

Bills for solar panel, Biogas plants, and sensor based and LED lights



Invoice

GREEN PLANET ENVIRONMENT SOLUTIONS,
Trichy.
 71/94, Periyar Nagar, Thiruvanaikoil, Tiruchirappalli,
 Trichy - 620 005.
 GSTIN/UIN: 33ASMPP5052D1ZU
 State Name : Tamil Nadu, Code : 33

Consignee
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCE STUDIES (VISTAS)
 Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram,
 Chennai-600117
 GST no.: 33AAATV9804F1ZH Code :

Consignee
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCE
STUDIES (VISTAS)
 Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai-600117
 GST no.: 33AAATV9804F1ZH Code

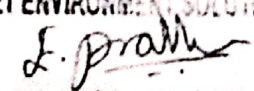
Invoice No. Gpes-1076	Dated 06.08.2024
Delivery Note	Mode/Terms of Payment:
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery:	
Delivery location: Chennai	
Contact Person: Mr. SRIDHAR PURCHASE MANAGER Contact No. 98407 18210	

Sl No	Description	Delivery Period	Qty. Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price (Rs.)
1	GI Pole 20 Feet	29-Jul-2024	5.00 Nos	1800.00	0.00	18.00	0.00	10620.00
2	Solar Street Lights (80 Watt)	29-Jul-2024	5.00 Nos	20000.00	0.00	12.00	0.00	112000.00
Total								1,22,620

Bank Details:
 Name: GREEN PLANET ENVIRONMENT SOLUTIONS Bank:
 Karur Vysya Bank
 Account no: 1276135000003820
 IFSC code: KVBL0001276

Installation & Transport Charges - Rs.13,57
GRAND TOTAL - Rs. 1,36,190

Note: Transport & Civil work under customer scope.
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods once sold cannot be return back. All disputes will be settled at Trichirappalli Jurisdiction only.

for GREEN PLANET ENVIRONMENT SOLUTIONS, Trichy
For GREEN PLANET ENVIRONMENT SOLUTIONS

(PRABHU ELANGO, M.E.)
Proprietor
 Authorised Signatory

This is a computer-generated Invoice



9876543210

realistenergies@gmail.com

168, 25th street, Shankar Nagar, Pammal, Chennai

Sharabesh Technologies And Energies (TEDA REGISTERED VENDOR)

GSTIN: 33CISPS4917R1Z1
State: 33 - Tamil Nadu

Tax Invoice

Bill To:
VELS college

State: 33-Tamil Nadu

Invoice No.: 305
Date: 13/08/2024
Place of Supply: 33-Tamil Nadu

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
1	80watt solar street light		5	₹ 20,000.0	₹ 12,000.0 (12%)	₹ 1,12,000.0
2	20 feet GI pole		5	₹ 1,800.0	₹ 1,620.0 (18%)	₹ 10,620.0
3	cement ,msand,other materials		1	₹ 5,000.0	₹ 900.0 (18%)	₹ 5,900.0
4	INSTALLATION AND MOUNTING		1	₹ 4,500.0	₹ 810.0 (18%)	₹ 5,310.0
5	TRANSPORTATION		1	₹ 2,000.0	₹ 360.0 (18%)	₹ 2,360.0
Total			13		₹ 15,690.0	₹ 1,36,190.0

Description

Solar panel: 100w
LiFePO4 Battery: 200ah
Led: 80w
lens: with PC outdoor lens high light transmittance
Installation height: 20ft
Pole:20 feet height . 2mm thickness

Invoice Amount In Words

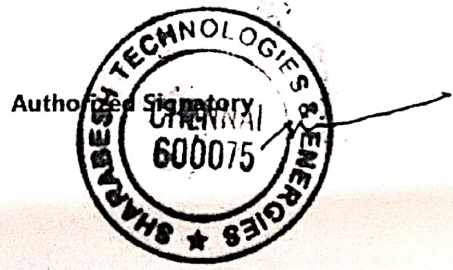
One Lakh Thirty Six Thousand One Hundred Ninety Rupees only

Terms And Conditions

Bank Name: IDB
Name: Sharabesh Technologies and Energies
Branch: Pammal
Account No: 0779102000016083
IFSC: IBKL0000779
City: Chennai

For : Sharabesh Technologies and Energies (TEDA REGISTERED VENDOR)


Sub Total	₹ 1,20,500.0
SGST@6%	₹ 6,000.0
CGST@6%	₹ 6,000.0
SGST@9%	₹ 1,845.0
CGST@9%	₹ 1,845.0
Total	₹ 1,36,190.0
Received	₹ 53,931.0
Balance	₹ 82,259.0
Payment Mode	Cash



(U/s. 31 read with Rule 7)

INVENTAA MOULDINGS PRIVATE LIMITED		Invoice No.: CHS/0233/24-25	Date : 17-Aug-2024
Branch Office : No. 109-100 Feet ByPass Road		Transportation Mode	DIRECT
Velachery Ph: 9380299185, Email: support@inventaa.in		No. of Boxes	0.00

State Code: 33, TAMILNADU	Reverse Charge: No	Document (L.R No.)
GSTIN : 33AAFIC3043R1ZC	Udyog Aadhaar: TN02A0016000	Date & Time of Removal

Details of Buyer (Bill to)		Details of Consignee (Shipped to)		
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR, P.V.VAITHIYALINGAM ROAD, PALLAVARAM, Pallavaram, Chennai (Dt), Tamil Nadu. PIN Code : 600117 GSTIN : 33AAATV9804F1ZH		VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR, P.V.VAITHIYALINGAM ROAD, PALLAVARAM, Pallavaram, Chennai (Dt), Tamil Nadu. PIN Code : 600117 GSTIN : 33AAATV9804F1ZH		

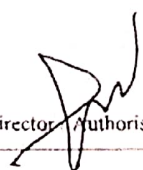
Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	LOS15C-MO	LED Surface Light- Lois Sqr-Move ON-Series-C.White-15Watts-Model-IUSR15	94051090	20 Nos	484.74	0	9694.80

Company's Bank Details						Basic Value	9,694.80
Bank Name	: CANARA BANK					CGST	872.53
A/c No.	: 120027406889					SGST	872.53
Branch	: PALLIKARANAI					IGST	0.00
IFS Code	: CNRB0002874					TCS @ 0.100 %	-

Packing Slip Ref: 233	Round Off	0.14
PO No. : vels-pur/aug/24-25/0046 Mode of Pay: ToPay	Total Quantity: 20	Grand Total 11440.00

Amount Chargeable (in words) : Eleven Thousand Four Hundred Fourty Only E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	9694.80	9%	872.53	9%	872.53			1,745.06
Total	9,694.80		872.53		872.53			1,745.06

Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimer dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms	For Inventaa Mouldings Private Limited  Director / Authorised Signatory
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PURCHASE ORDER

Supplier Details:		P.O. No. : VELS-PUR/Jul/18-19/00328
M/s MUTHU MEENASHI ENTERPRISES		Date : 07-Jul-2018
No.40,Workers Estate,Neelankararai,Chennai -115		Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Phone: 9841347330		Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
Supplier Reference No :Quote		
Quotation Received :07-Jul-2018		
Contact Person :		
Mail :		

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	Controller...	07-Jul-2018	1.00	Nos	12000.00	0.00	18.00	0.00	14160.00
2	Fabrication charges	07-Jul-2018	1.00	Lump Sum	15500.00	0.00	18.00	0.00	18290.00
3	Inverter	07-Jul-2018	1.00	Nos	15000.00	0.00	18.00	0.00	17700.00
4	Solar Panel 200Waltz	07-Jul-2018	1.00	Nos	30000.00	0.00	18.00	0.00	35400.00
5	Turbine Generator 100-400 Walz 12 or 24v	07-Jul-2018	1.00	Nos	62500.00	0.00	18.00	0.00	73750.00

Total Purchase Amount : 159,300.00

Terms and Conditions:	
Purchase Terms	with in 55-60 days from the date of advance payment
Payment Terms	70% Advance Payment balance after delivery
P.O. Note	Price inclusive of tax Installation and Battery charges extra for Mechanical Engineering (project)

Purchase Order Generated By: Kavitha G

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Supplier Seal, Signature &

Authorised Signature & Date

Bill no: - 459, 18, Sep 2018

Report Date: 23-Apr-2021

Disclamier: This is the computer generated purchase order and hence no signature is required.

No.: 03980925660
Date: 979751/dt.12-3-08
Code: 047

GSTIN No: 33AOMPG7008L1ZU



MUTHU MEENASHI ENTERPRISES

OFF : No.40, Worker's Estate, Neelankarai, Chennai-41. Ph : 24492150
FACT : No.20, Gandhi 1st Street, Sholinganallur, Chennai-119. Ph : 24502229

No. : 459 Date 18/09/2018

Your P.O.No VELS-PUR/Jul/18-9/
00328

Your D.C. No.
Date 07/10/2018

To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES, Pallavaram, ch-117.
Your GST No: 33 AAA JV 9804 F 1 Z H

S.No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1)	Controller	1 No		19,000	00
2)	Fabrication Charges	1 set		15,500	00
3)	Inverter	1 No		15,000	00
4)	Solar Panel 300 Waltz	4 No		39,000	00
5)	Turbine Generator 100-400 (250 Waltz) 12 (or) 24 v.	1 No		62,500	00
				1,35,000	00
				12,150	00
				12,150	00
				1,59,300	00

STORES
Y.S. PRADEEP KUMAR C.G.S.T 9%
VELS UNIVERSITY

(One lakh Fifty nine thousand three hundred).

Party's Signature

MUTHU MEENASHI ENTERPRISES
No. 40, MUTHU MEENASHI ENTERPRISES
NEELANKARAI
CHENNAI 600 731

REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai-600 117.

Report Date: 07-Jul-2018

Disclaimer: This is the computer generated purchase order and hence no signature is required.

Invoice

Mohina Ecosolutions

1/94, P.H Road,,
Nerkundram,,
Chennai - 600107,
TamilNadu Code:33.
Mobile no: 9840209805 9382001007, Phone no: 044
32001007,
Email: mohinaeco_new@gmail.com

Company's GSTIN: 33AFSPB9575J1ZW

PAN: AFSPB9575J

Invoice Details

Customer Details

Invoice No : M E S 11 2017
Date : October 15, 2017
Company's GSTIN: 33AFSPB9575J1ZW
PAN: AFSPB9575J



Director School of Basic Sciences Vels University
Director, School of Basic Sciences,,
Vels University,,
Pallavaram,
Chennai, TamilNadu, Code:33,
India - 600 117
Email: director.sbs@velsuniv.ac.in
Phone no: 9962506223

111-

S.No	Description of Goods	HSN/SAC	Qty	Units	Rate	Amount	Taxable value	CGST		SGST		Total
								%	Amt	%	Amt	
1	SINTEX BIO GAS PLANT-4 CUBIC METERS : Anaerobic Bio-digestor,50kg with gas holder,ms spring,ss pipe,6" hdpe pipe with spider stand, Ms structure,single burner stove.		1	Qubic	105,500.00	105,500.00	105,500.00	2.5	2,637.50	2.5	2,637.50	110,775.00
Total			1			105,500.00	105,500.00		2,637.50		2,637.50	110,775.00

Total Amount in Words	Total Amount before Tax	105,500.00
One Lakh Twenty Eight Thousand Seven Hundred and Seventy Five Indian Rupee (INR) Only	OUTPUT SGST - 2.5 (2.5%)	2,637.50
	OUTPUT CGST - 2.5 (2.5%)	2,637.50
	Add: Installation Charges (Rs)	18,000.00
	Total Amount After Tax	128,775.00

G 977
LP 180
20-12-17
Y.S. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY



For Mohina Ecosolutions

Authorized Signature
Billed by: Mohina Eco solutions
(mohinaeco_new@gmail.com)

PURCHASE ORDER

<p>Supplier Details: M/s MOHINA ECOSOLUTIONS NO.1/94,P.H.ROAD,NERKUNDRAM,CHENNAI -107 Phone: 9840209805 Supplier Reference No Quote Quotation Received 17-Oct-2017 Contact Person :</p>	P.O. No. : VELS-PUR/Oct/17-18/00702 Date : 17-Oct-2017 Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
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Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	Sintex Bio Gas Plant - 4 cubic meters (Anaerobic Bio digester,50kg with gas holder,ms spring,as pipe 6" hdpe pipe with spider stand,Ms structure,single burner stove)	17-Oct-2017	1.00	Nos	105500.00	0.00	5.00	0.00	110775.00

Gross Amount : 110,775.00
Installation charges : 18000.00
Total Purchase Amount : 128,775.00

Terms and Conditions:	
Purchase Terms	Immediate
Payment Terms	60% Advance payment balance against installation
P.O. Note	Price inclusive of tax Installation charges included For Chemistry Dept

Acknowledged By **VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**

Supplier Seal, Signature &

Authorised Signature & Date


REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY & ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai-600 117.

Report Date: 17-Oct-2017

Disclaimer: This is the computer generated purchase order and hence no signature is required.


REGISTRAR
Registrar
Vels Institute of Science, Technology & Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

INVENTAA

Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

INVENTAA MOULDINGS PRIVATE LIMITED

Invoice No.: CHS/0063/23-24 Date: 3-May-2023

Branch Office : No. 109-100 Feets ByPass Road
Velachery Ph: 9380299185, Email: support@inventaa.in

Transportation Mode DIRECT
No. of Boxes 0.00

State Code: 33, TAMILNADU Reverse Charge: No

Document (L.R No.)

GSTIN : 33AAFCI3043R1ZC Udyog Aadhaar: TN02A0016000 Date & Time of Removal 03-May-23 04:33:00PM

Details of Buyer (Bill to)

Details of Consignee (Shipped to)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
VELAN NAGAR,PV,VAITHIYALINGAM
ROAD,PALLAVARAM,, Pallavaram, Chenna(Dt),
Tamil Nadu
PIN Code : 600117
GSTIN : 33AAATV9804F12H

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
VELAN NAGAR,PV,VAITHIYALINGAM
ROAD,PALLAVARAM,, Pallavaram, Chennai
(Dt), Tamil Nadu
PIN Code : 600117
GSTIN: 33AAATV9804F12H



Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	LOS15C-MO	LED Surface Light- Lois Sqr-Move ON-Series-C.White-15Watt-Model-IUSR15	94051090	15 Nos	484.74	0	7,271.10

Company's Bank Details

Bank Name : HDFC BANK LTD
A/c No. : 50200041713821
Branch : PALLIKARANAI
IFS Code : HDFC0001880

Basic Value	7,271.10
CGST	654.40
SGST	654.40
IGST	0.00
TCS @ 0.100 %	-
Round Off	0.10
Grand Total	8,580.00

Packing Slip Ref: 63

PO No. : VELS-PUR/APR/24-2 Mode of Pay: ToPay Total Quantity: 15

Amount Chargeable (in words) : Eight Thousand Five Hundred Eighty Only

E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	7,271.10	9%	654.40	9%	654.40	-	-	1,308.80
Total	7,271.10		654.40		654.40			1,308.80

From 107
LP 157

UPD

STORES
Y.S. PRADEEPKUMAR
VISTAS

T-N-05-CM 8233

- Declaration**
- 1) Certified that the particulars given above are true and correct
 - 2) Interest @2% P.A will be charged for the delayed
 - 3) No payments to be made in Cash
 - 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained
 - 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms

For Inventaa Mouldings Private Limited



Director / Authorised S

SUBJECT TO CHENNAI JURISDICTION

REGISTRAR
Registrar
Vels Institute of Science, Technology & Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



Menaka Electricals Pvt Ltd

No.1/177, Bharathiyar Street,
Kanchipuram District
Singaperumal koil Tamil Nadu 603204
GSTIN : 33AALCM7141C1ZQ
PAN : AALCM7141C

TRIPPLICATE

TAX INVOICE

Invoice No. : ZIN/21-22/0825
Invoice Date : 11/03/2022
PO No. : VMCH/284/22-21/06-08-2021

Bill To
**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES**
Velan Nagar, Periyapalayam Road, Manjakaranai Village,Uthukottai
Taluk,
Thiruvallur - 601102
Tamil Nadu, India.
GST No: 33AAATV9804F1ZH

Ship To
Velan Nagar, Periyapalayam Road, Manjakaranai Village,Uthukottai
Taluk,
Thiruvallur - 601102
Tamil Nadu, India
GST NO: 33AAATV9804F1ZH

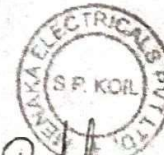
SL NO.	DESCRIPTION	QTY/UOM	PRICE(₹)	CGST	SGST	AMOUNT(₹)
1	Supply of 72Watts LED street light luminaire with epoxy powder coated pressure die-cast aluminium housing with heat resistant toughened clear glass fixed with SS screws. with operating voltage range (140 - 310V AC). The luminaire shall be minimum IP66 protected.LED driver has protection against over voltage and short circuit with LED driver efficiency should be greater than 85% with CRI greater than 75 and wick colour temperature 5700K range LED having 50,000 burning hours with minimum 70% lumen maintenance and power factor 0.95 with THD less than 15%. System consumption should be 72W with lumen package of 7200 lumens HSN: 854690	176.000 Nos	5,400.00	9%	9%	9,50,400.00

Total In Words
**Indian Rupee Eleven Lakh Twenty-One Thousand Four Hundred
Seventy-Two Only**

Total Taxable Amount 9,50,400.00
CGST9 (9%) 85,536.00
SGST9 (9%) 85,536.00
Total ₹11,21,472.00

Thanks for your business.

