

TAX INVOICE

# VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 1, Varvandi Road, Mahsru, Nashik.

P 733

To, m.v.p.  
Law college Nashik

Invoice No. 366

Date:

Purchase Order

Date: 27/12/2022

PARTICULARS	Qty.	RATE	AMOUNT
① 20 W Lead Tube	7 Mq	260/-	1820.00
② 5 amp switch	6 Mq		150.00
			<hr/>
			1970.00
		<b>TOTAL</b>	1970.00

In words : Rupees

One thousand nine hundred and seventy

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

PAID & CANCELLED  
LAW COLLEGE, NASHIK

Authorised Signature

TAX INVOICE

Paid

**VAIBHAV ELECTRICALS & HARDWARE**

Material & Labour

Plot No. 1, Varvandi Road, Mahsrul, Nashik.

P. 726

To, \_\_\_\_\_  
 \_\_\_\_\_  
 m v r p  
 law college nashik

Invoice No. 462  
 Date:  
 Purchase Order  
 Date:

PARTICULARS	Qty.	RATE	AMOUNT
① 6 m/m series wire Band of Aluminium	1 cos		750.00
② 15 amp switch switch with box	1 p4		200.00
fitting labor chp			340.00
			<hr/> 1290.00
		<b>TOTAL</b>	1290.00

In words : Rupees

one thousand two hundred ninety

Receiver's Sign

PAID & CANCELLED  
 LAW COLLEGE, NASHIK

For VAIBHAV ELECTRICALS & HARDWARE

Authorized Signature

TAX INVOICE

Paid

**VAIBHAV ELECTRICALS & HARDWARE**

Material & Labour

Plot No. 1, Varvandi Road, Mahsru, Nashik.

P. 725

To, \_\_\_\_\_  
 M R, P.  
 Law college Nsk

Invoice No. 367  
 Date:  
 Purchase Order  
 Date:

PARTICULARS

Qty.

RATE

AMOUNT

① Lead Tube light set

5 nos

260/-

1300.00

② 2 core wire

20 meter

25/-

500.00

1800.00

TOTAL

1800.00

In words : Rupees

one Thousand Eight Hundred only

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

VOID & CANCELLED  
 NASHIK

Authorised Signature

TAX INVOICE

# VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 1, Varvandi Road, Mahsul, Nashik.

P-724

To, m. v. p

Invoice No. 481

Date:

Purchase Order

Date:

and collye work

PARTICULARS	Qty.	RATE	AMOUNT
① 150 W Hellyum Lead	1 ps		1965/-
		<b>TOTAL</b>	1965=00

In words : Rupees

one Thousand Nine Hundred and Sixty Five

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

PAID & CANCELLED  
 15/11/11  
 COLLEGE, NASHIK

Authorized Signature

TAX INVOICE

**VAIBHAV ELECTRICALS & HARDWARE**

Material & Labour

Plot No. 1, Varvandi Road, Mahsul, Nashik.

Paid

P-723

To, \_\_\_\_\_  
 \_\_\_\_\_  
 M.V.P.  
 Law college Nashik

Invoice No. 467  
 Date: \_\_\_\_\_  
 Purchase Order \_\_\_\_\_  
 Date: \_\_\_\_\_

PARTICULARS	Qty.	RATE	AMOUNT
① Lead Tube fitting Lahar clips			850/-
② Casing capping putti wiring Lahar clips			350/-
③ Fan & Board fitting Lahar clips			650/-
			<hr/> 1850/-
			∫
		<b>TOTAL</b>	1850/-

In words : Rupees

one thousand eight hundred and fifty

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

PAID & CANCELLED  
 A.M.  
 LAW COLLEGE, NASHIK

Authorized Signature

TAX INVOICE

**VAIBHAV ELECTRICALS & HARDWARE**

Material & Labour

Plot No. 1, Varvandi Road, Mahsrul, Nashik.

paid

P-722

To, m v.p.

Invoice No. 466

Date:

Purchase Order

Date:

Law college

PARTICULARS	Qty.	RATE	AMOUNT
① crossing cuping pult.	8 m <sup>g</sup>	50/-	400 = 00
② 2 core wire	35 meter	25/-	875 = 00
③ cable clam. 35mm.	1 packet		140 = 00
			<u>1415 = 00</u>
		<b>TOTAL</b>	1415 = 00

In words : Rupees

one Thousand four hundred fifteen only

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

PAID & CANCELLED

Authorized Signature

LAW COLLEGE, NASHIK

# TAX INVOICE

# VAIBHAV ELECTRICALS & HARDWARE

Paid

Material & Labour

Plot No. 1, Varvandi Road, Mahsul, Nashik.

~~P-719~~

To, \_\_\_\_\_  
 \_\_\_\_\_  
 M.V.P.  
 Law College Nashik

Invoice No. 365 P-72  
 Date: \_\_\_\_\_  
 Purchase Order \_\_\_\_\_  
 Date: \_\_\_\_\_

PARTICULARS

Qty.

RATE

AMOUNT

① 20 W Lead-light set

7 mg

260

1820 = 00

② 25x8 Bond 35x8, 50x8

100 = 00

1920 = 00

**TOTAL**

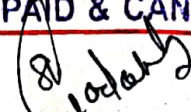
1920 = 00

In words : Rupees

one thousand nine hundred twenty only

**For VAIBHAV ELECTRICALS & HARDWARE**

Receiver's Sign

PAID & CANCELLED  
  
 LAW COLLEGE, NASHIK

Authorized Signature

Paid P-720

TAX INVOICE

# VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 1, Varvandi Road, Mahsrul, Nashik.

To, M.V.P  
Law college Nash. etc maharashtra.

Invoice No. 364

Date:

Purchase Order

Date:

PARTICULARS

Qty.

RATE

AMOUNT

①

Lead Tube

7

260/-

1820 = 00

TOTAL

1820 = 00

In words : Rupees

one thousand eight hundred twenty

For VAIBHAV ELECTRICALS & HARDWARE

Receiver's Sign

PAID & CANCELLED  
LAW COLLEGE, NASHIK

Authorized Signature