

SUYAMBU INDUSTRIAL ELECTRICALS

177, G.C. Road,, Tuticorin.
State Name : Tamil Nadu, Code : 33
E-Mail : suyambuelectrical@gmail.com

Phone No : 0461-2300858

Mobile No : 9894121858

No : 33ADHFS3969A1Z4

No : ADHFS3969A

er
ary's College

NO :
Tamil Nadu

Code : 33

Invoice No.
GST/CR3773/22-23

Date
6-Dec-22

Order No.

Date

E-Way Bill No.

Date

Supplier Ref

Destination

CR 3773

Tamil Nadu

DC No.

Date

Cust. I.No.

Date

Description Of Goods

6W TubeLight PHILIPS LIFEMAX

OW LED Batten WH PHILIPS ASTRA LINE

Insulation Tape Roll G2

9x10 Black Star Screw-3/4" Black Star Screw 10mm

HSN Code

GST %

Qty

Rate

Per

Disc%

Amount

8539

18

5 Nos

42.37

Nos

211.85

9405

18

10 Nos

220.34

Nos

2,203.40

8549

18

2 Nos

10.17

Nos

20.34

7318

18

30 Nos

0.64

Nos

19.20

Sub Total

2,454.79

Output CGST @ 9%

220.94

Output SGST @ 9%

220.94

Rounded Off

0.33

PAID & CANCELLED

SECRETARY

Total

2,897.00

E.O.&E.

: INR Two Thousand Eight Hundred Ninety Seven

JMS Electronics

Complex, Near Karpagam Theatre, Madurai Road, Manapparai - 621306.
Email: jmselectronics2020@gmail.com, Mobile: 9865118761

Dated : 18/04/2022

66

College,
North Beach Road,
Thoothukudi - 628001.

Sub: Solar Street Light AMC Offer

Rev. Sister,

Kindly find below our Annual Maintenance Charges Details.

S. No	Description	Unit Price	Qty	Total
1	Solar Street Light AMC	2000.00	33	66000.00
	GST - 18%			11880.00
Grand Total				77880.00

PAYMENT	100% advance along with your P.O.
PRICE	GST 18%
SCOPE OF WORK	Service Support and We Will conducting 3 months once Checkup
Out of Scope	Batteries and Poles were not Covered in AMC
AMC Period	18/04/2022 to 17/04/2023

Thanking You!

Bank Details :

Name : A.Jeyakumar
Bank : State Bank of India Manapparai
Account Number : 20428591918
IFSC Code : SBIN0000995

Yours truly,
Jeyakumar.A
9865118761.

PAID & CANCELLED

Secretary

Total = 66,000
1% TDS = 660
65,340
GST = 11,880
77,220

177, G C Road, Tuticorin 1
Mobile: 9894121858, 8973161838
State Name : Tamil Nadu, Code : 33
E-Mail : suyambuelectrical@gmail.com

ELECTRICALS

GST No : 33ADHFS3969A1Z4
PAN No : ADHFS3969A
Buyer
St Mary's College

Phone No : 0461 2300858, 4200858
Mobile No : 9894121858, 8973161838, 8940691858, 9489731848
Invoice No : 22-23/109
E-Way Bill No

GSTIN No:
State: Tamil Nadu Code : 33

Delivery Note No

Order No

Supplier Ref
CREDIT

Date
4-Apr-2022
Date

Date

Date

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	20w Led Batten Slimline Next(PHI)	9405	12	10.000	260.00	232.14	NOS	0	2,321.40
2	Condensor_	8532	18	10.000	35.00	29.66	NOS	0	296.60
3	Tape Roll G 2_	8536	18	2.000	9.99	8.47	NOS	0	16.94
4	5A Switch Kundan Kross	8536	18	5.000	20.00	16.95	NOS	0	84.75
5	5A Switch Kundan Cub	8536	18	5.000	20.00	16.95	NOS	0	84.75
6	19x6 Star Screw	7318	18	20.000	0.76	0.64	NOS	0	12.80
Sub Total									2,817.24
Output CGST 6%									139.28
Output SGST 6%									139.28
Output CGST 9%									44.62
Output SGST 9%									44.62
ROUND OFF									(-)0.04
Total				52.000					3,185.00

Rupees : Three Thousand One Hundred Eighty Five Only

E.&O.E.

