



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Metric No: 7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar Lights Bills

Tax Invoice							
NLITE ENERGY SOLUTIONS LLP 2023-24 #25-2-148/1, SANJEEVANA KANKANADY BYPASS ROAD, MANGALORE D.K., KARNATAKA - 575002 0824-2439189 9620471050 GSTIN/UIN: 29AARFN2447F1ZX State Name : Karnataka, Code : 29 E-Mail : info@nliteenergy.com Buyer (Bill to) SDM LAW COLLEGE MANGLORE SDM Law College, M.G Road Kodialbail, Manglore - 575003, Karnataka, INDIA State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Invoice No. NL035 Delivery Note		Dated 29-Aug-24 Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SEMI INTEGRATED STREET LIGHT LENS-12.8V/18AH, 20 W 2 YEARS WARRANTY	94054010	2.000 NO	7,552.00	6,400.00	NO	12,800.00
2	SPV MODULE 12V 60WP 10 YEARS GUARANTEE	85414011	2.000 NO	4,278.40	3,820.00	NO	7,640.00
3	POLE FOR SOLAR STREET LIGHT		1.000 NO	10,030.00	8,500.00	NO	8,500.00
4	WIRING CHARGES	8536	1.000 NO	2,360.00	2,000.00	NO	2,000.00
5	Installation Charges	8536	1.000 NO	4,948.92	4,194.00	NO	4,194.00
							35,134.00
CGST							2,932.86
SGST							2,932.86
continued ...							
This is a Computer Generated Invoice							
<i>Ch. M. J. 700083</i> <i>29/8</i>							



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NLITE ENERGY SOLUTIONS LLP 2023-24 #25-2-148/1, SANJEEVANA KANKANADY BYPASS ROAD, MANGALORE D. K., KARNATAKA - 575002 0824-2439189 9620471050 GSTIN/UIN: 29AARFN2447F1ZX State Name : Karnataka, Code : 29 E-Mail : info@nliteenergy.com				Invoice No. NL035		Dated 29-Aug-24	
Buyer (Bill to) SDM LAW COLLEGE MANGLORE SDM Law College, M.G Road Kodialbail, Manglore - 575003, Karnataka, INDIA . State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Delivery Note Mode/Terms of Payment		Reference No. & Date. Other References	
				Buyer's Order No. Dated		Dispatch Doc No. Delivery Note Date	
				Dispatched through Destination		Terms of Delivery	
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.28
Total			7.000 NO				₹ 41,000.00
Amount Chargeable (in words)							E. & O.E
INR Forty One Thousand Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
94054010		12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85414011		7,640.00	6%	458.40	6%	458.40	916.80
8536		8,500.00	9%	765.00	9%	765.00	1,530.00
		6,194.00	9%	557.46	9%	557.46	1,114.92
Total		35,134.00		2,932.86		2,932.86	5,865.72
Tax Amount (in words) : INR Five Thousand Eight Hundred Sixty Five and Seventy Two paise Only							
Declaration				* for NLITE ENERGY SOLUTIONS LLP 2023-24			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory			
This is a Computer Generated Invoice							




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2. Led Tube Lights and Other Services Bills

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SWASTHIK ELECTRICAL & PLUMBERS		TAX INVOICE			
CLASS I ELECTRICAL, PLUMBING, SANITARY & DRAINAGE CONTRACTOR					
Mary Hill, Mangalore - 575 008 Mail Id:swasthikelectricals.plumbers@gmail.com Mob:+91-9448823709 Phone : 0824-3557636 GSTIN : 29ACQFS7329L1Z5 PAN : ACQFS7329L		Date: 30/06/2023			
Bill To: The Principal SDM Law College Kodialbail, Mangalore. Party GSTIN:29AAATD4267A5ZV		INVOICE:- 067			
Worked At SDM Law College Kodialbail, Mangalore.					
Job :	Electrical Maintenance Work Charges.				
Sl.No	Description	QTY	UNIT	RATE	AMOUNT
i	MATERIAL SUPPLY CHARGES:--				
A	SDM LAW :				
1	Material Supply charges towards 20W LED Tube Light Set @ 203, 204, 102, 104 & Library	5	No's	318.00	1,590.00
2	Material supply charges towards 1200mm Ceiling Fan @ Staff Room.	1	No's	1,906.78	1,906.78
TOTAL for MATERIAL - A					₹ 3,496.78
ii	LABOUR CHARGES:--				
B	SDM LAW				
1	MLabour charges for fixing 20W LED Tube Light Set.@ 203, 204, 102, 104 & Library	5	No's	150.00	750.00
2	Labour charges for fixing of Ceiling Fan @ Staff Room.	1	No's	150.00	150.00
TOTAL for LABOUR - B					₹ 900.00
TOTAL FOR MATERIAL - A					₹ 3,496.78
TOTAL FOR LABOUR - B					₹ 900.00
Total (A+B)					4,396.78
CGST @ 9%					395.71
SGST @ 9%					395.71
GRAND TOTAL					₹ 5,188.20
Amount Chargeable (in words) Rupees Five Thousand One Hundred Eighty Eight Only					
For SWASTHIK ELECTRICAL & PLUMBERS  Authorized Signatory					
Thank You For Your Business!					

Ch. no/1678101
5/7/2023

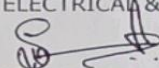




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SWASTHIK ELECTRICAL & PLUMBERS		TAX INVOICE			
CLASS I ELECTRICAL, PLUMBING, SANITARY & DRAINAGE CONTRACTOR					
Mary Hill, Mangalore - 575 008 Mail Id:swasthikelectricals.plumbers@gmail.com Mob: +91-9448823709 Phone : 0824-2229055 GSTIN : 29ACQFS7329L1Z5 PAN : ACQFS7329L		Date: 19/12/2018			
Bill To: The Principal SDM Law College Kodialbail, Mangalore. Party GSTIN:29AAATD4267A9ZR		INVOICE:- 212			
Job : Electrical & Plumbing Maintenance Work.		Worked At SDM Law College Kodialbail, Mangalore.			
Sl.No	Description	QTY	UNIT	RATE	AMOUNT
Electrical Work Charges:-					
1	Material Supply And Labour charges for Removing and replacing New LED Tubelight set.	78	No's	450.00	35,100.00
2	Material Supply And Labour charges for Removing and replacing Round lights for library passage area	6	No's	950.00	5,700.00
Total					40,800.00
CGST @ 9%					3,672.00
SGST @ 9%					3,672.00
GRAND TOTAL					₹ 48,144
Amount Chargeable (in words) Rupees Forty Eight Thousand One Hundred Forty Four Only					
For SWASTHIK ELECTRICAL & PLUMBERS					
					
Authorised Signatory					
Thank You For Your Business!					

PA. NO.: 948599
24/12/18.

