

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UTKARSH FASTENERS
 612 Nana Peth
 Pune 411002
 GSTIN/UIN: 27ADHPS2621M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : utkarsh_fasteners@yahoo.com

Invoice No. 617	Dated 9-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 617	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

ance
 Credit
 8,49,
 8,49,
 8,49,
 4,14,10,
 89.21.

Buyer
SINGHGAD TECH EDUCATION SOCIETY
 Singhgad Road Kondhwa Bk Pune
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED LIGHTS 36w Led Light	9405	5 NO	750.00	NO		3,750.00
		CGST					225.00
		SGST					225.00
Total			5 NO				₹ 4,200.00

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **ADHPS2621M**

Declaration
 WE hereby certify that my/our regn. certificate under the GST act 2017 is in force on the date on which sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it will be accepted for in the turnover of sales while filling of return and the due tax, if any payable has been paid or shall be paid.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 06338190000434
 Branch & IFS Code: Nana Peth & HDFC0000633
 for UTKARSH FASTENERS
 Authorised Signatory

4,22,1

This is a Computer Generated Invoice

LED Lamps fitted all around campus. i.e. Main gate, Estate office.
 09-10-2019
Campus Officer
Sinhgad Technical Education Society
 Kondhwa (Bk.), Pune 411048

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UTKARSH FASTENERS 12 Nana Peth Pune 411002 GSTIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27 E-Mail : utkarsh_fasteners@yahoo.com	Invoice No. 618 Delivery Note	Dated 9-Sep-2019 Mode/Terms of Payment
Buyer TECH EDUCATION SOCIETY Sinhgad Road Kondhwa Bk Pune State Name : Maharashtra, Code : 27	Supplier's Ref. 618 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LED LIGHTS 50w Led Light	9405	3 NO	1,200.00	NO		3,600.00
	CGST					216.00
	SGST					216.00
Total						3 NO
						₹ 4,032.00

Amount Chargeable (in words) **INR Four Thousand Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,600.00	6%	216.00	6%	216.00	432.00
Total:			216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's PAN : ADHPS2621M
 Declaration
 I/We hereby certify that my/our regn. certificate under GST act 2017 is in force on the date on which sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it will be expected for in the turnover of sales while filling of return and the due tax, if any payable has been paid or shall be paid.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 06338190000434
 Branch & IFS Code: Nana Peth & HDFC0000633
 for UTKARSH FASTENERS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

LED Lamps fitted on Campus estate - Office.
And Invoice 9.10.2019
Campus Officer
Sinhgad Technical Education Society
Kondhwa (Bk.), Pune 411048

27,42,85
 61,7
 61,7
 29,8
 8,9
 5,00
 16,00
 750
 1,670
 1,070
 600
 1,200
 1,200
 1,01,86,118
 continue

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UTKARSH FASTENERS

12 Nana Peth

Pune 411002

GSTIN/UIN: 27ADHPS2621M1Z8

State Name : Maharashtra, Code : 27

-Mail : utkarsh_fasteners@yahoo.com

Invoice No.

655

Dated

18-Sep-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

655

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

2.52 2,04,37

6.46 86

0.00

0.00

INGHGAD TECH EDUCATION SOCIETY

18 Inghgad Road Kondhwa Bk Pune

State Name : Maharashtra, Code : 27

32,

3

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LED LIGHTS 50w Led Light	9405	4 NO	1,200.00	NO		4,800.00
	CGST					288.00
	SGST					288.00
Total		4 NO				₹ 5,376.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,800.00	6%	288.00	6%	288.00	576.00
Total			288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six Only

Company's PAN : ADHPS2621M

3,40 Declaration

I/WE hereby certify that my/our regn. certificate under the GST act 2017 is in force on the date on which sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it will be accepted for in the turnover of sales while filling of return and the due tax, if any payable has been paid or shall be paid.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 06338190000434

Branch & IFS Code: Nana Peth & HDFC0000633

for UTKARSH FASTENERS

Authorised Signatory

This is a Computer Generated Invoice

LED Lamps fitted on Nax-Cafte gate & surrounding.

Campus Officer

Singhad Technical Education Society
Kondhwa (Bk.), Pune 411048

27,42,547

contin

OK
TJP

Handwritten signature

Tax Invoice

8

Utkarsh Fasteners
 512, Nana Peth
 Pune 411002.
 GSTIN/UIN: 27ADHPS2621M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : ulkarsh_fasteners@yahoo.com

Buyer
 SINGHGAD TECH EDUCATION SOCIETY(PHARMACY COLLEGE)
 Singhgad Road Kondhwa Bk Pune
 GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

Invoice No. 258	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 258	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 36 W	9405	5 PC	700.00	PC		3,500.00
		CGST					315.00
		SGST					315.00
	<p>CERTIFICATE Certified that material is received in good condition Date 27/7/2021 <i>[Signature]</i> Electrician</p> <p>OK Checked <i>[Signature]</i></p> <p>Cash Paid <i>[Signature]</i></p>						
		Total	5 PC				₹ 4,130.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's PAN : **ADHPS2621M**

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 : **HDFC BANK - 0434**
 A/c No. : **06338190000434**
 Branch & IFS Code : **Nana Peth & HDFC0000633**

[Signature]
 for Utkarsh Fasteners
 Authorised Signatory

Utkarsh Fasteners 612, Nana Peth Pune 411002. GSTIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27 E-Mail : utkarsh_fasteners@yahoo.com	Invoice No 260	Dated 27-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer SINGHGAD TECH EDUCATION SOCIETY Singhgad Road Kondhwa Bk Pune GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27	Supplier's Ref 260	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 36 W	9405	6 Pc	700.00	Pc		4,200.00
							CGST 378.00 SGST 378.00
<p align="center">CERTIFICATE Certified that material is received in good condition Date <u>27/7/2021</u> <i>[Signature]</i> Electrician Cash paid</p> <p align="center">OK Checked <i>[Signature]</i></p>							
Total			6 Pc				₹ 4,956.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : INR Seven Hundred Fifty Six Only

Company's PAN : ADHPS2621M	Company's Bank Details Bank Name : HDFC BANK - 0434 A/c No. : 06338190000434 Branch & IFS Code : Nana Peth & HDFC0000633
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Utkarsh Fasteners <i>[Signature]</i> Authorised Signatory

Tax Invoice

(10)

(ORIGINAL FOR RECIPIENT)

Utkarsh Fasteners
 612, Nana Peth
 Pune 411002.
 GSTIN/UID: 27ADHPS2621M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : utkarsh_fasteners@yahoo.com

Invoice No. 261	Dated 28-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 261	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SINGHGAD TECH EDUCATION SOCIETY
 Singhgad Road Kondhwa Bk Pune
 GSTIN/UID : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 36 W	9405	6 Pc	700.00	Pc		4,200.00
							CGST 378.00
							SGST 378.00
<p>CERTIFICATE I certify that material is received in good condition Date 28/7/2021 <i>[Signature]</i> Electrician OK Checked Vokomshy Cash paid</p>							
Total			6 Pc				₹ 4,956.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,200.00	9%	378.00	9%	378.00	756.00
Total			378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN : **ADHPS2621M**

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 : **HDFC BANK - 0434**
 A/c No. : **06338190000434**
 Branch & IFS Code : **Nana Peth & HDFC0000633**

for Utkarsh Fasteners
[Signature]
 Authorised Signatory

Utkarsh Fasteners
 612, Nana Peth
 Pune 411002
 GSTIN/UIN : 27ADHPS2621M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : utkarsh_fasteners@yahoo.com

Invoice No : 292
 Delivery Note :
 Supplier's Ref : 292
 Buyer's Order No :
 Despatch Document No :
 Despatched through :
 Terms of Delivery :
 Dated : 10-Aug-2021
 Mode/Terms of Payment :
 Other Reference(s) :
 Dated :
 Delivery Note Date :
 Destination :

Buyer
SINGHGAD ACADEMY OF ENGINEERING
 Singhgad Road Kondhwa Bk Pune
 GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED Street Light 50 W	9405	10 Pc	1,250.00	Pc		12,500.00
		CGST					750.00
		SGST					750.00
		Total	10 Pc				₹ 14,000.00

LED Street Light-
50 W.
Received

Amount Chargeable (in words)
 INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,500.00	6%	750.00	6%	750.00	1,500.00
Total	12,500.00		750.00		750.00	1,500.00

Tax Amount (in words) : INR One Thousand Five Hundred Only

Company's PAN : ADHPS2621M

Company's Bank Details
 Bank Name : HDFC BANK - 0434
 A/c No. : 06338190000434
 Branch & IFS Code : Nana Peth & HDFC0000633
 for Utkarsh Fasteners

Declaration
 We declare that this invoice shows the actual price-of the goods described and that all particulars are true and correct.

Authorised Signatory

INVOICE

UTKARSH FASTENERS
 612 NANA PEETH
 PUNE - 411002
 State Name Maharashtra Code 27
 Consignee

Invoice No
2122KSAEPU/00020
 Supplier's Ref
292 dt. 10-Aug-2021

Dated
10-Aug-2021
 Other Reference(s)

Sinhgad Academy of Engineering
 S No 40/4A+4B, Kondhwa Bk
 Pune
 GSTIN/UIN 27AABTS9900Q1ZS
 State Name Maharashtra, Code 27
 E-Mail steskaccounts@sinhgad.edu

Sl No	Description of Goods	Quantity	Rate per	Amount
1	8539 - Tubelights / LED Lamps 12% LED STREET LIGHT 50 W			12,500.00
			6 %	750.00
			6 %	750.00
				Input CGST 6%
				Input SGST 6%

Total

₹ 14,000.00
E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Only

Remarks
 BEING LED PURCHASE FOR SAE BUILDING
 Company's GSTIN/UIN : 27ADHPS2621M1Z8
 Buyer's PAN : PNES14322A

for **UTKARSH FASTENERS**

Authorised Signatory