

600 Invalas

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(ORIGINAL FOR RECIPIENT)

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		voice No.		Dated			
Clos 12 Nana Peth Balayune 411002	61				-2019	Same 1	
42, SSTIN/UIN: 27ADHPS2621M1Z8	Delivery Note				Terms of P	ayment	
State Marine . Manarasilita, Code : 2/	Su	pplier's Rel		Other	Reference(5)	
-Mail : utkarsh_fasteners@yahoo.com	61	1990 C		United		-	
61,7 61,7 51,7		yer's Order	No.	Dated	100		
29 SECH EDUCATION SOCIETY						S and	
a singngad Road Kondhwa BK Pune	De	espatch Doc	Delive	Delivery Note Date			
tate Name : Manarashtra, Code : 27	De	anotahad ti	hannah	Destination			
5.00	De	espatched th	nrougn	Desun	Destination		
16.00	Te	rms of Deliv	very	-			
			and the second				
Description of Goods HSN/S	SACT	Quantily	Rate	per Disc	: % An	ount	
LED LIGHTS 9405	i	3 NO	1,200.00	NO		3,600.00	
50w Led Light		8					
1	1	DE 1			1210		
CGST				161 4	1	216.00	
SGST		100		10	the second	216.00	
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and the second statistical second states	1			1.1	Section Ba	anti-	
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	i	-21.24			1	/	
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Total!	1	3 NO	*****		€ 4.	032.00	
mount Chargeable (in words)		1				E. & O.E	
NR Four Thousand Thirty Two Only	and man and the second second						
HSN/SAC Taxable Value		Central T Rate / Am	and the second second		Slate Tax Total Amount Tax Amount		
¥05 3,600				the state of the s	216.00	432.00	
Total: 3,600	the second s		216.00		216.00	432.00	
* Amount (in words) : INR Four Hundred Thirty T	Two C	Only					
						1231	
750 mpany's PAN : ADHPS2621M	41					17 8	
1,670 staration WE hereby certify that my/our regn.certificate under	Co	mpany's Ba	ank Detaile			225702	
	e Ba	ink Name		CBANK		Dorigh	
1 070 & GST act 2017 is in force on the date on which sale		c No.	: 0633	8190000	434	-	
1,070.7 GST act 2017 is in force on the date on which sale 600.7 the goods specified in this Tax invoice is made by	AIC						
1,070, eGST act 2017 is in force on the date on which sale 600, the goods specified in this Tax invoice is made by bus and that the transaction of sale covered by this	A/d Bra	anch & IFS (Code: Nana	a Peth &			
1,070, FGST act 2017 is in force on the date on which sale 600, the goods specified in this Tax invoice is made by blus and that the transaction of sale covered by this at invoice has been effected by me/us and it will be repected for in the turnover of sales while filling of	A/c Bra		Code: Nan	a Peth &	HDFC0000		
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1,070,74 GST act 2017 is in force on the date on which sale 600, the goods specified in this Tax invoice is made by thus and that the transaction of sale covered by this a invoice has been effected by me/us and it will be tepected for in the turnover of sales while filling of 1,200, but and the due tax, if any payable has been paid of 1,200, but be paid.	A/c Bra		Code: Nani	a Peth &	THAREHER		
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> Tax Invoice

(ORIGINAL FOR RECIPIENT)

