



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**7.1.2 *The Institution has facilities for alternate sources of energy and energy conservation measures***

**Expenditure for academic year 2019-2020**

- ❖ Solar Energy
- ❖ LED lighting
- ❖ Maintenance of heavy equipment



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

# **Solar Energy**

**Expenditure 2019-2020**




**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**St. Xavier's Establishment**  
**Advance to Thermax**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-1-2020	Cr (as per details) TDS on Expenses 1880 Corp. Bank A/c (Trust Account) <i>Being Advance to Thermax towards supply and service for solar system. (Paid on the basis of purchase order)</i>	Payment	BP-52	3,21,255.00	
				3,21,255.00	
Dr	Closing Balance				3,21,255.00
				3,21,255.00	3,21,255.00

**THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY**

OFFICE : ST. XAVIER'S COLLEGE, 5, MAHAPALIKA MARG, MUMBAI 400 001.  
Telephone : 2262 06 62 / 63 / 64 Public Trust Regn. No. F-2164 (BOM)

Date: 23.12.2019

Purchase Order No: SXA/PO-Solar/01

To,

M/s Thermax Limited,  
SAI CHAMBERS, 15, MUMBAI - PUNE ROAD,  
WAKDEWADI, PUNE - 411003

Subject: Purchase Order for Supply & Services for Re-commissioning of existing 40kWp Roof Top Solar PV Power Generation System .....

Ref: Your Offer TL/St. Xavier's/19-20/02, R1dt. 12.12.2019

Dear Sir,

With respect to the subject & the reference mentioned here, we are pleased to issue our Purchase Order for Supply & Services required for Rectification & Re-commissioning of existing 40 kWp Roof Top Solar PV Power Generation System available at our facility at St. Xavier's College, 5, Mahapalika Marg, Mumbai.


Details of the Supply & Services are as mentioned below.

Sr.	Item Description	UoM	Qty	Rate	Amount
1	Supply & Services for Rectification & Re-commissioning of existing 40kWp Roof Top Solar PV Power Generation System at St. Xavier's College, 5, Mahapalika Marg, Mumbai consisting of: - Supply of Solar Inverter, String type: 15kWx1 no - Supply of Remote Data Monitoring System: 1 no - MC4 Connector Y Splitter type - MC4 Connector - Solar DC cable - Miscellaneous items: ties, lugs, fasteners etc - Annual Subscription Charges for Remote Data Monitoring System: for 3 years - Services for rectification, modification & re-commissioning of existing solar plant - AMC for 1 year: 4 visits	No.	1	2,95,000.00	2,95,000.00
	Sub-Total	INR			2,95,000.00
	GST *	INR		8.0%	26,255.00
	TOTAL	INR			3,21,255.00

In Words: Rs. Three Lakh Twenty One Thousand Two Hundred Fifty Five Only


\*GST will be paid at actuals applicable during Billing for the mentioned supply & services.

Treasure





NAAC SSR Cycle 4 (2015-2020):  
7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65


# **LED Lighting**

**Expenditure 2019-2020**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)



**AMISON ENTERPRISE**  
 805 BOMBAY MARKET  
 TARDEO ROAD MUMBAI  
 Maharashtra 27  
 TEL: 22630129-40744516  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1ZS  
 State Name: Maharashtra Code: 27  
 E-Mail: amison.ent@gmail.com

Invoice No: **259E2**  
 Delivery Note  
 Suppliers Ref: **259E2**  
 Buyer's Order No:  
 Dated: **4-Mar-2020**  
 Model/Terms of Payment:  
**15 Days**  
 Other Reference(s):  
 Dispatch Document No:  
 Delivery Note Date:  
 Descatched through: **BY HAND**  
 Destination:  
 Terms of Delivery:

Buyer: **St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel: 22620661  
 State Name: Maharashtra Code: 27  
 Place of Supply: Maharashtra

Contact person: Mr Kamal  
 Contact: 9769512136

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Myrius 673029 Fan Regulator	8414	18 %	2.00 nos	820.00	nos	55 %	738.00
	Led Lamp 27w	8539	12 %	4.00 nos	450.00	nos		1,800.00
								2,538.00
								SGST
								CGST
								174.42
								174.42
								0.16
<b>Total</b>								<b>₹ 2,887.00</b>

Amount Chargeable (in words): **INR Two Thousand Eight Hundred Eighty Seven Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	738.00	9%	66.42	9%	66.42	132.84
8539	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>	<b>2,538.00</b>		<b>174.42</b>		<b>174.42</b>	<b>348.84</b>

Tax Amount (in words): **INR Three Hundred Forty Eight and Eighty Four paise Only**

Company's PAN: **AAEPD2861J**

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: *[Signature]*

Company's Bank Details:  
 Bank Name: Bank of India CC 2976  
 A/c No: 00423010002975  
 Branch & IFS Code: Tardeo Branch & BDFD000042

for AMISON ENTERPRISE  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
805, BOMBAY MARKET  
TARDEO ROAD, MUMBAI  
Maharashtra, 27  
TEL: 2230129-49744516  
CELL: 9819140187  
GSTIN/JIN: 27AAEPD2861J1Z5  
State Name: Maharashtra, Code: 27  
E-Mail: amison.ent@gmail.com

Invoice No: **25991**  
Delivery Note  
Supplier's Ref: **25991**  
Buyer's Order No.  
Despatch Document No.  
Despatched through: **BY HAND**  
Terms of Delivery

Dated: **5-Mar-2020**  
Mode/Terms of Payment: **15 Days**  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Buyer: **St Xaviers College**  
Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

Contact person: Mr Kamal  
Contact: 9769512136

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Led T5 4ft Batten Renosola (Tubefitting)	9405	12 %	13 pcs	225.00	pcs		2,925.00
			SGST					175.50
			CGST					175.50
			Round Off					
Total								13 pcs

Amount Chargeable (in words): **INR Three Thousand Two Hundred Seventy Six Only** ₹ 3,276.00  
E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,925.00	6%	175.50	6%	175.50	351.00
Total			2,925.00		175.50	351.00

Tax Amount (in words): **INR Three Hundred Fifty One Only**

*for campus*  
*5/3/2020*  
*Statement Assessment*  
*1555*  
*876400*  
*11/3/2020*

**06 MAR 2020**  
ADMINISTRATOR

Company's PAN: **AAEPD2861J**  
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: *[Signature]*

Company's Bank Details:  
Bank Name: Bank of India CC 2976  
A/c No: 004230100002976  
Branch & IFS Code: Tardeo Branch & BND0000042

for AMISON ENTERPRISE  
Signature: *[Signature]*

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

NEELGIRI ELECTRIX		TAX INVOICE								
<b>Details of Receiver (Billed to)</b> <b>ST. XAVIER'S COLLEGE</b> AUTONOMOUS, 5, MAHAPALIKA MARG, MUMBAI PIN - 400001 State MAHARASHTRA State Code 27 GSTIN Number 27AAATT4594Q1ZK		<b>GSTIN Number 27AAAFN5593P1ZK</b> Invoice No. : <b>SAC07144</b> Invoice Date : <b>28/02/2020</b> Challan No. : Challan Date : Order No. : Order Date : Transporter : L. R. No. : L. R. Date : No. of Pack : Freight : E - WAY BILL NO : GST Payable on Reverse Charge : Nil Remarks :								
<b>Details of Consignee (Shipped to)</b> <b>ST. XAVIER'S COLLEGE</b> AUTONOMOUS, 5, MAHAPALIKA MARG, MUMBAI 400001 State MAHARASHTRA State Code : 27 GSTIN Number : 27AAATT4594Q1ZK										
Sl. No.	HSN Code	Description	Qty	Unit	Rate	Disc. %	SGST %	CGST %	IGST %	Amount
1	8414	ORIENT WALL FAN 450MM,48	5.00	PCS	2,060.000		9.00	9.00		10,300.00
<p><i>For L.P. 23, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</i></p> <p align="center"> </p> <p align="right">   <b>PRINCIPAL</b>            St. Xavier's College            Mumbai-400 001.         </p> <p align="right">   <b>Principal</b>            NEELGIRI ELECTRIX         </p>										
<b>Bank Details :</b> Our Bankers : HDFC BANK Branch : CRAWFORD MARKET NEFT CODE : HDFC0000143 Bank A/c No. : 01432020000424		<b>Payment Terms : 7 Days</b> TAXABLE-GST 18% 10,300.00 SGST @ 9% 927.00 CGST @ 9% 927.00		<b>Taxable Amount</b> 10,300.00						
<b>Rupees : Twelve Thousand One Hundred Fifty Four only</b>										<b>Total GST± Round Off</b> 1,854.00
<b>GRAND TOTAL</b> 12,154.00										
1. NEFT Preferred, or Pay By A/c Payee's Cheque 2. Goods once sold will not be taken back under any circumstances. 3. Interest of 24% per annum on delayed payments will be charged from the due date 4. Subject to Mumbai Jurisdiction				<input type="checkbox"/> CONSIGNOR <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> TRANSPORTER <input type="checkbox"/> SELF		<input type="checkbox"/> COPY FOR COMPANY SEAL For NEELGIRI ELECTRIX 		 Authorized Signatory		
Certified that the Particulars given above are true and correct										




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)



**AMISON ENTERPRISE**  
 #05, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra, 27  
 TEL: 22030129, 49744518  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z5  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison.ent@gmail.com

Invoice No. **25948**  
 Delivery Note  
 Supplier's Ref. **25948**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through **By Hand**  
 Terms of Delivery

Dated **20-Feb-2020**  
 Mode/Terms of Payment  
**15 Days**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
**Metro**

Buyer  
**St Xavier's College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel:22620661  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Contact person: Mr Kamal  
 Contact: 9769512136

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Led T5 4ft Batten Renosola	9405	12 %	10 pcs	225.00	pcs		2,250.00
2	Led 22w Square Panel Surface	9405	12 %	2.00 nos	650.00	nos		1,300.00
								3,550.00
								213.00
								213.00
<b>Total</b>								<b>₹ 3,976.00</b>

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,550.00	6%	213.00	6%	213.00	426.00
<b>Total</b>			<b>213.00</b>		<b>213.00</b>	<b>426.00</b>

Tax Amount (in words) **INR Four Hundred Twenty Six Only**

**₹ 3,976.00**  
E & O/E

Company's PAN: **AAEPD2861J**

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

Company's Bank Details:  
 Bank Name: **Bank of India C.C.2976**  
 A/c No: **004230100002578**  
 Branch & IFS Code: **Tardeo Branch & BND0000042**

for **AMISON ENTERPRISE**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Alinda*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**








**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 905 BOMBAY MARKET  
 TARDEO ROAD MUMBAI  
 Maharashtra, 27  
 TEL: 22030129-49744516  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison.ent@gmail.com

Buyer  
**St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Contact person: Mr. Kamal  
 Contact: 9789512136

Invoice No: **25887**  
 Dated: **1-Feb-2020**  
 Delivery Note  
 Mode/Terms of Payment: *20%*  
**15 Days**  
 Other Reference(s): *20%*  
*1088*

Supplier's Ref: **25887**  
 Buyer's Order No: Dated

Despatch Document No: Delivery Note Date

Despatched through: **BY HAND**  
 Destination: **METRO**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Led 22w Square Panel Surface	9405	12 %	3.00 nos	650.00	nos		1,950.00
			SGST					117.00
			CGST					117.00
			Round Off					
<b>Total</b>								<b>3.00 nos</b>
Amount Chargeable (in words)								<b>₹ 2,184.00</b>
INR Two Thousand One Hundred Eighty Four Only								<b>E &amp; O E</b>
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
9405	1,950.00	6%	117.00	6%	117.00	234.00		
<b>Total</b>	<b>1,950.00</b>		<b>117.00</b>		<b>117.00</b>	<b>234.00</b>		




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Prade*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra, 27  
 TEL: 22030129- 49744516  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2961J1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison.ent@gmail.com

Invoice No: **25853**  
 Delivery Note  
 Supplier's Ref: **25852**  
 Buyer's Order No

Dated: **21-Jan-2020**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)

Despatch Document No.  
 Despatched through: **BY HAND**  
 Terms of Delivery

Buyer: **St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Contact person: **Mr Kamal**  
 Contact: **9769512136**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Roma 6 A Switch	8536	18 %	6.00 nos	45 00	nos		270.00
2	Roma 2 M Box	8538	18 %	5.00 nos	59 00	nos		295.00
3	Roma 2m Plate	8538	18 %	1.00 nos	36 00	nos		36.00
4	Roma 1 M Plate	8538	18 %	4.00 nos	36 00	nos		144.00
5	5/15 A Ssc	8536	18 %	2.00 nos	120 00	nos		240.00
6	Led T5 4ft Batten Renosola	9405	12 %	12 pcs	250 00	pcs		3,000.00
7	4ft Tubelight 36 W	8539	18 %	12.00 nos	35 00	nos		420.00
8	Tubelight Starter 40 W	8536	18 %	10.00 nos	9 00	nos		90.00
9	5 A 3 Pin Top	8536	18 %	5.00 nos	35 00	nos		175.00
								4,670 00
								SGST
								CGST
								Round Off
								330.30
								330.30
								0.40
								<b>₹ 5,331.00</b>
								E & O E

Amount Chargeable (in words): **INR Five Thousand Three Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	775 00	9%	69 75	9%	69 75	139 50
8538	475 00	9%	42 75	9%	42 75	85 50
9405	3,000.00	6%	180 00	6%	180 00	360 00
8539	420 00	9%	37 80	9%	37 80	75 60
<b>Total</b>	<b>4,670.00</b>		<b>330.30</b>		<b>330.30</b>	<b>660.60</b>

Tax Amount (in words): **INR Six Hundred Sixty and Sixty paise Only**

Company's PAN: **AAEPD2861J**

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: *[Signature]*

Company's Bank Details: **Bank of India CC 2976**  
 A/c No: **004230100002976**  
 Branch & IFS Code: **Tardeo Branch & BKUD0002976**

**PRINCIPAL**  
 St. Xavier's College  
 Mumbai-400 001.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805 BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra 27  
 TEL: 22030129-49744516  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison.ent@gmail.com

Buyer  
**St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name : Maharashtra, Code 27  
 Place of Supply : Maharashtra

Contact person : Mr Kamal  
 Contact : 9769512136

Invoice No  
**25791**

Delivery Note

Supplier's Ref  
**25791**

Buyer's Order No.

Despatch Document No.

Despatched through  
**BY HAND**

Terms of Delivery

Dated  
**4-Jan-2020**

Mode/Terms of Payment  
**15 Days**

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Led T5 4ft Batten Renosola	9405	12 %	12 pcs	250.00	pcs	3,000.00
			SGST				180.00
			CGST				180.00
			Round Off				
				12 pcs			<b>₹ 3,360.00</b>
							E & O E


Amount Chargeable (in words)  
**INR Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>3,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>


Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : AAEPD2861J

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  


Company's Bank Details  
 Bank Name : Bank of India CC 2975  
 A/c No : 004230100002976  
 Branch & IFS Code : Tardeo Branch & BKID0000420

for AMISON ENTERPRISE  
  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20


  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

(ORIGINAL FOR RECIPIENT)

**Tax Invoice**



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARIPOLE ROAD, MUMBAI  
 Maharashtra - 27  
 TEL: 220301239, 49744516  
 CELL: 9819140107  
 GSTIN: AAEPD2861J215  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison.entr@gmail.com

Buyer  
**St Xavier's College**  
 Mahanagar Palika Marg, Dhobis Talva, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: **Mr Kamal**  
 Contact: 9769512136

Invoice No: **25741**  
 Delivery Note

Supplier's Ref: **25741**  
 Buyer's Order No

Despatch Document No

Despatched through: **By Hand**  
 Terms of Delivery

Dated: **13-Dec-2019**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)

Dated

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Led T5 4ft Batten Renosola	9405	12 %	12 pcs	250.00	pcs		3,000.00	
	SGST							180.00	
	CGST							180.00	
<b>Total</b>								<b>12 pcs</b>	<b>₹ 3,360.00</b> E & OE

Amount Chargeable (in words): **INR Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>3,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words): **INR Three Hundred Sixty Only**

Company's PAN: **AAEPD2861J**

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: *Made 13/12/19*

Principal's Seal and Signature: *Alhade 16/12/19*  
**PRINCIPAL**  
 St. Xavier's College  
 Mumbai-400 001.