Declarations:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Our contact numbers: 9894121858, 8973161838, 8940691858, 9489731848.

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Bank Name : Tamilnadu Mercantile Bank 106509894121858
C No. : 106509894121858
Branch Name : Thoothukudi South
Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

Tax Inv

SUYAMBU INDUSTRIAL ELECTRICALS

177, G.C. Road,, Tuticorin.
 State Name : Tamil Nadu, Code : 33
 E-Mail : suyambuelectrical@gmail.com

Phone No : 0461-2300858

Mobile No : 9894121858

HFS3969A1Z4

HFS3969A

Illege SSC

Nadu

Code : 33

Invoice No.	Date	Order No.	Date
GST/CR1774/22-23	21-Sep-22		
E-Way Bill No.	Date	Supplier Ref	Destination
		CR 1774	Tamil Nadu
DC No.	Date	Cust. I.No.	Date

Description Of Goods

D Batten WH PHILIPS SLIMLINE NEXT

Bulb WH B22 PHILIPS ACE SAVER

arter kundan

n Cable TIE WH 4.8mm

HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
8539	18	5 Nos	220.34	Nos		1,101.70
8539	18	5 Nos	93.22	Nos		466.10
8536	18	5 Nos	12.71	Nos		63.55
3923	18	20 Nos	3.39	Nos		67.80
Sub Total						1,699.15
Output CGST @ 9%						152.92
Output SGST @ 9%						152.92
Rounded Off						0.01

PAID & CANCELLED

SECRETARY

Total

2,005.00

es : INR Two Thousand Five

E.O&E.

rations :

clare that this invoice shows the actual price of the goods
 oed and that all particulars are true and correct.

BANK DETAILS

iary Name: SUYAMBU INDUSTRIAL ELECTRICALS

; Name: Tamilnadu Mercantile Bank 106509894121858

No. : 106509894121858

ch Name: Thoothukudi South

-le : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

SWAN POWER TECH

(Specialist in UPS, Inverter, Solar Inverter, Electrical works, Battery Sales & Service)
20/25, 3rd Cross Street, New Colony, West Saldapet, Chennai - 600 015.

Date : 27/04/2021

mary's college,
noothukudi,

s/s,

Kindly find below our service charges receipt.

Sl.no	Description	Payment
1	Solar Street Light (Front Gate near Genset)	21240

Payment has been received.

Thanking you

Yours truly,s

A.Jeya Kumar,
9865118761
jeikumar25@gmail.com

PAID & CANCELLED

Secretary

No.20/25, 3rd Cross Street, New Colony, West Saidapet, Chennai - 600 015, India.

Contact: +91 87540 62261

GSTIN: 33ADNFS4986K1ZA

SMC20042021

Date: 20.04.2021

Charge (Y/N): No

Tamil Nadu

Purchase Order No.:	Phone confirmation
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Date of Purchase Order:

Date of Supply:

Place of Supply : Tamilnadu

Bill to Party

Ship to Party

Name: St Mary's College

Name: St Mary's College

Address: 104 North Beach Road, Thoothukudi-628001

Address: 104 North Beach Road, Thoothukudi-628001

GSTIN:

GSTIN:

State: Tamilnadu

Code	Value
1	1
2	2
3	3
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5	5
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99	99
100	100

State: Tamilnadu

Code

33

Total Invoice amount in words

INR: Twenty one thousand and two forty Only

INR: Twenty one thousand and two forty Only

Bank Details

Bank Details
Bank Name: Axis bank, 11TH Avenue Ashok nagar, Chennai.
A/c No: 618020017842103

Bank A/C: 918020017842103

Bank IFSC: UTIB0003334

Terms & conditions

Total Amount before Tax	18000.00
Add: CGST	1620.00
Add:SGST	1620.00
Total Tax Amount	3240.00
Total Amount after Tax:	21240.00
GST on Reverse Charge -	