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TKARSH FASTENERS		Invoice No.		Dated			
Cune 411002		655		18-Sep-2	019		
Cune 411002 BISTIN/UIN: 27ADHPS2621M1Z8		Delivery Not	e	Mode/Terms of Payment			
4, shale Name : Maharashtra Codo :	27	C					
-Mail: utkarsh_tasteners@yahoo.	.com	Supplier's Re	ef.	Other Refe	erence(s)		
86 uyer		655 .					
NAME SALES AND A REAL PROPERTY		Buyer's Orde	er No.	Dated	Dated		
INGHGAD TECH EDUCATION S	OCIETY						
18inghagad Road Kondhwa Bk Pune tate Name : Maharashira Co	e	Despatch Do	cument No.	Delivery N	ote Date		
tate Name : Maharashtra, Co	ode : 27						
32,		Despatched	through	Destination			
		-					
٦		Terms of Del	ivery				
J Description of Goods	HSN/SAG	Quantity	Dut				
•	HSIVISAU	C Quantity	Rate	per Disc. %	Amount		
LED LIGHTS	9405	1	1.000.00				
50w Led Light	5405	4 NO	1,200.00	NO	4,800.00		
	0007						
	CGST SGST				288.00		
	3637	1			288.00		
				1.			
Amount Chargeable (in words)	Total	4 NO			₹ 5,376.00 E 8 0.E		
INR Five Thousand Three Hundre	ed Seventy Six (Only					
	ed Seventy Six (Taxable	Only Central T		State Tax	E & O.E		
INR Five Thousand Three Hundre	ed Seventy Six (Taxable Value	Only Central T Rate Am	ount Rat	e Amount	E & O.E Total Tax Amount		
INR Five Thousand Three Hundre HSN/SAC 9405	ed Seventy Six (Taxable	Only Central T Rate Am 6%	ount Rat 288.00 6	e Amount % 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405	ed Seventy Six (Taxable Value 4.800.00 Total 4,800.00	Only Central T Rate Am 6%	ount Rat	e Amount	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405	ed Seventy Six (Taxable Value 4.800.00 Total 4,800.00	Only Central T Rate Am 6%	ount Rat 288.00 6	e Amount % 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405	ed Seventy Six (Taxable Value 4,800.00 Total 4,800.00 dred Seventy Si	Only Central T Rate Am 6%	ount Rat 288.00 6	e Amount % 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405 Tax Amount (in words) : INR Five Hund Company's PAN : ADHPS2621 10 Declaration	ed Seventy Six (Taxable Value 4,800.00 Total 4,800.00 dred Seventy Si	Only Central T Rate Am 6%	ount Rat 288.00 6 288.00	e Amount % 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405 Tax Amount (in words) : INR Five Hund Company's PAN : ADHPS2621 10 Declaration I/WE hereby certify that my/our regn.ce	ed Seventy Six (Taxable Value 4,800.00 Total 4,800.00 dred Seventy Si M	Only Central T Rate Am 6% ix Only Company's Ba	ount Rat 288.00 6 288.00 nk Details	e Amount % 288.0 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405 T Tax Amount (in words) : INR Five Hund Company's PAN : ADHPS2621 O Declaration I/WE hereby certify that my/our regn.ce the GST act 2017 is in force on the date of the goods specified in this Tax invoic	ed Seventy Six (Taxable Value 4.800.00 otal 4.800.00 dred Seventy Si M multificate under e on which sale	Only Central T Rate Am 6%	ount Rat 288.00 6 288.00 nk Details : HDFC	e Amount % 288.0 288.0	E & O.E Total Tax Amount 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405T Tax Amount (in words) : INR Five Hund Company's PAN : ADHPS2621 10 Declaration I/WE hereby certify that my/our regn.ce the GST act 2017 is in force on the date of the goods specified in this Tax invoid ime/us and that the transaction of sale of	ed Seventy Six (Taxable Value 4,800.00 fotal 4,800.00 dred Seventy Si M entificate under e on which sale is made by	Central T Rate Am 6% ix Only Company's Ba Bank Name A/c No.	ount Rat 288.00 6 288.00 nk Details : HDFC : 06338	e Amount % 288.0 288.0 BANK 190000434	E & O.E Total Tax Amount 00 576.00 10 576.00		
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INR Five Thousand Three Hundre HSN/SAC 9405 Tax Amount (in words) : INR Five Hund Company's PAN : ADHPS2621 0 Declaration I/WE hereby certify that my/our regn.ce the GST act 2017 is in force on the date of the goods specified in this Tax invoice intel/us and that the transaction of sale of Tax invoice has been effected by me/us accepected for in the turnover of sales to return and the due tax, if any payable has the sale of the paid.	ed Seventy Six (Taxable Value 4,800.00 otal 4,800.00 dred Seventy Si M entificate under e on which sale the is made by covered by this is and it will be while filling of as been paid or	Central T Rate Am 6% ix Only Company's Ba Bank Name A/c No. Branch & IFS C	ount Rat 288.00 6 288.00 nk Details : HDFC : 06338 Code: Nana	e Amount % 288.0 288.0 288.0 BANK 190000434 Peth & HDFC for UTHAK Auth Auth os fitted	E & O.E Total Tax Amount 0 576.00 0 576.00 576.00 0 576.00 0 576.00		
INR Five Thousand Three Hundre HSN/SAC 9405 Tax Amount (in words) : INR Five Hundre Company's PAN : ADHPS2621 Declaration I/WE hereby certify that my/our regn.ce the GST act 2017 is in force on the date of the goods specified in this Tax invoic me/us and that the transaction of sale of me/us and that the transaction of sale of accepected for in the turnover of sales of return and the due tax, if any payable ha a7 shall be paid.	ed Seventy Six (Taxable Value 4,800.00 otal 4,800.00 dred Seventy Si M entificate under e on which sale the is made by covered by this is and it will be while filling of as been paid or	Central T Rate Am 6% ix Only Company's Ba Bank Name A/c No. Branch & IFS C	ount Rat 288.00 6 288.00 nk Details : HDFC : 06338 Code: Nana	e Amount % 288.0 288.0 BANK 190000434 Peth & HDFC for UHAR Ault Ds fitted ing. Sinhga	E & O.E Total Tax Amount 0 576.00 0 576.00		

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LITKADOU FACTORING		nvoice	10	RIGINALFO	R RECIPIEN
UTKARSH FASTENERS 612 Nana Peth		Invoice No		10.1.1	
Pune 411002		667	1	Dated	
GSTIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27		Delivery Note		23-Sep-20 Mode/Term	s of Payment
E-Main . utkarsn_tasteners@yahoo.com	,	Supplier's Ref. 667		Other Refe	rence(s)
Buyer		Buyer's Order N		-	
TECH EDUCATION SOCIETY	c. *	I STORE OF GREAT IN	0	Dated	
Singhgad Road Kondhwa Bk Pune State Name Maharashtra, Code	27	Despatch Docum	nent No	Delivery No	te Date
		Despatched thro	ugh	Destination	
		Terms of Deliver	y	-	
SI Description of Goods	HSN/SA	C Quantity	Rate	per Disc %	Amount
LED LIGHTS					Anoth
50w led light	9405	3 NO 1	200.00	NO	3,600.0
CGS					216.0
SGS	\$T 				216.0
	1				
4	i				
Amount Chargeable (in words)	al .	3 NO	···		4,032.00
INR Four Thousand Thirty Two Only					E. & O.E
HSN/SAC	Taxable	Central Tax		Slate Tax	
9405	Value 3,600.00	Rale Amoun	t Rate		Total Tax Amoun
Totali	3,600.00			6 216.00	432.00
Tax Amount (in words) : INR Four Hundred	Thirty To	216.	001	216.00	
Company's PAN ADHPS2621M Declaration I/WE hereby certify that my/our regn.certificat the GST act 2017 is in force on the date on w of the goods specified in this Tax invoice is m me/us and that the transaction of sale covere Tax invoice has been effected by me/us and accepected for in the turnover of sales while feturn and the due tax, if any payable has been hall be paid.	ite under which sale nade by ed by this it will be	Company's Bank [Bank Name	: HDFC 1	00000474	000613
			O LINE	Autho	prised Signatory
		Generaled Invoice			1
A LN			L'IL.	on Sti	Mr. Que
This is a		LED Tainps	חזוניס	846	Jadhert any
		LED Tamps	714760	Campus C)fficer
		LED lamps	A	Technical)fficer ducation Sec pune 41104



Utkarsh Fasteners 12, Nana Peth Pune 411002. 3STIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27 E-Mail : ulkarsh_fasteners@yahoo.com Buyer SINGHGAD TECH EDUCATION SOCIETY(PHARMA Singhagad Road Kondhwa Bk Pune		Invoice		and the state of t					
12, Nana Peth Pune 411002. GSTIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27 E-Mail : ulkarsh_fasteners@yahoo.com Buyer SINGHGAD TECH EDUCATION SOCIETY(PHARMA			No.	1000	Dated				
GSTIN/UIN: 27ADHPS2621M1Z8 State Name : Maharashtra, Code : 27 E-Mail : ulkarsh_fasteners@yahoo.com Buyer SINGHGAD TECH EDUCATION SOCIETY(PHARMA		258				Jul-2021			
State Name : Maharashtra, Code : 27 E-Mail : ulkarsh_fasteners@yahoo.com Buyer SINGHGAD TECH EDUCATION SOCIETY(PHARMA		Delivery	Note		Mod	e/Terms of P	ayment		
E-Mail : ulkarsh_fasteners@yahoo.com Buyer SINGHGAD TECH EDUCATION SOCIETY(PHARMA		Supplie	re Dof		Oth	r Reference(e)		
SINGHGAD TECH EDUCATION SOCIETY(PHARMA		258	i s Rei.		Cun	n Reletence(•)		
SINGHGAD TECH EDUCATION SOCIETY(PHARMA		Buyer's Order No.				Dated			
	CY COLLECE					•			
	CT COLLEGE)	Despat	ch Docum	ent No.	Delivery Note Date				
GSTIN/UIN : 27AABTS9900Q1ZS									
State Name : Maharashtra, Code : 27		Despat	ched throu	igh	Des	tination			
		Tarme	of Delivery		i				
SI Description of Goods	MSN/	SAC C	luantity	Rate	per	Disc. %	Amount		
1 LED Street Light	9405.		'5 PC	700.00	PC		3,500.00		
36 W	0400		SPC	100.00	10		3,500.00		
A state of the sta	1	23							
	CGST				in 8		245.00		
A STATISTICS AND A STATISTICS	SGST						315.00 315.00		
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CERTIFICATE		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							
Certified that material is "ecolved	1000	10-1-1							
in gued condition Date 27 7 20	21	1				1000			
Amde.			;						
Electrician					1	Sec. 18			
		11		•					
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OK Checked CO	TYSKON								
11stion on	pr.								
101	Total		5 PC	••• •••••			1 420 00		
		· · ·			L	<u>l:</u> _	E. & O.E		
Amount Chargeable (in words)	CONTRACTOR OF THE OWNER.								
INR Four Thousand One Hundred Thirty	Only	Second States	Central T	ax	Sta	te Tax			
	Taxabl				0.0		Total		
INR Four Thousand One Hundred Thirty	Taxabl	Ra	te An	nount R	ate	Amount	Total Tax Amount		
INR Four Thousand One Hundred Thirty HSN/SAC 9405	Taxabl	Ra			ate 9%	Amount 315.00			

Lonkar Wasli, Yewalewadi Jak Saswad Road, Yewalewadi	at Mata	Kandh	P.V.C. Pipe re Materials
	II, Pune	- 411 04	8.
ESTIMATE W/s	DATE	:271	9/202
Particulars	Qty.	Rate	Rs.
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		220	
	- 1	1.1.1.1	
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			700
The second s	-	-	

We declare that this invoice described and that all partic	shows the actual price of ulars are true and correct.	the goods						. KK	Svors erised Signator	
Tax Amount (in words) : IN Q Company's PAN Declaration	ADHPS2621M		Cor Bar A/c Bra	npany's E ik Name No. nch & IFS		: HDFC : 06331	319000	HDFC0000	633 Arsh Fastener	
9405	Total	4,200	0.00	376		78.00	0/0	378.00		
HSN/S	AC	Taxable Value 4,200	2 -	Cen Rate 9%	Arno		St Rate 9%	ate Tax Amount 378.00	Total Tax Amour 756.0	
INR Four Thousand Nin	e Hundred Fifty Six Or	and a more than the second						·		
Amount Chargeable (in word	Constructions while an end of the second		-	6	PC		<u> </u>		₹ 4,955.0 E. & O	
OK Chec	had		•	6	Pc		1		₹ 4,955.0	
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	· CGS SGS	04.00 M							378.0 378.0	
No. 1 LED Street Light 36 W	······ ···· ···· ·····	9405	;	6	Pc	700.0	0 Pc		4,200.0	
SI Description	n of Goods	1 HSN/S		Quanti		Rate	per	Disc. %	Amount	
	ashtra, Code 27			patched		ı	De	stination		
SINGHGAD TECH EDUCA	Bk Pune		Des	patch Do	cumen	I No.	Del	Delivery Note Date		
-Mail : utkarsh_fasteners@)yahoo.com	•	260	· · · · · · · · · · · · · · · · · · ·			Dal	led		
STIN/UIN: 27ADHPS2621 State Name : Maharashtra	Codė : 27	177		plier's Ro				er Reference		
12, Nana Peth une 411002.			260 Del	very Note				Jul-2021 de/Terms of I	Payment	
Ikarsh Fasteners			10000000	A dealer and the second se						

Itka			voic		(10)	10,	RIGINAL FO	
	arsh Fasteners		Invo	ice No.		Da	ted	
12,	Nana Peth		261			122	-Jul-2021	
Pune	e 411002.			very Note			de/Terms of	Payment
SST	IN/UIN: 27ADHPS2621M1Z8		1			MO	Serienna O	ayment
stat	e Name : Maharashtra, Code : 27		Sum	pher's Ref.		0	Defense	
E-M	ail : utkarsh_fasteners@yahoo.com		261			Ou	her Reference	ce(s)
		1				4_		
luye			Buy	er's Order No.		Dated		
IN	GHGAD TECH EDUCATION SOCIETY		-	i		1		
Sing	hagad Road Kondhwa Bk Pune		Des	patch Docume	Document No		livery Note [Date
	TIN/UIN : 27AABTS9900Q1ZS		1					
Stat	e Name : Maharashtra, Code : 27		Des	patched throu	gh	De	stination	
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SI No. !	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light	9405	-	6 Pc	700.00	Pc	1 1-	
1	36 W	5405		OPC	100.00	PC		4,200.0
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	mand condition Date (0) 17 0 1						1	
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INI	OK Checked OK Checked VSKomVh Tota nount Chargeable (in words) R Four Thousand Nine Hundred Fifty Six Ont HSN/SAC	y Taxable	0.00	Central Ta Rate Arino 9%	ount Ra			E. & O. Total Tax Amour D 756.0

arsh Fasteners Nana Peth		N. HIVIDICA		(12)			
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		292			10-Au	g 2021	
ne 411002		Detv	ery Note		Moderi	leuns of Payo	trigent.
TIN/UIN 27ADHPS2621M128					~	Reference (D	
te Name Maharashtra, Code 27 Aail utkarsh fasteners@yahoo.com			der's Ref.		Other	Reference(s)	
Tan Underst asteriors agy anos com		292	r's Order No		Dated		
/ei		toute	i a cruer riu				
IGHGAD ACADEMY OF ENGINEERING		Des	atch Docume	ni No	Delver	ry Note Date	
ghagad Road Kondhwa Bk Pune STIN/UIN 27AABTS9900Q1ZS							
ate Name Maharashtra, Code 27		Desj	patched throug	h	Destin	ation	
		Tem	ns of Delivery		1		
- Description of Goods		HSN/SAC	Quantity	Rale	per D	hisc % A	umount
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LED Street Light 50 W		9405	10 Pc	. 1,250.00	Pc		12,500.0
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LED Street Light-			Propage				
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SO W. U Received			10.0				
LED Street Light- 50 W. Received	Tota	ı	10 Pc	1		K	E. & (
Amount Chargeable (in words)	Tola	ı	10 Pc				E. &
Amount Chargeable (in words) INR Fourteen Thousand Only	Tota	Taxable	Central	Tax		ate Tax	E. &
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	NUCICE			
UTKARSH FASTENERS	invoice No	Dated		
512 NANA PETH	2122KSAEPU/00020	10-Aug-2021		
FUNE 411002	Supplier's Ref	Other Reference(s)		
State Name Maharashtra Code 27 Consignee	292 dt. 10-Aug-2021			
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	Quantity	Rale per Amount		
SI Description of Goods No	Quantity	12,500		
1 8539 - Tubelights / LED Lamps 12% LED STREET LIGHT 50 W		12,000		
	Input CGST 6%	6 % 750 6 % 750		
	Input SGST 6%	6 % 750		
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		and the second		
	Total	₹ 14,000. Ē.8		
Amount Chargeable (in words) INR Fourteen Thousand Only		L. 0		
Remarks				
BEING LED PORCHASE 27ADHPS2621M128 Company's GSTIN/UIN 27ADHPS2621M128 Buyer's PAN PNES14322A	A PART	for UTKARSH FASTENE		
		Authorised Signa		
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INVOICE