



MILAGRES COLLEGE

Kallianpur – 576 114, Udipi District, Karnataka

Web: milagrescollegekallianpur.edu.in

Email: milagrescollege@gmail.com

Office of the Principal

Mob. No. : 8762690235

ADI ARTS
Phone no.: 9880394495

Tax Invoice

Invoice No.: 3
Date: 10-03-2023

Bill To:
Milagres college
milagres college kallianpura
Contact No.: 9880394495

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Paint		1	₹ 3,500.00	₹ 3,500.00
2	Labour		1	₹ 6,000.00	₹ 6,000.00
3	Machinery		1	₹ 1,000.00	₹ 1,000.00
	Total		3		₹ 10,500.00

Sub Total ₹ 10,500.00
Total ₹ 10,500.00
Received ₹ 1,000.00
Balance ₹ 9,500.00

INVOICE AMOUNT IN WORDS
Ten Thousand Five Hundred Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

For, ADI ARTS

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udipi Dist.

Authorized Signatory



MOOSA LED SIGNS

One Stop Solution

Jamia Masjid Building, 329
 Opp. Parivar Bakery, Udipi-576101
 moosesigns@gmail.com
 Off.: 9035295712, Mob: 9880035712

LED | Foam | Steel | Titanium letters | Backlite & Frontlite Boards

No. **567**

Date: 06/03/23

To: Principal Milagres College, Kalyanpur

SI.No.	PARTICULARS	Qty	Rate	Amount Rs. Ps.
①	Aerrylic 3D letters fixing on board with LED lights	15		33,000. ✓
②	Logo 3D Aerrylic with LED lights Plain Saltanor			16,000. ✓
<i>[Signature]</i> 13/3/23 Principal MILAGRES COLLEGE KALLIANPUR-576114, Udipi Dist.			TOTAL	49,000. ✓

Rs. 49,000

[Signature]
Signature

KARNATAKA FURNISHING AGENCY

K M MARG, UDUPI, PAN: AAXFK9906E, Karnataka,
101
0-2521253, Mob:8277109790,
UIN:29AAXFK9906E1ZM,

Bill No : 22-23\ KFA-18504
Date : 6-Mar-23
Party Name : THE PRINCIPAL MILAGRES COLLEGE KALLIANPUR
State Name : Karnataka, Code:29
GSTIN/UIN :

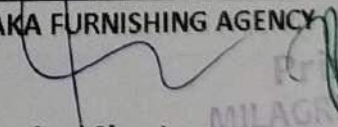
S.N		Description of Goods		Cash/Credit			
S.N	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount	
01.	Duro Soft Mat (91*48-4 PCS)	392490	121.7000 sqft	130.00	18 %	15,821.00	
02.	Duro Soft Mat (115*24)	392490	38.5000 sqft	130.00	18 %	5,005.00	
03.	Mat-5%	63021010	2 Pcs	168.00	5 %	336.00	
04.	Duro Soft Mat (48*48)	392490	16.0000 sqft	130.00	18 %	2,080.00	
Total						23,242.00	

Amount In Words : Indian Rupees Nineteen Thousand Seven Hundred Fifty Six Only. Discount 3,486.30

Thank You Visit Again Grand Total 19,756.00

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
392490	16,500.17	9%	1,485.02	9%	1,485.02
	272.00	2.50%	6.80	2.50%	6.80
Total	16,772.17		1,491.82		1,491.82

Company's Bank Details
 Bank Name : IDBI Bank Current A/c-06859
 A/c No. : 0186102000006859
 Branch & IFS Code : Udupi & IBKL0000186

For KARNATAKA FURNISHING AGENCY

 Authorized Signatory
 This is a Computer Generated Invoice

67.12	67.12	134.24
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Building Material Complex
 Krishna Vihar
 Old Post Office Road
 Udupi - 576101, Ph: -2521024, CELL - 7411145124
 GSTIN/UIN: 29AEVPK2801A1ZN
 State Name : Karnataka, Code : 29
 E-Mail : bmcudupi@yahoo.co.in

324

TAX INVOICE

Party : THE PRINCIPAL
 ST MILAGREASE DEGREE COLLEGE
 KALLYANAPUR
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per Disc. %	Amount
1	PVC PIPE 50MM ASTRAL 6KG	3917		1.00 Mtrs	121.00	Mtrs 30 %	84.70
2	PVC PIPE 40MM ASTRAL 6KG	3917		1.00 Mtrs	80.00	Mtrs 30 %	56.00
3	3/4" CPVC PIPE SDR 11 ASTRAL	3917		1.00 Mtrs	146.00	Mtrs 30 %	102.20
4	CP PILLAR COCK AFFL NSC	8481		1.00 No	1,040.00	No 20 %	832.00
5	WASTE COUPLING 1 1/4" DEVCO	7418		1.00 No	380.00	No 20 %	304.00
6	CP ANGLE VALVE HVY DV	8481		1.00 No	350.00	No 20 %	280.00
7	18" CONNECTION PIPE BR END	3917		1.00 No	165.00	No 20 %	132.00
8	RACK BOLT 3/8 VK	7415		1.00 No	265.00	No 20 %	212.00
9	WASTE PIPE 1 1/4" CAU	3917		1.00 No	70.00	No 15 %	59.50
10	CP PLATE	8481		2.00 No	25.00	No 20 %	40.00
11	50MM PVC BEND HEAVEY PN6	3917		1.00 No	55.00	No 30 %	38.50
12	3/4" X 1/2" CPVC BRASS THRED F T COLLER ASTRAL	3917		1.00 No	125.00	No 30 %	87.50
13	3/4" CPVC ELBOW ASTRAL	3917		1.00 No	26.00	No 30 %	18.20
14	25MM PVC FTA ASTRAL ISI	3917		1.00 No	13.00	No 30 %	9.10
15	32X25 PVC RED TEE ASTRAL	3917		1.00 No	45.00	No 30 %	31.50
16	PVC ELBOW 25MM ASTRAL PN10	3917		1.00 No	15.00	No 30 %	10.50
17	CPVC GUM 50ML F S	3506		1.00 No	85.00	No 15 %	72.25
18	TUFFLON TAPE CR	3919		1.00 No	26.00	No 15 %	22.10
19	CPVC MTA -3/4" PVC THRD	3917		1.00 No	33.00	No 30 %	23.10
20	PVC PIPE 25MM ASTRAL 10KG	3917		0.35 Mtrs	55.00	Mtrs 30 %	13.48
							2,428.63
CGST							218.60
SGST							218.60
ROUND OFF							0.17

Handwritten Signature
 6/3/23

Principal
 MILAGREASE DEGREE COLLEGE
 KALLYANAPUR - 576101, Udupi Dist.

Total

₹ 2,866.00

E & O F

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,428.63	9%	218.60	9%	218.60	437.20
Total:		2,428.63		218.60	437.20

Tax Amount (in words)

Indian Rupees Four Hundred Thirty Seven and Twenty paise Only

Date & Time : 21-Feb-23 at 09:43

Company's Bank Details

A/c Holder's Name : Building Materials Complex

Bank Name : HDFC BANK C/A 50200009863618

A/c No. : 50200009863618

Branch & IFS Code : UDUPI & HDFC0000570

SWIFT Code :

Customer's Seal and Signature

for Building Material Complex

Authorised Signatory

Building Material Centre
Kranthi Vihar
Old Post Office Road
UDUPI - 576101 Ph: 2521024 - CELL 7411148124
GSTIN/ARN: 29ADMFK2175M1ZW
State Name: Karnataka, Code: 29
E-Mail: bmcudupi@gmail.com

16-11

TAX INVOICE

Party: THE PRINCIPAL
ST. MILAGREASE DEGREE COLLEGE
KALLYANAPURA
State Name: Karnataka Code: 29

SI No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per Disc %	Amount
1	PARRY INDUS BASIN WHITE	69101000		1.00 No	1,800.00	No 20%	1,440.00

CGST 129.60
SGST 129.60
ROUNDOFF 0.80

Handwritten Signature
8/3/23

Principal
ST. MILAGREASE COLLEGE
KALLYANAPURA - 576101

Total 1.00 No ₹ 1,700.00
E & O/E

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,440.00	9%	129.60	9%	129.60	259.20
Total: 1,440.00		129.60		129.60	259.20

Tax Amount (in words) **Indian Rupees Two Hundred Fifty Nine and Twenty paise Only**

Date & Time: 21-Feb-23 at 09:47
Company's Bank Details
A/c Holder's Name: Building Material Centre
Bank Name: Bandhan Bank C/a No. 10170003662013
A/c No: 10170003662013
Branch & IFS Code: UDUPI & BDBL0001800
SWIFT Code:
Customer's Seal and Signature

for Building Material Centre

Authorized Signatory

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

323

TAX INVOICE

Party : **Principal Milagries Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/4 PIPE WHITE (H)	391723	18 %	2 Lgth	55.00	Lgth		110.00
2	3/4 BEND	391723	18 %	2 NO'S	4.50	NO'S		9.00
3	1" Bend	391723	18 %	2 NO'S	10.00	NO'S		20.00
4	1"PVC WHITE PIPE (H)	39172310	18 %	2 Lgth	72.03	Lgth		144.06
								283.06
								25.48
								25.48
	Less :							(-)0.02
	SGST							25.48
	CGST							25.48
	ROUND OFF							(-)0.02
								334.00
								E. & O.E
	Total							334.00

Shant
6/3/23

Principal
MILAGRES COLLEGE
KALLIANPUR - 576104, Udupi Dist.

Amount Chargeable (in words)

INR Three Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
283.06	9%	25.48	9%	25.48	50.96
Total:		25.48		25.48	50.96

Tax Amount (in words) : **INR Fifty and Ninety Six paise Only**

Company's Bank Details

Bank Name : **CANARA BANK SOD**
A/c No. : **02311400000053**
Branch & IFS Code: **Founders & CNRB0010231**

Declaration

We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**

Authorised Signatory

MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25MM BEND	391723	18 %	2 NO'S	8.50	NO'S		17.00
2	25 MM SHEDLES	73079290	18 %	2 NO'S	1.69	NO'S		3.38
3	15A SWITCH ANCHOR	85361020	18 %	2 NO'S	76.27	NO'S		152.54
4	63A 4 Pole MCB LEGRAND	85362030	18 %	1 NO'S	1,440.68	NO'S		1,440.68
5	5A SOCKET	85366910	18 %	9 NO'S	29.66	NO'S		266.94
6	5A SWITCH	85361010	18 %	3 NO'S	12.71	NO'S		38.13
								1,918.67
								172.67
								172.67
Less :								(-0.01)
								172.67
								172.67
								(-0.01)
								1,918.67
								172.67
								172.67
								(-0.01)
								2,264.00
								E & O E
				19 NO'S				
Total								

Shank
6/3/23

Principal
 MILAGRES COLLEGE
 KALLIANPUR - 576114, Udupi Dist.

Amount Chargeable (in words)

INR Two Thousand Two Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,918.67	9%	172.67	9%	172.67	345.34
Total:		1,918.67		172.67	345.34

Tax Amount (in words) : **INR Three Hundred Forty Five and Thirty Four paise Only**

Company's Bank Details

Bank Name : **CANARA BANK SOD**
 A/c No. : **02311400000053**
 Branch & IFS Code: **Founders & CNRB0010231**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **MARUSAGAR ELECTRICALS**
 (Authorised Signatory)

1131/22-23

Dated 27-Feb-2

MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 A SOCKET	85366910	18 %	2 NO'S	67.80	NO'S		135.60
2	1.0sqmm Pvc Ind Cable (45 Mtr)	854460	18 %	1 COILS	406.78	COILS		406.78
3	3/4 P. PIPE WHITE (M) PP	391723	18 %	2 Lgth	35.00	Lgth		70.00
								612.38
SGST								55.11
CGST								55.11
ROUND OFF								0.40
Total								723.00
								E. & O.E

Handwritten:
 6/3/23

Stamp:
 PRINCIPAL MILAGRIES COLLEGE
 UDUPI-576101, Udupi Dist.

Amount Chargeable (in words)
INR Seven Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
612.38	9%	55.11	9%	55.11	110.22
Total:		612.38		55.11	110.22

Tax Amount (in words) : **INR One Hundred Ten and Twenty Two paise Only**

Date & Time :
 Company's Bank Details
 Bank Name : CANARA BANK SOD
 A/c No. : 02311400000053
 Branch & IFS Code: Founders & CNRB0010231

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**

Handwritten Signature
 Authorised Signatory

Customer's Seal and Signature

ce No. 21630/22-23
No.

Dated 6-Mar-23

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
INSULATION TAPE	85469090	18 %	1 NO'S	16.95	NO'S		16.95
3/4 SADDALS	73079290	18 %	3 NO'S	1.50	NO'S		4.50
1" Bend	391723	18 %	4 NO'S	10.00	NO'S		40.00
1" pipe White (M)	391723	18 %	3 Lgth	55.00	Lgth		165.00
25 MM SHEDLES	73079290	18 %	5 NO'S	1.69	NO'S		8.45
							234.90
							SGST 21.15
							CGST 21.15
Less :							ROUND OFF (-)0.20
							277.00
							E. & O.E

Signature
6/3/23

Principal
MILAGRES COLLEGE
KALLIANPUR - 576101, Udupi Dist.

Amount Chargeable (in words)

INR Two Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
234.90	9%	21.15	9%	21.15	42.30
Total:		21.15		21.15	42.30

Tax Amount (in words) : **INR Forty Two and Thirty paise Only**

Company's Bank Details

Bank Name : CANARA BANK SOD
A/c No. : 02311400000053
Branch & IFS Code: Founders & CNRB0010231

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**

Deepooj
Authorised Signatory

Generated Invoice

Head of Account



M.P. Lights Junction 322

The Home of Electrical Appliances

Mangalore, Udipi, Kundapura

Mob. 9740591173 Email : mplights.udupi@gmail.com

6/03/23

QUOTATION

Date :

Sl. No.	Item	Qty.	Actual Rate per Pcs	Actual Amount	Discount Rate per Pcs	After Discount Amount
1.	99w pool light	15	1100	16500	790	11850
2.	36w B0-H19	20	490	9800	210	4200
3.	15w pool light	9	850	7650	510	1540
4.	50w flood light	9	3900	35100	9150	15300
HTS Discount				<u>11750</u>		<u>24940</u>
						<u>24940</u>
						<u>24000</u>
Lighting Done						

Principal
 ... COLLEGE
 ... Udipi Dist.

SHAKTHI HARDWARES
 (HARDWARE, BLDG MATERIALS)
 SHAMBHAVI FORTUNE,
 BUS STAND, UDUPI-576 101
 (0820) 2526985, MOB.8431593560 E-Mail : hardwaremahashakthi@gmail.com
CASH TAX INVOICE

GSTIN: 29CPCPM5145R1Z5
 PAN : CPCPM5145R

Name : **PRINCIPAL MILAGRIE DEGREE COLL**
 Address :
 TIN :

Bill No : **SAL01986**
 Date : **14-02-2023**
 Indent :

Item Description	HSN Code	Unit	Qty	Rate	Amount	Discount	CGST%	CGST Amt	SGST%	SGST Amt	Total
FAN HOOK SINGLE HOLE	7318	NOS	2.000	25.42	50.84		9.00	4.58	9.00	4.58	59.99
2 ANCHOR BOLT WEDGE TYPE 3/8X3"	7318	NOS	2.000	12.71	25.42		9.00	2.29	9.00	2.29	30.00

[Handwritten Signature]
 6/3/23

0% Sale: D.Chgs : -> GST @ 18.00 - Total : 76.26
 12% Sale: 18% Sale: 76.26 28% Sale: D.C.No: 6.87 6.87 89.99
 12% GST : 18% GST : 13.73 28% GST : Roun: 0.01
Grand Total : 90.00

For MAHA SHAKTHI HARDWARES
[Handwritten Signature]

T & C : Goods once sold will not be taken back. Subjected to UDUPI Jurisdiction o
 Our Bank : CANARA BANK UDUPI, A/C- 02311010001354, IFSC Code : CNRB0010231

TAX INVOICE

VSN MARKETING

D.No 16-152(1c), Plot No - SPL-4
Industrial Area, Near Water Tank, Alevoor Road,
Manipal

GSTIN/UIN: 29AAPFV5338K1ZC

State Name : Karnataka, Code : 29

Contact : 0820-2571952 / 7019356536,9535239161

E-Mail : vsnmarketing17@gmail.com

Consignee (Ship to)

Principle Milagres College

State Name : Karnataka, Code : 29

Buyer (Bill to)

Principle Milagres College

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No. 2311/2022-23	Dated 28-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References (318)
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SANTHEKATTE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Alstone 3mm VL-44 Dark Grey (8x4)	7606	18 %	5 No.s	2,766.10	No.s		13,830.50
2	Masking Tape 24mmx40mtr	7606	18 %	6 No.s	55.00	No.s		330.00
3	Dowsil Black 789 Silicon(280ml)	7606	18 %	5 No.s	220.00	No.s		1,100.00
								15,260.50
								1,373.45
								1,373.45
								(-)0.40
Less: CGST SGST ROUND OFF								
Total								18,007.00 E. & O.E

Santhema
4/3/23
KALLIANUR
PRINCIPAL
MILAGRES COLLEGE
576114, Udupi Dist.

Amount Chargeable (in words)

INR Eighteen Thousand Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,260.50	9%	1,373.45	9%	1,373.45	2,746.90
Total: 15,260.50		1,373.45		1,373.45	2,746.90

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Six and Ninety paise Only**

Date & Time : 28-Feb-23 at 13:51

Company's Bank Details

A/c Holder's Name : **VSN MARKETING**

Bank Name : **AXIS BANK OD A/C**

A/c No. : **920030067151794**

Branch & IFS Code : **PADUBIDRE & UTIB0003243**

for VSN MARKETING
8
Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back.

SUBJECT TO UDUPI JURISDICTION
This is a Computer Generated Invoice

MARKETING

TAX INVOICE

16-152(1c), Plot No - SPL-4
 Industrial Area, Near Water Tank, Alevoor Road,
 Kallianpur
 TIN/UIN: 29AAPFV5338K1ZC
 State Name : Karnataka, Code : 29
 Contact : 0820-2571952 / 7019356536,9535239161
 Mail : vsnmarketing17@gmail.com
 Consignee (Ship to)

Invoice No. 2297/2022-23	Dated 25-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SANTHEKATTE
Terms of Delivery	

Principle Milagres College
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
Principle Milagres College
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Alstone 3mm VL-44 Dark Grey (8x4)	7606	18 %	9 No.s	2,766.10	No.s		24,894.90
	Forwarding - GST	7606	18 %					500.00
	CGST							2,285.54
	SGST							2,285.54
	ROUND OFF							0.02
Total								29,966.00

[Handwritten Signature]
 4/3/23
 MILAGRES COLLEGE
 KALLIANPUR - 576114, Udipi Dist.

Amount Chargeable (in words) **INR Twenty Nine Thousand Nine Hundred Sixty Six Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,394.90	9%	2,285.54	9%	2,285.54	4,571.08
Total: 25,394.90		2,285.54		2,285.54	4,571.08

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy One and Eight paise Only**

Date & Time : **25-Feb-23 at 16:52**
 Company's Bank Details
 A/c Holder's Name : **VSN MARKETING**
 Bank Name : **AXIS BANK OD A/C**
 A/c No : **920030067151794**
 Branch & IFS Code : **PADUBIDRE & UTIB0003243**
 for VSN MARKETING

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back.

Authorised Signatory

TAX INVOICE

VSN MARKETING
 Plot No - SPL-4
 Area, Near Water Tank, Alevoor Road,
 UIN: 29AAPFV5338K1ZC
 Name : Karnataka, Code : 29
 Contact : 0820-2571952 / 7019356536,9535239161
 Email : vsnmarketing17@gmail.com
 Consignee (Ship to)
Principle Milagres College
 Name : Karnataka, Code : 29
 (Bill to)
Principle Milagres College
 Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 2342/2022-23
 Dated 3-Mar-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination **Santhekatte**
 Terms of Delivery

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Alstone 3mm VI-44 Dark Grey (12x4)	7606	18 %	7 No.s	4,149.15	No.s		29,044.05
Alstone 3mm VI-44 Dark Grey (10x4)	7606	18 %	2 No.s	3,457.63	No.s		6,915.26
Alstone 3mm VL-44 Dark Grey (8x4)	7606	18 %	3 No.s	2,766.10	No.s		8,298.30
							44,257.61
Forwarding - GST	7606	18 %					400.00
CGST							4,019.18
SGST							4,019.18
ROUND OFF							0.03
Total			12 No.s				52,696.00

[Handwritten Signature]
 4/3/23

KALLIANPUR - 576114, Chikmagalur Dist.

Amount Chargeable (in words) **INR Fifty Two Thousand Six Hundred Ninety Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
44,657.61	9%	4,019.18	9%	4,019.18	8,038.36
Total:		44,657.61		4,019.18	8,038.36

Tax Amount (in words) : **INR Eight Thousand Thirty Eight and Thirty Six paise Only**

Date & Time : 3-Mar-23 at 16:57

Company's Bank Details
 A/c Holder's Name : VSN MARKETING
 Bank Name : AXIS BANK OD A/C
 A/c No. : 920030067151794
 Branch & IFS Code : PADUBIDRE & UTIB0003243
 for VSN MARKETING

Declaration

TAX INVOICE

MARKETING
 6-152(1c), Plot No - SPL-4
 Vial Area, Near Water Tank, Alevoor Road,
 Principal Name : Karnataka, Code : 29
 PIN/UIDIN: 29AAPFV5338K1ZC
 Contact : 0820-2571952 / 7019356536,9535239161
 Email : vsnmarketing17@gmail.com
 Designee (Ship to)
 Principal Name : Karnataka, Code : 29
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No: 2341/2022-23
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Date: 3-Mar-23
 Official Reference No.
 Dated
 Delivery Note Date
 Destination: Santhekatte
 If.com

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Alstone 3mm VL-44 Dark Grey (8x4)	7606	18 %	17 No.s	2,766.10	No.s		47,023.70
2	Alstone 3mm VI-44 Dark Grey (10x4)	7606	18 %	2 No.s	3,457.63	No.s		6,915.26
3	Alstone 3mm VI-08 Bright White (12x4)	7606	18 %	4 No.s	4,149.15	No.s		16,596.60
4	Alstone 3mm VI-08 Bright White (8x4)	7606	18 %	4 No.s	2,766.10	No.s		11,064.40
								81,599.96
								7,343.99
								7,343.99
								0.06
								96,288.00
								E & O.E
Total				27 No.s				

CGST
 SGST
 ROUND OFF

[Handwritten Signature]
 4/3/23

Principal
 MILAGRES COLLEGE
 KALLIANPUR - 576114, Udupi Dist.

Amount Chargeable (in words)	INR Ninety Six Thousand Two Hundred Eighty Eight Only			
	Taxable Value	Central Tax	State Tax	Total Tax Amount
	81,599.96	Rate: 9% Amount: 7,343.99	Rate: 9% Amount: 7,343.99	14,687.98
Total:	81,599.96	7,343.99	7,343.99	14,687.98

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Seven and Ninety Eight paise Only**
 Date & Time : 3-Mar-23 at 16:55
 Company's Bank Details
 A/c Holder's Name : VSN MARKETING
 Bank Name : AXIS BANK OD A/C
 A/c No. : 920030067151794
 Branch & IFS Code : PADUBIDRE & UTIB0003243
 for VSN MARKETING

Declaration of the goods
 Authorised Signatory

MARKETING

TAX INVOICE

52(1c), Plot No - SPL-4
Area, Near Water Tank, Alevoor Road,

JIN: 29AAPFV5338K1ZC
Name : Karnataka, Code : 29
 : 0820-2571952 / 7019356536,9535239161
 : vsnmarketing17@gmail.com
 (Ship to)

Principle Milagres College
Name : Karnataka, Code : 29
(Bill to)

Principle Milagres College
Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. **2341/2022-23**
Delivery Note
Dated **3-Mar-23**
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination **Santhekatte**
Terms of Delivery

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Alstone 3mm VL-44 Dark Grey (8x4)	7606	18 %	17 No.s	2,766.10	No.s		47,023.70
Alstone 3mm VI-44 Dark Grey (10x4)	7606	18 %	2 No.s	3,457.63	No.s		6,915.26
3 Alstone 3mm VI-08 Bright White (12x4)	7606	18 %	4 No.s	4,149.15	No.s		16,596.60
4 Alstone 3mm VI-08 Bright White (8x4)	7606	18 %	4 No.s	2,766.10	No.s		11,064.40
							81,599.96
CGST							7,343.99
SGST							7,343.99
ROUND OFF							0.06
Total							96,288.00
			27 No.s				E & O E

Handwritten Signature
4/3/23
Principal
MILAGRES COLLEGE
KALLIANPUR - 570114, Udupi Dist.

