

Tax Invoice

Hospital Ring Road
 2105
 UIN: 29AYZPS0336A1Z4
 State Name : Karnataka, Code : 29
 E-Mail : prabalenter@2008gmail.com
 Consignee (Ship to)

The Principle of SSIT
 Mulukattama Temple
 Hebbalalu
 Kunigal Taluk
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

The Principle of SSIT
 Turnkur
 State Name : Karnataka, Code : 29

Invoice No. **743**
 Delivery Note
 Reference No. & Date **743 dt. 14-Jun-22**
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **14-Jun-22**
 Model/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaveri Tank Balck 5000 LTR T/L	3925	1.00 Nos	38,135.59	Nos		38,135.59
	<i>Output CGST</i>						3,432.20
	<i>Output SGST</i>						3,432.20
	<i>Round Off</i>						0.01
	Total		1.00 Nos				rs 45,000.00 E. & OE

S.S.I.T. TUMAKUR
 Passed for Payment of
 Rs: 54891/-
Fifty four thousand eight hundred ninety one only
 Accounts Officer
 Case Worker

25/6/22
APC
25/6/22

Amount Chargeable (in words)		Central Tax		State Tax		Total
INR Forty Five Thousand Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value	9%	3,432.20	9%	3,432.20	6,864.40
3925	38,135.59		3,432.20		3,432.20	6,864.40
	Total		3,432.20		3,432.20	6,864.40

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

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

Prabal Enterprise
 Authorized Signatory

This is a Computer Generated Invoice

1) 45000
2) 9891
Total 54891

Tax Invoice

Invoice No. 742 Delivery Note		Dated 14-Jun-22 Mode/Terms of Payment	
Reference No. & Date. 742 dt. 14-Jun-22 Buyer's Order No.		Other References Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Capital Ring Road
 105
 PIN: 29AYZPS0336A1Z4
 Name : Karnataka, Code : 29
 Mail : prabalenter@2008gmail.com
 Consignee (Ship to)
The Principle of SSIT
 Mullukatamma Temple
 Hebbalalu
 Kunigal Taluk
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
The Principle of SSIT
 Tumkur
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APL Cpv Pipe SDR 11 1.1/2"	3917	2.00 Nos	1,169.49	Nos		2,338.98
2	CPVC TANK NIPPLE 1.1/2"	39172390	2.00 Nos	197.16	Nos		394.32
3	CPVC FTA 1.1/2"	39172390	2.00 Nos	65.78	Nos		131.56
4	CPVC COUPLER 1.1/2"	39172390	2.00 Nos	48.24	Nos		96.48
5	32*20mm Cpv R/Brush/ FK	3917	2.00 Nos	26.31	Nos		52.62
6	CPVC TEE 1.1/2"	39172390	6.00 Nos	98.67	Nos		592.02
7	Brass Ball Valve Kohinoor 3/4"	8481	1.00 Nos	175.42	Nos		175.42
8	CPVC COUPLER 3/4"	39172390	4.00 Nos	8.42	Nos		33.68
9	Cpv Brass Elbow 1*3/4"	3917	2.00 Nos	72.12	Nos		144.24
10	25MM GI HEX NIPPLE	7307	1.00 Nos	26.31	Nos		26.31
11	APL CPVC SOLVENT 118ML	3917	1.00 Nos	127.91	Nos		127.91
12	APL Pvc Solvent 100 ML	3917	1.00 Nos	53.61	Nos		53.61
13	Pvc FTA 50MM	3917	2.00 Nos	22.20	Nos		44.40
14	Auxel Blade D/side 1	7037	5.00 Nos	8.28	Nos		41.40
15	Teflon Tape T12m	40094100	2.00 Nos	21.19	Nos		42.38
16	Sink Waste Coupling	7324	2.00 Nos	327.97	Nos		655.94
17	Long Body Turbo Plumfit	8481	4.00 Nos	384.66	Nos		1,538.64
18	Short Body Fusion Respite		2.00 Nos	744.83	Nos		1,489.66
							8,043.14
							400.00
							723.89
							723.89

Freight Charges
 Output SGST
 Output SGST

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

Capital Ring Road
 PIN: 29AYZPS0336A1Z4
 State Name : Karnataka, Code : 29
 E-Mail : prabaler@2008gmail.com
 Consignee (Ship to)

The Principle of SSIT
 Mullukatamma Temple
 Hebbalalu
 Kunigal Taluk
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

The Principle of SSIT
 Tumkur
 State Name : Karnataka, Code : 29

Invoice No.
742
 Delivery Note

Reference No. & Date.
742 dt. 14-Jun-22
 Buyer's Order No.

