



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - E9 NAGAWARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
4834938561 (E&HT18)	4834938000	483497912085	01-01-2024 - 01-02-2024	01-02-2024	15-02-2024	02-03-2024

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
INDIAN ACADEMY EDUCATION TRUST EDUCATIONAL INSTITUTION BANASAWADI, KAR -	Tariff	1HT2B	High Cost Energy	
	Contract Demand(KVA)	150	Special Energy	
	85% of CD (KVA)	128	Base Consumption	
	Recorded Demand (KVA)	44	Power Cut	
	Billing Demand (KVA)	128	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1044325233					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2024	1858.030029	1007.570044	058	0.99
Previous Reading	01-01-2024	1842.819995	1862.189941		
Difference		15.410034	15.480103	058	
Meter Constant		750	750	750	
Consumption		11557.5255	11610.07725	43.5	
Less/Add: Consumption		0	0		
Net Consumption		11557.5255	11610.077148	43.5	0.99

TOD meter readings for meter ID 1044325233

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	340.870013	337.700012	2227.500977	13.125
10:00 Hrs to 18:00 Hrs	Normal	1304.390015	1293.730099	7987.815555	43.5
18:00 Hrs to 22:00 Hrs	On Peak	212.970001	211.179993	1342.506346	18.225
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **4834938000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **163489.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 128.00 KVA at Rs375.00 per kVA		48,000.00
Energy Charges: 11,557.53 kWh at Rs9.25 per kWh		106,907.15
Fuel Cost Adjustment Charges: 11,557.53 KWH at Rs-0.09 per KWH		-1,040.18
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		9621.64
Current Bill Amount		163488.61
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.39
Net Payable Amount		163489.00

Rupees One Lakh Sixty-Three Thousand Four Hundred Eighty-Nine Only

Sd/-
Assistant Executive Engineer (Ele.)

Weges College

Pr. month Rs. 1,74,311/-

Tax Invoice

MAINA ELECTRICALS #3, Hennur Main Road Post opposite BTS Depot, St Thomas Town, Kalyan Nagar, Bengaluru- 560043 GSTIN/UIN: 29AMHPS9962Q1ZN State Name : Karnataka, Code : 29 Contact : 080-42100713,9448619783\ 9741564583 \TT-5193 E-Mail : rameshjisirvi27@gmail.com	Invoice No.	Dated
	352	21-Jun-23
Consignee (Ship to) I A D C State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) I A D C State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C SEA WIND 1 STAR 1200MM	84145120	3 NOS	1,313.56	NOS		3,940.68
2	24W CHOKE	9405	3 NOS	185.00	NOS		555.00
3	9W LED BULB B22 YELLOW	853952	2 NOS	101.69	NOS		203.38
							4,699.06
SGST							422.91
CGST							422.91
ROUND OFF							0.12
Total			8 NOS				₹ 5,545.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Five Hundred Forty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,699.06	9%	422.91	9%	422.91	845.82
Total:	4,699.06		422.91		422.91	845.82

Tax Amount (in words) : **INR Eight Hundred Forty Five and Eighty Two paise Only**

Handwritten signature

Company's Bank Details
 Bank Name : **UNION BANK**
 A/c No. : **522701010023019**
 Branch & IFS Code : **HENNUR MAIN ROAD & UBIN0552275**
 for MAINA ELECTRICALS

Declaration

1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 -Goods once sold connote be taken back or exchanged

Authorised Signatory



Tax Invoice

MAINA ELECTRICALS #3, Hennur Main Road Post opposite BTS Depot, St Thomas Town, Kalyan Nagar, Bengaluru- 560043 GSTIN/UIN: 29AMHPS9962Q1ZN State Name : Karnataka, Code : 29 Contact : 080-42100713,9448619783\ 9741564583 \TT-5193 E-Mail : rameshjisirvi27@gmail.com Consignee (Ship to) I A D C State Name : Karnataka, Code : 29	Invoice No.	Dated
	269	3-Jun-23
	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	
Buyer (Bill to)		
I A D C		
State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	26 W LED BATTAN WIPRO	9405	10 NOS	326.27	NOS		3,262.70
2	36W LED BATTAN WIPRO	940540	4 NOS	550.85	NOS		2,203.40
3	20W LED BATTAN	9405490	5 NOS	186.44	NOS		932.20
4	C SEA WIND 1 STAR 1200MM	84145120	1 NOS	1,398.31	NOS		1,398.31
5	230MM XENIX UTRA HIGH SPEED	84145190	1 NOS	1,250.00	NOS		1,250.00
6	2PIN SOCKET	853650	2 NOS	58.00	NOS		116.00
7	15A SWITCH	85365020	1 NOS	125.00	NOS		125.00
8	5A SOCKET	85366910	1 NOS	85.00	NOS		85.00
9	INSULATION TAPE	85469090	1 NOS	20.00	NOS		20.00
10	TUBLITE HOLDER	8536	20 NOS	25.00	NOS		500.00
11	CHAKKA PVC	37174000	15 NOS	5.00	NOS		75.00
12	M/S SCRO	7318	3 NOS	15.00	NOS		45.00
							10,012.61
SGST							901.14
CGST							901.14
ROUND OFF							0.11
Total			64 NOS				₹ 11,815.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Fifteen Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,012.61	9%	901.14	9%	901.14	1,802.28
Total:	10,012.61		901.14		901.14	1,802.28

Tax Amount (in words) : **INR One Thousand Eight Hundred Two and Twenty Eight paise Only**

SIR

Rameshjisirvi

Company's Bank Details
 Bank Name : **UNION BANK**
 A/c No. : **522701010023019**
 Branch & IFS Code : **HENNUR MAIN ROAD & UBIN0552275**

Declaration
 1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2
 -Goods once sold cannot be taken back or exchanged

for MAINA ELECTRICALS


Tax Invoice

MAINA ELECTRICALS #3, Hennur Main Road Post opposite BTS Depot, St Thomas Town, Kalyan Nagar, Bengaluru- 560043 GSTIN/UIN: 29AMHPS9962Q1ZN State Name : Karnataka, Code : 29 Contact : 080-42100713,9448619783\ 9741564583 \TT-5193 E-Mail : rameshjisirvi27@gmail.com	Invoice No. 285 Dated 8-Jun-23
Consignee (Ship to) I A D C State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment
Buyer (Bill to) I A D C State Name : Karnataka, Code : 29	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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12W LED S/F LIGHT	940511	1 NOS	550.85	NOS		550.85
2	1F 5W LED BATTAN	940511	4 NOS	169.49	NOS		677.96
3	9W LED BULB	85395000	3 NOS	84.75	NOS		254.25
4	150MM C VENTILUS 6"	84145190	1 NOS	1,144.07	NOS		1,144.07
5	WIPRO 12W LED SURFACE PANEL	940540	2 NOS	805.08	NOS		1,610.16
6	GM 12W SURFACE XZORO -3K	94054090	1 NOS	550.85	NOS		550.85
7	1F 5W LED BATTAN	940511	1 NOS	169.49	NOS		169.49
							4,957.63
SGST							446.19
CGST							446.19
ROUND OFF							(-)0.01
Less :							
Total							₹ 5,850.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,957.63	1%	446.19	9%	446.19	892.38
Total:	4,957.63		446.19		446.19	892.38

Tax Amount (in words) : **INR Eight Hundred Ninety Two and Thirty eight paise Only**

[Handwritten Signature]

Declaration
 1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2-Goods once sold connote be taken back or exchanged

Company's Bank Details
 Bank Name : **UNION BANK**
 A/c No. : **522701010023019**
 Branch & IFS Code : **HENNUR MAIN ROAD & UBIN0552275**

for MAINA ELECTRICALS
[Authorized Signatory]



Tax Invoice

MAINA ELECTRICALS #3, Hennur Main Road Post opposite BTS Depot, St Thomas Town, Kalyan Nagar, Bengaluru- 560043 GSTIN/UIN: 29AMHPS9962Q1ZN State Name : Karnataka, Code : 29 Contact : 080-42100713,9448619783\ 9741564583 \TT-5193 E-Mail : rameshjisirvi27@gmail.com	Invoice No. 226	Dated 24-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) I A D C State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) I A D C State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12W LED S/F LIGHT	9405	5 NOS	805.08	NOS		4,025.40
2	1F 5W LED BATTAN	940511	1 NOS	186.44	NOS		186.44
3	WIPRO 18W LED SURFACE LIGHT	940540	4 NOS	1,228.81	NOS		4,915.24
4	150MM C VENTILUS 6"	84145190	1 NOS	1,144.07	NOS		1,144.07
							10,271.15
SGST							924.41
CGST							924.41
ROUND OFF							0.03
Total			11 NOS				₹ 12,120.00

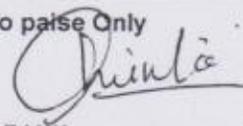
maintenance work
 done on 23/05/23.
 Hemuhand.

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand One Hundred Twenty Only

Taxable Value	Central Tax ¹		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,271.15	9%	924.41	9%	924.41	1,848.82
Total:		924.41		924.41	1,848.82

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Eight and Eighty Two paise Only**

Declaration 1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2 -Goods once sold cannot be taken back or exchanged	Company's Bank Details Bank Name : UNION BANK A/c No. : 522701010023019 Branch & IFS Code : HENNUR MAIN ROAD & UBIN0552275 for MAINA ELECTRICALS
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Authorised Signatory

