

(ORIGINAL FOR RECIPIENT)



THE PRINCIPAL
SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING
JSS TECHNICAL INSTITUTIONS CAMPUS,
MYSURU-570006
TEL NO: 91-8212548285

SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING
JSS TECHNICAL INSTITUTIONS CAMPUS,
MYSURU-570006

State Name : Karnataka, Code : 29

Bill of Lading/ER-RR No.

Terms of Delivery

DEC 2023

21/5/2023-24

MMYSURU-570 000

HSN/SAC	GST	Quantity
Rate		
84151010	28%	100 Pcs.

FINANCE SECTION
JSSS & TU

RECEIVED

GST

CGST
SGST

3,941.00	
3,941.00	

Head of A/c. ☐ NANA
Admitted and Paid for Payment of only
Rs. 36032/-

Printed by
SJCE, Mysuru

Dr. SPK / 23-24 A/C

INR Thirty Six Thousand Thirty Two Only

E. & O.E

Total:	28,150.00
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Company's PAN : AAFFC7988Q

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Good once sold will not be taken back.
3. Interest @ 18% p.a will be charged if the payment is not made with in the stipulated time
4. Subject to 'MYSORE' Jurisdiction only.

Branch & IFS Code: **SARASWATHIPURAM & HDFC0000065**

for COMFORT AIRCON SOLUTION (2023-24)



SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

MAINTENANCE CELL

Sri Jayachamarajendra College
of Engineering, JSS "TI Campus
MYSURU-57C 006.

Authorized Signatory

29AEDPS8975D1ZW

Original Copy

TAX INVOICE

SHREE MAHAVEER DISTRIBUTORS

No. 246, M-123, K.R.H road, Mysuru- 570001
Tel. : 0821-2434845 email : smdmysore@gmail.com

Party Details :

Principal & Dean(Engg & Technology)
Sri Jayachamarajendra College of

-Engineering, Mysore-06

GSTIN / UIN :

Invoice No. : CR-631.
Dated : 30-09-2019 (12:15 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Daikin GTKL60TV16 Inverter	8415	8	Pcs.	37,500.00	14.00 %	42,000.00	14.00 %	42,000.00	3,84,000.00
2.	V Guard VG 500	9032	8	Pcs.	1,850.00	9.00 %	1,332.00	9.00 %	1,332.00	17,464.00
3.	Stand AC	7323	8	Pcs.	508.48	9.00 %	366.10	9.00 %	366.10	4,800.00
4.	Installation Charges	9987	8	Pcs.	1,016.95	9.00 %	732.20	9.00 %	732.20	9,600.00
Grand Total ₹										4,15,864.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	3,00,000.00	42,000.00	42,000.00	84,000.00
18%	27,003.40	2,430.30	2,430.30	4,860.60
Totals	3,27,003.40	44,430.30	44,430.30	88,860.60

Rupees Four Lakh Fifteen Thousand Eight Hundred Sixty Four Only
Party - 4,15,864.00

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 'MYSURU' Jurisdiction only.

Receiver's Signature :

M. R. 30/09/19.

SHREE MAHAVEER DISTRIBUTORS
Appliances World
246, New No. M-123, K.R.H. Road
(11-5001 Cauvery Emporium Cross) Mysore - 1.
Ph : 0821-2434845 / 25215702
Authorized Signatory

Daikin AC

-Serial Numbers:

Indoor

GTKL60TV16U (8 Nos.)

- 0005818
- 0005917
- 0005815
- 0005822
- 0005817
- 0005823
- 0005816
- 0005792

Outdoor

RKLG60TV16U (8 Nos.)

- 0005872
- 0005877
- 0005878
- 0005880
- 0005881
- 0005882
- 0005884
- 0005887

VGuard Stabilizer VG 500 (8 Nos.)

- 1377980271354320
- 6495813783258201
- 8800267335027460
- 9324270309880377
- 6495791156776250
- 4935223525390030
- 3976386399008334
- 6800868832506240

Gst Sales

ORIGINAL FOR RECIPIENT

S-2023- 24
School Campus
Krishnan Nagara
ers Layout
Mysuru - 570 029
GSTIN/UIN: 29AAATJ2722Q4Z5
State Name : Karnataka, Code : 29
Contact : 0821-2548386
E-Mail : jssenterprises498@gmail.com
Buyer (Bill to)

Invoice No.

