



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

7:1:2

**The institution has facilities for alternate sources
of energy and energy conservation measures.**

**Dr. Sajan G. Patil
I/c Principal**





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Phone: 2600 2230, 2600 2222.

7:1:2

The Institution has facilities for alternate sources of energy and energy conservation measures: -

- 1) Solar Energy
- 2) Biogas Plant
- 3) Wheeling to the grid.
- 4) Sensor based energy conservation.
- 5) Use of LED bulbs/power efficient equipment.

Response: C. 3 of the above

Dr. Sajan G. Patil
I/c Principal





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1) Biogas Plant



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RESPONSE:

Biogas Plant Working System:

The college generates solid waste in the form of paper and plastic and wet waste in the form of decomposable left-over food items by the students, faculties and other staff and visitors. A canteen is present on the college premises which generates food waste. The college has a special feature to convert the food waste into compost for plants and trees in the campus. The college houses a compost convertor machine in which the leftover food from the canteen is put by two persons everyday specifically appointed for the same work and the food waste is then converted automatically into compost. A breakout zone is created in the college where the students can relax and be close to nature for some time. This breakout zone houses several plants species which is fed compost generated from waste recycling.

The college additionally segregates wet and dry waste through the usage of separate dustbins. Awareness and training is conducted on how to segregate waste. Everyday morning the waste is collected by the housekeeping department of the institution and is sent to BMC (Brihan Mumbai Municipal Corporation) for segregation.

2) Sensor based energy conservation.



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3) Use of LED bulbs/power efficient equipment.



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Supportive Documents for 7.1.2.

Bills, Invoice and Purchase Orders.

| SR NO | DOCUMENTS |
|-------|---|
| 1 | Bills for purchase of grids for Laptops/Desktop |
| 2 | Bills for LED sensors |
| 3 | Bills for Air conditioners |
| 4 | Bills for water cooler |

Dr. Sajan G. Patil
I/c Principal





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1) Bills for the purchase of grids for Laptops/Desktop

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

Invoice No: e-Way Bill No. Dated
ELO02-079A 2215028654 17-Feb-23

Delivery Note: Mode/Terms of Payment
100% advance

Reference No. & Date: Other Reference
ELO02-079A 17-Feb-23

Buyer's Order No. & Date: Mr. Printo

DS/Prop/RLC/2023-24: 18-Feb-23

Dispatch Doc No. & Date: Delivery Note Date

Dispatched through: Destination

Terms of Delivery:

Buyer (Bill to):
Rizvi Law College
New Rizvi Educational Complex, Off.
Carter Road, Bandra (W), Mumbai-400050, Tel: 26002230
Maharashtra - 400050, India
State Name : Maharashtra, Code : 27

Buyer (Bill to):
Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to
Mangina Cake Factory Opp. Citi Mall,
New Link Road Andheri (W)
Mumbai - 400 053
Tel: 07551829 / 67681800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
E-Mail: info@datasoft.com, sales@datasoft.com

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|---------------|-----------|-----|---------|----------------------|
| 1 | Lenovo N50G3 (11SYSON600) Desktop Model: N50G3, Intel Core i5-11350H, 16GB RAM, 512GB SSD, Windows 11 Home, 1 Year Office Home, S/n PGG3EFCN, PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6/PGG3E6 | 84715000 | 6 Nos | 38,500.00 | Nos | | 2,31,000.00 |
| 2 | LENOVO 21.5" WIDE MONITOR Lenovo 21.5" monitor, S/n V5FZP225, W5F021/W5F021/W5F021/W5F021/W5F021/W5F021/W5F021/W5F021/W5F021/W5F021 | 85285100 | 6 Nos | 7,200.00 | Nos | | 43,200.00 |
| | | | | | | | 2,74,200.00 |
| | 9% Output SGST | | | 9 % | | | 24,678.00 |
| | 9% Output CGST | | | 9 % | | | 24,678.00 |
| Total | | | 12 Nos | | | | ₹ 3,23,556.00 |

Amount Chargeable (in words): INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 2,31,000.00 | 9% | 20,790.00 | 9% | 20,790.00 | 41,580.00 |
| 85285100 | 43,200.00 | 9% | 3,888.00 | 9% | 3,888.00 | 7,776.00 |
| Total | 2,74,200.00 | | 24,678.00 | | 24,678.00 | 49,356.00 |

Tax Amount (in words): INR Forty Nine Thousand Three Hundred Fifty Six Only

Company's Bank Details:
A/C Holder's Name: Datasoft Network Solutions Pvt.Ltd.
Bank Name: Kotak Mahindra bank a/c no. 09622140000931
A/C No: 09622140000931
Branch & IFSC Code: Powai & KKBKJ000663
SWIFT Code: KKBKIN33

Company's PAN: AACCD5691H
Declaration: Note: 1) If there is any Changes in Bills Can be modified within 10 days from date of receipt. 2) Interest will be charge @24% per annum after due date. SUBJECT TO MUMBAI JURISDICTION. This is a Computer Generated Invoice.

e-way bill

Bill Details:
Bill No: 221650286934 Mode: 1 - Road
Generated By: 27AACCD5691H1ZG Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Address Details:
From: Datasoft Network Solutions Pvt.Ltd. GSTIN: 27AACCD5691H1ZG Maharashtra
Ship To: Rizvi Law College GSTIN: Maharashtra
New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai-400050, Tel: 26002230 Mumbai Maharashtra 400050

Goods Details:

| ISN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|------|--|----------|-------------|----------------|
| 079A | Lenovo N50G3 (11SYSON600) Desktop & Computer & Accessories | 6 Nos | 2,31,000.00 | 9+9 |
| 079B | LENOVO 21.5" WIDE MONITOR & Computer & Accessories | 6 Nos | 43,200.00 | 9+9 |

4. Transportation Details:
Transporter ID: Name: Date: 17-Feb-23

5. Vehicle Details:
Vehicle No: MH47AJ8645 From: Mumbai CEWB No:

Total Inv Amt: ₹ 3,23,556.00

Total Taxable Amt: 2,74,200.00 Other Amt: 24,678.00
CGST Amt: 24,678.00 SGST Amt: 24,678.00

Dr. Sajan G. Patil
I/c Principal





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Phone: 2600 2230, 2600 2222.

IndianNIC

Office No. 1, Ashapura Park, Sector 19, Airoli,
Navi Mumbai-400708
www.indiannic.com

Tel : +91-9769586209, 9769586204,
9769586208
Telefax : +91-22-27792583,
Email : www.indiannic.com

INVOICE

For Attn: Abhay Parab
M/s. Rizvi Law College,
Rizvi Complex, Sherya Rajan Rd.
Mumbai-400050
GST No -27AAATR0406P1ZD

Invoice No : 342/2022
Date : 16-SEP-2022

| Order No | Details | Cost | Qty/Period | Total | SGST 9% | CGST 9% | IGST 18% | Amount |
|----------|---|--------|------------|--------|---------|---------|----------|---------------|
| 488/2022 | Maintenance Contract For My SQL db : law.rizvi.edu.in db name: rizvi LAW1 SAC : 998315 Contract Dt: 16-SEP-2022 To 15-SEP-2023 | 500.00 | 1 Yr(s) | 500.00 | 45.00 | 45.00 | 0.00 | 590.00 |
| | | | | | | | | Total: 590.00 |

Rupees Five Hundred Ninety Only

PAN No. A A B P M 1 2 0 0 B (TDS to be uploaded under section 194C)
GST No. 27AABPM1200B1ZD

For IndianNIC

Authorized Signatory



PROFORMA

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO
Rizvi Law College
New Rizvi Educational Complex, Off
Carter Road,
(West) Mumbai, Maharashtra 400050
India
Mumbai, Maharashtra 400050
India

Estimate Number: PI:2022-23/0209
Estimate Date: February 14, 2023
Expires On: February 14, 2023
Grand Total (INR): ₹44,674.80

| Items | Quantity | Price | Amount |
|---|----------|--------|------------|
| Admission and Fee Management HSN 998315 Total Count - 1081 50% Advance as per sla (Proforma Invoice no : 2022-23/081) Student Count is - 450 Remaining - 1081-450= 631 | 631 | ₹60.00 | ₹37,860.00 |

Subtotal: ₹37,860.00
CGST 9%: ₹3,407.40
SGST 9%: ₹3,407.40

Total: ₹44,674.80

Grand Total (INR): ₹44,674.80

Notes / Terms

This is NOT a TAX Invoice. We will submit a Tax Invoice in line with the acknowledgment of the payment.
CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments
through NEFT/RTGS, refer to Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DigitalEdu IT Solutions Pvt. Ltd. | Bank: AXIS Bank Ltd. | Bank Account No. 9190 200 6633 5299 | Branch:
Wakad, Pune, MH | IFSC Code:UTIB 000 1893 | MICR No.:411211031

Dr. Sajan G. Patil
I/c Principal






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Phone: 2600 2230, 2600 2222.



