



Bio-Gas Plant

Original Copy

3AJKPR8820L2ZO

TAX INVOICE
KALEESHWARI ELECTRICALS
#7, BALU MUDALI STREET,, OLD WASHERMENPET,
CHENNAI-6000 21
Tel. : 25973754 email : kaleeshwari1976@gmail.com

Invoice No. : 00378 Dated : 11-01-2023 Place of Supply : Tamilnadu (33)	Reverse Charge : N TRANSPORT :
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Billed to : THIRUTHANGAL NADAR COLLEGE THIRUTHANGAL NADAR COLLEGE SELAVAYAL, NEAR KANNADHASAN NAGAR, CHENNAI 51 Party Mobile No : GSTIN / UIN : 33AAATC3212G1ZG	Shipped to : THIRUTHANGAL NADAR COLLEGE THIRUTHANGAL NADAR COLLEGE SELAVAYAL, NEAR KANNADHASAN NAGAR, CHENNAI 51 Party Mobile No : GSTIN / UIN : 33AAATC3212G1ZG
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PHILIPS 7W SOLAR STREET LIGHT	9405	4.00	Pcs.	3,885.00	0.00 %	6.00 %	932.40	6.00 %	932.40	17,404.80
2.	4+4 5metter B, BOX	9405	3.00	Pcs.	350.00	0.00 %	9.00 %	94.50	9.00 %	94.50	1,239.00
3.	20W LED 4FT PATTI FITTING WH	9405	2.00	Pcs.	170.00	0.00 %	9.00 %	30.60	9.00 %	30.60	401.20
4.	25W 6500K T-5 LED TUBE LIGHT	9405	2.00	Pcs.	230.00	0.00 %	9.00 %	3.00	9.00 %	41.40	504.40
5.	100W-230V GLS (SU)	9405	4.00	Pcs.	12.00	0.00 %	9.00 %	4.32	9.00 %	4.32	56.64
6.	10MTR TAPE ROLL DEER	9405	5.00	Units	9.00	0.00 %	9.00 %	4.05	9.00 %	4.05	53.10
7.	2 CORE PVC WIRE	9405	10.00	Metre	10.00	0.00 %	9.00 %	9.00	9.00 %	9.00	118.00
8.	BED SWITCH	9405	1.00	Pcs.	20.00	0.00 %	9.00 %	1.80	9.00 %	1.80	23.60
9.	10 AM 1 WAY SWITCH ROMA	8536	24.00	Pcs.	30.00	0.00 %	9.00 %	64.80	9.00 %	64.80	849.60
10.	10 AMS SOCKET ROMA	8536	24.00	Pcs.	75.00	0.00 %	9.00 %	162.00	9.00 %	162.00	2,124.00
11.	PHILIPS 7W SOLAR STREET LIGHT	9405	4.00	Pcs.	3,885.00	0.00 %	6.00 %	932.40	6.00 %	932.40	17,404.80
Less : Rounded Off (-)											0.14
Grand Total											₹ 40,179.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	31,080.00	1,864.80	1,864.80	3,729.60
18%	4,583.00	374.07	412.47	786.54
Total	35,663.00	2,238.87	2,277.27	4,516.14

Rupees Forty Thousand One Hundred Seventy Nine On!y

bank detail
Tamilnadu mercantile bank ltd
008150050360940
TMBL0000008
20, golawar agraharam road,old washermenpet ch-21

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Tamilnadu' Jurisdiction only.	Receiver's Signature : <p style="text-align: center;">for KALEESHWARI ELECTRICALS</p> <p style="text-align: center;"><i>[Signature]</i> Authorised Signatory</p>
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ENTRY

[Signature]



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TAX INVOICE

KALEESHWARI ELECTRICALS

#7, BALU MUDALI STREET,, OLD WASHERMENPET,
CHENNAI-6000 21
Tel : 25973754 email : kaleeshwari1976@gmail.com

Invoice No. : 0085 Date of Invoice : 10-06-2022 Place of Supply : Tamilnadu (33)	Reverse Charge : N TRANSPORT :
Billed to : THIRUTHANGAL NADAR COLLEGE THIRUTHANGAL NADAR COLLEGE SELAVAYAL, NEAR KANNADHASAN NAGAR, CHENNAI 51 Party Mobile No : GSTIN : 33AAATC3212G1ZG	Shipped to : THIRUTHANGAL NADAR COLLEGE THIRUTHANGAL NADAR COLLEGE SELAVAYAL, NEAR KANNADHASAN NAGAR, CHENNAI 51 Party Mobile No : GSTIN : 33AAATC3212G1ZG

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	36"/900MM CG FAN BRIKEN	0858	1.00	Pcs.	1,550.00	0.00 %	9.00 %	139.50	9.00 %	139.50	1,829.00
2.	CABIN FAN		2.00	Pcs.	2,250.00	0.00 %	9.00 %	405.00	9.00 %	405.00	5,310.00
3.	36 WATT LED SET		6.00	Pcs.	380.00	0.00 %	9.00 %	205.20	9.00 %	205.20	2,690.40
4.	1SQ MM (90 MTR) FRLS		1.00	Coil	950.00	0.00 %	9.00 %	85.50	9.00 %	85.50	1,121.00
5.	CAMERA BOX		4.00	Pcs.	35.00	0.00 %	9.00 %	12.60	9.00 %	12.60	165.20
6.	H.D.M.I. WIRE		1.00	Pcs.	250.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
7.	CAT 6 WIRE 305 MTR		1.00	Coil	6,750.00	0.00 %	9.00 %	607.50	9.00 %	607.50	7,965.00
8.	3/4 " CASING AND CAPING		5.00	Units	60.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00
9.	2" CASING ND CAPING		1.00	Pcs.	160.00	0.00 %	9.00 %	14.40	9.00 %	14.40	188.80
10.	1SQ MM (90 MTR) FRLS		5.00	Coil	950.00	0.00 %	9.00 %	427.50	9.00 %	427.50	5,605.00
11.	10MTR TAPE ROLL DEER		4.00	Units	9.00	0.00 %	9.00 %	3.24	9.00 %	3.24	42.48
12.	3W COB FITTING		9.00	Pcs.	150.00	0.00 %	6.00 %	81.00	6.00 %	81.00	1,512.00
13.	SPRING BOX		5.00	Coil	15.00	0.00 %	9.00 %	6.75	9.00 %	6.75	88.50
14.	10MTR TAPE ROLL DEER		5.00	Units	9.00	0.00 %	9.00 %	4.05	9.00 %	4.05	53.10
15.	1.5 SQ MM (90 MTR) FRLS		1.00	Coil	1,380.00	0.00 %	9.00 %	124.20	9.00 %	124.20	1,628.40
16.	36 WATT LED SET		5.00	Pcs.	380.00	0.00 %	9.00 %	171.00	9.00 %	171.00	2,242.00
17.	6MM PVC GRIP 50PC		1.00	Pcs.	18.00	0.00 %	9.00 %	1.62	9.00 %	1.62	21.24
18.	25*6 Star Sr		2.00	Dozen	5.00	0.00 %	9.00 %	0.90	9.00 %	0.90	11.80
19.	4 SQ WIRE		20.00	Metre	38.00	0.00 %	9.00 %	68.40	9.00 %	68.40	896.80
20.	A/C BOX SET -Box		1.00	Coil	450.00	0.00 %	9.00 %	40.50	9.00 %	40.50	531.00
21.	48" FAN BRIGHT GOLD		4.00	Pcs.	2,200.00	0.00 %	9.00 %	792.00	9.00 %	792.00	10,384.00
22.	22W GM PANAL		12.00	Pcs.	450.00	0.00 %	6.00 %	324.00	6.00 %	324.00	6,048.00
23.	300.MM TIE		1.00	Units	150.00	0.00 %	9.00 %	13.50	9.00 %	13.50	177.00
Add : Rounded Off (+)											49,159.72
Totals c/o 97.00 Units											0.28
											49,160.00

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