737

Dated

21-Nov-23

Reference No. & Date.

1317 dt. 26-Sep-23

Other References

Buyer's Order No.

1317

Dated

26-Sep-23

Sjce College - Mysuru(Store)
S J C E College-AE(Ele), JSS S & T University, JSS
Technical Institutions Campus, Manasagangothri,
Mysuru - 570006
State Name : Karnataka, Code : 29

Physics

27 NOV 2023

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fan-48" 1200mm	282890	18 %	2.00 nos.	3,080.00	nos.	6,160.00
2	LED Tube Light Fixture - Philips	282890	18 %	3.00 nos.	190.00	nos.	570.00
							6,730.00
							605.70
							605.70
							(-)0.40
	CGST Output Tax						
	SGST Output Tax						
	Round Off						
	Less :						

Head of A/c.....

Physics Dept Maintenance

Admitted on.....

Rs.....

for Payment of

only.

Principal
SJCE, Mysuru

PRINCIPAL (O)
SJCE, JSS STU
Mysuru-570 006

Total

5.00 nos.

7,941.00 ₹

Amount Chargeable (in words)

Seven Thousand Nine Hundred Forty One INR Only

E. & O.E

Company's PAN

AAATJ2722Q

Company's Bank Details

A/c Holder's Name : Jss Enterprises

Bank Name : SBI BANK A/c

A/c No. : 54007360045

Branch & IFS Code : JSS Layout Branch & SBIN0013232

for Jss Enterprises-2023- 24

Declaration

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

Authorised Signatory



This is a Computer Generated Invoice



Gst Sales

Env. Dept.

(ORIGINAL FOR RECIPIENT)

Jss Enterprises-2023- 24

Jss Public School Campus

Dr. P. Jharkrishnan Nagara

Teachers Layout

Mysuru - 570 029

GSTIN/ UIN: 29AAATJ2722Q4Z5

State Name : Karnataka, Code : 29

Contact : 0821-2548386

E-Mail : jssenterprises498@gmail.com

Buyer (Bill to)

Sjce College - Mysuru(Store)

S J C E College-AE(Elc)Env Engg, JSS S & T University,

JSS Technical Institutions-Campus, Manasagangothri,

Mysuru - 570006

State Name : Karnataka, Code : 29

Invoice No.

738

Dated

21-Nov-23

Reference No. & Date.

1317 dt. 26-Sep-23

Other References

Buyer's Order No.

1317

Dated

26-Sep-23

27 NOV 2023

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fan-48" 1200mm	282890	18 %	2.00 nos.	3,080.00	nos.	6,160.00
	CGST Output Tax						554.40
	SGST Output Tax						554.40
	Round Off						0.20
Total				2.00 nos.			7,269.00 ₹

Amount Chargeable (in words)

Seven Thousand Two Hundred Sixty Nine INR Only

E. & O.E

Company's Bank Details

A/c Holder's Name : Jss Enterprises

Bank Name : SBI BANK A/c

A/c No. : 54007360045

Branch & IFS Code : JSS Layout Branch & SBIN0013232

Company's PAN

: AAATJ2722Q

Declaration

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

for Jss Enterprises-2023- 24

Bharat Kumar
Authorised Signatory

This is a Computer Generated Invoice



BLDC Fan.
Env. dept.

ಶ್ರೀ ಜಯಚಾಮರಾಜೇಂದ್ರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜು, ಮೈಸೂರು - 6
Sri Jayachamarajendra College of Engineering, Mysore - 6

ಸರಕು ಪಟ್ಟಿ ಕ್ರಮಾಂಕ.....ನೇ ದಿನಾಂಕದ.....ನೇ ಕ್ರಮಾಂಕದ
Delivery Note/Invoice No. 5109 As per Indent No.....Date 29/11/23
ಕೋರಿಕೆ ಪತ್ರದ ಪ್ರಕಾರ.....
ಯಾವ ವಿಭಾಗದ ಸರಬರಾಜು ENIV dept
Section supplied to
ಯಾವ ಕೆಲಸಕ್ಕೆ ಇಲ್ಲವೆ ಸೇವೆಗೆ ಅಗತ್ಯ Bell No - 1342/11/2023
Work or service for which required

ಕ್ರಮಾಂಕ Serial No.	ಲೆಡ್ಜರ್ ಪುಟ ಸಂಖ್ಯೆ L.F. No.	ಸರಕಿನ ವಿವರ Description of goods	ಸಂಖ್ಯೆ ಅಥವಾ ಪ್ರಮಾಣ No. of Qunt.	ದರ Rate	ಮೊಬಲಗು Amount	ಲೆಡ್ಜರ್ ಬರೆಯುವವರ ರುಜು Initials of L. Poster
	1)	Fan 48" 1200mm	02	363.00	6160.00 554.40 554.40 0.20 7269.00	

ಮೇಲ್ಕಂಡ ಸರಕು ಸರಿಯಾಗಿ ಬಂದಿದೆ
Received the above correctly

ದಿನಾಂಕ :20
Dated :20

ಉಗ್ರಾಣ ಪಾಲಕರ ರುಜು
Signature of Store keeper
ರುಜು M. Parasurama
Signature

ಹುದ್ದೆಯ ಹೆಸರು
Designation

Gst Sales

(ORIGINAL FOR RECIPIENT)

Jss Enterprises-2023- 24
Jss Public School Campus
Dr. Dhakrishnan Nagara
Teachers Layout
Mysuru - 570 029
GSTIN/UIN: 29AAATJ2722Q4Z5
State Name : Karnataka, Code : 29
Contact : 0821-2548386
E-Mail : jssenterprises498@gmail.com

Invoice No.

734

Dated

21-Nov-23

Reference No. & Date.

1410 dt. 9-Oct-23

Other References

Buyer's Order No.

1410

Dated

9-Oct-23

27 NOV 2023

Buyer (Bill to)

Sjce College - Mysuru(Store)

S J C E College-AE(Ele)Physical Edu Director Cabin,
JSS S & T University, JSS Technical Institutions
Campus, Manasagangothri, Mysuru - 570006
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	13x13 Plastic Plate	282890	18 %	3.00 nos.	315.00	nos.	945.00
2	12M Pvc Box + Plate	282890	18 %	3.00 nos.	326.27	nos.	978.81
3	10 A Switch	282890	18 %	19.00 nos.	36.59	nos.	695.21
4	Fan Regulator	282890	18 %	2.00 nos.	279.00	nos.	558.00
5	Blank Switch Plate	282890	18 %	3.00 nos.	19.00	nos.	57.00
6	Fan-48" 1200mm	282890	18 %	2.00 nos.	3,080.00	nos.	6,160.00
7	1" casing Modi	282890	18 %	1.00 nos.	61.00	nos.	61.00
8	05 A Socket	282890	18 %	9.00 nos.	83.00	nos.	747.00
							10,202.02
CGST Output Tax							918.18
SGST Output Tax							918.18
Round Off							(-)0.38
Less :							
Total							12,038.00 ₹

CGST Output Tax
SGST Output Tax
Round Off

Head of Ac. Sports Development
Admitted and Passed for Payment of
Rs. 12038/- only.

Principal
SJCE, Mysuru

Received correctly and in good
condition and taken to stock register
of Consumable / Non-Consumable
articles. Page No. 76 Vol. No. 01

PRINCIPAL
SJCE, JSS STU
Mysuru-570 006

Dept of Physical Education
SRI SRI
Principal of Physical Education
Department of Physical Education
Sri SRI
Constituent College of JSS Science and Technology University
MYSURU-570 006.

Amount Chargeable (in words)

Twelve Thousand Thirty Eight INR Only

Company's Bank Details

A/c Holder's Name : Jss Enterprises

Bank Name : SBI BANK A/c

A/c No. : 54007360045

Branch & IFS Code : JSS Layout Branch & SBIN0013232

for Jss Enterprises-2023- 24

Company's PAN

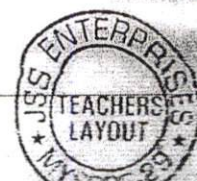
: AAATJ2722Q

Declaration

The parties that this invoice shows the actual price of the goods
supplied and that all particulars are true and correct.



This is a Computer Generated Invoice



Authorized Signatory