PROFORMA
GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd,
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO
Rizvi Law College
New Rizvi Educational Complex, Off
Carter Road,
(West) Mumbai, Maharashtra 400050
India
Mumbai, Maharashtra 400050
India

Estimate Number: PI:2022-23/0209
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Subtotal: ₹37,860.00
CGST 9%: ₹3,407.40
SGST 9%: ₹3,407.40

Total: ₹44,674.80
Grand Total (INR): ₹44,674.80

less: TDS @ 2%
44674 -
893 -
43781 -

Notes / Terms
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Thanking you,
DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DigitalEdu IT Solutions Pvt. Ltd. | Bank: AXIS Bank Ltd. | Bank Account No. 9190 200 6633 5299 | Branch: Wakad, Pune, MH | IFSC Code:UTIB 000 1893 | MICR No.:411211031



PROFORMA
GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd,
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO
Rizvi Law College
New Rizvi Educational Complex, Off
Carter Road,
(West) Mumbai, Maharashtra 400050
India
Mumbai, Maharashtra 400050
India

Estimate Number: 2022-23/081
Estimate Date: September 13, 2022
Expires On: September 13, 2022
Grand Total (INR): ₹31,860.00

| Items | Quantity | Price | Amount |
|--|----------|--------|------------|
| Admission and Fee Management HSN 998315 50% advance as per SLA Approx student count : 500 | 450 | ₹60.00 | ₹27,000.00 |

Subtotal: ₹27,000.00
CGST 9%: ₹2,430.00
SGST 9%: ₹2,430.00

Total: ₹31,860.00
Grand Total (INR): ₹31,860.00

31860 -
TDS @ 2%
638 -
31222

Notes / Terms
CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details. "This is not a Tax Invoice"
Thanking you,
DigitalEdu IT Solutions Pvt. Ltd.

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ANWAR CHOUGLE

Web & Graphic Design | Commercial Printing | Multimedia

Date : 31st October 2022

Subject : INVOICE for new RIZVI LAW COLLEGE WEBSITE

From : Anwar Chougale | 09819 473032

To : Rizvi Group



PROFORMA

GSTIN:27AAFCD2501H122

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

Kindly find herewith INVOICE for new LAW COLLEGE WEBSITE

| Sr.No. | Description | Total Amount |
|--------------|--|--------------|
| 01 | <ul style="list-style-type: none"> Labour charges for building New Rizvi Law College Website Design concept Building of HTML pages Linking HTML pages with world wide web (www) Testing of the HTML pages Finalization of the HTML pages | ₹ 50,000/- |
| 02 | Migration of content, images, videos form the old website to the new website. | |
| 03 | Free maintainace of the website for a period of 12 months | Free |
| TOTAL AMOUNT | | ₹ 50,000/- |

BILL TO
Rizvi Law College
New Rizvi Educational Complex, Off
Carter Road,
(West) Mumbai, Maharashtra 400050
India
Mumbai, Maharashtra 400050

Estimate Number: 2022-23/081
Estimate Date: September 13, 2022
Expires On: September 13, 2022
Grand Total (INR): ₹31,860.00

| Items | Quantity | Price | Amount |
|--|----------|--------|------------|
| Admission and Fee Management HSN 998315 50% advance as per SLA Approx student count : 900 | 450 | ₹60.00 | ₹27,000.00 |
| Subtotal: | | | ₹27,000.00 |
| CGST 9%: | | | ₹2,430.00 |
| SGST 9%: | | | ₹2,430.00 |
| Total: | | | ₹31,860.00 |
| Grand Total (INR): | | | ₹31,860.00 |

Terms and Conditions :

- Free maintenance of the new website is for 12 months.
- 100% advance amount to be issued before starting of the job
- All cheques to be in favor of "ANWAR CHOUGLE"

Handwritten notes:
50000 -
TDS @ 2% 500 -
49500 -

Services offers products and services:

- Graphic and Logo Designing
- Website Design and Development
- Digital and Industrial Printing
- All types of Book Binding
- Digital Marketing

Thanking you for your valuable time

Anwar M. Chougale - Mobile - 9819473032

Notes / Terms

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments
through NEFT/RTGS, refer below Bank Account details. "This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DigitalEdu IT Solutions Pvt. Ltd. | Bank: AXIS Bank Ltd. | Bank Account No. 9190 200 6633 5299 | Branch:
Wakad, Pune, MH | IFSC Code:UTIB 000 1893 | MICR No.:411211031

Dr. Sajan G. Patil
I/c Principal





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RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

2) Bills for Air conditioners.

| TAX INVOICE | | Invoice No. | Dated | | | | |
|---|---|-----------------------|--------------------|--------|-----|---------|------------|
| A C & R APPLIANCES PVT. LTD. (2023-24) G. SAREJA INDUSTRIAL ESTATE SUNMIL COMPOUND LOWER PAREL WEST MUMBAI - 400073 GSTIN/UIN : 27AALCA4440Q129 State Name : Maharashtra, Code : 27 Contact : 9820284047 E-Mail : accounts@acra.in | | ACRA/225/23-24 | 17-Nov-23 | | | | |
| Consignee (Bill to): Rizvi Law College Carter Road, Bandra (West) Mumbai - 400 050 GSTIN/UIN : 27AAATRO406P1ZD | | Reference No. & Date: | Other References | | | | |
| Buyer (Bill to): Rizvi Law College Carter Road, Bandra (West) Mumbai - 400 050 GSTIN/UIN : 27AAATRO406P1ZD | | Buyer's Order No. | Dated | | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | | |
| | | Despatched through | Destination | | | | |
| | | Terms of Delivery | | | | | |
| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | Dismantling & Reinstallation Window Air Conditioner 3rd Floor & 6th Court | 995463 | 2,000 Nos. | 900.00 | NOS | | 1,800.00 |
| | CGST @9% | | | 9 | % | | 162.00 |
| | SGST @9% | | | 9 | % | | 162.00 |
| Total | | | 2,000 Nos. | | | | ₹ 2,124.00 |

Amount in Words: INR Two Thousand One Hundred Twenty Four Only

Net Amount (in words): INR Three Hundred Twenty Four Only

Company's Bank Details:
Bank Name: ICICI BANK LTD (A/C No. 123108001174)
Branch & IFS Code: Bandra (East) & ICIC0001741

Company's PAN: AALCA4440Q

Signature: [Handwritten Signature]

Stamp: [Circular Stamp]

