

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BEST PRODUCTS 20-1-7, MAIN ROAD, KAKINADA 0884-2378498 GSTIN/UIN: 37AABFV5076A1ZB State Name : Andhra Pradesh, Code : 37 E-Mail : bestproductskkd@yahoo.co.in Buyer Pydah College of Engineering Patavala Kkd SRI LALITHA EDUCATIONAL SOCIETY State Name : Andhra Pradesh, Code : 37	Invoice No. e-Way Bill No.	Dated
	BP/10622(2-23)	13-Feb-2023
	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	Quantity	Rate	per	Amount
1	LASER RAY NEO 36W CDL BATTEN	94051090	120 nos	472.00	nos	56,640.00
2	Riviera1200mm Brown	84145120	73 nos	1,563.00	nos	1,14,099.00
						1,70,739.00
						15,366.51
						15,366.51
						-0.02
Less : CGST SGST ROUNDING OFF						
Total			193 nos			₹ 2,01,472.00

Paid & Cleared

 30 APR 2023

Amount Chargeable (in words) E & O/E

INR Two Lakh One Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051090	56,640.00	9%	5,097.60	9%	5,097.60	10,195.20
84145120	1,14,099.00	9%	10,268.91	9%	10,268.91	20,537.82
Total			15,366.51		15,366.51	30,733.02

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

Declaration
 all particulars are true and correct. Goods once sold cannot be taken back. 18% p.a. interest will be charged if payment not made within 7 days from the date of bill.
 High voltage bumded, fan condensor and electric parts are not covered under warranty.

Company's Bank Details
 Bank Name : **HDFC A/C NO:50200025296129**
 A/c No. : **50200025296129**
 Branch & IFS Code : **TEMPLE STREET BRANCH, KAKINADA & HDFC0000426**
 for **BEST PRODUCTS**
 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

SR.56 ✓

SR. 56

PYDAH ENGINEERING COLLEGE

Received By	Physical Checked	Tech Checked	Accounts Passed	Per cent
RRas				



SLNO-238

13/2/23

Tax Invoice

PAVAN SAI ELECTRICALS AND PLUMBING Main Road ,near sub register office ,RTC Colony,Ramanayapeta,Kakinada ,Andhra pradesh,533005 .	Invoice No. 123	Dated 10-Nov-21
	Delivery Note	Model/Terms of Payment
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH,Code:28	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Cash	Dispatch through.	Destination
	Terms of Delivery	
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA, KKD State Name : Andhra Pradesh, Code : 28		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	SOLAR LIGHTS 24W		1	5400	NO	5400.00
	CGST OUTPUT@9%				9 %	486.00
	SGST OUTPUT@9%				9 %	486.00
	Rounding Off					
	Total					6372.00

Amount Chargable (in words) E. & O. E
 INR Six Thousand Three Hundred Seventy Two

HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	5400.00	9%	486.00	9%	486.00	972

Tax Amount (in words):Six Thousand Three Hundred Seventy Two

Declaration

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

for PAVAN SAI ELECTRICALS & PLUMBING

[Signature]
 Authorised Signatory

This is Computer Generated Invoice

Tax Invoice

PAVAN SAI ELECTRICALS AND PLUMBING Main Road ,near sub register office ,RTC Colony,Ramanayapeta,Kakinada ,Andhra pradesh,533005 -	Invoice No. 855	Dated 12-Aug-22
	Delivery Note	Model/Terms of Payment
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH,Code:28	Buyer's Order No.	Dated
Consignee (Ship to) Cash	Dispatch Doc No.	Delivery Note Date
	Dispatch through.	Destination
Terms of Delivery		
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA, KKD State Name : Andhra Pradesh, Code : 28		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	SOLAR LIGHTS 24W		1	6100	NO	6100.00
	<i>CGST OUTPUT@9%</i>				9 %	549.00
	<i>SGST OUTPUT@9%</i>				9 %	549.00
	<i>Rounding Off</i>					
Total						7198.00

Amount Chargable (in words) E. & O. E
 INR Seven Thousand One Hundred Ninety Eight

HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	6100.00	9%	549.00	9%	549.00	1098

Tax Amount (in words):Seven Thousand One Hundred Ninety Eight

Recd

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

for PAVAN SAI ELECTRICALS & PLUMBING

 Authorised Signatory