



SAKET GYANPEETH
NURTURING POTENTIAL

PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANAGEMENT

(Un-Aided, Hindi Linguistic Minority Institution)

(Approved by AICTE New Delhi, D.T.E. (MB 3158), Govt. of Maharashtra & Affiliated to University of Mumbai)

Photos of Facilities

LED Lights:



Generator Set:



S. Prasad

IQAC Coordinator
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306



P. R. Ujagar Tiwari

Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306



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Photos of Facilities

Solar Energy Meter:



Biometric Attendance Machine:



S. S. Pedgaonkar
IQAC Coordinator
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306



Pramod Ram Ujagar Tiwari
Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Solar Bill:**TAX INVOICE**

Buyer's Original Copy

Angel Techno Power Sales Office : Shop No.1 Dhanashree Residency, Sagarli, Gymkhana Road, Sagarli, Dombivli (E) Thane Dist-421203. Tel.No : 6515740 / 2437197		Invoice No 40		Dated 23/6/2017	
Saket Gyanpeeth, PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANAGEMENT SAKET VIDYANAGRI MARG KALYAN (E) -421306		Delivery Note		Mode/Terms of Payment	
		Buyer Order No		Dated 23/6/2017	
		Despatched Document No 40		Dated	
		Despatched through		Destination Dombivli	
		Terms of Delivery			
Description of Goods	VAT %	Quantity	Rate	Per	Amount
Solar Net Metering System With ABB Solar Inverter Capacity : 33 KW Model PRT-33-O-DUTD-SX-400 With Data Monitoring System With Vikram Solar PV Panel Capacity : 300 Watts (100)		1 Set	1921000.00		1921000.00
					1921000.00
Amount Chargeable (in words) (Rs. Nineteen Lakhs Twenty One Thousand Only (Rs. 1921000.00)					VAT % 12%
VAT Amount (in words)					Net Value 1921000.00
Company's VAT TIN : 27030550746 V Company's CST No : 27030550746 C					VAT Amount
Lbt : Exempted Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of 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 in the turnover of sale while filing of return and the due tax, if any, payable on the sale.					
			For Angel Techno Power Authorised Signatory		
SUBJECT TO KALYAN JURISDICTION					



Director (In-Charge)
 Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Chinchpada Road, Kalyan (E) 421 306



SAKET GYANPEETH
NURTURING POTENTIAL

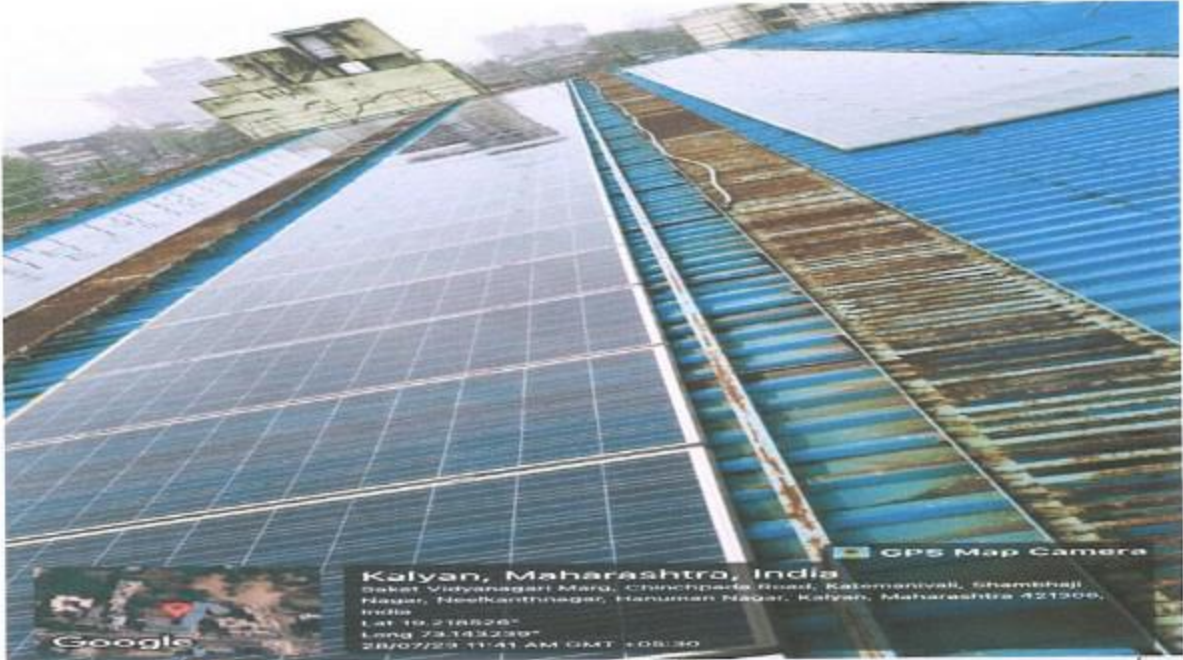
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Photos of Facilities

Solar Energy:



S. Prasad

IQAC Cordinator
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306



Pramod Ram Ujagar Tiwari

Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Generator Bill



POWER LINK GENSETS PRIVATE LIMITED - 22-23
Shop No. 01, Ground Floor,
Disha Complex, Section - 17,
Ulhasnagar, Maharashtra - 421002
M : 9823036697 / 0251-2707344
GST/UIN : 27AALCP3764A1ZF
GSTIN/UIN: 27AALCP3764A1ZF
State Name : Maharashtra, Code : 27
E-Mail : powerlinkgenerators@gmail.com

Consignee (Ship to)

