

**AUTONIC ENERGY SYSTEMS PVT. LTD.**

CIN : U32109MH1994PIC081461

B-13, PRAVASI INDUSTRIAL ESTATE, OFF AAREY ROAD,  
GOREGAON (EAST), MUMBAI 400 063. (INDIA)  
TEL: +91-22-66021000/1001 FAX: +91-22-66021070**TAX INVOICE**

Autonic Energy Systems Pvt Ltd B 13, Pravasi Indl Estate Off Aarey Road, Goregaon (East) Mumbai 400063 Tel: +912266021000 Fax 66021070 E-Mail :accountsred@autonic.in	Invoice No. <b>035</b>	Date: solar@autonic.in / info@autonic.in <b>29-September-2018</b> www.autonic.in
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>035</b>	Other Reference(s)
Buyer <b>NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY (NMIET)</b> Talegaon, Dabhade, Pune - 410507	Buyer's Order No. <b>NMIET/PO/2018/127</b>	Dated <b>01-September-2018</b>
	Despatch Document No.	Dated
	Despatched through	Destination <b>NMIET, Samarth Vidya Sankul, Vishnupuri, Talegaon, Dabhade</b>
Terms of Delivery		

SI No.	Description of Goods	HSN Code SAC Code	Quantity	Rate	per	Amount
1.0	25Kwp Solar Rooftop System consists of Solar PV Module Solar Grid Tied Inverter Mounting Structure ACDB Earthing Kit Lightening Arrestor Cables & Accessories	85414011	1 Nos.	11,34,000		11,34,000.00
2.0	System Designing, Erection & Testing Charges Installation, Commissioning					75,000.00
	CGST 2.5%					30,225.00
	SGST 2.5%					30,225.00
	Round off					
	<b>Amount Due</b>	<b>Total</b>				<b>12,69,450.00</b>

Amount Chargeable (in words)

Indian Rupees Twelve Lakhs Sixty Nine Thousand Four Hundred Fifty Only

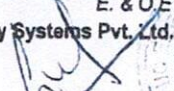
for Autonic Energy Systems Pvt. Ltd.

E. &amp; O.E

## Remarks:

Company's GST : 27AAACA4601L1ZW  
 Company's PAN : AAACA4601L  
 Buyer's GST : NA  
 Bank Details  
 Bank Name Union Bank of India  
 Branch Goregaon (E), Mumbai - 400063.  
 Account No. 318801010011500  
 Account Type Current Account  
 IFS Code UBIN0531707

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

  
 Authorised Signatory

Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507

Received  




This is Computer generated copy

HEAD OFFICE : 64/66, J.S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004.  
 TEL +91-22-2361 1591 FAX : +91-22-2368 1810

OVER 80 YEARS OF MARKETING EXPERIENCE

**AUTONIC ENERGY SYSTEMS PVT. LTD.**

CIN : U32109MH1994PTC081461

B-13, PRAVASI INDUSTRIAL ESTATE, OFF AAREY ROAD,  
GOREGAON (EAST), MUMBAI 400 063. (INDIA)  
TEL +91-22-66021000/1001 FAX +91-22-66021070  
EMAIL: solar@autonic.in / info@autonic.in

**TAX INVOICE**

WEB: www.autonic.in

<b>Autonic Energy Systems Private Limited</b> B-13, Gr. Floor, Pravasi Indl Estate Off Aarey Road, Goregaon (East) Mumbai 400063 Tel: +912266021000 Fax 66021070 E-Mail :accountsred@autonic.in	Invoice No.	Dated
	042	29-November-2018
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>NUTAN MAHARASHTRA INSTITUTE OF</b> <b>ENGINEERING AND TECHNOLOGY (NMIET)</b> Talegaon, Dabhade, Pune - 410507	Supplier's Ref.	Other Reference(s)
	042	29-November-2018
	Buyer's Order No.	Dated
	NMIET/PO/2018/128	01-September-2018
	Despatch Document No	Dated
Despatched through	Destination	
	NMIET, Samarth Vidya Sankul, Vishnupuri, Talegaon, Dabhade	
<b>Terms of Delivery</b>		

Sl No.	Description of Goods	HSN Code SAC Code	Quantity	Rate	per	Amount
1	Net Metering (LT) 25Kwp Solar Rooftop System	90283010	1 Nos.	29,095		29,095.00
	CGST 2.5%					727.38
	SGST 2.5%					727.38
	Round off					0.25
<b>Total</b>						<b>30,550.00</b>

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Five Hundred Fifty Only

E &amp; O/E

for Autonic Energy Systems Private Limited

Remarks:

Company's GST : 27AAACA4601L1ZW

Company's PAN : AAACA4601L

Buyer's GST : NA

**Bank Details**

Bank Name Union Bank of India  
 Branch Goregaon (E), Mumbai - 400063.  
 Account No. 318801010011500  
 Account Type Current Account  
 IFS Code UBIN0531707

Declaration

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

  
 Authorised Signatory

Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507



This is Computer generated copy

HEAD OFFICE : 64/56, J.S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004,  
 TEL +91-22-2361 7391 FAX +91-22-2368 1810

OVER 80 YEARS OF MARKETING EXPERIENCE



UNDER ADMINISTRATIVE SUPPORT  
PIMPRI CHINCHWAD EDUCATION TRUST (PCET)  
NMVPM  
NUTAN MAHARASHTRA INSTT. OF ENGG. & TECH.  
Talegaon, Tal. Maval, Dist. Pune - 410507



Record No.: ADMIN -  
ESTT/61 R-10  
Revi.00  
Date: 15/06/16  
Page: 01/01

NO. PICT / NMET / ESTT / AN / 137

Date: 25/09/2023

Submitted :	Approval Note		
Subject :	Approval for 25 KW solar panel repairing		
Name of the Department :	Electrical maintenance		
Name of the Coordinator :	Prof. A.S.Bindu, Prof. I.S.Gore		
Particular(r) :	There is requirement of 25 KW solar panel repairing		
	1	Quotation mailed from: D.Palande solar work	
Enclosure :	1	Quotation mailed from D.Palande solar work	
Required Amount :	1. Rs.20000 with GST	Budget Provision :	Rs. 50000/-
Utilized Amount :	Rs. <del>42400</del> 23400/-	Balance Amount :	Rs. 26600/-
Reason for Provision :			
Requirement :	Approval for expenses & for payment.		

*Jalavi*  
27/9/23

Mrs. Shubhada Jadhav  
Accountant

*Palande*  
D.S.K. Palande

HOD / Section Incharge

*Bindu*

*Gore*

Prof. A. S. Bindu, Prof. J. S. Gore  
Applicant / Coordinator

-: Approving Authority :-

*Shirke*  
20/9/23

Mr. Vijay Shirke  
Registrar


*Deotare*

Dr. Vilas Deotare  
Principal

Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507.





	Nutan Maharashtra Vidya Prasarak Mandal's	Record No.: ACDM/R/76
	<b>Nutan Maharashtra Inst. of Engg. &amp; Tech.</b>	Revision: 00
	"Samarth Vidya Sankul", Vishnupuri, Tal.Maval, Dist-Pune, Talegaon Dabhade, Pune-410507	Date: 15.06.2016

**COMPARATIVE STATEMENT FOR SOLAR REPAIRING**

Date: 13/09/2023

Sr.no.	Particulars	Company name	Amount without GST
✓ 1	25 KW PV solar panel repairing	D.palande solar work	28300/- <span style="float: right;">20,000/-</span>
2	25 KW PV solar panel repairing	Standard automation	31500/-


Remarks: ① After discussion Rs 20,000/- (inclusive of All Taxes)  
 ② Material cost extra for wire & MC-A is required.

*OMY*  
93/9/23

*JSGM*  
25/9/23

*Sheet*  
mm. Bindel.



  
**Principal**  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507

# STANDARD

Imagine is real

STANDARAD AUTOMATION,  
FLAT.NO.3, S/No. 72/1 ,TRIMURTI RESIDENCY  
JADHAV NAGAR, RAYKARMALA ,DHAYARI,  
Pune 411041, Maharashtra, INDIA  
+91 9579705952, +91 70833912  
Mail Id: [standred.automation@gmail.com](mailto:standred.automation@gmail.com)  
GST NO:27AZMPR0948K1ZP

Reference No.: Q2023/09/07

Date: 07/09/2023

Company Address: Nutan Maharalu Institutes of Engineering and Technology  
Talegoan  
Mobile -

Subject: Quotation- Solar System Repairing

Reference: As per your conversation.

Kind Attention: Sir

Dear Sir,  
Thank you for your enquiry. Please find below our best offer for the same.

