

221

All Disputes Subject to Visakhapatnam Jurisdiction

TAX INVOICE - CASH / CREDIT

Ph. : 0891-2722352
Cell : 9848422046, 9959902834

MARUTHI LIGHT HOUSE

9-36-2/1/1, Ground & 1st Floor, Near NTR Statue,
Pithapuram Colony, Maddilapalem, Visakhapatnam - 530 003.

Date 01/08/23

GST/

60% College

(pm palem)

S.M.S

College

Date 01/08/23

VIN No.....P.O. No.....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
①	A. Holder		1	35	35	
②	9" Cong Bell		1	1650	1650	
③	Malti Bolp		1	65	65	
	6" c. Palet		1	20	20	
	c. Rose		3	24	72	
					1842	
NOTE : SPL. DISCOUNT					280.	98
TOTAL					1561.	01
CGST @ 9 %					140.	49
SGST @ 9 %					140.	49
IGST @ 18 %						
GRAND TOTAL					1842	

Recommended for approval
Deepika Day 2/8/23

Rupees.....

BANK DETAILS :

STATE BANK OF INDIA A/c. No. 37062911009
IFSC : SBIN0017923, Branch : Maddilapalem
Pithapuram Colony, Visakhapatnam - 530 003

E.&O.E.

For MARUTHI LIGHT HOUS

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back.
2. Interest will be charged @ 24% P.A.

Y. Rajan
03/08/23

[Signature]

123

All Disputes Subject to Visakhapatnam Jurisdiction

TAX INVOICE - CASH / CREDIT

Ph. : 0891-2722352
Cell : 9848422046, 9959902834**MARUTHI LIGHT HOUSE**# 9-36-2/1/1, Ground & 1st Floor, Near NTR Statue,
Pithapuram Colony, Maddilapalem, Visakhapatnam - 530 003.

GST% 606

Date: 01/08/23

S.I.M.S. College

(Pm Palem)

STIN No.

P.O. No.

Date: 01/08/23

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	90 watt led set		18	230	4140	
2	10 modal Palet		2	190	380	
3	10 " D. Palet		1	120	120	
4	6A 1way switch		19	18	342	
5	6A 2X1 Socket		18	68	1224	
6	Switch Dammi		4	10	40	
7	8 mo Palet Air		3	170	510	
8	8 mo SIF Box		3	130	390	
9	2 mo Palet		1	58	58	
10	6 mo Palet		1	185	185	
11	12X14 Ayalm Sit		1	310	310	
12	6A 1way Switch Eikon		9	15	135	
13	6A 2X1 Socket		1	35	35	
14	Tap Roll		2	10	20	
15	Royal Palet		1PK	45	45	
16	3/4 PVC Kesiing		7	45	315	
17	2.5 wire		30	30	900	
18	1.0 wire		20	13	260	
19	CONA Jirig Doorig		2	160	320	
					9729	
NOTE : SPL. DISCOUNT					1484.08	
TOTAL					8244.91	
CGST @ 9 %					742.04	
SGST @ 9 %					742.04	
IGST @ 18 %						
GRAND TOTAL					9729	

Recommended for approval
Deputy Day

01/08/23

Rupees

Received
S.2017026
4/8/23

BANK DETAILS :

STATE BANK OF INDIA A/c. No. 37062911009
IFSC : SBIN0017923, Branch : Maddilapalem
Pithapuram Colony, Visakhapatnam - 530 003

E.&O.E.

For MARUTHI LIGHT HOUSE

TERMS & CONDITIONS :

1. Goods once sold cannot be taken back.
2. Interest will be charged @ 24% P.A.

Y. P. Reddy
03/08/2023

a Sekhar. E.

CASH BILL

Cell : 98491 19599
86397 98165

: AAOPE3071B

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 445

To,
The Sec/Correspondent
SIMS College
P. m palam

Date : 15.3.2023

1st Floor Computer Lab wiring

1 No 6 way TPN D/Doors D.B Earssction mcb) } - 4500
I solater fixing 3 phase distribution

57 nos Switch points wiring 200/- - 11800

12 nos Socket points wiring 200/- - 2400

10 nos ALC power points wiring 600/- - 6000

13 nos Anchor fastner Hooks fixing 250/- - 3250

13 nos Ceiling fans fixing 100/- - 1300

22 nos 2x2 led pannel lights fixing 250/- - 5500

5 nos 10w led pannel lights fixing 50/- - 250

Cutter work labor charges - 3000

Total - 38000

woode sampled
Chace

Swamy
A. P. M. Rs 25,000
S. O. N. 27

E. Chandrasekhar

PAID

Res.: Door.No. 12-7-1, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530 002.

Cash/Ch. Off.: Door.No. 7-10-41, Opp. A.U.Out Gate, Visakhapatnam - 530 003.

a Sekhar. E.

CASH BILL

Cell : 98491 19599

: AAOPE3071B

86397 98165

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 443

Date : 15-3-2023

To,
The Sec/Correspondent
SIMS College
P. m palam.

SIMS Ground Floor office rooms wiring

1 No 12 way SPN D/Door D.B Earresection m.c.B's }
I Solators fixing 3 phase Dist. butonek } - 3500

32 mtr 3 phase mainlines laying cellar busbar }
to Ground floor Distribution board R.M.T. 35/- } - 1120

6 nos Tel points wiring UPBS main laying - 900

6 nos 6A Switch points wiring 200/- - 1200

30 nos 6A Socket points wiring 200/- - 6000

3 nos A/C power points wiring 600/- - 1800

6 nos Anchor fastner Hods fixing 250/- - 1500

22 nos Led pannel lights fixing 80/- - 1760

6 nos Ceiling fans fixing 100/- - 600

Cutter wash labour charges - 2500

31680

E. Chandrasekhar

Received
Sai 11078
15/03/23

Apmt Rs 25000/-
S. R. M. 15/3/23

Res Door No 12-17, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530 002.

Off : Door No 7, 10-41, Opp. A.U. Out Gate, Visakhapatnam - 530 003.

Cash/Ch: No. 125839

Tax Invoice

(ORIGINAL FOR RECEIPIENT)

Electricals
 12 Ground Floor, TB Eye Hospital Road
 Visakhapatnam
 Lal Jain +91 9293192710
 Anand Jain +91 8008616667
 Lal Jain +91 8790730035
 TIN/UIN: 37AANPJ4629B1ZR
 State Name : Andhra Pradesh, Code : 37
 E-Mail : jain.electricals@gmail.com
 Consignee (Ship to)
SIMS
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
SIMS
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
G/23-24/391 101678281688 21-Jul-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Nagesh 9133395086 Madhurwada
 Bill of Lading/LR-RR No. Motor Vehicle No.
Ap39td9009
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2X2 36 W LED LIGHT PHILIPS 72	94051100	31 NOS	1,817.20	1,540.00	NOS		47,740.
2	20W LED Ceiling Panel Wipro 73	94054090	6 NOS	890.90	755.00	NOS		4,530.
3	Ceiling Fan Sea Breeze White Crompton 1200mm 71	84145120	22 NOS	1,549.34	1,313.00	NOS		28,886.
								81,156.
Less: SGST OUT PUT								7,304.
CGST OUT PUT								7,304.
Round Off								(-)0.
			Total	59 NOS				₹ 95,764.0

Amount Chargeable (in words) **INR Ninety Five Thousand Seven Hundred Sixty Four Only**
 Company's PAN : **AANPJ4629B**
 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 : **State Bank of India**, A/c No. : **30176551806**, Branch & IFS Code : **SBIN0000952**
 Customer's Seal and Signature



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Received
 52016066
 27/7/23

Received & Heavy
 Y. Rajan
 21/08/2023

Entered in stock Register
 P.S. Prasad

Deepthi Rao 22/7/23

Chandra Sekhar. E.

CASH BILL

Cell : 98491 19599

PAN : AAOPE3071B

86397 98165

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 444

Date : 15-3-2023

To,
The Sec/correspondent
Sims College
P. m palam

Faculty rooms wiring work.

18 nos	Switch points wiring	200/-	3600
8 nos	Socket points wiring	200/-	1600
2 nos	A/C power points wiring	600/-	1200
3 nos	Anchor fastner Hook fixing	250/-	750
10 nos	Led pannel lights fixing	80/-	800
3 nos	Ceiling fans fixing	100/-	300
	Cutter work labour charges	-	1500

Received

S.20/1081

15/03/23

Amount 8000/-
on full payment
S.P. N

Total -

9750

~~8000~~

E. Chandra Sekhar

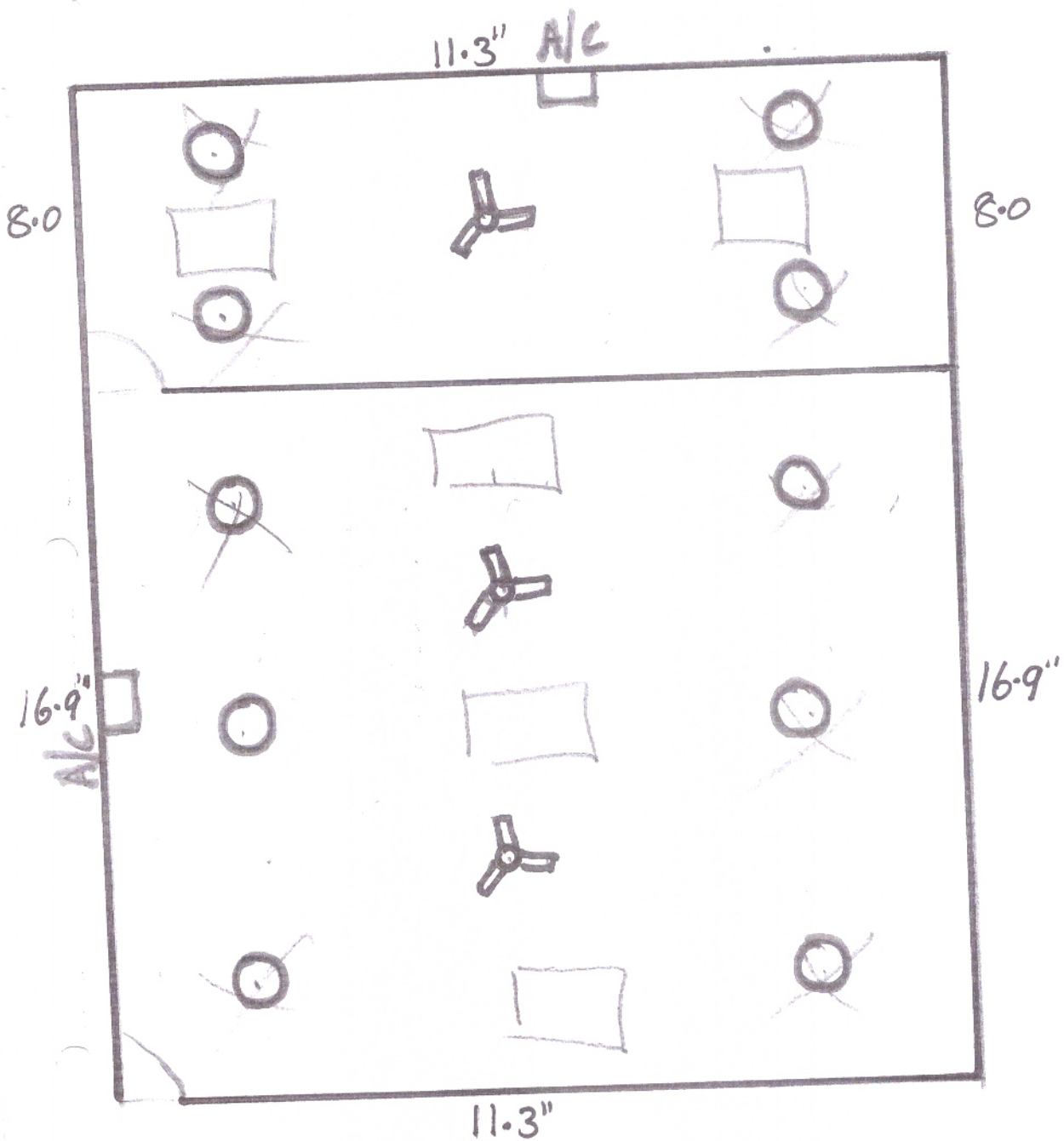
14950

150

14800

Res. : Door No. 12-7-1, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530-002.

Off : Door No. 7-10-41, Opp. A.U. Out Gate, Visakhapatnam - 530 003.



Faculty room

10 nos 15watts pannel lights

3 nos Ceiling fans

SAI RAM
ELECTRICAL ENGINEERING WORKS
(S.S.I. UNIT)
EXPERTS IN :

Repairs, Rewindings, Servicing of Electrical Motors, Fans , Mixies, Grinders, Washing
Machines, Pump Sets And all types of Domestic & Industrial Appliances etc.,
"Industrial, House , Wiring and Apartments Maintenance is our Speciality"

Ref.: 61

Date : 12-10-2023

To,
The Sec/Correspondent
SIM S College
P. m palam
Computer Lab work.

10 nos of powerpoints fixing
and control wiring laying
Cabinets fixing work
Labour charges

- 1000
/

total 1000

E. Chandra Sekhar

Received
S. 2020221
11/11/23

10/11/23

Res: Door No. 12-7-1, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530 002.
Off: Door No. 7-10-41, Opp. A.U. Out Gate, Visakhapatnam - 530 003.

Chandra Sekhar. E.

CASH BILL

Cell : 98491 19599
86397 98165

PAN : AAOPE3071B

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders,
Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)
EXPERTS IN :

Repairs, Rewindings, Servicing of Electrical Motors, Fans , Mixies, Grinders, Washing
Machines, Pump Sets And all types of Domestic & Industrial Appliances etc.,
"Industrial, House , Wiring and Apartments Maintenance is our Speciality"

Ref.: 39

Date: 31-7-2023

To,
The Sec/Correspondent
SIMS College
P.M palem.

2 nos Led tube sets fixing	-	2200
3 nos 6 Amps power point wiring	-	600
1 nos Switchboards fixing charges	-	2000
3 nos bells fixing	-	350
Casing, Capping wiring laying Ceiling Roses, Ceiling plates fixing	-	600
2 nos Ceiling fans fixing	-	200

Total 5950

Received
92017025
4/8/23
[Signature]

Recommended for
Approval: *[Signature]*
2/8/23

TAX INVOICE

The Advanced Communication Systems & Services

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,

VISHAKAPATNAM-530016

GSTIN : 37ADDPV2111M1ZF

Mail ID: accounts.vja@theacss.com
Phone No : 0891-6661888

Ack No.

Ack Dt.

IRN.

Tax is Payable on Reverse Charge: (Yes/No)

Transportation:

P.O No :

Vehicle No:

P.O. Date :

Date & Time:

09-08-2023 10:55:33

Place of Supply:

VISAKHAPATNAM

INVOICE NO: **APVSP-262**

DATE: **09-08-2023**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s. SIMS BUSINESS SCHOOL (VSP)

M/s. Same as Above

VISAKHAPATNAM

STATE :

Code:

GSTIN:

Cell:

STATE :

Code:

GSTIN:

Cell:

S.no	Particulars	HSN/SAC	Qty	Rate	Discount	Taxble Value	CGST %	SGST %	IGS %
1	BEETEL C 11	85171110	3	508.47		1525.41	9.00	9.00	
2	BEETEL C 51	851762	1	745.76		745.76	9.00	9.00	
3	ROSET BOX	851762	4	35.00		140.00	9.00	9.00	
4	RJ-11 TELEPHONE SOCKETS	85366910	4	110.00		440.00	9.00	9.00	
5	2PAIR CABLE	854449	65	12.00		780.00	9.00	9.00	
6	2MTRS LINE CARD	851762	4	35.00		140.00	9.00	9.00	
7	CABLE LAYING CHARGES FOR OUT SIDE & IN SIDE CABLE LAYING	854449	65	18.00		1170.00	9.00	9.00	
8	INSTALATION CHARGES	998732	1	1500.00		1500.00	9.00	9.00	
Total			147						

Bank Details:

BANK NAME : HDFC BANK
A/C No. 50200035816621
BRANCH : BESANT ROAD Br.,VIJAYAWADA
IFSC : HDFC0009380

Add :Transport

Amount Before Tax

6,441.17

Add : CGST

579.71

Add : SGST

579.71

Add : IGST

Add : Cess

Round Off :

0.41

NET AMOUNT:

7,601.00

THE ADVANCED COMMUNICATION SYSTEMS & SERVICE

Term & Condition:

- 1 Goods once sold cannot taken back or exchange.
- 2 Subject to Vijayawada Jurisdiction Only.
- 3 Interest at 24%per annum will be charged.if payment is not made on due date.

Handwritten notes:
22/08/23
Forwarded to Ravindra Sir for approval.
Deepika Des 12/8/23

Receiver's Sign

Signature



Received
32018015
19/8/23

TV Passed



Global Expertise in Pest Control

TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT



Invoice Date	24/03/2023
Invoice Number	1612102402
Account No.	700079490

Please Scan the QR Code by any QR / CR scanner for link to payment options
 PCI Pest Control Private Limited
 House No-10-3-4A, 1st Floor, Kailas Metta, Opp Sampath Vinayaka Temple
 Waltair Uplands,
 Visakhapatnam, Andhra Pradesh 530003
 GSTIN/UIN/GID : 37AABCJ9086F1Z9

Mail to :
 SIMS College
 Opp Cricket Stadium ,Madhurwada ,Madhurwada
 Visakhapatnam ,Andhra Pradesh 530045 VSP

Client Name :
 SIMS College
 SIMS College
 Opp Cricket Stadium ,Madhurwada ,
 Visakhapatnam ,Andhra Pradesh 530045 VSP
 State Code :
 GSTIN/UIN/GID :

Place of Supply (State Code) : Andhra Pradesh (37)

Service Description for March 2023 - February 2028

Page 1 of 1

Sr. No.	Description of Goods / Services	HSN/ SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
								Amt	Amt	
1	Premises: 1 Job: P161/J/50607711 SIMS College Opp Cricket Stadium Madhurwada Visakhapatnam Andhra Pradesh 530045 VSP Termiseal Service (Post-Conc) TSPO Squad Job	998531				85,800.00	18%	7,722.00	7,722.00	
Total						Rounded off (+/-)	0.00	85,800.00	7,722.00	7,722.00
Total Invoice Value (In figure)		Rs. 101,244.00/-								
Total Invoice Value (In Words)		RUPEES ONE LAKH ONE THOUSAND TWO HUNDRED FORTY FOUR ONLY								
Amount of Tax subject to Reverse Charges		Not Applicable								
Bank Account Details						Customer Care Contact Details				
Name of the Company : PCI Pest Control Private Limited Banker Name : STANDARD CHARTERED BANK Address : Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East) Mumbai - 400 051 Account Type : Current Account Account Number : 9901011335 IFSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022						Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888 Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F				

E.&O.E

Electronic Reference Number

Note :

705 2% 1,01,244/-
 7,161.68/-
 94,082.32/-
 Received
 S2011278
 25/04/23

Approved
 4/5/23

Authorized Signatory



VIRUSKILLER™ HEXTIO

All-in-One Indoor Air Hygiene Solution

IMPROVE AIR QUALITY AND REDUCE THE RISK OF INFECTIONS AT HOME

CONTACT US: 9619136021



53

BILL

Date : 05/10/2023

SIMS SVIZAG GENERAL ENGINEERING WORKS

D.No. 48/18/18, Ramatalkies Jn.,
Seethammadhara Road, VISAKHAPATNAM - 530 013.

