



"Dissemination of Education for Knowledge, Science and Culture."  
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

## VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,  
Tal. Karveer, Dist. Kolhapur - 416 003.  
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)  
College with Potential Excellence by U.G.C., New Delhi  
"Star College" by D.B.T. Govt. of India  
ISO 9001 : 2015

Ph. : 0231-2658612 | Fax : 0231-2658840 | Resl.: 0231-2653962 | Website : [www.vivekanandcollege.ac.in](http://www.vivekanandcollege.ac.in) | E-mail : [info@vivekanandcollege.org](mailto:info@vivekanandcollege.org)

Founder

Dr. Bapuji Salunkhe  
D.Lit.

President

Hon. Chandrakant Dada Patil  
Higher and Technical Education Minister, Maharashtra

Chairman

Prin. Abhaykumar Salunkhe  
M.A.

Secretary

Prin. Mrs. Shubhangi Gawade  
M.Sc., B.Ed.

Principal

Dr. R. R. Kumbhar  
M.Sc., M.Phil., Ph.D.

### 7.1 Institutional Values and Social Responsibilities

#### 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

### INDEX

Sr. No	Content	Page no
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Dr. R. R. Kumbhar

PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)

# **LED purchase bills**

## LED purchased for Library in year 2022

प्रति,  
मा. प्राचार्य,  
विवेकानंद कॉलेज कोल्हापूर


विषय:- ग्रंथालयातील ट्यूब नवीन घेणे.

महोदय,

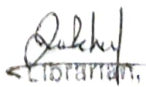
अपरोक्ष विषयान्वये विनंती करणे की. ग्रंथालयात  
अंदाजीविभाग तसेच ग्रंथालय हॉलमधील<sup>10</sup> ट्यूब लागत  
जाहीत तरी नवीम LED ट्यूब घेण्यास परवानगी मि

LED ट्यूब खर्च 1 ट्यूब 250 रु.

10x250=2500 रु. अंदाजे खर्च येईल.

  
विवेकानंद कॉलेज  
Kohlapur

मंजूर देणे सादर मान्य  
दि. 26/9/2022

  
Librarian,  
Vivekanand College, Kohlapur

D Mart

1497

AVENUE SUPERMARTS LTD.

CIN : L51900NN2000PLC120373  
GSTIN : 27AACCB432H1ZC  
FSSAI NO: 11519042000037

DMART KOLHAPUR

Plot No. 224, L. Ward,  
Tactical Park, Sabare Ground,  
Kolhapur 416 303.

Phone: 0231-6627000/0231-2667413

TAX INVOICE

Bill No : 113512006 001432 Bill Dt : 09/12/2022(11:42AM)  
Vou. No : 5025006 0010 Cashier : SAN/025434

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 9.00%, SGST @ 9.00%			
940241 (BAJA) EVINSA COB 11B		10	179.00	1790.00

Items: 1 Qty: 10 1790.00

< GST Invoice Details > (Amount INR)

GST	Taxable	CGST	SGST	CGST	Total
IND	Amount				Amount
1	1510.94	136.53	136.53		1790.00

Amount Received From Customer

UPI Payment : 1790.00 /-

\* \* Saved Rs. 4710.00/- On MRP \* \*



This is computer generated invoice.

Kolhapur

1111 BANK  
 9001024133 D Mart Ko  
 DMART KOLHAPUR 224 J  
 Kolhapur  
 Date/Time : 2022-12-09T11:43:03  
 MID :  
 Batch ID : 000525  
 POC : 00/090  
 UPI BANK COMPLETE  
 Bill No : 113512006 001432  
 TXN ID : 060000000000000000102  
 NAME : dmartwest.innoviti@icic  
 TXN AMOUNT : Rs. 1790.00/-

Thank U Visit Again  
आपका हमें फिर से आना हमें पसंद है

**M/s. Harunsaheb Inayatulla Maner**  
DEALERS IN HARDWARE PAINTS, WEIGHT'S, MEASURE & ELECTRONIC SCALES  
1821, Shivaji Chowk, Kolhapur. 416002. Ph. 2546177

Name: प्र. विवेकानंद कोठारी, कोल्हापूर  
Address: \_\_\_\_\_  
State Code :- \_\_\_\_\_

No. 3113  
Date 3/6/23 12:45  
State : Maharashtra Code : 27

Sr. No.	Particulars	HSN	Qty	Rate	Rs. Amount	TAX FREE
	G.R. H.C. -				55-	
	SA 2				30-	
	दंड				15-	
					1	
				TOTAL	100-	

**PAID & CANCELLED**  
Per PRINCIPAL

20/10/23  
PR  
27.10.23

GSTIN :- 27AAAFH8921R1ZS

GST Reg. Under Composition Scheme  
Bank Details : BANK OF BARODA \* A/c No. 04340200000185  
IFSC Code : BARB0SHIKOL  
Subject to Kolhapur Jurisdiction

For : M/s. Harunsaheb Inayatulla Maner  
*AC*

No. 189  
Date: 23/10/23

**SHREE RAM ELECTRICALS**

589, C Ward, Azad Galli, Aram Corner,  
Near Shivaji Road, Kolhapur.  
Phone : (0231) 2540910

**RECEIPT**

Received with thanks from M/s. ~~Pr~~ Principal Vivekanand  
Colleger

Sum of Rs. Three Thousand Two Hundred Twenty

by Cash/Cheque/Demand Draft No. CASH PAID & CANCELLED only

for the full/part Payment 600 Dtd. 14/10/2023

Rs/ 32265

Payment by Cheques acknowledged subject to realization

Pr  
27.10.23

~~Pr~~  
For Shree Ram Electricals

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHREE RAM ELECTRICALS**

626 C Ward, Yash Apartment,  
Shivaji Road, Azad Galli,  
Laxmipuri, Kolhapur  
Phone No. 0231-2540910  
Mob. No. 9370041910  
GSTIN/UIN: 27ANEP5391G2ZO  
State Name: Maharashtra, Code: 27  
E-Mail: shreeramefe2006@gmail.com

Buyer

**PRINCIPAL, VIVEKANAND COLLEGE**  
NAGALA PARK KOLHAPUR  
State Name: Maharashtra, Code: 27

Invoice No <b>600</b>	Dated <b>14-Oct-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>600</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

1265  
②

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Philips 20W x 4' Led Tube Sets	9405	18 %	6 Nos	182.20	Nos	1,093.20
2	KEI 0.75 Sqmm H/W (C) Fixbil Wire	8544	18 %	1 Coil	1,101.69	Coil	1,101.69
3	Hi-Fi 32 A SURFACE DP SWITCH	8536	18 %	1 Nos	101.69	Nos	101.69
4	Sai Meghna 6 x 8 Sun.Single Block	9405	18 %	1 Nos	42.37	Nos	42.37
5	3/4" Insulation Tape G	8545	18 %	2 Nos	12.71	Nos	25.42
6	Screw M.S.Size, 60 x 8	7318	18 %	6 Nos	0.85	Nos	5.10
7	10 A PVC CONNECTOR STRIP	8536	18 %	1 Nos	16.95	Nos	16.95
8	SCREW 16/6 FULL THRED	7318	18 %	1 Doz	16.95	Doz	16.95
9	PVC SADDLE 6 MM	3917	18 %	2 Pkt	50.85	Pkt	101.70
10	10mm PVC FIEXIBLE PIPE	3917	18 %	20.00 Mtrs.	8.47	Mtrs.	169.40
11	PVC SADDLEN 10 MM (PKT)	3917	18 %	1 Pkt	59.32	Pkt	59.32
							2,733.79
							246.05
							246.05
							0.11
Total							<b>₹ 3,226.00</b>

CGST  
SGST  
ROUND OFF

CP  
27/10/23  
PAID & CANCELLED  
PRINCIPAL  
R  
27.10.23

Amount Chargeable (in words)

INR Three Thousand Two Hundred Twenty Six Only

E. & O E

Customer's Seal and Signature

for SHREE RAM ELECTRICALS



**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No 600

Dated 14-Oct-2023

**SHREE RAM ELECTRICALS**

626 C Ward, Yash Apartment,  
Shivaji Road, Azad Galli,  
Laxmipuri, Kolhapur  
Phone No. 0231-2540910  
Mob. No. 9370041910

GSTIN/UIN: 27ANEP5391G2ZO  
State Name : Maharashtra, Code : 27  
E-Mail : shreeramele2006@gmail.com

Party : **PRINCIPAL , VIVEKANAND COLLEGE**

NAGALA PARK KOLHAPUR

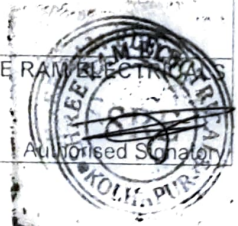
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,135.57	9%	102.20	9%	102.20	204.40
8544	1,101.69	9%	99.15	9%	99.15	198.30
8536	118.64	9%	10.68	9%	10.68	21.36
8545	25.42	9%	2.29	9%	2.29	4.58
7318	22.05	9%	1.99	9%	1.99	3.98
3917	330.42	9%	29.74	9%	29.74	59.48
Total			273.79		246.05	492.10

Tax Amount (in words) : **INR Four Hundred Ninety Two and Ten paise Only**

**PAID & CANCELLED**  
*Pr*  
**PRINCIPAL**

for SHREE RAM ELECTRICALS





# LED purchase bills of year 2023

03/10/2023

मा. प्राचार्य कोठी

विवेकानंद कॉलेज,  
कोल्हापूर

विषय: पादकीर्तना गाळ्या मधील LED बंदीस  
आवल्यास परवानगी देण्याबाबत.

महोदय,  
वरील विषयी करीता, पादकीर्तना मधील  
LED बंदीस आणण्याबाबत परवानगी देण्याबाबत  
ही विनंती.  
LED 2010 मध्ये 5 वाग.

- ① डबाय मध्ये
- 2) 2 मॉडेल कामक बंदी = 1000.
  - 3) एकाचरीक मध्ये पॉकेट = 2000.
  - 4) 15 मी. डी. मी. स्विच = 1000. व 6" x 8" सि. मधील कामक = 1000.
- ② जडिपत्रिका = 2000
- 1) प्लिंकट रेप रोड = 2000.
  - 2) 2 1/2" रंग = 1000.
  - 3) जोडित रंगीत 1 पट्टी.
- (डबाय मध्ये 2000/- इ. मध्ये कामक नाही)

03/10/23

3.10.23

(मा. प्राचार्य कोठी)  
ज. प्राचार्य

TAX INVOICE

9371103415

# Patil Plastics

9

1842 C, Lugdi Lane, Somwar Peth, Kolhapur-416002. GSTIN :- 27ABLPP1934G1ZI

M/s. श्री. विद्यार्थी मॉबल, कोल्हापूर

No. 1100

GSTIN :

1368

Date 9/11/2023

Sr. No.	Particulars	HSN	GST Rate	Qty.	Rate	Amount
1	101 NO मॉबल 2/1cm	3923	18%	2P	150L	300
2	102 NO मॉबल 2/1cm	3923	18%	1P	190L	190
3						
4						
5						
6						
7						
8						
9						
10						
11						490
12						- 75
13						

PAID & CANCELLED  
Prin  
PRINCIPAL

9.11.23  
9.11.23

Total Amount Before Tax	415
Add : CGST - 9%	37=35
Add : SGST - 9%	37=35
Tax Amount : GST-18%	74=70
Round Off	+ 0=30

HSN	T. Value	%	C GST	S GST	Total Amt

Bank :- Apna Sahakari Bank Ltd. Subject To Kolhapur Jurisdiction.  
Branch :- Ximpuri, Kop.  
A No. 038012100000102

9

TAX INVOICE

No. KL : 2479



Kiran Lights

1348 (2)

Shop No.1,C.S. No. 1851 E,Nimbalkar Residency, Bus Route, 6th Lane, Rajarampuri,  
Kolhapur - 416008 Phone : (0231) 3550125

Date 8/11/23

Name M. Vivekananda College Kolhapur

Particulars	HSN Code	Quantity	Rate	Amount Rs.	Ps.
31386 - 120 spike	9405	01 M	1900	1900	-
3000					
2000 Airment net	9400	02 M	250	500	
6500					

GST No. : 27AZUPS7828K1Z7

Total 23600

Party GST No.:

Discount 359.96

7.11.23

Taxable Amount 20000.00

+ CGST 6/9 % 1800.00

+ SGST 6/9 % 1800.00

+ IGST 12/18 % -

R/O -

Subject to Kolhapur Jurisdiction.

