

JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 49048/-

Date: 5-3-19

Debit _____

Paid to Osmosis Autopump India Pvt.

Rupees (in words) Forty nine thousand forty eight only

by Cash / Cheque No. 752951 Drawn on NKGSB

Being payment made to Osmosis Autopump India Pvt.

Prepared by *Shaden* Received the Above amount by Cash/Cheque

Checked by _____

Approved by _____

[Signature]
Hon. Secretary

WJN
President

[Signature]
Receiver's Signature

Original for Recipient
To,
Jogeshwari Education Society,
Caves Road, Opp. Railway Station,
Jogeshwari (E),
Mumbai – 400 060.



Osmosis
The Water Management People
SAVE WATER | SAVE EARTH

GSTNO-27AABCO0517G1ZT

Tax Invoice

Invoice No:	B-OS-0537-18-19	Invoice date:	04-02-19
P.O No :	Q-OS-N-1315-18-19	Date:	01-11-18
I.W.O No :	OS-WN-0217	Date:	30-11-18
State:	Maharashtra	Mkt Person:	Sukhjeet Singh
Code	27		

Ship to Party

Name:	Jogeshwari Education Society,	Transport Mode:	By Road
Address:	Caves Road, Opp. Railway Station, Jogeshwari (E), Mumbai – 400 060.	Vehicle number:	
GSTIN:	Unregister	Date of Supply:	30-01-2019
State:	Maharashtra	Place of Supply:-	Jogeshwari Education Society-Jogeshwari (E),
Code	27		

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	
1	Supply & Installation of new Energy Efficient pump for BMC water pumping		1	68150	68150	5793	62357	
	Details of all product & work given in the Abstract . Please check Abstract for GST details.		L.S					
Total					68150	68150	5793	62357

PAID
CHEQUE / CASH
Dt: 5-8-19
Amt: 19000
No: 752951

Bank Details:-	Total Amount before Tax	62357
Bank Name: Bank of Baroda	Add: CGST	0% 4860
Branch of Bank : Charkop, Kandivali (W)	Add: SGST	0% 4860
Bank A/C No: 26410200000592	Add: IGST	0.00
Bank IFSC No: BARBOCHARKO	Round off amt :	
Amount in words- Seventy Two Thousand Seventy Seven Only.	Total Amount after Tax:	72077

Terms & conditions-
 •Certified that the particulars given above are true and correct
 •PAN NO.-AABCO0517G
 •GSTNO-27AABCO0517G1ZT
 •Payment to be made within 2 Weeks (falling which , an Interest of 2% per month will be levied on the amount due)
 • Goods once sold will not be taken back.

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For OS MOSIS AUTOPUMP INDIA PVT.

 Authorised signatory
 For and behalf of

Total Bill 240049
 Paid - 190000
 Balance 50049

Jogeshwari Education Society

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

Journal for Recipient
 Jogeshwari Education Society,
 Caves Road, Opp. Railway Station,
 Jogeshwari (E),
 Mumbai – 400 060.



Osmosis

The Water Management People

SAVE WATER | SAVE EARTH

GSTNO-27AABCO0517G1ZT

Tax Invoice

Invoice No:	B-OS-0540-18-19	Invoice date:	04-02-19
P.O No :	Q-OS-N-1314-18-19	Date:	01-11-18
I.W.O No :	OS-WN-0217	Date:	30-11-18
		Mkt Person:	Rohit Shah

Ship to Party

Name:	Jogeshwari Education Society,	Transport Mode:	By Road
Address:	Caves Road, Opp. Railway Station, Jogeshwari (E), Mumbai – 400 060.	Vehicle number:	
GSTIN:	Unregister	Date of Supply:	30-01-2019
State:	Maharashtra	Code	27
		Place of Supply:-	Jogeshwari Education Society-Jogeshwari (E),

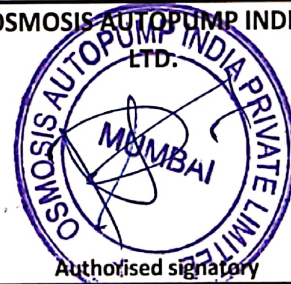
S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value
1	Basic Automatic control system "Society-Advance WCP" model for Bore well water		1	17475	17475	1485	15990
	Details of all product & work given in the Abstract . Please check Abstract for GST details.		LS				
	Total			17475	17475	1485	15990

Bank Details:-		Total Amount before Tax	15990
Bank Name:	Bank of Baroda	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:	B A R B O C H A R K O	Round off amt :	

Amount in words- Eighteen Thousand Eight Hundred Sixty Eight Only.	Total Amount after Tax:	18868
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For OSMOSIS AUTOPUMP INDIA PVT. LTD.



Authorised signatory

Group Companies :

Osmosis Autopump India Pvt. Ltd. | Autopump Care Services | Satkar Industrial Corporation | Pump Care Services

OSMOSIS House, Plot No. 109, Sector 3, Charkop, Kandivali (W), Mumbai 400067. • Tel.: +91 22 28691050 • Tel Fax : +9122 28681468
 Mob.: 9821511341/ 9821511342 • Email :osmosisindia@gmail.com • Web.: www.osmosisindia.com

Invoice for Recipient

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



Osmosis

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		Mkt Person:	Rohit Shah

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