

ADITYA ENTERPRISES

" Jyothi ", 2nd Cross, Sapthagiri Extension West, Tumkur - 572102.

Suppliers of Solar water heater, Solar lights, Electrical Chimneys, UPS, Hobs, Heat Pumps, Water purifier and water Softners

Ref. No.

Date. 14/04/2018

To:

SSIT Ladies hostel.
Meruru, Tumkur.

Servicing of 13 nos solar water heater except tubes, cleaning & servicing of Inlet & outlet pipes, Acailery Tank, float assembly, Storage Tank.

13 nos x Rs: 1800/- =

23,400 = ru

(Rs: Twenty three thousand Four hundred only)
Bank details

23,400 = ru

B.S. prame chunke Re

Sub

Aditya Enterprises
Bank of India, Tumkur

a/c no: 845720110000212

SFC code: BKID0008457

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" Jyothi ", 2nd Cross, Sapthagiri Extension West, Tumkur - 572102.

Suppliers of Solar water heater, Solar lights, Electrical Chimneys, UPS, Hobs, Heat Pumps, Water purifier and water Softners

Ref. No.

Date: 14/05/2019.

1) To -

The warden/Secretary.
P. S I-T Ladies hostel
P. S I-T Campus.
Merdu. Kemigal road
Tumkur

Bank Details

M/s. Aditya Enterprises.
Current A/c. No:
845720110000212.
IFSC code: BKID0008457
Bank of India, Tumkur.

12 nos Solar water Servicing, cleaning
of Assitant tank, float-assembly & cleaning
of main Solar storage tank, checking the
Inlet & outlet flows.

1) Rs 1800 x 12 nos → 21,600 = 00/-

2) 2 nos electric heating coil
cups, 8 nos Inlet & outlet
pipes 'O' rings & 6 nos hubs
'O' rings replaced (lum sum)
(Rs twenty four thousand only)
checked & verified 14/05/19.

2,400 = 00/-

24,000 = 00

Signature
B.S. prasad chandra

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" Jyothi ", 2nd Cross, Saphthagiri Extension West, Tumkur - 572102.

Suppliers of Solar water heater, Solar lights, Electrical Chimneys, UPS, Hobs, Heat Pumps, Water purifier and water Softners

Ref. No. 34:- Jhe wardan,
ESIT Ladies hostel
TUMKUR

Date: 21.10.2019

500 liter solar water heater tank
replacement transportation, dismantling,
plumbing labour, plumbing materials,
replacement of Inner and outer all
gaskets and washers, old removing
& new fitting labour charges for
2 Systems (10,000 x 2) →

20,000 = a

(Twenty thousand only)

Bank of India.

M/s. Aditya Enterprises

Current A/c. No. - 845720110000212

IFSC Code: BKID0008457

ch

20,000 = a

15,000/-

S.L. Mr. 25/11/19

Checked & verified 25/11/19

201119.

ADITHYA ENTERPRISES

SARA & SUPREME SOLAR, GOVT. APPROVED COMPANY)

Vishwanna Layout, Shanthi Nagar, Tumkur - 572102.

Mob. : 9845206632 / 9740289052.

TAX - INVOICE

PPO666LIZE

No of Invoice : 44

Date of Invoice : 15/11/2019

State : Karnataka

State Code : 29

Name : Sewelary.

Address : SS IT (adies hus)

State : Tumkur

State Code :

GSTIN/Unique ID :

Sl. No	Description of Goods / Service	HSN	Qty	Rate (Per item)	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1.	1 glass hus	8419 12	07	900	900	9%	81 = 00	81 = 00	00
2.									
3.									
4.									
5.	Freight								
6.	Plumbing Charges								
7.	Packing & Forwarding Charges								

Total

900 81 = 00 81 = 00

checked & verified on 15/11/19.
Total Invoice Value (In words) ... One thousand

Total Amount Before Tax 900 = 00

Add : CGST 81 = 00

Add : SGST 81 = 00

Add : IGST -

Amount of Tax Subject to reverse Charges

Tax Amount : GST 162 = 00

Total Amount After Tax 1062 = 00

Bank Details :

Bank A/C No. :

Bank IFSC :

(Common Seal)

Terms and Conditions :

Date :

For ADITHYA ENTERPRISES

B. S. Supreme Chandra Sh
Signature

Electronic Reference No.

ADITHYA ENTERPRISES

(ADITYA, NESARA & SUPREME SOLAR, GOVT. APPROVED COMPANY)

8, Vishwanna Layout, Shanthi Nagar, Tumkur - 572102.

Mob. : 9845206632 / 9740289052.

TAX - INVOICE

GST : 29AXYPPO666LIZE

Serial No of Invoice : 67
 Date of Invoice : 31-12-2020.
 State : Karnataka
 State Code : 29

Name : warden
 Address : 8815 Lakes homet
 State : maslu
 State Code : kumigalooed
 GSTIN/Unique ID : Tumk

Sl. No	Description of Goods / Service	HSN	Qty	Rate (Per item)	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1.	Meeting card caps	841919	02	1600	3200	80 = 00	80 = 00	80 = 00	80 = 00
2.	S.S. Float	-u-	01	1800	1800	45 = 00	45 = 00	45 = 00	45 = 00
3.	2200 Copper Cooked	-u-	01	1500	1500	37 = 50	37 = 50	37 = 50	37 = 50
4.	glass hole								
5.	Freight								
6.	Plumbing Charges								
7.	Packing & Forwarding Charges								

Total checked & verified 31/12/2020

Total Invoice Value (In words) Six thousand
 Eight hundred & twenty five only

Total Amount Before Tax	6,500 = 00
Add : CGST	1,625 = 50
Add : SGST	1,625 = 00
Add : IGST	-
Tax Amount : GST	3,250 = 00
Total Amount After Tax	6,825 = 00

Amount of Tax Subject to reverse Charges

Bank Details :
 Bank A/C No. :
 Bank IFSC :

(Common Seal)
 Signature

Terms and Conditions :
 Electronic Reference No. :
 Date :

For ADITHYA ENTERPRISES
 B-S-j-r-m-chudh-sh
 Signature