

DLB No. 74 GRN-11/14-5-2018 *Em Sec*
TAX INVOICE (ORIGINAL FOR RECIPIENT)



INFOLAND TECHNOLOGIES 2018-19
 SIR SIDDAPPA KAMBLI ROAD
 S.I BULLA COMPOUND
 HUBLI.
 Ph No.0836/2351829
 Mobile-9448279990
 GSTIN/UIN: 29AABFI7511H1ZF
 State Name : Karnataka, Code : 29
 E-Mail : infolandtech100@gmail.com

Invoice No.	Dated
ITH130	13-Jun-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
SDM College of Engineering & Technology
 Dhawalgiri, Kalghatagi Road
 Dharwad
 Ph No.0836-2462410
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC Bulk Head	9405	50 No's	127.12	No's	6,356.00
					9 %	572.04
					9 %	572.04
						(-).08
	<i>SGST Output @ 9%</i>					
	<i>SGST Output @ 9%</i>					
	<i>Rounded Off</i>					
	<i>Less :</i>					
	Total		50 No's			₹ 7,500.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
9405	6,356.00	9%	572.04	572.04
Total	6,356.00		572.04	572.04

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Four paise Only**



Company's PAN : **AABFI7511H**
 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 : Union Bank of India O/D A/c No 504-560011
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN0533173

Customer's Seal and Signature _____ for INFOLAND TECHNOLOGIES 2018-19
 Authorised Signatory _____

DLB No. 74 GRN- 11/12-18 with EmSec
TAX INVOICE (ORIGINAL FOR RECIPIENT)



INFOLAND TECHNOLOGIES 2018-19
 SIR SIDDAPPA KAMBLI ROAD
 S.I BULLA COMPOUND
 HUBLI
 Ph No.0836/2351829
 Mobile-9448279990
 GSTIN/UIN: 29AABFI7511H1ZF
 State Name : Karnataka, Code : 29
 E-Mail : infolandtech100@gmail.com

Invoice No. ITH130	Dated 13-Jun-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
SDM College of Engineering & Technology
 Dhawalgiri, Kalghatagi Road
 Dharwad
 Ph No.0836-2462410
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC Bulk Head	9405	50 No's	127.12	No's	6,356.00
	Less :					
	SGST Output @ 9%				9 %	572.04
	SGST Output @ 9%				9 %	572.04
	Rounded Off					(-)0.08
Total			50 No's			₹ 7,500.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
9405	6,356.00	9%	572.04	572.04
Total	6,356.00		572.04	572.04

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Four paise Only**



Company's PAN : **AABFI7511H**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature : _____
 Company's Bank Details :
 Bank Name : Union Bank of India O/D A/c No 504-560011
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN0533173
 for **INFOLAND TECHNOLOGIES 2018-19**

Authorised Signatory

DB No. 330 GRN-915/5-12-17 (ORIGINAL FOR RECIPIENT) Em Sac 3623

INFOLAND TECHNOLOGIES 2017-18
 S.P. KASTURBA KAMPA THOWRI
 SIBBOLLA COMPOUND
 HUBLI
 Ph No 0836-2462410
 M.No. 14420075
 GSTIN/UIN: 29AABFI751H1ZF
 State Name Karnataka Code 29
 E-Mail: infolandtech100@gmail.com

Invoice No. ITH497
 e-Sugam No. Delivery Note
 Dated 27-Nov-2017
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference
 Buyer's Order No. PO.Cr No.23177
 Dated 17-Nov-2017
 Dispatch Document No. Delivery Note Date
 Despatched through Destination

Consignee
SDM College of Engineering & Technology
 Dhawalgi, Kalghatagi Road
 Dharwad
 Ph No 0836-2462410
 State Name Karnataka Code : 29

Date: 17/11/2017
 Invoice Location: CENT

Buyer (if other than consignee)
SDM College of Engineering & Technology
 Dhawalgi, Kalghatagi Road
 Dharwad
 Ph No 0836-2462410
 State Name Karnataka Code : 29

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OL-T51-4W-T5 Tube 6500K 1FT	94.05.4090	4 No's	267.85	No's	1,071.40
2	22w Innova T5 Tube Light 6500k	94.05.4090	50 No's	353.00	No's	17,650.00
3	OL-BP1-5W Bulb,6500k,B22	94.05.4090	15 No's	80.00	No's	1,200.00
						19,921.40
	SGST Output @ 6%			6 %		1,195.28
	CGST Output @ 6%			6 %		1,195.28
	Rounded Off					0.04

