GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GITEM College
Address : Rajanagaram

GSTIN :

State : Code :

Invoice No. 52

Invoice Date 1/7/25

State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
E.WC Comode (Microvit)	8917 1000	25		24,250	
Seat Cover (Linox)	3917 4000	25		5754/23	
Wash Basin (Microvit)	6910 1000	25		10,069/49	
Flush Tank (Microvit)	3917 4000	25		13,357/62	
Long Body Taps (Cilespec)	8481 8020	25		8,426/27	
Urinal Push Cock	8481 8020	25		8,200/84	
Angal Valve (3Ix0)	8481 8020	50		8,631/35	
2 Feet inlet pipe	3917 4000	60		5672/03	
Waste pipe	3917 4000	25		1088/98	
Wast Coupling	8481 8020	25		2,424/57	
Rack Bolt set (Viking)	8481 8020	30		1830/50	
4" SS Jali	8481 8020	50		677/96	
1/2 x 4 CI Nipples	8481 8020	50		1254/23	
1/2 x 2" CI Nipples	8481 8020	50		1186/44	
1/2 GI Coupling	8481 8020	25		360/16	
White Cement	3917 4000	20K		677/96	
3/4x1/2 Upvc Brass Tee	3917 4000	30		1733/89	
1/2 Upvc Brass Tee	3917 4000	20		1100	
Total Invoice amount in words 1,14,102	Total Amount before Tax			96,696/25	
	Add : CGST %			8702/68	
	Add : SGST %			8702/68	
	Total Amount after Tax :			114102	

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back
3. We are not responsible for any damage/Shortage after the goods have left the our godown & shop
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receivor's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533296

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N : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajamagaram

GSTIN :
State : Code :

Invoice No. 53
Invoice Date : 11/7/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
2" SS Nailes	8481 8070	1 kg		165	25
2½ SS Nailes	8481 8070	1 kg		165	25
3/4 x 1/2 UPVC Brass Elbow	3917 4000	50		2516	94
1/2 UPVC Elbow Brass	3917 4000	20		950	84
3/4 UPVC Socket	3917 4000	50		438	13
3/4 UPVC pipe	3917 2390	25		3516	94
3" PVC pipe 20feet	3917 2390	15		11796	61
3" PVC Tee	3917 4000	40		7101	69
3x1" PVC Bush	3917 4000	40		3288	13
3" PVC Socket	3917 4000	20		1044	06
3" PVC Elbow	3917 4000	10		389	83
3x2 PVC Reduer	3917 4000	6		286	44
3" PVC MTA	3917 4000	4		736	77
3" Find End Cap	3917 4000	4		730	50
3" PVC End Cap	3917 4000	4		776	27
Tafian Tape	3917 4000	50		473	72
1/8HL CPVC Gum	3917 2390	10		1313	55
AXD Bleach	8481 8070	50		635	59

Total Invoice amount in words

Total Amount before Tax	29,696 / 51
Add : CGST %	2672 / 88
Add : SGST %	2672 / 68
Total Amount after Tax :	35042

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

PRINCIPAL
Sri Vasavi Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City, RAJAMAHENDRAVARAM-533 296

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & stage.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery.

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

N : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103, E.G.Dist., (A.P.)

Name: GIET College
Address: Rajanagaram

GSTIN:

State: Code:

Invoice No. 54

Invoice Date: 11/7/23

State: Andhra Pradesh Code: 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
110MM PVC Pipe (Godrej)	3917 2390	10		9930	50
110MM PVC Elbow	3917 2390	10		694	91
110MM GI Clamp	3917 4000	30		381	35
Auto Tr.				1066	10

Total Invoice amount in words

Total Amount before Tax		12,072 86
Add : CGST	%	1086 55
Add : SGST	%	1086 55
Total Amount after Tax :		14246

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY,
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & after.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

U. Kumar 14/7/2023

Computer Generated Invoice

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.87-1/1, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name: GITAT college
Address: Rajamahendravaram
GSTIN:
State: Code:

Invoice No. 51
Invoice Date: 05/07/2023
State: Andhra Pradesh Code: 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
Long Body Tap (Glespe)	8481 8020	18		6,254/23	
angel valve (Jelexo)	8481 8020	4		711/86	
Filler cock (Pearl)	3917 4000	4		1050/84	
118ml cliff (Lion)	8481 8020	4		575/42	
Exess blades	8481 8020	23		389/84	
Exa					
PO No: 112					
12					
Post invoice Cancelled 45 dt 05/07/2023					
10/07/23 Exchange Steel jar Rajyeela college washrooms 3rd floor					

Total Invoice amount in words
10,540

Total Amount before Tax		8937/19
Add : CGST	%	803/59
Add : SGST	%	803/89
Total Amount after Tax :		10540

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VENKATA LAKSHMI STEELS (23-24)
D No -8-19-2, Elurivari Street
GODOWN :Dr NO:08-18-52
KAMBHAM CHOULTRY STREET
RAJAMAHENDRAVARAM
9849683178,8179535041
Andhra Pradesh - 533101, India
GSTIN/UIN: 37ABIPV6140K1Z5
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJANAGRAM, EAST GODAVARI
Andhra Pradesh - India
State Name : Andhra Pradesh, Code : 37

Invoice No. 661	Dated 28-Apr-23
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
Bill of Lading/LR-RR No.	Motor Vehicle No. AP05TB7849
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Tax Rate	Rate	per	Amount
1	MS PIPES - 73061011	73061011	29.900 kgs	74.00	74.00	62.71	kgs	1,875.03
2	MS PIPES - 73061011	73061011	19.500 kgs	74.00	74.00	62.71	kgs	1,222.85
3	MS SQUARES - 72141090	72141090	11.500 kgs	69.50	69.50	58.90	kgs	677.35
								3,775.23
	Hamall (9985)	9985						47.00
	OUTPUT CGST							344.00
	OUTPUT SGST							344.00
	Less : *Round Off*							(-)0.23
	Total		60.900 kgs					₹ 4,510.00

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

INR Four Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73061011	3,097.88	9%	278.81	9%	278.81	557.62
72141090	677.35	9%	60.96	9%	60.96	121.92
9985	47.00	9%	4.23	9%	4.23	8.46
Total	3,822.23		344.00		344.00	688.00

Tax Amount (in words) : INR Six Hundred Eighty Eight Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62454453623
Branch & IFS Code : KOTAGUMMAM BRANCH & SBIN0021002

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

for VENKATA LAKSHMI STEELS (23-24)

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533 296

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GSTIN : 37AAXFB8916B1Z4

Original Copy

TAX INVOICE

BOMBAY MOTOR HOUSE

PLOT NO 243, BOMBAY COMPLEX, AUTO NAGAR ,
RAJAHMUNDRY
Tel. : 9985579419 email : bmh1963@yahoo.com

Invoice No. : GST-BMH-967 Date of Invoice : 27-04-2023 Place of Supply : Andhra Pradesh (37) Reverse Charge : N GR/RR No. :	Transport : BY HAND Vehicle No. : Station : ENTRY BY - : GEETHA E-WAY BILL No :
Billed to : SRI KOUNDINYA EDUCATIONAL SOCIETY -GIET NH-5, CHAITANYA NAGAR, RAJANAGARAM GSTIN :	***Shipped to :*** SRI KOUNDINYA EDUCATIONAL SOCIETY -GIET NH-5, CHAITANYA NAGAR, RAJANAGARAM 2141,2134 GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	29068077 CMC ASSY	8708	2.000	Nos	1,031.24	0.00 %	14.00 %	288.75	14.00 %	288.75	2,639.98
						Add : Rounded Off (+)					0.02
		Grand Total	**2.000**	**Nos**							**2,640.00**

Sale @28%=2,062.48 CGST=288.75 SGST=288.75 Total Sale=2,062.48 CGST=288.75 SGST=288.75

Rupees Two Thousand Six Hundred Forty Only

Terms & Conditions
1. Bank A/C NO-SBI 40364080031-IFSC CODE -SBIN0010785
2. PHONE PAY NO-7995475399
3. Subject to 'Rajahmundry' Jurisdiction only.
4. Goods once sold will not be taken back.

SCAN & PAY

For BOMBAY MOTOR HOUSE

Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

Tax Invoice

Navdurga Electricals - 2023-24
Door No 35-3-17,Golla Vari Street
Opp Hotel Ratna Palace ,Main Road
Rajahmundry, E G dt ,A P
533101
Phno:-9177654848,9866593609
GSTIN/UIN: 37NIGPS6809N1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No: 13	Dated: 22-Apr-23
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
GIET COLLAGE
DIVANCHERUVU, RAJAHMUNDDRY
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**L&T SINGLE PHASE PUMP SUBMERSABLE STARTER** LK-G2	8536	18 %	**1.00 NOS**	3,559.32	NOS	**3,559.32**
	CGST						**320.34**
	SGST						**320.34**
	Total			**1.00 NOS**			**₹ 4,200.00**

NAVDURGA ELECTRICALS

At Car Shed
at Gaddi, Guest House
Locked Dr. Abdul Kalam Block
All Back 64

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

E. & O.E

Company's Bank Details
A/c Holder's Name : Navdurga Electricals Fy 20-21
Bank Name : Sbi Bank a/n 39685671776
A/c No : 39685671776
Branch & IFS Code : RAJAHMUNDRY & SBIN0021002

Company's PAN : NIGPS6809N

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

for Navdurga Electricals - 2023-24

Authorised Signatory

SUBJECT TO RAJAMAHENDRAVARAM JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice

V.V.FISH NETS -(2022-2023) # 89-18-60,MORAMPUDI Junction RAJAHMUNDRY-533103 (AP) **UNIT-II** Buryvey No. 96/2B,Srikrishnapatanam Village Rajanagaram Mandal, E G Dist.(AP)-533296 Andhra Pradesh - 533103, India GSTIN/UIN: 37ADSPV1478Q1Z8 State Name : Andhra Pradesh, Code : 37 Contact : +919440610185 E-Mail : vvfishnets@hotmail.com www.vvfishnets.in	Invoice No. **1042**	Dated **28-Mar-23**
	Delivery Note **GST:1042\22-23**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GITE ENGINEERING COLLEGE, Rajanagaram, Rajahmundry** Rajahmundry, Ph:99499 22333 Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37 Contact : 99499 2233	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **28-Mar-23**
	Dispatched through **SELF**	Destination **RAJAHMUNDRY**
	Terms of Delivery	
Buyer (Bill to) **GITE ENGINEERING COLLEGE, Rajanagaram, Rajahmundry** Rajahmundry, Ph:99499 22333 Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37 Contact : 99499 2233		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Fishing Nets @ 5%** *BAGS:1*	56081110	**24.800 kgs**	307.00	kgs	**7,613.60**
	PACKING & FORWADING					**5.00**
	GST CENTRAL TAX @ 2.5%			2.50	%	**190.47**
	GST STATE TAX @ 2.5%			2.50	%	**190.47**
	Round Off					**0.46**
	Total		**24.800 kgs**			**₹ 8,000.00**

Amount Chargeable (in words)

INR Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56081110	7,618.60	2.50%	190.47	2.50%	190.47	380.94
Total	**7,618.60**		**190.47**		**190.47**	**380.94**

Tax Amount (in words) : **INR Three Hundred Eighty and Ninety Four paise Only**

Company's PAN : **ADSPV1478Q**

Declaration

1.All disputes are subject to RAJAMAHENDRAVARAM Juridiction only.

2.Goods Once sold can not be taken back.

3.Interest @ 24 % per annum will be charged for delayed payment.

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

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

V.V. FISHNETS RAJAHMUNDRY VF

for V.V.FISH NETS -(2022-2023)

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

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GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G Dist., (A.P.)

Name : GIET College
Address : Rajamagarum

GSTIN :
State : Code :

Invoice No. 25
Invoice Date : 27/3/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
50MM PVC Ball valve	3917 4000	2		834/74	
50MM PVC Pipe 6kg	3917 4000	3		978/81	

Total Invoice amount in words 2140

Total Amount before Tax		1813/55
Add : CGST	%	163/21
Add : SGST	%	163/21
Total Amount after Tax :		2140

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop
Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

3/4/2023

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Bill Received
U. Kumar 24/3/2023

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajamaggaram

Invoice No. 10
Invoice Date : 15/3/23

GSTIN :
Code :
State :

State : Andhra Pradesh Code : 37

	PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
1	90MM PVC Pipe (10feet)	3917 2390	10		3812	71
2	90MM PVC ELBOW 90	3917 2000	12		432	81
3	90MM PVC Tee	3917 4000	15		643	22
4	90MM PVC Socket	3917 4000	7		284	74
5	90MM PVC 45°	3917 4000	10		540	67
6	90MM PVC MTA	3917 4000	10		531	35
7	90MM PVC FTA	3917 4000	12		738	30
8	75MM PVC Pipe (10feet)	3917 2390	15		3897	45
9	75MM PVC ELBOW	3917 4000	12		268	42
10	75MM PVC Socket	3917 4000	7		225	42
11	75MM PVC 45°	3917 4000	10		406	77
12	75MM PVC MTA	3917 4000	7		280	59
13	110MM PVC Ball valve	3917 4000	5		2457	62
14	90MM PVC Ball valve	3917 4000	5		1631	35
15	75MM PVC Ball valve	3917 4000	7		1631	35
16	63MM PVC Ball valve	3917 4000	5		1038	13
17	500ML PVC GUM		3		788	13
18	Flush Tank Ball Kit		20		3559	32

Total Invoice amount in words

Total Amount before Tax
Add : CGST %
Add : SGST %
Total Amount after Tax :

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G Dist., (A.P.)

Name :
Address :
GSTIN : Code :
State :

Invoice No. 13
Invoice Date :
State : Andhra Pradesh Code : 37

	PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
7	Flush Tank	3917 4000	5		2754/77	
8	2 feet Inlet pipe	3917 4000	35		3411/01	
9	Out let pipe	3917 4000	25		1016/96	
10	Inlet washers 1 pkt	3917 4000	100		84/74	
12	Inlet pipe Hot pipe 2feet	3917 4000	15		2923/72	
13	SS Steel Shine waist covering	8481 8020	10		2372/28	
14	Comod Set cover	6910 1000	15		3559/32	
25	Rack Bolt Set	8481 8020	12		691/52	
26	Birla white cement 1 kg pac's	3917 4000	15		508/47	
27	M. Seal	8481 8020	10		754/23	
28	Telon Tap	8481 8020	25		211/86	
29	3/4x1/2 UPVC Brass ELBOW	3917 4000	25		1194/06	
30	1/2 UPVC ELBOW	3917 4000	40		447/45	
31	3/4 UPVC Socket	3917 4000	30		233/89	
32	3/4x1/2 UPVC Brass FTA	3917 4000	25		1072/03	
33	110MM PVC pipe (10feet)	3917 2390	20		9152/54	
34	110MM PVC ELBOW	3917 4000	15		803/77	
35	110MM PVC Socket	3917 4000	12		661/016	

