

**Sri Ramakrishna Mission Vidyalyaya
College of Education (Autonomous)
Coimbatore-641 020.**

BENNY TRADERS

Plot No - 114, Gomathi Amman Nagar, Putlur, Chennai-602025, Tamil Nadu
 Mobile: 6374300419 GSTIN: 33BFDPP1102D1ZA

Invoice No.: BT00195

Invoice Date: 30-11-2022

Due Date: 07-12-2022

BILL TO

RAMAKRISHNA MISSION VIDYALAYA
 Maintenance Department, SRKV post, P.N. Palayam, Coimbatore - 20,
 Tamil Nadu
 Mobile: 9944414281
 GSTIN: 33AAAAR1077P1ZA

SHIP TO

RAMAKRISHNA MISSION VIDYALAYA
 Maintenance Department, SRKV post, P.N. Palayam, Coimbatore - 20,
 Tamil Nadu
 Mobile: 9944414281

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
ATOMBERG CEILING FAN EFFICIO 1200MM - BROWN (REGULATOR)	84145120	100.0 PCS	2330.0	41940.0 (18.0%)	274940.0

PAID
 15 DEC 2022
 CENTRAL OFFICE

SUB TOTAL

100

₹ 41940.0

₹ 274940

BANK DETAILS

Name: BENNY TRADERS
 IFSC Code: CNRB0016383
 Account No: 9921201006930
 Bank: Canara Bank,PUTLUR

TAXABLE AMOUNT

₹ 233000

CGST @9.0%

₹ 20970.0

SGST @9.0%

₹ 20970.0

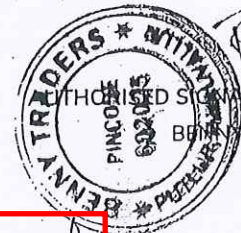
GRAND TOTAL

₹ 274940

TERMS AND CONDITIONS:

1. Material dispatched before 100% made payment
2. Delivery lead time 15 to 20 days from date of PO.
3. 3 years warranty period from the date of purchase.
4. All disputes are subject to chennai jurisdiction

Total Amount (in words)
 Two Lakh Seventy Four Thousand Nine Hundred
 Forty Rupees



Purchase of Elec goods

[SS485 Jm & COE BL DE FAN]

COE Hessel

(D)

Bh...

Principal

Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

Principal

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 College of Education (Autonomous)
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BENNY TRADERS

Plot No - 114, Gomathi Agrham Nagar, Puttur, Chennai-602025
 Mobile: 6374300419 GSTIN: 33BFDDPP1102D1ZA

Invoice No.: BT00203

Invoice Date: 08/12/2022

Due Date: 15/12/2022

BILL TO**Ramakrishna Mission Vidyalaya**

Maintenance Department, SRKV post, P.N. Palayam, Coimbatore - 20

Mobile: 9944414281

GSTIN: 33AAAAR1077P1ZA

Place of Supply: Tamil Nadu

SHIP TO**Ramakrishna Mission Vidyalaya**

Maintenance Department, SRKV post, P.N. Palayam, Coimbatore - 20

ITEMS	QTY.	RATE	TAX	AMOUNT
Atomberg Ceiling Fan Efficio 1200mm - Brown (Regulator)	250 PCS	2,330	1,04,850 (18%)	6,87,350
SUBTOTAL	250		₹ 1,04,850	₹ 6,87,350

BANK DETAILS

Name: BENNY TRADERS
 IFSC Code: CNRB0016383
 Account No: 9921201006930
 Bank: Canara Bank, PUTLUR

PAID**15 DEC 2022****CENTRAL OFFICE**

TAXABLE AMOUNT	₹ 5,82,500
CGST @9%	₹ 52,425
SGST @9%	₹ 52,425
TOTAL AMOUNT	₹ 6,87,350
Received Amount	₹ 0

TERMS AND CONDITIONS

1. Material dispatched before 100% made payment.
2. Delivery lead time 15 to 20 days from date of PO.
3. 3 years warranty period from the date of purchase.
4. All disputes are subject to chennai jurisdiction

Total Amount (in words)

Six Lakh Eighty Seven Thousand Three Hundred Fifty Rupees

*Vannika**Purchase of Blue goods**[SSASS HM, COE & COE Hostel BLDE PAN]*

AUTHORIZED SIGNATORY FOR

BENNY TRADERS

**Principal**

Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

Principal

Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

