



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.3

**The institution has facilities for alternate sources of
energy and energy conservation devices**

Installation Receipts



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.3

**The institution has facilities for alternate sources of
energy and energy conservation devices**

1. Solar energy

Installation Receipts and AMC

SOHAM SOLAR SYSTEMS

Office : Radha Krishna Apt., Shop No.2
Next to Tanushree Hospital, Hirkani Hsg. Soc.,
Old Sangvi, Pune 411027 Maharashtra
Mob: 9545708649 / 9011060649

Resi.: Hirkani Housing Society,
Old Sangvi, Pune 27.
E-mail : soham.solarsystems@gmail.com
GSTN No. : 27CGNPP3386F1ZW



Authorised Dealer

TAX INVOICE

To, Collage of Ayurved and Reaserch
centre Ladies Hostel.
Nigadi pune 411044.

Invoice No **447** Date 6/12/21

Customer PO No.

PAYMENT TERMS 100% ADVANCE WITH P.O.

Sl. NO.	Item Description	Qty. Nos.	Rete/Unit (Rs.)	Amount
1	Alpha std 500 Lpd	02	53,000/-	1,06,952=00
2				
3				
4	पुस्तिका, पुस्तिका			
5	आयुर्वेद महाविद्यालय			
6	पुस्तिका			
	SUB TOTAL			1,06,952=00
	GST ① CGST %			2524=00
	SGST %			2524=00
	TOTAL			1,06,000=00

Amount in Word One lac Six thousand Only —

Customer's GST No. 27AAATP1234H1ZS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Declaration

I/We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me /us & the transaction of supply covered by this tax invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. further certified that the particulars given above are true and correct.

GSTN No. : 27CGNPP3386F1ZW

R.I.No. :

S.L.T No. : 2110- 09508,
1909 04524.



FOR SOHAM SOLAR SYSTEMS

Resi.: Hirkani Housing Society,
Old Sangvi, Pune 27.
E-mail : soham.solarsystems@gmail.com
GSTIN No.: 27CGNPP3386F1ZW

Authorised Dealer

TAX INVOICE				
To, <u>Arurvedic Collage</u> <u>Hostel.</u> <u>Pemc</u>		Invoice No 019 Date : <u>10/06/23</u> Customer PO No.		
PAYMENT TERMS 100% ADVANCE WITH P.O.				
Sr. No.	Item Description	Qty. Nos.	Rate/Unit (Rs.)	Amount
	Alpha std 500Lpd	03.		142420=00
पु. जि. शि. सं. वे. आयुर्वेद माहविद्यालय व अनाथान केंद्र पिनकोड: पु. 416123 बचक सं. 9981223-29 ✓ शिपाक - 14161223 बखनिक <u>1001</u> <u>01</u> प्राचार्य				
SUB TOTAL				142420=00
GST		CGST 6 %		8695=00
		SGST 6 %		8695=00
TOTAL				159810=00
Amount in Word <u>One Lac Fifty, nine thousand eight hundred ten</u> <u>Only</u>				
Customer's GST No. _____				
Certified that the particulars given above are true and correct and the amount indicate represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.				
Declaration I/We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this tax invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct.				
GSTIN No.: <u>27CGNPP3386F1ZW</u>				
R.I.No. : <u>11231020940U-8/6/23</u> <u>1122112750dt-25/1/23.</u>		FOR SOHAM SOLAR SYSTEMS		
S.L.T No. : <u>2301-3550, 2301-3555</u>				



Tax Invoice



Suryatech Solar Systems Pvt Ltd
Office No 2 & 3, Bhosale House
1st Floor, Karve Road Pune
GSTIN/IN: 27ABDCS2443J1Z9
State Name : Maharashtra, Code : 27

Buyer
Ayurved College and Research Center
Sector No. 05, Pradhikaran, Nigdi,
Pune 411044
GSTIN/IN : 27AAATP1234H1ZS
State Name : Maharashtra, Code : 27

Invoice No. 0291/234/22-23	Dated 5-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0291/234/22-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1						
2						
3						
	AMC					19,000.00
	SALE CGST 9%					1,710.00
	SALE SGST 9%					1,710.00
	Total					₹ 22,420.00

Amount Chargeable (in words) **Twenty Two Thousand Four Hundred Twenty Only** **₹ 22,420.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

Remarks:
BEING AMC 20 Kw Solar roof top systems

Company's PAN : **ABDCS2443J**

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



for Suryatech Solar Systems Pvt Ltd
KARVE ROAD,
PUNE-411004
Authorized Signatory

This is a Computer Generated Invoice





Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.3

The institution has facilities for alternate sources of energy and energy conservation devices

2. Wheeling to the Grid

Installation Receipts

BVG CLEAN ENERGY LIMITED

BRANCH OFFICE :
PREMIER PLAZA, PUNE-MUMBAI ROAD, CHINCHWAD, PUNE-
411019. INDIA. Tel. No. +91-020-27464226 Fax.:+91-020-27462273.

REGISTERED OFFICE :
PREMIER PLAZA, PUNE-MUMBAI ROAD, CHINCHWAD, PUNE-
411019. INDIA. Tel. No. +91-020-27464226 Fax.:+91-020-27462273.

