

TAX INVOICE (GST RULES)

(ORIGINAL FOR RECIPIENT)

THEKKUMKAL AGENCIES
T.B. ROAD, KOTTAYAM-1
Ph 0481 2560767, 2560768
GSTIN/UIN: 32AEOPK9610C1ZQ
State Name : Kerala, Code : 32
Contact : 04812560767, 2560768
E-Mail : thekkumkalagencies90@gmail.com
Consignee (Ship to)

Miar Gregorios Educational Society (St Gits)
PATHAMUTTOM, KOTTAYAM
State Name : Kerala, Code : 32

Contact : 97474 92050
Buyer (Bill to)

Miar Gregorios Educational Society (St Gits)
PATHAMUTTOM, KOTTAYAM
State Name : Kerala, Code : 32

Contact : 97474 92050

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------------|--|---------|----------|----------|--------|-----|---------|-----------|
| 1 | LDLSR NEO 20W 4FTLED Tube Set Crompton | 950510 | 12 % | 82 Nos | 205.36 | Nos | | 16,839.52 |
| Less: | | | | | | | | |
| CGST OUTPUT TAX 6% | | | | | | | | 1,010.37 |
| SGST OUTPUT TAX 6% | | | | | | | | 1,010.37 |
| ROUND OFF | | | | | | | | (-)0.26 |

Total 82 Nos Rs. 18,860.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Eight Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 950510 | 16,839.52 | 6% | 1,010.37 | 6% | 1,010.37 | 2,020.74 |
| Total | 16,839.52 | | 1,010.37 | | 1,010.37 | 2,020.74 |

Tax Amount (in words) : Indian Rupees Two Thousand Twenty and Seventy Four paise Only



Company's Bank Details
Bank Name : Federal Bank Ltd
A/c No. : 10250200011996
Branch & IFS Code : KOTTAYAM & FDRL0001025
for THEKKUMKAL AGENCIES

Company's PAN : AEOPK9610C

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

Item Collected
5/15/22
Cinsh. Copi (Project - store 1-c)

Authorized Signatory
Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P.O.
Kottayam-686 532, Kerala

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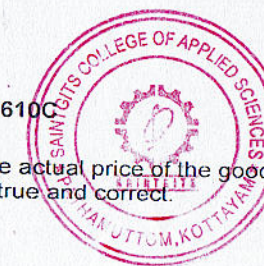
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------------|--|---------|----------|----------|----------|-----|---------|-----------|
| | HS48BRN-1200mm High Speed BROWN C/F Crompton | 8414 | 18 % | 22 Nos | 1,754.24 | Nos | | 38,593.28 |
| Less: | | | | | | | | |
| CGST OUTPUT TAX 9% | | | | | | | | 3,473.40 |
| SGST OUTPUT TAX 9% | | | | | | | | 3,473.40 |
| ROUND OFF | | | | | | | | (-)0.08 |

Total 22 Nos Rs. 45,540.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Five Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 38,593.28 | 9% | 3,473.40 | 9% | 3,473.40 | 6,946.80 |
| Total | 38,593.28 | | 3,473.40 | | 3,473.40 | 6,946.80 |

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Forty Six and Eighty paise Only



Company's Bank Details
Bank Name : Federal Bank Ltd
A/c No. : 10250200011996
Branch & IFS Code : KOTTAYAM & FDRL0001025
for THEKKUMKAL AGENCIES

Company's PAN : AEOPK9610C

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