Amount Chargeable (in words) Total 69 No's ₹ 22,312.00
 Indian Rupees Twenty Two Thousand Three Hundred Twelve Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
14.05.4090	19,921.40	6%	1,195.28	6%	1,195.28	2,390.56
Total	19,921.40		1,195.28		1,195.28	2,390.56

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Ninety and Fifty Six paise Only

Company's Bank Details
 Bank Name : Union Bank of India O/D A/c No 504-560011
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN0531173
 for INFOLAND TECHNOLOGIES 2017-18

Remarks :
 D Navali
 Company's PAN : AABFI7511H

Declaration: This invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



DB No. 60 GUN. 29/7.6.2018
 TAX INVOICE (ORIGINAL FOR RECIPIENT)

gm ✓ - 138



INFOLAND TECHNOLOGIES 2018-19
 SIR SIDDAPPA KAMBLI ROAD
 S.1 BULLA COMPOUND
 HUBLI
 Ph No. 0836/2351829
 Mobile-9448278930
 GSTIN/UIN: 29AABF17511H1ZP
 State Name Karnataka, Code : 29
 E-Mail : infolandtech100@gmail.com

Invoice No. ITH111
 Dated 4-Jun-2018
 Delivery Note
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. Ref No.5065
 Dated 24-May-2018
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

Buyer
SDM College of Engineering & Technology
 Dhawalgiri, Kalghatagi Road
 Dhanwad
 Ph No. 0836-2462410
 State Name Karnataka, Code : 29

25071
 3/05/2018
 Location: CEN

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OL-SPL-12W Surface Round Down Light,6500K	94.05.4090	15 No's	580.35	No's	8,705.25
	SGST Output @ 6%				6 %	522.32
	CGST Output @ 6%				6 %	522.32
	Rounded Off					0.11

Total 15 No's ₹ 9,750.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94.05.4090	8,705.25	6%	522.32	6%	522.32	1,044.64	
Total	8,705.25		522.32		522.32	1,044.64	

Tax Amount (in words) : Indian Rupees One Thousand Forty Four and Sixty Four paise Only

*Net pay ₹ = 9750/-

Company's PAN : AABF17511H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Buyer's Seal and Signature

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 3317050405600111
 Branch & IFS Code : Hubli Main Branch & UBIN0633173
 for INFOLAND TECHNOLOGIES 2018-19



This is a Computer Generated Invoice

GSTIN/UIN : 29ADPPN8427JZR

DB No: 328

BILL OF SUPPLY

Cell : 9481872428

PR NO: 9467

did 23-11-2021



INFINITY LIGHTING SOLUTIONS

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : *SDM. college of Engg and Technology*
 Address : *Dhawalagiri Kalagutogri Road Dharwad*
 Contact No. :
 GSTIN/UIN :
 Ref No. :

Invoice No. *099*
 Date : *30/11/2021*
 Delivery Note :
 Date : *23/11/2021*
 Buyer's Order No. : *CR No: 33928*
 Dispatched through
 Destination : *Dharwad*

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	<i>22W LED set</i>		<i>20</i>	<i>230/-</i>		<i>4600 = 00</i>
	OTHER CHARGES					

TOTAL Rs. *4600 = 00*

Total Invoice Values (in Figures)..... *Four Thousand Six Hundred only*

Total Invoice Values (in words).....

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : *Union Bank of India, Dharwad.*
 A/c. No : *365801010289428*
 Branch & IFS Code *UBIN0536580*

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

DB no-203/16 GRN-870/16 p. 17 sec



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOLAND TECHNOLOGIES 2017-18
 SIR SIDDAPPA KAMBLI ROAD
 S.I BULLA COMPOUND
 HUBLI
 Ph No. 0836/2351829
 Mobile-9448279950
 GSTIN/UIN: 29AABF17511H1Z1
 State Name : Karnataka, Code : 29
 E-Mail : infolandtech100@gmail.com

Invoice No. **ITH393**
 e-Sugam No. **11-Oct-2017**
 Dated **11-Oct-2017**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Consignee
SDM College of Engineering & Technology
 Dhawalgiri, Kalghatagi Road
 Dharwad
 Ph No. 0836-2462410
 State Name : Karnataka, Code : 29

Buyer's Order No. **Po.No.433**
 Dated **4-Aug-2017**
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination

m-3519

Date: 10/10/2017 CR No.: 22965
 Page Location: CENTRAL STORE

Buyer (if other than consignee)
SDM College of Engineering & Technology
 Dhawalgiri, Kalghatagi Road
 Dharwad
 Ph No. 0836-2462410
 State Name : Karnataka, Code : 29

