

Office Copy

3X22B (A)

13-02-23



INVOICE

Original for Buyer

HYKON INDIA LIMITED

HYKON INDIA LTD, SHED NO 280/281, GATE NO 2, GOVT. INDUSTRIAL ESTATE, OLLUR, THRISSUR, KERALA, 680306. INDIA

Contact: 0487-2444163, 2444183 Customer Care: 9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H1ZH	Transportation Mode (Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No) : No	Date and Time of Supply : 11.02.2023 10:19:09 AM
Invoice Serial Number : OLG-C / 2223001901	Place of Supply : KOLLAM
Date : 11.02.2023	Place of Dispatch : THRISSUR
CIN Number : U52599KL1998PLC012330	Ship (Via) : BY ROAD Cust. ID CUST1565

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : TKM COLLEGE OF ARTS & SCIENCE	Name : TKM COLLEGE OF ARTS & SCIENCE	Address : The Principal, TKM College Of Arts & Science, Tkme P O, Kariacode, Kollam.-691005	Address : The Principal, TKM College Of Arts & Science, Tkme P O, Kariacode, Kollam.-691005
Contact No. : 4742732985	Contact No. : 4742732985	State : KERALA	State : KERALA
State Code : 32	State Code : 32	GSTIN Number :	GSTIN Number :

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AEBTS 10KVA/240V Three phase input-Single phase output Online UPS AEBTS 10000/240V 21106781 D Warranty:3-	85044090	1	NOS	84745.763	84745.763	0	84745.76	9	7627.12	9	7627.12	0	0
2	BATTERY HYKON TUBULAR 100 AH C20 HYTT 100 C20 A.PHEK3TB 100 5375, PHEK3TB 100 5291, PHEK3TB 100 5380, PHEK3TB 100 5339, PHEK3TB 100 5462, PHEK3TB 100 5431, PHEK3TB 100 5467, PHEK3TB 100 5434, PHEK3TB 100 5292, PHEK3TB 100 5470, PHEK3TB 100 5430, PHEK3TB 100 5440, PHEK3TB 100 5464, PHEK3TB 100 5466, PHEK3TB 100 5469, PHEK3TB 100 5447, PHEK3TB 100 5403, PHEK3TB 100 5461, PHEK3TB 100 5474, PHEK3TB 100 5376. Warranty:3-	85071000	20	NOS	8359.375	167187.5	0	167187.5	14	23406.3	14	23406.3	0	0
Total						253628.18	0	253628.2		31185.9		31185.9		0

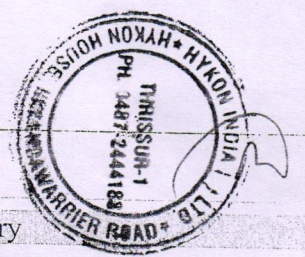
Invoice Value (In Words)	Tax Total :	62371.82
THREE LAKHS SIXTEEN THOUSAND RUPEE ONLY	TCS 5 %	0
	Invoice Total :	316000

Declaration
In Relation To The Above Supply Of Goods Involving Exchange / Buy Back Of Your Old / Used Goods, You Are Liable To Issue A Tax Invoice To Us, As Per Section 31(1) Of Cgst / Sgst Act, 2017, For The Exchange Of Old / Used Goods, If You Are A Gst Registered Taxpayer

Sales Ref. : Other Ref. :
Buyer Ord.No : TKMCT/013/2023
Buye. Ord.Date : /02-FEB-23

For Account Details
Hykon India Limited, The Federal Bank Ltd.,
#No. : 10145500029559
IFSC Code : FDRL0001014

for HYKON INDIA LIMITED
Signature :
Name : Designation :



Authorised Signatory



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HYKON INDIA LIMITED

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Name : TKM COLLEGE OF ARTS & SCIENCE	Name : TKM COLLEGE OF ARTS & SCIENCE	Name : TKM COLLEGE OF ARTS & SCIENCE	Name : TKM COLLEGE OF ARTS & SCIENCE
Address : The Principal,, .Tkm College Of Arts & Science,,Tkmc P O,Karicode, Kollam.-691005	Address : The Principal,, .Tkm College Of Arts & Science,,Tkmc P O,Karicode, Kollam.-691005	Address : The Principal,, .Tkm College Of Arts & Science,,Tkmc P O,Karicode, Kollam.-691005	Address : The Principal,, .Tkm College Of Arts & Science,,Tkmc P O,Karicode, Kollam.-691005
Contact No. : 4742732985	Contact No. : 4742732985	Contact No. : 4742732985	Contact No. : 4742732985
State : KERALA	State : KERALA	State : KERALA	State : KERALA
State Code : 32	State Code : 32	State Code : 32	State Code : 32
GSTIN Number :	GSTIN Number :	GSTIN Number :	GSTIN Number :

SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
3	BATTERY STAND HYKON 100AH (10+10)	73011000	1	NOS	1694.9153	1694.9153	0	1694.92	9	152.54	9	152.54	0	0
Warranty:-														
Total						253628.18	0	253628.2		31185.9		31185.9		0

Invoice Value (In Words)

THREE LAKHS SIXTEEN THOUSAND RUPEE ONLY

Tax Total : 62371.82
TCS 5 % : 0
Invoice Total : 316000

Declaration

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Sales Ref. :

Other Ref. :

Buyer Ord.No : TKMCT/013/2023

Buyer Ord.Date : /02-FEB-23

For Account Details

Hykon India Limited ,The Federal Bank Ltd.,
#No. : 10145500029559
IFSC Code : FDR10001014

for HYKON INDIA LIMITED

Signature :

Authorised Signatory

Name :

Designation :



QUILON AIR CONDITION

SHOP48,NH 744, SARATHY JN
 CHANDANATHOPE, KOLLAM
 PH.94 47 96 71 01

GST RULES,2017 TAX INVOICE - Cash

Details Of Receiver
 T K M ARTS COLLEGE
 TKMCPO
 KARICODE,9447072951
 PIN691004

ORIGINAL []
 DUPLICATE []
 TRIPLICATE []

Invoice # B63
 Date : 29/09/2023

S#	DESCRIPTION	HSN CODE	Qty	Rate	Taxable Value	KFC @ 1	CGST		SGST		Total	
							Rate%	Amount	Rate%	Amount		
1	1.5TON LOOYID 3* INVETER <i>a/c.</i>	8415	1.000	28125.00	28125.00	0.00	14.00	3937.50	14.00	3937.50	36000.00	
							26000		8000			
							<u>44000</u>					
							3,937.50		3,937.50		36000.00	

Print & Cancelled on 3.10.23

*Capital Expense Ak
 Memo he paid Rs. 44000/-
 3/10/23*

*26000
 8000
 44000*

*pay Rs. 36000
 3/10/23*



Amount In Words : Rupees. Thirty Six Thousand Only

BILL AMOUNT ₹ 36000.00



QUILON AIR CONDITION SALE
 SARATHY Jn., CHANDANATHOPE P.O.,
 KOLLAM 691014, NH 744

Certified that all the particulars given above are true and correct
 For **QUILON AIR CONDITION**

Life Styles

Authorized Dealer:TATA Power Solar Systems Ltd..Kirkoskar

GSTIN: 32AMQPR2483J2ZJ

PROFORMA INVOICE													
Invoice No :70						Transport Mode :							
Invoice date :07-03-2021						Vehicle Number :							
Reverse Charge(Y/N) .:						Date of supply :							
State : Kerala			Code 32			Place of supply :							
Bill to Party							Ship to Party						
Name : THE PRINCIPAL							Name :						
Address: T.K.M COLLEGE OF ARTS, KARIKODE.							Address :						
GSTIN :							GSTIN :						
State :				Code			State :						
S.No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		TOTAL	
								Rate	Amount	Rate	Amount		
1.	3.75 Kva Off-Grid Solar Power Plant	850440	1		227678.00			6 %	13661	6 %	13661	2,55,000.00	
Total					227678.00				13661		13661	2,55,000.00	
Total Invoice Amount in Words							Total Amount before Tax				2,27,678.00		
Rupees: Two Lakhs Fifty Five Thousand Only.							CGST				13,661.00		
							SGST				13,661.00		
							Total Amount after Tax				2,55,000.00		
							GST on Reverse Charge						
Bank Details :								Certified that the particulars given below are true and correct. For Life Styles					
Bank A/c :626605011851													
Bank IFSC :ICIC0006266													
Reference : 3.75 Kva Off-Grid Solar Plant.				Common Seal				 Authorised signatory					

AASSAAN AGENCY
Thonnakkal, Mangalapuram
Thiruvananthapuram
PH: 0471-2617672
The Kerala Value Added Tax Rules, 2005
E-mail.aassaanagency@yahoo.co.in

Date: 24/03/2014

Party
The Principal
TKM College of Arts & Science
Karicode, Kollam
PH: 0474 - 2712240

Sl.No	Items	Rate	Amount
1	Waste Management system (1 ton) (including labour)	32500.00	32500.00
	Vat Output @ 5%	5%	1625.00
	Grand Total		34125.00
			E. & O.E


Amount Chargeable (in words)

Indian Rupees: **Thirty four thousand one hundred and twenty five only**

Company's VAT TIN : 32020858032

Declaration

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

for M/s. AASSAAN AGENCY

Authorised Signatory

This is a Computer Generated Invoice

K.M.K ELECTRICALS

MARKET ROAD, KUNNICODE
KOLLAM
Ph: , 2322252, 9447332282

GSTIN/UIN: 32EZTPS3849K1ZG

TAX INVOICE

No. : 4458-21
Date : 08-11-2021

Page # 1
Type : Credit

Original for Receipt
 Duplicate for Supplier
 Triplicate for Transporter

Details of Receiver/Billed to:-
Name : TKM ARTS COLLEGE
Address : KARIKKODU, KOLLAM

Delivery Details :-
Veh No :

GSTIN :
Tax Is Payable On Reverse Charge: (Yes/No)

State code []

Sr No.	Item Description	HSN/SAC	Quantity	Rate	Amount	Less Discount	Taxable Value.
1	GM PASSIVE IR SENSOR 2 M GM	85369090	1.00 Nos	1254.24	1254.24	0.00	1254.24
Total			1.00		1254.24	0.00	1254.24

(Rupees One Thousand Four hundred and Eighty Only)

CGST : 112.88
SGST : 112.88
Rounded off : 0.00
Grand Total : 1480.00

Gst% Sale Amt Tax Amt
18 1254.24 225.76

A/C NAME: K M K ELECTRICALS
A/C NO : 36295171777..SBI
KUNNICODE, IFSC : SBIN0013315
Salesman : 1/N P

For K.M.K ELECTRICALS

(Authorised Signatory)

S.S. TRIDHAR

594

Pattazhi Road

Kunhicode, Pin 691508

Date 12/05/17

No.

To Principal, K M College of Arts & Science, Kollam - J

No	Particulars	Qty	Rate	Rs.	Ps.
5	Watt (LED Bulb)	59	90	5310	/
25	Watts "	18	110	1760	/
				Total. 7070	

Handwritten notes:
 Total of 7070
 7070
 7070
 7070

CASH
Received
 With Thanks

AASSAAN AGENCY
Thonnakkal, Mangalapuram
Thiruvananthapuram
PH: 0471-2617672
The Kerala Value Added Tax Rules, 2005
E-mail.aassaanagency@yahoo.co.in

Date: 27/03/2019

Party
The Principal
TKM College of Arts & Science
Karicode, Kollam
PH: 0474 - 2712240

Sl.No	Items	Rate	Amount
1	Waste Management system (1 ton) (Maintenance charge including labour)	9800.00	9800.00
Grand Total			9800.00
			E. & O.E

Amount Chargeable (in words)

Indian Rupees: **Nine Thousand and Eight Hundred only**

Declaration

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

for M/s. AASSAAN AGENCY

Authorised Signatory

This is a Computer Generated Invoice