



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
Website : www.jkkmurpharmacy.edu.in |E-Mail : principal@jkkmurpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

3.BILL FOR THE PURCHASE OF EQUIPMENT FOR THE FACILITIES CREATED UNDER THIS METRIC.



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

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TAX INVOICE		(ORIGINAL) ✓				
MASS POWER SOLUTIONS						
8/383,EB Colony,Perumapalayam,Vasavi College Post, Erode -638316. B.O: HIG-3/1,Manickampalayam Housing Unit, Erode -638011. GSTIN No.: 33AWWPM5631R1ZL masspowererode@gmail.com 9865233544-7373033390						
Reverse Charge	YES / NO	Original for Receipt	Delivery Note No.: A/117			
Invoice No.:	117 ✓	Duplicate for Transporter	Date 11.02.2022			
Date	11.02.2022	Triplicate for Supplier	Buyer Order No.:			
State	TAMILNADU	Transportation Mode				
State Code	33	Vehicle no.	Freight.:			
Details of Receiver / Billed to :		Date and Time of Supply	11.02.2022			
Name : JKKM MRF COLLEGE OF PHARMACY		Place of Supply.:	KOMARAPALAYAM			
Address : Ethirmedi,Valayakaranoor (Post) Komarapalayam- 638183 Tamilnadu		Terms of Delivery	Please check your GST ID			
Details of Consignee / Shipped to :		Name : JKKM MRF COLLEGE OF PHARMACY				
Name :		Address : Ethirmedi,Valayakaranoor (Post) Komarapalayam- 638183 Tamilnadu				
GSTIN* : TAMILNADU State Code : 33		GSTIN : TAMILNADU State Code : 33				
SI No.	Description of Goods	HSN / SAC	Quantity	Rate	per	Amount
1	Solar Panel and Solar Battery Solar Panel 5Kw and Solar Battery 150ah 4Nos Add:CGST 6% ✓ Add:SGST 6% ✓	8541	1 SET ✓	249550.00		249550.00 14973.00 14973.00
2	Solar Power Plant Accessories Array Box,Solar Structure, Solar DC Cable Solar Cable, Earthing Cable,Earthing Installation & Commissioning Add:CGST 9% ✓ Add:SGST 9% ✓	9954	1 SET ✓	106950.00		106950.00 9625.50 9625.50
FE03-6LMS150L 3YN031709744849 HI.YH						
FE03-6LMS150L 3XN050410473178						
FE03-6LMS150L 3WN032617700161						
UTL [B] Alfa + Solar PCU : 5000VA/48V APPX08CAW05KD005713						
Total			2	SET		405697.00
Amount Chargeable (in words), Four Lakh five thousand six hundred and ninety seven only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			ROUND OFF			
Bank Name KARUR VYSYA BANK			for Mass power solutions			
A/c Name MASS POWER SOLUTIONS			Authorized Signatory			
A/c No. 1114135000003428			Common Seal			
IFSC Code KVBL0001114 BHAVANI			SUBJECT TO ERODE JURISDICTION - THIS IS A COMPUTER GENERATED INVOICE			

On Dt. 13/02/2022
By: [Signature]

Rs. 4,05,697/00



3/2/22
Dr. N. SENTHILKUMAR,
 PRINCIPAL,
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
 ETHIRMEDU, KOMARAPALAYAM - 638 183,
 NAMAKKAL DISTRICT, TAMILNADU.




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Cash Invoice

Printed on 9-Feb-23 at 13:17

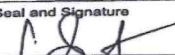
 Ramu Lighting Centre 12 West Main Road, New Busstand, Salem - 636 004 Cell No 9442711257 Ph No 0427 2444817 GSTIN/UIN: 33B01PK7906G1ZT State Name : Tamil Nadu, Code : 33 E-Mail : ramu.light@gmail.com		Invoice No. 279	Dated 9-Feb-22
Buyer (Bill to) Jkkmmrf College of Pharmacy - Komarapalayam Ethirmedu, Cell No 9677709888 State Name : Tamil Nadu, Code : 33		Delivery Note	
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Anchor Motion Sensor 22763	853180	18 %	2 Pcs	2,279.66	Pcs	4,559.32	
	SGST 7%						410.34	
	CGST 7%						410.34	
Total							2 Pcs	₹ 5,380.00

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

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

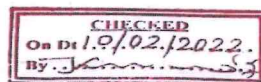
Company's Bank Details
A/c Holder's Name : Ramu Lighting Centre
Bank Name : City Union Bank
A/c No. : 510909010098828
Branch & IFS Code : Salem Old Busstand & CIUB0000042

Customer's Seal and Signature


Prepared by
Verified by
Authorised Signatory

for Ramu Lighting Centre

SUBJECT TO SALEM JURISDICTION



Rs. 5380/00




Dr. N. SENTHILKUMAR,
PRINCIPAL,



JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT, TAMILNADU.



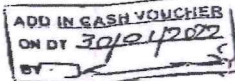
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GST INVOICE

ONTRACK ENTERPRISES ✓ 42-1, Camal Nagar, Podanur, Coimbatore - 641 023, Tamil Nadu. E-mail: info@ontrackenterprises.com Web: ontrackenterprises.com Ph no - 9655906057.				Invoice No.		Dated	
				3732 ✓		30-01-2022 ✓	
		Delivery Note		Mode/Terms of Payment			
				Credit			
		Supplier's Ref		Other Reference(s)			
Buyer The Principal 1 Jkkmmrf Annai Jkk Sampoorni Ammal College Of Pharmacy, Ethirmedu, B.Komarapalayam, Namakkal Dist-638183. Ph:7904498864		Buyer's Order No.		Dated			
				25.01.2022			
		Despatch Document No		Dated			
		Despatch through		Destination			
		TN99M3463		NAMAKKAL DIST			
		Terms of Delivery		<i>Copy Invoice CREDIT</i>			
Sl.No	Description of Goods	HSN	Quantity	Rate	Tax%	Amount	
1.	Easyburn Napkin Burning Machine 640	84178090	3 Nos	7500.00	18	22500.00	
2.	Easyvend Napkin Vending Machine 604(30 Capacity)	84186930	2 Nos	4500.00	18	9000.00	
3.	Napkin 240MM	9619	500 Nos	3.50		1750.00	
						33250.00	
						Value IGST% Amt 31500.00 18.00 5670.00	
						Total Tax Amount	
						Total 38920.00	
Amount Chargeable (in words) INR Thirty Eight Thousand Nine Hundred And Twenty Only							
Bank Details Bank Name : State Bank of India A/C Name : Ontrack Enterprises A/C No : 67225756497 IFSC Code : SBIN0070844 Branch : Sundarapuram branch							
Company's GSTIN : 33AVJPM1227F1ZX				For ONTRACK ENTERPRISES  Authorised Signatory			
Buyer's GSTIN :		Buyer's State Name : Tamil Nadu		State Code : 33			

This is a Computer Generated Invoice




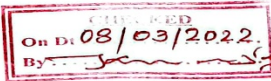
Dr. N. SENTHILKUMAR,
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
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 Green Connect [®]						
Resource Management Solutions ISO 9001 : 2015						
290/1B, Behind VKC Godown, Sanniyasigundu Bypass, Salem 636015 GST -33AUNPC1900C1ZF Ph.: +91-8124645694, Mail:info@greenconnect..in, web:www.greenconnect.in						
TAX INVOICE						
Invoice Number : BIO/2022/0013	Place Of Supply : Namakkal District , 638183 Tamil Nadu					
Invoice Date : 08/03/2022						
Terms :						
Due Date :						
P.O.# : BY e-mail						
Bill To						
JKKMMRF's ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY Ethirmedi, Valayakaranoor Post, Komarapalayam Namakkal District 638183 Tamil Nadu India						
S.No	Service Name & Description	Qty	Rate	IGST %	Amt	Amount
1	FRB BIOGAS PLANT	1.00	2,00,000.00	15%	30,000.00	2,30,000.00
2	Other Miscellaneous items	1.00	12,000.00	18%	2,160.00	14,160.00
Total						2,44,160.00
Total In Words Indian Rupee Two Lakhs and Fourty Two Thousand Only						Balance Due -NIL-
Thanks for your business.						Authorized Signature
						
Rs. 2,44,160/00						




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PRINCIPAL

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NAMAKKAL DISTRICT, TAMILNADU, INDIA.



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Bill No		: EST-JKKM2022/20		Place Of Supply		: Tamil Nadu (33)			
Date		: MARCH 22, 2022							
Bill To				Ship To					
JKKMMRF COLLEGE OF PHARMACY Ethirmedi Namakkal District Komarapalayam Tamil Nadu India 638183				JJKMMRF COLLEGE OF PHARMACY Ethirmedi Namakkal District Komarapalayam 638183 Tamil Nadu India					
#	Item & Description	Qty	Rate	Taxable Amount	CGST %	Amt	SGST %	Amt	Total
1	TE - 58*3 AQUILA EV battery operated vehicle for in-campus applications Eleven seater bus model HSN: 87031010	1 No	873,500.00	873,500.00	2.5%	21,837.50	2.5%	21,837.50	917,175.00
Sub Total				873,500.00		21,837.50		21,837.50	917,175.00
Total In Words									
INR Nine Lakh Seventeen Thousand One Hundred Seventy-Five Only									
					For Tri Electric Private Limited  Authorized Signatory				
									
					Authorized Signature				
<p>22.03.2022 Jan 23</p> <p>Rs. 9,17,175.00</p>									

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Dr. N. SENTHINKUMAR,
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