

# SPI Reimbursement Request

Date: Sun Jul 02 2023

Project: Debian

Name: Abraham Raji

Email: work@abrahamr.in

Address: Neelam Apartments

Address (cont): 286R+J7F, Seaport - Airport Rd, Padamughal

City: Kakkanad, Ernakulam

State: Kerala

Postal Code: 682037

Country: India

Currency: INR: Indian Rupee

Amount: 68025

Bank Name: THE FEDERAL BANK LTD

Account Number: 55550100177128

IBAN:

Bank Branch Number: FDRL0005555

SWIFT/BIC Code: FDRLINBBIBD

Bank Address: EPIFI FEDERAL NEO BANKING,FEDERAL TOWERS,

Bank Address (cont): MARINE DRIVE,KOCHI

City: ERNAKULAM

State: KERALA

Postal Code: 682031

Country: INDIA



## LEBUFE, KOCHI

fssai Lic No. 21321182000595

**Invoice # 1560**

Quote Date : 19/06/2023

+91 92076 01234

[contact@fudday.com](mailto:contact@fudday.com)

<https://fudday.app.link>

To

**Ms FOSSMEC**

Model Engineering College, Thrikkakara, Cochin.

**Event Dated on** : 17<sup>th</sup> June 2023 at 12PM to 5PM

Koonamthai,  
Edappally  
Ernakulam, 682024.

Description	No of Px	Per Px	Discounted Px Price	Cost
Chicken Dum Biryani Veg Biryani Pickle Salad Gulabjamun  Tea Samosa Veg Samosa  Drinking Water Jar  Cloth Table Food Serving Waste Management	140	₹ 245.00	₹ 200.00	₹ 28,000.00
			<b>Total</b>	<b>₹ 28,000.00</b>

**Rupees Twenty Eight Thousand.**

Payment : UPI to +91 9207601234/LeBufe

Bank Account :

A/c Name: LEBUFE

A/c #: 102905002196

IFSC Code: ICIC0001029

Branch : ICICI BANK LTD, Palarivattom, Ernakulam.

LeBufe, Kochi.

**PDLPRINT**

Corporation Building, 1st Floor, Above Best Bakers, Vyttila Junction,  
Kerala, India 682019

Phone:0484-4052252, 8078904289 ,email:pathialadigital@gmail.com ,website:http://www.pdlprint.com  
Registered Address: 40/901, Palarivattom, Ernakulam- 682025

## Tax Invoice (Original for Buyer)

<b>Company GSTIN No:</b>	32AAXFP0612N1ZY													
<b>Invoice No.:</b>	PDLINV/2324/0269													
<b>Invoice Date:</b>	08-06-2023													
<b>Details of Receiver</b>							<b>Details of Consignee(shipped to)</b>							
<b>Name:</b>	FOSSMEC						<b>Name:</b>	FOSSMEC						
<b>Address:</b>	Free and Open Source Cell, Model Engineering College, Thrikkakara, Cochin,,						<b>Address::</b>	Free and Open Source Cell, Model Engineering College, Thrikkakara, Cochin,,						
<b>State/Country:</b>	Kerala,						<b>State/Country:</b>	Kerala,						
<b>LUT NO:</b>							<b>State Code:</b>	32						
<b>GSTIN No.:</b>							<b>GSTIN No:</b>							
No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Discount	Taxable values	CGST		SGST		IGST		
								Rate	Amount	Rate	Amount	Rate	Amount	
1	T-Shirt with Printing	6109	130.000	Unit(s)	250.00 ₹		32,500.00 ₹	2.5%	812.50	2.5%	812.50	0%	0.00	
							<b>Subtotal</b>					32,500.00 ₹		
<b>Tax Description</b>					<b>Amount</b>			<b>Tax Amount : GST</b>					1,625.00 ₹	
SGST @ 2.5%					812.50 ₹			<b>Grand Total</b>					34,125.00 ₹	
CGST @ 2.5%					812.50 ₹									
<b>Certified that the Particulars given above are true and correct</b>							<b>Electronic Reference Number :</b>							
<b>TERMS OF SALE</b>							<b>For, PDLPRINT</b>							
<b>BANK DETAILS:</b> Name: PDL PRINT Acc. No: 14100200013292 IFSC: FDRL0001410 Bank: FEDERAL BANK Branch: VYTTILA Delivery Upon Payment Only. NO CREDIT							Signature:  <b>Authorised Signatory</b>  Name:Ruth  Designation:							

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**INDU SYSTEMS**  
 VISHNUPURI BUILDING  
 COCHIN UNIVERSITY ROAD  
 SOUTH KALAMASSERY  
 Ph : 9061819555, 9995788822  
 GSTIN/UIN: 32AJXPS6659K1Z6  
 State Name : Kerala, Code : 32  
 E-Mail : accounts@induoffset.com

Invoice No. **2556**  
 Delivery Note  
 Dated **16-Jun-23**  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Consignee (Ship to)  
**Cash**  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**FOSS MEC**  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printing Service 6x3 Cloth Print with Standee	998912	3.0000 nos	1,350.00	nos	4,050.00
2	Printing Service Screen Printing Mousepad Butter	998912	10.0000 nos	83.00	nos	830.00
3	Tag	4817	15.0000 nos	8.00	nos	120.00
						5,000.00
				CGST@9%	9 %	450.00
				SGST@9%	9 %	450.00
Total			28.0000 nos			₹ 5,900.00

*CGST@9%*  
*SGST@9%*  
*Payment*  
*Recd*

Amount Chargeable (In words) **INR Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998912	4,880.00	9%	439.20	9%	439.20	878.40
4817	120.00	9%	10.80	9%	10.80	21.60
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) **INR Nine Hundred Only**

Company's PAN : **AJXPS6659K**

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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31943584084**  
 Branch & IFS Code : **TRIKKAKKARA, CUSAT CAMPUS & SBIN0070235**



SUBJECT TO ERNAKULAM JURISDICTION  
 This is a Computer Generated Invoice