

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. **128 - 2020/21**

Date: 21/12/20

Purchase Order No. & Date:

Reverse Charge (Yes/No)

Name & Address of Purchaser: M/s P R E T
Muttom, Kalamassery

GSTIN:

(Handwritten initials: P R E T)

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1	Led Retrofit tube 22w 6k TL-22-1-HD-6k	9405	395	100	39500	~

for SSET
LED tubes for Electrical Maintenance - received
Intend to stock
8/11/20, Page no 92
11/12/20
Kesavan Nair
11/12/20
12/17/20

Grand Total in words	<i>Two hundred and forty four thousand</i>	Total	39500
	<i>Only</i>	CGST	2370
		SGST	2370
		Grand Total	44240



DECLARATION

Certified that the particulars given above are true and correct.

For NATIONAL SAFETY SERVICES

Authorized Signatory

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

PR-2521

GST No.: 32AHEPB0121C1ZN

Invoice No.

154

- 2020/21

Joyadevion
70734780015

Date: 4/2/21

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser:

M/s P F E T
Muttom, Kalamassery

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1)	Led street light- 90w SLE- CF- 90w	94054090	2965	3	8895	
2)	Led Street light - 60w	94054090	1872	5	9360	

for SSET
As per PR No 2521
dt. 12/21 for fused
screwless street light of fused
Admin Block Terrace in LH,
Academic Block Terrace &
Block Terrace

2/2/2021
Keshavan Nair

Stock Register
Page No. 94

Grand Total in words	Twenty three thousand and sixteen	Total	18255	
		CGST	6%	1095 30
		SGST	6%	1095 30
		Grand Total	1% Cess	182 55
				20628 15



DECLARATION

Certified that the particulars given above are true and correct.

Juban
12/21

For NATIONAL SAFETY SERVICES

Authorized Signatory

PR 2529

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. **194 - 2020/21**

Date 22/3/21

Purchase Order No. & Date.....

Reverse Charge (Yes/No)

Name & Address of Purchaser: M/s P F E T
mutton, Kolomogery

GSTIN.....

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1)	LED Retrofit tube d24 SSK - T2 - 22 - I - HD - 66	9405	395	100	39500	-

LED tubes for Electrical Maintenance in SSET

23-4-21
Kesarani Nair

stock Reg No (96)

Grand Total in words	Total	39500	-
Surety for that SSK hundred and thirty five only	CGST 6%	2370	-
	SGST 6%	2370	-
	1% C2	395	-
	Grand Total	44635	-



DECLARATION

Certified that the particulars given above are true and correct.

For NATIONAL SAFETY SERVICES

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 E-Mail : paulsonhomeappliancesyska@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SSKCUST41-21/22		12-Oct-2021
Buyer	Delivery Note	Supplier's Ref.	Mode/Terms of Payment
PFCT			NEFT
KALAMASSERY	Buyer's Order No.	Other Reference(s)	
State Name : Kerala, Code : 32	TELE		
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
			KALAMASSERY
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-PAL-R-15W-6500K	94054090	26 NOS	425.00	NOS		11,050.00
2	SSK-RDL-S-20W-6500K	94054090	8 NOS	630.00	NOS		5,040.00
							16,090.00
							Sgst Cgst Round Off 965.40 965.40 0.20
							₹ 18,021.00

Amount Chargeable (in words) **INR Eighteen Thousand Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	16,090.00	6%	965.40	6%	965.40	1,930.80
Total	16,090.00		965.40		965.40	1,930.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty and Eighty paise Only**

Handwritten signature and date: 25/10/21

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **919020022908044**
 Branch & IFS Code : **THEVARA KOK KL & UTIB0002991**
 for PAULSON HOME APPLIANCES (SYSKA)

Company's PAN : **AJYPP1414E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date: 20/10/21

Handwritten note: Stock Bagg wa (98) and signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E12A State Name : Kerala, Code : 32 Contact : 0484 - 2863073, 9562237997 E-Mail : paulsonhomeappliancesyska@gmail.com		Invoice No. e-Way Bill No. Dated SSKUSTS2-2102 21-Oct-2021
Buyer PFCT KALAMASSERY State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment CHEQUE
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated TELE 21-Oct-2021
		Despatch Document No. Delivery Note Date
		Despatched through Destination KALAMASSERY
Terms of Delivery		

PR.2552

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-22W-4-HD-6500K	94054090	120 NOS	365.00	NOS	43,800.00
						Sgst
						Cgst
						2,628.00
						2,628.00
Total			120 NOS			₹ 49,056.00

LED tubes for Electrical maintenance in SSET

22/10/21
Kesavum Nair

[Signature]

Amount Chargeable (in words) **INR Forty Nine Thousand Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	43,800.00	6%	2,628.00	6%	2,628.00	5,256.00
Total			43,800.00		2,628.00	2,628.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Company's PAN : **AJYPP1414E**

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

Vijay's. U

for PAULSON HOME APPLIANCES - (SYSKA)
Authorized Signatory



SUBJECT TO ERNAKULAM JURISDICTION
This is a Computer Generated Invoice

[Signature]
24/10/21

Stock Ref no (97)
[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA)
 26/2515C, Senthil Nagar, P.K. Road
 Thevara, Ernakulam - 682013
 paulsonhomeappliancesyska@gmail.com
 GSTIN/UIN: 32AJYPP1414E1ZA
 State Name : Kerala, Code : 32
 E-Mail : paulsonhomeappliancesyska@gmail.com

Invoice No. SSKCUST57-2122
 e-Way Bill No.
 Dated 30-Oct-2021
 Delivery Note
 Mode/Terms of Payment
 CHEQUE
 Supplier's Ref.
 Other Reference(s)

Buyer
 PFCT
 KALAMASSERY
 State Name : Kerala, Code : 32

Buyer's Order No. TELE
 Dated 30-Oct-2021
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 KALAMASSERY
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-SRL-9W-MG <i>50 Nos. recd for SSET. LED light for Hostel Toilets. 08.11.21</i>	85395000	100 NOS	76.00	NOS		7,600.00
							456.00
							456.00
							₹ 8,512.00

Amount Chargeable (in words) : **₹ 8,512.00** E & O.E

..R Eight Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	7,600.00	6%	456.00	6%	456.00	912.00
Total	7,600.00		456.00		456.00	912.00

Tax Amount (in words) : **INR Nine Hundred Twelve Only**

Company's Bank Details:
 Bank Name : AXIS BANK
 A/c No. : 919020022908044
 Branch & IFS Code : THEVARA KOK KL & UTIB0002991

Company's PAN : AJYPP1414E

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

for PAULSON HOME APPLIANCES - (SYSKA)

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Received Safeer Kumaar M.K. 31/11/21

stock Regi No-87

LED bulbs for Hostels. 08/11/21



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA)
 26/2515C, Santhi Nagar, P.K. Road
 Thevara, Ernakulam - 682013
 paulsonhomeappliancesyska@gmail.com
 GSTIN/UIN: 32AJYPP1414E1ZA
 State Name : Kerala, Code : 32
 Contact : 0484 - 2663073, 9562237997
 E-Mail : paulsonhomeappliancesyska@gmail.com

Invoice No. SSKUST65-21/22	Dated 26-Nov-2021
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TELE	Dated 26-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination KALAMASSERY
Terms of Delivery	

Buyer
PFCT
KALAMASSERY
 State Name : Kerala, Code : 32

PR-2802

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-22W-I-HD-6500K	94054090	100 NOS	365.00	NOS	36,600.00
	Sgst					2,190.00
	Cgst					2,190.00
	Total		100 NOS			₹ 40,880.00

LED tubes for
 Electrical maintenance
 in SSET

03.XI.21
 Kesavane Nair

Amount Chargeable (in words) **INR Forty Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	36,600.00	6%	2,190.00	6%	2,190.00	4,380.00
Total	36,600.00		2,190.00		2,190.00	4,380.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Only**

Company's PAN : **AJYPP1414E**

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **819020022908044**
 Branch & IFS Code : **THEVARA KOK KL & UTIB0002851**
 for PAULSON HOME APPLIANCES - (SYSKA)

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

Authorized Signatory



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Stock Reg no -
 (101)

Handwritten signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 Contact : 0484 - 2663073, 9562237997 E-Mail : paulsonhomeappliancesyska@gmail.com		Invoice No. e-Way Bill No. Dated SSKCUST120-21/22 Delivery Note Supplier's Ref.	Dated 3-Mar-2022 Mode/Terms of Payment CHEQUE Other Reference(s)
Buyer PFET KALAMASERY State Name : Kerala, Code : 32		Buyer's Order No. TELE Despatch Document No.	Dated 2-Mar-2022 Delivery Note Date
		Despatched through	Destination KALAMASSERY
Terms of Delivery			

PR No:
 2578

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-18W-I-6500K	94054090	25 NOS (0.83 CB)	295.00	NOS	7,375.00
						Cgst
						Sgst
						442.50
						442.50
			Total			25 NOS
						₹ 8,260.00

LED tubes for
 Electrical maintenance in SSET
 17-3-22
 Kuvavil Naveen

[Handwritten Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	7,375.00	6%	442.50	6%	442.50	885.00
Total	7,375.00		442.50		442.50	885.00

Tax Amount (in words) : **INR Eight Hundred Eighty Five Only**

Company's PAN : AJYPP1414E 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 Bank Name : AXIS BANK A/c No. : 919020022908044 Branch & IFS Code : THEVARA KOK KL & UTI0002891 for PAULSON HOME APPLIANCES (SYSKA) <i>[Signature]</i> Authorised Signatory
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SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Received and
 Entered Stock register
 of pages No - 105

16/3/22 Amithan AV

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 E-Mail : paulsonhomeappliancesyska@gmail.com	Invoice No.	Dated
	SSKCUST125-21/22	18-Mar-2022
Buyer PFET KALAMASERY State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-SLF-CF-90W-6500K	94054090	3 NOS	3,384.00	NOS		10,152.00
							Cgst 609.12
							Sgst 609.12
	Less : Round Off						(-).024
	<i>LED street light for replacing fused lights above Academic Block in SDET</i> <i>21/3/22</i> <i>Kasavan Nair</i>						
	Total						3.00
							₹ 11,370.00

Amount Chargeable (in words) **INR Eleven Thousand Three Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	10,152.00	6%	609.12	6%	609.12	1,218.24
996511		9%		9%		
Total	10,152.00		609.12		609.12	1,218.24

Tax Amount (in words) : **INR One Thousand Two Hundred Eighteen and Twenty Four paise Only**

Company's PAN : **AJYPP1414E**

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
 Bank Name : **AXIS BANK**
 A/c No. : **919020022908044**
 Branch & IFS Code : **THEVARA KOK KL & UTIB0002991**
 for **PAULSON HOME APPLIANCES (SYSKA)**



Stock Register no page no: 83

[Handwritten signatures]

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 E-Mail : paulsonhomeappliancesyska@gmail.com	Invoice No. e-Way Bill No. CUST/2223/21 571393503341	Dated 27-Apr-2022
	Delivery Note	Mode/Terms of Payment CHEQUE
Consignee PFET KALAMASERY State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. TELE	Dated 27-Apr-2022
Buyer (if other than consignee) PFET KALAMASERY State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination KALAMASSERY
Terms of Delivery		

PR-2589

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-22W-4-HD-0500K	94054090	120 NOS	365.00	NOS	43,800.00
	Sgst					2,628.00

continued ...

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

for SET
 Lalan
 5/12/22

Tax Invoice(Page 2)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Sanithi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancesyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 E-Mail : paulsonhomeappliancesyska@gmail.com	Invoice No. e-Way Bill No. CUST/22/23/21 571363500361	Dated 27-Apr-2022
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
Consignee PFET KALAMASERY State Name : Kerala, Code : 32	Buyer's Order No. TELE	Dated 27-Apr-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination KALAMASSERY
	Terms of Delivery	
Buyer (if other than consignee) PFET KALAMASERY State Name : Kerala, Code : 32		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cgst					2,628.00
	Total		120 NOS			₹ 49,056.00

Amount Chargeable (in words) **INR Forty Nine Thousand Fifty Six Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	43,800.00	6%	2,628.00	6%	2,628.00	5,256.00
Total	43,800.00		2,628.00		2,628.00	5,256.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Company's PAN : **AJYPP1414E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PAULSON HOME APPLIANCES (SYSKA)



SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Handwritten signatures and notes:
 Jk mom
 Beh SSET
 L. Man
 9/15/22

Invoice No. CUST/22/23/66
Ref. No.

Dated 16-Jul-22

PR-2815

PAULSON HOME APPLIANCES - (SYSKA)
26/2515C, Santhi Nagar, P.K. Road
Thevara, Ernakulam - 682013
paulsonhomeappliancesyska@gmail.com
GSTIN/UIN: 32AJYPP1414E1ZA
State Name : Kerala, Code : 32
E-Mail : paulsonhomeappliancesyska@gmail.com

Tax Invoice

Party : PFET
KALAMASERY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-22W-I-6500K	94054900	100 NOS	365.00	NOS	36,500.00
						Cgst
						Sgst
						2,190.00
						2,190.00
	Total		100 NOS			₹ 40,880.00

box 55ET
2112
20/12

Amount Chargeable (in words)

INR Forty Thousand Eight Hundred Eighty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	36,500.00	6%	2,190.00	6%	2,190.00	4,380.00
Total	36,500.00		2,190.00		2,190.00	4,380.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Only**

Company's PAN : **AJYPP1414E**

Declaration

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

for **PAULSON HOME APPLIANCES - (SYSKA)**
Authorized Signatory



This is a Computer Generated Invoice

Stock Register
Page no - (11)
Dai

29/7/22



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Pauls

120 Tax Invoice

2023

Mary
7034780010

PAULSON HOME APPLIANCES - (SYSKA)
 26/2515C, Santhi Nagar, P.K. Road
 Thevanti, Enakulam - 682013
 paulsonhomeappliancesyska@gmail.com
 GSTIN/UIN: 32AJYPP1414E1ZA
 State Name : Kerala, Code : 32
 E-Mail : paulsonhomeappliancesyska@gmail.com

Invoice No. CUST/22/23/104
Dated 16-Sep-22

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
KARUKUTTY

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSK-TL-22W-4-6600K	84054900	100 NOS	365.00	NOS	36,600.00
						3,285.00
						3,285.00
						₹ 43,070.00
Total						₹ 43,070.00

*Recd cost amount
this bill for same : 115*

Amish
24/9/24

Amount Chargeable (in words)
INR Forty Three Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84054900	36,600.00	9%	3,285.00	9%	3,285.00	6,570.00
Total	36,600.00		3,285.00		3,285.00	6,570.00

Tax Amount (in words) : INR Six Thousand Five Hundred Seventy Only

Company's PAN : AJYPP1414E

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

for PAULSON HOME APPLIANCES - (SYSKA)

[Signature]
 Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Received by David

For SSET

Transferred char kamam to group Rs 200

Paid to Auto print in the details

going to my brother Mary's



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (BYSKA)
 26/2515C, Banthi Nagar, P.K. Road
 Thevare, Ernakulam - 682013
 paulson/homeappliancesyska@gmail.com
 GSTIN/UIN: 32AJYPP1414E1ZA
 State Name - Kerala, Code : 32
 E-Mail paulsonhomeappliancesyska@gmail.com
 Consignee (Ship to)

The Director
 SCMS School of Engineering and Technology,
 PALLISSERY, Karukutty
 State Name : Kerala, Code : 32
 Buyer (Bill to)

PFET
 KALAMASERY
 State Name : Kerala, Code : 32

paid
100
1003

Manoj - 7037780010

Invoice No. CUST/22/23/106	Dated 16-Sep-22
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 KARUKUTTY
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SBK-PAQ-9W-I-LED	85385000	50 NOS (1.00 CB)	67.00	NOS	3,360.00	
	<i>Cgst</i>					301.50	
	<i>Sgst</i>					301.60	
Total						50 NOS	₹ 3,963.00
							E & O.E

For 6set

[Signature]
23/9/22

Amount Chargeable (in words) INR Three Thousand Nine Hundred Fifty Three Only				
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
85385000	3,360.00	9%	301.50	9%
			301.60	
Total			3,360.00	
				Total Tax Amount
				603.00

Tax Amount (in words) : **INR Six Hundred Three Only**
 Company's PAN : **AJYPP1414E**

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

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

for PAULSON HOME APPLIANCES - (SYSKA)
 [Signature]
 Authorised Signatory

Komalraj
 Komalraj M.K.
 Hostel warden
 8 mens hostel
 23/9/22

SMART TRADERS

11/3364-B, KEVIN'S NEST, Parry Junction
Thopumpady, Kochi, Ernakulam, Kerala-682005

Mob : 9447211241
9746472273

GST No.: 32ATRP⁰⁷7864RIZG

Invoice No. **001** 2022-2023

Date: 30/09/2022

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser : *M/S P F E T*
Kalamaserry, Muttom

ph: 7034780015 GSTIN

PR-2840

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty	Gross Value Rs.	Ps.
	<i>SSK-TH-22-I-6500k</i>	<i>94054090</i>	<i>365</i>	<i>100</i>	<i>36500</i>	<i>-</i>
<p><i>for SSET</i></p> <p><i>Stock Recived and enter the</i></p> <p><i>stock Register, Reference page no : 117</i></p> <p><i>Daris Daris</i></p>						

Grand Total in words: *forty three thousand*
seventy Rupees only

Total	<i>36500</i>	<i>-</i>
CGST	<i>3285</i>	<i>-</i>
SGST	<i>3285</i>	<i>-</i>
Round off		
Grand Total	<i>43070</i>	<i>-</i>

DECLARATION

Certified that the particulars given above are true and correct.



For SMART TRADERS
Authorized Signatory

[Signature]

Cochin Electricals

ORIGINAL

Avees Building, Toll Jn.

Edappally Cochin 682024

GSTIN: 32ARRPB3835G1ZY Phone : 04844058336, 9846398336

Invoice No. : 1377

GST RULES-2017 INVOICE - B-C - CREDIT

Date : 01/11/2022

TO: M/S.PFET ,MUTTON,ALUVA

PRATHAP FOUNDATION EDUCATIONAL TRAINING

,Pincode:683106

Sl No	Commodity/Item	HSNCode	Gst %	Price	Qty	Gross Amt	Disc Amt	Taxable Amount	Gst Amt	Total
1	20MM ISI M PRECISION PIPE	3917	18.00	52.54	50.000	2627.10	0.00	2627.10	472.88	3100.00
2	20MM 3WAY BALCO PVC JUN BOX	3917	18.00	26.81	5.000	144.07	0.00	144.07	25.93	170.00
3	20MM PVC ELBOW #	3917	18.00	3.29	25.000	84.75	0.00	84.75	15.25	100.00
4	20MM COUPLING ISI	39172310	18.00	4.23	50.000	211.85	0.00	211.85	36.13	249.99
5	20MM GI CLAMP #	7307	18.00	1.35	150.000	203.40	0.00	203.40	36.61	240.00
6	VIGUARD 1.5 SQMM WIRE#	8544	18.00	1372.88	4.000	5491.52	0.00	5491.52	988.47	6480.00
7	INSULATION TAPE WONDER	8546	18.00	10.16	10.000	101.89	0.00	101.89	18.30	119.99
8	19% GIPSM SCREW #	7318	18.00	0.46	100.000	46.60	0.00	46.60	8.38	55.00
9	6MM PVC GRIP #	3925	18.00	0.33	100.000	33.90	0.00	33.90	6.10	40.00
10	DEWTON 50W LED STREET LIGHT CW #	9405	18.00	2025.42	5.000	10127.12	0.00	10127.12	1822.88	11950.00
Total					499.000	19072.00	0.00	19072.03	3432.96	22505.00

	Gst 0%	Gst 5%	Gst 12%	Gst 18%	Gst 28%
NetAmt :	0.00	0.00	0.00	19072.04	0.00
CGST Amt :		0.00	0.00	1716.48	0.00
SGST Amt :		0.00	0.00	1716.48	0.00

In Words: Rupees twenty two thousand seven hundred and five Only

Other Exp : 200.00
Grand Total: 22,705.00

Bank Name : HDFC BANK
Branch : UNNICHIRA JUNCTION
A/C No: 50200003734984
IFSC No: HDFC0001601

For : Cochin Electricals

Authorized Signatory

For SSET
Received the
above items
on 2/11/22

[Signature]
Anilkumar AU

[Signature]
22/11/22

SMART TRADERS

11/3364-B, KEVIN'S NEST, Parry Junction
Thopumpady, Kochi, Ernakulam, Kerala-682005

Mob: 9447211241
9746472273

GST No.: 32ATRPP7864RIZG 2022-2707

Invoice No. **012**

Date: 18/11/22

Purchase Order No. & Date:

Reverse Charge (Yes/No)

Name & Address of Purchaser: *m/s P F E T*
Kalamuzam, muthom

GSTIN:

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty	Gross Value Rs.	Ps.
	<i>led street light 90w</i> <i>S8L-SLF-CF-90</i>	<i>94054090</i>	<i>3321</i>	<i>2</i>	<i>6642</i>	<i>~</i>
	<i>for Main Gate - SSET.</i>					

19/11/22

[Signature]

Grand Total in words: <i>Seven thousand eight hundred and thirty eight and</i>	Total	<i>6642</i>	<i>~</i>
	CGST	<i>97</i>	<i>78</i>
	SGST	<i>97</i>	<i>78</i>
	Round off		<i>44</i>
	Grand Total	<i>7838</i>	<i>~</i>

DECLARATION
Certified that the particulars given above are true and correct.

For SMART TRADERS
Authorized Signatory



SMART TRADERS

Mob: 9447211241
9746472273

11/3364-B, KEVIN'S NEST, Parry Junction
Thopumpady, Kochi, Ernakulam, Kerala-682005

GST No.: 32ATRPP7864RIZG

Invoice No. **019**

Date: 21/12/22

Purchase Order No. & Date.....

Reverse Charge (Yes/No)

Name & Address of Purchaser: M/s P R E T
Korumbatty

GSTIN.....

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty	Gross Value Rs.	Ps.
1)	SSK-PAB-6060B-36w-654	94054090	1494	6	8964	-
<p><i>For RSET.</i></p> <p><i>[Signature]</i></p> <p><i>26/12/22</i></p>						
Grand Total in words: <u>Ten thousand five hundred and Seventy eight only</u>				Total	8964	-
				CGST 9%	806	76
				SGST 9%	806	76
				Round off	<i>add</i>	42
				Grand Total	10578	-
<p>DECLARATION</p> <p>Certified that the particulars given above are true and correct.</p>				<p>For SMART TRADERS</p> <p><i>[Signature]</i></p> <p>Authorised Signatory</p>		

SMART TRADERS
 11/3364-B, KEVIN'S NEST, Parry Junction
 Thopumpady, Kochi, Ernakulam, Kerala-682005

Mob: 9447211241
 9746472273

GST No.: 32ATBPP7864R1ZG

008

2023-2024

PR-2498

Invoice No.

Date: 25/4/2023

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser: ms PFET
muthan, kalamaerry

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty	Gross Value Rs.	Tax
1	SSK-PAB-6060B-36w-600 2x2 led panel light (for SSET computer Lab)	940571090	1435	6	8610	-

Grand Total In words: <u>Ten thousand one hundred and Sixty Only</u>	Total	8610	
	CGST 9%	774	90
	SGST 9%	774	96
	Round off	-4	21
	Grand Total	10160	

DECLARATION

Certified that the particulars given above are true and correct.



For SMART TRADERS
 Authorized Signatory

E&OE

8610
 774
 774