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**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in  
**NAAC Accredited**



**1. Solar System Bill**

**GST Invoice**

Galaxy Solar Energy Pvt Ltd : Apr-2018 Plot No. 6A Crown Society, Jagannath Nagar, Besa Road, Purti Super Bazar, Nagpur GST No. 27AAGCG9851L1ZY GSTIN/UIN: 27AAGCG9851L1ZY State Name : Maharashtra, Code : 27 E-Mail : galaxysolarenergypvtld@gmail.com	Invoice No Sep/015/19-20 Delivery Note	Dated 6-Sep-2019 Mode/Terms of Payment
Consignee <b>Priyadarshini Bhagwati College of Engineering</b> Harpur Nagar, Umared Road, Nagpur-44009 PAN/IT No State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Lokmanya Tilak Jankalyan Shikshan Sanstha</b> Harpur Nagar, Umared Road, Laxminagar, Nagpur-440022	Buyer's Order No. LTJSS/PBCE/Solar Power/2018-19/117 Despatch Document No	Dated 27-Feb-2019 Delivery Note Date
GSTIN/UIN : 27AAATL3003C12B PAN/IT No State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination Office of the Principal BCCE Inward No. 10. Dt. 14/8/20 Initial <i>AE</i>
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Ongrid Roof Top PV System	8504	5%	84.00 KW	38,000.00	KW	31,92,000.00
CGST Output				2.50 %		79,800.00
SGST Output				2.50 %		79,800.00
<b>Total</b>			<b>84.00 KW</b>			<b>33,51,600.00</b>

Amount Chargeable (in words)  
**NR Thirty Three Lakh Fifty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	31,92,000.00	2.50%	79,800.00	2.50%	79,800.00	1,59,600.00
<b>Total</b>	<b>31,92,000.00</b>		<b>79,800.00</b>		<b>79,800.00</b>	<b>1,59,600.00</b>

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Six Hundred Only**

Passed for payment of Rs. **33,51,600/-**  
 (in words) Rs. **Thirty three Lakh Fifty one  
 thousand and six hundred only**  
 HoD *[Signature]* Principal / Director  
 Priyadarshini Bhagwati College of Engg.  
 Umred Road, Nagpur

Company's Bank Details  
 Bank Name : HDFC Bank.....197864  
 A/c No : 5020029197864  
 Branch & IFS Code : Manish Nagar & HDFC0003632  
 for Galaxy Solar Energy Pvt Ltd : Apr-2018

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



Lokmanya Tilak Jankalyan Shikshan Sanstha's  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
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Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in  
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## 2. Plant Purchase Bill

विवरण क्रमांक : 104297381903. कॅश मेमो Mob.: 8999572056  
नागपुर न्यायालय अंतर्गत ॥ श्री चक्रपर स्वामी प्रसन्न ॥ Watt.: 9823310249

**जय रुद्र नर्सरी** of the Principal  
काटोल रोड, फार्म फेटरी, नागपुर, दि.

आपच्या येथे डायमंड लॉन, सिलेक्शन लॉन, फुल झालेले प्लॉन्ट  
आऊट डोअर, इनडोअर, फळाचे झाड, जंगली झाडांचे थोके व चिल्लर विक्रते.

पावती क्र. **759** PSLCE दिनांक **25/11/19**  
श्री/श्रीमती **LTJSS PCE Hingna Road Nagpur**

अ.क्र.	विवरण	नग	दर	एकूण	
				रुपये	पैसे
1)	लॉन्ड्री	30	250	7500	= 00
2)	डायमंड लॉन्ड्री	400	03	1200	= 00
3)	सिलेक्शन लॉन्ड्री	10	40	400	= 00
एकूण-				9100	00

शुभ्राक्षरी रूपये :  
ग्राहकांची स्वाक्षरी  
प्रोप्रा. **जय रुद्र नर्सरी**

### Plant Purchase Bill



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
(Approved by AICTE, New Delhi, Govt. of Maharashtra  
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in  
**NAAC Accredited**



