

TAX INVOICE

ORIGINAL FOR RECIPIENT

Sunil Electricals

Laxmi Vihar Complex,, Opp. Bank of Maharashtra,, Ujjawal Nagar, Wardha Road,, Nagpur,, 0712-2288119 M 9422861566, GSTIN/UIN: 27AAEFS2146R1ZO, State Name : Maharashtra,
 Code : 27, E-Mail : sunilelectricals98@gmail.com
 Contact No : 0712-2288119 9325297390 9422861566 PAN No.: AAEFS2146R DL No. :

Details for Buyer (Billed & Shipped To)

Santaji College

Chatrapati Chowk, Nagpur
 State Name : Maharashtra Code :
 GSTIN No : PAN No : DL NO :
 Contact Details : 7387944033

Invoice No : SE2020210539
 Dated : 1-Sep-2020
 PO No. :
 PO Date. :
 Delivery Challan No:
 Delivery Challan Date:

Sr No	Item Description	Batch No	Expiry	HSN Code	Billed Qty	MRP	Rate	Dis %	Gross Amount	GST %	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Seawind 48" 1200mm Crompton *	Primary Batch		8414	10.0 Nos		1,207.63		12,076.30	18 %	9 %	1,086.87	9 %	1,086.87	14,250.04
2	Ebn 136 D Electric Ballast Domestic 1 X 40 W Ftl	Primary Batch		85041090	15.0 Nos		118.64		1,779.60	18 %	9 %	160.16	9 %	160.16	2,099.92
3	Fus Starter for Fluorescent Tube Crompton #	Primary Batch		94054090	10.0 Nos		8.47		84.70	18 %	9 %	7.62	9 %	7.62	99.94
4	2 Pin Top Anchor ##	Primary Batch		8536	1.0 Nos		16.95		16.95	18 %	9 %	1.53	9 %	1.53	20.01
5	Led 3w Bulb B 22 Crompton #	Primary Batch		94054090	3.0 Nos		89.29		267.87	12 %	6 %	16.07	6 %	16.07	300.01
6	2.5 MFD 440V Runing Capacitor@* - <i>Balance</i>	Primary Batch		8532	10.0 Nos		33.90		339.00	18 %	9 %	30.51	9 %	30.51	400.02
7	Tape Roll Steel Grip 6.5 Mtr	Primary Batch		85469090	5.0 Nos		8.47		42.35	18 %	9 %	3.81	9 %	3.81	49.97

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,338.90	9%	1,290.50	9%	1,290.50	2,581.00
267.87	6%	16.07	6%	16.07	32.14
Total:		1,306.57		1,306.57	2,613.14

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 20006801552
 Branch & IFS Code : Karve Nagar & MAHB0001165

CGST
 SGST
 ROUNDED OFF
 1,306.57
 1,306.57
 0.09

Amount In Words : INR Seventeen Thousand Two Hundred Twenty Only.

Invoice Total 17,220.00

Once Goods Sold Can not be taken back

Outstanding Details
 Previous Outstanding :
 Current Invoice : 17,220.00
 Total Outstanding : 17,220.00

For Santaji College

For Sunil Electricals

Thank You Visit Again.

Subject To NAGPUR Jurisdiction

PAID & CANCELLED

SHRI SANTAJI SHIKSHAN VIKAS SANSTHA, NAGPUR

Regd. No. 1176 (N), 1950, Regd. No. 510/70(N), 1960



SANTAJI MAHAVIDYALAYA

Jawaharlal Nehru Road, Nagpur - 15
Te. : 0712-2283953

SANTAJI HIGH SCHOOL

Chikna, Tah. & Distt. Nagpur

President

Shri. Dinesh Govindrao Wanjari

01, Shriram Nagar, Pawanbhumi Layout,
Wardha Road, Nagpur - 440 015
Tel. : (O) 0712-2283953

Ref. No.

Date : 22/10/2021

Work Order

Work Order No.

Date 21/10/2021

Tender No./Price List No

To,

Shree Solar Systems

03, Konark Plaza, Beside Bank of India,

Manish Nagar to Besa Road Besa,

Nagpur - 440034

R/Sir,

As you know that a meeting was held between you and the College Management regarding the work of Solar Power Plant at College. As per your Quotation No.SSS/Q7/21-22/106. We are pleased to inform you that your proposal for the above mentioned work has been accepted.

Hence, this work order is being given and you are expected to start the work as early as possible.

Ch.No. 103160
Date 17/11/2022
3,50,000/-

D. Wanjari
Secretary

Shri Santaji Shikshan
Vikas Sanstha, Nagpur

Ch.No. 103160
Dt. 22/10/2021

① Rs. 221214/-

② Rs. 500,000/-
Dt. 4/12/2021
Ch.No. 113919

Chape Gauri
23/11/21
(Ramchandra Jadhav)
88888 92509