

TAX INVOICE / PURCHASE ORDER
FOR
BIOGAS PLANT, AURANGABAD



Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

TAX INVOICE

Original for Buyer

Urja Bio System Pvt. Ltd.

D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 25651438/39
 Email: projects@urjabiosystems.com Website: www.urjabiosystems.com

Buyer: MAHATMA GANDHI MISSION MGM Construction department, Cidco N-6 Aurangabad, 431001 Maharashtra, India. State Code: 27 [MH] GST No: 27AAATM4256E8Z1	No.: 130 Date: 28-Nov-2018
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Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]
 Consignee: MAHATMA GANDHI MISSION

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	MS Seamless Pipe	7306	493	Kg	90.00	44,370.00
2	Transportation		1	Nos	3000.00	3,000.00

Terms & Conditions: 1. Goods Once sold will not be taken back without our consent in writing. 2. All payments are requested to be made strictly on Demand. 3. 24% interest will be charged if the payment is not made within 7 days. 4. Our Responsibility Ceases Once the goods have left our premises. 5. E&OE. Subject to Pune Jurisdiction.	Basic Amount 47,370.00 Taxable Amount 47,370.00 CGST 4,263.30 SGST 4,263.30 Total Amount 55,896.60 Final Amount ₹ 55,896.60
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In Words: ₹ Fifty Five Thousand Eight Hundred Ninety Six Point Six Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.   Authorized Signatory	Company's GST No.: 27AABCU4644A1ZN <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>HSN/ SAC</th> <th>Amount</th> <th>CGST %</th> <th>CGST Amt.</th> <th>SGST %</th> <th>SGST Amt.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td></td> <td style="text-align: right;">3000.00</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">270.00</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">270.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">7306</td> <td style="text-align: right;">44370.00</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">3993.30</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">3993.30</td> </tr> </tbody> </table>	Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	1		3000.00	9.00	270.00	9.00	270.00	2	7306	44370.00	9.00	3993.30	9.00	3993.30
Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.																
1		3000.00	9.00	270.00	9.00	270.00																
2	7306	44370.00	9.00	3993.30	9.00	3993.30																

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 (Deemed University u/s 3 of UGC Act, 1956)
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TAX INVOICE

Original for Buyer

Urja Bio System Pvt. Ltd.
 D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 29796060/6161
 Email: projects@urjabiosystems.com Website: www.urjabiosystems.com / www.urjabiosystem.com

Buyer: **MAHATMA GANDHI MISSION**
 MGM
 Aurangabad, 431001
 Maharashtra, India. State Code: 27 [MH]
 GST No: 27AAATM4256E8Z1

No.: 3
 Date: 19-Apr-2019

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]
 Consignee: MAHATMA GANDHI MISSION

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	Biogas Plant Equipment / Machinery (Waste to Energy Plants / Devices) - Biogas Slurry Pump -3 Hp	84690010	1	Nos	42000.00	42,000.00
2	Biogas Plant Equipment / Machinery (Waste to Energy Plants / Devices) -Biogas CControl Panel	84690010	1	Nos	10000.00	10,000.00

MGM, Gandheli
 GATE NO.1
 Date: 24/04/2019
 Sr. No: 987
 In Time: 10:55
 Vehicle No: MH-20 G-63
 Sign: [Signature] 2142

Terms & Conditions:

- Goods Once sold will not be taken back without our consent in writing.
- All payments are requested to be made strictly on Demand.
- 24% interest will be charged if the payment is not made within 7 days.
- Our Responsibility Ceases Once the goods have left our premises.
- E&OE. Subject to Pune Jurisdiction.

Basic Amount	52,000.00
Taxable Amount	52,000.00
CGST	1,300.00
SGST	1,300.00
Total Amount	54,600.00
Final Amount	54,600.00

ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED
 BANK NAME: RBL BANK LTD
 BRANCH ADDRESS : BANER PUNE
 A/C TYPE: OD A/C ACCOUNT NO: 409000790663
 A/C TYPE: CURRENT A/C ACCOUNT NO: 409000967982
 IFSC CODE: RATN0000086

Slurry Pump furnished for procedure & part
 [Handwritten signature]

In Words: ₹ Fifty Four Thousand Six Hundred Only.

I/we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.

