




NOVA FIRE SAFETY SERVICE

FIRE PROTECTION & SAFETY ENGINEERS

Supplier of New  Mark Fire Extinguishers, Fire Fighting Equipments, Hydrant Systems,
Refilling, Servicing & Annual Maintenance Contractor

Office : C/5, Sai Tunga Village, S. V. Road, Kurla (W), Mumbai - 400072.

Mob.: 93232 52173, 73033 07365 • E-mail : novafire.mum@gmail.com / novafiresafetyservice@gmail.com

Ref. TC/ SR / 43

DATE : 11/09/2018

NEXT DUE. DATE; 10/09/2019

TO WHOMSOEVER IT MAY CONCERN

Refilling Certificate

THIS IS TO CERTIFY THAT WE HAVE NEW, REFILLED & SERVICED THE FOLLOWING FIRE EXTINGUISHERS

ST.XAVIERS TECHNICAL INSTITUTE
OLD BLDG. 1ST FLOOR, OPP. RAHEJA
HOSPITAL, MAHIM (W) MUMBAI – 400 016
MAHARASHTRA CODE-27

THE SAID FIRE EXTINGUISHER ARE FOUND GOOD IN WORKING CONDITION AND HEREBY WARAINTY FOR A PERIOD OF TWELVE MONTHS (1 YEAR) FROM THE DATE OF REFILL IN SERVICEING BETWEEN THIS PERIOD IF THERE IS ANY DEFFECT FOUND. THE SAME WILL BE REPAIRED FREE OF CHARGES BY US.

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|----------------------------------|-------|----------|---------|
| 1) CO2 TYPE FIRE EXTINGUISHER OF | 2 KG. | CAPACITY | 02 NOS. |
| 2) ABC TYPE FIRE EXTINGUISHER OF | 4 KG. | CAPACITY | 02 NOS |


For NOVA FIRE SAFETY SERVICE





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Ref. TC/ SR / 59

DATE : 22/01/2018

NEXT DUE. DATE; 21/01/2019

TO WHOMSOEVER IT MAY CONCERN

GUARANTEE CERTIFICATE

THIS IS TO CERTIFY THAT WE HAVE NEW, REFILLED & SERVICED THE FOLLOWING FIRE EXTINGUISHERS

**XAVIERS TECHNICAL INSTITUTE.
1ST. FLOOR, NR. RAHEJA HOSPITAL
MAHIM, MUMBAI- 400 016**

THE SAID FIRE EXTINGUISHER ARE FOUND GOOD IN WORKING CONDITION AND HEREBY GUARANTEED FOR A PERIOD OF TWELVE MONTHS (1 YEAR) FROM THE DATE OF REFILL INSERVICEING BETWEEN THIS PERIOD IF THERE IS ANY DEFFECT FOUND. THE SAME WILL BE REPAIRED FREE OF CHARGES BY US.

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|----------------------------------|-----------------|---------|
| 1) ABC TYPE FIRE EXTINGUISHER OF | 04 KG. CAPACITY | 07 NOS. |
| 2) CO2 TYPE RIRE EXTINGUISHER OF | 02 KG. CAPACITY | 03 NOS. |

For NOVA FIRE SAFETY SERVICE

QAIS KHAN- 9323252173





Otis Elevator Company (India) Limited
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace, Link Road,
 Malad (West), Mumbai 400 064.
 Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 97
 PAN No.: AAACO0481E Ser Tax Reg. No.: AAACO0481E
 Service tax category: Maintenance and Repair Service / Works Contract Services

*Paid from A/c 10004
 on 24/03/2017
 Amount Transferred from Society A/c
 200292/-*

Tax Invoice

Customer Name and Address : ST. XAVIERS TECHNICAL INSTITUT ST. XAVIERS TECHNICAL INSTITUTE MAHIM Mumbai MAHARASHTRA 400016		Site Address : ST. XAVIER TECH. INST. MAHIM, MUMBAI MAHARASHTRA 400016	
Government : No		Otis Service Tax No: AAACO0481EST002	
Service Tax Applicable: Yes		State : MH - MAHARASHTRA(27120265468V)	

Invoice ID	Invoice No.	Invoice Date	P.O. No.	Contract No.	Total Units	Service Executive Name & Contact No.
2220863	MH16125973	27-Mar-2017		Q00097	1	R M Joshi, 9967574035

TIN No : Invoice Ref. :
 Service Tax No : VAT No : PAN No :

	Amount (Rs.)
Basic Amount	168,878.00
Add:- Service Tax (Rate 14% on 70% of Contract Value)	16,550.00
Add:- Swachh Bharat Cess (Rate 0.5% on 70% of Contract Value)	591.00
Add:- Krishi Kalyan Cess (Rate 0.5% on 70% of Contract Value)	591.00
Add:- VAT (Rate 13.5% on 50% of Contract Value)	13,679.00
Amount	200,289.00

Rupees: Two lacs two hundred eighty-nine only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
670007	01 Jan 17	31 Dec 19	168,878.00	31,411.00	200,289.00
Total :			168,878.00	31,411.00	200,289.00

For Otis Elevator Company (India) Limited
*A/c: 10004
 chq: 530882
 dtd: 24/03/17
 Amt: 196286/-
 @200292 less 2% TDS Rs.4006/-*
 Authorized Signature

Note: 1. CASH NOT ACCEPTED. 2. Interest @ 21% p.a. would be levied on delayed payments. 3. Tax Deduction Certificate in Form No.: 16 A (if any) must accompany the payments.	Regional Office: 9th Floor, Magnus Towers Mind Space, Link Road Malad (West) Mumbai 400064	RTGS/NEFT: Bank: Citi Bank Account Name : Otis Elevator Company(I) Ltd Account No : 000 1041 037 Branch : FORT, Mumbai IFSC Code : CITI0100000
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MAHARASHTRA VAT/LBT Rule:-"I/we hereby certify that my/our registration certificate under the MVAT Act, 2002/LBT Rule 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/bill has been effected by me/us in the course of my/our business and it shall be accounted for in 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

