

Rain Water Harvesting System in Our College Campus

# Recharge of Bore Well Through Rain Water



Rooftop of our College Building



## TAX INVOICE

Rain water Harvesting  
Bill

VARUNRAJ

SRUSHTI POLYMER INDUSTRIES (2019-20)  
Plot No- D-76, MIDC, Shendra,  
Aurangabad  
GSTIN/UIN 27AEGPJ0542Q1Z8  
State Name Maharashtra, Code 27  
Contact 0240-2380917

Invoice No <b>GST150/19-20</b>	Dated <b>20-Aug-2019</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No <b>MH20 CT7699</b>
Terms of Delivery	

Buyer  
**Pandit Jawaharlal Nehru College**  
Shivaji Nagar, Devlai Road, Aurangabad  
State Name Maharashtra, Code 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
24	Upvc Reducer 25x15mm (1x1/2) PVC REDUCER 1-1/2X1-1/4"	3917	1.00 nos	16.95	nos		16.95
25	Pvc Pipe 40mm (1-1/4) Wash Basin	3917 6910	2.00 nos 1.00 nos	101.69 805.08	nos nos		203.38 805.08
	CERA WHITE						
27	Waste Coupling	7418	1.00 nos	101.69	nos		101.69
28	Rack Bolt Screw for Wash Basin	7318	1.00 nos	101.69	nos		101.69
29	Angle Cock	8481	1.00 nos	534.00	nos	30 %	373.80
30	Pillar Cock	8481	1.00 nos	952.00	nos	30 %	666.40
31	Waste Pipe	3917	1.00 nos	84.75	nos		84.75
32	Connection Pipe	3917	1.00 nos	101.69	nos		101.69
							10,634.51
	<b>Freight (Gst)</b>						500.00
	<b>OUTPUT (C) GST</b>						1,002.11
	<b>OUTPUT (S) GST</b>						1,002.11
	<b>ROUNDING OFF</b>						0.27
	<b>Total</b>						<b>₹ 13,139.00</b>

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Thirty Nine Only

E &amp; O E

## Declaration

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and it shall be accounted in the turnover of sales while filling of return and the due tax if any.

## Company's Bank Details

Bank Name : The Malkapur Urban Co-Op. Bank Ltd A/c 86  
A/c No. : 001013030000086  
Branch & IFS Code : Jadhavwadi & HDFC0CTMUCB

Customer's Seal and Signature

for SRUSHTI POLYMER INDUSTRIES (2019-20)

Authorized Signatory

SUBJECT TO AURNGABAD JURISDICTION

This is a Computer Generated Invoice

Principal  
Pandit Jawaharlal Nehru College  
Aurangabad

**TAX INVOICE**

**VARUNRAJ**

SRUSHTI POLYMER INDUSTRIES (2019-20)  
Plot No- D-76, MIDC, Shendra,  
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GSTIN/UIN: 27AEGPJ0542Q1Z8  
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Destination  
  
Motor Vehicle No  
**MH20 CT7699**

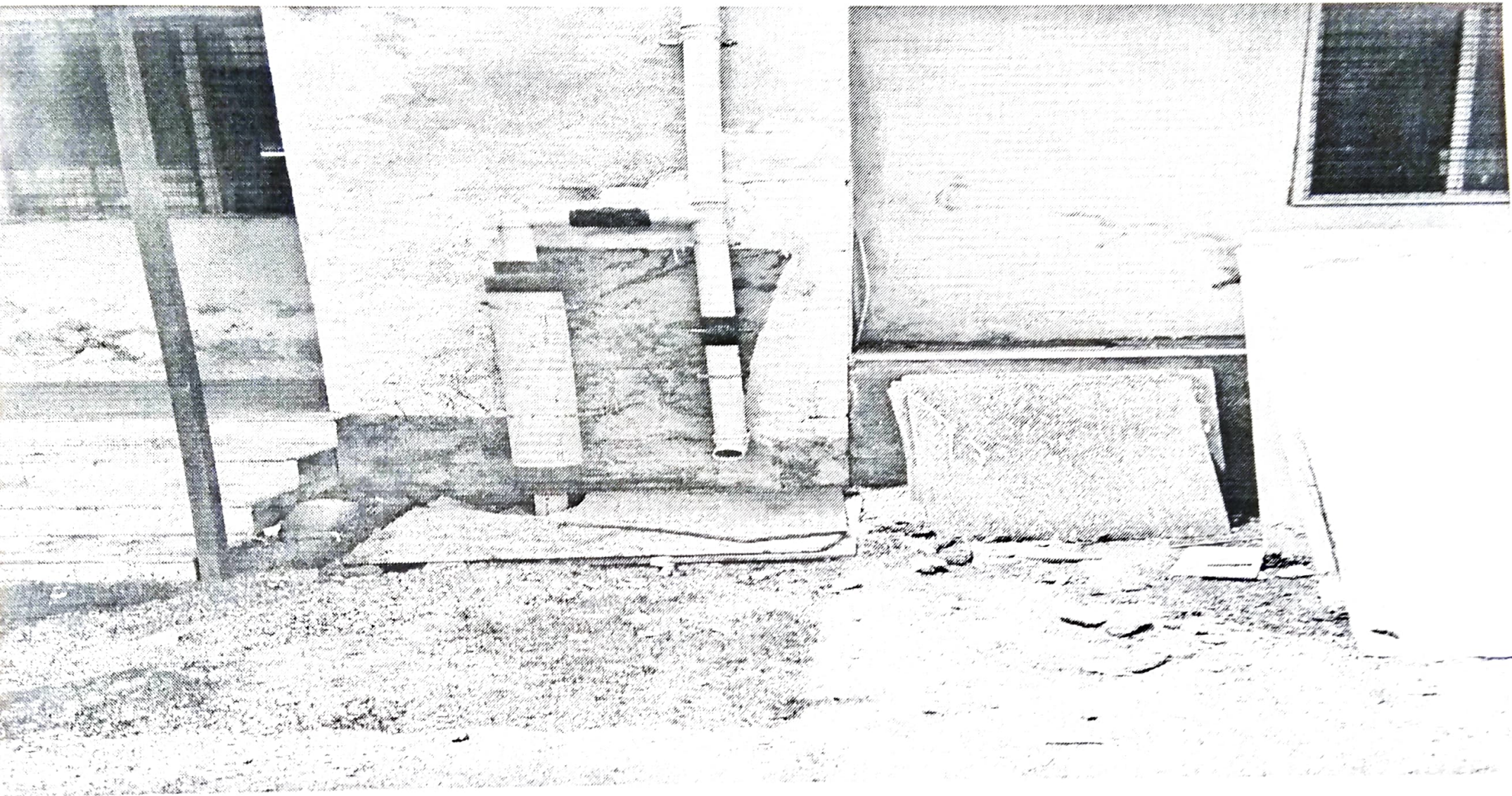
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Upvc Elbow 25mm (1")	3917	14.00 nos	15 25	nos		213.50
2	Upvc Tee 25mm(1")	3917	5.00 nos	16 95	nos		84.75
3	Upvc Reducer 25x15mm (1x1/2)	3917	4.00 nos	11 02	nos		44.08
4	Upvc Tee 25x15mm (1x1/2")	3917	6.00 nos	21 19	nos		127.14
5	Upvc Socket 25mm(1")	3917	3.00 nos	11 02	nos		33.06
6	Upvc Pipe 25mm (1")	3917	5.00 nos	169 49	nos		847.45
7	Upvc Br Fta 25mm (1")	3917	6.00 nos	118 64	nos		711.84
8	Upvc Union 25mm (1")	3917	2.00 nos	29 66	nos		59.32
9	Flush Cock (Half Turn Cock)	8481	4.00 nos	828 00	nos	30 %	2,318.40
10	Upvc Pipe 15mm (1/2)"	3917	12.00 nos	110 17	nos		1,322.04
11	Upvc Elbow 15mm(1/2")	3917	40.00 nos	8 47	nos		338.80
12	Upvc Br Elbow 15mm (1/2")	3917	15.00 nos	33 90	nos		508.50
13	Upvc Tee 15mm(1/2")	3917	10.00 nos	8 47	nos		84.70
14	Upvc Socket 15mm(1/2")	3917	15.00 nos	4 24	nos		63.60
15	Upvc Br Mta 25mm(1")	3917	4.00 nos	152 54	nos		610.16
16	Upvc Mta 25mm (1")	3917	6.00 nos	8 47	nos		50.82
17	M.S.Roofing Nails	7317	1.00 kg	67 80	kg		67.80
18	Cpvc Solution 237ml( Pipe Weld-502)	3506	1.00 nos	305 00	nos		305.00
19	Cpvc Solution 118ml( Pipe Weld-502)	3506	1.00 nos	144 07	nos		144.07
20	Teflon Tape	3920	10.00 nos	16 95	nos		169.50
21	Mseal	3506	2.00 nos	16 95	nos		33.90
22	Clamp 1/2"	7318	12.00 nos	2 54	nos		30.48
23	Pvc Elbow 40mm(1-1/4)	3917	1.00 nos	10 17	nos		10.17

continued

  
**Principal**  
**Pandit Jawaharlal Nehru College**  
**Aurangabad**

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# Rooftop of our College Building

