



**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074
Sindhi Linguistic Minority, Recognized by DTE,
Approved by Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai.
NAAC accredited with A+ Grade (3.46 CGPA)

7.1.2

Facilities for Alternate sources of energy and Energy conservation measures

Updates 2023-24

INDEX

Sr. No	Particular	Page No
1	Sensor Based Tube Light Location	3
2	LED Bulb and AC Location	4
3	LED Bulb and A/C Bills	7

Sensor based Tube light locations

VES COLLEGE OF PHARMACY					
Hashu Advani memorial Complax, Behind Collector Colony, Chembur, Mumbai-74					
LED Motion sensor tube light Details					
Sr.No.	Details	Supplier	Date of Purchase	Floor	Location
1	18w LED tube light T5 with motion sensor	Ebullient Automation LLP	8/5/2021	1st floor	Passage
2				Emergency Exit	
3				Staircase	
4	20W LED tube light with motion sensor	Sunny Electricals	9/29/2021	2nd floor	Passage
5				Emergency Exit	
6				Staircase	
7				3rd floor	Passage
8				Emergency Exit	
9				Staircase	
10				4th floor	Passage
11				Emergency Exit	
12				Staircase	
13				5th floor	Passage
14				Emergency Exit	
15				Staircase	
16				6th floor	Passage
17				Emergency Exit	
18	Staircase				
19	7th floor	Passage			
20	Emergency Exit				
21	Staircase				
22	Ground floor	Animal House			
23	First floor	Animal House			

LED Tubelights and AC locations and bills

VES COLLEGE OF PHARMACY										
Hashu Advani, Memorial Complax, Behind Colector Colony, Chembur, Mumbai 400074.										
Date :- 22/08/2024										
LED Light, Fan, AC Details										
Sr No	Floor	Location	Room No	Tubelight		Fan		AC	Exhaust Fan	
				LED	Normal	Ceailing	Wall		Small	Big
1	Ground floor	Pilot plant	1	10	0	8	0	2	2	0
		Faculty Room	2	2	0	1	0	0	0	0
		Administrative office	3	22	0	7	0	3	0	0
		Principal office	4	10	0	2	0	1	0	0
		Cantten	5	22	0	4	0	0	0	1
		Central Store	6	21	0	8	0	0	1	1
		Sick Room	6A	2	0	1	0	0	0	0
		Strong Room	7	1	0	0	0	0	0	0
		Maintenance room	9	0	1	0	0	0	0	0
2	First Floor	PG Lab	101	21	0	10	2	1	2	0
		CIR	102	18	0	4	0	2	0	0
		HK	103	0	1	0	0	0	0	0
		Instrument Room	104	4	0	2	0	0	0	0
		PH Lab	105	13	0	5	0	0	0	5
		Biotech Lab	106	21	3	10	1	0	4	0
		Aseptic Area	106	3	1	0	0	1	0	0
		Faculty Room	107	0	1	1	0	0	0	0
		HOD Room	108	0	1	1	0	0	0	0
		Passage		2	0	0	0	0	0	0
3	Second Floor	Pantry	201	2	0	1	0	0	0	0
		Conference room	202	12	0	0	0	3	0	0
		Seminar Hall	203	44	0	10	0	8	0	0
		Locker room	204	6	0	3	0	0	0	0
		Computer lab	205	12	0	9	0	3	0	0
		Boys common room	206	8	0	6	2	0	0	0
		Girls common room	207	5	0	3	0	0	1	0
		Museums		6	0	1	0	0	0	0
		Ladies washroom		3	0	0	0	0	2	0
		Gents washroom		3	0	0	0	0	2	0
		Passage		6	0	2	0	0	0	0
4	Third Floor	Classroom	301	7	3	10	0	3	0	0
		Classroom	302	10	0	10	0	3	0	0
		Faculty Room	303	8	0	3	0	1	0	0

