

D.S. ENTERPRISES

Bhavan Building, Vellanad, Thiruvananthapuram- 695 543
 Phone : 9995351753

GSTIN : 32BASPV9478A1Z4

Invoice No. **40**

Invoice Date **13/5/23**

Reverse Charge (Y/N)

State : Kerala

Billed to Party Code **32**

Name **Daleview**

Address **Punalat**

GSTIN

State Code

Transport mode :

Vehicle Number

Date of Supply

Place of Supply

Ship to Party

Name

Address

GSTIN

State Code

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Value
	1.8gms wine		15 coils	932.20	13983.05	-	13983.05
	1.5 8gms wine		6 coils	1398.30	8389.83	-	8389.83
	2.5 8gms wine		4 coils	2288.13	9152.54	-	9152.54
	Insulation tap sleeve		10 nos	9.10	91.00	-	91.00
			4 nos	12.71	50.84	-	50.84
Total							31667.26

Total Invoice Amount in words **Thirty seven thousand three hundred and sixty seven only.**

Gross Value	31667.00
CGST 9%	2850.03
SGST 9%	2850.03
Total Tax Amount	5700.06
Total Amount after Tax	37367.06
GST on Reverse Charge	37367.06

Bank Details

Bank A/c. :

Bank IFSE :

Terms and Conditions



Certified that the particulars above are true and correct
 For D.S. Enterprises
 Authorised Signatory

PAID

GLOBAL STEELS
 A shop for Branded Building Materials
 Punalal Road konniyoor PO. PIN:695575
 Mob:3846846970,9846846207
 State : Kerala Code : 32
 GSTIN : 32CFTPR0682B1ZE

ORIGINAL

Invoice No : SIR-315

Billing Address :
 DALEWEW
 PUNALAL

RETAIL INVOICE [B2C]

Shipping Address :
 DALEWEW
 PUNALAL

Date : 18-05-2023

Sales Man :

Vehicle No : KL21J6334

Despatch Place : PUNALAL

SI	Description of Goods	HSN/ SAC	Qty	Rate	Nos	Taxable Amt	GST Rate	CGST	SGST	IGST	Total
1	ULTRATECH CEMENT [UTC]	25232930	25.00	410.00		8,007.81	GST 28%	1,121.09	1,121.09		10,250.00
Total :			25.00	410.00		8,007.81		1,121.09	1,121.09		10,250.00

PAID

Bank Details :
 AXIS BANK
 Branch: NEYYATTINKARA
 A/C No: 921020049165649
 IFSC : UTIB0004076

GST %	Taxable Amt	CGST	SGST	IGST
28 %	8,007.81	1,121.09	1,121.09	
18 %				
12 %				
5 %	8,007.81	1,121.09	1,121.09	

Taxable Amount : 8,007.81
 CGST Amount : 1,121.09
 SGST Amount : 1,121.09
 IGST Amount :
 Round Off:
 Transportation Charge

Bill Amount : 10,250.00

Rupees in words : Ten Thousand Two Hundred Fifty Only

For GLOBAL STEELS

E&OE

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

[Handwritten Signature]

[Handwritten Signature]
 Authorized Signatory

D.S. ENTERPRISES

18 Data Bhavan Building, Vellanad, Thiruvananthapuram- 695 543
 9995351753

GSTIN : 32BASPV9478A1Z4

Invoice No. **43**

Invoice Date **17/05/2023**

Reverse Charge (Y/N)

State : Kerala

Billed to Party Code 32

Name **Dale new**

Address **Punalath**

GSTIN

State

Transport mode :

Vehicle Number

Date of Supply

Place of Supply

Ship to Party

Name

Address

GSTIN

State

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Value	
	4" Hly pvc pipe		40 mts	177.96	7118.64	-	7118.64	
	2" Hly pvc pipe		40 mts	72.03	2881.35	-	2881.35	
	M Hneled pvc pipe		68 mb	59.32	4033.89	-	4033.89	
	4" Hneled pvc pipe		50 mb	42.37	2118.64	-	2118.64	
	Bwe set		1	2372.88	2372.88	-	2372.88	
	4" elbow		22	101.69	2237.28	-	2237.28	
	4" short bend		10	118.64	1186.44	-	1186.44	
	4" 45° elbow		10	101.69	1016.90	-	1016.90	
	coneild stopcock		2	635.59	1271.86	-	1271.86	
Total								24237.88

Total Invoice Amount in words Twenty eight thousand six hundred and one only	Gross Value	24238.00
	CGST 9%	2181.42
	SGST 9%	2181.42
	Total Tax Amount	4362.84
	Total Amount after Tax	28600.84
GST on Reverse Charge		

Bank Details

Bank A/c. :

Bank IFSE :

Terms and Conditions

PAID

D.S. ENTERPRISES
 9995351753
 VELLANAD

Certified that the particulars above are true and correct
 For D.S. Enterprises
 Authorised Signatory

KRIPA MARBLES
 V/12/1856, Baskaravilam
 Vellamed, Trivandrum
 GSTIN/UIN 32BDHPJ0329N1ZM
 State Name Kerala, Code 32
 Contact 7594859575
 E-Mail kripamarbles9@gmail.com
 Buyer (Bill to)

The Dateview
 Punalai, Vellanad
 State Name

Kerala, Code 32

TAX INVOICE (B2C)

Invoice No
KM0371B2C
 Delivery Note
 Dated
20-Jun-23
 Mode/Terms of Payment

Reference No & Date
 Buyer's Order No
 Dispatch Doc No
 Delivery Note Date

Dispatched through
 Destination
Punalai
 Motor Vehicle No
KI 24 D 4720

Bill of Lading/LR-RR No
dt. 20-Jun-23
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Shipped	Quantity	Billed	Rate	(Incl of Tax)	Rate	per	Amount
1	FLOOR TILE 600*1200(4*2) 1060	6907	75 Pcs	75 Pcs.	400 00	338 98	Pcs			25,423.50
2	FLOOR TILE(1*1) 1020	69072300	30 Pcs	30 Pcs.	38 00	32 20	Pcs			966.00
3	JOINT FILLER BRIGHT WHITE	38245090	4 Pcs	4 Pcs.	110 00	93 22	Pcs			372.88
4	COTTON WEAST		2 BAG	2 BAG	70 00	70 00	BAG			140.00
5	GlENZA Tile Spcer Yellow-3mm	3925	3 Pcs	3 Pcs.	130 00	110 17	Pcs			330.51

CGST
 SGST
 Round Off
 27,232.89
 2,438.37
 2,438.37
 0.37

Bill Details:
 New Ref KM0371B2C
 32,110.00 Dr

[Handwritten Signature]

Total

INR Thirty Two Thousand One Hundred Ten Only

₹ 32,110.00
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,092.89	9%	2,438.37	9%	2,438.37	4,876.74
140.00	0%	0%	0%	0%	0%
Total:		2,438.37		2,438.37	4,876.74

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

PAID

Company's Bank Details
 Bank Name : Axis Bank
 A/c No : 920020058464437
 Branch & IFS Code : NEDUMANGAD & UTIB00002039
 for KRIPA MARBLES

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

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

D.S. ENTERPRISES

Para Bhavan Building, Vellanad, Thiruvananthapuram- 695 543
 Tel : 9995351753

GSTIN : 32BASPV5478A124

Invoice No	41		Transport mode
Invoice Date	15/06/2023		Vehicle Number
Reverse Charge (Y/N)			Date of Supply
State Kerala	Code	32	Place of Supply
Name	Billed to Party		Name
Address		Ship to Party	
GSTIN		GSTIN	
State		State	

Sl No	Product Description	HSN Code	Qty	Rate	Amount	Dis-count	Taxable Value
	8 way DB Meter BOX 1 Ø		1	1016.94	1016.94		1016.94
	8m metal BOX		1	1144.06	1144.06		1144.06
	12m metal BOX		8	101.69	813.55		813.55
	16m metal BOX		6	122.88	737.28		737.28
	2m metal BOX		8	139.83	1118.64		1118.64
	polythene pne		44	38.13	1677.96		1677.96
	6 3mm wire		4 Roll	932.20	3728.81		3728.81
			2 Roll	5169.49	10338.98		10338.98
Total							20576.00

Total Invoice Amount in words: *Twenty one thousand and two hundred and eighty only*

Gross Value		20576.00
CGST 9%	1851.84	
SGST 9%	1851.84	
Total Tax Amount	3703.68	
Total Amount after Tax	24279.68	
GST on Reverse Charge		

