



Avinashilingam Institute for Home Science and Higher Education for Women

Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD (now MoE)

Re-accredited with A++ Grade by NAAC. CGPA 3.65/4, Category I by UGC

Coimbatore - 641 043, Tamil Nadu, India

7.1.2 ALTERNATE SOURCES OF ENERGY & ENERGY CONSERVATION MEASURES

ANY OTHER RELEVANT INFORMATION

USE OF LED BULBS

(Bills)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ST RITAS ELECTRICAL WORKS
 ST RITA BUILDINGS 1st FLOOR
 UR NANJAPPA ROAD, COIMBATORE - 641 018
 Tamil Nadu, India
 GSTIN/UIN: 33AAGFS8191N1ZK
 State Name: Tamil Nadu, Code: 33
 E-Mail: stritaselectricalworks@gmail.com

Invoice No
20360

Dated
12-Feb-2019

THE REGISTRAR
 AVINASHILINGAM INSTITUTE & HIGHER EDUCATION FOR WOMAN
 COIMBATORE-641043
 9443756916
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|-------|------------------------------|-------------|----------|---------------|---------------|-----|--------|------------------|
| 1 | LT8-20-865-2 LED TUBE | 9405 | 12 % | 72 NOS | 237.50 | NOS | | 17,100.00 |
| | | | | | | | | 1,026.00 |
| | | | | | | | | 1,026.00 |
| | | | | | | | | 19,152.00 |

Led tube fixed research building of home child lab

ST-RITAS-62-63

Amount Chargeable (in words) **Total** **72 NOS** **₹ 19,152.00**
Indian Rupees Nineteen Thousand One Hundred Fifty Two Only
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9405 | 17,100.00 | 6% | 1,026.00 | 6% | 1,026.00 | 2,052.00 |
| Total | 17,100.00 | | 1,026.00 | | 1,026.00 | 2,052.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Two Only**

for ST RITAS ELECTRICAL WORKS

SUBJECT TO TOLL FREE NO:1800 419 0505 JURISDICTION

S. K. K. K.

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956)
 Coimbatore - 641 043

| | | | |
|-------------|--|-----------|-------------|
| Reg. P. No. | | | |
| Pj. No: 214 | | | |
| S. No: 322 | | | |
| | | P. No: 52 | S. No: 5910 |

ENTERED IN THE ADVANCE / DEPOSIT RECEIPT

Sl. No. :
 Page No. :
 Date :
 Amount :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

STAS ELECTRICAL WORKS
 15 THURI BUILDINGS 1st FLOOR
 708 NANJAPPA ROAD, COIMBATORE - 641 018
 94636459/9843436459
 Tamil Nadu, India
 GSTIN/UIN: 33AAGF58191N1ZK
 State Name: Tamil Nadu, Code: 33
 E-Mail: staselectricalworks@gmail.com

Invoice No. **20240**

Dated **11-Feb-2019**

STAS ELECTRICAL WORKS
 15 THURI BUILDINGS
 708 NANJAPPA ROAD
 COIMBATORE - 641 018
 94636459/9843436459

THE REGISTRAR
 AVINASHLINGAM UNIVERSITY FOR WOMEN
 COIMBATORE-641043
 9443756916
 Tamil Nadu - 641043, India
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc % | Amount | |
|--------------|------------------------------|---------|----------|----------|------------|--------|---------------|--------------------|
| 1 | DIW12LT8-20 FITTING CROMPTON | 9405 | 18 % | 30 NOS | 140.00 NOS | | 4,200.00 | |
| 2 | LT8-20-865-2 LED TUBE | 9405 | 12 % | 56 NOS | 237.50 NOS | | 13,300.00 | |
| | | | | | | | 17,500.00 | |
| | | | | | | | 1,176.00 | |
| | | | | | | | 1,176.00 | |
| Total | | | | | | | 86 NOS | ₹ 19,852.00 |

[Led tube Fixed research building]
 1) Fitting Fixed Child Lab

ST. Rg. No - 62-63

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eight Hundred Fifty Two Only

₹ 19,852.00
 E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9405 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| 9405 | 13,300.00 | 6% | 798.00 | 6% | 798.00 | 1,596.00 |
| Total | 17,500.00 | | 1,176.00 | | 1,176.00 | 2,352.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Two Only**

for ST RITA ELECTRICAL WORKS

Authorized Signatory

SUBJECT TO TOLL FREE NO 1800 419 0505 JURISDICTION

Handwritten Signature

Registrar
 Avinashlingam Institute for Home Science
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956)
 Coimbatore - 641 043

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL WORKS
 BUILDINGS 1st FLOOR
 NANJAPPA ROAD, COIMBATORE - 641 018
 3645928143436459
 MAIN BRANCH 881912K
 State Name Tamil Nadu, Code 33
 E-Mail stritaselectricworks@gmail.com
 Buyer
THE REGISTRAR
 AVINASHILINGAM INSTITUTE & HIGHER
 EDUCATION FOR WOMAN
 COIMBATORE 64 1043
 9443756916
 State Name Tamil Nadu, Code 33

Invoice No **18905**
 Delivery Note
 Buyer's Order No
 Despatch Document No
 Despatched Through
 Dated **23-Jan-2019**
 Mode/Terms of Payment
 Dated
 Delivery Note Date
 Destination

DELIVERY FROM
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AGF581912K

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------|------------------------------|---------|---------------|---------------|-----|--------|--------------------|
| 1 | LT8-20-865-2 LED TUBE | 9405 | 75 NOS | 237.50 | NOS | | 17,812.50 |
| | CGST | | | | | | 1,068.75 |
| | SGST | | | | | | 1,068.75 |
| | Total | | 75 NOS | | | | ₹ 19,950.00 |

St. Reg. NO. 36-37

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Nine Hundred Fifty Only

₹ 19,950.00
 E. & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9405 | 17,812.50 | 6% | 1,068.75 | 6% | 1,068.75 | 2,137.50 |
| Total | 17,812.50 | | 1,068.75 | | 1,068.75 | 2,137.50 |

Tax Amount (in words) **Indian Rupees Two Thousand One Hundred Thirty Seven and Fifty paise Only**

S. K. K. K.

Registrar
 Avinashilingam Institute for Home Scien
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043

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

Customer's Seal and Signature

for **ST RITAS ELECTRICAL WORKS**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL WORKS
 BUILDINGS 1st FLOOR
 ANJAPPA ROAD, COIMBATORE - 641 018
 8459/9843436459
 TIN/UIN 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselecticworks@gmail.com
 Buyer

THE REGISTRAR
 AVINASHILINGAM INSTITUTE & HIGHER EDUCATION FOR
 WOMAN, COIMBATORE-641043
 9443756916
 State Name : Tamil Nadu, Code : 33

Invoice No
18964
 Delivery Note
 Buyer's Order No
 Despatch Document No
 Despatched through

Dated
22-Jan-2019
 Mode/Terms of Payment
 Dated
 Delivery Note Date
 Destination

DELIVERY FROM GODOWN!
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

88/157

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|------------------------------|---------|---------------|---------------|------------|---------|--------------------|
| 1 | LT8-20-865-2 LED TUBE | 9405 | 75 NOS | 237.50 | NOS | | 17,812.50 |
| | | | | | | | 1,068.75 |
| | | | | | | | 1,068.75 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Total |
| | | | 75 NOS | | | | ₹ 19,950.00 |

St. Reg NO. 36-37

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Nine Hundred Fifty Only** **E & O E**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9405 | 17,812.50 | 6% | 1,068.75 | 6% | 1,068.75 | 2,137.50 |
| Total | 17,812.50 | | 1,068.75 | | 1,068.75 | 2,137.50 |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Seven and Fifty paise Only**

S. Kousalya

Registrar
 Avinashilingam Institute for Home Scien
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

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

Customer's Seal and Signature

for **ST RITAS ELECTRICAL WORKS**

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL WORKS
 BUILDINGS 1st FLOOR
 ANJAPPA ROAD, COIMBATORE - 641 018.
 6459/9843436459
 UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 Mail : stritaselectricworks@gmail.com

Invoice No. **18779**
 Delivery Note

Dated **19-Jan-2019**
 Mode/Terms of Payment

Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated
 Delivery Note Date
 Destination

