



Dr. Madhukarrao Wasnik PWS Arts & Commerce College
Kamptee Road, Nagpur-26

1. Solar Plant 20KV

Tax Invoice							
Helios Energy & Automation Company's GSTIN/UIN : 27AALFH6242A1ZM			Invoice No. 22	Dated 29-Sep-2021			
			Delivery Note	Mode/Terms of Payment Mention in P O			
			Supplier's Ref.	Other Reference(s)			
Consignee Mr Madhukar Rao Wasnik (PWS Collage) Peoples Welfare Societys, Kamptee Road, Nagpur State Name : Maharashtra, Code : 27			Buyer's Order No. PO/89/03/2021	Dated 30-Mar-2021			
			Despatch Document No.	Delivery Note Date			
			Despatched through	Destination			
			Terms of Delivery				
Buyer (if other than consignee) Mr Madhukar Rao Wasnik (PWS Collage) Peoples Welfare Societys, Kamptee Road, Nagpur State Name : Maharashtra, Code : 27							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Solar Pannel Systems	8541					6,46,667.00
2	Solar Systems Installation Charges	9988					2,46,610.00
							8,93,277.00
	Output CGST @ 2.5%			2.50 %			16,166.68
	Output SGST @ 2.5%			2.50 %			16,166.68
	Output CGST @ 9%			9 %			22,194.90
	Output SGST @ 9%			9 %			22,194.90
	Less: Round Off						(-)0.16
	Total						₹ 9,70,000.00
Amount Chargeable (in words) INR Nine Lakh Seventy Thousand Only							E & O E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
8541		6,46,667.00	Rate	Amount	Rate	Amount	Tax Amount
9988		2,46,610.00	2.50%	16,166.68	2.50%	16,166.68	32,333.36
			9%	22,194.90	9%	22,194.90	44,389.80
	Total	8,93,277.00		38,361.58		38,361.58	76,723.16
Tax Amount (in words) : INR Seventy Six Thousand Seven Hundred Twenty Three and Sixteen paise Only							
Company's GSTIN/UIN : 27AALFH6242A1ZM Company's PAN : AALFH6242A			Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
			for Helios Energy & Automation 				
This is a Computer Generated Invoice							

LED Bulbs

TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 M:9373315984

GSTIN: 27AGFPR7633F1Z6		State Code[27]	
To, M/s. P.W.S COLLEGE KAMPTEE ROAD NAGPUR GSTIN : State Code[27]		NO. : 1019 [CREDIT] DATE : 26.03.2021 LR.No: Transport:	

Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	20W LED BATTEN PHILIPS	9405	20.00	12%	246.00	PCS	10.71	4920.00
2	48'CEILING FAN JUNO POLYCA	8414	5.00	18%	1450.00	PCS	15.25	7250.00
3	2.5MFD CAPACITOR HAVELLS	8532	25.00	18%	30.00	PCS	15.25	750.00
4	18M PUNCHAM COMPLETE	8538	5.00	18%	198.00	PCS	15.25	990.00
5	12M PUNCHAM COMPLETE	8538	4.00	18%	155.00	PCS	15.25	620.00
6	16A SOCKET EVER VIHAN	8536	10.00	18%	90.00	PCS	15.25	900.00
7	16A SWITCH EVER VIHAN	8536	10.00	18%	70.00	PCS	15.25	700.00
8	1''KESSING MODI	3917	10.00	18%	65.00	PCS	15.25	650.00
9	1.5MM WIRE	8544	2.00	18%	1298.00	PCS	15.25	2596.00
10	1MM WIRE	8544	5.00	18%	890.00	PCS	15.25	4450.00
11	28W LED BATTEN SYSKA	9405	4.00	12%	425.00	PCS	10.71	1700.00

Terms & Conditions.		0 100.00	Gross Amount	25526.00
1) Goods once sold will not be taken back.			Trade Disc	3592.19
2) Goods are despatched at buyer's risk.				
3) The seller is not responsible for losses, shortage and damage etc. in transit.				
4) Interest @ 24 % p.a. will be charged for delayed payments after due date.				
5) Subject to NAGPUR Jurisdiction.				
OUR BANK : INDUSIND BANK			Basic Amount	21933.81
BRANCH : CHOWDHRY CHOWK, NAGPUR			ADD CGST	1796.71
A/C. NO. : 200999218886			ADD SGST	1796.71
IFSC CODE: INDB0000545			Round Off	-0.23
			Total Amount	25527

