

BILL OF SUPPLY

TO,
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN,
ENIKEPADU
VIJAYAWADA - 521 108

INVOICE NO : 203

DATE : 21-12-2022

S.NO	PARTICULARS	HSN CODE	QTY	PER UNIT	AMOUNT
1	SUGGESTION BOX SIZE : 13" X 10" X 4"		4	1,385.00	5,540.00
NET BALANCE					5,540.00

AMOUNT IN WORDS: FIVE THOUSAND AND FIVE
HUNDRED FORTY RUPEES ONLY.

TOTAL

5,540.00

BANK : KARUR VYSYA BANK
ACCOUNT NUMBER : 485713500 0003048
IFSC CODE : KVBL0004857
BRANCH : SATYANARAYANAPURAM

For SHINE ENTERPRISES



Voucher No. **SO/22-23/0078**
 Ref.No./Order No. : **SO/22-23/0078**

Dated **23-Dec-22****EXCLUSIVE PC WORLD**

146,147,148 1st Floor C-Block
 Chenoy Trade Center Parklane
 Secunderabad
 GSTIN/UIN: 36AAZPU2935M1ZM
 State Name : Telangana, Code : 36
 E-Mail : exclusivepcworld@gmail.com

SALES ORDER

Party : **Vijaya institute of technology for women**
 Vijayawada
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	SSD 128GB POWERX	84717090	23-Dec-22	60 NOS	605.93	NOS	36,355.80
2	RAM 4GB DDR3	84733030	23-Dec-22	60 NOS	216.10	NOS	12,966.00
3	MOUSE ZEBRONIC	84716060	23-Dec-22	60 NOS	63.56	NOS	3,813.60
4	KBD ZEBRONIC	84716060	23-Dec-22	60 NOS	148.31	NOS	8,898.60
5	MBD 61 POWERX	84733020	23-Dec-22	40 NOS	1,292.37	NOS	51,694.80
6	CPU REF I3 2ND GEN	84714110	23-Dec-22	40 NOS	241.53	NOS	9,661.20
7	RACK FOR NETWORK 4U	84733099	23-Dec-22	2 NOS	466.10	NOS	932.20
8	SWITCH 24 PORT DLINK	85176290	23-Dec-22	3 NOS	2,436.44	NOS	7,309.32
9	CABLE CAT-6 305 DLINK	85441990	23-Dec-22	1 NOS	6,059.32	NOS	6,059.32
10	FAN INTEL	847330	23-Dec-22	40 NOS	114.41	NOS	4,576.40
							1,42,267.24
							12,804.05
							12,804.05
	Less: ROUND OFF (+/-)						(-)0.34
	CGST						
	SGST						
	Total			366 NOS			₹ 1,67,875.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Eight Hundred Seventy Five OnlyCompany's PAN : **AAZPU2935M**

Company's Bank Details

A/c Holder's Name : **EXCLUSIVE PC WORLD**Bank Name : **ICICI Bank Limited**A/c No. : **004805013792**Branch & IFS Code : **SD Road Sec-Bad & ICIC0000048****for EXCLUSIVE PC WORLD**

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SREE KANAKA DURGA ELECTRICALS 11-31-28,PARK ROAD, VIJAYAWADA, 520001 GSTIN/UIN: 37ABBPN9337M1Z3 State Name : Andhra Pradesh, Code : 37 Contact : 0866-6652656,2424816,9848281155, 9848381155 E-Mail : skdelectricals@yahoo.com <hr/> Buyer (Bill to) VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN ENIKEPADU State Name : Andhra Pradesh, Code : 37 Contact person : SivaKumar Contact : 8008519444	Invoice No.	Dated
	B349	25-Sep-21
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	AUTO	
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PCV Pipe 1inch,20Feet 4Way PCV Junction Box, Round Switchboard, Panel Plate, Switch's	02196478	50 Pipe	120.00	Pipe	6,000.00
	02445280	100 J	50.00	J	5,000.00
	05897584	60 P	300.00	P	18,000.00
					29,000.00
					2,610.00
					2,610.00
					(-)0.00
Total					Rs 34,220

Less:

CGST COLLECTION
SGST COLLECTION
Round Off

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
Total: 34,220.00		2,610.00		2,610.00	5,220.00

Tax Amount (in words) Indian Rupees Thirty Four Thousand Two Hundred Twenty Rupees Only	
Declaration 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK. 2. BILL AMOUNT OF TAX SUBJECT REVERSE CHARGES. 3. INTEREST @18% WILL BE CHARGED ON BILL AMOUNT IF PAYMENT NOT MADE WITHIN 15 DAYS OF BILL DATE.	Company's Bank Details Bank Name : INDIAN OVERSEAS BANK A/c No. : 010102000003293 Branch & IFS Code : 1 TOWN ,VIJAYAWADA & IOBA0000101 for SREE KANAKA DURGA ELECTRICALS
Customer's Seal and Signature	Authorized Signatory

Sustainable Living Inc

INVOICE

Name: Hiran Prashanth S M

Address 4A, Pragma Apartments, Bhavani Amman Koil street, Surya Nagar, Medavakkam, Chennai- 600100	Invoice No: 03/06 Date: 17 June 2022
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#	Particulars	Amount (Rs)
	Green Audit at Vijaya Institute of Technology for Women Bank Name: ICICI Bank Account number: 004001569112 PAN: ADRPH2963B IFSC Code: ICIC0000040 Branch: ICICI Bank Madhapur Branch	Rs. 15,000
	Total (INR)	Rs. 15,000

Hiran Prashanth S M
17 June 2022

