CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Welcome Refrigeration
Shop No.05 Prem Complex Near Azad
Chowk N-6 Cidco Aurangabad
Mob: 9890053880

Work Order No : AMA/24-25/0022
Work Order Date : 19-07-2024
Work Order Type : Rpairs
Your Reference : Quo.No.WR/10179

Party GST Details

Party GSTIN : 27AOUPK0735J1ZJ
Party State : Maharashtra
Vendor Code : W0002

Party Bank Details

A/C No : 000037073680028
Bank : Deutsche Bank
IFSC Code : DEUT0274PBC
Branch : Adalat Road, Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
	Ayurved Conference Hall				
1	Indoor unit installation 2TR	Nos	6	800	4,800
2	Jhula work	Nos	1	2000	2,000
3	Refrigerant copper Pipe 1/2 X 1/4 with insulation & 4 core electrical cable with PVC clamping and fitting	Nos	6	320	1,920
4	AC water wash servicing	Nos	3	500	1,500
5	R-22 gas top up	Nos	3	1200	3,600
	CGST-09%				1,244
	SGST-09%				1,244
				Total	**16,308**

Rs: Sixteen Thousand Three Hundred Eight Only

cise Duty : **NIL**
ST : **NIL**
Freight Charges : **NIL**
Insurance Charges : **NIL**
P&F Charges : **NIL**
Labour Charges : **NIL**
Advance Details : **NIL**
Balance Payment : **After Complition Of Work**
Other : **NIL**
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:

1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Bill No.: SR 227
Date : 24/07/24

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Purchase Officer

Administrative Officer

Tax Invoice (ORIGINAL FOR RECIPIENT)

WELCOME REFRIGERATION
Shop No-5,8 &9, Prem Complex, Cidco, N-6
Aurangabad (MH) 431003, Mob.No.9890053880
MSME NO.: UDYAM-MH-04-0015360
GSTIN/UIN: 27AOUPK0735J1ZJ
State Name : Maharashtra, Code : 27
E-Mail : welcomesara55@yahoo.com

Buyer (Bill to)
CSMSS AYURVED MAHAVIDYALAYA & RUGNALAYA
KANCHANWADI, PAITHAN ROAD, DIST.
AURANGABAD (M.S.) 431 011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No **SR/227**	Dated **24-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **BOSS dt. 24-Jul-24**	Other References
Buyer's Order No. **AMA/24-25/0022**	Dated **19-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Ayurved Conferance Hall**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Maintenance Or Repair Service** *Indoor Unit Installation 2 Tr*	995463	18 %	**6 Job**	944.00	800.00	Job		**4,800.00**
2	**Maintenance Or Repair Service** *Jhula Work*	995463	18 %	**1 Job**	2,360.00	2,000.00	Job		**2,000.00**
3	**Refrigerant Copper Pipe** *Refrigerant Copper Pipe 1/2 x 1/4 With Insulation & 4 Core Electrical Cable with PVC Clamping & Fitting*	74111000	18 %	**6.00 R.Ft**	377.60	320.00	R.Ft		**1,920.00**
4	**Maintenance Or Repair Service** *AC Water Wash Servicing*	995463	18 %	**3 Job**	590.00	500.00	Job		**1,500.00**
5	**Maintenance Or Repair Service** *R-22 Gas Top Up*	995463	18 %	**3 Job**	1,416.00	1,200.00	Job		**3,600.00**
									13,820.00
	Output CGST @ 9%					9 %			**1,243.80**
	Output SGST @ 9%					9 %			**1,243.80**
	Round Off								**0.40**
	Total								**₹ 16,308.00**

Bill Details:
New Ref SR/227 16,308.00 *Dr*

Store Keeper

Work O. No.: 22
Date: 19/07/24

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
13,820.00	9%	1,243.80	9%	1,243.80	2,487.60
Total: 13,820.00		**1,243.80**		**1,243.80**	**2,487.60**

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Seven and Sixty paise Only**

Remarks:
JOBSHEET NO. 7380, 6458, 6456, DC.NO. 201
Company's PAN : **AOUPK0735J**

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 : **WELCOME REFRIGERATION**
Bank Name : **DEUTSCHE BANK OD A/C 100037073680019**
A/c No. : **100037073680019**
Branch & IFS Code : **Aurangabad & DEUT0274PBC**
SWIFT Code :

Customer's Seal and Signature

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

10/08/24

for WELCOME REFRIGERATION
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

WELCOME REFRIGERATION
Shop No-5,8 &9, Prem Complex, Cidco, N-6
Aurangabad (MH) 431003, Mob.No.9890053880
MSME NO.: UDYAM-MH-04-0015360
GSTIN/UIN: 27AOUPK0735J1ZJ
State Name : Maharashtra, Code : 27
E-Mail : welcomesara55@yahoo.com

Buyer (Bill to)
CSMSS AYURVED MAHAVIDYALAYA & RUGNALAYA
KANCHANWADI, PAITHAN ROAD, DIST.
AURANGABAD (M.S.) 431 011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **SR/227**	Dated **24-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **BOSS dt. 24-Jul-24**	Other References
Buyer's Order No. **AMA/24-25/0022**	Dated **19-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Ayurved Conferance Hall**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Maintenance Or Repair Service** *Indoor Unit Installation 2 Tr*	995463	18 %	**6 Job**	944.00	800.00	Job		**4,800.00**
2	**Maintenance Or Repair Service** *Jhula Work*	995463	18 %	**1 Job**	2,360.00	2,000.00	Job		**2,000.00**
3	**Refrigerant Copper Pipe** *Refrigerant Copper Pipe 1/2 x 1/4* *With Insulation & 4 Core* *Electrical Cable with PVC Clamping* *& Fitting*	74111000	18 %	**6.00 R.Ft**	377.60	320.00	R.Ft		**1,920.00**
4	**Maintenance Or Repair Service** *AC Water Wash Servicing*	995463	18 %	**3 Job**	590.00	500.00	Job		**1,500.00**
5	**Maintenance Or Repair Service** *R-22 Gas Top Up*	995463	18 %	**3 Job**	1,416.00	1,200.00	Job		**3,600.00**
									13,820.00
	Output CGST @ 9%					9	%		**1,243.80**
	Output SGST @ 9%					9	%		**1,243.80**
	Round Off								**0.40**
	Total								**₹ 16,308.00**

Bill Details:
New Ref SR/227 16,308.00 *Dr*

Work O. No.: 22
Date : 19/7/24

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Eight Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
13,820.00	9%	1,243.80	9%	1,243.80	2,487.60
Total: 13,820.00		1,243.80		1,243.80	2,487.60

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Seven and Sixty paise Only**

Remarks:
JOBSHEET NO. 7380, 6458, 6456, DC.NO. 201

Company's PAN : **AOUPK0735J**

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 : **WELCOME REFRIGERATION**
Bank Name : **DEUTSCHE BANK OD A/C 100037073680019**
A/c No. : **100037073680019**
Branch & IFS Code : **Aurangabad & DEUT0274PBC**
SWIFT Code

Customer's Seal and Signature

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

for WELCOME REFRIGERATION

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

DELIVERY CHALLAN

WELCOME REFRIGERATION

SALES & SERVICE

ALL TYPES OF AIR CONDITIONERS

Authorised Distributor
LLOYD
MITSUBISHI ELECTRIC

Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO, N-6,
Aurangabad (M.S.) Cell. : 9552535484, 9890053880

M/s. CSMSS Dental college
KACHAN WAdi. paithan road,

D.C. No. : 271
P.O. No. :
Ref. No. : Danish Bhai
Date : 3/7/24

Sr.No.	Particulars	Qty.	Rate	Amount
1)	5/8 Copper pipe 7ft. 6 Feet			
2)	1/4 Copper pipe 7ft.			
3)	2 Core Cable 8ft 9 Feet			
	Work O. No. 22 Date : 19/07/24			
			TOTAL	

For Welcome Refrigeration

Receiver's Sign. 4/7/2024

Prop./Manager

AUTHORISED DEALER BLUE STAR AKIVA HAVELLS USHA VOLTAS LG VU CALIFORNIA

◆ Window A/C ◆ Split A/C ◆ Ducteble A/C ◆ Air Drier ◆ Chiller ◆ Cold Storage ◆ VRF System

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

WELCOME REFRIGERATION

SALES & SERVICE

INSTALLATION REPORT / SERVICE REPORT

Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO, N-6, Aurangabad (M.S.) Cell. : 9552535484, 9890053880

Authorised Distributor: LLOYD, MITSUBISHI ELECTRIC

Jobsheet No. 6458

Invoice No.

Date : 06/07/24

Customer Name & Address

Ahmed College

Kanchanwadi

D.C.No.

Reference Imran Khan

Technician Name : Daniel Khan + 1

Work Discriptions : Lloyd Make Split A/c

2 TR Water wash

Servicing 03 Nos &

R22 Gas Topup

03 Nos

Work Complet

Testing ok

Department : Conference Hall

Mob. No.

Physical condition :- OK/Not Ok / Avrage

Voltage : 230

Model No. :

Sr. Indoor :

Sr. Outdoor :

MARK FOR CUSTOMER

1) FRONT DRAIN TRAY IS CLEANED : YES / NO.

2) IS PANEL REMOVE SERVICING : YES / NO.

AUTHORISED DEALER

BLUE STAR, AKIVA, HAVELLS, USHA, LG, VOLTAS, VU CALIFORNIA

⁂ There will be no guarantee or warranty of Gas charging - R-22 / R-134 / R-410 / R-32 Etc.

⁂ गैस चार्जिंग की कोई गारंटी या वॉरंटी नहीं होगी ।

Customer Signature & Stamp

19/07/24

Technician Signature/Dealer Signature & Stamp

WELCOME REFRIGERATION

SALES & SERVICE

INSTALLATION REPORT / SERVICE REPORT

Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO,
N-6, Aurangabad (M.S.) Cell. : 9552535484, 9890053880

Authorised Distributor
LLOYD
MITSUBISHI ELECTRIC

AUTHORISED DEALER
BLUE STAR | AKIVA | HAVELLS | USHA | LG | VOLTAS | VU CALIFORNIA

Jobsheet No. 1380
Invoice No. ______
Date : 12-06-2024

Customer Name & Address
Mahavidyalaya
...wadi

D.C.No. ______

Reference: Imran sir
Technician Name : Danish+1
Work Discriptions : Lloyd make split AC 2.TR indoor unit dismantle (3 nos)
work complete

Department : Conference Hall
M.O. No. ______

Physical condition :- OK/Not Ok / Avrage

Voltage : ______
Model No. : ______
Sr. Indoor : ______
Sr. Outdoor : ______

MARK FOR CUSTOMER
1) FRONT DRAIN TRAY IS CLEANED : YES / NO.
2) IS PANEL REMOVE SERVICING : YES / NO.

* There will be no guarantee or warranty of Gas charging - R-22 / R-134 / R-410 / R-32 Etc.
* गैस चार्जिंग की कोई गारंटी या वॉरंटी नहीं होगी ।

22
19/07/24

Customer Signature & Stamp

Technician Signature/Dealer Signature & Stamp

WELCOME REFRIGERATION

SALES & SERVICE

INSTALLATION REPORT / SERVICE REPORT

Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO,
N-6, Aurangabad (M.S.) Cell. : 9552535484, 9890053880

Authorised Distributor
LLOYD
MITSUBISHI ELECTRIC

Jobsheet No.

Invoice No. ____

Date : 09/02/2024

Customer Name & Address

Ayurved College
Kanchanwadi
Chhatrapati Sambhajinagar

D.C.No. 201

Reference: Boss

Technician Name : Dakish + 3

Work Discriptions : LLOYD Make Split A/C 2 TR Indoor unit installation [03 nos]
(1) Jhula work
(2) copper piping 5/8 6 feet [illegible] complet

Department : Conference Holl

Mob. No. ____

Physical condition :- OK/Not Ok / Avrage

Voltage : 230V

Model No. : ____

Sr. Indoor : ____

Sr. Outdoor : ____

MARK FOR CUSTOMER

1) FRONT DRAIN TRAY IS CLEANED : YES / NO.
2) IS PANEL REMOVE SERVICING : YES / NO.

AUTHORISED DEALER

BLUE STAR, AKIVA, HAVELLS, USHA, LG, VOLTAS, VU CALIFORNIA

⁂ There will be no guarantee or warranty of Gas charging - R-22 / R-134 / R-410 / R-32 Etc.

⁂ गैस चार्जिंग की कोई गारंटी या वॉरंटी नहीं होगी ।

Work O. No.: 22
Date : 19/07/24

Customer Signature & Stamp

Technician Signature/Dealer Signature & Stamp

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, **Draeger India Private Limited** 10th Floor Commerz II, International Business Park Oberoi Garden City Off Western Express Highway Mumbai 9004220523	Work Order No : AMA/24-25/0029 Work Order Date : 19-08-2024 Work Order Type : With Material Your Reference : Quotation
Party GST Details	**Party Bank Details**
Party GSTIN : 27AACCD3263D1Z0 Party State : Maharashtra Vendor Code : D0023	A/C No : 006051767001 Bank: HSBC Bank IFSC Code : HSBC0400002 Branch :M.G.Road Mumbai

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Annual Maintenance Contract For Drager Anaesthesia Machine** Company- Drager Model- Fabius Plus Serial No.ASEK-0221 Model- Vapor2000 Serial No.ASFC-0924 Amc Period 12-07-2024 To 11-07-2025 **Term & Conditions** 1) Preventive Maintenance services two times in a year 2) If Breakdown accured Extra Visit Will be Provided	Nos	1	27,000	27,000
	CGST-9%				**2,430**
	SGST-9%				**2,430**
				Total	**31,860**

Bill No.: MH/A0/08-24/0101
Date : 22/08/24

...Thirty One Thousand Eight Hundred Sixty Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **Payment 100% advance along with order**
Balance Payment	: **NIL**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer **Administrative Officer**

TAX INVOICE

Annual Maintenance Invoice

Draeger India Private Limited
10th Floor,Commerz II,International Business Park,
Oberoi Garden City,Off Western Express Highway
Mumbai - 400063, Maharashtra, India
Phone No. :
GST No.27AACCD3263D1Z0
State Code : 27

No. **MH/AM/08-24/0101**

External Doc No. AMC-878-24-25
Order No. AMA/24-25/0029

Name of Service Engineer
Amit Rathod

Dated	22-08-24
Due Date	21-10-24
Order Date	19-08-24
Date	22-08-24

Customer :-

Chatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya Kanchanwadi,
Aurangabad 431001

PAN No.: AAAPC3866A
GST No.
State :Maharashtra State Code : 27

IRN NO:

.N DATE

Work O. No.: 29
Date : 19/08/24

Chatrapati Shahu Maharaj Shikshan Sanstha Ayurved Mahavidyalaya & Rugnalaya Store Receipt Kanchanwadi Chhatrapati Sambhajinagar

Contract Period : 12-07-24 - 11-07-25

Sr. No.	Description of Goods	Billing Period	Item No.	HSN	CGST Amount	CGST %	IGST Amount	IGST %	SGST Amount	SGST %	Qty.	Unit Amount	Amount
1	Fabius Plus	12-07-24 - 11-07-25	ASEK-0221	998719	2070.00	9	0.00	0	2070.00	9	1.00	23000.04	23,000.04
2	Vapor 2000	12-07-24 - 11-07-25	ASFC-0924	998719	360.00	9	0.00	0	360.00	9	1.00	3999.96	3,999.96

Sub Total	27,000.00
CGST	2430.00
SGST	2430.00
Grand Total	**31,860.00**

Contract Amount : 27,000.00 Taxes Extra as Applicable

Note: 1. All Cheque/Demand Draft should be made Favoring

Draeger India Private Limited

.erest @ 18 % pa will be charged after due date.

Amount Chargeable (in Words)
Amount in Words : ** THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY**

PAN No :	AACCD3263D
Assessee Code No.	COMPANY

HSBC BANK LTD ::
52/60, Mahatma Gandhi Road,,
Mumbai - 400 001
IFSC - HSBC0400002
Acc. No - 006051767001
MICR - 400039002
SWIFT-HSBCINBB

For Draeger India Private Limited

30/09/2024

Authorised Signatory

Force Majeure:-
Dräger shall not be responsible for any delay or other failure in performing its contractual obligations, if the performance of such obligations is prevented or materially affected as a direct or indirect result of the corona virus pandemic. Such causes include, without limitation, unpunctual or incorrect delivery by suppliers, impairment of Dräger's own production due to employee absences or precautionary measures. In such cases the delivery time shall be extended automatically.Dräger is entitled to withdraw from this agreement fully or partly by written notice, should the contractual performance become impossible.Any and all other rights pursuant to the standard terms and conditions for sales and service of remain unaffected

Dräger shall also NOT be liable to pay for any liquidate damages charges arising due to delay in supply or for any partial delivery resulting either directly or indirectly from corona virus pandemic. Also the customer shall not forfeiture any Performance Security submitted earlier for discharge of duties due to non-performance/delayed performance

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

01/10/24

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya & Rugnalaya

Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
ACE Techno Services
Flat No.1 Plot No.7 C/2 Town Centre
Cidco Aurangabd
Phone No:-9422226987

Work Order No : AMA/24-25/040
Work Order Date : 19-09-2024
Work Order Type : AMC
Your Reference:Quotation CSMSS2409A

Party GST Details

Party GSTIN : 27AWMPS6409F2Z4
Party State : Maharashtra
Vendor Code : A0010

Party Bank Details

A/C No : 082100100001686
Bank : Saraswat Co.Op.Bank
IFSC Code : SRCB0000082
Branch : Cidco, Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
	Calibration Work For Hospital Various Equipments				
1	Vertical bp instrument or bp appratos	Nos	38	350	13,300
2	Fumigator rpm	Nos	1	450	450
3	Refrigerator	Nos	1	450	450
4	Weighing machine	Nos	13	450	5,850
5	Clinical thermometer	Nos	15	250	3,750
6	ECG machine	Nos	2	2150	4,300
7	Balls lamop lux	Nos	1	1400	1,400
8	Neonatal weighing machine	Nos	2	550	1,100
9	Warmer	Nos	2	450	900
10	Suction machine-vaccum gauge	Nos	6	300	1,800
11	Height measuring tape	Nos	5	250	1,250
12	Autoclave machine /sterilizer (1 dtic + 1 pg)	Nos	6	1250	7,500
13	Sterlizer	Nos	5	1250	6,250
14	Monitor BP Temp	Nos	4	1750	7,000
	Total				55,300
	Discount 20%				11,060
	CGST-9%				3,982
	SGST-9%				3,982
				Total	**52,203**

Bill No.:--------------
Date : --------------

Rs. Fifty Two Thousand Two Hundred Three Only

Excise Duty : **NIL**
GST : **Extra**
Freight Charges : **NIL**
Insurance Charges : **NIL**
P&F Charges : **NIL**
Labour Charges : **NIL**
Advance Details : **100% Advance along with order**
Balance Payment : **After Complition of work**
Other : **NIL**
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:

1.Material Should be securely packed to avoid any damages

2.Please send separate Bill for each delivery challan.

3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday

4.Delivery Address:

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha,
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer **Administrative Officer**

Tax Invoice

ACE TECHNO SERVICES Flat No.1,Plot No.7,C/2,Town Centre , Cidco,Aurangabad GSTIN/UIN: 27AWMPS6409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : ace.ixu@yahoo.com	Invoice No. **AQ214**	Dated **20-Sep-2024**
	Supplier's Ref. **AQ214**	Other Reference(s) **SHRI DESHMUKH**
	Buyer's Order No. **AMA/24-25/040**	Dated **19-Sep-2024**

Buyer
CSMSS Ayurved Mahavidyalaya and Rugnalaya
kanchanwadi Paithan Road Aurangabad pin 431011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JOBWORK Calibration of** *Vertical Bp Apparatus Instrument*	998346	**38 No.s**	350.00	No.s	20 %	**10,640.00**
2	**JOBWORK Calibration of** *Fumigator Rpm*	998346	**1 No.s**	450.00	No.s	20 %	**360.00**
3	**JOBWORK Calibration of** *Refrigerator*	998346	**1 No.s**	450.00	No.s	20 %	**360.00**
4	**JOBWORK Calibration of** *Weighing Machine*	998346	**13 No.s**	450.00	No.s	20 %	**4,680.00**
5	**JOBWORK Calibration of** *.Clinical Thermometer*	998346	**15 No.s**	250.00	No.s	20 %	**3,000.00**
6	**JOBWORK Calibration of** *Ecg Mc*	998346	**2 No.s**	2,150.00	No.s	20 %	**3,440.00**
7	**JOBWORK Calibration of** *Balls Lamop Lux*	998346	**1 No.s**	1,400.00	No.s	20 %	**1,120.00**
8	**JOBWORK Calibration of** *Neonatal Weighing Balance*	998346	**2 No.s**	550.00	No.s	20 %	**880.00**
9	**JOBWORK Calibration of** *Warmer*	998346	**2 No.s**	450.00	No.s	20 %	**720.00**
10	**JOBWORK Calibration of** *Suction Machine Vacuum Gauge*	998346	**6 No.s**	300.00	No.s	20 %	**1,440.00**
11	**JOBWORK Calibration of** *Height Measuring Tape*	998346	**5 No.s**	250.00	No.s	20 %	**1,000.00**
12	**JOBWORK Calibration of** *Autoclave Machine/sterlizer 1dtic+1pg*	998346	**6 No.s**	1,250.00	No.s	20 %	**6,000.00**

continued ...

Work O. No.: 40
Date : 19/09/24

Chhatrapati Shahu Maharaj Shikshan Sanstha's Store Keeper Kanchanwadi Chhatrapati Sambhajinagar

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

ACE TECHNO SERVICES

SUBJECT TO AURANGABAD JURISDICTION

ॐ सर्वे भवन्तु सुखिनः । सर्वे सन्तु निरामया ।

3/10/24

Tax Invoice(Page 2)

ACE TECHNO SERVICES Flat No.1,Plot No.7,C/2,Town Centre , Cidco,Aurangabad GSTIN/UIN: 27AWMPS6409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : ace.ixu@yahoo.com	Invoice No. **AQ214** Supplier's Ref. **AQ214** Buyer's Order No. **AMA/24-25/040**	Dated **20-Sep-2024** Other Reference(s) **SHRI DESHMUKH** Dated **19-Sep-2024**

Buyer
CSMSS Ayurved Mahavidyalaya and Rugnalaya
kanchanwadi Paithan Road Aurangabad pin 431011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	**JOBWORK Calibration of** *STERLIZER*	998346	**5 No.s**	1,250.00	No.s	20 %	**5,000.00**
14	**JOBWORK Calibration of** *MONITOR BP TEMP*	998346	**4 No.s**	1,750.00	No.s	20 %	**5,600.00**
							44,240.00
	Output CGST @ 9 %			9	%		**3,981.60**
	Output SGST @ 9 %			9	%		**3,981.60**
	Total		**101 No.s**				**Rs. 52,203.20**

Work O. No.: 40
Date : 19/09/24

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Amount Chargeable (in words) — E. & O.E
Indian Rupees Fifty Two Thousand Two Hundred Three and Twenty paise Only

Company's PAN : **AWMPS6409F**

Declaration
Customer-Declaration :I ______________________ have Received all Documents/Invoice/Certificates and Material in good condition and payment will be done. I agree to terms and conditions sent along with quotation.TDS deductions if any will be u/s 194C.

