

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



Multistar Electricals
28-16-15, Suryabagh
Visakhapatnam-530020
PH NO-0891-2564251, 2788590
GSTIN/UIN: 37AABHK7464D1Z8
State Name : Andhra Pradesh, Code : 37
E-Mail : multistarvsp@yahoo.com

Buyer
Gayatri Vidhya Parisad College
Rushikonda
Visakhapatnam
State Name : Andhra Pradesh, Code : 37

Invoice No. CR300	e-Way Bill No.	Dated 4-May-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref. CR300		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 30,31,32		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No. dt. 3-May-2019		Motor Vehicle No.
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
PVC ROYAL PLUG (PKT)	3917	18 %	1 PKT.	21.19	PKT.		21.19
8MM NAIL CLIP	3925	18 %	2 PKT.	67.80	PKT.		135.60
6MM NAIL CLAMPS	3925	18 %	2 PKT.	42.37	PKT.		84.74
2X2 LED PANEL HAVELLS	9405	12 %	2 Nos.	2,544.84	Nos.		6,089.28
408593 20 A Sp Mcb Legrand W/E	8536	18 %	1 Nos.	159.32	Nos.		159.32
PENDENT HOLDER ANCHOR	8536	18 %	2 Nos.	16.95	Nos.		33.90
CAT-6 D-LINK 305 MTRS	8544	18 %	1 ROLL	4,745.76	ROLL		4,745.76
400 mm High Flo Wall Mounted Fan CG	8414	18 %	3 Nos.	1,822.03	Nos.		6,466.09
							69,547.14
					9 %		2,972.64
					9 %		2,972.64
					6 %		2,191.08
					6 %		2,191.08
							0.42
							79,875.00 ₹

Amount Chargeable (in words) **Seventy Nine Thousand Eight Hundred Seventy Five Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,029.16	9%	2,972.64	9%	2,972.64	5,945.28
36,517.98	6%	2,191.08	6%	2,191.08	4,382.16
Total: 69,547.14		5,163.72		5,163.72	10,327.44

Tax Amount (in words) : **Ten Thousand Three Hundred Twenty Seven Indian Rupees and Forty Four paise Only**

Company's PAN : **AABHK7464D**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200036277210**
Branch & IFS Code : **Jagadamba Centre, VSKP & HDFC0000417**
for Multistar Electricals

Declaration
1. No exchange for lamps and shades 2. Interest @ 24%
PA will be charged after due date 3. No guarantee for
breakage after delivery. 4. Goods once sold will not be taken back.

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



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Supplier's Ref. CR300	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 30,31,32	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No. dt. 3-May-2019	Motor Vehicle No.	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5a Socket	8536	18 %	40 Nos.	22.88	Nos.		915.20
16A SS COMBIND WITH BOX CONA	8536	18 %	10 Nos.	110.17	Nos.		1,101.70
4 SQ MM 4CORE COPPER WIRE	8544	18 %	50 MTRS	110.17	MTRS		5,508.50
10 A Sp Mcb W/BOX PVC	8536	18 %	2 Nos.	159.32	Nos.		318.64
PANASONIC LED FITTING	9405	12 %	80 Nos.	312.50	Nos.		25,000.00
36w Tubes Philips	8539	18 %	50 Nos.	33.90	Nos.		1,695.00
2.5 Mfd Fan Capacitor	8536	18 %	50 Nos.	25.42	Nos.		1,271.00
36W CHOKE PHILIPS	8536	18 %	50 Nos.	118.64	Nos.		5,932.00
STARTER PHILIPS	8536	18 %	20 Nos.	8.47	Nos.		169.40
PVC ROYAL PLUG (PKT)	3917	18 %	8 PKT.	21.19	PKT.		169.52
Insulation Tape	8536	18 %	30 Nos.	7.20	Nos.		216.00
1.0 SQ MM WIRE 90MTRS CABLE FINOLEX	8544	18 %	2 ROLL	654.24	ROLL		1,308.48
Tubelight Side Holder	8536	18 %	20 Nos.	8.47	Nos.		169.40
12W LED BULB HAVELLS	9405	12 %	30 Nos.	214.29	Nos.		6,428.70
6 Way Gang Box	8538	18 %	10 Nos.	42.37	Nos.		423.70
EIKON SWITCH	8536	18 %	100 Nos.	10.17	Nos.		1,017.00
6 Way Gang Box	8538	18 %	7 Nos.	42.37	Nos.		296.59
6A 1WAY SWITCH EIKON	8536	18 %	30 Nos.	10.17	Nos.		305.10
6A 2X1 SOCKET EIKON	8536	18 %	21 Nos.	22.88	Nos.		480.48
2 PIN PLUG CONA	8536	18 %	5 Nos.	12.71	Nos.		63.55
1.5 SQ MM 3CORE CU. AMOURED CABLE	8544	18 %	25 MTRS	38.14	MTRS		963.50
1 1 /2 MS Screw 35X8	3917	18 %	1 BOX	67.80	BOX		67.80

