

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/025
Date :15/01/2019

Phone :
TIN :

S.Man : VINOD

SI. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	15W SLIMPANEL RND OSRAM	20	714.29	6	857.14	6	857.14	0.00	0.00	16,000.00
2	9405	12W SLIMPANEL RND OSRAM	30	531.25	6	956.25	6	956.25	0.00	0.00	17,850.00
3	9405	12W LED BULB OSRAM	30	712.50	6	187.50	6	1282.50	0.00	0.00	22,845.00
					2000.89		3095.89		0.00		56695.00

Round Off : 0

GRAND TOTAL : 56,695.00

RUPEES FIFTY SIX THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/001
Date :05/01/2019

Phone :
TIN :

S.Man : VINOD

Sl. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	100W FLOOD LIGHT OSRAM	2	9642.86	6	1157.14	6	1157.14	0.00	0.00	21,600.01
2	9405	36W LED BATTERN OSRAM	30	491.07	6	883.93	6	883.93	0.00	0.00	16,499.95
3	9405	18W SLIMPANEL RND OSRAM	20	712.50	6	855.00	6	855.00	0.00	0.00	15,960.00

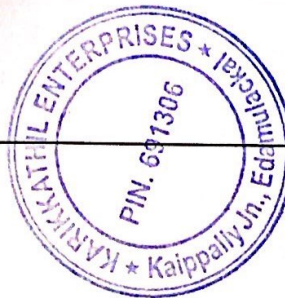
2896.07 2896.07 0.00 54059.96

Round Off : 0.04

GRAND TOTAL : 54,060.00

RUPEES FIFTY FOUR THOUSAND SIXTY ONLY
E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/325
Date :29/01/2018

Phone :
TIN :

S.Man : VINOD

SI. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	3W CABINET LED WW	30	107.15	6	192.86	6	192.86	0.00	0.00	3,600.07
2	9405	3W CABINET LED WHITE	30	107.15	6	192.86	6	192.86	0.00	0.00	3,600.07
3	9405	36W LED BATTERN	30	490.00	6	882.00	6	882.00	0.00	0.00	16,464.00
4	9405	22W LED BATTERN	30	306.00	6	550.80	6	550.80	0.00	0.00	10,281.60
5	9405	2*3 DOUBLE OUTDOOR LIGHT	2	562.50	6	67.50	6	67.50	0.00	0.00	1,260.00
						1886.02		1886.02		0.00	35205.74

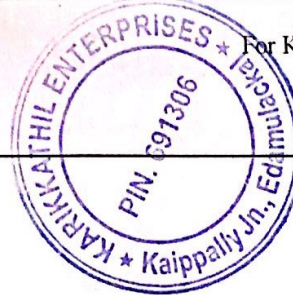
Round Off : 0.74

GRAND TOTAL : 35,205.00

RUPEES THIRTY FIVE THOUSAND TWO HUNDRED AND FIVE ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/050
Date :25/01/2019

Phone :
TIN :

S.Man : VINOD

Sl. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	45W LED STREET LIGHT	3	2562.50	6	461.25	6	461.25	0.00	0.00	8,610.00
2	9405	12W LED STICK OSRAM	10	214.29	6	128.57	6	128.57	0.00	0.00	2,400.03
3	9405	50W FLOOD LIGHT OSRAM	3	2513.39	6	452.41	6	452.41	0.00	0.00	8,445.00
4	9405	27W LED BULB OSRAM	15	535.72	6	482.14	6	482.14	0.00	0.00	9,000.01
5	9405	12W SLIM PANEL RND OSRAM	15	531.25	6	478.13	6	478.13	0.00	0.00	8,925.00
				2002.50		2002.50		2002.50		0.00	37380.03

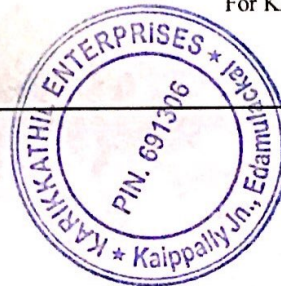
Round Off : 0.03

GRAND TOTAL : 37,380.00

RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED AND EIGHTY ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

E-WAY BILL SYSTEM



e-Way Bill



Ewaybillno 521556990923
Ewaybilldate 30/09/2023 03:15PM
Generated By 32AKNPM5217C1ZH-AL-AIN ENTERPRISE
Valid From 30/09/2023 03:15 PM [22Kms]
Valid Until 01/10/2023

Part-A

GSTIN of Supplier 32AKNPM5217C1ZH-AL-AIN ENTERPRISE
Place of Dispatch MARKET ROAD, KUNNICODE, KOLLAM DISTRICT ,KERALA-691508.,
GSTIN of Recipient GSTIN:.,ST.JOHN"S COLLEGE
Place of Delivery ANCHAL, KOLLAM DISTRICT -691306
Document No. HOB206
Document Date 30/09/2023
Tranaction Type Regular
Value of Goods ₹ 327000
HSN Code 85362010-MCB(+3)
Reason for Transportation Outward-Supply
Transporter

Part-B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info(if any)
Road	KL800337	KUNNICODE	30/09/2023 03:15PM	32AKNPM5217C1ZH	-	-

AL-AIN ENTERPRISE

WARRANTY BOND CONNECTOR
W/O 100 PERCENT SOCIAL SECURITY
Phone: 94460964110, 94460964110, 94460964110

Duplicate

Invoice No. **HO B 206**

TAX INVOICE CREDIT

Date: 30-09-2023

TO: **ST JOHN'S COLLEGE**
ANCHAL KOLLAM (DISTRICT)
Mol: 944609 64110

Delivery Address

Phone: 944609 64110
State: KERALA
State Code: 32
GSTIN:

P. Order No & Date
Site:

Credit Days: 0
Despatch:

Due Date: 30-09-2023

Remarks:

Way Bill No:

Way Bill Date:

Sl	Description of Goods	Hsn Code	Quantity	Price	Disc. Amt	Net Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Total
1	LUMINOUS SOLARSET SOLARPRO7.5+BAT150L/S+PANELS200	85414010	1.00	SET 86020.536	0.00	286,020.54	6.00	17,161.23	6.00	17,161.23	320,343.00
2	DC CABLE 10 SQMM	85446010	40.00	MTR 110.168	0.00	4,406.72	9.00	396.61	9.00	396.61	5,200.00
3	DC MCB-L&T-2POLE-40AMPS	85362010	1.00	NOS 805.085	0.00	805.08	9.00	72.46	9.00	72.46	950.00
4	MC4 T1 CONNECTOR PAIR	85366010	4.00	SET 50.643	0.00	202.57	6.00	12.15	6.00	12.15	226.87
5	MC4 T2 BRANCH CONNECTOR PAIR	85366010	1.00	SET 250.000	0.00	250.00	6.00	15.00	6.00	15.00	280.00

TOTAL 47.000 0.00 291,684.97 17,667.46 17,667.46 327,019.89

Rupees Three Lakh Twenty Seven Thousand Only

Round Off 0.11

Sales 12% 286473.11 / 34376.76

Sales 18% 5211.86 / 936.14

Bill Amount 327,000.00

For AL-AIN ENTERPRISE

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

BANK SBI A/C No: 38538314211, IFS: SBIIN0013315

Authorized Signatory



 **GPS Map Camera**

Anchal, Kerala, India
WWH8+4VM, St John's College Rd, Anchal, Kerala 691306, India
Lat 8.928058°
Long 76.917493°
02/07/24 11:32 AM GMT +05:30





 **GPS Map Camera**



Anchal, Kerala, India
WVH8+4VM, St John's College Rd, Anchal, Kerala 691306, India
Lat 8.928058°
Long 76.917428°
02/07/24 11:28 AM GMT +05:30