



## SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

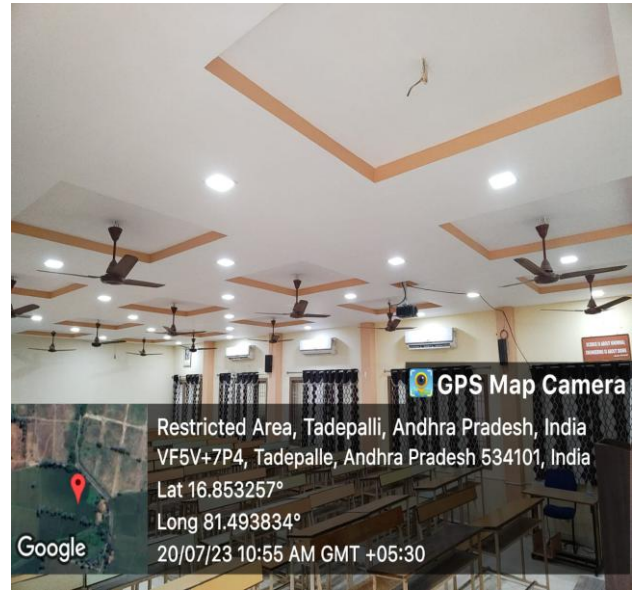
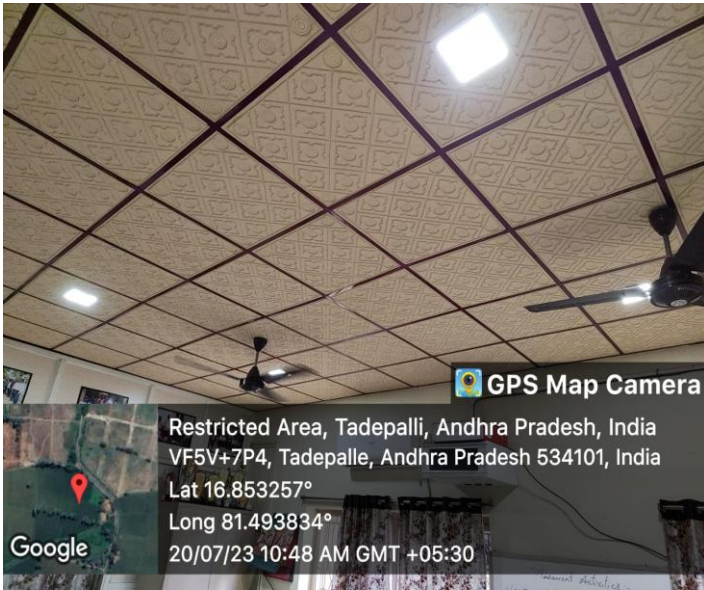
(Sponsored by Sri Vasavi Educational Society)

(Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B))

(Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade)

Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

### Use of LED Bulbs in the College Campus:



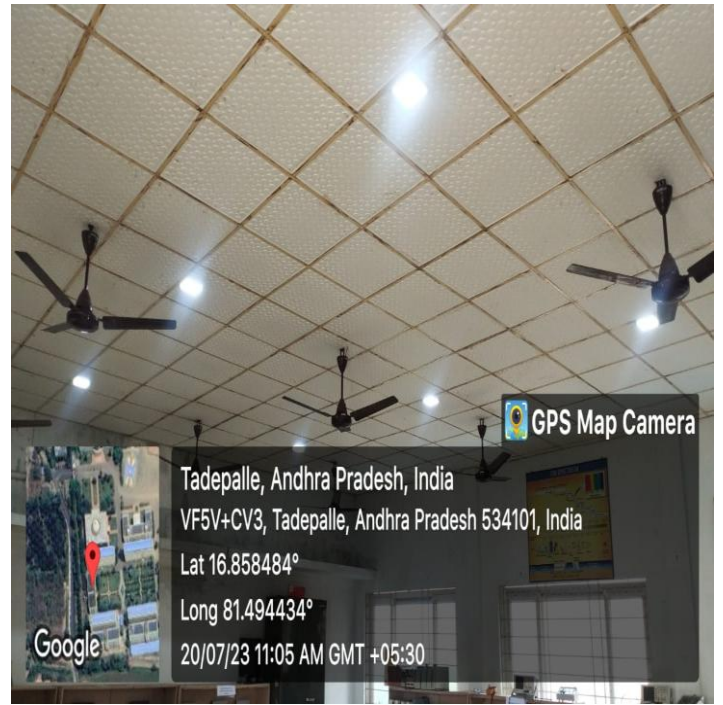




## SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society)

(Approved by **AICTE**, New Delhi & Recognized by **UGC** under section **2(f) & 12(B)**)  
(Permanently affiliated to JNTUK, Kakinada, Accredited by **NBA** and **NAAC** with 'A' Grade)  
Pedatadepalli, **TADEPALLIGUDEM** – 534 101.W.G.Dist. (A.P)



