



#### 4. USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT

Kumaraguru institutions have implemented the use of LED bulbs for all streetlights. There are around 230 streetlights inside the campus. As an energy conservation initiative, conversion of 80 watts Compact Fluorescent Lamp (CFL) into 30 watts Light Emitting Diode Bulbs (totally 224 such Bulbs ) , thirty six number of 40 Watts and twenty nine LED bulbs of 30 Watt and 17Watt were installed in the campus.

Apart from this, in hostels, 2098 tube lights of 40 Watt are replaced by 16-, 18- or 20-Watt LED bulbs. LED bulbs are also fitted in buildings that were renovated or built after 2017.

#### REPORT ON ENERGY SAVING IN THE STREET LIGHT AREA

(Replacement of 65 w CFL to 30 w,40w,17w LED street lights )

SL.N O	PO	QT Y	EXISTING LIGHT- CFL		NEW LIGHT LED	
			WATT S	TOTAL WATTS	LED WATT S	TOTAL WATTS
1	PO1718 00509 ( DT-13.Jul.2017)	11	65	715	40	440
2	PO171800107 (DT-18-APR-2017)	7	65	455	40	280
3	PO1819/NA1167 ( DT-12.DEC- 2018)	50	65	3250	30	1500
4	PO1920/IN0397 (DT-21-SEP-2019)	159	65	10335	30	4770
5	PO1920/IN0453 (DT-17.OCT.2019)	13	65	845	17	221
6	PO2021/IN0241 (DT- 31.OCT.2020)	10	65	650	40	400
7	PO2021/IN0440 (DT- 16.FEB.2021)	25	65	1625	17	425
8	PO2021/IN0440 (DT- 16.FEB.2021)	20	65	1300	17	340
TOTAL KW		295		19.175		8.376
<b>Total Energy Saved Per Hour</b>						<b>10.80Watt</b>

## REPORT ON ENERGY SAVING IN THE HOSTEL AREA

(Replacement of 40 w Tube light into 16,18w LED tube lights )

SL.NO	PO	QTY	EXISTING LIGHT-CFL		NEW LIGHT LED	
			WATTS	TOTAL WATTS	LED WATTS	TOTAL WATTS
1	PO161700370	330	40	13200	18	5940
2	PO161701272	80	40	3200	18	1440
3	PO161702075	280	40	11200	16	4480
4	PO171801226	1358	40	54320	16	21728
5	PO2021/IN0440	50	40	2000	20	1000
TOTAL KW		2098		83.92		34.588
Total Energy saved Per hour						49.33 Watt

**Link For the Bills for LED Purchase:**



Led Bulbs Bills.pdf

# Sri Raghavendra Electricals

291-A, Bharathi Nagar, Marudhamalai Road, P.N.Pudur (PO)  
Coimbatore - 641 041. Tamilnadu, India.  
Mob: 90424 02424

- Original
- Duplicate
- Triplicate
- Quadruplicate
- White
- Pink
- Yellow
- Green

**GST INVOICE**

Date: 14.8.17

State: TamilNadu

GST IN: **33 DVHPK9654K1ZO**

Sate Code: **33**

INV No.: SRE / 2017-18 / **0001**

Consignee M/s. KOMARASWAMY COLLEGE OF TECHNOLOGY  
(General stores) KCT CAMPUS, CHINNOVERI  
PATTY - COIMBATORE - 49

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply

State:

State Code:

Consignee GST IN: **AAATR 3640M**

Your P.O. No. & Date: **PO171800509 / 13.7.17**

S.No.	HSN CODE	Supply of Goods / Service	Qty	Rate		Total Value	
				Rs.	P.	Rs.	P.
1)		single ARM 'L' LIGHTING POLE 132mm dia. 45mm diameter height with pole mounting box 1 nos 40w Led bulb.	11 NOS	21,500	00	2,36,500	00

E&OE

Invoice Value in words & figures

Three Lakh, Two thousand seven hundred Twenty Rupees Only.

Amount of tax subject to reverse charges

29/8/17 post received ✓

Sub Total	2,36,500	00
CGST 14%	33110	00
SGST 14%	33110	00
IGST		
<b>NET TOTAL</b>	<b>3,02,720</b>	<b>00</b>

**Bank Details:**

Bank Name : Bank of Baroda  
Account Name : Sri Raghavendra Electricals  
Account Number : 40370200000196 / IFSC CODE : BARBOVADAVA  
Branch : Vadavalli, Coimbatore, TamilNadu.

For Sri Raghavendra Electricals

Authorised Signatory

Electronic Reference No.

30/8/17

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

13/10  
10/10/17

**FORM JJ / DELIVERY NOTE**



**PERFECT ENGINEERING (MYSORE) WORKS**

2/34, Sakthi Garden Main Road, Seneerkuppam, Chennai – 600 056.

TIN No. : 33331662684, C.S.T.NO. : 800537 dt.05.07.2004 *PW/9600046640.*

Challan No : 028		Asst Year : 2017 - 18		Date : 12/06/2017	
1	Name and Address of the Consignee	Mr.Jayakumar Coimbatore (Mobile - <del>9360557062</del> <i>9360557062</i> )			
	(b) Consignee's Registration Certificate Number under VAT Act 2006	LST No : n/a own use			
		CST No : n/a			
2	Particulars of Place :	Chennai, Tamil Nadu.			
	(i)From which the goods are consigned	Chennai, Tamil Nadu.			
	(ii)To which the goods are consigned	Chennai, Tamil Nadu.			
3. S.No.	Description	Quantity	Value of the Goods		
1.	40w LED bulb	18 numbers	Rs.15,500		
2.	Polycarbonate cover	54 nos	(withour VAT)		
3.	Black paint spray	1 tin			
4	PURPOSE OF TRANSPORT	Local sales			
5	VEHICLE NUMBER	BY SRM transports (Door Delivery)			
6	REMARKS	Nil			

We certify that to the best of our knowledge the particulars given are true, correct and complete.

Received the above goods in good order and condition

For PERFECT ENGG (MYSORE) WORKS

Name and Signature of the person to whom the goods were delivered / handed over.

Authorized Signatory



# Sri Raghavendra Electricals

291-A, Bharathi Nagar, Marudhainalai Road, P.N.Pudur (PO)  
Coimbatore - 641 041. Tamilnadu, India.  
Mob: 90424 02424

- Original
- Duplicate
- Triplicate
- Quadruplicate
- White
- Pink
- Yellow
- Green

## GST INVOICE

Date: 28-01-19

INV No.: SRE/2017-18/0018

State: TamilNadu

GST IN: 33DVHPK9654K1ZO State Code: 33

Consignee M/s. Kumara Siva College of Technology  
Unit of Periyar Aikyaalaya Foundation, Chinnar Vadam  
Pattin, Coimbatore - 49

Transportation Mode

Vehicle No.

Date of Supply

Place of Supply

State: TamilNadu

State Code: 33

Consignee GST IN: 33AAATR3E40M1ZG

Your P.O. No. & Date: 1212-18 / PO1819/NA1167

S.No.	HSN CODE	Supply of Goods / Service	Qty	Rate		Total Value	
				Rs.	P.	Rs.	P.
1)		30W LED fittings with Accessories Make orient	50Nos	1763	00	88150	00

E&OE

Invoice Value in words & figures

Ninety eight thousand and Seven hundred Twenty Eight Rupees only

Sub Total

88150 00

CGST 6%

5289 00

SGST 6%

5289 00

IGST

NET TOTAL

98728 00

### Bank Details:

Bank Name : Bank of Baroda  
Account Name : Sri Raghavendra Electricals  
Account Number : 40370200000196 / IFSC CODE : BARBOVADAVA  
Branch : Vadavalli, Coimbatore, TamilNadu.

For Sri Raghavendra Electricals

Authorised Signatory

Electronic Reference No.

Cancelled for payment  
of Rs 98,728/-  
Ninety eight thousand and Seven hundred Twenty Eight Rupees only  
7/2/2019.

Debit card and the particulars given above are true and correct and the amount indicated represents the price actually paid and there is no flow of additional consideration directly or indirectly from the buyer.

13.2.19

# SHAVENDRA ELECTRICALS

291-A, Bharathi Nagar, Marudhamalai Road,  
P.N. Pudur P.O., Coimbatore - 641 041,  
Call : 90424-02424

Original - White  
Duplicate - Pink  
Triplicate - Yellow  
Quadruplicate - Orange

## GST INVOICE

No. 032

Date 26.12.19

State : Tamil Nadu GST: 33DVIHPK9654K1Z0 State Code 33

Consignee M/s Kumaraguru College of Technology  
Unit of Ramaswami Adigalar Foundation  
Chinnaveedam Pally Coimbatore-49

Transportation mode :  
Vehicle No. :  
Date of supply : 26.12.19  
Place of supply :

State : Tamil Nadu State Code 33

Consignee GST 33AAATR3640M1Z0 Your P.O. No. & Date : PC1920/IN0397/29.19

S. No.	HSN Code	Supply of Goods / Service	Qty.	Rate		Total value	
				Rs.	P.	Rs.	P.
1		MS Sheet (with powder coating with bolts nuts and washer)	50ms	730	00	36,500	00
E. & O.E.							

Invoice Value in Words & Figures  
forty three thousand and seventy only

Amount of tax subject to reverse charges

### Bank Details

Bank Name : Bank of Baroda  
Account Name : Sri Raghavendra Electricals  
Account Number : 40370200000196  
IFSC : IFSC : BARBOVADAVA  
Branch : Vadavalli, Coimbatore, Tamil Nadu.

for Sri Raghavendra Electricals,

(Authorised signatory)

Electronic Reference No.

RPT/20-887/26/12/19

Certified that the particulars given above are true and correct and the amount indicated represents the price actually changed and that there is now flow of additional consideration directly or indirectly from the buyer.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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# SRI RAGHAVENDRA ELECTRICALS

291-A, Bharathi Nagar, Marudhamalai Road,  
P.N. Pudur P.O., Coimbatore - 641 041.  
Call : 90424-02424 I part bill

Original - White  
Duplicate - Pink  
Triplicate - Yellow  
Quadruplicate - Orange

## GST INVOICE

No. 027

State : Tamil Nadu GST : 33DVHPK9654K1Z0 State Code 33

Date 7.11.19

Consignee M/s Kumaraguru College of Technology  
Unit of Ramanatha Adigalar Foundation,  
Chinnaveedampatty, Coimbatore - 69

Transportation mode :

Vehicle No. :

Date of supply : 4/11/19

State : Tamil Nadu

State Code 33

Place of supply :

Consignee GST 33AAATR3640M1ZG Your P.O. No. & Date : PO19201N0397/2.10.19

S. No.	HSN Code	Supply of Goods / Service	Qty.	Rate		Total value	
				Rs.	P.	Rs.	P.
D	940 54050	30W LED fittings with Accessories Brand-Orient	159	1,700	00	2,70,300	00
E & OE		<p>material checked by [Signature] 4/11/19</p> <p>EIP main Light &amp; fitting</p> <p>C.C. Academic Bldg</p>					

Invoice Value in Words & Figures  
Three Lakh Two thousand Seven hundred thirty  
870000

Sub Total 2,70,300 00

CGST 6% 16218 00

SGST 6% 16218 00

IGST

Nett Total 3,02,736 00

### Bank Details

Bank Name : Bank of Baroda  
Account Name : Sri Raghavendra Electricals  
Account Number : 40370200000196  
IFSC : IFSC : BARBOVADAVA  
Branch : Vadavalli, Coimbatore, Tamil Nadu.

for Sri Raghavendra Electricals,

[Signature]  
(Authorised signatory)

Electronic Reference No.

For street light fitting -

Certified that the particulars given above are true and correct and the amount indicated represents the price actually changed and that there is now flow of additional consideration directly or indirectly from the buyer.

