

†
BLESSWIN

C.ஆவ்ஸ்குமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபால்ராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்

தூத்துக்குடி - 628 002.

Date 15/7/2020

No.

To

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN <i>rewinding</i>		400	-
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER		200	-
2. BEARING	2	150	-
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
PAID & CANCELLED			
SECRETARY			
TOTAL		590	-

For **BLESSWIN ELECTRICALS & PLUMBING WORKS**

C. Anusuman

Received from the Secretary
Principal
ST. MARY'S COLLEGE (Autonomous)
THOOTHUKUDI - 628 001.

A sum of Rs. 600/- (Rupees Six hundred
.....) only

Towards Cleaning charge
.....
.....

PAID & CANCELLED


Secretary


SECRETARY

Autonomous)

A sum of Rs. 400/- (Rupees four hundred) only.

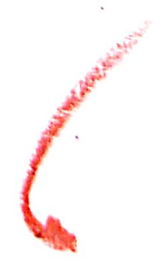
119

Towards Electrical Wiring
Leaving charge

PAID & CANCELLED

A. Anthy...

Secretary



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, 8940691858, 9489731848

Invoice No

22-23/1999

Date

18-May-2022

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
credit 1999

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Condensor_	8532	18	10.000	35.00	29.66	NOS	0	296.60
2	Tape Roll G 2_	8536	18	2.000	9.99	8.47	NOS	0	16.94
Sub Total									313.54
Output CGST 9%									28.21
Output SGST 9%									28.21
Rounding Off									0.04
Total				12.000					370.00

PAID & CANCELLED

Secretary

370
1045
1415

Rupees : Three Hundred Seventy Only

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
A/C No. : 106509894121858
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS


Authorised Signatory

This is a Computer Generated Invoice

SUYAMBU INDUSTRIAL ELECTRICALS

TAX INVOICE

(ORIGINAL FOR RECEIPT)

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

GSTIN No:

State: Tamil Nadu Code : 33

Phone No

Mobile No

: 0461 2300858, 420085

: 9894121858, 8973161838, 8940691858, 94897318

Invoice No
22-23/2149

Date

23-May-2022

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
credit 2149

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Surface Box 10X6	8538	18	1.000	190.00	161.02	NOS	0	161.02
2	5A Socket Hi-Fi Grey	8536	18	3.000	40.00	33.90	NOS	0	101.70
3	5A Switch Hi-Fi White	8536	18	4.000	22.00	18.64	NOS	0	74.56
4	Top 5A 3 Pin Top	8536	18	5.000	50.00	42.37	NOS	0	211.85
Sub Total									549.13
Output CGST 9%									49.42
Output SGST 9%									49.42
ROUND OFF									0.03

PAID & CANCELLED

Secretary

Total

13.000

648.00

Rupees : Six Hundred Forty Eight 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

A/C No. : 106509894121858

Branch Name : Thoothukudi South

IFSC Code : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

No. : 22

BILL

Date :

From :

OMEGA SERVICE
Tirunelveli

To

M/s

The Principal
St. Mary's College
Thoothu kudi

168

எண்ணம்

Qty.

விபரம்

PARTICULARS

விலை
Rate

ரூ.
Ps.

ரூ.
Ps.

1/00

Vending machine
electronic service

300

300

Total

300

PAID & CANCELLED

Secretary

E.&O.E

THANK YOU

TOTAL

Goods once sold will not be taken back

Jan

PAN No : SDIQPS6371P127
Buyer : St Mary's College

GSTIN No :
State: Tamil Nadu Code : 33

GREAT COTTON ROAD,
THOOTHUKUDI.
State Name : , Code :

Phone No
Mobile No
Invoice No
22-23/478
E-Way BillNo

Delivery Note No

Order No

Supplier Ref
478 credit

(ORIGINAL)
168
: 0461 2338858
: 8220940828, 989

Date
23-May-20

Date

Date

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	11/4" Waste Hose Amogha DFG00040F001	3922	18	5.000	64.99	55.08	NOS	0	2
2	1/2" Pvc Shortbody Tap Pride	3917	18	5.000	85.00	72.03	NOS	0	3
3	Teflon Tape Yellow M-Seal	3920	18	1.000	25.00	21.19	NOS	0	2
Sub Total									65
Output CGST 9%									5
Output SGST 9%									5
Rounded Off									
Total									775.

Rupees : Seven Hundred Seventy Five Only

11.000

PAID & CANCELLED

Secretary

Declarations:

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
656.74	9%	59.11	9%	59.11	118
Total: 656.74		59.11		59.11	118

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
Bank Name : Tamilnadu Mercantile Bank 106538220940828
A/C No. : 106538220940828
Branch Name : Thoothukudi South

For SUYAMBU TRADER

C. A. N. the

60

o. Nony's collage
pubicaria.

.Contact :

297

	QTY.	PRICE	AMOUNT
NVR			
Camera (AHD / IP)			
Power Supply 5A adapter.	1	600	600-
Power Supply 2A adapter.	2	250	500-
Hard Disk			
Cable			
BNC / DC / RJ45			
PoE Switches			
VDP			
Biometric			
VCLS			
Monitor			
Charges			
TOTAL			1100/-

INR Two Thou

Plumber/Electrician

Declaration

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

www.secureye.com

TOTAL

Authorized Dealer

M. Kury

for MURUGESAN STORES

BLESSWIN
ELECTRICALS & PLUMBING WORKS

NO. 628F, பூபாலாயர்புரம் 3வது தெரு, சத்ய
தூத்துக்குடி - 628

4100
4780

18270

2022

.....

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES		400	/-
1. CEILING FAN			
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER	1	40	/-
2. BEARING	2	140	/-
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
PAID & CANCELLED			
Fitting charge	✓	100	/-
SECRETARY			
TOTAL		680	/-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anjuman

MBU INDUSTRIAL ELECTRICALS

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

635

9A124
9A

Phone No : 0461-2300858

Mobile No : 9894121858

Code : 33	Invoice No. GST/CR1939/22-23	Date 27-Sep-22	Order No.	Date
	E-Way BillNo.	Date	Supplier Ref CR 1939	Destination Tamil Nadu
	DC No.	Date	Cust. I.No.	Date

Description Of Goods	HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
own Crompton HiSpeed	8414	18	2 Nos	1,737.29	Nos		3,474.58
Sub Total							3,474.58
Output CGST @ 9%							312.71
Output SGST @ 9%							312.71
PAID & CANCELLED							
SECRETARY							
Total							
One Hundred							

4,100.00

E.O& P

(23h)

This is a Computer Generated Invoice

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

33ADHFS3969A1Z4

ADHFS3969A

ry's College

NO :
Tamil Nadu Code : 33

	Invoice No.	Date	Order No.	Date
	GST/CR5605/22-23	22-Feb-23		
	E-Way BillNo.	Date	Supplier Ref CR 5604	Destination Tamil Nadu
	DC No.	Date	Cust. I.No.	Date

Description Of Goods	HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
6" Exhaust fan MEDIUM ALMONARD(4 BLADES)	84145190	18	1 Nos	1,398.31	Nos		1,398.31
Sub Total							1,398.31
Output CGST @ 9%							125.85
Output SGST @ 9%							125.85
Rounded Off							(-)0.01
Total							1,650.00

PAID & CANCELLED

SECRETARY

ees : INR One Thousand Six Hundred Fifty

clarations :

declare that this invoice shows the actual price of the goods

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

1202

Phone No : 0461-2300858

Mobile No : 9894121858

GST No : 33ADHFS3969A1Z4
PAN No : ADHFS3969A

Buyer
St Mary's College

GSTIN NO :
State : Tamil Nadu

Code : 33

Invoice No.
GST/CR5843/22-23

Date
2-Mar-23

Order No.

Date.

E-Way Bill No.

Date

Supplier Ref

CR5842

Destination

Tamil Nadu

DC No.

Date

Cust. I.No.

Date

S.No.	Description Of Goods	HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
1	2.5 Sqmm X 2Core flex Cu Wire	9405	18	30.000 MTRS	67.80	MTRS		2,034.00
2	6A 3 pin Top POLEX P 221	8536	13	5 Nos	38.14	Nos		190.70
3	1 Module Dimmer Kross Kundan	8536	18	1 Nos	241.53	Nos		241.53
4	16A SS Kross Kundan (3IN1)	8536	18	2 Nos	152.54	Nos		305.08
5	12x6 Black Star Screw-1/2" Black Star Screw 6mm	7318	18	30 Nos	0.42	Nos		12.60
6	Insulation Tape Roll G2	8549	18	2 Nos	10.17	Nos		20.34
Sub Total								2,804.25
Output CGST @ 9%								252.38
Output SGST @ 9%								252.38
Rounded Off								(-10.00)
Total								3,309.00

PAID & CANCELLED

SECRETARY

3,309.00

E.O.&E.

Rupees : INR Three Thousand Three Hundred Nine

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

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

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St Mary's College

GSTIN NO :

State : Tamil Nadu

Code : 33

Invoice No.
GST/CR6253/22-23
E-Way BillNo.

Date

15-Mar-23

Date

DC No.

Date

Order No.

Date

Supplier Ref
cr6253

Destination
Tamil Nadu

Cust. I.No.

Date

S.No.

Description Of Goods

HSN Code

GST %

Qty

Rate

Per

Disc%

Amount

1 9V Battery Eveready

8506

18

18 Nos

33.90 Nos

610.20

Sub Total

610.20

Output CGST @ 9%

54.92

Output SGST @ 9%

54.92

Rounded Off

(-)0.04

PAID & CANCELLED

SECRETARY

Total

720.00

Rupees : INR Seven Hundred Twenty

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

Theothukudi South

For SUYAMBU INDUSTRIAL ELECTRIC

P. Linga

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

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

1234

Phone No : 0461-2300858

Mobile No: 9894121858

Invoice No.	Date	Order No.	Date
GST/CR6252/22-23	15-Mar-23		
E-Way Bill No.	Date	Supplier Ref	Destination
		cr6252	Tamil Nadu
DC No.	Date	Cust. I.No.	Date

St Mary's College

GSTIN NO :
State : Tamil Nadu

Code : 33

S.No.

Description Of Goods

1 20W LED Batten WH PHILIPS SLIMLINE NEXT

HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
94051090	18	10 Nos	194.92	Nos		1,949.20
						1,949.20
						175.43
						175.43
						(-)0.06

Sub Total

Output CGST @ 9%
Output SGST @ 9%
Rounded Off

PAID & CANCELLED

✓
SECRETARY

Total

2,300.00

E.O&E.

Rupees : INR Two Thousand Three Hundred

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

P. Linga

Authorised Signatory

K.R.C. Agencies

40-A, North Cotton Road,
Tuticorin - 628 001

98940 21995
Prop

99447 02679
Manager

M/s. Thiru St. Mary's College,
Tuticorin.
99522-94082

Bill No. 1150

Date: 18-03-23

Sl.No.	Particulars	Qty	Amount Rs.
	<u>Tcl 1.5ton Split A/c</u>		
1.	Out door unit Gas leak arressting	1NO	550
2.	'U' Bend (Each Rs 90 x 6)	6nos	540
3.	Indoor leak arressting	1NO	650
4.	Copper pipe Indoor unit Joining (Each feet Rs 375 x 2ft)	2ft	750
5.	Insullation Material (Each feet Rs 60 x 12)	12ft	720
6.	Water Service	1NO	90
7.	Gas charging	1NO	185
8.	labour charge	1NO	600
9.	Auto rent	1NO	25
	SECRETARY	Total Amount	6810

Rupees Six thousand Eight hundred and ten



K.R.C. Agencies
Tuticorin
Prop.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS179, GREAT COTTON ROAD,
THOOTHUKUDI.

