



Prof. Dr. Thirumaleshwara Bhat

BE, M.Tech., Ph.D., MISTE

PRINCIPAL

05 August 2022

Ref. No: SMVITM/2022-23/176

Manipal Industries Limited

L.B.S Road, Ajjarkad

Udupi - 576 101

Dear Sir

Sub: Purchase order for the supply of street **light & fittings**

Ref: Your quotation 4.08.2022

GSTIN: 29AAITS7580BIZ4

Greetings from Shri Madhwa Vadiraja Institute of Technology & Management, Bantakal, Udupi.

With reference to the above subject, we hereby place the order for the following items required to our college.

Sl.No.	Description of Goods	Qty	Rate per Unit	Total Amount (In Rs.)
1	Syska make 90W street light SSK-SLF-CF 90W	5 Nos	3267.00	16335.00
2	Syska make 2x2 fittings 36W SSK-PAB-36W	4 Nos	1560.00	6240.00
<b>Total</b>				22575.00
GST 18%				4064.00
<b>Total</b>				<b>26639.00</b>

Please return the copy of this Purchase order with your signature for record purpose

Terms & Conditions

1. Taxes : Included in the Total Price
2. Payment : after the delivery of goods

Thank you

Yours truly

Thirumaleshwara Bhat

Principal

Copy to: Purchase committee/ File/ - For information

SHRI MADHWA VADIRAJA

INSTITUTE OF TECHNOLOGY & MANAGEMENT

Principal

SHRI MADHWA VADIRAJA

INSTITUTE OF TECHNOLOGY & MANAGEMENT

Vishwothama Nagar Udupi Dist.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7d50150db2557652898ab3b517adbb6e9c41471-e12de95f5ed74c75769a4b8f7  
 Ack No. : 112213754315906  
 Ack Date : 8-Aug-22

<b>Manipal Industries Limited</b> Kalmanje Tower, Opp. Harsha Furniture L.B.S. Road Ajjarkad UDUPI - 576101 GSTIN/UIN: 29AABCM2210N1ZI State Name : Karnataka, Code : 29 CIN: U45201KA1961PLC001430 Contact : 0820-2523745,0820-2953745 E-Mail : milmkgudupi@hotmail.com	Invoice No. <b>U000615/22-23</b>	Dated <b>8-Aug-22</b>
	Delivery Note <b>000706/22-23</b>	Mode/Terms of Payment
Buyer (Bill to) <b>Shri Madhwa Vadiraja Institute of Technology and Management</b> Vishwothama Nagar Bantakal - 574115 Udupi District GSTIN/UIN : 29AAITS7580B1Z4 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No. <b>SMVITM/2022-23/170</b>	Dated <b>5-Aug-22</b>
	Dispatch Doc No.	Delivery Note Date <b>8-Aug-22</b>
	Dispatched through	Destination
Terms of Delivery <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 10px auto;"> <span style="font-size: 2em; font-weight: bold;">3674</span> </div>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SSK-SLF-CF-90W LED STREET LIGHT 90W	94054090	18 %		5 No	3,267.00	No		16,335.00
2	SSK-PAB-6060B-36 L.P.LIGHT 36W	94054090	18 %		4 No	1,560.00	No		6,240.00
									22,575.00
CGST SGST Round Off-Sales									2,031.75
									2,031.75
									0.50
Total									9 No <b>₹ 26,639.00</b>

① For Street light  
 ② For Placement.  
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Entered in Page 29 of Stock Register. *Con II*  
*CPM*  
 Stores Incharge *UPRA*

Amount Chargeable (in words) Indian Rupees Twenty Six Thousand Six Hundred Thirty Nine Only Date & Time : 8-Aug-22 at 14:17

Company's Bank Details  
 A/c Holder's Name: **MANIPAL INDUSTRIES LIMITED**  
 Bank Name : **Canara Bank**  
 A/c No. : **01101010002934**  
 Branch & IFS Code: **Catholic Center Udupi & CNRB0010110**  
 for Manipal Industries Limited  
 Company's PAN : **AABCM2210N**  
*Principal*  
 Authorised Signatory