



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



Bills for the purchase of equipment for the Alternate sources of energy and energy conservation measures for 2021-2022

GST Invoice

Galaxy Solar Energy Pvt Ltd : Apr-2018 Plot No. 5A Crown Society, Jagannath Nagar, Bena Road, Puri Super Bazar, Nagpur GST No. 27AAGCG085112Y GSTIN/UIN 27AAGCG085112Y State Name : Maharashtra, Code : 27 E-Mail : galaxysolarenergypvtltd@gmail.com Consignee Lokmanya Tilak College of Engineering Plot No 17, & 18 Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai - 400709 State Name : Maharashtra, Code : 27	Invoice No. Mar/30/19-20 Dated 26-Mar-2020 Delivery Note Modal/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. LTJSS/DRLTCE/2018-19/143 Dated 18-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 270, Lokmanya Tilak Bhavan,
 Laxminagar, Nagpur-440022
 GSTIN/UIN : 27AAATL3003C1Zd
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Solar Generation Meter Panel Box (Wound Primary CT 400A 4P MCCB (Huphen Make) 1100x1100x325mm)	8537	1.00 NOS	39,900.00	NOS		39,900.00
2	Power Distribution Panel- Indoor Type (Wall Mounting Type) R LED-Set ON-OFF LED-2nos 500A 4P MCCB-1no 1000x1300x300mm L & T Make (RYG LED Set) ON-OFF LED-2nos	8537	1.00 NOS	51,000.00	NOS		51,000.00
3	L.T.C.T. Generation Meter premium 300 SECURE (Generation meter) (XCHT3-442)	8504	1.0000 PCS	11,900.00	PCS		11,900.00
4	H.T.C.T. Net Meter SECURE (Net meter) premium 300 (X1115106)	90283010	1.0000 PCS	32,640.00	PCS		32,640.00
5	C.T. Huphen 400/5 A	8504	3.0000 PCS	1,925.00	PCS		5,775.00
6	GI TUPE 50X50X2MM	7306	226.0000 PCS	1,520.00	PCS		3,43,520.00
7	G.I Tube (72x72x2mm)	7305	166.0000 PCS	1,901.00	PCS		2,01,506.00
							6,86,241.00
SGST Output 9%							61,761.69
CGST Output 9%							61,761.69
Demand Expenses							28,615.00
Labour Charges							10,000.00
FOR HT CT & PT INSTALLATION							
Transport Exp							2,200.00
FOR CT & PT							
Total							₹ 8,50,579.38
							E & O.E

Amount Chargeable (in words)
INR Eight Lakh Fifty Thousand Five Hundred Seventy Nine and Thirty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	90,900.00	9%	8,181.00	9%	8,181.00	16,362.00
8504	17,875.00	9%	1,590.75	9%	1,590.75	3,181.50
90283010	32,640.00	9%	2,937.60	9%	2,937.60	5,875.20
7306	5,45,026.00	9%	49,052.34	9%	49,052.34	98,104.68
Total			61,761.69		61,761.69	1,23,523.38

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Five Hundred Twenty Three and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank.....197864**
 A/c No. : **50200029197864**
 Branch & IFS Code : **Manish Nagar & HDFC0003632**
 for Galaxy Solar Energy Pvt Ltd, Apr-2018

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

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

To: Mr. Dr. Jyoti Chavan
 For the instructions of
 Mr. Manish S. J.
 Manish S. J. make appropriate
 entries in stock register
 and make necessary
 entries in ledger



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

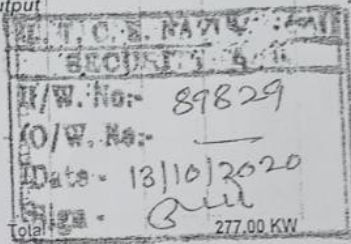
(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



