



Baramati Eco Systems

Gat No 413, Jejuri - Shindavane Road, Uruli Kanchan, Taluka – Haveli, Dist – Pune

GSTIN: 27BRFPJ9588M1ZT

BILL OF SUPPLY

Bill No: 232

Date of Issue: 20/05/2024

Customer Details:

Name: ICEEM Engineering College

Address: Opposite- Bajaj Auto Ltd, Aurangabad-Pune Highway, Waluj, Chh.
Sambhajinagar- 431136

Mobile No: +91 94037 70201

No	Goods Description	QTY.	Rate	Amount (INR)
1	Baramati Eco Systems 2 Cubic Meter Floating Dome Bio-Gas Plant	1.	47,500	Rs.46,000
Terms & Conditions:		SUB_TOTAL		Rs.46,000

Bank Details:

Bank Name: Bank of Baroda

A/C Name: Baramati Eco Systems

A/C No: 11350500001472

Bank IFSC: BARB0NAIGAO


Branch: Naigaon

for Baramati Eco Systems

Address – Baramati Eco Systems, Gat No 413, Jejuri - Shindavane Road, Uruli Kanchan,
Taluka – Haveli, Dist – Pune Pin – 412202

Website – www.baramatiecosystems.com Email – baramatieco@gmail.com

Mobile – +91 9527233999 / 9527730999


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International Centre of
Excellence In Engg. & MGMT.
Aurangabad





Original Copy
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for NewBalajiEnterprises(NBE) (22-23)

TAX INVOICE

NewBalajiEnterprises(NBE) (22-23)

B-4,avadhoot Apartment,Priyanka Residenc, Mantha Road, Jalna (MH)-431203

PAN : AMMPB9569K

GSTIN : 27AMPB9569K1ZC

Tel. : 9881244524 email : bharatbhutekar4@gmail.com

Invoice No. : NBE/19/22-23
Date of Invoice : 18-08-2022
Place of Supply : Maharashtra (27)

Reverse Charge : N
P.o No. : ICEEM/SOLARPLANT/205
P. O. Dete : 17/07/2022

Billed to :
ICEEM ENGG & MBA
GAT NO. 4 & 5, OPP. To Bajaj Auto Ltd
P43ANDHARPUR,WALUJ, AURANGABAD (MS)
-431136

Shipped to :
ICEEM ENGG & MBA
GAT NO. 4 & 5, OPP. To Bajaj Auto Ltd
P43ANDHARPUR,WALUJ, AURANGABAD (MS)
-431136

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

Quotation No. :
Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(')
1.	50 Kw Solar Ongrid Project In	9987	1.000	SET	223634.00	0.00 %	9.00 %	20,127.06	9.00 %	20,127.06	2,63,888.12
2.	S.S Nut 10mm (316)	73181500	100.000		15.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00
3.	Control Panels Solar Panel	85371000	1.000		40,000.00	0.00 %	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00
4.	Poly 25 Sqmm*1 Core Pvc CF Ca	85446090	15.000	MTR	265.00	0.00 %	9.00 %	357.75	9.00 %	357.75	4,690.50
5.	Lug Copper Ring Type 25 Sqmm	85369090	1.000		30.00	30.00 %	9.00 %	1.89	9.00 %	1.89	24.78
6.	Lightning Arrester CB SOLD 16	85359090	1.000		1,500.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00
7.	Secure Prodigy 40-200A Energy	90283010	1.000		40,000.00	0.00 %	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00
	Sr No-X1962084										
8.	Polycab Aluminium Armoured Ca	85446090	120.000	Meter	277.00	0.00 %	9.00 %	2,991.60	9.00 %	2,991.60	39,223.20
9.	Genus 3p 40-200 (Sampoorna) E	90283010	1.000		24,500.00	0.00 %	9.00 %	2,205.00	9.00 %	2,205.00	28,910.00
	Sr No 7124816										
10.	Anchor Fastners	7318	250.000	Pcs.	20.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00
11.	GI BASE PLATE 3MM THICK	73089090	50.000		400.00	0.00 %	9.00 %	1,800.00	9.00 %	1,800.00	23,600.00
12.	GI JOINTER STRUT 41*41*2 MM	73089090	55.000		450.00	0.00 %	9.00 %	2,227.50	9.00 %	2,227.50	29,205.00
13.	HOG STRUT 41*41& HDG STRUT 41	73089040	36.000		1,620.00	0.00 %	9.00 %	5,248.80	9.00 %	5,248.80	68,817.60

Less : Discount

Less : Rounded Off (-)

5,62,199.20

0.00

0.20

Grand Total 632.000 Units

5,62,199.00

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.

Bank Details : Punjab National Bank, A/C No 13241131001748, IFSC PUNB0132410
Jindal Complex, Jalna (MH)-431203

CAMPUS DIRECTOR
International Centre of

Terms & Conditions

E.& O.B

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 'Jalna' Jurisdiction only

Receiver's Signature : Excellence In Engg. & MGMT.
Aurangabad

For NewBalajiEnterprises(NBE) (22-23)



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B-4,avadhoot Apartment,Priyanka Residenc, Mantha Road, Jalna (MH)-431203

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GSTIN : 27AMPB9569K1ZC

Tel. : 9881244524 email : bharatbhutekar4@gmail.com

Invoice No. : NBE/19/22-23
Date of Invoice : 18-08-2022
Place of Supply : Maharashtra (27)

Reverse Charge : N
P.o No. : ICEEM/SOLARPLANT/205
P. O. Dete : 17/07/2022

Billed to :

ICEEM ENGG & MBA
GAT NO. 4 & 5, OPP. To Bajaj Auto Ltd
P43ANDHARPUR,WALUJ, AURANGABAD (MS)
-431136

Party PAN :
GSTIN / UIN :

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-431136

Party PAN :
GSTIN / UIN :

Quotation No. :
Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(')
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73089040	18%	58,320.00	5,248.80	5,248.80	10,497.60
73089090	18%	44,750.00	4,027.50	4,027.50	8,055.00
7318	18%	5,000.00	450.00	450.00	900.00
73181500	18%	1,500.00	135.00	135.00	270.00
85359090	18%	1,500.00	135.00	135.00	270.00
85369090	18%	21.00	1.89	1.89	3.78
85371000	18%	40,000.00	3,600.00	3,600.00	7,200.00
85446090	18%	37,215.00	3,349.35	3,349.35	6,698.70
90283010	18%	64,500.00	5,805.00	5,805.00	11,610.00
9987	18%	2,23,634.00	20,127.06	20,127.06	40,254.12
Totals		4,76,440.00	42,879.60	42,879.60	85,759.20

Rupees Five Lakh Sixty Two Thousand One Hundred Ninety Nine Only
- 5,62,199.00; Party - 0.00

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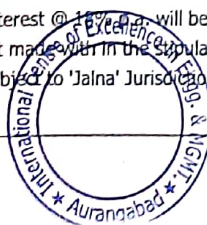
Bank Details : Punjab National Bank, A/C No 13241131001748, IFSC PUNB0132410
Jindal Complex, Jalna (MH)-431203

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Receiver's Signature :

GAMDHIS DIRECTOR
For NewBalajiEnterprises(NBE) (22-23)
International Centre of
Excellence In Engg. & MGMT.
Aurangabad: **Authorised Signatory**





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Tel. : 9881244524 email : bharatbhutekar4@gmail.com

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Place of Supply : Maharashtra (27)

Reverse Charge : N
P.o No. :
P. O. Dete :

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Meter Box With MCCB 100 AMP MCCB L&T Make ,with SPD 600-600*mm Powder Coated Box With R Y,B Indicator	8537	1.000		14,500.00	0.00 %	9.00 %	1,305.00	9.00 %	1,305.00	17,110.00
2.	Installation/Service Charges Box fitting, Wiring & transporatation	8537	1.000	Day	1,500.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00

Less : Discount

18,880.00
0.00

Grand Total 2.000 Units

18,880.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

Declaration

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Receiver's Signature :

For NewBalajiEnterprises(NBE) (22-23)

Authorized Signatory



CAMPUS DIRECTOR
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Aurangabad

Contd. on Page 2



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NewBalajiEnterprises(NBE)(2022-23)

B-4, Avadhoot Apartment, Piyanka Reslden, Mantha Road, Jalna (MS)-431203

GSTIN : 27AMPB9569K1ZC

LEDGER

(From 1-4-2022 to 18-8-2022)

Account : ICEEM ENGG & MBA

Date	Type	Vch No.	Particulars	Narration	Debit ()	Credit ()	Balance ()
02-07-2022	Sale	NBE/07/22-23	Cr Sales		16,30,591.00		16,30,591.00 Dr
04-07-2022	Sale	NBE/09/22-23	Cr Sales		1,68,560.00		17,99,151.00 Dr
05-07-2022	Rcpt	26	Dr Punjab National Bank BY INST 309:CTO121-1 DAY LAT			4,15,000.00	13,84,151.00 Dr
14-07-2022	Rcpt	73	Dr Punjab National Bank			8,30,000.00	5,54,151.00 Dr
18-08-2022	Sale	NBE/18/22-23	Cr Sales		18,880.00		5,73,031.00 Dr
18-08-2022	Sale	NBE/19/22-23	Cr Sales		5,62,199.00		11,35,230.00 Dr
Total					23,80,230.00	12,45,000.00	
Debit Balance						11,35,230.00	
Grand Total					23,80,230.00	23,80,230.00	



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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
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8537 18% 16,000.00 1,440.00 1,440.00 2,880.00

Rupees Eighteen Thousand Eight Hundred Eighty Only
Party - 18,880.00

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