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AN ANTI-CORRUPTION
CELL
CHARGES ARE MADE FOR VIOLATORS

SOJALA
min

100%
pure
mineral
drinking
water

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Toll free No: 1800 03 4066
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SOJALA
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100%
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mineral
drinking
water

CHACO
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RO Water Purifier

DONATED BY
R.N. VISHWANATH
SUPERINTENDENT.K.V.T.P.

TOL
MOO
AIM

Tax Invoice

Original for Buyer

Consignee (Bill To) K.V.T Polytechnic (Aided) Sr.C.V Venkatarayappa Educational Centre C.V.V Campus Chikkaballapur-562101 Contact Person: Mr.M.J.Sadananda Contact No: 9480203140 GSTIN :NA						Inv. No : GST/2017-18/341 Invoice Date : 10.03.2018 E sugam No : PO No : DIBNG480 PO Date : 08.03.2018						
Buyer (Ship To) K.V.T Polytechnic (Aided) Sr.C.V Venkatarayappa Educational Centre C.V.V Campus Chikkaballapur-562101 Contact Person: Mr.M.J.Sadananda Contact No: 9480203140 GSTIN : NA						Despatch Details: LR/RR No. Date : 10.03.2018 Payment Terms						
Sl. No.	Description & Specification of goods	HSN/SAC	QTY	Unit	Rate	Taxable Value (Rs.)	CGST		SGST		IGST	
							Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	ELIXER SUJALA MINI 25LPH RO 50Storage P2(300LPD)	84212190	1.000	No	40,677.97	40677.97	9%	3661.02	9%	3661.02	18%	-
Sub Total						40677.97		3661.02		3661.02		-
Transportation Charges						0.00	9%	0.00	9%	0.00	18%	-
Packing and Forwarding Charges						0.00	9%	0.00	9%	0.00	18%	-
Installation & Service Charges						0.00	9%	0.00	9%	0.00	18%	-
Total						40,677.97		3,661.02		3,661.02		
Total GST@18%						7,322.03						
Invoice Value						48,000.00						
(Fourty Eight Thousand Only)												
Company's GSTIN		29AAVCS1094CIZZ										
Company's PAN		AAVCS1094C										
Conditions: 1. Interest @ 18% P.A. will be charged for delayed payment 2. Goods once sold cannot be taken back. 3. Subject to Mangalore Jurisdiction. 4. Accounts should be settled by way of DD payable at Moodbidri or RTGS Transfer to Indian Overseas Bank, Moodbidri Branch, Mangalore, A/C No: 284702000000097, IFSC Code: IOBA0002847 5. E.&O.E.						Declaration We Declare that this invoice shows the actual price of the goods described and that all particulats are true and correct						
						SKF ELIXER INDIA PVT. LTD,  Authorised Signatory						

Tax Invoice

Original for Buyer

Consignee (Bill To) K.V.T Polytechnic (AIDD) Sri C.V Venkatarayappa Educatinal Centre C.V.V Campus Chikkaballapur-562101 Contact Person: Aluni Assn Contact No: 9448675961 GSTIN :NA	Inv. No : GST/2018-19/316 Invoice Date : 03.10.2018 E way Bill No PO No : Direct PO Date : 01.10.2018
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Buyer (Ship To) K.V.T Polytechnic (AIDD) Sri C.V Venkatarayappa Educatinal Centre C.V.V Campus Chikkaballapur-562101 Contact Person: Aluni Assn Contact No: 9448675961 GSTIN :NA	Despatch Details: LR/RR No. Date : 03.10.2018 Payment Terms
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Sl. No.	Description & Specification of goods	HSN/SAC CODE	QTY	Unit	Rate	Taxable Value (Rs.)	CGST		SGST		IGST	
							Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	ELIXER SUJALA MINI 25LPH RO 50 STORAGE P2(300 LPD)	84212190	1.000	No	35,593.22	35593.22	9%	3203.39	9%	3203.39	18%	
Sub Total						35593.22		3203.39		3203.39		
Transportation Charges						0.00	9%	0.00	9%	0.00	18%	-
Packing and Forwarding Charges						0.00	9%	0.00	9%	0.00	18%	-
Installation & Service Charges						0.00	9%	0.00	9%	0.00	18%	-
Total						35,593.22		3,203.39		3,203.39		-
Total GST@18%						6,406.78						
Invoice Value						42,000.00						

(Fourty Two Thousand Only)

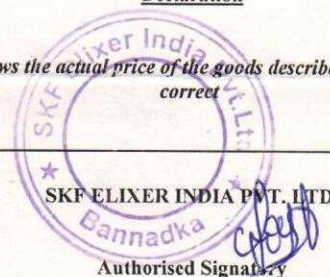
Company's GSTIN	29AAVCS1094CIZZ
Company's PAN	AAVCS1094C

Conditions:

- Interest @ 18% P.A. will be charged for delayed payment
- Goods once sold cannot be taken back.
- Subject to Mangalore Jurisdiction.
- RTGS Transfer to Indian Overseas Bank, Moodbidri Branch.
- E.& O. E.

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particutats are true and correct


SKF ELIXER INDIA PVT. LTD,
 Bannadka
 Authorised Signatory