



# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)  
 90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.  
 95<sup>th</sup> Rank in NIRF – 2023 among Colleges in India.



- 7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.
1. Solar energy
  2. Bio gas plant
  3. Wheeling to the grid
  4. Sensor based energy conservation
  5. Use of LED bulbs/power efficient equipment

## The Invoice of LED Lights purchased

P. S. VAIDYANATH & SONS																																											
72, D. ANSARI STREET POLLACHI - 642 001 Tel: 7373780069 Mob: 7373880099 psvsns@gmail.com Email: psvsns@gmail																																											
GSTIN : 33AJMPA6377K120 INV NO : <b>INV3234/2324</b> INV DATE : <b>27-02-2024</b> Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT				Transportation Mode : Direct Vehicle No : Date & Time of Supply : 27-02-2024 10:01 Place of Supply : POLLACHI																																							
BILLED TO : <b>M/S NGM COLLEGE</b> PALGHAT ROAD POLLACHI - 642002				SHIPPED TO : <b>M/S NGM COLLEGE</b> PALGHAT ROAD POLLACHI - 642002																																							
IRN: Ack No & Date: EWB No: EWB Date:				PO Ref: DC Ref: Rep: L.R No:																																							
Valid Till:																																											
S. No	Description of Goods	HSN/SAC	Qty	Pkng	Rate	Disc %	GST %	Amount																																			
1	CROMPTON LED 20W TUBESET ✓	94051099	500.00		140.00		18.00	70000.00																																			
		<i>27/2/24</i>																																									
EWay Bill No:			Tot Qty: 500.00		Tot Items: 1																																						
<table border="0" style="width: 100%;"> <tr> <td>GST %</td> <td>Taxable Val</td> <td>CGST %</td> <td>CGST Amt</td> <td>SGST %</td> <td>SGST Amt</td> <td>Other Charges</td> <td>Sub Total</td> </tr> <tr> <td>0.0</td> <td>100.00</td> <td>9.0</td> <td>9.00</td> <td>9.0</td> <td>9.00</td> <td>Freight: 100.00</td> <td>99,322.04</td> </tr> <tr> <td>18.0</td> <td>59,322.04</td> <td>9.0</td> <td>5,338.98</td> <td>9.0</td> <td>5,338.98</td> <td></td> <td>Total G.C: 100.00</td> </tr> <tr> <td colspan="7"></td> <td>GST Amount: 5,338.98</td> </tr> <tr> <td colspan="7"></td> <td>GST Amount: 5,338.98</td> </tr> </table>		GST %	Taxable Val	CGST %	CGST Amt	SGST %	SGST Amt	Other Charges	Sub Total	0.0	100.00	9.0	9.00	9.0	9.00	Freight: 100.00	99,322.04	18.0	59,322.04	9.0	5,338.98	9.0	5,338.98		Total G.C: 100.00								GST Amount: 5,338.98								GST Amount: 5,338.98	Total 59,422.04      5,338.98      5,338.98	
GST %	Taxable Val	CGST %	CGST Amt	SGST %	SGST Amt	Other Charges	Sub Total																																				
0.0	100.00	9.0	9.00	9.0	9.00	Freight: 100.00	99,322.04																																				
18.0	59,322.04	9.0	5,338.98	9.0	5,338.98		Total G.C: 100.00																																				
							GST Amount: 5,338.98																																				
							GST Amount: 5,338.98																																				
Rupees Seventy Thousand One Hundred Only								70,100.00																																			
BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 5120 200 100 24157 IFSC: CIUB 000 0074 CURRENT ACCOUNT				For P. S. VAIDYANATH & SONS																																							
 PRINCIPAL NGM COLLEGE POLLACHI																																											

*Received  
 Dr. R. Muthukumar  
 27/2/24*



**Dr. R. MUTHUKUMARAN,**  
 M.A., M.Phil., B.Ed., Ph.D.  
 PRINCIPAL  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District



# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)  
90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.  
95<sup>th</sup> Rank in NIRF – 2023 among Colleges in India.



## NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.



Estd : 1957

Phone : 04259 - 234868, 234870

Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

DATE : 26.02.2024

To

M/s. P.S.Vaidyanath Associates  
72, Dr.Ansari Street  
Pollachi - 642001

Sir,

Sub: Purchase order for Crompton 20W LED Tube Light - reg.

With reference to your Telephonic conversation had with you, we are placing the purchase order for the following item as per the following specifications.


S.No	Description	Qty	Rate Rs.	Amount Rs.
1	Crompton 20W LED Batten (Tube Light)	500 nos	140	70,000
<b>TOTAL</b>				<b>70,000</b>

### Terms & Conditions

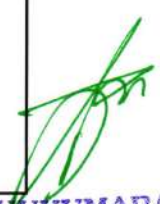
Tax : Total Amount Inclusive of Tax.  
Delivery : Immediate from the date of purchase order  
Payment : 100% against delivery

Thanking you.

For NGM College,

  
P.RAGUNATHAN  
(Manager - Administration)



  
Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642 001  
Coimbatore District  
Page | 2



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**P. S. VAIDYANATH & SONS**  
 72, Dr. ANSARI STREET  
 POLLACHI 642 001  
 Tel: 7373780069 Mob: 7373980069 psvsons@mail.com Email: psvsons@mai

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GSTIN : 33AJWA6377K1Z0 INV NO : <b>INV146/2425</b> INV DATE: 12-04-2024 Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT BILLED TO <b>M/S NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002	Transportation Mode : Direct Vehicle No : Date & Time of Supply : 12-04-2024 12:01 Place of Supply : POLLACHI SHIPPED TO <b>M/S NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002
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IRN: Ack No & Date: EVB No.: EVB Date:	PO Ref: DC Ref: Rep.: L. R No:
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Valid Till:

Sl No	Description of Goods	HSN/SAC	Qty	Pkg	Rate	Disc %	GST %	Amount
1	CROMPTON LED 20W TUBESET	94051090	150.00		140.00		18.00	21000.00

*12/19/24*

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Way Bill No:	Total Qty: 150.00	Total Items: 1
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GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:
0.0	150.00	0.0	0.00	0.0	0.00	Freight: 150.00	17,796.62
18.0	17,796.62	9.0	1,601.69	9.0	1,601.69		21,000.00
<b>Total</b>	<b>17,946.62</b>		<b>1,601.69</b>		<b>1,601.69</b>		<b>21,150.00</b>

Rupees Twenty One Thousand One Hundred Fifty Only 21,150.00

BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 5120 200 100 24157 IFSC: CIUB 000 0074 CURRENT ACCOUNT	For P. S. VAIDYANATH & SONS  P. S. VAIDYANATH, M.A., M.Phil., B.Ed., Ph.D. PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District
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*12/19/24*

**Dr. R. MUTHUKUMARAN,**  
 M.A., M.Phil., B.Ed., Ph.D.,  
 PRINCIPAL  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District





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**TAX INVOICE**

**P. S. VAIDYANATH & SONS**  
 72, Dr. ANSARI STREET  
 POLLACHI - 642 001  
 Tel: 7373780069 Mob: 7373880069 psvsns@gmail.com Email: psvsns@gmail

---

GSTIN : 33AJWPA6377K1Z0 INV NO : INV3098/2324 INV DATE: 13-02-2024 Tax Payable on Reverse Charge (Yes/No): No Term: CREDIT	Transportation Mode : Direct Vehicle No : Date & Time of Supply : 13-02-2024 10:30 Place of Supply : POLLACHI
BILLED TO : M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002	SHIPPED TO : M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002

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Ack No & Date: EVR No : EVR Date:	PG Ref: 269/279 DC Ref: Rep...: L.R No:
Valid Till:	

Sl No	Description of Goods	HSN/SAC	Qty	Pkgs	Rate	Disc %	GST %	Amount
1	CROMPTON LED 9WATTS BULB ✓	840510	6.00		90.00		18.00	540.00
2	CROMPTON 18W LED BULB ✓	840510	4.00		250.00		18.00	1000.00
3	CROMPTON 23W LED LAMP ✓	853950	2.00	NOS	350.00		18.00	700.00
4	STAR SCREWS	853610	400.00	NOS	1.00		18.00	400.00
5	STARSCREWS 38X4 (1.5")	73181100	100.00	NOS.	1.25		18.00	125.00
6	ANCHOR 18WY SWITCHES	853650	40.00	NOS.	15.00		18.00	800.00
7	ANCHOR 21W1 SOCKET	853650	40.00	NOS.	30.00		18.00	1200.00
8	CROMPTON ELECTRONIC CHOKE	84051000	20.00	NOS.	140.00		18.00	2800.00
9	TAPEROLL 16MTS "WONDER"	39191000	20.00	NOS.	20.00		18.00	400.00
10	NK 16A SW TCH WINDICATOR	853650	10.00	NOS.	165.00		18.00	1650.00
11	NK 3MDO PLATE	85381000	10.00	NOS.	100.00		18.00	1000.00
12	CROM 36W TUBE TLD. ✓	85382910	30.00	NOS.	50.00		18.00	1500.00
13	CROMPTON LED 20W TUBESSET ✓	84051000	20.00	NOS.	180.00		18.00	3600.00
14	ANCHOR 16A SW TCH	853650	2.00	NOS.	90.00		18.00	180.00
15	2.5MFD 50V CAPACITOR	853610	30.00	NOS.	40.00		18.00	1200.00
16	FLEXHOSE 16MM	39171010	5.00	NOS.	10.00		18.00	50.00
17	VASAWI 18M REGULAR PIPE	39172300	10.00	NOS.	46.00		18.00	460.00
18	TUBE-LIGHT STARTER	85383000	20.00	NOS.	10.00		18.00	200.00

Cont. Page 2

Tot Qty: 789.00 Tot Items: 18

*N. Senthil*



*[Signature]*  
**Dr. R. MUTHUKUMARAN,**  
 M.A., M.Phil., B.Ed., Ph.D.  
**PRINCIPAL**  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District  
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P. S. VAIDYANATH & SONS 70, Dr.ANHARI STREET POLLACHI - 642 001 Tel: +91-4259-222642 Mob: 9373080669 psvsns@gmail.com Email: psvsns																																																																																																																																																																																																																											
GSTIN : 33A/WVA6377K10 INV No : <b>INV 1133</b> INV Date: <b>28-07-2023</b> Tax Payable on Reverse Charge (Yes/No): No Term: CREDIT						Transportation Mode : Direct Vehicle No : Date & Time of Supply : 28-07-2023 Place of Supply : POLLACHI																																																																																																																																																																																																																					
BILLED TO M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642002						SHIPPED TO M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642002																																																																																																																																																																																																																					
PI Ref: 258				LR Ref:				Payment Due On: 28-07-2023																																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>S.No</th> <th>Description of Goods</th> <th>SDM/SAC Code</th> <th>Qty</th> <th>UoM</th> <th>Rate</th> <th>Total</th> <th>Dier %</th> <th>Taxable Value</th> <th>SGST Rate</th> <th>SGST Amount</th> <th>CGST Rate</th> <th>CGST Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>3/036 DLR VR INDOOR CABLE</td><td>854411</td><td>2.00</td><td>COIL</td><td>2100.00</td><td>4200.00</td><td></td><td>3559.32</td><td>9.0</td><td>320.34</td><td>9.0</td><td>320.34</td></tr> <tr><td>2</td><td>CABLE TAP</td><td>853610</td><td>2.00</td><td>PT.</td><td>50.00</td><td>100.00</td><td></td><td>84.74</td><td>9.0</td><td>7.63</td><td>9.0</td><td>7.63</td></tr> <tr><td>3</td><td>CR 10W LED TUBE</td><td>940310</td><td>9.00</td><td>NOS.</td><td>200.00</td><td>1800.00</td><td></td><td>1525.42</td><td>9.0</td><td>137.29</td><td>9.0</td><td>137.29</td></tr> <tr><td>4</td><td>CRIMPTON 15W LED DOWNLIGHT</td><td>940340</td><td>20.00</td><td>NOS.</td><td>65.00</td><td>1300.00</td><td></td><td>11016.94</td><td>9.0</td><td>991.53</td><td>9.0</td><td>991.53</td></tr> <tr><td>5</td><td>CRON 36W TUBE TLD</td><td>85382910</td><td>30.00</td><td>NOS.</td><td>45.00</td><td>1350.00</td><td></td><td>1144.04</td><td>9.0</td><td>102.97</td><td>9.0</td><td>102.97</td></tr> <tr><td>6</td><td>LAMPHOR 1WAY SWITCHES</td><td>853650</td><td>40.00</td><td>NOS.</td><td>15.00</td><td>600.00</td><td></td><td>508.48</td><td>9.0</td><td>45.76</td><td>9.0</td><td>45.76</td></tr> <tr><td>7</td><td>TAPEROLL 10MYS "WOODER"</td><td>39191004</td><td>20.00</td><td>NOS.</td><td>20.00</td><td>400.00</td><td></td><td>338.96</td><td>9.0</td><td>30.51</td><td>9.0</td><td>30.51</td></tr> <tr><td>8</td><td>10MM LED TEE</td><td>39174000</td><td>30.20</td><td>NOS.</td><td>3.00</td><td>90.60</td><td></td><td>76.28</td><td>9.0</td><td>6.86</td><td>9.0</td><td>6.86</td></tr> <tr><td>9</td><td>VADAVI 10MM WAND</td><td>39174000</td><td>20.00</td><td>NOS.</td><td>10.00</td><td>200.00</td><td></td><td>169.50</td><td>9.0</td><td>15.25</td><td>9.0</td><td>15.25</td></tr> <tr><td>10</td><td>2.000*3000E CABLE</td><td>854412</td><td>50.00</td><td>COIL</td><td>35.00</td><td>1750.00</td><td></td><td>1525.42</td><td>9.0</td><td>137.29</td><td>9.0</td><td>137.29</td></tr> <tr><td>11</td><td>1.000*3000E FLEXIBLE WIRE</td><td>854411</td><td>21.00</td><td>MYS</td><td>40.00</td><td>840.00</td><td></td><td>721.80</td><td>9.0</td><td>64.96</td><td>9.0</td><td>64.96</td></tr> <tr><td>12</td><td>1.000*3000E CABLE</td><td>854411</td><td>100.00</td><td>MYS</td><td>45.00</td><td>4500.00</td><td></td><td>3813.56</td><td>9.0</td><td>343.22</td><td>9.0</td><td>343.22</td></tr> <tr><td>13</td><td>GEM 1MTR EARTH ELECTRODIS</td><td>73261990</td><td>1.00</td><td>NOS.</td><td>600.00</td><td>600.00</td><td></td><td>508.48</td><td>9.0</td><td>45.76</td><td>9.0</td><td>45.76</td></tr> <tr><td>14</td><td>GEM 1500 WOLICURE BRANCHER</td><td>25041000</td><td>1.00</td><td>NOS.</td><td>600.00</td><td>600.00</td><td></td><td>571.42</td><td>2.5</td><td>14.29</td><td>2.5</td><td>14.29</td></tr> <tr><td>15</td><td>VADAVI 25MM DLR PIPE</td><td>39172390</td><td>20.00</td><td>NOS.</td><td>88.00</td><td>1760.00</td><td></td><td>1491.52</td><td>9.0</td><td>134.24</td><td>9.0</td><td>134.24</td></tr> </tbody> </table>												S.No	Description of Goods	SDM/SAC Code	Qty	UoM	Rate	Total	Dier %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	1	3/036 DLR VR INDOOR CABLE	854411	2.00	COIL	2100.00	4200.00		3559.32	9.0	320.34	9.0	320.34	2	CABLE TAP	853610	2.00	PT.	50.00	100.00		84.74	9.0	7.63	9.0	7.63	3	CR 10W LED TUBE	940310	9.00	NOS.	200.00	1800.00		1525.42	9.0	137.29	9.0	137.29	4	CRIMPTON 15W LED DOWNLIGHT	940340	20.00	NOS.	65.00	1300.00		11016.94	9.0	991.53	9.0	991.53	5	CRON 36W TUBE TLD	85382910	30.00	NOS.	45.00	1350.00		1144.04	9.0	102.97	9.0	102.97	6	LAMPHOR 1WAY SWITCHES	853650	40.00	NOS.	15.00	600.00		508.48	9.0	45.76	9.0	45.76	7	TAPEROLL 10MYS "WOODER"	39191004	20.00	NOS.	20.00	400.00		338.96	9.0	30.51	9.0	30.51	8	10MM LED TEE	39174000	30.20	NOS.	3.00	90.60		76.28	9.0	6.86	9.0	6.86	9	VADAVI 10MM WAND	39174000	20.00	NOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25	10	2.000*3000E CABLE	854412	50.00	COIL	35.00	1750.00		1525.42	9.0	137.29	9.0	137.29	11	1.000*3000E FLEXIBLE WIRE	854411	21.00	MYS	40.00	840.00		721.80	9.0	64.96	9.0	64.96	12	1.000*3000E CABLE	854411	100.00	MYS	45.00	4500.00		3813.56	9.0	343.22	9.0	343.22	13	GEM 1MTR EARTH ELECTRODIS	73261990	1.00	NOS.	600.00	600.00		508.48	9.0	45.76	9.0	45.76	14	GEM 1500 WOLICURE BRANCHER	25041000	1.00	NOS.	600.00	600.00		571.42	2.5	14.29	2.5	14.29	15	VADAVI 25MM DLR PIPE	39172390	20.00	NOS.	88.00	1760.00		1491.52	9.0	134.24	9.0	134.24
