VIVEKANAND EDUCATION SOCIETY'S
College of Law
V.E.S.
Since 1962
(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)
Accredited 'B+' Grade with CGPA 2.72 by NAAC (1st Cycle)

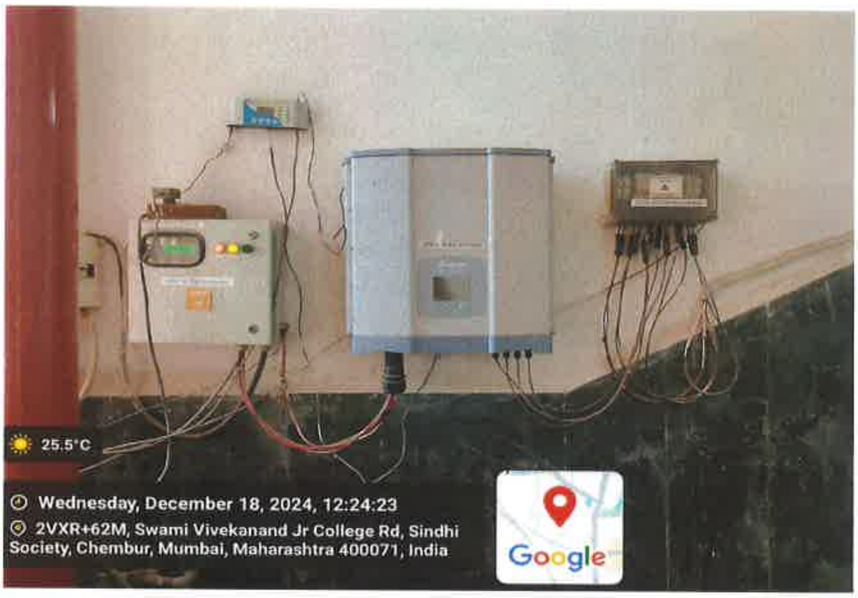
7.1.2 SUPPORTING DOCUMENTS.

Sr no.	Description
1	Solar energy panel.
2	LED bulb.
3	Energy efficient Air conditioners.
4	Energy Saving Computers and Laptops
5	a) Bill for purchase of Energy efficient Air conditioners. b) Bill for purchase of Water cooler and aquaguard.

Vithevale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Sindhi Society, Chembur, Mumbai - 400 071.
Mob. No : 85919 83684 • E-mail : ves.law@ves.ac.in / veslaw09@rediffmail.com

SOLAR ENERGY PANEL.



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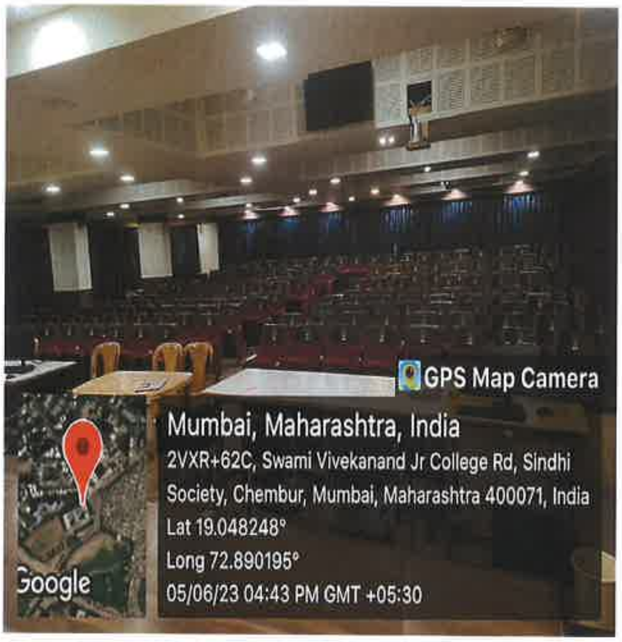
Sindhi Society, Chembur, Mumbai

LEDs IN AUDITORIUM AND CONFERENCE ROOM.



LEDs IN LIBRARY.

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ENERGY EFFICIENT AIR CONDITIONERS.

ENERGY SAVING COMPUTERS AND LAPTOPS

College of Law Chembur Mumbai V.E.S.

