TAX INVOICE

KUSUM ELECTRICALS #36, 2nd Cross,3rd Main Road, Sri Guru Raghavendra Nagara J.P Nagar 7th Phase, Bangalore – 560078 GST No.: 29BAXPS3663RIZ7 Ph No : 9343761659 E Mail : shettykusumelectricals@gmail.com	Invoice No	080/2025.26
	Invoice Date	05.01.2026
	Destination	supplying of LED tube light fitting
Buyer, The Director RVIM SSMRV college Campus 4th T Block Jayanagar Bangalore -41 **GSTIN : 29AAATRO758A1ZP**		

Sl.No.	Particulars	HSN/SAC code	Quantity	Rate	Per	Amount
1	supplying of LED Tube light fitting		20	250.00		5,000.00
	CGST @9%					450.00
	SGST @9%					450.00
	Total					**5,900.00**
	Grand Total					**5,900.00**

HSN / SAC	Taxable Value	Central Tax (CGST)		Sales Tax (SGST)	
		Rate	Amount	Rate	Amount
	5,000.00	9%	450.00	9%	450.00
Total	5,000.00		450.00		450.00

Bank Name : Union Bank of India, Basavanagudi
A/c No : 510101000020299
Bank IFSC Code : UBIN0900699

KUSUM ELECTRICALS * Bangalore-560 078 *

(For Kusum Electricals)

Certified the bill for supply of 20 LED tubelights to replaced the spoiled lights of corridor & classroom.

Subhe ME
16/01/2025

Alce
Pt. verify & process

16/01