



Bahujan Hitay Jagat Shikshan Sanstha, Gondia's
JAGAT ARTS COMMERCE & INDIRABEN HARIHARBHAI
PATEL SCIENCE COLLEGE, GOREGAON-441801 DIST-GONDIA

7.1.4: Water conservation facilities available in the Institution:

- 1. Rain water harvesting***
- 2. Borewell /Open well recharge***
- 3. Construction of tanks and bunds***
- 4. Waste water recycling***
- 5. Maintenance of water bodies and distribution system in the campus***

Through

| <i>Sr. No.</i> | <i>Supportive Documents- Bills</i> |
|-----------------------|---|
| <i>1</i> | <i>Rain water harvesting</i> |
| <i>2</i> | <i>Open well recharge</i> |
| <i>3</i> | <i>Maintenance of water bodies and distribution system in the campus</i> |

1. Rain water harvesting and 2. Open well recharge

GSTIN : 27AHWPR8566R1Z0

Original Copy

TAX INVOICE

ROHDA PLUMBING AND ELECTRICALS

IN FRONT OF P.C. MARKET GOREGAON
Tel. : 9370740140

| | |
|--|--|
| Invoice No. : 50 Date of Invoice : 14-09-2021 | Place of Supply : Maharashtra (27) Reverse Charge : N |
| Billed to : JAGAT COOLAGE GOREGAON | Shipped to : JAGAT COOLAGE GOREGAON |
| GSTIN / UIN : | GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------|----------------------|--------------|-------|-------|--------|-----------|-------------|-----------|-------------|-------------------|
| 1. | P V C PIPE 110MM 4KG | | 24.00 | Metre | 197.46 | 9.00 % | 426.51 | 9.00 % | 426.51 | 5,592.00 |
| 2. | P V C ELBOW 110 MM | | 8.00 | Pcs. | 55.08 | 9.00 % | 39.66 | 9.00 % | 39.66 | 520.00 |
| 3. | P V C CLAIMP | | 3.00 | Pcs. | 10.17 | 9.00 % | 2.75 | 9.00 % | 2.75 | 36.00 |
| Less : Rounded Off (-) | | | | | | | | | | 6,148.00 1.00 |
| Grand Total 35.00 Units | | | | | | | | | | ₹ 6,147.00 |

| | | | | |
|-------------|---------------------|-------------|-------------|------------------|
| Rate | Taxable Amt. | CGST | SGST | Total Tax |
| 18% | 5,210.16 | 468.92 | 468.92 | 937.84 |

Rupees Six Thousand One Hundred Forty Seven Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for ROHDA PLUMBING AND ELECTRICALS

रोहडा प्लंबिंग & इलेक्ट्रिकल्स

जेन सेव गोरगांव वि. पुराणे

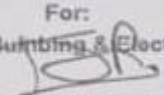
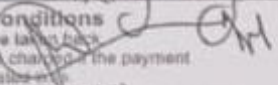
Mob. 9370740140

Authorized Signatory

(Signature)

3. Maintenance of water bodies and distribution system in the campus

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| GSTIN: 27AHWPR8586R1Z0 | | TAX INVOICE | | Mob. 9370740140 | |
|---|-------|--------------------------|---|-----------------|--|
| Rohda Plumbing & Electricals | | | | | |
| In Front of APMC Market, Main Road, Goregaon Dist. Gondia | | | | | |
| Invoice No. 51 | | Date of Invoice 01/10/19 | | | |
| Billed to: श्री प्रिंसिपल | | GSTIN: | | | |
| जगत आर्ट, कॉमर्स अंड सर्विस कॉलेज गोरगा | | | | | |
| Description of Goods | Qty. | Rate | Amount | | |
| 1) C.R.T Submersible Pump 01HP-135T 1Ph water filled with. Penal S.No - 10219 F 18946 | 1 पीस | 14000/- | 14000/- | | |
| 2) ट्यूब | 9 पीस | 10 | 90/- | | |
| 3) 1/4x1 S.S. ट्यूब | 1 पीस | 70 | 70/- | | |
| | | | 14160/- | | |
| Payment made by cheque B.O.M cheq-no. 074806 BANK OF MAHARASHTRA A/c. 60291585839 IFSC : MAHB0000503 11/10/19 | | | 14160/- | | |
| Rupees <u>fourteen thousand one hundred and sixty only</u> | | | G. Total 14160/- | | |
| E&O.E Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to Gondia jurisdiction. | | | For: Rohda Plumbing & Electricals  Authorised Signatory | | |
| Receiver's Sign:  Jagat Arts, Commerce & Industries Jyoti Bahadur Patel Science College, Goregaon Dist. Gondia (M.S.) | | | | | |

GSTIN : 27AAMPL0326J1ZO

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<< TAX INVOICE >>
SRI SAILEELAA ELECTRICALS
 'ASHIRWAD HOUSE' OPP. OLD RADHASWAMI, SATSANG MANDIR,
 MADI ROAD, MATATOLY, GONDIA 441601 (M.S.)
 Tel. : 9823292050, 9960141175 email : sai.leela123@gmail.com
 AUTH DIS: INDO, SURYA FANS, PHILIPS APP. LIVON, GREATWHITE

Party Details :
PRINCIPAL JAGAT COLLAGE
 GOREGAVE

MOB NO. :
 GSTIN :
 AADIWAR NO. :

Invoice No. : 18/19-995 DM No. :
 Dated : 01-12-2018
 Place of Supply : Maharashtra (27)
 GR/RR No. :
 Transport :
 Vehicle No :
 Station :

| S.N. | Company | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|---------|----------------------------|--------------|------|------|--------|-----------|-------------|-----------|-------------|-----------|
| 1. | JAQUAR | JAQUAR LED PANAL 15W PVC S | 9405 | 2.00 | Pcs. | 535.71 | 6.00 % | 64.29 | 6.00 % | 64.29 | 1200.00 |

12%=1071.42 CGST=64.29 SGST=64.29 Total Sale=1071.42 CGST=64.29 SGST=64.29
One Thousand Two Hundred Only

Grand Total ₹ **1200.00**

Terms & Conditions
 Once sold will not be taken back.
 18% p.a. will be charged on the balance payments.
 We Returning Charges Rs. 200/-
 Subject to 'GONDIA' Jurisdiction only.

BANK DETAILS:
IDBI BANK
 A/C.NO : 0514651100001274
 IFSC CODE : IBKL0000514

DECLARATION:
 I HEREBY CERTIFY THAT OUR GST REG. CERTIFICATE ARE IN FORCE ON THE DATE OF ISSUE OF THE GOODS SPECIFIED IN THIS BILL IS MADE IN THE SALES COVERED HEREIN UNLESS OTHERWISE STATED, TAX ON THE INVOICE IS NOT PAYABLE UNDER REVERSE CHARGE.

Principal
 Jagat Arts, Commerce & Industries
 Jagat Parel, Gondia (M.S.)
 for SRI SAILEELAA ELECTRICALS
 Authorised Signatory



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TAX INVOICE WATER CARE SERVICES

(AN ISO 9001:2015 CERTIFIED CO.)

Durga Chowk, Near Jagdamba Dhaam, GONDIA Ph. 07182-234023

PAN : AXFPS8617R

GSTIN : 27AXFPS8617R1ZF

email : watercareservices2007@gmail.com

(GENERAL GOODS SUPPLIER)

Invoice No. : GST-94
Invoice Date : 23-10-2018 (01:17 AM)

Place of Supply : Maharashtra (27)
Reverse Charge : N

Bill to :
Principal Jagat Art & Commerce
Science College
Goregaon

Shipped to :
The Principal Jagat Art & Commerce
IHP Science College
Goregaon

State : Maharashtra (27)
GSTIN / UIN :

State : Maharashtra (27)
GSTIN / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(Rs.) |
|----------------------|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| Phone Xcent Gold | 8421 | 1.00 | Pcs. | 11,016.94 | 9.00 % | 991.53 | 9.00 % | 991.53 | 13,000.00 |
| SD Cover | | 1.00 | Pcs | 0.00 | 9.00 % | 0.00 | 9.00 % | 0.00 | 0.00 |

Grand Total 2.00 Units

13,000.00

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|--------|--------|-----------|
| 18% | 11,016.94 | 991.53 | 991.53 | 1,983.06 |

Rs Thirteen Thousand Only

Declaration

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

Details : A/C NAME : WATER CARE SERVICES A/C NO. 3170199031
IFSC CODE : CBIN0280687 BANK : CENTRAL BANK OF INDIA, GONDIA BRANCH

Conditions

- Once sold will not be taken back.
- 18% p.a. will be charged if the payment is not made within the stipulated time.
- Valid only for Maharashtra Jurisdiction only.

Receiver's Signature :

Principal
Jagat Arts, Commerce & Industries
Marthandesh Patel Science College,
Goregaon Dist. Gondia (M.S.)

For WATER CARE SERVICES

Authorised Signatory

Drop of life...



TAX INVOICE
GSTIN : 27BFFPB5289F1ZF

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LAXMI INDUSTRIES

SALES, SERVICE, MANUFACTURER & SUPPLIERS

In Front Of Dr. Rushtam Yeda,
Main Road, Goregaon (M.S.) M.: 9421065925, 07218161411

PARTY DETAILS

M/S. Jagat Arts Commerce & F.H.P. Soc.
State Goregaon. State Code _____
GSTIN No. _____

Invoice No. 37
Date 08/10/2020
Place of Supply Goregaon
Dispatch Mode _____

| Description of Goods | HSN CODE | Qty | Price | CGST Rate | CGST Amount | CGST Rate | SGST Amount | Amount |
|----------------------|----------|-----|-------|-----------|-------------|-----------|-------------|-------------|
| CTO filter | | 01 | | | | | | 650/- |
| GAAC filter | | 01 | | | | | | 650/- |
| ARC - filter | | 01 | | | | | | 260/- |
| F.R. filter | | 04 | | | | | | 680/- |
| labour chje | | 01 | | | | | | 300 |
| | | | | | | | | <u>2540</u> |

Grand Total of invoice in words Two thousand GRAND TOTAL 2540
Total GST Amount in words Four hundred rupees etc.

Taxable Amount CGST SGST Total Tax

TERM & CONDITION :
• Good Supplied to order shall not be taken back on any account
• Good entirely at purchaser's risk as delivered to the carriers.
• Payment due date _____
• All Disputes are Subject to GONDIA Jurisdiction Only

[Signature]
Principal
Jagat Arts, Commerce & Industries
Haribharthi Patel Science College
Goregaon Dist. Gondia (M.S.)

Laxmi Industries
[Signature]
Authorized Signature
Proprietor