Total Invoice amount in words

Total Amount before Tax	
Add : CGST %	
Add : SGST %	
Total Amount after Tax :	

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533296

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0020855

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

STIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name :

Address :

GSTIN :

State : Code :

Invoice No. 14

Invoice Date :

State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
7) 110MM PVC TEE	3917 4000	25		1997/28	
8) 110MM PVC 45°	3917 4000	20		1570/33	
9) 110MM PVC ETA	3917 4000	10		955/08	
10) Plumber Spindles	8481 8020	25		3283/89	
11) NO-2 Spindles	8481 8020	25		2436/44	
12) NO-4 Spindles	8481 8020	20		2118/64	
13) Disc Spindles	8481 8020	25		3114/40	
14) 1/2 x 4" CI Nipple	8481 8020	25		593/22	
15) 1/2 CI Socket	8481 8020	25		342/37	
16) 2" China Niples	8481 8020	1 kg		165/25	
17) 2 1/2 China Niples	8481 8020	1 kg		165/25	
18) 1 1/2 UPVC Pipe	3917 2390	10		3719/49	
19) 1 1/2 UPVC ELBOW	3917 4000	15		584/74	
50) 1 1/2 UPVC Socket	3917 4000	15		365/59	
51) 1 1/2 UPVC Tee	3917 4000	12		643/11	
52) 1 1/2 UPVC MTA	3917 4000	5		118/[illegible]	
53) 1 1/2 UPVC FTA	3917 4000	10		[illegible]	
54) 1 1/2 UPVC Ball valve	3917 4000	5		1261/80	

Total Invoice amount in words

Total Amount before Tax	
Add : CGST %	
Add : SGST %	
Total Amount after Tax :	

Bank Details : STATE BANK OF INDIA, HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City, RAJAMAHENDRAVARAM-533 296

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Receiver's Signature

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For SRI LAKSHMI PLUMBING

Authorised Signatory

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name :
Address :

GSTIN :
State : Code :

Invoice No. 15
Invoice Date :
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
1½ UPVC Union	3917 4000	10		709/10	
1½ x 1¼ UPVC Bush	3917 4000	12		254/73	
1¼ UPVC ELBOW	3917 4000	12		338/84	
1¼ x 1 UPVC Bush	3917 4000	12		193/72	
1¼ UPVC Socket	3917 4000	15		777/15	
1¼ UPVC Tee	3917 4000	10		380/08	
1¼ UPVC Union	3917 4000	10		265/25	
1¼ UPVC Ball valve	3917 4000	12		2373/55	
1¼ UPVC FTA	3917 4000	10		8181/74	
1¼ UPVC MTA	3917 4000	10		377/03	
Angal valve	8481 8020	15		177/96	
Long Body Tap	8481 8020	12		4047/45	
Filler cock	8481 8020	5		1949/10	
Urinal push cock	8481 8020	15		4830/50	
1¼ UPVC Ball valve	3917 4000	7		1324/74	
Auto charge				123/72	

Total Invoice amount in words

Total Amount before Tax		99,115/75
Add : CGST	%	8,920/37
Add : SGST	%	8920/37
Total Amount after Tax :		116956

Bank Details : STATE BANK OF INDIA,
HUKKUMPETA BRANCH, RAJAHMUNDRY,
A/c. No. 38980619273, IFSC Code : SBIN0021633

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Terms & Conditions
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For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GITE College
Address : Rajamahendravaram

GSTIN :
State : Code :

Invoice No. 7
Invoice Date : 9/2/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
Elec comodes	6910 1000	10		12,033/39	
Long Body Tap	8481 8020	16		5,694/91	
2 way Tap	8481 8020	12		10,983/05	
Health Bucket	8481 8020	12		4881/35	
Wash Basin	6910 1000	12		5,847/45	
Pillar cock	8481 8020	12		4677/96	
Inlet pipe	3917 4000	12		1169/49	
Inlet Hot pipe	3917 4000	24		3661/01	
Angle valve	8481 8020	36		5944/15	
White pipe	3917 4000	16		881/35	
White coupling	8481 8020	12		1474/57	
Rock Bolt Set	8481 8020	12		661/01	
Shine Inlet coupling	8481 8020	4		745/76	
1/2 Ftionnipples	8481 8020	28		1613/55	
1" Ftionnipples	8481 8020	20		983/05	
Plangers DOPC	8481 8020	30		381/35	
Plangers Flute	8481 8020	50		635/59	
Teflon Tape	3917 4000	50		423/72	

Total Invoice amount in words :

Total Amount before Tax
Add : CGST %
Add : SGST %
Total Amount after Tax :

Received

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
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Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Received
22/2/23

PTC

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name :
Address :
GSTIN :
State : Code :

Invoice No. 8
Invoice Date :
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
4" Jali	8481 8020	20		254/27	
4" Hole Jali	8481 8020	20		254/27	
Birla White cement		10		381/35	
Seat cover	6917 1000	12		2847/45	
Head shower	3917 4000	12		4381/35	

Total Invoice amount in words
84,154

Total Amount before Tax		71,316/96
Add : CGST	%	6418/52
Add : SGST	%	6418/52
Total Amount after Tax :		84,154

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code SBIN0021633

Terms & Conditions
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Receiver's Signature

PRINCIPAL
Aditya Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajamundry
GSTIN :
State : Code :

Invoice No. 6
Invoice Date : 8/2/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
50MM PVC Pipe (Gatet)	3917 7390	2		694/91	
50MM PVC FLOOD PNG	3917 4000	8		393/72	
50MM PVC TEE PNG	3917 4000	5		279/66	
1 1/2 x 1 PVC Bush	3917 4000	8		393/22	
50MM PVC FULL VALVE	3917 4000	3		711/86	
PO attached by Garden Supp Cash Paid					
Plumbing line material Thankyou Rajesh					

Total Invoice amount in words 2,918

Total Amount before Tax	2472/87
Add : CGST %	222/55
Add : SGST %	222/55
Total Amount after Tax :	2,918

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

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Receiver's Signature

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For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

On Cash

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajamahendravaram
GSTIN :
State : Code :

Invoice No. 3
Invoice Date : 25/1/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
110 MM PVC Pipe (10ft)	3917 2390	2		1891	52
110 MM PVC ELBOW	3917 4000	2		115	25
110 MM PVC Tee	3917 4000	4		301	69
75 MM PVC NON DROP	3917 4000	6		584	74
75 MM PVC Pipe (20ft)	3917 2390	2		1118	64
75 MM PVC Tee	3917 4000	6		794	91
Long Body Tap	8481 8010	5		1779	66
4" SS Jali	8481 8010	8		101	69
Comode + Set cover	3917 4000	4		5694	91
1½ Sple Pipe	3917 4000	10		661	01
White Cement		3kg		114	40
White Pipe	3917 4000	4		220	33
Tuflan Tap	3917 4000	10		84	74
Axees Blades	8481 8020	5		84	74
~~Toilet~~ - 15,395					
For GGC Wash Room + 5,233					
20,628					

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533 296

Total Invoice amount in words
15,397

Total Amount before Tax	13,048 23
Add : CGST %	1174 34
Add : SGST %	1174 34
Total Amount after Tax :	15,397

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

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Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

15397
+ 5233
20,628

25/01/23

on Credit

Scanned with CamScanner

GSTIN: 3GKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : C.T.F.T College
Address : Rajanagaram
GSTIN :
State : Code :

Invoice No. 4
Invoice Date : 25/1/23
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
110mm pvc Socket	3917 4000	5		372	88
75mm pvc Socket	3917 4000	5		172	03
110mm pvc 45°	3917 4000	6		459	22
1 1/4 upvc Ballvalve	3917 4000	4		753	38
1 1/2 upvc Ballvalve	3917 4000	4		966	10
M C	3917 1000	20		508	47
Ambond	3917 1000	5		875	42
Exess Blades	8481 8020	5		84	74
1 1/2 upvc Socket	3917 4000	10		252	54
1 1/2 upvc Socket	3917 4000	4		339	83
500ml pvc Glum	3917 1000	1		250	

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Total Invoice amount in words
5,233

Total Amount before Tax		4434/77
Add : CGST	%	399/12
Add : SGST	%	399/12
Total Amount after Tax :		5233/-

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

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Receiver's Signature

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For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHRI MADHAVI WATER SOLUTIONS & SERVICES

SMWS

WATER TREATMENT SPECIALISTS

G2, Vivek Towers, Syamala Nagar, Vivekananda Street, RAJAHMUNDRY - 533 103.
Cell : 90105 14855, 90107 55888, 93916 55888 (R), email : wss.shrimadhavi@yahoo.com

CASH / CREDIT BILL

To
M/s Giet College of Engineering
Rajamahendravaram

23/1/23

Bill No. : 461

Date : 23-1-23

Kind Attn. :

Subject :

Dear Sir,

Thanks on receipt of your valued enquiry. We are pleased to quote our most competitive prices as under.

S. No.	Description	Rate / ltr. Rs. Ps.	Quantity in Litres	Amount Rs. Ps.
1	Ro Antiscalant	1500	5 kg Can 2 Nos	3000
	Rs: Three thousand only		Total	3000

E. & O.E.

TERMS & CONDITIONS :

For Ro water plant
Water Purifier
Chemical purpose
24/01/2023

For SHRI MADHAVI WATER SOLUTIONS & SERVICES

(R.NAGA KUMAR)
Proprietor

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Cash paid by Mr. [illegible]

Scanned with CamScanner

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Meera Traders
D.No.79-2-9/3
Mandavalli Vari Street
Tilak Road
Rajahmundry
PH:9246651213
Branch Office :
Tummala Cheruvu , Guntur Dist - 522437
Sarpavaram , Kakinada - 533005
GSTIN/UIN: 37BYQPS7448K1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : harshad.meera@yahoo.com

Invoice No. 8424	Dated 7-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 8424 dt. 7-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Van	Destination Rajanagaram
Bill of Lading/LR-RR No. dt. 7-Jan-23	Motor Vehicle No. AP39TQ1133
Terms of Delivery	

Consignee (Ship to)
Godavari Institute of Engineering Technology
NH 16, Rajanagaram
Rajanagaram Mandal
East Godavari Dist 533296
Ph No 6301002722
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Godavari Institute of Engineering Technology
NH 16, Rajanagaram
Rajanagaram Mandal
East Godavari Dist 533296
Ph No 6301002722
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Sagar Cement Ppc**	25232930	100 nos	310.00	242.19	nos		24,218.75
	SGST				14	%		3,390.63
	CGST				14	%		3,390.63
	Less : ***Round Off***							(-)0.01
	Total		100 nos					₹ 31,000.00

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	24,218.75	14%	3,390.63	14%	3,390.63	6,781.26
Total	24,218.75		3,390.63		3,390.63	6,781.26

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty One and Twenty Six paise Only**

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

for Meera Traders
Authorised Signatory

This is a Computer Generated Invoice

500 bags
left 150 of 100 bags
20/1/2023.

Scanned with CamScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VENKATA LAKSHMI STEELS (22-23)
D No:-8-19-2, Elurivari Street
GODOWN :Dr NO:08-18-52
KAMBHAM CHOULTRY STREET
RAJAMAHENDRAVARAM
9849683178,8179535041
Andhra Pradesh - 533101, India
GSTIN/UIN: 37ABIPV6140K1Z5
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJANAGRAM, EAST GODAVARI
Andhra Pradesh - India
State Name : Andhra Pradesh, Code : 37

Invoice No. 5233	Dated 6-Jan-23
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
Bill of Lading/LR-RR No.	Motor Vehicle No. AP05TN0396
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Tax Rate	Rate	per	Amount
1	**MS CHANNELS - 72169990**	72169990	210.600 kgs	69.00	69.00	58.47	kgs	12,313.78
2	**COIL PIPE**	73061011	153.000 kgs	79.00	79.00	66.95	kgs	10,243.35
3	**COIL PIPE**	73061011	183.400 kgs	79.00	79.00	66.95	kgs	12,278.63
4	**MS FLATS - 72111410**	72111410	29.800 kgs	88.00	88.00	74.58	kgs	2,222.48
5	**MS SQUARES - 72141090**	72141090	11.700 kgs	68.50	68.50	58.05	kgs	679.19
								37,737.43
	OUTPUT CGST							3,396.37
	OUTPUT SGST							3,396.37
	Less : ***Round Off***							(-)0.17
	Total		588.500 kgs					₹ 44,530.00

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72169990	12,313.78	9%	1,108.24	9%	1,108.24	2,216.48
73061011	22,521.98	9%	2,026.98	9%	2,026.98	4,053.96
72111410	2,222.48	9%	200.02	9%	200.02	400.04
72141090	679.19	9%	61.13	9%	61.13	122.26
9985		9%		9%		
Total	37,737.43		3,396.37		3,396.37	6,792.74

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Two and Seventy Four paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **62454453623**
Branch & IFS Code : **KOTAGUMMAM BRANCH & SBIN0021002**

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

for VENKATA LAKSHMI STEELS (22-23)

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

06/02/23
Gothicari Block
Barsha Store.
(Girls Hostel)

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

ELOW 20 LAKHS TURN OVER

BILL

PAN No. : AUQPK8999J

TAX INVOICE

Kumar Enterprises (2022-23) J P Complex,Main Road, Rajamahendravaram. Godown: 505/1, plot no.06&07, LALACHERUVU, Industrial Area,New Housing Board Junction, Rajamahendravaram. GSTIN/UIN: 37AGYPR7231A1Z2 State Name : Andhra Pradesh, Code : 37 E-Mail : kumarenterprises_rjy@yahoo.com	Invoice No. **GOD/22-23/3474**	Dated **20-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GODAVARI INSTITUTE OF ENGINEERING** RAJAHMUNDRY State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No. **GOD/22-23/3474**	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 20-Dec-2022**	Motor Vehicle No.
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20MM PVC BLACK WATER TUBE**	391721	**3 NOS**	830.51	NOS		**2,491.53**
2	**25MM BLACK WATER TUBE**	391721	**3 NOS**	1,144.07	NOS		**3,432.21**
							5,923.74
	Cgst						**533.14**
	Sgst						**533.14**
	Less : ***Round Off***						**(-)0.02**
	Total		**6 NOS**				**₹ 6,990.00**

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

INR Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391721	5,923.74	9%	533.14	9%	533.14	1,066.28
Total	5,923.74		533.14		533.14	1,066.28

Tax Amount (in words) : **INR One Thousand Sixty Six and Twenty Eight paise Only**

Campus

Company's Bank Details
Bank Name : **State Bank of India (India)**
A/c No. : **62319096905**
Branch & IFS Code : **SBIN0021002**

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

for Kumar Enterprises (2022-23)

