

**Tax Invoice**

<b>TURNING POINT</b> B/8 Pooja Park, Gajanan Nagar, Uttam Nagar, Nashik Mob - 8390139100 GSTIN/UIN: 27AAQFT1145H1ZZ State Name : Maharashtra, Code : 27 E-Mail: turningpointnsk@gmail.com Buyer <b>Guru Gobind Singh Collage of Engineering And Resear</b> Khalsa Educational Complex, Guru Gobind Singh Marg, Wadala - Patharadi Road, Indira Nagar Nashik 422010 Mr Patil Sir Mob - 8208703739 State Name : Maharashtra, Code : 27	Invoice No. <b>092</b> Dated <b>25-Sep-2020</b> Delivery Note Mode/Terms of Payment Supplier's Ref. <b>092</b> 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	Quantity	Rate	per	Disc. %	Amount
1	<b>Bajaj 112963 BCTBLR 36W LED FP CW</b>	9405	16.000 No.	2,410.71	No.		<b>38,571.36</b>
	<i>OUTPUT SGST</i>						2,314.28
	<i>OUTPUT CGST</i>						2,314.28
	<i>Rounding/Discount (Sale)</i>						0.08
<b>Total</b>							<b>43,200.00 ₹</b>



Amount Chargeable (in words) **Forty Three Thousand Two Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	38,571.36	6%	2,314.28	6%	2,314.28	4,628.56
<b>Total</b>	<b>38,571.36</b>		<b>2,314.28</b>		<b>2,314.28</b>	<b>4,628.56</b>

Tax Amount (in words) : **Four Thousand Six Hundred Twenty Eight Indian Rupees and Fifty Six paise Only**

Company's PAN : **AAQFT1145H**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in 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.

RECEIVER'S SIGN

Company's Bank Details  
 Bank Name : **IDBI Bank-1991102000013378-Current A/c**  
 A/c No. : **1991102000013378**  
 Branch & IFS Code: **Pathardi Phata, Nashik & IBKL0001991**

Customer's Seal and Signature

for TURNING POINT  
  
 Authenticated Signatory

This is a Computer Generated Invoice



**SR. No. - [SR/EB/20-21/51/308]**

**Tax Invoice**

**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

**Credit Memo**

Customer Name	Invoice No. : 4439	Date : 4-Sep-2019
<b>M/s GURUGOBIND SINGH COLL OF ENGINEERING &amp; RESEARCH</b>	<b>MR. JAY PURUSHOTTAM SIR</b>	
09847191- PUROSHOTAM - PURCHASING		
8806664612- More Sir		
CITY PIN:0		
State : Maharashtra	StateCode : 27	

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	Har - Rd - Glam Panel - Cool White - 18w	9405	12 NOS	400.00	12%	4,800.00
2	Kent Flame Gaurd Wire - 1 Sq 90Mtr Red/5 ; black/4	8544	9 Coil	600.00	18%	5,400.00
3	P.F - 12m - Sur Box - 5pcs - 581120	8538	5 Nos	62.00	18%	310.00
4	An Rider Plate - Regency - 12m - 48212	8538	5 Nos	117.00	18%	585.00
5	An Rider 4step - 1mod Regulator - 47513	8414	20 Nos	182.00	18%	3,640.00
6	Kent Wire - 1.5x3core - 100mtr - Srhh	8544	3 NOS	3,600.00	18%	10,800.00
7	Anil U Clamp	7318	5 Nos	12.00	18%	60.00
			59	25,595.00		25,595.00

Continued on Next Page....



