

ENTERPRISES

avan Building, Vellanad, Thiruvananthapuram- 695 543
 37 53, 9809153082

GSTIN : 32BASPV9478A1Z4

Invoice No: 074		Transport mode :	
Date: 19/7/18		Vehicle Number	
Charge (Y/N)		Date of Supply	
State: Kerala	Code: 32	Place of Supply	
Billed to Party		Ship to Party	
Sale view Pharmacy College		Name	
Punalal.		Address	
GSTIN			
Code		State	
Code		Code	

Product Description	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Value
LED Tube.		6	285.71	1714.28	-	1714.28
Total						1714.28

PAID

Invoice Amount in words *One thousand one hundred and seventy only*

Gross Value	1714.28
CGST 6%	102.84
SGST 6%	102.84
Total Tax Amount	205.68
Total Amount after Tax	1919.68
GST on Reverse Charge	1920.00

Bank Details

A/C #

PSE:

Terms and Conditions

checked & cleared by Lab Technician Sanjay 26/7/18



Certified that the particulars above are true and correct

For D.S. Enterprises

[Signature]
 Authorized Signatory



Annexure-II TERMS AND CONDITIONS FOR SALE OF DIESEL GENERATING SET	
Price	Inclusive of GST .Any variation in taxes at the time of supply will be to your account only.
Freight	Included
Payment terms	30% advance along with the Purchase Order. 70% balance against Performa Invoice before dispatch. Our RTGS Details: Account Holder Name-Softrays Diesel Power, A/C No-01728310000872, HDFC Bank Ltd., Pongumoodu Branch. IFSC Code: HDFC0000172
Delivery	2-3 weeks from the date of receipt of technically & commercially clear order.
Validity	20 days from the date of offer.
Special Clause	1. If the delivery of the DG Set is not taken as per the order, then equipment may be diverted to other customer and new delivery schedule will be mutually decided upon with the price implication as required. 2. Cancellation Charges: If purchase order is cancelled by the customer, cancellation Charges will be applicable @ 1.5% of the basic order price for all items of 15 to 250kVA. For all items of ratings above 251kVA, it will be @ 1% of the order price.
ORDER- ING ON	The order to be placed on Softrays Diesel Power, Kannammoola, Medical College P.O, Trivandrum - 695011
Note: * Civil work, Installation and Unloading of DG set is not in the scope of Softrays Diesel Power * Specifications are subject to change without notice.	

PRICES:

- Prices quoted are inclusive of all taxes and shall remain firm till supply of equipment, if order is placed within the validity period of our offer and material accepted within the agreed delivery period. Materials not accepted as per delivery schedule shall be subjected to "Inventory Charges" @ 21% unless rescheduled.
- Prices quoted are at site in unpacked condition. Accessories and control Panel shall however, be packed. Prices quoted are inclusive of Freight and Insurance.

STATUTORY VARIATION:

Our liability is limited to GST Only. Changes in Statutory Levies, if any, due to change in Govt. Notifications, shall be to the customers' account, against submission of documentary evidence by us. All Taxes and duties as applicable at the time of dispatch would be to your account only.

INSPECTION & TESTS:

The DG Sets can be offered for visual inspection at our assembly plant, if required before dispatch. For detailed checking of items & load test extra charges will be applicable.

PACKING:

In general, the set shall be wrapped by Polythene and the control panel shall be packed in a wooden case. In case, the purchaser insists for special type of packing like seaworthy packing, it will be done at extra charges.

CANCELLATION CHARGES: If purchase order is cancelled by the customer, cancellation Charges will be applicable @ 1.5% of the order price for all items of 15 to 250kVA. For all items of ratings above 251kVA, it will be @ 1% of the order price.

For SOFTRAYS DIESEL POWER

S. D. J.
Proprietor

for

TAX INVOICE

SOFTTRAYS DIESEL POWER

TC 13/1943 (1), Sangeetha Building
Kannammoola, Medical college P.O
Trivandrum-695011
Ph :0471-2550723,0471-2440723, Mob:-09387803291
Email:-softtraysdieselpower@gmail.com

GSTIN 32AEHPPB7300MIZU
STATE KERALA [32]
PAN NO AEHPPB7300M

Invoice No: 30 DATE:02-11-2017

DELIVERY ADDRESS

The Dale View

Punalal
Trivandrum

GSTIN:

STATE: Kerala[32]

STATE: Kerala[32]

GSTIN:

SI No	Name of Product	HSN Code	Qty	Unit	Rate	Amount	Taxable Amount	CGST @ 9%	SGST @9%	Total
1	Electric Generating Set-125 KVA	85021200	1	Nos	614406.78	614406.78	614406.78	55296.61	55296.6	725000.00
DG set SL No:1901003464 Engine SL No: 84406046 Alternator SL No:N171354736 Control System No:01/PSM1/709274							Total Amount Before Tax			614406.78
							Add:CGST @9%			55296.61
							Add:SGST @9%			55296.61
							Tax Amount GST @18%			110593.22
							Total Amount After Tax			7,25,000.00

Amount in Words: Rupees Seven Lakhs Twenty Five Thousand Only.

Certified that the particulars given are true and correct



Authorized Signatory
[With Status & Seal]



Tax Invoice
ORIGINAL FOR RECEIPT

NITHA SALES AND SERVICE PRIVATE LIMITED
 Registered Dealer for Chemicals India Limited
 Distribution Business Unit
 C-1155, SRIGOVINDAVY SMIHA-4F, PALM GROVE LANE, SASTHAMANGALAM
 TAMILNADURUM - 695 010
 KERALA, India Phone: 2333026
 Fax: 2339722 Email: nithasalesandservice.com MSME Reg: KI20E0006655
 CIN: U59200KZ000910003 GSTIN: 32AAVAC162912C PAN: AAAMS5792P Statutory
 Tax rate: 9% U59200KZ000910003

Invoice No: GSTTR1920017569
 Invoice Date: 30-12-2019
 Customer PG Ref No: VETTEL
 Customer PO Date: 01-12-2019
 Order/Entry No: 017-12-2019
 Payment Terms: Cash
 Payment Mode: Registered Office BLDG NO KIV/172 P B NO 20 HILL PALACE ROAD THIRUPUNITHURA KOCHI KERALA India 682307
 Customer PAN: 10DER-41
 Customer Vendor Code: DEMURUS - PAYMENT RECEIVED
 Customer ID: OTN-2518
 Customer First Name: Company Name: Company Phone #

Shipping Instructions: DALE VIEW PHARMACY COLLEGE
 DALE VIEW PHARMACY COLLEGE
 RESEARCH CENTRE
 PPOOVACHAL
 TRIVANDRUM - 695575
 KERALA
 32
 GSTIN: NA
 Ship to City: TRIVANDRUM

No	Item #	Description	Material Catalogue Number	HSNSAC	UOM	Qty	Unit Price (Rs)	Total Amount	% KC	KC Cess	Disc Amt	BuyDisc Amt	BuyDisc %	% HNS	FND Amt	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	883731	SEPARATOR FUEL WATER	84212300	84212300	Each	1	226.70	226.70	2.27	0.00	0.00	0.00	0.00	226.70	0.00	0.00	226.70	9	20.40	9	20.40	43.80	270.50
2	883731	SEPARATOR FUEL WATER	84212300	84212300	Each	1	475.80	475.80	4.78	0.00	0.00	0.00	0.00	475.80	0.00	0.00	475.80	9	42.83	9	42.83	90.66	566.46
3	883731	SEPARATOR FUEL WATER	84212300	84212300	Each	1	305.13	305.13	3.05	0.00	0.00	0.00	0.00	305.13	0.00	0.00	305.13	9	27.46	9	27.46	57.92	363.05
4	883731	SEPARATOR FUEL WATER	84212300	84212300	Each	1	689.22	689.22	6.89	0.00	0.00	0.00	0.00	689.22	0.00	0.00	689.22	9	62.03	9	62.03	751.25	1340.47
5	883731	SEPARATOR FUEL WATER	84212300	84212300	Each	1	3776.00	3776.00	37.76	0.00	0.00	0.00	0.00	3776.00	0.00	0.00	3776.00	9	340.84	9	340.84	4116.84	7893.31
Total									114.74	0.00	0.00	0.00	0.00	114.74	0.00	0.00	114.74	9	10.33	9	10.33	125.07	1262.77

Terms & Conditions:
 Certified that taxpayers shown above pay invoice are true & correct in all respects & goods and service tax on which the tax charged & collected are as per 31st of CGST Act 17% GST Tax Invoice must be submitted under 10 is also certified that our Registration under GST Act is not subject to any suspension cancellation & is valid as on the date of this bill. ALL DISCOUNTS SUBJECT TO ERNAKULAM JIRIISO CHION ONLY

Amount in Words: **RS FOURTEEN THOUSAND SEVEN HUNDRED AND SEVENTY SEVEN ONLY**
 Prepared by: **TYVAPARTS@GMAIL.COM** Checked by: **SHIVAJI.M**
 Received by: **SHIVAJI.M**
 Date: **30-12-2019**

General Ledger of the recipient is available at: **www.gst.gov.in**
 For Comments: **www.gst.gov.in**
 All disputes subject to ERNAKULAM JIRIISO CHION ONLY



Restaurant

SHANTHA SALES AND SERVICE PRIVATE LIMITED

Authorized Dealer for Ceylon Tea...
Distributor: Business Unit
TC 91535, SRIGOVINDAM SARAADE PALAM GROVE LANE SASTHAMANGALAM
TRAVANCURUM - 695 010
KERALA, India Phone: 231 3428
Fax: 231 3972 E-mail: shantha@ssc.com
CIN: U50200KL2008PT022847 GSTIN: 32ZAMC5892PLCC PAN No: AMNOC87992P - Summary
Tax Inv. CIN: U50200KL2008PT022847

Customer Name: DALE VIEW PHARMACY COLLEGE & RESEARCH CENTRE
Address: POOYACCHA, TRIAVANDRUM - 695525, KERALA
GSTIN: NA

Invoice No	Invoice Date	Customer PO Ref No	Customer PO Date	Order / Enquiry NO	Payment Terms	Payment Mode	Registered Office BLDG. NO. XX/172, P B NO 20, HILL PALACE ROAD, TRIPUNITHURA, KOCCHI, KERALA, India, 682201
OS1TR1920001988	30-12-2019			OTC/ST/TR/1920/007892	E Way Bill #	Cash	

Tax Invoice
DUPLICATE FOR TRANSPORTER

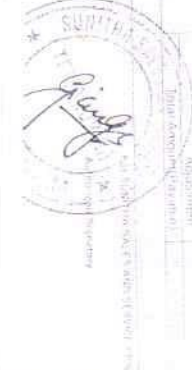
No	Item #	Description	Material Catalog Number	HSN/SAC	UOM	DIV	Unit Price (INR)	Total Amount	%KC	KC/Cess	Ant	Dis	BuyBack Amt	BuyBack Disc	% S	HNST	FND	PNE	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	IGST Tax Amt
1	5931963	FILTER FUEL	64212300	64212300	Each		228.70	228.70		2.27	0.00	0.00						228.70	9	20.58	9	20.58	0.00	
2	8093731	REGULATOR FUEL WATER	64212300	64212300	Each		475.66	475.66		4.76	0.00	0.00						475.66	9	42.81	9	42.81	0.00	
3	6947743	CART RIDGE LUB OIL FILTER	94212300	94212300	Each		305.13	305.13		3.05	0.00	0.00						305.13	9	27.46	9	27.46	0.00	
4	40644	VALVULINE PRE MIXED OF TWO PLUS 120 TR	27101880	27101880	Each		6.69	6.69		66.93	0.00	0.00						6.69	9	0.60	9	0.60	0.00	
Sub Total							376.00	376.00		37.76	0.00	0.00						376.00	9	33.84	9	33.84	0.00	
Total							1142.53	1142.53		114.72	0.00	0.00						1142.53	9	102.72	9	102.72	0.00	

Declaration

Confirmed that particulars shown in above Tax invoice are true & correct in all respects & goods and services tax on which this invoice is charged & collected is correct as per the rate & percentage mentioned thereon. All disputes SUBJECT TO ENFORCEMENT OF APPLICABLE TAX LAWS.

Category	Tax %	Tax Amt	Total Amt
CGST	9	33.84	1176.37
SGST	9	33.84	1210.21
IGST	0	0.00	1210.21

SE No - 1/19500074



Sunitha Sales & Service (P) Ltd.

T.C. 9/1535, "Srigovindam" SMRA-46, Palmgrove Lane,
Sasthamangalam P.O., Trivandrum-695 010

Phone + 91 471 2313826, 2313628.

Fax +91 471 2313972

E-mail: trivandrum@ssscummins.co.in

CIN No. U50200KL2009PTCO23847, PAN No. AAMCS7892P

GSTIN : 32AAMCS7892P1ZC

No. 22058

Date 30/12/2019

RECEIPT

Received with thanks from The Dale view College of Pharmacy

Sum of Rupees Fourteen thousand thirty five only

Cash : Rs.		Drawn on Bank (Name & Place)		
Cheque /	109433	Federal Bank Ltd.		
PD No. & Dt.	30/12/2019			
Cross Reference Payment Towards		Value	Payment Received	Difference in Payment
Invoice No.	Date			
DSTR-1569	30/12/19	14035	14035	
Total Amount			14035	
Difference in Payment				


PAID

Details of difference in Payment & Remarks

	By	Date
Prepared	<i>S</i>	30/12
Checked		

* Receipt is valid
Subject to realisation of cheque

For Sunitha Sales & Service (P) Ltd.



Authorised Signatory

Original

SREE KALYANI AGENCIES

Vidhayan, Anandivila, Kuppam, Kadakadu, PO

Kadakadu, Mylavaram,

Pin Code: 522001, Dist: Prakasa

GSTIN: 32BFWPP2608B12M

TAX INVOICE

Billing Address DALEVIEW PHARMACY COLLEGE PUNALAL DALEVIEW PHARMACY COLLEGE PUNALAL		Shipping Address DALEVIEW PHARMACY COLLEGE PUNALAL DALEVIEW PHARMACY COLLEGE PUNALAL		Invoice No: 1275 Date: 30-08-2019
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Sl No	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	BU 1LTR DRINKING WATER	72011010	3.00	6.33	19.95		19.95	9.00	1.80	9.00	1.80			24.99
2	BU 500ML DRINKING WATER	72011010	284.00	6.15	1680.00		1680.00	9.00	174.75	9.00	174.75			1699.00

Our Bank Details:



Gross Amount:	1,674.99
Discount Amount:	
Gross - Discount:	1,674.99
Taxable Amount:	1,407.00
CGST:	126.63
SGST:	126.63
IGST:	
Net Amount:	1,407.00

Tax Invoice

bulb

CAPITAL EXPORTS&IMPORTS
 Nikunjam Saras Building ,Pattom Jn.
 Opp PSC OFFICE,
 Thiruvananthapuram
 GSTIN/UIN: 32DOOPK4391R1Z3
 State Name : Kerala, Code : 32
 Contact : 8129320547

