

GST INVOICE									
GSTIN 29AZKPS6876M1Z3				ORIGINAL / DUPLICATE / TRIPPLICATE QUADRUPPLICATE					
LANDMARK TECHNOLOGIES				Invoice No	13	Date	9-Aug-2021		
#93, 2nd Floor, 7th Cross, 3rd Main Road,Chamarajpet, Bangalore-560018 Ph:080-26671346, Email.landmarktech01@yahoo.co.in				Order Ref	MES M(E&M)R&M NAAC-				
				Order Date	Solar/Raj/50//2021-22dt12/7/2021				
Details of Receiver (Billed to)				Details of Consignee (Installed at)					
Address:The Mysore Education Society				Address The Mysore Education Society					
Vidya Sagara Prof. MPL Sastry Road 10th Main Road,15th cross ,Malleshwaram Bangalore Karnataka				Rajainagar (Installed as advised By Anitha & Sharadha Madam Principal)					
GSTIN/UID/PAN:BLRT00419G				GSTIN/UID					
SI No	Description	HSN Code	Qty	Rate	Total Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	Solar street Light 30 watt as per Purchase order	85023990	6	18250	109,500.00	2.5%	2,737.50	2.5%	2,737.50
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
rounded up 4 paise				
Sub Total					109,500.00		2,737.50		2,737.50
Total in figures									114,975.00
Total in words					Rupees One Lakh Fourteen Thousand Nine Hundred Seventy Five Only				
Declaration:					For Landmark Technologies				
All Complaints should made within 7 Days Payment Through DD/Cheque/Cash Warrantee 12 Months from the date of sale Subject to Bangalore jurisdiction					Authorized Signatory				

Solar light bill of ₹ 1,14,975/- (totally 6 solar light) has been taken into stock Register dated :- 9th August 21, vide pg. NO: 62.

Sharada S
Principal
MES Institute of Management
Rajainagar, Bangalore-560 010.

LANDMARK TECHNOLOGIES
BANGALORE
560 018
Authorized Signatory

The work is completed, the principal MES Institute of Management Rajainagar has given letter after observing few days for satisfactory completion of the work with her letter dated 05.08.2021

MES Institute of Management
Rajainagar, Bangalore - 10.
01/9/2021

Institute of Management-2020-21 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

BV-90

No. : 172

Dated : 14-Sep-21

Particulars	Amount
Account : EQUIPMENTS & ELECTRICALS	1,14,975.00
Less: Tds on Others	(-),1,150.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : CH.NO: 303328,DT : 14.09.2021, ISSUED IN FAVOUR OF LANDMARK TECHNOLOGIES, FOR INSTALLING SOLAR STREET LIGHTS (30 WATT) 6 NO'S, AND 1% TDS DEDUCTED., INVOICE NO 13,09.08.2021 AS PER THE BILL ENCLOSED.	
Bank Transaction Details: LANDMARK TECHNOLOGIES Cheque 303328 14-Sep-21 1,13,825.00	
Amount (in words) : INR One Lakh Thirteen Thousand Eight Hundred Twenty Five Only	
	₹ 1,13,825.00

VP
9590895667
Receiver's Signature:
V. RANJANA (574)

sharada S
Authorised Signatory
Principal



Sp
14/9/21

