



श्रीचन्द्रशेखरेन्द्रसरस्वतीविश्वमहाविद्यालयः
(विश्वविद्यालयानुदानयोगस्य १९५६ विधेः तृतीयविधिमनुसृत्य मानितविश्वविद्यालयत्वेन प्रकटीकृतः)

**SRI CHANDRASEKHARENDRASARASWATHI VISWA MAHAVIDYALAYA
(SCSVMV)**

(Deemed to be University u/s 3 of the UGC Act 1956)
(Accredited with 'A' Grade by NAAC)
Enathur, Kanchipuram - 631 561.



Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No: **GS/21/19356** Date: **8-Oct-2021**

Reference No. & Date: **10-Dec-2021**

Buyer's Order No. **Dated**

Dispatch Doc No. **Dated**

Dispatched through **Destination**

Terms of Delivery **Destination**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

Sl. No.	Description of Goods	HSN Code	QTY	Rate	Per	Amount
1	91921880668 12W AstraSpot LED COB WW	94051090	12 %	10 Nos	910.00	8,100.00
2	91921880668 12W AstraSpot LED COB WW	94051090	12 %	28 Nos	770.00	18,380.00
3	92001987203 Trip Light 25w 60 LED WW W	94051090	12 %	20 Nos	540.00	10,800.00
4	929002821406 Led Transformer 24W 12V 2A	94051090	12 %	20 Nos	280.00	8,000.00
5	929001987276 Led Marathon Rope Light 5W	94051090	12 %	3 Nos	5,300.00	15,900.00
6	929001987288 Marathon Rope Light	85309910	18 %	10 Nos	195.00	1,950.00
						42,000.00
						CGST OUTPUT
						3,778.80
						SGST OUTPUT
						3,778.80
Total						68,557.60

Amount Chargeable (in words) **INR Sixty Nine Thousand Five Hundred Fifty Seven Only**

HSN Code	Taxable Value	Rate	Amount	State Tax	Total
94051090	60,000.00	6%	3,600.00	1,800.00	7,200.00
85309910	1,950.00	9%	175.50	87.75	2,803.25
Total	61,950.00		3,775.50	1,887.75	5,663.25

Tax Amount (in words) **INR Seven Thousand Five Hundred Fifty Seven Only**

Remarks: **SALE UNDER GST**

Company's VAT TIN: **3396021882**
Company's CST No.: **9933M201853007**
Company's PAN: **AAAP5444E**

Date & Time: **8-Oct-2021 at 14:08**

Company's Bank Details: **Axis Bank, Enathur Branch, Enathur**

Branch & IFSC Code: **Axis Bank, Enathur Branch, Enathur**

Subject to Chennai Jurisdiction

TAX INVOICE

Invoice No: **GS/21/14714** Date: **10-Dec-2021**

Reference No. & Date: **10-Dec-2021**

Buyer's Order No. **Dated**

Dispatch Doc No. **Dated**

Dispatched through **Destination**

Terms of Delivery **Destination**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

SHREE MEENAKSHI TRADERS
79 A & B, NELLUKARA STREET (ANNAI INDIRA GANDHI SALAI), KANCHIPURAM - 631502
Head Office: **OSK TOWERS, 12 A, NELLUKARA STREET, KANCHIPURAM - 631502**
Tel.: **044-27226233** email: **meenakshi.traders97@gmail.com**
GSTIN: **33ACT97212121** Invoice No: **9067/4297/21-22**

Sl. No.	Product Name	HSN	Qty	Unit	Rate	Per	Amount
1	STREET LIGHT LED-100W/0R/IT	9405	4.00	NOS	2,613.67	10,454.68	

CGST OUTPUT: **612.88**
SGST OUTPUT: **612.88**

Total: **10,214.22**

Amount Chargeable (in words) **INR One Thousand Two Hundred Twenty Five and Seventy Two paise Only**

HSN Code	Taxable Value	Rate	Amount	State Tax	Total
9405	10,214.22	6%	612.88	612.88	1,225.76
Total	10,214.22		612.88	612.88	1,225.76

Tax Amount (in words) **INR One Thousand Two Hundred Twenty Five and Seventy Two paise Only**

Remarks: **SALE UNDER GST**

Company's VAT TIN: **3396021882**
Company's CST No.: **9933M201853007**
Company's PAN: **AAAP5444E**

Date & Time: **10-Dec-2021 at 19:02**

Company's Bank Details: **Axis Bank, Enathur Branch, Enathur**

Branch & IFSC Code: **Axis Bank, Enathur Branch, Enathur**

Subject to Chennai Jurisdiction

GST INVOICE (ORIGINAL FOR RECIPIENT)

Invoice No: **GS/21/14714** Date: **10-Dec-2021**

Reference No. & Date: **10-Dec-2021**

Buyer's Order No. **Dated**

Dispatch Doc No. **Dated**

Dispatched through **Destination**

Terms of Delivery **Destination**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

elite Lumex Lights
Light up Your Life

Old No.3, New No. 5/1, Ristan Bazar Road, Park Town, Chennai - 600003. Phone: 044-48631929

Invoice No: **120-21**

Date of Invoice: **15/12/21**

Date of Supply: **15/12/21**

Place of Supply: **15/12/21**

Details of Receiver (Billed To):
To: **M/s THE REGISTRAR, SCSVMV UNIVERSITY, ENATHUR, KANCHIPURAM.**

S.No.	Description of Goods	HSN Code	Qty.	Rate	Per	Amount In Rs.
1	5050 REB REP	9405	5	70		350

TOTAL: **350**

CGST OUTPUT: **39.2**
SGST OUTPUT: **39.2**

Amount Chargeable (in words) **INR Three Hundred Eighty Six Only**

HSN Code	Taxable Value	Rate	Amount	State Tax	Total
94051090	11,550.00	6%	693.00	693.00	1,386.00
Total	11,550.00		693.00	693.00	1,386.00

Tax Amount (in words) **INR One Thousand Three Hundred Eighty Six Only**

Remarks: **SALE UNDER GST**

Company's VAT TIN: **3396021882**
Company's CST No.: **9933M201853007**
Company's PAN: **AAAP5444E**

Date & Time: **10-Dec-2021 at 19:02**

Company's Bank Details: **Axis Bank, Enathur Branch, Enathur**

Branch & IFSC Code: **Axis Bank, Enathur Branch, Enathur**

Subject to Chennai Jurisdiction

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No: **GS/21/14714** Date: **10-Dec-2021**

Reference No. & Date: **10-Dec-2021**

Buyer's Order No. **Dated**

Dispatch Doc No. **Dated**

Dispatched through **Destination**

Terms of Delivery **Destination**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

The Registrar
Sri Chandrasekharendra Saraswathi University
Enathur
Kanchipuram-631561
GSTIN/UIN : **33AACT54524P129**
State Name : **Tamil Nadu, Code - 33**

Mahaveer Electric Agencies Madras
No.209/143/3, Systemthar Road
Chennai-600 003
Phone: 044-25396700/618254
MSME Reg. No: **TN20210195995**
GSTIN/UIN: **33AAAP5444E121**
State Name: **Tamil Nadu, Code - 33**
E-Mail: **mahaveer@mahaveeremadras.com**
Company Reg No: **33AACT54524P129**

S.No.	Description of Goods	HSN Code	QTY	Rate	Per	Amount
1	91921880668 12W AstraSpot LED COB WW	94051090	12 %	15 Nos	770.00	11,550.00

CGST OUTPUT: **693.00**
SGST OUTPUT: **693.00**

Total: **12,936.00**

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Thirty Six Only**

HSN Code	Taxable Value	Rate	Amount	State Tax	Total
94051090	11,550.00	6%	693.00	693.00	1,386.00
Total	11,550.00		693.00	693.00	1,386.00

Tax Amount (in words) **INR One Thousand Three Hundred Eighty Six Only**

Remarks: **SALE UNDER GST**

Company's VAT TIN: **3396021882**
Company's CST No.: **9933M201853007**
Company's PAN: **AAAP5444E**

Date & Time: **10-Dec-2021 at 19:02**

Company's Bank Details: **Axis Bank, Enathur Branch, Enathur**

Branch & IFSC Code: **Axis Bank, Enathur Branch, Enathur**

Subject to Chennai Jurisdiction



श्रीचन्द्रशेखरेन्द्रसरस्वतीविश्वमहाविद्यालयः
(विश्वविद्यालयानुदानयोगस्य १९५६ विधेः तृतीयविधिमनुसृत्य मानितविश्वविद्यालयत्वेन प्रकटीकृतः)

**SRI CHANDRASEKHARENDRASARASWATHI VISWA MAHAVIDYALAYA
(SCSVMV)**

(Deemed to be University u/s 3 of the UGC Act 1956)
(Accredited with 'A' Grade by NAAC)
Enathur, Kanchipuram - 631 561.



