

TAX INVOICE

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
 Behind Patel Nagar, Kandivalli(W), Mumbai - 400 067.
 Mail : ashaenterprise03@yahoo.com

ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

SHRAM STAND (EST) 0050	INVOICE NO.	8153	DATE	18/3/2016
	CHALLAN NO.	8153	DATE	18/3/2016
	TRANSPORT NAME :			
	L/R NO.		DATE	
	ORDER NO.	11034	DATE	

DESCRIPTION	QUANTITY	RATE	PER	VAT %	AMOUNT
el slim Square 6" x 6" x 15 watt ska	22 nos	1,225.00 1100	set	12.5	26,950.00 24200

CHECKED BY
INTERNAL AUDIT
 SIG. :- *[Signature]*

INWARD GOODS INSPECTION STAMP
 INWARD DATE: 19/3/16
 WEIGHT CHECKED BY: *[Signature]*
 INR No. 11034 P.O. No. *[Signature]*
 INWARD RECEIPT No. 51338
 GOODS RECEIVED No. *[Signature]*
 BILL DEBITED TO: *[Signature]*
 DEPARTMENT: CRCE (Main)

Rate Approved
 2015/CRCE/162
Purchase Manager

1201

VAT TIN NO. 27500119274 V w.e.f. 1-4-2006
 CST TIN NO. 27500119274 C w.e.f. 1-4-2006

Net Amount	26,950.00
cst 5%	24200
vat 5%	3025
Vat 12.5%	3369.00
Freight & Forwarding	200.00
	30,519.00
	27425.73

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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due, if any, payable on the sale has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
[Signature]
 Proprietor

TAX INVOICE

20/5/16 GRN. & SDO.
 Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
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 Mail : ashaenterprise03@yahoo.com

: ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

TO : SRI. ASHRAM AND A (WEST)	INVOICE NO.	8194	DATE	29/4/2016
	CHALLAN NO.	8194	DATE	29/4/2016
	TRANSPORT NAME : L/R NO.		DATE	
	ORDER NO.	11038	DATE	

DESCRIPTION	QUANTITY	RATE	PER	VAT%	AMOUNT
Panel fitting square type <u>15 watt</u> , 6 x 6 make -syska	38 nos	1,100.00	no	12.5	41,800.00

CHECKED BY
INTERNAL AUDIT
 SIG.: *[Signature]*

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 30/4/16

QTY. WEIGHT. CHECKED BY: *[Signature]*

MIR No. 11038 P.O. No. *[Signature]*

INWARD RECEIPT NO. D.116

GOODS RECEIVED NO.

BILL NO.

DEPARTMENT: CRCE (Maint.)

Rate Approved
 2016/CRCE/09
 Purchase Manager

VAT TIN NO. 27500119274 V w.e.f. 1-4-2006
 CST TIN NO. 27500119274 C w.e.f. 1-4-2006

Net Amount 41,800.00
 cst 2%
 Vat 5.5%
 Vat 12.5% 5,225.00
 Freight & Forwarding 200 400.00
 47,425.00

I 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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due, if any, payable on the sale has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
[Signature]
 Proprietor

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: ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

ASHRAM (WEST)	INVOICE NO.	8217	DATE	20/5/2016
	CHALLAN NO.	8217	DATE	20/5/2016
	TRANSPORT NAME :		DATE	
	L/R NO.		DATE	
	ORDER NO.			

DESCRIPTION	QUANTITY	RATE	PER	VAT%	AMOUNT
10 watt surface type LED Fitting syska	10 nos	1,607.00	no	12.5	16,070.00

CHECKED BY
 INTERNAL AUDIT
 [Signature]

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE... 6/6/16
 QTY./WEIGHT CHECKED BY... [Signature]
 MIR No. 11038 P.O. No. [Signature]
 INWARD RECEIPT No. D/h
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT... CRCE (Maintenance)

Rate Approved
 2016/CRCE/19
Purchase Manager

Net Amount 16,070.
 est 2%
 Vat 5.5%
 Vat 12.5% 2,009
 Freight & Forwarding 18,079

VAT TIN NO. 27500119274 V w.e.f. 1-4-2006
 CST TIN NO. 27500119274 C w.e.f. 1-4-2006

 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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due, if any, payable on the sale has been paid or shall be paid.
 SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
 [Signature]
 Proprietor



જૈન ઇલેક્ટ્રીક હાર્ડવેઅર ઝાંડ સેનેટરીવેઅર

Stockist For : Anchor Electrical goods, Asian Paints, Godrej Locks, Plumbing Materials, Sanitary Wares, Plywood, Laminate, Wooden Patti, Cement, Sand & Building Materials Etc.



