

JM/2276/2323



ALPHA - LITE

REGD. OFFICE : 165, AMRIT NIWAS, SHOP NO. 63/64/65, K. M. SHARMA MARG, LOHAR CHAWL, MUMBAI - 400 002. Email : alpha.lite@yahoo.co.in

Tax Invoice GST NO. 27AAIFA3819K1ZA

ALPHA LITE Shop No- 63/64/65, 165 Amrit Niwas, K.M.Sharma Marg, Lohar Chawl, Mumbai- 400 002 GSTIN/UIN: 27AAIFA3819K1ZA State Name : Maharashtra, Code : 27 E-Mail : alpha.lite@yahoo.in	Invoice No.	Dated
	AL/1241/23-24	31-Aug-23
	Delivery Note	Mode/Terms of Payment
	REF.NO OW/KLT/024/23-24	7 Days
	Reference No. & Date.	Other References
1365 dt. 28-Aug-23	KISHOR BHAI	
Buyer's Order No.	Dated	
PO NO. PO572308281117261091	28-Aug-23	
Dispatch Doc No.	Delivery Note Date	
1365	28-Aug-23	
Dispatched through	Destination	
MAHALAXMI TEMPO DAILY SERVICE		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
45484 dt. 28-Aug-23		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED 15w Panel Sq Wh	94054090	18 %	111 Pcs	325.00	Pcs		36,075.00
2	48" Ceiling Fan (1200mm) POLY CAB	84145120	18 %	25 Pcs	1,280.00	Pcs		32,000.00
3	1way Switch	85365020	18 %	35 Pcs	60.00	Pcs	55 %	945.00
4	18m Plate	85389000	18 %	3 Pcs	410.00	Pcs	55 %	553.50
5	Transport Charges	996519	18 %					1,200.00
								70,773.50
								6,369.62
								6,369.62
								0.26
Total								Rs. 83,513.00

SGST
CGST
R.Off[S]



OS

Amount Chargeable (in words) **Indian Rupees Eighty Three Thousand Five Hundred Thirteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
70,773.50	9%	6,369.62	9%	6,369.62	12,739.24
Total:	70,773.50	6,369.62	9%	6,369.62	12,739.24

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Thirty Nine and Twenty Four paise Only**

Company's PAN : AAIFA3819K
 Company's Bank Details
 Bank Name : HDFC Bank (A/c No: 50200007156359)
 A/c No. : 50200007156359
 Branch & IFS Code : Crawford Market & HDFC0000142

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 For RTGS - NEFT
 CA. No. 002430110000058 IFSC Code : BKID 0000024
 HDFC BANK : Crawford Market Branch
 CA : No.: 50200007156359 IFSC Code



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INVOICE

RAHUL GRIH NIRMAN PRIVATE LIMITED 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane Buyer (Bill to) Smt. K.L.T College of Architecture	Invoice No. RGNPL/196/2016-17 Delivery Note	Dated 25-Aug-16 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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HCAH Commode Wheelchair	1.00 nos	3,500.00	nos	3,500.00
Total		1.00 nos			R₹ 3,500.00

Amount Chargeable (in words) E. & O.E

Rupee Three Thousand Five Hundred Only

Remarks:
Being wheelchair sold

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

For RAHUL GRIH NIRMAN PVT. LTD.

for RAHUL GRIH NIRMAN PRIVATE LIMITED

DIRECTOR

Authorised Signatory

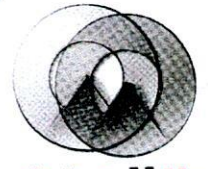
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JN/3139/23-24

186

GSTIN: 27AAECS1548J1Z6



Schindler

Hiranandani Gardens,
Mumbai - 400076

Tax Invoice Original for Recipient

No: CI2700403643
Date: 04.03.2024

Invoice for: (Bill to)
Shree Rahul Education Society
Kasturi Park Navghar Road Bhayander
East Thane 401105
Thane
Mira Road 401105

Site address (Place of Delivery)
Shree Rahul Education Society
Kasturi Park Navghar Road Bhayander
East Thane 401105
Thane
Mira Road 401105

Customer GSTIN: UNREGISTERED DECLR
Order Ref:
Customer No: 110445116
Customer PAN: AAATS5150M

Customer GSTIN: UNREGISTERED DECLR
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: Maintenance Contract
0135660866 From 16.01.2024 to 15.01.2025

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34348918 Elevator 11238932 RAHUL INTERNATIONAL SCHOOL IGCSE &, Rahul International School IGCSE, Nr Shree LR Tiwari College of Engg,Kanakia Park, Mira Road E, 401107, Thane Excellence All-In Diamond	84,816.00
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34348920 Elevator 11238931 RAHUL INTERNATIONAL SCHOOL IGCSE &, Rahul International School IGCSE, Nr Shree LR Tiwari College of Engg,Kanakia Park, Mira Road E, 401107, Thane Excellence All-In Diamond	84,816.00
Subtotal	169,632.00
CGST 9%	15,266.00
SGST 9%	15,266.00
Grand Total	200,164.00
Total Amount	200,164.00
RUPEES TWO LAKH ONE HUNDRED SIXTY FOUR ONLY	



Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
PAN: AAEC51548J

Reverse Charge Mechanism # No

Handwritten: 13/3/24

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076
Ref. No: 5114480947

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank A/C : SCHI110445116
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

J+110173/23-24



Vallabh Enterprises

Vallabh Enterprises

A/404, Gokul Gaurav, Shivaji Road, Near Dhanukarwadi, Kandivali (W), Mumbai - 400067


PROFORMA INVOICE

Kashi Vishwanath Temple Kashi Vishwanath Temple Bhayandar East, Mira Bhayandar, 401105 GST No: NA			Proforma Invoice No : VE/23-24/070 Date: 10/07/2023 Challan No: 22109 Challan Date: 08/07/2023		
Sr.No	Item Description	Qty	Unit	Unit Cost	Amount
1	2 mp IP CCTV Dome camera with Audio Make:Multivizon (Barcode:0000046705 / 0000046698/ 0000046697)	3	Nos	3,200.00	9,600.00
2	2 mp IP CCTV Bullet camera Full Colour Make:Multivizon (Barcode: 0000045125 / 0000045119)	2	Nos	3,800.00	7,600.00
3	8CH NVR Make:Hikvision (Barcode:0000047020 S/N:L51425859)	1	Nos	7,500.00	7,500.00
4	4 tb HDD (Barcode:0000044399 S/N:SHD-4TB- 1700581)	1	Nos	8,200.00	8,200.00
5	8 POE Switch (Barcode:0000046719 S/N:202306182005506)	1	Nos	6,500.00	6,500.00
6	4 U Rack (Barcode:0000046987)	1	Nos	3,200.00	3,200.00
7	Cat 6 Cable along with accessories & Lying Charges	143	Mtrs	60.00	8,580.00
8	Installation and Comissing Charges per camera	5	Job	300.00	1,500.00
9	Installation and Comissing Charges per NVR	1	Job	1,500.00	1,500.00
					-
					-
					-
					-
	Sub Total				54,180.00
	CGST@9%				4,876.20
	SGST@9%				4,876.20
	Round Off				(0.40)
	Total				63,932.00

Declaration: *I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of the sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

GST No: 27AEMPV7432B1ZA

Bank Details for NEFT/RTGS :-
Name & Branch: Kotak Mahindra Bank, Sion Branch
A/C No: 1511400433
IFSC Code: KKBK0000635



For Vallabh Enterprises

Authorised Signatory

This is computer Generated Proforma Invoice hence no signature require

18/8/23



as per debashis

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VALLABH ENTERPRISES

A/404 Gokul Gaurav,
Shivaji Road,
Near Dhanukar Wadi,
Kandivali West
Mumbai - 400 067
Maharashtra
GSTIN/UIN : 27AEMPV7432B1ZA
State Name : Maharashtra, Code : 27
E-Mail : vallabhsecure@yahoo.co.in

Invoice No.
VE/23-24/Sep/047
Delivery Note
20755

Dated
6-Sep-2023
Mode/Terms of Payment

Other Reference(s)

Consignee

Rahul International School

Kanakia Park, Mira Road.
PAN/IT No
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

27-Dec-2022
Destination

Buyer (if other than consignee)

Rahul International School

Kanakia Park, Mira Road.
PAN/IT No
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HD Dome Camera- Cp+	8525	18 %	1 Nos	1,300.00	Nos		1,300.00
2	IP Dome Camera with audio 2MP (Make:Multivizon)	85258090	18 %	3 Nos	3,200.00	Nos		9,600.00
3	IP Bullet Camera audio 2MP full color (Make:Multivizon)	85258090	18 %	12 Nos	3,800.00	Nos		45,600.00
4	8 Port POE Switch	85176290	18 %	3 Nos	6,500.00	Nos		19,500.00
5	Video Balun	8536	18 %	1 Nos	150.00	Nos		150.00
6	DC Connectors	8536	18 %	1 Nos	40.00	Nos		40.00
7	DVR Rack With Accessories-2U	847330	18 %	1 Nos	3,500.00	Nos		3,500.00
								79,690.00
INSTALLATION CHARGES		998733	18 %					4,800.00
Installation & Commising Charges								
16X300=4800/-								
CGST								7,604.10
SGST								7,604.10
Less: Round Off								(-)0.20
Total				22 Nos				₹ 99,698.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Six Hundred Ninety Eight Only

E. & O.E

Company's PAN : AEMPV7432B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. RCM is applicable - No

Company's Bank Details

Bank Name : Kotak Mahindra Bank (1511400433)
A/c No. : 1511400433
Branch & IFS Code: Mumbai & KKBK0000635

Customer's Seal and Signature

for VALLABH ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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