

ETHIRAJ COLLEGE FOR WOMEN

(Autonomous)

Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence
Re-accredited with A Grade by NAAC



7.12

Alternate and Energy Conservation Measures

Tax Invoice

Sunlit Future Auroshilpam, Auroville - 605 101, Tamil Nadu, India. Phone : 0413 - 2622992, 2622237, 2622064 Website : Http://sunlitfuture.in GSTIN/UIN: 33AAATA0037BLZ7 State Name : Tamil Nadu, Code : 33 E-Mail : sunlit@auroville.org.in	Invoice No.	Dated
	SLF/0629/19-20	20-Jan-2020
	Delivery Note	Mode/Terms of Payment
Consignee Ethiraj College Trust 70 Ethiraj salai, Egmore, Thousand Lights, Chennai 600 008 GSTIN/UIN : 33AAATE0840J1Z3 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Ethiraj College Trust 70 Ethiraj salai, Egmore, Thousand Lights, Chennai 600 008 GSTIN/UIN : 33AAATE0840J1Z3 State Name : Tamil Nadu, Code : 33 Contact person : Mr. Baskar & Shankar Contact : 9940660262 & 9940629908	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN-31-AC-2300
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOLAR POWER GENERATING SYSTEMS AND ACCESSORIES	8469	5 %	1 Nos	10,12,900.00	Nos	10,12,900.00
	Erection Commissioning & Installation of SOGS	9954	18 %				4,34,100.00
	Output Tax SGST						64,391.50
	Output Tax SGST						64,391.50
Total				1 Nos			₹ 15,75,783.00

PAID & CANCELLED
8/2/20

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Seventy Five Thousand Seven Hundred Eighty Three Only

Taxable Value	State Tax		Total Tax Amount
	Rate	Amount	
10,12,900.00	2.50%	50,645.00	50,645.00
4,34,100.00	9%	78,138.00	78,138.00
Total:		1,28,783.00	1,28,783.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Three Only**

Company's PAN : AAATA0037B

Company's Bank Details
 Bank Name : HDFC C/A # 04071450000340
 A/c No. : 04071450000340
 Branch & IFS Code : HDFC0000407

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

for Sunlit Future

 Auroshilpam
 Ph: 2622992
 Authorised Signatory

26.08.2020

Note Submitted to the Chair Person:

We are forwarding herewith letter received from EB department with regard to installation of Solar Panel in our college and the requisite fee payable to the department.

They have raised a demand for Rs.4000/- for inspecting and certifying the solar panel installed in our campus.

The inspection will be carried down by the CEIG office which is located at Guindy.

Note submitted for your kind approval.

S. Umashankar
26/8/20

Principal & Secretary

J. Srinivasan
27/8/20

Financial Trustee

T. C. Srinivasan

Chair Person

Encl:

Letter Received from EB dept.

26/8/20

Pay Cash to M.V. Pawan who has Paid Money on behalf of College.
8/9/2020

Remitter's copy

T.N.T.C.9
CHALLAN



No.

20

Date

2/09/2020

For payment of money at S.B. Treasury, Chennai

Name and address of Remitter: M/s. Ethiraj College for

Women, No. 373, Anna Salai,
Chennai - 600 008

Nature of remittance: Reg. 30 Inspection fees

D.O. Code: 0043

Data Processing Code:
0 0 4 3 0 0 1 0 R A A 1 6 7 2

Head of Account	Rs.	P
0043-00 - Taxes and Duties on Electricity		
102 - Fees under Indian Electricity		
Rules - AA - Fees under Indian Electricity		
Rule 16 - Taxation fees, 72 - Inspection fees		
Electricity Charges		
Total	4000	00

Rupees: Four thousand only

Signature of the Remitter
Ethiraj College for Women

Signature of the Remitter

Received Rs. 4000/- Four thousand only

Cashier: Manager, Government Subtreasury Office

Computer generated challan, no signature needed

G. SANTHANAM
CASHIER

Ethiraj College Trust Account
No.70, Ethiraj Salai, Egmore
Chennai

Payment Voucher

Dated : 8-Sep-2020

No. :

Through : IOB SB A/c No.146

Particulars	Amount
Account : S.Baskar	4,000.00

On Account of :

Payment to S. Baskar towards Solar Panel for Inspecting and certifying Charges
Rs. 4000/- (approval note enclosed)

Bank Transaction Details:

S.Baskar
Cheque 930448 8-Sep-2020 4,000.00

Amount (in words) :

INR Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

S. Baskar
8/9/20

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

8/9/20 1/2

S. Baskar
11/9/20

FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

Recd
11/9/2020 1/2

T. C. S. S.

CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/2

11/9/20
08/9/20

9/8/2020

T.N.T.C.9
CHALLAN



Remitter's co

No. 201

Date 2/09/20

For payment of money at SBI

Name and address of Remitter M/s Ethiraj Kolley for
Women Welfare Society, Sakai
Kannur, Kerala

Nature of remittance: Reg 30 Inspection Fees

D.O.Code 0043

Data Processing Code
004300102AA1672

Head of Account	Rs.	P.
0043-00 - Taxes and Duties on Electricity		
102 - Fees under Indian Electricity		
Rules - AA - Fees under Indian Electricity		
Rule 16 - Taxation fees 72-Inspection fees -		
Electricity Charges.		
Total	4000	00

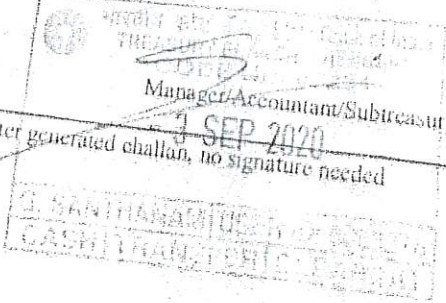
Rupees Four thousand only

Verifying Challan
Signature of the Remitter

சென்னை தெற்கு கோட்டம்
Received Rs. 4000/- Four thousand only
For use of Bank/Treasury

Cashier
Manager/Accountant/Subtreasury Officer

* Computer generated challan, no signature needed





HINDUSTAN TECHNICAL SERVICES

An ISO 9001:2015 Certified Organization

Third Party Certifications, Calibrations of Instruments, Safety & Environment Consulting,
QHSE Training & Auditing



No.38/2, F1 Ranga Flats, Bharathiyar Street, Near Indian Bank,
Hasthinapuram Road, Chrompet, Chennai - 44.

Regional Office : Pondicherry, Coimbatore & Andra Pradesh

Contact : 8778740104, 9384381615 | Email : hindustantechservices@gmail.com

Tax Invoice					
To, M/s The Principal ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI,EGMORE CHENNAI-8		INVOICE NO.		INV/89/21	
		INVOICE DATE :		20.01.2021	
		SUPPLIER'S GSTIN : 33BVNPV1709C1ZM			
		SAC CODE and Description : 841989			
		SUPPLIER'S PAN No : BVNPV1709C			
Sr No.	Description of Services	UOM	Quantity	Rate	Total
1	Supply & Installation of Biogas Plant-10 kg Capacity(Including Transport,Cowdung,SS Burner Single Stove -Hose -5 Mtr)	No.s	1	45000.00	45000.00
Total Value					45000.00
Total Taxable Value					45000.00
CGST				6%	2700.00
SGST				6%	2700.00
Total Value				Rs	50400.00
Total Invoice Value : Fifty thousand and Four Hundred rupees Only					

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



For HINDUSTAN TECHNICAL SERVICES

Manager-Accounts



33336491693
No: 33ATLPM4455F1ZIN

INVOICE / CASH BILL

Cell : 9003545459
Ph : 9751113277

MM FIRE SAFETY EQUIPMENTS



Supply of ISI Brand Fire Extinguishers & Refills
All kinds of ISI Mark Fire Safety Equipments Available

No.1 & 2, V.M. Complex, Chennai to Bangalore N/H, VRP Chatram
Sriperumbudur, Chennai, Kanchipuram Dist - 602 105.

No. 338

Date: 12-01-2017

To: [REDACTED]
[REDACTED]
[REDACTED] CHENNAI [REDACTED]

Buyer's Order No. 107/11.01.50/02/2017-90
Date: 25-05-2017
Buyers GSTIN

Sl.No	Description	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
E.	[REDACTED] 415V, 3PHASE, 50HZ, ELECTRICAL CABLES FOR PUMP AND PANEL SUPPLYING, INSTALLATION, TESTING & COMMISSIONING	1	50,000	00	50,000	00
	SUB-TOTAL AMOUNT				50,000	00
					4500	00
					4500	00
	[FIFTY NINE THOUSAND RUPEES ONLY]					
	TOTAL GROSS AMOUNT				59,000	00

Payment on Delivery Requested

For MM FIRE SAFETY EQUIPMENTS

[Signature]
Authorised Signature



BHAVAN POWER ELECTRICAL SYSTEMS

G-1, Road #53, Vivekananda Gandhi Nagar, Se Chennai
 Telefax: 044 - 2 Web: www.bhavan

Ref: BPES/SS-EC -1920-CI

IQAC
LED
LIGHTING

ACCTS:

Ethiraj College for Women
 Egmore
 Chennai

THIS MAY PLEASE BE ATTACHED
 THE ORIGINAL INV. HANDED OVER
 YOU FOR PROCESSING. — TKS

27.11.19

Dear Sir

With reference to the discussion had with Mr N S Shankar PMC, we give below our rates for Led light fittings required for IQAC in campus I

NS

SR. NO	ITEM DESCRIPTION	QTY	UNIT	UNIT RATE (Rs.)	TOTAL (Rs.)
1	Supply of LT make 35 w fullfit 2x2 Led fitting for IQAC @ campus I	6	nos	2500.00	15000.00
TOTAL					15000.00

PAID & CANCELLED

Terms and condition

- 1 Price Basis:FOR site
- 2 GST : Extra @ 12%
- 3 Delivery: Within 1 week
- 4 Validity: 7 days
- 5 Payment terms:50% advance and balance against proforma invoice before despatch
- 6 Warranty period : 2 years

GST 1800.00
 16,800.00

Thanking you and looking forward to your valuable order
 For Bhavan Power Electrical Systems

S.Sridharan
 9840054023

LED LIGHTING
 FOR THE IQAC HALL
 NS Shankar
 28.11.19

S. Kothari

Principal
 ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHAVAN POWER ELECTRICAL SYSTEMS
 Veeranandhar Street
 Nagar, Saligramam
 Chennai - 600 093
 TIN/UIN: 33AAIFB7734N1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023
 E-Mail : bhavanpower@gmail.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. BPES1920/068	Dated 11-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BPES1920/068	Other Reference(s)
Buyer's Order No. Ref:BPES/SS-EC-1920-YL	Dated 28-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Supply of Crompton Make 40w Led Gate Light Fitting	94054090	12 %	2.00 NOS	6,200.00	NOS		12,400.00
2	Supply of 200w Crompton Make Flood Light	9405	12 %	2.00 NOS	12,528.75	NOS		25,057.50
3	SUPPLY OF 3C X 2.5SQ MM CU.AR CABLE FOR FLOOD LIGHTS	8544	18 %	40 Mtrs	60.45	Mtrs		2,418.00
4	Supply of Bracket for Mounting Flood Lights	73089090	18 %	1.00 NOS	3,413.00	NOS		3,413.00
								43,288.50
								SGST
								CGST
								Rounded Off
								2,772.24
								2,772.24
								0.02
Total								₹ 48,833.00

1. CRATE LIGHT
 2. FLOODLIGHT INFRONT OF SPORT BLDG. COMPLEX.
 Material

Amount Chargeable (in words) **INR Forty Eight Thousand Eight Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	12,400.00	6%	744.00	6%	744.00	1,488.00
9405	25,057.50	6%	1,503.45	6%	1,503.45	3,006.90
8544	2,418.00	9%	217.62	9%	217.62	435.24
73089090	3,413.00	9%	307.17	9%	307.17	614.34
Total			43,288.50		2,772.24	5,544.48

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four and Forty Eight paise Only**

Declaration
 1. Interest @ 24 % shall be charged, if payments is not made within 30 days from date of invoice
 2. Goods once sold cannot be taken back or exchanged.
 3. Our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : VIJAYA BANK 302400301000702
 A/c No. : 302400301000702
 Branch & IFS Code : VADAPALANI & VIJB0003024

Customer's Seal and Signature

for BHAVAN POWER ELECTRICAL SYSTEMS
 Authorised Signatory

S. Kothari
 Principal

This is a Computer Generated Invoice



ETHIRAJ COLLEGE FOR WOMEN
 Chennai

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHAVAN POWER ELECTRICAL SYSTEMS
 Kananandhar Street
 Nagar, Saligramam
 Chennai - 600 093
 PAN/IN: 33AAIFB7734N1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023
 E-Mail : bhavanpower@gmail.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. BPES1920/069	Dated 11-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BPES1920/069	Other Reference(s)
Buyer's Order No. REF:BPES/SS-EC-1920-YL	Dated 28-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION OF CROMPTON MAKE 40W LED GATE LIGHT FITTING	9954	18 %	2.00 NOS	200.00	NOS		400.00
2	Laying of 3c x 2.5 Sq mm Cable for Flood Light Including Trench Work	9954	18 %	40 Mtrs	123.75	Mtrs		4,950.00
3	Installation of 200w Crompton Make Flood Light	9954	18 %	2.00 NOS	438.75	NOS		877.50
4	Fixing of Bracket for Mounting Flood Lights	9954	18 %	1.00 NOS	500.00	NOS		500.00
5	Dismantling and Reerection of Pole Including Foundation	9954	18 %	1.00 NOS	4,000.00	NOS		4,000.00
								10,727.50
								SGST CGST Rounded Off
Less :								965.48 965.48 (-)0.46
Total								₹ 12,658.00

Work

6/3/20

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	10,727.50	9%	965.48	9%	965.48	1,930.96
Total	10,727.50		965.48		965.48	1,930.96

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty and Ninety Six paise Only**

Declaration
 1. interest @ 24 % shall be charged ,if payments is not made within 30 days from date of invoice
 2. goods once sold cannot be taken back or exchanged.
 3. our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : VIJAYA BANK 302400301000702
 A/c No. : 302400301000702
 Branch & IFS Code: VADAPALANI & VIJB0003024

Customer's Seal and Signature

for BHAVAN POWER ELECTRICAL SYSTEMS
 Authorised Signatory

S. Kothari



This is a Computer Generated Invoice

Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



+91 9840034021



33apaps1172c1ze@gmail.com



INVOICE

Invoice No: MKLS-2122-002
Date: 20.07.2021

Vendor code: Page no.1

Bill to

Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

Delivered to/Site

Ethiraj college for women
Egmore
chennai - 600008

LOCATION:- PRINCIPAL OFFICE
ENTRANCE

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	HSN Code	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 30w Led flood light fittings	94059900	3	1300.00	3900.00
2	Installation of 30w Led flood light fittings	9954	3	200.00	600.00
					468.00
					108.00
Total including GST					5076.00

(Rupees Five thousand and seventy six only)

For Maruthi Kripa Lighting Solutions

For MARUTHI KRIPA LIGHTING SOLUTIONS

S/m

S
28/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

N.S. Shankar
5.8.21



- 93 8400 50027



info@maruthikripa.com



INVOICE

Invoice No: MKLS-2122-005
Date: 30.7.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Auditorium

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 24w Down light fixtures make Phillips	Nos	4	1910.00	7640.00
2	Supply of 50w 4000k flood light fixtures make Phillips	Nos	5	2300.00	11500.00
3	Supply of 1.5sq.mm flexible wire	Mtrs	200	18.00	3600.00
4	Supply of 1sq.mm flexible wire	Mtrs	90	12.00	1080.00
5	Supply of 1" pvc pipe	Nos	10	80.00	800.00
6	Supply of 6module box with switches	set	1	490.00	490.00
GST @ 12% item no 1& 2					2296.80
GST @ 18% item no 3 to 6					1074.60
Rounded off					-0.40
Total including GST					28481.00

(Rupees Twenty eight thousand four hundred eighty one only)

For Maruthi Kripa Lighting Solutions

For **MARUTHI KRIPA LIGHTING SOLUTIONS**

[Signature]
28/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

N.S. Shankar
5.8.21



9443 8400 8400



maruthikripa@maruthikripa.com



INVOICE

Invoice No: MKLS-2122-006
Date: 30.7.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Auditorium

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE Incl tax	AMOUNT (RS)
1	Installation charges of 24w Down light fixtures make Phillips	Nos	4	200.00	800.00
2	Installation charges of 50w 4000k flood light fixtures make Phillips	Nos	5	300.00	1500.00
3	Wiring charges for 50w flood light (Individual Control with fixing of Switch Box)	set	5	600.00	3000.00
4	Control wiring charges for Down light fixtures	set	1	900.00	900.00
GST @ 18% Rounded off					1116.00 0.00
Total including GST					7316.00

