

Al Jamia Mohammediyah Education Society's

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



Approved by AICTE, New Delhi
Recognised by DTE, Mumbai & Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University, Pune

Mansoor P.O.Box. No.144, Malegaon, Dist. Nashik
Pin: 423203 (MS) | Contact : +91-9028254526
Email: info@mmantc.edu.in | www.mmantc.edu.in

MMANTC
ASPIRE | INSPIRE

LED BILLS INVOICE

PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik



Subject to MALEGAON Jurisdiction

SAUD ELECTRIC STORES

Phone : 02554-231163
Mobile : 9373222063 / 93
email : saudelectric@gmail.com

11-12, Chuna Bhatti, Malegaon - 423203 Dist. Nashik

TAX INVOICE

GSTIN : 27AAHPU7677G1ZZ Transport Mode : By Road Invoice No : 954
PAN NO : AAHPU7677G Place of Supply : Malegaon Invoice Date : 19-10-2022
State Code : 27 Delivered to : Malegaon Indent No. : -

Details of Buyer (Billed to)

Name : Jamia Mohammadia Education Societies
Addr : Mansooro Malegaon
Town : Malegaon
State : Maharashtra
State Code : 27
GSTIN : -

M.MNTC

Details of Consignee (Shipped to)

Name :-
Addr :-
Town :-
State :-
State Code :-
GSTIN :-

Description of Goods	HSN Code	Qty (Nags)	Rate	Amount	Disc	Amount
Led Tubeset 22 Watt Mirai Sturlite	9405	2	144	288	0	288
Total						288
GST Amount in Words : Fifty Two Rupees Only						C GST @ 9% : 25.92
Invoice Amount in Words : Three Hundred and Forty Rupees Only						S GST @ 9% : 25.92
						I GST @ 0% : 0
						Tax Amount : 52
						Grand Total : 340

11532

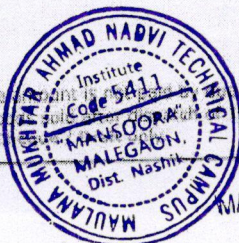
NO 2800

NO 2797

Bank : HDFC BANK
A/C No. : 50200027704522
IFSC Code : HDFC0002556

TERMS & CONDITIONS:

- Interest @ 18% will be charged if the amount is not paid within 15 days.
- No Claim will be entertained once goods are delivered.
- Payment to be made by A/C payee.



(Handwritten Signature)

PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS MALEGAON Dis Nashik

(SAUD ELECTRIC STORES)

SE

(02554)
Ph. 231163
222063

Authorised Signatory
SAUD ELECTRIC STORES
Chuna Bhatti, Malegaon

(Handwritten Signature)

Subject to MALEGAON Jurisdiction

SAUD ELECTRIC STORES

11-12, Chuna Bhatti, Malegaon - 423203 Dist. Nashik

Phone : 02554-231163
Mobile : 9373222063 / 93
email : saudelectric@gmail.com

TAX INVOICE

GSTIN : 27AAHPU7677G1ZZ Transport Mode : **By Road** Invoice No : **957**
PAN NO : AAHPU7677G Place of Supply : **Malegaon** Invoice Date : **19-10-2022**
State Code : 27 Delivered to : **Malegaon** Indent No. : -

Details of Buyer (Billed to)

Name : **Jamia Mohammadia Education Societies**
Addr : **Mansoor Malegaon**
Town : **Malegaon**
State : **Maharashtra**
State Code : **27**
GSTIN : -

Details of Consignee (Shipped to)

Name :-
Addr :-
Town :-
State :-
State Code :-
GSTIN :-

Description of Goods	HSN Code	Qty (Nags)	Rate	Amount	Disc	Amount	
Led Tubeset 22 Watt Miral Sturlife	9405	1	144	144	0	144	
Ind. No 2800							
Total		1		144		144	
GST Amount in Words : Twenty Six Rupees Only						C GST @ 9%	12.96
Invoice Amount in Words : One Hundred and Seventy Rupees Only						S GST @ 9%	12.96
						I GST @ 0%	0
						Tax Amount	26
						Grand Total	170

Bank : **HDFC BANK**
A/C No : **50200027704522**
IFSC Code : **HDFC0002556**

TERMS & CONDITIONS:

- Interest @ 2% will be charged if the amount is not paid by due date.
- No Claim will be entertained once goods sold after dispatch of 15 days.
- Payment to be made by A/C payee Cheque / Draft only.

(SAUD ELECTRIC STORES) (02554)
Ph. 231163
222063

SAUD ELECTRIC STORES
Chuna Bhatti Malegaon



(Handwritten Signature)

PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik

TAX INVOICE / CREDIT
Quotation

3255 ✓

M/s. Radhakisan Kalyanmal & Co.(Electric Division)
RK House Vinod Oil Mill Compound,
Soygaon - Malegaon
Dist. Nashik
GSTIN/UIN: 27AABFR7711C1ZI
State Name: Maharashtra, Code 27
E-Mail: rk_house@rediffmail.com
Consignee (Ship to)

Jamia Mohammadia Education Society, Malegaon
State Name: Maharashtra, Code: 27
Buyer (Bill to)

Jamia Mohammadia Education Society, Malegaon
State Name: Maharashtra, Code: 27

Invoice No.	Dated
A21934/22-23	22-Aug-22
Delivery Note	Mode/Terms of Payment
I.No.11202, MMANTC	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
35195	20-Aug-22, 22-Aug-22
Dispatched through	Destination
Self	Malegaon
Terms of Delivery	

S k	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
				(Incl of Tax)			
1	Orient 20w Grace Delite Batten	940540	7 nos	200.00	169.49	nos	1,186.43
	Output Central GST @ 9%					9 %	106.78
	Output State GST @ 9%					9 %	106.78
	Rounding Off						0.01
	Total		7 nos				₹ 1,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	1,186.43	9%	106.78	9%	106.78	213.56
Total	1,186.43		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**
Company's PAN : **AABFR7711C**

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

for M/s. Radhakisan Kalyanmal & Co.(Electric Division)

Shel
Authorised Signatory

This is a Computer Generated Invoice



Principal
PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik

Subject to MALEGAON Jurisdiction

SAUD ELECTRIC STORES

11-12, Chuna Bhatti, Malegaon - 422203 Dist. Nashik

Phone : 92554-231163
Mobile : 9373222083-103
email : ss.malegaon@grail.com

TAX INVOICE

GSTIN : 27AAHPU7677G1ZZ	Transport Mode : By Road	Invoice No : 1599
PAN NO : AAHPU7677G	Place of Supply : Malegaon	Invoice Date : 04-03-2023
State Code : 27	Delivered to : Malegaon	Indent No. : 3515

Details of Buyer (Billed to)

Name : M.M.A.N.T. CAMPUS
 Addr : Malegaon
 Town : Malegaon
 State : Maharashtra
 State Code : 27
 GSTIN : *

Details of Consignee (Shipped to)

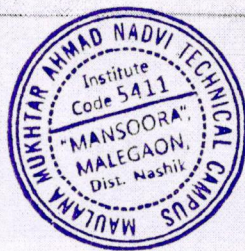
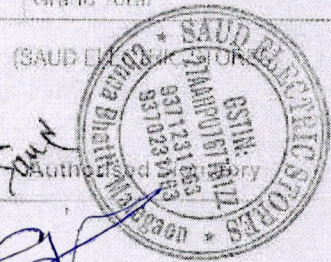
Name :-
 Addr :-
 Town :-
 State :-
 State Code :-
 GSTIN :-

Description of Goods	HSN Code	Qty (Nags)	Rate	Amount	Disc	Amount	
LED Bulb 9 Watt KO	9405	2	68	136	0	136	
Total						2	136
GST Amount in Words : Twenty Four Rupees Only						C GST @ 9%	12.24
Invoice Amount in Words : One Hundred and Sixty Rupees Only						S GST @ 9%	12.24
						T GST @ 0%	0
						Tax Amount	24
						Grand Total	160

Bank : HDFC BANK
 A/C No : 50200027704522
 IFSC Code : HDFC0002556

TERMS & CONDITIONS:

1. Interest @ 18% will be charged if the amount is not paid by due date.
2. No Claim will be entertained once goods sold after dispatch of 15 days.
3. Payment to be made by A/C payee Cheque / Draft only.



PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

A-1622
1110

Subject to MALEGAON Jurisdiction

SAUD ELECTRIC STORES

Phone: 02554 231163
Mobile: 937322063, 937322063
email: saudelectric@gmail.com

11-12, Chuna Bhatti, Malegaon - 423203 Dist. Nashik

TAX INVOICE

GSTIN: 27AAHPU7677G1ZZ Transport Mode: By Road Invoice No: 1409
PAN NO: AAHPU7677G Piece of Supply: Malegaon Invoice Date: 17-03-2022
State Code: 27 Delivered to: Malegaon Indent No: -

Details of Buyer (Billed to)

Name: Jamia Mohammadia Education Societies
Addr: Mansoor Malegaon
Town: Malegaon
State: Maharashtra
State Code: 27
GSTIN: -

Details of Consignee (Shipped to)

Name: -
Addr: -
Town: -
State: -
State Code: -
GSTIN: -

Description of Goods	HSN Code	Qty (Nags)	Rate	Amount	Disc	Amount
G08 Surface 5 Watt TLS	9405	1	190	190	0	190
Total			1	190		190

GST Amount in Words: Twenty Three Rupees Only	C GST @ 6%	11.4
Invoice Amount in Words: Two Hundred and Thirteen Rupees Only	S GST @ 6%	11.4
	T GST @ 0%	0
	Tax Amount	23
	Grand Total	213

Bank: HDFC BANK
A/C No: 50200027704522
IFSC Code: HDFC0002556

TERMS & CONDITIONS

- Interest @ 18% will be charged if the amount is not paid by due date.
- Disclaim will be entertained only goods sold after receipt of 75 days.
- Payment to be made by D/D, Banker Cheque / Draft only.

(SAUD ELECTRIC STORES)
Ph 231163
222063

SAUD ELECTRIC STORES Authorised Signatory
Chuna Bhatti, Malegaon

PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik



A-1622
1110

Subject to MALEGAON Jurisdiction

SAUD ELECTRIC STORES

Phone 02554-231163
Mobile 9373227063 / 93
email saudelectr@gmail.com

11-12, Chuna Bhatti, Malegaon - 423203 Dist. Nashik

TAX INVOICE

GSTIN 27AAHPU7677G1ZZ Transport Mode : By Road Invoice No 1409
PAN NO AAHPU7677G Place of Supply : Malegaon Invoice Date 17-03-2022
State Code 27 Delivered to : Malegaon Indent No -

Details of Buyer (Billed to)

Name Jamia Mohammadia Education Societies
Addr Mansoori Malegaon
Town Malegaon
State Maharashtra
State Code 27
GSTIN -

Details of Consignee (Shipped to)

Name :-
Addr :-
Town :-
State :-
State Code :-
GSTIN :-

Description of Goods	HSN Code	Qty (Nags)	Rate	Amount	Disc	Amount
COB Surface S Watt TLS	9405	1	190	190	0	190
Total			1	190		190
GST Amount in Words : Twenty Three Rupees Only				C GST @ 6%		11.4
				S GST @ 6%		11.4
Invoice Amount in Words : Two Hundred and Thirteen Rupees Only				T GST @ 0%		0
				Tax Amount		23
				Grand Total		213

Bank: HDFC BANK
A/C No: 50200027704522
IFSC Code: HDFC0002554

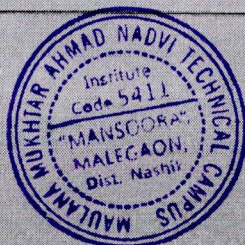
TERMS & CONDITIONS:

1. Interest @ 18% will be charged if the amount is not paid by due date.
2. No. Claim will be entertained once goods used after dispatch of 15 days.
3. Payment to be made by N/C or by Cheque - Draft only.

SE

(SAUD ELECTRIC STORES)
(02554)
Ph. 231163
222063

SAUD ELECTRIC STORES Authorised Signatory
Chuna Bhatti Malegaon



PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik

Original fo Recipient



Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg. Office & Factory: Fourth Partner House, Plot No. N46, H.No.4-9-10, HMT Nagar, Hyderabad- 5000076

T : +91-40-27158865 Email : info@fourthpartner.co | website : www.fourthpartner.co

C I N NO: U40108TG2010PTC070806

GSTIN Number: 36AABCF6092M1Z8

Tax is Payable on Reverse Charge: No

Invoice Serial No.: TSI/05-18/029

Invoice Date: 09-05-2018

Supplier State Code: 36

Transportation Mode: By Road

LR No./Docket No.:

Transporter:

Transporter GST No.:

Vehicle No.:

Date of Supply: 09-05-2018

Place of Supply : Nasik, Maharashtra

PO No.: Nil Dt.13.03.2018

Bill To:

Maulana Mukhtar Ahmad Nadvi Technical Campus

"MANSOORA" PO. Box No.144, Malegaon Dist.,

NASHIK - 423203, Maharashtra

Telephone No.: 02554-239097

Shipped To:

Maulana Mukhtar Ahmad Nadvi Technical Campus

"MANSOORA" PO. Box No.144, Malegaon Dist.,

NASHIK - 423203, Maharashtra

Telephone No.: 02554-239097

State: Maharashtra

State Code: 27

GSTIN Number: Unregistered

State: Maharashtra

State Code: 27

GSTIN Number: Unregistered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	Supply of 11Kwp Solar Power Generating System	85023990	1	Set	6,19,048	6,19,048

6,19,048

IGST 5% 30,952

CGST 0.00% -

SGST 0.00% -

30,952

Total Rs. 6,50,000

Freight Charges -

Loading & Packing Charges -

Insurance Charges -

Other Charges -

Invoice Total Rs. 6,50,000

Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only

Bank Details:

Name of the Bank: RBL Bank Limited

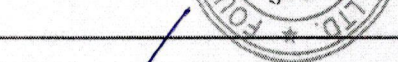
Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory



PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik

IFSC Code: RATN0000112

CUSTOMER ACKNOWLEDGEMENT

Date 22/11/2017

We acknowledge receipt of NEFT / RTG

Branch _____

Name and Signature of Beneficiary _____

Remitter's Name MAMAD

Account No. _____

Beneficiary Name Koum Hk Pathan

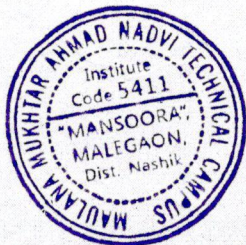
Account No. _____

Amount (in Figures) 150000/- Amount (in Words) _____

Check No. _____

With Date & Time of Request

Bank Seal



PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik