

Shrathi Printers & Publishers (P) Ltd

(BAIKAMPADY)

12-2-132/5, School Book Company, Near Mahamaya Temple, Carstreet

Mangaluru, (D.K.) Website: www.sbco.in

Phone : 0824-4233715/4233723 Email : shrathiprinters@gmail.com

Udyam Reg No : UDYAM-KR-11-0009708

Buyer : **CANARA ENGINEERING COLLEGE**Address : CANARA HIGH SCHOOL ASSOCIATION JODUMARGA
POST BANTWAL TALUK, BENJANAPADAVU,
KARNATAKA- 574219

Phone : 9964600678

GSTIN : **29AAAAC0920C1ZF**

No: : 9828

Date : 26/05/2026 10.01 AM

SN #	ITEM NAME	Variant	HSN	QTY	RATE	Dis(%)	Basic	GST	CGST	SGST	AMOUNT
1	CELLOTAPE 24MM X 55MTR (1 IN.) (SP)		39191000	75	30.00	25%	1430.10	18%	128.71	128.71	1687.53
2	PVC TAPE 48MM X 55MTR (2 IN.) (SP)		39191000	50	60.00	25%	1906.78	18%	171.61	171.61	2250.00
3	CELLOTAPE 48MM X 55MTR (2 IN.) (SP)		39191000	75	60.00	25%	2860.16	18%	257.42	257.42	3375.00
4	BISON 90G 9X4 KR.ENVELOPES (SP)*WITH PRINT		48171000	1000	1.95		1652.54	18%	148.73	148.73	1950.00
5	BISON 90G 11X5 KR.ENVELOPES (SP)		48171000	1000	1.80		1525.42	18%	137.29	137.29	1800.00
6	WC CG COPIER A3 75GSM (SP)		48025640	2	520.00		881.36	18%	79.32	79.32	1040.00
7	BISON 90G 12X10 KR.ENVELOPES (SP) *WITH PRINT		48171000	1000	5.40		4576.28	18%	411.86	411.86	5400.00
8	WC RANGOLI COL COPIER A4 75GSM (SP) *A5 CUT		48025640	1	265.00		224.58	18%	20.21	20.21	265.00
9	WC RANGOLI COL COPIER A4 75GSM (SP) *A5 CUT		48025640	2	265.00		449.16	18%	40.42	40.42	530.00
10	WC RANGOLI COL COPIER A4 75GSM (SP)		48025640	10	265.00		2245.76	18%	202.12	202.12	2650.00
11	WC RANGOLI COL COPIER A4 75GSM (SP)		48025640	4	265.00		898.30	18%	80.85	80.85	1060.00
12	WC RANGOLI COL COPIER A4 75GSM (SP)		48025640	1	265.00		224.58	18%	20.21	20.21	265.00
13	SBC PACK OF 500'S CREAM COLOUR A4 (SP)		48025640	1	300.00		254.24	18%	22.88	22.88	300.00
14	WC CG COPIER A4 75GSM (SP)		48025640	350	244.00		72372.88	18%	6513.56	6513.56	85400.00
15	WESCO XELENT A4 SIZE 70GSM COPIER (SP)		48025640	50	208.00		8813.56	18%	793.22	793.22	10400.00
16	PP SHEET A4 DIAMOND (SP) * BLUE 100'S		39202010	1	320.00		271.18	18%	24.41	24.41	320.00
17	WORLDONE 15MM BINDER CLIPS (SP)		83059090	300	3.00	20%	610.16	18%	54.92	54.92	720.00
18	WORLDONE 32MM BINDER CLIPS (SP)		83059020	100	7.00	20%	474.58	18%	42.71	42.71	560.00
19	WORLDONE 41MM BINDER CLIPS (SP)		83059090	50	12.00	20%	406.78	18%	36.61	36.61	480.00
20	DOMS 0.6GL BALL PEN EVERYDAY (SP)		96081091	500	4.00	30%	1186.44	18%	106.78	106.78	1400.00
21	FLAIR WOODY BALL PEN (SP)		96081019	50	10.00	20%	338.98	18%	30.51	30.51	400.00
22	FLAIR WOODY BALL PEN (SP)		96081019	50	10.00	20%	338.98	18%	30.51	30.51	400.00
23	UNOMAX BOLDTRON BALL PEN (SP)		96081099	50	10.00	20%	338.98	18%	30.51	30.51	400.00
24	AJS 2421 VOUCHER INDEX FILES (SP)		48203000	24	130.00	25%	1983.06	18%	178.47	178.47	2340.00
25	AJS 2425 FS SIZE INDEX FILES (SP)		48203000	300	135.00	25%	25742.12	18%	2316.79	2316.79	30375.69
26	BISON 90G 11X5 KR.ENVELOPES (SP) *WITH PRINT		48171000	1000	2.30		1949.16	18%	175.42	175.42	2300.00
27	RS BUCKET RUF N TUF 200 (SP)		39231020	25	400.00	20%	6779.66	18%	610.17	610.17	8000.00
28	CASIO MJ-120D CALCULATOR (SP)		84701000	6	575.00	15%	2485.16	18%	223.67	223.67	2932.50
29	CAMLIN CD DVD MARKER PEN BLACK (SP)		96089990	50	10.00	20%	338.98	18%	30.51	30.51	400.00
30	CAMLIN CD DVD MARKER PEN RED (SP)		96089990	25	10.00	20%	169.50	18%	15.25	15.25	200.00
31	F3 DUSTLESS WHITE CHALK (SP)		96099090	150	80.00	30%	8400.00	0%	0.00	0.00	8400.00
32	GEM 12X10 CL ENVELOPES (SP)*WITH PRINT		48171000	1000	8.00		6779.66	18%	610.17	610.17	8000.00
33	NATARAJ HANDY CUTTERS (SP)		82141010	25	12.00	20%	203.38	18%	18.31	18.31	240.00
34	DOUBLE SIDE FOAM TAPE 1"(SP)		391990	80	25.00	20%	1355.94	18%	122.03	122.03	1600.00

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SN #	ITEM NAME	Variant	HSN	QTY	RATE	Dis(%)	Basic	GST	CGST	SGST	AMOUNT
35	SAFARI/ARISTO DUST BIN BASKET (SP)		392490	40	126.00	20%	3416.94	18%	307.53	307.53	4032.00
36	DAMPER (SP)		39261011	20	50.00	20%	677.96	18%	61.02	61.02	800.00
37	APSARA NON DUST ERASER 3/- (SP)		40169200	50	3.00	20%	120.00	0%	0.00	0.00	120.00
38	SBC CLIP BOARD (SP)		48209090	20	60.00	20%	813.56	18%	73.22	73.22	960.00
39	FEVICOL MR 50G (SP)		350699	75	25.00	10%	1430.08	18%	128.71	128.71	1687.50
40	FS V17 PVC TRANSPARENT FOLDER (SP)		392610	1500	10.00	20%	10169.50	18%	915.25	915.25	12000.00
41	OMEGA NO.1754J ELEGANT KEY CHAINS (SP)		39269099	75	6.00	20%	305.08	18%	27.46	27.46	360.00
42	BISON 90G 15X10 KR.ENVELOPES (SP) *WITH PRINT		48171000	1000	6.80		5762.72	18%	518.64	518.64	6800.00
43	WC CG COPIER FS 75GSM (SP)		48025640	10	310.00		2627.12	18%	236.44	236.44	3100.00
44	VINDHYA LONG BOOK STIFF 100 PAGES (SP)		48202000	75	73.00	35%	3558.76	0%	0.00	0.00	3558.75
45	VINDHYA LONG BOOK STIFF 200 PAGES (SP)		48202000	75	118.00	35%	5752.50	0%	0.00	0.00	5752.50
46	PAVAN TITANIC MUG 1150 (SP)		39241090	25	80.00	20%	1355.94	18%	122.03	122.03	1600.00
47	MATRIX COLOURED PUSH PIN PLASTIC (SP)		73194090	25	30.00	20%	508.48	18%	45.76	45.76	600.00
48	WORDONE WPS033C COLOURED PAPER CLIPS (SP)		83059020	50	30.00	20%	1016.94	18%	91.53	91.53	1200.00
49	DOMS NEON RT PENCIL (SP)		96082000	150	5.80	20%	696.00	0%	0.00	0.00	696.00
50	OMEGA ART NO.1794 PIN-O-CLIP ROUND (SP)		83051000	50	55.00	20%	1864.40	18%	167.80	167.80	2200.00
51	APPLE MINI SUTHLI (SP)		56075030	50	30.00	20%	1142.86	5%	28.57	28.57	1200.00
52	FILE TRAY (SP)*NETTED		392490	50	115.00	20%	3898.30	18%	350.85	350.85	4600.00
53	KANGARO DP-480 PUNCH (SP)		820790	20	135.00	20%	1830.50	18%	164.75	164.75	2160.00
54	DOMS 0.6GL BALL PEN EVERYDAY (SP)		96081091	500	4.00	30%	1186.44	18%	106.78	106.78	1400.00
55	FLAIR WOODY BALL PEN REFILL (SP)*BLACK		96081019	30	6.00	20%	122.04	18%	10.98	10.98	144.00
56	SUPREMOX 3INCH SP-08 RUBBER BANDS 100GMS (SP)		40169920	50	80.00	25%	2857.14	5%	71.43	71.43	3000.00
57	SUPREMOX 1.5INCH SP-08 RUBBER BANDS 100GMS (SP)		40169920	30	80.00	25%	1714.28	5%	42.86	42.86	1800.00
58	CROSS STAINLESS STEEL SCALE 30CM (SP)		90171000	20	70.00	20%	949.16	18%	85.42	85.42	1120.00
59	BAMBALIO SCISSOR 7.5I BA075 (SP)		82130000	30	90.00	20%	1830.50	18%	164.75	164.75	2160.00
60	NORD LONG POINT SHARPNER-049 (SP)		82141010	10	5.00	20%	40.00	0%	0.00	0.00	40.00
61	SBC PR 200P.STAFF ATTD REG ST (SP)		48201010	5	375.00	25%	1191.74	18%	107.26	107.26	1406.25
62	KANGARO 10 N STAPLER (SP)		82079010	15	75.00	40%	572.04	18%	51.48	51.48	675.00
63	ODDY RSN PROMPTS PR4 COLOUR 1X3 25X75 RE STICK NOTES (SP)		48201090	50	55.00	20%	1864.40	18%	167.80	167.80	2200.00
64	POST IT 3M STICKY NOTEPAD 7.6X7.6CM		482090	75	80.00	15%	4322.04	18%	388.98	388.98	5100.00
65	NIDHI TAG FILES No.3000 (SP)		48203000	400	24.00		8135.60	18%	732.20	732.20	9600.00
66	FABER CASTELL TEXTLINER CLASSIC (SP) *YELLOW		96089990	50	25.00	20%	847.46	18%	76.27	76.27	1000.00
67	CAMLIN WHITE BOARD MARKER INK 15ML (SP)		32159010	10	30.00	20%	203.38	18%	18.31	18.31	240.00

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68	6777 11X5 ENVELOPES (SP)*WITH PRINT		48171000	1000	2.40		2033.90	18%	183.05	183.05	2400.00
69	6777 9X4 ENVELOPES (SP)*WITH PRINT		48171000	1000	2.10		1779.66	18%	160.17	160.17	2100.00
70	REYNOLDS CORRECTION PEN (SP)		96081019	75	30.00	20%	1525.42	18%	137.29	137.29	1800.00

Bank Details

Account Name : Shrathi Printers & Publishers (P) Ltd
Bank : BANK OF BARODA
Current A/c No. : 74490500000713
Branch : Bhavanthi Street, Mangaluru
IFSC : BARB0VJBHAS (5th Letter is ZERO)

Gross Amt

277452.72

Net Amount

277452.72

Round-Off

0.28

Grand Total

277453.00

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0 %	18567.26	0.0 %	0.00	0.0 %	0.00	0.00
18 %	214309.70	9.0 %	19287.89	9.0 %	19287.89	38575.78
5 %	5714.28	2.5 %	142.86	2.5 %	142.86	285.72
	238591.24		19430.75		19430.75	38861.50

Amount in Words : Rupees Two Lakh Seventy Seven Thousand Four Hundred Fifty Three and Paise Zero

TERMS & CONDITIONS :

- * E & O E
- * Goods once sold will not be taken back or exchanged
- * Payment within 10 days; Overdue interest @15%p.a.

SP SHRATHI PRINTERS & PUBLISHERS PVT. LTD.

For Shrathi Printers & Publishers (P) Ltd
Temple Square, Car Street, Mangaluru
GSTIN: 29AAFCS1768K1ZT