To, The Correspondent,
M/s. Srinivasa Institute of Management Studies, Visakhapatnam

No.	Description	Rate	Rs. Amount	Ps.
1.)	Supply & Making of M.S. Bench frames with Table, Sitting and back Rest using 20ϕ M.S. Tubular Pipe of 'TATA' Make for the Main frame and 25x25x5mm M.S. L' Angle for the Top, Sitting and back rest frames Complete with one coat of Red oxide and Two Coats of Black Enamel Paint.			
	SIZE: As per the Existing Bench of size: 3'3" Long. 120 Nos	4300/- each.	5,16,000/-	00
		TOTAL	5,16,000/-	00
<p>(Rupees five lakh sixteen thousand only)</p> <p>TOTAL - Rs 5,16,000/-</p> <p>Less Adv. Recd Rs 2,00,000/-</p> <p>Balance Due Rs 3,16,000/-</p> <p>Rupees in words</p>				
		PATOTAL		

[Handwritten Signature]
19/10/23

Dt. 20/10/23
Cash/Ch. No. 128764
[Handwritten Signature]

(Dr. S.P. Ravindra)
Correspondent



IN : 37AEJFS7065N1Z6
COMPOSITE DEALER

**BILL OF SUPPLY
INVOICE**

Cell : ~~98557 8512~~
78932 00547



SRI VENKATESWARA FURNITURE
Manufacturing of all types of Furniture

45-44-25, Post Office Road, Akkayyapalem, Visakhapatnam-530 016.
E-mail : svfurnish@gmail.com

Invoice No. : 32

Date : 14/10/23

Name : SIMS vizag

Address : M.V.P. colony - visakhapatnam

GSTIN : _____ State : _____ Code : _____

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	college bench planks 19mm ply wood and wood binding with darning	9403	120	1350/-	162000/-	
2	TRANSPORT		1	1500/-	1500/-	
					1	
					TOTAL	163500/-

Received
S.V.F. 226
all
6/11/23

verified.
G. Kishan Kumar

Recommended for Approval.
Dypti
14/10/23

Bank Details :

Total invoice amount in words one lakh sixty five thousand five hundred

Terms & Conditions :

- * Goods once sold cannot be taken back or exchange
- * All Disputes are subject to Visakhapatnam jurisdiction only.

For SRI VENKATESWARA FURNITURE
For Sri Venkateswara Furniture

Partner
Authorized Signatory

14/10/2023

14/11

PAID
Dt. 14/10/23
Cash/Ch. No. 128708

37AEJFS7065N1Z6
COMPOSITE DEALER

**BILL OF SUPPLY
INVOICE**

Cell : 99850 08,
78932 00547



SRI VENKATESWARA FURNITURE

Manufacturing of all types of Furniture

45-44-25, Post Office Road, Akkayyapalem, Visakhapatnam-530 016.
E-mail : svfurnish@gmail.com

Invoice No. : 33

Date : 14/10/23

Name : SIMS vizag

Address : N.V.P. colony, Visakhapatnam

GSTIN : _____ State : _____ Code : _____

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	colleg Banchy Planks 19mm ply wood and laminets with wood Biding	9403	120	1350 /-	162000	/-
2	Transport		01	1500 /-	1500	/-
TOTAL					163500	/-

Issued
S.2020177
14/10/23

Bank Details :

Total invoice amount in words one lakh sixty three thousand five hundred only

Terms & Conditions :

- * Goods once sold cannot be taken back or exchange
- * All Disputes are subject to Visakhapatnam jurisdiction only.

For Sri Venkateswara Furniture

Partner
Authorised Signatory

PAID

Dt. 14/10/23

Cash/Ch. No. 128708

GSTIN : 37AEJFS7065N1Z6
COMPOSITE DEALER

**BILL OF SUPPLY
INVOICE**

Cell : ~~98550 99777~~
78932 00547



SRI VENKATESWARA FURNITURE

Manufacturing of all types of Furniture

45-44-25, Post Office Road, Akkayyapalem, Visakhapatnam-530 016.

