

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn. Kakinada
C TIN/UIN: 37AAJPS4481R129
S State : Andhra Pradesh, Code : 37
Contact : 9848499880, 9790242223

Buyer

M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN:533437

Invoice No.	Dated
2218/2021-22	30-Nov-2021
Delivery Note	Mode/Term 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	

S k	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	20,000 no's	1,419.49	no's		28,389.80
2	20 WATT LED SET	94054090	12 %	20,000 no's	156.25	no's		3,125.00
								31,514.80
	CGST 6%					6 %		187.60
	SGST 6%					6 %		187.60
	CGST 9%					9 %		2,655.08
	SGST 9%					9 %		2,655.08
	Round Off							0.04
Total				40,000 no's				₹ 37,000.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Only

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: Canara Bank OCC A/c
A/c No. : 2765261001041
Branch & IFSC Code: Negamallithota Branch & CNRB0002765
for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



legrand

RR-KABEL

SUDHAKAR
PIPES & FITTINGS

POLYCARB

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DQ No 2-1-11/1, Opp. Geet Sangeet Theatre
Srinagar Nagar, Shanugudi Jn. Kakinada
G PIN/AJIN: 37AAIFS4481R129
St. Name : Andhra Pradesh, Code : 37
Contact : 9848499860, 8790242223

Buyer

M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN-533437

Invoice No.	Dated
2238/2021-22	1-Dec-2021
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	

GRN NL-9/65

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	10,000 no's	1,419.49	no's		14,194.90
2	20 WATT LED SET	94054090	12 %	10,000 no's	156.25	no's		1,562.50
								15,757.40
	CGST 6%					6 %		93.75
	SGST 6%					6 %		93.75
	CGST 9%					9 %		1,277.54
	SGST 9%					9 %		1,277.54
	Round Off							0.02
Total								₹ 18,500.00

Received the Goods Mentioned in the Bill
in good condition and entered in the
consumable / Non consumable stock
Register vide Page No. 25, 26
The Bill may be passed for Rs. 18,500.

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

Company's Bank Details
Bank Name: Canara Bank OCC A/c
A/c No.: 2765261001041
Branch & PIN Code: Nagamallithota Branch & CHRB0002765

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

for SREE LAKSHMI PRIYA POWER LINES



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SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No 2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn. Kakiruda
GS: JAIN: 37AAIFS4481R129
Stak ame: Andhra Pradesh, Code: 37
Contact : 9848499880, 8790242223

Buyer

M/S. ADITYA ENGINEERING COLLEGE

ADB ROAD

SURAMPalem

EAST GODAVARI

PIN:533437

Invoice No.	Dated
2258/2021-22	2-Dec-2021
Delivery Note	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
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Despatch Document No.	Delivery Note Date
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Despatched through	Destination
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Terms of Delivery

[illegible]

	Amount Chargeable (in words)
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INR Sixteen Thousand Six Hundred Twenty Four Only

Company's Bank Details

Bank Name: Canara Bank OCC A/c
A/c No. : 3765361001041

A/C No. : 2765261001041
Branch & FS Code : Nagamallithota Branch

for SREE LAKSHMI PRIYA POWER LINES

Declaration
I declare that this invoice shows the
correct value of the goods described and that all particulars are true and correct.



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SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn Kakinada
Gr 1 IN/AJIN: 37AAJPS4481R129
St (ame): Andhra Pradesh, Code: 37
Co-act: 9848499880, 8790242223

Buyer

M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN-533437

Invoice No.	Dated
2279/2021-22	3-Dec-2021
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	
CASH ON DELIVERY	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 WATT LED SET	94054090	12 %	20,000 no's	156.25	no's		3,125.00
2	1200MM ES PLUS CELING FAN	84145120	18 %	18,000 no's	1,419.49	no's		25,550.82
								28,675.82
	CGST 6%					6 %		187.60
	SGST 6%					6 %		187.60
	CGST 9%					9 %		2,299.67
	SGST 9%					9 %		2,299.67
	Round Off							0.04
	Total			38,000 no's				₹ 33,650.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Fifty

Only

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: Canara Bank OCC A/c
A/c No. : 2765261001041
Branch & IFSC Code : Nagamallithota Branch & CNRB0002765
for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Srimm Nagar, Bhanugudi, Jn. Kakinda
G: INAJIN: 37AAJPS4461R1Z9
Sta. name: Andhra Pradesh, Code: 37
Contact: 9848499680, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN:533437

Invoice No. 2280/2021-22
Dated 3-Dec-2021
Delivery Note
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	12,000 no's	1,419.49	no's		17,033.88
2	20 WATT LED SET	94054090	12 %	16,000 no's	156.25	no's		2,343.76
								19,377.63
	CGST 6%				6 %			140.63
	SGST 6%				6 %			140.63
	CGST 9%				9 %			1,633.06
	SGST 9%				9 %			1,633.06
	Round Off							0.01
	Total			27,000 no's				₹ 22,726.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven
Hundred Twenty Five Only

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: Canara Bank OCC A/c

A/c No.: 2765261091041

Branch & PG Code: Nagamallikota Branch & CNRS0002765

for SREE LAKSHMI PRIYA POWER LINES



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ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

GST TAX INVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No 2-1-11/1, Opp. Geet Sangeet Theatre
Biram Nagar, Bharugudi Jn, Kakinda
GSTIN/UIN: 37AAIFS4481R1Z9
State : Andhra Pradesh, Code : 37
Contact : 9846499880, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN: 533437

Cell No: 99631 76661

Invoice No.	Dated
2281/2021-22	3-Dec-2021
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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	51,000 no's	1,419.49	no's		72,393.99
2	20 WATT LED SET	94054090	12 %	45,000 no's	156.25	no's		7,031.25
								79,425.24
	CGST 6%				6 %			421.88
	SGST 6%				6 %			421.88
	CGST 9%				9 %			6,515.46
	SGST 9%				9 %			6,515.46
	Round Off							0.08
Total				96,000 no's				₹ 93,300.00

Amount Chargeable (in words)

INR Ninety Three Thousand Three Hundred and

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: Canara Bank OCC A/c

A/c No. : 2785281001041

Branch & IFSC Code: Nagamallipote Branch & CNR280002765

for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
 DO No.2-1-11/1, Opp. Geet Bangsai Theatre
 Sriram Nagar, Bhanugudi Jn. Kaldurda
 GSTY JIN: 37AAJPS4481R1Z9
 State : Andhra Pradesh, Code : 37
 Contact : 9848499880, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
 ADB ROAD
 SURAMPALEM
 EAST GODAVARI
 PIN-533437

Invoice No.	Dated
2332/2021-22	7-Dec-2021
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	

Sl k	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SLG- 45 W Street Light	9405	12 %	7,000 no's	1,875.00	no's		13,125.00
	CGST 6%					6 %		787.50
	SGST 6%					6 %		787.50
Total								₹ 14,700.00

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Only

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: Canara Bank OCC A/c

A/C No. : 2765261001041

Branch & IFSC Code : Nagamallithota Branch & CNAB0002765

for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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CH. Tatamma Reddy (cashier)

PRINCIPAL

ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
 DO No.2-1-11/1, Opp. Gost Sangeet Theatre
 Srinagar Nagar, Bhramagudi Jn. Kakinada
 GSTIN/UIN: 37AAJFS4481R1Z9
 State : Andhra Pradesh, Code : 37
 Contact : 9848499880, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
 ADB ROAD
 SURAMPALEM
 EAST GODAVARI
 PIN:533437

Invoice No.	Dated
2288/2021-22	4-Dec-2021
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

GRN NH- $\frac{9}{80}$

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	15,000 no's	1,419.49	no's		21,292.35
2	20 WATT LED SET	94054090	12 %	60,000 no's	156.25	no's		7,812.60
								29,104.85
	CGST 6%					6 %		468.75
	SGST 6%					6 %		468.75
	CGST 9%					9 %		1,916.31
	SGST 9%					9 %		1,916.31
	Round Off							0.03
	Total			65,000 no's				33,875.00

Amount Chargeable (in words)

INR Thirty Three Thousand Eight
 Hundred Seventy Five Only

Declaration

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

Buyer's Bank Details
 Bank Name: Canara Bank
 A/c No: 2765201001041
 Branch: Nagamallapeta Branch & CHAB0002765

for SREE LAKSHMI PRIYA POWER LINES



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Ch. Gov. L.

