

ANU SOLAR POWER PRIVATE LIMITED



An ISO 9001 : 2008 Company

248, 3RD CROSS, 8TH MAIN, 3RD PHASE, PEENYA INDUSTRIAL AREA, BANGALORE - 560 058.

Phone : 080-43550200 Fax : 080-43550234

E-mail : info@anusolar.com, Website : www.anusolar.com

DELIVERY CHALLAN

M/s. Kristu Jayanthi College
Hennur Bagalur road, Kotanur
Bangalore - 077

No. **9102** ✓

Date : 15/10/14

Please receive the undermentioned goods despatched through..... against your

No. Dated Freight to Pay / Paid Rs.

Sl. No.	DESCRIPTION	QUANTITY	PRICE RATE Rs.	P.
1)	20W LED Down light - WH [YLR20WH]	41	61500/-	
2)	20W LED Surface mount light - WH [ASWDSM20WH]	20	30000/-	
3)	18W LED Tube light - WH [KY-TS-120-WH]	20	30000/-	
			1,21,500/-	
<p>Not For sale - Testing only</p> <p>31465 / ✓</p> <p>1,21,000/-</p> <p>original Bill with get into the label.</p>				
<p>TIN : 29080098520 CST RC No. : 70060095 24-12-81</p>				

Party's TIN :

Time :

Received the above goods in good order & condition

For **ANU SOLAR POWER PRIVATE LIMITED**

Customer's Signature with Seal

Authorised Signature

TAX INVOICE



Buyer:

Handwritten signature

M/S. KRISTU JAYANTI COLLEGE
KOTHANUR
HENNUR BAGALLUR ROAD
BANGALORE-560077
080-28465611

CIN : 040106KA1979PTC003500

TIN NO : 29090098520

CST RC : 70060095 DL24.12.81

INV No **1141508047**
Date: **21/01/2015**
Payment Terms **ON DELIVERY (MUST)**
BP Code **153001**
P.O. Ref **153001**

SSI No: 08/01/30363/PMT/SSI-28/5/1992
CE Reg. No. AABCP0870F XM 001
Range : Peenya VII. Division. Bangalore-'E'.
Commissionerate : Bangalore - II,161, 1st Main
Road, Seshadripuram, Bangalore - 20
Service Tax Reg. No: AABCP0870F ST001

ANU SOLAR POWER PVT. LTD.

SLNo.	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20W DOWN LIGHT, ROUND, WH		41	1,234.00	50,594
2	20W SURFACE MOUNT DOWN LIGHT ROUND, WH		20	1,234.00	24,680
3	ANU SOLAR ENERGY EFFICIENT TUBE LIGHT -TB ,18 W,4Ft,WH		20	1,234.00	24,680

520/2

Chapter ID: **9405.10.90**

SUB TOTAL	99,95
Excise Duty 6.00%	5,99
Cess 3.00%	17
VAT 14.50%	15,38
Discount 0.00	

* Excise duty is exempted vide notification no.3/2001 dtd. 01.03.2001(Serial Number SL 18 of list 5) exemption vide sl No.254
* The Solar system Components Should be used with soft water below 140 ppm (parts/million) hardness only.
* Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow, additional consideration directly from the buyer.
* Note : 24% Interest per annum will be charged if not paid on Due date. All Disputes are subject to Bangalore Jurisdiction only. Please pay by A/C Payee

Total 121,52

One Lakhs Twenty-One Thousand Five Hundred Twenty Rupees 0

Received the above goods in good condition along with the owner's manual and warranty Certificate.

for ANU SOLAR POWER PRIVATE LIMITED

Receiver's Signature and Stamp

Handwritten signature
Authorised Signatory

Anu Solar Power Private Limited

An ISO 9001 : 2008 Company
248, 3rd Cross, 8th Main, 3rd Phase, Peenya Industrial Area, Bangalore, India 560 058
Board: + 91 80 4355 0200. Mail: info@anusolar.com. Website: www.anusolar.com
Customer Care No. : +91 80 43550203/218/266



TIN : 32080957852
 CST : 32080957852C

Carewell Group India

Specialists in LED advt. Sign boards, writing boards, Solar garden & Street lights, Chandeliers

Regd. Office: 1/137 C, Kankapadan Building, NH 47, Pudukkad, Thrissur Dt. 680301, Kerala India

Phone : +91 4802753207, Email : info@carewellgroupindia.com, Website: www.carewellgroupindia.com

Invoice No. **4**

TAX INVOICE CASH / CREDIT

The Kerala Value Added Tax Rules. 2005 - Form No. 8 [See Rule 58 (10)]
 (To be prepared in Quadruplicate)

Name & Address of Purchasing Dealer Kristhu jayanti College, Bangalore

Purchase Order No. Date 17/2/2015

Phone..... Mobile..... Fax..... E-mail

TIN..... CST Regn.No.....

From..... To.....

Sl. No	Schedule with Entry No.	Commodity / Item	HSN Code	Rate of Tax	Unit Price	Quantity	Value	Excess Duty	Dty, Dis, Gfts, free etc.
1	2	3	4	5	6	7	8	9	10
1		T8 LED TUBE		5%	575	100	57,500		
		chg no 958777				7/2/15			

Rupees <u>Sixty Thousand Three Hundred and Seventy five only</u>	10	Gross Value	57,500
	** (8+9)	Cash Discount	
	12	Net Taxable Value	
	13	Tax	2875
	14 (12+13)	TOTAL	60,375/-

E & OE DECLARATION
 (To be furnished by the seller)
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT 2003 is valid as on the date of this Bill.
 *Original for the buyer for the purpose of claiming Input Tax Credit, Duplicate for the Transport Copy, Triplicate for filing at the Check Post/ Extra Copy & Quadruplicate to be retained with the seller.
 **Dealers who are not manufacturers will have an option to omit columns 9 and 10.