State Name : , Code :

13

T No : 33DIQPS6371P1Z7

Phone No : 0461 2338858

IN No :

Mobile No : 8220940828, 9894121858

Buyer

Invoice No Date

St Mary's College

22-23/27 4-Apr-2022

E-Way Bill No Date

GSTIN No:

Delivery Note No Date

State: Tamil Nadu Code : 33

Order No Date

Supplier Ref Destination

27 credit

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Teflon Tape Yellow M-Seal	3920	18	1.000	30.00	25.42	NOS	0	25.42
2	1/2" Cp Hex Nipple	8481	18	1.000	45.01	38.14	NOS	0	38.14
3	E 3/4x1/2" Cp Reducer	8481	18	1.000	75.00	63.56	NOS	0	63.56
4	3/4" Brass Float Valve	8481	18	1.000	650.00	550.85	NOS	0	550.85
Sub Total									677.97
Output CGST 9%									61.02
Output SGST 9%									61.02
Rounded Off									(-)0.01

PAID & CANCELLED

Secretary

Total		4.000	800.00	
Rupees : Eight Hundred Only			E.&O.E.	
		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount
		677.97	9% 61.02	9% 61.02
Total:		677.97	61.02	61.02
				122.04
				122.04

Declarations:

Printed on 1-Jun-2022 at 20:37

Dated 1-Jun-2022

State Name : Tamil Nadu, Code : 33

SECRETARY

₹ 2,250.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Only

Plumber/Electrician : Direct

Declaration

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

for MURUGESAN STORES

Authorized Signatory

one heaters
runeluchi-5

To
M/s The Principal
St. Mary's College
Thoo

301

பா.ம்	விபரம் PARTICULARS	விலை Rate	ரூ. Ps.	பை. Ps.
	Water bath Heater Replacement 1.5.kv		1500	
PAID & CANCELLED				
SECRETARY				
E.&O.E	THANK YOU	TOTAL		

3ABVPL6496M1ZN

2323237

BILL OF SUPPLY

o.

RAJA ELECTRIC

982

578

110, Thatcher Street, THIRUVARUR-1.

Date. 2-12-22

15A 88

1

170

-

PAID & CANCELLED

✓

COMPOSITION DEALER

SECRETARY

170

0

SUYAMBU INDUSTRIAL ELECTRICALS

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

200

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer

St.Marys College SSC

Phone No : 0461-2300858

Mobile No : 9894121858

GSTIN NO :

State : Tamil Nadu

Code : 33

Invoice No.
GST/CR3842/22-23

Date
8-Dec-22

Order No.

Date

E-Way Bill No.

Date

Supplier Ref

Destination

CR 3842

Tamil Nadu

DC No.

Date

Cust. I.No.

Date

S.No.

Description Of Goods

HSN Code

GST %

Qty

Rate Per

Disc%

Amount

1 63A 4 Pole MCB Legrand

8536

18

1 Nos 2,245.76 Nos

2,245.76

Sub Total

2,245.76

Output CGST @ 9%

202.12

Output SGST @ 9%

202.12

PAID & CANCELLED

SECRETARY

Total

Rupees : INR Two Thousand Six Hundred Fifty

2,650.00

Declarations :

E.O&E.

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

YAMBU INDUSTRIAL ELECTRICALS

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

620

Phone No : 0461-2300858

Mobile No : 9894121858

o : 33ADHFS3969A124

No : ADHFS3969A

er

Marys College SSC

STIN NO :
State : Tamil Nadu

Code : 33

Invoice No. GST/CR4788/22-23	Date 18-Jan-23	Order No.	Date
E-Way Bill No.	Date	Supplier Ref CR 4788	Destination Tamil Nadu
DC No.	Date	Cust. I.No.	Date

S.No.	Description Of Goods	HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
1	2Core Flat Wire fybro TWIN FLAT	8544	18	10.000 MTRS	12.71	MTRS		127.10
2	5mm Pvc Nail Clamp JIGO	7317	18	15 Nos	1.69	Nos		25.35
3	Insulation Tape Roll G2	8549	18	1 Nos	12.71	Nos		12.71
Sub Total								165.16
Output CGST @ 9%								14.86
Output SGST @ 9%								14.86
Rounded Off								0.12
Total								195.00

PAID & CANCELLED

SECRETARY

Rupees : INR One Hundred Ninety Five

195.00

Declarations :

E.O.&E.

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

1 Invoice

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

IN No : ADHFS3969A

Buyer
St Mary's College

GSTIN NO :
State : Tamil Nadu

Code : 33

Invoice No. GST/CR4914/22-23	Date 24-Jan-23	Order No.	Date
E-Way BillNo.	Date	Supplier Ref 4914	Destination Tamil Nadu
DC No.	Date	Cust. I.No.	Date

S.No.	Description Of Goods	HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
1	6A Switch Cub kundan	8536	18	4 Nos	18.64	Nos		74.56
	Sub Total							74.56
	Output CGST @ 9%							6.71
	Output SGST @ 9%							6.71
	Rounded Off							0.02
	Total							88.00

PAID & CANCELLED

SECRETARY

Rupees : INR Eighty Eight

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

6
4
20
00
00

SUYAMBU INDUSTRIAL ELECTRICALS

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

No : 33ADHFS3969A1Z4

N No : ADHFS3969A

Phone No : 0461-2300858

Mobile No : 9894121858

Buyer

St. Marys College SSC

GSTIN NO :
 State : Tamil Nadu

Code : 33

Invoice No.
 GST/CR1866/22-23

Date
 24-Sep-22

Order No.

Date

E-Way Bill No.

Date

Supplier Ref
 CR 1866

Destination
 Tamil Nadu

DC No.

Date

Cust. I.No.

Date

S.No.

Description Of Goods

S.No.	Description Of Goods	HSN Code	CST %	Qty	Rate	Per	Disc%	Amount
1	16A 3 pin Top KALKI BLACK	8536	18	1 Nos	101.69	Nos		101.69
2	16A 3in1 SS Cub Kundan	8536	18	1 Nos	186.44	Nos		186.44
3	12x10 Black Star Screw-1/2" Black Star Screw 10mm	7318	18	10 Nos	0.42	Nos		4.20
	Sub Total							292.33
	Output CGST @ 9%							26.31
	Output SGST @ 9%							26.31
	Rounded Off							0.00
	Total							345.00

PAID & CANCELLED
 ✓
 SECRETARY

Rupees : INR Three Hundred Forty Five

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

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

No : 33ADHFS3969A124

No : ADHFS3969A

Phone No : 0461-2300858

Mobile No : 9894121858

er
Marys College SSC

N NO :
e : Tamil Nadu

Code : 33

Invoice No. GST/CR1999/22-23	Date 28-Sep-22	Order No.	Date
E-Way Bill No.	Date	Supplier Ref cr 1999	Destination Tamil Nadu
DC No.	Date	Cust. I.No.	E ate

Description Of Goods		HSN Code	GST %	Qty	Rate	Per	Disc%	Amount
6A 3 pin Top POLEX 221		8536	18	2 Nos	42.37	Nos		84.74
Battan Holder Konzept		8536	18	1 Nos	29.66	Nos		29.66
Sub Total								114.40
Output CGST @ 9%								10.30
Output SGST @ 9%								10.30
Total								135.00

PAID & CANCELLED

[SECRETARY

E.O.B.

Rupees : INR One Hundred Thirty Five

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: Thoonthukudi South

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorised Signatory

**MARON
EXIDE**

BATTERY WORKS

84-D, Toovipuram, 10th Street,
Tuticorin - 628 003.

E-mail : m2maheshbatteryworks@gmail.com

Sales : 94431 15031
Service : 96006 86766
94871 15031

W/s. St. Mary's College,
Thoothukudi
(S.S.C. Office)

Invoice No.: 201

Date: 21.09.2022

Sl. No	Model	Particulars	Qty	Amount
1		Exide Invarmaster Inverter Battery Type: Tall Tubular (12V-150AH) 36 + 24 = 60 month Warranty FEMO - IMTT1500 SINO: AIF2E672728 CG21	(1)	15,000
			Total ₹	15,000

Rupees in words

Fifteen Thousand Only

Mode of Payment

Despatched by

1. All disputes subject to Tuticorin jurisdictions only
2. Goods once sold cannot be taken back or exchanged
3. Our responsibility ceases once the goods leave our premises
4. Interest at 21% per annum will be charged on amount over due

For **MAHESH BATTERY WORKS**



H.O.: 351-352, பாளை ரோடு, தூத்துக்குடி-628002

B.O.: 352, பாளை ரோடு, தூத்துக்குடி-628002

போன் : 2320628, 2331733

செல் : 9944399233, 94431 67733

Quotation

At 16.7.21

5HP 3phase 3x2½ High Speed

AMH-6 AQUATEX MONO BLOCK = 26000 -

3HP 3phase 2½x2 High Speed

AMH-2 AQUATEX MONO BLOCK = 22500 -

PAID & CANCELLED

Jeyaraj

J

Secretary

53 வருட பாரம்பரியமிக்க ஸ்தாபனம்



AQUA GROUP

PUMPS YOU CAN RELY ON



டீஸ்டோ மோட்டார் பம்புகள்

MURUGESAN & CO



Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



Agricultural Monoblocks
Open-Well Submersibles
Pressure Boosting Systems

H.O: 351 - 352, PALAYAMKOTTAI ROAD, TUTICORIN - 628 002. ☎ H.O: 2320628 Cell : 99443 99233
B.O: 325, PALAYAMKOTTAI ROAD, TUTICORIN - 628 002. ☎ B.O: 2331733 Cell : 94431 67733
GSTIN : 33AAZPP2966M1ZQ email : texmomurugesan.co@gmail.com

CASH / CREDIT	
ST MARY'S COLLEGE AVL, Thoothukudi,	Bill No. : M.CO/HO-508 Date : 17-7-2021

Particulars	HSN Code	Rate		Qty.	Amount	
		Rs.	Ps.		Rs.	Ps.
Aquatex 5Hp 3phase Type-AMH-6 High Speed Monoblock Motorpumps .. S.No.28035270	8413	23,214.29		1	23,214.29	
Output CGST @ 6%			6 %			1,392.86
Output SGST @ 6%			6 %			1,392.86
Round Off;						(-)0.01
குறைந்த வோல்டேஜில் மோட்டார் ஓடி எரிவதை தவிர்க்க அவசியம் ஸ்டார்டர் உபயோகிக்கவும். விற்பனை செய்யும் பொருட்கள் வாங்கும் பொருட்கள் மாற்றித்தரவோ இயலாது வாரண்டி என்பது பழுதினை சரி செய்து கொடுப்பது மட்டும் தான் வாரண்டி என்பது தயாரிப்பில் குறைகள் இருந்தால் மட்டும் கம்பெனி சரி செய்து கொடுக்கும் மற்ற குறைகளுக்கு உபயோகப்படுவதே பொறுப்பு		PAID & CANCELLED				
		Secretary				
TOTAL					₹ 26,000.00	

INR Twenty Six Thousand Only

E.& O.E. (Goods once sold cannot be taken back)
பொருள் - எவ்வகையில்

Direct

REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COIMBATORE
FOR TEXMO BRAND PRODUCTS LISTED ABOVE

For MURUGESAN & CO

Jeyam

Manager / Proprietor

(ORIGINAL FOR FILE)

Principal,
St. Mary's College, [Librarian],
Tuticorin
State Name : Tamil Nadu, Code : 33

IMMEDIATELY



Rs. 52,248/-

...ck.aspx?BK... 10/28/2021

ESTIMATE

cash

MAHESH

BATTERY WORKS

84-D, Toovipuram, 10th Street,
Tuticorin - 628 003.