Bank Details

Bank A/c :

Bank IFSE :

Terms and Conditions



Certified that the particulars above are true and correct
 For D.S. Enterprises
 Authorised Signatory

PAID

0/882 ARYANADU ROAD, CHANGA P O
 THIRUVANTHAPURAM
 PH 9890731365
 GSTIN/UIN: 32AJAPC6541M1ZG
 State Name : Kerala, Code : 32
 E-Mail : ssanjubts@gmail.com
 Buyer (Bill to)

THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTER
 PUNALAL
 State Name : Kerala, Code : 32

Tax Invoice

Invoice No. **B-6912**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **17-Feb-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No
KL21Q1021

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI Pipe SQ 40X40 mm(1.20)					
2	4" CUTTING WHEEL	73061911	66.60 KGS	77.11	KGS	5,135.53
3	GRANDING WHEEL	84615021	10 nos	11.01	nos	110.10
4	ANCHOR BOLT HOOK 10MM	84615021	4 nos	29.66	nos	118.64
		73181500	20 nos	42.37	nos	847.40
						6,211.67
	CGST 9%				9 %	559.06
	SGST 9%				9 %	559.06
	Round Off					0.21
Total						₹ 7,330.00

PAID

Handwritten signature and date

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061911	5,135.53	9%	462.20	9%	462.20	924.40
84615021	228.74	9%	20.59	9%	20.59	41.18
73181500	847.40	9%	76.27	9%	76.27	152.54
Total	6,211.67		559.06		559.06	1,118.12

Tax Amount (in words) : **INR One Thousand One Hundred Eighteen and Twelve paise Only**
 for **BHARAT HARDWARE**

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

Authorised Signatory

BHARAT HARDWARE
 10/882 ARYANADU ROAD, CHANGA P O
 THIRUVANTHAPURAM
 PH 9890731365
 GSTIN/UIN: 32AJAPC6541M1ZG
 State Name : Kerala, Code : 32
 E-Mail : ssanjubts@gmail.com
 Buyer (Bill to)

THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTER
PUNALAL
 State Name : Kerala, Code : 32

Tax Invoice

Invoice No. **B-6974** Dated **20-Feb-23**
 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
PUNALAL
 Bill of Lading/LR-RR No Motor Vehicle No
KL 21 X 1400
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI Pipe SQ 25X25 mm(1.20)	73061911	5.30 KGS	77.96	KGS	413.19
2	GI Pipe SQ 40X20 mm(1.20)	73061911	18.90 KGS	77.96	KGS	1,473.44
3	Anchorbolt Hook 8mm	731819	24 nos	25.42	nos	610.08
						2,496.71
					9 %	224.71
					9 %	224.71
						(-).0.13
	Less :					

Handwritten signature

PAID

Handwritten signature
 19/2/23

Total **₹ 2,946.00**
 E & O E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061911	1,886.63	9%	169.80	9%	169.80	339.60
731819	610.08	9%	54.91	9%	54.91	109.82
Total	2,496.71		224.71		224.71	449.42

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

for **BHARAT HARDWARE**

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

Authorized Signatory

This is a Computer Generated Invoice

Handwritten initials

AHANEYAM HOLLOWBRICKS & INTERLOCKS

VPI/X/708, URIYACODU, VELLANAD, TRIVANDRUM
 GSTIN - 32OSBPS9551M1ZV
 Mob : 9946583990, 9526583990

Invoice No. **093** GST INVOICE COMPOSITION CATEGORY

Date **12/05/2023**

State : KERALA STATE CODE 32

Bill to party

Vehicle No. **KL01CF6937**

Name : **Dale view**

Address **Punalal**

Place of Supply **Dale view**

GSTIN : STATE CODE :

Sl. No.	Product Description	HSN Code	Qty	Rate	Value	TOTAL
	6" Hollowbricks		432	43		18576
PAID						
Total amount in words : Fifteen thousand five hundred and seventy six only						18576/-
Terms and Condition :						18576/-

Total amount in words : **Fifteen thousand five hundred and seventy six only**

Certified that the particulars given above true and correct
 For MAHANEYAM HOLLOWBRICKS & INTERLOCKS

For,
 M/s. MAHANEYAM