Menaka Electricals Pvt Ltd



R. S. S. 12/03/2022
Authorized Signature

V. S. S.
12/3/22



Received B1
S. A. H.

"This is a computer generated invoice signature not required"

GRN 220824

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

RACOLD Water Geyser

IRN 2e06f54e9de63d6957da5fcd87c1a095c37f0318e2fad511ef36c0f70b6e7f30 ACK NO.152314201045550



PO 220479

BUYER (BILL TO)

VELS MEDICAL COLLEGE AND HOSPITAL
MANJANKARANAI,
PERIYAPALAYAM-601102.

GSTIN : 33AAATV9804F2ZG
Phone : 6374142038 , 8838962809

CONSIGNEE DETAIL (SHIP TO)

VELS MEDICAL COLLEGE AND HOSPITAL
MANJANKARANAI,
PERIYAPALAYAM-601102.

GSTIN : 33AAATV9804F2ZG
Phone : 8838962809

Extra Copy

Invoice No. : 88731
Dated : 22-03-2023
P.O. No. :
Transport : AUTO
Place of Supply : Tamilnadu (33)
E-WAY Bill No: 571479894190

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	SLIMLINE ADVANCE 36W CW BATTEN PHILIPS	94051090	100	PCS	565.00	0.00 %	18%	56500.00

2200247

Received
Dharmaraj (Comm)
22/3/23

GRN No. 3035/23
Dept. maintenance
Store : J.M. 22/03/23
VELS MEDICAL COLLEGE & HOSPITAL
TIRUVALLUR

Sub Total 56500.00

Add : CGST @ 9.00 % 5085.00

Add : SGST @ 9.00 % 5085.00

Rupees Sixty Six Thousand Six Hundred Seventy Only

Grand Total 66670.00

**KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	56500.00	5085.00	5085.00	10170.00

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.

UPI | BHIM



JAIN INTERNATIONAL

Authorised Signatory



**Philips Lighting
0008000507777**

**CUSTOMER CARE
Philips Appliance
18601801111**

**Racold Water Geyser
7362888999**

Tax Invoice

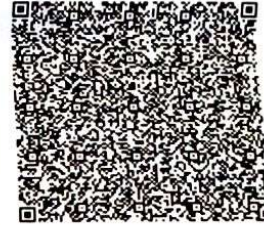
ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/4161/23-24	Date : 12-Jan-2024
		Transportation Mode	Any app(auto /Bike)
		No. of Boxes	
		Document (L.R No.)	BY DIRECT
State Code: 33, TAMILNADU	Reverse Charge: No	Date & Time of Removal	12-Jan-24 12:05:00
GSTIN .: 33AAFCI3043R1ZC	Udyog Aadhaar: TN02A0016000	PO No. :	

IRN No. : d2edf03081af661c9c1705eacc11fb3c76671da8d5d517e2b808c03342ccc68a
ACK No. : 152416789509207

Details of Buyer (Bill to) Vels Institute Of Science Technology And Advanced Studies (VISTAS) Velan Nagar, PV ,Vaithiyalingam Road,, Old Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN : 33AAATV9804F2ZG	Details of Consignee (Shipped to) Vels Nagar 12/123, Periyapalayam Roads,Manjakaranai Village,Uthukottai Taluk,Ch-601102
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Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	NET22C	LED Tube Light-Netty Polycarbonate Series Series-1100mm-22w C.White	94051090	40 Nos	149.16	0	5966.40

Company's Bank Details		Basic Value	5,966.40
Bank Name : HDFC BANK		CGST	536.98
A/c No. : 50200041713821		SGST	536.98
Branch : PALLIKARANAI		IGST	0.00
IFS Code : HDFC0001880		TCS @ 0.100 %	-

Packing Slip Ref: 4384	Round Off	-0.35
Mode of Pay:	Total Quantity: 40	Grand Total 7040.00

Amount Chargeable (in words) : Seven Thousand Fourty Only E & O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	5966.40	9%	536.98	9%	536.98			1,073.95
Total	5,966.40		536.98		536.98		-	1,073.95

Declaration

- 1) Certified that the particulars given above are true and correct
- 2) Interest @21% P A will be charged for the delayed
- 3) No payments to be made in Cash
- 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained
- 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms

For Inventaa Mouldings Private Limited

P. L...

Director / Authorise

[Signature]

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



Tax Invoice

ORIGINAL

(U/s 31 read with Rule 7)

Inventaa Mouldings Private Limited

New door No 13/6 Ground Floor, Armenian Street,
Chennai-600001 Ph: 7823999782, Email: support@inventaa.in

Invoice No.: CHE/4651/23-24 Date: 14-Feb-2024

Transportation Mode Any app(auto /Bike)

No. of Boxes

Document (L.R No.)

State Code: 33, TAMILNADU

Reverse Charge: No

GSTIN.: 33AAF03043R1ZC

Udyog Aadhaar: TN02A0016000

Date & Time of Removal

14-Feb-24 13:45:00

Details of Buyer (Bill to)

Vels Institute Of Science & Technology and Advanced Studies

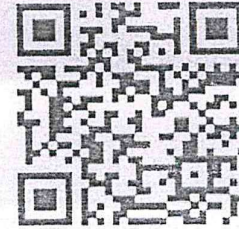
No.Velan Nagar, P.V. Vaithiyalingam Road.,
Pallavaram, Chennai [Dt]

PIN Code : 600117

GSTIN : 33AAATV9804F1ZH

Details of Consignee (Shipped to)

Vels Institute of Science Technology &
Studies(Vistas),
Velan Nagar, P.V,
Vaithiyalingam Road, Pallavaram,
Chennai-600117



Sl. No.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	ELS30C	Eligo Led Square Panel Light 30 Watts Cw	94051090	12 Nos	745.77	0	8949.24

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200041713821
Branch : PALLIKARANAI
IFS Code : HDFC0001880

Basic Value 8,949.24

CGST 805.43

SGST 805.43

IGST 0.00

TCS @ 0.100 %

Round Off -0.10

Packing Slip Ref 4898

PO No. :

Mode of Pay:

Total Quantity: 12

Grand Total 10560.00

Amount Chargeable (in words) Ten Thousand Five Hundred Sixty Only

E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	8949.24	9%	805.43	9%	805.43			1,610.86
Total	8,949.24		805.43		805.43			1,610.86

Declaration

1) Certified that the particulars given above are true and correct

2) Interest @21% P.A will be charged for the delayed

3) No payments to be made in Cash

4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained

5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed C&F Terms

For Inventaa Mouldings Private Limited

Director / Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Pag

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

G.R.N

Tax Invoice

Original



OOM SAKTHI & CO

New # 02 (Old # 106)
Thiruvalluvar salai
Teynampet, Chennai - 600 018.
Mobile - 98410 69054 ,

Email: osaco5499@gmail.com

383

Buyers Address
VISTAS

PALLAVARAM
CHENNAI -600 117.
GST NO/ 33AAATV9804F1ZH

Invoice No. OSACO 261	DATE: 20.03.2024
Delivery Note	Dated
Supplier's Ref. OSACO 261	Other Reference (s) site at:
Buyer's Order No. MR.ARUMUGAM	VELS-PUR/NOV/23-
Despatch Document	Dated 08.12.2023
Despatch through	Dated
Terms of Delivery	Destination

S.No	HSN/SAC	Quantity	Rate	Per	Amount	
1	OSACO LED 2X2 48wLIGHT FITTING PANEL WITH DRIVE AND FRAM SET	9405	4	2300.00	NOS	9200.00
SUB TOTAL						9200.00
CGST OUTPUT TAX 9%						828.00
SGST OUTPUT TAX 9%						828.00
ROUND OFF						0.00
GRAND TOTAL						10856.00

Inv: 03
LP: 01
08/04/24
R. Srinivas
STORES

Amount Chargeables (in Words) E. & O. E.
Rs.Ten Thousand Eight Hundred And Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	Total	9%	828.00	9%	828.00

GST NO :33ALPPG9429D1Z1

Bank name : Karur Vysya Bank, Branch : Teynampet.
Account No : 1250280000000547.
IFSC Code ; KVBL0001250.

for OOM SAKTHI AND CO

Authorised Signatory

Declaration

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

GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY





Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited

Invoice No.: CHE/4620/23-24 Date: 13-Feb-2024

New door No 13/6 Ground Floor, Armenian Street,

Transportation Mode Any app(auto /Bike)

Chennai-600001 Ph: 7823999782, Email: support@inventaa.in

No. of Boxes

State Code: 33, TAMILNADU

Reverse Charge: No

Document (L.R No.)

GSTIN : 33AAF313043R1ZC

Udyog Aadhaar: TN02A0016000

Date & Time of Removal

13-Feb-24 17:24:00

Details of Buyer (Bill to)

Details of Consignee (Shipped to)

Vels Institute Of Science & Technology and Advanced Studies

Vels Institute Of Science & Technology and Advanced Studies

No.Velan Nagar, P.V. Vaithiyalingam Road,, Pallavaram, Chennai (Dt)

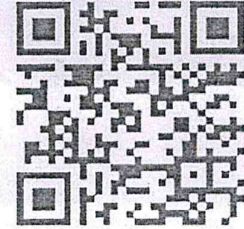
No.Velan Nagar, P.V. Vaithiyalingam Road,, Pallavaram, Chennai (Dt)

PIN Code : 600117

PIN Code : 600117

GSTIN : 33AAATV9804F1ZH

GSTIN: 33AAATV9804F1ZH



Sl. No.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	ELR22C	Eligo Led Round Panel Light 22 Watts Cw	94051090	6 Nos	402.54	0	2415.24

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200041713821
 Branch : PALLIKARANAI
 IFS Code : HDFC0001880

Basic Value	2,415.24
CGST	217.37
SGST	217.37
IGST	0.00
TCS @ 0.100 %	-

Packing Slip Ref: 4867

Round Off 0.02

PO No. :

Mode of Pay:

Total Quantity: 6

Grand Total 2850.00

Amount Chargeable (in words) : Two Thousand Eight Hundred Fifty Only

E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	2415.24	9%	217.37	9%	217.37			434.74
Total	2,415.24		217.37		217.37			434.74

Declaration

1) Certified that the particulars given above are true and correct

For Inventaa Mouldings Private Limited

2) Interest @21% P.A will be charged for the delayed

3) No payments to be made in Cash

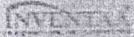
4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained

5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms

Director / Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Pag

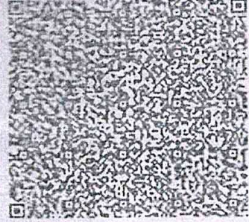


Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New Door No 12/6 Ground Floor, Armenian Street, Chennai - 600081 Ph: 782999782, Email: support@inventaa.in Toll Free No: 1800 572 5954	Invoice No: OM/1308/23-24 Date: 23-Mar-2024
	Transportation Mode: Any app(auto /Bike)
	No. of Boxes: 380
	Document (L.R No.)
State Code: 33, TAMILNADU Reverse Charge: No	Date & Time of Removal: 23-Mar-24 4:51:00PM
GSTIN: 33AAF33043R1ZC Udyog Aadhaar: TN02A0016000	PO No. :
IRN No.: 6274285183041a34531e4991cbe9fd0945565ce723dc309ebe4c87fa8be08299 ACK No.: 152117447014684	

Details of Buyer (Bill to) Vels Institute Of Science & Technology and Advanced Studies No. Velan Nagar, P.V. Vaidiyalingam Road, Pallavaram, Chennai (DN) PIN Code: 600117 GSTIN: 33AAATV9804F2ZH	Details of Consignee (Shipped to) Velan Nagar, P.V. Vaidiyalingam Road, Pallavaram, Chennai-600 117	
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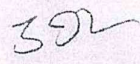
Sl. No.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	ENR20C	Honor LED Tube Light 20w C-White 2FT	94051090	75 Nos	149.15	0	₹ 11186.25

Company's Bank Details							Basic Value	₹ 11,186.25
Bank Name	HDFC BANK						CGST	₹ 1006.76
A/c No	50200041713821						SGST	₹ 1006.76
Branch	PALLIKARANAI						IGST	₹ 8.00
IFS Code	HDFC0001880						TCS @ 0.100 %	-

Packing Slip Ref: 5639	Round Off	0.22
Mode of Pay:	Total Quantity: 75	Grand Total ₹ 13200.00

Amount Chargeable (in words): Thirteen Thousand Two Hundred Only E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	11186.25	9%	1,006.76	9%	1,006.76			2,013.53
Total	11,186.25		1,006.76		1,006.76			2,013.53

Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed payment 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms	For Inventaa Mouldings Private Limited  Director / Authorised Signatory
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Tax Invoice

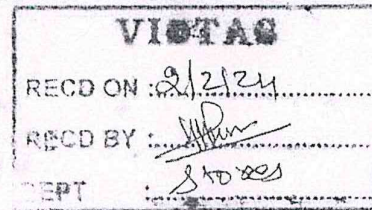
ORIGINAL

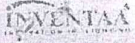
(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in		Invoice No.: CHE/4426/23-24 Date: 1-Feb-2024						
State Code: 33, TAMILNADU Reverse Charge: No		Transportation Mode: Any app(auto /Bike) No. of Boxes:						
GSTIN.: 33AAFCI3043R1ZC Udyog Aadhaar: TN02A0016000		Document (L.R No.) Date & Time of Removal: 01-Feb-24 5:37:00PM						
Details of Buyer (Bill to) Vels Institute Of Scence & Technology and Advanced Studies No.Velan Nagar, PV. Vaithiyalingam Road,, Pallavaram, Chennai (Dt) PIN Code: 600117 GSTIN : 33AAATV9804F1ZH		Details of Consignee (Shipped to) Velan Nagar, PV, At Vaithiyalingam Road, Pallavaram,Chennai-600117. 						
Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount	
1	IEN150C	Eden Led High Bay Light 150 Watts Cw <i>8600</i>	94051090	3 Nos	3,644.07	0	10,932.21	
Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200041713821 Branch : PALLIKARANAI IFS Code : HDFC0001880							Basic Value: 10,932.21 CGST: 983.90 SGST: 983.90 IGST: 0.00 TCS @ 0.100 %: -	
Packing Slip Ref: 4659							Round Off: -0.01	
PO No. :		Mode of Pay:	Total Quantity: 3	Grand Total: 12,900.00		E.& O.E		
Amount Chargeable (in words) : Twelve Thousand Nine Hundred Only							E.& O.E	
HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	10,932.21	9%	983.90	9%	983.90			1,967.80
Total	10,932.21		983.90		983.90			1,967.80
Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimer dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms						For Inventaa Mouldings Private Limited Director / Authorised Signatory		

SUBJECT TO CHENNAI JURISDICTION

Page 1 of 1





Tax Invoice

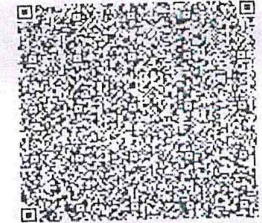
ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/4166/23-24	Date: 12-Jan-2024
State Code: 33, TAMILNADU		Reverse Charge: No	Transporation Mode: Any app(auto /Bike)
GSTIN.: 33AAFIC3043R1ZC		Udyog Aadhaar: TN02A0016000	No. of Boxes
IRN No.: 17e0632099c4712ed9e696ed7b5c0b1a3121282e9650eb90b820edfed6139480		Document (L.R No.): BY DIRECT	
ACK No.: 152416790618130		Date & Time of Removal: 12-Jan-24 13:16:00	
Details of Buyer (Bill to)		Details of Consignee (Shipped to)	

Vels Institute Of Science & Technology and Advanced Studies
No.Velan Nagar, PV. Vaithiyalingam Road,, ,
Pallavaram, Chennai(Dt)
PIN Code : 600117
CSTIN : 33AAATV9804F1ZH

valan Nagar PV Vaithiyalingam
Road,Pallavaram Ch-117



Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	FBR100C	Led Flood Light-Fabra Series-C.White-100watts-Model-IFB100	94051090	2 Nos	1758.50	0	3517.00
Basic Value							3,517.00

Company's Bank Details		
Bank Name : HDFC BANK		CGST : 316.53
A/c No. : 50200041713821		SGST : 316.53
Branch : PALLIKARANAI		IGST : 0.00
IFS Code : HDFC0001880		TCS @ 0.100 % : -
		Round Off : -0.06

Packing Slip Ref: 4389
 Mode of Pay: Total Quantity: 2
Grand Total : 4150.00

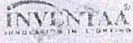
Amount Chargeable (in words) : Four Thousand One Hundred Fifty Only E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	3517.00	9%	316.53	9%	316.53			633.06
Total	3,517.00		316.53		316.53			633.06

Declaration 1) Certified that the particulars given above are true and correct
 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash
 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained
 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terns

