



**PERIYAR  
MANIAMMAI**  
INSTITUTE OF SCIENCE & TECHNOLOGY  
(Deemed to be University)  
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited  
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## **ENERGY CONSERVATION MEASURES**

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**COPIES OF THE BILLS FOR  
PURCHASE OF LED BULBS / LIGHTS**

# Cash Bill

**Selvam Electrical Agencies**  
No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 1,1450

GST No: 33AAQFS5733A1ZB

To:

THE REGISTRAR,  
PMIST,  
VALLAM,  
THANJAVUR (DT).

Bill No: CS11599

Date: 29-Jul-21

PURCHASE ORDER NO :  
PMIST/PS./P.O.21/9551/2021  
PURCHASE ORDER DATE : 26.07.2021

SNo	Product	HSN	Qty	Rate	Price
1	Led Bulb Philips - 14W <i>I/A</i>	8539	50 Nos	200.00	8928.57
2	Finolex Wire 90Mtr - 1.5Sqmm <i>I/28</i>	8544	8 Coil	1600.00	10847.46
3	Electric Pipe Pvc - 3/4inch ISI <i>I/A9</i>	3917	70 Length	50.00	2966.10
4	Electric Elbow Pvc - 3/4inch <i>I/35</i>		50 Nos	3.00	127.12
5	Electric Tee Pvc - 3/4inch <i>I/35</i>	3917	50 Nos	4.00	169.49
6	Electric Bend Pvc - 3/4inch <i>I/35</i>	3917	30 Nos	7.00	177.97
7	Wooden Screw - 35x8 <i>I/26</i>	7318	4 Box	90.00	305.08
8	Batten Holder Vinay - CL <i>I/23</i>	8536	50 Nos	30.00	1271.19
9	Wooden Plug - Mini <i>I/52</i>		25 Pkt	10.00	211.86
10	Tape Roll - 10m <i>I/40</i>	8546	16 Nos	12.00	162.71
11	Electric clamp - 3/4inch <i>I/48</i>		200 Nos	1.50	254.24
12	J Box Grey 2 way - 20mm <i>I/20</i>	3917	50 Nos	10.00	423.73
13	Screw Metal - 24x4 (100 Nos) <i>I/26</i>	7318	2 Pkt	40.00	67.80
14	MCB DP RX3 Legrand - 20A <i>I/51</i>		5 Nos	540.00	2288.14
15	MCB Box Metal - 2Way <i>I/51A</i>		5 Nos	180.00	762.71



## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Saravana Electrical Enterprises  
73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

The Registrar  
Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. 8-07813/21-22 e-Way Bill No. 551296093015 Dated 16-Sep-21  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
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	AVON 20MM LIGHT PIPE	39172390	18 %	25 nos	59.13	nos	1 %	1,463.47
2	AVON 25MM LIGHT PIPE	39172390	18 %	25 nos	84.42	nos	1 %	2,089.40
3	PVC 20 MM BEND	39173100	18 %	25 nos	4.95	nos	1 %	122.51
4	PVC 25 MM BEND	39173100	18 %	50 nos	6.84	nos	1 %	338.58
5	PVC 25 MM ELBOW	39173100	18 %	50 nos	3.33	nos	1 %	164.84
6	PVC 25 MM TEE	39173100	18 %	110 nos	3.87	nos	1 %	421.44
7	PVC 25 MM JUN BOX	39173100	18 %	25 nos	8.73	nos	1 %	216.07
8	SADDLE CLAMB 20MM	74079190	18 %	100 nos	1.25	nos	1 %	123.75
9	SADDLE CLAMB 25MM	74079190	18 %	250 nos	1.50	nos	1 %	371.25
10	FINOLEX 1.5SQ GOLD 90M RED	85446020	18 %	90,000 mtrs (1,000 coll)	14.98	mtrs	1 %	1,334.72
11	FINOLEX 1.5SQ GOLD 90M BK	85446020	18 %	90,000 mtrs (1,000 coll)	23.94	mtrs	1 %	2,133.05
12	FINOLEX 2.5SQ GOLD 90M BK	85446020	18 %	90,000 mtrs (1,000 coll)	23.94	mtrs	1 %	2,133.05
13	FINOLEX 2.5SQ GOLD 90M BL	85446020	18 %	90,000 mtrs (1,000 coll)	23.94	mtrs	1 %	2,133.05
14	FINOLEX 2.5SQ GOLD 90M RED	85446020	18 %	90,000 mtrs (1,000 coll)	52.50	nos	1 %	2,079.00
15	673000 MYRIUS 1W SW 6A	85365020	18 %	40 nos	116.25	nos	1 %	4,028.06
16	673044 MYRIUS 2 IN 1 SK 6A	85381090	18 %	35 nos	73.50	nos	1 %	1,164.24
17	673203 MYRIUS M.PLATE 3M	85381090	18 %	16 nos	237.75	nos	1 %	941.49
18	673212 MYRIUS M.PLATE 12M	85381010	18 %	4 nos	56.05	nos	1 %	887.83
19	689008 LEG METAL BOX 3M	85381010	18 %	16 nos	208.05	nos	1 %	823.88
20	689011 LEG METAL BOX 12M	73181500	18 %	4 nos	0.80	nos	1 %	79.20
21	SCREWS 35 X 8	73181500	18 %	100 nos	1.04	nos	1 %	102.96
22	SCREWS 45 X 8	39173100	18 %	100 nos	10.50	nos	1 %	103.95
23	PVC TAPE ROLL 10 MTR	44219090	18 %	10 Pocket (1,000 nos)	36.00	Pocket	1 %	356.40
24	WOODEN PLUG POCKET							
25	59288 PHILIPS LED SURFACE 18W CW STAR SQ	94051090	12 %	24 nos	976.00	nos	1 %	23,189.76
SGST								48,136.67
CGST								3,636.61
Round Off								0.11
Total								₹ 55,410.00
								E. & O.E

Amount Chargeable (In words)

INR Fifty Five Thousand Four Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,946.91	9%	2,245.22	9%	2,245.22	4,490.44
23,189.76	6%	1,391.39	6%	1,391.39	2,782.78
Total: 48,136.67		3,636.61		3,636.61	7,273.22

Tax Amount (In words) : INR Seven Thousand Two Hundred Seventy Three and Twenty Two paise Only

Date &amp; Time : 16-Sep-21 at 16:25

Company's Bank Details

Company's VAT TIN : 33053500309  
Company's PAN : AABFS8250P

A/c Holder's Name: Saravana Electrical Enterprises, Trichy  
Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)  
A/c No. : 512020010002740  
Branch & IFS Code: Thillai Nagar Trichy & CIUB0000263  
SWIFT Code

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

Prepared by

Verified by

for Saravana Electrical Enterprises

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Saravana Electrical Enterprises</b> 73, Madurai Road Trichy - 620 008 Ph.No.0431-2715923 / 2715922 98424-87373 GSTIN/UIN: 33AABFS8250P1ZT State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	B-08506/21-22	27-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>The Registrar</b> Periyar Maniyammal Institute Of Science & Technology Periyar Nagar Vallam Tanjore - 613 403 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	G.R. No. & Date	Delivery Note Date
	43, 24-Sep-21	
	Dispatched through	Destination
	Mooventhan Lry	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LNPS30 LUKER LED SLIM PANEL ELEGANT 30W SQ CW	94054090	12 %	40 nos	1,810.00	nos	42 %	44,312.00
2	58908 PHILIPS LED PANEL ASTRAMAX 10W RD CW	94051090	12 %	25 nos	616.00	nos		15,400.00
3	675597 MYLINC SKIRTING LIGHT 3M	94051090	12 %	12 nos	692.00	nos	62 %	3,155.52
4	675564 MYLINC M.PLATE 4M	85365020	18 %	12 nos	174.00	nos	62 %	793.44
5	675590 MYLINC BLANK PLATE	85365020	18 %	12 nos	42.00	nos	62 %	191.52
								63,852.48
	Forwarding -GST	84741090	18 %					50.00
	SGST							3,865.20
	CGST							3,865.20
	Round Off							0.12

எமது பில்களுக்கு தாங்கள் கொடுக்கும் பணத்திற்கு உடல் ரீதியாக கொள்ளவும் ரேது இல்லாமல் எமது பில்களைப் பணத்திற்கு தீர்வாகப் பொறுப்பில்.

**GOODS DELIVERED**  
 Dt: 28/9/21 Sign: [Signature]

PERIYAR MANIYAMMAL UNIVERSITY  
 GATE ENTRY LNPS30 LUKER  
 Material: LED SLIM PANEL  
 Vehicle No: 280100435  
 Date: 28-9-2021  
 Time: 11:00 AM Security: [Signature]

Total 101 nos ₹ 71,633.00  
 Amount Chargeable (in words) E. & O.E

INR Seventy One Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	44,312.00	6%	2,658.72	6%	2,658.72	5,317.44
94051090	18,555.52	6%	1,113.33	6%	1,113.33	2,226.66
85365020	984.96	9%	88.65	9%	88.65	177.30
84741090	50.00	9%	4.50	9%	4.50	9.00
Total	63,902.48		3,865.20		3,865.20	7,730.40

Tax Amount (in words) : INR Seven Thousand Seven Hundred Thirty and Forty paise Only

Date & Time : 27-Sep-21 at 17:40  
 Company's Bank Details  
 A/c Holder's Name : Saravana Electrical Enterprises, Trichy  
 Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)  
 A/c No. : 512020010002740  
 Branch & IFS Code : Thillai Nagar Trichy & CIUB0000263  
 SWIFT Code :  
 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

Prepared by [Signature] Verified by [Signature]  
 for Saravana Electrical Enterprises  
 Authorised Signature [Signature]



**Cash Bill**

**Selvam Electrical Agencies**

No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 11450

GST No: 33AAQFS5733A1ZB

To:

THE REGISTRAR,  
PMIST,  
VALLAM,  
THANJAVUR (DT).

BillNo: CS11981  
Date: 29-Sep-21

PURCHASE ORDER NO : PMIST/PS./P.O  
43/  
PURCHASE ORDER DATE : 24.09.2021



SNo	Product	HSN	Qty	Rate	Price
	100W LED White Flood Light - Day Cool White Input Supply 220V-240V Water Proof Philips SQ -	9405	20 Nos	4450.00	79464.29
<div style="border: 1px solid black; padding: 5px;"> <p>PERIYAR MANIAMMAI UNIVERSITY GATE ENTRY 100 W Led Material: flood Light - Day - 20 nos. Vehicle No: TN 49 BD 6216 Date: 29-9-2021 Time: 1.10 pm Security</p> </div>					
Taxable Amt		Tax	SGST	CGST	Sub Total:
79464.29		06.0%	4767.86	4767.86	79,464.29
SGST:					4,767.86
CGST:					4,767.86
Freight:					0.00
Grand Total :					89,000.00

Goods once sold cannot be taken back.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Abirami Electricals - 2021-22</b> 28, Super Bazar, Singarathope, Trichy - 8 0431 - 2700967, 2702968 GSTIN/UIN: 33AAAF0880E1Z3 State Name: Tamil Nadu, Code: 33 E-Mail: abiramitry@yahoo.com	Invoice No.	Dated
	G9774	13-Oct-21
Consignee (Ship to) <b>PERIYAR MANIAMMAI UNIVERSITY-VALLAM</b> PERIYAR NAGAR, VALLAM, THANJAVUR - 613 403	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PERIYAR MANIAMMAI UNIVERSITY-VALLAM</b> PERIYAR NAGAR, VALLAM, THANJAVUR - 613 403 Place of Supply: Tamil Nadu	Reference No. & Date.	Other References
Contact person : 4362 - 264600 Contact : 73580 53693 E-Mail : registrar@pmu.edu	Buyer's Order No.	Dated
	PMIST/55/2021	13-Oct-21
	Dispatch Doc No.	Delivery Note Date
	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20W 4FEET SLIMLINE LED PHILIPS 2 1/2	9405	12 %	300.000 NOS	187.50	NOS	56,250.00
2	20W LED LAMP PHILIPS 2 1/2	9405	12 %	20.000 NOS	250.00	NOS	5,000.00
3	36W TUBE LIGHT PHILIPS	8539	18 %	100.000 NOS	32.50	NOS	3,250.00
4	SUMO ELECTRON CHOKE	8539	18 %	30.000 NOS	105.00	NOS	3,150.00
5	W TUBE LIGHT STARTER PHILIPS	8536	18 %	30.000 NOS	8.00	NOS	240.00
							67,890.00
SGST							4,272.60
CGST							4,272.60
Less: ROUND OFF							(-0.20)
Total							₹ 76,435.00

Amount Chargeable (in words)

E. &amp; O.E

NR Seventy Six Thousand Four Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61,250.00	6%	3,675.00	6%	3,675.00	7,350.00
6,840.00	9%	597.60	9%	597.60	1,195.20
Total: 67,890.00		4,272.60		4,272.60	8,545.20

Tax Amount (in words) : INR Eight Thousand Five Hundred Forty Five and Twenty paise Only

 Remarks:  
 OTHI / ganthimadhi  
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NO: TN27E0017922

## Company's Bank Details

 Bank Name : KMB A/C No 4211933751  
 A/C No. : CC A/C 4211933751  
 Branch & IFS Code : W.B.ROAD TRICHY - 620 008 & KKBK0000531  
 for Abirami Electricals - 2021-22

Prepared by

Authorized Signatory

This is a Computer Generated Invoice





## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Saravana Electrical Enterprises**  
73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**The Registrar**

Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu  
Place of Supply : Tamil Nadu

**PERIYAR MANIAMMAL UNIVERSITY**  
**GATE ENTRY AVON 20mm**  
**Material: Light pipe 25 nos**  
**Vehicle No: 19 2ms TN 31 B 0435**  
**Date: 17-10-2021**  
**Time: 10.30am**

Invoice No. **B-09582/21-22** Dated **15-Oct-21**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through **Mooventhan Lry** Destination  
Terms of Delivery **ON/CM**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AVON 20MM LIGHT PIPE	39172390	18 %	25 nos	81.00	nos	17 %	1,680.75
2	AVON 25MM LIGHT PIPE	39172390	18 %	15 nos	115.85	nos	17 %	1,439.84
3	PVC 20 MM BEND	39173100	18 %	25 nos	5.50	nos		137.50
4	PVC 25 MM BEND	39173100	18 %	25 nos	7.60	nos		190.00
5	PVC 20 MM ELBOW	39173100	18 %	25 nos	2.30	nos	10 %	51.75
6	PVC 25 MM ELBOW	39173100	18 %	25 nos	3.70	nos	10 %	83.25
7	PVC 20 MM TEE	39173100	18 %	15 nos	2.80	nos	10 %	37.80
8	PVC 25 MM TEE	39173100	18 %	25 nos	4.30	nos	10 %	96.75
9	FINOLEX 1.5SQ GOLD 90M GRN	85446020	18 %	180.000 mtrs (2.000 coil)	2,140.00	coil	37 %	2,696.40
10	FINOLEX 1.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	37 %	1,348.20
11	FINOLEX 1.5SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	37 %	1,348.20
12	FINOLEX 2.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	2,420.00	coil	37 %	2,154.60
13	FINOLEX 2.5SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	2,420.00	coil	37 %	2,154.60
14	FINOLEX 2.5SQ GOLD 90M BL	85446020	18 %	90.000 mtrs (1.000 coil)	2,420.00	coil	37 %	2,154.60
15	FINOLEX 2.5SQ GOLD 90M YW	85446020	18 %	90.000 mtrs (1.000 coil)	2,420.00	coil	37 %	2,154.60
16	FINOLEX 4.0SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	4,960.00	coil	37 %	3,124.80
17	FINOLEX 4.0SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	4,960.00	coil	37 %	3,124.80
18	FINOLEX 4.0SQ GOLD 90M YW	85446020	18 %	90.000 mtrs (1.000 coil)	4,960.00	coil	37 %	3,124.80
19	31301 PHILIPS LED BATTERY SLIMLINE 20W 4F	94051090	12 %	12 nos	196.13	nos		2,353.50
Total								29,456.74
								2,580.50
								2,580.50
								0.26
								<b>₹ 34,618.00</b>

Amount Chargeable (in words)

INR Thirty Four Thousand Six Hundred Eighteen Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	3,120.59	9%	280.86	9%	280.86	561.72
39173100	597.05	9%	53.74	9%	53.74	107.48
85446020	23,385.60	9%	2,104.69	9%	2,104.69	4,209.38
94051090	2,353.50	6%	141.21	6%	141.21	282.42
Total			2,580.50		2,580.50	5,161.00

Tax Amount (in words) : INR Five Thousand One Hundred Sixty One Only

Company's VAT TIN : 33053500309  
Company's PAN : AABFS8250P

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

Company's Bank Details

A/c Holder's Name : Saravana Electrical Enterprises, Trichy  
Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)  
A/c No. : 512020010002740

Branch &amp; IFS Code : Thillai Nagar Trichy &amp; CIUB0000263

SWIFT Code

Prepared by *Madhan*  
Verified by *S.*

for Saravana Electrical Enterprises

Authorised Signatory

எனது பில்களுக்கு தரப்புகள் கொடுக்கும்  
பணத்திற்கு 2.1% வட்டி கொள்ளவும்  
உரிய இலவச வசதிகளைப் பணத்திற்கு  
நீர்வாகம் செய்வதில்லை.

SGST  
CGST  
Round Off

**GOODS DELIVERED**  
Dt: 15/10/21 Sign: *S.*





## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Saravana Electrical Enterprises

73, Madurai Road

Trichy - 620 008

Ph No. 0431-2715923 / 2715922

98424-87373

GSTIN/UIN: 33AABFS8250P1ZT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

The Registrar

Periyar Maniyammal Institute

Of Science &amp; Technology

Periyar Nagar

Vallam

Tanjore - 613 403

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

B-09615/21-22

Dated

15-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mooventhan Lry

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	408590 DX <sup>2</sup> MCB 10A SP	85362030	18 %	3 nos	322.00	nos	57.50 %	410.55
2	408634 DX <sup>2</sup> MCB 20A DP	85362030	18 %	5 nos	990.00	nos	55 %	2,227.50
3	408700 DX <sup>2</sup> MCB 40A FP	85362030	18 %	2 nos	3,748.00	nos	55 %	2,831.40
4	507611 EX <sup>2</sup> DB SPN 8W DD	85371000	18 %	1 nos	2,216.00	nos	47.50 %	1,215.90
5	507791 EX <sup>2</sup> METAL ENCL DP	85371000	18 %	5 nos	726.00	nos	47.50 %	1,905.75
6	675501 MYLINC 1W SW 6A	85365020	18 %	93 nos	36.00	nos	62.50 %	3,348.00
7	675550 MYLINC 2 IN 1 SK 6A	85365020	18 %	27 nos	794.00	nos	62.50 %	1,964.25
8	675562 MYLINC M.PLATE 2M	85365020	18 %	5 nos	114.00	nos	62.50 %	213.75
9	675566 MYLINC M.PLATE 6M	85365020	18 %	3 nos	216.00	nos	62.50 %	243.00
10	675567 MYLINC M.PLATE 8M	85365020	18 %	10 nos	276.00	nos	62.50 %	1,035.00
11	675572 MYLINC M.PLATE 12M	85365020	18 %	2 nos	406.00	nos	62.50 %	304.50
12	689060 BRITZY M.BOX 1 & 2M	85381010	18 %	5 nos	60.00	nos	55 %	135.00
13	689063 BRITZY M.BOX 6M	85381010	18 %	3 nos	166.00	nos	55 %	210.60
14	689065 BRITZY M.BOX 8M	85381010	18 %	10 nos	200.00	nos	55 %	900.00
15	689066 BRITZY M.BOX 12M	85381010	18 %	2 nos	274.00	nos	55 %	246.60
16	OTH GANG BOX 6SW	85371000	18 %	10 nos	55.00	nos		550.00
17	ANCHOR PENTA 1W SW 6A CHERRY	85365020	18 %	30 nos	21.00	nos	37.50 %	393.75
18	ANCHOR PENTA 2 IN 1 SK 6A	85365020	18 %	30 nos	39.00	nos	37.50 %	731.25
19	SADDLE CLAMB 20MM	74079190	18 %	100 nos	1.25	nos		125.00
20	SADDLE CLAMB 25MM	74079190	18 %	100 nos	1.50	nos		150.00
21	SCREWS 35 X 8	73181500	18 %	200 nos	0.85	nos		170.00
22	SCREWS 45 X 8	73181500	18 %	100 nos	1.48	nos		148.00
23	PHILIPS LED PANEL 22W RD UJJWAL	94051090	12 %	20 nos	767.00	nos		15,340.00
24	WOODEN PLUG POCKET	44219090	18 %	20 Pocket	42.00	Pocket		840.00
	PVC TAPE ROLL 10 MTR	39173100	18 %	20 nos	10.50	nos		210.00
	PERIYAR MANIAMMAL UNIVERSITY							35,649.80
	GATE ENTRY 408590 DX <sup>2</sup> MCB 10A SP							2,766.29
	Water: 3 nos 2.5 nos 2.5 nos							2,766.29
	Vehicle No: TN 30 B 0435							(-0.38)
	Date: 17-10-2021							
	Time: 10:30am							
	Security							
	Total			2,766 nos				₹ 41,382.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Eighty Two Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85362030	5,469.45	9%	492.26	9%	492.26	984.52
85371000	3,671.65	9%	330.45	9%	330.45	660.90
85365020	8,233.50	9%	741.02	9%	741.02	1,482.04
85381010	1,492.20	9%	134.29	9%	134.29	268.58
74079190	275.00	9%	24.75	9%	24.75	49.50
73181500	318.00	9%	28.62	9%	28.62	57.24
94051090	15,340.00	6%	920.40	6%	920.40	1,840.80
44219090	840.00	9%	75.60	9%	75.60	151.20
39173100	210.00	9%	18.90	9%	18.90	37.80
Total	35,649.80		2,766.29		2,766.29	5,532.58