GST Invoice

Galaxy Solar Energy Pvt Ltd : Apr-2018 Plot No. 6A Crown Society, Jagannath Nagar, Besa Road, Purti Super Bazar, Nagpur GST No. 27AAGCG9851L1ZY GSTIN/UIN: 27AAGCG9851L1ZY State Name : Maharashtra, Code : 27 E-Mail : galaxysolarenergypvtld@gmail.com	Invoice No. Sep/06/19-20	Dated 6-Sep-2019
	Delivery Note	Mode/Terms of Payment
Consignee Lokmanya Tilak College of Engineering Plot No 17, & 18 Sector- 4, Vikas Nagar, Koperkhairane, Navi Mumbai - 400709 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur -440022 GSTIN/UIN : 27AAATL3003C1ZB PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. ✓ LTJSS/ITCE/SOLAR POWER/2018-19/118	Dated ✓ 27-Feb-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Ongrid Roof Top PV System	8504	5%	277.00 KW	38,000.00 KW	1,05,26,000.00
				CGST Output 2.50%	2,63,150.00
				SGST Output 2.50%	2,63,150.00
			Total		1,10,52,300.00



Amount Chargeable (in words) **INR One Crore Ten Lakh Fifty Two Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,05,26,000.00	2.50%	2,63,150.00	2.50%	2,63,150.00	5,26,300.00
Total	1,05,26,000.00		2,63,150.00		2,63,150.00	5,26,300.00

Tax Amount (in words) : **INR Five Lakh Twenty Six Thousand Three Hundred Only**

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 : HDFC Bank.....197864
 A/c No. : 50200029197864
 Branch & IFS Code : Manish Nagar & HDFC0003632
 for Galaxy Solar Energy Pvt Ltd : Apr-2018



Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

To: HoD/Electricals
 received from Sanjivani
 LTJSS, Nagpur Pl. No. 17
 Koperkhairane and
 Tenders and
 side in your end
 require
 22/10/20



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



Solar panel dry and wet cleaning

NIRMALA DIDWAL
Civil Contractor
Jet Machine Cleaning Work & Painting
SS-III, Room No-919, Sector-6, Koparkhairane Navi Mumbai- 400 709.
Mob No.: 9821030930
7021451886

To, LTJSS
KTCE Bill No 231 15-05-2022
plant NO: 17-19
Sector NO: 04
Koparkhairane Navi Mumbai.

sub: solar panel cleaning work
by Water Jet machine and labour charges
only

07-05-2022 to 10-05-2022
= 04 days -

pump Rental charges
04 days X @ 900 = 3600

labour
8 No. X @ 750 = 6000
9600

(Rs Nive Thousand Six Hundred
only)

Ba
Pravinmore

Yours faithfully
N. D. Didwal



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



Mob No.: 9821030930
7021451886

NIRMALA DIDWAL

Civil Contractor

Jet Machine Cleaning Work & Painting
-SS-III, Room No-919, Sector-6, Koparkhairane Navi Mumbai- 400 709.

To LTJSS
LTJSS
Plot No. 93/98
Sector No: 04,
Koparkhairane Navi Mumbai

Bill No-230
15-05-2022

sub: solar Panel cleaning work
by water Jet machine and labour charges
only

12-05-2022 to 13-05-2022
= 02 days

pump Rental charges
02 days X @ 900 = 1800

labour
04 NO X @ 750 = 3000

4800

Rs Four Thousand Eight Hundred
only)

Bes
Pravin more

Yours faithfully
N. R. D. dwal

VIVEK
KRISHNAR
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SUNNAPW
AR

Digitally signed
by VIVEK
KRISHNARAO
SUNNAPWAR
Date:
2023.01.31
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Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



Bills for the Management of the various types of degradable and non-degradable waste for 2021-2022

INVOICE DEEPAK ENTERPRISES
 DEBRIS/RABIT • DUMPER • JCB • POCLAIN AVAILABLE
 Santaal Nivas R.H. 1682, Sector-5, Near Parsik Bank, Koparkhairane,
 Navi Mumbai - 400 709. E-mail : babupatil8787@gmail.com
 Mob. : 9222863233
 9082189997
 7738428000

Invoice No. : 027
 Date: 20/05/2022

to Lokmanya Tilak Jankalyan Shikshan Sanstha
 Bunka LTC, CE plot no. 1118 sector 4, K. K. K. K.
 17 AAAT 3009 0228

Date	Challan No.	Lorry No.	Material	Trip	Per Hours	Measurement	Rate Per	AMOUNT Rs.	Ps.
1) 04/06/21	1201	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
	1202	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
2) 05/06/21	1203	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
	1204	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
3) 14/06/21	1214	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
	1215	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	
4) 21/07/21	1477	111104 P.3538	Green Waste	01.#	-	full load	2000	2000/-	

GST No. : 27DDEPP6315M1Z4 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 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 sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Amount: Sixteen thousand five hundred and twenty only

Total	14000/-
CGST @ 9%	1260/-
SGST @ 9%	1260/-
GRAND TOTAL	16520/-

Receiver's Signature & Stamp



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



JAI HANUMAN ENTERPRISES

Specialist In : Earth Work & Hiring of Hevy Earth Moving Machinery & Cranes

Near Parsik Bank, Hanuman Mandir, Shanta Bhai Niwas, Room No.1682, Sector-5, Koperkhairane, Navi Mumbai - 400 709.

Tel. : 2754 50.

M/s. LOKMANYA TILAK JANKALYAN SHIKSHAN
SANSTHAN L.T.C.O.E Plot no 2 11/18
SEC-04, K.K. NAGAR MUMBAI

Bill No. **396**

Challan No.

Date : 01/02/2022

S. No.	DATE	DESCRIPTION	Lok. No	QTY.	RATE	AMOUNT RS.
1	04/11/21	GREEN WASTE	MWY. 6815	01	2000	2000/-
2	04/11/21	GREEN WASTE	MH.04.P.3538	01	2000	2000/-
3	04/11/21	GREEN WASTE	MH.43.Bx.1328	01	2000	2000/-
4	17/11/21	GREEN WASTE	MWY. 6815	01	2000	2000/-
5	17/11/21	GREEN WASTE	MH.04.P.3538	01	2000	2000/-
6	17/11/21	GREEN WASTE	MH.43.Bx.1328	01	2000	2000/-
7	27/11/21	GREEN WASTE	MWY. 6815	01	2000	2000/-
8	27/11/21	GREEN WASTE	MH.04.P.3538	01	2000	2000/-
9	27/11/21	GREEN WASTE	MH.04.P.3538	01	2000	2000/-
10	27/11/21	GREEN WASTE	MH.43.Bx.1328	01	2000	2000/-
11	28/11/21	GREEN WASTE	MH.04.P.3538	01	2000	2000/-
12	28/11/21	GREEN WASTE	MWY. 6815	01	2000	2000/-
13	29/11/21	GREEN WASTE	MWY. 6815	01	2000	2000/-
Total						26000/-

Pravin more

E. & O.E.

Rupees

Twenty Six thousand only/-

For HANUMAN ENTERPRISES



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



ABU TRANSPORT
S/RABIT • DUMPER • JCB • POCLAIN AVAILABLE
No. : 09322853233 / 9082189997 / 7738428080
Navi Nivas R.H. 1682, Sector-5, Near Parsik Bank, Koparkhairane,
Navi Mumbai - 400 709. E-mail : babupatil8787@gmail.com

Challan No. **1201** Date : 26/06/2021

M/s. L.T. College of Engineering
Koparkhairane

Material : Green Waste

Quantity : Low load

Lorry No. : 101124 P-3535 Time : 9.22 Am

Site : _____

Received the material in good condition and order

Bes
16/6/2021

Thank you ! Receiver's Signature



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



BABU TRANSPORT
S/RABIT • DUMPER • JCB • POCLAIN AVAILABLE
: 09322853233 / 9082189997 / 7738428080
Nivas R.H. 1682, Sector-5, Near Parsik Bank, Koparkhairane,
Navi Mumbai - 400 709. E-mail : babupatil8787@gmail.com

Challan No. 1203 Date : 5/10/20

M/s. L. T. College of Engineering
Koparkhairane Sector 4

Material : Green 2st

Quantity : Per Load

Lorry No. : MH04 P 3538 Time : 9.27

Site : _____

Received the material in good condition and order

Thank you !

