

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 - 5 YEARS
 100% ORIGINAL PRODUCTS
 Phone: 94460 84110

Duplicate

Invoice No. **HO B 206**

TAX INVOICE CREDIT

Date: 30-08-2023

TO: **ST JOHN'S COLLEGE**
 ANCHAL KOLLAM (DISTRICT)
 Mol: 04480 84110

Delivery Address

Phone: 94460 84110
 State: KERALA
 State Code: 32
 GSTIN:

P. Order No & Date
 Site:

Credit Days: 0
 Dispatch:

Due Date: 30-08-2023

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/5+PANEL200	85414010	1.00	SET 86020.536	0.00	286,020.54	5.00	17,181.23	5.00	17,181.23	320,383.00
2	DC CABLE 10 SQMM	85445010	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	9.00	18.23	9.00	18.23	239.03
5	MC4 T2 BRANCH CONNECTOR PAIR	85366010	1.00	SET 250.000	0.00	250.00	9.00	22.50	9.00	22.50	295.00

TOTAL 47.000 0.00 291,684.97 17,957.46 17,957.46 327,599.89

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