

Invoice



ISO 9001:2015

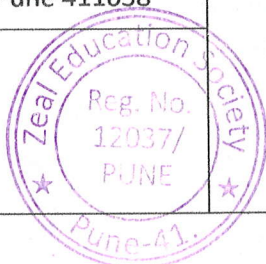


<b>Shradha Home Appliance</b> S.No.975/4,Laxmi Nivas, Deshmukh Wadi, N.D.A.Road,Shivane,Pune-411023 Mobile No.: 9960299648 Email: <a href="mailto:shradhahomeapp@gmail.com">shradhahomeapp@gmail.com</a> PAN No.BAIPP8859D	Invoice No. 19-20-/I-002	Dated 05-September-2019
	Order No. /Buyer's Ref Verbal	Dated
	Terms Of Delivery	Road Transport

Consignee: <b>Zeal Education Society</b> Survey No.25/3/3,Hingne Khurd,Sinhgad Road, Nahre,Pune,411051. Maharashtra Regd.No.MAH/11146/96/PUNE,25-3-96 & F-12037(PUNE) Tel No:020-24348071,fax.020-24345365 Email : zeal@zealeducation.com	Other References / Delivery Location. <b>Zeal Education Society</b> Survey No.25/3/3,Hingne Khurd,Sinhgad Road, Nahre,Pune,411051. Maharashtra P.O.No 018 P.O.Date.01/08/2019
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Sr No	Description Of Goods	Quantity	Rate	Per	Amount
1	UV Water Purifiers System 1600 LPH Full Stainless Steel With Sand/Carbon filters	1set	85,000.	No	85,000/-
2	Sand /Carbon Filter With SS Stand	1set	45,000.		45,000/-
3	Jumbo Housing 20'	2set	6,000.		12,000/-
<b>Total</b>		1			1,42,000/-
			CGST:		
			SGST:		
(In Words INR : One Lakh Fourty Two Thousand Only			Total		1,42,000/-

GSTIN : Company's PAN : BAIPP8859D CIN No : Bank Details Bank Name : Bank Of India Current A/C No : 0533 2011 000 0625 IFSC Code : BKID 000 0533 Branch Name : Warje Malwadi Pune 411058	<b>TERMS &amp; CONDITION</b>	
	<ul style="list-style-type: none"> <li>• Turnover Is Less Than 20 Lac As I Am Not Applicable For Gst.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Standard Manufacturers Warranty : One year on unit from Date of invoice.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Goods once sold will not be taken back or exchanged.</li> </ul>	
Customer Stamp & Signature 	<b>For Shradha Home Appliance</b>  Authorised Signatory	



# PROFORMA INVOICE

(Under GST Invoice, Debit & Credit Note Rule, 2017)

ORIGINAL FOR RECEIPT



## VISTAR ELECTRONICS PVT.LTD.

42A/1B, Nilgiri Apartments, Karve Road, Erandwana, Pune-411 038 (M.S.)

Tel:-020-25431207, Email:vistarelectronics.office@gmail.com

GSTIN:27AAACV9821B1ZG

w.e.f. 02-06-2017

Pro.Invoice No: 2017-18/GST/022 COER/AD/PO/78 D.C.NO: State: Maharashtra  
Date of Issue:31-03-2018 DATE : 14.11.2017 DATE: State Code: 27

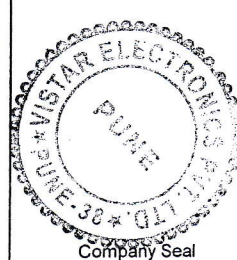
Bill to Party/Customer Ship to Party/Delivery Address:  
NAME :DIRECTOR,ZEAL COLLEGE OF ENGINEERING & RESEARCH, Name:  
ADDRESS: NARHE,PUNE: 411 041  
GSTIN: GSTIN:  
STATE:MAHARASHTRA State:  
CODE :27 Code:

Sr.No	Production Description	HSN Code	UOM	QTY	Rate	Amount	Discount	Value of supply
	DESIGN,SUPPLY,INSTALLATION & COMMISSIONING OF 8 KWP GRID CONNECTED (SPV) SOLAR POWER SYSTEM (ROOF TOP) CONSISTING OF :	85438992		1	508000.00	508000.00	0	508000.00
1	24V 320 WP SOLAR PANEL			26				
2	GRID TIE INVERTER 10 KW			1				
3	SOLAR PANEL STRUCTURE			1				
4	LIGHTENING ARRESTOR			1				
5	EARTHING KIT WITH EARTHING WIRE			3				
6	4 SQ MM TUV CABLE RED & BLACK							
7	MC4 CONNECTOR							
8	EARTHING STRIP WITH INSULATOR							
9	ACDB + DCDB							
10	MULTI STRAND CABLE FOR AC SIDE							
11	MONITORING SYSTEM ,CABLE AND ACCESSORIES							
<b>Total Amount Before Tax:</b>				33			TRANSPOR	6600.00
							<b>SUB TOTAL</b>	514600.00
							Add GST:5%	25730.00
							I & C	10000.00
							Add: GST:18%	1800.00
							<b>Total Amount After Tax:</b>	552130.00

Total Invoice Amount (In words) Rs.FIVE LAKHS, FIFTY TWO THOUSAND ,ONE HUNDRED THIRTY ONLY.

### Terms and Conditions

1. Payment Should be Cash/A/c Payee cheque/DD/NEFT RTGS Payable at Pune
  2. Our Banker: STATE BANK OF INDIA, SI BRANCH, SHIVAJINAGAR, PUNE -411005  
(Branch Code -04726) CC A/c No. 11099883568, IFSC CODE - SBIN0004726
  3. Cheque may please be drawn in favour of M/s VISTAR ELECTRONICS PVT.LTD.
  4. Dispute arising in respect of this Invoice will be subject to Pune Jurisdiction
- Note: \* 21% Interest will be charged if Payment is delayed  
Company's PAN No AAACV9821B



Certified that the particular given above are true and correct  
For Vistar Electronics Pvt.Ltd.,

*P S Eklate*  
Authorised Signatory

*Shakti*  
Principal  
ZES's Zeal College of  
Engineering & Research  
Narhe, Pune - 411 041.

# VISTAR ELECTRONICS (P) LTD.

42 A / 1B, NILGIRI APARTMENTS, ERANDAWANA, PUNE 411 038

RECEIPT No. **4808**

DATE **31.03.2018**

RECEIVED with thanks from Director, Zeal College of Engineering and Research, S.No:39, Narhe, Pune: 411041

Rupees Five Lakhs. fifty two thousand, one hundred thirty only

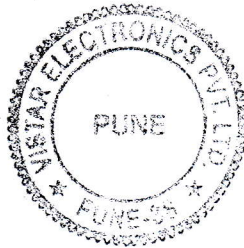
in Full / Part payment of our Invoice No. Pro. Invoice NO 2017-18/ast/022 dtd 31.3.18

by Cash / Cheque / D.D. No. 108741 Dated 31.03.2018

Abhyudaya Co-op Bank Ltd. Sinhagad Road Pune: 411030

Rs. 5,52,130=00

Subject to realization of Cheque



For Vistar (P) Ltd.



*Arbete*

Principal  
ZES's Zeal College of  
Engineering & Research  
Narhe, Pune - 411 041.

## POONA STATIONARY MART

E-604,D.S.K CHANDRADEEP MUKUNDNAGAR.PUNE 411037

Email: poonastationarymart@yahoo.in Ph: 9850207621 Mob:

GSTIN : 27AAAPH2419Q1ZK	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. AAAPH2419Q
Invoice No. 1144/22-23	Date : 07-Jul-2022	Challan No. : 1144	Date : 07-Jul-2022
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 07/07/2022	
Delivery :		Kind Attn :	
Buyer : ZEAL COLLEGE OF ENGG & RESEARCH NARHE PUNE PUNE - 411051 Maharashtra		Consignee : ZEAL COLLEGE OF ENGG & RESEARCH NARHE PUNE PUNE - 411051 Maharashtra	
GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)	GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	DUST BIN 100 LR BIG	39249090	18.00	62.00	NOS	675.00		41,850.00
<b>Sub Total</b>								41,850.00
C-Gst 9% On Amt : 41850.00								3,766.50
S-Gst 9% On Amt : 41850.00								3,766.50
Amount In Words : Rupees Forty Nine Thousand Three Hundred Eighty Three Only.							<b>Grand Total</b>	49,383.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 07/07/2022 18:37:04

## TERMS &amp; CONDITIONS :

Payment to be made by A/c. Payee Cheque Only.  
Interest @18% will be charged on bill not paid within due date.

Receiver's  
Signature/Mob No.

for POONA STATIONARY MART

SONI  
CHAITALI  
JITENDRA

Digitally signed by  
SONI CHAITALI  
JITENDRA  
Date: 2023.03.08  
18:39:16 +05'30'  
Authorised Signatory