

JAMJOOM PLAZA PVT LTD
 Mandakunnu
 Malappuram
 679329
 32AADCJ6116C1Z6
 GOODS AND SERVICE TAX RULE 2017

Andaf



CE NO : 347305
 DATE : 14-Feb-2022
 NAME : CASH@POS1

VEHICLE NO : *1599*
 DATE OF SUPPLY : 14/02/2022
 TIME OF SUPPLY : 20:41:48
 PLACE OF SUPPLY :

CODE	Commodity / Item	Qty	Unit	Rate	Gross	Less Disc	Taxable Amount	CGST		SGST		Total
								%	Amount	%	Amount	
	HVS LED LAMP SENSOLI	1	PCs	199.00	177.68	0.00	177.68	6.0	10.66	6.0	10.66	199.00
	HVS LED LAMP SENSOLI	1	PCs	199.00	177.68	0.00	177.68	6.0	10.66	6.0	10.66	199.00
	HVS LED LAMP SENSOLI	1	PCs	199.00	177.68	0.00	177.68	6.0	10.66	6.0	10.66	199.00
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	HVS LED LAMP SENSOLI	1	PCs	199.00	177.68	0.00	177.68	6.0	10.66	6.0	10.66	199.00

Opw.
12/2/22

HTD



WORDS One Thousand Nine Hundred Ninety Rupees Only.

Taxable Amount	1776.8
Total CGST	106.61
Total SGST	106.61
Tax Amount GST	213.21
Discount	0.00
Grand Total	1990.00

Sensu Bull
By AM babbar

For JAMJOOM PLAZA

All the particulars shown to the above tax Invoice are true and correct

(Authorised Signatory)

SUBJECT TO CALICUT JURISDICTION

Dated 16-Sep-2021

719

Techno Enterprises

1 St Floor, Ratnam Square, West Nadakavu, Kannur Road, Calicut - 673 011
Tel. Off 0495-2369078, 2369079 Mob: 9847012078
GSTIN/UIN: 32AACFT1629A1ZV
State Name : Kerala, Code : 32
E-Mail : shabithtechno@gmail.com

Tax Invoice

Party **M/S MES MAMPAD COLLEGE**
MAMPAD COLLEGE P.O
MALAPPURAM DT-676542
PH:04931-200387
State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED COB DOWN LIGHT 30W WW SQUARE	940540	62 NO'S	1,250.00	NO'S	77,500.00
2	LED COB DOWN LIGHT 25W WW SQUARE	9405	70 NO'S	1,225.00	NO'S	85,750.00
3	LED LAMP: LI-FSL-2835-120/m -IP20/MTR 9W WARM	9405	295 MTRS	130.00	MTRS	38,350.00
4	LED DRIVER CV 12V 10A L+	9405	28 NO'S	650.00	NO'S	18,200.00
5	12.5A LED LAMP DRIVER LDSP -12V	9405	1 NO'S	800.00	NO'S	800.00
						2,20,600.00
CGST Collected						13,236.00
SGST Collected						13,236.00
Total						₹ 2,47,072.00

Amount Chargeable (in words)

INR Two Lakh Forty Seven Thousand Seventy Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	77,500.00	6%	4,650.00	6%	4,650.00	9,300.00
9405	1,43,100.00	6%	8,586.00	6%	8,586.00	17,172.00
Total	2,20,600.00		13,236.00		13,236.00	26,472.00

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **CANARA BANK**
A/c No. : **6833257005166**
Branch & IFS Code : **WEST HILL,CALICUT & CNRB000833**

Deduction

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

for Techno Enterprises

Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes:

Issued on 16-09-21
 20/09/21
 Balance
 27072/-
 20/09/21