Invoice No. TVM-1537	Dated 18-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE DALE VIEW COLLEGE OF PHARMACY & RESERCH CENTERE
PUNNALAL
 8593034470
 State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
TE LAMP E27 2091 120P	9405	18 %	20.0 NOS	2,016.81	NOS		40,336.20
							CGST 3,630.26
							SGST 3,630.26
							K F Cess 403.36
							Round Off (-)0.08
Total			20.0 NOS				₹ 48,000.00

Chargeable (in words)

ty Eight Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,336.20	9%	3,630.26	9%	3,630.26	7,260.52
Total: 40,336.20		3,630.26		3,630.26	7,260.52

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty and Fifty Two 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 CAPITAL LIGHTS EXPORTS & IMPORTS

Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

cheque no - 118929

17/11/20

PAID

5. The Customer has correctly
KYOCERA AUTOMATION SERVICES
(Authorised Dealer For Digital Copiers, Printers & MFPS)

ANNUAL MAINTENANCE AGREEMENT

For Kyocera 180

Between UAS (hereafter referred to as 'The Company') and

M/s

The Pointed
Dail view College.

(hereafter referred to as 'The Customer'). The Company agrees to maintain the copier mentioned below in good working order on the terms and conditions contained herein for Rs. 5000 (Rupees Five Thousand only) Payable in advance for the stipulated period.

SCHEDULE

MODEL	<u>Kyocera 180</u>	SERIAL No.	<u>Q4C23A321</u>
PERIOD OF AGREEMENT			
FROM	<u>01.06.2016</u>	TO	<u>31.05.2017</u> GR

1. The equipment mentioned in the schedule is/are in operating condition on the date of execution of this agreement.
2. All the required spares will be supplied by the Customer, in case they are supplied by the Company charges for the same will be extra.
3. The company undertakes to make its best to carry out its obligations under the terms of this agreement as speedily as possible. But not be responsible for any loss, costs or expenses arising directly from any delay in doing so.
4. This agreement is only for servicing the copier at the customer's premises. The Service includes (in addition to other visits which may be necessary) regular visits to clean and adjust the copier once a month and to fit any internal component (s)/ part(s) which require replacement (subject to component (s) / part (s) being available) replaced, would be billed at the Company's prevailing rates at the time of supply, Cost of consumables like Toner and Drum if replaced during the period of service contract will be borne by the customer.

The company shall be sole judge to ascertain the defectiveness of the component(s)/part(s) to be replaced. The Company reserves the right to club corrective and preventive maintenance call at its discretion (refer point No.3)

5. The Customer hereby undertakes to keep the copier, ensuring its correct operation, correctly reporting any problem relating to the copier and preventing misuse of the equipment. The equipment must be installed at a place approved by the Company's representative with proper electrical requirements and room conditions and the site if necessary, will be changed in the presence of company representative or with his clearance.
6. The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer/Technician without the express consent in writing from the company.
7. This agreement does not cover any work necessitated by neglect, misuse, fire or accident and major repair like rewinding burnt motors and transformers, should it become necessary to carry out such work, charge therefore will be extra.
8. When in the company's opinion reconditioning/overhauling is necessary because normal repair and part replacement cannot keep the equipment in the satisfactory condition, the company will submit a cost estimate for total overhauling of the machine. The overhauling operations could be carried out only in the company's office and the machine should be spared for minimum of 7 to 10 days for this purpose. The charges for overhauling will be decided at a concessional rate if the machine is under Annual Maintenance Service period.
9. Service will be rendered by the Company during the working hours of its service centers within a reasonable time after the receipt of complaint from the customer. The company will endeavor to service the copier expeditiously.
10. The company reserves the right to terminate this agreement and adjust appropriate amount received in advance on this agreement against any outstanding due from the customer in respect of supplies of consumables, Spares and accessories.
11. This Agreement will stand renewed from year to year by tacit consent if notice to the contrary is not given 30 days before expiry of the period in course. The company may terminate this agreement at any time by giving one month prior notice in writing in which event the company will refund to the customer pro-rata charges paid in excess of the period covered.

