

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.

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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

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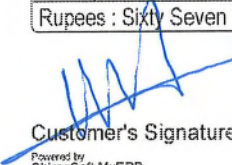
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Sl. No.	Particulars	HSN/SAC	Pack/Size	Quantity	GST %	Rate (Including GST)	Amount
37	BANGALORE PRESS WALL/TABLE CALENDER			20	12	30.00	600.00
38	L SHAPE FILE/ FOLDERS			60	18	8.00	480.00
39	CELLO TAPE 1 INCH			3	18	30.00	90.00
40	HERBAL CHOCOLATE			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			
Total	59029.20		3998.41		3998.41	R.Off:-0.01	Net Amount ₹ 67,026.00	

Rupees : Sixty Seven Thousand and Twenty Six Only

For SSIT Co-Op. Society


 Customer's 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.

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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

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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
						Total		141,920.00
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			
Total	124030.41		8944.80		8944.80			Net Amount ₹ 141,920.00

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