Authorized Signatory: *AMISON ENTERPRISE*

This is a Computer Generated Invoice




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Alhade*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

Statistics		(ORIGINAL FOR RECIPIENT)	
 <b>AMISON ENTERPRISE</b> 805 BOMBAY MARKET TARDEO ROAD, MUMBAI Maharashtra, 27 TEL: 22030129-66351088 CELL: 9819140187 GSTIN/UIN: 27AAEPD2861J1ZS State Name: Maharashtra, Code: 27 E-Mail: amish34@gmail.com	Invoice No	Dated	
	25700	30-Nov-2019	
Buyer	Delivery Note	Mode/Terms of Payment	
<b>St Xaviers College</b> Mahanagar Palika Marg, Dhobi Talao, Tel:-22620661 State Name : Maharashtra, Code : 27	Supplier's Ref	15 Days	
Contact person : Mr Kamal Contact : 9769512136	25700	Other Reference(s)	
	Buyer's Order No	Dated	
	Despatch Document No	Delivery Note Date	
	Despatched through	Destination	
	<b>BY HAND</b>		
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Led T5 4ft Batten Renosola	9405	12 %	12 pcs	250.00	pcs		3,000.00	
								SGST 180.00	
								CGST 180.00	
Total								12 pcs	₹ 3,360.00
Amount Chargeable (in words)									E & O E
<b>INR Three Thousand Three Hundred Sixty Only</b>									
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
9405		3,000.00	6%	180.00	6%	180.00	360.00		
	Total	3,000.00		180.00		180.00	360.00		
Tax Amount (in words) : INR Three Hundred Sixty Only									

Company's PAN : **AAEPD2861J**

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 : *[Signature]*

Principal : *[Signature]*

for AMISON ENTERPRISE

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**AMISON ENTERPRISE**  
 805 BOMBAY MARKET  
 TARDEO ROAD MUMBAI  
 Maharashtra 27  
 TEL: 22030129-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Buyer  
**St Xavier's College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr Kamal  
 Contact: 9769512136

Invoice No: **25596**  
 Dated: **24-Oct-2019**  
 Delivery Note  
 Mode/Terms of Payment: **15 Days**  
 Supplier's Ref: **25596**  
 Other Reference(s):  
 Buyer's Order No:  
 Dated:  
 Dispatch Document No:  
 Delivery Note Date:  
 Despatched through: **By Hand**  
 Destination:  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Led T5 4ft Batten Renosola	9405	12 pcs	250.00	pcs		3,000.00	
	SGST						180.00	
	CGST						180.00	
<b>Total</b>							<b>12 pcs</b>	<b>₹ 3,360.00</b> E & O E

Amount Chargeable (in words): **INR Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>			<b>3,000.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words): **INR Three Hundred Sixty Only**

Company's PAN: **AAEPD2861J**  
 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: *[Signature]*

*[Signature]*  
**PRINCIPAL**  
 St. Xavier's College  
 Mahanagar Palika Marg, Mumbai-400 001

*[Signature]*  
 for AMISON ENTERPRISE  
 Authorized Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**







**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

NEELGIRI ELECTRIX		16-A, Amra House, 1st Flr, 67, Pathak Wadi, Near to BEST, Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002 Email: info@neelgiri.co.in									
TAX INVOICE											
<b>Details of Receiver (Billed to)</b> ST. XAVIER'S COLLEGE AUTONOMOUS, 5, MAHAPALIKA MARG, MUMBAI PIN - 400001 State : MAHARASHTRA State Code : 27 GSTIN Number : 27AAAT4594Q1ZK		GSTIN Number : 27AAAFN5593P1ZK Invoice No. : SAC07031 Invoice Date : 13/09/2019 Challan No. : Challan Date : Order No. : Order Date : Transporter : L.R. No. : L.R. Date : No. of Pack : Freight : E - WAY BILL NO. : GST Payable on Reverse Charge : Nil Remarks :									
<b>Details of Consignee (Shipped to)</b> ST. XAVIER'S COLLEGE AUTONOMOUS, 5, MAHAPALIKA MARG, MUMBAI 400001 State : MAHARASHTRA State Code : 27 PIN Number : 27AAAT4594Q1ZK											
Sr. No.	HSN Code	Description	Qty	Unit	Rate	Disc. %	SGST %	CGST %	IGST %	Amount	
1	8414	CROMPTON WHIRLWIND 16"/400MM WALL FAN	1.00	PCS	1,900.000		9.00	9.00		1,900.00	
2	8532	EPCOS CAPCAITOR 2.5MFD	12.00	PCS	26.000		9.00	9.00		312.00	
<p><i>* For Model Room 502</i></p> <p><i>14/09/2019</i></p> <p><i>14 SEP 2019</i></p> <p><i>15/09/2019</i></p> <p><i>868880</i></p> <p><i>201919</i></p> <p><i>Electrical Assistant</i></p>											
<b>Bank Details :</b> Our Bankers : HDFC BANK Branch : CRAWFORD MARKET NEFT CODE : HDFC0000143 Bank A/c No. : 01432020000424		<b>Payment Terms :</b> 7 Days TAX @ 18% : 2,212.00 GST @ 9% : 199.08 CGST @ 9% : 199.08		<b>Taxable Amount</b> 2,212.00							
<b>Rupees : Two Thousand Six Hundred Ten and paise Sixteen only</b>										<b>Total GST± Round Off</b> 398.16	
<b>GRAND TOTAL</b> 2,610.16											
1. NEFT Preferred, or Pay By A/c Payee's Cheque 2. Goods once sold will not be taken back under any circumstances. 3. Interest of 24% per annum on delayed payments will be charged from the due date 4. Subject to Mumbai Jurisdiction Certified that the Particulars given above are true and correct				<b>COPY FOR</b> <input type="checkbox"/> CONSIGNOR <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> TRANSPORTER <input type="checkbox"/> SELF		<b>COMPANY SEAL</b> 		<b>For NEELGIRI ELECTRIX</b> 		<b>Authorized Signatory</b>	



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

[Tax Invoice		(ORIGINAL FOR RECIPIENT)	
<b>SHREE AMBIKA CABLES</b> 280, RAMCHANDRA BLDG., LT MARG, NEAR PATHAK WADI, MUMBAI - 400002 GSTIN/UIN: 27ACOPT1865G1Z3 State Name : Maharashtra, Code : 27 Contact : 0222621463/0229567570/49786908/1433228808/01-1010-570 E-Mail : shreeambikacables@gmail.com Buyer		Invoice No. <b>343/2019-20</b> Delivery Note	Dated <b>11-Sep-2019</b> Mode/Terms of Payment <i>SCMS            SEPT CP            12</i>
<b>THE BOMBAY ST XAVIERS COLLEGE SOCIETY</b> ST XAVIERS COLLEGE MUMBAI CONTACT NO.22632024 GSTIN/UIN : 27AAATT4594Q1ZK State Name : Maharashtra, Code : 27		Supplier's Ref. <b>343/2019-20</b> Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No. <b>dt. 11-Sep-2019</b> Terms of Delivery	Motor Vehicle No.

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	16W LED CROMPTON	85395000	5.000 NOS	213.00	NOS		1,065.00	
							63.90	
							63.90	
							0.20	
Total							5.000 NOS	₹ 1,192.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees One Thousand One Hundred Ninety Three Only								
HSN/SAC							Taxable Value :	
85395000							Total	1,065.00
Tax Amount (in words) : NIL								

Company's PAN : ACOPT1865G
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK LTD  
 A/c No. : 0673090006440  
 Branch & IFS Code : ASHOKA SHOPPING & KKBK0000673 for SHREE AMBIKA CABLES

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*for 13/09/2019*  
*13 SEP 2019*  
*13 SEP 2019*

*Prade*

**ST. XAVIER'S COLLEGE**  
**13 SEP 2019**  
**MUMBAI**




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra, 27  
 TEL: 22030129, 66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z5  
 State Name: Maharashtra, Code: 27  
 E-Mail: amiah34@gmail.com

Buyer  
**St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr Kamal  
 Contact: 9769512136

Invoice No. **25418**  
 Dated **27-Aug-2019**

Delivery Note  
 Mode/Terms of Payment **15 Days**

Supplier's Ref  
 Other Reference(s)

Buyer's Order No. **25418**  
 Dated

Despatch Document No.  
 Delivery Note Date


Despatched through  
 Destination

**By Hand**  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 Roma 16 A Switch	8536	6.00 nos	95.00	nos		570.00
2 Roma 16/6 Socket	8536	6.00 nos	125.00	nos		750.00
3 2.5 Sq mm x 3 Core Copper Flexible Wire	8544	10 mtrs	58.00	mtrs		580.00
						1,900.00
						171.00
						171.00

SGST  
CGST  
Round Off

*for hope scene & stool*



*Almudi 28/8/19*

**Total ₹ 2,242.00**  
E & O E


Amount Chargeable (in words)  
**INR Two Thousand Two Hundred Forty Two Only**

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,320.00	9%	118.80	9%	118.80	237.60
8544	580.00	9%	52.20	9%	52.20	104.40
<b>Total</b>	<b>1,900.00</b>		<b>171.00</b>		<b>171.00</b>	<b>342.00</b>


Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's PAN : **AAEPD2861J**

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  


This is a Computer Generated Invoice

for **AMISON ENTERPRISE**  
 Authorized Signatory  




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Almudi*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**AMISON ENTERPRISE**  
 805 - BOMBAY MARKET  
 TARDEO ROAD - MUMBAI  
 Maharashtra - 27  
 TEL: 22030129-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J125  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

**Buyer**  
**St Xavier's College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr Kamal  
 Contact: 9789512136

Invoice No: **25410**  
 Delivery Note  
 Supplier's Ref: **25410**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through: **By Hand**  
 Terms of Delivery

