

EVERBRIGHT ELECTRICALS

Since 1981

Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

655

Invoice No. B 13210

TAX INVOICE - CREDIT

Original for Buyer

Date : 22-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE

Delivery Address

IRINJALAKUDA, Phone :

BURSAR OFFICE

State : KERALA, State Code : 32

GSTIN :

Sales Man

P Order No. & Date :

Credit Days : 0

Due Date : 22-10-2021

Site :

Despatch :

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
4MOD PLATE MYLINC	8538	1.000NOS	71.190	0.00	71.19	9.00	6.41	9.00	6.41	84.01
16A UNIVERSAL SOCKET GM GX AC 2142	85369010	2.000NOS	148.310	0.00	296.62	9.00	26.70	9.00	26.70	350.02
12W PANEL LIGHT LED RD CW ELANA DEWTON	94054090	4.000NOS	401.790	0.00	1607.16	6.00	96.43	6.00	96.43	1800.02
TOTAL		7.000		0.00	1974.97		129.54		129.54	2234.05

Rupees Two Thousand Two Hundred Thirty Four Only

Sales 12% 1607.16 / 192.86

Sales 18% 367.81 / 66.22

Round Off

Bill Amount

2,234.00

For EVERBRIGHT ELECTRICALS

Authorised Signatory

Our Bank Details

A/C NO 00280840000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981

Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

634

Original for Buyer

Invoice No. B 11909

TAX INVOICE - CREDIT

Date: 06-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :

Delivery Address

State: KERALA, State Code: 32
GSTIN :

Sales Man :

P. Order No. & Date :

Credit Days : 0

Due Date : 06-10-2021

Site :

Despatch :

Remarks :

	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	CP HEX NIPPLE 0.5"	84818020	2.000NOS	33.900	0.00	67.80	9.00	6.10	9.00	6.10	80.00
2	SS NUT 5/16"	7318	8.000NOS	2.540	0.00	20.32	9.00	1.83	9.00	1.83	23.98
3	SS FT BOLT 5/16 X 1"	7318	8.000NOS	12.710	0.00	101.68	9.00	9.15	9.00	9.15	119.98
4	SS WASHER 5/16	7318	20.000NOS	2.120	0.00	42.40	9.00	3.82	9.00	3.82	50.04
5	KELTRON 2.5MFD CAPACITOR	85322200	5.000NOS	25.420	0.00	127.10	9.00	11.44	9.00	11.44	149.98
6	LED BULB 12W OSRAM	94054090	10.000NOS	178.570	0.00	1785.70	6.00	107.14	6.00	107.14	1999.98
	1.5MM CABLE 2CORE	85446090	3.000MTR	41.530	0.00	124.59	9.00	11.21	9.00	11.21	147.01
TOTAL			56.000		0.00	2269.59		150.69		150.69	2570.97

Rupees Two Thousand Five Hundred Seventy One Only

Sales 12% 1785.70 / 214.28

Sales 18% 483.89 / 87.10

Round Off 0.03

Bill Amount 2,571.00

For EVERBRIGHT ELECTRICALS

Authorised Signatory

- Payment to be made by crossed DD/Cheque
- Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

A/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

636

Original for Buyer

Invoice No. B 13207

TAX INVOICE - CREDIT

Date: 22-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE

Delivery Address

IRINJALAKUDA, Phone :

INDOOR STADIUM

State: KERALA, State Code: 32

Sales Man :

GSTIN :

P. Order No. & Date :

Credit Days : 0

Due Date : 22-10-2021

Site :

Despatch :

