

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

- Use of LED bulbs

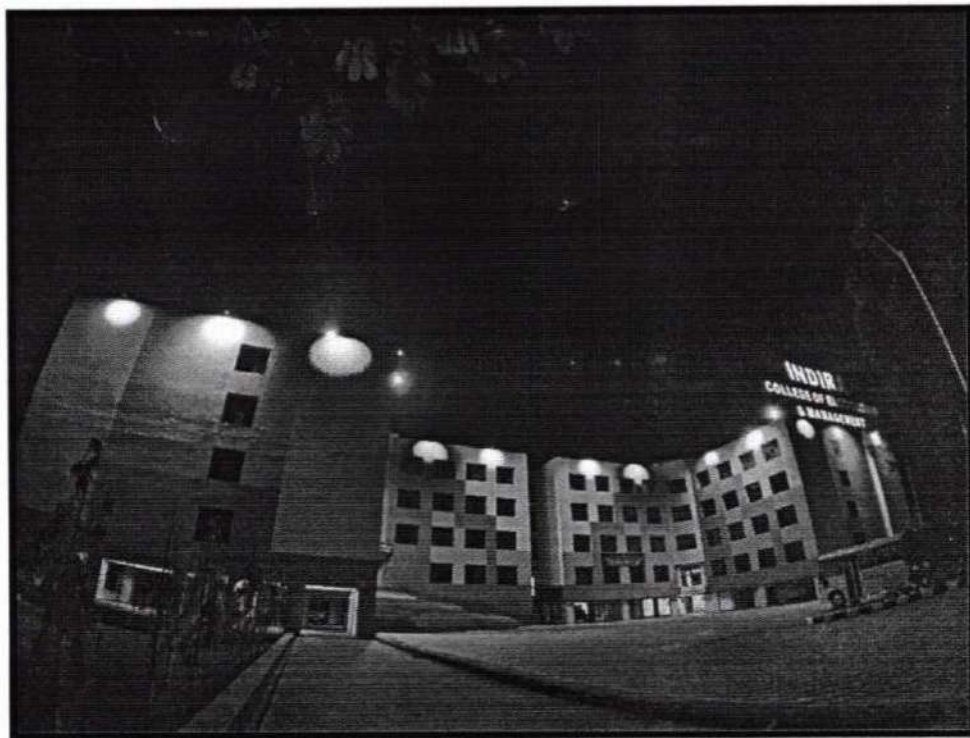


Photo 01: LED Flood Lights at ICEM Main Building

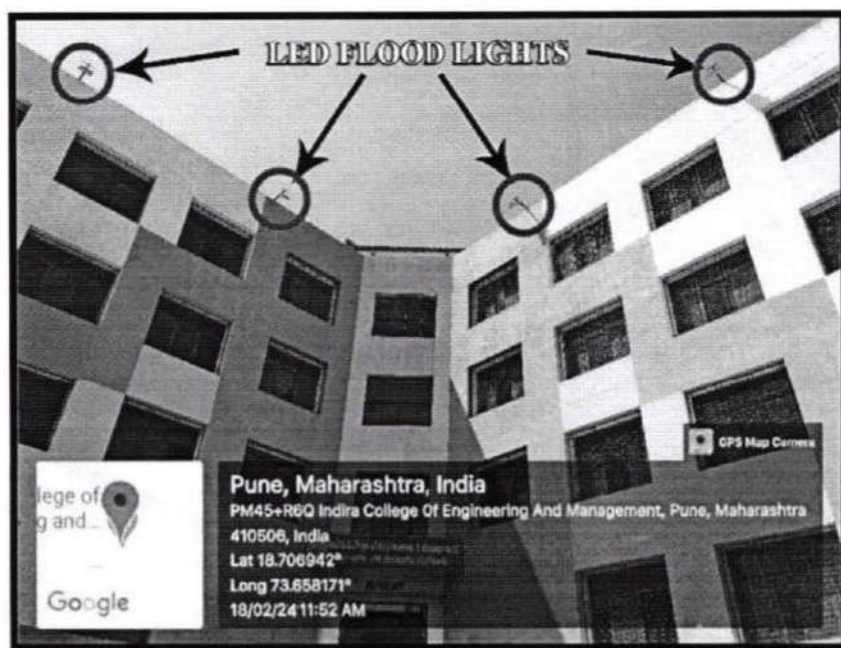


Photo 02: LED Flood Lights at A Building Entry



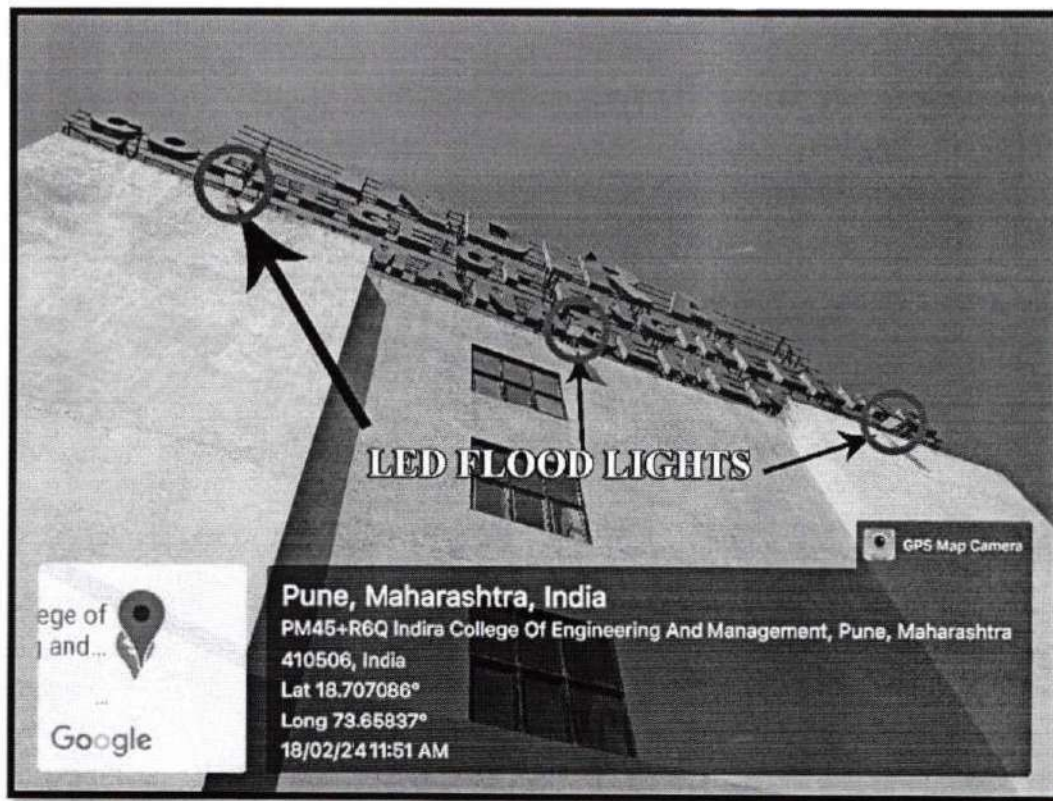


Photo 03: LED Flood Lights at B Building

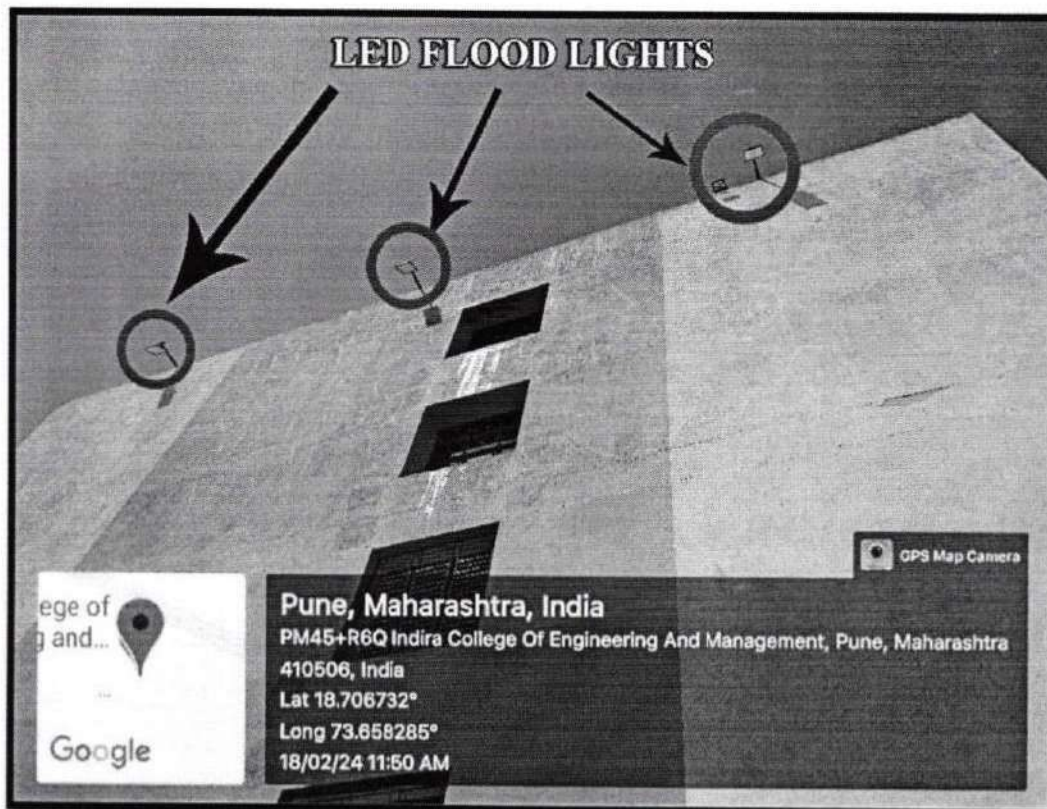


Photo 04: LED Flood Lights at A Building above Volleyball Ground



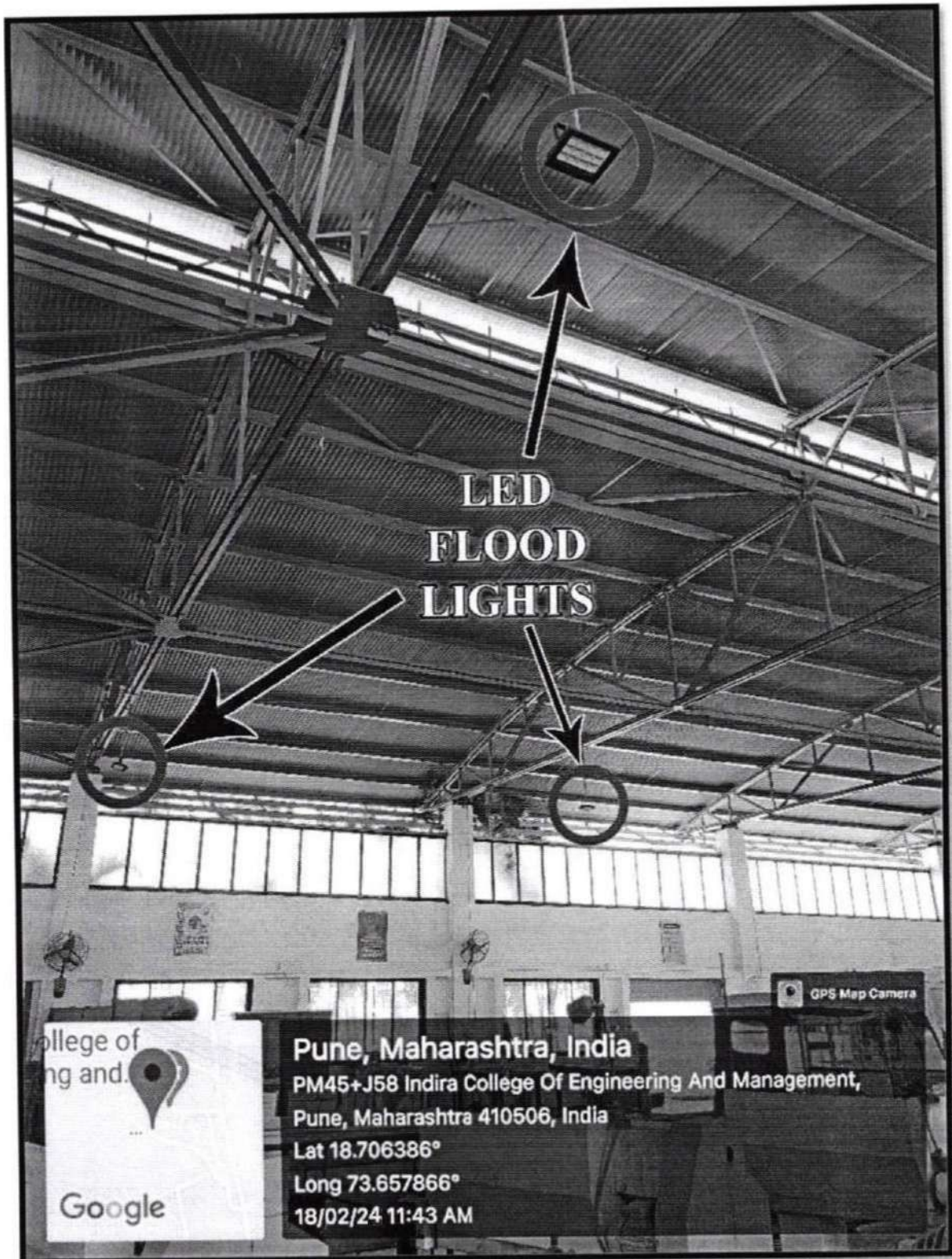


Photo 05: LED Flood Lights at Workshop Building





INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

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HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)																																														
INFORMT OF ADWANI ORLICON, Akurdi Chowk, Akurdi, Pimpri Chinchwad, AKURDI , PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAET56660C1ZF Tag:2324 Invoice No: 306 Invoice Mode : Credit Invoice Date : 04/06/2023 Area: TALEGAON PONO.:																																														
7030722020 / 8668823689 GSTIN NO:27AAYP5480H1ZW SalesMan: SELF																																																		
<table border="1"><thead><tr><th>Sr</th><th>Product Detail</th><th>HSNCode</th><th>Mip</th><th>UCM</th><th>Qty</th><th>Rate</th><th>Gross</th><th>Disc</th><th>Taxable</th><th>Cgst%</th><th>CgstAmt</th><th>Sgst%</th><th>SgstAmt</th><th>Total</th></tr></thead><tbody><tr><td>01</td><td>F CABLE 2.5SQMM 90 MTR R</td><td>854460</td><td>3590</td><td>PCS</td><td>2</td><td>2613.55</td><td>5227.12</td><td>0</td><td>5227.12</td><td>9</td><td>470.44</td><td>9</td><td>470.44</td><td>6168.00</td></tr><tr><td>02</td><td>F CABLE 1.5 SQMM 90MTR B</td><td>854460</td><td>2250</td><td>PCS</td><td>1</td><td>1653.55</td><td>1653.55</td><td>0</td><td>1653.55</td><td>9</td><td>149.72</td><td>9</td><td>149.72</td><td>1963.00</td></tr></tbody></table>		Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	01	F CABLE 2.5SQMM 90 MTR R	854460	3590	PCS	2	2613.55	5227.12	0	5227.12	9	470.44	9	470.44	6168.00	02	F CABLE 1.5 SQMM 90MTR B	854460	2250	PCS	1	1653.55	1653.55	0	1653.55	9	149.72	9	149.72	1963.00				
Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total																																				
01	F CABLE 2.5SQMM 90 MTR R	854460	3590	PCS	2	2613.55	5227.12	0	5227.12	9	470.44	9	470.44	6168.00																																				
02	F CABLE 1.5 SQMM 90MTR B	854460	2250	PCS	1	1653.55	1653.55	0	1653.55	9	149.72	9	149.72	1963.00																																				
<div>ICEM, STORES GRN-No. 586 *Goods Received* Dt: <u>06/6/23</u> Entry No. <u>586</u></div>																																																		
BANK NAME-ICICI BANK, A/c No:238705500593 , IFSC Code : ICIC0002387 Is In Word Eight Thousand One Hundred and Thirty-One Only. Subject TO PUNE Jurisdiction (E & OE) ***CHEQUE BOUNCE CHARGES RS-500/- ***																																																		
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 6890.68 0.00 6890.68 620.16 620.16 0.00				Gross 6891.00 Scheme: 0.00 Spl Dis: 0.00 CD Amt : 0.00 CGST Tax : 620.00 SGST Tax : 620.00 IGST Tax : 0.00 FRIGST AMT : 0.00 Bill value: 8131.00																																														
For HARI OM TRADERS Page No: 1 Receiver Signature																																																		

HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)																																																													
INFORMT OF ADWANI ORLICON, Akurdi Chowk, Akurdi, Pimpri Chinchwad, AKURDI , PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAET56660C1ZF Tag:2324 Invoice No: 601 Invoice Mode : Credit Invoice Date : 21/07/2023 Area: TALEGAON PONO.:																																																													
7030722020 / 8668823689 GSTIN NO:27AAYP5480H1ZW SalesMan: SELF																																																																	
<table border="1"><thead><tr><th>Sr</th><th>Product Detail</th><th>HSNCode</th><th>Mip</th><th>UCM</th><th>Qty</th><th>Rate</th><th>Gross</th><th>Disc</th><th>Taxable</th><th>Cgst%</th><th>CgstAmt</th><th>Sgst%</th><th>SgstAmt</th><th>Total</th></tr></thead><tbody><tr><td>01</td><td>BOOMRANG WIFAN 400MM</td><td>841451</td><td>2680</td><td>PCS</td><td>1</td><td>1593.22</td><td>1593.22</td><td>0</td><td>1593.22</td><td>9</td><td>143.39</td><td>9</td><td>143.39</td><td>1880.00</td></tr><tr><td>02</td><td>ECOSPORT C/F 48" 1STAR I</td><td>841451</td><td>2675</td><td>PCS</td><td>1</td><td>1186.44</td><td>1186.44</td><td>0</td><td>1186.44</td><td>9</td><td>106.78</td><td>9</td><td>106.78</td><td>1400.00</td></tr><tr><td>03</td><td>P LED THEA BETTEN 20W</td><td>94051100</td><td>499</td><td>PCS</td><td>25</td><td>194.92</td><td>4872.88</td><td>0</td><td>4872.88</td><td>9</td><td>438.56</td><td>9</td><td>438.56</td><td>5750.00</td></tr></tbody></table>		Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	01	BOOMRANG WIFAN 400MM	841451	2680	PCS	1	1593.22	1593.22	0	1593.22	9	143.39	9	143.39	1880.00	02	ECOSPORT C/F 48" 1STAR I	841451	2675	PCS	1	1186.44	1186.44	0	1186.44	9	106.78	9	106.78	1400.00	03	P LED THEA BETTEN 20W	94051100	499	PCS	25	194.92	4872.88	0	4872.88	9	438.56	9	438.56	5750.00				
Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total																																																			
01	BOOMRANG WIFAN 400MM	841451	2680	PCS	1	1593.22	1593.22	0	1593.22	9	143.39	9	143.39	1880.00																																																			
02	ECOSPORT C/F 48" 1STAR I	841451	2675	PCS	1	1186.44	1186.44	0	1186.44	9	106.78	9	106.78	1400.00																																																			
03	P LED THEA BETTEN 20W	94051100	499	PCS	25	194.92	4872.88	0	4872.88	9	438.56	9	438.56	5750.00																																																			
<div>ICEM, STORES GRN-No. 649 *Goods Received* Dt: <u>22/7/23</u> Entry No. <u>649</u></div>																																																																	
BANK NAME-ICICI BANK, A/c No:238705500593 , IFSC Code : ICIC0002387 Rs In Word Nine Thousand and Thirty Only. Subject TO PUNE Jurisdiction (E & OE) ***CHEQUE BOUNCE CHARGES RS-500/- ***																																																																	
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 7652.54 0.00 7652.54 688.73 688.73 0.00				Gross 7653.00 Scheme: 0.00 Spl Dis: 0.00 CD Amt : 0.00 CGST Tax : 689.00 SGST Tax : 689.00 IGST Tax : 0.00 FRIGST AMT : 0.00 Bill value: 9030.00																																																													
For HARI OM TRADERS Page No: 1 Receiver Signature																																																																	

HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)																															
INFORMT OF ADWANI ORLICON, Akurdi Chowk, Akurdi, Pimpri Chinchwad, AKURDI , PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAET56660C1ZF Tag:2324 Invoice No: 649 Invoice Mode : Credit Invoice Date : 28/07/2023 Area: TALEGAON PONO.:																															
7030722020 / 8668823689 GSTIN NO:27AAYP5480H1ZW SalesMan: SELF																																			
<table border="1"><thead><tr><th>Sr</th><th>Product Detail</th><th>HSNCode</th><th>Mip</th><th>UCM</th><th>Qty</th><th>Rate</th><th>Gross</th><th>Disc</th><th>Taxable</th><th>Cgst%</th><th>CgstAmt</th><th>Sgst%</th><th>SgstAmt</th><th>Total</th></tr></thead><tbody><tr><td>01</td><td>P LED FLOOD LIGHT 150W</td><td>94051100</td><td>7000</td><td>PCS</td><td>2</td><td>3601.69</td><td>7203.39</td><td>0</td><td>7203.39</td><td>9</td><td>648.31</td><td>9</td><td>648.31</td><td>8500.00</td></tr></tbody></table>		Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	01	P LED FLOOD LIGHT 150W	94051100	7000	PCS	2	3601.69	7203.39	0	7203.39	9	648.31	9	648.31	8500.00				
Sr	Product Detail	HSNCode	Mip	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total																					
01	P LED FLOOD LIGHT 150W	94051100	7000	PCS	2	3601.69	7203.39	0	7203.39	9	648.31	9	648.31	8500.00																					
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BANK NAME-ICICI BANK, A/c No:238705500593 , IFSC Code : ICIC0002387 Rs In Word Eight Thousand Five Hundred Only. Subject TO PUNE Jurisdiction (E & OE) ***CHEQUE BOUNCE CHARGES RS-500/- ***																																			
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 7203.39 0.00 7203.39 648.31 648.31 0.00				Gross 7203.00 Scheme: 0.00 Spl Dis: 0.00 CD Amt : 0.00 CGST Tax : 648.00 SGST Tax : 648.00 IGST Tax : 0.00 FRIGST AMT : 0.00 Bill value: 8500.00																															
For HARI OM TRADERS Page No: 1 Receiver Signature																																			



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Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

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TAX-INVOICE

HARIOM TRADERS
INFORMT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 827
Invoice Mode : Credit
Invoice Date : 29/08/2023
Area: TALEGAON PONO.:

Budget Head R/m Electricals
Signature [Signature]
Date 29/8/23
Entry No 734

ICEM, STORES GRN-No. 734
Received
Dt: [Signature]
Reed. By: Bunde

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word Fourteen Thousand Seven Hundred and Eighty Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED BETTEN SW 6K	94051010	280	PCS	20	135.50	2711.86	0	2711.86	9	244.07	9	244.07	3199.99
02	ALESSANDRO GEYSER 3L 3KW	851610	4890	PCS	4	2161.02	8644.07	0	8644.07	9	777.97	9	777.97	10200.00
03	P LED THEA BETTEN 20W	94051100	499	PCS	6	194.92	1169.49	0	1169.49	9	105.25	9	105.25	1380.00

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 12525.42 0.00 12525.42 1127.29 1127.29 0.00

Gross 12525.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 1127.00
SGST Tax: 1127.00
IGST Tax: 0.00
FRIGST AMT: 0.00
Bill value: 14780.00

For HARI OM TRADERS Page No: 1 Receiver Signature

TAX-INVOICE

HARIOM TRADERS
INFORMT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 891
Invoice Mode : Credit
Invoice Date : 08/09/2023
Area: TALEGAON PONO.:

Budget Head R/m Electricals
Signature [Signature]
Date 9/9/23
Entry No 756

ICEM, STORES GRN-No. 756
Goods Received
Dt: [Signature]
Reed. By: Bunde

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word Fourteen Thousand Seven Hundred Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED THEA BETTEN 20W	94051100	499	PCS	50	194.92	9745.77	0	9745.77	9	877.12	9	877.12	11500.01
02	P LED BETTEN SW 6K	94051010	280	PCS	20	135.50	2711.86	0	2711.86	9	244.07	9	244.07	3199.99

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 12457.63 0.00 12457.63 1121.19 1121.19 0.00

Gross 12458.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 1121.00
SGST Tax: 1121.00
IGST Tax: 0.00
FRIGST AMT: 0.00
Bill value: 14700.00

For HARI OM TRADERS Page No: 1 Receiver Signature

TAX-INVOICE

HARIOM TRADERS
INFORMT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 921
Invoice Mode : Credit
Invoice Date : 15/09/2023
Area: TALEGAON PONO.:

Budget Head R/m Electricals
Signature [Signature]
Date 15/9/2023
Entry No 775

ICEM, STORES GRN-No. 775
Goods Received
Dt: [Signature]
Reed. By: Bunde

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word Nine Thousand Four Hundred and Fifty Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	ALESSANDRO GEYSER 3L 3KW	851610	4890	PCS	1	2161.02	2161.02	0	2161.02	9	194.49	9	194.49	2550.00
02	TORRANCE 15 CF 120MM WHITE	84145129	2680	PCS	5	1169.49	5847.45	0	5847.45	9	526.27	9	526.27	6900.00

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 8008.48 0.00 8008.48 720.76 720.76 0.00

Gross 8008.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 721.00
SGST Tax: 721.00
IGST Tax: 0.00
FRIGST AMT: 0.00
Bill value: 9450.00

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Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

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HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)											
INFORNT OF ADWANI ORLICON, AKURDI CHOWK, AKURDI, Pimpri Chinchwad, AKURDI, PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag:2324 Invoice No: 1073 Invoice Mode : Credit Invoice Date : 13/10/2023 Area: TALEGAON PONO.:											
7030722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW															
SalesMan: SELF															
Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	
01	P LED FLOOD LIGHT 50W	94051100	2500	PCS	1	1398.31	1398.31		0	1398.31	9	125.85	9	125.85	1650.01
02	P CABLE 2.55GMM 90MTR RED	854460	3500	PKT	1	2215.25	2215.25		0	2215.25	9	199.37	9	199.37	2614.00
Budget Head <u>R/m Electrical</u>															
Signature <u>[Signature]</u>															
Date <u>14/10/2023</u>															
Entry No <u>931</u>															
ICEM, STORES GRN-No <u>931</u>															
Di: <u>[Signature]</u>															
Recd By <u>[Signature]</u>															
BANK NAME:ICICI BANK, A/c No:238705500593, IFSC Code :- ICIC0002387															
Rs In Word Four Thousand Two Hundred and Sixty-Four Only.															
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***															
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst															
18 3613.56 0.00 3613.56 325.22 325.22 0.00															
For HARI OM TRADERS Page No: 1 Receiver Singnature															
Bill value: 4264.00															

HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)											
INFORNT OF ADWANI ORLICON, AKURDI CHOWK, AKURDI, Pimpri Chinchwad, AKURDI, PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag:2324 Invoice No: 1199 Invoice Mode : Credit Invoice Date : 02/11/2023 Area: TALEGAON PONO.:											
7030722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW															
SalesMan: SELF															
Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	
01	P LED THEA BETTEN 20W	94051100	450	PCS	25	194.92	4872.88		0	4872.88	9	438.56	9	438.56	5750.00
02	P LED BETTEN SW	94051100	280	PCS	20	135.59	2711.86		0	2711.86	9	244.07	9	244.07	3159.99
03	P LED FLOOD LIGHT 100W	94051100	4400	PCS	1	2330.51	2330.51		0	2330.51	9	209.75	9	209.75	2750.00
04	TORRANCE IS CIP 1200MM WHITE	84145120	2675	PCS	2	1169.49	2338.98		0	2338.98	9	210.51	9	210.51	2750.00
Budget Head <u>R/m Electrical</u>															
Signature <u>[Signature]</u>															
Date <u>4/10/2023</u>															
Entry No <u>938</u>															
ICEM, STORES GRN-No <u>938</u>															
Di: <u>[Signature]</u>															
Recd By <u>[Signature]</u>															
BANK NAME:ICICI BANK, A/c No:238705500593, IFSC Code :- ICIC0002387															
Rs In Word Fourteen Thousand Four Hundred and Sixty Only.															
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***															
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst															
18 12254.24 0.00 12254.23 1102.89 1102.89 0.00															
For HARI OM TRADERS Page No: 1 Receiver Singnature															
Bill value: 14460.00															