Rs. TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST	For,
3317	18%	550.87	99.16	9.0%	49.58	9.0%	ANIL ELECTRICALS
8414	18%	6144.37	1105.98	9.0%	552.99	9.0%	
8532	18%	635.62	114.42	9.0%	57.21	9.0%	
8536	18%	1356.00	244.08	9.0%	122.04	9.0%	
8538	18%	1364.47	245.60	9.0%	122.80	9.0%	
8544	18%	5971.48	1074.86	9.0%	537.43	9.0%	
9405	12%	5911.00	709.32	6.0%	354.66	6.0%	
TOTAL		21933.81	3593.42	1796.71	1796.71	0.00	Authorized Signatory

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

TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 M:9373315984

GSTIN: 27AGFPR7633F1Z6	State Code[27]
To, M/s. P.W.S COLLEGE KAMPTEE ROAD NAGPUR GSTIN : State Code[27]	NO. : 625 [CREDIT] DATE : 26.11.2021 LR.No: Transport:

Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	20W LED BATTEN CROMPTON	9405	20.00	12%	240.00	PCS	10.71	4800.00
2	18W T-BULB PHILIPS	9405	10.00	12%	380.00	PCS	10.71	3800.00
3	18W LED BULB CROMPTON	8539	10.00	12%	280.00	PCS	10.71	2800.00
4	24W LED BATTEN CROMPTON	9405	5.00	12%	440.00	PCS	10.71	2200.00
5	250MM VENTILLATION CG	8414	1.00	18%	1350.00	PCS	15.25	1350.00
6	SS COMBINED WITH BOX	8536	5.00	18%	190.00	PCS	15.25	950.00
7	25MM PVC CLIP	3917	5.00	18%	190.00	PCS	15.25	950.00
8	CASSING CLIP OVAL PRESS T	3917	5.00	18%	90.00	PCS	15.25	450.00
9	ANGLE HOLDER GOLD M	8536	20.00	18%	38.00	PCS	15.25	760.00
10	1''BEND SAGAR	3917	50.00	18%	8.00	PCS	15.25	400.00
11	1'' J.BOX MONTEX	3917	50.00	18%	12.00	PCS	15.25	600.00
12	1''PIPE 1.5MM PVC	3917	25.00	18%	68.00	PCS	15.25	1700.00
13	TAPE ROLL	8523	25.00	18%	10.00	PCS	15.25	250.00

Terms & Conditions. 1) Goods once sold will not be taken back. 2) Goods are despatched at buyer's risk. 3) The seller is not responsible for losses, shortage and damage etc. in transit. 4) Interest @ 24 % p.a. will be charged for delayed payments after due date. 5) Subject to NAGPUR Jurisdiction.	0 231.00	Gross Amount	21010.00
		Trade Disc	2586.61
OUR BANK : INDUSIND BANK BRANCH : CHOWDHRY CHOWK, NAGPUR A/C. NO. : 200999218886 IFSC CODE: INDB0000545		Basic Amount	18423.39
		ADD CGST	1293.81
		ADD SGST	1293.81
		Round Off	-0.01
		Total Amount	21011

Rs. TWENTY ONE THOUSAND ELEVEN ONLY

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST	
3917	18%	3474.74	625.46	9.0%	312.73	9.0%	312.73
8414	18%	1144.12	205.94	9.0%	102.97	9.0%	102.97
8523	18%	211.97	38.14	9.0%	19.07	9.0%	19.07
8536	18%	1449.22	260.86	9.0%	130.43	9.0%	130.43
8539	12%	2500.12	300.02	6.0%	150.01	6.0%	150.01
9405	12%	9643.32	1157.20	6.0%	578.60	6.0%	578.60
TOTAL		18423.39	2587.62		1293.81		1293.81
							0.00

For,
ANIL ELECTRICALS

 Authorised Signatory

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

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TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 M:9373315984

GSTIN: 27AGFPR7633F1Z6

State Code[27]

To,
 M/s. **P.W.S COLLEGE**
 KAMPTEE ROAD

NO. : **88** [CREDIT]
 DATE : 10.06.2021

NAGPUR
 GSTIN : State Code[27]

LR.No:

Transport:

Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	1MM WIRE	8544	12.00	18%	990.00	PCS	15.25	11880.00
2	2.5MM WIRE	8544	6.00	18%	2270.00	PCS	15.25	13620.00
3	20A MCB L&T	8536	10.00	18%	120.00	PCS	15.25	1200.00
4	1.5MM WIRE	8544	12.00	18%	1430.00	PCS	15.25	17160.00
5	TAPE ROLL	8523	22.00	18%	10.00	PCS	15.25	220.00
6	20W LED BATTEN	9405	6.00	12%	220.00	PCS	10.71	1320.00
7	1200MM CELLING FAN POLYCA	8414	5.00	18%	1350.00	PCS	15.25	6750.00
8	12W LED BULB BAJAJ	8539	10.00	12%	160.00	PCS	10.71	1600.00
9	18W LED BATTEN BAJAJ	9405	6.00	12%	250.00	PCS	10.71	1500.00
10	16A MCB L&T	8536	6.00	18%	120.00	PCS	15.25	720.00
11	25A MCB L&T	853620	2.00	18%	120.00	PCS	15.25	240.00

Terms & Conditions.

- 1) Goods once sold will not be taken back.
- 2) Goods are despatched at buyer's risk.
- 3) The seller is not responsible for losses, shortage and damage etc. in transit.
- 4) Interest @ 24 % p.a. will be charged for delayed payments after due date.
- 5) Subject to NAGPUR Jurisdiction.

0 97.00

Gross Amount 56210.00
 Trade Disc 8371.36

OUR BANK : **INDUSIND BANK**
 BRANCH : **CHOWDHRY CHOWK, NAGPUR**
 A/C. NO. : **200999218886**
 IFSC CODE: **INDB0000545**

[Handwritten Signature]
 10/6/21

Basic Amount 47838.64
 ADD CGST 4187.10
 ADD SGST 4187.10

Round Off 0.16

Total Amount **56213**

Rs. FIFTY SIX THOUSAND TWO HUNDRED THIRTEEN ONLY

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST	
8414	18%	5720.62	1029.72	9.0%	514.86	9.0%	514.86
8523	18%	186.45	33.56	9.0%	16.78	9.0%	16.78
8536	18%	1627.20	292.90	9.0%	146.45	9.0%	146.45
853620	18%	203.40	36.62	9.0%	18.31	9.0%	18.31
8539	12%	1428.64	171.44	6.0%	85.72	6.0%	85.72
8544	18%	36154.35	6507.80	9.0%	3253.90	9.0%	3253.90
9405	12%	2517.98	302.16	6.0%	151.08	6.0%	151.08
TOTAL		47838.64	8374.20		4187.10		4187.10
							0.00

For,
ANIL ELECTRICALS

[Handwritten Signature]
 Authorised Signatory

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

TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 M:9373315984

GSTIN: 27AGFPR7633F1Z6		State Code[27]	
To, M/s. P.W.S COLLEGE KAMPTEE ROAD NAGPUR GSTIN : State Code[27]		NO. : 634 [CREDIT] DATE : 02.12.2020 LR.No: Transport:	

Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	30W LED BATTEN PHILIPS	9405	3.00	12%	530.00	PCS	10.71	1590.00
2	20W LED BATTEN SYSKA	9405	25.00	12%	220.00	PCS	10.71	5500.00
3	CAT-6 WIRE D-LINK	8544	225.00	18%	8.00	PCS	0.00	1800.00
4	9W LED BULB PHILIPS	8539	25.00	12%	100.00	PCS	10.71	2500.00
5	12W LED BULB PHILIPS	8539	10.00	12%	190.00	PCS	10.71	1900.00
	16A MCB HAGER	8536	15.00	18%	115.00	PCS	15.25	1725.00
	50W LED BULB PHILIPS	8539	5.00	12%	850.00	PCS	10.71	4250.00

