



KSSEM

K.S. GROUP OF INSTITUTIONS

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

A/c No. 786

H.O.: 26678053, 26678735  
Phone: College: 28425012, 28425013

No. 0116

Date 11.07.2023

Paid to Sri P. Shivakumar..... a sum of  
Rupees Twenty six thousand seven hundred  
& six only..... by Cash / Cheque No. ATM Card.....  
towards the account of purchase of house keeping  
Materials.

RS. 26,706/-

[Signature]  
Treasurer / Secretary

Manager

P. Shiva  
Receiver's Signature

METRO CASH & CARRY INDIA PVT. LTD.  
 SURVEY NO 18/1,18/2A1  
 KONANAKUNTE,UTTARHALLI HOBLI  
 BANGALORE - 560062  
 State: 29 - KARNATAKA  
 GST NO: 29AACCM4684P12N  
 PAN No - AACCM4684P  
 FSSAI Number: 10012043000240

Billing/supplying Address  
 K S GROUP OF INSTITUTIONS  
 NEAR BY HOLIDAY VILLAGE MALLASANDRA  
 IND BANGALORE - 560062  
 State: 29 - KARNATAKA  
 Customer: 11 173142 2

Page: 1  
 Date of creation: 2/11/2023 13:09  
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Wholesale Drug License No: KA/BNG/3/21B/927 & KA/BNG/3/20B/954  
 Liquor License No: ES2022062754  
 Insecticide License No: JDA/INS-ACT/BNG/HH-44/2015-16  
 Retail Drug License No : KA-B32-233775 & 233776  
 CIN No: U51909KA2001PTC028483  
 Not Under Reverse Charge  
 Subject to Bangalore Jurisdiction Only

0/0(011)0014/006340 (014-014348) 011/107 0642

TAX INVOICE No. 1114T022306732

ME	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
8901396354000	DETTOL ANTISEPTIC LIQUID	300490	4	1	5,583.60	173.56-	5,410.04	YX 12.00	649.20	6,059.24
8904406308949	PANCHAMI DEEPAM OIL POUCH	151800	10	1	1,207.50	0.00	1,207.50	YX 12.00	144.90	1,352.40
8902689771573	ARO MILKY FLR CLNR PINE 5	340290	8	1	1,220.32	0.00	1,220.32	JK 18.00	219.66	1,439.98
8902689771597	ARO MILKY FLR CLNR LMN 5L	340290	12	1	1,830.48	0.00	1,830.48	JK 18.00	329.48	2,159.96
8904055800108	EXCEL PLUS TOILET CLEANER	340220	17	1	1,991.89	0.00	1,991.89	JK 18.00	358.54	2,350.43
8902689990097	ARO SOAP OIL 10L STAND.V	340290	4	1	1,081.36	0.00	1,081.36	JK 18.00	194.64	1,276.00
8902689068208	TH TOPE FLAT BOTTOM 11"	732310	3	1	696.42	254.46-	441.96	YX 12.00	53.04	495.00
8902689834247	TH BASTING SPOON NO.3 ST	821000	2	1	79.66	0.00	79.66	JK 18.00	14.32	93.98
8902689025119	TH SCHORZO/SLEEK TEA SPOO	821000	2	1	241.08	0.00	241.08	JK 18.00	43.40	284.48
8903614000010	MVS PEDAL BIN BIG STAND.	392490	19	1	4,814.41	0.00	4,814.41	JK 18.00	866.60	5,681.01
8901663102655	GALA SWASHCARD STEEL SCRUB	732393	24	1	732.24	345.60-	386.64	JK 18.00	69.60	456.24
8901663103256	GALA LEADER WIPER STAND.	960390	10	1	1,830.50	144.60-	1,685.90	JK 18.00	303.46	1,989.36
8903614004346	NAMOO PLASTIC BUCKET 5 LT	392490	6	1	401.70	0.00	401.70	JK 18.00	72.30	474.00
8903614005367	MVS DUST BUCKET DRY /WET	392490	12	1	1,006.80	0.00	1,006.80	JK 18.00	181.22	1,188.02
8901663044894	GALA MICROFIBER CLOTH PAC	630710	3	1	759.39	0.00	759.39	YX 12.00	91.14	850.53
8902689293242	ARO CK DUSTR CLOTH 38X60C	520822	2	1	188.58	0.00	188.58	DE 5.00	9.44	198.02
5000394079700	DURACELL AA Chhota Power	850680	2	1	303.38	0.00	303.38	JK 18.00	54.60	357.98

Number of packs:140 Total: 23,969.31 918.22- 23,051.09 3,655.54 26,706.63

Tax Details

Base sale Value	SGST %	Tax Amount Value	Base sale Value	CGST %	Tax Amount Value	Base sale Value	CESS %	Tax Amount Value
188.58	D= 2.50	4.71	188.58	E= 2.50	4.71	15,043.62	J= 9.00	1,353.93
7,818.89	Y= 6.00	469.13	7,818.89	X= 6.00	469.13			
Total SGST		1,827.77	Total CGST		1,827.77			

*Stock Received*  
*Surah K*  
 11.02.23



Page total: 23,051.09 Sales Value 26,706.63



Scan to Download METRO Digital App

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,  
 Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form  
 If you have not been issued a permanent photo identity card, please obtain the same before your next visit.  
 All claims and returns must be accompanied by this invoice

Regd. Office: 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 055  
 Contact us at 1860-266-2010

Authorised Signatory Seller

For METRO Cash & Carry India Pvt Ltd

Requirement Dustbins and Small Buckets for Washrooms & class rooms

19.01.2023

Fifth Floor

- 1) Gents Toilet Small Buckets - 2.No
- 2) Ladies Toilet Dustbin - 3.No
- 3) Class Room dustbins - 4.No
- 4) Dept Ladies Staff Toilet Dustbin - 1.No
- 5) CSE Dept Ladies Toilet Dustbin - 1.No

Fourth Floor

- 1) Ladies Toilet Dustbin - 4.No
- 2) Staff Toilet Ladies Dustbin - 2.No
- 3) Staff Toilet Ladies Bucket - 1.
- 4) Department class Room dustbin - 4.No
- 5) Department Lab dustbins - 5.No

Third Floor

- 1) ECE Staff Gents Toilet dustbin - 1.No
- 2) Department Ladies Staff toilet dustbin - 2.No
- 3) Class Room dustbin - 3.No
- 4) Hot Toilet dustbin - 1.No
- 5) Ladies Toilet dustbin - 4.No
- 6) Gents Toilet Small Bucket 1.No

Second Floor

- 1) Class Room Dustbin - 4.No
- 2) Gents Toilet Buckets - 2.No
- 3) Ladies Toilet dustbin - 4.No

First Floor

- 1) Class Room dustbin - 6.No
- 2) Lab dustbin - 2.No

Note - Need Big Dustbins for All Floors Each floor 2 Nos Required.

Stationery

- 1) Uniball pens (Green)
- 2) Duracell batteries (AA) 20 No

Deepam oil. 1 Botl  
Vedely.