6200

(Rupees seven thousand three hundred sixteen only)

For Maruthi Kripa Lighting Solutions

For **MARUTHI KRIPA LIGHTING SOLUTIONS**

[Signature]

[Signature]
25/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

N.S. Chankes
5.8.21



INVOICE

Invoice No: MKLS-2122-003
Date: 21.07.2021

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

Location: History Department

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	HSN Code	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 24w Led Batten make maqik	94054090	37	245.00	9065.00
2	Supply of 40w Led Batten make maqik	94054090	5	540.00	2700.00
GST @ 12% item no 1 Rounded off					1411.80 0.20
Total including GST					13177.00

11765/-

(Rupees Thirteen thousand one hundred seventy seven only)

28/8/21

For Maruthi Kripa Lighting Solutions
For MARUTHI KRIPA LIGHTING SOLUTIONS

Our GST No: 33APAPS1172C1ZE

Proprietor

N.S. Chankse
5.8.21



INVOICE

Invoice No: MKLS-2122-004
Date: 21.07.2021

Vendor code: Page no.1

Po No:

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

LOCATION : History Department

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	HSN Code	QTY	RATE Incl tax	AMOUNT (RS)
1	Old Fixture Removing charges	9954	27	50.00	1350.00
2	Installation charges for 24w Batten	9954	35	150.00	5250.00
3	Installation charges for 24w Batten with wiring	9954	2	250.00	500.00
4	Installation charges for 40w Batten	9954	5	150.00	750.00
5	Old fixture installation charges for coridar near History Dept	9954	5	150.00	750.00
GST @ 18%					1548.00
Total including GST					10148.00

8640

(Rupees Ten thousand one hundred forty eight only)

28/8/21

For Maruthi Kripa Lighting Solutions
MARUTHI KRIPA LIGHTING SOLUTIONS

Our GST No: 33APAPS1172C1ZE

sdh

Proprietor

N.s. Chankes
5.8.21

Ethiraj College Trust Account
No.70, Ethiraj Salai, Egmore
Chennai

Payment Voucher

No. :

Dated : 8-Oct-2020

Through : IOB SB A/c No.146

Particulars	Amount
Account : BPES GLOBAL TECH PVT LTD	1,210.00

On Account of :

Payment to BPES GLOBAL TECH PVT LTD towards Purchase of LED Lights 2 Nos for Admin Office Building , Invoice No. BPESGT/2021/0508 dt 10.09.20 Rs 1210/- Ch. no.930582

Bank Transaction Details:

BPES GLOBAL TECH PVT LTD
Cheque 930582 8-Oct-2020 1,210.00

Amount (in words) :

INR One Thousand Two Hundred Ten Only

₹ 1,210.00

Receiver's Signature:

Authorised Signatory

S. Vallu
8/10/20.
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

Sridhar
8/10/20
FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

TOL. Q
CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

S
8/10/20 1/1

Cheran
K. Srinivasan
9500193123
19/10/20 1/2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


B PES GLOBAL TECH PVT. LTD
 No. 53, Vivekanandhar Street
 Gandhi Nagar, Saligramam
 Chennai - 600 093
 GSTIN/UIN: 33AAHCB7745B1ZX
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023 / 8754589602
 E-Mail : sridharan@bhavanpower.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
BPESGT/2021/0508	10-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
BPESGT/2021/0508	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRISM PLUS LED BATTEN 40W 6500K T8 ALU	94054090	12 %	2.00 NOS	540.00	NOS		1,080.00
								64.80
								64.80
								0.40
	<i>SGST CGST Rounded Off</i>							
Total				2.00 NOS				₹ 1,210.00

PAID & CANCELLED

 28/9/20

Amount Chargeable (in words)

INR One Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

Declaration
 1. interest @ 24 % shall be charged ,if payments is not made within 30 days from date of invoice
 2. goods once sold cannot be taken back or exchanged.
 3. our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 7912041091
 Branch & IFS Code : Kodambakkam & KKBK0000466
 for BPES GLOBAL TECH PVT. LTD

Customer's Seal and Signature


 Authorised Signatory