		OC Lab	304	12	0	3	0	0	0	3
		Pharm chem lab	305	2	6	5	0	0	0	1
		Pham. Analysis lab	306	2	11	5	0	0	0	2
		Strong Room		1	0	1	0	0	0	0
		Ladies washroom		2	0	0	0	0	2	0
		Gents washroom		2	0	0	0	0	3	0
		Passage		3	1	0	0	0	0	0
5	Forth Floor	Exam Department	401	5	3	4	0	0	0	0
		Classroom	402	9	0	2	0	3	0	0
		Classroom	403	5	1	7	0	3	0	0
		Cognosy Lab	404	22	16	13	0	0	0	2
		Placement Room	405	3	0	2	0	1	0	0
		Pharmacology Lab	406	20	15	15	3	1	0	3
		Passage		6	0	0	0	0	0	0
		Ladies washroom		7	0	0	0	0	3	0
6	Fifth Floor	Classroom	501	6	3	6	0	2	0	0
		Library	502	28	0	19	0	0	0	0
		Classroom	503	1	4	3	0	1	0	0
		Stationary & store	504	0	1	1	0	0	0	0
		Tutorial Room	505	0	8	5	0	1	0	0
		Staff Cabin	506	0	1	1	0	0	0	0
		Pharmacognocny lab	507	5	10	12	0	0	0	0
		Pharmacology Lab	508	17	0	13	0	0	0	0
		Staff Cabin	509	2	0	1	0	0	0	0
		Staff Cabin	510	1	0	1	0	0	0	0
		Gents washroom		0	2	0	0	0	0	0
		Ladies washroom		0	2	0	0	0	0	0
		Passage		7	0	0	0	0	0	0
7	Six floor	Refuge Area	601	3	2	2	0	0	1	0
		Exam Store	602	0	5	4	0	0	0	0
		Faculty Room	603	7	0	3	0	1	0	0
		Faculty Room	604	6	0	6	0	1	0	0
		Classroom	605	2	10	6	0	3	0	0
		Research Lab	606	14	0	11	0	0	0	0
		HOD Room	607	1	1	0	0	1	0	0
		Research Lab	608	8	3	7	0	0	0	0
		HOD Room	609	1	0	1	0	1	0	0
		Yoga Room	610	1	5	4	0	0	0	0
		M.pharm Chemistry	611	8	4	5	0	0	0	0
		HOD Room	612	0	2	2	0	1	0	0
		Gents washroom		2	0	0	0	0	3	0

		Ladies washroom		3	0	0	0	0	2	0
		Passage		5	0	0	0	0	0	0
8	Seventh Floor	Classroom	701	4	7	5	0	2	0	0
		Classroom	702	3	8	6	0	1	0	0
9	Ground floor	Animal House		7	7	1	0	1	0	0
10	First Floor	Animal House		8	4	0	0	8	0	0

LED Bulb and A/C Bills

VESCU

Shree

CASH MEMO

SANTOSHI

Electric, Sanitary & Hardware

DEALERS IN ANCHOR ROMA, OIL PAINT N.C. BOLT, POLYCARB
HARDWARE GOODS PIPE, ELECTRIC GOODS ETC...
Shop no. 16, Unnati Chs Op Hsg, Society B.K Marg Near Johnson & Johnson House,
Mahim (W) Mumbai - 400016. Mobile.: 9587 513074

Date 20/04/23

To

M/s

V.E.S College

Sr.	Particulars	Qty	Rate
1)	LED lighting 15 w power	3 p	810
TOTAL			210/-

Thank You !

4th floor

Shree SANTOSHI

CASH MEMO

Electric, Sanitary & Hardware

DEALERS IN : ANCHOR ROMA, OIL PAINT NUT BOLT, POLYCAB
HARDWARE GOODS PIPE, ELECTRIC GOODS ETC...

Shop no. 16, Unnati Chs Op Hsg, Society B.K Marg Near Johnson & Johnson House,
Mahim (W) Mumbai - 400016. Mobile.: 9587 513074

No.

Date 2/05/23

M/s.

VES College of hair mach

Sr.	Particulars	Qty	Rate
1	SPat Ligh	20	640
TOTAL			640

Thank You!

Shree

CASH MEMO

SANTOSHI

Electric, Sanitary & Hardware

DEALERS IN : ANCHOR ROMA, OIL PAINT NUT BOLT, POLYCAB
HARDWARE GOODS PIPE, ELECTRIC GOODS ETC...

Shop no. 16, Unnati Chs Op Hsg, Society B.K Marg Near Johnson & Johnson House,
Mahim (W) Mumbai - 400016. Mobile : 9587 513074

No.

Date 10/07/23

M/s. VES college of pharmacy.

Sr.	Particulars	Qty	Rate
1)	24 w LED Tube light.	20 p.	4600/-
TOTAL			4600/-

Thank You !

CASH MEMO

Shree

SANTOSHI

Electric, Sanitary & Hardware

DEALERS IN : ANCHOR ROMA, OIL PAINT NUT BOLT, POLYCAB
HARDWARE GOODS PIPE, ELECTRIC GOODS ETC...

Shop no. 16, Unnati Chs Op Hsg, Society B.K Marg Near Johnson & Johnson House,
Mahim (W) Mumbai - 400016. Mobile.: 9587 513074

No.

Date 16/11/24

M/s. N.E.S College of Pharmacy.

Sr.	Particulars	Qty	Rate
1	Ceel Light 24w.	1 Box	4600/-
TOTAL			4600/-

Thank You !

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Laxmi Light House
Shop No - 5 Chavan Apartment, Near
Samath Hotel S.T. Road V.N.Purav
Marg Chembur Naka Mumbai - 400071
Tel - 25294238 / 25294247
GSTIN/UID: 27AACFL2265L1Z5
State Name : Maharashtra, Code : 27
E-Mail : laxmihouse@rediffmail.com

Invoice No.
3110/23/24
Delivery Note

Dated
23-Nov-23
Mode/Terms of Payment

Dispatch Doc No.
CH NO.1994

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
Vivekanand Education Socity College of Pharmacy
Chembur Mumbai
GSTIN/UID : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Roma - 6 Module Plate Deko	8538	18 %	1 Nos	171.00	Nos	50 %	85.50
2	Pvc - 6 Module Surface Box	8538	18 %	1 Nos	113.00	Nos	50 %	56.50
3	Roma - 16 Amp Indicator Switch	8536	18 %	2 Nos	198.00	Nos	50 %	198.00
4	Roma - 20x10 Twin Socket	8536	18 %	2 Nos	253.00	Nos	50 %	253.00
5	Led - 22 W Panel Light	9405	18 %	12 Nos	466.10	Nos		5,593.20
								6,186.20
								556.77
								556.77
								0.26

CGST
SGST
Sales Rounded Off

YES CONSTRUCTION / REPAIRS - PAYMENT APPROVAL

Authorized by

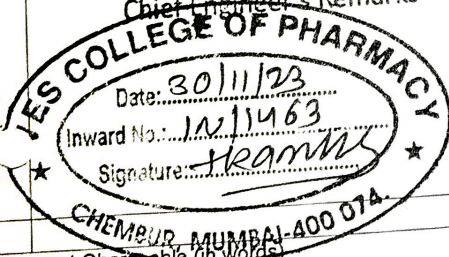
Location

Ordered by

Material received by

Work Supervised by

Chief Engineer's Remarks



Yes Pharmacy College
AB 23/11/23
For toilet renovation work
24/11/23
Please process for payment
25/11/2023
Recd checked
23/11/23

Total

18 Nos

₹ 7,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	142.00	9%	12.79	9%	12.79	25.58
8536	451.00	9%	40.59	9%	40.59	81.18
9405	5,593.20	9%	503.39	9%	503.39	1,006.78
Total	6,186.20		556.77		556.77	1,113.54

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirteen and Fifty Four paise Only**

₹ 7300/-
₹. Seven Thousand Three Hundred

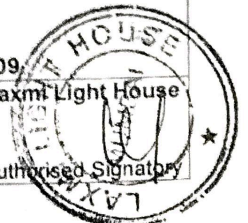
Company's Bank Details

Bank Name : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code : CHEMBUR & BKID0000009

for Laxmi Light House

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

Authorised Signatory



Tel 2529 4247 / 2529 4236

ON APPROVAL MEMO

LAXMI LIGHT HOUSE

At Shop No. 5, Chavan Apartment, Near Kamath Hotel,
S. T. Road, V. N. Purav Marg, Chembur Naka, Mumbai - 71.

Date: 7/12/23

No. _____

1500 part - 3k 1350

Car paid

1350

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7

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Laxmi Light House

Shop No - 5, Chavan Apartment, Near
Kamath Hotel S.T. Road V.N.Purav
Marg Chembur Naka Mumbai - 400071
Tel - 25294238 / 25294247
GSTIN/UIN: 27AACFL2265L1Z5
State Name : Maharashtra, Code : 27
E-Mail : laxmihouse@rediffmail.com
Buyer (Bill to)

Invoice No. 3410/23/24	Dated 15-Dec-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. Ch No.086	Delivery Note Date
Dispatched through	Destination

Vivekanand Education Society College of Pharmacy

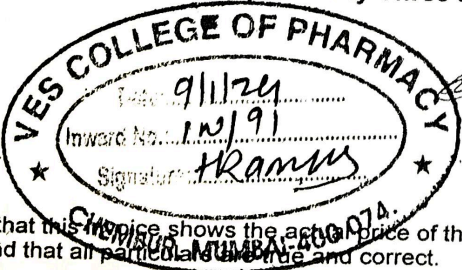
Chembur Mumbai
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Terms of Delivery	
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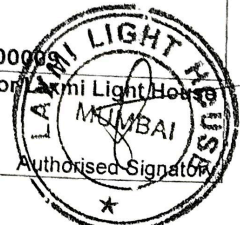
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Led - 8w TL Tube	9405	18 %	2 Nos	148.31	Nos		296.62
	Less : CGST SGST Sales Rounded Off							26.70 26.70 (-).02
<p>VES CONSTRUCTION / REPAIRS - PAYMENT APPROVAL</p> <p>Approved by: <i>PR</i> Location: <i>24/12/23</i> Ordered by: <i>SR</i> Material supplied by: <i>SR</i> Work done by: <i>SR</i> Chief Engineer's remarks: <i>Please process for payment</i></p> <p><i>Pharmacy College</i> <i>Toilet second floor in old Building</i></p> <p><i>Bill certified for payment ₹ 350/-</i></p>								
<p>Amount Chargeable (in words) <i>₹ Three hundred fifty</i></p> <p>Indian Rupees Three Hundred Fifty Only</p>								<p>₹ 350.00 E & O.E</p>

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	296.62	9%	26.70	9%	26.70	53.40
Total	296.62		26.70		26.70	53.40

Tax Amount (in words) : Indian Rupees Fifty Three and Forty paise Only



Company's Bank Details
Bank Name : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000009



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

This is a Computer Generated Invoice

Indhoo
15/12/23

CASH MEMO

Shree

SANTOSHI

Electric, Sanitary & Hardware

DEALERS IN : ANCHOR ROMA, OIL PAINT NUT BOLT, POLYCAB
HARDWARE GOODS PIPE, ELECTRIC GOODS ETC...

Shop no. 16, Unnati Chs Op Hsg, Society B.K Marg Near Johnson & Johnson House,
Mahim (W) Mumbai - 400016. Mobile.: 9587 513074

No.

Date 31/01/24

M/s.

YES college of pharmacy,

Sr.	Particulars	Qty	Rate
1)	22w Surface LED light	03	1800/-
2)	15w Surface LED light	06	2100/-
3)	8w Surface LED light	04	1200/-
		TOTAL	5100/-

Thank You!

Tax Invoice



Shriji Electronics
 510, Building No. 3
 Palm Spring Centre, Link Road,
 Malad (W), Mumbai - 400064
 LUT ARN NO : AD271023035048G
 GSTIN/UIN: 27AEPFS7165F1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : shreejeelectronics@gmail.com

Invoice No. SE/23-24/5660	Dated 13-Jan-24
Delivery Note M2524	Mode/Terms of Payment
Reference No. & Date.	Other References KALPANA
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 13-Jan-24
Dispatched through RAPID	Destination
Terms of Delivery	

Buyer (Bill to)
VES COLLEGE OF PHARMACY
 HASHU ADVANI EDUCATIONAL CAMPUS 2,
 COLLECTORS COLONY, CHEMBUR MUMBAI 400074
 MUMBAI - 400 074
 TEL : 022 62913333
 MOB : KAJAL MADAM 9820569983
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

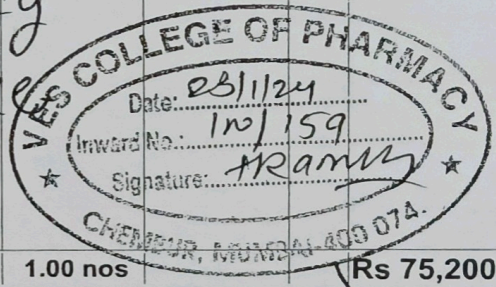
Admin off - Ac.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Voltas 2 Ton Cassette Inverter AC CAS243VCZMM Batch : # ID - W230015412 OD - W240044801 PANAL - W24004051	84158210	28 %	1.00 nos 1.00 nos	58,750.00	nos	58,750.00
	Output Cgst @ 14% Tax					14 %	8,225.00
	Output Sgst @ 14% Tax					14 %	8,225.00
	Total			1.00 nos			Rs 75,200.00

YES CONSTRUCTION / REPAIRS - PAYMENT APPROVAL

Authorized by
 Location
 Ordered by
 Material Received by
 Work Supervisor

VES PHARMACY
1st floor office



Amount Chargeable (in words) **Indian Rupees Seventy Five Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158210	58,750.00	14%	8,225.00	14%	8,225.00	16,450.00
Total	58,750.00		8,225.00		8,225.00	16,450.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Fifty Only**

Terms & Conditions :

- 1) Billing price is final for payment as per below max credit days.
- 2) Any verbal commitments will not be entertained. No cash transactions without accounts office confirmation.
- 3) Delay payments will not be acceptable and if so would be charged 3% per month.
- 4) Dishonoured cheque would be charged Rs. 1000/-
- 5) Delivery Terms Against 100% Advance Payment Only. No billing would be entertained if any previous pending dues are not cleared.

Company's PAN : **AEPFS7165F**

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 : Union Bank of India (CC)/A/c No.317405010010183
 A/c No. : 317405010010183
 Branch & IFS Code : Kalbadevi & UBIN0531740

bill paid advance by RTGS.

for Shriji Electronics

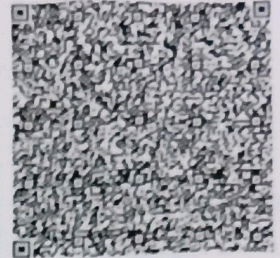
VESCO/AC/2023/1/1 of 1
PSTO
125



Authorized Signatory

Tax Invoice

e-Invoice



IRN : 77c4e4cdf4f841d26d9d9769c683e3f9485cf66ffcbf-a3f54aa22018fc0c5ca6
 Ack No. : 122419735861423
 Ack Date : 12-Jan-24

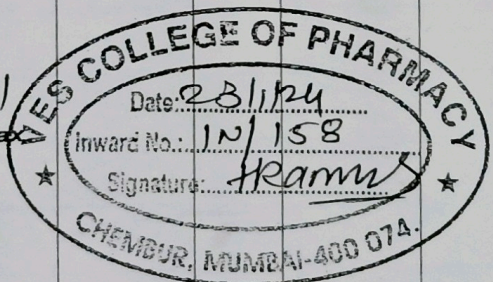


Shriji Electronics
 510, Building No. 3
 Palm Spring Centre, Link Road,
 Malad (W), Mumbai - 400064
 LUT ARN NO : AD271023035048G
 GSTIN/UIN: 27AEPFS7165F1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : shreejeelectronics@gmail.com

Invoice No. SE/23-24/5627	e-Way Bill No. 211703345286	Dated 10-Jan-24
Delivery Note M2511	Mode/Terms of Payment	
Reference No. & Date.	Other References KALPANA	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 10-Jan-24	
Dispatched through RAPID	Destination	
Terms of Delivery CHEMBUR VES COLLEGE OF PHARMACY		
Admin off. AC		

Buyer (Bill to)
VES COLLEGE OF PHARMACY
 HASHU ADVANI EDUCATIONAL CAMPUS 2,
 COLLECTORS COLONY, CHEMBUR MUMBAI 400074
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Voltas 1.5 Ton Interter Cassette CAS183VCZMM Batch : # ID - W230004912 W230004512 OD - W230003712 W230004212 PANAL - W230005512 W230004512	84158110	28 %	2.00 nos 2.00 nos	54,062.50	nos	1,08,125.00
2	Voltas 2 Ton Cassette Inverter AC CAS243VCZMM Batch : # ID - W230017612 OD - W230016112 PANAL - W230020412	84158210	28 %	1.00 nos 1.00 nos	58,750.00	nos	58,750.00
	VESLOP / AC / 2023 / 2 / 1 of 1						1,66,875.00
	Output Cgst @ 14% Tax					14%	23,362.50



VES CONSTRUCTION / REPAIR / MAINTENANCE APPROVAL
 Authorized by _____
 tion _____
 ured by _____
 erial Rec _____
 ork Super _____
 Chief Engineer _____

VES COLLEGE OF PHARMACY
 for 32 floors office & principal office

Bill paid advance by RTGG

Pen 10 / 125

Tax Invoice (Page 2)



Shriji Electronics
 510, Building No. 3
 Palm Spring Centre, Link Road,
 Malad (W), Mumbai - 400064
 LUT ARN NO. AD271023035048G
 GSTIN/UIN: 27AEPFS7165F1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : shreejeelectronics@gmail.com

Invoice No. SE/23-24/8627	e-Way Bill No. 211703345286	Dated 10-Jan-24
Delivery Note M2511	Mode/Terms of Payment	
Reference No. & Date.	Other References KALPANA	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 10-Jan-24	
Dispatched through RAPID	Destination	

Buyer (Bill to)
VES COLLEGE OF PHARMACY
 HASHU ADVANI EDUCATIONAL CAMPUS 2,
 COLLECTORS COLONY, CHEMBUR MUMBAI 400074
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Terms of Delivery
CHEMBUR
VES COLLEGE OF PHARMACY

Admin off. AC.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output Sgst @ 14% Tax					14 %	23,362.50
Total				3.00 nos			Rs 2,13,600.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirteen Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158110	1,08,125.00	14%	15,137.50	14%	15,137.50	30,275.00
84158210	58,750.00	14%	8,225.00	14%	8,225.00	16,450.00
Total	1,66,875.00		23,362.50		23,362.50	46,725.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Twenty Five Only**

Terms & Conditions :

- 1) Billing price is final for payment as per below max credit days.
- 2) Any verbal commitments will not be entertained. No cash transactions without accounts office confirmation.
- 3) Delay payments will not be acceptable and if so would be charged 3% per month.
- 4) Dishonoured cheque would be charged Rs. 1000/-
- 5) Delivery Terms Against 100% Advance Payment Only. No billing would be entertained if any previous pending dues are not cleared.

Company's PAN : **AEPFS7165F**

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 : Union Bank of India (CC)A/c No.317405010010183
 A/c No. : 317405010010183
 Branch & IFS Code : Kalbadevi & UBIN0531740

for Shriji Electronics

125



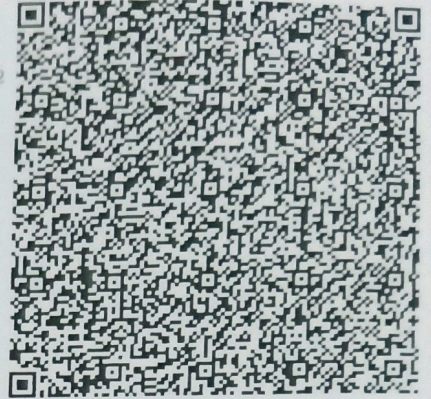
Authorized Signatory

Original for Buyer

VOLTAS

Tax Invoice

Pages 1 of 2



Serial.No.of Invoice : 123241023207

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

A-101 SHIVALIK CORPORATE PARK.

B/H IOC PETROL PUMP, 132FT RING ROAD

SATELLITE

AHMEDABAD 380015 079-66301100 079-66301199

Customer No: 26135054

Bill To:

M/s

Vivekanand Education Society's College
of Pharmacy.

HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY,

WADHAWALL VILLAGE, CHEMBUR

MUMBAI-MUMBAI 400074

INDIA

Place of Supply:27(Maharashtra)

GSTIN : 27AAATV2239C1ZP

Contact No:022-61532959 ..

GSTIN No. : 24AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: 123241023207

Warehouse Address

VOLTAS LTD. C/O DELHIVERY PVT LTD.

SURVERY NO. 520/1/2,

TIMENOS INDUSTRIAL PARK,

SARKHEJ-BAVLA ROAD, MOJE MATODA

TALUKA SANAND 382213 9664362050 -

Billing Date : 27.07.2023 14:48:11

Rd Permit No :

No of Pkg : 00001

Gross Wt : 179.000

Transporter : DELHIVERY LIMITED

Vehicle No : ..

LL/RR No : ..

Sales ord no : 3261876

Customer GSTN No.: 27AAATV2239C1ZP

Bill To:

M/s

Vivekanand Education Society's College
of Pharmacy.

HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY,

WADHAWALL VILLAGE, CHEMBUR

MUMBAI-MUMBAI 400074

INDIA

Contact No: 022-61532959 /

Mobile No: 022-61532959 / 9

PAN :

Cust PO No : 3795

Cust Po Date : 22.07.2023

Contact Person : Mr. YOGESH BORKAR

Dealer Name : Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference : 8104226422

Itm	Material	Material Desc	Qty	Unit Price	Basic Price
10	4503517	Voltas SAC 245V Vectra Plus	2	39,843.75	79,687.50

IGST @ 28.00 is 22,312.50

Invoice/SAC No.: 84158210

Serial Nos :

4513417D23EB02299, 4513417D23EB02285,

4553359A23EC01579, 4553359A23EC01682,

VES COP / M-AC / 2023 / 1 / 1 of 2

VES COP / M-AC / 2023 / 1 / 2 of 2

*OIL
Quantity*

Net Invoice Value

102,000.00

Total Invoice amount in words: RUPEES ONE LAC TWO THOUSAND ONLY

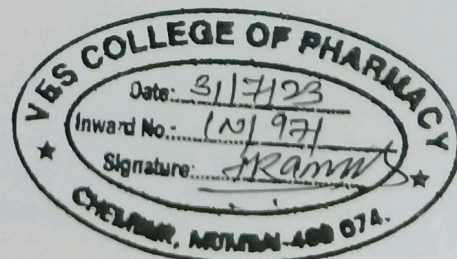
IRN Number: ab544d62126cca2589bdb0d7b5d23a6f3e1421fd6ca7ad28c78104d9c5eae88f

