TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kothari Traders
A-7,405, Yoginagar, Eksar Road,
Borivli(W), Mumbai
(O) - 02223429077
(M) +919821136316
GSTIN/UIN: 27AADPK1923H1ZY
State Name : Maharashtra, Code : 27
E-Mail : kotharitraders@yahoo.com

Invoice No.	Dated
635	1-Mar-2018
Supplier's Ref.	Other Reference(s)
635	
Buyer's Order No.	Dated

Buyer
Shri Rajasthan Seva Sangh
Andheri (East)
State Name : Maharashtra, Code : 27

School Bldg

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Led Tubelight 4'**	9405	60.000 Pc	365.00	Pc		**21,900.00**
	Transport Charges						**200.00**
	SGST						**1,326.00**
	CGST						**1,326.00**
	Total		60.000 Pc				**24,752.00 ₹**

OK 13/4/18

E. & O.E

Chargeable (in words)
...ty Four Thousand Seven Hundred Fifty Two Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,100.00	6%	1,326.00	6%	1,326.00	2,652.00
Total	22,100.00		1,326.00		1,326.00	2,652.00

...nt (in words) : **Two Thousand Six Hundred Fifty Two Indian Rupees Only**

...'s VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
...s CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
...ny's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000088648
Branch & IFS Code : Borivli (W) & CORP0000648

...aration
...e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
...stomer's Seal and Signature

SHRI RAJASTHAN SEVA SANGH · SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU COLLEGE · MUMBAI 1966

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

for Kothari Traders
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

vivo Y73
Jan 24, 2022, 16:52

Kothari Traders [illegible]
[illegible]
(O) 0222342907
(M) +919821136316
GSTIN/UIN: 27AADPK1923H1ZY
State Name : Maharashtra, Code : 27
E-Mail : kotharitraders@yahoo.com

Invoice No.	e-Way Bill No.	Dated
130/18-19		21-May-2018
Supplier's Ref		Other Reference(s)
130/18-19		
Buyer's Order No		Dated

Buyer
Shri Rajasthan Seva Sangh
Andheri (East)
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Polycab Wire** *1.5 Red -10* *Black - 10* *Green -6*	8544	26.000 coil	1,708.00	coil		44,408.00
2	**Polycab Wire** *2.5 Red -5* *Black -5*	8544	10.000 coil	2,719.00	coil		27,190.00
3	**Polycab Wire** *4 Red -4* *Black -4*	8544	8.000 coil	4,068.00	coil		32,544.00
4	63amp 2 Pole MCB DP	8536	10.000 Pc	699.00	Pc		6,990.00
5	32AMP 2 Pole MCB DP	8536	6.000 Pc	412.00	Pc		2,472.00
6	40AMP 2 Pole MCB DP	8536	10.000 Pc	577.00	Pc		5,770.00
7	32AMP S.P. MCB	8536	10.000 Pc	124.00	Pc		1,240.00
8	20AMP S.P. MCB	8536	10.000 Pc	124.00	Pc		1,240.00
9	Philips Led Fitting with Tube *4' 24 W*	8536	25.000 Pc	380.00	Pc		9,500.00
10	Crompton Ceiling Fan *Brown 48"*	8414	6.000 Pc	1,690.00	Pc		10,140.00
							1,41,494.00
	Delivery Charges						600.00
	SGST						18,240.57
	CGST						18,240.57
	Less : *Rounded Off*						(-)0.14
	Total						1,78,575.00 ₹

PAID
Cheq. No.: 059671
Bank Name: TJSB
Amt.: 178575/-

4/8/18

Amount Chargeable (in words)
E. & O.E
One Lakh Seventy Eight Thousand Five Hundred Seventy Five Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,04,583.61	14%	14,641.70	14%	14,641.70	29,283.40
8536	17,787.11	9%	1,600.83	9%	1,600.83	3,201.66
8536	9,540.28	6%	572.42	6%	572.42	1,144.84
8414	10,183.00	14%	1,425.62	14%	1,425.62	2,851.24
Total	1,42,094.00		18,240.57		18,240.57	36,481.14

Tax Amount (in words) : **Thirty Six Thousand Four Hundred Eighty One Indian Rupees and Fourteen Only**

Company's VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
Company's CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
Company's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000630021
Branch & IFS Code : Borivli (W) & CORP0000648

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

for Kothari Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Shri [illegible] Rajeshwaridevi Durgadatt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

MUMBAI
1966.

Kothari Traders
A-7,405 Yoginagar, Eksar Road,
Borivli(W) Mumbai
(O) - 02223429077
(M) +919821138316
GSTIN/UIN 27AADPK1923H1ZY
State Name : Maharashtra, Code : 27
E-Mail : kothanitraders@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 124/19-20	Dated 6-Jun-2019
Supplier's Ref. 124/19-20	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Shri Rajasthan Seva Sangh
Andheri (East)
State Name : Maharashtra, Code : 27

SRSS

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Modul Surface Box *8*	8538	5.000 Pc	69.00	Pc		345.00
2	Blank	8538	20.000 Pc	15.00	Pc		300.00
3	Fan Regulator	8414	5.000 Pc	178.00	Pc		890.00
4	Modul Plate *8*	8538	5.000 Pc	88.00	Pc		440.00
5	Switch *6 AMP*	8536	50.000 Pc	29.00	Pc		1,450.00
6	Socket *6 AMP*	8536	30.000 Pc	64.00	Pc		1,920.00
7	Philips Led Fitting with Tube	8536	20.000 Pc	328.00	Pc		6,560.00
							11,905.00
	Delivery Charges						900.00
	SGST						1,152.45
	CGST						1,152.45
	Rounded Off						0.10
	Total		135.000 Pc				15,110.00 ₹

OK 6/8/19

Amount Chargeable (in words) E. & O.E
Fifteen Thousand One Hundred Ten Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,167.02	9%	105.03	9%	105.03	210.06
8414	957.28	9%	86.16	9%	86.16	172.32
8536	10,680.70	9%	961.26	9%	961.26	1,922.52
Total	12,805.00		1,152.45		1,152.45	2,304.90

Tax Amount (in words) : **Two Thousand Three Hundred Four Indian Rupees and Ninety Only**

Company's VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
Company's CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
Company's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000630021
Branch & IFS Code: Borivli (W) & CORP0000648

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

for Kothari Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. ...shwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's ... Tibrewala Lions Juhu ... MUMBAI 1986.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kothari Traders
[illegible] Road
[illegible] Mumbai
[illegible]
State Name Maharashtra, Code 27
E-Mail kotharitraders@yahoo.com

Buyer
Shri Rajasthan Seva Sangh
Andheri (East)
State Name Maharashtra, Code 27

Invoice No	Dated
180/19-20	9-Jul-2019
Supplier's Ref	Other Reference(s)
180/19-20	
Buyer's Order No	Dated

SRSS

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
hilips Led Comp Fitting	9405	40.000 Pc	328.00	Pc		13,120.00
Transport Charges						200.00
SGST						799.20
CGST						799.20
Rounded Off						0.60
Total		40.000 Pc				14,919.00 ₹

E & O.E

unt Chargeable (in words)
rteen Thousand Nine Hundred Nineteen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,320.00	6%	799.20	6%	799.20	1,598.40
Total	13,320.00		799.20		799.20	1,598.40

mount (in words) : One Thousand Five Hundred Ninety Eight Indian Rupees and Forty Only

pany's VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
pany's CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
pany's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000630021
Branch & IFS Code : Borivli (W) & CORP0000648

aration
declare that this invoice shows the actual price of the
ds described and that all particulars are true and correct

stomer's Seal and Signature

for Kothari Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

OK
12/8/19

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Kothari Traders
A-7,408, Yoginagar, Eksar Road,
Borivli(W), Mumbai
(O) : 02223429/77
(M) : +919821153316
GSTIN/UIN: 27AADPK1923H1ZY
State Name : Maharashtra, Code : 27
E-Mail : kotharitraders@yahoo.com

