

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SATISH LUMINARIES NO.7, D.K.LANE,B.V.K.IYENGAR ROAD CROSS BANGALORE 08041220508, 9986359384 GSTIN/UID: 29BFIPS2199E1ZY State Name : Karnataka, Code : 29 E-Mail : satishluminaries@gmail.com	Invoice No.	e-Way Bill No.	Dated
	0651/22-23		22-Sep-22
	Delivery Note		Mode/Terms of Payment
			IMMEDIATE
	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
Dayanada Sagar College of Dental Science Shavuge Malleshwara Hills Kumaraswamy Layout Bangalore-560078 GSTIN/UID : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	DSI/PO/DENTEL-021/2022-23	20-Sep-22	
	Dispatch Doc No.	Delivery Note Date	
	0651/22-23		
	Dispatched through	Destination	
	Auto	Kumaraswamy Layout	
	Terms of Delivery	KUMARSWAMY LAYOUT	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LCDEP-12-CDL 12W	9405	58 Nos	390.00	Nos		22,620.00
2	Lctln-20-Cdl	9405	110 Nos	210.00	Nos		23,100.00
							45,720.00
							4,114.80
							4,114.80
							0.40
							CGST
							SGST
							Round Off
							Total
			168 Nos				Rs. 53,950.00

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

Indian Rupees Fifty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	45,720.00	9%	4,114.80	9%	4,114.80	3,229.60
Total	45,720.00		4,114.80		4,114.80	8,229.60

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Twenty Nine and Sixty paise Only**

Company's PAN : BFIPS2199E

Declaration

1. Goods once sold cannot be taken back or exchanged. 2. Interest will charged @24% P.A..If the bill is not paid within 7days. 3. Manufactures warranty only. 4. Cheque return charged will be 500Rs. 5. Subject to BANGALORE Jurisdiction.

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 395304010032133
 Branch & IFS Code : B V K Iyengar Road & UBIN0539538

for SATISH LUMINARIES
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

Dayanada Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

VAIBHAV LIGHTRONICS
 No. 198/20 Shantwani Complex
 10th Cross, RT Street
 Bangalore B- 560 053
 GSTIN/UIN: 29AAHPJ0928R1Z3
 State Name : Karnataka, Code : 29
 Contact : 4122622, 41530066
 E-Mail : vaibhavlightronics@gmail.com

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
 Shivige Malleswara Hills,
 Kumaraswamy, Layout, Bangalore -560078
 GSTIN/UIN : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
 Delivery:- Shivige Malleswara Hills,
 Kumaraswamy Layout, Bangalore
 560078, Cont:-8026663654/26913718
 GSTIN/UIN : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No	Dated
3111	23-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
3111	
Buyer's Order No	Date
DSI/PO/Dental-009/2022-2023	20-Sep-2022
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	36W LED 2X2 PANEL Down Lighter	9405	18 %	151 Pcs	1,400.00	Pcs		2,11,400.00
	CGST @ 9%							19,026.00
	SGST @ 9%							19,026.00
	Total			151 Pcs				₹ 2,49,452.00

Amount Chargeable (in words) **INR Two Lakh Forty Nine Thousand Four Hundred Fifty Two Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,11,400.00	9%	19,026.00	9%	19,026.00	38,052.00
Total	2,11,400.00		19,026.00		19,026.00	38,052.00

Tax Amount (in words) **INR Thirty Eight Thousand Fifty Two 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 : Standard Chartered Bank
 A/c No. : 45505385687
 Branch & IFS Code : 112, Koramangala & SCBL0036073

Customer's Seal and Signature for VAIBHAV LIGHTRONICS

Checked
 24/9/2022
 [New dental Block]

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560078



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VAIBHAV LIGHTRONICS
 No. 168/20 Shantwan Complex
 4th Cross, R.T Street
 Bangalore B- 560 053
 GSTIN/UIN: 29AAHPJ0928R1Z3
 State Name: Karnataka, Code: 29
 Contact: 41222622, 41530066
 E-Mail: vaibhavlightronics@gmail.com
 Consignee

Dayananda Sagar College of Dental Sciences
 Shivage Malleswara Hills,
 Kumaraswamy, Layout, Bangalore -560078
 GSTIN/UIN: 29AAATM2020Q3ZC
 State Name: Karnataka, Code: 29

Buyer (if other than consignee)
Dayananda Sagar College of Dental Sciences
 Shivage Malleswara Hills,
 Kumaraswamy Layout Bangalore -560078, Cont.Mr.Shivu-9980826075
 GSTIN/UIN: 29AAATM2020Q3ZC
 State Name: Karnataka, Code: 29

Invoice No e-Way Bill No	Dated
3142	1-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
3142	
Buyer's Order No	Dated
DSI/PO/Dental-010/2022-23	20-Sep-2022
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dtc %	Amount
36W LED 2X2 PANEL Havells Down Lighter	9405	18 %	84 Pcs	1,400.00	Pcs		1,17,600.00
		CGST @ 9%					10,584.00
		SGST @ 9%					10,584.00
Total			84 Pcs				₹ 1,38,768.00

Amount Chargeable (in words) : **INR One Lakh Thirty Eight Thousand Seven Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,17,600.00	9%	10,584.00	9%	10,584.00	21,168.00
Total			1,17,600.00		10,584.00	21,168.00

Total Amount (in words) : **INR Twenty One Thousand One Hundred Sixty Eight 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 : Standard Chartered Bank
 A/C No. : 45505385687
 Branch & IFS Code : 112,Koramangala & SCBL0036073

Customer's Seal and Signature



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.