7.1.2(2)

Invoices

89192 84533

BILL OF SUPPLY
CASH / CREDIT

Sri Arbuda Electricals

Dealers in : All Kinds of Electrical Goods & Plumbing Items
NH-5, Main Road, Etcherla - 532 410. Srikakulam Dist.

o Details: Sri venkateswara Colleges, Etcherla, Srikakulam

INVOICE NO. : 1640

DATE : 15/3/22

's GSTIN :

DESCRIPTION OF GOODS	QTY	RATE	AMOUNT Rs.	P.
P.V.C. Type Rolls	30 Nos	14-00	420-00	
60 w lamp	2 Nos	15-00	30	—
TOTAL			450	—

mount in Words: Four hundred and fifty only

ods once sold will not be taken back.
disputes are subject to Srikakulam Jurisdiction only.

For Sri Arbuda Electricals

Signature

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

నెం. **బిల్లు** తేది: 6/10/23

Cell : 9441469090

శ్రీ వీరభద్రస్వామి ఎలక్ట్రికల్ రివైండింగ్ వర్క్స్

స్మాల్‌స్కేల్ ఇండస్ట్రియల్ యూనిట్ నెం. 01-1903-498

మోటార్లు, స్టార్టర్లు, సీలింగ్, టేబుల్ ఫేన్లు, మిక్సీలు రిపేర్లు, రివైండింగ్ చేయబడును

ప్రొ॥ యమ్.వి.మోహనరావు

జి.టి.రోడ్, శ్రీకాకుళం - 532001.

శ్రీ వెంకటేశ్వర ఇంజనీరింగ్ కాలేజి ఎచ్చెర్ల

వ. నెం.	వివరములు	రూ॥	పై॥
7.	సీలింగ్ ఫేన్లు		
	రివైండింగ్ 5×300 =	1500-	00
	బేరింగ్స్ 7×140 =	980-	00
	కండెన్సర్ 7×30 =	210-	00
	క్లీనింగ్ 7×10 =	70-	00
	2. సీలింగ్ ఫేన్లు		
	కెపాసిటర్ మార్పు 2×100 =	200-	00
	మొత్తం	2,960	00

రూ॥ రెండువేల తొమ్మిదివందల అరవై రూపాయలు

M.V. Mohan Rao
సంతకం

A/C 003

☑ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS
NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1586
Date: 01-02-2022

#	Item name	Quantity	Price/ unit	Amount
1	4m dummy	4	रु 70	रु 280
2	6m.dummy	1	रु 105	रु 105
3	12m.dummy	1	रु 145	रु 145
4	sq c rose	1	रु 50	रु 50
5	sq angle	2	रु 50	रु 100
6	2m.dummy	1	रु 40	रु 40
7	4m.plate	1	रु 120	रु 120
8	10ams switch	18	रु 25	रु 450
9	10ams socket	8	रु 80	रु 640
10	20ams switch	4	रु 98	रु 392
11	20ams socket	4	रु 145	रु 580
12	blank	5	रु 15	रु 75
13	12m.plate	1	रु 200	रु 200
14	8m.plate	2	रु 180	रु 360
15	56.03 wire coil	2	रु 3,896	रु 7,792
16	36.03 wire coil	2	रु 2,465	रु 4,930
17	led tube set	5	रु 230	रु 1,150

#	Item name	Quantity	Price/ unit	Amount
18	1inch pvc pipe	25	₹ 60	₹ 1,500
19	1inch bend	15	₹ 7	₹ 105
20	1inch j box	20	₹ 10	₹ 200
21	1inch gi clamp box	1	₹ 300	₹ 300
22	steel make box	1	₹ 180	₹ 180
23	8m.surface	1	₹ 100	₹ 100
24	3m.suface set	1	₹ 150	₹ 150
25	long dummy	10	₹ 10	₹ 100
26	pillar cock	1	₹ 250	₹ 250
27	tape box	1	₹ 450	₹ 450
28	spring box	1	₹ 300	₹ 300
	Total	**139**		**₹ 21,044**

INVOICE AMOUNT IN WORDS

Twenty One Thousand and Forty Four Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 21,044
Total	**₹ 21,044**
Balance	₹ 21,044

For, SRI ARBUDA ELECTRICALS

SRI ARBUDA ELECTRICALS ETCHERLA (A.P.)

Authorized Signatory

PRINCIPAL
Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P.)