CAREWELL GROUP INDIA
 EAST COMBARA, IRINJALAKUDA PO.
 THRISSUR (DIST.), KERALA
 CAREWELL GROUP INDIA
 Manager / Proprietor



Tellu

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
Anjuman Kay Arr Tower No28, Ward No 77
Mission Road, Next to Indian Oil Bhavan,
Bangalore-560027
Karnataka,India
Tel: + 91 80 41854000
Fax: + 91 80 41854001
GSTIN Number : 29AAACB4487D1Z0

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:101069004 Bodhi Niketan Trust Kristu Jayanti College. K.Narayanapura, Kothanur (P.O), Bangalore-560077 Karnataka State Code :29 State : KARNATAKA PAN No. : AAATB3537F GSTIN No: 29AAATB3537F1ZW	Kristu Jayanti College. Hennur Main Road, K.Narayanapura, Kothanur (Post), Bangalore-560077 Karnataka State Code :29 State : KARNATAKA	Invoice No. : 5101033672 Customer P.O.No. : KJC/PO-430/2020 Customer P.O.Date : 14.03.2020 Sales Order No. : 1447907 Delivery Challan No. : 82496233 Shipment No : 6875726 Type of Vehicle : Per Piece	Date:20.05.2020 Date:18.05.2020 Date:19.05.2020
		e-Way Bill No. :	
		EWB Date & Time :	00:00:00

Despatch From: Blue Star Limited,,C/o Kerry Indev Logistics Pvt. Ltd, ,,Survey no 48/5 Bommashettahalli Village,, Dasanapura Hobli, Bommashettahalli, Bangalore ,Pin Code-562123.

Following Material, as per your order has been dispatched vide LR No. :3760, Dated: 20.05.2020, Vehicle No. : KA05A6705 through Transporter : Shiva sai Cargo

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	DSAI-1321R3A 84158210	Next Gen Inverter Ducted Split 14HP	2	EA	170,000.00	340,000.00	14.00% 47,600.00	14.00% 47,600.00
Total Value						340,000.00	47,600.00	47,600.00
Total Invoice Value								435,200.00

Amount in Words :- Indian Rupees FOUR LAKH THIRTY FIVE THOUSAND TWO HUNDRED RUPEES ONLY

Division: 30 (PAD) Sales office : 510 (Bangalore)	PAN No: AAACB4487D GSTIN NO : 29AAACB4487D1Z0
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Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE KARNATAKA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited:
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED

Authorized Signatory



ROOTS INDUSTRIES INDIA LIMITED

EV DIVISION, New No. 4/1-8 and 4/1-15, Rakkipalayan Road,
Narashimmanaickenpalayam, Coimbatore-641031, Tamil Nadu.

GSTIN No: 33AABCR0314E1Z6, PAN No: AABCR0314E, CIN No: U02620TZ1990PLC002987,
Phone: 0422-4330124/4330330, Fax: 0422-2332107.



TÜVRheinland
CERT
ISO 9001
ISO 14001
ISO/TS 16949

Shipped To :

M/s. Bodhi Niketan Trust [R]
Kristu Jayanti College
K Narayanapura
Kothanur PO
Bengaluru-560077
Karnataka
GSTIN No : 29AAATB3537F1ZW
PAN No: AAATB3537F

TAX INVOICE

INVOICE No : 1312000008
Date : 09.06.2020
PO No : REF:KJC/PO-434/2020
PO Date : 06.06.2020
Our Ref No : 169039
Our Ref Dt : 09.06.2020
Acc ref no. : 9100001282
Packing no. : 0080252425

Bodhi Niketan Trust [R]
Jayanti College
Narayanapura
Kothanur PO
Bengaluru-560077
Karnataka
GSTIN No : 29AAATB3537F1ZW
PAN No: AAATB3537F

Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	
					Rate %	Amount
RTGDA06W/BatteryOperated 6 Seater ElectricVehicle/8703	1/EA	385714.00		385714.00	IGST 5	19285.70
Sub Total :	1			385714.00		19285.70

Weight of Boxes : 0.000	Net Amount : 385714.00
Weight : 0.000	IGST : 19285.70
Place of Supply : 29, Karnataka	Rounding Off : 0.30
Invoice Bill No : 531182940423	
Valid From : 09/06/2020 02:59:00 PM	
Valid Till : 13/06/2020 11:59:00 PM	

AMOUNT IN WORDS **RUPEES FOUR LAKH FIVE THOUSAND ONLY**

TOTAL 405000.00

Condition: Payment will be charged on all the dues. Payment will not be taken back or exchanged. Liability ceases as soon as goods leave our godown. Responsible for any damages or loss in transit. This is Subject to Courts in Coimbatore Jurisdiction ONLY.

Received
AAATB



E. & O.E.

Prepared / Checked by

For **ROOTS INDUSTRIES INDIA LIMITED**

V. J. Jindani
9/6/20
Authorized Signatory