



**KSSEM**

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

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

Phone : H.O. : 26678053, 26678735  
College : 28425012, 28475013

No. 0768

Date 13/12/23

Paid to Sri Janani Enterprises ..... a sum of  
Rupees Twenty seven thousand five hundred  
and fifty only ..... by Cash / Cheque No. 243772/12/23.....  
towards the account of supply of housekeeping materials .....

RS. 129450/- .....

Treasurer / Secretary

Manager

Shreyas B.R  
Receiver's Signature

ORIGINAL FOR CONSIGNEE



## TAX INVOICE

# JANANI ENTERPRISES



Manufacturers And Wholesale Dealers In House Keeping Items, Stationery Items, & Industry Consumables

No 15/A, 22nd Main road, PES college road, Nagendra Block, Bangalore 560050

Phone: 9740831581

Email ID: jananienterprises.sales@gmail.com / Website: www.cleanbust.com

<b>To</b>  <b>K.S SCHOOL OF ENGINEERING AND MANAGEMENT</b>  <b>HOLIDAY VILLAGE ROAD, VAJARAHALLI VILLAGE,</b> <b>MALLASANDRA, OFF, KANAKAPURA RD, BENGALURU,</b> <b>KARNATAKA 560109</b>	<b>Invoice No:</b> JE/0002/2023-2024	<b>Invoice Date:</b> 11-12-2023
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SL NO	Description	Qty	Unit	RATE	Total
1	HERBAL WHITE PHENYL	100	ltr	25	2500
2	URINAL CAKE 80 Gms	200	NO'S	25	5000
3	SOFT BROOM	12	NO'S	120	1440
4	MICRO FIBER CLOTH (GLASS CLOTH)	12	NO'S	60	720
5	TOILET CLEANER	20	ltr	100	2000
6	SOAP OIL	60	ltr	30	1800
7	MOP REFILL WITH CLIP-PREMIER	20	NO'S	200	4000
8	GLASS CLEANER	15	ltr	50	750
9	DETTOL ANTISEPTIC LIQUID 5ltr	4	CAN	1650	6600
10	CHECK CLOTH	12	PCS	10	120
11	CLEANING ACID	80	ltr	27	2160
12	COCONUT BROOM	12	NO'S	30	360
<b>PAYMENT DETAILS</b>					
CHQ/VR No: 213172					12/12/23
AMOUNT Rs. 27450/-					<b>27450</b>

**Net Amount In Words:**

SECRETARY

TREASURER

**27450**

**Twenty Seven Thousand Four Hundred And Fifty Rupees Only**

**Our Bank Details:**

**UNION BANK / VIDYAPEET CIRCLE BRANCH**

**ACC NO: 117015140000001 IFSC CODE: UBIN0811700**

**Terms & Conditions:**

- \* Goods once sold will not be accepted back
- \* Payments are to be made by Cheque / Draft in favour of JANANI ENTERPRISES
- \* Payment terms : 100% advance payment

**FOR JANANI ENTERPRISES**



**Authorized Signatory**

Received by  
Suresh KV  
11/12/2023



Material checked

P. Shiva

11/12/2023

12/12/23