

e-way bill
191536549654

Tax Invoice
SHREE SIRIYADEVI MATA

P.O. NO: AEF/AIET/2022-23/110
(ORIGINAL FOR RECIPIENT)

DEEPAK ELECTRICALS
Navbharat Complex Iruvail Road
MOODBIDRI 574227
GSTIN/UIN: 29AZHPP9712C1Z5
State Name : Karnataka, Code : 29
E-Mail : deepakelectricals487@gmail.com

Buyer
ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
ALVAS TECH CENTER
MIJAR MOODBIDRI
GSTIN/UIN : 29AAATA8260G1ZP
State Name : Karnataka, Code : 29

Invoice No. 1006	Dated 30-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AEF/2022-23/110	Dated 30-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 22-Sep-2022	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	48WATT LINEAR LIGHT LED STURLITE	940540	30 NOS	2,499.90	NOS	15.25 %	63,559.96
							5,720.40
							5,720.40
							(-)0.76
	SGST OUTPUT 9% CGST OUTPUT 9% ROUND OFF						
	Less :						
	S.No. - 45 10/10/22						
	Alva's Education Foundation (R.) Moodubidre - 574 227, D.K.						
	Total		30 NOS				₹ 75,000.00

Amount Chargeable (in words)

INR Seventy Five Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
63,559.96	9%	5,720.40	9%	5,720.40	11,440.80
Total:		5,720.40		5,720.40	11,440.80

Tax Amount (in words) : INR Eleven Thousand Four Hundred Forty and Eighty paise Only

To Alva's Tech Center.
Civil Engineer
Alva's Education Foundation (R.)
MOODBIDRI - 574 227, D.K.

Company's PAN : AZHPP9712C
Declaration
We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.
Customer's Seal and Signature
MIJ MOODBIDRI
30/9/22
Signature: S.K. - 8/11/22

Company's Bank Details
Bank Name : BANK OF INDIA
A/c No. : 844730110000053
Branch & IFS Code : MOODBIDRI & BKID0008447

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Moodbidre - 574 225

for DEEPAK ELECTRICALS
Principal
Authorized Signatory

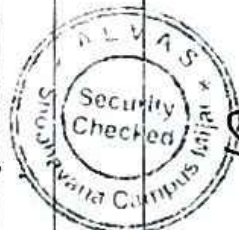
This is a Computer Generated Invoice

Tax Invoice
SHREE SIRIYADEVI MATA

DEEPAK ELECTRICALS Navbharat Complex Iruvail Road MOODBIDRI 574227 GSTIN/UIN: 29AZHPP9712C1Z5 State Name : Karnataka, Code : 29 E-Mail : deepakelectricals487@gmail.com	Invoice No. 955	Dated 31-Aug-2022
	Delivery Note	Mode/Terms of Payment
Buyer ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY AIML LAB MIJAR MOODBIDRI GSTIN/UIN : 29AAATA8260G1ZP State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 075	Dated 26-Aug-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HYFFA 36W 2X2 PANAL	9405	45 NOS	1,550.00	NOS	15.254 %	59,110.34
	CGST OUTPUT 9%						5,319.93
	SGST OUTPUT 9%						5,319.93
	ROUND OFF						(-)0.20
	Less :						
	Electrical Incharge Alva's Education Foundation (R.) Moodubidire - 574 227, D.K.						
	Total		45 NOS				₹ 69,750.00

S.No. 32
10/9/22



Amount Chargeable (in words) E. & O.E

INR Sixty Nine Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,110.34	9%	5,319.93	9%	5,319.93	10,639.86
Total: 59,110.34		5,319.93		5,319.93	10,639.86

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirty Nine and Eighty Six paise Only**

Alva's Education Foundation (R.)
MOODBIDRI - 574 227, D.K.

Company's PAN : AZHPP9712C

ALVA'S INSTITUTE OF ENGG & TECHNOLOGY
 We declare that this invoice shows the actual price of the goods described and the MOODUBIDRI are true and correct.

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **844730110000053**
 Branch & IFS Code : **MOODBIDRI & BKID0008447**

MATERIAL RECEIVED
 Customer's Seal and Signature
 Date : **31/8/22**

Signature : **S.K. Shetty**
 Subject to be verified.

Authorised Signatory

 This is a Computer Generated Invoice
 Alva's Institute of Engg. & Technology, MOODBIDRI - 574 227, D.K.

an

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HYFFA 36W 2X2 PANAL	9405	30 NOS	1,550.00	NOS	15.254 %	39,406.89
	CGST OUTPUT 9%						3,546.62
	SGST OUTPUT 9%						3,546.62
	Less : ROUND OFF						(-)0.13
	Total		30 NOS				₹ 46,500.00

S.K. Jethi

= S.No. 23
10/8/22



Alva's Education Foundation (R.)
Moodubidire - 574 227, D.K.

INR Forty Six Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,406.89	9%	3,546.62	9%	3,546.62	7,093.24
Total: -	39,406.89		3,546.62		3,546.62	7,093.24

Tax Amount (in words) : INR Seven Thousand Ninety Three and Twenty Four paise Only

Company's PAN : AZHPP9712C

Declaration

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

Company's Bank Details

Bank Name : BANK OF INDIA
A/c No. : 844730110000053
Branch & IFS Code : MOODBIDRI & BKID0008447

Customer's Seat and Signature.

Date: 2018/2/21

Signature :

Subject to be verified.

for DEEPAK ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice
SHREE SIRIYADEVI MATA

(ORIGINAL FOR RECIPIENT)

DEEPAK ELECTRICALS
Navbharat Complex Iruvail Road
MOODBIDRI 574227
GSTIN/UIN: 29AZHPP9712C1Z5
State Name : Karnataka, Code : 29
E-Mail : deepakelectricals487@gmail.com

Invoice No.
803
Delivery Note

Supplier's Ref.

Dated
20-Jun-2022
Mode/Terms of Payment

Other Reference(s)

Buyer
ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
MIJAR MOODBIDRI
GSTIN/UIN : 29AAATA8260G1ZP
State Name : Karnataka, Code : 29

Buyer's Order No.
035
Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	STURLITE 4W LED RD PANEL	4 NOS	201.00	NOS		804.00
	CGST OUTPUT @6%					48.24
	SGST OUTPUT @ 6%					48.24
	Less :					(-)0.48
	Total	4 NOS				₹ 900.00

S.No. 13
22/6/22
S.K. Betty
Alva's Education Foundation (R.)
Moodybidire - 574 227, D.K.

Amount Chargeable (in words)
INR Nine Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY	804.00	6%	48.24	6%	48.24	96.48
Total:	804.00		48.24		48.24	96.48

Tax Amount (in words) **INR Ninety Six and Forty Eight paise Only**

Date: *20/6/22*
Signature: *S.K. Betty*
Subject to be verified.

Company's PAN : **AZHPP9712C**

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

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **844730110000053**
Branch & IFS Code : **MOODBIDRI & BKID0008447**

Customer's Seal and Signature

for DEEPAK ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

Mijar, Moodbidri - 574 227

Principal
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 227, D.K.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VIJAYANAND ELECTRICALS
D.NO. 4-191 (13), Valvarina Complex
Near Bus Stand Moodabidri
8861295801
GSTIN/UIN: 29AKZPC8601Q1Z7
State Name : Karnataka, Code : 29
E-Mail : vijayanandmdb@gmail.com
Consignee (Ship to)

Alvas Institute of Engineering & Technology
Shobhavana Campus, Mijar, Moodbidri
State Name : Karnataka, Code : 29

Invoice No. 198	Dated 6-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. AEF/AIET/2023-24/028	Dated 2-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Maintenance AIET Mijar
Terms of Delivery	

Buyer (Bill to)

Alvas Institute of Engineering & Technology
Shobhavana Campus, Mijar, Moodbidri
State Name : Karnataka, Code : 29

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Biocon 100w Toplight	9405	18 %	6 pcs	2,300.00	1,949.15	pcs		11,694.90
2	TULSI 32A RF SWITCH	8536	18 %	1 pcs	580.01	491.53	pcs		491.53
3	Fybros 12m Surface Box	853890	18 %	1 pcs	185.00	156.78	pcs		156.78
4	21769 Roma 20 A 1 Way Dura Switch with Neon	8536	18 %	2 pcs	115.00	97.46	pcs		194.92
5	30828 Roma 20& 10 A Twin Socket Heavy Duty	85366910	18 %	5 pcs	155.00	✓ 131.36	pcs		656.80
									13,194.93
	Output CGST 9%						9 %		1,187.54
	Output SGST 9%						9 %		1,187.54

continued ...

S.No. 2
15/5/23

This is a Computer Generated Invoice


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VIJAYANAND ELECTRICALS D.NO. 4-191 (13), Valvarina Complex Near Bus Stand Moodabidri 8861295801 GSTIN/UIN: 29AKZPC8601Q1Z7 State Name : Karnataka, Code : 29 E-Mail : vijayanandmdb@gmail.com Consignee (Ship to) Alvas Institute of Engineering & Technology Shobhavana Campus, Mijar, Moodbidri State Name : Karnataka, Code : 29	Invoice No. 198	Dated 6-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. AEF/AIET/2023-24/028	Dated 2-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Maintenance AIET Mijar
	Terms of Delivery	
Buyer (Bill to) Alvas Institute of Engineering & Technology Shobhavana Campus, Mijar, Moodbidri State Name : Karnataka, Code : 29		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Biocon 100w Toplight	9405	18 %	6 pcs	2,300.00	1,949.15	pcs		11,694.90
2	TULSI 32A RF SWITCH	8536	18 %	1 pcs	580.01	491.53	pcs		491.53
3	Fybros 12m Surface Box	853890	18 %	1 pcs	185.00	156.78	pcs		156.78
4	21769 Roma 20 A 1 Way Dura Switch with Neon	8536	18 %	2 pcs	115.00	97.46	pcs		194.92
5	30828 Roma 20& 10 A Twin Socket Heavy Duty	85366910	18 %	5 pcs	155.00	✓ 131.36	pcs		656.80
									13,194.93
	Output CGST 9%						9 %		1,187.54
	Output SGST 9%						9 %		1,187.54

continued ...

S.No 2
15/5/23

This is a Computer Generated Invoice

Principal
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K

VIJAYANAND ELECTRICALS O. 4-191 (13), Valvarina Complex Near Bus Stand Moodbidri 861295801 GSTIN/UIN: 29AKZPC8601Q1Z7 State Name : Karnataka, Code : 29 E-Mail : vijayanandmdb@gmail.com		Invoice No. 198	Dated 6-May-23
Consignee (Ship to) Alvas Institute of Engineering & Technology Shobhavana Campus, Mijar, Moodbidri State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Alvas Institute of Engineering & Technology Shobhavana Campus, Mijar, Moodbidri State Name : Karnataka, Code : 29		Reference No. & Date.	Other References
		Buyer's Order No. AEF/AIET/2023-24/028	Dated 2-May-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Maintenance AIET Mijar
		Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: ROUNDING OFF								(-)0.01
	S.No. 2								
	15/5/23.								
	Total			15 pcs					₹ 15,570.00

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	11,694.90	9%	1,052.54	9%	1,052.54	2,105.08
36	686.45	9%	61.78	9%	61.78	123.56
8890	156.78	9%	14.11	9%	14.11	28.22
85366910	656.80	9%	59.11	9%	59.11	118.22
Total	13,194.93		1,187.54		1,187.54	2,375.08

Tax Amount (in words) : INR Two Thousand Three Hundred Seventy Five and Eight paise Only

Company's Bank Details

A/c Holder's Name : VIJAYANAND ELECTRICALS

Bank Name : Axis Bank OD A/c

A/c No. : 922030065263910

Branch & IFS Code : Moodbidri & UTIB0001901

for VIJAYANAND ELECTRICALS

Company's VAT TIN : 29810821593

Company's CST No. : 29810821593

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Civil Engineer
 Alva's Institute of Engineering & Technology (R)
 Moodbidri - 574 227, D.K.

ALVA'S INSTITUTE OF ENGG. & TECHNOLOGY
 MIJAR, MOODBIDRI

MATERIAL RECEIVED

Date : 6/5/23

Signature : S.K. Gutty

Subject to be verified.

PRINCIPAL

Alva's Institute of Engg. & Tech
 MIJAR, MOODBIDRI - 574 226

Administrative
 Alva's Institute of Engg. & Technology
 Shobhavana Campus
 Mijar, Moodbidri - 574 225

Original Copy

Mico Enterprises

Indradeep Tower, Market Road, Mangalore
 PH:0824-4261333
 TIN NO- 29391140857
 Customer Care Toll Free No
 1800 103 1313 (All Connection)
 011-4166 0303 (Landline)
 GSTIN/UIN: 29AAXFM0487C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : micoenterprises@yahoo.com

Buyer

M/S ALVAS EDUCATION FOUNDATION
 MOODBIDIRE

Site:- Mijar

GSTIN/UIN : 29AAATA8260G1ZP

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
1580		22-Dec-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

Eway No.
 171573164823.

9686727811.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OSRAM 2X2 PANEL 36W CW	940540	50 pcs	1,567.79	pcs		78,389.50
	CGST						7,055.06
	SGST						7,055.06
	Round Off						0.38
	S.No : 63						
	23/12/22						
	S.K. Ratti						
	Total		50 pcs				₹ 92,500.00

Amount Chargeable (in words)

INR Ninety Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	78,389.50	9%	7,055.06	9%	7,055.06	14,110.12
Total	78,389.50		7,055.06		7,055.06	14,110.12

Tax Amount (in words) : INR Fourteen Thousand One Hundred Ten and Twelve paise Only

Company's VAT TIN : 29391140857
 Company's PAN : AAXFM0487C

Declaration

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

Company's Bank Details

Bank Name : Canara Bank A/c
 A/c No. : 0977201001173
 Branch & IFS Code : MARKET ROAD, MANGALORE & CNRB0000612
 for Mico Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Electrical Incharge.
 Alva's Education Foundation (R.)
 Moodubidire - 574 227, D.K.

Alva's Education Foundation (R.)
 Moodubidire - 574 227, D.K.

Administrative Officer
 Alva's Institute of Engg. & Technology
 Thebnavana Campus
 Mijar, Moodbidre - 574 225