Tax Amount (in words) : INR Five Thousand Five Hundred Thirty Two and Fifty Eight paise Only

Company's VAT TIN : 33053500309

Company's PAN : AABFS8250P

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

Company's Bank Details

A/c Holder's Name: Saravana Electrical Enterprises, Trichy

Bank Name : City Union Bank Ltd A/c No. 512020010002740 (ODCC)

A/c No. : 512020010002740

Branch &amp; IFS Code: Thillai Nagar Trichy &amp; CIUB0000263

SWIFT Code

Prepared by

for Saravana Electrical Enterprises



# Cash Bill

## Selvam Electrical Agencies

No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567 Mobile: 93603 11450 GST No: 33AAQFS5733A1ZB

To:  
THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT).

Bill No: CS12074  
Date: 18-Oct-21

PURCHASE ORDER NO : PMIST/PS./P.O  
62/2021  
PURCHASE ORDER DATE : 11.10.2021

SNö	Product	HSN	Qty	Rate	Price
1	MCB FP RX3 Legrand - 63A	8536	1 Nos	1450.00	1228.81
	MCB DP RX3 Legrand - 32A		1 Nos	465.00	394.07
3	Ball Bearing SKF - 6201		4 Nos	130.00	440.68
4	Ball Bearing SKF - 6202		7 Nos	130.00	771.19
5	Condoncer Kelltron - 2.5MFT	8532	20 Nos	25.00	423.73
6	Led Tube Light Set Philips - 20W	9405	30 Nos	220.00	5892.86
7	Tube Light Philips - 36W	8539	50 Nos	45.00	1908.78
8	Electronic Choke Philips - 36W	8539	25 Nos	150.00	3177.97
9	6A 1 Way Switch Vinay - CL10	8536	200 Nos	14.00	2372.88
10	Earth Pipe - 1 1/2" 7Ft		2 Nos	850.00	1440.68
Taxable Amt		Tax	SGST	CGST	Sub Total:
5892.86		06.0%	353.57	353.57	18,049.65
12156.79		09.0%	1094.11	1094.11	SGST: 1,447.68
					CGST: 1,447.68
					Freight: 0.00
					Grand Total : 20,945.00

Goods once sold cannot be taken back.

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Saravana Electrical Enterprises**  
73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**The Registrar**  
Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. **B-09927/21-22**  
Dated **21-Oct-21**  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date.  
Other References  
Buyer's Order No.  
Dated  
G.R. No. & Date  
Delivery Note Date  
Dispatched through  
Destination  
**Mooventhan**  
Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRP040 PHILIPS LED STREETLIGHT FITT 15W	94051090	12 %	44 nos	932.00	nos		41,008.00
	Forwarding -GST	84741090	18 %					30.00
	SGST							2,463.18
	CGST							2,463.18
	Round Off							(-)0.36
	Less:							
	Total			44 nos				₹ 45,964.00

Amount Chargeable (in words) **INR Forty Five Thousand Nine Hundred Sixty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,008.00	6%	2,460.48	6%	2,460.48	4,920.96
30.00	9%	2.70	9%	2.70	5.40
<b>Total:</b>		<b>2,463.18</b>		<b>2,463.18</b>	<b>4,926.36</b>

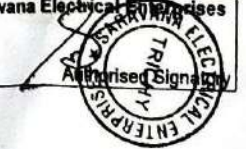
Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Six and Thirty Six paise Only**  
Date & Time : **21-Oct-21 at 09:50**  
Company's Bank Details  
A/c Holder's Name : **Saravana Electrical Enterprises, Trichy**  
Bank Name : **City Union Bank Ltd A/c No.512020010002740(ODCC)**  
A/c No. : **512020010002740**  
Branch & IFS Code : **Thillai Nagar Trichy & CIUB0000263**  
SWIFT Code :  
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 Saravana Electrical Enterprises  
Authorised Signatory

**PERIYAR MANIAMMAL UNIVERSITY**  
GATE ENTRY  
Material: **BRP 040 Philips Led Street Light Fitt 15W**  
Vehicle No: **TN 32 M 7273**  
Date: **22-10-2021**  
Time: **2:15pm**

This is a Computer Generated Invoice

**44 nos**  
**2m 8m 10m 12m**





(TRIPLICATE FOR SUPPLIER)

Buyer (Bill to)	
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**The Registrar**  
Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

**B-09990/21-22**

**Delivery Note**

Reference No. &amp; Date.

Buyer's Order No.

G.R. No. & Date

68, 19-Oct-21

**Mooventhan Lry**

### Terms of Delivery

<b>Dated</b>	
--------------	--

21-Oct-21

21-Oct-21	Mode/Terms of Payment
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Other References

Dated	
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Delivery Note Date	
--------------------	--

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Stockholm	4000	40	400
Copenhagen	4200	42	420
Helsinki	4400	44	440
Tallinn	4600	46	460
Riga	4800	48	480
Vilnius	5000	50	500
Kyiv	5200	52	520
Moscow	5400	54	540
St. Petersburg	5600	56	560
Sochi	5800	58	580
Yekaterinburg	6000	60	600
Novosibirsk	6200	62	620
Omsk	6400	64	640
Krasnoyarsk	6600	66	660
Irkutsk	6800	68	680
Chita	7000	70	700
Ulaanbaatar	7200	72	720
Beijing	7400	74	740
Tokyo	7600	76	760
Seoul	7800	78	780
Manila	8000	80	800
Bangkok	8200	82	820
Singapore	8400	84	840
Perth	8600	86	860
Sydney	8800	88	880
Melbourne	9000	90	900
Auckland	9200	92	920
Wellington	9400	94	940
Dunedin	9600	96	960
Christchurch	9800	98	980
Queenstown	10000	100	1000

