



NRI INSTITUTE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada
Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE)
An ISO 9001:2015 Certified Institution
Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212
URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



SENSOR BASED WATER TANK




IQAC Coordinator
T.S.A.C. Coordinator

NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPPADU (V), Agiripalli (M)
Eluru Dist., Vijayawada Rural - 521 212


Principal
PRINCIPAL

NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

GSTIN : 37ANGPK4389R1Z0

TAX INVOICE
Cash / Credit

Cell : 9849208071

VIJAYA ENTERPRISES

D.No. 11-30-103, Seshaiyah Street, VIJAYAWADA - 520 001. (A.P.)

| | |
|---|-------------------|
| Invoice No. : 486 | Transport Mode: |
| Invoice Date : <i>9/11/21</i> | Vehicle Number: |
| Reverse Charge : | Date of Supply : |
| State : Andhra Pradesh State Code : 37 | Place of Supply : |

| Details of Receiver Billed to | | Details of Consignee Shipped to | |
|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| Name : | <i>M.R.I College</i> | Name : | |
| Address : | <i>Achiribacci</i> | Address : | |
| State : | State Code : <input type="text"/> | State : | State Code : <input type="text"/> |
| GSTIN : | | GSTIN : | |

| Name of Product / Service | HSN Code | Qty. | Rate | Amount | CGST | | SGST | | IGST | | TOTAL | |
|---------------------------|----------|-----------|-------------|-------------|-----------|------------|-----------|------------|------|--------|-------------|-----------|
| | | | | | % | Amount | % | Amount | % | Amount | Rs. | P. |
| <i>Led pen</i> | | <i>4</i> | <i>1300</i> | <i>5200</i> | <i>6+</i> | <i>312</i> | <i>6+</i> | <i>312</i> | | | <i>5824</i> | <i>00</i> |
| <i>Wooden Book</i> | | <i>2</i> | <i>700</i> | <i>1400</i> | <i>6+</i> | <i>84</i> | <i>6+</i> | <i>84</i> | | | <i>1568</i> | <i>00</i> |
| <i>Les Paper</i> | | <i>10</i> | <i>150</i> | <i>1500</i> | <i>6+</i> | <i>90</i> | <i>6+</i> | <i>90</i> | | | <i>1680</i> | <i>00</i> |
| TOTAL | | | | <i>8100</i> | | <i>486</i> | | <i>486</i> | | | <i>9072</i> | <i>00</i> |

| | | |
|---|--|-------------|
| Amount in words :- <i>Eight Thousand One Hundred and Seventy Two Rupees</i> | Total Amount before Tax | <i>8100</i> |
| Electronic Reference No. | Add : CGST | <i>486</i> |
| | Add : SGST | <i>486</i> |
| | Add : IGST | |
| | Total Amount : GST | <i>972</i> |
| | Total Amount After Tax : | <i>9072</i> |
| Bank Details: UNION BANK OF INDIA BAZAR BRANCH, VIJAYAWADA - 520 001. A/c. No. 003911100001398 IFSC : UBIN0800392 | GST on Reverse Charge | |
| Terms & Conditions : 1. Goods once sold cannot be taken back. 2. All disputes are subject to Vijayawada Jurisdiction. | Certified that the Particulars given above are true and correct For VIJAYA ENTERPRISES <i>[Signature]</i> Authorised Signatory | |
| Common Seal | | |

GST NO. 37GPJPS6722F1ZF

TAX INVOICE

APARA ELECTRICALS

ISO 9001 : 2015 certified company

Regd. Office : Plot No. 303, Block No- B14,
New Auto Nagar, KANURU, VIJAYAWADA - 520007.

Krishna District, Andhra Pradesh, India.

E-mail: aparaelectricals.leds@gmail.com

Mobile No : 9492531122, 9492831122

Invoice No. :

1

Transport Mode :

Vehicle No. :

Invoice Date :

9/12/2021

Date of Supply :

Destination :

State : A.P.