Sales : 94431 15031
96006 86766
Service : 94871 15031

489

No. 890

Date : 27.10.21

ST. MARY'S COLLEGE

Thoothukudi

S.No.	Particulars	AMOUNT	
		Rs.	Ps.
	<u>EXIDE</u> XPRESS GENSET HEAVY DUTY BATTERY Type: XP1500 12V-150AH 18H8=36 month warranty Sino: AH1D027615 4J12	15000-00	
	Fifteen Thousand	TOTAL	15000 -



M Mahesh

PAID & CANCELLED For MAHESH BATTERY WORKS

Secretary

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

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer
St Mary's College

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No
21-22/6816Date
16-Nov-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
credit

Destination

GSTIN No:

State: Tamil Nadu Code : 33

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	12M Surface Box	8538	18	1.000	155.00	131.36	NOS	0	131.36
2	20A 1 Way with Ind White (Hiclass) HiFi	8536	18	1.000	75.00	63.56	NOS	0	63.56
3	16A 2x1 Socket Hiclass White HI-FI	8536	18	1.000	100.01	84.75	NOS	0	84.75
4	6A 1way Switch Wh(Eclass) HIFI	8536	18	5.000	20.00	16.95	NOS	0	84.75
5	6A 2 in 1 Socket White HICLASS HIFI	8536	18	5.000	40.00	33.90	NOS	0	169.50
6	6M Surface Box Concept	8538	18	1.000	125.00	105.93	NOS	0	105.93
7	Plug □ W Plug	8536	18	10.000	1.50	1.27	NOS	0	12.70
8	35x8 Wood Screw	7318	18	12.000	1.75	1.48	NOS	0	17.76
9	19x6 Star Screw	7318	18	20.000	1.00	0.85	NOS	0	17.00
10	25x6 Wood Screw	7318	18	20.000	1.50	1.27	NOS	0	25.40
11	Tape Roll Steel Grip (Yellow)	8546	18	1.000	9.99	8.47	NOS	0	8.47
Sub Total									721.18
Output CGST 9%									64.91
Output SGST 9%									64.91

PAID & CANCELLED

Secretary

Total

77.000

851.00

Rupees : Eight Hundred Fifty One 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

This is a Computer Generated Invoice

X INVOICE

(ORIGINAL FOR RECEIPT)

SUYAMBU INDUSTRIAL ELECTRICALS

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

GSTIN No:

State: Tamil Nadu Code : 33

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No Date

21-22/7429 30-Nov-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	450mm Cable Tie 7.6mm	3923	18	1 PKT	500.00	423.73	PKT	0	423.73
	Sub Total								423.73
	Output CGST 9%								38.14
	Output SGST 9%								38.14
	ROUND OFF								(-)0.01
Total									500.00
									E & O E

PAID & CANCELLED

Secretary

Rupees : Five Hundred 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 100509894121858

A/C No. : 100509894121858

Branch Name : Thoothukudi South

IFSC Code : TMBL0000100

For SUYAMBU INDUSTRIAL ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

SUYAMBU INDUSTRIAL ELECTRICALS

(ORIGINAL FOR RECEIPT)

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 : 0451 2300858, 4200858
 Mobile No : 9894121858, 8973161838

Invoice No : 21-22/5439
 E-Way Bill No : 4-Oct-2021
 Date

GSTIN No:

State: Tamil Nadu Code : 33

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	12x4 Hylam Board	4415	12	1.000	58.00	51.79	NOS	0	51.79
2	6x4 Hylam Board	4415	12	1.000	32.00	28.57	NOS	0	28.57
3	6A 1way switch Kundan Kross	85365020	18	7.000	20.00	16.95	NOS	0	118.65
4	6A 2in1 Socket Kundan Kross	8536	18	6.000	38.00	32.20	NOS	0	193.20
5	1.55sqmm x 3C Copper Flexible Ind. Cable ORBIT	8544	18	8.000	63.00	53.39	MTRS	0	427.12
6	Top 3 Pin Top Polex	8536	18	1.000	45.01	38.14	NOS	0	38.14
7	Nail Clamp 8 mm	3917	18	6.000	1.50	1.27	NOS	0	7.62
8	Nail Clamp 9 mm	7317	18	5.000	1.99	1.69	NOS	0	8.45
Sub Total									873.54
Output CGST 6%									4.82
Output SGST 6%									4.82
Output CGST 9%									71.39
Output SGST 9%									71.39
ROUND OFF									0.04

PAID & CANCELLED

Secretary

Total

1,026.00

Rupees : One Thousand Twenty Six 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

Signature
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS

1/2 G Road

Tel: 044 628001

GSTIN: 33DIQPS6371P127

State Name: Tamil Nadu, Code: 33

E-Mail: suyambu trader@gmail.com

Buyer:

St Mary's College

PAN/1 No

Invoice No

21-22/1158

Delivery Note

Dated

5-Oct-2021

399

Supplier's Ref

1158 credit

Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Description of Goods

No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	100ml Pvc Solvant M-Seal	2.000 NOS	59.32	NOS		118.64
2	1" Pvc Mta Supreme PN 10	3.000 NOS	12.71	NOS		38.13
3	3/4" Pvc Cuppler Supreme PN10	4.000 NOS	7.63	NOS		30.52
4	1x3/4" Pvc Bush Supreme	2.000 NOS	6.78	NOS		13.56
5	3/4" Pvc Mta Supreme	2.000 NOS	8.47	NOS		16.94
6	3/4" Pvc Shoe Supreme	2.000 NOS	12.71	NOS		25.42
7	3/4x1/2" Pvc Brass Elbow PN 10 Supreme	1.000 NOS	63.56	NOS		63.56
8	1/2" SS Tapper Nipple Heavy	1.000 NOS	63.56	NOS		63.56
9	3/4" Pvc Elbow PN 10 Supreme	10.000 NOS	8.47	NOS		84.70
10	3/4" Gi Clamp Swan	6.000 NOS	5.08	NOS		30.48
11	100ml Pvc Solvant M-Seal	1.000 NOS	59.32	NOS		59.32
12	3/4" Pvc Foot Valve Rays	1.000 NOS	63.56	NOS		63.56
13	3/4" Pvc Ball Valve (Pasted) Aquatek	1.000 NOS	101.69	NOS		101.69
						710.08
	Output CGST 9%		9 %			63.90
	Output SGST 9%		9 %			63.90
	Rounded Off					0.12

PAID & CANCELLED

Total 36.000 NOS

Secretary

838.00

E. & O.E.

Amount Chargeable (in words)

INR Eight Hundred Thirty Eight Only

Company's PAN

DIQPS6371P

Declaration

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

Company's Bank Details

Bank Name : Tamilnadu Mercantile Bank 106508220940828

A/c No. : 106508220940828

Branch & IFS Code : Thoothukudi South & TMBL0000106

for SUYAMBU TRADERS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

BLESSWIN

C.ஆன்ஸ்துமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபாண்டாயம்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்
தூத்துக்குடி - 628 002.

Date 21/10/21....

Particulars

Quantity

Amount
Rs.

Ps.

A. REWINDING CHARGES

1. CEILING FAN
2. TABLE FAN
3. MOTOR REWINDING

380

1/-

B. SPARES

1. CONDENSER
2. BEARING

1

30

1/-

2

140

1/-

C. LATHE WORK CHARGES

D. OVERHAULING CHARGES

PAID & CANCELLED

Secretary

TOTAL

550

1/-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS179, GREAT COTTON ROAD,
THOOTHUKUDI.

State Name : Tamil Nadu, Code : 33

GST No : 33DIQPS6371P1Z7

PAN No :

Buyer

St Mary's College

Phone No :

Mobile No : 8220940828, 9894121858

Invoice No

Date

21-22/1366

28-Oct-2021

E-Way BillNo

Date

GSTIN No:

Delivery Note No

Date

State: Tamil Nadu Code : 33

Order No

Date

Supplier Ref

Destination

1366 credit

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	3x21/2" Pvc Reducer Supreme	3917	18	1.000	64.99	55.08	NOS	0	55.08
2	3" Pvc Door Elbow Supreme	3917	18	1.000	165.00	139.83	NOS	0	139.83
3	11/4" SS Sink Waste Coupling Hiran 324	8481	18	1.000	190.00	161.02	NOS	0	161.02
4	50ml Pvc Solvant	3506	18	1.000	30.00	25.42	NOS	0	25.42
Sub Total									381.35
Output CGST 9%									34.32
Output SGST 9%									34.32
Rounded Off									0.01

PAID & CANCELLED

Secretary

Total

4.000

450.00

Rupees : Four Hundred Fifty Only

E.&O.E. ✓

Declarations:

BANK DETAILS

For SUYAMBU TRADERS

Beneficiary Name: SUYAMBU TRADERS

Bank Name : Tamilnadu Mercantile Bank 106508220940828

A/C No. : 106508220940828

Branch Name : Thoothukudi South

IFSC Code : TMBL0000106

C. Anthe

Authorised Signatory

This is a Computer Generated Invoice

ARAFATH ELECTRONICS
 316, W.G.C Road, M.A.C. Complex,
 Tuticorin - 628 002.
 : 0461- 2322786 Mob : 94434 97170

GSTIN : 33ABKFA9857C1ZC

Invoice No : 224

TAX INVOICE
 Date : 21/9/21

To THE PRINCIPAL, ST HARYS COLLEGE
 (AUTONOMOUS) THOOTHUDI.. Party GSTIN

No.	Description	HSN Code	CGST %	SGST%	Rate	Qty	Amount	CGST Rs.	SGST Rs.	NE Amt
	ST To ST				210	1	210			210
	wire cord				50	1	50			
	5 metal				50	1	50			
	PONT TO ST PIN									
	ST Bd TO ST Bd pin									
Total										310

PAID & CANCELLED

Secretary

Rupees in Words THIRBB THYANDRBO TCON
 Rupees only

For ARAFATH ELECTRONICS

Authorized Signatory

BLESSWIN

C. Dhanasekaran
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60G/6F, குமாரசாமிநாதர் தெரு, எழும்பு கல்லூரி அருகில்
மாநகரம் - 625 002.

No.

Date 11/9/21

To

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN			
2. TABLE FAN			
3. MOTOR REWINDING			
Ceiling Fan Rewinding (2 Bearing, 1 condenser)	2	1,100	/-
B. SPARES			
1. CONDENSER			
2. BEARING			
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
Fan clamp	1	70	/-
PAID & CANCELLED			
Secretary	TOTAL	1,170	/-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Dhanasekaran

E-Mail : suyambuelectrical@gmail.com

Phone No
Mobile No : 0461 2300858,
Invoice No : 9894121858, 897
21-22-16

: 0461 2300858, 1
: 9894121858, 897

Mobile No	: 0461 2300858,
Invoice No	: 9894121858, 897
21-22/4397	Date
E-Way BillNo	4-Sep-20
Deliver	Date

Invoice No	: 9894121858, 897
21-22/4397	Date
E-Way BillNo	4-Sep-20
	Date

Delivery Note No	Date

Order No	Date
----------	------

Supplier Ref	Destination
cash	



Secretary

Declarations:

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

BANK DETAILS

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 ELEC

Authorized:

This is a Computer Generated Invoice

ELECTRICALS & PLUMBING WORKS

C. G. Srinivasan
Cell : 9894055270

PROMISING WORKS

Date 7/9/21

PAID & CANCELLED



TOTAL

650

14

Fire BLESSWIN ELECTRICALS & PLUMBING WORKS

< Ars/Quora

2799

CREDIT BILL

361



Suganya Electrical
Exclusive Fancy Light Show Room

Exclusive Fancy Light Show Room

63/2&3, Flower Plaza Complex, South New Street,
Facing W.G.C. Road, Near UTI Bank ATM Centre, Tuticorin-628 002.
GSTIN : 33AAGPF5480R1ZA

GSTIN : 33AAGPF5480R1ZA

CST : 477168

Date : 29 July 2021

IAC : 299

M/s.

M/s.	Particulars	Qty.	Rate	Amount
	Over 18% P/Fam	1		4500
			PAID & CANCELLED	
			Secretary	
E.&O.E. Goods once sold cannot be taken back		Total		4500

E.&O.E.

Goods once sold cannot be taken back

Rs.

For Suganya Electrical

(361)

8/12-13, FLOWER PLAZA COMPLEX, W.G.C. ROAD, TUTICORIN- 628 002.

Date 21/9/2024

155

M/s.

PAID & CANCELLED

Secretary

TAX INVOICE CUM CASH RECEIPT

Original for Customer
(Duplicate for MSG)

VYSHAK ELECTRONICS

Tax Invoice cum Cash Receipt No : A 173

Date : 25/9/2021



Nature of Transaction : Supply of Goods and Services
State Code : 33
State Name : Tamil Nadu

Service Centre
Toovipuram 11th Street,
Tuticorin-628 003.
Phone : 0461-2333346
GSTIN : 33AHMPR3903L1Z2
PIN : AHMPR3903L

Name & Address of the Customer :

St. Mary's College
Thoothukudi
Tuty 9344045329

Complaint No. :

State Code : 33

Model No. : RT28 K3343R2/HL

State Name : Tamilnadu

Serial No. : 03LS4 PAJA 00297F

Place of Supply : Tamilnadu

Details of Services

SIEL Service Code	Description	SAC Code	Rate	Value	Disc.	Taxable Amount (A)	SGST/UTGST		CGST		IGST		Total Tax Amount (B)	Total Amount (₹) C = (A+B)
							Rate%	Amount	Rate%	Amount	Rate%	Amount		
						100							72	472
						550							99	649
						150							27	177
														1298

(C) Total Amount (₹)

Details of Parts

Details of Parts								(C) Total Amount (₹)							
Sl. No.	Part Code	Description	HSN Code	Rate	Value	Disc.	Taxable Amount (A)	SGST/UTGST		CGST		IGST		Total Tax Amount (B)	Total Amount (₹) C = (A+B)
								Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	DA81-06007A	Dryer.					350							63	413
2	DA97-13647B	Assy pipe image.					133							24	157
3															
4															
5															
6															
7															
						</									

(F) Total Amount (₹)

1868/-

Secretary

Terms & Conditions :
In Case of any issue please contact service center at this address mentioned above

Freight (Rs.) (E)

Insurance (Rs.) (F)

Packing and Material Expenses (Rs.) (G)

Total Amount to be received (Rs.) (A+B+C+D+E+F+G)

1868/-

For VYSHAK ELECTRONICS

B. B.
Authorised Signatory
(Sign & Stamp)

Total Amount in words :

One Thousand Eight hundred & sixty Eight Rupees only

Cash Received 28/9/21

Customer Signature

†
BLESSWIN

C.ஆன்ஸ்துமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபால்நாயக்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்

No.

