







Jakson Engineers Limited

Branch Office : Metro House,
3rd Floor, Vani Vihar Square,
Bhubaneswar - 751 007
Tel.: 0674 - 2540905, 2540906
Fax : 0674 - 2540905
Email: jaksonbbsr@jakson.com
Web Site: www.jakson.com

Ref : JEL/BBSR/2015/503
Date : 15th January 2015

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TO
RADHA KRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING (RITE)
JRG EDUCATIONAL TRUST, IDCO PLOT NO-01
BARUNEI INDUSTRIAL ESTATE,
KHURDA-752057.
PHONE-06755-220242

SUB : Submission of Invoice Copy.

Dear Sir,

This has reference to your purchase order for supply of above said DG Sets. Please find enclosed herewith the original invoice along with Packing list cum delivery challan, Test certificate for electric generator set, Test certificate for Engine, Test Certificate of Alternator attached.

SL. No.	INVOICE NO.	INVOICE DATE	DG KVA
1	2S131415R01086	10.12.2014	62.5

Kindly acknowledge the receipt of the above documents through e-mail to salesbbsr@jakson.com.

Thanking you,

Yours faithfully

For JAKSON ENGINEERS LIMITED

(Gati Krushna Das)
(Sales Co-ordinator)
Mobile : 9937721551
e-mail: salesbbsr@jakson.com.

Retail Invoice


JAKSON ENGINEERS LIMITED

FLAT NO.4, WAMAN APARTMENTS, PLOT NO C-7/6003, GIDC, VAPI VAPI-396195 Gujarat

Powering People

 TIN No. : 24250702885 DATED:09.07.2010
 WCT No.
 Service Tax No. : AAACJ1625KST005
 PAN No. : AAACJ1625K
 CIN No. : U74210DL1981PLC011261
 CST No. : 24750702885 DATED:09.07.2010

 Invoice No. : 2S131415R01086
 Invoice Date : 10.12.2014
 Challan No.
 Challan Date
 QA No. / PC : 82032932 / 1DPBR
 QA Date : 08.12.2014
 Transporter : MRC TRANSOLUTIONS P LTD
 LR / RR / AYW No. : 15114515047
 Vehicle Regn. No.
 Despatch From : Vapi, Gujarat
 Final Destination : KHURDA
 Mode Of Delivery : BY ROAD
 Freight : PAID
 Your Order Ref : JRGET/PO-11/2014-15
 Your Order Date : 03.12.2014
 Our Ref. : 92038518
 Customer Code : 10023053

 Name & Address of Customer
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING
 (RITE) JRG EDUCATIONAL TRUST, IDCO PLOT NO. 01,
 BARUNEI INDUSTRIAL ESTATE, KHORDHA,
 KHURDA -752057 Orissa -India
 Phone:-06755-220242 2573755 FAX:-0674-2573085
 E-mail id:: riteodisha@gmail.com
 TIN No.- Date:-
 PAN : AABTJ2320D

 Name & Address of Consignee
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING
 (RITE) JRG EDUCATIONAL TRUST, IDCO PLOT NO. 01,
 BARUNEI INDUSTRIAL ESTATE, KHORDHA,
 KHURDA -752057 Orissa -India
 Phone:-06755-220242 2573755 FAX:-0674-2573085
 E-mail id:: riteodisha@gmail.com
 TIN No.- Date:-
 PAN : AABTJ2320D

Sr.No	Description	UoM	Qty	Rate	Tax Rate	Taxable Amt (INR)	Labour Charges (INR)
1	DG0063KVA -62.5 KVA DIESEL GENERATING Set(Sr No. CJES14123401)	NOS	1	497,851.00	5.00 %	497,851.00	
	Freight			21,197.00	5.00 %	21,197.00	
Assessable Value						519,048.00	0.00

Total Amount

Remarks :

Sale/TransferCST (w/o form)

Insurance : By us

CST

5.00%

519,048.00

25,952.00

Net Bill Amount

545,000.00

Certified that this being a computer generated invoice pre-printed serial no. & name of printing press are not required

Amount In Words : Rupees Five Lakh Forty Five Thousand only

Service Category : Maint. or Repair Services, Erection-Commissioning And Installation, Goods Tpt Operators, Works Contract Services, Renting Of Immovable Property

E. & OE
For JAKSON ENGINEERS LIMITED

(Authorized Signatory)

- Goods once sold will not be taken back on any account. In case of future assessment of sales Tax / VAT on this transaction by the authorities the Tax levied will be recovered from you.
- Our responsibilities ceases when the goods are delivered to the carriers.
- All disputes are subject to Delhi Jurisdiction only.
- Interest @24% shall be paid by you if bill is not paid on presentation.
- Payment be made by Cheque/Draft marked payee A/c Only.

Retail Invoice



JAKSON ENGINEERS LIMITED

FLAT NO.4, WAMAN APARTMENTS, PLOT NO C-7/68/3, CIDC, VAPI VAPI-396195 Gujarat

Powering People

TIN No. : 24250702885 DATED:09.07.2010
 WCT No.
 Service Tax No. : AAACJ1625KST005
 PAN No : AAACJ1625K
 CIN No : U74210DL1981PLC011261
 CST No : 24750702885 DATED:09.07.2010

Name & Address of Customer
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING
 (RITE) JRG EDUCATIONAL TRUST, IDCO PLOT NO. 01,
 BARUNEI INDUSTRIAL ESTATE, KHORDHA,
 KHURDA -752057 Orissa -India
 Phone:-06755-220242 2573755 FAX:-0674-2573085
 E-mail id: riteodisha@gmail.com
 TIN No.- Date:-
 PAN : AABTJ2320D

Name & Address of Consignee
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING
 (RITE) JRG EDUCATIONAL TRUST, IDCO PLOT NO. 01,
 BARUNEI INDUSTRIAL ESTATE, KHORDHA,
 KHURDA -752057 Orissa -India
 Phone:-06755-220242 2573755 FAX:-0674-2573085
 E-mail id: riteodisha@gmail.com
 TIN No.- Date:-
 PAN : AABTJ2320D

Invoice No. : 2S131415R01086
 Invoice Date : 10.12.2014
 Challan No.
 Challan Date
 OA No. / PC : 82032932 / 1DPBR
 OA Date : 08.12.2014
 Transporter : MRC TRANSOLUTIONS P LTD
 LR / BR / AWB No. : 15114515047
 Vehicle Regn. No.
 Despatch From : Vapi, Gujarat
 Final Destination : KHURDA
 Mode Of Delivery : BY ROAD
 Freight : PAID
 Your Order Ref : JRGET/PO-11/2014-15
 Your Order Date : 03.12.2014
 Our Ref. : 92038518
 Customer Code : 10023053

Sr.No	Description	UoM	Qty	Rate	Tax Rate	Taxable Amt (INR)	Labour Charges (INR)	
1	DG0063KVA -62.5 KVA DIESEL GENERATING Set(Sr No. CJES14123401)	NOS	1	497,851.00	5.00 %	497,851.00		
	Freight			21,197.00	5.00 %	21,197.00		
Assessable Value						519,048.00	0.00	
Total Amount							519,048.00	25,952.00

Remarks : Sale/TransferCST (w/o form)
 Insurance : By us
 CST 5.00%
 Net Bill Amount 545,000.00

Certified that this being a computer generated invoice pre-printed serial no. & name of printing press are not required

Amount In Words : Rupees Five Lakh Forty Five Thousand only
 Service Category : Maint. or Repair Services ,Erection-Commissioning And Installation ,Goods Tpt Operators,Works Contract Services ,Renting Of Immovable Property

1. Goods once sold will not be taken back on any account .In case of future assessment of sales Tax / VAT on this transaction by the authorities the Tax levied will be recovered from you.
 2. Our responsibilities ceases when the goods are delivered to the carriers.
 3. All disputes are subject to Delhi Jurisdiction only.
 4. Interest @24% shall be paid by you if bill is not paid on presentation.
 5. Payment be made by Cheque/Draft marked payee A/c Only.

E. & OE.
 For JAKSON ENGINEERS LIMITED
 (Authorized Signatory)



Jakson Engineering Limited, Vapi

Flat No. 4, Waman Apartment, Plot No. C-7/88/3,
Surya Hospital Road, GIDC, Vapi - 396 196

PACKING LIST CUM DELIVERY CHALLAN

Assignee Name and Address	RADHAKRISHNA INSTITUTE OF TECHNOLOGY & ENGINEERING (RITE), JRG EDUCATIONAL TRUST IDCO PLOT NO. 01, BARUNEI INDUSTRIAL ESTATE KHORDHA, KHURDA 752057, ORISSA	EG Set KW	50 KW	Challan No.	NA
		EG Set KVA	62.5 KVA	Invoice No.	2S131415R01086
		EG. Sr. No.	CIES 14123401	Date	10.12.2014
		63 KVA SDSL 3P ELECTRIC GENSET		SO No.	02032932

ENGINE Make Model Sr. No.	CUMMINS 4BTAA 3.3 G11 P 72016985	Alternator		Batteries	
		Make	STAMFORD 62.5 KVA	Make	PULSE LITE
		Frame	UCI 224 V1	Plate	65 AH
		Sr. No.	G141396266	Qty	1
				Leads	With Battery Lead
				SR. No.	4141901572

Cooling - RADIATOR		AVR		Fuel Tank	
Silencer Model	RESIDENTIAL SIL 617 10131	Model	SX 460	Capacity	150 LTRS
		Sr. No.	103641 2155	Type	IN BUILT

Controller		Control Panel - MANUAL		Enclosure	
Part Sr. No.	PS 500 XXX	Make	CPCB-0100M	Sr. No.	14-J-190
		Sr. No.	1029676 0009		

Other Details	Yes	No
Battery Charged	✓	
AVM Pad Mounted	✓	
Lub Oil Filled	✓	
Flexible Pipe Mounted	✓	

Documents	Yes	No
Assembly Instructions	✓	
Engine Spare Parts List	✓	
Engine Warranty Card	✓	
Engine Wiring Diagram	✓	
Owners Manual	✓	
Alternator Maint. Manual	✓	
Health & Safety	✓	

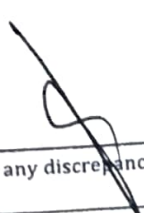

Other Accessories

Packing Details
TOTAL NUMBER OF PACKAGES : ONE

Remarks

Test Certificate (Original/Photo) Ready Mixed Coolant / D.M Water mixed with Coolant filled in this DG Set

Transporter Name	MRC Transolutions P. Ltd	LR No.	15114515047	Lorry No. Addl. Lorry No.	
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Prepared by  Checked By 

Note: In case of any discrepancy claim must be made within 7 days of receipt of equipment, otherwise it would be assumed that goods / documents have been received as per packing list.

Regd. Office : A 626, 6th Floor, DLF Tower A, Jasola, New Delhi - 100 007
Tele No. 011-65457617

GSTIN : 21AHBPM6719J1ZF

TAX INVOICE

Duplicate Copy

SHREE MAHABIR COMMERCIALS

292, Rasulgarh, Behind BPCL (Rahman) Petrol Pump, Bhubaneswar, Ph-0674-2582071/2582072
H.O.: Vivekananda Marg, (Old LIC Lane), Balasore-756001, Email: k.nitin.m@gmail.com

PAN : AHBPM6719J

Tel. : 06782-263020/260868 Fax : 06782-263020/260868 email : commercials.mahabir@gmail.com

Invoice No. : GST/TI/1643
Date of Invoice : 18-03-2021
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. : -Transport :
Vehicle No. : OD02AU1071
Station : KHURDA, BHUBANESWAR
E-Way Bill No. : 851148578753**Billed to :**
M/S. JRG EDUCATIONAL TRUST
RADHAKRISHNA INSTITUTE OF TECHNOLOGY &
ENGINEERING (RITE),
IDCO PLOT NO.-01, IDCO INDUSTRIAL ESTATE,
BARUNEI, KHURDA, BHUBANESWAR - 752057 .
Party PAN : AABTJ2320D
State : Odisha (21)
GSTIN / UIN : 21AABTJ2320D2ZJ**Shipped to :**
M/S. JRG EDUCATIONAL TRUST
RADHAKRISHNA INSTITUTE OF TECHNOLOGY &
ENGINEERING (RITE),
IDCO PLOT NO.-01, IDCO INDUSTRIAL ESTATE,
BARUNEI, KHURDA, BHUBANESWAR - 752057 .
Party PAN : AABTJ2320D
State : Odisha (21)
GSTIN / UIN : 21AABTJ2320D2ZJ

Invoice No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	KIRLOSAR MAKE 10 KVA THREE PHASE SILENT TYPE DG SET MODEL - EA16 G1 COUPLED WITH 3 PHASE ALTERNATOR ALONG WITH A TYPE PANEL	85021100	1.00	Nos.	206300.00	9.00 %	18567.00	9.00 %	18567.00	243434.00

Grand Total 1.00 Nos.

243434.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85021100	18%	206300.00	18567.00	18567.00	37134.00

Rupees Two Lakh Forty Three Thousand Four Hundred Thirty Four Only

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

for SHREE MAHABIR COMMERCIALS



Received by JRGET STORE

Signature.....

Date.....

JRGET, KHORDHA

Sl.No. 5438 Material In/Out

Date 22/3/21 Time 9:30 AM

Security Sign

For DDUNKY Project - 3

TAX INVOICE

SHREE MAHABIR COMMERCIALS

292,Rasulgarh, Behind BPCL(Rahman)PetrolPump,Bhubaneswar, Ph-0674-2582071/2582072
 H.O.:Vivekananda Marg,(Old LIC Lane),Balasore-756001,Email:k.nitin.m@gmail.com

PAN : AHBPM6719J

Tel. : 06782-263020/260868 Fax : 06782-263020/260868 email : commercials.mahabir@gmail.com

Invoice No. : GST/TI/1646
 Date of Invoice : 20-03-2021
 Place of Supply : Odisha (21)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 M/S. JRG EDUCATIONAL TRUST
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY &
 ENGINEERING (RITE),
 IDCO PLOT NO.-01, IDCO INDUSTRIAL ESTATE,
 BARUNEI, KHURDA, BHUBANESWAR - 752057 .
 Party PAN : AABTJ2320D
 State : Odisha (21)
 GSTIN / UIN : 21AABTJ2320D2ZJ

Shipped to :
 M/S. JRG EDUCATIONAL TRUST
 RADHAKRISHNA INSTITUTE OF TECHNOLOGY &
 ENGINEERING (RITE),
 IDCO PLOT NO.-01, IDCO INDUSTRIAL ESTATE,
 BARUNEI, KHURDA, BHUBANESWAR - 752057 .
 Party PAN : AABTJ2320D
 State : Odisha (21)
 GSTIN / UIN : 21AABTJ2320D2ZJ

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	KIRLOSKAR MAKE 10 KVA THREE PHASE SILENT TYPE DG SET MODEL - EA16 G1	85021100	1.00	Nos.	206300.00	9.00 %	18567.00	9.00 %	18567.00	243434.00

JRGET, KHORDHA

Sl.No. 5478 Material In/Out

Date 21/3/21 Time 12:40pm

Security Sign

Grand Total 1.00 Nos.

243434.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85021100	18%	206300.00	18567.00	18567.00	37134.00

Rupees Two Lakh Forty Three Thousand Four Hundred Thirty Four Only

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- 3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

for SHREE MAHABIR COMMERCIALS

Authorised Signatory

Received by JRGET STORE

Signature.....
 Date.....

for ODU Gky Project - 3