No. Of Boxes: 4

Payment Terms: TD05 (Net due payable in 30 days)

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com

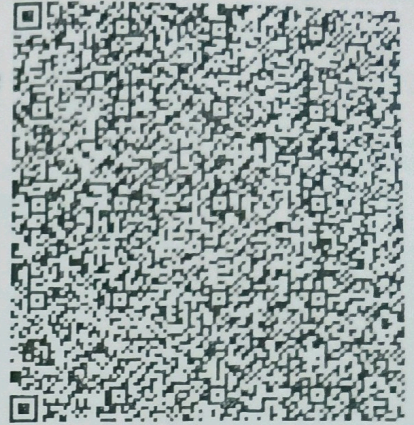


Original for Buyer

VOLTAS

Tax Invoice

Pages 1 of 2



Serial.No.of Invoice : 123271082081

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTASHOUSEB, 2NDFLOOR,

T.B.KADAMMARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

B. Pharm / M. Pharm

Customer No: 26135054

Bill To:

M/s

Vivekanand Education Society's College
of Pharmacy.

HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY,

WADHAWALL VILLAGE, CHEMBUR

MUMBAI-MUMBAI 400074

INDIA

Place of Supply:27(Maharashtra)

GSTIN : 27AAATV2239C1ZP

Contact No:022-61532959 ..

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: 123271082081

Warehouse Address

VOLTAS LIMITED

VOLTAS THANE PLANT

POKHARAN ROAD NO 2

THANE WEST

THANE 400601

Billing Date : 02.11.2023 18:05:53

Rd Permit No :

No of Pkg : 00000

Gross Wt : 60.000

Transporter : DELHIVERY LIMITED

Vehicle No : LTL

LL/RR No : LTL

Sales ord no : 3310751

Customer GSTN No.:27AAATV2239C1ZP

To:

M/s

Vivekanand Education Society's College
of Pharmacy.

HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY,

WADHAWALL VILLAGE, CHEMBUR

MUMBAI-MUMBAI 400074

INDIA

Contact No: 022-61532959 /

Mobile No: 022-61532959 / 9

PAN :

Cust PO No : 4016

Cust Po Date : 02.11.2023

Contact Person : Mr. YOGESH BORKAR

Dealer Name : Voltas Direct Service

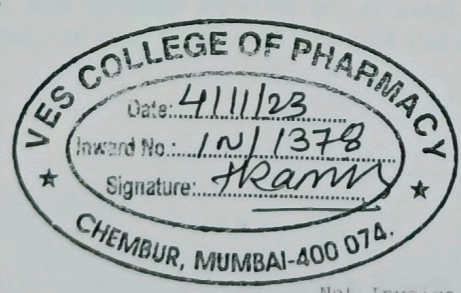
Contact No :-

Site Ref No/Go No:

Reference : 8105067757

Itm	Material	Material Desc	Qty	Unit Price	Basic Price
10	4503457	Voltas SAC 123V Vertis Emerald	1	23,046.88	23,046.88

HSN/SAC No.:84151010
Serial Nos :
4513355D23FAU0195, ,
4553295A13EF00423, ,



CGST @ 14.00 is 3,226.56
SGST/UGST @ 14.00 is 3,226.56

Olc
Augur

Net Invoice Value 29,500.00

Total Invoice amount in words: RUPEES TWENTY NINE THOUSAND FIVE HUNDRED ONLY
IRN Number: 431081b1a9a5771d7fbef42559228c46134c047031!4c47ad253fedc452646cc
No. Of Boxes: 2

Corporate Identity Number:L29308MH1954PLC009371
Website Address:www.voltas.com

VES/OP/M-AC/2023/
2/10f1