Terms of Delivery
S D Navali

Qty.	Inv. Value
25,000	0.0
25,000	0.0
50,000	0.000

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OL-BP1-5W Bulb,6500k,B22	94.05.4090	12 %	25 No's	71.42	No's	1,785.50
2	22w Innova T5 Tube Light 6500k		12 %	25 No's	315.17	No's	7,879.25
							9,664.75
SGST Output @ 6%							579.89
CGST Output @ 6%							579.89
Rounded Off							0.47
Total				50 No's			₹ 10,825.00

Amount Chargeable (in words) **Indian Rupees Ten Thousand Eight Hundred Twenty Five Only**
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
94.05.4090	1,785.50	6%	107.13	6%	107.13	214.26	
	7,879.25	6%	472.76	6%	472.76	945.52	
Total	9,664.75		579.89		579.89	1,159.78	

Tax Amount (in words) **Indian Rupees One Thousand One Hundred Fifty Nine and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : Union Bank of India O/D A/c No 504-560011
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN0533173
 for INFOLAND TECHNOLOGIES 2017-18

Company's PAN : AABF17511H

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

This is a Computer Generated Invoice



DB No. 174 GRN-855/24-8-17.
TAX INVOICE (ORIGINAL FOR RECIPIENT)

INFOLAND TECHNOLOGIES 2017-18
 SIR SIDDAPPA KAMBLI ROAD
 S.I BULLA COMPOUND
 HUBLI
 Ph No 0836/235182
 Mobile-9448279990
 GSTIN/UIN: 29AABF17511H1ZF
 E-Mail : infolandtech100@gmail.com

Invoice No. **ITH161** e-Sugam No. **3-Jul-2017** Dated
 Delivery Note **53** Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Consignee
Principal SDM College of Engineering & Technologies
 Kalghatagi Road, Dharwad
 Karnataka, Code : 29

Buyer (if other than consignee)
Principal SDM College of Engineering & Technologies
 Kalghatagi Road, Dharwad
 Karnataka, Code : 29

Terms of Delivery

1
 5/100

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OL-T51-22W-T5 Tube 6500K 4FT		12 %	2 No's	353.00	No's	706.00
2	OL-65w Street Light	94.05.1010	12 %	1 No's	5,027.40	No's	5,027.40
							5,733.40
SGST Output @ 6%						6 %	344.00
CGST Output @ 6%						6 %	344.00
Rounded Off							0.60

Submitted Sir,
 The above items are samples,
 Permission may kindly be given to
 prepare GRN without PO.

Abhe. (Signature)

Total 3 No's ₹ 6,422.00
 Amount Chargeable (in words) E & O.E

Indian Rupees Six Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
94.05.1010	706.00	6%	42.36	6%	42.36
	5,027.40	6%	301.64	6%	301.64
Total	5,733.40		344.00		344.00

Tax Amount (in words) : Indian Rupees Six Hundred Eighty Eight Only

Permitted by (Signature)

Company's VAT TIN : 29780127429
 Company's CST No. : 4077539-2
 Company's PAN : AABF17511H

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN033173
 for INFOLAND TECHNOLOGIES 2017-18

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

This is a Computer Generated Invoice



GSTIN/UIN : 29ADPPN8427JIZR



INFINITY LIGHTING SOLUTIONS

BILL OF SUPPLY

Cell : 9481872428

PR NO: 9467

dt: 23-11-2021

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : SDM. college of Engg and Technology
 Address : Dhawalagiri Kalagatagi
 Contact No. : Road Dharwad
 GSTIN/UIN :
 Ref No. :

Invoice No. 099
 Date : 30/11/2021
 Delivery Note :
 Date : 23/11/2021
 Buyer's Order No. : CR NO: 33928
 Dispatched through
 Destination : Dharwad.

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1	22W LED set		20	230/-		4600 = 00
	OTHER CHARGES					
TOTAL Rs.						<u>4600 = 00</u>

Total Invoice Values (in Figures) Four Thousand Six Hundred only
 Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
 A/c. No : 365801010289428
 Branch & IFS Code UBIN0526580

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UIN : 29ADPPN8427JIZR
DB NO: 395

Cell : 9481872428

BILL OF SUPPLY

INFINITY LIGHTING SOLUTIONS

State Name : Karnataka / Code : 29
137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.
email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS
Purchaser Name : SDM College of Engineering
Address : and Technology
Dhawalegi, Kalaghatgi
Road Dharwad.
Contact No :
GSTIN/UIN :
Ref No. :

Invoice No. 103
Date : 4/01/2022
Delivery Note :
Date :
Buyer's Order No. : CR NO: 34037
Dispatched through
Destination : Dharwad.

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	22W LED set (Batten)		20	230/-		4600=rs
OTHER CHARGES						
TOTAL Rs.						4600=rs

Total Invoice Values (in Figures) :
Total Invoice Values (in words) : Four thousand six hundred only

Declaration
Authorised Signature Certified that 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 the buyer.

- TERMS & CONDITIONS :**
- 1) E. & O.E
 - 2) Goods once sold will not be taken back or exchanged.
 - 3) Supplier is not responsible for any loss or damaged of goods in transit.
 - 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name :	Union Bank of India, Dharwad.
A/c. No :	365801010289428
Branch & IFS Code	UBIN0536580

For INFINITY LIGHTING SOLUTIONS
Authorised Signature

GSTIN/UIN : 29ADPPN8427JIZR

Cell : 9481872428



BILL OF SUPPLY

 DB NO: 364 GEN: 165/09-01-2022
INFINITY LIGHTING SOLUTIONS

EM

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Invoice No. 101

Date: 29/12/2021

Delivery Note: ~~29/12/2021~~ 3402

Date: 23/12/2021

Buyer's Order No.:

Dispatched through

Destination: Dharwad

 Purchaser Name: SDM College of Engineering
 and Technology
 Address: Dhawalagin, Kalagatagi Road
 Contact No.: Dharwad.

GSTIN/UIN: (Trans-20 - (MPO) CR No: 3402)

Ref No.:

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	22W LED cet (Batten)		10	230/-		2300 = 0
2)	50W High bay LED light (Stalite)		01	2500/-		2500 = 0
OTHER CHARGES						
						TOTAL Rs. 4800 = 00

Total Invoice Values (in Figures)

Four Thousand Eight Hundred only

Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.

A/c. No : 365801010289428

Branch & IFS Code : UBIN0536580

For INFINITY LIGHTING SOLUTIONS

 Authorised Signature

GSTIN/UIN : 29ADPPN8427JIZR



BILL OF SUPPLY

DB No: 396
GRN: 195/24/1/22
Cell: 9481872428

INFINITY LIGHTING SOLUTIONS

State Name : Karnataka / Code : 29
137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.
email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : SDM College of Engineering
Address : Technology, Dhawadagi,
Kalagatagi Road Dhawad.
Contact No :
GSTIN/UIN :
Ref No. :

Invoice No. 10A
Date: 24/01/2022
Delivery Note:
Date: 19/01/2022
Buyer's Order No. : CR.No: 34186
Dispatched through:
Destination : Dhawad.

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	22W LED Set (Batten)		20	230/-		4600 = IN
	OTHER CHARGES					

TOTAL Rs. 4600 = IN

Total Invoice Values (in Figures)
Total Invoice Values (in words) Four Thousand Six Hundred only

Declaration
Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :
1) E. & O.E.
2) Goods once sold will not be taken back or exchanged.
3) Supplier is not responsible for any loss or damaged of goods in transit.
4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :
Bank Name : Union Bank of India, Dhawad.
A/c. No : 365801010289428
Branch & IFS Code UBIN0536580
For INFINITY LIGHTING SOLUTIONS
Authorised Signature

GSTIN/UIN : 29ADPPN8427JIZR



BILL OF SUPPLY

INFINITY LIGHTING SOLUTIONS

Cell : 9481872428

DBNO :- 397 / URN :- 196

24/12/21

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : *principal EDM Engg and Technology*
Address : *Daralagoti Kalagatagi Road Dharwad.*
Contact No. :
GSTIN/UIN :
Ref No. :

Invoice No. **098**
Date : **24/12/2021**
Delivery Note : **CR/33847**
Date : **20/11/2021**
Buyer's Order No. : **CR 33847**
Dispatched through :
Destination : **Dharwad**

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE/ITEM	DISC.	NET VALUE
1	LED Street light Driver 750mA - Dc-50-70V		25	437/-		10,925=00
OTHER CHARGES						

TOTAL Rs. **10,925=00**

Total Invoice Values (in Figures) *Ten Thousand Nine Hundred Twenty Five*

Total Invoice Values (in words) *only*

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : **Union Bank of India, Dharwad.**
A/c. No : **365801010289428**
Branch & IFS Code **UBIN0536580**

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UID : 29ADPPN8427JIZR

BILL OF SUPPLY

Cell : 9481872428

DB NO: 500 WIC

INFINITY LIGHTING SOLUTIONS

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

State Name : Karnataka / Code : 29

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Invoice No. 080

Date: 16-03-2021

Delivery Note :

Date :

Buyer's Order No. :

Dispatched through

Destination :

Purchaser Name : SDMA College of Engineering

Address : and Technology, Dharwad, Kalgatagi Road, Dharwad.

Contact No. :

GSTIN/UID :

Ref No. :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	MX-300 DO-4. 13.5 W LED spot lights <u>all LED Replacement</u> <u>and Repair Charges.</u>		9	275/-		2,475 = 00
	OTHER CHARGES					

TOTAL Rs. 2475 = 00

Total Invoice Values (in Figures) Two Thousand Four Hundred Seventy Five only

Total Invoice Values (in words) Two Thousand Four Hundred Seventy Five only

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name :	Union Bank of India, Dharwad.
A/c. No :	365801010289428
Branch & IFS Code	UBIN0536580

For INFINITY LIGHTING SOLUTIONS

Authorised Signature



DB NO: 500 WIC

BILL OF SUPPLY

INFINITY LIGHTING SOLUTIONS

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : SDM College of Engineering and Technology, Dharwad
 Address : Kalagatagi Road Dharwad
 Contact No. :
 GSTIN/UN :
 Ref No. :

Invoice No. 080
 Date : 16-03-2021
 Delivery Note :
 Date :
 Buyer's Order No. :
 Dispatched through
 Destination :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	<u>MX-300 DO-4. 13.5W LED spot lights all LED Replacement and Repair Charges.</u>		<u>9</u>	<u>275/-</u>		<u>2,475=09</u>
	OTHER CHARGES					

TOTAL Rs. 2475=09

Total Invoice Values (in Figures) Two Thousand Four Hundred Seventy Five only

Total Invoice Values (in words).....

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
 A/c. No : 365801010289428
 Branch & IFS Code UBIN0536580

For INFINITY LIGHTING SOLUTIONS

[Signature]
Authorised Signature

GSTIN/ UIN : 29ADPPN8427JIZR

BILL OF SUPPLY

Cell : 940101420



INFINITY LIGHTING SOLUTIONS

E/M

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Invoice No. 081

Purchaser Name : SDM college of Engineering
and Technology Dharwad
Road Dharwad

Date : 7/04/2021

Delivery Note :

Date :

Buyer's Order No. :

Dispatched through :

Destination :

Contact No. :

GSTIN/ UIN : Ref: 9015 : CR NO: 32486

Ref No. :

Sl. No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	50W LED Street Lights.		6	1210/-		7260=00
2)	72W LED Street Lights		6	1790/-		10,740 = 00
3)	100W LED Street Lights		6	2190/-		13,140 = 00
4)	Bulk Head Holders.		10	210/-		2100 = 00
OTHER CHARGES						
TOTAL Rs.						33,240=00

Total Invoice Values (in Figures).....

Total Invoice Values (in words)

Thirty Three Thousand Two Hundred forty only

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
A/c. No : 365801010289428
Branch & IFS Code UBIN0536580

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signatory

GSTIN/UIN : 29ADPPN8427JIZR

BILL OF SUPPLY

DB NO: 499 GRN: 199

Cell : 9481872428
16-03-2021



INFINITY LIGHTING SOLUTIONS

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : *SDM College of Engineering and Technology, Dharwad, Karnataka Road. Dharwad.*
Address :
Contact No. :
GSTIN/UIN :
Ref No. : *3650 / Date: 03/03/2021*

Invoice No. **079**
Date : *15-03-2021*
Delivery Note :
Date :
Buyer's Order No. : *235* / CRN: *32287*
Dispatched through :
Destination : *Dharwad*

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
	<i>22W LED Tubes</i>		<i>20</i>	<i>230/-</i>		<i>4600=60</i>
OTHER CHARGES						

TOTAL Rs. *4600=60*

Total Invoice Values (in Figures) *Four Thousand Six Hundred only*
Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : **Union Bank of India, Dharwad.**
A/c. No : **365801010289428**
Branch & IFS Code **UBIN0536580**

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.



For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UID : 29ADPPN8427J1ZR

BILL OF SUPPLY

Cell : 9481872428



INFINITY LIGHTING SOLUTIONS EM.

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : *SDM College of Engineering and Technology, Dhavagoti, Kalagatagi Road, Dharwad*

Address : *SDM College of Engineering and Technology, Dhavagoti, Kalagatagi Road, Dharwad*

Contact No. :

GSTIN/UID :

Ref No. : *906 Date: 03/03/2021*

Invoice No. **078**Date : *15-03-2021*

Delivery Note : -

Date :

Buyer's Order No. : *234* / CR No. *322*

Dispatched through

Destination : *Dharwad*

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
✓	<i>22W LED Tube</i>		<i>20</i>	<i>230/-</i>		<i>4600=00</i>
	OTHER CHARGES					

TOTAL Rs. *4600=00*Total Invoice Values (in Figures) *Four Thousand Six Hundred only*

Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.



Company's Bank Details :

Bank Name : *Union Bank of India, Dharwad.*

A/c. No : *365801010289428*

Branch & IFS Code *UBIN0536580*

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UID : 29ADPPN8427JIZR

BILL OF SUPPLY

DB No: 3A1 CAN: 142 Cell: 9481872428



INFINITY LIGHTING SOLUTIONS

EM

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

Credit BILLING DETAILS

Purchaser Name : SDM College of Engineering
 Address : and Technologies
 Davalagiri, Kalagatagi
 Road Dharwad
 Contact No. :
 GSTIN/UID :
 Ref No. :

Invoice No. 074

Date : 29/01/2021

Delivery Note :

Date :

Buyer's Order No. :

Dispatched through

Destination :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	2W Bulbs T5 (6500K) Starlite		10	230/-		2300/-
2)	5W Bulbs		25	80/-		2000/-
OTHER CHARGES						
						TOTAL Rs. 4300=00

Total Invoice Values (in Figures) Four Thousand Three Hundred only

Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.

A/c. No : 365801010289428

Branch & IFS Code UBIN0536580

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UID : 29ADPPN8427JIZR



BILL OF SUPPLY

DB No: 390 GEN: 149 | Call: 9481872428

INFINITY LIGHTING SOLUTIONS

EM Section

State Name : Karnataka / Code : 29
137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

Credit BILLING DETAILS

Purchaser Name : *SDM College of Engineering and Technologies*
Address : *Damalagoti, Kalagatagi Road, Dharwad.*
Contact No. :
GSTIN/UID :
Ref No. :

Invoice No. **072**
Date : **25-01-2021**
Delivery Note :
Date :
Buyer's Order No. :
Dispatched through
Destination :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	22W Batten TS 6500K (Starlite)		10	230/-		2300=00
2)	5W LED Bulbs,		25	80/-		2000=00
OTHER CHARGES						

TOTAL Rs. **4300200**

Total Invoice Values (in Figures) Four Thousand Three Hundred only

Total Invoice Values (in words) Four Thousand Three Hundred only

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
A/c. No : 365801010289428
Branch & IFS Code UBIN0536580

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UIN : 29ADPPN8427JZR

BILL OF SUPPLY

DB No: HR GRN: 151 Cell: 9481872428



INFINITY LIGHTING SOLUTIONS

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Invoice No. 075

Date: 13/02/2021

Delivery Note: Trans No: 191

Date: 11/02/2021

Buyer's Order No.: Ref. No: 9005

Dispatched through KA25-HB 9869

Destination: SDM Dharwad

Purchaser Name : SDM College of
Address : Engineering & Technology
Dhavalagiri, Kalagutagi
Contact No.: Road Dharwad
GSTIN/UIN:
Ref No.:

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	5W LED Bulbs		25	80/-		2000 = 00
2)	22W LED Tubes		50	230/-		11,500 = 00
OTHER CHARGES						
TOTAL Rs.						13,500 = 00

Total Invoice Values (in Figures)

Total Invoice Values (in words)

Thirteen Thousand & Five Hundred only

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
A/c. No : 365801010289428
Branch & IFS Code UBIN0536580

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

GSTIN/UID : 29ADPPN8427JIZR



BILL OF SUPPLY

Cell : 9481872428

INFINITY LIGHTING SOLUTIONS

EM

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

Credit BILLING DETAILS

Purchaser Name : SDM. College of Engineering
 Address : and Technologies
Davalagiri, Kalagatagi
 Contact No. : Road Dharwad
 GSTIN/UID :
 Ref No. :

Invoice No. 074
 Date : 29/01/2021
 Delivery Note :
 Date :
 Buyer's Order No. :
 Dispatched through
 Destination :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	22W Batten TS (6000s) Starlite		10	230/-		2300/-
2)	5Kl Bulbs.		25	80/-		2000/-
OTHER CHARGES						

TOTAL Rs. 4300=00Total Invoice Values (in Figures) Four Thousand Three Hundred only

Total Invoice Values (in words).....

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
 A/c. No : 365801010289428
 Branch & IFS Code UBIN0536580

For INFINITY LIGHTING SOLUTIONS

Authorised Signatory

GSTIN/UID : 29ADPPN8427JZR


 DB NO: 1162 GAN: 220152-02-2022
BILL OF SUPPLY

Cell : 9481872428

INFINITY LIGHTING SOLUTIONS

EM

State Name : Karnataka / Code : 29

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS
 Purchaser Name : EDM. College of
 Address : Engineering & Technology
 Dhawalagiri Kalagatagi
 Contact No. : Road Dharwad.
 GSTIN/UID :
 Ref No. :

 Invoice No. : 106
 Date : 23/02/2022
 Delivery Note :
 Date : 16/02/2022
 Buyer's Order No. : 34319/CR (M/S)
 Dispatched through : -
 Destination : Dharwad.

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1	22W LED Ts-sets		15	230/r		3450/r
OTHER CHARGES						

TOTAL Rs. 3450/r

Total Invoice Values (in Figures)

Total Invoice Values (in words)

Three Thousand Four Hundred Fifty only

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :
 Bank Name : Union Bank of India, Dharwad.
 A/c. No : 365801010289428
 Branch & IFS Code : UBIN0536580
TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

DBNO 229 400-111 / 23 / 8/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ELM

RPV3.0/trans/Doc

M.T. - 26

NO - 2862



INFOLAND TECHNOLOGIES 2019-20
SIR SIDDAPPA KAMBLI ROAD
S.J BULLA COMPOUND
HUBLI
Ph No. 0836/2351829
Mobile-9448279990
GSTIN/UIN: 29AABFI7511H1ZF
State Name: Karnataka, Code: 29
E-Mail: infolandtech100@gmail.com

Invoice No
ITH362
Delivery Note

Dated
23-Aug-2019
Mode/Terms of Payment

Supplier's Ref.
Buyer's Order No.
Po.No.5595
Despatch Document No.

Other Reference(s)
Dated
13-Aug-2019
Delivery Note Date

Buyer
SDM College of Engineering & Technology
Dhawalgiri, Kalghatagi Road
Dharwad
Ph No.0836-2462410
State Name : Karnataka, Code : 29

Despatched through

Destination

Terms of Delivery

019 CR
ation: CENTRAL STO

Qty.
50,000
50,000

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OL-BP2-5w Bulb,6500K,B22	9405	50 No's	72.00	No's	3,600.00
	SGST Output @ 6%				6 %	216.00
	CGST Output @ 6%				6 %	216.00
Total			50 No's			₹ 4,032.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,600.00	6%	216.00	6%	216.00	432.00
Total			216.00		216.00	432.00

Tax Amount (in words) : Indian Rupees Four Hundred Thirty Two Only

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 331705040560011
Branch & IFS Code : Hubli Main Branch & UBIN0533173
for INFOLAND TECHNOLOGIES 2019-20

Company's PAN : AABFI7511H

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



GSTIN/UIN : 29ADPPN8427JZR

DB No. 181

BILL OF SUPPLY

Cell : 9481872428



INFINITY LIGHTING SOLUTIONS

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : *SDM College of Engineering & Technology*
 Address : *Dharwad Road, Dharwad*
 Contact No. :
 GSTIN/UIN :
 Ref No. :

Invoice No. *065*
 Date : *15/09/2020*
 Delivery Note :
 Date : *02-07-2020*
 Buyer's Order No. : *Form No 38*
 Dispatched through *personal*
 Destination : *Dharwad*

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
<i>01</i>	<i>12 w/ Surface lights Round 6mm</i>	<i>8538009</i>	<i>12</i>	<i>700/-</i>		<i>8400/-</i>
OTHER CHARGES						

TOTAL Rs. *8400/-*

Total Invoice Values (in Figures) *Eight Thousand Four Hundred only*
 Total Invoice Values (in words) *Eight Thousand Four Hundred only*

Declaration
 Authorised Signature Certified that 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 the buyer.

Company's Bank Details :
 Bank Name : *Union Bank of India, Dharwad.*
 A/c. No : *365801010289428*
 Branch & IFS Code *UBIN0536580*

TERMS & CONDITIONS :
 1) E. & O.E.
 2) Goods once sold will not be taken back or exchanged.
 3) Supplier is not responsible for any loss or damaged of goods in transit.
 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS
[Signature]
 Authorised Signature

GSTIN/UIN : 29ADPPN8427JIZR

DB. No: 180

BILL OF SUPPLY

Cell : 9481872428



INFINITY LIGHTING SOLUTIONS

em.

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Invoice No. 066

Date: 16/09-2020

Delivery Note: -

Date: 09/09-2020

Buyer's Order No.: Trans No. 82

Dispatched through -

Destination: Dharwad

Purchaser Name : SDM. College of Engineering

Address : and Technology

Contact No.: Dhavalapatti, Kalagatagi

GSTIN/UIN: Road Dharwad

Ref No.:

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE/ITEM	DISC.	NET VALUE
	22 K/1 Batten LED tubelight. Make <u>StyLife CR19</u>		50	230/-		11500/-
OTHER CHARGES						

TOTAL Rs. 11,500/-

Total Invoice Values (in Figures).....