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
1. 1.5" PVC FTA PN6 SUPREME	39174000	4.000NOS	27.970	0.00	111.88	9.00	10.07	9.00	10.07	132.02
2. 6" PVC PIPE 4KG SUP	39174000	30.000MTR	542.370	0.00	16271.10	9.00	1464.40	9.00	1464.40	19195.50
3. 6" PVC TEE PN4 SUPREME	39174000	3.000NOS	572.030	0.00	1716.09	9.00	154.45	9.00	154.45	2024.95
4. PVC ELBOW 6" 90D PN 4 SUPREME	39174000	3.000NOS	500.000	0.00	1500.00	9.00	135.00	9.00	135.00	1770.00
5. 0.75" CPVC ELBOW SUPREME	39174000	10.000NOS	15.250	0.00	152.50	9.00	13.73	9.00	13.73	179.56
6. 1.5" PVC TANK CONNECTOR WT UNION	39174000	4.000NOS	118.640	0.00	474.56	9.00	42.71	9.00	42.71	559.98
7. 1.5" PVC TEE PN6 SUPREME	39174000	4.000NOS	53.390	0.00	213.56	9.00	19.22	9.00	19.22	252.00
8. 2" X 1.5" PVC REDUCER PN6 SUPREME	39174000	8.000NOS	33.900	0.00	271.20	9.00	24.41	9.00	24.41	320.02
9. 6" X 4" PVC REDUCER PN6 SUPREME	39174000	1.000NOS	266.950	0.00	266.95	9.00	24.03	9.00	24.03	315.01
10. 0.5" PVC BALL VALVE DIN YELLOW	39174000	1.000NOS	63.560	0.00	63.56	9.00	5.72	9.00	5.72	75.00
11. 1.5" PVC BALL VALVE (PTD.) DIN YE	39174000	1.000NOS	186.440	0.00	186.44	9.00	16.78	9.00	16.78	220.00
12. E FAN 8" CLEAN POLAR	84145190	2.000NOS	1059.320	0.00	2118.64	9.00	190.68	9.00	190.68	2500.00
13. INSULATION TAPE	85369010	10.000NOS	12.710	0.00	127.10	9.00	11.44	9.00	11.44	149.58
14. PVC LONG BODY TAP AQUA 0.5"	39174000	12.000NOS	84.750	0.00	1017.00	9.00	91.53	9.00	91.53	1200.06
15. 6MM HILTY BIT	820790	3.000NOS	67.800	0.00	203.40	9.00	18.31	9.00	18.31	240.02
16. TEFLON TAP 0.5"	3920	6.000NOS	10.170	0.00	61.02	9.00	5.49	9.00	5.49	72.00
17. LED BULB 5W B22 OSRAM	94054090	5.000NOS	80.360	0.00	401.80	6.00	24.11	6.00	24.11	450.02
TOTAL		107.000		0.00	25156.80		2252.08		2252.08	29560.96

Rupees Twenty Nine Thousand Six Hundred Sixty One Only

Sales 12% 401.80 / 48.22

Sales 18% 24755.00 / 4455.94

Round Off 0.04

Bill Amount 29,661.00

1. Payment to be made by crossed DD/Cheque

For EVERBRIGHT ELECTRICALS

2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Authorised Signatory

Onr. Bank Details

A/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

672

Original for Buyer

Invoice No. B 14328

TAX INVOICE - CREDIT

Date: 04-11-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :

Delivery Address

PRINCIPAL OFFICE

State: KERALA, State Code: 32

GSTIN :

Sales Man :

P Order No. & Date :

Credit Days : 0

Due Date : 04-11-2021

Site :

Despatch :

Remarks :

Sl No	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	3W LED SLIM SUR WW DSSR 03 DEWTON STRIKER	94054090	2.000NOS	169.640	0.00	339.28	6.00	20.36	6.00	20.36	380.00
TOTAL			2.000		0.00	339.28		20.36		20.36	380.00
Rupees Three Hundred Eighty Only											
Sales 12% 339.28 / 40.72						Round Off 0.00					
Bill Amount										380.00	

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

For EVERBRIGHT ELECTRICALS


Authorised Signatory

Our Bank Details

A/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC : SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone: 9496529670, 8281659670 2820808, 821808

State: Kerala
State Code: 32

662

Invoice No. B 14316

TAX INVOICE - CREDIT

Original for Buyer

TO: CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE

Delivery Address

Date: 04-11-2021

IRINJALAKUDA, Phone:

SNEHABHAVAN

State: KERALA, State Code: 32

GSTIN:

Sales Man:

P Order No. & Date:

Credit Days: 0

Due Date: 04-11-2021

Site:

Despatch:

Remarks:

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	SUPREME 0.75" PVC PIPE 10KG	39174000	10.000MTR	38.980	0.00	389.80	9.00	35.08	9.00	35.08	459.96
2	SS HEX NUT 0.25"	7318	4.000NOS	1.690	0.00	6.76	9.00	0.61	9.00	0.61	7.98
3	SS WASHER 0.25"	7318	6.000NOS	1.270	0.00	7.62	9.00	0.69	9.00	0.69	9.00
4	0.25"X3" SS BOLT	7318	4.000NOS	16.950	0.00	67.80	9.00	6.10	9.00	6.10	80.00
5	FLUSH TANK CERA WHITE CONGO	39229050	1.000NOS	771.190	0.00	771.19	9.00	69.41	9.00	69.41	910.60
6	EASTERN B1010109W	84818020	3.000NOS	296.610	0.00	889.83	9.00	80.08	9.00	80.08	1049.85
7	CP H FAUCET SET	84818020	14.000NOS	381.360	0.00	5339.04	9.00	480.51	9.00	480.51	6300.05
8	LONG TAP CP	39174000	5.000NOS	101.690	0.00	508.45	9.00	45.76	9.00	45.76	600.00
9	1" PVC BALL VALVE (PTD.) DIN YEL	39174000	1.000NOS	59.320	0.00	59.32	9.00	5.34	9.00	5.34	70.00
10	APPA	85369010	3.000NOS	37.290	0.00	111.87	9.00	10.07	9.00	10.07	150.00
11	CONN TUBE 18" BEE 1.5FT PVC	85369010	15.000NOS	27.970	0.00	419.55	9.00	37.76	9.00	37.76	495.00
12	6 X 4 PLAIN SHEET	8538	5.000NOS	71.190	0.00	355.95	9.00	32.04	9.00	32.04	420.00
13	3 MOD PLATE GM X3 GLOSSY WH	85369010	4.000NOS	72.880	0.00	291.52	9.00	26.24	9.00	26.24	344.00
14	FISR 03003	94054090	8.000NOS	71.430	0.00	571.44	6.00	34.29	6.00	34.29	640.02
15	10A 2 WAY SWITCH GLOSSY WH AC	8536	2.000NOS	21.190	0.00	42.38	9.00	3.81	9.00	3.81	50.00
16	9W LED BULB CW B22 SHINE	8538	4.000NOS	58.470	0.00	233.88	9.00	21.05	9.00	21.05	275.98
17	SWITCHER	8538	1.000NOS	88.980	0.00	88.98	9.00	8.01	9.00	8.01	100.00
18	ANGLE HOLDER N	8536	2.000NOS	21.190	0.00	42.38	9.00	3.81	9.00	3.81	50.00
19	4 MOD SURFACE BOX LEGRAND	8538	4.000NOS	58.470	0.00	233.88	9.00	21.05	9.00	21.05	275.98
20	6 MOD SURFACE BOX LEGRAND	8538	1.000NOS	88.980	0.00	88.98	9.00	8.01	9.00	8.01	100.00
21	1 WAY SWITCH 6A MYLINC 675501	85369010	10.000NOS	38.140	0.00	381.40	9.00	34.33	9.00	34.33	450.00
22	2IN1 SOCKET 6A MYLINC 675550	85369010	4.000NOS	96.610	0.00	386.44	9.00	34.78	9.00	34.78	450.00
23	2IN1 SOCKET 16A MYLINC 675555	85369010	1.000NOS	146.610	0.00	146.61	9.00	13.19	9.00	13.19	172.00
24	1 WAY SWITCH WT INDI 16A MYLINC	85369010	1.000NOS	117.800	0.00	117.80	9.00	10.60	9.00	10.60	139.00
25	CABLE TIE 250MM X 4.8MM	3923	300.000NOS	1.440	0.00	432.00	9.00	38.88	9.00	38.88	509.76
26	6mm GRIP PLUG	3925	500.000NOS	0.250	0.00	125.00	9.00	11.25	9.00	11.25	147.50
27	SELF DRILLING SCREW	7318	50.000NOS	0.420	0.00	21.00	9.00	1.89	9.00	1.89	24.00
28	0.5"(4.2X13)SDS TRUSS SHEHUNG	8546	1.000NOS	10.590	0.00	10.59	9.00	0.95	9.00	0.95	12.49
29	INSULATION TAPE	8538	1.000NOS	97.460	0.00	97.46	9.00	8.77	9.00	8.77	110.00
30	6MOD PLATE MYLINC 675566	8538	4.000NOS	71.190	0.00	284.76	9.00	25.63	9.00	25.63	336.02
31	4MOD PLATE MYLINC	8538	1.000NOS	56.780	0.00	56.78	9.00	5.11	9.00	5.11	67.00
32	1.5" PVC TEE PN6 SUPREME	39174000	1.000NOS	44.920	0.00	44.92	9.00	4.04	9.00	4.04	53.00
33	PVC ELBOW 1.5" 90D PN6 SUPREME	39174000	2.000NOS	24.580	0.00	49.16	9.00	4.42	9.00	4.42	58.00
34	1.5" PVC COUPLING PN6 SUPREME	39174000	1.000NOS	19.490	0.00	19.49	9.00	1.75	9.00	1.75	22.00
35	1.5" X 1" PVC REDUCER PN6 SUPREME	39174000	10.000NOS	16.950	0.00	169.50	9.00	15.26	9.00	15.26	204.00
36	1" PVC ELBOW 10KG ISI	7307	4.000NOS	5.950	0.00	23.72	9.00	2.13	9.00	2.13	27.90
37	STEEL CLAMP1"(U) HVY	39174000	6.000NOS	10.170	0.00	61.02	9.00	5.49	9.00	5.49	71.00
38	PVC COUPLING 1" PN10 SUPREME	39174000	10.000NOS	24.580	0.00	245.80	9.00	22.12	9.00	22.12	290.00
39	1" PVC TEE 10KG ISI	39172390	2.000NOS	8.470	0.00	16.94	9.00	1.52	9.00	1.52	19.98
40	PVC END CAP 1"	39174000	5.000MTR	93.220	0.00	466.10	9.00	41.95	9.00	41.95	550.00
41	SUPREME 1.5" PVC PIPE 6KG ISI	39174000	9.000NOS	10.170	0.00	91.53	9.00	8.24	9.00	8.24	100.00
42	1" X 0.75" PVC REDUCER PN10 SUPREME	39174000	8.000NOS	50.850	0.00	406.80	9.00	36.61	9.00	36.61	480.00
43	PVC BRASS ELBOW 0.75" X 0.5" PN16	39174000	8.000NOS	50.850	0.00	406.80	9.00	36.61	9.00	36.61	480.00