Shop No. T-3/4, & T-4/1, Main Road, Pratiksha Nagar, Slon Koliwada, Mumbai-400 022.
E-mail : jainehs1974@gmail.com

Ms. Annel Technical Corp

TAX INVOICE NO. 531

Date : 8/8/16

CHALLAN NO. 2890

Date : 8/8/16

2016/CRCE/38 Revised

P.ORDER NO.

Date :

Party VAT No. _____

NO.	DESCRIPTION OF GOODS	QTY.	RATE	LESS	VAT %	AMOUNT	P.
1	15W led Cons Sygka	72PCS	815			58,680	-
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							

CHECKED BY
INTERNAL AUDIT
SIG. [Signature]

INWARD GOODS INSPECTION STAMP
ARRIVAL DATE 16/8/16
QTY/WEIGHT CHECKED BY [Signature]
MIR No. 8320 J. No. _____
INWARD RECEIPT NO. D1120
GOODS RECEIVED NO. _____
BILL DEBITED TO _____
DEPARTMENT CRCE (EET)

Rate Approved
2016/CRCE/38 Rev 1
Purchase Manager

asianpaints AUTHORIZED DEALER

GODREJ LOCKS, GODREJ SAFE
ASIAN PAINTS, BERGER PAINTS,
FEVICOL, AMBUJA CEMENT,
SNOWCHEM PAINTS,

MVAT ACT : 27340873082 V w.e.f. 30-11-2011
GST ACT : 27340873082 C w.e.f. 30-11-2011

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 the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale

goods once sold will not be taken back
NO GUARANTEE FOR TUBES & BULBS
IF YOU ARE NOT SATISFIED PLEASE TELL US.
IF YOU ARE SATISFIED PLEASE TELL OTHERS.
WE HAVE NO ARGUMENT WITH COMPITORS.
WHO CHARGES LESS.

For JAIN ELECTRIC HARDWARE & SANITARY WARES
[Signature]

NOTE : Warranty, /Guarantee To Be Claimed By Authorised Service Centre

TOTAL	58,680	-
Discount		
Discount		
Cartage		
VAT @ 5%		
VAT @ 12.5%	7335	-
G TOTAL	66,015	-

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Specialties in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

R.C.E. SUNEL ASHRAM DRA BAND STAND DRA (WEST)	INVOICE NO.	8674	DATE	22/5/2017
	CHALLAN NO.	8674	DATE	22/5/2017
	TRANSPORT NAME :		DATE	
	L/R NO.		DATE	
	ORDER NO.	3152	DATE	

DESCRIPTION	QUANTITY	RATE	PER	VAT %	AMOUNT
1 Tube light rod 36 watt	6 Nos.	40.00	Nos.	13.5	240.00
2 Led bulb crompton 18 w (15 watt)	6 Nos.	350.00	Nos.	6	2,100.00

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE..... 3/8/17

QTY/WEIGHT CHECKED BY..... Dept.

MIR No. 3152 P.O. No.

INWARD RECEIPT No. D/109

GOODS RECEIVED NO.

BILL DEBITED TO.....

DEPARTMENT..... CR Ce (Kalyan Hostel)

73

Rate Approved
 Purchase Manager

CHECKED BY
 INTERNAL AUDIT
 SIG : [Signature]

Net Amount	2,340.00
cst-2 %	
vat-6 %	2100
Vat 13.5%	240
Freight & Forwarding	200.00
Total	2,698.00

VAT TIN NO. 27500119274 V w.e.f. 1-4-2006
 CST TIN NO. 27500119274 C w.e.f. 1-4-2006

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SUBJECT TO MUMBAI JURISDICTION

E & O E
ASHA ENTERPRISE
 [Signature]
 Proprietor

TAX INVOICE

1513118

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
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Dealers in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

C.R.C.E.
 AGNEL ASHRAM
 AND STAAND
 ANDRA (WEST) - 4000050

1210

INVOICE NO. 8855 DATE 17/10/2017
 CHALLAN NO. 8855 DATE 17/10/2017
 TRANSPORT NAME :
 L/R NO. DATE
 ORDER NO. 3154 DATE

HSN CODE	DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
8539	Led 15 Watt pin type lamp crompton	12 no	219.00	no	12	2,628.00
8536	Switch 6 amp.	12 no	15.00	no	28	30 180.00
8536	8 way s.s.hanger	4 no	175.00	no	28	700.00

slip-A-2154
 Excess Qty.