Dispatch Doc No.
 Dispatched through

Terms of Delivery

Dated
14-Jun-22
 Mode/Terms of Payment

Other References
 Dated

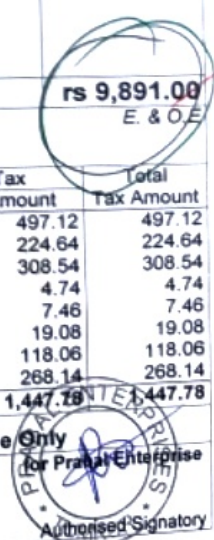
Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.08
Total			46.00 Nos				

Amount Chargeable (in words)
INR Nine Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
	2,761.76	9%	497.12	497.12
	1,248.06	9%	224.64	224.64
3917	1,714.06	9%	308.54	308.54
39172390	26.31	9%	4.74	4.74
8481	41.40	9%	7.46	7.46
7307	105.95	9%	19.08	19.08
7037	655.94	9%	118.06	118.06
40094100	1,489.66	9%	268.14	268.14
7324				
Total	8,043.14		1,447.78	1,447.78

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Seventy Eight paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

rs 9,891.00
 E. & O.E.

 Authorised Signatory

This is a Computer Generated Invoice

Bulk Upload Date 29/06/2022 Total Amount 678752

anara Bank Bulk Upload Sheet

Bulk Upload Date 29/06/2022 Total Amount 161489.00 Record Count 16

Debitin 20072200001763 Ordering Custom SSIT Address Line 1 MAR Ad TU Ad: ###

Seq	Transaction Type	Bene IFSC Code	Bene A/C No.	Bene Name	Add Lidd Add Ref	Amount	Sender To Rcvr Info	Add Info 1
1	NEFT TRANSFER	BARBOVJMSRI	89250100012774	NARAYANAPPA C K		4700	BOS MEETING MEL DEPT TA DA	
2	NEFT TRANSFER	IDIB000B607	50318771744	BHANU PRASHANTH S B		4700	BOS MEETING MEL DEPT TA DA	
3	NEFT TRANSFER	CITIO0000004	5244021807	S K MURTHY		4700	BOS MEETING MEL DEPT TA DA	
4	NEFT TRANSFER	HDFC0000157	01571140053501	AMARESH P KANDAGAL		4700	BOS MEETING MEL DEPT TA DA	
5	NEFT TRANSFER	KKBK0008306	2914890203	CHAKRASTHITHA		4700	BOS MEETING MEL DEPT TA DA	
6	INTERNAL TRANSFER	CNRB0012007	20072180001800	RAJU A S		1000	BOS MEETING REFRESHMENT EXPENSES	
7	NEFT TRANSFER	DBSSOINO757	0757611000000077	PRABAL ENTERPRISES		54891	WATER TANK 5000LTR	
8	NEFT TRANSFER	SBIN0016486	54024720260	AISHWARY ELECTR		24940	PURCHASE OF ELECTRICAL ITEMS	
9	INTERNAL TRANSFER	CNRB0001146	1146256000548	CHARAN TECHNOLOGIES		7788	SERVICEING OF DPSK TCE DEPT	
10	NEFT TRANSFER	IDIB000B607	20274181541	RAJESHWARI HEGDE		4700	BOS MEETING TCE DEPT TA DA	
11	NEFT TRANSFER	SBIN0040418	64007700781	NAGARAJ P R		4700	BOS MEETING TCE DEPT TA DA	
12	INTERNAL TRANSFER	CNRB0012007	20072180000938	MALLIKA M H		300	PURCHASE OF PVC GUM LIBRARY DEPT	
13	INTERNAL TRANSFER	CNRB0012007	20072180000938	MALLIKA M H		1770	PURCHASE OF FISH FOOD LIBRARY DEPT	
14	INTERNAL TRANSFER	CNRB0012009	20092010004857	KIRAN KUMAR		35280	NBA LUCH EXPENSES (Prst)	
15	INTERNAL TRANSFER	CNRB0012007	20072200001763	PRINCIPAL SSIT		720	TDS OF KIRANKUMAR	
16	INTERNAL TRANSFER	CNRB0012007	20072200000535	SECRETARY GIRLS HOSTEL		1900	WORLD ENVIRONMENTAL DAY LUNCH	

Medical Dept

Repair & maintain

Electrical work

TCE Dept

Lib ex

NGO

Gift

161489

Submitted for payment 27/6/2022

30/6/22 Paid

29.6.2022

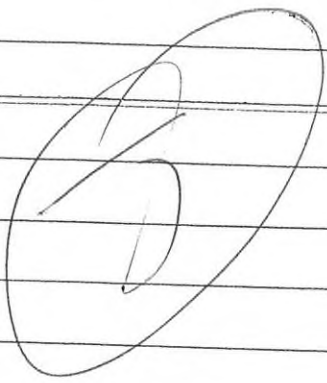
nine ay

S.S.I.T. TUMAKURU
 Passed for Payment of
 Rs.: 161489/-
 One lakh sixty one thousand four hundred
 Case Worker _____
 Accounts Officer _____



19/02/2022

ಶಿ
ಕೌಟುಂಬಿಕ ಸೇವಾ ಸಂಸ್ಥೆ
ಎನ್ ಎನ್ ಡಿ. ಟಿ
ಮಂಗಳೂರು
ತೆಂಪುಪುಳಿ,



ನಕ್ಷೆಯಂತೆ 100 ಅಂತಸ್ತು ಸೇವೆ ಪ್ರತಿ ರ
ಶಿಕ್ಷಣ ಯೋಜನೆ ತುಂಬುವ ಗುಣವು ಇಲ್ಲ.

ಇದಲ್ಲದೆ ಈ ಯೋಜನೆ ನಕ್ಷೆಯಂತೆ ಪ್ರಾಯೋಗಿಕವಾಗಿ
9000 ಅಂತಸ್ತು ಸೇವೆ ಪ್ರತಿ 100 ಅಂತಸ್ತು ಯೋಜನೆ
ಮಾತಿಗೆ ಶಿಕ್ಷಣ ತುಂಬುವ ಗುಣವು ಇಲ್ಲ ಈ
ವ್ಯವಹಾರವಿದೆ.

① ದಿನಾಂಕ: 16/12/2022 ಸಂಖ್ಯೆ: 10042 - 13800.00

② 16/12/2022 ಸಂಖ್ಯೆ: 10042 - 900.00

ವಿಶೇಷ ಅಂತಸ್ತು 15000.00
ಅವಳು ಪ್ರಾಯೋಗಿಕ ಅಂತಸ್ತು
ಮಾತಿಗೆ ಅಂತಸ್ತು
ಮಾತಿಗೆ

14700 ✓
300 ✓
15000 ✓
20/12/22
ಅಂತಸ್ತು ಸೇವೆ

~~Submitted~~
S. A
19/12/22
20/12/2022

Advance - 15000

Expenditure 14700

diff. 300/- collected & remitted to 200/424 on

ORIGINAL

GSTIN No : 29AKUPA8534D1ZX

Tax Invoice

Mob : 9844285659 Tel : 0816-2278406

C.R. REVANNA GURUSIDDAPPA

Reg. Stockist : Iron & Steel, Hardware, Ceramic tiles, Agriculture tools, Hand tools, A.C. Sheet,
Pipes, Cement, Paint, Sanitary ware Construction & Industrial safety equipments
Mandipet Main Road, Tumakuru - 572 101.

ಸಿ.ಆರ್. ರೇವಣ್ಣ ಗುರುಸಿದ್ದಪ್ಪ ಕಬ್ಬಣದ ಅಂಗಡಿ, ಮಂಡಿಪೇಟೆ, ತುಮಕೂರು.

Invoice No. **23128**

CASH / CREDIT / CHEQUE

Date 16-12-2022

Sold to Sri. Prinipal S.S.T. Madhav. Tumakuru

GSTIN No.....

