

















# UNIQUE POWER SOLUTIONS

Mob. 7798360987  
9423214153

859 E3 NADKARNINAGAR, KALMATH, KANKAVLI, SINDHUDURG MAHARASHTRA-416002

GSTIN - 27AZRPN8444MIZD

## TAX INVOICE

Service Dealer Name: <u>Unique Power Solutions</u>	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Address: <u>Solutions</u>		
Contact Number: <u>7798360987</u>		
COMMISSION RATE: _____	Invoice No. <u>065</u>	Customer PO No & P
GSTIN: <u>27AZRPN8444MIZD</u>	Invoice Date: <u>05/04/2022</u>	Date Payment Term Transaction Type

## CUSTOMER INFO

Customer Name: <u>S.S.P.M. College of Engineering Kankavli Maharashtra</u>	Ship to Customer Name: _____
Address: _____	Address: _____
State: _____	Customer Id: _____ Phone No: _____
State Code: _____	Email Id: _____
GSTIN: <u>27AACT596226JZ9</u>	State: _____ State Code: _____ GSTIN: _____

Sr. No.	Description	Qty	Rate	CGST		SGST		Total
				Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	
1	Labours charges for engine overhauling (481040) kiskoskar 50KVA Genset with Materials	1	20,000	9%	1800	9%	1800	23600
	S.S.P.M. COLLEGE, KANKAVLI ADMINISTRATIVE BRANCH INDRA 243 DATE 7/04/2022 BRANCH KOD ELCOB							
	Bill verified & ok 7208 a.s. of 05/04/2022 for payment							
Grand Total								23600/-

Total Invoice Value 23600/-

Round Off 0.00

Total Invoice Value (Payable) 23600/-

Total Invoice Value (In Words) Twenty three thousand Six hundred only.

Amount To be paid Subject to Reverse Charge

Declaration:

Comments:

Terms & Conditions:

TERMS AND CONDITIONS OF SALE:

- Purchaser should demands stamped receipt for payment made.
- Purchased item will not carry any warranty or guarantee unless offered in writing & goods will not be accepted back.
- Invoice not paid by AMC Customers within 15 days will attract penalty interest of 2%

Authorized UNIQUE POWER SOLUTIONS

(Authorized Representative)

(Customer Signature)

work completed & Generator working in Good condition for months etc.



# UNIQUE POWER SOLUTIONS

Mob. 7798360987  
9423214153

859 ES NADKARNINAGAR, KALMATH, KANKAVLI, SINDHUDURG MAHARASHTRA-416602

GSTIN - 27AZRPN8444MIZD

## TAX INVOICE

Service Dealer Name: <u>Unique Power Solutions</u>	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Address: <u>Solutions</u>		
Contact Number: <u>7798360987</u>		
COMMISSION RATE: _____	Invoice No: <u>043</u>	Customer PO No & P Date
GSTIN: <u>27AZRPN8444MIZD</u>	Invoice Date: <u>27/10/2021</u>	Payment Terms Transaction Type

## CUSTOMER INFO

Customer Name: <u>S.S.P.M. College of Engineering</u>	Ship to Customer: _____
Address: <u>Kankavali</u>	Name: _____
State: <u>Maharashtra</u>	Address: _____
State Code: _____	Customer Id: _____ Phone No. _____
GSTIN: <u>27AACT596226129</u>	Email id: _____
	State: _____ State Code: _____ GSTIN: _____

Sr. No.	Description	Qty	Rate	CGST		SGST		Total
				Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	
1	Labour charges For generator Repair - (3 visit)	3	6600	9%	594	9%	594	7788
S.S.P.M.C.O.E. KANKAVALI ADMINISTRATIVE BRANCH CHAWRINGI 475 DATE 27/10/2021 BRANCH HOD Elect								
[Signature] SUBDT REGISTRAR PRINCIPAL								
Grand Total								7788/-

Total Invoice Value	7788
Round Off	.00
Total Invoice Value (Payable)	7788/-
Total Invoice Value (In Words)	Seven thousand Seven hundred Eighty eight
Amount To be paid Subject to Reverse Charge	Only.

Declaration: Comments:	Terms & Conditions: <b>TERMS AND CONDITIONS OF SALE:</b> 1. Purchaser should demands stamped receipt for payment made. 2. Purchased item will not carry any warranty or guarantee unless offered in writing & goods will not be accepted back. 3. Invoice not paid by AMC Customers within 15 days will attract penalty interest of 2%	Authorised UNIQUE POWER SOLUTIONS [Signature] (Authorised Representative)	[Signature] (Customer Signature)
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maintenance work completed [Signature]



# UNIQUE POWER SOLUTIONS

Mob. 7798380987  
9423214153

559 E3 NADKARNINAGAR, KALMATH, KANKAVLI, SINDHUDURG MAHARASHTRA-416802  
GSTIN - 27AZRPN8444MIZD

## TAX INVOICE



Service Dealer Name: <u>Unique Power Solutions</u>	TAX INVOICE (Under Rule 4B)	ORIGINAL FOR RECIPIENT
Address: <u>Solutions</u>		
Contact Number: <u>27AZRPN8444MIZD</u> <u>7798380987</u>		
COMMISSION RATE:	Invoice No.: <u>042</u>	Customer FC No & : P
GSTIN <u>27AZRPN8444MIZD</u>	Invoice Date: <u>26/10/2021</u>	Date Payment Terms Transaction Type

## CUSTOMER INFO

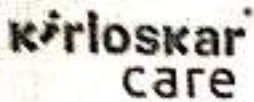
Customer Name: <u>S.S.P.M. College of Engineering</u>	Ship to Customer Name:
Address: <u>Kankavali</u>	Address:
State: <u>Maharashtra</u>	Customer Id:
State Code: <u>27</u>	Email Id:
GSTIN: <u>27ARCT59622G1Z9</u>	State Code: <u>27</u> GSTIN:
	Phone No.:

Sr. No.	Description	Qty	Rate	CGST		SGST		Total
				Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	
1.	Rotating Rectifier assly. 25 Amps	1	4700	9.1423	428	9.1423	423	5546
2.	Lub oil pressure sensor	1	1917.5	9.1465	175	9.1465	175	1917.5
S.P.M.C.O.E. KANKAVLI ADMINISTRATIVE BRANCH BWARD NO 475 DATE 27/10/2021 BRANCH HOD S. Desai SUPPLY REGISTRAR PRINCIPAL 6325                      569.25                      569.25								
Grand Total								7463.5

Total Invoice Value	<u>7463.5</u>
Round Off	<u>(+).5</u>
Total Invoice Value (Payable)	<u>7464/-</u>
Total Invoice Value (In Words)	<u>Seven thousand Four hundred Sixty four only.</u>
Amount To be paid Subject to Reverse Charge	

Declaration:	
Comments:	
Terms & Conditions: TERMS AND CONDITIONS OF SALE: 1. Purchaser should demands stamped receipt for payment made. 2. Purchased item will not carry any warranty or guarantee unless offered in writing & goods will not be accepted. 3. Invoice not paid by AMC Customers within 15 days will attract penalty interest of 2%	Authorised UNIQUE POWER SOLUTIONS  (Authorised Representative)
	(Customer Signature) 





24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE		
Service Dealer Name : UNIVERSAL ENGINEERS DIVISION OF KAMAT ENGINEERS	TAX INVOICE	ORIGINAL FOR RECEIPT
Address : H.No.-1266, Suyama Sabha, Barister Nash Pal Nagar Railway Station Road, Shindhurg Kankavli MAHARASHTRA 416602	(Under Rule 49)	
Contact Number : 7722070438	Invoice No: 5420404D1220057	Customer PO No & Date : P
COMMISSIONERATE : 27AFMPK4601C1ZS	Invoice Date: 26-02-2022	Payment Terms : B2B
GSTIN : 27AACT96622G1Z9		Transaction Type : B2B

Bill to Customer		Ship to Customer	
Name : SSPM COLLEGE OF ENGINEERING	Name : SSPM COLLEGE OF ENGINEERING	Name : SSPM COLLEGE OF ENGINEERING	Name : SSPM COLLEGE OF ENGINEERING
Address : Kankavli, Herkal busluk, , kankavli, 416602	Address : Kankavli, Herkal busluk, , kankavli, 416602	Address : Kankavli, Herkal busluk, , kankavli, 416602	Address : Kankavli, Herkal busluk, , kankavli, 416602
State : MAHARASHTRA	State : MAHARASHTRA	State : MAHARASHTRA	State : MAHARASHTRA
State Code : 27	State Code : 27	State Code : 27	State Code : 27
GSTIN : 27AACT96622G1Z9	GSTIN : 27AACT96622G1Z9	GSTIN : 27AACT96622G1Z9	GSTIN : 27AACT96622G1Z9

KOEL Asset & Service Information:  
 Instance ID: \_\_\_\_\_ Engine Model: \_\_\_\_\_ App Code: \_\_\_\_\_ Serial No: \_\_\_\_\_

Sr No	Part No.	Description of Goods/Service	HSN/SAC	Qty	Unit	Rate (Per Unit)	Total	Taxable Value	TCS		CGST		SGST		UTGST/IFSC		
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	
1	05.435.01.0.00	SPINDON LUBE OIL FILTER	84212300	2	No.	384.97	769.94	769.94	0	71.05	0	71.05					
2	43.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	2	No.	107.25	214.50	214.50	0	19.37	0	19.37					
3	48.117.05.0.00	FUEL FILTER ELEMENT MICRO	84212900	2	No.	116.05	232.10	232.10	0	21.05	0	21.05					
4	49L.008.01.0.00	V BELT: XPA 1250 COGGED	40101200	3	No.	418.95	1256.85	1256.85	0	117.58	0	117.58					
5	3H.408.80.0.00	SS LH HINGE FOR CANOPY	83021010	4	No.	357.63	1430.52	1430.52	0	128.75	0	128.75					
6	3H.408.91.0.00	SS RH HINGE FOR CANOPY	83021010	2	No.	357.38	714.76	714.76	0	64.37	0	64.37					
7	2H.277.05.0.00	PRIMARY AIR CLEANER ELEMENT	84219900	2	No.	558.90	1117.80	1117.80	0	117.51	0	117.51					
Total:							5500.37	5492.41		526.82		526.82		0.00		0.00	

TCS @ 0.5% : 27.50  
 Total Invoice Value : 5500.37  
 Round Off : 0.04  
 Total Invoice Value (Payable) : 5500.00  
 Total Invoice Value (In Words) : Rupees Five Thousand Two and Only.  
 Amount To be Paid Subject to Reverse Charge : \_\_\_\_\_  
 Declaration: \_\_\_\_\_  
 Comments: CASH COUNTER KANKAVLI

*Material received in good condition  
 ELEC. maintenance E/C*

**UNIVERSAL ENGINEERS DIVISION OF KAMAT ENGINEERS**  
**S.S.P.M.C.O.E. KANKAVALI ADMINISTRATIVE BRANCH**  
**INWARS NO. 193**  
**DATE 17/03/2022**  
**BRANCH HOD ELEC**  
**SUPDT. ADMIN. OFF. PRINCIPAL**