

To,
Hon'ble Secretary,
CHSA

Date: 05-02-2026

Through: Administrative Officer
CEC

re-PC
5/2/26

Dear Sir,

Subject: Request for Approval of Panic button installation, FC renewal, Annual Tax & Insurance renewal for 8 Buses

I am writing to formally request approval for the payment of the renewal of Insurance, Annual Road Tax, installation of Panic button & Gps as per RTO norms for the renewal of Fitness certificate for our fleet of 8 buses in this month.

1. FC charges: **Rs. 4,000/- ~ 4500/-** each bus (at the actual)
2. Panic button: **16,500/-** each bus, Total: **132,000/-**
(Payment: upon installation work)
3. Annual Road Tax: **24,976/-** Bus each Bus, Total: **199,808/-**
Option 1: DD in the name of ARTO Bantwal (DD amount 24976/- per bus separately)
Option2: Online transfer
4. Insurance: **582,476/-** (8 Buses)

Renewal dates:

Insurance: 21-02-2026/01-03-2026

Tax: 28-02-2026

F.C: 10-03-2026

The timely approval and payment will ensure that all our buses remain in compliance with legal road use regulations and avoid any penalties or disruptions to operations.

Your prompt approval will be greatly appreciated to facilitate the timely processing of the payment.

Best regards,
SUNIL LOBO ENTERPRISES
Bus Operator
Near Bopal Dwara
Kankamba B C Road
Mob : 8277118444

Forwarded for Approval.
Ans...

Approved
5/2/26

Tax Invoice

Jilu Auto Gas 2023-24- (from 1-Apr-23)

#2-6-302/3, Opp A.J. Hospital,
Kuntikan Junction,
Mangaluru - 575004.

GSTIN/UIN: 29AWXPS5372G1ZK
State Name : Karnataka, Code : 29

Buyer (Bill to)

Canara College

CANARA HIGH SCHOOL ASSOCIATION
ASRP ROAD, ASRP ROAD,
KODIALBAIL
MANGALORE, Dakshina Kannada,-
Karnataka, 575003

GSTIN/UIN : 29AAAAC0920C1ZF
State Name : Karnataka, Code : 29

Invoice No.
M088

Dated
9-Feb-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
dt. 9-Feb-26

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
M088

Delivery Note Date

Dispatched through

Destination
MANGALORE

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vehicle Tracking Device (AIS 140) With Panic Buttons 2 Years Subscription	85269190	8 Nos	13,559.32	Nos	1,08,474.56
	CGST @ 9%				9 %	9,762.71
	SGST @ 9%				9 %	9,762.71
	Round Off					0.02
	<i>To prepare work order</i>					
				<i>11/02/26</i>		
	Total		8 Nos			₹ 1,28,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85269190	1,08,474.56	9%	9,762.71	9%	9,762.71	19,525.42
Total	1,08,474.56		9,762.71		9,762.71	19,525.42

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Twenty Five and Forty Two paise Only**

Declaration

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

for Jilu Auto Gas 2023-24- (from 1-Apr-23)

Authorised Signatory