Sl. No.	Particulars	HSN CODE	Rate	Quantity	Rate of Tax	Amount
	<u>25mm Spindel Shank Hex</u>	<u>3917</u>	<u>11695</u>	<u>10mm</u>	<u>18%</u>	<u>11695/00</u>
TOTAL						<u>11695/00</u>
GST	TAXABLE VALUE	SGST	CGST			
5				<u>AC</u> <u>TR</u> <u>20/12/22</u>		<u>1052/55</u>
12			SGST			<u>1052/55</u>
18			CGST			
28			IGST			
0						
TOTAL	GRAND TOTAL					<u>13800/00</u>

SA
19/12/22

For **C. R. Revanna Gurusiddappa**

Authorized Signatory

Mail id : crrgtumakuru@gmail.com

Goods once sold will not be taken back or exchanged.

1) 13800/-
2) 900/-
14700/-

Sri Siddhartha Institute of Technology
Maraluru, Kunigal Road
Tumkur - 572105

Payment Voucher

No. : 75

Dated : 12-May-2022

Particulars	Amount
Account : Repair and Maintenance	520.00
Through : Syndicate Bank A/c No.220/424	
On Account of : CHNO 067596 being amount paid towards repair motor pump as per the bill no 251/09. 05.2022	
Amount (in words) : INR Five Hundred Twenty Only	
	₹ 520.00

C B Siddhartha

Receiver's Signature:

Authorised Signatory

SM
14.5.22

14.5.22

[Handwritten mark]

CASH / CREDIT BILL

Shivu General Electrical Works

We undertake of All Types of Electrical Motors, Penal Borards, Starters Generators and Fans, Mixi.

Opp. Shanimahathma Temple, S.S.I.T. Gate, Kunigal Road, Maralur, Tumkur

No. 251 *ಯೋಗ್ಯ ಕೆಲಸ ಮಾಡಿದ ದಿನ* Date 09/15/22

Ms. To the Principall S.S.I.T

SI No.	Particulars	Rate	Amount	
			Rs.	Ps.
1	3 way Constar - 2	-	320	00
2	Stator Repair	-	200	00
TOTAL			520	00

*Submitted
S.K. Pr.
9/15/22*

11.5.22

S.S.I.T. TUMAKURU
Passed for Payment of
Rs. 520/-
Five hundred twenty
Five hundred Twenty Rupees only

For Shivu General Electrical Works

*ಯೋಗ್ಯ ಕೆಲಸ ಮಾಡಿದ ದಿನವನ್ನು ಕೂಡಿಸಿ ಸಾಕ್ಷರ
ರೂ 520 ಮಾತ್ರವಾಗಿ ಖಾತೆಯಲ್ಲಿ ದಾಖಲಾಗುತ್ತದೆ,
ಎನ್. ಎಂ. ಕೆ. ಎಂ. ಕೆ.*

14/11/2022

ಕೆ

ಕಾರ್ಯದರ್ಶಿಗಳೇತರಾ

ಎನ್. ಎನ್. ಡಿ. ಡಿ.

ವಾಣಿಜ್ಯ ರಾ.

ತುಮಕಿ ಜಿಲ್ಲಾ.

ಅಧಿಕಾರಿಗಳ ಸೇವಾ ವಿತರಣೆ ಪ್ರಗತಿ
ಪಟ್ಟಿ "ರೇಷಂ ವಾಣಿಜ್ಯ ರಾ. ವಾಣಿಜ್ಯ"

ಇವು:- ಈ ಕೆಳಗೆ ಅಧಿಕಾರಿಗಳ ಸೇವಾ ವಿತರಣೆ
ಮಾಹಿತಿ - 11/11/2022 ರಂದು ಸೇವಾ ವಿತರಣೆ ಪ್ರಗತಿ
ಮಾಹಿತಿ ಪಟ್ಟಿ ರೇಷಂ ವಾಣಿಜ್ಯ ರಾ. ವಾಣಿಜ್ಯ ರಾ.
ಈ ಕೆಳಗೆ ನೀಡಲಾಗಿದೆ.

1) ಸೇವಾ ವಿತರಣೆ - 01506 — ✓ 1,600 = 00 ✓

2) ಸೇವಾ ವಿತರಣೆ - 276 — ✓ 850 = 00 ✓

2450 ✓

ಇವುಗಳ ಸೇವಾ ವಿತರಣೆ ಮಾಹಿತಿ 2450 ರೂ. ಅಧಿಕಾರಿಗಳ
ಸೇವಾ ವಿತರಣೆ ಮಾಹಿತಿ ಪಟ್ಟಿ ರೇಷಂ ವಾಣಿಜ್ಯ ರಾ. ವಾಣಿಜ್ಯ ರಾ.
ಈ ಕೆಳಗೆ ನೀಡಲಾಗಿದೆ.

ಇವುಗಳ ಸೇವಾ ವಿತರಣೆ ಮಾಹಿತಿ

ಎನ್. ಎನ್. ಡಿ. ಡಿ.

~~Submittal
J. D.
14/11/22~~

~~Deenapp~~

~~AA
17/11/2022~~

~~17/11/22~~

Sri Siddhartha Institute of Technology
Maraluru, Kunigal Road
Tumkur - 572105

Payment Voucher

J. : 2414

Dated : 18-Nov-2022

Particulars	Amount
Account : Repair and Maintenance	2,450.00
Through : CANARA BANK 220/424	
On Account of : chno 574542 being amount paid towards towards repair of motor at hemavathi water tank near as per the bill no GAINV01506/10. 11.2022	
Amount (in words) : INR Two Thousand Four Hundred Fifty Only	
	₹ 2,450.00

Handwritten signature
18.11.22

S. medhalingappa
Receiver's Signature:

Authorised Signatory

Handwritten signature

Tax Invoice

Printed on 10-Nov-22 at 15:01
(ORIGINAL FOR RECIPIENT)

M/s GURU AGENCIES - (2022-2023)
3174/1054 BESIDE NEAR VEERASHIVA BUILDING
J C Road, Tumkur - 572101
GSTIN/UIN: 29AASFG3023H1Z9
State Name : Karnataka, Code : 29
Contact : 0816 2273828,29,8095242587 WHATSAPP : 8095243430
E-Mail : guruagenciesgs@gmail.com
www.guruagencies.co.in

Invoice No. GAINV : 01506	Dated 10-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
RINCIPLE
SSIT, MARLUR, TUMKUR, P : 0816 2200073

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MU2 RELAY 13-21A	8536	1 NOS	1,355.93	NOS	1,355.93
						CGST 122.03
						SGST 122.03
						R/O 0.01
	Total		1 NOS			₹ 1,600.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Remarks:

NO GURANTEE FOR BURNING & SILT NO RETURN
NO EXCHANGE AND LOCAL STATER LOCAL CABLE

Company's PAN : **AASFG3023H**

Declaration

Our risk & responsibility cease on the goods leaving our premises. We are not responsible for any lossess, damages etc., in transit. interest 18% p.a.levied if payment not made within agreed days of our bill. we reserve the right to accept or refuse any claim. goods once sold cannot be taken back or exchanged. manufacturer gurantee only.

Company's Bank Details

A/c Holder's Name : **M/s GURU AGENCIES**
Bank Name : **BANK OF BARODA - 74000200000008**
A/c No. : **74000200000008**
Branch & IFS Code : **K R Extension & BARB0VJTUMK**


Customer's Seal and Signature

for M/s GURU AGENCIES (2022-2023)

Chvo: 514542 / 18/11/22

ಕೆ(ಎ)ಎತಿ ಕ್ಷೇತ್ರ ಸರ್ಕಾರಿ ಆರೋಗ್ಯ ಸೇವಾ ಕೇಂದ್ರ
ರೂ. 2450/- ವಾಚಾನ್ವಿತವಾಗಿ. ವಾಚಾನ್ವಿತವಾಗಿ ಪಾವತಿಸಿ
ಕೊಡಲು ಕಾರ್ಯವಿಧಾನ ಬಿಡುಗಡೆ ಮಾಡಿ.

18/11/2022 ಅಧ್ಯಕ್ಷ. ವಾಚಾನ್ವಿತವಾಗಿ

PAID
Vouchers for Payment of
2450/-
Two thousand four
hundred fifty only

Accounts
Officer

1600/-
850/-
2450/-

CASH / CREDIT BILL

Shivu General Electrical Works

We undertake of All Types of Electrical Motors, Penal Borards, Starters Generators and Fans, Mixi.

