

UDAYA BOOK HOUSE & STATIONERY MART

Gandhi Chowk, ILKAL - 587 125

ಗಾಂಧಿ ಚೌಕ್ (Composition) ಇಲಕಲ್ ನಗರ ಪಂಚಾಯತು ಕಾನೂ ಮಾರಾಟ ಮಾರಾಟ ಕಛೇರಿ ಮೇಲೆ ತೆರಿಗೆಯನ್ನು ವಸೂಲಿ ಮಾಡುವುದಿಲ್ಲ.

No. 562 Date: 19/11/2018

Name: Women's College

No	ITEM	RATE	QNTY.	AMOUNT
	LED tube light	✓	1	325/-
	LED 14w bulb		1	230/-
	LED 30w bulb	✓	1	550/-
	LED 9w bulb		1	105/-
	LED 12w bulb	✓	1	190/-
	LED Tube light	325	1	4875/-
	23w LED bulb	230	5	2125/-
Total Compositions Sale				8400/-

* Once Sold Goods will not be taken back.
 * Composition taxable Person not eligible to collect tax on supplies.

Signature

check receipt date 17/12/18

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

दिनांक
Date 17 12 20 18
D D M M Y Y Y Y

Idaya Books House & Stationery Mart

26

या धारक को or Bearer

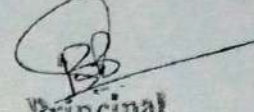
₹ Eight Thousand Four -

- Handed only

अदा करें

₹ 8,400-00

No 10205200001286



Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-587125

Please sign above this line

⑈008278⑈ 587855502⑈

11

Cheque Received 17/12/18
J Bhandari



PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

GST IN : 29AFMPB1967J1Z3

TAX - INVOICE



ULAYA BOOK HOUSE & STATIONERY MART

Gandhi Chowk, ILKAL - 587 125

ಕವಿ ತೆರಿಗೆ (Composition) ಸೇವಾತ್ಮಕ ವ್ಯವಹಾರವನ್ನು ತಾನು ಮಾಡುತ್ತಿರುವುದನ್ನು ಸೂಚಿಸಿ ಸುರಕ್ಷಿತ ಮತ್ತು ತೆರಿಗೆಯನ್ನು ಪಾವತಿಸಿ ಮಾಡುವುದು.


No. 8945 Date: 18/7/22
 Name: S.V.M. Women's College

No.	ITEM	RATE	QNTY.	AMOUNT
1	Aluminum		100	2100-00
2	Chalk Box		12	180-00
3	Box file		6	720-00
4	Student Attaches		12	960-00
5	18W Lead Rule		2	600-00
6	Aluminum		10	2100-00
7	Fis paper		6m.	1680-00
8	Reversible		6	180-00
9	Envelop 9x4		250	375-00
10	Box file		12	1440-00

CHAIRMAN
 Total Compositions Sale 10335-00

* Once Sold Goods will not be taken back.
 * Composition taxable Person not eligible to collect tax on supplies.

Received Cheques on 23/07/22


 PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

KST No : 4150441-0 | 31-03-1982
CST No : 4155441-3

SUBJECT TO HUBLI JURISDICTION

Office : 2332863
Resi. : 2365138

A.J. Braganza

Plot No.26, Near Green Garden,
Industrial Area, Gokul Road,
HUBLI - 580 030. (Karnataka)

ph- 9449810685

Manufacturers & Dealers of :
STEAM & HOTWATER BOILERS
WITH ACCESSORIES

INVOICE No. 1830

QTYIN. 25ABV. 25100F12L

Date 02/06/2018

To, M/s. The Chairman S-V-M. Sangh Ladies Hostel ILKAL

Sl.No.	PARTICULARS	Amount	
		Rs.	Ps.
	One water cross tube type hot water boiler with inlets outlets cleaning doors fire door and suitable cast iron fire bar set with water holding capacity of (300 lts) ✓		
		Rs = 37000	- 00
		CGST 9% =	3330 - 00
		SGST 9% =	3330 - 00
	[Forty three thousand six hundred and sixty only] ✓		
	Party GST [U.R.D.]		
	TOTAL	43660	- 00

Articles left for Repairs are at owner's risk and responsibility interest at 10% per annum will be charged on account if not paid within one month.
No Payment valid unless official receipt obtained.

For A. J. BRAGANZA

A. J. Braganza
PROPRIETOR

PROPRIETOR

PRINCIPAL

S. V. M. Arts & Commerce
College for Women, ILKAL

VRL LOGISTICS LTD

CONSIGNMENT RECEIPT /
TAX INVOICE

Local Office : BEHIND KSRTC DEPOT JOSHI GALLI ILKAL
ILKAL, PHNO:9916872520

No. 33430982

LRNO 1016837430 CRDT 13-10-2017

CRNO 33430982

Consignee S V M SANGA LADIES HOSTEL GSTIN : NO GSTNO

From HBLNR GSTIN : 29AABCV3609C1ZJ

No. 2 BDate 11-10-2017

Description LOOSE BOILER

SELF PASSAGE SIDE

Wgt 365/365

GoDown 1

Remarks DOOR VehNo:KA37A3205

Naration DOOR

TOPAY-GP

Freight	MIS	UNDER	Hamall	Notice	DDC	ODA
1620.00	0.00	0.00	0.00	0.00	0.00	0.00

Storage

Sub Total 1620.00

0.00

GST 81.00

DiyAt :ILK GSTIN : 29AABCV3609C1ZJ

Total 1701.00

CGST-40.50 SGST-40.50 SACNO :
9965

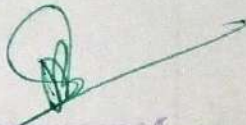
GST IS PAYABLE BY TRANSPORTER

SI 500263001 OHRY : GOODS TRANSPORT AGENCY SERVICE PAN NO: AABCV3609C CIN : L60210KA1983PLC005247

Prepared By

Printed On :13-10-2017 09:50

Delivered By


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Ar
int
nc
Vr

J. Braganza

Plot No.26, Near Green Garden,
Industrial Area, Gokul Road,
HUBLI - 580 030. (Karnataka)

Manufacturers & Dealers of :
STEAM & HOTWATER BOILERS
WITH ACCESSORIES

INVOICE No. 1800 9448740600

Date 11-10-2017

To, M/s. The chairman S.V.M. Sangh Ladies Hostel Jhal

Sl.No.	PARTICULARS	Amount Rs. Ps.	
	One water cross tube type hot water boiler with inlets out lets cleaning door's fire door and suitable cast iron fire bar set		
		Rs =	34000 - 00
		CGST - 9%	= 3060 - 00
		SGST - 9%	= 3060 - 00
	[U.R.D]		
	[Forty thousand one hundred and twenty only]		
	TOTAL	40120 -	00

Articles left for Repairs are at owner's risk and responsibility interest at 10% per annum will be charged on account if not paid within one month.
No Payment valid unless official receipt obtained.

For A. J. BRAGANZA

A. J. Braganza
PROPRIETOR

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, HUBLI



ಶ್ರೀ ಶ್ರೀನಿವಾಸ ಬೋವೆಲ್

ಬಾಗಲಕೋಟೆ-587101

Mallesh K.G.
Cell : 9972982292

SRI SRINIVASA BOREWELL

BAGALKOT-587 101.

Prop. : Mallesh K.G

112

No. **124**

Date 28/7/22

Shri

Chairman S.V.M. v v society Belkal

No	Particulars	Qty Feet	Rate	Amount	
				Rs.	Ps.
1.	Cost of Drilling of 6 $\frac{1}{2}$ " Dia Borewell	150 30	140 180	21000 5400	
2.	Cost of Installation 6 $\frac{1}{2}$ " Dia Borewell	60	450	27000	
3.	Collars	4	300	1200	
4.	Welding & Cutting Chargs	60	50	3000	
5.	Inner Pige 9" Dia Casing Pipe				
6.	Inner & Cutting Welding				
7.	Fitter Casing Pipe 3 M.M.	2	3500	7000	
8.	Transportation Charge	1	2000	2000	
9.	Meals Bata				
10.	Borewell Cap	1	300	300	
			TOTAL	66900	

Party Signature

For : Sri Srinivasa Borewell

Mallesh

Manager/Proprietor


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

A. J. Braganza

Plot No.26, Near Green Garden,
Industrial Area, Gokul Road,
HUBLI - 580 030. (Karnataka)

Manufacturers & Dealers of :
STEAM & HOTWATER BOILERS
WITH ACCESSORIES

INVOICE No. 1800 9448740600 Date 11-10-2017

To, M/s. The chairman S. V. M. Sangh Ladies Hostel Ilkal

Sl.No.	PARTICULARS	Amount	
		Rs.	Ps.
	One water cross tube type hot water boiler with inlets out let cleaning door's fire door and suitable cast iron fire bar set		
		Rs =	34000-00
		CGST - 9% =	3060-00
		SGST - 9% =	3060-00
	[U.R.D.]		
	[Forty thousand one hundred and twenty only]		
	TOTAL		40120-00

Handwritten signature/initials

Articles left for Repairs are at owner's risk and responsibility interest at 10% per annum will be charged on account if not paid within one month.
No Payment valid unless official receipt obtained.

For A. J. BRAGANZA

Handwritten signature: Allan J. Braganza
PROPRIETOR

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Tax Invoice

SOURDEEP ENTERPRISES 2021-2022
 Authorized Dealer : TATA POWER SOLAR, Udapudi
 Compound Opp. Sub Jail Court Road, Gokak Branch Off.
 2nd Floor, Ra No-70/4, Opp Reliance Petrol Pump
 New Samba Road, Gandhi Neger, Belgaum.
 GST NO: 29ABPPH8528Q1ZL
 GSTIN/UIN: 29ABPPH8528Q1ZL
 State Name : Karnataka, Code : 29
 E-Mail : sourdeep@gmail.com

Invoice No. 98	e-Way Bill No.	Dated 1-Mar-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Consignee
S R Kanthi College of Education
 A/p. Ilkal-587125, Tal: Ilkal, Dist: Bagalkot
 Contact No: 9480608669
 PAN/IT No

Buyer (if other than consignee)
S R Kanthi College of Education
 A/p. Ilkal-587125, Tal: Ilkal, Dist: Bagalkot
 Contact No: 9480608669
 PAN/IT No

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Solar Rooftop on Grid System 10kw Solar Rooftop on Grid System	8541	12 %	1 Qty	4,91,964.29	Qty	4,91,964.29
Installation & Commissioning of Power Plant	995468	18 %	1 Qty	24,576.27	Qty	24,576.27
						5,16,540.56
		6 % SGST			6 %	29,517.86
		6 % CGST			6 %	29,517.86
		9 % SGST			9 %	2,211.86
		9 % CGST			9 %	2,211.86
Total			2 Qty			₹ 5,80,000.00

Amount Chargeable (in words) E. & O E
INR Five Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	4,91,964.29	6%	29,517.86	6%	29,517.86	59,035.72
995468	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
Total	5,16,540.56		31,729.72		31,729.72	63,459.44

Tax Amount (in words) : **INR Sixty Three Thousand Four Hundred Fifty Nine and Forty Four paise Only**

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 : CANARA BANK ACC NO: 05111250000256
 A/c No. : 05111250000256
 Branch & IFS Code : Gokak & CNRB0010511

Customer's Seal and Signature

for SOURDEEP ENTERPRISES 2021-2022

SUBJECT TO GOKAK JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



Tax Invoice

278
136

Shri Shakti Stationery & H/w Stores Mahantesh Math Road Near Gram Chavadi Ilkal GSTIN/UIN: 29AAJF63137R1ZE State Name: Karnataka, Code: 29 E-Mail: s_jntbijjal50@gmail.com	Invoice No. 10925 Delivery Note	Dated 23-Feb-22
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Coller F 2"	39174000	1 NOS	22.00	NOS		22.00
2	Pvc Elbow 2"(L)	39174000	8 NOS	29.00	NOS		232.04
3	SWR Pipe Clip 75mm	39174000	12 NOS	18.00	NOS		215.94
4	Roofing Nails	73170099	0.500 KGS	110.00	KGS		55.00
5	Makita SDS Bit 6X110mm D-00050	82075000	1 NOS	80.00	NOS		80.00
6	Mson CPVC Solvent 50ml	3506	1 NOS	55.00	NOS		55.00
7	Pvc End Cap 2"	39174000	2 NOS	20.00	NOS		40.00
8	Pvc Pipe Mahesh Platinum 2"/4kgf	39172390	24.000 MTR	95.00	MTR		2,280.04
Total							2,980.02

*is received
07/28/2022
Principal*

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Eighty Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	432.18	9%	38.90	9%	38.90	77.80
73170099	46.61	9%	4.19	9%	4.19	8.38
82075000	67.80	9%	6.10	9%	6.10	12.20
3506	46.61	9%	4.19	9%	4.19	8.38
39172390	1,932.24	9%	173.90	9%	173.90	347.80
Total	2,525.44		227.28		227.28	454.56

Tax Amount (in words) : **INR Four Hundred Fifty Four and Fifty Six paise Only**

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

for Shri Shakti Stationery & H/w Stores
Passed for Payment
 Authorised, Signatory

This is a Computer Generated Invoice

Principal
PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

GSTIN: 29ABFFS5815H1ZW "ಶ್ರೀ" CASH/CREDIT-INVOICE

ಶಿವಾ ಟ್ರೇಡರ್ಸ್

ಅಲ್ಟಾಟೆಕ್ ಸಿಮೆಂಟ್ ವಿತರಕರು

ಗೆರಜನಾಥ ಕಾಂಪ್ಲೆಕ್ಸ್, ಎಸ್.ಬಿ.ಎಮ್ ಕಾಲೇಜು ಹತ್ತಿರ.

2097 ಜಲಕಲ್ಲು - 587 125 ಜಿ|| ಬಾಗಲಕೋಟೆ

ನಂ. ಶ್ರೀ S.R.Kanti. B.Ed college, Ikkal
 ದಿನಾಂಕ: 16/9/22

ವಾರ್ಡ್ ಜಿ.ಎಸ್.ಟಿ. ನಂ.

ತವಣಿಲು	ಕೆಲ	ದರ	ರೂ.	ಪೈಸೆ
5	5	289.06	1445	= 32
CGST 14%			2022	34
SGST 14%			2022	34
Grand Total			1850	240

ಪರಿಶೀಲಿಸಿ
 ರೂಪಾಯಿಗಳಿಗೆ
 ಪ್ರಿನ್ಸಿಪಲ್
 ಶಿವನಿವಾಸ
 ಚೆಕ್ ನಂ. 28/18/16
 28/09/22

ESTIMATE



276
136

M/s. Principal S.V.M. Arts & Commerce College, Ikkal
 No. _____
 Date: 16/9/22

SR.	ITEM	QTY	AMOUNT
	5 500 500		10000
			15000

ರೂಪಾಯಿಗಳಿಗೆ
 ಪ್ರಿನ್ಸಿಪಲ್
 ಶಿವನಿವಾಸ




Call Toll free no: 1800 210 3311
 log on to : www.ultratechcement.com

PRINCIPAL
 S. V. M. Arts & Commerce
 Collage for Women, ILLKAL

SUNSHUBH TECHNOVATIONS PVT LTD

#120-122,131 2, 'A' Block, IT Park, Opp. Glass House, HUBLI-560 029, Karnataka, INDIA

7

WATER	ENERGY	POLLUTION	ORGANIC	
Harvesting	Efficiency	Minimize	Farming	
Conservation	Conservation	Eliminate	Worm compost	
Management	Generation	Manage	Benefits	

Certified Energy Auditors Govt. Of India (EA 3485), 15050001 & 14001 Lead Auditor

www.sunshubhrenewables.com, Email: info@sunshubhrenewables.com, Ph: 94492 83505, 94490 33505

CIN : U74999KA2020PTC136321, PAN:ABEC50250Q, TAN:BLR577362F, GST No: 29ABEC50250Q1Z7

INVOICE

Invoice Date:	07-03-2022	Invoice No:	01/03		
Bill To	The Principal	Ship To	Ilkal		
Customer	The Principal, Shri Vijaymahantesi VidyaVardhaki Sangh's Shri Vijaya Mahantesi Arts & Commerce College For Women, Ilkal - 587125 Dist : Bagalkot,State : Karnataka Account SVMV SANGHA ILKAL	Recipient	The Principal		
Address	S. R. KANTHI COLLEGE OF EDUCATION, ILKAL	Details	Ref No: Your letter dated 03-03-2022		
Customer PAN/GST No:	29AAGTS173G1Z9	Date:	03-03-2022		
Sl No.	Description	Unit Price	Qty	HSN/SAC	Total
01	Green Audit, Energy Audit and Environment Audit of College Campus as per work order.		One set	8530	30,000.00
Total					30,000.00
C GST					2,700.00
S GST					2,700.00
Round off					35,400.00
Amount Payable					Total 35,400.00

HSN/SAC	Taxable Value (1)	Central Tax (2)		State Tax (3)		Total (4) (sum of 2+3)
		Rate	Amount	Rate	Amount	Total
8530	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Amount Payable						Sum total of col (1 + 4)
						35,400.00

In case of TDS deduction, please mention % and attach TAN No & statement for records. (Only for consultancy service bills)
Rupees Thirty Five Thousand Four Hundred only.

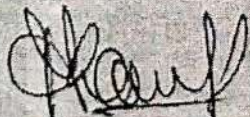
Thank you for giving us opportunity to serve you. Kindly credit the payment to

[Redacted Bank Details]

For SUNSHUBH TECHNOVATIONS PVT LTD.

Digital Invoice by mail.

Authorized Signatory




This is system generated Invoice and confirmed by email communication. Bears no signature.

- Any delay in release of Payment beyond 30 days of the agreed terms shall attract 18% interest for the period from the date of Invoice plus the late fee of Rs.1000/- or as per penalty levied as per GST filing norms.
- Original documents shall be made available on confirmed receipt of payment.

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

THOUGHT FOR EVERY MOMENT
There are about 15,00,00,000 students in INDIA. If every student saves one sheet per day, 15,00,00,000 sheets of paper meaning 150 tonnes of paper will be saved every day. This is equivalent to saving 2748.54 tonnes of wood a day. This will lead to saving about 33,00,070 trees per year.
SO LET US ALL USE BOTH SIDES OF THE SHEET.

ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಇಲಕಲ್

- ಕಟ್ಟಡ ವಿಭಾಗ -

280
139

ಕಟ್ಟಡ ಸ್ಥಳ : S. R. Kanthi B.Ed college.

ದಿನಾಂಕ: 02/08/2022

ಅ. ನಂ	ಹೆಸರು	ಗೌದಿ/ ಬಾರಬೆಂಡರ್ ಅಡ್ಡಾನ್	ಕಟ್ಟಡ-ಪ್ಲಾನ್/ ಉಸುಕು/ ಕಡಿ/ ಇಟ್ಟಿಗೆ/ ಸಮಂಟ	ಕಾರ್ಪಂಟರ್/ ಅಲ್ಯೂಮಿನಿಯಂ/ ಇತರೆ	ಷರ	ರಕಂ
1)	Filles media tanks construe-tion (Yankappa hoolager)	ಗೌದಿ ಗೌದಿ (1) ಟೆನ್ಪಿಂಗ್ (6)	-	-	575/- 450/- 250/-	3450/- 450/- 1500/- 5400/-
2)	Tractor trip (Yamanappa Jalihal)	-	-	1-bricks 1-sand	500/- 500/-	3000/- ಮುಖಾಂತರ
3)	Rain water Pipeline connection work (Mustaq)	-	-	-	-	800/-
Passed for Payment:						7000/-

Principal.

ಒಟ್ಟು ರೂಪಾಯಿಗಳು.

ಬೇರಮನ್ನರು ಕಟ್ಟಡ ಸಮಿತಿ

ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಇಲಕಲ್
General Secretary
Shree Vijaya Mahantesh
Vardhaka Society, ILKAL

CHAIRMAN

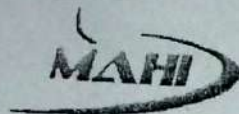
ಇಂಜಿನಿಯರ್ ಶ್ರೀ.ವಿ.ಮ.ವಿ.ವ.ಸಂಘ, ಇಲಕಲ್.

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

2016.17 7.1.6.1

TAX INVOICE

Cash/credit



MAHI MOTORS

Basaveshwar Circle, ILKAL-587 125

Invoice No ; 2232

Date : 04.10.2016

To, Principal
SVM Womens Collage
Ilkal

Sl No	Description of goods	Qty	Price	Amount	Amt inc vat
1	Exide Inva Red 100 + Battery Vat 14.5%	4	7161.57	28646.30 4153.70	32800.00
24 Month Paper less warrenty					
Total Rs					32800.00

Customer signature

for: MAHI MOTORS



Price		Vat		Amt Inc vat	
@ 5.5 %	@ 14.5 %	@ 5.5 %	@ 14.5 %	Rs	Ps
	28646.30		4153.70	32800.00	

Company's Vat TIN No ; 29590716469

Declaration:

Goods once sold will not be taken back or exchanged

Liability to be claimed from company; Wairany as per companys Terms & Condition

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

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

Scanned

cheque received
174525

PRINCIPAL
S. V. M. Arts & Commerce
Collage for Women, ILKAL