

# SOLAR PANEL

GSTIN: 32AAEAB6851F1Z1

## BSS GREEN LIFE

**VI 215/9, GRACE PARK, KOORKANCHERY - THRISSUR, KERALA**  
**Ph : 0487-2422609, 9747423821**

**TAX INVOICE**

**BILLED TO**

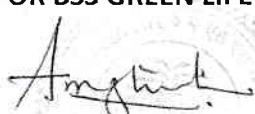
NAME : ROYAL ENGINEERING COLLEGE	Invoice No: A 00255	Invoice Date: 05.02.2020
ADDRESS : KUNNAMKULAM	DESPATCH DETAILS	
	Mode of Transport : ROAD	
STATE : KERALA	STATE CODE: 32	Destination :
GSTIN :		
PH :		PH:

NO:	Description of Goods	HSN CODE	QTY NOS.	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
1	SOLAR POWER GENERATING SYSTEM <ul style="list-style-type: none"> <li>• INVERTER-60 MONTHS WARRANTY</li> <li>• PANEL-25 YEARS WARRANTY</li> <li>• BATTERY-62 MONTHS WARRANTY</li> </ul>	8 5 0 7	1	52,380	95		
2							
3							
4							
5							
6							

Total Amount      52,380      95

<p style="text-align: center;"><u>Our Bank Details</u></p> <p>Account Name: BSS GREEN LIFE                  BANK: FEDERAL BANK, MAIN BRACH, THRISSUR.                  A/C NO:10140200016840      IFSECode:FDRL0001014</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SGST @ 2.50 %</td> <td style="text-align: right;">1,309</td> <td style="text-align: right;">53</td> </tr> <tr> <td>CGST @ 2.50 %</td> <td style="text-align: right;">1,309</td> <td style="text-align: right;">53</td> </tr> <tr> <td>IGST @ %</td> <td></td> <td></td> </tr> <tr> <td>Round Off</td> <td></td> <td></td> </tr> <tr> <td><b>Grand total including tax</b></td> <td style="text-align: right;"><b>55,000</b></td> <td style="text-align: right;"><b>00</b></td> </tr> </table>	SGST @ 2.50 %	1,309	53	CGST @ 2.50 %	1,309	53	IGST @ %			Round Off			<b>Grand total including tax</b>	<b>55,000</b>	<b>00</b>
SGST @ 2.50 %	1,309	53														
CGST @ 2.50 %	1,309	53														
IGST @ %																
Round Off																
<b>Grand total including tax</b>	<b>55,000</b>	<b>00</b>														

GRAND TOTAL AMOUNT IN WORDS: THIRTY THREE THOUSAND NINE HUNDRED ONLY

<p>RECEIVER SIGN &amp; DATE:                      RECEIVER SEAL:</p>	<p><b>FOR BSS GREEN LIFE</b></p>  <p>DESIGNATION: <b>MANAGER</b></p>
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VEH NO:	D.L.NO:	D.N:
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# Bio-gas plant Renovation

Royal College of Engg&Tech  
Marathancode Via, Chiramanagad Po  
Ph:04885-289009  
E-Mail :rcetaccounts@gmail.com

## Payment Voucher

No. : 1748

Dated : 3-Jan-2020

Particulars	Amount
Account :	
Sajaj C (Bio-Gas) Advance	20,000.00
New Ref Bio-Gas 20,000.00 Dr	

**Through :**

SBI 10411663504

**On Account of :**

Being advance paid towards Bio-Gas plant  
maintenance work

**Bank Transaction Details:**

Cheque 091640 3-Jan-2020 20,000.00

**Amount (in words) :**

Rupees Twenty Thousand Only

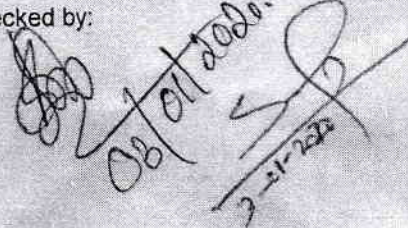
₹ 20,000.00



Receiver's Signature:

Authorised Signatory

Checked by:



08/01/2020

Verified by

GSTIN.: QAAHFJI672Q1Z0

**JUPITER AGENCIES**D .NO. 8/164  
CALICUT ROAD, KUNNAMKULAM  
PHONE : 222905

INVOICE NO.: GB3669

CREDIT BILL

Date: 05/02/2020

To: ROYAL ENGINEERING COLLEGE, AKKIKKAVU

Telephone :

Mobile :

GST No. :

SNo. Particulars & Item Sino	Code	GST%	Rate	Quantity.	NetValue	CBSTAmt	SSSTAmt	Total
1 TDMS CON.PIPE ISI 20MM LIGHT BLACK	39172390	18	33.14	20,000 Nos.	662.80	59.65	59.65	782.10
2 BRASS HOSE NIPPLE 1/2	7412	18	32.30	2,000 Nos.	64.60	5.81	5.81	76.22
3 JUBILE CLIP 1/2" SS 15MM	7307	18	18.01	3,000 Nos.	54.03	4.86	4.86	63.75
4 V.GUARD 1.5 MM		18	879.66	1,000 Nos.	879.66	79.17	79.17	1038.00
5 FOUR GW 10A 2X1 IN SOCKET 2M GLOSSY	8536	18	123.61	1,000 Nos.	123.61	11.12	11.12	145.85

Total				27,000	1784.70	160.61	160.61	2105.92
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Flood Cess Amt.

17.86

Rounded Amt.

0.22

Net Total

2124.00

Amount in Words: Rupees Two Thousand One Hundred and Twenty Four Only.

Certified that the particulars given above are true and correct.

**JUPITER AGENCIES**

Sanitary &amp; Electricals

7/529 Calicut Road

Kunnamkulam - 680 503 For JUPITER AGENCIES,

Ph:0486 222905,9447615949

jupiteragencieskkm@gmail.com  
Authorized Signatory.

GSTIN.:32AAHFJI672Q1Z0

**JUPITER AGENCIES**D .NO. 8/164  
CALICUT ROAD, KUNNAMKULAM  
PHONE : 222905

INVOICE NO.: GB3521

**CREDIT BILL**

Date: 23/01/2020

To: ROYAL ENGINEERING COLLEGE, AKKIKKAVU

Telephone :

Mobile :

GST No.:

SOLAR LIGHT FITTINGS (LED)

SNo. Particulars & Item Sino	Code	GST%	Rate	Quantity.	NetValue	CGSTAmt	SGSTAmt	Total
1 OSRAM LED 20W 4 FEET BATTEN SET ✓	9405	12	218.75	16.000 Nos.	3468.50	208.11	208.11	3884.72
2 TONS CON.PIPE ISI 20MM LIGHT BLACK	39172390	18	33.14	30.000 Nos.	988.23	88.94	88.94	1166.11
3 SCREW 1" BLACK	7318	18	0.34	1000.000 Nos.	340.00	30.60	30.60	401.20
4 TONS COUPLING 20MM BLK	39174000	18	1.98	20.000 Nos.	39.60	3.56	3.56	46.72
5 SCREW PLUG 6MM	3917	18	0.17	500.000 Nos.	85.00	7.65	7.65	100.30
6 TONS ELBOW 20MM BLK	39174000	18	1.62	25.000 Nos.	40.50	3.65	3.65	47.80
7 WIRING CLAMP 20MM	7307	18	2.08	200.000 Nos.	416.00	37.44	37.44	490.88
8 FOUR GW 5STEP REBELATER RO 2M	8414	18	239.62	1.000 Nos.	239.62	21.57	21.57	282.76
9 CAPACITOR 2.5 M.F.D	8532	18	17.68	20.000 Nos.	353.60	31.82	31.82	417.24
10 PHILIPS TUBE LIGHT MAXBRIGHT 36W		18	36.04	36.000 Nos.	1298.16	116.83	116.83	1531.82
11 CABLE 1.5 SQ.MM FIVOLEX	8544	18	906.78	2.000 nos	1813.56	163.22	163.22	2140.00
12 CABLE 2.5 SQ.MM FIVOLEX	8544	18	1449.15	1.000 nos	1449.15	130.42	130.42	1709.99
Total				1851.000	10531.92	843.81	843.81	12219.54

Flood Cass Amt.

105.34

Rounded Amt.

0.12

Net Total

**12325.00**

Amount in Words: Rupees Twelve Thousand Three Hundred and Twenty Five Only.

Certified that the particulars given above are true and correct.

**JUPITER AGENCIES**  
Sanitary & Electricals  
7/529 Calicut Road  
Kunnamkulam - 680 503  
Ph:0485 222905, 9447615949  
jupiteragencieskkm@gmail.com

A.S. PLAZA AGENCIES

VANDIYETTA

PONNANI, PUNJAB

VAT Reg. No: 22100817509

Cst. No:

Phone : 9847159286 , 9846531511

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B  
TAX INVOICE  
CASH SALE BILL

To  
ROYAL ENGINEERING COLLEGE AKKIKAVU

Bill No : P88274

Date : 17/06/2016

TIN No. : CST Reg. No.

Code	Product Name	Unit	Qty.	Rate	Gross Value	TD(%)	CD(Rs)	Amount	Tax %	Tax Amt.	Net.Amt.
1	1476 BRIGHT LINE 18W 20P (Tube set) LED	No.s	120.000	519.10	62292.00		0.00	62292.00	5.00	3114.60	65406.60
					62292.00	0.00	0.00	62292.00		3114.60	65406.60
										0.00	

Net Amount : 65406.60

Rupees SixtyFive Thousand Four Hundred Six, Paise Sixty Only

65,406.60

WARRANTY : On the strength of warranty issued to us by our suppliers we hereby certify that food/foods mentioned in this bill is/are warranted to be of the nature and quality which it/these purport/purports to be  
DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT ACT is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Received Stock

For A.S. PLAZA AGENCIES

Customer Signature

Sales Man : SHANUL

Authorised Signatory

Prepared By : SPLAZA

Please tear here

E.& O.E.

5500

4  
17/6/16  
P.O.

32100417404

(Tax Payer's Identification Number)

CST Reg. No.:

(Original)

**Central Electricals**  
**Behind Block Panjayath Office, Big Bazar, Malappuram**  
**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 8B**

(For Customers when input tax credit is not required)

[See rule 58(10)]

**RETAIL INVOICE**

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO. : 8B/00463

Date : 16-Jun-2016

Name & Address of the purchaser with TIN, if any

ROYAL ENGINEERING COLLEGE, ATHIKAVU, PERUMBILAVU

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		CG 48" ENTRUST WHITE	14.50 %	1,349.34/Nos	120 Nos	1,61,920.80		1,61,920.80	23,478.52	1,85,399.32
		Round Off								(-)0.32
		Addl Amount								1.00
<b>TOTAL</b>					<b>120 Nos</b>	<b>1,61,920.80</b>		<b>1,61,920.80</b>	<b>23,478.52</b>	<b>1,85,400.00</b>

(Fan) 5 Star

GRAND TOTAL IN

INR One Lakh Eighty Five Thousand Four Hundred Only

WORDS

E&OE

Authorised Signatory  
 [With Status & Seal]

\*Original for the Buyer and Duplicate to be retained with the seller