9,450.00</b>
<b>Total</b>						<b>₹ 1,23,900.00</b>

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Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand Nine Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Cb.No. 112958




Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(20-21)

Authorized Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(20-21 )</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 / 9552355555 GSTIN/UID: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	<b>847</b>	<b>31-Mar-2022</b>
<b>Consignee</b> <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>01.03.22 to 31.03.22</b>	<b>IMMEDIATE</b>
<b>Buyer (if other than consignee)</b> <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>847/21-22</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	<b>MH14 CW 0634</b>	<b>31-Mar-2022</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14CW 0634 RATE : Rs.105000/- Pm Per Bus Started From 08.02.2022 For Period : Mar 22	99641				<b>1,05,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>9,450.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>9,450.00</b>
<b>Total</b>						<b>₹ 1,23,900.00</b>

Amount Chargeable (in words)

**INR One Lakh Twenty Three Thousand Nine Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**Company's PAN : **ADRF33351E**

Declaration

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

for Safari Group Facility Services LLP(20-21)



Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(20-21 )</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 / 9552355555 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	846	31-Mar-2022
<b>Consignee</b> <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	01.03.22 to 31.03.22	IMMEDIATE
<b>Buyer (if other than consignee)</b> <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	846/21-22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	MH12 EF 0052	31-Mar-2022
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 EF 0052 RATE : Rs.105000/- Pm Per Bus Started From 08.02.2022 For Period : Mar 22	99641				1,05,000.00
	OUTPUT CGST 9%				9 %	9,450.00
	OUTPUT SGST 9%				9 %	9,450.00
Total						₹ 1,23,900.00

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Nine Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total			9,450.00		9,450.00	18,900.00

Tax Amount (in words) : INR Eighteen Thousand Nine Hundred Only

Company's PAN : ADRFS3351E

Declaration

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

for Safari Group Facility Services LLP(20-21 )

Authorized Signatory

This is a Computer Generated Invoice



### Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(20-21 )</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 / 9552355555 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com  Consignee <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Invoice No. <b>845</b> Delivery Note <b>01.03.22 to 31.03.22</b> Supplier's Ref. <b>845/21-22</b>	Dated <b>31-Mar-2022</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)
Buyer (if other than consignee) <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Buyer's Order No.  Despatch Document No. <b>MH12 HB 5550</b> Despatched through  Terms of Delivery	Dated  Delivery Note Date <b>31-Mar-2022</b> Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 HB 5550 RATE : Rs.105000/- Pm Per Bus Started From 08.02.2022 For Period : Mar 22     <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b>	99641				<b>1,05,000.00</b>       9 % <b>9,450.00</b> 9 % <b>9,450.00</b>
<b>Total</b>						<b>₹ 1,23,900.00</b>

E & O.E

Amount Chargeable (in words)  
**INR One Lakh Twenty Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
<b>Total</b>	<b>1,05,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**



Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(20-21 )

Authorized Signatory




**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(20-21 )</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 / 9552355555 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com Buyer <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>849</b>	<b>31-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	<b>21.03.22 TO 31.03.22</b>	<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	<b>849/21-22</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	<b>MH14 BA 8741</b>	<b>31-Mar-2022</b>
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 BA 8741 RATE : Rs.105000/- Pm Per Bus Started From 21.03.22 For Period : Mar 22 FOR 11 DAYS = RS.37258/-	99641				<b>37,258.00</b>
					9 %	3,353.22
					9 %	3,353.22
	Less:					(-)0.44
	<b>OUTPUT CGST 9%</b>					
	<b>OUTPUT SGST 9%</b>					
	<b>ROUND OFF</b>					
	<b>Total</b>					<b>₹ 43,964.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Three Thousand Nine Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	37,258.00	9%	3,353.22	9%	3,353.22	6,706.44
<b>Total</b>	<b>37,258.00</b>		<b>3,353.22</b>		<b>3,353.22</b>	<b>6,706.44</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Six and Forty Four paise Only**

Company's PAN : **ADRF33351E**

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

  
 for Safari Group Facility Services LLP(20-21)  


Tax Invoice

10/8

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(19-20)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	719	31-Mar-2020
Buyer <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	01.03.20 to 31.03.20	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	719/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		31-Mar-2020
	Despatched through	Destination
	Terms of Delivery	
	80	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	VEHICLE HIRE CHARGES MH14 BA 9954 Rate Wef July 18	99641				88,000.00
	OUTPUT CGST 9%				9 %	7,920.00
	OUTPUT SGST 9%				9 %	7,920.00
Total						₹ 1,03,840.00

623040 = 00  
 10560 = 00 JH  
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 612480 = 00

Amount Chargeable (in words) E & O E

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	88,000.00		7,920.00		7,920.00	15,840.00

