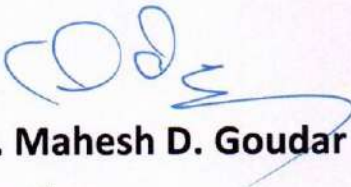


3.5.2: Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years (INR in Lakhs).



Dr. Mahesh D. Goudar
Director

MIT Academy of Engineering
Alandi (D)Pune -412105



MIT

Academy of Engineering

Atandl (Devachi), Pune - 412 105.
(Trust Regn. No. F-2535)

Autodesk

N/C

Issue Date	
Voucher No.	
Date	29-03-19

	Amount
Net Pay	26918.00
1% TDS on G.D./- (YS Engg)	07.00
Total Rs.	26925.00

Received the sum of Rs.

Total Rs.

26925.00

Rupees Twenty Six Thousand Nine Hundred Twenty Five Only

Rupees (in words) _____
Being reimbursement against expenses incurred for sponsored project by
on account of _____
Autodesk. As per details attached

By Cheque _____
Ch. no. ~~30296~~ 30420 BOI A/c.no. 355
Mr. DILIP B. PANCHAL
Receiver's Name & Address _____

Receiver's Signature

Accounts Officer

Prepared by

Dean-Administration

Director/ Executive Director

Prepared by

Head - Accounts

Registrar

Director

Project Director/ Execu

Budget

18/04/2023

Tax Invoice

Printed on 13-Nov-2018 at 13:19
(ORIGINAL FOR RECIPIENT)

GENUINE HARDWARE
29 RAVIWAR PETH
PUNE
GSTIN/UIN: 27AFDPN3228D1ZR
Site Name: Maharashtra, Code: 27
Contact: 020-24476992, 9923384552
Mail: email@genuine@gmail.com
Website: www.genuine.com
IT ACADEMY OF ENGINEERING
SHEHU PHATA, ALANDI, PUNE
GSTIN/UIN: 27AAAAAM1206F1Z6
GST No: Maharashtra, Code: 27
Site Name:

Invoice No GH/18-19/1298	Dated 13-Nov-2018
Delivery Note	Mode/Terms of Payment CARD PAYMENT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through HAND DELIVERY	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
2 IN ONE PLASTIC ROLLING TOOL BOX - TAPARIA - PTBR	3923	18 %	1 nos	4,750.00	nos	25 %	3,562.50	
ORGANIZER - TAPARIA - ORGD 13	3923	18 %	1 nos	636.00	nos		536.00	
ORGANIZER - TAPARIA - ORG 15	3923	18 %	1 nos	520.00	nos		520.00	
							4,718.50	
							424.67	
							424.67	
							0.16	
SGST								
CGST								
ROUND OFF								
Total							3 nos	₹ 5,568.00

The materials received in good condition as per P.O. *Cam* dtd. *Mice* and entered in Dead Stock Consumable register on Page No. *64* Sr. No. *316* on dtd. *27/11/19*

[Signature]
Head
Store & Purchase

[Signature]
Checked & Found Correct
Signature

Amount Chargeable (in words)
₹ Five Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amt
		Rate	Amount	Rate	Amount	
3	4,718.50	9%	424.67	9%	424.67	849.34
Total	4,718.50		424.67		424.67	849.34

Amount (in words) : **INR Eight Hundred Forty Nine and Thirty Four paise Only**

Company's PAN : **AFDPN3228D**
I hereby 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 : **CENTRAL BANK OF INDIA**
A/c No : **3078448871**
Branch & IFS Code : **PUNE CITY BRANCH & CBIN0280661**



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Printed on 13-Nov-2018 at 12:14
(ORIGINAL FOR RECIPIENT)

GENUINE HARDWARE
029 RAVIWAR PETH
PUNE
GSTIN/UIN: 27AFDPN3228D1ZR
State Name: Maharashtra, Code: 27
Contact: 020-24476992, 9923384552
E-Mail: emailgenuine@gmail.com

Invoice No. GH/18-19/1297	Dated 13-Nov-2018
Delivery Note	Mode/Terms of Payment CARD PAYMENT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through HAND DELIVERY	Destination
Terms of Delivery	

Buyer
MIT ACADEMY OF ENGINEERING
DEHU PHATA, ALANDI, PUNE
GSTIN/UIN: 27AAAAAM1206F1Z6
PAN/IT No.
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BABY VICE - CLAMP TYPE - 50mm	8205	18 %	1 nos	280.00	nos		280.00
2	ALLEN BIT - 2.5mm x 75mm	8205	18 %	1 nos	60.00	nos		60.00
3	ALLEN BIT - 4mm x 75mm	8205	18 %	1 nos	60.00	nos		60.00
4	ALLEN BIT - 3mm x 75mm	8205	18 %	1 nos	60.00	nos		60.00
5	FREEMANS MEASURE TAPE 5 Mtr-IKON	9017	18 %	1 nos	100.00	nos		100.00
6	BIT DRIVER SET TAPARIA-BS-31	8205	18 %	1 SETS	398.00	SETS	20 %	318.40
								878.40
SGST								79.06
CGST								79.06
ROUND OFF								0.48
Total								₹ 1,037.00 E & OE

The materials received in good condition
as per P.D. *Cash* dt. *20/3/19*
and entered in Dead Stock Register
register on Page No. *64* Misc
Sr. No *317* on dt. *20/3/19*

Checked & Found Correct
[Signature]

Head
Store & Purchase

Amount Chargeable (in words)
INR One Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8205	778.40	9%	70.00	9%	70.00	140.00
9017	100.00	9%	9.00	9%	9.00	18.00
Total			79.06		79.06	158.12

Tax Amount (in words) **INR One Hundred Fifty Eight and Twelve paise Only**

Company's PAN: **AFDPN3228D**
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: **CENTRAL BANK OF INDIA**
A/C No: **3078448871**
Branch & IFS Code: **PUNE CITY BRANCH & CBIN028881**
for GENUINE HARDWARE
[Signature]
Authorized Signatory

Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

SIDDHI ENTERPRISES

All Types of Industrial Fastner & Hardware
Specialist in : Hightensile, Nut Bolt, Allan Bolt, Hex weld Nut, Sq Weld Nut & Cutting Tools/Hand Tools

Sr. No. 42.2/5, Krishnai Colony Rahatani, Pune - 411017

SALES OFF-PLOT NO 111/1 S BLOCK INDRAYNI CHOWK MIDC BHOSARI PUNE -411026

(BANK DETAILS)

NAME: BOM BANK-BRANCH: PIMPLE SAUDAGAR, A/C NO: 60286149481, IFSC CODE: MAHB0001443

Email: siddhie2017@gmail.com Ph: 7020770015 9226259876 Mob: 7276932500

AZBPV6574E1ZZ	W.E.F.	State Code : 27 Maharashtra	PAN No. AZBPV6574E
2100	Date : 19-Nov-2018	Challan No. : 2100	Date : 19-Nov-2018
	Date :	Pay. Terms : 0 Days Due On : 19/11/2018	
		Kind Attn :	

ACADEMY OF ENGINEERING	Consignee : MIT ACADEMY OF ENGINEERING ALANDI 9029275883 ALANDI PUNE - Maharashtra INDIA
------------------------	--

27AAAAM1206F1Z6	PAN No. : AAAAM1206F	GST. No. : 27AAAAM1206F1Z6	PAN No. : AAAAM1206F
Registered		Reg.Type : Registered	
27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
IN KX1800-B1-1800W	84672900	18.00	1.00	NOS	1300.00		1,300.00
<p>The materials received in good condition as per P.O. Cash dtd. Misc and entered in Dead Stock/Consumable register on Page No. 65 20/11/18</p> <p>321 on dtd. [Signature]</p> <p>Checked & Found Correct [Signature]</p>							
Sub Total							1,300.00

Rupees One Hundred Seventeen And Zero Paise Only.
Rupees One Hundred Seventeen And Zero Paise Only.

C-Gst 9% On Amt : 1300.00
S-Gst 9% On Amt : 1300.00

Words : Rupees One Thousand Five Hundred Thirty Four Only.

Grand Total 1,534.00

that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made. The transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing the return. I/We certify that the particulars given above are true and correct & the tax shown hereon represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% per annum on all outstanding more than one month after invoice has been rendered.

19/11/2018 16:59:41

cash

CONDITIONS :

Payment to be made by A/c. Payee Cheque Only.
Interest @ 18% will be charged on bill not paid within due date.

for SIDDHI ENTERPRISES

[Signature]
Authorised Signatory

Receiver's
Signature/Mob No.

CASH MEMO

(ORIGINAL FOR RECIPIENT)



RAJASTHAN STEEL
 GALA NO 4, PARAS INDL ESTATE
 TELCO ROAD, MIDC BHOSARI, PUNE-20
 BUNTY -9325425025
 GSTIN/UIN: 27AADFR6160R1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: rajasthansteelpune@gmail.com

Invoice No 61910	Dated 28-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 61910	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MIT ACE
 ALANDI DEVACHI PUNE
 GSTIN/UIN : 27AAAAM1208F1Z6
 State Name : Maharashtra, Code : 27

SI No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20X3	ALUM FLAT/SHEET	7606	8.330 FEET	23.41	FEET	195.00
		OUT PUT CGST @9%					17.55
		OUT PUT SGST @9%					17.55
		R.O.F(S)					0.90
Total							₹ 231.00 E & O E

The materials received in good condition
 as per P.O. *Cash* dtd *28/9/18*
 and entered in Dead Stock/Inventory
 register on Page No. *64*
 Sr. *320*
Steel
 Purchased

Checked & Found Correct
 Signature

Amount Chargeable (in words)

INR Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7606	195.00	9%	17.55	9%	17.55	35.10
Total	195.00		17.55		17.55	35.10

Tax Amount (in words) : **INR Thirty Five and Ten paise Only**

Company's PAN : **AADFR6160R**

Declaration
 * GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED * CHECK AND TEST THE MATERIAL BEFORE USE * NO CUT PIECES WILL BE RETURN BACK * HARDENING AND BLOW HOLES NO GAURANTEE * WE ARE NOT RESPONSIBLE FOR THE BROKERAGE AND SHORTAGE AFTER DELIVERY.

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK LTD**
 A/c No : **509011027905**
 Branch & IFS Code : **F.C ROAD. & KKBK0001769**
 for RAJASTHAN STEEL

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

Invoice# INV-1819000863

MG Automation Technologies

GSTIN: 27AAUFM0670127
B-2,3,4, Shriwardhan Complex
Rundhappeth, Nagpur
Maharashtra, India-440012
sales@mgai.in
+917122424052
PAN: AAUFM0670

Bill To
MIT Academy of Engineering
C1-901, Uttam Townscapes,
Pratik Nagar, Yerwada
Pune
411006 Maharashtra
India

Ship To
C1-901, Uttam Townscapes,
Pratik Nagar, Yerwada
Pune
411006 Maharashtra
India

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date	P.O.#
02/11/2018	Advance	02/11/2018	15880

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	 Pmod GYRO: 3-axis Digital Gyroscope SKU: DG 410-215 HSN: 84198990	1 Unit	1,948.305085	175.35 9%	175.35 9%	1,948.31
2	 Shipping Charges SAC: 996812	1 Unit	127.118644	11.44 9%	11.44 9%	127.12

Items in Total 2

Sub Total	2,075.43
CGST (9%)	186.79
SGST (9%)	186.79
Rounding	-0.01
Total	₹2,449.00
Payment Made	(₹2,449.00)
Balance Due	₹0.00

The materials received in good condition
as per P.O. *Cash* dtd. *6/5/18* 323
and entered in Dead Stock / Consumable
register on Page No. *27/3/19* MISC

Head
Name & Purchase
Checked & Found Correct
Signature

MG Automation Technologies
Signature

Sanised Signatory



Y.S.ENGINEERING

Duplicate for Transporter

Mfg Of : Plastic Injection Moulds, Mould Base & Tool Room Job Works.

Office : S No 12/1 Shantinagar , Landewadi Bhosari Pune-411039

Work shop : T-71/1 B - G Block MIDC Bhosari Pune-411026

Email : ysengineering85@gmail.com mob : 09552554756

GSTIN: 27ANOPB6504H122

Tax Invoice

Invoice No: 34	Transport Mode: By Road
Invoice date: 14-11-18	Vehicle number :
Reverse Charge (Y/N): N	Order No :
State: MAHARASHTRA Code 27	Order Date :

Bill to Party		Ship to Party	
Name :	MIT ACADEMY OF ENGINEERING	Name :	MIT ACADEMY OF ENGINEERING
Address :	Dehu Phata Alandi -412105	Address :	Dehu Phata Alandi -412105
GSTIN :	27AAAAM1206F126	GSTIN :	27AAAAM1206F126
State :	MAHARASHTRA Code 27	State :	MAHARASHTRA Code 27

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	SS Shaft.	998860	13	50	650	0	650	9	58.5	9	58.5	767.00
Total			13		650	0	650		58.5		58.5	767.00

The materials received in good condition as per P.O. *Cash* dtd. *14/11/18* and entered in Deed Stock/Consumable register on Page No. *65* Sr. No. *322* dtd. *14/11/18*

Head Store & Purchase

Checked & Found Correct
Signature

Total Invoice amount in words	Total Amount before Tax	650.00
Rupees Seven Hundred Sixty Seven Only	Add: CGST	58.50
	Add: SGST	58.50
	Total Tax Amount	117.00
	Total Amount after Tax:	767.00
	GST on Reverse Charge	0

Bank Details
Y S ENGINEERING
Bank A/C : 0418201002191
Bank IFSC : CNRB0000418
Canara Bank (Pune Pimpri Branch)
Receiver's Signatory

Y.S. ENGINEERING
Pune-39

Signature

Authorized signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RHYDO TECHNOLOGIES PVT LTD

Golden Plaza, Opp Mymoon Theatre
Indoor Road, Cochin-682018
Kerala, India
GSTIN/UIN 32AACCR6044C12W
State Name - Kerala, Code 32
PIN U52392KL1999PTC012924
E-Mail: sales@rhydotech.com

Invoice No. **RT-18-04618**
Delivery Note

Supplier's Ref
20190210074045
Buyer's Order No.

142060
Despatch Document No

Despatched through
DTDC
Terms of Delivery

Dated
11-Feb-2019
Mode/Terms of Payment
IN ADVANCE CC AVENUE
Other Reference(s)

20190210074045
Dated

10-Feb-2019
Delivery Note Date

Destination
ALANDI

Buyer
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH PUNE
Vihar Das
-702, DESTINATION OSTIA, MOSHI, ALANDI ROAD
ALANDI, 412105
PH 8208567477/ 9029275883
GSTIN/UIN 27AAAAM1206F1Z6
State Name Maharashtra, Code 27

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Track Belt - 24 (1 Wide)	95030030	WEE-2150	1 nos	88.00	nos	88.00
							40.00
							23.04
							(-)0.04
	<i>P&F (GST-Sale)</i>					18 %	
	<i>Output-IGST@18%</i>						
	<i>Round Off</i>						
	<i>Less:</i>						
							₹ 151.00
							E & OE

The materials received in good condition
as per P.O. *Cash* dtd. *11/2/19*
and entered in Dead Stock / Consumable
Consignment No. *65*
S. *325* on 11/2/19

Checked & Found Correct
Signature

Amount Chargeable (in words)

Indian Rupees One Hundred Fifty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
95030030	128.00	18%	23.04	23.04
	Total		23.04	23.04

Tax Amount (in words) **Indian Rupees Twenty Three and Four paise Only**

Company's PAN **AACCR6044C**

for RHYDO TECHNOLOGIES PVT LTD

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

Authorised Signatory

This is a Computer Generated Invoice



<https://www.facebook.com/robustate> <https://plus.google.com/+RobuIndia>

Customer

Pran Patil
 1801, Urban Technopark, Pratik Nagar,
 Shivajinagar
 Pune 411008
 Maharashtra
 India
 9821889000
 pran.patil1999@gmail.com

Invoice# INV/2018/31920
 Invoice Date: 25/09/2018 Sale Order: 125432

Description	HSN	₹ Rate	Disc(%)	Qty	Amount	SGST	CGST	Amount
8181 EasyMech Ase Slip Motor Coupling from Internal Dia (ID)	8479	₹ 613.56	0.0	2.000	₹ 1,227.12	₹ 110.44 (9.0%)	₹ 110.44 (9.0%)	₹ 1,448.00
85918 20CM Lipo Battery Strap Belt Reusable Cable Tie Wrap	8542	₹ 50.00	0.0	2.000	₹ 100.00	₹ 9.00 (9.0%)	₹ 9.00 (9.0%)	₹ 118.00
23750 Orange 3000mAh 3S 30C60C Lithium polymer battery Pack (LiPo)	8507	₹ 2,134.75	0.0	1.000	₹ 2,134.75	₹ 192.13 (9.0%)	₹ 192.13 (9.0%)	₹ 2,519.00
Standard Shipping	9968	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 49.00

Taxes	Amount
9% SGST (Sale)	₹ 315.30
9% CGST (Sale)	₹ 315.30

Subtotal	₹ 2,503.40
Taxes	₹ 630.60
Total	₹ 3,134.00

₹ in Words: FOUR THOUSAND, ONE HUNDRED AND THIRTY-FOUR INDIAN RUPEE

Term: Immediate Payment

Please Deliver before Thursday

This is a computer generated Invoice, hence it does not require Stamp/Customer Signature.

The materials received in good condition
 as per P.O. Cash dtd. M/S C
 and entered in Dead Stock/Consumable
 register on Page No. 65
 Sr. 324 on dtd. 27/9/19

[Signature]
 Sales & Purchase

Checked & Found Correct
[Signature]
 Signature

CASH MEMO

(ORIGINAL FOR RECIPIENT)



RAJASTHAN STEEL
 GALA NO 4, PARAS INDL ESTATE,
 TELCO ROAD, MIDC, BHOSARI, PUNE-26
 BUNTY -9325425025 CHETAN 93736 66066
 GSTIN/UIN: 27AADFR6160R1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : rajasthansteelpune@gmail.com

Invoice No. 64608	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 64608	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MIT AOE
 ALANDI DEVACHI PUNE
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIA 6	ALUMINIUM SECTION (FT)	7604	10,000 FEET	20.00	FEET	200.00
2	1'X1'X2-MM	ALUMINIUM SECTION (FT)	7604	1,000 FEET	250.00	FEET	250.00
							450.00
OUT PUT CGST @9%							40.50
OUT PUT SGST @9%							40.50
				Total	11,000 FEET		₹ 531.00

The material received in good condition
 per P.O. *Cash* dtd *Misc*
 and entered in Dead Stock / Consumable
 register on Page No. *66*
328 on dtd *25/3/19*
Mahesh
 Store & Purchase

Checked & Found Correct

Signature



Amount Chargeable (in words)
INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One Only**

Company's PAN : **AADFR6160R**

Declaration
 * GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED * CHECK AND TEST THE MATERIAL BEFORE USE * NO CUT PIECES WILL BE RETURN BACK * HARDENING AND BLOW HOLES NO GAURANTEE * WE ARE NOT RESPONSIBLE FOR THE BROKERAGE AND SHORTAGE AFTER DELIVERY.

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **087102000001298**
 Branch & IFS Code : **NIGDI PRADHIKARAN (CURRENT A/C) & IBKL0000087**

Customer's Seal and Signature

for **RAJASTHAN STEEL**

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 THANK YOU | VISIT AGAIN.....

(VH NO : 1137)

AL-MIR RUBBER MALL PVT. LTD.

DEALERS IN : Rubber Sheet - Nitral, Neoprene, Latex, Butail, Silicon, Viton, Sand Blast, Electrical Mat Rubber Bidding, Cord, Strip, Sponge Rubber Moulding Work as per Design, Work Done By Us. We Have Ready Stock Also, Hoses Spl. Quality MFRS as per your Inquire CONVEYOUR Belt SPL Done By Us And many more.



J Block, P - 101, Opp. Sharayu - Toyota Showroom, Telco Road, Warananagar, Pune - 411 028 (India)
27121724, 27119943, 27123277, 27111089, 2520807

Branch 2 : Rajasmi Apt. - 5, No 11/15/12, Police Chowky Lane, Nehru Chowk, Shukrar Peeth, Pune - 411 002. Tel. 24477508

Branch 3 : Ground Floor Shop No -5, Arya Prtam, Chakan Telegaron Road, Chakan, Pune - 411 501

TAX INVOICE

ORIGINAL FOR RECIPIENT

Academy of Engg. Alandi

Phata Pune
Pune
41240

9921788649
27AAAAM1206F1Z6
AAAAM1206F
27

Tax Invoice No : 2018-19/8913

16.02.2019

PO No. : CASH

16.02.2019

Delivery Challan No : 8913

16-Feb-2019

Remark :

Sales Executive : KASIM SIR

Vehicle No :

Issue Date : 16-Feb-2019 7:20 pm

Due Date : 16-Feb-2019

Credit Days : 0

Particulars	HSN Code	Packing Desc.	Quantity	UoM	Unit Price	Amount
320 RUBBER SHEET (THICKNESS-3MM 100 X 100	4008	1.00 NO	1.000	Nos	85.00	85.00

The materials received in good condition as per P.O. *Cash* dtd. *16/2/19* and entered in Dead Stock / Consumable register on Page No. *65* of *325* dated *16/2/19*

M. Kasim
Sales Executive

Checked & Found Correct
[Signature]
Signature

Assessable Value	85.00
CGST 9.00%	7.65
SGST 9.00%	7.65
Sub Total	100.30
GRAND TOTAL	100.00

Its Words:Rs. One Hundred Only.

: HDFC BANK LTD A/C No. : 04372320004163 Branch : 0437 IFSC Code : HDFC0000437

No. : 27AAJCA4690C12P
Code : 27

U25190PN2011PTC139403

will be considered unless made in writing 30 days from date of delivery interest will be 30% per annum if the amount of the invoice is not paid within a month

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

Unit : Unit-4



For AL-MIR RUBBER MALL PVT LTD

[Signature]
Authorised Signatory

Date - 26/03/2019

To
The Director
MIT Academy of Engineering
Alandi D.

Through - Dean, SMCE

Subject - Reimbursement and advance for sponsored project by Autodesk

Respected Sir,
Autodesk India has provided an amount of Rs. 45000/- for students project (Invoice dated 31/04/2018, amount received on 03/05/2018). The detailed documents are attached with this application.

The same project is going to participate in National world Skills India, (Delhi). Following are the detailed budget

Total Amount Received	45000/-	Purpose
Amount Spent	18075/-	Electronic components
Reimbursement required	26925/-	Electronic components

I request you to approve the reimburse amount Rs. 26925/- (Twenty six thousand nine hundred twenty five Only)

Thanking you,

[Signature]
Mr. Dilip Panchal
Coordinator

*- Rs 18075 already reimbursed.
- Rs 26925 is balanced to be disbursed.
Requesting your approval please
Hatte
26/03/19*

Prof. P. R. Hatte
Dean, SMCE

Enclosure:

1. Xerox of invoice
2. Payment advice
3. Bills

[Signature]
27.03.2019
Dean (R&D)

SCE

[Signature]
Dean.
(Admin)
Dr. Sunita
Barve
SCET

Approved
[Signature]
Director
27/3/19

₹ 1227/-

Subject to Pune Jurisdiction

TAX INVOICE



PERFECT POLYMERS & ASBESTOS

M # 9373311662, 9970332466, 9028075753/B



ASBESTOS & NON ASBESTOS PACKINGS, CLOTH & TAPE, ENGINEERING PLASTICS, RUBBER SHEETS, ELECTRICAL & THERMAL INSULATION MATERIALS. ADHESIVE TAPES & SEALANTS etc.

HOP NO. 1, RAM-CHANDRA COMPLEX, PLOT NO. SP 111/2, 'S' BLOCK, INDRAYANI CHOWK, MIDC, BHOSARI, PUNE - 26. E-Mail : perfectpoly52@yahoo.in

M/s. MIT Academy of Engg
Alandi

CRJ 538/10/19

Cash Memo No.:

Date : 23/11/18

DESCRIPTION	QTY.	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
Cast Acrylic Sheet					
2mm x 1000 x 500 -	1 nos	550/-		550 = 00	
3mm x 600 x 600 -	1 nos	490/-		490 = 00	
<p>Received Materials Received in good condition as per / W.O. <i>Mishra</i></p> <p>dtd. <i>23/11/19</i> and entered in <i>Misc</i></p> <p>register on Page No. <i>63</i></p> <p>Sr. No. <i>311</i></p> <p><i>Mishra</i> Store & Purchase Dept.</p> <p><i>Cash Received</i></p>				<p>Checked & Found Correct</p> <p><i>[Signature]</i> Signature</p>	
TOTAL				1040 = 00	
CGST @ 9 %				93 = 6	
SGST @ 9 %				93 = 6	
IGST @ %					
G. TOTAL				1227 = 00	

STIN : 27AARFP0725C1ZC

I hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of purchase covered by this tax invoice has been effected by me/us and it shall be accounted for in the books of account of the recipient of the goods. The tax liability shall be accounted for in the books of account of the recipient of the goods while filling of return and the due tax, if any, payable on the suppliers shall be paid.

[Signature]

For Perfect Polymers & Asbestos

TAX INVOICE / CASH MEMO

SUBJECT TO PUNE JURISDICTION

SAI TOOLS CENTER

M/s. MIT AOE ALANDI

Auth. Dealer: KRISHNA 'V' BELTS & CASTROL INDIA LTD.
Plot No. J-SEI 12/11 S Block, Indrayani Nagar
Corner, M.I.D.C., Bhosari, Pune-411 026
Phone No.: 27110084 / 64109927 * Email: saitools100@rediffmail.com

27AAAAM1206F1Z6
GST TIN:
Inv. No.: CM/04095/18-19 Dt. 28/09/2018

Sr.	HSN	Item Description	Quantity	Rate	Disc%	GST%	Amount
1	7318	M4*12 A/C	150.00 Nos.	6.70	50.00	18.00	502.50
2	7318	M-1 NYLOC NUT	300.00 Nos.	0.75	0.00	18.00	225.00
3	8204	6*7 PATTI SPANER	1.00 Nos.	20.00	25.00	18.00	15.00
							742.50
SGST @ 9% On Rs							66.83
CGST @ 9% On Rs							66.83
							876.16
Round Off							-0.16
GRAND TOTAL							876.00

Checked & Found Correct
Signature

The materials received in good condition
as per P.O. did MSC
and entered in Depd Stock/Consumable

Sr. No. 313
Date 27/9/18
63

Store & Purchase
Head
D. K. Bhoirane

Supplies: EIGHT HUNDRE SEVENTY-SIX ONLY

GST TIN: 27AAUPM9536HIZY E.&O.F

Receiver's Sign.

For SAI TOOLS CENTER

By: YUVRAJ

Authorised Signatory

₹ 876/-

et to Pune Jurisdiction

TAX INVOICE



PERFECT POLYMERS & ASBESTOS



M # 9373311662, 9970332466, 9028075753/8

STOS & NON ASBESTOS PACKINGS, CLOTH & TAPE, ENGINEERING PLASTICS, RUBBER SHEETS, ELECTRICAL & THERMAL INSULATION MATERIALS. ADHESIVE TAPES & SEALANTS etc.

NO. 1, RAM-CHANDRA COMPLEX, PLOT NO. SP 111/2, 'S' BLOCK, INDRAYANI CHOWK, MIDC, BHOSARI, PUNE - 26. E-Mail : perfectpoly52@yahoo.in

MJT Academy of Engineering, Alandi Pune

Cm 769/18-19 Cash Memo No. :

Date : 14/1/19.

DESCRIPTION	QTY.	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1) Acrylic sheet (CAST) floor 500 x 500 x 4 mm	1 NO	430/-		430 =	
<p>Materials received in good condition P.O. Cash dtd. wise entered by Dead Stock/Consumable 312 63 27/3/19 Store & Purchase 7507/- Cash me</p>					
TOTAL				430 =	
CGST @ 9%				38 = 70	
SGST @ 9%				38 = 70	
IGST @ %					
G. TOTAL				507 = 00	

27AAAAM 1206 F 126

I : 27AARFP0725C1ZC

I certify that my/our registration certificate under the GST Act, 2017 is in force on the date on supply of the goods specified in this tax invoice is made by me/us and that the transaction covered by this tax invoice has been effected by me/us and is shall be accounted for in the suppliers while filling of return and the due tax, if any, payable on the suppliers has been paid said.

For Perfect Polymers & Asbestos

Checked & Found Correct

Signature

Patil
 Uttam Townscapes, Pratik Nagar,
 B
 11006
 Ashra
 85555
 upatn188@gmail.com

Invoice# INV/2018/38254
 Invoice Date: 15/11/2018
 Sale Order: 155289

Description	HSN	Rate	Disc(%)	Qty	Amount	SGST	CGST	Amount
77) 10 CM 40 Pin Dupont Male/Male, Female, Female/Female Cable	8542	₹ 143.22	0.0	1.000	₹ 143.22	₹ 12.89 (9.0%)	₹ 12.89 (9.0%)	₹ 169.00
80) 10 x 10mm 1m Cable Drag Chain Carrier	8542	₹ 398.31	0.0	1.000	₹ 398.31	₹ 35.85 (9.0%)	₹ 35.85 (9.0%)	₹ 470.00
26) Nylon 2M mesh tube/braided nylon for Wire Protection	8542	₹ 50.65	0.0	5.000	₹ 254.24	₹ 22.88 (9.0%)	₹ 22.88 (9.0%)	₹ 300.00
7) Heat Shrink Sleeve 4mm Blue Industrial Grade WOER (HST)	8546	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 48.00
3) Heat Shrink Sleeve 3mm Black Industrial Grade WOER (HST)	8546	₹ 46.61	0.0	1.000	₹ 46.61	₹ 4.20 (9.0%)	₹ 4.20 (9.0%)	₹ 55.00
7) Heat Shrink Sleeve 1mm Black Industrial Grade WOER (HST)	8546	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 49.00
8) Heat Shrink Sleeve 2mm Black Industrial Grade WOER (HST)	8546	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 48.00
8) Heat Shrink Sleeve 5mm Black Industrial Grade WOER (HST)	8546	₹ 50.00	0.0	1.000	₹ 50.00	₹ 4.50 (9.0%)	₹ 4.50 (9.0%)	₹ 59.00
3) Heat Shrink Sleeve 10mm Black Industrial Grade WOER (HST)	8546	₹ 43.22	0.0	1.000	₹ 43.22	₹ 3.89 (9.0%)	₹ 3.89 (9.0%)	₹ 51.00
7) Heat Shrink Sleeve 8mm Black Industrial Grade WOER (HST)	8546	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 49.00
and Shipping	9956	₹ 41.53	0.0	1.000	₹ 41.53	₹ 3.74 (9.0%)	₹ 3.74 (9.0%)	₹ 49.00
Taxes								Amount
9% SGST (Sale)								₹ 102.88
9% CGST (Sale)								₹ 102.88
Subtotal								₹ 1,143.25
Taxes								₹ 205.75
Total								₹ 1,349.00

Amount in Words: ONE THOUSAND, THREE HUNDRED AND FORTY-NINE INDIAN RUPEE.
 Immediate Payment
 Deliver by Saturday, it is required to take to Dubai.

The materials received in good condition as per P.O. *CRM* dated *15/11/18* and entered in Dead Stock/Consignment No. *63/64* on *29/11/18*.
 Sr. No. *315* on *29/11/18*
 Head Store & Purchase

Checked & Found Correct
 Signature

TAX - INVOICE

M.: 9960587435



Mataji Hardware & Electricals

All Types of GI, CPC, PVC, UPC, Pipe, Fittings, Building Material,
Welding Rod, Paints Material & Electrical Goods Etc.

Shop No. 1, Opp. Pawna Sahakari Bank, Pune-Alandi Road, Dehu Phata, Alandi Devachi.

GSTN - 27BPAPR1043C1ZD	State - Maharashtra	State Code - 27
Details of Receiver: <u>M.I.T. Aoe</u>		Invoice No. <u>397</u>
Name _____		Date <u>24/2/2019</u>
Address _____		Date of Supply _____
GST No. <u>27AAAAM1206F1Z6</u>		Place of Supply _____
State _____		Transport Mode _____

No.	Particulars	HSN / SAC	GST%Rate	Qty.	Rate	Amount	
1)	नशाला 10" P.V.C		18%	1P	110	110	
2)	नशाला 7" "		"	1P	50	50	
3)	नशाला 4" "		"	1P	10	10	
4)	4" कटिंग बिल		18%	1P	20	20	
5)	50mm P.V.C एल्वी		"	3P	20	60	
6)	3X1 F GI फुतरा		"	1P	60	60	
7)	2" GI क्लिप		"	3P	5	15	
8)	1/2" एस क्लिप		18%	2P	25	50	
NET RATE		0%	5%	12%	18%	28%	
Total Amount After Tax						Total Amount After Tax	
Total Amount Before Tax						Total Amount Before Tax	<u>375</u>
CGST						CGST	<u>33</u>
SGST						SGST	<u>33</u>
TOTAL GST						TOTAL GST	<u>66</u>

Total Invoice Amount in Words <u>चार सौ</u>	For Mataji Hardware Electricals <i>Peekar</i>
<u>इकतीस रुपये 4</u>	
Bank A/c No.:	Common Seal
Bank Name:	
SC Code:	
Authorized Signature	

I hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of the goods specified in this tax invoice has been made by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. I certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of addition or consideration directly or indirectly from buyer. Interest @24% P.A. will be charged on all overdue invoices.

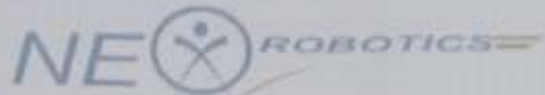
Subject to Pune Jurisdiction On

For TRIO RADIO & ELECTRONIC CORPN.

