

Padma Book House

"Sowparnika", Karukodi, PALAKKAD - 678 012
 E-mail: padmabooks.palakkad@gmail.com
 Ph: 9496352890

Goods & Service Tax 2017
RETAIL INVOICE
CASH / CREDIT


Under GST Act of 2017 printed Books "Exempted"
 under para-II, Section-3, Subsection (1) of the
 Gazette of India under heading No. 4901

21/11/22

Invoice No. **85** Date: **12-4-22**
 Name & Address: **The Principal, Thejas Engineering College,**
P.O. Vellakkad, Eruvampetty Trichur. 680584
 Purchase order No.: **TJE/A2/Lib/PO 50/2022** dated **11.3.22**

Sl. No.	Item	Rate	Quantity	Gross Value Rs.	Ps.
1	Shibu - Int'l Embedded Systems	795	1	795	00
				159	00
	less			636	00
<p>Recommended for payment Rs. 636/- <i>Jan 19/4/22</i> <i>Purchase</i></p>				<p>paid on 13/5/22 <i>on line</i></p>	
<p>Passed for payment of Rs. 636/- <i>Six hundred and thirty six only.</i> <i>1 July</i> Accounts Manager</p>					

Rupees

For **Padma Book House**

 Authorised Signatory

27

Tax Invoice

Original for Recipient

Duplicate for Transporter


Triplicate for Supplier

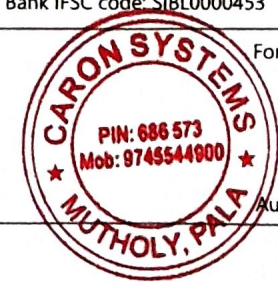
CARON SYSTEMS Payikulthu Buildings, Puliyanloor P O, Mutholy, Pala-686573 Phone no.: 9745544900 / 9447300598 / 04822-205107 Email: caronsystems@gmail.com GSTIN: 32ALNPJ2617G1ZC State: 32-Kerala	Invoice No. CAS/2022-23/138	Date 19-05-2022
	Due Date: 18-06-2022	Place of supply 32-Kerala
	PO date 17-05-2022	PO number TJE/A1/CSE Dept/PO30/2022
Bill To THEJUS ENGINEERING COLLEGE VELLARAKKAD P O TRISSUR-680584 Contact No.: 048850260100 State: 32-Kerala		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MONITOR DELL 18.5" E1916HV VGA (3 Years Dell Onsite Warranty) Serial No.: CN0223YYFCC0019ODFMB, CN0223YYFCC0019ODEAB, CN0223YYFCC0019ODEYB, CN0223YYFCC0019ODFCB, CN0223YYFCC0019ODF8B, CN0223YYFCC0019ODFGB, CN0223YYFCC0019ODE7B, CN0223YYFCC0019ODF9B, CN0223YYFCC0019ODE1B, CN0223YYFCC0019ODFEB, CN0223YYFCC0019ODFKB, CN0223YYFCC0019ODFLB, CN0223YYFCC0019ODE6B, CN0223YYFCC0019ODENB, CN0223YYFCC0019ODEFB	85284200	15	NOS	₹ 6,508.47	₹ 17,572.88 (18%)	₹ 1,15,200.00
Total			15			₹ 17,572.88	₹ 1,15,200.00

Invoice Amount In Words One Lakh Fifteen Thousand Two Hundred Rupees only	Amounts: Sub Total ₹ 1,15,200.00
Payment Mode Credit	Total ₹ 1,15,200.00 Received ₹ 0.00 Balance ₹ 1,15,200.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85284200	₹ 97,627.12	9%	₹ 8,786.44	9%	₹ 8,786.44	₹ 17,572.88
Total	₹ 97,627.12		₹ 8,786.44		₹ 8,786.44	₹ 17,572.88

