

SOLAR PANEL

Tax Invoice

VESATRENEWABLESPVTLTD



Invoice No:
VRPL/24-25/005

Date:
05/04/2022

BILL TO

CHRIST THE KING ENGINEERING COLLEGE
CECILIA GARDENS, 158/3, ONNIPALAYAM ROAD,
KARAMADAI,
COIMBATORE, TamilNadu, 641104 9965421792
GSTIN: URP

CONSIGNEE

CHRIST THE KING ENGINEERING COLLEGE
CECILIA GARDENS, 158/3, ONNIPALAYAM ROAD,
KARAMADAI,
COIMBATORE, TamilNadu, 641104

No	Description	HSN/SAC	Tax	Quantity	Rate	Amount
1	SOLAR ON GRID POWER PLANT "6KW" SOLAR MODULES	8541	GST@ 12%	1 Nos	₹2,06,063.27	₹2,06,063.27
2	INSTALLATION AND COMMISSIONING OF SOLAR POWER PLANT	8544	GST@ 18%	1 Nos	₹88,312.83	₹88,312.83

BANK DETAILS

Account No: 61231010007418
Bank Name: CANARA BANK
Branch: R S PURAM
IFSC Code: CNRB0016123

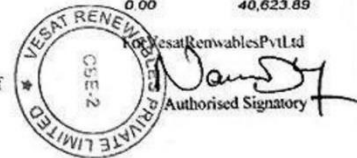
Total Amount		2,94,376.10
Output State Tax @ 6% on 206063.27		12,363.80
Output Central Tax @ 6% on 206063.27		12,363.80
Output State Tax @ 9% on 88312.83		7,948.15
Output Central Tax @ 9% on 88312.83		7,948.15
Roundoff		0.00
Final Total		3,35,000.00

Final Total in Words: **Three Lakh Thirty Five Thousand INR-Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8541	2,06,063.27	6%	12,363.80	6%	12,363.80		0.00	24,727.60
8544	88,312.83	9%	7,948.15	9%	7,948.15		0.00	15,896.30
Total	2,94,376.10		20,311.94		20,311.94		0.00	40,623.89

Terms and Conditions

All the payments should be made only by way of Cheque/DD. Company will not be responsible for any other mode of payments which is not supported by the stamped cost receipt



Contact No: 9578148884 Email: sales@vesatsolar.com Website: www.vesatsolar.com
VESATRENEWABLESPVTLTD, 21/1 East TV Samy Road, RSPuram, Coimbatore, TamilNadu, 641002
GSTIN: 33AAHCV0157B1ZT PAN: AAHCV0157B

BIOGAS



DIAMOND ENGINEERING ENTERPRISES

#122D/38, Kumbalamman Koil Street, Tondairpet, Chennai-600081.

Cell: 9500012578 |

Email: isi23450@gmail.com

<http://www.indiamart.com/diamond-engineering-enterprises/>

G.S.T.I.N.33CHXPS8047P1Z3

TAX INVOICE

M/s. Christ The King Engineering College

158/3, Cecilia Gardens Onnipalayam Road Mettupalayam to Airport Road Via Karamadai, Karamadai, Tamil Nadu 641104

Contact Person : Mr. Balaji

Mobile 9043471537

No. 438 / CHE / 2022-23

Date: 08.04.2023

Challan No.

Date:

D.O.No.

Your Order Ref:

Customer G.S.T. No.

Dispatched by :

Customer

Delivered To:

Payment Terms

As per terms

PAN:

Particulars & Size	Qty.	Rate / unit Rs.	Per	Amount Rs.
Supply and installation of BIO GAS Systems consists for 0.5 CUBIC METRE GAS PRODUCTION CAPACITY DIGESTER & GAS HOLDER (MADE OF PVC) , SINGLE BURNER-BIO GAS STOVE-1 NO., INCLUDING THE COST OF GAS LINE PIPING,MOISTURE TRAP, INSTALLATION, Transportation etc HSN CODE : 84051010	1 Set	Rs. 16,950/-	set	Rs. 16,950/-

TOTAL AMOUNT:

Rs. 16,950.00

ADD CGST @ 9%

Rs. 1,525.00

ADD SGST @ 9%

Rs. 1,525.00

Grand Total:

Rs. 20,000.00

(Rupees Twenty Thousand only)

DUST BIN

GSTIN : 33ANDPV2291E1Z2

CASH / CREDIT BILL



Jessy & Jessy

(Electronics & Home Appliances)

984 222 7506
965 987 4448

33/3, J.J. Plaza Teacher's Colony
Karamadai (Post) Covai Dist 641104 TN
E-mail : geepseele@gmail.com

M/s **CHRIST THE KING ENGINEERING COLLEGE**
KARAMADAI

Mobil No. _____

No.

DATE

106

31/5/23

S.No.	DESCRIPTION OF GOODS	HSNCode	Qty.	RATE	Rs.	Ps.
	Dust bin		8 x	1650	13200	
	Tea pai		1		2500	
TOTAL						
CGST				9%		
SGST				9%		
TOTAL INVOICE VALUE					15700	

FIRST SALE

Rs. : _____

Goods once sold cannot be taken back

Purchaser GSTIN : _____

For Jessy & Jessy

INCINERATOR

PROFORMA



Sri Adhava Power Industries

452, Thirunavukkarasu Nagar, Near KFC, Kuniamuthur, Coimbatore, Tamil Nadu, 641008
Mobile: 7305832030 GSTIN: 33ACUPN3044R1ZW PAN Number: ACUPN3044R

Proforma Invoice No.: SA/PF/24-25/2 **Proforma Date:** 06/04/2022 **Expiry Date:** 06/05/2022

BILL TO

THE PRINCIPAL

Christ the King Engineering College, Mettupalayam to Airport
Road Via Karamadai, Coimbatore, 641104
Mobile: 6381667541
State: Tamil Nadu

SHIP TO

THE PRINCIPAL

Christ the King Engineering College, Mettupalayam to Airport
Road Via Karamadai,

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
ABM 2.0 SANITARY NAPKIN DESTROYER Model: ABM 2.0 Pad Burning Capacity: 300 nos Pad Storage: 20-35 Nos Pad Burn/Day: 300 Nos Heater Power: 1500 Watts Body Type: MS CRCA 1S1513 D Grade Dimension : 500H x 300 W x 280 L Weight: 16 Kg (Without Packing) • SS Burning Chamber insulated With Ceramic Materials • MCB for safety • Door Fitted with Hinges & Handles for proper sealing to avoid heat loss • Front Loading type	8417	1 PCS	23,000	4,140 (18%)	27,140

SUBTOTAL 1 ₹ 4,140 ₹ 27,140

BANK DETAILS

Name: Sri Adhava Power Industries
IFSC Code: IOBA0000106
Account No: 010602000010913
Bank: Indian Overseas Bank, Kurichi, Sidco
Branch

TAXABLE AMOUNT ₹ 23,000
CGST @9% ₹ 2,070
SGST @9% ₹ 2,070
TOTAL AMOUNT ₹ 27,140

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Coimbatore jurisdiction only.
3. 100 % in advance.
4. Delivery 5-7 Days.
5. Transportation & Installation free

Total Amount (in words)
Twenty Seven Thousand One Hundred Forty Rupees



AUTHORISED SIGNATORY FOR
Sri Adhava Power Industries

PLUMBING & ELECTRICALS

Original for Recipient

<< TAX INVOICE >>

EXCEL HARDWARES & ELECTRICALS

197, K.N.P. ROAD, KARAMADAI - 641 104.
PHONE : 04254-273757,9944008324. Email : sreeleepoo@gmail.com
GSTIN : 33AACFE9130H1ZQ

Details
THE KING ENGINEERING COLLEGE
LIA GARDENS,
3 ONNIPALAYAM ROAD,
IKKRAMPALAYAM POST,
KARAMADAI, COIMBATORE - 641 104.

Mobile No : 4254273167
Party's GSTIN

Consignee Details

Invoice No E/482	Dated 27/02/2023
EWAY BILL NO	Time of Removal
P.O.No	Dated
Despatched Thru	Place of Supply
LR No	LR Date

