



K.S. SCHOOL OF ENGINEERING AND MANAGEMENT
 (Approved by AICTE & Recognised by VTU)
 #15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

H.O. : 26676053, 26676735
 Phone : College : 26425013, 26425013

No. 9426

Date 14/2/2022

Paid to Sri. Greetha Enterprises..... a sum of
 Rupees.. Eleven thousand four hundred &.....
 ..Sellers only..... by Cash/ Cheque No. 209574/11.02.22
 towards the account of Sripoly at Narsikoppinji Idaru

RS. 

Treasurer / Secretary

Manager


 Receiver's Signature

GSTIN : 29CHRPS1860E1ZU

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE

Mob : 973989880



GEETHA ENTERPRISES

#1, 1st Cross, 7th Main, Sarvaboumanagar, Chikkalasandra,
Bangalore - 560061.

To,
M/s..... K.S.S.E.M
..... Mallahalli, H.S.
..... B.D.

Invoice No. **202** Date: 5/2/22
Vehicle No..... Date.....
Party GSTIN No.....
State..... Code.....

SI No.	PARTICULARS	Qty	Rate	Amount Rs	Pt
1.	Bomby broom	30 No	100/-	3000	-
2.	Computer cleaning cloth (green) 1000	10 pkts	180/-	1800	-
3.	Cleaning cloth	5 ct	180/-	900	-
4.	Computer cleaning brush	20 No	20/-	400	-
5.	P.P. Coir mat 14x18 & 20x24	6 1/2	180/-	1080	-
6.	Mixer	2 pkts	100/-	200	-
7.	Hand Glove	5 Pkts	400/-	2000	-
8.	Tray	5 ur	90/-	450	-
9.	Cable & Straps	1 pk	350/-	350	-
10.	Candles	14	180/-	180	-
11.	Colours	10 No	89/-	890	-
				11,250	-



E-Way No.	Sub Total	11,250
Rupees <u>Eleven Thousand Two Hundred Fifty</u>	CGST @ %	/
	SGST @ %	/
	Grand Total	11,250

All articles are carefully examined before despatch and no claim will be entertained for breakage or shortage in transit. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and agreed that there is no flow of consideration directly or indirectly from the buyer.

Certified that the above particulars are true & Correct.
For **GEETHA ENTERPRISES**
[Signature]
Authorised Signatory

Delivery will be after Full & Final Payment *[Signature]* E & O.E
11/02/22


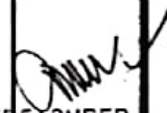



GEETHA ENTERPRISES

#1, 1st Cross, 7th Main, Sarvaboumanagar, Chikkalasandra,
Bangalore - 560061.

To, K.S.S.E.M.
M/s.....
.....Malloondy
.....Bd

Invoice No. 203 Date: 8/2/22
Vehicle No..... Date.....
Party GSTIN No.....
State Code.....

SI No.	PARTICULARS	Qty	Rate	Amount Rs	P₹
1.	Sawchy Mithan Tread	2 bag	90/-	180	-
2.	Sawchy Mithan oil	5 bags	80/-	400	-
PAYMENT DETAILS					
CHQ/VR No. <u>209574</u> Dt: <u>11.07.22</u>					
AMOUNT: <u>220/- (11,470)</u>					
 SECRETARY		 TREASURER			
					
<u>8/2/22</u>					
<u>1-200 8/2/22</u>					
				<u>220</u>	<u>-</u>

E-Way No.	Sub Total	<u>220</u>	<u>-</u>
Rupees <u>Two hundred twenty</u>	CGST @ %	<u>1</u>	<u>-</u>
	SGST @ %	<u>1</u>	<u>-</u>
	Grand Total	<u>220</u>	<u>-</u>

All articles are carefully examined before despatch and no claim will be entertained for breakage or shortage in transit. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and agreed that there is no flow of consideration directly or indirectly form the buyer.

Certified that the above particulars are true & Correct
For **GEETHA ENTERPRISES**


Authorized Signatory

Delivery will be after Full & Final Payment

E & O.E