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**LIGHT ZONE- 2023-2024**  
 27-37-116 ,M G ROAD ,  
 NEAR VIJAYAKRISHNA SUPER BAZAR  
 VIJAYAWADA  
 Ph.No.2578111,6698889  
 GSTIN/UIN: 37AOYPM3178H1Z6  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : lightzonevja@gmail.com

Buyer (Bill to)  
**SRI VASAVI ENGINEERING COLLEGE**  
 T.P GUEM  
 9490110934  
 State Name : Andhra Pradesh, Code : 37

Invoice No. **COM/229**  
 Dated **9-May-23**  
 Delivery Note  
 Mode/Terms of Payment  
**CREDIT BILL**  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LLF-009-6K	9405	35 pcs	650.00	550.85	pcs	19,279.75
	SGST Tax 9%					9 %	1,735.18
	CGST Tax 9%					9 %	1,735.18
	Less : Round Up						(-)0.11
	<i>CBQ</i>						
	<i>Salar</i>						
	<b>Total</b>		<b>35 pcs</b>				<b>₹ 22,750.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Two Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	19,279.75	9%	1,735.18	9%	1,735.18	3,470.36
<b>Total</b>	<b>19,279.75</b>		<b>1,735.18</b>		<b>1,735.18</b>	<b>3,470.36</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy and Thirty Six paise Only**

Company's Bank Details  
 Bank Name : **KVB BANK**  
 A/c No. : **141313500001641**  
 Branch & IFS Code : **GOVERNERPET ,VIJAYAWADA & KVBL0001413**  
**for LIGHT ZONE- 2023-2024**

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

Authorized Signatory

*MA*



GSTIN : 37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

# Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,  
 Syamala Talkies Centre, Rajamahendravaram  
 Contact Numbers : 0883-6674366 , 2473266 , 9848132755  
 E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

## Credit Tax Invoice

Buyer - Sri Vasavi Educational Society  
 Codepalligudem-534101  
 PH : 9490110934  
 State Code : 37  
 State of Supply : Andhra Pradesh

Invoice No. : GST-280 Date : 10-4-2023  
 DC No. : Order No. :  
 LR No. : Transport : A.P.S.R.T.  
 Remarks : No. of Cartoons :  
 Is Reverse Charge Applicable : No  
 PAN / Aadhar No. :

GSTIN :

Description of Goods	Rate	Inc. Tax	HSN	GST %	Qty	Rate	Taxable Amount
Atomberg-RENESEA + C/fan	4,150		84145120	18	1 Nos	3,516.95	3,516.95
Arleon(White)-6a 1way Switch	75		85365020	18	50 Nos	63.56	3,178.00
Arleon(White)-2 M Plate	118		85389000	18	25 Nos	100.00	2,500.00

Closing Balance as of date	Sub Total	76 Nos	9,194.95
9,238.90 Dr	Handling Charges		100.00
	CGST		836.55
	SGST		836.55
	Round Off		(-10.00)

### Grand Total

10,968.00

Amount in Words : INR Ten Thousand Nine Hundred Sixty Eight Only.

E & O.T

10,968/-  
 3517/-  
 7451/-

*Saba*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,294.95	9%	836.55	9%	836.55	1,673.10
<b>Total:</b>		<b>836.55</b>		<b>836.55</b>	

### OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

### Terms & Conditions

Subject to RAJAHMUNDRY Jurisdiction  
 Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

ENTERED  
 Dt. \_\_\_\_\_

PAID

for Manyam's Naveen Electricals

*[Signature]*  
 Auth. Sign

ETIM 37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

# Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,  
 Syamala Talkies Centre, Rajamahendravaram  
 Contact Numbers : 0883-6674366 ,2473266 ,9848132755  
 E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

## Credit Tax Invoice

Buyer - Sri Vasavi Educational Society  
 Repaligudem-534101  
 Pin : 5150110934  
 Dist : Gttd : 37  
 State Supply : Andhra Pradesh

Invoice No. : GST-8942      Date : 4-1-2023  
 DC No. :      Order No. :  
 LR No. :      Transport : A.P.S.R.T.C  
 Remarks :      No. of Cartoons :  
 Is Reverse Charge Applicable : No  
 PAN / Aadhar No. :

Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
Passite Owl Spr: Led Ldi182	235		94054090	18	13 Nos	199.15	2,588.95

Sub Total					13 Nos		2,588.95
Handling Charges							100.00
CGST							242.01
SGST							242.01
Round Off							0.03

**Grand Total** **3,173.00**

Amount in Words : INR Three Thousand One Hundred Seventy Three Only. E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,688.95	9%	242.01	9%	242.01	484.02
<b>Total:</b> 2,688.95		<b>242.01</b>		<b>242.01</b>	

**OUR BANK DETAILS**

Familyarc Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions:  
 Subject to RAJAHMUNDRY Jurisdiction  
 Interest will be charged @24% P.A. after 30 days from date of Invoice

Goods to be used in Good Condition

**ENTERED**  
 Dt: \_\_\_\_\_

for Manyam's Naveen Electricals  
  
 Auth. Sign: \_\_\_\_\_

Invoice to be signed with Seal

IRN  
Ack No.  
Ack Date

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

# Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,  
Syamala Talkies Centre, Rajamahendravaram  
Contact Numbers : 0883-6674366 ,2473266 ,9848132755  
E-Mail : mnerjy@gmail.com

PAN :AEYPM9456J

## Credit Tax Invoice

Buyer - Sri Vasavi Educational Society  
Tadepalligudem-534101  
Ph : 9490110934  
State Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. : GST-8689

Date : 28-12-2022

DC No. : Order No. :  
LR No. : Transport : A.P.S.R.T.C  
Remarks : No. of Cartoons :  
Is Reverse Charge Applicable : No  
PAN / Aadhar No.

