

# KRISHNA

ELECTRIC HARDWARE & PLUMBING POINTS

Shop No. 1/2, Jayshree Plaza, Plot No. 40, Sector - 19, Airoli, Navi Mumbai - 400708. Tel.: 9987863230 / 9819426755

GST TIN NO.: 27BCMPG0851Q1Z4

D.P.R. No. 16

Date: 17/7/18



## TAX INVOICE

Invoice No. <b>547</b>	Transport Mode :
Invoice Date : <b>6-7-18</b>	Vehicle No. :
Reverse Charge (Y/N)	Date of Supply :
State : Maharashtra	Code: 27
Challan No.:	Place of Supply : <b>3-7-18</b>

<b>Bill to Party</b>		<b>Ship to Party</b>	
Name : <b>N.H.C.C. SEC:13 Airoli</b>	Name :	Address :	Address :
GSTIN :	GSTIN :	State :	State :
Code :	Code :	Code :	Code :

S. No.	Product Description	HSN CODE	Qty.	UOM	Rate	GST %	Amount
	<b>20 WATT LED PH.</b>		<b>400</b>		<b>320</b>	<b>12</b>	<b>12800</b>
<p>23-08-18 101034 14336/-</p>							

PAID BY: CASH / CHEQUE / CARD / NEFT / RTGS

CHEQUE NO.: \_\_\_\_\_ DATE: \_\_\_\_\_

Total Invoice Amt. in Words :								Total Amount Before Tax	<b>12800</b>
Amt.	5%	Amt.	12%	Amt.	18%	Amt.	28%	Add : CGST	<b>768</b>
CGST		<b>768</b>						Add : SGST	<b>768</b>
SGST		<b>768</b>						Total Tax Amt. in Words :	<b>14336</b>
Total Tax Amt. in Words :								Total Amount After Tax	

**BANK DETAILS**

Bank A/C - 107804180000068 / SVC CO-OPERATIVE Bank Ltd.

Bank IFSC - SVCB0000078 / Branch - Airoli

We Certify that the particulars given above are true and correct

- Terms & Condition :**
- 1) Goods once sold will not be taken back.
  - 2) Payment strictly within 30 days from date of Invoice.
  - 3) Interest will be levied at 24% per annum for delayed Payment.
  - 4) Our responsibility ceases as soon as goods leave our premises or Godown.
  - 5) All payments are to be made at Navi Mumbai, we reserve the rights to demand payments of this bill at any time.
  - 6) All transaction and bill are subject to Mumbai Jurisdiction.
  - 7) Rs. 500/- will be charged for the payment cheque bounce back.

**For Krishna Electric Hardware & Plumbing Points**

*Signature*

**Authorised Signatory**



*Signature*  
12/7/18

**PRINCIPAL**  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2024

27002748424

GSTIN: 27AAEN293JK1Z9

Website: www.mahadiscom.in

HSN Code: 27150000

WASHI CIRCLE :565

WASHI DIVISION : 404

AIROLI S/DN. : 641 1

Consumer No. 000430015672
Consumer Name: NAGAR YUVAK SHIKSHAN SANSTHA NEW HORIZON INSTITUTE
Address: PLOT NO 5 SEC-13 AIROLI

Village: Pincode: 400706

Table with columns: BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector. Values include dates and amounts like 05-01-2024, 1,26,480.00, etc.

Table with columns: Email ID, Mobile No., Meter No., Activity, Seasonal, Load Shed Ind, Connected Load (KW), Urban/Rural Flag, Express Feeder Flag, Demand (KVA), Sanctioned load (KW), Feeder Voltage (KV), LIS Indicator, DTC, PC-MR-ROUTE-SEQ, BU, PC.

BILLING HISTORY table with columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Rows from Dec 2023 to Jan 2024.

CUSTOMER CARE Toll Free No. 1912, 1800-102-3435, 1800-233-3435. Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF...

Scan this QR Code with BHIM App for UPI Payment. Includes a QR code and a signature.

PAID stamp with handwritten details: Date: 8/01/2024, Chq. No.: 102042, Amt.: 1,25,460/-

PRINCIPAL signature and name: New Horizon College of Commerce

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

- Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01000
IFS Code: SBIN0008965
Name of Bank: STATE BANK OF INDIA
Name of Branch: IFB BKC



New Horizon College of Commerce
Plot No. 5, Sector-13, Airoli, Navi Mumbai - 400708
Inward No. 97
Sign. [Signature]

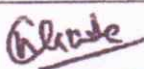


# नवी मुंबई महानगरपालिका

नमूना मूल्यांकन, सेक्टर-१३, पारधी वडवण, सी.डी.डी. बेलदूर, नवी मुंबई - ४०० ६१६ महाराष्ट्र No WTR/G/M-2800  
2023-2024(IV)

पाणी देयक Bill of Supply

GSTIN : 27AAALCO296J1Z4. HSN CODE NO: 99

ग्राहक क्र 200801203 NV-13002	देयक दिनांक	20/DEC/2023
देयकाचा कालावधी OCT 23-NOV 23	अंतिम दिनांक	19/JAN/2024
पत्ता: Unit:*, Bldg:*, Loc: AIROLI, Plot: 5, Sect:13, Ward:AIROLI		
नाव NAGAR YUVAK SHIKSHAN SANSTHA		
मागील थकबाकी	पाणी आकार	0
	विलंब शुल्क	0
चालू देयक	पाणी आकार	74940(30.00*2498)
	विलंब शुल्क	0
इतर शुल्क रु.	शेरा	0/0 0/0
ए देय रक्कम रु.		74940.00
Connection Date: 19/11/2009	जलमापक क्रमांक	1540000037
Connection Size: V Size : 40	जलमापकाची सद्य:स्थिती	Active
जलमापक तपशिल	जलमापकाची मागील नोंद	86106
	जलमापकाची सध्याची नोंद	88604
	एकूण वापर (घ.मी.)	2498
AFTER 19/JAN/2024 PAY RS.77188.00		
मागील पावती	Rs.80864.00 on 09/NOV/2023	
 (अरविंद बं. शिंदे) कार्यकारी अभियंता (पाणी पुरवठा)		
पाण्याचा वापर जपून करा! अपव्यय टाळा!!		
To pay online visit : <a href="https://nmmc.gov.in/">https://nmmc.gov.in/</a> / nmmc e-connect (Mobile App)		

मतदार यादीत नाव नोंदवून मतदान करा व लोकशाही बळकट करा.

SAVE WATER SAVE LIFE



पावती स्थळ प्रत  
ग्राहक क्र 200801203 NV-13002 देयकाचा कालावधी OCT 23-NOV 23  
नाव NAGAR YUVAK SHIKSHAN SANSTHA  
पत्ता Unit:\*, Bldg:\*, Loc: AIROLI, Plot: 5, Sect:13, Ward:AIROLI



अदायगी - रोख / धनादेश क्र. .... बँकेचे नाव .....

अंतिम दिनांक	19/JAN/2024	74940.00
या तारखेनंतर भरल्यास	19/JAN/2024	77188.00

बँक नॉटिफिकेशनसाठी सूचना  
बँक अकाउंट देवी असावा \* बँक NMMC च्या नवे असावा, बँक खातेद्वारे बँका असावा  
बँक खातेद्वारे बँक असावा \* बँक पुरवठा नाराखेचा नसावा



PRINCIPAL  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
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बँकेची स्थळ प्रत  
ग्राहक क्र 200801203 NV-13002 देयकाचा कालावधी OCT 23-NOV 23  
नाव NAGAR YUVAK SHIKSHAN SANSTHA  
पत्ता Unit:\*, Bldg:\*, Loc: AIROLI, Plot: 5, Sect:13, Ward:AIROLI

अंतिम दिनांक	19/JAN/2024	74940.00
या तारखेनंतर भरल्यास	19/JAN/2024	77188.00

NHSSA 23-24/WO# 30  
SR. NO. 7274 DATE: 8/05/23



NEW HORIZON SCHOLAR & NEO KIDS

SECTOR - 13, AIROLI

NAVI MUMBAI - 400708

Sanchita Debnath  
+919819995534

KONE Elevator India Pvt Ltd  
301, Sharda Terrace,  
Plot No.65, Sector 11, CBD Belapur  
Navi Mumbai  
Maharashtra - 400 614  
Contact Person: Kishor Kumar  
Tel: 022-61704800-87  
Mob: +91 7823925321  
Date: 24-APR-2023

**Renewal of Maintenance Contract**  
KONE Care Plus™

Ref: Maintenance Contract Number 0041312154 for of 6 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-APR-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

**General contract agreements**

Contract start date	01-APR-2023	=
Contract end date	31-MAR-2024	=
Invoicing	Quarterly in Advance	<i>1st quarter</i>
Payment Terms	Payable Immediately Due net	<i>Rs 2,61,178</i>
1st year annual price without taxes	Rs. <del>902,214.67</del>	<i>8,85,350 - TDS</i>
CGST @ 9.00%	Rs. 81,199.32	<i>to be Paid</i>
SGST / UTGST @ 9.00%	Rs. 81,199.32	<i>for AMC</i>
Total price for first year, including applicable taxes	Rs. <del>1,064,613.31</del>	<i>Rs 10,44,714</i>
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price	<i>TDS 3224</i>

\*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041312154 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt. Ltd

For NEW HORIZON SCHOLAR & NEO KIDS

Email:  
Phone:  
Authorised Signatory

Authorised Signatory



Signed For K...  
T-0006158796\_V4  
Opp. No: 0013921306

*Handwritten signature*

**PRINCIPAL**  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.

Signed For Customer 1(2)

*Handwritten signature and date 29/4/23*

एशियन पेन्ट, खाली GI फिटींग UPVC, CPVC पाईप फिटींग व सभी प्रकार के इलेक्ट्रीक सामान उचित भाव से मिलेगा।

शॉप नं.१, निअर शिवसेना शाखा, वीर सावरकर नगर, ठाणे (प) ४००६०६.

No 0204 G.S.T. IN NO. Date: 1/2/24

Name न्यू होराइजन कॉलेज ऑफ कॉमर्स नैरोली-13  
Address

GST IN STATE CODE:

PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
① 40 li डज किंग लुमिन		4	800	3200

3200

mu  
Authorized Signatory  
06 FEB 2024

Asmar  
16/2/24

Rs. \_\_\_\_\_

Total

For BALAJI ELECTRIC HARDWARE

- 1) Subject to Thane Jurisdiction
- 2) Good once Sold will not be taken back.

AS  
Authorised Sign.



Prin

PRINCIPAL  
New Horizon College of Commerce  
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NAVI MUMBAI 400 708.