

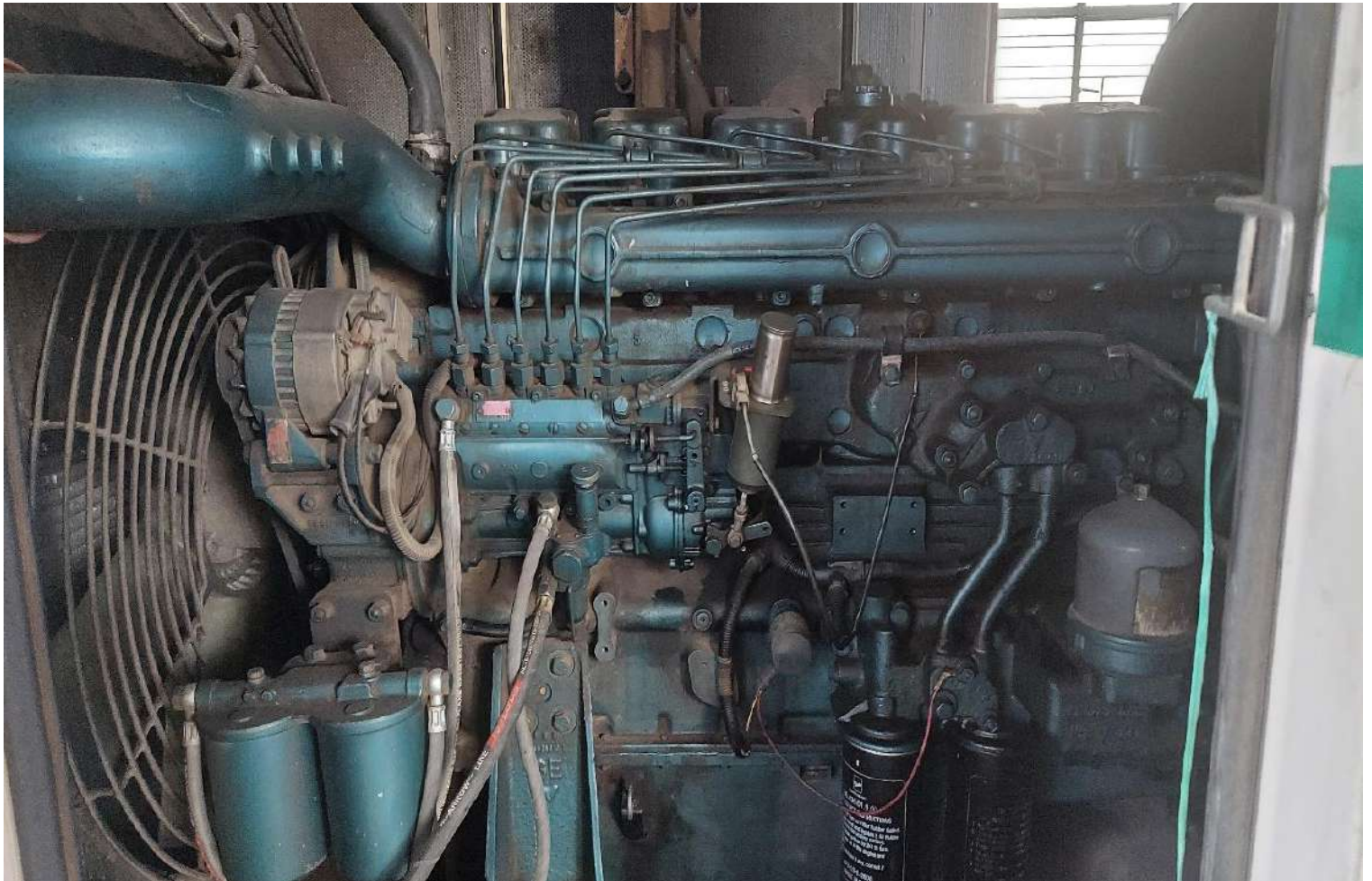


Wayanmac Education Trust ® DON BOSCO INSTITUTE OF TECHNOLOGY

Kumbalagodu, Mysore Road, Bengaluru – 560074, www.dbit.co.in Ph:+91-80-28437028/29/30 Fax:+91-80-28437031



Facilities for Backup Electric Supply



Generator - 2020-21

Original

EPITOME GENSETS

No:156, 1st Floor, Wheelers Road, Near Thomas Bakery, Frazer Town, Bangalore - 560 005.
Gmail: epitomegensets@gmail.com, Ph No: +91-7795010178/080-64350506.
GSTIN: 29EEUPS9454E1ZH

TAX INVOICE

Consignee's Name & Address
M/s. Don Bosco Group of Institution,
Kumbalgotu, Mysore Road, Bangalore -
560074
Karnataka, Code-29

Invoice No:
EPG-024/20-21

Date : 3-Oct-2020
Time :

Buyer's Order no:
Despatched through:

Date :

| SL NO | DESCRIPTION | HSN CODE | QTY | UNIT | UNIT RATE | AMOUNT |
|-------------|------------------------|----------|-----|------|-----------|----------|
| 1 | Engine Oil | 1980 | 35 | Lts | 270.00 | 9450.00 |
| 2 | Diesel Filter | 8483 | 2 | Nos | 380.00 | 760.00 |
| 3 | Oil Filter | 8421 | 2 | Nos | 700.00 | 1400.00 |
| 4 | Coolant Water | 7307 | 2 | Lts | 200.00 | 400.00 |
| 5 | Cotton waste | 5201 | 1 | Job | 50.00 | 50.00 |
| 6 | Service Charges | | | Job | 1600.00 | 1600.00 |
| 7 | Transportation Charges | | 1 | Job | 700.00 | 700.00 |
| TOTAL | | | | | | 14360.00 |
| CGST @ 9% | | | | | | 1292.40 |
| SGST @ 9% | | | | | | 1292.40 |
| Rounded off | | | | | | 0.20 |
| GRAND TOTAL | | | | | | 16945.00 |

Amount Chargable (in words): SIXTEEN THOUSANDS NINE HUNDRED FORTY FIVE RUPEES ONLY

Payment Terms : Immediate

For EPITOME GENSETS

BANK DETAILS

NAME : EPITOME GENSETS

A/C NO : 029805500352

B NAME : ICICI BANK

IFSC CODE : ICIC0000298

BRANCH : KAMMANAHALLI

Authorized Signatory

Ruchi
3/10/2020
800XVA

(Dy. Panel)

Original



EPITOME GENSETS

No:156, 1st Floor, Wheelers Road, Near Thomas Bakery, Frazer Town, Bangalore - 560 005.
 Gmail: epitomegensets@gmail.com, Ph No: +91-7795010178/080-64350506.
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 M/s. Don Bosco Group of Institution,
 Kumbalgodu, Mysore Road, Bangalore -
 560074
 Karnataka, Code-29

Invoice No:
EPG-025/20-21

Date : 3-Oct-2020
 Time :

Buyer's Order no:
 Despatched through:

Date :

| SL NO | DESCRIPTION | HSN CODE | QTY | UNIT | UNIT RATE | AMOUNT |
|--------------------|-----------------|----------|-----|------|-----------|----------------|
| 1 | Engine Oil | 1980 | 15 | Lts | 270.00 | 4050.00 |
| 2 | Diesel Filter | 8483 | 2 | Nos | 380.00 | 760.00 |
| 3 | Oil Filter | 8421 | 1 | Nos | 700.00 | 700.00 |
| 4 | Cotton Waste | 5201 | 1 | Job | 50.00 | 50.00 |
| 5 | Service Charges | | | Job | 1500.00 | 1500.00 |
| TOTAL | | | | | | 7060.00 |
| CGST @ 9% | | | | | | 635.40 |
| SGST @ 9% | | | | | | 635.40 |
| Rounded off | | | | | | 0.20 |
| GRAND TOTAL | | | | | | 8331.00 |

Amount Chargable (in words): EIGHT THOUSANDS THREE HUNDRED THIRTY ONE RUPEES ONLY

Payment Terms : Immediate

BANK DETAILS

NAME : EPITOME GENSETS
 A/C NO : 029805500352
 B NAME : ICICI BANK
 IFSC CODE : ICIC0000298
 BRANCH : KAMMANAHALLI

For EPITOME GENSETS

 Authorized Signatory

Prudh
 3/10/2020

(Counter)

UOKVA