☐ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS

NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:
Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1349
Date: 26-08-2021

#	Item name	Quantity	Price/ unit	Amount
1	1/2×4 gi nipple	1	₹ 20	₹ 20
2	1/2 gi socket	1	₹ 20	₹ 20
3	PVC tape roll	2	₹ 10	₹ 20
4	teplone	2	₹ 20	₹ 40
5	3/4 yellow tape	2	₹ 30	₹ 60
6	32/3pole mcb	1	₹ 995	₹ 995
7	4inch wall blade	5	₹ 130	₹ 650
8	iron cutter	5	₹ 20	₹ 100
9	1inch upvc lead free pipe (heavy)	16	₹ 325	₹ 5,200
10	1inch clamp upvc	60	₹ 10	₹ 600
11	63ams fuse	1	₹ 250	₹ 250
12	3/4 mcb box	1	₹ 60	₹ 60
13	pvc tags pkt	1	₹ 50	₹ 50
14	0.5 led lamp	3	₹ 50	₹ 150
15	7/18 service wire mtr	32	₹ 16	₹ 512
16	63/4pole mcb	1	₹ 1,865	₹ 1,865
17	angle egg type	5	₹ 35	₹ 175
18	6ams socket	1	₹ 25	₹ 25
19	6ams switch	4	₹ 13	₹ 52
20	5way gang box	1	₹ 50	₹ 50

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

#	Item name	Quantity	Price/ unit	Amount
	Total	145		₹ 10,894

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred and Ninty Four Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 10,894
Total	₹ 10,894
Balance	₹ 10,894

For, SRI ARBUDA ELECTRICALS

Authorized Signatory

2

12

☑ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS

NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1518
Date: 09-12-2021

#	Item name	Quantity	Price/ unit	Amount
1	8m metal box	1	रु 100	रु 100
2	1inch pvc pipe	8	रु 60	रु 480
3	1sq,wire coil	1	रु 950	रु 950
4	inch j box	2	रु 10	रु 20
5	8mm grip pkt	1	रु 20	रु 20
6	tape roll box	1	रु 390	रु 390
7	yellow tape	10	रु 40	रु 400
8	Western set	1	रु 2,650	रु 2,650
9	t player	2	रु 255	रु 510
10	t screw driwer	2	रु 105	रु 210
11	10wattt led	3	रु 100	रु 300
12	led 0.5	6	रु 30	रु 180
13	1/2 inch rn valve	1	रु 225	रु 225
14	x nipple	1	रु 30	रु 30
15	west pipe	1	रु 50	रु 50
16	salab hook	18	रु 35	रु 630
17	1inch cpvc pipe	3	रु 350	रु 1,050

#	Item name	Quantity	Price/ unit	Amount
18	1inch clamp	12	रु 6	रु 72
19	1inch fapt	2	रु 45	रु 90
20	1inch l bend	4	रु 32	रु 128
21	led tube set c/w	11	रु 230	रु 2,530
	Total	**91**		**रु 11,015**

INVOICE AMOUNT IN WORDS

Eleven Thousand and Fifteen Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	रु 11,015
Total	**रु 11,015**
Balance	रु 11,015

ok

For, SRI ARBUDA ELECTRICALS

SRI ARBUDA ELECTRICALS ETCHERLA (A.P.)

Authorized Signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

TAX INVOICE
CASH /CREDIT BILL

GSTIN :37HZKPS0464Q1ZB

Cell : 9989839839, 8500260264

SURYA TEJA ELECTRONICS

13-9-10/1, Near Z.P. Kaki Street, Srikakulam - 532 001. A.P. E-mail: suryatejaelectronics1984@gmail.com

Invoice No: 136		Invoice Date	20-03-2021
Reverse Charge (Y/N):		Vehicle number :	
State :	Code	e-Way Bill No.	

Name : Sri venkateswara college of Engineering & Techonology.
Address : Etcherla, srikakulam. Ph.:
GSTIN : State A.P. Code

Sl.No.	Description of Goods	HSN Code	Qty.	Unit Price Rs. Ps.	Amount Rs. Ps.
1	135AH Tubular Amaron Battries.		2No.s	7421.88	14843.76

Received 4000/- for Buyback batteries

Received for Management room
(J. Sambasiva Rao)

Total Invoice Amount in Words Ninteen thousand only.

TOTAL		14843.76
CGST	14 %	2078.13
SGST	14 %	2078.13
IGST	%	
Total Amount After Tax :		19000-01

Bank Details
Bank Name : SBI
Branch : Z.P. BRANCH, SRIKAKULAM
Bank A/c : 37303851988
Bank IFSC : SBIN0015103

Terms & Conditions:
All Disputes subject to Visakhapatnam Jurisdiction only. Tank Q
Goods once sold cannot be taken back of Exchanged. E.&O.E

For SURYA TEJA ELECTRONICS

Authorised Signatory

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

GSTIN:37BHLPS1919M1ZN

TAX INVOICE
Cash/Credit

NAAZ BATTERY WORKS

Dealers In EXIDE, WEBPOWER, LUMINOUS AND V GUARD
D.No.3-4-57, Konna Street, Opp. PSNM H School, SRIKAKULAM - 532001.
Cell: 9440631040, 92474 58230. © 08942 278040

Invoice No.: 448 | Date : 22/03/2021

Reverse Charge | Transportation Mode:

State: ANDHRA PRADESH State Code:37 | Vehicle Number:

Bill to Party	Ship to Party
Name: SRI VENKATESWARA ENGINEERING COLLEGE	Name:
Address: ETCHERLA . SRIKAKULAM	Address:
GSTIN :	GSTIN :
State: AP Code: 37	State: Code:

S.No.	Production Description	HSN CODE	UOM	QTY	Rate	Amount Rs. Ps.
01	WIP 100AH	8502		02	13000	10156.25

Amount Before Tax		10156.25
Add SGST	14%	1421.88
Add CGST	14%	1421.88
Add IGST		
GST Payable on Reverse Charge		

13000/-

Total Invoice Amount Rs. Thirteen Thousand (13000/-)

Certified that the particuler given above are ture and correct

Bank Details	Terms & Conditions	For NAAZ BATTERY WORKS
Bank: State Bank of India, ADB Srikakulam	Warranty as per company's warranty Card Policy	
Bank A/c:32809689696	All Disputes subjected to	

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

☑ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS

NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1526
Date: 16-12-2021

#	Item name	Quantity	Price/ unit	Amount
1	water tech taps	31	रु 130	रु 4,030
2	teplone box	2	रु 150	रु 300
3	PVC tape box	1	रु 359	रु 359
4	10 ams one way	15	रु 25	रु 375
5	10ams socket	4	रु 50	रु 200
6	12m surface	2	रु 103	रु 206
7	3/4 hose mtr	2	रु 15	रु 30
	Total	**57**		**रु 5,500**

INVOICE AMOUNT IN WORDS

Five Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	रु 5,500
Total	**रु 5,500**
Balance	रु 5,500

For, SRI ARBUDA ELECTRICALS

SRI ARBUDA ELECTRICALS ETCHERLA (A.P.)

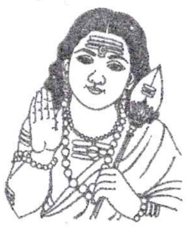
Authorized Signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

GSTIN : 37ABQFA5534L1ZX

CASH BILL

Cell: 9494129634
9346361826



A TO Z ENTERPRISES

Electricals ✠ Plumbing ✠ Sanitary ✠ Paints

Near Ratchabanda, Koyyam Road, Etcherla (Vill & Mdl),Srikakulam

No. 300 Date : 08/07/021

Sri SRR venkateswara collages, Etcherla,

Sl. No.	Particulars	Qty	Rate	Amount
1.	250ml Solvent gum	1	90	90
2	110mm PVC Elbends	6	135	810
3	1-way 6A switchs	25	20	500
4	2in1 6A sockets	15	90	1350
5	16A Sockets	8	155	1240
6	16A switches	8	75	600
7	fan Regulators (2m)	5	330	1650
8	dummy plates	6	10	60
9	4m sheet	2	110	220
10	8m plate	7	200	1400
11	12m plate	2	240	480
12	2m dummey plate	1	35	35
13	20w tube lights	5	210	1050
			Total Amount Before Tax	9485/-
			Add : CGST :	853.65/-
			Add : SGST	853.65/-
			Add : IGST	
			Total Amount After Tax	11192.3/-

SSRR

Bank Name: City Union Bank
Address: 9-4-10, 7 Road Junction,Srikakulam - 532 001.
A/c No.: CA 510909010142804
IFSC Code : CIUB0000156

In Words

Goods once sold will not be taken back or Exchange

Certified that the Particulars above are true and Correct

For A TO Z ENTERPRISES

Customer Sign. Thank You 4 **Authorised Signatory**

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

☑ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS

NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1349
Date: 26-08-2021

#	Item name	Quantity	Price/ unit	Amount
1	1/2×4 gi nipple	1	रु 20	रु 20
2	1/2 gi socket	1	रु 20	रु 20
3	PVC tape roll	2	रु 10	रु 20
4	teplone	2	रु 20	रु 40
5	3/4 yellow tape	2	रु 30	रु 60
6	32/3pole mcb	1	रु 995	रु 995
7	4inch wall blade	5	रु 130	रु 650
8	iron cutter	5	रु 20	रु 100
9	1inch upvc lead free pipe (heavy)	16	रु 325	रु 5,200
10	1inch clamp upvc	60	रु 10	रु 600
11	63ams fuse	1	रु 250	रु 250
12	3/4 mcb box	1	रु 60	रु 60
13	pvc tags pkt	1	रु 50	रु 50
14	0.5 led lamp	3	रु 50	रु 150
15	7/18 service wire mtr	32	रु 16	रु 512
16	63/4pole mcb	1	रु 1,865	रु 1,865
17	angle egg type	5	रु 35	रु 175

#	Item name	Quantity	Price/ unit	Amount
18	6ams socket	1	रु 25	रु 25
19	6ams switch	4	रु 13	रु 52
20	5way gang box	1	रु 50	रु 50
	Total	**145**		**रु 10,894**

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred and Ninty Four Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	रु 10,894
Total	**रु 10,894**
Balance	रु 10,894

For, SRI ARBUDA ELECTRICALS

SRI ARBUDA ELECTRICALS
ETCHERLA
(A.P.)

Authorized Signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

☑ Original ☐ Duplicate ☐ Triplicate

SRI ARBUDA ELECTRICALS

NH-16,main road etcherla,Srikakualm(AP)
Phone no.: 9550895981
Email: sriarbudaelectricals@gmail.com
GSTIN: 37AUOPA0118M1ZN
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

Sri venkateswara college of engineering&tecnology,etcherla

Invoice No.: 1539
Date: 23-12-2021

#	Item name	Quantity	Price/ unit	Amount
1	56.03 wire coil	5	₹ 3,790	₹ 18,950
2	1inch cpvc fapt	2	₹ 35	₹ 70
3	1inch cpvc socket	10	₹ 22	₹ 220
4	1inch upvc to cpvc	1	₹ 50	₹ 50
5	36.03 wire coil	2	₹ 2,685	₹ 5,370
6	100ml pvc gum	1	₹ 35	₹ 35
7	12way db box	1	₹ 950	₹ 950
8	6way db box	1	₹ 650	₹ 650
9	18m surface	2	₹ 150	₹ 300
10	3m.surface	6	₹ 65	₹ 390
11	2m.surface	1	₹ 50	₹ 50
12	iron cutting wheel	2	₹ 20	₹ 40
13	1inch pvc l bow	30	₹ 3	₹ 90
14	1inch gi clamp	51	₹ 2	₹ 102
15	pvc grip pkt	1	₹ 20	₹ 20
16	1inch pvc pipe	8	₹ 60	₹ 480
17	steel make box	1	₹ 180	₹ 180

#	Item name	Quantity	Price/ unit	Amount
	Total	**125**		**रु 27,947**

INVOICE AMOUNT IN WORDS

Twenty Seven Thousand Nine Hundred and Forty Seven Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	रु 27,947
Total	**रु 27,947**
Balance	रु 27,947

For, SRI ARBUDA ELECTRICALS

SRI ARBUDA ELECTRICALS ETCHERLA (A.P.)

Authorized Signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

GSTIN:37BHLPS1919M1ZN

TAX INVOICE
Cash/Credit

NAAZ BATTERY WORKS

Dealers In EXIDE, WEBPOWER, LUMINOUS AND V GUARD
D.No.3-4-57, Konna Street, Opp. PSNM H School, **SRIKAKULAM - 532001.**
Cell: 9440631040, 92474 58230. © 08942 278040

Invoice No.: 364	Date : 11/12/2020
Reverse Charge	Transportation Mode:
State: ANDHRA PRADESH State Code:37	Vehicle Number:

Bill to Party	Ship to Party
Name: SRI Venkateswara. Engineer	Name:
Address: College. Echerla Srikakulam	Address:
GSTIN :	GSTIN :
State: AP Code: 37	State: Code:

S.No.	Production Description	HSN CODE	UOM	QTY	Rate	Amount Rs. Ps.
01	W/P 100AH	8507		02	6500	10156.25

13000/-

Amount Before Tax		10156.25
Add SGST	14%	1421.88
Add CGST	14%	1421.88
Add IGST		
GST Payable on Reverse Charge		13000.00

Total Invoice Amount Rs.

