

# 7.1.2 LED BULBS PURCHASE BILL

GSTIN : 29AMEPJ5890P1Z6

**TAX INVOICE**  
**CASH / CREDIT BILL**  
*Subject to Raichur Jurisdiction*

Cell : 9019155151

## KOTHARI ELECTRICALS

# 11-2-27, M.G. Road, Loharwadi RAICHUR - 584 101.

Invoice No. KE 23-24/ **173**

Date : **02/10/23**

Name : **SCAB Law College**

Address : **Raichur**

Party's GSTIN : .....



Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	AMOUNT Ps.
1	25mm Curly Ducts		12	63.56	762	72
2	8M PVC Bin		1		125	42
3	8M Plate GM		1		172	88
4	10A Switch GM		2	25.42	50	84
5	10A Socket GM		2	88.14	176	28
6	Indicator GM		1		84	75
7	Dummy GM		1		16	95
8	16W Bulb white		10	194.92	1949	20
9	H.S Fan Complete Bron		1		1864	41
10	4 Way Hub U Bin		1		33	90
11	6A Switch Rev		2	16.95	33	90
12	6A Socket Rev		2	33.90	67	80
13	2L weather white		2	194.92	389	84
14	Tape		2	8.47	16	94
15	25mm pipe poplar		6	42.37	254	22

Paid  
18/10/23.

<p>Rupees in words : .....</p> <p style="text-align: right;">① 7080</p> <p style="text-align: right;">Rs 7080/- ② 9978</p> <p style="text-align: right;">③ 5439</p> <p style="text-align: right;">④ 5577</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;">6000</td> <td style="text-align: right;">05</td> </tr> <tr> <td style="text-align: right;">SGST @ 9 %</td> <td style="text-align: right;">540</td> <td style="text-align: right;">00</td> </tr> <tr> <td style="text-align: right;">CGST @ 9 %</td> <td style="text-align: right;">540</td> <td style="text-align: right;">00</td> </tr> <tr> <td style="text-align: right;"><b>ROUND OFF</b></td> <td style="text-align: right;">-</td> <td style="text-align: right;">05</td> </tr> <tr> <td style="text-align: right;"><b>G. TOTAL</b></td> <td style="text-align: right;">7080</td> <td style="text-align: right;">-</td> </tr> </table>	<b>TOTAL</b>	6000	05	SGST @ 9 %	540	00	CGST @ 9 %	540	00	<b>ROUND OFF</b>	-	05	<b>G. TOTAL</b>	7080	-
<b>TOTAL</b>	6000	05														
SGST @ 9 %	540	00														
CGST @ 9 %	540	00														
<b>ROUND OFF</b>	-	05														
<b>G. TOTAL</b>	7080	-														

Total Bill = 28074  
Goods once sold cannot be taken back or exchanged

For : **KOTHARI ELECTRICALS**

Proprietor *[Signature]*

Date: 18/10/23

*[Signature]*  
PRINCIPAL

SETH CHUNILAL AMARCHAND  
LAW COLLEGE, RAICHUR

7-1-2 LED BULBS PURCHASED BILL

TIN : 29AMEPJ5890P1Z6

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CASH CREDIT BILL  
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Cell : 9019155151

**KOTHARI ELECTRICALS**



# 11-2-27, M.G. Road, Loharwadi RAICHUR - 584 101.

Invoice No. KE 23-24/ 176

Date: 03/10/23

Name: SCAB Law College

Address: Raichur

Party's GSTIN:

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	AMOUNT	Rs.
1	63A Bulb Box		1			1200	1200
2	16A Switch Box		1			200	200
3	15W Sq. Lamp		2	505.45		1010.90	1010.90
4	Tape		1			50	50
5	Wireless Switch		1			120	120
6	LED Bulb		1			335	335
7	35W LED Lamp		5	10.75		53.75	53.75
8	16A Switch Box		1			200	200
9	All Item		2	410.30		820.60	820.60

		TOTAL	4120.20	20
Rupees in words:		SGST @ 5%	206.01	10
		CGST @ 5%	206.01	10
		ROUND OFF		00
		G TOTAL	4532.22	20

Goods once sold cannot be taken back or exchanged

For: KOTHARI ELECTRICALS

Proprietor

*[Signature]*

PRINCIPAL  
SETH CHUNILAL AMARCHAND  
LAW COLLEGE, RAICHUR