Amount Chargeable (in words)

INR Ninety Six Thousand Two Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
81,599.96	9%	7,343.99	9%	7,343.99	14,687.98
Total:		7,343.99		7,343.99	14,687.98

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Seven and Ninety Eight paise Only**
Date & Time : **3-Mar-23 at 16:55**

Company's Bank Details
A/c Holder's Name : **VSN MARKETING**
Bank Name : **AXIS BANK OD A/C**
A/c No. : **920030067151794**
Branch & IFS Code : **PADUBIDRE & UTIB0003243**
for VSN MARKETING

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back.

Authorized Signatory

SUBJECT TO UDUPI JURISDICTION
Generated Invoice

PAINT DISTRIBUTOR
 (UNIT OF GAANASHANKER ENTERPRISES)
 LAXMI PRASAD OPP KEB
 MARUTHI VEETHIKA
 UDUPI

Painting

316

E-Mail : nayaksanjeewa@yahoo.com
 GSTIN/UIN: 29AADFG9182E1Z6
 Ph : 0820-2520548

CREDIT
 : 29418/22-23
 : 9-Feb-23

To: PRINCIPAL MILAGRES COLLEGE
 KALIANPURA
 9845526695
 GSTN/UIN :

InvoiceNo
 Date

No	Particulars	HSN	Qty	Rate	Dis	TAX %	Amount
1	Ace White 20ltrs	320910	4.00	2,927.12		18	11,708.47
2	APEX AB21G 20LTR 9958	320910	2.00	5,426.27		18	10,852.54
3	APPOLLO SATIN BLACK 1 LTR	32091010	4.00	423.73		18	1,694.92
4	ASIAN ROLLER Interior 800	960340	2.00	127.12		18	254.24
5	DEVA XOLO BRUSH 4"	96034010	2.00	127.12		18	254.24
							24,764.41
							2,228.79
							2,228.79
							29,222.00

[Signature]
 11/2/23

Principal
 MILAGRES COLLEGE
 KALIANPUR - 576114, Udupi Dist.

Amount: Twenty Nine Thousand Two Hundred Twenty Two Only

Gross
 CGST
 SGST
 Total

Taxable Value	CGST		SGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
24,764.41	9%	2,228.79	9%	2,228.79	4,457.58
24,764.41		2,228.79		2,228.79	4,457.58

For PAINT DISTRIBUTOR

[Signature]
 Authorised Signature

ELECTRONIC COMPLEX

Shop 12 - 1 - 84, Super Bazar, Udupi - 576 101
 Phone : 0820 - 2520322, Mobile : 9141755810, 9886667408

315

GSTIN : 29AABPQ8255G1ZD

No. : 01491/22-23

Email : electroniccomplexudupi@gmail.com

To : Milagres College, Kallianpur
 SANTHEKATTE

Tax Invoice

Date : 01/03/2023 12:42 PM

Party's GSTIN :

Cash Bill

Sl. No.	HSN	Description of Goods	Tax %	Quantity	Rate	Amount
1	84145120	LUKER C/F NANO PLUS IVORY	18 %	12 Nos	1271.19	15254.24
<p style="font-size: 2em; color: blue;">Ar Hall</p> <div style="text-align: center; margin-top: 20px;"> <p style="margin: 0;">3/3/23</p> <p style="margin: 0;">Principal</p> <p style="margin: 0;">MILAGRES COLLEGE</p> <p style="margin: 0;">KALLIANPUR - 576114, Udupi Dist.</p> </div>						

TOTAL :	15254.24
Add : OUTPUT SGST @9.00%	1372.88
Add : OUTPUT CGST @9.00%	1372.88
Add : ROUND OFF (+/-)	200.00
NET AMOUNT :	18,200.00
Sales @ 18% : 15,254.24	
GST @ 18% : 2,745.76	
TOTAL GST : 2,745.76	TOTAL SGST : 1,372.88
	TOTAL CGST : 1,372.88

E. & O. E.

Wish You A Happy Day

Company's Bank Details :

Bank Name : Canara Bank A/c No : 0618256005494 Branch & IFSC Code : Udupi & CNRB0000618

Amount Chargeable (in words) : **Rupees Eighteen Thousand Two Hundred Only**

- *TERMS & CONDITIONS:**
1. Goods once sold cannot be taken back or Exchanged.
 2. Payment as per the Payment Terms.
 3. Subjected to Udupi Jurisdiction.

For **ELECTRONIC COMPLEX**
ELECTRONIC COMPLEX
 SUPER BAZAR, Udupi - 576 101
 Ph : 0820 - 2520322, 9141755810, 9886667408
 GSTIN : 29AABPQ8255G1ZD

Authorised Signatory

TAX INVOICE

PRABHU TRADERS
 Prabhu Building, Main Road
 Ambagilu, Udipi
 99C4071282
 GSTIN/UIN: 29AHIPP4501E1ZG
 State Name : Karnataka, Code : 29

Invoice No. 5880/22-23	Dated 28 Feb 23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KALLIANPURA
Terms of Delivery	

Consignee (Ship to)
Cash
MILAGRES COLLEGE, KALLIANPURA
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Cash
MILAGRES COLLEGE, KALLIANPURA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12mm Ambi MR 7x3	44129990	1 no's	1,103.38	no's		1,103.38
							CGST 99.30
							SGST 99.30
							Round Off 0.02
	Total		1 no's				₹ 1,302.00

E & O E

Amount Chargeable (in words)

INR One Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44129990	1,103.38	9%	99.30	9%	99.30	198.60
Total	1,103.38		99.30		99.30	198.60

Tax Amount (in words) : **INR One Hundred Ninety Eight and Sixty paise Only**

Prabhu
 28/2/23

for PRABHU TRADERS

Invoice No. 20469/22-23
Ref. No.

Dated 17-Feb-23

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

291

TAX INVOICE

Party : **Principal Milagries Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12x12 Sentex Box for projector 203 * 103 204 * 104 cable SGST CGST	39251000	18 %	4 NO'S	720.34	NO'S		2,881.36
								259.32
								259.32
	Total			4 NO'S				3,400.00

[Signature]
23/2/23

Principal
MILAGRES COLLEGE
KALLIANPURA, Udupi Dist.

Amount Chargeable (in words)
INR Three Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,881.36	9%	259.32	9%	259.32	518.64
Total: 2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details
Bank Name : CANARA BANK SOD
A/c No. : 02311400000053
Branch & IFS Code: Founders & CNRB0010231

for **MARUSAGAR ELECTRICALS**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

Dated 11-Feb-23

AV Hall

TAX INVOICE

Party : **Principal Milagres Degree College**
Kallianpura

Mob: 9341114675

State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 1/2 FIT FAN ROD	730690	18 %	12 NO'S	74.58	NO'S		894.96
2	1.0SQ MM PVC INDUST CABLE RR(90 MTR)	85446020	18 %	2 COILS	1,025.42	COILS		2,050.84
3	3/4 P. PIPE WHITE (M) PP	391723	18 %	10 Lgth	35.00	Lgth		350.00
4	3/4 JUNCTION BOX	391723	18 %	15 NO'S	12.00	NO'S		180.00
5	5/8 FLAXIBLE PIPE	391723	18 %	10 MTR	10.00	MTR		100.00
								3,575.80
								321.83
								321.83
								(-).046
								4,219.00
Total								4,219.00

SGST
CGST
ROUND OFF

Less :

[Signature]
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,575.80	9%	321.83	9%	321.83	643.66
Total:		321.83		321.83	643.66

Tax Amount (in words) : **INR Six Hundred Forty Three and Sixty Six paise Only**

Company's Bank Details

Bank Name : CANARA BANK SOD

A/c No. : 02311400000053

Branch & IFS Code: Founders & CNRB0010231

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		854460	18 %	2 COILS	406.78	COILS		813.56
		85362030	18 %	3 NO'S	457.63	NO'S		1,372.89
		85362030	18 %	2 NO'S	135.59	NO'S		271.18
		85362030	18 %	1 NO'S	1,372.88	NO'S		1,372.88
		853690	18 %	1 NO'S	50.85	NO'S		50.85
		391723	18 %	4 NO'S	8.50	NO'S		34.00
		85369090	18 %	4 NO'S	3.00	NO'S		12.00
								3,927.36
								353.47
								353.47
								(-).030
								4,634.00
								E. & O.E
								Total

Less :
 SGST
 CGST
 ROUND OFF

[Signature]
 Principal
 MILAGRIES COLLEGE
 Kallianpura, Udupi Dist.

Amount Chargeable (in words)		Central Tax		State Tax		Total Tax Amount
INR Four Thousand Six Hundred Thirty Four Only	Taxable Value	Rate	Amount	Rate	Amount	
	3,927.36	9%	353.47	9%	353.47	706.94
Total:	3,927.36		353.47		353.47	706.94

Tax Amount (in words) : **INR Seven Hundred Six and Ninety Four paise Only**

Company's Bank Details
 Bank Name : CANARA BANK SOD
 A/c No. : 02311400000053
 Branch & IFS Code: Founders & CNRB0010231

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
				58.00	Lgth		928.00
1 25MM PIPE (M)	391723	18 %	16 Lgth	8.50	NO'S		51.00
2 25MM BEND	391723	18 %	6 NO'S	1.69	NO'S		76.05
3 25 MM SHEDLES	73079290	18 %	45 NO'S	165.25	KG		165.25
4 Nails	73170019	18 %	1,000 KG	33.90	PKT		33.90
5 Raval Plug Pvc	39259090	18 %	1,00 PKT	3,372.50	COILS		3,372.50
6 4.0SQ MM PVC INDUST CABLE RR(90 MTR)	85446020	18 %	1 COILS				4,626.70
							416.40
							416.40
							0.50
							5,460.00
							E & O E

SGST
 CGST
 ROUND OFF

Principal
 MILAGRIES COLLEGE
 KALLIANPURA, UDUPI Dist.

Amount Chargeable (in words)
INR Five Thousand Four Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,626.70	9%	416.40	9%	416.40	832.80
Total: 4,626.70		416.40		416.40	832.80

Tax Amount (in words) : **INR Eight Hundred Thirty Two and Eighty paise Only**

Company's Bank Details
 Bank Name : CANARA BANK SOD
 A/c No. : 02311400000053
 Branch & IFS Code : Founders & CNRB0010231

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARUSAGAR ELECTRICALS**

Authorised Signatory

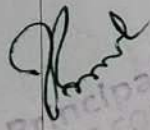
MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/4 P. PIPE WHITE (M) PP	391723	18 %	10 Lgth	35.00	Lgth		350.00
2	3/4 JUNCTION BOX	391723	18 %	24 NO'S	12.00	NO'S		288.00
3	8M METAL BOX	85389000	18 %	2 NO'S	88.98	NO'S		177.96
								815.96
								73.44
								73.44
								0.16
								963.00
								E & O.E
								Total

SGST
 CGST
 ROUND OFF



Principal
 MILAGRES COLLEGE
 KALLIANPURA - 576114, Udupi Dist.

Amount Chargeable (in words)
INR Nine Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
815.96	9%	73.44	9%	73.44	146.88
Total: 815.96		73.44		73.44	146.88

Tax Amount (in words) : **INR One Hundred Forty Six and Eighty Eight paise Only**

Company's Bank Details
 Bank Name : **CANARA BANK SOD**
 A/c No. : **02311400000053**
 Branch & IFS Code: **Founders & CNRB0010231**

for **MARUSAGAR ELECTRICALS**

Authorised Signatory

Declaration : This invoice shows the actual price of the goods.

MARUSAGAR ELECTRICALS
 AROOR ARCADE, SVT BUILDING
 NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
 GSTIN/UIN: 29AKAPR7580E1ZU
 State Name : Karnataka, Code : 29
 E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

Party : **Principal Milagries Degree College**
 Kallianpura
 Mob: 9341114675
 State Name : Karnataka, Code : 29

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
16 Way DB BOX HAVELLS	85371000	18 %	1 NO'S	1,677.97	NO'S		1,677.97
3/4 ELBOW	391723	18 %	10 NO'S	2.54	NO'S		25.40
3/4 P. PIPE WHITE (M) PP	391723	18 %	5 Lgth	35.00	Lgth		175.00
3/4 SADDALS	73079290	18 %	10 NO'S	1.50	NO'S		15.00
3/4 TEE	391723	18 %	3 NO'S	2.54	NO'S		7.62
							1,900.99
SGST							171.10
CGST							171.10
ROUND OFF							(-)0.19
Less :							
Total							2,243.00
							E. & O.E

Principal
 MILAGRIES COLLEGE
 KALLIANPURA, Udupi Dist.

Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,900.99	9%	171.10	9%	171.10	342.20
Total:		1,900.99			342.20

Tax Amount (in words) : **INR Three Hundred Forty Two and Twenty paise Only**

Company's Bank Details

Bank Name : CANARA BANK SOD
 A/c No. : 02311400000053
 Branch & IFS Code: Founders & CNRB0010231

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MARUSAGAR ELECTRICALS

Authorised Signatory

20157/22-23
DHN

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

TAX INVOICE

10-Feb-23

Party : **Principal Milagres Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5 Sq mm PVC INDUST CABLE R(90 MTR) 3/4 P. PIPE WHITE (M) PP INSULATION TAPE 200 mm Cable Tai	85446020	18 %	2 COILS	1,457.63	COILS		2,815.26
	391723	18 %	20 Lgth	35.00	Lgth		700.00
	85469090	18 %	3 NO'S	16.95	NO'S		50.85
	39232990	18 %	1.00 PKT	101.69	PKT		101.69
							3,767.80
SGST							339.10
CGST							339.10
Total							4,446.00

[Signature]

Principal
MILAGRES COLLEGE
KALLIANPURA - 576114, Udupi Dist.

Amount Chargeable (in words)
INR Four Thousand Four Hundred Forty Six Only

INR Four Thousand Four Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,767.80	9%	339.10	9%	339.10	678.20
Total: 3,767.80		339.10		339.10	678.20

Tax Amount (in words) : **INR Six Hundred Seventy Eight and Twenty paise Only**

Company's Bank Details
Bank Name : CANARA BANK SOD
A/c No. : 02311400000053
Branch & IFS Code: Founders & CNRB0010231

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MARUSAGAR ELECTRICALS
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

for MARUSAGAR ELECTRICALS



EVERGREEN NURSERY & GARDEN

OPP. SHRI MASTHIYAMMA TEMPLE, LVT PUTTUR
N-H-66, UDUPI-576105
MOB: 9900791468, 9964896953

287

No. **251**

Date: 20/02/2023

Name: Milagres College

Sl. No.	Particulars	Size	QTY.	RATE	AMOUNT Rs. Ps.
1	08/02/23 Labour male		3	900	2.700
2	10/02/23 Labour male		2	900	1.800
3	11/02/23 Labour male		3	900	2.700
4	14/02/23 Labour male		2	900	1.800
5	18/02/23 Labour male		3	900	2.700
6	Soil		1 load	1800	1.800
7	Gross cutting		4 hours	350	1.400
8	Bio Compost		2 by	200	400
9	Augro mix Compost		2 by	350	700
10	Azalia		18	180	3.240
11	Peace lillies		50	180	9.000
12	Transportation		-	-	250
13					
14					
15					
16					
				Total	28,490

21/2/23 21,500/-

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

Cheque No. /Cash

Note: Plants once sold will not be taken back or exchanged

Signature

Invoice No. 19989/22-23
Ref. No. john

SUBJECT TO UDUPI JURISDICTION

Dated 10-Feb-23

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

AV Hall

TAX INVOICE

Party : **Principal Milagres Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5sq mm PVC INDUST CABLE RR(90 MTR)	85446020	18 %	1 COILS	2,372.88	COILS		2,372.88
2	4.0SQ MM PVC INDUST CABLE RR(90 MTR)	85446020	18 %	2 COILS	3,372.88	COILS		6,745.76
3	25MM JUNCTION BOX	39174000	18 %	5 NO'S	12.71	NO'S		63.55
4	25 MM SHEDLES	73079290	18 %	25 NO'S	1.95	NO'S		48.75
5	INSULATION TAPE	85469090	18 %	2 NO'S	16.95	NO'S		33.90
6	25 MM ELBOW	391723	18 %	10 NO'S	2.97	NO'S		29.70
7	25MM PIPE (M)	391723	18 %	10 Lgth	56.00	Lgth		560.00
								9,854.54
SGST								886.91
CGST								886.91
Less : ROUND OFF								(-0.36)
				Total	55.00			11,628.00

[Signature]
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,854.54	9%	886.91	9%	886.91	1,773.82
Total:		886.91		886.91	1,773.82

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Three and Eighty Two paise Only**

Date & Time :

