



MIRTHIGA ENTERPRISES
12/1, NO. 33, 2ND STREET
VIVEKANANDA NAGAR
KODUNGAIYUR, CHENNAI-600 118
PH: 9840189939, 9840855532
mirthigaenterprises@yahoo.com

GST No : 33ACRPH117N1ZJ
Bill No : MES/0128/23-24
Date : 21/07/2023
PO No :
PO Date :

Bill To : **THIRUTHANGAL NADAR COLLEGE**
Bus Terminus, Near, Kavilarasu Kannadhasan
Nagar, Selaivayal, Chennai, Tamil Nadu 600051
GST NO: 33AAATC3212G1ZG
MR. GANESH 9094693838

Place Of Supply :
Bus Terminus, Near, Kavilarasu Kannadhasan Nagar,
Selaivayal, Chennai, Tamil Nadu-600051
Tamil Nadu

S.N	PRODUCT	HSN/SAC	QTY	UOM	RATE	GST%	AMOUNT
1	SOAP OIL						
2	PHENOIL COMPOUND	34011190	35	LTR	30.00	18 %	1050.00
3	CLEANING ACID	3808	35	LTR	140.00	18 %	4900.00
4	TOILET BRUSH (DOUBLE BEND)	28061000	35	LTR	33.90	18 %	1186.50
5	CANE STICK	9603	25	NOS	50.00	18 %	1250.00
		1401	40	NOS	100.00	5 %	4000.00
							170.00
							12386.50

R. Ganesh
21.7.2023.

GST%	TAXABLE VALUE	CGST		SGST		IGST		TOTAL TAX AMOUNT
		RATE	VALUE	RATE	VALUE	RATE	VALUE	
5 %	4000.00	2.5 %	100.00	2.5 %	100.00	0 %	0.00	200.00
18 %	8386.50	9 %	754.79	9 %	754.79	0 %	0.00	1509.58
Total	12386.50		854.79		854.79		0.00	

Amount Chargeable (In words) : **Fourteen thousands Ninety Six**

Freight : 0.00
NET AMOUNT : 14096.00

For MIRTHIGA ENTERPRISES

Bank : ICICI Bank,
Bank A/c No : 406805000877
IFSC Code : ICIC0004068
Branch : M.K.B NAGAR, CHENNAI-39

Term and conditions
1. Goods Once Sold Cannot Be Taken Back.
2. Our Responsibility ceases the moment goods leave our godown.

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V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



GSTIN : 33AJZPV6044M1Z8 Cell : 99623 34547
98844 37406
G-Pay : 72007 77021

TAX INVOICE

MAHALAKSHMI BATTERIES

DEALER IN : BATTERY, INVERTERS & LUBRICANT OIL

O.No.246/2, N.No.775, T.H. Road, Old Washermenpet, Chennai - 21. (Opp. H3 Tondiarpet Police Station)

No. **262** Date: 06/11/2023

To: Thiruthangal Nadar College

GST IN - 33AA7C3212G1ZG (2994 1717)

Description	Rate	Qty.	Amount Rs.	P.
AMARON - 130 AH {ADC1431X123563}	8984	1 nos	8984	
			1258	
			1258	
TOTAL			11,500	

Filter Oil/UPS Battery/Tyre

CGST 6% 9% 14%

SGST 6% 9% 14%

Bank : Tamilnad Mercantile Bank Ltd., Chennai-21.
Account No. 008150050801701 IFSC No. : TMBL0000008

E.&O.E. **ENTRY** For MAHALAKSHMI BATTERIES

Sigaras

V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



TIN No.: 33041522339

RATHNA COOLS PVT LTD

NO. 36/1, RAJABATHER STREET, T.NAGAR, CHENNAI -600 017
GODOWN ADDRESS : G BLOCK, SURVEY NO: 459/3A2B2 & 459/3A2C, KATHIRVEDU ROAD, PUZHAL, CHENNAI-600066

DELIVERY CHALLAN

GST NO : 33AACCR6641R1ZW

Customer Name	KARTHEESAN	Invoice No. :	33609
Delivery Address	ADMINISTRATIVE OFFICER THIRUTHANGAL NADAR COLLEGE, SELAVAYAL, CHENNAI-600051	Invoice Date	12-Jan-2024
GST No	33	GPO No.	
Landline No.	0	Delivery Through	TATA ACE TN 05 AV 8119
Mobile No.	9952474409	VehicleType	
Area	KODUNGAIYUR (NORTH 1)	Delivery Phone No.	
LandMark	N/A	Vehicle No	
		DC No.	32861
		DC Date	12-Jan-2024

S.No.	Description	Qty	Rate (₹)
1	(HSN : 84151010) AC CARRIER INVERTER SPLIT, 1.5 TON, 18K INDUS DXI HYBRIDJET 3STAR, REMOTE	1	30304.69
2	(HSN : 84151010) AC CARRIER INVERTER SPLIT, 1.5 TON, 18K INDUS DXI HYBRIDJET 3STAR, REMOTE	1	30304.69
3	(HSN : 90328910) STABILIZER PREMIER 5 KVA, B2B	1	1618.64
4	(HSN : 90328910) STABILIZER PREMIER 5 KVA, B2B	1	1618.64
			8485.32
			8485.32
			291.36
			291.36
Total			81400

Please Collect Rs. _____ and Delivery Due Date :12-Jan-2024

No. of Items Received :

down

Stablizer or AC Bill : A0.

ENTRY

V. Devi
09/08/24
PRINCIPAL
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.