

Tax Invoice

CLIMECON ENGINEERS Door No.2-13-1185/7, "Vardhaman" Ground Floor, Pais Garden Road, Laxminagar, Bejai, Mangaluru -575004 Ph:0824-3590767, 3558262 GSTIN/UIN: 29ASGPK8230J1ZF State Name : Karnataka, Code : 29 E-Mail : info.climecon@gmail.com, climecon@gmail.com Consignee (Ship to)		Invoice No.	Dated	
		1	14-Dec-22	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
M/s.Bearys Institute of Technology Land End Ennoli State Name : Karnataka, Code : 29 Buyer (Bill to)				
M/s.Bearys Institute of Technology Land End Ennoli State Name : Karnataka, Code : 29				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sensinova -SN-PC302 Day/night Sensor	85369090	5.00 NOS	280.00	NOS	1,400.00
2	SN-PR05B PIR Motion Sensor	8536	15.00 NOS	920.00	NOS	13,800.00
3	Bajaj -IVORA Led Batten 20W CDL Gem	9405	150.00 NOS	170.00	NOS	25,500.00
						40,700.00
SGST						3,663.00
CGST						3,663.00
Total						₹ 48,026.00

Amount Chargeable (in words) E. & O E

Indian Rupees Forty Eight Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,400.00	9%	126.00	9%	126.00	252.00
8536	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
9405	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	40,700.00		3,663.00		3,663.00	7,326.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Six Only**

Company's PAN : ASGPK8230J Declaration 1.Goods once sold will not be taken back 2.Our responsibility ceases once material is supplied 3. Certified that the particulars given below are true and correct and the amount indicated represents the price actually charged and that there is not flow additional consideration directly or indirectly from the buyer 4. Overdue payments interest 24% will be charged.	Company's Bank Details A/c Holder's Name: CLIMECON ENGINEERS Bank Name : Union Bank of India (Br.Code-01334) A/c No. : 560101000109512 A/c Type:C.C Branch & IFS Code: Pandeshwar & UBIN0901334 for CLIMECON ENGINEERS Authorised Signatory
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Tax Invoice

CLIMECON ENGINEERS
 Door No.2-13-1185/7,
 "Vardhaman" Ground Floor,
 Pais Garden Road, Laxminagar,
 Bejai, Mangaluru -575004
 Ph:0824-3590767, 3558262
 GSTIN/UIN: 29ASGPK8230J1ZF
 State Name : Karnataka, Code : 29
 E-Mail : info.climecon@gmail.com, climecon@gmail.com

Invoice No. **CE0329/2223** Dated **16-Dec-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
BG/BIT/052/2022-23 dt. 14-Dec-22
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
M/s.Bearys Institute of Technology
 Bearys Knowledge Campus,
 Lands End, Innoli
 Mangalore -574153
 7676579247
 State Name : Karnataka, Code : 29

Buyer (Bill to)
M/s.Bearys Institute of Technology
 Bearys Knowledge Campus,
 Lands End, Innoli
 Mangalore -574153
 7676579247
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sensinova -SN-PC302 Day/night Sensor	85369090	5.00 NOS	280.00	NOS	1,400.00
2	SN-PR05B PIR Motion Sensor	8536	15.00 NOS	920.00	NOS	13,800.00
						15,200.00
SGST						1,368.00
CGST						1,368.00

*For Daynight Sensor
 and PIR Motion sensor (For Washroom)
 For Bearys Institute Campus -
 Boys and Ladies Hostel*

[Signature]
 16-12-22
RECEIVED MATERIALS
PURCHASE OFFICER
Bearys Institute of Technology
 Land End, Innoli, Boliyar Village
 Near Mangalore University
 MANGALORE - 574 199

[Signature]
 20/12/22

[Signature]
 20/12/22

Amount Chargeable (in words) **Total 20.00 NOS ₹ 17,936.00**

Indian Rupees Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,400.00	9%	126.00	9%	126.00	252.00
8536	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Six Only**

Company's PAN : **ASGPK8230J**
 Declaration
 1 Goods once sold will not be taken back 2. Our responsibility ceases once material is supplied 3. Certified that the particulars given below are true and correct and the amount indicated represents the price actually charged and that there is not flow additional consideration directly or indirectly from the buyer 4. Overdue payments interest 24% will be charged.

Company's Bank Details
 A/c Holder's Name: **CLIMECON ENGINEERS**
 Bank Name : **Union Bank of India (Br.Code-01334)**
 A/c No. : **560101000109512** A/c Type: **CC**
 Branch & IFS Code: **Pandeshwar & UBIN0901334**

CLIMECON ENGINEERS
 for CLIMECON ENGINEERS
[Signature]
 Authorised Signatory

Tax Invoice

Send

CLIMECON ENGINEERS
 Door No.2-13-1185/7,
 "Vardhaman" Ground Floor,
 Pais Garden Road, Laxminagar,
 Bejai, Mangaluru -575004
 Ph:0824-3590767, 3558262
 GSTIN/UIN: 29ASGPK8230J1ZF
 State Name : Karnataka, Code : 29
 E-Mail : info.climecon@gmail.com, climecon@gmail.com
 Consignee (Ship to)

Invoice No.	Dated
CE0326/2223	15-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
BG/BIT/052/2022-23 dt. 14-Dec-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

M/s.Bearys Institute of Technology
 Bearys Knowledge Campus,
 Lands End, Innoli
 Mangalore -574153
 7676579247
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (Bill to)
M/s.Bearys Institute of Technology
 Bearys Knowledge Campus,
 Lands End, Innoli
 Mangalore -574153
 7676579247
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bajaj -IVORA Led Batten 20W CDL Gem	9405	150.00 NOS	170.00	NOS	25,500.00
	SGST					2,295.00
	CGST					2,295.00

*At Annex
 To Invoice
 M. Radhama*

16.12.22
RECEIVED MATERIALS
PURCHASE OFFICER
Bearys Institute of Technology
 Land End, Innoli, Boliyar Village
 Near Mangalore University
 MANGALORE - 574 199

[Handwritten Signature]

Total: 150.00 NOS ₹ **30,090.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	25,500.00		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Only**

Company's PAN : **ASGPK8230J**

Company's Bank Details

A/c Holder's Name: **CLIMECON ENGINEERS**
 Bank Name : **Union Bank of India (Br.Code-01334)**
 A/c No. : **560101000109512** A/c Type: **C.C.**
 Branch & IFS Code: **Pandeshwar & UBIN098334**

Declaration

1. Goods once sold will not be taken back 2. Our responsibility ceases once material is supplied 3. Certified that the particulars given below are true and correct and the amount indicated represents the price actually charged and that there is not flow additional consideration directly or indirectly from the buyer 4. Overdue payments interest 24% will be charged.

for CLIMECON ENGINEERS

Akshitha

Authorized Signatory

[Handwritten Signature]
 16/12/2022



BEARYS INSTITUTE OF TECHNOLOGY

Bearys Horizon, 21 Wood Street, Bangalore - 560 025, Tel: 2531 7777 / 2227 3124, Fax: 222 73424

Ref: BG/BIT /054/2022-23

December 22, 2022

M/s. Amma Enterprises
#3-3-269/2, Ground Floor,
Jay-Jeeth's, Bhattagudda, Bejai,
MANGALORE. 560 004.
GST#29ANFPP5346Q1Z4

Kind Attn: Prabhakar
99451 64574

Dear Sir,

Sub: Purchase order for supply of Solar Water Heater for our college BIT at Mangalore.

With reference to your Proforma Invoice dated 07-12-2022, we are pleased to place an order on you for the supply of material with following terms & condition: --

SI No	Description	Unit	Qty	Rate	Amount
1	500 LPD SOLAR WATER HEATER (SS TYPE) (5YEARS GUARANTEE).	NOS	11	41500.00	4,56,500.00
	Transportation, labour and installation charges.		11	3500.00	38,500.00
				Total	4,95,000.00

TERMS & CONDITIONS

- 1 QUALITY:** Only First Quality material should be supplied. The quoted rates will remain firm throughout the pendency of the order. Please note that any damage/breakage, manufacturing defects variations etc. which are not as per the sample approved and specification has to be replaced with good ones.
- 2 TAXES:** The above rates are inclusive of basic price & GST.
- 3 PAYMENT:** 50% advance along with P.O., balance after supply and successful installation.
- 4 SCHEDULE OF DELIVERY:** Immediate.
- 5 BILLING:** Billing in **BEARYS INSTITUTE OF TECHNOLOGY**

PROJECT ADDRESS:

Bearys Institute of Technology
Boliyar Village, Innoli,
Mangalore.

Contact Person- Mr. Dayanand Prabhu-976765 79247/Mr. Rafik-98451 40324

We are transferring a sum of Rs. 2,47,500/- by RTGS dated 28/12/2022 as 50% advance. This Purchase order is being given to you in duplicate and you are requested to return one copy of the same duly signed as a token of acceptance.

Thanking you,

Yours truly,

For **BEARYS INSTITUTE OF TECHNOLOGY**



AUTHORISED SIGNATORY

Cc: Accounts, BIT Site.

BEARYS INSTITUTE OF TECHNOLOGY

Bearys Horizon, 21 Wood Street, Bangalore - 560 025, Tel: 2531 7777 / 2227 3124, Fax: 222 73424

Ref: BG/BIT /054/2022-23

December 22, 2022

M/s. Amma Enterprises
#3-3-269/2, Ground Floor,
Jay-Jeeth's, Bhattagudda, Bejai,
MANGALORE. 560 004.
GST#29ANFPP5346Q1Z4

Kind Attn: Prabhakar
99451 64574

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- 5 BILLING:** Billing in BEARYS INSTITUTE OF TECHNOLOGY

PROJECT ADDRESS:

Bearys Institute of Technology
Boliyar Village, Innoli,
Mangalore.

Contact Person- Mr. Dayanand Prabhu-976765 79247/Mr. Rafik-98451 40324

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Thanking you,

Yours truly,

For BEARYS INSTITUTE OF TECHNOLOGY



AUTHORISED SIGNATORY

Cc: Accounts, BIT Site.