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

Ch.No. 082915



Company's PAN : ADRFS33351E

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

for Safari Group Facility Services LLP(19-20)

Sanyashree on  
 Authorized Signatory

[Handwritten Signature]

[Handwritten Signature]

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(19-20)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	718	31-Mar-2020
Buyer <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	01.03.20 to 31.03.20	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	718/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		31-Mar-2020
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 EF 0052 Rate Wef July 18	99641				88,000.00
					9 %	7,920.00
					9 %	7,920.00
<b>Total</b>						<b>₹ 1,03,840.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(19-20)



*Seema Shukla*  
Authorized Signatory

*[Handwritten Signature]*

*ANAL*

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(19-20)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	<b>717</b>	<b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>01.03.20 to 31.03.20</b>	<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
	<b>717/19-20</b>	
Buyer	Buyer's Order No.	Dated
<b>Bvp Engineering College ,Lawale</b> Lavale , Tal ; Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
		<b>31-Mar-2020</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 HB 5550 Rate Wef July 18	99641				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>7,920.00</b>
Total						<b>₹ 1,03,840.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
Total			7,920.00		7,920.00	15,840.00

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

Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(19-20)

*Sayanshukla*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*RN Patel*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(19-20)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com Buyer <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	715	31-Mar-2020
	Delivery Note	Mode/Terms of Payment
	01.03.20 to 31.03.20	30 Days
	Supplier's Ref.	Other Reference(s)
	715/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		31-Mar-2020
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 BA 8741 Rate Wef July 18	99641				88,000.00
	<b>OUTPUT CGST 9%</b>				9 %	7,920.00
	<b>OUTPUT SGST 9%</b>				9 %	7,920.00
<b>Total</b>						<b>₹ 1,03,840.00</b>


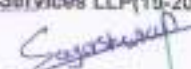
Amount Chargeable (in words) **INR One Lakh Three Thousand Eight Hundred Forty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>			<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

Company's PAN : **ADRF33351E**

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

  
 for Safari Group Facility Services LLP(19-20)  
  
 Authorised Signatory

*RN&H* This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(19-20)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com	Invoice No.	Dated
	714	31-Mar-2020
<b>Buyer</b> <b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	01.03.20 to 31.03.20	30 Days
	Supplier's Ref.	Other Reference(s)
	714/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	31-Mar-2020
	Terms of Delivery	Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 CW 634 Rate Wef July 18	99641				88,000.00
	<b>OUTPUT CGST 9%</b>				9 %	7,920.00
	<b>OUTPUT SGST 9%</b>				9 %	7,920.00
<b>Total</b>						<b>₹ 1,03,840.00</b>

Amount Chargeable (in words) **₹ 1,03,840.00** E. & O.E

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

  
 Company's PAN : **ADRF33351E**

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



for Safari Group Facility Services LLP(19-20)  
  
 Authorised Signatory

Tax Invoice

(DUPLICATE FOR SUPPLIER)

324  
324

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN :27ADRF33351E12V  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Invoice No. **270**  
 Delivery Note  
**01.08.19 TO 31.08.19**  
 Supplier's Ref.  
**270/19-20**

Dated  
**31-Aug-2019**  
 Mode/Terms of Payment  
**30 Days**  
 Other Reference(s)

Buyer  
**Bvp Engineering College ,Lawale**  
 Lavale, Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
**31-Aug-2019**  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> Mh14 CW 634 Rate Wef. July 18	99641				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	7,920.00
	<b>OUTPUT SGST 9%</b>				9 %	7,920.00
Total						<b>INR 1,03,840.00</b> E. & O.E

623040200  
 10560200  
 -----  
 612480200

Amount Chargeable (in words)  
**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

Tax Amount (in words) **INR Fifteen Thousand Eight Hundred Forty Only**

Ch.No. 063277

Company's PAN : **ADRF33351E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

*[Signature]*

for Safari Group Facility Services LLP(18-19)



**Tax Invoice**

(DUPLICATE FOR SUPPLIER)

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24588800  
 GSTIN/UIN: 27ADRF33351E1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : safargroupspune@gmail.com  
 Buyer

**Bvp Engineering College ,Lawale**  
 Lavale, Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Invoice No. <b>271</b>	Dated <b>31-Aug-2019</b>
Delivery Note <b>01.08.19 TO 31.08.19</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>271/19-20</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>31-Aug-2019</b>
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 BA 8741 Rate Wef July 18	99541				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>7,920.00</b>
<b>Total</b>						<b>INR 1,03,840.00</b> E & OE

Amount Chargeable (in words)

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
89541	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

Company's PAN : **ADRF33351E**

Declaration

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

for Safari Group Facility Services LLP(18-19)

Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN: 27ADRF33351E12V  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com  
 Buyer  
**Bvp Engineering College ,Lawale**  
 Lawale, Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Invoice No. **272**  
 Dated **31-Aug-2019**  
 Delivery Note  
 Mode/Terms of Payment **30 Days**  
**01.08.19 TO 31.08.19**  
 Supplier's Ref. Other Reference(s)  
**272/19-20**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
**31-Aug-2019**  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 BA 8839 Rate Wef July 18	99041				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>7,920.00</b>
<b>Total</b>						<b>INR 1,03,840.00</b> E & O E

Amount Chargeable (in words)  
**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99041	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

Tax Amount (in words) **INR Fifteen Thousand Eight Hundred Forty Only**

*[Handwritten Signature]*

*[Handwritten Signature]*

Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(18-19)



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(18-19)</b> Bharati Vidyapeeth Main Gate Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF33351E12V State Name : Maharashtra, Code : 27 E-Mail : safarigroupspune@gmail.com Buyer <b>Bvp Engineering College ,Lawale</b> Lavale, Tal: Mulshi Dist: Pune - 412 115 State Name : Maharashtra, Code : 27	Invoice No	Dated
	273	31-Aug-2019
	Delivery Note	Mode/Terms of Payment
	01.08.19 TO 31.08.19	30 Days
	Supplier's Ref.	Other Reference(s)
	273/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		31-Aug-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	VEHICLE HIRE CHARGES MH12 HE 5550 Rate Wef July 18	99641				88,000.00
	OUTPUT CGST 9%				9 %	7,920.00
	OUTPUT SGST 9%				9 %	7,920.00
<b>Total</b>						<b>INR 1,03,840.00</b>

Amount Chargeable (in words) **INR 1,03,840.00**

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(18-19)



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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(18-19)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No :020-24368800 GSTIN/UIN: 27ADRF53351E12V State Name : Maharashtra, Code : 27 E-Mail : safargroupspune@gmail.com Buyer <b>Bvp Engineering College ,Lawale</b> Lawale, Tal: Mulshi Dist : Pune - 412 115 State Name : Maharashtra, Code : 27	Invoice No. <b>274</b>	Dated <b>31-Aug-2019</b>
	Delivery Note <b>01.08.19 TO 31.08.19</b>	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>274/19-20</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>31-Aug-2019</b>
	Despatched through	Destination
	Terms of Delivery	


Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 EF 0052 Rate Wof July 18	99641				<b>88,000.00</b>
	OUTPUT CGST 9% OUTPUT SGST 9%				9 % 9 %	7,920.00 7,920.00
<b>Total</b>						<b>INR 1,03,840.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

Tax Amount (in words) **INR Fifteen Thousand Eight Hundred Forty Only**

Company's PAN : **ADRF53351E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Safari Group Facility Services LLP(18-19)  
  
 Authorized Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Safari Group Facility Services LLP(18-19)</b> Bharati Vidyapeeth Main Gate, Dhankawadi, Pune - 411 043 Phone No: 020-24368800 GSTIN/UIN: 27ADRF33351E1ZV State Name : Maharashtra, Code : 27 E-Mail : safargroupspune@gmail.com Buyer	Invoice No. <b>275</b>	Dated <b>31-Aug-2019</b>
	Delivery Note <b>01.08.19 TO 31.08.19</b>	Mode/Terms of Payment <b>30 Days</b>
<b>Bvp Engineering College ,Lawale</b> Lavale , Tal : Mulshi Dist : Pune - 412-115 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>275/19-20</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>31-Aug-2019</b>
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 BA 9954 Rate Wof July 18	99641				<b>88,000.00</b>
	OUTPUT CGST 9% OUTPUT SGST 9%				9 % 9 %	7,920.00 7,920.00
Total						<b>INR 1,03,840.00</b> E & O E

Amount Chargeable (in words)

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
Total	88,000.00		7,920.00		7,920.00	15,840.00

Tax Amount (in words) **INR Fifteen Thousand Eight Hundred Forty Only**



*RAW*

Company's PAN : ADRFS3351E

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

for Safari Group Facility Services LLP(18-19)



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*324*

**Safari Group Facility Services LLP(18-19)**

Bharati Vidyapeeth Main Gate,  
Dhankawadi, Pune - 411 043  
Phone No :020-24368800  
GSTIN/UIN: 27ADRF33351E1ZV  
State Name : Maharashtra, Code : 27  
E-Mail : safarigroupspune@gmail.com

Invoice No. <b>371</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>371/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Bvp Engineering College ,Lawale**  
Lavale , Tal : Mulshi  
Dist : Pune - 412 115  
State Name : Maharashtra, Code : 27