MAthevale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Celcius Cooling Pvt. Ltd Shop No-1,Fatima House, Ground Floor, 26 Mugal Lane,Behind Johnson House, Mahim (W) Mumbai -400016 MOBILE NO-9821095862 / 8928155028 GSTIN/UIN: 27AABCC4912B1Z8 State Name : Maharashtra, Code : 27 E-Mail : celciuscooling@gmail.com	Invoice No. **CCSA/23-24/00156**	Dated **22-Aug-2023**
	Delivery Note **4898**	Mode/Terms of Payment **Neft**
	Supplier's Ref. **156**	Other Reference(s) **Mrs.Durga Madam**
Buyer **VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW** SINDHI SOCIETY, CHEMBUR MUMBAI-400071 email id :-ves.law@ves.ac.in TEL NO-022-2528 4134 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **22-Aug-2023**
	Despatched through **Mahim (W)**	Destination **Chembur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH 43 CA 2074**
	Terms of Delivery **Delivered by Salim and Santosh** **Installed at :-1st Floor**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**BLUE STAR 1.0 TON INVERTER SRAC** *Batch* : IA312TKU *IDU NO-EWS17365, OD NO-EWS18716*	84151010	**1.00 Nos** 1.00 Nos	24,843.74	Nos	**24,843.74**
2	**Installation Charges** *Batch* : SPLIT A C	998739	**1.00 Nos** 1.00 Nos	1,200.00	Nos	**1,200.00**
3	**OUTDOOR STAND FOR SPLIT** *Batch* : OUTDOOR STAND	73011000	**1.00 Nos** 1.00 Nos	600.00	Nos	**600.00**
4	**COPPER PIPE WITH INSULATION** *Batch* : COPPER PIPE	74111000	**14 feet** 14 feet	250.00	feet	**3,500.00**
5	**Eletcrical Cable** *Batch* : ELECTRICAL WIRE	85446090	**17 feet** 17 feet	65.00	feet	**1,105.00**
6	**DRAIN PIPE** *Batch* : DRAIN PIPE	39172990	**9 feet** 9 feet	30.00	feet	**270.00**
						31,518.74
	SGST @ 14%			*14*	%	**3,478.13**
	CGST @ 14%			*14*	%	**3,478.13**
	SGST @ 9%			*9*	%	**600.75**
	CGST @ 9%			*9*	%	**600.75**
	Total					**Rs 39,676.50**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Six Hundred Seventy Six and Fifty paise Only

Company's Bank Details
Bank Name : **CANARA BANK-(C.C.0001)**
A/c No. : **0132285000001**
Branch & IFS Code : **Mahim Branch & CNRB0000132**

Company's PAN : **AABCC4912B**

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

for Celcius Cooling Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

Approved by M. Gupte on
Received by Accounts Dept. on
Bill Booked on 22/8/23 V.No.134
Booked by Shomal Checked by
☐ TDS Rate Rs.
☐ Retention date Rs.
☐ Budgeted ☐ Approval taken
☐ ... ☐ Month GSTR1

W.Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

TAX INVOICE CUM DELIVERY CHALLAN

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **CCSA/23-24/00156**

Dated **22-Aug-2023**

Celcius Cooling Pvt. Ltd
Shop No-1,Fatima House, Ground Floor,
26 Mugal Lane,Behind Johnson House,
Mahim (W) Mumbai -400016
MOBILE NO-9821095862 / 8928155028
GSTIN/UIN: 27AABCC4912B1Z8
State Name : Maharashtra, Code : 27
E-Mail : celciuscooling@gmail.com

Party : **VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW**
SINDHI SOCIETY,
CHEMBUR MUMBAI-400071
EMAIL ID :-ves.law@ves.ac.in
TEL NO-022-2528 4134
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	24,843.74	14%	3,478.13	14%	3,478.13	6,956.26
998739	1,200.00	9%	108.00	9%	108.00	216.00
73011000	600.00	9%	54.00	9%	54.00	108.00
74111000	3,500.00	9%	315.00	9%	315.00	630.00
85446090	1,105.00	9%	99.45	9%	99.45	198.90
39172990	270.00	9%	24.30	9%	24.30	48.60
Total	**31,518.74**		**4,078.88**		**4,078.88**	**8,157.76**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Fifty Seven and Seventy Six paise Only**

for Celcius Cooling Pvt. Ltd

Authorised Signatory

V.E.S. College of Law, Chembur, Mumbai

mAthewdle
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

ORIGINAL FOR RECIPIENT

EUREKA FORBES

Tax Invoice

EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

237,NIRMAL GALAXY, 2 ND FLOOR, Opp. Jhonson & Jhonson,, LBS Road, Mulund (W)

Mumbai Maharashtra India 400080

WWW.EUREKAFORBES.COM , Tel: 022-25914158/25913083/25913065

GSTIN: 27AABCF3759R1ZX PAN: AABCF3759R CIN: L27310MH2008PLC188478

GST Principal Place of Business : 3RD Floor,Naseoh Centre, Postal Colony MUMBAI 400071