S.No	Description of Goods	SDM/SAC Code	Qty	UoM	Rate	Total	Dier %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount																																																																																																																																																																																																															
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8	10MM LED TEE	39174000	30.20	NOS.	3.00	90.60		76.28	9.0	6.86	9.0	6.86																																																																																																																																																																																																															
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11	1.000*3000E FLEXIBLE WIRE	854411	21.00	MYS	40.00	840.00		721.80	9.0	64.96	9.0	64.96																																																																																																																																																																																																															
12	1.000*3000E CABLE	854411	100.00	MYS	45.00	4500.00		3813.56	9.0	343.22	9.0	343.22																																																																																																																																																																																																															
13	GEM 1MTR EARTH ELECTRODIS	73261990	1.00	NOS.	600.00	600.00		508.48	9.0	45.76	9.0	45.76																																																																																																																																																																																																															
14	GEM 1500 WOLICURE BRANCHER	25041000	1.00	NOS.	600.00	600.00		571.42	2.5	14.29	2.5	14.29																																																																																																																																																																																																															
15	VADAVI 25MM DLR PIPE	39172390	20.00	NOS.	88.00	1760.00		1491.52	9.0	134.24	9.0	134.24																																																																																																																																																																																																															
T-Way Bill No:		Tot Qty: 366.00		Tot Items: 15		35,216.00		29,901.92		2,654.04		2,654.04																																																																																																																																																																																																															
<table border="1"> <thead> <tr> <th>GST %</th> <th>Taxable Val</th> <th>SGST %</th> <th>SGST Amt</th> <th>CGST %</th> <th>CGST Amt</th> </tr> </thead> <tbody> <tr><td>0.0</td><td>150.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td></tr> <tr><td>9.0</td><td>29,130.50</td><td>9.0</td><td>2,639.75</td><td>9.0</td><td>2,639.75</td></tr> <tr><td>2.5</td><td>571.42</td><td>2.5</td><td>14.29</td><td>2.5</td><td>14.29</td></tr> <tr><td>Total</td><td>30,852.92</td><td></td><td>2,654.04</td><td></td><td>2,654.04</td></tr> </tbody> </table>			GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	0.0	150.00	0.0	0.00	0.0	0.00	9.0	29,130.50	9.0	2,639.75	9.0	2,639.75	2.5	571.42	2.5	14.29	2.5	14.29	Total	30,852.92		2,654.04		2,654.04	Other Charges Freight: 150.00			Sub Total: 29,901.92 SGST Amount: 2,654.04 CGST Amount: 2,654.04 Tot. G/C: 150.00																																																																																																																																																																																							
GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt																																																																																																																																																																																																																						
0.0	150.00	0.0	0.00	0.0	0.00																																																																																																																																																																																																																						
9.0	29,130.50	9.0	2,639.75	9.0	2,639.75																																																																																																																																																																																																																						
2.5	571.42	2.5	14.29	2.5	14.29																																																																																																																																																																																																																						
Total	30,852.92		2,654.04		2,654.04																																																																																																																																																																																																																						
Rupees Thirty Five Thousand Three Hundred Sixty Only						<b>35,360.00</b>																																																																																																																																																																																																																					
OUR BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 512928010024157, IFSC: CIUB0000074						For P. S. VAIDYANATH & SONS 																																																																																																																																																																																																																					

