

Ph: 0469-2635290
 GSTIN: 32AEXPA6353BZZR

1659 INVOICE

Reverse Charge No: 23/7/18
 Invoice No: 23/7/18
 Invoice Date: Kerala State Code: 32

Transportation Mode:
 Vehicle Number:
 Date of Supply:
 Place of Supply:

Details of Receiver / Billed to:-
 Name: **MACFAST**
 Address: **Thiruvananthapuram**
 GSTIN:
 State Code:

Details of Consignee / Shipped to:-
 Name:
 Address:
 GSTIN:
 State Code:

Sl. No.	Name of Product / Service	HSN Acs	Quantity	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	20W LED Tube Set 18/12		20									8000
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
TOTAL												8000

Total Invoice Amount in Words:
 Bank Details:
 Bank Account Number:
 Bank Branch IPSC:
 Terms and conditions:
 PALATHINKAL ASSOC
 Received

Total Amount Before Tax: 7143
 Add: CGST 6%: 428.50
 Add: SGST 6%: 428.50
 Tax Amount: GST 12%: 857
 Total Amount After Tax: 8000
 GST Payable on Reverse Charge: 8000
 Certified that the particulars given above are true and correct
 For Palathinkal Associates
 Authorized Signatory: M. Deryll 23/7

Maintain

Tax Copy



PAN : AAVPN6846L

GST : 32AAVPN6846L1ZX

CB TRADERS

MARY GIRI SHOPPING COMPLEX, OPP. BSNL BHAVAN, THIRUVALLA, PATHANAMTHITTA, PIN CODE - 689101
 Phone : 0469 2606620, 2606621
 email : cbtvla@gmail.com website : cbgroupindia.com

GST INVOICE (B2B)
 Cash

No : R/1422
 Date : 24-Oct-2018
 Page : 1
 Salesman : MAHESH PRABHU

To: MANAGER, MACFAST COLLEGE
 THIRUVALLA, PH:9526427278, 0469 2730300
 Ph: GST: 32AADAT0988Q1ZV PAN:

SI	Net Price	Item Description	HSN	Price	Qty	Unit	Gross Amt	Disc	Taxable Amt	GST%	GST Amt	Total	
1	2,591.90	40640 LED FLOOD LT 50W - LUKER	9405	3,990.00	3	Nos	11,970.00	42 %	6,942.60	12 %	833.11	7,775.71	
2	441.73	40701 LED SLIM PANEL 9W - LUKER	9405	680.00	5	Nos	3,400.00	42 %	1,972.00	12 %	236.64	2,208.64	
Total					8		15,370.00		8,914.60		1,069.75	9,984.36	
HSN/SAC							Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount			
9405							8,914.60	6%	534.88	6%	534.88	1,069.76	
Total							8,914.60		534.88		534.88	1,069.76	

In Words : Nine Thousand Nine Hundred Eighty Four Only

Round Off : (-)0.36

*Any litigation / dispute arise under transaction/ Bill will be with In a Jurisdiction of Thiruvalla Additional Court
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

Grand Total : 9,984.00

Received
Spandan

Goods Once Sold Will not be Taken Back

Cash Received
Mahesh Prabhu
 CB TRADERS

E&OE

DELIVERED
 DATE: 24/10/18
 SIGN: [Signature]

Tax Copy
 [Signature]
 (Authorized Signatory)

GST : 32AAVFN6846L1ZX



PAN : AAVPN6846L

CB TRADERS

MARY GIRI SHOPPING COMPLEX, OPP. BSNL BHAVAN, THIRUVALLA, PATHANAMTHITTA, PIN CODE - 689101
 Phone : 0469 2606620, 2606621

email : cblvla@gmail.com website : cbgroupindia.com

GST INVOICE (B2B)

Cash

To: MANAGER, MACFAST COLLEGE
 THIRUVALLA, PH:9526427278, 0469 2730300

Ph: GST: 32AADAT0988Q1ZV

PAN:

No: R/1423
 Date: 24-Oct-2018
 Page: 1
 Salesman: MAHESH PRAZHU

SI	Net Price	Item Description	HSN	Price	Qty	Unit	Gross Amt	Disc	Taxable Amt	GST%	GST Amt	Total
1	441.73	40701 LED SLIM PANEL 9W - LUKER	9405	680.00	1	Nos	680.00	42 %	394.40	12 %	47.33	441.73
2	87.55	40532 9W PC LED BULB - LUKER	8539	180.00	20	Nos	3,600.00	56.575 %	1,563.30	12 %	187.60	1,750.90
Total							4,280.00		1,957.70		234.93	2,192.62

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	394.40	6%	23.66	6%	23.66	47.32
8539	1,563.30	6%	93.80	6%	93.80	187.60
Total	1,957.70		117.46		117.46	234.92

In Words : Two Thousand One Hundred Ninety Three Only
 *Any litigation / dispute arise under transaction/ Bill will be with In a jurisdiction of Thiruvalla Additional Court
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

Round Off : 0.38
Grand Total : 2,193.00

Received
George Thomas

True copy
[Signature]

Goods Once Sold Will not be Taken Back

E&OE

RECEIVED
 DATE: 24/10/18
 SIGN: [Signature]



Cash Received
 with [Signature]
 of CB TRADERS
 (Authorized Signatory)

12.172

1660 INVOICE

Invoice No : 28/0118
 Invoice Date : Kerala
 State Code: 32

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver / Billed to:-
 Name : MACKAST
 Address : Thionilla
 State Code:

Details of Consignee / Shipped to:-
 Name :
 Address :
 GSTIN :
 State Code:

Name of Product / Service	HSN Acs	Quantity	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
9W LED Bulb		36	11*								3960
7W LED Bulb		19	105								1995
LED Photo Lamp		1	300								300
TOTAL											6255

Amount in Words:
 Bank Details:
 Number :
 EC :
 Conditions:

Total Amount Before Tax : 5585
 Add : CGST : 6% : 335
 Add : SGST : 6% : 335
 Tax Amount : GST : 12% : 670
 Total Amount After Tax : 6255
 GST Payable on Reverse Charge : 625

[Signature]
 PALATHINKAL ASSOCIATES
 Received

Authorized Signatory : *[Signature]*
 23
 Certified that the particulars given above are true and correct
 For Palathinkal Associates

[Handwritten Signature]



GST : 32AAVFN6846L1ZX

PAN : AAVPN6846L

CB TRADERS

MARY GIRI SHOPPING COMPLEX, OPP. BSNL BHAVAN, THIRUVALLA, PATHANAMTHITTA, PIN CODE - 689101

Phone : 0469 2606620, 2606621

email : cbtvla@gmail.com website : cbgroupindia.com

GST INVOICE (B2B)

Cash

To: MANAGER, MACFAST COLLEGE
THIRUVALLA, PH:9526427278, 0469 2730300

Ph: GST: 32AADAT0988Q1ZV PAN:

No: RJ1423

Date: 24-Oct-2018

Page: 1

Salesman: MAHESH PRAEJU

SI	Net Price	Item Description	HSN	Price	Qty	Unit	Gross Amt	Disc	Taxable Amt	GST%	GST Amt	Total
1	441.73	40701 LED SLIM PANEL 9W - LUKER	9405	680.00	1	Nos	680.00	42 %	394.40	12 %	47.33	441.73
2	87.55	40532 9W PC LED BULB - LUKER	8539	180.00	20	Nos	3,600.00	55.575 %	1,563.30	12 %	187.60	1,750.90
Total					21		4,280.00		1,957.70		234.93	2,192.62
HSN/SAC							Taxable Value	Central Tax	State Tax		Total	
9405							394.40	Rate	Amount	Rate	Amount	Tax Amount
8539							1,563.30	6%	23.66	6%	23.66	47.32
Total							1,957.70	6%	93.80	6%	93.80	187.60
											117.46	234.92

Round Off : 0.38

Grand Total : 2,193.00

In Words : Two Thousand One Hundred Ninety Three Only

*Any litigation / dispute arise under transaction/ Bill will be with In a jurisdiction of Thiruvalla Additional Court
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

Received
George Thomas

Goods Once Sold Will not be Taken Back

E&OE

RECEIVED
DATE: 24/10/18
SIGN: *[Signature]*

True Copy
[Signature]
Cash Received
with Thanks

for CB TRADERS
(Authorized Signatory)



12.172

MACFAST

REPAIR AND MAINTENANCE OF EQUIPMENTS (2019-'20)

DATE	DEPARTMENT	PARTICULARS	AMOUNT
24/5/2019	IT	Battery	
30/5/2019		Cable	1,000
18/7/2019		Printer Cable	706
5/3/2020		Lab maintenance	135
5/3/2020		Lab maintenance	6,600
19/3/2020		Material purchase	8,800
15/5/2019		Battery purchase	1,045
16/5/2019		Toner	1,000
27/5/2019		Battery purchase	5,800
30/4/2019		Toner	1,000
29/5/2019		Toner	4,720
27/2019		Toner	4,720
19/6/2019		Toner	4,720
14/6/2019		UPS Battery & Service	4,147
25/6/2019		Toner	1,149
11/7/2019		Projector Cable	2,900
16/7/2019		Keyboard, mouse	5,900
18/7/2019		Toner	4,269
18/7/2019		Tool kit	4,720
19/7/2019		Printer purchase - IQAC	797
30/7/2019		Toner	10,974
20/8/2019		Optical fiber - purchase	5,800
25/8/2019		Toner	9,894
24/9/2019		Toner	5,858
21/8/2019		Optical fiber - purchase	5,800
24/9/2019		Cable line	9,900
24/9/2019		Netgear switch	4,160
25/9/2019		Cable	20,573
21/10/2019		Toner	2,000
2019		Toner	4,182
26/11/2019		Toner	4,720
10/1/2020		Toner	4,720
22/1/2020		UPS Purchase	400
22/1/2020		Printer maintenance	1,652
22/1/2020	Toner	3,540	
27/1/2020	Headset purchase	2,099	
17/2/2020	Projector service	4,998	
20/3/2020	Laptop Battery	2,119	
1/4/2019	Civil	Study table Repair	876
2/4/2019		Compound work	10,000
5/4/2019		Tree Cutting Labor	6,000
8/4/2019		Carpentry Maintenance	3,100
13/4/2019		Cleaning Work	9,000
29/4/2019		Fire & safety - maintenance	1,63,540

0/4/2019	Cleaning Cloth	275
10/4/2019	Fire & Safety maintenance	3,750
2/5/2019	Compound Maintenance	10,000
4/5/2019	Maintenance – Tile Work	6,312
4/5/2019	Roof Concrete Work (Boys Hostel)	3,345
4/5/2019	Fan Hook	660
4/5/2019	Maintenance – Tile Work	5,400
4/5/2019	Cleaning Labor Charge	4,200
7/5/2019	Transportation (Material shifting)	400
7/5/2019	Painting Work (Wash area & Store room)	23,760
10/5/2019	Material purchase – fire stair	1,28,130
14/5/2019	Material Purchased for Kitchen Window	2,170
14/5/2019	Library cupboard maintenance	600
16/5/2019	Grass Cutting	2,200
17/5/2019	STP – maintenance	2,000
18/5/2019	Cleaning Labor Charge	9,000
20/5/2019	Grass cutting (Ground)	2,200
20/5/2019	Painting Materials	39,368
20/5/2019	Labor Charge (Painting, Boys Hostel)	46,166
31/5/2019	Wire purchase	660
31/5/2019	Welding	7,119
31/5/2019	Fire & safety – maintenance	33,313
1/6/2019	Maintenance Work	10,000
3/6/2019	Plumbing Materials	702
3/6/2019	Water Tank Roofing Materials Purchased	1,490
3/6/2019	Plumbing and Electrical Materials purchased	32,052
7/6/2019	Cleaning Work	3,500
10/6/2019	Cleaning Work	3,500
10/6/2019	Labor Charge (Painting, Biosciences Dpt.)	4,250
10/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
11/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
11/6/2019	Hostel kitchen maintenance	6,254
12/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
12/6/2019	Electrical Maintenance Material Purchased	956
12/6/2019	Maintenance Work	1,794
13/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
13/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
13/6/2019	Material purchase	27,282
14/6/2019	Carpentry Maintenance	1,000
15/6/2019	Labor Charge (Painting, Biosciences Dpt.)	7,650
17/6/2019	Biocampus painting	5,100
17/6/2019	Painting	33,100
18/6/2019	Biocampus painting	5,100
18/6/2019	Painting work – purchase	576
18/6/2019	Biocampus Lock purchase	680
19/6/2019	Grass cutting	9,350
19/6/2019	Biocampus painting	5,950
21/6/2019	Painting – Labour	4,250
21/6/2019	Grass cutting	8,800
22/6/2019	Stair work	9,000

4/6/2019	Cleaning work	4,200
14/6/2019	Grass cutting	6,325
24/6/2019	Biocampus maintenance – purchase	6,975
24/6/2019	Water tank maintenance – material purchase	17,920
25/6/2019	Curtain work	5,720
26/6/2019	Curtain work	5,200
27/6/2019	Roofing bolt purchase	100
27/6/2019	Biocampus Cleaning – labour	5,950
27/6/2019	Curtain work	9,625
27/6/2019	Material purchase	15,650
28/6/2019	Chair polish – labour	2,550
28/6/2019	Biocampus painting – labour	6,800
28/6/2019	Curtain work – Ladies hostel	9,625
28/6/2019	Wash area maintenance	31,910
1/7/2019	Maintenance Work	10,000
1/7/2019	Furniture maintenance	7,500
1/7/2019	Maintenance Work	10,000
1/7/2019	Curtain Work	46,050
1/7/2019	Cleaning Work	3,700
4/7/2019	Maintenance Material Purchased (Boys Hostel)	3,000
4/7/2019	Curtain work (Canteen)	7,500
4/7/2019	Photo frame purchased (Auditorium)	3,850
4/7/2019	Labor Charge (Painting, Canteen)	8,500
5/7/2019	Curtain work (Canteen)	6,600
6/7/2019	Labor Charge (Painting, Reception)	6,800
9/7/2019	Cleaning Work	4,200
10/7/2019	Biocampus maintenance – materials	11,806
11/7/2019	Aluminium sheet purchase	11,378
11/7/2019	Plumbing work purchase	500
11/7/2019	Painting work	2,550
16/7/2019	Painting – biocampus	5,100
17/7/2019	Painting work	7,650
18/7/2019	Cleaning work	4,200
18/7/2019	Painting	12,022
3/7/2019	Material Purchase	36,629
20/7/2019	Maintenance labour	9,000
24/7/2019	Cleaning	3,500
27/7/2019	Tile work – canteen	49,300
29/7/2019	Painting	5,100
29/7/2019	Painting	5,100
2/8/2019	Maintenance work	11,000
3/8/2019	Aluminium maintenance	6,900
3/8/2019	Roof work – exam hall	10,000
3/8/2019	Tile work – labour	500
3/8/2019	Painting work	5,950
3/8/2019	Tile purchase	990
5/8/2019	Material purchase – biocampus	17,884
5/8/2019	Material purchase – maintenance	1,399
5/8/2019	Labour charge – Painting	6,800
6/8/2019	Labour charge – Painting	6,800



18/2019	Exam hall roof work	4,58,580
4/8/2019	Campus Cleaning	3,500
4/8/2019	Material purchase – Maintenance	1,356
4/8/2019	Painting work	3,400
16/8/2019	Painting work	6,800
17/8/2019	Cleaning	9,000
20/8/2019	Bolt purchase	207
20/8/2019	Labour charge	300
20/8/2019	Material purchase	15,420
20/8/2019	Material purchase	20,495
21/8/2019	Cleaning work	3,500
26/8/2019	Tile purchase	8,100
26/8/2019	Door stopper – media room	181
26/8/2019	Cloth stand purchase	2,700
26/8/2019	Painting material purchase	2,408
26/8/2019	Cleaning work	3,500
26/8/2019	Grass cutting	2,200
26/8/2019	Material purchase	631
29/8/2019	Glass door purchase	19,365
30/8/2019	Painting work	3,400
30/8/2019	STP cleaning	1500
31/8/2019	Labour charge	8,500
2/9/2019	Labour charge – maintenance	11,000
3/9/2019	Material purchase	21,230
3/9/2019	Polishing work – Principal's office	20,572
3/9/2019	Material Purchase	403
16/9/2019	Grass cutting	8,800
16/9/2019	Solar panel maintenance	3,674
18/9/2019	Grass cutting	9,900
19/9/2019	Labour charge – Polishing	6,800
20/9/2019	Carpet purchase	2,030
20/9/2019	Painting material	772
20/9/2019	Brush purchase	90
20/9/2019	Plastic rope	273
20/9/2019	Cleaning – labour	4,900
20/9/2019	Polishing – labour	6,800
20/9/2019	Material purchase – painting & polishing	4,001
23/9/2019	Painting material purchase	4,228
24/9/2019	Maintenance	3,900
24/9/2019	Maintenance	8,500
26/9/2019	Lightning Arrester maintenance	10,000
26/9/2019	Maintenance	3,175
25/9/2019	Painting – labour	7,650
26/9/2019	Painting – labour	5,100
27/9/2019	Painting – labour	5,100
28/9/2019	Painting – labour	7,650
30/9/2019	Painting – labour	2,550
1/10/2019	Labour charge – maintenance	11,000
3/10/2019	Labour charge – maintenance	15,000
4/10/2019	Painting – labour	6,800

10/2019	Waste management & compound maintenance	2,22,552
10/2019	STP maintenance	4,400
10/2019	Material purchase	2,094
10/2019	STP maintenance	9,650
5/10/2019	Welding work	31,080
5/10/2019	Material purchase – Painting	4,296
5/10/2019	Metal polishing	3,000
10/10/2019	Material purchase – board room	6,158
11/10/2019	Motor maintenance	2,000
17/10/2019	Building maintenance	1,38,365
17/10/2019	SS Sheet purchase – Canteen	7,560
23/10/2019	STP maintenance	4,000
24/10/2019	Canteen – maintenance	8,070
24/10/2019	Material purchase	620
25/10/2019	Construction Material purchase	7,500
25/10/2019	Material purchase	820
28/10/2019	Material purchase	19,095
30/10/2019	Material purchase	11,000
31/10/2019	Labour charge	7,500
1/11/2019	Parking ground – maintenance	8,465
1/11/2019	Aluminium work	4,950
8/11/2019	Grass cutting	590
18/11/2019	Material purchase	3,880
18/11/2019	Lift room – maintenance	484
21/11/2019	Material purchase – maintenance	13,000
21/11/2019	Labour charge	15,000
2/12/2019	Labour charge	9,000
2/12/2019	Labour charge	1,200
2/12/2019	Carpentry	3,000
6/12/2019	STP maintenance	2,244
6/12/2019	Material purchase – Carpentry maintenance	4,400
6/12/2019	Tile work – Labour	64,661
6/12/2019	Wash area maintenance	22,558
9/12/2019	Fabrication work	2,500
11/12/2019	Aluminium work	13,909
16/12/2019	Cupboard work – Accounts office	29,830
17/12/2019	Hostel maintenance – material purchase	4,420
18/12/2019	Plumbing work	6,200
28/12/2019	Cement purchase	6,150
1/1/2020	Labour charge-Tile work	8,200
1/1/2020	Labour charge-Tile work	8,200
1/1/2020	Labour charge-Tile work	8,250
1/1/2020	Labour charge-Tile work	300
1/1/2020	Boys hostel maintenance	140
1/1/2020	Tile work – material purchase	8,425
1/1/2020	M-Sand purchase	3,850
1/1/2020	Sand purchase	11,000
1/1/2020	Labour – cleaning	13,000
1/1/2020	Labour – cleaning	6,600
3/1/2020	Grass cutting	3,400
10/1/2020	Painting maintenance	