**Payment within 15 days.**



Tax Invoice

Master Mail

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nashik 422001  
Tel: 0253-2592507, Tel2: 2595568,  
email: master\_lighthouse@yahoo.com

GSTIN: 27AARFH7096H1ZY

Credit Memo

Customer Name: **MS GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH**  
 9009847191- PURUSHOTAM - PURCHASING  
 8806664012- More Sir  
 CITY PIN: 0  
 State : Maharashtra StateCode : 27

Invoice No. : 2940 Date : 11-07-2019  
 Phone : 0253-2592507  
 FOR PAY PURUSHOTAM SIR

Sr. No.	Description of Goods / Services	HSN/SAC	Quantity	Rate	GST	Amount
1	Kent Nano Led Batten ( 1feet - 20w )	9405	20 NOS	205.00	12%	4,100.00
2	Anil U Clamp	7318	6 Nos	12.00	18%	72.00
3	P.F Surface Regulator - 546000	8414	5 NOS	58.00	18%	290.00
4	P.F T-5 Clamp (Pati Stand) - 200pc - 975110	8536	20 Nos	3.90	18%	78.00
5	Screw 35x8	7318	4 NOS	35.00	18%	140.00
6	Star Rawal Plug Wooden	5609	1 NOS	190.00	12%	190.00
7	Har - Eco - Pc - Panel - 12w	9405	12 NOS	355.00	12%	4,260.00
8	Har 12w (Surface Ring) Set Extra	9405	12 NOS	96.00	12%	1,152.00
9	Javic Condensor 25	8532	10 NOS	13.00	18%	130.00
10	An Uno Dp Hcb G-32a (99017A5301055301955302000021553022)	8536	1 NOS	385.00	18%	385.00
11	An - C.F - Cool King - 48 - White - 110317	8414	5 NOS	1,155.00	18%	5,775.00
			122	16,572.00		16,572.00

Continued on Next Page....



*[Handwritten signature]*

SR. No. - 3 REE/EB/19-20/53/268

Tax Invoice

Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nashik 422001  
Tel: 0253-2592607, Tel2: 2595563,  
email: master\_lighthouse@yahoo.com

GSTIN : 27AARFH7033H1ZY

Credit Memo

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH**  
 9209847191- PURUSHOTAM - PURCHASING  
 8806664612- More Sir  
 CITY PIN:0  
 State : **Maharashtra** StateCode : **27**  
 Invoice No. : **2940** Date : **11-07-2019**  
 For Pay **PURUSHOTAM SIR**

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
12	11020 An Rider 4step - 1mod Regulator - 47513	8414	20 Nos	182.00	18%	3,640.00
13	An Penta 4step Mini Regulator (Sw Type - 33204)	8414	5 Nos	145.00	18%	725.00
14	FREIGHT 10%	8704	1 NOS	250.00	18%	250.00
			122	21,187.00		21,187.00

Our Bank CGMesa@18%	9,733.05 TAX	1,751.26	Add. Discount	-2,791.46
Bank Name Sales@12% HDFC BANK	8,662.50 TAX	1,039.61	SGST	1,395.73
AG No. : 00642320005803			CGST	1,395.73
EmchHFC Code : THATTE NAGAR/HDFC00000064				
Total	19,395.55 TAX	2,791.46	Grand Total	21,187.00

Total Amount in Words : **Twenty One Thousand One Hundred Eighty Seven Only**  
 Last Bal. : 26,293.00 + This Bill : 21,187.00 - Pymt : 0.00 Cur. Bal. : 47,480.00

Receiver's Seal and Signature \_\_\_\_\_ Subject to NASHIK Jurisdiction  
 For Master Mall

**Tax Invoice**

**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

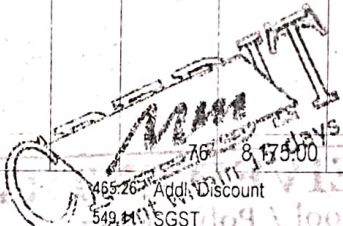
②

GSTIN : 27AARFM7898M1ZY

**Credit Memo**

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH**  
 Invoice No. : 983 Date : 02-05-2019  
 PURUSHOTTAM SIR  
 9209847191- PUROSHOTAM - PURCHASING  
 06664612- More Sir  
 CITY PIN: 0  
 State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	P/f 25mm Pipe (Mms) ( 220040 )	3917	50 NOS	56.00	18%	2,800.00
2	Kent Nano Led Batten ( 4feet - 20w )	9405	25 NOS	205.00	12%	5,125.00
3	FREIGHT 18%	8704	1 NOS	250.00	18%	250.00



Our Bank Sales@18%	2,584.74 TAX	465-26-76	8,175.00	8,175.00
Bank Name Sales@12%: HDFC BANK	4,575.89 TAX	Add. Discount	-1,014.37	
A/c No. : 00642320005809		549-11	SGST	507.18
Branch-IFSC Code : THATTE NAGAR/HDFC0000064			CGST	507.18
			Rounding	0.01
<b>Total</b>	<b>7,160.63 TAX</b>	<b>1,014.37</b>	<b>Grand Total</b>	<b>8,175.00</b>

Total Amount in Words : Eight Thousand One Hundred Seventy Five Only

Last Bal. : 81,922.00 +This Bill : 8,175.00 - Pymt : 0.00 Cur. Bal. : 90,097.00

Declaration:

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

For Master Mall

Tax Invoice

Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name

M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH  
209847191- PUROSHOTAM - PURCHASING  
006664612- More Sir

Invoice No. : 790

Date : 25-04-2019

CITY PIN:0

State : Maharashtra

StateCode : 27

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
13	- 712080 P/f 25mm Cassing ( Gold ) ( 106050 )	3925	50 NOS	32.50	18%	1,625.00
14	FREIGHT 18%	8704	1 NOS	250.00	18%	250.00



Our Bank Sales@18%	15,375.42 TAX	2,767.58	133	18,733.00	18,733.00
Bank Name Sales@12% HDFC BANK	526.78 TAX	63.22			-2,830.80
A/c No. : 00642320005809					1,415.41
Brnch-IFSC Code : THATTE NAGAR/HDFC0000064					1,415.41
					-0.02
<b>Total</b>	<b>15,902.20 TAX</b>	<b>2,830.80</b>	<b>Grand Total</b>		<b>18,733.00</b>

Total Amount in Words : Eighteen Thousand Seven Hundred Thirty Three Only

Last Bal. : 59,379.00

+This Bill : 18,733.00

Cur. Bal. : 78,112.00

Declaration:

Receiver's Seal and Signature

Payment within 15 days.  
Subject to NASHIK Jurisdiction

EazyBilling by Impression Systems : +91-9011031113

For Master Mall

Page No: 2 of 2

Tax Invoice

Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH**  
 9209847191- PUROSHOTAM - PURCHASING  
 806664612- More Sir  
 CITY PIN:0  
 State : **Maharashtra** StateCode : 27

Invoice No. : 790 Date : 25-04-2019  
 FOR PAY PURUSHOTTAM SIR

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	Star Rawal Plug Wooden	5609	1 NOS	190.00	12%	190.00
2	An Uno T.P.N Mcb 63a ( 98040 )	8536	1 NOS	1,135.00	18%	1,135.00
3	Led Strip ( 5050 - Three Chip )	9405	10 MTR	40.00	12%	400.00
4	Screw 35x8	7318	6 NOS	35.00	18%	210.00
5	Kent Flame Gaurd Wire - 1.5 Sq 90Mtr	8544	1 COIL	1,037.00	18%	1,037.00
6	Kent Flame Gaurd Wire - 2.5 Sq 90Mtr	8544	2 COIL	1,674.00	18%	3,348.00
7	Mlh Insulating Tape	8546	30 NOS	7.60	18%	228.00
8	Gr Ex Fan - 8 ( No Gaurantee	8414	5 NOS	1,100.00	18%	5,500.00
9	Kent Multi Core Wire 6x4core ( Mlihh	8544	20 NOS	225.00	18%	4,500.00
10	Ha Mod B.Push Sw Ty - 20pc	8536	1 NOS	25.00	18%	25.00
11	P.F 8mod - Hor - Sur Box - 5pcs - 581080	8538	3 NOS	51.00	18%	153.00
12	P.F D.Dong - 10pc Boss - Badshah 712040	8531	2 NOS	66.00	18%	132.00
			133	16,858.00		16,858.00

Continued on Next Page.....