GSTIN :

Sl. No.	Description of Goods	HSN	GST %	Qty	Rate	Dis %	Taxable Amount
1	Pasolite-3wt Spot Led Ldl182	199.15	94054090	18	20 Nos	199.15	3,983.00
2	Legra-Myline 6 A 2in 1 Soc	222	85366910	18	20 Nos	222.00	1,376.40
3	Legra-Myline 16 A Socket	364	85366910	18	3 Nos	364.00	336.52
4	Legra-Myline 16a Swt W/i	270	85365020	18	8 Nos	270.00	669.60
5	Legra-Myline 6 M Plate	258	85389000	18	18 Nos	258.00	1,439.64
6	Legra-Myline 1 M Plate	138	85389000	18	9 Nos	138.00	325.02

Closing Balance as of date  
1,40,539.00 Dr

Sub Total  
CGST  
SGST  
Handling Charges  
Round Off

78 Nos

8,192.18  
750.79  
750.79  
150.00  
0.24

**Grand Total**

**9,844.00**

Amount in Words : INR Nine Thousand Eight Hundred Forty Four Only.

E.&O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,342.18	9%	750.79	9%	750.79	1,501.58
<b>Total:</b>		<b>8,342.18</b>		<b>750.79</b>	<b>750.79</b>

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDY Jurisdiction

Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

Entered

ENTERED  
Dt: \_\_\_\_\_



Auth. Sign.



IRN  
Ack No.  
Ack Date

GSTIN : 37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

# Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,  
Syamala Talkies Centre, Rajamahendravaram  
Contact Numbers : 0883-6674366 , 2473266 , 9848132755  
E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

## Credit Tax Invoice

Buyer - Sri Vasavi Educational Society  
Tadepalligudem-534101  
PH : 9490110934  
State Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. : GST-8249

Date : 15-12-2022

DC No. :

Order No. :

LR No. :

Transport :

Remarks :

No. of Cartoons :

Is Reverse Charge Applicable : No

PAN / Aadhar No. :

GSTIN :

Sl.No.	Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
1	Pasolite-3wt Spot Led Ldl182		235	94054090	18	40 Nos	199.15	7,966.00
2	Havells-12" Ventilair DB Exh.Fan		2,190	84145190	18	2 Nos	1,855.93	3,711.86

Closing Balance as of date  
1,01,263.00 Dr

Sub Total  
Handling Charges  
CGST  
SGST  
Round Off

42 Nos

11,677.86  
150.00  
1,064.51  
1,064.51  
0.12

**Grand Total**

**13,957.00**

Amount in Words : INR Thirteen Thousand Nine Hundred Fifty Seven Only.

E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,827.86	9%	1,064.51	9%	1,064.51	2,129.02
<b>Total: 11,827.86</b>		<b>1,064.51</b>		<b>1,064.51</b>	

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

### Terms & Conditions

Subject to RAJAHMUNDY Jurisdiction  
Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

ENTERED  
Dt: \_\_\_\_\_

for Manyam's Naveen Electricals



IRN :  
Ack No. :  
Ack Date :

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

# Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,  
Syamala Talkies Centre,Rajamahendravaram  
Contact Numbers : 0883-6674366 ,2473266 ,9848132755  
E-Mail : mnerjy@gmail.com  
PAN :AEYPM9456J

## Credit Tax Invoice

Buyer - Sri Vasavi Educational Society  
Tadepalligudem-534101  
PH : 9490110934  
State Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. : GST-6581 Date : 29-10-2022  
DC No. : Order No. :  
LR No. : Transport : SRI HARI  
Remarks : No. of Cartoons :  
Is Reverse Charge Applicable : No  
PAN / Aadhar No. :

GSTIN :

Sl.No.	Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
1	Atomberg-EFFICIO + W/fan	4,200		84145190	18	2 Nos	3,559.32	7,118.64

Closing Balance as of date 3,75,257.00 Dr	Sub Total	2 Nos	7,118.64
	CGST		643.38
	SGST		643.38
	Handling Charges		30.00
	Round Off		(-)0.40

**Grand Total**

**8,435.00**

Amount in Words : INR Eight Thousand Four Hundred Thirty Five Only.

E.&O.E.

ENTERED  
Dt: \_\_\_\_\_

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,148.64	9%	643.38	9%	643.38	1,286.76
<b>Total:</b>		<b>7,148.64</b>		<b>643.38</b>	<b>643.38</b>

### OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

### Terms & Conditions

Subject to RAJAHMUNDY Jurisdiction  
Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

for Manyam's Naveen Electricals

Signature with Seal

Auth. Sign.