State Code : 37

Details of Receiver Billed to

NAME

NRI INSTITUTE OF TECHNOLOGY.

ADDRESS

Pothavarappadu Village, Agiripalli

MOBILE : 7207393026.

GSTIN

37AAHTS7242R1ZK.

STATE

Andhra Pradesh.

STATE CODE

37.

| SL NO | NAME OF PRODUCT | QTY | RATE | AMOUNT |
|-------|--|-----|-------|----------|
| 1. | AC/DC Rechargeble Bulbs | 100 | 320. | 32,000/- |
| 2. | (Emergency Bulbs) | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | SGST (6%) | | | 1,920/- |
| 7. | CGST (6%) | | | 1,920/- |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | NAME: APARA ELECTRICALS A/C No: 329801010061347 | | | |
| 13. | IFSC: UBIN0532983 | | | |
| | | | TOTAL | 35,840/- |

| | | | | |
|--|-----------|-----------|------------|-------------|
| In words... <i>Thirty Five thousand Eight hundred forty rupees</i> | SGST - 9% | CGST - 9% | IGST - 18% | GRAND TOTAL |
| | | | | 35,840/- |

BANK DETAILS : A/C No : 329801010061347
IFSC Codem : UBIN0532983
Union Bank of India, Enikepadu BranchTERMS AND CONDITIONS
GOODS ONCE SUPPLY CAN NOT BE TAKEN BACK
SUPPLIER ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TRANSIT
ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION ONLY

Certified that the particulars are true and correct




APARA LED'S

For APARA ELECTRICALS

Authorised Signatory

INVOICE / TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| sumeet e enterprises 2021-22 11-31-22 PARK ROAD VIJAYAWADA Andhra Pradesh 520001 Phone: 093931 43000 GST IN/UIN:37ACMPM7953N1ZN | | Invoice No. 2122/1617 | | Dated 15-12-2021 | | | |
|---|----------------------|-------------------------------------|----------|---|---------|-----|------------------|
| Consignee SRI DURGA MALLESWARI EDUCATIONAL SOCIETY AGIRIPALLI Gopalapuram Bus stop, Pothavarapadu Andhra Pradesh 521212 GST 37AHTS7242R1ZK | | Suppliers Ref:2122/1617 | | Other Reference (s) | | | |
| | | Buyer Order No | | Dated | | | |
| | | Despatch Document NO | | Delivery Note Date | | | |
| | | Despatched through HAND DELIVERY | | Destination | | | |
| Buyer (if other than consignee) SRI DURGA MALLESWARI EDUCATIONAL SOCIETY AGIRIPALLI Gopalapuram Bus stop, Pothavarapadu Andhra Pradesh 521212 CODE:37 GST 37AHTS7242R1ZK | | Terms of Delivery | | | | | |
| SL NO | Description of Goods | HNS/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | 2*2 LED Fittings | 9405 | 12% | 81 | 1830.00 | NOS | 148230.00 |
| | CGST | | | | | | 8893.12 |
| | SGST | | | | | | 8893.12 |
| Total | | | | | | | 166017.23 |
| Amount Chargeable (inwords) Inwords: One Lac Sixty Six Thousand Seventeen Rupees Only | | | | | | | |
| 01.Goods once sold will not be taken back exchanged. 02.All disputes subject to Vijayawda Jurisdiction only. | | | | Company Bank Details Bank Name: HDFC BANK , VIJAYAWADA A/C NO:5020001067022 Branch & Ifsc Code: ONE TOWN & HDFC0000568 | | | |
| Company 's PAN : ACMPM7953N | | | | For sumeet e enterprises 2021-22 | | | |
| SUBJECT TO VIJAYAWADA JURISDICTION | | | |  Authorised Signatory | | | |

TAX INVOICE
CASH / CREDIT BILL

Cell : 63040 00630

MEENA ELECTRICALS

D.No. 17-38, Behind Apsara Theatre, Kothapeta, NUZVID - 521 201.