EVERBRIGHT ELECTRICALS

Since 1981

Thrissur Road, TANA, Irinjalakuda-680121

Phone : 9496529670, 8281659670, 2820808, 821808

Original for Buyer

Invoice No. B 15406

TAX INVOICE - CREDIT

Date: 17-11-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
2 IRINJALAKUDA, Phone :Delivery Address
CHRISTState: KERALA, State Code: 32
GSTIN :

Sales Man :

P. Order No. & Date :
Site :Credit Days : 0
Despatch :

Due Date : 17-11-2021

Remarks :

Sl.	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	JUNCTION BOX 20MM IVORY	39174000	50.000NOS	18.640	0.00	932.00	9.00	83.88	9.00	83.88	1099.76
2	INSULATION TAPE	8546	30.000NOS	12.710	0.00	381.30	9.00	34.32	9.00	34.32	449.94
3	20mm CON CLAMP	7307	488.000NOS	1.480	0.00	722.24	9.00	65.00	9.00	65.00	852.24
4	GOLDEN WASHER 3/16"	7318	100.000NOS	0.250	0.00	25.00	9.00	2.25	9.00	2.25	29.50
5	CABLE TIE 250MM	3923	1000.000NOS	1.440	0.00	1440.00	9.00	129.60	9.00	129.60	1699.20
6	PVC COUPLING 0.75" PN10 SUPREME	39174000	10.000NOS	7.630	0.00	76.30	9.00	6.87	9.00	6.87	90.04
7	CABLE TIE FLU 150MM	3923	500.000NOS	0.550	0.00	275.00	9.00	24.75	9.00	24.75	324.50
8	1 WAY SWITCH WT INDI 16A MYLINC	85369010	20.000NOS	117.800	0.00	2356.00	9.00	212.04	9.00	212.04	2780.08
9	40W BULB CROMPTON	8539	4.000NOS	12.710	0.00	50.84	9.00	4.58	9.00	4.58	60.00
10	2.5MM WIRE VG	85446090	180.000MTR	24.960	0.00	4492.80	9.00	404.35	9.00	404.35	5301.50
11	TRANSPARENT HOSE 10MM	39174000	10.000MTR	12.710	0.00	127.10	9.00	11.44	9.00	11.44	149.58
12	9W LED BULB CW B22 SHINE SWITCHER	94054090	6.000NOS	71.430	0.00	428.58	6.00	25.71	6.00	25.71	480.00
13	1.25" END CAP PN6 SUP	39174000	1.000NOS	12.710	0.00	12.71	9.00	1.14	9.00	1.14	14.98
14	SUPREME 0.5" PVC PIPE 10KG	39174000	15.000MTR	25.420	0.00	381.30	9.00	34.32	9.00	34.32	449.94
15	0.5" PVC COUPLING	39174000	10.000NOS	5.930	0.00	59.30	9.00	5.34	9.00	5.34	69.98
16	2IN1 SOCKET 16A MYLINC 675555	85369010	20.000NOS	146.610	0.00	2932.20	9.00	263.90	9.00	263.90	3460.00
17	20MM CON PIPE (PVC PIPE 20MM LMS IVORY	39174000	200.000NOS	72.030	0.00	14405.00	9.00	1296.54	9.00	1296.54	16998.08
18	20MM BEND ISI IVORY	39174000	150.000NOS	7.630	0.00	1144.50	9.00	103.01	9.00	103.01	1359.52
19	25MM CON PIPE IVORY ISI L	3917	30.000NOS	101.690	0.00	3050.70	9.00	274.56	9.00	274.56	3599.82
20	SS STAR SCREW 25X6	7318	800.000NOS	1.270	0.00	1016.00	9.00	91.44	9.00	91.44	1198.88
21	6mm GRIP PLUG	3925	1000.000NOS	0.250	0.00	250.00	9.00	22.50	9.00	22.50	295.00
22	25mm CON CLAMP	7307	288.000NOS	1.910	0.00	550.08	9.00	49.51	9.00	49.51	649.10
23	CEILING ROSE	85369010	10.000NOS	18.640	0.00	186.40	9.00	16.78	9.00	16.78	219.96
24	5" BLADE BULLET	8502	10.000NOS	148.310	0.00	1483.10	9.00	133.48	9.00	133.48	1750.06
25	H.S BLADE 0.5" CARBON HBHC1218 TAPARIA	82029120	10.000NOS	12.710	0.00	127.10	9.00	11.44	9.00	11.44	149.98
26	18MOD OPEN BOX GLINT	8538	1.000NOS	167.800	0.00	167.80	9.00	15.10	9.00	15.10	198.00
27	JUNCTION BOX 20MM 3WAY B	39174000	20.000NOS	18.640	0.00	372.80	9.00	33.55	9.00	33.55	439.90

GSTIN: AAF6335N1ZG

State : Kerala
State : Kerala**EVERBRIGHT ELECTRICALS**Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

674

Original Invoice No. :

Date 12-11-2021

Invoice No. B 15007

TAX INVOICE - CREDIT

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :Delivery Address
principal office

State: KERALA, State Code: 32

GSTIN :

Sales Man

Order No. & Date :

Credit Days : 0

Due Date : 12-11-2021

Remarks :

Despatch :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
1 SW LED BULB CW B22 SHINE SWITCHER	94054090	2.000 NOS	71.430	0.00	142.86	6.00	8.57	6.00	8.57	160.00
TOTAL		2.000		0.00	142.86		8.57		8.57	160.00

Rupees: One Hundred Sixty Only

Plus 12% 142.86 / 17.14

Round Off

Bill Amount

160.00

- Payment to be made by crossed DD/Cheque
- Every legal matters relating to this transaction shall come under jurisdiction of Courts

For EVERBRIGHT ELECTRICALS



Authorised Signatory

Bank Details

A/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

679

Original for Buyer

Invoice No. B 13785

TAX INVOICE - CREDIT

Date 29-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :

Delivery Address

INDOOR Stadium

State: KERALA, State Code: 32

GSTIN :

Sales Man :

P.Order No. & Date :

Credit Days : 0

Due Date : 29-10-2021

Site :

Despatch :

Remarks :

	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	ANGLE HOLDER	85369010	3.000NOS	21.190	0.00	63.57	9.00	5.72	9.00	5.72	75.01
2	LED BULB 5W B22 OSRAM	94054090	5.000NOS	80.360	0.00	401.80	6.00	24.11	6.00	24.11	450.02
3	CEILING ROSE	85369010	1.000NOS	18.640	0.00	18.64	9.00	1.68	9.00	1.68	20.00
4	EWC PTRAP CLOSET+CAJOL SEAT CVR WH CERA S1053102W	69101000	2.000NOS	1686.440	0.00	3372.88	9.00	303.56	9.00	303.56	3980.00
5	FLUSH TANK CERA WHITE CONGO CISTERN B1010109W	39229000	5.000NOS	771.190	0.00	3855.95	9.00	347.04	9.00	347.04	4550.03
6	SEAT COVER WHITE CARINA CERA	392220	2.000NOS	576.270	0.00	1152.54	9.00	103.73	9.00	103.73	1360.00
7	F2002201 GARNET CERA ANGLE COCK L 208	848190	12.000NOS	550.850	0.00	6610.20	9.00	594.92	9.00	594.92	7806.04
8	URINAL SMALL HINDWARE S.WH 6000140	69101000	5.000NOS	1186.440	0.00	5932.20	9.00	533.90	9.00	533.90	7000.00
9	WASH BASIN 51 X 40 WH CERA 20" S2040101WH	69101000	4.000NOS	932.200	0.00	3728.80	9.00	335.59	9.00	335.59	4559.98
10	WASH BASIN PEDASTAL HALF WH CERA S2090102WH	69101000	4.000NOS	1016.950	0.00	4067.80	9.00	366.10	9.00	366.10	4800.00
11	URINAL WASTE COUPLING	74182020	7.000NOS	330.510	0.00	2313.57	9.00	208.22	9.00	208.22	2730.01
TOTAL			50.000		0.00	31517.95		2824.57		2824.57	37167.09

Rupees Thirty Seven Thousand One Hundred Sixty Seven Only

Sales 12% 401.80 / 48.22

Sales 18% 31116.15 / 5600.92

Round Off 0.00

Bill Amount 37,167.00

- Payment to be made by crossed DD/Cheque
- Every legal matters relating to this transaction shall come under jurisdiction of Courts

For EVERBRIGHT ELECTRICALS



Authorised Signatory

Our Bank Details

A/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC : SIBL0000028

GSTIN : 32AAAFE6335N1ZG

State : Kerala

State Code: 32

EVERBRIGHT ELECTRICALS

Since 1981

Thrissur Road, TANA, Irinjalakuda-680121

Phone 9496529670, 8281659670, 2820808, 821808

PANNO : 0809c-787659

Original for Buyer

Invoice No. B 27125

TAX INVOICE - CREDIT

Date: 17-03-2022

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE

Delivery Address

2 IRINJALAKUDA, Phone :

RETIRING ROOM

State: KERALA, State Code: 32

GSTIN :

Sales Man :

P Order No. & Date :

Credit Days : 0

Due Date : 17-03-2022

Site :

Despatch

Eway Bill No. :

Eway Date :

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						%	Amt.	%	Amt.	
1 48" C FAN PLAIN BROWN KULIRMA	841451	1.000NOS	1228.810	0.00	1228.81	9.00	110.59	9.00	110.59	1449.99
TOTAL		1.000		0.00	1228.81		110.59		110.59	1449.99

Rupees One Thousand Four Hundred Fifty Only

Subtotal 1228.81 121.19

Round Off 0.01

Bill Amount 1,450.00

- Payment to be made by crossed DD/Cheque
Every legal matters relating to this transaction shall come under
jurisdiction of Courts

For EVERBRIGHT ELECTRICALS

Our Bank Details

A/C NO 00280840000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

Authorised Signatory

EVERBRIGHT ELECTRICALS

Since 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659370, 2820808, 821808

695

Original for Buyer

Invoice No. B 13992

TAX INVOICE - CREDIT

Date 31-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :

Delivery Address

St. Chavara Block

State: KERALA, State Code: 32

GSTIN :

Sales Man :

P.Order No. & Date :

Credit Days : 0

Due Date : 31-10-2021

Site :

Despatch :

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
✓ 1 48" C FAN PLAIN BROWN KULIRMA	841451	25.000NOS	1228.810	0.00	30720.25	9.00	2764.82	9.00	2764.82	36249.89
✓ 2 PVC ELBOW 1.5" 90D PN6 SUPREME	39174000	8.000NOS	44.920	0.00	359.36	9.00	32.34	9.00	32.34	424.04
✓ 3 SHELLAC KANGAROO	3824	1.000NOS	15.250	0.00	15.25	9.00	1.37	9.00	1.37	17.99
TOTAL		34.000		0.00	31094.86		2798.53		2798.53	36691.92

Rupees Thirty Six Thousand Six Hundred Ninety Two Only

Sales 18% 31094.86 / 5597.06

Round Off 0.00

Bill Amount 36,692.00

For EVERBRIGHT ELECTRICALS

- Payment to be made by crossed DD/Cheque
- Every legal matters relating to this transaction shall come under jurisdiction of Courts

Authorised Signatory

Our Bank DetailsA/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028

EVERBRIGHT ELECTRICALS

Since 1981

Thrissur Road, TANA, Irinjalakuda-680121

Phone : 9496529670, 8281659670, 2820808, 821808

621

Original for Buyer

Date: 20-10-2021

Invoice No. B 13062

TAX INVOICE - CREDIT

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE

Delivery Address

IRINJALAKUDA, Phone :

INDOOR STADIUM

State: KERALA, State Code: 32

Sales Man :

GSTIN :

P. Order No & Date :

Credit Days : 0

Due Date : 20-10-2021

Site :

Despatch :

Remarks :

