

**Anekant Education Society's  
Tuljaram Chaturchand College, Baramati  
Department of Food Technology & Research**


Sr.No.	Name of the Instrument	Expenditure Amount	Year	Bill/ Geotag Photo
1.	Nitrogen Tank	14,360/-	2023-2024	
2.	Nitrogen Filling Machine	54,103/-	2023-2024	

**Bill/ Geotag Photo**



FOOD TRAY CONTAINERS

**Tax Invoice**  
Tax Invoice

 <b>Ascent Packaging System</b> Gala No-03, Gal No-1325 Opp Kamal Motors, Behind Cristal Honda Showroom, Near Wagheshwar Mandir, Wagholi Pune-412207 Customer Care-9730080044 Sales-8055911069 GSTIN/UIN: 27AAKFM1591N1ZP State Name : Maharashtra, Code : 27 E-Mail : accounts@ascentpackaging.com	Invoice No.	Dated
	2010	21-Mar-24
Consignee (Ship to) <b>Tuljaram Chaturchand College</b> Of Arts ,Scinecc and Commrcc,Baramati 413102, Cont No -9373443708 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	2737	10 Days
Buyer (Bill to) <b>Tuljaram Chaturchand College</b> Of Arts ,Scinecc and Commrcc,Baramati 413102, Cont No -9373443708 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	2010 dt. 21-Mar-24	Amol
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Transport</b>	Terms of Delivery
	<b>Paid</b>	

Sl	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Nitrogen Band sealer MS vertical-E	84224000	APS-041-NBS-MSVE	1 Nos	45,000.00	Nos		45,000.00
2	Teflon Belt 770 mm . BS	8422	APS-3061-BSS-TB770	10 Nos				
3	Nylon Belt-BS	84229090	APS-3049 -Nylon	2 Nos				
4	Allen Key	00014		1 Nos				
5	Screw Driver	00014		1 Nos				
6	Regulator N.F	84229090	APS-3081-NFMS-Reg.	1 Nos				
	<b>Transport Charges Outward</b>	998540						45,000.00
	<b>Output CGST</b>				9 %			850.00
	<b>Output SGST</b>				9 %			4,126.50
	<b>Total</b>			<b>16 Nos</b>				<b>₹ 54,103.00</b>

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,850.00	9%	4,126.50	9%	4,126.50	8,253.00
<b>Total:</b>		<b>4,126.50</b>		<b>4,126.50</b>	<b>8,253.00</b>

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

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 : ICICI Bank A/c 000505006178  
 A/c No. : 000505006178  
 Branch & IFS Code : Bund Garden & ICIC0000005  
 for Ascent Packaging System  
 Authorised Signatory

AB-1/ASD  
 26/03/24

तु.च. कॉलेज, बाराकली  
 आवक नंबर: 1304 605  
 दिनांक: 26 MAR 2024

*[Signature]*  
 27/3/24

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

For Invoice Res,

## BARAMATI GASES

Gat No. 62/2, Bhigwan Road, MIDC, Baramati-413133  
Phone no.: 9049905550  
Email: baramatigases@gmail.com  
GSTIN: 27CSTPD9508B1ZL  
State: 27-Maharashtra



For Invoice

**Bill To**  
principle TC college , Baramati

**Invoice Details**  
Invoice No.: BG/23-24/112  
Date: 20-03-2024

Item name	HSN	Qty	Unit	Rate	Tax	Amount
1 NITROGEN (N2)	28043000	1	Btl	₹ 2,000.00	₹ 360.00 (18.0%)	₹ 2,360.00
2 Safety cap		1	Btl	₹ 2,000.00	₹ 0.00 (0.0%)	₹ 2,000.00
3 Cylinder deposite		1	-	₹ 10,000.00	₹ 0.00 (0.0%)	₹ 10,000.00
<b>Total</b>		<b>3</b>			<b>₹ 360.00</b>	<b>₹ 14,360.00</b>

**Invoice Amount In Words**  
Fourteen Thousand Three Hundred and Sixty Rupees only

**Sub Total** ₹ 14,000.00  
**SGST@9.0%** ₹ 180.00  
**CGST@9.0%** ₹ 180.00

**Terms And Conditions**  
Thank you for doing business with us.

**Received** ₹ 0.00  
**Balance** ₹ 14,360.00



**Pay To:**  
Bank Name: FEDERAL BANK,PLOT NO 1&2, BUILDING NO E, SANGHAVI  
Bank Account No.: 21300200005501  
Bank IFSC code: FDRL0002130  
Account Holder's Name: BARAMATI GASES

For BARAMATI GASES



Authorized Signatory

ABS/88P

8/25/24

तु. च. कॉलेज, बारावती  
आवक नंबर: 1211 602  
दिनांक: 23 MAR 2024