**Impression Systems**  
 Payment within 15 days.

# Tax Invoice

<b>DEEPAM</b> Shrihari Kute Marg, Near Chandak Circle, Tidke Colony, Nashik-422 002 GSTIN/UIN: 27AAGFD0343M1ZG State Name : Maharashtra, Code : 27 Contact : 2316758 E-Mail : deepamnsk@yahoo.com	Invoice No. <b>CR-702/2018-19</b> Dated <b>24Jan-2019</b>
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer <b>Gurugobind Singh College of Engineering</b> Wadala Pathardi Rd Nashik State Name : Maharashtra, Code : 27	Buyer's Order No. <b>GCOERC/PO/Lights/18-19/2972</b> Dated <b>21-Jan-2019</b>
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SL888-9w Ww-30" Bollard LED	9405	5.00 No	3,190.00	No		15,950.00
2	OD451 5w Led Spike Green	9405	8.00 No	720.00	No		5,760.00
3	LED Stick 12w/827 E27	8539	29.00 No	330.00	No		9,570.00
							31,280.00
							1,876.80
							1,876.80
							0.40
CGST SGST ROUNDING UP							
Total			42.00 No				₹ 35,034.00



Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,710.00	6%	1,302.60	6%	1,302.60	2,605.20
8539	9,570.00	6%	574.20	6%	574.20	1,148.40
<b>Total</b>	<b>31,280.00</b>		<b>1,876.80</b>		<b>1,876.80</b>	<b>3,753.60</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifty Three and Sixty paise Only**

Company's VAT TIN : 27830642456  
 Company's PAN : AAGFD0343M

Company's Bank Details  
 Bank Name : IDBI BANK A/c.  
 A/c No. : 0573102000003711  
 Branch & IFS Code: Dwarka Circle, Nashik & IBKL0000573

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

for DEEPAM  
  
 Authorised Signatory

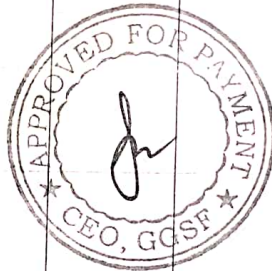
SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



## Tax Invoice

<b>DEEPAM</b> Shrihari Kute Marg, Near Chandak Circle, Tidke Colony, Nashik-422 002 GSTIN/UIN: 27AAGFD0343M1ZG State Name : Maharashtra, Code : 27 Contact : 2316758 E-Mail : deepamnsk@yahoo.com	Invoice No.	Dated
	<b>CR-701/2018-19</b>	<b>23-Jan-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Gurugobind Singh College of Engineering</b> Wadala Pathardi Rd Nashik State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>GCOERC/PO/Lights/18-19/2972</b>	<b>21-Jan-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH-15 CM 0395</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LB-079 12w Lawn Bollard Light</b>	9405	<b>4.00 No</b>	5,168.00	No		<b>20,672.00</b>
2	<b>LB-016 500mm OD Bollard</b>	9405	<b>16.00 No</b>	1,900.00	No		<b>30,400.00</b>
3	<b>LB-015 300mm OD Bollard</b>	9405	<b>8.00 No</b>	1,539.00	No		<b>12,312.00</b>
4	<b>81752</b> Bollard EGLO	9405	<b>5.00 No</b>	3,199.00	No		<b>15,995.00</b>
							79,379.00
<b>CGST</b>							6,523.95
<b>SGST</b>							6,523.95
<b>ROUNDING UP</b>							0.10
Total			<b>33.00 No</b>				<b>₹ 92,427.00</b>