Bab
5/10/20
Receiver's Signature

VIVEK
KRISHNARAO
SUNNAPWAR

Digitally signed
by VIVEK
KRISHNARAO
SUNNAPWAR
Date: 2023.01.31
15:55:37 +05'30'



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering


Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



Bills for Water conservation for 2021-2022

DELIVERY CHALLAN Mob.: 8767303355



UNIQUE HORTICULTURE

Distributors of Nursery & Landscape Services
Email: uniquehorticulture@gmail.com / GST No. 27AAWPWP1561A1ZF

M/s. <u>Lokmanya Tilak College of Engg.</u>	Challan No. <u>117</u> Date. <u>10/12/2021</u>
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Sr. No.	DESCRIPTION	QTY	RATE	AMOUNT Rs. Ps.
	Rain water harvesting	6000	780	3900
	sunrise BM1			
	PVC pipe 2"	4 no	500	2000
	PVC solution	1	300	300
	UPVC solution	1	200	200
	stay wire	1.16	118.6	130
	Teflon tape			
	Cement & Concrete	8kg	-	3100
				9630/-

L. T. C. E. NAVI MUMBAI
SECURITY
 I/W. No.- 067
 O/W. No.- 00
 Date- 10/12/21
 Sign.- [Signature]

Receiver Stamp Sign

GOODS ONCE DELIVERED WILL NOT BE TAKEN BACK

For **UNIQUE HORTICULTURE**

Authorized Signatory

[Signature]

Digitally signed
 by VIVEK
 KRISHNARAO
 SUNNAPWAR
 Date: 2023.01.31
 16:05:23 +05'30'



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)

Bills for Green campus initiatives for 2021-2022



TAX INVOICE



PARAGON ENTERPRISES (2021-23)
 1032 BHADWAGHAR CHOWK
 HANDEPUR, OLD BHANDARA ROAD
 WADGODI-440010
 PH: +91-732-2731081, 6644488
 GSTIN/UIN: 27AAPF6035P1ZG
 State Name: Maharashtra, Code: 27
 E-Mail: info@paragonindia.com

Invoice No: **JN/393** e-Way Bill No: **3414637885** Dated: **23-Jun-22**
 Delivery Note: **JN/393** Mode/Terms of Payment: **1 Days**
 Reference No. & Date: Other Reference:

Consignee (Ship To):
LOKMANYA TILAK COLLEGE OF ENGINEERING
 PLOT NO. 17-19, SECTO-4, VILAS
 NAGAR, KOPARKHIRANE, NAVI
 GSTIN/UIN: 27AAATL3003C1ZB
 State Name: Maharashtra, Code: 27

Buyer's Order No.: **PUR/22-23/JUN-113** Dated: **21-Jun-22**
 Dispatch Doc No: Delivery Note Date: **23-Jun-22**
 Dispatched through: Destination:

Buyer (Bill to):
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/1, 1ST FLOOR, LOKMANYA TILAK
 BHAWAN, LAXMINAGAR, NAGPUR-22
 GSTIN/UIN: 27AAATL3003C1ZB
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Terms of Delivery

Contact person: **DILIP SIR**
 Contact: **918208351741 / 0766569800/9730015823**
 E-Mail: **ljss.req@gmail.com**

SI	Description of Goods	HSN/SAC	Quantity	Rate	Disc	Disc %	Amount
1	PANASONIC RIMLESS SURFACE PANEL 24W	940510	200 NOS	714.32	NOS		1,42,864.00
	CGST (S)						6,571.84
	SGST (S)						6,571.84
	ROUND OFF						0.32
Total			200 NOS				IN ₹ 1,60,008.00