Authorised Signatory

This is a Computer Generated Invoice

20/12/2

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VENKATA LAKSHMI STEELS (22-23)
D No:-8-19-2, Elurivari Street
GODOWN :Dr NO:08-18-52
KAMBHAM CHOULTRY STREET
RAJAMAHENDRAVARAM
9849683178,8179535041
Andhra Pradesh - 533101, India
GSTIN/UIN: 37ABIPV6140K1Z5
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJANAGRAM, EAST GODAVARI
Andhra Pradesh - India
State Name : Andhra Pradesh, Code : 37

Invoice No. **4861**	Dated **19-Dec-22**
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
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP05TB7911**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Tax Rate	Rate	per	Amount
1	**MS ANGLES - 72165000**	72165000	**148.600 kgs**	70.00	**70.00**	59.32	kgs	**8,814.95**
2	**CR SHEETS - 72104900**	72104900	**91.400 kgs**	92.00	**92.00**	77.97	kgs	**7,126.46**
3	**Welding Rods- 83111000**	83111000	**5 numbers**	430.00	**430.00**	364.41	numbers	**1,822.05**
4	**MS SQUARES - 72141090**	72141090	**11.800 kgs**	68.00	**68.00**	57.63	kgs	**680.03**
								18,443.49
	OUTPUT CGST							**1,659.91**
	OUTPUT SGST							**1,659.91**
	Less : ***Round Off***							**(-)0.31**
	Total							**₹ 21,763.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	8,814.95	9%	793.35	9%	793.35	1,586.70
72104900	7,126.46	9%	641.38	9%	641.38	1,282.76
83111000	1,822.05	9%	163.98	9%	163.98	327.96
72141090	680.03	9%	61.20	9%	61.20	122.40
9985		9%		9%		
Total	18,443.49		1,659.91		1,659.91	3,319.82

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **62454453623**
Branch & IFS Code : **KOTAGUMMAM BRANCH & SBIN0021002**

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

for VENKATA LAKSHMI STEELS (22-23)

VENKATA LAKSHMI STEELS RAJAMAHENDRAVARAM

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533296

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Peravagaram

GSTIN :
State : Code :

Invoice No. 270
Invoice Date : 12/12/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
5000 Ltr prince water Tank	3925 1000	2		66,101/69	
1000 Ltr prince water Tank	3925 1000	1		10,836/50	
P/F				2542/37	

Total Invoice amount in words
1,04,400/-

Total Amount before Tax		88,474/56
Add : CGST	%	7962/77
Add : SGST	%	7962/77
Total Amount after Tax :		104400/-

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code SBIN0001633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have left our godown & risks.
4. Interest at 24% Percent PA will be charged if not paid within 7 days from the date of delivery.

Receiver's Signature

PRINCIPAL
Gokaraju Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Certified that the particulars given above are true and correct.
For SRI LAKSHMI PLUMBING
Authorised Signatory

22/12/22

Scanned with CamScanner

PACKING SLIP

JBR

RAJAHMUNDRY

Tel. : 9177654828

Party Details :
GIET COLLAGE

Party Mobile No :

Invoice No. : 113
Dated : 07-11-2022 (02:33 PM)
GR/RR No. :
Transport : SELF BIKE
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount( )
1.	1" 1.8 MM PVC PIPE *1MM TO 2MM RATE DIFFERENCE*	300.00	Pcs.	25.00	7,500.00
2.	CONA P.M STATUS 6A 2 X 1 SOCKET	60.00	Pcs.	50.00	3,000.00
	Grand Total	**360.00**	**Pcs.**		**10,500.00**

Rupees Ten Thousand Five Hundred Only
Party - 10,500.00

Terms & Conditions
1.*THIS IS NOT TO BE TREATED AS BILL*
2.*PHONE PE/G-PAY - 9177654828,9866593609.*
3.ALL ITEMS ARE CHECKED AND PACKED CORRECTLY.
4.RETURN GOODS 18% TAX WILL BE DEDUCED.

Receiver's Signature :

14/11/2022

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

No. 1

Composition taxable Person not eligible to Collect Tax on Suppliers

CASH / CREDIT BILL

Cell: 9849542833
8790750149

DURGA SPUN PIPE INDUSTRIES

RAJANAGARAM - 533 294, E.G.Dist (A.P.)

(Manufacturers of RCC Socket & Spigot Pipes and RCC Plain Ended Pipes & Collars)

CEMENT PRODUCTS **ISI - 458 / 1988** **GSTIN:37AHCPN1883F1ZA**

Invocie No.: 61	Transport Mode : Other than parcel Service
Invoice Date 7/11/22	Vehicle Number : AP05 TB8412
Reverse Charge (Y/N) :	Date of Supply : 2-11-22.
State : Andhra Pradesh Code : 37	Place of Supply : Rajanagaram - Kalavacharla

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : —	Name : GIET.
Address : —	Address : Rajanagaram
GSTIN :	GSTIN : Rajanagaram (AP)
State : Code :	State : Code :

Sr. No.	Dia Metress mm	Class of Pipe	Length of Pipe	Quantity Pipes	Quantity Collars	Total Metres	Rate/RM/Collar Rs.	Ps.	Amount Rs.	Ps.
1)	300mm	HP_2S	2.50	3NO	—	7.50	1700	—	5,100	—

CONVEYANCE CHARGES FOR KM'

Dia Metre	RM	KM	Rate	Amount
	Upto 5 Km			
	Including	transport	Loading and unloading charges.	
	Beyond 5 KM			
At Near Kalavacharla	—			

Rupees Five thousand one hundred only

	5,100.
Grand Total	5,100 -

BANK DETAILS : BANK OF BARODA
A/c. No : 36540500000917
IFSC Code : BARB0 DANRAJ
BRANCH : RAJAHMUNDRY.

S.S.I. Regn. 01/05/15230 Dt. 24-2-93
R.C. Agmnt. No. ENC/PR/RCC/102/98-99

DURGA SPUN PIPE INDUSTRIES * RAJANAGARAM
COMMON SEAL

Certified that the particulars given above are true and correct
For DURGA SPUN PIPE INDUSTRIES

Authorised Signatory

7/11/22

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

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No. 42

Composition taxable Person not eligible to Collect Tax on Suppliers

CASH / CREDIT BILL

Cell: 9849542833
8790750149

DURGA SPUN PIPE INDUSTRIES

RAJANAGARAM - 533 294, E.G.Dist (A.P.)

(Manufacturers of RCC Socket & Spigot Pipes and RCC Plain Ended Pipes & Collars)

CEMENT PRODUCTS ISI - 458 / 1988 GSTIN:37AHCPN1883F1ZA

Invocie No.:	Transport Mode : Other than parcel Service
Invoice Date:	Vehicle Number : AP05 TB 8412
Reverse Charge (Y/N) :	Date of Supply : 22-10-22.
State : Andhra Pradesh Code : 37	Place of Supply : Rajanagaram - Kalavacharla

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name :	Name : GIET.
Address :	Address : Rajanagaram. (N)
GSTIN :	GSTIN : Rajanagaram (N)
State : Code :	State : Code :

Sr. No.	Dia Metress mm	Class of Pipe	Length of Pipe	Quantity Pipes	Quantity Collars	Total Metres	Rate/RM/Collar Rs.	Ps.	Amount Rs.	Ps.
1)	300mm	NP2	2.50	8+10	—	20 Rm	1,700	—	13,600	—
2)	450mm	NP3	2.50	3+10	—	7.50	4200	—	12,600	—

CONVEYANCE CHARGES FOR KM'

Dia Metre	RM	KM	Rate	Amount
	Upto 5 Km			
	Including transport, loading, unloading transport etc			
	Beyond 5 KM			
	West Jammuru West Kalavacharla			

Rupees Twenty Six thousand two hundred only

	26,200-
Grand Total	26,200-

BANK DETAILS : BANK OF BARODA
A/c. No : 36540500000917
IFSC Code : BARB0 DANRAJ
BRANCH : RAJAHMUNDRY.

S.S.I. Regn. 01/05/15230 Dt. 24-2-93
R.C. Agmnt. No. ENC/PR/RCC/102/98-99

COMMON SEAL

Certified that the particulars given above are true and correct

For DURGA SPUN PIPE INDUSTRIES

Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

VENKATA LAKSHMI STEELS (22-23)
D No:-8-19-2, Elurivari Street
GODOWN :Dr NO:08-18-52
KAMBHAM CHOULTRY STREET
RAJAMAHENDRAVARAM
9849683178,8179535041
Andhra Pradesh - 533101, India
GSTIN/UIN: 37ABIPV6140K1Z5
State Name : Andhra Pradesh, Code : 37

Buyer
GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJANAGRAM
EAST GODAVARI
Andhra Pradesh, India
State Name : Andhra Pradesh, Code : 37

Invoice No. 3555	Dated 8-Oct-2022
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 3555	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP39TS3016
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Incl Tax Rate	Rate	per	Amount
1	G I Pipes (730690)	730690	943.800 kgs	87.50	74.15	kgs	69,982.77
	OUTPUT CGST						6,298.45
	OUTPUT SGST						6,298.45
	Round Off						0.33
	Total		943.800 kgs				₹ 82,580.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	69,982.77	9%	6,298.45	9%	6,298.45	12,596.90
9985		9%		9%		
Total	69,982.77		6,298.45		6,298.45	12,596.90

Tax Amount (in words) : INR Twelve Thousand Five Hundred Ninety Six and Ninety paise Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62454453623
Branch & IFS Code : BAZAR BANCH & SBIN0021002

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

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

for VENKATA LAKSHMI STEELS (22-23)

VENKATA LAKSHMI STEELS RAJAHMUNDRY

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

84000/-
Balance 1,420/-

Tpt - 800.00
Balance 620.00
Petrol Spray
Bal 84000/-

V. Kumar 2/11/2022.

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajanagaram

GSTIN :
State : Code :

Invoice No. 209
Invoice Date : 8/10/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
2" UPVC ELBOW	3917 4000	12		724/57	
2" UPVC Tee	3917 4000	6		794/06	
3x1½ UPVC Tee	3917 4000	24		2222/03	
2x1½ UPVC Bush	3917 4000	6		188/13	
1½ UPVC ELBOW	3917 4000	10		409/32	
1½ UPVC Ballvalve	3917 4000	2		546/61	
2" UPVC Coupling	3917 4000	10		370/33	
3" UPVC Coupling	3917 4000	10		535/59	

Auto No - AP39UA2482

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City, RAJAMAHENDRAVARAM 533 296

Total Invoice amount in words
6833

Total Amount before Tax		5790/64
Add : CGST	%	521/15
Add : SGST	%	521/15
Total Amount after Tax :		6833

Bank Details : STATE BANK OF INDIA
KUMPETA BRANCH, RAJAHMUNDRY.
38980619273, IFSC Code : SBIN0021633

Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop.
4. 24% P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

13/10/22

Scanned with CamScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VENKATA LAKSHMI STEELS (22-23)
D No:-8-19-2, Elurivari Street
GODOWN :Dr NO:08-18-52
KAMBHAM CHOULTRY STREET
RAJAMAHENDRAVARAM
9849683178,8179535041
Andhra Pradesh - 533101, India
GSTIN/UIN: 37ABIPV6140K1Z5
State Name : Andhra Pradesh, Code : 37

Buyer
GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJANAGRAM
EAST GODAVARI
Andhra Pradesh, India
State Name : Andhra Pradesh, Code : 37

12/10/22

Invoice No. 3544	Dated 7-Oct-2022
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 3544	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP07TF0217 – 1330
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Incl Tax Rate	Rate	per	Amount
1	**Ms Pipes (730690)**	730690	828.800 kgs	**75.00**	63.56	kgs	**52,678.53**
2	**Sheets (721070)**	721070	742.100 kgs	**100.00**	84.75	kgs	**62,889.83**
							1,15,568.36
	OUTPUT CGST						**10,401.15**
	OUTPUT SGST						**10,401.15**
	Round Off						**0.34**
	Total		1,570.900 kgs				**₹ 1,36,371.00**

Amount Chargeable (in words)
INR One Lakh Thirty Six Thousand Three Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	52,678.53	9%	4,741.07	9%	4,741.07	9,482.14
721070	62,889.83	9%	5,660.08	9%	5,660.08	11,320.16
9985		9%		9%		
Total	1,15,568.36		10,401.15		10,401.15	20,802.30

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

Ms Pipe's - 85 No's
Sheet's - 17 Nos
Best BCK welding 1 Box
Grinding wheel's 10 Box

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62454453623
Branch & IFS Code : BAZAR BANCH & SBIN0021002

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

for VENKATA LAKSHMI STEELS (22-23)

Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

17 pot pen

For Computer table's
Material for Poly lab & Civil lab

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

13/10/2022

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2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G Dist., (A.P.)

Name : GIET College
Address : Rajamundry

GSTIN :
State : Code :

Invoice No. 205
Invoice Date : 3/10/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
2" PVC pipe (Gray)	3917 2390	20		10,050	24
2x1 PVC Tee	3917 4000	60		3305	08
2" PVC Socket	3917 4000	30		406	77
2" PVC Tee	3917 4000	10		283	05
2" PVC Elbow	3917 4000	20		389	83
2" PVC FTA	3917 4000	20		484	74
2" PVC MTA	3917 4000	15		336	44
1" PVC FTA	3917 4000	55		838	98
2" UPVC pipe	3917 2390	38		19,374	57
2" UPVC Socket	3917 4000	35		1796	61
2" UPVC Tee	3917 4000	20		~~20~~ 1715	25
2" UPVC Elbow	3917 4000	18		1088	13
2" UPVC Ball valve	3917 4000	10		4405	68
2" UPVC Union	3917 4000	8		1108	47
2" UPVC FTA	3917 4000	15		541	52
2" UPVC MTA	3917 4000	18		631	35
2" UPVC Tank nipple	3917 4000	10		2105	08
1 1/2 UPVC Tank nipple	3917 4000	6		842	30

Total Invoice amount in words
58,068

Total Amount before Tax		49,210 09
Add : CGST	%	4428 90
Add : SGST	%	4,428 90
Total Amount after Tax :		58,068

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980519273, IFSC Code : SBIN0021633

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back
3. We are not responsible for any damage/Shortage after the goods have leaved our godown
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

7/10/22

RAJAMAHENDRAVARAM JURISDICTION
This is a Computer Generated Invoice

Scanned with CamScanner

2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

..No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

..ne : CIET college
Address : Rajamahendravaram

GSTIN :
State : Code :

Invoice No. 206
Invoice Date : 3/10/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
Tafcon tap	3917 4000	100		847/45	
1 1/4 PVC pipe (20feet)	3917 3290	5		1155/93	
1 1/4 PVC ELBOW	3917 4000	70		949/15	
500 ML PVC GUM	3917 4000	15		3940/67	
P/F				2,542/37	

CIETHostel
For Boys Block
Water line supply

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Total Invoice amount in words
11,134

Total Amount before Tax	9,435/57
Add : CGST %	849/20
Add : SGST %	849/20
Total Amount after Tax :	11,134/-

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

7/10/2022

This is a Computer Generated

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET college
Address : Rajamahendravaram
GSTIN :
State : Code :

Invoice No. 184
Invoice Date : 27/9/22
State : Andhra Pradesh Code 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
Prince 5,000 ltr water tank	39251000	2		66,525	42
prince 2,000 ltr water tank	39251000	2		25,423	73
Checked					
Bowlsheet					
5,000 ltr = 02 x A & B Block					
2,000 ltr = 01 x Lab Mess					
01 x ½ Block					

Total Invoice amount in words
108,500

Total Amount before Tax		91949/15
Add : CGST	%	8,275/42
Add : SGST	%	8,275/42
Total Amount after Tax :		108,500/-

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296.

