Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d4ba12662c57d0297c7ec977b90a22eaeab68f156-8c164811c4417c1ec736ae9
Ack No. : 152419817538950
Ack Date : 13-Nov-24

Raja Electricals
1007, Avanashi Road
Coimbatore - 641018
PH:2304041,2380763,9442580763
GSTIN/UIN: 33AADFR5485M1ZR
State Name : Tamil Nadu, Code : 33
Contact : 0422 2304041,+91-94425 80763
E-Mail : rajaelectricals_cbe@ymail.com

Buyer (Bill to)
SRI RAMAKRISHNA DENTAL COLLEGE & HOSPITAL
SNR COLLEGE ROAD
COIMBATORE
GSTIN/UIN : 33AABTS1080P1ZA
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **14949/24-25**	Dated **13-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86**	Dated **7-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**56" CEILING FAN HAVELLS** *Brown*	84145120	18 %	**5 Nos**	1,670.00	Nos		**8,350.00**
	OUTPUT CGST@9%				9	%		**751.50**
	OUTPUT SGST@9%				9	%		**751.50**
	Total			**5 Nos**				**₹ 9,853.00**

SRDCH Electrical maintenance work.

21/11/24

21/11/24

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145120	8,350.00	9%	751.50	9%	751.50	1,503.00
Total	**8,350.00**		**751.50**		**751.50**	**1,503.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Three Only**

Company's VAT TIN : **33612160237**
Company's CST No. : **574908 dt.17.7.81**
Company's PAN : **AADFR5485M**

Date & Time : **13-Nov-24 at 10:31**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36181052670**
Branch & IFS Code : **SME BRANCH, RAMANATHAPURAM & SBIN0012776**

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

Customer's Seal and Signature

for Raja Electricals

Authorised Signatory

This is a Computer Generated Invoice

Annai Fabrication

39-E, Lakshmana Goounder Street, Sengammal Colony, Nallampalayam Road,
Sanganoor, Coimbatore - 641 027
Mobile : 96984 88129,95973 58129
E-Mail : annaifabrication@gmail.com
GSTIN : 33BGMPJ0796F1ZB

TAX INVOICE

Invoice No. : **20 / 2024-2025** Invoice Date : **24/Sep/2024**

Billed To	Shipped To
SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPIITA	**SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPIITA**
SNR COLLEGE ROAD	SNR COLLEGE ROAD
COIMBATORE	COIMBATORE
Mobile :	**Mobile** :
State : Tamil Nadu CODE : **TN-33**	**State** : Tamil Nadu
GSTIN : 33AABTS1080P1ZA	**GSTIN** : 33AABTS1080P1ZA
PAN :	**PAN** :
Dispatch Through :	P.O.No :
Delivery Challan :	P.O.Date :

SL. No.	Description	HSN Code	TAX (%)	QTY	RATE Rs.	Total Rs.
1	BASKETBALL COURT PAINTING WORK	995473	18.00	45	678.00	30,510.00
2	FLOOD LIGHT WORK 200 VOLTAGE WITH POST	9405	18.00	4	7,125.00	28,500.00

A/c
To reduce advance & to pay back balance.
30/9/24

TDS

Total Invoice Value In Words :
Rupees Sixty Nine Thousand Six Hundred and Thirty Two Only

HSN CODE	AMOUNT	DISCOUNT	TAXABLE AMT	CGST %	CGST	SGST %	SGST
9405	28500.00	0.00	28500.00	9.00	2565.00	9.00	2565.00
995473	30510.00	0.00	30510.00	9.00	2745.90	9.00	2745.90
Total Tax Value (In Words)			59010.00		5310.90		5310.90

TEN THOUSAND SIX HUNDRED TWENTY-TWO

Discount	:	
Total Taxable Value	:	**59,010.00**
Freight	:	0.00
CGST	:	5,310.90
SGST	:	5,310.90
Rounded Amount	:	0.20
Total Invoice Value	:	**69,632.00**

Bank Name	:	INDIAN OVERSEAS BANK
Branch	:	RATHINAPURI, COIMBATORE
Account Number	:	170902000001501
IFSC Code	:	IOBA0001709

30/9/24

For Annai Fabrication

ANNAI FABRICATION Cbe-27

Authorised Signatory

E&O.E Declaration
We Declare that this invoice above the actual price of the goods and that all particulars are true and correct

All DISPUTE ARE SUBJECT TO COIMBATORE JURISDICTION ONLY

TAX INVOICE

FOCUS TECHNOLOGIES

2 A, Saravana Complex,Punniyakodi street R.S Puram
Coimbatore - 641002
State : Tamil Nadu, Code : 33, GST No.33AACFF3599B1ZO
Contact : 9842267068 9842268067 0422 2556867, E-mail: focustechnologiescbe@gmail.com
Website: www.focustechnologies.co.in

To	Invoice No	Dated
M/s. SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPITAL	133	10/08/2024
SNR COLLEGE ROAD NAVAINDIA COIMBATORE 6	Purchase Order No SNRSCT/SRDCH/IT/24-25/005	Dated 23-07-2024
GST No : 33AABTS1080P1ZA		

Sl No	Product Description	HSN Code	Rate	Qty	GST @	Amount
1	HIKVISION 32 CH NVR		12900.00	1	18%	12900.00
2	HIK-VISION 2MP IP CAMERA OUTDOOR IR		2950.00	12	18%	35400.00
3	CP PLUS 8 PORT GIGA POE SWITCH		7800.00	3	18%	23400.00
4	WD 8TB HDD SURVEILLANCE TYPE		17500.00	1	18%	17500.00
5	CAT 6 CABLE 306 MTS - DLINK		8200.00	4	18%	32800.00
6	ELECTRICAL CHANNELS & MATERIALS		9000.00	1	18%	9000.00
7	INSTALLATION CHARGES		10000.00	1	18%	10000.00

Rates/Quantity/Quality Checked Against P.O.No. 005, 01597
Dated 23.07.24, 27-07-24
GIIR No./Date 2021004550
Taken into Stock on 13.08.24
Certified for Passing
M. Sath
Signature of Incharge / Authorised Signatory

PASSED FOR PAYMENT

Amount in Words
...E LAKHS SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY ONLY

	141000.00
Discount	0.00
SGST	12690.00
CGST	12690.00
IGST	0.00
Round off	0.00
Total	166380.00

GST %	Taxable Value	Central Tax	State Tax	Integrated Tax	Total Tax
18	141000.00	12690.00	12690.00	0.00	166380.00
	141000.00	12690.00	12690.00	0.00	166380.00

IT Department

Bank Details
Bank Name : CITY UNION BANK LTD
Branch & IFSC : R.S PURAM, CIUB0000192
A/c No : 192109000111802

Declaration
- Goods once sold cannot be taken back.
- All Disputes are Subject to Coimbatore Jurisdiction

Work Completed

Receiver's Seal and Signature

Sri Ramakrishna Dental College & Hospital
IT DEPARTMENT
SNR College Road, Coimbatore.

For FOCUS TECHNOLOGIES

Authorized Signatory

SALES & SERVICE : PROJECTORS ,CCTV,AUDIOS, HOME THEATERS,SECURITY SYSTEMS

Cell : 98430 52172 GSTIN : 33CPDPS6454L1ZF

INVOICE

GEE MARKETING

23A, Bharathi Street - 3rd street, Saravanampatti,
Coimbatore - 641 035. E-mail : geemkg@gmail.com

No. 047

Date : 21/11/2024

Netlon - Fibremesh Insect Screen - Curtain & Curtain Rods - Vertical & Venetian Blinds - Sun Cooling Film - Vinyl Flooring - Sofa Upholstery

To M/s. SRI RAMAKRISHNA DENTAL COLLEGE HOSPITAL
SNR COLLEGE ROAD. NAVANDIA COIMBATORE - 641006

GSTIN 33AAABTS LO80 P1ZA

P.O. No. .... Date : ....

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
1.	Mosquito net lock model Aluminium frame colors SS Mesh	4420	288. Sq.ft	180	51840
2	Aluminium Box Frame.	760410	344 Rft	115	39560
	Measurements : 4 x 4½ = 16 no.				
				SGST 9 %	8226
				CGST 9 %	8226
	Women's Hostel A/c			IGST %	
E & O.E.				TOTAL	107852

Rupees : One + Zero + Seven + Eight Five + and two Only

BANK DETAILS	
Bank	: SOUTH INDIAN BANK
A/c No.	: 037007300001462
A/c Name	: GEE MARKETING
Branch	: GANAPATHY, CBE
IFSC Code	: SIBL0000370

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

Customer Signature 22/11/24 (Civil Engineer)

For GEE MARKETING

Authorised Signatory