



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



USAGE OF LED BULBS




IQAC 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 : 9/11/21	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 :	Name :	Name :	Name :
Address : M.R.I College Akhilraj	Address :	Address :	Address :
State :	State :	State :	State :
GSTIN :	GSTIN :	GSTIN :	GSTIN :

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

Amount in words :- <i>Eighty one hundred and seventy two</i>	Total Amount before Tax	8100
Electronic Reference No.	Add : CGST	486
	Add : SGST	486
	Add : IGST	
	Total Amount : GST	972
	Total Amount After Tax :	9072
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 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... *Thirty Five thousand
Eight hundred forty rupees*

SGST - 9%

CGST - 9%

IGST - 18%

GRAND TOTAL

35,840/-

BANK DETAILS : A/C No : 329801010061347
IFSC Codem : UBIN0532983
Union Bank of India, Enikepadu Branch

Certified that the particulars are true and correct

For APARA ELECTRICALS



APARA LED'S

Authorised 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

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			
Buyer (if other than consignee) SRI DURGA MALLESWARI EDUCATIONAL SOCIETY AGIRIPALLI Gopalapuram Bus stop, Pothavarapadu Andhra Pradesh 521212 CODE:37 GST 37AHTS7242R1ZK		Despatch Document NO		Delivery Note Date			
		Despatched through HAND DELIVERY		Destination			
		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.	Chang 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	37AAHTS7242R1ZK.			
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.. <i>Fifty Eight Thousand</i>	SGST - 6%	CGST - 6%	IGST - 18%	GRAND TOTAL
<i>Two hundred and forty</i>	3120	3120		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

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

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

11-31-2021
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. 2122/1607	Dated 26-Mar-2022
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 2122/1607	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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 2,207.15
						CGST 2,207.15
						Round Off (-)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

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 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.

Common Seal

Certified that the Particulars given above are true and correct
For VIJAYA ENTERPRISES
 Authorised Signatory *[Signature]*

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... *Thirty Five thousand
Eight hundred forty rupees*

SGST - 9%

CGST - 9%

IGST - 18%

GRAND TOTAL

35,840/-

BANK DETAILS : A/C No : 329801010061347
IFSC Codem : UBIN0532983
Union Bank of India, Enikepadu Branch

Certified that the particulars are true and correct

For APARA ELECTRICALS



APARA LED'S

Authorised 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

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

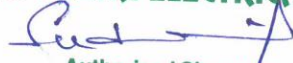
Sl. No.	Particulars	HSN Code	Qty.	Unit Price		Amount	
				Rs.	Ps.	Rs.	Ps.
1.	Sensors (s.s)		7	450		3150	
2.	Sensors (Car)		3	600		1800	
3.	Change over Switch		2	650		1300	
4.	Service charges		1	1500		1500	
Taxable Amt.						7750	
IGST							697.5
SGST					9%		697.5
CGST					9%		697.5
Total Amount			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

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

11-31-20
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. 2122/1607	Dated 26-Mar-2022
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 2122/1607	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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 2,207.15
						CGST 2,207.15
						Round Off (-)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

