

INDO ELECTRIC MART
 Indo Square, Indo Market Road,
 Kalluthankadavu, Calicut - 673004
 Ph: 0495 270 11 00, 270 11 11
 Indo Care : 7664 93 93 93



Original for Buyer

GSTIN: 32AKIPS1363A2ZK
 State : Kerala State Code: 32
info@indoemart.in
www.indoelectricmart.com
sales@indoemart.in

TAX INVOICE - CASH

TO : Pricipal Providence Womens College Phone State: KERALA State Code: 32 GSTIN :	<u>Delivery Address</u> Invoice No : B8552 Invoice Date : 23-11-2021 PO No.& Date : LR Details : Due Date : 23-11-2021 Salesman : E- way bill No :
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SI	HSN Code	Description of Goods	Quantity	Price	Taxable Value	GST		Total
						%	Amount	
1	8414	Crompton Energon HS BLDC 5 Star Brown C-Fan 1200mm <i>Eco fan</i>	2.000NOS	2534.000	5068.00	18.00	912.24	5980.24
TOTAL			2.000		5068.00		912.24	5980.24



Rupees Five Thousand Nine Hundred Eighty Only

<u>Sales</u>	<u>Turnover</u>	<u>CGST Amt</u>	<u>SGST Amt</u>
18%	5068.00	456.12	456.12

Round Off -0.24

7739

Bill Amount ₹ 5,980.00

For INDO ELECTRIC MART

All disputes are subject to KOZHICODE jurisdiction



Central Bank Of India

[Handwritten Signature]

GSTIN : 32BFIPS9820J1Z2

UNIVERSAL ELECTRICALS

OPP : LAW COLLEGE, VELLIMADUKUNNU CALICUT

PH : 0495-2732940, 8547600485, 9446641940

ALL TAX ARE COLLECTED AS PER GOODS AND SERVICE ACT 2017

Invoice No: UE008890**CASH****Date : 23-Nov-2021**

To : PROVIDENCE

Tax Type : GSTR1 B2CS

Place : Kerala - 32

InvTime : 9:52: AM

Narration :

MOB

PH ,

Party GSTIN :

No	ItemName	HSN	Qty	Rate	Gross	Disc	Taxable	SGST %	SGST	CGST %	CGST	Total.
1	CHANEL SUN 3/4"	853610	10.00	59.32	593.22	0.00	593.22	9.00	53.39	9.00	53.39	700.00
2	LEGRAND MYLINC1WAY SWICH	853610	3.00	29.66	88.98	0.00	88.98	9.00	8.01	9.00	8.01	105.00
3	WALL PLUGE 38MM(BOX)	39171010	1.00	50.85	50.85	0.00	50.85	9.00	4.58	9.00	4.58	60.00
4	POLYCAB LED TUBE SET 24W 4FEET (white)	851090	3.00	205.36	616.07	0.00	616.07	6.00	36.96	6.00	36.96	690.00
5	ITOUCH PLATE 3MD M	853610	2.00	41.53	83.05	8.31	74.75	9.00	6.73	9.00	6.73	88.20
6	GANG BOX 3MD	85361010	2.00	49.15	98.31	0.00	98.31	9.00	8.85	9.00	8.85	116.00

Exam bulb
LED Tub

21.00 1530.48 8.31 1522.17 118.51 118.51 1759.20

Tax%	Taxable	CGST	SGST
18	906.11	81.56	81.56
12	616.07	36.96	36.96

Invoice Disc 0.00 % = 0.00

Round Off : -0.20

Rupees One Thousand Seven Hundred Fifty Nine only...

TOTAL : 1759.00

Authorised Signatory

SOUHRDAM TRADERS

KANNADIKKAL, P.O. VENGARI, KOZHIKODE, PH: 944776163

No. **597**

Date. 23/11/2021.....

To Providence Women College.....

Qty.	Particulars	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
15	20w LED Tub			3450	00
20	9w LED bulb.			2000	00
TOTAL				5450	00

E.&O.E.

For SOUHRDAM TRADERS