TAX INVOICE

GSTIN: 33ACEP7483N1ZT
PAN: ACEP7483N

SHREE MEENAKSHI TRADERS
79 A & B, NELLUKARA STREET (ANNAI INDIRA GANDHI SALAI), KANCHIPURAM - 631502
Head Office: GSK TOWERS, 12 A, NELLUKARA STREET, KANCHIPURAM - 631 502
Tel: 044 27225623 email: meenakshi.v.traders97@gmail.com

TO: THE REGISTRAR
SCVMV UNIVERSITY
KANCHIPURAM

INVOICE NO.: SMT/39717/21-22
Date: 30-11-2021
Vehicle No:
Delivery Address:
THE REGISTRAR
SCVMV UNIVERSITY
KANCHIPURAM

GSTIN: Mobile:
PAN:
State Code: 33

S.No	Product Name	HSN	Qty	Unit	Rate	Desat	GST %	Amount
1	36W TUBELIGHT	85383910	200.00	NOS	36.14	0	18	7,627.72
2	TUBELIGHT LED 20W PHILIPS	8405	125.00	NOS	196.43	0	12	24,553.75
3	STARTER TUBE LIGHT	8639	200.00	NOS	8.47	0	18	1,694.52
4	KUCHI KATAI PVC RIM	3825	10.00	NOS	16.95	0	18	169.49
5	INSULATION TAPE	8546	25.00	NOS	16.95	0	18	423.75
6	CAPACITOR 2.5MFD KELTRON	8532	100.00	NOS	23.73	0	18	2,373.00

CGST: 2,870.17
SGST: 2,870.17
Rounded Off: (130.37)

680.00 NOS Total: 42,000.00

INR Forty Two Thousand Only E & O.F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85383910	7,627.72	9%	686.49	9%	686.49	1,372.98
8405	24,553.75	6%	1,473.23	6%	1,473.23	2,946.46
8639	1,694.52	9%	152.24	9%	152.24	304.48
3825	169.49	9%	15.25	9%	15.25	30.50
8546	423.75	9%	38.14	9%	38.14	76.28
8532	2,373.00	9%	213.57	9%	213.57	427.14
Total	36,842.83		2,679.17		2,679.17	5,358.34

Tax Amount (in words): INR Five Thousand One Hundred Fifty Eight and Thirty Four paise Only

Terms & Conditions:
1 Goods Once Sold will not be taken back
2 Payment only by Draft/Cheque/RTGS Cash Not Accepted
3 Subject to Kanchipuram Jurisdiction Only
4 Interest will be charged @ 24% on Overdue Bills

ashirvad BOSCH CROMPTON PUMPS Regrand
CROMPTON PUMPS BOSCH CERA RR
prayer Xen 20.070 HAVELL

MAHAVEER POLYCARB
TAX INVOICE

Invoice No: 18-44-22
Delivery Note: 18-44-22
Buyer's Order No: 18-44-22
Dispatch Date: 18-44-22
Dispatched through: 18-44-22
Destination: 18-44-22

THE REGISTRAR
Sri Chandrasekharendra Saraswathi University, Enathur, Kanchipuram-631561
GSTIN/UIN: 33AACT8424P125
State Name: Tamil Nadu, Code: 33
Contact: 8443414547

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	LED	940540	80 nos	1,120.00		81,560.00
	CGST					4,880.00
	SGST					4,880.00
	Total		80 nos			91,320.00

INR Ninety Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	81,560.00	6%	4,893.60	6%	4,893.60	9,787.20
Total	81,560.00		4,893.60		4,893.60	9,787.20

Tax Amount (in words): INR Nine Thousand Seven Hundred Twenty Only

Company's Bank Details: LAKSHMI VILAS BANK, 6877 ROOFSHOWER, GOUNDAPPA SAIKRE STREET & CROSSWAY, MAHAVEER POLYCARB