Name of State: Maharashtra State Code: 27

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : I24270012885 Ref No.: 9870262967 Invoice Date : 15.04.2023

IRN :

Sales order no : 6000743850 Sales order Date : 03.04.2023 Delv No. : 34549872

Mode of Transport:

Veh No:

Place of Supply: 27 Maharashtra

Ack.NO :

Ack.Date :

No. of packages : 0001

Details of Receiver(Billed to) PAN No. :

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162 , 03.04.2023

Details of Consignee(Shipped to)

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162 , 03.04.2023

S.No.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDAG20010000 AG 200 (WATER FILTER CUM PURIFIER) NEW 3223004536030074	84212190	1.000	NOS	13272.88	13272.88	900.00	12372.88	9 %	1113.56	9 %	1113.56
	Total Amount					13272.88	900.00	12372.88		1113.56		1113.56

Invoice Total (In Words): RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY.

Sales by:

Invoice Total	14600.00
TCS 0.000 %	0.00
Total Amount	14,600.00

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice , otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai Jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI 400013

Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel :

Signature valid
Digitally Signed by: DS EUREKA FORBES LIMITED 3
Sat 15-Apr-2023 17:57:06 IST
Srinivas Ayyagari

Authorised Signatory

Athawale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law

Original Buyer

VOLTAS

Tax Invoice

Serial.No.of Invoice : I23271011914

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED
VOLTAS HOUSE B, 2ND FLOOR,
T .B. KADAM MARG
CHINCHPOKLI,
MUMBAI 400033 022-66656319 -

Customer No: 26142996
Bill To:
M/s
VIVEKANAND EDUCATION SOCIETY'S COLLEGE
OF LAW
SINDHI SOCIETY, CHEMBUR
CHEMBUR-MUMBAI 400071
INDIA
Place of Supply:27(Maharashtra)
GSTIN : 27AAATV2239C1ZP
Contact No:02522-25235930
Mobile No: 02522-25235930

Ship To:
M/s
VIVEKANAND EDUCATION SOCIETY'S COLLEGE
OF LAW
SINDHI SOCIETY, CHEMBUR
CHEMBUR-MUMBAI 400071
INDIA
Contact No: 02522-25235930
Mobile No: 02522-25235930
PAN :

GSTIN No. : 27AAACV2809D1ZM
PAN No. :AAACV2809D
TAN No. :MUMV07842C
Serial No. of Invoice: I23271011914
Warehouse Address
VOLTAS LTD, C/O DELHIVERY PVT LTD;
UNIT NUMBER A 1 VILLAGE - BORIVALI
BHIWANDI 421302 - -

Billing Date :29.04.2023 20:22:45
Rd Permit No :
No of Pkg :00001
Gross Wt :88.000
Transporter :DELHIVERY LIMITED
Vehicle No :..
LL/RR No :..
Sales ord no :3203177
Customer GSTN No.:27AAATV2239C1ZP

Cust PO No :465/2022-2023
Cust Po Date :25.04.2023
Contact Person :Rita Vazirani
Dealer Name :Voltas Direct Service
Contact No :-
Site Ref No/Go No:
Reference :8101399972

Itm	Material	Material Desc	Qty	Unit Price	Basic Price
10	6010465	VOLTAS WC FS 150/150 N P ROT R22	1	38,983.05	38,983.05

CGST @ 9.00 is 3,508.47
SGST/UGST @ 9.00 is 3,508.47

HSN/SAC No.:84186920
Serial Nos :
6010465A22L003292, ,

Net Invoice Value 45,999.99

Total Invoice amount in words: RUPEES FORTY FIVE THOUSAND NINE HUNDRED NINETY NINE AND PAISE NINETY NINE ONLY
IRN Number: 3feacc60987a443c6a63ea948c5994cf88856ee4820e6155ae3cc6b264f49a89
No. Of Boxes: 1
Payment Terms:TD05(Net due payable in 30 days)

Corporate Identity Number:L29308MH1954PLC009371
Website Address:www.voltas.com

paid on 19/5/23

Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

EXCELLOUS SERVICES	PROFORMA Invoice
13/6,Shastri Nagar,Linking,Road,Santacruz West, Mumbai-400054 CONTACT NO-9870710008/9833000940 GSTIN/UIN: 27AAEFE5170B1ZT State Name : Maharashtra, Code : 27 E-Mail : excellousservices@gmail.com	Proforma Invoice No: 2023/EUR/018 Date: 23/12/2023

BILL TO	SHIP TO
Vivekanand Education Society,Colleg of Law,Sindhi Society,Chembur Mum-400071	Vivekanand Education Society,Colleg of Law,Sindhi Society,Chembur Mum-400071

