

10, Nav-Nidhan Complex
 Purasaiwalkam High Road
 Chennai : 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 Name : Tamil Nadu, Code : 33
 Mail : legendelectricals2012@gmail.com

26/03/18

LE/2120/17-18	26-Mar-2018
Delivery Note	Mode/Terms of Payment
2311	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	26-Mar-2018
Despatched through	Destination
Terms of Delivery	
Dept. of Social Work	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w Tubelight Philips STARTER	8539	18 %	3 Nos	38.00	Nos		114.00
3	48" Ceiling Fan	8536	18 %	3 Nos	10.00	Nos		30.00
4	5A SWITCH	8414	18 %	3 Nos	1,398.30	Nos		4,194.90
5	20W LED BULB	8536	18 %	10 Nos	14.00	Nos		140.00
6	2.5 FAN CONDENSOR	9405	12 %	2 Nos	300.00	Nos		600.00
7	BOX TYPE SWITCH	8532	18 %	8 Nos	25.00	Nos		200.00
		8536	18 %	1 Nos	25.00	Nos		25.00
								5,303.90
						Output CGST @ 9%		423.35
						Output SGST @ 9%		423.35
						Output CGST @ 6%		36.00
						Output SGST @ 6%		36.00
						Rounded Off		0.40
Total				30 Nos				₹ 6,223.00

Amount Chargeable (in words) **Six Thousand Two Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	114.00	9%	10.26	9%	10.26	20.52
8536	195.00	9%	17.55	9%	17.55	35.10
8414	4,194.90	9%	377.54	9%	377.54	755.08
9405	600.00	6%	36.00	6%	36.00	72.00
8532	200.00	9%	18.00	9%	18.00	36.00
Total	5,303.90		459.35		459.35	918.70

Tax Amount (in words) : **INR Nine Hundred Eighteen and Seventy paise Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/IN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Buyer's Order No. : LOY-PR/MAY/18-19/00047
 Dated : 28-May-2018
 Despatch Document No. :
 Delivery Note Date : 28-May-2018
 Despatched through :
 Destination :
 Terms of Delivery :
PRINCIPAL OFFICE

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
12W LED PANEL LIGHT	9405	12 %	7 Nos	805.00	Nos		5,635.00
35W PLL LAMP PHILIPS	8539	18 %	6 Nos	120.00	Nos		720.00
							6,355.00
Output CGST @ 9%					9 %		64.80
Output CGST @ 6%					6 %		338.10
Output SGST @ 9%					9 %		64.80
Output SGST @ 6%					6 %		338.10
Rounded Off							0.20
Total			13 Nos				₹ 7,161.00

Amount Chargeable (in words)
INR Seven Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	5,635.00	8%	338.10	6%	338.10	676.20
8539	720.00	9%	64.80	9%	64.80	129.60
Total	6,355.00		402.90		402.90	805.80

Tax Amount (in words) : **INR Eight Hundred Five and Eighty paise Only**

WORK DONE
E. D. S.
30/5/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice
 Rev. Dr. D. Selvanayagam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

No 10, Nav-Nidhan Complex
 60 Purasawalkam High Road
 Chennai - 600 007
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

30/6

LE/0737/18-19	29-Jun-2018
Delivery Note	Mode/Terms of Payment
0696	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOYO-PR/JUN/18-19/79/20.6.18	29-Jun-2018
Despatch Document No.	Delivery Note Date
	29-Jun-2018
Despatched through	Destination
Terms of Delivery	
Sociology	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4FEET TUBE LIGHT SET	8539	18 %	4 Nos	260.00	Nos		1,040.00
2	WOODEN ROUND BLACK		18 %	8 Nos	10.00	Nos		80.00
3	60*10 WOODEN SCREWS	7318	18 %	1 Dzns	18.00	Dzns		18.00
	19*6 STAR SCREW	7318	18 %	24 Nos	0.80	Nos		19.20
	PLASTIC WIRE 2C	8544	18 %	40 Mtr	12.00	Mtr		480.00
								1,637.20
	Output CGST @ 9%					9 %		147.35
	Output SGST @ 9%					9 %		147.35
	Rounded Off							0.10
	Total							₹ 1,932.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Thirty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,040.00	9%	93.60	9%	93.60	187.20
	80.00	9%	7.20	9%	7.20	14.40
7318	37.20	9%	3.35	9%	3.35	6.70
8544	480.00	9%	43.20	9%	43.20	86.40
Total	1,637.20		147.35		147.35	294.70

Tax Amount (in words) : **INR Two Hundred Ninety Four and Seventy paise Only**

Dr. D. Sivakumaran
 Rev. Dr. D. Sivakumaran S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Company's Bank Details

Bank Name : Syndicate Bank
 A/c No. : 60081910007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

Authorised Signatory

10, Nav -Nidhan Complex
Purasaiwalkam High Road
Phone : 600 007.
GSTIN/UID : 33BCYPS0103B1ZX
State Name : Tamil Nadu, Code : 33
Email : legendelectricals2012@gmail.com

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
GSTIN/UID : 33AAATL1018P1ZO
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

LE/0751/18-19	2-Jul-2018
Delivery Note 715	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/JUN/18-19/108	Dated 2-Jul-2018
Despatch Document No.	Delivery Note Date 2-Jul-2018
Despatched through	Destination
Terms of Delivery DEAN OF WOMEN STUDENTS	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	4FEET LED TUBELIGHT SET	9405	12 %	1 Nos	310.00	Nos		310.00
	Output CGST @ 6%					6 %		18.60
	Output SGST @ 6%					6 %		18.60
	Less: Rounded Off							(-10.20)
	Total			1 Nos				₹ 347.00

Net Chargeable (in words) : **Three Hundred Forty Seven Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	310.00	6%	18.60	6%	18.60	37.20
Total	310.00		18.60		18.60	37.20

Tax Amount (in words) : **INR Thirty Seven and Twenty paise Only**

D. K. Srinivasan
8/7/18

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS

Authorized Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

No 10, Nav -Nidhan Complex
 60 Purasawalkam High Road
 Chennai : 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

LE/0761/18-19	3-Jul-2018
Delivery Note 0725, 0726, 0727	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 041/02.07.2018	Dated 2-Jul-2018
Despatch Document No.	Delivery Note Date 2-Jul-2018
Despatched through	Destination
Terms of Delivery Purchase Department	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24	48" Ceiling Fan	8414	18 %	4 Nos	1,350.00	Nos		5,400.00
25	4.0SQMM WIRE(90MTR)	8544	18 %	2 coil	3,440.00	coil	34 %	4,540.80
26	5A Socket Anchor Ivory	8536	18 %	60 Nos	32.00	Nos	42 %	1,113.60
27	5A Switch Anchor Ivory	8536	18 %	60 Nos	17.00	Nos	42 %	591.60
28	63A 4pole MCB	8536	18 %	5 Nos	1,000.00	Nos		5,000.00
29	5A 3PIN TOP	8536	18 %	20 Nos	30.00	Nos		600.00
30	5FEET FAN ROD	7607	18 %	10 Nos	150.00	Nos		1,500.00
31	2 CORE PLASTIC WIRES		18 %	1 coil	1,150.00	coil		1,150.00
32	PENTENT HOLDER	8536	18 %	10 Nos	18.00	Nos		180.00
33	INSULATION TAPE	8546	18 %	50 Nos	10.00	Nos		500.00
34	Batten Holder	8536	18 %	10 Nos	18.00	Nos		180.00
								55,200.98
						Output CGST @ 9%	9 %	3,888.08
						Output SGST @ 9%	9 %	3,888.08
						Output CGST @ 6%	6 %	720.00
						Output SGST @ 6%	6 %	720.00
Less :						Rounded Off		(-)0.14
Total								₹ 64,417.00

Amount Chargeable (in words) E & O.E
INR Sixty Four Thousand Four Hundred Seventeen Only

V. Roch Alwin
 1/7/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

No 10, Nav -Nidhan Complex
 60 Purasaiwalkam High Road
 Chennai : 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

02/08/18

LE#0761/18-19	3-Jul-2018
Delivery Note	Mode/Terms of Payment
0725, 0726, 0727	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
041/02.07.2018	2-Jul-2018
Despatch Document No.	Delivery Note Date
	2-Jul-2018
Despatched through	Destination
Terms of Delivery	
Purchase Department	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3FEET FAN ROD	7607	18 %	10 Nos	90.00	Nos		900.00
2	1.0SQMM WIRE(90MTR)	8544	18 %	1 coil	965.00	coil	34 %	636.90
3	12W LED LAMP	9405	12 %	20 Nos	180.00	Nos		3,600.00
4	20A TWIN SOCKET	8536	18 %	20 Nos	88.00	Nos	42 %	1,020.80
5	3A SS COMBINED WITH BOX	8536	18 %	20 Nos	127.00	Nos	42 %	1,473.20
6	16A 1WAY SWITCH	8536	18 %	20 Nos	86.00	Nos	42 %	997.60
7	15A 3PIN TOP	8536	18 %	20 Nos	88.00	Nos	42 %	1,020.80
8	1.5 SQMM WIRE(90MTR)	8544	18 %	2 coil	1,499.00	coil	42 %	1,738.84
9	1'CASING PIPE	3917	18 %	12 length	33.00	length		396.00
10	3/4 JUNCTION BOX	3917	18 %	10 Nos	7.00	Nos		70.00
11	1'PVC BEND	3917	18 %	12 Nos	5.00	Nos		60.00
12	1'pvc Pipe	3917	18 %	12 length	35.00	length		420.00
13	3/4 JUNCTION BOX	3917	18 %	10 Nos	7.00	Nos		70.00
14	6A-32A SINGLE POLE MCB	8536	18 %	10 Nos	88.00	Nos		880.00
15	20W LED BULB	9405	12 %	30 Nos	280.00	Nos		8,400.00
16	2.5SQMM WIRE(90MTR)	8544	18 %	2 coil	2,399.00	coil	42 %	2,782.84
17	2FEET FAN ROD	7607	18 %	10 Nos	70.00	Nos		700.00
18	20mm Casing Pipe	3916	18 %	12 length	28.00	length		336.00
19	3/4 PVC Bend	3917	18 %	12 Each	3.50	Each		42.00
20	3/4 PVC PIPE	3917	18 %	12 length	25.00	length		300.00
21	36W PLL LAMP PHILIPS	8539	18 %	20 Nos	100.00	Nos		2,000.00
22	36W ELECTRONIC CHOKE	8504	18 %	50 Nos	90.00	Nos		4,500.00
23	36w Tubelight Philips	8539	18 %	60 Nos	35.00	Nos		2,100.00

continued ...

[Handwritten Signature]

No 10, Nav -Nidhan Complex
 60 Purasawalkam High Road
 Chennai : 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

LE/0775/18-19	4-Jul-2018
Delivery Note 0735	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 4-Jul-2018
Despatched through	Destination
Terms of Delivery BETRAHAM HALL	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9w Led Lamp	9405	12 %	10 Nos	120.00	Nos		1,200.00
2	3/4' GI CLAMP	7318	18 %	3 Dzn	10.00	Dzn		30.00
								1,230.00
						Output CGST @ 9%	9 %	2.70
						Output CGST @ 6%	6 %	72.00
						Output SGST @ 9%	9 %	2.70
						Output SGST @ 6%	6 %	72.00
Less:						Rounded Off		(-0.40)
Total								₹ 1,379.00

Amount Chargeable (in words) E. & O.E

One Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,200.00	6%	72.00	6%	72.00	144.00
7318	30.00	9%	2.70	9%	2.70	5.40
Total	1,230.00		74.70		74.70	149.40

Tax Amount (in words) : **INR One Hundred Forty Nine and Forty paise Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ELECTRICALS
 All kinds of Electrical Goods, PVC, GI Pipe's & Fittings
 15, Choolaimedu High Road, Chennai - 600 094



M/s. Loyola College
Chennai

No. 352

Rev. Dr. D. Selvaraj Date 09/07/18
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
8NO	25MM DPC		230	
30NO	Bend		210	
1 coil	fino. 40 wide		2850	
1 coil	fino 1.0 wide.		720	
1NO	12MO sub Box Rom.		160	
1NO	12MO 7 plate Arong		160	
4NO	1A Rom 10A switch		140	
4NO	1A Rom 10A socket		360	
1NO	1A 8W Panel Slim 1 PD		3850	
1NO	1A AC Box set		525	
1NO	3A 20A MCB		125	
1NO	3A CSC Fye		40	
1NO	50mm socket Wing Box		45	
	TOTAL		9475	
		9%	847.50	
		9%	847.50	
			11110	

E.&O.E.
 Goods once sold cannot be
 taken back or exchanged

Eleven
 Party Signature

11110/2
 Thousand One Hundred Ten

(only)

For SAGAR ELECTRICALS

(Signature)

S.

9/7

m/s
 m/s

1NO.

LEGEND ELECTRICALS
 Nidhan Complex
 Purasawalkam High Road
 Chennai-600 034
 SBCYPS0103B1ZX
 Tamil Nadu, Code : 33
 legendelectricals2012@gmail.com

BUYER & CORRESPONDENT
 COLLEGE
 PURASAWALKAM
 Chennai-600 034
 Name : 33AAATL1018P1ZO
 State : Tamil Nadu, Code : 33
 Supply : Tamil Nadu

12/07/18

LE/0855/18-19	17-Jul-2018
Delivery Note	Mode/Terms of Payment
0838	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/JUL/18-19/164	17-Jul-2018
Despatch Document No.	Delivery Note Date
	16-Jul-2018
Despatched through	Destination
Terms of Delivery	
P.BIO & BIO-TECH	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2WAY GANG BOX	3917	18 %	1 Nos	30.00	Nos		30.00
22 LED PANEL FITTING	9405	12 %	2 Nos	3,250.00	Nos		6,500.00
							6,530.00
					9 %		2.70
					6 %		390.00
					9 %		2.70
					6 %		390.00
Less : Output CGST @ 9% Output CGST @ 6% Output SGST @ 9% Output SGST @ 6% Rounded Off							(-)0.40
Total			3 Nos				₹ 7,315.00

Dr. R. Ravindhran
 18/07/18
Dr. R. RAVINDHRAN
 Head & Associate Professor
 Dept. of Plant Biology & Biotechnology
 Loyola College (Autonomous)
 Chennai-600 034, INDIA

Amount Charged (in words) : **INR Seven Thousand Three Hundred Fifteen Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	30.00	9%	2.70	9%	2.70	5.40
9405	6,500.00	6%	390.00	6%	390.00	780.00
Total	6,530.00		392.70		392.70	785.40

Tax Amount (in words) : **INR Seven Hundred Eighty Five and Forty paise Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYND0008008
 for **LEGEND ELECTRICALS**
 Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

No 10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai - 600 007.
 GSTIN/IN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-mail : legendelectricals2012@gmail.com

20/7/18

SECRETARY & CORRESPONDENT
 LYOLA COLLEGE
 MUNGABAKKAM
 CHENNAI-600 034
 GSTIN/IN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Delivery Note 0855	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 20-Jul-2018
Despatched through	Destination
Terms of Delivery English Dept	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 1*40 BOX TYPE FITTING	9405	18 %	1 Nos	390.00	Nos		390.00
2 4FEET LED TUBELIGHT		12 %	1 Nos	250.00	Nos		250.00
							640.00
					9 %		35.10
					6 %		15.00
					9 %		35.10
					6 %		15.00
Less : Output CGST @ 9% Output CGST @ 6% Output SGST @ 9% Output SGST @ 6% Rounded Off							(-)0.20
Total			2 Nos				₹ 740.00

Amount Chargeable (in words)
INR Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	390.00	9%	35.10	9%	35.10	70.20
	250.00	6%	15.00	6%	15.00	30.00
Total	640.00		50.10		50.10	100.20

Tax Amount (in words) : **INR One Hundred and Twenty paise Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Plot No 10, Nav -Nidhan Complex
 5/60 Purasaiwalkam High Road
 Chennai : 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034

GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

21/07/18

LE/0884/18-19	21-Jul-2018
Delivery Note 0868	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. loyo-PR/JUL/18-19/263	Dated 21-Jul-2018
Despatch Document No.	Delivery Note Date 21-Jul-2018
Despatched through	Destination
Terms of Delivery Purchase & Maintenance	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2+2PVC GANG BOX	3917	18 %	12 Nos	35.00	Nos		420.00
2 1WAY PVC GANG BOX	3917	18 %	12 Nos	15.00	Nos		180.00
3 4FEET TUBE LIGHT SET	8539	18 %	60 Nos	260.00	Nos		15,600.00
4 STARTER	8536	18 %	50 Nos	9.00	Nos		450.00
5 WATER PROOF TAPE	8546	18 %	20 Nos	40.00	Nos		800.00
6 COTTON TAPE	8546	18 %	20 Nos	40.00	Nos		800.00
							18,250.00
					9 %		1,642.50
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							18,250.00
							1,642.50

Shop No 10, Nav -Nidhan Complex
 25/50 Purasaiwalkam High Road
 Chennai - 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

21/07/18

LE/0885/18-19	21-Jul-2018
Delivery Note 0869	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/JUL/18-19/173/13.7.18	Dated 21-Jul-2018
Despatch Document No.	Delivery Note Date 21-Jul-2018
Despatched through	Destination
Terms of Delivery SOCIOLOGY	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
MUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 25*6 STAR SCREW	7318	18 %	3 Dzns	10.00	Dzns		30.00
2 ZWAY GANG BOX	3917	18 %	1 Nos	25.00	Nos		25.00
3 4FEET LED TUBELIGHT SET	9405	12 %	3 Nos	310.00	Nos		930.00
4 6mm PVC Fisher	3925	18 %	1 Box	30.00	Box		30.00
							1,015.00
					9 %		7.65
					6 %		55.80
					9 %		7.65
					6 %		55.80
							0.10
							₹ 1,142.00

Output CGST @ 9%
 Input CGST @ 6%
 Output SGST @ 9%
 Output SGST @ 6%
 Rounded Off

Amount Chargeable (in words) **₹ 1,142.00**
 E & O E

INR One Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	30.00	9%	2.70	9%	2.70	5.40
3917	25.00	9%	2.25	9%	2.25	4.50
9405	930.00	6%	55.80	6%	55.80	111.60
3925	30.00	9%	2.70	9%	2.70	5.40
Total	1,015.00		63.45		63.45	126.90

Tax Amount (in words) : **INR One Hundred Twenty Six and Ninety paise Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Complex
gh Road
103B1ZX
adu, Code : 33
cals2012@gmail.com

09/08/18

LE/1017/18-19	9-Aug-2018
Delivery Note	Mode/Terms of Payment
1031	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	9-Aug-2018
Despatched through	Destination
Terms of Delivery	
Maintenance Road	

CORRESPONDENT
GE
AM
034
: 33AAATL1018P1ZO
: Tamil Nadu, Code : 33
Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4W LED FITTING	9405	12 %	4 Nos	220.00	Nos		880.00
9w Led Lamp	9405	12 %	10 Nos	120.00	Nos		1,200.00
							2,080.00
Output CGST @ 6%					6 %		124.80
Output SGST @ 6%					6 %		124.80
Rounded Off							0.40
Total			14 Nos				₹ 2,330.00

11/8/18
Rev. Dr. D. Selvanayakam S.J.
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI - 600 034.

Amount Chargeable (in words) **INR Two Thousand Three Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,080.00	6%	124.80	6%	124.80	249.60
Total	2,080.00		124.80		124.80	249.60

Tax Amount (in words) : **INR Two Hundred Forty Nine and Sixty paise Only**

Received
[Signature]
10/8/18

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

No 10, Nav-Nidhan Complex
 60 Purasaiwalkam High Road
 Chennai : 600 007
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

14/08/18

LE/1136/18-19	11-Aug-2018
Delivery Note	Mode/Terms of Payment
1053	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOYO PR/AUG/18-19 00361	7-Aug-2018
Despatch Document No.	Delivery Note Date
	11-Aug-2018
Despatched through	Destination
Terms of Delivery	
MAINTENANCE	

Buyer
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.0 Sq.mm Wire #	8544	18 %	5 Mtr	10.00	Mtr		50.00
2	25*6 STAR SCREW	7318	18 %	1 Dzns	10.00	Dzns		10.00
3	35*8 STAR SCREW	7318	18 %	8 Nos	1.00	Nos		8.00
4	12*8 HYLAM SHEET	4823	18 %	1 Nos	96.00	Nos		96.00
5	1.5SQMM WIRE(MTR)	8544	18 %	6 Mtr	15.00	Mtr		90.00
6	2.5SQMM WIRE MTR	8544	18 %	12 Mtr	20.00	Mtr		240.00
7	3/4 GI CLAMP	7307	18 %	6 Nos	1.00	Nos		6.00
8	3/4 PVC Bend	3917	18 %	1 Each	4.00	Each		4.00
9	3/4 PVC PIPE	3917	18 %	2 length	30.00	length		60.00
10	4+4 PVC GANG BOX	3917	18 %	1 Nos	60.00	Nos		60.00
11	4FEET LED TUBELIGHT SET	9405	12 %	2 Nos	325.00	Nos		650.00
12	10A MODULAR 1 WAY SWITCH	8536	18 %	5 Nos	23.00	Nos		115.00
13	10A MODULAR SWITCH	8536	18 %	9 Nos	12.00	Nos		108.00
14	2M MODULAR STEP REGULATOR	8414	18 %	2 Nos	210.00	Nos		420.00
15	32*6 SCREW	7318	18 %	3 Dzns	10.00	Dzns		30.00
								1,947.00
Output CGST @ 9%						9 %		116.73
Output SGST @ 9%						9 %		116.73
Output CGST @ 6%						6 %		39.00
Output SGST @ 6%						6 %		39.00
Less: Rounded Off								(-0.46)
Total								₹ 2,258.00

Rev. Dr. D. Selvanayagam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words)
INR Two Thousand Two Hundred Fifty Eight Only

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

No 10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai : 600 007
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

14/08

Buyer
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

LE/1146/18-19	13-Aug-2018
Delivery Note 1061	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY/PRI/AUG/18-19/346/	Dated 13-Aug-2018
Despatch Document No.	Delivery Note Date 13-Aug-2018
Despatched through	Destination
Terms of Delivery PULC	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5SQMM WIRE(MTR)	8544	18 %	15 Mtr	15.00	Mtr		225.00
2	25*6 STAR SCREW	7318	18 %	3 Dzns	10.00	Dzns		30.00
3	50*6 STAR SCREW	7318	18 %	1 Dzns	15.00	Dzns		15.00
4	20W LED BULB	9405	12 %	1 Nos	300.00	Nos		300.00
5	3/4' CASING PIPE	3916	18 %	3 length	35.00	length		105.00
6	SLANDING HOLDER	8536	18 %	1 Nos	25.00	Nos		25.00
7	6mm PVC Fisher	3925	18 %	1 Box	30.00	Box		30.00
8	Pvc Round Blank		18 %	1 Nos	10.00	Nos		10.00
								740.00
						Output CGST @ 9%	9 %	39.60
						Output SGST @ 9%	9 %	39.60
						Output CGST @ 6%	6 %	18.00
						Output SGST @ 6%	6 %	18.00
Less:						Rounded Off		(-0.20)
Total								₹ 855.00

Handwritten signature
 Rev. Dr. D. Selvanayakam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words) **INR Eight Hundred Fifty Five Only** E & O E

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS
 Authenticated Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Shop No 10, Nav -Nidhan Complex
 135/60 Purasawalkam High Road
 Chennai : 600 007
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

LE/1276/18-19

4-Sep-2018

Delivery Note

Mode/Terms of Payment

1319

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

SECRETARY & CORRESPONDENT

LOYOLA COLLEGE

NUMGABAKKAM

CHENNAI-600 034

GSTIN/UIN : 33AAATL1018P1ZO

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Despatch Document No.

Delivery Note Date

4-Sep-2018

Despatched through

Destination

Terms of Delivery

OFFICE COLLEGE

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	12W LED DRIVER	8539	12 %	3 Nos	190.00	Nos		570.00	
2	12W LED PANEL LIGHT	9405	12 %	5 Nos	575.00	Nos		2,875.00	
								3,445.00	
						Output CGST @ 6%	6 %	206.70	
						Output SGST @ 6%	6 %	206.70	
Less :						Rounded Off		(-0.40)	
Total								8 Nos	₹ 3,858.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Fifty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	570.00	6%	34.20	6%	34.20	68.40
9405	2,875.00	8%	172.50	8%	172.50	345.00
Total			206.70		206.70	413.40

Tax Amount (in words) : INR Four Hundred Thirteen and Forty paise Only

Company's Bank Details

Bank Name : Syndicate Bank

A/c No. : 60081010007215

Branch & IFS Code : PURASAWALKAM & SYN0006008

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

This is a Computer Generated Invoice



ELECTRICALS
 New Nidhan Complex
 Purasawalkam High Road
 Chennai 600 034.
 33BCYPS0103B1ZX
 Tamil Nadu, Code : 33
 legendelectricals2012@gmail.com

01/11/18

INVOICE NO.	LE/1464/18-19	26-Sep-2018
Delivery Note	1515	Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date 26-Sep-2018
Despatched through		Destination
Terms of Delivery	MAINTENANCE	

BUYER & CORRESPONDENT
COLLEGE
BAKKAM
 600 034
 PIN : 33AAATL1018P1ZO
 State : Tamil Nadu, Code : 33
 Mode of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.5SQMM*2CORE WIRE (MTR)	8544	18 %	50 Mtr	20.00	Mtr		1,000.00
15W LED BULB	9405	12 %	6 Nos	300.00	Nos		1,800.00
WIRE MOUNTED SWITCH HOLDER	8536	18 %	6 Nos	20.00	Nos		120.00
							2,920.00
					9 %		100.80
					9 %		100.80
					6 %		108.00
					6 %		108.00
							0.40
							₹ 3,338.00
Total							E. & O.E

Output CGST @ 9%
 Output SGST @ 9%
 Output CGST @ 6%
 Output SGST @ 6%
 Rounded Off

22/10/18

Amount Chargeable (in words) **Three Thousand Three Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,000.00	9%	90.00	9%	90.00	180.00
9405	1,800.00	6%	108.00	6%	108.00	216.00
8536	120.00	9%	10.80	9%	10.80	21.60
Total	2,920.00		208.80		208.80	417.60

Tax Amount (in words) : **INR Four Hundred Seventeen and Sixty paise Only**

P. PARTHI RAO
03/11/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0060005
 for LEGEND ELECTRICALS
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

LEGEND ELECTRICALS
 Nav-Nidhan Complex
 Purasawalkam High Road
 600 007.
 GSTIN/UID: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

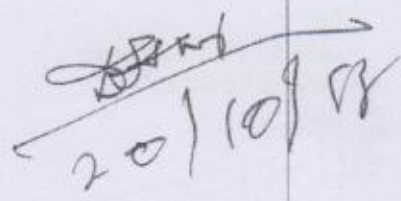


 20/10/18

LE/1550/18-19	4-Oct-2018
Delivery Note	Mode/Terms of Payment
1604	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY/PR/SEP/18-19/502/29.9.18	4-Oct-2018
Despatch Document No.	Delivery Note Date
	4-Oct-2018
Despatched through	Destination
Terms of Delivery	
Maintenace	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UID : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	90w LED Flood Light	9405	12 %	1 Nos	4,500.00	Nos		4,500.00
	Output CGST @ 6%					6 %		270.00
	Output SGST @ 6%					6 %		270.00
Total								₹ 5,040.00



 20/10/18

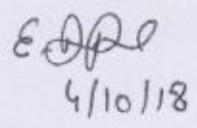
Amount Chargeable (in words) E. & O. E

INR Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,500.00	6%	270.00	6%	270.00	540.00
Total			4,500.00		270.00	540.00

Tax Amount (in words) : INR Five Hundred Forty Only

MATERIALS Received

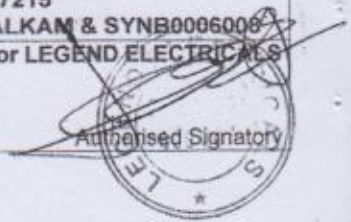


 4/10/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006000

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 Authorised Signatory



Nav -Nidhan Complex
 Purasaiwalkam High Road
 600 007.
 UIN: 33BCYPS0103B1ZX
 Name : Tamil Nadu, Code : 33
 Mail : legendelectricals2012@gmail.com

04/10/18

LE/1551/18-19	4-Oct-2018
Delivery Note 1605	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/SEP/18-19/503/29.9.18	Dated 4-Oct-2018
Despatch Document No.	Delivery Note Date 4-Oct-2018
Despatched through	Destination
Terms of Delivery Maintenace	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36W ELECTRONIC CHOKE	8504	18 %	25 Nos	100.00	Nos		2,500.00
2	5A Switch Anchor Ivory	8536	18 %	50 Nos	13.00	Nos		650.00
3	2.5 FAN CONDENSOR	8532	18 %	35 Nos	30.00	Nos		1,050.00
4	INSULATION TAPE	8546	18 %	10 Nos	10.00	Nos		100.00
5	4FEET TUBE LIGHT SET	8539	18 %	20 Nos	250.00	Nos		5,000.00
								9,300.00
						Output CGST @ 9%	9 %	837.00
						Output SGST @ 9%	9 %	837.00
Total				140 Nos				₹ 10,974.00

Output CGST @ 9%
Output SGST @ 9%
20/10/18

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,500.00	9%	225.00	9%	225.00	450.00
8536	650.00	9%	58.50	9%	58.50	117.00
8532	1,050.00	9%	94.50	9%	94.50	189.00
8546	100.00	9%	9.00	9%	9.00	18.00
8539	5,000.00	9%	450.00	9%	450.00	900.00
Total	9,300.00		837.00		837.00	1,674.00

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Four Only**

MATERIALS Received
Edo.
4/10/18.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 Authorised Signatory

10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai - 600 007.
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

LE/1554/18-19	4-Oct-2018
Delivery Note	Mode/Terms of Payment
1609	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
ERP	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5 SQMM WIRE(90MTR)	8544	18 %	2 coil	1,499.00	coil	40 %	1,798.80
2	20W LED BULB	9405	12 %	5 Nos	300.00	Nos		1,500.00
3	300MM CABLE TAG	3923	18 %	2 Pkt	175.00	Pkt		350.00
4	3WAY GANG BOX	3917	18 %	1 Nos	30.00	Nos		30.00
5	3/4 PVC PIPE	3917	18 %	10 length	35.00	length		350.00
6	3/4 PVC Bend	3917	18 %	12 Each	5.00	Each		60.00
7	5A Switch Anchor Ivory	8536	18 %	3 Nos	13.00	Nos		39.00
8	PENTENT HOLDER	8536	18 %	5 Nos	25.00	Nos		125.00
9	4FEET LED TUBELIGHT SET	9405	12 %	4 Nos	275.00	Nos		1,100.00
								5,352.80
Output CGST @ 9%								247.75
Output SGST @ 9%								247.75
Output CGST @ 6%								156.00
Output SGST @ 6%								156.00
Less : Rounded Off								(-).030
Total								₹ 6,160.00

Amount Chargeable (in words) E. & D.E

INR Six Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,798.80	9%	161.89	9%	161.89	323.78
9405	2,600.00	6%	156.00	6%	156.00	312.00
3923	350.00	9%	31.50	9%	31.50	63.00
3917	440.00	9%	39.60	9%	39.60	79.20
8536	164.00	9%	14.76	9%	14.76	29.52
Total			403.75		403.75	807.50

Tax Amount (in words) : INR Eight Hundred Seven and Fifty paise Only

E. J. R.
 4/10/18.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

CHENNAI
 Authorized Signatory

-Nidhan Complex
 Purasawalkam High Road
 600 007.
 IN: 33BCYPS0103B1ZX
 State : Tamil Nadu, Code : 33
 legendelectricals2012@gmail.com

05/10/18

LE/1663/18-19	5-Oct-2018
Delivery Note	Mode/Terms of Payment
1617	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/OCT/18-19/396/3.10.18	5-Oct-2018
Despatch Document No.	Delivery Note Date
	5-Oct-2018
Despatched through	Destination
Terms of Delivery	
COLLEGE OFFICE	

SECRETARY & CORRESPONDENT
SYOLA COLLEGE
MUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIDIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15W LED PANEL FITTING	9405	12 %	1 Nos	525.00	Nos		525.00
Output CGST @ 6%					6 %		31.50
Output SGST @ 6%					6 %		31.50
Total			1 Nos				₹ 588.00

DEBITED
 20/10/18

Total Chargeable (in words) : **INR Five Hundred Eighty Eight Only**

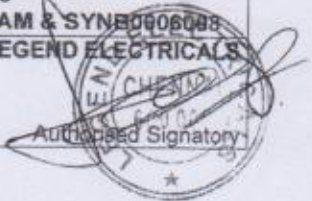
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	525.00	6%	31.50	6%	31.50	63.00
Total	525.00		31.50		31.50	63.00

Tax Amount (in words) : **INR Sixty Three Only**

WORK DONE
 E.D.P.L.
 9/10/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNDICATE BANK

for LEGEND ELECTRICALS



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

10, Nav -Nidhan Complex
 Purasawalkam High Road
 600 007.
 UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

10/10/18

LE/1690/18-19	10-Oct-2018
Delivery Note 1649	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. loy-PR/Oct/18-19/511/3.10.18	Dated 10-Oct-2018
Despatch Document No.	Delivery Note Date 10-Oct-2018
Despatched through	Destination
Terms of Delivery COE Office	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2CORE WIRE	8544	18 %	30 Mtr	15.00	Mtr		450.00
2	17W LED BULB	9405	12 %	2 Nos	300.00	Nos		600.00
3	50*6 STAR SCREW	7318	18 %	1 Dzns	15.00	Dzns		15.00
4	SLANDING HOLDER	8536	18 %	2 Nos	20.00	Nos		40.00
5	Pvc Round Blank		18 %	2 Nos	10.00	Nos		20.00
								1,125.00
							9 %	47.25
							9 %	47.25
							6 %	36.00
							6 %	36.00
								0.50
Total								₹ 1,292.00

Output CGST @ 9%
 Output SGST @ 9%
 Output CGST @ 6%
 Output SGST @ 6%
 Rounded Off

27/10/18

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	450.00	9%	40.50	9%	40.50	81.00
9405	600.00	6%	36.00	6%	36.00	72.00
7318	15.00	9%	1.35	9%	1.35	2.70
8536	40.00	9%	3.60	9%	3.60	7.20
	20.00	9%	1.80	9%	1.80	3.60
Total			83.25		83.25	166.50

Tax Amount (in words) : **INR One Hundred Sixty Six and Fifty paise Only**

X. Xanti
12/10/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 CHENNAI
 Authorized Signatory

10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai - 600 007.
 GSTIN/UID: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

10/10/18

LE/1593/18-19	10-Oct-2018
Delivery Note	Mode/Terms of Payment
1652	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY/PR/OCT/18-19/527/8.10.18	10-Oct-2018
Despatch Document No.	Delivery Note Date
	10-Oct-2018
Despatched through	Destination
Terms of Delivery	
Maintenance	

Buyer
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UID : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ELECTRONIC CHOKE	8539	18 %	26 Nos	100.00	Nos		2,600.00
2	36w Tubelight Philips	8539	18 %	37 Nos	38.00	Nos		1,406.00
3	5A Socket Anchor Ivory	8536	18 %	8 Nos	23.00	Nos		184.00
4	5A Switch Anchor Ivory	8536	18 %	22 Nos	13.00	Nos		286.00
5	4FEET LED TUBELIGHT SET	9405	12 %	17 Nos	260.00	Nos		4,420.00
								8,896.00
						Output CGST @ 9%	9 %	402.84
						Output CGST @ 9%	9 %	402.84
						Rounded Off		0.32
Total				110 Nos				₹ 9,702.00

17/10/18

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8539	4,006.00	9%	360.54	360.54
8536	470.00	9%	42.30	42.30
9405	4,420.00	6%		
Total			402.84	402.84

Tax Amount (in words) : **INR Four Hundred Two and Eighty Four paise Only**

N. Ankiti
13/10/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

LEGEND ELECTRICALS
 Nav -Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007.
 GSTIN: 33BCYPS0103B1ZX
 State : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

~~13/10/18~~
 11/10/18

SECRETARY & CORRESPONDENT
ST. JOSEPH'S COLLEGE
MUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

LE/1599/18-19	11-Oct-2018
Delivery Note 1665	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 11-Oct-2018
Despatched through	Destination
Terms of Delivery Principal Office	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15W LED PANEL FITTING	9405	12 %	3 Nos	525.00	Nos		1,575.00
Output CGST @ 6%					6 %		94.50
Output SGST @ 6%					6 %		94.50
Total			3 Nos				₹ 1,764.00

7210
 17/10/18

Amount Chargeable (in words) : **INR One Thousand Seven Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,575.00	6%	94.50	6%	94.50	189.00
Total	1,575.00		94.50		94.50	189.00

Tax Amount (in words) : **INR One Hundred Eighty Nine Only**

[Signature]
 13/10/18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Complex Road
 03B1ZX
 adu, Code : 33
 icals2012@gmail.com

25/10/18

LE/1704/18-19	25-Oct-2018
Delivery Note 1784	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOYO/PR/OCT/18-19/569	Dated 25-Oct-2018
Despatch Document No.	Delivery Note Date 25-Oct-2018
Despatched through	Destination
Terms of Delivery Maintenance	

CORRESPONDENT
 COLLEGE
 KAM
 -600 034
 UIN : 33AAATL1018P1ZO
 Name : Tamil Nadu, Code : 33
 of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
STREET LIGHT LED FITTING	9405	12 %	1 Nos	2,600.00	Nos		2,600.00
<i>Output CGST @ 6%</i>					6 %		156.00
<i>Output SGST @ 6%</i>					6 %		156.00
Total			1 Nos				₹ 2,912.00

Account
25/10/18
 Rev. Dr. D. Selvanayakam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,600.00	6%	156.00	6%	156.00	312.00
Total	2,600.00		156.00		156.00	312.00

Tax Amount (in words) : **INR Three Hundred Twelve Only**

E. Appal
25/10/18.

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**

for **LEGEND ELECTRICALS**
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Complex
 Road
 103B1ZX
 Nadu, Code : 33
 icals2012@gmail.com

LE/1729/18-19	29-Oct-2018
Delivery Note 1815	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 29-Oct-2018
Despatched through	Destination
Terms of Delivery MAINTENANCE	

CORRESPONDENT
 GE
 KAM
 600 034
 IN : 33AAATL1018P1ZO
 Name : Tamil Nadu, Code : 33
 of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18W LED FITTING	9405	12 %	1 Nos	925.00	Nos		925.00
Output CGST @ 6%					6 %		55.50
Output SGST @ 6%					6 %		55.50
Total			1 Nos				₹ 1,036.00

[Signature]
 3/10/18
 Rev. Dr. D. Selvanayakam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words) **INR One Thousand Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	925.00	6%	55.50	6%	55.50	111.00
Total	925.00		55.50		55.50	111.00

Tax Amount (in words) : **INR One Hundred Eleven Only**

[Signature]
 01/11/18

A. KANNAN, M.B.A., M.Phil.
 Director - LIVE
 Loyola College, Chennai-600 034.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS



Complex
Road
03B1ZX
du, Code : 33
als2012@gmail.com

31/10/18

LE/1746/18-19	31-Oct-2018
Delivery Note 1833	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/OCT/18-19/577	Dated 31-Oct-2018
Despatch Document No.	Delivery Note Date 31-Oct-2018
Despatched through	Destination
Terms of Delivery MAINTENANCE	

CORRESPONDENT
GE
KAM
00 034
: 33AAATL1018P1ZO
: Tamil Nadu, Code : 33
of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4FEET LED TUBELIGHT SET	9405	12 %	1 Nos	330.00	Nos		330.00
	Output CGST @ 6%					6 %		19.80
	Output SGST @ 6%					6 %		19.80
	Rounded Off							0.40
	Total							₹ 370.00

Rev. Dr. D. Selvanayakar
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI - 600 084

Amount Chargeable (in words) **INR Three Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	330.00	6%	19.80	6%	19.80	39.60
Total	330.00		19.80		19.80	39.60

Tax Amount (in words) : **INR Thirty Nine and Sixty paise Only**

E. D. P.
2/11/18.

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND/ELECTRICALS
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Midhan Complex
Purasawalkam High Road
600074
33BCYPS0103B1ZX
Tamil Nadu, Code : 33
legendelectricals2012@gmail.com

03/11/18

SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
MUMGABAKKAM
CHENNAI-600 034
GSTIN/UID : 33AAATL1018P1ZO
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

LE/1769/18-19	3-Nov-2018
Delivery Note 1876	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/OCT/18-19/31.10.2018	Dated 3-Nov-2018
Despatch Document No.	Delivery Note Date 3-Nov-2018
Despatched through	Destination
Terms of Delivery Maintenance	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1"GI CLAMBS	7318	18 %	3 Nos	1.25	Nos		3.75
STREET LIGHT LED FITTING	9405	12 %	1 Nos	2,600.00	Nos		2,600.00
STREET LIGHT ROD	8538	18 %	1 Nos	100.00	Nos		100.00
							2,703.75
					9 %		9.34
					6 %		156.00
					6 %		156.00
					9 %		9.34
Less :							(-).0.43
							3,034.00
Total			5 Nos				

Rev. Dr. D. Selvanayagam S.J.
Secretary & Correspondent
LOYOLA COLLEGE
MUMGABAKKAM - 600 034 E. & O.E.

Amount Chargeable (in words) : **INR Three Thousand Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3.75	9%	0.34	9%	0.34	0.68
9405	2,600.00	6%	156.00	6%	156.00	312.00
8538	100.00	9%	9.00	9%	9.00	18.00
Total	2,703.75		165.34		165.34	330.68

Tax Amount (in words) : **INR Three Hundred Thirty and Sixty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
03.11.18

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS
Authorized Signatory

Man Complex
 am High Road
 BCYPS0103B1ZX
 Tamil Nadu, Code : 33
 sendelectricals2012@gmail.com

03/11/2018

LE/1770/18-19	3-Nov-2018
Delivery Note	Mode/Terms of Payment
1875	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/OCT/18-19/31.10.2018	3-Nov-2018
Despatch Document No.	Delivery Note Date
	3-Nov-2018
Despatched through	Destination
Terms of Delivery	
MAINTENANCE	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 MINGABAKKAM
 CHENNAI-600 034
 PIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
NEW LED FITTING	9405	12 %	3 Nos	925.00	Nos		2,775.00
Output CGST @ 6%					6 %		166.50
Output SGST @ 6%					6 %		166.50
Total			3 Nos				₹ 3,108.00

[Signature]
 Rev. Dr. D. Selvanayagam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words) : **₹ Three Thousand One Hundred Eight Only** E/O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,775.00	6%	166.50	6%	166.50	333.00
Total	2,775.00		166.50		166.50	333.00

Amount (in words) : **INR Three Hundred Thirty Three Only**

[Signature]
03.11.18

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

[Signature]
 Authorised Signatory

0, Nav -Nidhan Complex
 urasaiwalkam High Road
 : 600 007.
 UIN: 33BCYPS0103B1ZX
 Name : Tamil Nadu, Code : 33
 ail : legendelectricals2012@gmail.com

10/11/18

LE/1814/18-19	10-Nov-2018
Delivery Note 1922,1923,1924	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 105	Dated 9-Nov-2018
Despatch Document No.	Delivery Note Date 10-Nov-2018
Despatched through	Destination
Terms of Delivery MAINTENANCE	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 MUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1+1 PVC BOX	3917	18 %	5 Nos	17.64	Nos		88.20
4+4 PVC GANG BOX	3917	18 %	12 Nos	49.00	Nos		588.00
2WAY GANG BOX	3917	18 %	10 Nos	19.60	Nos		196.00
1.0SQMM*2CORE WIRE	8544	18 %	2 coil	1,729.31	coil		3,458.62
6.0SQMM WIRE(90MTR)	8544	18 %	1 coil	3,455.28	coil		3,455.28
6mm PVC Fisher	3925	18 %	5 Box	24.50	Box		122.50
36w Tubelight Philips	8539	18 %	60 Nos	34.30	Nos		2,058.00
95W LED STREET LIGHT	8539	12 %	1 Nos	6,664.00	Nos		6,664.00
2*40 BOXTYPE FITTING	9405	18 %	20 Nos	759.50	Nos		15,190.00
250MM CABLE TAG	3923	18 %	3 Pkt	78.40	Pkt		235.20
2WAY MCB MS BOX	8538	18 %	2 Nos	78.40	Nos		156.80
6A-32A SINGLE POLE MCB	8536	18 %	15 Nos	83.26	Nos		1,248.90
40A 4POLE MCB	8536	18 %	5 Nos	740.88	Nos		3,704.40
2*36W ELECTRONIC CHOKE	8539	18 %	5 Nos	274.40	Nos		1,372.00
8mm Drill Bit	8538	18 %	2 Nos	39.20	Nos		78.40
6MM DRILL BIT	8202	18 %	3 Nos	34.30	Nos		102.90
3PIN MAIN CORD WIRE	8536	18 %	2 Nos	49.00	Nos		98.00
6A2PIN TOP	8536	18 %	10 Nos	14.70	Nos		147.00
6A FEMALE SOCKET	8536	18 %	10 Nos	14.70	Nos		147.00
4FEET LED TUBELIGHT SET	9405	12 %	5 Nos	323.40	Nos		1,617.00
48" Ceiling Fan	8414	18 %	4 Nos	1,323.00	Nos		5,292.00
2.5 FAN CONDENSOR	8532	18 %	20 Nos	19.60	Nos		392.00
36W 4 PIN PL LAMP	8539	18 %	10 Nos	88.20	Nos		882.00

13/11/18

continued ...



ELECTRICALS
 Nav -Nidhan Complex
 Purasaiwalkam High Road
 : 600 007.
 GSTIN/UID: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

LE/1814/18-19	10-Nov-2018
Delivery Note 1922,1923,1924	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 105	Dated 9-Nov-2018
Despatch Document No.	Delivery Note Date 10-Nov-2018
Despatched through	Destination
Terms of Delivery MAINTENANCE	

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UID : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24	11W 2PIN PL LAMP	8537	18 %	10 Nos	78.40	Nos		784.00
25	6A 1way Switch	8536	18 %	20 Nos	10.78	Nos		215.60
26	6A 3pin Socket	8536	18 %	20 Nos	18.62	Nos		372.40
27	18W 2FEET TUBELIGHT	8539	12 %	5 Nos	34.30	Nos		171.50
28	2 CORE PLASTIC WIRE	8544	18 %	1 coil	784.00	coil		784.00
29	36W ELECTRONIC CHOKE	8504	18 %	60 Nos	88.20	Nos		5,292.00
30	STARTER	8536	18 %	60 Nos	8.82	Nos		529.20
31	12W LED LAMP	9405	12 %	12 Nos	186.20	Nos		2,234.40
32	20W LED BULB	9405	12 %	20 Nos	284.20	Nos		5,684.00
33	4FEET TUBE LIGHT SET	8539	18 %	30 Nos	235.20	Nos		7,056.00
								70,417.30
						9 %		4,864.20
						9 %		4,864.20
						6 %		982.25
						6 %		982.25
Less :								(-)0.20
Total								₹ 82,110.00

13/11/18

Amount Chargeable (in words)

INR Eighty Two Thousand One Hundred Ten Only

E. & O.E

Company's Bank Details

Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

Authorized Signatory

26/11
 10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai : 600 007
 PH NO:044-2836 4466
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

LE/1956/18-19	26-Nov-2018
Delivery Note 2078	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 26-Nov-2018
Despatched through	Destination
Terms of Delivery Maintenance	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18W LED FITTING	9405	12 %	1 Nos	850.00	Nos		850.00
Output CGST @ 6%					6 %		51.00
Output SGST @ 6%					6 %		51.00
Total			1 Nos				₹ 952.00

Handwritten: 4/12/18
 Rev. Dr. D. Selvanayakam S.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034

Amount Chargeable (in words) **INR Nine Hundred Fifty Two Only** **₹ 952.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	850.00	6%	51.00	6%	51.00	102.00
Total	850.00		51.00		51.00	102.00

Tax Amount (in words) : **INR One Hundred Two Only**

Received -
E. D. P.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **LEGEND ELECTRICALS**
 AUTHORIZED SIGNATORY

LEGEND ELECTRICALS
 -Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 034
 Tel: 044-2646666
 Email: legendelectricals2012@gmail.com

10/12/18

LE/2065/18-19	10-Dec-2018
Delivery Note	Mode/Terms of Payment
2202	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	10-Dec-2018
Despatched through	Destination
Terms of Delivery	
MAINTENANCE	

BUYER & CORRESPONDENT
 LOYOLA COLLEGE
 PURASAWALKAM
 CHENNAI - 600 034
 PIN : 33AAATL1018P1ZO
 State : Tamil Nadu, Code : 33
 Mode of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
90w LED Flood Light	9405	12 %	1 Nos	4,500.00	Nos		4,500.00
45w LED Street Light Fitting	9405	12 %	1 Nos	2,750.00	Nos		2,750.00
							7,250.00
					6 %		435.00
					6 %		435.00
Output CGST @ 6% Output SGST @ 6%							
<i>14/12/18</i> Rev. Dr. D. Selvanayakam S.J. Secretary & Correspondent LOYOLA COLLEGE CHENNAI - 600 034.							
Total			2 Nos				₹ 8,120.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Twenty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,250.00	6%	435.00	6%	435.00	870.00
Total			435.00		435.00	870.00

Tax Amount (in words) : **INR Eight Hundred Seventy Only**

MATERIALS RECEIVED.

E. J. P.
 10/12/18.

Company's Bank Details

Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS

Authorized Signatory

Nidhan Complex
Purasawalkam High Road
600072
2836 4466
N: 33BCYPS0103B1ZX
ame : Tamil Nadu, Code : 33
legendelectricals2012@gmail.com

17/12/18

LE/2045/18-19

7-Dec-2018

Delivery Note

Mode/Terms of Payment

2188

Supplier's Ref.

Other Reference(s)

SECRETARY & CORRESPONDENT

LOYOLA COLLEGE

NUMGABAKKAM

CHENNAI-600 034

GSTIN/UIN : 33AAATL1018P1ZO

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Buyer's Order No.

Dated

LOY-PR/DEC/18-19/692

7-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

STOCK

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2*40 BOXTYPE FITTING	9405	18 %	12 Nos	520.00	Nos		6,240.00
2	1W LED FITTING	9405	12 %	24 Nos	230.00	Nos		5,520.00
3	1A SP MCB	8536	18 %	5 Nos	177.00	Nos	50 %	442.50
4	WIRE CUTTER	8538	18 %	2 Nos	40.00	Nos		80.00
								12,282.50
						Output CGST @ 9%	9 %	608.63
						Output SGST @ 9%	9 %	608.63
						Output CGST @ 6%	6 %	331.20
						Output SGST @ 6%	6 %	331.20
Less :						Rounded Off		(-).16
Total				43 Nos				₹ 14,162.00

Rev. Dr. D. Selvanayakam S.J.
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI - 600 034.

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,240.00	9%	561.60	9%	561.60	1,123.20
9405	5,520.00	6%	331.20	6%	331.20	662.40
8536	442.50	9%	39.83	9%	39.83	79.66
8538	80.00	9%	7.20	9%	7.20	14.40
Total	12,282.50		939.83		939.83	1,879.66

Tax Amount (in words) : INR One Thousand Eight Hundred Seventy Nine and Sixty Six paise Only

Goods received with good conditions

Handwritten Signature
07/12/18

Company's Bank Details

Bank Name : Syndicate Bank

A/c No. : 60081010007215

Branch & IFS Code : PURASAWALKAM & SYNB0006008

for LEGEND ELECTRICALS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Nav -Nidhan Complex
 Purasawalkam High Road
 600 007.
 044-2836 4466
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : legendelectricals2012@gmail.com

10/12/18

LE/2066/18-19	10-Dec-2018
Delivery Note	Mode/Terms of Payment
2212,2213	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY.PR/NOV/18-19 00509	10-Dec-2018
Despatch Document No.	Delivery Note Date
	10-Dec-2018
Despatched through	Destination
Terms of Delivery	
VISUAL COMMUNICATION	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 MUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1.0SQMM WIRE(90MTR)	8544	18 %	4 coil	969.00	coil	30 %	2,713.20	
1WAY PVC GANG BOX	3917	18 %	6 Nos	30.00	Nos		180.00	
12W LED LAMP	9405	12 %	1 Nos	205.00	Nos		205.00	
25*6 STAR SCREW	7318	18 %	17 Dzns	9.41	Dzns		160.00	
20W LED BULB	9405	12 %	4 Nos	325.00	Nos		1,300.00	
20A SP MCB	8536	18 %	4 Nos	177.00	Nos	50 %	354.00	
2+2PVC GANG BOX	3917	18 %	1 Nos	35.00	Nos		35.00	
50*6 STAR SCREW	7318	18 %	2 Dzns	18.00	Dzns		36.00	
3/4 PVC PIPE	3917	18 %	30 length	30.00	length		900.00	
3/4' GI CLAMP	7318	18 %	5 Dzn	10.00	Dzn		50.00	
36W ELECTRONIC CHOKE	8504	18 %	41 Nos	100.00	Nos		4,100.00	
ELECTRONIC CHOKE	8539	18 %	4 Nos	140.00	Nos		560.00	
6A 1way Switch	8536	18 %	8 Nos	14.00	Nos		112.00	
ANGLE HOLDER FANCY	8536	18 %	4 Nos	25.00	Nos		100.00	
25 MM Circular Box	3917	18 %	48 Nos	8.00	Nos		384.00	
6mm PVC Fisher	3925	18 %	10 Box	30.00	Box		300.00	
Circular Supreme Round Block	3917	18 %	4 Nos	10.00	Nos		40.00	
19*6 STAR SCREW	7318	18 %	200 Nos	0.70	Nos		140.00	
STARTER	8536	18 %	10 Nos	10.00	Nos		100.00	
4FEET LED TUBELIGHT SET	9405	12 %	2 Nos	400.00	Nos		800.00	
							12,569.20	
Output CGST @ 9%							9 %	923.78
Output SGST @ 9%							9 %	923.78
Output CGST @ 6%							6 %	138.30
Output SGST @ 6%							6 %	138.30
Less : Rounded Off								(-)0.36
Total								₹ 14,693.00

14/12/18
 Rev. Dr. D. Selvanayagam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI-600 034

Amount Chargeable (in words)
 Fourteen Thousand Six Hundred Ninety Three Only

Goods received with good conditions

HEAD
 Dept. of Visual Communication
 Loyola College (Autonomous)
 Chennai-600 034

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Authorised Signatory

LEGEND ELECTRICALS
 10, Nav -Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007.
 Phone : 044-2836 4466
 Fax : 044-2836 4466
 PAN/UID : 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

Output

LE/2027/18-19	4-Dec-2018
Delivery Note 2162	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 4-Dec-2018
Despatched through	Destination
Terms of Delivery Maintenace	

SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UID : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6A-32A SINGLE POLE MCB	8536	18 %	1 Nos	177.00	Nos	45 %	97.35
2.5 SQMM WIRE ISI M	8544	18 %	40 Mtr	20.00	Mtr		800.00
STREET LIGHT ROD	8538	18 %	1 Nos	100.00	Nos		100.00
45w LED Street Light Fitting	9405	12 %	2 Nos	2,750.00	Nos		5,500.00
							6,497.35
					Output CGST @ 9%	9 %	89.76
					Output SGST @ 9%	9 %	89.76
					Output CGST @ 6%	6 %	330.00
					Output SGST @ 6%	6 %	330.00
					Rounded Off		0.13
Total							₹ 7,337.00

*Done
5/12/18*

Amount Chargeable (in words) **₹ 7,337.00** E. & O.E
Seven Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	97.35	9%	8.76	9%	8.76	17.52
8544	800.00	9%	72.00	9%	72.00	144.00
8538	100.00	9%	9.00	9%	9.00	18.00
9405	5,500.00	6%	330.00	6%	330.00	660.00
Total	6,497.35		419.76		419.76	839.52

Goods received with good condition. Tax Amount (in words) **₹ 839.52**
Eight Hundred Thirty Nine and Fifty Two paise Only

materials received.

*E. D. P.
5/12/18.*

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Complex
High Road
66
EYPS0103B1ZX
Tamil Nadu, Code : 33
electricals2012@gmail.com

18/12/18

LE/2148/18-19	18-Dec-2018
Delivery Note	Mode/Terms of Payment
2300	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/DEC/18-19	18-Dec-2018
Despatch Document No.	Delivery Note Date
	18-Dec-2018
Despatched through	Destination
Terms of Delivery	
VISCOM	

BUYER & CORRESPONDENT
LOYOLA COLLEGE
MADURAI
MADURAI-600 034
GSTIN/UIN : 33AAATL1018P1ZO
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18W LED FITTING	9405	12 %	5 Nos	750.00	Nos		3,750.00
LED Surface Fitting	9405	12 %	7 Nos	1,450.00	Nos		10,150.00
4WAY MCB MS BOX	8538	18 %	1 Nos	150.00	Nos		150.00
							14,050.00
Output CGST @ 9%					9 %		13.50
Output SGST @ 9%					9 %		13.50
Output CGST @ 6%					6 %		834.00
Output SGST @ 6%					6 %		834.00
Total			13 Nos				₹ 15,745.00

18/12/18
Rev. Dr. D. Selvarajayakam S.
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI- 600 034

Amount Chargeable (in words) : **INR Fifteen Thousand Seven Hundred Forty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	13,900.00	6%	834.00	6%	834.00	1,668.00
8538	150.00	9%	13.50	9%	13.50	27.00
Total	14,050.00		847.50		847.50	1,695.00

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Five Only**

For S. Chithra
Viscom
18/12/18

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS
Authorised Signatory

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007.
 Phone: 2836 4466
 Fax: 33BCYPS0103B1ZX
 Email: legendelectricals2012@gmail.com

SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
MUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

LE/2270/18-19	2-Jan-2019
Delivery Note	Mode/Terms of Payment
2432	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	2-Jan-2019
	Destination
Terms of Delivery	
MAINTENANCE	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
STREET LIGHT FITTING	8538	18 %	10 Nos	300.00	Nos		3,000.00
3w Led Lamp	8539	12 %	10 Nos	325.00	Nos		3,250.00
INSULATION TAPE	8546	18 %	6 Nos	10.00	Nos		60.00
							6,310.00
<i>Output CGST @ 9%</i>					9 %		275.40
<i>Output SGST @ 9%</i>					9 %		275.40
<i>Output CGST @ 6%</i>					6 %		195.00
<i>Output SGST @ 6%</i>					6 %		195.00
<i>Rounded Off</i>							0.20
Total			26 Nos				₹ 7,251.00

Handwritten Signature
 29/1/19
 Rev. Dr. D. Selvanayagam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034

Amount Chargeable (in words) : **INR Seven Thousand Two Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	3,000.00	9%	270.00	9%	270.00	540.00
8539	3,250.00	6%	195.00	6%	195.00	390.00
8546	60.00	9%	5.40	9%	5.40	10.80
Total	6,310.00		470.40		470.40	940.80

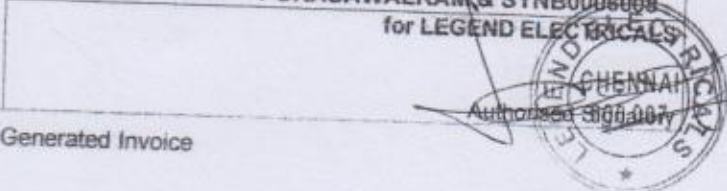
Tax Amount (in words) : **INR Nine Hundred Forty and Eighty paise Only**

MATERIALS Received.

E. App.

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



-Nidhan Complex
 Purasawalkam High Road
 600 007.
 4-2836 4466
 UIN: 33BCYPS0103B1ZX
 Name : Tamil Nadu, Code : 33
 Mail : legendelectricals2012@gmail.com
 Buyer

89/1/19

LE/3011/18-19	8-Jan-2019
Delivery Note	Mode/Terms of Payment
2482	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY:PR/JAN/18-19 744	7-Jan-2019
Despatch Document No.	Delivery Note Date
	8-Jan-2019
Despatched through	Destination
Terms of Delivery	
COMPUTER ACADEMY	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2/2 LED PANEL FITTING	9405	12 %	6 Nos	2,400.00	Nos		14,400.00
	Output CGST @ 6%					6 %		864.00
	Output SGST @ 6%					6 %		864.00
Total				6 Nos				₹ 16,128.00

Rev. Dr. D. Selvanayakam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words) **INR Sixteen Thousand One Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	14,400.00	6%	864.00	6%	864.00	1,728.00
Total			864.00		864.00	1,728.00

Tax Amount (in words) **INR One Thousand Seven Hundred Twenty Eight Only**

MATERIALS Received
 E. J. P.
 9/1/19.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0008008
 for LEGEND ELECTRICALS
 CHENNAI
 600 007
 Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Nidhan Complex
 Purasawalkam High Road
 600 007.
 Phone: 2836 4466
 GSTIN: 33BCYPS0103B1ZX
 Name: Tamil Nadu, Code: 33
 Email: legendelectricals2012@gmail.com

SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
MUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

LE/3012/18-19	8-Jan-2019
Delivery Note	Mode/Terms of Payment
2485	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery (LIVE) / LIVE	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
15W LED PANEL FITTING	9405	12 %	2 Nos	1,150.00	Nos		2,300.00	
Output CGST @ 6%					6 %		138.00	
Output SGST @ 6%					6 %		138.00	
Total							2 Nos	₹ 2,576.00

Handwritten signature
 Rev. Dr. D. Selvanayagam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

Amount Chargeable (in words) **INR Two Thousand Five Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

Tax Amount (in words) : **INR Two Hundred Seventy Six Only**

materials received
 E. Jee.
 9/1/19

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 AUTHORIZED SIGNATURE
 CHENNAI
 600 007

Madhan Complex
 Main High Road
 466
 CYP50103B1ZX
 Tamil Nadu, Code : 33
 electricals2012@gmail.com

18/01/19

LE/3032/18-19	11-Jan-2019
Delivery Note	Mode/Terms of Payment
2511	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/JAN/18-19/760	10-Jan-2019
Despatch Document No.	Delivery Note Date
	11-Jan-2019
Despatched through	Destination
Terms of Delivery	
MAINTENACE	

CORRESPONDENT
 COLLEGE
 KAM
 0034
 : 33AAATL1018P1ZO
 : Tamil Nadu, Code : 33
 Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15 SQMM WIRE(90MTR)	8544	18 %	2 coil	2,350.00	coil	30 %	3,290.00
15 SQMM WIRE ISI M	8544	18 %	90 Mtr	20.00	Mtr		1,800.00
5w Led Lamp	8539	12 %	5 Nos	325.00	Nos		1,625.00
STREET LIGHT LED FITTING	9405	12 %	3 Nos	2,600.00	Nos		7,800.00
H.BLADE	7318	18 %	1 Nos	5.00	Nos		5.00
INSULATION TAPE	8546	18 %	2 Nos	10.00	Nos		20.00
STREET LIGHT ROD	8538	18 %	3 Nos	250.00	Nos		750.00
1*23 CFL STREET LIGHT FITTING	8539	18 %	5 Nos	300.00	Nos		1,500.00
							16,790.00
Output CGST @ 9%					9 %		652.85
Output SGST @ 9%					9 %		652.85
Output CGST @ 6%					6 %		565.50
Output SGST @ 6%					6 %		565.50
Rounded Off							0.30

material received
 E. SPO.
 21/1/19.

22/1/19

Amount Chargeable (in words)
 INR Nineteen Thousand Two Hundred Forty Seven Only

₹ 19,247.80
 E & O E

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006003

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS



Nidhan Complex
 Purasawalkam High Road
 600077
 2836 4466
 IN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 : legendelectricals2012@gmail.com

12/01/19

LE/3031/18-19	11-Jan-2019
Delivery Note	Mode/Terms of Payment
2509	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOY-PR/JAN/18-19/759	10-Jan-2019
Despatch Document No.	Delivery Note Date
	11-Jan-2019
Despatched through	Destination
Terms of Delivery MAINTENANCE	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1.0SQMM WIRE(90MTR)	8544	18 %	1 coil	965.00	coil	30 %	675.50	
18*6 STAR SCREW	7318	18 %	3 Dzns	12.00	Dzns		36.00	
25*6 STAR SCREW	7318	18 %	2 Dzns	10.00	Dzns		20.00	
6A-32A 2POLE MCB	8536	18 %	1 Nos	553.00	Nos	45 %	304.15	
2WAY MCB MS BOX	8536	18 %	1 Nos	100.00	Nos		100.00	
1WAY PVC GANG BOX	3917	18 %	1 Nos	30.00	Nos		30.00	
20mm Casing Pipe	3916	18 %	5 length	35.00	length		175.00	
4FEET LED TUBELIGHT SET	9405	12 %	1 Nos	325.00	Nos		325.00	
5A Socket Anchor Ivory	8536	18 %	2 Nos	23.00	Nos		46.00	
5A Switch Anchor Ivory	8536	18 %	4 Nos	14.00	Nos		56.00	
SLANDING HOLDER	8536	18 %	1 Nos	25.00	Nos		25.00	
H.BLADE	7318	18 %	1 Nos	5.00	Nos		5.00	
INSULATION TAPE	8546	18 %	1 Nos	10.00	Nos		10.00	
6mm PVC Fisher	3925	18 %	1 Box	30.00	Box		30.00	
Pvc Round Blank	8538	18 %	1 Nos	10.00	Nos		10.00	
4+1 PVC GANG BOX	3917	18 %	1 Nos	40.00	Nos		40.00	
							1,887.65	
Output CGST @ 9%							9 %	140.64
Output SGST @ 9%							9 %	140.64
Output CGST @ 6%							6 %	19.50
Output SGST @ 6%							6 %	19.50
Rounded Off								0.07
Total								2,208.00

MATERIALS Received
 E.O.P.
 21/1/19

21/1/19

Amount Chargeable (in words)
 INR Two Thousand Two Hundred Eight Only

2,208.00
 E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature
 18/1/19

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS



This is a Computer Generated Invoice

LEGALS
 -Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007
 Phone No: 044-2836 4466
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

29/01/19

Invoice No.	LE/3058/18-19	Dated	14-Jan-2019
Delivery Note	2534	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	14-Jan-2019
Despatched through		Destination	

Buyer
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
Maintenance

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120W LED FLOOD LIGHT	9405	12 %	1 Nos	4,500.00	Nos		4,500.00
2	3/4 PVC Bend	3917	18 %	6 Each	4.00	Each		24.00
3	3/4 PVC PIPE	3917	18 %	25 length	30.00	length		750.00
4	2.5 SQMM WIRE ISI M	8544	18 %	140 Mtr	20.00	Mtr		2,800.00
5	5A Switch Anchor Ivory	8536	18 %	1 Nos	14.00	Nos		14.00
6	1WAY PVC GANG BOX	3917	18 %	1 Nos	20.00	Nos		20.00
								8,108.00
Input CGST @ 9% Input CGST @ 6% Input SGST @ 9% Input SGST @ 6% Less : Rounded Off								9 % 6 % 9 % 6 % 324.72 270.00 324.72 270.00 (-)0.44
Total								₹ 9,297.00

30/1/19
 Rev. Dr. D. Selvanayakar
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Ninety Seven Only** ₹ 9,297.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,500.00	6%	270.00	6%	270.00	540.00
3917	794.00	9%	71.46	9%	71.46	142.92
8544	2,800.00	9%	252.00	9%	252.00	504.00
8536	14.00	9%	1.26	9%	1.26	2.52
Total	8,108.00		594.72		594.72	1,189.44

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Forty Four paise Only**

V.P. Anand
 29.01.19.

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

LEGEND ELECTRICALS
 Purasawalkam - Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007.
 Phone No: 044-2836 4466
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

BUYER
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

Invoice No. **LE/3059/18-19**
 Dated **14-Jan-2019**
 Delivery Note **2535**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date **14-Jan-2019**
 Despatched through Destination
 Terms of Delivery
Maintenance

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	18W LED FITTING	9405	12 %	1 Nos	1,150.00	Nos		1,150.00	
	Input CGST @ 6%						6 %	69.00	
	Input SGST @ 6%						6 %	69.00	
Total								1 Nos	₹ 1,288.00

Handwritten: 30/1/19
 Rev. Dr. D. Selvanayagam S.I.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI-600 034

Amount Chargeable (in words) **INR One Thousand Two Hundred Eighty Eight Only**
 HSN/SAC 9405
 Taxable Value 1,150.00
 Central Tax Rate 6% Amount 69.00
 State Tax Rate 6% Amount 69.00
 Total Tax Amount 138.00

Tax Amount (in words) : **INR One Hundred Thirty Eight Only**

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**
for LEGEND ELECTRICALS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Nav -Nidhan Complex
 Purasawalkam High Road
 600 007
 Phone : 044-4555 8478
 UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

6/02/19

Delivery Note 2725	Dated 4-Feb-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. LOY-PR/JAN/18-19 636	Other Reference(s)
Despatch Document No.	Dated 4-Feb-2019
Despatched through	Delivery Note Date 4-Feb-2019
Terms of Delivery D.O.W STUDENTS	Destination

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	4FEET LED TUBELIGHT SET Output CGST @ 6% Output SGST @ 6%	9405	12 %	2 Nos	300.00	Nos		600.00	
								36.00	
								36.00	
Total								2 Nos	₹ 672.00

Handwritten signature
 6/2/19

Amount Chargeable (in words) **INR Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	600.00	6%	36.00	6%	36.00	72.00
Total	600.00		36.00		36.00	72.00

Tax Amount (in words) : **INR Seventy Two Only**

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Authorized Signatory

This is a Computer Generated Invoice

LEGEND ELECTRICALS
 No. 10, Nav -Nidhan Complex
 Purasaiwalkam High Road
 Chennai : 600 007.
 Phone No: 044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

06/04

Invoice No. LE/3199/18-19	Dated 2-Feb-2019
Delivery Note 2714	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/JAN/18-19 719	Dated 31-Jan-2019
Despatch Document No.	Delivery Note Date 2-Feb-2019
Despatched through	Destination

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
MAINTENANCE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	STREET LIGHT ROD	8538	18 %	1 Nos	150.00	Nos		150.00
2	45w LED Street Light Fitting	9405	12 %	1 Nos	2,600.00	Nos		2,600.00
	<i>Output CGST @ 9%</i>					9 %		13.50
	<i>Output SGST @ 9%</i>					9 %		13.50
	<i>Output CGST @ 6%</i>					6 %		156.00
	<i>Output SGST @ 6%</i>					6 %		156.00
	Total			2 Nos				₹ 3,089.00

Handwritten signature and date: 6/2/19

Amount Chargeable (in words)
INR Three Thousand Eighty Nine Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	150.00	9%	13.50	9%	13.50	27.00
9405	2,600.00	6%	156.00	6%	156.00	312.00
Total	2,750.00		169.50		169.50	339.00

Tax Amount (in words) : **INR Three Hundred Thirty Nine Only**

*materials received
 E. O.P.*

Company's VAT TIN : **33810483870**
 Company's CST No. : **1061381**

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**
 for **LEGEND ELECTRICALS**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CHENNAI
 Authorised Signatory

LEGEND ELECTRICALS
 No 10, Nav -Nidhan Complex
 60 Purasawalkam High Road
 Chennai : 600 007.
 PH NO:044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

INVOICE NO. **LE/3198/18-19** Dated **2-Feb-2019**
 Delivery Note **2713** Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **LOY-PR/JAN/18-19 801** Dated **31-Jan-2019**
 Despatch Document No. Delivery Note Date
 Despatched through **2-Feb-2019** Destination
 Terms of Delivery
MAINTENANCE

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	38*6 STAR SCREW	7318	18 %	2 Dzns	10.00	Dzns		20.00
2	1 1/4" GI CLAMP	7318	18 %	6 Nos	2.50	Nos		15.00
3	45w LED Street Light Fitting	9405	12 %	2 Nos	2,600.00	Nos		5,200.00
4	STREET LIGHT ROD	8538	18 %	2 Nos	150.00	Nos		300.00
5	2.5SQMM WIRE MTR	8544	18 %	40 Mtr	20.00	Mtr		800.00
								6,335.00
Less:								
Output CGST @ 9%								102.15
Output SGST @ 9%								102.15
Output CGST @ 6%								312.00
Output SGST @ 6%								312.00
Rounded Off								(-)0.30
Total								₹ 7,163.00

Handwritten signature and date: 2/2/19

Amount Chargeable (in words) **INR Seven Thousand One Hundred Sixty Three Only**
 HSN/SAC **E & O E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	35.00	9%	3.15	9%	3.15	6.30
9405	5,200.00	6%	312.00	6%	312.00	624.00
8538	300.00	9%	27.00	9%	27.00	54.00
8544	800.00	9%	72.00	9%	72.00	144.00
Total	6,335.00		414.15		414.15	828.30

Tax Amount (in words) : **INR Eight Hundred Twenty Eight and Thirty paise Only**

Material Received E.O.P.

Company's VAT TIN : **33810483870**
 Company's CST No. : **1061381**

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **60081010007215**
 Branch & IFS Code : **PURASAWALKAM & SYNB0006008**

for **LEGEND ELECTRICALS**
 Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

LEGEND ELECTRICALS
 Nav -Nidhan Complex
 Purasawalkam High Road
 Chennai : 600 007.
 NO:044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

14/02/19

Invoice No.	LE/3321/18-19	Dated	14-Feb-2019
Delivery Note	068	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	LOYO-PR/FEB/18-19/833	Dated	14-Feb-2019
Despatch Document No.		Delivery Note Date	14-Feb-2019
Despatched through		Destination	
Terms of Delivery	STOCK		

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w Tubelight Philips	8539	18 %	72 Nos	32.00	Nos		2,304.00
2	2*36W ELECTRONIC CHOKE	8539	18 %	12 Nos	310.00	Nos		3,720.00
3	TUBELIGHT PATTI	9405	18 %	24 Nos	75.00	Nos		1,800.00
4	1WAY PVC GANG BOX	3917	18 %	12 Nos	15.00	Nos		180.00
								8,004.00
Output CGST @ 9%								720.36
Output SGST @ 9%								720.36
Rounded Off								0.28
Total								120 Nos
								₹ 9,445.00

14/02/19

Amount Chargeable (in words) **INR Nine Thousand Four Hundred Forty Five Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	6,024.00	9%	542.16	9%	542.16	1,084.32
9405	1,800.00	9%	162.00	9%	162.00	324.00
3917	180.00	9%	16.20	9%	16.20	32.40
Total	8,004.00		720.36		720.36	1,440.72

Tax Amount (in words) : **INR One Thousand Four Hundred Forty and Seventy Two paise Only**

Received
 14/02/19

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **LEGEND ELECTRICALS**
 CHENNAI
 Authorised Signatory

Nav-Nidhan Complex
 Purasawalkam High Road
 Chennai : 600 007.
 PH NO: 044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

12/02

LE/3356/18-19	18-Feb-2019
Delivery Note	Mode/Terms of Payment
097	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LOYO-PR/FEB/18-19/845	18-Feb-2019
Despatch Document No.	Delivery Note Date
	18-Feb-2019
Despatched through	Destination
Terms of Delivery	
MAINTENACE	

Buyer
SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15A SWITCH	8536						
2	4FEET LED TUBELIGHT SET	9405	18 %	22 Nos	88.00	Nos	35 %	1,258.40
3	2.5 FAN CONDENSOR	8532	12 %	34 Nos	300.00	Nos		10,200.00
4	40W ELECTRONIC CHOKE	8539	18 %	33 Nos	35.00	Nos		1,155.00
5	36w Tubelight Philips	8539	18 %	38 Nos	100.00	Nos		3,800.00
6	5A Socket Anchor Ivory	8536	18 %	52 Nos	32.00	Nos		1,664.00
7	5A Switch Anchor Ivory	8536	18 %	19 Nos	22.00	Nos		418.00
			18 %	77 Nos	13.00	Nos		1,001.00
								19,496.40
Output CGST @ 9%								836.68
Output SGST @ 9%								836.68
Output CGST @ 6%								612.00
Output SGST @ 6%								612.00
Rounded Off								0.24
Total				275 Nos				₹ 22,394.00

21/2/19

Amount Chargeable (in words) **INR Twenty Two Thousand Three Hundred Ninety Four Only** ₹ 22,394.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,677.40	9%	240.97	9%	240.97	481.94
9405	10,200.00	6%	612.00	6%	612.00	1,224.00
8532	1,155.00	9%	103.95	9%	103.95	207.90
8539	5,464.00	9%	491.76	9%	491.76	983.52
Total	19,496.40		1,448.68		1,448.68	2,897.36

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Seven and Thirty Six paise Only**

E. D.P.P.
 21/2/19

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 CHENNAI
 600 007
 Authorised Signatory

LEGEND ELECTRICALS

Shop No 10, Nav -Nidhan Complex
 135/60 Purasawalkam High Road
 Chennai : 600 007.
 PH NO:044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

25/02/19

Invoice No.	LE/3420/18-19	Dated	25-Feb-2019
Delivery Note	172	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	25-Feb-2019
Despatched through		Destination	
Terms of Delivery	LIVE		

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18w Panel Fitting	9405	12 %	3 Nos	1,150.00	Nos		3,450.00
	Output CGST @ 6%					6 %		207.00
	Output SGST @ 6%					6 %		207.00
	Total			3 Nos				₹ 3,864.00

Rev. Dr. D. Selvanayakam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,450.00	6%	207.00	6%	207.00	414.00
Total	3,450.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code: PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Relieved
 25/02/19

This is a Computer Generated Invoice

for LEGEND ELECTRICALS
 Authorized Signatory

LEGEND ELECTRICALS
 -Nidhan Complex
 Purasawalkam High Road
 Chennai - 600 007.
 98455 8478
 93333 BCYPS0103B1ZX
 Tamil Nadu, Code : 33
 legendelectricals2012@gmail.com

BUYER & CORRESPONDENT
ABBAKKAM COLLEGE
 ABBAKKAM
 NAI-600 034
 PIN/UN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

INVOICE NO.	LE/3559/18-19	Date	1-Mar-2019
Delivery Note	208,209	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	1-Mar-2019
Despatched through		Destination	
Terms of Delivery			

01/03/19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC WIRE 2C	8544	18 %	15 Mtr	10.00	Mtr		
2	13X6 STAR SCREW	7318	18 %	5 Dzns	8.00	Dzns		150.00
3	15A SS COMBINED WITH BOX	8536	18 %	2 Nos	120.00	Nos		40.00
4	12M MODULAR PLATE	8538	18 %	5 Nos	179.00	Nos	40 %	240.00
5	25*6 STAR SCREW	7318	18 %	5 Dzns	12.00	Dzns		537.00
6	2.5SQMM 3CORE WIRE	8544	18 %	30 Mtr	60.00	Mtr		60.00
7	19X6STAR SCREW	7318	18 %	5 Dzns	9.00	Dzns		1,800.00
8	300MM CABLE TAG	3923	18 %	1 Pkt	150.00	Pkt		45.00
9	4FEET TUBE LIGHT SET	8539	18 %	3 Nos	260.00	Nos		150.00
10	4+4 PVC GANG BOX	3917	18 %	1 Nos	60.00	Nos		780.00
11	48" Ceiling Fan	8414	18 %	4 Nos	1,375.00	Nos		60.00
12	5A SOCKET	8536	18 %	4 Nos	22.00	Nos		5,500.00
13	5A SWITCH	8536	18 %	4 Nos	12.00	Nos		88.00
14	5FEET FAN ROD	8536	18 %	4 Nos	200.00	Nos		48.00
15	10A 1WAY SWITCH	7607	18 %	4 Nos	26.00	Nos		800.00
16	10A MULTI SOCKET	8536	18 %	20 Nos	129.00	Nos	40 %	520.00
17	H.BLADE	7318	18 %	1 Nos	5.00	Nos		1,548.00
18	INSULATION TAPE	8546	18 %	2 Nos	10.00	Nos		5.00
19	HANGING CHAIN (PKT)	7315	18 %	1 Pkt	75.00	Pkt		20.00
20	1/18 S/S WIRE	8544	18 %	10 Mtr	10.00	Mtr		75.00
								100.00
								12,566.00
								9 %
								1,130.94
								9 %
								1,130.94
								0.12
Total								₹ 14,828.00

Output CGST @ 9%
 Output SGST @ 9%
 Rounded Off

E. O. P.
 11/3/18

24/3/19

Amount Chargeable (in words)
 INR Fourteen Thousand Eight Hundred Twenty Eight
 Only

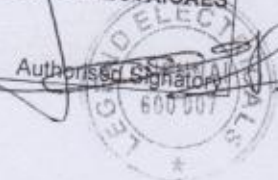
₹ 14,828.00
 E. & O.E

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



135/60 Purasawalkam High Road
 Chennai : 600 007.
 PH NO: 044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

11/3/18

LE/3558/18-19	1-Mar-2019
Delivery Note 207	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-Mar-2019
Despatched through	Destination
Terms of Delivery	

SECRETARY & CORRESPONDENT
 LOYOLA COLLEGE
 NUMGABAKKAM
 CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	4FEET LED TUBELIGHT	9405	12 %	12 Nos	235.00	Nos		2,820.00	
2	40W ELECTRONIC CHOKE	8539	18 %	13 Nos	110.00	Nos		1,430.00	
3	STARTER	8536	18 %	20 Nos	10.00	Nos		200.00	
4	36w Tubelight	8539	18 %	20 Nos	32.00	Nos		640.00	
5	2.5 FAN CONDENSOR	8532	18 %	20 Nos	30.00	Nos		600.00	
								5,690.00	
								258.30	
								258.30	
								169.20	
								169.20	
Output CGST @ 9%								9 %	
Output SGST @ 9%								9 %	
Output CGST @ 6%								6 %	
Output SGST @ 6%								6 %	
Total				85 Nos				₹ 6,545.00	

E. D. P.
11/3/18

2/3/18

Amount Chargeable (in words)		INR Six Thousand Five Hundred Forty Five Only		₹ 6,545.00		E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
9405	2,820.00	Rate	Amount	Rate	Amount		
8539	2,070.00	6%	169.20	6%	169.20	338.40	
8536	200.00	9%	186.30	9%	186.30	372.60	
8532	600.00	9%	18.00	9%	18.00	36.00	
Total	5,690.00	9%	54.00	9%	54.00	108.00	
Tax Amount (in words) : INR Eight Hundred Fifty Five Only		427.50		427.50		855.00	

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Nav - Nidhan Complex
 Purasawalkam High Road
 : 600 007.
 NO-044-4555 8478
 GSTIN/UIN: 33BCYPS0103B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : legendelectricals2012@gmail.com

invoice No. **LE/3595/18-19**
 Dated **5-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
257
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated **4-Mar-2019**
LOYO-PR/MAR/18-19/882
 Despatch Document No.
 Delivery Note Date
5-Mar-2019
 Despatched through
 Destination
 Terms of Delivery
MAINTENACE

Buyer
SECRETARY & CORRESPONDENT
LOYOLA COLLEGE
NUMGABAKKAM
CHENNAI-600 034
 GSTIN/UIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	38*6 STAR SCREW	7318	18 %	2 Dzns	12.00	Dzns		24.00
2	32MM GI CLAMP		18 %	3 Nos	2.50	Nos		7.50
3	15w Gls Bulb	8539	18 %	4 Nos	13.00	Nos		52.00
4	STREET LIGHT ROD	8538	18 %	1 Nos	150.00	Nos		150.00
5	20mm Casing Pipe	3916	18 %	2 length	35.00	length		70.00
6	2CORE WIRE	8544	18 %	10 Mtr	15.00	Mtr		150.00
7	45w LED Street Light Fitting	9405	12 %	1 Nos	2,600.00	Nos		150.00
8	5A Switch Anchor Ivory	8536	18 %	1 Nos	13.00	Nos		2,600.00
9	1WAY PVC GANG BOX	3917	18 %	1 Nos	15.00	Nos		13.00
								15.00
								3,081.50
Output CGST @ 9%								43.34
Output SGST @ 9%								43.34
Output CGST @ 6%								156.00
Output SGST @ 6%								156.00
Rounded Off								(-)0.18
Less :								
Total								₹ 3,480.00

[P. PARTHASARATHI]
[Signature]
 6/3/19

[Signature]
 6/3/19

Amount Chargeable (in words)
INR Three Thousand Four Hundred Eighty Only

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381
 Declaration

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Complex
High Road
PS0103B1ZX
Tamil Nadu, Code : 33
Electricals2012@gmail.com

15/03/19

INVOICE NO.	LE/3678/18-19	Dated	14-Mar-2019
Delivery Note	358	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	14-Mar-2019
Despatched through		Destination	
Terms of Delivery			

SECRETARY & CORRESPONDENT
COLLEGE
PURASAWALKAM
TAMIL NADU - 600 034
PIN/UN : 33AAATL1018P1ZO
Address Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	80W LED FITTING	9405	12 %	1 Nos	4,500.00	Nos		4,500.00
	Output CGST @ 6%						6 %	270.00
	Output SGST @ 6%						6 %	270.00
Total								
Amount Chargeable (in words)				1 Nos				₹ 5,040.00

(Signature)
16/3/19
Rev. Dr. D. Selvanayakam S.
Secretary & Correspondent
LOYOLA COLLEGE

Amount Chargeable (in words) **INR Five Thousand Forty Only** ₹ 5,040.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,500.00	6%	270.00	6%	270.00	540.00
Total	4,500.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's VAT TIN : 33810483870
Company's CST No. : 1061381

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 60081010007215
Branch & IFS Code : PURASAWALKAM & SYNB0006008
for LEGEND ELECTRICALS

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature
600007

ALS
 Adhan Complex
 High Road
 8478
 SCYPS0103B1ZX
 Tamil Nadu, Code : 33
 delectricals2012@gmail.com

23/3/19

Invoice No.	LE/3764/18-19	Dated	23-Mar-2019
Delivery Note	447	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	23-Mar-2019
Despatched through		Destination	
Terms of Delivery	LS HALL		

BUYER & CORRESPONDENT
 COLLEGE
 ABAKKAM
 NAI-600 034
 TIN/UID : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	90w LED Flood Light	9405	12 %	2 Nos	4,500.00	Nos		9,000.00
	Output CGST @ 6%					6 %		540.00
	Output SGST @ 6%					6 %		540.00
	Total			2 Nos				₹ 10,080.00

23/3/19

Amount Chargeable (in words) : **INR Ten Thousand Eighty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	9,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

R 12/3/19
 (P. KANNAN)

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LEGEND ELECTRICALS
 CHENNAI
 Authorized Signatory

Shan Complex
 High Road
 8478
 CYPS0103B1ZX
 Tamil Nadu, Code : 33
 electricals2012@gmail.com

25/3/19

INVOICE NO. LE/3772/18-19	Dated 25-Mar-2019
Delivery Note 458	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LOY-PR/MAR/18-19/938	Dated 25-Mar-2019
Despatch Document No.	Delivery Note Date 25-Mar-2019
Despatched through	Destination

BUYER & CORRESPONDENT
 COLLEGE
 ABAKKAM
 NNAI-600 034
 TIN/UIIN : 33AAATL1018P1ZO
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
Maintenance

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2FEET FAN ROD	7607	18 %	12 Nos	60.00	Nos		720.00
2	48" Ceiling Fan	8414	18 %	14 Nos	1,375.00	Nos		19,250.00
3	4FEET LED TUBELIGHT	9405	12 %	20 Nos	235.00	Nos		4,700.00
4	TUBELIGHT PATTI	9405	18 %	20 Nos	75.00	Nos		1,500.00
Output CGST @ 9% Output SGST @ 9% Output CGST @ 6% Output SGST @ 6% Rounded Off								26,170.00
								1,932.30
								1,932.30
								282.00
								282.00
								0.40
Total				66 Nos				₹ 30,599.00

25/3/19

Amount Chargeable (in words)
INR Thirty Thousand Five Hundred Ninety Nine Only
 HSN/SAC
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7607	720.00	9%	64.80	9%	64.80	129.60
8414	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
9405	4,700.00	6%	282.00	6%	282.00	564.00
9405	1,500.00	9%	135.00	9%	135.00	270.00
Total	26,170.00		2,214.30		2,214.30	4,428.60

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Eight and Sixty paise Only**
 materials received.
 E. 25/3/19.

Company's VAT TIN : 33810483870
 Company's CST No. : 1061381

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 60081010007215
 Branch & IFS Code : PURASAWALKAM & SYNB0006008
 for LEGEND ELECTRICALS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





LOYOLA COLLEGE

(AUTONOMOUS)

NUNGAMBAKKAM, CHENNAI - 600 034.

TAMILNADU, INDIA

Tel : +91-44-28178200

Fax : +91-44-28175566

Email : welcome@loyolacollege.edu

Web : www.loyolacollege.edu

Percentage of annual lighting power requirements met through LED bulbs

Annual lighting power requirement met through LED bulbs 79885.44 (in KWH)

$$\text{LED Bulbs} = \frac{18492 \text{ watts}}{1000} = 18.492 \text{ KW}$$

$$\text{KWH} = 18.492 \text{ KW} \times 12 \text{ Hours} \times 30 \text{ Days} \times 12 \text{ Months}$$


KWH = 79885.44 UNITS Per Year

Annual lighting power requirement

$$\text{Other bulbs} = \frac{110539 \text{ watts}}{1000} = 110.539 \text{ KW}$$

$$\text{KWH} = 110.539 \text{ KW} \times 12 \text{ Hours} \times 30 \text{ days} \times 12 \text{ Months}$$

KWH = 477528.48 UNITS Per Year


Rev. Dr. D. Selvanayakam S.J.
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI - 600 034.



LOYOLA COLLEGE

(AUTONOMOUS)

NUNGAMBAKKAM, CHENNAI - 600 034.

TAMILNADU, INDIA

Tel : +91-44-28178200

Fax : +91-44-28175566

Email : welcome@loyolacollege.edu

Web : www.loyolacollege.edu

Data requirements:

- Lighting power requirement met through LED bulbs
- Total lighting power requirements

Formula:

$$\frac{\text{Annual Lighting power requirement met through LED bulbs}}{\text{Annual lighting power requirement}} \times 100$$

$$\frac{79885.44}{477528.48} \times 100$$

Total = 16.73%

Secretary & Correspondent

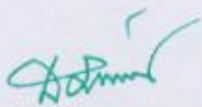
Rev. Dr. D. Selvanayagam S.J.

Secretary & Correspondent

LOYOLA COLLEGE

CHENNAI - 600 034.


S.No.	Electrical Items	Total
1	LED 9 Watt	10
2	LED 20 Watt Bulp	228
3	LED 20 Watt Tube	510
4	LED 24 Watt 2x2	18
5	LED 45 Watt	18
6	LED 100 Watt	24
	Total LED Lights	808
1	PL 11 Watt	157
2	PL 36 Wat	179
	Total PL Lights	336
1	CFL 32 Watt	94
	Total CFL Lights	94
1	Tubelight 40Watt	2084
	Total Tubelight 40 Watt	2084
1	Halogen 500 Watt	12
2	Halogen 1000 Watt	10
	Total Halogen Lights	22



Secretary & Correspondent

Rev. Dr. D. Selvanayakam S.J.
Secretary & Correspondent
LOYOLA COLLEGE
CHENNAI - 600 034.

S.No.	Building Name	LED 9W	LED 20W Bulp	LED 20W Tube	LED 24W 2x2	LED 45W	LED 100W	PL 11W	PL 36W	CFL 32W	Tubelight 40W	Halogen 500W	Halogen 1000W
1	Main Building	4	45	182			7		18		60		
2	JD Administrative Block		10	22	3				57		84		
3	LIFE	2		13			1				75		
4	MCA		11	16						20	63		
5	Visual Communication		50	86							85		
6	Old Visual Communication										20		
7	Social Work						2				64		
8	Chemistry	4		166		1					113		2
9	Jubilee Building										492		
10	Library									36	169		
11	Bertram Hall							16			112	2	4
12	Commerce & Economics		8		15		4	141	14		621		
13	Food Court		50	1		2							
14	Women's Common Room			10		3							
15	Boys Rest Room (Workshop)										10		
16	Workshop										10		
17	Utility Block (Clubs)										23		
18	Boys Rest Room (Health Centre)										2		
19	Health Centre										10		
20	Guest House		15						90	15	8		
21	Two Wheeler Parking						2				10		
22	EB Room										18	1	4
23	Security In-Gate										4		
24	Car Parking					5							
25	Garden					2							
26	Green Dream Room										16		
27	Jubilee Building Backside Shed						1				6		
28	Street Light		39			2	6			22			
29	Mushroom										1		
30	Wicket Gate										2		
31	Out Gate						1			1			
32	Pavilion			14		3					6	9	
	Total	10	228	510	18	18	24	157	179	94	2084	12	10


 Secretary & Correspondent
 Rev. Dr. D. Selvanayakam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.

7.1.3 Environmental Consciousness and Sustainability (10)

Alternate Energy initiative such as:

Percentage of annual power requirement of the Institution met by the renewable energy source

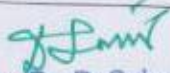
Power requirement met by renewable energy sources	Total power requirement	Renewable energy source	Renewable energy generated and used	Energy supplied to the grid
17.62%	82.38%	Solar	205200 KWH	Nil

Documents :

Institutional data in prescribed format.

7.1.4 Percentage of annual lighting power requirements met through LED bulbs (1)

Total Lighting requirements	Percentage Lighting through LED bulbs	Percentage Lighting through other sources
129031 Watts 557413 KWH	16.73%	83.27%


 Rev. Dr. D. Selvanayakam S.J.
 Secretary & Correspondent
 LOYOLA COLLEGE
 CHENNAI - 600 034.