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 90473
 O/W. No.-
 Date- 25/06/2022
 Sign- (Signature)

Amount Chargeable (in words): **INR One Lakh Sixty Thousand Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	1,42,864.00	6%	8,571.84	6%	8,571.84	17,143.68
Total			8,571.84		8,571.84	17,143.68

Tax Amount (in words): **INR Seventeen Thousand One Hundred Forty Three and Sixty Eight paise Only**

Company's PAN: **AAPF6035P**
 Declaration: **Penalty will be charged if payment is not made within 20 days from bill date. Goods once sold will not be taken back. Our risk and responsibility ceases as soon as the goods leave our**
 Company's Bank Details: **Bank Name: HDFC BANK(1858), A/c No: 50200037104958, Branch & IFS Code: GITANJALI SQUARE 5 HDFC0009074**
 Customer's Seal and Signature: **for PARAGON ENTERPRISES (2021-23)**

(Handwritten Signature)
 25/06/22
 11/19

This is a Computer Generated Invoice

Authorized Signatory



Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



TAX INVOICE

PARAGON ENTERPRISES (2021-23)
 1012, DEEPCSWATCH BASTI, FLOWERS
 MARKET, CO-OP HOUSING SOCIETY,
 PLOT NO. 19, SECTOR 4,
 VIKAS NAGAR, KOPARKHAIRANE,
 NAVI MUMBAI - 400700
 State Name: Maharashtra, Code: 27
 E-Mail: paragonenterprises@gmail.com

Consignee (Ship to)
LOKMANYA TILAK COLLEGE OF ENGINEERING
 PLOT NO. 17-19, SECTOR 4, VIKAS
 NAGAR, KOPARKHAIRANE, NAVI MUMBAI - 400700
 GSTIN/UIN: 27AAATL3003C12B
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 27071, 1ST FLOOR, LOKMANYA TILAK
 BHAWAN, LAXMINAGAR, NAGPUR-22
 GSTIN/UIN: 27AAATL3003C12B
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra
 Contact person: DILIP SIR
 Contact: 9122955741 / 9196589930 / 2005932
 Mail: tjss_req@gmail.com

Invoice No: JN/404
 Delivery Note: JN/404
 Reference No. & Date: PUR/22-23/JUN/113
 Dispatch Doc No: 24-Jun-22
 Dispatched through: 24-Jun-22
 Destination: MR GHANSHYAM 9821207724

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tier	Disc %	Amount
1	CG CF 1200MM STAR 220 OPAL WHITE	841451	20 NOS	1,661.44	NOS		33,628.80
2	FAN (841451) - 18% CELLING FAN CONOPY WHITE	841451	300 NOS	30.00	NOS		9,000.00
3	HAVELLS WIRE FRLSH 1.00SQMM (180 MTR) Batch: RED	854460	3.00 BDL	1,884.00	BDL		5,652.00
4	PANASONIC RIBBLESS SURFACE PANEL 24W Batch: BLACK	940510	2.00 BDL 1.00 BDL	714.32	NOS		14,286.40
Pack / Forwarding Charges							62,567.20
SGST (S)							2,600.00
CGST (S)							5,418.64
ROUND OFF							5,418.64
Total							76,004.00

C. E. NAVI MUMBAI
SECURITY DEPT.

I/W. No.- 90475
 O/W. No.-
 Date- 25/06/22
 Sign.-

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
841451	44,400.25	9%	3,996.02	9%	3,996.02	7,992.04
854460	5,888.87	9%	529.82	9%	529.82	1,059.64
940510	14,890.08	6%	892.80	6%	892.80	1,785.60
Total	65,167.20		5,418.64		5,418.64	10,837.28

Tax Amount (in words) **INR Ten Thousand Eight Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN: **AAPFP8035P**

Declaration: **Penalty will be charged if payment is not made within 20 days from bill date. Goods once sold will not be taken back. Our risk and responsibility ceases as soon as the goods leave our premises.**

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **HDFC BANK(1858)**
 A/c No.: **50200037191858**
 Branch & IFS Code: **GITANJALI SQUARE & HDFC0009074**

for PARAGON ENTERPRISES (2021-23)

This is a Computer Generated Invoice

25/06/22
 Plot no
 17-19

MHC3
 B4 6935

Authorized Signatory



Lokjanya Tilak Jankalyan Shikshan Sanstha's

Lokjanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



TAX INVOICE



PARAGON ENTERPRISES (2021-23)
1032, BHAGWAGHAR CHOWK
HANGAPURI, OLD BHANDARA ROAD
Nagpur-440018
PH: 491-712-2721081, 6640498
GSTIN/UIN: 27AAPFP6035P1ZG
State Name: Maharashtra, Code: 27
Contact: +91202721081, +91202721082, +912025601
E-Mail: paraenterp@gmail.com

Consignee (Ship to)

LOKJANYA TILAK COLLEGE OF ENGINEERING
PLOT NO 17-19, SECTO -4, VILAS
NAGAR, KOPARKHIRANE, NAVI MUMBAI - 400709
GSTIN/UIN : 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27

Buyer (Bill to)

LOKJANYA TILAK JANKALYAN SHIKSHAN SANSTHA
270/1, 1ST FLOOR, LOKJANYA TILAK
BHAWAN, LAXMINAGAR, NAGPUR-22
GSTIN/UIN : 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : DILIP SIR
Contact : 918208351741 / 9786586850/9730005823
E-Mail : ltjss.req@gmail.com

Invoice No. : JL/073
Date: 7-Jul-22
Delivery Note : Mode/Term of Payment
JL/073 : 1 Days
Reference No. & Date : Other References
Buyer's Order No. : Date: 5-Jul-22
PUR/22-23/JULY/018 : Delivery Note Date
Dispatch Doc No. : 7-Jul-22
Dispatched through : Destination

Terms of Delivery
GHANSHYAM
9821207724

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount
1	HAVELLS WIRE FRLSH 1.5SQMM (180MTR) Batch: BLUE Batch: BLACK Batch: GREEN	854460	3.00 BDL 1.00 BDL 1.00 BDL	2,743.20	BDL		8,229.50
2	HAVELLS WIRE FRLSH 1.00SQMM (180 MTR) Batch: RED Batch: Yellow Batch: BLACK	854460	3.00 BDL 1.00 BDL 1.00 BDL	1,884.00	BDL		5,532.00
3	MYLINC SWITCH 16A 1WAY (675511)	853650	10 NOS	77.70	NOS		777.00
4	MYLINC SOCKET 6 RJ45 1M(675967)	853669	10 NOS	258.26	NOS		2,582.60
5	MODULAR SWITCH 6A 1WAY ANCHOR ROMA	853650	15 NOS	38.50	NOS		577.50
6	MODULAR SOCKET 6A 2/3PIN ANCHOR ROMA	853669	2 NOS	78.10	NOS		156.20
7	MODULAR REGULATOR STEP 2M	841451	4 NOS	320.10	NOS		1,280.40
8	CG CF 1200MM STAR 220 OPAL WHITE	841451	8 NOS	1,681.44	NOS		13,451.52
9	VASAN PVC BEND 25MM	391723	60 NOS	8.50	NOS		510.00
10	PVC GUJJE PKT 1 1/2	39174000	15 PAC	20.60	PAC		313.50
11	METAL SCREW 35 X 8	731812	5 PAC	47.48	PAC		237.40
12	PANASONIC LED PANEL ALU. 15W NDL (SQUARE)	940510	12 NOS	461.00	NOS		5,532.00
Pack / Forwarding Charges							39,249.72
SGST (S)							1,000.00
CGST (S)							1,456.30
ROUND OFF							3,456.30
Less							(-10.32)
Total							INR 47,213.00

