CENTRE SPORTS • JALGAON •

No. 38

Date : 31/03/19

RECEIVED with thanks from Principal, K.C.E. Coll. of Engg & I.T. Jalgaon

the sum of Rupees Fifty six Thousand One Hundred Eighty six only. by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of The

JPCB Jalgaon Ch. No. 208762

₹ 56186/-

This receipt is valid subject to Realisation of cheque.

Signature

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT JALGAON

KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGOAN

Payment Voucher

No. : 1587 Dated : 30-Mar-2019

Through : JALGAON PEOPLE BANK K - 12

Particulars	Amount
Account :	
SPORT EXP.	56,186.00
	56,186.00

On Account of :

CH. NO. 208762 Being amount paid to Centre Sports towards purchase sports material as per bill no. 433 of RS.7179/-, 434 of Rs.1470/-, 371 of Rs. 16884/-, 381 of Rs. 3168/-, 370 of Rs.27485/-

Bank Transaction Details:

Same Bank Transfer 208762 30-Mar-2019 56,186.00

Amount (In words) :

Indian Rupees Fifty Six Thousand One Hundred Eighty Six Only

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT,JALGAON

TAX INVOICE

Centre Sports

Suppliers in - Sports equipments,Hosiary,Gymanasium,Health Equipments
Shop No.- 3, A wing, Basement, Stadium Complex, Jalgaon-425001
Mob. 9370003311, 9404493311 Email - centresports3@gmail.com

State : Maharashtra	GSTIN No. 27AEIPC2894LIZ4	Invoice No. 433
State Code : 27	PAN No. AEIPC2894L	Date : 16/02/2019
Name Of Buyer :-	To, Principal, K.C.E ENGG.I.T, Jalgaon	
PAN No.	GSTIN No. - 27AAATK8787C1ZB	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Leatherball SF	9506	12	390.00	2	780.00
2	Tennisball Femex	9506	12	80.00	18	1440.00
3	Shuttlebox Nylon	9506	12	480.00	3	1440.00
4	Badminton Racket Yonex	9506	12	550.00	2	1100.00
5	Teble Tennis Bat	9506	12	750.00	2	1500.00
6	Table tennis Ball	9506	12	25.00	6	150.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

Sub Total	6410.00
GST@5% GST@12% GST@18%	769.20
Round off	-0.20
Total	7179.00

Eway Bill Refe.No. -

Total Inwords -Seven Thousand one Hundred Seventy Nine only/-

	Base Amt	CGST	SGST	GST Amt
2.5		0.00	0.00	0.00
6	6410.00	384.60	384.60	769.20
14		0.00	0.00	0.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 01501103000007 IFSC CODE:- JPCB0000015

24 % Interest will be charged if payment not made within 30 days.
Subject to Jalgaon Juridiction No Gaurantee/replacement.
Goods once sold will not be taken back.

For CENTRE SPORTS

CENTRE SPORTS JALGAON

PROPRIETOR/AUTH.SIGN.

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K.C.E.SOCIETY'S
COLLEGE OF ENGG. &

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State : Maharashtra	GSTIN No. 27AEIPC2894L1Z4	Invoice No. 434
State Code : 27	PAN No. AEIPC2894L	Date : 16/02/2019
Name Of Buyer :-	To, Principal, K.C.E ENGG.I.T, Jalgaon	
PAN No.	GSTIN No. - 27AAATK8787C1ZB	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Table Tennis T shirts	6102	5	280.00	5	1400.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

Sub Total	1400.00
GST@5%	70.00
GST@12%	
GST@18%	
Round off	
Total	1470.00

Eway Bill Refe.No. -

Total Inwords -One Thousand Four Hundred Seventy only/-

	Base Amt	CGST	SGST	GST Amt
2.5	1400.00	35.00	35.00	70.00
6	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 0150110300000 IFSC CODE:- JPCB0000015

24 % Interest will be charged if payment not made within 30 days.
Subject to Jalgaon Juridiction No Gaurantee/replacement.
Goods once sold will not be taken back.

For CENTRE SPORTS
PROPRIETOR/AUTH.SIGN.

CENTRE SPORTS JALGAON

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COLLEGE OF ENGG. &
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State : Maharashtra	GSTIN No. 27AEIPC2894LIZ4	Invoice No. 371
State Code : 27	PAN No. AEIPC2894L	Date : 27/10/2018
Name Of Buyer :-	To, Principal, K.C.E ENGG.I.T, Jalgaon	
PAN No.	GSTIN No. - 27AAATK8787C1ZB	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Badminton Kit	6102	5	350.00	12	4200.00
2	Volleyball Kit	6102	5	350.00	12	4200.00
3	Cricket Dress	6102	5	480.00	16	7680.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

Eway Bill Refe.No. -

Total Inwords -Sixteen Thousand eight Hundred eighty four only/-

	Base Amt	CGST	SGST	GST Amt
2.5	16080.00	402.00	402.00	804.00
6	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00

Sub Total	16080.00
GST@5%	804.00
GST@12%	
GST@18%	
Round off	
Total	16884.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 0150110300000 IFSC CODE:- JPCB0000075

24 % Interest will be charged if payment not made within 30 days.
Subject to Jalgaon Juridiction No Gaurantee/replacement.
Goods once sold will not be taken back.

For CENTRE SPORTS

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State : Maharashtra	GSTIN No. 27AEIPC2894LIZ4	Invoice No. 381
State Code : 27	PAN No. AEIPC2894L	Date : 08/11/2018
Name Of Buyer :-	To, Principal, K.C.E ENGG.I.T, Jalgaon	
PAN No.	GSTIN No. - 27AAATK8787C1ZB	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Cricket Kit Bag Sg-Multipak	9506	18	1835.00	1	1835.00
2	Helmet SG-Optipro	9506	18	850.00	1	850.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

Eway Bill Refe.No. -

Total Inwords -Three Thousand one Hundred sixty eight only/-

	Base Amt	CGST	SGST	GST Amt
2.5	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00
14	2685.00	241.65	241.65	483.30

Sub Total	2685.00
GST@5% GST@12% GST@18%	483.30
Round off	-0.30
Total	3168.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 0150110300000 IFSC CODE:- JPCB0000015

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State : Maharashtra	GSTIN No. 27AEIPC2894LIZ4	Invoice No. 370
State Code : 27	PAN No. AEIPC2894L	Date : 26/10/2018
Name Of Buyer :-	To, Principal, K.C.E ENGG.I.T, Jalgaon	
PAN No.	GSTIN No. - 27AAATK8787C1ZB	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Badminton Shuttlecock AS10	9506	12	1450.00	4	5800.00
2	Leather ball SM	9506	12	280.00	7	1960.00
3	Leather ball SF	9506	12	390.00	18	7020.00
4	Batting Inner	9506	12	80.00	1	80.00
5	Bat Grip	9506	12	80.00	6	480.00
6	Batting Gloves SG	9506	12	825.00	1	825.00
7	Batting gloves BDM	9506	12	440.00	1	440.00
8	Batting Pad BDM	9506	12	725.00	1	725.00
9	Wicket Keeper pad SG	9506	12	840.00	1	840.00
10	Wicket Keeper Gloves SG	9506	12	850.00	1	850.00
11	Wicket Keeper Inner	9506	12	140.00	1	140.00
12	Fishcoat	9506	12	50.00	1	50.00
13	Tennis ball Khanna Super	9506	12	80.00	2	160.00
14	Volleyball Nivia Spotvolley	9506	12	980.00	1	980.00
15	Cricket Bat E/W SG S/Cover	9506	12	2750.00	1	2750.00
16	Badminton Racket Raja	9506	12	350.00	2	700.00
17	Carrom men	9506	12	150.00	2	300.00
18	Stricker	9506	12	95.00	2	190.00
19	Table Tennis Ball	9506	12	35.00	6	210.00
20	Carrom Powder	9506	12	40.00	1	40.00
					Sub Total	24540.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

GST@5%
GST@12%
GST@18%
2944.80

Eway Bill Refe.No. -

Total Inwords -Twenty seven thousand four hundred eighty five only/-

	Base Amt	CGST	SGST	GST Amt
2.5		0.00	0.00	0.00
6	24540.00	1472.40	1472.40	2944.80
14		0.00	0.00	0.00

Round off 0.20

Total 27485.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 0150110300000 IFSC CODE:- JPCB0000015

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