HARIOM TRADERS		TAX-INVOICE		Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)											
INFORNT OF ADWANI ORLICON, AKURDI CHOWK, AKURDI, Pimpri Chinchwad, AKURDI, PUNE-411035				SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag:2324 Invoice No: 1552 Invoice Mode : Credit Invoice Date : 04/01/2024 Area: TALEGAON PONO.:											
7030722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW															
SalesMan: SELF															
Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total	
01	P LED BETTEN SW	94051100	280	PCS	25	135.59	3389.83		0	3389.83	9	305.08	9	305.08	4000.00
02	P LED THEA BETTEN 20W	94051100	499	PCS	25	194.92	4872.88		0	4872.88	9	438.56	9	438.56	5750.00
Budget Head <u>R/m Electrical</u>															
Signature <u>[Signature]</u>															
Date <u>21/1/24</u>															
Entry No <u>1103</u>															
ICEM, STORES GRN-No <u>1103</u>															
Di: <u>[Signature]</u>															
Recd By <u>[Signature]</u>															
BANK NAME:ICICI BANK, A/c No:238705500593, IFSC Code :- ICIC0002387															
Rs In Word Nine Thousand Seven Hundred and Fifty Only.															
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***															
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst															
18 8262.71 0.00 8262.71 743.64 743.64 0.00															
For HARI OM TRADERS Page No: 1 Receiver Singnature															
Bill value: 9750.00															

TAX-INVOICE

HARIOM TRADERS
INFOINT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM,
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 1587
Invoice Mode : Credit
Invoice Date : 12/01/2024
Area: **TALEGAON** PONO.: 0

ICEM, STORES GRN-No. **1123**
Goods Received
Dt: 12/01/2024
Stores [Signature] Recd. By [Signature]

Budget Head Elm Electrical
Signature [Signature]
Date 12/01/2024
Entry No 1123

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	BOOMRANG WIFAN 400MM	841451	2680	PCS	1	1694.92	1694.92	0	1694.92	9	152.54	9	152.54	2000.01

BANK NAME-ICICI BANK, A/c No:238705500593, IFSC Code :- ICIC0002387
Rs In Word Two Thousand Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 1694.92 0.00 1694.92 152.54 152.54 0.00

Gross 1695.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 153.00
SGST Tax: 153.00
IGST Tax: 0.00
FRIGST AMT: 0.00
Bill value: **2000.00**

Page No: 1 Receiver Signature [Signature]

TAX-INVOICE

HARIOM TRADERS
INFOINT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM,
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 1851
Invoice Mode : Credit
Invoice Date : 24/02/2024
Area: **TALEGAON** PONO.: 0

ICEM, STORES GRN-No. **1200**
Goods Received
Dt: 24/02/2024
Stores [Signature] Recd. By [Signature]

Budget Head Elm Electrical material
Signature [Signature]
Date 24/02/2024
Entry No 1200

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED ACE THEA BATTEN 20W	94051100	470	PCS	50	184.92	9745.77	0	9745.77	9	877.12	9	877.12	11500.01
02	F CABLE 1.5SQMM 90MTR. GREEN	854460	2250	PKT	1	1398.31	1398.31	0	1398.31	9	125.85	9	125.85	1650.01

BANK NAME-ICICI BANK, A/c No:238705500593, IFSC Code :- ICIC0002387
Rs In Word Thirteen Thousand One Hundred and Fifty Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 11144.07 0.00 11144.08 1002.97 1002.97 0.00

Gross 11144.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 1003.00
SGST Tax: 1003.00
IGST Tax: 0.00
FRIGST AMT: 0.00
Bill value: **13150.00**

Page No: 1 Receiver Signature [Signature]