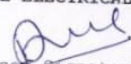
[Handwritten Signature]
 11/12/20

Terms & Conditions 1) Goods once sold will not be taken back. 2) Goods are despatched at buyer's risk. 3) The seller is not responsible for losses, shortage and damage etc. in transit. 4) Interest @ 24 % p.a. will be charged for delayed payments after due date. 5) Subject to NAGPUR Jurisdiction.	0 308.00 Gross Amount 19265.00 Trade Disc 1948.82
OUR BANK : INDUSIND BANK BRANCH : CHOWDHRY CHOWK, NAGPUR A/C. NO. : 200999218886 IFSC CODE: INDB0000545	Basic Amount 17316.18 ADD CGST 1136.83 ADD SGST 1136.83 Round Off 0.16 Total Amount 19590

Rs. NINETEEN THOUSAND FIVE HUNDRED NINETY ONLY

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST
8536	18 %	1461.94	263.14	9.0 %	131.57	131.57
8539	12 %	7723.58	926.84	6.0 %	463.42	463.42
8544	18 %	1800.00	324.00	9.0 %	162.00	162.00
9405	12 %	6330.66	759.68	6.0 %	379.84	379.84
TOTAL		17316.18	2273.66		1136.83	1136.83
						0.00

Declaration : we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Receiver's Sign & Stamp

For **ANIL ELECTRICALS**

 Authorised Signatory

TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 9373315984

GSTIN: 27AGFPR7633F1Z6		State Code[27]	
To, M/s. PWS COLLEGE		NO. : 803 [CREDIT] DATE : 05.02.2019	
GSTIN : State Code[27]		LR.No:	
		Transport:	


Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	48" C/F JUNO LUSTER POLY	84145120	12.00	18%	1350.00	PCS	15.25	16200.00
2	48" C/F JUNO BAINCO POLY	84145120	5.00	18%	1350.00	PCS	15.25	6750.00
3	12W LED BULB BAJAJ(830066	94054090	10.00	12%	171.00	PCS	10.71	1710.00
4	9W LED BULB BAJAJ	94054090	15.00	12%	100.00	PCS	10.71	1500.00
5	1MM WIRE GOLD M	8544	4.00	18%	630.00	PCS	15.25	2520.00

Terms & Conditions. 0 46.00 1) Goods once sold will not be taken back. 2) Goods are despatched at buyer's risk. 3) The seller is not responsible for losses, shortage and damage etc. in transit. 4) Interest @ 24 % p.a. will be charged for delayed payments after due date. 5) Subject to NAGUR Jurisdiction.		Gross Amount 28680.00 Trade Disc 4227.97
OUR BANK : INDUSIND BANK BRANCH : CHOWDHRY CHOWK, NAGPUR A/C. NO. : 200999218886 IFSC CODE: INDB0000545		Basic Amount 24452.03 ADD CGST 2114.70 ADD SGST 2114.70 Other Add/Less -1.43 Round Off 0.00 Total Amount 28680

Rs. TWENTY EIGHT THOUSAND SIX HUNDRED EIGHTY ONLY

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST
84145120	18 %	19450.12	3501.00	9.0 %	1750.50	1750.50
8544	18 %	2135.70	384.42	9.0 %	192.21	192.21
94054090	12 %	2866.21	343.94	6.0 %	171.97	171.97
TOTAL		24452.03	4229.40	2114.70	2114.70	8.00

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

Receiver's Sign & Stamp
 For **ANIL ELECTRICALS**

 Authorized Signatory

TAX INVOICE
ANIL ELECTRICALS
 JANTA CHOWK JARIPATKA NAGPUR
 MAHARASHTRA
 9373315984

GSTIN: 27AGFPR7633F1Z6		State Code[27]						
To, M/s. PWS COLLEGE		NO. : 777 [CREDIT] DATE : 30.01.2019						
GSTIN : State Code[27]		LR.No:						
Transport:								
Sr	PARTICULARS	HSNCode	Qty	GST Rate	Rate	Per	Disc%	Amount (Rs.)
1	20W LED BATTEN PHILIPS	9405	25.00	12%	325.00	PCS	10.71	8125.00
2	14W LED BULB WIPRO	9405	20.00	12%	190.00	PCS	10.71	3800.00
3	17W LED BULB PHILIPS	85395000	15.00	12%	310.00	PCS	10.71	4650.00
4	20W LED BULB PHILIPS	8539	15.00	12%	325.00	PCS	10.71	4875.00
5	6A SWI EVER VIHAN	8536	40.00	18%	18.00	PCS	15.25	720.00
6	6A SOC EVER VIHAN	8536	30.00	18%	38.00	PCS	15.25	1140.00
7	16A SOCK EVER VIHAN	8536	20.00	18%	130.00	PCS	30.00	2600.00
8	16A SWI EVER VIHAN	8536	20.00	18%	85.00	PCS	30.00	1700.00
Terms & Conditions.				0 185.00	Gross Amount	27610.00		
1) Goods once sold will not be taken back.					Trade Disc	3870.95		
2) Goods are despatched at buyer's risk.								
3) Seller is not responsible for losses, shortage and damage etc. in transit.								
4) Interest @ 24 % p.a. will be charged for delayed payments after due date.								
5) Subject to NAGPUR Jurisdiction.								
OUR BANK : INDUSIND BANK					Basic Amount	23739.05		
BRANCH : CHOWHRY CHONK, NAGPUR					ADD CGST	1561.93		
A/C. NO. : 200999218886					ADD SGST	1561.93		
IFSC CODE: INDB0000545					Round Off	0.09		
					Total Amount	26863		
Rs. TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY THREE ONLY								

HSN/SAC	GST Rate	Taxable Value	GST Amt	Central GST	State GST	Interstate GST
8536	18 %	4586.35	825.54	412.77	412.77	412.77
8539	12 %	4352.89	522.34	261.17	261.17	261.17
85395000	12 %	4151.98	498.24	249.12	249.12	249.12
9405	12 %	3067.53	368.10	184.05	184.05	184.05
TOTAL		23739.05	3123.86	1561.93	1561.93	1561.93

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Receiver's Sign & Stamp For ANIL ELECTRICALS

Authorised Signatory

ANIL ELECTRICAL
 JANTA CHOWK JARIPATKA NAGPUR

9373315984

TAX INVOICE

To M/s. PWS COLLEGE [P0014] [001]

Subject to NAGPUR Jurisdiction

VAT TIN NO:274403157327
 CST TIN NO:27440315732C-

NO. : 179 [CREDIT]
 DATE : 25.05.2017

Sr	M.R.P	Description	Case/Box	Qty.	Rate	Td Cd Sch	Amount	VAT %	VATAmt	Net.Amt
1	0.00	48" BREADER CG	14	14	1400.00	11.88 - -	17271.52	13.50	2331.66	19603.18
2	0.00	18W LED BATTEN ORIENT	25	25	400.00	5.66 - -	9434.00	6.00	566.04	10000.04
3	0.00	12W LED BULB WIPRO	20	20	240.00	5.66 - -	4528.32	6.00	271.70	4600.02
4	0.00	9W LED BULB WIPRO	18	18	140.00	5.66 - -	2377.37	6.00	142.64	2520.01
5	675.00	318 ONE LED TUBE WIPRO	4	4	750.00	5.66 - -	2830.20	6.00	169.81	3000.01
6	0.00	ROUND PLATE	5	5	3.00	5.66 - -	14.15	6.00	0.85	15.00

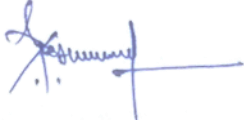
6 % = 19184.04 +1151.04 13.5% = 17271.52 +2331.66

TOTALS=> 36455.56 3482.70 39938.26

Rs. THIRTY NINE THOUSAND NINE HUNDRED THIRTY NINE ONLY

Total: 39939.00

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act, 2002 & L.B.T. Rule 2010 is in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.
 For ANIL ELECTRICAL



Principal

Dr. Yeshwant Patil