

**Gayatri Electricals**

Mobile : 9849835030

BILL OF SUPPLY**ORIGINAL FOR RECIPIENT**

Invoice No. : 00200

Invoice Date : 19/08/2022

BILL TO**Trinity College Of Engineering & Technology**

Mobile : 9490043678

SHIP TO**Trinity College Of Engineering & Technology**

Near Bypass Flyover, Bommakal, Karim Nagar, 505001

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	LED BULBS 20 watts	40 UNT	170	6,800
2	LED TUBE LIGHTS 20 Watts	20 PCS	180	3,600

SUBTOTAL

₹ 10,400

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to KARIMNAGAR jurisdiction only

TAXABLE AMOUNT

₹ 10,400

TOTAL AMOUNT

₹ 10,400

Received Amount

₹ 10,400

Balance

₹ 0

Total Amount (In words)
Ten Thousand Four Hundred Rupees

Authorised Signature for
Gayatri Electricals

Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001

Gayatri Electricals

Mobile : 9849835030

**BILL OF SUPPLY**

ORIGINAL FOR RECIPIENT

Invoice No. : 00125

Invoice Date : 17/02/2021

BILL TO**Trinity College Of Engineering & Technology**

Mobile : 9490043678

SHIP TO**Trinity College Of Engineering & Technology**

Near Bypass Flyover, Bommakal, Karim Nagar, 505001

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	LED BULBS 20 watts	50 UNT	170	8,500
2	LED TUBE LIGHTS 20 Watts	15 PCS	180	2,700

SUBTOTAL

-

₹ 11,200

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to KARIMNAGAR jurisdiction only

TAXABLE AMOUNT

₹ 11,200

TOTAL AMOUNT**₹ 11,200**

Received Amount

₹ 11,200

Balance**₹ 0**

Total Amount (in words)

Eleven Thousand Two Hundred Rupees

Authorised Signature for
Gayatri Electricals
Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001

**Gayatri Electricals**

Mobile : 9849835030

BILL OF SUPPLY**ORIGINAL FOR RECIPIENT**

Invoice No. : 00025

Invoice Date : 12/07/2018

BILL TO**Trinity College Of Engineering & Technology**

Mobile : 9490043678

SHIP TO**Trinity College Of Engineering & Technology**

Near Bypass Flyover, Bommakal, Karim Nagar, 505001

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	LED BULBS 20 watts	50 UNT	165	8,250

SUBTOTAL

50

₹ 8,250

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to KARIMNAGAR jurisdiction only.

TAXABLE AMOUNT

₹ 8,250

TOTAL AMOUNT

₹ 8,250

Received Amount

₹ 8,250

Balance

₹ 0

Total Amount (in words)

Eight Thousand Two Hundred Fifty Rupees

**Authorised Signature for
Gayatri Electricals**
Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001

**Gayatri Electricals**

Mobile : 9849835030

BILL OF SUPPLY**ORIGINAL FOR RECIPIENT**

Invoice No. : 00125

Invoice Date : 13/11/2019

BILL TO**Trinity College Of Engineering & Technology**

Mobile : 9490043678

SHIP TO**Trinity College Of Engineering & Technology**

Near Bypass Flyover, Bommakal, Karim Nagar, 505001

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	LED BULBS 20 watts	65 UNT	165	10,725
2	LED TUBE LIGHTS 20 Watts	20 PCS	180	3,600

SUBTOTAL

₹ 14,325

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to KARIMNAGAR jurisdiction only

TAXABLE AMOUNT

₹ 14,325

TOTAL AMOUNT

₹ 14,325

Received Amount

₹ 14,325

Balance

₹ 0

Total Amount (in words)

Fourteen Thousand Three Hundred Twenty Five Rupees

**Authorised Signature for
Gayatri Electricals**

Principal
Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001

Sri Vasudev Electricals
Near Tower Circle,
Karimnagar-505001

INVOICE

0015

Date: Dec 20, 2017

Bill To:

Trinity College of
Engineering &
Technology

Ship To:

Trinity College of
Engineering &
Technology, Near
Bypass
Flyover, Bommakal, K
arimnagar-505001

Balance Due: \$8,250.00

Item	Quantity	Rate	Amount
LED Bulbs - 20 Watts	50	\$165.00	\$8,250.00

Subtotal: \$8,250.00

Tax (0%): \$0.00

Total: \$8,250.00

Terms:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Karimnagar jurisdiction only




Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001