

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navdurga Electricals Fy 22-23
 # Door No 35-3-17, Golla Vari Street
 Opp Hotel Ratna Palace, Main Road
 Rajahmundry, E G dt, A. P
 533101
 Phno:-9177654848, 9866593609
 GSTIN/UIN: 37NIGPS6809N1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. NE/21-22/223	e-Way Bill No. 161505915379	Dated 28-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through Self	Destination	
Terms of Delivery		

GIET SCHOOL OF PHARMACY
 DIVANCHERUVU, RAJAHMUNDDRY
 State Name : Andhra Pradesh, Code : 37

Billed To :
GIET SCHOOL OF PHARMACY
 DIVANCHERUVU, RAJAHMUNDDRY
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Lyfe 10a 1way Switch Wht (101)	8536	18 %	160.00 pcs	16.50	13.98	pcs		2,236.80
2	Lyfe 6amp 2in1 Socket (W/s)(117)	8536	18 %	60.00 NOS	50.00	42.37	NOS		2,542.20
3	Crampton High Speed 1200mm Ceiling Fan-Ivory	8414	18 %	8.00 NOS	2,150.00	1,822.03	NOS		14,576.24
	F R 22/0.3 (90 Mtr) 1.5 Copper Wire Finolox 180 Mtr 3 Coil	8544	18 %	3.00 NOS	3,000.00	2,542.37	NOS		7,627.11
5	Fr 32/0.2(180mtr) 1.0 Copper Wires Finolox 1.0 Sq 180 Mtr 3 Coil	8544	18 %	3.00 NOS	2,050.00	1,737.29	NOS		5,211.87
6	Led Downlight 12w UL Glow	9405	18 %	18.00 pcs	680.00	576.27	pcs		10,372.86
7	19mm Pvc Pipes	3917	18 %	50.00 NOS	40.00	33.90	NOS		1,695.00
8	12m Glow Plate	8538	18 %	2.00 NOS	165.00	139.83	NOS		279.66
9	Lyfe 10a 1way Switch Wht (101)	8536	18 %	25.00 pcs	16.50	13.98	pcs		349.50
10	6m Glow Plate	8538	18 %	1.00 NOS	95.00	80.51	NOS		80.51
11	20 Amp Atlantic Mcb S/p	8536	18 %	20.00 NOS	95.00	80.51	NOS		1,610.20
12	63 Amp Atlantic Isolator D/p	8536	18 %	1.00 NOS	350.00	296.61	NOS		296.61
13	63 Amp Atlantic Isolator F/p	8536	18 %	1.00 NOS	550.00	466.10	NOS		466.10
14	32 Amp Atlantic Mcb T/p	8536	18 %	2.00 pcs	850.00	720.34	pcs		1,440.68
15	3" R.Plate Paras 3/4 Tee	3925	18 %	100.00 pcs	1.99	1.69	pcs		169.00
16	Pvc Tape 8 Mtr	3919	18 %	30.00 NOS	8.50	7.20	NOS		216.00
17	25 mm Pvc Pipes	3917	18 %	100.00 NOS	55.00	46.61	NOS		4,661.00
18	25mm Gi Deluxe Saddles (Sp) 300 Pc	7307	18 %	2.00 Box	375.00	317.80	Box		635.60
	Ta Dbs4 Diamond Cutting Blade Screw 4 Bx	8205	18 %	10.00 NOS	140.00	118.64	NOS		1,186.40
20	Marshal Grip 10 mm Wire Clip(Jic) Gripers	3917	18 %	6.00 PKTS	25.41	21.53	PKTS		129.18
									55,782.52
									CGST
									SGST
Less: Round Off (+/-)									5,020.44
									5,020.44
									(-).040
Total									₹ 65,823.00

Amount Chargeable (in words) **INR Sixty Five Thousand Eight Hundred Twenty Three Only** E. & O.E

Company's PAN : **NIGPS6809N**

Declaration
 1. This invoice shows actual price of goods and all particulars are true and correct.
 2. Goods is recieved in good condition.
 3. Intrest @24% p.a will be charged extra on overdue payment as per MSMED ACT, 2016.
 4. GOODS once SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name : **Navdurga Electricals Fy 20-21**
 Bank Name : **Sbi Bank a/n 39685671776**
 A/c No. : **39685671776**
 Branch & IFS Code : **RAJAHMUNDRY & SBIN0021002**
 for Navdurga Electricals Fy 22-23

Principal: *[Signature]*
 Authorised Signatory: *[Signature]*

SUBJECT TO RAJAHMENDRAVARAM JURISDICTION
 This is a copy of the original invoice.
GIET SCHOOL OF PHARMACY
 NH. 16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296 (A.P.)

before items used at APSSO LAB

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Navdurga Electricals Fy 22-23
 # Door No 35-3-17, Golla Vari Street
 Opp Hotel Ratna Palace, Main Road
 Rajahmundry, E G dt, A.P
 533101
 Phno -9177654848, 9866593609
 GSTIN/UIN: 37NIGPS6809N1Z4
 State Name : Andhra Pradesh, Code : 37
 Contact : 9866593609, 9177654828
 Fax : Harshvaishnav773@gmail.Com

Invoice No.	e-Way Bill No.	Dated
NE/21-22/178	121495223421	4-Jul-22
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Van	Devancherevu	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	A05TT7495	
Terms of Delivery		

Buyer
GIET SCHOOL OF PHARMACY
 DIVANCHERUVU, RAJAHMUNDDRY
 State Name : Andhra Pradesh, Code : 37

Handwritten signature

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Crompton High Speed 1200mm Ceiling Fan-Ivory	8414	18 %	100.00 NOS	2,100.00	1,779.66	NOS	1,77,966.00
2	Orient Led Fitting 20w <i>Philips</i>	9405	18 %	100.00 pcs	210.00	177.97	pcs	17,797.00
3	Non Cap Capacitor 27 x 52	8532	18 %	100.00 NOS	30.00	25.42	NOS	2,542.00
4	CAPACITOR 50 UF	8532	18 %	35.00 NOS	249.99	211.86	NOS	7,415.10
5	60 MFD CAPACITOR	8532	18 %	12.00 NOS	350.00	296.61	NOS	3,559.32
6	Capacitor 15 Mfd	8532	18 %	20.00 pcs	175.01	148.31	pcs	2,966.20
7	Deluxe Plug Top 6a	8536	18 %	20.00 NOS	45.01	38.14	NOS	762.80
8	deluxe plug top 16a	8536	18 %	20.00 NOS	70.00	59.32	NOS	1,186.40
9	Pvc Electrical Insulated Tape Goldmedal	8546	18 %	50.00 NOS	8.50	7.20	NOS	360.00
10	S/c 7/0.044(100yds)7/18-Allumin	8544	18 %	1.00 NOS	1,000.00	847.46	NOS	847.46
	FREIGHT CHARGES							2,15,402.28
	CGST							19,386.21
	SGST							19,386.21
	Round Off (+/-)							0.30
	Total							₹ 2,54,175.00

Reguler Maintenance of college.

Amount Chargeable (in words) **INR Two Lakh Fifty Four Thousand One Hundred Seventy Five Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,77,966.00	9%	16,016.94	9%	16,016.94	32,033.88
9405	17,797.00	9%	1,601.73	9%	1,601.73	3,203.46
8532	16,482.62	9%	1,483.44	9%	1,483.44	2,966.88
8536	1,949.20	9%	175.43	9%	175.43	350.86
8546	360.00	9%	32.40	9%	32.40	64.80
8544	847.46	9%	76.27	9%	76.27	152.54
Total	2,15,402.28		19,386.21		19,386.21	38,772.42

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Seventy Two and Forty Two paise Only**

Company's PAN : **NIGPS6809N**

- Declaration
- This invoice shows actual price of goods and all particulars are true and correct.
 - Goods is recieved in good condition.
 - Intrest @24% p.a will be charged extra on overdue payment as per MSMED ACT, 2016.
 - GOODS once SOLD WILL NOT BE TAKEN BACK

