

**TAX INVOICE**

(Original)

<b>TRANCE POWER SOLUTIONS</b> # 01, 7 <sup>th</sup> Main, Srinivasnagar Pipe Line Road, Sunkadakatte Bangalore 560091, India. Tel: +918032431873, 09901159999 E-Mail: <a href="mailto:trance.ups@gmail.com">trance.ups@gmail.com</a>	Invoice No <b>551</b>	e-Sugam No.	Date <b>27- Nov -2023</b>
	Delivery Note	Mode/Terms of payment:	
	Supplier's Ref: TO/189/23-24	Buyer's Order No: Verbal	
<b>Buyer</b> Principal M/s. Maharani Lakshmi Ammanni College for Women Autonomous 18 <sup>th</sup> Cross, Malleswaram Bangalore - 560012	Buyer's PO No: <b>mLAC/100/2023-24</b>	PO-Date: 07-Nov-2023	
	Dispatch Document No.	Delivery Note Date:	
	Terms of Delivery:	Destination: <b>DST-FIST PG Level O Lab</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	AMPS 7.5KVA- 120VDC On line UPS	85043100	18%	01 No	1'05'000	No	1'05'000
02	AMARON 42-12VSMF Batteries	85072000	18%	10 No's	4'000	No	40'000
03	Batteries Stand & Copper Links	73269099	18%	01 No	4'500	Sett	4'500
04	Installation & Transportation Charges	--	18%	01 No	1'000	No	1'000
							<b>1'50'500</b>
	SGST @ 9%	--				--	13'545
	CGST @ 9%	--				--	13'545
							150500
							20
							150480
							27010
							177570
	<b>Total</b>			<b>4 NOS</b>			<b>RS 1'77'590</b>

Amount Chargeable (in words)  
**RUPEES: One-Lakh-Seventy-Seven Thousand Five Hundred & Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	150'500	9%	13'545	9%	13'545

Tax Amount (in words): **RUPEES: Twenty-Seven Thousand & Ninety Only.**

**Company's Bank Details**  
 Bank Name: **STATE BANK OF INDIA**  
 A/c No: **30640433498**  
 Branch & IFSC Code: **Magadi Road & SBIN0009047**

GSTIN/UIN: **29AMNPK7943F1ZJ**  
 Company's PAN: **AMNPK7943F**

**For TRANCE POWER SOLUTIONS**

*[Signature]*  
 Authorized Signatory

**Declaration**  
 1. Interest will be charged at the rate of 24% P.A. is Applicable for payment Beyond Due Date.  
 2. Subject to Bangalore City Jurisdiction.

SUBJECT TO BANGALORE JURISDICTION

**PAID**

**ENTERED**



*[Handwritten]*  
 (Installation completed)  
 28/11/2023

*[Signature]*  
 Principal  
 Maharani Lakshmi Ammanni College  
 for Women, mLAC Autonomous  
 Science Post, Bangalore - 560 012



**TAX INVOICE**

(Original)

<b>TRANCE POWER SOLUTIONS</b> # 01, 7 <sup>th</sup> Main, Srinivasnagar Pipe Line Road, Sunkadakatte Bangalore 560091, India. Tel: +918032431873, 09901159999 E-Mail: <a href="mailto:trance.ups@gmail.com">trance.ups@gmail.com</a>	Invoice No <b>551</b>	e-Sugam No.	Date <b>27- Nov -2023</b>
	Delivery Note	Mode/Terms of payment:	
	Supplier's Ref: TO/189/23-24	Buyer's Order No: Verbal	
<b>Buyer</b> Principal M/s. Maharani Lakshmi Ammanni College for Women Autonomous 18 <sup>th</sup> Cross, Malleswaram Bangalore - 560012	Buyer's PO No: <b>mLAC/100/2023-24</b>	PO-Date: 07-Nov-2023	
	Dispatch Document No.	Delivery Note Date:	
	Terms of Delivery:	Destination: <b>DST-FIST PG Level O Lab</b>	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	AMPS 7.5KVA- 120VDC On line UPS	85043100	18%	01 No	1'05'000	No	1'05'000
02	AMARON 42-12VSMF Batteries	85072000	18%	10 No's	4'000	No	40'000
03	Batteries Stand & Copper Links	73269099	18%	01 No	4'500	Sett	4'500
04	Installation & Transportation Charges	--	18%	01 No	1'000	No	1'000
							<b>1'50'500</b>
	SGST @ 9%	--				--	13'545
	CGST @ 9%	--				--	13'545
							150500 20 ----- 150480 27090 ----- 177570
	<b>Total</b>			<b>4 NOS</b>			<b>RS 1'77'590</b>

Amount Chargeable (in words)  
**RUPEES: One-Lakh-Seventy-Seven Thousand Five Hundred & Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>150'500</b>	9%	13'545	9%	13'545

Tax Amount (in words): **RUPEES: Twenty-Seven Thousand & Ninety Only.**

**Company's Bank Details**  
 Bank Name: **STATE BANK OF INDIA**  
 A/c No: **30640433498**  
 Branch & IFSC Code: **Magadi Road & SBIN0009047**

GSTIN/UID: **29AMNPK7943F1ZJ**  
 Company's PAN: **AMNPK7943F**

**For TRANCE POWER SOLUTIONS**

  
 Authorized Signatory

**Declaration**  
 1. Interest will be charged at the rate of 24% P.A. is Applicable for payment Beyond Due Date.  
 2. Subject to Bangalore City Jurisdiction.

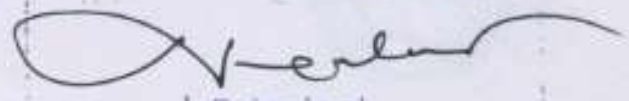
SUBJECT TO BANGALORE JURISDICTION

**PAID**

**ENTERED**



*Handwritten notes:*  
 (Installation completed)  
 28/11/2023

  
 Principal  
 Maharani Lakshmi Ammanni College  
 for Women, mLAC Autonomous  
 Science Post, Bangalore - 560 012



# TAX INVOICE

Original

<b>TRANCE POWER SOLUTIONS</b> # 01, 7 <sup>th</sup> Main, Srinivasnagar Pipe Line Road, Sunkadakatte Bangalore 560091, India. Tel: +918032431873, 09901159999 E-Mail: <a href="mailto:trance.ups@gmail.com">trance.ups@gmail.com</a>	Invoice No	e-Sugam No.	Date
	509		08-May-2023
	Delivery Note		Mode/Terms of payment:
Buyer <b>Principal</b> M/s. Maharani Lakshmi Ammanni College for Women Autonomous 18 <sup>th</sup> Cross, Malleswaram Bangalore - 560012	Supplier's Ref	Buyer's PO No: mLAC/006/23-24	
	Buyer's Order No	PO Date: 17-04-2023	
	Dispatch Document No.	Delivery Note Date	
	Installation Place: <b>Examination control room</b>	Destination: <b>Malleswaram</b>	

Sl No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	POWER GELL 165-12V Low Maintenance Batteries	85072000	28%	10 No's	10'200	No	1'02'000
	Buy back old Batteries -			10 No's	-600		-6000
							96'000
	SGST @ 14% CGST @ 14%						13'440
	Transportation & Installation =						13'440
							1'22'880
							2'000
<b>Total</b>				<b>1 NOS</b>			<b>RS 1'24'880</b>

PAID

ENTERED

19/5/2023

Amount Chargeable (in words)  
**RUPEES: One Lakh Twenty-Four Thousand Eight Hundred & Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	96'000	14%	13'440	14%	13'440

Tax Amount (in words): **RUPEES: Twenty-Six Thousand Eight Hundred & Eighty Only**

**Company's Bank Details**  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 30640433498  
 Branch & IFSC Code: Magadi Road & SBIN0009047

GSTIN/ UIN: 29AMNPK7943F1ZJ  
 Company's PAN: AMNPK7943F

**Declaration**  
 1. Interest will be charged at the rate of 24% P.A. is Applicable for payment Beyond Due Date.  
 2. Subject to Bangalore City Jurisdiction.

**For TRANCE POWER SOLUTIONS**

Authorized Signatory



SUBJECT TO BANGALORE JURISDICTION  
 This is a computer-generated invoice

15/5/2023

96000  
 GST 28% 26880  
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 122880  
 Transportation 2000 -  
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 124880  
 40  
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 124840