

**LUMENS AIRCON PRIVATE LIMITED**

PLOT NO. 5C, HOSKOTE INDUSTRIAL AREA
KIADB, CHOKAHALLY VILLAGE,
KASABA HOBLI, HOSKOTE TALUK,
BANGALORE - 562114
STATE - KARNATAKA

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

ISSUE OF INVOICE UNDER RULE 7 AND SEC 31 OF GST ACT 2017

GSTIN NO: 29AAAC19229M1ZX
PAN NO: AAAC19229M

Reg. Office : 130, Kohnoor Industrial Estate, W.E. Highway,
Goregoan (East), Mumbai - 400 063 State Maharashtra, INDIA
Tel. : 022-67022804/805
Email : sales@lumensindia.com | Web : www.lumensindia.com

Invoice No :	001013	Transporter :	MAX LOGISTICS
Invoice Date :	04-Jan-22	Vehicle No :	0
Date & Time of Removal :	04-Jan-22 17:20	L R No :	
Due Date :	03-Feb-22		
Credit Days :	30	Freight details :	Not Applicable
Payment Terms :	30 DAYS	Reverse charge applicable :	No
Invoice For :	Supply of Goods	HSN Code :	94054090
E-Way Bill No :		Description of Goods :	LED LIGHTING SYSTEMS

Bill To :

ALVAS EDUCATION FOUNDATION
VIDYAGIRI MOOD BIDRI DK DISTRICT, KARNATAKA INDIA, DK -
574227, KARNATAKA

GSTIN No. : 29AAATA8260G1ZP
PAN NO : 0000000000

Place of supply : 29 - KARNATAKA

Ship To :

ALVAS EDUCATION FOUNDATION
VIDYAGIRI MOOD BIDRI DK DISTRICT, KARNATAKA INDIA, DK -
574227, KARNATAKA

GSTIN No. : 29AAATA8260G1ZP
PAN NO : 0000000000

Place of delivery : 29 - KARNATAKA

Sr.	Item Name	PO No. / Date	Pkg X Avg Content	Qty.	Unit	Rate Rs.	Amount Rs.
1	36W 2 X 2 - 023051 - NA	AEF/AIET/2021-22/194/11-Dec-21	0 X	50.000	NOS	1400.00	70000.00
2	20W PLASTIC BATTEN - 012788 - NA	AEF/AIET/2021-22/194/11-Dec-21	0 X	1000.000	NOS	165.00	165000.00
3	200 W FLOOD LIGHT - 022430 - NA	AEF/AIET/2021-22/194/11-Dec-21	0 X	12.000	NOS	6155.00	73860.00
Page Total				1062.000			308860.00

CGST : Rs. Eighteen Thousand Five Hundred Thirty One And Paise Sixty Only

SGST : Rs. Eighteen Thousand Five Hundred Thirty One And Paise Sixty Only

Invoice Value (In words)

Rs. Three Lakh Forty Five Thousand Nine Hundred Twenty Three Only

Warehouse : STORE_RAWMTRL.

Taxable Value

CGST @ 6.00%

SGST @ 6.00%

Round Off

Invoice Value

308860.00

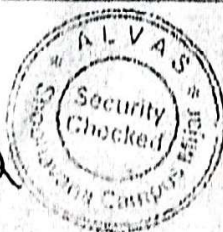
18531.60

18531.60

0.20

345923.00

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



S.No. 45
5/1/22

S.K. Raut

MAINTENANCE
Terms & Conditions:

1. Payment to be received within 15 days from the date of delivery of goods.
2. Payment to be received within 15 days from the date of delivery of goods.
3. Payment to be received within 15 days from the date of delivery of goods.

4. Goods once sold cannot be returned and/or exchanged.

5. We reserve to ourselves the right to demand payment of this bill at any time before the due date.

6. Payments are to be made at our office in cash or by cheque as instructed.

7. Subject to Bangalore Jurisdiction

MOODBIDRI
MOODBIDRI

Confirmed that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

FOR LUMENS AIRCON PRIVATE LIMITED

S. LUMENS AIRCON PRIVATE LIMITED

Authorized Signatory

PRINCIPAL

Alva's Institute of Engg. & Technology
MOODAR, MOODBIDRI - 574 225, D.KThank you for generating this document from ERP One - your web application on the cloud. <https://erpone.co.in>

AIET/087

15/03/2017

Tax Invoice

ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Lumens Aircon Pvt. Ltd.

Plot No.5C,Hoskote Industrial Area, KIADB, Chokkhally Village, Kasba Hobli,Hoskote Taluk,Bangalore 582114

Regn No. : 29440214334
 No. : 10997761 w.e.f.18-11-2003
 Heading No. & Name of Exisable Commodity: 94052090 LED LIGHTING SYSTEMS

Consignee
 ALVAS Education Foundation
 Vidyagiri, Moodbidri, D.K District
 Karnataka, India - 574227

Range
 Division
 Commissionerate
 Invoice No.
 16-17-01241
 Buyer's Order No.
 AEF/AIET/2016-17/087

:HOSKOTE
 :BANGALORE - 1
 :BANGALORE

Dated
 1-Mar-2017
 Dated
 14-Feb-2017
 Dated

TIN NO - 29700459407
 CST NO -
 Buyer (if other than consignee)

LR No :
 Supplier's Ref.

Despatched Through
 VRL
 Date&Time of Issue of Invoice
 1-Mar-2017 at 10:01
 Date&Time of Removal Of Goods
 1-Mar-2017 at 10:45
 Mode/Terms of Payment
 30 Days

Dated
 Despatched Document No

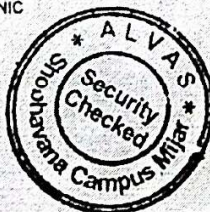
16-17-01241
 Destination
 MOODBIDRI
 Motor Vehicle No.

Pre Authenticated By
 For Lumens Aircon P.Ltd

Authorised Signatory

Sr.No.	Description of Goods	No. Packages	Quantity	Rate	MRP Rate	MRP Value	Per	Amount
1	CTD2203857:2X2 36W LED TROFFER LIGHT WITH GLARE DIFFUSER AND ENERGY EFFICIENT ELECTRONIC DRIVER	57 CRTS	110	2169.00	4000.00	440000.00	NOS	238593.00
2	COLCR01857:18W RECESS MOUNTED CIRCULAR LED DOWN LIGHT WITH SPECIALLY DESIGNED INTEGRATED ENERGY EFFICIENT ELECTRONIC DRIVER		40	715.90	1900.00	76000.00	NOS	28656.00

S.No 201.
 6/3/17



MRP 65%
 Output Ex Duty 6%
 516000.00
 335400.00
 20124.00

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

MATERIAL RECEIVED

Date : 6/3/17

Signature : S.K. P. N. S.

Finance
 Alva's Education Foundation (R)
 MOODBIDRI

Signature
 Alva's Institute of Engineering & Technology
 Moodbidri, Mijar - 574225

Subject to be verified.	Total	Output Ex. Duty @ 6%	Output VAT @ 14.5% Rounded off	Grand Total
1. Interest will be recovered @ 24 % PA on overdue unpaid bills.				
2. Claim of any nature whatsoever will lapse unless raised in writing within 3 days of Invoice date.				
3. Goods once sold cannot be returned or exchanged				
4. We reserve right to demand payment of this invoice at any time before due date.				
5. Payments to be made to SBI, Gokuldham Branch, Malad (East) Mumbai.				
	267290.00		287350.00	320000.00
			41600.00	
			9.60	

Amount Chargeable (in Words): Indian Rupees Three Lakh Twenty Nine Thousand Sixteen Only
 Amount of Duty (in Words): Indian Rupees Twenty Thousand One Hundred Twenty Four Only.
 Amount of Cess (in Words):

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and that there is no additional consideration flowing directly or indirectly from the buyer.

SUBJECT TO JURISDICTION
 This is a Computer Generated Invoice

For Lumens Aircon P.Ltd

Authorised Signatory

Authorised Signatory

Deohan, m. i.
 15/03/2017

Purchase Officer

Alva's Education Foundation (R)
 MOODBIDRI - 574 227

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

LUMENS AIRCON PRIVATE LIMITED

100/1, 100/2, 100/3, 100/4, 100/5, 100/6, 100/7, 100/8, 100/9, 100/10, 100/11, 100/12, 100/13, 100/14, 100/15, 100/16, 100/17, 100/18, 100/19, 100/20, 100/21, 100/22, 100/23, 100/24, 100/25, 100/26, 100/27, 100/28, 100/29, 100/30, 100/31, 100/32, 100/33, 100/34, 100/35, 100/36, 100/37, 100/38, 100/39, 100/40, 100/41, 100/42, 100/43, 100/44, 100/45, 100/46, 100/47, 100/48, 100/49, 100/50, 100/51, 100/52, 100/53, 100/54, 100/55, 100/56, 100/57, 100/58, 100/59, 100/60, 100/61, 100/62, 100/63, 100/64, 100/65, 100/66, 100/67, 100/68, 100/69, 100/70, 100/71, 100/72, 100/73, 100/74, 100/75, 100/76, 100/77, 100/78, 100/79, 100/80, 100/81, 100/82, 100/83, 100/84, 100/85, 100/86, 100/87, 100/88, 100/89, 100/90, 100/91, 100/92, 100/93, 100/94, 100/95, 100/96, 100/97, 100/98, 100/99, 100/100

100/1, 100/2, 100/3, 100/4, 100/5, 100/6, 100/7, 100/8, 100/9, 100/10, 100/11, 100/12, 100/13, 100/14, 100/15, 100/16, 100/17, 100/18, 100/19, 100/20, 100/21, 100/22, 100/23, 100/24, 100/25, 100/26, 100/27, 100/28, 100/29, 100/30, 100/31, 100/32, 100/33, 100/34, 100/35, 100/36, 100/37, 100/38, 100/39, 100/40, 100/41, 100/42, 100/43, 100/44, 100/45, 100/46, 100/47, 100/48, 100/49, 100/50, 100/51, 100/52, 100/53, 100/54, 100/55, 100/56, 100/57, 100/58, 100/59, 100/60, 100/61, 100/62, 100/63, 100/64, 100/65, 100/66, 100/67, 100/68, 100/69, 100/70, 100/71, 100/72, 100/73, 100/74, 100/75, 100/76, 100/77, 100/78, 100/79, 100/80, 100/81, 100/82, 100/83, 100/84, 100/85, 100/86, 100/87, 100/88, 100/89, 100/90, 100/91, 100/92, 100/93, 100/94, 100/95, 100/96, 100/97, 100/98, 100/99, 100/100

Invoice No: 001387
 Invoice Date: 25-Feb-21
 Date & Time of Removal: 25-Feb-21 19:54
 Due Date: 27-Mar-21
 Credit Days: 30
 Payment Terms: 30 DAYS
 Invoice For: Supply of Goods
 E-Way Bill No: 94061090
 Freight details: Not Applicable
 Reverse charge applicable: No
 HSN Code: 94061090
 Description of Goods:

Bill To: ALVAS EDUCATION FOUNDATION
 VIDYAGIRI MOOD BIDRI DK DISTRICT, KARNATAKA INDIA, DK - 574227, KARNATAKA
 GSTIN No: 29AAATAS200G1ZP
 PAN NO: 0000000000
 Place of supply: 29 - KARNATAKA
 Ship To: ALVAS EDUCATION FOUNDATION
 VIDYAGIRI MOOD BIDRI DK DISTRICT, KARNATAKA INDIA, DK - 574227, KARNATAKA
 GSTIN No: 29AAATAS200G1ZP
 PAN NO: 0000000000
 Place of delivery: 29 - KARNATAKA

Item Name	PO No. / Date	Pkg X Avg Content	Qty	Unit	Rate Rs	Amount Rs
1. LOW LED STREET LIGHT WITH SPECIALLY DESIGNED INTEGRATED ENERGY EFFICIENT ELECTRONIC DRIVER - 006495 - NA	AEE/IAET/2020/21/111/25 Feb-21	2 X	✓ 6.000	NOS	2860.00	17160.00
Page Total		2 X NA	6.000			17160.00

CGST - Rs. One Thousand Twenty Nine And Paise Sixty Only
 SGST - Rs. One Thousand Twenty Nine And Paise Sixty Only

Taxable Value	17160.00
CGST @ 6.00%	1029.60
SGST @ 6.00%	1029.60
Round Off	0.20
Invoice Value	19219.00

Invoice Value (In words):

Rs. Nineteen Thousand Two Hundred Nineteen Only

Warehouse: STORE_RAWMTRL

S.No 17
 11/3/21



S.K. Jithu

For Engg College - entrance slaps
 Hndt ledger

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

Site Engineer
 Alva's Education Foundation (R)
 Moodbidri - 574 227, D.K.

Principal

PRINCIPAL

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

MATERIAL RECEIVED

Date 27/3/21

Signature: S.K. Jithu

Subject to be verified.

Terms & Conditions:

- Interest will be recovered @ 24% p.a. on overdue amount.
- Claims of any nature whatsoever will lapse unless raised in writing within 3 days from receipt of goods.
- Goods once sold cannot be returned and/or recharged.
- We reserve to ourselves the right to demand payment of the bill at any time before the due date.
- Payments are to be made at our office by a/c payee cheque or as instructed.
- Subject to Bangalore Jurisdiction.

Receiver's Signature
 with Rubber Stamp

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

FOR LUMENS AIRCON PRIVATE LIMITED

Signature