G. Total 23600

For KIRAN LIG'

# LED purchased for Principal cabin in year 2023

2/11/23

मा. प्राचार्य सा.  
विवेकानंद कॉलेज कोल्हापूर

विषय:- इलेक्ट्रीकल साहित्ये आणणेस मंजूरी मिळणे बाबत

महोदय,

आपला कॉलेज मधील विवेकानंद सांच्या  
पुलक्या समोरील फोकस लाइट व प्राचार्य केबीन  
समोरील LED ट्युब लाइट रेवराव झाले असून  
नवीन जोडण जरुरीचे असल्याने फोकस लाइट व  
LED ट्युब लाइट व नवीन आणणेसाठी मंजूरी  
मिळावी हे विनंती

(फोकस व ट्युब कारिता अंदाज स्वची)

रु: 2500/-

आ. कॉलेज कर्मचार

~~MS~~  
(श्री. र. रम. बांग)

~~MS~~  
3-11-23  
(श्री. बांग)

मंजूरीसाठी लार्

~~MS~~

03/11/23

MS

MS

3-11-23

~~MS~~

① 409

1348

② 2360

1823

③ 709

3559

TAX INVOICE

No. KL : 2478



# Kiran Lights

1368 (2) 11

Shop No.1,C.S. No. 1851 E,Nimbalkar Residency, Bus Route, 6th Lane, Rajaramp  
Kolhapur - 416008 Phone : (0231) 3550125

Date: 06/11/23

Name: Dr. Virendra Prasad College Kolhapur

Particulars	HSN Code	Quantity	Rate	Amount Rs. Ps
200 spots philips (chms)	9403	0200	350	700 00
	9403			

**PAID & CANCELLED**  
Recd  
PRINCIPAL

02/11/23  
PR

GST No. : 27AZUPS7828K1Z77	Total	7000
Party GST No.:	Discount	106 = 78
	Taxable Amount	893 = 24
	+ CGST 6 / 9 %	53 = 39
	+ SGST 6 / 9 %	53 = 39
	+ IGST 12 / 18 %	-
	R/O	-
	G. Total	7000

Subject to Kolhapur Jurisdiction.

For KIRAN LIGHTS

NON

# LED panel lamp purchase bill

4/11/23

मा. प्राचार्यसाहेब,  
विवेकानंद कॉलेज कोल्हापूर.

विषय :- LED पॅनेल लॅम्प नविन आणणेस मंजूरीबाबत

महोदय,

आपल्या महाविद्यालय सिव्हाडूर  
मिळींग रुम नं (17) मिळींग हॉल मधील LED पॅनेल लॅम्प  
जग 2 खराब झाले असल्याने त्या ठिकाणी नविन 2  
LED पॅनेल लॅम्प आणण्याची मंजूरी मिळावी,  
हे विनंती

अंदाजे किंमत 2 नगरी

1200/- रु

आ.कॉलेज कर्मचारी

(श्री. ए. एम. कोंगे)

मंत्रिमिती साह

4/11/2023

PR  
4-11-23



# KALP ELECTRICAL

Shop No. : NR 19/20, Shahu Cloth Market, Kolhapur - 416 002. Maharashtra. Mob : 8983177771, 7756998977

GSTIN No. : 27AABPO1549F1ZU PAN No. : AABPO1549F

Transportation Mode :

Invoice Number : 3141 Invoice Date : 12/11/22

Vehicle No. :

State : Maharashtra State Code : 27

Date of Supply :

Place of Supply :

Details of Receiver (Billed to)

## TAX INVOICE

Details of Consignee (Shipped to)