Company's Bank Details

CANARA BANK SOD

PAINT DISTRIBUTOR
 (UNIT OF GAANASHANKER ENTERPRISES)
 LAXMI PRASAD OPP KEB
 MARUTHI VEETHIKA
 UDUPI

E-Mail : nayaksanjeewa@yahoo.com
 GSTIN/UIN: 29AADFG9182E1Z6
 Ph : 0820-2520548

282
Painting

To: PRINCIPAL MILAGRES COLLEGE
 KALIANPURA
 9845526695
 GSTN/UIN :

InvoiceNo
 Date

CREDIT
 : 29050/22-23
 : 6-Feb-23

S.No	Particulars	HSN	Qty	Rate	Dis	TAX %	Amount
1	APEX AB 2 20LTRS 8025 POPSICLE	320910	7.00	5,490.68		18	38,434.75
2	BIRLA WALLCARE 30KG	32141000	1.00	576.27		18	576.27
3	Ace White 20ltrs	320910	1.00	2,927.12		18	2,927.12
4	Lappa Blade 4"	820510	3.00	6.78		18	20.34
5	Lappa Blade 3"	820510	3.00	5.93		18	17.80

Principal
 7/2/23

Words: Forty Nine Thousand Five Hundred Thirty Two Only

Gross 41,976.28
 CGST 3,777.86
 SGST 3,777.86
Total 49,532.00

Taxable Value	CGST		SGST		Total
	Rate	Amount	Rate	Amount	
41,976.28	9%	3,777.86	9%	3,777.86	7,555.72
41,976.28		3,777.86		3,777.86	7,555.72

For PAINT DISTRIBUTOR

PAINT DISTRIBUTOR
 (UNIT OF GAANASHANKER ENTERPRISES)
 LAXMI PRASAD OPP KEB
 MARUTHI VEETHIKA
 UDUPI

Pamibij

E-Mail : nayaksanjeeva@yahoo.com
 GSTIN/UID: 29AADFG9182E1Z6
 Ph : 0820-2520548

PRINCIPAL MILAGRES COLLEGE
 ALIANPURA
 845526695
 GSTN/UID :

CREDIT
 : 29051/22-23
 : 6-Feb-23

InvoiceNo
 Date

Particulars	HSN	Qty	Rate	Dis	TAX %	Amount
APEX AB 2 20LTRS 8025 POPSICLE	320910	1.00	5,490.68		18	5,490.68
2 APEX AB21G 20LTR 9958 DRIED ARECANUT - N	320910	2.00	5,426.27		18	10,852.54
3 ASIAN ROLLER EXTERIOR 800 ROLLER	960340	2.00	127.12		18	254.24
4 R52 4" BRUSH	96034010	2.00	169.49		18	338.98

Principal
 7/4/23

Rupees: Nineteen Thousand Nine Hundred Eighty Five Only

Gross 16,936.44
 CGST 1,524.28
 SGST 1,524.28
Total 19,985.00

	CGST		SGST		Total
Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
16,936.44	9%	1,524.28	9%	1,524.28	3,048.56
16,936.44		1,524.28		1,524.28	3,048.56

For PAINT DISTRIBUTOR

PAINT DISTRIBUTOR
(UNIT OF GAANASHANKER ENTERPRISES)
LAXMI PRASAD OPP KEB
MARUTHI VEETHIKA
UDUPI

Painting

E-Mail : nayaksanjeewa@yahoo.com
 GSTIN/UIN: 29AADFG9182E1Z6
 Ph : 0820-2520548

CREDIT
 : 29030/22-23
 : 6-Feb-23

PRINCIPAL MILAGRES COLLEGE
 KALIANPURA
 GSTN/UIN :

InvoiceNo
 Date

S.No	Particulars	HSN	Qty	Rate	Dis	TAX %	Amount
1	ULTIMA HQ2 200ML	320910	1.00	97.46		18	97
2	LIGHT BISCUIT ULTIMA HQ 13 200ML 8005	320910	1.00	101.69		18	101

Painting

[Signature]
 6/2/23

Principal
 MILAGRES COLLEGE
 UDUPI - 576114, Udupi Dist.

Rupees: Two Hundred Thirty Five Only

Gross
 CGST
 SGST

19
 1
 1
 23

D'Souza Enterprises

226

DECORATORS, ELECTRICALS, SOUNDS

Ashwathkotte, Nejar, Santhekatte - 576 105, Udupi

namiyana, Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs, Fiber Plates, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

MAR 22, 2022

Date 27-12-2022

AN CHAIRS -	2400.00.
WOODEN CHAIRS.	4500.00
WOOD TABLE	
CHAIR	2200.00.
PA SITE CHAIRS.	3000.00

MPL Bidding

2100.00

Total 59,050

57,000/-

D. S. Souza

Principal
MILAGRES COLLEGE
Udupi Dist.

'Souza Enterprises

DECORATORS, ELECTRICALS, SOUNDS

Chwathkotte, Nejar, Santhekatte - 576 105, Udupi

Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs, Plates, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

AGREES. Countdown

Date: 27.11.2022

MILAGRES	11200.00
and Sounds	18000.00
CHAIRS	2000.00
TABLES	1000.00
and chairs	2500.00
TABLE CHAIRS	1500.00
	<hr/>
	37900.00

TABLES & CHAIRS	3750.00
and Sounds	6000.00
	<hr/>
	9750.00

NPL

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

[Signature]

Sri Sai Engineering Works

Vishnu Nagar, Kelarkalbetu, Udupi - 576105

No: 289

Date: 26/12/22

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1)	parts -	21750.	
2)	studs -	21500.	
3)	3/4" x 1/2" pipe	1500.	
4)	lam wood one Bender Box Cret stand	2000.	
	Total	6000	

(Signature)

KALLIANP... Udupi Dist.

Signature



ACE SPORTS

(Dealer in Sports Material, Sport Dress & Equipments)
Post Santhekatte, Shivally, UDUPI - 576 105 Karnataka
Mobile: 8197628100/9591368398
Email: acesportsudupi@outlook.com

BILL OF SUPPLY
CASH/ CREDIT BILL

221

GSTIN 29JSRPK5713C1ZC

COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

To: The Principal
Milagres college, Kallianpur

No. : **0105**

Date: 26/12/2022

Rs. 12,630

9000

PAID

No.	Particulars	Qty	Rate	Amount
1	Organiser Jersey	13	400	5200/-
2	Official	7	400	2800/-
3	Old players Jersey	15	400	6000/-
4	Volunteer's Jersey	50	190	9500/-
			TOTAL	23,500/-

Handwritten signature

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

Handwritten signature

Total Amount in Words: Twenty three thousand
& five hundred only /-

For ACE SPORTS
AMBAGILU, UDUPI
576 105
Signature

hence no s



ACE SPORTS

BILL OF SUPPLY
CASH/ CREDIT BILL

(Dealer in Sports Material, Sport Dress & Equipments)
Post Santhekatte, Shivally, UDUPI - 576 105 Karnataka
Mobile: 8197628100/9591368398
Email: acesportsudupi@outlook.com

GSTIN 29JSRPK5713C1ZC

COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

To: *The Principal*
Milagres college, Kallianpur

No. : **0104**

Date: *26/12/2022*

Particulars	Qty	Rate	Amount
<i>Supporter's Jersey</i>	<i>108</i>	<i>400</i>	<i>43,200/-</i>
		TOTAL	<i>43,200/-</i>

[Signature]
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

[Signature]

Amount in Words: *Forty three thousand & two hundred only*

For. ACE SPORTS
[Signature]
Signature



ACE SPORTS

(Dealer in Sports Material, Sport Dress & Equipments)
Post Santhekatte, Shivally, UDUPI - 576 105 Karnataka
Mobile: 8197628100/9591368398
Email: acesportsudupi@outlook.com

BILL OF SUPPLY
CASH/ CREDIT BILL

GSTIN 29JSRPK5713C1ZC

COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

To: The Principal
Milagres College, Kallianpur

No.: **0103**

Date: 26/12/2022

Particulars	Qty	Rate	Amount
Players Jersey (SHORTS + T-SHIRT)	80	500	40,000/-
		TOTAL	40,000/-

[Signature]
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

[Signature]

Total Amount in Words: Forty thousand
only/-

For: ACE SPORTS
ACE SPORTS
MANGALY UDUPI
[Signature]
576105
Signature



ACE SPORTS

(Dealer in Sports Material, Sport Dress & Equipments)
 Post Santhekatte, Shivally, UDUPI - 576 105 Karnataka
 Mobile: 8197628100/9591368398
 Email: acesportsudupi@outlook.com