20/1/2020		Painting maintenance	9,350
20/1/2020		Painting material purchase	4,050
20/1/2020		Painting material purchase	1,293
23/1/2020		Kitchen maintenance	1,600
24/1/2020		Grass cutting	2,200
29/1/2020		Spirit license TA	750
3/2/2020		Labour – cleaning	11,000
3/2/2020		Labour – cleaning	13,000
11/2/2020		Waterpump maintenance	2,000
13/2/2020		Plumbing material	105
17/2/2020		Aluminium fabrication	9,405
21/2/2020		Carpentry work	9,000
28/2/2020		Material purchase – maintenance	2,000
28/2/2020		M-sand purchase – maintenance	5,140
28/2/2020		Labour – maintenance	1,850
28/2/2020		Labour – maintenance	9,250
28/2/2020		Material purchase for maintenance	2,000
2/3/2020		Cleaning – labour	11,000
1/3/2020		Cleaning – labour	12,500
2/3/2020		Lab maintenance – biocampus	6,331
4/3/2020		STP maintenance	3,000
6/3/2020		Water service	4,436
6/3/2020		Water service	7,966
7/3/2020		Carpentry – Lab	4,400
7/3/2020		Painting – Biochemistry lab	6,800
7/3/2020		Welding maintenance	6,500
7/3/2020		Aluminium work	9,000
9/3/2020		Painting work	11,376
9/3/2020		Material purchase – painting	564
9/3/2020		Welding maintenance	7,350
12/3/2020		Material purchase	500
12/3/2020		Badminton court maintenance	11,261
12/3/2020		Aluminium work	6,058
13/3/2020		Painting material	3,752
13/3/2020		Badminton court – material purchase	8,638
13/3/2020		Carpentry work	6,600
13/3/2020		Labour charge – painting	5,950
13/3/2020		Badminton court – material purchase	1,700
16/3/2020		Labour charge – painting	7,650
16/3/2020		Carpentry work – labour	6,600
31/3/2020		Paint purchase	2,93,867
19/11/2019	Library	Photostat maintenance	10,382
6/1/2020		Toner	2,091
7/1/2020		Catridge	4,720
24/1/2020		Toner	4,720
29/1/2020		Camera lens service	4,000
14/2/2020		Toner	4,182
24/5/2019	Electrical	Material purchase	16,245

9/2019		CCTV Cable line	
1/10/2019		Board purchase – Principal office	6,490
5/10/2019		Bus maintenance	5,040
8/11/2019		Water purifier filter	3,045
11/11/2019		Telephone maintenance	2,900
29/11/2019		AC maintenance	300
2/12/2019		Camera purchase – parking area	5,500
6/12/2019		Water purifier	2,011
6/12/2019		Radio purchase	3,500
13/1/2020		Cable change – CCTV Camera	500
14/1/2020		Water purifier service	1,487
			3,952
3/4/2019	Bioscience Lab	Gas Burner	580
31/5/2019		Biocampus – stair work	39,891
3/6/2019		Machine maintenance	8,120
7/6/2019		Labor Charge (Painting, Biosciences lab)	4,750
17/6/2019		Cleaning work – Lab	3,500
17/6/2019		Cleaning work – food science lab	4,200
7/7/2019		Material purchase – Biocampus	39,608
20/9/2019		Gas kit purchase	280
3/12/2019		Burner – service	930
12/12/2019		Water service	2,168
5/2/2020		Centrifuge service	4,165
13/2/2020		Equipment repair	350
14/2/2020		Equipment purchase (hot air oven)	3,253
28/2/2020		Gear oil	590
29/2/2020		Microbiology lab maintenance	7,500
16/3/2020		Equipment service	1,160
16/3/2020		Burner service	4,940
TOTAL: One Crore Twenty Lakhs Three Thousand Nine Hundred Eighty Four			1,20,03,984



Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College for Advanced Studies
 Tiruvalla - 689101, Kerala

PALATHINKAL ASSOCIATES


Thirumoolapuram P.O., Tiruvalla, Ph: 0469 2635290
GSTIN : 32 AEXPA 6353 BIZR

INVOICE

Invoice No. : A 1416
 Invoice Date : 30/6/19
 State Name : Kerala Code 32

Details of Receiver/Billed to:
 Name : MACFAST
 Address :
 GSTIN :

SI No	Name of Product / Service	HSN Acs	Quantity	Rate	Total
1	100w LED panel light (6/w)		3 NOS.		1305
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

Total Invoice Amount in Words:	Total Amount Before Tax	1165	Total	1305
	Add: CGST	6% 70		
	Add: SGST	6% 70		
	Tax Amount: GST	12% 140		
	Total Amount After Tax			
	GST Payable on Reverse Charge			1305

Terms & Conditions:

Certified that the particulars given above are true & correct

For Palathinkal Associates
Authorized Signatory

GST: 32AAVFN6846L1ZX



PAN : AAVPN6846L

CB TRADERS
 MARY GIRI SHOPPING COMPLEX, OPP. BSNL BHAVAN, THIRUVALLA, PATHANAMTHITTA, PIN CODE - 689101

Phono : 0469 2006020, 2006021
 email : cbtvla@gmail.com website : cbgroupindia.com

GST INVOICE (B2C)

Cash

To: PRINCIPAL MACFAST COLLEGE

TVLA

Ph: 9961754038

GST:

PAN:

No : URJ5760/19-20
 Date : 5-Jul-2019
 Page : 1
 Salesman : MAHESH PRABHU
 User : NITHU

SI	Net Price	Item Description	HSN	Price	Qty	Unit	Gross Amt	Disc	Taxable Amt	GST%	GST Amt	Total
1	2,591.90	40640 LED FLOOD LT 50W - LUKER	9405	3,990.00	1	Nos	3,990.00	42 %	2,314.20	12 %	277.70	2,591.90
Total					1		3,990.00		2,314.20		277.70	2,591.90
HSN/SAC							Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405							2,314.20	6%	138.85	6%	138.85	277.70
Total							2,314.20		138.85		138.85	277.70

In Words : Two Thousand Five Hundred Ninety Two Only
 *Any litigation / dispute arise under transaction/ Bill will be with in a jurisdiction of Thiruvalla Additional Court
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Round Off : 0.10
Grand Total : 2,592.00

A/C NO : 37097157127, IFSC: SBIN0070628, STATE BANK OF INDIA, NRI, THIRUVALLA

Goods Once Sold Will not be Taken Back

Cash Received
For CB TRADERS

E&OE

(Authorized Signatory)

Dummy
Conference Hall

DELIVERED
 DATE: 5/7/19
 SIGN: *[Signature]*



GST: 22AIFN634212X



CB TRADERS
MARTY GRI SHOPPING COMPLEX OPP. BSNL BHAVAN, THIRUVALLA, PATHANAMTHITTA, PIN CODE - 689101
Phone : 0469 2606620, 2606621
email : cbtrvia@gmail.com website : cbgroupindia.com

PAN : AAVPN6S46L

To: PRINCIPAL, MACFAST COLLEGE
TVLA
Pz 9961754036 GST:

GST INVOICE (B2C)
Cash

No : UR5753/19-20
Date : 5-Jul-2019
Page : 1
Salesman : MUKESH PRASAD
User : NITHU

Sl	Net Price	Item Description	HSN	Price	Qty	Unit	Gross Amt	Disc	Taxable Amt	GST%	GST Amt	Total
1	25150	40640 LED FLOOD LT 50W - LUKER	9405	3,993.00	3	Nos	11,970.00	42 %	6,942.60	12 %	833.11	7,775.71

Total			3	11,970.00	6,942.60	833.11	7,775.72
9405	HSN/SAC						

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,942.60	6%	416.56	6%	416.56	833.12
Total		416.56		416.56	833.12
		Round Off			0.28
Grand Total					7,776.00