தூத்துக்குடி - 628 002.

Date

To

Particulars	Quantity	Amount Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN			
2. TABLE FAN			
3. MOTOR REWINDING			
1 HP motor rewinding		2600	-
B. SPARES			
1. CONDENSER			
2. BEARING	1	120	-
C. LATHE WORK CHARGES			
painting		150	-
D. OVERHAULING CHARGES			
PAID & CANCELLED			
			
Secretary			
TOTAL		2870	-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anusuma

(248)

(214)
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

SUYAMBU TRADERS

179, G.C. Road,
Tuticorin 628001

State Name : , Code :

E-Mail : suyambutrader@gmail.com

GST No : 33DIQPS6371P1Z7

PAN No : DIQPS6371P

Buyer

St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Phone No

: 0461 2338858

Mobile No

: 9894121858, 8220940828

Invoice No

Date

21-22/723

13-Aug-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

Destination

723 CREDIT

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Inlet Float Slimline Flush Tank Parryware	740299	18	1.000	342.20	290.00	NOS	0	290.00
2	Waser	8424	18	1.000	35.40	30.00	NOS	0	30.00
Sub Total									320.00
Output CGST 9%									28.80
Output SGST 9%									28.80
Rounded Off									0.40

378
- 30

348

Given 500/-

PAID & CANCELLED

Secretary

Total 2.000
Rupees : Three Hundred Seventy Eight Only
Declarations:

378.00
E & O E

For SUYAMBU TRADERS

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
Bank Name : Tamilnadu Mercantile Bank 106508220940828
A/C No. : 106508220940828
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

Authorised Signatory

This is a Computer Generated Invoice

+

BLESSWIN

C.ஆன்ஸ்குமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபால்ராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்

தூத்துக்குடி - 628 002.

Date 31/8/21....

No.

To

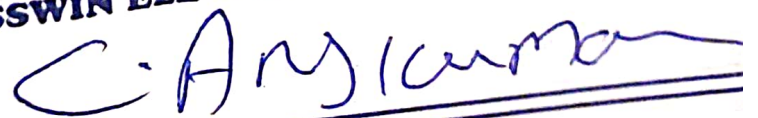
Particulars	Quantity	Amount Rs. Ps
A. REWINDING CHARGES 1. CEILING FAN 2. TABLE FAN 3. MOTOR REWINDING		
B. SPARES 1. CONDENSER 2. BEARING		
C. LATHE WORK CHARGES		
D. OVERHAULING CHARGES		
Ceiling fan Rewinding 2 Bearing, 1 Condenser 1-550	4	2,200
TOTAL		2,200

PAID & CANCELLED



Secretary

For BLESSWIN ELECTRICALS & PLUMBING WORKS



BLESSWIN

C. Anil Kumar
Cell : 9994066270

ELECTRICALS & PLUMBING WORKS

ഇ.എ. ട്രാൻസ്മിഷൻ ലൈറ്റ് നെറ്റ്, പ്ലംബിംഗ് വർക്കുകൾ നടത്തുന്ന കമ്പനി

താല്പരത - 628 002.

Date 31/11/21

To

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN			
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER			
2. BEARING			
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
Motor pump cover facing and lathe work and fitting	1	1000	/-
TOTAL		1000	/-

PAID & CANCELLED


Secretary

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anil Kumar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS

179, G.C. Road,

Tuticorin 628001

State Name : , Code :

E-Mail : suyambutrader@gmail.com

Phone No : 0461 2338858
 Mobile No : 9894121858, 8220940828
 Invoice No : 21-22/624
 E-Way Bill No :
 Date : 28-Jul-2021
 Date :
 Date :
 Date :
 Delivery Note No :
 Order No :
 Supplier Ref : 624 cash
 Destination :

GST No : 33DIQPS6371P1Z7
 PAN No : DIQPS6371P
 Buyer : St Mary's College

GSTIN No:
 State: Tamil Nadu Code : 33

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	1/2" Pvc Ball Valve (Threated)	3922	18	1.000	64.99	55.08	NOS	0	55.08
2	1/2" Pvc Elbow	3917	18	3.000	5.99	5.08	NOS	0	15.24
3	1/2" Pvc Tee Truflo	3917	18	2.000	8.00	6.78	NOS	0	13.56
4	1/2" Pvc Cuppler Truflo	3917	18	3.000	5.00	4.24	NOS	0	12.72
5	1/2" Pvc Mta	3917	18	2.000	5.99	5.08	NOS	0	10.16
6	100ml Pvc Solvant M-Seal	3506	18	1.000	60.00	50.85	NOS	0	50.85
Sub Total									157.61
Output CGST 9%									14.18
Output SGST 9%									14.18
Rounded Off									0.03

PAID & CANCELLED

Secretary

Total

12.000

186.00

E.&O.E.

Rupees : One Hundred Eighty Six Only

Declarations:

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
 Bank Name : Tamilnadu Mercantile Bank 106508220940828
 A/C No. : 106508220940828
 Branch Name : Thoothukudi South
 IFSC Code : TMBL0000106

For SUYAMBU TRADERS

Authorised Signatory

SUYAMBU TRADERS

X INVOICE

(ORIGINAL FOR RECIPIENT)

33

192, G.C.Road,
Tuticorin 628001

State Name : Tamil Nadu, Code : 33

E-Mail : suyambutrader@gmail.com

GST No : 33DIQPS6371P1Z7

PAN No : DIQPS6371P

Buyer
St Mary's College

Phone No : 0461 2338858

Mobile No : 9894121858, 8220940828

Invoice No : 21-22/179
Date : 19-Apr-2021

E-Way Bill No :
Date :

GSTIN No:

Delivery Note No :
Date :

State: Tamil Nadu Code : 33

Order No :
Date :

Supplier Ref :
179 Credit
Destination :

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	1" Brass Ball Valve LIFE	8481	18	1.000	400.00	338.98	NOS	0	338.98
2	100ml Pvc Solvant	3506	18	1.000	75.00	63.56	NOS	0	63.56
3	1" Pvc Fta	3917	18	1.000	15.00	12.71	NOS	0	12.71
4	1x1/2" GI Steel Bush	7307	18	1.000	28.00	23.73	NOS	0	23.73
5	E 1/2" SS Tapper bend	8481	18	1.000	165.00	139.83	NOS	0	139.83
6	Shellac □	3506	18	1.000	20.00	16.95	NOS	0	16.95
7	Thread Ball	3917	18	1.000	5.00	4.24	NOS	0	4.24
Sub Total									600.00
Output CGST 9%									54.00
Output SGST 9%									54.00

PAID & CANCELLED

Secretary

Total

7.000

708.00

Rupees : Seven Hundred Eight Only
Declarations:

E.&O.E.

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS

Bank Name : Tamilnadu Mercantile Bank 108508220940828

A/C No. : 108508220940828

Branch Name : Thoothukudi South

C Code : TMBL0000108

For SUYAMBU TRADERS

Authorised Signatory

SUYAMBU TRADERS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GST No : 33DIQPS6371P127

PAN No : DIQPS6371P

Buyer

St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

192, G.C.Road,
Tuticorin 628001
State Name : Tamil Nadu, Code : 33
E-Mail : suyambutrader@gmail.com

Phone No

: 0461 2338858

Mobile No

: 9894121858, 8220940828

Invoice No

Date

20-21/1602

1-Feb-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
1602 Cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	11/4" Waste Cuppling Coats	7324	18	1.000	160.00	135.59	NOS	0	135.59
2	11/4" Waste Hose	3922	18	1.000	50.00	42.37	NOS	0	42.37
3	M - Seal	3506	18	1.000	9.99	8.47	NOS	0	8.47
Sub Total									186.43
Output CGST 9%									16.77
Output SGST 9%									16.77
Rounded Off									0.03
Total				3.000					220.00

Rupees : Two Hundred Twenty Only

E.&O.E.

Declarations:

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
Bank Name : Tamilnadu Mercantile Bank 106508220940828
A/C No. : 106508220940828
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU TRADERS



Authorised Signatory

This is a Computer Generated Invoice

651

†
BLESSWIN

C.ஆன்ஸ்துமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபார்ராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்
தூத்துக்குடி - 628 002.

No.

Date 5/3/2021

To

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN <i>rewinding</i>	2.	700	-
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER	2.	70	-
2. BEARING	3.	180	-
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
PAID & CANCELLED			
			
TOTAL		950	-

Secretary For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Ananthan

TAX INVOICE

SUYAMBU TRADERS

(ORIGINAL FOR RECIPIENT)

19, G.C.Road,
Tuticorin 628001

State Name : Tamil Nadu, Code : 33
E-Mail : suyambutrader@gmail.com

GST No : 33DIQPS6371P127

PAN No : DIQPS6371P

Buyer

St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Phone No

: 0461 2338858

Mobile No

: 9894121858, 8220940828

Invoice No
20-21/1842

Date

11-Mar-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
1842 Cash

Destination

S.No	Description	HSN Code	GS %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	1/2" Cp Longbody Tap	8481	18	1.000	420.00	355.93	NOS	0	355.93
2	2" Extension Piece	3917	18	1.000	90.00	76.27	NOS	0	76.27
3	Teflon Tape	3919	18	1.000	30.00	25.42	NOS	0	25.42
4	2" Pvc Foot Valve Rays	3917	18	1.000	240.00	203.39	NOS	0	203.39
5	2" Pvc MTA Supreme	3917	18	1.000	30.00	25.42	NOS	0	25.42
6	100ml Pvc Solvant	3506	18	1.000	55.00	46.61	NOS	0	46.61
Sub Total									733.04
Output CGST 9%									65.97
Output SGST 9%									65.97
Rounded Off									0.02

Total

6.000

PAID & CANCELLED

865.00

E.&O.E.

Rupees : Eight Hundred Sixty Five Only

Declarations:

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
Bank Name : Tamilnadu Mercantile Bank 10650 20940828
A/C No. : 106508220940828
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

Secretary

For SUYAMBU TRADERS

Authorised Signatory

This is a Computer Generated Invoice

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

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer
St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No
20-21/10782

Date

16-Mar-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

10782 credit

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	16A 3IN SS Comb with J. Box Kundan Kross	8536	18	2.000	210.00	177.97	NOS	0	355.94
2	16A 3 Pin Top with Indicator L&T	8536	18	1.000	85.00	72.03	NOS	0	72.03
3	15x6 Wood Screw Switch Screw	7415	18	10.000	1.99	1.69	NOS	0	16.90
4	2M Step Dimmer Cover Type Hi-Fi	8414	18	1.000	280.00	237.29	NOS	0	237.29
Sub Total									682.16
Output CGST 9%									61.39
Output SGST 9%									61.39
ROUND OFF									0.06

PAID & CANCELLED

Total

14.000

805.00

Rupees : Eight Hundred 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.

Secretary

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS

19, G.C.Road,

Tuticorin 628001

State Name : Tamil Nadu, Code : 33

E-Mail : suyambutrader@gmail.com

Phone No : 0461 2338858

Mobile No : 9894121858, 8220940828

Invoice No : 20-21/1879 Date : 17-Mar-2021

E-Way Bill No : Date

Delivery Note No : Date

Order No : Date

Supplier Ref : Destination
1379 cashGST No : 33DIQPS6371P1Z7
GST No : DIQPS6371P

Buyer : St Mary's College

GSTIN No :
State: Tamil Nadu Code : 33

No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
	11/2' Nylon Connection Tube	3917	18	1.000	85.00	72.03	NOS	0	72.03
	Sub Total								72.03
	Output CGST 9%								6.48
	Output SGST 9%								6.48
	Rounded Off								0.01
Total				1.000	PAID & CANCELLED				85.00

Rupees : Eighty Five Only
Declarations:

E.&O.E.

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
 Bank Name : Tamilnadu Mercantile Bank 10650 : 20940828
 A/C No. : 106508220940828
 Branch Name : Thoothukudi South
 IFSC Code : TMBL0000106

Secretary For SUYAMBU TRADERS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU TRADERS192, G.C.Road,
Tuticorin 628001

State Name : Tamil Nadu, Code : 33

E-Mail : suyambutrader@gmail.com

4.62

GST No : 33DIQPS6371P1Z7

PAN No : DIQPS6371P

Buyer
St Mary's College

Phone No : 0461 2338858

Mobile No : 9894121858, 8220940828

Invoice No
20-21/1364

Date

6-Jan-2021

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
1364 Cash

Destination

GSTIN No:

State: Tamil Nadu Code : 33

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	3/4" Brass Ball Valve	8481	18	1.000	260.00	220.34	NOS	0	220.34
2	100ml Pvc Solvant	3506	18	1.000	70.00	59.32	NOS	0	59.32
3	3/4" Pvc MTA	3917	18	2.000	9.00	7.63	NOS	0	15.26
Sub Total									294.92
Output CGST 9%									26.54
Output SGST 9%									26.54
Total				4.000					348.00

Rupees : Three Hundred Forty Eight Only

E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
294.92	9%	26.54	9%	26.54	53.08
Total:		294.92		26.54	53.08

Declarations:

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
 Bank Name : Tamilnadu Mercantile Bank 106508220940828
 A/C No. : 106508220940828
 Branch Name : Thoothukudi South
 IFSC Code : TMBL0000106

For SUYAMBU TRADERS

PAID & CANCELLED

Secretary

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE
SUYAMBU TRADERS

(ORIGINAL FOR RECIPIENT)

192, G.C.Road,
Tuticorin 628001

State Name : Tamil Nadu, Code : 33
E-Mail : suyambutrader@gmail.com

GST No : 33DIQPS6371P1Z7
PAN No : DIQPS6371P
Buyer
St Mary's College

Phone No : 0461 2338858
Mobile No : 9894121858, 8220940828

Invoice No
20-21/1570
E-Way Bill No
Date
30-Jan-2021

GSTIN No:
State: Tamil Nadu Code : 33

Delivery Note No
Date

Order No
Date

Supplier Ref
1577 Cash
Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	1/2" Cp Pillar Cock Tarim Santof	8481	18	1.000	420.00	355.93	NOS	0	355.93
2	Teflon Tape	3919	18	1.000	30.00	25.42	NOS	0	25.42
3	1/2" Cp Angle Cock Tarim Santof	8481	18	1.000	400.00	338.98	NOS	0	338.98
4	1 1/2" Nylon Connection Hose	3917	18	1.000	85.00	72.03	NOS	0	72.03
Sub Total									792.36
Output CGST 9%									71.31
Output SGST 9%									71.31
Rounded Off									0.02
Total									935.00

PAID & CANCELLED

Secretary

SUYAMBU TRADERS
192, GREAT COTTON ROAD,
TUTICORIN-628 001.
Ph:0461-2338858, 8220940828
suyambutrader@gmail.com

E.&O.E.

Rupees : Nine Hundred Thirty Five Only

Declarations:

BANK DETAILS

Beneficiary Name: SUYAMBU TRADERS
Bank Name : Tamilnadu Mercantile Bank 106508220940828
A/C No. : 106508220940828
Branch Name : Thoothukudi South
IFSC Code : TMBL0000106

For SUYAMBU TRADERS


Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECEIPT)

YAMBU INDUSTRIAL ELECTRICALS

177, G C ROAD, TIRUCHENAI

Mobile: 9894121858, 8973151838

State Name: Tamil Nadu, Code: 33

E-Mail: suyambu@electricals@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer : St Mary's College

GSTIN No:

State: Tamil Nadu Code : 33

Phone No : 0441 2300858, 4200858

Mobile No : 9894121858, 8973151838

Invoice No : 20-21/7135 Date : 11-Dec-2020

E-Way Bill No : Date :

Delivery Note No : Date :

Order No : Date :

Supplier Ref : Destination :
7135 cash

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Cable Tie 530mm (Pkt-Nos) 500 mm	3923	18	1 PKT	470.01	398.31	PCT	0	398.31
2	Tape Roll G 2	8536	18	10.000	9.99	8.47	NOS	0	84.70
	Sub Total								483.01
	Output CGST 9%								43.47
	Output SGST 9%								43.47
	ROUND OFF								0.05
	Total				110,000				570.00

570.00
1620.00
2190.00

PAID & CANCELLED

Secretary

ees : Five Hundred Seventy Only

570.00
E & O.E.

arations:

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

BANK DETAILS

clary Name: SUYAMBU INDUSTRIAL ELECTRICALS
Name : Tamilnadu Mercantile Bank 106509894121858
106509894121858

For SUYAMBU INDUSTRIAL ELECTRICALS



K.R.C. Agencies

40-A, North Cotton Road,
Tuticorin - 628 001

9447 02679
8940 21995

337

M/s. Thiru M/s. St. Mary's College,
Tuticorin.

No. 1177

Date: 12-11-20.

TIN No. : 33905821488

No.

Particulars

Everest Stablizer

Quantity

Amount
Rs. Ps.

Stablizer repairing & Refixing
Including Labour charge

1 no

900

PAID & CANCELLED

Secretary

Total Amount

900/-

Rupees Nine hundred rupees only

For K.R.C. Agencies

N. Megam

Fr. Prop.

TAX INVOICE

DHEEPAM TRADERSDealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

259

Phone : 23245

E-mail : dheepamtraders7@gmail.com

DT 10325

Date : 14.10.20

MS S No.	Particulars	HSN/SAC	Rate	Qty.	Amount Rs.
1	10mm ss T. Nm	7307			
2	10mm ss T. Pan	7307	84.20	1	84.20
3	20mm Hencu	7307	152.40	1	152.40
4	20mm Hu	7307	17	1	17
			12.20	1	12.20
PAID & CANCELLED					
Secretary					
Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390					
CGST					7%
SGST					7%
Round Off					
Total					311.80

FinOlex
PipesVENUS
WATER SYSTEMS

Aqua Tech



Bindu



Hindware

For DHEEPAM TR

For ALANKAR PRINTERS

Amount	Rate	State Tax Amount	Integrated Tax Amount
800.00	9%		
2698.50	9%		
72.00	9%	72.00	72.00
242.87	9%	242.87	242.87
PAID & CANCELLED			

TAX INVOICE

259

Phone : 2324921

Email : dheepamtraders7@gmail.com

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

DT 10325

Date : 14.10.2020

M's		GSTIN :-					Amount	
S No.	Particulars	HSN/SAC	Rate	Qty.	Rs.	Ps.		
1	10mm L.I. T. NH	7307	84.70	1	84	70		
2	10mm L.I. T. Pan	7307	152.50	1	152	50		
		7307	17	1	17			
3	25mm Hencu	7307	12.70	1	12	70		
4	25mm Hencu							
Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390     							PAID & CANCELLED	
							Secretary	
							266	
							CGST 9 %	
							SGST 9 %	
							Round Off	
							Total	

For DHEEPAM

For ALANKAR PRINTERS

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

GST NO : 33ADHFS3969A1Z4

Phone No

: 0461 2300555, 4200555

PAN NO : ADHFS3969A

Mobile No

: 9894121855, 8973161835

Buyer

Invoice No

Date

St Mary's College

20-21/5219

21-Oct-2020

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

Destination

5219 credit

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	36W 4P (PLL) FL Lamp PHILIPS	85393110	18	2.000	160.00	135.59	NOS	0	271.18
2	18W 4PIN FL Tube OSRAM	8539	18	3.000	130.00	110.17	NOS	0	330.51
3	Copper Choke Crompton	8504	18	1.000	180.00	152.54	NOS	0	152.54
4	Tape Roll G 2	8536	18	2.000	9.99	8.47	NOS	0	16.94
Sub Total									771.17
Output CGST 9%									69.41
Output SGST 9%									69.41
ROUND OFF									0.01

PAID & CANCELLED

Secretary

Total

8.000

910.00

E.&O.E.

Rupees : Nine Hundred Ten 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

Authorised Signatory

This is a Computer Generated Invoice

Q. 33BDWPK0253K1ZB
3095842449

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles

359, W.G.C. Road, TUTICORIN-2.

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

Invoice No. **DT 10046**

Date : 03.09.2020

Vs. ST. MARY'S College

GSTIN ::

S. No.	Particulars	HSN/SAC	Rate	Qty.	Amount	
					Rs.	Ps.
1	Tukon ran	3919	21.20	2	42	40
2	20mm R. Tap	3912	50.80	7	355	60
3	3/4 x 1/2 R.B. Tee	3912	50.80	3	152	40
4	3/4 x 1/2 R.B. Red	3912	42.40	3	127	20
5	3/4 x 1/2 R.B. Elbow	3912	42.40	3	127	20
PAID & CANCELLED					804	80
Secretary						

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

CGST	9 %	72	40
SGST	9 %	72	40
Round Off		70	30
Total		950	110

Olex Pipes  **VENUS** WATER HEATERS  Aqua Tech  Bindu  Hindware 

For DHEEPAM TRADER

174

†
BLESSWIN

C.ஆன்ஸ்துமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபார்ராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்

No.

தூத்துக்குடி - 628 002.

Date 8/9/20.

To

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN <i>rewinding</i>	2	700	-
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER	2	70	-
2. BEARING	4	260	-
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
<i>Condenser clamp.</i>		PAID & CANCELLED	5 -
		<i>3</i>	
		Secretary	
TOTAL		1045	-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anusuma

No. 33BDWPK0253K
No. 095842449

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

107

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

Invoice No. **DT 9848**

Date: **05-08-2020**

M/s. **V.L. Mary's College** GSTIN:

S. No.	Particulars	HSN/SAC	Rate	Qty.	Amount	
					Rs.	Ps.
1	1000lt Tan lid	3925	101.20	1	101	20
2	Tan lid Bk	3925	25.40	14	25	40
3	Sowr. So.	3506	25.40	1	25	40
4	40mm & COUP	3912	12.20	2	25	40
5	40mm dripe	3912	76.30	14	76	30
PAID & CANCELLED						
Secretary					254	20
Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390			CGST	9 %	22	90
			SGST	9 %	22	90
			Round Off			
			Total		300	1

FinOlex
Pipes



VENUS
WATER HEATERS



For DHEEPAM TRADERS

No. 33BDWPK0253K1ZB
095842449

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles

359, W.G.C. Road, TUTICORIN-2.

(143)

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

No. **DT 10009**

Date: 27.08.20

St. Mary's College

GSTIN::

Particulars	HSN/SAC	Rate	Qty.	Amount Rs.	Ps.
63mm Pn Footval	3917	220.40	2	440	80
63mm Pn MTA	3917	25.40	3	76	20
63mm Pn Couper	3917	25.40	3	76	20
20mm Bros Balu	8481	245.70	1	245	70
25mm Pn MTA	3917	5.00	3	15	30
3/4 x 1/2 R B. Elbow	3917	42.40	1	42	40
13mm T. NIPPE	7307	18.60	1	18	60
80mm 118u	3306	50.80	1	50	80
80u	3306	10.20	1	10	20
10 Pn Balu	3919	5.00	1	5	10
				981	300

PAID & CANCELLED

Secretary

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

CGST	9 %	88	35
SGST	9 %	88	35
Round Off			
Total		1158	70

FinOlex Pipes  **VENUS** WATER HEATERS     Aqua Tech Bindu Hindware

For DHEEPAM TRADER

Ph. : 0461 - 4001212



GRACE TRADERS

191 / 26 & 27, JMEC Complex,

Chidambara Nagar Main Road, Thoothukudi - 628 008.
37549 01323 / 84808 34104 / 26408 26408

Cell : 87549 01323 / 84898 31194 / 99438 36456 / 93859 78593
E-mail : michaelcilyvaiz@gmail.com

E-mail : michaelsiluvai3@gmail.com

65

To _____

Bill No : 1060

Date : 2020-09-20

[illegible]

PAID & CANCELLED

Secretary

Total 1750

E.&O.E.

For **GRACE TRADERS**

***Goods once sold will not be taken back or exchange**

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

Phone : 2324921
E.mail : dheepamtraders7@gmail.com

Date : 18.15.2020

ST. MARY'S College

GSTIN :

Particulars	HSN/SAC	Rate	Qty.	Amount Rs.	Ps.
1 1/4" water Hose 15'	3917	68.80	5	344	-
406 30 ----- 436				344	-
CGST 9 %				31	-
SGST 9 %				31	-
Round Off					
Total				406	-

PAID & CANCELLED

Secretary

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

inOlex Pipes



VENUS WATER HEATERS



Aqua Tech



Bindu



Hindware

For DHEEPAM TRADERS

Ultra Teck Water Care Solution

GSTIN: 33AAEFU2294A

5A/6, George Road, Sivantha Kulam Road, Tuticorin.628001.Ph:-0461-4004510, 98945-08845

INVOICE Cum RECEIPT

No: 198

Date:- 27/11/18

Name St. Mary's college SSS

Address Beach road

Tuticorin.

SI#	Item Description	Qty	Rate / Unit	Total Amount
	20" Turbo Sprun.	1		1100
	plumbing materials			200
	Service Charge	1		700
	Total Amount Payable			2100

Narration.

Received with thanks the sum of Rs. 2100/- (Rupees in words Two Thousand and hundred rupees only) by cash/ Cheque No. dated 27/11/18

drawn on.....being full and final payment for the above listed goods delivered / Service rendered.

Customer's Signature & Seal

For Ultra Teck Water C

Date:-.....

GST COMPOSITION SCHEME

SUYAMBU INDUSTRIAL ELECTRICALS

INVOICE

(ORIGINAL FOR RECIPIENT)

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

GST No : 33ADHFS3969A124

PAN No : ADHFS3969A

Buyer

St Mary's College, Thoothukudi

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No : 18-19/6876

Date

6-Dec-2018

E-Way Bill No : 6876cash

Date

GSTIN No:

State: Tamil Nadu Code : 33

Delivery Note No :

Date

Order No :

Date

Supplier Ref : 6876cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Screw Metal S6-Fisher	7318	18	15.000	1.75	1.48	NOS	0	22.20
2	Screw Metal 35 X8	7318	18	20.000	1.50	1.27	NOS	0	25.40
3	S S with Box 16 Amps	8536	18	6.000	175.01	148.31	NOS	0	889.86
Sub Total									937.46
Output CGST 9%									84.38
Output SGST 9%									84.38
ROUND OFF									(-)0.22

Rupees : One Thousand One Hundred Six 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

Authorised Signatory

Computer Generated Invoice

Tax

Suresh Cables

112, Balavinayagar Kovil Street

Prin

61-2336163

486405139

PIN/UN: 33AFVPN0193B1Z1

State Name : Tamil Nadu, Code : 33

Buyer

St. Mary's College

Thoothukudi

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
2096	4-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SSC

197

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2.5sqmm Pvc Indu Cable	8544	18 %	6.000 coll	1,423.73	coll	8,542.38
1100v - Fybos						
Green Wire	7217	18 %	3.000 kgs	76.27	kgs	228.81
Nail Voxy Gold 1.5	7317	18 %	0.200 kgs	127.12	kgs	25.42
Pvc Insulation Tape	8546	18 %	20 nos	7.63	nos	152.60
15 Mets Elephant Vpc Spring	7320	18 %	15.000 mtr	10.17	mtr	152.55
4x4 Wooden Sheet-Fyb	8538	18 %	8 nos	25.42	nos	203.36
6x4 Wooden Sheet-Fyb	8538	18 %	8 nos	29.66	nos	237.28
6A K1-1 Way Switch Kross	8536	18 %	20 nos	11.86	nos	237.20
6A K1-2in 1 Socket Kross	8536	18 %	20 nos	22.03	nos	440.60
25x6 Gkc Wood Screws	7318	18 %	1 box	50.85	box	50.85
50w Flood Light Light	94054090	12 %	3 nos	1,696.43	nos	5,089.29
16A 1 Way Switch - Kross	8536	18 %	3 nos	72.03	nos	216.09
6A&16A Universal Socket	8536	18 %	3 nos	72.03	nos	216.09
18" Storm P Fan Cro	8414	18 %	2 nos	3,050.85	nos	6,101.70
1.0sqmm 3core Round	8544	18 %	30.00 mtrs	33.90	mtrs	1,017.00
35x6 Gkc Wood Screws	7318	18 %	1 box	65.00	box	65.00
						22,976.22
Packing Charges						150.00
CGST						1,915.18
SGST						1,915.18
Round Off						0.42
Total						₹ 26,957.00

E & O E

Amount Chargeable (in words)

NR Twenty Six Thousand Nine Hundred
Fifty Seven Only

Declaration

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

for Suresh Cables

Authorised Signatory

This is a Computer Generated Invoice

Cheng 636312
2.9.18

ables
 3335163
 33AFVFN0193B1Z1
 Tamil Nadu, Code : 33

Mary's College
 Tuticorin
 State Name : Tamil Nadu, Code : 33

Invoice No. 669	Dated 21-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 13
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
48" Aura Ivory Fan	84145120	18 %	17 nos	1,737.29	nos	29,533.93
Less :						2,658.05
CGST						2,658.05
SGST						(-)0.03
Round Off						
Total			17 nos			₹ 34,850.00

Amount Chargeable (in words) **INR Thirty Four Thousand Eight Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145120	29,533.93	9%	2,658.05	9%	2,658.05	5,316.10
Total	29,533.93		2,658.05		2,658.05	5,316.10

Amount (in words) : **INR Five Thousand Three Hundred Sixteen and Ten paise Only**

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

This is a Computer Generated Invoice

for Suresh Cablos
 Authorized Signatory

INVOICE								
RAJESH ELECTRICALS 71/A Chatharam Street, Thoothukudi - 628 002. rajeshelec2010@gmail.com GSTIN : 33AAHFR6051K1Z3				To M/s : SR MARYS COLLEGE				
				GSTIN : 530				
State : TamilNadu		State Code : 33		Indent No.		DC No.		
Cash								
Bill No. 3273				Date. 27-Sep-2018				
<i>St. Mary's College, Thoothukudi</i>								
No	Description	Unit	Qty	Rate	Amount	Disc %	GST %	Value
1	1.0sqmm cable 90mts Finolex	Cl	2.00	626.00	1252.00	0.00	18.00	1252.00
2	25mm 2.0mm pvc pipe Blue Hero	Ln	6.00	56.00	336.00	0.00	18.00	336.00
3	Bend 1 "	Ps	12.00	5.00	60.00	0.00	18.00	60.00
4	1" Clamb	Dz	2.00	20.00	40.00	0.00	18.00	40.00
5	1" Junction box	Ps	6.00	8.50	51.00	0.00	18.00	51.00
6	Electronic Fitting Utsav Havells	Ps	2.00	170.00	340.00	0.00	18.00	340.00
7	30w Life max Plus tube	Ps	2.00	38.00	76.00	0.00	18.00	76.00
8	Surface Box 9m With Plate F	Ps	2.00	100.00	200.00	0.00	18.00	200.00
9	6A Switch Ksq	Ps	6.00	15.00	90.00	0.00	18.00	90.00
10	6A Socket 2m Ksq	Ps	6.00	30.00	180.00	0.00	18.00	180.00
			46.00		2625.00			2625.00
CGST 6% :	0.00	CGST 9% :	236.00	CGST 14% :	0.00	Taxable Value :	2625.00	
SGST 6% :	0.00	SGST 9% :	236.00	SGST 14% :	0.00	Total CGST :	236.25	
IGST 12% :	0.00	IGST 18% :	0.00	IGST 28% :	0.00	Total SGST :	236.25	
Total :	0.00	Total :	472.00	Total :	0.00	Total IGST :	0.00	
RUPEES THREE THOUSAND NINETY SEVEN AND FIFTY PAISA ONLY.						Total Amount :	3097.50	
						Freight Chrs :	0.00	
						Net Amount :	3097.50	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No
18-19/5392Date
11-Oct-2018

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
5392 Credit

Destination

No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
	PL Tube	8536	18	2.000	140.00	118.64	NOS	0	237.28
	36W 4 Pin								
	Choke	85041010	18	1.000	550.00	466.10	NOS	0	466.10
	2 X 36 W Electronic Choke								703.38
	Sub Total								63.31
	Output CGST 9%								63.31
	Output SGST 9%								
	Total			3.000					830.00
									E.&O.E.

Rupees : Eight Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
703.38	9%	63.31	9%	63.31	126.62
Total:		703.38		63.31	126.62

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

K. J.
Authorised Signatory

This is a Computer Generated Invoice

CASH BILL

VENI ELECTRICAL & PLUMPI

11/67/1G/S, State Bank Colony Main Road, Su
Thoothukudi - 628 002.

8939738088

1176068088

RKS

am West,

No 811

111

2A

Date : 13/10/18

To St. Mary's college

Thoothukudi

563

S.No.

Rate

Qty.

Amount

Rs.

Ps.

1) Battery lab BB
Service line
Shooting out old line
removing and new line
Laying work

1500 00

2) Stay Bracket new fitting

100

100

3) Computer lab A/c
line new laying with
A/c Box metal Gled
firing and Exhaust
Fan old removing and
new one firing work

500 00

Wiring Work

Paid & Cancelled

Secretary

TOTAL

2100 00

00

Rupees

Two thousand one

hundred only

For VENI Electrical & Plumbing Works

11/11/18

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

E.m

Phone : 2324921
ders7@gmail.com

Date: 16-10-18

4815

MARY'S College School, Tuticorin GSTIN::

Particulars	HSN/SAC	Rate	Qty.	Amount	
				Rs.	Ps.
10mm Brass Ballvalve	8481	372.90	1	372	90
5mm LI Band	7307	42.40	1	42	40
5x15mm S. Br. Jct.	7307	25.40	1	25	40
Weldon Tap	3919	17-	2	34	-
1/2 In Tap	3912	67.80	5	339	-
Total				813	70
CGST				9	15
SGST				9	15
Round Off					
Total				960	-

Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390



For DHEEPAM TRADERS

66

270

Date 30/10/20

Particulars

Quantity

Amount
Rs.

Ps.

CEILING FAN

2. ROLE FAN

3. ~~MOTORREWINDING~~ Fan

400

[illegible]

SPARES

1. CONDENSER

2. BEARING

2

120

C. LATHE WORK CHARGES

D. OVERHAULING CHARGES

Paid & Cancelled

Secretary

TOTAL

550

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. AN (curvar)

(in words) : **INR One Hundred Sixty Seven and Eighty paise only.**

INVOICE

Crystal Scientific Supplies

Suppliers of Scientific & Laboratory Equipments,
Chemicals, Glassware

17A/1, Tiruchendur Road,

PALAYAMKOTTAI, TIRUNELVELI - 627 002.

GSTIN: 33AMEFM9645B1Z6

P 2574041

Invoice No. GST - 31

Date: 23-10-2018

Order Ref.

Dated.

Department. PHYSICS

To The Principal,
St. Marys College,
Tuticorin.

S.NO.	DESCRIPTION	QUANTITY	RATE		AMOUNT	
			RS.	PS.	RS.	PS.
1.	Spectrometer 7" ELFO make	3 nos	9000	00	27000	00
2.	Audio Oscillator PICO make	2 nos	5000	00	10000	00
3.	CRO Dual Trace 25MHz	1 no	25000	00	25000	00
4.	Regulated power supply 0 - 30Volt	4 nos	5000	00	20000	00
					82000	00
					7380	00
					7380	00
					96760	00
(Rupees ninty six thousand seven hundred sixty only)						
for Crystal Scientific Supplies <i>[Signature]</i> Proprietor <i>Received in good condition</i> <i>26/10/18</i> Paid & Cancelled <i>[Signature]</i> Secretary						
E. & O. E.						

 TIN No. : 33585560540
 CST No. : 452319
 Area Code No. : 285

INVOICE

MAHESH BATTERY WORKS

84-D, Toovipuram, 10th Street, Tuticorin - 620 003

Sales : 94431 15031, 96006 86766 Service : 94471 15031

E-mail : m2maheshbatteryworks@gmail.com

GSTIN : 33BHNP0861N1ZV

Authorized Dealer

MAHESH BATTERY WORKS
TUTICORIN
EXIDE

Details of Bill Receiver (Billed to)

Composition Taxable Person, Not Eligible To Collect Tax On Supplies

Name : ST. MARY'S COLLEGE

Address : Thoothukudi

State : Tamil Nadu State Code : 33

GSTIN / Unique ID :

Date :

Sl.No. 127

Sl. No	Description of Goods	HSN	UOM	Rate	Qty	Amount
1-	SF. SONIC. Power Box Inverter Battery. 12V - 150 AH. 36 months Warranty. 1. A5I8C0187795J81 2. A5I8C0177855J81	8507	(PCS)	11,500	2	23,000

Rupees in words

Twenty Three Thousand only.

Total

2 23,000/-

1. All disputes subject to Tuticorin jurisdictions only
2. Goods once sold cannot be taken back or exchanged
3. Our responsibility ceases once the goods leave our premises
4. Interest at 21% per annum will be charged on amount over due

INDIAN OVERSEAS BANK
TUTICORIN
A/C NO.: 175002000000145
IFSC CODE : IOBA 0001 750

Paid & Cancelled

Secretary

Receiver's Signature with Seal

For MAHESH BATTERY WORKS

Authorized Signatory



OMEGA SOLAR

GSTIN - 33AKMPM7907L120

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

465

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 Panel with Structure, Battery Box with all Accessories	8541	3 Set	22,000.00	66,000.00
	CGST @ 2.5%				66000.00
	SGST @ 2.5%				1650.00
	Installation Charges				1650.00
	Transport Charges				1700.00
					1300.00
					72300.00
GRAND TOTAL					72300.00

RUPEES :

SEVENTY TWO THOUSAND THREE HUNDRED ONLY

A/C NAME : OMEGA SOLAR

A/C NO : 184402000000735

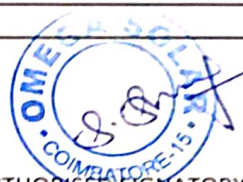
IFSC CODE : IOBA0001844

BANK : IOB

BRANCH : SINGANALLUR

CITY : COIMBATORE

RECEIVED IN GOOD CONDITION



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 Jurisdiction.
- 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

A Agencies (P) Ltd.,

W.G.C Road,, , Tuticorin, 628002 Ph.No: 0461-2324985

: 370, W.G.C Road,, , Tuticorin, 628002 Ph.No: 0461-2324985

ply : Tamil Nadu (33)

ess : ST.MARY'S COLLEGE

28001

8220828443-

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu (33)

TAX INVOICE (CASH)

GST Invoice No : 1801185065
Date & Time : 12/07/2018 2058
Sales Emp : TUT1-Rangeela.S
Internal Doc No. : 1807907152

Ship To Address :

*

*

TUTICORIN-628001

8220828443,8220828443-

331

Description	HSN	Qty.	Price	Gross	GST %	SGST Amt.	CGST Amt.	Total
VACCUMCLEANER WETDRY DX	85081100	1	7,578.13	7,578.13	28.00%	1,060.94	1,060.94	9,700.01

SATHYA

PAID & CANCELLED

3

RAJA ENGINEERING WORKS

36, Thattar Street, TUTICORIN - 1.

(Opp. Commercial Tax Office)

Repairing Generator, Grinder, Mixie, Fan & Rewinding Motors

Date 21/1/19

870

To.

M/s.

Stⁿ Mary's College.
Shoolthukudal

792

Particulars	Rs.	Ps.
5HP MOTOR Suction Pipe Replament Remove the old pipe and Fill. New PVC - pipe, 1" VALVE Replament	900	
Nine hundred and PAID & CANCELLED	900	
Secretary		
630 900 1530		

TAX INVOICE

DHEEPAM TRADERSDealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

Phone : 2324921

Email : dheepamtraders7@gmail.com

3BDWPK0253K1ZB

95842449

No. **DT** 3721

Date: 3.7.18

272

St. Mary's College, Thoolthukudi

GSTIN:

Particulars	HSN/SAC	Rate	Qty.	Amount	
				Rs.	Ps.
3000mm Water Hose	3917	42.40	2	84	80
Water Cooler Pn	3917	67.80	2	135	60
				220	40
CGST 9 %				19	80
SGST 9 %				19	80
Round Off					
Total				260	

Sindicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

PAID & CANCELLED

mOlex Pipes



VENUS WATER HEATERS



Secretary

For DHEEPAM TRADERS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

GST No : 33ADHFS3969A1Z4

PAN No : ADHFS3969A

Buyer
Cash
St. Mary's College
Shoolthu Kudli

GSTIN No:

State: Tamil Nadu Code : 33

Phone No

: 0461 2300858, 4200858

Mobile No

: 9894121858, 8973161838

Invoice No

18-19/2533

Date

4-Jul-2018

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref

2533 cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Battery 9V Prozini	8506	18	10.000	30.00	25.42	NOS	0	254.20
	Sub Total								254.20
	CGST 9%								22.88
	SGST 9%								22.88
	ROUND OFF								0.04
	Total			10.000					300.00

Rupees : Three Hundred 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

For SUYAMBU INDUSTRIAL ELECTRICALS

PAID & CANCELLED

Pay.

No. 33BDWPK0253K1
33085842449

TAX INVOICE

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

Phone : 2324921
E.mail : dheepamtraders7@gmail.com

Police No. **DT 3734**

St. Mary's College, Vhallurkudi

Date: 4.7.18

287

S. No.	Particulars	HSN/SAC	Rate	Qty.	Amount	
					Rs.	Ps.
1	63mm d Pipe 65	3917	50.80	1	50	80
2	63mm d COU	3917	25.60	1	25	60
3	63mm d FTA	3917	29.65	2	59	30
4	60mm 100	3806	42.40	1	42	40
5	80	3806	10.10	1	10	10
6	10	3919	5.10	1	5	10
					193	10
Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390					CGST	9 %
PAID & CANCELLED					SGST	9 %
FinOlex Pipes					Round Off	
VENUS WATER HEATERS					Total	208
Aqua Tech						
Bindu						
Hindware						
Secretary						

For DHEEPAM TRADERS

No. 33BDWPK0253K1ZE
33095842449

TAX INVOICE

Phone : 2324921
E.mail : dheepamtraders7@gmail.com

DHEEPAM TRADERS

ers in : All kinds of Plumbing, Sanitaryware & Tiles

359, W.G.C. Road, TUTICORIN-2.

Date : 12.7.18

No. DT

3837

ST. MARYS College Thoothukudi

GSTIN : 319

Particulars	HSN/SAC	Rate	Qty.	Amount	
				Rs.	Ps.
20mm d ceas	3917	4.30	3	12	90
20mm d 50mm	3917	4.30	3	12	90
20mm d 50mm	3917	5.00	4	20	40
20mm d 50mm	3917	5.00	2	10	20
20mm d 50mm	3917	6.00	3	18	-
20mm d 50mm	3917	6.80	3	20	40
20mm d 50mm	8481	12.00	9	108	-
Tap Plenum.	3917	1.70	15	25	50
Tap wa				273	30
CGST 9%				24	60
SGST 9%				24	60
Round Off				70	00
Total				393	-

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

PAID & CANCELLED

inOlex Pipes



VENUS WATER HEATERS



Secretary

For DHEEPAM TRADERS

Karur Viysya Bank
A/c. No. 1202115000011767
IFSC KVBL0001202

Rupees : 5260/-

Total	4458
CGST 9%	401
SGST 9%	401
Round Off	5260

For LAKSHMI TRADERS

IN : 33AYKP

சென்னை சாலைகளில் கிடைக்கிறது

Phone : 2322582

Cell : 98651-31582

BEST

CASH/CREDIT BILL

BUY THE BEST

964

KSHMI TRADERS

457-A, V.E. Road, Tuticorin-628 002.

Dealers : VINPLAST
ISI Pipes

Sinterex

Classico
Tank

Date: 12/7/18

620

GSTIN :

Shoolthukudi

Particulars	HSN/ SAC Code	Rate	Qty	Amount Rs.	Po.
25- R Pipe Sep		34	12	1428	
25- R Elbow		8	16	96	
25- R Coupler		5	16	80	
110x25 R Saddole		45	3	285	
15- Fe 9 ft		300	3	900	
25-15 R Hook		6	3	18	
Shackle 8 ft		17	1	18	
Solvent		102	200	162	
25- R D.Ta		6	4	24	
50- Cn NRV		1763	1	1763	
63- Tm T. Cope		27	1	27	
32 R Reel		9	2	18	

PAID & CANCELLED

Secretary

Karur Viysya Bank
A/c. No. 1202115000011767
IFSC KVBL0001202

Rupees :

5260/-

Total	4458
CGST 9 %	401
SGST 9 %	401
Round Off	5260

33095842

DHEEPAM TRADERSDealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

No. **DT** 3611

Date : 25.06.18

St. Mary's College - Univ.

GSTIN :

Particulars	HSN/SAC	Rate	Qty.	Amount	
				Rs.	Ps.
32mm diameter Cooper,	3917	84.80	1	84	80
20mm Ballvalve	8481	254.20	1	254	20
25mm Pump	3917	5.95	4	23	80
20x15mm S. Bush	7307	12.70	1	12	70
100 W. T. W. H.	7307	67.80	1	67	80
100 W. T. W. H.	3919	5.10	1	5	10
100 W. T. W. H.	3506	10.20	1	10	20
Total				458	60
CGST 9 %				41	20
SGST 9 %				41	20
Round Off					
Total				541	7

Sindicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

Olex
Pipes

Hindware

VENUS
WATER HEATERS

Aqua Tech

Bindu

Hindware

For DHEEPAM TRADERS

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபாலர்யார்புறம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்

தூத்துக்குடி - 628 002.

Date 28/6/2018

To	Amount
St Mary's Collage	255

[illegible]

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. A. J. K. M. A.

H / CREDIT

Mobile : 99440 40482

ELECTRICAL WORKS

S of A.C. Generator, Rewinding Works

M.A. Complex, Ettayapuram Road, Tuticorin-628 002

28.6.18

Date :

St. Mary's College Thoothu Kudi:.....

Particulars

Amount
Rs. Ps.

Kirloskar Bliss Genset.

Genset Dc wiring
Complaint Fault rectified
labour charges

300/-

⇒ Radiator collect oil
1 lts

200/-

Paid & Cancelled

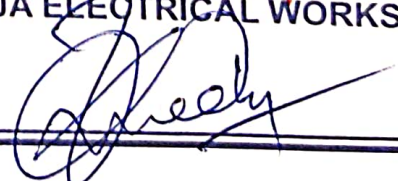
Secretary

Total

500

- five hundred only -

For RAJA ELECTRICAL WORKS



CREDIT BILL

INVOICE

DHEEPAM TRADERS

Dealers in: All kinds of Plumbing, Sanitaryware & Tiles
 859, W.G. Road, TIRUCHI-2.

Phone: 2324921

E mail: dheepamtraders7@gmail.com

3026

DT

Date: 16.04.18

St. Mary's College, Thiruvallur

GSTIN:

Particulars	HSN/SAC	Rate	Qty	Amount Rs. Ps.	
1. Brass door lock	2912	67.00	2	135	60
2. Brass Coupler	2912	98.00	1	100	00
3. Coupler 1002	2806	12.40	1	12	40
4. 1" PLATE	8202	10.00	1	10	00
Paid & Certified				290	00

Bank: State Bank of India, HS No: 00000000000000000000

CGST	9 %	26	10
SGST	9 %	26	10
Round Off		00	40
Total		342	00

FinOlex Pipes

VENUS



For DHEEPAM TRADERS

12B

CASH/CREDIT

0461-4983603

95669 78110

98435 24084

GSTIN : 33B

பவானி டிரேடர்ஸ்

BHAVANI TRADERS

DEALER IN : GL & PVC Pipe Fittings & Electric Motors, Pump Sets
208B/1, V.E.Road, (Near Sugam Hotel),
Tuticorin - 628 002.

Date : 23/10/18

Bill No: 469

To : St. Mary's College, Tuticorin

GSTIN No :

Rate	Particulars	Qty.	Amount Rs.	Ps.
	110MM PVC pipe	6 mtr	4932	1
	110MM Elbow	12 Nos	1169	00
	110MM Tee	12 Nos	1474	00
			<u>7575</u>	
	CGST	9%	681	75
	SGST	9%	681	75
	ROUND OFF	0	0	00
	TOTAL		8939	50

Paid & Cancelled

Secretary

For BHAVANI TRADERS

Signature

BHAVANI TRADERS

95669 78110
98435 24084

DEALER IN : GL & PVC Pipe Fittings & Electric Motors, Pump Sets
208B/1, V.E.Road, (Near Sugam Hotel),
Tuticorin - 628 002.

Bill No: **471**

Date: **28/10/18**

To **St. Mary's College, Tuticorin**

GSTIN No :

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
	110mm pump 200 Smt	364 1/25	2466 76.44	
			2542.44	
		CGST 9%	228.78	
		SGST 9%	228.78	
		ROUND OFF 0.44		
		TOTAL	3000.44	

Bill is Cancelled

[Signature]
Secretary

For BHAVANI TRADERS

[Signature]
Signature

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK A/C : 505608674
A/c No. : 505608674
Branch & IFS Code : Melur Tuticorin & IDIB000M093



For DHEEPAM TRADER

TAX INVOICE

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles

359, W.G.C. Road, TUTICORIN-2.

Date : 11.12.18

GSTIN : 692

Particulars	HSN/SAC	Rate	Qty.	Amount Rs. Ps.	
Ballu.	8401	237/30	1	237	30
8. Poram	7307	17	1	17	-
T. NIPR	7307	76.30	1	76	30
Paid & Cancelled				330	60
CGST 9 %				29	70
SGST 9 %				29	70
Round Off					
Total				390	-

Bank A/c. No. 63901400000531 IFSC : SYNB0006390



For DHEEPAM TRADERS

Phone : 2324921
E mail : dhanrajtraders7@gmail.com

E-mail: drvaigantia@yahoo.com

Date: 11.13.18

Date: 11.13.18

SEVEN

Particulars		Debit	Credit	Amount	
		Rs.	Paise	Rs.	Paise
To Balance b/d		254	30		
By Balance b/d				254	30
Total		254	30	254	30

For DHEEPAM TRADERS

[illegible]

TAX INVOICE

Phone : 2324921
E.mail : dheepamtraders7@gmail.com

DHEEPAM TRADERS

Dealers in : All kinds of Plumbing, Sanitaryware & Tiles

359, W.G.C. Road, TUTICORIN-2.

Date : 11.12.18

GSTIN : 692

St Mary's College, Thekkumkudi

Particulars	HSN/SAC	Rate	Qty.	Amount Rs.	Ps.
100 CP P/Sm	8481	254.30	1	254	30
Paid & Cancelled				254	30
Indicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390				CGST	9 %
				SGST	9 %
				Round Off	
				Total	300



For DHEEPAM TRADERS

Output SGST 6%
Output CGST 9%
Output SGST 9%
ROUND OFF

Paid & Cancelled

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

State Name : Tamil Nadu, Code : 33

E-Mail : suyambuelectrical@gmail.com

INVOICE NO : 33ADHFSS969A1Z4

QUOTA NO : ADHFSS969A

BUYER : MATHY'S College, Thoothukudi

INVOICE NO:

State: Tamil Nadu Code : 33

Phone No : 0461 2300858, 4200858

Mobile No : 9894121858, 9973161838

Invoice No : 18-19/7046

Date

11-Dec-2018

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref : 7046 cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Hydram Board 10X4	4415	12	2.000	48.00	42.86	NOS	0	85.72
2	Hydram Board 15X4	4415	12	1.000	68.00	60.71	NOS	0	60.71
3	SS 15 Amps	8536	18	1.000	130.00	110.17	NOS	0	110.17
4	Switch 6 Amps 1way	8536	18	8.000	15.00	12.71	NOS	0	101.68
5	Socket 6/16 Amps	8536	18	8.000	29.00	24.58	NOS	0	196.64
6	Indicator	8531	18	1.000	22.00	18.64	NOS	0	18.64
7	Starter	8536	18	12.000	9.99	8.47	NOS	0	101.64
8	Tape Roll Insulation □	8546	18	5.000	9.99	8.47	NOS	0	42.35
9	Screw Wood SS Fishers	7318	18	50.000	1.50	1.27	NOS	0	63.50
10	Holder Adaptor	8536	18	6.000	20.00	16.95	NOS	0	101.70
11	Screw Wood 1.1/2"	7318	18	20.000	1.50	1.27	NOS	0	25.40
Sub Total									908.15
Output CGST 6%									8.78
Output SGST 6%									8.78
Output CGST 9%									68.57
Output SGST 9%									68.57
ROUND OFF									0.15
Paid & Cancelled									
Total									114.000
									1,063.00

Rupees : One Thousand Sixty Three 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

This is a Computer Generated Invoice

Call : 9994065270

736

623002

PS

350.

120

PAID & CANCELLED

TOTAL

770

For BLESSWIN ELECTRICALS & PLUMBING WORKS

Answer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

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
18-19/9847

Date

20-Mar-2019

E-Way Bill No

Date

Delivery Note No

Date

Order No

Date

Supplier Ref
9847 cash

Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Hylam Board 10X4	4415	12	2.000	55.00	49.11	NOS	0	98.22
2	Switch 6 Amps 1way	8536	18	6.000	15.00	12.71	NOS	0	76.26
3	S S 5 in 1	8536	18	1.000	160.00	135.59	NOS	0	135.59
4	Condensor 2.50 MFD	8532	18	10.000	30.00	25.42	NOS	0	254.20
Sub Total									
Output CGST 6%									
Output SGST 6%									
Output CGST 9%									41.94
Output SGST 9%									41.94
ROUND OFF									0.07
Misc Received									50.00
Total				19.000					
									710.00

Rupees : Seven Hundred Ten Only

E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98.22	6%	5.89	6%	5.89	11.78
466.05	9%	41.94	9%	41.94	83.88
Total:		564.27		47.83	95.66

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

PAID & CANCELLED

Secretary

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUYAMBU INDUSTRIAL ELECTRICALS

177, G C Road, Tuticorin 1

State Name : Tamil Nadu, Code : 33

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 : 0461 2300858, 4200858

Mobile No : 9894121858, 8973161838

Invoice No : 18-19/9870 Date : 21-Mar-2019

E-Way Bill No : 953 Date

Delivery Note No : Date

Order No : Date

Supplier Ref : Destination
9870 cash

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Flex Wire 2.5 Sqmm * 3 Core Industrial Cable	8544	18	8.000 MTRS	75.00	63.56	MTRS	0	508.48
	Sub Total								508.48
	Output CGST 9%								45.76
	Output SGST 9%								45.76
Total				8.000 MTRS					600.00

Rupees : Six Hundred Only

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
508.48	9%	45.76	9%	45.76	91.52
Total:		508.48		45.76	91.52

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

PAID & CANCELLED

Secretary

Authorised Signatory

This is a Computer Generated Invoice

†
BLESSWIN

C.ஆன்ஸ்குமார்
Cell : 9994068270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபார்ராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் அருகில்
தூத்துக்குடி - 628 002.

No.

Date 25/3/2019

To St. Mary's College, Thoothukudi

Particulars	Quantity	Amount Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN <i>rewinding</i>		350	-
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER		30	-
2. BEARING	2	120	-
/			
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES			
PAID & CANCELLED			
<i>Secretary</i>			
TOTAL		500	-

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anusuma

†
BLESSWIN

C. ஆன்ஸ்துமார்
Cell : 9994868270

ELECTRICALS & PLUMBING WORKS

60C/6F, பூபாலராயர்புரம் 3வது தெரு, சத்யா கல்யாண மண்டபம் திருச்சி

No.

தூத்துக்குடி - 628 002.

Date 25/3/2019

To St. Mary's College Thattankudi

Particulars	Quantity	Amount	
		Rs.	Ps.
A. REWINDING CHARGES			
1. CEILING FAN			
2. TABLE FAN			
3. MOTOR REWINDING			
B. SPARES			
1. CONDENSER		30	-
2. BEARING	2	120	-
C. LATHE WORK CHARGES			
D. OVERHAULING CHARGES		100	-
TOTAL		250	-

PAID & CANCELLED

Secretary
TOTAL

For BLESSWIN ELECTRICALS & PLUMBING WORKS

C. Anjamma

SUYAMBU INDUSTRIAL ELECTRICALS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

177, G C Road, Tuticorin 1
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

GSTIN No:
State: Tamil Nadu Code : 33

Invoice No : 18-19/8462
E-Way Bill No : 1-Feb-2019
Delivery Note No :
Order No :
Supplier Ref : 8462 cash
Destination

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Battery Duracell 9V Prozini	8506	18	10.000	30.00	25.42	NOS	0	254.20
	Sub Total								254.20
	Output CGST 9%								22.88
	Output SGST 9%								22.88
	ROUND OFF								0.04
Total				10.000					300.00
Rupees : Three 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 : TMBL0000106

For SUYAMBU INDUSTRIAL ELECTRICALS

PAID & CANCELLED

Sk
Secretary

Authorised Signatory

This is a Computer Generated Invoice

177, G C Road, Tuticorin 1
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

Date

18-19/8790

12-Feb-2019

E-Way Bill No

Date

GSTIN No:

Delivery Note No

Date

State: Tamil Nadu

Code : 33

Order No

Date

Supplier Ref

Destination

8790 Credit

S.No	Description	HSN Code	GST %	Qty	Nett Rate	Rate	Per	Disc%	Amount
1	Choke	85041010	18	15.000	150.00	127.12	NOS	0	1,906.80
	Sub Total								1,906.80
	Output CGST 9%								171.61
	Output SGST 9%								171.61
	ROUND OFF								(-)0.02
	Total			15.000					2,250.00

Rupees : Two Thousand Two Hundred Fifty 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

CANCELLED

Secretary

Authorised Signatory

This is a Computer Generated Invoice

RAJA ENGINEERING WORKS

36, Thattar Street, TUTICORIN - 1.

(Opp. Commercial Tax Office)

Repairing Generator, Grinder, Mixie, Fan & Rewinding Motors

879

Date 21.8.19

To

M/s.

St Mary College. Thoothukudi

Particulars

Rs.

P.

1/2 HP TEXCO MOTOR FAN.
Repairing and Retk the motor.

1100

One Month and one hour work

1100

PAID & CANCELLED

Secretary

Copy

No. 33BDWPK0253K

No. 33095842449

TAX INVOICE

DHEEPAM TRADERSDealers in : All kinds of Plumbing, Sanitaryware & Tiles
359, W.G.C. Road, TUTICORIN-2.Phone : 2324921
E.mail : dheepamtraders7@gmail.com

Phone : 2324921

111 (5)

Date : 06.09.18

voice No. **DT 4477**

To : St. Mary's College, Thoothukudi

S. No.	Particulars	HSN/SAC	Rate	Qty.	Amount	
					Rs.	Ps.
1	25mm dia Tee	3917				
2	25mm dia elbow	3917	12.70	3	38	10
3	25mm dia Elbow	3917	5.90	10	59	-
4	20mm dia Endcap	3917	6.80	4	27	20
5	20mm dia Endcap	3917	4.20	5	21	-
6	3/4 x 1/2 dia Reduc.	3917	3.40	3	10	20
7	20mm dia Pipe	3917	5.10	4	20	40
8	20mm dia Pipe	3917	37.30	1/4	37	30
9	20mm dia Pipe	3917	42.40	2	84	80
10	20mm dia Pipe	3917	17-	2	34	-
					332	-
					CGST	9 %
					SGST	9 %
					Round Off	
					Total	392

Sindicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

Olex Pipes

VENUS WATER HEATERS

VENUS WATER HEATERS

Aqua Tech

Bindu

Hindware

Hindware

PAID & CANCELLED

Secretary

For DHEEPAM TRADERS

"24 HOURS SERVICE"

DHEEPAM TRADERS

Phone : 2324921
E.mail : dheepamtraders7@gmail.com

Phone : 2324921

E.mail : dheepamtraders7@gmail.com

Date: 25.09.18

..GSTIN:

Particulars	HSN/SAC	Rate	Qty.	Amount	
				Rs.	Ps.
1 32mm R Footval.	3917	67.80	3	203	40
2 32mm Orion Hose 1/2"	3917	46.60	30m.	1398	-
3 25x20mmbs. n/pa.	7307	25.40	3	76	20
4 20mm NIPPE	7307	25.40	3	76	20
5 32x25mm R R. FTA	3917	8.50	3	25	50
6 25mm Hot Cup	7307	12.70	4	50	80
				1830	10
CGST 9 %				164	70
SGST 9 %				164	70
Round Off				40	50
Total				2160	-

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

PAID & CANCELLED

Secretary

CHIEF AM TRADERS

Bank : Syndicate Bank A/c. No. 63901400000531 IFSC : SYNB0006390

PAID & CANCELLED

Secretary

For DHEEPAM TRADERS

FinOlex Pipes

Hindware

VENUS
WATER HEATERS

Bindu



Secretary