Shri Vile Parle Kelavani Mandal's
USHA PRAVIN GANDHI COLLEGE OF ARTS, SCIENCE AND COMMERCE
(Affiliated to University of Mumbai)
Bhaktivedanta Swami Marg, Juhu Scheme, Vile Parle (West), Mumbai - 400 056.
Tel.: 42332041/42/43/44/45/46 • Website: www.upgcm.ac.in • Email: info@upgcm.ac.in
NAAC ACCREDITED "A" GRADE WITH CGPA 3.04

List of bills for 7.1.2 - The Institution has facilities for alternate sources of energy and energy conservation measures.

Sr No	Name
1.	Bill for purchase of solar panel
2.	Bill for purchase of water pump
3.	Bill for purchase of solar dc cable
4.	Bill for purchase of sensors for led

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ZunRoof Tech Private Limited
* Crown Complex, NH8, Exit No. 12, Near Hero Honda Chawk, Village Khandsa
GURUGRAM, HARYANA, 122001
IN

PAN No: AAACZ9608E
GST Registration No: 06AAACZ9608E2Z8

Billing Address :
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27

Shipping Address :
SVKM's Usha Pravin Gandhi College
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2134316-3536311
Order Date: 20.10.2021

Invoice Number : IN-3962
Invoice Details : HR-1231635685-2122
Invoice Date : 20.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZunSolar 50 Watt 12 Volt Polycrystalline Solar Panel + PWM 20A Solar Charge Controller (ZS20) | B097HKW7R8 (50 Watt + CC New (ZS20)) HSN:854140	₹2,141.96	1	₹2,141.96	12%	IGST	₹257.04	₹2,399.00
2	ZunSolar MC4 Connector for Single Solar Panel (Pack of 10) | B08JCFCG39 (Y4-6A17-A57C) HSN:853669	₹405.93	1	₹405.93	18%	IGST	₹73.07	₹479.00
TOTAL:							₹330.11	₹2,878.00

Amount in Words:
Two Thousand Eight Hundred Seventy-eight only

For ZunRoof Tech Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 20/10/2021, 15:40:36 hrs	Invoice Value: 2,878.00	Mode of Payment: Credit Card
3sXqRbnU2PuW7Fc5Jecl			

USHA PRAVIN GANDHI COLLEGE OF ARTS SCIENCE AND COMMERCE MUMBAI 400 056

*ASSPL Amazon Seller Services Pvt. Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DGK
* D-20,Rajpurohit Transport Nagar, Behind Barat Cancer Hospital,Saroli
SURAT, GUJARAT, 395010
IN

PAN No: DKIPP1448C
GST Registration No: 24DKIPP1448C2ZB

Billing Address :
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27

Shipping Address :
SVKM's Usha Pravin Gandhi College
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-7498244-6756344
Order Date: 20.10.2021

Invoice Number : IN-36
Invoice Details : GJ-1732294975-2122
Invoice Date : 20.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DGK 12v DC Water Pump Battery Sprayer Copper Motor High Performance/Diaphragm Water Pump And Also Used in Agriculture Mist Spray - Car wash- Bike Washing- Sanitizing & Gardening | B09HS9DCNL (dgk_sprayer_motor_pump_110psi) HSN:8424	₹507.63	1	₹507.63	18%	IGST	₹91.37	₹599.00
TOTAL:							₹91.37	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For DGK:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3sXqRbnU2PuW7Fc5JecI	**Date & Time:** 20/10/2021, 15:40:36 hrs	**Invoice Value:** 599.00	**Mode of Payment:** Credit Card

USHA PRAVIN GANDHI COLLEGE OF ARTS SCIENCE AND COMMERCE
MUMBAI
400 056

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Bansal Electronics
* G.T. Near bus stand Opp petrol pump, hansi
HANSI, HARYANA, 125033
IN

PAN No: AAVPB5697F
GST Registration No: 06AAVPB5697F1ZA

Billing Address :
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27

Shipping Address :
SVKM's Usha Pravin Gandhi College
SVKM's Usha Pravin Gandhi College
3rd Floor, Usha Pravin Gandhi College of Arts, Science and C, Bhakti Vedanta Swami Marg, Juhu Scheme, Vile Parle (West),
MUMBAI, MAHARASHTRA, 400056
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2078698-8564339
Order Date: 20.10.2021

Invoice Number : IN-3865
Invoice Details : HR-1134330075-2122
Invoice Date : 20.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Microtek Solar DC Cable XLPO TUV Protected 4 sq.mm 5 Meter (5m Red, 5m Black) (5 Meter) | B08BLSD7P4 (solar wire 5m)	₹444.92	1	₹444.92	18%	IGST	₹80.08	₹525.00
TOTAL:							₹80.08	₹525.00

Amount in Words:
Five Hundred Twenty-five only

For Bansal Electronics:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3sXqRbnU2PuW7Fc5JecI	**Date & Time:** 20/10/2021, 15:40:36 hrs	**Invoice Value:** 525.00	**Mode of Payment:** Credit Card

USHA PRAVIN GANDHI COLLEGE OF ARTS SCIENCE AND COMMERCE
MUMBAI
400 056

*ASSPL Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

श्री गणेशाय नमः

TAX INVOICE

Subject to Mumbai Jurisdiction

USHA PRAVIN GANDHI COLLEGE OF ARTS, SCIENCE AND COMMERCE
Inward No.: 69
Date: 6/10/21
Signature:

Phone : 9892563136

PATEL ELECTRIC STORES

ANCHOR

PHILIPS

Dealers in : Electric Lamp Fitting, Tube Fitting & Fan Fitting, Hardware, Paint, Fancy Furniture Fitting, Plumbing Accessories

Near Rasraj Hotel, (Puranmal Hotel) V.M. Road, Vile Parle (W), Mumbai - 400056.

M/s. Shri Vile Parle Kelavani Mandal U.P.S College Vile Parle West

Invoice No. 6104

State Maharashtra Code 27

Date 5-10-2021.

Party GST No / Pan No 27AAATS8228H7128

Sr. No.	PARTICULARS	%	HSN	QTY	RATE	AMOUNT
1)	Rifa wire 304415	18	85444	5mt	30.	150-
4	Pin Tape 312621	18	85469	1.	10-	10-
2)	Sensor - 401338	18	90328	1	800.	800-
	PR 0010195110 dt. 21/10/21			TOTAL		1260-

Amount In Word Rs. 25000 33835 45000 74709

one thousand four hundred & eighty seven rupees only

ADD: OTHER CHARGES	
TOTAL TAXABLE VALUES	
ADD: SGST@ 9	113.40
ADD: CGST@ 9	113.40
INVOICE TOTAL	1487.00

GST No. : 27AAPPS2708E1ZJ

Goods Once sold will not be taken back.

For PATEL ELECTRIC STORES

STATE BANK OF INDIA
A/C : 56208003308
IFSC CODE : SBIN0004242

Auth. Sign.

USHA PRAVIN GANDHI COLLEGE OF ARTS, SCIENCE AND COMMERCE MUMBAI 400 056