

Description	Rate	Quantity	Disc.(%)	VAT%	Amount
N RIDER 6M PLATE 48206 [REGENCY]	62.00	4NOS	3	5.50	240.56
AN RIDER REGULATOR SOC TY STEP 47500	185.00	6NOS	3	12.50	1,076.70
AN RIDER 32A D.P 47132	87.00	5NOS	3	12.50	421.95
P/F Round Plate "4.5" [BADSHAH / DIYA	6.00	15NOS	3	5.50	87.30
EARTHING WIRE	480.00	5NOS	3	5.50	2,328.00
46 NUT BOLT	8.00	7NOS	3	12.50	54.32
47 SYSKA L.E.D STRIP [ST-8060 EX-D 3K]	845.00	30NOS	3	12.50	24,589.50
48 LED STRIP DRIVER [HY] 5 AMP	410.00	20NOS	3	12.50	7,954.00

Balance: ~~5,84,360.00~~ 4,20,731.00 2442.000 12,621.93 4,08,109.07

Note : Note	Sales@12.50%	2,36,923.15	TAX:	29,615.38	VAT Discount	36,995.85
	Sales@5.50%	1,34,190.08	TAX:	7,380.45		
	Total : 3,71,113.22 TAX: 36,995.83				Grand Total	4,08,109.00

Total Amount in Words: Four Lac Eight Thousand One Hundred Nine Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the Sale has been paid or shall be paid."

Bank Name: HDFC BANK, Branch : THATTE NAGAR, A/c No. : 00642320005809
A/c Type : CURRENT A/C, IFSC : HDFC000005809
VAT : 27980767067V, CST : 27980767067C

Receiver's Seal and Signature

For Master Mail

SAURGURU GREEN ENERGY SOLUTIONS

INVOICE

ORIGINAL

Office: Plot No.3,
Peshwe Nagar,
Satara Prisar,
Aurangabad-431005
Cell No-9422108057

Invoice No. DEC/16/004
Delivery Note
Supplier Ref.
Buyer's Order No. 0609
Dispatch Document No.
Dispatch through

Dated 29/12/2016
Terms of payment
Other Reference
Dated 20/12/2016
Dated
Destination

Consignee

PRINCIPAL,
S S G M COLLEGE,
KOPARGAON-423601

Terms of Delivery

Description of Goods	Quantity	Rate	Per	Discount %	Amount	
SOLAR STREET LIGHT Luminary(12W), 40Wp Solar Module 40AH Battery, 4,5 meter GI Pole with Battery Box.	2 Nos	15000	Nos		30000.00	
Total					2 Nos	INR 30000.00



Amount Chargeable (in word) INR Thirty Thousand only

Terms of Sale:

1. Payment is to be made by Accounts Payee's cheque in favour of SAURGURU GREEN ENERGY SOLUTIONS
2. Our responsibility ceases the moment goods leave our premises

श्री. स.गं.म.सायन्स, गौतम भाटस व
सजीवनी कॉमर्स कॉलेज, कोपरगांव

SaurGuru Green Energy Solutions
Aurangabad-431010
For SaurGuru Green Energy Solutions
Authorised signatory

We help you generate green energy

Principal
S.S.G.M. College
Kopergaon

SAURGURU GREEN ENERGY SOLUTIONS

INVOICE

ORIGINAL

Office: Plot No.3, Peshwe Nagar, Satara Prisar, Aurangabad-431005 Cell No-9422108057	Invoice No. DEC/16/003	Dated 29/12/2016
	Delivery Note	Terms of payment
	Supplier Ref.	Other Reference
	Buyer's Order No. 0609	Dated 20/12/2016
	Dispatch Document No.	Dated
	Dispatch through	Destination

Consignee
**PRINCIPAL,
S S G M COLLEGE,
KOPARGAON-423601**

Description of Goods	Quantity	Rate	Per	Discount %	Amount	
SOLAR STREET LIGHT Luminary(12W), 40Wp Solar Module 40AH Battery, 4,5 meter GI Pole with Battery Box.	3 Nos	15000	Nos		45000.00	
Total					3 Nos	INR 45000.00



Amount Chargeable (in word) INR Forty Five Thousand only

Terms of Sale:

1. Payment is to be made by Accounts Payee's cheque in favour of SAURGURU GREEN ENERGY SOLUTIONS
2. Our responsibility ceases the moment goods leave our premises.

श्री. स.गं.म. सायन्स, गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगाव

SaurGuru Green Energy Solutions
Aurangabad-431005
For SaurGuru Green Energy Solutions
Authorised signatory

We help you generate green energy


Principal
S.S.G.M. College
Kopergaon

॥ श्री ॥

संभारं संखलं 9889170702, 9763029601

ॐ साई सेल्स अॅण्ड सर्व्हिसेस

मु.पो.रुई, ता.सहाता, जि.अ.नगर

chandrakantkhwale@yahoo.com, chandrakantkhwale@gamil.com

किचन ट्रॉली, सोलर बॉटल डिटर, सोलर लाईट सिस्टम, सोलर भेंदनस, सोलर कुकर,
सोलर स्टिटे लाईट, लाईट फिटिंग व प्लंबिंग

दि. 27

दिनांक 14/12/2015

गांव S.S.G.M College, Kopgaon

स्ता

तपशिल	नग	दर	रुपये
1) Solar panel glass		4000/-	4000/-
2) Insulation foil			1600/-
3) Majuss (Fiting)			700/-
		एकूण :-	6200/-

श्री.स.गं.म.सायबस, नौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोणरगाव

अक्षरी रूपये Six thousand two hundred Rs only

ग्राहकाची सही

ॐ साई सेल्स व सर्व्हिसेस, करिता

Principal
S.S.G.M College
Kopargaon

Master Mall

Address: Plot No: 586/V/213, Behind Sona Shopping Center, Ganjral, Nashik 422001 Tel: 0253-2595077, Fax: 2595509, email: master_lighthouse@yahoo.com, web:

Customer Name

RAYAT SHIKAN SANSTHA ; KOPERGAON
SHRI SADGURU GANGIR MAHARAJ COLLEGE
 KOPERGAON
 9730587831 / 9423190162 / 9921466918 KOPERGAON
 VAT TIN: PNEF14056A

299

TAX INVOICE

Credit Memo No. 3889

Date: 04-08-2016

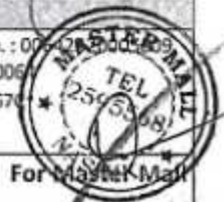
Sr.	Description	Rate	Quantity	Disc.(%)	VAT%	Amount
1	PANASONIC 20W PANEL 54	825.00	24NOS	3	12.50	19,206.00

Balance: 5,84,360.00	19,800.00	24.000	594.00	19,206.00
Note: Note	Sales@12.50%	17,072.00	TAX: 2,134.00	VAT Discount 2,134.00
	Total: 17,072.00 TAX: 2,134.00			Grand Total 19,206.00
	Rounding -/+			

Total Amount in Words: *Nineteen Thousand Two Hundred Six Only*

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the Sale has been paid or shall be paid."

Bank Name: HDFC BANK, Branch : THATTE NAGAR, A/c No. : 00122500000000000000
 A/c Type : CURRENT A/C, IFSC : HDFC0000006
 VAT : 27980767067V, CST : 27980767067V



Receiver's Seal and Signature

For Master Mall

Principal
S.S.G.H. College
Kopergaon

Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center, Gajmal, Nasik 422001 Tel : 0253-2892607 Fax : 2591558, email : master_lighthouse@yahoo.com, web :

Customer Name

RAYAT SHIKAN SANSTHA ; KOPERGAON
SHRI SADGURU GANGIR MAHARAJ COLLEGE
KOPERGAON
 9730587831 / 9423190162 / 9921466918 KOPERGAON
 VAT TIN: PNEF14056A

TAX INVOICE

Credit Memo No. 3887

Date: 04-08-2016

Sr.	Description	Rate	Quantity	Disc.(%)	VAT%	Amount
1	PANASONIC 20W PANEL	1,275.00	6NOS	3	12.50	7,420.50
2	35A ALL LUG	4.00	40NOS	3	12.50	155.20
3	SLATER BUS BAR 63A	1,980.00	5NOS	3	12.50	9,603.00
4	AN PENTA C.ROSE 39017	14.00	80NOS	3	5.50	1,086.40
5	EAR PLATE 1X1 [PURE COPPER HEAVY]	1,420.00	7NOS	3	5.50	9,641.80
6	MODI CASSING	39.00	200NOS	3	12.50	7,566.00
7	AN TAPE 7.5MTR	8.00	80NOS	3	12.50	620.80
8	MOHAN RAWAL PLUG	3.80	20NOS	3	5.50	73.72
9	12X18	120.00	10NOS	3	5.50	1,164.00
10	DX 10X12 SAN	43.00	30NOS	3	12.50	1,251.30
11	DX 8X10 SAN	31.00	75NOS	3	12.50	2,255.25
12	DX 5X8 SAN	25.00	50NOS	3	12.50	1,212.50
13	DX 4X7 SAN	17.00	20NOS	3	12.50	329.80
14	DX 4X4 SAN	13.00	20NOS	3	12.50	252.20
15	AN PENTA SWICTH DX 38014	10.00	500NOS	3	5.50	4,850.00
16	AN PENTA 2 IN ONE SOC [38364]	19.50	250NOS	3	5.50	4,728.75
	AN PENTA 15AMP SSC [4HOLE] 38808 / 39998	80.00	50NOS	3	12.50	3,880.00
	35X8 SKREW	30.00	35NOS	3	5.50	1,018.50
19	60X8 SKREW	55.00	15NOS	3	5.50	800.25
20	75X8 SKREW	78.00	20NOS	3	5.50	1,513.20
21	AN PENTA DIMMER [SOC / STEP] 38660	150.00	125NOS	3	12.50	18,187.50
22	P/F 3X3 BOARD	3.60	200NOS	3	5.50	698.40
23	POLYCAB-2.5 SQ 300mtr Ind Flex Cable Ins Ty A Flex Cable	3,895.00	10NOS	3	5.50	37,781.50
24	POLYCAB-1 SQ 300Mtr Ind Flex Cable Ins Ty A Flex Cable	1,630.00	15NOS	3	5.50	23,716.50
25	POLYCAB-1.5 SQ 300Mtr Ind Flex Cable Ins Ty A Flex Cable	2,430.00	20NOS	3	5.50	47,142.00
26	AN PENTA INDICATOR 38273	21.00	40NOS	3	12.50	814.80
27	AN PENTA B.PUSH DX 38047	20.00	10NOS	3	5.50	194.00
28	P/F BUZZER BOSS / BADSHAH	30.00	10NOS	3	12.50	291.00
29	AN RIDER 5A SWICTH 47101	22.00	44NOS	3	5.50	938.96
30	AN RIDER 2 IN ONE 47325	54.00	44NOS	3	12.50	2,304.72
31	3/4" G.I. PATRI SADDLE	51.00	5NOS	3	5.50	247.35
32	AN RIDER 6M PLATE 48206 [REGENCY]	62.00	2NOS	3	5.50	120.28
	AN RIDER 12M PLATE 48212 [REGENCY]	99.00	10NOS	3	5.50	960.30
	CROMPTON C/F [HIGH SPEED]	1,530.00	70NOS	3	12.50	1,03,667.60
35	AN ELEC PATTI [BUJET] 42408	250.00	150NOS	3	12.50	36,375.00
36	An Ex Fan "12" Fress Air ANMOL	1,070.00	25NOS	3	12.50	25,947.50
37	POLE BOX SMALL	260.00	40NOS	3	12.50	10,088.00
38	Preetika 4mm Service Wire	700.00	1NOS	3	5.50	679.00
39	AN RIDER 18M PLATE 48214 [REGENCY]	111.00	2NOS	3	5.50	215.34
40	AN RIDER 12M PLATE 48212 [REGENCY]	99.00	14NOS	3	5.50	1,344.42