Rate Approved
 Purchase Manager

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 22/3/18
 QTY./WEIGHT CHECKED BY: [Signature]
 MIR No. 3154 P.O. No. [Signature]
 INWARD RECEIVED
 GOODS RECEIVED No. [Signature]
 BILL DEBITED TO
 DEPARTMENT

CHECKED BY INTERNAL AUDIT
 SIG. :- [Signature]

Directly delivered to Hostel
 CRCE (Hostel Kalina)
 Issue 3154
 455

Amount	3,508.00
Discount	
Freight & Forwarding	300.00
Taxable Amount	3658.00
SGST 6%	219.48
CGST 6%	219.48
SGST 14%	512.16
CGST 14%	512.16
Total	4,411.28

GST NO. :- 27AKPPM0978E1ZS
 PAN NO. AKPPM0978E
 PARTY GST NO. :- 27AABTS9182Q1ZI

I hereby certify that my/our registration certificate under the Maharashtra
 Added Tax Act, 2002 is in force on the date on which the sale of the goods
 mentioned in this tax invoice is made by me/us and that the transaction of sale
 covered by this tax invoice has been effected by me/us and it shall be accounted
 for in the turnover of sales while filing of return and the tax due, if any, payable
 on the sale has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
 Proprietor

54

TAX INVOICE

Tel Fax 022 22061982
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 Tel. 022 28646461

ASHA ENTERPRISE

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Mail : ashaenterprise03@yahoo.com

Dealers in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

To, FR. C.R.C.E. FR, AGNEL ASHRAM BAND STAAND BANDRA (WEST) - 4000050	INVOICE NO.	8990	DATE	1/3/2018
	CHALLAN NO.	8990	DATE	1/3/2018
	TRANSPORT NAME :		DATE	
	L/R NO.		DATE	
	ORDER NO.	519	DATE	

1007

Sr. No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
1	3920	Teflon tap 1/2"	2 nos	23.00	no	18	46.00
2	8544	2 Core flat wire 10 amp.	10 mtr	25.00	mtr	18	250.00
3	8207	Masonnary drill 5 mm	2 nos	45.00	no	18	90.00
4	8207	Masonnary drill 4 mm	2 nos	34.00	no	18	68.00
5	8207	Masonnary drill 3 mm	2 nos	31.00	no	18	62.00
6	7307	S.S.Screw 6 x 25	24 nos	3.00	no	18	72.00
7	7307	S.S.Screw 6 x 50	24 nos	4.00	no	18	96.00
8	7307	S.S.Screw 8 x 75	24 nos	8.00	no	18	192.00
9	9405	LED Fitting 5 Watt slim type straight	2 nos	275.00	no	12	550.00
10	9405	LED Fitting 15 Watt street light	3 nos	978.00	no	12	2,934.00

Rate Approved
 Dubel
 Purchase Manager

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE..... 5/3/18

QTY.WEIGHT CHECKED BY..... AB

MIR No. ... 519/501

INWARD RECEIPT No. D/388

GOODS RECEIVED NO.

CHECKED BY

INTERNAL AUDIT

SIG :- PMA

ent
 C.R.C.E. (Leo)
 Indent - 519
 Issue - 2074

BILL DEBITED TO.....	Amount	4,360.00
DEPARTMENT... C.R.C.E. (Leo)	Discount	

GST NO. :- 27AKPPM0978E1ZS
 PAN NO. AKPPM0978E
 PARTY GST NO. :- 27AABTS9182Q1ZI

Freight & Forwarding		
Taxable Amount		4,360.00
SGST 9 %	876	78.84
CGST 9 %		78.84
SGST 6 %	3484	209.04
CGST 6 %		209.04
		4,935.76

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SUBJECT TO MUMBAI JURISDICTION

E. & O. E.

ASHA ENTERPRISE

Proprietor

TAX INVOICE

15 Watt

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

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Mail : ashaenterprise03@yahoo.com

Specialist in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

1098

INVOICE NO. 9034 DATE 10/4/2018
 CHALLAN NO. 9034 DATE 10/4/2018
 TRANSPORT NAME :
 L/R NO.
 ORDER NO. 2018-19/ITI/01 DATE
 9342

DESCRIPTION

QUANTITY RATE PER GST % AMOUNT

30 nos 671.00 no 12 20,130.00

30 nos Coucled fitting metal - Syska

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE 11/4/18
 QTY/WEIGHT CHECKED BY AB
 INR No. 9342 P.O. No.
 INWARD RECEIPT No. E/04
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT E.I. (Electrical material)

Rate Approved
 2018-19/ITI/01
 Purchase Manager

CHECKED BY
 INTERNAL AUDIT
 SIG. : A

Amount	20,130.00
Discount	
Freight & Forwarding	300.00
Taxable Amount	20,430.00
SGST 6 %	1,225.80
CGST 6 %	1,225.80
SGST 14 %	
CGST 14 %	
Total	22,881.60

E. & O. E.

ASHA ENTERPRISE

Mony
 Proprietor

On the sale of the goods
 and that the transaction of sale
 is subject to the provisions of the
 Act and it shall be accounted
 for in the books and the tax due, if any, payable
 thereon shall be paid.

SUBJECT TO MUNICIPAL JURISDICTION

SUBJECT TO MUMBAI JURISDICTION

DELIVERY CHALLAN

Phone : 2206 1982
Mobile : 98212 61982
96194 37962

ASHA ENTERPRISE

: ELECTRIC, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER
Office : A/602, Madhuban Appts., M. G. X Road,
Behind Patel Nagar, Kandivali (W.), Mumbai - 400 067.
Office : 141/145, Sai Bhavan, 4th Flr., Room No. 7,
Princess Street, Mumbai - 400 002.

Challan No. 9034

Date 10/4/18

Order No. 2014/19/ITI/01

Date In: 9342

Agency T.T.I (Electric Maint)
Bandra (W)

Please receive the following goods in good order and condition and return the form duly signed.

PARTICULARS	QUANTITY	RATE RS.	PER	REMARKS
15 Watt LED concealed - 675KA Fitting	30 Nos.	67200		129.
115W - 9 nos				+ 30000

CHECKED BY
INTERNAL AUDIT
SIG. :- A

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE..... 11/4/18
 QTY. WEIGHT CHECKED BY..... AB
 MIR No. 9342 P.O. No.
 INWARD RECEIPT No. E/DA
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT..... A.T.I. (Electrical Maint)

Electrical Maint
Invent - 9342
Issue

GSTIN No. 27AKPPM0978E1Z5

ASHA ENTERPRISE

Receiver's Signature

[Signature]

PM/14
23/4/2018

tribution :

[Signature]
Superior / Director

[Signature]
Audit Supervisor

Principal

[Signature]
Head (Purchase)

Purchase Dept. Copy/Audit Copy/Store Copy/User Department copy
(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)

TAX INVOICE

15 Watt

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

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 Mail : ashaenterprise03@yahoo.com

Business : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
	1 nos	875.00	no	18	875.00
	3 set	1,200.00	set	12	3,600.00
	3 nos	25.00	no	18	75.00
	5 nos	89.00	no	12	445.00
	5 nos	167.00	no	12	835.00
Total					5,830.00

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 13/8/18
 QTY/WEIGHT CHECKED BY: AB
 MIR No.: 10218 P.O. No.:
 INWARD RECEIPT NO.: E/31
 GOODS RECEIVED NO.:
 BILL DEBITED TO: electrical (mant)
 DEPARTMENT:

Rate Approved
 Purchase Manager

AKPPM0978E1ZS
 AKPPM0978E
 GST NO.: AAABTS9182Q1ZI

CHECKED BY
 INTERNAL AUDIT
 SIG.:

Amount 5,830
 Discount
 Freight & Forwarding 930
 Taxable Amount 4,880
 SGST 9%
 CGST 9%
 SGST 6%
 CGST 6%

...shall be paid.
 ...shall be paid.
 ...shall be paid.
 ...shall be paid.
 ...shall be paid.