Signed for and on behalf
of 'The Company'



Signed for and on behalf
of 'The Customer'

DATE:

18/05/16

DATE:

PLACE:

TRIVANDRUM

PLACE:

16
TELTRON

Trade Mark
No. 1270027



TELTRON ELECTRONICS DEVELOPMENT SOCIETY

ടെൽട്രോൺ ഇലക്ട്രോണിക്സ് ഡെവലപ്മെന്റ് സൊസൈറ്റി

Reg. No. T. 455

Panavila, Bakery Jn., Thiruvananthapuram, Kerala, India - 695001

Phone : 0471 - 3258000, 9447134000; Fax : 91-471-4064555

Web : www.teltronkerala.com, Email : info@teltronkerala.com

MFRS.OF : - LIGHTNING ARRESTER, SOLAR PANEL, SURGE PROTECTOR, BLACK BOX, AIRNET CHANNEL WORKS

CASH BILL

Date : 03-06-2016

To - THE DIRECTOR DAILVEW COLLEGE OF PHARMACY PUNALAL, VELLANADU		Order No. TEL/ORD/101881			
		INSTALLATION DT: 31-05-2016			
		INVOICE NO. 10562			
		PURCHASE ORDER NO: 6373			
		PURCHASE ORDER DT: 13.05.2016			
SL. NO.	DESCRIPTION	QTY	RATE/UNIT		AMOUNT
			RS.	RS.	PS.
1	FRENCH BIG LIGHTNING ARRESTER (37.5mtr POWER SYSTEM)	3	75,000	2,25,000	00
2	INSTALLATION CHARGES	3	2,000	6,000	00
2	ADDITIONAL STRIP	35 MTR	700	24,500	00
TOTAL				2,55,500	00
SUBSIDY 35% (SL NO. 1 ONLY)				78,750	00
BALANCE				1,76,750	00
TAX (14.5%) (SL NO. 1 & 3 ONLY)				25,628	75
NET PAID				2,02,378	75
SPECIAL DISCOUNT 5%				10,119	75
NET BALANCE				1,92,259	00

RUPEES : ONE LAKH NINTY TWO THOUSAND TWO HUNDERED & FIFTY NINE ONLY

All disputes subject to Trivandrum Jurisdiction

Thanking you

Yours faithfully
TELTRON ELECTRONICS DEVELOPMENT SOCIETY

SECRETARY

SECRETARY

Sole 2020

SREE MOOKAMBIKA ASSOCIATES

KPV/176-A, CHEMPAKATHINMOODU MUTHIYAVILA, KATTAKADA PO,
 THIRUVANANTHAPURAM, Kerala, Pin: ,
 Ph: 9895450008, , Flic:
 GOODS AND SERVICES TAX INVOICE RULES - FORM GST INV-1

GSTIN : 32HWBPS3075M2Z2 Tax is Payable On Reverse Charge:(Yes/No) Invoice Serial No.: U2020- 208 Invoice Date : 03/02/2021	Transportaion Mode : Veh.No : Date and Time of Supply : 03/02/2021 Place of Supply : Kerala
Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name : THE DALE VIEW COLLEGE OF PHARMACY Address : PUNALAL, POOVACHAL, , Kerala Mobile : State : Kerala State Code : 32 GSTIN :	Name : THE DALE VIEW COLLEGE OF PHARMACY Address : PUNALAL, POOVACHAL, , Kerala Mobile : State : Kerala State Code : 32 GSTIN :

SI	Item Description	HSN Code	MRP	Qty	UO M	Rate	Disc	Taxable Value	GST %	CGST (Amt)	SGST (Amt)	Total
1	SOLAR 330 W PV/24V/72C/POLY	8541	2500...	30.00	Pcs	13000.00	96000.00	280000.00	5.00	7000.00	7000.00	294000.00
2	SOLAR GRID TIE INV 10KW/IP NXI 310	8541	1285...	1.00	Pcs	120000.00	2000.00	112380.95	5.00	2809.52	2809.52	117999.99