Balance: ~~5,84,360.00~~ 4,20,731.00 2442.000 11,485.26 3,71,356.74

Note:	Sales@12.50%	2,36,923.15	TAX:	29,615.38	VAT Discount	33,068.89
	Sales@5.50%	1,34,190.08	TAX:	7,380.45	Rounding -/+	-0.07
	Total :	3,71,113.22	TAX:	36,995.83	Grand Total	4,08,109.00

Total Amount in Words: Four Lac Eight Thousand One Hundred Nine Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the Sale has been paid or shall be paid."

Bank Name: HDFC BANK, Branch : THATTE NAGAR, A/c No. 40223700000000000000
 A/c Type : CURRENT A/C, IFSC : HDFC00000000000000000000
 VAT : 27980767067V, CST : 27980767067V

Receiver's Seal and Signature



Principal
 S.S.G.M College
 Kopergaon

97

SAI AGENCIES - 2022-23

5/1, JAGTAP WASTI
SHIRDI TAL-RAHATA
DIST-AHMEDNAGAR
423109

GSTIN/UIN: 27AMLJP4535C1Z6
State Name : Maharashtra, Code : 27
Consignee (Ship to)

SSGM COLLEGE KOPERGAON

State Name : Maharashtra, Code : 27

Buyer (Bill to)

SSGM COLLEGE KOPERGAON

State Name : Maharashtra, Code : 27

Invoice No.

19

Delivery Note

Dated

30-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

*BLD
Date 08-09-22*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLAR WATER HEATER TANK	85162900	1 NO	1,07,000.00	NO	1,07,000.00

PAID & CANCELLED

CGST OUTPUT @ 9% 9,630.00
SGST OUTPUT @ 9% 9,630.00

Head Clerk Supdt Registrar

Principal

S.S.G.M. College, Kopergaon

Total

₹ 1,26,260.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85162900	1,07,000.00	9%	9,630.00	9%	9,630.00	19,260.00
Total	1,07,000.00		9,630.00		9,630.00	19,260.00

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Sixty Only**

7851 ch. No. 91605 dt. 13-9-22

Company's Bank Details

A/c Holder's Name : SAI AGENCIES
Bank Name : BANK OF BARODA C/A-0121
A/c No. : 79740200000121
Branch & IFS Code : SHIRDI & BARB0VJSHIR

for SAI AGENCIES - 2022-23

Remarks:
BILL NO.19

Declaration

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

This is a Computer Generated Invoice



Principal
S.S.G.M. College
Kopergaon

TAX INVOICE .

SAI AGENCIES, SHIRDI. Pimpalwadi Road, Samratnagar, Tal-Rahata, Dist-Ahmednagar.423109 Mob.9404696093/9860072482/7972433535.			Invoice No. Sai/004/2019.		Dated. 13/05/2019
To, Principal, SSGM College Kopargaon Tal-Kopargaon, Dist-Ahmednagar.			Delivery Challan No.		Dated.
			Inward No.		
Customer/Consignee, Sachin Lute Sir			Customer order No.		Dated.
Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Solar Water Heating System Tank 2000 LPD	2000 LPD	95238.00	Nos	95238.00
					GST 5%-4761.90 CGST 2.5%-2380.95 SGST 2.5%-2380.95
5 % GST .Round Off					4761.90
Total Amount					1,00,000.00

Amount in Words, One Lakh Rupees Only.

