



RELIANCE FIRE PROTECTION ENGINEERS

No. 16, 60 Feet Road, Subbanpalaya Extn., M.S. Nagar Post, Bangalore - 560033.

Ph.No.(080) 2545 5104 / 2542 1746, 2542 4382

Email : reliancefire11@gmail.com, reliancefire1@rediffmail.com

GST NO : 29AHSP99

CST NO : 0095474-3 I

INVOICE ORIGINAL FOR RECIPIENT

Details of Receiver / Billed To:		Invoice No.	1065 1065
Name : M/S. R.V. COLLEGE OF ENGINEERING		Date of Invoice	22/02/2021
ADDRESS: R.V. VIDYANIKETAN POST, MYSORE ROAD, BANGALORE-560059		P.O No & Dated	RVE/1158/2020-21, 21/01/2021
		D.C No & Dated	1086, DT. 21/01/21 & 1245, Dt.22/02/21
		GST IN	29AHSP9459M1ZY
		PAN NO.	AHSPP9459M
		Details of Consignee/ Shipped To	
GST IN: NIL			
State: Karnataka			
State Code-029			

Sl NO.	ITEM DESCRIPTION	HSN CODE	Qty	UNIT RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Refill for Mechanical Foam 9ltrs (SP) F/E	38130000	2 Nos	215	00	430	00
2.	Refill for ABC 2kg Capacity F/E	38130000	85 Nos	155	00	13,175	00
3.	Refill for ABC 4kg Capacity F/E	38130000	23 Nos	305	00	7,015	00
4.	Refill for ABC 5kg Capacity F/E	38130000	4 Nos	375	00	1,500	00
5.	Refill for ABC 6kg Capacity F/E	38130000	34 Nos	405	00	13,770	00
6.	Refill for ABC 25kg Capacity F/E	38130000	2 Nos	1115	00	2,230	00
7.	Refill for CO2 4.5kg Capacity F/E	28112190	97 Nos	255	00	24,735	00
8.	Refill for CO2 2kg Capacity F/E	28112190	2 Nos	155	00	310	00

TOTAL INVOICE AMOUNT IN WORDS:	TOTAL	63,165	00
(Rupees Seventy five thousand nine hundred and fifty & Paise seventy only)	DISCOUNT		
<div style="border: 1px solid black; padding: 5px;"> R.V. COLLEGE OF ENGINEERING Mysore Road, Bengaluru-560 059 SECURITY CHECKED LIN / OUT Sl.No. 830 Date 22/02/21/12:50 Mo </div>	AMOUNT AFTER DISCOUNT		
	DELIVERY CHARGES	1,200	00
	TOTAL AMOUNT BEFORE TAX	64,365	00
	Add: CGST	9%	5,792
BANK DETAILS	Add: SGST	9%	5,792 85
STATE BANK OF INDIA	Add: IGST	18%	
LINGARAJAPURAM BRANCH	TOTAL AMOUNT AFTER TAX		75,950 70
A/C NO. 39120472322			
IFSC/RTSG CODE- SBIN0040283			

Principal
R. V. College of Engineering
Bangalore - 560 059.

For RELIANCE FIRE PROTECTION ENGINEERS

TERMS & CONDITIONS :

- Interest @ 24% p.a. Will be charged if this invoice is not paid by due date
- No Complaints in respect to material supplied vide this Invoice will be Entertained unless the same is lodged in writing within 15 days of dispatch



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Email : reliancefire11@gmail.com, reliancefire1@rediffmail.com

GST NO : 29AHSP9459M1
CST NO : 0095474-3 DT. 4-

INVOICE

ORIGINAL FOR RECIPIENT

1190

Details of Receiver / Billed To:		Invoice No.	1190
Name : M/S. R.V. COLLEGE OF ENGINEERING		Date of Invoice	19/03/2021
ADDRESS: R.V. VIDYANIKETAN POST, MYSORE ROAD, BANGALORE:560059		P.O No & Dated	RVE/1158/2020-21, 21/01/2021
		D.C No & Dated	1394 (A), DL 19/03/2021
		GST IN	29AHSP9459M1ZY
		PAN NO.	AHSP9459M
Details of Consignee/ Shipped To			
GST IN: NIL			
State: Karnataka			
State Code-029			

Sl NO.	ITEM DESCRIPTION	HSN CODE	Qty	UNIT RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Refill for ABC 2kg Capacity F/E	38130000	7 Nos	155	00	1,085	00
2.	Refill for ABC 4kg Capacity F/E	38130000	2 Nos	305	00	610	00
3.	Refill for ABC 6kg Capacity F/E	38130000	4 Nos	405	00	1,620	00
4.	Refill for CO2 4.5kg Capacity F/E	28112190	2 Nos	255	00	510	00
5.	Refill for CO2 2kg Capacity F/E	28112190	1 No	155	00	155	00
TOTAL INVOICE AMOUNT IN WORDS:						3,980	00
(Rupees Four thousand six hundred and ninety six & Paise forty only).						DISCOUNT	
						AMOUNT AFTER DISCOUNT	
						DELIVERY CHARGES	
						TOTAL AMOUNT BEFORE TAX	3,980 00
						Add: CGST	9% 358 20
						Add: SGST	9% 358 20
						Add: IGST	18%
BANK DETAILS STATE BANK OF INDIA LINGARAJAPURAM BRANCH A/C NO. 39120472322 IFSC/RTSG CODE- SBIN0040283						TOTAL AMOUNT AFTER TAX	4,696 40

Rs = 1373

For RELIANCE FIRE PROTECTION EN

TERMS & CONDITIONS :

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2. No Complaints in respect to material supplied vide this Invoice will be Entertained unless the same is lodged in writing within 15 days of dispatch