M/s. Principal Vivekanand College

M/s. \_\_\_\_\_

Address : \_\_\_\_\_

Address : \_\_\_\_\_

State : MH

State : \_\_\_\_\_

State Code : 27 GSTIN No. : \_\_\_\_\_

State Code : \_\_\_\_\_ GSTIN No. : \_\_\_\_\_

Description of Goods	HSN	Qty.	Rate Rs.	Amount	CGST %		SGST %		IGST %	
					%	Amt.	%	Amt.	%	Amt.
<u>2000t Gold</u>		<u>11</u>	<u>240</u>	<u>2640</u>	<u>9%</u>	<u>2160</u>	<u>9%</u>	<u>2160</u>		
<u>So. College</u>										
<u>16/11/2022</u>										
<u>16-11-22</u>										

**PAID & CANCELLED**  
Principals

CASH / CREDIT

TOTAL

240 / 2160 2160

ROUND OFF

0-20

TOTAL AMOUNT AFTER TAX

2880

Rs. In Words

Two hundred bill. Three thousand

E. & O. E.

TERMS :

- Cheque/D.D. should be drawn in the favour of 'KALP ELECTRICAL'
- Interest @ 21% P. A. will be charged on Invoice not settled within 15 days.

Certified that the particulars given above are true & correct.

• Subject To Kolhapur Jurisdiction.

Customer Signature

For KALP ELECTRICAL

Authorized Signature

शहर (बिलापूर) (६१) मार्केट काठम

मेन गेट से जारी अमेचर टिकट  
क्र. नं. (A6) बाहेल का ३१ रुप  
ले ११३  
ए.एम.कोशी

**D Mart**

AVENUE SUPERMARTS LTD

EIN : 151900012000PL01204/3  
GSTIN : 27AACCA8412H12Q  
SSAI NO: 11519042000027

DMART KOLHAPUR

Plot No. 224/2, 1 Ward,  
Tarabal Park, Sacane Ground,  
Kolhapur 416 003.

Phone: 0231 6627000-0231-2667413

जिनेटर क्रम बाहेल लक्ष्मणबाबा  
क्र. नं. (6A) बाहेल का ३१ रुप

**TAX INVOICE**

Bill No : 41331003 02301 Bill dt : 16/11/2022(10:30AM)  
Vol. No : S025003 6011 Cashier : P00/025518

HSN	Particulars	Qty	Unit	Rate	Value
1)	CGST @ 9.00%, SGST @ 9.00%				
853950	PHILIPS 12W ENERGEN	1	998	00	998.00

Items: 1 Qty: 998.00

**PAID & CANCELLED**  
**PRINCIPAL**

GST	Taxable	CGST	SGST	Total
IND	Amount	Amount	Amount	Amount
1	998.00	89.82	89.82	1177.64

1 998.00

Amount Received From Customer

Card Payment 998.00 /

\* \* Saved Rs. 300.00 / On MRP \* \*



This is computer generated invoice.

Date/Time : 2022 11 16 10:56:50  
CARD NUM : \*\*\*\*\*1192  
CARD TYPE : MIPAY  
APPR CODE : 43B/26  
RRN : 232610638944  
INV NO : 10688  
AMOUNT : Rs. 998.00 /  
NAME : /

16/11/22  
A.M.  
मंगल इ.सी.

1343  
① 283  
② 998  
11  
12 81



# LED street lamp purchase bill

22

भा. प्राचार्य शो,  
विवेकानंद कॉलेज कोल्हापूर

विषय:- LED स्ट्रीट लाईट पिटांग व नव स्वरेदी विषय.

