



SMBT Sevabhavi Trust's

## SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341  
Email : [principal.ayurved@smbt.edu.in](mailto:principal.ayurved@smbt.edu.in) | [smbtayurved@gmail.com](mailto:smbtayurved@gmail.com) | [www.smbt.edu.in](http://www.smbt.edu.in)

### SMBT AYURVED GIRLS HOSTEL SOLAR PANEL





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## s SMBT AYURVED HOSPITAL SOLAR PANEL





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## SMBT AYURVED HOSPITAL SOLAR PANEL



Latitude: 19.759566  
Longitude: 73.769891  
Elevation: 646.92m  
Accuracy: 3.8m  
Time: 13-09-2022 11:57  
Note: solar Energy -Smbt Ayurved



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### SMBT AYURVED BOYS HOSTEL SOLAR PANEL





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### SMBT AYURVED BOYS HOSTEL SOLAR PANEL






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Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341  
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

## SOLAR WATER HEATER INSTALLATION AND HANDOVER REPORT

  
Date- 24/01/2018

Solar Water Heater Installation and Handover Report


To  
SMBT Sevabhavi Trust,  
Dhamangaon, Nashik.

Respected Sir,


With the reference of 1<sup>st</sup> work order No- "SMBT/TRUST/GEN./587/2017"


Work Order No- SMBT/TRUST/GEN./587/2017	Invoice No-:74,77,104
Unit of Solar System-20 Nos	Total Capacity-:10,000 LPD
Building on which system installed- Girls Hostel	Installation Site- SMBT Ayurved College,Dhamangaon,Nashik.
Warranty Terms-:5 Years Including Servicing & Maintenance. No warranty on Electrical coil & Glass Tubes.	Date of Installation- 27/11/2017

Client- SMBT Sevabhavi Trust.

Site Engineer Name Jadhav Sign  Date 24/1/2018

As per the work Order all work of solar water heater system installation completed successfully.  
All system are working in good condition and checked by our Engineer.



Name - K.P. Sidi Sign  Date 24/01/2018

**Head Office**  
10, 11, 12, Ganesh Market,  
Near Nashik Road Railway Station, Nashik Road, Nashik 422 101, Maharashtra, India

**Factory**  
Vinchur Gavli Road, Opp. Adgaon Substation, Nashik - 422 003, Maharashtra, India

+91 922 56 30 444 | Telephone +91 - 253 - 246 42 31 | Fax +91 - 233 - 246 03 26

deshmukhenergy.com  
info@deshmukhenergy.com



SMBT Sevabhavi Trust's

# SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341

Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

## SOLAR WATER HEATER INVOICE

**Tax Invoice**

**Deshmukh Solar Energy Pvt Ltd**  
 C/O No. 104,  
 Vinchur Gavli Road,  
 Opp. Adgaon Substation,  
 Adgaon Nashik - 422003,  
 Maharashtra, India  
 GSTIN/UIN: 27AAOCD3330112U  
 CIN: U40103MH2010PTC100322  
 E-Mail: account@deshmukhsolarenergy.com

**Invoice No. 105**  
**Dated: 25-Sep-2017**  
**Delivery Note: 102**  
**Mode/Terms of Payment: After Delivery**  
**Supplier's Ref. 102**  
**Other Reference(s)**

**Consignee: S M B T SEVABHAVI TRUST**  
 Sinnar-Ghoti Highway, Dhamangaon, Tal. Igatpuri,  
 Dist. Nashik

**Buyer (if other than consignee): S M B T SEVABHAVI TRUST**  
 Sinnar-Ghoti Highway, Dhamangaon,  
 Tal. Igatpuri, Dist. Nashik

**Buyer's Order No. SMBT/Trust/Gen./606/2017**  
**Dated: 29-May-2017**  
**Despatch Document No.**  
**Delivery Note Date: 25-Sep-2017**  
**Despatched through:**  
**Destination: Dhamangaon**

**Terms of Delivery: CIF**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Water Heater Systems 600LPD	84191920	5 %	5 set	35,000.00	set	1,75,000.00
	Output CGST @ 2.5%						4,375.00
	Output SGST @ 2.5%						4,375.00
<b>Total</b>							<b>₹ 1,83,750.00</b>

Amount Chargeable (in words): **INR One Lakh Eighty Three Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84191920	1,75,000.00	2.50%	4,375.00	2.50%	4,375.00	8,750.00
<b>Total</b>			<b>4,375.00</b>		<b>4,375.00</b>	<b>8,750.00</b>

Tax Amount (in words): **INR Eight Thousand Seven Hundred Fifty Only**

Company's VAT TIN: 27570774422V  
 Company's CST No.: 27570774422C  
 Company's PAN: AAJCC0311JJ

Company's Bank Details:  
 Bank Name: Axis Bank Ltd.  
 A/c No.: 916030067684905  
 Branch & IFS Code: Pimpalgaon & UTIB0000511  
 for Deshmukh Solar Energy Pvt.

**Declaration:**  
 "We have by certify that My/Our registration certificate under the Maharashtra value added tax act 2002 is force on the date on which the state of goods specified in this tax invoice is made by me/us and that the transaction of sale availed by this tax invoice has been effected by me/us and it shall be accounted for in the of sale while filing of return and the due tax if any payable on the sales has been paid or shall be paid."

**SUBJECT TO NASHIK JURISDICTION**  
 For Deshmukh Solar Energy Pvt.

This is a Computer Generated Invoice

Authorized Signat...

REDMI NOTE 8  
AI QUAD CAMERA



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# SMBT AYURVED COLLEGE AND HOSPITAL

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Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

## LIGHTBILL

Ver 1.23.01 1 of 1



### Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF APR 2021** 202104159534384

GSTIN: 27AAECM3233R128 HSN CODE: 27160000

Website: www.mahadiscom.in

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Consumer No.: 052189023450  
 Consumer Name: S.M.B.T. SEWABHAVI TRUST,  
 Address: S NO.470,  
 SINNAR-GHOTI HIGHWAY  
 Village: GHOTI KHURD.  
 Pin Code: 422403

NASIK URBAN CIRCLE: 595  
 NASIK RURAL: 604 C  
 IGATPURI SUB-DIVISIO: 271

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BILL DATE	05-05-2021	88,61,640.00
DUE DATE	19-05-2021	
IF PAID UPTO	11-05-2021	88,24,480.00
IF PAID AFTER	19-05-2021	89,18,860.00
Last Receipt No./Date	0000065716 / 01-04-2021	
Last Month Payment		0.00
Scale/Sector	Medium Scale	Private Sector

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Email ID: ***avaraj.patil@ravindraenergy.com	Mobile No.: 84*****61	Meter No.: 065 - 04576451	Seasonal:	Load Shed Ind	INDUST
Sanctioned Load (KW): 920	Connected Load (KW): 920.00	Urban/Rural Flag: R	Express Feeder Flag:	No	
Contract Demand (KVA): 700	60% of Con. Demand(KVA): 420.00	Feeder Voltage (KV): 11	LIS Indicator:		
Tariff: 146 HT-VIII B	old of HT-VIII B				

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Date of Connection: 28-03-2014	Category: PUBL SERVICES OTH	GSTIN:
Supply at: HT	Elec. Duty: 06 PART B	PAN: AABTS1967K
Prev. Highest (Mth): MAR	Prev. Highest Bill Demand (KVA): 792	
Security Deposit Held Rs.: 37,57,844.96	Adtl. S.D. Demanded Rs.: 51,000.00	
Bank Guarantee Rs.: 0.00	S.D. Arrears Rs.: 0.00	

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Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-21	3,50,341	792	47,49,144
FEB-21	3,10,213	742	42,01,624
JAN-21	3,36,400	716	44,96,250
DEC-20	3,36,047	742	45,08,557
NOV-20	3,05,374	673	40,62,251
OCT-20	2,98,679	709	40,16,083
SEP-20	3,08,955	684	41,19,670
AUG-20	2,70,689	597	36,04,703
JUL-20	2,50,142	565	33,48,173
JUN-20	2,34,729	586	32,56,752
MAY-20	2,46,356	571	32,98,114
APR-20	2,02,709	532	27,42,863

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

IGRC: Internal Grievance Redressal Forum, Vidyut Bhavan, Bytco Point, Nashik Road 422101, Phone - 02532462491  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: Consumer Grievance Redressal Forum, Kharbands Park, 1st Floor, Room No 115-118, Dwarka, Nashik 422011, Phone - 02536526484

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For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01052189023450
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch, MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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o Tariff Revised w.a.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.  
 o Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/wws/wws>  
 o Consumer can pay bill through portal using various online modes.  
 o As per Income Tax provision vide section 269 ST cash receipt of Rs. 200 lakhs and above will not be accepted by MSEDCL against any type of payment.  
 o Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950  
 o As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

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**Important Message**

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/wws/wws> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt for the address proof and as a proof of property ownership.



## PURCHASE ORDER

Invoice To <b>SMBT Sevabhavi Trust-Store</b> GSTIN/UIN: 27AABTS1967K1Z1 State Name : Maharashtra, Code : 27	Voucher No. <b>708/SMBT/01/PUR/PO/02</b>	Dated <b>8-Apr-2021</b>
		Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref./Order No. <b>708/SMBT/01/PUR/PO/02</b>	Other Reference(s)
Supplier <b>New Vaishnavi Electrical</b> Nashik akole bypass road, opp. swagat mangal Karalaya, Tal-Sangamner Dist-Ahemdnager. GSTIN/UIN : 27ALFPA2904H1ZK State Name : Maharashtra, Code : 27	Despatch through <b>By Road</b>	Destination <b>Smbt Dhamangaon</b>
	Terms of Delivery <b>Dhamangaon Unit</b>	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	LED Tube Light 22WT 220-240, 50 HZ	8-Apr-2021	500 Nos.	399.00	Nos.		1,99,500.00
	Sgst @ 6%				6 %		11,970.00
	Cgst @ 6%				6 %		11,970.00
Total			500 Nos.				₹ 2,23,440.00

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Twenty Three Thousand Four Hundred Forty Only**

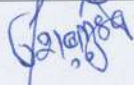
**Remarks:**

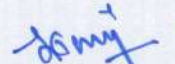
Terms & Conditions 1) GST 12% Extra as above. 2) Delivery Should be urgent at site. 3) Payment Against Delivery.

for SMBT Sevabhavi Trust-Store

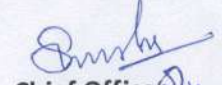
Authorised Signatory

  
Purchase

  
I/C CMD

  
Accountant

  
CA

  
Chief Officer

**Tax Invoice**



**NEW VAISHNAVI ELECTRICALS**

Address: Akole Bypass Road, Sangamner  
Tel : 9822819154, Tel2 : 02425-223335  
email : newvaishnaviele@gmail.com

GSTIN : 27ALFPA2904H1ZK

Customer Name  
**SMBT SEVA BHAVI TRUST SANGAMNER**  
DHAMANGAO CAMPUS  
GSTIN/UIN : 27AABTS1967K1Z1  
State : Maharashtra StateCode : 27

Invoice No. : NVE/21-22/2303 Date : 21-Jan-2022  
By Hand : KRA ALL CAMPUS SMD  
Note : 708/SMBT/01/PUR/PO/117

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	PANASONIC 20W LED TUBE SQ 65K (PBTM02207R1)	94051010	640 NOS	215.00	12%	1,37,600.00
			640	1,37,600.00		1,37,600.00

Our Bank Details Bank Name : <b>Union Bank Of India</b> A/c No. : <b>322501010033370</b> Brnch-IFSC Code : <b>Ghulewadi/UBIN0532258</b>	Sales@12%	1,37,600.00 TAX	16,512.00	SGST	8,256.00	
				CGST	8,256.00	
	Total	1,37,600.00 TAX	16,512.00	Grand Total		1,54,112.00

Total Amount in Words : One Lac Fifty Four Thousand One Hundred Twelve Only  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions :  
1. Sunday is closed.

# न्यू वैष्णवी इलेक्ट्रीकल्स

अकोले-नासिक बायपास रोड, स्वागत मंगल कार्यालय समोर, संगमनेर  
प्रो. ए. पी. अरगडे - फोन ०२४२५-२२३३३६

नं.: 1921 डिलेव्हरी चलन दि. 22/01/2022

नांव SMT Sevaabhai TRUST

मोबा. Po-117 हस्ते CMD Store

तपशिल	नग	दर	एकूण रुपये
20W Led tub 6500k	420	NO.	
<div data-bbox="357 1008 909 1344" style="border: 1px solid blue; padding: 5px;"><p>Material Inward/Outward No.: 177 Date: 22/01/2022 Time: 9:40 Initials - Security Department SMT Institute of Medical Sciences &amp; Research Center-Hospital Dhanuwaron, Tal Igatpuri, Dist Nashik.</p></div>			
			एकूण

*Behave*

न्यू वैष्णवी इलेक्ट्रीकल्स करितां.



सदर विलायताने मटेरियलची नम (quantity) 640 लखे

आहे.

दिनांक :- 22/01/22 420 ज.न. 1921  
दिनांक :- 10/01/22 + 220 ज.न. 1914  

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= 640

(B5)  
राम राम