

9967681213

TAX INVOICE

Original Copy

M. A. ELECTRICAL

RETAIL & WHOLESALE

All Types of Electrical Goods Supply & Erection of All Electrical Wiring & Maintenance

Shop No. 8, Blue Star Building, Nathani Complex, Opp. Global Park, Near Mumbra by Pass, Kausa, Thane - 400 612

M/s. Kalsekar College

Invoice No. : 756

Date : 2/12/21

Challan No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount
1	Service wire 12mm ^{Generator}	2 BCL	m	550	1100
	Lead Tub - Security wash floor	2 Nos		220	440
	Cambriid - Generator	1 No		150	150
	Alfamer - 5 th Floor	2 set		60	120

18/10/21
Paid

[Signature]

VAT TIN NO. : 27071149602V w.e.f. 30-11-2015 CST NO. : 27071149602C w.e.f. 30-11-2015 @ %

Rupees in words : _____

G. TOTAL 1810/-

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 Thane Jurisdiction only. 4. Payment Due Maximum 25 days.

DECLARATION
 I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For M.A. ELECTRICALS
[Signature]
 Authorised Signature

Receiver's Signature :

TAX INVOICE

M. A. ELECTRICAL

Retail & Wholesale

Abautalib : 9967681213
 Maaz : 8896405011
 Siraj : 8828087890
 Kareem : 8104032566

Shop No.7 & 8. Blue Star Building, Nathani Complex, Opp. Global Park, Kausa, Mumbra, Thane, Maharashtra - 400 612

M/s. A.E. Kalsekar Degree College
 Address _____
 GSTIN _____ State _____ Code _____

Challan No. : _____ Date: 28/9/21
1490
 INVOICE No. : _____ Date: _____

Sr. No.	HSN Code	Description	Quantity	Rate	%	CGST	%	SGST	AMOUNT	
									Rs.	Ps.
1		4' led Tub	40	200					8000	
2		Capasitor	20	300					6000	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
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17										
18										
19										
20										
21										
22										
23										
24										
25										

(Handwritten signature)
 PAID

DRT. A.E. Kalsekar Degree College
PAID
 Cash/Ch. No. 219078 dt 30/09/2021
 Sign. *(Signature)*

Rupees: _____
 State : Maharashtra Code : 27
 GSTIN : 27AGYPT8017G12N
 PAN No. : AGYPT8017G
 Bank : DCB Bank A/c No : 01221900005364 IFSC : DCBL0000012
 Bank : Indian Bank A/c No : 6676481136 IFSC : IDIB000M216

Total Amount Before Tax			8600
Add : SGST	6%	516	
Add : CGST	6%	516	
Add : IGST			
Round off.			
Grand Total			9632
GST Payable on Reverse Charge			

* Certified that the particulars given above are true & correct
Terms & Condition :
 * Goods once sold will not be taken back
 * Guarantee & Warranty at your service center
 * Subject to Thane Jurisdiction

(Signature)
For M. A. ELECTRICAL
 Authorized Signatory

Mob. : 9967681213

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M. A. ELECTRICAL

RETAIL & WHOLESALE

All Types of Electrical Goods Supply & Erection of All Electrical Wiring & Maintenance

Shop No. 8, Blue Star Building, Nathani Complex, Opp. Global Park, Near Mumbra by Pass, Kausa, Thane - 400 612

M/s. Kalsekar College

Invoice No. : 211

Date : 4/4/20

Challan No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount
	led Tub light 3m	30		250	7500
	led Bulb 9watt	4		120	480
					<u>7980</u>

[Handwritten signature]
7980

DRT. A.E. Kalsekar Degree College

PAID

Cash/Ch. No.

VAT TIN NO. : 27071149602V w.e.f. 30-11-2015 CST NO. : 27071149602C w.e.f. 30-11-2015

Rupees in words : _____

@ %

G. TOTAL

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For M.A. ELECTRICALS

Authorized Signature

Receiver's Signature :

[Handwritten signature]

Mob. : 9967681213

TAX INVOICE

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M. A. ELECTRICAL

RETAIL & WHOLESALE

All Types of Electrical Goods Supply & Erection of All Electrical Wiring & Maintenance

DCB Bank, Kausa, Thane - 400 612

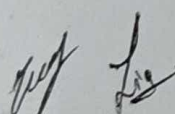
A.E Kalsekar Degree College(Unaided) 2020-21 (from 1-Apr-2020)
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI
ACCREDITED BY NAAC WITH "B++" GRADE
ISO CERTIFIED 9001-2015
KAUSA MUMBRA, THANE-400612

Payment Voucher

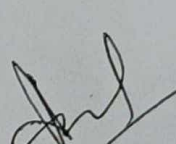
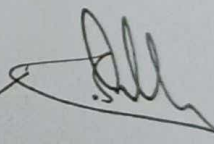
Dated : 14 Dec 2020

No. : 182

Particulars	Amount
Account : M. A. Electrical	7,980.00
Through : DCB Bank No.0291010071664	
On Account of : Being cheque no. 818683 in favour of M.A Electricals towards purchase of LED tube light (30) and LED bulb (04) as per bill attached bill no. 211 dated 4-4-2020	
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Only	
	₹ 7,980.00

Receiver's Signature :  PREPARED BY

CHECKED BY 

PRINCIPAL  TRUSTEE 

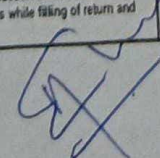
Authorised Signatory

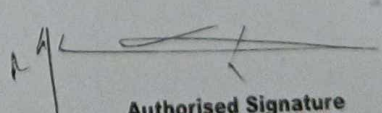
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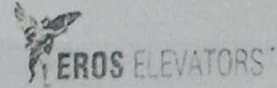
Receiver's Signature : 

Authorised Signature 

Original for Consignee

AMC of Lift

Tax Invoice



EROS ELEVATORS & ESCALATORS PVT. LTD. Regd Off: 405, Bharat Industrial Estate, Tokersey Jivraj Road, Sewree (W), Mumbai-400015 State Name: Maharashtra, State Code:27, India GSTIN/UIN :27AACCE3224D1Z6 Phone : 24132425, 24143431 Telefax : (91-22) 24153192 Email : info@eroselevators.com CIN : U31909MH2010PTC200179	Invoice No.	Dated
	AMC21-22MUM/1166	25/12/2021
	Delivery Note	Payment Mode Yearly (Advance)
	Supplier's Ref.	Dated
	AMC/Dec21-22/MUMBAI/0770	25/12/2021
	Buyer's Work Order No.	Dated
Buyer Kalsekar Degree College Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Thane, Maharashtra, India State Name : Maharashtra State Code : 27 Email Phone Fax Website GSTIN No. : 27AABCS5749L1ZU	Despatch Document No.	Delivery Note Date
	Despatch Through	Destination
	Terms Of Delivery	

Description of Services	SAC Code	Amount
Elite without Rope & V3F Service Toward Maintenance Elevator "K-310" Under "Elite without Rope & V3F" As per Contract AMC/Dec21-22/MUMBAI/0770 Dt. 25/12/2021	998718	26,067.02
		CGST @ 9% 2,346.00
		SGST @ 9% 2,346.00
	Total	30,759.00

Amount Chargeable (in words)

E & O E

Thirty Thousand Seven Hundred Fifty-Nine Only

Remarks :

Maintenance Period: 13/11/2021 to 12/11/2022

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
998718	26067.02	9.00%	2346.00	9.00%	2346.00			4692.00
Total	26067.02		2346.00		2346.00			4692.00

Tax Amount (in words)

Four Thousand Six Hundred Ninety-Two Only

Company's PAN

AACCE3224D

For, EROS ELEVATORS & ESCALATORS PVT. LTD.

 For
 Authorised Signatory



ZOOB INDIA

7.1.2. Solar

Let the sun pay your electric bill!

+91-93209 42006

www.zoobindia.com

zooob@zoobindia.com

D. AC wiring

1	Make	Polycab
2	Size & Type	Armad

E. DC distribution box

1	Make	Orange Urja
2	Sl. No.	
3	DC Surge Protection Device	yes
4	MCB / Isolator quantity & capacity	yes

F. AC distribution box

1	Make	Orange Urja
2	Sl. No.	Standard
3	AC Surge Protection Device	Yes
4	MCB / MCCB quantity & capacity	yes

G. Earthing

1	Earth resistance (less than 5 ohms)	4 ohms
2	Size of the Earth flat (2 x 70 sq.mm galvanic iron flat)	2 x 70 sq.mm galvanic iron flat
3	Three separate earthing points	1. Modules & DC Surge arrester: 2. Inverter & AC Surge arrester 3. Lightening Arrester:

H. Bi-directional meter details

Sl.No.	Particulars	Main Meter	Check Meter
1	Make	Secure	Secure
2	Type	Net meter	Generation
3	Sl.No.		
4	Single Ph/Three Ph.	3 ph	3 ph
3	CT Ratio		
4	PT Ratio	NA	NA
5	Date of Test by MT, BESCO	NA	NA

Signature



ZOOB INDIA

7.1.2 - Solar (Inspection Report)

Let the sun pay your electric bill!

+91-93209 42006

www.zoobindia.com

avish@zoobindia.com

Date: 14/03/2022

Ref: Zoob/SPV/2006/05032019.

Work completion Report

Madam/Sir,

Sub: Solar project work completion report.

Ref: with respect to Work order given by you for private inspection and completion checkup of 30 KW solar plant installed on you Kalsekar collage at mumbra

With reference to the above, the work of installation of SRTPV system of 30 KW is completed by green power and as per your request you need to re check the completion and working of the system at our end and certify the same .

we would like to submit the following information for your kind needful.

A. Solar PV module

1	Make	REC 335 Watt
2	Type of the module	Polycrystalline
3	Capacity of each module in kWp	335 watts
4	No. of Modules	90
5	Sl.No. of Modules	NA
6	Total Capacity in kWp	30 KWP

B. Inverter

1	Make	Fronius eco
2	Type	On gride
3	Capacity	27 KWP
4	No. of Inverters	1
5	Sl.No.	NA

C. Cables: DC

1	Make	Polycab
2	Size & Type	4 sqmm

Handwritten signature



ZOOb INDIA

Let the sun pay your electric bill!

+91 83279 42006

www.zoobindia.com

avinash@zoobindia.com

j. Caution signs

Size of the caution label: 105 mm width X 20 mm height, with white letters on a red background

1	Panels	Sign is there
2	Inverters	Sign is there
3	DC/ AC distribution box	Signs is there

k. Provision of manual and automatic switch : Yes

l. Installation inspection date: 14/03/2022

The SRTPV system has been installed by and inspected by Zoob India in compliance with the Electricity Act 2003, the Indian Electricity rules 1956 (Rule 47A).

Inspection by	Inspection date
Zoob India for SRTPV capacities 30 KWP	14/03/2022

We have found system is working fine as per given configuration, we Certified that the above said 30KWP SRPTV system was installed by Green power and they had completed projected in 2017 as per standards issued by MNRE and Local DISCOM. the equipment's comply the Technical and Safety

Avinash

Best Regards,

Avinash choudhari

Mobile:- +91931 0941 006

www.zoobindia.co.in