For materials received in good condition
as per P.O. Cash and entered in Dead Stock/Consumable
register on Page No. 63
Sr. No. 314 on dtd. 24/2/19
[Signature]
Head
Stores Purchase

DTDC

Nex Robotics Pvt. Ltd.
 Unit No. 13, Building No. 2 (A3), Sector 1,
 Millennium Business Park, Mahape, Navi Mumbai, 400 710
 MH, IND. +91 22 27782445
 info@nex-robotics.com
 http://www.nex-robotics.com



Customer Information		
Billing Address	Shipping Address	Tax Invoice
Karan Patil Address: C1-901, Uttam Townscapes, Pratik Nagar, Yerwada Pune, 411006 MH, India Contact: 9665695555	Karan Patil Address: C1-901, Uttam Townscapes, Pratik Nagar, Yerwada Pune, 411006 MH, India Contact: 9665695555	Invoice No. : 191800230 Date 21 September 2018 Ref. No. 26987

State:- Maharashtra (27)

Order Items

Sr. No.	Name	Product Id	HSN/SAC Code	Qty	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
	Hercules Lite 6V-16V, 8Amp Motor Driver with 1 Current Sensing	NR-MDR-002	8503	2	1598.86	3197.72	9%	287.79	9%	287.79		0.00	3773.31
Total						3197.7		287.79		287.79		0	3773.31

A	Total Amount Before Tax	3197.72
B	CGST	287.79
C	SGST	287.79
D	IGST	0
E	Shipping And Handling Charges :	120
F	Grand Total (A+B+C+D+E)	3893.31

Grand Total Amount in words (Rupees three thousand eight hundred ninety three and Paise thirty one only)

The materials received in good condition as per P.O. *Chobh* dtd *MISC* and entered in Dead Stock Consumable
 on Page No. *69*
 S. No. *318* Date *21/3/19*
[Signature]
 Checked & Signed Correctly
[Signature]

Payment Method: Credit/Debit Card/Net banking (option 2) *cash & purchase*

Receiver's Sign		
SIGN & STAMP	GSTIN: 27AACCN4265B1ZQ PAN: AACCN4265B	

AUTHORISED SIGNATORY



Auto-desk Sponsorship
Sponsorship Amount – 80,000/-

Expense Done: -

Total sponsorship amount received – 80,000/-

Total amount spent – 59,788/-

The remaining amount – 20,212/-

Bills -

<u>Sr.No</u>	<u>Material</u>	<u>Amount spent</u>	<u>Bill no/Invoice no</u>
1	1. 3.2volt 6000mah lithium Phosphate cell 2. 48volt 100A DALY BMS	24,780/-	--
2	1. Kelly 7218 Controller	14,750/-	Nr/22-23/FEB/01
3	Advance 20k		
	1. Wires (prime Switchgear)	654/-	3915
	2. Alu Job, white anodizing	268/-	3650
	3. Machining (Nathkrupa Engineering)	4356/-	800
	4. Machining (Nathkrupa Engineering)	4249/-	801
	5. Cutting wheels, bolts	416/-	AUTPC7768G

6.	Glass Epoxy sheet	1800/-	PPAR011960
7.	Tester,INS Tpe, voltage indicator	425/-	/B44664
8.	Pressure Switch	1151/-	ME-5054
9.	MS Plate Drilling & taping	1344/-	802
10.	MS pipe	120/-	178
11.	A0 jumbo print	283/-	420
12.	Chetak foot Pump	784/-	2528
13.	MS frame & Beams	1120/-	532
14.	SAI tools	2333/-	CM/01588/22-23
Total		59,788/-	

Regards
Team Niyudrath Karting

TAX INVOICE

NR CONTROLS

OFFICE NO-3,SARTHAK, INGALE NAGAR, NARHE , PUNE-411041
E mail:- nrcontrols@gmail.com Website :- www.nrcontrols.in
Mobile :- 8830898785/8600362850

**GSTIN | 27AANFN4803H1Z5**

Purchase Order No.

344/22-23/SA

Recipient details

Tax. Invoice No.

NR/22-23/FEB/01

Name

M/S MIT ACADEMY OF ENGINEERING ALANDI

Tax. Invoice Date

10-Feb-23

Address

AT POST ALANDI DEVACHI, DEHU PHATA, TAL KHED, DIST PUNE, MAHARASHTRA

Address of Delivery

BY HAND

State

MAHARASHTRA

State code

27

GSTIN

27AAAAM1206F1Z6

Tax Is Payable On Reverse Charge

NO

Sr. No.	Description of Goods	HSN/ACS Code	Qty	Rate	Total Value
1	KELLY 7218 CONTROLLER	85011011	1	12500	12500

Total**12500****Less : Discount****0****TAXABLE VALUE OF GOODS/SERVICES****12500****Reverse charge @ GST****0**

Add : Packing Charges

0

Add : Courier

0

Add : Insurance Charges

0

Add : Other Charges

0**TOTAL TAXABLE VALUE FOR GOODS & SERVICES****12500**

SGST @ 9% Total

1125

CGST @ 9% Total

1125

IGST @ 18% Total

0**Total****14750****Total Amount In Word:- INR FOURTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES.****Terms & Conditions:-**

1. Subject to pune jurisdiction only.
2. Goods are sold will not be taken back.
3. We are not responsible for any damage or breakage after despatch.
4. Refund for materials will not be done at any circumstances.
5. Order can not be cancelled any circumstances.

Customer's seal and signature

For NR CONTROLS



SHREE BATTERIES

Waghajai Nagar, S.No. 15, H.No. 2493, Sukhsagar Nagar, Katraj, Pune
411046

Mob. – 9766794321

GST IN:

TAX INVOICE

PARTY NAME & ADDRESS		INVOICE NO	DATE	09/02/2023		
To, MIT Academy of Engineering, Alandi road, Pune. Maharashtra -412105		PO.NO	PI.DATE			
		DELIVERY DETAILS		TRANSPORTER		
		By Hand				
GST IN: 27AAAAM1206F1Z6						
SR.NO	NAME OF ITEM	HSN CODE	RATE	QTY	TOTAL AMOUNT	
1)	3.2volt 6000mah Lithium Phosphate cell	-	228	50	13,452.00	
2)	48volt 100A DALY BMS	-	3200	3	11,328.00	
			TOTAL		21,000.00	
REMARKS:			CGST	9%	1,890.00	
1. Payment 50% Advance			SGST	9%	1,890.00	
2. 50% Again Delivery			TOTAL AMOUNT		24,780.00	
Amount In Words: Twenty-Four Thousand Seven Hundred Eighty Only /-						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
PAYMENTS DETAILS						
CHQ.NO		BANK NAME: SVC CO. OPERATIVE BANK LTD.				
DATE		BRANCH: BIBWEWADI				
CHQ.NO		A/C No: 110604180000502				
DATE		IFSC CODE: SVCB0000106				
SIGNATORY			AUTHORISED BY.			

TAX INVOICE - CASH
PRIME SWITCHGEAR CO.

Ph: 66169903
 27122665
 9881730171

SWITCHGEARS & CONTROL PANEL ACCESSORIES

PAP/S-13, S-Block, Opp. ASAL, Telco Road, MIDC, Bhosari, Pune - 411 026.

M/s MIT Academy of Engg **3915** Date 9/2/23
 State mah Code 21

Cust. GSTIN 29AAAAM1206FA26 Desp. Through _____

Sr No	Particulars	HSN/SAC	Qty.	GST %	Rate	Amount Rs	Ps.
①	10mm ² slc wire		2mts		126/-	252 = 00	
②	15mm Heatshd Slc		2mts		30/-	60 = 00	
③	4 " " "		2mts		10/-	20 = 00	
④	10 cop wiring's cly		8Mts		12/-	96 = 00	
⑤	10mm ² slc wire		mts		126/-	126 = 00	

8087061142

Place of Supply	Date & Time of Supply	Total	554 = 00
GST Reg. No. 27AAHPN3831B1Z0		CGST %	49 = 86
State : Maharashtra + State Code : 27		SGST %	49 = 86
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		CGST %	-
TOTAL ₹ 654/-		SGST %	-
		IGST %	-
		Grand Total	654 = 00

Goods once sold will not be return back.

For PRIME SWITCHGEAR CO.

Dejankula

Branch : Bhosari
 A/C. No. : 034120100000736
 IFSC Code : TJSB0000034
 Account Name : Chaitu Anodising and Electro Plating



Receiver's Signature

Authorised Signatory

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HAITU ANODISING AND ELECTRO PLATING

Specialist In : Colour Anodising, Natural, White Anodising & Buffing

Behind Pandit Scrapwala, Admath Nagar, Bhosari, Pune - 411039 Mob. : 9730370690

GST No. : 27AGWPDD2535R12N

STATE : MAHARASHTRA

STATE CODE : 27

M/s MIT Academy of Engineering
Aland!

Invoice No. 3650 Date 4/1/23

Yr. (Hindu) No.

Our CB No.

P.O No.

Company GST No. 27AAVAM206FJ26

Whether Tax on reverse charge Yes/No

Sl. No.

DESCRIPTION OF GOODS

HSN/BAC

QTY.

RATE

Amount

1. Alu Jobs

9988

1200

2. For white Anodizing

4

1200

Rupees In Words : Two hundred & fifty eight
hundred & eighty paise.

Sub Total

24000

CGST 6%

1440

SGST 6%

1440

GRAND TOTAL

26880

I/We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this TAX INVOICE is made by me / us and that the transaction of the supply covered by this Tax Invoice has been effected by me / us & shall be accounted for in the turnover of supply while filing of return and the due tax if any payable on the supply has been paid or shall be paid. Certified the particulars given above are true and correct and the amount indicated represent the prices actually charged and that there is no flow of if additional consideration directly or indirectly from the buyer.