Description	HSN Code	Qty	Rate per Unit	Gross Amount	GST Rate	GST Amount	AMOUNT
AG 200	8423	1.00	13,135.59	13,135.59	18.00%	2,364.41	15,500.00
LMS	8423	1.00	1504.24	1,504.24	18.00%	270.76	1,775.00

Sub Total	14,639.83
CGST @ 9%	1,317.58
SGST @ 9%	1,317.58
Total GST	2,635.17
Round Off	
TOTAL	17,275.00

M. Gupta

SHAHATI
LONDHE

Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

RASHI ENTERPRISE

ROOM NO.14, PRAKASH THAKUR CHAWL, EKSAR KOLIWADA,
BORIVALI (W), MUMBAI - 400103
Email: rashienterprise07@gmail.com , Mob: 9869394896 / 28906340
GST NO - 27ATOPD8085B1ZK

INVOICE

INVOICE NO:	RE-193	DATE:	23.12.23
CHALLAN NO:	193	DATE:	20.12.23
P.O.NO:		DATE:	

Billing Address

M/S: VES COLLEGE OF LAW
VESCOL, VES CAMPUS 1,
SINDHI SOCIETY, CHEMBUR,
MUMBAI.400071

Shipping Address

Same as Billing address.

GST NO: 27AAATV2239C1ZP

TEL NO.: PRERNA BHANDARI-8779061699

SR.NO	HSN NO	ITEMS	PRICE	PER	RATE	QTY	AMOUNT
1)		Blue Star water Dispenser Model: BWD3FMRGA	12000.00	pc	10169.49	1	10169.49
2)		Dispenser Kit	1600.00	pc	1355.93	1	1355.93

Sub TOTAL	11525.42
CGST 9 %	1037.29
SGST 9 %	1037.29
Round Diff	
G. TOTAL	13600.00

Rupees Thirteen Thousand Six Hundred Only

Bank Details:
M/S Rashi Enterprise
Bank name: Union Bank of India   Branch: Borivali (w)
A/C. Type : CURRENT   A/C. Number : 064825140000002
IFSC Code: UBIN0906484   UPI: rashienterprise07@oksbi

NOTE

Any kind of DISCREPANCY in QUALITY or QUANTITY must be IMMEDIATELY reported to us. Otherwise no complaint will be entertained

FOR RASHI ENTERPRISE

RASHI ENTERPRISE MUMBAI

AUTHORISED SIGNATORY

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on 23/12/23 V.No. 282
Booked by Shamal Checked by
☐ TDS Rate Rs.
☐ Retention ... Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Wathorwale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

RASHI ENTERPRISE

ROOM NO.14, PRAKASH THAKUR CHAWL, EKSAR KOLIWADA,
BORIVALI (W), MUMBAI - 400103
Email: rashienterprise07@gmail.com , Mob: 9869394896 / 28906340
GST NO - 27ATOPD8085B1ZK

INVOICE

INVOICE NO:	RE-177	DATE:	01.12.2023
CHALLAN NO:		DATE:	
P.O.NO:		DATE:	

Billing Address

M/S: VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW,
VES CAMPUS 1, SINDHI SOCIETY,
CHEMBUR,
MUMBAI.400071

GST NO 27AAATV2239C1ZP

Shipping Address

Same as Billing address.

TEL NO.

SR.NO	HSN NO	ITEMS	PRICE	PER	RATE	QTY	AMOUNT
1)	84212110	BLUE STAR WATER COOLER Model: SDLX4080B (80Ltr-2cold Tab)	38250.00	pc	32415.25	1	32415.25
2)		INSTALLATION CHARGES	750.00	pc	635.59	1	635.59

Approved by M.Gupte on
Received in Accounts Dept. on
V.No. 247
Checked by
GSTR3B

Sub TOTAL	33050.85
CGST 9 %	2974.58
SGST 9 %	2974.58
Round Diff	0.01
G. TOTAL	39000.00

Rupees ThirtyNine Thousand Only

Bank Details:
M/S Rashi Enterprise
Bank name: Union Bank of India
A/C. Type : CURRENT
IFSC Code: UBIN0906484
Branch: Borivali (w)
A/C. Number : 064825140000002
UPI: rashienterprise07@oksbi

NOTE

Any kind of DISCREPANCY in QUALITY or QUANTITY must be IMMEDIATELY reported to us.
Otherwise no complaint will be entertained

FOR RASHI ENTERPRISE

RASHI ENTERPRISE MUMBAI

AUTHORISED SIGNATORY

Athawale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai