



Cell : 9246844789

Instrument Technologies

Regd. Office :-1-18-65/6, Flat No. 201, Sri Sai Srinivas Nivas M.E.S. Colony,
West Venkatapuram, Trimulgherry Post, Sec-Bad - 500 015.

Email : instrumentser2012@yahoo.com

GST NO. 36AKZPT7596F1ZY

TAX INVOICE

Billing Address To

The principal,
Bapatla women's Engineering College
Korlapalem Road,
Bapatla - 522 101. A.P.

ORIGINAL / DUPLICATE / TRIPLICATE

Invoice No.	066/22-23
Date	06.03.2023
Purchase Order No	
Date	
Our D.C. NO.	
Date	

Customer GST No. : 37AAATB6795M1Z2

S. No.	HSN SAC Code	Description of Material	QTY.	UOM	Unit Price (Rs)	TOTAL
01.	9987	Repair & Rectification charges for Servo stabilizer, at "CSE department" make : ITC, capacity: 7.5KVA - 3 NO, 5KVA - 1 NO	4	NO	9800	9800-00

Amount in Words: Eleven thousand five hundred sixty four only Total 9800-00

Bank Details :

Company Name : Instrument Technologies
Bank Name : Unin Bank of India, Branch : Alwal, Hyderabad
A/c. No. : 510101001832416, IFSC : UBIN0910830
PAN NO : AKZPT7596F

SGST.....%	
CGST.....%	
IGST.....%	1764-00
Rounded Off	
GRAND TOTAL	11,564-00

RECEIVER'S SIGNATURE

[Handwritten Signature]
10/3/23

For Instrument Technologies



TAX INVOICE

GSTIN: 37AHOPM5961B2Z3

CASH / CREDIT

Cell : 98496 37262

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALSD.No: 12-5-61, Sikharamvari Street, Opp. Old Vijaya Bank Building, BAPATLA - 522 101,
Bapatla Dist, Andhra Pradesh.

M/s..... BES | BWEC

Invoice No: 870

BAPATLA

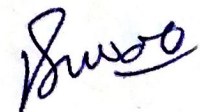
Date: 7/2/23

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps	
	led tube set	2			18	400 -	
	led Bulb	2			1	160 -	
	3040/w/white unit	20			1	800 -	
	elec' chokes	10			1	1350 -	
	mc ties	5			1	50 -	
	50 MC core GUM	1			1	80 -	
	20mm Brown/black	1			1	380 -	
	S/Bonding/Brown/tp	1			1	400 -	
	open tie	2			18	36 -	
TRANSPORT MODE :						INCLUDING GST GRAND TOTAL	3656 -
TOTAL INVOICE VALUE (IN WORDS):							

Bank Name : BANK OF INDIA
 Account No : 567320110000165
 IFSC Code : BKID0005673

For : Sameera Electricals

	CGST	SGST
18%		



Authorised Signatory



Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

TAX INVOICE

Cell : 98496 37262

GSTIN: 37AHOPM5961B2Z3
State: AP Code: 37

CASH / CREDIT

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-5-61, Sikharamvari Street, Opp. Old Vijaya Bank Building, BAPATLA - 522 101,
Bapatla Dist, Andhra Pradesh.

M/s..... BES/ B.W.E.C Invoice No: **727**
..... BAPATLA Date: 10/12/22

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount	
						Rs.	ps
	40/w/Tube/USMT	15			18	675	-
	36/w/plate/chock	10				1300	-
	skort & dnt p	15	375			5625	-
	Pepper Jpe's	6				108	-
	tube side holder	15				150	-
	40/w/ tube USMT	15			18	675	-

PAID

TRANSPORT MODE: By hand INCLUDING GST GRAND TOTAL **8533**

TOTAL INVOICE VALUE (IN WORDS): Eight thousand five hundred and thirty three

Bank Name : **BANK OF INDIA**
Account No : **567320110000165**
IFSC Code : **BKID0005673**

	CGST	SGST
18%		

For : **Sameera Electricals**

Swad

Authorised Signatory

Customer Signature

- Terms & Conditions
1. Goods Once Sold Cannot be taken back
 2. All Disputes are Subject to BAPATLA Jurisdiction only



SRI SAI YOGANANDA CHEMICAL WORKS

SUPPLYING OF : Phenyl, Soap Oil, Bleaching Powder, Floor Cleaner, Toilet Cleaner, Air Freshner, Hand Wash, Dish Wash Gel, Garbage Bags, Dry & Wet Mops etc.,

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001,
Prakasam Dist. A.P. Cell : 9849307813, srisaiyoganandachemicalworks@gmail.com

BILL OF SUPPLY

Invoice No. : 1139	State : Andhra Pradesh
Date of Issue : 08-12-2022	Sate Code : 37
	Composition Dealer
Bill of Party	Ship to Party
Name : BP woman's engineering	Name :
Address : Collage , Bapatla.	Address :
GST IN/UIN :	GST IN :
State : Andhra Pradesh	State :
Code : 37	Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1.	Cented phenoil		lt	240	20	4800		4800
2.	Soapoil		lt	120	20	2400		2400
TOTAL								7,200

PAID

Total Invoice Amount (In words) : **Seven thousand two hundred only**

Bank Details Bank A/c. No. : 040011100005552 Bank IFSC : UBIN0804002 UNION BANK	Comman Seal	For SRI SAI YOGANANDA CHEMICAL WORKS <i>A. Yogananda</i> Signature
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TAX INVOICE

Cell : 98496 37262

GSTIN: 37AHOPM5961B2Z3

CASH / CREDIT

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-5-61, Sikharamvari Street, Opp. Old Vijaya Bank Building, BAPATLA - 522 101, Bapatla Dist, Andhra Pradesh.

W/s BES | B.W.E.C.

Invoice No: **553**

BAPATLA

Date: 24/10/22

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	75MM PIPE	1 feet				
	50MM PIPE CDR	1 feet			18	130 -
	CNR REDUCER 50X40	1				250 -
	CNR REDUCER 50X25	1				190 -
	CNR 25MM elbow	8				320 -
	CNR Socket 25MM	3				75 -
	CNR GUM TUB					170 -
	CNR 50 SOCKET	1				190 -
	CNR 25 MCA	1				30 -
	CNR 25 FCA	1				50 -
	low led bulb	1				80 -
	20MM UPR Socket	1			18	10 -

TRANSPORT MODE :

INCLUDING GST GRAND TOTAL

1495/-

TOTAL INVOICE VALUE (IN WORDS):

Bank Name : BANK OF INDIA
Account No : 567320110000165
IFSC Code : BKID0005673

	CGST	SGST
18%		

For : Sameera Electrical's

Ramesh

Authorised Signatory

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

Customer Signature

TAX INVOICE

GSTIN: 37AHOPM5961B2Z3

CASH / CREDIT

Cell : 98496 37262

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-5-61, Sikharamvari Street, Opp. Old Vijaya Bank Building, BAPATLA - 522 101, Guntur Dist, Andhra Pradesh.

M/s..... BES / BWEC

Invoice No: **394**

BAPATLA

Date: 24/8/22

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	Pillar Coct.	2			18	900 -
	AMUF Coct.	2				600 -
	N/Conduits	2				170 -
	20 W CROM PROU led Str	5				1000 -
	15 W led Bulb	3			18	510 -
						3180 -

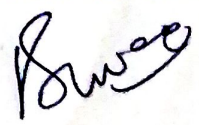
PAID

TRANSPORT MODE : _____ INCLUDING GST GRAND TOTAL **3180**

TOTAL INVOICE VALUE (IN WORDS) : Three thousand one hundred eighty

Bank Name : **BANK OF INDIA**
 Account No : **567320110000165**
 IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
Total		

For : **Sameera Electricals**

 Authorised Signatory

Customer Signature

Terms & Conditions
 1. Goods Once Sold Cannot be taken back
 2. All Disputes are Subject to BAPATLA Jurisdiction only

No. 7

BILL OF SUPPLY CASH CREDIT

GSTIN : 37IHDP59092A1ZX

Date 25/11/22

NEW NATIONAL ELECTRICALS

Govt. Hospital Road, BAPATLA-522 101.

- 76

Sri/M/s.....

Address..... Bapatla

GSTIN/UIN..... Phone No.....

Sl. No.	Description of Goods	Qty.	Rate (Rs)	Amount Rs. Rs
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1	163 4 pole mco	1	1950	1950
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*Amo. 370750 dated 26/11/22
Jan 19. 1950*

PAID

*Devganthe
26/11/22*

Rupees..... one thousand four hundred and fifty only

Bank Name : SBI, Bapatla
 Account No : 37160458758
 IFSC Code : SBIN0000815

TOTAL 1950

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

* Subject to Bapatla Jurisdiction Only

Authorised Signatory

Declaration : * Composition taxable person, not eligible to collect tax on supplies*

GSTIN

37ACBPN7787Q1ZJ

PAN NO : ACBPN7787Q

Asha Commercial CorporationShop No. 31-32, gayathri Complex, Near Police Control Room & Old bus Stand,
Vijayawada -520002

Tel: 0866-2573300 email: ashacommercial@gmail.com

SERVICE INVOICE

Name:	THE BAPATLA EDUCATION SOCIETY.WO	ST VNo	: SB2223- 29
Address:	(BAPATLA WOMEN'S ENGINEERING COLLEGE) BAPATLA.GUNTUR DIST BAPATLA	Date	: 14-07-2022
GSTIN:	: 37AAATB6795M1Z2		

SN	Description	Narration	Unit	HSN	Oty	Rate	CGST%	CGST	SGST ^a	SGST	Amount
1	AC SERVICE CHARGE	service report no:879,880,split accs	Nos	9987	9	750.00	9.0000	607.50	9.0000	607.50	6750.00
2	SERVICE CHARGES	service report no:878,880 CASSETTE AC'S Service	Nos	9987	8	1500.00	9.0000	1080.00	9.0000	1080.00	12000.00
	PCB REPAIR	service report no;878, OUT DOOR SENSOR	Nos	9987	1	1225.00	9.0000	110.25	9.0000	110.25	1225.00
4	TRAVELLING CHARGES	TRAVELLING CHARGES	Nos	9987	2	800.00	9.0000	144.00	9.0000	144.00	1600.00

PAID

TOTALS	20	Gross : 21575.00
Amount In Words : Twenty Five Thousand Four Hundred and Fifty Nine only.		CGST : 1941.75
		SGST : 1941.75
		Grand Total : 25459.00

BANK: IDBI BANK, A/C NO0151653800000116,
IFS CODE:IBKL0000151,VIJAYAWADA

For Asha commercial corporation



TAX INVOICE

Sirus Green Industries Private Limited
 Plot No. 438, Survey No. 240
 IDA Jeedimetla, Quthbullapur Mandal
 Hyderabad - 500055, Telangana State
 +91 6301698828
 State Name : Telangana, Code : 36
 GSTIN - 36AASCS3151R1ZI
 CIN - U24100TG2012PTC084270
 E-mail: info@sirusgreen.com

Invoice No. 805	Date: 9-Jul-2022
Supplier's Reference no:	
Buyer's Reference no: Mrs Subbalakshmi	Date: 9-Jul-2022
Despatch Document no :	
Destination: BAPATLA	

Buyer

Bapatla Women's Engineering College
 (THE BAPATLA EDUCATION SOCIETY)
 Bapatla-522101
 Ph No : 9652797164
 Andhra Pradesh State, Code: 37
 GSTIN: 37AAATB6795M1Z2

S No	Product Description	HSN Code	UOM	Qty	Rate	Taxable Value	IGST Rate %	Total
1	Felix Skatex - 5 Ltr	34011941	No's	5.00	263.75	1,318.75	18	1,556.13
2	Felix Germinal Rose - 5 Litre (MRP - INR 325)	34022090	No's	10.00	206.55	2,065.50	18	2,437.29
				15.00		3,384.25		3,993.42

PAID

Chd. 339735,
 dt: 19/7/22 for
 Rs. 3993/-

GST Value (in words): Rs. Six Hundred Nine and Seventeen paise only
 Invoice Value (In words): Rs. Three Thousand Nine Hundred
 Ninety Three only

Company's Bank Detail:

Bank Name : HDFC Bank
 Account No : 5020 00654 30093
 Branch : PETBASHEERABAD
 IFS Code : HDFC0000696

GST Payable on Reverse Charge: No

Total Amount Before Tax :	3384.25
Add:- CGST	:
Add:- SGST	:
Add:- IGST	609.17
Total Tax Amount	609.17
Round Off	(-).42
Grand Total Amount	3993.00

Declaration

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

for Sirus Green Industries Private Limited



Authorized Signatory

J. S. Kanti
 16/7/22

GSTIN No. 37ABRP95320420

TAX INVOICE
CASH/CREDIT BILL

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101, Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. **276**

Amount by

Date **28.6.22**

Details of Receiver (Billed To)

Name **Bapatla Womens Enge Collg.**

Address **Bapatla**

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount	
				Rs.	Ps.
	Enaml white	6L	300	1800	00
	3L black	3L	320	960	00
	Gold	300	10L	3000	00
				2060	00
	Taxable Value			2593	22
	9% CGST			233	39
	9% SGST			233	39
	Total			3060	00

PAID

*Return within 15 days
admission only*

Days

Signature

PIONEER ENERGIES

Add:# PLOT NO 13,BLOCK B-03,NEWAUTONAGAR, VIJAYAWADA-520007, KRISHNA DIST.
Mobile: +91 9849534347, E mail:pioneerenergies@gmail.com.

TAX INVOICE
CASH/CREDIT


OUR GST NO: 37AZPPM9834J1ZH

DUPLICATE

Sl No	Description	HSN Code	Qty	Rate	Amount in Rs.
1	315 kva transformer filtration charges.	998729	01 No	6000.00	6000-00
2	Mobile oil filtration charges.	998729	01 No	3000.00	3000-00
3	Supply of new top oil.	2710	40 ltrs	110.00	4400-00
4	Earth Pit Testing Charges	998729	08 No	200.00	1600-00
5	Transformer Oil Leakage Charges	998729	01 No	5500.00	5500-00
Amount:					20,500-00
CGST @ 9%					1,845-00
SGST @ 9%					1,845-00
Sub Total					24,190-00

In Words: Twenty Four Thousand One Hundred Ninety Rupees Only

Our Bank Details: **Pioneer Energies**
A/c No: 432005500114
Bank: ICICI BANK
IFSC : ICIC0004320
Branch: Enikepadu, Vijayawada

For Pioneer Energies

Proprietor

Handwritten notes: Chno: 310377, dt: 27/6/22, AMD, 24/9/22

Stamp: PAID

Thank you for your Business.

For Pioneer Energies

Handwritten signature: Ilegth... 25/6/22

GSTIN NO. 37ABRPN9532G1Z3

TAX INVOICE
CASH / CREDIT BILL

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. **205**

Credit 2.4

Date 9.6.22

Details of Receiver (Billed To)

Name B. W. E. C.

Address Repalle

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	42 L Enal Beans		1100/42	3300	00
	16 No 121st Beans 6		607	360	00
	44 Beans		1602	960	00
	211 Beans		602	180	00
	PAID				
	Total			4000	00
	Taxble Value			3389	82
	CGST			303	64
	SGST			305	88
	Total			4000	00

Chk: 50364
dt: 14/6/22
Full. 4000/-
Repalle Four
Thou only

Signature
B. W. E. C.

Signature

GSTIN No. 37ABRPN9532G1Z3

TAX INVOICE
CASH / CREDIT BILL

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

GB.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. **179**

Credit Recd Date: 1.6.22

Details of Receiver (Billed To)

Name..... Bapatla Womens Engineering

Address..... College Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	20L ginc pump		4900/L	4900	00
	P. D Red 8L		1200 42	2400	00
	Blow fan 20L		1100 42	5500	00
	Roll Paper 5m		35/L	175	00
	Snaps 6		25/	150	00
	3" Broom 4		100/	400	00
	1" Broom 1		30/	30	00
	Chiten 1			100	00
	1" Broom 1			13655	00
	Taxble Value			11572	00
	9% CGST			1041	48
	9% SGST			1041	48
	Total			13655	00

Chk: 71029
8/5/22 13655

any of water
box any of any
any

Signature

Infinity Systems

Tax Invoice
INFINITY SYSTEMS
 Plot No. 68, Defence Colony, Sainikpuri,
 Secunderabad – 500094. 8074413147
 Email :jsyshyd@gmail.com
 PAN No: AAGFI0259M

GSTIN Number : 36AAGFI0259M1Z5	Transportation Mode:
Tax is Payable On Reverse Charges: (No)	Docket No.
Serial Number : 011 Invoice Date : 29/01/2022	Date & Time of Supply :
Challan Number : 011	Place of Supply
S.O. IS/SR/011/BWEC01(Service Invoice)	PO Ref. Number :
Date : 29/01/2022	PO Ref Date : 26/01/2022
Details of Receiver (Billed to) The Principal,	Details of Consignee (Shipped to) The Principal,
Address: Bapatla Womens Engineering College	Address: Bapatla Womens Engineering College
Bapatla - 522101	Bapatla -522101
State: Andhra Pradesh	State: Andhra Pradesh
GSTIN Number: 37AAATB6795M1Z2	GSTIN Number: 37AAATB6795M1Z2

S.No.	Description of Goods	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Klystron Power Supply	9987	2	Number	1500.00	3000.00	3000.00					18.00%	540.00
2	Regulated Power Supply	9987	7	Number	750.00	5250.00	5250.00					18.00%	945.00
3	Function Generator	9987	5	Number	850.00	4250.00	4250.00					18.00%	765.00
4	Cathode Ray Oscilloscope	9987	7	Number	1200.00	8400.00	8400.00					18.00%	1512.00
5	Trainer Kits	9987	8	Number	750.00	6000.00	6000.00					18.00%	1080.00
						26900.00	26900.00						
Total												4842.00	
Sub Total												26900.00	
GST 20-21												4842.00	
Freight & Insurance												00.00	
Amount of Tax Subject to Reverse Charges													
Invoice Value (In Words) Thirty One Thousand Seven Hundred and Forty Two Rupees Only										Net Amount		31,742.00	

Ch no 333899, dt 31/1/22
 for R. S. H. K.

PAID

Sum
 31/1/22

certified that the Particulars given above are true and correct	Electronic Reference Number: IS/SR/011/ BWEC01
Terms and Conditions of Sale	INFINITY SYSTEMS
Bank Details : Karur vysya bank A/C No : 1465115000004752 Branch :A.S RAO NAGAR IFSC CODE : KVBL0001465	Signature
E. & O.E. Subject to Secunderabad Jurisdiction. PAN No: AAGFI0259M	Authorized Signatory
	Name:
	Designation: Sales coordinator



No. 07

BILL Cell : 9959945128, 9959945126
8374257126, 9294459952**BADAY & BUDAY MECHANICAL WORK
AND ELECTRICAL WORKS**

Sai Baba Temple, G.B.C. Road, BAPATLA - 522 101.

Proprietor: Sk. Mahammad Gouse, (S K BASHA MESTRY)

Sri/M/s. Bapatla Womens Engineering Date 10/3/22Address College Bapatla

Phone No.

Sl.No	Description of Goods	Qty./ Kgs.	Value (Rs)	Amount	
				Rs	Ps
1	Generator WIRING			1000	
2.	Battery charging & Service			1000	
PAID				2000 00	

Ch no: 710237 dt. 12/3/22
S.K. - 2004

TOTAL

Sk. Mahammad Gouse
Authorised Signatory

TAX INVOICE

SUNSHINE TECHNOLOGIES

#23-16-21, Abburi Vari Street,
 Satyanarayanapuram,
 Vijayawada-520011
 GSTIN/UIN: 37AVUPV8006A1Z8
 State Name : , Code :
 Contact : 8666639777,9603944477
 E-Mail : sunshinetechnologiesbza@gmail.com

Invoice No. SST/VIJ/21-22/79	Dated 29-Dec-2021
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
BAPATLA WOMENS ENGINEERING COLLEGE
 Mahatmaji Puram ,Bapatla, Guntur Dist
 GSTIN/UIN : 37AAATB6795M1Z2
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
BAPATLA ENGINEERING COLLEGE
 Mahatmaji Puram ,Bapatla, Guntur Dist
 GSTIN/UIN : 37AAATB6795M1Z2
 PAN/IT No : AAATB6795M
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity		Rate per	Amount
							Shipped	Billed		
1	AMC CHARGES FOR	DELTA MAKE 30KVA ONLINE UPS	Service Charges	9987	18 %					55,000.00
			C GST							4,950.00
			S GST							4,950.00
Total										₹ 64,900.00

Handwritten notes:
 C No. 333895, dt. 27/1/22
 Form 32450/K

Amount Chargeable (in words)
INR Sixty Four Thousand Nine Hundred Only

Handwritten notes:
 least part pay max in
 08/12/21 32450
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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

Remarks:
Signature
AMC CHARGES FOR DELTA MAKE 30KVA ONLINE UPS SYSTEM

Company's PAN : **AVUPV8006A**

Company's Bank Details
 Bank Name : **HDFC BANK AC NO: 50200008593079**
 A/c No. : **50200008593079**
 Branch & IFS Code : **GANDHI NAGAR BRTS ROAD & HDFC0009088**

Customer's Seal and Signature

Prepared by _____ Verified by _____



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SUNSHINE TECHNOLOGIES
 #23-16-21, Abburi Vari Street,
 Satyanarayanapuram,
 Vijayawada-520011
 GSTIN/UIN: 37AVUPV8006A1Z8
 State Name : , Code :
 Contact : 8666639777,9603944477
 E-Mail : sunshinetechnologiesbza@gmail.com

Invoice No. **SST/MJ/21-22/80** Dated **29-Dec-2021**
 Delivery Note Mode/Terms of Payment **30 Days**
 Supplier's Ref. Other Reference(s)

Consignee
BAPATLA ENGINEERING COLLEGE
 Mahatmaji Puram ,Bapatla, Guntur Dist
 GSTIN/UIN : 37AAATB6795M1Z2
 PAN/IT No : AAATB6795M

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Vessel/Flight No. Place of receipt by shipper
 City/Port of Loading City/Port of Discharge

Buyer (if other than consignee)
BAPATLA ENGINEERING COLLEGE
 Mahatmaji Puram ,Bapatla, Guntur Dist
 GSTIN/UIN : 37AAATB6795M1Z2
 PAN/IT No : AAATB6795M
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Terms of Delivery

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity		Rate	per	Amount
							Shipped	Billed			
1	AMC CHARGES	FOR EMERSON MAKE VERTIV	Service Charges	9987	18 %						68,000.00
											C GST S GST
											6,120.00 6,120.00
Total											₹ 80,240.00

Handwritten notes: DATED 29/12/21, AMO: 333819, dt. 29/12/21, P.R.S. 40120.

Amount Chargeable (in words)
INR Eighty Thousand Two Hundred Forty Only

Less: Payment E. & O.E
 40120

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
Total	68,000.00		6,120.00		6,120.00	12,240.00

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Only**

Remarks:
 AMC CHARGES FOR EMERSON MAKE VERTIV 20KVA
 ONLINE UPS 2 NOS

Company's PAN : **AVUPV8006A**

Company's Bank Details

Bank Name : **HDFC BANK AC NO: 50200008593079**
 A/c No. : **50200008593079**
 Branch & IFS Code : **GANDHI NAGAR BRTS ROAD & HDFC0009088**

Declaration
 This bill is payable upon presentation, * Interest @24% p.a is charged of unpaid bills

Customer's Seal and Signature

Prepared by _____ Verified by _____

for **SUNSHINE TECHNOLOGIES**



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

GORN No. 37ABRPN9532G1Z3

credit CASH BILL

TAX INVOICE

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. 59

credit Bill Date 10.12.21

Details of Receiver (Billed To)

Name..... Rajathe Womens Engineering Coll

Address..... Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount	
				Rs.	Ps.
	Blackboard		2 @ 800/-	1600	00
	2 x 20 sheets of paper		6 @ 400/-	2400	00
				1840	00
				100	00
				1940	00
			Taxable Value	1644	00
			9% CGST	147	96
			9% SGST	147	96
			Total	1940	00

No. 33388
 17/12/21
 19/12/21
 2m

Rupendra Mishra
 Headmaster
 H.O.

[Handwritten Signature]

Signature

GSTNO: 37AAAP7971L271 () original for buyer () duplicate for transporter

PS WATER SOLUTIONS

PLOT No 92, FLAT NO.01, SIVA SAI RESIDENCY, M.J.COLONY, Road No 5, Madhav 040

TAX INVOICE

9000702009

INV NO : 26 Date : 07/12/2021

M/S Bapatla Educational Society
~~The Bapatla College of ARTS & SCIENCE~~
Bapatla, State Code 37, Andhra Pradesh
Bapatla Women's Engineering College (9-A-111111)

Buyers GSTIN : 37AAATB6795M172

SIN#	MATERIAL	HSN / SAC CODE	Qty Nos	Price	Amount
1	High Pressure Pump Service		1	12500.00	12500.00
2	Mechanical Seal and Bushes				
3					
4					
5					
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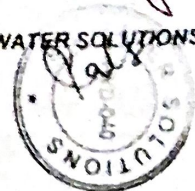
Words : Twelve Thousand Five Hundred Only

12500.00

BANK DETAILS : INDIAN BANK
PS WATER SOLUTIONS
A/C NO : 50521464276, IFSC : IDIB000M587
MALKAJGIRI BRANCH, HYD - 040

TOTAL 12500.00

For PS WATER SOLUTIONS



Handwritten signature and date: 20/12/21

GSTIN : 37BYNPA4933Q1ZS



SRI SAI YOGANANDA CHEMICAL WORKS

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001,
Prkasam Dist. A.P. Cell : 9849307813, mail : srisaiyoganandachemicalworks@gmail.com

BILL OF SUPPLY

Invoice No. : **707** State : Andhra Pradesh
Date of Issue : **04-12-2021** Sate Code : 37
Composition Dealer

Bill of Party

Ship to Party

Name : **BP Womans Engineering** Name :
Address : **Collage. Bapatla** Address :

GST IN/UIN : **37AAATB6795M1Z2** GST IN :
State : Andhra Pradesh Code : 37 State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1.	Cented phenoil		lt	240	17	4,080		4,080
TOTAL								4,080

Handwritten notes in table:
 Chno: 333885, 4080
 4 Cam
 4080

Total Invoice Amount (In words) :

Bank Details Bank A/c. No. : 040011100005552 Bank IFSC : ANDB0000400 ANDHRA BANK	Comman Seal	For SRI SAI YOGANANDA CHEMICAL WORKS Signature <i>A. Tyagi</i>
--	-------------	--

TAX INVOICE

GSTIN: 37AHOPM5961B2Z3

CASH / CREDIT

Cell : 98496 37262

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-5-61, Sikharamvari Street, Opp. Old Vijaya Bank Building, BAPATLA - 522 101, Guntur Dist, Andhra Pradesh.

M/s..... BES/BWEE

Invoice No: **596**

BAPATLA

Date: 24/11/21

S.No	Description of Goods	Mts/Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	100mc W.M	1			18	40
	25/11 Buds	12			18	144
	Ac trees	4			18	40
	2st clamps	6			18	12
	Coils	12			18	12
	20/11 20/11 Bulb	6			18	1200
	Remote Bell	1			18	450

Handwritten notes:
 Inv: 700-1998
 Date: 18/9/21

TRANSPORT MODE : _____ INCLUDING GST GRAND TOTAL **1898**

TOTAL INVOICE VALUE (IN WORDS): 1898

Bank Name : **BANK OF INDIA**
 Account No : **567320110000165**
 IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
Total		

For : **Sameera Electricals**

Handwritten signature

Authorised Signatory

Customer Signature

Terms & Conditions
 1. Goods Once Sold Cannot be taken back
 2. All Disputes are Subject to BAPATLA Jurisdiction only

TAX INVOICE

CASH / CREDIT

GST: 37BAHPK5049M1Z8

State : AP Code : 37

☎ : 221420 (S)
Cell : 9885030240
7013950176

JAI SANTHOSHI ELECTRICALS

D. No. 10-2-89, Opp. Kanyaka parameswari Temple, G.B.C. Road, BAPATLA - 522 101.

Prop : Kollapudi Upendra Gupta

Date: 13/8/2024

M/s. The Principal, Bapatla Women's Eng College,

Invoice No. **24?**

GSTIN/UID

Bapatla

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount		
						Rs.	ps	
1	1" UPVC Pipe	205				600	-	
2	1" UPVC ELBOW + End caps	4				110	-	
3	1/4" UPVC FTA	2				106	-	
4	1/4" x 1" UPVC Bush, 1/4" che MTA	4				190	-	
5	1" Horizontal che valve					450	-	
6	1" che MTA + FTA					150	-	
7	3/4" che saw					105	-	
8	3/4" Tee	1				32	-	
9	1" che sockets	4				108	-	
10	1" UPVC to che converter	2				110	-	
11	Shank, Thread + che Cm tin	3				200	-	
12	1/8" UPVC Cm tin	1				155	-	
13	1/4" claus + nail	16				50	-	
14	1/4" che socket + 1 x 3/4" Bush	4				130	-	
15	3/4" che Pipe	1				210	-	
16	NO:6 Packing Rope	1				20	-	
TRANSPORT MODE :						INCLUDING GST GRAND TOTAL		2726

CHARTERED

PAID

Paid

TOTAL INVOICE VALUE (IN WORDS): Two thousand seven hundred and twenty six 00

Bank Name : **SBI, Bapatla**
Account No : **39749844571**
IFSC Code : **SBIN0000815**

	CGST	SGST
12%		
18%		
Total		

For : JAI SANTHOSHI ELECTRICALS

Kag

Authorised Signatory

Customer Signature

Terms & Conditions
1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

TAX INVOICE

CASH / CREDIT

GST: 37BAHPK5049M1Z8

State : AP Code : 37

☎ : 221420 (S)
Cell : 9885030240
7013950176

JAI SANTHOSHI ELECTRICALS

D. No. 10-2-89, Opp. Kanyaka parameswari Temple, G.B.C. Road, BAPATLA - 522 101.

Prop : Kollapudi Upendra Gupta

Date: 21/8/2021

Ms. ~~Bapatla~~ Women's Engineering College, Bapatla

Invoice No: **216**

GSTIN/UID

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
1	1" UVC Pipe	SF				150 -
2	1 1/2" " "	1F				70 -
3	1 1/2" " Socket	1				50 -
4	1" UVC Socket	6				150 -
5	3/4" UVC "	4				60 -

Chno: 3233971
for B1-480

21/8/21

[Signature]

TRANSPORT MODE: INCLUDING GST GRAND TOTAL **480 -**

TOTAL INVOICE VALUE (IN WORDS): Four hundred and eighty

Bank Name : SBI, Bapatla
Account No : 39749844571
IFSC Code : SBIN0000815

	CGST	SGST
12%		
18%		
Total		

For : JAI SANTHOSHI ELECTRICALS

[Signature]

Authorised Signatory

Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

GSTIN No. 37ABRPN0552G1Z3

CASH BILL

TAX INVOICE

credit bill

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. 3

credit Date 22.4.21

Details of Receiver (Billed To)

Name Bapala Womens Engineer

Address College Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	3/4 Ball valve			350	00
	Bleaching powder			1500	00
	Bar 2		750	100	00
	Hamch				
	Ropes one 7 haul				
	2.1m Hammer				
	one				
				1950	00
			Taxable Value	1652	50
		9%	CGST	148	70
		9%	SGST	148	70
			Total	1950	00

CHNO: 3333251

29/4/21

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30/12/21

31/12/21

Signature

GSTIN No. 37ABRPN9532G1Z3

CREDIT BILL

TAX INVOICE

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. **119**

Date: 10.9.20

Details of Receiver (Billed To)

Name: Bapatta Womens Engr. Collen

Address: Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	1" PVC pipe	1		30	00
	Elbow	1		30	00
	1/2" Brass Elbow	1		80	00
	2" Hex. nut	1		20	00
	1" PVC clamp	3		24	00
	1" s/s nail	8		10	00
	1" s/s nail	8		30	00
	1" s/s nut	1		1500	00
	2" Steel Tap Head			80	00
	Tafta bar	4		4200	00
	Bleach powder Bag	4	1050	100	00
	Each 25kg Hammer			6104	00
	1pc			60	00
	1pc			6164	00
	Rupen				
	one				
	only				
	Send Rs 6164				
Taxable Value				5173	00
9% CGST				465	50
9% SGST				465	50
Total				6104	00

Signature

**TAX INVOICE
CASH/CREDIT**

OUR GST NO: 37AZPPM9834J1ZH

ORIGINAL

<p>To, The Pricipal. M/s. Bapatla Womens Engineering College Bapatla Education Society. Karlapalem Road, Srinivasa nagar. Bapatla - 522101 Guntur (Dist). ANDHRA PRADESH.</p>	<p>Invoice No.: -PE/VJA/19/20-21 Invoice Date :- 09-09-2020 P.O NO; - VERBAL. Party GST NO;37AAATB6795M1Z2 Vehicle Number: -AP28X6268</p>
---	---

Sl No	Description	HSN Code	Qty	Rate	Amount in Rs.
1	315 Kva Transformer Oil filtration charges.	998729	1 nos	4,250.00	4,250.00
2	Transformer Breaker oil leakage arresting Charges.	998729	01 Nos	2,900.00	2,900.00
3	Transformer Oil BDV testing charges.	998729	01 Nos	450.00	450.00
4	Mobile Oil Machine Transportation Charges.	998729	01 Nos	3,000.00	3,000.00
5	Oil Top Up for transformer.	2710	70 Ltr	95.00	6,650.00
Amount:					17,250.00
CGST @9%					1,552.50
SGST @9%					1,552.50
IGST @18%					-----
G.Total					20,355.00

In Words: Twenty Thousand Three Hundred & Fifty-Five rupees Only

Our Bank Details: **Pioneer Energies**
A/c No: 432005500114
Bank: ICICI BANK
IFSC : ICIC0004320
Branch: Enikepadu, Vijayawada

For Pioneer Energies

[Signature]
Proprietor

As verified by
24/09/20 *B. Braveen Kumar*

verified by.

B. Braveen Kumar

Elc. maintenance Incharge Vijayawada (A.P)

BEC - 9640098575

Dt: 14/09/20

First Floor,
Hanuman Heights,
Vinayak Nagar,
Kanuru-520008

t: + 91 9849534347, 9573290903
pioneerenergies@gmail.com

GSTIN No. 37ABRPN9532G1Z3

CREDIT BILL

TAX INVOICE

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No.

148

Date... 12.12.20

Details of Receiver (Billed To)

Name..... Bapatla Women's Engg College

Address..... Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount	
				Rs.	Ps.
2	Brown Tap	12	30	360	00
1	White Tap	12	25	300	00
2	2" x 9" Laundry	6	40	240	00
2	2" x 9" Laundry	26	100	200	00
	Bleaching powder	1/25 kg	1000	1000	00
	Cartons			50	00
				<u>2150</u>	<u>00</u>
Taxable Value				1816	00
9% CGST				163	44
9% SGST				163	44
Total				2150	00

Handwritten notes:
 71000
 11/12/20
 1642
 2150
 1816
 16344
 16344
 2150

Signature

TAX INVOICE

GSTIN: 37AHOPM5961B2Z3

CASH / CREDIT

Cell : 98496 37262

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-1-35, Kollapudivari Street, BAPATLA - 522 101,
Guntur Dist, Andhra Pradesh.

M/s..... BES / B.W.E.C. BAPATLA

Invoice No: **449**

Date: 19/10/20

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	core 40 FTA	2	110		18	220
	40 M.TA	2	65			130
	UNION	1	210			210
	CLAMPS	6	10			60
	© nails	1	12			12
	shells/wood	2	20		18	20

Handwritten notes and stamps:
 AA
 20/10/20
 CHAD: 197500
 R. 654
 Stock Register
 Date: 19/10/20

TRANSPORT MODE: Raja Sethan INCLUDING GST GRAND TOTAL

652

TOTAL INVOICE VALUE (IN WORDS):

Bank Name : **BANK OF INDIA**
 Account No : **567320110000165**
 IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
Total		

For : Sameera Electricals

Signature

Authorised Signatory

Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

GSTIN : 37BYNPA4933Q1ZS

SRI SAI YOGANANDA CHEMICAL WORKS

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001

Prakasam Dist. A.P. Cell : 7589555999, Mail : achakala9849307813@gmail.com

BILL OF SUPPLY

Invoice No. **376** State : Andhra Pradesh
 Date of Issue **22-2-2020** State Code - 37
 Composition Dealer

Bill to Party Ship to Party
 Name : **B.P. Chaganti** Name :
 Address : **(Ward No. 11)** Address :

GST IN/UIN : **37AAA708795M/2** GST IN :
 State : Andhra Pradesh Code : 37 State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis- count	Value of Supply
1	Can to 4 Liters Certified (C ₆ H ₁₂ O ₆) PhosP for toilet purpose 02/24/2020		Can	4 Liters		4,080		4,080
(Each Can contain 60 Ltrs : 4x60) Chno. 19/25 dt. 9/5/20 for 4080								
Total								

Total Invoice Amount (In Words) :

Bank Details
 BANK A/C NO. : 040011100005552
 BANK IFSC : ANDB0000400
 ANDHRA BANK

Common Seal

For **SRI SAI YOGANANDA CHEMICAL WORKS**

 Signal.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAMABHAKTA AGENCIES - (2019-20)
 31-2-4, VEERIAH STREET,
 MARUTHI NAGAR, VIJAYAWADA-4
 GSTIN/UIN 37AADP11279E1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : mne_vja@yahoo.com

Invoice No.	e-Way Bill No.	Dated
GST5275		14-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Bapatla Womens Engineering College
 GSTIN/UIN : 37AAATB6795M1Z2
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	919515812818 BVP 182 LED 100 CW FG WB 100W	9405	12 %	4 NOS	3,660.71	NOS		14,642.84
2	Bvp483/led235cw	9405	12 %	4 NOS	10,350.00	NOS		41,400.00
								56,042.84
OUTPUT CGST								3,362.57
OUTPUT SGST								3,362.57
ROUND OFF(+/-)								0.02
Total								₹ 62,768.00

Handwritten notes:
 Ch no. 198/39 dt. 17/3/20
 for Rs. 62,768/-

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Seven Hundred Sixty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	56,042.84	6%	3,362.57	6%	3,362.57	6,725.14
Total	56,042.84		3,362.57		3,362.57	6,725.14

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Twenty Five and Fourteen paise Only**

Verified & Electrician by

S. Raju Reddy, 16-3-2020

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- 55040307083
 A/c No. : 55040307083
 Branch & IFS Code : SAMBHA MURTHI ROAD BRANCH & SBIN0050577
 for RAMABHAKTA AGENCIES - (2019-20)

Signature
 Authorised Signatory

GSTIN: 37AHOPM5961B2Z3

State: AP Code: 37

TAX INVOICE

CASH / CREDIT

Cell : 98496 37262

సమీర ఎలక్ట్రికల్స్

SAMEERA ELECTRICALS

D.No: 12-1-35, Kollapudivari Street, BAPATLA - 522 101,
Guntur Dist, Andhra Pradesh.



M/s. BES / Swec.

BAPATLA

Invoice No: **117**

Date: 11/3/20

S.No	Description of Goods	Mts/ Pce	Rate	HSN Code	GST%	Amount Rs. ps
	25/2.0/Clamps	24	70		18	168
	25/2.0/ Pipes	100	82			8200
	100MC Solvent	6	30			180
	Re type	15	10			150
	25/2.0/ Pipes	50	82			4100
	25/2.0/ Clamps	30	7			210
	Re type	30	10			300
	40MM Al clays	6	6			36
	40MM Al pipe	2	150		18	300

Ch. No. 198/3701/19/5
 Date: 11/3/20

TRANSPORT MODE :

INCLUDING GST GRAND TOTAL

13644

TOTAL INVOICE VALUE (IN WORDS):

Bank Name : **BANK OF INDIA**
 Account No : **567320110000165**
 IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
Total		

For : *Sameera Electricals*

Swec

Authorised Signatory

Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

GST IN NO : 37ACAPM1683R1Z0

TAX INVOICE
~~CASH~~ / CREDIT

0866 - 6628411
 98491 95322
 98495 70669

"Sri Rajendra Gurubhyo Namah"

Credit

ASHISH ELECTRONIC CORPORATION

Shop No : 46, A.M.C. Complex, Governorpet, VIJAYAWADA - 520 002.

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

TAX is Payable on Reverse Charge :(YES / NO)		Transport Name : <u>CP Ad-sundhup</u>	
Invoice No. : 310	Invoice Date : <u>2/12/19</u>	No. of Packages :	Vehicle No. :
State : ANDHRA PRADESH	State Code : 37	Date of Supply :	

Details of Receiver | Billed to

Name : Bapatla Women's Engineering College
 Address : Dist. of FCE, BAPATLA
 State : _____ State Code : _____
 GSTIN / UIN : _____

S.No	Description of Goods	HSN Code	Qty	UNIT RATE	TOTAL AMOUNT
1	<u>2 B 23 CF multimeter</u> <u>Metravi Co.</u>		<u>30</u>	<u>1300/-</u>	<u>39000</u>
<p><i>Ch no. 76375 dated 11/12/19</i></p> <p><i>Art. 46020</i></p> <p><i>10/12/19</i></p>					

Electronic Reference No.	TOTAL TAXBLE VALUE	<u>39000</u>
Invoice Value in Words : <u>Threes and twenty nine</u>	ADD : CGST 9%	<u>3510</u>
	ADD : SGST 9%	<u>3510</u>
	ADD : IGST	<u>-</u>
Bank Details : IDBI BANK GOVERNORPET BRANCH, VIJAYAWADA - 2. A/C No. 0151102000010654 - IFSC - IBKL0000151.	TOTAL AMOUNT	<u>46020.00</u>

Certified that the particulars given above are true and correct
 For **ASHISH ELECTRONIC CORPORATION**

[Signature]
 Signature

- Terms & Conditions :
1. Goods Once sold cannot be taken back
 2. All Disputes are subject to Vijayawada Jurisdiction.
 3. Seller is Not Responsible for any Loss or Damaged of Goods in Transit.

No. 91

QUOTATION

Date 9/10/19



Najeem Mechanical Works

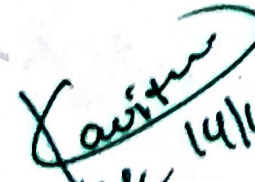
Welding, Turning & All Kinds of Engineers repairs
G.B.C. Road, BAPATLA - 522 101, Guntur Dt.

☎: 08643 224643(S), 222152(R), Cell :9346910486

Sri పి.కె.ఎస్. లక్ష్మణ్ రెడ్డి 808 500 20 274

S No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
	<p>పంపుల - 1</p> <p>250 ఎల వాల్వ్.</p> <p>కాపర్ పేపర్ -</p> <p>తెరిగి పోయింది.</p> <p>400 గ్రేడ్ లాస్</p> <p>1 1/2 వాల్వ్.</p> <p>నం. 85228</p>		2500	2500	00
				250	00
			Total :	2750	00

చార్జ్: 19614/-
 డి. 2750/-
 తే. 14/10/19


 14/10/19

 Signature

GSTIN: 37AHOPM5961B1Z4

State : AP Code : 37

TAX INVOICE
CASH / CREDIT

Cell : 98496 37262

సమీర ఏజెన్సీస్, బాపట్ల

SAMEERA AGENCIES

D.No: 10-2-12, Opp.Head Post Office,G.B.C.Road,
BAPATLA - 522 101, GUNTUR DIST, (A.P.)

M/s. BES/ B.W.E.C
BAPATLA

Invoice No : **436**
Date: 19/11/19

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps	
	50 w led fc lights	2	1500		12	3000-	
<p><i>Q.No. 196/19 dt. 20/11/19 A.M. 3000/-</i></p> <p><i>used for main gate as security light</i></p> <p><i>18/11/19</i></p>						3000-	
TRANSPORT MODE: <u>Raja Subhan</u>						INCLUDING GST GRAND TOTAL	3000-

TOTAL INVOICE VALUE (IN WORDS):

Bank Name : **BANK OF INDIA**
Account No : **567320110000131**
IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
28%		
Total		

For : *Sameera Agencies*

Power

Authorised Signatory

Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

Asha Commercial Corporation

Shop No. 31-32, gayathri Complex, Near Police Control Room & Old bus Stand,

Vijayawada -520002

Tel: 0866-2573300 email: ashacommercial@gmail.com

SERVICE INVOICE

Name: THE BAPATLA EDUCATION SOCIETY.WO

ST VNo : SB1920- 25

Address: (BAPATLA WOMEN'S ENGINEERING COLLEGE)
BAPATLA.GUNTUR DIST
BAPATLA

Date : 04-09-2019

GSTIN: : 37AAATB6795M1Z2

SN	Description	Narration	Unit	HSN	Oty	Rate	CGST%	CGST	SGST ^a	SGST	Amount
1	PCB REPAIR	CASSETTE AC service reportno; 1612	Nos	9987	3	2025.00	9.0000	546.75	9.0000	546.75	6075.00
2	AC SERVICE CHARGE	CASSETTE AC SERVICE REPORTNO-1612	Nos	9987	4	1200.00	9.0000	432.00	9.0000	432.00	4800.00
3	AC GAS CHARGES	CASSETTE AC SERVICE REPORT NO1612	Nos	9987	2	4500.00	9.0000	810.00	9.0000	810.00	9000.00
4	AC SERVICE CHARGE	TRAVELLING CHARGES	Nos	9987	2	500.00	9.0000	90.00	9.0000	90.00	1000.00

TOTALS

11

Gross : 20875.00

Amount In Words : Twenty Four Thousand Six Hundred and Thirty Three only.

CGST : 1878.75

SGST : 1878.75

Grand Total : 24633.00



C/S

BILL

GSTN : 37AEMPC3021K1ZO
COMPOSITION DEALER NO TAX



Phone : 2542579

METAL MASTERS

45 Manufacturers : Steel Furniture with Powder Coating Paint Process

D.No.54-7-14, 3rd Road, Jawahar Autonagar, VIJAYAWADA-520 007

No. BAPATLA WOMEN'S ENGINEERING COLLEGE, BAPATLA-PIN CODE:522102 Date 24.08.2019

M/s.....PERSONAL USE NOT FOR SALE...Ref:-BEC/E/10/2019/737.....AP-04-V-2819

Serial No.	PARTICULARS	RATE		Quantity	AMOUNT	
		Rs.	Ps.		Rs.	Ps.
1	CHAIRS RS- Five lakhs ninty two thousand only <i>Chuo: 765730, dt: 27/10/19 In R. 592,000/- 261814</i>	3700		160	592000	
				Total Amount	592000	

For METAL MASTERS

Goods once sold cannot be taken back.
Subject to Vijayawada Jurisdiction only.

M. Pradeep
Executive

(P.T.O)

(TRIPLICATE FOR SUPPLIER)

Dated 30-Jul-2019

Invoice No. C-1013
No.

Nataraj Electricals
11-25-381, Main Bazar,
One Town, Vijayawada-1
GSTIN/UIN: 37AADFN4533A1ZP
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2566800 / 6699881,9246310011
E-Mail : natarajelectricals@yahoo.co.in
www.natarajelectricals.com

Credit Tax Invoice

Party : **BAPATLA WOMENS ENGINEERING COLLEGE**
BAPATLA
08643-220922
State Name : Andhra Pradesh, Code : 37
Contact Person : MKMR

Payment Terms		Delivery Note						
5 Days		To : Ref Bwec/purchases/2019-47						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inc. of Tax	Rate	per	Amount
1	SUMO ELECTRIC CHOKE	3919	18 %	30 No's	110.00	93.22	No's	2,796.60
2	2.5 FAN CONDESOR	8532	18 %	30 No's	24.00	20.34	No's	610.20
3	PHILIPS THARANG T/L FITTINGS 18	85393110	18 %	6 No's	190.00	161.02	No's	966.12
4	63A 4POLE ISOLATOR	85371000	18 %	6 No's	750.00	635.59	No's	3,813.54
5	63A HRC FUSE WITH LINK	8536	18 %	6 No's	345.00	292.37	No's	1,754.22
6	36WATT TUBE	9405	12 %	72 No's	38.00	33.93	No's	2,442.96
7	PVC TAPES	8546	18 %	30 No's	9.00	7.63	No's	228.90
								12,612.54
C GST (OUT PUT)								1,061.84
S GST (OUT PUT)								1,061.84
Round Off A/c								(-0.22)
Less :								
								19
Total					180 No's			₹ 14,736.00

Handwritten notes:
P.001...
ch. no. 201063, dt. 13/8/19
Res 14, 736/-

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Thirty Six Only

Company's Bank Details

Bank Name : CANARA BANK ACNO.0619261009860

A/c No. : 0619261009860

Branch & IFS Code: IRON CENTRE, VIJAYAWADA & CNRB0000619

Declaration

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

NOTE : NO CASH RETURN 20% LESS ON RETURN GOODS , RETURN GOODS WILL TAKEN ON TUESDAY & FRIDAY AFTER 11 AM ONLY.

This is a Computer Generated Invoice

for Nataraj Electricals

Handwritten signature: Naggin
Authorized Signatory

Handwritten: Verified by

Handwritten: S. Raju Sellar Electricity
9-8-2019

Handwritten: OK
9/8/19

SRI SAI DURGA ENTERPRISES

MANUFACTURERS & DESIGNERS OF FURNITURE



QUOTATION


TO: [REDACTED]

Bapatla Women's Engineering College,
Bapatla.

Date	July 25, 2019
Quotno	111/SSDE/BWEC/AVNR/19 - 20
GSTIN	37 AASPT 3360 N1ZT
NSIC no	NSIC/GP/VIJ/2015/0013837
SSI no	280161100199

Dear Sir,

We are very much thankful to you for giving an opportunity to us for supply of furniture. We are mentioning hereunder the best possible price for supply of furniture for your kind consideration

IMAGES	DESCRIPTION	QTY	PRICE EACH	GST@ 18%	TOTAL
	"DURGA" Computer Chair * MS Powder Coated base * Pneumatic Height Adjustment * Twin wheel nylon castors * ZOR Handles * HDPU molded cushioned seat and back * The rear back with ABS covering	01 No	3,000/-	540/-	3,540/-

TERMS AND CONDITION:

1. GST @ 18% (or) as applicable at the time of delivery.
2. Transportation charges Extra as per actual.
3. Quotation valid up to 30 days.
4. Delivery within 15 working days from the date of purchase order
5. Payment 50% in advance and balance against Performa Invoice (Before Delivery)

Mandatory: - If the Payment is made beyond 30 days interest will be Charged 18% per annum from the date of supply.

We trust the above will meet your kind consideration & solicit your valid orders at an early date

THANKING YOU

Yours truly,
For **SRI SAI DURGA ENTERPRISE,**


AUTHORISED SIGNATURE

If you have any quires concerning this quote please contact: Mr. A.V.RAMBABU:98480 66464

Plot No. D-8, Industrial Estate, Autonagar, VIJAYAWADA - 520 007.
Cell: 98481 27170 E mail: sridurga98@yahoo.com Web Site: srisaidurga.co.in

37ACBPN7787Q1ZJ

Asha Commercial Corporation

Shop No. 31-32, gayathri Complex, Near Police Control Room & Old bus Stand,

Vijayawada -520002

Tel: 0866-2573300 email: ashacommercial@gmail.com

SERVICE INVOICE

Name: THE BAPATLA EDUCATION SOCIETY.WO
Address: (BAPATLA WOMEN'S ENGINEERING COLLEGE)
 BAPATLA.GUNTUR DIST
 BAPATLA

ST VNo : SB1920- 18
Date : 13-07-2019

GSTIN: : 37AAATB6795M1Z2

SN	Description	Narration	Unit	HSN	Qty	Rate	CGST%	CGST	SGST ^o	SGST	Amount
1	AC SERVICE CHARGE	SERVICE REPORT NO;245,246,247,248,250	Nos	9987	49	600.00	9.0000	2646.00	9.0000	2646.00	29400.00
2	AC SERVICE CHARGE	CASSETTE AC SERVICE REPORTNO249	Nos	9987	2	850.00	9.0000	153.00	9.0000	153.00	1700.00
3	AC GAS CHARGES	SERVICE REPORT NO246,247,248	Nos	9987	5	3000.00	9.0000	1350.00	9.0000	1350.00	15000.00

Ch No - 201032
 dt. 18/7/19
 Rs. 54398/-

PAID**TOTALS**

56

Gross : 46100.00**Amount In Words : Fifty Four Thousand Three Hundred and Ninety Eight only.****CGST : 4149.00****SGST : 4149.00****Grand Total : 54398.00**

For Asha Commercial Corporation



Authorized Signatory

NPA4933Q123

SRI SAI YOGANANDA CHEMICAL WORKS

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001
Prakasam Dist. A.P. Cell : 7569555999, Mail : achakala9849307813@gmail.com

BILL OF SUPPLY

Invoice No. 490	State : Andhra Pradesh
Date of Issue : 28-6-19	State Code - 37
Bill to Party	Composition Dealet
Name : B.P. Women Engg coll	Ship to Party
Address :	Name :
	Address :
GST IN/UIN : 37AAAT18795M7	GST IN :
State : Andhra Pradesh Code : 37	State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1	<i>Sodium</i> <i>200g</i> <i>Chno. 201004, dt. 2/7</i> <i>Pr R 2040/</i> <i>(Signature)</i>		<i>2 Cans.</i>	<i>120 (Lites)</i>		<i>2040</i>		<i>2040</i>
PAID								
Total								<i>2040</i>

Total Invoice Amount (In Words) :

Bank Deatails

BANK A/C NO. : 040011100005552
BANK IFSC : ANDB0000400
ANDHRA BANK

Comman Seal

For **SRI SAI YOGANANDA CHEMICAL WORKS**

(Signature)
Signature

(Signature)

Voice No. ~~0929~~

TAX INVOICE
CASH / CREDIT

Date 28/5/19

Credit Bill



CHAKKA GURNADHAM IRON CO.,

"Ramakrishna Complex", Old Union Bank Road, Patnam Bazar, GUNTUR - 3

☎ 0863 (O) 2220016, (R) 2232886

ESTD : 1900

279

Dealers : M.S. Tubes & Pipes, Color Coated Galvalume Roofing Sheets,
 CHARMINAR A.C. Sheets, FIBRE Glass & Poly Carbonate Sheets, Turbo Roof Ventilators etc.,

GSTIN : 37AADFC5972A1ZN

BILLING ADDRESS

SHIPPING ADDRESS

Name Bapatla Women Engineering
 Address College Bapatla

Name Bapatla Women Engineering
 Address College Bapatla

PH:- 9440450586

GSTIN

GSTIN

State State Code

State State Code

S.No.	Name of Product / Service	HSN Code	Qty	Rate	Taxable Value
1.	55mm R	7318	500 1500	2:96	4449:15
2	25mm R	7318	200	2:11	423:72

PAID

DELIVERED

Chk No: 76374141-29/5/19
 Ch B 5750

Amount in Words

Rupees (Rupees Five thousand seven hundred and fifty only p12 credit note)

Total Taxable Value : 4872:87

Add : CGST : 9% 438:55

Add : SGST : 9% 438:55

Add : IGST : % (+) 03

GRAND TOTAL : 5750:00

Terms and Conditions : (E. & O.E.)
 Subject to Guntur Jurisdiction.
 Goods once sold cannot be taken back.
 Interest will be charged @ 24% per annum from the date of Invoice

[Signature]
 Buyer's Signature

For Chakka Gurnadham Iron Co.
[Signature]
 Authorised Signature.

TIN : 37AHVPR2867E1ZN

Mobile : 94408 78697, 92467 55636
☎ 08643 - 242306

TAX INVOICE
CASH / CREDIT

JAYA VIJAYA STEEL CORPORATION

IRON & CEMENT MERCHANTS



G.B.C. Road, NIDUBROLU - 522 124 Guntur Dt., (A.P.)

జయ విజయ స్టీల్ కార్పొరేషన్, నిడుబ్రోలు

No. 1/6

Date: 8/4/19.

RCM : Yes / No

GST Payable on Reverse Charge.

Sri To Report Suburban Road (B.W.S.C.)

Address Report

GSTIN / UIN 37AABAB6795...M.A.Z.2. Transport Vehicle No.

Note : Interest will be charged @ 24% per Annum Compound from the date of Bill.

Bundles	PRODUCT DESCRIPTION	HSN Code	Weight		GST Inclusive Rate		GST Exclusive Rate		Taxable Value	
			MTs	Kgs.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
	ms flat -	726		98	53000	7	44915	21	4401	69
	ms flat	726		46	54520	07	4686	44	2124	57

Sh no: 785/103 dt: 29/1/19
F.No: 7821/19
(2.9% charge)
Kair

Our Bank : LAKSHMI VILAS BANK, PONNUR
A/c No. 0554 611 00 00 000 14 + IFSC : LAVB0000554

GROSS AMOUNT	6506 26
Loading & Un-Loading	100 00
Forwarding Charges	
Taxable Value	6606 26
Add CGST @ 9 %	596 36
Add SGST @ 9 %	596 36
Add IGST @ %	
Rounded Off	02
TOTAL AMOUNT	7819 00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back.
2. Interest will be charged @ 24%. If bill will not settled within one week.

Amount in words Seven Thousand Eight Hundred and Ninety
..... and Ninety
.....

Reverse Charge Payable

Purchaser's Signature Subject to Ponnur Jurisdiction. For : JAYA VIJAYA STEEL CORPORATION
E. & O.E.

37BYNPA4933Q1ZS

SRI SAI YOGANANDA CHEMICAL WORKS

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001,
Prakasam Dist. A.P. Cell : 9849307813, mail : achakala9849307813@gmail.com

BILL OF SUPPLY

Invoice No. : 94	State : Andhra Pradesh
Date of Issue : 6-3-19	State Code - 37 Composition Dealer
Bill to Party	Ship to Party
Name : B.P. Wanjugala Address : De Pen	Name : Address :
GST IN/UIN : 37AAATB6795ML22	GST IN :
State : Andhra Pradesh Code : 37	State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1	Can 1 of 108		L	300	17	5.100		5.100
2	So 2 of 1		L	60	17	1.020		1.020
TOTAL								6.120

Total Invoice Amount (In Words) :

Bank Details

Bank A/c No. : 036002000003157
Bank IFSC : IOBA0000360

Comman Seal

For **SRI SAI YOGANANDA CHEMICAL WORKS**

A. Raju Kumar
Signature

TAX INVOICE

JPM5961B1Z4

CASH / CREDIT

Cell : 98496 37262

: 37

సమీర ఏజెన్సీస్, బాపట్ల

SAMEERA AGENCIES

PAYMENT

D.No: 10-2-12, Opp.Head Post Office,G.B.C.Road,
BAPATLA - 522 101, GUNTUR DIST, (A.P.)

RTGS/NEFT
ONLY

BES | B.W.E.C.
BAPATLA

Invoice No: 1355

Date: 20/2/19

Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount	
					Rs.	ps
cpe bulbs (screw)	10	135		18	1350	-
10.0	30	10			300	-
36w chokes	14	120			1680	-
36w tubes	10	40			400	-
36w Bayaj cpe/PIN	10	130			1300	-
Starter	10	10			100	-
Re wires	4	10			40	-
14w cpe	2	100			200	-
63/AP/MW	2	1350		18	2700	-

PAID

35777364
25/2/19
8070/-

INCLUDING GST GRAND TOTAL 8070

TRANSPORT MODE :

TOTAL INVOICE VALUE (IN WORDS) :

Bank Name : **BANK OF INDIA**
Account No : **567320110000131**
IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
28%		
Total		

For : Sameera Agencies

Swax

Authorised Signatory

Customer Signature

Terms & Conditions

1. Goods Once Sold Cannot be taken back
2. All Disputes are Subject to BAPATLA Jurisdiction only

GSTIN No. 37ABRPN9532G1Z3

Credit ~~CASH~~ BILL

TAX INVOICE

NALAM KANAKA RATNAM

Dealers : Asian Paints, Coir Rope, Hard Ware & Electrical Merchants

G.B.C. Road, BAPATLA - 522 101. Guntur Dist. (A.P.)

Cell : 9052454343, 9885375787 (Babi)

Bill No. **1467**

Credit Bill Date 26/12/18

Details of Receiver (Billed To)

Name..... Bapatla Women's Emp. Co. Ltd.

Address..... Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	1 1/4 Tanka Roll			1400	00
	Tanka Jovd y			80	00
	Ha me h.			40	00
				1520	00
			Taxble Value	1288	00
			9% CGST	116	00
			2% SGST	116	00
			Total	1520	00

PAID

Dubbs on the
Hara tent a
JK

(Signature)

ch no: 376348, dt: 31/12/18

(Signature)
Signature

GSTIN : 37BYNPA4933Q1ZS



SRI SAI YOGANANDA CHEMICAL WORKS

Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001,
Prakasam Dist. A.P. Cell : 9849307813, mail : achakala9849307813@gmail.com

BILL OF SUPPLY

Invoice No. : **145**

State : Andhra Pradesh

Date of Issue : 11-12-18

State Code - 37

Composition Dealer

Bill to Party

Ship to Party

Name : B.P. Wang Guggulu
Address : B.P.

Name :
Address :

GST IN/UIN : 37AAATR6795MKE

GST IN :

State : Andhra Pradesh

Code : 37

State :

Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1.	Carbide 210g		kg	300	17.00	5100		5100
2	Soda		kg	60	17.70	1,070		1,070
TOTAL								6,170

PAID

CA No: JB 388
dt: 10/12/18

Each Drum
Quantity

Each Kilo Pak

Total Invoice Amount (In Words) :

Bank Details

Bank A/c No. : 036002000003157

Bank IFSC : IOBA0000360

For **SRI SAI YOGANANDA CHEMICAL WORKS**

[Signature]
Signature

Comman Seal

[Handwritten marks]

Cell: 9701194888



SREE PADMA GENERAL STORES

G.B.C.Road, BAPATLA-522 101, Guntur Dist.,

Prop: G.SRINIVASA RAO

GSTIN : 37ALOPG1310L1Z5

COMPOSITION TAX DEALER

BILL OF SUPPLY CASH CREDIT

Page = 85
S-N = 970
Invoice No: **17**
Date = 10-12-18

Date of Issue : 10-12-2018		State : Andhra Pradesh	
State Code : 37		State Code : 37	
Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : THE BAPATLA EDUCATIONAL SOCIETY		Name :	
Address : BAPATLA		Address : B.W.E. Colles	
GSTIN/UIN : GSTIN : 37AAATB6795M1Z2 State : State Code:37		GSTIN/UIN : State : State Code:37	

S.No	Description of Product	HSN Code	Qty	Rate	Amount	
					Rs	Ps
1	ROOM FURNISH		2R	135	270	00
2	Cleaning Brushes		12P	110	1320	00
3	" " WITH STICK		6P	160	960	00
4	Cleaning Pad with stick		6P	160	960	00
5	" " WIFE		6P	110	660	00
6	Sponge		2A	110	220	00
7	Pen Cell		30B	11	330	00
8	Camphor		1Kg		1050	00
9	COUCH		3A	80	240	00
10	Couch ROOM		5OP	54	2700	00
11	poller		2TP	22	550	00
12	DETO		6P	140	840	00
13	MARTIN Bell		2HC	200	400	00
TOTAL						10500

PAID

chno. 37941 dt 18/12/18

Declaration : Composition taxable person, not eligible to collect tax on supplies

Total Invoice (in words): Ten thousand Five hundred Rupees only 10,500/-

Bank Name : State Bank of India, Bapatla
Account No : 36128073296
IFSC Code : SBIN0010357

Buyer's Signatory

Certified that the particulars given above are true & Correct.

For : **SREE PADMA GENERAL STORES**

Authorized Signatory

* All Disputes are Subject to Bapatla Jurisdiction Only.