Company's Bank Details
Bank Name : **Saraswat Bank**
A/c No. : **082100100001686**
Branch & IFS Code : **CIDCO BRANCH & SRCB0000082**

Customer's Seal and Signature

for ACE TECHNO SERVICES

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

ॐ सर्वे भवन्तु सुखिनः। सर्वे सन्तु निरामयाः।

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
ACE Techno Services
Flat No.1 Plot No.7 C/2 Town Centre
Cidco Aurangabd
Phone No:-9422226987

Work Order No : AMA/24-25/039
Work Order Date : 19-09-2024
Work Order Type : AMC
Your Reference:Quotation CSMSS2409B

Party GST Details
Party GSTIN : 27AWMPS6409F2Z4
Party State : Maharashtra
Vendor Code : A0010

Party Bank Details
A/C No : 082100100001686
Bank : Saraswat Co.Op.Bank
IFSC Code : SRCB0000082
Branch : Cidco, Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
	Calibration Work For Hospital Various Equipments				
1	Centrifuge	Nos	1	1250	1,250
2	Microscope	Nos	1	1550	1,550
3	Waterbath	Nos	1	1250	1,250
4	Magnetic Stirrer	Nos	2	550	1,100
5	Oven	Nos	2	1250	2,500
6	Muffle Furnace	Nos	1	1250	1,250
7	Tablet Friability Timer	Nos	1	850	850
8	Glass Water Distillation Temperautre	Nos	1	500	500
9	Analytical Balance	Nos	1	1250	1,250
10	Tableting Machine Counter Rpm ammeter	Nos	1	700	700
11	Hot Plate	Nos	1	700	700
12	Tablet Hardnes Tester	Nos	1	1250	1,250
13	Tablet Disintegration Appratus	Nos	1	1250	1,250
14	Dryier	Nos	1	450	450
	Total				15,850
	Discount 20%				3,170
	CGST-9%				1,141
	SGST-9%				1,141
				Total	**14,962**

Bill No.:
Date :

Rs: Fourteen Thousand Nine Hundred Sixty Two Only

Excise Duty : **NIL**
GST : **Extra**
Freight Charges : **NIL**
Insurance Charges : **NIL**
P&F Charges : **NIL**
Labour Charges : **NIL**
Advance Details : **100% Advance along with order**
Balance Payment : **NIL**
Other : **NIL**
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:

1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer **Administrative Officer**

Tax Invoice

ACE TECHNO SERVICES Flat No.1,Plot No.7,C/2,Town Centre , Cidco,Aurangabad GSTIN/UIN: 27AWMPS6409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : ace.ixu@yahoo.com	Invoice No. **AQ213**	Dated **20-Sep-2024**
	Supplier's Ref. **AQ213**	Other Reference(s) **SHRI DESHMUKH**
	Buyer's Order No. **AMA/24-25[O39**	Dated **19-Sep-2024**

Buyer
CSMSS Ayurved Mahavidyalaya and Rugnalaya
kanchanwadi Paithan Road Aurangabad pin 431011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JOBWORK Calibration of** *CENTRIFUGE*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
2	**JOBWORK Calibration of** *MICROSCOPE*	998346	**1 No.s**	1,550.00	No.s	20 %	**1,240.00**
3	**JOBWORK Calibration of** *WATER BATH*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
4	**JOBWORK Calibration of** *MAGNETIC STIRRER*	998346	**2 No.s**	550.00	No.s	20 %	**880.00**
5	**JOBWORK Calibration of** *OVEN*	998346	**2 No.s**	1,250.00	No.s	20 %	**2,000.00**
6	**JOBWORK Calibration of** *MUFFLE FURNACE*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
7	**JOBWORK Calibration of** *TABLET FRIABILITY TIMER , RPM*	998346	**1 No.s**	850.00	No.s	20 %	**680.00**
8	**JOBWORK Calibration of** *GLASS WATER DISTILLATION TEMPERAUTRE*	998346	**1 No.s**	500.00	No.s	20 %	**400.00**
9	**JOBWORK Calibration of** *ANALYTICAL BALANACE*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
10	**JOBWORK Calibration of** *TABLETING MACHINE COUNTER,RPM AMMETER*	998346	**1 No.s**	700.00	No.s	20 %	**560.00**
11	**JOBWORK Calibration of** *HOT PLATE*	998346	**1 No.s**	700.00	No.s	20 %	**560.00**

continued ...

Work O. No. 039
Date : 19/09/2024

Chhatrapati Shahu Maharaj Shikshan Sanstha's Store Keeper Kanchanwadi, Chhatrapati Sambhajinagar Ayurved Mahavidyalaya & Rugnalaya

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

ACE TECHNO SERVICES

SUBJECT TO AURANGABAD JURISDICTION

ॐ सर्वे भवन्तु सुखिनः। सर्वे सन्तु निरामयाः।

3/10/24

Tax Invoice(Page 2)

ACE TECHNO SERVICES Flat No.1,Plot No.7,C/2,Town Centre , Cidco,Aurangabad GSTIN/UIN: 27AWMPS6409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : ace.ixu@yahoo.com	Invoice No. **AQ213**	Dated **20-Sep-2024**	
	Supplier's Ref. **AQ213**	Other Reference(s) **SHRI DESHMUKH**	
	Buyer's Order No. **AMA/24-25[O39.**	Dated **19-Sep-2024**	

Buyer
CSMSS Ayurved Mahavidyalaya and Rugnalaya
kanchanwadi Paithan Road Aurangabad pin 431011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12	**JOBWORK Calibration of** *TABLET HARDNES TESTER*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
13	**JOBWORK Calibration of** *TABLET DISINTEGRATION APARATUS*	998346	**1 No.s**	1,250.00	No.s	20 %	**1,000.00**
14	**JOBWORK Calibration of** *DRYIER*	998346	**1 No.s**	450.00	No.s	20 %	**360.00**
							12,680.00
	Output CGST @ 9 %			9	%		**1,141.20**
	Output SGST @ 9 %			9	%		**1,141.20**
	Total		**16 No.s**				**Rs. 14,962.40**

Work O. No.:______________
Date :____________________

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Nine Hundred Sixty Two and Forty paise Only

E. & O.E

Company's PAN : **AWMPS6409F**

Declaration
Customer-Declaration :I ______________ have
Received all Documents/Invoice/Certificates and Material in good condition and payment will be done. I agree to terms and conditions sent along with quotation.TDS deduction if any will be u/s 194J.

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 082100100001686
Branch & IFS Code : CIDCO BRANCH & SRCB0000082

Customer's Seal and Signature

for ACE TECHNO SERVICES

Authorised Signatory

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Chhatrapati Sambhajinagar

Store Keeper
Kanchanwadi, Chhatrapati Sambhajinagar

SUBJECT TO AURANGABAD JURISDICTION

ॐ सर्वे भवन्तु सुखिनः। सर्वे सन्तु निरामयाः।

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Advantagesai Projects Pvt.Ltd
C-1, Mahavir Complex
Aurangabad
Phone No:-9823262969

Work Order No : AMA/24-25/0032
Work Order Date : 14-09-2024
Work Order Type : Repairs
Your Reference : Quotation No. 179

Party GST Details
Party GSTIN : 27AALCA75070M1Z1
Party State : Maharashtra
Vendor Code : A0062

Party Bank Details
A/C No : 560361000060368
Bank : Union Bank Of India
IFSC Code : UBIN0903434
Branch : Jalna Road , Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Centralized Fire Systems** Annual Maintenance Charges For The Period Of 15.09.2024 To 14.09.2025	Nos	1	31,200	31,200
	Scope Of Works				
i)	Fire Hydrant ,Fire Alarm System,Fire Extingushers,Pump Room & other equipments checking & servicing				
ii)	Every month visit compulsary (Total 12 Visit in year)				
iii)	In case there is any major problem attend the call within 24 hours.				
iv)	If required any spares charged will be extra				
	CGST :- 09%				2,808
	SGST :- 09%				2,808
	Rs: Thirty Six Thousand Eight Hundred Sixteen Only			**Total**	**36,816**

Bill No.: L-24-25/232
Date : 5/11/24

Excise Duty : **NIL**
GST : **Extra**
Freight Charges : **NIL**
Insurance Charges : **NIL**
P&F Charges : **NIL**
Labour Charges : **NIL**
Advance Details : **25% Advance along with order**
Balance Payment : **& Balance 75% Quarterly next every 3 month**
Other : **NIL**
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer

Administrative Officer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ADVANTAGESAI PROJECTS PVT. LTD. 23-24 Onwards
C1, Mahavir Complex,Opp. Akashwani,
Besides Jhunjhunwala Hospital,
Jalna Road, Aurangabad (MS 431001)
UDYAM Reg No. : UDYAM-MH-04-0029544 (Micro)
GSTIN/UIN: 27AALCA7570M1Z1
State Name : Maharashtra, Code : 27
Contact : 98232 62969, 98232 62249
E-Mail : advantagesai@gmail.com

Invoice No. **L-2024-25/232**	Dated **5-Nov-24**
Delivery Note	Mode/Terms of Payment **Against Submission of Bill**
Reference No. & Date.	Other References
Buyer's Order No. **AMA/24-25/0032**	Dated **14-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Ayurved Mahavidyalaya**
Terms of Delivery	

Consignee (Ship to)
C.S.M.S.S (AYURVED)
AYURVED MAHAVIDYLAYA & RUGNALAYA,
KANCHANWADI PAITHAN ROAD,AURANGABAD
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Contact person : MR.RAJ TAMBE
Contact : 6646464, 9921551499
E-Mail : rrakolkar@csmss.org

Buyer (Bill to)
C.S.M.S.S (AYURVED)
AYURVED MAHAVIDYLAYA & RUGNALAYA,
KANCHANWADI PAITHAN ROAD,AURANGABAD
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : MR.RAJ TAMBE
Contact : 6646464, 9921551499
E-Mail : rrakolkar@csmss.org

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CHECKING SERVICING & MAINTANANCE CHARGES** *For Fire Hydrant,Fire Alarm System,* *Fire Extinguishers & Pump Room Equipments* *For the Month of October 2024* *As Per Attached Report Copies*	998732	**1 JOB**	2,600.00	JOB		**2,600.00**
	S GST						**234.00**
	C GST						**234.00**
	Total		1 JOB				**₹ 3,068.00**

14/11/24

16/11/2024

Work O. No.: 32
Date : 14/09/24

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Chhatrapati Shahu Maharaj Shikshan Sanstha's Store Keeper Kanchanwadi, Chhatrapati Sambhajinagar.

Amount Chargeable (in words) — E. & O.E
INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998732	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA -560361000060368**
A/c No. : **560361000060368**
Branch & IFS Code: **Jalna Road & UBIN0903434**

Company's PAN : **AALCA7570M**

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

for ADVANTAGESAI PROJECTS PVT. LTD. 23-24 Onwards

Authorised Signatory

Thombanesh

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

✓	Indicates Satisfactory Conditions
x	Indicates unsatisfactory Conditions, Should be replaced Recharged Immediately

Advantagesai Projects Pvt. Ltd.

PUMP ROOM CHECKING REPORT

TO, CHHTRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA_
KANCHANWADI AURANGABAD.

DATE 29/10/2024

Sr. No.	DISCRIPTION	Location	CAPACITY	CHECKING DATE	NEXT DUE DATE	AUTO	MANUAL	AUTO START	AUTO STOP	Remark / Replacement
	FIRE HYDRANT SYSTEM									
1	JOCKY PUMP	PUMP ROOM	12.5 HP	29-10-2024	29-11-2024	YES	YES	5 kg	7 kg	OK
2	MAIN PUMP	PUMP ROOM	75 HP	29-10-2024	29-11-2024	YES	YES			OK
3	STANDBY PUMP	PUMP ROOM	75 HP	29-10-2024	29-11-2024	YES	YES			OK
	SPRINKLER SYSTEM									
1	JOCKY PUMP	PUMP ROOM								
2	MAIN PUMP	PUMP ROOM								
3	DIESEL PUMP	PUMP ROOM								
	BATTERY	PUMP ROOM								
	DIESEL LEVAL	PUMP ROOM								
	COOLENT	PUMP ROOM								
4	BOOSTER PUMP	N-3 HOSTEL	7.5HP	29-10-2024	29-11-2024					Pump Remove Due to Work Inprogress
5	BOOSTER PUMP	ENG.BUILDING-A	7.5HP	29-10-2024	29-11-2024					OK
6	BOOSTER PUMP	POLYTECNIC B-B	7.5HP	29-10-2024	29-11-2024					OK
7	BOOSTER PUMP	POLYTECNIC B-A	7.5HP	29-10-2024	29-11-2024					OK
8	BOOSTER PUMP	N-4 GIRL HOSTEL	7.5HP	29-10-2024	29-11-2024					OK
9	BOOSTER PUMP	DENTAL HOSPITAL	7.5HP	29-10-2024	29-11-2024					OK
10	BOOSTER PUMP	DENTAL PG	7.5HP	29-10-2024	29-11-2024					OK.
11	BOOSTER PUMP	100 BED HOSPITAL	7.5HP	29-10-2024	29-11-2024					OK
12	BOOSTER PUMP	AGRICUTURE B	7.5HP	29-10-2024	29-11-2024					Pump Remove Due to Work Inprogress
13	ELECTRICAL PANEL	PUMP ROOM		29-10-2024	29-11-2024					OK
14	PRESSURE GAUGE	PUMP ROOM		29-10-2024	29-11-2024					OK
15	PRESSURE SWITCH	PUMP ROOM		29-10-2024	29-11-2024					OK

ADVANTAGESAI PROJECTS P.LTD.
Sandip Pawar
1.SIGNATURE 2.SIGNATURE
CHECKED BY

ADVANTAGESAI PROJECTS P.LTD
MR.B.M.PAWAR
AUTHORISED SIGNATORY

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

CSMSS
MR.S.R.THOMBARE
AUTHORISED SIGNATORY

CSMSS
MR.A.R.AHER
AUTHORISED SIGNATORY

CSMSS
DR. S.G.DESHMUKH
AUTHORISED SIGNATORY

Work O. No.: 32
Date : 14/09/25

Bill No.: L-24-25/232
Date : 05/11/24

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Advantagesai Projects Pvt.Ltd
C-1, Mahavir Complex
Aurangabad
Phone No:-9823262969

Work Order No : AMA/24-25/0032
Work Order Date : 14-09-2024
Work Order Type : Repairs
Your Reference : Quotation No. 179

Party GST Details
Party GSTIN : 27AALCA75070M1Z1
Party State : Maharashtra
Vendor Code : A0062

Party Bank Details
A/C No : 560361000060368
Bank : Union Bank Of India
IFSC Code : UBIN0903434
Branch : Jalna Road , Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Centralized Fire Systems** Annual Maintenance Charges For The Period Of 15.09.2024 To 14.09.2025	Nos	1	31,200	31,200
	Scope Of Works				
i)	Fire Hydrant ,Fire Alarm System,Fire Extingushers,Pump Room & other equipments checking & servicing				
ii)	Every month visit compulsary (Total 12 Visit in year)				
iii)	In case there is any major problem attend the call within 24 hours.				
iv)	If required any spares charged will be extra				
	CGST :- 09%				2,808
	SGST :- 09%				2,808
				Total	36,816

Rs: Thirty Six Thousand Eight Hundred Sixteen Only

Excise Duty : NIL
GST : **Extra**
Freight Charges : NIL
Insurance Charges : NIL
P&F Charges : NIL
Labour Charges : NIL
Advance Details : **25% Advance along with order**
Balance Payment : **& Balance 75% Quarterly next every 3 month**
Other : NIL
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer

Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Advantagesai Projects Pvt.Ltd
C-1, Mahavir Complex
Aurangabad
Phone No:-9823262969

Work Order No : AMA/24-25/0032
Work Order Date : 14-09-2024
Work Order Type : Repairs
Your Reference : Quotation No. 179

Party GST Details
Party GSTIN : 27AALCA75070M1Z1
Party State : Maharashtra
Vendor Code : A0062

Party Bank Details
A/C No : 560361000060368
Bank : Union Bank Of India
IFSC Code : UBIN0903434
Branch : Jalna Road , Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Centralized Fire Systems** Annual Maintenance Charges For The Period Of 15.09.2024 To 14.09.2025	Nos	1	31,200	31,200
	Scope Of Works				
i)	Fire Hydrant ,Fire Alarm System,Fire Extingushers,Pump Room & other equipments checking & servicing				
ii)	Every month visit compulsary (Total 12 Visit in year)				
iii)	In case there is any major problem attend the call within 24 hours.				
iv)	If required any spares charged will be extra				
	Bill No. L-24-25/198 Date 02/10/2024				
	CGST :- 09%				2,808
	SGST :- 09%				2,808
Rs: Thirty Six Thousand Eight Hundred Sixteen Only				Total	36,816

Excise Duty : NIL
GST : Extra
Freight Charges : NIL
Insurance Charges : NIL
P&F Charges : NIL
Labour Charges : NIL
Advance Details : 25% Advance along with order
Balance Payment : & Balance 75% Quarterly next every 3 month
Other : NIL
Delevery Schedule : Immediate
Our GST IN : 27AAATC3866A1Z1

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Purchase Officer

Administrative Officer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ADVANTAGESAI PROJECTS PVT. LTD. 23-24 Onwards
C1, Mahavir Complex, Opp. Akashwani,
Besides Jhunjhunwala Hospital,
Jalna Road, Aurangabad (MS 431001)
UDYAM Reg No. : UDYAM-MH-04-0029544 (Micro)
GSTIN/UIN: 27AALCA7570M1Z1
State Name : Maharashtra, Code : 27
Contact : 98232 62969, 98232 62249
E-Mail : advantagesai@gmail.com

Invoice No. **L-2024-25/266**	Dated **3-Dec-24**
Delivery Note	Mode/Terms of Payment **Against Submission of Bill**
Reference No. & Date.	Other References
Buyer's Order No. **AMA/24-25/0032**	Dated **14-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Dental College**
Terms of Delivery	

Consignee (Ship to)
C.S.M.S.S (AYURVED)
AYURVED MAHAVIDYLAYA & RUGNALAYA,
KANCHANWADI PAITHAN ROAD,AURANGABAD
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Contact person : MR.RAJ TAMBE
Contact : 6646464, 9921551499
E-Mail : rrakolkar@csmss.org

Buyer (Bill to)
C.S.M.S.S (AYURVED)
AYURVED MAHAVIDYLAYA & RUGNALAYA,
KANCHANWADI PAITHAN ROAD,AURANGABAD
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : MR.RAJ TAMBE
Contact : 6646464, 9921551499
E-Mail : rrakolkar@csmss.org

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CHECKING SERVICING & MAINTANANCE CHARGES** *For Fire Hydrant, Fire Alarm System, Fire Extinguishers & Pump Room Equipments* *For the Month of November 2024* *As Per Attached Report Copies.*	998732	**1 JOB**	2,600.00	JOB		**2,600.00**
	C GST						**234.00**
	S GST						**234.00**
	Total		**1 JOB**				**₹ 3,068.00**

17/12/2024

17/12/2024

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Amount Chargeable (in words)
INR Three Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998732	2,600.00	9%	234.00	9%	234.00	468.00
Total	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA -560361000060368**
A/c No. : **560361000060368**
Branch & IFS Code: **Jalna Road & UBIN0903434**

Company's PAN : **AALCA7570M**

13/12/24

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

for ADVANTAGESAI PROJECTS PVT. LTD. 23-24 Onwards

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Schindler India Pvt Ltd Tilakwadi Shop No.1 Mukti Nilay Apts Nashik Phone No:- 9922902501	Work Order No : AMA/24-25/045 Work Order Date : 23-09-2024 Work Order Type : Repairs Your Reference : Quotation
Party GST Details Party GSTIN : 27AAECS1548J1Z6 Party State : Maharashtra Vendor Code : S0130	**Party Bank Details** A/C No : 0008002002 Bank : CITY BANK IFSC Code : CITI0100000 Branch : DR.D N.ROAD FORT,MUMBAI

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenances Contract For 100 Bed Hospital Lift Model:-Position 00100 Schindler 3000 In 16 Passenger Capacity 4 Stops Schindler Excellence Diamond Maintenance Contract Elevators For The Period of 18-09-2024 To 17-09-2025 Non Comprehensive Annual Maintenance Contract following terms and conditions :- i) Party visit every month total 12 times in year ii) Party send one staff to the Lift site as quickly as possible on receipt of information from responsible person in case of any irregularities in the working of the lift. iii) Party supply Oil, grease, cotton waste etc. to carry out the above service. iv) Any replacement or repair of any part of the lift will be charge extra. v) Amc Period 18 Sep. 2024 To 17 Sep. 2025	Nos	1	50,000	50,000
	CGST:-09%				4,500
	SGST:-09%				4,500
				Total	**59,000**

Bill No.: CR27004425820
Date : 11/10/24

Rs: Fifty Nine Thousand Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **100% Advance along with order**
Balance Payment	: **NIL**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:

1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer **Administrative Officer**

Schindler India Private Limited
Tilakwadi Shop 1, Mukti Nilay Apts,
Nashik 422001

GSTIN: 27AAECS1548J1Z6

Schindler

Tax Invoice Original for Recipient

No: CI2700442820

Date: 11.10.2024

Invoice for: (Bill to)
CSMSS Ayurved Mahavidyalaya & Rugnalaya
Kanchawadi, Paithan Road,
Aurangabad 431011

Site address (Place of Delivery)
CSMSS Ayurved Mahavidyalaya & Rugnalaya
Kanchawadi, Paithan Road,
Aurangabad 431011

Customer GSTIN: 27AAATC3866A1Z1
Order Ref:
Customer No: 110536174
Customer PAN AAATC3866A

Customer GSTIN: 27AAATC3866A1Z1
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: 0136698158

Maintenance Contract
From 03.10.2024 to 02.10.2025

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:36482662	
Elevator 20107947 CHHATRAPATI SHAHU MAHARAJ, Chhatrapati Shahu Maharaj, Kanchanwadi, Paithan Road,, 431011, Aurangabad. Excellence Cust. Gold	50,000.00

Subtotal		50,000.00
CGST	9%	4,500.00
SGST	9%	4,500.00
Grand Total		59,000.00
Total Amount		**59,000.00**

RUPEES FIFTY NINE THOUSAND ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
PAN: AAECS1548J

Reverse Charge Mechanism # No

13/12/2024

Digitally signed by DS SCHINDLER INDIA PRIVATE LIMITED 2
Date: 2024.10.12 17:44:45 IST
Reason: Husein Fakhri
Location: Aurangabad BR

Work O. No.: 045
Date : 23/09/2025

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

23/12/24

Bank Name	: CITIBANK N.A.
Bank A/C	: SCHI110536174 (export 0008002002)
Bank Code	: 037
Bank Address	: 293, D.N. Road, Fort,Mumbai-01
MICR No.	: 400037002
RTGS No.	: CITI0100000 / **SWIFT Code**:CITIINBX
Email ID	: accounts.in@schindler.com

Belnr: 5114514064
Ref.Belnr:

TAX INVOICE

e-Invoice

IRN : b6a6031f259eff5b262ea41a5314f1f344f2d02eae351c1-95da10cb3e7e85bf6
Ack No. : 122423782843877
Ack Date : 30-Oct-24

KONICA MINOLTA

Konica Minolta Healthcare India Private Limited
Regd. Office:
Office No 1121, 2nd Floor, Building No 11,
Solitaire Corporate Park, Andheri Kurla Road,
Chakala, Andheri East, Mumbai 400093. INDIA
GSTIN/UIN: 27AAGCM3977M1ZR
State Name : Maharashtra, Code : 27
E-Mail : imports@mi.konicaminolta.in

Invoice No. **SER/24-25/960**	Dated **30-Oct-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date. **KM/AMC/24-25/790 dt. 24-Oct-24**	Other References
Buyer's Order No.	Dated
LR No.	Delivery Note Date
Dispatched through	Destination **Aurangabad,Maharashtra**
Terms of Delivery	

Buyer (Bill to)
Chhatrapati Shahu Maharaj Shikshan Sanstha Ayurved Mahavidyalaya & Rugnalaya
Ayurved Mahavidyalaya, Kanchanwadi, Paithan Road,,
Aurangabad
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact Name :
Email Id. : purchase@csmss.org
Contact No. : 0240-6646464,9324923300/ 9552911899
State : Maharashtra
Pincode : 431136
PAN No. : AAATC3866A

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales - Service - Intrastate** *AMC CHARGES FOR REGIUS SIGMA 2 (S/N A5ET-50236) & DRYPRO SIGMA (S/N 003906)* . *FOR AMC PERIOD 08.08.2024 TO 07.08.2025*	998719				29,661.02
	SGST @ 9%			9	%	2,669.49
	CGST @ 9%			9	%	2,669.49
	Total					**₹ 35,000.00**

Work O. No.: 34
Date : 18/09/24

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
Total: 29,661.02		**2,669.49**		**2,669.49**	**5,338.98**

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

Company's Bank Details
A/c Holder's Name : **Konica Minolta Healthcare India Private Limited**
Bank Name : **ICICI Bank Ltd.**
A/c No. : **149205001314**
Branch & IFS Code : **Thane & ICIC0001492**
SWIFT Code : **ICICINBBCTS**

Remarks:
BEING AMC CHARGES RECEIVED FOR REGIUS SIGMA 2 & DRYPRO SIGMA
Company's PAN : **AAGCM3977M**

Customer's Seal and Signature

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

for Konica Minolta Healthcare India Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

P.O/W.O. ? → W.O. 34 ?