Dated: **26-Aug-2019**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination: **Metro**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led T5 4ft Batten Renosola	9405	12 pcs	250.00	pcs		3,000.00
2	Electronic Ballast 136	8504	12.00 nos	125.00	nos		1,500.00
3	LED LAMP 4W	9405	6.00 nos	75.00	nos		450.00
4	Tubelight Starter 40 W	8536	24.00 nos	8.00	nos		192.00
5	Mcb Box	8537	1.00 nos	110.00	nos		110.00
							5,252.00
Less: SGST							369.18
CGST							369.18
Round Off							(-10.36)
<b>Total</b>							<b>₹ 5,990.00</b>

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Ninety Only**

Total **₹ 5,990.00**  
E & O E

HSN/SAC	Value	Rate	Amount	Rate	Amount	Total Tax Amount
9405	3,450.00	6%	207.00	6%	207.00	414.00
8504	1,500.00	9%	135.00	9%	135.00	270.00
8536	192.00	9%	17.28	9%	17.28	34.56
8537	110.00	9%	9.90	9%	9.90	19.80
<b>Total</b>			<b>5,252.00</b>		<b>369.18</b>	<b>738.36</b>

Tax Amount (in words) **INR Seven Hundred Thirty Eight and Thirty Six paise Only**

Company's PAN: **AAEPD2861J**

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: *[Signature]*

Authorized Signatory: *[Signature]*  
for AMISON ENTERPRISE

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**TAX INVOICE**

**Friends Electricals**  
 196, 1st Floor, Ashoka Shopping Center,  
 L. T. Marg, Next to G. T. Hospital,  
 Mumbai - 400001  
 Maharashtra - 400001, India  
 GSTIN/UIN 27ADTPG0650L1Z9  
 E-Mail: friendselectricals2008@gmail.com

Invoice No  
**663/18-19**  
 Delivery Note

Dated  
**16-Aug-2018**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

**The Bombay St. Xavier College Society**  
 C. S. T. MAHAPALIKA MARG, MUMBAI : 400001,  
 Maharashtra - 400001, India  
 State Name : Maharashtra. Code : 27

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Terms of Delivery

**The Bombay St. Xavier College Society**  
 State Name Maharashtra. Code : 27  
 GSTIN/UIN 27AAATT4594Q1ZK

*Material changes only  
 for Electrical wiring*

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycab 1.5 Sq.mm X 2 Core Cu. Armed Cable	85446090	162 mtr.	68 00	mtr	11,016.00
2	32 Amp DP MCB With Enclosure ( Legrand )	8536	1 nos	1,250 00	nos	1,250.00
3	Polycab 2.5 Sq.mm X 2 Core Cu. Armed Cable	85446090	44.0 mtrs	89 00	mtrs	3,916.00
4	Anchor , 16 Amp Combain Box, 6 Amp Socket & Switch	8536	1 nos	750 00	nos	750.00
5	EX 507611 DB 8 WAY SPN DD 32 Amp DP MCB 01 Nos. 10 Amp SP MCB 05 Nos. 16 Amp SP MCB 01 Nos	8537	1 nos	4,500 00	nos	4,500.00
6	10 W - LED - Bulb ( V - Tac )	9405	2 nos	120 00	nos	240.00
7	30 W Led - Street Light	9405	3 nos	1,050 00	nos	3,150.00
8	GI Earthing Tar	7217	206.0 mtrs	15 00	mtrs	3,090.00
						27,912 00
					9 %	2,206.98
					9 %	2,206.98
					6 %	203.40
					6 %	203.40

continued

*Handwritten calculations:*  
 ₹ 327331  
 Ax 13  
 1555  
 ₹ 481863  
 28-24/3/18

*Electrical Fitting*  
 SUBJECT TO SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Handwritten signature*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**TAX INVOICE (Page 2)**

<b>Friends Electricals</b> 196, 1st Floor, Ashoka Shopping Center, L. T. Marg, Next to G. T. Hospital, Mumbai - 400001 Maharashtra - 400001, India GSTIN/UIN: 27ADTIPG0650L1Z9 E-Mail: friends/electricals2008@gmail.com	Invoice No: <b>660/18-19</b> Delivery Note Dated: <b>16-Aug-2018</b> Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No Dated Despatch Document No Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>The Bombay St. Xavier College Society</b> C.S.T. MAHAPAL KA MARG, MUMBAI : 400001, Maharashtra - 400001, India State Name: Maharashtra, Code : 27	
Buyer (if other than consignee) State Name	

*Material changes only for Electrical wiring*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	<i>Rounding Off</i>				0.24
<b>Total</b>					<b>₹ 32,733.00</b> E & O

*Work done.*  
*21/8/18*  
*21/8/18*  
*Exit Gate*  
*21/8*

Amount Chargeable (in words): **INR Thirty Two Thousand Seven Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	14,932.00	9%	1,343.88	9%	1,343.88	2,587.76
8536	2,000.00	9%	180.00	9%	180.00	360.00
8537	4,500.00	9%	405.00	9%	405.00	810.00
9405	3,390.00	6%	203.40	6%	203.40	406.80
7217	3,090.00	9%	278.10	9%	278.10	556.20
<b>Total</b>	<b>27,912.00</b>		<b>2,410.38</b>		<b>2,410.38</b>	<b>4,820.76</b>

Tax Amount (in words): **INR Four Thousand Eight Hundred Twenty and Seventy Six paise Only**

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

for Friends Electricals  
  
 Authorized Signatory

SUBJECT TO SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

TAX INVOICE						
<b>Friends Electricals</b> 195 1st Floor, Ashoka Shopping Center, L. T. Marg, Next to G. T. Hospital Mumbai - 400001 Maharashtra - 400001, India GSTIN/UIN: 27ADTPG0650L129 E-Mail: friends_electricals2008@gmail.com		Invoice No <b>681/18-19</b>	Dated <b>16-Aug-2018</b>			
<b>The Bombay St. Xavier College Society</b> C. S. T. MAHAPALIKA MARG, MUMBAI - 400001, Maharashtra - 400001, India State Name : Maharashtra, Code : 27		Delivery Note	Made/Terms of Payment			
Consignee		Supplier's Ref	Other Reference(s)			
Buyer (if other than consignee) <b>The Bombay St. Xavier College Society</b>		Buyer's Order No	Dated			
State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT4594Q1ZK		Dispatch Document No	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				

No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Fitting Charges 1.5 Sq.mm X 2 Core Cu. Armed Cable	998715	162.0 mtrs	30.00 mtrs	4,860.00
2	Fitting Charges for 32 Amp DP MCB & Enclosure	998715	1 nos	300.00 nos	300.00
3	Providing & Fixing Light Point (1.5 Sq.mm X 2 Nos. Flexible Cu. Wire (Polycab), PVC Conduit, Band, Coupling, Flexible Pipe, Square Box, Angel Holder, Anchor) Etc	998715	3 point	650.00 point	1,950.00
4	Fitting Charges for 16 Amp Combine Box (6 Amp Socket, 6 Amp Switch (Anchor))	998715	1 nos	250.00 nos	250.00
5	Fitting Charges for 8 Way SPN DB with MCB (32 Amp DP MCB - 01 Nos, 10 Amp SP MCB - 05 Nos, 16 Amp SP MCB - 01 Nos)	998715	1 nos	1,200.00 nos	1,200.00
6	Fitting Charges 30 W LED Street Light Fixture	998715	3 nos	150.00 nos	450.00
7	Providing & Fixing Cu. Armed Cable Gland	998715	6 nos	150.00 nos	900.00
8	Providing & Fixing Street Light Rod	998715	2 nos	500.00 nos	1,000.00
9	Providing & Fixing Street Light Rod Fabrication	998715	1 nos	700.00 nos	700.00
10	Old Main Switch Removing Charges	998715	1 nos	200.00 nos	200.00

*Labour charges only*

16367/-  
 703  
 - 164/-  
 @ 2% = 16203/-

continued

703  
 CORP  
 1555

AXIS  
 1555

7481864  
 87-24/18

802231  
 87-24/18

*Electrical fitting.*  
 SUBJECT TO SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Alindh*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**TAX INVOICE (Page 2)**

<b>Friends Electricals</b> 195 1st Floor, Ashoka Shopping Center L. T. Marg, Next to G. T. Hospital Mumbai - 400001 Maharashtra - 400001, India GSTIN/UIN: 27ADTPG0650L129 E-Mail: friendselectricals2008@gmail.com Consignee <b>The Bombay St. Xavier College Society</b> C S T MAHAPALIKA MARG, MUMBAI - 400001. Maharashtra - 400001, India State Name: Maharashtra, Code: 27	Invoice No: <b>661/18-19</b> Delivery Note Supplier's Ref Buyer's Order No Despatch Document No Despatched through Terms of Delivery Dated: <b>16-Aug-2018</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
---	--

Buyer (if other than consignee)  
 State Name

*labour charge only*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11 Fixing Charges For 14 Gage GI Earthing Tar	998715	206 mtr.	10.00	mtr	2,060.00
					13,870.00
			9 %		1,248.30
			9 %		1,248.30
					0.40
<b>Output CGST @9%</b>					
<b>Output SGST @9%</b>					
<b>Rounding Off</b>					
<b>Total</b>					<b>16,367.00</b>

*Work done*

*Misc - New Pouch*

*Ext gale*

*2/18*

*2/18*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998715	13,870.00	9%	1,248.30	9%	1,248.30	2,496.60
<b>Total</b>	<b>13,870.00</b>		<b>1,248.30</b>		<b>1,248.30</b>	<b>2,496.60</b>

Amount Chargeable (in words) **INR Sixteen Thousand Three Hundred Sixty Seven Only**

Tax Amount (in words) **INR Two Thousand Four Hundred Ninety Six and Sixty paise Only**

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

**SUBJECT TO SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Hinde*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**





**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**GST INVOICE**

**MINA ELECTRIC STORES**  
 EVERYTHING IN ELECTRICALS

111, Lohar Chawl, 1/4, Ramji Thackeray Building, Mumbai - 400002 • Tel : 2208 8516 / 3956 7731

M/s. <u>ST. XAVIERS COLLEGE</u> <i>Not</i>		Invoice No. : <u>7886</u>
<u>SALARY EXPENDITURE</u>		Date: <u>6-8-18</u>
Order No. _____ Date _____		Ch. No. <u>5166</u>
Date _____		Date _____

Qty	DESCRIPTION	HSN Code	Rate	Per	Amount Rs.	P.		
100	36W <del>PLC</del> TUBE PL-L4 P.	8539	90	pcn	900	00		
25	8x25 DRIVER.	8539	225	pcn	225	00		
① MICROBIOLOGY DEPT ST. XAVIERS COLLEGE								
ELOC - 0726								
② SCAVI.								
ELOC - 0725								
③ TREASURERS OFFICE								
ELOC - 0733								
<b>Bank Details :</b> Syndicate Bank, Crawford Market, Mumbai - 400 003. IFSC Code : SYWB0005031 A/c No. 50311010009860 Cont : 8412844714					Sub Total	1125	00	
					CGST	9 %	101	00
					SGST	9 %	101	00
					IGST	%		
Party's GST TIN - <u>27AAA4594012K</u>					<b>TOTAL</b>		<b>1327</b>	<b>00</b>
GST TIN : 27AAAFM2442E1ZQ w.e.f. 1-7-2017					E. & O.E			

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

Subject to Mumbai Jurisdiction For MINA ELECTRIC STORES  
 Proprietor



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**PAID / UNPAID TAX INVOICE**

**NEELGIRI ELECTRIX**

NEELGIRI ELECTRIX  
 GST No: 27AAAFN593P1ZK  
 PAN No: AAANF593P

16-A, Ajmera House, 1st Floor, 67, Pathak Wadi, Next to BEST,  
 Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002.  
 Tel: 22086622 • T. Free: 009 / 0255 52 : info@neelgiri.co.in

**NE**

For: *Politeck*  
*Secord*

Date: <b>XAVIER COLLEGE</b>		No. <b>7011</b>				
27AAATTU51421ZK		Date <b>9/8/19</b>				
DESCRIPTION	MSN	QUANTITY	RATE	PER	AMOUNT Rs.	P.
Anchors Roma Blank	8538	2pc	16	pc	32	00
~ 2m Regulator	8414	1pc	252	pc	252	
~ 16A Socket	8536	2pc	81	pc	162	
~ 16A Socket	8536	1pc	138	pc	138	
~ 6A Switch	8536	8pc	35	pc	280	
~ 18m Plate	8538	1pc	139	pc	139	
~ u BOX	8538	1pc	155	pc	155	
~ u 32A MCB	8536	1pc	132	pc	132	00
9 CGST	9 CGST				232	00
TOTAL...					1522	00

Business of Neelgiri is Trust Forever

W. IN No: 270900102VW.E-4-2006  
 C. & T. TIN No: 270900102VW.E-4-2006

For NEELGIRI ELECTRIX  
 AUTHORISED SIGNATORY

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

10/11



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**PAID/ UNPAID TAX INVOICE** **NEELGIRI ELECTRIX**  
 GST No: 27AAAFN5593P1ZK  
 PAN No: AAFFN5593P

16-A, Ajmera House, 1st Floor, 67, Pathak Wadi, Next to BEST,  
 Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002.  
 Tel : 22088622 • T. Free : 9009 / 9255 ✉ : info@neelgiri.co.in

*Chemist  
L.R. 14  
& Hall*

**NE**

Xavier College Mumbai No. 7009  
27AAATJL5941ZK Date 8/8/19

DESCRIPTION	MSN	QUANTITY	RATE	PER	AMOUNT Rs. P.	
Anchor 3m Plate	8538	1pc	41	pc	41	
" Sur Box	8538	1pc	36	pc	36	
" Roma Switch	8536	3pc	35	pc	105	
6 Socket	8536	4pc	81	pc	324	
16A Socket	8536	2pc	138	pc	276	
EPLOS Capacitor 2.5mfd	9032	12pc	24	pc	288	
Levita 6A Switch	8536	10pc	16.	pc	160	
Anchor 8m Plate	8538	1pc	139	pc	139	
CST 9% SCST 9%				123	246	42
<b>TOTAL...</b>					<b>1615</b>	<b>42</b>

Business at Neelgiri is Trust Forever



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**NEELGIRI ELECTRIX** 16-A, Amera House, 1st Flr., 67, Pathak Wadi, Next to BEST, Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002. Email: info@neelgiri.co.in

**TAX INVOICE**

<b>Details of Receiver (Billed to)</b> XAVIER COLLEGE		GSTIN Number : 27AAAFN5593P1ZK	
MUMBAI PIN - State : MAHARASHTRA State Code : 27		Invoice No : SAC07007	Invoice Date : 02/08/2019
GSTIN Number : 27AAATT4594Q1ZK		Challan No :	Challan Date :
<b>Details of Consignee (Shipped to)</b> XAVIER COLLEGE		Order No. :	Order Date :
MUMBAI State : MAHARASHTRA State Code : 27		Transporter :	
GSTIN Number : 27AAATT4594Q1ZK		L.R. No :	L.R. Date :
		No. of Pkts :	Freight :
		E - WAY BILL NO :	
		GST Payable on Reverse Charge : Nil	
		Remarks :	

Sl. No.	HSN Code	Description	Qty	Unit	Rate	Disc. %	SGST %	CGST %	IGST %	Amount
1	8536	ANCHOR ROMA SWITCH	25.00	PCS	35.000		9.00	9.00		875.00

<b>Bank Details :</b> Our Bankers : HDFC BANK Branch : CRAWFORD MARKET NEFT CODE : HDFC0000143 Bank A/c No. : 01432020000424	<b>Payment Terms :</b> 0 Days	<b>Taxable Amount</b> 875.00
	TAXABLE GST 18% 875.00	
	SGST @ 9% 78.75	
	CGST @ 9% 78.75	
	Total GST± Round Off 157.50	
<b>Rupees : One Thousand Thirty Two and paise Fifty only</b>	<b>GRAND TOTAL</b> 1,032.50	

1. NEFT Preferred, or Pay By A/c. Payee's Cheque  
 2. Goods once sold will not be taken back under any circumstances  
 3. Interest of 24% per annum on delayed payments will be charged from the due date  
 4. Subject to Mumbai Jurisdiction  
 Certified that the Particulars given above are true and correct

COPY FOR: COMPANY SEAL For NEELGIRI ELECTRIX  
 CONSIGNOR  
 CONSIGNEE  
 TRANSPORTER  
 SELF

NEELGIRI ELECTRIX 27080622  
 Authorized Signatory



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

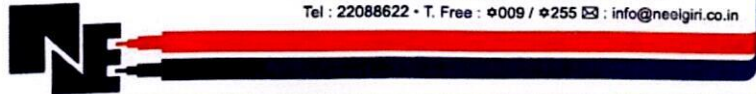
*Mande*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**NEELGIRI ELECTRIX** PAID / UNPAID TAX INVOICE **NEELGIRI ELECTRIX**  
 GST No: 27AAAFN5593P1ZK  
 PAN No: AAAFN5593P

16-A, Ajmera House, 1st Floor, 67, Pathak Wadi, Next to BEST,  
 Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002.  
 Tel : 22088622 • T. Free : ☎009 / ☎255 ✉ : info@neelgiri.co.in



