7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar energy 2. Bio gas plant 3. Wheeling to the grid 4. Sensor based energy conservation
5. Use of LED bulbs/power efficient equipment

The Invoice of Sensor based Light purchased

Tax Invoice (ORIGINAL FOR RECIPIENT)

ANUVA LITE
1027 A, 1st FLOOR NEAR VOC PARK GROUND
AVINASHI ROAD, COIMBATORE - 641018
Contact No : 0422-4365552
Mob : 97154-30044
GSTIN/UIN: 33AGWPR0204R1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : anuvaraaj@gmail.com

Invoice No. **AL/001473/23-24**
Dated **9-Feb-24**
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Terms of Delivery

Buyer (Bill to)
NGM COLLEGE
91, Palakkad Road,
Pollachi
Coimbatore - 642001
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Sensinova SN-PR15 Infrared Motion Sensor**	9405	18 %	**1.00 nos**	1,350.00	nos	**1,350.00**
	Courier Charges 18%	9405	18 %				**150.00**
	Output Sgst 9%				9 %		**135.00**
	Output Cgst 9%				9 %		**135.00**
	Total			**1.00 nos**			**₹ 1,770.00**

15/2/24

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9405	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Declaration
1) Goods once sold will not be taken back
2)Subject to coimbatore jurisdiction only
3) Claim for pilferage, shortage, damage or loss to consignment etc. should be referred on the courier only after obtaining open delivery,as our resposibility has ceased the moment the goods were handed - over to the carriers
4) Interest will be charged if not paid within 30 days

Company's Bank Details
A/c Holder's Name : ANUVA LITE
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 015033614464009
Branch & IFS Code : PARK SQUAR - COIMBATORE (0150) & IOBA0000150

Customer's Seal and Signature

for ANUVA LITE

Authorised Signatory

This is a Computer Generated Invoice

7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.
1. Solar energy 2. Bio gas plant 3. Wheeling to the grid 4. Sensor based energy conservation
5. Use of LED bulbs/power efficient equipment

The Invoice of LED Lights purchased

P.S.VAIDYANATH & SONS
77, Dr.ANSARI STREET
POLLACHI 642 001
Tel: +91-4259-223642 Mob: [illegible] [illegible]@gmail.com Email: [illegible]

GSTIN: 33AJWPA4277K1Z0
Inv No: INV 699
Inv Date: 13-06-2023
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply : 13-06-2023
Place of Supply : POLLACHI

BILLED TO
M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642001

SHIPPED TO
M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

PO Ref: 241-242
DC Ref:
LR Ref:
Payment Due On: 13-06-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	MK [illegible] PLATE	85381090	15.00	NOS.	180.00	2700.00		2288.14	9.0	205.93	9.0	205.93
2	[illegible] STEPPED-4SPEED	853650	18.00	NOS.	350.00	6300.00		5338.98	9.0	480.51	9.0	480.51
3	MK-WRAPAROUND 1WAY SWITCHES	853650	15.00	NOS.	70.00	1050.00		889.84	9.0	80.08	9.0	80.08
4	MK 2IN1 SOCKET	853650	15.00	NOS.	110.00	1650.00		1398.30	9.0	125.85	9.0	125.85
5	MK 16A SWITCH W/INDICATOR	853650	10.00	NOS.	140.00	1400.00		1186.44	9.0	106.78	9.0	106.78
6	OSRAM 110W FLOODLIGHT ENTRANCE	94054090	1.00	NOS.	2800.00	2800.00		2372.88	9.0	213.56	9.0	213.56
7	STAR SCREWS	853610	100.00	NOS	1.00	100.00		84.74	9.0	7.63	9.0	7.63
8	STARSCREWS 3X[illegible] (1.5")	73181190	50.00	NOS.	1.25	62.50		52.96	9.0	4.77	9.0	4.77
9	ANCHOR 2IN1 SOCKET	853650	40.00	NOS.	30.00	1200.00		1016.94	9.0	91.53	9.0	91.53
10	4X3 PVC BOX	85381090	10.00	NOS.	50.00	500.00		423.72	9.0	38.14	9.0	38.14
11	6*3 PVC BOX DEEP	85381090	5.00	NOS.	60.00	300.00		254.24	9.0	22.88	9.0	22.88
12	2WAY MCB BOX METAL	853610	10.00	NOS.	120.00	1200.00		1016.94	9.0	91.53	9.0	91.53
13	LEGRAND SP MCB	853610	20.00	NOS.	140.00	2800.00		2372.88	9.0	213.56	9.0	213.56
14	LEGRAND [illegible] MCB	853610	5.00	NOS.	500.00	2500.00		2118.64	9.0	190.68	9.0	190.68
15	CROMPTON 50W LED FLOODLIGHT	940510	1.00	NOS.	1900.00	1900.00		1610.16	9.0	144.92	9.0	144.92
16	2.5MFD OIL CAPACITOR	853610	20.00	NOS.	40.00	800.00		677.96	9.0	61.02	9.0	61.02
17	ANCHOR 1WAY SWITCHES	853650	40.00	NOS.	15.00	600.00		508.48	9.0	45.76	9.0	45.76
18	TAPEROLL 10MTR "WONDER"	39191000	10.00	NOS.	20.00	200.00		169.50	9.0	15.25	9.0	15.25
19	CROMPTON LED 20W TUBESET	94051090	20.00		200.00	4000.00		3389.84	9.0	305.08	9.0	305.08

