# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Ambika Trading Company**
737, Raja Street,
Coimbatore - 641001.
0422-2396158 / 9843016158
GSTIN/UIN: 33AEEPK3881R1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : ambika.trading.company@gmail.com

Buyer
**ISHA VIDHYA MATRICULATION SCHOOL (SGP)**
Sandegoundenpalayam, Ikkarai Booluvampatti Post,
Coimbatore - 641109.
9489070097
GSTIN/UIN : 33AAATI4764K1ZI
PAN/IT No :
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No.<br>**9** | Dated<br>**10-Jul-2018** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref.<br>**1879** | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **CHART PAPER** | **500.00 Nos.** | 6.00 | Nos. | **3,000.00** |
| 2 | **CHART PAPER (BLACK)** | **50.00 Nos.** | 6.00 | Nos. | **300.00** |
| 3 | **CREAP PAPER** | **5.00 Bundle** | 72.00 | Bundle | **360.00** |
| 4 | **VARNISH PAPER** | **75.00 Sheet** | 2.00 | Sheet | **150.00** |
| 5 | **ICE CREAM STICK (WS)** | **1.00 Bundle** | 150.00 | Bundle | **150.00** |
| 6 | **SATIN RIBBON** | **10.00 Nos.** | 10.00 | Nos. | **100.00** |
| 7 | **PAPER CUP** | **2.00 Pkt.** | 90.00 | Pkt. | **180.00** |
| 8 | **EAR BUDS** | **4.00 Pkt.** | 10.00 | Pkt. | **40.00** |
| 9 | **WOOLEN THREAD (1)** | **50.00 Nos.** | 10.00 | Nos. | **500.00** |
| 10 | **FEVICOL MR (1KG)** | **4.00 Nos.** | 190.00 | Nos. | **760.00** |
| 11 | **CHAMP CLAY (150GSM)** | **100.00 Pcs.** | 48.00 | Pcs. | **4,800.00** |
| 12 | **NO. 10 POLYSTER THREAD** | **6.00 Pkt.** | 25.00 | Pkt. | **150.00** |
| 13 | **CHISEL MARKER (BM970) STIC** | **30.00 Nos.** | 9.50 | Nos. | **285.00** |
| 14 | **THICK PAPER PLATE (BIG)** | **6.00 Pkt.** | 35.00 | Pkt. | **210.00** |
| 15 | **THICK PAPER PLATE (MED)** | **6.00 Pkt.** | 25.00 | Pkt. | **150.00** |
| 16 | **COTTON ROLL (BIG)** | **1.00 Roll** | 80.00 | Roll | **80.00** |
| 17 | **BUTTON (BIG)** | **5.00 Crd** | 100.00 | Crd | **500.00** |
| 18 | **BUTTON (SML)** | **5.00 Crd** | 50.00 | Crd | **250.00** |
| 19 | **W/B MARKER CAM** | **5.00 Nos.** | 18.00 | Nos. | **90.00** |
| 20 | **PAPER CUTTER (BIG)** | **1.00 Nos.** | 25.00 | Nos. | **25.00** |
| 21 | **BRUSH (SR302-4) RNB** | **20.00 Nos.** | 30.00 | Nos. | **600.00** |
| 22 | **BRUSH (SR301-5) RNB** | **40.00 Nos.** | 25.00 | Nos. | **1,000.00** |
| 23 | **MARIO SCISSORS 004** | **15.00 Nos.** | 35.00 | Nos. | **525.00** |
| 24 | **WAX CRAYON (1000) CAM** | **10.00 Nos.** | 23.00 | Nos. | **230.00** |
| 25 | **OIL PASTELS (25'S) CAM** | **20.00 Nos.** | 95.00 | Nos. | **1,900.00** |
| 26 | **SKETCH SET CAM** | **5.00 Nos.** | 24.00 | Nos. | **120.00** |

continued ...

# Bill of Supply(Page 2)

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| Invoice No.<br>**9** | Dated<br>**10-Jul-2018** |
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Buyer

**ISHA VIDHYA MATRICULATION SCHOOL (SGP)**
Sandegoundenpalayam, Ikkarai Booluvampatti Post,
Coimbatore - 641109.
9489070097
GSTIN/UIN : 33AAATI4764K1ZI
PAN/IT No :
State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 27 | **BLACK SKETCH PINK DINNO** | **4.00 Nos.** | 35.00 | Nos. | **140.00** |
| 28 | **STUDENT POSTER COLOUR (10*12) CAM** | **15.00 Nos.** | 95.00 | Nos. | **1,425.00** |
| 29 | **CELLOTAPE 3"** | **5.00 Roll** | 70.00 | Roll | **350.00** |
| 30 | **BROWN TAPE 3"** | **5.00 Roll** | 60.00 | Roll | **300.00** |
| 31 | **ORGANDI CLOTH** | **14.000 Mtrs.** | 60.00 | Mtrs. | **840.00** |
| 32 | **PLASTIC LEAF** | **20.00 Nos.** | 4.00 | Nos. | **80.00** |
| 33 | **GREEN TAPE** | **8.00 Nos.** | 15.00 | Nos. | **120.00** |
| 34 | **PAPER GLITTER (30ML) RAN** | **6.00 Nos.** | 33.00 | Nos. | **198.00** |
| 35 | **LAMINATION SHEET** | **3.00 Roll** | 70.00 | Roll | **210.00** |
| 36 | **DP-280 PUNCH** | **1.00 Nos.** | 75.00 | Nos. | **75.00** |
| 37 | **PLASTIC BOWL** | **10.00 Nos.** | 20.00 | Nos. | **200.00** |
| 38 | **KITE PAPER** | **1.00 Pkt.** | 480.00 | Pkt. | **480.00** |
| 39 | **RUBBER BAND** | **9.00 Pkt.** | 30.00 | Pkt. | **270.00** |
| 40 | **60ML SPRAY BOTTELS** | **3.00 Nos.** | 40.00 | Nos. | **120.00** |
| 41 | **BALOON** | **1.00 Pkt.** | 80.00 | Pkt. | **80.00** |
| 42 | **SCISSORS (10")** | **1.00 Nos.** | 150.00 | Nos. | **150.00** |
| 43 | **WATER COLOUR TUBES (14) CAM** | **2.00 Nos.** | 95.00 | Nos. | **190.00** |
| 44 | **RATHNA BOOK BINDERS 4"** | **2.00 Pu.** | 125.00 | Pu. | **250.00** |
| | | | | | 21,933.00 |
| | *Less :* ***DISCOUNT GIVEN*** | | | | **(-)2,433.00** |
| | Total | | | | **₹ 19,500.00** |

Amount Chargeable (in words)
**INR Nineteen Thousand Five Hundred Only**

*E. & O.E*

Company's Bank Details
Bank Name : **THE SOUTH INDIAN BANK LIMITED**
A/c No. : **0019073000002882**
Branch & IFS Code : **Raja Street & SIBL0000019**

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

**for Ambika Trading Company**

AMBIKA TRADING COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION