



**St. Joseph's College For Women (Autonomous)**  
**Visakhapatnam - 530004**

*(NAAC Reaccredited & ISO 9001:2015, 14001:2015 Certified)*





# St. Joseph's College for Women (A)

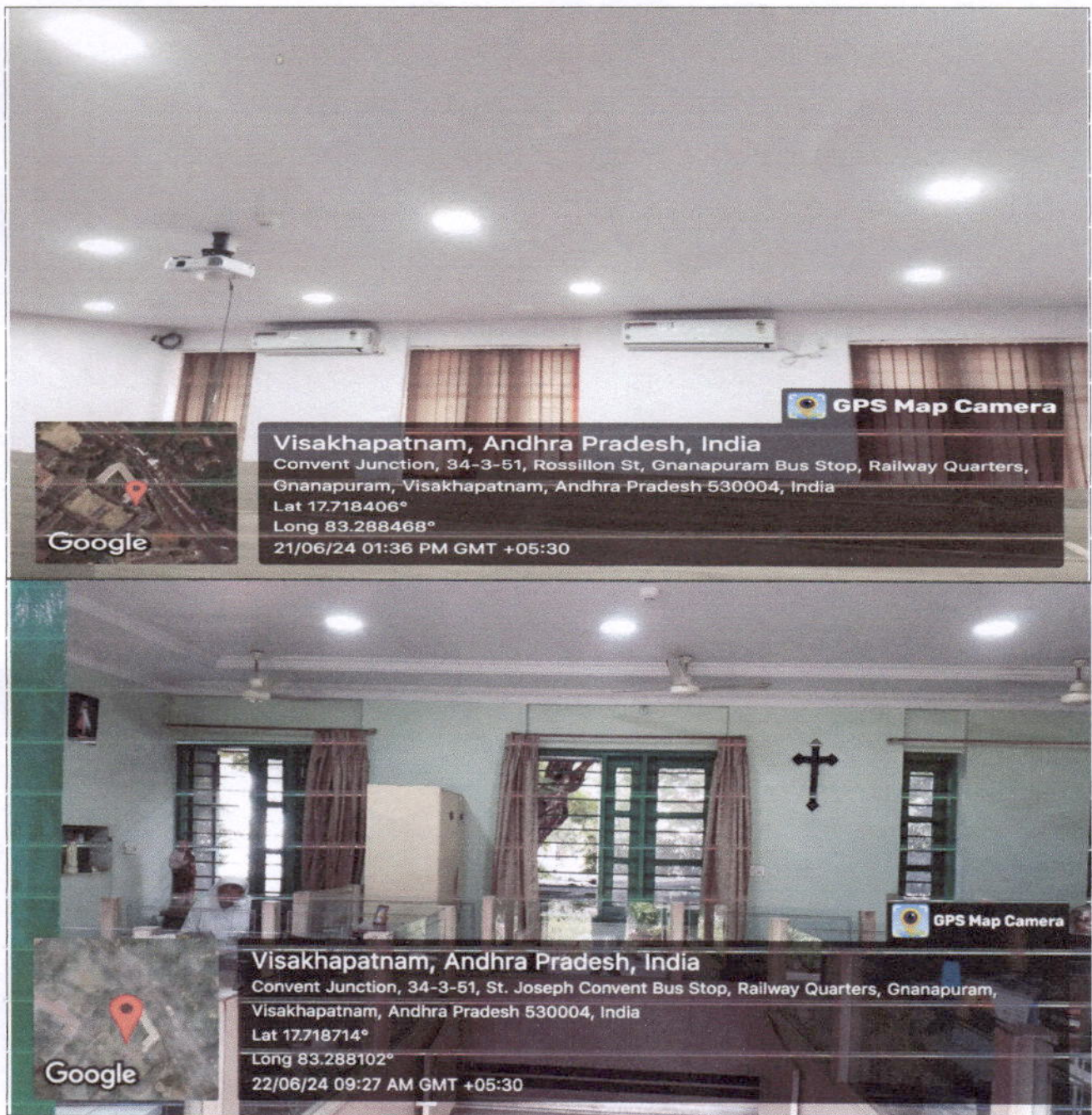
Gnanapuram, Visakhapatnam - 530004 (A.P)

(Affiliated to Andhra University)

Reaccredited by NAAC - ISO 9001:2015, 14001:2015 Certified

Phone Nos: 0891-2558346, 7075856500, E.mail: sjcw@stjosephsvizag.com, Web: www.stjosephscollegevisakhapatnam.ac.in

## 7.1.2(4): Usage of LED Bulbs



*T. Bhasku Sulle*  
IQAC Coordinator  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM-530 004

*Dr. Smt. J. S. S.*  
Principal  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Multistar Lights Inc**  
 #30-15-180, Saraswati Park Junction  
 Visakhapatnam-530020  
 Phone No. 0891-2791912 , 2788591  
 GSTIN/UIN: 37AAGHR3162L1ZS  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. <b>Cr127</b>	Dated <b>3-Jun-22</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery <i>V.61</i> <i>Language centre.</i>	

Buyer (Bill to)  
**Principal St Josephs College for Womens**  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16" WALL TORPEDO CROMPTON	8414	18 %	1 Nos.	2,203.39	Nos.		2,203.39
2	1200mm Ceiling Fan High Speed Br Cg	8414	18 %	1 Nos.	1,864.41	Nos.		1,864.41
3	20W LED 4FT FITTING HAVELLS	9405	12 %	6 Nos.	267.86	Nos.		1,607.16
	Pvc Royal Plugs	3917	18 %	1 Nos.	25.42	Nos.		25.42
5	2 Pin Male Female Plug CONA	8536	18 %	1 Nos.	12.71	Nos.		12.71
6	15w Led Panel Rd Quanto Wh Havells	9405	12 %	1 Nos.	1,017.86	Nos.		1,017.86
7	1.5sqmm Wire Mtrs	8544	18 %	30 Mtr.	13.56	Mtr.		406.80
								7,137.75
								SGST TAX @ 9% 9 % 406.15
								CGST TAX @ 9% 9 % 406.15
								SGST TAX @ 6% 6 % 157.50
								CGST TAX @ 6% 6 % 157.50
Less :								Round Off (-)0.05
<b>Total</b>								<b>8,265.00 ₹</b>

*St. Joseph's College for Women, Visakhapatnam-4*

Amount Chargeable (in words) **Eight Thousand Two Hundred Sixty Five Indian Rupees Only** E. & O.E

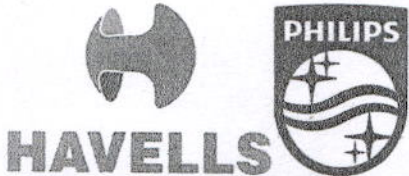
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,512.73	9%	406.15	9%	406.15	812.30
2,625.02	6%	157.50	6%	157.50	315.00
<b>Total:</b>		<b>563.65</b>		<b>563.65</b>	<b>1,127.30</b>

Tax Amount (in words) : **One Thousand One Hundred Twenty Seven Indian Rupees and Thirty paise Only**

Company's PAN : **AAGHR3162L**  
 Declaration  
 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

Company's Bank Details  
 A/c Holder's Name : **Multistar Lights Inc**  
 Bank Name : **HDFC BANK , JAGADAMBA BRANCH, VSKP**  
 A/c No. : **50200035468609**  
 Branch & IFS Code : **HDFC0000417**  
 for Multistar Lights Inc  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



This **Crompton** Generate **Goldmedal** SWITCHES & SYSTEMS



**Panasonic**

SWITCH TO A BETTER WORLD



**Multistar Electricals -22-23**  
 Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020  
 Phone No. 0891 - 2788590 , 2564251  
 Branch Office : 30-15-180, Saraswathi Park Jn  
 Visakhapatnam - 530020  
 Phone No. 0891 - 2791912 , 2788591  
 GSTIN/UIN: 37AABHK7464D1Z8  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No.	e-Way Bill No.	Dated
<b>MSE/D/CR283</b>		<b>21-Jul-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**St. Joseph College of Womans**  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Sl .no.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24	1 Sqmm * 2 Core Cu Flexible Cable	8544	18 %	5 Mtr.	33.90	Mtr.		169.50
25	1" PVC PIPE 1.8	3917	18 %	20 Nos.	129.66	Nos.		2,593.20
26	3/4 PVC PIPE 1.8 MM (SUDHAKAR)	3917	18 %	25 Nos.	104.24	Nos.		2,606.00
27	3/4 Pvc J Box	3917	18 %	40 Nos.	10.17	Nos.		406.80
28	1" Pvc J Box	3917	18 %	16 Nos.	12.71	Nos.		203.36
29	20MM LONG BEND	3917	18 %	10 Nos.	10.17	Nos.		101.70
30	12M SURFACE BOX GOLDMEDAL	8538	18 %	2 Nos.	199.15	Nos.		398.30
31	8M SURFACE BOX GOLDMEDAL	8538	18 %	4 Nos.	172.03	Nos.		688.12
32	6M SURFACE BOX GOLDMEDAL	8538	18 %	10 Nos.	136.44	Nos.		1,364.40
33	4M SURFACE BOX GOLDMEDAL	8538	18 %	6 Nos.	99.15	Nos.		594.90
34	4 SQMM FINOLEX 90 MTRS WIRE	8544	18 %	4 ROLL	3,527.12	ROLL		14,108.48
35	1.5 SQMM FINOLEX 90 MTRS WIRE	8544	18 %	4 ROLL	1,441.53	ROLL		5,766.12
36	3/4 Gi Clamp	730630	18 %	124 Nos.	4.24	Nos.		525.76
37	200 mm Cable Tie	3923	18 %	1 Nos.	169.49	Nos.		169.49
38	20w Led Tube Set Philips	9405	18 %	10 Nos.	237.29	Nos.		2,372.90
39	1200 mm High Speed Brown CG	8414	18 %	2 Nos.	1,694.92	Nos.		3,389.84
40	16" Wall Fan Torpodo Crompton	8414	18 %	1 Nos.	2,355.93	Nos.		2,355.93
41	1.5SQ MM 3CORE CU FLEXIBLE CABLE ANCHOR	854460	18 %	10 MTRS	54.24	MTRS		542.40
42	8MM NAIL CLIP	392520	18 %	1 PKT.	74.58	PKT.		74.58
43	18" Fan Rod	3917	18 %	2 Nos.	55.08	Nos.		110.16
44	675572 12 Model Plate Mylinc	8538	18 %	2 Nos.	162.71	Nos.		325.42
								78,321.84


continued ...



## Tax Invoice

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(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912, 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr1116</b>	Dated <b>22-Mar-2022</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>1116</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery <i>Biochemistry Lab</i> <i>(H.W. Sec)</i> <b>V. No. 80</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6a 1way Switch Mylinc	8536	18 %	20 Nos.	33.90	Nos.		678.00
2	16a 1way Switch Mylinc	8536	18 %	5 Nos.	102.54	Nos.		512.70
3	16a 2 in One Socket Mylinc	8536	18 %	5 Nos.	180.51	Nos.		902.55
4	2m Step Regulator Mylinc	8536	18 %	2 Nos.	388.98	Nos.		777.96
5	SWITCH DUMMY MYLINC	8538	18 %	6 Nos.	22.03	Nos.		132.18
6	12 Module Plate Mylinc	8538	18 %	2 Nos.	227.97	Nos.		455.94
7	4 Module Plate Mylinc	8538	18 %	3 Nos.	99.15	Nos.		297.45
8	4 Sqmm Finolex 90 Mtrs Wire	8544	18 %	2 ROL	3,883.05	ROL		7,766.10
9	1.5 Sqmm Finolex 90mtrs Wire	8544	18 %	1 ROL	1,705.93	ROL		1,705.93
10	1 Sqmm Finolex 90 Mtrs Wire	8544	18 %	2 ROL	1,166.95	ROL		2,333.90
11	Insulation Tape	3919	18 %	10 Nos.	8.47	Nos.		84.70
12	Ceiling Rose Anchor	8536	18 %	15 Nos.	29.66	Nos.		444.90
13	Ceiling Plates	3917	18 %	20 Nos.	5.93	Nos.		118.60
14	Pvc Royal Plugs	3917	18 %	2 Nos.	21.19	Nos.		42.38
15	3/4 Gi Clamp	3917	18 %	60 Nos.	5.93	Nos.		355.80
16	20w Led 4ft Tarang Bright Philips	9405	12 %	5 Nos.	258.93	Nos.		1,294.65
17	12way Spn Db Havells	8537	18 %	1 Nos.	1,869.49	Nos.		1,869.49
18	16a Sp Mcb Legrand	8536	18 %	4 Nos.	161.02	Nos.		644.08
19	Ceiling Plates	3917	18 %	2 Nos.	5.93	Nos.		11.86
20	16 MODULE PLATE MYLINC	8538	18 %	2 Nos.	262.71	Nos.		525.42
21	1200mm Ceiling Fan High Speed Br Cg	8414	18 %	2 Nos.	1,779.66	Nos.		3,559.32
22	1 1/2 ft Fan Rod Gi	7212	18 %	1 Nos.	67.80	Nos.		67.80
								24,581.71
	SGST TAX @ 9%					9 %		2,095.82

continued ...

SUBJECT TO VISAKHAPATNAM JURISDICTION

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Multistar Electricals -22-23**

Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020  
 Phone No. 0891 - 2788590 , 2564251  
 Branch Office : 30-15-180, Saraswathi Park Jn  
 Visakhapatnam - 530020  
 Phone No. 0891 - 2791912 , 2788591  
 GSTIN/UIN: 37AABHK7464D1Z8  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No.	Dated
<b>MSE/D/CR250</b>	<b>15-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**St. Joseph College of Womans**  
 State Name : Andhra Pradesh, Code : 37

*Aut V. 3*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount		
1	300mm Hd Exhaust Fan Almonard	8414	18 %	1 Nos.	3,305.08	Nos.		3,305.08		
2	48" HIGH SPEED FAN (CG)	8414	18 %	2 Nos.	1,779.66	Nos.		3,559.32		
3	18W LED PL LAMP PHILIPS	9405	12 %	2 Nos.	491.07	Nos.		982.14		
								7,846.54		
								SGST TAX @ 9%	9 %	617.80
								CGST TAX @ 9%	9 %	617.80
								SGST TAX @ 6%	6 %	58.93
								CGST TAX @ 6%	6 %	58.93
Total				5 Nos.				<b>9,200.00 ₹</b>		

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,864.40	9%	617.80	9%	617.80	1,235.60
982.14	6%	58.93	6%	58.93	117.86
<b>Total:</b>		<b>7,846.54</b>		<b>676.73</b>	<b>1,353.46</b>

Tax Amount (in words) : **One Thousand Three Hundred Fifty Three Indian Rupees and Forty Six paise Only**

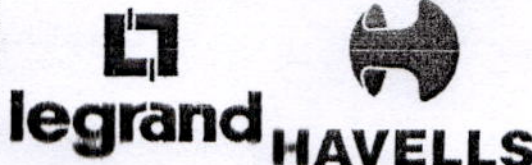
Company's PAN : **AABHK7464D**

Company's Bank Details  
 A/c Holder's Name : **Multistar Electricals**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200035277210**  
 Branch & IFS Code : **Jagadamba Centre, VSKP & HDFC0000417**  
**for Multistar Electricals -22-23**

Declaration  
 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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*B/E*



**Multistar Electricals**

Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020  
 Phone No. 0891 - 2788590 , 2564251  
 Branch Office : 30-15-180, Saraswathi Park Jn  
 Visakhapatnam - 530020  
 Phone No. 0891 - 2791912 , 2788591  
 GSTIN/UIN: 37AABHK7464D1Z8  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. <b>MSE/D/BP699</b>	Dated <b>12-Jan-23</b> <i>V.No.68</i>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**St. Joseph College of Womans**

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8-15 W LED DRIVE	9405	1 Nos.	152.54	Nos.		152.54
2	2.5 SQ MM MULTI FLEX	8544	20 MTRS	29.66	MTRS		593.20
							745.74
	SGST TAX @ 9%				9 %		67.12
	CGST TAX @ 9%				9 %		67.12
	Round Off						0.02
	Total						880.00 ₹

*Sr. Shyji*  
 PRINCIPAL  
 St. Joseph's College for W  
 Visakhapatnam-4

Amount Chargeable (in words)

Eight Hundred Eighty Indian Rupees Only

E. & O.E

Company's PAN : AABHK7464D

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

A/c Holder's Name : Multistar Electricals  
 Bank Name : HDFC BANK  
 A/c No. : 5020003527210  
 Branch & IFS Code : Jagadamba Centre, VSKP & HDFC0000417  
 SWIFT Code :

for Multistar Electricals

Authorised Signatory


SUBJECT TO VISAKHAPATNAM JURISDICTION



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

V.NO. 58

 <p><b>Multistar Electricals</b>                  Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020                  Phone No. 0891 - 2788590 , 2564251                  Branch Office : 30-15-180, Saraswathi Park Jn                  Visakhapatnam - 530020                  Phone No. 0891 - 2791912 , 2788591                  GSTIN/UIN: 37AABHK7464D1Z8                  State Name : Andhra Pradesh, Code : 37                  E-Mail : multistarvsp@yahoo.com</p>	Invoice No.	Dated
	MSE/D/BP182	10-Aug-22
Buyer (Bill to) <b>St. Joseph College of Womans</b>  State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	10W LED 2FEET FITTING HAVELLS	9405	18 %	1 Nos.	211.86	Nos.		211.86	
	6A TOP ANCHOR	8536	18 %	2 Nos.	67.80	Nos.		135.60	
								347.46	
	SGST TAX @ 9%					9 %		31.27	
	CGST TAX @ 9%					9 %		31.27	
	<i>Acquavam</i>								
	Total								<b>410.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Four Hundred Ten Indian Rupees Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	347.46	9%	31.27	9%	31.27	62.54
<b>Total:</b>	<b>347.46</b>		<b>31.27</b>		<b>31.27</b>	<b>62.54</b>

Tax Amount (in words) : **Sixty Two Indian Rupees and Fifty Four paise Only**

<p><i>S. S. S.</i>                  PRINCIPAL                  St. Joseph's College for Women,                  Visakhapatnam-4</p>	<p>Company's Bank Details                  A/c Holder's Name : <b>Multistar Electricals</b>                  Bank Name : <b>HDFC BANK</b>                  A/c No. : <b>50200035277210</b>                  Branch &amp; IFS Code : <b>Jagadamba Centre, VSKP &amp; HDFC0000417</b>                  for Multistar Electricals</p>
<p>Company's PAN : <b>AABHK7464D</b></p> <p>Declaration                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Authorized Signatory</p>


SUBJECT TO VISAKHAPATNAM JURISDICTION





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

 <p><b>Multistar Electricals</b>                  Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020                  Phone No. 0891 - 2788590 , 2564251                  Branch Office : 30-15-180, Saraswathi Park Jn                  Visakhapatnam - 530020                  Phone No. 0891 - 2791912 , 2788591                  GSTIN/UIN: 37AABHK7464D1Z8                  State Name : Andhra Pradesh, Code : 37                  E-Mail : multistarvsp@yahoo.com</p>	Invoice No.	Dated
	MSE/D/CR603	20-Sep-22 <i>VNO 81</i>
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
<b>St. Joseph College of Womans</b>	Reference No. & Date.	Other References
State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

352  
352

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led 4ft Havells	9405	18 %	2 Nos.	211.86	Nos.		423.72
2	9" Exhust Fan Fresh Air Almonard	8414	18 %	1 Nos.	1,483.05	Nos.		1,483.05
								1,906.77
	SGST TAX @ 9%					9 %		171.60
	CGST TAX @ 9%					9 %		171.60
	Round Off							0.03
	<i>Chemistry lab</i>							
	Total			3 Nos.				2,250.00 ₹

Amount Chargeable (in words)

**Two Thousand Two Hundred Fifty Indian Rupees Only**

**2,250.00 ₹**  
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,906.77	9%	171.60	9%	171.60	343.20
<b>Total:</b>	<b>1,906.77</b>		<b>171.60</b>		<b>171.60</b>	<b>343.20</b>

Tax Amount (in words) : **Three Hundred Forty Three Indian Rupees and Twenty paise Only**

*9/11/20 Chem Lab*

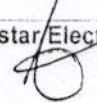
*St. Joseph's College for Women, Visakhapatnam-4*

PRINCIPAL

Company's PAN : **AABHK7464D**

Company's Bank Details  
 A/c Holder's Name : **Multistar Electricals**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200035277210**  
 Branch & IFS Code : **Jagadamba Centre, VSKP & HDFC0000417**  
 SWIFT Code :


Declaration  
 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

for Multistar Electricals  
  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION


MultiFlex-FR | Crompton | Generate | Goldmedal | legrand | ANCHOR | GM

**TAX INVOICE**

 <b>Multistar Electricals</b> Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020 Phone No. 0891 - 2788590 , 2564251 Branch Office : 30-15-180, Saraswathi Park Jn Visakhapatnam - 530020 Phone No. 0891 - 2791912 , 2788591 GSTIN/UIN: 37AABHK7464D1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	Dated
	<b>MSE/D/BP193</b>	<b>16-Aug-22</b> V.NO.61
	Delivery Note	Mode/Terms of Payment V.62
	Reference No. & Date.	Other References

Buyer (Bill to) <b>Principal St Josephs College for Womens</b>  State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>15W LED BULB HAVELLS</b>	9405	<b>2 Nos.</b>	211.86	Nos.		<b>423.72</b>
	SGST TAX @ 9%						38.13
	CGST TAX @ 9%						38.13
	Round Off						0.02
Total			<b>2 Nos.</b>				<b>500.00 ₹</b>

  
 PRINCIPAL  
 St. Joseph's College for Womens,  
 Visakhapatnam-4






Amount Chargeable (in words) E. & O.E  
**Five Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	423.72	9%	38.13	9%	38.13	76.26
<b>Total</b>	<b>423.72</b>		<b>38.13</b>		<b>38.13</b>	<b>76.26</b>

Amount (in words) : **Seventy Six Indian Rupees and Twenty Six paise Only**

Company's PAN : <b>AABHK7464D</b>  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 A/c Holder's Name : <b>Multistar Electricals</b> Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200035277210</b> Branch & IFS Code : <b>Jagadamba Centre, VSKP &amp; HDFC0000417</b> SWIFT Code :
	for Multistar Electricals
	 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

 MADE IN INDIA			Generated by 	 SWITCH TO A BETTER WORLD
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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

*UAC*



**Multistar Electricals**

Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020  
 Phone No. 0891 - 2788590 , 2564251  
 Branch Office : 30-15-180, Saraswathi Park Jn  
 Visakhapatnam - 530020  
 Phone No. 0891 - 2791912 , 2788591  
 GSTIN/UIN: 37AABHK7464D1Z8  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Buyer (Bill to)

**Principal St Josephs College for Womens**

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Invoice No. <b>MSE/D/CR1378</b>	Dated <b>8-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*V.no. 37*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	1200MM THRILL AIR HAVELLS	8414	4 Nos.	1,864.41	Nos.		7,457.64	
2	7W LED BULB HAVELLS	9405	10 Nos.	93.22	Nos.		932.20	
3	Starter Cona	8536	10 Nos.	8.47	Nos.		84.70	
4	24" Fan Rod	3917	4 Nos.	76.27	Nos.		305.08	
5	Silk Wire	8544	10 Mtr.	8.47	Mtr.		84.70	
							8,864.32	
<b>SGST TAX @ 9%</b>							9 %	797.79
<b>CGST TAX @ 9%</b>							9 %	797.79
<b>Round Off</b>								0.10
<i>Fan for the house</i>								
<b>Total</b>								<b>10,460.00 ₹</b>

Amount Chargeable (in words)

Ten Thousand Four Hundred Sixty Indian Rupees Only

**10,460.00 ₹**  
E. & O.E

Company's Bank Details

A/c Holder's Name : **Multistar Electricals**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200035277210**  
 Branch & IFS Code : **Jagadamba Centre, VSKP & HDFC0000417**  
 SWIFT Code :

Company's PAN : **AABHK7464D**

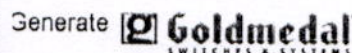
Declaration

1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3 No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

for Multistar Electricals

*[Signature]*  
Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



*[Signature]*  
PRINCIPAL  
St. Joseph's College for Womens  
Visakhapatnam-4

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

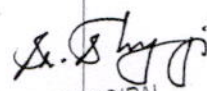


**Multistar Electricals**

Head Office : 28-16-15, Suryabagh, Visakhapatnam-530020  
 Phone No. 0891 - 2788590 , 2564251  
 Branch Office : 30-15-180, Saraswathi Park Jn  
 Visakhapatnam - 530020  
 Phone No. 0891 - 2791912 , 2788591  
 GSTIN/UIN: 37AABHK7464D1Z8  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. <b>MSE/D/CR1614</b>	Dated <b>22-Mar-23</b> VNo 384
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**St. Joseph College of Womans**  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>20w Led Tube Set</b>	9405	<b>4 Nos.</b>	211.86	Nos.		<b>847.44</b>
2	<b>Tape Rolls</b>	3919	<b>4 rolls</b>	8.47	rolls		<b>33.88</b>
3	<b>FLAT WIRE CABLE</b>	8544	<b>5 MTRS</b>	16.95	MTRS		<b>84.75</b>
							966.07
					9 %		<b>86.95</b>
					9 %		<b>86.95</b>
							<b>0.03</b>
SGST TAX @ 9% CGST TAX @ 9% Round Off							
 PRINCIPAL St. Joseph's College for Women Visakhapatnam-4							
<b>Total</b>							<b>1,140.00 ₹</b>

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

**One Thousand One Hundred Forty Indian Rupees Only**

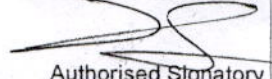
Company's Bank Details  
 A/c Holder's Name : **Multistar Electricals**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200035277210**  
 Branch & IFS Code : **Jagadamba Centre, VSKP & HDFC0000417**  
 SWIFT Code :

Company's PAN : **AABHK7464D**

**Declaration**

1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

for **Multistar Electricals**

  
 Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



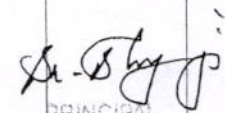
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

VNO24S - *Cover*

<b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cash66</b>	Dated <b>31-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>20w Led 4ft Tube Fitting Gm</b>	9405	18 %	<b>8 Nos.</b>	186.44	Nos.		<b>1,491.52</b>
2	<b>36w Tube</b>	8539	18 %	<b>25 Nos.</b>	42.37	Nos.		<b>1,059.25</b>
3	<b>500w Helogen Lamp Samson</b>	8539	18 %	<b>2 Nos.</b>	50.85	Nos.		<b>101.70</b>
								2,652.47
						9 %		238.72
						9 %		238.72
						<i>Round Off</i>		0.09
<b>Total</b>				<b>35 Nos.</b>				<b>3,130.00 ₹</b>

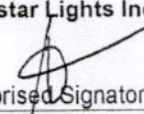
  
 PRINCIPAL  
 St. Joseph's College for Women  
 visakhapatnam-4

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

**Three Thousand One Hundred Thirty Indian Rupees Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,652.47	9%	238.72	9%	238.72	477.44
<b>Total:</b>	<b>2,652.47</b>		<b>238.72</b>		<b>238.72</b>	<b>477.44</b>

Tax Amount (in words) : **Four Hundred Seventy Seven Indian Rupees and Forty Four paise Only**

Company's PAN : <b>AAGHR3162L</b> Declaration 1) Goods once sold shall not be taken back. 2) Interest will be charged @ 24% P.A. After due date. 3) No guarantee for Breakage after delivery. 4) No Exchange for Lamps & Shades.	Company's Bank Details A/c Holder's Name : <b>Multistar Lights Inc</b> Bank Name : <b>HDFC BANK</b> A/c No. : Branch & IFS Code : SWIFT Code :
	for Multistar Lights Inc  Authorised Signatory


SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

V.00.1

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>BP13</b>	Dated <b>4-Apr-2022</b>
	Supplier's Ref. <b>13</b>	Other Reference(s)
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50w Led Drivar	9405	12 %	1 Nos.	580.36	Nos.		580.36
	SGST TAX @ 6%					6 %		34.82
	CGST TAX @ 6%					6 %		34.82
Total				1 Nos.				650.00 ₹

*J. Shyji*  
 PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam-4

Amount Chargeable (in words) **Six Hundred Fifty Indian Rupees Only** 650.00 ₹  
 E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	580.36	6%	34.82	6%	34.82	69.64
<b>Total:</b>	<b>580.36</b>		<b>34.82</b>		<b>34.82</b>	<b>69.64</b>

Tax Amount (in words) : **Sixty Nine Indian Rupees and Sixty Four paise Only**

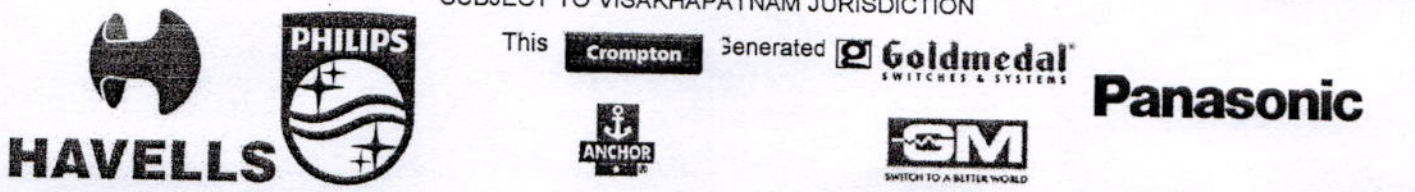
Company's PAN : AAGHR3162L

Declaration  
 1) Goods once sold shall not be taken back. 2) Interest will be charged @ 24% P.A. After due date. 3) No guarantee for Breakage after delivery. 4) No Exchange for Lamps & Shades.

Company's Bank Details  
 Bank Name : HDFC BANK , JAGADAMBA BRANCH, VSKP  
 A/c No. : 50200035468609  
 Branch & IFS Code : HDFC0000417


for Multistar Lights Inc  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr127</b>	Dated <b>3-Jun-22</b>
	Reference No. & Date.	Mode/Terms of Payment
Buyer (Bill to) <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Terms of Delivery		V.61 <i>Language Centre</i>


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16" WALL TORPEDO CROMPTON	8414	18 %	1 Nos.	2,203.39	Nos.		2,203.39
2	1200mm Ceiling Fan High Speed Br Cg	8414	18 %	1 Nos.	1,864.41	Nos.		1,864.41
3	20W LED 4FT FITTING HAVELLS	9405	12 %	6 Nos.	267.86	Nos.		1,607.16
	Pvc Royal Plugs	3917	18 %	1 Nos.	25.42	Nos.		25.42
5	2 Pin Male Female Plug CONA	8536	18 %	1 Nos.	12.71	Nos.		12.71
6	15w Led Panel Rd Quanto Wh Havells	9405	12 %	1 Nos.	1,017.86	Nos.		1,017.86
7	1.5sqmm Wire Mtrs	8544	18 %	30 Mtr.	13.56	Mtr.		406.80
								7,137.75
SGST TAX @ 9% 9 % 406.15 CGST TAX @ 9% 9 % 406.15 SGST TAX @ 6% 6 % 157.50 CGST TAX @ 6% 6 % 157.50 Less : Round Off (-)0.05								
<b>Total</b>								<b>8,265.00 ₹</b>

*St. Joseph's*  
 PRINCIPAL  
 St. Joseph's College for Women  
 Visakhapatnam-4



Amount Chargeable (in words) **Eight Thousand Two Hundred Sixty Five Indian Rupees Only** E. & O.E





Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,512.73	9%	406.15	9%	406.15	812.30
2,625.02	6%	157.50	6%	157.50	315.00
<b>Total:</b>		<b>563.65</b>		<b>563.65</b>	<b>1,127.30</b>

Tax Amount (in words) : **One Thousand One Hundred Twenty Seven Indian Rupees and Thirty paise Only**

Company's PAN : AAGHR3162L	Company's Bank Details A/c Holder's Name : Multistar Lights Inc Bank Name : HDFC BANK , JAGADAMBA BRANCH, VSKP A/c No. : 50200035468609 Branch & IFS Code : HDFC0000417
Declaration 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.	for Multistar Lights Inc  Authorised Signatory


SUBJECT TO VISAKHAPATNAM JURISDICTION

This  Generate  **Panasonic**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912, 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	Dated
	<b>Cash59</b>	<b>25-Jun-2021</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery	
		V.No-59

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100w Led Drive Starlite	9405	12 %	1 Nos.	1,116.07	Nos.		1,116.07
	SGST TAX @ 6%					6 %		66.96
	CGST TAX @ 6%					6 %		66.96
	Round Off							0.01
	<i>pd</i>							
	<b>Total</b>			<b>1 Nos.</b>				<b>1,250.00 ₹</b>

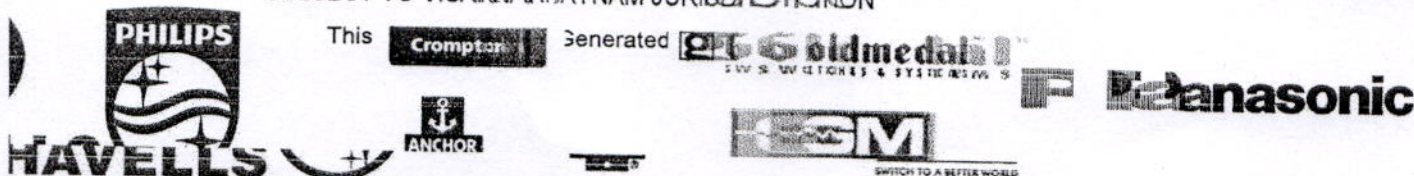
Amount Chargeable (in words) **One Thousand Two Hundred Fifty Indian Rupees Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,116.07	6%	66.96	6%	66.96	133.92
<b>Total:</b>	<b>1,116.07</b>		<b>66.96</b>		<b>66.96</b>	<b>133.92</b>

Tax Amount (in words) : **One Hundred Thirty Three Indian Rupees and Ninety Two paise Only**

Company's PAN : <b>AAGHR3162L1ZS</b> Declaration 1) Goods once sold shall not be taken back. 2) Interest will be charged @ 24% P.A. After due date. 3) No guarantee for delivery.	Company's Bank Details Bank Name : <b>HDFC BANK, JAGADAMBA BRANCH, VSKP</b> A/c No. : <b>50200035468609</b> Branch & IFS Code : <b>HDFC0000417</b>	Principal <i>St. Joseph's College for Womens</i> Visakhapatnam-4 for Multistar Lights Inc Authorized Signatory
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SUBJECT TO VISAKHAPATNAM JURISDICTION







**Multistar Lights Inc**  
 #30-15-180, Saraswati Park Junction  
 Visakhapatnam-530020  
 Phone No. 0891-2791912, 2788591  
 GSTIN/UIN: 37AAGHR3162L1ZS  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. **Cash82**  
 Dated **20-Aug-2021** V.NO-105  
 Mode/Terms of Payment  
 Supplier's Ref. **82**  
 Other Reference(s)

Buyer  
**Principal St Josephs College for Womens**  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.  
 Dated  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5 Mfd Fan Capacitor Havells	8539	18 %	16 Nos.	33.90	Nos.		542.40
2	9wled Bulb Havells	9405	12 %	10 Nos.	125.00	Nos.		1,250.00
								1,792.40
						9 %		48.82
						9 %		48.82
						6 %		75.00
						6 %		75.00
Less :								(-)0.04
Total								2,040.00 ₹

Amount Chargeable (in words) **Two Thousand Forty Indian Rupees Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	542.40	9%	48.82	9%	48.82	97.64
	1,250.00	6%	75.00	6%	75.00	150.00
<b>Total:</b>	<b>1,792.40</b>		<b>123.82</b>		<b>123.82</b>	<b>247.64</b>

Tax Amount (in words) : **Two Hundred Forty Seven Indian Rupees and Sixty Four paise Only**

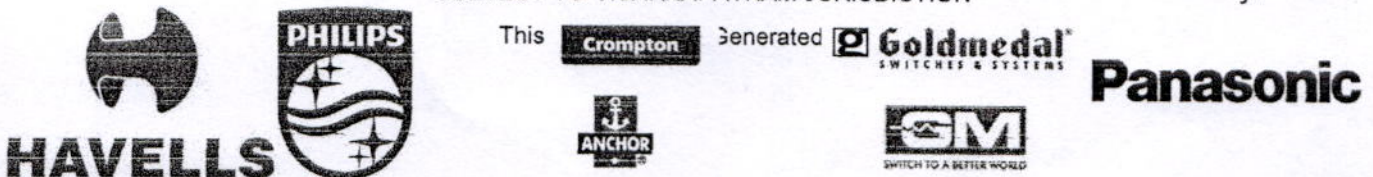
*S. Dhyani*  
 PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam  
 Company's PAN : **AAGHR3162L**

Company's Bank Details  
 Bank Name : **HDFC BANK, JAGADAMBA BRANCH, VSKP**  
 A/c No. : **50200035468609**  
 Branch & IFS Code : **HDFC0000417**

Declaration  
 1) Goods once sold shall not be taken back. 2) Interest will be charged @ 24% P.A. After due date. 3) No guarantee for Breakage after delivery. 4) No Exchange for Lamps & Shades.


for Multistar Lights Inc  
 Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr887</b>	Dated <b>10-Jan-2022</b>
	Mode/Terms of Payment	
	Supplier's Ref. <b>887</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery <b>V.NO. 235</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20W LED 4FT FITTING HAVELLS	9405	12 %	1 Nos.	267.86	Nos.		267.86
2	2040 2 M REGULATOR GX10	8536	18 %	1 Nos.	313.56	Nos.		313.56
3	4 Module Plate Gx10	8538	18 %	1 Nos.	110.17	Nos.		110.17
4	4 Modul Surface Box Havells	8538	18 %	1 Nos.	76.27	Nos.		76.27
								767.86
SGST TAX @ 9% CGST TAX @ 9% SGST TAX @ 6% CGST TAX @ 6%						9 %		45.00
						9 %		45.00
						6 %		16.07
						6 %		16.07
Total				4 Nos.				890.00 ₹

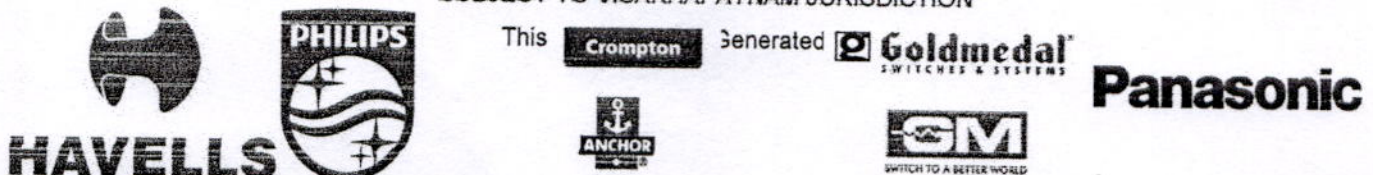
Amount Chargeable (in words) **Eight Hundred Ninety Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
267.86	6%	16.07	6%	16.07	32.14
500.00	9%	45.00	9%	45.00	90.00
<b>Total:</b>		<b>61.07</b>		<b>61.07</b>	<b>122.14</b>

Tax Amount (in words) : **One Hundred Twenty Two Indian Rupees and Fourteen paise Only**

Company's PAN : <b>AAGHR3162L</b> Declaration 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.	Company's Bank Details Bank Name : <b>HDFC BANK , JAGADAMBA BRANCH, VSKP</b> A/c No. : <b>50200035468609</b> Branch & IFS Code : <b>HDFC0000417</b>
PRINCIPAL St. Joseph's College for Women Visakhapatnam-4	for Multistar Lights Inc Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Multistar Lights Inc**  
 #30-15-180, Saraswati Park Junction  
 Visakhapatnam-530020  
 Phone No. 0891-2791912, 2788591  
 GSTIN/UIN: 37AAGHR3162L1ZS  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. <b>Cash71</b>	Dated <b>27-Jul-2021</b>
Supplier's Ref. <b>71</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery  <i>pd</i> <span style="float:right">V.NO. 85</span>	

Buyer  
**Principal St Josephs College for Womens**  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15w Led Panel Rd Ww Astra Prime Philips	9405	12 %	1 Nos.	607.14	Nos.		607.14
2	CS97076 MNX70 CONTRACTER L&T	8536	18 %	1 Nos.	1,779.66	Nos.		1,779.66
								2,386.80
SGST TAX @ 9% <span style="float:right">9 %</span> CGST TAX @ 9% <span style="float:right">9 %</span> SGST TAX @ 6% <span style="float:right">6 %</span> CGST TAX @ 6% <span style="float:right">6 %</span>								160.17 160.17 36.43 36.43
Total <span style="float:right">2 Nos.</span>								2,780.00 ₹

*Solar Main Switch*

Amount Chargeable (in words) **Two Thousand Seven Hundred Eighty Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
607.14	6%	36.43	6%	36.43	72.86
1,779.66	9%	160.17	9%	160.17	320.34
<b>Total:</b>		<b>196.60</b>		<b>196.60</b>	<b>393.20</b>

Tax Amount (in words) : **Three Hundred Ninety Three Indian Rupees and Twenty paise Only**

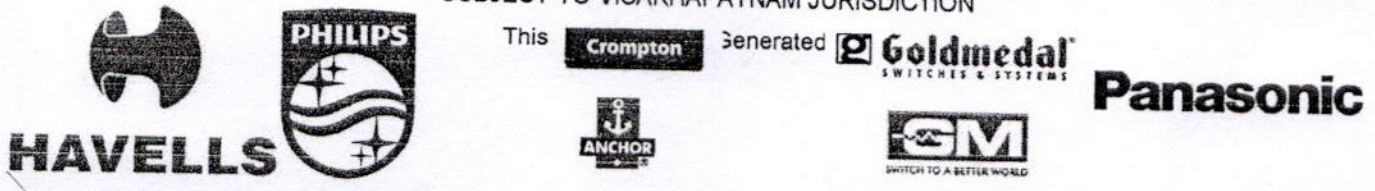
*S. S. Joseph*  
 PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam-4

Company's Bank Details  
 Bank Name : HDFC BANK, JAGADAMBA BRANCH, VSKP  
 A/c No. : 50200035468609  
 Branch & IFS Code : HDFC0000417

Company's PAN : **AAGHR3162L**  
 Declaration  
 1) Goods once sold shall not be taken back. 2) Interest will be charged @ 24% P.A. After due date. 3) No guarantee for Breakage after delivery. 4) No Exchange for Lamps & Shades.


for Multistar Lights Inc  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912, 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr842</b>	Dated <b>30-Dec-2021</b>
	Supplier's Ref. <b>842</b>	Other Reference(s)
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Terms of Delivery		<b>V.NO. 228</b>


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100a Fp Isolators Havells	8536	18 %	1 Nos.	1,211.86	Nos.		1,211.86
2	1" Flexible Pipe Pvc	3917	18 %	2 MTRS	16.95	MTRS		33.90
3	10 Sqmm Wire Copper Cables	8544	18 %	4 Mtr.	118.64	Mtr.		474.56
4	8 to 15w Led Drive	9405	12 %	1 Nos.	223.21	Nos.		223.21
								1,943.53
						SGST TAX @ 9%	9 %	154.83
						CGST TAX @ 9%	9 %	154.83
						SGST TAX @ 6%	6 %	13.39
						CGST TAX @ 6%	6 %	13.39
						Round Off		0.03
Total								<b>2,280.00 ₹</b>

*Solar meter material*

Amount Chargeable (in words) **Two Thousand Two Hundred Eighty Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,720.32	9%	154.83	9%	154.83	309.66
223.21	6%	13.39	6%	13.39	26.78
<b>Total:</b>		<b>168.22</b>		<b>168.22</b>	<b>336.44</b>

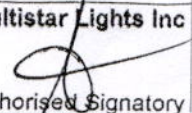
Tax Amount (in words) : **Three Hundred Thirty Six Indian Rupees and Forty Four paise Only**

  
 PRINCIPAL  
 St. Joseph's College for Womens  
 visakhapatnam-4

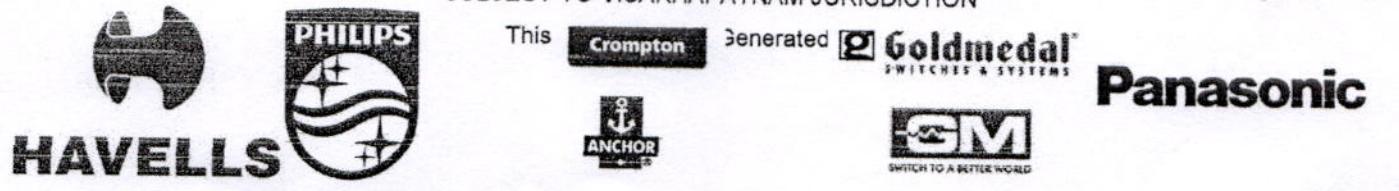
Company's PAN : **AAGHR3162L**

Declaration  
 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : **HDFC BANK , JAGADAMBA BRANCH, VSKP**  
 A/c No. : **50200035468609**  
 Branch & IFS Code : **HDFC0000417**


for Multistar Lights Inc  
  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912, 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>Cr278</b>		<b>12-Aug-2020</b>
	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)	
	<b>278</b>		
Buyer	Buyer's Order No.	Dated	
<b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery		
	<b>V.NO. 400</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1" Pvc Pipe 2mm Sudhakar	3917	18 %	200 Length	93.22	Length		18,644.00
2	1" Bend	3917	18 %	100 Nos.	6.78	Nos.		678.00
3	1" Pvc J Box	3917	18 %	50 Nos.	10.17	Nos.		508.50
4	23w Spiral Cfl Philips	8539	18 %	2 Nos.	228.81	Nos.		457.62
5	12 Way Spn Db Double Door Havells	8537	18 %	5 Nos.	1,652.54	Nos.		8,262.70
6	3/4 Pvc Flexible Pipe White	3917	18 %	1 rolls	381.36	rolls		381.36
7	18module Surface Box	8538	18 %	4 Nos.	220.34	Nos.		881.36
8	12 Module Metal Box Havells	8538	18 %	3 Nos.	135.59	Nos.		406.77
9	6module Metal Box Legrand	8538	18 %	5 Nos.	84.75	Nos.		423.75
10	4 Module Metal Box Havells	8538	18 %	6 Nos.	21.19	Nos.		127.14
11	Insulation Tape	3919	18 %	120 Nos.	8.47	Nos.		1,016.40
12	6 Sqmm Finolex 90 Mtrs Wire	8544	18 %	6 ROL	3,749.15	ROL		22,494.90
13	4 Sqmm Havells 90 Mtrs Wire	8544	18 %	5 ROL	2,743.22	ROL		13,716.10
14	2.5sqmm Finolex 180 Mtrs	8544	18 %	3 rolls	3,369.49	rolls		10,108.47
15	2.5 Sqmm Finolex 90 Mtrs Wire	8544	18 %	13 ROL	1,822.03	ROL		23,686.39
16	1.5sqmm Finolex 180 Mtrs	8544	18 %	4 rolls	2,059.32	rolls		8,237.28
17	1 Sqmm Havells 90mtrs Havells	8544	18 %	26 ROL	758.47	ROL		19,720.22
18	3/4 Pvc J Box	3917	18 %	30 Nos.	8.47	Nos.		254.10
19	25x 3 Copper Strip Cu	7409	18 %	6.500 Kgs.	652.54	Kgs.		4,241.51
20	32mm Pvc Pipe	3917	18 %	50 Length	13.56	Length		678.00
21	Pvc Royal Plugs	3917	18 %	10 Nos.	29.66	Nos.		296.60
22	3/4 PVC NAIL CLAMPS	3925	18 %	1 Nos.	211.86	Nos.		211.86
23	15w Led Panel Rd Ww Astra Prime Philips	9405	12 %	68 Nos.	580.36	Nos.		39,464.48
24	1200mm Ceiling Fan High Speed Br Cg	8414	18 %	2 Nos.	1,483.05	Nos.		2,966.10


*Renovation work  
Library.*

continued ...

*S. Shyams*  
PRINCIPAL  
St. Joseph's College for Wm.  
Visakhapatnam-4...

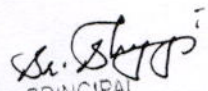
SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>Cr278</b>		<b>12-Aug-2020</b>
	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)	
	<b>278</b>		
Buyer	Buyer's Order No.	Dated	
<b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery		
<b>V. NO. 400</b>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
50	Ceiling Rose Reo	8536	18 %	10 Nos.	29.66	Nos.		296.60
51	Play Angle Holder Gm	8536	18 %	6 Nos.	38.14	Nos.		228.84
52	10 Sqmm Wire Copper Cables	8544	18 %	100 Mtr.	114.41	Mtr.		11,441.00
53	1 Module Plate Mylinc	8538	18 %	60 Nos.	21.19	Nos.		1,271.40
54	3/4 Pvc Pipe 2mm Sudhakar	3917	18 %	50 Nos.	55.08	Nos.		2,754.00
55	22W LED PENAL Rd Wh ASTRA PRIME Philips	9405	12 %	8 Nos.	1,116.07	Nos.		8,928.56
56	9w Led Bulb B22 Wh Philips	9405	12 %	10 Nos.	107.14	Nos.		1,071.40
57	2 Module Surface Box (1 , 2) Havells	8538	18 %	8 Nos.	39.65	Nos.		317.20
58	2 Module Plate Mylinc	8538	18 %	8 Nos.	37.29	Nos.		298.32
59	24w Led Panel Octane Havells	9405	12 %	14 Nos.	1,205.36	Nos.		16,875.04
60	3m G Wood Plate	8538	18 %	8 Nos.	50.85	Nos.		406.80
								2,60,659.08
						9 %		17,488.81
						9 %		17,488.81
						6 %		3,980.36
						6 %		3,980.36


continued ...

  
 PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam

SUBJECT TO VISAKHAPATNAM JURISDICTION

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## Tax invoice

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr890</b>	Dated <b>19-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>890</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery  <span style="font-size: 1.5em; font-family: cursive;">V. NO. 441</span>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	500w Helogen Fitting Havells	9405	2 Nos.	635.59	Nos.		1,271.18
2	1" Flexible Pipe	3917	1 rolls	296.61	rolls		296.61
3	2way Gang Box Pvc	3917	2 Nos.	29.66	Nos.		59.32
4	4 Modul Surface Box Havells	8538	1 Nos.	67.80	Nos.		67.80
5	4 Module Plate Coral Havells	8538	1 Nos.	93.22	Nos.		93.22
6	10a 1way Switch Coral Havells	8536	1 Nos.	33.90	Nos.		33.90
7	6a 2 in One Socket Coral Havells	8536	5 Nos.	93.22	Nos.		466.10
8	Square Box	3917	2 Nos.	21.19	Nos.		42.38
9	6w Led Wall Bracket Fitting	9405	1 Nos.	803.57	Nos.		803.57
10	2.5 Sqmm Havells 90 Mtrs Wire	8544	2 ROL	2,372.88	ROL		4,745.76
11	4 Sqmm Havells 90 Mtrs Wire	8544	1 ROL	2,324.76	ROL		2,324.76
12	16A 2 in One Socket Coral Havells	8536	2 Nos.	127.12	Nos.		254.24
13	16a 1way Switch Coral Havells	8536	2 Nos.	95.00	Nos.		190.00
14	10a 1way Switch Coral Havells	8536	2 Nos.	37.29	Nos.		74.58
15	6a 2 in One Socket Coral Havells	8536	2 Nos.	75.00	Nos.		150.00
16	ROPE LIGHT LED 5050	9405	6 MTRS	120.00	MTRS		720.00
17	Remote Card Multy	9405	1 Nos.	223.21	Nos.		223.21
18	6a 3 Pin Top	8536	6 Nos.	50.85	Nos.		305.10
19	12mm Nail Clamp	7307	24 Nos.	1.69	Nos.		40.56
20	20w Led 4ft Slim Line Next Philips	9405	2 Nos.	339.29	Nos.		678.58
21	6 Module Plate Gx10	8538	2 Nos.	101.69	Nos.		203.38
22	3/4 Pvc Pipe 1.5mm Sudhakar	3917	5 Length	72.88	Length		364.40
23	1061 6A 1WAY SWITCH SUPER CONA	8536	2 Nos.	60.00	Nos.		120.00

Meshroom cultivation  
& Labs repairs

continued ...

  
 PRINCIPAL  
 St. Joseph's College for Women  
 Visakhapatnam-4

SUBJECT TO VISAKHAPATNAM JURISDICTION

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**Tax Invoice(Page 2)**

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	Dated
	<b>Cr890</b>	<b>19-Mar-2021</b>
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>890</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
24	9w Led Bulb B22 Wh Philips	9405	12 Nos.	107.14	Nos.		<b>1,285.68</b>
							14,814.33
	<i>Round Off</i>						<b>2,897.05</b>
	<i>SGST TAX @ 9%</i>				9 %		<b>999.29</b>
	<i>CGST TAX @ 9%</i>				9 %		<b>999.29</b>
	<i>SGST TAX @ 6%</i>				6 %		<b>222.65</b>
	<i>CGST TAX @ 6%</i>				6 %		<b>222.65</b>
	<i>Less :</i>						<b>(-).0.26</b>
	<i>Round Off</i>						
	<b>Total</b>						<b>20,155.00 ₹</b>

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

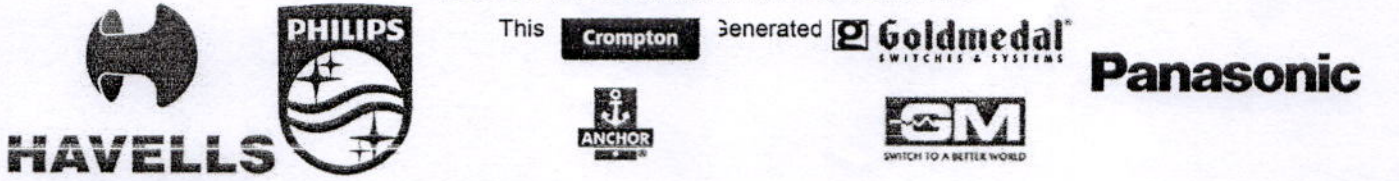
**Twenty Thousand One Hundred Fifty Five Indian Rupees Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,103.29	9%	999.29	9%	999.29	1,998.58
	3,711.04	6%	222.65	6%	222.65	445.30
<b>Total:</b>	<b>14,814.33</b>		<b>1,221.94</b>		<b>1,221.94</b>	<b>2,443.88</b>

Tax Amount (in words) : **Two Thousand Four Hundred Forty Three Indian Rupees and Eighty Eight paise Only**

Company's PAN : AAGHR3162L	Company's Bank Details Bank Name : HDFC BANK , JAGADAMBA BRANCH, VSKP A/c No. : 50200035468609 Branch & IFS Code : HDFC0000417
Declaration 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.	for Multistar Lights Inc  Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION





# Tax Invoice

<b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr569</b>	Dated <b>1-Dec-2020</b>
	Supplier's Ref. <b>532</b>	Other Reference(s)
	Buyer's Order No.	Dated <b>V.No. 251</b>
	Terms of Delivery	
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tube Light Statar Philips	8539	18 %	40 Nos.	11.02	Nos.		440.80
2	36w Choke Cg	8539	18 %	10 Nos.	139.83	Nos.		1,398.30
3	20w Led Bulb Havells	9405	12 %	1 Nos.	339.29	Nos.		339.29
								2,178.39
						9 %		165.52
						9 %		165.52
						6 %		20.36
						6 %		20.36
Less :								(-)0.15
Total				<b>51 Nos.</b>				<b>2,550.00 ₹</b>

PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam-4

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

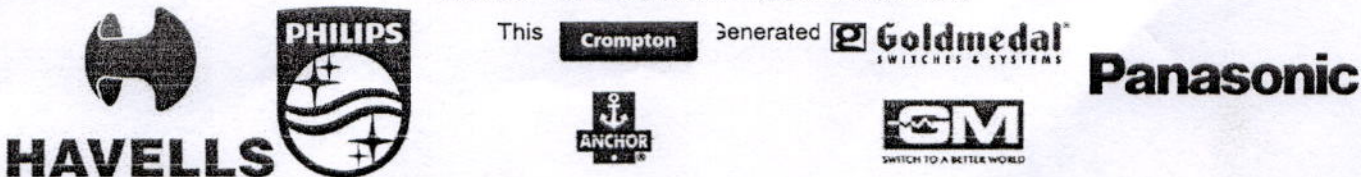
**Two Thousand Five Hundred Fifty Indian Rupees Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,839.10	9%	165.52	9%	165.52	331.04
	339.29	6%	20.36	6%	20.36	40.72
<b>Total:</b>	<b>2,178.39</b>		<b>185.88</b>		<b>185.88</b>	<b>371.76</b>

Tax Amount (in words) : **Three Hundred Seventy One Indian Rupees and Seventy Six paise Only**

Company's PAN : <b>AAGHR3162L</b> Declaration 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.	Company's Bank Details Bank Name : HDFC BANK , JAGADAMBA BRANCH, VSKP A/c No. : 50200035468609 Branch & IFS Code : HDFC0000417 for Multistar Lights Inc _____ Authorised Signatory
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SUBJECT TO VISAKHAPATNAM JURISDICTION



Tax Invoice

(ORIGINAL FOR RECIPIENT)

V.NO: 184 Course

 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912, 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No. <b>Cr704</b>	Dated <b>26-Nov-2021</b>
	Mode/Terms of Payment	
Buyer <b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>704</b>	Other Reference(s)
	Buyer's Order No.	Dated :
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4sqmm x 3 Core Flexible Cu Cables	8544	18 %	15 Mtr.	139.83	Mtr.		2,097.45
2	3/4 Flexible Pipe	3917	18 %	2 MTRS	10.17	MTRS		20.34
3	16a 1way Switch with Ind Mylinc	8536	18 %	1 Nos.	110.17	Nos.		110.17
3	3/4 T Bend	3917	18 %	4 Nos.	5.93	Nos.		23.72
5	200w Led Flood Light Life Style	9405	12 %	1 Nos.	4,375.00	Nos.		4,375.00
								6,626.68
SGST TAX @ 9%						9 %		202.65
CGST TAX @ 9%						9 %		202.65
SGST TAX @ 6%						6 %		262.50
CGST TAX @ 6%						6 %		262.50
Round Off								0.02
Total								<b>7,557.00 ₹</b>

*Collen Flood Light*

Amount Chargeable (in words) **Seven Thousand Five Hundred Fifty Seven Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,251.68	9%	202.65	9%	202.65	405.30
4,375.00	6%	262.50	6%	262.50	525.00
<b>Total:</b>		<b>465.15</b>		<b>465.15</b>	<b>930.30</b>

Tax Amount (in words) : **Nine Hundred Thirty Indian Rupees and Thirty paise Only**







Company's PAN : **AAGHR3162L**  
 Declaration : 1. No exchange for lamps and shades 2. Interest @ 24% PA will be charged after due date 3. No guarantee for breakage after delivery. 4. Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : **HDFC BANK, JAGADAMBA BRANCH, VSKP**  
 A/c No. : **50200035468609**  
 Branch & IFS Code : **HDFC0000417**

Principal: *[Signature]*  
 St. Joseph's College for Women  
 Visakhapatnam-4

for Multistar Lights Inc  
 Authorised Signatory: *[Signature]*

SUBJECT TO VISAKHAPATNAM JURISDICTION

This  Generated  **Panasonic**  
    SWITCH TO A BETTER WORLD

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Multistar Lights Inc**  
 #30-15-180, Saraswati Park Junction  
 Visakhapatnam-530020  
 Phone No. 0891-2791912 , 2788591  
 GSTIN/UIN: 37AAGHR3162L1ZS  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : multistarvsp@yahoo.com

Invoice No. <b>Cr853</b>	Dated <b>18-Dec-2019</b>
Supplier's Ref. <b>853</b>	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**Principal St Josephs College for Womens**  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

V.No. 398

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12w Led Panel Wh Cob Ligh Kumar	9405	12 %	2 Nos.	785.71	Nos.		1,571.42
2	30w Led Flood Light Kumar	9405	12 %	2 Nos.	1,800.00	Nos.		3,600.00
3	15W LED Panel Rd Wh Astra Prime Philips	9405	12 %	13 Nos.	550.00	Nos.		7,150.00
4	1.5 Sqmm Finolex 90mtrs Wire	8544	18 %	3 ROL	1,033.05	ROL		3,099.15
5	6module Surface Box Havells	8538	18 %	1 Nos.	85.59	Nos.		85.59
6	3 Module Surface Box Havells	8538	18 %	2 Nos.	47.46	Nos.		94.92
7	6 Module Plate Mylinc	8538	18 %	1 Nos.	91.53	Nos.		91.53
8	3MODULE PLATE MYLINC	8538	18 %	2 Nos.	63.56	Nos.		127.12
9	6a 1way Switch Mylinc	8536	18 %	4 Nos.	45.76	Nos.		183.04
10	6a 2 in One Socket Mylinc	8536	18 %	4 Nos.	145.76	Nos.		583.04
11	150 mm Cable Tie	3923	18 %	2 Nos.	38.14	Nos.		76.28
12	Ceiling Plates Cona	3917	18 %	10 Nos.	8.47	Nos.		84.70
13	CEILING PLATES BIG PVC	8536	18 %	10 Nos.	12.71	Nos.		127.10
								16,873.89
						9 %		409.71
						9 %		409.71
						6 %		739.29
						6 %		739.29

Biometric Connection


continued ...

SUBJECT TO VISAKHAPATNAM JURISDICTION

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)


 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>Cr422</b>		<b>22-Jul-2019</b>
	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)	
	<b>422</b>		
Buyer	Buyer's Order No.	Dated	
<b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery		
	<i>Repair</i>		
	<b>V.NO. 137</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5 Sqmm Finolex 90 Mtrs Wire	8544	18 %	13 ROL	1,716.10	ROL		22,309.30
2	1.5 Sqmm Finolex 90mtrs Wire	8544	18 %	6 ROL	1,046.61	ROL		6,279.66
3	1 Sqmm Finolex 90 Mtrs Wire	8544	18 %	12 ROL	699.15	ROL		8,389.80
4	4 Sqmm Finolex 90 Mtrs Wire	8544	18 %	4 ROL	2,502.54	ROL		10,010.16
5	12 Way Spn Db Double Door Havells	8537	18 %	1 Nos.	1,600.00	Nos.		1,600.00
6	6a 2 in One Socket Mylinc	8536	18 %	122 Nos.	88.14	Nos.		10,753.08
7	6a 1way Switch Mylinc	8536	18 %	81 Nos.	33.90	Nos.		2,745.90
8	12 Module Plate Mylinc	8538	18 %	12 Nos.	167.80	Nos.		2,013.60
9	12 Module Surface Box Havells	8538	18 %	12 Nos.	111.86	Nos.		1,342.32
10	SWITCH DUMMY MYLINC	8538	18 %	60 Nos.	16.95	Nos.		1,017.00
11	6 Module Plate Mylinc	8538	18 %	32 Nos.	89.83	Nos.		2,874.56
12	Insulation Tape	3919	18 %	30 Nos.	7.63	Nos.		228.90
13	40a Dp Isolators Legrand	8536	18 %	1 Nos.	326.27	Nos.		326.27
14	16a Sp Mcb Legrand	8536	18 %	10 Nos.	158.47	Nos.		1,584.70
15	3/4 Pvc Pipe 2mm Sudhakar	3917	18 %	50 Nos.	64.41	Nos.		3,220.50
16	1" Pvc Pipe 2mm Sudhakar	3917	18 %	50 Length	78.81	Length		3,940.50
17	3/4 Pvc J Box	3917	18 %	26 Nos.	5.93	Nos.		154.18
18	1" Pvc J Box	3917	18 %	10 Nos.	5.93	Nos.		59.30
19	1" Bend	3917	18 %	12 Nos.	5.08	Nos.		60.96
20	3/4 Pvc Bend	3917	18 %	34 Nos.	4.24	Nos.		144.16
21	Mnx 25	8536	18 %	1 Nos.	1,016.95	Nos.		1,016.95
22	7w Led Bulb Havells	9405	12 %	12 Nos.	107.14	Nos.		1,285.68
23	3 Module Surface Box Havells	8538	18 %	2 Nos.	38.14	Nos.		76.28
24	12" GANG BELL	8536	18 %	1 Nos.	1,271.19	Nos.		1,271.19
	16a 1way Switch with Ind Mylinc	8536	18 %	2 Nos.	83.05	Nos.		166.10
26	16a 2 in One Socket Mylinc	8536	18 %	2 Nos.	145.76	Nos.		291.52
27	3MODULE PLATE MYLINC	8538	18 %	2 Nos.	62.71	Nos.		125.42

continued ...

SUBJECT TO VISAKHAPATNAM JURISDICTION

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 <b>Multistar Lights Inc</b> #30-15-180, Saraswati Park Junction Visakhapatnam-530020 Phone No. 0891-2791912 , 2788591 GSTIN/UIN: 37AAGHR3162L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : multistarvsp@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>Cr422</b>		<b>22-Jul-2019</b>
	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)	
	<b>422</b>		
Buyer	Buyer's Order No.	Dated	
<b>Principal St Josephs College for Womens</b> Visakhapatnam State Name : Andhra Pradesh, Code : 37	Terms of Delivery		
	<b>V.NO-137</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
28	<b>2 Module Surface Box ( 1 , 2 ) Havells</b>	8538	18 %	<b>5 Nos.</b>	38.14	Nos.		<b>190.70</b>
29	<b>2 Module Plate Myline</b>	8538	18 %	<b>5 Nos.</b>	47.46	Nos.		<b>237.30</b>
30	<b>36w Tubes Philips</b>	8539	18 %	<b>36 Nos.</b>	37.29	Nos.		<b>1,342.44</b>
31	<b>75w Led Chokes Philips</b>	9405	12 %	<b>2 Nos.</b>	2,678.57	Nos.		<b>5,357.14</b>
32	<b>1 1/2 ft Fan Rod Gi</b>	7212	18 %	<b>2 Nos.</b>	42.37	Nos.		<b>84.74</b>
33	<b>6module Surface Box Havells</b>	8538	18 %	<b>4 Nos.</b>	55.08	Nos.		<b>220.32</b>
34	<b>Popular Patti Clamp</b>	8536	18 %	<b>10 Nos.</b>	4.24	Nos.		<b>42.40</b>
35	<b>3/4 Gi Clamp</b>	3917	18 %	<b>1 Nos.</b>	165.25	Nos.		<b>165.25</b>
36	<b>Pvc Royal Plugs</b>	3917	18 %	<b>6 Nos.</b>	21.19	Nos.		<b>127.14</b>
37	<b>200 mm Cable Tie</b>	3923	18 %	<b>5 Nos.</b>	63.56	Nos.		<b>317.80</b>
38	<b>20w Led 4ft Slim Line Next Philips</b>	9405	12 %	<b>1 Nos.</b>	294.64	Nos.		<b>294.64</b>
39	<b>1 Sqmm x 2 Core Flexible Cable Multiflex</b>	8544	18 %	<b>200 Mtr.</b>	27.29	Mtr.		<b>5,458.00</b>
40	<b>9wled Bulb Havells</b>	9405	12 %	<b>4 Nos.</b>	116.07	Nos.		<b>464.28</b>
41	<b>20w Led Bulb Havells</b>	9405	12 %	<b>4 Nos.</b>	321.43	Nos.		<b>1,285.72</b>
								98,875.86
	<b>SGST TAX @ 9%</b>				9 %			<b>8,116.98</b>
	<b>CGST TAX @ 9%</b>				9 %			<b>8,116.98</b>
	<b>SGST TAX @ 6%</b>				6 %			<b>521.25</b>
	<b>CGST TAX @ 6%</b>				6 %			<b>521.25</b>
Less :	<b>Round Off</b>							<b>(-)0.32</b>
	Total							<b>1,16,152.00 ₹</b>

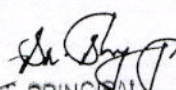
Amount Chargeable (in words)

E. &amp; O.E

**One Lakh Sixteen Thousand One Hundred Fifty Two Indian Rupees Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90,188.40	9%	8,116.98	9%	8,116.98	16,233.96
8,687.46	6%	521.25	6%	521.25	1,042.50
<b>Total:</b>		<b>8,638.23</b>		<b>8,638.23</b>	<b>17,276.46</b>

Tax Amount (in words) : **Seventeen Thousand Two Hundred Seventy Six Indian Rupees and Forty Six paise Only**

  
 PRINCIPAL  
 St. Joseph's College for Womens  
 Visakhapatnam

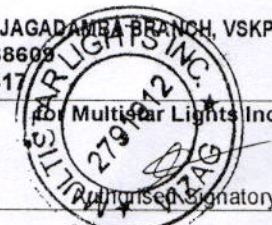
Company's Bank Details

Bank Name : HDFC BANK , JAGADAMBIA BRANCH, VSKP  
 A/c No. : 50200035468609  
 Branch & IFS Code : HDFC0000417

Company's PAN : **AAGHR3162L**

Declaration

1. No exchange for lamps and shades 2. Interest @ 24%  
 PA will be charged after due date 3. No guarantee for  
 breakage after delivery. 4. Goods once sold will not be taken back.

  
 Multistar Lights Inc  
 2791912

SUBJECT TO VISAKHAPATNAM JURISDICTION

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