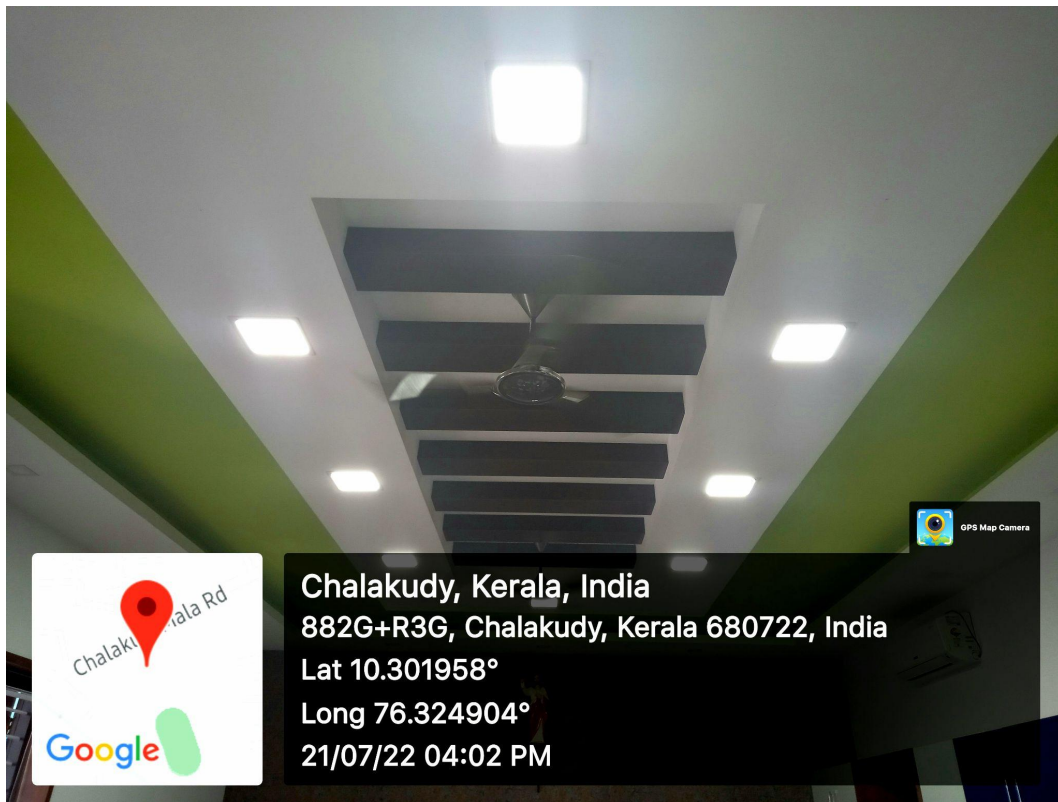


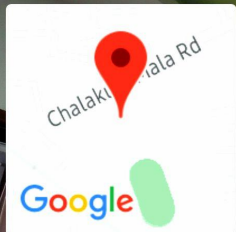
GPS Map Camera



Chalaky, Kerala, India  
882G+R3G, Chalaky, Kerala 680722, India  
Lat 10.30193°  
Long 76.324871°  
12/05/22 03:06 PM



GPS Map Camera



Chalaky, Kerala, India  
882G+R3G, Chalaky, Kerala 680722, India  
Lat 10.301958°  
Long 76.324904°  
21/07/22 04:02 PM



## Power efficient equipment

### Geotagged photographs:



**Bills for the purchase of equipments:**

ROYAL ELECTRICALS & SANITARY WARES					Invoice No : A8352		CASH BILL						
Co-Operative Bank Building Railway Station West Chalakudy CONTACT NO 0480-2704825, 9846167626 GSTIN 32CZDPS1457D2ZK					Date : 25/01/2020								
					Customer : SH COLLEGE								
					Address : CHALAKUDY								
					GSTIN :		V. NO. 1709						
No	Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Cess	% SGST Amt	% CGST Amt	Total			
1	Fan Kulirma Plain IVORY	84145120	1134.45	3.00 NOS	3403.36	.00	1	34.03	9.00	306.31	9.00	306.31	4050.00
2	20w Led Tube Set Gold Medal	9405	247.79	1.00 NOS	247.79	.00	1	2.48	6.00	14.87	6.00	14.87	280.00
							<b>36.51</b>		<b>321.18</b>		<b>321.18</b>	<b>4330.00</b>	
Misc Amount								.00	Discount			.00	
Freight								.00	Round Off			.00	
									<b>Net Amount</b>			<b>4330.00</b>	
Four Thousand Three Hundred Thirty Only													

# MK. ELECTRICALS

Ph: 9895983748

Ochanthuruth P.O., Puthuvypu - 682508

Bill No. 0655

Cash Bill

Date 23/9/19

To: NARAS MK (Sacred Heart College, Chalaky)

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Westcom 15W LED panel [Tinnil]	16 nos	428	6856	
2.	2.5 Sq. mm Finolux wire	4 nos	2057.30	8229.	
3.	6.0 Sq. mm Finolux wire	2 nos	4538.25	9076.	50
4.	Panasonic 20W LED Tube set [w/w]	42 nos	296	12442	
5.	Panasonic 20W LED Tube set [w/b]	6 nos	5266.25	1777	50
	Wescom				
Total				38381	50

M K ELECTRICALS  
Puthuvypu  
Ochanthuruth P O  
Kochi - 682508

For M. K. Electricals



(ORIGINAL FOR RECIPIENT)

# Elite Electricals

Church Stop , Chalakudy  
PH:04802703705  
MOB:9605611811,9961161197  
GSTIN/UIN: 32AADFE1270B1ZA  
State Name : Kerala, Code : 32  
E-Mail : elitelectricals70@gmail.com

V No: 1552

## TAX INVOICE

Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017

(u/s. 31 of CGST Act r.w. GST Tax Invoice Rules)

### CASH/CREDIT

#### Name & Address of Recipient :

S.H COLLEGE  
CHALAKUDY  
Kerala, Code : 32  
Place of Supply: Kerala

Veh No:

Mob No :  
E-Mail :  
Tele No :  
GSTIN/UIN :  
Invoice No : EE A1-3282  
Date : 5-Mar-2019  
P.Order No :  
Date :

Commodity Name	HSN/ASC	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Value
1 PHILIPS LED 12W	8539	2 No	169.64		339.28	6	20.36	6	20.36	380.00
2 PHILIPS LED 10.5W BULB	8539	2 No	107.14		214.28	6	12.86	6	12.86	240.00
<b>TOTAL</b>					4 No	553.56	33.22	33.22	<b>620.00</b>	

Total in Words : Six Hundred Twenty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8539	553.56	6	33.21	6	33.21
Total	553.56		33.21		33.21

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.  
BANK DETAILS:-INDIAN BANK, CHALAKUDY, A/C NO: 785406712 , IFSC CODE : IDIB000C005

For Elite Electricals  
Authorized Signatory

# LOOK LiTE<sup>®</sup>

E 1989

Dealers in all kinds of Electrical & Electronic Goods

Paul Plaza, Flower Jn., Jew  
Ernakulam, Cochin - 682 00

0484 2360046, 2355018  
91 420 256 24, 93 886 029

looklite.ekm@gmail.com

## INVOICE - CASH

GSTIN : 32AIOPP4081C1ZD

State Code : 32

Invoice No : F 14367

Date : 02/03/2019

### Bank Details

A/c No 0485073000000256

IFSC : SIBL0000485

South Indian Bank, Ernakulam North Branch

Transport:

E.R.No:

Site :

Supply Date:

Vehicle :

V NO: 1537

### Details of Receiver (Billed to)

Name : THE PRINCIPAL

Address : S.H COLLEGE,

NEAR RAIWAY STATION, CHALAKKUDY.

Phone : 9895555568

GSTIN :

State :

State Code :

### Details of consignee (Shipped to)

Name : THE PRINCIPAL,

Address : S.H COLLEGE,

NEAR RAIWAY STATION, CHALAKKUDY.

State :

State Code :

GSTIN :

Sl No	Item Description	HSN Code	Unit	Qty	Unit Price	Gross Value	Discount	Taxable Value	CGST		SGST		Amount
									Rate%	Amount	Rate%	Amount	
1	10M 4CORE U.G ALUMINIUM	8544	MTR	29.000	93.22	2703.38	0	2703.52	9.00	243.32	9.00	243.32	319
2	ALUMINIUM 10MM LEG	8536	NOS	6.000	2.97	17.82	0	17.80	9.00	1.60	9.00	1.60	2
3	19MM CABLE GLANT	8538	NOS	2.000	29.66	59.32	0	59.32	9.00	5.34	9.00	5.34	70
4	LED BULB 9W HAPPY POWER ULTRA 1Y	9405	NOS	4.000	66.97	267.88	0	267.87	6.00	16.07	6.00	16.07	300

PAID  
PAYMENT  
with  
THANKS

HSN Code	Taxable Value	CGST	SGST	Common Seal
8536	17.80	1.60	1.60	Signature Of Customer
8538	59.33	5.34	5.34	
8544	2703.53	243.32	243.32	
9405	267.87	16.07	16.07	

3,048.51	266.33	266.33	3581.00
<b>Amount</b>	:		<b>3,048.51</b>
<b>CGST Amount</b>	:		<b>266.33</b>
<b>SGST Amount</b>	:		<b>266.33</b>
<b>Round Off</b>	:		<b>-0.18</b>
<b>GrandTotal</b>	:		<b>3581.00</b>

Three Thousand Five Hundred And Eighty One Only

For LOOK LiTE

E & O.E. Certified that the Particulars given above are true and correct and the amount indicated  
 \*\*Goods once sold will not be taken back or exchanged, Seller is not responsible for any loss or damaged of goods in transit  
 \*\*\*Buyer undertakes to submit prescribed GST declaration to sender on demand Disputes if any will be subject to seller court jurisdiction

Signature

(ORIGINAL FOR RECIPIENT)

### Elite Electricals

Church Stop , Chalakudy  
PH:04802703705  
MOB:9605611811,9961161197  
GSTIN/UIN: 32AADFE1270B1ZA  
State Name : Kerala, Code : 32  
E-Mail : eliteelectricals70@gmail.com

V No: 1552

#### TAX INVOICE

Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017

(u/s. 31 of CGST Act r.w. GST Tax Invoice Rules)

#### CASH/CREDIT

**Name & Address of Recipient :**

S.H COLLEGE  
CHALAKUDY  
Kerala, Code : 32  
Place of Supply: Kerala

Mob No :  
E-Mail :  
Tele No :  
GSTIN/UIN :

Invoice No : EE A1-3282  
Date : 5-Mar-2019  
P.Order No :  
Date

Veh No:

Sl	Commodity Name	HSN/ASC	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Value
1	PHILIPS LED 12W	8539	2 No	169.64		339.28	6	20.36	6	20.36	380.00
2	PHILIPS LED 10.5W BULB	8539	2 No	107.14		214.28	6	12.86	6	12.86	240.00

Round Off:

**TOTAL**

4 No

553.56

33.22

33.22

620.00

Total in Words: Six Hundred Twenty Only.

E&OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8539	553.56	6	33.21	6	33.21
Total	553.56		33.21		33.21

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

BANK DETAILS:-INDIAN BANK, CHALAKUDY, A/C NO: 785406712 , IFSC CODE : IDIB000C005

For Elite Electricals  
Authorized Signatory



TAX INVOICE

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A460  
 Date : 17/04/2019  
 Customer : S H COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

**CREDIT BILL**

V. NO. 137

No	Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total
	Insulation Tap	84819090	10.17	2.00 NOS	20.34	.00	20.34	9.00	1.83	24.00
	Waste Pipe Heavy	39172390	42.37	1.00 NOS	42.37	.00	42.37	9.00	3.82	50.00
	Cable Tie 350mm	3923	1.91	20.00 NOS	38.14	.00	38.14	9.00	3.44	45.01
	20watt Led Tube Set Eon	9405	250.00	5.00 NOS	1250.00	.00	1250.00	6.00	75.00	1400.00
<b>Total</b>				<b>28.00</b>	<b>1350.85</b>	<b>.00</b>	<b>1350.85</b>		<b>84.08</b>	<b>1519.01</b>

<b>Old Balance</b>	.00	<b>Misc Amount</b>	.00	<b>Discount</b>	.00
<b>Net Balance</b>	<b>1,519.00</b>	<b>Freight</b>	.00	<b>Round Off</b>	-.01
<b>Cash Received</b>	.00			<b>Net Amount</b>	<b>1519.00</b>
<b>Balance</b>	<b>1,519.00</b>				

One Thousand Five Hundred Nineteen Only

TAX INVOICE												
<b>ROYAL ELECTRICALS &amp; SANITARY WARES</b> Co-Operative Bank Building Railway Station West Chalakudy CONTACT NO 0480-2704825, 9846167626 GSTIN 32CZDPS1457D2ZK					Invoice No : A806			Date : 30/04/2019			<b>CASH BILL</b>	
					Customer : S. H COLLEGE			Address : <i>V. No - 205</i>				
					GSTIN :							
Commodity/Item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total			
20watt Led Tube Set Eon	9405	250.00	3.00 NOS	750.00	.00	750.00	6.00	45.00	6.00	45.00	840.00	
								45.00	45.00	840.00		
					Misc Amount		.00 Discount		.00			
					Freight		.00 Round Off		.00			
					<b>Net Amount</b>				<b>840.00</b>			

TAX INVOICE												
<b>ROYAL ELECTRICALS &amp; SANITARY WARES</b> Co-Operative Bank Building Railway Station West Chalakudy CONTACT NO 0480-2704825, 9846167626 GSTIN 32CZDPS1457D2ZK					Invoice No : A826			Date : 01/05/2019			<b>CREDIT BILL</b>	
					Customer : S H COLLEGE			Address : CHALAKUDY				
					GSTIN :							
Commodity/Item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total			
Channel 1" Isi		80.51	1.00 NOS	80.51	.00	80.51	9.00	7.25	9.00	7.25	95.00	
Led Junction 3w Ace Warm & White	9405	169.64	1.00 NOS	169.64	.00	169.64	6.00	10.18	6.00	10.18	190.00	
			2.00	250.15	.00	250.15		17.43		17.43	285.00	
					Old Balance		.00		Misc Amount			
					Net Balance		285.00		.00 Discount		.00	
					Cash Received		.00		.00 Round Off		.00	
					<b>Balance</b>		<b>285.00</b>		<b>Net Amount</b>		<b>285.00</b>	
Two Hundred Eighty Five Only												

# BRIGHT ELECTRICALS

MALIPURAM, MOB : 9539595793

Vs. NO 240

GSTIN: 32AXHPJ4988Q1ZN

## Bill of supply

Serial Number :  
Date of Issue:

114 4/5/19

State :  
State Code : 32

Details of Receiver / Billed to

Name

S. H. College Principal, Challa Kundiy

Address

GSTIN / UIN :  
State :

State Code :

Sl. No.	Description of Product / Service	UOM	Qty	Rate	Valu of Supply
	15 units panel		61	400.	24000
	29 O.B Spoke		102	150.	15000
Total :					39000

Total Invoice Amount in Words:

Three thousand nine hundred only

: Bank Details :

Bank Account Number :

Bank Branch IFSC :

DECLARATION

Composition taxable person, not eligible to collect tax on supplies

Certified that the particulars given above are true and correct.

**BRIGHT ELECTRICALS**  
MALIPURAM  
M/S BRIGHT ELECTRICALS  
Mob : 9539595793

Authorised Signatory

[E&OE]



# BRIGHT ELECTRICALS

MALIPURAM, MOB : 9539595793

GSTIN: 32AXHPJ4988Q1ZN

*Paid on - 25/7/19*

## Bill of supply

Serial Number :  
Date of Issue:

**131** 25/7/19.

State :  
State Code : **32**

Details of Receiver / Billed to

Name : *S.D. College*  
Address : *Chelakudy*

*V.No. 891*

GSTIN / UIN :  
State :

State Code :

Sl. No.	Description of Product / Service	UOM	Qty	Rate	Valu of Supply
	22 units LED Panel		82	550.	4400
	25th ceiling RM		22	1500	3000
	4.8 feet wire		270m	30.	8100.
	2 pole isolator 63A		1u	850	850.
	2 pole mcb box		1u	80	80.
<b>Total :</b>					<b>16430.</b>

*CH. NO. 29401  
SIB.*

Total Invoice Amount in Words: *Sixteen thousand four hundred thirty*  
*only.*

**: Bank Details :**

. Bank Account Number :  
. Bank Branch IFSC :

**DECLARATION**

Composition taxable person, not eligible to collect tax on supplies

Certified that the particulars given above are true and correct.