*5 girls hostel made  
N. Suresh*

*2/8/23*

Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.  
PRINCIPAL  
N.G.M. College, Pollachi - 642 001  
Coimbatore District





# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)  
 90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.  
 95<sup>th</sup> Rank in NIRF - 2023 among Colleges in India.



**P. S. VAIDYANATH & SONS**  
 72, Dr. ANJANI STREET  
 POLLACHI 642 001  
 Tel: +91-4259-223642 Mob: 9373080069 psvsone@gmail.com Email: psvsone

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GSTIN : 33A/WDA6377K1B0 INV No : <b>INV 720</b> INV Date: <b>14-06-2023</b> Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT	Transportation Mode : Direct Vehicle No : Date & Time of Supply : 14-06-2023 Place of Supply : <b>POLLACHI</b>
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BILLED TO <b>M/s NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002	SHIPPED TO <b>M/s NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002
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PO Ref: 243      LN Ref:      Payment Due On: 14-06-2023  
 GC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	ANCHOR STEP REGULATOR SCKT TYP	85432090	10.00	NOS.	220.00	2200.00		1864.40	9.0	167.80	9.0	167.80
	ANCHOR 2IN1 SOCKET	853650	40.00	NOS.	30.00	1200.00		1016.94	9.0	91.53	9.0	91.53
2	GM PLAY HOLDER ANGLE/BUTTON	853610	20.00	NOS.	35.00	700.00		593.22	9.0	53.39	9.0	53.39
4	HK 2MM PLATE	85381090	10.00	NOS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
5	BOARD BLOCK	85381090	20.00	NOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25
6	LEGRAND 63A 4POLE MCB	853610	3.00	NOS.	1620.00	4860.00		4118.64	9.0	370.68	9.0	370.68
7	LEGRAND SP MCB	853610	24.00	NOS.	140.00	3360.00		2847.46	9.0	256.27	9.0	256.27
8	HYSKA SW LED LAMP	85395000	20.00		90.00	1800.00		1525.42	9.0	137.29	9.0	137.29
9	BALLS	73176013	1.00	NOS.	180.00	180.00		152.54	9.0	13.73	9.0	13.73
10	CHROMPTON LED 20W FUSIBLE	84051090	10.00		200.00	2000.00		1694.92	9.0	152.54	9.0	152.54
11	CHROMPTON LED 2.5W	853950	10.00	NOS.	40.00	400.00		338.90	9.0	30.51	9.0	30.51

*for girls hostel*  
*in school*

E-way Bill No:	Tot Qty: 368.00	Tot Items: 11	17,800.00	15,084.74	1,357.63	1,357.63
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GST %	Taxable Val	CGST %	CGST Amt	IGST %	IGST Amt	Other Charges	Sub Total:
0.0	120.00	0.0	0.00	0.0	0.00	Facking: 120.00	15,084.74
18.0	15,084.74	9.0	1,357.63	9.0	1,357.63		SGST Amount: 1,357.63
							CGST Amount: 1,357.63
							Tot O/C: 120.00
<b>Total</b>	<b>15,204.74</b>		<b>1,357.63</b>		<b>1,357.63</b>		

Rupees Seventeen Thousand Nine Hundred Twenty Only      **17,920.00**

OUR BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 512020010024257, IFSC: CIUB0000074	For P. S. VAIDYANATH & SONS
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**Dr. R. MUTHUKUMARAN,**  
 M.A., M.Phil., B.Ed., Ph.D.,  
**PRINCIPAL**  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District



# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF - 2023 among Colleges in India.



## P. S. VAIDYANATH & SONS

72, Dr. ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 7373080069 pavsons@gmail.com Email: pavsons

GSTIN : 33A/MA6377K180	Transportation Mode : Direct
INV No : <b>INV 3014</b>	Vehicle No :
INV Date: <b>21-02-2023</b>	Date & Time of Supply : 21-02-2023
Tax Payable on Reverse Charge (Yes/No): No Terms: <b>CREDIT</b>	Place of Supply : <b>POLLACHI</b>
<b>BILLED TO</b>	<b>SHIPPED TO</b>
M/s NRM COLLEGE PALGHAT ROAD POLLACHI 642002	M/s NRM COLLEGE PALGHAT ROAD POLLACHI 642002

PO Ref: 225/226 LR Ref: Payment Due On: 21-02-2023  
DC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	ANCHOR INRY SWITCHES	853650	80.00	NOS.	15.00	1200.00		1016.94	9.0	91.53	9.0	91.53
2	ANCHOR 2INI SOCKET	853650	80.00	NOS.	30.00	2400.00		2033.90	9.0	183.05	9.0	183.05
3	TAPEROLL 10MS "WOMER"	39191000	30.00	NOS.	20.00	600.00		508.48	9.0	45.76	9.0	45.76
4	ANCHOR STEP REG. SWITCH	85432090	10.00	NOS.	200.00	2000.00		1694.92	9.0	152.54	9.0	152.54
5	ANCHOR STEP REGULATOR SCAT TYP	85432090	5.00	NOS.	220.00	1100.00		932.20	9.0	83.90	9.0	83.90
6	PENTA HMOO PLATES	85381090	2.00	NOS.	150.00	300.00		254.24	9.0	22.88	9.0	22.88
7	EFAB 1.0SQ MM WIRE	85446090	2.00	COIL	1050.00	2100.00		1779.66	9.0	160.17	9.0	160.17
8	CHROMTON 18W LED DOWNLIGHT	94054090	11.00		750.00	8250.00		6991.52	9.0	629.24	9.0	629.24
9	ST LITE GI PIPE - 1' 2FT	73079210	2.00	NOS.	180.00	360.00		321.42	6.0	19.29	6.0	19.29
10	CAPACITOR 2.5MFD	853610	30.00	NOS.	30.00	900.00		762.72	9.0	68.64	9.0	68.64
11	2 PIN TOP FANCY	853610	10.00	NOS.	20.00	200.00		169.50	9.0	15.25	9.0	15.25
12	ANCHOR SPINDOP 4A	853610	20.00	NOS.	60.00	1200.00		1016.94	9.0	91.53	9.0	91.53
13	CHROMTON 25W LED STREET LIGHT	940510	2.00	NOS.	1350.00	2700.00		2288.14	9.0	205.93	9.0	205.93
14	CRIM 36W TUBE TLD	85392910	30.00	NOS.	45.00	1350.00		1144.06	9.0	102.97	9.0	102.97
15	20MM OC PIPE	39161010	10.00	LENGTH	50.00	500.00		423.72	9.0	38.14	9.0	38.14
16	25MM OC PIPE	39161010	10.00	LENGTH	60.00	600.00		508.48	9.0	45.76	9.0	45.76
17	VASAVI 18W REGULAR PIPE	39172390	20.00	NOS.	52.00	1040.00		881.36	9.0	79.32	9.0	79.32
18	STAR SCREWS	853610	300.00	NOS	1.00	300.00		254.24	9.0	22.88	9.0	22.88
19	MM 18MMO PLATE	85381090	1.00	NOS.	250.00	250.00		211.86	9.0	19.07	9.0	19.07