Words : Seven Thousand Seven Hundred Seventy Six

*Any litigation / dispute arise under transaction/ Bill will be with in a jurisdiction of Thiruvalla Additional Court
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

VC NO : 37097157127, IFSC: SBIN0070628, STATE BANK OF INDIA, NRI, THIRUVALLA

Goods Once Sold Will not be Taken Back

Cash Received
With Thanks

For CB TRADERS

Dmy
Conferece Hall

DELIVERED

10.368 / DATE: 5/7/19

SIGN: *[Signature]*

(Authorized Signatory)



PALATHINKAL ASSOCIATES
 Tirumoolapuram P.O., Tiruvalla, Ph: 0469 2635290
 GSTIN : 32 AEXPA 6353 B1ZR

Invoice No. : A **855**

INVOICE
 Details of Receiver/Billed to:

Invoice Date : **18/6/19**

Name : **MACFAST**

State Name : Kerala Code 32

Address :

GSTIN :

SI No	Name of Product / Service	HSN Acs	Quantity	Rate	Total
1	200w LED Tube set (Gold medal)		30 NOS.		9900
2	4w LED Bulb <i>ph/1</i>		20		1900
3	7w LED Bulb >		20		1900
4	9w LED Bulb >		20		2000
5					
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14					
15					
16					

Total Invoice Amount in Words:	Total Amount Before Tax	14018	Total	15700
	Add; CGST	6%	841	
	Add; SGST	6%	841	
	Tax Amount; GST	12%	1682	
	Total Amount After Tax			
	GST Payable on Reverse Charge			15700

Terms & Conditions:

Certified that the particulars given above are true & correct.

For Palathinkal Associates
 Authorized Signatory

Sunny
 (Bio campus) *Elect. work*

[Signature]

PALATHINKAL ASSOCIATES

Kobbiapuram P.O., Tiruvalla, Ph: 0469 2635290
GSTIN: 32 AEXPA 6363 B1ZR


INVOICE
 Invoice No: A 2326 Details of Receiver/Billed to:
 Invoice Date: 24/1/2020 Name: M.P.C. EAST
 State Name: Kerala Code 32 Address: Thiruvalla
 GSTIN: _____

SI No	Name of Product / Service	HSN Acs	Quantity	Rate	Total
1	9W LED Bulb ph/p		20		1800
2	7W LED Bulb s		20		1800
3	4W LED Bulb s		20		1800
4	20W LED Tube set		5		19.50
5					
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12					
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14					
15					
16					

Total Invoice Amount in Words:	Total Amount Before Tax	6562		Total	7350
Electrical <i>Dummy</i>	Add: CGST	6%	394		
	Add: SGST	6%	394		
	Tax Amount: GST	12%	788		
	Total Amount After Tax				
	GST Payable on Reverse Charge				7350

Terms & Conditions: Certified that the particulars given above are true & correct

For Palathinkal Associates
Authorized Signatory

[Signature]


PALATHINKAL ASSOCIATES

Thirumoolapuram P.O., Tiruvalla, Ph: 0469 2635290
GSTIN : 32 AEXPA 6353 B1ZR

Invoice No. : A 1855

Invoice Date : 11/11/19

State Name : Kerala Code 32

INVOICE
Details of Receiver/Billed to:

Name : M. D. K. P. A. S.

Address : Thiruvalla

GSTIN :

SI No	Name of Product / Service	HSN Acs	Quantity	Rate	Total
1	Juw LED Pubz set		10		2900
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

Total Invoice Amount in Words:	Total Amount Before Tax		Total	
Dry Library Elect. work	Add: CGST	2589		2900
	Add: SGST	8%	155/50	
	Tax Amount: GST	6%	155/50	
	Total Amount After Tax	12%	311	
Terms & Conditions:	GST Payable on Reverse Charge			2900

Certified that the particulars given above are true & correct

For Palathinkal Associates
Authorized Signatory