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
I/W. No.- 9050
O/W. No.-
Date- 08/07/2022
Sign- [Signature]

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

Company's PAN : **AAPFP6035P**
Declaration : **Penalty will be charged if payment is not made within 20 days from bill date. Goods once sold will not be taken back. Our risk and responsibility ceases as soon as the goods leave our premises.**
Customer's Seal and Signature : [Signature]
Company's Bank Details : **Bank Name : HDFC BANK(1858)
A/c No. : 50200037191858
Branch & IFS Code : GITANJALI SQUARE & HDFC0003071**

08/07/22
1/10 x 10
17-19

This is a Computer Generated Invoice





Lokmanya Tilak Jankalyan Shikshan Sanstha's


Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



TAX INVOICE

 PARAGON ENTERPRISES (2021-22) 1032, BHAGWAGHAR CHOWK HANDEPURI, OLD BHANDARA ROAD HANDEPURI - 401014 PH: 91-22-2721081, 9940408 GSTIN/UIN : 27AAPP6035P12C3 State Name : Maharashtra, Code : 27 E-Mail : paragontop@gmail.com	Invoice No.	Dated
	MAR/048	4-Mar-22
	Delivery Note	Mode/Terms of Payment
	MAR/048	1 Days
	Reference No. & Date	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO. 17-19, SECTO - 4, VILAS NAGAR, KOPARKHIRANE, NAVI MUMBAI - 400709 GSTIN/UIN : 27AAATL3003C12B State Name : Maharashtra, Code : 27	PUR/21-22/MAR/005	3-Mar-22
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270/1, 1ST FLOOR, LOKMANYA TILAK BHAWAN, LAXMINAGAR, NAGPUR-22 GSTIN/UIN : 27AAATL3003C12B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : DILIP SIR Contact : 918208351741 / 9766589690 E-Mail : ltjss.req@gmail.com		3-Mar-22
	Dispatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAJAJ LED BULKHEAD 10W Batch: .	940540	22 NOS	555.36	NOS		12,217.92
2	BAJAJ LED BULB 12W	85395000	6 NOS	130.36	NOS		782.16
3	BAJAJ IVORA LED PANEL 18W CDL ROUND	85395000	30 NOS	543.75	NOS		16,312.50
							29,312.58
	Pack / Forwarding Charges						400.00
	CGST (S)						1,782.76
	SGST (S)						1,782.76
	ROUND OFF						(-)0.10
	Less:						

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 90808
 O/W. No.-
 Date- 08/03/2022
 Siga.-

[Handwritten Signature]
 08/03/22
 Plot No
 17-19

Amount Chargeable (in words) **INR Thirty Three Thousand Two Hundred Seventy Eight Only** **₹ 33,278.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	12,384.65	6%	743.08	6%	743.08	1,486.16
85395000	17,327.93	6%	1,039.68	6%	1,039.68	2,079.36
	Total		29,712.58		1,782.76	3,565.52

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

Company's PAN : **AAPFP6035P**
 Declaration: **Penalty will be charged if payment is not made within 20 days from bill date. Goods once sold will not be taken back. Our risk and responsibility ceases as soon as the goods leave our premises.**
 Customer's Seal and Signature: _____
 Company's Bank Details:
 Bank Name : **HDFC BANK(1858)**
 A/c No. : **50200037191858**
 Branch & IFS Code : **GITANJALI SQUARE & HDFC0009074**
 for PARAGON ENTERPRISES (2021-22)





