

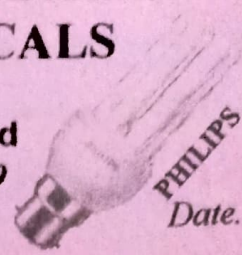
RETAIL INVOICE / BILL / CASH MEMO

M/S. S.D. ELECTRICALS

P.R. Hill

Kohima -797001, Nagaland

GST. No. 13CINPK8783P1Z9



PHILIPS

19.05.18

Date.....

No.....

To.....

Sir,

Referring to your Order No.....

Date..... I have the honour to submit herewith the bill for early payment.

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
①	30 watts led Bulb,	8 Pcs.	600/-	4800	00
②	12 watts led bulb	12 Pcs.	425/-	5100	00
G. Total					
Discount					
GST(1) 18%					
(2) 12%					
(3) 5%					
Total				9900	00

(Rupees.....) Only.

E&O.E

Deeks

For, M/S. S.D. Electricals.
S.D. Electricals
P.R. Hill
Kohima : Nagaland

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ARKON ENERGIES

Shillong Road, Lanka
Hojai Dist., Assam

GSTIN : 18AUPEV2958G1Z5

Invoice No. 028

Dated : 14.11.2018

Delivery Note :

Mode/Terms of Payment

Supplier's Ref.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer :

~~FR BENNY~~ *Staff quarters*
St Joseph's College
Jakhama Kohima (Nagaland)
Ph No +91 84138-27898

Sl No	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1.	SOLAR WATER HEATERS 500 LPD (340+130)	2 PCS				83,600.00
	SGST					2200.00
	CGST					2200.00
	Transporting Charge					800.00
Total						94,000.00

Amount in Words : Rupees Ninty Four Thousand 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 : UNITED BANK OF INDIA
A/C. No. : 0032050021410
IFSC Code : UTBIOLAN 335
Branch : Lanka

Customer's Seal and Signature

[Signature]
for ARKON ENERGIES
ARKON ENERGIES
Lanka, Nagaon Bus Stand
Dist. Hojai (Assam)
Authorised Signatory

This is a Computer Generate Invoice

*Cheque No. 662630
663638*

*R. 40000
R. 54000
94000/-*

GSTIN : 13BPUPK7240C1ZY

S.D. ELECTRICAL
P.R. HILL

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers
Kohima - 797001, Nagaland

Bill No.

Date: 08/9/20

Challan No.

Date:

Sl. No. 84

To, St. Joseph's College
Dalehame.

GSTIN/UID -

Order No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	Sowatts Real Street Lite.		18P.	2850	51300	15390				
2	fastner nut bolt		20P.	60	1200	120				
3	8x10 presto p.v.c Box		15P.	149	2235	447				
4	6A Smiths Anchor.		40P.	18	720	144				
5	6A Socket Anchor.		20P.	34	680	136				
6	2way Smiths		20P.	26	520	104				
7	3/4" p.v.c pipe Alakethin	231G	2Bur	120	2760					
8	Dy Roof Brues.		40P.	3	120					
9	75 Amp. R.R. Spalces		6R.	2054	12324	2464				
10	Long Jester		1P.	70	70					
11	75mm COPPER wire		6R.	970	5820	1862				
					77149	20667				

Total Amount - 57082/-

Amount in words: fifty seven thousand eighty two only.

Goods once sold cannot be returned back
Thanks for doing business with us.

For, S.D. Electricals

Bank Account No. -

ROYAL SANITARY HARDWARE

High School Road, Near Trends Opp. Axis Bank

Deals in marble & tiles etc

Sl. No. **1403**

ESTIMATE/ORDER COPY

Date 30/6/21

M/s ST. JOSEPH'S COLLEGE

Address

PARTICULARS	Rate	Qnty.	Amount
Accl Tube oment	500	5	2500
Accl Bolt	100	5	500
A/c holder	30	5	150
ATC wire	2200	1	2200
			5350

Name of Receiver
KPO 2011

For Royal Sanitary Hardware
AS

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. 7610

Date 5-8-21

M/s
Address ST Joseph College

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	Hd Trencher 2000	450	20	9000
2	6x62 M. Saw	280	7	1960
3	Sonata Bosch Drill		1	3650
4				
5	Grass Gutter Pipe	950	3	2850
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	17460

Rupees.....

..... only

Fr. Binoy
Name of Receiver

Signature

GSTIN : 13BPUPK7240C1ZY

S.D. ELECTRICAL
P.R. HILL

Sl. No. 231

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers

Kohima - 797001, Nagaland

Bill No. 28
Date: 28 / 08 / 2024
Challan No.
Date:

To, St. Joseph's College
Jakhama,

GSTNIN/UID -

Order No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	20 watts led tube set-		20pc	200	4000	480				
2	Electronic clock 190		10pc	130	1300	234	6%	240	6%	240
3	30watt tube surge.		30pc	40	1200	216	9%	117	9%	117
4	35x4 Arm(b) cable - 411	33mk	35mtr	288	9504	1710.72	9%	108	9%	108
5	155AH Tubular Battery Vg		2pc	12300	24600	6288	9%	855.36	9%	855.36
6	24V Inverter Vg 16990 11300		1pc	6500	6500	1170	14%	3444	14%	3444
					47104	10698.72		5349.36		5349.36

Amount in words: forty seven thousand One hundred Jan.

Total Amount - 47104/-

Goods once sold cannot be returned back
Thanks for doing business with us.

Duly,

S.D. ELECTRICAL
For, S.D. Electricals

Bank Account No. -

KOHIMA NAGALAND
GSTIN 13BPUPK7240C1ZY

TAX INVOICE

M/S S.D. ELECTRICALS

P.R. HILL, KOHIMA - 797001, NAGALAND

GSTIN - 13BPUPK7240C1ZY

Billed to St. Josephi College
Jakhama.

Invoice No.:

Party GSTIN.....

Dated: 03/04/2022

Sl. No.	Description	SAC/HSN Code	Qty.	Rate	Amount	
					Rs.	P.
①	22watts LED bulb, MRP 500/-		20pc	350	7000	00
②	1.25 mm. Copper wire (A) 1685		1RM	1010	1010	00
②	1.5 mm Copper wire MRP 2880/-		2RM.	1890	3740	00

Rupees in Words: Eleven thousand Seven
hundred fifty Only.

Total taxable Value		
CGST @		
SGST @		
IGST @		
Total Invoice Value	<u>11750</u>	<u>00</u>

Terms & Conditions:
 1. Goods once sold cannot be taken back or exchange.
 2. Our responsibility ceases after the goods leave out premises.

For, S.D. ELECTRICALS
 M/s S.D. Electricals
 KOHIMA NAGALAND
 GSTIN 13BPUPK7240C1ZY

TIN No-13CINPK8783PIZ9

S.D. ELECTRICAL
P.R. HILL

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers
Kohima - 797001, Nagaland

To, St. Josephs College
Jalchama,

Bill No.
Date: 02/11/22
Challen No.
Date:

GSTIN/UIN -

Order No-

Sl.No	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	50w led street lite.		4pc	4000	16000	5600				
2	50AV par lite, D.T lite.		6pc	1900	11400	-				
3	Solar street lite.		3pc	1520	4560	30000				
4	Pile Bead		7pc	150	1050	-				
5	4+1 power strip		2pc	1050	2100	1050				
					77650	36650				

Amonut in words - Fourty One Thousand Only -

Total Amount - 41000/-

Goods once Sold Cannot be Returned Back
Thanks for Doing business with Us

S.D. ELECTRICAL
For, S.D. Electricals

KOHIMA NAGALAND
GSTIN: 185F172230023

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. 3833

Date: 7-9-24

M/s

Address

S7 Joseph College

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	Pushed key	350	20	7000
2	Led cube light-			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Rupees.....

TOTAL

7000

..... only

Name of Receiver

Signature

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. **1139**

Date: **1-12-22**

M/s

Address: **Sr Joseph College**

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	feet tubset ✓	350	1 Box	7000
2	Hexo Blk ✓	750	1 pkt	750
3	9 watt feet Blk ✓	2160	1 Box	2160
4	Flour put 4x10		406	
5	Mdigo ✓	2400	4x16	24000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	33910

Rupees.....

only

Shankar
Name of Receiver

Signature