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

Dated Invoice No. GREEN PLANET ENVIRONMENT SOLUTIONS, 06.08.2024 Gpes-1076 Trichy. 71/94, Periyar Nagar, Thiruvanaikoil, Tiruchirappalli, Mode/Terms of Delivery Note Payment: Trichy - 620 005. Other Reference(s) Supplier's Ref. GSTIN/UIN: 33ASMPP5052D1ZU Code: 33 State Name: Tamil Nadu, Dated Buyer's Order No. Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Delivery Note Date Despatch Document No. ADVANCE STUDIES (VISTAS) Destination Despatched through Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Terms of Delivery: Chennai-600117 Delivery location: GST no.: 33AAATV9804F1ZH Chennai Code: Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCE Contact Person: STUDIES (VISTAS) Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai-600117 Mr. SRIDHAR **PURCHASE MANAGER** GST no.: 33AAATV9804F1ZH Contact No. 98407 18210 Code

		, Četvery Penios	sių uni	Pictor Abulita	acourt Arriva	Green Been In Shamer	76 (17) e 0 (16)
1	GI Pole 20 Feet	29-Jul-2024	5.00 Nos	1800.00	0.00 1	8.00 0.00	10620.00
2	Solar Street Lights (80 Watt)	29-Jul-2024	5.00 Nos	20000.00	0.00 1	2.00 0.00	112000.00
	The white to the second of the	To	otal	California de la ficial	- CONTROL OF THE PROPERTY AND ADDRESS.	Control of the Contro	1,22,620

Bank Details:

Name: GREEN PLANET ENVIRONMENT SOLUTIONS Bank:

Karur Vysya Bank

Account no: 1276135000003820 IFSC code: KVBL0001276

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 Triuchirappalli Jurisdiction only.

Installation & Transport Charges - Rs.13,57

GRAND TOTAL - Rs. 1,36,190

for GREEN PLANET ENVIRONMENT SOLUTIONS, Trichy

FOR GREEN PLANET ENVIRONMEN

(PRABHU ELANGO, M.E.)
Proprietor

Authorised Signatory

This is a computer-generated Invoice



C | (770 1570 1985)

reachstenergies @gmail.com

168, 25th street Sharka Nagar, Pammal Cherman

# Sharabesh Technologies And Energies (TEDA REGISTERED VENDOR)

GSTIN: 33CISPS491764Z1 State: 33 - Taniil Nadu

Bill To:

# **VELS** college

State:

33-Tamil Nadu

# Tax Invoice

Invoice No.:

305

Date:

13/08/2024

Place of Supply:

33-Tamil Nadu

		Ψ.	Quantity	Price/ Unit	GST	Amount
7	Item name	HSN/ SAC	5	₹ 20,000.0	₹ 12,000.0 (12%)	₹ 1,12,000.0
1	80watt solar street light	Harry Carl	5	₹ 1,800.0	₹ 1,620.0 (18%)	₹ 10,620.0
2	20 feet GI pole		1	₹ 5,000.0	₹ 900.0 (18%)	₹ 5,900.0
3	cement ,msand,other materials		1	₹ 4,500.0	₹ 810.0 (18%)	₹ 5,310.0
4	INSTALLATION AND MOUNTING			₹ 2,000.0	₹ 360.0 (18%)	₹ 2,360.0
5	TRANSPORTATION				÷ 15,690.0	1,36,190.0
A22	Total		18	Sub Total		₹ 1,20,500.0
						* 6 000 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: Pagnmal

Account No: 0779102000016083

IFSC: IBKL0000779 City: Chennai

For : Sharabesh Technologies and Energies (TEDA REGISTERED VENDOR)



	690.0 \$ 1.36,190.0
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

Transporation M

Invoice No.:

Date: 17-Aug-2024

DIRECT

0.00

Branch Office: No. 109-100 Feets ByPass Road

Transporation Mode

Date & Time of Removal

CHS/0233/24-25

.

State Code: 33, TAMILNADU

Velachery Ph: 9380299185, Email: support@inventaa.in

No. of Boxes

GSTIN .: 33AAFCI3043R1ZC

Reverse Charge: No
Udyog Aadhaar: TN02A0016000

Document (L.R No.)

17-Aug-24 11:30:00AM

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 : 33AAATV9B04F1ZH

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED

STEIDH SAGAR, 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.	LOSISC-MO	LED Surface Light- Lois Sqr-Move ON-Series-C.White-15Watts-Model-IUSR15	94051090	20 Nos	484.74	0	` 9694.80

	ON-Series-C.White-15Watts-Model-IUSR15		
Company's Bank Det	ails	Basic Value	9,694.80
Bank Name : CAN	ARA BANK		
A/c No. : 1200	27406889	CGST	872.53
Branch : PAL	LIKARANAI	SGST	872.53
		IGST	` 0.00
IFS Code : CNI	RB0002874	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

	Taxable	Cen	itral Tax	S	tate Tax	Inte	grated Tax	Total
HSN / SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
94051090	9694.80	9%	872.53	9%	872.53	W Annie in the second by the second	Accessing to how many has replacement in a spreadow	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 clain will be entertuined.

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

Page 1 of 1

SUBJECT TO CHENNAI JURISDICTION



#### **PURCHASE ORDER**

Supplier Details:

M/s MUTHU MEENASHI ENTERPRISES

No.40, Workers Estate, Neelankagarai, Chennai -115

Phone: 9841347330

Supplier Reference No ; Quote

Quotation Received

:07-Jul-2018

Contact Person

Mail

P.O. No. : VELS-PUR/Jul/18-19/00328

Date

: 07-Jul-2018

Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

ADVANCED STUDIES (VISTAS)

Delivery At : Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram

Chennai 600 117

SI 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

Ferms and Cond	itions:	
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)	

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.

CASH / CREDIT BILL Cell: 9382173384 9444532965 **33980925660** GSTIN No: 33AOMPG7008L1ZU ,.o.: 979751/dt.12-3-08 ea Code : 047 OFF: No.40, Worker's Estate, Neelankarai, Chennai-41. Ph: 24492150 FACT: No.20, Gandhi 1st Street, Sholinganallur, Chennai-119. Ph: 24502229 459 Date 18 09 2018 Your P.O. NOVELS - PUR/JUL/18-19/ WELS INSTITUTE OF SCIENCE TECHNOLOGY AND ND. DUNCED STUDIES, Pallavaram, ch-117. Your D.C. No..... Date 07 2018 YOUR - G.S.T. NO. 33 AAATV 9804 FT 7H Amount P. Quantity Rate Rs. PARTICULARS S.No. 00 12,000 IND Controller 15,500 Fabrication Charges 1 set 00 00 15,000 00 00 INO Inverter 00 10 00 30,000 Solar Panel 300 Waltz HNO 4 64,500 Turbine Generator 100-400 (250 Waltz) 1 No 1,35,000 12 (or) 24 V. S. C. S. T 91. 12/150 Y.S. PRADEEP KUMAR C. C. S-T 9%. 1,59,300 VELS UNIVERSITY 3) Cone lakh Fifty nine thousand three MUTHUMEANAKSEL ENTERPHISA hundrend).

Party's Signature

NOFAR, MATTEN MEENTSHI ENTER RISES

CHENNAL 679 741

Report Date: 07-Jul-2018

R

REGISTRAR

VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai-600 117.

Disclamier: 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

111.

**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

S.No	Description of	HSN/SAC	Oty	Units	Rate Amount Taxable CGST		Taxable		CGST		SGST	
3.140	Goods	HSN/SAC	Qty	Utilits	Nate	Amount	value	%	Amt	%	Amt	Total
<i>2</i>	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** One Lakh Twenty Eight Thousand Seven Hundred and Seventy Five Indian Rupee (INR) Total Amount before 105,500.00 Tax

**OUTPUT SGST - 2.5** 

2,637.50 (2.5%)

**OUTPUT CGST - 2.5** (2.5%)

2,637.50 Add: Installation

Charges (Rs) **Total Amount After** 

18,000.00

128,775.00

PRADEEP KUMAR VELS UNIVERSITY

For Mohina Ecosolutions

**Authorized Signature** Billed by: Mohina Eco solutions (mohinaeco\_new@gmail.com)



### **PURCHASE ORDER**

Supplier Details:

M/s MOHINA ECOSOLUTIONS

NO.1/94,P.H.ROAD,NERKUNDRAM,CHENNAI -107

Phone: 9840209805

Supplier Reference No

Quote

Quotation Received Contact Person:

17-Oct-2017

P.O. No. : VELS-PUR/Oct/17-18/00702

Date : 17-Oct-2017

Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

ADVANCED STUDIES (VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram

Chennai 600 117

SI 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	17-Oct-2017	1.00	Nos	105500.00	0.00	5.00	0.00	110775.00
	(Anaerobic Bio digestor,50kg with gas holder,ms spring,as pipe 6" hdpe pipe with spider				_				
	stand,Ms structure,single burner stove)								

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

Purchase Terms	Immediate	
Payment Terms	60% Advance payment balance against installation	
P.O. Note	Price inclusive of tax	
	Installation charges included	

Acknowledged By

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Supplier Seal, Signature &

Report Date: 17-Oct-2017

**Authorised Signature & Date** 

REGISTRAR

VELS INSTITUTE OF SCIENCE, TECHNOLOGY

& ADVANCED STUDIES (VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai-600 117.

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

(U/s. 31 read with Rule 7)

# INVENTA/A MOULDINGS PRIVATE LIMITED

Branch Office: No. 109-100 Feets ByPass Road

Velachery Ph: 9380299185, Email: support@inventaa.in

Invoice No.: CHS/0063/23-24 Date:

3-May-2023

Transporation Mode

DIRECT 0.00

No. of Boxes

State Code: 33, TAMILNADU Reverse Charge: No.

GSTIN .: 33AAFCI3043R1ZC Udyog Aadhaar: TN02A0016000 Date & Time of Removal

Document (L.R No.)

Details of Buyer (Bill to)

VELS INSTITUTE OF SCIENCE TECHNOLOGY

AND ADVANCED STUDIES

VELAN NAGAR P.V. VAITHIYALINGAM ROAD, PALLAVARAM, Pallavaram, Chenna (Dt),

Tamil Nadu PIN Code: 600117

GSTIN : 33AAATV9804F1ZH

Details of Consignee (Shipped to)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED

SALRIF SAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM, , Pallavaram, Chennai

(Dt), Tamil Nadu PIN Code: 600117

CSTIN: 33AAATV9804F1ZH



Sn.	Part Code	Description	1	HSN Code	Quantity	Rate	Dis Amt	Amount
1		LED Surface Light- Lois Sqr-Move ON-Series-C. White-15Watts-Model-IU		94051090	15 Nos	484.74	0	7.271.10

ompany's Bank Details		Basic Value	7.271.10
Bank Name : HDFC BANK LTD			1271310
A/c No. : 50200041713821		CGST	654.40
Branch : PALLIKARANAI		SGST	654.40
IFS Code : HDFC0001880		IGST	0.00
Dallie Stanie ee		TCS @ 0.100 %	-
Packing Slip Ref: 63		Round Off	0.10
PO No.: VELS-PUR/APR/24-2 Mode of Pay: ToPay	Total Quantity: 15	Grand Total	8,580,00
Amount Chargeable (in words) : Eight Thousand Five Hundred Eighty O	nly	4	EAGE

		22 177		100					
HSN / SAG	8	Taxable	Gen	tral Tax	Stn	te Tax	Integrated Tax		Total
11000 370	SAC Value		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
9405109	9	7,271.10	994	654.40	9%	654.40		- Hillingtit	1,308.80
107	Total	7,271.10		654.40		654.40			1 108 80

STORES Y.S. PRADEEPKUMAR VISTAS

T-W-05-CM 8233

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 Cmh

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 to 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 Inverses Mountage Private Limited

Director / Authorised S



## Menaka Electricals Pvt Ltd

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

TAX INVOICE

Invoice No. Invoice Date PO No.

: ZIN/21-22/0825 : 11/03/2022

: VMCH/284/22-21/06-08-2021

Bill To

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND **ADVANCED STUDIES** 

Velan Nagar, Periyapalayam Road, Manjakaranai Village, Uthukottai

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	оту/пом	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 1P66 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 with 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	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

Thanks for your business.

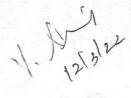
otal Taxable Amount CGST9 (9%)

85,536.00 SGST9 (9%) 85,536.00

Total

₹11,21,472.00

Menaka Electricals Pvt Ltd





penind B1

S. HR 1220824

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** 

2e06f54e9de63d6957da5fcd87c1a095c37f0318e2fad511ef36c0f70b6e7f30

ACK NO.152314201045550

Extra Copy

**BUYER (BILL TO)** 

**VELS MEDICAL COLLEGE AND HOSPITAL** 

MANJANKARANAI,

PERIYAPALAYAM-601102.

CONSIGNEE DETAIL (SHIP TO)

**VELS MEDICAL COLLEGE AND HOSPITAL** 

MANJANKARANAI,

PERIYAPALAYAM-601102.

GSTIN: 33AAATV9804F2ZG

Invoice No. Dated

P.O. No.

: AUTO

Rate

565.00

: 88731

: 22-03-2023

Transport Place of Supply: Tamilnadu (33)

E-WAY Bill No: 571479894190

GSTIN: 33AAATV9804F2ZG

Phone : 6374142038

Phone: 8838962809

Unit

**PCS** 

Qty.

100

Disc. %

0.00 %

GST %

18%

Amount

56500.00

SN.	Description of Goods	HSN
1.	SLIMLINE ADVANCE 36W CW BATTEN PHILIPS	94051090
	Received Received  Received  Dhumbay (mm)  Dhumbay 2323	GRN N Dept Store VELS N

Sub Total

56500.00

Add : CGST

Add : SGST

9.00 % 9.00 % 5085.00 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** 

18%

56500.00

5085.00

5085.00

Taxable Amt. CGST Amt. SGST Amt. Total Tax 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



**Philips Lighting** 

**CUSTOMER CARE Philips Appliance** 18601801111

**Racold Water Geyser** 7362888999

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

0008000507777

(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	_
Transporation Mode	Any app(	auto /Bike )	
No. of Boxes			
Document (L.R No.)	BY DIREC	Т	1
Date & Time of Removal	12-Jan-24	12:05:00	1

**Reverse Charge: No** State Code: 33, TAMILNADU

Udyog Aadhaar: TN02A0016000 PO No. :

GSTIN:: 33AAFCI3043R1ZC

IRN No.: d2edf03081af661c9c1705eacc11fb3c76671da8d5d517e2b808c03342ccc68a

ACK No.: 152416789509207

Details of Buyer (Bill to) Vels Institute Of Science Technology And Advanced Studies (VISTAS)

Amount Chargeable (in words): Seven Thousand Fourty Only

Velan Nagar, P.V., 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



12-Jan-24 12:05:00

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

A/c No. 50200041713821 536.98 **CGST** 536.98 SGST Branch **PALLIKARANAI IGST** 0.00 IFS Code : HDFC0001880

TCS @ 0.100 % Packing Slip Ref: 4384 Round Off -0.35

Grand Total 7040.00 Mode of Pay: **Total Quantity:** 

	Taxable	Cen	tral Tax	Stat	te Tax	Integ	grated Tax	Total
HSN / SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
94051090	5966.40	9%	536.98	9%	536.98			1,073.9
Total	5,966.40		536.98		536.98			1,073.

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

2) Interest @2 1% 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 clain 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 / Authorise

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

E.& O.E.

(U/s. 31 read with.Rule ?)

#### Inventaa Mouldings Private Limited

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

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

State Code: 33, TAMILNADU GSTIN:: 33AAFCI3043R1ZC

Details of Buyer (Bill to)

Reverse Charge: No

Udyog Aadhaar: TN02A0016000

invoice No.:

CHE/4651/23-24 Date:

14-Feb-2024

Transporation Mode

No. of Boxes

Document (L.R No.)

Date & Time of Removal

14-Feb-24 13:45:00

Any app( auto /Bike )

Details of Consignee (Shipped to)

Vels Institute of Science Technology &

Studies(Vistas). Velan Nagar, P.V,

Vaithialingam Road, Pallavaram,

Chennai-600117



PIN Code: 600117

**Advanced Studies** 

Pallavaram, Chennai (Dt)

GSTIN :33AAATV9804F1ZH

Vels Institute Of Scence & Technology and

No.Velan Nagar, P.V. Vaithiyalingam Road,,,

Sn. Part Code	Description	HSN Code	Quantity	Rate Dis Amt	Amount
1 ELS30C Eligo Le	d Square Panel Light 30 Watts Cw	94051090	12 Nos	745.77 0	8949.24
Company's Bank Details				Basic Value	8,949.24
Bank Name : HDFC BANK A/c No. : 5020004171382				CGST SGST	` 805.43 ` 805.43
Branch : PAULIKARAN/ IFS Code : HDFC0001880	Al-			IGST	0.00
Packing Slip Ref 4898				Round Off	-0.10
PO No. :	Mode of Pav:	Total Quantity:	12	Grand Total	` 10560.00
Amount Chargeable (in words) Ten	Thousand Five Hundred Sixty Only				E.& O.E.

	Taxable Central Tax		State Tax		Integrated Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
94051090	894	9.24 9%	805.43	9%	805.43			1,610.86
	Total 8,94	9.24	805.43		805.43		-	1,610.8€

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 clain will be ontertained

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 agread CRF Trems.

For Inventua Mouldings Private Limited

Director / Authorised Signatory

Pag

Original

	OOM SAKTHI & CO		Invoice No.		DATE: 20.0	3.2024
	New # 02 (Old # 106 ) Thiruvalluvar salai Teynampet, Chennai - 600 018.		Delivery No	and the many of the control of the c	Dated	
COLOR	Mobile - 98410 69054 ,	02	Supplier's F		Other Refer	ence (s)
	Email: osaco5499@gmail.com		Buyer's Ord MR.ARUM		VELS-PUR/	NOV/23-
Buyers Addre	SS		Despatch D	ocument	Dated 08.12	2.2023
PALLAVARAN CHENNAI -600			Despatch ti	nrough	Dated	
GST NO/ 33A	AATV9804F1ZH		Terms of D	elivery	Destination	
S.No		HSN/SAC	Quantity	Rate	Per	Amount
	LED 2X2 48wLIGHT FITTING WITH DRIVE AND FRAM SET	9405	4	2300.00	NOS	9200.00
nn: 03				A are		
lialian			SUB TOTA	L		9200.00
104194			CGST OUT	PUT TAX	0%	828.00
Phlirth	3 Whave		SGST OUT	PUT TAX	3%	828.00

Amount Chargeables (in Words)

Rs.Ten Thousand Eight Hundred And Fifty Six Only

		Taxable	Centr	al Tax	State Tax		
HSN/SAC		Value	Rate	Amount	Rate	Amount	
9405 *	Total	9200.00	9%	828.00	9%	828.00	

ROUND OFF

**GRAND TOTAL** 

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 CON

Authorised Signatory

0.00 10856.00

E. & O. E.



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

Transporation Mode

13-Feb-2024 CHE/4620/23-24 Date:

Invoice No.:

No. of Boxes

Document (L.R No.)

GSTIN:: 33AAFCI3043R1ZC

No. Velan Nagar, P.V. Vaithiyalingam Road,,,

State Code: 33, TAMILNADU

Pallavaram, Chennai (Dt)

PIN Code: 600117

Udyog Aadhaar: TN02A0016000

Date & Time of Removal

13-Feb-24 17:24:00

Any app( auto /Bike )

Details of Consignee (Shipped to) Details of Buyer (Bill to) Vels Institute Of Scence & Technology and Vels Institute Of Scence & Technology and Advanced Studies **Advanced Studies** 

Reverse Charge: No

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

PIN Code: 600117



GSTIN : 33AAATV9804F1ZH			GSTIN: 33AA	ATV9804F1ZH		L			
Sn. Part Code	De	scription		HSN Code	Quantity	Rate	Dis Amt	Amount	
1 ELR22C Eligo	Led Round Panel I	ight 22 Wat	tts Cw	9405109	0 6 Nos	402.:	54 0	2415.24	
Company's Bank Details						Basic V	'alue	2,415.24	
Bank Name         : HDFC BANE           A/c No.         : 50200041713           Branch         : PALLIKARA           IFS Code         : HDFC00018	3821 Anai					S	GST GST GST	217.3° 217.3° 0.00	
Packing Slip Ref: 4867						Round	d Off	0.0	
PO No. :	Mode	of Pay:		Total Quantity:	6	Gra	nd Total	2850.00	
Amount Chargeable (in words): 1	Гwo Thousand Eigh	Hundred F	ifty Only					E.& O.E	
	Taxable	Ce	ntral Tax	State	Tax	Integrat	ed Tax	Total	
HSN / SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
94051090	2415.24	9%	217.37	9%	217.37			434.7	
Total	2,415.24		217.37		217.37			434.7	

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 clain 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

Pag

(U/s. 31 read with Rule

#### Inventas Mouldings Private Limited

Mass Esser No. 13 / Ground Floor, Armenian Street,

Charles - 65/641 Per 28/29-6782, Email: support@inventaa.in

758 Free Nort 850 572 5954

Involve No. Date: CHILTINER TIPIE

23-Mar-2024

Transportation Mode

Any app( auto /Bike )

No. of Street

Document M.R. Na.)

23-Mar-24 4:51:00PM Date & Time of Removal

State Code: 33, TAMILNADU GSTIN : ABANFCHBOABRIZE

Udyog Azdhaar: TN02A0016000

PONE :

IBN No. 2 92747552572 41234531e4991che9fd0945565ce723dc309ebe4c87fa8be08255

ACH No. : ISTATISATOTASSA

Details of Buyer (Bill to)

Reverse Charge: No

Vels Institute Of Scence & Technology and Advanced Studies

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

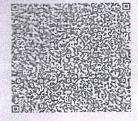
PIN Code: 600117

GSTIN : 33AAATV9804F1ZH

Details of Consigner Statuted to)

Velan Nagar, P.V. Validiya logues Read,

Pallavaram. Chennai-600 117



_n. Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1 ENR20C	Elanor LED Tube Light Birw C. White NFT	94051090	75 Nos	149,15	0	₹ 11186.25

		THE RESERVE	10776000	280
Compa	STEEL SECTION	24 15 69 00	Transfer to the	100

HDFC BANK Bank Name

Ale No.

50200041713821

Branch

Packing Slip Ref:

: PALLIKARANAI

5639

IFS Code HDFC0001880 Basic Value

₹ 11.186.25

₹ 1680c.76

CGST SGST IGST

表 10066.76 ₹ 6.00

TCS @ 0.100 %

0.22

Mode of Pay:

Total Quantity:

Round Off Grand Total

₹ 13200.00

E.& O.E

Amount Chargeable (in words): Thirteen Thousand Two Hundred Only

	Taxable	Cen	tral Tax	St	ate Tax	Integrated Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax 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	469		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 clain will be entertained

5) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any ciaumor 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

Toll Free No. 1800 572 5954

1,967.80

INVENTAA	Transfer to the second	ax inv	ix Invoice OR			
		U/s. 31 read with	h Rule 7)			
Inventaa Mould	ings Private Lim	ited	Invoice No.: CHE/4426/23-24	Date: 1-Feb-2024		
New door No 13/6 Gro	ound Floor,Armenian	Street,	Transporation Mode	Any app( auto /Bike )		
Chennai-600001 Ph: 782399	9782, Email: support	t@inventaa.in	No. of Boxes			
State Code: 33, TAMILNADU	Reverse Charge: N	lo	Document (L.R No.)			
GSTIN:: 33AAFCI3043R1ZC	Udyog Aadhaar: T	N02A0016000	Date & Time of Removal	01-Feb-24 5:37:00PM		
Details of Buyer (Bill to)		Details of Con	signee (Shipped to)	THE PARKET		
Vels Institute Of Scence & Te Advanced Studies No.Velan Nagar, PV. Vaithlyalinga Pallavaram, Chennai (Dt) PIN Code: 600117 GSTIN : 33AAATV9804F1ZH			Nagar, RV, At Vaithiyalingam Road, varam,Chennai -600117.			
Sn. Part Code	Description		HSN Code Quantity R	ate Dis Amt Amount		

1	IEN150C	Eden Led High Bay L	ight 150 Wat	s Cw shot	94051	090 3 No	3,64	4.07	0 10,932.21
Com	pany's Bank I	<u>Details</u>		a na control company of the other			Basic	Value	10,932.21
Bank A/c N Branc IFS C	No. : 5020 ch : PAL	C BANK 00041713821 LIKARANAI FC0001880						CGST SGST IGST	983.90 983.90
Packi	ng Slip Ref:	4659				Charles and the second		nd Off	-0.01
POl	٧o. :	Mode	of Pay:		Total Quan	tity: 3	Gr	and Total	12,900.00
Amou	nt Chargeable (ir	words) : Twelve Thousa	and Nine Hun	dred Only					E.& O.E
		Taxable	Centr	al Tax	Sta	ne Tax	Integ	rated Tax	Total
	HSN / SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	94051090	10,932.21	9%	983.90	9%	983.90			1,967.80

983.90

983.90

1) Certified that the particulars given above are true and correct Declaration 2) Interest @21% P.A will be charged for the delayed 3) No payments to be made in Cash

10,932.21

Total

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 clain will be entenained

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

SUBJECT TO CHENNAI JURISDICTION

VIDTAG 40,000

Page 1 of 1

	(U/s. 31 read with Rule 7)				
Inventaa Mould		Invoice No.: CHE/4166/23-24	Date: 12-Jan-2024		
New door No 13/6 Ground Floor, Armenian Street,		Transporation Mode	Any app( auto /Bike )		
Chennai-600001 Ph: 782399	ennai-600001 Ph: 7823999782, Email: support@inventaa.in				
Toll Free No:1800 572 5954		Document (L.R No.)	BY DIRECT		
State Code: 33, TAMILNADU	Reverse Charge: No	Date & Time of Removal	12-Jan-24 13:16:00		
GSTIN:: 33AAFCI3043R1ZC	Udyog Aadhaar: TN02A0016000	PO No.:			
IRN No.: 17e0632099c4712ed9e	696ed7b5c0b1a3121282e9650eb90b8	20edfed6139480			

ACK No.: 152416790618130

Details of Consignee (Shipped to) Details of Buyer (Bill to)

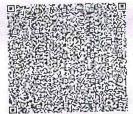
Vels Institute Of Scence & Technology and **Advanced Studies** 

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

PIN Code: 600117

CSTIN : 33AAATV9804F1ZH

valan Nagar PV Vaithiyalingam Road, Pallavaram Ch-117



CSTI	N : 33AAATV9	804F1ZH					Ethiopia and
Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
CAP SELECT	ERP 100C	Led Flood Light-Fabra Series-C.White-100watts-Model-1f1100	94051090	2 Nos	1758.50	0	3517.00
		Julius C. Timo			n . V.	1	`3 517 00

3,517.00 Basic Value Company's Bank Details Bank Name : HDFC BANK 316.53 **CGST** : 50200041713821 316.53 A/c No. SGST 0.00 PALLIKARANAI IGST Branch TCS @ 0.100 % IFS Code : HDFC0001880

Round Off -0.06 Packing Slip Ref: 4389 4150.00 Grand Total Total Quantity: Mode of Pay:

Amount Chargeable (in words): Four Thousand One Hundred Fifty Only

t Chargeable (in words)	Taxable		tral Tax		te Tax	Integrated Tax		Total Tax Amount
HSN / SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	
	3517.00		316.53	9%	316.53	al sa		633.06
94051090	3,517.00		316.53		316.53			633,06

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

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 clain 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

Page 1 of 1

E.& O.E.

(U/s. 31 read with Rule 7)

Inventaa Mouldings Private Limited	Invoice No.: (
New door No 13/6 Ground Floor, Armenian Street,	Transporati
Chennai-600001 Ph: 7823999782, Email: support@inventaa.in	No. of Boxes
Toll Free No:1800 572 5954	Document (I

 Invoice No.: CHE/4162/23-24	Date: 12-Jan-2024
Transporation Mode	Any app( auto /Bike )
No. of Boxes	AND THE RESERVE TO THE PROPERTY OF THE PERSON OF THE PERSO
Document (L.R No.)	BY DIRECT

Date & Time of Removal 12-Jan-24 12:12:00 Reverse Charge: No State Code: 33, TAMILNADU Udyog Aadhaar: TN02A0016000 PO No. : GSTIN:: 33AAFCI3043R1ZC

IRN No.: 60a63bfc5c20fdef35d12aca5b4f5065ed9f9c8eeb48a9d9d9d150df90c5366a

ACK No.: 152416789759167

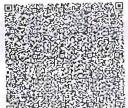
Details of Consignee (Shipped to) Details of Buyer (Bill to)

Vels Institute Of Scence & Technology and **Advanced Studies** 

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

PIN Code: 600117

Vels Nagar Pv Vaithiyalingam Road, Pallavaram ,Ch-117



			Rate	Quantity	HSN Code	Description	Part Code	Sn.
1 IEN200C Eden LED High Bay 200w C.White 94051090 1 Nos 6313.56 0	6313.5	0	6313.56	1 Nos	94051090	The Arm IV I Per 200 of C White		

6,313.56 Basic Value Company's Bank Details Bank Name : HDFC BANK 568.22 CGST : 50200041713821 A/c No. 568.22 SGST 0.00 : PALLIKARANAI Branch IGST TCS @ 0.100 % : HDFC0001880 IFS Code

Round Off 0.00 4385 Packing Slip Ref: 7450.00 Grand Total Total Quantity: Mode of Pay: E.& O.E

Amount Chargeable (in words): Seven Thousand Four Hundred Fifty Only

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

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

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

Total

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 clain 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

Page 1 of 1



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

PAN: AACPV9878P

TAX INVOICE

Duplicate Copy

GSTIN: 33AACPV9878P1ZK

Buyer's Details :

VELS MEDICAL COLLEGE & HOSPITAL (VISTAS)

MANJAKARANAI VILLAGE PERIYAPALAYAM HIGH ROAD

TIRUVALLUR

600117.

GSTIN: 33AAATV9804F1ZH

: AAATV9804F

Consignee Details:

VELS MEDICAL COLLEGE & HOSPITAL (VISTAS)

MANJAKARANAI VILLAGE PERIYAPALAYAM HIGH ROAD

TIRUVALLUR

600117.

GSTIN: 33AAATV9804F1ZH

: AAATV9804F PAN

: 854/22-23 Invoice No. : 14-07-2022

Dated : VELS-PUR/JUL/22-23/00331 P.O. No.

: 14-07-2022 P.O. Date

Payment Terms: 30 DAYS . Dispatch Throug: SSB COURIER

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 ARMOURED COPPER CABLE 10 SQ MM 4 CORE POLYCAB	9405 8544	100.00	Set	190.00 449.00	0.00 % 0.00 %	6%+6% 9%+9%	21,280.00 5,298.20
	**************************************							
			Marian Comment					
41					pa = 4 1			
						y Providence		10 To

E. & O.E

AMOUNT SUBTOTAL

Less: Rounded Off (-)

26,578.20

0.20.

₹ Twenty Six Thousand Five Hundred Seventy Eight Only

**GRAND TOTAL** 

26,578.00

HCNL/CAC	Tax Rate	Taxable Amt. (	GST Amt.	SGST Amt.	Total Tax
HSN/SAC	A Comment of the Comm	4.490.00	404.10	404.10	808.20
8544	18%	19,000.00	1.140.00	1.140.00	2,280.00
9405	12%	23,490.00	1,544.10	1,544.10	3,088.20
Total				I formation or the second	

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 INV	/OICE							
		SRM Techno	logies Priva	te Limite	d	34.5 E.S.	Total Julia			
M/s. SRM	Technologie	S	Invoice de	tails						
(Division o	of - Green Pe	earl Electronics)	Invoice No.		SRM/GPE/23	/0441				
No.211/1,	East Pother	i Village Kattankulathur,	Inv. Date		12-Sep-2023					
Chengalpe	et District. 60	03203. Ph: 8939820927 to 32								
GSTN		: 33AAECS0982L1Z5								
CIN		: U30009TN1999PTC042497								
PAN		: AAECS0982L	PO No. & Dt		Verbal					
State		: Tamil Nadu [33]			11-Sep-23					
IEC		: 5199000632								
Bill To			Ship To		\$ 45					
Vels Instit	ute of Scien	ce Technology & Advanced Studies,	Vels Institut	e of Science	ce Technology	& Advanced Studie	es.			
		hiyalingam Road,	and the same of th		hiyalingam Roa					
Pallavaran			Pallavaram,	Principle (1970)	and the first had a second	Sastante - Complete				
Chennai -	600 117.		Chennai - 60	00 117.						
Contact:			Contact:							
Place of Si	ylggu	: Tamil Nadu [33]	Place of Sup	ply	: Tamil Nadu	[33]				
GSTN		: 33AAATV9804F1ZH	GSTN		: 33AAATV98					
Customer	Code		Customer Co	ode	. 3374411430					
Mode & C		: Road & Hand	Currency : INR							
Inco Terr		: Ex. Works	Invoice Type: : Regular							
Payment		Immediate	Reverse Ch		: No					
SI	Part No	Description of Goods	SAC/HSN	GST %	UOM (Pcs)	Unit Price	A			
	raitivo	Business Auxiliary Services	SAC/ HSN	G51 %	OOM (PCS)	Unit Price	Amount			
1		100W LED Street Light Service (Replaced New Driver-1 No. and other accessories)	999799	18%	1	600.00	600.0			
Bank Det	ails:				Total		600.00			
Name *		SRM Technologies Pvt. Ltd			CGST	9.00%	54.0			
Bank Nam	e	City Union Bank Ltd.,			SGST	9.00%	54.0			
Account No	0.	117120000086232		and the same	IGST	0.00%	engle, conce ( print planeties )			
Branch		Tambaram West			Tcs	0.00%	经 医 有原物的			
IFSC		CIUB0000117			Discount/Trai	nsport				
				4.4-5	<b>Grand Total</b>		708.00			
Amount in	Words:	Rupees Seven hundred and eight only	(6 3 - 5 - 5		والملية منتز وأنعال					
Declaration				For	r SRM Techno	logies Pvt Ltd				
	The second secon	ject to Chennai Jurisdiction only.			Solve,	102				
		ue bills Interest at 18% PA will be charg	ed	^	15/relast	1.01				
3. Supply	once sold wi	ll not be taken back.		1	Jul Dather	1/5/				
		ERPRISE, covered under THE MICRO,		15	Al Louis	151				
		NTERPRISES ACT, 2006 Our MSME AM-TN-02-0005655			Authorised	Signatory				

		NVOICE	to Limit		The second secon	
		nologies Priva		ď	100 100	umo AARC et al. 1000 Turker et al. 1000
M/s. SRM Technolo (Division of - Green	ngies n Pearl Electronics)	Invoice del		SRM/GPE/23	/0443	
No.211/1, East Pot	heri Village Kattankulathur,	Inv. Date	:	13-Sep-2023		4.0
Chengalpet District	:. 603203. Ph: 8939820927 to 32					
GSTN	: 33AAECS0982L1Z5					
CIN	: U30009TN1999PTC042497					
PAN	: AAECS0982L	PO No. & Dt		VELS-PUR/Sa	ap/23-24/00392	
State	: Tamil Nadu [33]			7-Sep-23		
IEC	: 5199000632			, оср 25		
Bill To	CONTROL OF	Ship To				
	ience Technology & Advanced Studies,		e of Scienc	re Technology I	& Advanced Studie	ac
	/aithiyalingam Road,	1		hiyalingam Roa		
Pallavaram,	man (1981) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	Pallavaram,	, I.V. Vale	nyamigani koc		
Chennai - 600 117		Chennai - 60	00 117			
Contact:		Contact:	00 117.			
Place of Supply	: Tamil Nadu [33]	Place of Sup	nly	: Tamil Nadu	(22)	
GSTN	: 33AAATV9804F1ZH	GSTN GSTN	PiA			
Customer Code	. 33AAA1V9604F1ZH			: 33AAATV98	U4F1ZH	
Mode & Carrier	: Road & Hand	Customer Co	ode	: IND		
Inco Terms	: Ex. Works	Currency		: INR		
		Invoice Typ		: Regular		
Payment Terms SI Part I	Immediate  No Description of Goods	Reverse Ch	arge	: No		15 1972 - 69
hacked of R	150W LED High Bay Light SI.No.GP150WHBL-2308-447 Model No.GPL0150	94054090	18%	1	4,850.00	4,850.C
Bank Details				Total		4,850.00
Name *	SRM Technologies Pvt. Ltd			CGST	9.00%	436.5
Bank Name	City Union Bank Ltd.,			SGST	9.00%	436.5
Account No.	117120000086232			IGST	0.00%	
Branch	Tambaram West			Tcs	0.00%	
IFSC	CIUB0000117			Discount/Trai		
				Grand Total		5,723.00
Amount in Words:	Rupees Five thousand seven hundre	d and twenty th	ree only	Grana rotar		3,723.00
2. Incase of any over	subject to Chennai Jurisdiction only erdue bills Interest at 18% PA will be cha will not be taken back.			SRM Techno	logies Pvt Ltd	
SMALL AND MEDIU	ENTERPRISE, covered under THE MICRO, M ENTERPRISES ACT, 2006 Our MSME AYAM-TN-02-0005655		O.	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



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. : 86766

: 10-02-2023 Dated

: SELF

Place of Supply: Tamilnadu (33)

E-WAY Bill No:

P.O. No.

Transport

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1. 2.	ACESAVER 9W/86 BC LED LAMP PHILIPS SLIMLINE NEXT 10W CW LED BATTEN PHILIPS	85395000 94051090	12 - 20 -	PCS PCS	70.00 185.00	0.00 % 0.00 %	THE RESERVE OF THE PARTY OF THE	840.00 3700.00
	De Ory							
\ 	ollh Recent	Add : CO			@	Sub 9.00 9		540.00 408.60

Rupees Five Thousand Three Hundred Fifty Seven Only

**Grand Total** 

5357.00

0.20

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

Less : Rounded Off (-)

Taxable Amt. CGST Amt. SGST Amt. Total Tax Tax Rate 817.20 408.60 408.60 4540.00 18%

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 IN

Authorised Signatory

**CUSTOMER CARE Philips Appliance** 18601801111

**Racold Water Geyser** 7362888999

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

**Philips Lighting** 0008000507777 GSTIN: 33AAHPD8425B1Z9

TAX INVOICE

# JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001 PH: 044-42165933, 42165934

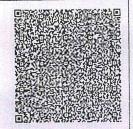
WHATSAPP No:-7305339024

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)

VISTAS

No. 1 VELAN NAGAR P.V. Vaithiyalingam Road.

PALLAVARAM. CHENNAI-600117.

GSTIN: 33AAATV9804F1ZH 8838962809

Phone :

CONSIGNEE DETAIL (SHIP TO)

VISTAS

No. 1 VELAN NAGAR P.V. Vaithiyalingam Road.

PALLAVARAM. CHENNAI-600117.

GSTIN: 33AAATV9804F1ZH

Phone : 8838962809

Original Copy

: JI04982 Invoice No.

Dated

: 12-07-2023

P.O. No.

: SELF

Transport Place of Supply: Tamilnadu (33)

E-WAY Bill No:

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

Add : CGST Add : SGST

Sub Total 9.00 %

1950.00 175.50

9.00 %

@

175.50 2301.00

Rupees Two Thousand Three Hundred One Only

**Grand Total** 

IN INTERNATIONAL

Authorised Signatory

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

Tax Rate

18%

Taxable Amt. CGST Amt. SGST Amt. Total Tax 175.50 1950.00

175.50

351.00

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

**CUSTOMER CARE Philips Appliance** 

Racold Water Geyser

7362888999

**Philips Lighting** 0008000507777

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

18001022929



#### 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.

: 23-24/98

Dated Place of Supply

: 04-05-2023 : Tamilnadu (33)

Reverse Charge : N

PAYMENT TERMS:

P.O. NO. & DATE : VELS-PUR/MAR/22-23/01021

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 GCC	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

10,800.00 972.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt.

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

**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@gmall.com

Party Details :

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

ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 890

: 15-02-2023 Dated

Tamilnadu (33) Place of Supply

Reverse Charge

P.O. NO. & DATE : VELS-PUR/FEB/22-23/00902

PAYMENT TERMS :

GSTIN / LIIN : 33AAATV9804F1ZH

м.	Description of Goods	H5N/SAC Code	Qty. Unit	List Price Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	20V: LED LIGHT-18 TRANSPORT CHARGES	9405 9968	120.00 Nos 1.00 Nos	180.00 0.00 % 800.00 0.00 %	9.00 %		9.00 % 9.00 %	1,944.00 72.00	25,488.00 944.00
				20 C C C C C C C C C C C C C C C C C C C					

Add : Rounded Off (+)

26,432.00 0.00

**Grand Total** 

121.00 Nos

₹ 26,432.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 

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.

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.

GSTIN: 33AAHPD8425B1Z9

TAX INVOICE

# JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

PH: 044-42165933, 42165934

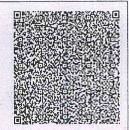
WHATSAPP No:-7305339024

jain\_international2003@yahoo.co.in

**Authorised Distributors: PHILIPS Lighting, Domestic Appliances** 

GM WIRES & SWITCHES | RACOLD Water Geyser

IRN ca45108f052bb1ee65f6599e7c9a768fbc28dd87782c9a372ab943d1750aa0cc ACK NO.152314534238089



**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. : JI01605

Dated

: 03-05-2023

P.O. No.

: AUTO Transport

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
	Paris						9 (c)	

Add : CGST Add : SGST

Sub Total 9.00 % @ 9.00 %

13050.00 1174.50 1174.50

**Grand Total** 

15399.00

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

Taxable Amt. CGST Amt. SGST Amt. Total Tax

Rupees Fifteen Thousand Three Hundred Ninety Nine Only

18%

13050.00 1174.50

2349.00 1174.50

Tèrms & 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

**CUSTOMER CARE Philips Appliance** 18601801111

NATIONAL authorised Signatory

Racold Water Geyser 7362888999

**Philips Lighting** 0008000507777



#### 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@gmall.com

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P. V VAITHIYALI NGAM

ROAD PALLAVARAM CHENNAI 600117

Invoice No. Dated

Place of Supply

15-02-2023

: Tamilnadu (33)

Reverse Charge : N P.O. NO. & DATE : VELS-PUR/FEB/22-23/00902

PAYMENT TERMS :

GSTIN / UIN

: 33AAATV9804F1ZH

5.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
			2.5								

30,075.84 0.16

**Grand Total** 

120.00 Nos

30,076.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 25,488.00 2,293.92 2,293.92

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 :

Add : Rounded Off (+)

For DHANLAXMI ELECTRICAL CO

**Authorised Signatory** 

	OOM SAKTHI & CO New # 02 (Old # 106 )		Invoice No. OSACO/281		DATE: 15.	02.2023	
1	Thiruvalluvar salai Teynampet,Chennai - 600 (	END IT BUILD	Delivery Note		Dated		
SIN SIN	Mobile - 98410 69054 ,		Supplier's Re	f.	Other Refe		
, H	Email: osaco5499@gmail.com		Buyer's Orde	r No.	VELS-PUR/DEC/ 22-23 895		
/ISTAS			Despatch Do	cument	Dated		
			Despatch thr	rough	Dated		
CHENN	VAI-117		Terms of Delivery		Destinatio	n	
SL NO	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	LED 1X30W PANEL LIGHT FITTING WITH DRIVE SET WHITE	9405	SUB TOTA CGST OUT SGST OUT ROUND OF	PUT TAX	9%	12600.00 12600.00 1134.00 1134.00 0.00	
			GRAND TO			14868.00	
Amou		d Sixty Eig				E. & O. E.	
KSFC	HSN/SAC	NAME OF TAXABLE PARTY.	Taxable	Cent	ral Tax	State Tax	
	Montove .	- Late 20	Value	Rate	Amount	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
9405			12600.00	9	% 1134.0	9% 1134.00	
GST Bank Acco	NO:33ALPPG9429D1Z1 name: Karur Vysya Bank, Branch	: Teynam	oet.	for OOM		ND CO	

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



#### 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 TECHNOLOGYAND

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

P.O. NO. & DATE : Po Vels-pur/jul/23-24/00226

PAYMENT TERMS :

GSTIN / UIN : 33AAATV9804F1ZH

75254	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST	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
										24.90.5	
									1,515 1,515	To provide	10.00
						1000			1 4 800 %	e en e en en	E CARAGONIA STANCE
375.4									A A Despite		Tarte (I.)

**Grand Total** 

100.00 Nos

21,240.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18,000.00 1,620.00 1,620.00

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** 

REGISTRAR

	(U/s. 31 read	with Rule
Inventaa Mouldings Private Lim	iited	Invoi

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.)	
Date & Time of Removal	24-Nov-23 5:06:00PM

State Code: 33, TAMILNADU

Reverse Charge: No

GSTIN:: 33AAFCI3043R1ZC

Udyog Aadhaar: TN02A0016000

PO No.

IRN No.: 25875f5069812c91fcecb05b8b33b8c0847f4f711af583968c31bbd68ab60afd

ACK No.: 152316337131727

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,,,

Vels Institute Of Scence & Technology and Advanced Studies

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

PIN Code: 600117

GSTIN: 33AAATV9804F17H

Basic Value

CGST

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

Packing Slip Ref:

PIN Code: 600117

Bank Name : HDFC BANK

GSTIN : 33AAATV9804F1ZH

Branch PALLIKARANAI

IFS Code

₹ 1006.83 SGST IGST : HDFC0001880 ₹ 0.00 TCS @ 0.100 % 3541

Round Off Mode of Pay: Total Quantity: **Grand Total** 75 ₹ 13201.00

Amount Chargeable (in words): Thirteen Thousand Two Hundred One Only

E.& O.E

₹ 11,187.00

₹ 1006.83

SN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Inte	grated Tax	Total
III / BAC	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
4051090	11187.00	9%	1,006.83	9%	1,006.83		7 tillount	2,013.66
Least	11,187.00		1,006.83	111111111111111111111111111111111111111	1,006.83			2,013.6

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

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 clain 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

SUBJECT TO CHENNAI JURISDICTION

Toll Free No:1800 572 5954

Page 1 of 1

INTERNATION IN CIGATING			Tax	nvo	ice	À			
			(U/s. 31 m	ead with I	Rule 7)				ORIGINA
New door	aa Moulding No 13/6 Ground	s Private	Limited	11	ivoice l	Vo.: CHE/3	737/23-2	Date:	20-Dec-2023
Chennai-600001	Ph: 782399978	2. Email: em	nort@i	T	ranspo	ration Me	ode	Any app( a	iuto /Bike )
	Toll Free No:18	00 572 595	, portwill relic	aa.in N	o. of Bo	es	1 272	4.04.5.2.5	46
State Code: 33, TA			MAN AND AND AND AND AND AND AND AND AND A	D	ocume	nt (L.R No	.)	BY DIRECT	
GSTIN: 33AAFCI3	BATTO TO STATE OF THE STATE OF	verse Char		D.	ate & T	ime of Re	moval	20-Dec-23	
		yog Aadhaa	r: TN02A001	conn -					17.01.00
IRN No.: e809ea783 ACK No.: 152316572	2418719	5156c60e7eb	a56b08c89a32	2ecbdc7e6	6a569c4	9be			
Details of Buyer (E	lill to)		Details of	Consigne	e (Shin	ned to)		回路经验	
Vels Institute Of So Advanced Studies			Vels Institu	ite Of See	nce & Te	echnology a	und		
No.Velan Nagar, P.V. Va Pallavaram, Chennai (I PIN Code: 600117 GSTIN: 33AAATV98	Ot)	d,,,	No.Velan N Pallavaran PIN Code:	lagar, P.V. 1, Chennai	Vaithiya (Dt)	lingam Roa	d",		
Sn. Part Code	V-FF12FI	D	GSTIN: 33A		1	All and the second		回题的概念	HAMPINE .
1487		Description		HSN	Code	Quantity	Rat	e Dis Am	t Amount
1 NET22C	LED Tube Light-N Series-1100mm-22	Vetty Polycarb w C.White	onate Series	94	051090	50 No	14	9.16	7458.00
Company's Bank De	tails .		The Property Services and Published Services						
Bank Name : HDFC A/c No. : 502000	BANK 941713821						Basic	Value	` 7,458.00
	KARANAI							CGST	671.22
IFS Code : HDFC								SGST IGST	671.22
THE C							TCS@0.		0.00
Packing Slip Ref: 393	30							nd Off	-0.44
		de of Pay:		Total Qu	antity:	50	Gra	and Total	. 8800.00
amount Chargeable (in we	ords) : Eight Thous	and Eight Hur	dred Only						
	Taxable	Cen	tral Tax	-	State Tax	1	т.,		E.& O.E
HSN / SAC	Value	Rate	Amount	Rate	T	nount		ated Tax	Total Tax Amount
94051090	7458.0	0 9%	671.22	9%	-	671.22	Rate	Amount	
Tota	7,458.0	0	671.22		-				1,342.44

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

671.22

671.22

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 clain will be entertained

7,458.00

5) Buyer shall not withfield 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

SUBJECT TO CHENNAI JURISDICTION

Toll Free No:1800 572 5954

Page 1 of 1

1,342.44

0.00

20-Dec-2023

(Uls. 31 read wi	ith Rule 7)	
Inventaa Mouldings Deing, v.	Invoice No.: CHE/3737/23-24	Date:
Chennai-600001 Ph: 7823999782, Email: support@inventaa.in	Transporation Mode	Any app
Toll Free No: 1800 572 5054	No. of Boxes	

Any app( auto /Bike ) Document (L.R No.) BY DIRECT State Code: 33, TAMILNADU Reverse Charge: No Date & Time of Removal GSTIN: 33AAFCI3043R1ZC 20-Dec-23 17:01:00 Udyog Aadhaar: TN02A0016000 PO No. :

IRN No.: e809ea7836b415e7824c05c5156c60e7eba56b08c89a32ecbdc7e66a569c49be

ACK No.: 152316572418719

Details of Buyer (Bill to) Vels Institute Of Scence & Technology and Advanced Studies

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

: HDFC0001880

PIN Code: 600117

IFS Code

GST

Details of Consignee (Shipped to)

Vels Institute Of Scence & Technology and Advanced Studies

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

PIN Code: 600117

6511	N :33AAATV9	B04F1ZH GST	TIN: 33AAATV9804F1ZH		e e	5000000	<b>建筑器</b>
Sn.	Part Code	Description	HSN Code	Quantity	Rate	Dis Amt	Amount
1	NET22C	LED Tube Light-Netty Polycarbonate S Series-1100mm-22w C.White	eries 94051090	50 Nos	149.16	0	`7458.00

Company's Bank Details Basic Value 7,458.00 Bank Name : HDFC BANK A/c No. : 50200041713821 CGST 671.22 Branch : PALLIKARANAI 671.22 SGST

TCS @ 0.100 % Packing Slip Ref: 3930 Round Off -0.44

Mode of Pay: Total Quantity: Grand Total 8800.00 Amount Chargeable (in words): Eight Thousand Eight Hundred Only

Taxable	Cen	tral Tax	Sta	te Tax	Inte	grated Tax	Total
value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
7458.00	9%	671.22	9%	671.22		Turount	1,342,4
7,458.00		671.22		(71.22			1,342.
	Value 7458.00	Value	Value         Rate         Amount           7458.00         9%         671.22	Value         Rate         Amount         Rate           7458.00         9%         671.22         9%	Value         Rate         Amount         Rate         Amount           7458.00         9%         671.22         9%         671.22	Value         Rate         Amount         Rate         Amount         Rate         Amount         Rate           7458.00         9%         671.22         9%         671.22           7458.00         (71.2)         9%         671.22	Value         Rate         Amount         Rate         Amount         Rate         Amount         Rate         Amount           7458.00         9%         671.22         9%         671.22

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 ao clain 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

IGST

Director / Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Toll Free No. 1800 572 5954

Page i of 1

Original

BUT AND THE	OOM SAKTHI & CO		Invoice No	J.	DATE: 23.	06.202.	3
	New # 02 (Old # 106)		OSACO 0	56			
-1	Thiruvalluvar salai		Delivery N	lote	Dated		
1	Teynampet, Chennai - 600 018.		Supplier's	Dof	Other Refe	orongo /	6)
No.	Mobile - 98410 69054 ,	100	OSACO 0			erence (	5)
H	1	100	Buyer's O		site at:		
	Email: osaco5499@gmail.com		buyers O	ruer No.			
Buyer	rs Address		and the second				
Carlo Carlo	INSTITUTE OF SCINCE TECHNOLOGY	AND	Despatch		Dated	7	
	NCE STUDIES				men = 12		
	nagar, p.v Valithiyalingam Road ,Pallava	aram	Despatch	through	Dated		
	INAI -600 117.						
GSTIN	1/33AADPC7379P1ZA		Terms of	Delivery	Destinatio	n	1 - 1000
S.No		HSN/SAC	Quantity	Rate	Per	Ar	nount
1	LED1x100W FLOOD LIGHT FITTING	9405	2	1950.00	NOS		3900.00
					30	1	
			SUB TO	-61			2000.00
			SUB TOT		V 00/		
			CGST OL	JTPUT TA			351.00
			CGST OL	JTPUT TA			351.00 351.00
			CGST OU SGST OU ROUND	JTPUT TA JTPUT TA OFF			3900.00 351.00 351.00 0.00 4602.00
Amou	nt Chargeables (in Words)		CGST OL	JTPUT TA JTPUT TA OFF		E.	351.00 351.00 0.00
	nt Chargeables (in Words) our Thousand Six Hundred And Two On	ly	CGST OU SGST OU ROUND O	JTPUT TA JTPUT TA OFF TOTAL	X 9%	APANTA MARKA	351.00 351.00 0.00 4602.00 & O. E.
	our Thousand Six Hundred And Two On	ly	CGST OU SGST OU ROUND GRAND	JTPUT TA JTPUT TA OFF TOTAL  Cent	X 9%	Sta	351.00 351.00 0.00 4602.00 & O. E.
	수 있는 데 없는 것은 경우를 즐겁니다. 하는 아들이 얼마나 없는 것이 되었습니다. 그는 그 아내는 그는 그를 보고 있는 것이 없는 것이었다면 없는 것이 없는 것이 없는 것이 없는 것이었다면 없는 것이 없는 것이 없는 것이었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없	ly	CGST OU SGST OU ROUND O	JTPUT TA JTPUT TA OFF TOTAL Cent	X 9% ral Tax Amount	APANTA MARKA	351.00 351.00 0.00 4602.00 & O. E.

Authorised Signatory

goods described and that all particulars are true and correct GOODS ONCE SOLD CANNOT BE TAKEN BACK / SUBJECT TO CHENNAI JURISDICTION ONLY

IFSC Code ; KVBL0001250.

We Declare that this invoice shows the actual price of the

Declaration

Original

	OOM SAKTHI & CO New # 02 (Old # 106)		Invoice No		DATE: 23.0	6.2023
1	Thiruvalluvar salai Teynampet.Chennai - 600 018.		Delivery N	ote	Dated	
Se H	Mobile - 98410 69054 ,	100	Supplier's OSACO 0		Other Refersite at:	rence (s)
	Email: osaco5499@gmail.com		Buyer's O	rder No.		
VELS	'S Address INSTITUTE OF SCINCE TECHNOLOGY A NCE STUDIES	AND	Despatch		Dated	
Velan	nagar, p.v Valithiyalingam Road ,Pallava INAI -600 117.	aram	Despatch	through	Dated	
CHEN	11741-000 117.					
	N / 33AADPC7379P1ZA		Terms of		Destination	
GSTIN S.No	N / 33AADPC7379P1ZA	HSN/SAC	Quantity	Rate	Per	Amount
GSTIN S.No		HSN/SAC 9405			Per	Amount
GSTIN S.No	LED1x100W FLOOD LIGHT FITTING		Quantity	Rate 1950.00	Per	Amount 3900.00
GSTIN S.No	LED1x100W FLOOD LIGHT FITTING		Quantity 2	Rate 1950.00	Per NOS	
GSTIN S.No	LED1x100W FLOOD LIGHT FITTING		Quantity 2 SUB TOT	Rate 1950.00	Per NOS	3900.00 3900.00 351.00
GSTIN S.No	LED1x100W FLOOD LIGHT FITTING		Quantity 2 SUB TOT	Rate 1950.00 AL JTPUT TA	Per NOS	Amount 3900.00

Rs. Four Thousand Six Hundred And Two Only

		THE STATE OF THE S	Taxable	Centr	al Tax	Sta	ite Tax
	HSN/SAC		Value	Rate	Amount	Rate	Amount
9405		Total	3900.00	9%	351.09	5 A99%	351.00

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

REGISTRAR Registrar

Original

11/	OOM SAKTHI & CO New # 02 (Old # 106)		Invoice No. OSACO 06	5	DATE: 04.	07.2023
-13)-	Thiruvalluvar salai Teynampet,Chennai - 600 0	18.	Delivery No	te	Dated	
CIACLO	Mobile - 98410 69054 ,		Supplier's R		Other Refe	erence (s)
E	Email: osaco5499@gmail.com		Buyer's Ord VELS-PUR	er No.		
Buyers Addres		AND LONG WAY	24.06.2023.			
VELS INSTITU	ITE OF SCINCE TECHNOLOGY UDIES	' AND	Despatch D	ocument	Dated	
Velan nagar, p CHENNAI -600	o.v Valithiyalingam Road ,Palla ) 117.	varam	Despatch th	nrough	Dated	Section 1 Sectio
				and the same of the same of the	Destination	
GSTIN / 33AAA	ATV9804F1ZH		Terms of De	elivery	Destination	
S.No		HSN/SAC	Quantity	Rate	Per	Amount
S.No OSACO 40w W	O LED 2X2LIGHT FITTING ITH DRIVE SET	HSN/SAC 9405			Per	
S.No OSACO	O LED 2X2LIGHT FITTING ITH DRIVE SET	<del></del>	Quantity	Rate 1225.00	Per	Amount
S.No OSACO 40w W	O LED 2X2LIGHT FITTING ITH DRIVE SET	<del></del>	Quantity 130	Rate 1225.00	Per NOS	Amount 159250.00
S.No OSACO 40w W	O LED 2X2LIGHT FITTING ITH DRIVE SET	<del></del>	Quantity 130 SUB TOTA	Rate 1225.00 L PUT TAX 9	Per NOS	Amount 159250.00 159250.00
S.No OSACO 40w W	O LED 2X2LIGHT FITTING	<del></del>	Quantity 130  SUB TOTA	Rate 1225.00  L PUT TAX 9	Per NOS	Amount 159250.00 159250.00 14332.50

Rs. One Lakh Eight Seven Thousand Nine Hundred And Fifteen Only

			Taxable	Central Tax		State Tax	
	HSN/SAC		Value	Rate	Amount	Rate	Amount
9405		Total	159250.00	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

for OOM SAKTHI AND CO

Authorised Signatory



# **AXMI ELECTRICAL CO**

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

GSTIN: 33DUVPD3107F1ZU

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

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P .V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice. No.

: 119

Dated

: 10-05-2022 : Tamilnadu (33)

Place of Supply Reverse Charge : N

P.O. NO. & DATE : VELS-PUR/22-23/00109

PAYMENT TERMS :

s.N,	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
2,	2.5sq Wire Copper 1.5sq Wire Coppar 20 W LED LIGHT 36 W TUBE LIGHT	8544 8544 9405 9405		The Parket of the	1,635.00 180.00	0.00 % 0.00 % 0.00 % 0.00 %	9.00 % 9.00 % 6.00 % 9.00 %	294.30 1,080.00	9.00 % 9.00 % 6.00 % 9.00 %	294.30 1,080.00	6,136.00 3,858.60 20,160.00 2,360.00
			391								

Add : Rounded Off (+)

32,514.60

0.40

**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.

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** 



# 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 TECHNOLOGYAND ADVANCED STUDIES (VISTAS) VELAN NAGAR.P .V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 955 Dated

: 26-03-2022

Place of Supply

: Tamilnadu (33)

Reverse Charge : N

PAYMENT TERMS :

P.O. NO. & DATE : VELS-PUR/MAR21-22/00867

GST	IN / UIN : 33AAATV	TO BUILD THE STATE OF					CGST	CGST	SGST	SGST	Amount(₹)
5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Rate	Amount	Rate	Amount	
256a	36WTUBE LIGHT FITTING	8539	24.00	Nos	330.00	0.00 %	6.00 %	475.20	6.00 %	475.20	8,870.40
2.	36WTUBE LIGHT FITTING PHILIPS 35WP CON 20W LED FITTING LOD 10D	P 8539	30.00	Nos	180.00	0.00 %	6.00 %	324.00	6.00 %	324.00	6,048.00
		4 + 4		1	No. N						

Less : Rounded Off (-)

14,918.40 0.40

**Grand Total** 

54.00 Nos

14,918.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

13,320.00

799.20

799.20

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** 

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Dated S-1458/21-22 3-Mar-22 **Delivery Note** Mode/Terms of Payment 15 Days Reference No. & Date. Other References State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Vels Institute of Science Technology &Advanced Stud VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, Dispatched through Destination PALLAVARAM, CHENNAI-600 117 : 33AAATV9804F1ZH Terms of Delivery

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 : 33AAATV9804F 33AAATV9804F1ZH Tamil Nadu, Code: 33

State Name : Tamil Nadu, Place of Supply : Tamil Nadu

JAIN DISTRIBUTORS

T.Nagar,

Chennai-17

GSTIN/UIN

Consignee (Ship to)

82, South West Boag Road,

PH 044 42125254, 24345133

E-Mail: jaindist@gmail.com

GSTIN/UIN: 33AAEFJ6192Q1ZS

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

Amount Chargeable (in words)

Indian Rupees Five Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
AND THE PARTY OF T	Value	Rate	Amount	Rate	Amount	Tax Amount
940510 9405	4,464.00	6% 9%	267.84	6% 9%	267.84	535.68
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 registred under MSME\_UDYAM

Company's Bank Details Bank Name

: CITY UNION BANK

A/c No.

: 001120000174095 Branch & IFS Code: T.NAGAR, CHENNAI & CIUB0000001

REGISTRATION UDYAM -TN-02-0014169 DTD 05/102020 Customer's Seal and Signature

for JAIN DISTRIBUTORS

Authorised Signatory

E. & O.E

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

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

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

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

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
940540 9405	7,982.10	6% 9%	478.93	6% 9%	478.93	957.86	
Total	7,982.10	24.53	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

Bank Name A/c No.

Company's Bank Details

: CITY UNION BANK

correct.we are registred under MSME\_UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05/102020 ₹ 001120000174095

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

Customer's Seal and Signature

for JAIN DISTRIBUTORS

All horised Signator

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



# BE 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

PAN: AACPV9878P

#### 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 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 Throug:

Place of Supply: Tamilnadu (33)

N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1. 20	W LED TUBE LIGHT FITTINGS, PHILIPS &	9405	60.00	Set	195.00	0.00 %	5%+6%	12 104 0
2. MK	B DEMMY PLATE LEGRAND 62) -	8536	30.00		8.00	0.00 %	9%+9%	13,104.0 283.2
3. AR	MODRED ALUMINIUM CABLE SQ MM 4 CORE, POLYCAB	85446929		METERS	235.00	0.00 %	9%+9%	20,797.5
	W TUGH LIGHT PHILIPS 4 FEET 55	8 <del>593919</del> 0 8539	20.00	NOS.	38.00	0.00 %	9%+9%	896.8
	The state of the s							
				le a d				

E. & O.E

AMOUNT SUBTOTAL

Add: Rounded Off (+)

35,081.50 0.50

					87.
Thirty	PIVE	Thousand	Lighty	Two O	niv

**GRAND TOTAL** 

35,082,00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
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
9405	12%	11,700.00	702.00	702.00	1,404.00
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

- 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.
- 1. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Receiver Sign with Seal

for GLOBE ELECTRIC CO

**Authorised Signatory** 

SIEMENS (Orbit)









































# **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 TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P .V VAITHIYALI NGAM

ROAD PALLAVARAM CHENNAI 600117

Invoice No.

Dated

30-09-2022

Place of Supply

Tamilnadu (33)

Reverse Charge

P.O. NO. & DATE : PAYMENT TERMS :

VELS/PUR/SEP22-23/00510

: 33AAATV9804F1ZH GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount		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.

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 :

AXMY ELECTRICAL CO

**Authorised Signatory** 

GSTIN: 33AAHPD8425B1Z9

PALLAVARAM.

Phone :

CHENNAI-600117.

GSTIN: 33AAATV9804F1ZH

TAX INVOICE

# JAIN INTERNATIONAL

NO: 95, GOVINDAPPA NACIKEN STREET, CHENNAI - 600001

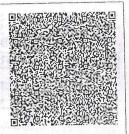
PH: 044-42165933, 42165934

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)	CONSIGNEE DETAIL (SHIP TO)	Table Committee	
VISTAS	VISTAS	Invoice No.	: 800
No. 1 VELAN NAGAR	No. 1 VELAN NAGAR	Dated	: 30-0
P.V.Vaithiyalingam Road.	P.V.Vaithiyalingam Road.	P.O. No.	

PALLAVARAM. CHENNAI-600117.

8838962809

GSTIN: 33AAATV9804F1ZH Phone: 8838962809

078

Original Copy

-09-2022

: SELF Transport 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	94054090	1	PCS	2950.00	0.00 %	18%	2950.00
							10g 3g	

Add : CGST Add : SGST 9.00 % 9.00 %

Sub Total

2950.00 265.50 265.50

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.	SGST Amt.	<b>Total Tax</b>	
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



## 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 : Tamilnadu (33)

Place of Supply Reverse Charge

N

P.O. NO. & DATE : VELS-PUR/NOV/22-23/00670

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-18 600	9405	50.00 Nos	180.00	0.00 %	9.00 %	810.00	9.00 %	810.00	10,620.00
		4.								
				1						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	American Company		(T)							
						= -				
					7-1	-				

Grand Total

50.00 Nos

10,620.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

9,000.00

810.00

810.00

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 on

Receiver's Signature :

FOR DHANLAXMI ELECTRICAL CO

Authorised Signatory

26.11.22



## 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 TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P. V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice No.

: 622

Dated

: 25-11-2022

Place of Supply

: Tamilnadu (33)

Reverse Charge

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-18 600 /-	9405	50.00	Nos	180.00	0.00 %	9.00 %	810.00	9.00 %	810.00	10,620.00
				4			,				
										- A	
				4.2							
						Salaro 2					
								V Ze No			

**Grand Total** 

50.00 Nos

10,620.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

9,000.00

810.00 810.00

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

uthorised Signatory

hodood L. Medle.

(ORIGINAL FOR RECIPIENT) Tax Invoice

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 State Name Buyer (Bill to)

33AAATV9804F1ZH Tamil Nadu, Code: 33

Vels Institute of Science Technology & Advanced Stud VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM,

CHENNAI-600 117

State Name

GSTIN/UIN . : 33AAATV9804F1ZH : Tamil Nadu. Code: 33

Invoice No. S-135/22-23 Delivery Note

Dated

23-Apr-22 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

PMD Section

Armugam 9962506221 8838962809

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	LCTLRNE-36-FO-CDL FR LCTLR-36-CDL	940540 940540	12 % 18 %	5 NOS 5 NOS	1,607.00 491.00		1 0 5 1 02 1	8,035.00 2,455.00
								10,490.00
	CGST-CENTRAL TAX SGST-STATE TAX Less: Roundoff Less: PACKING CHARGES							703.05 703.05 (-)0.10 (-)1.00
and in second space								
-								

Amount Chargeable (in words)

Customer's Seal and Signature

Indian Rupees Eleven Thousand Fight Hundred Ninety Five Only

Total

HSN/SAC		Taxable	Central Tax		Sta	te Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax 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	14-11-4	703.05		703.05	1.406.10	

10 NOS

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, we are registred under MSME\_UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05

Company's Bank Details A/c Holder's Name: JAIN DISTRIBUTORS

CITY UNION BANK Bank Name A/c No. : 001120000174095

Branch & IFS Code: T.NAGAR, CHENNAI & CIUBO000001

for JAIN DISTRIBUTORS

Authorised Signatory

₹ 11,895.00

E. & O.E

SUBJECT TO CHENNAL JURISDICTION

This is a Computer Generated Invoice

REGISTRAR Registrar Vels Institute of Science, Technology & Advanced Studies (VISTAS)

Pallavaram, Chennai - 600 117.

/102020

(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 State Name

: 33AAATV9804F1ZH

: 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 : Tamil Nadu, Code: 33 State Name

Invoice No. Dated S-1337/21-22 9-Feb-22

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

A. Mugam

9962506221

Arumugam Vels.

SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 LCTLRNE-36-FO-CDL 2 FR LCTLR-36-CDL	940540 940540	12 % 18 %	12 NOS 12 NOS	1,650.00 450.00			19,800.00 5,400.00
				o avano	10.		25,200.00
CGST-CENTRAL TA SGST-STATE TA	X	mur	Block	-111.00			1,674.00 1,674.00

Total

**24 NOS** 

₹ 28,548.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Forty Eight Only

HSN/S	AC	Taxable	ole Central Tax S		Sta	ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	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 registred under MSME\_UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) JAIN DISTRIBUTORS Invoice No. Dated 82, South West Boag Road, S-1336/21-22 9-Feb-22 T.Nagar. **Delivery Note** Mode/Terms of Payment Chennai-17 PH 044 42125254, 24345133 15 Days GSTIN/UIN: 33AAEFJ6192Q1ZS Buyer's Order No. Dated State Name: Tamil Nadu, Code: 33 E-Mail: jaindist@gmail.com Dispatch Doc No. Delivery Note Date Consignee (Ship to) Vels Institute of Science Technology &Advanced Stud Dispatched through Destination VELAN NAGAR, P.V. VAITHIYALINGAM ROAD PALLAVARAM. Terms of Delivery 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 Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount Rate 1 LCTLRNE-36-FO-CDL 940540 12 % 6 NOS 1,607.00 NOS 9,642.00 polinin office CGST-CENTRAL TAX 578.52 SGST-STATE TAX Less. 578.52 Roundoff (-)0.04Total 6 NOS ₹ 10,799.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable		trai Tax	Sta	ate Tax	Total
940540	Value .	Rate	Amount	Rate	Amount	Tax Amount
The second control of the control of	9,642.00	6%	578.52	6%	578.52	
Total	9,642.00		578.52		578.52	

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

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

and correct we are registred under MSME\_UDYAM REGISTRATION UDYAM -TN-02-0014169 DTD 05

/102020 Customer's Seal and Signature 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 & CIVB0000001

for JAIN DISTRIBUTORS

Authorised Signatory

SUBJECT TO CHENNAL 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

Original Copy CONSIGNEE DETAIL (SHIP TO)

BUYER (BILL TO) VISTAS

VISTAS

No. 1 VELAN NAGAR P.V. Vaithiyalingam Road.

PALLAVARAM. CHENNAI-600117.

GSTIN: 33AAATV9804F1ZH

Phone :

, 8838962809

No. 1 VELAN NAGAR

P.V. Vaithiyalingam Road. PALLAVARAM.

CHENNAI-600117. GSTIN: 33AAATV9804F1ZH

Phone: 8838962809

Invoice No. : 74748 : 26-05-2022 Dated

P.O. No.

: SELF

Transport Place of Supply: Tamilnadu (33)

E-WAY Bill No:

SN. Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
RC360B LED 36S 2*2 FITTING 2L CLAMP FOR 2*2 FITTING	94051090 85369090	2 8	PCS PCS	1550.00 20.00		12% 18%	3100.00 160.00
Received 2 LED Light For chairman PARON	m						

Add : CGST Add : SGST Add : CGST Add : SGST Add : Rounded Off (+)

186.00 @ 6.00 % 186.00 @ 6.00 % 14.40 9.00 % @ 14.40 9.00 % 0.20

Sub Total

upees Three Thousand Six Hundred Sixty One Only

**Grand Total** 

3661.00

3260.00

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.

UPI | BHIM

Authorised Signatory

CUSTOMER CARE **Philips Appliance** 18601801111

Racold Water Geyser 7362888999

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

**Philips Lighting** 0008000507777

	OOM SAKTHI & CO New# 02 (Old # 106 )	Invoice N OSACO/		DATE	OATE: 23.11.2022			
1	Thiruvalluvar salai Teynampet,Chennai - 600	018	Delivery I	Vote	Dated	Daled		
1.62	Mobile - 98410 69054					Other Reference (s)		
GH	TIP		OSACO/		site at:			
	Email: osaco5499@gmail.com	Buyer's C	The second second	VELS-PUR/DEC/ 22-23 736				
VISTA	S	Despatch	Document	Dated				
CHEN	NAI-117		Despatch	through	Dated			
	ia - Tarini da Persona de la Companio de la Companio de Companio de Companio de Companio de Companio de Compan La companio de		Terms of	Delivery	Destin	ation		
SL NO	Description	HSN/SAC	Quantity	Rate	Per	1	mount	
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 TOTA	L			6855.00	
			CGST OUT	PUT TAX	9%		616.95	
			SGST OUT	PUT TAX	9%	-10-45	616.95	
			ROUND O	FF			0.10	
			GRAND TO	TAL			8089.00	
	t Chargeables (in Words)  nt Thousand and Eighty Nine only					E. 8	0. E.	
	HSN/SAC		Taxable	Centra	1 Tax	Sta	te Tax	
			Value	Rate	Amount	Rate	Amount	
405			6855.00	9%	616.95	9%	616,95	

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

SINCE Authorised Signatory

		1		
	>	A	1	
	J.	Ž	厂	•
1	Z.	AC	1	9
-	H	17	1.	

#### OOM SAKTHI & CO

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

Invoice No.	DATE: 21.11.2022
OSACO/202	
Delivery Note	Dated
Supplier's Ref.	Other Reference (s)
OSACO/202	site at:

Email: osaco5499@gmail.com

Despatch Document Dated

Buyer's Order No.

CHENNAI-117

VISTAS

Despatch through Dated

	Terms of D	Terms of Delivery		n
1				

			Terms or i	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		7 - 2 ille				
2	LED 1X12W MORRORLIGHT FITTING	9405	4	1150.00	nos	4600.00
	WITH DRIVE SET W/W					
			- 1	5.61		
		14				
		141.40				
	주민보다 하는 것으로 되었다.					
		18	SUB TOTA	L	-	5455.00
		(	GST OUT	PUT TAX 9	%	490.95
		5	GST OUT	PUT TAX 9	%	490.95
254		F	ROUND OF	Faul		0.10
			RAND TO	TAL		6437.00

Amount Chargeables (in Words)

E. & O. E.

Rs Sixty Thousand Four Hundred and Thirty Seven only

HSN/SAC	Taxable	axable Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
405	5455.00	9%	490.95	9%	490.95

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 for OOM SAKTHI AND CO

Authorised Signatory

dow booden VISTAS

RECD BY

STONE

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

Original Copy

: 74164 Invoice No.

Dated : 12-05-2022

P.O. No.

: SELF Transport

Place of Supply: Tamilnadu (33)

E-WAY Bill No:

SN.	Description of Goods	HSN	Qty.	Unit	Rate	Disc. %	GST %	Amount
1. 2.	A.M PLUS LED 15W SQ CW A.M PLUS LED 15W SQ WW	94051090 94051090	1 2	PCS PCS	770.00 770.00	0.00 % 0.00 %	12% 12%	770.00 1540.00
	and the state of t	Contrage to the contract of th			100 m			
		- 1 L. 14						

Rupees Two Thousand Five Hundred Eighty Seven Only

**Grand Total** 

2587.00

138.60

138.60

0.20

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

Tax Rate 12%

2310.00

138.60

Taxable Amt. CGST Amt. SGST Amt. Total Tax 277.20 138.60

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:

Add : CGST

Add : SGST

Less : Rounded Off (-)

JAIN INTERNATIONAL

Authorised Signatory

**Philips Lighting** 

**CUSTOMER CARE** Philips Appliance & Personal Care 18601801111

Racold Water Geyser 7362888999

6.00 %

6.00 %

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

0008000507777

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 32fe45b3d88d46272cc6854603d8f90bb9ca5ec25317eecbe3f565760c68841a ACK NO.152212112901869

BUYER (BILL TO)
VISTAS
No. 1 VELAN NAGAR
P.V.Vaithiyalingam Road
Particular in the Control of the Con

PALLAVARAM. CHENNAI-600117. GSTIN: 33AAATV9804F1ZH

Phone :

CONSIGNEE DETAIL (SHIP TO)

VISTAS No. 1 VELAN NAGAR

P.V. Vaithiyalingam Road. PALLAVARAM.

GSTIN: 33AAATV9804F1ZH Phone: 8838962809

CHENNAI-600117.

8838962809

Original Copy

Invoice No.: 74163 Dated : 12-05-2022

: SELF Transport

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 FTNG	94051090	1	PCS	1565.00	0.00 %	12%	1565.00
الب	A.M PLUS LED 5W SQ CW	94051090	5	PCS	515.00	0.00 %	12%	2575.0
							6.8	
					19	4 4		
							Salar and Assault	and American
				-				
					alah di sa			
	easell							

Rupees Four Thousand Six Hundred Thirty Seven Only

**Grand Total** 

4637.00

248,40

248.40

0.20

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

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

**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 :

Add : CGST

Add : SGST

Add : Rounded Off (+)

JAIN INFERNATIONAL

6.00 %

6.00 %

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

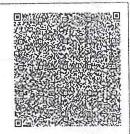
PH: 044-42165933, 42165934

jain\_international2003@yahoo.co.in

Authorised Distributors: PHILIPS Lighting, Domestic Appliances & Personal Care

**RACOLD Water Geyser** 

IRN b1711a2ece0aede6d0c15652d901c3ec34429afbe30c5c963f1e307aebcbf54a ACK NO.152212115521363



BUYER	(BILL TO	0)

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. : 74185

: 13-05-2022

P.O. No.

Dated

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
					e i de la mail d	CM ZJOM			
				ali da carent, reda	es everker				
			e de la companya de l			11:31	ai -		
ļ.		To all			7 A	CUMULY			
			Farmer St. St.						
								E Leave	

Sub Total

6260.00

Add : CGST

Add : SGST

Less : Rounded Off (-)

6.00 % 6.00 % 375.60 375.60

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

Taxable Amt. CGST Amt. SGST Amt. Total Tax Tax Rate 6260.00

12%

375.60

375.60

751.20

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

Racold Water Geyser 7362888999

**Philips Lighting** 0008000507777

**CUSTOMER CARE** Philips Appliance & Personal Care 18601801111

	OOM SAKTHI & C	O	Invoice I		DATE:	23.11.2022	
-	Thiruvalluvar salar Teynampet, Chennai - 600	Delivery	Note	Dated	Dated		
1,00	Mobile - 98410 69054 .		Supplier'	Other F	er Reference (s)		
	Email; osaco5499@gmail.com		Buyer's C	Order No.	VELS-F 22-23	PUR/DEC/ 736	
VISTA	s		Despatch	Document	Dated		
CHEN	NAI-117		Despatch	through	Dated		
			Terms of	Delivery	Destina	tion	
SL NC	Description	HSN/SAC	Quantity		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 TOTA			6855.00	
				PUT TAX 9		616.95	
				PUT TAX 9	%	616.95	
			ROUND O			0.10	
mauri	Characables (in 14)	(	GRAND TO	TAL	11 11 11	8089.00	
Rs Eigh	t Chargeables (in Words) nt Thousand and Eighty Nine only					E. & O. E.	
	HSN/SAC	1	axable	Central	Tax	State Tax	

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

SINCE CAN Authorised Signatory

## Original

OOM SAKTHI New # 02 (Old # 10		Invoice N OSACO		DATE: 04	4.12.202	2	
Thiruvalluvar salai Teynampet,Chenna		Delivery I	CARROLLER OF BUILDING BUILDING	Dated			
Mobile - 98410 690	54, 00	Supplier's	s Ref.	Other Reference (s) site at:			
WAT.		OSACO:	213				
Email: osaco5499@gma	ail.com	Buyer's C	order No.				
VELS UNIVERSITY		Despatch	Document	Dated			
		Despatch	through	Dated			
CHENNAI			unough	307 32 44			
19 10 10 10 10 10 10 10 10 10 10 10 10 10		Terms of	Delivery	Destination	n		
SL NO Description  1 LED 1/1 30 W PANEL SET	HSN/SAC	Quantity	Rate	Per		Amount	
	9405	SUB TOTA CGST OU SGST OU	TPUT TAX 9°	%		5250.00 5250.00 472.50 472.50	
		ROUND O	FF			0.00	
Amount Chargophia (1. 14)		GRAND T	OTAL			6195.00	
Amount Chargeables (in Words) Rs.six thousand one hundred and nin	notu fine				E.	& O. E.	
HSN/SAC	CONTRACTOR OF THE PERSON NAMED IN CO.	Taxable	- O(	1-			
	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED AND DESCRIPTION OF	Value	Centra	The second second second	-	ate Tax	
9405		5250.00	CONTRACTOR OF THE PARTY OF THE	Amount 472.50	Rate	Amount	
GST NO:33ALPPG9429D1Z1 Bank name: Karur Vysya Bank, Bra Account No: 1250280000000547.  IFSC Code; KVBL0001250.  Declaration We Declare that this invoice shows the a goods described and that all particulars a		npet.	f	For OOM S			

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

## Original

OOM SAKTHI & CO	2	Invoice No.		DATE: 16.1	1.2022		
New # 02 (Old # 106 ) Thiruvalluvar salai Teynampet,Chennai - 600 018.		Delivery Not		Dated			
Mobile - 98410 69054 ,		Supplier's RoosACO/196		Other Reference (s) site at:			
Email: osaco5499@gmail.com		Buyer's Orde	er No.				
VISTAS		Despatch De	ocument	Dated			
CHENNAI-117		Despatch th	rough	Dated			
		Terms of De	elivery	Destination			
SL NO Description .	HSN/SAC	Quantity	Rate	Per	Amount		
1 LED 1X30W 1/1 PANEL LIGHT FITTING WITH DRIVE SET	9405	SUB TOTA			35700.00 35700.00		
		CGST OUT	PUT TAX	9%	3213.00		
		SGST OUT		9%	3213.00		
		ROUND OF			0.00		
		GRAND TO	TAL	1	42126.00		
Amount Chargeables (in Words) Rs Fourty Two Thousand One Hundred and T	wenty Six	CAN AND PERSONAL PROPERTY OF THE PARTY OF TH	11272		E. & O. E.		
HSN/SAC		Taxable		ral Tax	State Tax		
	_		Rate	Amount	Rate Amount		
9405		35700.00	CONTRACTOR OF THE OWNER, THE OWNE	1	Language		
GST NO:33ALPPG9429D1Z1  Bank name : Karur Vysya Bank, Branch: Te Account No: 1250280000000547.  IFSC Code ; KVBL0001250.  Declaration  We Declare that this invoice shows the actual pric goods described and that all particulars are true a GOODS ONCE SOLD CANNOT BE TAKEN BACK / SI	ce of the and correct		for OOM	10	D CO		

New # 02 (Old # 106)		Invoice I	NO.	DATE: 0	4.08.20	22	
		OSACO	095				
Thiruvalluvar salai Teynampet,Chennai - 600 (	<b>118</b>	Delivery	Note	Dated			
Mobile - 98410 69054 ,	310.	Supplier'	s Ref	Other Reference (s)			
CHILD		OSACO		site at:			
HT			Order No.	Site at.			
Email: osaco5499@gmail.com		378 /4.08					
		23/00378		L. Bonnes			
VISTAS		Despatch	n Document	Dated			
		Despatch	n through	Dated	44	- 10 mg	
CHENNAI -600117							
		Terms of	Delivery	Destination	on	11.14.44.1	
SL NO Description	HSN/SAC	Quantity	Rate	Per	T A	mount	
OSACO 1X30W 1/1 PANEL FITTING WITH DRIVE SET	9405	12	945.00	nos		11340.0	
		go Parago					
chedos della 2022			TPUT TAX	STANTON TOWNS OF THE PARTY OF THE PARTY OF		1020.60	
dredool Wheels u. F 2022		CGST OU	TPUT TAX 9	STANTON TOWNS OF THE PARTY OF THE PARTY OF		1020.60 1020.60	
chedos de la Maria della maria		CGST OU SGST OU ROUND C	TPUT TAX 9	STANTON TOWNS OF THE PARTY OF THE PARTY OF		11340.00 1020.60 1020.60 -0.20	
		CGST OU	TPUT TAX 9	STANTON TOWNS OF THE PARTY OF THE PARTY OF		1020.60 1020.60 -0.20 13381.00	
amount Chargeables (in Words)		CGST OU SGST OU ROUND C	TPUT TAX 9	STANTON TOWNS OF THE PARTY OF THE PARTY OF		1020.60 1020.60 -0.20	
amount Chargeables (in Words)	ine only	CGST OL SGST OU ROUND C GRAND T	OTAL	9%	1 E. 8	1020.60 1020.60 -0.20 13381.00 4 O. E.	
mount Chargeables (in Words) Rs.Five thousand four hundred and ninety n	ine only	CGST OU SGST OU ROUND C	TPUT TAX 9 TPUT TAX 9 OFF OTAL Centra	9%	E. 8	1020.60 1020.60 -0.20 13381.00	

goods described and that all particulars are true and correct

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

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)

CONSIGNEE DETAIL (SHIP TO)

Invoice No.

Original Copy

CASH SALES

GASH-SALES

: 72719

Dated

: 07-04-2022

P.O. No.

lavorom

Transport

: SELF

Place of Supply: Tamilnadu (33)

GSTIN :

Phone

Phone :

E-WAY Bill No:

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
							V	

Add : CGST

Sub Total 6.00 %

4700.00 282.00

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 12%

Taxable Amt. CGST Amt. SGST Amt. Total Tax

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** 

**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.

0008000507777



# 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. : 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)

#### 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
	20W LED TUBE LIGHT 4 FEET 2.5 MFD CAPACITOR PVC INSULATION TAPE	9405 8532 8546	30.00 100.00 50.00	NOS.	215.00 22.50 10.00	0.00 % 0.00 % 0.00 %	6%+6% 9%+9% 9%+9%	7,224.00 2,655.00 590.00

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** 

















SELEC



JAIN DISTRIBUTORS Invoice No. Dated 82, South West Boag Road, T.Nagar, S-996/21-22 9-Dec-21 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 Delivery Note Mode/Terms of Payment 15 Days Reference No. & Date. Other References Buyer's Order No. Consignee (Ship to) Dated Vels Institute of Science Technology &Advanced Stud VELS-PUR/DEC/21-22/0559 9-Dec-21 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, Dispatch Doc No. Delivery Note Date **PALLAVARAM** CHENNAI-600 117 Dispatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery

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

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LHB11-150-CDL/60-M \8,000/_	940510	4 NOS	5,750.00	NOS ·		23,000.00
	CGST-CENTRAL T. SGST-STATE T.	AX AX					1,380.00 1,380.00
THE STATE STATE OF							
THE PERSON NAMED IN							
The state of the s							
			n ni				
The same of the same of the same of							
1	To	tal	4 NOS			. 9	25.760.00

Amount Chargeable (in words)

940510

Indian Rupees Twenty Five Thousand Seven Hundred Sixty Only

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

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

Rece (08)

Declaration We declare that this invoice shows the action price of the goods. Company's Fank Details described and that all particulars are true and correct we are Spanishame : CITY registred under MSME UDYAM REGIS DEPON UDYAM. The Ave No. : 001-02-0014169 DTD 05/102020

-02-0014169 DTD 05/102020 Customer's Seal and Signature

CITY UNION BANK

001120000174095

Branch & IFS Code: T.NAGAR, CHENNAI & CIUBO000001

for JAIN DISTRIBUTORS

Authorised Signa

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



# 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

## 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

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	MOU	Price	Tax	Total
1 1/4 Pa	nel Light 36W LED	Strate St	6.0	Nos	3,050.000	12.00%	18,300.000

Sub Total

Round Off

**Total Amount** 

Amount Paid

CGST 6 Tax (6.0%)

SGST 6 Tax (6.0%)

**Balance** Amount

<b>Bank Details</b>	Ban	k D	eta	ils
---------------------	-----	-----	-----	-----

Bank Name

HDFC

Account Name

Sri Vinayaga Electric Enterprises

Account No

50200015316994 CURRENT

Account Type

CORREIN

IFSC Code

HDFC0001299

Amount in Words

Rupees: Twenty Thousand Four Hundred and Ninety Six Only

For Sri Vinavaga Electric Enterprises,

6. 100

**Authorized Signatory** 

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

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

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

18,300.000

1,098.000

20,496.000

20,496.000

1,098.000

0.000

0.000

(ORIGINAL FOR RECIPIENT) Tax Invoice JAIN DISTRIBUTORS Invoice No. Dated 82, South West Boag Road, S-975/21-22 7-Dec-21 T.Nagar, Delivery Note Mode/Terms of Payment Chennai-17 PH 044 42125254, 24345133 Reference No. & Date. Other References GSTIN/UIN: 33AAEFJ6192Q1ZS State Name: Tamil Nadu, Code: 33 Buyer's Order No. E-Mail: jaindist@gmail.com Dated VELS-PUR/DEC/21-22/00513 Consignee (Ship to) 2-Dec-21 Vels Institute of Science Technology & Advanced Stud Dispatch Doc No. Delivery Note Date VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117 Dispatched through Destination : Tamil Nadu, Code: 33 State Name Buyer (Bill to) Terms of Delivery Vels Institute of Science Technology &Advanced Stud CHENNAI-117

VELAN NAGAR, P. V. VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI-600 117

State Name

: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

SI 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 SGST-STATE TAX Less: Roundoff	97						964.20 964.20 (-)0.40
day to								
	Total							
l.	unt Chargeable (in words)			10 NOS				₹ 17,998.00

Indian Rupees Seventeen Thousand Nine Hundred Ninety Eight Only

E. & O.E

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

Total 16,070.00 964.20 964.20 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 registred under MSME UDYAM

Bank Name

CITY UNION BANK

A/c No.

001120000174095

REGISTRATION UDYAM -TN-02-0014169 DTD 05/102020

Company's Bank Details

Branch & IFS Code: T.NAGAR, CHENNAI & CIUBO00000

Customer's Seal and Signature

for JAIN DISTRIBUTORS

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

PONO

VELS-PUR/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	<sup>:</sup> ₹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
<b>6</b> .	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
	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
). */)	32A Single Pole MCB Legrand (Make: LEGRAND) (HSN/SAC: 8536)	6	₹124	18%	EACH	₹744	₹66.96	- ₹66.96	₹877.92
0:	3P MCB 63a legrand (Make; LEGRAND) (HSN/SAC: 8536)	1	₹967	18%	EACH	₹967	₹87.03 For	DEEP	₹1,141.06

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



Invoice No# 0256/21-22

Invoice Date July 27, 2021

PONO

VELS-PUR/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,

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) A 9.0 .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	₹32	18%	EACH	₹1,600	₹144	₹144	₹1,888
4.	40w tube light starter Crompton (HSN/SAC: 853690)	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

₹16,587.76

Total (INR)

For DE

Bank Details

Account Holder Name DEEPAK ELECTRICALS

**Account Number** 

008602000008093

IFSC **Account Type**  IOBA0000086

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 kales@dcelectric.in or call on +91 70262-55576

checles July 2021

Proprietor

TRICALS

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

SI 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 SGST-STATE TAX	J <sub>E</sub>						891.00 891.00
	INO SAM	ive						
	(NO SAM	seed.			the Same			
						Total Control of the		
	Total			9 NOS				₹ 16.632.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Thirty Two Only

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.we are registred 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 (A IKIB)
Branch & IFS Code: T.NAGAR, CHENNAL & CJUB000000

for JAIN DISTRIBUT

E. & O.E

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

II XAT	NVOICE
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

Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai,

Tamil Nadu, India. Contact: 9962506201

GSTIN: 33AAATV9804F1ZH

SN	Description	HSN/SAC Code	Qty	MOU	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

HDEC

Account Name

Sri Vinayaga Electric Enterprises

Account No

50200015316994

Account Type

CURRENT

IFSC Code

HDFC0001299

Amount in Words

Rupees: Ninety Five Thousand Six Hundred and Forty Eight Only

For Sri Vinavaga Electric Enterprises,

No.24/22, Kamadevan Nagar,
Authorized Sighat Softiyur, Chennai-19.
Cell: 9791152026

 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

VISTAS

RECD ON: 14/09/21.

DEPT

Stones

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

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

P.O. NO. & DATE : PAYMENT TERMS

VELS-PUR/OCT/20-21/00145

GSTIN / UIN : 33AAATV9804F1ZH

5.N.	Description of Goods	HSM/SAC Code	Qty. Unit	List Price Discount	CGST Rate	CGST	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

9,962.00

0.48

**CGST** SGST **Total Tax** 504.36 504.36 1,008.72

**Grand Total** 

358.80 2,990.00 179.40 179.40 683.76 683.76 1,367.52 8,594.00

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

75.00 Units

**Terms & Conditions** 

Tax Rate Taxable Amt.

5,604.00

E.& O.E.

18%

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 DHANL



# DHANLAXMI ELECTRICAL CO

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

GSTIN: 33DUVPD3107F1ZU

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

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P .V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117 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

GSTIN / LIIN : 33AAATV9804F1ZH

s.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	20 W LED LIGHT 36 W TUBE LIGHT	9405 9405	100.00			0.00 % 0.00 %	6.00 % 9.00 %	1,380.00 315.00	6.00 % 9.00 %	1,380.00 315.00	25,760.00 4,130.00
					The Property of the Property o						
		ke ( ) to see						7.300			
i k											

**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.

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



# AXMI ELECTRICAL CO

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

GSTIN: 33DUVPD3107F1ZU

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

Party Details :

VELS INSTITUTE OF SCIENCE TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P. V VAITHIYALI NGAM

ROAD PALLAVARAM CHENNAI 600117

Invoice No. Dated

726

08-02-2020

Place of Supply

Tamilnadu (33)

N

Reverse Charge

P.O. NO. & DATE : VELS-PUR/FEB/19-20/00851

PAYMENT TERMS : 07/02/2020

GSTIN / LITN : 33AAATV9804F1ZH

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

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



## 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.

: 511

Dated

01-11-2019

Place of Supply

Tamilnadu (33)

Reverse Charge

P.O. NO. & DATE : Arumugam

PAYMENT TERMS : 15-30 days

GSTIN / UIN : 33AAATV9804F1ZH

.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discour	t 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
	TORCH LIGHT	8513	1.00 Nos	2,850.00	0.00 %	9.00 %	256.50	9.00 %	256.50	3,363.00
								.2		
							4			

**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.

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 EL

Authorised Signatory

DEPT

. Stones



#### **PURCHASE ORDER**

Supplier Details:

M/s DHANLAXMI ELECTRICAL CO No.200, Ist Floor, Lingi Chetty St, Chennai.

Phone: 9884443496

Supplier Reference No : Quote

**Quotation Received** 

:25-Sep-2019

Contact Person

Mail

· dhanlaxmielectric17@gmail.com

: VELS-PUR/Sep/19-20/00493 P.O. No.

: 26-Sep-2019 Date

Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

ADVANCED STUDIES (VISTAS)

Delivery At : Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram

GST No

Chennai 600 117

SI 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

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

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



## TAX INVOICE **AXMI 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 TECHNOLOGYAND

ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P. V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice No.

: 413

12-09-2019

Dated Place of Supply

Tamilnadu (33)

: N Reverse Charge

P.O. NO. & DATE : ARUMUGAM

PAYMENT TERMS : 15-30 DAYS

GSTIN / LIIN 33AAATV9804F17H

s.N,	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST	CGST Amount	sgst Rate	SGST Amount	Amount(₹)
	20 W LED LIGHT TAPE PVC	8414 8546	100.00	10 10 to 10 10 10 to 10 10 10 10 10 10 10 10 10 10 10 10 10		0.00 % 0.00 %	6.00 %	1,410.00 90.00	6.00 % 9.00 %	1,410.00	26,320.00 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

. Stores



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

GSTIN: 33DUVPD3107F1ZU

Tel.: 09884443496-044-42101484 email: dhanlaxmielectric17@gmall.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	Disco	ount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	12 Module Plate   PD   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 (51) - MAKE-ANCHOR ROMA		6.00	Nos	90.00	0.00	%	9.00 %	48.60	9.00 %	48.60	637.20
	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 (158)	8536	12.00	Nos	525.00	0.00	%	9.00 %	567.00	9.00 %	567.00	7,434.00
	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
	LED LIGHT  10 W 2 FEET A 90    MAKE-CROMPTON	9405	12.00	Nos	210.00	0.00	%	6.00 %	151.20	6.00 %	151.20	2,822.40

Less : Rounded Off (-)

14,509.12 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 ELECTRIC

Authorised Signatory

RECD BY :

DEPT



# AXMI ELECTRICAL CO

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

GSTIN: 33DUVPD3107F1ZU

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

Party Details : VELS INSTITUTE OF SCIENCE TECHNOLOGYAND ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P. V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice No.

: 373

: 27-08-2019 Dated : Tamilnadu (33)

Place of Supply Reverse Charge

: N

P.O. NO. & DATE : 00396 & 24/8/19 PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

5.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	8544	2.00 Coil	650.00	0.00 %	9.00 %	117.00	9.00 %	117.00	1,534.00
2	1C 1SQ MULTISTAND WIRE  MAKE-HAVELLS (2-b)  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
							1 1 12			
								-		
										1.2

**Grand Total** 

17.00 Units

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.

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4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature:

FOR DHANLAXMI ELECTRICAL

**Authorised Signatory** 

RECD BY



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 TECHNOLOGYAND ADVANCED STUDIES (VISTAS) VELAN NAGAR.P. V VAITHIYALI NGAM

ROAD PALLAVARAM CHENNAI 600117

Invoice No.

: 372

Dated Place of Supply

: 27-08-2019 : Tamilnadu (33)

Reverse Charge : N

P.O. NO. & DATE : 00145 & 26/8/19

PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
20 W LED LIGHT LOO -	8414	10.00	Nos	235.00	0.00 %	6.00 %	141.00	6.00 %	141.00	2,632.00
			175							
			-	1 -						
		Code	Code	Code	Code	Code	Code Rate	Code Rate Amount	Code Rate Amount Rate	Code Rate Amount Rate Amount

**Grand Total** 

10.00 Nos

2,632.00

Tax Rate Taxable Amt.

2,350.00

CGST 141.00

SGST 141.00

Total Tax 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.

12%

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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** 

RECD BY

DEPT

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

Stores



## DHANLAXMI ELECTRICAL CO

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

GSTIN: 33DUVPD3107F1ZU

Tel.: 09884443496-044-42101484 emall: dhanlaxmlelectric17@gmall.com

Party Details :

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

GSTIN / UIN

: 33AAATV9804F1ZH

Invoice No.

: 268

Dated

: 15-07-2019 : Tamilnadu (33)

Place of Supply

Reverse Charge P.O. NO. & DATE : 00279 & 15/7/19

PAYMENT TERMS : 15-30 DAYS

	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Disc	ount	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
ب3ر	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 (6) 40 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	9/6	9.00 %	31.50	9.00 %	31.50	
.8.	CASING PIPE  1"	3917	50.00	Nos	40.00	North State of the Control of the Co		9.00 %	180.00	9.00 %	180.00	413.00 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
	2.5 MFD CAPACITOR	8532	50.00	Nos	25,00	0.00	%	9.00 %	112.50	9.00 %	112.50	4 455 50
11.	2 Module Plate Only (% ANCHOR ROMA	8538	6.00	Nos	30.00			9.00 %	16.20	9.00 %	16.20	1,475.00 212.40
12.	MODULE BOX  ANCHOR ROMA	8536	6,00	Nos	35.00	0.00	%	9.00 %	18.90	9.00 %	18.90	247.80
13.	36W-PI 170 00	8516	24.00	Nos	105.00	0.00	%	9.00 %	226.80	9.00 %	226.80	2,973.60
14.	66 W TUBE LIGHT  CROMPTON ACCOL	9405	50.00	Nos	38.00	0.00	%	9.00 %	171.00	9.00 %	171.00	2,242,00

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.

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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.

mat Reedon

Receiver's Signature:

RECD BY

For DHANLAXM ELECTRICAL CO

Authorised Signatory



# **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 TECHNOLOGYAND ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P .V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

Invoice No.

: 203

Dated

26-06-2019 Tamilnadu (33)

Place of Supply Reverse Charge

P.O. NO. & DATE

: Vels Pur 19-6-2019 po 217

PAYMENT TERMS :

· 33444TV9804F1ZH

5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
2. 3.	10AROMA SWITCH 59 60 10 AMPS SOCKET. 135-00 20 W LED LIGHT 600-08 DUMMY 48-00	8536 · 8536 8414 8544	20.00 20.00 48.00 18.00	Nos Nos	85.00 235.00	0.00 % 0.00 % 0.00 % 0.00 %	9.00 % 9.00 % 6.00 % 9.00 %	57.60 153.00 676.80 25.92	9.00 % 9.00 % 6.00 % 9.00 %	57.60 153.00 676.80 25.92	755.20 2,006.00 12,633.60 339.84
	F. 3										
					1						15,734.6

Add : Rounded Off (+)

0.36 15,735.00

₹

**Total Tax** CGST SGST Tax Rate Taxable Amt. 473.04 236.52 236.52 2,628.00

18% 676.80 1,353.60 676.80 11,280.00 12% 913.32 913.32 1,826.64 13,908.00 Totals

Rupees Fifteen Thousand Seven Hundred Thirty Five Only

**Grand Total** 

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

106.00 Nos

**Terms & Conditions** 

E.& O.E.

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4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature:

For DHANLAXMI ELECTRICAL CO

**Authorised Signatory** 

DEPT



# I 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 TECHNOLOGYAND ADVANCED STUDIES (VISTAS)

VELAN NAGAR.P .V VAITHIYALI NGAM ROAD PALLAVARAM CHENNAI 600117

: 204 Invoice No.

26-06-2019 Dated

Place of Supply

Tamilnadu (33)

: N Reverse Charge

PAYMENT TERMS :

P.O. NO. & DĂTE : Vels -pur 1-6-2019-po 00216

.N. Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CG5T Rate	CGST Amount	SGST	SGST	Amount(₹)
1. 1sq Wire Copper 953.00 2. 12 MODEL BOX 2 198.00 3. 12 Module Plate 3 4. 1*CASING CAPPING 5. 10AROMA SWITCH 59.00 6. 20 W LED LIGHT 600.00	8544 8538 3916 8536 8414		Nos COLL Nos Nos	95.00 115.00 40.00 30.00	0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 %	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 6.00 %	116.10 8.55 10.35 36.00 32.40 253.80	9.00 % 9.00 % 9.00 % 9.00 % 6.00 %	116.10 8.55 10.35 36.00 32.40 253.80	1,522.20 112.10 135.70 472.00 424.80 4,737.60

Less : Rounded Off (-)

7,404.40 0.40

7,404.00

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

**Grand Total** 

Rupees Seven Thousand Four Hundred Four Only

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

44.00 Units

**Terms & Conditions** 

E.& O.E.

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3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE

4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature:

FOR DHANLAXMI ELECTRICAL CO

**Authorised Signatory** 

VISTA DEPT



# **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.gloheelectricco.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

: 0194/19-20 Invoice No. : 20-04-2019 Dated

P.O. No. P.O. Date Payment Terms Dispatch Throug:

Place of Supply: Tamilnadu (33)

5.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount ·
1.	2 FEET BY 2 FEET LED FITTING	9405	10.00	NOS	2,694.85	0.00 %	9%+9%	31,799.22
2.	WITH FRAME Cach 4,500/_ Transportation Charges	8704	1.00	NOS	400.00	0.00 %	9%+9%	472:00
							46	
		and the state of t						

E. & O.E

AMOUNT SUBTOTAL

Less: Rounded Off (-)

32,271.22

0.22

₹ Thirty Two Thousand Two Hundred Seventy One Only

**GRAND TOTAL** 

32,271.00

HCNI (CAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
HSN/SAC	Control of the Contro	400.00	36.00	36.00	72.00
8704	18%	26,948.50	2,425.36	2,425.36	4,850.72
9405	18%	27,348.50	2.461.36	2,461,36	4,922.72
Totals		27,340.30	2,702100	The facility - 475 September 2000	

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

Terms & Conditions

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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



SIEMENS



























(Orbit)

Paragon WIRES & CABLES





















# OBE ELECTRIC

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 NAGÁR, P.V VATHIYALINGAM ROAD PALLAVARAM, CHENNAI - 600 117

GSTIN: 33AAATV9804F1ZH

Invoice No. : 3289/18-19

Dated : 21-03-2019

: VELS-PUR/MAR/18-19/01341 P.O. No. P.O. Date : 18.03.2019

Payment Terms

Dispatch Throug:

Place of Supply: Tamilnadu (33)

#### 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
100	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
Se Contract	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

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	300.00	27.00	27.00	54,00
18%	1,900.00	171,00	171.00	342.00
18%	1,85,408.30	16,686.74	16,686.74	33,373.48
12%		840.29	840.29	1,680.58
12%	18,553,50	1,113.21	1,113.21	2,226.42
	2,20,166.70	18,838.24	18,838.24	37,676.48
	18% 18% 18% 12%	18%       300.00         18%       1,900.00         18%       1,85,408.30         12%       14,004.90         12%       18,553.50	18%     300.00     27.00       18%     1,900.00     171.00       18%     1,85,408.30     16,686.74       12%     14,004.90     840.29       12%     18,553.50     1,113.21	18%     300.00     27.00     27.00       18%     1,900.00     171,00     171.00       18%     1,85,408.30     16,686.74     16,686.74       12%     14,004.90     840.29     840.29       12%     18,553.50     1,113.21     1,113.21

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

#### **Terms & Conditions**

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2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time.

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4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Receiver Sign with Seal

for GLOBE ELECTRIC CO

J. Jath.

**Authorised Signatory** 















































# OBE 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 Throug:

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
	20W LED TUBE LIGHT FITTINGS MAKE:CG	94051090	100.00	Set	240.00	0.00 %	6%+6%	26,880.00
3.	40W TUBE LIGHT STARTER 9W LED LAMP MAKE:CG PVC INSULATION TAPE MAKE:DEER	85369090 8539 39199090	48.00 24.00 60.00	NOS	8.50 89.00 9.50	0.00 % 0.00 % 0.00 %	9%+9% 6%+6% 9%+9%	481.4 2,392.3: 672.6(

E. & O.E

AMOUNT SUBTOTAL

Less: Rounded Off (-)

30,426.36 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		Total Tax
85369090	18%	408.00		51.30	102.60
8539	12%		36.72	36.72	73.44
94051090		2,136,00	128.16	128.16	256.32
	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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4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Receiver Sign with Seal

for GLOBE ELECTRIC CO

**Authorised Signatory** 























(Orbit) MARDIA



















#### **PURCHASE ORDER**

Supplier Details:

M/S Globe Electric Co

Old.no:4,New.no:7,Erabalu Chetty street,Parrys Corner,Chennai -

600001

MOB:09884288509,09884288603 ,LAN:044-Phone:

42162912,42189001

Supplier Reference No 1214

**Quotation Received** 

09-Jan-2019

Contact Person

Vinod.

Mail

globeelectricco@yahoo.co.in

P.O. No. : VELS-PUR/Jan/18-19/01063

Date : 21-Jan-2019

: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Invoice To

ADVANCED STUDIES (VISTAS)

Delivery At : Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram

Chennai 600 117

GST No

SI No	Description	Delivery Period	Qly	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

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

erms and Conditi	ONS.
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

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