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PRINCIPAL

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॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

# TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati - 413102.

Dist. Pune. Maharashtra, India.

**Empowered Autonomous Status**

Religious Minority Institute

NAAC Reaccredited 'A+' Grade, CGPA 3.55

**NAAC-SSR**

**Cycle IV**

**2019 - 2024**

## Criterion VII Institutional Values and Best Practices

**7.1.2** The Institute has facilities for alternate sources of energy and energy conservation  
**Q<sub>n</sub> M** measures

### LED Purchase Bills



# LED Purchase Bill 12/01/2024

*Electronics maintenance*  
GST TAX INVOICE

(3682)

ORIGINAL FOR RECIPIENT

**PRAKASH INDUSTRIES (23-24)**  
NEAR B.K. CHOWK, PIMPLE SAUDAGAR, PUNE-411027  
M NO-9326499825, 9503400900  
AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD  
PHILIPS INDIA LTD, USHA INTERNATIONAL LTD,  
AQ SMITH INDIA WATER PRODUCTS PRIVATE LTD.  
GSTIN/UIN: 27AAMFP9866B1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : pankajkankariya@yahoo.com  
Buyer (Bill to)

**PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI**  
TC COLLEGE RD, VIVEKANAND NAGAR,  
BARAMATI, MAHARASHTRA-413102, PH  
NUMBER :- 02112-222405, M NO-9922364113  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>GST/23-24/478</b>	Dated <b>12-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>SV-#69</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. COMPUTER DEPATMENT, 150,20/10/23	Delivery Note Date
Dispatched through <b>SARAF TRANSPORT</b>	Destination <b>BARAMATI</b>
Bill of Lading/LR-RR No. <b>478 dt. 12-Jan-24</b>	Motor Vehicle No. <b>MH14HU9925</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>12W SQUARE AP PLUS ULTRAGLOW LED DL (CDL)</b>	94051090	18 %	100.00 PCS (4.17 BOX)	528.00	PCS	15.25 %	44,748.00
	Output CGST							4,108.32
	Output SGST							4,108.32
	Transport Charges Sales							900.00
	Round Off							0.36
<b>Total</b>								<b>53,865.00 ₹</b>

*ABS/ABP*  
*16/1/24*

**तु.च. कॉलेज, बारामती**  
**आवक नंबर: 1211 A23**  
**दिनांक: 16 JAN 2024**

Checked and found correct  
 Recommended for payment  
 O.P. Registrar  
 Vice-Principal

Amount Chargeable (in words)

**Fifty Three Thousand Eight Hundred Sixty Five INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	45,648.00	9%	4,108.32	9%	4,108.32	8,216.64
<b>Total</b>	<b>45,648.00</b>		<b>4,108.32</b>		<b>4,108.32</b>	<b>8,216.64</b>

Tax Amount (in words) : **Eight Thousand Two Hundred Sixteen INR and Sixty Four paise Only**

Declaration

No Breakage claim allowed ones vehicale leave the counter goods once sold wil not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrest @24% will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill. our risk and responsibility ceases as soon as goods leave our godowns. please check qty & rates.

Company's Bank Details

A/c Holder's Name : **PRAKASH INDUSTRIES**  
 Bank Name : **ICICI BANK LTD, OD**  
 A/c No. : **169705001369**  
 Branch & IFS Code : **PIMPLE SAUDAGAR & ICIC0001697**  
 for PRAKASH INDUSTRIES (23-24)

Customer's Seal and Signature

*[Signature]*

*[Signature]*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION



# LED Purchase Bill 31/03/2024

Electric material

## GST TAX INVOICE

**PRAKASH INDUSTRIES (23-24)**  
 NEAR P.K. CHOWK, PIMPLE SAUDAGAR, PUNE-411027  
 M NO-9326499825, 9503400900  
 AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD  
 PHILIPS INDIA LTD, JYOTI HOME APPLIANCE P.L.  
 AO SMITH INDIA WATER PRODUCTS PRIVATE LTD.  
 UDYAM Reg No. : UDYAM-26-0089160 (Small)  
 GSTIN/UIN: 27AAMFP9866B1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : pankajkankariya@yahoo.com

Invoice No. <b>GST/23-24/652</b>	Dated <b>31-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>ADMINISTRATION BUILDING</b>	Delivery Note Date
Dispatched through <b>SAGAR TRANSPORT</b>	Destination <b>BARAMATI</b>
Bill of Lading/LR-RR No. <b>652 dt. 2-Apr-24</b>	Motor Vehicle No. <b>MH14HU9925</b>
Terms of Delivery	<span style="border: 1px solid black; border-radius: 50%; padding: 5px; font-size: 1.2em;">JV-1028</span>

Buyer (Bill to)  
**PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI**  
 TC COLLEGE RD, VIVEKANAND NAGAR,  
 BARAMATI, MAHARASHTRA-413102, PH  
 NUMBER :- 02112-222405, M NO  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>12W SQUARE AP PLUS ULTRAGLOW LED DL (CGL)</b>	94051090	18 %	<b>25.00 PCS</b> (1.04 BOX)	528.00	PCS	15.25 %	<b>11,187.00</b>
	<i>Output CGST</i>							1,006.81
	<i>Output SGST</i>							1,006.81
Less :	<i>Transport Charges Sales</i>							-0.26
Less :	<i>Round Off</i>							-0.26
<b>Total</b>								<b>13,200.10 ₹</b>

Checked and found Correct  
 Recommended for Payment

*[Signature]*  
 Account Section  
 O.S./Registrar  
 MOD/  
 Vice-Principal

*[Signature]*  
 Principal  
 Tuljaram Chaturchand College  
 Baramati

Amount Chargeable (in words)

**Thirteen Thousand Two Hundred INR and Ten paise Only**

E. & O.E  
 Previous Balance : 26,424.00 ₹ Dr

Current Balance : 39,624.10 ₹ Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	11,186.74	9%	1,006.81	9%	1,006.81	2,013.62
<b>Total</b>			<b>1,006.81</b>		<b>1,006.81</b>	<b>2,013.62</b>

Tax Amount (in words) : **Two Thousand Thirteen INR and Sixty Two paise Only**

Declaration

No Breakage claim allowed ones vehicale leave the counter goods once sold wil not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrest @24 % will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill. our risk and responsibility ceases as soon as goods leave our

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