

TAX INVOICE

Printed on 23-May-23 at 15:24  
(ORIGINAL FOR RECIPIENT)

**New India Cables Trading Pvt. Ltd. 21-22**  
Godown No. 4,5 Ground Floor,  
Omkar Warehousing, Phusungi-Mantarwadi  
Byepass, Phursungi Pune 412308  
020-24454544/24577764  
GSTIN/UIN: 27AACCN0668E1ZL  
State Name : Maharashtra, Code : 27  
E-Mail : newindiacable@rediffmail.com

Invoice No. PH/18790/22-23  
e-Way Bill No. 271531654886  
Dated **7-Jan-23**  
Delivery Note **2259**  
Mode/Terms of Payment **67 days**  
Reference No. & Date. PH/18790/22-23 dt. 7-Jan-23  
Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date **7-Jan-23**  
Dispatched through **ANIL**  
Destination  
Bill of Lading/LR-RR No. Motor Vehicle No. **MH12QW4360**  
Terms of Delivery

Buyer (Bill to)  
**INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)**  
NR. MAHINDRA FIRST CHOICE  
SHOWROOM, MIDC C BLOCK,  
GSTIN/UIN : 27AAATA8518P1Z9  
State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**SITE ADDRESS**  
Site address =  
ASM'S Institute of Professional Studies,  
Pimpri, pune 411 019  
GSTIN/UIN : 27AAATA8518P1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9665286111 / 9970392391  
E-Mail : account@asmedu.org

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. %	Amount
1	VCH36S65-VIHAN 40WATT 2X2 LED PANEL LIGTH 6500K	94051090	18 %	40 Nos	1,400.00	Nos			56,000.00
2	VLAST1603-VIHAN 20WATT LED STREET LIGHT AERO 6500K	94051090	18 %	30 Nos	650.00	Nos			19,500.00
3	VLFRI317-VIHAN 20WATT T5 BATTEN LED FRINTON 6500K	94051090	18 %	50 Nos	150.00	Nos			7,500.00
									83,000.00
							9 %		7,470.00
							9 %		7,470.00
									Roundoff

Total **120 Nos** ₹ **97,940.00**  
E & O.E

Amount Chargeable (in words)

**INR Ninety Seven Thousand Nine Hundred Forty Only**

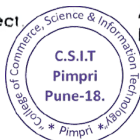
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
<b>Total:</b>		<b>7,470.00</b>		<b>7,470.00</b>	<b>14,940.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Only**

Company's PAN : **AACCN0668E**

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

Customer's Seal and Signature



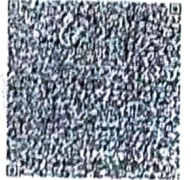
Company's Bank Details  
Bank Name : **HDFC BANK LTD. C/C A/c NO. 06332790000109**  
A/c No. : **06332790000109**  
Branch & IFS Code : **Nana Peth & HDFC0000633**

for New India Cables Trading Pvt. Ltd. 21-22

**Principal**  
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway  
Pimpri, Pune - 411 018.

INVOICE

e-Invoice



IRN : 86ff257b9d437375392691b62b1b34b7-c003a82d10975ee3696a82a21dd0b8c  
 Ack No. : 122318064420548  
 Ack Date : 5-Sep-23

New India Cables Trading Pvt. Ltd. 23-24  
 Godown No. 4,5 Ground Floor,  
 Omkar Warehousing, Phursungi-Mantarwadi  
 Bypass, Phursungi Pune 412308  
 020-24454544/24577764  
 GSTIN/UIN: 27AACCN0668E1ZL  
 State Name : Maharashtra, Code : 27  
 CIN: U52335PN2005PTC020349  
 E-Mail : newindiacable@rediffmail.com

Buyer (Bill to)  
 INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)  
 NR. MAHINDRA FIRST CHOICE SHOWROOM  
 MIDC C BLOCK, CHINCHWAD  
 PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
 INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR) **IPS**  
 NR. MAHINDRA FIRST CHOICE SHOWROOM  
 MIDC C BLOCK, CHINCHWAD  
 PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27

Invoice No. **KP/2324/08515**  
 Dated **5-Sep-23**  
 Delivery Note  
 Mode/Terms of Payment **67 days**  
 Reference No. & Date. **KP/2324/08515 dt. 5-Sep-23**  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No. **3412**  
 Delivery Note Date  
 Dispatched through **DD**  
 Destination  
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc. %	Amount
1	INDUSTRIAL MS CABLE 1100V-POLY-CU FLEX-1.5 SQMM (22/3)-FR 300MTR Batch : RED Batch : BLACK Batch : GREEN	85446090	3 COIL 1 COIL 1 COIL 1 COIL	8,860.00	COIL	55 %		11,961.00
	Output CGST 9% on Sales					9 %		1,076.49
	Output SGST 9% on Sales					9 %		1,076.49
	Roundoff							0.02
<b>Total</b>			<b>3 COIL</b>					<b>₹ 14,114.00</b>