For Inventaa Mouldings Private Limited

 Director / Authorised Signatory

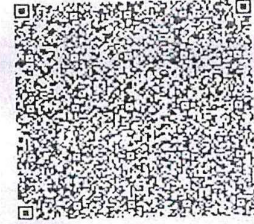


Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/4162/23-24	Date : 12-Jan-2024
State Code: 33, TAMILNADU		Reverse Charge: No	Transporation Mode
GSTIN :: 33AAFCI3043R1ZC		Udyog Aadhaar: TN02A0016000	Any app(auto /Bike)
IRN No. : 60a63bfc5c20fdef35d12aca5b4f5065ed9f9c8eeb48a9d9d9d150df90c5366a		No. of Boxes	
ACK No. : 152416789759167		Document (L.R No.)	
Details of Buyer (Bill to)		Date & Time of Removal	
Vels Institute Of Scence & Technology and Advanced Studies No.Velan Nagar, P.V. Vaithiyalingam Road,, Pallavaram, Chennai (Dt)		12-Jan-24 12:12:00	
PIN Code : 600117		PO No. :	
GSTIN : 33AAATV9804F1ZH			




Details of Buyer (Bill to)		Details of Consignee (Shipped to)	
Vels Institute Of Scence & Technology and Advanced Studies No.Velan Nagar, P.V. Vaithiyalingam Road,, Pallavaram, Chennai (Dt)		Vels Nagar P.V. Vaithiyalingam Road, Pallavaram, Ch-117	

Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	IEN200C	Eden LED High Bay 200w C.White	94051090	1 Nos	6313.56	0	6313.56

Company's Bank Details							Basic Value	6,313.56
Bank Name	: HDFC BANK						CGST	568.22
A/c No.	: 50200041713821						SGST	568.22
Branch	: PALLIKARANAI						IGST	0.00
IFS Code	: HDFC0001880						TCS @ 0.100 %	-
Packing Slip Ref:	4385						Round Off	0.00
Mode of Pay:							Total Quantity:	1
							Grand Total	7450.00

Amount Chargeable (in words) : Seven Thousand Four Hundred Fifty Only E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	6313.56	9%	568.22	9%	568.22			1,136.44
Total	6,313.56		568.22		568.22			1,136.44

Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms	For Inventaa Mouldings Private Limited  Director / Authorised Signatory
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GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS
 Old # 4(New # 7), Erabalu Chetty Street,
 (Opp. Punjab National Bank) Chennai - 600 001.
 Ph : 044 - 42162912, 42189001
 Mobile : 98842 88509
 E-mail : globeelectricco2007@gmail.com
 globeelectricco@yahoo.co.in
 www.globeelectricco.in

TAX INVOICE

Duplicate Copy

GSTIN : 33AACPV9878P1ZK

PAN : AACPV9878P

Buyer's Details : VELS MEDICAL COLLEGE & HOSPITAL (VISTAS) MANJAKARANAI VILLAGE PERIYAPALAYAM HIGH ROAD TIRUVALLUR 600117. GSTIN : 33AAATV9804F1ZH PAN : AAATV9804F	Consignee Details : VELS MEDICAL COLLEGE & HOSPITAL (VISTAS) MANJAKARANAI VILLAGE PERIYAPALAYAM HIGH ROAD TIRUVALLUR 600117. GSTIN : 33AAATV9804F1ZH PAN : AAATV9804F	Invoice No. : 854/22-23 Dated : 14-07-2022 P.O. No. : VELS-PUR/JUL/22-23/00331 P.O. Date : 14-07-2022 Payment Terms : 30 DAYS Dispatch Throug : SSB COURIER Place of Supply : Tamilnadu (33)
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S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	20W LED-TUBE LIGHT FITTINGS	9405	100.00	Set	190.00	0.00 %	6%+6%	21,280.00
2.	ARMOURED COPPER CABLE 10 SQ MM 4 CORE POLYCAB	8544	10.00	METERS	449.00	0.00 %	9%+9%	5,298.20

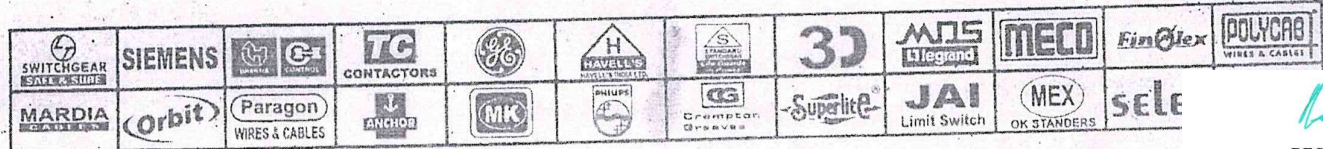
E. & O.E AMOUNT SUBTOTAL 26,578.20
 Less : Rounded Off (-) 0.20

₹ Twenty Six Thousand Five Hundred Seventy Eight Only **GRAND TOTAL 26,578.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	4,490.00	404.10	404.10	808.20
9405	12%	19,000.00	1,140.00	1,140.00	2,280.00
Total		23,490.00	1,544.10	1,544.10	3,088.20

INDUSIND BANK LIMITED | A/c. # 201003191904
 IFSC: INDB0000167 | RAJAJI SALAI BRANCH

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time. 3. Subject to 'CHENNAI' Jurisdiction only. 4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.	Receiver Sign with Seal	for GLOBE ELECTRIC CO Authorised Signatory
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TAX INVOICE

SRM Technologies Private Limited

M/s. SRM Technologies (Division of - Green Pearl Electronics) No.211/1, East Potheri Village Kattankulathur, Chengalpet District. 603203. Ph: 8939820927 to 32 GSTN : 33AAECS0982L1Z5 CIN : U30009TN1999PTC042497 PAN : AAEC0982L State : Tamil Nadu [33] IEC : 5199000632	Invoice details Invoice No. : SRM/GPE/23/0441 Inv. Date : 12-Sep-2023 PO No. & Dt : Verbal 11-Sep-23
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Bill To Vels Institute of Science Technology & Advanced Studies, Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai - 600 117. Contact: Place of Supply : Tamil Nadu [33] GSTN : 33AAATV9804F1ZH Customer Code :	Ship To Vels Institute of Science Technology & Advanced Studies, Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai - 600 117. Contact: Place of Supply : Tamil Nadu [33] GSTN : 33AAATV9804F1ZH Customer Code :
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Mode & Carrier : Road & Hand Inco Terms : Ex. Works Payment Terms : Immediate	Currency : INR Invoice Type: : Regular Reverse Charge : No
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SI	Part No	Description of Goods	SAC/HSN	GST %	UOM (Pcs)	Unit Price	Amount
1		Business Auxiliary Services 100W LED Street Light Service (Replaced New Driver-1 No. and other accessories)	999799	18%	1	600.00	600.00

Bank Details:		Total	600.00
Name	SRM Technologies Pvt. Ltd	CGST	9.00% 54.00
Bank Name	City Union Bank Ltd.,	SGST	9.00% 54.00
Account No.	117120000086232	IGST	0.00% -
Branch	Tambaram West	Tcs	0.00% -
IFSC	CIUB0000117	Discount/Transport	-
		Grand Total	708.00

Amount in Words: Rupees Seven hundred and eight only

Declaration:
 1. All disputes are subject to Chennai Jurisdiction only.
 2. Incase of any overdue bills Interest at 18% PA will be charged
 3. Supply once sold will not be taken back.
 4 We are MEDIUM ENTERPRISE, covered under THE MICRO, SMALL AND MEDIUM ENTERPRISES ACT, 2006 Our MSME Registration No: **UDAYAM-TN-02-0005655**

For SRM Technologies Pvt Ltd


Authorized Signatory

TAX INVOICE

SRM Technologies Private Limited

M/s. SRM Technologies (Division of - Green Pearl Electronics) No.211/1, East Potheri Village Kattankulathur, Chengalpet District. 603203. Ph: 8939820927 to 32 GSTN : 33AAECS0982L1Z5 CIN : U30009TN1999PTC042497 PAN : AAEC50982L State : Tamil Nadu [33] IEC : 5199000632	Invoice details Invoice No. : SRM/GPE/23/0443 Inv. Date : 13-Sep-2023 PO No. & Dt : VEL5-PUR/Sap/23-24/00392 7-Sep-23
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Bill To Vels Institute of Science Technology & Advanced Studies, Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai - 600 117. Contact: Place of Supply : Tamil Nadu [33] GSTN : 33AAATV9804F1ZH Customer Code :	Ship To Vels Institute of Science Technology & Advanced Studies, Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai - 600 117. Contact: Place of Supply : Tamil Nadu [33] GSTN : 33AAATV9804F1ZH Customer Code :
---	---

Mode & Carrier : Road & Hand	Currency : INR
Inco Terms : Ex. Works	Invoice Type : Regular
Payment Terms : Immediate	Reverse Charge : No

SI	Part No	Description of Goods	SAC/HSN	GST %	UOM (Pcs)	Unit Price	Amount
1		150W LED High Bay Light SI.No.GP150WHBL-2308-447 Model No.GPL0150	94054090	18%	1	4,850.00	4,850.00

Checked & Received
[Signature]
 20/09/23

Bank Details:		Total	4,850.00
Name	SRM Technologies Pvt. Ltd	CGST	9.00% 436.50
Bank Name	City Union Bank Ltd.,	SGST	9.00% 436.50
Account No.	117120000086232	IGST	0.00% -
Branch	Tambaram West	Tcs	0.00% -
IFSC	CIUB0000117	Discount/Transport	-
		Grand Total	5,723.00

Amount in Words: Rupees Five thousand seven hundred and twenty three only

Declaration:
 1. All disputes are subject to Chennai Jurisdiction only.
 2. Incase of any overdue bills Interest at 18% PA will be charged
 3. Supply once sold will not be taken back.
 4 We are MEDIUM ENTERPRISE, covered under THE MICRO, SMALL AND MEDIUM ENTERPRISES ACT, 2006 Our MSME Registration No: **UDAYAM-TN-02-0005655**

For SRM Technologies Pvt Ltd


Authorised Signatory

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

RACOLD Water Geyser

IRN 4eb70f5d1f5aaba99d6ea1e2ac4f780fac84c2c6cc96567b9073237475a6c8f3 ACK NO.152313884051973



BUYER (BILL TO)		CONSIGNEE DETAIL (SHIP TO)		<i>Original Copy</i>	
VISTAS		VISTAS		Invoice No. : 86766	
No. 1 VELAN NAGAR		No. 1 VELAN NAGAR		Dated : 10-02-2023	
P.V.Vaithiyalingam Road.		P.V.Vaithiyalingam Road.		P.O. No. :	
PALLAVARAM.		PALLAVARAM.		Transport : SELF	
CHENNAI-600117.		CHENNAI-600117.		Place of Supply : Tamilnadu (33)	
GSTIN : 33AAATV9804F1ZH		GSTIN : 33AAATV9804F1ZH		E-WAY Bill No:	
Phone : 8838962809		Phone : 8838962809			

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	ACESAVER 9W/86 BC LED LAMP PHILIPS	85395000	12	PCS	70.00	0.00 %	18%	840.00
2.	SLIMLINE NEXT 10W CW LED BATTEN PHILIPS	94051090	20	PCS	185.00	0.00 %	18%	3700.00

Sub Total		4540.00
Add : CGST @ 9.00 %		408.60
Add : SGST @ 9.00 %		408.60
Less : Rounded Off (-)		0.20

Rupees Five Thousand Three Hundred Fifty Seven Only **Grand Total 5357.00**

KOTAK MAHINDRA BANK GN STREET BRANCH				
C.A/C NO. 400011014167 IFSC CODE: KKBK0008483				
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4540.00	408.60	408.60	817.20

Terms & Conditions		UPI BHIM	
E.& O.E.			
1. Goods once sold will not be taken back.		 Authorised Signatory	
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.			
3. Subject to 'CHENNAI' Jurisdiction only.			

Philips Lighting 0008000507777	CUSTOMER CARE Philips Appliance 18601801111	Racold Water Geyser 7362888999
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GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

GM WIRES & SWITCHES | RACOLD Water Geyser

IRN 2f68ac375a012c1d6b4f9d073fc6cad8f4ca95474291e177eb001612e09dcc89 ACK NO.152315097093421



BUYER (BILL TO)	CONSIGNEE DETAIL (SHIP TO)	Original Copy
VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : ,8838962809	VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	Invoice No. : JI04982 Dated : 12-07-2023 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No:

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	2.7W/82 E14 LED CANDLE FROSTED LAMP	85395000	6	PCS	135.00	0.00 %	18%	810.00
2.	ACEBRIGHT 16W/82 BC LED LAMP PHILIPS	85395200	6	PCS	190.00	0.00 %	18%	1140.00

Sub Total 1950.00
 Add : CGST @ 9.00 % 175.50
 Add : SGST @ 9.00 % 175.50

Rupees Two Thousand Three Hundred One Only

Grand Total**2301.00**

KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1950.00	175.50	175.50	351.00

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'CHENNAI' Jurisdiction only.

UPI | BHIM



JAIN INTERNATIONAL

Authorised Signatory

Philips Lighting
0008000507777

CUSTOMER CARE
Philips Appliance
18001022929

Racold Water Geyser
7362888999



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmieletric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P. V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117Invoice No. : 23-24/98
Dated : 04-05-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/MAR/22-23/01021
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18 <i>beef</i>	9405	60.00	Nos	180.00	0.00 %	9.00 %	972.00	9.00 %	972.00	12,744.00

Grand Total 60.00 Nos ₹ 12,744.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,800.00	972.00	972.00	1,944.00

Rupees Twelve Thousand Seven Hundred Forty Four Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorized Signatory



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CONO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P.V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117Invoice No. : 890
Dated : 15-02-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/FEB/22-23/00902
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT 18	9405	120.00	Nos	180.00	0.00 %	9.00 %	1,944.00	9.00 %	1,944.00	25,488.00
2.	TRANSPORT CHARGES	9968	1.00	Nos	800.00	0.00 %	9.00 %	72.00	9.00 %	72.00	944.00
<i>Add : Rounded Off (+)</i>											26,432.00
Grand Total 121.00 Nos											₹ 26,432.00

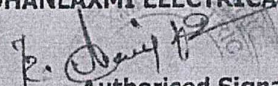
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,400.00	2,016.00	2,016.00	4,032.00

Rupees Twenty Six Thousand Four Hundred Thirty Two Only**Bank Details :** KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464**Terms & Conditions**

E.& O.E

- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

GM WIRES & SWITCHES | RACOLD Water Geyser

IRN ca45108f052bb1ee65f6599e7c9a768fbc28ddb7782c9a372ab943d1750aa0cc ACK NO.152314534238089



BUYER (BILL TO)	CONSIGNEE DETAIL (SHIP TO)	Original Copy
VISTAS No. 1 VELAN NAGAR P.V.Vaiithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	VISTAS No. 1 VELAN NAGAR P.V.Vaiithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	Invoice No. : JI01605 Dated : 03-05-2023 P.O. No. : Transport : AUTO Place of Supply : Tamilnadu (33) E-WAY Bill No:

Delivery By Auto : Sakthi : 9962112315 TN06C0918

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	RC360B LED 36S 2*2 CW FITTING PHILIPS	94051090	9	PCS	1450.00	0.00 %	18%	13050.00

Sub Total 13050.00

Add : CGST

@ 9.00 % 1174.50

Add : SGST

@ 9.00 % 1174.50

Rupees Fifteen Thousand Three Hundred Ninety Nine Only

Grand Total**15399.00**KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13050.00	1174.50	1174.50	2349.00

Terms & Conditions**E. & O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'CHENNAI' Jurisdiction only.

UPI | BHIM

**Philips Lighting**
0008000507777**CUSTOMER CARE**
Philips Appliance
18601801111**Racold Water Geyser**
7362888999REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmieletric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P.V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117Invoice No. : 890
Dated : 15-02-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/FEB/22-23/00902
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18	9405	120.00	Nos	212.40	0.00 %	9.00 %	2,293.92	9.00 %	2,293.92	30,075.84

Add : Rounded Off (+)

30,075.84
0.16

Grand Total 120.00 Nos

₹ 30,076.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,488.00	2,293.92	2,293.92	4,587.84

Rupees Thirty Thousand Seventy Six Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.



Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised SignatoryREGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Tax Invoice

Original

 <p>OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar salai Teynampet, Chennai - 600 018. Mobile - 98410 69054 , Email: osaco5499@gmail.com</p>		Invoice No.		DATE: 15.02.2023			
		OSACO/281		Dated			
VISTAS		Delivery Note		Dated			
		Supplier's Ref.		Other Reference (s)			
CHENNAI-117		OSACO/281		site at:			
		Buyer's Order No.		VELS-PUR/DEC/ 22-23 895			
		Despatch Document		Dated			
		Despatch through		Dated			
		Terms of Delivery		Destination			
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	LED 1X30W PANEL LIGHT FITTING WITH DRIVE SET WHITE	9405	12	1050.00	nos	12600.00	
SUB TOTAL						12600.00	
CGST OUTPUT TAX 9%						1134.00	
SGST OUTPUT TAX 9%						1134.00	
ROUND OFF						0.00	
GRAND TOTAL						14868.00	
Amount Chargeables (in Words)						E. & O. E.	
Rs Fourteen Thousand Eight Hundred and Sixty Eighty only							
HSN/SAC		Taxable		Central Tax		State Tax	
		Value		Rate	Amount	Rate	Amount
9405		12600.00		9%	1134.00	9%	1134.00
GST NO :33ALPPG9429D1Z1 Bank name : Karur Vysya Bank, Branch : Teynampet. Account No : 1250280000000547. IFSC Code ; KVBL0001250. Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY						 for OOM SAKTHI AND CO Authorised Signatory	



TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO.233, ANGAPPA NAICKEN STREET, PARRYS- NEAR HIGHCOURT
CHENNAI-600 001, TEL.NO. 7305943496

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 23-24/293
Dated : 12-07-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : Po Vels-pur/jul/23-24/00226
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18	9405	100.00	Nos	180.00	0.00 %	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
Grand Total											₹ 21,240.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

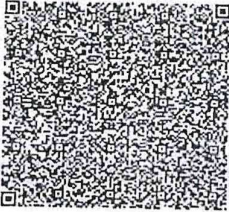
Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/3358/23-24 Date : 24-Nov-2023
		Transporation Mode Any app(auto /Bike)
		No. of Boxes
		Document (L.R No.)
State Code: 33, TAMILNADU Reverse Charge: No	Date & Time of Removal 24-Nov-23 5:06:00PM	
GSTIN.: 33AAFCI3043R1ZC Udyog Aadhaar: TN02A0016000	PO No. :	

IRN No.: 25875f5069812c91fceb05b8b33b8c0847f4f711af583968c31bbd68ab60afd
 ACK No.: 152316337131727

Details of Buyer (Bill to) Vels Institute Of Science & Technology and Advanced Studies No.Velan Nagar, P.V. Vaithiyalingam Road,,, Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN : 33AAATV9804F1ZH	Details of Consignee (Shipped to) Vels Institute Of Science & Technology and Advanced Studies No.Velan Nagar, P.V. Vaithiyalingam Road,,, Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN: 33AAATV9804F1ZH	
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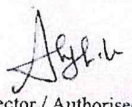
Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	NET20C	LED Tube Light-Netty Polycarbonate Series Series-1100mm-20w C.White	94051090	75 Nos	149.16	0	₹ 11187.00

Company's Bank Details		Basic Value	₹ 11,187.00
Bank Name : HDFC BANK		CGST	₹ 1006.83
Branch : PALLIKARANAI		SGST	₹ 1006.83
IFS Code : HDFC0001880		IGST	₹ 0.00
		TCS @ 0.100 %	-
Packing Slip Ref: 3541		Round Off	0.34
Mode of Pay:		Total Quantity: 75	Grand Total ₹ 13201.00

Amount Chargeable (in words) : Thirteen Thousand Two Hundred One Only E.& O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	11187.00	9%	1,006.83	9%	1,006.83			2,013.66
	11,187.00		1,006.83		1,006.83			2,013.66

[Signature]
M.H. 27/11/23

Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed payment 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms	For Inventaa Mouldings Private Limited  Director / Authorised Signatory
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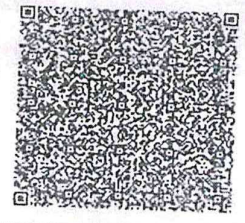
Tax Invoice

ORIGINAL

(U/s. 3) read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/3737/23-24	Date: 20-Dec-2023
State Code: 33, TAMILNADU		Reverse Charge: No	Transporation Mode: Any app(auto /Bike)
GSTIN.: 33AAFCI3043R1ZC		Udyog Aadhaar: TN02A0016000	No. of Boxes
IRN No.: e809ea7836b415e7824c05c5156c60e7eba56b08c89a32ecbdc7e66a569c49be		PO No. :	Document (L.R No.) BY DIRECT
ACK No.: 152316572418719		Date & Time of Removal 20-Dec-23 17:01:00	

Details of Buyer (Bill to) Vels Institute Of Science & Technology and Advanced Studies No.Velan Nagar, PV. Vaithiyalingam Road,, Pallavaram, Chennai (Dt) PIN Code: 600117 GSTIN : 33AAATV9804F1ZH	Details of Consignee (Shipped to) Vels Institute Of Science & Technology and Advanced Studies No.Velan Nagar, PV. Vaithiyalingam Road,, Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN: 33AAATV9804F1ZH
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Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	NET22C	LED Tube Light-Netty Polycarbonate Series Series-1100mm-22w C.White	94051090	50 Nos	149.16	0	7458.00

Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200041713821 Branch : PALLIKARANAI IFS Code : HDFC0001880		Basic Value 7,458.00 CGST 671.22 SGST 671.22 IGST 0.00 TCS @ 0.100 % Round Off -0.44
Packing Slip Ref: 3930	Mode of Pay:	Total Quantity: 50
Amount Chargeable (in words) : Eight Thousand Eight Hundred Only		Grand Total 8800.00

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	7458.00	9%	671.22	9%	671.22			1,342.44
Total	7,458.00		671.22		671.22			1,342.44

*Checked
K. Murali
21-12-23*

Declaration 1) Certified that the particulars given above are true and correct 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash 4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained 5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's branch or otherwise. Payment as per agreed CRF Terms	For Inventaa Mouldings Private Limited Director / Authorised Signatory
---	---

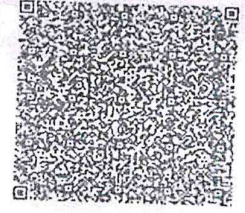
Tax Invoice

ORIGINAL

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited New door No 13/6 Ground Floor,Armenian Street, Chennai-600001 Ph: 7823999782, Email: support@inventaa.in Toll Free No:1800 572 5954		Invoice No.: CHE/3737/23-24	Date : 20-Dec-2023
State Code: 33, TAMILNADU		Reverse Charge: No	Transporation Mode : Any app(auto /Bike)
GSTIN : 33AAFIC3043R1ZC		Udyog Aadhaar: TNO2A0016000	No. of Boxes
IRN No.: e809ea7836b415e7824c05c5156c60e7eba56b08c89a32ecbdc7e66a569c49be		PO No. :	Document (L.R No.) : BY DIRECT
ACK No.: 152316572418719		Date & Time of Removal : 20-Dec-23 17:01:00	

Details of Buyer (Bill to) Vels Institute Of Scence & Technology and Advanced Studies No.Velan Nagar, PV. Vaithiyalingam Road,, Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN : 33AAATV9804F1ZH	Details of Consignee (Shipped to) Vels Institute Of Scence & Technology and Advanced Studies No.Velan Nagar, PV. Vaithiyalingam Road,, Pallavaram, Chennai (Dt) PIN Code : 600117 GSTIN: 33AAATV9804F1ZH
---	---



Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	NET22C	LED Tube Light-Netty Polycarbonate Series Series-1100mm-22w C.White	94051090	50 Nos	149.16	0	7458.00

Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200041713821 Branch : PALLIKARANAI IFS Code : HDFC0001880		Basic Value	7,458.00
Packing Slip Ref: 3930		CGST	671.22
		SGST	671.22
		IGST	0.00
		TCS @ 0.100 %	-
		Round Off	-0.44
Mode of Pay: Total Quantity: 50		Grand Total	8800.00


Amount Chargeable (in words) : Eight Thousand Eight Hundred Only								E. & O.E
HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
94051090	7458.00	9%	671.22	9%	671.22			1,342.44
Total	7,458.00		671.22		671.22			1,342.44

*Checked
K. Manohar
21-12-23*

<p>Declaration</p> <p>1) Certified that the particulars given above are true and correct</p> <p>2) Interest @21% P.A will be charged for the delayed</p> <p>3) No payments to be made in Cash</p> <p>4) All Complaints regarding short delivery, quality defect, rate difference and Other things must be made in writing within 7 days on receipt of the material, beyond which period no claim will be entertained</p> <p>5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claimor dispute with Seller, whether relating to Seller's breach or otherwise. Payment as per agreed CRF Terms</p>	<p>For Inventaa Mouldings Private Limited</p> <p><i>[Signature]</i></p> <p>Director / Authorised Signatory</p>
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Tax Invoice

Original

	OOM SAKTHI & CO	Invoice No.	DATE: 23.06.2023			
	New # 02 (Old # 106)	OSACO 056	Delivery Note	Dated		
	Thiruvalluvar salai		Supplier's Ref.	Other Reference (s)		
	Teynampet, Chennai - 600 018.		OSACO 056	site at:		
	Mobile - 98410 69054 ,	Buyer's Order No.				
Email: osaco5499@gmail.com		Despatch	Dated			
Buyers Address VELS INSTITUTE OF SCINCE TECHNOLOGY AND ADVANCE STUDIES Velan nagar, p.v Valithiyalingam Road ,Pallavaram CHENNAI -600 117.		Despatch through	Dated			
		Terms of Delivery	Destination			
GSTIN / 33AADPC7379P1ZA						
S.No		HSN/SAC	Quantity	Rate	Per	Amount
1	LED1x100W FLOOD LIGHT FITTING WITH DRIVE SET	9405	2	1950.00	NOS	3900.00
SUB TOTAL						3900.00
CGST OUTPUT TAX 9%						351.00
SGST OUTPUT TAX 9%						351.00
ROUND OFF						0.00
GRAND TOTAL						4602.00
Amount Chargeables (in Words)						E. & O. E.
Rs. Four Thousand Six Hundred And Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
9405	Total	3900.00	9%	351.00	9%	351.00
GST NO :33ALPPG9429D1Z1						
Bank name : Karur Vysya Bank, Branch : Teynampet.						
Account No : 125028000000547.						
IFSC Code ; KVBL0001250.						
Declaration						
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY						


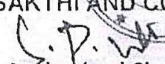
100



for OOM SAKTHI AND CO
C.P.W.
 Authorised Signatory

Tax Invoice

Original


	OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar salai Teynampet, Chennai - 600 018. Mobile - 98410 69054 , Email: osaco5499@gmail.com	100	Invoice No. OSACO 056	DATE: 23.06.2023	
			Delivery Note	Dated	
			Supplier's Ref. OSACO 056	Other Reference (s) site at:	
			Buyer's Order No.		
Buyers Address VELS INSTITUTE OF SCINCE TECHNOLOGY AND ADVANCE STUDIES Velan nagar, p.v Valithiyalingam Road ,Pallavaram CHENNAI -600 117. GSTIN / 33AADPC7379P1ZA			Despatch	Dated	
			Despatch through	Dated	
			Terms of Delivery	Destination	
S.No	HSN/SAC	Quantity	Rate	Per	Amount
1	LED1x100W FLOOD LIGHT FITTING WITH DRIVE SET	2	1950.00	NOS	3900.00
SUB TOTAL					3900.00
CGST OUTPUT TAX 9%					351.00
SGST OUTPUT TAX 9%					351.00
ROUND OFF					0.00
GRAND TOTAL					4602.00
Amount Chargeables (in Words) Rs. Four Thousand Six Hundred And Two Only				E. & O. E.	
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate Amount
9405		Total	9%	351.00	9% 351.00
GST NO :33ALPPG9429D1Z1 Bank name : Karur Vysya Bank, Branch : Teynampet. Account No : 125028000000547. IFSC Code ; KVBL0001250. Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY					
			for OOM SAKTHI AND CO  Authorised Signatory		

Tax Invoice

Original

	OOM SAKTHI & CO		Invoice No.		DATE: 04.07.2023			
	New # 02 (Old # 106)		OSACO 065					
	Thiruvalluvar salai		Delivery Note		Dated			
	Teynampet, Chennai - 600 018.		Supplier's Ref.		Other Reference (s)			
	Mobile - 98410 69054 ,		OSACO 065		site at:			
Email: osaco5499@gmail.com			Buyer's Order No.		VELS-PUR/ JUN/23-24/00201			
Buyers Address VELS INSTITUTE OF SCINCE TECHNOLOGY AND ADVANCE STUDIES Velan nagar, p.v Valithiyalingam Road ,Pallavaram CHENNAI -600 117. GSTIN / 33AAATV9804F1ZH			24.06.2023.					
			Despatch Document		Dated			
			Despatch through		Dated			
			Terms of Delivery		Destination			
S.No		HSN/SAC	Quantity	Rate	Per	Amount		
1	OSACO LED 2X2LIGHT FITTING 40w WITH DRIVE SET	9405	130	1225.00	NOS	159250.00		
SUB TOTAL						159250.00		
CGST OUTPUT TAX 9%						14332.50		
SGST OUTPUT TAX 9%						14332.50		
ROUND OFF						0.00		
GRAND TOTAL						187915.00		
Amount Chargeables (in Words)						E. & O. E.		
Rs. One Lakh Eight Seven Thousand Nine Hundred And Fifteen Only								
HSN/SAC			Taxable Value	Central Tax		State Tax		
				Rate	Amount	Rate Amount		
9405			Total	9%	14332.50	9% 14332.50		
GST NO :33ALPPG9429D1Z1								
Bank name : Karur Vysya Bank, Branch : Teynampet.								
Account No : 1250280000000547.								
IFSC Code ; KVBL0001250.								
Declaration								
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct								
GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY								

Infotech Building
 Received Light fitting
 [Signature]
 04/07/23


 for OOM SAKTHI AND CO
 [Signature]
 Authorised Signatory



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P .V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice.No. : 119
 Dated : 10-05-2022
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : VELS-PUR/22-23/00109
 PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	2.5sq Wire Copper	8544	2.00	Coil	2,600.00	0.00 %	9.00 %	468.00	9.00 %	468.00	6,136.00
2.	1.5sq Wire Copper	8544	2.00	Coil	1,635.00	0.00 %	9.00 %	294.30	9.00 %	294.30	3,858.60
3.	20 W LED LIGHT	9405	100.00	Nos	180.00	0.00 %	6.00 %	1,080.00	6.00 %	1,080.00	20,160.00
4.	36 W TUBE LIGHT	9405	50.00	Nos	40.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00

32,514.60

0.40

Add : Rounded Off (+)

Grand Total 154.00 Units

₹ 32,515.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,470.00	942.30	942.30	1,884.60
12%	18,000.00	1,080.00	1,080.00	2,160.00
Totals	28,470.00	2,022.30	2,022.30	4,044.60

Rupees Thirty Two Thousand Five Hundred Fifteen Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

REGISTRAR
Registrar



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117Invoice No. : 955
Dated : 26-03-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/MAR21-22/00867
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	36WTUBE LIGHT FITTING PHILIPS 36wpc lamp	8539	24.00	Nos	330.00	0.00 %	6.00 %	475.20	6.00 %	475.20	8,870.40
2.	20W LED FITTING 600100	8539	30.00	Nos	180.00	0.00 %	6.00 %	324.00	6.00 %	324.00	6,048.00

14,918.40

0.40

Less : Rounded Off (-)

Grand Total 54.00 Nos

₹ 14,918.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,320.00	799.20	799.20	1,598.40

Rupees Fourteen Thousand Nine Hundred Eighteen Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS 82, South West Boag Road, T. Nagar, Chennai-17 PH 044 42125254 , 24345133 GSTIN/UIN: 33AAEFJ6192Q1ZS State Name : Tamil Nadu, Code : 33 E-Mail : jaindist@gmail.com	Invoice No.	Dated
	S-1458/21-22	3-Mar-22
Consignee (Ship to) Vels Institute of Science Technology & Advanced Stud VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 GSTIN/UIN : 33AAATV9804F1ZH State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		15 Days
Buyer (Bill to) Vels Institute of Science Technology & Advanced Stud VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 GSTIN/UIN : 33AAATV9804F1ZH State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LDLLP20-CDL	940510	12 %	20 NOS	223.20	NOS		4,464.00
	CGST-CENTRAL TAX							267.84
	SGST-STATE TAX							267.84
	Roundoff							0.32
Total				20 NOS				₹ 5,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	4,464.00	6%	267.84	6%	267.84	535.68
9405		9%		9%		
Total	4,464.00		267.84		267.84	535.68

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Five and Sixty Eight paise Only**

Company's PAN : **AAEFJ6192Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05/10/2020

Company's Bank Details
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**

Customer's Seal and Signature for JAIN DISTRIBUTORS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS 82, South West Boag Road, T. Nagar, Chennai-17 PH 044 42125254 , 24345133 GSTIN/UIN: 33AAEFJ6192Q1ZS State Name : Tamil Nadu, Code : 33 E-Mail : jaindist@gmail.com Consignee (Ship to) Vels Institute of Science Technology &Advanced Stud VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Vels Institute of Science Technology &Advanced Stud VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	S-1157/21-22	7-Jan-22
	Delivery Note	Mode/Terms of Payment
		1
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LCTLSNE-36-FO-CDL	940540	12 %	3 NOS	1,785.70	NOS		5,357.10
2	TRP-409-70-57-SL-GL-NSG	940540	12 %	1 NOS	2,625.00	NOS		2,625.00
								7,982.10
CGST-CENTRAL TAX								478.93
SGST-STATE TAX								478.93
Roundoff								0.04
Total								₹ 8,940.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	7,982.10	6%	478.93	6%	478.93	957.86
9405		9%		9%		
Total	7,982.10		478.93		478.93	957.86

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Seven and Eighty Six paise Only**

Company's PAN : **AAEFJ6192Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM
 REGISTRATION UDYAM -TN-02-0014169 DTD 05/10/2020

Company's Bank Details
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**

Customer's Seal and Signature for JAIN DISTRIBUTORS

[Signature]
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS
 Old # 4(New # 7), Erabaiu Chetty Street,
 (Opp. Punjab National Bank) Chennai - 600 001.
 Ph : 044 - 42162912, 42189001
 Mobile : 98842 38509
 E-mail : globeelectricco2007@gmail.com
 globeelectricco@yahoo.co.in
 www.globeelectricco.in

TAX INVOICE

Original Copy

GSTIN : 33AACPV9878P1ZK

PAN : AACPV9878P

Buyer's Details :

VISTAS
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR, P.V VATHIYALINGAM ROAD
 PALLAVARAM, CHENNAI - 600 117
 GSTIN : 33AAATV9804F1ZH
 PAN :

Consignee Details :

VISTAS
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR, P.V VATHIYALINGAM ROAD
 PALLAVARAM, CHENNAI - 600 117
 GSTIN : 33AAATV9804F1ZH
 PAN :

Invoice No. : 1771/21-22
 Dated : 03-12-2021
 P.O. No. : VELS-PUR/Dec/21-22/00508
 P.O. Date : 02/12/2021
 Payment Terms : 30 DAYS
 Dispatch Thru :
 Place of Supply : Tamilnadu (33)

S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	20W LED TUBE LIGHT FITTINGS, PHILIPS	9405	60.00	Set	195.00	0.00 %	5%+6%	13,104.00
2.	MCB DUMMY PLATE LEGRAND	8536	30.00	NOS.	8.00	0.00 %	9%+9%	283.20
3.	ARMORLED ALUMINIUM CABLE 35 SQ MM 4 CORE, POLY CAB	85446020	75.00	METERS	235.00	0.00 %	9%+9%	20,797.50
4.	20W TUBE LIGHT PHILIPS 4 FEET	85939190 8536	20.00	NOS.	38.00	0.00 %	9%+9%	896.80

E. & O.E

AMOUNT SUBTOTAL

35,081.50

Add : Rounded Off (+)

0.50

↗ Thirty Five Thousand Eighty Two Only

GRAND TOTAL

35,082.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9405	12%	11,700.00	702.00	702.00	1,404.00
8536	18%	240.00	21.60	21.60	43.20
85446020	18%	17,625.00	1,586.25	1,586.25	3,172.50
85939190	18%	760.00	68.40	68.40	136.80
Totals		30,325.00	2,378.25	2,378.25	4,756.50

INDUSIND BANK LIMITED | A/c. # 201003191904

IFSC: INDB0000167 | RAJAJI SALAI BRANCH

Terms & Conditions

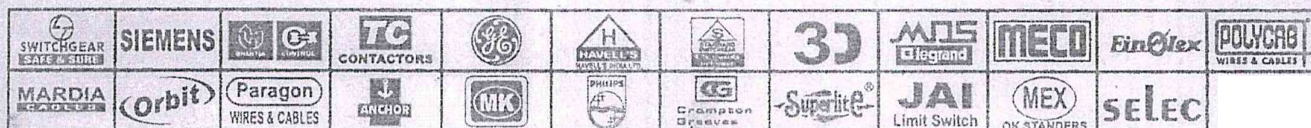
- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time.
- Subject to 'CHENNAI' Jurisdiction only.
- PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Receiver Sign with Seal

for GLOBE ELECTRIC CO

Parvathy

Authorised Signatory



REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



TAX INVOICE

Original Copy

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR,LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 452
Dated : 30-09-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS/PUR/SEP22-23/00510
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18	9405	50.00	Nos	180.00	0.00 %	9.00 %	810.00	9.00 %	810.00	10,620.00

Grand Total 50.00 Nos

₹ 10,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

[Signature]
Authorised Signatory

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

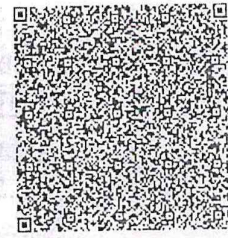
WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

RACOLD Water Geyser

IRN f2dd368fab1a3b56afc77682999abea9223c276be2b8ebc0719397a4a22639ba ACK NO.152212935394107



BUYER (BILL TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	CONSIGNEE DETAIL (SHIP TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	Original Copy Invoice No. : 80078 Dated : 30-09-2022 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No:
---	--	---

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	BRP033 LED90W STREET LIGHT CW SLR GR PSU 9000/-	94054090	1	PCS	2950.00	0.00 %	18%	2950.00

Sub Total 2950.00

Add : CGST

@ 9.00 % 265.50

Add : SGST

@ 9.00 % 265.50

Rupees Three Thousand Four Hundred Eighty One Only

Grand Total**3481.00**

KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2950.00	265.50	265.50	531.00

Terms & Conditions**E. & O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.

UPI | BHIM



JAIN INTERNATIONAL
 Authorised Signatory

Philips Lighting
0008000507777

CUSTOMER CARE
Philips Appliance
18601801111

Racold Water Geyser
7362888999

REGISTRAR
 Registrar

Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR,LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmlelectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 621
Dated : 25-11-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/NOV/22-23/00670
PAYMENT TERMS :

GSTIN / UIN : 33AATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18 <i>book</i>	9405	50.00	Nos	180.00	0.00 %	9.00 %	810.00	9.00 %	810.00	10,620.00

Grand Total 50.00 Nos ₹ 10,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

*Checked
K. Meera
26.11.22*



Original Copy

TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P.V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117Invoice No. : 622
Dated : 25-11-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : VELS-PUR/NOV/22-23/00685
PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W LED LIGHT-18 <i>boof</i>	9405	50.00	Nos	180.00	0.00 %	9.00 %	810.00	9.00 %	810.00	10,620.00
Grand Total											₹ 10,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

*Checked
K. Meel
28-11-22*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS
 82, South West Boag Road,
 T. Nagar,
 Chennai-17
 PH 044 42125254 , 24345133
 GSTIN/UIN: 33AAEFJ6192Q1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : jaindist@gmail.com

Consignee (Ship to)
Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
 PALLAVARAM,
 CHENNAI-600 117
 GSTIN/UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
 PALLAVARAM,
 CHENNAI-600 117
 GSTIN/UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. **S-135/22-23**
 Dated **23-Apr-22**
 Delivery Note
 Mode/Terms of Payment
15 Days
 Buyer's Order No.
 Dated
VELS-PUR/APR-22-23/00063 **20-Apr-22**
 Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination
 Terms of Delivery **For,**

Armugam
9962506221
8838962809

PHD Section

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LCTLRNE-36-FO-CDL	940540	12 %	5 NOS	1,607.00	NOS		8,035.00
2	FR LCTLR-36-CDL	940540	18 %	5 NOS	491.00	NOS		2,455.00
								10,490.00
CGST-CENTRAL TAX								703.05
SGST-STATE TAX								703.05
Less : Roundoff								(-).10
Less : PACKING CHARGES								(-).100
Total				10 NOS				₹ 11,895.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Eight Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	8,035.00	6%	482.10	6%	482.10	964.20
940540	2,455.00	9%	220.95	9%	220.95	441.90
Total	10,490.00		703.05		703.05	1,406.10

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Six and Ten paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05 /10/2020

Company's Bank Details
 A/c Holder's Name: **JAIN DISTRIBUTORS**
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**

Customer's Seal and Signature

for **JAIN DISTRIBUTORS**
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS
 82, South West Boag Road,
 T. Nagar,
 Chennai-17
 PH 044 42125254 , 24345133
 GSTIN/UIN: 33AAEFJ6192Q1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : jaindist@gmail.com
 Consignee (Ship to)
Vels Institute of Science Technology &Advanced Stud
VELAN NAGAR,P.V.VAITHIYALINGAM ROAD,
PALLAVARAM,
CHENNAI-600 117
 GSTIN/UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

Invoice No. **S-1337/21-22**
 Dated **9-Feb-22**
 Delivery Note
 Mode/Terms of Payment
15 Days
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Vels Institute of Science Technology &Advanced Stud
VELAN NAGAR,P.V.VAITHIYALINGAM ROAD,
PALLAVARAM,
CHENNAI-600 117
 GSTIN/UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

A. Mvgam
9962506221
Arumugam Vels.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	LCTLRNE-36-FO-CDL	940540	12 %	12 NOS	1,650.00	NOS	19,800.00
2	FR LCTLR-36-CDL	940540	18 %	12 NOS	450.00	NOS	5,400.00
							25,200.00
CGST-CENTRAL TAX							1,674.00
SGST-STATE TAX							1,674.00

mvg block enhance

Total 24 NOS ₹ 28,548.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	19,800.00	6%	1,188.00	6%	1,188.00	2,376.00
940540	5,400.00	9%	486.00	9%	486.00	972.00
Total	25,200.00		1,674.00		1,674.00	3,348.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05/102020

Company's Bank Details

A/c Holder's Name: **JAIN DISTRIBUTORS**
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**

Customer's Seal and Signature

for JAIN DISTRIBUTORS
Nikun
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS
 82, South West Boag Road,
 T. Nagar,
 Chennai-17
 PH 044 42125254 , 24345133
 GSTIN/ UIN: 33AAEFJ6192Q1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : jaindist@gmail.com
 Consignee (Ship to)

Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
 PALLAVARAM,
 CHENNAI-600 117
 GSTIN/ UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
 PALLAVARAM,
 CHENNAI-600 117
 GSTIN/ UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No	Dated
S-1336/21-22	9-Feb-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	15 Days
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LCTLRNE-36-FO-CDL	940540	12 %	6 NOS	1,607.00	NOS		9,642.00
	CGST-CENTRAL TAX							578.52
	SGST-STATE TAX							578.52
	Less: Roundoff							(-)0.04

Admin Office

Total 6 NOS ₹ 10,799.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	9,642.00	6%	578.52	6%	578.52	1,157.04
Total	9,642.00		578.52		578.52	1,157.04

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Seven and Four paise Only

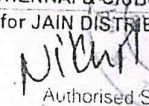
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We are registered under MSME UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05/10/2020

Company's Bank Details

A/c Holder's Name: JAIN DISTRIBUTORS
 Bank Name : CITY UNION BANK
 A/c No. : 001120000174095
 Branch & IFS Code: T.NAGAR, CHENNAI & CIUB0000001

Customer's Seal and Signature

DISTRIBUTORS
 for JAIN DISTRIBUTORS

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

WHATSAPP No:-7305339024

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances

RACOLD Water Geyser



IRN b514be46da0764a54c159fa6fcf254101a9db31058c37e8df28eb856f993f7d4 ACK NO.152212188803605

BUYER (BILL TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	CONSIGNEE DETAIL (SHIP TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	<i>Original Copy</i> Invoice No. : 74748 Dated : 26-05-2022 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No:
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SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	RC360B LED 36S 2*2 FITTING	94051090	2	PCS	1550.00	0.00 %	12%	3100.00
2.	CLAMP FOR 2*2 FITTING	85369090	8	PCS	20.00	0.00 %	18%	160.00

*Received 2 LED light
For chairman PARK
R. Souriya
Supervisor*

27.5.2022

	Sub Total	3260.00
Add : CGST	@ 6.00 %	186.00
Add : SGST	@ 6.00 %	186.00
Add : CGST	@ 9.00 %	14.40
Add : SGST	@ 9.00 %	14.40
Add : Rounded Off (+)		0.20

Three Thousand Six Hundred Sixty One Only **Grand Total 3661.00**

KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3100.00	186.00	186.00	372.00
18%	160.00	14.40	14.40	28.80
Totals	3260.00	200.40	200.40	400.80


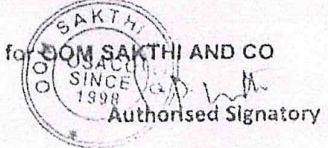
Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.



Philips Lighting 0008000507777 **CUSTOMER CARE Philips Appliance 18601801111** **Racold Water Geyser 7362888999**


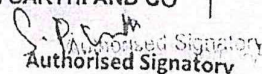
Tax Invoice

Original

 <p>OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar saikal Teynampet, Chennai - 600 018 Mobile - 98410 69054 . Email: osaco5499@gmail.com</p>	Invoice No. OSACO/233	DATE: 23.11.2022				
	Delivery Note	Dated				
<p>VISTAS CHENNAI-117</p>	Supplier's Ref. OSACO/233	Other Reference (s) site at:				
	Buyer's Order No.	VELS-PUR/DEC/ 22-23 736				
	Despatch Document	Dated				
	Despatch through	Dated				
	Terms of Delivery	Destination				
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LED 1X15 PANEL LIGHT FITTING WITH DRIVE SET W/W	9405	9	365.00	nos	3285.00
2	LED 1X150W SPOTLIGHT FITTING WITH DRIVE SET W/W	9405	2	1785.00	nos	3570.00
SUB TOTAL						6855.00
CGST OUTPUT TAX 9%						616.95
SGST OUTPUT TAX 9%						616.95
ROUND OFF						0.10
GRAND TOTAL						8089.00
Amount Chargeables (in Words)						E. & O. E.
Rs Eight Thousand and Eighty Nine only						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
9405		6855.00	9%	616.95	9%	616.95
GST NO :33ALPPG9429D1Z1						
Bank name : Karur Vysya Bank, Branch : Teynampet.						
Account No : 125028000000547.						
IFSC Code ; KVBL0001250.						
Declaration						
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY						
			 <p>for OOM SAKTHI AND CO Authorised Signatory</p>			

Tax Invoice

Original

 OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar salai Teynampet, Chennai - 600 018. Mobile - 98410 69054 , Email: osaco5499@gmail.com		Invoice No. OSACO/202		DATE: 21.11.2022		
		Delivery Note		Dated		
VISTAS CHENNAI-117		Supplier's Ref. OSACO/202		Other Reference (s) site at:		
		Buyer's Order No.				
		Despatch Document		Dated		
		Despatch through		Dated		
		Terms of Delivery		Destination		
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LED 1X8W PANEL LIGHT FITTING WITH DRIVE SET W/W	9405	3	285.00	nos	855.00
2	LED 1X12W MORRORLIGHT FITTING WITH DRIVE SET W/W	9405	4	1150.00	nos	4600.00
SUB TOTAL						5455.00
CGST OUTPUT TAX 9%						490.95
SGST OUTPUT TAX 9%						490.95
ROUND OFF						0.10
GRAND TOTAL						6437.00
Amount Chargeables (in Words)						E. & O. E.
Rs Sixty Thousand Four Hundred and Thirty Seven only						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
9405		5455.00	9%	490.95	9%	490.95
GST NO :33ALPPG9429D1Z1						
Bank name : Karur Vysya Bank, Branch : Teynampet.						For OOM SAKTHI AND CO for OOM SAKTHI AND CO  Authorised Signatory
Account No : 1250280000000547.						
IFSC Code ; KVBL0001250.						
Declaration						
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY						

One Recd on

VISTAS

RECD ON: 23/11/22

RECD BY: [Signature]

PT: store

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

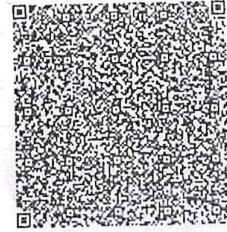
PH: 044-42165933, 42165934

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances & Personal Care

RACOLD Water Geyser

IRN 137c3b88eee7899effcbcd70a95371c0613ef823a5530b2f67f59cd6799bcdee ACK NO.152212112913475



BUYER (BILL TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	CONSIGNEE DETAIL (SHIP TO) VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	<i>Original Copy</i> Invoice No. : 74164 Dated : 12-05-2022 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No:
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SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	A.M PLUS LED 15W SQ CW	94051090	1	PCS	770.00	0.00 %	12%	770.00
2.	A.M PLUS LED 15W SQ WW	94051090	2	PCS	770.00	0.00 %	12%	1540.00

*Checked
12-5-2022*

Sub Total 2310.00
Add : CGST @ 6.00 % 138.60
Add : SGST @ 6.00 % 138.60
Less : Rounded Off (-) 0.20

Rupees **Two Thousand Five Hundred Eighty Seven Only** **Grand Total 2587.00**

KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2310.00	138.60	138.60	277.20

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'CHENNAI' Jurisdiction only.	Receiver's Signature :	 JAIN INTERNATIONAL Authorised Signatory
---	-------------------------------	---

Philips Lighting 0008000507777	CUSTOMER CARE Philips Appliance & Personal Care 18601801111	Racold Water Geyser 7362888999
--	--	--

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances & Personal Care

RACOLD Water Geysers

IRN 32fe45b3d88d46272cc6854603d8f90bb9ca5ec25317eecebe3f565760c68841a ACK NO.152212112901869



BUYER (BILL TO)	CONSIGNEE DETAIL (SHIP TO)	Original Copy
VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	Invoice No. : 74163 Dated : 12-05-2022 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No. : 30 3024

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	DURA SLIM LED SQ 22W WW FTNG	94051090	1	PCS	1565.00	0.00 %	12%	1565.00
	A.M PLUS LED 5W SQ CW	94051090	5	PCS	515.00	0.00 %	12%	2575.00

Sub Total 4140.00

Add : CGST @ 6.00 % 248.40

Add : SGST @ 6.00 % 248.40

Add : Rounded Off (+) 0.20

Rupees Four Thousand Six Hundred Thirty Seven Only


Grand Total**4637.00**KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	4140.00	248.40	248.40	496.80

Terms & Conditions**E.& O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :



JAIN INTERNATIONAL
Authorised Signatory

Philips Lighting
0008000507777CUSTOMER CARE
Philips Appliance & Personal Care
18601801111Racold Water Geysers
7362888999REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances & Personal Care

RACOLD Water Geyser

IRN b1711a2ece0aede6d0c15652d901c3ec34429afbe30c5c963f1e307aebcbf54a ACK NO.152212115521363



BUYER (BILL TO)	CONSIGNEE DETAIL (SHIP TO)	Original Copy
VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	VISTAS No. 1 VELAN NAGAR P.V.Vaithiyalingam Road. PALLAVARAM. CHENNAI-600117. GSTIN : 33AAATV9804F1ZH Phone : 8838962809	Invoice No. : 74185 Dated : 13-05-2022 P.O. No. : Transport : SELF Place of Supply : Tamilnadu (33) E-WAY Bill No:

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	DURA SLIM LED SQ 22W WW	94051090	4	PCS	1565.00	0.00 %	12%	6260.00

	Sub Total	6260.00
Add : CGST	@ 6.00 %	375.60
Add : SGST	@ 6.00 %	375.60
Less : Rounded Off (-)		0.20

Rupees Seven Thousand Eleven Only

Grand Total**7011.00**

KOTAK MAHINDRA BANK | GN STREET BRANCH
C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6260.00	375.60	375.60	751.20

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

JAIN INTERNATIONAL

Authorised Signatory

Philips Lighting
0008000507777

CUSTOMER CARE
Philips Appliance & Personal Care
18601801111



Racold Water Geyser
7362888999

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.