Company's GST No.: 27AABCU4644A1ZN

Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	84690010	52000.00	2.50	1300.00	2.50	1300.00

Authorized Signatory: [Signature]

Director: [Stamp: 56471, Inward No., Date 22/5, MGM Gandheli, Aurangabad]

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 22/5
Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 (Became University u/s of UGC Act, 1956)
 Navi Mumbai- 410 209

PROFORMA INVOICE

Urja Bio System Pvt. Ltd.
 D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 25651438/39
 Email: projects@urjabiosystems.com Website: www.urjabiosystems.com

To: **MAHATMA GANDHI MISSION**
 MGM
 Construction department,
 Cidco N-6
 Aurangabad, 431001
 Maharashtra, India. State Code: 27 [MH]
 GST No: 27AAATM4256E8ZI

No.: 31
 Date: 21-Nov-2018

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]
 Consignee: MAHATMA GANDHI MISSION

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	MS Dome with Epoxy ,FRP work	7309	1	Nos	376500.00 315425	3,76,500.00 315425

Terms & Conditions:	Basic Amount	3,76,500.00
1. Goods Once sold will not be taken back without our consent in writing.	Taxable Amount	3,76,500.00
2. All payments are requested to be made strictly on Demand.	CGST	28,385.25 33,885.00
3. 24% interest will be charged if the payment is not made within 7 days.	SGST	28,385.25 33,885.00
4. Our Responsibility Ceases Once the goods have left our premises.	Total Amount	4,44,270.00
5. E&OE. Subject to Pune Jurisdiction.	Final Amount	₹ 4,44,270.00

In Words: ₹ Four Lakh Forty Four Thousand Two Hundred Seventy Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.

Dr. Rajesh B. Goel
 Registrar
 MUMBAI Institute of Health Sciences
 Maharashtra State University u/s 3 of UGC Act, 1956
 Navi Mumbai- 411 209

Company's GST No.: 27AABCU4644A12N

Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	7309	376500.00	9.00	33885.00	9.00	33885.00

Authorized Signatory

372201.50
 55896.00
 Total Amount 428097.50
 Less Advance = 200000
 228097.50

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D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 29796060/6161

Email: projects@urjabiosystems.com Website: www.urjabiosystems.com / www.urjabiosystem.com

Buyer:
MAHATMA GANDHI MISSION
MGM
Aurangabad, 431001
Maharashtra, India. State Code: 27 [MH]
GST No: 27AAATM4256E8ZI

No.: 1
Date: 13-Apr-2019

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]
Consignee: MAHATMA GANDHI MISSION

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	Biogas Plant Equipment / Machinery (Waste to Energy Plants / Devices) Biogas engine 30KVA Kirloskar Engine	84690010	1	Nos	576190.47	5,76,190.47

- Terms & Conditions:**
1. Goods Once sold will not be taken back without our consent in writing.
 2. All payments are requested to be made strictly on Demand.
 3. 24% interest will be charged if the payment is not made within 7 days.
 4. Our Responsibility Ceases Once the goods have left our premises.
 5. E&OE. Subject to Pune Jurisdiction.

Basic Amount	5,76,190.47
Taxable Amount	5,76,190.47
CGST	14,404.76
SGST	14,404.76
Total Amount	6,04,999.99
Round Off	0.01
Final Amount	₹ 6,05,000.00

ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED
BANK NAME: RBL BANK LTD
BRANCH ADDRESS : BANER PUNE
A/C TYPE: OD A/C ACCOUNT NO: 409000790663
A/C TYPE: CURRENT A/C ACCOUNT NO: 409000967982
IFSC CODE: RATN0000086

In Words: ₹ Six Lakh Five Thousand Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd



Authorized Signatory

Company's GST No.: 27AABCU4644A1ZN

Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	84690010	576190.47	2.50	14404.76	2.50	14404.76

Obtain completion certificate from concerned officer and mail 22/5/2019

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

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 Email: projects@urjabiosystems.com Website: www.urjabiosystems.com / www.urjabiosystem.com

Buyer:
MAHATMA GANDHI MISSION
 MGM
 Aurangabad, 431001
 Maharashtra, India. State Code: 27 [MH]
 GST No: 27AAATM4256E8ZI

No.: 130
Date: 28-Nov-2018

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]
Consignee: MAHATMA GANDHI MISSION

Sr.	Description of Goods	HSN/ SAC	Qty	Unit	Rate	Amount
1	MS Seamless Pipe	7306	493	Kg	90.00	44,370.00
2	Biogas Plant Equipment / Machinery (Waste to Energy Plants / Devices) Transportation	84690010	1	Lot	3000.00	3,000.00

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CGST 4,263.30
SGST 4,263.30
Total Amount 55,896.60
Final Amount ₹ 55,896.60

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Authorized Signatory

Company's GST No.: 27AABCU4644A1ZN

Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	7306	44370.00	9.00	3993.30	9.00	3993.30
2	84690010	3000.00	9.00	270.00	9.00	270.00

Handwritten signature and date: 22/5/2019