Terms and conditions: (1) All the goods in this invoice carry manufactures Hardware warranty only as per their policies and it is void goods are physical damages like, Lightning, Fire, Mishandling or Warranty seal broken. (2) No software warranty. (3) Goods once sold will not be taken back or exchanged. Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are correct. Thanks for doing business with us!	Company's Bank details: Bank Name: South Indian Bank-Arunapuram Bank Account No.: 0453073000000081 Bank IFSC code: SIBL0000453 For, CARON SYSTEMS  Authorized Signatory
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(12A) 142

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Duplicate for Supplier

CARON SYSTEMS
 Payikulthu Buildings, Puliyanloor P O, Mutholy, Pala-686573
 Phone no.: 9745544900 / 9447300598 / 04822-205107 Email: caronsystems@gmail.com
 GSTIN: 32ALNPJ2617G1ZC, State: 32-Kerala

Bill To:	Transportation Details	
THEJUS ENGINEERING COLLEGE VELLARAKKAD P O THRISSUR-680584 Contact No.: 048850260100 State: 32-Kerala	Transport Name:	Place of supply: 32-Kerala Invoice No.: CAS/2022-23/684 Date: 26-09-2022 Due Date: 26-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
	PROCESSOR INTEL CORE i3-12th-12100F Serial No.: 825H31C200146, 825H31C200601, 825H31C200052, 825H31C200053, 825H31C200110, 826W2R8801983, 82UL633300649, 82ORS02702854, 82ORS02703808, 82ORS02703703	84733010	15	NOS	₹ 7,796.61	₹ 21,050.85 (18%)	₹ 1,38,000.00
2	MOTHERBOARD GIGABYTE H610 MH Serial No.: SN220960041957, SN220960041956, SN220960041960, SN220960041959, SN220960041958, SN221860008301, SN221860008302, SN221860008303, SN221860008304, SN221860008305, SN221860008306, SN221860008307, SN221860008308, SN221860008309, SN221860008310	84733020	15	NOS	₹ 6,610.17	₹ 17,847.46 (18%)	₹ 1,17,000.00
3	DESKTOP RAM ADATA 8GB DDR4 Serial No.: 2M3000054576, 2M3200029845, 2M3000054522, 2M3000056181, 2M3000052233, 2M3000052742, 2M3000051972, 2M3200029403, 2M3000054186, 2M3000054578, 2M3000054971, 2M3200029457, 2M3000052219, 2M3000054241, 2M3000052743	84733099	15	NOS	₹ 1,949.15	₹ 5,262.71 (18%)	₹ 34,500.00
4	NVME M.2 SSD 256 GB EVM Serial No.: EVMNVS1256G08202240733, EVMNVS1256G08202242932, EVMNVS1256G08202237588, EVMNVS1256G08202240755, EVMNVS1256G08202242974, EVMNVS1256G08202243003, EVMNVS1256G08202236193, EVMNVS1256G08202243263, EVMNVS1256G08202241025, EVMNVS1256G08202237941, EVMNVS1256G08202237722, EVMNVS1256G08202237842, EVMNVS1256G08202243258, EVMNVS1256G08202237731, EVMNVS1256G08202237527	85235100	15	NOS	₹ 1,949.15	₹ 5,262.71 (18%)	₹ 34,500.00
5	MOUSE LOGITECH M90 Serial No.: 2213HS01BMJ9, 2213HS00N9C9, 2213HS00MCA9, 2213HS00N8P9, 2213HS01BXU9, 2213HS00ZND9, 2213HS00MCF9, 2213HS00N8M9, 2213HS00MEJ9, 2213HS01D239, 2213HS00P6T9, 2213HS01BRC9, 2213HS01C7Z9, 2213HS00N859, 2213HS00ZNA9	84716060	15	NOS	₹ 296.61	₹ 800.85 (18%)	₹ 5,250.00

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

CARON SYSTEMS

Payikulthu Buildings, Puliyanloor P O, Mutholy, Pala-686573

Phone no: 9745544900 / 9447300598 / 04822-205107 Email: caronsystems@gmail.com

GSTIN: 32ALNPJ2617G1ZC, State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
6	GRAPHICS CARD ASUS GT 730 DDR5 -2GB Serial No.: N2YVMX024058XA2, N2YVMX024065ZEN, N2YVMX02406439Y, N2YVMX024060XVN, N2YVMX024069ZSY, N2YVMX0240684N6, N2YVMX0240677HC, N2YVMX024062B6C, N2YVMX015305GEW, N2YVMX024066PKH, N2YVMX024063737, N2YVMX024059CRH, N2YVMX015301GGX, N2YVMX024061EZ, N2YVMX024057NWD	84733030	15	NOS	₹ 3,983.05	₹ 10,754.24 (18%)	₹ 70,500.00
	KEYBOARD LOGITECH USB K120 Serial No.: 2223MR1A3E19, 2223MR237259, 2223MR2373F9, 2223MR1A3E09, 2223MR236ED9, 2223MR205339, 2216MR31CEB9, 2216MR31CEB9, 2216MR31CEB9, 2223MR2053E9, 097855067081, 2223MR2379C9, 2223MR2372C9, 2216MR31CE5E9, 2223MR237059	84716040	15	NOS	₹ 635.59	₹ 1,716.10 (18%)	₹ 11,250.00
8	Monitor DELL 18.5" LED 1918 HDMI Serial No.: CN0KYJ23BOZ0023M46NE, CN0KYJ23BOZ0023263GE, CN0KYJ23BOZ0023M46GE, CN0KYJ23BOZ0023M46IE, CN0KYJ23BOZ0023M46QE, CN0KYJ23BOZ0023M45ZE, CN0KYJ23BOZ0025942ME, CN0KYJ23BOZ0023M45RE, CN0KYJ23BOZ00259113E, CN0KYJ23BOZ002590YWE, CN0KYJ23BOZ002591FCE, CN0KYJ23BOZ0023M2YOE, CN0KYJ23BOZ0023M46SE, CN0KYJ23BOZ0023M46BE, CN0KYJ23BOZ0023M45TE	85285200	15	NOS	₹ 6,949.15	₹ 18,762.71 (18%)	₹ 1,23,000.00
	SMPS FINGERS 450W GAMMA Serial No.: PX90155376, PX90155375, PX90155381, PX90155379, PX90155372, PX90155373, 8906112170742, PX90155374, PX90155378, PX90155377, PX90151454, PX90151452, PX90151453, PX90155273, PX90155281	85044029	15	NOS	₹ 762.71	₹ 2,059.32 (18%)	₹ 13,500.00
Total			135			₹ 83,516.95	₹ 5,47,500.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 4,63,983.05	9%	₹ 41,758.48	Sub Total ₹ 5,47,500.00
CGST	₹ 4,63,983.05	9%	₹ 41,758.48	Total ₹ 5,47,500.00
				Received ₹ 0.00
				Balance ₹ 5,47,500.00

Invoice Amount In Words
 Five Lakh Forty Seven Thousand Five Hundred Rupees only

Payment Mode
 Credit



Recommended for payment. A. 5,47,500/-

[Signature]
 AO 30/5/22

[Signature]
 30/9/22
 Purchase

547500/-
 five Lakh forty seven thousand and five hundred only - *[Signature]*
 Accounts Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Ganga Electricals
 10/322, Myladum Kunnu
 Avanoor.P.O., Mundur, Thrissur-680541.
 Ph:0487-2211916, 9388535237,9142233916
 Email-Sreeganga.ele.2011@gmail.Com.
 GSTIN/UIN: 32ABUPH2547N1Z8
 State Name : Kerala, Code : 32
 E-Mail : sreeganga.2011@rediffmail.com

*157
180*

Invoice No. B2C/22-23/93	e-Way Bill No. 521441264649	Dated 9-Dec-2022
Delivery Note	Mode/Terms of Payment <i>Advance 30% Against Delivery, 65% After Errection 15%</i>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. PO No: TJE/AI/HT/PO/48/2022	Dated 1-Dec-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Thejus Engineering College
 Vellarakkad .P.O
 Thrissur ,Kerala -680584
 Ph;8848647094
 7025630003
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CT RATIO:10/5 10VA CL:0.2S <i>CT SL No; 4676,4677,4678</i>	8504	18 %	3 Nos	11,000.00	Nos		33,000.00
2	PT RATIO : 11 KV/110V,25VA,CL:0.2 <i>PT SL No; 1542</i>	8504	18 %	1 Nos	28,000.00	Nos		28,000.00
3	L&T Make HT TOD Meter <i>SL No; 22006228</i>	9028	18 %	1 Nos	31,000.00	Nos		31,000.00
4	VTT 4 FS TEST TERMINAL BLOCK F.C.SCREW	85369000	18 %	1 Nos	1,500.00	Nos		1,500.00
5	Electrical Work	9323	18 %	1 Nos	13,280.00	Nos		13,280.00
								1,06,780.00
						OUT PUT CGST @9%	9 %	9,610.20
						OUT PUT SGST @ 9%	9 %	9,610.20
Less :						Round Off		(-).40
				Total	7 Nos			₹ 1,26,000.00

Recommended for payment of Rs. 1,26,000/-
14/12/22
Purchase

Passed for payment of Rs. 1,26,000/-
One Lakh twenty six thousand
only.
Accounts Manager

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
9028	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
85369000	1,500.00	9%	135.00	9%	135.00	270.00
9323	13,280.00	9%	1,195.20	9%	1,195.20	2,390.40
Total	1,06,780.00		9,610.20		9,610.20	19,220.40

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Forty paise Only**

Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **109305000038**
 Branch & IFS Code: **Puzhakkal & ICIC0001093**

Declaration

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

for Sree Ganga Electricals



This is a Computer Generated Invoice

Sir,
 As agreed 30% of the Payments (Rs. 37,800/-) has to be paid in advance.
2
Purchase

ELMACTICS ENTERPRISES

NO.VII/829 CB5, AMBEDKAR ROAD
KAKKANAD, COCHIN -682030
ERNAKULAM Phone : 0484-2107068, 8714545463, 0484-2425068, 2427068

Original for Buyer

Invoice No. B 84 **TAX INVOICE - CREDIT** Date: 26-08-2022

TO : THEJUS ENGINEERING COLLEGE Delivery Address

VELLARKAD P.O,
ERUMAPETTY
THRISSUR
680584, Phone : 04885 269431, 269446

State: KERALA, State Code: 32 Sales Man :

GSTIN :

P.Order No.& Date : TJE/A1/CE Labs/PO 36/2022/Dt.27-06-2022 Credit Days : 0 Due Date : 26-08-2022

Site : Despatch :

Remarks :

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	MECHANICAL STRAIN GAUGE EXTENSOMETER MAKE: SAMARTH	9024	1.000NOS	21864.400	0.00	21864.40	9.00	1967.20	9.00	1967.20	25800.00
2	STEEL BALL INDENTER MAKE: SAMARTH	90249000	1.000NOS	1652.540	0.00	1652.54	9.00	148.73	9.00	148.73	1950.00
3	DIGITAL STOP WATCH	9102	2.000NOS	402.540	0.00	805.08	9.00	72.46	9.00	72.46	950.00
TOTAL			4.000		0.00	24322.02		2188.99		2188.99	28700.00

Recommended for payment

Pay
2/2/22 *[Signature]*

Passed for payment of Rs. 28700/-
Twenty eight thousand seven hundred only.
[Signature]
Accounts Manager

Rupees Twenty Eight Thousand Seven Hundred Only

Sales 18% 24322.02 / 4377.98 Round Off 0.00

Bill Amount 28,700.00

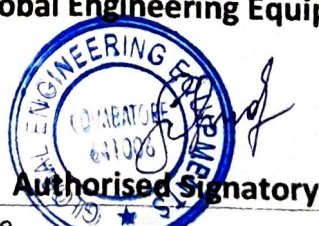
1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts

Our Bank Details
ICICI BANK LULU CYBER PARK KAKKANAD BR
A/C NO: 410605000002, IFSC : ICIC0004106

ELMACTICS ENTERPRISES
KAKKANAD, COCHIN
Authorized Signatory

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TAX INVOICE

GLOBAL ENGINEERING EQUIPMENTS <small>AN ISO 9001 - 2015 CERTIFIED COMPANY</small> 31, NEELAPPA GOWNDER BUILDING, SRI RANGA LAYOUT, 2 ND STREET, KAVUNDAMPALAYAM, COIMBATORE – 641 030. PH: 0422 4342400, + 91 7907754310, +91 9788957130. Email : globalengineeringequipment@gmail.com GSTIN /UIN : 33FIAPP2020L1ZE IE CODE : FIEPP2020L1ZE		Invoice No : GEE/070/2022-2023	Dated : 19-DEC -2022						
		Delivery Note :	Mode / Terms of Payment : ON DELIVERY						
		Buyer's Order No :	Other reference :						
		Purchase Order No : THE/A1/CE labs/PO35/2022	Date : 01/07/2022						
Buyer M/s THE PRINCIPAL , THEJUS ENGINEERING COLLEGE, VELLARAKKA PO THRISSUR – 680 584	Despatched through :	Destination :							
	Terms of Delivery :	Door Delivery							
	State Name : KERALA : Code : 32								
	GSTIN /UIN : URP								
Place of Supply : Thrissur									
SI.No	Description of Goods	HSN /SAC	GST Rate	Qty	Unit Rate	Amount			
1	Attachment of UTM for bending and re-bending of bars (UTM model – UTN/E 100, FIE Pvt ltd)	9024	18%	1	62000.00	62000.00			
2	Bend re-bend attachment – punches diameter 20 mm	9024	18%	1	2000.00	2000.00			
3	Maxwell reciprocal theorem experiment setup	9024	18%	1	18500.00	18500.00			
IGST @18%						14850.00			
Total						97350.00			
Total Amount in Word : Rupees Ninety seven thousand three hundred and fifty only. E & O E INR									
HSN / SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Transport	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
9024	82500.00	18%	14850.00						97350.00
Total	82500.00		14850.00						97350.00
Tax Amount in Word : Rupees Fourteen thousand eight hundred and fifty Only.									
Ac/Name : GLOBAL ENGINEERING EQUIPMENTS Ac/ No: 39024460076 , Bank : State Bank of India, IFSC : SBIN0060334. Br: P N Palayam.									
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct , All Disputes Subject to Coimbatore Jurisdiction Only.					For Global Engineering Equipments  Authorized Signatory				

This is Computer Generated Invoice

Recommended for payment

PADMA BOOK HOUSE
SOWPARNIKA
KARUKODI,
PALAKKAD-678012

MOB:9496352890
 mail:padmabooks.palakkad@gmail.com

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GOODS AND SERVICE TAX 2017
 Cash/Credit Bill

The Principal
 Thejus Engineering College,
 Vellarakkad, Erumapetty, Trichur-680584

INVOICE NO. 199
 DATE 20-02-23

Ref: Order No.TJE/A2/LIB/PO 2/2023 Dated 27-01-23

UNDER GST ACT OF 2017 PRINTED BOOKS "EXEMPTED" UNDER PARA-II, SECTION 3,
 SUBSECTION (1) OF THE GAZETTE OF INDIA UNDER HEADING NO.4901

Sl.No	Author	Title	Qty	Rate	Amount	Discount	D.Amt	Net Amt.
1	David Hanes	IoT Fundamentals	1	750	750	20.00%	150	600

Rupees Six Hundred Only

Recommended for payment R. 600/-
 24/02/23
 Purchase

Passed for payment of Rs 600/- Six hundred only
 Accountant

For PADMA BOOK HOUSE
 Proprietor

*Books Once Sold Cannot be returned without prior approval
 *Interst @18% will be charged on bills not paid by the due date
 *All disputes are subject to Palakkad Courts Jurisdiction only

PADMA BOOK HOUSE
SOWPARNIKA
KARUKODI,
PALAKKAD-678012

MOB:9496352890

mail.padmabooks.palakkad@gmail.com

GOODS AND SERVICE TAX 2017

Cash/Credit Bill

The Principal

Thejus Engineering College,

Vellarakkad, Erumapetty, Trichur-680584

Invoice:196

2/2/2023

Ref: Order No.TJE/A2/LIB/PO 3/2023 Dated 27-01-23

UNDER GST ACT OF 2017 PRINTED BOOKS "EXEMPTED" UNDER PARA-II, SECTION 3,
 SUBSECTION (1) OF THE GAZETTE OF INDIA UNDER HEADING NO.4901

Sl.No	Author	Title	Qty	Rate	Amount	Discount	D.Amt	Net Amt.
1	Talukdar	Mobile Computing	2	875	1750	20.00%	350	1400
2	Kshemkalyani	Distributed Computing	2	1195	2390	20.00%	478	1912
			4		4140	20.00%	828	3312

Rupees Three Thousand Three Hundred and Twelve Only

For Printing Done
[Signature]
Principal

Recommended for payment N. 3312/-

[Signature]
 16/02/23

[Signature]
 16/02/23
 Purchase

3312/- Three thousand three hundred and twelve.

[Signature]
 Accounts Manager

- *Books Once Sold Cannot be returned without prior approval
- *Interst @18% will be charged on bills not paid by the due date
- *All disputes are subject to Palakkad Courts Jurisdiction only

PADMA BOOK HOUSE
SOWPARNIKA
KARUKODI,
PALAKKAD-678012

MOB:9496352890
 mail:padmabooks.palakkad@gmail.com

GOODS AND SERVICE TAX 2017
 Cash/Credit Bill

The Principal
 Thejus Engineering College,
 Vellarakkad, Erumapetty, Trichur-680584

Invoice:195

08/02/23

Ref: Order No.TJE/A2/LIB/PO 2/2023 Dated 27-01-23

UNDER GST ACT OF 2017 PRINTED BOOKS "EXEMPTED" UNDER PARA-II, SECTION 3,
 SUBSECTION (1) OF THE GAZETTE OF INDIA UNDER HEADING NO.4901

Sl.No	Author	Title	Qty	Rate	Amount	Discount	D.Amt	Net Amt.
1	Bahga	Internet of Things :A Hands on Approach	1	925	925	20.00%	185	740
<p>Rupees Seven Hundred and Forty Only</p> <p>Recommended for payment Rs. 740/-</p> <p><i>[Signature]</i> 16/02/23 Purchase</p> <p>for Purchase Book Only</p> <p><i>[Signature]</i> Provision</p> <p>Passed for payment of Rs. 740/- Seven hundred & forty only</p> <p><i>[Signature]</i> Accounts Manager</p>								
<p>*Books Once Sold Cannot be returned without prior approval</p> <p>*Interst @18% will be charged on bills not paid by the due date</p> <p>*All disputes are subject to Palakkad Courts Jurisdiction only</p>								

LIZ LIGHTS

21/486E, BRIGHT PLAZA, MARATHAKKARA
Thrissur, Kerala (KL - 32), INDIA

E-Mail : lizlights2019@gmail.com

Phone : 8137036987

Web :

GST INVOICE B2C

Mobile :

GST Number : 32BZJPA1571M1ZG
Invoice Number : C0026
Invoice Date : 05-07-22
Tax Is Payable On Reverse Charge : (Yes/No)

Transportation Mode
Vehicle Number :
Date & Time of Supply : 05-07-22
Place OF Supply :

Details of Receiver (Billed to)
Name : THEJUS GROUP OF INSTITUTION
Address : VELLARAKKAD

State : **State Code** :
Mobile No. : **Phone** :
GST No. :

Details of Consignee (Shipped to)
Name: THEJUS GROUP OF INSTITUTION
Address: VELLARAKKAD

SI No	Description of Goods	Hsn Code (GST)	Qty	UOM	Unit Price	Total	Cash Discount	Taxable Value	CGST		SGST		Total
									%	Amount	%	Amount	
1	GM 20W BATTEN 6K		40		145.54	5821.43	0.00	5821.43	6	349.29	6	349.28	6520.00
2	GM 9W BULD 6000K		20		62.50	1250.00	0.00	1250.00	6	75.00	6	75.00	1400.00

Purchased for General Electrical maintenance activities.

[Signature]
05-7-22

Received the items in good condition conforming to the specifications in the purchase Order No. _____ dt. 05-07-22. Entered the items in page No. 61, 72 of stock register of M.E. Lab/Dep/Office.

[Signature]
Signature in charge

[Signature]
Administrative
05/07/22

Amount for payment of RS. 7920/- Seven thousand nine hundred twenty only
[Signature]
Accounts Manager

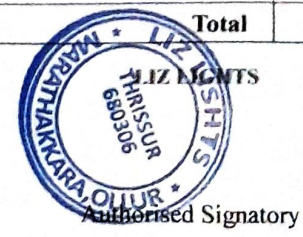
E&OE 60 7071.43 0.00 7071.43 424.29 424.28 7920.00

Invoice Value (In Words) (Rupees Seven Thousand Nine Hundred And Twenty Only) KFC 0.00 Round To 0.00

Certified that the Particulars given above are true and correct **Total 7920.00**

Electronic Reference Number :
Bank Details :-
Bank Name : CANARA BANK
Branch : AMBALLUR
A/C No : 3535201000082
IFSC : CNRB0003535

[Signature]
05/07/22



LIZ LIGHTS

21/486E, BRIGHT PLAZA, MARATHAKKARA
Thrissur, Kerala (KL - 32), INDIA

E-Mail : lizlights2019@gmail.com
Web :

Phone : 8137036987
Mobile :

GST INVOICE B2C

GST Number : 32BZJPA1571M1ZG Invoice Number : C0027 Invoice Date : 05-07-22 Tax Is Payable On Reverse Charge : (Yes/No)	Transportation Mode Vehicle Number : Date & Time of Supply : 05-07-22 Place Of Supply :
--	--

Details of Receiver (Billed to) Name : THEJUS GROUP OF INSTITUTION Address : VELLARAKKAD State : State Code : Mobile No. : Phone : GST No :	Details of Consignee (Shipped to) Name : THEJUS GROUP OF INSTITUTION Address : VELLARAKKAD
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SI No	Description of Goods	Hsn Code (GST)	Qty	UOM	Unit Price	Total	Cash Discount	Taxable Value	CGST		SGST		Total
									%	Amount	%	Amount	
1	GM 20W BATTEN 6K		40		145.54	5821.43	0.00	5821.43	6	349.29	6	349.28	6520.00
	GM 9W BULD 6000K		30		62.50	1875.00	0.00	1875.00	6	112.50	6	112.50	2100.00
Purchased for General & Electrical maintenance activities.													
05-7-22													
8620/- Eight thousand Six hundred & twenty only.													
Accounts Manager													
E&OE						70		7696.43	0.00	7696.43	461.79	461.78	8620.00

Received the items in good condition conforming to the specifications in the purchase Order No. _____ dt. 05-07-22 Entered the items of stock register of ME. _____ Office.

Signature of Charge

Admin.

8620/- Eight thousand Six hundred & twenty only.

Invoice Value (In Words) (Rupees Eight Thousand Six Hundred And Twenty Only)	KFC : 0.00 Round To : 0.00 Total : 8620.00
--	--

Bank Details :-
Bank Name : CANARA BANK
Branch : AMBALLUR
A/C No : 3535201000082
IFSC : CNRB0003535



Signature