**Plant Purchase Bill**

फोन : 104297381903. कॅश मेमो फोन : 8999572856  
व्यायालय अंतर्गत ॥ श्री चक्रवर्त स्वामी प्रसाद ॥ फोन : 9923310249

Office of the  
BC  
Inward No. 1  
Initial: [Signature]

**जय रुद्र नर्सरी**  
काटोल रोड, फार्म फेदरी ता. नि. नागपूर

आमच्या येथे डायमंड लॉन, सिलेक्शन लॉन, फुल झाडे, सॉ प्लांट,  
आऊट डोजर, इनडोजर, फळाचे झाडे, जंगली झाडांचे थोक व चिल्लर विक्रीचे

पावती क्र. 1673977277 दिनांक 20/11/19  
730

श्री/श्री/ती LTJSS, PCE Hingna Road, Nagpur  
MH-40-N-2884

क्र.	विवरण	मा	दर	एकूण	
				रुपये	पैसे
1)	सोरापान	125	80	10,000	= 00
2)	सॅरीया	25	250	6250	= 00
3)	कोनाकापस	10	300	3000	= 00
4)	पिंपळ	10	200	2000	= 00
5)	चिपळकरीतल	10	40	400	= 00
6)	प्रायकस ट्रायगुलड	04	100	400	= 00
7)	मॉकटींग	100	04	400	= 00
8)	सिल्लड कोक	10	200	2000	= 00
9)	अरेलीया	100	25	2500	= 00
10)	अकामोपा	100	03	300	= 00
				एकूण	<del>26950</del>
					27250

( नरी रूपये : )

ग्राहकांची स्वाक्षरी [Signature] 20/11/19

प्रो. जय रुद्र नर्सरी



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
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**3.Lift Bill**

<b>thyssenkrupp Elevator (India) Private Limited</b> TKE India Nagpur-Maharashtra 44 Navjeevan Colony, Wardha Road, Nagpur 440015 Nagpur (Maharashtra)		Original for buyer <b>Tax Invoice</b> Page 2 of 2		
		TAX Invoice No: MH1005011814 SAP Reference No: 8039020117 Invoice date: 25.04.2018		
Sr. No.	Description	QTY	Price	Total Price
5-83-18-036	Equipment HSN/SAC: 995466	0.250	772,881.00	193,220.31
Total Nos. of Qty ---		2		
		<b>Net Value (excl. Tax):</b>		<b>1,545,762.00</b>
		Central GST @ 9.00 %		139,118.60
		State GST @ 9.00 %		139,118.60
		Rounded Value		0.80
		<b>Total Value (Incl. Tax):</b>		<b>1,824,000.00</b>

Value in words: INR Eighteen lakh twenty four thousand  
 No tax is payable on reverse charge basis.

Tax Reference:

LC No.:  
 Transporter's Name:  
 LR No.: Vehicle No.:

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s) per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

  
 Authorized Signatory

Please state the above document number in all correspondence related to Invoice & Payment.  
 This is a computer generated Invoice.

Reg. Off: Thyssenkrupp Elevator (India) Private Limited  
 #429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
 Telephone: 011-41770200 Fax: 011-41770300 eMail:  
 CIN - U24239DL1999PTC098162  
 PAN: AABC16921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD  
 # 25, Barakhamba Road, C.P., New Delhi-110001  
 C.A. Account No: 052-665437-001  
 IFSC Code: HSBC0110902 MICR Code: 110039002



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in  
**NAAC Accredited**



**3. LED Light Purchase Bill**

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
<b>PARAGON ENTERPRISES</b> 1032, BHAGWAGHAR CHOWK HANSAPURI, OLD BHANDARA ROAD Nagpur-440018 PH: +91-712-2721681, 6640498 GSTIN/UIN: 27AAPFP6035P1ZG State Name: Maharashtra, Code: 27 Date: 4/12/2022, 4/12/2022, 4/12/2022 E-Mail: paraenterp@gmail.com		Invoice No. <b>DC/002</b>	Dated <b>1-Dec-22</b>				
<b>PBCOE College</b> Priyadarshini Bhagwati College of Engineering, Harpur Nagar, Umred Road, Near Bada Tajbagh, Nagpur. GSTIN/UIN: 27AAATL3003C1ZB State Name: Maharashtra, Code: 27 Buyer (Bill to) <b>LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA</b> 27DO-1, 1ST FLOOR, LOKMANYA TILAK BHAWAN, LAKMINAGAR, NAGPUR-22 GSTIN/UIN: 27AAATL3003C1ZB State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Contact person: DILIP SIR Contact: 9520251711 / 9520251711 E-Mail: njss.rea@gmail.com		Delivery Note <b>1 Days</b>	Mode/Terms of Payment <b>1 Days</b>				
		Reference No. & Date. <b>dt. 17-Nov-22</b>		Other References			
		Buyer's Order No. <b>PUR/22-23/NOV/064</b>		Dated <b>19-Nov-22</b>			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC LED PANEL ALU. 5 W NDL ( ROUND )	940510	2 NOS	292.00	NOS	15.25 %	494.94
2	PANASONIC LED PANEL ALU. 15W NDL ( ROUND )	940510	40 NOS	466.00	NOS	15.25 %	16,475.40
3	HAYELLS CF 5S390 1200MM BAINCO	841451	6 NOS	2,700.00	NOS	35 %	14,430.00
4	BAJAJ EX 450MM 900RPM SUPREME PLUS	841459	10 NOS	2,229.00	NOS		42,290.00
5	BAJAJ EX 300MM BAHAR	841459	2 NOS	1,350.00	NOS		2,700.00
6	LED BATTEN 18/20W 4000K	940540	2 NOS	240.00	NOS		480.00
7	FAN DOWN ROD	730660	6 NOS	90.00	NOS		540.00
							77,410.34
Pack / Forw Charges							300.00
SGST (S)							6,993.93
CGST (S)							6,993.93
ROUND OFF							(-10.20)
<b>Total</b>							<b>₹ 91,698.00</b>
							E & O E
Amount Chargeable (in words) <b>INR Ninety One Thousand Six Hundred Ninety Eight Only</b>							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940510		17,036.11	9%	1,533.25	9%	1,303.73	2,837.46
841451		14,485.92	9%	1,303.73	9%	1,303.73	2,607.46
841459		45,164.36	9%	4,064.79	9%	4,064.79	8,129.58
940540		481.86	9%	43.37	9%	43.37	86.74
730660		542.09	9%	48.79	9%	48.79	97.58
<b>Total</b>		<b>77,710.34</b>		<b>6,993.93</b>		<b>6,993.93</b>	<b>13,987.86</b>
Tax Amount (in words) : <b>INR Thirteen Thousand Nine Hundred Eighty Seven and Eighty Six paise Only</b>							
Company's PAN : <b>AAPFP6035P</b>		Company's Bank Details Bank Name : <b>HDFC BANK(1858)</b> A/c No. : <b>5020037191858</b> Branch & IFS Code : <b>GITANJALI SQUARE &amp; HDFC BANK</b>					
Declaration Penalty will be charged if payment is not made within 20 days from bill date. Goods once sold will not be taken back. Our risk and responsibility ceases as soon as the goods leave our premises. Customer's Seal and Signature							
This is a Computer Generated Invoice							



5. Dust Bin Purchase Bill

कॅश मेमो Mob. : 9730601364

ॐ शक्ति किराणा, धान्य व जनरल स्टोअर्स

भांडे प्लॉट चौक, उमरेड रोड, नागपूर

नं. दिनांक : 22/10/2022

मेसर्स ~~प्रीयदर्शनी भागवती कॉलेज नागपूर~~

अ.क्र.	विवरण	नग	रेट	रक्कम
०१	डस्टबिन गिन्हा व हिस्सा	2	2250	4500/-
टोटल				4500/-

D.P. Khedekar  
तर्फे शक्ति किराणा धान्य व जनरल स्टोअर्स