GST-27AML PJ4535C1Z6	Bank Name:-Vijaya Bank. Branch:-Shirdi. A/c.No.508300301000143. IFSCCode:-VIJB00005083.
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FOR SAI AGENCIES, SHIRDI.
 Sai Agencies
 Proprietor

Principal
 S.S.G.M. College
 Kopargaon

ररल ch.No. 0059100 dt. 24.6.19

TAX INVOICE CREDIT MEMO

13431 / 2016-17 96
422



KASHIKO TRADING COMPANY

083, Kashinath Mansion, Opp. Bhaji Market, Gurudwara Road, Kopergaon - 423 601. ☎ 2222484, 222684

Principal
S.S.G.M College
Kopergaon.

INV. NO. 1184 Dt. 4/1/2017
Order No.
Challan No. 819 Dt. 4/1/2017

Particulars	Type	Qty.	Rate	Amount Rs.	Ps.
Wheel chair Imp Heavy duty	No	1	6600	6600	00

श्री.स.ग.म.सायन्स, गीतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगाव

words - Six thousand six hundred only

Basic Amount :	6600	00
VAT 1% :	-	-
Rounded :	-	-
Bill Amount :	6600	00

by / that our Registration Certificate under the Maharashtra Value Added Tax
is in force on the date on which the sale of the goods specified in this Tax Invoice is
is and the transaction of sale covered by this Tax Invoice has been effected by us
to be accounted for in the turnover of sales while filing of return and the due tax, if
paid on the sale has been paid or shall be paid.

and Conditions -
to Kopergaon Jurisdiction
24% @ P.A. Will be Charged extra for late payment
to be made by A/c Payees Cheques or D.D.
once sold will not be taken back or exchanged.

Ch. No. 29030 & A. 23.1.2017
Principal Signature For - KASHIKO TRADING COMPANY

AUTHORISED DEALERS & SUPPLIERS

Suppliers : Everything in Industrial

Principal
S.S.G.M College
Kopergaon

Tax Invoice

120

NEW NILESH MOTORS NEAR BY HOTEL BAMBU HOUSE NAGAR MANMAD ROAD SAKURI TAL-RAHATA DIST-AHMEDNAGAR-423107 GSTIN/UIN: 27ARAPP9533C1ZT State Name Maharashtra, Code: 27 Contact: 9309564732, 9975209111 E-Mail: pipadanilesh@gmail.com Buyer	Invoice No.	Dated
	CR/57	20-Jul-2022
PRACHARYA SSGM COLLEGE KOPARGAON A/P-KOPARGAON TAL-KOPARGAON DIST-AHMEDNAGAR GSTIN/UIN : 27AAATT1566E1ZJ PAN/IT No State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	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	GST Rate	Quantity	Rate	per	Amount
1	CHAFF CUTTER 3 BLADE SHAKTIKISAN	84361000	12 %	1 PCS	21,428.57	PCS	21,428.57
	3HP 3PH ELE. MOTOR 1440 RPM INDUCTION MOTOR	85015390	18 %	1 NOS	6,355.93	NOS	6,355.93
PAID & CANCELLED							27,784.50
C GST [CENTRAL TAX]							1,857.74
S GST [STATE TAX]							1,857.74
ROUND OFF							0.02
Total							₹ 31,500.00

Pannik Head Clerk
 Supat Supat
 Registrar
 Principal
 S.S.G.M. College, Kopargaon

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84361000	21,428.57	6%	1,285.71	6%	1,285.71	2,571.42
85015390	6,355.93	9%	572.03	9%	572.03	1,144.06
Total			1,857.74		1,857.74	3,715.48

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifteen and Forty Eight paise Only**

