

MARUTHI POWER SERVICES

No.47, 2nd Floor, 6th Cross, PNB Building,
Opp.SSLC Board, Malleshwaram,
Bangalore - 560003
Landline: 080 - 23319555
M No: 9901166640 / 9482058334
GSTIN/UIN: 29ABGFM2694D1Z2
State Name : Karnataka, Code: 29
E-Mail : info@maruthipowerservices.com
Buyer

MAHARANI LAKSHMI AMMANI COLLEGE FOR WOMEN
18TH CROSS ROAD, MALLESHWARAM,
BANGALORE - 560008

CN: 9740421677/ 9742011395 / 080 23349311

email: mlacw@mlacw.org

200KVA MAHINDRA DG SET

ENGINE MODEL NO:MPOWER62485G

ENGINE SR NO:NWKZK18269

State Name : Karnataka, Code : 29

Invoice No.

1329

Dated

5-Jan-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1329

Other Reference(s)

Buyer's Order No.

PO.NO: mLAC/129/2023-24

Dated

4-Jan-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VALVOLINE SUPER PREMIUM ENGINE OIL - 6.75 LTR'S	27101972	18 %	4.0 NO'S	1,831.00	NO'S	7,324.00
2	OIL FILTER S/F GESNET 0303BAV00170N	84212300	18 %	1.0 NO'S	513.00	NO'S	513.00
3	FUEL FILTER FOR 16LCCR APL 0305DAV03030N	84212300	18 %	1.0 NO'S	1,767.04	NO'S	1,767.04
4	VALVOLINE SUPER PREMIUM COOLANT RTU 20 / 1 LTR	38200000	18 %	5 nos	203.00	nos	1,015.00
5	PETROLEUM JELLY	27121010	18 %	2.0 NO'S	10.00	NO'S	20.00
6	OIL DISPOSABLE COVER	3926	18 %	5.0 NO'S	15.00	NO'S	75.00
7	DISTILLED WATER - 1 LTR	2853	5 %	2 Ltr	30.00	Ltr	60.00
8	COTTON WASTE	52021000	5 %	4.0 NO'S	38.00	NO'S	152.00

10,926.04

OUT PUT CGST @ 9%

9 %

964.26

OUT PUT SGST @ 9%

9 %

964.26

OUT PUT CGST @ 5%

2.50 %

5.30

OUT PUT SGST @ 5%

2.50 %

5.30

PAID

PAID

Total

₹ 12,865.16

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Eight Hundred Sixty Five and Sixteen paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,714.04	9%	964.26	9%	964.26	1,928.52
212.00	2.50%	5.30	2.50%	5.30	10.60
Total:		10,926.04		969.56	1,939.12

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

Company's PAN : ABGFM2694D

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 : PUNJAB NATIONAL BANK A/C NO.1261002101011701

A/c No. : 1261002101011701

Branch & IFS Code : MALLESHWARAM & PUNB0126100

for MARUTHI POWER SERVICES

Authorized Signatory