

**Tax Invoice**

<b>Raju Electricals2022-23</b> Medehalli Road, Sangam Complex Near Private Bus Stand, Chitradurga GSTIN/UIN: 29ACXPR4767L1ZA State Name : Karnataka, Code : 29 Contact : 08194226505,9482242741 E-Mail : rajuelectricals38@gmail.com	Invoice No. <b>133/2021-22</b>	Dated <b>10-Apr-2023</b>
	Mode/Terms of Payment <b>Credit</b>	
	Supplier's Ref. <b>133</b>	Other Reference(s)
Buyer <b>Warden SJM College &amp; Arts Science &amp; Commerce</b> Mahila Vidyanilaya State Name : Karnataka, Code : 29  Contact : 9986317379		
Terms of Delivery		



2506

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Surya LED (10W)	8539	18 %	10 no's	110.00	no's		1,100.00
2	Surya LED (12W)	85395000	18 %	5 no's	220.00	no's		1,100.00
3	Surya LED Tube Set 20w (G-Line)	9405	18 %	4 no's	250.00	no's		1,000.00
<b>Total</b>				<b>19 no's</b>				<b>₹ 3,200.00</b>

Kek  
11-4-23

Passed for Rs. 3200/-

Cheque No. 176773

Date No. 19-4-23

Principal

Amount Chargeable (in words) **₹ Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	932.20	9%	83.90	9%	83.90	167.80
85395000	932.20	9%	83.90	9%	83.90	167.80
9405	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>2,711.86</b>		<b>244.07</b>		<b>244.07</b>	<b>488.14</b>

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Prev. Balance :  
 Bill Amt. : **3,200.00 Dr**  
 Net Balance : **3,200.00 Dr**

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

Company's Bank Details  
 Bank Name : **Karur Vysya Bank- 102**  
 A/c No. : **133528300000102**  
 Branch & IFS Code : **Chitradurga & KVBL0001335**

Customer's Seal and Signature for Raju Electricals2022-23

Principal

21-22

2



## Tax Invoice

## Aishwarya U P S Center ( Solar )

Near Basveshwara Talkies  
Beside Nandini Milk ATM  
Chitradurga-577501

Phone no.: 9448664885 Email: santhosha771@gmail.com

GSTIN: 29BXRPS9618D1ZO, State: 29-Karnataka

Bill To:

S J M Vidhyarthi Nilaya Chitradurga 577501

Invoice No.: 6

Date: 21-12-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	VG UARD SOLER 300 L WIN HOT PLUS H		1	₹ 33,333.33	₹ 33,333.33	₹ 833.33 (2.5%)	₹ 833.33 (2.5%)	₹ 35,000.00
<b>Total</b>			<b>1</b>		<b>₹ 33,333.33</b>	<b>₹ 833.33</b>	<b>₹ 833.33</b>	<b>₹ 35,000.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 33,333.33	2.5%	₹ 833.33	Sub Total ₹ 35,000.00
CGST	₹ 33,333.33	2.5%	₹ 833.33	<b>Total ₹ 35,000.00</b>
				Received ₹ 0.00
				Balance ₹ 35,000.00

## Invoice Amount In Words

Thirty Five Thousand Rupees only

## Terms and conditions:

Thanks for doing business with us!

For, Aishwarya U P S Center ( Solar )

For Aishwarya U.P.S Center  
Proprietor

Authorized Signatory

Passed for Rs. 35000/-  
Cheque No. 453317  
Date No. 21-12-21  
[Signature]  
Principal

20-72

# Raju Electricals

Phone no.: 9482242741



## Estimate

Estimate For:

S J M Vidhyarthi Nilaya Chitradurga 577501

Estimate No.: 23

Date: 17-12-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	VG UARD SOLER 300 L WIN HOT PLUS H		1	₹ 34,285.71	₹ 1,714.29 (5%)	₹ 36,000.00
<b>Total</b>			<b>1</b>		<b>₹ 1,714.29</b>	<b>₹ 36,000.00</b>

### ESTIMATE AMOUNT IN WORDS

Thirty Six Thousand Rupees only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 34,285.71
SGST@2.5%	₹ 857.14
CGST@2.5%	₹ 857.14
<b>Total</b>	<b>₹ 36,000.00</b>

For, Raju Electricals

Authorized Signatory

KCB





Estimate

<b>Kalleshwara Electricals</b> Phone no.: 8553751345		Estimate No. 6		Date 17-12-2021		
Estimate For <b>S J M Mahila Vidhyarthi Nilaya Chitradurga 577501</b>						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	VG UARD SOLER 300 L WIN HOT PLUS H		1	₹ 36,190.48	₹ 1,809.52 (5%)	₹ 38,000.00
	<b>Total</b>		<b>1</b>		<b>₹ 1,809.52</b>	<b>₹ 38,000.00</b>
Estimate Amount In Words <b>Thirty Eight Thousand Rupees only</b>			<b>Amounts:</b> Sub Total ₹ 38,000.00 <b>Total ₹ 38,000.00</b>			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 36,190.48	2.5%	₹ 904.76	2.5%	₹ 904.76	₹ 1,809.52
<b>Total</b>	<b>₹ 36,190.48</b>		<b>₹ 904.76</b>		<b>₹ 904.76</b>	<b>₹ 1,809.52</b>
<b>Terms and conditions:</b> Thanks for doing business with us!			For, Kalleshwara Electricals  Authorized Signatory			

KCR  
17.12.21



ಎಸ್.ಜಿ.ಎಂ.ಕಲಾ ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ ಚಂದ್ರವಳ್ಳಿ ಚಿತ್ರದುರ್ಗ  
ತುಲನಾತ್ಮಕ ಪಟ್ಟಿ

ಕ್ರ.ಸಂಖ್ಯೆ	ವಿವರ	Aishwarya U P S Center (Solar)Chitradurga	Raju Electricals Chitradurga	Kalleshwara Electricals Chitradurga
1	2	3	4	5
1	VG UARD SOLER300 L WIN HOT PLUS H	Rs.13500/-	Rs,14514/-	Rs.15280/-

ಸಲ್ಲಿಸಿರುವ 3 ಸಂಸ್ಥೆಯ ದರಗಳಲ್ಲಿ Aishwarya U P S Center(Solar) Chitradurga ಇವರ ದರವು ಇತರೆ ಸಂಸ್ಥೆಗಳಿಗಿಂತ ಕಡಿಮೆ ಇರುವುದರಿಂದ ಸದರಿ ದರವನ್ನು ಒಪ್ಪಿಕೊಳ್ಳಲಾಗಿದೆ

ದಿನಾಂಕ;21-12-21

ಸ್ಥಳ;ಚಿತ್ರದುರ್ಗ

ನಿಲಯ ಪಾಲಕರು  
ಎಸ್.ಜಿ.ಎಂ.ಮಹಿಳಾ ವಸತಿ  
ನಿಲಯ ಕಲಾ ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ  
ಮಹಾವಿದ್ಯಾಲಯ ಚಂದ್ರವಳ್ಳಿ  
ಚಿತ್ರದುರ್ಗ-577501

SJM College of Arts Science And Commerce Chandravalli Chitradurga  
S J M Vidyapeetha , Chitradurga

Schedule -9 of Fixed Assets as on 31.03.2022

SL. NO	Particulars	WDV AS ON 01-Apr-2021	Additions during the Year	Total	Depreciation		WDV as on 31-Mar-2022
					%	Amount	
1	Biology and Geology & Semi Machines	2,813	-	2,813	0%	-	2,813
2	Computer and Printers	78,323	17,000	95,323	0%	-	95,323
3	Computer (DAY College)	66	-	66	0%	-	66
4	Computer Equipments	1,39,197	-	1,39,197	0%	-	1,39,197
5	Computer Furniture	16,932	-	16,932	0%	-	16,932
6	Computer Room	64,632	-	64,632	0%	-	64,632
7	Cycle Stand	1,962	-	1,962	0%	-	1,962
8	D V D	19,947	-	19,947	0%	-	19,947
9	Electrical Fittings	39,304	-	39,304	0%	-	39,304
10	Equipment Exp	4,23,090	2,44,570	6,67,660	0%	-	6,67,660
11	Fan	1,755	-	1,755	0%	-	1,755
12	Fencing	5,511	-	5,511	0%	-	5,511
13	Furniture	13,17,997	-	13,17,997	0%	-	13,17,997
14	Furniture Biotechnology	4,698	-	4,698	0%	-	4,698
15	Furniture (Day College)	54,364	-	54,364	0%	-	54,364
16	Inter Com	14,424	-	14,424	0%	-	14,424
17	Lab Equipments	2,89,126	-	2,89,126	0%	-	2,89,126
18	Library Books	7,10,577	31,119	7,41,696	0%	-	7,41,696
19	Library Books (Day College)	1,54,642	-	1,54,642	0%	-	1,54,642
20	Note Currency Counting A/c	21,411	-	21,411	0%	-	21,411
21	Office Equipments	40,766	-	40,766	0%	-	40,766
22	Other Equipments	12,342	-	12,342	0%	-	12,342
23	Other Library Books Question Paper	450	-	450	0%	-	450
24	Refrigerator	-	20,000	20,000	0%	-	20,000
25	<u>Solar S J M Hostel</u>	-	<u>35,000</u>	<u>35,000</u>	0%	-	<u>35,000</u>
26	Sports Equipments	1,92,326	-	1,92,326	0%	-	1,92,326
27	Sub Miscible Pump	19,758	-	19,758	0%	-	19,758
28	Type Writer (Day College)	3,482	-	3,482	0%	-	3,482
29	Type Writer	12,287	-	12,287	0%	-	12,287
30	U P S	13,613	-	13,613	0%	-	13,613
31	Water Cooler	64,677	-	64,677	0%	-	64,677
32	Xerox Machine	1,15,708	-	1,15,708	0%	-	1,15,708
	<b>Total</b>	<b>38,36,180</b>	<b>3,47,689</b>	<b>41,83,869</b>		-	<b>41,83,869</b>