Sr. No.	Particulars	Quantity	prices	Amount
1	<b>Solar System Repairing-</b> i) 25 K W P.V. Solar wash panel- 77 No ii) Solar wise line cheek and work iii) Investor work iv) With Material 4 sg. Mm wire - 10.mtr Mc 4 - 10 No	1.nos	31500	31500
2	<b>Girl Hostel work</b> <b>Solar panel clearing - 16 No</b>	16.nos	1031.25	16500
3	<b>Boys Hostel</b> <b>Hit pump me work with Material</b>	1" Pipe - 10.mtr 1" Tee - 2 no 1" MTC - 4 no 1" cups Brass FTA - 2 no 1" cups Tee- 2 no	5800	5800
4	<b>500 X 4 System clearing</b>	1.nos	12000	12000
5	<b>Washer 58mm</b>	100.No	40	4000
6	<b>Tube 58/1800</b>	8.no	800	6400
			Sub Total	.....
			GST 18%	EXTRA
			Round Off	00.00
			<b>Grand Total</b>	.....

Amount in words: Rupees Only.

Other Terms And Conditions:



*(Signature)*  
Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507


1. Price: Ex-Pune.
2. GST: Extra.
3. Freight: Extra at actual.
4. Delivery: 8 Days After receiving Purchase Order. And 50% Advance against Performa invoice.
5. Payment Terms: 50% Advance with PO and 50% Before Dispatch material.

**We hope our offer is in line with your requirement. Now we look forward to receive your valued PO.**

Thank You.

For Standard automation.



  
Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507



Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Jan 2024

000002274820340 (Opted for Go-Green)

GSTIN: 27AA ECM2933K1ZB

PUNE (R) CIRCLE :510

Website : www.mahadis.com.in

MSTC CODE: 27160000

RAJGURUNAGAR DIVISI : 515

TALEGAON : 0611

Consumer No. : 181029047040  
 Consumer Name : THE CHAIRMAN, NUTAN MAHARASHTRA VIDYA PRASARAK MAN  
 Address : GAT NO.441, TALEGAON DABHADE, TAL-MAVAL, DIST.PUNE  
 Village : TALEGAON DABHADE Pincode : 410506

BILL DATE	13-01-2024	2,28,810.00
DUE DATE	02-02-2024	
IF PAID UPTO	19-01-2024	2,26,970.00
IF PAID AFTER	02-02-2024	2,31,750.00
Last Receipt No./Date	/21-12-2023	
Last Month Payment	2,02,510.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :	nmi*****@gmail.com	Activity :	
Mobile No. :	96*****98	Meter No.:	055-XG417673
Tariff :	89 LT-VII B I	Connected Load (KW):	104.00 KW
Contract Demand (KVA):	86.00	40% of Con. Demand(KVA):	34.40
Sanctioned load (KW):	104.00 KW	Feeder Voltage (KV):	22
DTC :	4061143	PC-MR-ROUTE-SEQ :	00-40-0061-0000
Date of Connection :	26-10-2009	Category :	LT-X PUBLIC SERVICES >50KW
Supply at :	LT	Elec. Duty :	06
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs.:	90,400.00	Add. S.D. Demanded Rs.:	00.00
Bank Guarantee Rs.:	0.00	S.D. Arrears Rs.:	1,93,790.00

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2023	13,912	35	2,07,225.25
Nov 2023	21,063	42	3,00,138.28
Oct 2023	17,596	34	2,49,110.65
Sep 2023	12,616	34	1,81,292.98
Aug 2023	14,617	34	2,08,813.53
Jul 2023	19,720	38	2,73,487.19
Jun 2023	21,750	36	2,96,475.32
May 2023	16,837	36	2,34,924.84
Apr 2023	17,630	36	2,31,670.30
Mar 2023	14,615	34	1,95,670.20
Feb 2023	12,873	34	1,74,783.97
Jan 2023	14,058	34	1,90,205.63

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadis.com.in](http://www.mahadis.com.in)>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at [www.mahadis.com.in](http://www.mahadis.com.in)>consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL0181029047040

<https://wss.mahadis.com.in/wss/wss>



Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabha, 410507



IFS Code: SBIN0008965  
 Name of Bank: STATE BANK OF INDIA  
 Name of Branch: IFB BKC  
 Bill Amount: 2,28,810.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

\* मालकी हक्क / वाहिवाटीचा पुरावा  
 \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
 सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

**महावितरण**  
 संपर्क :  
 महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 चा संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

## Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

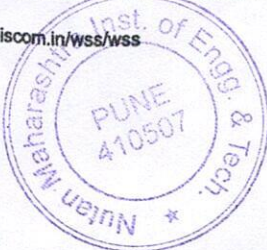
## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2023	414317.000	414795.500	5949.000	67001.500	51.140	51.180
Previous 30-11-2023	398415.000	398885.000	5742.500	63506.500		
Difference	15902.000	15910.500	206.500	3495.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	15904.000	15911.000	207.000	3495.000	51.000	51.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	15904.000	15911.000	207.000	3495.000	51.000	51.000

## BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	422	Demand Charges	14,348.00
Assessed P.F.		Avg. P.F.	0.970	Wheeling Charge @ 01.17	18,607.68
Billed P.F.	0.970	L.F.		Energy Charges	1,54,904.96
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	-2,074.40
Industrial	0	0.00	00.00	FAC @ 00.50 Ps/U	7,952.00
Residential	0	0.00	0.00	Electricity Duty ( 21.00 %)	40,685.03
Commercial	15,904	9.74	154904.96	other charges	-10.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	3,028.12
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-1,937.38
0.00	0	0.00		Charges For Excess Demand	00.00
193,738.24	21		40685.03	Incr Consumption Rebate	-8,338.50
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	
2200 Hrs-0600 Hrs	-01.50	4567	32.00	-6,850.50	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	6265	45.00	0.00	<b>TOTAL CURRENT BILL</b>
0900 Hrs - 1200 Hrs	00.80	2677	51.00	2,141.60	2,27,170.00
					Current Interest 09-01-2024
					01.04
					Principle Arrears
					1,637.22

<https://wss.mahadiscom.in/wss/wss>



Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507

1: W35  
ON JAYS

HTA TIP E-B4

11:00-2200 Hrs | 01.10 | 2305 | 40.00 | 2,634.50

Amount in Words TWO LAKH THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY ONLY

Interest Arrears	03.23
Total Bill (Rounded) Rs	2,28,810.00
Delayed Payment Charges Rs	2,943.93
Amount Payable (02-02-2024 After Amount Billed) by Debit Rs (11%)	2,31,750.00

**SOLAR NET METER CONSUMPTION DETAILS**

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,40,877.00	1,36,310.50	4,567.00	00.00	00.00	00.00	2,01,038.00	2,01,031.00	05.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,48,718.00	1,42,453.50	6,265.00	11,863.50	11,863.50	00.00	4,01,502.00	4,01,083.00	419.00
0900 Hrs - 1200 Hrs	47,222.00	44,545.50	2,677.00	10,130.00	10,130.00	00.00	2,00,684.00	2,00,304.00	380.00
1800 Hrs-2200 Hrs	77,500.00	75,105.50	2,395.00	00.50	00.50	00.00	1,07,561.00	1,07,557.00	04.00
<b>TOTAL</b>	<b>4,14,317.00</b>	<b>3,98,415.00</b>	<b>15,902.00</b>	<b>21,994.00</b>	<b>21,994.00</b>	<b>00.00</b>	<b>9,10,783.00</b>	<b>9,09,975.00</b>	<b>808.00</b>
Offset: 00.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00			Billed: 15,904.00			

**Message:**

# Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).  
 # Incremental Consumption Rebate if paid on or before 19-01-2024 Rs. 8338.5/after 19-01-2024 Rs.8338.5 on units 11118 Ref Consumption 4786.  
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.  
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.  
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.  
 Message: Rooftop Solar Units:-Export:-00000000,Import:15904,Adjusted:-00000000,Bank:-00000000/  
 As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.  
 # As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.  
 # This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.  
 # Prompt Payment Discount: Rs. 1,834.62 , if bill is paid on or before 19-01-2024 .


**CONDITIONS**

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    



  
 Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Bilegaon Dabhade, 410507

# PRIDE AIR SYSTEMS Pvt Ltd

Plot No 102, Swami Vivekanand Industrial Estate, B No 54, Satav Nagar, Hadapsar, Pune 411028

Original for Buyer

**Consignee Address**

Nutan Maharashtra Inst of Engg and Tech  
Talegaon Dhabade,  
Pune 410507

**Delivery Address**

Nutan Maharashtra Inst of Engg and Tech  
Talegaon Dhabade,  
Pune 410507

**TAX INVOICE**

Invoice No 0062/2022-23 Date 08.09.2022

P O No \_\_\_\_\_ Date \_\_\_\_\_

**GSTIN:**

**GSTIN:**

Sr. No.	Product Description	HSN Code	Qty	Unit	Rate	Total Sale	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Supply of 2.0 Ton Split AC Daikin Make	8515	3	Nos	41400	124200.00	14%	17388.00	14%	17388.00	0%	0.00
2	Supply of 1.5 Ton Split AC Daikin Make	8515	1	Nos	31000	31000.00	14%	4340.00	14%	4340.00	0%	0.00
3	Installation of Split AC	995469	4	Nos	2000	8000.00	9%	720.00	9%	720.00	0%	0.00
4	Supply of M S Bracket Stand	7308	4	Nos	750	3000.00	9%	270.00	9%	270.00	0%	0.00
5	Supply of Copper Piping	7411	20	Rmt	900	18000.00	9%	1620.00	9%	1620.00	0%	0.00
6	Supply of Control Cabling	7413	20	Rmt	125	2500.00	9%	225.00	9%	225.00	0%	0.00
7	Supply of PVC Drain Pipe	3917	20	Rmt	95	1900.00	9%	171.00	9%	171.00	0%	0.00
8	Alteration of Window	995469	4	Nos	6500	26000.00	9%	2340.00	9%	2340.00	0%	0.00
<b>Total Taxable Value</b>											2,14,600.00	
<b>Total CGST</b>											27,074.00	
<b>Total SGST</b>											27,074.00	
<b>Total IGST</b>											-	
<b>Round off</b>											-	
<b>Grand Total</b>											<b>2,68,748.00</b>	

**Rupees Two Lac Sixty Eight Thousand Seven Hundred Forty Eight Only.**

For Pride Air Systems Pvt Ltd

M. P. 

Authorised Signatory

**Terms and conditions for this invoice**

1. Payment solicited by cross order cheque/D.D. in favour of Pride Air Systems P Ltd, Pune.
2. No claims are entertained unless brought to our notice in writing within 48 hours on receipt of this bill.
3. In case of overdue accounts we charge you interest and expenses @ 24% p.a.
4. Disputes of any nature to be settled in Pune Jurisdiction only.

GSTIN : 27AAECP0362R1ZZ

PAN No: AA ECP0362R

Receiver's Sign



Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Bharth Vidya Sankul" Vishnupuri  
Talegaon Dhabade, 410507

**SWAPNIL ANNADATE**

MSP, (Incorporated Firm)  
 Ahmednagar - 414111 (Maharashtra, India)

To,  
**Nutan Maharashtra Institute of Engineering & Tech,**  
 Talegaon Dabhade,  
 Pune - 410507  
 (Maharashtra, India)

Estimate No.	
Estimate Date	25/07/22
PO No.	
PO Date	07/07/22
Vendor Code	NA
Transport	By Road
Boxes	01 No

Kind Attn - Mr. Santosh Shelke Sir


Cell No - 7057924612

SR.NO	DESCRIPTION	HSN CODE	QTY	UNIT	RATE	AMOUNT
1	200 W ( ± 5% ) Led COB Flood Light  [ Premium ]  Warranty : 03 Years Model No - GEFICOB-200P	9405	8	Nos	7300.00	58400.00
						<b>58400.00</b>

**Tax Amount :** \_\_\_\_\_  
**Total Amount :** Fifty Eight Thousand Four Hundred Only

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 supplies covered by this tax invoice has been effected 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. Certified that the particular 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.

**Receiver's Signature & Stamp**

  
 Signatures of Authorized Person



Principal  
**Nutan Maharashtra Institute  
 of Engg. & Technology**  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507

**QUOTATION**

**SATNAM ELECTRICALS**  
 H.B. 12/4, NEAR SAI CHOWK  
 PIMPRI, PUNE. 411017.  
 Ph:-94227 92789, 2741 3686  
 GSTIN/UIN: 27AEEPS4510H1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : satnamelectricals@gmail.com  
 Buyer (Bill to)

**NEW ACCOUNT**  
 NUTAN ENGINEERING COLLAGE  
 State Name : Maharashtra, Code : 27

Voucher No  
**Q-1350**

Buyer's Ref./Order No  
**Q-1350**  
 Dispatched through

Terms of Delivery

Dated  
**11-Jul-22**  
 Mode/Terms of Payment

Other References

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	12M.PLATE ADORA	85381090	18 %	10.000 NOS	101.00	NOS	1,010.00	
2	12 MOD.PVC SURFACE BOX V	85381090	18 %	10.000 NOS	114.50	NOS	1,145.00	
3	6A.1 WAY SW ADORA	85361010	18 %	30.000 NOS	13.00	NOS	390.00	
4	6A.2 IN 1SOC. ADORA	85361010	18 %	30.000 NOS	25.00	NOS	750.00	
5	1 SQMM FR CABLE-P	85441110	18 %	2 COIL	995.00	COIL	1,990.00	
6	SCREW 25/8-PKT	7318	18 %	1 PKT	80.00	PKT	80.00	
7	SCREW 35/8(PKT)	7318	18 %	1 PKT	48.00	PKT	48.00	
8	R.PLUG PVC 25x8	39259090	18 %	10 PKT	10.00	PKT	100.00	
9	INS.TAPE	8546	18 %	10.000 NOS	10.00	NOS	100.00	
10	20W LED BATTEN HYF	9405	12 %	10.000 NOS	140.00	NOS	1,400.00	
11	CASING CAPING 30MM	39161010	18 %	10.000 NOS	49.00	NOS	490.00	
12	CABLE TIE-12 (PKT) 300MM	39231090	18 %	1 PKT	190.00	PKT	190.00	
13	5ST.REG.FOR FAN CLAIR	85361010	18 %	10.000 NOS	163.50	NOS	1,635.00	
							9,328.00	
							CGST	797.52
							SGST	797.52
Less :							Rounded Off	(-).04

*(Signature)*  
 Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Wagon Dabhade, 410507

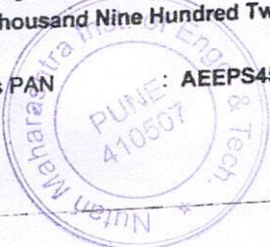
Total

**₹ 10,923.00**

E. & O.E

Amount Chargeable (in words)  
 INR Ten Thousand Nine Hundred Twenty Three Only

Company's PAN : AEEPS4510H



Company's Bank Details  
 Bank Name : HDFC BANK LIMITED  
 A/c No. : 50200005872533  
 Branch & IFS Code : PIMPRI & HDFC0000437

for SATNAM ELECTRICALS

Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**N.N LITES (2023-2024)**  
 314/B, SURAJ ARCADE NEAR  
 DAGDIWADA TAPKIR GALL  
 BUDHWAR PETH PUNE 411002  
 A/C NO:-7776901886,9309188964  
 SALES PERSON NO 9763400804  
 9623371202  
 GSTIN/UIN: 27AWMPS5861P1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : nnlites@gmail.com

Buyer (Bill to)  
**NUTAN MAHARASHTRA INSTITUTE OF ENGG & TECHNOLOGY**  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>2631/23-24</b>	Dated <b>9-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date <b>36003 dt. 9-Oct-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	22WATT LED PANEL LIGHT ZL-1022 RO WH	94054090	18 %	14.00 PCS	340.00	PCS		4,760.00
2	22WATT LED PANEL LIGHT ZL-1022 SQ WH	94054090	18 %	25.00 PCS	340.00	PCS		8,500.00
								13,260.00
						OUTPUT CSGT@9%	9 %	1,193.40
						OUTPUT SGST@9%	9 %	1,193.40
						ROUND OFF		0.20
<b>Total</b>					<b>39.00 PCS</b>			<b>₹ 15,647.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Six Hundred Forty Seven Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,260.00	9%	1,193.40	9%	1,193.40	2,386.80
<b>Total:</b>		<b>1,193.40</b>		<b>1,193.40</b>	<b>2,386.80</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Six and Eighty paise Only**

Company's PAN : **AWMPS5861P**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **N.N LITES (2020-2021)**  
 Bank Name : **Kotak Mahindra Bank A/c No:-2312032144**  
 A/c No. : **2312032144**  
 Branch & IFS Code : **FC ROAD & KKBK0001769**  
 for N.N LITES (2023-2024)

Authorized Signatory

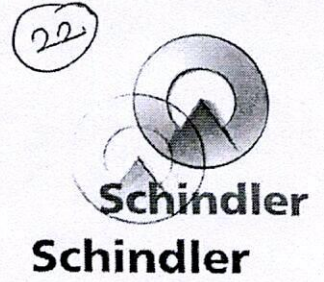


This is a Computer Generated invoice

**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Samarth Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

Schindler India Private Limited  
1001, 10th Floor, Amar Business Park  
Opposite Sadanand Hotel, Baner,  
Pune 411045  
Tel: 091 20 2422 9002 03 Fax: 091 20 2421 3290

GSTIN: 27AAECS1548J1Z6



**Tax Invoice Original for Recipient**

No: CI2700357852

Date: 30.06.2023

Invoice for: ( Bill to )

Nutan Maharashtra Vidya Prasarak Mandal  
Samarth Vidya Sankul Vishnupuri,  
Talegaon Dabhade  
Pune  
Pune 410507

Site address ( Place of Delivery )