E-Way Bill No:
Tot Qty: 405.00 Tot Items: 19 32,062.50 27,171.58 2,445.46 2,445.46

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	100.00	0.0	0.00	0.0	0.00
18.0	27,171.58	9.0	2,445.46	9.0	2,445.46
Total	27,171.58		2,445.46		2,445.46

Other Charges
Freight: 100.00

Sub Total:	27,171.58
Spl.Disc:	0.50
SGST Amount:	2,445.46
CGST Amount:	2,445.46
Tot O/C:	100.00

Rupees Thirty Two Thousand One Hundred Sixty Two Only **32,162.00**

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACT NO: [illegible]
IFSC: [illegible]

for Boys hostel
N. Senthil

For P.S.VAIDYANATH & SONS

P.S.VAIDYANATH & SONS

72, Dr.ANSARI STREET
POLLACHI 642 001
Tel: +91-4259-223642 Mob: 7373080069 psvsons@gmail.com Email: psvsons

GSTIN : 33AJWPA6377K1Z0
INV No : INV 720
INV Date: 14-06-2023
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply : 14-06-2023
Place of Supply : POLLACHI

BILLED TO
M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

SHIPPED TO
M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

PO Ref: 243 LR Ref:
DC Ref:
Payment Due On: 14-06-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	ANCHOR STEP REGULATOR SCRT TIP	85432090	10.00	NOS.	220.00	2200.00		1864.40	9.0	167.80	9.0	167.80
2	ANCHOR ZINI SOCKET	853650	40.00	NOS.	30.00	1200.00		1016.94	9.0	91.53	9.0	91.53
3	GM PLAY HOLDER ANGLE/BATTON	853610	20.00	NOS.	35.00	700.00		593.22	9.0	53.39	9.0	53.39
4	MK 3MOD PLATE	85381090	10.00	NOS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
5	ROUND BLOCK	85381090	20.00	NOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25
6	LEGRAND 63A 4POLE MCB	853610	3.00	NOS.	1620.00	4860.00		4118.64	9.0	370.68	9.0	370.68
7	LEGRAND SP MCB	853610	24.00	NOS.	140.00	3360.00		2847.46	9.0	256.27	9.0	256.27
8	WYSKA 9W LED LAMP	85395000	20.00		90.00	1800.00		1525.42	9.0	137.29	9.0	137.29
9	NAILS	73170013	1.00	NOS.	180.00	180.00		152.54	9.0	13.73	9.0	13.73
10	CROMPTON LED 20W TUBESET	94051090	10.00		200.00	2000.00		1694.92	9.0	152.54	9.0	152.54
11	CROMPTON LED 3.5W	853950	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
E-Way Bill No:		Tot Qty:	168.00	Tot Items: 11		17,800.00		15,084.74		1,357.63		1,357.63

For girls hostel

N. Senthil

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	120.00	0.0	0.00	0.0	0.00
18.0	15,084.74	9.0	1,357.63	9.0	1,357.63
Total	15,204.74		1,357.63		1,357.63

Other Charges
Packing: 120.00

Sub Total:	15,084.74
SGST Amount:	1,357.63
CGST Amount:	1,357.63
Tot O/C:	120.00

Rupees Seventeen Thousand Nine Hundred Twenty Only **17,920.00**

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACT NO: 512020010024137,
IFSC: CIUB0000074

For P.S.VAIDYANATH & SONS

TAX INVOICE

P.S.VAIDYANATH & SONS

72, DR.ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223647 Mob: 7373080069 psvsons@gmail.com Email: psvsons

GSTIN : 33AJWPA6377K1ZD

INV No : **INV 977**

INV Date: **11-07-2023**

Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct

Vehicle No :

Date & Time of Supply : 11-07-2023

Place of Supply : POLLACHI

BILLED TO

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

SHIPPED TO

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

PO Ref: 248/249

LR Ref:

DC Ref:

Payment Due On: 11-07-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	ANCHOR 1WAY SWITCHES	853650	40.00	NOS.	15.00	600.00		508.48	9.0	45.76	9.0	45.76
2	ANCHOR 2IN1 SOCKET	853650	40.00	NOS.	30.00	1200.00		1016.94	9.0	91.53	9.0	91.53
3	CROMPTON ELECTRONIC CHOKE	853950	20.00	NOS.	140.00	2800.00		2372.88	9.0	213.56	9.0	213.56
4	TUBE-LIGHT STARTER	85369090	30.00	NOS.	10.00	300.00		254.24	9.0	22.88	9.0	22.88
5	ROTOR HOLDER	853610	40.00	NOS.	15.00	600.00		508.48	9.0	45.76	9.0	45.76
6	WOOD STICKS	44012100	10.00	NOS.	10.00	100.00		84.74	9.0	7.63	9.0	7.63
7	GM 8*4 PLATE	85381090	10.00	NOS.	60.00	600.00		508.48	9.0	45.76	9.0	45.76
8	GM 10*4 PLATE	85381090	10.00	NOS.	82.00	820.00		694.92	9.0	62.54	9.0	62.54
9	GM 6*4 PLATE	85381090	10.00	NOS.	42.00	420.00		355.94	9.0	32.03	9.0	32.03
10	GM 4*4 PLATE	85381090	10.00	NOS.	32.00	320.00		271.18	9.0	24.41	9.0	24.41
11	CROMPTON LED 0.5W	853950	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
12	ANCHOR STEP REG. SWITCH	85432090	15.00	NOS.	200.00	3000.00		2542.38	9.0	228.81	9.0	228.81
13	FLEXHOSE 25MM	39171010	10.00	NOS.	15.00	150.00		127.12	9.0	11.44	9.0	11.44
14	FAN CLAMP SET	853610	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
15	ANCHOR 3PINTOP 6A	853610	20.00	NOS.	60.00	1200.00		1016.94	9.0	91.53	9.0	91.53
16	ANCHOR 3 PIN TOP 15 A	853610	5.00	NOS.	80.00	400.00		338.98	9.0	30.51	9.0	30.51
17	CROM 3W D/L	940510	12.00	NOS.	150.00	1800.00		1525.42	9.0	137.29	9.0	[illegible]
18	CROMPTON LED 20W TUBESET	94051090	40.00		200.00	8000.00		6779.66	9.0	610.17	9.0	[illegible]
19	HAVELLS LED LAMP - 9W	853950	10.00	NOS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
20	ROUND BLOCK	85381090	10.00	NOS.	10.00	100.00		84.74	9.0	7.63	9.0	7.63
E-Way Bill No:		Tot Qty:	362.00	Tot Items: 20		24,110.00		20,432.20		1,838.90		1,838.90

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	150.00	0.0	0.00	0.0	0.00
18.0	20,432.20	9.0	1,838.90	9.0	1,838.90
Total	20,582.20		1,838.90		1,838.90

Other Charges
Freight: 150.00

Sub Total:	20,432.20
SGST Amount:	1,838.90
CGST Amount:	1,838.90
Tot O/C:	150.00

Rupees Twenty Four Thousand Two Hundred Sixty Only

24,260.00

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACC NO: 517020010024157,
IFSC: CIUB0000074

Library & Maintenance

For P.S.VAIDYANATH & SONS

Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

P.S.VAIDYANATH & SONS

72, Dr.ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 7373080869 psvsons@gmail.com Email: psvsons

GSTIN : 33AJWPA6377K1Z0	Transportation Mode : Direct
INV No : **INV 1133**	Vehicle No :
INV Date: **28-07-2023**	Date & Time of Supply : 28-07-2023
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT	Place of Supply : POLLACHI

BILLED TO	SHIPPED TO
M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642022	M/s NGM COLLEGE PALGHAT ROAD POLLACHI 642002

PO Ref: 255 LR Ref:

DC Ref:

Payment Due On: 28-07-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	[illegible] 3/036 DLX VIR INDUS.CABLE	854411	2.00	COIL	2100.00	4200.00		3559.32	9.0	320.34	9.0	320.34
2	TAPE	853610	2.00	FT.	50.00	100.00		84.74	9.0	7.63	9.0	7.63
3	CR 20W LED TUBE	940510	9.00	NOS.	200.00	1800.00		1525.42	9.0	137.29	9.0	137.29
4	CROMPTON 15W LED DOWNLIGHT	940540	20.00		650.00	13000.00		11016.94	9.0	991.53	9.0	991.53
5	CROM 36W TUBE TLD	85392910	30.00	NOS.	45.00	1350.00		1144.06	9.0	102.97	9.0	102.97
6	ANCHOR 1WAY SWITCHES	853650	40.00	NOS.	15.00	600.00		508.49	9.0	45.76	9.0	45.76
7	TAPEROLL 10MTS "WONDER"	39191000	20.00	NOS.	20.00	400.00		338.98	9.0	30.51	9.0	30.51
8	19MM LBOW TEE	39174000	30.00	NOS.	3.00	90.00		76.28	9.0	6.86	9.0	6.86
9	VASAVI 19MM BEND	39174000	20.00	NOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25
10	2.5SQ*3CORE CABLE	854411	50.00	COIL	95.00	4750.00		4025.42	9.0	362.29	9.0	362.29
11	1.5SQ*3CORE FLEXIBLE WIRE	854411	21.00	MTS	60.00	1260.00		1067.80	9.0	96.10	9.0	96.10
12	1.0SQ*3CORE CABLE	854411	100.00	MTS	45.00	4500.00		3813.56	9.0	343.22	9.0	343.22
13	GEM 1MTR EARTH ELECTRODE	73261990	1.00	NOS.	600.00	600.00		508.49	9.0	45.76	9.0	45.76
14	GEM 15KG MOISTURE ENHANCER	25041090	1.00	NOS.	600.00	600.00		571.42	2.5	14.29	2.5	14.29
15	VASAVI 25MM DLX PIPE	39172390	20.00	NOS.	88.00	1760.00		1491.52	9.0	134.24	9.0	134.24
E-Way Bill No:		Tot Qty:	366.00	Tot Items: 15		35,210.00		29,931.92		2,654.04		2,654.04

to Girls hostel mess

Vivekanandar hall

N. Senthil

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	110.00	0.0	0.00	0.0	0.00
18.0	29,330.10	9.0	2,639.75	9.0	2,639.75
5.0	571.42	2.5	14.29	2.5	14.29
Total	30,351.92		2,654.04		2,654.04

Other Charges

Freight: 150.00

2/8/23

Sub Total:	29,931.92
SGST Amount:	2,654.04
CGST Amount:	2,654.04
Tot O/C:	150.00

Rupees Thirty Five Thousand Three Hundred Sixty Only **35,360.00**

OUR BANK DETAILS:

CITY UNION BANK, POLLACHI

ACC NO: 512020010024157,

IFSC: CIUB0000074

For P.S.VAIDYANATH & SONS

P. S. VAIDYANATH & SONS
72, Dr. ANSARI STREET
POLLACHI 642 001
Tel: 7373780069 Mob: 7373080069 psvsons@gmail.com Email: psvsons@gmai

GSTIN : 33AJWPA6377K1Z0
INV NO : INV3234/2324
INV DATE: 27-02-2024
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply : 27-02-2024 10:01
Place of Supply : POLLACHI

BILLED TO
M/S NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

SHIPPED TO
M/S NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

IRN:
Ack No & Date:
EWB No.:
EWB Date: Valid Till:

PO Ref:
DC Ref:
Rep...:
L.R No:

S.No	Description of Goods	HSN/SAC	Qty	Pkng	Rate	Disc %	GST %	Amount
1	CROMPTON LED 20W TUBESET	94051090	500.00		140.00		18.00	70000.00

27/2/24.

EWay Bill No: Tot Qty: 500.00 Tot Items: 1

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	100.00	0.0	0.00	0.0	0.00
18.0	59,322.04	9.0	5,338.98	9.0	5,338.98
Total	59,422.04		5,338.98		5,338.98

Other Charges
Freight: 100.00

Sub Total: 59,322.04
Total O/C: 100.00
SGST Amount: 5,338.98
CGST Amount: 5,338.98

70,100.00

Rupees Seventy Thousand One Hundred Only

BANK DETAILS:
CITY UNION BANK, POLLACHI.
ACC NO: 5120 200 100 24157
IFSC: CIUB 000 0074
CURRENT ACCOUNT

For P.S.VAIDYANATH & SONS

PRINCIPAL
NGM COLLEGE, POLLACHI

Received
27/2/12.