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Bosch Limited TTIN PLANT - Bengaluru Kumbalgodu industrial Area (Sy No 37&38) / No -5 Kumbalgodu Village, Kengeri Hobli		Customer Code 9030001583		Customer PAN No. AJBPS1290E				TAX Invoice No & Date ET1718000495 28.02.2018		
Bangalore - 560074 Kamataka India PAN:AAACM9840P CIN:L85110KA1951PLC000761 GSTIN NO: 29AAACM9840P1ZP		Cust Order.Ref SSRP/2017-18 Delivery Terms DAP Palakkad		I I		Internal. 259500174		Delivery No 40002091		
				Payment Terms				Transporter Name CHETAK LOGISTICS LTD		
RECEIVER(Bill to) The Principal Govt.Victoria College Govt. Victoria College 678001 - Palakkad State Code: 32#Kerala GSTIN:		CONSIGNEE(Ship to)					C	arriage by		
		The Principal Govt.Victoria College Govt. Victoria College 678001 - Palakkad Stale code: 32#Kerala								
						R	RECEIPT NO & DATE			
							W	Weight in KG		
		1074.020								
SL.NO PART NO & DESCRIPTI	ON		HSN/SAC	Code	QTY	UoM	Unit V INR	/alue	Taxable Value INR	
1 7-735-800-255 PV system	m -5Kw-15D-Off g	rid	85023990		1	PC IGST		664,000.00 5.00 %	654,000.00 23,075.00	
2 8-735-800-208 PV Comr	missioning charges	5-	998739		1	PC IGST		65,643.00 5.00 %	65,643.00 3,282.15	
Total Value in Words- INR :						E	Basic Vi	alue	729,643.00	
FIVE LAKH FIFTY THREE THOUSAN	ND FIVE HUNDRE						- Subsidy - Discount		202,500.00-	
Tax Amount in Words- INR :						-			0.00	
IWENTY SIX THOUSAND THREE H	SEVEN Rupees FIFTEEN Paise only				r					
			STRICENTE	ise only		_			527,143.00	
							ax Am	ount	26,357.15	
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Payment to be made by Demand draft should be made within due date as per Rejections, if any should be advised to receipt of noods by you. Disputes arisi	of R_{5} 53, r_{4} r_{4} r_{5} 53, r_{7} r	500 Fifty Fift	d. Crossed "Ac	The Fi Fi ted ted ted count pa charged	Processon Processon	T t pL P7841600 P7841600 P7841600	Tax Amo Total Va	bunt reg r	26,357.15	
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PLANT - Bengaluru	Customer Code 9030001583						TAX Invoice No & Date ET1718000497 28 02 2018		
balgodu industrial Area (Sy No 37&38) / No -5 balgodu Villáge, Kengeri Hobli							10000437	20.02.2010	
galore - 560074 Karnataka India									
AAACM9840P	Cust Order.Ref				Internal.Ref.		Delivery N	0	
L85110KA1951PLC000761	SSRP/2017-18		300212	76	2595001752		40002092		
TIN NO: 29AAACM9840P1ZP									
	Delivery Te	erms	Payment Terms				Transporter Name		
	DAP Palakka	ad						GISTICS LTD	
CEIVER(Bill to)							L		
e Principal Govt.Victoria College	CONSIGNEE(Ship to)					۲ ا	arriage by		
ovt. Victoria College	The Principal Govt, Victoria Govt, Victoria College		College			-			
8001 - Palakkad	678001 - Pal					RECEIPT NO & DATE			
ate Code: 32#Kerala	State code: 3								
STIN:	GSTIN:					v	Welght in KG		
						┯┶	1074.020	KG	
L.NO PART NO & DESCRIPTION		HSN/SAC	Code	QTY	UoM	Unit INR	Value		
7-735-800-255 PV system -5Kw-15D-Off	f grid 📋 🔘 👘	85023990			1 PC		664,000.00	664,000.00	
				1	IGST		5.00 %	23,075.00	
2 8-735-800-208 PV Commissioning charge	ges-	998739			I PC		65,643.00	65,643.00	
					IGST		5.00 %	3,282.15	
Total Value in Words INP -	0					Basic	/alue	729 643 00	
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Mob:	AOEPK6959E1ZX : AOEPK6959E C.SCREENS & ADVERTISING 0. 12/1027(27), K.K.Building,Behind Municipal Bus Stand Mettupalayam Street, Palakkad- 678001 +91 9388864483 State Code : 32	Cash / C	Credit	GSTIN		Principal Govt. Victor Palakkad State		
nvoice SI.	No: 167 Invoice Date: 25.2.2019 Delivery Add	dress :	Pala	ikkad				
No	Descripition	- 11 M	Tax Rate	HSN	Qty.	Unit Price	Gross Valu	e
LED Bulb & Tube Setting			12	9405	428	456	196024	
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	Two Jakhs Nineteen Thousand Five Hundred Forty Siv				Total		196024	
	s				Total Cash Disc	count	196024	
	s& Paisa Eighty Eight only.						196024 196024	
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Bank A Bank D	ccount Number:32867647625		For S.K.S	CREENS	Cash Disc Taxable V CGST Ra SGST Rat	alue te 6% te 6%	196024	44
Bank A Bank D	ccount Number:32867647625 etails :SBI PALAKKAD ADB BRANCH		-6	Signatory	Cash Disc Taxable V CGST Ra	alue te 6% te 6%	196024 11761	

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