Bank Details

Bank Name: 1358 Sahakar Bank Ltd.

Branch:

A/C No: 034120100000736

IFSC Code: 13580000034

Account Name: Chaitu Anodising and Electro Plating



Scan to Pay

Receiver's Signature

Authorised Signatory

For CHAITU ANODISING AND ELECTRO PLATING

(Signature)



NATHKRUPA ENGINEERING WORKS

Subject To Ahmednagar Jurisdiction

TAX INVOICE

Plot No. 296/2, Nimblak M.D.C., Ahmednagar - 414 111, Mob. 9822552850
 GSTIN No.: 27AJMPP9288L1ZG

Invoice No.: 800	Dt.: 25-1-2023	To: MIT Academy of Engineering	GSTIN No.: 27AAAAA1206F1Z6
Order No.: 800	Dt.: 25-1-2023	Alandi Road Pune	
Challan No.: 800	Dt.: 25-1-2023	Maharashtra 412 005	
Vendor Code: NEW 0001			
Vehicle No.: By hand			

S.No.	Particulars	Item Code	Qty.	Unit	Packing	Rate	Amount	
1]	d 40 x 1 metre long shaft machining (turning, Threading, splines)	-	1	Nos	-	3250	3250/-	
2]	d 20 x 150 mm long spindle machining with center drill and thread cutting	-	2	Nos	-	320	640/-	
Total Qty.							3890.00	

	P & F					
	%	%	%	%	%	%
	CGST : 235.4/-	SGST : 233.4/-	IGST : -	Grand Total	4356.3/-	
Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.						
Rs. (In Words) <u>Four Thousand Three Hundred Fifty seven only</u>						
Receiver's Sign.				For - Nathkrupa Engineering Works		



TAX INVOICE

NATHKRUPA ENGINEERING WORKS
 Plot No. 296/2, Nimblak M.L.D.C., Ahmednagar - 414 111. Mob. 9822552850
 GSTIN No. : 27AJMFB9288L1ZG

Subject To Ahmednagar Jurisdiction

To: MIT Academy of Engineering,
Alandi Road, Pune,
Maharashtra, 412105
 GSTIN No. : 27AAAAM1206F1Z6

Invoice No. : 801 DL: 25-1-2023
 Order No. : 801 DL: 25-1-2023
 Challan No. : 801 DL: 25-1-2023
 Vendor Code : NEW 0001
 Vehicle No. : By hand

S.No.	Particulars	Item Code	Qty.	Unit	Packing	Rate	Amount
1]	d 60 x 80 mm long hub machining with 6 mm drilling of PCD & internal splines	-	2	No.s	-	640	1280/-
2]	φ70 x 50 mm long flange machining with 6 mm drilling of PCD & internal splines	-	2	No.s	-	675	1350/-
3]	25 X 25 X 40 mm sleeve ID machining and surface grinding	-	4	No.s	-	425	1700/-
Sub Total							4330/-

Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Rs. (In Words) Four Thousand Eight Hundred Fifty only
 Grand Total 4349.6
 P & F -
 CGST : % 259.8/-
 SGST : % 259.8/-
 IGST : % -

Receiver's Sign. [Signature]
 For - Nathkrupa Engineering Works

ORIGINAL FOR RECIPIENT

(U/s 31 of CGST Act & 56GT Act R.W. Sec. 20 of 1GST Act)

PRAKASH HARDWARE & TOOLS

Dealers In: Asian Paints, TVS Allen Bolts, M S Fittings, G I Fittings, G I Nut Bolts, M S Nut Bolts, Mangalam Welding Rods, P U Fittings, Polycab Wires and All Types of Hardware Materials & Stationery

Plot No. 133, Shop No.7, Shivraj Complex, Sector No.7, PCNTDA, Bhasari, Pune - 411026

Email: narayanial306@gmail.com Ph: 8149814675

GSTIN : 27AUTC7686G120 W.E.F: 01/07/2017 State Code : 27 Maharashtra PAN No. AUTC7686G
 Invoice No. 07949 Date : 22-Jan-2023 Challan No. : State Code : 27 Maharashtra PAN No. AAAAM1206F

P.O. No. : Date : Pay. Terms : 0 Days Due On : 22/01/2023 Kind Attn :

Buyer : MIT ACADEMY OF ENGINEERING
 ALANDI D PUNE - 411026 Maharashtra
 Consignee : MIT ACADEMY OF ENGINEERING ALANDI D PUNE - 411026 Maharashtra

GST No. : 27AAAAAM1206F126 PAN No. : AAAAM1206F
 Reg.Type : Registered State Code : 27 Maharashtra
 Reg.Type : Registered State Code : 27 Maharashtra

Sr.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	HEX BOLT 6X100	73181500	18.00	1.06	KG	120.00		127.20
2	4" DC WHEEL	6804	18.00	3.00	NOS	30.00		90.00
3	CUT OF WHEEL 4"	68042210	18.00	3.00	NOS	25.00		75.00
4	1.6 TANGSTEN	7223	18.00	1.00	NOS	60.00		60.00

The materials received in good condition as per P.O. dt. and entered in Dead Stock/Consumable misc register on Page No. 2-3-23 on dt. 2-3-23 Sr. No. 133

Head
 Store & Purchase



52000 - 2676
 199

Sub Total	C-Gst 9% On Amt : 352.20	31.70	31.70	0.40
416.00	Grand Total	416.00		

Amount in Words : Rupees Four Hundred Sixteen Only.

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/s & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered.

Issued On : 22/01/2023 2:42:41PM

TERMS & CONDITIONS : For PRAKASH HARDWARE & TOOLS

Subject to Pune Jurisdiction Only.
 Payment to be made by A/c Payee Cheque or Electronic Transfer Only.
 Interest @ 18% will be charged on bill not paid within due date.

Bank: KOTAK MAHINDRA BANK
 Account Name: PRAKASH HARDWARE & TOOLS
 Branch: Chinchwad, Pune
 Acc. No.: 012123918
 IFS Code: KKBK0001757

Receiver's Signature/Mob No.

Authorised Signatory



For PRAKASH HARDWARE & TOOLS

Perfect Packing Associates



Dealer of: "Champion" Brand AF & CAF Jointing Sheet & Gaskets

Stockiest of: Asbestos Free, Asbestos, Engg. Plastics, Insulation, Rubber & Packaging Products

BARRELITE : NYLON : PTFE : ACETAL : ACRYLIC : PC : PP : PU : PVC : PET : UHMWPE : FELT : CERAMIC
 ADD: PLOT NO. BG/P-191, OPP. MAHINDRA CIE, MIDC, BHOSARI, PUNE 411026.

Phone: +91-20-40758800, 27124283, 27124283, 27127923, 27124887 Email: sales@perfectpacking.in

Duplicate for Transporter

TAX INVOICE

MITT ACADEMY OF ENGINEERING

MTT ALANDI
 ALANDI
 PUNE
 ALANDI 412105
 State : 27 - Maharashtra
 Tel No : 930738970
 GSTIN : 27AAAAM1206F1Z5
 P A No :
 Payment Mode : G PAY

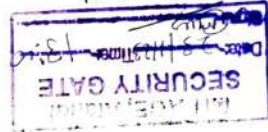
PPAR011960 Date : 05/01/2023
 Tax Inv. No.
 Vendor Code
 Order No.
 Order Date
 Order Date
 Transporter
 L R No.
 Place Of Supply : 27-Maharashtra
 Payment Term : Immediate
 Contact Name : MR. SAHIL
 E B No.
 Salesman

COUNTER SALE

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Disc %	Amount ₹	CGST %	SGST %
1	GLASS EPOXY SHEET 0.5MM THK * 1200 X 1400	85469090	1.000	1525.00	NO		1525.00	9.00	9.00
							1525.00		
							137.25		
							137.25		
							0.50		
							1800.00		

Net Amount
 CGST @ 9% on Rs. 1525.00
 SGST @ 9% on Rs. 1525.00
 Round off

The materials received by you are correct as per 100% and entered in Dead Stock/Computer as per register on Page No. 29 on dtd. 8-2-23 Sr. No. 138. Head Office & Purchase



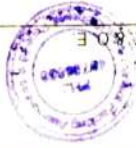
Bank Details: AXIS BANK LTD. A/C No: 917030082004679

Rupees : One Thousand Eight Hundred Only
 GSTIN : 27AAAF0563F1ZJ
 P A No : AAAP0563F

Terms & Conditions:

- Subject to PUNE Jurisdiction.
- Goods Once Sold Will not be taken back
- Our Responsibility ceases as soon as the goods leaves our premises
- Payment within Due Date otherwise 21% p.a. interest will be charged

Prep By: MAHESH



Authorized Signatory

Certified that the particulars given above are true and correct

For Perfect Packing Associates

Branch: CORPORATE BANKING BR. MUMBAI
 RTGS/NEFT/IFSC Code: UTIB0001394

TRIO RADIO & ELECTRONIC CORPN.

468, Budhwar Peth, Pune - 411 002
 Email: trioradioradio@gmail.com / trioradioradio506@gmail.com Ph: (020) 24457129 / 66059593 Cell: 09822066755 / 09960673937 / 09423005795

GSTIN : 27AABFT1043R1ZW W.E.F. 01/07/2017 State Code : 27 Maharashtra PAN No. AABFT1043R

Invoice No. /B4664 Date : 12-Jan-2023 Challan No. : Date :

P.O. No. : Delivery : Buyer : MIT ACADEMY OF ENGINEERING

Pune - Maharashtra Contact : 9850781677

Reg. No. : 27AABAM1206F1Z6 PAN No. : AAAAM1206F Reg. Type : Registered State Code : 27 Maharashtra

SC-GST (Local) SC-GST (Local) State Code : 27 Maharashtra

HSN/SAC Tax% Quantity Units Rate Dis% Amount

1 TESTER 82054000 18.00 1.00 NOS 50.00 50.00

2 INS TAPE 85461000 18.00 2.00 NOS 20.00 20.00

3 VOLTAGE INDICATOR 85565010 18.00 1.00 NOS 200.00 200.00

4 3 PIN CONNECTOR 85369090 18.00 3.00 NOS 90.00 90.00

The materials received in good condition as per P.O. with *W.L.C. and* and entered in Dead Stock/Consumable misc register on Page No. *24* on dtd. *13-1-23*

MIT AGE, Alandi
 SECURITY GATE
 Date: 12/01/2023
 Sign: *[Signature]*
 2680

Hope
 Store & Purchase

Sr. No. *139* on dtd. *13-1-23*

Sub Total 360.00

C-Gst 9% On Amt : 360.00 32.40

S-Gst 9% On Amt : 360.00 32.40

Rounding (+/-) 0.20

Grand Total 425.00

Amount in Words : Rupees Four Hundred Twenty Five Only.

1/ we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by us & the transaction of supply covered by this tax invoice had been effected by us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered.

Issued On : 12/01/2023 16:09:51

TERMS & CONDITIONS : Subject to Pune Jurisdiction Only.

Payment to be made by A/c. Payee Cheque or Electronic Transfer Only

Interest @18% will be charged on bill not paid within due date

Bank Name : BANK OF INDIA

Account Name : TRIO RADIO & ELECTRONICS CORPN.

Branch : Pune City BR 411002

A/c No : 050620100000231 CURRENT

IFSC/Net Code : BKID0000506

Receiver's Signature/Mob No.

Authorized Signatory

GSTIN: 27ACPPT4547C129

TAX INVOICE

MARINA ENGINEERING CORPORATION

HYDRAULICS, PNEUMATICS, COMPRESSOR PARTS, INDUSTRIAL VALVES, HOSES, FITTINGS & LUBRICATION ACCESSORIES
101/2, Mahadev Aptment, Shop No.2, Main Road, Nehrunagar, Pimpri, Pune - 411 018
Email: marinaengg@yahoo.in / marinaengg2000@gmail.com Ph. +91 20 27431550 / 27438859



Buyer : MIT ACADEMY OF ENGINEERING -S
DEHU PHATA ALANDI PUNE 412105
8380802693
Maharashtra

Invoice No. : ME-5054
PO No. :
Date : 30-Jan-2023

GST. No. :	27AAAAAM1206F1Z6	PAN No. :	AAAAAM1206F
HSN/SAC	9026	Tax%	18.00
Quantity	3.00	Units	NOS
Rate	325.00	Dis%	
Amount	975.00		
1	PRESSURE SWITCH		
<p>The materials are in good condition as per P.O. copy and entered in Dear Sir's Consumable register on Page No. 025 Sr. No. 139 on file.</p>			
Sub Total		975.00	
C-Gst 9% on Amt : 975.00		87.75	
S-Gst 9% on Amt : 975.00		87.75	
Rounding (+/-)		0.50	
Grand Total		1,151.00	

MIT AGE, ALANDI
SECURITY GATE
Date: 30/01/2023 5:33:40PM
Sign: [Signature]
71-A-2825

Amount in Words : Rupees One Thousand One Hundred Fifty One Only.

TERMS & CONDITIONS :

Subject to Pune Jurisdiction Only.
Payment to be made by A/c. Payee Cheque or Electronic Transfere Only.
Interest @18% will be charged on bill not paid within due date.

For MARINA ENGINEERING CORPORATION

Receiver's
Signature/Mob No.

Authorised Signatory



TAX INVOICE

Subject To Ahmednagar Jurisdiction

NATHKRUPA ENGINEERING WORKS

Plot No. 296/2, Nimblak M.I.D.C., Ahmednagar - 414 111. Mob. 9822552850
GSTIN No. : 27AJMPB9288L1ZG

To, MIT Academy of Engineering
Alandi Road, Pune,
Maharashtra, 412105
GSTIN No.: 27A AAA M1206 F1 Z6

Invoice No.: 802 Dt.: 25-1-23
Order No.: 802 Dt.: 25-1-23
Challan No.: 802 Dt.: 25-1-23
Vendor Code: NEW 001
Vehicle No.: By hand

S.No.	Particulars	Item Code	Qty.	Unit	Packing	Rate	Amount
1	M.S. Plate 4mm thick Drilling and Topeing (m6)	-	20 NOS	-	-	60	1200/-
<p>Service Charges as per / W.O..... dtd.....and entered in..... register on Page No. 24 at Sr. No. 136.....on dtd..... Head Store & Purchase Dept.</p>							
Total Qty.						Sub Total	1200/-

Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Rs. (In Words) One Thousand Three Hundred
Forty Four only.

Receiver's Sign.

For - Nathkrupa Engineering Works

(Signature)

Grand Total 1344.00/-

P & F -
CGST : 12% 72/-
SGST : 12% 72/-
IGST : - % -

TAX INVOICE

BOMBAY SCRAP

PLOT NO. 02, S. NO.99, YASHWANT NAGAR, PIMPRI, PUNE. 411018

+91-86 0007 7631 M bsscrapdeal84@gmail.com

M/s. MIT ACADEMY OF ENGINEERING
Alandi, Pune.

Invoice No. : 178
Dated : 22/01/23
P.O. No. : Cash
P.O. Date : -
Party State : MA
Vehicle No. : By hand

GST NO.: 27 AAAA M120 F1Z6.

S. No.	Description of Goods	HSN/SAC Code	Quantity	Unit	Rate	Amount (₹)
1)	ms pipe	7306	1.20	mts	85	102.00
<p>The materials received in good condition as per P.O. dated dtd misc and entered in Dead Stock / Consumable register on Page No. at Sr. No. 137 on dtd Head Store & Purchase</p>						
Net Amt.						102.00
IGST @ 18%						-
CGST @ 9%						9.18
SGST @ 9%						9.18
ROUNDED OFF						-0.36
GRAND TOTAL						120.00

MIT ACADEMY OF ENGINEERING SECURITY GATE
Date: 22/01/23
Sign: [Signature] 26/7/198

Contact Person: Sahil Sir
Contact No.: 962013948

In Words (₹) One Hundred twenty Only

Terms & Conditions E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "PUNE" Jurisdiction only.

GSTIN : 27ADQPC6825N1ZP
Bank Details : KOTAK MAHINDRA BANK
A/C NO. : 0725 209 0000 566
BRANCH : CHINCHWAD
IFSC CODE : KKBK 0000 725

for BOMBAY SCRAP

[Signature]

Authorised signatory

Declaration
I/we hereby certify that our registration certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sales 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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

॥ श्री गणेशाय नमः ॥

© 9175888980

ज्ञानेश्वर ग्राफिक्स अण्ड इंटरप्रायझेस

All Types of Offset & Digital Printing Printing

Pamplate Printing

आळदी देहू रोड, MIT कॉलेज जवळ, देहू फाटा पुणे ४१२१०५

All Stationery

GSTIN No. 27ANTPL7676F1Z8 dnyaneshwarprinter@gmail.com

Weeding Card

प्रति, MIT AOE

बिल नं. 430

29AAAM1206 F1Z6

दिनांक 22/01/2023

Party GSTIN

अ.क्र.	तपशिल	प्रती	दर	रक्कम
1)	AO Jumbo PARTS	2	120	240.00 / in good condition
		CGST 9 %		21.6
		SGST 9 %		21.6
		G.Total		283.20

No - Print

MIT AOE, Mumbai. The materials received in good condition as per P.O. Cash. Transfer on 25/01/23. State 1 paid.