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back
3. We are not responsible for any damage/Shortage after the goods have been dispatched
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from invoice date

Customers Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

C — Block

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE

CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GITET College

Address : Peddapuram

GSTIN :

State : Code :

Invoice No. 175

Invoice Date : 8/9/22

State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
1x1/2 UPVC Tee	3917 4000	50		1300	
1/2 UPVC Union	3917 4000	50		1350	
1/2 UPVC Ball Valve	3917 4000	50		2860	
1/2 UPVC Elbow	3917 4000	50		450	
3/4x1/2 UPVC Reducer	3917 4000	50		550	
3/4x1/2 UPVC FTA Bush	3917 4000	50		350	
1/2 UPVC MTA	3917 4000	20		120	
1/2 UPVC Socket	3917 4000	20		140	
1" UPVC Pipe	3917 4000	20		5400	
1" UPVC Socket	3917 4000	20		780	
1" UPVC End cap	3917 4000	25		300	
118ml Cone Cum Bottle	3917 4000	25		3875	
Saxas Blades	8481 8020	20		300	
Hacksaw Blades Exam	8481 8020	3		785	
1 1/2 UPVC Pipe	3917 4000	20		2838	

Total Invoice amount in words

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Total Amount before Tax :		17,710/-
Add CGST	%	1593/91
Add SGST	%	1593/91
Total Amount after Tax :		20,893

Bank Details : STATE BANK OF INDIA
LUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/shortage after the goods have left our godown / shop.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery.

Receiver's Signature

Certified that the particulars given above are true & correct.
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

A - B - C BLOCK

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G Dist., (A.P.)

Name : GIET College
Address : Rajamahendravaram
GSTIN :
State :
Code :

Invoice No. 176
Invoice Date : 8/9/66
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs	Ps.
White cement	3917 4000	15		525	
TCFlan Tup	3917 4000	15		150	
1/2 SS Flanges	8481 8020	50		500	
White cement	3917 4000	15		525	
TCFlan Tup	3917 4000	20		200	
1/2 SS Flanges	8481 8020	50		500	
White cement	3917 4000	15		525	
TCFlan Tup	3917 4000	30		300	
1/2 SS Flanges	8481 8020	50		500	
2" PVC Crimp pipe	3917 2390	55		32.61	
2" PVC PVC Door Tee	3917 4000	80		5720	
2" PVC PVC Door Elbow	3917 4000	80		6864	
2" PVC UPD	3917 4000	60		210	
2" PVC GI Clamp	3917 4000	80		720	
500 ml PVC Gum	3917 4000	10		3100	
1 1/2 Chinese pipes	8481 8010	2 kg		990	
1" PVC Elbow	3917 4000	50		1150	
			Total Amount before Tax	40299.27	
			Add : CGST %	4301.38	
			Add : SGST %	4301.38	
			Total Amount after Tax	56396	

Total Invoice amount in words
56,396

Bank Details : STATE BANK OF INDIA, MUKKUMPETA BRANCH, RAJAHMUNDRY-MAHENDRAVARAM-533 286
A/c. No. 38980619273, IFSC Code : SBIN0021633

Receiver's Signature

For SRI LAKSHMI PLUMBING

PRINCIPAL
Gowtham Institute of Engineering & Technology (Autonomous)
Affiliated to Jawaharlal Nehru Technological University Kakinada
Chaitanya Knowledge City, Rajamahendravaram-533296

Scanned with CamScanner

No. 8

Composition taxable Person not eligible to Collect Tax on Suppliers

CASH / CREDIT BILL

Cell: 9849542833
8790750149

DURGA SPUN PIPE INDUSTRIES

RAJANAGARAM - 533 294, E.G.Dist (A.P.)

(Manufacturers of RCC Socket & Spigot Pipes and RCC Plain Ended Pipes & Collars)

CEMENT PRODUCTS ISI - 458 / 1988 GSTIN:37AHCPN1883F1ZA

Invocie No.:	Transport Mode : Other than parcel Service
Invoice Date :	Vehicle Number : AP05 TB8412
Reverse Charge (Y/N) :	Date of Supply : 12/8/22
State : Andhra Pradesh Code : 37	Place of Supply : Rajanagaram - Kalavacharla
Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
Name :	Name : GIET.
Address :	Address : Rajanagaram. Rajanagaram (m)
GSTIN :	GSTIN :
State : Code :	State : Code :

Sr. No.	Dia Metress mm	Class of Pipe	Length of Pipe	Quantity Pipes	Quantity Collars	Total Metres	Rate/RM/Collar Rs.	Ps.	Amount Rs.	Ps.
D	300mm	NP3	2.50	6NO	—	15Rm	2600	-	15,600	-

CONVEYANCE CHARGES FOR KM'

Dia Metre	RM	KM	Rate	Amount
	Upto 5 Km			
	Beyond 5 KM			

including transport loading and unloading charges

06x12 cement Pipes for Drain Work West farmHouse.

Rupees Fifteen thousand six hundred only

Grand Total 15,600 -

BANK DETAILS : BANK OF BARODA
A/c. No : 36540500000917
IFSC Code : BARB0 DANRAJ
BRANCH : RAJAHMUNDRY.

S.S.I. Regn. 01/05/15230 Dt. 24-2-93
R.C. Agmnt. No. ENC/PR/RCC/102/98-99

DURGA SPUN PIPE INDUSTRIES RAJANAGARAM

COMMON SEAL

Certified that the particulars given above are true and correct

For DURGA SPUN PIPE INDUSTRIES

Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Scanned with CamScanner

Composition taxable Person not eligible to Collect tax on Supplies

CASH / CREDIT BILL

Cell: 9849542833
8790750149

DURGA SPUN PIPE INDUSTRIES

RAJANAGARAM - 533 294, E.G.Dist (A.P.)

(Manufacturers of RCC Socket & Spigot Pipes and RCC Plain Ended Pipes & Collars)

CEMENT PRODUCTS ISI - 458 / 1988 GSTIN:37AHCPN1883F1ZA

Invoice No.:		Transport Mode : Other than parcel Service	
Invoice Date :		Vehicle Number :	AP05TB8412
Reverse Charge (Y/N) :		Date of Supply :	4-8-2022.
State : Andhra Pradesh	Code : 37	Place of Supply : Rajanagaram - Kalavacharla	

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name :	Name : GIET.
Address :	Address : Rajanagaram.
GSTIN :	GSTIN :
State : Code :	State : Code :

Sr. No.	Dia Metress mm	Class of Pipe	Length of Pipe	Quantity Pipes	Quantity Collars	Total Metres	Rate/RM/Collar Rs.	Ps.	Amount Rs.	Ps.
1)	600mm	NP3	2.50	3NO	—	7.50	6200	-	18,600	-

CONVEYANCE CHARGES FOR KM'

Dia Metre	RM	KM	Rate	Amount
	Upto 5 Km			
	Including transport charges.			
	Beyond 5 KM			

Rupees Eighteen thousand six hundred only

	18,600-
Grand Total	18,600-

BANK DETAILS : BANK OF BARODA
A/c. No : 36540500000917
IFSC Code : BARB0 DANRAJ
BRANCH : RAJAHMUNDRY.

S.S.I. Regn. 01/05/15230 Dt. 24-2-93
R.C. Agmnt. No. ENC/PR/RCC/102/98-99

COMMON SEAL

Certified that the particulars given above are true and correct

For DURGA SPUN PIPE INDUSTRIES

Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

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Tax Invoice

:ngineering And Systems (2022-23)
).57, 4th Floor,
:t Sai, Kavuri Hills, Phase-1,
ıapur, Hyderabad
IN/UIN: 36ABBFS5312B1ZP
:e Name : Telangana, Code : 36
Mail : ses.aircon@gmail.com

Invoice No. 2236SEINT9	e-Way Bill No. 191478197409	Dated 24-May-22
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		

ıyer (Bill to)
:odavari Institute of Engineering and Technology
JH - 16, Divancheruv
Rajahmundry - 533296
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Copper Pipes**	74111000	50.0000 mtrs	1,050.00	mtrs	**52,500.00**
2	**Cable - 4Core 1.5Sqmm**	85446090	65.0000 mtrs	165.00	mtrs	**10,725.00**
						63,225.00
	IGST @ 18 %			18	%	**11,380.50**
	ROUNDINGS					**0.50**
	Total		115.0000 mtrs			**₹ 74,606.00**

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM - 533 296

Amount Chargeable (in words) *E. & O.E*
INR Seventy Four Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
74111000	52,500.00	18%	9,450.00	9,450.00
85446090	10,725.00	18%	1,930.50	1,930.50
Total	63,225.00		11,380.50	11,380.50

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Eighty and Fifty paise Only**

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

for Sunil Engineering And Systems (2022-23)

Authorised Signatory

This is a Computer Generated Invoice

SUNIL ENGINEERING AND SYSTEMS Hyderabad

Scanned with CamScanner

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E.G.Dist., (A.P.)

Name : GIET College
Address : Rajamundry
GSTIN :
State : Code :

Invoice No. 29
Invoice Date : 4/5/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
90 MM pipe PVC Coupling	3917 4000	34		60850	
90MM PVC Long-Bend	3917 4000	8		1760	
90MM PVC ELBOW	3917 4000	10		1440	
110 Gate valve	8481 8020	2		22383	
90 Gate valve	8481 8020	2		18500	
90 MM PVC MTA	3917 4000	6		803	
110MM PVC MTA	3917 4000	6		1560	
110x90 MM PVC Bush	3917 4000	7		686	
9x63 MM PVC Bush	3917 4000	7		546	
50mm PVC Gum Bush		6		1260	
110MM PVC Gum Tee	39174000	2		506	
110MM Tap	3917 4000	20		200	
Pipe for Boy hostel — CFL Tank — Food court to Berth of APSRTC bus — back of temple.					
AP05 T157109					

Total Invoice amount in words
110,494

Total Amount before Tax		93,638/98
Add : CGST	%	8,427/50
Add : SGST	%	8,427/50
Total Amount after Tax :		110,494

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021603

PRINCIPAL
Sri Vasavi Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have left our godown & shop.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery.

Receiver's Signature

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner

Mr. Venkatesh Hostel & Brother Market Family offer

01/4/2022

GSTIN : 37BGKPD2425D1ZT

TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103, E.G.Dist., (A.P.)

Name : GIET ENGINEERING College
Address : Rajanagaram

GSTIN : | | | | | | | | | | | | | | |
State : Code :

Invoice No. 382 Ref No 6393
Invoice Date 24/3/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
1 1/2 UPVC Pipe	3917 4000	12		7107	
1 1/2 UPVC ELBOW	3917 4000	10		505	
1 1/2 UPVC TEE	3917 4000	6		402	
1 1/2 UPVC Ball Valve	3917 4000	4		1188	
1 1/2 UPVC Tank Nipple	3917 4000	4		836	
1 1/2 UPVC Union	3917 4000	4		441	
1 1/2 x 1 UPVC Bush	3917 4000	10		220	
1" UPVC TEE	3917 4000	6		210	
1" UPVC Pipe	3917 4000	10		3275	
1 1/2 UPVC GI Clamps	3917 4000	30		270	
1 1/2 UPVC Socket	3917 4000	20		660	
1" UPVC ELBOW	3917 4000	20		515	
1" UPVC Brass MTA	3917 4000	10		2183	
18mm CPVC Glue	3917 4000	4		592	
PPT 2000 LTR Water Tank	3925	1		15,600	
Nainti Gold 2000 LTR Water Tank	3925	1		13,800	
SUMF FLUSH TANK KIT	3917 4000	2		2,410	
Spring Roll Box	2481 8020	1		720	

Total Invoice amount in words
Tot. 51,834 — 50,934+900

Total Amount before Tax		43,164/40
Add : CGST	%	3,884/79
Add : SGST	%	3,884/79
Total Amount after Tax :		50,934/-

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021633

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back
3. We are not responsible for any damage/Shortage after the goods have leave our godown & shop
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

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TAX INVOICE
CASH / CREDIT

Cell : 9948277776
9948277772

SRI LAKSHMI PLUMBING

D.No.. 87-1/11, Opp. RTC Complex, SVG Market, RAJAMAHENDRAVARAM - 533 103. E G Dist., (A.P.)

Name : G-TET ENGINEERIN college
Address : Rajamuggiram

GSTIN :
State : Code :

Invoice No. 383
Invoice Date : 24/3/22
State : Andhra Pradesh Code : 37

PRODUCT DESCRIPTION	HSN Code	Qty.	Price/U	AMOUNT Rs.	Ps.
1 1/4 UPVC Pipe	3917 4000	30		14490	
1 1/4 UPVC Pipe	3917 4000	40		19320	
1 1/4 UPVC ELBOW	3917 4000	20		740	
1 1/4 UPVC Union	3917 4000	6		432	
1 1/4 UPVC Ballvalve	3917 4000	6		1560	
1 1/4 UPVC Tee	3917 4000	15		735	
1" UPVC Pipe	3917 4000	10		3180	
1" UPVC Reducer	3917 4000	20		320	
1" UPVC ELBOW	3917 4000	20		500	
1" UPVC Tee	3917 4000	20		660	
1" UPVC MTA	3917 4000	15		240	
1" UPVC FTA	3917 4000	10		140	
Teflon tape		20		200	
1 1/2 UPVC Tank Nipple	3917 4000	2		420	
110 MM PVC 45°	3917 4000	5		495	
110X75 MM PVC Bush	3917 4000	3		255	
110X75 MM PVC Reducer	3917 4000	2		143	
90X75 MM PVC Reducer	3917 4000	2		98	
		Total Amount before Tax		37,231	35
		Add : CGST %		3,350	82
		Add : SGST %		3,350	82
		Total Amount after Tax :		43,933	

Total Invoice amount in words
43,933

Bank Details : STATE BANK OF INDIA
HUKKUMPETA BRANCH, RAJAHMUNDRY.
A/c. No. 38980619273, IFSC Code : SBIN0021653

Terms & Conditions
1. Subject to Rajahmundry Jurisdiction 2. Goods once sold will not be taken back
3. We are not responsible for any damage/Shortage after the goods have leave our godown
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Receiver's Signature

PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Certified that the particulars given above are true and correct
For SRI LAKSHMI PLUMBING
Authorised Signatory

Scanned with CamScanner