

(S) 267676
(R) 2667464

TAX INVOICE
MIDLITE ELECTRIC CO.
Wholesale Suppliers of All Electrical Goods
Authorized Dealer: KHATAN FAN, POLAR FANS, UBHA FANS, ANCHOR & HAVELL'S ELECTRIC GOODS
COLLEGE ROAD, SIKLAPUR, BAREILLY.

Invoice No: **1514** Date: **12/2/19**

State Code: **09** Place of Supply: **Bareilly**

Details of Receiver: **Invertis University**
Bareilly, U.P. State Code: **09**

Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value
Plastic Precise 6M Rain Water	8538	12	PCS	112/-	1344-
12M " "	8538	7	PCS	194/-	1358-
2M " "	8538	1	PCS	25/-	59-
3M " "	8538	1	PCS	68/-	68-
Socket 1.5A	8536	40	PCS	68/-	3040-
Socket 1.5A	8536	10	PCS	123.50	1235-
Socket 1.5A	8536	12	PCS	78/-	936-
Socket 1.5A	8536	10	PCS	24/-	3400-
C/Rose Switch	8536	10	PCS	170/-	281-
PVC Tape	8516	30	PCS	48/-	48-
M.S. Band	8519	6	PCS	25/-	160-
	8528	2	PCS	25/-	25-
	8428	1	PCS		

DATE: **14/12/19**
CHEQUE No: **069001**
BANK: **HDFC**

Received & Entered: **44114**
Staff quarters

Store Incharge: **Invertis University Bly**
Received: **13/02/19**
Signature: **Raj Kumar**
Date: **13/2/19**
Signature: **[Signature]**

TOTAL	12049-
CGST 9%	1084.50
SGST 9%	1084.50
IGST	
FREIGHT	50-
INVOICE TOTAL	14268-

For **MIDLITE ELECTRIC CO.**
Authorized Signatory: **[Signature]**

Received by: **[Signature]**
Invertis University
Bareilly

Received by: **[Signature]**
Invertis University
Bareilly

[Signature]
Director Administration
Invertis University
Bareilly

GST No. ACOPM9039M1ZP

TAX INVOICE

Shop : 2567869

MIDLITE SALES

Wholesale Suppliers of All Electrical Goods, PVC Wires & Cables, Fans, etc.
COLLEGE ROAD, BAREILLY



Reverse Charge (Yes/No) _____
 Invoice No. **693** 12/2/19
 Invoice Date
 State: Uttar Pradesh State Code: **09**
 Transportation Mode _____
 Date of Supply _____
 Place of Supply _____

Details of Receiver: **Invertis University**
 Name: _____ Address: **Bareilly**
 GSTIN: **UP** State Code: **09**
 Details of Consignor: _____
 Name: _____ Address: _____
 GSTIN: _____ State Code: _____

S. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Taxable Value
1	Pvc Insulated Steel cable 11000 2.5mm Finerley	8544	2000	90mts	21527/50	3455-
	do 15mm "	8544	7000	180mts	21702/2	11921-
	do 110mm "	8544	5000	"	21178/2	5290-
	do 0.75mm "	8544	4000	90mts	2474/50	1298-
	Pvc Sealtell 25mm	2917	1000	"	190/2	190-
	SPMR 12 way Adaptor	8527	100	"	2470/2	470-
	PVC Pipe 1" L	3917	1000	"	2780/2	780-
	Pvc Band sheet small	3917	4000	"	22/2	80-
	SPMR 10 A Finerley	8526	1000	"	293/25	559.50
	Insulator 63 Pf	8526	1000	"	2530/2	530-
	2.5 Bonyl	8526	1000	"	2120/2	120-

TOTAL	25293-50
CGST 9%	2276-25
SGST 9%	2276-25
IGST %	
FREIGHT	
INVOICE TOTAL	29846-

Received & Entered
 No. 731 Dt 13/12/19
 Incharge
 Invertis University Bly

Raj Kumar
 13/12/19
 (Sup)

PAID

[Signature]
 13/12/19

For: MIDLITE SALES

[Signature]

Authorized Signatory

[Signature]
 Director Administration
 Invertis University
 Bareilly

[Signature]
 Registrar
 Invertis University
 Bareilly