Company's Bank Details
 A/c Holder's Name : **Navdurga Electricals Fy 20-21**
 Bank Name : **Sbi Bank a/n 39685671776**
 A/c No. : **39685671776**
 Branch & IFS Code : **RAJAHMUNDY & SBIN0021002**

Handwritten signature
for Navdurga Electricals Fy 22-23
 Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION M,Pharm., Ph.
GIET SCHOOL OF PHARMACY

This is a Computer Generated Invoice



Tax Invoice

Navdurga Electricals Fy 22-23 # Door No 35-3-17, Golla Vari Street Opp Hotel Ratna Palace, Main Road Rajahmundry, E G dt, A.P. 533101 Phno:-9177654848, 9866593609 GSTIN/UIN: 37NIGPS6809N1Z4 State Name : Andhra Pradesh, Code : 37 Contact : 9866593609, 9177654828 Fax : Harshvaishnav773@gmail.Com	Invoice No. NE/21-22/046 e-Way Bill No. 121464855198 Dated 22-Apr-22	
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Giet	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Astecor 24w 6k Sturlite Street Light Panasonic 24w -16 Pc Panasonic 45w -10 Pc	9405	12%	26 5000 NOS	800.00	714.29	NOS	35,714.50
2	Metal Gang Box -12 Module J 24w Led Street Light Choke	8538	18%	15.00 NOS	220.00	186.44	NOS	2,796.60
3	Step Marker Single Phase Preventers	9405	12%	15.00 pcs	450.00	401.79	pcs	6,026.85
4	S-Fit 30w Sturlite Surface Down Light 5 MAIN GATE Elevation	9405	12%	4.00 NOS	900.00	803.57	NOS	3,214.28
								47,752.23
Less: CGST SGST Round Off (+/-)								2,949.03 2,949.03 (-)0.29
Total								₹ 53,650.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	44,955.63	6%	2,697.34	6%	2,697.34	5,394.68
8538	2,796.60	9%	251.69	9%	251.69	503.38
Total			2,949.03		2,949.03	5,898.06

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ninety Eight and Six paise Only**

Company's PAN : NIGPS6809N	Company's Bank Details
Declaration	A/c Holder's Name : Navdurga Electricals Fy 20-21
1. This invoice shows actual price of goods and all particulars are true and correct.	Bank Name : Sbi Bank a/n 39686671776
2. Goods is recieved in good condition.	A/c No. : 39686671776
3. Intrest @24% p.a will be charged extra on overdue payment as per MSMED ACT, 2016.	Branch & IFS Code : RAJAHMUNDRY & SBIN0021002
4. GOODS once SOLD WILL NOT BE TAKEN BACK.	for Navdurga Electricals Fy 22-23

SUBJECT TO RAJAHMUNDRY JUDICIAL JURISDICTION
 M.Pharm., Ph.D.
Dr. M.D. DHANA RAJU,
GIET SCHOOL OF PHARMACY,
 VH 16, Chaitanya Knowledge City,
 Rajahmundry, Andhra Pradesh - 533 296.



This is a Computer Generated Invoice



GIET SCHOOL OF PHARMACY

(SRI KOUNDINYA EDUCATIONAL SOCIETY)

(Affiliated to Andhra University, Approved by AICTE & PCI)

NH-16, Chaitanya Knowledge City, **RAJAMAHENDRAVARAM** - 533 296. E.G. District., (A.P.)
 Tel : 0883 - 2484444, E-mail : gietpharmacy@gmail.com, Website : www.gietpharmacy.in

