

18-19

AIM FIRE SERVICES

NO.73, "A"BLOCK, 6TH CROSS, THIRUMAL NAGAR, NEAR THIRUMALA DHABA, ATTUR LAYOUT,
YELAHANKA, BANGALORE- 560064
Tel: +91 9964448243/9964448215
GSTIN: 29ARUPN2983N1ZK

Tax Invoice

Original Copy

Invoice No: 534	Transport Mode: By Road
Invoice date: 24/07/2018	PO NO:
Reverse Charge (Y/N): N	Date of Supply: 24/07/2018
State: KAR	Code 29 Place of Supply: Bangalore

Bill to Party	Ship to Party
Name: MES Institute of Management	Name: MES Institute of Management
Rajaji Nagar, 2nd Block, Bangalore.	Rajaji Nagar, 2nd Block, Bangalore.

Contact Number- 7892408291/veena		Contact Number- 7892408291/veena	
TIN:	GSTIN:	Code 29	State: KAR
State: KAR			Code 29

Product Description	Qty	Rate	Amount	HSN CODE	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1 Recharging of ABC 5 kg cap F/E.	5.00	500.00	2,500.00	3813	2,500.00	9.00	225.00	9.00	225.00	2,950.00
2 Recharging of CO2 2 kg cap F/E.	1.00	200.00	200.00	3813	200.00	9.00	18.00	9.00	18.00	236.00
3 Recharging of WCO2 9 Ltrs cap F/E.	1.00	250.00	250.00	3813	250.00	9.00	22.50	9.00	22.50	295.00
Total	7		2,950.00		2,950.00		265.50		265.50	3,481.00

Total Invoice amount in words	Total Amount before Tax	2,950.00
	Add: SGST	265.50
	Add: IGST	
	Total Tax Amount	531.00
	Total Amount after Tax:	3,481.00

WORDS: Three Thousand Four Hundred & Eighty One Ruppess Only

Details

Certified that the details given above are true and correct

Terms & Conditions: 1) Subject to Bangalore Jurisdiction,
2) Goods Once Sold will not take back
3) Interest 18% Will be charged if the bill not settled within Due date

Approved
23/8/18
Sharmada
24/07/2018

Sharmada S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

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AIM FIRE SERVICES
 NO.04, 4TH CROSS, 2ND MAIN ROAD, NVR COMPLEX, ATTUR LAYOUT, YELAHANKA
 BANGALORE- 560064
 Tel: +91 9964448243/9964448215
 GSTIN: 29ARUPN2983N1ZK

Tax Invoice

Invoice No: 15	Transport Mode: By Road
Invoice date: 7/07/2017	PO NO:
Reverse Charge (Y/N): N	Date of Supply: 7/7/2017
State: KAR	Code 29 Place of Supply: Bangalore

Bill to Party	Ship to Party
Name: MES Institute of Management	Name: MES Institute of Management
Rajaji Nagar, 2nd Block, Bangalore.	Rajaji Nagar, 2nd Block, Bangalore.

Contact Number-7892408291/veena	Contact Number- 7892408291/veena
GSTIN:	GSTIN:
State: KAR	Code 29 State: KAR

S. No	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Recharging of ABC 5 kg cap F/E.	5.00	500.00	2,500.00		2,500.00	14.00	350.00	14.00	350.00	3,200.00
2	Recharging of CO2 2 kg cap F/E.	1.00	200.00	200.00		200.00	14.00	28.00	14.00	28.00	256.00
3	Refilling of WCO2 9 ltrs cap F/E.	1.00	250.00	250.00		250.00	14.00	35.00	14.00	35.00	320.00
Total		7		2,950.00	-	2,950.00		413.00		413.00	3,776.00

Total Invoice amount in words	Total Amount before Tax	2,950.00
	Add: CGST	413.00
	Add: SGST	413.00
	Add: IGST	-
	Total Tax Amount	826.00
	Total Amount after Tax:	3,776.00
	GST on Reverse Charge	-

AMOUNT IN WORDS: Three Thousand Seven Hundred & Seventy Six Ruppees Only

Bank Details
 Bank A/C: 24270210000298
 Bank IFSC: UCBA0002427
 Address: UCO BANK, YELAHANKA BRANCH

Terms & Conditions: 1) Subject to Bangalore Jurisdiction,
 2) Goods Once Sold will not take back
 3) Interest 18% Will be charged if the bill not settled within Due date

Certified that the particulars given above are true and correct

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

TAX INVOICE

TIN : 29841123489
SERVICE TAX NO. : ARUPN2983NS0001



Aim Fire Services

Mfrs. : All Type of Fire Extinguishers and Fire Fighting Equipments

#4, 4th Cross, 2nd Main Road, N. V. R. Complex, Attur Layout, Yelahanka, Bangalore-560 064

Mobile : 97437 48229, 99644 48243 E-Mail : aimfireservices1986@gmail.com

Website : www.aimfireservices.com

Your Order No.	No. 1879	Date 08-07-2016
	M/s. MES Institute of management - ent no - 25/1 17th cross.	
Your Delivery Challan No. & Date :	Rajajinagar 2nd block B/60	
Despatched by :	Documents through	

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
01	Recharging of ABC 5kg cap R/B	05	500	2500	00
02	Recharging of CO2 2kg cap R/B	01	200	200	00
03	Recharging of CO2 9kg cap	01	250	250	00
<p><i>All fire extinguisher & filled & submitted by MES. The amt. of 3378/- may pl. be sanctioned.</i></p> <p><i>15/7/2016</i></p> <p><i>[Signature]</i></p>					
TOTAL				2950	00
Delivery Charge				-	
Vat @ 14.5%				428	00
GRAND TOTAL				3,378	00

E. & O. E.

Rupees in Words : **Three thousand three hundred and seventy eight only**

BANK NAME : UCO BANK | Acc No. 24270210000298 | YELAHANKA BRANCH | IFSC Code : UCOBA0002427

1. Subject to Bangalore Jurisdiction.
2. Payment should be made by Account Payee Cheque in favour of "AIM FIRE SERVICES".
3. Goods Once Sold Will Not Be Taken Back.
4. Interest 18% will be charged if bill not paid with in the mentioned time.

For **Aim Fire Services**



Sharaab S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 011