VIJAYADURGA GENERAL STORES

Cell: 96034 28323, 94925 61192

Market Bazar, BAPATLA-522 101, Guntur Dist.,

Prop: D.N.V.PRASAD

GSTIN : 37CDMPD5543G1ZH

Invoice No : 18

Page = 85
S.N = 971
Date = 10/12/18

COMPOSITION TAX DEALER

BILL OF SUPPLY CASH CREDIT

State : Andhra Pradesh

Date of Issue : 10-12-2018

State Code : 37

Details of Receiver Billed to :

Details of Consignee Shipped to :

Name : THE BAPATLA EDUCATIONAL SOCIETY

Name :

Address : BAPATLA

Address : B.W. E-Colley

GSTIN/UIN : GSTIN : 37AAATE6795M1Z2

GSTIN/UIN :

State : State Code: 37

State : State Code:

S.No	Description of Product	HSN Code	Qty	Rate	Amount		
					Rs	Ps	
1	Exo		3	45	135	00	
2	Lifebuoy Hand		3	96	288	00	
3	HexPic		60	150	900	00	
	Aut				100	00	
4	ITFRIN Plate		100	14	1400	00	
5	JE-glass		10	25	250	00	
6	Paper & copies		2	50	100	00	
TOTAL						1913	00

Chd: 3701101-101111



Declaration : Composition taxable person, not eligible to collect tax on supplies

Total Invoice (in words): One thousand nine hundred and thirteen Rupees

Bank Name : Punjab National Bank, BAPATLA
Account No : 8891002100000526
IFSC Code : PUNB0889100

Certified that the particulars given above are true & Correct.

For : VIJAYADURGA GENERAL STORES

Buyer's Signatory

Authorised Signatory

* All Disputes are Subject to Bapatla Jurisdiction Only.

22
T No. 37AOEPP5211N1ZO

BILL OF SUPPLY

Cell : 98660 255541

CASH CREDIT

10-11-18

MARUTHI BOOK STALL

Ag. College Road, BAPATLA.

1422

BOOKS, RECORDS STATIONARY

Sri/M/s BWEC
Bapatla.

No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	Ps.
	'AAA' Batteries	10	11/-	110	00
PAID					
(Rupees one hundred and ten only)					
			Total	110	00

Chw: 378917
dt.

Bank Account No : 31732610221
IFSC Code : SBIN0000815

[Signature]
Party Signature

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

For **MARUTI BOOKSTALL**

[Signature]
Authorised Signatory

Declaration : "Composition taxable person, not eligible to collect tax on supplies"

Subject to Bapatla Jurisdiction Goods once sold Cannot be taken Back

DOTCOM COMPUTERS

SHOP NO 7, ANNAPURNA BLOCK, ADITYA, ENCLAVE, AMEERPET, HYDERABAD.

PH NO: 040-66412156, 040-66412158

Email id: dotcom.hyd@gmail.com

GSTIN Number: : 36ATGPK7869N1ZR
 Tax Is Payable On Reverse Charge : No
 Invoice Serial Number : ODC20997
 Invoice Date : 23-10-2018

**WARRANTY WILL BE CLAIMED IN MANUFACTURERS
 SERVICE CENTERS ONLY
 BOX COMPULSORY FOR WARRANTY**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

BAPATLA WOMENS ENGINEERING COLLEGE
 Address :
 State :
 State Code :
 GSTIN Number : 37AAATB6795M1Z2

Name : **BAPATLA WOMENS ENGINEERING COLLEGE**
 Address :
 State :
 State Code :
 GSTIN Number : 37AAATB6795M1Z2

S.No	Description of Goods	HSN/SAC	Qty	Rate	Taxable Amt	CGST %	SGST %	IGST %	Amount
1	MEDIA CONVERTER A-B SET	85176930	5	1,070.00	4,533.90			18.00	5,350.00
2	FIBER OPTI PATCH CABLE 1 M 5M	8536	5	295.00	1,250.00			18.00	1,475.00
3	SERVICE CHARGE	998713	1	150.00	127.12			18.00	150.00
Total					11	5,911.02		54.00	6,975.00

PAID

Handwritten: Ch no: 33823, dt: 11/11/18
 For Rs. 6975/-

Invoice Value (In Words) :
 SIX THOUSAND NINE HUNDRED AND SEVENTY FIVE ONLY

CGST: ✓
 SGST:
 IGST: 1,063.98
Net Amount 6,975

Certified that the Particulars given above are true and correct
 Amount of Tax Subject to Reverse

TERMS & CONDITIONS :
 1. Subject to Hyderabad Jurisdiction only
 2. Warranty on all equipments is as per manufactures standard warranty policy and shall be directly provide by manufactures. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with Broken/Burn, pin Bends, cracks, missing/tampered components and tampered warranty stickers will be reject and considered warranty voide.
 3. The customers understand ,accept and agree that the warranties ,in respects of the equipments supplies hereunder, is given by the manufactures and thereof and DOTCOM COMPUTERS shall not be held lible or responsible in anymanner whatsoever in respect thereof.
 4. Goods once sold will not be taken back

DOTCOM COMPUTERS

Authorised Signatory

Handwritten signature

Handwritten signature



Bookionics

362
22/11/18

ORIGINAL

(An Unit of Shah Book House Pvt. Ltd., Hyderabad)

INSTITUTIONAL SUPPLY DIVISION : 343, Sri Krupa Market,
Near BSNL Office, Mahabub Mansion, Malakpet, Hyderabad - 500 036.
Phone : 93445603, 23445633, Fax : (040) 93445611,
e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,
Koti, Sultan Bazar, Hyderabad - 500 095.
Ph : 93445604, 24763199
e-mail : retail@bookionics.com

INVOICE : **BI / 18482**

GSTN: 36AAKCS7907FLZ3

Date : 01/11/2018

Cust. Code **CBMED**
To

PG NO

ORDER NO. : **BMEC/LIB/2018/01**
dated 10/10/2018 GA.NO

BAPATLA WOMEN'S ENGG. COLLEGE
GEC ROAD
BAPATLA-522 101
GUNTUR DISTRICT
GSTN:NOT GIVEN

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789380501574		RENEWABLE ENERGY 4/E	ELS	1	RS 610.00	28.00	439.20
2	9788131802229		ELEMENTS MECH ENGG	LP	2	RS 375.00	22.00	586.00
3	9780195670936	KASTHA/BHADRA	MIND ELECTRICAL SYSTEM	QUP	1	RS 325.00	28.11	377.42
4	9789352866533	PFLIEBER	SECURITY IN COMPUTING. 5/ED	PEA	2	RS 899.00	26.00	1330.52
5	9788120351110	SOLANKI	SOLAR PHOTOMULTIPLIES-FUNDAMENTALS, TECHNOLOGIES	PNI	2	RS 550.00	31.11	757.79
6	RBACMSYS	KANI	CONTROL SYSTEMS 3/E	RSR	10	RS 450.00	25.11	3370.05
7	9789350386866	GOOSE	ELECTRONIC DEVICES & CIRCUITS	TP	20	RS 350.00	25.11	3242.30

Chkd: 98328, dt: 8/12/18.

PAID

BRANCH : # 29-25-35, Vemuri Vari Veedhi, **USE BANK DETAILS**
Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala - 500 030
Ph : 0866 2433383 Telefax : 2433384
e-mail : vja@bookionics.com

Total Amount
E & O.E.

12102.00

(Rs. TWELVE THOUSAND ONE HUNDRED TWO ONLY)

CERTIFICATE
We certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

- Cheques made payable outside Hyderabad must include bank collection charges OR Send crossed demand draft payable at Hyderabad.
- Settlement of Bill/Invoice must be made within 15 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO.
AAKCS7907F

Conversion Rates as per GOI Circular Dated 01/11/2018
D = Rs. 77.30 PN = Rs. 99.40 EU = Rs. 88.30

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Will not be responsible for Export of
EXPORT PROHIBITED titles Invoiced by us.

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www.bookionics.com

Prep by **FLBFA**

Packed by

Checked by

Mode of Despatch

For Bookionics

Receiver's Signature with Stamp

DMS

BY TRANSPORT

DT /

T.O.T. No. NRE/01/0/1264
302.

BILL

☎ : 08594 - 234092, Cell : 9491155445
S.Narendra, 9491112987

Date 9/8/2018

VANI REFRIGERATION

Prop : S.MALLIKARJUNA RAO

Servicing & Maintenance of all kind of
Air Conditioners, Refrigerators & Water Collers.

Shop No. 32. VASAVI CLOTH MARKET

CHIRALA - 523 155 Prakasam Dt. (A.P.)

Principal B.W.E.C. Rajarajam

No	Particulars	Rate	Amount	
			Rs.	Ps.
	GSTIN;37ANEPS7397H1Z9			
	Water cooler Replacement of inner tank, 80 ft copper pipe soldering Gas charging, capillary bulb Replacement charge		16000.00	
		G.S.T 18%	2880.00	
		Total	18880.00	

PAID

Ch.No: 338492 dt. 4/8/18
18,880/-

Signature.

Subject to Chirala Jurisdiction

STIN : 37BYNPA4933Q1ZS

SRI SAI YOGANANDA CHEMICAL WORKS


Address : 35-3-69-87/30, Near C.R.P. Quarters, ONGOLE - 523001,
Prakasam Dist. A.P. Cell : 9849307813, mail : achakala9849307813@gmail.com

BILL OF SUPPLY

Invoice No. : 213	State : Andhra Pradesh
Date of Issue : 9-6-18	State Code - 37 Composition Dealer
Bill to Party	Ship to Party
Name : B.P. Venkatesh Reddy Address :	Name : Address :
GST IN/UIN : 37AIAATB6795M2	GST IN :
State : Andhra Pradesh Code : 37	State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Dis-count	Value of Supply
1	Carbide		L	180		2700		2700
2	Soda		L	180		2700		2700
3	Wax		KG	60		1200		1200
4	Molten Wax		KG	200		200		200
TOTAL								6800

Total Invoice Amount (In Words) :

Bank Details Bank A/c No. : 036002000003157 Bank IFSC : IOBA0000360	Comman Seal	For SRI SAI YOGANANDA CHEMICAL WORKS  Signature
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