No. <u>7004</u>				
Date <u>30/7/19</u>				
To <u>Xavier College</u>				
GSTIN <u>27AAAAAT14594Q1ZK</u>				
DESCRIPTION	QUANTITY	RATE	PER	AMOUNT Rs. P.
1 Wall Fan Gampson 16 Whirlwind	3pus	1900	pc	5700 00
2 Anchor Roma Switch	3pus	35	pc	105 00
3 Socket	3pus	81	pc	243 00
4 3m Plate	3pus	41	pc	123 00
5 Surface Box	3pus	36	pc	108 00
90% COST				565 11
90% COST				565 11
8414 8536 8537				
Business at Neelgiri is Trust Forever				TOTAL... <u>7609 33</u>
VAT TIN NO : 2700048969 V.E.F. 1-4-2006 C.S.T. TIN No.: 2700048969 V.E.F. 1-4-2006 <b>PRINCIPAL</b> GOODS ONCE SOLD WILL NOT BE TAKEN BACK Mumbai-400 001.				For NEELGIRI ELECTRIX  AUTHORIZED SIGNATORY




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra - 27  
 TEL: 22030129-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z5  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Invoice No: **25254**  
 Delivery Note: **25254**  
 Supplier's Ref: **25254**  
 Buyer's Order No: **25254**  
 Despatch Document No: **25254**  
 Despatched through: **By Hand**  
 Terms of Delivery: **By Hand**

Dated: **27-Jun-2019** *Scan*  
 Mode/Terms of Payment: **15 Days** *July*  
 Other Reference(s): **GBR**

Buyer: **St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: **Mr Kamal**  
 Contact: **9769512136**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Led T5 4ft Batten Renosola <i>White</i>	9405	12 pcs	250.00	pcs		3,000.00	
2	Capacitor 2.5 Mfd	8532	12.00 nos	20.00	nos		240.00	
3	Spare Ceiling Fan Rod	8536	4.00 nos	95.00	nos		380.00	
							3,620.00	
							CGST	235.80
							SGST	235.80
							Round Off	0.40
<b>Total</b>							<b>₹ 4,092.00</b>	

Amount Chargeable (in words): **INR Four Thousand Ninety Two Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
8532	240.00	9%	21.60	9%	21.60	43.20
8536	380.00	9%	34.20	9%	34.20	68.40
<b>Total</b>	<b>3,620.00</b>		<b>235.80</b>		<b>235.80</b>	<b>471.60</b>

Tax Amount (in words): **INR Four Hundred Seventy One and Sixty paise Only**

Company's PAN: **AAEPD2861J**

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: *Mark*

*Shinde*  
**PRINCIPAL**  
 St. Xavier's College  
 Mumbai-400 001.

Authorized Signatory: *Shinde*

This is a Computer Generated Invoice




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Shinde*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

 <p><b>AMISON ENTERPRISE</b>        805 BOMBAY MARKET        TARDEO ROAD MUMBAI        Maharashtra 27        TEL. 22030129-66351088        CELL. 9519140157        GSTIN/UIN 27AAEPD2861J1Z5        State Name Maharashtra Code 27        E-Mail amish34@gmail.com</p> <p>Buyer  <b>St Xaviers College</b>        Mahanagar Palika Marg, Dhobi Talao, Tel:22620661        State Name Maharashtra. Code 27</p> <p>Contact person Mr Karmal        Contact 9769512136</p>	<p>Invoice No  <b>25199</b></p> <p>Delivery Note</p> <p>Supplier's Ref  <b>25199</b></p> <p>Buyer's Order No</p> <p>Despatch Document No</p> <p>Despatched through  <b>By Hand</b></p> <p>Terms of Delivery</p>	<p>Dated  <b>10-Jun-2019</b></p> <p>Mode/Terms of Payment  <b>15 Days</b></p> <p>Other Reference(s)  <i>Sum 2019 3&amp;B</i></p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination  <b>Metro</b></p>
--	---	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Electronic Ballast 136	8504	12.00 nos	125.00	nos		1,500.00
	<b>SGST</b>						<b>135.00</b>
	<b>CGST</b>						<b>135.00</b>
<b>Total</b>							<b>12.30 nos</b>
<b>Amount Chargeable (in words)</b>							<b>₹ 1,770.00</b>
<b>INR One Thousand Seven Hundred Seventy Only</b>							<b>E &amp; O E</b>

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>						<b>1,500.00</b>
<b>Tax Amount (in words)</b>						<b>INR Two Hundred Seventy Only</b>

Ch. Total **12.30 nos** **₹ 1,770.00**

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only**

Company's PAN **AAEPD2861J**

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

Customer's Seal and Signature for AMISON ENTERPRISE

This is a Computer Generated Invoice

10 JUN 2019

ADMINISTRATOR

1770  
3889  
5659

COF  
1585  
11835747  
Dt 17/6/19  
Deemed  
Accessory

*Amish*

PRINCIPAL  
St. Xavier's College  
MUMBAI - 400 001.

Authorized Signatory



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Amish*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.






**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

(DUPLICATE FOR TRANSPORTER)

**Tax Invoice**



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDIO ROAD, MUMBAI  
 Maharashtra, 27  
 TEL: 22030129-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J125  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Invoice No. **25193**  
 Dated **6-Jun-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**15 Days**  
 Other Reference(s)  
 Supplier's Ref  
**25193**  
 Buyer's Order No.  
 Dated  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
**By Hand**  
 Terms of Delivery  
 Destination

Buyer  
**St Xavier's College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name : Maharashtra, Code : 27

Contact person : Mr Kamal  
 Contact : 9769512136

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Led T5 4ft Batten Renosola	9405	12 pcs	250.00	pcs		3,000.00	
		SGST					180.00	
		CGST					180.00	
<b>Total</b>							<b>12 pcs</b>	<b>₹ 3,360.00</b>


Amount Chargeable (in words)  
**INR Three Thousand Three Hundred Sixty Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>3,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAEPD2861J**


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

  
**PRINCIPAL**  
 St. Xavier's College  
 Mumbai-400 001.  
 for **AMISON ENTERPRISE**  
 Authorised Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**PAID / UNPAID TAX INVOICE**    **NEELGIRI ELECTRIX**  
 GST No: 27AAAFN5593P1ZK  
 PAN No: AAAFN5593P

16-A, Ajmera House, 1st Floor, 67, Pathak Wadi, Next to BEST,  
 Loher Chawl, Opp. HDFC Bank, Mumbai - 400 002.  
 Tel : 22088622 • T. Free : ☎009 / ☎255 ☎ : info@neelgiri.co.in

To: **XAVIER COLLEGE**    No. **6960**  
 27AAATTU59491ZK    Date **13/5/19**

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
* Remote Operated Bell (HSM 8531)	1 pc	510/-	pc	510	00
5W led bulb (HSM 9405)	6 pc	78/-	pc	468	00
9405 @ 12% 6+6	28/08+28/08			56	16
8531 @ 18% 9+9	45/90+45/90			91	80
* For Purchase of the campus	11.8 amount			4893	42
	14/5/19				
PRINCIPAL				2215779	
				<b>Business at Neelgiri is Trust Forever</b> <b>NEELGIRI ELECTRIX</b> <b>112596</b> <b>For NEELGIRI ELECTRIX</b> <b>AUTHORISED SIGNATORY</b>	

VAT TIN NO : 27090048932VW.E.F. 1-4-2006  
 C.S.T. TIN No.: 27090048932CW.E.F. 1-4-2006

**GOODS ONCE SOLD WILL NOT BE TAKEN BACK.**

\*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, 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 affected 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 sales has been paid or shall be paid.\*




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

Company GST Details		ORIGINAL FOR RECIPIENT	
 <b>AMISON ENTERPRISE</b> B05, BOMBAY MARKET TARDEO ROAD, MUMBAI Maharashtra - 400 001 TEL: 22620126, 6635 1086 CELL: 9819100187 GSTIN: AAEPD2861J1Z5 State Name: Maharashtra, Code: 27 E-Mail: anush34@gmail.com	Invoice No <b>25116</b>	Dated <b>9-May-2019</b>	
	Delivery Note <b>25116</b>	Supplier's Ref <b>25116</b>	Mode/Terms of Payment <b>15 Days</b>
Buyer <b>St Xavier's College</b> Mahanagar Palika Marg, Dhobi Talao, Tel: 22620661 State Name: Maharashtra, Code: 27	Buyer's Order No	Dated	
Contact person <b>Mr. Kamal</b> Contact <b>9769512136</b>	Dispatch Document No	Delivery Note Date	
	Despatched through <b>By Hand</b>	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Capacitor 2.5 Mfd	8532	12.00 nos	20.00	nos		240.00
2	Tubelight Starter 40 W	8536	24.00 nos	8.00	nos		192.00
3	Electronic Ballast 136	8504	12.00 nos	125.00	nos		1,500.00
4	Led T5 4ft Batten Renosola	9405	12 pcs	250.00	pcs		3,000.00
							4,932.00
							353.88
							353.88
							0.24
							<b>5,640.00</b>

CGST  
SGST  
Round Off

*for Munc. Electrical Dept  
10/5/19*

*Electrical Addition  
432343  
22/5/19*

Total **INR 5,640.00**  
E & OE

Amount Chargeable (in words)  
**INR Five Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8532	240.00	9%	21.60	9%	21.60	43.20
8536	192.00	9%	17.28	9%	17.28	34.56
8504	1,500.00	9%	135.00	9%	135.00	270.00
9405	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>4,932.00</b>		<b>353.88</b>		<b>353.88</b>	<b>707.76</b>

Tax Amount (in words) **INR Seven Hundred Seven and Seventy Six paise Only**

Company's PAN **AAEPD2861J**

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

*H. Samuel  
10/5/2019*

PRINCIPAL  
ST. XAVIER'S COLLEGE  
MUMBAI - 400 001.

for AMISON ENTERPRISE

Authorizing Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Alhade*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice**

**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra 27  
 TEL: 22030125-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2661J1ZG  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Buyer  
**St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr Kamal  
 Contact: 9769512136

Invoice No: **25074**  
 Delivery Note  
 Supplier's Ref: **25074**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through: **BY HAND**  
 Terms of Delivery

Dated: **22-Apr-2019**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED FLOOD LIGHT 50W	9405	2.00 nos	2,400.00	nos	35 %	3,120.00
							SGST 187.20
							CGST 187.20
							Round Off (-)10.40
							<b>3,494.00</b>

Amount Chargeable (in words) **INR Three Thousand Four Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,120.00	6%	187.20	6%	187.20	374.40
	<b>Total</b>		<b>3,120.00</b>		<b>187.20</b>	<b>374.40</b>

Tax Amount (in words) **INR Three Hundred Seventy Four and Forty paise Only**

Company's PAN: **AAEPD2661J**

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: *Made*

AMISON ENTERPRISE  
 for AMISON ENTERPRISE  
 Authorized Signatory

This is a Computer Generated Invoice

*Received for Basket-Ball court, no. of V. P. Hall*  
*23/4/19*

ST. XAVIER'S COLLEGE, MUMBAI  
 24 APR 2019  
 ADMINISTRATOR

LEED  
 1755  
 # 430503  
*Handwritten signature*  
 Electronic Accessories



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**PAID / UNPAID TAX INVOICE**

**NEELGIRI ELECTRIX**

NEELGIRI ELECTRIX  
 GST No: 27AAAFN5593P1ZK  
 PAN No: AAFFN559

16-A, Ajmera House, 1st Floor, 67, Pathak Wadi, Next to BEST,  
 Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002.  
 Tel : 22086622 • T. Free : 009 / 0255 ☎ : info@neelgiri.co.in

M/s. Xavier College No. 6936  
Mumbai Date 20/4/19

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT Rs. P.	
Photo 53 Orient c/fan	1pc	1925	pc	1925	00
HSM 8414		CGST	9%	173	25
		SGST	9%	173	25
Require all equipment				830844	
				15/4/19	
				2271	50

**TOTAL** 2271 50

**For NEELGIRI ELECTRIX**  
 AUTHORIZED SIGNATORY

VAT TIN NO : 27090048932VW.E.F. 1-4-2006  
 C.S.T. TIN No. : 27090048932CW.E.F. 1-4-2006

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

\*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, 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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid.



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20


*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra - 27  
 TEL: 220303129-4035 1088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z3  
 State Name: Maharashtra, Code: 27  
 E-Mail: amison134@gmail.com

Buyer  
**St Xavier's College**  
 Mahanagar Patika Marg, Dhobi Talao, Tel: 22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr. Kamsal  
 Contact: 9769512136

Invoice No: **23244/18**  
 Delivery Note

Supplier's Ref: **23244/18**  
 Buyer's Order No

Despatch Document No

Despatched through: **By Hand**  
 Terms of Delivery

Dated: **1 Mar-2019**  
 Mode/Term of Payment: **15 Days**  
 Other Reference(s): *Scans near GIRP*

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Mcb 63 A 4 Pole	8536	1.00 nos	1,050.00	nos		1,050.00
2	Led Lamp 9w	8539	3.00 nos	95.00	nos		285.00
							1,335.00
							111.60
							111.60
							(-10.20)

SGST  
CGST  
Round Off

Total **4.00 nos** ₹ **1,558.00**  
E & OE

Amount Chargeable (in words) **INR One Thousand Five Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,050.00	9%	94.50	9%	94.50	189.00
8539	285.00	6%	17.10	6%	17.10	34.20
<b>Total</b>	<b>1,335.00</b>		<b>111.60</b>		<b>111.60</b>	<b>223.20</b>

Tax Amount (in words) **INR Two Hundred Twenty Three and Twenty paise Only**

Company's PAN: **AAEPD2861J**

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

*(Signature)*

*(Signature)*  
**PRINCIPAL**  
 St. Xavier's College  
 Mumbai-400 001

for AMISON ENTERPRISE  
 Authorised Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*(Signature)*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**AMISON ENTERPRISE**  
605 BOMBAY MARKET  
TARDEO ROAD, MUMBAI  
Maharashtra - 27  
TEL: 22020129-06351088  
CELL: 9819140187  
GSTIN/UIN: 27AAEPD2861J1Z5  
State Name: Maharashtra Code: 27  
E-Mail: amish34@gmail.com

Invoice No: 23220/18  
Dated: 21-Feb-2019  
Delivery Note  
Mode/Terms of Payment: 15 Days  
Supplier's Ref: 23220/18  
Buyer's Order No:  
Despatch Document No:  
Delivery Note Date:  
Despatched through:  
Destination:  
By Hand  
Terms of Delivery:

Buyer  
**St Xaviers College**  
Mahanager Palika Marg, Dhobi Taloa, Tel:22620661  
State Name : Maharashtra, Code: 27

Contact person: Mr Kamal  
Contact: 9769512136

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Lamp 27w	8539	12.00 nos	450.00	nos		5,400.00
	SGST						324.00
	CGST						324.00
Total							6,048.00

Amount Chargeable (in words) **INR Six Thousand Forty Eight Only** E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8539	5,400.00	6%	324.00	6%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) **INR Six Hundred Forty Eight Only**

Company's PAN: AAEPD2861J  
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: *[Signature]*  
for AMISON ENTERPRISE  
This is a Computer Generated Invoice

*Stamp: 22 FEB 2019, St. Xavier's College, Dhobi Talao, Mumbai-400001, Administrator*  
*Handwritten: Axis 1555, H 480016, D: 25/2/19, Electrical Accessories*




NAAC SSR Cycle 4 (2015-2020):  
7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805 BOMBAY MARKET  
 TARDEO ROAD MUMBAI  
 Maharashtra 27  
 TEL: 22030129-66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2661J1Z9  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Invoice No: **23197/18**  
 Delivery Note:  
 Supplier's Ref: **23198/18**  
 Buyer's Order No:  
 Dated: **13-Feb-2019**  
 Mode/Terms of Payment:  
**15 Days**  
 Other Reference(s):  
 Dated:  
 Delivery Note Date:  
 Destination:  
 Despatched through: **BY HAND**  
 Terms of Delivery:

Buyer: **St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27


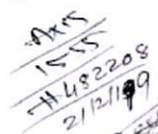
Contact person: Mr. Kamal  
 Contact: 9769512136

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ceiling Fan 24"	8414	1.00 nos	1,250.00	nos		1,250.00
2	Led T5 4ft Batten Renosola	9405	2 pcs	240.00	pcs		480.00
							1,730.00
SGST							141.30
CGST							141.30
Round Off							0.40
<b>Total</b>							<b>₹ 2,013.00</b>

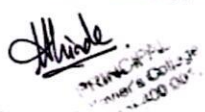
Amount Chargeable (in words): **INR Two Thousand Thirteen Only**  
 HSN/SAC: 8414, 9405

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,250.00	9%	112.50	9%	112.50	225.00
9405	480.00	6%	28.80	6%	28.80	57.60
<b>Total</b>	<b>1,730.00</b>		<b>141.30</b>		<b>141.30</b>	<b>282.60</b>

Tax Amount (in words): **INR Two Hundred Eighty Two and Sixty paise Only**

  
 CIVIL  
 13/2/19  
 For Commerce Office  
 & Knowledge Centre  
 Sec. Genl.   
 Accessories


Company's PAN: **AAEPD2661J**

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:  for **AMISON ENTERPRISE**  
 Authorized Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001**






**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 605, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra, 27  
 TEL: 22933129/66351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J129  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

Invoice No: **23195/18**  
 Delivery Note

Supplier's Ref: **23195/18**  
 Buyer's Order No

Despatch Document No

Despatched through: **By Hand**  
 Terms of Delivery

Buyer: **St Xavier's College**  
 Mahanagar Palika Marg, Dhobi Takva, Tel: 22620661  
 State Name: Maharashtra, Code: 27