E & C
ASHA ENTERPRISE
 Proprietor

57/18-19

TAX INVOICE

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 Tel. 022 28646461

ASHA ENTERPRISE

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ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

357

INVOICE NO. 9174 DATE 11/8/2018
 CHALLAN NO. 9174 DATE 11/8/2018
 TRANSPORT NAME :
 L/R NO. DATE
 ORDER NO. 10218 DATE

DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
Power supply 12 v	1 nos	875.00	no	18	875.00
Power off white with adopter 5 mtr length	3 set	1,200.00	set	12	3,600.00
Power solution speb	3 nos	25.00	no	18	75.00
Consealled fitting syska	5 nos	89.00	no	12	445.00
12 Jwatt LED Bulb	5 nos	167.00	no	12	835.00

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE... 13/8/18
 QTY/WEIGHT CHECKED BY... B
 MIR No. 10218 P.O. No.
 INWARD RECEIPT NO. E-131
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT... electrical (mant)

Rate Approved
 Purchase Manager

Amount	5,830.00
Discount	
Freight & Forwarding	
Taxable Amount	5,830.00
SGST 9 %	930 85.50
CGST 9 %	85.50
SGST 6 %	4880 292.80
CGST 6 %	292.80
Total	6,586.60

27AKPPM0978E1ZS
 AKPPM0978E
 GST NO. - 27AABTS9182Q1ZI

CHECKED BY
INTERNAL AUDIT
 SIG : A

... certificate under the Maharashtra
 ... on the date on which the sale of the goods
 ... and that the transaction of sale
 ... and it shall be accounted
 ... and the tax due, if any, payable
 ... shall be paid.
SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
 Proprietor

58/18-10

TAX INVOICE

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

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 Mail : ashaenterprise03@yahoo.com

Specialties in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

INVOICE NO. 9171 CHALLAN NO. 9171 TRANSPORT NAME : L/R NO. ORDER NO. 10216	DATE 11/8/2018
	DATE 11/8/2018
	DATE
	DATE
	DATE

337

DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
2 Fan rod Heavy	2 nos	145.00	no	18	290.00
1 Instant Geyser 3 ltr Havells	1 nos	3,168.00	no	18	3,168.00
2 Watt Consealed fitting syska	2 nos	550.00	no	12	1,100.00
5 Watt consealed fitting syska	5 nos	670.00	no	12	3,350.00

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE... 13/8/18

QTY./WEIGHT CHECKED BY... B

MIR No. ... 10216

INWARD RECEIPT NO. ... E/29-A

GOODS RECEIVED

BILL DEBITED TO

DEPARTMENT... Electrical maint.

Rate Approved
 Purch. Manager

Amount	7,908.00
Discount	
Freight & Forwarding	300.50
Taxable Amount	8,208.50
SGST 9 %	3589.5
CGST 9 %	
SGST 6 %	4619
CGST 6 %	
Total	9,408.88

That my/our registration certificate under the Maharashtra
 Act, 2002 is in force on the date on which the sale of the goods
 invoice is made by me/us and that the transaction of sale
 invoice has been effected by me/us and it shall be accounted
 of sales while filing of return and the tax due, if any, payable
 paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E & O.E

ASHA ENTERPRISE

Proprietor

PURCHASED BY
 14/8-19

15 Watt.

TAX INVOICE

Tel Fax 022 22061982
Mob. 98212 61982
Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
Behind Patel Nagar, Kandivalli(W), Mumbai - 400 067.
Mail : ashaenterprise03@yahoo.com

ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

325

INVOICE NO. 9172 DATE 11/8/2018
CHALLAN NO. 9172 DATE 11/8/2018
TRANSPORT NAME : DATE
L/R NO. DATE
ORDER NO. 10215 DATE

DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
LED Fitting 4" Havells	40 nos	285.00	no	12	2,850.00
Lighting 2" X 2" Precision	40 mtr	82.00	mtr	18	3,280.00

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 13/8/18

QTY/WEIGHT CHECKED BY: [Signature]

M/R No. 10215 P.O. No. [Signature]

INWARD RECEIPT No. E/33

GOODS RECEIVED No. [Signature]

BILL DEBITED TO: electrical (main)

DEPARTMENT: [Signature]

Rate Approved
[Signature]
Purchase Manager

Amount	6,130.00
Discount	300.50
Freight & Forwarding	6,430.50
Taxable Amount	309.67
SGST 9 %	309.67
CGST 9 %	179.38
SGST 6 %	179.38
CGST 6 %	7,408.60

CHEK BY
INTERNAL AUDIT
[Signature]

E. & O. E.
ASHA ENTERPRISE
[Signature]
Proprietor

PURCHASE REC
58/18-19

32c.
SUBJECT TO MUMBAI JURISDICTION

DELIVERY CHALLAN

Phone : 2206 1982

Mobile : 98212 61982

96194 37962

ENTERPRISE

ENTERPRISE AND GENERAL INDUSTRIAL SUPPLIES

Appts., M. G. X Road,
Kandivalli (W.), Mumbai - 400 067.
4th Flr., Room No. 7,
Mumbai - 400 002.