Tax Invoice

Original

 <p>OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar salai Teynampet, Chennai - 600 018. Mobile - 98410 69054 . Email: osaco5499@gmail.com</p>		Invoice No. OSACO/233	DATE: 23.11.2022			
		Delivery Note	Dated			
<p>VISTAS</p> <p>CHENNAI-117</p>		Supplier's Ref. OSACO/233	Other Reference (s) site at:			
		Buyer's Order No.	VELS-PUR/DEC/ 22-23 736			
		Despatch Document	Dated			
		Despatch through	Dated			
		Terms of Delivery	Destination			
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LED 1X15 PANEL LIGHT FITTING WITH DRIVE SET W/W	9405	9	365.00	nos	3285.00
2	LED 1X150W SPOTLIGHT FITTING WITH DRIVE SET W/W	9405	2	1785.00	nos	3570.00
SUB TOTAL						6855.00
CGST OUTPUT TAX 9%						616.95
SGST OUTPUT TAX 9%						616.95
ROUND OFF						0.10
GRAND TOTAL						8089.00
Amount Chargeables (in Words) Rs Eight Thousand and Eighty Nine only					E. & O. E.	
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9405		6855.00	9%	616.95	9%	616.95
GST NO :33ALPPG9429D1Z1						
Bank name : Karur Vysya Bank, Branch : Teynampet.						
Account No : 125028000000547.						
IFSC Code ; KVL0001250.						
Declaratlon						
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY						
			 for OOM SAKTHI AND CO Authorised Signatory			

Tax Invoice

Original

 <p>OOM SAKTHI & CO New # 02 (Old # 106) Thiruvalluvar salai Teynampet, Chennai - 600 018. Mobile - 98410 69054 , <i>PO</i> Email: osaco5499@gmail.com</p>	Invoice No.	DATE: 04.12.2022
	OSACO 213	
	Delivery Note	Dated
	Supplier's Ref.	Other Reference (s)
	OSACO 213	site at:
Buyer's Order No.		
VELS UNIVERSITY <i>207</i>	Despatch Document	Dated
	Despatch through	Dated
	Terms of Delivery	Destination
CHENNAI		

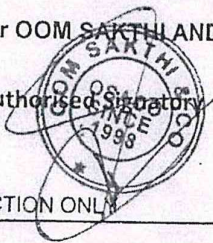
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LED 1/1 30 W PANEL SET	9405	5	1050.00	nos	5250.00
SUB TOTAL						5250.00
CGST OUTPUT TAX 9%						472.50
SGST OUTPUT TAX 9%						472.50
ROUND OFF						0.00
GRAND TOTAL						6195.00

Amount Chargeables (in Words) E. & O. E.
Rs.six thousand one hundred and ninety five only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	5250.00	9%	472.50	9%	472.50



GST NO : 33ALPPG9429D1Z1
 Bank name : Karur Vysya Bank, Branch : Teynampet.
 Account No : 1250280000000547.
 IFSC Code ; KVBL0001250.

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY

for OOM SAKTHI AND CO
 Authorised Signatory


Tax Invoice

Original

	OOM SAKTHI & CO			Invoice No.		DATE: 16.11.2022	
	New # 02 (Old # 106)			OSACO/196		Dated	
	Thiruvalluvar salai			Delivery Note		Dated	
	Teynampet, Chennai - 600 018.			Supplier's Ref.		Other Reference (s)	
	Mobile - 98410 69054 ,			OSACO/196		site at:	
Email: osaco5499@gmail.com			Buyer's Order No.				
VISTAS CHENNAI-117			Despatch Document		Dated		
			Despatch through		Dated		
			Terms of Delivery		Destination		
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	LED 1X30W 1/1 PANEL LIGHT FITTING WITH DRIVE SET	9405	34	1050.00	nos	35700.00	
SUB TOTAL						35700.00	
CGST OUTPUT TAX 9%						3213.00	
SGST OUTPUT TAX 9%						3213.00	
ROUND OFF						0.00	
GRAND TOTAL						42126.00	
Amount Chargeables (in Words)							E. & O. E.
Rs Fourty Two Thousand One Hundred and Twenty Six only							
HSN/SAC			Taxable Value		Central Tax		State Tax
					Rate		Amount
					Rate		Amount
9405			35700.00		9%		3213.00
9405					9%		3213.00
GST NO :33ALPPG9429D1Z1 Bank name : Karur Vysya Bank, Branch : Teynampet. Account No : 125028000000547. IFSC Code ; KVBL0001250. Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY							
For OOM SAKTHI AND CO for OOM SAKTHI AND CO  Authorised Signatory							

Tax Invoice



OOM SAKTHI & CO

New # 02 (Old # 106)
Thiruvalluvar salai
Teynampet, Chennai - 600 018.
Mobile - 98410 69054 ,

Email: osaco5499@gmail.com

Invoice No. OSACO095	DATE: 04.08.2022
Delivery Note	Dated
Supplier's Ref. OSACO095	Other Reference (s) site at:
Buyer's Order No. 378 /4.08.2022 23/00378	
Despatch Document	Dated
Despatch through	Dated
Terms of Delivery	Destination

VISTAS

CHENNAI -600117

SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	OSACO 1X30W 1/1 PANEL FITTING WITH DRIVE SET	9405	12	945.00	nos	11340.00
SUB TOTAL						11340.00
CGST OUTPUT TAX 9%						1020.60
SGST OUTPUT TAX 9%						1020.60
ROUND OFF						-0.20
GRAND TOTAL						13381.00

*Checked
K. N. Keel
4.8.2022*

Amount Chargeables (in Words)

Rs. Five thousand four hundred and ninety nine only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	11340.00	6%	1020.60	6%	1020.60

GST NO :33ALPPG9429D1Z1

Bank name : Karur Vysya Bank, Branch : Teynampet.

Account No : 1250280000000547.

IFSC Code ; KVBL0001250.

Declaration

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

GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY

for OOM SAKTHI AND CO

K. N. Keel
Authorised Signatory

[Signature]

GSTIN : 33AAHPD8425B1Z9

TAX INVOICE

JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

jain_international2003@yahoo.co.in

Authorised Distributors : PHILIPS Lighting, Domestic Appliances & Personal Care

RACOLD Water Geyser

IRN

ACK NO.

BUYER (BILL TO)

CASH SALES

CONSIGNEE DETAIL (SHIP TO)

CASH SALES

V. S. S. S.
Pallavaram

Original Copy

Invoice No. : 72719

Dated : 07-04-2022

P.O. No. :

Transport : SELF

Place of Supply : Tamilnadu (33)

E-WAY Bill No:

GSTIN :

GSTIN :

Phone :

Phone :

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1.	BVP-183 LED FLOOD LIGHT 150W CW FG WB PS	94054090	1	PCS	4700.00	0.00 %	12%	4700.00

Sub Total 4700.00

Add : CGST

@ 6.00 % 282.00

Add : SGST

@ 6.00 % 282.00

Rupees Five Thousand Two Hundred Sixty Four Only

Grand Total

5264.00

KOTAK MAHINDRA BANK | GN STREET BRANCH

C.A/C NO. 400011014167 | IFSC CODE: KKBK0008483

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	4700.00	282.00	282.00	564.00

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

JAIN INTERNATIONAL

Authorised Signatory

Philips Lighting
0008000507777CUSTOMER CARE
Philips Appliance & Personal Care
18601801111Racold Water Geyser
7362888999REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS

Old # 4(New # 7), Erabalu Chetty Street,
 (Opp. Punjab National Bank) Chennai - 600 001.
 Ph : 044 - 42162912, 42189001
 Mobile : 98842 88509
 E-mail : globeelectricco2007@gmail.com
 globeelectricco@yahoo.co.in
 www.globeelectricco.in

TAX INVOICE GSTIN : 33AACPV9878P1ZK

Original Copy

Buyer's Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AATV9804F1ZH	Consignee Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AATV9804F1ZH	Invoice No. : 916/20-21 Dated : 07-11-2020 P.O. No. : VELS-PUR/NOV/20-21/00183 P.O. Date : 05.11.2020 Payment Terms : Dispatch Throug : Place of Supply : Tamilnadu (33)
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PO NO:VELS-PUR/NOV/20-21/00183 DT:05.11.2020

S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	20W LED TUBE LIGHT 4 FEET	9405	30.00	NOS.	215.00	0.00 %	6%+6%	7,224.00
2.	2.5 MFD CAPACITOR	8532	100.00	NOS.	22.50	0.00 %	9%+9%	2,655.00
3.	PVC INSULATION TAPE	8546	50.00	Role	10.00	0.00 %	9%+9%	590.00

E. & O.E AMOUNT SUBTOTAL 10,469.00

₹ Ten Thousand Four Hundred Sixty Nine Only GRAND TOTAL 10,469.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8532	18%	2,250.00	202.50	202.50	405.00
8546	18%	500.00	45.00	45.00	90.00
9405	12%	6,450.00	387.00	387.00	774.00
Totals		9,200.00	634.50	634.50	1,269.00

INDUSIND BANK LIMITED | A/c. # 201003191904
 IFSC: INDB0000167 | RAJAJI SALAI BRANCH

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time. 3. Subject to 'CHENNAI' Jurisdiction only. 4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.	Receiver Sign with Seal	for GLOBE ELECTRIC CO Authorised Signatory
---	-------------------------	---



Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS

82, South West Boag Road,
T. Nagar,
Chennai-17
PH 044 42125254, 24345133
GSTIN/UIN: 33AAEFJ6192Q1ZS
State Name : Tamil Nadu, Code : 33
Contact : 42125254, 9840046343
E-Mail : jaindist@gmail.com

Consignee (Ship to)

Vels Institute of Science Technology & Advanced Stud
VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
PALLAVARAM,
CHENNAI-600 117
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Vels Institute of Science Technology & Advanced Stud
VELAN NAGAR, P.V. VAITHIYALINGAM ROAD,
PALLAVARAM,
CHENNAI-600 117
State Name : Tamil Nadu, Code : 33

Invoice No. S-996/21-22	Dated 9-Dec-21
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. VELS-PUR/DEC/21-22/0559	Dated 9-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LHB11-150-CDL/60-M 18,000/-	940510	4 NOS	5,750.00	NOS		23,000.00
	CGST-CENTRAL TAX						1,380.00
	SGST-STATE TAX						1,380.00
Total			4 NOS				₹ 25,760.00

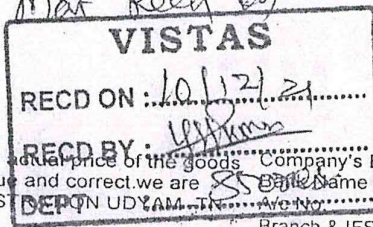
Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total			1,380.00		1,380.00	2,760.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Sixty Only



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We are registered under MSME UDYAM REGIS -02-0014169 DTD 05/102020

Company's Bank Details
CITY UNION BANK
001120000174095

Branch & IFS Code : T.NAGAR, CHENNAI & CIUB0000001

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



Sri Vinayaga Electric Enterprises

No:24/22, Kamadevan Nagar, Thiruvottiyur, Chennai, TamilNadu, India - 600019.

Contact: 9791152026 04425733604

Email: srivinayagaelectric@gmail.com

Web: www.srivinayagaelectric.in

PAN No. : AYRPG8964G GSTIN : 33AYRPG8964G1ZX

TAX INVOICE

Invoice No.	115/21-22
Invoice Date	04-09-2021
Purchase Order No.	VELS-PUR/Sep/21-22/00263
State Code	33
Client ID	8890
Terms of Payment	

To

Vels Institute of Science Technology and Advanced Studies (VISTAS),

Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram, Chennai, Tamil Nadu, India.

Contact: 9962506201

GSTIN : 33AAATV9804F1ZH

SN	Description	HSN/SAC Code	Qty	UOM	Price	Tax	Total
1	1/4 Panel Light 36W LED		6.0	Nos	3,050.000	12.00%	18,300.000

Bank Details

Bank Name : HDFC
Account Name : Sri Vinayaga Electric Enterprises
Account No : 50200015316994
Account Type : CURRENT
IFSC Code : HDFC0001299

Amount in Words

Rupees: Twenty Thousand Four Hundred and Ninety Six Only

For Sri Vinayaga Electric Enterprises,

Authorized Signatory

SRI VINAYAGA ELECTRIC ENTERPRISES
No.24/22, Kamadevan Nagar,
Thiruvottiyur, Chennai-19.
Cell : 9791152026

Sub Total	:	18,300.000
CGST 6 Tax (6.0%)	:	1,098.000
SGST 6 Tax (6.0%)	:	1,098.000
Round Off	:	0.000
Total Amount	:	20,496.000
Amount Paid	:	0.000
Balance Amount	:	20,496.000

Powered by catalystk.com. This is a Software Generated Invoice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS
 82, South West Boag Road,
 T.Nagar,
 Chennai-17
 PH 044 42125254 , 24345133
 GSTIN/UIN: 33AAEFJ6192Q1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : jaindist@gmail.com

Invoice No.	Dated
S-975/21-22	7-Dec-21
Delivery Note	Mode/Terms of Payment
	1
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VELS-PUR/DEC/21-22/00513	2-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V.VAITHIYALINGAM ROAD,
 PALLAVARAM, CHENNAI-600 117
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Vels Institute of Science Technology & Advanced Stud
 VELAN NAGAR, P.V.VAITHIYALINGAM ROAD,
 PALLAVARAM, CHENNAI-600 117
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery
CHENNAI-117

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LCTLRNE-36-FO-CDL	940540	12 %	10 NOS	1,607.00	NOS		16,070.00	
	CGST-CENTRAL TAX							964.20	
	SGST-STATE TAX							964.20	
	Less: Roundoff							(-)0.40	
Total								10 NOS	₹ 17,998.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Nine Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	16,070.00	6%	964.20	6%	964.20	1,928.40
9405		9%		9%		
Total			964.20		964.20	1,928.40

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Eight and Forty paise Only**

Company's PAN : **AAEFJ6192Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM
 REGISTRATION UDYAM -TN-02-0014169 DTD 05/102020

Company's Bank Details
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**

Customer's Seal and Signature


 Authorised Signatory

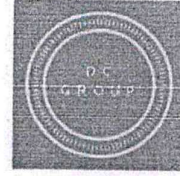
SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE - GST

Invoice No# 0323/21-22

Invoice Date August 23, 2021

PO NO VELSPUR/AUG/21-22/00215

**Billed By****DEEPAK ELECTRICALS**No 18 Mangappan Street, 1st Floor,
Chennai,

Tamil Nadu, India - 600079

GSTIN: 33AADPC7154Q1ZJ**PAN:** AADPC7154Q**Email:** sales@dcelectric.in**Phone:** +91 70262-55576**Website:** www.dcelectric.in**Billed To****VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)**Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram,
Chennai,

Tamil Nadu, India - 600117

GSTIN: 33AAATV9804F1ZH**PAN:** AAATV9804F**Email:** purchase@velsuniv.org

Item	Quantity	Rate	GST Rate	UNIT	Amount	CGST	SGST	Total
1. 1.0sqmm Wire coil (Make: POLYCAB. RED-2 COIL, BLACK-1 COIL) (HSN/SAC: 854460)	3	₹1,007	18%	COIL	₹3,021	₹271.89	₹271.89	₹3,564.78
2. 1" 3Way PVC Junction Box Heavy (HSN/SAC: 3917)	5	₹11	18%	EACH	₹55	₹4.95	₹4.95	₹64.90
3. 1.5 sqmm wire (Make: POLYCAB. GREEN-2 COIL) (HSN/SAC: 854460)	2	₹1,490	18%	COIL	₹2,980	₹268.20	₹268.20	₹3,516.40
4. 1 INCH PVC ELECTRICAL PIPE (HSN/SAC: 3917)	40	₹84	18%	LTH	₹3,360	₹302.40	₹302.40	₹3,964.80
5. 1" Junction Box 2 Way (HSN/SAC: 3917)	10	₹11	18%	EACH	₹110	₹9.90	₹9.90	₹129.80
6. 25A 2Pole MCB Legrand (Make: LEGRAND) (HSN/SAC: 8536)	4	₹384	18%	EACH	₹1,536	₹138.24	₹138.24	₹1,812.48
7. 2.5 sqmm copper wire coil (Make: POLYCAB. RED-2 COIL, BLUE-1 COIL, BLACK-1 COIL) (HSN/SAC: 854460)	4	₹2,340	18%	COIL	₹9,360	₹842.40	₹842.40	₹11,044.80
8. 2Feet x 2 Feet _ 30 watts_ Led Fitting Philips (Make: PHILIPS. Spec: Ceiling) (HSN/SAC: 9405)	16	₹1,790	12%	EACH	₹28,640	₹1,718.40	₹1,718.40	₹32,076.80
9. 32A Single Pole MCB Legrand (Make: LEGRAND) (HSN/SAC: 8536)	6	₹124	18%	EACH	₹744	₹66.96	₹66.96	₹877.92
3P MCB 63a legrand (Make: LEGRAND) (HSN/SAC: 8536)	1	₹967	18%	EACH	₹967	₹87.03	₹87.03	₹1,141.06


<https://www.refrens.com/app/deepak-electricals-23ln6r/invoices/6123620c7d66c400121ea801>

For DEEPAK

REGISTRAR
RegistrarVels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

TAX INVOICE - GST

Invoice No# 0256/21-22
Invoice Date July 27, 2021
PO NO VELSPUR/Jul/21-22/00124



Billed By

DEEPAK ELECTRICALS
No 18 Mangappan Street, 1st Floor,
Chennai,
Tamil Nadu, India - 600079
GSTIN: 33AADPC7154Q1ZJ
PAN: AADPC7154Q
Email: sales@dcelectric.in
Phone: +91 70262-55576
Website: www.dcelectric.in

Billed To

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram,
Chennai,
Tamil Nadu, India - 600117
GSTIN: 33AAATV9804F1ZH
PAN: AAATV9804F
Email: purchase@velsuniv.org

Item	Quantity	Rate	GST Rate	UNIT	Amount	CGST	SGST	Total
1. 2 Feet LED 10W Light (Crompton) (HSN/SAC: 940510) 490.00	10	₹205	12%	EACH	₹2,050	₹123	₹123	₹2,296
2. 2 Feet x 2 Feet Led Fitting Philips 30W (HSN/SAC: 9405) 3000.00	6	₹1,758	12%	EACH	₹10,548	₹632.88	₹632.88	₹11,813.76
3. 36 watts Tubelight (HSN/SAC: 853931) 50.00	50	₹32	18%	EACH	₹1,600	₹144	₹144	₹1,888
4. 40w tube light starter Crompton (HSN/SAC: 853690) 14.00	50	₹10	18%	EACH	₹500	₹45	₹45	₹590

Total In Words: SIXTEEN THOUSAND FIVE HUNDRED EIGHTY SEVEN RUPEES AND SEVENTY SIX PAISE ONLY

Amount	₹14,698
SGST	₹944.88
CGST	₹944.88
Total (INR)	₹16,587.76

Bank Details

Account Holder Name DEEPAK ELECTRICALS
Account Number 008602000008093
IFSC IOBA0000086
Account Type Current
Bank INDIAN OVERSEAS BANK

Terms and Conditions

1. Taxes extra as applicable @18% & 12% FOR LED
2. PAYMENT: 30 DAYS
3. DELIVERY: READY STOCK - SUBJECT TO PRIOR SALES
4. FREIGHT: EXTRA
5. GOODS ONCE SOLD CANNOT BE EXCHANGED
6. SUBJECT TO CHENNAI'S JURISDICTION ONLY



For any enquiry, reach out via email at sales@dcelectric.in or call on +91 70262-55576

Chereseel
K. Mani
28.07.2021

For DEEPAK ELECTRICALS

[Signature]
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIN DISTRIBUTORS 82, South West Boag Road, T.Nagar, Chennai-17 PH 044 42125254 , 24345133 GSTIN/UIN: 33AAEFJ6192Q1ZS State Name : Tamil Nadu, Code : 33 E-Mail : jaindist@gmail.com	Invoice No.	Dated
	S-518/21-22	15-Sep-21
Consignee (Ship to) Vels Institute of Science Technology &Advanced Stud VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Vels Institute of Science Technology &Advanced Stud VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	VELS-PUR/SEP/21-22/00299	15-Sep-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LCTLSNE-36-FO-CDL	940540	12 %	9 NOS	1,650.00	NOS		14,850.00	
	CGST-CENTRAL TAX							891.00	
	SGST-STATE TAX							891.00	
Total								9 NOS	₹ 16,632.00

*1 NO Sample
8ms Delivered
9ms*

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	14,850.00	6%	891.00	6%	891.00	1,782.00
Total	14,850.00		891.00		891.00	1,782.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Two Only**

*Checked & received
J.M.D.
16/09/21*

Company's Bank Details
 A/c Holder's Name: **JAIN DISTRIBUTORS**
 Bank Name : **CITY UNION BANK**
 A/c No. : **001120000174095**
 Branch & IFS Code: **T.NAGAR, CHENNAI & CIUB0000001**
 for **JAIN DISTRIBUTORS**
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. we are registered under MSME UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05/10/2020

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



Sri Vinayaga Electric Enterprises

No:24/22, Kamadevan Nagar, Thiruvottiyur, Chennai, TamilNadu, India - 600019.

Contact: 9791152026 04425733604

Email: srivinayagaelectric@gmail.com

Web: www.srivinayagaelectric.in

PAN No. : AYRPG8964G GSTIN : 33AYRPG8964G1ZX

TAX INVOICE

Invoice No.	121/21-22
Invoice Date	14-09-2021
State Code	33
Client ID	8890
Terms of Payment	Against Pro forma

To
Vels Institute of Science Technology and Advanced Studies (VISTAS),
Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram, Chennai, Tamil Nadu, India.
Contact: 9962506201
GSTIN : 33AAATV9804F1ZH

SN	Description	HSN/SAC Code	Qty	UOM	Price	Tax	Total
1	1/4 Panel Light 36W LED With Frame 3 Years Warranty		28.0	Nos	3,050.000	12.00%	85,400.000

Bank Details


Bank Name : HDFC
Account Name : Sri Vinayaga Electric Enterprises
Account No : 50200015316994
Account Type : CURRENT
IFSC Code : HDFC0001299

Sub Total	:	85,400.000
CGST 6 Tax (6.0%)	:	5,124.000
SGST 6 Tax (6.0%)	:	5,124.000
Round Off	:	0.000
Total Amount	:	95,648.000
Amount Paid	:	0.000
Balance Amount	:	95,648.000

Amount in Words

Rupees: Ninety Five Thousand Six Hundred and Forty Eight Only

For Sri Vinayaga Electric Enterprises,


SR VINAYAGA ELECTRIC ENTERPRISES
No.24/22, Kamadevan Nagar,
Thiruvottiyur, Chennai-19.
Authorized signatory
Cell : 9791152026

VISTAS	
RECD ON :	14/09/21
RECD BY :	R. Adishesu
DEPT :	Stores

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TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001
GSTIN : 33DUVPD3107F1ZU
 Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P. V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 428
 Dated : 19-12-2020
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : VELS-PUR/OCT/20-21/00145
 PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	12 Module Plate	8538	3.00	COLL	92.00	0.00 %	9.00 %	24.84	9.00 %	24.84	325.68
2.	1sq Wire Copper	8544	4.00	Coil	675.00	0.00 %	9.00 %	243.00	9.00 %	243.00	3,186.00
3.	20 W LED LIGHT	9405	13.00	Nos	230.00	0.00 %	6.00 %	179.40	6.00 %	179.40	3,348.80
4.	5 A SWITCH	8536	40.00	Nos	32.00	0.00 %	9.00 %	115.20	9.00 %	115.20	1,510.40
5.	5 A SOCKET	8536	8.00	Nos	72.00	0.00 %	9.00 %	51.84	9.00 %	51.84	679.68
6.	6A MCB 1POLE	8536	6.00	Nos	120.00	0.00 %	9.00 %	64.80	9.00 %	64.80	849.60
7.	6 MODEL PLATE	8536	1.00	Nos	52.00	0.00 %	9.00 %	4.68	9.00 %	4.68	61.36

Add : Rounded Off (+)

9,961.52
0.48

Grand Total 75.00 Units

₹ 9,962.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,604.00	504.36	504.36	1,008.72
12%	2,990.00	179.40	179.40	358.80
Totals	8,594.00	683.76	683.76	1,367.52

Rupees Nine Thousand Nine Hundred Sixty Two Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001
GSTIN : 33DUVDP3107F1ZU
 Tel. : 09884443496-044-42101484 email : dhanlaxmielecric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P .V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

GSTIN / UIN : 33AAATV9804F1ZH

Invoice No. : 727
 Dated : 08-02-2020
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : VELS-PUR/FEB19-20/00855
 PAYMENT TERMS : 08/02/2020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20 W LED LIGHT	9405	100.00	Nos	230.00	0.00 %	6.00 %	1,380.00	6.00 %	1,380.00	25,760.00
2.	36 W TUBE LIGHT	9405	100.00	Nos	35.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,130.00

Grand Total 200.00 Nos ₹ 29,890.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	23,000.00	1,380.00	1,380.00	2,760.00
18%	3,500.00	315.00	315.00	630.00
Totals	26,500.00	1,695.00	1,695.00	3,390.00

Rupees Twenty Nine Thousand Eight Hundred Ninety Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

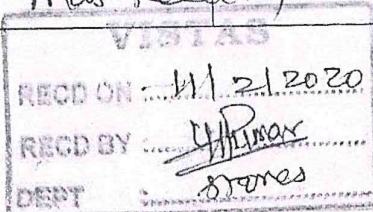
E.& O.E.

- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory



REGISTRAR
Registrar



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielecric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P. V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 726
 Dated : 08-02-2020
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : VELS-PUR/FEB/19-20/00851
 PAYMENT TERMS : 07/02/2020

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	6A MCB 1POLE	8536	24.00	Nos	125.00	0.00 %	9.00 %	270.00	9.00 %	270.00	3,540.00
2.	20 W LED LIGHT	9405	25.00	Nos	230.00	0.00 %	6.00 %	345.00	6.00 %	345.00	6,440.00

Grand Total **49.00 Nos** ₹ **9,980.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,000.00	270.00	270.00	540.00
12%	5,750.00	345.00	345.00	690.00
Totals	8,750.00	615.00	615.00	1,230.00

Rupees Nine Thousand Nine Hundred Eighty Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E & O.E.

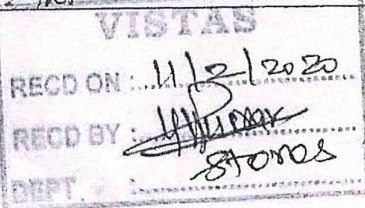
- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Mkt Reddon

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory





Original Copy

TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001
GSTIN : 33DUVPD3107F1ZU
 Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P .V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 511
 Dated : 01-11-2019
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : Arumugam
 PAYMENT TERMS : 15-30 days

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20 W LED LIGHT	8414	200.00	Nos	235.00	0.00 %	6.00 %	2,820.00	6.00 %	2,820.00	52,640.00
2.	36 W TUBE LIGHT	9405	100.00	Nos	35.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,130.00
3.	TORCH LIGHT	8513	1.00	Nos	2,850.00	0.00 %	9.00 %	256.50	9.00 %	256.50	3,363.00

Grand Total **301.00 Nos** ₹ **60,133.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	47,000.00	2,820.00	2,820.00	5,640.00
18%	6,350.00	571.50	571.50	1,143.00
Totals	53,350.00	3,391.50	3,391.50	6,783.00

Rupees Sixty Thousand One Hundred Thirty Three Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions
 E.& O.E.

- Goods once sold will not be taken back.
- Payment within 15-30 days
- PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

Mat Reardon
VISTAS
 RECD ON : 1/11/19
 RECD BY : *[Signature]*
 DEPT : Stores



PURCHASE ORDER

Supplier Details:		P.O. No. : VELS-PUR/Sep/19-20/00493
M/s DHANLAXMI ELECTRICAL CO		Date : 26-Sep-2019
No.200,1st Floor , Lingi Chetty St,Chennai.		Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Phone: 9884443496		Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
Supplier Reference No : Quote		GST No :
Quotation Received :25-Sep-2019		
Contact Person :		
Mail : dhanlaxmielectric17@gmail.com		

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount /unit[%]	Tax /unit	Extra Charges	Total Price [Rs.]
1	0.5watt bulb LED	27-Sep-2019	15.00	Nos	25.00	0.00	18.00	0.00	442.50
2	1.0 sqmm copper wire (finolex) 90meters (Coil)	27-Sep-2019	1.00	Nos	650.00	0.00	18.00	0.00	767.00
3	3Core Copper Wire(1.5 sq mm) Finolex (Coil)	27-Sep-2019	1.00	Nos	3410.00	0.00	18.00	0.00	4023.80
4	LED Light 10 W 2 Feet Crompton	27-Sep-2019	18.00	Nos	210.00	0.00	12.00	0.00	4233.60
5	Pendent Holder (Straight)	27-Sep-2019	15.00	Nos	12.00	0.00	18.00	0.00	212.40

Gross Amount : 9,679.30
Round off Amount : -0.30
Total Purchase Amount : 9,679.00

Terms and Conditions:	
Purchase Terms	DELIVERY IMMEDIATE
Payment Terms	30 DAYS CREDIT / GST INCLUSIVE
P.O. Note	FOR ELECTRICAL MAINTENANCE

Purchase Order Generated By: Arumugam.P

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**Supplier Seal, Signature &****Authorised Signature & Date****Report Date:** 30-Apr-2024

Disclaimer: This is the computer generated purchase order and hence no signature is required.



TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectrlc17@gmail.com

Original Copy

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 413
Dated : 12-09-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : ARUMUGAM
PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20 W LED LIGHT	8414	100.00	Nos	235.00	0.00 %	6.00 %	1,410.00	6.00 %	1,410.00	26,320.00
2.	TAPE PVC	8546	100.00	Nos	10.00	0.00 %	9.00 %	90.00	9.00 %	90.00	1,180.00

Grand Total 200.00 Nos ₹ 27,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	23,500.00	1,410.00	1,410.00	2,820.00
18%	1,000.00	90.00	90.00	180.00
Totals	24,500.00	1,500.00	1,500.00	3,000.00

Rupees Twenty Seven Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory



Not Received on
VISTAS
 RECD ON : 12/09/19
 RECD BY : P. Indira
 Store



TAX INVOICE

Original Copy

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR,LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVDPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 375
Dated : 27-08-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : 00352 & 07/08/2019
PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	12 Module Plate 190/- MAKE-ANCHOR ROMA	8538	6.00	COLL	110.00	0.00 %	9.00 %	59.40	9.00 %	59.40	778.80
2.	12 MODEL BOX 151/- MAKE-ANCHOR ROMA		6.00	Nos	90.00	0.00 %	9.00 %	48.60	9.00 %	48.60	637.20
3.	15A TOP 3PIN MAKE-ANCHOR	8536	18.00	Nos	38.00	0.00 %	9.00 %	61.56	9.00 %	61.56	807.12
4.	63 A 4 POLE ISOLATER 1158/-	8536	12.00	Nos	525.00	0.00 %	9.00 %	567.00	9.00 %	567.00	7,434.00
5.	BULB 145/- 9W MAKE-CROMPTON	9403	15.00	Nos	80.00	0.00 %	9.00 %	108.00	9.00 %	108.00	1,416.00
6.	CRC SPARY 425/-	3403	2.00	Nos	260.00	0.00 %	9.00 %	46.80	9.00 %	46.80	613.60
7.	LED LIGHT 10 W 2 FEET A90/- MAKE-CROMPTON	9405	12.00	Nos	210.00	0.00 %	6.00 %	151.20	6.00 %	151.20	2,822.40

14,509.12
Less : Rounded Off (-)
0.12

Grand Total 71.00 Units

₹ 14,509.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	9,904.00	891.36	891.36	1,782.72
12%	2,520.00	151.20	151.20	302.40
Totals	12,424.00	1,042.56	1,042.56	2,085.12

Rupees Fourteen Thousand Five Hundred Nine Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

Mut Roodon
VISTAS
RECD ON : 27-8-19
RECD BY : [Signature]
DEPT : Stores



TAX INVOICE

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 373
Dated : 27-08-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : 00396 & 24/8/19
PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	1C 1SQ MULTISTAND WIRE MAKE-HAVELLS	8544	2.00	Coll	650.00	0.00 %	9.00 %	117.00	9.00 %	117.00	1,534.00
2.	20 W LED LIGHT WITH FITTING	8414	15.00	Nos	235.00	0.00 %	6.00 %	211.50	6.00 %	211.50	3,948.00
Grand Total											₹ 5,482.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,300.00	117.00	117.00	234.00
12%	3,525.00	211.50	211.50	423.00
Totals	4,825.00	328.50	328.50	657.00

Rupees Five Thousand Four Hundred Eighty Two Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

Mat Reelion
VISTAS
RECD ON : 27/8/19
RECD BY : [Signature]
DEPT : [Signature]



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P .V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 372
 Dated : 27-08-2019
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : 00145 & 26/8/19
 PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20 W LED LIGHT WITH FITTING	8414	10.00	Nos	235.00	0.00 %	6.00 %	141.00	6.00 %	141.00	2,632.00

Grand Total 10.00 Nos

₹ **2,632.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	2,350.00	141.00	141.00	282.00

Rupees Two Thousand Six Hundred Thirty Two Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

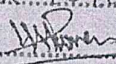
Receiver's Signature :

For DHANLAXMI ELECTRICAL CO


 Authorised Signatory

VISTAS

RECD ON : 27/8/19

RECD BY : 

DEPT : Stores

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.



