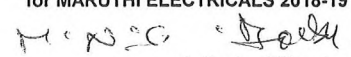


**TAX INVOICE**

<b>MARUTHI ELECTRICALS 2018-19</b> Vivekananda Road Tumkur 572101 GSTIN/UIN: 29AESPS6392H1ZI State Name : Karnataka, Code : 29 Contact : 0816 2278360,9449633014				Invoice No. <b>2048</b>	Dated <b>6-Feb-2019</b>	
Buyer <b>Secretary Ssit Ladies Hostel</b> Tumkur State Name : Karnataka, Code : 29				Supplier's Ref. <b>2048</b>	Other Reference(s)	
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Phillips 20wat L E D Bulb	8544	12 %	4 Nos	339.29	Nos	1,357.16
PVC Ceiling Plate	4000	18 %	4 Nos	4.24	Nos	16.96
A /holder B holder Gm	8539	18 %	4 Nos	25.42	Nos	101.68
Tape Role	8546	18 %	2 Nos	11.86	Nos	23.72
Anchor Roma Tressa	8536	18 %	3 Nos	66.00	Nos	198.00
4mod Plate						
Roma 5amp Socket	8539	18 %	1 Nos	78.00	Nos	78.00
Roma 20amp Switch		18 %	2 Nos	106.00	Nos	212.00
Roma Switch 6amp	8538	18 %	1 Nos	28.00	Nos	28.00
Anchor Roma 15amp Socket	30828	18 %	2 Nos	121.00	Nos	242.00
Screws	8302	18 %	24 Nos	0.75	Nos	18.00
						2,275.52
						<b>C-GST</b>
						<b>164.08</b>
						<b>S-GST</b>
						<b>164.08</b>
						<b>Round Off</b>
						<b>0.32</b>
Total			<b>47 Nos</b>			<b>₹ 2,604.00</b>
Amount Chargeable (in words) <b>INR Two Thousand Six Hundred Four Only</b>						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for MARUTHI ELECTRICALS 2018-19  Authorised Signatory			

SUBJECT TO TUMKUR JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

<b>MARUTHI ELECTRICALS 2019-20</b> Vivekananda Road Tumkur 572101 GSTIN/UIN: 29AESPS6392H1Z1 State Name : Karnataka, Code : 29 Contact : 0816 2278360,9449633014				Invoice No. <b>792</b>	Dated <b>22-Aug-2019</b>
Buyer <b>Secretary Ssit Ladies Hostel</b> Tumkur State Name : Karnataka, Code : 29				Supplier's Ref. <b>792</b>	Other Reference(s)

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Havells 2feet L E D Tube Set	8513	12 %	20 Nos	258.93	Nos	5,178.60
Phillip Tarang Tube Set	8539	18 %	10 Nos	279.66	Nos	2,796.60
Phillips Sumo	85041010	18 %	25 Nos	127.12	Nos	3,178.00
Electronic Chowke						
Crompton 2feet Tube	8539	18 %	50 Nos	35.59	Nos	1,779.50
Crompton 36w Tube	8539	18 %	60 Nos	37.29	Nos	2,237.40
Tape Role	8546	18 %	12 Nos	11.86	Nos	142.32
Phillips Slim Chowke	85041010	18 %	17 Nos	186.44	Nos	3,169.48
						18,481.90
<b>C-GST</b>						1,508.02
<b>S-GST</b>						1,508.02
<b>Round Off</b>						0.06
<b>Total</b>			<b>194 Nos</b>			<b>₹ 21,498.00</b>

Amount Chargeable (in words) **INR Twenty One Thousand Four Hundred Ninety Eight Only** E & O E  
Judega-H

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8513	5,178.60	6%	310.72	6%	310.72	621.44
8539	6,813.50	9%	613.22	9%	613.22	1,226.44
85041010	6,347.48	9%	571.27	9%	571.27	1,142.54
8546	142.32	9%	12.81	9%	12.81	25.62
<b>Total</b>	<b>18,481.90</b>		<b>1,508.02</b>		<b>1,508.02</b>	<b>3,016.04</b>

Tax Amount (in words) : **INR Three Thousand Sixteen and Four paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MARUTHI ELECTRICALS 2019-20

*M. S. Babu*

Authorized Signatory

SUBJECT TO TUMKUR JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE


(ORIGINAL FOR RECIPIENT)

**S R ELECTRICALS - 2019-20**  
 No 3144/1020/1469, 1st Main, Vinayaka Nagar, Tumkur  
 GSTIN/UIN: 29ACXFS7829J1ZX  
 State Name : Karnataka, Code : 29  
 E-Mail : srelectricalstmk@yahoo.com

Invoice No.	Dated
<b>SRE-1808</b>	<b>24-Feb-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>SRE-1808</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Sri Siddhartha Institute of Technology**  
 Sadashiva Nagara  
 Tumkur - 572 105  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gold Medal-15w Led Bulb	8539	12 %	25 Nos	196.43	Nos		4,910.75
	Insulation Tape	8546	18 %	15 Nos	12.71	Nos		190.65
3	CONA PENDENT HOLDER	85366190	18 %	2 Nos	21.19	Nos		42.38
								5,143.78
						OUT PUT SGST@6%	6 %	294.65
						OUT PUT CGST@6%	6 %	294.65
						OUT PUT SGST@9%	9 %	20.97
						OUT PUTCGST@9%	9 %	20.97
Less :						Round Off		(-)0.02

checked & verified  


Total 42 Nos ₹ 6,775.00  
 E. & O.E

Amount Chargeable (in words)

**INR Five Thousand Seven Hundred Seventy Five Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8539	4,910.75	6%	294.65	6%	294.65	589.30	
8546	190.65	9%	17.16	9%	17.16	34.32	
85366190	42.38	9%	3.81	9%	3.81	7.62	
<b>Total</b>	<b>5,143.78</b>		<b>315.62</b>		<b>315.62</b>	<b>631.24</b>	

Tax Amount (in words) : **INR Six Hundred Thirty One and Twenty Four paise Only**

Company's Bank Details

Bank Name : SBI-OD-64188117112  
 A/c No : 64188117112  
 Branch & IFS Code : SME & SBI0016486

for S R ELECTRICALS - 2019-20

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO TUMKUR JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE (CREDIT)**

**SSIT Co-Op. Society**

MARALUR, TUMKUR - 572 105

State : 29-Karnataka

GSTIN : 29AAMAS9261Q1ZA

Inv No : **c146**

Date : **20/12/2018**

11:07 AM

Customer : THE REGISTRAR SSAHE TUMKUR.

Page 1 of 2

Sl. No.	Particulars	HSN/SAC	Pack/Size	Quantity	GST %	Rate (Including GST)	Amount
1	PAPER TNPL A-4 SIZE		NO	80	12	230.00	18400.00
2	PLASTIC TOILET BREASH		NO	5	18	65.00	325.00
3	LIFEBUOY TOTAL 125 gm		NO	5	18	25.00	125.00
4	LUX INTERNATIONAL SOAPS 125 gm		NO	2	18	49.00	98.00
5	NANDI BOXPADFILES ART 957			48	18	150.00	7200.00
6	PHOOL BAHARI JADOO			10		135.00	1350.00
7	CALLING BELL			2	18	132.00	264.00
8	ARTLINE MARKKER PEN			37	12	10.00	370.00
9	DURACELL			6	18	35.00	210.00
10	CELLO TAPE COLOUR/ KAKI		NO	5	18	30.00	150.00
11	CELL TAPE 3 INCH 100 MTS			2	18	85.00	170.00
12	CUTTER BIG		NO	10	12	19.00	190.00
13	FEVI STICK/BRILL STIK 15 gm		NO	20	18	39.00	780.00
14	CROMPTON BULB 18 W			30	12	245.00	7350.00
15	CROMPTON BULB 23W			20	12	355.00	7100.00
16	PLASTIC BUTTON FILE		NO	300	18	20.00	6000.00
17	MORTEIN AIK 250 ml		NO	4	18	76.00	304.00
18	PEN HOOTY RANK		NO	160	12	2.50	400.00
19	PEN STAND			2	18	285.00	570.00
20	PEN JESTREAM		NO	1	12	85.00	85.00
21	MYSORE SANDAL PHENOIL			12	18	85.00	1020.00
22	SHEET PROTECTOR THICK			200	18	4.00	800.00
23	NATARAJA PLASTIC LONG SCALE			3	12	12.00	36.00
24	LIA ROOM FRESHNER			10	18	135.00	1350.00
25	APSARA NON DUST ERAZER		NO	20	5	5.00	100.00
26	RUBBER BAND SHAKTIMAN			1	12	245.00	245.00
27	APSARA SHARPNER		NO	20	12	5.00	100.00
28	SPIRAL PAD A1			500	12	16.00	8000.00
29	FILE 1250		NO	50	18	20.00	1000.00
30	METAL SCALE SUMO			3	12	45.00	135.00
31	POST IT SMALL		NO	4	18	38.00	152.00
32	URGENT PAPER FILE (CUT)		NO	20	18	22.00	440.00
33	TISSUE PAPER NEW			5	12	35.00	175.00
34	WASHING WHITCLOTHBIG/DUSTER		NO	24	5	17.00	408.00
35	RIN SUPREME SOAPS 250 gm		NO	5	18	26.00	130.00
36	EXO DISH WASH BAR		NO	4	18	39.00	156.00

**TAX INVOICE (CREDIT)**

**SSIT Co-Op. Society**

Inv No : **c146**

Page 2 of 2

Sl. No.	Particulars	HSN/SAC	Pack/Size	Quantity	GST %	Rate (Including GST)	Amount
37	BANGALORE PRESS WALL/TABLE CALENDER			20	12	30.00	600.00
38	L SHAPE FILE/ FOLDERS			60	18	8.00	480.00
39	CELLO TAPE 1 INCH			3	18	30.00	90.00
40	HERBAL CHOCOLATE			19	12	2.00	38.00
41	CELLO IMPACT, VISION, REYNOLDS GEL.KORES GEL		NO	15	12	8.67	130.01

HSN/SAC	Taxable Value	Central GST		State GST		E & O. E	Total	67,026.01
		Rate	Amount	Rate	Amount			
	18486.45	9.0	1663.78	9.0	1663.78			
	38708.94	6.0	2322.54	6.0	2322.54			
	483.81	2.5	12.10	2.5	12.10			
	1350.00	0.0	0.00	0.0	0.00			
<b>Total</b>	<b>59029.20</b>		<b>3998.41</b>		<b>3998.41</b>	R.Off:-0.01	<b>Net Amount ₹ 67,026.00</b>	

Rupees : Sixty Seven Thousand and Twenty Six Only

For SSIT Co-Op. Society

Customer's Signature

Powered by  
ChiragSoft.MyERP

This is a Computer Generated Invoice

*(Signature)*  
Authorised Signatory

## TAX INVOICE (CREDIT)

### SSIT Co-Op. Society

MARALUR, TUMKUR - 572 105

State : 29-Karnataka      GSTIN : 29AAMAS9261Q1ZA

Inv No : **c64**

Date : **13/08/2019**

12:14 PM

Customer : THE REGISTRAR SSAHE TUMKUR.

