

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No. 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103 E-mail : ceedeeyesreadymix@yahoo.com
Ph : 2749 7002 Fax : 044 - 27474488 Mobile : 9444976140-45
Admn. / City Office : 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party GSTIN : Name & Address of SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv G. Ihi Salai, , Jeppiaar Nagar Chennai 600119. GSTIN:		Central Excise AAEC8855DEM001 VAT Regn No. TIN : 33851603422 Central Sales Tax Regn No : 845102 Dt. 21 12.2005		GSTIN : 33AAEFC8855D1ZK Invoice No GST 0086/18-19 Date 15/7/2018	
Despatch Address as per Buyers' Instruction SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar.		Purchase Order No & Date PO: Oral dt. 14/07/2018 Gate Pass Nos.			
Commissionerate: Chennai - III Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1 CETSH : 38245010 Range : VENGAI VASAL		M15 Pump : 6819-6823 M20 Pump : 6818			
Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011.		Mode of Despatch : TRANSIT MIXERS			
Sl. No.	Item No.	Description	Quantity in M ³	Rate Per M ³ Rs.	Amount Rs.
1	CM15	Grade M15	30.00	4200.00	126000.00
1	CM20	Grade M20	6.00	4500.00	27000.00
			Sub Total		153000.00
Duty payable (In Words) CGST: Rupees Thirteen Thousand Seven Hundred and Seventy Only SGST: Rupees Thirteen Thousand Seven Hundred and Seventy Only			Basic Excise XXXXX% XXXX XXXXXXXXXX XXXX XXXXXXXXXX XXXX XXXXXXXXXX XXXX XXXXXXXXXX XXXX XXXXXXXXXX Gross Sales XXXX XXXXXXXXXX XXXX XXXXXXXXXX Round Off		13770.00 13770.00 0.00 180540.00 0.00 0.00 180540.00
Total Invoice Value (In Words) Rupees One Lakh Eighty Thousand Five Hundred and Forty Only			TOTAL		180540.00

Terms of Sale

- Goods once sold will not be taken back.
 - Seller is not responsible for any loss or damage of goods in transit.
 - Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment.
 - Dispute if any concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction.
- Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales Tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made thereunder provision of the relevant Act or the rules made thereunder.

Received the above mentioned goods in good condition

Signature of Buyer/
Buyer's Representative

For CeeDeeYes Design Mix Concrete

Plant Manager / Authorised Signatory

CeeDeeYes
READY MIX

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No. 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103. E-mail : ceedeeyesreadymix@yahoo.com
Ph : 2749 7002. Fax : 044 - 27474488 Mobile : 9444976140-45
Admn. / City Office : 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party GSTIN: Name & Address of Purchaser SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv Gandhi Salai, , Jeppiaar Nagar Chennai 600119. GSTIN:		Central Excise Regn. No. AAEEFC8855DEM001 VAT Regn. No. TIN : 33851603422 Central Sales Tax Regn. No : 845102 Dt. 21.12.2005		Central Excise Invoice No. GST 0065/18-19 Date 09-06-2018	
Despatch Address as per Buyers' Instruction SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar Commissionerate: Chennai - III Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1 CETSH : 38245010 Range : VENGAI VASAL		Purchase Order No. & Date PO: Oral dt. 09/06/2018 Gate Pass Nos. M20 Pump : 3211 -3212			
Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011		Mode of Despatch : TRANSIT MIXERS			
Sl. No.	Item No.	Description	Quantity in M ³	Rate Per M ³ Rs.	Amount Rs.
L	CM20	Grade M20	10.00	4300.00	43000.00
Duty payable (In Words) CGST: Rupees Three Thousand Eight Hundred and Seventy Only SGST: Rupees Three Thousand Eight Hundred and Seventy Only			Sub Total 43000.00 Basic Excise Duty 2% XXXXXXXXXXXXXXXX GGST 9% 3870.00 Edu. Cess 2% XXXXXXXXXXXXXXXX SGST 9% 3870.00 Hr. Edu. Cess 1% XXXXXXXXXXXXXXXX 0.00		
Total Invoice Value (In Words) Rupees Fifty Thousand Seven Hundred and Forty Only			Gross Sales 50740.00 VAT 14.5% XXXXXXXXXXXXXXXX 0.00 Round Off 0.00 TOTAL 50740.00 E.&O.E		
Terms of Sale 1. Goods once sold will not be taken back 2. Seller is not responsible for any loss or damage of goods in transit. 3. Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment. 4. Dispute, if any, concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction.					
Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made the provision of the relevant Act or the rules made thereunder.			Received the above mentioned goods in good condition Signature of Buyer/ Buyer's Representative		For CeeDeeYes Design Mix Concrete  Plant Manager / Authorised signatory

Account details

801020110000058

IFSC CODE - BKID0008010

Bank of India

Tax Invoice

JEPPIAAR FURNACE & STEELS PVT. LTD. 158, Kunnavakkam Village Panruti Post Kanchipuram District GSTIN/UIN: 33AACCCJ3108M1ZQ E-Mail : jeppiaarsteelsac@gmail.com	Invoice No.	Dated
	1042	2-Dec-2017
	Delivery Note	Mode/Terms of Payment
Consignee Sathyabama University Rajiv Gandhi Salai, Chennai State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	1042	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Sathyabama University Rajiv Gandhi Salai, Chennai State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	TN28Y 0271	
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)	Amount Chargeable (in figures)

E. & O.E

Indian Rupees Three Lakh Ninety Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,34,280.000	9%	30,085.200	9%	30,085.200	60,170.400
Total	3,34,280.000		30,085.200		30,085.200	60,170.400

Tax Amount (in words) : Indian Rupees Sixty Thousand One Hundred Seventy and Forty paise Only

Company's PAN : **AAC CJ3108M**

Declaration

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

for JEPPIAAR FURNACE & STEELS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

JEPPIAAR FURNACE & STEELS PVT. LTD. 158, Kunnavakkam Village Panruti Post Kanchipuram District GSTIN/UIN: 33AACCJ3108M1ZQ E-Mail : jeppiaarsteelsac@gmail.com	Invoice No. 1295	Dated 4-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1295	Other Reference(s)
Consignee Sathyabama University Rajiv Gandhi Salai, Chennai State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through TN21AA 4119	Destination
Buyer (if other than consignee) Sathyabama University Rajiv Gandhi Salai, Chennai State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8mm TMT Bars	72149990	4,000 kgs	39.500	kgs	1,58,000.000
2	10mm TMT Bars	72149990	3,950 kgs	38.500	kgs	1,52,075.000
3	16mm TMT Bars	72149990	2,080 kgs	38.500	kgs	80,080.000
						3,90,155.000
	CGST			9 %		35,113.950
	SGST			9 %		35,113.950
	Round Off					0.100
	Total		10,030 kgs			₹ 4,60,383.000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,90,155.000	9%	35,113.950	9%	35,113.950	70,227.900
Total	3,90,155.000		35,113.950		35,113.950	70,227.900

Tax Amount (in words) : **Indian Rupees Seventy Thousand Two Hundred Twenty Seven and Ninety paise Only**

Company's PAN : **AACCJ3108M**

Declaration

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

for JEPPIAAR FURNACE & STEELS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice