



Priyadarshini Institute of Technology & Science

Chintalapudi

Near Tenali

Guntur-522 306.

Under Management of INDIRA EDUCATIONAL Society, Hyderabad.

College Code:X2, Recognised by Govt of A.P.

Approved by AICTE, New Delhi & Affiliation to JNTU Kakinada.

S. No.		Description of Goods	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
		8 M SURFACE		07		741.52
		8 M FVARE		07		1245.76
		Socket		21		1405.93
		Indicator		07		468.64
		Modem CB		07		1186.44
					TOTAL	5048.29
Rupees in words.....			CGST % 9			459.34
			SGST % 9			459.34
			IGST %			
Bank Details :			Grand Total			5957
Bank Name : ICICI BANK			For VAASIF ELECTRICAL SANITARY & HARDWARE			
A/c No. : 253105500496						
IFSC Code : ICIC0002531						
Terms & Conditions : E.&O.E. 1. Goods once sold will not be taken back 2. Now Warranty for burn, Physical damage 3. We are not responsible for any damage or shortage after delivery.						

N. Lakshmi

KJPP4486M1Z9
37

GST INVOICE

Cell : 9652856486

Cash / Credit

VAASIF ELECTRICAL SANITARY & HARDWARE

D.No. 7-11-12, Gopala Reddy Street,
Ganganammamet, TENALI - 522 201, Guntur Dist., A.P.

No. **253**

Date **2/11/2023**

Sri..... **PRIYA DARSHANI INSTITUTE OF TECHNOLOGY & SCIENCE**

Address..... **CHINTA CAPUDU** State..... Code.....

GSTIN

S. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	8 M Sur face		07		741.52	
	8 M FVare		07		1245.76	
	Socket		21		1405.93	
	Indicator		07		468.64	
	Module B		07		1186.44	
			TOTAL		5048.29	

Rupees in words.....	CGST % 9		459.34
.....	SGST % 9		459.34
.....	IGST %		
Bank Details : Bank Name : ICICI BANK A/c. No. : 253105500498 IFSC Code : ICIC0002531	Grand Total		5957

Terms & Conditions : E.&O.E.
1. Goods once sold will not be taken back
2. Now Warranty for burn, Physical damage
3. We are not responsible for any damage or shortage after delivery.

For VAASIF ELECTRICAL SANITARY & HARDWARE
[Signature]

Andhra Pradesh
Code : 37

BILL OF SUPPLY

Cell : 97036 58679
82470 59004

GSTIN : 37AVLPC3575E1ZK



RENUCA ELECTRICALS

2-3-7, Shop No.1, Seshasai S.G.R. Towers,
Kalimatha Centre, (Sivaji Centre) TENALI - 522 201.

"Composition Taxable Person, Not eligible to collect tax on supplies"

Sl.No. **107**

Date **23/08/2023**

Name Priya Darshini Institute of Technology

Address Chintalapudi. (Women's College)

GSTIN/UIN _____

State _____ State Code : _____

Sl. No.	Description of Product/Service	Qty	Rate	AMOUNT Rs.	Ps.
1.	20W LED Batteries (Goldmedal)	15		2100	₹
2.	Compton fans	10		13500	₹
TOTAL				15,600	₹

1. Goods once sold cannot be taken back.
2. The presentation of bill is a demand payment. If not paid within 15 days interest @ 24% per annum will be charged.
3. We are not responsible for any damage during transit.
4. All subject to Tenali Jurisdiction only.

For RENUCA ELECTRICALS

Proprietor

State : Andhra Pradesh
State Code : 37

BILL OF SUPPLY

Cell : 97036 58679
82470 59004



GSTIN : 37AVLPC3575E1ZK

RENUCA ELECTRICALS

2-3-7, Shop No.1, Seshasai S.G.R. Towers,
Kalimatha Centre, (Sivaji Centre) TENALI - 522 201.

"Composition Taxable Person, Not eligible to collect tax on supplies"

Sl.No. **108**

Date **27/08/2013**

Name Priya Dhashini Institute of Technology and Science

Address Chintalapudi

GSTIN/UIN _____

State _____

State Code : _____

Sl. No.	Description of Product/Service	Qty	Rate	AMOUNT Rs.	Ps.
1.	2000 L.G.D Batteries (Goldmedal)	15		2100	0
2.	Exempton ceiling fans	10		13,500	0
TOTAL				15,600	0

1. Goods once sold cannot be taken back.
2. The presentation of bill is a demand payment.
If not paid within 15 days Interest @ 24% per annum will be charged.
3. We are not responsible for any damage during transit.
4. All subject to Tenali Jurisdiction only.

For RENUCA ELECTRICALS

[Signature]
Proprietor

486M129

GST INVOICE

Cash / Credit

Cell : 9652856486

VAASIF ELECTRICAL SANITARY & HARDWARED.No. 7-11-12, Gopala Reddy Street,
Ganganammamet, TENALI - 522 201, Guntur Dist., A.P.

