

SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B grade



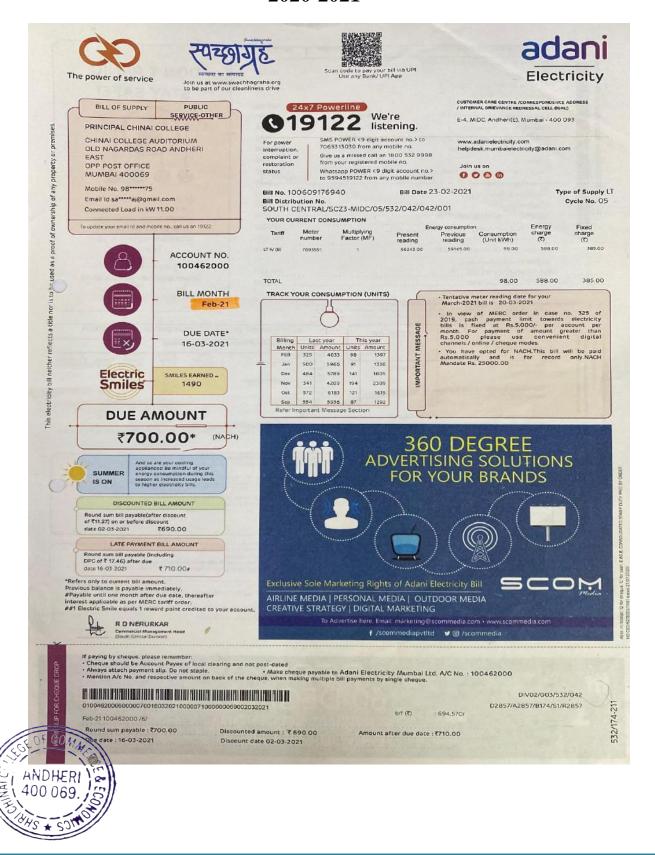
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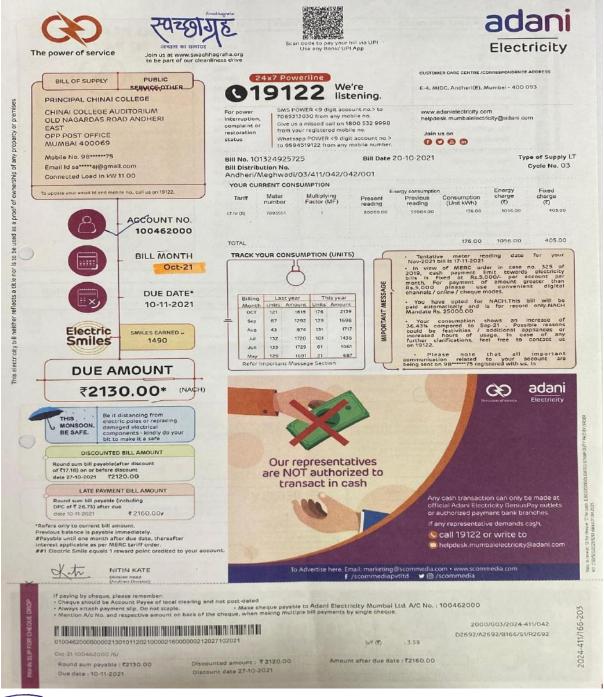




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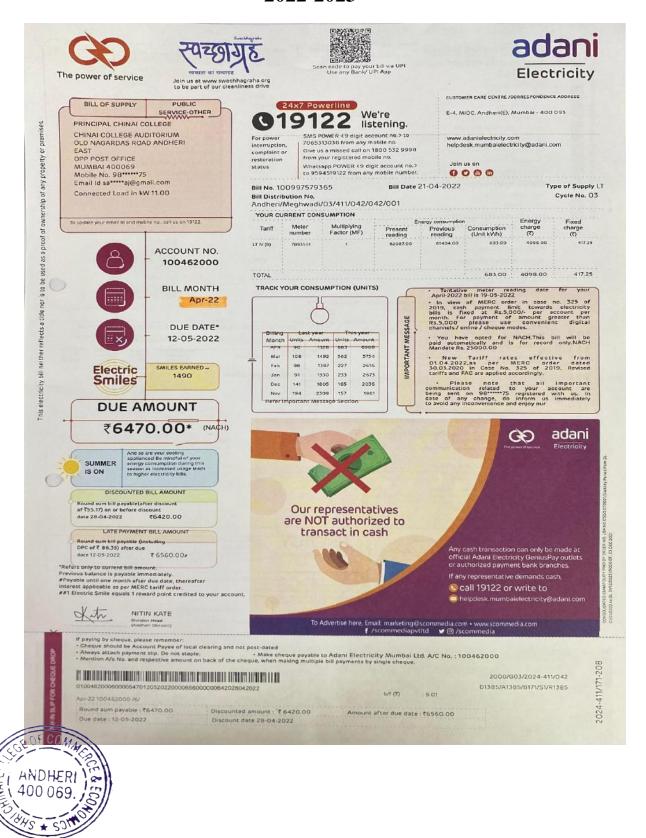




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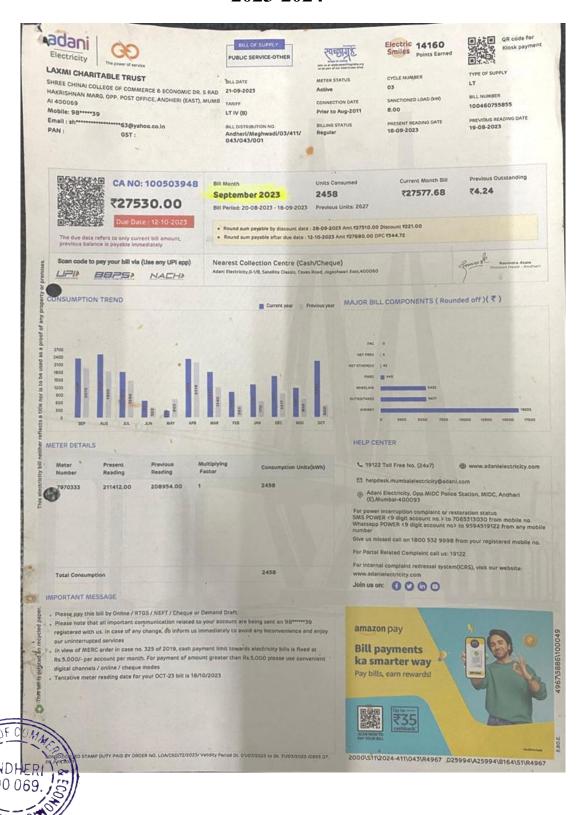




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TAX INVOICE

Original Copy

NEW JALARAM ELECTRIC & LIGHTING PLAZA Shop No. 1, Eco Residency, Opp. Vasant Oasis Makwana Road, Marol, Andheri (E), Mumbai - 400059 Tel.: 9619406456 email: tarang69.tt@gmail.com

Book No.

Billed to

60

Serial No.

3574

06-10-2022

Place of Supply

: Maharashtra (27)

Reverse Charge : N

Shipped to : Chinai College

Chinai College

GSTIN / UIN :					GSTIN / UIN :						
S.N.	Description of Goods	HSN Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount		SGST Amount	Amount(₹)
	4 Feet Suspended T 40A 2 Pole Mcb	. 8536 8536	120.00		0.00 %	210.00 950.00				2,268.00 171.00	29,736.00 2 ,242.00 2

(2) Awing class Room - 35-34 R S-33

enity 14

Add : Add, Cess on GST

31,978.00 (

Grand Total 122.00 Pcs

31,978.00

MSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 9536 18% 27,100.00 2,439.00 2,439.00 4,878.00

Rupees Thirty One Thousand Nine Hundred Seventy Eight Only

Stank Details: HDFC BANK ,BRANCH - MAROL ANDHERI EAST A/C NO. 50200048656668 , IFSC CODE-HDFC0000592

erms & Conditions

. A O.E.

Goods once sold will not be taken back.

Chaque Return Charges Rs. 500/-

interest @ 24% p.a. will be charged if the payment

and made with in the stipulated time. Tipect to 'MUMBAI' Jurisdiction only Receiver's Signature :

for NEW JALARAM ELECTRIC &

Authorised Signatory



LED BILL



SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

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Bachelor of Management Studies 2022-23

Payment Voucher

: HDFC/0149 Dated : 14-0ct-2022 **Particulars** Amount Account:

Repairs & Maintenance 31,978.00

Through:

HDFC BANK

On Account of:

Being amount paid towards Purchase Electric Material for A wing Classroom against Bill No. 3574 Dated 06.10.2022 (GST Including)

Bank Transaction Details:

New Jalaram Electric & Lighting Plaza Cheque 001020 14-0 Cheque 14-Oct-2022 31,978.00

Amount (in words):

Indian Rupees Thirty One Thousand Nine Hundred Seventy Eight Only 869873266 869873266

₹ 31,978.00

Authorised Signatory ITC PRINCIPAL

Prepared by

LED BILL

INCHARGE PRINCIPAL SHRI CHINAI COLLEGE OF COMMERCE &

ECONOMICS ANDHERI (E), MUMBAI-400 069.

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