Nutan Inst. of Eng. & Tech.  
Samarth Vidya Sankul Vishnupuri,  
Talegaon  
Mawal 410507

Customer GSTIN: NA  
Order Ref: NMVPM/PO/2022  
Customer No. 110776666  
Customer PAN AAATN7199R

Customer GSTIN: NA  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 995466

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 20098753 / Handover to Customer	1	105,000.00
Schindler 3000 / 20098753		
Nutan Inst. of Eng. & Tech., Samarth Vidya Sankul Vishnupuri,, Talegaon, Mawal 410507		
<b>Subtotal</b>		<b>105,000.00</b>
CGST 9%		9,450.00
SGST 9%		9,450.00
	<b>Grand Total</b>	<b>123,900.00</b>

**Total Amount for this Milestone 123,900.00**

RUPEES ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAECs1548J

Reverse Charge Mechanism # No



**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Samarth Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

PTO

Page : 1/3

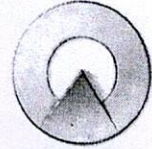
Regd Office:  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Bemr., 51/144/2607  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI01000000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

Schindler India Private Limited  
1001, 10th Floor, Amar Business Park  
Opposite Sadanand Hotel, Baner,  
Pune 411045  
Tel: 091 20 2422 9002 03 Fax: 091 20 2421 3290

GSTIN: 27AAECS1548J1Z6



Schindler

**Tax Invoice Original for Recipient**

No: CI2700338522

Date: 29.03.2023

Invoice for: ( Bill to )

Nutan Maharashtra Vidya Prasarak Mandal  
Samarth Vidya Sankul Vishnupuri,  
Talegaon Dabhade  
Pune  
Pune 410507

Site address ( Place of Delivery )

Nutan Inst. of Eng. & Tech.  
Samarth Vidya Sankul Vishnupuri,  
Talegaon  
Mawal 410507

Customer GSTIN:

Order Ref:

Customer No.

Customer PAN

NMVPM/PO/2022

110776666

AAATN7199R

Customer GSTIN:

Bill to: Maharashtra 27

Place of Delivery: Maharashtra 27

SAC Code: 995466

O/Reference	Description / Site address / Add.Text	Qty	Amount INR
	COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 20098753 / Material at Site Schindler 3000 / 20098753 Nutan Inst. of Eng. & Tech., Samarth Vidya Sankul Vishnupuri,, Talegaon, Mawal 410507	1	210,000.00
<b>Subtotal</b>			
CGST	9%		210,000.00
SGST	9%		18,900.00
Grand Total			247,800.00
<b>Total Amount for this Milestone</b>			<b>247,800.00</b>

RUPEES TWO LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

2090 on material Delivery



Digitally signed by DS  
SCHINDLER INDIA  
PRIVATE LIMITED 2  
Date: 2023.03.30 08:52:54  
IST  
Reason: Hussein Fakhr  
Location: Pune-2 BR



Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507

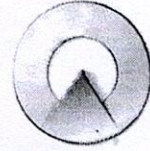
Page: 1/3

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

Belnr: 5114426926

Ref.Belnr:



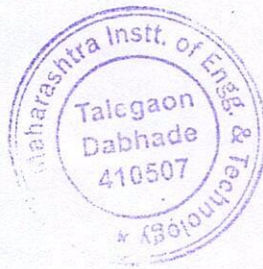


**Schindler**

**Tax Invoice Original for Recipient**

No: CI2700338522

Date: 29.03.2023



  
**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Samarth Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

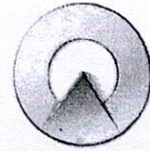
Page : 2/3

Belnr: 5114426926  
Ref.Belnr:

**Bank Name** : CITIBANK N.A.  
**Bank Current A/C** : 0008002002  
**Bank Code** : 037  
**Bank Address** : 293, D.N. Road, Fort, Mumbai-01  
**MICR No.** : 400037002  
**RTGS No.** : CITI0100000 / **SWIFT Code:** CITIINBX  
**Email ID** : accounts.in@schindler.com

Schindler India Private Limited  
1001, 10th Floor, Amar Business Park  
Opposite Sadanand Hotel, Baner,  
Pune 411045  
Tel: 091 20 2422 9002 03 Fax: 091 20 2421 3290

GSTIN: 27AAECS1548J1Z6



Schindler

**Tax Invoice Original for Recipient**  
No: CI2700286266  
Date: 29.07.2022

**Invoice for:** ( Bill to )  
Nutan Maharashtra Vidya Prasarak Mandal  
Samarth Vidya Sankul Vishnupuri,  
Talegaon Dabhade  
Pune  
Pune 410507

**Site address** ( Place of Delivery )  
Nutan Inst. of Eng. & Tech.  
Samarth Vidya Sankul Vishnupuri,  
Talegaon  
Mawal 410507

Customer GSTIN:  
Order Ref: NMVPM/PO/2022  
Customer No. 110776666  
Customer PAN AAATN7199R

Customer GSTIN:  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 995466

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 20098753 / Order Reception Schindler 3000 / 1952371 Nutan Inst. of Eng. & Tech., Samarth Vidya Sankul Vishnupuri,, Talegaon, Mawal 410507	1	105,000.00
<b>Subtotal</b>		105,000.00
CGST 9%		9,450.00
SGST 9%		9,450.00
<b>Grand Total</b>		123,900.00
<b>Total Amount for this Milestone</b>		123,900.00

RUPEES ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No



Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507

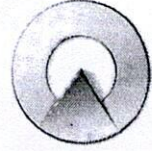
10%  
Paid  
Chq 129209  
5/7/22



Behnr: 5114390365  
Ref.Behnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

Page : 1/3



**Schindler**

**Tax Invoice** Original for Recipient

No: CI2700286266

Date: 29.07.2022



  
**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Samarth Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

Page : 2/3

Belnr: 5114390365  
Ref.Belnr:

**Bank Name** : CITIBANK N.A.  
**Bank Current A/C** : 0008002002  
**Bank Code** : 037  
**Bank Address** : 293, D.N. Road, Fort, Mumbai-01  
**MICR No.** : 400037002  
**RTGS No.** : CITI0100000 / **SWIFT Code:** CITIINB;  
**Email ID** : accounts.in@schindler.com

**Tax Invoice Original for Recipient**

No: CI2700286266

Date: 29.07.2022

**Collection History**

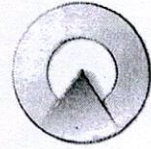
Date	Cheque.No/ EFT	Reference	Debit	Credit
28.07.2022	129209		0.00	123,900.00
29.07.2022		CI2700286266	123,900.00	0.00
<b>Customer Total:</b>			123,900.00	123,900.00
<b>Order balance:</b>			0.00	



  
**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
"Ganesh Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507

Belnr: 5114390365  
Ref.Belnr:

Page : 3/3  
Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort,Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI01000000 / SWIFT Code:CITIINEX  
Email ID : accounts.in@schindler.com

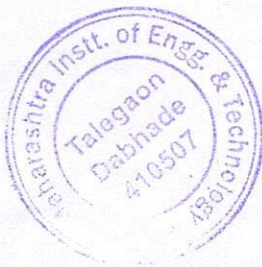


**Schindler**

**Tax Invoice Original for Recipient**

No: CI2700314565

Date: 03.12.2022



  
**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Samarth Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

Page : 2/3

**Bank Name** : CITIBANK N.A.  
**Bank Current A/C** : 0008002002  
**Bank Code** : 037  
**Bank Address** : 293, D.N. Road, Fort, Mumbai-01  
**MICR No.** : 400037002  
**RTGS No.** : CITI0100000 / **SWIFT Code:** CITIINBX  
**Email ID** : accounts.in@schindler.com

Belnr: 5114409415  
Ref.Belnr:

**Tax Invoice Original for Recipient**

No: CI2700314565

Date: 03.12.2022

**Collection History**

Date	Cheque.No/ EFT	Reference	Debit	Credit
28.07.2022	129209		0.00	123,900.00
29.07.2022		CI2700286266	123,900.00	0.00
29.11.2022	129210		0.00	743,400.00
03.12.2022		CI2700314565	743,400.00	0.00
<b>Customer Total:</b>			867,300.00	867,300.00
<b>Order balance:</b>			0.00	



  
**Principal**  
**Nutan Maharashtra Institute**  
**of Engg. & Technology**  
**"Matah Vidya Sankul" Vishnupuri**  
**Talegaon Dabhade, 410507**

Page : 3/3

**Bank Name** : CITIBANK N.A.  
**Bank Current A/C** : 0008002002  
**Bank Code** : 037  
**Bank Address** : 293, D.N. Road, Fort, Mumbai-01  
**MICR No.** : 400037002  
**RTGS No.** : CITI0100000 / **SWIFT Code:** CITIINBX  
**Email ID** : accounts.in@schindler.com

Belnr: 5114409415  
Ref.Belnr: