

Anekant Education Society's  
Tuljaram Chaturchand College, of Arts, Science & Commerce  
Department Of Microbiology.  
Instrument Purchased up to 2019 To 2024

Sr. No.	Name of the Instrument	Qty	Expenditure Amount	Year	Bill No./ Geo tag Photo
1	Spray Dryer.Model SPDD-111 Table Top	1	4,40,003=00	2019-20	TSPS-071
2	Cooling Centrifuge (Remi) CPR-30 plus	1	3,97,013=00	2020-21	369
3	Refrigerator LG-260 lit	3	80,100=00	2022-23	DM/B1/4885
4	Balance (Shimanzu.Accuracy 0.001, Cap.220gm	2	1,10,330=00	2022-23	TP130
5	Oven (BTI -29 (A) 250 lit)	1	51,350=00	2023-24	TP230161
6	Colorimeter ( Equiptronics EQ-650A)	2	30,200=00	2023-24	TP230161
7	TDS Meter ( Equiptronics EQ-680)	2	21,200=00	2023-24	TP230161
8	Ph Meter ( Equiptronics EQ-611)	2	26,800=00	2023-24	TP230161
9	Microscope (UNILAB RH-85UXLI)	5	52,500=00	2023-24	TP230161
10	Balance ( Wensar PGB 6100.0.1gm -6kg	1	8,500=00	2023-24	TP230161
11	Autoclave (BTI-02 52 Lit)	1	45,530=00	2023-24	TP230161
12	Vortex (Tarson Spinix-MC-01	1	11,600=00	2023-24	TP230161

Head  
Department of Microbiology

**Spray Dryer.Model SPDD-111 Table Top  
Purchased Under DST-SERB-(M.H.Gajbhiye)**



Micro

**TSFS**  
TECHNO SEARCH  
PROCESS & SYSTEMS

TAX INVOICE										Original for Receipt				
Reverse Charge : No.										Duplicate for Supplier/Transporter				
Invoice No. : TSPS/2019-20/071										Triplicate for Supplier				
Date : 12/02/2020										Transportation Mode : Hand Delivered				
State : Maharashtra										Vehicle Number : --				
GSTIN : 27AANFT3657R1Z4										Date of Supply : 13/02/2020				
Delivery Challan No. : 034										Place of Supply : Maharashtra				
Delivery Challan Date. : 12/02/2020														
State Code : 27														
PO No. : AES/TCC/Gen 1038 Dtd 18/01/2020														
Billed to :					Shipped to :									
Name : The Principal					Name : The Principal									
Address : Tuljaram Chaturchand College					Address : Tuljaram Chaturchand College									
Department of Microbiology,					Department of Microbiology,									
TC College Road, Baramati - 413 102					TC College Road, Baramati - 413 102									
GSTIN : URP					GSTIN : URP									
State : Maharashtra					State : Maharashtra									
State Code : 27					State Code : 27									
Sr. No.	Name of Product/ Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total	
1	Spray Dryer Model SPD D 111 Table Top Model with Oil free Air Compressor (Plug in Unit)	84219100	No.	1	419,050.00	419,050.00	-	419,050.00	2.50%	10,476.25	2.50%	10,476.25	440,002.50	
Total				1	419,050.00	419,050.00	-	419,050.00	2.50%	10,476.25	2.50%	10,476.25	440,002.50	
Total Invoice Amount in Words : (RUPEES FOUR LAKH FORTY THOUSAND THREE ONLY)										Total Amount Before Tax : 419,050.00				
										Add : CGST : 5% 10,476.25				
										Add : SGST : 5% 10,476.25				
										Tax Amount : GST : 5% 20,952.50				
										Add: Rounded Off 0.50				
E Way Bill No. : 2611 8103 7661										Total Amount After Tax : 440,003.00				
Bank Details :										GST Payable on Reverse Charges : NA				
• Bank Account Number : 38808681718										Certified that the particulars given above are true & correct.				
• Bank Branch IFSC : SBIN0009056										For Techno Search Process and Systems				
• Name of Bank : State Bank of India														
• Branch Name : Jekegram (Thane)														
Name of Account Holder : Techno Search Process and Systems														
(Common Seal)														

HOD Micro  
13/2

*[Signature]*  
13/02/2020

नु. च. कॉलेज, बaramती  
आवक नंबर 1311.6.81 ...  
दिनांक 18 FEB 2020

**Cooling Centrifuge (Remi) CPR-30 plus  
Purchased Under RUSA (GM)**



Latitude: 18.160116  
Longitude: 74.581254  
Elevation: 579.63±13 m  
Accuracy: 49.7 m  
Time: 24-09-2024 15:13  
Note: cooling centrifuge

**Refrigerator LG-260 lit Purchased  
Under SR.NG**



Latitude: 18.159863  
Longitude: 74.579653  
Accuracy: 112.4 m  
Time: 24-09-2024 12:42  
Note: Refrigerator bill. no.DM/B1/4885

Mico

TAX INVOICE

Original



MILIND TRADING COMPANY

Waghlikar House, Opp. Hotel Leela's, Bhigwan Road, Baramati, Dist- Pune-413102.  
Mobile: 7507602123 milindtradingcompany@gmail.com Service No.: 9860088777  
GSTIN: 27AABFM9790N1ZH

Name : TULJARAM CHATURCHAND COLLEGE	Invoice No. : DM/B1/4885	Credit Memo
Address : BARAMATI, Maharashtra Mobile No. : 2112221205 GSTIN No. : 0	Invoice Date : 25-Mar-2023, 12:47 PM	
Loyalty Card Number : 0	Booking No. :	
Balance Loyalty Points : 0	Payment Mode : Counter Cash	
Financed By :	Salesman : GAIKWAD GANESH	
	Authorizer : MANAGER	

Reference Details : PO NO AES/TCC/GEN-1653.Z DT 23.03.2023

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Amt.	CGST (%) Amt.	SGST (%) Amt.	Total Amt.
1	LG REF GL-S 292 RPZY 208PRQT017428,208PRTY017505,208PRMQ017507,	64181090	3 Nos	26700	0	67881.36	9 6109.32	9 6109.32	80100

कु.ब.कॉलेज, बारामती  
आवक नंबर: 1311 877  
दिनांक 31 MAR 2023

Subject To BARAMATI JURISDICTION	Total	3	0	67881.36	6109.32	6109.32	80100
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Declaration : "We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

Bank Name: HDFC BANK, JALOCHI  
Acc. No.: 60200002483598  
IFSC Code: HDFC0002089



Taxable Amount	₹ 67,881.36
Total GST Amount	₹ 12,218.64
Loyalty Discount Amount	₹ 0.00
<b>Grand Amount</b>	<b>₹ 80,100.00</b>

In Words : Eighty Thousand One Hundred Rupees Only

Delivery Details :  
HND  
4213

Buyer's Signatory

For, MILIND TRADING COMPANY

Authorized Signatory

This is a Computer Generated Invoice

**Balance (Shimanzu.Accuracy 0.001,  
Cap.220gm Purchased Under SR.NG)**



Latitude: 18.160658  
Longitude: 74.579993  
Elevation: 579.63±11 m  
Accuracy: 102.8 m  
Time: 24-09-2024 12:49  
Note: Balance shimanzu bill no.TP130

**Tax Invoice**

<b>OMKAR TRADERS</b> Arhant Godown Complex, 1st & 2nd Floor Phase No.7, Gala No.15, Kopur Bus Stop, Purna Village, Bhiwandi - 421302 Mob no-95610 83023 GSTIN/UIN: 27AAAF02018A1Z0 State Name : Maharashtra, Code : 27 E-Mail : omkartraders@omkartraders.com	Invoice No. <b>TP130</b> e-Way Bill No.	Dated <b>21-Mar-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>dt. 18-Mar-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)  
**TULJARAM CHATURCHAND COLLEGE**  
 Arts, Science & Commerce  
 P.B. No. 51, Baramati - 413102  
 Tel.: 02112-222405 / 222728  
 Fax.: 02112-222728  
 No Gst Number Confirm with Party  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery  
**DEPT OF MICROBIOLOGY**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SHIMADZU Top-Loading Balance (Capacity 220) BL220H4D Minimum Display = 0.001g	90160010	18 %	2 NO	55,000.00	NO	15 %	93,500.00
	CGST							8,415.00
	SGST							8,415.00
Total								2 NO ₹ 1,10,330.00 E. & O.E

**तु.च.कोलेज,बारामती**  
 आवक नंबर: 2111 870  
 दिनांक: 24 MAR 2023

Amount Chargeable (in words)  
**Indian Rupees One Lakh Ten Thousand Three Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
<b>Total:</b>		<b>93,500.00</b>		<b>8,415.00</b>	<b>16,830.00</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Thirty Only**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Bills not paid within one month from the date of issue will carry interest 24% per annum. our risk & responsibility ceases on delivery of the goods from us. goods once sold will not be taken back. received the above mentioned goods in good order & condition. for laboratory use only not for potable / production use.

**Company's Bank Details**  
 Bank Name : **TJSB SAHAKARI BANK LTD.172**  
 A/c No. : **009130100000172**  
 Branch & IFS Code : **KHOPAT (THANE) & TJSB0000009**

for OMKAR TRADERS  
**For OMKAR TRADERS**  
 Authorised Signatory

SUBJECT TO THANE JURISDICTION  
 WE ARE REGISTERED UNDER MSME UDYAM-MH33-0041038

**Authorised Signator**



**Oven (BTI -29 (A) 250 lit) Purchased  
Under SR.NG**



**Colorimeter ( Equiptronics EQ-650A)Purchased Under SR.NG**



Latitude: 18.159748  
 Longitude: 74.579639  
 Elevation: 578.43±12 m  
 Accuracy: 92.2 m  
 Time: 24-09-2024 14:16  
 Note: colorimeter bill. no.TP230161

Powered by NoteCam

**TDS Meter ( Equiptronics EQ-680) Purchased Under SR.NG**



Latitude: 18.158344  
 Longitude: 74.579221  
 Elevation: 578.43±12 m  
 Accuracy: 500.0 m  
 Time: 24-09-2024 14:29  
 Note: Digital TDS meter bill. no.TP230161

Powered by NoteCam

**Ph Meter ( Equiptronics EQ-611)  
Purchased Under SR.NG**



Latitude: 18.159747  
Longitude: 74.579638  
Altitude: 504.7±14 m  
Accuracy: 82.5 m  
Time: 24-09-2024 14:23  
Note: Digital ph meter bill. no.TP230161

Powered by NoteCam

**Microscope (UNILAB RH-85UXLI)  
Purchased Under SR.NG**



Latitude: 18.159747  
Longitude: 74.579638  
Elevation: 578.43±14 m  
Accuracy: 140.5 m  
Time: 24-09-2024 14:39  
Note: Microscop bill. no.TP230161

Powered by NoteCam

**Balance ( Wensar PGB 6100.0.1gm -  
6kg Purchased Under SR.NG**



Latitude: 18.159748  
Longitude: 74.57964  
Elevation: 578.43±10 m  
Accuracy: 68.4 m  
Time: 24-09-2024 14:12  
Note: balance bill. no.TP230161

**Autoclave (BTI-02 52 Lit) Purchased  
Under SR.NG**



Latitude: 18.159855  
Longitude: 74.579651  
Accuracy: 421.7 m  
Time: 24-09-2024 12:46  
Note: Autoclavebill. no.TP230161


**Vortex (Tarson Spinix-MC-01)  
Purchased Under SR.NG**



Latitude: 18.159747  
Longitude: 74.579638  
Elevation: 578.43±14 m  
Accuracy: 140.7 m  
Time: 24-09-2024 14:34  
Note: Vortex mixer bill. no. TP230161



Tax Invoice(Page 2)

	<b>OMKAR TRADERS</b>	Invoice No.	e-Way Bill No.	Dated
	1. Alhambra Godown Complex, 1st Floor Phase No. 7, Gata No. 18 Purna Village, Bhiwandi-421302 2. Jal Nistadi Compound Gata No. D/11, Kairer, Village Bhiwandi-421302 3. Gata No. 7AB, Building No. F-4, Village Alhambra Compound, Village Kairer, Bhiwandi, 421302 Maharashtra 401302, 97002081, 800006700 GSTIN/UIN: 27AAAF02018A1Z0 State Name : Maharashtra, Code : 27 E-Mail : omkartraders@omkartraders.com	TP230161		7-Mar-24
Buyer (Bill to) <b>TULJARAM CHATURCHAND COLLEGE</b> Arts, Science & Commerce P.B. No. 51, Baramati - 413102 Tel.: 02112-222405 / 222728 Fax.: 02112-222728 State Name : Maharashtra, Code : 42 Place of Supply : Maharashtra		Delivery Note		Mode/Terms of Payment
		Reference No. & Date.		Other References
		ORDER dt. 7-Mar-24		
		Buyer's Order No.		Dated
		PO NO : AES/TCC/GEN 869		4-Mar-24
		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination
		SWTR		
		Terms of Delivery		
		• • • Dept - Microbiology Purchase Under Sr NG		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	TARSON SPINIX -TM Vortex Shaker MC-01 (3020) R2-77-3020	84798200	18 %	1 NO	11,600.00	NO		11,600.00
								2,47,680.00
								22,291.20
								22,291.20
	Less : ROUND OFF SALES							(-)0.40
	CGST SGST							
								2,47,680.00
								22,291.20
								22,291.20
								(-)0.40
	Total			15 NO				₹ 2,92,262.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Two Thousand Two Hundred Sixty Two Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,47,680.00	9%	22,291.20	9%	22,291.20	44,582.40
<b>Total:</b> 2,47,680.00		22,291.20		22,291.20	44,582.40

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Five Hundred Eighty Two and Forty paise Only**

**Declaration**

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for **OMKAR TRADERS**  
 Authorised Signatory

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