E-Way Bill No: Tot Qty: 655.00 Tot Items: 19 27,350.00 23,194.30 2,077.85 2,077.85

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:
0.0	120.00	0.0	0.00	0.0	0.00	Freight: 120.00	23,194.30
18.0	22,872.88	9.0	2,058.56	9.0	2,058.56		2,077.85
12.0	301.42	6.0	19.29	6.0	19.29		2,077.85
							Tot O/C: 120.00
<b>Total</b>	<b>23,314.30</b>		<b>2,077.85</b>		<b>2,077.85</b>		

Rupees Twenty Seven Thousand Four Hundred Seventy Only **27,470.00**

OUR BANK DETAILS:  
CITY UNION BANK, POLLACHI  
ACC NO: 512020010024137,  
IFSC: CIUB0000074

For P. S. VAIDYANATH & SONS

*For class rooms  
stunty*

*21/2/23*

**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.  
**PRINCIPAL**  
N.G.M. College, Pollachi - 642 001  
Coimbatore District





# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF – 2023 among Colleges in India.



### TAX INVOICE P. S. VAIDYANATH & SONS

REGD. OFFICE: POLLACHI - 642 001  
Tel: +91-9342234411, Fax: 0426016414, www.psvs.com Email: svsonline

QUIN : ISAJW66177K150	Transportation Mode : Direct
INV No : <b>INV 2283</b>	Vehicle No : -
INV Date: <b>05-12-2022</b>	Date + Time of Supply : 05-12-2022
Tax Payable on Reverse Charge (Yes/No): No	Place of Supply : POLLACHI
Tax Status: CREDIT	
BILLED TO : M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642001	SHIPPED TO : M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642001

PO Ref: 209 03/12  
DC Ref: -  
Payment Due On: 05-12-2022

S.No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Total	Disc %	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	BENTA 5MKD PLATES	85361090	2.00	PCS.	180.00	360.00		322.04	9.0	28.96	9.0	28.96
2	BENTA 1MKT SWITCHES	853650	10.00	PCS.	25.00	250.00		213.96	9.0	19.26	9.0	19.07
3	BENTA BLANK PLATES	853650	6.00	PCS.	16.00	96.00		81.36	9.0	7.32	9.0	7.32
4	BANDA 3W LED BULBS	940510	6.00	PCS.	90.00	540.00		457.62	9.0	41.14	9.0	41.14
5	TUNE-LIGHT STARTER	85369090	30.00	PCS.	16.00	480.00		369.50	9.0	33.26	9.0	33.26
6	TANDY 15W REGULAR PIPE	39272390	10.00	PCS.	49.00	490.00		404.78	9.0	36.61	9.0	36.61
7	REGULATOR	853690	10.00	PCS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
8	CEI CLAMP	73079210	30.00	PCS.	7.00	210.00		177.96	9.0	16.03	9.0	16.03
9	LEDWARD EP WBS	853610	20.00	PCS.	140.00	2800.00		2375.88	9.0	213.58	9.0	213.58
10	CEI 30*45 ALUM SAN CHALE	85369090	20.00	PCS.	243.75	4875.00		4118.52	9.0	370.70	9.0	370.70
11	30W SOCKET	85363090	4.00	PCS.	35.00	140.00		121.44	9.0	10.93	9.0	10.93
12	30 PIN SOCKET	853610	4.00	PCS.	30.00	120.00		101.78	9.0	9.15	9.0	9.15
13	30W CLAMP	85361090	3.00	PCS.	200.00	600.00		509.55	9.0	45.86	9.0	45.86

*M. R. B. B. & Co. Pollachi*

*21/12/22*

E-Way Bill No: -  
For Qty: 178.00 Tot Items: 13 19,791.00 16,772.06 1,509.47 1,509.47

CGST %	Taxable Val	CGST %	CGST Amt	SGST %	SGST Amt	Other Charges	Sub Total
9.0	16,772.06	9.0	1,509.47	9.0	1,509.47	Freights: 100.00	19,891.00
							CGST Amount: 1,509.47
							SGST Amount: 1,509.47
							Tot GST: 100.00
							Tot: 16,772.06
							1,509.47
							1,509.47

Rupees Nineteen Thousand Eight Hundred Ninety One Only 19,891.00

OWN BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 511030010004157, IFSC: CIUN0000074	For P.S.VAIDYANATH & SONS
---	---------------------------

*[Handwritten Signature]*



**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642 001  
Coimbatore District





# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)  
 90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.  
 95<sup>th</sup> Rank in NIRF - 2023 among Colleges in India.