NAAC ACCREDITED

UPS INVOICE BILLS

TAX INVOICE				Mobile : 944 019 4252	
CENTURY ENERGY SYSTEMS					
# 18-6-23, Ahmed Nagar 1st Lane, Dharani Agency Lane, GUNTUR - 522 003					
GSTIN : 37ASSPP5322L1Z2					
Invoice No. <u>02</u>			Transport Mode : <u>TATA APPL</u>		
Invoice Date : <u>05/4/2022</u>			Vehicle No. : <u>AP07 TB 0495</u>		
Reverse Charge : (Y/N)			Date of Supply :		
State : <u>Andhra Pradesh</u>		Code : <u>37</u>	Place of Supply : <u>Rajamundry</u>		
Billed and Supplied to :					CASH <input type="checkbox"/> CREDIT <input checked="" type="checkbox"/>
Name : <u>M/S GIET PHARMACY</u>					
Address : <u>Rajamundry</u>					
GST / AADHAR No. :				State : <u>A.P.</u>	Code : <u>37</u>
Sl No.	DESCRIPTION	HSN / SAC	QTY.	RATE	AMOUNT Rs. Ps.
01	<u>Quanta Dry cells 12V/26Ah lead Acid Batteries (Amazon)</u>	<u>8507</u>	<u>26</u>	<u>1,562.50</u>	<u>40,625-00</u>
: Bank Details :		TOTAL AMOUNT BEFORE TAX		<u>40,625-00</u>	
CENTURY ENERGY SYSTEMS		Add : CGST 14%		<u>5,687.00</u>	
INDIAN BANK		Add : SGST 14%		<u>5,687.00</u>	
A.C. No. : <u>6567475386</u> , IFS Code : <u>IDIB000G053</u>		Add : IGST			
Patnam Bazar, Guntur - 3.		Round Figure (+/-)			
Total Invoice Amount in Words			TOTAL INVOICE AMOUNT		<u>52,000-00</u>
<u>fifty two thousand only</u>			For CENTURY ENERGY SYSTEMS		
TERMS & CONDITIONS : 1) Goods once sold cannot be taken back. 2) Our responsibility ceases as goods leave our premises. 3) Interest will be charged at 18% p.a. from the date of the bill. 4) All subject to Guntur Jurisdiction. I have read and accept for all the above conditions.			Authorized Signature		
Buyer Signature					



Dr. M.D. DHANA RAJU,
 M.Pharm., Ph.D
 Principal,
GIET SCHOOL OF PHARMACY,
 NH.16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296: (A.P.)



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NH-16, Chaitanya Knowledge City, **RAJAMAHENDRAVARAM** - 533 296. E.G.District., (A.P.)

Tel : 0883 - 2484444, E-mail : gietpharmacy@gmail.com, Website : www.gietpharmacy.in

NAAC ACCREDITED

UPS INVOICE BILLS

SI No.		DESCRIPTION	HSN / SAC	QTY.	RATE	AMOUNT Rs. Ps.
01		5KVA/120VDC on-line UPS System DSP Techno logy Transformer Delign (ALL-TECH)	8504	01	50,847	50,847.46
02		10KVA/192VDC ON-Line UPS System DSP Technology Transformer Delign (ALL-TECH)	8504	01	70,338	70,338.98

: Bank Details :		TOTAL AMOUNT BEFORE TAX	1,21,186.44
CENTURY ENERGY SYSTEMS INDIAN BANK		Add : CGST 9%	10,906.78
A.C. No. : 6567475386, IFS Code : IDIB000G053 Patnam Bazar, Guntur - 3.		Add : SGST 9%	10,906.78
Total Invoice Amount in Words One Lakh forty three thousand only		Add : IGST	
TERMS & CONDITIONS : 1) Goods once sold cannot be taken back 2) Our responsibility ceases as goods left our premises. 3) Interest will be charged at 18% p.a. from the date of the bill. 4) All subject to Guntur Jurisdiction. I have read and accept for all the above conditions.		Round Figure (+/-)	
Buyer Signature		TOTAL INVOICE AMOUNT	1,43,000.00
E 40 E		For CENTURY ENERGY SYSTEMS	
		Authorised Signature	



2 UPS - 1,43,000 -
 Batteries - 52,000 -
 1,95,000 -
 Advance paid 23/3/22 - 97,500 -
 Balance to be - 97,500 -

To The Accountant

M. D. DHANA RAJU,
 Principal,
 GIET SCHOOL OF PHARMACY,
 NH.16, Chaitanya Knowledge City
 RAJAMAHENDRAVARAM - 533 296 (A.P.)