



**Kusum Electricals**  
Class I Electrical Contractors

# 36, 2nd Cross, 3rd Main Road  
Sri Gururaghavendra Nagar  
JP Nagar 7th Phase, Bangalore - 560 078  
TIN No. : 29430469207  
Ph No. : 9343761659, 9663061141  
E-mail : shetty.kusumelectricals@gmail.com

Date .

**Invoice**

Date: 29/03/2023

Bill No 175/2022-23

To,  
The Director,  
RVIM, 4<sup>th</sup> T Block,  
Jayanagar, Bangalore-560041.

Sir,

Sub: submission of Bill for supplying of LED tube light fittings.

Sl NO	Description	Qty	Rate	Amount
1	20W, 4' LED Tube lights	20	250.00	5000-00
2	Transportation Charges		200.00	200-00
	Total			5200-00
	GST@18%			936-00
	Grand Total			6136-00

Please make the payment at the earliest.

Thanking you

Your's faithfully

*ND*

( For Kusum Electricals).

Received the 20 LED Tube lights for replaced  
the spoiled tube lights to maintenance. the  
bill is checked found correct. we don't have any  
old stock (we used 50 nos) to replace the corridor  
lights. Sub to messm  
29/03/2023

*Alice + shivam*

*2.04/04*

*A/C.*

*3/4/23*

from 04.03.2021 we recd the Aspa Lamp,  
LED tube light 50nos for Carriev & Ref Group.  
have used.

Sub m/e

R V Institute of Management	
PR _____	Dt. _____
RFQ _____	Dt. _____
PO <u>3000005769</u>	Dt. _____
MIGO/SES _____	Dt. _____
MIRO _____	Dt. _____
PAYMENT _____	Dt. _____

*[Signature]*  
Hottam.





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Date :

## INVOICE

Date:24/07/2023

Bill no:227/2023-24

THE DIRECTOR,  
RVIM, 4 th T Block, Jayanagar.  
Bangalore- 41.

Sub: Bill for supply of tube light fiitings

22 W LED TUBE LIGHTS	20 Nos	RS	250.00	Rs 5,000-00
Transporting charges	LUM/SUM	RS	200.00	Rs 200-00

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Total Rs 5200-00  
9% CGST Rs 468.00  
9% SGST Rs 468.00  
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GRAND TOTAL Rs 6136-00

( Six thousand one hundred and thirty six rupees only)

Thanking you

For KUSUM ELECTRICALS

This is the bill Kuyum elected  
for supply tube lights  
for outside parking area &  
internal chandelier. The  
old stock is empty. The bill  
is checked and correct.

S. White  
m. 588m  
27/07/2023

A/C  
pt. verify & settle  
2.  
28/7