| Tax Invoice | | | | | | Invoice No - 0033 |
|--|--------------|--|-----|-------|---|------------------------------------|
| Contractors Name - COOL AND HOT TRADERS Address - 65B, SQUATTERS COLONY, NR. PATEL MASHI, PANDURANG WADI ROAD, GOREGAON EAST, MUMBAI 400063 State - Maharashtra State Code - 400063 | | | | | Date : 05-09-2023 | CIN No. - AADHAR No. - PAN - |
| Billed to - GSTIN Address - 27AAATRO406P1ZD Address - Rizvi education complex Rizvi house 1st floor hill road Bandra west Mumbai - 400050 | | | | | | |
| Sr. No. | HSN/SAC Code | Description of work | Qty | Units | RATE | Bill Amount |
| 1 | 995469 | Library- Provision of outdoor unit dismantle | 3 | NOS | 550.00 | 1,650.00 |
| 2 | 995469 | Provision of copper piping for 2 A/C 7FT+ 10 FT | 17 | RFT | 250.00 | 4,250.00 |
| 3 | 995469 | Provision of wall mounted split Air-conditioner BDS servicing for jet pump indoor and outdoor unit | 3 | NOS | 750.00 | 2,250.00 |
| 4 | 995469 | Provision of outdoor unit Re installation | 3 | NOS | 1,000.00 | 3,000.00 |
| 5 | 995469 | Provision of outdoor floor stand | 2 | NOS | 600.00 | 1,200.00 |
| 6 | 995469 | 3 rd Floor Staff Room- Provision of window AC dismantle | 1 | NOS | 550.00 | 550.00 |
| 7 | 995469 | Provision of window A/C BDS servicing for jet pump indoor and outdoor unit | 1 | NOS | 550.00 | 550.00 |
| 8 | 995469 | Provision of window AC shifting and Re installation | 1 | NOS | 550.00 | 550.00 |
| 9 | 995469 | Provision of window AC drain tray fixable with fitting | 1 | NOS | 350.00 | 350.00 |
| 10 | 995469 | 3 rd Floor CP Room- Provision of window AC dismantle | 1 | NOS | 550.00 | 550.00 |
| 11 | 995469 | Provision of window A/C BDS servicing for jet pump indoor and outdoor unit | 1 | NOS | 550.00 | 550.00 |
| 12 | 995469 | Provision of window AC shifting and Re installation | 1 | NOS | 550.00 | 550.00 |
| 13 | 995469 | Provision of window AC drain tray fixable with fitting | 1 | NOS | 350.00 | 350.00 |
| | | | | | Sub Amount | 16,350.00 |
| | | | | | Add CGST @ 9% | 1,471.50 |
| | | | | | Add SGST @ 9% | 1,471.50 |
| | | | | | Grand Total Amount | 19,293.00 |
| Amounts In Words - | | | | | | |
| Company's Bank Details - Name - COOL AND HOT TRADER Bank Name - Punjab & Sind Bank India Branch - Malad west A/C No. - 09261100007015 IFC Code - PSIB0000926 | | | | | | |
| Declaration that correct | | | | | Certified that the particulars given above are true | |
| Signature: [Handwritten Signature] | | | | | Signature: [Handwritten Signature] | |
| Stamp: [Circular Stamp] | | | | | Stamp: [Circular Stamp] | |

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

3) Bills for LED sensors.

STAR DECORATORS
SPECIALIST : PLASTER OF PARIS WORKS
ROOM No. 27-7/10, SWAMI VIVEKANAND NAGAR, DR. E. MOSES ROAD, WORLI, MUMBAI - 400 018
GST No.: 27AMAPK4898G2ZP

ABUKHAN : 982000948

Ref. No. _____ Bill No: 91 Date: 05.12.2019

To:
Rizvi Education Society
Rizvi House, 1st Floor, Bandra (W)
Mumbai - 400050.
GST No.: 27AAAATR0406P1ZD

Site: Law College

SUB.: BILL FOR GYPSUM CEILING WORK

| Sr. | Particulars | Qty. | Rate | Unit | Amount |
|---------------------|--|---------|------|----------|------------------|
| 1. | False Ceiling (Only part framing work) | 3347.80 | 42 | Sft | 140607.60 |
| 2. | Breaking old ceiling | 3298.80 | 7 | Sft. | 23091.60 |
| 3. | Making Tube light gala | 14 | 200 | Per Nos. | 2800.00 |
| 4. | Moulding | 11 | 80 | Rft | 880.00 |
| Total Amount | | | | | 169491.52 |
| CGST @9% | | | | | 15254.23 |
| SGST @9% | | | | | 15254.23 |
| Grand Total | | | | | 200000.00 |

(Rupees Two Lakh only)

Thanking you,
For STAR DECORATORS
Proprietor

RIZVI BUILDERS
1st Floor, Junction of Hill Road, Bandra (W), Mumbai - 400 050. Tel.: 26426767 / 69

Bill in Rizvi College of Law
353 Date: 27/1/19

Telephone socket 1 ✓
cord -1 ✓
14watt Bulb LED -2 ✓
PLL 9W LED -1 ✓
12/50 Driver -2 ✓
Capacitor 6 nos
Chalk 2 nos
Tubelight 3 nos
Push Holder 5 pcs
Starter 6 nos

SWASTIK PLY-N-WOOD
DEALERS IN PLYWOOD, LAMINATES, PARTICLE BOARD, M.D.F., DECORATIVE VENEERS, MOULDINGS, TIMBERS, IMPORFED WOOD & WOODEN FLOORING
Shop No. 7, Dhuraj Arcade Bldg., Pali Naka, BANDRA WEST MUM-50 Maharashtra / 27

TEL : 2643 6936 / 2645 0991 / 98190 25616 / 99203 87060 Email : swastikplywood1990@gmail.com

