

TAX INVOICE



ORIGINAL FOR RECIPIENT Page 1 of 1

Bosch Limited TTIN PLANT - Bengaluru Kumbalgodu Industrial Area (Sy No 37&38) / No -5 Kumbalgodu Village, Kengeri Hobli Bangalore - 560074 Karnataka India PAN:AAACM9840P CIN:L85110KA1951PLC000761 GSTIN NO: 29AAACM9840P1ZP	Customer Code 9030001583	Customer PAN No. AJBPS1290E	TAX Invoice No & Date ET1718000495 28.02.2018	
	Cust Order.Ref SSRP/2017-18	SO NO 30021275	Internal.Ref.No 2595001749	Delivery No 40002091
	Delivery Terms DAP Palakkad	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) The Principal Govt.Victoria College Govt. Victoria College 678001 - Palakkad State code: 32#Kerala GSTIN:	Carriage by
		RECEIPT NO & DATE
		Weight in KG 1074.020

SL.NO	PART NO & DESCRIPTION	HSN/SAC Code	QTY	UoM	Unit Value INR	Taxable Value INR
1	7-735-800-255 PV system -5Kw-15D-Off grid	85023990	1	PC	664,000.00	664,000.00
				IGST	5.00 %	23,075.00
2	8-735-800-208 PV Commissioning charges-	998739	1	PC	65,643.00	65,643.00
				IGST	5.00 %	3,282.15

Total Value in Words- INR :	Basic Value	729,643.00
FIVE LAKH FIFTY THREE THOUSAND FIVE HUNDRED Rupees FIFTEEN Paise only	- Subsidy	202,500.00-
Tax Amount in Words- INR :	- Discount	0.00
TWENTY SIX THOUSAND THREE HUNDRED FIFTY SEVEN Rupees FIFTEEN Paise only	Total Taxable Value	527,143.00
	Tax Amount	26,357.15
	Total Value	553,500.15

Passed for payment of Rs. 5,53,500/-
Checked Five Lakh Fifty Three Thousand
Five Hundred and Fifteen Rupees
only
29.5.18
Note: out of Rs. 5,53,500/- 80% Advance amt
of Rs. 4,42,800/- already credited through
PFMS on 1/18. The balance amount of Rs. 1,10,700/- (20%) credited
to Bosch Ltd through PFMS

80% advance. 20% after commissioning. Rs 442800/- taken from the advance Rs 885600/- by NFT MP784160016 dtd 27.2.18

Payment to be made by Demand draft/cheque payable to Bosch limited. Crossed "Account payee only" payment should be made within due date as per the terms stipulated otherwise Interest will be charged as applicable. Rejections, if any should be advised to us giving full particulars for our further action within 8 days from the date of receipt of goods by you. Disputes arising out of this sale are subject to the jurisdiction of the court in Bangalore. Bankers: Deutsche Bank AG	<p>For BOSCH Limited</p> <p>Authorized Signatory</p>
Registered office : Hosur Road, Adugodl, Bangalore - 560030. India Phone: 080-22220088,22992111 Telefax: 080-22272738	

IN COGNITION

AGS
15-5-18

TAX INVOICE



ORIGINAL FOR RECIPIENT

Bosch Limited TTIN PLANT - Bengaluru Kumbalgodu industrial Area (Sy No 37&38) / No -5 Kumbalgodu Village, Kengeri Hobli Bangalore - 550074 Karnataka India PAN AAACM9840P CIN LB5110KA1951PLC000761 GSTIN NO: 29AAACM9840P1ZP	Customer Code 9030001553	Customer PAN No. AJBPS1290E	TAX Invoice No & Date ET1718000497 28.02.2018	
	Cust Order.Ref SSRP/2017-18	SO NO 30021276	Internal.Ref.No 2595001752	Delivery No 40002092
	Delivery Terms DAP Palakkad	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) The Principal Govt.Victoria College Govt. Victoria College 678001 - Palakkad State code: 32#Kerala GSTIN:	Carriage by RECEIPT NO & DATE Weight in KG 1074.020
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FIVE LAKH FIFTY THREE THOUSAND FIVE HUNDRED Rupees FIFTEEN Paise only	- Subsidy	202,500.00-
Tax Amount in Words- INR :	- Discount	0.00
TWENTY SIX THOUSAND THREE HUNDRED FIFTY SEVEN Rupees FIFTEEN Paise only	Total Taxable Value	527,143.00
	Tax Amount	26,357.15
	Total Value	553,500.15

Passed for payment of Rs 5,53,500/-
(Approved five lakh fifty three thousand and five hundred only)
Sd/- Principal 29.5.18

Notice out of N. 5,53,500/- 80% Advance
of N. 442800/- already credited through
P.F.M.P on 11.8. The Balance Balance Amount of 20% Rs

CANCELLED
Sd/- Principal 29.5.18

80% advance. 20% after the commissioning. Rs 442800/- taken from te advance Rs 885600/- by NFT MP784160016 dtd 27.2.18
 110700/- Credited to Bosch Ltd through P.F.M.P on

Payment to be made by Demand draft/cheque payable to Bosch limited. Crossed "Account payee only" payment should be made within due date as per the terms stipulated otherwise interest will be charged as applicable. Rejections, if any should be advised to us giving full particulars for our further action within 8 days from the date of receipt of goods by you. Disputes arising out of this sale are subject to the jurisdiction of the court in Bangalore. Bankers: Deutsche Bank AG	For BOSCH Limited Authorized Signatory <i>[Signature]</i>
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Registered office : Hosur Road, Adugodi, Bangalore - 560030, India Phone: 080-22220088,22992111 Telefax: 080-22272728

GSTIN : 32AOEPK6959E1ZX
 PAN : AOEPK6959E

S.K.SCREENS & ADVERTISING
 D. No. 12/1027(27), K.K.Building, Behind Municipal Bus Stand
 Mettupalayam Street, Palakkad- 678001
 Mob: +91 9388864483 State Code : 32

INVOICE
 Cash / Credit

Name & Address : Principal Govt. Victoria College
Palakkad
 GSTIN.....
 State..... Kerala State Code..... 32

Invoice No: **167** Invoice Date: 25.2.2019 Delivery Address : Palakkad

Sl. No	Description	Tax Rate	HSN	Qty.	Unit Price	Gross Value
	LED Bulb & Tube Setting	12	9405	428	456	196024
<p>219400/- (Rs Two lakh nineteen thousand and four hundred only) Salusi Bani. A. 6.3.19</p>						

Rupees : Two lakhs Nineteen Thousand Five Hundred Forty Six
& Paise Eighty Eight only.

Bank Account Number : 32867647625
 Bank Details : SBI PALAKKAD ADB BRANCH
 Bank Branch IFSC : SBIN 0001660

For S.K.SCREENS

Authorized Signatory

Total		196024
Cash Discount		
Taxable Value		196024
CGST Rate	6%	11761 44
SGST Rate	6%	11761 44
IGST Rate		
Grand Total		219546 88

Limited to 219400/-

E&O.E