

GSTIN: 33EWWPS3971N1ZC

ருச்சு டவுன் விலைக்கே!

Cell: 99426 42538

70103 41505

M.K.S.ПТЭП ВПТЦЦСПОРОТ M.K.S.RAJA CORPORATION

S-1, 14/A,M.K.S.பில்டிங், தஞ்சை மெயின்ரோடு, துவாக்குடி, திருச்சி – 15. சிமெண்ட், கம்பி, ஹார்டுவேர்ஸ், ஆட்டோ ஸ்பேர்ஸ், பிளைவுட், மைக்கா, PVC டோர், டூல்ஸ் வகைகள், டைல்ஸ்

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2/2 × 12m Rollmy 12	6	240	-
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11/2" Kal 0 3 m		24	-
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Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By:

Penn Elcom Hardware Private Limited * U5/4 Green Industrial Park, Kaman Bh<mark>iwandi</mark> Rd, Dongripada, Poman VASAI VIRAR, MAHARASHTRA, 401208 IN

PAN No: AAJCP2972L

GST Registration No: 27AAJCP2972L1ZU

Order Number: 407-2225211-6373161

Order Date: 30.01.2020

Billing Address:

Abhishek Raghavan 6560 MONTEZUMA RD APT 1 SAN DIEGO, CA, 92115-2857

Shipping Address:

Abhishek Raghavan

V K VIEKASH

NIT TRICHY, Tanjore Main Road, National

Highway 67

THUVAKUDI, TAMIL NADU, 620015

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: IN-181

Invoice Details: MH-788452635-1920

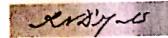
Invoice Date: 30.01.2020

SI.	Description	Unit	Qty	Net Amount	Tex Rate	Tax Type	1000	Amount
No 1	Penn Elcom Flight Case Small Strut Hinge P1325 B07FVXQCT1 (P1325)	₹118.64		₹237.28		IGST	₹42.72	₹280.00
1	HSN:8302	₹33.90		₹67.80	18%	IGST	₹12,20	₹80.00
TOT	Shipping Charges					1-18-3	₹54.92	₹360.00

Amount in Words:

Three Hundred And Sixty only

For Penn Elcom Hardware Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Saller Services Pvt, Ltd., ARIPL-Amazon Retail India Pvt, Ltd. (only where Amazon Retail India Pvt, Ltd., further Customers desirous of availing input GST credit are requested to create a Business account and purch

Please note that this invoice is not a demand for

GSTIN-33AVWPP1635K1Z2

Jo:

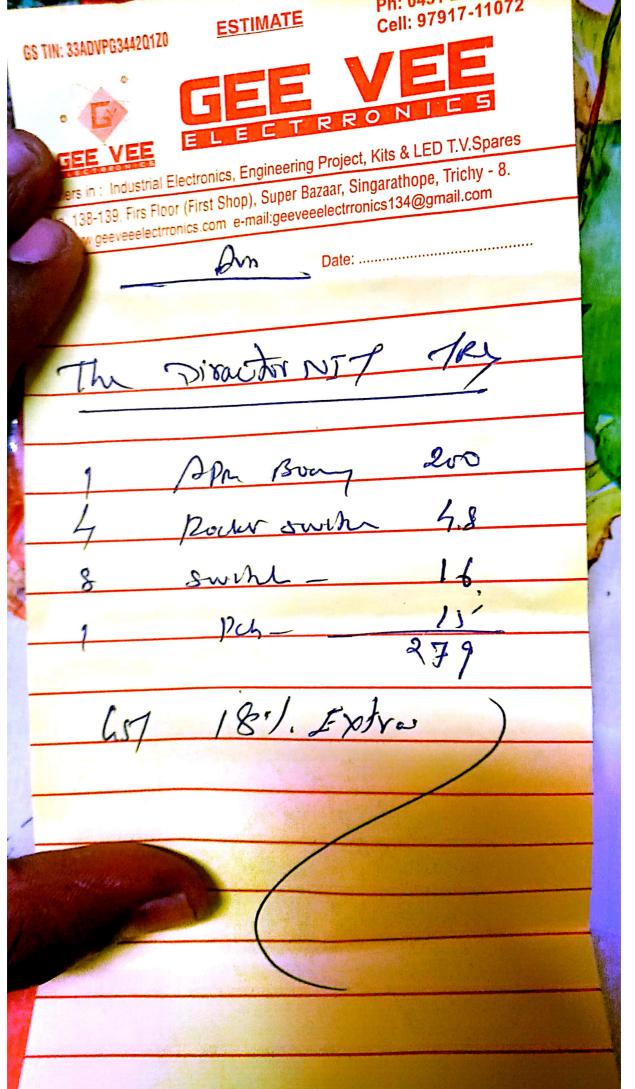
ESTIMATE

Cell: 73730 95093

SRI LAKSHMI HARDWARES & PAINTS

No.22, Infant Jesus Tower, Balaji Nagar, Kattur, Trichy - 620 019.

he devicted NIT TRICHY		Date: 1312)20
PARTICULARS		AMOUNT
5×8 200 -	30	36



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TAX	INV	O	CE

GSTIN: 33EWWPS3971N1ZC

Cell: 99426 42538

M.K.S. RAJA CORPORATION

S-1, 14/A, M.K.S. BUILDING, TANJAVUR ROAD, THUVAKUDI, TRICHY - 620 015. R1212020

	INVOICE Date :: (2.02.5)
INVOICE No. 834	Refor NET MEROY
CUSTOMER NAME:	

ADDRESS:

CSTIN .

GSTIN:	HSN/		AMOU	10UNT	
PARTICULARS	SAC	QTY	Rs.	Ps.	
3 72 x 315 BOUT NUT 2 yo x 12 mon. Bour NOT Warn 128 92		4. 16- 16- 16-	30. 40 60 48 16 194	00	
	CGST	@91	17.	41	
	SGST	a) 41	17.	46	
	TOTA	L	228.	42	

For M.K.S. RAJA CORPORATION

Total in words Rupees.....



rax invoice, sill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : unique india 5862 Jogiwara, Nai Sarak DELHI, DELHI, 110006 IN

PAN No: BYKPA0577E

GST Registration No: 07BYKPA0677E1ZM

Order Number: 407-8298460-0587519

Order Date: 02.02.2020

Billing Address:

VKVIEKASH

NIT TRICHY, Tanjore Main Road, National

Highway 67

THUVAKUDI, TAMIL NADU, 620015

State/UT Code: 33

Shipping Address:

V K VIEKASH

VK VIEKASH

NIT TRICHY, Tanjore Main Road, National

Highway 67

THUVAKUDI, TAMIL NADU. 620015

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5430

Invoice Details: DL-790491605-1920

Invoice Date: 02 02 2020

2	Description (1)	Unit Price	Oty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	UNIQUE NDIA Ipos Com Vibration Motor 1V to 4V 66mA Common Used Micro Vibration Motor for Cell Phone Toy (B07P RTT 34K (2pos Com Vibration Motor 3V 66mA)			7839 0	*********	and the same	904-99-2820-99-99-99-99-99-99-99-99-99-99-99-99-99	
ĺ	Shipping Charges	₹67.80	and the same	767.80	18%	IG ST	712.20	₹80.00
1	TOTAL:	~~~		······································	**********		₹27.30	T179.00

Amount in Words:

One Hundred And Seventy-nine only

For unique india:

Avinersh

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By :

Allianz Tec

103,Shivam House, Karampul

complex

New Delhi, DELHI, 110015

IN

PAN No: AADPN714

GST Registration 0: 07AADPN7143G1ZR

Cor mercial

Order Number: 407-6384715-5321103

Order Date: 03.02.2020

Billing Address:

The Director Nit Trichy Jinesh R, Amber B 40, Nit Trichy., Tanjore Main

road, National Highway 67

THUVAKUDI, TAMIL NADU 620015

State/UT Code: 33

Shipping Address

The Director Nit Trich

V K VIEKAS NIT TRICHY, Tanjore Main Road, Nation

Highwa

THUVAKUDI, TAMIL NADU.

State/UT Collag: 33

Place of supply: TAMI: NADU

Place of delivery: TAN A. NADU

Invoice Number IN 12596

Invoice Details: DL-15781782 - 1920

Invoice Date: 03.0. 2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	To A nount
1	Hyra Kart Cytron 30Amp DC Motor Driver (Peak 80Amp, MD30C R2 B07V8KGRTW (Cytron 30Amp DC Motor Driver MD30C)	1		1				13,400.00
TO	TAL:					-	** . b /	

Amount in Words:

Three Thousand Four Hundred only

For Allianz Too

Authorized Signatory

Whether tax is payable under reverse charge - No

GSTIN: 33EWWPS3971N1ZC

Cell: 99426 42538

70103 41505

M.K.S. நாஜா கார்ப்பரேஷன் M.K.S. RAJA CORPORATION

S-1,14/A,M.K.S.பில்ழங், தஞ்சாவூர் மெயின்ரோடு, துவாக்குடி, திருச்சி – 15.

சிமெண்ட், கம்பி, ஹார்டுவோஸ், ஆட்டோஸ்போஸ், பிளைவுட், மைக்கா, PVC டோர், டூல்ஸ் வகைகள், டைல்ஸ்

\$1. To: The Director Not G55: 2/3/2020 87 3/4 Borront 52								
\$0. 10. The Director	NJ.	தேத்						
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	17	-						
	7							
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திருச்சி டவுன் விலைக்கே!

தரம் நிரந்தரம்!!

: 33COTPM8975D1ZA 😂 Cell : 95008 18769 **ார் ஹார்டுவேர்எீ DULUX PAINTS, FINOLEX PIPE &** SANITAREWARES & ELECTRICALS 5/1, 17-A, Tanjore Main Road, Thiruverumbur, Trichy, 13. Directer of NDT 6201 bearing (1) 2" Screw 3000 DO17 1/2 4 _ 480 -Hole saw (after(1) 4×3/16 m/screv 1 803-

Cell: 99426 42538 GSTIN: 33EWWPS3971N1ZC 70103 41505 M.K.S. நாஜா கார்ப்பரேஷன் M.K.S. RAJA CORPORATION 8-1,14'A.M.K.S.பின்டிர், நஞ்ளவூர் வெயின்றோடு. துவாக்கும், திருக்கி - 15. சிமெண்ட், கம்பி, ஹார்டுவோஸ், ஆட்டோ ஸ்போஸ், பிளைவுட், மைக்கா, PVC டோர், டுல்ஸ் வகைகள், டைல்ஸ் MEMO Cos 11/3/2020 DOD. goar Bit 100