Lokmanya Tilak Jankalyan Shikshan Sanstha's

Lokmanya Tilak College of Engineering


Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



TAX INVOICE

2/11/21

 PARAGON ENTERPRISES (2021-22) T032, BHAGWAGHAR CHOWK HANDEPURI, OLD BHANDARA ROAD NAGPUR-490018 Ph: +91-712-2731881, 8640498 GSTIN/UIN: 27AAPF6035P1Z0 State Name: Maharashtra, Code: 27 www.paragonenterprises.com E-Mail: paragonerp@gmail.com		Invoice No. DEC/030 Dated 3-Dec-2021 Delivery Note DEC/030 Mode/Terms of Payment 1 Days Supplier's Ref. DEC/030 Other Reference(s)
Consignee LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PLOT NO. 17-19, SECTO -4, VILAS NAGAR, KOPARKHIRANE, NAVI MUMBAI - 400709, GANSHYAM, GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27		Buyer's Order No. Dated Despatch Document No. Delivery Note Date 3-Dec-2021 Despatched through BLUE DART - 27AAACB0448L1Z5 Destination
Buyer (if other than consignee) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270/1, 1ST FLOOR, LOKMANYA TILAK BHAWAN, LAXMINAGAR, GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27		Terms of Delivery DESPATCHED FROM 54, KRISHNARAYAPURAM THOTTA SALAI, CHETTIPALAYAM, COIMBATORE - TAMILNADU -641201
Contact person : HARISH SIR Contact : 09730005823 E-Mail : ltjss.req@gmail.com		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED LIGHTS Batch : LKN2240 WH LN LKM 2240 NW	940540	12 %	16 NOS	1,650.00	NOS		26,400.00
2	LUKER LED PANEL 30W (LNPS30)	940540	12 %	16 NOS	1,120.00	NOS		17,920.00
								44,320.00
								2,659.20
								2,659.20
								(-0.40)
	CGST (S)							
	SGST (S)							
	ROUND OFF							
	Less:							
	Total			32 NOS				₹ 49,638.00

L. T. C. S. NAVI MUMBAI
 S. TV DEPT.
 D. U.
 Date: 7/10/21
 Sign: AMJA

Plot No 19
 06/12/21

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	44,320.00	6%	2,659.20	6%	2,659.20	5,318.40
Total	44,320.00		2,659.20		2,659.20	5,318.40

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

Remarks:
 E WAY BILL NO. : 2613 6705 2587
 Company's PAN : **AAPFP6035P**

Declaration:
 Penalty will be charged if payment is not made within 20 days from bill date, Goods once sold will not be taken back, Our risk and responsibility ceases as soon as the goods

Company's Bank Details
 Bank Name : **HDFC BANK(1858)**
 A/c No. : **50200037191858**
 Branch & IFS Code : **GITANJALI SQUARE & HDFC0009074**

Customer's Seal and Signature _____ for PARAGON ENTERPRISES (2021-22)
 Authorised Signatory



Lokmanya Tilak Jankalyan Shikshan Sanstha's


Lokmanya Tilak College of Engineering

Sector-4, Vikas Nagar, Koparkhairane, Navi Mumbai

(Approved by AICTE, Affiliated to University of Mumbai, & Accredited by NAAC)



DELIVERY CHALLAN Mob.: 8767303355



UNIQUE HORTICULTURE

Distributors of Nursery & Landscape Services

Email: uniquehorticulture@gmail.com / GST No. 27AAWPWP1561A12F

M/s. <u>Lokmanya Tilak</u> <u>College of Engineering</u>	Challan No. <u>115</u>
	Date. <u>21/11/2021</u>

Sr. No.	DESCRIPTION	QTY	RATE	AMOUNT Rs. Ps.
	1) Supply of plants seeds to garden.			4500/-
	2) Landscaping of garden/lawns			8500/-
	3) Soil/sand/compost for plants & trees			3000/-
	4) Plantation of trees			2000/-
				17000/-

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.

I/W. No. - 003
O/W. No. - 002
Date - 21/11/21
Sign. - [Signature]

Receiver Stamp Sign

GOODS ONCE DELIVERED WILL NOT BE TAKEN BACK

For **UNIQUE HORTICULTURE**

Authorized Signatory

[Signature]

Digitally signed
by VIVEK
KRISHNARAO
SUNNAPWAR
Date: 2023.01.31
16:07:00 +05'30'