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	11,961.00	9%	1,076.49	9%	1,076.49	2,152.98
<b>Total</b>	<b>11,961.00</b>		<b>1,076.49</b>		<b>1,076.49</b>	<b>2,152.98</b>

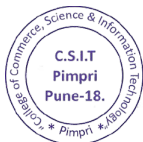
Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Ninety Eight paise Only**

Company's PAN : **AACCN0668E**

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

for New India Cables Trading Pvt. Ltd. 23-24  
 Authorised Signatory

This is a Computer Generated Invoice



**Principal**  
 College of Commerce, Science &  
 Information Technology  
 S. No. 29/1+2A, Pune-Mumbai Highway  
 Pimpri, Pune - 411 018.





IRN : 86ff257b9d437375392691 b62b1b34b7c003a62-d10975ecc3696a82a21dd0b8c  
 Ack No. : 122318064420548  
 Ack Date : 5-Sep-23

**New India Cables Trading Pvt. Ltd. 23-24**  
 Godown No. 4,5 Ground Floor,  
 Omkar Warehousing, Phursungi-Mantarwadi  
 Bypass, Phursungi Pune 412308  
 020-24454544/24577764  
 GSTIN/UIN: 27AACCN0668E1ZL  
 State Name : Maharashtra, Code : 27  
 CIN: U52335PN2005PTC020349  
 Contact : 020-24454544 / 24577764  
 E-Mail : newindiacable@rediffmail.com  
 www.newindiacable.com

Invoice No. <b>KP/2324/08515</b>	Dated <b>5-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>67 days</b>
Reference No. & Date. <b>KP/2324/08515 dt. 5-Sep-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>3412</b>	Delivery Note Date
Dispatched through <b>DD</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)**  
**NR. MAHINDRA FIRST CHOICE**  
 SHOWROOM, MIDC C BLOCK, CHINCHWAD, PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)**  
**NR. MAHINDRA FIRST CHOICE**  
 SHOWROOM, MIDC C BLOCK, CHINCHWAD, PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 9665286111 / 9970392391  
 E-Mail : account@asmedu.org

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc. %	Amount
1	<b>INDUSTRIAL MS CABLE 1100V-POLYCAB-CU FLEX-1.5 SQMM (22/3)-FR 300MTR</b> Batch : RED Batch : BLACK Batch : GREEN	85446090	3 COIL 1 COIL 1 COIL 1 COIL	8,860.00	COIL	55 %		11,961.00
	<b>Output CGST 9% on Sales</b>					9 %		1,076.49
	<b>Output SGST 9% on Sales</b>					9 %		1,076.49
	<b>Roundoff</b>							0.02
	<b>Total</b>		<b>3 COIL</b>					<b>₹ 14,114.00</b>

*Devi*  
*[Signature]*

Amount Chargeable (in words)

**INR Fourteen Thousand One Hundred Fourteen Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	11,961.00	9%	1,076.49	9%	1,076.49	2,152.98
<b>Total</b>	<b>11,961.00</b>		<b>1,076.49</b>		<b>1,076.49</b>	<b>2,152.98</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Ninety Eight paise Only**

Company's PAN : **AACCN0668E**

Company's Bank Details

A/c Holder's Name : **NewIndia Cables Trading Pvt. Ltd. FY 2017-18**

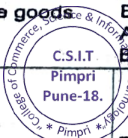
Bank Name : **HDFC BANK LTD. C/C A/c NO. 06332790000109**

A/c No. : **06332790000109**

Branch & IFS Code : **Nana Peth & HDFC0000633**

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

Customer's Seal and Signature



Prepared by *[Signature]* Verified by *[Signature]*

for New India Cables Trading Pvt. Ltd. 23-24

Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f5315fb7088d74ecd06fed017b64302e50c1fb50-d77d3a5b229a7d0df85cc025  
 Ack No. : 122318065489566  
 Ack Date : 5-Sep-23

**New India Cables Trading Pvt. Ltd. 23-24**  
 Godown No. 4.5 Ground Floor,  
 Omkar Warehousing, Phursungi-Mantarwadi  
 Bypass, Phursungi Pune 412308  
 020-24454544/24577764  
 GSTIN/UIN: 27AACCN0668E1ZL  
 State Name : Maharashtra, Code : 27  
 CIN: U52335PN2005PTC020349  
 Contact : 020-24454544 / 24577764  
 E-Mail : newindiacable@rediffmail.com  
 www.newindiacable.com