	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
✓ 1	LED BULB 5W B22 OSRAM	94054090	5.000NOS	80.360	0.00	401.80	6.00	24.11	6.00	24.11	450.02
✓ 2	6" X 4" PVC REDUCER PN6 SUPREME	39174000	1.000NOS	266.960	0.00	266.96	9.00	24.03	9.00	24.03	315.01
✓ 3	PASTE 250ML HYBOND	35061000	3.000NOS	165.250	0.00	495.75	9.00	44.62	9.00	44.62	584.99
✓ 4	2" X 1" PVC REDUCER PN6 SUPREME	39174000	2.000NOS	27.970	0.00	55.94	9.00	5.03	9.00	5.03	66.00
✓ 5	2" X 1.5" PVC REDUCER PN6 SUPREME	39174000	2.000NOS	33.900	0.00	67.80	9.00	6.10	9.00	6.10	80.00
✓ 6	1" BALL VALVE (P) PVC	39174000	5.000NOS	101.690	0.00	508.45	9.00	45.76	9.00	45.76	599.97
✓ 7	STEEL CLAMP 1" (U) HVY	7307	15.000NOS	5.930	0.00	88.95	9.00	8.01	9.00	8.01	104.97
✓ 8	STEEL CLAMP 1.5" (U) HVY	7307	10.000NOS	10.170	0.00	101.70	9.00	9.15	9.00	9.15	120.00
✓ 9	FLOAT VALVE 1" WATER TECH	39174000	3.000NOS	635.590	0.00	1906.77	9.00	171.61	9.00	171.61	2249.99
✓ 10	1" PVC FTA PN10 SUPREME	39174000	3.000NOS	10.170	0.00	30.51	9.00	2.75	9.00	2.75	36.01
✓ 11	1" PVC ELBOW 10KG ISI	39174000	15.000NOS	15.250	0.00	228.75	9.00	20.59	9.00	20.59	269.93
✓ 12	1" PVC PIPE 10KG SUPREME	39174000	50.000MTR	58.470	0.00	2923.50	9.00	263.12	9.00	263.12	3449.74
✓ 13	1" PVC BEND 10KG SHORT SUPREME	39174000	8.000NOS	16.950	0.00	135.60	9.00	12.20	9.00	12.20	160.00
✓ 14	1.5" BRASS NRV	7318	1.000NOS	593.220	0.00	593.22	9.00	53.39	9.00	53.39	700.00
✓ 15	1.5" PVC MTA PN6 SUPREME	39174000	2.000NOS	22.030	0.00	44.06	9.00	3.97	9.00	3.97	52.00
✓ 16	PVC ELBOW 6" 45D SWR SUP	39174000	1.000NOS	344.070	0.00	344.07	9.00	30.97	9.00	30.97	406.01
✓ 17	6" PVC PLAIN Y SUP	39174000	1.000NOS	1218.640	0.00	1218.64	9.00	109.68	9.00	109.68	1438.00
✓ 18	1/2 MOD SURFACE BOX LEGRAND	8538	4.000NOS	50.850	0.00	203.40	9.00	18.31	9.00	18.31	240.02
✓ 19	2MOD PLATE MYLINC 675562	8538	2.000NOS	63.390	0.00	106.78	9.00	9.61	9.00	9.61	126.00
✓ 20	FAN SHAKLE H	841451	3.000NOS	25.420	0.00	76.26	9.00	6.86	9.00	6.86	89.92
✓ 21	20MM BEND ISI LIGHT IVORY	39174000	10.000NOS	7.830	0.00	76.30	9.00	6.87	9.00	6.87	90.04
✓ 22	INSULATION TAPE	8546	10.000NOS	10.590	0.00	105.90	9.00	9.53	9.00	9.53	124.96
✓ 23	ANGLE HOLDER	85369010	10.000NOS	21.190	0.00	211.90	9.00	19.07	9.00	19.07	250.04
✓ 24	1.5" PVC TANK CONNECTOR WT UNION	39174000	3.000NOS	118.640	0.00	355.92	9.00	32.03	9.00	32.03	419.98
✓ 25	TEFLON	3919	5.000NOS	12.710	0.00	63.55	9.00	5.72	9.00	5.72	74.95
✓ 26	2" PVC PIPE 4KG SUPREME	39174000	15.000MTR	97.460	0.00	1461.90	9.00	131.57	9.00	131.57	1725.04
✓ 27	HOLE SAW	8207	1.000NOS	161.020	0.00	161.02	9.00	14.49	9.00	14.49	190.00
✓ 28	SS STAR SCREW 75 X 10 3"	731814	25.000NOS	8.470	0.00	211.75	9.00	19.06	9.00	19.06	249.87

EVERBRIGHT ELECTRICALSSince 1981
Thrissur Road, TANA, Irinjalakuda-680121
Phone : 9496529670, 8281659670, 2820808, 821808

616

Original for Buyer

Invoice No. B 12648

TAX INVOICE - CREDIT

Date: 15-10-2021

TO : CHRIST COLLEGE AUTONOMOUS ARTS & SCIENCE
IRINJALAKUDA, Phone :Delivery Address

INDOOR STADIUM

State: KERALA, State Code: 32

GSTIN :

Sales Man :

P.Order No. & Date :

Credit Days : 0

Due Date : 15-10-2021

Site :

Despatch :

Remarks :

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	48" C FAN PLAIN BROWN KULIRMA	841451	25.000NOS	1228.810	0.00	30720.25	9.00	2764.82	9.00	2764.82	36249.89
TOTAL			25.000		0.00	30720.25		2764.82		2764.82	36249.89

Rupees Thirty Six Thousand Two Hundred Fifty Only

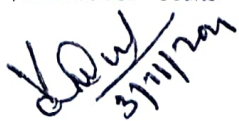
Sales 18% 30720.25 / 5529.64

Round Off 0.11

Bill Amount 36,250.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

For EVERBRIGHT ELECTRICALS




Authorised Signatory
Our Bank DetailsA/C NO 0028084000000003, SOUTH INDIAN BANK LTD
BR IRINJALAKUDA, IFSC: SIBL0000028