

## TAX INVOICE

**PRASANNA BATTERIES**

SHOP NO.6, SUKH SAGAR MARKET, OPP. DEOGIRI BANK,  
NAGAR-AURANGABAD ROAD, M.I.D.C., WALUJ.  
AURANGABAD-431136

Phone : 9579093255  
E-Mail : spggold3@gmail.com

**GSTIN : 27ADMPT3337J1Z1**

**Batteries Inverter Sales & Service**

**M/s S V SR COLLEGE MANTHA**  
MANTHA

**Invoice No. : 0000302**  
**Invoice Date : 25/05/2021**  
**Payment Mode : CREDIT**

27-MAHARASHTRA

S.N.	Particulars	HSN/SAC	QTY.	Rate	Amount
1.	SOLAR SYSTMS EMIKO 180 AH BATTERY MICROTEK 320W/24V MICROTEK 2035 SOLAR UPS INSTALATION FEBRICATION TRANSPORT	85414011	1 PCS	69523.80	69523.80

## A/C DETAILS:-

ACCOUNT NAME: PRASANNA BATTERIES  
BANK NAME: SARASWAT BANK KHADKESWAR AURANGABAD.  
A/C NO: 041500100005098  
IFSC CODE: SRCB0000041

Total	69523.80
Discount	0.00
SGST 2.5 %	1738.10
CGST 2.5 %	1738.10

Rs. Seventy Three Thousand Only

**GRAND TOTAL 73000.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to AURANGABAD Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

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Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

**For Prasanna Batteries**

**E & O.E.**

**Signature of our Customer/Receiver**

**Proprietor**

श्री, ~~वेकानंद कॉलेज मंठा~~ 30/06/2020

क्यामी	
जमान कांठ	$6 \times 1650 = 9900$
23 W LED लॉरी	$10 \times 450 = 4500$
20 W LED वॉल	$5 \times 250 = 1250$
L. m वायर	$1 \times 1120 = 1120$
वाल कांठ	$2 \times 1700 = 3400$
ब्रांडापर	$3 \times 10 = 30$
	<hr/> <b>20200</b>

Anale

श्रीहरि जनरल & इलेक्ट्रीकल  
मेन रोड मंठा

*Moh*

Principal  
Swami Vivekanand Sr. College  
BANTHA Dist. Jalpa



BOM-827-16

# अमोल एजन्सीज्



● फर्निचर ● इलेक्ट्रॉनिक्स ● मोबाईल

मेन रोड, मंठा, जि. जालना मो. 9890866259

GSTIN No. 27AQBPK1068M1ZO

AKAI

LG

SAMSUNG

KENSTAR

Godrej

airtel

NOKIA  
Connecting People

Milkmaid

ONIDA

Haier

VIDEOCON

म. श्री. हामने वि. वरिष्ठ

पा.क्र. 51

महानिवाकर मंड

दि. 04/02/18

तपशील

नग

दर

रक्कम

① LED 32" Samsung

1

2400

2400

② office table  
B/S 2x4

3

600

1800

③ R. chair

1

700

700

C.NO - 20826

RS - 49000

Dwe - 14-02-2018

Principal

Swami Vivekanand Sr. College

MANTHA Dist. Jalna

धन्यवाद...!

S.G.S.T. %

C.G.S.T. %

TOTAL

49000

We hereby certify that my/our registration certificate under Goods and service Tax, 2017 is in force on the date on which sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been covered by me/us and it shall be accounted for the turnover of taxes while filing the return and the tax liability payable on the sale has been paid or shall paid.

अमोल एजन्सीज्

**TAX INVOICE**

Cash / Credit memo

Subject to Jalna jurisdiction

VAT TIN NO. 27710282458 V  
CST TIN NO. 27710282458 C

॥ श्री चामुंडा माताजी प्रसाद ॥

Date 25/2017  
D.C.

Invoice No

1815

**Shree Electricals**

Shani Mindir Chowk, Old JALNA 431203 Tel. (o2482) 242614 (R) 225964

To: Principal Swami Vivekanand College

Sr. No.	Particulars	Qty.	Rate	VAT.	Monthly Amounts
①	LED Tube Set	20	550		11000
②	48" fan Crompton	10	1550		15500
③	ceiling fan	1	2250		2250
④	14 watt LED Bus CNO-60379 Rs 30000 4-10-208	5	250		1250

**Total** 30000/-

Thank you!

for: **Shree Electricals**

\*Goods once sold will not be taken back • Payment within 21 days otherwise interest will be charged 24% p a • Without receipt payment of the bill will not be accepted • Check the Bill and Goods at the time of delivery • No complaint will be entertained afterwards • Subject to Jalna Jurisdiction • Or responsibility cases absolutely as soon as goods are delivered

"I/we here by certify that my/our reg. certificate under value added Tax Act 2002 is in force on the Date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice as been effected by me / us and it shall be accounted for in the turnover of sale while filing of return and the due tax if any payable on sale has been paid or shall be paid."