PROFORMA INVOICE**DETAILS OF SUPPLIER**

BVG CLEAN ENERGY LIMITED
BVG HOUSE PREMIER PLAZA, PUNE-MUMBAI
ROAD, CHINCHWAD PUNE -411019, INDIA
Tel : 091-020-27464220/21/26
GSTIN/Unique ID : 27AAECB1382M1ZH
PAN NO. : AAECB1382M1

DETAILS OF RECIPIENT (BILLED TO)

PRINCIPAL COLLEGE OF AYURVED & RESEARCH
CENTRE
SECTOR NO. 25, PRADHIKARAN, NIGDI, PUNE - 411
044

GSTIN/Unique ID : 27AAATP1234H1ZS
PAN NO: AAA1P1234H

DETAILS OF CONSIGNEE (SHIPPED TO)

PRINCIPAL COLLEGE OF AYURVED &
RESEARCH CENTRE
SECTOR NO. 25, PRADHIKARAN, NIGDI, PUNE -
411 044

SO/VO/PO NO. :- 21/2021-22
SO/VO/PO DATE:-
05.04.2021

SR. NO.	DESCRIPTION	HSN	QTY.	UNIT	RATE	TAXABLE VALUE	CCST		SGST /UTGST		IGST	
							RATE	AMT.	RATE	AMT.	RATE	AMT.
	CHARGES FOR DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 20 KWP SOLAR GRID CONNECTED ROOFTOP SYSTEM											
1	SUPPLY OF GRID SOLAR POWER GENERATING SYSTEM	8479	1	EA	5,48,800.00	5,48,800.00	2.50%	13,720.00	2.50%	13,720.00		
2	ERECTION, COMMISSIONING AND INSTALLATION	9954	1	EA	2,35,200.00	2,35,200.00	9.00%	21,168.00	9.00%	21,168.00		
						7,84,000		34,888		34,888		
Total Amount												8,53,776
Total Invoice Value (In figure)												8,53,776
In Words:- Eight Lakh Fifty Three Thousand Seven Hundred Seventy Six Only												

Payment Terms :-

For and on behalf of

BVG CLEAN ENERGY LIMITED

Authorised Signatory

40% Advance , 50% after delivery of the
material on site, 10% after successful
installation , commissioning and net metering
arrangement





Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.3

The institution has facilities for alternate sources of energy and energy conservation devices

3. Sensor based energy conservation

Installation Receipts

Tax Invoice

 Suryatech Solar Systems Pvt Ltd Office No 2 & 3, Bhosale House 1st Floor, Karve Road Pune GSTIN/UIN: 27ABDCS2443J1Z9 State Name : Maharashtra, Code : 27 E-Mail : mukund@suryatechsolarsystems.com	Invoice No.	Dated	
	0338/280/23-24	27-Apr-2023	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Ayurved College and Research Center Sector No. 05, Pradhikaran, Nigdi, Pune 411044, Maharashtra-411044 GSTIN/UIN : 27AAATP1234H1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Street Light	94055040	7 No	12,215.00	No	85,505.00
	Labour Charges Solar Installation					36,645.00
	SALE CGST 6%					5,130.00
	SALE SGST 6%					5,130.00
	INTALLATION CGST 9 %					3,298.05
	INSTALLATION SGST 9 %					3,298.05
	Round Off					(-0.10)
	Total		7 No			₹ 1,39,006.00

Amount Chargeable (in words) **INR One Lakh Thirly Nine Thousand Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94055040	85,505.00	6%	5,130.00	6%	5,130.00	10,260.00
	36,645.00	9%	3,298.05	9%	3,298.05	3,298.05
Total	1,22,150.00		5,130.00		8,428.05	13,558.05

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifty Eight and Five paise Only**

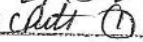
Company's PAN : **ABDCS2443J**

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

Company's Bank Details
 Bank Name : **ICICI Bank 4006**
 A/c No. : **646105054006**
 Branch & IFS Code : **Erandawane & ICIC0006461**
 for Suryatech Solar Systems Pvt Ltd

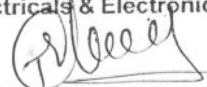
 Authorised Signatory

This is a Computer Generated Invoice

पु. नि. शि. सं. चो
 आयुर्वेद महाविद्यालय व शोधन केंद्र
 निगडी, पुणे-४११०४४.
 आयक क्र. 728/24-24
 दिनांक - 27/5/23
 लेखनिक  प्रचार्य



Electric Motion Sensor LED Bulb

CASH / CREDIT MEMO		Mob. : 9850107003	
OM ELECTRICALS & ELECTRONICS			
DEALERS IN ALL TYPES OF ELECTRICALS & ELECTRONICS GOODS			
"Telang Hights", Shop No. 6, Sect No. 25, Plot No. SDC-10, Opp. Sindhunagar Bus Stop, PCNTDA, Nigdi, Pune - 411044.			
No.	1486	Date :	07/06/2024
M/s.	CARE		
No.	Description	Qty.	Amount Rs. Ps.
①	Kinney Ceiling fixtures ManSan Silasa	1	1200/-
②	with fitting charge		
9545888176			
Dinam			
   		Total	1200/-
For Om Electricals & Electronics			
Goods Once sold will not be taken back.		 Proprietor	





Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.3

The institution has facilities for alternate sources of energy and energy conservation devices

4. Use of LED bulbs/ power efficient equipment

Installation Receipts

Mob. : 9890961542

LAXMI ELECTRICALS

Dealers In All Kinds of Electrical Goods

Shop No. 1, Arun Arcade Building, Akurdi, Pune - 411 035.

M/s. आनुवंशिक महाविद्यालय व
शोधक केंद्र, बिगो - 411044

Bill No. : 5939

Date : 30/09/23

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	P.s.
(1)	philips 20 watt LED tube x 1 year warranty. x	60	220	13200	
			Total	13200	

Word Rs. Thirteen thousand two
hundred Rs.

For ~~LAXMI ELECTRIC~~ LS