continued ...

CPG A/c / SBI chq - 102450 - 5 - 1,33,750/-

SBI - D.D. No - 344260/24/07/17 - 1,33,750/-

dt 21-7-17

To
Sri.L.Srinivas,
Project Engineer,
Energy Efficiency Services Limited
Aaksam Building, 3rd Floor,
Harbor Park Road, RK Beach
Visakhapatnam-530023

Sir,

Sub: GayatriVidyaParishad College for Degree and P.G.Courses (A)-Request for the supply of EESL Equipment under EESL UJALA programme-Regarding.

With reference to your letter and personal talks held with you, the GayatriVidyaParishad College for Degree and P.G.Courses (A) is pleased to place an order for the supply of the following Energy saving Electrical Equipment for the use of our college situated at Rushikonda campus.

Sl.No.	Item	Qty	Rate Rs.	Amount Rs.
01	50 W Energy Efficient Ceiling Fan (Brown Colour)	100	1100(each)	1,10,000
02	20 W LED Tube Light	100	220 (each)	22,000
03	9 W LED Bulb	25	70 (each)	1,750
			Total	<u>1,33,750</u>

The requisite amount is herewith enclosed by way of SBI demand draft drawn in favour of EESL-DELP,FAN,TUBE-AP-INST-ENERGY EFFICIENCY SERVICES LIMITED payable at New Delhi for your reference.

It is requested to supply the above material at an early date.

Thanking you,

V

Yours faithfully,

S. Srinivas, MS
(PRINCIPAL)

ENCL: Original Demand draft for Rs.1,33,750/- bearing Number: _____ Dt: _____

Issuing Branch: VISVAKAPATNAH
कोड नं. / CODE No. 0891-2526633
State Bank of India
Tel No. 0891-2526633

मांगी पत्र
DEMAND DRAFT

Sr. No: 721243 [2 14 10 17 12 10 17 17]
D D M M Y Y Y Y

मांगे जाने पर EESL-DELP,FAN,TUBE-AP-INST- ENERGY EFFICIENCY SERVICES LTD**
ON DEMAND PAY

या उनके आदेश पर 9
OR ORDER 8

रुपये RUPEES

One Lakh Thirty-Three Thousand Seven Hundred and Fifty Only

IOI-000481344260 Key: TAHMOV Sr. No: 721243

AMOUNT-BELOW-133750(1/6)

अदा करें

₹ 133750.00

भुल्लेख प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अद्यकला शाखा / DRAWEE BRANCH:NEW DELHI MAIN BRANCH
कोड नं. / CODE No: 00691

[Signature]
SA 443
AUTHORISED SIGNATORY

[Signature]
BRANCH MANAGER
RATNAJ. K.

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000-एवं अधिक के लिए दो अधिकारियों द्वारा हस्ताक्षर
INSTRUMENTS FOR ₹ 1,50,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 344260⑈ 000002000⑈ 000481⑈ 16