Buyer
Shri Rajasthan Seva Sangh
Andheri (East)
State Name : Maharashtra, Code : 27

Invoice No. 300/18-19	Dated 18-Jul-2018,
Supplier's Ref. 300/18-19	Other Reference(s)
Buyer's Order No.	Dated

School & B' wing Terrace for Hall/Marge

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5 Green	85446090	2.000 coil	1,758.00	coil		3,516.00
5 Red	8544	6.000 coil	2,833.00	coil		16,998.00
Red	8544	6.000 coil	4,556.00	coil		27,336.00
...iling Fan ...48"	8414	6.000 Pc	1,690.00	Pc		10,140.00
...ilips 24W Complete Tube Light ...W	9405	20.000 Pc	410.00	Pc		8,200.00
						66,190.00
Transport Charges						550.00
SGST						5,758.55
CGST						5,758.55
Rounded Off						(-)0.10
Total						78,257.00 ₹

O.K. 27/7/18

E. & O.E

Amount Chargeable (in words)
Seventy Eight Thousand Two Hundred Fifty Seven Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	3,545.22	9%	319.07	9%	319.07	638.14
8544	44,702.38	9%	4,023.21	9%	4,023.21	8,046.42
8414	10,224.26	9%	920.18	9%	920.18	1,840.36
9405	8,268.14	6%	496.09	6%	496.09	992.18
Total	66,740.00		5,758.55		5,758.55	11,517.10

Tax Amount (in words) : **Eleven Thousand Five Hundred Seventeen Indian Rupees and Ten Only**

Company's VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
Company's CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
Company's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000630021
Branch & IFS Code : Borivli (W) & CORP0000648

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

for Kothari Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Shri Rajasthani Seva Sangh's ... Mumbai 1955

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kothari Traders
A-7 405, Yoginagar, Eksar Road,
Borivli(W), Mumbai
(O) : 02223429077
(M) : +919821136316
GSTIN/UIN: 27AADPK1923H1ZY
State Name : Maharashtra, Code : 27
E-Mail : kotharitraders@yahoo.com

Buyer
Shri Rajasthan Seva Sangh
Ancheri (East)
State Name : Maharashtra, Code : 27

Invoice No	Dated
403/19-20	18-Oct-2019
Supplier's Ref	Other Reference(s)
403/19-20	
Buyer's Order No	Dated

for SRSS

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Philips Led Tubelight with Fitting Compelete**	9405	20.000 Pc	328.00	Pc		6,560.00
	Delivery Charges						100.00
	SGST						399.60
	CGST						399.60
	Rounded Off						0.80
	Total		20.000 Pc				**7,460.00 ₹**

E. & O.E

Chargeable (in words)
…n Thousand Four Hundred Sixty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,660.00	6%	399.60	6%	399.60	799.20
Total	6,660.00		399.60		399.60	799.20

…ount (in words) : **Seven Hundred Ninety Nine Indian Rupees and Twenty Only**

Ok
6/11/19

…pany's VAT TIN : VAT TIN 27640142671V w.e.f.1.4.2006
…pany's CST No. : CSTTIN 27640142671C w.e.f.1.4.2006
…ompany's PAN : AADPK1923H

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000630021
Branch & IFS Code: Borivli (W) & CORP0000648

…claration
…e declare that this invoice shows the actual price of the …oods described and that all particulars are true and correct

…ustomer's Seal and Signature

for Kothari Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Shri Rajasthani Seva Sangh's
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1966

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Sr… …hwaridevi Durgadutt Tibrewala Lio… …hu
…llege of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.