

GSTIN : 29ADLPH8038H1Z7

Phone : 9743324045

**POOJA TRADERS**

No.243, Ground Floor, Pooja Traders, Mysore Road, Kumbalagodu, Bengaluru - 560074

Copy 1 of 1

To, Don Bosco Institute Of Technology Kumbalagodu, Mysore Road, Kengeri ( H ), Bangalore-560074  Phone : 9591208016 GSTIN Number : State : Karnataka Code : 29	Invoice No	Date
	4895/23-24	21-Aug-2023
	Delivery Note	Terms of Payment
	Buyer's Order No	Dated
	E-Way Bill No	Vehicle No
Despatched Through	Destination	
Remarks		

S N	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	Interior Primer 20ltr	3209	1 Nos	2525.42	-	18	2525.42
2	Tractor Emulsion 20ltr	3208	1 Nos	2754.24	-	18	2754.24
3	Black Enamel 1ltr	320810	1 Pcs	271.19	-	18	271.19
4	Flat Brush	960330	1 Nos	50.00	-	18	50.00

For A/c of your  
Printing work

E.&O.E.	Total	4	Basic Total	5600.85
---------	-------	---	-------------	---------

**Amount in Word**

Rs. Six Thousand Six Hundred Nine Only

CGST @ 9%	5600.85	504.08
SGST @ 9%	5600.85	504.08
Round Off		0.01

**Terms & Conditions :**

- 1 Goods once sold cannot be taken back or exchanged
- 2 Interest will be charged @ 24% p a if the bill is not paid within due date
- 3 Subject to Bangalore Jurisdiction Only

**Grand Total 6,609.00****Bank Details**

Union Bank of India  
A/c No 510101001224505  
IFSC UBIN0919381  
Branch Kumbalagodu



Receiver Sign with Seal

for POOJA TRADERS

Authorised Signatory

GSTIN : 29ADLPH8038H1Z7

Phone : 9743324045

**POOJA TRADERS**

No.243, Ground Floor, Pooja Traders, Mysore Road, Kumbalagodu, Bengaluru - 560074

Copy 1 of 1

To, Don Bosco Institute Of Technology Kumbalagodu, Mysore Road, Kengeri ( H ), Bangalore-560074	Invoice No	Date
	4827/23-24	14-Aug-2023
	Delivery Note	Terms of Payment
	Buyer's Order No	Dated
	E-Way Bill No	Vehicle No
Phone : 9591208016	Despatched Through	Destination
GSTIN Number :	Remarks	
State : Karnataka	Code : 29	

S N	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	Br White Enamel 1ltr	3208	1 Pcs	330.51	-	18	330.51
2	Birla Putty 30kg	3214	4 Pcs	640.00	-	18	2560.00
3	3" Brush	9603	2 Pcs	60.00	-	18	120.00
4	9" Roller	960340	1 Nos	245.00	-	18	245.00
5	8" Putty Blade	3214	2 Pcs	30.00	-	18	60.00
6	Yellow Oxide 50ml	3208	1 Pcs	50.00	-	18	50.00
7	4" Roller Reffil	960340	10 Pcs	20.00	-	18	200.00
8	T.P.T 5ltr	3814	1 Pcs	500.00	-	18	500.00
9	2" Wood Screw	7318	60 Pcs	1.00	-	18	60.00
			Total	82	Basic Total		4125.51

For POOL work  
Paid work

E.&amp; O.E.

Amount in Word

Rs. Four Thousand Eight Hundred Sixty Eight Only

Grand Total

4,868.00

## Terms &amp; Conditions :

- Goods once sold cannot be taken back or exchanged
- Interest will be charged @ 24% p a if the bill is not paid within due date
- Subject to Bangalore Jurisdiction Only

## Bank Details

Union Bank of India  
A/c No: 510101001224505  
IFSC: UBIN0919381  
Branch: Kumbalagodu



14/8/23

Receiver Sign with Seal

for POOJA TRADERS

Authorised Signatory

GSTIN : 29ADLPH8038H1Z7

Credit Tax Invoice

Original Copy

Phone : 9743324045

**POOJA TRADERS**

No.243, Ground Floor, Pooja Traders, Mysore Road, Kumbalagodu, Bengaluru - 560074

Copy 1 of 1

To,

Don Bosco Institute Of Technology  
Kumbalagodu, Mysore Road,  
Kengeri ( H ), Bangalore-560074

Invoice No :

7662/23-24

Date :

06-Mar-2024

Delivery Note :

Terms of Payment :

Buyer's Order No.

Dated :

E-Way Bill No.:

Vehicle No. :

Despatched Through :

Destination :

Phone : 9591208016

GSTIN Number :

State : Karnataka

Code : 29

Remarks :

S.N.	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	4" Putty Blade	3214	2 Pcs	15.00	-	18	30.00
2	3" Putty Blade	3214	2 Pcs	10.00	-	18	20.00
3	Br White Enamel 4ltr	3208	1 Pcs	1182.20	-	18	1182.20
4	Black Enamel 1ltr	320810	1 Pcs	271.19	-	18	271.19
5	T.P.T 3ltr	381400	1 Pcs	300.00	-	18	300.00
6	4" Roller Set	9603	1 Pcs	120.00	-	18	120.00
7	6" Roller Set	960340	1 Pcs	140.00	-	18	140.00
8	Wood Primer 500ml	3208	1 Pcs	180.00	-	18	180.00
9	Acrylic Putty 1Kg	3208	1 Pcs	97.46	-	18	97.46
10	M Seal 100gm	3214	1 Nos	25.42	-	18	25.42
11	2" Brush	9603	2 Pcs	40.00	-	18	80.00
12	Dhoti Cloth	5208	1 Pcs	45.00	-	5	45.00

for Tempal work

E.&amp; O.E. Total 15 Basic Total 2491.27

Amount in Word

Rs. Two Thousand Nine Hundred Thirty Four Only

CGST @ 9%	2446.27	220.16
SGST @ 9%	2446.27	220.16
CGST @ 2.5%	45.00	1.13
SGST @ 2.5%	45.00	1.13
Round Off		0.15

Terms &amp; Conditions :

1. Goods once sold cannot be taken back or exchanged.
2. Interest will be charged @ 24% p. a. if the bill is not paid within due date.
3. Subject to Bangalore Jurisdiction Only.

Grand Total 2,934.00

Bank Details

Union Bank of India  
A/c No. 510101001224505  
IFSC : UBIN0919381  
Branch : Kumbalagodu

6/3/24



Receiver Sign with Seal

Authorised Signatory

GSTIN : 29ADLPH8038H1Z7

Credit Tax Invoice

Original Copy

Phone : 9743324045

**POOJA TRADERS**

No.243, Ground Floor, Pooja Traders, Mysore Road, Kumbalagodu, Bengaluru - 560074

Copy 1 of 1

To, Don Bosco Institute Of Technology Kumbalagodu, Mysore Road, Kengeri ( H ), Bangalore-560074  Phone : 9591208016 GSTIN Number : State : Karnataka Code : 29	Invoice No : <b>7634/23-24</b>	Date : <b>04-Mar-2024</b>
	Delivery Note :	Terms of Payment :
	Buyer's Order No.	Dated :
	E-Way Bill No.:	Vehicle No. : <b>KA41D1651</b>
	Despatched Through :	Destination :
Remarks :		

S.N.	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	Tractor Emulsion 20ltr	3208	1 Nos	2754.24	-	18	2754.24
2	Birla Putty 5kg	321417	1 Pcs	169.49	-	18	169.49
3	Fast Yellow Oxide 100ml	3208	1 Pcs	93.22	-	18	93.22
4	Fast Violet 100ml	3208	1 Pcs	93.22	-	18	93.22
5	8" Putty Blade	3214	2 Pcs	20.00	-	18	40.00
6	6" Roller Reffil	960340	2 Pcs	65.00	-	18	130.00
7	80 No Emerry Paper	6805	2 Meter	55.00	-	18	110.00
8	3" Brush	9603	2 Pcs	60.00	-	18	120.00
9	9" Roller	960340	1 Nos	190.00	-	18	190.00

E.& O.E.	Total	13	Basic Total	3700.17
----------	-------	----	-------------	---------

**Amount in Word**

Rs. Four Thousand Three Hundred Sixty Six Only

CGST @ 9%	3700.17	333.02
SGST @ 9%	3700.17	333.02
Round Off		-0.21

**Terms & Conditions :**

- Goods once sold cannot be taken back or exchanged.
- Interest will be charged @ 24% p. a. if the bill is not paid within due date.
- Subject to Bangalore Jurisdiction Only.

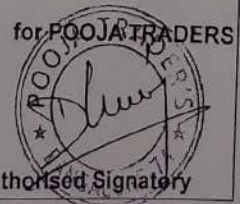
**Grand Total 4,366.00****Bank Details**

Union Bank of India  
A/c No. 510101001224505  
IFSC : UBIN0919381  
Branch : Kumbalagodu



Receiver Sign with Seal

Authorised Signatory



For A-002  
4/03/2024

**Mahalakshmi Enterprises 2023-24 Continue**

# 1951, 13th Cross 1st Main Road  
R P C Layout Vijayanagara  
2nd Stage Bangalore- 560040  
PH-9448432141 / 6364348114  
GSTIN/UIN 29ADVPM6928R1Z4  
State Name Karnataka, Code 29  
E-Mail me mahesh65@gmail.com  
Buyer (Bill to)

**Don Bosco Group of Institutions**  
Kumbalgodu Mysore Road  
Bangalore-560074  
State Name Karnataka, Code 29

Invoice No **ME/1690/23-24** Dated **28-Jul-23**  
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  
Bill of Lading/LR-RR No Motor Vehicle No  
**KA41B3068**  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Health Facuat	392490	2 PCS	229.00		458.00
2	Tefloan Tape	391990	6 PCS	21.00		126.00
						584.00
					9 %	52.56
					9 %	52.56
						(-).12

OUT PUT SGST @ 9 %  
OUT PUT CGST @ 9 %  
Round

Less

**DON BOSCO COLLEGE  
IN WARD  
SECURITY CHECK**

Sl. No: 10800.....  
Date: 28/7/23..... INV. No: 1690.....  
Vehicle In Time: 1:45pm Vehicle Out Time: 2:30pm  
Security Sign: Soli

Amount Chargeable (in words)

**INR Six Hundred Eighty Nine Only**

HSN/SAC

Total

8 PCS

**₹ 689.00**  
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392490	458.00	9%	41.22	9%	41.22	82.44
391990	126.00	9%	11.34	9%	11.34	22.68
<b>Total</b>	<b>584.00</b>		<b>52.56</b>		<b>52.56</b>	<b>105.12</b>

Tax Amount (in words)

**INR One Hundred Five and Twelve paise Only**

**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 **Mahalakshmi Enterprises**  
Bank Name **State Bank of India**  
A/c No **64145390929**  
Branch & IFS Code **Vijayanagara & SBIN0040231**

for Mahalakshmi Enterprises 2023-24 Continue

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

28/7/23  
for name  
no A802

*BSR*

**Mahalakshmi Enterprises 2023-24 Continue**  
 # 1951, 13th Cross 1st Main Road  
 R P C Layout Vijayanagara  
 2nd Stage Bangalore 560040  
 PH-9448432141 / 6364348114  
 GSTIN/UIN 29ADVPM6928R1Z4  
 State Name Karnataka, Code 29  
 E-Mail me mahesh65@gmail.com  
 Buyer (Bill to)

**Don Bosco Group of Institutions**  
 Kumbalgodu Mysore Road  
 Bangalore-560074  
 State Name Karnataka, Code 29

Invoice No: ME/1688/23-24  
 Dated: 28-Jul-23  
 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  
 Bill of Lading/LR-RR No: Motor Vehicle No  
 KA41A3068  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	3/4 Cpvc Pipe SDR 11	391723	8 PCS	390.00	PCS		3,120.00
2	3/4 Cpvc Elbow	391740	24 PCS	14.00	PCS		336.00
3	3/4 Cpvc Tee	391740	18 PCS	23.00	PCS		414.00
4	3/4x1/2 Brass Elbow	391740	18 PCS	52.00	PCS		936.00
5	3/4x1/2 Brass Tee	391740	12 PCS	65.00	PCS		780.00
6	1 1/4x3/4 Cpvc R Collar	391740	3 PCS	54.00	PCS		162.00
7	118ml Cpvc Solvent Tin	350610	4 PCS	136.00	PCS		544.00
8	S S Nails	731700	1 kg	136.00	kg		136.00
9	1/2 Cpvc Plug	391740	18 PCS	6.00	PCS		108.00
10	110mm 4 Pvc Pipe 4 Kg	391723	2 PCS	963.00	PCS		1,926.00
11	110mm 4 PVC P TEE SWR	391740	8 PCS	129.00	PCS		1,032.00
12	110mm 4 Pvc P Bend SWR	391740	6 PCS	97.00	PCS		582.00
13	75mm 2 1/2 Pvc N Trap	391740	6 PCS	72.00	PCS		432.00
14	110mm 4 Pvc P Trap	391740	6 PCS	186.00	PCS		1,116.00
15	75mm 2 1/2 Pvc Pipe 4kg	391723	1 PCS	488.00	PCS		488.00
							12,112.00

OUT PUT SGST @ 9% 9% 1,090.08  
 OUT PUT CGST @ 9% 9% 1,090.08  
 Round (-)0.16

Less

**DON BOSCO COLLEGE**  
**IN WARD**  
**SECURITY CHECK**  
 Sl. No: 10798.....  
 Date: 28/7/23... INV. No: 1688.....  
 Vehicle In Time: 11.45 Am. Vehicle Out Time: 2:30 Pm.  
 Security Sign: Salish

Total

₹ 14,292.00  
 E & OE

Amount Chargeable (in words)

**INR Fourteen Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
391723	5,534.00	9%	498.06	9%	498.06	996.12	
391740	5,898.00	9%	530.82	9%	530.82	1,061.64	
350610	544.00	9%	48.96	9%	48.96	97.92	
731700	136.00	9%	12.24	9%	12.24	24.48	
Total			12,112.00		1,090.08	1,090.08	2,180.16

Tax Amount (in words) **INR Two Thousand One Hundred Eighty and Sixteen paise 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

A/c Holder's Name: Mahalakshmi Enterprises  
 Bank Name: State Bank of India  
 A/c No: 64145390929  
 Branch & IFS Code: Vijayanagara & SBIN0040231

Customer's Seal and Signature

for Mahalakshmi Enterprises 2023-24 Continue

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

**Mahalakshmi Enterprises 2023-24 Continue**

# 1951, 13th Cross 1st Main Road  
R P C Layout Vijayanagara  
2nd Stage Bangalore 560040  
PH-9448432141 / 8364348114  
GSTIN/UIN 29ADVPM6928R1Z4  
State Name Karnataka, Code 29  
E-Mail me mahesh65@gmail.com  
Buyer (Bill to)

