



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Alternate Sources of Energy and Energy Conservation Measures

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**



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LED Light purchasing bills during academic year 2021-22

**Survey No 48, Gowardhan, Gangapur Road,
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GARGI ELECTRICALS
We provide that spark!

TAX INVOICE

WHOLESALE & RETAIL ELECTRICAL WIRING MATERIAL SUPPLY

Shop No.7 Komal Tower Opp.HDFC Bankl ITI- Ambad Link Road Nashik-422008

Mobile No. 8149361806 Email-gargielectricals2084@gmail.com

Reverse Charge :	Transpotation Place :
Invoice No : 094	Veheical No : By Hand
Invoice Date : 11-Sept-2021	Date of Supply :
	Place of Supply : Nashik

State : Maharashtra GSTN:-27ATEPM7355D1ZM State Code :27

To, Jawahar Education Society Nashik	Jawahar Education Society Nashik
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Sr.No.	Product	HSN/ACS	Qty	Rate	Amount
1	SLIMLINE NEXT CDL 20W PHILIPS	9405	2	214.28	428.56

Rs. In Words-- Four Hundred and Eightey Only	Total Amount Before Tax		428.56
	Add: CGST	6%	25.71
	Add: SGST	6%	25.71
	TOTAL		479.99
	Auto R/O		480
Total Amount After Tax			Rs. 480

Terms & Condition	Our Bank Detail			
			1) Subject to Nashik Jurisdiction	Bank Name : Bank of Baroda
			2) Goods one sold will not be taken back	A/c No.97570200000157
	IFSC Code:BARB0DBKHUT			

13/9/2021

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE JEE ENTERPRISES
 N53/AH 17/A RAJRATNA NAGAR
 CHDCO
 NASHIK
 GSTIN/UIN: 27BFHPB5431B1Z1
 State Name: Maharashtra Code: 27
 Contact: 8600390685
 E-Mail: shreejee.nsk@gmail.com
 Buyer

JAWAHAR EDUCATION SOCIETY
 Survey No 48, Gowardhan Gangapur Road
 Nashik
 State Name: Maharashtra Code: 27
 Place of Supply: Maharashtra

Invoice No: **GSTN/21-22/0072**
 Delivery Note
 Supplier's Ref: **GSTN/21-22/0072**
 Buyer's Order No
 Dispatch Document No
 Despatched through: **BY HAND**
 Terms of Delivery: **MR. Anil Patil**
 Dated: **13-Sep-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination: **NASHIK**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Slimline Next CDL 20w Philips	9405	12%	20.00 Nos	196.43 Nos	3,928.60
	CGST					235.72
	SGST					235.72
	ROUND OFF					(-)0.04

[Handwritten Signature]
 14-9-2021

Amount Chargeable (in words): **INR Four Thousand Four Hundred Only**
 Total: 20.00 Nos ₹ 4,400.00
 HSN SAC: 9405

9405	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,928.60	6%	235.72	6%	235.72	471.44
Total	3,928.60		235.72		235.72	471.44

Tax Amount (in words): **INR Four Hundred Seventy One and Forty Four paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **IOBI Bank - 7290**
 A/c No: **0458102000007290**
 Branch & IFS Code: **IBKL0000458**

for SHREE JEE ENTERPRISES
[Handwritten Signature]
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE JEE ENTERPRISES
 N53/AH1/4/4 RAJRAJINA NAGAR
 CIDCO
 NASHIK
 GSTIN/UIN 27BFHP05431B1Z1
 State Name Maharashtra, Code 27
 Contact 8600390685
 E Mail shreejee nsk@gmail.com
 Buyer

JAWAHAR EDUCATION SOCIETY
 Survey No 48, Gowardhan Gangapur Road
 Nashik
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Invoice No **GSTN/21-22/0075**
 Delivery Note
 Supplier's Ref. **GSTN/21-22/0075**
 Buyer's Order No
 Despatch Document No
 Despatched through **BY HAND**
 Bill of Lading/LR-RR No
dt. 16-Sep-2021
 Terms of Delivery
MR. ANIL PATIL

Dated **16-Sep-2021**
 Mode/Terms of Payment **ADVANCE**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination **NASHIK**
 Motor Vehicle No

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Slimline Next CDL 20w Philips	9405	12 %	15.00 Nos	196.43 Nos	2,946.45
						CGST 176.79
						SGST 176.79
						ROUND OFF (-)0.03

[Signature]
 17.9.2021

Amount Chargeable (in words)	Total	15.00 Nos	₹ 3,300.00
INR Three Thousand Three Hundred Only			E & O F
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate
9405	2,946.45	6%	6%
	Total	176.79	176.79
Tax Amount (in words)	INR Three Hundred Fifty Three and Fifty Eight paise Only	176.79	353.58

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details
 Bank Name **IDBI Bank - 7290**
 A/c No **0458102000007290**
 Branch & IFS Code **IDKL0000458**

for SHREE JEE ENTERPRISES
[Signature]
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice