

**TAX INVOICE**



**GK Energy Marketers Pvt Ltd**  
 FLAT NO 350, BLOC NO 25 L.B.S. MAIN ROAD  
 LOKMANYA NAGAR, NAVI PETH  
 NEAR DANDEKA BRIDGE CIRCLE  
 PUNE - 411 030  
 GSTIN/UIN: 27AADCG3379A1ZT  
 State Name: Maharashtra, Code: 27  
 E-Mail: office@energymarketers.in

**Consignee**  
**Arts, Science & Commerce College Manmad**  
 Manmad, Tal- Nandgaon, Dist- Nashik  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

**Buyer (if other than consignee)**  
**Arts, Science & Commerce College Manmad**  
 Manmad, Tal- Nandgaon, Dist- Nashik  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

Invoice No: **PNGK/17-18/009**  
 Delivery Note  
 Dated: **31-Dec-2017**  
 Mode/Terms of Payment  
 Supplier's Ref: **PNGK/17-18/009**  
 Buyer's Order No.  
 Other Reference(s)  
 Dated  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	<b>SOLAR POWER PACK 10KWP</b> (GK ENERGY MARKETERS PVT LTD)	1 NOS	6,19,048.00	NOS		6,19,048.00
	<b>OUTPUT CGST @ 2.5%</b>					15,476.20
	<b>OUTPUT SGST @ 2.5%</b>					15,476.20
	<b>Rounded Off</b> (GK ENERGY MARKETERS PVT LTD)					(-0.40)
	<b>LESS</b>					

ARTS, SCI & COMMERCE COLLEGE  
 MANMAD, DIST NASHIK  
**PAID & CANCELLED**  
 Date

**ATTESTED BY**  
 PRADYUMN PAL  
 Arts, Science & Commerce College  
 Manmad, Dist. Nashik

Total 1 NOS ₹ 6,50,000.00  
 ₹ 6,50,000.00

Amount Chargable in words  
**Indian Rupees Six Lakh Fifty Thousand Only**

Company's PAN: **AADCG3379A**

**Declaration**  
 We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017, is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing or return and the due tax, if any payable on the sale has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name: **INDIAN BANK A/C NO 6133560128**  
 A/c No: **6133560128**  
 Branch & I/S Code: **IND MSME, SHIVAJI NAGAR & IDIB0001057**  
 for GK Energy Marketers Pvt Ltd

*Heba*  
 Authorized Signatory

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice

**Purchased Bill**

बिजनेस स्टॉक नं.-01909890989      स्टॉक स्टॉक नं.-01909890989

**मे. श्रीमंगल डिप एजन्सी**

पुणे जिल्हा, नांदेड जिल्हा, नाशिक जिल्हा      केंद्र / कॅम्प / शाखा

बिल नं. 2441  
दिनांक 10/2021  
अधिकृत विक्रेते : जैन इरीगेशन सिस्टीम लि.  
प्लॉट नं. 1, गुजरात नगर, सिव्हर पथ, इलेक्ट्रॉनिक बॉयलर,  
विजय पथ, पि. डी. सी. पार्क, हाईवेज वी विकेंद्र.

श्री. कला, विज्ञान व वाणिज्य महाविद्यालय,  
पुणे - 411 004

क्र. नं.	वस्तु	नं.	दर	रक्कम
1	जैन लॅटरल	200	12.50	2500
2	लॅटरल	150	2.50	375
3	जॉइंटिंग	40	10	400
4	हॉटिंग	5	3	15
	मजदारी			500

₹

3790/-

ARTS, SCI & COM. COLLEGE  
PUNE, DIST. PUNE  
PAID & CANCELLED

Signature  
मे. श्रीमंगल डिप एजन्सी बॉयलर

१७ सितंबर २०२१ ॥  
**Nirala Stores**

Indira Gandhi Shopping Centre, Manmad  
☎ : 02591- 222265 📠 : 9665854981

**TAX INVOICE  
CASH / CREDIT MEMO**

No. : **1321**

Date : 14/08/2021


Name : Prashant Jayram Senap

Address : Kiritinagar P<sup>vt.</sup> - 24 Manmad

QTY.	PARTICULARS	RATE	AMOUNT
1	Wheelchair	5230	5230
GST NO.: 27AABFN1385L1Z1		<b>TOTAL ₹</b>	5230/-

**TERMS & CONDITIONS :**

- Goods once sold will not be taken back or exchanged.
  - Subject to Manmad Jurisdiction Only.
  - Warranty / Gauranty will be subject to company's rules & regulation for ( ) months.
- E.& O.E.

  
**For Nirala Stores**

Bills of Purchase for facility