7851 ch. No. 90326 dt. 14.7.22

Remarks BILL NO: CR/57 Company's PAN : ARAPP9533C 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 LTD CURRENT A/C A/c No : 50200028316622 Branch & IFS Code : SAKURI & HDFC0003738 for NEW NILESH MOTORS NEW NILESH MOTORS Nagar-Manmad Road, Sakuri (Rahata) Me 9309564732
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SUBJECT TO RAHATA JURISDICTION
This is a Computer Generated Invoice

Principal
S.S.G.M. College
Kopargaon



RASPI INVENT
Empowered Innovation

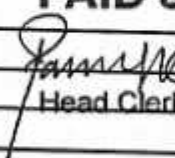
plot no.05,near new moon refrigeration,
Tigrania road, near MSEB station, Dwarka,
Nashik, Maharashtra 422011
Phone: (+91) 8669587729

INVOICE-081

DATE 23-08-2022
Quote # 10058
Valid Date 25-10-2022

GSTN- 27BZLPB4505N1Z6

Bill To	
Consumer Name	Principal SSGM COLLEGE KOPARGAON
Company Name	
Street Address	KOPARGAON
City State Zip	
Phone	
Email Address	GSTN #

SL No.	Product Description	Price	Quantity	Amount
1	Sanitary Pad Vending Machine 50 Storage Capacity per day	8,500.00	2	17,000/-
2	Sanitary Napkin Disposal Machine 100 Capacity per day	7,500.00	2	1,5000/-
PAID & CANCELLED				
 Head Clerk Supdt. Registrar				
Principal S.S.G.M. College, Kopargaon				

TERMS AND CONDITIONS:

- 1 This quote is valid for a period of 10 days.
- 2 Customer will be billed after indicating acceptance of this quote.
- 3 Payment will be due prior to delivery of Service and goods.
- 4 1 Year Warranty on all parts

Subtotal	₹32,000/-
Taxes 18.00%	₹5,760/-
Grand Total	₹37,760/-






Principal
S.S.G.M. College
Kopargaon

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

379

Green Solution (2021-22) Office no. 101, 1st-floor MPJ Chambers, near MPCB and MIDC office, Old Mumbai Pune Hwy road, Wakadewadi, Shivajinagar, Pune - 411003 020-25541330/9764132757/ 8275086588 GSTIN/UID: 27AMOPA2070N1ZV State Name : Maharashtra, Code : 27 E-Mail : account@green-solution.in	Invoice No. e-Way Bill No.	Dated
	GS/802/22-23	22-Dec-22
Consignee (Ship to) principal ssgm college kopargaon Shree Sadguru Gangagir Maharaj Science Gautam Arts and Sanjivani Kopargaon,Ahmednagar-423601Kopargaon,Ahmednagar-423601 GSTIN/UID : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) principal ssgm college kopargaon Shree Sadguru Gangagir Maharaj Science Gautam Arts and Sanjivani Kopargaon,Ahmednagar-423601Kopargaon,Ahmednagar-423601 GSTIN/UID : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	83	4-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Electomechanical Equipment Foe Etp Plant 1 KLD ETP	8421	1.0000 nos	2,75,000.00	nos		2,75,000.00
					9 %	24,750.00
					9 %	24,750.00
PAID & CANCELLED						
Head Clerk  Registrar Principal  S.S.G.M. College, Kopargaon 7851 ch. No. 90413 dt. 30-12-2022						
Total						₹ 3,24,500.00


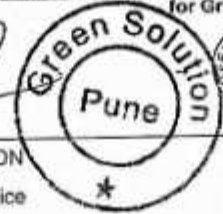

Amount Chargeable (in words) **INR Three Lakh Twenty Four Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total			2,75,000.00		24,750.00	49,500.00

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : Green Solution 17-18
 Bank Name : Axis Bank-5424 - TT
 A/c No. : 917020020445424
 Branch & IFS Code : Vishrantwadi & UTIB0002774
 for Green Solution (2021-22)

Company's PAN : AMOPA2070N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice


 Principal
 S.S.G.M. College
 Kopargaon



Handover Letter

Date: 25.01.2023

To,
SHRI SADGURU GANGAGEER MAHARAJ SCIENCE, GAUTAM ARTS & SANJIVANI COMMERCE
COLLEGE
Kopargaon,
Ahmednagar-423601
Maharashtra, India.