PRINCIPAL

ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No 2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhimavaram, Jn. Kakirada
GSTIN: 37AAJPS4481R1Z9
State : Andhra Pradesh, Code : 37
Contact : 9848499880, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
ADB ROAD
SURAMPALEM
EAST GODAVARI
PIN: 533437

Invoice No.	Dated
2332/2021-22	7-Dec-2021
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	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SLG- 45 W Street Light	9405	12 %	7,000 no's	1,875.00	no's		13,125.00
	CGST 6%					6 %		787.50
	SGST 6%					6 %		787.50
Total								₹ 14,700.00

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Only

Company's Bank Details
Bank Name: Canara Bank OCC A/c
A/c No. : 2765261001041
Branch & IFSC Code: Nagavallabhade Branch & CNAB0002765
for SREE LAKSHMI PRIYA POWER LINES

Declaration

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

Authorized Signatory



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SUDHAKAR
PIPES & FITTINGS

POLYCARB

CH. Talamma Reddy (cashier)

Signature

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
 DO No.2-1-11/1, Opp. Geet Sangeet Theatre
 Sriram Nagar, Bhanugudi Jn. Kakinada
 GSTIN/UIN: 37AAIPS4481R1Z9
 State Name : Andhra Pradesh, Code : 37
 Contact : 9848499880, 8790242223

Buyer
M/S. ADITYA ENGINEERING COLLEGE
 ADB ROAD
 SURAMPALEM
 EAST GODAVARI
 PIN:533437

Invoice No.	Dated
3403/2021-22	19-Mar-2022
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	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25MM BENDS	39174000	18 %	1,00,000 no's	5.93	no's		6,930.00
2	25MM BENDS	39174000	18 %	500,000 no's	5.93	no's		2,965.00
3	100 mm Cabel Ties	3917	18 %	3,000 pack	33.90	pack		101.70
4	9 Wat Led Bulb	85395000	12 %	100,000 no's	70.54	no's		7,054.00
5	12 M PLATES	85389000	18 %	16,000 no's	127.12	no's		1,906.80
6	18 M PLATES	85389000	18 %	30,000 no's	135.59	no's		4,067.70
7	6 M PLATES	85389000	18 %	100,000 no's	67.80	no's		6,780.00
8	8 M PLATES	85389000	18 %	80,000 no's	101.69	no's		8,135.20
9	12m Metal Boxes	853810	18 %	100,000 no's	107.63	no's		10,763.00
10	20 WATT LED SET	94054090	12 %	50,000 no's	175.00	no's		8,750.00
								56,453.40
	CGST 6%				6 %			948.24
	SGST 6%				6 %			948.24
	CGST 9%				9 %			3,658.44
	SGST 9%				9 %			3,658.44
	Round Off							0.24
	Total							₹ 65,667.00

Amount Chargeable (in words)

INR Sixty Five Thousand Six Hundred Sixty Seven Only

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 : ICICI BANK, OCCA/C
 A/c No. : 028005098808
 Branch & IFSC Code : SUBHASHROAD & ICIC0000280
 for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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RR KABEL

SUDHAKAR

POLYCARB

PRINCIPAL

ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
 DO No.2-1-11/1, Opp. Geet Sangeet Theatre
 Srinagar Nagar, Bharanugudi Jn. Kakina
 GSTIN: 37AAIP64481R129
 Dist : Andhra Pradesh, Code : 37
 Con : 1: 9848499880, 8790242223

Buyer

M/S. ADITYA ENGINEERING COLLEGE
 ADB ROAD
 SURAMPALEM
 EAST GODAVARI
 PIN:533437

Invoice No.	Dated
2281/2021-22	3-Dec-2021
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	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1200MM ES PLUS CELING FAN	84145120	18 %	51.000 no's	1,419.49	no's		72,393.99
2	20 WATT LED SET	94054090	12 %	45.000 no's	156.25	no's		7,031.25
								79,425.24
	CGST 6%				6 %			421.88
	SGST 6%				6 %			421.88
	CGST 9%				9 %			6,515.46
	SGST 9%				9 %			6,515.46
	Round Off							0.08
Total				96.000 no's				₹ 93,300.00

Amount Chargeable (in words)

INR Ninety Three Thousand Three Hundred only

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: Canara Bank OCC A/c
 A/c No.: 2765261901041
 Branch & IFSC Code: Nagamallikotha Branch & CNB00002765
 for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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RR KABEL

SUDHAKAR

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PRINCIPAL
 ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437