Amount Chargeable (in words)

**Indian Rupees Ninety Two Thousand Four Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,672.00	6%	1,240.32	6%	1,240.32	2,480.64
9405	58,707.00	9%	5,283.63	9%	5,283.63	10,567.26
<b>Total</b>	<b>79,379.00</b>		<b>6,523.95</b>		<b>6,523.95</b>	<b>13,047.90</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Forty Seven and Ninety paise Only**

Company's Bank Details  
 Bank Name : IDBI BANK A/c.  
 A/c No. : 057310200003711  
 Branch & IFS Code: Dwarka Circle, Nashik & IBKL0000573  
 for DEEPAM  
  
 Authorised Signatory

Company's VAT TIN : 27830642456  
 Company's PAN : AAGFD0343M  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

Master Mail

Address: Plot No. 555/A/213, Behind Sona Shopping Center,  
Ganjmal, Nashik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name : M/s GURU GOBIND SINGH FOUNDATION  
MINDIRA NAGAR PATHARDI ROAD  
CITY PIN: 0  
State : Maharashtra StateCode : 27  
Invoice No. : 8829 Date : 16-01-2019  
Contact Person: BAPU ; A/C BHAVSAR SIR 986002  
Phone : 2376779

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	Kent Led Lamp 12w	9405	14 NOS	138.00	12%	1,932.00
2	Kent Led Lamp 9w	9405	4 NOS	77.00	12%	308.00



Our Bank @12%	2,000.00 TAX	240.00	Addl. Discount	-240.00
Bank Name : HDFC BANK			SGST	120.00
A/c No. : 00642320005809			CGST	120.00
Branch-IFSC Code : THATTE NAGAR/HDFC0000064				
<b>Total</b>	<b>2,000.00 TAX</b>	<b>240.00</b>	<b>Grand Total</b>	<b>2,240.00</b>

Total Amount in Words : Two Thousand Two Hundred Fourty Only

Last Balance : 14,741.00 Add This Bill : 2,240.00 Current Outstanding : 16,981.00

Declaration:

GLOB (SPBB/08-19) 47/323

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

For Master Mail

SR No. GCOE/EE/18-19/44/306

## Tax Invoice

②

## Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

## Credit Memo

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH**  
209847191- PUROSHOTAM - PURCHASING  
8806664612- More Sir  
CITY PIN:0  
State : Maharashtra StateCode : 27

Invoice No. : 7168 Date : 20-11-2018  
FOR PAY PURUSHOTTAM SIR

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	An 2.5mm (90Mtr - Advance Fr) Red/3 ; black/2	8544	5 COI	1,895.00	18%	9,475.00
2	An 1mm (90Mtr - Advance Fr) Red/3 ; Black/2 ; green/1	8544	6 COI	740.00	18%	4,440.00
3	Precision Pipe ( M.M.S ) 25mm	3917	50 NOS	64.00	18%	3,200.00
4	P.F 25mm Coupling - Bk - 100pc - 292330	3917	30 NOS	2.25	18%	67.50
5	25mm Bend Precision	3917	35 NOS	10.00	18%	350.00
6	Har Led Lamp 12w	9405	4 NOS	175.00	12%	700.00
7	Precision Solution ( Solvent ) 250ml	3917	1 NOS	100.00	18%	100.00
8	Ultra Violet ( Only Tube - 2feet - 18w )	8539	4 NOS	200.00	18%	800.00
			136	19,132.50		19,132.50

Continued on Next Page

Payment within 15 days

**Tax Invoice**

**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

**Credit Memo**

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH** Invoice No. : 7168 Date : 20-11-2018  
 PURUSHOTTAM SIR  
 09847191- PUROSHOTAM - PURCHASING  
 8806664612- More Sir  
 CITY PIN:0  
 State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
9	FREIGHT 18%	9965	1 NOS	200.00	18%	200.00
				136	19,332.50	19,332.50

*Handwritten:* Payment within 15 days.



Our Bank Sales@18%	15,790.25 TAX	2,842.25	Add. Discount	-2,917.25
Bank Name Sales@12% HDFC BANK	625.00 TAX	75.00	SGST	1,458.62
A/c No. : 00642320005809			CGST	1,458.62
Brnch-IFSC Code : THATTE NAGAR/HDFC0000064			Rounding	0.51
<b>Total</b>	<b>16,415.25 TAX</b>	<b>2,917.25</b>	<b>Grand Total</b>	<b>19,333.00</b>

Total Amount in Words : **Nineteen Thousand Three Hundred Thirty Three Only**  
 Last Balance : 15,085.00 Add This Bill : 19,333.00 Current Outstanding : 34,418.00

Declaration:

Receiver's Seal and Signature \_\_\_\_\_ Subject to NASHIK Jurisdiction \_\_\_\_\_ For Master Mall

GCE/EE/18-19/41/250

Tax Invoice

Master Mall

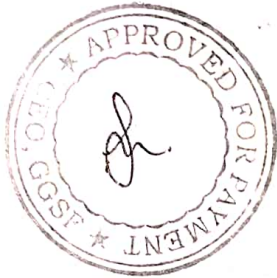
Address: Plot No. 556/A/213, Behind Sona Shopping Center, Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568, email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name : M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH  
79847191- PUROSHOTAM - PURCHASING  
8806664612- More Sir  
CITY PIN:0  
State : Maharashtra StateCode : 27  
Invoice No. : 3863 Date : 06-08-2018  
FROM : PURUSHOTTAM SIR

Sr. No.	Description of Goods / Services	HSN / SAC	Quantity	Rate	GST	Amount
1	Kent Led Lamp 5w	9405	17 NOS	68.00	12%	1,156.00
2	Kent Led Lamp 12w	9405	25 NOS	138.00	12%	3,450.00
			42	4,606.00		4,606.00



15 days.

Sales@12%	4,112.50 TAX	493.50	Tax Discount	-493.50
			SGST	246.75
			CGST	246.75
Total	4,112.50 TAX	493.50	Grand Total	4,606.00

Total Amount in Words : Four Thousand Six Hundred Six Only  
Last Balance : 43,971.00 Add This Bill : 4,606.00 Current Outstanding : 48,577.00

Declaration:

Receiver's Seal and Signature Subject to NASHIK Jurisdiction For Master Mall

GTC02/BB/18/01/40/286

Tax Invoice

Master Mall

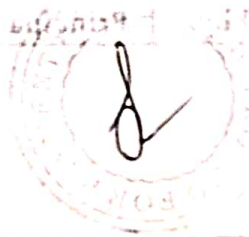
Address: Plot No. 556/A/213, Behind Sona Shopping Center, Ganjmal, Nashik 422001  
Tel : 0253-2592607, Tel2 : 2595568, email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name : M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH  
Invoice No. : 2628 Date : 29-06-2018  
M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH  
9847191- PUROSHOTAM - PURCHASING  
6664612- More Sir  
CITY PIN 0  
State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN / SAC	Quantity	Rate	GST	Amount
1	Kent Led ( Pc ) Slim Panel - 9w	9405	12 NOS	250.00	12%	3,000.00
2	Pf 4mod Sur Box - 10pcs ( 581040 )	8538	4 NOS	22.50	18%	90.00
3	AM RIDER 4M PLATE 48204 [ REGENCY ]	8538	4 NOS	45.50	18%	182.00
4	An Rider Swith 6amp 47101	8536	16 NOS	23.00	18%	368.00



Payment within 15 days.