For, **BRIGHT ELECTRICALS**  
**BRIGHT ELECTRICALS**  
MALIPURAM  
Mob : 9539595793

Authorized Signatory

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A9615  
 Date : 07/03/2020  
 Customer : SH COLLEGE  
 Address :  
 GSTIN :

CASH BILL

No	Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Cess	% SGST Amt	% CGST Amt	Total			
1	9w Led Tube Set 2ft Luker	9405	230.09	1.00 NOS	230.09	.00	1	2.30	6.00	13.81	6.00	13.81	260.00
2	2 Core Wire White Flat	8544	10.08	2.00 NOS	20.17	.00	1	.20	9.00	1.82	9.00	1.82	24.00
3	2pin Top Stylex	8536	12.61	1.00 NOS	12.61	.00	1	.13	9.00	1.14	9.00	1.14	15.00
							2.63		16.76		16.76		299.00

Misc Amount .00 Discount .00  
 Freight .00 Round Off .00  
**Net Amount 299.00**

Two Hundred Ninety Nine Only

TAX INVOICE

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A1625  
 Date : 27/05/2019  
 Customer : SH COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

**CREDIT BILL**

No	Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total
1	Blank Plate-1m-v Guard	8536	19.49	8.00 NOS	155.94	.00	155.93	9.00	14.04	184.00
2	18w Led Tube Set Luker	94051090	223.21	4.00 NOS	892.86	.00	892.86	6.00	53.57	1000.00
3	5 In 1 With Box Hifi Plus	8536	144.07	1.00 NOS	144.07	.00	144.07	9.00	12.97	170.00
4	Regulator Hifi Plus	8414	161.02	3.00 NOS	483.05	.00	483.05	9.00	43.48	570.00
5	6a 1way Switch Hifi Plus	8536	12.71	6.00 NOS	76.27	.00	76.27	9.00	6.87	90.00
6	10 Popular Box Diltech		72.03	1.00 NOS	72.03	.00	72.03	9.00	6.49	85.00
7	6a Socket Hifi Plus	8536	22.03	1.00 NOS	22.03	.00	22.03	9.00	1.99	26.00
8	20mm W/g Pipe Janatha Toms Compani	39172390	25.42	2.00 NOS	50.85	.00	50.85	9.00	4.58	60.00
9	20mm W/g Elbow Toms	3917	2.54	6.00 NOS	15.25	.00	15.25	9.00	1.38	18.00
10	20mm Spacer Saddle	7307	5.09	10.00 NOS	50.85	.00	50.85	9.00	4.58	60.00
11	20mm 3way Junction Box Isi	3917	13.56	1.00 NOS	13.56	.00	13.56	9.00	1.22	16.00
12	1mm Cable V Guard	8544	595.76	1.00 COIL	595.76	.00	595.76	9.00	53.62	703.00
13	Screw 13*4 Ss	7318	.64	10.00 NOS	6.36	.00	6.36	9.00	.58	7.51
<b>Total</b>				<b>54.00</b>	<b>2578.88</b>	<b>.00</b>	<b>2578.87</b>	<b>205.32</b>	<b>205.32</b>	<b>2989.51</b>

Old Balance	19,876.00	Misc Amount	.00	Discount	190.00
Net Balance	22,676.00	Freight	.00	Round Off	.49
Cash Received	2,800.00	<b>Net Amount</b>		<b>2800.00</b>	
<b>Balance</b>	<b>19,876.00</b>				

CH. NO. 1991  
 SIB.

42116/-

Two Thousand Eight Hundred Only



## TAX INVOICE

## ROYAL ELECTRICALS &amp; SANITARY WARES

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A1690  
 Date : 29/05/2019  
 Customer : SH COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

**CREDIT BILL**

No	Commodity/Item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total		
	Connection Tube Orange 2		76.27	4.00 NOS	305.08	.00	305.08	9.00	27.46	9.00	27.46	360.00
	Connection Tube 11/2ft Ideal	3917	52.54	2.00 NOS	105.08	.00	105.08	9.00	9.46	9.00	9.46	124.00
	Connection Tube Hot Water Heavy Omco	3917	110.17	1.00 NOS	110.17	.00	110.17	9.00	9.92	9.00	9.92	130.00
	18w Led Tube Set Luker	94051090	223.21	1.00 NOS	223.21	.00	223.21	6.00	13.40	6.00	13.40	250.00
	Connection Wash Heavy	3917	.42	10.00 NOS	4.24	.00	4.24	9.00	.38	9.00	.38	5.00
	Round Block Dheeraj	8538	6.78	2.00 NOS	13.56	.00	13.56	9.00	1.22	9.00	1.22	16.00
	110mm Pipe Toms 4kg	39172390	126.27	2.00 MTR	252.54	.00	252.54	9.00	22.73	9.00	22.73	298.00
	110mm End Cap Star	3217	33.90	1.00 NOS	33.90	.00	33.90	9.00	3.05	9.00	3.05	40.00
	110mm Door Elbow Toms	3917	83.90	1.00 NOS	83.90	.00	83.90	9.00	7.55	9.00	7.55	99.00
	Pillar Cock Nest Fution	8481	338.98	1.00 NOS	338.98	.00	338.98	9.00	30.51	9.00	30.51	400.00
	Waste Pipe Medium	3917	25.42	2.00 NOS	50.85	.00	50.85	9.00	4.58	9.00	4.58	60.00
	Connection Tube 2ft Ideal	3917	67.80	2.00 NOS	135.59	.00	135.59	9.00	12.21	9.00	12.21	160.00
	Rack Bolt Ss Rs Mullani	7318	84.75	1.00 NOS	84.75	.00	84.75	9.00	7.63	9.00	7.63	100.00
	Tufflon Cooper	3917	11.02	1.00 NOS	11.02	.00	11.02	9.00	.99	9.00	.99	13.00
	Dbi Opel Piller Cock	8481	588.98	1.00 NOS	588.98	.00	588.98	9.00	53.01	9.00	53.01	695.00
									420.99		420.99	

# BRIGHT ELECTRICALS

MALIPURAM, MOB : 9539595793

GSTIN: 32AXHPJ4988Q1ZN

Paid on 25.6.19

## Bill of supply

Serial Number : **123**  
Date of Issue: **29/5/19**

State :  
State Code : **32**

### Details of Receiver / Billed to

Name : **S.D. College**  
Address : **Chalakkuday**

**V. No 628**

GSTIN / UIN :  
State :

State Code :

Sl. No.	Description of Product / Service	UOM	Qty	Rate	Valu of Supply
	<b>22 watt LED Lamp</b>		<b>8N</b>	<b>550</b>	<b>4400</b>
	<b>15 watt LED Lamp</b>		<b>12N</b>	<b>750</b>	<b>9000</b>
<b>Total :</b>					<b>9200</b>

CH. 120-1987.  
SIB

Total Invoice Amount in Words: **Two hundred and two**

**: Bank Details :**  
Bank Account Number :  
Bank Branch IFSC :

Certified that the particulars given above are true and correct.

For, BRIGHT ELECTRICALS  
BRIGHT ELECTRICALS  
MALIPURAM  
Mob : 9539595793  
Authorised Signatory

DECLARATION  
Composition taxable person, not eligible to collect tax on supplies

(E&OE)



# BRIGHT ELECTRICALS

MALIPURAM, MOB : 9539595793

GSTIN: 32AXHPJ4988Q1ZN

1073  
Paid on 23/1/20

## Bill of supply

Serial Number :

Date of Issue: **152**

State :

State Code : **32**

Details of Receiver / Billed to

Name : *S. H. College*

Address : *Chattelude*

GSTIN / UIN :

State :

State Code :

Sl. No.	Description of Product / Service	UCM	Qty	Rate	Valu of Supply
	<i>LED parallel light</i>				<i>19280</i>
<b>Total :</b>					<i>19280</i>

Total Invoice Amount in Words: *Nintem thousand two hundred*

*eighty rupees*

: Bank Details :

. Bank Account Number :

. Bank Branch IFSC :

DECLARATION

Composition taxable person, not eligible to collect tax on supplies

Certified that the particulars given above are true and correct

**BRIGHT ELECTRICALS**  
**MALIPURAM**  
Mob : 9539595793

Authorised Signatory *[Signature]*

[E&OE]



TAX INVOICE

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A460  
 Date : 17/04/2019  
 Customer : S H COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

CREDIT BILL

V. NO. 132

No	Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total		
	Insulation Tap	84819090	10.17	2.00 NOS	20.34	.00	20.34	9.00	1.83	9.00	1.83	24.00
	Waste Pipe Heavy	39172390	42.37	1.00 NOS	42.37	.00	42.37	9.00	3.82	9.00	3.82	50.00
	Cable Tie 350mm	3923	1.91	20.00 NOS	38.14	.00	38.14	9.00	3.44	9.00	3.44	45.01
	20watt Led Tube Set Eon	9405	250.00	5.00 NOS	1250.00	.00	1250.00	6.00	75.00	6.00	75.00	1400.00
<b>Total</b>				<b>28.00</b>	<b>1350.85</b>	<b>.00</b>	<b>1350.85</b>		<b>84.08</b>		<b>84.08</b>	<b>1519.01</b>

Old Balance	.00	Misc Amount	.00	Discount	.00
Net Balance	1,519.00	Freight	.00	Round Off	-.01
Cash Received	.00			<b>Net Amount</b>	<b>1519.00</b>
<b>Balance</b>	<b>1,519.00</b>				

One Thousand Five Hundred Nineteen Only

**TAX INVOICE**

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480-2704825, 9846167626  
 GSTIN 32CZDPS1457D2ZK

Invoice No : **A1827**  
 Date : 03/06/2019  
 Customer : SH COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

**CREDIT BILL**

No	Commodity/Item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total
31	6a Socket Hifi Plus	8536	22.03	1.00 NOS	22.03	.00	22.03	9.00	1.99	26.00
32	10a Bell Push Switch With In V Guard	8536	97.46	2.00 NOS	194.92	.00	194.91	9.00	17.55	230.00
33	1 Modulecover Plate Vguard	8536	53.39	2.00 NOS	106.78	.00	106.78	9.00	9.61	126.00
34	2 Module Cover Plate Vguard	8536	53.39	1.00 NOS	53.39	.00	53.39	9.00	4.81	63.00
35	Blank Plate-1m-v Guard	8536	19.49	2.00 NOS	38.98	.00	38.98	9.00	3.51	46.00
36	25mm Pipe Toms 10kg	39172390	19.49	2.00 MTR	38.98	.00	38.98	9.00	3.51	46.00
37	Angle Cock Nest	8481	177.97	1.00 NOS	177.97	.00	177.97	9.00	16.02	210.00
38	Tufflon	3919	8.48	1.00 NOS	8.48	.00	8.47	9.00	.77	10.00
39	3/4*1/2 Reducer Spm Pn16	3917	38.14	1.00 NOS	38.14	.00	38.14	9.00	3.43	45.00
40	Connection Wash Heavy	3917	.42	2.00 NOS	.85	.00	.85	9.00	.08	1.00
41	9w Led Bulb Luker	9405	89.29	7.00 NOS	625.00	.00	625.00	6.00	37.50	700.00
42	At Gold	8536	32.20	1.00 NOS	32.20	.00	32.20	9.00	2.90	38.00
43	4*4 Plain Pvc Box Popular White	8538	25.42	1.00 NOS	25.42	.00	25.42	9.00	2.29	30.00
44	16a 3pin Top Gm	8536	67.80	1.00 NOS	67.80	.00	67.80	9.00	6.10	80.00
								773.97	773.97	

## TAX INVOICE

## ROYAL ELECTRICALS &amp; SANITARY WARES

Co-Operative Bank Building  
Railway Station West Chalakudy  
CONTACT NO 0480 - 2704825  
GSTIN 32CZDPS1457D2ZK

Invoice No : A4121  
Date : 24/08/2018  
Customer : SH COLLEGE  
Address : CHALAKUDY  
GSTIN :

CREDIT BILL

Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total
Waste Coupling Nest Aqua	7418	155.09	6.00 NOS	930.51	.00	930.51	9.00	83.75	1098.00
Waste Pipe Heavy	39172390	42.37	1.00 NOS	42.37	.00	42.37	9.00	3.82	50.00
Angle Cock Nest	8481	169.49	1.00 NOS	169.49	.00	169.49	9.00	15.26	200.00
Tufflon	3919	8.48	2.00 NOS	16.95	.00	16.95	9.00	1.53	20.00
Short Body Tap Billa	3917	59.32	2.00 NOS	118.64	.00	118.64	9.00	10.68	140.00
6mm Grip	3917	.30	5.00 NOS	1.49	.00	1.48	9.00	.14	1.75
Screw 3/8"	7318	1.53	5.00 NOS	7.63	.00	7.63	9.00	.69	9.00
2 Core Wire White Flat	8544	9.32	1.50 NOS	13.98	.00	13.98	9.00	1.26	16.50
Male & Female Cona	8536	25.42	1.00 NOS	25.42	.00	25.42	9.00	2.29	30.00
40watt Led Bulb Eon	9405	687.50	2.00 NOS	1375.00	.00	1375.00	6.00	82.50	1540.00
5w Eon Led Bulbe	9405	98.21	12.00 NOS	1178.57	.00	1178.57	6.00	70.72	1320.00
20watt Led Tube Set Eon	9405	316.96	2.00 NOS	633.93	.00	633.93	6.00	38.03	710.00
36w Tube Light Phillips Max Bright Champion	8539	42.37	2.00 NOS	84.75	.00	84.75	9.00	7.63	100.00
<b>Total</b>			<b>42.50</b>	<b>4598.73</b>	<b>.00</b>	<b>4598.72</b>		<b>318.27</b>	<b>5235.25</b>

Old Balance	16,129.00	Misc Amount	.00	Discount	.00
Net Balance	21,364.00	Freight	.00	Round Off	-25
Cash Received	.00	<b>Net Amount</b>		<b>5235.00</b>	
<b>Balance</b>	<b>21,364.00</b>				

Five Thousand Two Hundred Thirty Five Only



**TAX INVOICE**

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480 - 2704825  
 GSTIN 32CZDPS1457D2ZK

Invoice No : A2221  
 Date : 24/08/2018  
 Customer : SH COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

CREDIT BILL

Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	61.07	% CGST Amt	61.07	Total
20watt Led Tube Set Eon	9405	339.29	3.00 NOS	1017.86	.00	1017.86	6.00	61.07	6.00	61.07	1140.00
36wt Tube Light Philips	85393190	38.14	6.00 NOS	228.82	.00	228.81	9.00	20.60	9.00	20.60	270.00
Slater	8536	8.48	4.00 NOS	33.90	.00	33.90	9.00	3.05	9.00	3.05	40.00
5 In 1 Hifi Plus	8536	150.85	1.00 NOS	150.85	.00	150.85	9.00	13.58	9.00	13.58	178.00
<b>Total</b>			<b>14.00</b>	<b>1431.43</b>	<b>.00</b>	<b>1431.42</b>		<b>98.29</b>		<b>98.29</b>	<b>1628.00</b>

<b>Old Balance</b>	<b>16,472.00</b>	<b>Misc Amount</b>	<b>.00</b>	<b>Discount</b>	<b>.00</b>
<b>Net Balance</b>	<b>18,100.00</b>	<b>Freight</b>	<b>.00</b>	<b>Round Off</b>	<b>.00</b>
<b>Cash Received</b>	<b>.00</b>	<b>Net Amount</b>		<b>1628.00</b>	
<b>Balance</b>	<b>18,100.00</b>				

One Thousand Six Hundred Twenty Eight Only

**TAX INVOICE**

**ROYAL ELECTRICALS & SANITARY WARES**

Co-Operative Bank Building  
 Railway Station West Chalakudy  
 CONTACT NO 0480 - 2704825  
 GSTIN 32CZDPS1457D2ZK

Invoice No : **A1223**  
 Date : 24/08/2018  
 Customer : SH COLLEGE  
 Address : CHALAKUDY  
 GSTIN :

**CREDIT BILL**

Commodity/item	HSN	Rate	Qty	Gross Amt.	Dis. Amt	Net Value	% SGST Amt	% CGST Amt	Total
75*63 Bush Finolex	3217	29.66	1.00 NOS	29.66	.00	29.66	9.00	2.67	35.00
63*50 Bush Supreme	3917	24.58	1.00 NOS	24.58	.00	24.58	9.00	2.21	29.00
Crompton Saral Electronic Tube Set	94051010	233.05	1.00 NOS	233.05	.00	233.05	9.00	20.98	275.00
Cable Tie 250mm	3923	1.06	100.00 NOS	105.90	.00	105.90	9.00	9.53	124.96
Insulation Tap	84819090	8.98	4.00 NOS	35.93	.00	35.93	9.00	3.24	42.40
20mm W/g Bend Toms Med	39174000	4.24	15.00 NOS	63.56	.00	63.56	9.00	5.72	75.00
20mm W/g Elbow Toms	3917	2.54	15.00 NOS	38.13	.00	38.13	9.00	3.43	44.99
Flex Pipe 1/2 Heavy	39172390	8.48	10.00 MTR	84.75	.00	84.75	9.00	7.63	100.01
6mm Grip	3917	.30	60.00 NOS	17.82	.00	17.82	9.00	1.61	21.03
Screw 25*6 Ss	7318	.93	60.00 NOS	55.92	.00	55.92	9.00	5.04	65.99
20mm Saddle W/g	7307	1.19	30.00 NOS	35.58	.00	35.58	9.00	3.20	41.98
20mm W/g Pipe Janatha Toms Compani	39172390	25.42	7.00 NOS	177.97	.00	177.97	9.00	16.02	210.00
Tufflon	3919	8.48	1.00 NOS	8.48	.00	8.47	9.00	.77	10.00
Short Body Tap Pvc	8481	27.97	1.00 NOS	27.97	.00	27.97	9.00	2.52	33.00
								<b>316.24</b>	<b>316.24</b>

**ELECTRICALS & SANITARY WARES**  
 10, 11, 12 ANDIS TOWER  
 SRTC ROAD, CHALAKUDY  
 HRISSUR, KERALA-680307 Phone : 8943335591/93/90,0480-2703806

GSTIN : 32AGOPS7265H1ZX  
 State : Kerala  
 State Code: 32

V. No. 1695

Invoice No. B 11705 **TAX INVOICE - CASH** Original for Buyer  
 Date: 23-01-2020

TO : THE PRINCIPAL  
 SACRED HEART COLLEGE CHALAKUDY  
 Phone 98 95 55 55 68  
 State Code: 32  
 GSTIN :

Del. Address:  
 P. Order No. & Date :  
 Site :  
 Despatch :

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	LAKSHMI LED 150W 17F06 FLOOD LIGHT	9405	1.000NOS	6757.170	2027.15	4,730.02	6.00	283.80	6.00	283.80	5,297.62
TOTAL			1.000		2027.15	4,730.02		283.80		283.80	5,297.62

Rupees Five Thousand Three Hundred Forty Five Only

Sales 12% 4730.02 / 567.60

Flood Cess @ 1% 47.30  
 Round Off 0.08

CASH RECEIVED

Bill Amount 5,345.00

Our Bank Details

FEDERAL BANK CHALAKUDY  
 A/C.NO:10055500021680  
 IFSC:FDRL0001005  
 E&OE SY SESARI 14:02

For SIBY ELECTRICALS & SANITARY WARES

Authorized Signatory





# LOOK LiTE<sup>®</sup>

Dealers in all kinds of Electrical & Electronic Goods

Paul Plaza, Flower Jn., Jew Street,  
Ernakulam, Cochin - 682 035.  
0484 2360046, 2355018  
91 420 256 24, 93 886 029 42  
looklite.ekm@gmail.com

### TAX INVOICE - CREDIT

ORIGINAL

GSTIN : 32AIOPP4081C1ZD  
State Code : 32  
Invoice No : C 589  
Date : 22/10/2018

**Bank Details**  
A/c No 0485073000000256  
IFSC : SIBL0000485  
South Indian Bank, Ernakulam North Branch

Transport: \_\_\_\_\_ Vehicle : \_\_\_\_\_  
E.R.No: \_\_\_\_\_  
Site : \_\_\_\_\_  
Supply Date: \_\_\_\_\_

#### Details of Receiver (Billed to)

Name : **S.H. COLLEGE**  
Address : NEAR RAILWAY STATION  
CHALAKKUDY  
Phone : 9895555568  
GSTIN : \_\_\_\_\_  
State : \_\_\_\_\_ State Code : \_\_\_\_\_

#### Details of consignee (Shipped to)

Name : S.H. COLLEGE  
Address : NEAR RAILWAY STATION  
CHALAKKUDY  
State : \_\_\_\_\_  
State Code : \_\_\_\_\_  
GSTIN : \_\_\_\_\_

No	Item Description	HSN Code	Unit	Qty	Unit Price	Gross Value	Discount	Taxable Value	CGST		SGST		Amount
									Rate%	Amount	Rate%	Amount	
1	RR 1.5SQ MM WIRE PVC 200MTR	8544	ROLL	12.000	1711.95	20543.40	0	20543.40	9.00	1848.91	9.00	1848.91	24241.21
2	RR 2.5SQ MM WIRE PVC 200MTR	8544	ROLL	20.000	2800.99	56019.80	0	56019.75	9.00	5041.78	9.00	5041.78	66103.31
3	RR 1 SQ MM WIRE PVC 200MTR	8544	ROLL	12.000	1194.98	14339.76	0	14339.70	9.00	1290.58	9.00	1290.58	16920.85
4	RR 6SQ MM WIRE PVC 200MTR	8544	ROLL	2.000	6436.76	12873.52	0	12873.52	9.00	1158.62	9.00	1158.62	15190.76
5	WONDER PVC TAPE	3919	ROLL	20.000	6.36	127.20	0	127.12	9.00	11.44	9.00	11.44	150.01
6	20MM GI BASE SADDLES L/L	7307	GRS	1.000	283.91	283.91	0	283.91	9.00	25.55	9.00	25.55	335.01
7	JSK NAIL 2" (DIAMOND)	7317	KG	2.000	100.01	200.02	0	200.01	9.00	18.00	9.00	18.00	236.01
8	DRYWALL SCREW 32X6 * (1000)	8536	NOS	1.000	288.15	288.15	0	288.15	9.00	25.94	9.00	25.94	340.02
9	MYRIUS 1WAY SWITCH 673000	8536	NOS	75.000	46.61	3495.75	0	3495.94	9.00	314.64	9.00	314.64	4125.21
10	MYRIUS 2IN1 SOCKET 673044	8536	NOS	250.000	103.32	25830.00	0	25830.00	9.00	2324.70	9.00	2324.70	30479.40
11	MYRIUS 16A 1WAY SWITCH 673008	8536	NOS	40.000	95.76	3830.40	0	3830.40	9.00	344.74	9.00	344.74	4519.87

*Handwritten signature*

HSN Code	Taxable Value	CGST	SGST	Common Seal
3919	127.13	11.44	11.44	Signature Of Customer
7307	283.91	25.55	25.55	
7317	200.01	18.00	18.00	
8536	33444.49	3010.02	3010.02	
8544	103776.38	9339.89	9339.89	

137,831.90      12404.90      12404.90      162642.00

**Amount : 137,831.90**  
**CGST Amount : 12404.90**  
**SGST Amount : 12404.90**  
**Round Off : 0.34**  
**GrandTotal : 162642.00**

One Lakhs Sixty Two Thousand Six Hundred And Forty Two Only

*RWP*  
*Shm*

For **LOOK LiTE**

*[Signature]*  
Signature

E. & O.E. Certified that the Particulars given above are true and correct and the amount indicated  
\*\*Goods once sold will not be taken back or exchanged. Seller is not responsible for any loss or damaged of goods in transit  
\*\*Buyer undertakes to submit prescribed GST declaration to sender on demand Disputes if any will be subject to seller court jurisdiction



# LOOK LiTE<sup>®</sup>

Dealers in all kinds of Electrical & Electronic Goods

Paul Plaza, Flower Jn., Jew Street,  
Ernakulam, Cochin - 682 035.  
0484 2360046, 2355018  
91 420 256 24, 93 886 029 42  
looklite.ekm@gmail.com

**TAX INVOICE - CREDIT**

TRANSPORT

GSTIN : 32A10PP4081C12D  
State Code : 32  
Invoice No : C 590,  
Date : 22/10/2018

**Bank Details**  
A/c No 0485073000000256  
IFSC : SIBL0000485  
South Indian Bank, Ernakulam-North Branch

Transport: Vehicle :  
E.R.No: *paid on 22/10/18*  
Site :  
Supply Date:

**Details of Receiver (Billed to)**

Name : **S.H. COLLEGE**  
Address : NEAR RAILWAY STATION  
CHALAKKUDY  
Phone : 989555568  
GSTIN :  
State :

State Code :

**Details of consignee (Shipped to)**

Name : S.H. COLLEGE  
Address : NEAR RAILWAY STATION  
CHALAKKUDY  
State :  
State Code :  
GSTIN :

No	Item Description	HSN Code	Unit	Qty	Unit Price	Gross Value	Discount	Taxable Value	CGST		SGST		Amount
									Rate%	Amount	Rate%	Amount	
1	MYRIUS 16A 2IN1 SOCKET 673045	8536	NOS	40.000	141.12	5644.80	0	5644.80	9.00	508.03	9.00	508.03	6660.86
2	MYRIUS MED STEP DIMMER 673029	8414	NOS	25.000	315.84	7896.00	0	7896.00	9.00	710.64	9.00	710.64	9317.28
3	MYRIUS BLANK PLATE 1M 673061	8538	NOS	250.000	15.96	3990.00	0	3990.00	9.00	359.10	9.00	359.10	4708.20
4	INDO ASIAN OPTIPRO MCB 16A -C	8536	NOS	15.000	99.16	1487.40	0	1487.36	9.00	133.87	9.00	133.87	1755.09
5	INDO ASIAN OPTIPRO MCB 20A-C	8536	NOS	15.000	99.16	1487.40	0	1487.36	9.00	133.87	9.00	133.87	1755.09
6	INDO ASIAN OPTIPRO MCB 10A-C	8536	NOS	20.000	99.16	1983.20	0	1983.15	9.00	178.49	9.00	178.49	2340.12
7	INDO ASIAN OP 40A DP MCB-C	8536	NOS	12.000	572.00	6864.00	0	6864.00	9.00	617.76	9.00	617.76	8099.52
8	INDO ASIAN OP 63A 30MA 4P RCCB	8536	NOS	1.000	1955.70	1955.70	0	1955.70	9.00	176.02	9.00	176.02	2307.73
9	INDO ASIAN OP 6WAY TPN D/D	8537	NOS	1.000	2182.54	2182.54	0	2182.54	9.00	196.43	9.00	196.43	2575.40
10	INDO ASIAN OP 8WAY SPN D/D	8537	NOS	2.000	824.68	1649.36	0	1649.36	9.00	148.44	9.00	148.44	1946.24
11	INDO ASIAN OP 12WAY SPN D/D	8537	NOS	2.000	1063.18	2126.36	0	2126.36	9.00	191.37	9.00	191.37	2509.10
12	FAN RAD 3.5FT	7306	NOS	50.000	68.65	3432.50	0	3432.37	9.00	308.92	9.00	308.92	4050.21
13	FAN SHACKL SET	7318	NOS	50.000	16.95	847.50	0	847.50	9.00	76.28	9.00	76.28	1000.05
14	20MM A1 PIPE MEDIUM	3917	LEN	100.000	20.34	2034.00	0	2034.00	9.00	183.06	9.00	183.06	2400.12
15	20MM PVC BEND	3917	NOS	150.000	1.70	255.00	0	255.00	9.00	22.95	9.00	22.95	300.90
16	LEXI METAL BOX [8M]	8538	NOS	40.000	61.02	2440.80	0	2440.80	9.00	219.67	9.00	219.67	2880.14
17	LEXI METAL BOX [3M]	8538	NOS	25.000	29.66	741.50	0	741.56	9.00	66.74	9.00	66.74	875.04
18	LEXI METAL BOX [6M]	8538	NOS	10.000	50.00	500.00	0	500.02	9.00	45.00	9.00	45.00	590.03
19	MYRIUS 8 MODULE PLATE HOR673208	8538	NOS	200.000	117.60	23520.00	0	23520.00	9.00	2116.80	9.00	2116.80	27753.60
20	MYRIUS 3 MODULE PLATE 673203	8538	NOS	40.000	56.28	2251.20	0	2251.20	9.00	202.61	9.00	202.61	2656.42
21	MYRIUS 6 MODULE PLATE 673206	8538	NOS	15.000	107.52	1612.80	0	1612.80	9.00	145.15	9.00	145.15	1903.10

HSN Code	Taxable Value	CGST	SGST	Common Seal	74,901.88	6741.20	6741.20	88384.00
3917	2269.00	206.01	206.01	Signature Of Customer	<b>Amount</b>			<b>74,901.88</b>
7306	3432.38	308.92	308.92		<b>CGST Amount</b>			<b>6741.20</b>
7318	847.50	76.28	76.28		<b>SGST Amount</b>			<b>6741.20</b>
8414	7896.00	710.64	710.64		<b>Round Off</b>			<b>-0.24</b>
8536	19422.37	1748.04	1748.04		<b>GrandTotal</b>			<b>88384.00</b>
8537	5958.26	536.24	536.24					
8538	35056.39	3155.07	3155.07					

Eighty Eight Thousand Three Hundred And Eighty Four Only

For **LOOK LiTE**

*[Signature]*  
Signature

E. & O.E. Certified that the Particulars given above are true and correct and the amount indicated  
 \*\*Goods once sold will not be taken back or exchanged, Seller is not responsible for any loss or damaged of goods in transit  
 \*\*Buyer undertakes to submit prescribed GST declaration to sender on demand Disputes if any will be subject to seller court jurisdiction