

No.: 2514

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 12.12.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S. D. M. College Ujire

GSTIN:

Sl. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W batter Vandana of Ground & First Floor Gey	9405	5	150.50	762.70	137.28	899.98
Bank Name: Bank of Baroda A/c No. : 71370200000076 IFSC Code : BARB0VJUIR		Total			762.70	137.28	899.98
		CGST		9%	68.64		70.02
		SGST		9%	68.64		900.00

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
QUALITY QUANTITY, AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 200 (mg)

Total Invoice Value (in Words) Nine hundred only.

For Shivadurga Electricals

Signature

No.: 2513

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 12.12.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S. S. M. College, Ujire

GSTIN:

Sl. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W battery 1-20, 0-3, 1-10, 1-11, 2-6 <i>Gell</i>	9405	5	150.50	760.70	137.28	899.98
Bank Name: Bank of Baroda A/c No. : 713702000000076 IFSC Code : BARB0VJUJIR		CERTIFIED . AT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 200 (mgt)			760.70	137.28	899.98
					CGST	9%	68.64
					SGST	9%	68.64
					Total		70.02
							900.00

Total Invoice Value (in Words) Nine hundred only

For Shivadurga Electricals

Signature

No.: 2613

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 18.1.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S.D.M. College, Ujire

GSTIN:

Sl. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	LED Bulbs	9405	5	156.77	783.85	141.09	924.94
2.	Capacitor	8532	5	29.66	148.30	26.69	174.99
For Account of Administrative Section					CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 182 (mgt)		
Bank Name: Bank of Baroda		Total			932.15	167.78	1099.93
A/c No. : 71370200000076		CGST		9%	83.89		40.07
IFSC Code : BARB0VJUJIR		SGST		9%	83.89		1100.00

Total Invoice Value (in Words) One thousand one hundred only

For Shivadurga Electricals

Signature

J.no. 329

No.: 2738

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 9.3.2024

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

S.D.M. college ujire

To:

GSTIN:

Sl. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1	LED tube light	9405	10	144.06	1440.60	259.30	1699.90
For class Room & Veranda							
Gills							
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 171. (mg)							
Bank Name: Bank of Baroda		Total			1440.60	259.30	1699.90
A/c No. : 71370200000076		CGST		9%	129.65		10.10
IFSC Code : BARB0VJUIR		SGST		9%	129.65		1700.00

Total Invoice Value (in Words)..... One thousand Seven

hundred only

S, no. 488

For Shivadurga Electricals

Signature

No.: **2150**

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 12.7.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S.D.M. College Ujire.

GSTIN:

Sl. No.	Particulars	HSN Code	Qty	Rate	Taxable Amount	GST @ 18%	Amount
1.	25W Surya G-line Lws	9405	2	254.23	508.46	91.52	599.98
<u>Received</u> <u>Computer Science Lab</u>		CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 104 (mgf) 8					
Bank Name: Bank of Baroda		Total			508.46	91.52	599.98
A/c No. : 71370200000076		CGST		9%	45.76		40.02
IFSC Code : BARB0VJUJIR		SGST		9%	45.76		600.00

Total Invoice Value (in Words)..... Six hundred only.

For Shivadurga Electricals

Signature

Inv. no. 795 To Computer Lab

No. 2193
GSTIN : 29BPXPK4962A1ZF

TAX INVOICE

Mob : 9448162359

Date : 27.7.2023

SHIVADURGA ELECTRICALS

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

S. D. M. College. W. S. U.

To:

GSTIN:

Sl. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 m LED banner Library GOD	9405	8	150.54	1220.32	219.65	1439.97
		Total			1220.32	219.65	1439.97
		CGST		9%	109.82		to.03
		SGST		9%	109.82		1440.m

Total Invoice Value (in Words)

One thousand four hundred
and forty only.
J. no. 834

For Shivadurga Electricals

Signature

No. 2194

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 07.7.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S.D.M. College Ujire.

GSTIN:

S. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W halter LED Voranda near 1-20, 0-25, 0-7, 2-33, 1-25, 0-8 GOD	9405	7	150.54	1067.78	192.20	1259.98
Bank Name: Bank of Baroda		Total			1067.78	192.20	1259.98
A/c No. : 71370200000076		CGST		9%	96.10		1260.00
IFSC Code : BARB0VJUIR		SGST		9%	96.10		

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
QUALITY QUANTITY AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 104 (mgt)

Total Invoice Value (in Words)

One thousand two

hundred and Sixty only.

J. no. 835

For Shivadurga Electricals

Signature

2219

No.

TAX INVOICE

Mob : 9448162359

GSTIN : 29BPXPK4962A1ZF

SHIVADURGA ELECTRICALS

Date : 8.8.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To:

S. D. M. College, Ujire

GSTIN:

No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	Socket type C. w. regulator (Seminar hall) Geo	8536	2	211.86	423.72	76.26	499.98
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 198 (mgf) 8							
Bank Name: Bank of Baroda		Total			423.72	76.26	499.98
A/c No. : 71370200000076		CGST		9%	38.13		40.02
IFSC Code : BARB0VJUJIR		SGST		9%	38.13		500.00

Total Invoice Value (in Words)

Five hundred only

For Shivadurga Electricals

Signature

No. **2225**

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 11.8.2023

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S. D. M. College - Ujire.

GSTIN:

No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	500 w Halogen bulb	9405	3	72.03	216.09	38.89	254.98
Seminar hall		CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. <u>198 (mgt)</u>					

Bank Name: Bank of Baroda

A/c No. : 71370200000076

IFSC Code : BARB0VJUJIR

Total

CGST

SGST

9%

9%

216.09

19.44

19.44

38.89

40.02

255.20

254.98

40.02

255.20

Total Invoice Value (in Words).....

Two hundred and fifty
five only.
J, no. 869

For Shivadurga Electricals

Signature

No. 2270

GSTIN : 29BPXPK4962A1ZF

TAX INVOICE**SHIVADURGA ELECTRICALS**

Mob : 9448162359

Date : 30.8.2013

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

To: S.D.M. College Ujire

GSTIN:

No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	IGA Switch (40A)	8536	1	88.98	88.98	16.01	104.99
Seminar hall		CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 198 (mgf)					
Bank Name: Bank of Baroda		Total			88.98	16.01	104.99
A/c No. : 71370200000076		CGST		9%	8.00		10.01
IFSC Code : BARB0VJUJIR		SGST		9%	8.00		105.00

Total Invoice Value (in Words)..... One hundred and five only.

For Shivadurga Electricals

Signature

J. no. 916

CASH / CREDIT BILL

SRI VENKATESH FANCY & ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Prop : Latha

GSTIN : 29AFFPL1539P1ZW

Pan : AFFPL-1539P

Mob.: 9902172813

9448253356

WIRING - PLUMBING

Email : venkateshelekakkinje@gmail.com

No.

Incident : 897

Date: 23/08/2023

1514

To SDM Degore College

SI No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	36w LED PL Bulb	1NO	180.00	180.00	
2.	5A Legrand Switch	1NO	72.00	72.00	
Received <u>Gee</u> Principal chamber					
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 198 (mgt)					

Rupees Two Hundred Ninety
Seven only

TOTAL	252.00
CGST 9%	22.68
SGST 9%	22.68
ROUND OFF	-0.36
TOTAL AMOUNT	297.00

Bank Details :

Bank : Bank of Baroda
Branch : Belthangady
IFSC Code : BARBOBELTHA
A/C No. : 45150200000055

For VENKATESH FANCY & ELECTRICALS

Thank You Visit Again

Signature