



Gokak Education Society
J.S.S. Arts, Science and Commerce College, Gokak

NAAC accredited at 'A' grade with CGPA 3.15 in 4th Cycle

Affiliated to Rani Channamma University, Belagavi



: www.jssgokak.in



: jssgokak@gmail.com / iqacjssgokak@gmail.com



: 08332 225141

4.4.2. Supporting Data

9325567 98101

GST-INVOICE (ORIGINAL FOR RECIPIENT)

<p>Estd : 1042</p> <p>Visso Trading Co. Shop. No. 18/19, 1st Floor, Rajendra Complex 3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnataka, Code : 29 E-Mail : visso trading@gmail.com</p>	<p>Invoice No I-0940</p> <p>Delivery Note</p> <p>Reference No. & Date.</p> <p>Buyer's Order No. 694/2022-23</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p>	<p>Dated 26-Mar-23</p> <p>Other References</p> <p>Dated 25-Mar-23</p> <p>Delivery Note Date</p> <p>Destination</p>	
<p>Buyer (Bill to) J. S. S. Arts, Science & Commerce College Gokak State Name : Karnataka, Code : 29</p>			

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	P-Nitro Benzoic Acid 500gm-RLCC	18 %	1 no	591.00	no		591.00
2	P-Nitrophenol 500gm-RLCC	18 %	1 no	991.00	no		991.00
3	Potassium Chloride 500gm-Molychem	18 %	1 no	280.00	no		280.00
4	Chloro Acetic Acid Mono 500gm-RLCC	18 %	1 no	399.00	no		399.00
5	Phthalic Anhydride 500gm-Molychem	18 %	1 no	480.00	no		480.00
6	Acetanilide 500gm-Molychem	18 %	1 no	1,200.00	no		1,200.00
7	Hydroxylamine Hydrochloride 100gm-Molychem	18 %	1 no	330.00	no		330.00
8	2-Naphthol 500gm-Molychem	18 %	2 no	720.00	no		1,440.00
9	Acetone 2.5Ltr-Molychem	18 %	1 no	1,860.00	no		1,860.00
							7,571.00
SGST							681.39
CGST							681.39
Roundoff							0.22
Total							₹ 8,934.00
							<i>E & O E</i>

PAY

[Signature]

Principal
J.S.S.C.G.

PAID & CANCELLED

Ch. No. 562981

Date 13/03/2023

J. S. S. O. GOKAK

SUBJECT TO BELGAUM JURISDICTION
This is a Computer Generated Invoice

[Signature]
 IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

[Signature]
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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jssgokak@gmail.com / iqacjssgokak@gmail.com



08332 225141

Estd : 1942		Visso Trading Co.		GST-INVOICE		(ORIGINAL FOR RECIPIENT)		
Shop. No. 18/19, 1st Floor, Rajendra Complex 3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com		Invoice No.	Dated		I-0939		26-Mar-23	
Buyer (Bill to)		Reference No. & Date.		Other References				
J. S. S. Arts. Science & Commerce College Gokak State Name : Karnataka, Code : 29		Buyer's Order No.		Dated		593/2022-23		
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	P-Nitro Benzoic Acid 500gm-RLCC	18 %	1 no	591.00	no		591.00	
2	P-Chlorobenzoic Acid 500gm-Rlcc	18 %	1 no	1,598.00	no		1,598.00	
3	O-Nitrophenol 500gm-Rlcc	18 %	1 no	1,629.00	no		1,629.00	
4	P-Nitrophenol 500gm-RLCC	18 %	1 no	991.00	no		991.00	
5	O-Nitroaniline 500gm-Rlcc	18 %	1 no	2,639.00	no		2,639.00	
6	P-Toluidine 500ml-Rlcc	18 %	1 no	838.00	no		838.00	
7	P-Bromo Aniline 100gm-RLCC	18 %	1 no	1,382.00	no		1,382.00	
8	1-Naphthol 100gm-Molychem	18 %	2 no	450.00	no		900.00	
9	Acetic Acid Glacial 500ml-Molychem	18 %	1 no	375.00	no		375.00	
10	Acetic Acid Glacial AR 500ml-Molychem	18 %	2 no	450.00	no		900.00	
11	Potassium Chloride 500gm-Molychem	18 %	1 no	280.00	no		280.00	
12	Chloro Acetic Acid Mono 500gm-RLCC	18 %	1 no	399.00	no		399.00	
13	Chloroform 2.5Ltr-Reachem	18 %	1 no	1,450.00	no		1,450.00	
14	2,4-Dinitrophenyl Hydrazine AR 25gm-Molychem	18 %	1 no	240.00	no		240.00	
15	Phthalic Anhydride 500gm-Molychem	18 %	1 no	480.00	no		480.00	
16	Acetanilide 500gm-Molychem	18 %	1 no	1,200.00	no		1,200.00	
17	Ferric Chloride Anhydrous 500gm-Molychem	18 %	2 no	270.00	no		540.00	
18	Hydroxylamine Hydrochloride 100gm-Molychem	18 %	1 no	330.00	no		330.00	
19	Sodium Bicarbonate 500gm-Molychem	18 %	5 no	270.00	no		1,350.00	
20	2-Naphthol 500gm-Molychem	18 %	1 no	720.00	no		720.00	
21	Liquid Paraffin Heavy 500ml-Nice	18 %	2 no	535.00	no		1,070.00	
22	Acetone 2.5Ltr-Molychem	18 %	1 no	1,860.00	no		1,860.00	
							21,762.00	
Less :							SGST	1,958.58
							CGST	1,958.58
							Roundoff	(-).16
			Total	30 no			₹ 25,679.00	
Amount Chargeable (in words) INR Twenty Five Thousand Six Hundred Seventy Nine Only								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Canara Bank A/c No. : 05491010000181 Branch & IFS Code : K2 Receipt-2900464829 & CNRB0010549				
Customer's Seal and Signature				for Visso Trading Co. Authorized Signatory				
SUBJECT TO BELGAUM JURISDICTION This is a Computer Generated Invoice								

Handwritten Signature
IQAC Co-ordinator
J.S.S. Arts, Science and Commerce College,
Gokak.

Handwritten Signature
PRINCIPAL
J.S.S. Degree Arts, Science &
Commerce College, GOKAK.



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: 08332 225141

GST-INVOICE (ORIGINAL FOR RECIPIENT)

Visso Trading Co.
 Shop No. 18/19, 1st Floor, Rajendra Complex
 3157/58, Khade Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 9448111447
 GSTIN/UIN: 29ADOPSS5661C1Z4
 State Name : Karnataka, Code : 29
 E-Mail : visstrading@gmail.com

Invoice No. **I-0938** Dated **26-Mar-23**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. **595/2022-23** Dated **24-Mar-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
J. S. S. Arts, Science & Commerce College
 Gokak
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thiel's Tube 6"x3/4"-JSGW	18 %	24 no	113.00	no		2,712.00
2	Thermometer Mercury 110"x1°C Yellow Back -Prismatic	18 %	6 no	200.00	no		1,200.00
3	Glass Stirring Rod with Flat End 8"	18 %	10 no	15.00	no		150.00
4	Pipette Graduated 10mlx0.1-Infusil	18 %	6 no	197.00	no		1,182.00
5	Pipette Rubber Bulb Big	18 %	6 no	30.00	no		180.00
6	Burette with Screwcock 50ml.-JSGW	18 %	10 no	550.00	no		5,500.00
7	Burette Ring Rubber	18 %	42 no	20.00	no		840.00
8	R. B. Flask 250ml with 24/29 Joint-Infusil	18 %	12 no	225.00	no		2,700.00
9	Beaker with Spout 100ml-Infusil	18 %	12 no	86.00	no		1,032.00
10	Beaker with Spout 1000ml-Infusil	18 %	3 no	330.00	no		990.00
11	Platinum Electrode	18 %	1 no	1,800.00	no		1,800.00
12	Reference (Calomel) Electrode Equiptronics	18 %	1 no	900.00	no		900.00
							19,186.00
SGST							1,726.74
CGST							1,726.74
Roundoff							(-)0.48
Less:							
Total							₹ 22,639.00

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Thirty Nine Only** E. & O E

PAY
Principal
J.S.S.C.G.

PAID & CANCELLED
 Ch. No. 562982
 Date 31/03/2023
 J. B. O. GOKAK

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : Canara Bank
 A/c No. : 05491010000181
 Branch & IFS Code: K2 Receptent-2900464829 & CNRD0010549

Customer's Seal and Signature: *[Signature]*
 for Visso Trading Co.
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

[Signature]
IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

[Signature]
PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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: 08332 225141

1042
Visso Trading Co.
 Shop. No 12/18, 1st Floor, Rajendra Complex
 3157/58, Khada Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 9448111447
 GSTIN/UIN : 29ADOPS5661C124
 State Name Karnataka, Code 29
 E-Mail : visso trading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **I-0938** Dated **26-Mar-23**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. **595/2022-23** Dated **24-Mar-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
J. S. S. Arts, Science & Commerce College
 Gokak
 State Name Karnataka, Code : 29

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thiel's Tube 6"x3/4"-JSGW	18 %	24 no	113.00	no		2,712.00
2	Thermometer Mercury 110"x1'C Yellow Back -Prismatic	18 %	6 no	200.00	no		1,200.00
3	Glass Stirring Rod with Flat End 8"	18 %	10 no	15.00	no		1,200.00
4	Pipette Graduated 10mlx0.1-Infusil	18 %	6 no	197.00	no		1,182.00
5	Pipette Rubber Bulb Big	18 %	6 no	30.00	no		180.00
6	Burette with Screwcock 50ml.-JSGW	18 %	10 no	550.00	no		5,500.00
7	Burette Ring Rubber	18 %	42 no	20.00	no		840.00
8	R. B. Flask 250ml with 24/29 Joint-Infusil	18 %	12 no	225.00	no		2,700.00
9	Beaker with Spout 100ml-Infusil	18 %	12 no	86.00	no		1,032.00
10	Beaker with Spout 1000ml-Infusil	18 %	3 no	330.00	no		990.00
11	Platinum Electrode	18 %	1 no	1,800.00	no		1,800.00
12	Reference (Calomel) Electrode Equiptronics	18 %	1 no	900.00	no		900.00
							19,186.00
	SGST						1,726.74
	CGST						1,726.74
	Roundoff						(-0.48)
	Total		133 no				₹ 22,639.00

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Thirty Nine Only** E. & O.E.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Canam Bank
 A/c No : 05491010000161
 Branch & IFS Code : K2 Receptent-2900464829 & CNRB0010540
 for Visso Trading Co.

Customer's Seal and Signature
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice



PAID & CANCELLED
 Ch. No. 562 982
 Date 31/03/2023
J. S. S. G. GOKAK.

IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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08332 225141

Botany Lab - Gokak
 TAX INVOICE

Original for Recipient

B. K. ENTERPRISES
 DEALERS IN SCIENTIFIC APPARATUS INSTRUMENTS & LABORATORY CHEMICALS
 1558, Maruti Galli, BELGAUM
 Ph : 3566824 3551693 Mobile : 9880337082 Email-borkarson@gmail.com

29AAVPB6765A1ZH
 REDIT MEMO

Principal,
 J.S.S. Arts, Science &
 Commerce College,
 Gokak-591307

Invoice No 601
 Date : 05/01/2023
 P.O. : BOTANY DEPT
 DC NO. : 9935
 EWay #

Description	HSN	Tax%	Qty	Rate	Value
Hydrogen Peroxide Soln 30% Merck 500 MI	2847	18	2.000	650.00	1300.00
Thermometer 110c Al	7017	18	2.000	150.00	300.00
Total:			4.000		1600.00

CGST	144.00
SGST	144.00
NET AMOUNT (Rounded Off)	1888.00

Our Banker :
 HARASWAT CO-OPERATIVE BANK, BELGAUM BRANCH
 UC NO.042100100001638 IFSC SRCB00000042

Net Tax Value : Two Hundred Eighty Eight Only
 Total Invoice Value : One Thousand Eight Hundred Eighty Eight Only

For B. K. ENTERPRISES
 Authorised Signatory

PAID & CANCELLED
 Ch. No. 563011
 Date 13/03/2023
 J. S. S. C. GOKAK

PAY
 Akshay
 Principal
 J.S.S.C.G.

Thank U . Visit Again

ಮಿದ್ಯಾಫೀಗರ್ ಭೋಧನಾ ಶುಲ್ಕ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವು ಮುಂದೂಡಲ್ಪಟ್ಟು...
 ಮೇಲ್ಕಾಣಿಸಿದ ಖಾತೆಗಳಿಗೆ ಪಾವತಿ ಮಾಡಬೇಕೆಂದು ವಿನಂತಿ. ಹಾಗೂ 80 ಮಿದ್ಯಾಫೀಗರ್ ಶುಲ್ಕ ರೂ. 2,95,374/-
 ಅನ್ನು ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಜಮಾ ಆದ ನಂತರ ಆಯಾ ಖಾತೆಗಳಿಗೆ ಪಾವತಿ ಮಾಡಲು ಅನುಮತಿ
 ನೀಡಬೇಕೆಂದು ವಿನಂತಿ.
 ವಂದನೆಗಳೊಂದಿಗೆ,
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, Gokak.
 ಇಂತಿ ತನ್ನ ವಿಶ್ವಕೋಶದ
 M.V. Dal
 (ಶ್ರೀ. ಎಮ್. ವಿ. ದೊಡ್ಡಮನೆ)

Atul Kumar
 IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

Akshay
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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jssgokak@gmail.com / iqacjssgokak@gmail.com



08332 225141

GSTIN: 29AAVPB6765A1ZH
 CREDIT MEMO
 Tax Invoice
 Original for Recipient

B. K. ENTERPRISES
 DEALERS IN SCIENTIFIC APPARATUS INSTRUMENTS & LABORATORY CHEMICALS
 1558, Maruti Galli BELGAUM
 Ph : 3566824 3551693 Mobile : 9880337082 Email: borkarson@gmail.com

THE PRINCIPAL,
 J.S.S ARTS, SCIENCE &
 COMMERCE COLLEGE,
 GOKAK-591307

Invoice No : 608
 Date : 01/02/2023
 P.O. : ZOOLOGY DEPT
 DC NO. : 10184 DTD 01/02/2023
 EWay # :

No.	Description	HSN	Tax%	Qty	Rate	Value
1	L-tyrosine Loba (25 Gm)		18	1.000	300.00	300.00
2	L Proline Loba (25 Gm)		18	1.000	300.00	300.00
3	L-methionine Loba (25 Gm)		18	1.000	300.00	300.00
4	N Butanol Molychem (500 MI)	29051300	18	1.000	500.00	500.00
Total:						1400.00

GST% 5.00 12.00 18.00
 Sal 1400.00
 Tax 252.00

CGST 126.00
 SGST 126.00
NET AMOUNT (Rounded Off) 1652.00

Our Banker : SARASWAT CO-OPERATIVE BANK, BELGAUM BRANCH
 A/C NO.042100100001638 IFSC SRCB00000042

Total Tax Value : Two Hundred Fifty Two Only
 Total Invoice Value : One Thousand Six Hundred Fifty Two Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Subject to Belgaum Jurisdiction only.
 Interest @ 21% will be charged if not paid within 30 days

For B. K. ENTERPRISES
 Authorised Signatory

PAID & CANCELLED
 Ch. No. 563011
 Date 13/03/2023
 J. S. S. G. GOKAK

PAY
 Principal
 J.S.S.C.G.

Thank U _A_ Visit Again

J. S. S. G.
 IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

J. S. S. G.
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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www.jssgokak.in



jssgokak@gmail.com / iqacjssgokak@gmail.com



08332 225141

GSTIN :29FDVPM4486B1ZV **TAX-INVOICE** Cell : 9482466577
 7406874546

FIBER CABLE NETWORK *Post & Telegraph*
INTERNET & PHONE

Ashraya Badawane, Industrial Area, BSNL Office **GOKAK-591307**

No. **61** Date : 27-09-2022
 Shri Principal J.S.S. Arts, Sci & Com Degree College
Gokak.

Party GSTIN _____

Particulars	Qty	Rate	Amount	
			Rs.	Ps.
ONT NETWORK				
ONU	1	3000	3000-00	
Sub. Total			3000-00	
CGST 9 %			270-00	
SGST 9 %			270-00	
IGST _____ %				
GRAND TOTAL			3540-00	

PAID & CANCELLED
 Ch. No. 51519
 Date 10/10/2022
 J.S.S. GOKAK

SECRETARY
 Board of Management
 G. E. Society, GOKAK.

CHAIRMAN
 Board of Management
 Fiber Cable Network
 GOKAK.

PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, Gokak.

[Signature]
 IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

[Signature]
 PRINCIPAL
 J.S.S. Degree Arts, Science &
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jssgokak@gmail.com / iqacjssgokak@gmail.com



08332 225141

Monthly BSNL Fiber net bill for the month of Sept. 2022.



Bharat Sanchar Nigam Limited

Postage Paid In Advance Tax Invoice

PRINCIPAL JSS COLLEGE
 # GOKAK
 BELGAUM KT
 591307

I/OAC Cell Fibre Net

TELEPHONE NUMBER
 08332200048

Account No : 9041198617 Invoice No: SDCKA0044473464

Invoice Date : 03/10/2022 Billing Period
 01/09/2022 to 30/09/2022

Tariff plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE ₹ 929.00	DUE DATE 19/10/2022
PAY NOW	

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 0.00	₹ 0.00	₹ 0.00	₹ 928.38	₹ 928.38	₹ 929.00

Amount in words : Nine Hundred and Twenty Nine Only.

Summary of Charges

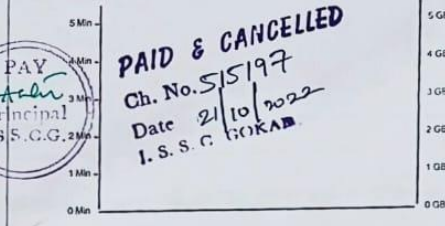
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	292.97
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	1799.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-1183.33
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	109.64
Tax	ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	19.74
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	928.38

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	9.87
SGST	9.00%	9.87
Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)




PAID & CANCELLED

Ch. No. 55197

Date 21/10/2022

I. S. S. C. GOKAK


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openscms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department




BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR code to make online payment



Accounts Officer (TR)



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

- PAYMENT SLIP -

Invoice No	SDCKA0044473464
Invoice Date	03/10/2022

BHARAT SANCHAR NIGAM LTD

Mode of payment

[Signature]
 PRINCIPAL
 J.S.S. Degree Arts, Science & Commerce College, GOKAK.



Gokak Education Society
J.S.S. Arts, Science and Commerce College, Gokak

NAAC accredited at 'A' grade with CGPA 3.15 in 4th Cycle

Affiliated to Rani Channamma University, Belagavi



: www.jssgokak.in



: jssgokak@gmail.com / iqacjssgokak@gmail.com



: 08332 225141

29ADTPH7470D1Z5 || Shri Revansiddeshwar Krupa || Cell: 9513498888

TAX INVOICE

Dayanand Sports

STIN : 29ADTPH7470D1Z5 || Shri Revansiddeshwar Krupa || Cell: 9513498888

TAX INVOICE

Dayanand Sports

All types of Sports goods, Cups, Shields and Sports wears
 Hospeth Galli, Anand Talkies Road, GOKAK- 591 307, Dist : Belgaum.

To: The principal of J.S.S. College - Gokak

No **1661** Cash / Credit
 Date: 20/10/2022

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs	Rs
1)	Youner Shirts Bal.	2	1500	3000	-
2)	Youner Shirts Cock & Bon	1	1000	1000	-
Rs. (in words)				Total	4000
GST 5 %					
GST 12 %					480
GST 18 %					
GST 28 %					
GRAND TOTAL					4480

PAID & CANCELLED
 Ch. No. 348706
 Date: 21/12/2022
 S. S. GOKAK

PAY
 Arjun
 Principal
 J.S.S.C.G.

SECRETARY
 Board of Management
 G. E. Society, GOKAK

For Dayanand Sports
 CHAIRMAN
 Board of Management
 GOKAK EDUCATION SOCIETY
 GOKAK.

Arjun
 IQAC Co-ordinator

J.S.S. Arts, Science and Commerce College,
 Gokak.

Arjun
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.



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: jssgokak@gmail.com / iqacjssgokak@gmail.com



: 08332 225141

GSTIN : 29ADTPH7470D125 || Shri Revansiddeshwar Krupa || Cell: 9513498888

TAX INVOICE

Dayanand Sports
 All types of Sports goods, Cups, Shields and Sports wears
 Hospeth Galli, Anand Talkies Road, GOKAK- 591 307, Dist : Belgaum.

To: The Principal of
 J.S.S. Degree College
 Gokak

No. **1454** Cash / Credit
 23-1-2022

Sl. No.	PARTICULARS	Qty	Rate	Amount
				Rs
1)	Cricket Ball Bonzer	14	4000	56,000
2)	Cricket Ball (Leather) Kanaha Famous	18	4000	72,000
3)	Cricket mat PULLSIS Jensen Brand	10	4000	40,000
Total				1,03,200
GST- 5 %				
GST 12 %				12,384
GST 18 %				
GST 28 %				
GRAND TOTAL				1,15,584

Rs. (in words)
 One lakh Fifteen Thousand
 Five hundred and Eighty four
 Four Paise

PAID & CANCELLED
 Ch. No. 348
 Date: 28/02/2022

Party GST No. _____

TERMS & CONDITIONS :
 1. Goods once sold will not be taken back or exchanged.
 2. Sports Goods are not Guaranteed
 3. Subject to Gokak jurisdiction

For Dayanand Sports
 filish

yours faithful

[Signature]
 PHYSICAL DIRECTOR

[Signature]
 PRINCIPAL
 J.S.S. Arts, Science & Commerce
 College, GOKAK.

[Signature]
 Dayanand Sports
 GOKAK-591307
 Mob: 9886458888

[Signature]
 IQAC Co-ordinator
 J.S.S. Arts, Science and Commerce College,
 Gokak.

[Signature]
 PRINCIPAL
 J.S.S. Degree Arts, Science &
 Commerce College, GOKAK.