Opp. Shanimahathma Temple, S.S.I.T. Gate, Kunigal Road, Maralur, Tumkur

No. 276

Date. 10/11/22

Ms. S. S. I. T. Polimci Palle

Sl. No.	Particulars	Rate	Amount	
			Rs.	Ps.
1)	Spant Solvis	-	500	= 00
2)	Stator Reperi	-	350	= 00
			TOTAL 850 = 00	

✓ L. M.
14/11
Deena

10/11

17/11/22

Eight hundred fifty Rupees only

For Shivu General Electrical Works

Sri Siddhartha Institute of Technology
Maraluru, Kunigal Road
Tumkur - 572105

Payment Voucher

No. : 4559

Dated : 16-Mar-2023

Particulars	Amount
Account :	
Repair and Maintenance	5,830.00
Through :	
CANARA BANK 220/424	
On Account of :	
CHNO 675622 being amount paid towards repair of water tank near canteen as per the bill no 383/10.03.2023	
Amount (in words) :	
INR Five Thousand Eight Hundred Thirty Only	
	₹ 5,830.00

S. Mahalingappa
Receiver's Signature:

Authorised Signatory

l. reddy
16.3.2023


16/3/2023

Shree Shiva Ganesh Enterprises

Wholesale Dealers : Gas Geyser, Electric Geyser, Water Purifier (R.O. & U.V.), All Types of Domestic and Commercial L.P.G. Spare Parts, L.P.G. Automatic Stove, Chimneys etc.
 C.S.I. Complex, Opp. Red Cross Bhavan, Ashoka Road, TUMKUR - 572 101.



No. 383 **QUOTATION** Date 10-03-23
 To S.S.P.T. Principal
TME

No.	Particulars	Qty.	Rate	Amount
①	20 Pack Spon	2	100	200
②	R.O. membrane	2	1850	3700
③	P.R.T	2	70	140
④	U.V. Lamp	1	300	300
⑤	APC concrete	10	40	400
⑥	5' Bunoch	10	15	150
⑦	Tuplon Tape	2	20	40
⑧	Sediment	1	300	300
⑨	52 Pack Carbon	1	600	600
			TOTAL	5830

15/3
11/2/23
14/2/23
Shree Ganesh

For Shree Shiva Ganesh Enterprises
Rahur

E.&O.E.
 Goods once sold cannot be taken back or exchanged.

- stone - 1
- an - 2
- RO Membrane - 2
- UF Membrane - 2
- UV Lamp - 1
- 1/4 pipe - 10 meters
- Tetra TAP - 2
- SMPS - 1
- T Connector - 10
- Sediment - 1

Rates?
 PF
 9.13.23

No warranty for RO Spares.
 E. & O.E.
 Goods once sold cannot be taken back or exchanged



Shree Shiva Ganesh Enterprises

Sale Dealers. Gas Geyser, Electric Geyser, Water Purifier (R.O. & U.V.). All Types of Domestic and Commercial L.P.G. Spare Parts, L.P.G. Automatic Stove, Chimneys etc.

C.S.I. Complex, Opp. Red Cross Bhavan, Ashoka Road, TUMAKURU - 572 101.

Mob. : 99860 00322, 99001 91235

No. 4674

GSTIN : 29AHFPR4637Q1ZF

Date 16-03-23

GST INVOICE

To Principal S.S.T.T College

Mtg

Party's GSTIN

No.	Particulars	Qty.	Rate	Amount
1	20 Inch Spun	2	85	170-
2	300 G.P.D R.O membr	2	1568	3136-
3	F.R.-5	2	59	118-
4	U.V. Lamp Philips	1	254	254-
5	Pipe Connector	10	33-80	338-
6	T' Connector	10	12-70	127-
7	Sediment filter + Tapwater	1	288	288-
8	Post Carbon filter	1	509	509-

Bank Details Bank Name Indian Bank
 Branch Name Tumakuru
 IFSC Code IDIB000T057
 Account Name Shree Shiva Ganesh Enterprises
 Account No. 6216422039

SUB TOTAL		4940-
CGST	%	445-
SGST	%	445-
IGST	%	

Rupees Five thousand & Eight hundred & thirty

GRAND TOTAL 5830-

Terms & Conditions

No warranty for RO Spares.
E. & O.E.
Goods once sold cannot be taken back or exchanged.

For Shree Shiva Ganesh Enterprises

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