Invoice No.	BP/2324/07206	Dated	5-Sep-23
Delivery Note	2277	Mode/Terms of Payment	15
Reference No. & Date.	BP/2324/07206 dt. 5-Sep-23	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	8976286253	Delivery Note Date	5-Sep-23
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	MH12RP1596
Terms of Delivery SITE :- IPS			

**Buyer (Bill to)**  
 INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)  
 NR. MAHINDRA FIRST CHOICE  
 SHOWROOM, MIDC C BLOCK, CHINCHWAD, PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27

**Consignee (Ship to)**  
 INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)  
 NR. MAHINDRA FIRST CHOICE  
 SHOWROOM, MIDC C BLOCK, CHINCHWAD, PUNE-411019  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 9665286111 / 9970392391  
 E-Mail : account@asmedu.org

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc. %	Amount
✓ 1	VLFRI317-VIHAN 20WATT T5 BATTEN LED FRINTON 6500K	94051090	30 Nos	150.00	Nos			4,500.00
✓ 2	VCH36S65-VIHAN 40WATT 2X2 LED PANEL LIGH 6500K	94051090	15 Nos	1,400.00	Nos			21,000.00
✓ 3	INSULETION TAPE.VIHAN	85446090	30 Nos	9.00	Nos			270.00
✓ 4	PVC 1/2 WAY MCB BOX-	85381010	10 Nos	35.00	Nos			350.00
✓ 5	6-32A MODULAR MCB LOCAL	85362030	6 Nos	281.00	Nos	45 %		927.30
✓ 6	FAN EME REGULATOR SURFACE	84149030	20 Nos	95.00	Nos			1,900.00
✓ 7	2.5 MFD CAPACITOR	85322500	60 Nos	35.00	Nos			2,100.00
✓ 8	SCREW-35 X 8	73181200	6 BOX	45.00	BOX			270.00
✓ 9	35X8 PVC RAVAL PLUG ( N )	39259090	20 Nos	14.00	Nos			280.00
✓ 10	EZ9F76210-SCHNEIDER EASY9-DOUBLE POLE MCB	85362030	10 Nos	877.00	Nos	52 %		4,209.60
11	63A /415 V BUSBAR	85369030	1 Nos	3,500.00	Nos	44 %		1,960.00
12	63AMP FUSE LINK-	85369030	3 Nos	175.00	Nos	44 %		294.00
<b>Freight Charges</b>								38,060.90
<b>Output CGST 9% on Sales</b>								1,000.00
<b>Output SGST 9% on Sales</b>								3,515.49
<b>Roundoff</b>								0.12
<b>Total</b>								<b>₹ 46,092.00</b>

Amount Chargeable (in words)

**INR Forty Six Thousand Ninety Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	26,169.99	9%	2,355.30	9%	2,355.30	4,710.60
85446090	277.09	9%	24.94	9%	24.94	49.88
85381010	359.20	9%	32.33	9%	32.33	64.66
85362030	5,271.86	9%	474.47	9%	474.47	948.94
84149030	1,949.92	9%	175.49	9%	175.49	350.98
85322500	2,155.17	9%	193.97	9%	193.97	387.94
73181200	277.09	9%	24.94	9%	24.94	49.88
39259090	287.36	9%	25.86	9%	25.86	51.72
85369030	2,313.22	9%	208.19	9%	208.19	416.38
<b>Total</b>	<b>39,060.90</b>		<b>3,515.49</b>		<b>3,515.49</b>	<b>7,030.98</b>

Tax Amount (in words) : **INR Seven Thousand Thirty and Ninety Eight paise Only**

Company's PAN : **AACCN0668E**

**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**  
 A/c Holder's Name : **NewIndia Cables Trading Pvt. Ltd. FY 2017-18**  
 Bank Name : **HDFC BANK LTD . C/C A/c NO. 06332790000109**  
 A/c No. : **06332790000109**  
 Branch & IFS Code : **Nana Peth & HDFC0000633**

Customer's Seal and Signature

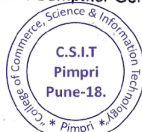
for New India Cables Trading Pvt. Ltd. 23-24

*Deena*  
*DFAS*

*Jomero*  
Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**Principal**  
 College of Commerce, Science &  
 Information Technology  
 S. No. 29/1+2A, Pune-Mumbai Highway  
 Pimpri, Pune - 411 018.