SUBJECT TO COIMBATORE JURISDICTION

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for Kumaraguru College of Technology

Prepared by

Verified by

Authorised Signatory

Tax Invoice

4264

Anoora Energy Concepts Pvt Ltd  
 596, Surabhi Nursery Premises,  
 Gold Wins, Avinashi Road,  
 Coimbatore-14  
 GSTIN/UIN: 33AALCA9964F1ZD  
 State Name: Tamil Nadu, Code: 33  
 E-Mail: info@anoora.in

Invoice No  
 AC-135  
 Delivery Note

Dated  
 23-Nov-2019  
 Mode/Terms of Payment

Supplier's Ref.

Other-Reference(s)

Buyer's Order No.  
 PO1920/IN0453

Dated  
 17-Oct-2019

Dispatch Document No.

Delivery Note Date

Dispatched through

Destination  
 INFRA ELECTRICAL

Terms of Delivery

Buyer  
 KUMARAGURU COLLEGE OF TECHNOLOGY  
 Unit of Ramanandha Adigalar Foundation  
 Chinnavedampatty  
 Coimbatore - 49  
 GSTIN/UIN : 33AAATR3640M1ZG  
 State Name : Tamil Nadu, Code : 33

- S/No. Description of Goods
- 1 KL-5088.PRINCE MIDI LED/E27 HOLDER
  - 2 PHILLIPS 17W LED BULB/E27 HOLDER

HSN/SAC	Quantity	Rate	per	Amount
94051090	13 Nos	2,765.00	Nos	35,945.00
94054090	13 Nos	281.00	Nos	3,653.00
				39,598.00
OUTPUT CGST@6%				2,375.88
OUTPUT SGST@6%				2,375.88
Round Off				0.24
Total				44,350.00

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

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
94051090	35,945.00	6%	2,156.70	6%	2,156.70	4,313.40	
94054090	3,653.00	6%	219.18	6%	219.18	438.36	
Total	39,598.00		2,375.88		2,375.88	4,751.76	

Tax Amount (in words): Four Thousand Seven Hundred Fifty One INR and Seventy Six paise Only

Stamp: Anoora Energy Concepts Pvt Ltd  
 for Anoo...  
 Approved By: [Signature]  
 Verified By: [Signature]

checked by  
 J. Jayakumar  
 23/11/19  
 (GMD)

This is a Computer Generated Invoice.

certified for payment Rs. 44,350/-  
 (forty four thousand and three hundred fifty)  
 J. Jayakumar  
 23/11/2019



**ABIRAM SOLUTIONS**

55B, Theraiyar 2nd Street, Kavundampalayam,  
Coimbatore - 641 030. Ph. 98431 90403, 95666 10403  
Email: abiramesh923@gmail.com

**GST INVOICE**

No. 552

Date. 19/11/2020

To: Kumaraguru college of Technology  
Coimbatore  
P02021/1N0241

DC. No. 134 137

Date. 10/11/19/11

Buyer GSTIN No. 33AAATR3640M1ZG

GSTIN No. 33BHFP8861M1ZN.

S.No	HSN Code	Particulars	Qty	Rate	Amount
1.	94054090	Philips street light 36w	10	3030	30300
2.	"	Philips 20w tube light Slim line nxl	10	245	2450
					32750

Value @ 12%: 32750/-

Value @ 18%:

CGST ——— 1965

SGST ——— 1965

IGST

TOTAL 36680

Tax Analysis

	ITEM S.No.	6%	ITEM S.No.	9%
CGST @		1965		
SGST @		1965		
IGST @				

Amount in Words. Thirty six thousand six  
hundred and eighty only.

for **ABIRAM SOLUTIONS**
  
Authorised Signatory

## Terms &amp; Conditions

1. Goods once sold cannot be taken back.
2. Subject to Coimbatore jurisdiction only.

Tax Invoice

Part B II - II  
(ORIGINAL FOR RECIPIENT)

*(No 5556)*

**NIVI ELECTRICALS**  
29,30, KANAKKAL STREET  
K.K.PUDUR  
COIMBATORE - 641 038.  
GSTIN/UIN: 33ALHPK2272N1ZX  
State Name : Tamil Nadu, Code : 33  
E-Mail : nivielectricals2001@gmail.com

Invoice No. <b>502/20-21</b>	Dated <b>6-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO2021/IN0440</b>	Dated <b>16-Feb-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Kumaraguru College of Technology**  
Chinnavedampatty  
Coimbatore - 641049  
GSTIN/UIN : 33AAATR3640M1ZG  
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Philips Led 17w E27 White	8539	12 %	2 Nos	258.00	Nos		516.00
2	Ceiling Rose	8536	18 %	50 Nos	17.00	Nos		850.00
								1,366.00
								CGST
								SGST
								Round Off
								107.46
								107.46
								0.08
Total				52 Nos				₹ 1,581.00

Amount Chargeable (in words) **INR One Thousand Five Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	516.00	6%	30.96	6%	30.96	61.92
8536	850.00	9%	76.50	9%	76.50	153.00
<b>Total</b>	<b>1,366.00</b>		<b>107.46</b>		<b>107.46</b>	<b>214.92</b>

Tax Amount (in words) : **INR Two Hundred Fourteen and Ninety Two paise Only**

Company's PAN : **ALHPK2272N**

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA - CC A/C**  
A/c No. : **502605040500165**  
Branch & IFS Code : **R.S.Puram & UBIN0550264**

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

for NIVI ELECTRICALS  
Authorised Signatory

*checked by Vof K 6/3/21*  
*Received 6/3/21*

This is a Computer Generated Invoice

*Part B II - I - 93,192.00*  
*order not closed.*

*R.No:- 607/613121*

**Tax Invoice**

Part Bill - 2  
(ORIGINAL FOR RECIPIENT)

IN0555

<b>NIVI ELECTRICALS</b> 29,30, KANAKKAL STREET K.K.PUDUR COIMBATORE - 641 038. GSTIN/UIN: 33ALHPK2272N1ZX State Name : Tamil Nadu, Code : 33 E-Mail : nivielectricals2001@gmail.com	Invoice No.	e-Way Bill No.	Dated
	489/20-21		24-Feb-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> <b>Kumaraguru College of Technology</b> Chinnavedampatty Coimbatore - 641049 GSTIN/UIN : 33AAATR3640M1ZG State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	PO2021/IN0440	16-Feb-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Philips Led 4w B22 Cool White	8539	12 %	50 Nos	80.00	Nos		4,000.00
2	Philips Led 9w B22 Cool White	8539	12 %	50 Nos	80.00	Nos		4,000.00
3	Philips Led 17w B22 Cool White	8539	12 %	25 Nos	247.00	Nos		6,175.00
4	Philips Led 4w E27 Cool White	8539	12 %	15 Nos	88.00	Nos		1,320.00
5	Philips Led 9w E27 Cool White	8539	12 %	30 Nos	99.00	Nos		2,970.00
6	Philips Led 17w E27 White	8539	12 %	18 Nos	258.00	Nos		4,644.00
7	Philips Led Tube Glass 20w 4FT CW	8539	12 %	50 Nos	210.00	Nos		10,500.00
8	Holder E27 to B22 Convertor	8536	18 %	20 Nos	40.00	Nos		800.00
9	Holder B22 to E27 Convertor	8536	18 %	20 Nos	40.00	Nos		800.00
10	Philips HF-S 3/414 (4x14w) TL5 Choke	8539	18 %	30 Nos	598.50	Nos		17,955.00
11	Hackshaw Blade Double Side	3917	18 %	20 Nos	15.00	Nos		300.00
12	CRC - 226 Contact Cleaner	8536	18 %	3 Nos	260.00	Nos		780.00
13	Mk-W26405BNA Bell Push with Indicator	8536	18 %	10 Nos	76.80	Nos		768.00
14	Vasavi - 1" Pvc Pipe Royal 2mm	3917	18 %	100.00 Lth	107.50	Lth		10,750.00
15	Vasavi - 3/4 Pvc Pipe 2mm Royal	3917	18 %	100.00 Lth	76.35	Lth		7,635.00
16	Vasavi 1" Pvc Bend - (Heavy)	3917	18 %	100 Nos	11.00	Nos		1,100.00
17	Vasavi - 3/4 Pvc Bend (Heavy)	3917	18 %	100 Nos	7.90	Nos		790.00
18	MRF Submersible Tape	4005	18 %	3.000 Kgs (3,000.000 Gms)	330.00	Kgs		990.00
19	Finolex 0.5Sqmm x 2C 1100v Indu Flexi Cable	8544	18 %	200.00 Mtr (2.00 Coil)	13.70	Mtr		2,740.00
20	Vasavi 3/4 Pvc Elbow	3917	18 %	50 Nos	3.00	Nos		150.00
21	Vasavi 3/4 Pvc Tee	3917	18 %	30 Nos	4.00	Nos		120.00
22	Hackshaw Frame	8208	18 %	2 Nos	195.00	Nos		390.00
23	Gm Calling Bell	8531	18 %	5 Nos	121.60	Nos		608.00
	<b>Freight Outward 18%</b>	9967	18 %					80,285.00
	<b>CGST</b>							400.00
	<b>SGST</b>							400.00
	<b>Round Off</b>							0.24
	<b>Total</b>							<b>93,192.00</b>

INVOICE - KCT  
 Bill No. 201111  
 E & O E  
 No of Bills 1  
 Checked By  
 Approved By  
 NIVI ELECTRICALS  
 Authorised Signatory

Amount Chargeable (in words)  
**INR Ninety Three Thousand One Hundred Ninety Two Only**

Company's PAN : ALHPK2272N

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 : UNION BANK OF INDIA - CC A/C  
 A/c No. : 502605040500165  
 Branch & IFS Code : R.S.Puram & UBIN0550264

Received  
 24/2/21

This is a Computer Generated Invoice

R.No - 601/A/3/21

**INVOICE**

(Original)

**Rishabh Corporation**  
 Unit of Rishabh Cables and Electricals P Ltd  
 No.319-A & 319-B Nehru Street  
 No.2 Peelamedu, Coimbatore  
 Phone No: 7708127861, 7708017222

Invoice No.  
**PL-370/16-17**  
 Delivery Note

Dated  
**15-Jun-2016**  
 Mode/Terms of Payment

Buyer's Order No.  
**PO NO:PO161700370 Dt:1.6.16**  
 Despatch Document No.

Dated  
**15-Jun-2016**  
 Dated

Despatched through

Destination

Terms of Delivery

Kumaraguru College of Technology (General Stores)  
 General Stores  
 KCT Campus,  
 Chinnavedampatty  
 Coimbatore-641 049  
 Ph.No:0422-2387460

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	18W Essential LED Tube		330 Nos	690.00	Nos	2,27,700.00
		Vat 5%			5 %	11,385.00
			<b>Total</b>			<b>2,39,085.00</b>

*Power have checked by  
 S. Ganesh Sridhar  
 S. Govindhan Sridhar*

Amount Chargeable (in words)  
**INR Two Lakh Thirty Nine Thousand Eighty Five Only**  
 VAT Amount (in words)  
**INR Eleven Thousand Three Hundred Eighty Five Only (₹ 11,385.00)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5% 2,27,700.00 11,385.00

*[Handwritten Signature]*

Company's VAT TIN : 33361782026  
 Company's CST No. : 269035

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

for Rishabh Corporation

*[Handwritten Signature]*  
 Authorised Signatory

*Received  
 [Handwritten Signature]  
 15/6/16*

**INVOICE**

*Original - Buyer's Copy*

**RELIANCE AGENCIES(01/04/2015 to 31.03.2017)**

Room : 964, Avanashi Road, Coimbatore -641018  
 15, Cherian Road, Coimbatore - 641009  
 Town : 16 Cox Street Coimbatore 641009  
 No : 0422 2303476, 4204384  
 N No : AB DPK 0398 M  
 Mail : reliance.10@gmail.com

Invoice No. <b>91443</b>	Dated <b>21-Oct-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO161701272</b>	Dated <b>4-Oct-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>Mr. Palanisamy</b>	Destination
Terms of Delivery	


Buyer  
**Kumaraguru College of Technology**  
 Post Box No: 23034,  
 Chinnavedapatti Post,  
 Coimbatore - 641049  
 Ph:2669401-04

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LED Tube 18w/1600 Lum 4ft</b> <i>Philips Make</i>	<b>80 nos</b>	480.00	nos	<b>38,400.00</b>
	<b>OUTPUT VAT 5%</b>				<b>1,920.00</b>
	<b>Total</b>	<b>80 nos</b>			<b>₹ 40,320.00</b>

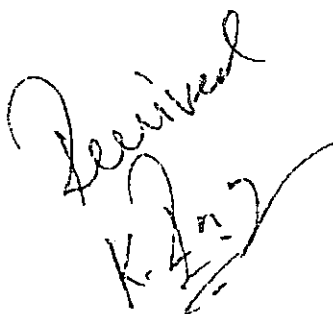
Amount Chargeable (in words)  
**Rupee Forty Thousand Three Hundred Twenty Only**

**₹ 40,320.00**  
 E. & O.E

Company's VAT TIN : 33722141892  
 Company's CST No. : 669146 dt 10/4/2000  
 Declaration  
**TAX INVOICE**

for **RELIANCE AGENCIES(01/04/2015 to 31.03.2017)**  
  
 Authorised Signatory

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*Received*  




*2*

# ABIRAM SOLUTIONS

55B, Theraian 2nd Street, Kavundampalayam,  
Coimbatore - 641 030. Ph. 98431 90403, 95666 10403.  
Email: abiramesh923@gmail.com

**INVOICE**

No. 077

Date. 02.03.2017

To M/s Kumaraguru College of technology  
Coimbatore  
P0161702075

DC. No. 193... Date. 01/03.....

TIN No. 33226324225.

CST No. 1172051 dt: 07.07.2015

S.No	Particulars	Qty	Rate	Amount
1.	LED 16W Tube light	280 no	345	96,600
VAT @ 5%				4,830
<b>TOTAL</b>				<b>1,01,430</b>

V. Mahalingam  
2/3/17  
V. Mahalingam  
2/3/17

Amount in Words. One lakh one thousand  
four hundred and thirty only.

for ABIRAM SOLUTIONS

**Terms & Conditions**  
1. Goods once sold cannot be taken back.  
2. Subject to Coimbatore jurisdiction only.

received.  
L. S. Mahalingam

  
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

2/3/17  
2/3/17



**ABIRAM SOLUTIONS**

55B, Theraimyan 2nd Street, Kavundampalayam,  
Coimbatore - 641 030. Ph. 98431 90403, 95666 10403.  
Email: abiramesh923@gmail.com

**GST INVOICE**

No. 029

Date. 01/11/2017

To: Mrs. Kuvendran College of  
Technology - Coimbatore -  
PO 171801526

DC. No. 323, 324,

Date. 1/11/2017

Buyer GSTIN No. 33AAMP23640M1ZG

GSTIN No. 33BHFP8861M1ZN.

S.No	HSN Code	Particulars	Qty	Rate	Amount
1	94051090	Ace Saver Philips 16w Tube Fitting	1358	270	366,660
CGST @ 6%					21,999.50
SGST @ 6%					21,999.50
IGST @ —					—
<b>TOTAL</b>					<b>4,10,659</b>

Amount in Words.

Four lakh Ten thousand Six  
Hundred and Fifty nine only

for **ABIRAM SOLUTIONS**

**Terms & Conditions**

1. Goods once sold cannot be taken back.
2. Subject to Coimbatore jurisdiction only.

Authorized Signatory

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

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**Tax Invoice**

Part Bill - 2  
(ORIGINAL FOR RECIPIENT)

IN0555

<b>NIVI ELECTRICALS</b> 29,30, KANAKKAL STREET K.K.PUDUR COIMBATORE - 641 038. GSTIN/UIN: 33ALHPK2272N1ZX State Name : Tamil Nadu, Code : 33 E-Mail : nivielectricals2001@gmail.com	Invoice No.	e-Way Bill No.	Dated
	489/20-21		24-Feb-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> <b>Kumaraguru College of Technology</b> Chinnavedampatty Coimbatore - 641049 GSTIN/UIN : 33AAATR3640M1ZG State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	PO2021/IN0440	16-Feb-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Philips Led 4w B22 Cool White	8539	12 %	50 Nos	80.00	Nos		4,000.00
2	Philips Led 9w B22 Cool White	8539	12 %	50 Nos	80.00	Nos		4,000.00
3	Philips Led 17w B22 Cool White	8539	12 %	25 Nos	247.00	Nos		6,175.00
4	Philips Led 4w E27 Cool White	8539	12 %	15 Nos	88.00	Nos		1,320.00
5	Philips Led 9w E27 Cool White	8539	12 %	30 Nos	99.00	Nos		2,970.00
6	Philips Led 17w E27 White	8539	12 %	18 Nos	258.00	Nos		4,644.00
7	Philips Led Tube Glass 20w 4FT CW	8539	12 %	50 Nos	210.00	Nos		10,500.00
8	Holder E27 to B22 Convertor	8536	18 %	20 Nos	40.00	Nos		800.00
9	Holder B22 to E27 Convertor	8536	18 %	20 Nos	40.00	Nos		800.00
10	Philips HF-S 3/414 (4x14w) TL5 Choke	8539	18 %	30 Nos	598.50	Nos		17,955.00
11	Hackshaw Blade Double Side	3917	18 %	20 Nos	15.00	Nos		300.00
12	CRC - 226 Contact Cleaner	8536	18 %	3 Nos	260.00	Nos		780.00
13	Mk-W26405BNA Bell Push with Indicator	8536	18 %	10 Nos	76.80	Nos		768.00
14	Vasavi - 1" Pvc Pipe Royal 2mm	3917	18 %	100.00 Lth	107.50	Lth		10,750.00
15	Vasavi - 3/4 Pvc Pipe 2mm Royal	3917	18 %	100.00 Lth	76.35	Lth		7,635.00
16	Vasavi 1" Pvc Bend - (Heavy)	3917	18 %	100 Nos	11.00	Nos		1,100.00
17	Vasavi - 3/4 Pvc Bend (Heavy)	3917	18 %	100 Nos	7.90	Nos		790.00
18	MRF Submersible Tape	4005	18 %	3.000 Kgs (3,000.000 Gms)	330.00	Kgs		990.00
19	Finolex 0.5Sqmm x 2C 1100v Indu Flexi Cable	8544	18 %	200.00 Mtr (2.00 Coil)	13.70	Mtr		2,740.00
20	Vasavi 3/4 Pvc Elbow	3917	18 %	50 Nos	3.00	Nos		150.00
21	Vasavi 3/4 Pvc Tee	3917	18 %	30 Nos	4.00	Nos		120.00
22	Hackshaw Frame	8208	18 %	2 Nos	195.00	Nos		390.00
23	Gm Calling Bell	8531	18 %	5 Nos	121.60	Nos		608.00
	<b>Freight Outward 18%</b>	9967	18 %					80,285.00
	<b>CGST</b>							400.00
	<b>SGST</b>							6,253.38
	<b>Round Off</b>							6,253.38
	<b>Total</b>							93,192.00

**BUYER'S SIGNATURE**  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

**SELLER'S SIGNATURE**  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

**Company's Bank Details**  
 Bank Name : UNION BANK OF INDIA - CC A/C  
 A/c No. : 502605040500165  
 Branch & IFS Code : R.S.Puram & UBIN0550264

**Company's PAN** : ALHPK2272N

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

**Amount Chargeable (in words)**  
 INR Ninety Three Thousand One Hundred Ninety Two Only

**Total** ₹ 93,192.00

Received  
 (Signature)  
 24/2/21

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R.No: 601/A/3/21