

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>M/S SUDHA INDUSTRIAL CORPORATION</b> 67/12, Industrial Suburb, Yeshwanthpur, Bangalore - 560022 PH : 9845001022 GSTIN/UIN: 29AALFS7025A1Z8 State Name : Karnataka, Code : 29 E-Mail : ajaymotwani@gmail.com	Invoice No. <b>SIC/024/19-20</b> e-Way Bill No. <b>191131199627</b> Dated <b>27-May-2019</b>
	Delivery Note Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer <b>Sindhi Seva Samiti</b> 10/7, Kumara Krupa Road Bangalore - 560001 PAN/IT No : State Name : Karnataka, Code : 29	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>KA04 A 7691</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	One by Four Led Fitting 130 Watts	9405	12 %	24.00 nos	4,300.00	nos	1,03,200.00
							CGST 6,192.00 SGST 6,192.00
	Total			24.00 nos			₹ 1,15,584.00

*For Andoor*  
*S. B. No. 39*  
*29/5/19*

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Fifteen Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,03,200.00	6%	6,192.00	6%	6,192.00	12,384.00
<b>Total</b>	<b>1,03,200.00</b>		<b>6,192.00</b>		<b>6,192.00</b>	<b>12,384.00</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Eighty Four Only**

*Copy signed*

Company's PAN : **AALFS7025A**

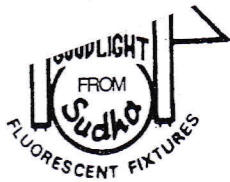
**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @ 24% P.A will be Charged on Bill paid after due date.

**PRINCIPAL**  
**SINDHI COLLEGE**  
 Company's Bank Details  
 Bank Name **Bank of Baroda**  
 A/c No. **24460200000035**  
 Branch & IFS Code: **APMC YARD BRANCH & BARBOAPMCYA**  
**for M/S SUDHA INDUSTRIAL CORPORATION**

Customer's Seal and Signature

*[Signature]*  
 Authorised Signatory



# Sudha Industrial Corporation

MANUFACTURERS OF FLUORESCENT FIXTURES

No. 67/12 (59), Industrial Suburb, Yeswanthpur, BANGALORE - 560 022.

To, Sindhi College  
 M/s Netajinagar Hebbal Kempapura  
Bangalore - 560024

INVOICE No. 037  
 Date: 11.6.16  
 Time: 12:30  
 TIN No. : 29860052695  
 C.S.T No. 71751506 Dtd. 20-9-1978

Through \_\_\_\_\_ L.R./R. No. \_\_\_\_\_

Buyer's TIN / GST No. 29000000000 E-SUGAM No. 51819677000

Sl.No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Two by Two Led Fitting	✓ 11 NOS	3200	00	35200	00
2	One by One Led Fitting	✓ 9 NOS	1650	00	14850	00
3	Led Tube	✓ 6 NOS	750	00	4500	00
		Recd				
		86				
		11/6/16				
Rupees <u>Sixty Two Thousand Four</u> <u>Hundred Sixty only</u> E. & O. E.			Total 14.5% VAT GST Packing & Forwarding		54550.00 7910.00 /	
			Grand Total		62460.00	

PAYMENT REQUESTED BY CROSSED & ORDER CHEQUE  
 This Sale is subject to our usual terms and conditions of  
 business. This Sale is Subject to Bangalore jurisdiction.

For SUDHA INDUSTRIAL CORPORATION

*[Signature]*

Prepared by [Signature] Checked by \_\_\_\_\_

*[Signature]*  
 PRINCIPAL  
 SINDHI COLLEGE  
 #33/2B Kempapura, Hebbal,  
 Bengaluru - 560 024.

IN : 29520093525

CREDIT TAX INVOICE

Phone : 41705368, 40926384

Fax : 22373650

Touch Tel : 6384 / 5388



# AMAR ENTERPRISES

Branch : # 125,126 R.T. Street Chickpet Bangalore - 560 53.

H.O. : 75/11, Indira Market, Nagarthpet, Bangalore - 2

Branch : #25, Ganga Complex, A.M. Lane, Chickpet, Bangalore - 53

Ph : 41143350/22287650

To, <b>SINDHI COLLEGE</b> NO 33/2B KEMPAPURA HEBBAL, BANGALORE560024  Phone : 23637543/9880144771	Invoice No : <b>010177</b>	Date : <b>02-Jun-2016</b> Copy 1 of 1
	E-Sugam No : <b>18805718304</b>	Terms of Payment :
	Buyer's Order No :	Dated :
	Despatched Through :	Destination :
Remarks		

S.N.	Description Of Goods	Qty	Rate	Dis %	Amount
1	18W LED MOSERBAER 4 FEET	170 Nos	494.00	-%	83980.00

*L.E.D lights  
Received For college  
8/5/16  
03/06/16*

*(P.T.O)*

*96152/-  
56563/-  
152720/-*



E.& O.E. Total 170 Basic Total 83,980.00

Amount in Word  
Rs. Ninty Six Thousand One Hundred Fifty Seven Only

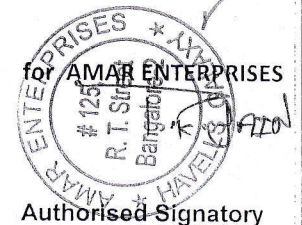
Freight	-
Vat @ 14.5%	12177.10
Round off	-0.10
Packing & Forwarding	-
<b>Grand Total</b>	<b>96,157.00</b>

Terms & Condition

- Interest @ 21% p.a. will be charged from due date of payment.
- We are not responsible any shortage / Damage in Transit.
- Goods once sold cannot be taken back or exchanged.
- NO GUARANTEE & NO WARRANTY FOR ANY ELECTRONIC GOODS

Note : GUARANTEE & WARRANTY ONLY BY COMPANY  
ING VYSYA BANK (CHICKPET) : A/c. No : 112044010031 IFSC CODE : VYSA 0001120  
CANARA BANK (CHICKPET) : A/c. No. : 0406201012790 IFSC CODE : CNRB 0000406

Consumer Care No. Toll Free No. : 1800 103 1313 (All Conections)  
1800 11 0303 (MTNL BSNL) 011-41660303 (IANDLINE)  
E-mail : marketing@havells.com, www.havells.com



Authorised Signatory

Receiver Sign with Seal

TIN : 29520093525

CREDIT TAX INVOICE

Phone : 41705368, 40926384

Fax : 22373650

Touch Tel : 6384 / 5388



AMAR ENTERPRISES

Branch : # 125,126 R.T. Street Chickpet Bangalore - 560 53.

H.O. : 75/11, Indira Market, Nagarthpet, Bangalore - 2

Branch : #25, Ganga Complex, A.M. Lane, Chickpet, Bangalore - 53

Ph : 41143350/22287650

To,  
SINDHI COLLEGE  
NO 33/2B KEMPAPURA HEBBAL,  
BANGALORE560024

Phone : 23637543/9880144771

Invoice No : 010177	Date : 02-Jun-2016 Copy 1 of 1
E-Sugam No : 18805718304	Terms of Payment :
Buyer's Order No :	Dated :
Despatched Through :	Destination :
Remarks	

S.N.	Description Of Goods	Qty	Rate	Dis %	Amount
1	18W LED MOSERBAER 4 FEET	170 Nos	494.00	-%	83980.00

*L.E.D lights  
Received For college  
5/12*

*96157/  
56563/  
1527207*

*RESINDO \* ODIA \*  
\* COMMERCE \*  
\* HAVELLS \*  
\* SINDHI COLLEGE \*  
\* BANGALORE \*  
\* 560024 \**

E. & O.E.	Total	170	Basic Total	83,980.00
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Amount in Word

Rs. Ninty Six Thousand One Hundred Fifty Seven Only

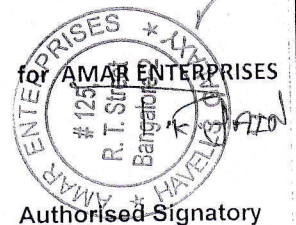
Freight	-
Vat @ 14.5%	12177.10
Round off	-0.10
Packing & Forwarding	-
<b>Grand Total</b>	<b>96,157.00</b>