No	HSN Code	Item Description	Qty	Rate	Disc.%	GST %	SGST Amt	CGST amt	Amount (Rs)
1	3926	CASING CAPPING PIPE 3/4 '	10 NOS	38.14	0.00	18.00	34.33	34.33	450.06
2	8536	S.S. COMBAINED WITH BOX	6 NOS	135.59	0.00	18.00	73.22	73.22	959.98
3	4005	INSULATION TAP BIG	24 NOS	16.95	0.00	18.00	36.61	36.61	480.02
4	8201	SISIL	1 NOS	60.00	0.00	0.00	0.00	0.00	60.00
5	3917	PVC M.T.A 2'	10 NOS	33.90	0.00	18.00	30.51	30.51	400.02
6	3917	PVC ELBOW 2'	2 NOS	25.42	0.00	18.00	4.58	4.58	60.00
7	3917	PVC TEE 2'	6 NOS	33.90	0.00	18.00	18.31	18.31	240.02
8	3917	PVC COUPLER 2'	2 NOS	25.42	0.00	18.00	4.58	4.58	60.00
9	3917	PVC REDUCER 2 1/2'X 2'	3 NOS	33.90	0.00	18.00	9.15	9.15	120.00
10	3917	PVC REDUCER 2'X 1 1/2'	2 NOS	29.66	0.00	18.00	5.34	5.34	70.00
11	3917	PVC M.T.A 2 1/2'	5 NOS	42.37	0.00	18.00	19.07	19.07	249.99
12	3506	MARUTHI PASTE 250 ML	6 NOS	135.59	0.00	18.00	73.22	73.22	959.98
13	3917	PVC COUPLER 1 1/4'	10 NOS	15.25	0.00	18.00	13.72	13.72	179.94
14	3917	PVC ROUND SHEET 5 1/2'	2 NOS	12.71	0.00	18.00	2.29	2.29	30.00
15	3917	PVC ROUND SHEET 3 1/2'	5 NOS	5.08	0.00	18.00	2.29	2.29	29.98
16	3917	PVC PIPE 3/4' ELE. 1.5 MM	30 NOS	33.90	0.00	18.00	91.53	91.53	1200.06
17	8538	9 M SURFACE BOX	3 NOS	110.17	0.00	18.00	29.75	29.75	390.01
18	8538	6 M SURFACE BOX	1 NOS	76.27	0.00	18.00	6.86	6.86	89.99
19	8536	FYBROS SWITCH 6 A	16 NOS	14.41	0.00	18.00	20.75	20.75	272.06
20	8536	FYBROS SOCKET 6 A	5 NOS	32.20	0.00	18.00	14.49	14.49	189.98
21	8536	FYBROS SOCKET 16 A	6 NOS	93.22	0.00	18.00	50.34	50.34	660.00
22	8536	FYBROS SWITCH 16 A	6 NOS	67.80	0.00	18.00	36.61	36.61	480.02
23	8536	FYBROS FAN REGULATOR	4 NOS	203.39	0.00	18.00	73.22	73.22	960.00
24	7318	BOLT NUTS & WASHERS (KG)*	0.400 NOS	118.64	0.00	18.00	4.27	4.27	56.00
25	8207	DRILL BIT 6 MM	1 NOS	50.85	0.00	18.00	4.58	4.58	60.01
26	8207	DRILL BIT 8 MM	1 NOS	101.69	0.00	18.00	9.15	9.15	119.99

Continued on Next Page Page No : 2

Total									
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Rs. Amount of Tax Subject to Reverse charge

Terms & Conditions
E & OE.
1.Goods once sold cannot be taken back.
2.Interest @24 % p.a. will be charged if the payment is not made with in the stipulated time.
3.subject to "COIMBATORE" jurisdiction.
BANK NAME **FEDERAL BANK, KANNARPALAYAM BRANCH**
A/C NUMBER **21070200001817**
IFSC CODE **FDRL0002107**

Receiver's Signature

For EXCEL HARDWARES & ELECTRICALS,

B
Authorized Signatory

Handwritten signature/initials

<< TAX INVOICE >>


EXCEL HARDWARES & ELECTRICALS

197, K.N.P. ROAD, KARAMADAI - 641 104.
PHONE : 04254-273757,9944008324. Email : sreeleepoo@gmail.com
GSTIN : 33AACFE9130H1ZQ

Party Details CHRIST THE KING ENGINEERING COLLEGE CECILIA GARDENS, 158/3 ONNIPALAYAM ROAD, CHIKKRAMPALAYAM POST, KARAMADAI, COIMBATORE - 641 104. Mobile No : 4254273167 Party's GSTIN	Consignee Details		Invoice No E/482	Dated 27/02/2023
			EWAY BILL NO	Time of Removal
			P.O.No	Dated
			Despatched Thru	Place of Supply
			LR No	LR Date

No	HSN Code	Item Description	Qty	Rate	Disc.%	GST %	SGST Amt	CGST amt	Amount (Rs)
27	8204	ALLENKEY	1 NOS	42.37	0.00	18.00	3.81	3.81	49.99
28	6304	MOSQUITO NET SFT.	13 NOS	12.71	0.00	18.00	14.87	14.87	194.97
29	8538	4 M SURFACE BOX	2 NOS	63.56	0.00	18.00	11.44	11.44	150.00
30	3917	PVC RAWAL PLUG	4 NOS	25.42	0.00	18.00	9.15	9.15	119.98
31	3917	PVC BEND 3/4' ELE	16 NOS	8.47	0.00	18.00	12.20	12.20	159.92
32	7317	STEEL NAIL - KG.	1 NOS	161.02	0.00	18.00	14.49	14.49	190.00
33	3917	PVC REDUCER 1'X 3/4'	1 NOS	8.47	0.00	18.00	0.76	0.76	9.99
34	3917	PVC GREY PIPE 1' (LTH)	2 NOS	271.19	0.00	18.00	48.81	48.81	640.00
35	8208	WALL CUTTER 5"	2 NOS	135.59	0.00	18.00	24.41	24.41	320.00
36	8536	FAN CAPASITOR	10 NOS	33.90	0.00	18.00	30.51	30.51	400.02
37	8539	CFL STREET LIGHT	1 NOS	338.98	0.00	18.00	30.51	30.51	400.00
38	9405	STREET LIGHT PIPE	1 NOS	211.86	0.00	18.00	19.07	19.07	250.00
39	7306	G.I.CLAMP 1'	24 NOS	3.39	0.00	18.00	7.32	7.32	96.00
40	3208	AS EN P.O.RED 1 LT	1 NOS	271.19	0.00	18.00	24.41	24.41	320.01
41	3208	AS EN BRILLIANT WHITE 1 LT*	1 NOS	271.19	0.00	18.00	24.41	24.41	320.01
42	3917	PVC GREYPIPE (L)4'	6 NOS	762.71	0.00	18.00	411.86	411.86	5399.98
43	3917	PVC ELBOW 4"	4 NOS	118.64	0.00	18.00	42.71	42.71	559.98
44	3917	PVC TEE 4"	4 NOS	144.07	0.00	18.00	51.87	51.87	680.02
45	3917	PVC AIR COWL 4"	4 NOS	33.90	0.00	18.00	12.20	12.20	160.00
46	3917	PVC AIR COWL 2 1/2"	4 NOS	25.42	0.00	18.00	9.15	9.15	119.98
47	8208	HACKSAW BLADE 1'	4 NOS	12.71	0.00	18.00	4.58	4.58	60.00
48	6910	IWC 'S' TRAP	8 NOS	101.69	0.00	18.00	73.22	73.22	959.96
49	6310	BANIAN WASTE - KG	1.250 NOS	137.14	0.00	5.00	4.29	4.29	180.00
50	3917	PVC GREY PIPE 3/4"	6 NOS	211.86	0.00	18.00	114.40	114.40	1499.96
51	3917	PVC ELBOW 3/4"	20 NOS	8.47	0.00	18.00	15.25	15.25	199.90
52	3917	PVC BR ELBOW 3/4 X 1/2	10 NOS	42.37	0.00	18.00	38.13	38.13	499.96

Continued on Next Page Page No : 3

Total									
Rs.		Amount of Tax Subject to Reverse charge							
Terms & Conditions E & OE. 1.Goods once sold cannot be taken back. 2.Interest @24 % p.a. will be charged if the payment is not made with in the stipulated time. 3.subject to "COIMBATORE" jurisdiction. BANK NAME FEDERAL BANK, KANNARPALAYAM BRANCH A/C NUMBER 21070200001517 IFSC CODE FDRL0002107				Receiver's Signature For EXCEL HARDWARES & ELECTRICALS,  Authorised Signatory					

<< TAX INVOICE >>

EXCEL HARDWARES & ELECTRICALS

197, K.N.P. ROAD, KARAMADAI - 641 104.
PHONE : 04254-273757.9944008324. Email : sreeleepoo@gmail.com
GSTIN : 33AACFE9130H1ZQ

Party Details M/s. CHRIST THE KING ENGINEERING COLLEGE E CECILIA GARDENS, 158/3 ONNIPALAYAM ROAD, CHIKKRAMPALAYAM POST, KARAMADAI, COIMBATORE - 641 104. Mobile No : 4254273167 Party's GSTIN	Consignee Details		Invoice No E/482	Dated 27/02/2023
			EWAY BILL NO	Time of Removal
			P.O.No	Dated
			Despatched Thru	Place of Supply
			LR No	LR Date

No	HSN Code	Item Description	Qty	Rate	Disc. %	GST %	SGST Amt	CGST amt	Amount (Rs)
53	3917	PVC GREYPIPE (L)1 1/2'	1 NOS	457.63	0.00	18.00	41.19	41.19	540.01
54	3917	PVC COUPLER 2 1/2'	4 NOS	33.90	0.00	18.00	12.20	12.20	160.00
55	3208	AS EN DEEP ORANGE 1 LT	1 NOS	271.19	0.00	18.00	24.41	24.41	320.01
56	9303	FLAT BRUSH NO 20	3 NOS	84.75	0.00	18.00	22.88	22.88	300.01
57	6804	CUTTING WHEEL 4'	5 NOS	13.56	0.00	18.00	6.10	6.10	80.00
58	7318	MACHINE SCREWS	1 NOS	33.90	0.00	18.00	3.05	3.05	40.00
59	9403	MIRROR CABINET RESHMA	1 NOS	1016.95	0.00	18.00	91.53	91.53	1200.01
60	8204	ADJUST WRENCH 10'	1 NOS	254.24	0.00	18.00	22.88	22.88	300.00
61	8208	WIRE STRIPER	1 NOS	60.85	0.00	18.00	4.58	4.58	60.01
62	8536	LINE TESTER	2 NOS	42.37	0.00	18.00	7.63	7.63	100.00
63	8203	CUTTING PLAYER TAPARIA	1 NOS	237.29	0.00	18.00	21.36	21.36	280.01
64	8205	SCREW DRIVER 18'	1 NOS	101.69	0.00	18.00	9.15	9.15	119.99
65	8546	MESERMENT TAPE 3 M	1 NOS	84.75	0.00	18.00	7.63	7.63	100.01
66	8205	SLEDGE HAMMER 2 LB	1 NOS	127.12	0.00	18.00	11.44	11.44	150.00
67	8308	ZULA SPRING HOOK	5 NOS	3.39	0.00	18.00	1.53	1.53	20.01
68	3506	FLEX QUICK	1 NOS	50.85	0.00	18.00	4.58	4.58	60.01
69	3917	CABLE TIE 100 MM	1 NOS	50.85	0.00	18.00	4.58	4.58	60.01
70	3814	SHE D13X NC THINNER 500ML	1 NOS	76.27	0.00	18.00	6.86	6.86	89.99
71	8205	PUTTY BLADE 6'	1 NOS	16.95	0.00	18.00	1.53	1.53	20.01
72	8205	PUTTY BLADE 4'	1 NOS	8.47	0.00	18.00	0.76	0.76	9.99
73	9405	LED BULB 15 W	26 NOS	169.49	0.00	18.00	396.61	396.61	5199.96
74	8301	GLOBE LOCK BRASS 2 1/2'	3 NOS	550.85	0.00	18.00	148.73	148.73	1950.01
75	3917	PVC BEND 2"	2 NOS	50.85	0.00	18.00	9.15	9.15	120.00
76	3917	PVC TEE 2"	4 NOS	50.85	0.00	18.00	18.31	18.31	240.02
77	9405	STREET LIGHT CLAMP	6 NOS	101.69	0.00	18.00	54.91	54.91	719.96
78	9405	LED BULKET 22W	6 NOS	381.36	0.00	18.00	205.93	205.93	2700.02

Continued on Next Page Page No : 4


Total

Rs.

Amount of Tax Subject to Reverse charge

Terms & Conditions
E & OE.
1. Goods once sold cannot be taken back.
2. Interest @24 % p.a. will be charged if the payment is not made with in the stipulated time.
3. subject to "COIMBATORE" jurisdiction.
BANK NAME FEDERAL BANK, KANNARPALAYAM BRANCH
A/C NUMBER 21070200001617
IFSC CODE FDRL0002107

Receiver's Signature

For EXCEL HARDWARES & ELECTRICALS,

Authorised Signatory

<< TAX INVOICE >>

EXCEL HARDWARES & ELECTRICALS

197, K.N.P. ROAD, KARAMADAI - 641 104.
 PHONE : 04254-273757.9944008324. Email : sreeleepoo@gmail.com
 GSTIN : 33AACFE9130H1ZQ

Party Details M/s. CHRIST THE KING ENGINEERING COLLEGE E CECILIA GARDENS, 158/3 ONNIPALAYAM ROAD, CHIKKRAMPALAYAM POST, KARAMADAI, COIMBATORE - 641 104. Mobile No : 4254273167 Party's GSTIN	Consignee Details		Invoice No E/482	Dated 27/02/2023
			EWAY BILL NO	Time of Removal
			P.O.No	Dated
			Despatched Thru	Place of Supply
			LR No	LR Date

No	HSN Code	Item Description	Qty	Rate	Disc.%	GST %	SGST Amt	CGST amt	Amount (Rs)
79	9405	LED BULB 5 W	2 NOS	67.80	0.00	18.00	12.20	12.20	160.00
80	7325	M.S. KARANDI MEDIAM	2 NOS	67.80	0.00	18.00	12.20	12.20	160.00
81	7318	SCREEN BRACKET	10 NOS	21.19	0.00	18.00	19.07	19.07	250.04
82	4415	RAWAL PLUG (PKT)	4 NOS	8.93	0.00	12.00	2.14	2.14	40.00
83	3917	CABLE TIE 300 MM	1 NOS	110.17	0.00	18.00	9.92	9.92	130.01
84	8538	2 M SURFACE BOX	1 NOS	59.32	0.00	18.00	5.34	5.34	70.00
85	8536	FAN REGULATOR	1 NOS	161.02	0.00	18.00	14.49	14.49	190.00
86	8538	6 M SURFACE BOX	1 NOS	84.75	0.00	18.00	7.63	7.63	100.01
87	3917	PVC F.T.A 3/4'	2 NOS	6.78	0.00	18.00	1.22	1.22	16.00
88	3917	PVC REDUCING BUSH 3/4 X 1/2	2 NOS	5.93	0.00	18.00	1.07	1.07	14.00
89	3917	PVC M.T.A 1/2'	2 NOS	4.24	0.00	18.00	0.76	0.76	10.00
90	3917	PVC GREY PIPE 1/2'(FT)	1.500 NOS	7.63	0.00	18.00	1.03	1.03	13.50
91	3919	TEFLON TAPE 3/4'	1 NOS	16.95	0.00	18.00	1.53	1.53	20.01
92	8311	WELDING ROD SUNARC 10G	1 NOS	305.08	0.00	18.00	27.46	27.46	360.00
93	7318	STAR SCREWS 1'	1 NOS	423.73	0.00	18.00	38.14	38.14	500.01
94	7318	STAR SCREWS 3/4'	1 NOS	338.98	0.00	18.00	30.51	30.51	400.00
95	8302	IR PC HINGES 3'	9 NOS	16.95	0.00	18.00	13.73	13.73	180.01
96	7317	BINDING WIRE BLACK - 1 KG	4.600 NOS	84.75	0.00	18.00	35.09	35.09	460.03
97	3214	M SEAL 30GR	4 NOS	8.47	0.00	18.00	3.05	3.05	39.98
98	3919	PVC TAP 1/2'	10 NOS	50.85	0.00	18.00	45.76	45.76	600.02
							3144.45	3144.45	41422.41

GST 12% on (35.72) - SGST 6.00%- 2.14 - CGST 6.00%- 2.14	Total value before GST (SGST/CGST/IGST)	35133.51
GST 18% on (34866.37) - SGST 9.00%- 3138.02 - CGST 9.00%- 3138.02	Total GST	6288.90
GST 5% on (171.42) - SGST 2.50%- 4.29 - CGST 2.50%- 4.29	Round off	-0.41
Total		41422.00

Rs. **Fourty One Thousand Four Hundred and Twenty Two Only**

Amount of Tax Subject to Reverse charge		0.00	0.00
Terms & Conditions E & OE. 1.Goods once sold cannot be taken back. 2.Interest @24 % p.a. will be charged if the payment is not made with in the stipulated time. 3.subject to "COIMBATORE" Jurisdiction. BANK NAME FEDERAL BANK, KANNARPALAYAM BRANCH A/C NUMBER 21070200001517 IFSC CODE FDRL0002107		Receiver's Signature For EXCEL HARDWARES & ELECTRICALS B. J. H. Authorised Signatory	