GST No : 27AAZFS2039L1ZH

Delivery Address:
RIZVI LAW COLLEGE
RIZVI EDUCATIONAL COMPLEX,
SHREY, OFF CARTER ROAD,
BANDRA WEST MUM-50
Maharashtra / 27

INV. No. : 675/22-23
DATE : 18/02/2023
DU. DATE : 18/02/2023
E.W. No. :
P.O. No. :
Delivery By :
Vehicle No. :

Invoice No. 27AAAATR0406P1ZD

| Description of Goods | Qty. | Th/Len | HSN | Rate | Gross | Levy | Net | Unit | Tot. Amt |
|----------------------------------|------|--------|----------|-------|--------|-----------|----------|------|------------------|
| ANCHOR 72 3.44 X 1.22 (8 X 4) | 4 | 149 MM | 441231 | 11.91 | 47.56 | 18.795.29 | 18792.26 | 18 % | 2177 |
| Staple 105 x 12 | 12 | 0 | 73181500 | 12.00 | 144.00 | 24.16 | 289.92 | 18 % | 34 |
| Freight Charges | | | | | | | 200.00 | 18 % | 36 |
| Total | | | | | | | | | 22,757 |
| Taxable Amt | | | | | | | | | 19,285.21 |
| CGST | | | | | | | | | 1,735.67 |
| SGST | | | | | | | | | 1,735.67 |
| IGST | | | | | | | | | 0.00 |
| Grand Total | | | | | | | | | 22,757 |

Bank Name : Bank of Maharashtra
Branch : SANTACRUZ WEST
IFSC Code : MAH00050999
Account No. : _____
Amount in Word : Twenty Two Thousands Seven Hundred Fifty Seven

Receiver Sign _____

PALI GENERAL STORES
DEALERS IN : ALL KINDS OF OIL PAINTS
Electrical, Pipe Fitting & Building Materials
PASSION FLOWER, SHOP NO. 3, 44, PALI NAKA, BANDRA (W), MUMBAI - 400 050.
GSTIN : 27AADPJ7615F1ZU

Mobile : 9619995639
9820987734

Invoice No. 2360
Party GSTIN/Unique ID 27AAAATR0406P1ZD

COMPOSITION SCHEME Invoice Date 18/02/23

Address: Rizvi Law College

| Sr. No. | DESCRIPTION | HSN/Accounting Code | Qty. | Unit | Rate | Total | Discount | Value |
|-----------------|------------------|---------------------|------|------|------|-------|----------|-------------|
| 88P | Capacitor (1434) | | 1 | SSH | | 440 | | 440 |
| 88P | Capacitor | | 1 | 60H | | 480 | | 480 |
| 88P | Capacitor | | 1 | 230H | | 1840 | | 1840 |
| 72A | Starter | | 1 | SSH | | 180 | | 180 |
| 1A | Starter | | 1 | 100H | | 1000 | | 1000 |
| G. Total | | | | | | | | 3940 |

Goods once sold will not be taken back
This is an indication format created based on invoicing rules.
Signature _____ SUNDAY CLOSED

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

4) Bills for water cooler.

SABUR MIRJA CONSTRUCTIONS
Labour Contractor & Labour Supplier Only
Raman Laxman Chawl, Tanaji Nagar, Dhobi Ghat, Nr. Shivsena, Malad (East), Mumbai –
400 097. | Mob : 9167211303

Date : 04/09/2021
Tax Invoice : 39
Site : Rizvi College of Law
CJrta Hostel

To,
Rizvi Education Society,
Rizvi House, 1st Floor, Hill Road,
Bandra (W), Mumbai – 400 050.

Sub.: Sintex Tank Repairing Work,

| Sr.No. | Particulars | Qty | Rate | Amount |
|--------|---|-----|-----------|------------|
| ✓1 | Rizvi Law College sintex water tank repairing | 4 ✓ | 3000.00 ✓ | 12000.00 ✓ |
| ✓2 | Irla House sintex water tank repairing | 2 ✓ | 3500.00 ✓ | 7000.00 ✓ |
| Total | | | | 19000.00 ✓ |

In Words : Nineteen Thousand Only
PAN No.: CJDM3868E

For SABUR MIRJA
Sabur Mirja
Proprietor

Dr. Sajan G. Patil
I/c Principal

