



KSSEM

K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)
#15/1, Maliasandra, Off. Kanakapura Road, Bengaluru - 560 109

Phone: H.O. : 28678053, 28678735
College : 28425012, 28425013

No. 9259

Date 24/11/2021

Paid to Sri Shiva Electricals..... a sum of
Rupees Thirteen thousand three hundred &
fifty one only..... by Cash / Cheque No. 164983/19.11.21
towards the account of Supply of 50 nos. of LED
Tube Lights.

RS. 13,351/-.....

Treasurer / Secretary

Manager

Receiver's Signature



CREDIT TAX INVOICE

729200218
(ORIGINAL FOR RECIPIENT)

SHIVA ELECTRICALS
14TH CROSS,
KANDANAGAR MAIN ROAD,
BANGALORE - 560070.
PHONE: 855222 / 808855599
GSTIN/UIN: 29AFCPN0921L1ZD
State Name : Karnataka, Code : 29
E-Mail : sunithaprasad2010@gmail.com

Invoice No.	Dated
SEICR12302120-21	16-Nov-21
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)
K.S.S.E.M.
KANAKAPURA ROAD
BANGALORE
State Name : Karnataka, Code : 29
Buyer (Bill to)
K.S.S.E.M.
KANAKAPURA ROAD
BANGALORE
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Crystal Glass LED Tube Light	94054090	50 Nos	215.00	Nos		10,750.00	
2	G-Home 06A 3Pin Top	8536	8 Nos	50.00	Nos		400.00	
3	Starter	85369090	30 Nos	12.71	Nos		381.30	
4	Capacitor 02.5MFD	8532	11 Nos	30.00	Nos		330.00	
							11,861.30	
							SGST	745.02
							CGST	745.02
Less: ROUNDING OFF							(-)0.34	

PAYMENT DETAILS

CHK/PA No. 166983 dt: 19.11.2021

AMOUNT Rs. 13,351/-

[Signature]
SECRETARY

[Signature]
TREASURER

17-11-2021
Rcvd
KSEM SECURITY CHECKED
DATE: 17/11/2021
TIME: 2:15 PM
SIGN: Shreedh

[Signature]
19/11/21

Total 99 Nos ₹ 13,351.00 E & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	10,750.00	6%	645.00	6%	645.00	1,290.00
8536	400.00	9%	36.00	9%	36.00	72.00
85369090	381.30	9%	34.32	9%	34.32	68.64
8532	330.00	9%	29.70	9%	29.70	59.40
Total	11,861.30		745.02		745.02	1,490.04

Tax Amount (in words) : INR One Thousand Four Hundred Ninety and Four 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
Bank Name : YES BANK - 186
A/c No. : 046463400000186
Branch & IFS Code: B.S.K.3RD STAGE & YESB0000464

Customer's Seal and Signature
[Signature]