E-mail : svfurnish@gmail.com

Invoice No. : 24

Date : 03/08/2023

Name : SIMS vizag

Address : Visakhapatnam, P.M. Palem

GSTIN : _____ State : _____ Code : _____

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	5x2 1/2 office tables	9403	03	6000/-	18,000	-
	Transport					
				800	800	
				TOTAL	18,800	-

Received
S.0017096
14/8/23

PAID
Di...
Cash Ch. No. 18720
Dapit Day 14/8/23

Bank Details :

Total invoice amount in words Eighteen thousand only

Terms & Conditions :

- * Goods once sold cannot be taken back or exchange
- * All Disputes are subject to Visakhapatnam jurisdiction

For SRI VENKATESWARA FURNITURE
Sri Venkateswara Furniture

Partner
14/8/23
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Tejasri Agencies(2023-2024)
 8-7-37, Srinagar Road,
 Ramataalkies Junction
 Visakhapatnam - 530116
 Ph : 0891 4805867
 GSTIN/UIN: 37AQKPK9661R1ZP
 State Name : Andhra Pradesh, Code : 37
 E-Mail : Marlingam@gmail.com

Invoice No. **1325** Dated: **23-Aug-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
SIMS College
 Madhurawada
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Plastic Armless Chairs	94018000	150 no's	617.00	no's	92,550.00
	CGST Out Put @ 9%					8,329.50
	SGST Out Put @ 9%					8,329.50

Received
 S2018036
 24/8/23

28/8/23
 128719

Total 150 no's ₹ 1,09,209.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Nine Thousand Two Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
92,550.00	9%	8,329.50	9%	8,329.50	16,659.00
Total:		92,550.00		8,329.50	16,659.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Fifty Nine Only**

Remarks:
 Being Cash B.No.1325
 Company's PAN : AQKPK9661R

Company's Bank Details
 A/c Holder's Name : Tejasri Agencies
 Bank Name : Canara Bank
 A/c No. : 35821400003247
 Branch & IFS Code: Chinnawaltair Branch & CNRB0003382
 for Tejasri Agencies(2023-2024)

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



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Sainath Marketing & Co
 DOOR NO. 43-5-30/A,
 RAILWAY NEW COLONY,
 DONDAPARTHY,
 VISAKHAPATNAM-530016
 MOBILE:9393939376
 GSTIN/UIN: 37AAFPE9083L2Z8
 State Name : Andhra Pradesh, Code : 37

Consignee
SIMS COLLEGE
 MADHURAWADA, VISAKHAPATNAM
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
SIMS COLLEGE
 MADHURAWADA, VISAKHAPATNAM
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Invoice No. **SMC/23-24/179** Dated **5-Aug-2023**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **SIMS/23-24/179** Other Reference(s)
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN CHALK BOARDS - 4'X8'	9610	5 NO	3,200.00	NO	16,000.00
2	COMBINATION BOARD - 4'X8'	9610	1 NO	3,520.00	NO	3,520.00
						19,520.00
						1,756.80
						1,756.80
						0.40
	CGST SGST ROUND OFF					
	Total		6 NO			23,034.00 ₹

Amount Chargeable (in words)

Twenty Three Thousand Thirty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	19,520.00	9%	1,756.80	9%	1,756.80	3,513.60
Total	19,520.00		1,756.80		1,756.80	3,513.60

Tax Amount (in words) : **Three Thousand Five Hundred Thirteen INR and Sixty paise Only**

PAID
 Dt.....15/9/23...
 Cash/Ch: No...128724

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

- Terms & Conditions:
 1. Goods once sold cannot be taken back or exchange.
 2. Intrest @ 24% Per Annum Will be Charged for payment not made within 30 Days.