Contact person: Mr. Kamal  
 Contact: 9769512136

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Led T5 4ft Batten Renosola <i>following</i>	9405	12 pcs	240.00	pcs		2,880.00
							SGST 172.80
							CGST 172.80
							Round Off 0.40
<b>Total</b>							<b>₹ 3,226.00</b>

12 pcs  
 5%  
 ₹ 483198  
 2/12/19  
*Electronics*

Amount Chargeable (in words): **INR Three Thousand Two Hundred Twenty Six Only**

HSN/SAC: 9405

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,880.00	6%	172.80	6%	172.80	345.60
<b>Total</b>	<b>2,880.00</b>		<b>172.80</b>		<b>172.80</b>	<b>345.60</b>

Tax Amount (in words): **INR Three Hundred Forty Five and Sixty paise Only**

Company's PAN: **AAEPD2861J**

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: *[Signature]*

Authorized Signatory for AMISON ENTERPRISE

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20


*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**





**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECIPIENT)



**AMISON ENTERPRISE**  
 805, BOMBAY MARKET  
 TARDEO ROAD, MUMBAI  
 Maharashtra - 27  
 TEL: 22030129-06351088  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z3  
 State Name: Maharashtra Code: 27  
 E-Mail: amish34@gmail.com

Invoice No: **23081/18**  
 Dated: **8-Jan-2019**  
 Delivery Note: **15 Days**  
 Supplier's Ref: **23081/18**  
 Other Reference(s):  
 Buyer's Order No: **Dated**  
 Buyer's Order No: **Dated**  
 Dispatch Document No: **Delivery Note Date**  
 Despatched through: **Destination**  
**By Hand**  
 Terms of Delivery

Buyer:  
**St Xaviers College**  
 Mahanagar Palika Marg, Dhobi Talao, Tel-22620661  
 State Name: Maharashtra, Code: 27

Contact person: **Mr Kamal**  
 Contact: **9769512136**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Led T5 4ft Batten Renosola	9405	12 %	12 pcs	240.00	pcs		2,880.00	
1	4ft Tubelight 36 W	8539	18 %	24.00 nos	32.00	nos		768.00	
								3,648.00	
								SGST	241.92
								CGST	241.92
								Round Off	0.16
<b>Total</b>								<b>₹ 4,132.00</b>	

Amount Chargeable (in words): **INR Four Thousand One Hundred Thirty Two Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,880.00	6%	172.80	6%	172.80	345.60
8539	768.00	9%	69.12	9%	69.12	138.24
<b>Total</b>	<b>3,648.00</b>		<b>241.92</b>		<b>241.92</b>	<b>483.84</b>

Tax Amount (in words): **INR Four Hundred Eighty Three and Eighty Four paise Only**

For Campus: *[Handwritten Signature]*

Company's PAN: **AAEPD2861J**

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: *[Handwritten Signature]*

This is a Computer Generated Invoice

PRINCIPAL  
 college  
 for AMISON ENTERPRISE  
*[Handwritten Signature]*  
 Authorized Signatory




NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Handwritten Signature]*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**Tax Invoice** (ORIGINAL FOR RECEIPT)



**A MISON ENTERPRISE**  
 805 - BOMBAY MARKET  
 TARDIO ROAD - MUMBAI  
 Maharashtra - 27  
 TEL: 22090126-66361066  
 CELL: 9819140187  
 GSTIN/UIN: 27AAEPD2861J1Z5  
 State Name: Maharashtra, Code: 27  
 E-Mail: amish34@gmail.com

invoice No: **23087/18**  
 Delivery Note  
 Supplier's Ref: **23087/18**  
 Buyer's Order No

Dated: **10-Jan-2019**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)

Despatch Document No  
 Despatched through: **By Hand**  
 Terms of Delivery

Buyer: **St Xaviers College**  
 Mahanagar Palika Marg, Dhote Taluka, Tel-22620661  
 State Name: Maharashtra Code: 27


Contact person: Mr Kamal  
 Contact: 9766612136

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Roma 4 M Plate	8538	18 %	1.00 nos	111 00	nos	40 %	66.60
2	Roma 4 M Box	8538	18 %	1.00 nos	80 00	nos	40 %	48.00
3	ROMA 32 A Dp	8536	18 %	1.00 nos	243 00	nos	40 %	145.80
4	Roma 16/6 Socket	8536	18 %	1.00 nos	207 00	nos	40 %	124.20
5	Pvc Tape 3/4"	8546	18 %	5.00 nos	9 00	nos		54.00
								438.60
<b>CGST</b>								<b>39.47</b>
<b>SGST</b>								<b>39.47</b>
<b>Round Off</b>								<b>0.46</b>
<b>Total</b>								<b>518.00</b>

Amount Chargeable (in words): **INR Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	114.60	9%	10.31	9%	10.31	20.62
8536	270.00	9%	24.30	9%	24.30	48.60
8546	54.00	9%	4.86	9%	4.86	9.72
<b>Total</b>	<b>438.60</b>		<b>39.47</b>		<b>39.47</b>	<b>78.94</b>

Tax Amount (in words): **INR Seventy Eight and Ninety Four paise Only**



Company's PAN: **AAEPD2861J**

Declaration: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.  
 Customer's Seal and Signature: *[Signature]*

Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

# **MAINTENANCE OF HEAVY EQUIPMENT**

**Expenditure 2019-2020**



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

### Maintenance of Water Pump

<b>INVOICE</b>		BILL No. 191	Date 21.09. 2019		
To, The Principal St. Xavier's College Dhobi Talao, Mumbai 400001		FROM <i>Nitish Electricals</i> Suyog Mandir Co-op. Hsg. Soc. Ltd., Shop No. 9, Ram Mandir Road, Babhai, Borivali (West), Mumbai-400 091. Resi:- 2898 09 09, M:- 9869276137			
GOODS SENT THROUGH Documents Through	R/R. No. L/R. No.	Dated			
N. B. :- Bill Not paid on Demand Interest @ 18 percent will be charged from the date Invoice.					
SR. NO.	QUANTITY	DESCRIPTION	RATE	PER	AMOUNT Rs. P.
		Bill given for 6 months Service charges to 6 Nos. 7.5 HP Monoblock Water Pumps and 1 No. 5.0 HP Kirloskar Water Pump.			
	2 Nos.	7.5 HP Crompton Water Pump	)	for Hostel	
	2 Nos.	7.5 HP Beacon Water Pump	)	for Well Water	
	1 No.	10 HP Beacon Water Pump	)		
	1 No.	7.5 HP Beacon Water Pump	)	for Office	
	1 No.	5.0 HP Kirloskar Water Pump	)		
		For the period from April 2019 to Sept. 2019.			8,500.00
		(Rupees <i>Five Hundred only</i> )			
		Subject to Court Jurisdiction			
		Receiver's Signature		TOTAL	8,500.00
		Thanking you, 2 Nos. 7.5HP			

*Minister Product*

*Handwritten signature*  
PRINCIPAL  
St. Xavier's College  
Mumbai 400 001

*Handwritten signature*  
R. S. Hedge

Stamp: ST. XAVIER'S COLLEGE SOCIETY, BOMBAY, 25 SEP 2019, ADMINISTRATOR



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_2\_DVV\_EnergyConserve\_Bills2019-20

*Handwritten signature*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

INVOICE		No. 181	Date 10. 3. 2019		
To, The Principal, St. Xavier's College, Administration Dept., Dhobi Talao, Mumbai-400 001.		FROM <i>Nitish Electricals</i> Suyog Mandir Co-op. Hsg. Soc. Ltd., Shop No. 9, Ram Mandir Road, Babhai, Borivali (West), Mumbai-400 091. Res:- 2898 09 09, M:- 9869276137			
Documents Through R/R No.		Dated			
N. B. :- Bill Not paid on Demand Interest @ 18 percent will be charged from the date Invoice.					
SR. NO.	QUANTITY	DESCRIPTION	RATE	PER	AMOUNT Rs. P.
		Bill given for 6 months Service Charges to 6 Nos. 7.5 H.P. Monoblock Water Pumps and 1 No. 5 H.P. Kirloskar Water Pump.			
	2 Nos.	7.5 H.P. Crompton Water Pump for Hostel.			
	2 Nos.	7.5 H.P. Beacon Water Pumps			
	1 No.	10.0 H.P. Beacon Water Pump			
	1 No.	7.5 H.P. Beacon Water Pump			
	1 No.	5 H.P. Kirloskar Water Pump.			
		For the period from October, 2018 to March, 2019.			8,500.00
		Rupees hundred (only)			
		26 MAR 2019			
		ADMINISTRATOR			
		PRINCIPAL St. Xavier's College Mumbai-400 001.			
		TOTAL			8,500.00
Subject to Court Jurisdiction		Receiver's Signature		For NITISH ELECTRIC.	



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_2\_DVV\_Energy\_Conserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.