## TAX INVOICE P. S. VAIDYANATH & SONS

12, G. NAGARI STREET  
 POLLACHI - 642 001

Tel: +91-429-229642 Mob: 9730800649 psvsone@gmail.com Email: psvsone

GSTIN : 33ANWA6377K130	Transportation Mode : Direct
INV No : <b>INV 2242</b>	Vehicle No :
INV Date : <b>30-11-2022</b>	Date & Time of Supply : 30-11-2022
Tax Payable on Reverse Charge (Yes/No): No Term: CREDIT	Place of Supply : POLLACHI
BILLED TO	SHIPPED TO
M/s NGM COLLEGE PALGHAT ROAD POLLACHI - 642001	M/s NGM COLLEGE PALGHAT ROAD POLLACHI - 642001

PO Ref: tirunevu  
 DC Ref:

LA Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount
1	ANCHOR 10GA FUSE UNIT	853610	3.00	NO.	700.00	2100.00		1779.66	9.0	160.17	9.0	160.17
2	ANCHOR 1WAY SWITCHES	853650	20.00	NO.	15.00	300.00		254.24	9.0	22.88	9.0	22.88
3	ANCHOR 2IN1 SOCKET	853650	20.00	NO.	30.00	600.00		506.48	9.0	45.78	9.0	45.78
4	1W/1W LED LAMP	840510	3.00	NO.	100.00	300.00		254.24	9.0	22.88	9.0	22.88

E-Way Bill No: Tot Qty: 46.00 Tot Items: 4 3,300.00 2,796.62 251.69 251.69

GST %	Taxable Val	IGST %	IGST Amt	CGST %	CGST Amt	Other Charges	Net Total:
18.0	2,796.62	9.0	251.69	9.0	251.69		2,796.62
							IGST Amount: 251.69
							CGST Amount: 251.69
Total	2,796.62		251.69		251.69		

Rupees Three Thousand Three Hundred Only

3,300.00

OUR BANK DETAILS:  
 CITY UNION BANK, POLLACHI  
 A/C NO: 512020010024157,  
 IFSC: CIUB0000074

For P. S. VAIDYANATH & SONS

Dr. R. MUTHUKUMARAN,  
 M.A., M.Phil., B.Ed., Ph.D.,  
 PRINCIPAL  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District





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90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF - 2023 among Colleges in India.



## TAX INVOICE P. S. VAIDYANATH & SONS

12, Dr. Ambedkar STREET  
POLLACHI 642 001  
Tel: +91-4259-323642 Mob: 7373080069 pvsosns@gmail.com Email: pvsosns

GSTIN : 33AJWH6377K120 INV No : <b>INV 2437</b> INV Date: <b>20-12-2022</b> Tax Payable on Reverse Charge (Fee/No): No Term: CREDIT	Transportation Mode : Direct Vehicle No : Date & Time of Supply : 20-12-2022 Place of Supply : POLLACHI
BILLED TO <b>M/s NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002	SHIPPED TO <b>M/s NGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002

PO Ref: 213/214 LR Ref: Payment Due On: 20-12-2022  
 GC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	
1	CHOM 3/8" TUBE TLD	85392910	30.00	NOS.	45.00	1350.00		1144.06	9.0	102.97	9.0	102.97	
2	INSIDENT HOLDER	853610	6.00	NOS.	30.00	180.00		152.54	9.0	13.73	9.0	13.73	
3	3/8" PLAY HOLDER ANGLE/BUTTON	853610	6.00	NOS.	35.00	210.00		177.96	9.0	16.02	9.0	16.02	
4	ROTOR HOLDER	853610	20.00	NOS.	15.00	300.00		254.24	9.0	22.89	9.0	22.89	
5	CAPACITOR 2.5MFD	853610	15.00	NOS.	30.00	450.00		381.36	9.0	34.32	9.0	34.32	
6	CROMPION LED SWATTS BULB	940510	10.00		90.00	900.00		762.72	9.0	68.64	9.0	68.64	
7	ANCHOR EPINTOP GA	853610	15.00	NOS.	60.00	900.00		762.72	9.0	68.64	9.0	68.64	
8	VASAVI 1/8" REGULAR PIPE	39172390	20.00	NOS.	50.00	1000.00		847.45	9.0	76.27	9.0	76.27	
9	VASAVI 1/8" BOND	39174000	30.00	NOS.	10.00	300.00		254.24	9.0	22.89	9.0	22.89	
10	1/8" LOW TEE	39174000	20.00	NOS.	3.00	60.00		50.84	9.0	4.58	9.0	4.58	
11	1/8" JUNCTION	39174000	15.00	NOS.	12.00	180.00		152.54	9.0	13.73	9.0	13.73	
12	CABLE TIE 350MM	85381090	200.00	NOS.	3.00	600.00		508.48	9.0	45.76	9.0	45.76	
13	WALLE 1.5"	73170013	1.00	NOS.	180.00	180.00		152.54	9.0	13.73	9.0	13.73	
14	STAR SCREWS	853610	200.00	NOS.	1.00	200.00		169.50	9.0	15.25	9.0	15.25	
15	TAPEROLL 10MTS "WONDER"	39191000	15.00	NOS.	20.00	300.00		254.24	9.0	22.89	9.0	22.89	
16	ANCHOR 2WAY SWITCHES	853650	60.00	NOS.	15.00	900.00		762.72	9.0	68.64	9.0	68.64	
17	ANCHOR 2INI SOCKET	853650	5.00	NOS.	30.00	150.00		127.12	9.0	11.44	9.0	11.44	
18	PAN BUSH	853610	50.00	NOS.	30.00	1500.00		1339.29	6.0	80.36	6.0	80.36	
19	5/4 PVC BOX DEEP	85381090	5.00	NOS.	70.00	350.00		296.62	9.0	26.69	9.0	26.69	
20	PAN CLAMP SET	853610	10.00	NOS.	40.00	400.00		338.99	9.0	30.51	9.0	30.51	
21	FLEXHOSE 1/8"	39171010	5.00	NOS.	10.00	50.00		42.30	9.0	3.81	9.0	3.81	
22	FLEXHOSE 2/8"	39171010	5.00	NOS.	15.00	75.00		63.56	9.0	5.72	9.0	5.72	
23	CROMPION LED 0.5M	453950	10.00	NOS.	40.00	400.00		338.99	9.0	30.51	9.0	30.51	
24	WOOD STICKS	44022100	6.00	NOS.	10.00	60.00		53.58	6.0	3.21	6.0	3.21	
Cont. Page 2		Tot Qty: 759.00		Tot Items: 24		10,995.00		9,388.64		803.17		803.17	



**Dr. R. MUTHUKUMARAN,**  
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 PRINCIPAL  
 N.G.M. College, Pollachi - 642 001  
 Coimbatore District



# Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF - 2023 among Colleges in India.



### TAX INVOICE

#### P. S. VAIDYANATH & SONS

12, Dr. ANSARI STREET  
POLLACHI 642 001

Tel: +91-4259-223642 Mob: 9373002049 psvs@psvsn@gmail.com Email: psvs@psvsn

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GSTIN : 33A/WFA6377K180. INV No : <b>INV 374</b> INV Date: <b>13-05-2022</b> Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT	Transportation Mode : Direct Vehicle No : Date & Time of Supply : 13-05-2022 Place of Supply : POLLACHI
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BILLED TO <b>M/s WGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002	SHIPPED TO <b>M/s WGM COLLEGE</b> PALGHAT ROAD POLLACHI 642002
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PO Ref: 179 IR Ref: Payment Due On: 13-05-2022  
 OC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	2.5MFD OIL CAPACITOR	8536	20.00	NOS.	40.00	800.00		477.96	9.0	61.02	9.0	61.02
2	ANCHOR STEP REGULATOR SKY TYP	8543	3.00	NOS.	220.00	660.00		559.32	9.0	50.34	9.0	50.34
3	ANCHOR STEP REG. SWITCH	8543	3.00	NOS.	200.00	600.00		508.48	9.0	45.76	9.0	45.76
4	TAPERROLL 10MTS "WONDER"	3919	10.00	NOS.	25.00	250.00		211.86	9.0	19.07	9.0	19.07
5	TUBE-LIGHT STARTER	85369090	10.00	NOS.	10.00	100.00		84.74	9.0	7.63	9.0	7.63
6	CHROMPTON LED 20W TUBESET	9405	4.00		230.00	920.00		821.42	6.0	49.29	6.0	49.29
7	2 PIN TOP FANCY	8536	10.00	NOS.	20.00	200.00		169.50	9.0	15.25	9.0	15.25
8	ANCHOR 3PINTOP GA	8536	10.00	NOS.	60.00	600.00		508.48	9.0	45.76	9.0	45.76
9	CHOM 36W TUBE TLD	85392910	30.00	NOS.	40.00	1200.00		1016.94	9.0	91.53	9.0	91.53
10	CHROMPTON LED 0.5W	8539	10.00	NOS.	40.00	400.00		357.14	6.0	21.43	6.0	21.43
11	EFAB PVC WIRE 1.5SQ	8544	1.00	COIL	1400.00	1400.00		1355.94	9.0	122.03	9.0	122.03
12	LEXRAND SP MCB	8536	2.00	NOS.	140.00	280.00		237.28	9.0	21.36	9.0	21.36
13	LEXRAND 63A 4POLE MCB	8536	2.00	NOS.	1620.00	3240.00		2745.76	9.0	247.12	9.0	247.12
14	CR 10W LED TUBE	9405	10.00	NOS.	220.00	2200.00		1964.28	6.0	117.86	6.0	117.86

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E-way Bill No:	Tot Qty: 125.00	Tot Items: 14	13,050.00	11,219.10	915.45	915.45
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CGST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:
0.0	150.00	0.0	0.00	0.0	0.00	Packing: 150.00	11,219.10
18.0	8,076.26	9.0	726.87	9.0	726.87		SGST Amount: 915.45
12.0	3,142.84	6.0	188.58	6.0	188.58		CGST Amount: 915.45
<b>Total</b>							<b>11,369.10</b>
							<b>915.45</b>
							<b>915.45</b>
							<b>150.00</b>

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**Rupees Thirteen Thousand Two Hundred Only** **13,200.00**

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OUR BANK DETAILS: CITY UNION BANK, POLLACHI ACC NO: 512020010024157, IFSC: CIUB0000074	For P. S. VAIDYANATH & SONS 
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 Page | 11