No. 225

Date 06/11/2023

Sri.....PRIYADARSHANI INSTITUTE TECHNOLOGY.....

Address.....CHINTAIAPOOT..... State.....SCIENCE..... Code.....

GSTIN

S. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	Q 2.5 wire		02		4237.28	
	2m		08		169.49	
	Tape		05		42.37	
			TOTAL		4449.14	
Rupees in words.....		CGST %	9		400.42	
.....		SGST %	9		400.42	
.....		IGST %				
Bank Details :		Grand Total			5250	
Bank Name : ICICI BANK		For VAASIF ELECTRICAL SANITARY & HARDWARE <i>M. Srinivas</i>				
A/c. No. : 253105500498						
IFSC Code : ICIC0002531						
Terms & Conditions : E.&O.E. 1. Goods once sold will not be taken back 2. Now Warranty for burn, Physical damage 3. We are not responsible for any damage or shortage after delivery.						

AGBPV7514P1ZO

GST TAX INVOICE
CASH/CREDIT

Cell : 9346733003

VAMSI ELECTRICALS

Dealers in : ALL KINDS OF ELECTRICAL GOODS
11-31-32, Samarangam Chowk, Park Road, VIJAYAWADA - 1.

- Original
- Duplicate
- Triplicate

Invoice No. : **33** Invoice Date : **18/4/2023** Transportation Mode :

Reverse Charge :

State : Andhra Pradesh Code 37 Vehicle Number :

Bill to Party Shipped to Party

Name : **Polyadarshini Engineering** Name :

Address : **College** Address :

Chintapudi

GSTIN :

State : **AP** Code **87** State :

Description of Goods	HSNACS	Qty.	Rate	Amount	
				Rs.	P.
22wt c/light	9405	30	650	19500	
2wt c/light		20	55	10200	
fans	8414	6	1950	11610	
fan		10	9	90	
				41500	

TOTAL **41500**

Total Invoice Amount in Words :

Total Amount before Tax : **25169.50**

Add : CGST **9%** : **2165.25**

Add : SGST **9%** : **2165.25**

Add : IGST :

Total Amount After Tax : **41500**

GST Payable on Reverse Charge :

Bank Details : **ORIENTAL BANK OF COMMERCE**
Bank Account No. : **527 444 789 301**
IFSC Code : **ORBC000571**

- Terms & Conditions :**
- Goods once sold cannot be taken back.
 - All disputes are subject to Vijayawada Jurisdiction.
 - Bill Amount of Tax Subject Reverse Charges
- E.&O.E

Certified that the particulars given above are true and correct
For **VAMSI ELECTRICALS**

Common Seal

Authorised Signatory

Tax Invoice
(Tax Analysis)

NO 42

Dated 9-May-2023

SREEDEVI ELECTRICALS
D.No.-6-3-19B, VENUGOPAL SWAMY TEMPLE STREET
GANDHI CHOWK
TENALI

Andhra Pradesh - 522201, India
GSTIN/UIN: 37GUHPM7798L1ZE
State Name : Andhra Pradesh, Code : 37
Contact : 9182983577, 8143846353, 8499930363

Customer : Priya Darshini Institute of Technology & Science
Chintalapudi
Ph:9177895655
Andhra Pradesh, India

PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	4,407.00	9%	396.63	9%	396.63	793.26
391172310	678.00	9%	61.02	9%	61.02	122.04
3917	4,274.92	9%	384.74	9%	384.74	769.48
8538	10,851.90	9%	976.67	9%	976.67	1,953.34
8548	288.00	9%	25.92	9%	25.92	51.84
8536	381.36	9%	34.32	9%	34.32	68.64
8537	3,724.59	9%	335.21	9%	335.21	670.42
	806.08	9%	72.46	9%	72.46	144.92
Total	25,410.85		2,286.97		2,286.97	4,573.94

Tax Amount (in words) : INR Four Thousand Five Hundred Seventy Three and Ninety Four paise Only

for SREEDEVI ELECTRICALS


 Authorized Signatory

Call : 91333 98723

Tax Invoice

Printed on 9-May-2023 at 17:26

15/23 152
13/1/23
102
13/5/23
Prachar
Prachar

BREEDEVI ELECTRICALS
No: 8-3-198, VENUGOPAL SWAMY TEMPLE STREET
GANDHI CHOWK
TENALI
Andhra Pradesh - 522201, India
GSTIN/UIN : 37GUHPM7798L1ZE
State Name : Andhra Pradesh, Code : 37
Contact : 9182983577, 8143846353, 8499930363

Invoice No.	42	Dated	9-May-2023
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	42	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Customer
Priya Darshini Institute of Technology & Science
Chintalapudi, Ph.9177895655, Andhra Pradesh, India
PAN/IT No
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	25MM PVC PIPE VASAVI REGULAR	39172310	18 %	100.00 NOS	44.07	NOS		4,407.00
2	19MM PVC PIPE VASAVI REGULAR	391172310	18 %	20.00 NOS	33.90	NOS		678.00
3	25MM LONG BENDS VASAVI	3917	18 %	100.00 NOS	5.93	NOS		593.00
4	19MM LONG BENDS	3917	18 %	24.00 NOS	5.08	NOS		121.92
5	25MM JUNCTIONS BOX VASAVI	3917	18 %	200.00 NOS	17.80	NOS		3,560.00
6	METAL BOX G 18M	8538	18 %	28.00 NOS	148.31	NOS		4,152.68
7	METAL BOX G 12M	8538	18 %	50.00 NOS	97.46	NOS		4,873.00
8	METAL BOX G 4M	8538	18 %	10.00 NOS	49.15	NOS		491.50
9	METAL BOX G 2M	8538	18 %	30.00 NOS	29.66	NOS		889.80
10	PVC TAPE	8546	18 %	30.00 NOS	8.47	NOS		254.10
11	SPIKE 5MTRS ORIENT	8536	18 %	1.00 NOS	381.36	NOS		381.36
12	PVC TAPE	8546	18 %	2.00 NOS	16.95	NOS		33.90
13	4WAY TPN VIJAYA	8537	18 %	3.00 NOS	1,241.53	NOS		3,724.59
14	16WAY DD VIJAYA		18 %	1.00 NOS	805.08	NOS		805.08
15	METAL BOX G 6M	8538	18 %	7.00 NOS	63.56	NOS		444.92
								25,410.85
	CGST							2,286.97
	SGST							2,286.97
	Round Off (+,-)							0.21
	Total			606.00 NOS				₹ 29,985.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Nine Hundred Eighty Five Only

Company's Bank Details
Bank Name : ICICI CURRENT A/C-6067
A/c No. : 283105006067
Branch & IFS Code : TENALI & ICIC0002531
for BREEDEVI ELECTRICALS

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

Authorized Signatory

This is a Computer Generated Invoice

STIN : 37AAEFP6061C1ZF

TAX INVOICE

State : A.P.

CASH / CREDIT

State Code : 37

PRAKASH ELECTRICALS

Dealers : ALL KINDS OF ELECTRICAL GOODS

Nehru Road, Gandhi Chowk, TENALI - 522 201.

☎ 08644 - 227407, 📞 9866439655

Cell : 86393 86455

Invoice No :

Date :

23/12/23

Date of Delivery :

Place of Delivery :

Buyer :

M/s. _____

Address : _____

GSTIN : _____

State : _____

State Code : _____

2272

Phone : _____

Qty	Description of Goods	HSN CODE	Unit Price	Amount Rs.	Ps.								
1	ADWELLS ASTRA CLP			3200									
<table border="1"> <tr> <td>Taxable Value</td> <td></td> </tr> <tr> <td>CGST.....%</td> <td></td> </tr> <tr> <td>SGST.....%</td> <td></td> </tr> <tr> <td>Total</td> <td></td> </tr> </table>		Taxable Value		CGST.....%		SGST.....%		Total		TOTAL		3200	
Taxable Value													
CGST.....%													
SGST.....%													
Total													

Amount In words :

Bank Name : CANARA BANK, TENALI
A/c No. : 32723070001845
Branch & IFS Code : CNRB0013272

For **PRAKASH ELECTRICALS**

[Signature]
Authorised Signatory

State : Andhra Pradesh
State Code : 37

BILL OF SUPPLY

Cell : 97036 58679
82470 59004



RENUCA ELECTRICALS

2-3-7, Shop No.1, Sashasai S.G.R. Towers,
Kallamatha Centre, (Sivaji Centre) TENALI - 522 201.

"Composition Taxable Person, Not eligible to collect tax on supplies"

SI No. 171

Date 23/10/2023

Name Priya Darshini Engineering College
Address Chintala Pudi
GSTIN/UIDN _____

State _____ State Code: _____

Sl. No.	Description of Product/Service	Qty	Rate	AMOUNT Rs.	Ps.
1.	600 Swage cutting lights	6		1080	₹
2.	W.W Pipe	50m		3000	₹
3.	PIPE ADAPTORS	4		200	₹
4.	keyzond 6A5 Switching	2		68	₹
5.	P.V.C Taps	4		140	₹
6.	keyzond Switching regulator	1		280	₹
TOTAL				4668	₹

For RENUCA ELECTRICALS

1. Goods once sold cannot be taken back.
2. The presentation of bill is a demand payment. If not paid within 15 days interest @ 24% per annum will be charged.
3. We are not responsible for any damage during transit.
4. All subject to Tenali Jurisdiction only.

[Signature]
Proprietor

[Signature]
PRINCIPAL

PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & SCIENCE
CHINTALAPUDI, Duggirala Mdl.
Guntur - 522 306