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **05224015005291**
 Branch & IFS Code: **MVP COLONY & PUNB0052210**

for Sainath Marketing & Co

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Received
 S-017097
 14/8/23

Received white boards
 Y. Rajas
 08/08/2023

Approved
 14/8/23

Deepika
 14/8/23

TAX INVOICE

Tejasri Agencies(2023-2024) 48-7-37, Srinagar Road, Ramataikies Junction Visakhapatnam - 530116 Ph : 0891 4805867 GSTIN/UIN: 37AQKPK9661R1ZP State Name : Andhra Pradesh, Code : 37 E-Mail : Maringam@gmail.com	Invoice No. 1415 Dated 4-Sep-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) SIMS College Madhurawada Visakhapatnam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Plastic Armless Chairs	94018000	50 no's	728.00	616.95	no's	30,847.50
	CGST Out Put @ 9%					9 %	2,776.28
	SGST Out Put @ 9%					9 %	2,776.28
	Less : Round Off						(-)0.06
Total			50 no's				₹ 36,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Six Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,847.50	9%	2,776.28	9%	2,776.28	5,552.56
Total: 30,847.50		2,776.28		2,776.28	5,552.56

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Fifty Two and Fifty Six paise only**
 Date: 15/9/23
 Cash/Ch: No. 128726

Remarks: being Cr B.No.1415

Company's PAN : **AQKPK9661R**

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:
 A/c Holder's Name : **Tejasri Agencies**
 Bank Name : **Canara Bank**
 A/c No. : **35821400003247**
 Branch & IFS Code : **Chinnawaltair Branch & CNRB0013582**
 for Tejasri Agencies(2023-2024)

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

Sir, please forward the bill for plastic chairs to SIMS College. For your approval please.

Date: 15/9/23

AEJFS7065N1Z6
OSITE DEALER

**BILL OF SUPPLY
INVOICE**

Cell : 99543 00720
78932 00547
7893200547



SRI VENKATESWARA FURNITURE

Manufacturing of all types of Furniture

45-44-25, Post Office Road, Akkayyapalem, Visakhapatnam-530 016.
E-mail : svfurnish@gmail.com

Invoice No. : 20 Date : 27/07/23

Name : SIMS vizag

Address : P. N. Palem, Visakhapatnam.

GSTIN : _____ State : _____ Code : _____

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	work stations chairs	9403	06	4300/-	25800	4
					TOTAL	25800/-

25,800
516
27,284

Forwarded to
Lavindia sir for approval

Deepika 27/7/23

Bank Details :

Total invoice amount in words Twenty five thousand eight hundred only.

For Sri Venkateswara Furniture
For SRI VENKATESWARA FURNITURE

Terms & Conditions

- * Goods once sold cannot be taken back or exchange
- * All Disputes are subject to Visakhapatnam jurisdiction only.

Authorized Signatory Partner

Signature
27/7/23

Signature
27/7/23

GSTIN : 37BRKPA8191E2ZN

Bill of Supply

"Composition taxable person not eligible to collect tax supplies"

Call:9949587471
9393587471

A.M.SOFA

Sofa Manufacturers & Sales

D.No: 4-27/68/21, NH-16 Road, Beside Jatara Park, Madhurawada-48

S.No.: 72
Date of Issue

9/10/2023

State : ANDRA PRADESH
State Code : 37

Vehicle No.: AP 39 TD 9009
Driver Name :

Details of Receiver Billed No

Mob : 7386686403

Details of Consignee

Shipped to: Mob: 7386686403

Name : SIMS. LAW COLLEGE

Address : P.m PALEM

GSTIN / UIN :
State : ANDRA PRADESH

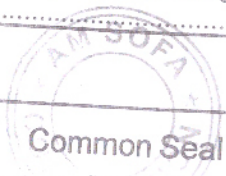
Name : SIMS. LAW COLLEGE
Address :
GSTIN / UIN : P.m. PALEM
State : ANDRA PRADESH

S. No.	Name of Product / Service	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Value of Supply
	OFFICE CHAIRS			5		14,000/-		14,000/-
					Total			14,000/-

Received
S. No. 20110
11/10/23

Total invoice Amount in Words: FOURTEEN THOUSAND

Bank Account Details :
Bank Account No.: 919020023810454
Bank IFSC Code: utib0002890



Certified that the particulars given above are true and correct

Terms & Conditions
11/10/2023

Verified
J. Kiran Kumar
10/10/23

For A.M. SOFA
Ahmad
Authorised Signatory