TAX INVOICE

e-Invoice

IRN : b6a6031f259eff5b262ea41a5314f1f344f2d02eae351c1-95da10cb3e7e85bf6

Ack No. : 122423782843877

Ack Date : 30-Oct-24

Konica Minolta Healthcare India Private Limited
Regd. Office:
Office No 1121, 2nd Floor, Building No 11,
Solitaire Corporate Park, Andheri Kurla Road,
Chakala, Andheri East, Mumbai 400093. INDIA
GSTIN/UIN: 27AAGCM3977M1ZR
State Name : Maharashtra, Code : 27
E-Mail : imports@mi.konicaminolta.in

KONICA MINOLTA

Invoice No. **SER/24-25/960**	Dated **30-Oct-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date. **KM/AMC/24-25/790 dt. 24-Oct-24**	Other References
Buyer's Order No.	Dated
LR No.	Delivery Note Date
Dispatched through	Destination **Aurangabad,Maharashtra**
Terms of Delivery	

Buyer (Bill to)
Chhatrapati Shahu Maharaj Shikshan Sanstha Ayurved Mahavidyalaya & Rugnalaya
Ayurved Mahavidyalaya, Kanchanwadi, Paithan Road,,
Aurangabad
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact Name :
Email Id. : purchase@csmss.org
Contact No. : 0240-6646464,9324923300/ 9552911899
State : Maharashtra
Pincode : 431136
PAN No. : AAATC3866A

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales - Service - Intrastate** *AMC CHARGES FOR REGIUS SIGMA 2 (S/N A5ET-50236) & DRYPRO SIGMA (S/N 003906)* *FOR AMC PERIOD 08.08.2024 TO 07.08.2025*	998719				29,661.02
	SGST @ 9%			9	%	2,669.49
	CGST @ 9%			9	%	2,669.49
	Total					**₹ 35,000.00**

Work O.No. 34
Date :- 18/09/24
~~GRN No.~~ ~~Date~~

Store Keeper
Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Chhatrapati Sambhajinagar

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
Total:	**29,661.02**		**2,669.49**		**2,669.49**	**5,338.98**

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

Remarks:
BEING AMC CHARGES RECEIVED FOR REGIUS SIGMA 2 & DRYPRO SIGMA
Company's PAN : **AAGCM3977M**

Company's Bank Details
A/c Holder's Name : **Konica Minolta Healthcare India Private Limited**
Bank Name : **ICICI Bank Ltd.**
A/c No. : **149205001314**
Branch & IFS Code : **Thane & ICIC0001492**
SWIFT Code : **ICICINBBCTS**

Customer's Seal and Signature

for Konica Minolta Healthcare India Private Limited

Authorised Signatory

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya & Rugnalaya

Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Konica Minolta Healthcare India Pvt.Ltd
Office No.201,2nd Floor Atrium 2 Next to
Courtyard Marriot Hotel,Andheri Kurla Road Mumbai
Mob No.Abdul Zubair :-9766077321
Email-accounts@mi.konicaminolta.in

Work Order No : AMA/24-25/0034
Work Order Date : 18-09-2024
Work Order Type : Repairs
Your Reference : Quotation

Party GST Details

Party GSTIN : 27AAGCM3977M1ZR
Party State : Maharashtra
Vendor Code : KO22

Party Bank Details

A/C No : 149205001314
Bank : ICICI Bank
IFSC Code : ICIC0001492
Branch : Golden Park Thane

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Annual Maintenance Contract For Hospital X-ray Machine** **Company- Konica** Model- Regius Sigma II Serial No.A5ET-50236 Model- Drypro Sigma Serial No.003906 **Amc Period 08 Aug. 2024 To 07 Aug. 2025** i) Scheduled Preventive Maintenance 4 Visit ii) Priority Service for Break Down Calls iii) Telephonic Technical & Application Support iv) In case any spare part changes cost will be extra charges	Nos	1	29,661	29,661
	Bill No.: SER/24-25/960 Date : 30/10/25 **CGST :- 09%** **SGST :- 09%**				2,669 2,669
				Total	**35,000**

Rs: Thirty Five Thousand Only

Excise Duty : NIL
GST : **Extra**
Freight Charges : NIL
Insurance Charges : NIL
P&F Charges : NIL
Labour Charges : NIL
Advance Details : **100% Advance along with order**
Balance Payment : NIL
Other : NIL
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4. **Delivery Address:**

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Purchase Officer **Administrative Officer**

SIEMENS Healthineers

Details of Consignor

Siemens Healthcare Private Limited
9th Floor, North Wing Godrej One, Eastern Express Highway
400079 Vikhroli (East), Mumbai , Maharashtra India
GST: 27AAVCS8021P1ZF, State Code: 27
PAN: AAVCS8021P

Tax Invoice

Original for Recipient/ Duplicate for Transporter / Triplicate for Supplier
Please mention document number on all correspondence

Tax invoice number:	MH3402712495
Document date:	15.10.2024
Customer number:	1000234942 // 1000234942
Ship-to number:	1000234942
Document Reference:	9017073839
Document order reference:	40366203
Customer Reference:	AMA24-250036

Details of Recipient(Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
431011 Aurangabad
Maharashtra India
GST: 27AAATC3866A1Z1, State Code: 27
PAN: AAATC3866A

Dispatch Place

Siemens Healthcare Private Limited
9th Floor, North Wing Godrej One, Eastern Express Highway
400079 Vikhroli (East), Mumbai , Maharashtra India State Code:27

Details of Consignee(Ship to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
431011 Aurangabad
Maharashtra India
GST: 27AAATC3866A1Z1, State Code: 27
PAN: AAATC3866A

Contact:	Sagar Shinde
Department:	SHS APJ IND FI OTC DI-CA-CS REG
Phone:	+91 2233700751
E-mail:	SHINDE.SAGAR@SIEMENS-HEALTHINEERS.COM

Work O. No.: 36
Date : 15/09/25

Delivery Mode

These goods are delivered and/or services supplied subject to Siemens conditions of sale upon which the offer for these goods/services was based.

Item	Material number Description Item information	Quantity	Unit	Price in INR	Amount in INR	Tax Amount
QTSLSLIAURspcPsm07064630653 12.09.2023						
803700	58000255 Annual Maint Cont: Performance Plus AMA24-250036 18.09.2024	12.00	MO	1,912.00	22,944.00	

Equipment description: MULTIMOBIL 2.5
Equipment serial number: 35364

Siemens Healthcare Private Limited
Reg. Office: Unit 9A, 9th Floor,
Godrej One, Pirojshanagar,
Eastern Exp.Highway, Vikhroli East,
Mumbai - 400079

Corporate Identity Number : U74999MH2015PTC264859
Toll free: 1800-258-5828
hc_contact.india@siemens-healthineers.com

Virtual Bank Account: SH161000234942
Deutsche Bank
A/C : 0676 262 000
IFSC code : DEUT0784BBY
Email: receivables-shpl@siemens-healthineers.com

Store Keeper
Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya, Kanchanwadi, Chhatrapati Sambhajinagar

22/10/24

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

SIEMENS
Healthineers

Details of Consignor

Siemens Healthcare Private Limited
9th Floor, North Wing Godrej One, Eastern Express Highway
400079 Vikhroli (East), Mumbai , Maharashtra India
GST: 27AAVCS8021P1ZF, State Code: 27
PAN: AAVCS8021P

Tax Invoice

Original for Recipient/ Duplicate for Transporter / Triplicate for Supplier
Please mention document number on all correspondence

Tax invoice number: MH3402712495
Document date: 15.10.2024
Customer number: 1000234942 // 1000234942
Ship-to number: 1000234942
Document Reference: 9017073839
Document order reference: 40366203
Customer Reference: AMA24-250036

Details of Recipient(Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
431011 Aurangabad
Maharashtra India
GST: 27AAATC3866A1Z1, State Code: 27
PAN: AAATC3866A

Item	Material number Description Item information		Quantity Unit	Price in INR	Amount in INR	Tax Amount
	System-ID:	6640000026617				
	Contract-/Order no.:	40366203				
	Total Contract Period:	01.09.2024-31.08.2025				
	Billing period:	01.09.2024 - 31.08.2025				
	EKN:9X9999 ECCN: EAR99					
	HSN/SAC Code:	998719				
	Central GST	9.00%				2,064.96
	State GST	9.00%				2,064.96

Net value			22,944.00
Total Central GST INR	9.00%	22,944.00	2,064.96
Total State GST INR	9.00%	22,944.00	2,064.96
Total			27,073.92

GST payable under Reverse charge - No
Special Tax Indicator for GST: GST Applicable
Terms of payment: 100% advance along with the order
Payment Due Date: 15.10.2024
Incoterms (unless otherwise agreed): EXW EX-WORKS

Chhatrapati Shahu Maharaj Shikshan Sanstha's Store Keeper Kanchanwadi, Chhatrapati Sambhajinagar

Work O. No.: 36
Date : 18/9/25

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

SIEMENS
Healthineers

Details of Consignor

Siemens Healthcare Private Limited
9th Floor, North Wing Godrej One, Eastern Express Highway
400079 Vikhroli (East), Mumbai, Maharashtra India
GST: 27AAVCS8021P1ZF, State Code: 27
PAN: AAVCS8021P

Tax Invoice

Original for Recipient/ Duplicate for Transporter / Triplicate for Supplier
Please mention document number on all correspondence

Tax invoice number:	MH3402712495
Document date:	15.10.2024
Customer number:	1000234942 // 1000234942
Ship-to number:	1000234942
Document Reference:	9017073839
Document order reference:	40366203
Customer Reference:	AMA24-250036

Details of Recipient(Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
431011 Aurangabad
Maharashtra India
GST: 27AAATC3866A1Z1, State Code: 27
PAN: AAATC3866A

Service rendered date: 31.08.2025

Place Of Supply

Place: Aurangabad
State: Maharashtra

Export control statement
These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items labeled with "EKN" not equal to "N" are subject to national export authorization when being exported. Items without label or with label "AL:N" / „EKN:N" / "ECCN:N" or label "AL:9X9999" / "EKN:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.
X.1 SIEMENS HEALTHINEERS shall not be obligated to fulfill this agreement if such fulfillment is affected by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.
X.2 If and to the extent the sale or supply of products and services is subject to prior authorization by the competent export control authorities this agreement shall come into force only upon granting of such authorization.
X.3 The application of this clause and the prevention of fulfillment by above mentioned impediments is within the discretion of Siemens Healthcare GmbH or Siemens Healthineers AG, Germany, and will be confirmed by them in a written statement upon request.
Declaration:
a) I/We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
b) I/We undertake to abide by provisions of Foreign Exchange Management Act, 1999, as amended from time to time,

Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya, Store Keeper, Kanchanwadi, Chhatrapati Sambhajinagar

Work O. No.: 36
Date : 18/9/25

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

SAI WATER PURIFYING SYSTEM

Mfg. of RO SYSTEMS/UV SYSTEM

Plot No. 53, Wadkar Residency, Near Morya Mangal Karyalay,

Shivaji Nagar , Garkhada, Aurangabad 431009

Cell :- 9960224401 , 9049994932

E-mail :- saiwater.sr@rediffmail.com

TAX INVOICE

Bill To.

CSMSS AYURVED MAHAVIDYALAYA
& RUGNALAYA KANCHANWADI
CHHATRPTI SAMBHAJI NAGAR
MOB-
GSTIN-27AAATC3866A1Z1

INVOICE .N SAI/24-25/101
Date 1/10/2024
PO. No AMA/2425/0035
PO. Date 18/09/24

SR.NO.	DESCRIPTION OF GOODS	GST RATE	Qty	UNIT	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT 01/04/24 TO 31/03/25	18%	2	NO	11000.00	22000.00

Chhatrapati Shahu Maharaj Shikshan Sanstha's Store Keeper ... Chhatrapati Sambhajinagar ... Mahavidyalaya & Rugnalaya

Work O. No.: 035
Date : 18/09/2023

Amount in word :

CGST 9 %	1980.00
SGST 9%	1980.00
Grand Total	25960.00

Bank Details For RTGS / NEFT

Name sai water purifying system Bank SBI
/C No. : 32025842012 (Current Account) IFSC Code : SBIN0013532

Declaration :

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

Subject to Aurangabad Jurisdiction

GSTIN 27AIMPR0580N1ZL

For Sai water Purifying System

SAI WATER PURIFYING SYSTEM
PROPRIETOR
Authorised Sign.

Receiver's Sign.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

3/10/24

SAI WATER PURIFYING SYSTEM

Mfg. of RO SYSTEMS/UV SYSTEM

Plot No. 53, Wadkar Residency, Near Morya Mangal Karyalay,

Shivaji Nagar , Garkhada, Aurangabad 431009

Cell :- 9960224401 , 9049994932

E-mail :- saiwater.sr@rediffmail.com

TAX INVOICE

Bill To.

CSMSS AYURVED MAHAVIDYALAYA
& RUGNALAYA KANCHANWADI
CHHATRPTI SAMBHAJI NAGAR
MOB-
GSTIN-27AAATC3866A1Z1

INVOICE .N	SAI/24-25/101
Date	1/10/2024
PO. No	AMA/2425/0035
PO. Date	18/09/24

SR.NO.	DESCRIPTION OF GOODS	GST RATE	Qty	UNIT	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT 01/04/24 TO 31/03/25	18%	2	NO	11000.00	22000.00

Work O. No.: 035
Date: 18/09/2024

Amount in word :

CGST 9 %	1980.00
SGST 9%	1980.00
Grand Total	25960.00

Bank Details For RTGS / NEFT

Name sai water purifying system   Bank SBI

A/c No. : 32025842012 (Current Account)   IFSC Code : SBIN0013532

Declaration :

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

Subject to Aurangabad Jurisdiction

GSTIN 27AIMPR0580N1ZL

For Sai water Purifying System

SAI WATER PURIFYING SYSTEM
PROPRIETOR

Authorised Sign.

Receiver's Sign.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO,
Sai Water Purifying System
Plot No-53, Wadkar Residency,
Near Moraya Mangal Karyalaya, Shivaji Nagar
Aurangabad.-
Phone No - 9960224401

Work Order No : AMA/24-25/0035
Work Order Date : 18-09-2024
Work Order Type : Repairs
Your Reference : Quotation

Party GST Details
Party GSTIN : 27AIMPR0580N1ZL
Party State : Maharashtra
Vendor Code : S0071

Party Bank Details
A/C No : 32025842012
Bank : State Bank Of India
IFSC Code : SBIN0013532
Branch : Shivaji Nagar , Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Annual Maintenance Contract For RO Unit 400-500 Lph** (Ayurved Mahavidyalaya + Agriculture College) **For The Period of 01-04-2024 To 31-03-2025** **Term & Conditions** i) AMC will be non comprehenssive. ii) AMC contains monthly one visit & Two Month Membrance cleaning with material iii) In case of break down, problem will be attended & solved within 48 hrs. iv) AMC includes regular monitoring of TDS & other parameters if required should be checked by customeron his own. Bill No.: Sai-24-25/101 Date : 01/10/2024	Nos	2	11000	22,000
	CGST :- 09%				1,980
	SGST :- 09%				1,980
				Total	**25,960**

Rs: **Twenty Five Thousand Nine Hundred Sixty Only**

Excise Duty : **NIL**
GST : **Extra**
Freight Charges : **NIL**
Insurance Charges : **NIL**
P&F Charges : **NIL**
Labour Charges : **NIL**
Advance Details : **50% Advance along with order**
Balance Payment : **After Complition Of Work**
Other : **NIL**
Delevery Schedule : **Immediate**
Our GST IN : **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Purchase Officer **Administrative Officer**

SCHILLER INDIA

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill From :
Schiller Healthcare India Pvt. Ltd.
Schiller India,RS.No.15/5 &
15/6,Vazhuthavur Road,
Kurumbapet Revenue Village,Villainur
Commune Panch
Pondicherry, 605009
Puducherry,India

Invoice No. : SR3479024001415 **Date** 20-12-2024
SO Ref. No. : 24123481 - AUR/OB/141/2024
Payment Terms : As Per Order
Due Date : : 20-12-24
SO Order No. SER-AUR-2400101

Bill To :
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
'Anil Khaserao' sir
Kanchanwadi, Paithan Road, Dist: Chhatrapati
Sambhaji Nagar (M.S.) 431011
Aurangabad, 431011
Maharashtra,India
GSTIN/UIN : 27AAATC3866A1Z1
State Code : 27 PAN No. : AAATC3866A
Phone No: 0240-2646464
Drug licence No.

Manner of Transport : Not Applicable
LR/RR No. : **LR/RR Date :**
Vehicle No. :
Delivery Terms : Carriage and Insurance Paid
Final Destination Aurangabad
E-Way Bill NO :
Buyer's Order No. & Date : : AMC/24-25/0065 29-11-2024
Remarks :

Ship To :
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
'Anil Khaserao' sir
Kanchanwadi, Paithan Road, Dist: Chhatrapati
Sambhaji Nagar (M.S.) 431011
Aurangabad, 431011
Maharashtra,India
GSTIN/UIN : 27AAATC3866A1Z1
State Code : 27 PAN No. : AAATC3866A
Contact Person :'Anil Khaserao' sir
Phone No: 0240-2646464
Drug licence No.

Date of Supply : : **Place of Supply :** : MH
Term of Supply : : B2B
E-Comm. Customer : :
E-Comm. Merchant ID : :
Shipment Status: Completed
Previous Invoice Ref.:

Sr. No.	Part No. / HSN/SAC CODE	Description of Goods	MFG /IMP DATE	MFG By	EXP DATE	PKG	SCH CLS	Qty	Unit Price	GST%	GST Base Amount
		Shipment No. DCSR-AUR-2400066:									
1	0.025000LAMC 998719	LAMC FOR AT-2 Plus			NA		NA	2	6,500.00	18	13,000.00
2	18.004002LAMC 998719	LAMC FOR CARDIOVIT /CS-10			NA		NA	1	4,000.00	18	4,000.00
3	18.000107LAMC 998719	LAMC FOR LTM (Colt)			NA		NA	1	5,500.00	18	5,500.00
4	18.000101LAMC 998719	LAMC FOR Cardiovit CS-10/CS-20-Spirometry PC spiro			NA		NA	1	1,500.00	18	1,500.00
5	12.000400 ERLAMC 998719	LAMC FOR Defigard 400 / with Recorder			NA		NA	1	1,500.00	18	1,500.00
6	13.000100LAMC 998719	LAMC For Truscope Touch Mini Monitor			NA		NA	2	1,500.00	18	3,000.00
7	13.100900LAMC 998719	LAMC FOR Truscope-III 5para SRNO:025.22027 & 025.22031,SRNO:B20D014 SRNO:N-20D075,SRNO:G20C007.SRNO:J0122B0326 SRNO:M090E005840,M090E005884,SRNO:R0022B1168			NA		NA	1	1,161.00	18	1,161.00

Work O. No.: 65
Date : 29.11.25

10/1/

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Declaration :

We hereby certify that our Registration certificate under the Goods and Service Tax Act is in force on the date on which the supply of goods & services specified in this tax invoice is made by us and the transaction of Supply covered by this tax invoice has been effected by us and it shall account for in the turnover of supply while filling of return and the due tax, if any, payable on the supply has been paid or shall be paid

For Schiller Healthcare India Pvt. Ltd.

MURUGARATHIN AM ARIVUSELVAM Digitally signed by MURUGARATHINAM ARIVUSELVAM Date: 2024.12.20 17:35:00 +05'30'

Prepared By Authorised Signatory

Registered office address : Schiller Healthcare India Pvt. Ltd. Advance House Makwana Rd Marol Metro Station Andheri (E),400059 - . Tel.: 61523333, 29209141Fax: 022-29209142 E-mail: mail@schillerindia.com Website: www.schillerindia.com Regd. Toll-Free No. : 1800 2098998 CIN : U33110MH1997PTC111307

SCHILLER
INDIA

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill From :
Schiller Healthcare India Pvt. Ltd.
Schiller India,RS.No.15/5 &
15/6,Vazhuthavur Road,
Kurumbapet Revenue Village,Villainur
Commune Panch
Pondicherry, 605009
Puducherry,India

Invoice No. : SR3479024001415 **Date** 20-12-2024
SO Ref. No. : 24123481 - AUR/OB/141/2024
Payment Terms : As Per Order
Due Date : : 20-12-24
SO Order No. SER-AUR-2400101

Bill To :
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
'Anil Khaserao' sir
Kanchanwadi, Paithan Road, Dist: Chhatrapati
Sambhaji Nagar (M.S.) 431011
Aurangabad, 431011
Maharashtra,India
GSTIN/UIN : 27AAATC3866A1Z1
State Code : 27 PAN No. : AAATC3866A
Phone No: 0240-2646464
Drug licence No.

Manner of Transport : Not Applicable
LR/RR No. : **LR/RR Date :**
Vehicle No. :
Delivery Terms : Carriage and Insurance Paid
Final Destination Aurangabad
E-Way Bill NO :
Buyer's Order No. & Date : : AMC/24-25/0065 29-11-2024
Remarks :

Ship To :
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
'Anil Khaserao' sir
Kanchanwadi, Paithan Road, Dist: Chhatrapati
Sambhaji Nagar (M.S.) 431011
Aurangabad, 431011
Maharashtra,India
GSTIN/UIN : 27AAATC3866A1Z1
State Code : 27 PAN No. : AAATC3866A
Contact Person :'Anil Khaserao' sir
Phone No: 0240-2646464
Drug licence No

Date of Supply : : **Place of Supply :** : MH
Term of Supply : : B2B
E-Comm. Customer : :
E-Comm. Merchant ID : :
Shipment Status: Completed
Previous Invoice Ref.:

Sr. No.	Part No. / HSN/SAC CODE	Description of Goods	MFG /IMP DATE	MFG By	EXP DATE	PKG	SCH CLS	Qty	Unit Price	GST%	GST Base Amount
		AMC :1/11/24 to 31/10/25									

Work O. No.: 65
Date : 29.11.24

Total INR Excl. Taxes	29,661.00
IGST	5,338.98
Rounding Amount	0.02
Total INR Incl. Taxes	35,000.00

Amount in Words: **** THIRTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY

Bank Information :

SCAN TO PAY

Bank Name : HDFC BANK LTD (H.O.)
Our Account No. : 00600120000282
Branch : FORT
IFSC Code : HDFC0000060

GSTIN : 34AADCS5091B1ZN
PAN : AADCS5091B
CIN No : U33110MH1997PTC111307
Drug Lic : 20B/PY/PON/102590 & 21B/PY/PON/102591|RLFMD42PY20230003 & RLFMD42PY20230004
IEC NO : 0397060181
UAN : **UDYAM-PY-030001194**

IRN : 7ea724a347a9912c4cc304f07eb0392b20a84afc5cdf4bfcec251e265bd5e0a4

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Chhatrapati Sambhajinagar

Declaration :

We hereby certify that our Registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the supply of goods & services specified in this tax invoice made by us and the transaction of Supply covered by this tax invoice has been effected by us and it shall account for in the turnover of supply while filling of return and the due tax, if any, payable on the supply has been paid or shall be paid

Prepared By

For Schiller Healthcare India Pvt. Ltd.
MURUGARATHINAM ARIVUSELVAM
Digitally signed by MURUGARATHINAM ARIVUSELVAM
Date: 2024.12.20 17:35:12 +05'30'
Authorised Signatory

Registered office address : Schiller Healthcare India Pvt. Ltd. Advance House Makwana Rd Marol Metro Station Andheri (E),400059 - . Tel.: 61523333, 29209141Fax: 022-29209142 E-mail: mail@schillerindia.com Website: www.schillerindia.com Regd. Toll-Free No. : 1800 2098998 CIN : U33110MH1997PTC111307

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Schiller Healthcare India Pvt.Ltd Advance House ,2nd Floor Andheri Kurla Road, Andheri (East) Mumbai 400059 Phone No- 8956151234 Email-mail@schillerindia.com	Work Order No : AMA/24-25/0065 Work Order Date : 29-11-2024 Work Order Type : AMC Your Reference : Quotation No.088
Party GST Details	**Party Bank Details**
Party GSTIN : 27AADCS5091B1ZI Party State : Maharashtra Vendor Code : S0020	A/C No : 00600120000282 Bank : HDFC Bank IFSC Code : HDFC0000240 Branch : Motwani Marg Fort,Mumbai

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenance Contract For ECG Machine Make- Schillers Cardiovit AT-2 Plus 12 Channel Sr No : 025.022027 & 025.22031 (Ayurved Hospital & 100 Bed Hospital)	Nos	2	6500	13,000
	Annual Maintenance Contract For Stress Test System (TMT) Make - Schillers CS 10 With Colt Sr No : B20D014 & N-20D75	Nos	1	9500	9,500
3	Annual Maintenance Contract For Spirometer Software (PFT) Make- Schiller CS-10 Pc Spiro Sr No : G20C007	Nos	1	1500	1,500
4	Annual Maintenance Contract For Defigard 400 ER Make- Schiller Sr No : 12.000400ER	Nos	1	1500	1,500
5	Annual Maintenance Contract For Truscope Touch Mini Make- Schiller Sr No : 13.000100LA	Nos	2	1500	3,000
6	Annual Maintenance Contract For Truscope III 5para Sr No : 13.000100LA	Nos	1	1161	1,161
	Amc Period 01 Nov. 2024 To 31 Oct.2025				
	Total				29,661
	CGST :- 09%				2,669
	SGST :- 09%				2,669
				Total	**35,000**

Rs: Thirty Five Thousand Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **100% Advance along with order**
Balance Payment	: **NIL**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:

1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Bill No.: SR34T9024001415
Date : 20/12/2025

Purchase Officer

Administrative Office

Tax Invoice (AMC)

(ORIGINAL FOR RECIPIENT)

NEUTRON TELECOM SYSTEM 2024-25
147 Mhada Colony,Opp.BOM,
Station Road,Bansilal Nagar,
Aurangabad-431005
Ph- 9822602433, 9130055051
MSME- UDYAM-MH-04-0166787
GSTIN/UIN: 27AJGPP1865M1ZN
State Name : Maharashtra, Code : 27
Contact : 9130055051
E-Mail : accounts@neutroncomsec.com

Invoice No. A/102/24-25	Dated 9-Oct-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AMA/24-25/~~OST~~ 51	Dated 5-Oct-2024
Despatch Document No.	Delivery Note Date
Despatched through Rajesh Sir	Destination
Terms of Delivery	

Buyer
CSMSS AYURVED MAHAVIDYALAYA
Kanchanwadi
Paithan Road,
Aurangabad
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Annual Maintainance Charges *Comprehensive Annual Maint.Contract* *Matrix IP-PBX System Model: Eternity ME* *For the Period of 1-04-2024 to 31-03-2025*	9987	18 %					8,000.00
CGST							720.00
SGST							720.00
Total							9,440.00

Work O. No.: 51
Date : 7/10/2024

Store Keeper
Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Chhatrapati Sambhajinagar

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's PAN : **AJGPP1865M**

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 : **Axis Bank Ltd.**
A/c No. : **913020032660402**
Branch & IFS Code : **Cidco & UTIB0000750**

Customer's Seal and Signature

for NEUTRON TELECOM SYSTEM 2024-25

Authorised Signatory

This is a Computer Generated Invoice

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Neutron Telecom System 147 Mahada Colony,Bansilal Nagar Station Road Aurangabad 431005 Phone No:-8888132266	Work Order No : AMA/24-25/051 Work Order Date : 05-10-2024 Work Order Type : Repairs Your Reference : Quotation.No
Party GST Details Party GSTIN : 27ATGPP1865N1ZN Party State : Maharashtra Vendor Code : N0001	**Party Bank Details** A/C No : 913020032660402 Bank : AXIS BANK LTD IFSC Code : UTIB0000750 Branch : CIDCO AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Comprehensive Annual Maint.Contract For Matrix IP-PBX System Model: Eternity ME** **For The Period Of 01.04.2024 To 31.03.2025** **Terms & Conditions :-**	Nos	1	8,000	8,000
i)	Optional:UP -Gradation & Reinstallation will be chargeable				
ii)	Within month two visit compulsory & other terms conditions as per your agreement				
iii)	For any immediate requirement,you will be called to attend				
	Total				8,000
	CGST-9%				720
	SGST-9%				720
	Grand Total				9,440

Bill No.: A-102/24-25
Date: 09/10/24

Store Keeper
Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Chhatrapati Sambhajinagar

Rupees:- Nine Hundred Four Hundred Forty Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **NIL**
Balance Payment	: **After Complition Work**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Purchase Officer **Administrative Officer**

Tax Invoice (AMC)

(ORIGINAL FOR RECIPIENT)

NEUTRON
Telecom | Security

NEUTRON TELECOM SYSTEM 2024-25
147-Mhada Colony,Opp.BOM,
Station Road,Bansilal Nagar,
Aurangabad-431005
Ph- 9822602433, 9130055051
MSME- UDYAM-MH-04-0166787
GSTIN/UIN: 27AJGPP1865M1ZN
State Name : Maharashtra, Code : 27
Contact : 9130055051
E-Mail : accounts@neutroncomsec.com

Invoice No. **A/101/24-25**	Dated **9-Nov-2024**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **AMA/24-25/050**	Dated **5-Oct-2024**
Despatch Document No.	Delivery Note Date
Despatched through **Rajesh Sir**	Destination
Terms of Delivery	

Buyer
CSMSS AYURVED MAHAVIDYALAYA
Kanchanwadi
Paithan Road,
Aurangabad
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Annual Maintainance Charges *Comprehensive Annual Maintenance Contract For Matrix Time Attendance System (Hardware & Software) With Cosec LE Platform & TAM For the Period of 1-4-2024 to 31-03-2025*	9987	18 %					**10,000.00**
CGST							**900.00**
SGST							**900.00**
Total							**11,800.00**

Work O. No.: 50
Date : 05/10/2024

Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya
Store Keeper
Kanchanwadi, Chhatrapati Sambhajinagar.

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN **AJGPP1865M**

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 : **Axis Bank Ltd.**
A/c No. : **913020032660402**
Branch & IFS Code : **Cidco & UTIB0000750**

Customer's Seal and Signature

for NEUTRON TELECOM SYSTEM 2024-25

Authorised Signatory

Neutron Telecom, 9838132266, Aurangabad

This is a Computer Generated Invoice

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Neutron Telecom System 147 Mahada Colony,Bansilal Nagar Station Road Aurangabad 431005 Phone No:-8888132266	Work Order No : AMA/24-25/0 50 Work Order Date : 05-10-2024 Work Order Type : Repairs Your Reference : Quotation.No.O6
Party GST Details Party GSTIN : 27ATGPP1865N1ZN Party State : Maharashtra Vendor Code : N0001	**Party Bank Details** A/C No : 913020032660402 Bank : AXIS BANK LTD IFSC Code : UTIB0000750 Branch : CIDCO AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	**Comprehensive Annual Maintenance Contract For Matrix Time Attendance System** (Hardware & Software) With Cosec LE Platform & TAM **For The Period Of 01.04.2024 To 31.03.2025**	Nos	1	10,000	10,000
	Terms & Conditions :-				
i)	Within Month Two Visit Compulsory & other terms conditions as per your agreement				
ii)	For any immediate requirement you will be called to attend				
	Total				10,000
	CGST-9%				900
	SGST-9%				900
	Grand Total				**11,800**

Bill No.: A-191/24-25
Date : 09/11/2024

Store Keeper
Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Chhatrapati Sambhajinagar

Rupees:- Eleven Thousand Eight Hundred Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **NIL**
Balance Payment	: **After Complition Work**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between
9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Purchase Officer **Administrative Officer**

TAX INVOICE (Service)

Wipro GE Healthcare Private Limited |www.wiproge.com
Regd Office: No.4, Kadugodi Industrial Area, Sadarmangala, Bangalore - 560 067.
Tel: 91-80-4180 1000/1224/1225 Fax: 91-80-2845 2924

QR Code:

E-Invoice Details

IRN: 637022be0fe6516008a94ffc60b4db07346eb0a0540ef34a917b657bf2fe830a

Goods Shipped From	Invoice Number	Invoice Date	Invoice Due Date	Total Amount
	MH/2425/I/014018	24-MAR-2025	24-MAR-25	62,999.99

Billed From Address	Dispatched From Address
Wipro GE Healthcare Pvt Ltd C/O, DHL Supply Chain,BGR Warehousing Complex,Building no. 3,Mumbai Nasik Highway Taluka Bhiwandi,District Thane,MH,421302	Wipro GE Healthcare Pvt Ltd C/O, DHL Supply Chain,BGR Warehousing Complex,Building no. 3,Mumbai Nasik Highway Taluka Bhiwandi,District Thane,MH,421302
PAN No: AACW1685J	CIN No: U33111KA1990PTC016063
Gold Card No: 299	GSTIN No: 27AAACW1685J1Z0

Payment Term	Immediate		
Tax Remarks (if any)			
PO/Agreement No:	1-6CF3KK2		
Contract Period	CP-01/02/25-31/01/27	Claim Period	01-FEB-2025 TO 31-JAN-2027
Contract Ref No.	1-6CF3KK2	Customer No	5554586

Billed To	Shipped To
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANTTHA, SMSS'S AYURVED MAHAVIDYALAYA AND RUGNALAYA KANCHANWADI PAN NO. # AAATC3866A PAITHAN ROAD AURANAGABAD-Maharashtra	NA
PAN No: AAATC3866A	PAN No: AAATC3866A
GSTIN No: 27AAATC3866A1Z1	GSTIN No: 27AAATC3866A1Z1

