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* Web Designing WTP/STP/RO Plant Solution

**TAX INVOICE**

**INVOICE : 06-25/054**

**DATE: 15/06/2025**

**To: Laxmichand Golwala**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Charges for fixing of electrical point wiring**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Electrical point wiring with power wiring fixing 2 switch and 2 socket point and laying CAT 6 cabling | 1 | 4500 | 4500 |
|  | **Total** |  |  | **4500** |
|  | **GST 18%** |  |  | **810** |
|  | **Grand Total** |  |  | **5,310** |

**(Amount Five Thousand three Hundred ten Rs. only.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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* Web Designing WTP/STP/RO Plant Solution

**TAX INVOICE**

**INVOICE : 06-25/055**

**DATE: 15/06/2025**

**To: G.M Bhatia**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Electrical work – KG Classes**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Supply and fixing of wiring with switch and socket with CAT 6 cable | 1 | 3200 | 3200 |
|  | **Total** |  |  | **3200** |
|  | **GST 18%** |  |  | **576** |
|  | **Grand Total** |  |  | **3,776** |

**(Amount Three thousand seven hundred seventy six Rs. only.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 06-25/056**

**DATE: 15/06/2025**

**To:**

**RAV Wadi Trust**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Providing of electrician for Event**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Providing of electrician for event on 31st May 2025 | 1 | 2400 | 2400 |
|  | **Total** |  |  | **2400** |
|  | **GST 18%** |  |  | **432** |
|  | **Grand Total** |  |  | **2,832** |

**(Amount Rs.Two thousand eight hundred thirty two Rs. only.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 06-25/057**

**DATE: 15/06/2025**

**To:**

**D.M Bhatia**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Charges for electrical point wiring**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Supply and fixing of electrical point wiring with 6 module plate switch socket and wire | 1 | 3000 | 3000 |
|  | **Total** |  |  | **3000** |
|  | **GST 18%** |  |  | **540** |
|  | **Grand Total** |  |  | **3,540** |

**(Amount Three Thousand five hundred forty Rs. only.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 06-25/058**

**DATE: 15/06/2025**

**To:**

**D.M Bhatia**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Charges for Electrical point wiring**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Supply and fixing of electrical point wiring with 6 module plate switch socket and wire | 1 | 3000 | 3000 |
|  | **Total** |  |  | **3000** |
|  | **GST 18%** |  |  | **540** |
|  | **Grand Total** |  |  | **3,540** |

**(Amount Three thousand Five hundred forty Rs. only.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 06-25/059**

**DATE: 15/06/2025**

**To:**

**M G Road**

**Ghatkopar - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Charges for laying and fixing of speaker Mike cable**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Providing and laying of Mike cable with connector 25 meters and tested and started | 1 | 4000 | 4000 |
|  | **Total** |  |  | 4000 |
|  | **GST 18%** |  |  | **720** |
|  | **Grand Total** |  |  | **4720** |

**(Total Four thousand seven hundred twenty Rs.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 02-25/060**

**DATE: 15/06/2025**

**To:**

**M G Road**

**Ghatkopar - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Fan and tube light relocating**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Fixing of tube lights to another location as per requirement | 5 | 350 | 1750 |
| 2 | Fixing of tube fans to another location as per requirement | 3 | 350 | 1050 |
|  | **Total** |  |  | **2,800** |
|  | **GST 18%** |  |  | **504** |
|  | **Grand Total** |  |  | **3,304** |

**(Total Three thousand Three hundred four Rs.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 06-25/061**

**DATE: 15/06/2025**

**To:**

**M G Road**

**Ghatkopar - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub:** Removing,Refixing of ceiling fan and tube light

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Removing,Refixing of ceiling fan | 6 | 350 | 2100 |
| 2 | Removing,Refixing of tube light | 1 | 350 | **350** |
|  | **Total** |  |  | **2,450** |
|  | **GST 18%** |  |  | **441** |
|  | **Grand Total** |  |  | **2,891** |

**(Total Two thousand Eight Hundred Ninety one Rs.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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**TAX INVOICE**

**INVOICE : 04-25/052**

**DATE: 16/04/2025**

**To: D.M Bhatia**

**M G Road**

**Ghatkopar - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Charges for Ceiling fan work for 4th ABC Class**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Removing, Refixing & repairing of Ceiling fan by replacing capacitor | 3 | 900 | 2,700 |
|  | **Total** |  |  | **2,700** |
|  | **GST 18%** |  |  | **486** |
|  | **Grand Total** |  |  | **3,186** |

**(Total Six thousand Eighteen Rs.)**

**Regards,**

**Manager**

**VK INFRATECH**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**

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* Web Designing WTP/STP/RO Plant Solution

**TAX INVOICE**

**INVOICE : 04-25/053**

**DATE: 16/04/2025**

**To: Ramji Assar Vidyalaya Wadi Trust**

**M G Road**

**Ghatkoper - East**

**Mumbai – 400077**

**GST NO: 27AAATR0106N1ZK**

**Sub: Repair of 2 water pumps**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description** | **Qty** | **Rate** | **Amount** |
| 1 | Dismantling existing 5 HP mono block pump, rewinding, replacement bearing, replacement of bushing, painting and refixing, testing commissioning, including transport. | 1 | 12,000 | 12,000 |
| 2 | Dismantling existing 5 HP mono block pump, replacement bearing, replacement of bushing, painting and refixing, testing commissioning including transport | 1 | 6000 | 6000 |
|  | **Total** |  |  | **18,000** |
|  | **GST 18%** |  |  | **3,240** |
|  | **Grand Total** |  |  | **21,240** |

**(Amount Rs. Twenty one Thousand Two hundred Fourty Rs..)**

**Regards,**

A close-up of a signature

Description automatically generated

**VK INFRATECH**

**PROJECT MANAGER**

**GST NO: 27AGFPA1799P1ZV**

**BANK NAME : BANK OF BARODA**

**ACCOUNT NO : 32840200000416**

**RTGS/NEFT/IFSC CODE : BARB0VIRARW**

**UDYAM-MH-17-0020950**

**PAN NO : AGFPA1799P**