Terms & Condition

- Interest @ 21% p.a. will be charged from due date of payment.
- We are not responsible any shortage / Damage in Transit.
- Goods once sold cannot be taken back or exchanged.
- NO GUARANTEE & NO WARRANTY FOR ANY ELECTRONIC GOODS

Note : GUARANTEE & WARRANTY ONLY BY COMPANY  
 ING VYSYA BANK (CHICKPET) : A/c. No : 11204401033/25 CODE : VYSA 0001120  
 CANARA BANK (CHICKPET) : A/c. No. : 0406201012790 | CS CODE : CNRB 0000406

Consumer Care No. Toll Free No. : 1800 103 1313 (All Conections)  
 1800 11 0303 (MTNL BSNL) 011-41660303 (LANDLINE)  
 E-mail : marketing@havells.com, www.havells.com



Receiver Sign with Seal

Authorised Signatory

IN : 29520093525

**CREDIT TAX INVOICE**

Phone : 41705368, 40926384

Fax : 22373650

Touch Tel : 6384 / 5388



**AMAR ENTERPRISES**

Branch : # 125,126 R.T. Street Chickpet Bangalore - 560 53.

H.O. : 75/11, Indira Market, Nagarhpet, Bangalore - 2

Branch : #25, Ganga Complex, A.M. Lane, Chickpet, Bangalore - 53

Ph : 41143350/22287650

To,  
SINDHI COLLEGE  
NO 33/2B KEMPAPURA HEBBAL,  
BANGALORE 560024

Phone : 2383 543/9880144771

Invoice No : **010204** Date : 08-Jun-2016 Copy 1 of 1  
E-Sugam No : **18626232909** Terms of Payment :  
Buyer's Order No : Dated :  
Despatched Through : Destination :  
Remarks

S.N.	Description Of Goods	Qty	Rate	Dis %	Amount
1	18W LED MOSERBAER 4 FEET	230 Nos	494.00	-%	113620.00

*Copy*  
*Rohini*  
*Principal SINDHI COLLEGE #33/2B Kempapura, Hebbal, Bengaluru - 560024*  
*M. Babu*  
*73532*

E. & O.E.

Total 230 Basic Total 113,620.00

Amount in Word

Rs. One Lakh Thirty Thousand Ninty Five Only

Freight	-
Vat @ 14.5%	16474.90
Round off	0.10
Packing & Forwarding	-
<b>Grand Total</b>	<b>130,095.00</b>

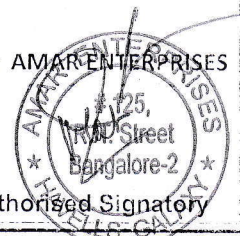
**Terms & Condition**

- 1. Interest @ 21% p.a. will be charged from due date of payment.
- 2. We are not responsible any shortage / Damage in Transit.
- 3. Goods once sold cannot be taken back or exchanged.
- 4. NO GUARANTEE / NO WARRANTY FOR ANY ELECTRONIC GOODS  
Note : GUARANTEE & WARRANTY ONLY BY COMPANY
- 5. LG VYSYA BANK (CHICKPET) : A/c. No : 112044010684 IFCS CODE : VYSA 0001120
- 6. CANARA BANK (CHICKPET) : A/c. No. : 0406201012790 IFCS CODE : CNRB 0000406

Consumer Care No, Toll Free No. : 1800 103 1313 (All Connections)  
1800 11 0203 (SUNDAY BSNL) 011-41660303 (HANDLINE)  
E-mail : marketing@havells.com, www.havells.com

Receiver Sign with Seal

for AMAR ENTERPRISES



TAX INVOICE

M.K Solar Lighting Systems.

No.25/1, Sonnapanahalli, Jala Hobli,  
Betthalasur Post, Bangalore - 562157,

Tele:+91-9964030262, email:gk.murali1@gmail.com

*E. Sugam*

60937797032

To,  
Sindhi College of Commerce  
# 33/2B, Kempapura, Hebbal,  
Bangalore-560001

Invoice No. 151

Date :01.06.2014

Purchase Order No. By Vendor

Payment terms - 100% advance with P.O.

Sl. No.	Item Description	Qty. Nos.	Rate / Unit (Rs.)	Amount (Rs.)	
01	9w LED Centralized Solar Street Light (without poles)	1	121932.00	121932	00
			VAT@ 5.5%	6706	00
			Total	128638	00

*ME forwarded for ADV payment - Rs. 50,000/- before the POA completion.*

Customer's Sales Tax No.

Customer's Sales Tax / CST No.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

1. Interest @ 18% p.a. will be charged on bills not paid on due date.
2. Goods are sent at the owners risk and our responsibility ceases after the goods leave our premises.
3. Upon delivery of goods, inspect the goods and notify in writing if the goods are not in conformity. Failure to intimate within such period shall constitute a waiver of inspection right and acceptance of goods.
4. The terms and conditions of this Invoice forms an agreement between the parties and by accepting the goods, all the terms and conditions of the Invoice accepted.
5. If any dispute / difference arises out of or in connection with the Invoice including issues in respect of delivery and / or payment, then the same shall be referred to the sole arbitrator to be appointed by us and place of arbitration shall be Bangalore.

TIN No. 29111105218

PAN.

**PRINCIPAL  
SINDHI COLLEGE  
#33/2B Kempapura, Hebbal,  
Bangalore - 560 024.**

For M.K Solar Lighting Systems.

Authorized Signatory

M.K. Solar Lighting Systems.  
No.25/1, Sonnapanahalli, Jala Hobli,  
Betthalasur Post, Bangalore - 562157.  
Tele; + 91-9964030262,  
Email:gk.murali1@gmail.com

**Sindhi College BU**  
**SYNDICATE BANK Voucher**

No. : 237

Dated : 16-Jul-2014

Particulars	Amount
<b>Account :</b> OFFICE EQUIPMENT	<b>50,000.00</b>
<b>Through :</b> SYNDICATE BANK BU A/C - 201/10688	
<b>On Account of :</b> Ch no: 882484 - 9W led Centralized Solar Lights - Without Pole - M K Solar Lightning Systems	
<b>Amount (in words) :</b> Indian Rupees Fifty Thousand Only	
	<b>₹ 50,000.00</b>

Receiver's Signature:

Treasurer

Secretary

*Agtested*

*[Handwritten Signature]*

PRINCIPAL  
SINDHI COLLEGE  
#33/2B Kempapura, Hebbal,  
Bengaluru-560 024.

**7.1.4 Percentage of annual lighting power requirements met through LED bulbs (1)**

Total Lighting requirements	Percentage Lighting through LED bulbs	Percentage Lighting through other sources
31797 KWH	85.82%	14.18%

**Formula**

$$\text{(Lighting power requirements met through LED Bulbs/ Total lighting power requirement)*100} = \frac{27289 \text{ KWH}}{31797 \text{ KWH}}$$

**Ans = 85.82 %**

  
**PRINCIPAL**  
**SINDHI COLLEGE**  
#33/2B Kempapura, Hebbal,  
Bengaluru - 560 024,



**Lighting power requirements met through LED Bulbs**

Venue	Basement	Ground floor	First floor	Second floor	Third floor	Fourth floor	Auditorium	GJ hall	Indoor	Total LED Lights	No.of Bulbs X Walts	Total Walts in KWH
18W LEDtube light	46	59	73	71	86	38	13	7		393	393 X 18 walts	7074
1ft 18W LED lights		21			3	4				28	28 X 18	504
2ft 36WLED lights	83	5	4		2	22				116	116 X 36	4176
12W LED lights	8	20						15		43	43 X 12	516
10W LED lights	8	14				10	67	245		344	344 X 10	3440
3W LED lights	69									69	69 X 3	207
25W X 4 LED lights									30	30	30 x 25 X 4	3000
1W LED lights	20									20	20 X 1	20
18w PL BULB X 2	19		2				6			27	27 X 18 X 2	972
15w PL BULB X 2	3						15			18	18 X 15 X 2	540
LED par lights(180W)							38			38	38 X 180	6840
											<b>Total</b>	<b>27289</b>



**Lighting power requirements met through Non LED Bulbs**

VENUE	Basement	Ground floor	First floor	Second floor	Third floor	Fourth floor	Auditorium	GJ hall	Indoor	Total LED L	No.of Bulbs X Walts	Total Walts in KWH
40W tube lights						2	2	5		9	9 X 40	360
Sharpe(250W)							6			6	6 X 250	1500
profile lights(250W)							8			8	8 X 250	2000
36WX 2PL lights								6		6	6 X 36 X 2	432
36WX 3FL lights								2		2	2 X 36 X 3	216
											<b>Total</b>	<b>4508</b>

*[Handwritten Signature]*  
**PRINCIPAL**  
**SINDHI COLLEGE**  
 #33/2B Kempapura, Hebbal,  
 Bengaluru-560 024.