GST No. 37CVWPS9468K1Z2

Prop. **IMRAN SHARIEF SHAIK**

No. **101**

Date **29/Jan/2022**

Name **NR1 Engineering College**

GSTIN

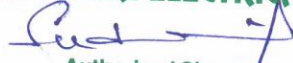
| Sl. No. | Particulars | HSN Code | Qty. | Unit Price | | Amount | |
|--------------|--------------------|----------|------|------------|-----|--------|-------|
| | | | | Rs. | Ps. | Rs. | Ps. |
| 1. | Sensors (s.s) | | 7 | 450 | | 3150 | |
| 2. | Sensors (Car) | | 3 | 600 | | 1800 | |
| 3. | Change over Switch | | 2 | 650 | | 1300 | |
| 4. | Service charges | | 1 | 1500 | | 1500 | |
| Taxable Amt. | | | | | | 7750 | |
| IGST | | | | | | | 697.5 |
| SGST | | | | | 9% | | 697.5 |
| CGST | | | | | 9% | | 697.5 |
| Total Amount | | | | | | | 9145 |

STATE BANK OF INDIA :
A/c No. 40768843654
IFSC Code : SBIN0015914
H. Junction Branch, Nuzvid

Goods sold once cannot taken back

Certified that the particulars given above are true and correct

for **MEENA ELECTRICALS**


Authorised Signatory

GST NO. 37GPJPS6722F1ZF

TAX INVOICE

APARA ELECTRICALS

ISO 9001 : 2015 certified company

Regd. Office : Plot No. 303, Block No- B14,
New Auto Nagar, KANURU, VIJAYAWADA - 520007.

Krishna District, Andhra Pradesh, India.

E-mail: aparaelectricals.leds@gmail.com

Mobile No : 9492531122, 9492831122

Invoice No. : 3

Invoice Date :

09/03/2022

Transport Mode :

Vehicle No. :

Date of Supply :

Destination :

State : A.P.

State Code : 37

Details of Receiver Billed to

| | | | |
|---------|------------------------------------|--|--|
| NAME | NRI INSTITUTE OF TECHNOLOGY. | | |
| ADDRESS | Pothavarappadu Village, Agisipalli | | |
| | MOBILE: 8712301123. | | |

GSTIN 37AAHTS1242R1ZK.

STATE ANDHRA PRADESH. STATE CODE 37.

| SL NO | NAME OF PRODUCT | QTY | RATE | AMOUNT |
|-------|-------------------------|-----|-------|--------|
| 1. | 200W FLOOD LIGHTS | 10 | 4,300 | 43,000 |
| 2. | 22W TUBE LIGHTS | 50 | 180 | 9,000 |
| 3. | | | | |
| 4. | | | | |
| 5. | SGST (6%) | | | 3,120 |
| 6. | CGST (6%) | | | 3,120 |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | NAME: APARA ELECTRICALS | | | |
| 12. | A/C No: 329801010061347 | | | |
| 13. | IFSC: UBIN0532983 | | | |
| | | | TOTAL | 58,240 |

| | | | | |
|--|-------------------|-------------------|------------|-----------------------|
| In words.. Fifty Eight Thousand Two hundred and forty | SGST - 6% 3120 | CGST - 6% 3120 | IGST - 18% | GRAND TOTAL 58,240 |
|--|-------------------|-------------------|------------|-----------------------|

BANK DETAILS : A/C No : 329805140000004
IFSC Codem : UBIN0532983
Union Bank of India, Enikepadu Branch

Certified that the particulars given above are true and correct



APARA LED'S

For APARA ELECTRICALS

Authorized Signatory

TERMS AND CONDITIONS

GOODS ONCE SUPPLY CAN NOT BE TAKEN BACK
SUPPLIER ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TRANSIT
ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION ONLY

GST NO. 37GPJPS6722F1ZF

TAX INVOICE

APARA ELECTRICALS

ISO 9001 : 2015 certified company

Regd. Office : Plot No. 303, Block No- B14,
New Auto Nagar, KANURU, VIJAYAWADA - 520007.

Krishna District, Andhra Pradesh, India.

E-mail: aparaelectricals.leds@gmail.com

Mobile No : 9492531122, 9492831122

Invoice No. :

4

Transport Mode :

Vehicle No. :

Invoice Date :

19/03/2022

Date of Supply :

Destination :

State : A.P.

State Code : 37

Details of Receiver Billed to

| | | | |
|---------|------------------------------------|------------|-----|
| NAME | NRI INSTITUTE OF TECHNOLOGY. | | |
| ADDRESS | Pothavarappadu Village, Agisipalli | | |
| | MOBILE : 8712301123 | | |
| GSTIN | 37AAHTS7242R1ZK. | | |
| STATE | Andhra Pradesh | STATE CODE | 37. |

| SL NO | NAME OF PRODUCT | QTY | RATE | AMOUNT |
|-------|---------------------|-----|-------|--------|
| 1. | 150Watt Flood Light | 1 | 3200 | 3,200 |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | SGST (6%) | | | 192 |
| 6. | CGST (6%) | | | 192 |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| | | | TOTAL | 3,584. |

| | | | | |
|---|-----------|-----------|------------|-------------|
| In words: Three thousand five hundred eight four rupees | SGST - 6% | CGST - 6% | IGST - 18% | GRAND TOTAL |
| | 192 | 192 | - | 3,584. |

BANK DETAILS : A/C No : 329805140000004
IFSC Codem : UBIN0532983
Union Bank of India, Enikepadu Branch

Certified that the particulars given above are true and correct

TERMS AND CONDITIONS
GOODS ONCE SUPPLY CAN NOT BE TAKEN BACK
SUPPLIER ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TRANSIT
ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION ONLY

APARA LED'S

For APARA ELECTRICALS

Authorized Signatory

INVOICE/TAX INVOICE

(ORIGINAL FOR RECIPIENT)

sumeet e enterprises 2021-22

11-31-2022
PARK ROAD
VIJAYAWADA
GSTIN/UIN: 37ACMPM7953N1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : iklik.vza@gmail.com

Consignee
SRI DURGA MALLESWARI EDUCATIONAL SOCIETY AGIRIPALLI
POTAVARAPPADU
AGIRIPALLI MANDAL
GSTIN/UIN : 37AAHTS7242R1ZK
State Name : Andhra Pradesh, Code : 37

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| 2122/1607 | 26-Mar-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Credit |
| 2122/1607 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Buyer (if other than consignee)

SRI DURGA MALLESWARI EDUCATIONAL SOCIETY AGIRIPALLI
POTAVARAPPADU
AGIRIPALLI MANDAL
GSTIN/UIN : 37AAHTS7242R1ZK
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

| | |
|-------------------|--|
| Terms of Delivery | |
|-------------------|--|

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|----------------------|---------|---------------|----------|-----|----------------------------------|
| 1 | 2x2 LED Fittings | 9405 | 20 nos | 1,839.29 | nos | 36,785.80 |
| | | | | | | SGST CGST Round Off |
| | Less : | | | | | 2,207.15 2,207.15 (-)0.10 |
| | Total | | 20 nos | | | ₹ 41,200.00 |

Amount Chargeable (in words) : **INR Forty One Thousand Two Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 36,785.80 | 6% | 2,207.15 | 6% | 2,207.15 | 4,414.30 |
| Total | 36,785.80 | | 2,207.15 | | 2,207.15 | 4,414.30 |

Tax Amount (in words) : **INR Four Thousand Four Hundred Fourteen and Thirty paise Only**
Prev. Balance :
Bill Amt. : 41,200.00 Dr
Net Balance : 41,200.00 Dr

Company's PAN : **ACMPM7953N**

Declaration : payment after due date will have to carry interest of 18% *No exchange *what ever written will be deemed right
Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC Bank - Vijayawada**
A/c No. : **50200010676022**
Branch & IFS Code : **ONE TOWN & HDFC0000568**

for sumeet e enterprises 2021-22

Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