PAID

31.00	392380.95	9809.52	9809.52	411999.99
Invoice Value (In Words) Four Lakh Twelve Thousand Only.	Scheme Total : 0.00	Cess 1% :	Discount After Tax	0.00
Bill Type : CASH		Roundoff	INVOICE TOTAL	412000.00
YOUR TERMS AND CONDITION OF SALE	SREE MOOKAMBIKA ASSOCIATES			
WARRANTY:- On the strength of the warranty issued to us by our suppliers we hereby certify that the food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be	Signature : -----			
DECLARATION:- Certified that all particulars shown in the above tax invoice are true and correct in all respect and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly to the buyer.	Authorized Signatory			
	Name : Designation :			




SREE MOOKAMBIKA ASSOCIATES

KPV/176-A, CHEMPAKATHINMOODU MUTHIYAVILA, KATTAKADA PO.
 THIRUVANANTHAPURAM, Kerala, Pin: ,
 Ph: 9895450008, , Flic:
 GOODS AND SERVICES TAX INVOICE RULES - FORM GST INV-1

GSTIN : 32HWBPS3075M2Z2 Tax is Payable On Reverse Charge:(Yes/No) Invoice Serial No.: U2020- 201 Invoice Date : 22/01/2021	Transportaion Mode : Veh.No : Date and Time of Supply : 22/01/2021 Place of Supply : Kerala
Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name : THE DALE VIEW COLLEGE OF PHARMACY Address : PUNALAL, POOVACHAL,, ,Kerala Mobile : State : Kerala State Code : 32 GSTIN :	Name : THE DALE VIEW COLLEGE OF PHARMACY Address : PUNALAL, POOVACHAL,, ,Kerala Mobile : State : Kerala State Code : 32 GSTIN :

Sl	Item Description	HSN Code	MRP	Qty	UOM	Rate	Disc	Taxable Value	GST %	CGST (Amt)	SGST (Amt)	Total
1	TATA SQARE GI PIPE	7306	200.00	289.00	Pcs	130.00	0.00	31571.43	18.00	2841.43	2841.43	37570.00
2	SQUARE GP PIPE	7306	100.00	180.00	Pcs	96.00	2620.00	14660.00	18.00	1319.40	1319.40	17298.80
3	25MM PVC BEND PIPE	3917	300.00	15.00	Pcs	260.00	0.00	3277.31	18.00	294.96	294.96	3900.00
4	25MM BEND, COUPLING	3917	25.00	30.00	Pcs	20.00	0.00	504.20	18.00	45.38	45.38	600.00
5	CABELE KEI DC 6 SQ MM	8544	100.00	200.00	Pcs	60.00	2000.00	8403.36	18.00	756.30	756.30	9999.99
6	CABLE KEI DC 4sq mm	8544	80.00	100.00	Pcs	60.00	2000.00	3361.34	18.00	302.52	302.52	3999.99
7	2.5 SQMM WIRE	8544	30.00	100.00	Pcs	28.00	0.00	2800.00	18.00	0.00	0.00	2800.00
8	LIGHTING ARACSTER	8513	3900...	1.00	Pcs	3831.00	0.00	3219.33	18.00	289.74	289.74	3831.00

[Handwritten Signature]

915.00	67796.97	5849.73	5849.73	79999.7
Invoice Value (In Words) Eighty Thousand Only.	Scheme Total : 0.00	Cess 1% :	503.3	
Bill Type : CASH		Discount After Tax		
YOUR TERMS AND CONDITION OF SALE		Roundoff	0.2	
		INVOICE TOTAL	80000.0	
WARRANTY:- On the strength of the warranty issued to us by our suppliers we certify that the food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be	SREE MOOKAMBIKA ASSOCIATES			
NOTIFICATION:- Certified that all particulars shown in the above tax invoice and correct in all respect and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly to the buyer.	Signature: _____ Authorized Signatory  Date: 22/01/21			
	Name: _____ Designation: _____			

PAID

R. 50000 - 55000 advance paid. Balance R. 25000/

FAMILY ELECTRICALS

MARKET JUNCTION, ARYANAD

TRIVANDRUM - 695542

PH : 6235736335

State : Kerala Code : 32

GSTIN : 32BFJPL9043M1Z3

Invoice No : SIR-54

RETAIL INVOICE [B2C]

Date : 22-01-2022

TO : Cash Account

Sales Man : Division 1

Vehicle No :

Despatch Place :

Sl	Description of Goods	HSN/SAC	Qty	Rate	Disc	Taxable Amt	GST Rate	CGST	SGST	KFCESS	Total
1.	25MM BENT WHITE	3917	10.00	13.00		109.24	GST 18%	9.83	9.83	1.09	130.00
2.	25MM PIPE WHITE	3917	79.00	15.00		995.80	GST 18%	89.62	89.62	9.96	1,185.00
3.	25MM COUPLING WHITE	3917	10.00	11.00		92.44	GST 18%	8.32	8.32	0.92	110.00
4.	SADDLE	87141010	2.00	170.00		285.71	GST 18%	25.71	25.71	2.86	340.00
5.	FISHER 6MM	3926	2.00	85.00		142.86	GST 18%	12.86	12.86	1.43	170.00
6.	SCREW 1 INCH	7318	200.00	1.00		168.07	GST 18%	15.13	15.13	1.68	200.00
7.	PANEL BOARD FULL SET ESTERA	8538	1.00	880.00		739.50	GST 18%	66.55	66.55	7.39	880.00
8.	1KVR CAPACITOR	8513	1.00	240.00		201.68	GST 18%	18.15	18.15	2.02	240.00
9.	COPPER B	7408	10.00	80.00		672.27	GST 18%	60.50	60.50	6.72	800.00
10.	PVC 3MOD BOX GOLD M	8538	1.00	45.00		37.82	GST 18%	3.40	3.40	0.38	45.00
11.	HI FI PLUS SOCKET 2\1	8536	1.00	25.00		21.01	GST 18%	1.89	1.89	0.21	25.00
12.	1 WAY SWITCH HI FI	8536	2.00	15.00		25.21	GST 18%	2.27	2.27	0.25	30.00
13.	NUT AND BOLT 10MM	59069910	20.00	4.00		67.23	GST 18%	6.05	6.05	0.67	80.00
14.	INSULATION TAPE	59069910	2.00	10.00		16.81	GST 18%	1.51	1.51	0.17	20.00
15.	SLEEVE 8MM	73079290	10.00	14.00		117.65	GST 18%	10.59	10.59	1.18	140.00
16.	ANGLE HOLDER GOLD M	8536	1.00	25.00		21.01	GST 18%	1.89	1.89	0.21	25.00
17.	DRILL BIT	87141010	1.00	60.00		50.42	GST 18%	4.54	4.54	0.50	60.00
18.	POWER PLUG	84145120	1.00	140.00		117.65	GST 18%	10.59	10.59	1.18	140.00

Total: 354.00 1,833.00 3,882.35 349.41 349.41 38.82 4,620.00

Bank Details :

Branch:
A/C No:
IFSC :

GST % 28 %
18 %
12 %
5 %

Taxable Amt 3,882.35
CGST 349.41
SGST 349.41

IGST
Taxable Amount : 3,882.35
CGST Amount : 349.41
SGST Amount : 349.41
IGST Amount :
Round Off :
Adjustment :

Rupees in words : Four Thousand Six Hundred Twenty Only

E&OE

Bill Amount : 4,620.00

For FAMILY ELECTRICALS

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

manoj
Prof.(Dr.) P. Manoj Kumar, B.Pharm., Ph.D.
Principal



PAID

Authorized Signatory