JOGESHWARI EDUCATION SOCIETY

₹	49048	
	(

Voucher No.

Date: 5-9-19

Debit		in muci fitt	
	nosis Autopur	•	
Rupees (in wo	rds) Forty nine t	howand forty	eight only
by Cash / Che	que No. 752951	Drawn on	NKGSB
			topump. India Put
			'
Prepared by	Jaden	Received the	Above amount by Cash/Chequ
Checked by			
Approved by		1291	ming on 1
	Hon. Secretary	President	Receiver's Signature

ginal for Receiplent

Jogeshwari Education Society,

Caves Road, Opp. Rallway Station, Jogeshwari (E), Mumbai - 400 060.



NO-274 ARCOGS 17617T

GSTNO-27AABCO0517G1ZT												
			Tax Invo	oice								
	Invoice o	late:	04-02-19									
Q-OS-N-1315-	18-19	Date:	01-11-18	State:		Maharashtra)	Code	2	7	
OS-WN-0217		Date:	30-11-18	Mkt Per	son: Sukhjeet Singh							
			Ship to Pa	rty								
Jogeshwari Ed	lucation Society	у,		Transpo	rt Mod	e: By Ro	oad					
	• • •	tion, Jogeshy	vari (E),	Vehicle number:								
Unregister									ion Society	logor	hwari	
Maharashtra		Code	27	(E),	suppiy.	,- 10gcs	iiwaii	Educati	ion society	-10Re2	iiwaii	
Pro	oduct Description	n	HSN Code	Qty	R	ate	Am	ount	Discount		able lue	
1		٠.		1	68	150	.50 68150		5793	62:	357	
Details of all product & work given in the Abstract . Please check Abstract for GST details.				L.S	Dt.:				NSH			
					Amt.:	49,	548	3				
									*********	,,,,,,		
	Total		·		68150		68	150	5793	62:	357	
5:-			,		Total Amount before Tax					623	357	
	Bank of Baro	da			Add: CGST 0%			0%	4860			
nk:	Charkop, Kan	divali (W)	100		Add: SGST 0%			0%	4860			
): <u>,</u>	26410200000	0592		Add: IGST				0.	00			
o:	BARBOCH	ARKO			Round	off am	it:					
words- Seven	ty Two Thousa	nd Seventy	Seven Only.	. ,	Total.	Amoun	t afte	Tax:		720	077	
					For	OSM	OSIS	AU₹Ø	PUMPIN	DIA P	VT.	
at the particulars BCO0517G ABCO0517G12T be made within on the amount o	2 Weeks (failing due) taken back.	g which , an in		er month			CMOSIS 41.	M	TEAN TO	SORIVATE LIN		
	Jogeshwari Ed Caves Road, O Mumbai – 400 Unregister Maharashtra Pro Supply & Insta Efficient pum Details of all p Abstract Please check A Signature of the particulars BCO0517G BCO0517G1ZT be made within on the amount of	Q-OS-N-1315-18-19 OS-WN-0217 Jogeshwari Education Society Caves Road, Opp. Railway State Mumbai — 400 060. Unregister Maharashtra Product Description Supply & Installation of new Efficient pump for BMC water Details of all product & work Abstract Please check Abstract for GST Total S:- Bank of Baroon ank: Charkop, Kan Charkop, Kan	Jogeshwari Education Society, Caves Road, Opp. Railway Station, Jogeshw Mumbai – 400 060. Unregister Maharashtra Code Product Description Supply & Installation of new Energy Efficient pump for BMC water pumping Details of all product & work given in the Abstract. Please check Abstract for GST details. Total Total Total Charkop, Kandivali (W) 26410200000592 DETAIL OF AR KO Words- Seventy Two Thousand Seventy ditions- at the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particulars given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true and correspondence of the particular given above are true	Q-OS-N-1315-18-19 Q-OS-N-1315-18-19 Date: 01-11-18 Ship to Pa Jogeshwari Education Society, Caves Road, Opp. Railway Station, Jogeshwari (E), Mumbai – 400 060. Unregister Maharashtra Code 27 Product Description HSN Code Supply & Installation of new Energy Efficient pump for BMC water pumping Details of all product & work given in the Abstract. Please check Abstract for GST details. Total Total Total Total Charkop, Kandivali (W) Cabe 27 Bank of Baroda Charkop, Kandivali (W) Cabe 27 Bank of Baroda Charkop, Kandivali (W) Cabe 27 Bank of Baroda Charkop, Kandivali (W) Cabe 27 Charkop, Kandivali	Q-OS-N-1315-18-19 Date: 01-11-18 State: OS-WN-0217 Date: 30-11-18 Mkt Personal Party Jogeshwari Education Society, Transport	Tax Invoice B-OS-0537-18-19	Tax Invoice B-OS-0537-18-19 Date: 01-11-18 State: Mahar OS-WN-0217 Date: 30-11-18 Mkt Person: Sukhje OS-WN-0217 Date of Supply: Sukhje OS-WN-0217 Date of Supply: 30-01 Date of Supply: 30-01 Date of Supply: Joges (E), Product Description	Tax Invoice B-OS-0537-18-19	Tax Invoice B-OS-OS37-18-19	Tax Invoice B-OS-0537-18-19	Tax Invoice B-OS-0537-18-19	

Total Bill 240049 Paid - 190000

Jogeshwari Education Society

Balanco 50049

Group Companies : Hon. Secretary President
Osmosis Autopump India Pvt. Ltd. | Autopump Care Services | Satkar Industrial Corporation | Pump Care Services

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Jogeshwari Education Society,

Caves Road, Opp. Railway Station, Jogeshwari (E), Mumbai – 400 060.



GSTNO-27AABCO0517G1ZT

	GSTNO-27AABCO0517G1ZT												
				Tax Invo	ice								
nvoice No:		Invoice date:		04-02-19									
P.O No :	Q-OS-N-1314-	18-19	Date:	01-11-18	State:		Mahara			Code	27		
.W.O No :	OS-WN-0217		Date:	30-11-18	Mkt Pers	on:	Rohit S	hah					
				Ship to Pa	rty				,				
Name:	Jogeshwari Ed	ucation Soci	etv.		Transport Mode: By Road								
Address:			Station, Jogeshy	vari (E),	Vehicle r								
	Mumbai – 400			Date of Supply: 30-01-2019									
GSTIN:	Unregister								ducat	ion Society-	logeshwar		
State:	Maharashtra		Code	27	(E),	очрр.,	. годоо						
nate.	·		Code	2,									
S. No.	Pro	Product Description				F	Rate		ount	Discount	Taxable value		
1	Basic Automatic control system "Society- Advance WCP" model for Bore well water				1	1	17475		475	1485	15990		
	Details of all p Abstract . Please check A			L.S									
	Total					7475	17475		1485	15990			
Bank Detai	ls:-					Total Amount before Tax					15990		
Bank Name		Bank of Ba	aroda			Add:	: CGST		9%	1439			
Branch of Bank : Charkop, Kandivali (W)						Add: SGST			9%	1439			
Bank A/C No: 26410200000592						Add: IGST				0.00			
Bank IFSC No: BARBOCHARKO					Round off amt :								
Amount ir	words- Eight	een Thousai	nd Eight Hund	red Sixty Eig	ht Only.	Tota	l Amou	nt afte	r Tax:		18868		
Terms & cor •Ceritified the	nditions- hat the particular	s given above	are true and cor	rect		Fo	or OSN	IOSIS	PUM	D: D:	IDIA PVT		

- •PAN NO.-AABCO0517G
- •GSTNO-27AABCO0517G1ZT
- •Payment to be made within 2 Weeks (failing which, an interest of 2% per month will be levied on the amount due)
- Goods once sold will not be taken back.



Group Companies:

mal for Receiplent

0,

Jogeshwari Education Society,

Caves Road, Opp. Railway Station, Jogeshwari (E), Mumbai – 400 060.



GSTNO-27AABCO0517G1ZT

Authorised signator

						G.	STNO-2	MAI	COU	JI/GILI			
				Tax Invo	ice								
nvoice No:		B-OS-0540-	18-19		Invoice da	ite:	te: 04-02-19						
2.0 No :	Q-OS-N-1314-1	8-19	Date:	01-11-18	State:	e: 1		Maharashtra		Code	27		
.W.O No :	OS-WN-0217	Date: 30-11-18 Mkt Pers					son: Rohit Shah						
				Ship to Pa	rtv								
	Jogeshwari Edu	estion Code	.tu	Ship to Pa	Transport	Mode	e: By Ro	ad					
lame:	Caves Road, Op			vari (E)	Vehicle n								
Address:			tation, Jogeshy	vari (C),				2010					
	iviumbai – 400	mbai – 400 060.					30-01-						
GSTIN:	Unregister					upply	:- Jogesh	ıwari E	ducat	ion Society	Jogeshwa		
State:	Maharashtra		Code	27	(E),								
S. No.	Pro	duct Descript	ion	HSN Code	Qty	R	ate	Amo	ount	Discount	Taxable value		
1	Basic Automat Advance WCP' water			1	17	17475		475	1485	15990			
	Details of all parts of all par		L.S										
		Total				17	7475	17	475	1485	15990		
Bank Detai	 s:-					Total	Total Amount before Tax						
Bank Name	•	Bank of Ba	roda			Add:	Add: CGST		9%		1439		
Branch of B	•	Charkop, K	(andivali (W)			Add: SGST 9			9%	1439			
Bank A/C No: 26410200000592					Add: IGST				0.00				
Bank IFSC No: BARBOCHARKO					Round off amt :								
Amount in	ht Only.	Total Amount after Tax:					18868						
Terms & cor •Ceritified ti •PAN NOA •GSTNO-27/		given above	are true and cor	rect		Fo	r OSM	IOSIS S S S S	AND A	PTIMP IN	IDIA PVI		

- •Payment to be made within 2 Weeks (failing which, an interest of 2% per month will be levied on the amount due)
- Goods once sold will not be taken back.

Group Companies: