Aim Fire Services

FIRE PROTECTION ENGINEERS

GSTIN: 29ARUPN2983N1ZK



#73, "A" Block, 6th Cross, Thirumala Nagar, Near Thirumala Dhaba, Attur Layout, Yelahanka, Bangalore - 64 Mob: 97437 48229, 99644 48243

SUPPLY CERTIFICATE

M/S.K.S School of Engineering And Management #15,Near Vajarahalli,Mallasandhra, of Kanakapura Road,Bangalore-560109

6/3/2019.

Dear Sir,

This is to Certify that the existing Fire Extingusher at your premises has been Supply 6/3/2019.

SL N	Type of F/E.	Qty	unit	Supply date	Next Refilling Date
1	Supply of ABC 2 kg cap. F/E.	25.00	1	06/3/2019.	
2	Supply of CO2 4.5kg cap. F/E.	8.00	No's	06/3/2019.	06/03/2020

All the above mentioned Fire Extingusher are ready to use for any emergency and are guaranted against manufacturing defects for a period of one year, (Subject to any tampering or misuse)

Thanking You

Authorised Signatory

ISO 9001 / 2015 Certified Company

E-Mail: aimfireservices1986@gmail.com

Website: www.aimfireservices.com

AIM FIRE SERVICES

#33,8th CROSS,MUNESHWARA LAYOUT,VEERASAGARA MAIN ROAD ,ATTUR LAYOUT,Attur ,

(NEAR ARUNA PINEWOODS APARTMENT , YELAHANKA, BANGALORE- 560064

Tel: +91 9964448243/9964448215

GSTIN: 29ARUPN2983N1ZK

Tax Invoice Original Copy Invoice No: 912 Transport Mode: By Road PO NO: KSSEM/PO/2483/2018-19. Invoice date: 06/03/2019 13/2/2019. Reverse Charge (Y/N): N Date of Supply: 06/03/2019. 29 Place of Supply: Bangalore State: KAR Code Bill to Party Ship to Party Name:K.S School of Engineering And Management Name: K.S School of Engineering And Management #15, Near Vajarahalli, Mallasandhra, #15, Near Vajarahalli, Mallasandhra, of Kanakapura Road, Bangalore-560109 of Kanakapura Road, Bangalore-560109 Contact Number- 8884444408/28425012/013/163 Contact Number-8884444408/28425012/013/163 GSTIN: **GSTIN:** State: KAR Code 29 State: KAR Code 29 s. DISCOUNT SUB HSN Taxable CGST SGST **Product Description** Qty Rate Amount Total No 8% TOTAL COD Value Rate Amount Rate Amount 1 Supply of ABC 2 kg cap F/E. 25.00 700.00 17,500,00 1,400,00 16.100.00 2424 16,100.00 9.00 1,449.00 9.00 1,449.00 18,998.00 2 Supply of CO2 4.5 kg cap F/E. 8.00 3,800.00 30,400.00 2,432.00 27,968.00 8424 27,968.00 9.00 2,517.12 9.00 2,517.12 33,002.24 Department of Mechanical Engineering KSSEM, Sangalore-62 Item File Extrogusper PO No. Date: 6/3/2019 Stock No & Page 0740 598 (Entered on Lab in charge Total 33 47,900.00 44,068.00 3,966.12 52,000.24 3,966.12 Total Invoice amount in words Total Amount before Tax 44,068.00 Add: CGST 3,966.12 Add: SGST 3,966.12 Add: IGST **Total Tax Amount** 7,932.24 Serv, IN WORDS:Fifty Thousand Ruppes Only Total Amount after T 52,000.24 Bank Details GST on Reverse Cha BANK Holder Name-MURALI.N Received 15 12. Rosa 3 14/19 Bank A/C: 24270110014059 Bank IFSC: UCBA0002427 Address: UCO BANK, YELAHANKA BRANCH Terms & Conditions: 1) Subject to Bangalore Jurisdiction, 2) Goods Once Sold will not take back 3) Interest 18% Will be charged if the bill not settlled within Due date Authorised signatory

Principal / Director

Of -0 1.5 School of Engineering & Management

Barry Lore-560 062

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