

VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion VII Institutional Values and Best Practices



7.1.4 Water Conservation facilities – Purchase Bills

9961183089

KELBY WATER TECHNALOGIES PRIVATE LIMITED No.17/1036, Room No.119, Zam Zam Complex,

Mettupalayam Street, Palakkad - 678 001

Cell No.: 08943335535

E-mail: info@kelby.in

TIN No. 32090666297 CST No. : 32090666297C





Web: www.kelby.in 150 9881-2608 Certified Con

(The Kerala Value Added Tax Rules 2005)

FORM No.8B

(For Customers when input tax credit is not required) (See rule 58 (10)

TAX INVOICE CUM DELIVERY CHALLAN

M/s. Vimala College

Thrissur - 680009 Ph. 0487-2332080 Invoice No.

Date

000018

Documents Through

Customer PO No.

Customer TIN No.

Customer CST No.

	Particulars	01	Unit Rate		Amount	
S.No		Qty	Rs.	Ps.	Rs.	Ps.
	1 WATER PURIFIER	2 Nos	48,035 00		96,070.00	
	Model: Brook 125 NC					
	SI. No: 2562, 2563					
	Add. Vet & 14.5%				13,930.00	
	21/7/16 4707					

One Lakh Ten Thousand Only.

Received the goods in good condition with Warranty Certificate

Sy.A.

Customer Signature with Seal

For KELBY WATER TECHNALOGIES PRIVATE LIMITED

Authorised Signatory

Note: Goods once sold cannot be taken back. Subject to Coimbatore Jurisdiction.

Customer Copy

No.4/124 B, Agarwal School Road, 2nd Street (Right), KNG Puthur Pirivu, Kanuval(po), Commatore - 641 108

GSTIN: 33AAHCC152931ZT

Cell: 8098847479, Email: ipfo@conwaywater.com



Proforma Invoice

Original - Buyer

Duplicate - Supplier

Triplicate -Transporter

PURCHASE ORDER NO :

SALES PERSON

: Mr. Arjun

Date:

CWP/PI/S/KL-066/2020-21

28-11-2020

Billing to

M/s.Vimala College

Thrissur

Phone: 9605256236

GSTIN :

Delivery to

Invoice No:

M/s.Vimala college

Thrissur

SI. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Amount Rs.
1	10" Filter bowl	8421	1	750.00	750.00
2	10" Spun	8421	1	450.00	450.00
3	Plastic Nipple	9033	2	50.00	100.00
4	Brass Connector	7222	1	150.00	150.00
6	Service charge	9987	1	750.00	750.00
	2200.00				
	396.00				
	2596.00				

Amount In Words: Two thousand Five Hundred and Ninety Six Only

Bank Account Details

Account Name

Conway Water Purifier Private Limited

Bank Name

City Union Bank

Bank Address

No 400/2, 3 Thadagam Main Road, TVS Nagar, Colmbatore - 641 025.

Account No

510909010073449

IFSC Code

CIUB0000541

RTGS Code

641054035

BAS

Received the goods in good condition

FOR CONWAY WATER PURIFIER PVT LTD

Customer Signature with Seal

AUTHORISED SIGNATORY

A/c 4510 dt a4/11/20 ch-023239/

WIF NO. SIBLW 20329179127



No.4/124 B, Agarwal School Road, 2nd Street (Right), KNG Puthur Pirivu, Kanuvai(po), Coimbatore - 641 108.

GSTIN: 33AAHCC1529J1ZT

Cell: 8098847479, Email: info@conwaywater.com

Note: Strictly No Cash

Payment Please

Original - Buyer

MEMBER

Duplicate - Supplier

Triplicate -Transporter

PURCHASE ORDER NO

SALES PERSON

Proforma Invoice

: Mr. Arjun

Invoice No:

CWP/PI/ KL-0029/2021-22

Date:

30-06-21

Billing to

M/s. Vimala College

Thrissur

Delivery to

M/s. Vimala College

Thrissur

GSTIN

GSTIN					Amount
SI. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Rs.
011.110	The state of the s	1050	10	250.00	2500.00
1	Eva Tube Purifier Board	4009 8548	1	1950.00	1950.00
2	(Replacement basis)	8548	1	1250.00	1250.00
3	Micro Controller Board	8548	2	950.00	1900.00
4	Power Controller Board	7307	5	20.00	100.00
5	Hose Clip	9033	1	50.00	50.00
6	SV nipple	9033	1	50.00	50.00
7	SV Cover	9987	3	750.00	2250.00
8	Service Charge -125 model	9987	4	500.00	2000.00
9	Service Charge -75 model				12050.00
		Total GST @ 18%			2169.00
-		nd Total			(14219.00

Amount In Words: Fourteen Thousand Two Hundred and Nineteen Only

Note: We will email you the original tax invoice after the receipt of payment.

Bank Account Details

Account Name

Conway Water Purifier Private Limited

Bank Name

HDFC Bank

Bank Address

No: 553& 554, Thadagam Road, Somapalayam,

Coimbatore-641108.

Account No

59209894747475

IFSC Code

HDFC0004186

RTGS Code

641240021

Received the goods in good condition

For CONWAY WATER PURIFIER PVT LTD

CO: 040640

Customer Signature with Seal

AUTHORISED SIGNATORY

Note: Goods Once sold cannot be taken back



No.4/124 B, Agarwal School Road, 2nd Street (Right), KNG Puthur Pirivu, Kanuvai(po), Coimbatore - 641 108

GSTIN: 33AAHCC1529J1ZT

Cell: 8098847479, Email: info@conwaywater.com

Proforma Invoice



Original - Buyer

Duplicate - Supplier

Triplicate -Transporter

PURCHASE ORDER NO :

SALES PERSON : Mr. Arjun

Invoice No:

Date:

26-06-2020

CWP/PI/S/KL-013/2020-21

Billing to

M/s.Vimala College

Thrissur

Phone: 9605256236

GSTIN:

Delivery to

M/s.Vimala college

Thrissur

SI. No	Item Name/Item Description	HSN Code	Qty	Price per Qty Rs.	Amount Rs.	
1	Heater Coil	8516	1	750.00	750.00	
2	Plastic Spares	8481	2	50.00	100.00	
3	Hosing Clip	7307	1	20.00	20.00	
4	Service charge	9987	1	500.00	500.00	
5	Service charge	9987	1	750.00	750.00	
	Total	2120.00				
	Add: IGST @ 18%					
	Net Total				2502.00	

Amount In Words: Two Thousand Only

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P5 20 10 1	14 A	cco			1211	15

Account Name	Conway Water Purifier Private Limited
Bank Name	City Union Bank
Bank Address	No 400/2, 3 Thadagam Main Road, TVS Nagar, Coimbatore - 641 025.
Account No	510909010073449
IFSC Code	CIUB0000541

RTGS Code 641054035

Received the goods in good condition

For CONWAY WATER PURIFIER PVT LTD

BAS

Customer Signature with Seal

AUTHORISED SIGNATORY

CHE 30660



NO: 4/124-B, AGARWAL SCHOOL ROAD 2ND RIGHT, KNG PUDUR, THADAGAM ROAD KANUVAI(POST), COIMBATORE-641108 GSTINAUIN: 33AAHCC1529J1ZT Cell:9626647475, 9843790662



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer Duplicate - Supplier Triplcate - Transporter

256

PURCHASE ORDER NO :	Terrore	11143	
	INVOICE NO	: S-00002	
SALES PERSON : Arjun	DATE	: 3-10-2020	
Billing to :	Delivered to :		
The Principal	The principal		
Vimala College	Vimata college		
Cheroor	Cheroor		
Thrissur 680009.	Thrissur 680009		
Contact Person Name - Sister Limcy	Contact person name-sister Limcy		

GSTIN:

GSTIN:

Mob No: 9605256236

		The state of the s			
SI.No.	Item Name / Description	HSN Code	Qty	Price Per Qty	Amount
1	Power Controller Board	8548	1 nos	950.00	950.00
2	UV Choke	8405	1 nos	450.00	450.00
3	UV Lamp	8539	1 nos	750.00	750.00
4	Silicon Tube 2.5mm	4009	2 nos	250.00	500.00
5	Plastic Spares	9033	3 nos	50.00	150.00
	Alc 4510 Ch 029876 3/10/20				
-				Total	2,800.00

LABOUR CHARGES COLLECTION INTERSTATE @18%

Mob no-9605256236

2,250.00

Output IGST @ 18%

909.00

Net Total

5,959.00

Amount In Words: INR Five Thousand Nine Hundred Fifty Nine Only

Bank Account Details

: Conway Water Purifier Private Limited Account Name

: City Union Bank Alc No: 510909010073449 Bank Name

: 400/2,3, Thadagam Main Road, TVS Nagar, Coimbatore Bank Address

Account No. : 510909010073449

: CIUB0000541 IFSC Code

: 641054035 RTGS Code

Received the goods in good condition

For CONWAY WATER PURIFIER PRIVATE LIMITED



Customer signature with seal

Note: Goods once sold cannot be taken back. Subject to Coimbatore Jurisdication

AUTHORISED SIGNATORY