**Sindhi College BU**

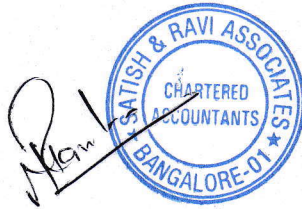
**AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Book**

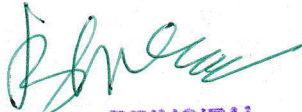
414-1-6/7, KODIGEHALLI CROSS, BELLARY ROAD, B-92

1-Apr-2015 to 31-Dec-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To <b>Opening Balance</b>			<b>27,246.60</b>	
4-6-2016	By <b>AMAR ENTERPRISES</b> <i>Ch no: 345086 - Amar Enterprises - LED Lightings - 270 Nos - Bill nos 010177 / 010178</i>	AXIS BANK - BU	106		<b>1,52,720.00</b>
1-7-2016	By <b>SUDHA INDUSTRIAL CORPORATION</b> <i>Ch no: 347937 - LED Lightings - Sudha Industrial Corpn - Bill no 37</i>	AXIS BANK - BU	182		<b>53,643.00</b>
				<hr/> 27,246.60	<hr/> 2,06,363.00
	To <b>Closing Balance</b>			<hr/> 1,79,116.40	<hr/> <b>2,06,363.00</b>
1-7-2016	By <b>Opening Balance</b>				<b>1,79,116.40</b>
26-2-2018	By <b>ASHA ELECTRICALS</b> <i>Ch no: 437079 - Electrical items purchased - I Floor Class rooms - LED lights - Ground Floor Toilets - Asha Electricals - bill nos 518 &amp; 497</i>	AXIS BANK - BU	1128		<b>42,781.00</b>
					<hr/> 2,21,897.40
	To <b>Closing Balance</b>			<hr/> 2,21,897.40	<hr/> <b>2,21,897.40</b>
1-2-2018	By <b>Opening Balance</b>				<b>2,21,897.40</b>
26-4-2018	By <b>I Digi Tech</b> <i>Ch no: 439361 - LED Lightings - Spandan - I Digitech - bill no 448</i>	AXIS BANK - BU	90		<b>28,773.00</b>
15-10-2018	By <b>I Digi Tech</b> <i>Ch no: 448816 - LED Lightings - Onstage - Cresindo fest - 2 days - I Digitech - bill no 121</i>	AXIS BANK - BU	627		<b>67,032.00</b>
					<hr/> 3,17,702.40
	To <b>Closing Balance</b>			<hr/> 3,17,702.40	<hr/> <b>3,17,702.40</b>



  
**PRINCIPAL**  
**SINDHI COLLEGE**  
 #33/2B Kempapura, Hobballi  
 Bengaluru-560 024.

**Sindhi College BU**  
**SYNDICATE BANK Voucher**

No. : 483

Dated : 18-Sep-2014

Particulars	Amount
<b>Account :</b> OFFICE EQUIPMENT	<b>78,638.00</b>
<b>Through :</b> SYNDICATE BANK BU A/C - 201/10688	
<b>On Account of :</b> Ch no: 169993 - 9W LED Solar Street Lights - M K Solar Lighting Systems	
<b>Amount (in words) :</b> Indian Rupees Seventy Eight Thousand Six Hundred Thirty Eight Only	
	<b>₹ 78,638.00</b>

Receiver's Signature:

Treasurer

Secretary

*Alhata p...*

PRINCIPAL  
SINDHI COLLEGE  
#33/2B Kempapura, Hobbal,  
Bengaluru-560 024.