**Don Bosco Group of Institutions**  
Kumbalgodu Mysore Road  
Bangalore-560074  
State Name Karnataka, Code 29

Invoice No: **ME/1689/23-24**      Dated: **28-Jul-23**  
Delivery Note:      Model/Terms of Payment  
Reference No. & Date:      Other References  
Buyer's Order No:      Dated  
Dispatch Doc No:      Delivery Note Date  
Dispatched through:      Destination  
Bill of Lading/LR-RR No:      Motor Vehicle No: **KA37B1087**  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	250ml Pvc Maruthi Solvent	350610	3 PCS	125.00	PCS		375.00
2	519009 -EWC Slick S & Sleek Smart Cistern S W	691010	2 PCS	2,712.00	PCS		5,424.00
3	Wash Basin Wh 20X18 CLEO	691010	2 PCS	1,017.00	PCS		2,034.00
4	Urinal HINDWARE	691010	2 PCS	1,187.00	PCS		2,374.00
5	Waste Coupling Full Thraed	741820	4 PCS	152.00	PCS		608.00
6	Waste Pipe	391740	4 PCS	51.00	PCS		204.00
7	Pillar Cock	848180	2 PCS	466.00	PCS		932.00
8	Angle Cock	848180	6 PCS	212.00	PCS		1,272.00
9	S S Connection Pipe	732490	6 PCS	85.00	PCS		510.00
10	Short Body Tap	848180	4 PCS	447.00	PCS		2,188.00
11	1" EXT NIPPLE	741220	8 PCS	42.00	PCS		336.00
12	2" EXT NIPPLE	7412	8 PCS	85.00	PCS		680.00
13	Gretting 4"	732690	4 PCS	42.00	PCS		168.00
14	Gretting	732690	3 PCS	42.00	PCS		126.00
15	2 in 1 Bib Cock	848180	2 PCS	661.00	PCS		1,322.00
							18,553.00

OUT PUT SGST @ 9 %      9 %      1,669.77  
OUT PUT CGST @ 9 %      9 %      1,669.77  
Round      0.46

**DON BOSCO COLLEGE  
IN WARD  
SECURITY CHECK**

Sl. No: ...10799...

Date: 28/7/23 ... Inv. No: 1689

Vehicle In Time: 1:45 Pm ... Vehicle Out Time: 2:30 Pm

Security Sign: ...*Sulsh*...

Amount Chargeable (in words)  
**INR Twenty One Thousand Eight Hundred Ninety Three Only**

Total      60 PCS      ₹ 21,893.00  
E & OE

**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**  
A/c Holder's Name: **Mahalakshmi Enterprises**  
Bank Name: **State Bank of India**  
A/c No: **64145390929**  
Branch & IFS Code: **Vijayanagara & SBIN0040231**

Customer's Seal and Signature

for Mahalakshmi Enterprises 2023-24 Continue

*Mahesh*  
16/7/23

SUBJECT TO BENGALURU JURISDICTION  
This is a Computer Generated Invoice

Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Mahalakshmi Enterprises**  
 # 1951, 13th Cross 1st Main Road  
 R P C Layout Vijayanagara  
 2nd Stage Bangalore-560040  
 PH-9448432141 / 6364348114  
 GSTIN/UIN 29ADVPM6928R1Z4  
 State Name Karnataka Code 29  
 E-Mail me mahesh65@gmail.com  
 Consignee (Ship to)

DBIT-02  
20/21  
 14/10

Invoice No <b>ME/2585/23-24</b>	Dated <b>7-Oct-23</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	Destination
Terms of Delivery	

**Don Bosco Institution of Technology**  
 Kumbalagodu, Mysore Road  
 Bangalore  
 State Name Karnataka Code 29  
 Buyer (Bill to)

**Don Bosco Institution of Technology**  
 Kumbalagodu, Mysore Road  
 Bangalore  
 State Name Karnataka Code 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Short Body Tap HEAVY</b>	84818030	<b>2 Pcs</b>	580.00	Pcs		<b>1,160.00</b>
	<i>Out Put S G S T @ 9%</i>					9 %	<b>104.40</b>
	<i>Out Put C G S T @ 9%</i>					9 %	<b>104.40</b>
	<i>Round</i>						<b>0.20</b>
<b>Total</b>			<b>2 Pcs</b>				<b>IN ₹ 1,369.00</b>

Amount Chargeable (in words)

**INR One Thousand Three Hundred Sixty Nine Only**

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818030	1,160.00	9%	104.40	9%	104.40	208.80
<b>Total</b>	<b>1,160.00</b>		<b>104.40</b>		<b>104.40</b>	<b>208.80</b>

Tax Amount (in words)

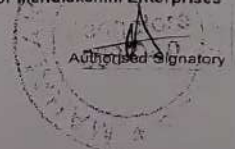
**INR Two Hundred Eight and Eighty paise Only**

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  
 A/c Holder's Name **Mahalakshmi Enterprises**  
 Bank Name **State Bank of India**  
 A/c No **64145390929**  
 Branch & IFS Code **Vijayanagara & SBIN0040231**

Customer's Seal and Signature

for Mahalakshmi Enterprises



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

**Mahalakshmi Enterprises**  
 # 1951, 13th Cross 1st Main Road  
 R P C Layout Vijayanagara  
 2nd Stage Bangalore-560040  
 PH-9448432141 / 6364348114  
 GSTIN/UIN: 29ADVPM6928R1Z4  
 State Name : Karnataka, Code : 29  
 E-Mail : me\_mahesh65@gmail.com

Invoice No. e-Way Bill No	Dated
ME/242/24-25 1218 4389 5883	19-Apr-24
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	

Consignee (Ship to)  
**Don Bosco Institution of Technology**  
 Kumbalagodu, Mysore Road  
 Bangalore  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Don Bosco Institution of Technology**  
 Kumbalagodu, Mysore Road  
 Bangalore  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 Cpvc Union	39174000	6 Pcs	370.00	Pcs		2,220.00
2	2 Cpvc Sweep Bend	39174000	5 Pcs	232.00	Pcs		1,160.00
3	2 Cpvc Collar	39174000	8 Pcs	140.00	Pcs		1,120.00
4	2 CPVC BRASS MABT	39174000	10 Pcs	1,083.00	Pcs		10,830.00
5	2 CPVC BRASS FABT	39174000	10 Pcs	970.00	Pcs		9,700.00
6	2x1 1/2 Cpvc R Collar	39174000	6 Pcs	186.00	Pcs		1,116.00
7	2x3/4 Cpvc R Collar	39174000	6 Pcs	151.00	Pcs		906.00
8	1 1/2 Cpvc Pipe S D R 11	39172390	5 Pcs	1,348.00	Pcs		6,740.00
9	1 1/2 Cpvc Union	39174000	5 Pcs	205.00	Pcs		1,025.00
10	1 1/2 Cpvc Sweep Bend	39172390	4 Pcs	182.00	Pcs		728.00
11	1 1/2 Cpvc Gate Valve	39174000	10 Pcs	601.00	Pcs		6,010.00
12	1 1/2 Cpvc Collar	39174000	10 Pcs	68.00	Pcs		680.00
13	1 1/2x1 1/4 Cpvc R Collar	39174000	6 Pcs	78.00	Pcs		468.00
14	1 1/4 Cpvc Pipe S D R 11	39172390	5 Pcs	966.00	Pcs		4,830.00
15	1 1/4 Cpvc Collar	39174000	24 Pcs	37.00	Pcs		888.00
							48,421.00
					9 %		4,357.89
					9 %		4,357.89
							0.22
			<b>Total</b>	<b>120 Pcs</b>			<b>₹ 57,137.00</b>

Out Put S G S T @ 9%  
 Out Put C G S T @ 9%  
 Round

Amount Chargeable (in words)  
**INR Fifty Seven Thousand One Hundred Thirty Seven Only**

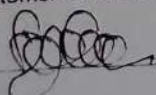
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	36,123.00	9%	3,251.07	9%	3,251.07	6,502.14
39172390	12,298.00	9%	1,106.82	9%	1,106.82	2,213.64
<b>Total</b>	<b>48,421.00</b>		<b>4,357.89</b>		<b>4,357.89</b>	<b>8,715.78</b>

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Fifteen and Seventy Eight paise 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  
 A/c Holder's Name : **Mahalakshmi Enterprises**  
 Bank Name : **State Bank of India**  
 A/c No. : **64145390929**  
 Branch & IFS Code : **Vijayanagara & SBIN0040231**

Customer's Seal and Signature




**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Mahalakshmi Enterprises**  
 # 1951, 13th Cross 1st Main Road  
 R P C Layout Vijayanagara  
 2nd Stage Bangalore-560040  
 PH-9448432141 / 6364348114  
 GSTIN/UIN: 29ADVPM6928R1Z4  
 State Name : Karnataka, Code : 29  
 E-Mail me\_mahesh65@gmail.com

Invoice No <b>ME/243/24-25</b>	Dated <b>19-Apr-24</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	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA12 8580</b>
Terms of Delivery	

Consignee (Ship to)  
**Don Bosco Institution of Technology**  
 Kumbalagodu , Mysore Road  
 Bangalore  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Don Bosco Institution of Technology**  
 Kumbalagodu , Mysore Road  
 Bangalore  
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
✓ 1	1 1/4 Cpvc Gate Valve	39174000	8 Pcs	381.00	Pcs		3,048.00
✓ 2	1 1/4 Cpvc Union	39174000	6 Pcs	125.00	Pcs		750.00
✓ 3	1 1/4x1 Cpvc R Collar	39174000	8 Pcs	56.00	Pcs		448.00
✓ 4	1x3/4 Cpvc R Collar	39174000	8 Pcs	26.00	Pcs		208.00
✓ 5	50mm 2 N R V Brass	84818020	3 Pcs	2,415.00	Pcs		7,245.00
✓ 6	118ml Cpvc Solvent Tin	35061000	10 Pcs	127.00	Pcs		1,270.00
✓ 7	Tefloan Tape	39191000	10 Pcs	21.00	Pcs		210.00
							13,179.00
						9 %	1,186.11
						9 %	1,186.11
							(-).0.22
							Round
							Less :
							<b>Total</b>
			<b>53 Pcs</b>				<b>₹ 15,551.00</b>

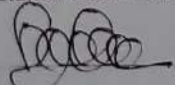
Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Fifty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	4,454.00	9%	400.86	9%	400.86	801.72
84818020	7,245.00	9%	652.05	9%	652.05	1,304.10
35061000	1,270.00	9%	114.30	9%	114.30	228.60
39191000	210.00	9%	18.90	9%	18.90	37.80
<b>Total</b>	<b>13,179.00</b>		<b>1,186.11</b>		<b>1,186.11</b>	<b>2,372.22</b>

Tax Amount (in words) **INR Two Thousand Three Hundred Seventy Two and Twenty Two paise 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  
 A/c Holder's Name : **Mahalakshmi Enterprises**  
 Bank Name : **State Bank of India**  
 A/c No. : **64145390929**  
 Branch & IFS Code : **Vijayanagara & SBIN0040231**

Customer's Seal and Signature  






# H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫೆಸಿಲಿಟಿ ಸರ್ವೀಸಸ್

# 14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109

Mob : 9844289873,8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

## INVOICE

Details of Receiver (Billed to) <b>Wayanamal Education Trust- DBIT</b> Mysore road, Kumbalagodu Bangalore - 560074				Invoice Number: HR/442/2024 GST NO : 29ALWPY0296P1ZL Month : March 2024 Invoice Date: 31.03.2024 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulars	No.of Members	No.of days	Rate per day	Amount
1	H.K. Supervisor	1	30	548.38	16,451.00
2	H.K Member	27	713.5	483.87	3,45,241.00
3	Electrician	1	31	600.00	18,600.00
<b>TOTAL</b>		<b>29</b>	<b>774.5</b>		<b>3,80,292.00</b>
Rounded off					-
<b>Total Invoice Value</b>					<b>3,80,292.00</b>

(Total Amount in Rupees: Three Lakh Eighty Thousand Two Hundred Ninety Two Only)

**Note:** Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

**For H R Facility Services**

For HR FACILITY SERVICES

*[Signature]*  
Proprieter

Proprieter



# H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫ್ಯಾಸಿಲಿಟಿ ಸರ್ವಿಸ್ಸ್

# 14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109

Mob : 9844289873, 8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

## INVOICE

Details of Receiver (Billed to)

**Wayanamal Education Trust- DBIT/**  
Mysore road, Kumbalagodu  
Bangalore - 560074

Invoice Number: HR/353/2023  
GST NO : 29ALWPY0296P1ZL  
Month : July 2023  
Invoice Date: 05.08.2023  
PAN NO: ALWPY0296P  
SAC Code: 998533

S.no	Particulers	No.of Members	No.of days	Rate per day	Amount
1	H.K. Supervisor	1	21	451,61	9,483.00
2	H.K Member	27	780	419.35	3,27,096.00
<b>TOTAL</b>		<b>28</b>	<b>801</b>		<b>3,36,579.00</b>
Rounded off					-
<b>Total Invoice Value</b>					<b>3,36,579.00</b>

(Total Amount in Rupees: Three Lakh Thirty Six Thousand Five Hundred Seventy Nine Only)

**Note:** Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

**For H R Facility Services**

For H R Facility Services

Proprieter



# H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫೆಸಿಲಿಟಿ ಸರ್ವೀಸಸ್

# 14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109

Mob : 9844289873, 8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

## INVOICE

Details of Receiver (Billed to) <b>DBIT- GARDEN</b> Mysore road, Kumbalagodu Bangalore - 560074				Invoice Number: HR/437/2024 GST NO : 29ALWPY0296P1ZL Month : March 2024 Invoice Date: 31.03.2024 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulars	No.of Members	No.of days	Rate per day	Amount
1	H.K.Member	5	141	483.87	68,225.00
<b>TOTAL</b>		<b>5</b>	<b>141</b>		<b>68,225.00</b>
Rounded off					
<b>Total Invoice Value</b>					<b>68,225.00</b>

(Total Amount in Rupees: Sixty Eight Thousand Two Hundred Twenty Five Only)

**Note:** Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

**For H R Facility Services**

*Y. Ramesh*  
Proprietor



# H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫ್ಯಾಸಿಲಿಟಿ ಸರ್ವಿಸ್ಸ್

# 14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109

Mob : 9844289873, 8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

## INVOICE

Details of Receiver (Billed to) <b>DBIT- GARDEN</b> Mysore road, Kumbalagodu Bangalore - 560074				Invoice Number: HR/348/2023 GST NO : 29ALWPY0296P1ZL Month : July 2023 Invoice Date: 05.08.2023 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulers	No.of. Members	No.of. days	Rate per day	Amount
1	H.K.Member	5	138	419.35	57,870.00
2	Fogging and spry fore 3 members	-	-	419.35	13,000.00
<b>TOTAL</b>		<b>5</b>	<b>138</b>		<b>70,870.00</b>
Rounded off					-
<b>Total Invoice Value</b>					<b>70,870.00</b>

(Total Amount in Rupees: Seventy Thousand Eighty Hundred Seventy Only)

**Remark:** 3membres for day and 24 days \*6h fogging and spry to DBIT campus

**Note:** Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

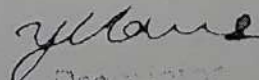
Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

**For H R Facility Services**

  
Proprietor



IVS SECURITY  
SERVICES

# IVS SECURITY SERVICES

# 204, 4th Floor, Ram Pras Building, GPR Grand Nivas,  
Behind Sun Place, Hosur Main Road, Old Chandapura, Bangalore - 560099  
Phone: 9513444056, E-Mail: ivsindia1986@gmail.com, info@ivssecurities.com,  
Web: www.ivssecurities.com

## TAX INVOICE

M/s DON BOSCO INSTITUTIONS OF TECHNOLOGY		Invoice No 2023-24-489			
KUMBALGODU, MYSORE ROAD, BANGALORE-74		Invoice date 31/03/2024			
GSTIN :		PAN :			
STATE CODE AND NAME : 29-KARNATAKA		PF CODE No. PYBOM1572248000			
Bill for the Month of March 2024		ESI CODE No. 5000048250000799			
		PAN ATYPB9577A2			
		GSTIN 29ATYPB9577A2ZZ			
		P.O Number			
		Place of Supply DBIT CAMPUS, KUMBALGUDU			
HSN/SAC	DESCRIPTION/DETAILS	Persons	Rate	Duties	Amount (Rs)
998525	SECURITY OFFICER	1.00	23000.00	31.00	23,000.00
998525	SECURITY SUPERVAISOR	2.00	20000.00	62.00	40,000.00
998525	SECURITY GUARD	10.00	17500.00	297.00	1,67,661.00
998525	LADY GUARD	1.00	17500.00	31.00	17,500.00
998525	GARDENER	2.00	13000.00	58.00	24,323.00
Total					2,72,484.00
<b>Bank Details</b>					
Bank Name ICICI BANK					Service Charges % 10.00 27,248.00
Account No. 316905500065					
IFSC ICIC0003169					Sub Total 2,99,732.1
Branch Add. BOMMASANDRA					CGST % 9.00 26,976.00
					SGST % 9.00 26,976.00
RUPEES THREE LAC FIFTY THREE THOUSAND SIX HUNDRED EIGHTY FOUR ONLY					Grand Total 3,53,684.00

**Payment Terms**

1. Payment to be made in the name IVS SECURITY SERVICES
2. Payment by cheque/NEFT /RTGS / DD
3. Payment to be released within 5 days of invoice submission

For IVS SECURITY SERVICES

**INCHARGE : SECURITY**

E & O.E

*[Signature]*  
16/04/24  
DON BOSCO COLLEGE



# IVS SECURITY SERVICES

# 204, 4th Floor, Ram pras Building, GPR Grand Nivas,  
Behind Sun Palace, Hosur Main Road, Old Chandapura, Bangalore-560099  
E-Mail:- ivsindia1986@gmail.com, info@ivssecurities.com ,  
Office No:-080-29797002, Web: www.ivssecurities.com

Reg no:AKL/CHA/CE/0007/2017  
SERVICETAX:ATYPB9577ASD001  
GSTIN:29ATYPB9577A2Z2

EPF NO:PYBOM1572248000  
ESI CODE :50000480250000799

Date: 01-08-2023

TO,

Don Bosco Group of Institutions  
Kumbalgodu, Mysore Road,  
Bangalore-74

Security Bill for the month of Jul-2023

Location : DBIT Campus, Kumbalgodu

INVOICE NO:-IVS/23-24/143

Sl.No	Description	Qty	Days	Rate	Amount
1	Security officer	1	31	23000.00	23000.00
2	Security supervisor	2	57	20000.00	36774.19
3	Security Guard	10	296	17500.00	167096.77
4	Lady guard	1	29	17500.00	16370.97
5	Gardener	2	54	13000.00	22645.16
	<b>Sub total</b>				<b>265,887.10</b>
	Management fees			10	26,588.71
	<b>Sub total</b>				<b>292,475.81</b>
	CGST			9.00	26,322.82
	SGST			9.00	26,322.82
	Round off				-0.45
	<b>Grand Total</b>	<b>16</b>	<b>467</b>		<b>345,121.00</b>

In Words: Three lakhs Fourty Five Thousand one Hundred and Twenty one rupees only


kindly issue the Security payment for the month of Jul -2023

Note: Please pay the Payment by Cheque/DD in the Name of IVS Security Services.

Thanking You,

**INCHARGE : SECURITY**  
  
**DON BOSCO COLLEGE**

Yours Faithfully  
For IVS Security Services

Authorized Signature.  






# GANGOTHRI FIRE SERVICE

No.8 6th Main 1st Cross Kuvempu Nagar, D.K Sandra, Bangalore - 560062 Karnataka, India

Mobile : 9844541960 Tel : 9480000629 Email : gangothri.fire.services@gmail.com

GST No. : 29AVXP09846M1ZB

State : Karnataka , State Code: 29

Bill To,  
Don Bosco Institute Of Technology  
Kumbalagodu, Mysore Road, Bangalore-560074  
India  
Tel : 080-28437029/30

Place of Supply,  
Kumbalagodu, Mysore Road, Bangalore-560074 IND

Invoice No. Gfs 1676-24/25  
Invoice Date 08-07-2024  
Currency INR  
PO Ref No.

GST No. :  
State : Karnataka , State Code: 29

E-Way Bill No.

CAMPUS Maintenance

SI No.	Description Of Product	HSN Code	Qty	UOM	Rate	Disc.	Tax Rate	Tax Amt	Amount
1	Refilling of ABC type Fire Extinguisher capacity 2 kg with IS 15683	38130000	58.000	NO	175.00	0.00	18.00 %	1827.00	10150.00
2	Refilling of ABC type Fire Extinguisher capacity 4 kg with IS 15683	38130000	8.000	NO	250.00	0.00	18.00 %	360.00	2000.00
3	Refilling of ABC type Fire Extinguisher capacity 5 kg with IS 15683	38130000	3.000	NO	280.00	0.00	18.00 %	151.20	840.00
4	Refilling of ABC type Fire Extinguisher capacity 6 kg with IS 15683	38130000	4.000	NO	300.00	0.00	18.00 %	216.00	1200.00
5	Refilling of Co2 type of Fire Extinguisher Capacity 2 kg with IS 15683	28112190	4.000	NO	220.00	0.00	18.00 %	158.40	880.00
6	Refilling of Co2 type of Fire Extinguisher Capacity 4.5 kg with IS 15683	28112190	3.000	NO	300.00	0.00	18.00 %	162.00	900.00

Sub Total 15970.00

Cash Discount 0.00% 0.00

Total Tax 2874.60

Shipping Charges 500.00

Round Off 0.40

Grand Total 19345.00

Total Amount (In Words) : Indian Rupee Nineteen Thousand Three Hundred Forty Five Only

Terms and  
Subject to Bangalore Jurisdiction.  
Goods once sold cannot be taken back.  
18% interest will be charged of Bill not paid within the mentioned time.

For, GANGOTHRI FIRE SERVICE



Authorised

Customer Signature  
08/07/24



# S B Enterprises

No. 2019,7th Main, 1st Cross, 'D' Block, 2nd Stage, Rajajinagar, Bangalore-10

Email : hemakumar.bangalore@gmail.com

Save Water

To,

M/s. DBIT Boy Houltel  
Kubaleguda

## INVOICE

Invoice No : **100**

Invoice Date : **20-02-2024**

State code :

Party's GSTIN No :

Sl. No	Description	HSN Code	Qty	Rate Per Unit	Amount	
					Rs	Ps
1.	Slex Sand		550kg		7750	00
2.	Topup Resin		50kg		10500	00
3.	Resin cleaning Liquid		Unit		6000	00
4.	Service Charge		2unit		8000	00

Rupees in Words thirty eight thousand

SB number for 17 km

only

Total

32750 00

SGST...9...%

2947 50

CGST...9...%

2947 50

IGST.....%

Grand Total

38645 00

### Terms and Conditions

- + Goods Once Sold it Cannot be Taken Back or Exchanged.
- + Payment Requested by Cash or Cheque Only.
- + Subject to Bangalore Jurisdiction.

For S B Enterprises

Authorised signature

# S B ENTERPRISES

## AQUA MOON TECHNOLOGIES

### WATER SOFTNER REPAIR AND SERVICING

SL NO	SPARE PARTS	QUANTITY	AMOUNT
1	Slex sand 10m,8m,5m,2m	550KG	7750
2	Top Up Resin	50KG	10500
3	Resin Cleaning Liquid	40LIT	6000
4	Servicing charge	2 unit	8500
		GST 18%	5895
		<b>Total Amount</b>	<b>38645</b>

#### ACCOUNT DETAILS

Account Holder Name :S B ENTERPRISES

Account number:1672102000009720

IFSC CODE:IBKL0001672

BRANCH:KHB Colony Vijayanagar Bangalore 560079.



# S B Enterprises

No. 2019,7th Main, 1st Cross, 'D' Block, 2nd Stage, Rajajinagar, Bangalore-1

Email : hemakumar.bangalore@gmail.com

Save Water

## INVOICE

To, Don Basco Institute of  
 M/s. Technology, Kumbalagodu  
mylore road.

Invoice No : 076  
 Invoice Date : 14-06-2023.  
 State code :  
 Party's GSTIN No :

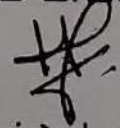
Sl. No	Description	HSN Code	Qty	Rate Per Unit	Amount Rs
	<u>20 Plat- Server</u> <u>Electrically materials</u>	<u>8421</u> <u>1100</u>			<u>33152</u>

Rupees in Words <u>Thirty Nine Thousand</u> <u>One hundred twenty only</u>	Total	<u>33152</u>
	SGST...9...%	<u>2983</u>
	CGST...9...%	<u>2983</u>
	IGST.....%	
	Grand Total	<u>39120</u>

**Terms and Conditions**

- + Goods Once Sold it Cannot be Taken Back or Exchanged.
- + Payment Requested by Cash or Cheque Only.
- + Subject to Bangalore Jurisdiction. SB

**For S B Enterprises**



Authorised signature

# R. K. WATER SOLUTIONS

AMC, STP, WTP, ETP & Swimming Pools Maintenance

NO. 161, Near Kodandarama Temple, Halanayakanahalli, Sarjapur Road Bengaluru-35

Email: rkwatersolutionskarnataka@gmail.com.

Kenchappa: 9108914463.

GSTIN: 29AZLPR7186E3ZL

PAN No: AZLPR7186E

## INVOICE

INV/344

Date: 15.03.2024.

TO:

DON BOSCO GROUP OF INSTITUTIONS  
Mysore Road, Kumbalagodu,  
Bengaluru - 560074.

Sl No	Description	Amount
1	STP monthly maintenance charges, Water Test report from 16.02.2024 to 15.03.2024	41,136.00
	SGST 9%	3,702.24
	CGST 9%	3,702.24
	Total Amount	48,540.48 (-) 0.48

Rs. Forty Eighty Thousand Five Hundred & forty only

Name: R. K. Water Solutions

Bank Name: SBI, Kasavanahalli,

Account No: 32982001191,

IFS Code: SBIN0016212



# R. K. WATER SOLUTIONS

AMC, STP, WTP, ETP & Swimming Pools Maintenance

NO. 161, Near Kodandarama Temple, Halanayakanahalli, Sarjapur Road Bengaluru-35

Email: rkwatersolutionskarnataka@gmail.com.

Kenchappa: 9108914463.

GSTIN: 29AZLPR7186E3ZL

PAN No: AZLPR7186E

## INVOICE

INV/326

Date: 15.09.2023.

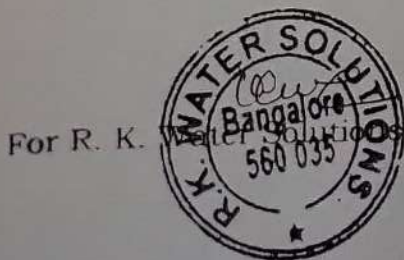
TO:

DON BOSCO GROUP OF INSTITUTIONS  
Mysore Road, Kumbalagodu,  
Bengaluru - 560074.

SI No	Description	Amount
1	STP monthly maintenance charges, Water Test report from 16.08.2023 to 15.09.2023	41,136.00
	SGST 9%	3,702.24
	CGST 9%	3,702.24
	Total Amount	48,540.48 (-) 0.48

Rs. Forty Eighty Thousand Five Hundred & forty only

Name: R. K. Water Solutions  
Bank Name: SBI, Kasavanahalli,  
Account No: 32982001191,  
IFS Code: SBIN0016212



**EPITOME GENSETS**

No:156, 1st Floor, Wheelers Road, Near Thomas Bakary, Frazer Town, Bangalore – 560 005.

Gmail: epitomegensets@gmail.com, Ph No: +91-7795010178/080-64350506

GSTIN: 29EEUPS9454E1ZH

**TAX INVOICE**

To, M/s. Don Bosco of Institutions Mysore Road, Kumbalagodu Bangalore-560074 Karnataka, Code-29 GST: URP	Invoice No: EPG-093/23-24	Date : 1-Dec-2023
	Ref No:	
	DG DESCRIPTION :	200KVA

	DESCRIPTION	HSN CODE	QTY	UNIT	UNIT RATE	AMOUNT
1	SOLENOID 24V	8409	1	NO	3100.00	3100
					TOTAL	3100.00
					CGST @ 14%	434.00
					SGST @ 14%	434.00
					Rounded off	0.00
					<b>GRAND TOTAL</b>	<b>3968.00</b>

Amount Chargable (in words): **THREE THOUSAND NINE HUNDRED AND SIXTY EIGHT ONLY**

Payment Terms : Immediate

*For Don Bosco***BANK DETAILS**

For EPITOME GENSETS

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

Authorized Signatory

*Rundhu*  
01/12/2023

**EPITOME GENSETS**

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

GSTIN: 29EEUPS9454E1ZH

**TAX INVOICE**

To, M/s. DBIT CAMPUS  Kumbalgodu, Mysore Road Bangalore-560074, Karnataka, Code-29	Invoice No: EPG-063/23-24	Date: 13-Sep-2023
	Ref No:	
	DG DESCRIPTION:	200 Kva - Kirloskar

	DESCRIPTION	HSN CODE	QTY	UNIT	UNIT RATE	AMOUNT
1	LUB OIL 15W40 (10LTRS CAN)	27101	3	CAN	2950.00	8850.00
2	LUB OIL 15W40 (5LTRS CAN)	27101	1	CAN	1450.00	1450.00
3	OIL FILTER	8421	2	NOS	650.00	1300.00
4	PAPER FILTER 1.1L	8421	1	LTRS	380.00	380.00
5	COOLANT WATER	38200	15	LTRS	200.00	3000.00
6	TRANSPORT CHARGES		1	JOB	2000.00	2000.00
7	HEAD LABOUR CHARGES		1	JOB	5000.00	5000.00
					TOTAL	21980.00
					CGST @ 9%	1978.20
					SGST @ 9%	1978.20
					Rounded off	(0.40)
					<b>GRAND TOTAL</b>	<b>25936.00</b>

Amount Chargable (in words): **TWENTY FIVE THOUSAND NINE HUNDRED AND THIRTY SIX 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



**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**

To, M/s. DBIT CAMPUS  Kumbalgodu, Mysore Road Bangalore-560074, Karnataka, Code-29	Invoice No: EPG-062/23-24	Date 13-Sep-2023
	Ref No:	
	DG DESCRIPTION :	200 Kva - Kirloskar

S.NO	DESCRIPTION	HSN CODE	QTY	UNIT	UNIT RATE	AMOUNT
12	JOINT FOR EXHAUST MANIFOLD	73182900	6	NOS	72.00	432.00
13	SEALING CAP (40 DIN 443)	87089900	12	NOS	45.90	550.80
14	VALVE GUIDE. SL90	40169330	6	NOS	116.00	696.00
15	VALVE SEAT INSERT (INLET) 200KVA	84099990	6	NOS	930.00	5580.00
16	VALVE SEAT INSERT (EXHAUST) 200KVA	84099990	6	NOS	417.00	2502.00
17	LUB OIL DRINE PIPE	84099990	1	NOS	2362.50	2362.50
18	FLEX.HOSE FOR VENT ~	84099990	1	NOS	934.38	934.38
						13057.68
					CGST@14%	1828.08
					SGST@14%	1828.08
					TOTAL (B)	16713.83
					TOTAL (A+B)	40661.46
					Rounded off	0.54
					<b>GRAND TOTAL</b>	<b>40662.00</b>

Amount Chargable (in words): FORTY THOUSAND SIX HUNDRED AND SIXTY TWO ONLY

Payment Terms : Immediate

**BANK DETAILS**

For EPITOME GENSETS

NAME : EPITOME GENSETS

A/C NO : 029805500352

B NAME : ICICI BANK

IFSC CODE : ICIC0000298

BRANCH : KAMMANAHALLI

Authorized Signatory

**EPITOME GENSETS**

No:156, 1st Floor, Wheelers Road, Near Thomas Bakary, Frazer Town, Bangalore – 560 005.

Gmail: epitomegensets@gmail.com, Ph No: +91-7795010178/080-64350506

GSTIN: 29EEUPS9454E1ZH

**TAX INVOICE**

To, M/s. DBIT CAMPUS	Invoice No: EPG-062/23-24	Date : 13-Sep-2023
Kumbalgodu, Mysore Road Bangalore-560074, Karnataka, Code-29	Ref No:	
	DG DESCRIPTION :	200 Kva - Kirloskar

S.NO	DESCRIPTION	HSN CODE	QTY	UNIT	UNIT RATE	AMOUNT
1	CYLINDER HEAD GASKET (1.25MM THICK )	84841010	6	NOS	807.00	4842.00
2	JOINT FOR ROCKER COVER (SL90)	84841090	6	NOS	130.50	783.00
3	JOINT FOR INLET MANIFOLD	8484	6	NOS	65.60	393.60
4	COPPER WASHER, 4R1040	74152100	1	NOS	480.00	480.00
5	ANNBOND 52 GRAM DAYNABOND	35069999	1	NOS	236.00	236.00
6	VALVE SEAL SL90	40169330	12	NOS	90.00	1080.00
7	MAIN ELEMENT FOR 250 KVA AIR CLEANER	84213100	1	NOS	4700.00	4700.00
8	NOZZLE TESTING AND PRESSURE SETTING		6	NOS	130.00	780.00
9	RC VALVE		6	NOS	550.00	3300.00
10	HEAD CUTTER VALVE GRINDING		LS	JOB	3700.00	3700.00
11	LEAD SERVICING FITTING					
						20294.60
					CGST@9%	1826.514
					SGST@9%	1826.514
					TOTAL (A)	23947.63

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  
[P.T.O]



**Customer Details:**

WAYANAMAC EDUCATION TRUST  
Mr Manjunath . . .  
Wayanamac Education Trust- Don Bosco Institute Of  
Kumbalagodu, Mysore Road. , Bengaluru,  
Karnataka-560074 BANGALORE  
KARNATAKA - 560074

Customer PAN No :  
E-bill email ID : systemadmin@dbit.co.in  
Customer GST No :  
Bill Sequence No. : 88

**TAX INVOICE**

**Bill Details:**

Account No : 209370560  
Bill/invoice No : 3015525311  
Bill Date : 15-Jul-23  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 763300

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,193.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,750.00	Rs. 2,51,943.00	Rs. 2,51,943.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

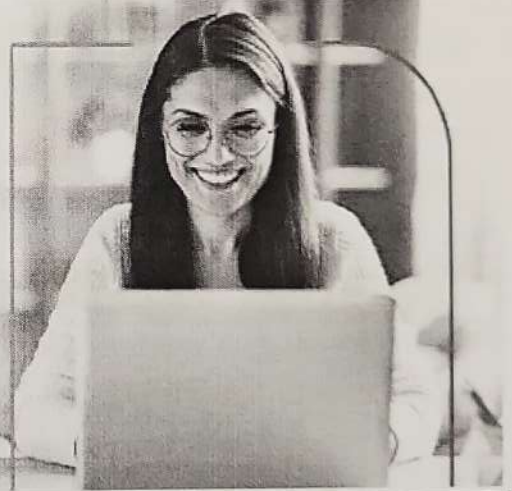
Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



**Empowers you  
to Do Big with**



Anytime, Anywhere  
Cloud Communication Suite



Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number:

AAACT2438A

**How to Pay your Bill**



**Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209370560"



Account No: 209370560	Invoice No: 3015525311	Bill Date: 15-Jul-23	Due Date: Pay Immediate	Bill Amount: Rs. 2,51,943.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature

**TATA TELESERVICES LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
Digitally signed by  
MEENA GS  
Date: 2023.07.15 14:40:11 IST

No. 209370560

Bill Date 15-Jul-23  
Bill Period Quarterly  
Due Date Pay Immediate

Dual Last Mile

### Summary of Current Net Charges

	Rs.
1) Rental charges	2,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>2,12,500.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	38,250.00
<b>Total Current Charges</b>	<b>2,50,750.00</b>

### Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0008005768300	2,12,500.00	0.00	0.00	38,250.00	998421	2,50,750.00
<b>Total</b>		<b>2,12,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,250.00</b>	<b>998421</b>	<b>2,50,750.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 19,125.00

State Goods and Services Tax @ 9.0% 19,125.00

### Installation/ Place of Supply:

WAYANAMAC EDUCATION TRUST  
Waynamac Education Trust Don Bosco Institute Of Technology Kumbalgodu, Mysore  
BANGALORE, KARNATAKA-560074  
BANGALORE  
KARNATAKA - 560074, State Code: 29

### Payment Details

Total Payments: Rs.0.00

**Bill Details**

Bill/Invoice No 3015525311  
Account No 209370560  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005768300  
Bill Date 15-Jul-23  
Bill Period Quarterly  
HSN 998421  
Po No 00

Duration  
(hh:mm:ss)

Number  
of Units

Amount  
(Rs.)

Net Charges  
(Rs.)

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 27-Jul-23 to 26-Oct-23}

2,12,500.00

2,12,500.00

**Total**

2,12,500.00

2,12,500.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

19,125.00

State Goods and Services Tax @ 9.0%

19,125.00

**Total**

38,250.00

**Total Current Charges**

2,50,750.00

Two Lakhs Fifty Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005768300
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	00
<b>Link Commissioning Date</b>	29-Nov-16
<b>Bandwidth</b>	300 Mbps
<b>A Address</b>	Waynamac Education Trust Don Bosco Institute Of Technology Kumbalgodu, Mysore Rd, Bangalor
<b>A Address1</b>	Don Bosco Institute Of Technology
<b>A Address2</b>	Kumbalgodu, Mysore Rd, Bangalore ,BANGALORE-560074.KARNATAKA
<b>B Address</b>	BANGALORE-560095.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	850000
<b>Circle</b>	KARNATAKA



**TAX INVOICE**

**Customer Details:**

WAYANAMAC EDUCATION TRUST  
Mr Manjunath . .  
Wayanamac Education Trust- Don Bosco  
Institute Of Technolog Kumbalagodu, Mysore Road,  
. Bengaluru, Karnataka-560074 BANGALORE  
KARNATAKA - 560074

**Bill Details:**

Account No : 209370560  
Bill/invoice No : 3015715565  
Bill Date : 15-Apr-24  
Bill Period : Quarterly  
Due Date : 02-May-24  
Security Deposit : 0  
Credit Limit : 763300

Customer PAN No :  
E-bill email ID : systemadmin@dbil.co.in  
Customer GST No :  
Bill Sequence No. : 97

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,750.00	Rs. 2,50,750.00	Rs. 2,50,750.00	02-May-24

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-May-24 to avoid late payment charges.





Elevate your business  
to greater heights with  
WhatsApp Business Platform.



**KNOW MORE**

Tata Teleservices GST No: 29AAACT2438A1ZP      Tata Teleservices PAN Number:      AAACT2438A

**How to Pay your Bill**



**Pay Online with iManage Self Care**

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>  
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209370560"



Account No: 209370560	Invoice No: 3015715565	Bill Date: 15-Apr-24	Due Date: 02-May-24	Bill Amount: Rs. 2,50,750.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash      Cheque/DD	E-Payment	Signature	

**TATA TELESERVICES LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685

Signature Not Verified  
Digitally signed by  
MEENA GS

Account No. 209370560

Bill Date 15-Apr-24

Bill Period Quarterly

Due Date 02-May-24

Local Last Mile

**Summary of Current Net Charges** **Rs.**

1) Rental charges	2,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>2,12,500.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	38,250.00
<b>Total Current Charges</b>	<b>2,50,750.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0008005768300	2,12,500.00	0.00	0.00	38,250.00	998421	2,50,750.00
<b>Total</b>		<b>2,12,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,250.00</b>	<b>998421</b>	<b>2,50,750.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

19,125.00

State Goods and Services Tax @ 9.0%

19,125.00

**Installation/ Place of Supply:**

WAYANAMAC EDUCATION TRUST  
Waynamac Education Trust Don Bosco Institute Of Technology Kumbalgotu, Mysore  
BANGALORE, KARNATAKA-560074  
BANGALORE  
KARNATAKA - 560074, State Code: 29

**Payment Details**

**Total Payments: Rs.0.00**



**Bill Details**

Bill/Invoice No 3015715565  
Account No 209370560  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005768300  
Bill Date 15-Apr-24  
Bill Period Quarterly  
HSN 998421  
Po No 00

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 27-Apr-24 to 26-Jul-24} 2,12,500.00 2,12,500.00

**Total** 2,12,500.00 2,12,500.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 19,125.00  
State Goods and Services Tax @ 9.0% 19,125.00

**Total** 38,250.00

**Total Current Charges** 2,50,750.00

Two Lakhs Fifty Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005768300
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	00
<b>Link Commissioning Date</b>	29-Nov-16
<b>Bandwidth</b>	300 Mbps
<b>A Address</b>	Waynamac Education Trust Don Bosco Institute Of Technology Kumbalgodu, Mysore Rd, Bangalor
<b>A Address1</b>	Don Bosco Institute Of Technology
<b>A Address2</b>	Kumbalgodu, Mysore Rd, Bangalore ,BANGALORE-560074.KARNATAKA
<b>B Address</b>	BANGALORE-560095.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	850000
<b>Circle</b>	KARNATAKA

**Tax Invoice**

**COOL HOUSE- (23-24)**

#767/13/2, 34TH CROSS, 9TH MAIN,  
4TH BLOCK, JAYANAGAR, BANGALORE-560011  
Karnataka - 560011, India  
GSTIN/UIN: 29AANFC2860R1ZM  
State Name : Karnataka, Code : 29  
E-Mail : coolhouse.ch@yahoo.com

Invoice No. <b>CH/415/23-24</b>	Dated <b>5-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date	Other References
Buyer's Order No. <b>VERBAL</b>	Dated <b>2-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>ROAD</b>	Destination <b>BANGALORE</b>
Terms of Delivery <b>MYSORE ROAD BANGALORE</b>	

Consignee (Ship to)  
**Don Bosco Institute Of Technology**  
SH17, Kumbalgodu,  
Karnataka - 560074, India  
State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Don Bosco Institute Of Technology**  
SH17, Kumbalgodu,  
Karnataka - 560074, India  
State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Towards Charges for</b> Servicing of One AC Unit Including Water Washing, ✓ Coil Cleaning, Gas Top Up, ✓ Pressure Testing, Leak Testing, Drain Pipe Cleaning, Filter Cleaning, Removing and Re Fixing of the Unit, Labor and Professional Charges. Gas Top Up: Rs.1750/- ✓ AC Unit Servicing Rs.750/- Transportation: Rs.300/-	995463	<b>1.00 Nos</b>	3,304.00	2,800.00	Nos		<b>2,800.00</b>
	<b>CGST@9%</b>					9 %		<b>252.00</b>
	<b>SGST @ 9%</b>					9 %		<b>252.00</b>
<b>Total</b>			<b>1.00 Nos</b>					<b>₹ 3,304.00</b>

Amount Chargeable (in words)

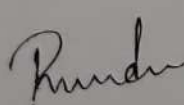
**INR Three Thousand Three Hundred Four Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>	<b>2,800.00</b>		<b>252.00</b>		<b>252.00</b>	<b>504.00</b>

Tax Amount (in words)

**INR Five Hundred Four Only**



Company's Bank Details

Bank Name : **IDBI BANK A/NO.8587**  
A/c No. : **1140102000008587**  
Branch & IFS Code : **JAYANAGAR & IBKL0001140**

for COOL HOUSE- (23-24)

Declaration

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

Authorised Signatory