Certified that the particulars given above are true and correct

For SWAN Power Tech

Authorised signatory

PAID & CANCELLED

Secretary

53.1813

10000.00

TAX INVOICE

SUYAMBU INDUSTRIAL ELECTRIC

177, G C Road, Tuticorin 1

Mobile: 9894121858, 8973161838

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer
St Mary's College

Phone No : 0461 23008

Mobile No : 9894121858,

Invoice No : 21-22/7754

E-Way Bill No : 7-Dec

Delivery Note No : Da

Order No : Da

Supplier Ref
credit : Destin

GSTIN No:

State: Tamil Nadu Code : 33

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%
1	1M Surface Box Fybros	8538	18	1.000	64.99	55.08	NOS	0
2	1M Step Regulator Hiclass HIFI	8414	18	1.000	225.00	190.68	NOS	0
3	2C Flate Wire Orbit	854460	18	5.000 MTRS	12.00	10.17	MTRS	0
4	Pendent Holder	8536	18	2.000	30.00	25.42	NOS	0
Sub Total								
Output CGST 9%								
Output SGST 9%								
ROUND OFF								
Total								

PAID & CANCELLED


 Secretary

Rupees : Four Hundred Ten Only

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS

Bank Name : Tamilnadu Mercantile Bank 106509894121858

A/C No. : 106509894121858

Branch Name : Thoothukudi South

For SUYAMBU INDUSTRIAL E

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A/
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

Mobile: 9894121858, 8973161838

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

(bht)

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No

21-22/7875

Date

9-Dec-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

Destination

cash

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	17W Led Bulb Philips	8539	12	1.000	310.00	276.79	NOS	0	276.79
	Sub Total								276.79
	Output CGST 6%								16.61
	Output SGST 6%								16.61
	ROUND OFF								(-)0.01
Total					1.000				310.00

Rupees : Three Hundred Ten Only

E.&O.E.

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Bank Name : Tamilnadu Mercantile Bank 106509894121858
A/C No. : 106509894121858
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

Mobile: 9894121858, 8973161838

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

655

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

GSTIN No:

State: Tamil Nadu Code : 33

Invoice No 21-22/8008	Date 11-Dec-2021
E-Way Bill No	Date
Delivery Note No	Date
Order No	Date
Supplier Ref credit	Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	9W LED Bulb BC Philips	8539	12	6.000	110.00	98.21	NOS	0	589.26
2	Elect. Item @ 18% Rubber Push	8538	18	1.000	50.00	42.37	NOS	0	42.37
	Sub Total								631.63
	Output CGST 6%								35.36
	Output SGST 6%								35.36
	Output CGST 9%								3.81
	Output SGST 9%								3.81
	ROUND OFF								0.03
	Total			7.000					710.00

PAID & CANCELLED

Secretary

Rupees : Seven Hundred Ten Only

E.&O.E.

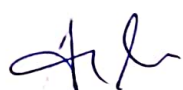
Declarations:

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

BANK DETAILS

For SUYAMBU INDUSTRIAL ELECTRICALS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
 Bank Name : Tamilnadu Mercantile Bank 106509894121858
 A/C No. : 106509894121858
 Branch Name : Thoothukudi South
 IFSC Code : TMBL0000106


 Authorised Signatory

This is a Computer Generated Invoice

SUYAMBU INDUSTRIAL ELECTRICALS

(ORIGINAL FOR RECIPIENT)

177, G C Road, Tuticorin 1
Mobile: 9894121858, 8973161838
State Name : Tamil Nadu, Code : 33
E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

Phone No

: 0461 2300858, 4200858

Mobile No

: 9894121858, 8973161838

Invoice No

21-22/8610

Date

21-Dec-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
credit

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	2C Flate Wire Orbit	854460	18	15.000 MTRS	20.00	16.95	MTRS	0	254.25
2	Pendent Holder	8536	18	2.000	25.00	21.19	NOS	0	42.38
3	Tape Roll Steel Grip (Blue)	8546	18	1.000	9.99	8.47	NOS	0	8.47
4	9W LED Bulb BC Philips	8539	12	2.000	110.00	98.21	NOS	0	196.42
Sub Total									501.52
Output CGST 6%									11.79
Output SGST 6%									11.79
Output CGST 9%									27.45
Output SGST 9%									27.45
Total									580.00

PAID & CANCELLED

Secretary

Rupees : Five Hundred Eighty Only

E.&O.E.

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS

Bank Name : Tamilnadu Mercantile Bank 106509894121858

A/C No. : 106509894121858

Branch Name : Thoothukudi South

IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

Mobile: 9894121858, 8973161838

State Name : , Code :

E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHF83969A1Z4

PAN No : ADHF83969A

Buyer

st Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No
21-22/6195

Date

26-Oct-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	20w Led,Batten Slimline Next(PII)	9405	12	10.000	260.00	232.14	NOS	0	2,321.40
2	Tube Light Starter Crompton	8536	18	10.000	9.99	8.47	NOS	0	84.70
	Sub Total								2,406.10
	Output CGST 6%								139.28
	Output SGST 6%								139.28
	Output CGST 9%								7.62
	Output SGST 9%								7.62
	ROUND OFF								0.10
Total				20.000					2,700.00

PAID & CANCELLED

Secretary

Rupees : Two Thousand Seven Hundred Only

E.&O.E.

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS

Bank Name : Tamilnadu Mercantile Bank 106509894121858

A/C No. : 106509894121858

Branch Name : Thoothukudi South

IFSC Code : TMBL0000100

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

SUYAMBU INDUSTRIAL ELECTRICALS

(ORIGINAL FOR RECIPIENT)

177, G C Road, Tuticorin 1
Mobile: 9894121858, 8973161838
State Name : , Code :
E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4
PAN No : ADHFS3969A
Buyer
St Mary's College

GSTIN No:
State: Tamil Nadu Code : 33

Phone No
Mobile No : 0461 2300858, 4200858
Invoice No : 9894121858, 8973161838
Date

21-22/4333
E-Way Bill No
2-Sep-2021
Date

Delivery Note No
Date

Order No
Date

Supplier Ref credit
Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	20w Led Batten Slimline Next(PHI)	9405	12	10.000	250.00	223.21	NOS	0	2,232.10
2	9W LED Bulb BC Philips	8539	12	10.000	100.00	89.29	NOS	0	892.90
3	2 Core Flat Wire	8544	18	25.000	12.00	10.17	MTR	0	254.25
4	6A 1way switch Kundan Kross	8536	18	5.000	18.00	15.25	NOS	0	76.25
5	Condensor 2.50 MFD	8532	18	10.000	35.00	29.66	NOS	0	296.60
Sub Total									3,752.10
Output CGST 6%									187.50
Output SGST 6%									187.50
Output CGST 9%									56.43
Output SGST 9%									56.43
ROUND OFF									0.04

PAID & CANCELLED

Secretary

Total

Rupees : Four Thousand Two Hundred Forty Only

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Bank Name : Tamilnadu Mercantile Bank 106509894121858
A/C No. : 106509894121858
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice

Authorized

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1
Mobile: 9894121858, 8973161838

State Name : , Code :

E-Mail : suyambuelectrical@gmail.com

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer
St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Invoice No 21-22/3775	Date 17-Aug-2021
E-Way Bill No	Date
Delivery Note No	Date
Order No	Date
Supplier Ref credit	Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	20w Led Batten Slimline Next(PHI)	9405	12	10.000	250.00	223.21	NOS	0	2,232.10
2	36w Tube Light Philips	8539	18	10.000	50.00	42.37	NOS	0	423.70
3	Tube Light Starter Crompton	8536	18	10.000	9.99	8.47	NOS	0	84.70
4	Tape Roll Steel Grip (Green)	8546	18	4.000	9.99	8.47	NOS	0	33.88
5	Condensor 2.50 MFD Keltron	8532	18	10.000	35.00	29.66	NOS	0	296.60
Sub Total									3,070.98
Output CGST 6%									133.93
Output SGST 6%									133.93
Output CGST 9%									75.49
Output SGST 9%									75.49
ROUND OFF									0.18
Total					44.000				3,490.00

PAID & CANCELLED


Secretary

Rupees : Three Thousand Four Hundred Ninety Only

E.&O.E.

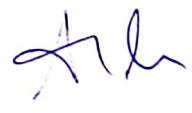
Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Bank Name : Tamilnadu Mercantile Bank 106509894121858
A/C No. : 106509894121858
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS


Authorised Signator

SUYAMBU INDUSTRIAL ELECTRICALS

(ORIGINAL FOR RECIPIENT)

518

177, G C Road, Tuticorin 1
Mobile: 9894121858, 8973161838
State Name : Tamil Nadu, Code : 33
E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

Phone No

Mobile No

: 0461 2300858, 4200858
: 9894121858, 8973161838

Invoice No

20-21/9083

E-Way Bill No

Date

1-Feb-2021

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

9083 credit

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	9W Led Bulb Philips	8539	12	10.000	100.00	89.29	NOS	0	892.90
2	20w Led Batten Slimline Next(PHI)	9405	12	10.000	270.00	241.07	NOS	0	2,410.70
3	Tape Roll G 2	8536	18	5.000	9.99	8.47	NOS	0	42.35
4	Tube Light Starter Crompton	8536	18	10.000	9.99	8.47	NOS	0	84.70
5	Condensor	8532	18	10.000	35.00	29.66	NOS	0	296.60
6	Hose Flex 1"	39174000	18	5.000	50.00	42.37	MTRS	0	211.85
	Waste Hose								
	Sub Total								3,939.10
	Output CGST 6%								198.21
	Output SGST 6%								198.21
	Output CGST 9%								57.19
	Output SGST 9%								57.19
	ROUND OFF								0.10
	Total								4,450.00

PAID & CANCELLED

Secretary

Rupees : Four Thousand Four Hundred Fifty Only

4,450.00

E.&O.E.

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS

Bank Name : Tamilnadu Mercantile Bank 106509894121858

A/C No. : 106509894121858

Branch Name : Thoothukudi South

IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

[Signature]

Authorised Signatory

SUYAMBU INDUSTRIAL ELECTRICALS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

177, G C Road, Tuticorin 1

Mobile: 9894121858, 8973161838

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

Phone No

: 0461 2300858, 4200858

Mobile No

: 9894121858, 8973161838

Invoice No
20-21/10302

Date

3-Mar-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
10302 credit

Destination

No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
	9W Led Bulb Philips	8539	12	10.000	100.00	89.29	NOS	0	892.90
	20w Led Batten Slimline Next(PHI)	9405	12	10.000	260.00	232.14	NOS	0	2,321.40
	Tube Light Starter Crompton	8536	18	10.000	9.99	8.47	NOS	0	84.70
	Holder Batten Holder	8536	18	6.000	9.99	8.47	NOS	0	50.82
	Side Holder								
	6M Surface Box Concept	8538	18	1.000	102.00	86.44	NOS	0	86.44
	6A 1way Switch Wh(Eclass) HIFI	8536	18	4.000	20.00	16.95	NOS	0	67.80
	6A 2in1 Socket W HiFi	8536	18	1.000	35.00	29.66	NOS	0	29.66
	19x6 Metal Screw	7318	18	10.000	0.76	0.64	NOS	0	6.40
	25x6 Star Screw	7318	18	10.000	1.00	0.85	NOS	0	8.50
	12M Surface Box	8538	18	1.000	160.00	135.59	NOS	0	135.59
	10A 1way Switch Fybos	8536	18	4.000	20.00	16.95	NOS	0	67.80
	6A 2 in 1 Socket Fybos	8536	18	4.000	35.00	29.66	NOS	0	118.64
	50x8 Wood Screw	7318	18	10.000	1.00	0.85	NOS	0	8.50
	W. Plug								
	35x8 Wood Screw	7318	18	6.000	1.00	0.85	NOS	0	5.10
	Sub Total								3,884.25
	Output CGST 6%								192.85
	Output SGST 6%								192.85
	Output CGST 9%								60.30
	Output SGST 9%								60.30
	ROUND OFF								0.45
	Total			87.000					4,391.00

E.&O.E.

Rs. : Four Thousand Three Hundred Ninety One Only

Declarations:

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

BANK DETAILS

Beneficiary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Bank Name : Tamilnadu Mercantile Bank 106509894121858
A/C No. : 106509894121858
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

VOID & CANCELLED

Secretary

Authorised Signatory

This is a Computer Generated Invoice

OMEGA SOLAR

GSTIN - 33AKMPM7907L1Z0

AN ISO 9001: 2000 COMPANY

1/1-C 16, SAKKARAIYAR NAGAR, VARADHARAJAPURAM,

COIMBATORE-641015, TAMILNADU CODE: 33 PHONE : 0422-2599617

Web: www.Omegasolar.co.in E-Mail: info@Omegasolar.co.in

466

M/S The Principal St-Marrys Womens College Tuticorin		INV. NO.	43	Original /Duplicate/Triplicate		
		DATE	31.8.2018			
		P.O.NO.				
		P.O.DATE				
		DC.NO.	70 Dt: 31.8.2018			
		TRANSPORT				
S.No	DESCRIPTION	HSN CODE	QTY.	RATE(Rs.)	Amount (Rs.)	
RENEWABLE ENERGY DEVICES SOLAR POWER GENERATING SYSTEMS						
1	Solar Power Generation System-18W Solar Street Light,Lithium Battery,Charge Controller,Solar Panal with Structure, Battery Box with all Accessories	8541	3 Set	22,000.00	66,000.00	
					66000.00	
					1650.00	
					1650.00	
					1700.00	
					1300.00	
					72300.00	
GRAND TOTAL					72300.00	
RUPEES :		SEVENTY TWO THOUSAND THREE HUNDRED ONLY				
A/C NAME : OMEGA SOLAR		RECEIVED IN GOOD CONDITION				
A/C NO : 184402000000735						
IFSC CODE : IOBA0001844						
BANK : IOB						
BRANCH : SINGANALLUR						
CITY : COIMBATORE						
				OMEGA SOLAR COIMBATORE-15 AUTHORISED SIGNATORY		
DECLARATION						
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer.						
TERMS AND CONDITIONS						
1	Subject to Coimbatore Juristiction.					
2	Goods once sold will not be taken back.					
3	Our Responsibility ceases absolutely as soon as goods are handed over the carrier.					
4	Discrepancies, if any will be accepted only if intimated within 15days from the date of delivery.					
5	Interest @ 24% will be charged if payment is not made within the Due Date.					
				PAID & CANCELLED		
				Secretary		



GSTIN - 33AKMPM7907L1ZO

1/1-C 16, SAKKARAIYAR NAGAR, VARADHARAJAPURAM,
COIMBATORE-641015, TAMILNADU CODE: 33 PHONE : 0422-2599617

Web: www.Omegasolar.co.in E-Mail: info@Omegasolar.co.in

R. (24)

M/S The Principal
St-Marrys Womens College
Tuticorin

INV. NO.	37	Original / Duplicate / Triplicate
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DATE	21.8.2018
P.O.NO.	
P.O.DATE	
DC.NO.	63 Dt: 21.8.2018
TRANSPORT	

135

S.No	DESCRIPTION	HSN CODE	QTY.	RATE(Rs.)	Amount (Rs.)
	RENEWABLE ENERGY DEVICES SOLAR POWER GENERATING SYSTEMS				
1	Solar Power Generation System-18W Solar Street Light,Lithium Battery,Charge Controller,Light Post,Battery Box With all Accessories CGST @ 2.5% SGST @ 2.5% Installation Charges Transport Charges	8541	1 Set	202,820.00	202,820.00
					202820.00
					5070.50
					5070.50
					3200.00
					8200.00
					224361.00
			L2B		50660
	GRAND TOTAL				224361.00

RUPEES : TWO LAKH TWENTY FOUR THOUSAND THREE HUNDRED SIXTY ONE ONLY

2,19,361.00

A/C NAME : OMEGA SOLAR
A/C NO : 184402000000735
IFSC CODE : IOBA0001844
BANK : IOB
BRANCH : SINGANAILLUR
CITY : COIMBATORE

RECEIVED IN GOOD CONDITION

AUTHORISED SIGNATORY

DECLARATION

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5 Interest @ 24% will be charged if payment is not made within the Due Date.

Secretary

293

979

St. Mary's College
Thoothukudi
State Name : Tamil Nadu, Code : 33

admitted on
31.3.19