L	Machine ID / Product Code	Item Description		HSN/SAC Code	Qty	UoM	Rate	Total	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Place Of Supply
1	08303720611 6518	LOGIQ V5 R2	Service Offering: US INDIA - PROTECTA PERFOMANCE - 2PM, Unlimited breakdown calls , OOH Service , Weekend services	998719	1	Each	53389.83	53389.83		53389.83	9	4805.08	9	4805.08	0	0	MAHARASHTRA
			Tax total value:									4805		4805	0		
											Tax Total Value				9610.16		

Comments/Remarks: CP-01/02/25-31/01/27

Mode of Transport :
Hypothecated to :
Free Text :
Airway Bill :
Reverse Charge Applicable: N

Freight &Insurance 0

IN WORDS: Sixty-Two Thousand Nine Hundred Ninety-Nine And Ninety-Nine

Total Value: INR 62,999.99

Our Bank Details		Payment Details/cheques DD to be sent to		Enquiry Details	
Bank Name:	HSBC Corp Limited	Attention:	GEHC Collection team	Helpline numbers:	91-80-4180 1000 91-80-4180 1224 91-80-4180 1225
Account No.:	WIPROGEB5554586	Address:	Regd Office: Kadugodi Industrial Area, Sadarmangala, Whitefield Bangalore - 560 067. Tel:91-80-4180 1000 Fax: 91-80-2845 2924	E-mail:	WGE.Support@gehealthcare.com
Address:	# 7, M.G Road.Bangalore 560 011, India				
SWIFT/IFSC Code:	HSBC01INDIA / HSBC0560002				

Overdue interest @ 24% per annum should be paid if payment is not made on due date. Payment of our bills may be made to our Corporate Office or to our nearest branch office.
Branches at * Ahmedabad * Bangalore * Bhopal * Kolkata * Chandigarh ; Chennai * Cochin *Jaipur * Lucknow * Mumbai *New Delhi * Patna * Pune * Secunderabad *.
As a policy we do not accept any payment by cash. Further, all payments upto Rs. 50,000/- must be paid by cheque and not by Demand Draft. Cheques are subject to realisation.
Payment to be favoured "Wipro GE Healthcare Pvt. Ltd."
We solicit your co-operation in this regard.

STANDARD TERMS AND CONDITIONS OF SALE

1. It is essential that you notify our nearest branch office of any damage or short receipt of supplies within seven (7) days of its arrival at destination. We will not accept any responsibility for any damage or short receipt of supplies notified after seven (7) days from its arrival at destination.
2. Every care has been taken to pack the materials securely, should you observe any outward damages to the packages, please ensure that you take "Open Delivery" and simultaneously lodge claim with the carriers.
3. We are not liable for any consequential damages which may arise during the course of usage of the equipment.
4. Terms and conditions of warranty per purchase order/sale contract form an integral part of this invoice.
5. Other terms and conditions as per quotation/ purchase order/sale contract and other Wipro GE Healthcare Private Limited documents shall apply.

GST Certificate

We hereby certify that our GST numbers as mentioned above are in force on the date of which the sale of the goods covered in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us in the course of our business.

I certify that the statements contained in this invoice are true and correct.
Electronic Reference Number to be used for Credit Memo: MH/2425/I/014018

for Wipro GE Healthcare Private Limited,

Authorised Signatory

ORIGINAL COPY

Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya
Store Keeper
Kanchanwadi, Chhatrapati Sambhajinagar.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Chhatrapati Sambhajinagar

Work O. No.: 77
Date: 24/02/25

Deshmukh

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Wipro GE Healthcare Pvt Ltd 311, Marine Chambers New Marine Lines,Churchgate Mumbai Phone No:- 9324936133	Work Order No : AMA/24-25/0077 Work Order Date : 14-02-2025 Work Order Type : Hospital Your Reference : Quotation
Party GST Details Party GSTIN : 27AAACW1685J1Z0 Party State : Maharashtra Vendor Code : W0020	**Party Bank Details** A/C No : 071062327002 Bank : HSBC Bank IFSC Code : HSBC0560002 Branch : Banglore

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Maintenances Contract For GE Color Doppler System Model:- Ligiq V 5 System ID :- 083037206116518 For The Period of 01-02-2025 To 31-01-2027 <u>Non Comprehensive Annual Maintenance Contract</u> following terms and conditions :- i) 2 PM and valid unlimited breakdown calls ii) All Probes,spare,parts,accessories wii be charged at Actual iii) Amc Period 01 Feb. 2025 To 31 Jan. 2026 **Bill No.:** MH2425/1/015018 **Date :** 24/03/2025	Nos	1	53,390	53,390
	CGST-09%				4,805
	SGST-09%				4,805
				Total	**63,000**

Rs: Sixty Three Thousand Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **50% Advance along with order**
Balance Payment	: **After Complition Of Work**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between
9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Purchase Officer **Administrative Officer**

NAAC ACCREDITED WITH B++, NABH & ISO 21001:2018 CERTIFIED
छत्रपती शाहू महाराज शिक्षण संस्था संचलित
आयुर्वेद महाविद्यालय व रुग्णालय
CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S
AYURVED MAHAVIDYALAYA & RUGNALAYA
Estd : 1989
NCISM College Code : AYU0153
MUHS College Code : 3401
(Recognized by National Commission for Indian System of Medicine, Ministry of AYUSH, Govt. of India, New Delhi & Affiliated to Maharashtra University of Health Sciences, Nashik.)

दिनांकः- 13/02/2025

प्रति,
मा. प्रशासकीय अधिकारी
छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, छत्रपती संभाजीनगर.

विषयः- Ultrasonography (USG) मशीनची AMC करणे बाबत.

महोदय,

वरील विषयास अनुसरुण विनंती करण्यात येते की, आयुर्वेद रुग्णालयातील Ultrasonography (USG) मशीनची AMC दि.19/02/2025 रोजी संपणार आहे.

तरी नवीन AMC घेण्यासाठी परवानगी देण्यात यावी ही नम्र विनंती.

आपल्या माहितीस्तव सादर.

Permitted
Deshmukh
13/02/2025

रुग्णालय अधीक्षक

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

WELCOME REFRIGERATION
Shop No-5,8 &9, Prem Complex, Cidco, N-6
Aurangabad (MH) 431003, Mob.No.9890053880
MSME NO.: UDYAM-MH-04-0015360
GSTIN/UIN: 27AOUPK0735J1ZJ
State Name : Maharashtra, Code : 27
E-Mail : welcomesara55@yahoo.com

Invoice No. SR/5	Dated 12-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. JOBSHEET NO.8948,DC.814 dt. 12-Apr-25	Other References
Buyer's Order No. Work Order No: AMC/24-25/078	Dated 22-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CSMSS AYURVED MAHAVIDYALAYA & RUGNALAYA
KANCHANWADI, PAITHAN ROAD,
DIST. AURANGABAD (M.S.) 431 011
GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27
Place of Supply: Maharashtra

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Maintenance Or Repair Service** *Indoor & Outdoor PCB Remove Repair Refitting.*	998719	18 %	1.00 Job		3,800.00	Job		3,800.00
	Output CGST @ 9%					9	%		342.00
	Output SGST @ 9%					9	%		342.00
	Bill Details: New Ref SR/5 Cr New Ref SR/5 4,484.00 Dr								
	Total			1.00 Job					₹ 4,484.00

Work O. No.: 078
Date : 22/03/2025

Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Chhatrapati Sambhajinagar. Store Keeper

Amount Chargeable (in words)
INR Four Thousand Four Hundred Eighty Four Only
E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,800.00	9%	342.00	9%	342.00	684.00
Total: 3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's PAN : AOUPK0735J

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 : WELCOME REFRIGERATION
Bank Name : DEUTSCHE BANK OD A/C 100037073680019
A/c No. : 100037073680019
Branch & IFS Code : Aurangabad & DEUT0274PBC
SWIFT Code :

Customer's Seal and Signature

for WELCOME REFRIGERATION

Authorised Signatory

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Chhatrapati Sambhajinagar

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

WELCOME REFRIGERATION Shop No.5 CIDCO N-6 AURANGABAD

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Ayurved Mahavidyalaya & Rugnalaya
Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csmss.org

WORK ORDER

TO, Welcome Refrigeration Shop No.05 Prem Complex Near Azad Chowk N-6 Cidco Aurangabad Mob: 9890053880	Work Order No : AMA/24-25/078 Work Order Date : 22-03-2025 Work Order Type : Repairs Your Reference : Quotation.No.WR/10641
Party GST Details	**Party Bank Details**
Party GSTIN : 27AOUPK0735J1ZJ Party State : Maharashtra Vendor Code : W0040	A/C No : 000037073680028 Bank : DEUTSCHE BANK IFSC Code : DEUT0274PBC Branch : ADALAT ROAD, AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Indoor & Outdoor PCB Remove Repair Refitting.	Nos	1	3800	3,800
	Bill No.: SR/5 Date : 12/04/2025				
	Total				3,800
	CGST-9%				342
	SGST-9%				342
	Grand Total				**4,484**

Four Thousand Four Hundred And Eighty Four Only

Excise Duty	: **NIL**
GST	: **Extra**
Freight Charges	: **NIL**
Insurance Charges	: **NIL**
P&F Charges	: **NIL**
Labour Charges	: **NIL**
Advance Details	: **NIL**
Balance Payment	: **After Complition Work**
Other	: **NIL**
Delevery Schedule	: **Immediate**
Our GST IN	: **27AAATC3866A1Z1**

Terms & Conditions:
1.Material Should be securely packed to avoid any damages
2.Please send separate Bill for each delivery challan.
3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
4.Delivery Address:

Prepared By

For C.S.M.S.S. AYURVED MAHAVIDYALAYA

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

Purchase Officer

Administrative Officer

WELCOME REFRIGERATION
SALES & SERVICE
INSTALLATION REPORT / SERVICE REPORT
Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO, N-6, Aurangabad (M.S.) Cell. : 9552535484, 9890053880

Jobsheet No. 8948

Invoice No. ____________

Date : 26/03/202

Customer Name & Address

D.C.No. 814

Ayurved College & Hospital.
Kanchanwadi,

Reference Movies sir

Technician Name : Danish +1

Work Discriptions : Lloyd make split AC 2 TR indoor and outdoor PC dismantle and Repairing and Fitting

work complete

Department : Class Room - Ist-year

Mob. No. 9552230899

Physical condition :- OK/Not Ok / Avrage

Voltage : 230V

Model No. :____________

Sr. Indoor :____________

Sr. Outdoor :____________

MARK FOR CUSTOMER
1) FRONT DRAIN TRAY IS CLEANED : YES / NO.
2) IS PANEL REMOVE SERVICING : YES / NO.

* There will be no guarantee or warranty of Gas charging - R-22 / R-134 / R-410 / R-32 Etc.
* गैस चार्जिंग की कोई गारंटी या वॉरंटी नहीं होगी।

Store Keeper, Kanchanwadi, Chhatrapati Sambhajinagar — Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya

Customer Signature & Stamp

Technician Signature/Deal

Danish

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

DELIVERY CHALLAN

WELCOME REFRIGERATION

SALES & SERVICE

ALL TYPES OF AIR CONDITIONERS

Authorised Distributor
LLOYD
MITSUBISHI ELECTRIC

Shop No. 5, 8 & 9, Prem Complex, Near Azad Chowk, CIDCO, N-6,
Aurangabad (M.S.) Cell. : 9552535484, 9890053880

M/s. Ayurved Mahavidyalaya & ~~Rug~~ Rugnalaya (SMSS) Kanchanwadi

D.C. No. : 814
P.O. No. :
Ref. No. : Danish
Date : 26/01/26.

Sr.No.	Particulars	Qty.	Rate	Amount
1	PCB Indoor - outdoor	01 Nos		
	Repair and return			
	Received 26/3/2025			
			TOTAL	

Receiver's Sign.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

For Welcome Refrigeration

Prop./Manager

◆ Window A/C ◆ Split A/C ◆ Ducteble A/C ◆ Air Drier ◆ Chiller ◆ Cold Storage ◆ VRF System