

SREE SAKTHI ENGINEERING COLLEGE

TNEA Admission Code (2673)

OOTY MAIN ROAD, KARAMADAI, | MOB : +91 92445 04444, +91 92445 02277 COIMBATORE- 641104. INDIA | Web : www.sreesakthi.edu.in

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

6.1.2

THE EFFECTIVE LEADERSHIP
IS VISIBLE IN VARIOUS
INSTITUTIONAL PRACTICES

nap

SMAP TECH ENTERPRISES

52, 2nd Street Nethaji Nagar, Nanjundapuram Road

Coimbatore-641 036, Cell: 8122034446.Ph.0422 2234449

GSTIN: 33BBIPB8407Q1ZE

		- Invoid	20	☐ ORIGINAL for Consignee ☐ DUPLICATE for Transporter					
		Tax Invoid	.6						
					☐ TRIPLICATE for Consignor				
	4-		•						
	$\overline{}$	001	1	TRANSPORTATION MODE					
NO	NU 07/04/2021			VEHICLE NU	MBER				
DATE	TANAUNIADII STATE CODE:		DATE OF SUPPLY						
			PLACE OF SUPPLY						
	DETAILS	OF RECEIVER /	BILLED TO :	D	ETAILS OF CONSI	SNEE / SHIPPED TO :			
NAME	SREE	SAKTHI ENGIN	EENRING COLLEGE	NAME	GREE SAKTHI	ENGINEENRING COLLEGE			
ADDRESS	THE PROPERTY OF THE PROPERTY O			ADDRESS		HI POLYTECHNIC COLLEGE puram, KARAMADAI 41104			
GSTIN	IN 134 A 1264 5 26			PO Ref					
STATE	CTATE CODE		STATE		STATE CODE:				

Sr No	NAME OF PRODUCT/ SERVICE Educational Institution	HSN /SAC	QTY/ UoM	RATE OF	RATE(Rs) /QTY	AMOUNT (Rs)	TAXABLE VALUE
NO	Students Leaning Purpose			TAX			
1	Say bolt Viscometer	9027	1	18 %	9200	9200	9200
2	Closed Cup apparatus	9027	1	18 %	9040	9040	9040
3	Cloud point and pour point Apparatus	9027	1	18 %	12640	12640	12640
20	Repear baffle type	8467	1	18 %	22400	22400	22400
4	Anline Point apparatus	9027	1	18 %	13200	13200	13200
5	A S T M Distillation apparatus	9027	1	18 %	14000	14000	14000
6		9027	1	18 %	7360	7360	7360
7	Smoke point apparatus	9027	1	18 %	12640	12640	12640
8	Drop Point apparatus	9027	1	18 %	7040	7040	7040
9	Melting point apparatus	9027	1	18 %			
10	Ring & Ball apparatus (Softening Point App)	3027	_	(8)	7840	7840	7840
11	Cutters head	8467	1	18%	4400	4400	4400
						0.000	

Total Invoice Amount in Word: One Lakh Forty One Thouand One	Total Amount Before Tax	119760
Hundred and Seventeen Only	ADD CGST @ 9 %	10778.40
BANK DETAILS- SBI	ADD SGST @ 9 %	10778.40
Account Name : SMAP TECH ENTERPRISES	ADD IGST	0
Branch : RED FIELDS, COIMBATORE	Total Amount on GST	21556.80
Account No : 32429452761	Total Amount After Tax Round off (+0.20)	14116.80 141117

IFSC Code : SBIN 0006577

CONDITIONS OF SALE

- 1. Goods once sole will not be taken back
- 2. 100 % advance along with Order
- 3. Subject to Coimbatore Jurisdiction only



GST Payable on Reverse Charge

Certified That The Particulars given above are True and Correct

For SMAP TECH ENTERPRISES
AUTHORISED SIGNATORY

Round seal AUTHORISED :
The above items received with good condition as per specification

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1	j ma	Pι			TECH EN					
					ethaji Nagar,					
			Colm	batore-641	L 036, Cell : 8	122034446.	Ph.0422	2234449		
				GSTI	N: 33BBIPB	8407Q1ZE				
			Tax Invoic	e		ORIGINAL		-		
			Tux IIIVoio	•		☐ DUPLICAT	E for Tran	sporter		
						☐ TRIPLICAT	E for Cons	ignor		
10			002			TRANSPORT	ATION M	IODE		
ATE			21/04/2021			VEHICLE NU	MBER			
TATE			TAMILNADU	STATE C	CODE:	DATE OF SU	PPLY			
						PLACE OF SU	JPPLY			
	DI	ETAIL	OF RECEIVER /	SILLED TO :			DETAILS (OF CONSIGN	EE / SHIPPED	TO:
IAMI	E [SREE	SAKTHI ENGII	NEENRING	COLLEGE	NAME	SREE	SAKTHI EN	SINEENRING	COLLEGE
DDR			REE SAKTHI POLYTECHNIC COLLEGE			ADDRESS	RESS C/O SREE SAKTHI POLYTECHNIC COLLEGE			
			, Bettathapuram, KARAMADAI						ıram, KARAMA	ADAI
		COIM	BATORE-641104				COIM	BATORE-64:	1104	
STIN	1 7	1 .	CONTRACTOR OF THE PROPERTY OF			PO Ref				
TAT	E	TAMI	L NADU	STATE CC	DE:	STATE			STATE	CODE:
r	N/	AME (OF PRODUCT/ SEE	RVICE	HSN /SAC	QTY/	RATE	RATE(Rs)	AMOUNT	TAXABLE
No			Foundry			UoM	OF	/QTY	(Rs)	VALUE
							TAX			
1	Baffle D				8467	15	18 %	760		11400
2	KK PE4	203	cope		8202	2 set	18 %	· 20400		40800
3	Brush c	cutter			8467	1	18 %	23000		23000
4	Chain s	aw			8467	1	18 %	22680	22680	22680
					9					
					•	h				

Total Invoice Amount in Word: One Lakh Fifteen Thouand Four	Total Amount Before Tax	97880
Hundred and Ninety Eight Only	ADD CGST @ 9 %	8809.20
BANK DETAILS- SBI	ADD SGST @ 9 %	8809.20
Account Name : SMAP TECH ENTERPRISES	ADD IGST	0
Branch : RED FIELDS, COIMBATORE	Total Amount on GST	17618.40
Account No : 32429452761	Total Amount After Tax Round off (-0.40)	115498.40 115498

IFSC Code : SBIN 0006577

CONDITIONS OF SALE

- 1. Goods once sole will not be taken back
- 2. 100 % advance along with Order
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Round seal

GST Payable on Reverse Charge

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For SMAP TECH ENTERPRISES
AUTHORISED SIGNATORY

The above items received with good condition as per specification

1	ma	P	S	MAP	TECH E	NTFR	PRI	CEC			
			52, 2"	Street No	ethaji Nagar	. Naniur	danu	ram D			
			Coimb	atore-641	036, Cell : 8	3122034	446 P	h 042	2 2224440		
				GSTI	N : 33BBIPE	384070	17E	11.042	2 2234449		
			Tax Invoice					or Cons	Ignes		
			i an initialist	•		□ DUP	LICATE	for Trac	nsporter		
						☐ TRIP	LICATE	for Con	signor		
									-SIBITOT		
NO					1	TRANS	PORTA	TION	AODE		
DATE	-,-,				VEHICL	E NUN	1BER	NODE -			
STATE			TAMILNADU	STATE C	ODE:	DATE C					
		- //	<u>. </u>			PLACE	OF SUI	PPLV			
			S OF RECEIVER / BI			1 2 102			OF CONSIGN	IEE / SHIPPED	TO .
NAME			E SAKTHI ENGINI			NAME		SRE	E SAKTHI E	NGINEENRI	IG.COLLEGE
ADDR		C/O S	REE SAKTHI POLY	TECHNIC C	OLLEGE	ADDRE	SS	C/O 5	SREE SAKTHI	POLYTECHNIC	COLLEGE
		898/2	2, Bettathapuram,	KARAMAD	AI			898/2	2, Bettathapı	uram, KARAM	ADAI
		COIM	IBATORE-641104					COIN	BATORE-64	1104	
GSTIN		l			/	PO Ref					
STATE		TAMI	L NADU	STATE CO	DE:	STATE				STATE	CODE:
Sr	N	AME (OF PRODUCT/ SERV	/ICE	HSN /SAC	QTY		RATE	RATE(Rs)	AMOUNT	TAXABLE
No			Metrology			UoN	1	OF	/QTY	(Rs)	VALUE
1	CHAF				0467		_	TAX			
1777	CHAF C				8467	1	_	18 %	42000	42000	42000
2	REAPER				8467	1	_	18 %	29000	29000	29000
3	REPEA				8467	1	_	18 %	15000	15000	15000
4	WOOD	CHIE	PPER		8465	1	-	18 %	35840	35840	35840
						2	\perp				
						,	+				
							\dashv				
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						_	_				
						-					
Tota	Invoice A	mour	nt in Word: One Lal	kh Forty Th	ree Thousand	Seven			t Before Tax		121840
Hund	dred and	Seven	ty One Only					CGST @	19 3/45		10965.60
			BANK DETAI					SGST @	9 %		10965.60
Acco	unt Name		MAP TECH ENTERP				ADD		t on GST		2191.20
Bran			ED FIELDS, COIMBA	ATORE		_			t After Tax		143771.20
Acco	ount No	: 3	2429452761				Roun	d off (-C).20)		143771
IFSC	Code	. 5	BIN 0006577								
	DITIONS O		DII (0000377				GST	Payable	on Reverse	Charge	
7.35			will not be taken bac	k	SHUP	•	Certi	fied Th	at The Partic	ulars given abo	ove are True
			long with Order patore Jurisdiction onl	, I	國人為			Correct			
-	Jubject to	Comin	atore Jurisdiction on	' ^y							
	20		•		43100	- 7 201		g same	C	CU CAITEDOS	ICEC
				- 1	0,000			Fo		CH ENTERPE ED SIGNATOR	
					Round s	eal	J 4!				
			The above	e items re	ceived with	good cor	iaitiof	ı as þe	i specificati	· · · ·	

	map SMAP TECH ENTERPRISES										
/	52, 2 nd Street Nethaji Nagar, Nanjundapuram Road										
	Coimbatore-641 036, Cell : 8122034446.Ph.0422 2234449										
				GSTI	N : 33BBIPE	8407Q	1ZE				
			Tax Invoid	ce				r Consi			
						☐ DUPL					
						☐ TRIP	ICATE (for Con	signor		
	+		r								
NO			007		1	TRANSF			IODE		
DATE			27/04/2021	CTATE C	2005	VEHICL					
SIAIL	STATE TAMILNADU STATE CO		ODE:	DATE O	F SUPF	PLY					
						PLACE (
			S OF RECEIVER /	CALL DESCRIPTION OF THE RESERVE			DE			EE / SHIPPED	the same of the sa
NAME		_	E SAKTHI ENG			NAME				2.5	IG COLLEGE
ADDR	ESS		REE SAKTHI POI			ADDRES	SS			POLYTECHNIC	
			2, Bettathapuran IBATORE-641104		Al			1000		ram, KARAMA	ADAI
		COIIV	IBATORE-041104					COIIVI	BATORE-641	104	
GSTIN			May.			PO Ref					
STATE		TAM	L NADU	STATE CO	DE:	STATE				STATE	CODE:
						_					
Sr	1	NAME (OF PRODUCT/ SE	RVICE	HSN /SAC	QTY,		RATE OF	RATE(Rs)	AMOUNT	TAXABLE VALUE
No			Welding			UoN		TAX	/QTY	(Rs)	VALUE
1	CUTTO	ER HEA	DC		8467	5	-	18 %	4256	24280	21280
					8467	1	_	18 %	12780	25560	25560
2	KEAPI	EK BAF	FLE TYPE		8407	+	+	20 /0	22700	25555	
						+	_				
						+	+				
						-	+				
						+	_				
							+				
							+				
							+				
							+				
											46840
Tota	Invoice	Amour	nt in Word: Fifty	Five Thousan	d Two Hundre	ed and			t Before Tax		4215.60
	nty One							CGST @			4215.60
			BANK DET				ADD I	SGST @	9%		0
Acco	Account Name : SMAP TECH ENTERPRISES						200000000000000000000000000000000000000		t on GST		841.20
Bran	Branch : RED FIELDS, COIMBATORE							t After Tax		55271.20	
Acco	ount No	: 32	2429452761			٠		d off (-C			55271
IESC	Code	• 5	BIN 0006577							-	
	DITIONS (biit 0000077				GST	Payable	on Reverse	Charge	
			will not be taken b	ack	SMA	2	Certi	fied Th	at The Partic	ulars given ab	ove are True
			ong with Order	.nlv	國人選			Correct			
3.	subject to	Colmb	atore Jurisdiction o	····y							
			•		12180					CII CAITERR	DICEC
								Fo	r SMAP TE	CH ENTERP	VIDED

Round seal AUTHORISED SIGNATORY

The above items received with good condition as per specification

map

SMAP TECH ENTERPRISES

52, 2nd Street Nethaji Nagar, Nanjundapuram Road

Coimbatore-641 036, Cell: 8122034446.Ph.0422 2234449

GSTIN	I: 33BBIPB8407Q1ZE	

o		Tax Invoid	ORIGINAL for Consignee					
		Tax IIIVOI		☐ DUPLICATE for Transporter				
	•			☐ TRIPLICAT	E for Consignor			
			•		_			
NO				TRANSPORT	ATION MODE			
DATE	ATE 28/04/2021				MBER			
STATE		TAMILNADU	STATE CODE:	DATE OF SUPPLY				
				PLACE OF SUPPLY				
	DETAIL	OF RECEIVER /	BILLED TO :	DETAILS OF CONSIGNEE / SHIPPED TO :				
NAME	SREE	SAKTHIENGI	NEENRING COLLEGE	NAME	SREE SAKTHI			
ADDRESS	C/O SREE SAKTHI POLYTECHNIC COLLEGE 898/2, Bettathapuram, KARAMADAI COIMBATORE-641104			ADDRESS	C/O SREE SAK 898/2, Bettath COIMBATORE-	napuram, K	ECHNIC (ARAMA	COLLEGE DAI
GSTIN	IN			PO Ref				
STATE			STATE	STATE CODE:				

Sr No	NAME OF PRODUCT/ SERVICE Welding	HSN /SAC	QTY/ UoM	RATE OF TAX	RATE(Rs) /QTY	AMOUNT (Rs)	TAXABLE VALUE
1	DDUCU CUTTED	8467	2	18 %	23000	46000	46000
2	BRUSH CUTTER BAFFLE TYPE REAPER FB BC8642	8467	2	18 %	8202	16404	16404
	BATTEL THE REAL ENTIRE CONTROL						
					1		
							62404

Total Invoice Amount in Word: Seventy Three ThousandSix Hundred	Total Amount Before Tax	62404
	ADD CGST @ 9 %	5616.36
and Thirty Seven Only	ADD SGST @ 9 %	5616.36
BANK DETAILS- SBI	ADD IGST	0
Account Name : SMAP TECH ENTERPRISES		11232.72
	Total Amount on GST	
Branch : RED FIELDS, COIMBATORE	Total Amount After Tax	73636.72
Account No : 32429452761	Round off (+0.28)	73637

IFSC Code : SBIN 0006577

CONDITIONS OF SALE

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