महोदय,  
आपका अंमोअर महाविद्यालय के कलेक्टरा जनरेट  
रुज खर्चाल LED हेलोजन स्वदाव झाला असल्याने त्या  
ठिकाणे नवीन LED चालवला व नव लावणे जरुरीचे  
आहे. तसेच रुज नं. (A-6) काटेरील बाजूस LED चालवला  
स्वदाव झाला असल्याने त्या ठिकाणे LED चालवला  
नवीन जोडणे असल्याने सारखे मंजूरी मिळाली  
हे विनंती

अंमोअर स्वच  
रु 2000/-

अ. कोल्हापूर कार्यालय

मंजूरी सध्या मंडळ ( 5 एम. नॉ. 7 )  
15/11/2022

15/11/22

Barcode and invoice details:

Date/Time : 2022 11 19 11:56:56  
 CARD NUM : \*\*\*\*\*1392\* swipe  
 CARD TYPE : RUPAY EXPIRY : XXXX  
 APPR CODE : 43B725  
 RRN : 232610630614  
 INV NO : 10008  
 AMOUNT : Rs. 998.00 /  
 NAME : /

① 283  
② 998  
11  
1281

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SHREE RAM ELECTRICALS</b> 626 C Ward, Yash Apartment, Shivaji Road, Azad Galli, Laxmipuri, Kolhapur Phone No. 0231-2540910 Mob No 9370041910 GSTIN/ UIN 27ANEP5391G2ZO State Name Maharashtra, Code 27 E-Mail shreeramele2006@gmail.com Buyer <b>PRINCIPAL, VIVEKANAND COLLEGE</b> NAGALA PARK KOLHAPUR State Name : Maharashtra, Code : 27	Invoice No	Dated
	<b>61</b>	<b>15-Oct-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	<b>61</b>	
	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
		1160

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PHILIPS 12 WAT EMERGENCY BULB	8539	18 %	1 Nos	466.10	Nos	466.10	
	CGST						41.95	
	SGST						41.95	
Total							<b>1 Nos</b>	<b>₹ 550.00</b>

**PAID & CANCELLED**  
 Per PRINCIPAL

*for*  
 15/10/2022  
 PR  
 17.10.22

Amount Chargeable (in words) **INR Five Hundred Fifty Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	466.10	9%	41.95	9%	41.95	83.90
<b>Total</b>	<b>466.10</b>		<b>41.95</b>		<b>41.95</b>	<b>83.90</b>

Tax Amount (in words) **INR Eighty Three and Ninety paise Only**

Customer's Seal and Signature	for SHREE RAM ELECTRICALS  Authorized Signatory
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103  
Date: 15/10/2022

**SHREE RAM ELECTRICALS**

589, C Ward, Azad Galli, Aram Corner,  
Near Shivaji Road, Kolhapur.  
Phone : (0231) 2540910

**RECEIPT**

Received with thanks form M/s. Principal Vivekandand College

Sum of Rs. Five hundred fifty only

by Cash/Cheque/Demand Draft No. CASH

on CASH

for the full/part Payment 62

Dtd. 15/10/2022

**PAID & CANCELLED**  
*Prin*  
**PRINCIPAL**

Rs. 550/-

Payment by Cheques acknowledged subject to realization

*[Signature]*  
For Shree Ram Electricals

**Power  
efficient  
equipment  
purchase bills**

67 'E', VASANT RATNA, APPT. 3 RD LANE,  
SHAHAPURI, KOLHAPUR 416001  
PHONE NO-0231-2661216  
EMAIL- vinodunique@yahoo.com  
MOBILE NO -9922280555/9422580305  
GST NO- 27AMNPP2410Q1ZJ

Purchased for Rosbay,

# UNIQUE

BIOLOGICAL & CHEMICALS

## TAX - INVOICE

TO,  
THE PRINCIPAL,  
VIVEKANAD COLLEGE,  
KOLHAPUR

BILL NO : 204  
BILL DATE : 27-09-2021  
ORDER NO : VCK/749/2021-22  
ORDER DATE : 06-09-2021  
DEPARTMENT : ZOOLOGY

S.N.	ITEM NAME	RATE	PACK	QTY	GST	TOTAL
1	FRIDGE SAMSUNG 253 LITER 2 STAR	28500	1 No	1	18%	28,500.00

paid  
14/10/2021

PS  
14.10.21

Amount in Words:- THIRTY THREE THOUSAND SIX HUNDRED THIRTY ONLY

Total 28500.00

CGST 2565.00

SGST 2565.00

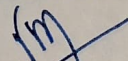
ROUND OFF 0.00

TOTAL AMT. 33630.00

Chemicals sold under this bill are for laboratory use only.  
We undertake no responsibility if they are used for medical or  
pharmaceutical applications. GST NO 27AMNPP2410Q1ZJ

RECEIVER'S SIGNATURE

UNIQUE BIOLOGICAL & CHEMICALS

  
Proprietor

**TAX INVOICE**

**EAGLE SCIENTIFIC COMPANY**

DEALER IN: SCIENTIFIC, LABORATORY, INDUSTRIAL  
APP., CHEMICALS, SPORTS GOODS & OTHER REQUISITS.

509 D, GANGAWESH, KOLHAPUR .....416002  
PHONE NO: 0231-2541525, 3292212 EMAIL: eaglescico@gmail.com  
mobile no : 8329515806, 7020317936

TO  
PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR

INVOICE NO : 315 DTD 28-3-24

ORIGINAL

DEPARTMENT: ZOOLOGY (CMLT & DMLT)

ORDER NO : 2812/23-24 DTD 4-3-24  
CHEMICALS & INSTRUMENTS, GLASSWARE

Description	Quantity	Rate/ PC Rs	TOTAL
1 NUTRIENT AGAR HIMEDIA	500GM		2,720.00
2 AGAR AGAR HIMEDIA	500GM		4,030.00
3 MAC CONKEYS AGAR HIMEDIA	500GM		2,830.00
4 CRYSTAAL VIOLET HIMEDIA	500GM		205.00
5 BASIC FUSHIN HIMEDIA	25GM	205/-25GM	810.00
6 MALCHITE GREEN HIMEDIA	100GM		199.00
7 LACTOSE HIMEDIA	25GM		560.00
8 PEPTONE HIMEDIA	500GM		2,330.00
9 CHRISTENSON UREA AGAR HIMEDIA	500GM		3,990.00
10 CIDAR WOOD OIL HIMEDIA	500GM		926.00
11 KOVACS INDOLE HIMEDIA	30ML		340.00
12 NUTRIENT BROTH HIMEDIA	100GM		2,180.00
13 SUCROSE HIMEDIA	500GM		497.00
14 RBC HIMEDIA	500GM		228.00
15 BOUIE SERUM ALBUMIN HIMEDIA	250ML		552.00
16 ACETO CARMINE LOBA	5GM		3,240.00
17 NAOH HIMEDIA	2X250ML	1620/-250ML	250.00
18 AMMONIUM MOLYBDATE HIMEDIA	500GM		1,997.00
19 CASEIN HIMEDIA	100GM		1,275.00
20 CRP SPAN	100GM		900.00
21 ASO SPAN	2KIT	450/-KIT	1,100.00
22 ELISA GENI	2KIT	550/-KIT	3,200.00
23 RID GENI	1KIT		3,950.00
24 ABD KIT	1KIT		1,400.00
25 WBC PIPETTE	2KIT	700/-KIT	1,600.00
26 RBC PIPETTES	40NO	40/-1NO	1,600.00
27 SPHYGMOMANOMETER OMRON	40NO	40/-1NO	18,500.00
28 AUSTRALIA ANTIGEN SPAN	10NO	1850/-1NO	3,900.00
30 MICROPIPETTE 1-50UL BOROSIL	1KIT		4,480.00
31 MICROPIPETTE 100-1000uL BOROSIL	1NO		4,480.00
32 CONVERTIBLE FREEZER DOUBLE DOOR	1NO		30,000.00
REFRGERATOR RT30C3733S8 256 LIT SAMSUNG 1NO			
33 CHARTS	8NO	600.00	4,800.00
CRANIAL NERVOUS SYSTEM/ HUMAN ENDOCRINE GLANDS/MALE GENITAL SYSTEM HUMAN FEMAL GENITAL SYSTEM/RESPIRATOR SYSTEM ETC MAKE: BIO VISUAL			
			1,09,069.00
			CGST 9% 9,816.21
			SGST 9% 9,816.21
			ROUND OFF (0.42)
			TOTAL 1,28,701.00

RS. ONE LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED ONE ONLY.

We, hereby certify that My/Our Registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that of the sale covered by this tax invoice has been effected by me/us & its sale be transaction accounted for in the turnover of sales while filing of returns & due to tax if any payable on the sale has been paid.

GSTIN /UIN : 27ABQPP2594FIZ7

ALL TRANSACTIONS ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

FOR EAGLE SCI CO

PROP.

ALL TRANSACTIONS ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

**Tax Invoice**



**Bio Treasure India Scientific Center**  
 C-4, 1st Floor, Mahalaxmi Chambers,  
 Near Central Bus Stand, Kolhapur  
 GSTIN/UIN: 27CPOPS7254D1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : biotreasureindia@gmail.com

Buyer (Bill to)

**The Principal, Vivekanand College, Kolhapur**  
 C.S. No 2130 "E" ward, Tarabai Park -  
 Kolhapur  
 State Name : Maharashtra, Code : 27

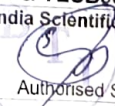
Invoice No. <b>634/23-24</b>	Dated <b>12-Mar-24</b>
Delivery Note <b>941</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>29-Feb-24</b>
Dispatched through	Destination <b>Dept. of Physics Bsc</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Digital Multimeter Meco-603	9030	18 %	6 Nos	1,876.20	1,590.00	Nos	9,540.00
2	Refrigerator 5 Star (205Litr) LG	8418	18 %	1 Nos	28,202.00	23,900.00	Nos	23,900.00
								33,440.00
								3,009.60
								3,009.60
								(-).020
	<b>CGST</b>							
	<b>SGST</b>							
	<b>Round Off</b>							
	Less:							
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 39,459.00</b>

Amount Chargeable (in words)  
**INR Thirty Nine Thousand Four Hundred Fifty Nine Only**

Company's Bank Details  
 Bank Name : Yes Bank C/A  
 A/c No. : 10346330000081  
 Branch & IFS Code: Laxmipuri, Kolhapur & YESB0001034  
**for Bio Treasure India Scientific Center**

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

  
 Authorised Signatory

VCK / M.Sc Chem / Dushumendi / 2023-24

## TAX INVOICE

To:		Invoice No	1078							
THE PRINCIPAL, VIVEKANAND COLLEGE, 2130, E TARABAI PARK, KOLHAPUR, DIST-KOLHAPUR 416003		Invoice Date	13-Mar-24							
e-Invoice :		Buyer Order Number	VCK/2702/23-24							
IRN :		Buyer Order Date	22-Feb-24							
Ack No :		Department	M.SC CHEMISTRY							
Ack Date :		Type	EQUIPMENT							
		Delivery challan no.								
SI No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount	
1	PRECISION GOLD BALANCE PGB220 MAKE : WENSAR MODEL : PGB 220 Sr. No. 117793/115569	90160010	1 No	2	12,250.00	24,500.00	18%	4,410.00	28,910.00	
2	PRECISION BALANCE SAFFRON MODEL-SES 200 LCD CAP-200G, READ-0.001G SR NO-23121022	90160020	1 No	1	12,250.00	12,250.00	18%	2,205.00	14,455.00	
3	HOT PLATES 12X18 CAST IRON TOP THERMOSTAT MAKE : LABLINE SIZE : 12X18	84191920	1 No	1	7,840.00	7,840.00	18%	1,411.20	9,251.20	
4	ABBE REFRACTOMETER MAKE : LABLINE	90275020	1 No	1	11,400.00	11,400.00	18%	2,052.00	13,452.00	
5	MAGNETIC STIRRER 1 MLH REMI MAKE : REMI MODEL : 1 MLH Sr. No. ZKBY-06237 / 06238 / 06239 / 06240 06241 / 06242 / 06243 / 06244 / 06245 06246 / 06247 / 06248	84798200	1 No	12	6,500.00	78,000.00	18%	14,040.00	92,040.00	
6	REFRIGERATOR MAKE : SAMSUNG	8418	1 No	1	27,600.00	27,600.00	18%	4,968.00	32,568.00	

ACC NO - 1221 to 1226

continued ...