



**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, 28425013

No. 0978

Date 21/02/24

Paid to Sri ..... Janani Enterprises ..... a sum of  
Rupees ..... Thirty one thousand and seventy only ..  
..... by Cash / Cheque No. 245764 / 17.2.24  
towards the account of ..... Supply of house-keeping items .....

RS. 31,070/- .....

Treasurer / Secretary

Manager

Shreejyots R  
Receiver's Signature



**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> 13-02-2024

SL NO	Description	Qty	Unit	RATE	Total
1	HERBAL PHENYL-CLEANBUST	100	ltr	25	2500
2	URINAL CAKE 80 Gms	150	NO'S	25	3750
3	SOFT BROOM	20	NO'S	120	2400
4	TOILET CLEANER -CLEANBUST	30	ltr	100	3000
5	SOAP OIL-CLEANBUST MAKE	60	ltr	30	1800
6	MOP FULL SET-PREMIER	20	SET	200	4000
7	HAND GLOVES	15	PAIR	60	900
8	DUST PAN	15	NO'S	60	900
9	WIPER WITH RUBBER LIPS	12	NO'S	200	2400
10	GARBAGE COVER-MEDIUM	12	PACK	40	480
11	DETTOL ANTISEPTIC LIQUID 5ltr	4	CAN	1650	6600
12	CHECK CLOTH	12	PCS	10	120
13	CLEANING ACID-CLEANBUST	60	ltr	27	1620
14	COCONUT BROOM	20	NO'S	30	600

**PAYMENT DETAILS**

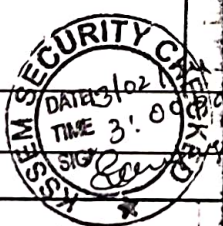
31070

CHQ/DEBIT 245714 D.D. 17-02-24

AMOUNT 31070/-

31070

TREASURER



Net Amount In Words:

Thirty One Thousand and Seventy 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

Recd. on  
13/02/2024  
Dharmapada

received checked  
P. Shivaraj  
13/02/2024

16/02/24