Total Invoice Values (in words) Seven Thousand Five Hundred only

Declaration

Authorised Signature Certified that 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 the buyer.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
A/c. No : 365801010289428
Branch & IFS Code UBIM0536580

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

For INFINITY LIGHTING SOLUTIONS

[Signature]
Authorised Signature

GSTIN/UIN : 29ADPPN8427JZR



BILL OF SUPPLY

GBN : 9401012420

INFINITY LIGHTING SOLUTIONS

EM.

137/2A, Regal Circle Civil Hospital Road, DHARWAD-580 001.

State Name : Karnataka / Code : 29

email : infinitylightingsolutions2@gmail.com

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIERS"

BILLING DETAILS

Purchaser Name : Principal
 Address : SDM College of Engineering and Technology
Kalagatagi Road
Dharwad.
 Contact No. :
 GSTIN/UIN :
 Ref No. : 6778 Date 22/05/2020

Invoice No. 055
 Date : 10/06/2020
 Delivery Note :
 Date :
 Buyer's Order No. : 7. 29/05/2020
 Dispatched through :
 Destination : SDM College Dharwad

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE / ITEM	DISC.	NET VALUE
1)	22 W LED Tubes (Strulite)		50	230/-	GST include	11,500.00
2)	5W LED Bulbs		50	80/-	GST include	4,000.00
3)	Bulb head fittings		30	150/-	12% 42.46	4,500.00
<p>Amount deducted due to vary in GST with our P.O.</p>						
OTHER CHARGES						19,805.92
TOTAL Rs.						<u>20,000.00</u>

Date 10/06/20
 Signature

Total Invoice Values (in Figures)

Twenty Thousand only

Total Invoice Values (in words)

Declaration

Authorised Signature Certified that 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 the buyer.

TERMS & CONDITIONS :

- 1) E. & O.E.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Supplier is not responsible for any loss or damaged of goods in transit.
- 4) Disputes if any will be subjected to seller place jurisdiction.

Company's Bank Details :

Bank Name : Union Bank of India, Dharwad.
 A/c. No : 365801010289428
 Branch & IFS Code UBIN0536580

For INFINITY LIGHTING SOLUTIONS

Authorised Signature

DB No - 151 GRN - 814/9-8-17 GEEM Sec /
 TAX INVOICE (ORIGINAL FOR RECIPIENT) ✓

- 3398

INFOLAND TECHNOLOGIES 2017-18
 SIR SIDDAPPA KAMBLI ROAD
 S-1 BULLA COMPOUND
 HUBLI
 Ph No 0836/2351829
 Mobile-9448279990
 GSTIN/UIN: 29AABF7511H1ZF
 E-Mail : infolandtech100@gmail.com

Invoice No. e-Sugam No. Dated
 ITH203 5-Aug-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Po.No.433 4-Aug-2017
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Consignee
Principal SDM College of Engineering & Technologies
 Kalghatagi Road, Dharwad
 State Name Karnataka, Code : 29

Trns. Date : 09/08/2017

Buyer (if other than consignee)
Principal SDM College of Engineering & Technologies
 Kalghatagi Road, Dharwad
 State Name Karnataka, Code : 29

Terms of Delivery

Ref.Dt.: 09/08/2017

Storage location : CENTRAL

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OL-BP1-5W Bulb,6500k,B22	94.05.4090	12 %	25 No's	71.42	No's	1,785.50
2	22w Innova T5 Tube Light 6500k		12 %	25 No's	315.17	No's	7,879.25
							9,664.75
						SGST Output @ 6%	579.89
						CGST Output @ 6%	579.89
						Rounded Off	0.47
				Total	50 No's		₹ 10,825.00

Mfg.Dt

09/08/2017

09/08/2017

Amount Chargeable (in words)

Indian Rupees Ten Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94.05.4090	1,785.50	6%	107.13	6%	107.13	214.26	
	7,879.25	6%	472.76	6%	472.76	945.52	
Total	9,664.75		579.89		579.89	1,159.78	

Tax Amount (in words):

Indian Rupees One Thousand One Hundred Fifty Nine and Seventy Eight paise Only

Company's VAT TIN : 29780127429
 Company's CST No. : 4077539-2
 Company's PAN : AABF7511H

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 331705040560011
 Branch & IFS Code : Hubli Main Branch & UBIN0533173
 for INFOLAND TECHNOLOGIES 2017-18

Declaration

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

This is a Computer Generated Invoice



R/E m