

SRI AYYANAR ELECTRICALS

max

[ORIGINAL]

10, Marakkadai Street,
VIRUDHUNAGAR.
cell: 9843661989, (G PAY)
ph : 04562225896
Tamil Nadu
GSTN: 33BANPM1224N1ZL

Payment Term :
Due Date :
Place of Supply : Tamil Nadu - 33

TAX INVOICE

VHNSN COLLEGE
VIRUDHUNAGAR.

Invoice Date : 12/04/2023
Invoice No. : 0060/23-24
Eway bill No. :
Reference :
Dispatch Details :

Particulars	HSN/ SAC	Quantity	Rate	Total
1 DC 22W LED PANEL LIGHT	94054900	1 Numbers	432.203 @18.00 %	432.20

SGST : 38.90 CGST : 38.90 Sub Total : 432.20

Bank Details
Bank Name: INDIAN BANK
IFSC : IDIB000V025
A/c No. : 7338498728
A/c Name : SRI AYYANAR ELECTRICALS

500 rupees model sale to light

20000 20000 Ro 500/10000 20000 20000

*(Signature)
19/4/23*

19/4/23

Amount in words : Five Hundred Ten Only. **NETT AMOUNT** ₹ 510.00

Customer's Sign

SRI AYYANAR ELECTRICALS
VIRUDHUNAGAR
For SRI AYYANAR ELECTRICALS

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

SRI AYYANAR ELECTRICALS

[ORIGINAL]

10, Marakkadai Street,
 VIRUDHUNAGAR.
 cell: 98 661989, (G PAY)
 ph : 04562225896
 Tamil Nadu
 GSTN: 33BANPM1224N1ZL

Payment Term :
 Due Date :
 Place of Supply : Tamil Nadu - 33

TAX INVOICE

VHNSN COLLEGE
 VIRUDHUNAGAR.

Invoice Date : 11/04/2023
 Invoice No. : 0053/23-24
 Eway bill No. :
 Reference :
 Dispatch Details :

Particulars	HSN/ SAC	Quantity	Rate	Total
1 DC 22W LED PANEL LIGHT	94054900	16 Numbers	432.203 @18.00 %	6,915.25

SGST: 622.37 CGST: 622.37 Sub Total: 6,915.25

Bank Details

Bank Name: INDIAN BANK
 IFSC : IDIB000V025
 A/c No. : 7338498728
 A/c Name : SRI AYYANAR ELECTRICALS

Rounded Off 0.01

Handwritten notes:
 சிலர் வாங்க மூலம் கால் இசைலிங்
 லைட் அண்டர் அண்டர் ரூ 8160 / ஒர்டர் அடிப்படையில்
 11/4/23
 11/04/23

Amount in words : Eight Thousand One Hundred Sixty Only.

NETT AMOUNT ₹ 8,160.00

Customer's Sign



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

TAX INVOICE

HARISMITHA ELECTRICALS

No.2/206-17, ARUPPUKOTTAI MAIN ROAD
 PERIYAVALLIKULAM, VIRUDHUNAGAR 626001
 State Code : 33 - Tamil Nadu
 GSTIN : 33AZDPC1382R1Z8
 Phone No. : 9842206231 6383003181

Invoice No. **136**
 Invoice Dated **21/07/2022**

To: **V.H.N.S.N. COLLEGE Andhra Pratishthan**

Transport Name :
 Destination :
 Vehicle No. :

GSTIN : 33AAATV1684P1ZY

S.No	Description of Goods	Hsn Code	Gst %	Qty	Rate	Amount
1	22W LED PATTERN STURLITE		18	50	161.02	8,051.00

Sl. No.
 125
 2/2

பிளவு அண்டர் கிராமம் லீட் டி. கம்பவுட்
 மொத்த ரூ 9500/-க்கு அளவில் கிடைக்கிறது
 23/7/22

Sabai
 Andhra Pratishthan
 23/7/22

Gross	8,051.00
CGST	724.59
SGST	724.59
Roundoff	-0.18
Total Amount	9,500.00

Rupees Nine Thousand(s) Five Hundred(s) Only

Bank Details
 Bank : TAMILNAD MERCANTILE BANK
 Branch : ALLAMPATTI
 A/c No. : 369700050900109
 IFSC : TMBL0000369

For HARISMITHA ELECTRICALS
C. Sunil Kumar
 (Authorised Signature)

Note:
 1. Subject to Virudhunagar Jurisdiction only.

E.& O.E

1

TO
 NAAC Cell
 23/7/22