Page 1 of 2

Sl. No.	Particulars	HSN/SAC	Pack/Size	Quantity	GST %	Rate (Including GST)	Amount
1	CROMPTON BULB 18 W			170	12	240.00	40800.00
2	PEN STAND NEW OMEGA		NO	10	18	110.00	1100.00
3	PEN STAND OMEGA			10	18	125.00	1250.00
4	HARPIC FLOOR/TOILET CLEANER 500ML		NO	10	18	82.00	820.00
5	KING MUG 1 LITER PARAS 45 RS			20	18	55.00	1100.00
6	LIA ROOM FRESHNER			5	18	135.00	675.00
7	SARASWATI 16 LITERS PARAS BUCKET		NO	20	18	248.00	4960.00
8	STICKER SHEETS NOVA JET		NO	10	18	280.00	2800.00
9	ENVELOP CLOTH LINE COVER 12*16		NO	1000	18	7.00	7000.00
10	NANDI BOXPADFILES ART 957			100	18	150.00	15000.00
11	PAPER TNPL A-3		NO	3	12	460.00	1380.00
12	ENVELOPS 12*16		NO	1250	18	3.50	4375.00
13	RAVIRAJ WHITE NAPKINS			11	5	35.00	385.00
14	GALAXY NAPKINS BIG			11	5	40.00	440.00
15	MYSORE SANDAL FRESHNOL COMBI			12	18	110.00	1320.00
16	MYS HERBAL HANDWASH			20	18	70.00	1400.00
17	GALAXY TOWELS			12	5	20.00	240.00
18	MYSORE SANDAL CORBOLIC SOAP			10	18	21.00	210.00
19	AYUSH SOAP ALL FLAVOU			10	18	30.00	300.00
20	STEPLER MACHINE		NO	2	18	72.00	144.00
21	PVC CORPET MATTS			1	18	1900.00	1900.00
22	DUSTBIN 40 LTRS			14	18	625.00	8750.00
23	DUSTER DUSTBIN CELLO			10	18	145.00	1450.00
24	EXO DISH WASH BAR		NO	10	18	45.00	450.00
25	PEN HOOTY RANK	96081019	NO	320	12	2.50	800.00
26	CELLO IMPACT, VISION, REYNOLDS GEL.KORES GEL		NO	40	12	9.00	360.00
27	FEVI STICK/BRILL STIK 15 gm		NO	50	18	39.00	1950.00
28	SCISSOR MUNIX			2	18	211.00	422.00
29	SCISSOR MUNIX		NO	1	18	119.00	119.00
30	SCISSOR MUNIX			2	18	139.00	278.00
31	CELL TAPE 2 INCH 100 MTS			5	18	66.00	330.00
32	CELLO TAPE 1 1/2 INCH 100 MTS			8	18	35.00	280.00
33	ENVELOP CLOTH 10*8		NO	300	18	4.50	1350.00
34	PAPER TNPL A-4 SIZE		NO	50	12	230.00	11500.00
35	LUXOR PEN			7	12	48.00	336.00
36	LUXOR PEN			3	12	43.00	129.00

# TAX INVOICE (CREDIT)

## SSIT Co-Op. Society

Inv No : **c64**

Page 2 of 2

Sl. No.	Particulars	HSN/SAC	Pack/Size	Quantity	GST %	Rate		Amount
						(Including GST)		
37	LUXOR PEN			1	12		58.00	58.00
38	PEN + Highlighter		NO	1	12		33.00	33.00
39	CELLO PENS SAPHIRE		NO	3	12		32.00	96.00
40	CROMPTON BULB 23W			70	12		355.00	24850.00
41	POST IT SMALL		NO	10	18		22.00	220.00
42	ROYAL SOAP BOX		NO	20	18		28.00	560.00
<b>Total</b>								<b>141,920.00</b>
HSN/SAC	Taxable Value	Central GST		State GST		E & O. E	Total	Amount
		Rate	Amount	Rate	Amount			
	51282.19	9.0	4615.41	9.0	4615.41			
	71733.93	6.0	4304.04	6.0	4304.04			
	1014.29	2.5	25.36	2.5	25.36			
<b>Total</b>	<b>124030.41</b>		<b>8944.80</b>		<b>8944.80</b>			<b>Net Amount ₹ 141,920.00</b>

Rupees : One Lakh Forty One Thousand Nine Hundred and Twenty Only

For SSIT Co-Op. Society

Customer's Signature

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

# SHRI GAYATHRI AUTOMOBILES

A1521,17TH CROSS,TANKBUND ROAD,ZC  
2ND STAGE,RAJAJINAGAR, BENGALURU-560010  
Phone : 9036552888,08023377932

TO. CASH

Mob.No.:

GSTIN :

E-Mail : [rajhu1975@gmail.com](mailto:rajhu1975@gmail.com)

GSTIN : 29AKSPS6894A1ZC

## GST INVOICE

Invoice No. SGA23/000741 Date : 18/04/2023 (12:20)

Sales Man :

Sl. No.	Product	HSN	QTY.	RATE	DIS%	GST%	AMOUNT
1.	ENG OIL GA005SS054161 5W40 MATRIX XL 5LTR GUL	2710	1 Numb	2250.00	15.25	18%	1906.87
2.	OIL FILTER 1201 ZIP IKON DSL	8421	1 Picc	220.00	15.25	18%	186.45

THANKS FOR SHOPPING VISIT AGAIN....