Bank Details	**Terms & Conditions**	Certified that/the particuler given above are ture and correct
Bank: State Bank of India, ADB Srikakulam	Warranty as per company's warranty Card Policy	For **NAAZ BATTERY WORKS**

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

GSTIN:37BHLPS1919M1ZN

TAX INVOICE
Cash/Credit

NAAZ BATTERY WORKS

Dealers In EXIDE, WEBPOWER, LUMINOUS AND V GUARD
D.No.3-4-57, Konna Street, Opp. PSNM H School, **SRIKAKULAM - 532001.**
Cell: 9440631040, 92474 58230. ✆ 08942 278040

Invoice No.: **369** | Date : 19/12/2020

Reverse Charge | Transportation Mode:

State: ANDHRA PRADESH State Code:37 | Vehicle Number:

Bill to Party	Ship to Party
Name: Sri Venkateshwara	Name:
Address: Engineering college	Address:
GSTIN : Srikakulam	GSTIN :
State: AP Code: 37	State: Code:

S.No.	Production Description	HSN CODE	UOM	QTY	Rate	Amount Rs. Ps.
1	WP 130 Ah	8507		1 Nos		7342.75
1	WP 60 Ah	8507		1 Nos		3515.13

Recd
Rs 13900/-

Amount Before Tax	10859.38
Add SGST	1520.31
Add CGST	1520.31
Add IGST	
GST Payable on Reverse Charge	

Total Invoice Amount Rs. Thirteen thousand nine hundred 13900.00

Bank Details
Bank: State Bank of India, ADB Srikakulam

Terms & Conditions
Warranty as per company's warranty Card Policy

Certified that the particuler given above are ture and correct
For **NAAZ BATTERY WORKS**

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

CASH / CREDIT

KIRAN AUTOMOBILES

Srikakulam District Authorised Franchisee for :

AMARON Hi-Life Batteries, UPS & Inverters

Mahalaxmi Complex, Peddapadu Road, SRIKAKULAM - 532 001.
Ph. 08942-220333 Cell :9440195005, 9490222716, 9705805363

No. 22 GSTIN : 37AIKPR8719B1ZY Date 23/07/19

To SRI Venkateswara Engineering College

Party GSTIN/PAN/Aadhar

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Tall 165 ah (36+12) Amaron		01		9720	00

Account Details :		
Kiran Automobiles	Total Taxable Value	
State Bank of India,	CGST @	1890/-
Main Branch, Srikakulam	SGST @	1890/-
Account No. : 30150223307	IGST @	
IFSC Code : SBIN0000919	Invoice Total	13500/-

KIRAN AUTOMOBILES

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

INVOICE

Original for recipient	
Duplicate for Supplier/Transporter	
Triplicate for Supplier	

SUN POWER SYSTEMS
#50-92-10/1,Shanthipuram,Kinnera Mess
back lane,Visakhapatnam-530016.
GSTIN:37AQKPB7254M2ZE
E-Mail : sunpowerupssystems@gmail.com

Invoice No.0078/SPS/19-20	Dated **8-Nov-19**
Vechicle No	Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date 8-Nov-19
Dispatched through	Destination **Etcharla**
Terms of Delivery	

Buyer
Venkteswara Engineering College
Etcharla Srikakulam
Andhra Pradesh, Code : 37

909

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty(NOS)	Rate	Per	Amount
1	**SUPPLY Of 12V 65 AH Battery's**	85071000	28%	6	4,400.00	NO'S	26,400.00
							26,400.00
	CGST 14%						3,696.00
	SGST 14%						3,696.00
	Round Off A/C						**33,792.00**
2	Buy Back scrap batteries			6	1250	NO'S	7500
	Total						**26,292.00**

Amount Chargeable (in words) E & O.E
Twenty Six Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount(GST) Amount
85481010	26,400.00	14%	3,696.00	14%	3,696.00	7,392.00
Total	**26,400.00**		3,696.00		3,696.00	**7,392.00**

Tax amount (in words) :
Seven Thousand Three Hundred Ninety Two Only

Company's PAN : **AQKPB7254M**
BANK : **STATE BANK OF INDIA**
BANK ACCOUNT NO. : **30977539130**
IFSC CODE : **SBIN0006057**
BRANCH : **SHANTHIPURAM, VISAKHAPATNAM.**

For SUN POWER SYSTEMS
SUN POWER SYSTEMS Ph 2759898 VIZAG
Authorized signatory

Received 6 batteries for online exam server section
J. J 8/11/19

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410

GST INVOICE

SRI SAI MANIKANTA ENTERPRISES
SHOP NO.2,
SARASWATHI COMPLEX, NEAR SARASWATHI
MAHAL, RAMALAKSHAMANA JUNCTION
SRIKAKULAM-532001
GSTIN: 37ADQFS1552E1ZW

Invoice N. 49
Invoice Date:01 -02-2019
Banking Details:
Bank:
A/c #:
IFSC:

1509

Billing Address
Customer Name
Address:

Shipping Address
Customer Name:Vikas Educational Socity.
Etcherla, Srikakulam.
GSTIN:

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Finolex2.5sq(180)		2		3,771.00	7542.00			9%	678.78	9%	678.78		
2	Finolex2.5sq(90)		4		1,886.00	7544.00			9%	678.96	9%	678.96		
3	Finolex 4.0sq(180)		1		5,512.00	5512.00			9%	496.08	9%	496.08		
4	Finolex 4.0sq(90)		2		2,756.00	5512.00			9%	496.08	9%	496.08		
5	Finolex 1.0sq(90)		4		774.00	3096.00			9%	278.64	9%	278.64		
6	Finolex 1.0sq(180)		1		1,548.00	1548.00			9%	139.32	9%	139.32		
7	63A Legrand 4p isolater		10		820.00	8200.00			9%	738	9%	738		
8	32A Legrand 3p MCB		16		950.00	15200.00			9%	1368	9%	1368		
9	16A Legrand 1p MCB		20		140.00	2800.00			9%	252	9%	252		
10	20A Legrand 1p MCB		34		140.00	4760.00			9%	428.4	9%	428.4		
11	Legrand 12m Plank		3		149.00	447.00			9%	40.23	9%	40.23		
12	Legrand 6m Plank		44		80.00	3520.00			9%	316.8	9%	316.8		
13	Legrand Mylink 1way		100		44.00	4400.00			9%	396	9%	396		
14	Mylink 2in1 Socket		30		94.00	2820.00			9%	253.8	9%	253.8		
15	Mylink 16ams 1way		80		104.00	8320.00			9%	748.8	9%	748.8		
16	Mylink 16ams Socket		35		130.00	4550.00			9%	409.5	9%	409.5		
17	GM 2X2 Celing Rose		40		36.00	1440.00			9%	129.6	9%	129.6		
18	PVC Celing plates		50		5.00	250.00			9%	22.5	9%	22.5		
19	PVC Dummi Plates		50		5.00	250.00			9%	22.5	9%	22.5		
20	Gmet 2X2 Planks		40		32.00	1280.00			9%	115.2	9%	115.2		
21	Utsav Patties		60		185.00	11100.00			9%	999	9%	999		
22	36W Tubes		75		40.00	3000.00			9%	270	9%	270		
23	Patti Clamps		120		5.00	600.00			9%	54	9%	54		
24	Adore 7W LED		20		85.00	5100.00			9%	459	9%	459		
	Totals					108791.00	-	-		9,791.19		9,791.19		-

credit

Gross Value	108791.00
Tax	19,582.38
Invoice Value	108791.00

For, SRI SAI MANIKANTA ENTERPRISES

Authorised signatory

dom
2/4/4

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

INVOICE

	Original for recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

SUN POWER SYSTEMS
#50-92-10/1,Shanthipuram,Kinnera Mess back lane,Visakhapatnam-530016.
GSTIN:37AQKPB7254M2ZE
E-Mail : sunpowerupssystems@gmail.com

Invoice No.003	Dated **10-Apr-18**
Delivery Note **AP31TD1987**	Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 31.03.18
Dispatch Document No.	Delivery Note Date 10-Apr-18
Dispatched through **SELF**	Destination **Etcharla**
Terms of Delivery	

Buyer
Sri Venkateswara Engg College
Etcharla
Srikakulam-532410
Andhra Pradesh-37

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty(set)	Rate	Per	Amount
1	**SUPPLY Of 12V 100AH Quanta Batterys**	85071000	28%	1No	7,031		7,031.00
	CGST 14%						984.34
	SGST14%						984.34
	Total						**8,999.68**

Amount Chargeable (in words) E & O.E
Eught Thousand Nine Hundred Ninety Nine&Sixty Paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount(GST)
		Rate	Amount	Rate	Amount	Amount
85071000	7,031	14%	984.34	14%	984.34	1968.68
Total	7031		984.34		984.34	**1968.68**

Tax amount (in words) :
One Thousand Nine Hundred Sixty Eighty & Sixty Eight Paisa Only

Company's PAN :**AQKPB7254M**
Declaration
We declaration that this invoice shows the actual price of the Goods description and that all particulars are true and correct

For SUN POWER SYSTEMS
Authorized signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

INVOICE

	Original for recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

SUN POWER SYSTEMS
#50-92-10/1,Shanthipuram,Kinnera Mess back lane,Visakhapatnam-530016.
GSTIN:37AQKPB7254M2ZE
E-Mail : sunpowerupssystems@gmail.com

Invoice No:002	Dated **10-Apr-18**
Delivery Note **AP31TD1987**	Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 31.03.18
Dispatch Document No.	Delivery Note Date 10-Apr-18
Dispatched through **SELF**	Destination **Etcharla**
Terms of Delivery	

Buyer
Sri Venkateswara Engg College
Etcharla
Srikakulam-532410
Andhra Pradesh-37

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty(set)	Rate	Per	Amount
1	**SUPPLY Of 12V 26AH Quanta Batterys**	85071000	28%	12nos	2,000		24,000.00
	CGST 14%						3360
	SGST14%						3360
	Total						**30,720.00**

Amount Chargeable (in words) E & O.E
tHIRTY Thousand Seven Hundred And Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount(GST)
		Rate	Amount	Rate	Amount	Amount
85071000	24,000	14%	3360	14%	3360	6720
Total	24000		3360		3360	**6720**

Tax amount (in words) :
Six Thousand Seven Hundred Twenty Only

Company's PAN **:AQKPB7254M**

Declaration
We declaration that this invoice shows the actual price of the Goods description and that all particulars are true and correct

For SUN POWER SYSTEMS
Authorized signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

GSTIN : 37EEYPM9160M1ZA

BILL OF SUPPLY

Prop: Appala Raju
Cell : 9346257812

Invoice No. 206

AR COOL SALES

Date. 12/5/18

Near Madhav Motors, Konna Veedhi, SRIKAKULAM - 532001

Name: sri venkateswara collage of Engineering

Address.

S.No	Description of goods	Q.T.Y	Rate	AMOUNT	
01	Keeline 5KV sitiblizer	3	2500	7500	00
			TOTEL	7500	00

B. J. Kesi 15/05/18

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

Rupees in words

For A.R COOL SALES

SVCET 17/7/18

INVOICE

	Original for recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

SUN POWER SYSTEMS
#50-92-10/1,Shanthipuram,Kinnera Mess back lane,Visakhapatnam-530016.
GSTIN:37AQKPB7254M2ZE
E-Mail : sunpowerupssystems@gmail.com

Invoice No.0030	Dated **3-Jul-18**
Delivery Note **AP31X8886**	Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 29.06.2018
Dispatch Document No.	Delivery Note Date 3-Jul-18
Dispatched through **SELF**	Destination **Etcharla**
Terms of Delivery	

Buyer
Venkateswara Engg College
Etcharla
Srikakulam -532410
Andhra Pradesh, Code : 37

448

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty(set)	Rate	Per	Amount
1	**SUPPLY Of 12V 26AH Batterys** Quanta	85071000	28%	35	2200		77000
							77000
	CGST 14%						10780
	SGST14%						10780
							98,560.00
	Buy Back scrap batteries			20	550		11000
	Amount 87560 Dey 14/7/18						
	Total						**87560**

Amount Chargeable (in words) E & O.E
Eighty Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount(GST)
		Rate	Amount	Rate	Amount	Amount
85071000	77000	14%	10780	14%	10780	21560
Total	77000		10780		10780	**21560**

Tax amount (in words) :
Twenty One Thousand Five Hundred Sixty Only

Company's PAN :**AQKPB7254M**

Declaration
We declaration that this invoice shows the actual price of the Goods description and that all particulars are true and correct

For SUN POWER SYSTEMS
Authorized signatory

Received J. S (JTA)

20 old batteries returned

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P.)

INVOICE

	Original for recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

SUN POWER SYSTEMS
#50-92-10/1,Shanthipuram,Kinnera Mess back lane,Visakhapatnam-530016.
GSTIN:37AQKPB7254M2ZE
E-Mail : sunpowerupssystems@gmail.com

Invoice No.0064	Dated 4-Oct-18
Delivery Note AP	Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Quotation Approl**	Dated 15.09.2018
Dispatch Document No.	Delivery Note Date 4-Oct-18
Dispatched through SELF	Destination Etcharla
Terms of Delivery	

Buyer
Venkateswara Engg College
Etcharla
Srikakulam -532410
Andhra Pradesh, Code : 37

945

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty(set)	Rate	Per	Amount
1	**SUPPLY Of 12V 26AH Batterys** Quanta	85071000	28%	20	2200		44000
							44000
	CGST 14%						6160
	SGST14%						6160
							56,320.00
	Total						**56320**

Amount Chargeable (in words) E & O.E
Fifty Six Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount(GST)
		Rate	Amount	Rate	Amount	Amount
85071000	44000	14%	6160	14%	6160	12320
Total	44000		6160		6160	**12320**

Tax amount (in words) :
Tweleve Thousand Three Hundred Twenty Only

Company's PAN **:AQKPB7254M**

Declaration
We declaration that this invoice shows the actual price of the Goods description and that all particulars are true and correct

For SUN POWER SYSTEMS
Authorized signatory

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
Etcherla, Srikakulam-532410 (A.P.)

TAX INVOICE

Mobile.No : 9393369141
9515884621

SRI SAI MANIKANTA ENTERPRISES

Shop No.2,Saraswathi Complex Opp:Santhi hospital,Near Sarswathi Mahal,Srikakulam-532001

ORIGINAL FOR RECIPIENT

GSTIN :

Serial no. of Invoice : 203

Date & Time of Supply : 14-11-2018

Mode of Transport :

Veh.No :

Place of Supply :

Bill Mode : Cash

Details of Receiver (Billed to)

Name : **VIKAS EDUCATIONAL SOCITY.**

Address : Etcherala, Srikakulam.

State :

State Code : 0

GSTIN/Unique ID : 37-Andhra Pradesh

Details of Consignee (Shipped to)

Name :

Address :

State :

State Code :

GSTIN/Unique ID :

1198

S.No.	Description of Goods	HSN Code	Qty	unit	Rate	Total	Disc	Taxable value	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Myc 1 way(501)		40.00	1S	44.00	1491.52	0.00	1760.00	9.00	134.24	9.00	134.24
2	Myc 16a skt(555)		40.00	1S	130.00	4406.78	0.00	5200.00	9.00	396.61	9.00	396.61
3	Myc 16a 1W Ind (513)		40.00	1S	104.00	3525.42	0.00	4160.00	9.00	317.29	9.00	317.29
	Dx Iso 63 Ams MCB DP		2.00	1S	410.00	694.92	0.00	820.00	9.00	62.54	9.00	62.54
5	Dx Iso 40 Ams MCB DP		6.00	1S	320.00	1627.12	0.00	1920.00	9.00	146.44	9.00	1[illegible].44
6	Dx SP 10 Ams MCB		20.00	1S	140.00	2372.88	0.00	2800.00	9.00	213.56	9.00	213.56
7	Myc 2M Plate(562)		15.00	1S	43.00	546.62	0.00	645.00	9.00	49.19	9.00	49.19
8	Myc 6M Plate(566)		15.00	1S	80.00	1016.94	0.00	1200.00	9.00	91.53	9.00	91.53
9	Myc 2X1 Skt(550)		20.00	1S	94.00	1593.22	0.00	1880.00	9.00	143.39	9.00	143.39
10	Cona O&G PVC Tapes		60.00	0	9.00	457.62	0.00	540.00	9.00	41.19	9.00	41.19
11	Tibcon Capacitor		100.00	1S	22.00	1864.40	0.00	2200.00	9.00	167.80	9.00	167.80
12	Patti Clamp Deepika		100.00	1S	4.00	338.98	0.00	400.00	9.00	30.51	9.00	30.51
										1794.29		1794.29

Rupees Twenty Three Thousand Five Hundred Twenty Five Only

Total :	**23525.00**
Loading Charges:	0.00
Transport Charges	0.00
Invoice Total :	23,52[illegible]00

SRI SAI MANIKANTA ENTERPRISES

Customer Signature

Authorised Signatory

Credit
Day
23525 20/4/18

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)

GST INVOICE

SRI SAI MANIKANTA ENTERPRISES
SHOP NO.2,
SARASWATHI COMPLEX, NEAR SARASWATHI
MAHAL, RAMALAKSHAMANA JUNCTION
SRIKAKULAM-532001
GSTIN: 37ADQFS1552E1ZW

Invoice N. 33
Invoice Date:05 -12-2018
Banking Details:
Bank:
A/c #:
IFSC:

Billing Address
Customer Name
Address:

Shipping Address
Customer Name:Vikas Educational Socity.
Etcherla, Srikakulam.
GSTIN

1223

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Orient Arctic Air C/F		10		1,190.00	11900.00			9%	1071	9%	1071		
2	Havells Utasv Patti		60		185.00	11100.00			9%	999	9%	999		
3	Havells 36W Tube		50		40.00	2000.00			9%	180	9%	180		
4	Kento G 4+4 Spike		2		150.00	300.00			9%	27	9%	27		
5	Cona D/G1Way Switch		8		12.00	96.00			9%	8.64	9%	8.64		
6	Cona D/G 2 in 1 Socket		8		20.00	160.00			9%	14.4	9%	14.4		
7	Ozo Grand 4Way G/B		4		40.00	160.00			9%	14.4	9%	14.4		
	Totals					25716.00		-		2,314.44		2,314.44		-

Gross Value	25716.00
Tax	4,628.88
Invoice Value	25716.00

credit
7/11/2018

For, SRI SAI MANIKANTA ENTERPRISES

Authorised signatory

PRINCIPAL
Sri Venkateswara College of Engineering&Technology
ETCHERLA, Srikakulam-532410 (A.P)