*706*

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 BA 8839 Rate Wef July 18	99641	18 %		<i>8500</i>		<b>88,000.00</b>
	<i>OUTPUT CGST 9%</i>				<i>7650</i>	<i>9 %</i>	<b>7,920.00</b>
	<i>OUTPUT SGST 9%</i>				<i>7650</i>	<i>9 %</i>	<b>7,920.00</b>
	<i>601800</i> <i>10000</i> <hr/> <i>591800</i>				<i>100300</i>		
	<i>CH NO. 0624/144</i>						
	<i>[Signature]</i>						
	<b>Total</b>						<b>₹ 1,03,840.00</b>

Amount Chargeable (in words)

**INR One Lakh Three Thousand Eight Hundred Forty Only**

**₹ 1,03,840.00**

*E & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

*RN&U*

Company's PAN : **ADRF33351E**

Declaration

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

for Safari Group Facility Services LLP(18-19)



Authorized Signatory

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Safari Group Facility Services LLP(18-19)**

Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN: 27ADRF33351E1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Buyer  
**Bvp Engineering College ,Lawale**  
 Lavale , Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Invoice No. <b>370</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>370/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 BA 8741 Rate Wef July 18	99641	18 %				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>					<b>9 %</b>	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>					<b>9 %</b>	<b>7,920.00</b>
<b>Total</b>							<b>₹ 1,03,840.00</b>

*Bill*

Amount Chargeable (in words) **INR One Lakh Three Thousand Eight Hundred Forty Only** **₹ 1,03,840.00**  
*E & OE*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

*rebill*

Company's PAN : **ADRF33351E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Safari Group Facility Services LLP(18-19)  
  
 Authorized Signatory

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Safari Group Facility Services LLP(18-19)

Bharati Vidyapeeth Main Gate,  
Dhankawadi, Pune - 411 043  
Phone No : 020-24368800  
GSTIN/UIN: 27ADRF33351E1ZV  
State Name : Maharashtra, Code : 27  
E-Mail : safarigroupspune@gmail.com

Invoice No. <b>369</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>369/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Bvp Engineering College ,Lawale**  
Lavale , Tal : Mulshi  
Dist : Pune - 412 115  
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 CW 634 Rate Wef July 18	99641	18 %				88,000.00
	<b>OUTPUT CGST 9%</b>					9 %	7,920.00
	<b>OUTPUT SGST 9%</b>					9 %	7,920.00
<b>Total</b>							

*[Handwritten Signature]*

Amount Chargeable (in words) **INR One Lakh Three Thousand Eight Hundred Forty Only** ₹ 1,03,840.00  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

*[Handwritten Signature]*

Company's PAN : **ADRF33351E**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Safari Group Facility Services LLP(18-19)



Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN: 27ADRF53351E1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Invoice No. <b>373</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>373/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Bvp Engineering College ,Lawale**  
 Lavale , Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 EF 0052 Rate Wef July 18	99641	18 %				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>7,920.00</b>
<b>Total</b>							<b>₹ 1,03,840.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

Company's PAN : **ADRF53351E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*PNP*

for Safari Group Facility Services LLP(18-19)  
 Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN: 27ADRF33351E1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Invoice No. <b>372</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>372/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Bvp Engineering College ,Lawale**  
 Lavale , Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH12 HB 5550 Rate Wef July 18	99641	18 %				<b>88,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>7,920.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>7,920.00</b>
<b>Total</b>							<b>₹ 1,03,840.00</b>

Amount Chargeable (in words)

**INR One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

*R. Patil*

Company's PAN : **ADRF33351E**

Declaration

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

for Safari Group Facility Services LLP(18-19)



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Safari Group Facility Services LLP(18-19)**  
 Bharati Vidyapeeth Main Gate,  
 Dhankawadi, Pune - 411 043  
 Phone No :020-24368800  
 GSTIN/UIN: 27ADRF33351E1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : safarigroupspune@gmail.com

Buyer  
**Bvp Engineering College ,Lawale**  
 Lavale , Tal : Mulshi  
 Dist : Pune - 412 115  
 State Name : Maharashtra, Code : 27

Invoice No. <b>374</b>	Dated <b>30-Nov-2018</b>
Delivery Note <b>01.11.18 to 30.11.18</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>374/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>30-Nov-2018</b>
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>VEHICLE HIRE CHARGES</b> MH14 BA 9954 Rate Wef July 18	99641	18 %				88,000.00
	<b>OUTPUT CGST 9%</b>					9 %	7,920.00
	<b>OUTPUT SGST 9%</b>					9 %	7,920.00
<b>Total</b>							<b>₹ 1,03,840.00</b>

*[Handwritten Signature]*

Amount Chargeable (in words)

**INR One Lakh Three Thousand Eight Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99641	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

*[Handwritten Signature]*

Company's PAN : **ADRF33351E**

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

for Safari Group Facility Services LLP(18-19)



Authorised Signatory