

TAX INVOICE



S.S. Fabrication Works

Gut No. 15, Naregaon, Dargah masjid, Mamta Nagar,
Chikalthana, Aurangabad Cell : 9822433224

CREDIT MEMO

To, MGM Medical college &
HOSPITAL CIDCO N-6
Aurangabad

Party GST No.

Invoice No. 26

Date: 03-08-2019

Vehicle No. MH20EG 1176

Ch. No. 142

Date: 3-8-19

P.O. No. WO-MCH-26 Date: 22-6-2019

Sr. No.	Particulars	Qty.	Kg.	Rate	Amount
1)	MS barricades size 119" x 42" 40mm pipe frame without wheel (14) NO.			1950/- Pr. NO.	27300.00
2)	MS barricades size 119" x 42" 40mm pipe frame with with coster wheel (8) NO.			6675/- Pr. NO.	53400.00
3)	colour yellow & black 40" frame square feet 880			10/- Pr. NO. 8800	8800.00
Total Amt. 1,05,610.00					
Less 5% S.D. 5280.00					
Net Payable Amt. 1,00,330.00					
[One Lakh Three hundred thirty only]					
RUPEES: <u>One Lakh Five thousand</u> <u>Six Hundred Ten Rupees</u> <u>only</u>				Taxable Value	89500.00
				SGST 9%	8055
				CGST 9%	8055
				IGST	
				TOTAL	105,610

PAN No:- BHBPS1055C
GSTIN:- 27BHBPS1055C1Z0

For S.S. Fabrication Works

Authorized Signatory

Receiver's Signature

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

We hereby certify that My/Our registration certificate under the maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

PAYMENT ORDER

Name of the work : Fabrication work of compound grill east wall near gate no2,MS barricades,Hospital B
Customer Refrence : Estimate & work order
Material :
Name of the party : S.S.FABRICATION WORKS
Bill No. and Date : RA Bill-01 Amount : 1,00,330.00
Total amount payable
Less : advance paid
Total balance payable of the current bill / net payable 1,00,330.00
Work Order No. WO-MCH-260 Date 22/06/2019
Delivery challan No. Date

Prepared By

Checked by

Recommended for payment Rs. 100330.00 (Rs. One lac Three hundred thirty only)

Accountant

Chief Engineer

Please pay Rs. 100330.00 by Cheque / cash as an advance / Bill.

Institute Head

CEO

Secretary

{ FOR OFFICE USE ONLY }

Paid Rs. vide cheque / DD

No. Date

Total amount payable

Less : paid as above

Outstanding Balance

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

093

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

MGM Campus
College Entrance
Near Security
Cabin barriers
Gate Repairing.

No.

Item Barrier Gate Dept. Medical College.
Repairing work.

Party's name and address Savita Enterprises.

Bill No. 38. Date 18/06/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical College - 285 Date 10/05/2019.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical College - 247 Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 2950.00 ₹ Two Thousand
Nine Hundred & Fifty only.

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



Savita Enterprises Industrial Contractor

Mob:
9920727474

Specialist in: Hot & Cold Insulation

Sheet Metal Jobs A.C. Ducting manufacturing and Repairs of Tin Tray motor cover shutter repairing, We Also undertake Aluminum Partition & Window & False Ceiling, Water Proofing F.R.P Chair Repairing and Epoxy paint

Date: 18/06/2019
BILL.NO.38

To,
M/s. **MGM MEDICAL COLLEGE
KAMOTHE NAVI MUMBAI**

Subject : Bill for the MGM Education complex main entrance barrier gate Repairing
Labbour work

Barrier

Sr. No	Particularly	UNIT	QTY	RATE	AMOUNT
1.	Mgm educational complex main entrance Barrier gate repair & Rework	Nos	1.0 ✓	L.S ✓	2500.00 ✓
					Gross price = 2500.00 ✓
					Input CGST @ 9% 225.00 ✓
					SGST @ 9% 225.00 ✓
					TOTAL AMOUNT = 2950.00 ✓

Amount in words = two thousand nine hundred Fifty only

❖ GST NO. 27CDSPS5682P1Z6
❖ Pan No. CDSPS5682P

*Checked by
on 18/6*

*Rates are
reasonable*

For Savita Enterprises

[Signature]
Authorized Signatory

[Signature]
**Site Engineer
Mahatma Gandhi Mission
Navi Mumbai**

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Kamothe Site, Plot No.1&2, Sector-1, Navi Mumbai – 410209.

Work Order

Ref - MGM/Medical College /Est.285.
Estimate cost:- 2500.00

Work Order No.285
Date - 10.05.2019

To,
Savita Enterprises
Opp. Sector 18,
New Panvel, Navi Mumbai.

Subject : Work Order for MGM Campus College Entrance Barrier Gate Repairing work

Sr.	Description of Item	Unit	Qty	Rate	Amount
1	MGM Campus College Entrance Barrier Gate Repairing work	1	1.00	Ls	2500.00
Total Amount =					2,500.00

Terms & Conditions:-

- 1) All Payments will be made after bill submission with proper check of work.
- 2) Measurements Quantity will be Increase or Decrease as per actual work Measurements on site.
- 3) **GST aplicabe extra**
- 4) Usual TDS will be deducted from your bill.
- 5) All material will be provided by us.
- 6) You should do all work properly & with standard application.
- 7) All Safety measures should be taken by you while working on site

Site Engineer
MGM Construction Dept.
kamothe, Navi mumbai

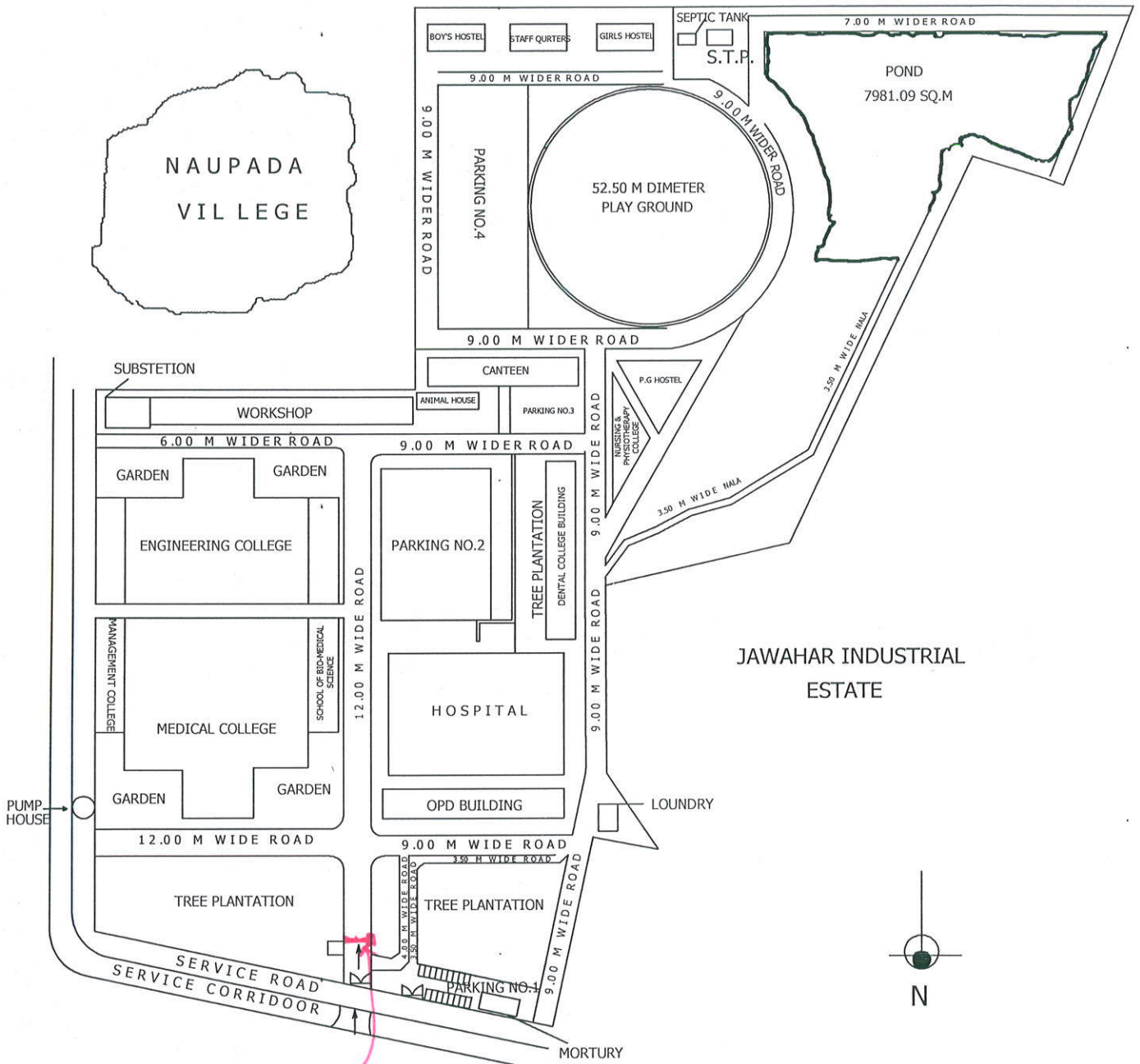
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Agency - Savita Enterprises

Bill No - 38.

Bill dt - 18/06/2019.



MGM campus college Entrance
Barrier Gate Repairing
Work.

MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

219

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Near P.G. Hostel
& parking (canteen)
Road.

No.

Item M.S. Barrier Gate Dept. Medical College.
With material work.

Party's name and address Mohammed Sabir Fabrications.

Bill No. 520 Date 11/09/2018.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Med-253. Date 30/08/2018.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical College - 131. Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 7,500.00 ₹ Seven Thousand
Five Hundred Rupees only.

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ Rs. _____

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Receiver's Signature



786

M.: 8080838786
07738292165**MOHAMMED SABIR FABRICATIONS**Specialist in All types of Kitchen Trolley, Drawer Railing, S.S., M.S. Grills,
Collapsible Gates, Rolling Shutters, Main Gates, Door, windows, Electrical Works &
Furniture Works Undertaken

Mini Market, Shop No.1, Opp. Rajiv Gandhi Bridge, Sector-2, Nerul, Navi Mumbai - 400 706.

Bill No. 520

Date: 11/09/2018

To,
MGM Medical College,
Kamothe, Navi Mumbai.**Bill for Old Barrier Gate Replace with New Barrier Gate with materials work at Near
P.G. Hostel & Parking (Near Canteen)**

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Providing & fixing M.S. Barrier Gate using materials 4" Round Pipe, 3" Round Pipe, 2" Round Pipe, (Thick 2mm), Rope, 20mm Rod with Primer & Black Paint.				
	Size - 33' 0" x 1' 0"	Nos.	1.00	L.S.	7500.00
Total Amount:					7500.00

(Amount in words Rs. Seven Thousand & Five Hundred only.)

FAN NO. BITPM9285Q

Yours faithfully

Checked by

For Mohammed Sabir Fabrication

01/09

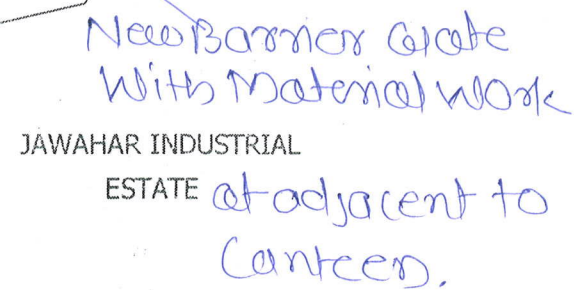
Work done as per order
& satisfactory.

410 711A

Proprietor

Site Engineer
Mahatma Gandhi Mission
Navi MumbaiDr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Bill DF-11109/2018



MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

(124)

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Near Canteen front
Parking Entrance.
Gate & barrier
Gate.

No.

Item Watchman Cabin Dept. Medical college.
Shed With Material Work.

Party's name and address Mohammed Sabir Fabrications.

Bill No. 561. Date 27/07/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical college-294 Date 16/07/2019.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical College - 250 Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 11,875.00 ₹ Eleven Thousand
Eight Hundred & seventy five only.

Manager material As per approved rates.

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



786

M.: 8080838786
07738292165

MOHAMMED SABIR FABRICATIONS

Specialist in All types of Kitchen Trolley, Drawer Railing, S.S., M.S. Grills,
Collapsible Gates, Rolling Shutters, Main Gates, Door, windows, Electrical Works &
Furniture Works Undertaken

Mini Market, Shop No.1, Opp. Rajiv Gandhi Bridge, Sector-2, Nerul, Navi Mumbai - 400 706.

Bill No. 561

Date: 27/07/2019

To,

MGM Medical College
Kamothe, Navi Mumbai.

**Bill for New Shed (Watchman Cabin) with materials Labour work at P.G. Hostel side
Barigate.**

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	fixing New Shed with materials Labour work using materials GI Square Pipe 40 x 40 x 1.5mm Thick, 100 x 100 x 5mm MS Plate, 0.5mm Colour Coated Profile Sheet make JSW, 1" Self Screw,				
	Size - 9'. 6" x 10'. 0" x 01 No. ✓	Sq.ft	95.00 ✓	125.00 ✓	11875.00 ✓
Total Amount					11875.00 ✓

(Amount in words Rs. Eleven Thousand Eight Hundred & Seventy Five only.)

PAN NO. BJTPM9285Q

Yours faithfully

For Mohammed Sabir Fabrication

Checked by

Olie

Proprietor

Work done satisfactory &
as per order -

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Kamothe Site, Plot No.1&2, Sector-1, Navi Mumbai – 410209.

Work Order

Ref - MGM/Medical College/ Est. 294.

Estimate cost:- 11,875.00

Work Order No. 294.

Date - 16.07.2019.

To,
Mohammed Sabir Fabrications
Mini Market, Shop No. 1, Opp. Rajiv Gandhi Bridge,
Sector - 2, Nerul,
Navi Mumbai - 400 706.

**Subject : Work Order for Watchman Cabin Shed with Material work near Canteen Front
Parking Entrance.**

Sr.	Particulars	Unit	Qty	Rate	Amount
1	Providing & Fixing New Shed with material using G.I. 40x40x1.5mm Square Pipe, 100x100x5mm M.S. Plate, 0.5mm Colour Coated Profile Sheet Make JSW & 1" Self Screw.				
	Size:- 9'.6" x 10'.0" x 1 Nos. = 95.00 Sq.Ft	Sq.Ft	95.00	125.00	11875.00
Total Amount =					11,875.00

Terms & Conditions:-

- 1) All Payments will be made after bill submission with proper check of work.
- 2) Rates are including all Taxes.
- 3) Usual TDS will be deducted from your bill.
- 4) With Material work
- 5) You should do all work properly & with standard application.
- 6) All Safety measures should be taken by you while working on site

Site Engineer
MGM Construction Dept.
Kamothe, Navi Mumbai.

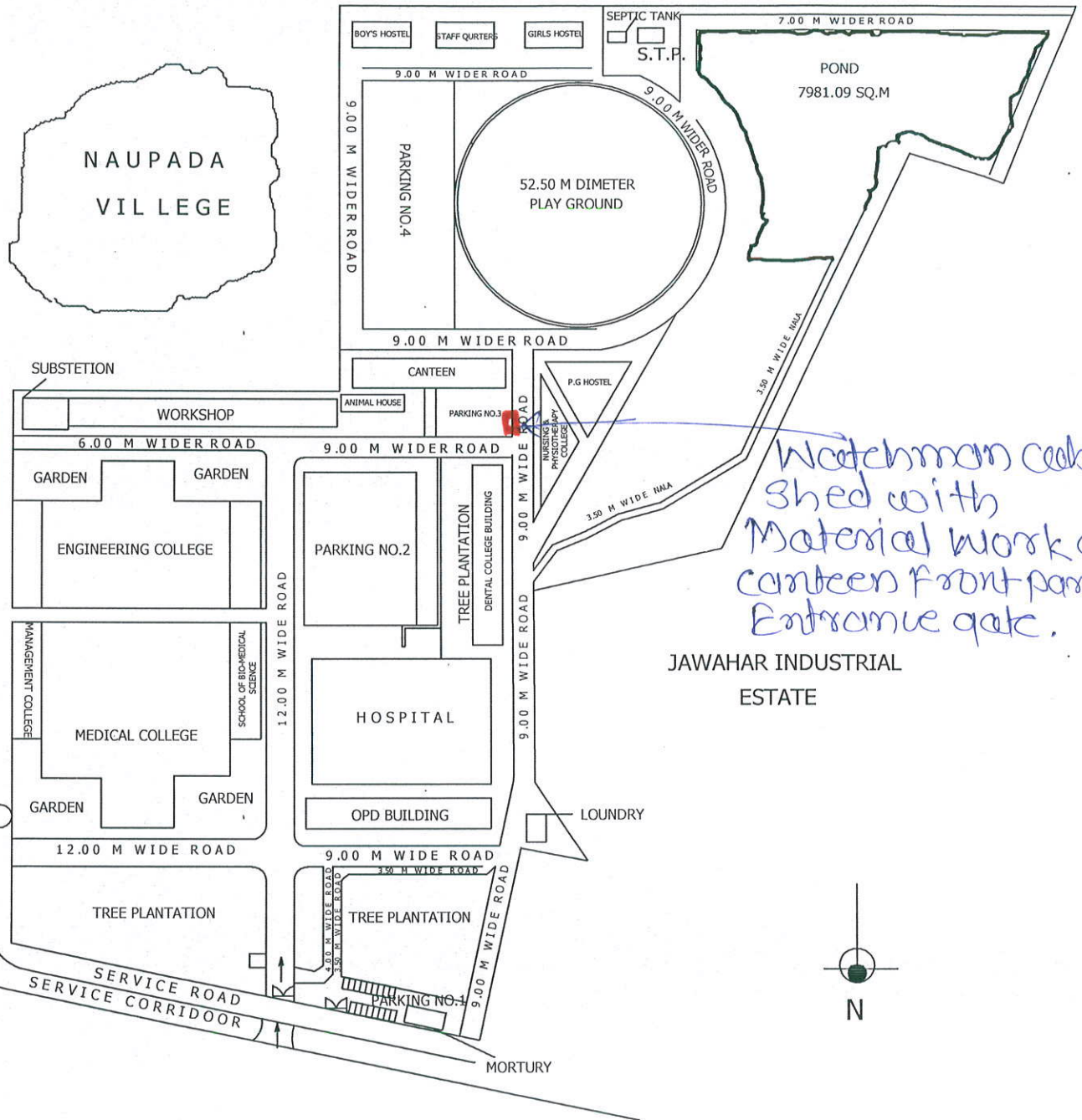
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
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NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Agency - Mohammed Sabir
Fabrications.

Bill NO - 561.

Bill Dt - 27/07/2019.



Watchman cabin
Shed with
Material work at
canteen front parking
Entrance gate.

JAWAHAR INDUSTRIAL
ESTATE



MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MH46BF1870 - Mini Bus



BAFNA MOTORS

BAFNA MOTORS (MUMBAI) PVT.LTD

Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), , Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE

Issued under GST Invoice Rules

Use of Institutional Vehicles to restrict use of personal vehicles

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 25/05/2018

To

M/S MGM INSTITUTE OF HEALTH SCIENCES

MGM educational campus, sector 1, kamothe navi Mumbai, 410209.

Pin Code: 410206

Maharashtra (27) - India.

A/C Code : 1-ZSK16HB

Customer PAN : AACTM0014C

Customer GSTIN :

Hypothecation : HDFC BANK LTD

ARN : AR02-18-176523360015

Invoice No : IBMMTA1819000883

Customer P.O. No - Date :

Transaction No : 1-YNPPXAP

Order No : SO-Bafna-1819-000686

Delivery at : HP/ HPA/ LEASE/ SELF LEASE

Dealer PAN : AABC87637A

Dealer GSTIN : 27AABC87637A1ZZ

Particulars	Qty	Unit Price(Rs.)	Amount(RS.)
Product Code (28213449000RXD07) - HSN(8702.10.29)	1	1631475.1	1631475.1
		Concession :	240787.5
		Unit Price After Concession :	1390687.6
		SGST @ 14% :	194696.27
		CGST @ 14% :	194696.27
		Total Tax :	389392.53
		Gross Total :	1780080.13
		Adjustment Amount :	-0.13
		Grand Total :	1780080
Rupees Seventeen Lakh Eighty Thousand Eighty .			

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs.17801 and the total amount payable by the customer is Rs.17818.13

Color:	Chassis no: MAT514004J7C06130	Engine No: 497TC41CRY809207
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Tax Payable Under Reverse Charges - No

Tax Payable Under Reverse Charges - No

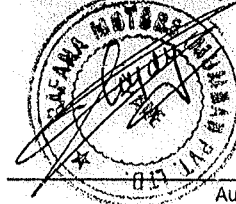
TERMS AND CONDITION

E. & O. E.

- Prices, Taxes Duties & any other Govt Levies etc, R.T.O. Insurance, Octrol, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms - 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd. Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery Interest shall be paid @ 6% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any vicarious liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. Sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD. i.e. Mumbai/Thane /Raigad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.

Printed by-MGM INSTITUTE OF HEALTH
SCIENCES-28-05-2018-12:01

For BAFNA Motors (Mumbai) Pvt. Ltd.



Authorised Signatory

Customer's Signature

Dr. Rajesh B. Goel
RegistrarMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice ChancellorMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



Bafna Motors

BAFNA MOTORS (MUMBAI) PVT.LTD

Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 16/04/2018

Use of Institutional Vehicles to restrict use of personal vehicles

To
M/S MGM INSTITUTE OF HEALTH SCIENCES
MGM, Educational campus, Sector1, Kamothe, Navi Mumbai 410209.
Pin Code: 410209
Maharashtra (27) - India.
A/C Code : 1-XVAYJVG
Customer PAN : AACTM0014C
Customer GSTIN :
Hypothecation : HDFC BANK LTDARN : AR02-18-173726676764
Invoice No : IBMMTA1819000086Customer P.O. No - Date :
Transaction No : 1-XVAYJVG
Order No : SO-Bafna-1819-000028
Delivery at : HP/ HPA/ LEASE/ SELF LEASEDealer PAN : AABC87637A
Dealer GSTIN : 27AABC87637A1ZZ

Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
Product Code (21652855000RXX83) - HSN(8702.10.29) 57+1 S on LPO 1613/55 CRI6 BS4	1	2330202.48	2330202.48
		Concession :	387199.22
		Unit Price After Concession :	1943003.26
		SGST @ 14% :	272020.46
		CGST @ 14% :	272020.46
		Total Tax :	544040.91
		Gross Total :	2487044.17
		Adjustment Amount :	-0.17
		Grand Total :	2487044

Rupees Twenty Four Lakh Eighty Seven Thousand Forty Four .

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs.24870 and the total amount payable by the customer is Rs.251191.

Color:	Chassis no: MAT373526H0G07041	Engine No: CRI6-64G5Y106597
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Tax Payable Under Reverse Charges - No
Tax Payable Under Reverse Charges - No

TERMS AND CONDITION

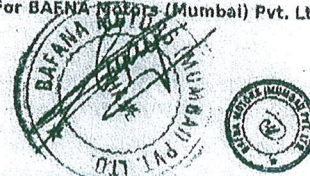
E. & O. E.

- Prices, Taxes Duties & any other Govt Levies etc., R.T.O. Insurance, Octroi, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms: 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd, Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery interest shall be paid @ 8% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any financial liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD i.e. Mumbai/Thane /Raigad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.



Printed by: MGM INSTITUTE OF HEALTH SCIENCES-15-05-2018-10:38

For BAFNA MOTORS (Mumbai) Pvt. Ltd.



Customer's Signature

Authorised Signatory

Dr. Rajesh B. Goel
RegistrarMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice ChancellorMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MH 46 BF 1874 - 57 Seater Bus



BAFNA MOTORS

BAFNA MOTORS (MUMBAI) PVT.LTD

Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE

Issued under GST Invoice Rules

Use of Institutional Vehicles to restrict use of personal vehicles

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 16/04/2018To
M/S MGM INSTITUTE OF HEALTH SCIENCES
MGM Educational campus, Sector 1, Kamothe, Navi Mumbai 410209.
Pin Code: 410209
Maharashtra (27) - India.
A/C Code : 1-XVAYJVG
Customer PAN : AACTM0014C
Customer GSTIN :
Hypothecation : HDFC BANK LTDARN : AR02-18-173726676764
Invoice No : IBMMTA1819000087Customer P.O. No - Date :
Transaction No : 1-XVAYILE
Order No : SO-Bafna-1819-000028
Delivery at : HP/ HPA/ LEASE/ SELF LEASEDealer PAN : AABCB7637A
Dealer GSTIN : 27AABCB7637A1ZZ

Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
Product Code (21652855000RXK83) - HSN(8702.10.29) 57+1 S on LPO 1613/55 CRI6 BS4	1	2330202.48	2330202.48
		Concession :	387199.22
		Unit Price After Concession :	1943003.26
		SGST @ 14% :	272020.46
		CGST @ 14% :	272020.46
		Total Tax :	544040.91
		Gross Total :	2487044.17
		Adjustment Amount :	-0.17
		Grand Total :	2487044

Rupees Twenty Four Lakh Eighty Seven Thousand Forty Four.

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs.24870 and the total amount payable by the customer is Rs.2511914.

Color:	Chassis no: MAT373526H0J08944	Engine No: CRI6-64HSY107834
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Tax Payable Under Reverse Charges - No
Tax Payable Under Reverse Charges - No

TERMS AND CONDITION

E. & O. E.

- Prices, Taxes Duties & any other Govt Levies etc, R.T.O. Insurance, Octroi, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms - 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd. Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery interest shall be paid @ 6% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any vicarious liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD i.e. Mumbai/Thane/Raigad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.



Printed by-MGM INSTITUTE OF HEALTH SCIENCES-15-05-2018-10:39

For BAFNA MOTORS (Mumbai) Pvt. Ltd.



Customer's Signature

Authorised Signatory

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



BAFNA MOTORS

BAFNA MOTORS (MUMBAI) PVT.LTD
Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE
Issued under GST Invoice Rules

Use of Institutional Vehicles to restrict use of personal vehicles

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 16/04/2018

To

M/S MGM INSTITUTE OF HEALTH SCIENCES
M/S MGM INSTITUTE OF HEALTH SCIENCES MGM EDUCATIONAL CAMPUS
SECTOR 1 KAMOTHE, NAVI MUMBAI 410209

Pin Code: 410209

Maharashtra (27) - India.

A/C Code : 1-XTXGFMS

Customer PAN : AACTM0014C

Customer GSTIN :

Hypothecation : HDFC BANK LTD

ARN : AR02-18-173643530276

Invoice No : IBMMTA1819000089

Customer P.O. No - Date :

Transaction No : 1-XTXGFMA

Order No : SO-Bafna-1819-000007

Delivery at : HP/ HPA/ LEASE/ SELF LEASE

Dealer PAN : AABCB7637A

Dealer GSTIN : 27AABCB7637A1ZZ

Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
Product Code (28451635ABFR) - HSN(8702.10.21) ARCTIC WHITE-WINGER 15S 2.2L DICOR BS4 A	1	954687.30	954687.30
		Concession :	57983.39
		Unit Price After Concession :	896703.90
		SGST @ 14% :	125538.54
		CGST @ 14% :	125538.54
		Total Tax :	251077.09
		Gross Total :	1147781
		Adjustment Amount :	0.00
		Grand Total :	1147781
Rupees Eleven Lakh Forty Seven thousand Seven hundred Eighty One Only.			

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs. 11477 and the total amount payable by the customer is Rs. 1159258

Color: ARCTIC WHITE	Chassis no: MAT460151JUA00824	Engine No: 2.2L DICOR 27ARYJ01071
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Tax Payable Under Reverse Charges - No

Tax Payable Under Reverse Charges - No

TERMS AND CONDITION

E. & O. E.

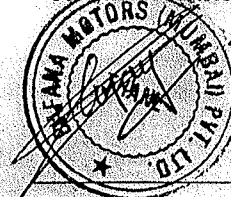
- Prices, Taxes Duties & any other Govt Levies etc, R.T.O. Insurance, Octroi, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms - 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd. Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery interest shall be paid @ 6% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any vicarious liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. Sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD i.e. Mumbai/Thane /Raigad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.



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SCIENCES-14-05-2018-10:53

Customer's Signature

For BAFNA Motors (Mumbai) Pvt. Ltd.



Authorised Signatory

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



BAFNA MOTORS

BAFNA MOTORS (MUMBAI) PVT.LTD

Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE
Issued under GST Invoice Rules.

Use of Institutional Vehicles to restrict use of personal vehicles

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 16/04/2018To
M/S. MGM INSTITUTE OF HEALTH SCIENCES
M/S. MGM INSTITUTE OF HEALTH SCIENCES MGM EDUCATIONAL CAMPUS
SECTOR 1 KAMOTHE NAVI MUMBAI 410209
Pin Code: 410209
Maharashtra (27) - India.
A/C Code : 1-XTXGFMS
Customer PAN : AACTM0014C
Customer GSTIN :
Hypothecation : HDFC BANK LTDARN : AR02-18-173643530276
Invoice No : IBMMTA1819000090Customer P.O. No - Date :
Transaction No : 1-XTXGFMA
Order No : SO-Bafna-1819-000007
Delivery at : HP/ HPA/ LEASE/ SELF LEASEDealer PAN : AABCB7637A
Dealer GSTIN : 27AABCB7637A1ZZ

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (28451635ABFR) - HSN(8702.10.21) ARCTIC_WHITE-WINGER 15S 2.2L DICOR BS4 A	1	954687.30	954687.30
		Concession :	57983.39
		Unit Price After Concession :	896703.91
		SGST @ 14% :	125538.54
		CGST @ 14% :	125538.54
		Total Tax :	251077.09
		Gross Total :	1147781
		Adjustment Amount :	0.00
		Grand Total :	1147781

Rupees Eleven Lakh Forty Seven thousand Seven hundred Eighty One Only.

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs. 11477 and the total amount payable by the customer is Rs. 1159258.

Color: ARCTIC_WHITE	Chassis no: MAT460151JUC02047	Engine No: 2.2L DICOR 27CRYJ05958
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Tax Payable Under Reverse Charges - No

Tax Payable Under Reverse Charges - No

TERMS AND CONDITION

E. & O. E.

- Prices, Taxes Duties & any other Govt Levies etc, R.T.O. Insurance, Octroi, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms - 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd. Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery interest shall be paid @ 6% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any vicarious liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD i.e. Mumbai/Thane /Raigad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.



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For Bafna Motors (Mumbai) Pvt. Ltd.



Customer's Signature

Authorised Signature

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MH46BF 2097

Ambulance

Use of Institutional Vehicles to restrict use of personal vehicles

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier

Date: 16/04/2018

To

MGM INSTITUTE OF HEALTH SCIENCES
M/S MGM INSTITUTE OF HEALTH SCIENCES MGM
EDUCATIONAL CAMPUS
SECTOR 1 KAMOTHE NAVI MUMBAI
THANE THANE THANE
Maharashtra(27) India.
Pin - 421002

A/C Code : 1-XTWLX8N
Place of Supply : 27-Maharashtra
Customer PAN: AACTM0014C
Customer GSTIN :

Billing Address

M/S MGM INSTITUTE OF HEALTH SCIENCES MGM
EDUCATIONAL CAMPUS
SECTOR 1 KAMOTHE NAVI MUMBAI
THANE, THANE, THANE
MH, India
Pin - 421002
Hypothecation :HDFC BANK LTD

ARN : AR02-18-173642106759
Invoice no : IBMMTA1819000088
Customer P.O. No - Date :
Transaction no :1-XTWLX8F
Order No :SO-Bafna-1819-000006
Delivery at :
HP / HPA / LEASE / SELF LEASE

Shipping Address

M/S MGM INSTITUTE OF HEALTH SCIENCES MGM
EDUCATIONAL CAMPUS
SECTOR 1 KAMOTHE NAVI MUMBAI
THANE, THANE, THANE
MH, India
Pin - 421002

Dealer PAN : AABCB7637A
Dealer GSTIN : 27AABCB7637A1ZZ

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (28451732ABFR) -HSN(8702.10.11A)TATA WINGER AMBULANCE MONOCOQUE HIGH ROOF FITTED WITH POWER STEERING HVAC, 2.2L DICOR BSIV ENGINE, 5 NOS 185R14LT 8PR RADIAL TYRES, 5 NOS 5.5JX14 WHEEL RIMS, 3200 MM.WB.	1	897,202.63	897,202.63
Concession:			66,406.25
Unit Price After Concession :			830,796.38
SGST@14%:			116311.4932
CGST@14%:			116311.4932
Total tax:			232,622.99
Gross Total :			1,063,419.37
Adjustment Amount :			-0.37
Grand Total :			1,063,419.00

Rupees Ten Lakh Sixty Three Thousand Four Hundred Nineteen only.

Note: On this invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1961 is Rs. 10,634.19 and the total amount payable by customer is Rs.

1074.05319

Color : ARCTIC WHITE | Chassis no :MAT460127JUB01199 | Engine No :2.2LDICOR11BRYJ03145

Tax Payable under Reverse Charge - No

Terms and Condition

E. & O. E.

- 1) Above prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
- 2) Optionals, accessories, insurance, registration, taxes, other levies etc. will be charged extra as applicable.
- 3) Prices are for current specifications and are subject to change without notice.
- 4) Prices and additional charges as above will have to be paid completely, to conclude the sales.
- 5) Payments by account payee Cheques /Demand Drafts may be in favor of BAFNA Motors (Mumbai) Pvt. Ltd. payable at THANE.
- 6) Acceptance of advance / deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale.
- 7) All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
- 8) Only the courts of Mumbai & Thane shall have jurisdiction in any proceedings relating to this contract.
- 9) The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature, and all events beyond the control of the company.
- 10) The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction as provided by law.
- 11) Taxes as applicable.

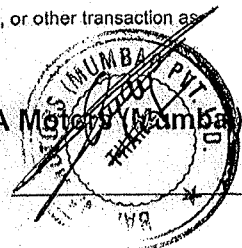
Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

For BAFNA Motors (Mumbai) Pvt. Ltd.



Policy No. 2314 2023 4329 8300 000

Customer Id: 100939148271

Motor Insurance - Passenger Carrying Comprehensive Policy

Insured Name	M/S MGM INSTITUTE OF HEALTH SCIENCES		RTO	PANVEL	PAN No.	
Corr.Address/ Place of Supply	SECTOR 01 KAMOTHE NAVI MUMBAI NAVI MUMBAI MAHARASHTRA 410209					
Mobile	8424033445	Phone		E Mail		Registration No. NEW
Period of Insurance	From Date & Time	31/07/2018 13:59hrs	To Date & Time	30/07/2019 Midnight	Policy Issuance Date	01/08/2018

Make	Model - Variant	Engine No	Chassis No	Mfg Yr	License Carrying Capacity	Body Type	CC
TATA MOTORS LTD	STARBUS ULTRA WIDER BUS 52	CR10DRY504453	MAT751025JFE08769	2018	51	CLOSED	1

Insured's Declared Value (IDV)	Vehicle Chassis (₹)	Vehicle Body (₹)	Non Electrical Acc. (₹)	Electrical Acc. (₹)	CNG/LPG Kit (₹)	Total IDV (₹)
	2167791	0	0	0	0	2167791

Named Persons & Nominee (IMT-15)	
Nominee for Owner driver	Appointee
Hypothecated(IMT-7) with:HDFC BANK LTD	

Premium Details (₹)			
Own Damage Premium (a)		Liability Premium (b)	
Basic Own Damage:	28192	Basic Third Party Liability:	54231
Total Basic Premium	28192	LL to Paid Driver &/or Conductor &/or Cleaner (IMT-28)	150
Add: Cover for Lamps, Tyres, Mudguards, Bumpers & etc.(IMT-23)	4229		
Total - Add	4229		
Less: Others	19664	Sub Total - Addition	54381
Total - Less	19664	Net Liability Premium (b)	54381
		Total Package Premium (a+b)	67138
		GST 18% : Central Tax 9% (₹6042.5) + State Tax 9% (₹6042.5)	12085
Net Own Damage Premium (a)	12757	Total Premium	79223

Geographical Area	India	Compulsory Deductible (IMT-21)	₹ 1500
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Payment Details:	6601920199	Dated :	18/04/2018	Drawn on:	Invoice No.:	202343298300000	HSN Code:	9971
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LIMITATIONS AS TO USE: The Policy covers use of the vehicle only under a permit within the meaning of the Motor Vehicle Act 1988 or such a carriage falling under Sub-Section (3) of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use of the vehicle for a) Organized racing b) Pace Making c) Reliability Trials d) Speed Testing e) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled Mechanically propelled vehicle. Persons or Class of Persons entitled to drive: Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. Limits of Liability 1. Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. 2. Under Section II - 1(ii) of the policy - Damage to Third Party Property - ₹ 750000 3. P.A.Cover under Section III for Owner - Driver (CSI): ₹ NA Terms, Conditions and Exclusions: As per the Indian Motor Tariff. A personal copy of the same is available free of cost on request & the same is also available at our website.

Insured is carrying on or engaged in the business or occupation of and no other for the purposes of this insurance

I/We hereby certify that the policy to which the certificate relates as well as the certificate of insurance are issued in accordance with the provision of chapter X, XI of M. V. Act 1988. The stamp duty of ₹ 0.50 paid by Demand Draft, vide Receipt/Challan no. CSD/90/2018/2914-15/18 dated 25/07/2018 as prescribed in Government Notification Revenue and Forest Department No. Mudrank 2004/4125/CR 590/M-1, dated 31/12/2004. Goods & Services Tax Registration No: 27AABCL5045N1Z8. **IMPORTANT NOTICE:** The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". Disclaimer: The Policy shall be void from inception if the premium cheque is not realized. In the event of misrepresentation, fraud or non-disclosure of material fact, the Company reserves the right to cancel the Policy. Please note that the Insured vehicle was pre-inspected and a report was prepared accordingly. The existing damages to the vehicle as mentioned in the report shall not be paid by the Company. The policy is issued basis the information provided by you, which is available with the company. In case of discrepancy or non recording of relevant information in the policy, the insured is requested to bring the same to the notice of the company within 15 days. Goods and Services Tax for this invoice is not payable under reverse charge basis.

Branch : LEELA BUSINESS PARK, 6TH FLR, ANDHERI - KURLA RD. MUMBAI, 400059. Phone No. : +91-22-66383600

For HDFC ERGO General Insurance Company Ltd.

Agent Name : JAYESH HARESHWAR SHIVDIKAR
Agent Code : 200160240561 Tel No. : 91-9820217606

Shashank D. Dalvi
Duly Constituted Attorney

Use of Institutional Vehicles to restrict use of personal vehicles



BAFNA MOTORS

BAFNA MOTORS (MUMBAI) PVT.LTD

Puranik Capitol, Opp. Hypercity Mall, Ghodbunder Road, Thane (W), , Thane - 400615,
180012346666

TATA MOTORS

TAX INVOICE

Issued under GST Invoice Rules

Use of Institutional Vehicles to restrict use of personal vehicles

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier
Date : 31/07/2018To
M/S MGM INSTITUTE OF HEALTH SCIENCES
MGM educational campus, sector 1, kamothe navi Mumbai.400209.
Pin Code:410209
Maharashtra (27) - India.
A/C Code :1-10LTPOLN
Customer PAN : AACTM0014C
Customer GSTIN :
Hypothecation : HDFC BANK LTDARN : AR02-18-179683860939
Invoice No :IBMMTA1819002736Customer P.O. No - Date :
Transaction No :1-10LTPOLF
Order No : SO-Bafna-1819-001829
Delivery at : HP/ HPA/ LEASE/ SELF LEASEDealer PAN : AABCB7637A
Dealer GSTIN : 27AABCB7637A1ZZ

Particulars	Qty	Unit Price(Rs.)	Amount(RS.)
Product Code (55073652000RXE69) - HSN(8702.10.29) STARBUS ULTRA 51 SEATER WIDER BUS B54	1	1950319.22	1950319.22
		Concession :	273500.78
		Unit Price After Concession :	1676818.44
		SGST @ 14% :	234754.58
		CGST @ 14% :	234754.58
		Total Tax :	469509.16
		Gross Total :	2146327.60
		Adjustment Amount :	+0.4
		Grand Total :	2146328
Rupees Twenty One Lakh Forty Six Thousand Three Hundred and Twenty Eight .			

NOTE : On this Invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1991 is Rs.21463 and the total amount payable by the customer is Rs.2167791

Color: ARCTIC WHITE	Chassis no: MAT751025JFE09166	Engine No: 3LNGDICR10ERY504877
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Tax Payable Under Reverse Charges - No
Tax Payable Under Reverse Charges - No

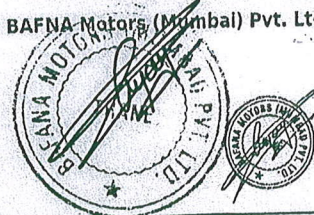
TERMS AND CONDITION

E. & O. E.

- Prices, Taxes Duties & any other Govt Levies etc, R.T.O. Insurance, Octroi, Road tax etc. are payable by you & are subject to change without notice & those ruling at the time of delivery alone will be applicable.
- Payment terms - 100% payment to be made in the name of Bafna Motors (Mumbai) Pvt Ltd. Payment by cheque / draft which is subject to realization.
- We are not responsible for any cash payment made to our Employees. Cash Payment should be made only at the authorised cash counters of BMMPL and an official stamped receipt should be collected immediately. Pan card copy must be produced for making cash payment.
- Only full payment will be accepted as booking amount. Vehicle will be delivered as per priority of Serial No. which will be given on receipt of full payment only.
- The Company shall not be liable & responsible for any loss/damage incurred by you due to any prevention, hindrance or delay in manufacture, delivery of vehicle or accessories / optional due to shortage of material, strike, riots, accident, machinery breakdown, government policies, acts of god & nature, and all events which are beyond our control.
- Delayed Delivery interest shall be paid @ 6% p.a. only if the full chassis / vehicle prices are received in advance from the 8th day of receipt such advance till the date of invoice after deducting TDS, as applicable.
- Payment for purchase of vehicle made by you to us is our own liability & our principals M/S TATA MOTORS LTD. are in no way, explicitly or implicitly, responsible for any vicarious liability for the refund of any advance or delivery of vehicle there of as they deal with us on a Principal to Principal basis. sales letter (form 21) will be issued only for the territory assigned by TATA MOTORS LTD i.e. Mumbai/Thane/Rajgad & as per the RTO Bharat Stage norms.
- For disputes, if any only the courts of Mumbai & Thane shall have the jurisdiction.
- Expected delivery: As early as possible from our stock yard, on receipt of full payment, insurance cover note & any other related charges.
- Other Terms & Conditions of sales, as mentioned in the Order booking Form also shall be applicable.
- ALL the above Terms & Conditions of Sales are Subject to Change without notice.

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SCIENCES-04-08-2018-10:51

For BAFNA Motors (Mumbai) Pvt. Ltd.



Authorised Signatory

Customer's Signature

Dr. Rajesh B. Goel
RegistrarMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice ChancellorMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOHE, NAVI MUMBAI