TAX INVOICE

Original Copy

DHANLAXMI ELECTRICAL CO

NO-200 1ST FLOOR,LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectrc17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR.P .V VAITHIYALI NGAM
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 268
Dated : 15-07-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O. NO. & DATE : 00279 & 15/7/19
PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	10A SOCKET ANCHOR ROMA	8536	120.00	Nos	72.00	0.00 %	9.00 %	777.60	9.00 %	777.60	10,195.20
2.	10 AMPS 1W SWITCH ANCHOR ROMA	8536	120.00	Nos	28.00	0.00 %	9.00 %	302.40	9.00 %	302.40	3,964.80
3.	3 WAY JUNCTION BOX 1"- HEAVY	3917	20.00	Nos	7.00	0.00 %	9.00 %	12.60	9.00 %	12.60	165.20
4.	15A SOCKETS ANCHOR ROMA	8536	12.00	Nos	120.00	0.00 %	9.00 %	129.60	9.00 %	129.60	1,699.20
5.	SS BOX 15AMPS- ANCHOR ROMA	8536	12.00	Nos	110.00	0.00 %	9.00 %	118.80	9.00 %	118.80	1,557.60
6.	CLAMP 1" GI	7307	300.00	Nos	2.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
7.	1* BEND PVC		50.00	Nos	7.00	0.00 %	9.00 %	31.50	9.00 %	31.50	413.00
8.	CASING PIPE 1"	3917	50.00	Nos	40.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
9.	LED LIGHT FITTING 20W- CROMPTON	9405	80.00	Nos	235.00	0.00 %	9.00 %	1,692.00	9.00 %	1,692.00	22,184.00
10.	2.5 MFD CAPACITOR	8532	50.00	Nos	25.00	0.00 %	9.00 %	112.50	9.00 %	112.50	1,475.00
11.	2 Module Plate Only ANCHOR ROMA	8538	6.00	Nos	30.00	0.00 %	9.00 %	16.20	9.00 %	16.20	212.40
12.	2MODULE BOX ANCHOR ROMA	8536	6.00	Nos	35.00	0.00 %	9.00 %	18.90	9.00 %	18.90	247.80
13.	LAMP 36W-PI	8516	24.00	Nos	105.00	0.00 %	9.00 %	226.80	9.00 %	226.80	2,973.60
14.	36 W TUBE LIGHT CROMPTON	9405	50.00	Nos	38.00	0.00 %	9.00 %	171.00	9.00 %	171.00	2,242.00
Totals c/o			900.00	Nos							50,397.80

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

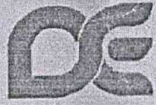
Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO
Authorised Signatory

Checked
K. Murali
16-7-19

mat Reddon
VISTAS
RECD ON : 16/7/19
RECD BY :
DEPT : B Jones



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001
GSTIN : 33DUVPD3107F1ZU
 Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR.P .V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 203
 Dated : 26-06-2019
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : Vels Pur 19-6-2019 po 217
 PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	10AROMA SWITCH 59.00	8536	20.00	Nos	32.00	0.00 %	9.00 %	57.60	9.00 %	57.60	755.20
2.	10 AMPS SOCKET 139.00	8536	20.00	Nos	85.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
3.	20 W LED LIGHT 60.00	8414	48.00	Nos	235.00	0.00 %	6.00 %	676.80	6.00 %	676.80	12,633.60
4.	DUMMY 48.00	8544	18.00	Nos	16.00	0.00 %	9.00 %	25.92	9.00 %	25.92	339.84

15,734.64

Add : Rounded Off (+)

0.36

Grand Total 106.00 Nos

₹ 15,735.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,628.00	236.52	236.52	473.04
12%	11,280.00	676.80	676.80	1,353.60
Totals	13,908.00	913.32	913.32	1,826.64

Rupees Fifteen Thousand Seven Hundred Thirty Five Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

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2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

Checked
 K. Murali
 27.06.19

VISTAS
 RECD ON : 26/06/19
 RECD BY : P. S. Srinivas
 DEPT : Stores



TAX INVOICE
DHANLAXMI ELECTRICAL CO
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE
 CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)
 VELAN NAGAR. P. V VAITHIYALI NGAM
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 204
 Dated : 26-06-2019
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 P.O. NO. & DATE : Vels -pur 1-6-2019-po 00216
 PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	1sq Wire Copper 953.00	8544	2.00	Coil	645.00	0.00 %	9.00 %	116.10	9.00 %	116.10	1,522.20
2.	12 MODEL BOX 190.00		1.00	Nos	95.00	0.00 %	9.00 %	8.55	9.00 %	8.55	112.10
3.	12 Module Plate 190.00	8538	1.00	COLL	115.00	0.00 %	9.00 %	10.35	9.00 %	10.35	135.70
4.	1*CASING CAPPING	3916	10.00	Nos	40.00	0.00 %	9.00 %	36.00	9.00 %	36.00	472.00
5.	10AROMA SWITCH 59.00	8536	12.00	Nos	30.00	0.00 %	9.00 %	32.40	9.00 %	32.40	424.80
6.	20 W LED LIGHT 600.00	8414	18.00	Nos	235.00	0.00 %	6.00 %	253.80	6.00 %	253.80	4,737.60
											7,404.40
Less : Rounded Off (-)											0.40
Grand Total 44.00 Units											₹ 7,404.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,260.00	203.40	203.40	406.80
12%	4,230.00	253.80	253.80	507.60
Totals	6,490.00	457.20	457.20	914.40

Rupees Seven Thousand Four Hundred Four Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

Terms & Conditions

E.& O.E.

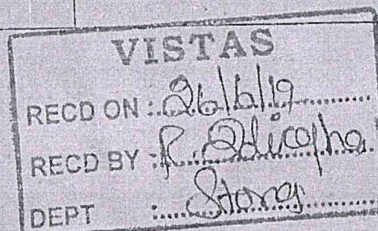
1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

Checked
 K. S. Suresh
 27.06.19





GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS

Old # 4(New # 7), Erabalu Chetty Street,
 (Opp. Punjab National Bank) Chennai - 600 001.
 Ph : 044 - 42162912, 42189001
 Mobile : 98842 88509
 E-mail : globeelectricco2007@gmail.com
 globeelectricco@yahoo.co.in
 www.globeelectricco.in

TAX INVOICE GSTIN : 33AACPV9878P1ZK

Original Copy

Buyer's Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AAATV9804F1ZH	Consignee Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AAATV9804F1ZH	Invoice No. : 0194/19-20 Dated : 20-04-2019 P.O. No. : P.O. Date : Payment Terms : Dispatch Thru : Place of Supply : Tamilnadu (33)
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S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	2 FEET BY 2 FEET LED FITTING WITH FRAME <i>Each 4500/-</i>	9405	10.00	NOS	2,694.85	0.00 %	9%+9%	31,799.22
2.	Transportation Charges	8704	1.00	NOS	400.00	0.00 %	9%+9%	472.00

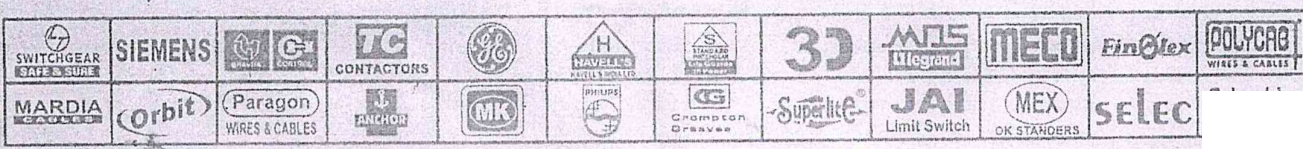
E. & O.E AMOUNT SUBTOTAL 32,271.22
 Less : Rounded Off (-) 0.22

₹ Thirty Two Thousand Two Hundred Seventy One Only GRAND TOTAL 32,271.00

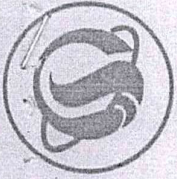
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8704	18%	400.00	36.00	36.00	72.00
9405	18%	26,948.50	2,425.36	2,425.36	4,850.72
Totals		27,348.50	2,461.36	2,461.36	4,922.72

KOTAK MAHINDRA BANK | A/c. # 04642000012018
 IFSC: KKBK0000464 | II LINE BEACH BRANCH

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time. 3. Subject to 'CHENNAI' Jurisdiction only. 4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.	Receiver Sign with Seal	for GLOBE ELECTRIC CO Authorized Signatory
--	-------------------------	---



REGISTRAR
 Registrar
 Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.



GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS

Old # 4(New # 7), Erabalu Chetty Street,
 (Opp. Punjab National Bank) Chennai - 600 001.
 Ph : 044 - 42162912, 42189001
 Mobile : 98842 88509
 E-mail : globeelectricco2007@gmail.com
 globeelectricco@yahoo.co.in
 www.globeelectricco.in

1786

TAX INVOICE
GSTIN : 33AACPV9878P1ZK

Original Copy

Buyer's Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AATV9804F1ZH	Consignee Details : VISTAS VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VELAN NAGAR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117 GSTIN : 33AATV9804F1ZH	Invoice No. : 3289/18-19 Dated : 21-03-2019 P.O. No. : VELS-PUR/MAR/18-19/01341 P.O. Date : 18.03.2019 Payment Terms : Dispatch Thruog : Place of Supply : Tamilnadu (33)
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PO NO:VELS-PUR/MAR/18-19/01341 DT:18.03.2019

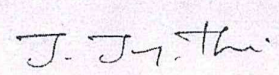
S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
9	1. 36 WATTS TUBE LIGHT MAKE:CG	85393190	50.00	NOS	40.00	5.00 %	9%+9%	2,242.00
40	2. 40W TUBE LIGHT STARTER MAKE:CG	85369090	30.00	NOS	10.00	0.00 %	9%+9%	354.00
63	3. 36W LED STREET LIGHT FITTING MAKE:PHILIPS	94054090	6.00	NOS	3,255.00	5.00 %	6%+6%	20,779.92
63	4. 70W LED STREET LIGHT FITTING MAKE:PHILIPS	9405	3.00	NOS	4,673.00	5.00 %	9%+9%	15,715.29
31	5. 110W LED FLOOD LIGHT MAKE:PHILIPS	9405	3.00	NOS	4,914.00	5.00 %	6%+6%	15,685.48
31	6. 2 FEET BY 2 FEET LED FITTING MAKE:PHILIPS	9405	45.00	NOS	2,363.00	5.00 %	9%+9%	1,19,201.53
19	7. 1 FEET BY 1 FEET LED FITTING	9405	50.00	NOS	1,496.25	5.00 %	9%+9%	83,864.96

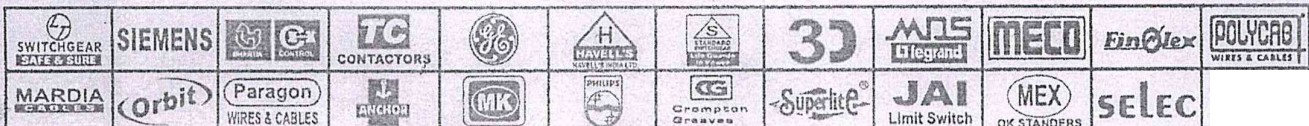
E. & O.E AMOUNT SUBTOTAL 2,57,843.18
 Less : Rounded Off (-) 0.18

₹ Two Lakh Fifty Seven Thousand Eight Hundred Forty Three Only GRAND TOTAL 2,57,843.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85369090	18%	300.00	27.00	27.00	54.00
85393190	18%	1,900.00	171.00	171.00	342.00
9405	18%	1,85,408.30	16,686.74	16,686.74	33,373.48
9405	12%	14,004.90	840.29	840.29	1,680.58
94054090	12%	18,553.50	1,113.21	1,113.21	2,226.42
Totals		2,20,166.70	18,838.24	18,838.24	37,676.48

KOTAK MAHINDRA BANK | A/c. # 04642000012018
 IFSC: KKBK0000464 | II LINE BEACH BRANCH

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time. 3. Subject to 'CHENNAI' Jurisdiction only. 4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.	Receiver Sign with Seal	for GLOBE ELECTRIC CO  Authorised Signatory
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GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS

Old # 4 (New # 7), Erabalu Chetty Street,
(Opp. Punjab National Bank) Chennai - 600 001.

Ph : 044 - 42162912, 42189001

Mobile : 98842 88509

E-mail : globeelectricco2007@gmail.com

globeelectricco@yahoo.co.in

www.globeelectricco.in

TAX INVOICE
GSTIN : 33AACPV9878P1ZK

Original Copy

Buyer's Details :

VISTAS
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR, P.V VATHIYALINGAM ROAD
PALLAVARAM, CHENNAI - 600 117
GSTIN : 33AAATV9804F1ZH

Consignee Details :

VISTAS
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES (VISTAS)
VELAN NAGAR, P.V VATHIYALINGAM ROAD
PALLAVARAM, CHENNAI - 600 117
GSTIN : 33AAATV9804F1ZH

Invoice No. : 3039/18-19
Dated : 26-02-2019
P.O. No. : VESL-PUR/FEB/18-19/01176
P.O. Date : 19.02.2019
Payment Terms :
Dispatch Thru :
Place of Supply : Tamilnadu (33)

PO NO:VELS-PUR/FEB18-19/01176 DT:19.02.2019

S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	20W LED TUBE LIGHT FITTINGS MAKE:CG	94051090	100.00	Set	240.00	0.00 %	6%+6%	26,880.00
2.	40W TUBE LIGHT STARTER	85369090	48.00	NOS	8.50	0.00 %	9%+9%	481.44
3.	9W LED LAMP MAKE:CG	8539	24.00	NOS	89.00	0.00 %	6%+6%	2,392.32
4.	PVC INSULATION TAPE MAKE:DEER	39199090	60.00	Role	9.50	0.00 %	9%+9%	672.60

E. & O.E

AMOUNT SUBTOTAL 30,426.36
Less : Rounded Off (-) 0.36

₹ Thirty Thousand Four Hundred Twenty Six Only

GRAND TOTAL 30,426.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39199090	18%	570.00	51.30	51.30	102.60
85369090	18%	408.00	36.72	36.72	73.44
8539	12%	2,136.00	128.16	128.16	256.32
94051090	12%	24,000.00	1,440.00	1,440.00	2,880.00
Totals		27,114.00	1,656.18	1,656.18	3,312.36

KOTAK MAHINDRA BANK | A/c. # 04642000012018
IFSC: KKBK0000464 | II LINE BEACH BRANCH

Terms & Conditions

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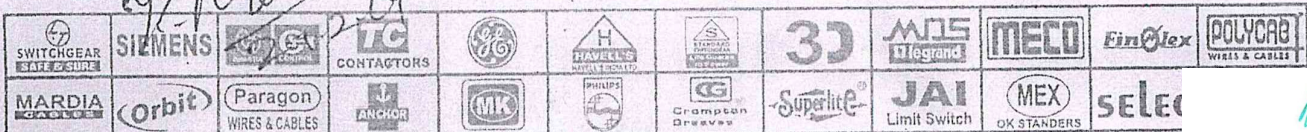
Receiver Sign with Seal

for GLOBE ELECTRIC CO

[Handwritten Signature]

Authorised Signatory

Checked by [Signature]





PURCHASE ORDER

Supplier Details:		P.O. No. : VELS-PUR/Jan/18-19/01063
M/S Globe Electric Co		Date : 21-Jan-2019
Old.no:4,New.no:7,Erabalu Chetty street,Parrys Corner,Chennai - 600001		Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Phone: MOB:09884288509,09884288603 ,LAN:044-42162912,42189001		Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
Supplier Reference No : 1214		GST No :
Quotation Received : 09-Jan-2019		
Contact Person : Vinod.		
Mail : globeelectricco@yahoo.co.in		

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount /unit[%]	Tax /unit	Extra Charges	Total Price [Rs.]
1	20W LED Light Fitting Crompton	23-Jan-2019	20.00	Nos	250.00	0.00	12.00	0.00	5600.00
2	36w 4Pin PLL Lamp	23-Jan-2019	40.00	Nos	94.00	0.00	18.00	0.00	4436.80
3	36w Electronic Choke Crompton	23-Jan-2019	24.00	Nos	97.00	0.00	18.00	0.00	2747.04
4	36 W tube light slim crompton	23-Jan-2019	100.00	Nos	34.00	0.00	18.00	0.00	4012.00
5	Crompton Led Tube 20w 4ft	23-Jan-2019	50.00	Nos	210.00	0.00	12.00	0.00	11760.00

Gross Amount : 28,555.84
 Round off Amount : 0.16
Total Purchase Amount : 28,556.00

Terms and Conditions:	
Purchase Terms	Delivery Immediate
Payment Terms	30Days Credit / GST 12% & 18%
P.O. Note	For Maintenance Routine Electrical Work Purpose

Purchase Order Generated By: Arumugam.P

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Supplier Seal, Signature &

Authorised Signature & Date

Report Date: 30-Apr-2024

Disclaimer: This is the computer generated purchase order and hence no signature is required.


REGISTRAR
 Registrar
 Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.