



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: Five thousand five hundred sixty four only Total 9800-00

<b>Bank Details :</b> 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	
	<b>GRAND TOTAL</b>	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 ELECTRICALS**D.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/rope unit	20			1	800 -	
	elec' chokes	10			1	1350 -	
	one fuses	5				50 -	
	50 MC core GPM	1				80 -	
	20mm Brown/black	1				380 -	
	S/Bonded/Brown/tp	1				400 -	
	open fuses	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 &amp; 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/Upst	15			18	675 -
	36/w/elec/choker	10				1300 -
	short rod/tp	15	375			5625 -
	Pepper Jps	6				108 -
	tube side holder	15				150 -
	40/w/ tube Upst	15			18	675 -

**PAID**

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

TOTAL INVOICE VALUE (IN WORDS): Eighty 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. : <b>1139</b>	State : Andhra Pradesh
Date of Issue : <b>08-12-2022</b>	Sate Code : 37
<b>Bill of Party</b>	Composition Dealer
Name : <b>BP woman's engineering</b>	Name :
Address : <b>College, Bapatla.</b>	Address :
<b>GST IN/UIN :</b>	<b>GST IN :</b>
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	20	4800		4800
2.	Soapoil		lt	120	20	2400		2400
<b>TOTAL</b>								<b>7,200</b>

**PAID**

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

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



**TAX INVOICE**

Cell : 98496 37262

GSTIN: 37AHOPM5961B223

CASH / CREDIT

State : AP Code : 37

సమీర ఎలక్ట్రికల్స్

**SAMEERA ELECTRICALS**

D.No: 12-5-61, Srikharamvari 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
	<del>75MM PIPE</del>	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): Fourteen hundred and ninety five only

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

	CGST	SGST
18%		

For : Sameera Electrical's  
*Ramesh*  
 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**

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 / BWECInvoice No: **394**BAPATLADate: 24/8/22

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	Pillar Coct.	2			18	900 -
	AMUFCodes	2				600 -
	N/Conduits	2				170 -
	20 W CRON PRO 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) :

*3180 రూపాయలు*Bank Name : **BANK OF INDIA**Account No : **567320110000165**IFSC Code : **BKID0005673**

	CGST	SGST
12%		
18%		
Total		

For : **Sameera Electricals***Rowee*

Authorised Signatory

Customer Signature

Terms &amp; 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 : 37IHDPS9092A1ZX

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
---------	----------------------	------	-----------	---------------

1	63 4 pole mco	1	1950	1950
---	---------------	---	------	------

*Ans. 370750 dated 26/11/22  
for A. 1950/-*

**PAID**

*Devganthe  
26/11/22*

Rupees..... one thousand nine 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\*



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 843474ee177610420e7842f3ed0332b0f120404b-  
 8380cdab702e17778371f379  
 Ack No 112213584400698  
 Ack Date 19-Jul-22



**HREEMKAR PAPERS**  
 Door No. 6-136-60  
 Koppuravuru  
 Pedakakani (Mdl.), Guntur Dist.  
 GSTIN/UIN: 37ABJPT9060D1ZC  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: hreemkarpapers@gmail.com

Invoice No.	e-Way Bill No.	Dated
22230756	101501385929	19-Jul-22
Delivery Note	Mode/Terms of Payment	
	Credit-3 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery No's Date	
Dispatched through	Destination	
Ravi Parcel	Bapatla	
Terms of Delivery		

Consignee (Ship to)  
**The Principal**  
 Bapatla Womens Engineering College, Bapatla  
 GSTIN/UIN : 37AAATB6795M1Z2  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 9652797164

Buyer (Bill to)  
**The Principal**  
 Bapatla Womens Engineering College, Bapatla  
 GSTIN/UIN : 37AAATB6795M1Z2  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 Contact : 9652797164