Challan No. 9172

Date 11/4/19

Order No. 10215

Date _____

P. T. D

and (W)

the following goods in good order and condition and return the form duly signed.

PARTICULARS	QUANTITY	RATE RS.	PER	REMARKS
LEO fitting h' - Havers.	10 nos.	(245 = 0	rs.	12%
Trunking 2" x 2"	10 nos.	(82 = 0	mts	14%

CHECKED BY
INTERNAL AUDIT
SIG. :- A

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 13/8/18

QTY/WEIGHT: _____

MIR No. 10215

INWARD RECEIVED BY: AB

GOODS RECEIVED BY: E/33

BILL DEBITED TO: _____

DEPARTMENT: electrical (maint.)

No. 27AKPPM0978E1ZS

ENTERPRISE

Receiver's Signature _____

Disc _____

27AKPPM0978E1ZS

27AKPPM0978E

27AABTS9182Q1ZI

CHECKED BY
INTERNAL AUDIT
SIG. :- _____

00
92
187.92

2,463.84

are true and correct

28/3/19

(I) Pvt. Ltd

Authorized Signatory



8 watt

TAX INVOICE

Tel Fax 022 22061982
Mob. 98212 61982
Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
Behind Patel Nagar, Kandivali(W), Mumbai - 400 067.
Mail : ashaenterprise03@yahoo.com

Dealers in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

356
398
417

INVOICE NO. 9190 DATE 30/8/2018
CHALLAN NO. 9190 DATE 30/8/2018
TRANSPORT NAME :
L/R NO.
ORDER NO. 10219/21 DATE

DESCRIPTION	QUANTITY	RATE	PER	GST %	AMCUNT
50 watt Consealed fitting syska	10 nos	550.00	no	12	5,500.00
strip RED with adopter 10 mtr length	1 set	1,679.00	set	12	1,679.00
Plate Cbt -35	5 nos	23.00	no	18	115.00
LED Fitting 50 watt (repairing) islange	1 nos	635.00	no	12	635.00

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE 6/9/18
 QTY/WFIC BY AB
 MIR No. 10219/21/22 NO.
 INWARD BY E/AA
 GOODS REC
 BILL DEBITED TO
 DEPARTMENT... electrical (maint)

CHECKED BY
INTERNAL AUDIT
SIG.

Date Approved
Purchase Manager

AKPPM0978E1ZS
PPM0978E
NO. :- 27AABTS9182QIZI

Amount	7,929.00
Discount	
Freight & Forwarding	
Taxable Amount	7,929.00
SGST 9 %	115
CGST 9 %	10.35
SGST 6 %	7814
CGST 6 %	468.84
	468.84
	8,887.38

Registration certificate under the Maharashtra
in force on the date on which the sale of the goods
made by means and that the transaction of sale
has been effected by means and it shall be accounted
to the return and the tax due, if any, payable
to the tax authority.

E. & O. E.
ASHA ENTERPRISE
Proprietor

SUBJECT TO MUMBAI JURISDICTION

DELIVERY CHALLAN

Phone : 2206 1982
 Mobile : 98212 61982
 96194 37962

ENTERPRISE

Address : ELECTRIC, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER
 Address : A/602, Madhuban Appts., M. G. X Road,
 Behind Patel Nagar, Kandivall (W.), Mumbai - 400 067.
 Address : 141/145, Sai Bhavan, 4th Flr., Room No. 7,
 Princess Street, Mumbai - 400 002.

Challan No. 9190
 Date 30/8/14
 Order No. 10221/19/20
 Date _____

Agreed T.T. I (Electric maintenance)
 Bandra (W)

Please receive the following goods in good order and condition and return the form duly signed.

PARTICULARS	QUANTITY	RATE RS.	PER	REMARKS
8 watt concealed fitting white - 575ka	10 NOS			
LED strips with driver 10 mtr Red	1 set			
11" Exhaust fan	2 No.			
50 plate EBT-35	5 No.			
50 watt fitting Repairing	1 No.			

CHECKED BY
 INTERNAL AUDIT
 SIG. :- [Signature]

GSTIN No. 27AKPPM0978E1ZS
 (3h30) IGLANA

ASHA ENTERPRISE

Receiver's Signature _____

27AKPPM0978E1ZS
 27AKPPM0978E
 GST NO. :- 27AABTS9182Q1ZI

Discount		
Freight & Forwarding		300.50
Taxable Amount		8,208.50
SGST 9 %	3589.5	323.05
CGST 9 %		323.05
SGST 6 %	4619	277.14
CGST 6 %		277.14
		9,408.88

The e-invoice registration certificate under the Maharashtra
 2002 is in force on the date on which the sale of the goods
 is made by me/us and that the transaction of sale
 has been effected by me/us and it shall be accounted
 for in the filing of return and the tax due, if any, payable
 shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E & O E
 ASHA ENTERPRISE
[Signature]
 Proprietor

TAX INVOICE

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
 Behind Patel Nagar, Kandivali(W), Mumbai - 400 067.
 Mail : ashaenterprise03@yahoo.com

Dealers in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

To, **ST. XAVIERS PILLAR**
A/C - FR. AGNEL I.T.I.
FR. AGNEL ASHRAM
BAND STAAND
BANDRA (WEST) - 4000050

INVOICE NO. 9388 DATE 5/4/2019
 CHALLAN NO. 9388 DATE 5/4/2019
 TRANSPORT NAME :
 L/R NO. DATE
 ORDER NO. 10234 DATE
 elect. Maint

Sr. No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
1	9405	LED Panel 15 watt Syska	5 nos	590.00	no	12	2,950.00
2	8536	2 Way switch 15 Amp. - ROMA	1 nos	118.00	no	18	118.00

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 8/4/19
 QTY./WEIGHT CHECKED BY: AB
 MIR No. 10243 U. No.
 INWARD RECEIPT No. E/101
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT: Electrical (Maint)

CHECKED BY
INTERNAL AUDIT
 SIGNATURE

Rate Approved
 PURCHASE MANAGER

GST NO. :- 27AKPPM0978E1ZS	Amount	3,068.00
PAN NO. AKPPM0978E	Discount	
PARTY GST NO. :- 27AABTS9182Q1ZI	Freight & Forwarding	300.60
	Taxable Amount	3,368.60
	SGST 9 %	129.5
	CGST 9 %	11.65
	SGST 6 %	3239.1
	CGST 6 %	194.34
		194.34
		3,780.58

I hereby certify that my/our registration certificate under the Maharashtra Sales Tax Act, 2002 is in force on the date on which the sale of the goods mentioned in this tax invoice is made by me/us and that the transaction of sale mentioned in this tax invoice has been effected by me/us and it shall be accounted for in my/our books of account at the time of filing of return and the tax due, if any, payable thereon has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E. & O. E.
ASHA ENTERPRISE
 Proprietor

PURCHASE REC
 POLICE NO. 2/19-20
 ACCOUNTS HEAD
 ENTERED BY

LECT TO MUMBAI JURISDICTION

DELIVERY CHALLAN

Phone : 2206 1982
Mobile : 98212 61982
96194 37962

ASHA ENTERPRISE

ELECTRIC, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER
A/602, Madhuban Appts., M. G. X Road,
Behind Patel Nagar, Kandivali (W.), Mumbai - 400 067.
Office: 141/145, Sai Bhavan, 4th Flr., Room No. 7,
Princess Street, Mumbai - 400 002.

Challan No. 9344
Date 5/4/19
Order No. 10234
Date 10243

Sl. No. Agnech T.S.I. (Electronic instruments)
Bandra (W)

Please receive the following goods in good order and condition and return the form duly signed.

Item No.	PARTICULARS	QUANTITY	RATE RS.	PER	REMARKS
1	LED PANEL 15 Watt - 57.5kn	5 nos.	590/-	N2.	12%
2	2 Way Switch 15 Amp - Roma	1 no.	118/-	no.	18%

ent
electrical (maint)
Ident. 10243.

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE.....08/4/19

QTY./WEIGHT CHECKED BY.....AB

MIR No.10243. NO.

INWARD RECEIPT NO.5/01

GOODS RECEIVED NO.

BILL DEBITED TO.....

DEPARTMENT.....electrical (maint)

CHECKED BY
INTERNAL AUDIT
SIG.:

GSTIN No. 27AKPPM0978E1ZS

For **ASHA ENTERPRISE**

Receiver's Signature _____

TAX INVOICE

Tel Fax 022 22061982
 Mob. 98212 61982
 Tel. 022 28646461

ASHA ENTERPRISE

Regd. Office : A/602, Madhuban Soc., M.G. X Road No. 4,
 Behind Patel Nagar, Kandivali(W), Mumbai - 400 067.
 Mail : ashaenterprise03@yahoo.com

Dealers in : ELECTRICAL, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER

To,
 ST. XAVIERS PILLAR
 A/C - FR. AGNEL I.T.I.
 FR, AGNEL ASHRAM
 BAND STAAND
 BANDRA (WEST) - 4000050

INVOICE NO. 9576
 CHALLAN NO. 9576
 TRANSPORT NAME :
 L/R NO.
 ORDER NO. 3303/3304
 Electric dept.

DATE 3/10/2019
 DATE 3/10/2019
 DATE
 DATE

Handwritten: 299, 389, 399

Sr. No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	PER	GST %	AMOUNT
1	7318	Screw 25 x 8 pan head, 1 pkt -500 nos.qty	1 pkt	260.00	pkt	18	260.00
2	8536	1 Wat Switch	1 no	35.00	no	18	35.00
3	8546	Steelgrip Tap mix - 1 box -30 roll	30 roll	9.00	toll	18	270.00
4	9405	15 Watt LED Panel - syska	1 no	479.00	no	12	479.00

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE..... 4/10/19

QTY./WEIGHT CHECKED BY..... *[Signature]*

MIR No. 3304 P.O No.

INWARD RECEIPT No. E/18

GOODS RECEIVED No.

BILL DEBITED TO.....

DEPARTMENT... electrical (main)

Rate *[Signature]*
 Purch *[Signature]* Manager

Amount	1,044.00
Discount	
Freight & Forwarding	150.00
Taxable Amount	1,194.00
SGST 9 %	646 58.14
CGST 9 %	58.14
SGST 6 %	548 32.88
CGST 6 %	32.88
Total	1,376.04

RS :-

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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due, if any, payable on the sale has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

E. & O. E.

ASHA ENTERPRISE

[Signature]
 Proprietor

SUBJECT TO MUMBAI JURISDICTION

DELIVERY CHALLAN

Phone : 2206
 Mobile : 98212 619
 96194 37962

ASHA ENTERPRISE
 Dealers in : ELECTRIC, HARDWARE AND GENERAL INDUSTRIAL SUPPLIER
 Regd. Office : A/602, Madhuban Appts., M. G. X Road,
 Behind Patel Nagar, Kandivalli (W.), Mumbai - 400 067.
 Sales Office : 141/145, Sai Bhavan, 4th Flr., Room No. 7,
 Princess Street, Mumbai - 400 002.

Challan No. 9576
 Date 3/10/19
 Order No. 3303/3304
 Date _____

N/S. Agnd T.T. (Electrical)
Banwar (W)

Please receive the following goods in good order and condition and return the form duly signed.

Item No.	PARTICULARS	QUANTITY	RATE RS.	PER	REMARKS
1.	Screw 25x4 PAN Head MS-7314	1 Pkt (500 nos)	260/-	Pkt	1 of 7.
2.	1 Way Switch - 4536	1 no.	35/-	no.	1 of 7.
3.	Steel grip Top via - 4546	1 Box (30 nos)	9/-	Box	1 of 7.
4.	15 watt PANEL LED - 575ka	1 no.	479/-	no.	12 of 7.

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 4/10/19

QTY/WEIGHT CHECKED BY: B.

MIR No. 3303/01 NO. _____

INWARD RECEIPT No. 78250

GOODS RECEIVED No. 5/18

BILL CREDITED TO _____

DEPARTMENT: Electrical (Contract)

GSTIN No. 27AKPPM0978E1ZS

For **ASHA ENTERPRISE**

Receiver's Signature _____

Electrical (Contract)
 Mumbai - 3304/03/10250