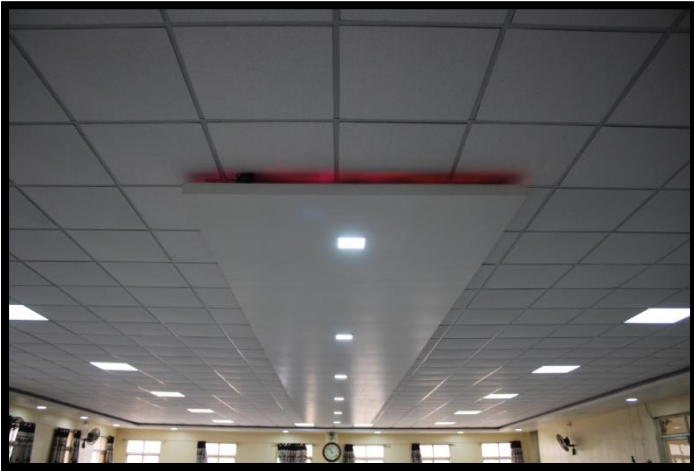







**SRI BHAGAWAN MAHAVEER JAIN FIRST GRADE COLLEGE**  
Geetha Road, Robertsonpet, Kolar Gold Fields – 563 122

**7.1.4. Lighting power requirements met through LED bulbs:**



**LED Lights in Conference Hall, Office room and in Class rooms**

**Bills for the purchase of LED lights**

TIN : 29980273918 Original Buyer's Copy	Sree Ganeshaya Namaha <b>TAX INVOICE</b> CASH / CREDIT	Phone : 41133039			
	<b>Bharath Electrical</b>				
DEALERS IN : All Kinds of Electrical & Electronic Goods # 94/1 G. Main Road, Jogupalyam, Halasuru, Bangalore - 560008		Date: <u>25/06/16</u>			
No. <b>560</b>					
To M/s <u>Sri Bhagawan Mahaveer Jain College</u> E-Sugam No. _____ <u>Greetha Road, Robertsanpet, KBF</u> P.O No. _____ Date _____ Party's Tin _____					
SI. No.	PARTICULARS	Qty.	Rate / Unit	VAT 5.5%	VAT 14.5%
1)	Wires 20w Leds Beethas faulty	30no	530		15900/-
2)	Wires SA down 3in Patch	120no	80		3290/-
3)	4 down blank plate	40no	16		640/-
68850/- 39076/- 6/2/16					
Rs. <u>Two Two Thousand six Hundred and Two Rupees only</u>				TOTAL	19740/-
				VAT	2862/30
				TOTAL	22602/-
				GRAND TOTAL	22602/-
<b>TERMS &amp; CONDITIONS</b> 1. Interest 24% p.a. will be charged on bills not settled after 10 days from the date of invoice. 2. Goods once sold cannot be taken back or exchanged. 3. Any Discrepancy in respect of materials received should be intimated within 10 days from the date of receipt of material. 4. Any Dispute Subject to Bangalore Jurisdiction.			 Customer's Signature		For <b>Bharath Electrical</b> 

TIN : 29980273918  
Original-Buyer's Copy

Sree Ganeshaya Namaha

Phone : 41133039



# Bharath Electrical

DEALERS IN : All Kinds of Electrical & Electronic Goods  
# 94/1 G. Main Road, Jogupalyam, Halasuru, Bangalore - 560008

No. **559**

Date: 23/6/2016

To M/s. Sri. Bhagawan Mahaveer Jain college. E-Sugam No. \_\_\_\_\_  
Geetha Road, Robertsonpet, KGP P.O No. \_\_\_\_\_ Date \_\_\_\_\_  
Party's Tin \_\_\_\_\_

Sl. No.	PARTICULARS	Qty.	Rate / Unit	VAT 5.5%	VAT 14.5%
1)	F8NOLRX 1.5 Sq Min	10w/	910	9100/-	
2)	" 2.5 Sq Min	2w/	1465	2930/-	
3)	Insulators Tube	24x	15		360/-
4)	1" v8. plates by 80d	24x	7		168/-
5)	1" pre lath	24x	5		120/-
6)	1" pre TN Bar	24x	12		288/-
7)	1" fettle by	26ll	240		480/-
8)	1" v8. plates pre by	50x	40		2000/-
9)	Wp 100 200 Batter	10x	530		5300/-

Rs. <u>Two Two Thousand Six Hundred and Seventy Nine only</u>	TOTAL	12030	8716
	VAT	661/5	1263/82
	TOTAL	12692	9980
	GRAND TOTAL	22672/-	

**TERMS & CONDITIONS**  
 1. Interest 24% p.a. will be charged on bills not settled after 10 days from the date of invoice.  
 2. Goods once sold cannot be taken back or exchanged.  
 3. Any Discrepancy in respect of materials received should be intimated within 10 days from the date of receipt of material.  
 4. Any Dispute Subject to Bangalore Jurisdiction.

*Mojan*  
Customer's Signature

**For Bharath Electrical**  
*[Signature]*



TIN : 29980273918  
Original-Buyer's Copy

Sree Ganesha Namaha

Phone : 41133039



**TAX INVOICE**  
~~CASH~~ / CREDIT

# Bharath Electrical

DEALERS IN : All Kinds of Electrical & Electronic Goods  
# 94/1 G. Main Road, Jogupalyam, Halasuru, Bangalore - 560008

No. **562**

Date: 28/06/2016

To M/s Sri Bhagawan Mahaveer Jain College.  
Geetha Road, Robertsonpet, KGF

E-Sugam No.....  
P.O No..... Date.....  
Party's Tin.....

Sl. No.	PARTICULARS	Qty.	Rate / Unit	VAT 5.5%	VAT 14.5%
1	40m dia 2m Stray Regulators	40m	270		10800/-
2	" " 8m Plats	10m	123		1230/-
3	" " 16m Plats	10m	172		1720/-
4	" " SA hats	120m	57		6840/-
5					

Rs. Twenty Three Thousand Five Hundred and Sixty Six only	TOTAL	20590/-
	VAT	2985/55
	TOTAL	23576/-
	GRAND TOTAL	23576/-

**TERMS & CONDITIONS**

- Interest 24% p.a. will be charged on bills not settled after 10 days from the date of invoice.
- Goods once sold cannot be taken back or exchanged.
- Any Discrepancy in respect of materials received should be intimated within 10 days from the date of receipt of material.
- Any Dispute Subject to Bangalore Jurisdiction.

*[Signature]*  
Customer's Signature

**For Bharath Electrical**  
*[Signature]*

**TAX INVOICE**

<b>BARON ELECTRONIC PRIVATE LIMITED</b> NO-20 A.M. LANE, S.P. ROAD, BANGALORE-560002 Karnataka - 560002 Contact :41143621-22220916/41520306 E-Mail :baronelectronics@gmail.com		Invoice No.	e-Sugam No.	Dated
		<b>2388</b>		<b>23-Sep-2016</b>
Buyer <b>JAIN COLLAGE</b> V V PURAM BANGALORE		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SKYWORTH 40 LED</b>	1 NOS	23,406.11	NOS		<b>23,406.11</b>
	<b>OUTPUT@14.5%</b>			14.50 %		<b>3,393.89</b>
		<b>Total</b>	<b>1 NOS</b>			<b>₹ 26,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Six Thousand Eight Hundred Only**

Company's VAT TIN : 29830064400  
 Company's PAN : AAACB8011H

**Declaration**  
 1. Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature for BARON ELECTRONIC PRIVATE LIMITED

Authorised Signatory

*Handwritten signature and date: 23/9/16*

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

GSTIN : 29DBEPS5133L1Z5

TAX INVOICE

© 41133039

**Bharath Electrical**

Dealers in : All Kinds of Electrical &amp; Electronic Goods

# 94/1 G. Main Road, Jogupalyam Halasuru, Bangalore-560 008

No. **16912**Date 21/11/2019M/S. SRI BHAGAWAN MAHAVEER JAIN COLLEGE KGF

No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1)	Wipro 20W Sq LED FITTING	100 nos	225	22500	0
Rupees <u>Party's Bill Received</u>		TOTAL		22500	0
<u>Two Hundred only</u>		SGST 6%		1350	0
		CGST 6%		1350	0
Party's GST No.		G. TOTAL		25200	0

Goods once sold cannot be taken back or exchanged.  
Subject to Bangalore Jurisdiction.  
E. & O. E.

For **Bharath Electrical**



**Tax Invoice**  
JAI GURUDEV

(ORIGINAL FOR RECIPIENT)

<b>LUNAWATH ENTERPRISES</b> No. 53, T C M Royan Road, Goodsshed Road, Near Binny Mill, Bangalore 560053 GSTIN/UIN: 29DLBPK0559M1ZP State Name : Karnataka, Code : 29 E-Mail : lunawathent@gmail.com	Invoice No.	Dated
	504	15-Nov-2019
Buyer <b>SRI BHAGWAN MAHAVEER JAIN COLLEGE</b> GEETJA ROAD , SWARNA NAGAR, ROBERTSONPET, KARNATAKA 560122 KGF PAN/IT No : State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	503	
	Despatched through	Destination
	TRANSPORT	KGF
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 16-Nov-2019	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED E2 T5 1200MM 20W 6500K Oppl	9405	80 Nos	197.00	Nos		15,760.00
						6 %	946.00
							946.00
Total			80 Nos				₹ 17,652.00

Amount Chargeable (in words) **INR Seventeen Thousand Six Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,760.00	6%	946.00	6%	946.00	1,892.00
Total	15,760.00		946.00		946.00	1,892.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Two Only**

Company's PAN : DLBPK0559M  
 Declaration  
 Time for payment is essence. All our terms and conditions to the payment shall be specified under :- (A) if the customer fails to make payment within the due date then the company shall be entitled to (i) cancel the contract or suspend any further deliveries to the customer. (ii) charge the customer interest on the amount unpaid @ the rate of 1.5% until paid.

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200011461626  
 Branch & IFS Code : K G Road & HDFC0000509



Customer's Seal and Signature \_\_\_\_\_ for LUNAWATH ENTERPRISES  
 Authorised Signatory

SUBJECT TO SUBJECT TO BANGALORE JURISDICTION JURISDICTION  
 This is a Computer Generated Invoice