& Kind	Description of Goods	HSN/SAC	GST Rate	Alt Quantity	Quantity	Rate	per	Amount
10 boxes	Bill Copy Power Rmwt 2.3 Kg Sz 21x29.7 cm Godown: <del>...</del> Bhavanipuram Vijaya - 52002	480256	12 %	460.000 Kgs	200.00 Rm	223.22	Rm	44,643.00
				460.000 Kgs	200.00 Rm			
								2,678.58
								2,678.58
								(-)0.16
								CGST SGST Round Off
								Less:
								<b>₹ 50,000.00</b>
								E & O E

Amount Chargeable (in words)  
**INR Fifty Thousand Only**



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44,643.00	6%	2,678.58	6%	2,678.58	5,357.16
<b>Total:</b> 44,643.00		2,678.58		2,678.58	5,357.16

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Seven and Sixteen paise Only**  
 Company's PAN : **ABJPT6090D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold cannot be taken back. Interest @ 24% per annum will be charged from the date of invoice if payment is not made with 7 days. Discrepancies relating to this invoice are to be informed within 3 days from receipt of these stocks.

Company's Bank Details  
 A/c Holder's Name : **HREEMKAR PAPERS**  
 Bank Name : **Axis Bank Ltd.**  
 A/c No. : **922030000221560**  
 Branch & IFS Code : **Eluru Road, Vijayawada (AP) & UTIB0001413**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice

*Chno: 330749, dt: 29/7/22  
 Pate: 50, out*

*YH*



GSTIN

37ACBPN7787Q1ZJ

PAN NO : ACBPN7787Q

**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 : 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%	SGST	Amount
1	AC SERVICE CHARGE	service report no:879,880,split acs	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
3	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

Authorized Signatory





## 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 - 36AASCS3151R1Z1  
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

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

*He G. 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 Collage*  
Address: *Bapatla*

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

**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

To, M/s. BAPATLA WOMENS ENGG COLLEGE Srinivas Nagar, NH-214A, Karlapalem - Ganapavaram Rd, Bapatla, Andhra Pradesh 522101		Invoice No.:-PE/VJA/08/22-23 Invoice Date :- 16-06-2022 P.O No:- Verbel P.O.Date:-12-05-2022 Party GST No:37AAATB6795M1Z2			
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
<b>Amount:</b>					<b>20,500-00</b>
CGST @ 9%					<b>1,845-00</b>
SGST @ 9%					<b>1,845-00</b>
<b>Sub Total</b>					<b>24,190-00</b>
<b>In Words: Twenty Four Thousand One Hundred Ninety Rupees Only</b>					
Our Bank Details: <b>Pioneer Energies</b> A/c No: 432005500114 Bank: ICICI BANK IFSC : ICIC0004320 Branch: Enikepadu, Vijayawada			For Pioneer Energies  Proprietor		

Thank you for your Business.

For Pioneer Energies

*Handwritten signature and date:*  
Ilegit...  
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 B.Y*

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.
	22 L Enal Beans		$\frac{1100}{42}$	3300	00
	16 No 121st Beans 6		607	360	00
	44 Beans		1602	960	00
	211 Beans		602	180	00
	<b>PAID</b>				
	<i>Chp: 50564 dt: 14/6/22 M.M. 4000/-</i>				
	<i>Repalle Four Thou only</i>				
	<i>Sum total</i>				
	Taxble Value			3389	82
	CGST			303	67
	SGST			305	88
	Total			4000	00

Signature



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. **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		<del>1200</del> 42	2400	00
	Blow Fan 20L		<del>1100</del> 42	5500	00
	Roll Paper 5m		35/L	175	00
	Snaps 6		25/	150	00
	3" BAUM 4		100/	400	00
	1" BAUM 1		30/	30	00
	Chiten			<del>100</del>	00
				13655	00
			Taxble Value	11572	00
			9% CGST	1041	48
			9% SGST	1041	48
			Total	13655	00

Chk: 71029  
8/25 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](mailto: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
<b>Details of Receiver (Billed to) The Principal,</b>	<b>Details of Consignee (Shipped to) The Principal,</b>
<b>Address: Bapatla Womens Engineering College</b>	<b>Address: Bapatla Womens Engineering College</b>
<b>Bapatla - 522101</b>	<b>Bapatla -522101</b>
<b>State: Andhra Pradesh</b>	<b>State: Andhra Pradesh</b>
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					
<b>Total</b>													4842.00
<b>Sub Total</b>													26900.00
<b>GST 20-21</b>													4842.00
<b>Freight &amp; Insurance</b>													00.00
<b>Amount of Tax Subject to Reverse Charges</b>													
<b>Invoice Value (In Words) Thirty One Thousand Seven Hundred and Forty Two Rupees Only</b>											<b>Net Amount</b>		<b>31,742.00</b>

*Ch no 333899 dt 31/12/22  
for R. S. R. S.*

**PAID**

*Sum  
31/12/22*

certified that the Particulars given above are true and correct	Electronic Reference Number: IS/SR/011/ BWEC01
<b>Terms and Conditions of Sale</b>	INFINITY SYSTEMS
<b>Bank Details :</b> 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.

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	
Ch no: 710237 dt. 12/3/22 S.K. - 2004				<b>PAID</b>	
				<del>2000 00</del>	

**TOTAL**

  
 Authorised Signatory



# TAX INVOICE

## SUNSHINE TECHNOLOGIES

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

Invoice No. <b>SST/VIJ/21-22/79</b>	Dated <b>29-Dec-2021</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
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

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

least part pay month  
08/11/22  
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:  
*Quoted*  
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
											6,120.00
											6,120.00
Total											₹ 80,240.00

*Handwritten notes:*  
 C GST  
 S GST  
 DATED 29/12/21  
 Chno: 333879.04. 29/12/21  
 FOR Rs. 40120.

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

*Handwritten notes:*  
 Less: part paymt  
 19/12/21  
 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
<b>Total</b>	<b>68,000.00</b>		<b>6,120.00</b>		<b>6,120.00</b>	<b>12,240.00</b>

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

*Signature*

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



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice







GSTIN: 37AARPP7971L2Z1 ( ) original for buyer ( ) duplicate for transporter

# P S WATER SOLUTIONS

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

## TAX INVOICE

9000702019

INV NO : 25 Date : 07/12/2021

M/S Bapatla Educational Society  
~~The Bapatla College of ARTS & SCIENCE~~  
Bapatla, State Code 37, Andhrapradesh  
Bapatla Women's Engineering College (9-A-411111)

Buyers GSTIN : 37AAATB6795M1Z2

SIN#	MATERIAL	HSN / SAC CODE	Qty	Price	Amount
1	High Pressure Pump Service		1	12500.00	12500.00
2	Mechanical Seal and Bushes				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

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



*Signature*  
22/12/21



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** State 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  
 2021

Total Invoice Amount (In words) :

<b>Bank Details</b> Bank A/c. No. : 040011100005552 Bank IFSC : ANDB0000400 ANDHRA BANK	Comman Seal	For <b>SRI SAI YOGANANDA CHEMICAL WORKS</b> 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
	100 MC 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 Fe Bulb	6			18	1200
	Remote Bell	1			18	450

*Handwritten notes:*  
 Inv: 700-1941  
 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



GSTIN No. 37ABR

532G1Z3

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.

32

Credit

Date: 14.8.21

### Details of Receiver (Billed To)

Name

B. W. E. C

Address

Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.	
	Fellow	3	75/-	225	00	
	Anna Bond	1	35/-	35	00	
	2 <sup>nd</sup> cheta volume	1	1330	1330	00	
	12 <sup>th</sup> volume	1	610	610	00	
				<b>Taxble Value</b>	1364	00
				9% CGST	122	00
				9% SGST	122	00
				<b>Total</b>	1610	00

**PAID**

Handwritten notes: "one than", "Hawar", "12/10/21", "16/10/21", "14/8/21"

Signature of B. W. E. C

Ready  
S. K. S. S. S.

Signature



# 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. **247**

GSTIN/UID  Bapatla

S.No	Description of Goods	Mts/ Pcs	Rate	HSN Code	GST%	Amount		
						Rs.	ps	
1	1" UPVC Pipe	20F				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 check valve	1				450	-	
6	1" che MTA + FTA	1				150	-	
7	3/4" che saw	1				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 Gm Tin	3				200	-	
12	1/8" UPVC Gm 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

Authorized 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 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: 10.9.22

**Details of Receiver (Billed To)**

Name: Bapatta Womens Enge Colley

Address: Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	1" CPVC RTA	1		30	00
	Elbr	1		30	00
	1/2" Brass Elbr	1		80	00
	2" Hex Nut	1		20	00
	1" CPVC 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 tar	4		4200	00
	Bleach powder Bag	4	1050	100	00
	Each 25kg Hamch			6104	00
	1pc			60	00
	1pc			6164	00
	Rupen				
	one				
	only				
	Seery				
	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
<b>Amount:</b>					<b>17,250.00</b>
CGST @9%					1,552.50
SGST @9%					1,552.50
IGST @18%					-----
<b>G.Total</b>					<b>20,355.00</b>

**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*  
*[Signature]* B. Braveen Kumar

verified by.

*[Signature]* B. Braveen Kumar

Electric maintenance In chowdary/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.)

148 Cell : 9052454343, 9885375787 (Babi)

Bill No.

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 2" of laury	6	40	240	00
2	2" x 2" of laury	26	100	200	00
	bleaching powder	1/25 kg	1000	1000	00
	curtains			50	00
				<u>2150</u>	<u>00</u>
Taxable Value				1816	00
CGST				166	50
SGST				166	50
Total				<u>2150</u>	<u>00</u>

*Handwritten notes:*  
 71000  
 11/22  
 1000  
 1642  
 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..... B.E.S. | 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
	Cable 40 FTA	2	110		18	220
	40 M.TA	2	65			130
	UNION	1	210			210
	CLAMPS	6	10			60
	@ nails	12	1			12
	Shells/Wire	2	20		18	20

*Handwritten notes:*  
 - A large 'X' is drawn over the table.  
 - '20/10/20' is written in the center.  
 - 'Chad: 197500' is written at the bottom.  
 - 'R. 65' is written in red on the right side.

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: 7569555999, 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/IN: **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 <sub>6</sub> H <sub>5</sub> OH) for Toilet Purpose 02/24/2020		Can	4 Liters		4,080		4,080
(Each Can contain 60 Ltrs: 4 nos) Ch.No. 193/25 dt. 9/5/20 for 4080/-								
Total								

Total Invoice Amount (In Words):  
**Bank Details**  
 BANK A/C NO. : 040011100005552  
 BANK IFSC : ANDB0000400  
 ANDHRA BANK

For **SRI SAI YOGANANDA CHEMICAL WORKS**  
 [Signature]  
 Signal.

Common Seal



(ORIGINAL FOR RECIPIENT)

Dated 10-03-2020  
Invoice No. C-3118

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

**Credit Tax Invoice**

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

Payment Terms  
5 Days

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inc. of Tax	Rate	per	Amount
					5,920.00	5.016.95	coils	16,050.86
1	2.5SQ MM 3 CORE FLEX (FINOLEX)	8544	18%	3000 coils	145.00	122.88	No's	4,916.20
2	20A MCB LEGRAND	8536	18%	40 No's	12.00	10.17	No's	813.60
3	ANCHOR 6A 1 WAY SWITCH	8531	18%	80 No's	24.00	20.34	No's	1,627.20
4	ANCHOR 6A 3PIN SOCKET	8536	18%	10 No's	490.00	415.25	No's	4,152.60
5	32A 2 POLE MCB LEGRAND 408636							26,559.35
								2,390.36
								2,390.36
								(-).06
								₹ 31,340.00
								E & O E

C GST (OUT PUT)  
S GST (OUT PUT)  
Round Off A/c

Less:

*Handwritten signature and date: 16/3/2020*

*Handwritten notes: 138 dr. 17/2/20*

Amount Chargeable (in words)

Thirty One Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	15,050.85	9%	1,354.58	9%	1,354.58	2,709.16
8536	9,881.30	9%	889.32	9%	889.32	1,778.64
8531	1,627.20	9%	146.45	9%	146.45	292.90
<b>Total</b>	<b>26,559.35</b>		<b>2,390.35</b>		<b>2,390.35</b>	<b>4,780.70</b>

Tax Amount (in words) : INR Four Thousand Seven Hundred Eighty and Seventy paise Only

Remarks:

Prev. Outstanding : 7,486.56 Dr  
Current Bill Amount : 31,340.00 Dr  
Total Outstanding : 38,826.56 Dr

Company's Bank Details  
Bank Name : ANDHRA BANK A/C  
A/c No : 003911100000025  
Branch & IFS Code: Bazar Branch, Vijayawada & ANDB0000039

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.

for Nataraj Electricals

Authorised Signatory

This is a Computer Generated invoice

Verified by Electrician By  
S. Rajc Bellur, 12-3-2020



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
<b>GST5275</b>		<b>14-Mar-2020</b>
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
								3,362.57
								3,362.57
								0.02
								<b>₹ 62,768.00</b>
								<b>8.00</b>
								<b>E &amp; O E</b>

OUTPUT CGST  
 OUTPUT SGST  
 ROUND OFF(+/-)

*Handwritten notes:*  
 Ch no. 198/39 dt. 17/3/20  
 fg no. 62,768

Amount Chargeable (in words)

**Indian Rupees Sixty Two Thousand Seven Hundred Sixty Eight Only**

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
<b>Total</b>	<b>56,042.84</b>		<b>3,362.57</b>		<b>3,362.57</b>	<b>6,725.14</b>

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



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/ Pcs	Rate	HSN Code	GST%	Amount Rs. ps
	25/2.0/Al clays	24	70		18	168
	25/2.0/ Pipes	100	82			8200
	100MC Solvent	6	30			180
	Al tape	15	10			150
	25/2.0/ Pipes	50	82			4100
	25/2.0/ Al clays	30	7			210
	Al tape	30	10			300
	40MM Al clays	6	6			36
	40MM Al pipe	2	150		18	300

Ch. No. 198/2701/12/5  
 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 :	
Invoice No. : <b>310</b>	Invoice Date : <b>2/12/19</b>	No. of Packages :	
State : ANDHRA PRADESH	State Code : <b>37</b>	Vehicle No. :	
		Date of Supply :	


Details of Receiver | Billed to

Name : Bapatla Women's Engineering College  
 Address : D.M. of F.C.E., BAPATLA  
 State : \_\_\_\_\_ State Code : \_\_\_\_\_  
 GSTIN / UIN : \_\_\_\_\_

S.No	Description of Goods	HSN Code	Qty	UNIT RATE	TOTAL AMOUNT
1	2 B 23 CF multimeter Metravi Co.		30	1300/-	39000
<p><i>Ch no. 763754 dt. 11/12/19</i></p> <p><i>Ar. 46020</i></p> <p><i>ASHISH</i></p> <p><i>12/12/19</i></p>					

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

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

  
 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.



**Tax Invoice**

**RAMABHAKTA AGENCIES - (2018-19)**  
 31-2-4 VEERIAH STREET,  
 MARUTHI NAGAR, VIJAYAWADA-4  
 GSTIN/UIN: 37AADPI1279E1ZW  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : mne\_vja@yahoo.com

Buyer  
**THE SECRETARY BAPATLA WOMENS COLLEGE**  
 BAPATLA  
 442452546586  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>GST2990</b>	e-Way Bill No.	Dated <b>16-Oct-2019</b>
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		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 BRP410 LED 094CW	9405	12 %	12 NOS	6,450.00	NOS	2 %	75,852.00	
							4,551.12	
							4,551.12	
Less: <b>OUTPUT CGST</b>								
<b>OUTPUT SGST</b>								
<b>ROUND OFF(+/-)</b>							(-)0.24	
<b>Total</b>							<b>12 NOS</b>	<b>₹ 84,954.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Nine Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	75,852.00	6%	4,551.12	6%	4,551.12	9,102.24
<b>Total</b>	<b>75,852.00</b>		<b>4,551.12</b>		<b>4,551.12</b>	<b>9,102.24</b>

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Two and Twenty Four paise Only**

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 (2018-19)

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

Authorised Signatory



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 808 50. 20 274

S No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
	<p>పంపు ల - 1</p> <p>250 లు వాల్వ్.</p> <p>కలెక్టర్ లు -</p> <p>తెలియకట్ట.</p> <p>40 గ్రేడ్ లు</p> <p>1 1/2 వాల్వ్.</p> <p>నం. 8 కలెక్టర్</p>		25.00	2,500	00
				2.50	00
			<b>Total :</b>	2750	00

చంద్ 196141-07-14/10/19  
 పంపు 2750/-

(Signature)  
 14/10/19

(Signature) 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: 9/9/19

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. 20/9/19 R.M. 3000/-</i></p> <p><i>used for main gate as security light</i></p> <p><i>18/9/19</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*  
*Rower*  
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 &amp; 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- 25  
Date : 04-09-2019

GSTIN: : 37AAATB6795M1Z2

SN	Description	Narration	Unit	HSN	Qty	Rate	CGST%	CGST	SGST <sup>a</sup>	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

<b>TOTALS</b>	<b>11</b>	<b>Gross : 20875.00</b>
<b>Amount In Words : Twenty Four Thousand Six Hundred and Thirty Three only.</b>		<b>CGST : 1878.75</b>
		<b>SGST : 1878.75</b>
		<b>Grand Total : 24633.00</b>

For Asha commercial corporation  
  
 Authorised Signatory

*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-27/08/19 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 / 8699881,9246310011  
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:								
					<b>Total</b>	<b>180 No's</b>		<b>₹ 14,736.00</b>

*Handwritten notes:*  
P. 001/19  
Chw: 201063, dt. 13/8/19  
Res 14, 736/-

19

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.

for Nataraj Electricals

*Signature*  
Authorized Signatory

This is a Computer Generated Invoice

*Verified by*

*S. Raju Sellar Electricity*  
9-8-2019

*OK*  
*Signature*  
21/8/19



# 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
	<b>01. DCC 216</b> "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/-

*Handwritten note:* GST 25 dt - 15/10/19

### 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](mailto:sridurga98@yahoo.com) Web Site: [srisaidurga.co.in](http://srisaidurga.co.in)



37ACBPN7787Q1ZJ

**Asha Commercial Corporation**

Shop No. 31-32, gayathri Complex, Near Police Control Room &amp; 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 <sup>o</sup>	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



WPA49330123

# 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. <b>490</b>	State : Andhra Pradesh
Date of Issue : <b>28-6-19</b>	State Code - 37
<b>Bill to Party</b>	Composition Dealet
Name : <b>B.P. Women Enggch</b>	<b>Ship to Party</b>
Address :	Name :
	Address :
GST IN/UIN : <b>37AAATRB795M7</b>	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>20kg</i> <i>Chno: 201004, dt. 2/7</i> <i>Pr R 2040/</i>		<i>20kg.</i> <i>(Lbs)</i>	<i>120</i>		<i>2040</i>		<i>2040</i>
<b>PAID</b>								
<b>Total</b>								<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**

*V. D. ...*  
Signature

*GA*



Voice No. ~~2929~~

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	<del>500</del> 1500	2:96	4449:15
2	25mm R	7318	200	2:11	423:72
<b>PAID</b>					
<b>DELIVERED</b>					

Chk No: 76571411-28/5/19  
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 : % (1) 03

GRAND TOTAL : 5750:00

Way Bill No. :

Transport :

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 Repata Subbarao Reddy (B.O.F.C.)

Address ..... Repata

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: 782/175  
(2.9% charge)  
Kavir

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
<b>TOTAL AMOUNT</b>	<b>7819 00</b>

**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 Six and Paise only

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. : <b>94</b>	State : Andhra Pradesh
Date of Issue : <b>6-3-19</b>	State Code - 37 Composition Dealer
<b>Bill to Party</b>	<b>Ship to Party</b>
Name : <b>B.P. Wanjugala</b> Address : <b>De Pen</b>	Name : Address :
<b>GST IN/UIN : 37AAATB6795ML22</b>	<b>GST IN :</b>
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	Soil oil		L	60	17	1,020		1,020
<b>TOTAL</b>								<b>6,120</b>

PAID  
 S.No: 357727 dt: 12/3/19  
 Achakala

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**

DPM5961B1Z4

**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.

Invoice No: 1355

BAPATLA

Date: 20/2/19

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

**PAID**

35777364  
25/2/19  
8070/-

TRANSPORT MODE: INCLUDING GST GRAND TOTAL 8070

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

*[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. 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 Ticks Roll			1400	00
	Ticks Towel			80	00
	Handker.			40	00
				1520	00
			Taxable Value	1288	00
			9% CGST	116	00
			8% SGST	116	00
			Total	1520	00

**PAID**

Handwritten notes: "Dues on the day", "Handwritten signature", "Date: 31/12/18"

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. Wong 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		L	300 Ltrs.		5100		5100
2	Soda		L	60 Ltrs.		1,020		1,020
<b>TOTAL</b>								<b>6,120</b>

**PAID**

CA No: 3838, dt: 18/12/18

Each Drum  
Quantity

Each Ltr. 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

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. 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 furniture		2R	135	270	00
2	Cleaning Brushes		12R	110	1320	00
3	" " with stick		6R	160	960	00
4	Cleaning pads with stick		6R	160	960	00
5	" " with stick		6R	110	660	00
6	Sponge		2R	110	220	00
7	Pen Gel		30R	11	330	00
8	Camphor		1Kg		1050	00
9	Colic		3R	80	240	00
10	Cupbe ROOM		50R	54	2700	00
11	pollen "		25R	22	550	00
12	DETO		6R	140	840	00
13	Martini Bell		2R	200	400	00
<b>TOTAL</b>						<b>10500</b>

**PAID**

chno. 35941 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

Certified that the particulars given above are true & Correct.

Buyer's Signatory

For : **SREE PADMA GENERAL STORES**

\* All Disputes are Subject to Bapatla Jurisdiction Only.

Authorised Signatory





# 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  
State : State Code:37

GSTIN/UIN :  
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		6P	150	900	00	
	Aut				100	00	
4	TERRA Plus		10P	14	140	00	
5	JE-glass		10	25	250	00	
6	Paper 100P		2	50	100	00	
TOTAL						1913	00

Chd: 3767114-18/12/18



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

Total Invoice (in words): ONE THOUSAND NINE HUNDRED THIRTY THREE RUPEES ONLY

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
<b>PAID</b>					
(Rupees one hundred and ten only)					
			Total	110	00

Chw: 278917  
dt.

Bank Account No : 31732610221  
IFSC Code : SBIN0000815

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]*

Party Signature

*[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

Name : BAPATLA WOMENS ENGINEERING COLLEGE

Address :

Address :

State :

State :

State Code :

State Code :

GSTIN Number : 37AAATB6795M1Z2

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
<b>Total</b>					11	5,911.02		54.00	6,975.00

**PAID**

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

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 volde.
3. The customers understand , accept and agree that the warranties ,in respects of the equipments supplies hereunder, is given by the manufacturers 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

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

**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 Krishna Market,  
Near BSNL Office, Mahabub Mansion, Malakpet, Hyderabad - 500 036.  
Phone : 23445603, 23445633, Fax : (040) 23445611,  
e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,  
Koti, Sultan Bazar, Hyderabad - 500 095.  
Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

**INVOICE :** BI / 18482

GSTN: 36AAKCS7907FLZ3

Date : 01/11/2018

Cust. Code **CBMCC**  
To

PG NO 1

**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	585.00
3	9780195670936	KASTHA/BHADRA	MIND ELECTRICAL SYSTEM	OLP	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 PHOTOVOLTAICS-FUNDAMENTALS, TECHNOLOGIES	PHE	2	RS 550.00	31.11	757.79
6	9789350386666	KAMI	CONTROL SYSTEMS 3/E	RSB	10	RS 450.00	25.11	3370.05
7	9789350386666	GUDGE	ELECTRONIC DEVICES & CIRCUITS	TP	20	RS 350.00	25.11	3242.30

Chkd: 28328, dt: 8/12/18.

**PAID**

BRANCH : # 29-25-35, Vemuri Vari Veedhi, **DEPT. BANK DETAILS** Sena  
Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala Temple - 500 030  
Ph : 0866 2433383 Telefax : 2433384 **BANK OF INDIA, MAIN BR. IFSC BKID0008600**  
e-mail : vja@bookionics.com **AC NO. 860020100000098**

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 GOC Circular Dated

01/11/2018

D = Rs. 77.30 PH = Rs. 99.40 EU = Rs. 88.30

**BOOKIONICS**

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

VISIT OUR WEBSITE  
www.bookionics.com

Prep by PUSHPA

Packed by

Checked by

Mode of Despatch

For Bookionics

Receiver's Signature with Stamp

DMS

BY TRANSPORT

DT /



GSTIN No. 37ABRPN9532G1Z3

~~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. **220**

Credit Bill

Date: 14.8.18

### Details of Receiver (Billed To)

Name: Bapatla Womens Engg College

Address: Bapatla

Sr. No.	Description of Goods	HSN	Rate (Per Item)	Amount Rs.	Ps.
	100ml grey paint			40	0
	white 100ml			40	0
	Orange 200ml			75	0
	lime paint			150	0
	1' white bell			580	0
	3 1/2" x 1" (1 box)			25	0
	1/2" x 1/2" No. 100			25	0
	2 1/2" x 1 1/2" d. 100			20	0
	2 1/2" x 1 1/2" d. 100			52	0
				1005	0
				852	0
			CGST	76	50
			SGST	76	50
			Total	1005	0

**PAID**

9052454343  
9885375787

Taxable value

976

800

*[Handwritten signature]*

Signature



T.G.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. Rajaraja

No	Particulars	Rate	Amount	
			Rs.	P.
	GSTIN;37ANEPS7397H1Z9			
	Water cooler Replacer of inner tank, 80ft copper pipe soldering Gas charging, capillary bulb Refrigerant 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. : <b>213</b>	State : Andhra Pradesh
Date of Issue : 9-6-18	State Code - 37 Composition Dealer
<b>Bill to Party</b>	<b>Ship to Party</b>
Name : B.P. Venu Prasad Address : D. R. R.	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 Ash		L	180		2700		2700
3	Wax		KG	60		1200		1200
4	Wash Oil		L	200		200		200
<b>TOTAL</b>								<b>6800</b>

Total Invoice Amount (In Words) :

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