



ORIGIN ENGINEERS

A-CLASS ELECTRICAL CONTRACTORS & ENGINEERS

27 / 529, 'Moham', Near Govt. Mental Hospital
Kuthiravattom. P.O., Kozhikode, Kerala, Pin : 673016
Phone/Fax :0495 2741910,E-mail: origin0495@gmail.com

Licence No : CA 326
GST IN : 32AADFO 0950A1Z1
PAN : AADFO 0950A

TAX INVOICE												Original for Recipient					
GSTIN : 32AADFO0950A1Z1												Duplicate for Supplier / Transporter					
Reverse Charge												No		Transportation Mode			
Invoice No												V 100		Vehicle Number			
Invoice Date												30.08.2022.		Date of Supply			
State Code												Kerala 32		Place of Supply			
Details of Receiver / Billed To :												Details of Consignee / Shipped to:					
Name												Principal					
Address												Providence Women's College, Malaparamba (P.O), Kozhikode - 673 009.					
GSTIN												Nil					
State Code												Kerala		32		State Code	
Sl. No	Description of Goods / Services	HSN Code	Qty	Rate	Taxable Amount	CGST		SGST		IGST		Total					
						Rate	Amt.	Rate	Amt.	Rate	Amt.						
1	Suppy, installation, testing and commissioning of 1200 mm sweep ceiling fan complete with 3 core round chord wire, 300 mm down rod, canopies, shackles and blades working on 230 / 240 v single phase, BLDC 5 Star rated. (Crompton - Energeon reveira white)	995461	100	3250.00	325000.00	9%	29250.00	9%	29250.00			383500.00					
2	Suppy, installation, testing and commissioning of 22W LED batten complete with all accessories. (Philips - Starline pro 22 W LED Batten CDL)	995461	120	460.00	55200.00	9%	4968.00	9%	4968.00			65136.00					
Total					380200.00		34218.00		34218.00			448636.00					
Total Invoice Amount in Words:						Total Amount before Tax						380200.00					
Rupees Four Lakh Forty Eight Thousand Six Hundred and Thirty Six Only						Add : CGST						34218.00					
						Add : SGST						34218.00					
Bank Details						Add : IGST						0.00					
Bank Account Number						67225595904						Tax Amount : GST	68436.00				
Bank / Branch						State Bank of India, Puthiyara Branch, Kozhikode						Total Amount after Tax	448636.00				
												Round Off (-)	0.00				
												Grand Total	448636.00				
IFSC						SBIN 0070576						GST Payable on Reverse Charge					
Terms and Conditions						Certified that the particulars given above are true and correct						For Origin Engineers					
												Authorised Signatory					
												(E & OE)					