CIN L99999MH1964PLC013018 "An ISO 9001-2008, ISO 14001-2004 & OHSAS 18001-2007 Certified Company" TAX INVOICE GSTIN - 29AAACA1030H1Z8 20520244 Date STATE - KARNATAKA CODE-29 10-08-2020 #1, 3rd cross, Raghavendra Layout, Off. Tumkur Road, Yeshwanthpur, Bangalore - 560022 O/A 800001366 Tel.: 080-23576001/02/04/05 Email: aplabblr@aplab.com, marketingblr@aplab.com Sold to SWS00123 Shipped to Date of Supply SHRI MADHWA VADIRAJA INST OF SHRI MADHWA VADIRAJA INST OF TECHNOLOGY AND MANAGEMENT TECHNOLOGY AND MANAGEMENT VISHWOTHAMA NAGAR, BANTAKAL VISHWOTHAMA NAGAR, BANTAKAL Reverse charges **UDIPI KA574115 UDIPI KA574115** Challan No. & Date GST No.:UN REG STATE CODE: 29 Customer Order Ref. Customer's Bank/Paying Authority Carrier Receipt No. & Date \$\sqrt{TM/2020-21/072} SHRI MADHWA VADIRAJA INST OF TECHNOLOGY AND MANAGEMENT 04-08-2020 VISHWOTHAMA NAGAR, BANTAKAL **Payment Terms** 100% AGST SATISFACTORY INSTLN. UDIPI KA574115 DESCRIPTION QTY. UNIT PRICE REF. MODEL NO. AMOUNT (Rs.) 1 BATTERY LATB 40AH/12 6EL40 20 5000 100000.00 HSN NO:85078000 SGST 14.00% 14000.00 CGST 14.00% 14000.00 Total for Item 128000.00 Remittance to the following A/c details below CORPORATION BANK YESHWANTHPUR Name Account 510331001300692 IFSC Code CORP0000426 128000.00 Total for Invoice 100.00% Claim Amount 128000.00 Е & CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE O.E. For APLAB LIMITED Certified that the goods on which GST, has been charged have not been We hereby certify that our Registration Certificate under GST Act, 2017 is in force on the date on which the sale. exempted under the GST Rules or the Rules made thereunder and the amounts of the goods specified in this tax invoice is made by us charged by GST Act these goods are not and that the transaction of sale covered by this tax more than what is payable under the invoice has been effected by us provision of relevant Act or the rul (Authorised Signatory)

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

"An ISO 9001-2008, ISO 14001-2004 & OHSAS 18001-2007 Certified Company"

APLAB LIMITED

# TAX INVOICE

Shipped to

THE PRINCIPAL

GST No.: UN REG

STATE CODE: 29

SHRI MADHWA VADIRAJA INSTITUTE

Customer's Bank/Paying Authority

SHRI MADHWA VADIRAJA INSTITUTE

OF TECHNOLOGY AND MANAGEMENT

OF TECHNOLOGY AND MANAGEMENT

VISHWOTHAMA NAGAR BANTAKAL UDUPI -574115

VISHWOTHAMA NAGAR BANTAKAL UDUPI -574115

GSTIN - 29AAACA1030H1Z8 STATE - KARNATAKA CODE-29

20520135 Date

O/A

No.

800001336

20/06/2020

Date of Supply

Reverse charges

Challan No. & Date

Carrier Receipt No. & Date

36172/20.06.20

#1, 3rd cross, Raghavendra Layout, Off. Tumkur Road, Yeshwanthpur, Bangalore - 560022 Tel.: 080-23576001/02/04/05 Email: aplabblr@aplab.com, marketingblr@aplab.com

BP:SWS00123

DESCRIPTION

CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE

THE PRINCIPAL

Sold to

SHRI MADHWA VADIRAJA INSTITUTE

OF TECHNOLOGY AND MANAGEMENT

VISHWOTHAMA NAGAR BANTAKAL UDUPI -574115

GST No.: UN REG STATE CODE: 29

Customer Order Ref.

SMVITM/2020-21/036 DT:16.06.2020

**Payment Terms** 

REF.

Ε

& O.E

100% AGAINST INSTALLATION

**UNIT PRICE** AMOUNT (Rs.) MODEL NO.

			1	The contract of the contract o	
1	12V/40AH TUBULAR BATTERY	6EL40	16	5000	80000.00
	HSN NO: 8507				
	SGST 14.00% CGST 14.00% Total for Item				11200.00 11200.00 102400.00
	Remittance to the following A/c details below	v			¥
	Name CORPORATION BANK YESHWANTHPUR	3 9 7			
	Account 510331001300692				
ì	IFSC Code CORP0000426	4			
6	Total for Invoice				102400.00
	100.00% Claim A	mount		D. S	102400.00

Certified that the goods on which GST, has been charged have not been exempted under the GST Rules or the Rules made thereunder and the amounts charged by GST Act these goods are not more than what is payable under the provision of

relevant Act or the rul

We hereby certify that our Registration Certificate under GST 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

APLAB LIMITED

(Authorised Signatory)

SHRI MADHWA VADIRA IA INSTITUTE OF TECHNOLOGY & MANAGEMENT Vishwothama Nagar, Udupi Dist. BANTAKAL - 574 115

## TAX INVOICE GSTIN - 29AAACA1030H1Z8 STATE - KARNATAKA CODE - 29

19510041

DATES-10-2019

800001162

Date of Supply

Reverse charges Yes/No

Challan No. & Date 15-10-2019

Carrier Receipt No. & Date

No.1, 3rd Cross St. Raghavendra Layout, Off. Tumkur Road, Yeshwanthpur, Bangalore - 560022
Tel No. 080-23575001/02/04/05, Fax: 080-23576008 Email: aplabblr@aplab.com / marketingblr@aplab.com

SOUNDI MADHWA VADIRAJA INST OF SHRI MADHWA VADIRKJA INST OF TECHNOLOGY AND MANAGEMENT VISHWOTHAMA NAGAR RANTAKAL

KAS74115 UOTPI GST No.: UN REG STATE CODE : UN

Customer, Order Ref.

Shipped MADHWA VADIRAJA INST OF SHRI MADHWA VADIRAJA INST OF TECHNOLOGY AND MANAGEMENT VISHWOTHAMA NAGAR BANTAKAL KA574115 UDIPI GST No.: UN REG STATE CODE : UN Customer's Banki Paying Authority A INST OF

SHRI MADHWA VADIRAJA INST OF TECHNOLOGY AND MANAGEMENT VISHWOTHAMA NAGAR BANTAKAL

Payment Terms 100% AGST SATISFACTORY INSTLN. KA574115 UDIPI AMOUNT (Rs.) UNIT PRICE OTY. MODEL NO. DESCRIPTION REF. 296000.00 296000.00 1.00 PLAB MAKE ZOKVA DSP BASED 3PH-1PH UP NS#1020 BATTERY LATE 40AH/12-30 NOS AND STAND : H011UPS0619107 BRNO ISN NO:85.04.40 90 26640.00 9.00% SGST 26640.00 9.00% CGST 349280.00 Total for Invoice 349280.00 10d% of Invoice Amount 349280.00 00.00% Claim Amount kemittance to the following A/c details below APLAB LIMITED Beneficiary ' CORPORATION BANK YESHWANTHPUR 510331001300692 Account No. CORP0000426 TFSC Code ALCULATIONS ARE ROUNDED OFF TO NEAREST RUPLEE upees Three Lakh fourty nine Thousand two Hundred and eighty only Rupees Three Lakh fourty nine Thousand two Hundred and eighty only eing 100.00% payment of this bill G. Stor get to ( ( records)
913 ( page 10 5 9)

Beid Ballame

Principal

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT Vishviothama Nagar, Udupi Dist.

BANTAKAL - 574 115

Certified that the goods on which GST, has been charged have not been exempted under the GST Rules or the rules made thereunder and the amount charged by GST Act these goods are not more than what is payable under the provisions of relevant Act or the rules made thereunder.

Invoice No. In future correspondence

O.E.

We hereby certify that our registration certificate under GST 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 pavable on the sale has been paid or shall be paid. For APLAB LIMITED

(Authorised Signatory)

CIN L99999MH1964PLC013018

TAX INVOICE GSTIN - 29AAACA1030H1Z8 STATE - KARNATAKA CODE -29

No.1, 3rd Cross St. Raghavendra Layout, Off. Tumkur Road, Yeshwanthpur, Bangalore - 560022 Tel No. 080-23576001/02/04/05, Fax: 080-23576008 Email: aplabblr@aplab.com / marketingblr@aplab.

SHRI MADHWA VADIRAJA INST OF

SHRI MADHWA VADIRAJA INST OF

KA574115

SHRI MADHWA VADIRAJA INST OF

TECHNOLOGY AND MANAGEMENT

ADHWA VADIRAJA INST OF

TECHNOLOGY AND MANAGEMENT

VISHWOTHAMA NAGAR

GST No.:UN REG

BANTAKAL

UDIPI

Customer

18520302

DATE 23-07-2018

OVA

800000931

Date of Supply

Reverse charges

Yes/No

Challan No. & Date

34612 23-07-2018

Carrier Receipt No. & Date

Sold to SWS00123

SHRI MADHWA VADIRAJA INST OF SHRI MADHWA VADIRAJA INST OF TECHNOLOGY AND MANAGEMENT VISHWOTHAMA NAGAR

BANTAKAL

UDIPI

KA574115

GST No.: UN REG

STATE CODE : UN Customer Order Ref : 19-188

19-07-2018 Payment Terms

100% AGST SATISFACTORY INSTLN.

BANTAKAL KA574115 UDIPI

VISHWOTHAMA NAGAR

REF.	DESCRIPTION	ING	I AMODEL NO.	QTY.	UNIT PRICE	AMOUNT (Rs.)
1	BATTERY LATB 40AH/12 LOT NO:BL016EL401807001	66	L40	20.00	4950.00	99000.00
	HSN NO:85.07.20 00	r feet		4.00%	otal for Item	13860.00 13860.00 126720.00
			1	0% of	al for Invoice Invoice Amount Claim Amount	126720.00 126720.00 126720.00

Remittance to the following A/c details below CORPORATION BANK YESHWANTHPUR 510331001300692 Account No.

IFSC Code

CORP0000426

CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE Rupees One Lakh Twenty Six Thousand Seven Hundred and Twenty only

Rupees One Lakh Twenty Six Thousand Seven Hundred and Twenty only being 100.00% payment of this bill

Getel Gette vinayalla

of Stock

Registers ...

SHRI MADUWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

Vishwothama Nagar, Udupi Dist. BANTAKAL-574115

Certified that the goods on which GST, has been charged have not been exempted under the GST Rules or the rules made thereunder and the amount charged by GST Act these goods are not more than what is payable under the provisions of relevant Act or the rules made thereunder.

We hereby certify that our registration certificate under GST 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 APLAB LIMITED

(Authorised Signatory)

Invoice No. In future correspondence quote