Buyer
THE REGISTRAR
 AVINASHLINGAM INSTITUTE & HIGER EDUCATION FOR WOMAN
 COIMBATORE-641043
 9443756916
 State Name : Tamil Nadu, Code : 33

DELIVERY FROM GODOWN:
 ST. RITAS ELECTRICAL WORKS
 81-86, MARTAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

50 NOS

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------|---------|---------------|--------|-----|---------|--------------------|
| 1 | LT8-20-865-2 LED TUBE | 9405 | 50 NOS | 237.50 | NOS | | 11,875.00 |
| | CGST | | | | | | 712.50 |
| | SGST | | | | | | 712.50 |
| | Total | | 50 NOS | | | | ₹ 13,300.00 |

St. Reg. NO. BA-35

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 11,875.00 | 6% | 712.50 | 6% | 712.50 | 1,425.00 |
| Total | 11,875.00 | | 712.50 | | 712.50 | 1,425.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Five Only**

S. Houshalp

Registrar
 Avinashlingam Institute for Home Scien
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

Declaration

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

Customer's Seal and Signature

for **ST RITAS ELECTRICAL WORKS**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR PURCHASER)

ST RITAS ELECTRICAL WORKS

KASTHURAI BULL DOSS, TALLELOOR
102 BR NANJIAPPA ROAD, COIMBATORE - 641009
98948 30460/094 44 38460
Tamil Nadu, India
GSTIN/UIN: 33AAAE00101N1Z
State Name: Tamil Nadu, Code: 33
E-Mail: stritas@st-ritas.com

Invoice No.
18670

Dated
14-Jan-2019

Buyer

THE REGISTRAR

AVINASHILINGAM INSTITUTE OF HOME SCIENCE FOR
HIGHER EDUCATION FOR WOMEN
COIMBATORE - 641043
9443756916

DELIVERY FROM PURCHASER:
ST. RITAS ELECTRICAL WORKS
81-86, KASTHURAI BULL DOSS STREET,
COIMBATORE - 641009
3341166191412K

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc % | Amount |
|--------------------|-------------------------------------|---------|----------|----------|----------|--------|-----------|
| 83 | 1 DIJB12LT8-20 FITTING CROMPTON | 9405 | 18 % | 88 NOS | 140.00 | NOS | 12,320.00 |
| 80 | 2 IGP162LT8-16 LED FITTING CROMPTON | 9405 | 18 % | 20 NOS | 228.81 | NOS | 4,576.20 |
| | | | | | | | 16,896.20 |
| CGST | | | | | | | 1,520.66 |
| SGST | | | | | | | 1,520.66 |
| ROUNDED OFF | | | | | | | 0.48 |

St. Reg. No. :- 3A-35

Total 108 NOS

₹ 19,938.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Nine Hundred Thirty Eight Only

for ST RITAS ELECTRICAL WORKS

[Signature]
Authorised Signatory

SUBJECT TO TOLL FREE NO.1800 419 0505 JURISDICTION

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. u/s 3 of UGC Act 1956
Coimbatore - 641 043)

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AS ELECTRICAL WORKS
 CHURI BUILDINGS 1st FLOOR
 DR NANJAPPA ROAD, COIMBATORE - 641 018.
 Phone: 9443756459/9843436459
 GSTIN/UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselectricworks@gmail.com
 Buyer

Invoice No.
18196
 Delivery Note

Dated
5-Jan-2019
 Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

DELIVERY FROM GODOWN
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KOMAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

THE REGISTRAR
 AVINASHILINGAM INSTITUTE OF HOME SCIENCE
 COIMBATORE-641043
 9443756916
 Tamil Nadu - 641043, India
 State Name : Tamil Nadu, Code : 33

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-----------------------------------|---------|----------|--------|-----|---------|-----------|
| 1 | DIJB12LT8-20 FITTING CROMPTON | 9405 | 45 NOS | 140.00 | NOS | | 6,300.00 |
| 2 | IGP162LT8-16 LED FITTING CROMPTON | 9405 | 45 NOS | 228.81 | NOS | | 10,296.45 |
| | | | | | | | 16,596.45 |
| | | | | | | | 1,493.68 |
| | | | | | | | 1,493.68 |
| | | | | | | | 0.19 |

CGST
 SGST
 ROUNDED OFF

Materials are used led tube Fixing Works of all -
 - buildings

ST. REG. NR. 24-25

Total **90 NOS** ₹ **19,584.00**

Amount Chargeable (in words)

E & O E

Indian Rupees Nineteen Thousand Five Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 16,596.45 | 9% | 1,493.68 | 9% | 1,493.68 | 2,987.36 |
| Total | 16,596.45 | | 1,493.68 | | 1,493.68 | 2,987.36 |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Seven and Thirty Six paise Only**

S. Kousalya

For St. RITAS ELECTRICAL WORKS

Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Esd. u/s 3 of UGC Act 1956)
 Coimbatore - 641 043

[Signature]
 PARTNER

Declaration

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

Customer's Seal and Signature

for ST RITAS ELECTRICAL WORKS

Authorised Signatory

GG
EX



Avinashilingam
Institute for Home Science and Higher Education for Women
University
(Estd. w/s 3 of UGC Act 1956)
Coimbatore - 641 043, Tamil Nadu, India
(Deemed University under Category 'A' by MHRD)
Re-accredited with 'A' Grade by NAAC

| | |
|--------------------------------|-----------|
| Budget Sanctioned | ₹ : _____ |
| Expenditure upto Previous bill | ₹ : _____ |
| Expenditure in this bill | ₹ : _____ |
| Total expenditure | ₹ : _____ |
| Balance Amount | ₹ : _____ |

Date: _____ Voucher No.: 1026(2)

BILL NATURE

Cash / Credit / Adjustment

- 1. Major Head : **EXAMINATION - FACULTY OF ENGINEERING**
- 2. Minor Head : **Campus Maintenance**
- 3. Department : **Finance Section**
- 4. Name and Designation of the Staff : **M. Thirugrana Sambandham**

| S.No. | Bill No. Date | Source / Details of Expenditure | Amount | | Cheque No. | Date |
|-------|-------------------|---|--------|----|------------|-----------------|
| | | | ₹ | P. | | |
| 1. | 21060 21-02-19 | M/s. St. Rita's Electrical Works Towards purchased Electrical work materials | 93,100 | 00 | | 31-03-19 |
| | | | | | Amount | 9,912 |
| | | | | | | 93,100 |
| | | | | | | <u>1,03,012</u> |
| Total | | | 93,100 | 00 | Amount | |

Rupees Amount Three Thousand One Hundred only.

M. Thirugrana Sambandham
Signature of the staff with date 22/3/19

Office Use:
Amount passed for payment in favour of
M/s. St. Rita's Electrical works

By Cheque ₹ 93,100/-
By Adjustment -
Total ₹ 93,100/-

[Signature]
LDC / UDC / Asst.
28/3/19

[Signature]
Superintendent

[Signature]
Asst. Finance Officer
Registrar
FINANCE OFFICER

Avinashilingam Institute for Home Science and Higher Education for Women
Sanctioned.
(University Estd. w/s 3 of UGC Act 1956)
Coimbatore - 641 043
[Signature]
20/3/19
REGISTRAR

Entered and Checked

| Contingent Regr. P.No. | Appropriation P.No. | Bill Passed Regr. P.No. | Bill Received Regr. Item No. |
|------------------------|---------------------|-------------------------|------------------------------|
| Pg. No. = 18 | | | |
| S.No. = 36 | | | |

ENTERED IN THE ADVANCE / DEPOSIT REGISTER

Sl. No. : _____
Page No. : _____
Date : _____
Amount : _____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ST. RITAS ELECTRICAL WORKS
 HURI BUILDINGS FIRST FLOOR
 DR NANJAPPA ROAD
 COIMBATORE-641018
 994636459/9843436459
 GSTIN/UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselectricworks@gmail.com
 Buyer

THE REGISTRAR
 AVINASHILINGAM INSTITUTE FOR HOME SCIENCE
 & HIGHER EDUCATION FOR WOMAN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com
 State Name : Tamil Nadu, Code : 33

Invoice No. **439** Dated **7-Apr-2018**
 Delivery Note Mode/Terms of Payment
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
 DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 61-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|---------|----------|----------|-----|---------|-------------|
| SR 1 | LFLN11-70-CDL/60 FLOOD LIGHT CROMPTON | 9405 | 1 NOS | 6,500.00 | NOS | 44 % | 3,640.00 |
| | | | | | | | 218.40 |
| | | | | | | | 218.40 |
| | | | | | | | 0.20 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | ROUNDED OFF |
| | | | | | | | Total |
| | | | 1 NOS | | | | ₹ 4,077.00 |

*Stock entered
Pg no: 60*

[Materials are used Faculty of Engineering - Street light LED fitting]

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 3,640.00 | 6% | 218.40 | 6% | 218.40 | 436.80 |
| Total | 3,640.00 | | 218.40 | | 218.40 | 436.80 |

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Six and Eighty paise Only**

Declaration

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

Customer's Seal and Signature

for ST RITAS ELECTRICAL WORKS

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

S. Hanumanth
Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL WORKS
 JRI BUILDINGS FIRST FLOOR
 NANJAPPA ROAD
 COIMBATORE-641018
 4636459/9843436459
 GSTIN/UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselectricworks@gmail.com
 Buyer

| | |
|---------------------------|----------------------------|
| Invoice No. 437 | Dated 7-Apr-2018 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Terms of Delivery: COD ONLY
ST. RITAS ELECTRICAL WORKS
 81-86, NANJAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

THE REGISTRAR
 AVINASHILINGAM INSTITUTE FOR HOME SCIENCE
 & HIGHER EDUCATION FOR WOMEN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com
 State Name : Tamil Nadu, Code : 33

84
85

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|----------------------------------|---------|----------|-----------|-----|---------|--------------|--------------------|
| 1 | LSTP-90-CDL CROMPTON | 9405 | 2 NOS | 10,500.00 | NOS | 44 % | 11,760.00 | |
| 2 | LCNP-80-CDL LED FITTING CROMPTON | 9405 | 1 NOS | 7,500.00 | NOS | 44 % | 4,200.00 | |
| | | | | | | | 15,960.00 | |
| | | | | | | | 957.60 | |
| | | | | | | | 957.60 | |
| | | | | | | | (-).020 | |
| Total | | | | | | | 3 NOS | ₹ 17,875.00 |

Less : CGST
 SGST
 ROUNDED OFF

Book entered
 pg. no. 60

Material are used Faculty of Engineering
 - Street Light LED Fitting

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 15,960.00 | 6% | 957.60 | 6% | 957.60 | 1,915.20 |
| Total | 15,960.00 | | 957.60 | | 957.60 | 1,915.20 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifteen and Twenty paise Only**

S. Koushalya
Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 University, Estd. U's 3 of UGC Act 1956
 Coimbatore - 641 043

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

Customer's Seal and Signature for ST RITAS ELECTRICAL WORKS
 Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

ST RITAS ELECTRICAL WORKS
 KASTHURI BUILDINGS FIRST FLOOR
 162 DR NANJAPPA ROAD
 COIMBATORE-641018
 9894636459/9843436459
 TamilNadu - 641018, India
 GSTIN/UIN: 33AAGFS8199N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselectricworks@gmail.com

Invoice No. **1891** Dated **24-Apr-2018**
 Delivery Note Mode/Terms of Payment

Buyer
THE REGISTRAR
 AVINASHILINGAM INSTITUTE FOR HOME SCEINCE
 & HIGHER EDUCATION FOR WOMAN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com
 State Name : Tamil Nadu, Code :

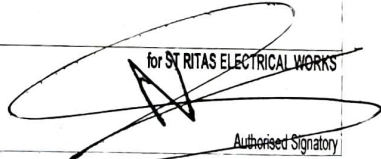
Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009

| SI No. | Description of Goods | Quantity | Rate | per Disc % | Amount |
|---------|---------------------------------------|---------------|------|--------------------------|--------------------|
| 84 1 | LSTS25CDL/NL LED STREETLIGHT CROMPTON | 9405 | 12 % | 13 NOS 2,300.00 NOS 44 % | 16,744.00 |
| | CGST | | | | 1,004.64 |
| | SGST | | | | 1,004.64 |
| | Less: ROUNDED OFF | | | | (-)0.28 |
| | Total | 13 NOS | | | ₹ 18,753.00 |

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Seven Hundred Fifty Three Only
 E. & O.E

Customer's Seal and Signature

for ST RITAS ELECTRICAL WORKS

 Authorized Signatory

SUBJECT TO TOLL FREE NO:1800 419 0505 JURISDICTION

S. K. K. K.

Registrar
 Avinashilingam Institute for Home Scien
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

*Stock entered
 pg no - 62*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S ELECTRICAL WORKS
 URI BUILDINGS FIRST FLOOR
 R NANJAPPA ROAD
 BATORE-641018
 4636459/9843436459
 TIN/UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 -Mail : stritaselectricworks@gmail.com

Buyer
THE REGISTRAR
 AVINASHILINGAM INSTITUTE FOR HOME SCIENCE
 & HIGHER EDUCATION FOR WOMAN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com
 State Name : Tamil Nadu, Code : 33

| | |
|---------------------------|----------------------------|
| Invoice No. 436 | Dated 7-Apr-2018 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Terms of Delivery
DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 81-86, NARAYANA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------|---------|--------------|------------------|------------|---------|--------------------|
| 1 | LSTP-90-CDL CROMPTON | 9405 | 3 NOS | 10,500.00 | NOS | 44 % | 17,640.00 |
| | CGST | | | | | | 1,058.40 |
| | SGST | | | | | | 1,058.40 |
| | ROUNDED OFF | | | | | | 0.20 |
| | Total | | 3 NOS | | | | ₹ 19,757.00 |

*Stock entered
pg. no: 60*

*Materials are used Faculty of Engineering
Street Light Fitting [LED]*

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Seven Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 17,640.00 | 6% | 1,058.40 | 6% | 1,058.40 | 2,116.80 |
| Total | 17,640.00 | | 1,058.40 | | 1,058.40 | 2,116.80 |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixteen and Eighty paise Only**

Declaration

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

Customer's Seal and Signature

for **ST RITAS ELECTRICAL WORKS**

Authorised Signatory

This is a Computer Generated Invoice

S. K. Ramesh

Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ST RITAS ELECTRICAL WORKS
 KASTHURI BUILDINGS FIRST FLOOR
 162 DR NANJAPPA ROAD
 COIMBATORE-641018
 9894636459/9843436459
 TamilNadu - 641018, India
 GSTIN/UIN: 33AAGFS8191N1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : stritaselectricworks@gmail.com

Buyer

THE REGISTRAR

AVINASHILINGAM INSTITUTE FOR HOME SCIENCE
 & HIGHER EDUCATION FOR WOMAN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com

State Name : Tamil Nadu, Code : 33

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| 1890 | 24-Apr-2018 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per NOS | Disc. % | Amount | |
|--------|---------------------------------------|---------|----------|----------|--------------|---------|-----------|--------------------|
| 8A 1 | LSTS25CDL/NL LED STREETLIGHT CROMPTON | 9405 | 12% | 13 NOS | 2,300.00 NOS | 44% | 16,744.00 | |
| | | | CGST | | | | 1,004.64 | |
| | | | SGST | | | | 1,004.64 | |
| | Less: ROUNDED OFF | | | | | | (-0.28) | |
| | Total | | | | | | | 13 NOS |
| | | | | | | | | ₹ 18,753.00 |

*Stock entry
Pg no: 62*

[Street light fixed in Faculty of Engineering]

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Fifty Three Only

E & O.E

Customer's Seal and Signature

[Signature]

for ST RITAS ELECTRICAL WORKS

[Signature]
 Authorised Signatory

SUBJECT TO TOLL FREE NO: 1800 419 0505 JURISDICTION

S. Suresh
Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Estd. U's 3 of UGC Act 1956
 Coimbatore - 641 043)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ST. RITAS ELECTRICAL WORKS
 FIRST FLOOR
 ROAD
 6459
 GFS8191N1ZK
 Tamil Nadu, Code : 33
 electricworks@gmail.com

Invoice No.
16194
 Delivery Note

Dated
16-Mar-2018
 Mode/Terms of Payment

Buyer's Order No.
 Despatch Document No.