		36	3,640.00		3,640.00
Sales@18%	542.37 TAX	97.63	Tax Discount		-419.06
Sales@12%	2,678.57 TAX	321.43	SGST		209.52
			CGST		209.52
			Rounding		0.02
Total	3,220.94 TAX	419.06	Grand Total		3,640.00

Total Amount in Words : Three Thousand Six Hundred Forty Only

Last Balance : 47,431.00 Add This Bill : 3,640.00 Current Outstanding : 51,071.00

Declaration:

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

For Master Mall

GCOB/EB/18-19/41/286

e

Tax Invoice

Master Mall

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

Credit Memo

Customer Name Invoice No. : 2683 Date : 02-07-2018

M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH  
9209847191- PUROSHOTAM - PURCHASING

6664612- More Sir

CITY PIN:0

State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN / SAC	Quantity	Rate	GST	Amount
1	Copper Armed Cable 4x4	8544	45 MTR	140.00	18%	6,300.00
2	Copper Armed Cable 2.5x2	8544	90 MTR	58.50	18%	5,265.00
3	3/4" SADDLE PATTI	7307	10 NOS	50.00	18%	500.00
4	An Uno Dp Mcb 6a-32a (98017/98018/98019/98020/98021/98022)	8536	3 NOS	415.00	18%	1,245.00
5	35x8 SKREW	7318	6 NOS	35.00	18%	210.00
6	L & T Elcb ( 100ma ) 25x2	8536	2 NOS	1,990.00	18%	3,980.00
7	L&T Elcb 40amp 4pole - 100ma - 300ma	8536	1 NOS	2,475.00	18%	2,475.00
8	AM RIDER 4M PLATE 48204 [ REGENCY ]	8538	6 NOS	45.50	18%	273.00
9	An Rider Swicth 6amp 47101	8536	12 NOS	23.00	18%	276.00
10	Harisons 12w Pannel Eco	9405	8 NOS	355.00	12%	2,840.00
11	Har 12w ( Surface Ring ) Set Extra	9405	8 NOS	96.00	12%	768.00
			242.29	24,132.00		24,132.00

Continued on Next Page....

Payment within 15 days.

**Tax Invoice**

**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nasik 422001  
Tel : 0253-2592607, Tel2 : 2595568,  
email : master\_lighthouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

**Credit Memo**

Customer Name : **M/s GURUGOBIND SINGH COLL OF ENGINEERING & RESEARCH** Invoice No. : 2683 Date : 02-07-2018

9209847191- PUROSHOTAM - PURCHASING 9209847191- FOR PAYMENT PURUSH

36664612- More Sir

CITY PIN:0

State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN / SAC	Quantity	Rate	GST	Amount
12	P/f 4mod Sur Box - 10pcs ( 581040 )	8538	6 NOS	22.50	18%	135.00
13	Mlh Insulating Tape	8546	30 NOS	7.30	18%	219.00
14	P/lite ( Led - Small Capsule ) Wall Light Big 603-D	9405	6 NOS	145.00	12%	870.00
15	Led Pannel Ka Driver 8 Se 24w Tak Common ( No Garantee	9405	8 NOS	90.00	12%	720.00
16	Earthing Patti Copper 25x3 Per Kg	7409	0.29 NCS	660.00	18%	191.40
17	FREIGHT 18%	9965	1 NOS	250.00	18%	250.00
			<b>242.29</b>	<b>26,517.40</b>		<b>26,517.40</b>

Sales@18%	18,067.28 TAX	3,252.12	Tax Discount	-3,809.05
Sales@12%	4,641.07 TAX	556.93	SGST	1,904.53
			CGST	1,904.53
			Rounding	-0.41
<b>Total</b>	<b>22,708.35 TAX</b>	<b>3,809.05</b>	<b>Grand Total</b>	<b>26,517.00</b>

Total Amount in Words : **Twenty Six Thousand Five Hundred Senventeen Only**

Last Balance : 51,071.00 Add This Bill : 26,517.00 Current Outstanding : 77,588.00

Declaration:

Receiver's Seal and Signature *Subject to NASM jurisdiction* **For Master Mall**

*Subject to NASM jurisdiction*  
**25**  
 Payment within 15 days.