**E. & O.E.**

**INR Forty One Thousand Fifty Four Only**

**Tax Amount (in words) : INR Four Thousand Four Hundred and Twenty Eight paise Only**

### Company's Bank Details

A/c Holder's Name : **Saravana Electrical Enterprises, Trichy**

**Bank Name** : City Union Bank Ltd A/c No.512020010002740(ODCC)

**A/c No. : 512020010002740**

Branch & IFS Code: Thillal Nagar Trichy & CIUB0000263

SWIFT Code :

for Saravana Electrical Engineering

Prepared by

Verified by

Authorized Signatory

**This is a Computer Generated Invoice**

**TAX INVOICE** (TRIPPLICATE FOR SUPPLIER)

**Saravana Electrical Enterprises**  
73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**The Registrar**  
Periyar Maniyammai Institute  
Of Science & Technolgy  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. **B-09994/21-22** e-Way Bill No. **5213 0625 1591** Dated **21-Oct-21**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
G.R. No. & Date **068, 19-Oct-21** Delivery Note Date  
Dispatched through **Mooventhan Lry** Destination  
Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BVPC161 PHILIPS LED FLOOD LIGHT 70W CW</b>	94051090	12 %	30 nos	2,546.13	nos		<b>76,384.00</b>
	<b>Forwarding -GST</b>	84741090	18 %					<b>50.00</b>
	<b>SGST</b>							<b>4,587.54</b>
	<b>CGST</b>							<b>4,587.54</b>
	<b>Round Off</b>							<b>(-)0.08</b>
	<b>Total</b>			<b>30 nos</b>				<b>₹ 85,609.00</b>

Amount Chargeable (in words) **INR Eighty Five Thousand Six Hundred Nine Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,384.00	6%	4,583.04	6%	4,583.04	9,166.08
50.00	9%	4.50	9%	4.50	9.00
<b>Total:</b>		<b>4,587.54</b>		<b>4,587.54</b>	<b>9,175.08</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Five and Eight paise Only**

Date & Time : **21-Oct-21 at 18:33**

Company's VAT TIN : **33053500309**  
Company's PAN : **AABFS8250P**

Company's Bank Details  
A/c Holder's Name : **Saravana Electrical Enterprises, Trichy**  
Bank Name : **City Union Bank Ltd A/c No.512020010002740(ODCC)**  
A/c No. : **512020010002740**  
Branch & IFS Code : **Thillai Nagar Trichy & CIUB0000263**  
SWIFT Code :

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 Saravana Electrical Enterprises  
Authorized Signatory

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Saravana Electrical Enterprises**  
73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**The Registrar**  
Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam  
Tanjore - 613 403  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. **B-10293/21-22** Dated **27-Oct-21**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through **Mooventhan Lry** Destination  
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AVON 20MM LIGHT PIPE	39172390	18 %	25 nos	61.00	nos	13 %	1,761.75
2	PVC 20 MM BEND	39173100	18 %	25 nos	5.50	nos	10 %	123.75
3	PVC 20 MM ELBOW	39173100	18 %	25 nos	2.30	nos	10 %	51.75
4	PVC 20 MM JUN BOX	39173100	18 %	35 nos	8.70	nos	10 %	274.05
5	FINOLEX 1.5SQ GOLD 90M RED	85446020	18 %	90,000 mtrs (1,000 coil)	2,140.00	coil	36.55 %	1,357.83
6	FINOLEX 1.5SQ GOLD 90M BK	85446020	18 %	90,000 mtrs (1,000 coil)	2,140.00	coil	36.55 %	1,357.83
7	FINOLEX 1.5SQ GOLD 90M BL	85446020	18 %	90,000 mtrs (1,000 coil)	2,140.00	coil	36.55 %	1,357.83
8	FINOLEX 1.5SQ GOLD 90M YW	85446020	18 %	90,000 mtrs (1,000 coil)	2,140.00	coil	36.57 %	1,357.40
9	FINOLEX 2.5SQ GOLD 90M RED	85446020	18 %	180,000 mtrs (2,000 coil)	3,420.00	coil	36.60 %	4,336.56
10	FINOLEX 2.5SQ GOLD 90M BL	85446020	18 %	180,000 mtrs (2,000 coil)	3,420.00	coil	36.60 %	4,336.56
11	FINOLEX 2.5SQ GOLD 90M YW	85446020	18 %	90,000 mtrs (1,000 coil)	3,420.00	coil	36.60 %	2,168.28
12	FINOLEX 4.0SQ GOLD 90M BK	85446020	18 %	90,000 mtrs (1,000 coil)	4,960.00	coil	36.60 %	3,144.64
13	RC380B PHILIPS LED PANEL 38W 6500K PSU	94051090	12 %	4 nos	1,632.00	nos		6,528.00
14	58913 PHILIPS LED PANEL ASTRAMAX 18W SQ CW	9405	12 %	4 nos	963.00	nos		3,852.00
15	59288 PHILIPS LED SURFACE 18W CW STAR SQ	94051090	12 %	4 nos	1,122.00	nos		4,488.00
16	SADDLE CLAMB 20MM	74079190	18 %	100 nos	1.25	nos		125.00
17	PVC TAPE ROLL 10 MTR	39173100	18 %	20 nos	10.50	nos		210.00
18	WOODEN PLUG POCKET	44219090	18 %	10 Pocket (1,000 nos)	42.00	Pocket		420.00
19	SCREWS 35 X 8	73181500	18 %	200 nos	0.85	nos		170.00
								37,421.23
								2,921.87
								2,921.87
								0.03
Total								₹ 43,265.00

Amount Chargeable (in words)

INR Forty Three Thousand Two Hundred Sixty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,761.75	9%	158.56	9%	158.56	317.12
39173100	659.55	9%	59.36	9%	59.36	118.72
85446020	19,416.93	9%	1,747.52	9%	1,747.52	3,495.04
94051090	11,016.00	6%	660.96	6%	660.96	1,321.92
9405	3,852.00	6%	231.12	6%	231.12	462.24
74079190	125.00	9%	11.25	9%	11.25	22.50
44219090	420.00	9%	37.80	9%	37.80	75.60
73181500	170.00	9%	15.30	9%	15.30	30.60
Total	37,421.23		2,921.87		2,921.87	5,843.74

Tax Amount (in words) : INR Five Thousand Eight Hundred Forty Three and Seventy Four paise Only

Company's VAT TIN : 33053500309  
Company's PAN : AABFS8250P

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

Company's Bank Details  
A/c Holder's Name : Saravana Electrical Enterprises, Trichy  
Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)  
A/c No. : 512020010002740  
Branch & IFS Code : Thillai Nagar Trichy & CIUB0000263  
SWIFT Code

Prepared by

Verified by

for Saravana Electrical Enterprises  
Authorized Signatory

# Cash Bill

## Selvam Electrical Agencies

No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 11450

GST No: 33AAQFS5733A1ZB

To:

THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT).

Bill No: CS12157

Date: 29-Oct-21

PURCHASE ORDER NO : PMIST/PS./P.O  
99/

PURCHASE ORDER DATE : 26.10.2021

PERIYAR MANIAMMAI UNIVERSITY  
GATE ENTRY Led fitting  
Material: phillips - 20 w 15 nos  
Vehicle No: 2 2008 on board  
Date: TN 49 B 8419  
Time: 30-10-2021 5:00 PM

SNo	Product	HSN	Qty	Rate	Price
1	Led Fitting Phillips - 20W	8539	15 Nos	200.00	2678.57
2	BCH FASD Strater - 30A	8536	1 Nos	11500.00	9745.76
Taxable Amt				Tax	SGST
2678.57				06.0%	160.72
9745.76				09.0%	877.12
CGST				160.72	877.12
Sub Total:				12,424.33	
SGST:				1,037.84	
CGST:				1,037.84	
Freight:				0.00	
Grand Total :				14,500.00	

Goods once sold cannot be taken back.



## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

## Saravana Electrical Enterprises

73;Madurai Road

Trichy - 620 008

Ph.No.0431-2715923 / 2715922

98424-87373

GSTIN/UIN: 33AABFS8250P1ZT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

## The Registrar

Periyar Maniyammal Institute

Of Science &amp; Technolgy

Periyar Nagar

Vallam

Tanjore - 613 403

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
B-10552/21-22	30-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mooventhan Lry	
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FINOLEX 1.5SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36 %	1,369.60
2	FINOLEX 1.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36 %	1,369.60
3	FINOLEX 2.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	3,420.00	coil	36 %	2,188.80
4	FINOLEX 2.5SQ GOLD 90M BL	85446020	18 %	90.000 mtrs (1.000 coil)	3,420.00	coil	36 %	2,188.80
5	FINOLEX 4.0SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	4,960.00	coil	36 %	3,174.40
6	675501 MYLINC 1W SW 6A	85365020	18 %	36 nos	96.00	nos	62 %	1,313.28
7	675550 MYLINC 2 IN 1 SK 6A	85365020	18 %	5 nos	194.00	nos	62 %	368.60
8	675530 MYLINC FAN REG 2M	84149030	18 %	8 nos	706.00	nos	62 %	2,146.24
9	675572 MYLINC M.PLATE 12M	85365020	18 %	3 nos	406.00	nos	62 %	462.84
10	689066 BRITZY M.BOX 12M	85381010	18 %	3 nos	274.00	nos	55 %	369.90
11	31301 PHILIPS LED BATTERN SLIMLINE 20W 4F	94051090	12 %	10 nos	196.35	nos		1,963.50
12	HAVELLS C/F 48" SUPER SPEED WHITE	84145120	18 %	8 nos	1,526.00	nos		12,208.00
13	SUPREME FAN ROD 2.0 FEET	8536	18 %	8 nos	85.00	nos		680.00
14	PVC TAPE ROLL 10 MTR	39173100	18 %	10 nos	12.00	nos		120.00
								29,923.56
Forwarding -GST								50.00
SGST								2,638.71
CGST								2,638.71
Round Off								0.02
Total								₹ 35,251.00

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Five Thousand Two Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,010.06	9%	2,520.90	9%	2,520.90	5,041.80
1,963.50	6%	117.81	6%	117.81	235.62
Total:		2,638.71		2,638.71	5,277.42

Tax Amount (in words) : INR Five Thousand Two Hundred Seventy Seven and Forty Two paise Only

Company's VAT TIN : 33053500309

Company's PAN : AABFS8250P

## 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

## Company's Bank Details

A/c Holder's Name: Saravana Electrical Enterprises, Trichy

Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)

A/c No. : 512020010002740

Branch &amp; IFS Code: Thillal Nagar Trichy &amp; CIUB00000263

SWIFT Code

Prepared by

Verified by

for Saravana Electrical Enterprises

Authorised Signatory



(DUPLICATE FOR TRANSPORTER)

Invoice No. <b>B-10731/21-22</b>	Dated <b>6-Nov-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Auto</b>	Destination
Terms of Delivery	

Amount Chargeable (in words)						₹ 49,200.00	
INR Forty Nine Thousand Two Hundred Only						E. & O.E	
	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
	27,797.63	9%	2,501.81	9%	2,501.81	5,003.62	
	14,642.00	6%	878.52	6%	878.52	1,757.04	
	<b>Total: 42,439.63</b>		<b>3,380.33</b>		<b>3,380.33</b>	<b>6,760.66</b>	

Company's VAT TIN : 33053500309  
Company's PAN : AABFS8250P

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

Prepared by

Verified by \_\_\_\_\_

Authorized Signature



Cash Bill

**Selvam Electrical Agencies**

No 10/2036, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613002

Phone: 04362 230567

Mobile: 93603 11450

GST No: 33AAQFS5703A1ZB

To: THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT)



SNo	Product	HSN	Qty	Rate	Price
1	Led Panel Sturite - 12W	9405	2 Nos	350.00	625.00
2	LED JB Spot Filling FyGros - 8W WH	9405	4 Nos	210.00	750.00
<div data-bbox="393 919 1036 1159" data-label="Text"> <p>PERIYAR MANIAMMAI UNIVERSITY GATE ENTRY Led Panel Sturite 12W Serial: 2 nos 2 mvl 2 2 nos own mng, Whicm TN 49 BK 44 21 Date: 9-11-2021 8.50am</p> </div>					
Taxable Amt		Tax	SGST	CGST	Sub Total:
1375		06.0%	82.50	82.50	1,375.00
SGST:					82.50
CGST:					82.50
Freight:					0.00
Grand Total :					1,540.00

Goods once sold cannot be taken back.

## Cash Bill

2

**Selvam Electrical Agencies**No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 11450

GST No: 33AAQE85733A1ZB

Bill No: CS12208

Date: NOV-2021

To:

THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT).

SNo	Product	HSN	Qty	Rate	Price
1	Led Bulb Philips - 9W	8539	10 Nos	90.00	803.57
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>PERIYAR MANIAMMAI UNIVERSITY GATE ENTRY Led Bulb Philips 9W Material: 10 nos. own Vehicle No. TN 49 BK 3241 Date: 9-11-2021 Time: 8:50 am</p> </div>					
Taxable Amt		Tax	SGST	CGST	Sub Total:
803.57		06.0%	48.22	48.22	803.57
SGST:					48.22
CGST:					48.22
Freight:					0.00
Grand Total :					900.00

Goods once sold cannot be taken back.



## Cash Bill

3

**Selvam Electrical Agencies**No 10/2036, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 11450

GST No: 33AAQF5573A1ZB

To:

THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT)

SNo	Product	HSN	Qty	Rate	Price
1	LED JB Spot Fitting Fybro - 3W WW	9405	28 Nos	120.00	3000.00
2	LED JB Spot Fitting Fybro - 3W WH	9405	4 Nos	120.00	428.57
3	Fishers Pvc - 6mm		2 Pkt	50.00	84.75
4	Screw Black Star - 25x6	7318	1 Pkt	90.00	76.27
5	Ceiling Plate Cico pvc --		50 Nos	6.00	254.24
<div data-bbox="389 997 1006 1249" data-label="Text"> <p>PERIYAR MANIAMMAI UNIVERSITY GATE ENTRY LED JB Spot Fitting Material: Fybro 3W WW 28 nos 2mvl Vehicle No: TN 49 BQ 4819 52 nos Date: 8-11-2021 Time: 12-00 pm</p> </div>					
Taxable Amt		Tax	SGST	CGST	Sub Total:
3428.57		06.0%	205.72	205.72	3,843.83
415.26		09.0%	37.37	37.37	SGST: 243.09
					CGST: 243.09
					Freight: 300.00
					Grand Total : 4,630.00

Goods once sold cannot be taken back.

⑤



2021 - 2022

**SRI GANESH ELECTRICALS & PLUMBING**

643007

73, 773 CC, Medical College, 1st Gate (Opp), **THANJAVUR - 613007.**

No. 1087

To

PERSYAR University

Date 10/11/21

[illegible]

E.&O.E.

For **SRI GANESH ELECTRICALS & PLUMBING**



## SARAVANA ELECTRICAL ENTERPRISES

73, Madurai Road  
Trichy - 620 008  
Ph.No.0431-2715923 / 2715922  
98424-87373  
GSTIN/UIN: 33AABFS8250P1ZT  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

The Registrar

Periyar Maniyammal Institute  
Of Science & Technology  
Periyar Nagar  
Vallam

Tanjore - 613 403

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

B-10552/21-22

Dated

30-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Mooventhan Lry

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	FINOLEX 1.5SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36 %	1,369.60
2	FINOLEX 1.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36 %	1,369.60
3	FINOLEX 2.5SQ GOLD 90M RED	85446020	18 %	90.000 mtrs (1.000 coil)	3,420.00	coil	36 %	2,188.80
4	FINOLEX 2.5SQ GOLD 90M BL	85446020	18 %	90.000 mtrs (1.000 coil)	3,420.00	coil	36 %	2,188.80
5	FINOLEX 4.0SQ GOLD 90M BK	85446020	18 %	90.000 mtrs (1.000 coil)	4,960.00	coil	36 %	3,174.40
6	675501 MYLINC 1W SW 6A	85365020	18 %	36 nos	96.00	nos	62 %	1,313.28
7	675550 MYLINC 2 IN 1 SK 6A	85365020	18 %	5 nos	194.00	nos	62 %	368.60
8	675530 MYLINC FAN REG 2M	84149030	18 %	8 nos	706.00	nos	62 %	2,146.24
9	675572 MYLINC M.PLATE 12M	85365020	18 %	3 nos	406.00	nos	62 %	462.84
10	689066 BRITZY M.BOX 12M	85381010	18 %	3 nos	274.00	nos	55 %	369.90
11	31301 PHILIPS LED BATTERY SLIMLINE 20W 4F	94051090	12 %	10 nos	196.35	nos		1,963.50
12	HAVELLS C/F 48" SUPER SPEED WHITE	84145120	18 %	8 nos	1,526.00	nos		12,208.00
13	SUPREME FAN ROD 2.0 FEET	8536	18 %	8 nos	85.00	nos		680.00
14	PVC TAPE ROLL 10 MTR	39173100	18 %	10 nos	12.00	nos		120.00
								29,923.56
Forwarding -GST								50.00
SGST								2,638.71
CGST								2,638.71
Round Off								0.02
Total								₹ 35,251.00

Amount Chargeable (in words)

E &amp; O.E

INR Thirty Five Thousand Two Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,010.06	9%	2,520.90	9%	2,520.90	5,041.80
1,963.50	6%	117.81	6%	117.81	235.62
Total:		29,973.56		2,638.71	5,277.42

Tax Amount (in words) : INR Five Thousand Two Hundred Seventy Seven and Forty Two paise Only

Company's VAT TIN : 33053500309

Company's PAN : AABFS8250P

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

Company's Bank Details

A/c Holder's Name : Saravanna Electrical Enterprises, Trichy

Bank Name : City Union Bank Ltd A/c No.512020010002740(ODCC)

A/c No. : 512020010002740

Branch &amp; IFS Code : Thillai Nagar Trichy &amp; CIUB0000263

SWIFT Code

Prepared by

Verified by

for Saravanna Electrical Enterprises

Authorized Signatory

**Saravana Electrical Enterprises**  
 73, Madurai Road  
 Trichy - 620 008  
 Ph.No 0431-2715923 / 2715922  
 98424-87373  
 GSTIN/UIN: 33AABF86250P121  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**The Registrar**  
 Periyar Maniyammal Institute  
 Of Science & Technology  
 Periyar Nagar  
 Vallam  
 Tanjore - 613 403  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

# TAX INVOICE

Invoice No. **B-10731/21-22**  
 Delivery Date **6-Nov-21**  
 Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc. No.  
 Dispatched through **By Auto**  
 Terms of Delivery

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FINOLEX 1.5SQ GOLD 90M RED	85448020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36.50 %	1,356.76
2	FINOLEX 1.5SQ GOLD 90M BK	85448020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36.50 %	1,356.76
3	FINOLEX 1.5SQ GOLD 90M YW	85448020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36.50 %	1,356.76
4	FINOLEX 1.5SQ GOLD 90M BL	85448020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36.50 %	1,356.76
5	FINOLEX 2.5SQ GOLD 90M BL	85448020	18 %	90.000 mtrs (1.000 coil)	2,140.00	coil	36.50 %	1,356.76
6	FINOLEX 2.5SQ GOLD 90M YW	85448020	18 %	180.000 mtrs (2.000 coil)	5,420.00	coil	36.50 %	4,336.56
7	FINOLEX 4.0SQ GOLD 90M RED	85448020	18 %	180.000 mtrs (2.000 coil)	5,420.00	coil	36.50 %	4,336.56
8	FINOLEX 4.0SQ GOLD 90M YW	85448020	18 %	90.000 mtrs (1.000 coil)	4,980.00	coil	36.50 %	3,144.64
9	675501 MYLINC 1W SW 6A	85448020	18 %	90.000 mtrs (1.000 coil)	4,980.00	coil	36.50 %	3,144.64
10	675550 MYLINC 2 IN 1 SK 6A	85385020	18 %	25 nos	96.00	nos	63 %	888.00
11	675564 MYLINC M.PLATE 4M	85385020	18 %	15 nos	208.00	nos	63 %	1,154.40
12	675566 MYLINC M.PLATE 6M	85385020	18 %	4 nos	188.00	nos	63 %	278.24
13	675567 MYLINC M.PLATE 8M	85385020	18 %	2 nos	232.00	nos	63 %	171.68
14	675572 MYLINC M.PLATE 12M	85385020	18 %	2 nos	300.00	nos	63 %	222.00
15	689062 BRITZY M.BOX 4M	85381010	18 %	1 nos	436.00	nos	63 %	161.32
16	689063 BRITZY M.BOX 6M	85381010	18 %	4 nos	106.00	nos	56 %	186.56
17	689065 BRITZY M.BOX 8M	85381010	18 %	2 nos	186.00	nos	56 %	146.08
18	689066 BRITZY M.BOX 12M	85381010	18 %	2 nos	210.00	nos	56 %	184.80
19	408590 DX <sup>+</sup> MCB 10A SP	85381010	18 %	1 nos	274.00	nos	56 %	120.56
20	408634 DX <sup>+</sup> MCB 20A DP	85362030	18 %	4 nos	333.00	nos	57.50 %	566.10
21	408700 DX <sup>+</sup> MCB 40A FP	85362030	18 %	1 nos	1,060.00	nos	57.50 %	450.50
22	507793 EX <sup>+</sup> METAL ENCL FP	85371000	18 %	1 nos	2,334.00	nos	57.50 %	1,416.95
23	PVC TAPE ROLL 10 MTR	39173100	18 %	3 nos	814.00	nos	50 %	1,221.00
24	RC380 PHILIPS LED PANEL 36W	94051000	12 %	20 nos	12.00	nos		240.00
				9 nos	1,626.80	nos		14,642.00
								42,439.63
								3,380.33
								3,380.33
								(-).0.29

Less:

**SGST  
CGST  
Round Off**

Amount Chargeable (in words)

**INR Forty Nine Thousand Two Hundred Only**

Total

**₹ 49,200.00**

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,797.63	9%	2,501.81	9%	2,501.81	5,003.62
14,642.00	6%	878.52	6%	878.52	1,757.04
Total: 42,439.63		3,380.33		3,380.33	6,760.66

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty and Sixty Six paise Only**

Company's VAT TIN : 33063500308  
 Company's PAN : AABF86250P

Company's Bank Details  
 A/c Holder's Name : **Saravana Electrical Enterprises, Trichy**  
 Bank Name : **City Union Bank Ltd A/c No.512020010002740**  
 A/c No. : **512020010002740**  
 Branch & Ifsc Code : **Thillai Nagar Trichy & CIUB0000263**

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

Prepared by  
 Verified by  
 Authored by





# Cash Bill

## Selvam Electrical Agencies

No 10/2836, Nanjikottai Road, Opp Canara Bank  
Thanjavur - 613001

Phone: 04362 236567

Mobile: 93603 11450

To:

THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR (DT).



SNo	Product	HSN	Qty	Rate	Price
1	Fan Rod Heavy - 2 1/2 ft I/5	7307	16 Nos ✓	87.50	1400.00
2	Fan Bush Set - I/6		16 Nos ✓	25.00	400.00
3	Fan Rubber Push - - I/9		16 Nos ✓	5.00	80.00
4	Fan Bolt & Nut - - I/6		32 Nos ✓	5.00	160.00
5	5A 2 Way Switch Vinay - CL10 I/12	8536	5 Nos ✓	28.00	140.00
6	5A 1 Way Switch Vinay - CL10 I/10	8536	52 Nos ✓	13.50	702.00
7	Bell Switch Vinay - CL Mega I/10	8536	6 Nos ✓	28.00	168.00
8	Indicator Vinay - CL I/98	336505	2 Nos ✓	30.00	60.00
9	Led Tube Philips - 20W I/10	9405	6 Nos ✓	200.00	1200.00
10	15A SS Combined With Box Vinay - I/18 CL		3 Nos ✓	190.00	570.00
Taxable Amt Tax SGST CGST					Sub Total: 4,880.00
1071.43 06.0% 64.29 64.29					Freight: 0.00
3118.64 09.0% 280.68 280.68					Grand Total : 4,880.00

Bank Details: Tamilnadu Mercantile Bank, Thanjavur. IFSC: TMBL0000067  
A/c Name: Selvam Electrical Agencies A/c Number: 067150050318427

E & O.E.

Redisoft Technologies:- 99445 48507

Page 1

**Cash Bill**

<b>Selvam Electrical Agencies</b> No 10/2836, Nanjikottai Road, Opp Canara Bank Thanjavur - 613001 Phone: 04362 235567    Mobile: 93603 11450    GST No: 33AAQFS5733A1ZB	
<b>To:</b> THE REGISTRAR, PERIYAR MANIAMMAI INSTITUTE OF SCIENCE TECHNOLOGY, VALLAM, THANJAVUR (DT). GST No: 33AAETP5479N1ZV	<b>Bill No:</b> CS13346 <b>Date:</b> 25-May-22

SNo	Product	HSN	Qty	Rate	Price
1	LED Fallceiling Panel Havells - 15W SQ White (180x180mm (7"))	9405	5 Nos	862.00	4310.00
2	LED Surface Panel Havells - 24W SQ White (190x190mm (7.6"))	9405	6 Nos	1560.00	9360.00

**PERIYAR MANIAMMAI PMIST**  
**GATE ENTRY** LED fall ceiling Panel  
 Material: Havells - 15W SQ - 5 nos amount  
 Vehicle No: TN 49 AE 3256  
 Date: 26-5-22  
 Time: 8-50 am    Security

Taxable Amt	Tax	SGST	CGST	Sub Total:	13,670.00
12205.35	06.0%	732.33	732.33	<b>Freight:</b>	0.00
<b>Grand Total :</b>					<b>13,670.00</b>

**Bank Details:** Tamilnadu Mercantile Bank, Thanjavur. IFSC: TMBL0000067  
**A/c Name:** Selvam Electrical Agencies **A/c Number:** 067150050318427



Bill No 291/22.23  
Dt. 8.6.2022

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

## Sun Electricals

Shop: 1 & 2, Ajay Complex  
2683/2B, M.K Mooppanar Road  
Thanjavur  
GSTIN/UIN: 33BFHP57172C1ZF  
State Name: Tamil Nadu, Code: 33  
Consignee

## The Registrar, PMIST

Vallam  
Thanjavur  
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

## The Registrar, PMIST

Vallam  
Thanjavur  
State Name: Tamil Nadu, Code: 33

Invoice No. e-Way Bill No Dated  
SUN/291/22-23 8-Jun-2022  
Delivery Note Mode/Terms of Payment  
Supplier's Ref Other Reference(s)  
Buyer's Order No Dated  
Despatch Document No Delivery Note Date  
Despatched through Destination  
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	2.5 Sqmm Wire Finolex	8544	810.00 Mtr	26.67	Mtr	1/34	21,600.00
✓	1.5sqmm Wire Finolex	8544	900.00 Mtr	16.71	Mtr	1/32	15,040.00
✓	2.5sqmm 3core Pvc Round Wire	8544	50.00 Mtr	98.58	Mtr	1/19	4,929.00
✓	6A 1way Switch Vinay	8536	200 nos	10.17	nos	1/10	2,034.00
✓	6A 2in1 Socket Vinay	85366910	185 nos	27.12	nos	1/10	5,017.20
✓	6A 3pin Top Vinay	8536	50 nos	42.38	nos	1/10	2,119.00
✓	6+0 Pvc Box	3917	60 nos	55.94	nos	1/10	3,356.40
✓	48 inch Ceiling Fan	8414	6 nos	1,567.80	nos	1/10	9,406.80
✓	Crompton High Speed Brown						
✓	Fan Down Rod 3 Feet	8414	6 nos	88.99	nos	1/5	533.94
✓	Fan Sackel Set	7307	6 nos	33.90	nos	1/6	203.40
✓	D Type Fan Hook	7307	14 nos	21.19	nos	1/7	296.66
✓	8mm Metal Fisher	7318	28 nos	12.72	nos	1/10A	356.16
✓	8 x 6 Concealed Board	4415	2 nos	39.84	nos	1/32	79.68
✓	8 x 6 Hylam Sheet	85462090	2 nos	47.46	nos	1/10	94.92
✓	2+0PVC Box	3917	6 nos	25.43	nos	1/10	152.58
✓	LED Surface Fitting 22W	9405	9 nos	1,652.00	nos	1/10	14,868.00
✓	Philips Sq Wh						
✓	35 x 8 Wood Screw	7318	400 nos	0.56	nos	1/50	224.00
✓	Tape Roll	8546	25 nos	8.50	nos	2/1	212.50
							80,524.24
	SGST						6,801.14
	CGST						6,801.14
	Round Off						0.48
	Discount						(-2,127.00)

Total

₹ 92,000.00

Amount Chargeable (in words)

INR Ninety Two Thousand Only

### Declaration

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

### Company's Bank Details

Bank Name: Indian Bank

A/c No.: 6507157249

Branch & IFS Code: East Gate, Thanjavur & IDIB000E018

for Sun Electricals

Authorised Signatory

This is a Computer Generated Invoice