Dated
 Delivery Note Date

Despatched through

Destination

REGISTRAR
 AVINASHILINGAM INSTITUTE FOR HOME SCIENCE
 HIGHER EDUCATION FOR WOMAN
 FACULTY OF ENGINEERING
 COIMBATORE
 9443756916
 e-mail : stritaselectricworks@gmail.com
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KONAR STREET,
 COIMBATORE - 641 009
 33AAGF58101N1ZK

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------|---------|--------------|-----------|-----|---------|--------------------|
| 81 | LSTP-90-CDL CROMPTON | 9405 | 2 NOS | 10,500.00 | NOS | 44 % | 11,760.00 |
| | | | | | | | 705.60 |
| | | | | | | | 705.60 |
| | Less : | | | | | | (-).020 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | ROUNDED OFF |
| | | | | | | | Total |
| | | | 2 NOS | | | | ₹ 13,171.00 |

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Thirteen Thousand One Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9405 | 11,760.00 | 6% | 705.60 | 6% | 705.60 | 1,411.20 |
| Total | 11,760.00 | | 705.60 | | 705.60 | 1,411.20 |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eleven and Twenty paise Only**

S. K. K...

Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Esd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

Customer's Seal and Signature

for **ST RITAS ELECTRICAL WORKS**

Authorised Signatory

SUBJECT TO 18004190505 JURISDICTION

*Stock entered
 pg. no. 18
 [Material are used Faculty of Engineering street light -
 Fittings LED]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL WORKS
 RI BUILDINGS FIRST FLOOR
 NANJAPPA ROAD
 COIMBATORE-641018
 PIN 36459/9843436459
 TamilNadu - 641018, India
 GSTIN/UIN: 33AAGFS8191N1ZK
 E-Mail : stritaselectricworks@gmail.com
 Buyer

Invoice No.
6454

Dated
21-Oct-2017
 Mode/Terms of Payment

Terms of Delivery

DELIVERY FROM GODOWN:
ST. RITAS ELECTRICAL WORKS
 81-86, MARIAPPA KOHAK STREET,
 COIMBATORE - 641 009
 33AAGFS8191N1ZK

THE REGISTRAR
 AVINASHLINGAM UNIVERSITY FOR
 WOMEN, COIMBATORE-641043,
 9443756916, Tamil Nadu - 641043, India
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per Disc. % | Amount |
|--------------------------------------|--|---------|----------|----------|----------|-------------|-----------|
| 1 | 48HS OPALWHITE C.F CG ^{86A} | 8414 | 28 % | 3 NOS | 1,230.47 | NOS | 3,691.41 |
| 2 | IGP131 LT8-16 FITTING CROMPTON ⁸³ | 9405 | 28 % | 3 NOS | 240.00 | NOS | 720.00 |
| 3 | LT8-20-865-2 LED TUBE | 9405 | 12 % | 33 NOS | 370.00 | NOS | 12,210.00 |
| | | | | | | | 16,621.41 |
| | | | | | | | 1,350.20 |
| | | | | | | | 1,350.20 |
| | | | | | | | 0.19 |
| CGST SGST ROUNDED OFF | | | | | | | |

Total **39 NOS** ₹ **19,322.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8414 | 3,691.41 | 14% | 516.80 | 14% | 516.80 | 1,033.60 |
| 9405 | 720.00 | 14% | 100.80 | 14% | 100.80 | 201.60 |
| 9405 | 12,210.00 | 6% | 732.60 | 6% | 732.60 | 1,465.20 |
| Total | 16,621.41 | | 1,350.20 | | 1,350.20 | 2,700.40 |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred and Forty paise Only**

Declaration

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

Customer's Seal and Signature

for ST RITAS ELECTRICAL WORKS

Authorized Signatory

SUBJECT TO TOLL FREE NO.1800 419 0505 JURISDICTION

Materials are used... N.S.S/F.T.I new building [A-codony]

S. Karanah

Registrar
 Avinashilingam Institute for Home Scien
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043)

Stock entered
 Pg. no: 170