BILL OF SUPPLY
 CASH/ CREDIT BILL

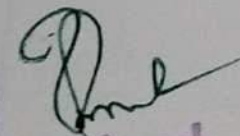
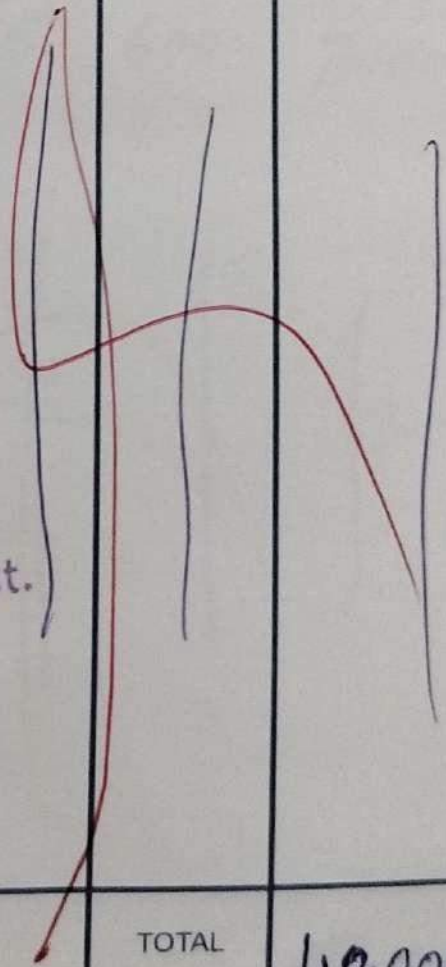
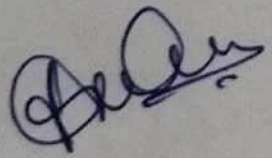
GSTIN 29JSRPK5713C1ZC

COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

To: The Principal
Milagres College, Kallianpur

No. : **0103**

Date: 26/12/2022

Particulars	Qty	Rate	Amount
<u>Players Jersey</u> <u>(SHORTS + T-SHIRT)</u>	<u>80</u>	<u>500</u>	<u>40,000/-</u>
 Principal MILAGRES COLLEGE KALLIANPUR - 576114, Udupi Dist.			
		TOTAL	<u>40,000/-</u>

Amount in Words: Forty thousand
only/-

For: ACE SPORTS

ACE SPORTS
 UDUPI



ACE SPORTS

BILL OF SUPPLY
CASH/ CREDIT BILL

(Dealer in Sports Material, Sport Dress & Equipments)
Post Santhekatte, Shivally, UDUPI - 576 105 Karnataka
Mobile: 8197628100/9591368398
Email: acesportsudupi@outlook.com

GSTIN 29JSRPK5713C1ZC

COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

The Principal
Milagres college, Kollianpur

No. : **0101**

Date : 26/12/2022

Particulars	Qty	Rate	Amount
Trophy (Big)	2	4000	8000/-
Trophy (Small)	2	2000	4000/-
Individual Trophy	5	600	3000/-
TOTAL			15,000/-

[Signature]

Principal
MILAGRES COLLEGE
LIANPUR - 576114, Udupi Dist.

[Signature]

Total Amount in Words: Fifteen thousands
only/-

For ACE SPORTS
ACE SPORTS
AMBAGILU, UDUPI
976 105
[Signature]

TAX INVOICE

PRABHU TRADERS - (From 1-Apr-2020 to 31-03-2021)
 Office Building, Main Road
 K. S. Nagar, Udupi.
 PIN/UID: 29AHIPP4501E1ZG
 State Name : Karnataka, Code : 29

Invoice No. 3981/22-23	Dated 17-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Name : **LAGRESE COLLEGE**
 Address : **ALLIANPURA**
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR SEAT	997211	1 no's	127.12	no's		127.12
2	0.8mm Laminate	48239018	1 no's	223.73	no's		223.73
							350.85
							31.58
							31.58
	Less :						(-0.01)
							350.85
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							350.85

MILAGRES COLLEGE, KALLIANPUR-576 114, UDUPI DISTRICT

AMUCT MEMBERSHIP FEE 2022-23

Sl. No.	Name of the Employee	Designation
Management Staff		
1	MRS RADHIKA PATKAR	LECTURER
2	MRS. DECI...	...

Mob: 9845331767

D'Souza Enterprises

DECORATORS, ELECTRICALS, SOUNDS

Ashwathkatte, Nejar, Santhekatte - 576 105, Udupi

Miyana, Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs, Fiber Plates, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

MILAGRES COLLEGE

Date: 29/11/2022

W. TOP WREAT -	2200.00
SW. WED WES.	250.00
A. TOP. WES.	275.00
V.C. PIPE -	150.00
V.C. SOCKET WES	275.00
AGOOD CHAIRS.	1500.00
	<hr/>
	4350.00

Milagres C
Udupi

[Signature]
29/11/22
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

'Souza Enterprises

DECORATORS, ELECTRICALS, SOUNDS

Iwathkatte, Nejar, Santhekatte - 576 105, Udupi

Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs, Mats, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

Handwritten signature
Date: *29/11/2022*

<i>B. gny.</i>	<i>2400.00.</i>
<i>WATER TAPING.</i>	<i>550.00.</i>
<i>STEEL CHAIRS.</i>	
<i>gny.</i>	<i>1200.00</i>
<i>BLUE WAIR & SACK CHAIRS.</i>	<i>1500.00.</i>
<i>LABOUR CHARGES</i>	<i>2200.00</i>

2150.00

Handwritten signature

Principal
29/11/22
MILAGRES COLLEGE
KALLIANUR - 576114, Udupi Dist.

Kunjur Electronics

1st Floor, Okude Towers, Kunjibettu
Udupi 576102, Karnataka

CIN : 29AANPR1024Q1Z2 ; PAN : AANPR1024Q

Tel. : 9845108363/9880312403 email : kunjurelectronics@gmail.com

Party Details :

Principal
Milagris College
Santhekatte
Kalyanpura

Party PAN :
Party Mobile No :
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : 2022-23/728
Dated : 22:11:2022
Place of Supply : Karnataka (29)
Reverse Charge : N
Order Ref :
Shipping Address :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1. BTA 880	85185000	1.00	Nos	18,644.07	9.00 %	1,677.97	9.00 %	1,677.97			18,644.07
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)											18,644.07 1,677.97 1,677.97 0.01
Grand Total ₹											22,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
185000	18%	18,644.07	1,677.97	1,677.97	3,355.94

Twenty Two Thousand Only

Our Bank Details

Punjab National Bank, Udupi
A/c No:4514009600000401
IFSC Code:PUNB0451400

Terms & Conditions

C.O.E.
Goods once sold will not be taken back.
Interest @ 24% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Udupi' Jurisdiction only.

Receiver's Signature :

for Kunjur Electronics

Authorised Signatory



Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

BILL

(10) ①

Work: Painting work of College Buildings
Location: Malagras College Haliyamatra,
 Udipi, D.K.

Owner: The Principal, Malagras College,
 Haliyamatra Udipi, D.K.

① Library and Information Centre

1. Applying Emulsion, Wash or
 Solignum for Internal and
 External ceiling and walls.

1 Coat 1st floor

Computer Room

Ceiling	1 x 21.9 x 80	174.00 +
Grass	1 x 80 x 16	12.00
Roller	6 x 36 x 86	199.50
	6 x 36 x 0.10	17.43
	2 x 27 x 10.0	154.80
	1 x 36 x 18.0	88.50
	4 x 36 x 88	98.38
	10 x 42 x 16	479.55
Shade	1 x 49 x 13	8.31
wall	1 x 100 x 42	41.70
	1 x 100 x 17	15.80
	2 x 100 x 42	83.40
	1 x 100 x 17	15.80
	2 x 100 x 42	83.40
	1 x 8.10 x 17	15.57
	1 x 9.10 x 42	40.99
	2 x 106 x $\frac{20+17}{2}$	37.59
	1 x 106 x 19	17.53
	3 x 106 x 17	49.77
	1 x 410 x 17	7.63
	1 x 410 x 42	20.14
"	1 x 480 x 84	399.84
Plaster	1 x 80 x 18	13.36
	1 x 21.0 x 18	125.07
	1 x $\frac{1}{2}$ x 21.0 x 17	16.59
"	1 x 24.6 x 09	18.37