CLASS	SUB TOTAL	SGST	CGST	TOTAL GST
GST 5%	0.00	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00	0.00
GST 18%	2093.32	188.40	188.40	376.80
GST 28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2093.32</b>	<b>188.40</b>	<b>188.40</b>	<b>376.80</b>

<b>SUB TOTAL :</b>	<b>2093.32</b>
<b>Discount :</b>	<b>376.68</b>
<b>CD DIS :</b>	<b>0.00</b>
<b>SGST Amount :</b>	<b>188.40</b>
<b>CGST Amount :</b>	<b>188.40</b>
<b>GRAND TOTAL :</b>	<b>2470.00</b>

5 Two Thousand Four Hundred Seventy Only

### Terms & Conditions

1. Once Goods Sold Cannot be Taken Back Or Exchanged
2. All Disputes Subject To (BET) G.N.L.R. In Jurisdiction Only
3. We Declare That This Invoice Shows The Actual Price Of The Goods
4. Described And That All Particulars Are Correct

AC/HO/NAME : SHRI GAYATHRI AUTOMOBILES

BANK : HDFC / A/C:99999845299548

IFSC :HDFC0008586 / NANDINI LAYOUT

For SHRI GAYATHRI AUTOMOBILES

Authorized Signatory

27/7/2022

Kindly pay the following bills of Kushi Electrical maintenance

1) Generator oil service done by M/s power tune Tumakuru

₹ = 42687.200

2) procurement of Havells 20W LED Tubelights 100 nos. by Kushi Electricals Tumakuru.

₹ 24,000.200

material taken to Electrical Store book bearing page no 36, SI NO 08.

27.7.2022

Drishya 27/7/22

Consolidated report of the Generator oil service done

Sl.No.	Generator Rating	Amount Quoted in Rs.	Actual Amount Claimed in Rs.	Remarks
1	50KVA	5400	5372	
2	62.5 kVA	5978	5850	
3	100KVA	8216	8154	
4	125KVA (Kirloskar)	8400	8902	
5	125KVAJ (Leyland)	9192	9071	
6	Additional Materials procured	NIL	7138	Additional engine oil, coolant are procured for the use during the operation if necessary
7	<b>TOTAL</b>	<b>37186</b>	<b>42687</b>	

Service of the Generator is completed and the amount of ₹ 42687/- may be paid.

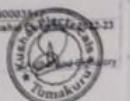
Drishya 15/7/22

Paid by overpay 17/8/22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HAVELLS 20W LED L FIXT PRIDE PLUS TUBE LIGHT	94054090	12 %	100.00 NOS	214.20	NOS	21,420.00
							1,285.74
							1,285.74
							₹ 24,000.48

Amount Chargeable (in words) Rs Twenty Four Thousand and Forty Eight paise Only

Company's Bank Details  
 Bank Name : SBI CIA 37819136722  
 A/c No : 37819136722  
 Branch & IFSC Code : M G Road & SBIN0033333  
 for Kushi Electricals Tumakuru



16/5/22

Kindly pay the following bills for the procurement of better materials

- i) M/S Kushal Electricals Rs 6890.00 ✓
- ii) M/S Aishwarya Electricals Rs 6800.00 ✓

*Handwritten:* A/c PA 16.5.22

*Handwritten:* 16/5/22

*Handwritten:* 19/5/22

By NEFT Paid on 20/5/22

<b>Kushal Electricals 2022-23</b> Shop No. 1,2,3,4,5 Kushal Central, Opp. Krishna Theatre M G Road, Tumkur GSTIN/UIN: 29AAASPJ9771H1ZU State Name: Karnataka, Code: 29 Contact: 0816-2273256, 8088005186 E-Mail: kushal.electricalstumkur@gmail.com		Invoice No. KE-0921 Dated 2-May-2022 Delivery Note Mode/Terms of Payment																																																																											
Supplier's Ref. Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery		Other Reference(s) Dated Delivery Note Date Destination																																																																											
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GSTIN: 29AILPP1541J1ZX 5379089234		
<b>AISHWARYA ELECTRICALS</b> Dealers in All Kinds of Electrical Goods Shop: Car Linganna Building, Vivekanada Road, TUMKUR-1 No. 2828 Date: 14/5/2022 S.No. 5815 Principal 8525. Tumkur OH Design bill		
No.	Particulars	Amount
	50 watt LED foot lite 4 nos	6800.00
Total 6800.00		
Rupees		
Goods once Sold Will not be taken back or exchanged.		

*Handwritten:* 16.5.22

*Handwritten:* 19/5/22

25/2/2022


Kindly pay the following bill for procurement of LED Tube lights (A). The total amount of ₹ 38400.76 (Rupees Thirty Eight thousand four hundred and seventy six only) to M/s Kushal Electricals Tumakuru. Materials procured is taken into Stock book with page no 35 and SL NO 06.

*[Handwritten signature]*

*[Handwritten signature]*

25/2/22

Tax Invoice

	<b>Kushal Electricals 2021-22</b> Shop No. 1,2,3,4,5 Kushal Central, Opp. Krishna Theatre M G Road, Tumkuru GSTIN/UIN: 29AAASPJ9771H1ZU State Name : Karnataka, Code : 29 Contact : 0816-2273258, 808602186 E-Mail : kushal.electricals.tumkur@gmail.com	Invoice No. <b>KE-08248</b>	Dated <b>23-Feb-2022</b>
	Delivery Note Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	Buyer <b>PRINCIPAL SSIT</b> State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAVELLS PRIDE PLUS 22W 6500K	94054090	180.00 NOS	214.29	NOS	34,286.40
	CGST @ 6%					2,057.18
	SGST @ 6%					2,057.18
	<b>Total</b>		<b>180.00 NOS</b>			<b>₹ 38,400.76</b>

Amount Chargeable (in words)  
 Rs Thirty Eight Thousand Four Hundred and Seventy Six paise Only

Company's Bank Details  
 Bank Name : SBI CIA 37618136722  
 A/c No : 37618136722  
 Branch & IFS Code : M G Road & SBIN0038111  
 for Kushal Electricals 2021-22

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO TUMKUR JURISDICTION  
 This is a Computer Generated Invoice

*Submitted Materials taken into stock with page no 35 & SL NO 06*

*[Handwritten signature]*

*Paid by NEFT on 5/3/22*

93  
30/3/22

Kindly pay the following bills

i) Procurement of LED Driver to repair  
③rd LED Bttry @ Shuttle carrier

3097.50

ii) Procurement of LED Driver to repair  
④th LED Bttry for Street light

21889.200

Total 24986.200

APC  
M  
S. 4. 22

~~274~~

daily  
30/3/22

Paid by NGFT on 7/4/22

**BitsKV Solutions**

23/1, 4th Main, Vasantha Condiments Factory road,  
Ittamaadu, Banashankari 3rd Stage, Bangalore-560085  
Phone: 9535270512  
email: bitskvsolutions@gmail.com  
GSTIN: 29ABSPU3436F123

DATE: 17-Aug-21  
Bill No. Q20210817\_1

**Bill**

Billing Details  
To, SSBT  
Kuntgal road  
Tumakuru, Karnataka, State Code:29

SL No.	DESCRIPTION	HSN Code	Qty	Rate	AMOUNT
1	LED Driver module for SOW LED modules		3	875	2,625.00
					Subtotal ₹ 2,625.00
					CGST 9% ₹ 236.25
					SGST 9% ₹ 236.25
					<b>TOTAL Due ₹ 3,097.50</b>

**OTHER COMMENTS**  
1. Total payment has to be made in advance.  
2. Please include the invoice number on your cheque and contact details  
3. Make all cheques payable to BITSKV SOLUTIONS  
Bank Details: Bank Of Baroda  
AC No. 8941020001229, Peenya Industrial Area Branch, Bangalore-58  
IFSC BARBOVJPEEN & MICR 560012177

If you have any questions about this quotation, please contact above mentioned contact details  
**Thank You For Your Business!**

**BitsKV Solutions**

23/1, 4th Main, Vasantha Condiments Factory road,  
Ittamaadu, Banashankari 3rd Stage, Bangalore-560085  
Phone: 9535270512  
email: bitkvsolutions@gmail.com  
GSTIN: 29ABSPU3436F123

DATE: 16-Mar-22  
Bill No. 20220316\_4

**BILL**

Client  
To, SSBT  
Tumkur  
Kuntgal road  
Karnataka, India.

SL No.	DESCRIPTION	HSN Code	Qty	Rate	AMOUNT
1	LED Street light module driver and LED module replacement and service		14	1325	18,550.00
					Subtotal ₹ 18,550.00
					Tax rate 18.000%
					GST Tax ₹ 3,339.00
					Discount
					<b>TOTAL Due ₹ 21,889</b>

**OTHER COMMENTS**  
1. Total payment has to be made in advance.  
2. Please include the invoice number on your cheque and contact details  
3. Make all cheques payable to BITSKV SOLUTIONS  
Bank Details: Bank Of Baroda  
AC No. 8941020001229, Peenya Industrial Area Branch, Bangalore-58  
IFSC BARBOVJPEEN & MICR 560012177

If you have any questions about this quotation, please contact above mentioned contact details  
**Thank You For Your Business!**

Submitted for payment

the materials procured to repair  
LED light of Shuttle carrier in  
SSBT campus  
D. S. 18/8/21  
① 3097.50  
② 21889.20  
24986.50

Received by

GSTIN: 29AILPP1541J1ZX

9844782379  
9379089244

**ae** AISHWARYA ELECTRICALS

Dealers in All Kinds of Electrical Goods

Shop: Car Linganna Building, Vivekanada Road, TUMKUR-1

No. 2588

Date 11/1/2022

Smt/Sri/Ms. Principal SSBF  
@ west house

No.	Particulars	Amount
①	9" Best POCY 1 W	1400- W
②	9" LED 2 W	200 W
③	20 WATT X 2000 2 W	1900 - 0
	Chikka 3 W	30
PTO		
Total		3530 W

Rupees... Three thousand five hundred and thirty only.

Goods once Sold Will not be taken back or exchanged.

For Aishwarya Electricals

29/10/21

for journal entry for purchase  
for SSRT Capex maintenance

AO no LEDIL 8360200

id to proof SR Ramesh. *Dijly*

*Submitted*  
multiple later to Slove  
entry page no 35, SI 10.5  
and *paid*  
**D Mart** *Dijly*  
29/10/21

AVENUE SUPERMARTS LTD

CIN NO: L51900MH2000PLC120473  
GSTIN: 29AACCA8432H1ZM  
FSSAI No-1121830200115

**DMART MELAMANGALA**  
BYADARHALI, VISHNENARAPETA  
MELAMANGALA, BANGALURU 562123  
Phone: +918844784447

**TAX INVOICE**

Bill No : 502010023-001001 Bill Dt : 28/10/2021(11:42AM)  
You. No : S175023-001001 Cashier : A00/175012

HSN	Particulars	Qty/No	R/Rate	Value
1)	CGST @ 6.00%, SGST @ 6.00%			
940540	CG DAZZLE RAY 20W L	40	209.00	8360.00

Items: 1 Qty: 40 8360.00

----- GST Breakup Details ----- (Amount INR)

GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
1	7404.29	447.88	447.88	....	8360.00

----- Amount Received From Customer -----

Cash : 8500.00 /-  
Balance Paid In Cash 140.00 /-

\* \* Saved Rs. 15640.00/- On MRP \* \*



This is computer generated Invoice.

*10.222*

*11/10/2021*

*ch no: 275356*  
*29/10/21*