Subject : Regarding Handover of 1 KLD Effluent Treatment Plant.

Dear Sir,

With reference to the above subject, we would like to inform with great pleasure that we have successfully supply, installed & commissioned Effluent Treatment Plant At Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College At Kopargaon, Ahmednagar-423601 Dated On 25.01.2023.

We would like to take this opportunity to thank you for your kind support and your valuable suggestions had indeed helped to complete the work of Effluent Treatment Plant. We hereby would like to handover ETP with all available equipment through this formal letter.

Kindly go through it and acknowledge receipt of the same.

Thanking You,

Submitted By	Received By
Sign & Stamp <i>Sachin R. Gotmure</i> 	Sign & Stamp  Principal S.S.G.M. College Kopergaon
Date : 25/01/2023 <i>[Signature]</i>	Date:

Laboratory Address :-

GREENSOLUTION ENVIRO AND AGRO LABORATORIES PVT. LTD.
T-71-1A/2, Telco Road, General block, Near Indrayani corner, Above HDFC and Kotak
Mahindra Bank, MIDC, Bhosari, Pune 411026. Office No.: 020-27120203.

GSTIN: 27AMCPA2070N1ZV
Udyam-MH-26-0048221
info@green-solution.in


Principal
S.S.G.M. College
Kopergaon



INSTALLATION REPORT

Date: 25.01.2023

To,
SHRI SADGURU GANGAGEER MAHARAJ SCIENCE, GAUTAM ARTS & SANJIVANI
COMMERCE COLLEGE
Kopargaon,
Ahmednagar-423601
Maharashtra, India.

Subject : INSTALLATION COMPLETION REPORT OF 1 KLD ETP.



Dear Sir,

With reference to the above subject, we would like to inform with great pleasure that, we have successfully installed Effluent Treatment Plant of Capacity 1 KLD At Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College Dated On 25.01.2023.

We would like to take this opportunity to thank you upfront for your kind support and your valuable suggestions helped to complete the work.

Kindly acknowledge receipt of the same.

Thanking You,

Submitted By	Received By
Sign & Stamp <i>Sahim R. Gote</i> 	Sign & Stamp  Principal S.S.G.M.College Kopargaon
Date: 25/01/2023	Date:


Principal
S.S.G.M.College
Kopargaon

Laboratory Address :-

GREENSOLUTION ENVIRO AND AGRO LABORATORIES PVT. LTD.
T-71-1A/2, Telco Road, General block, Near Indrayani corner, Above HDFC and Kotak
Mahindra Bank, MIDC, Bhosari, Pune 411026. Office No.: 020-27120203.

GSTIN: 27AMCPA2070N1ZV
Udyam-MH-26-0048221
info@green-solution.in

Green Solution (2022-23)
Office no. 101, 1st-floor MPJ
Chambers, near MPCB and MIDC office,
Old Mumbai Pune Hwy road,
Wakadewadi, Shivajinagar, Pune - 411003
020-25541330/9764132757/ 8275086589
State Name : Maharashtra, Code : 27
E-Mail : account@green-solution.in

Receipt Voucher

No. : 707

Dated : 25-Jan-23

Particulars	Amount
Account : principal ssgm college kopargaon Agst Ref GS/802/22-23 3,24,500.00 Cr	3,24,500.00
Through : Axis Bank-5424 - TT	
Amount (in words) : INR Three Lakh Twenty Four Thousand Five Hundred Only	
	₹ 3,24,500.00



Sachin R Gotmure
mob - 9809091234

[Signature]
25/01/23

[Signature]
Principal
S.S.G.M.College
Kopargaon