Saket Gyanpeeth

Saket College of Arts Science & Commerce

Saket Vidya Nagari Marg, Kalyan East

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Saket Gyanpeeth

Saket College of Arts Science & Commerce

Saket Vidya Nagari Marg, Kalyan East

State Name : Maharashtra, Code : 27

Tax Invoice

Invoice No

22-23/GST519

Delivery Note

Dated

11-Nov-22

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Remark

63 AMPS ATS 1 NO & 125 AMPS ATS 1 NO

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KOELiGreen 160KVA DG Set Batch - 6K1080TA G2 6H.8425/2220454 LCS3H22H11369 KRM-65073685 KOEL	85021200	1 No	12,47,260.00	10,57,000.00	No	✓	10,57,000.00

CGST
SGST

95,130.00
95,130.00

Total

1 No

✓ ₹ 12,47,260.00

E & O E

Amount Chargeable (in words)

INR Twelve Lakh Forty Seven Thousand Two Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,57,000.00	9%	95,130.00	9%	95,130.00	1,90,260.00
Total: 10,57,000.00		95,130.00		95,130.00	1,90,260.00

Tax Amount (in words)

INR One Lakh Ninety Thousand Two Hundred Sixty Only

Company's PAN

AALCP3764A

Declaration

We declare that this invoice shows the actual price of the goods

POWER LINK GENSETS PRIVATE LIMITED - 22-23



Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Led Lights Bill

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

TAX INVOICE

Invoice No. : SG-1735

Date: 06/08/2019

GSTIN : 27AAJFA6659C1ZE
AAKASH FAN HOUSE

Address : Shop No. 22, Prakash Tower,
Opp. Raja Hotel, Ahilyabai
Chowk, Kalyan (W) - 421301
Telephone No. 0251-2201454

Place of Supply To : 27 (MAHARASHTRA)
Tax is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s SAKET GYANPEETHS P R T SAKET INS.OF MAG

Details of Consignee (Shipped To)
SAKET GYANPEETHS P R T SAKET INS.OF MAG

KALYAN (E)

State Code : 0
GSTIN :

State Code : 27 (MAHARASHTRA)
GSTIN :

Sr.	Product Name HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	CG HIGH SPEED BROWN 58" HSN Code : 84145120	4.00	PCS	1840.00	15.25 % 1122.89	6237.31	9.00 % 561.36	9.00 % 561.36		7360.03
2	ORIENT LED BULB 5W HSN Code : 94054090	10.00	PCS	90.00	10.71 % 96.43	803.57	6.00 % 48.21	6.00 % 48.21		899.99
Total		14.00			1219.12	7040.88	609.57	609.57		8260.02

Bank Details:
Bank Name: Indian Bank,
Branch Kalyan West
IFSC: IDIB000K065
A/C NO. : 6408349070

ROUNDING OFF

-0.02

Total Invoice Value (in Figure)

Total Invoice Value (in Words) ₹ Eight Thousand Two Hundred Sixty Only

For AAKASH FAN HOUSE



[Signature]
Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Biometric/ Face Dictation Machine Bill**Tax Invoice**

 INFINITY COMPUTERS SHOP NO.19 KAPPEESH MALL, M.G.ROAD, BEHIND MONGINIS CAKE SHOP,MULUND (W),MUMBAI-80 MAHARASTRA, INDIA, OFFICE :- 9167022917 , MOBILE :- 9892422095 GSTIN/UIN: 27AHIPR8993G1ZI State : Maharashtra, Code : 400080 E-Mail : infinity.rajnish@gmail.com Mobile No. : 9892422095		Invoice No. IC/21-22/00276 e-Way Bill No.	Dated 07/10/2021				
		IRN No. IRN Ack Date.	IRN Ack No.				
		Delivery Note	Mode/Terms of Payments Advance				
		Supplier's Ref.	Other Reference(s)				
Consignee PRT-SAKET INSTITUTE OF MANAGEMENT SAKET VIDYANAGARI MARG, CHINCHPADA, KALYAN (EAST) DIST. THANE , MAHARASTRA INDIA -421306 State: Maharashtra		Buyer's Order No. 1	Dated 30-Sep-21				
		Dispatch Document No.	Delivery Note Date				
		Despatched through MR.VIGHNESH	Destination				
		Bill of Landing/LR-RR No.	Motor Vehicle				
Buyer PRT-SAKET INSTITUTE OF MANAGEMENT SAKET VIDYANAGARI MARG, CHINCHPADA, KALYAN (EAST) DIST. THANE , MAHARASTRA INDIA -421306 State: Maharashtra		Terms of Delivery:					
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
1.	ATTENDANCE & ACCESS CONTROL SYSTEM ESSLMB160 +ID+BATTERY FACE CAPACITY :- 1500 , FINGER :- 2000, ID :- 2000 TRANSACTION CAPACITY :- 1,00,000 WARR :-1 YEAR WARRANTY BY ESSL ASP S/N :- CEXJ213360183	85437099	1 NOS	9500	NOS	0 %	9,500
	CGST						855
	SGST						855
	Total		1.00 NOS				₹ 11,210.00
Amount Chargable(in words) Indian Rupees Eleven Thousand Two Hundred Ten only							
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms:1. Goods once sold shall not be taken back 2.Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4.Cheques dishonoured may attract a penalty plus GST. 5.All disputes shall be settled by Mumbai Jurisdiction only.				Bank Details Bank Name : IDBI BANK A/C No. : 0587651100000745 Branch : MULUND EAST IFSC : IBKL0000587			
Authorised Signatory  INFINITY COMPUTERS							




 Director (In-Charge)
 Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Chinchpada Road, Kalyan (E) 421 306