Kishore
 8970919070
 Pay Rs 2,60,000/-
 27/11/23



GSTIN : 29AAKFG3579L1ZN

Original Copy

TAX INVOICE

Buyer Details :
MUNICIPAL, MILAGRES COLLEGE
MILLIANPURA

Invoice No. : UD3643
Dated : 06-06-2023 (04:04 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	INDIA TROPHY 138-2	9506	3.00	Pcs.	310.00	0.00 %	6.00 %	49.82	6.00 %	49.82	930.00
2.	INDIA TROPHY 138-1	9506	3.00	Pcs.	210.00	0.00 %	6.00 %	33.75	6.00 %	33.75	630.00
3.	URBAN 1199-B	8306	1.00	Pcs.	280.00	0.00 %	6.00 %	15.00	6.00 %	15.00	280.00
4.	URBAN 1199-A	8306	1.00	Pcs.	225.00	0.00 %	6.00 %	12.05	6.00 %	12.05	225.00
5.	INDIA TROPHY 603-2	8306	1.00	Pcs.	600.00	0.00 %	6.00 %	32.14	6.00 %	32.14	600.00
Less : Discount											0.00
Add : PRINTING CHARGES											135.00
Less : BUY BACK											0.00
Grand Total 9.00 Pcs.											2,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,514.48	142.76	142.76	285.52

Rupees Two Thousand Eight Hundred Only
Online - 2,800.00

Shankar
15/6/23
Principal
MILAGRES COLLEGE
MILLIANPUR-576 114, Udupi Dist.

Bank Details : CANARA BANK A/C NO:0603261000974
IFSC CODE : CNRB0000603 BRANCH : KUNDAPURA

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

For Galaxy Sports World
AS
Authorised Signatory

Christa Jyothi Complex, K.M.Marg, Udupi 576101
Ph: 0820-2531214 / 8861414148 Email: galaxysportsworld@gmail.com

Invoice No. 3496/23-24
Ref. No.

Dated 24-May-23

MARUSAGAR ELECTRICALS
AROR ARCADE, SVT BUILDING
NEAR HOTEL UDUPI RESIDENCY, UDUPI-576101
GSTIN/UIN: 29AKAPR7580E1ZU
State Name : Karnataka, Code : 29
E-Mail : marusagarudupi@yahoo.com

040

TAX INVOICE

Party : **Principal Milagries Degree College**
Kallianpura
Mob: 9341114675
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12x12 Sentex Box M:402	39251000	18 %	1 NO'S	635.59	NO'S		635.59
	SGST							57.20
	CGST							57.20
	ROUND OFF							0.01
	Total			1 NO'S				750.00

Amount Chargeable (in words)

INR Seven Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	635.59	9%	57.20	9%	57.20	114.40
Total:	635.59		57.20		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Company's Bank Details
Bank Name : CANARA BANK SOD
C No. : 02311400000053
Branch & IFS Code: Founders & CNRB0010231

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
30/5/23
for MARUSAGAR ELECTRICALS
KALLIANPURA, UDUPI DIST.

Authorised Signatory

This is a Computer Generated Invoice

ACE SPORTS

(In Sports Material, Sport Dress & Equipments)
AntheKatte, Shivally, UDUPI - 576 105 Karnataka
8197628100/9591368398
acesportsudupi@outlook.com

BILL OF SUPPLY
CASH/CREDIT BILL

GSTIN 29JSRPK5713C1ZG

196

PERSON NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

Municipal,
Milagres College, Kallianpur

No. : 0109

Date: 27/1/2023

Particulars	Qty	Rate	Amount
20 T-shirt	20	500	10,000/-
17 for sports T-shirt	17	500	8,500/-
TOTAL			18,500/-

[Signature]
30/1/23
Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

[Signature]

In Words: Eighteen thousand
hundred

ACE SPORTS
ANTHEKATTE, UDUPI
8197628100
Signature

Mob: 9845331767

D'Souza Enterprises

DECORATORS, ELECTRICALS, SOUNDS

Ashwathkatte, Nejar, Santhekatte - 576 105, Udupi

110

Yana, Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs,
er Plates, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

VARIOUS COURSES

Date: 27/12/2022

Decor Decoration

Decor Lights

12000.00

Decor Sound

SWC Inauguration

Done

D. S. A.

11,500/-

Principal

RECEIPT

Head of Account.....

Voucher No.

169

Received from the Principal, Milagres College, Kallianpur a sum Rs. 400/-

Rupees (in words) FOUR HUNDREDS ONLY

being ADOPTER FOR LIBRARY

KALLIANPUR

Date 28/12/2022

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

[Signature]

Signature

Instruction(s). Reference no.

Signature of Bank Official
1-2019/SESHAASAI

P 339220206813400



SCIENTIFIC & SERVICES

SAIF SCIENTIFIC SALES AND SERVICES
1ST FLOOR, FAWAZULLA SHARIFF STREET,
LAYOUT, B.G. ROAD, GOTTIGERE, BANGALORE - 83
99DEDP58765E1ZV
saifscientific53@gmail.com mob:08097527792

002147

8 DEC 2022

REF. NO.

TO, The Principal, Milagres College, Dept of Chemistry
Kattianpvi, Udipi

Description	HSN CODE	QTY	RATE	Amount
Dig. pot meter Serv/rep	998719	4 nos.	₹ 850/-	3400/-
Dig. Colorimeter Serv/rep	998719	1 nos.	₹ 900/-	900/-
Dig. Cond. meter Serv/rep	998719	4 nos.	₹ 900/-	3600/-
Transformer issue read.	998719	2 nos.	₹ 550/-	1100/-
p-Code issue read.	998719	1 nos.	₹ 240/-	240/-
Calibration pot prob. read	998719	2 nos.	₹ 280/-	560/-
Calibrat. water prob. read	998719	1 nos.	₹ 160/-	160/-
Essac balance Serv/rep.	998719	2 nos.	₹ 3350/-	6700/-
Abbe's refractometer Serv	998719	2 nos.	₹ 1200/-	2400/-
Centrifuge + parcel. chex	-	-	₹ 900/-	900/-

AMOUNT IN WORDS Twenty three thousand
five hundred fifty two rupees only/-

SUB TOTAL 19,960/-

PLEASE PROCESS PAYMENT AS FOLLOWS

ACCOUNT NO: 30790200000398
BRANCH NAME: SAIF SCIENTIFIC SALES AND SERVICES
BRANCH OF BARODA, GENNEXT BRANCH, B.G. ROAD BANGALORE-76
BRANCH CODE: BARBOBANNER (FIFTH CHARACTER IS ZERO)

CGST@ 9% + 1796/-
SGST@ 9% + 1796/-
IGST@
GRANDTOTAL 23,552/-

BRANCH SUBJECT TO BANGALORE JURISDICTION

FOR SAIF SCIENTIFIC

AUTHORIZED SIGNATORY

Prashant
HOD
Department of Chemistry

[Signature]
5/12/22



[Signature]
3/12/22

Mob: 9845331767

D'Souza Enterprises

DECORATORS, ELECTRICALS, SOUNDS

Ashwathkatte, Nejar, Santhekatte - 576 105, Udupi

136

Shamiyana, Steel Chairs, Steel Tables, fan, V.I.P. Maharaja Chairs, Fiber Chairs, Fiber Plates, Turpaulines, Fountain, Generator, Lightings & Sounds for Hire

Milagres College

Date: 11/3/2023

SHAMIYANA	14000.00
CHAIR - 1000	1000.00
SOUND	6000.00
S. TABLE	500.00
MAT	1000.00
TRANSFORMER CHARGES	1000.00
	<u>22500.00</u>

Sports Day

Int

D. S. F.

MILAGRES COLLEGE
KALLIANPURA, Udupi Dist.

2/3/23

22,500/-

INCOME TAX DEPARTMENT

Challan Receipt

The Bike Farm SPORTS & FITNESS

012

Lewis Arcade, N.H. 66, Kallianpura, Santhekatte - 576105
 Dist., Karnataka India Ph: 0820 2580689, Mobile: +91 9141566689
 Email: thebikfarm2014@gmail.com Web: www.thebikfarm.in

1749

Date: 12/04/2023

Milagres College, Kallianpura

DESCRIPTION	Rate	Qty.	Amount
Next High Speed Olympics Javelin 60 meter range	4000	03	12,000.00
SGST			
CGST			
TOTAL			12,000.00

Principal
 MILAGRES COLLEGE
 KALLIANPUR-576 114, Udupi Dist.

13/4/23

words: Twelve Thousand
 For The Bike Farm
 Joul

Congrats! Here's what you have just achieved by cho...