

Tax Invoice

SIBILANNC TECH NO-3, 1 ST FLOOR, SIVANAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030, TAMIL NADU, INDIA. GSTIN/UIN: 33AEDFS8878P1Z1 E-Mail : sibilanncetech@gmail.com , Mobile : 9994215345	Invoice No. SBT/120 /21-22	Dated 21 – 07- 2021
	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
Buyer THE VELLALAR EDUCATIONAL TRUST, THINDAL , ERODE - 638012 Contact : 0424 2244101 Mail : vellalareducationaltrust@gmail.com	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery :	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Studio Acoustical Doors		54 sft	750	sft		40,500
2	Drywall Partition for Reception area		510 sft	220	sft		1,12,200
3	Drywall Insulation		510 sft	140	sft		71,400
4	Gypsum Dropdown False ceiling system		160 sft	96	sft		15,360
5	Acoustical Cove False Ceiling		360 sft	147	sft		52,920
6	Floor Carpet Installation		500 sft	215	sft		1,07,500
	Sub Total						3,99,880
	CGST @9%						35,989
	SGST @9%						35,989
	Total						₹ 4,71,858

Amount Chargeable (in words)

E. & O.E

INR FOUR LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED AND FIFTY EIGHT Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	35,989	9%	35,989	
Total	3,99,880		35,989		35,989	71,978

 Tax Amount (in words) : **INR Seventy One Thousand Nine Hundred and Seventy Eight Only.**

 Company's PAN : **AEDFS8878P**

Company's Bank Details

 Bank Name : **THE SOUTH INDIAN BANK LTD**

 A/c No : **0310073000000885**

 Branch & IFS Code : **R.S.PURAM & SIBL0000310**
Declaration

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

For SIBILANNC TECH

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SIBILANNCETECH NO-3, 1 ST FLOOR, SIVANAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030, TAMIL NADU, INDIA. GSTIN/UIN: 33AEDFS8878P1Z1 E-Mail : sibilanncetech@gmail.com , Mobile : 9994215345	Invoice No. SBT/121 /21-22	Dated 23 - 07- 2021
Buyer THE VELLALAR EDUCATIONAL TRUST, THINDAL , ERODE - 638012 Contact : 0424 2244101 Mail : vellalareducationaltrust@gmail.com	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery :		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Studio Acoustical Interiors		850 sft	620	sft		5,27,000
2	Studio Profile Lighting		1 Kit	79,000	Kit		79,000
3	Reception Area Table (compliment)		1 no	0			0
4	E-Studio Work Table (compliment)		1 no	0			0
Sub Total							6,06,000
CGST @9%							54,540
SGST @9%							54,540
Total							₹ 7,15,080

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

INR SEVEN LAKH FIFTEEN THOUSAND AND EIGHTY Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	54,540	9%	54,540	
Total	6,06,000		54,540		54,540	1,09,080

Tax Amount (in words) : **INR One Lakh Nine Thousand and Eighty Only.**

Company's Bank Details

Bank Name : **THE SOUTH INDIAN BANK LTD**

A/c No : **0310073000000885**

Branch & IFS Code : **R.S.PURAM & SIBL0000310**

Company's PAN : **AEDFS8878P**

Declaration

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

For **SIBILANNCETECH**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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Tax Invoice

SIBILANNCETECH NO-3, 1 ST FLOOR, SIVANAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030, TAMIL NADU, INDIA. GSTIN/UIN: 33AEDFS8878P1Z1 E-Mail : sibilanncetech@gmail.com , Mobile : 9994215345	Invoice No. SBT/122 /21-22	Dated 29 – 07- 2021
Buyer THE VELLALAR EDUCATIONAL TRUST, THINDAL , ERODE - 638012 Contact : 0424 2244101 Mail : vellalareducationltrust@gmail.com	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery :		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR CONDITIONING SYSTEM FOR E-STUDIO Including Copper Pipe, Installation, Stabilizer, Outdoor Power cable, accessories. MODEL : Mitsubishi 1.9TR 5 Star Rating MSY/MUY GN22 R32 Refrigerent		2	73,464	sft		1,46,928
	Sub Total						1,46,928
	CGST @14 %						20,570
	SGST @14 %						20,570
	Total						₹ 1,88,068

Amount Chargeable (in words) E. & O.E
INR ONE LAKH EIGHTY EIGHT THOUSAND AND SIXTY EIGHT Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		14 %	20,570	14 %	20,570	
Total	1,46,928		20,570		20,570	41,140

Tax Amount (in words) : **INR Fourty One Thousand One Hundred and Fourty Only.**

Company's PAN : AEDFS8878P	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK LTD A/c No : 0310073000000885 Branch & IFS Code : R.S.PURAM & SIBL0000310
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For SIBILANNCETECH Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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Tax Invoice

SIBILANNCETECH NO-3, 1 ST FLOOR, SIVANAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030, TAMIL NADU, INDIA. GSTIN/UIN: 33AEDFS8878P1Z1 E-Mail : sibilanncetech@gmail.com , Mobile : 9994215345	Invoice No. SBT/124 /21-22	Date 20 – 08- 2021
Buyer THE VELLALAR EDUCATIONAL TRUST, THINDAL , ERODE - 638012 Contact : 0424 2244101 Mail : vellalareducationltrust@gmail.com	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery :		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REACH BEE 3 PLUS RECORDER S No: DSS –CL-36200745	85219090	1	2,75,525	Pc		2,75,525
Sub Total							2,75,525
CGST @ 9 %							24,797.50
SGST @ 9 %							24,797.50
Total							₹ 3,25,120

Amount Chargeable (in words) E. & O.E
INR THREE LAKH TWENTY FIVE THOUSAND ONE HUNDRED AND TWENTY Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9 %	24,797.50	9 %	24,797.50	
Total	2,75,525	9 %	24,797.50	9 %	24,797.50	49,595

Tax Amount (in words) : **INR Fourty Nine Thousand Five Hundred and Ninety Five Only.**

Company's PAN : AEDFS8878P	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK LTD A/c No : 0310073000000885 Branch & IFS Code : R.S.PURAM & SIBL0000310
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For SIBILANNCETECH _____ Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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Tax Invoice

SIBILANNCETECH NO-3, 1 ST FLOOR, SIVANAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030, TAMIL NADU, INDIA. GSTIN/UIN: 33AEDFS8878P1Z1 E-Mail : sibilanncetech@gmail.com , Mobile : 9994215345	Invoice No. SBT/125 /21-22	Date 21 – 08- 2021
	Delivery Note	Mode/Terms of Payment ADVANCE
Buyer THE VELLALAR EDUCATIONAL TRUST, THINDAL , ERODE - 638012 Contact : 0424 2244101 Mail : vellalareducationaltrust@gmail.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery :		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AVER USB CAM 530 Camera SI No : 5308934800003	85258020	1	64,500	Pc		64,500
2	YAMAHA-10- YVC 1000	85181000	1	1,20,150	Pc		1,20,150
3	D-LINK DGS1008P POE SWITCH	85176290	1	6,300	Pc		6,300
4	TRIPOD STAND FOR CAMERA		1	11,500	Pc		11,500
5	HDMI CABLES & PATCH CONNECTORS		1	18,000			18,000
6	INSTALLATION CHARGES		1	12,500			12,500
Sub Total							2,32,950.00
CGST @ 9 %							20,965.50
SGST @ 9 %							20,965.50
Total							₹ 2,74,881.00

Amount Chargeable (in words) E. & O.E
INR TWO LAKHS SEVENTY FOUR THOUSAND EIGHT HUNDRED AND EIGHTY ONE Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9 %	20,965.50	9 %	20,965.50	
Total	2,32,950	9 %	20,965.50	9 %	20,965.50	41,931

Tax Amount (in words) : **INR Fourty One Thousand Nine Hundred and Thirty One Only.**

Company's PAN : AEDFS8878P	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK LTD A/c No : 0310073000000885 Branch & IFS Code : R.S.PURAM & SIBL0000310
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For SIBILANNCETECH _____ Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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