SECURITY ALERT

Date: 22/01/2023

Signature: B. A. G. W. 26/12

Bank Details
The Kotak Mahindra Bank Bhosan Branch
A/c. 1412932422
IFSC: KKBK0001774

ज्ञानेश्वर ग्राफिक्स अण्ड इंटरप्रायझेस

[Signature]

Excellent Tools Corporation

Sales - All Tools Invoice

Spares - All Tools Invoice

Spares - All Tools Invoice

Customer Name: **M/S M.O.V.**

Customer Name: **M/S M.O.V.**

Billig Address: **Abdul 206 176**

Billig Address: **Abdul 206 176**

GST No: **280951000**

GST No: **280951000**

Part No: **Amount**

Part No: **Amount**

Particulars	HSN Code	Rate	Rs
1. Head	1	100%	100%
2. Tools	1	100%	100%
3. Spares	1	100%	100%
4. Tools	1	100%	100%

Head **100%**
Tools **100%**
Spares **100%**
Tools **100%**

Total **100%**

CGST % **6%**

SGST % **6%**

Grand Total **112%**

ICICI Bank 6240050117150

IFSC Code ICI00006240

Rs. In words

FOR THE PROPRIETOR
Signature: *[Signature]*
Name: **M/O M.O.V.**
Designation: **Proprietor**

FOR THE BUYER
Signature: *[Signature]*
Name: **M/O M.O.V.**
Designation: **Proprietor**

303:30 P.M.



ZAIN SURFACE TREATMENT

S/RNO 80 VADMUKHWADI,BHOSARI ALANDI ROAD
MAGZINE CORNER NEAR DEEP LAWNS
PUNE, Maharashtra - 411015

Name ISMAIL CHAIKHAI
Phone 7558785228
Email zain@surface.treatment@gmail.com

GSTIN : 27BYMPS5430FZ4

TAX INVOICE

Invoice No 532

ORIGINAL FOR RECIPIENT
Invoice Date 05-Feb-2023

Customer Detail	
M/S	Maharashtra Academy Of Engineering And Educational Research Pune
Address	Ser No. 124, Mit Campus, Ex-serviceman Colony, Kothrud, Pune, Maharashtra - 411038
PHONE	-
GSTIN	27AAAAAM1206F1Z6
PAN	AAAAAM1206F
Place of Supply	Maharashtra (27)

Sr No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value		CGST		SGST		Total	
					%	Amount	%	Amount	%	Amount		
1	M S Frame & Beams BLACK COATED	84248910	1 00	1,000.00	1,000.00	6.00	60.00	6.00	60.00	6.00	60.00	1,120.00
<p>Service Charges as per / W.O..... and entered in..... at dtd..... register on Page No..... on dtd..... Sr. No.....</p> <p><i>Head Store & Purchase Dept.</i></p>												
Total					1,000.00		60.00		60.00			1,120.00

MIT AGE, Alandi SECURITY GATE
 Date: 07/24/23 Time: 16:16:16
 Sign: M. S. Chait...

Total in words		Taxable Amount	1,000.00
ONE THOUSAND ONE HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	60.00
Bank Details		Add : SGST	60.00
THE MUSLIM CO-OPERATIVE BANK		Total Tax	120.00
PIMPRI		Total Amount After Tax	₹1,120.00
Acc Number 001411001001221		(E & O E)	
IFSC MSLM00000014		Certified that the particulars given above are true and correct	
Terms and Conditions		For ZAIN SURFACE TREATMENT	
Subject to our home Jurisdiction		ZAIN SURFACE TREATMENT	
Our Responsibility ceases as soon as goods leave our Premises		Srl.No: 161	
Goods once sold will not be taken back.		Near: Durgam Chaudhari, Pune - 411005	
Delivery Ex-Premises		Authorised Signatory	
Penal Interest at the rate of 5% will be payable by the customer for all payments made after the expiry of 60 days credit period		<i>[Signature]</i>	
Customer Signature			

Tax Invoice

Excellent Tools Corporation

Retail of Power Tools, Hand Tools, Spares, Accessories & All Tools Items
321, Nana Peth, Pune - 411002

Aziz : 95975 72152
97219881853

GST No. 27BDUPV5571K1ZG
GST Invoice No. 2528

GST Invoice Date 18-01-23
Weather tax Payable under RCM

Customer Name: MIT A.O.F

Billing Address: Pune

GST No. 27AAAAAM1206F126

Pan No. 7620913918

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	400 Cedar foot Pun	8	1		7000

Five materials received in good condition as per P.O. dtd

and entered in Dead Stock/Consumable misc register on Page No. 25 at MITAGE, Alandi, Security Gate, No. 121, on dtd 22/11/2023

MITAGE, Alandi SECURITY GATE
Date: 22/11/2023
Sign: [Signature]
Stamp: 2679

Head Store & Purchases

ICICI Bank 624005017750

IFSC Code ICIC0006240

Rs. In words

Total

CGST %

SGST %

Grand Total

7000
700
700
7700

I/We hereby certify that my/our Registration Certificate under the CGST/SGST/IGST ACT2017

is in force on the date on which sales of the good / Service covered by this tax invoice is made by us and that the transaction of sales covered by this sale invoice has been effected by us and it shall be accounted for the turnover of sales while filling of return and the due tax is any payable

For, Excellent Tools Corporation

[Signature]
Proprietor



TAX INVOICE

Subject To Ahmednagar Jurisdiction

NATHKRUPA ENGINEERING WORKS

Plot No. 296/2, Nimblak M.I.D.C., Ahmednagar - 414 111, Mob. 9822552850
GSTIN No.: 27AJMPB9288L1ZG

To, MIT Academy of Engineering

Invoice No.: 800 Dt.: 25-1-2023

Alandi Road, Pune,

Order No.: 800 Dt.: 25-1-2023

Maharashtra, 412 105

Challan No.: 800 Dt.: 25-1-2023

GSTIN No.: 27AAAAA1206F1Z6

Vendor Code: NEW 0001

Vehicle No.: By hand

S.No.	Particulars	Item Code	Qty.	Unit	Packing	Rate	Amount
1]	Ø 40 X 1 metre long shaft machining (Turning, Threading, Splines)	-	1	NOS	-	3250	3250/-
2]	Ø 20 x 150 mm long spindle machining with center drill and Thread cutting	-	2	NOS	-	320	640/-
<p>Service Charges as per / W.O. <i>CASH</i> dtd. 22.01.23. and entered in M.I.S.C.E register on Page No. 198.....at Sr. No. 458.....on dtd. 21.02.23</p>							
<p><i>[Signature]</i> Head Stores & Purchase Dept.</p>							
Total Qty.						Sub Total	3890.00

MIT AGE, Alandi SECURITY GATE
Date: 25/1/2023 Time: 2:20
Sign: *[Signature]* S No 2787

Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Rs. (In Words) Four Thousand Three Hundred Fifty Seven only.

[Signature]

Receiver's Sign.

[Signature]

For - Nathkrupa Engineering Works

TAX INVOICE CASH MEMO

SUBJECT TO PUNE JURISDICTION

Page 2 of 2

SAI TOOLS CENTER

SAI TOOLS CENTER
K. KRISHNA V BELTS & CASTROL INDIA LTD.

Plot No. J-SEI 12/11 S Block, Indrayani Nagar

Corner, M.I.D.C., Bhosari, Pune-411 026

GSTIN: 27AAUPM19536H1Z6 * Email: saitools100@rediffmail.com

M/s. MIT ACADEMY OF

ALANDI,

GST TIN: 27AAAAAM1206F1Z6

Inv. No.: CM/01588/22-23 Dt. 07/02/2023

S. No.	HSN	Item Description	Quantity	Rate	Disc%	GST%	Amount
13	7518	M6*75 A.C	8.00 Nos.	32.00	45.00	18.00	140.80 ✓
14	7518	M-16 CASAL NUT	4.00 Nos.	20.00	0.00	18.00	80.00 ✓
15	7518,24	1/8" COTTER PIN	4.00 Nos.	2.00	0.00	18.00	8.00 ✓
16	7518	6*12 GRAB SCREWS	15.00 Nos.	4.50	15.00	18.00	57.38 ✓
17	7518	4*12 GRAB SCREWS	12.00 Nos.	6.00	15.00	18.00	61.20 ✓
18	8486	8*1 MIT H.T. STUD	1.00 Nos.	238.00	15.00	18.00	202.30 ✓
SGST @ 9% On Rs. 1977.47							177.97
CGST @ 9% On Rs. 1977.47							177.97
Round Off							2,333.41
-0.41							
GRAND TOTAL							2,333.00

Rupees: TWO THOUSAND THREE HUNDRED THIRTY-THREE ONLY

GST TIN : 27AAUPM19536H1Z6

E.&O.E

Receiver's Sign.

For SAI TOOLS CENTER

By: J.P.

Authorised Signatory