

TAX INVOICE (CREDIT/CASH) (DUPLICATE FOR TRANSPORTER)

3

REVATHI SCIENTIFIC AGENCIES 36-7-3/2, TADI VARI STREET NEAR MAIN ROAD KAKINADA - 533001 E.G.DIST A.P STATE CODE - 37 GSTIN/UIN: 37AGFPM0073N1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 0884-2368911,9346624656 E-Mail : revathi.scientific@gmail.com	Invoice No.	Dated
	104	18-Dec-2017
	Delivery Note	Mode/Terms of Payment
		NEFT
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
V.S.M College (A)	email	6-Dec-2017
V.S.M.College (A)	Despatch Document No.	Delivery Note Date
Ramachandrapuram		
E.G.Dist	Despatched through	Destination
Department of Physics	Personally	Non Local
State Name : Andhra Pradesh, Code : 37	Terms of Delivery	
	F.O.R Your College	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thermometers -10-110deg Alcohol Make: Liemco	90251190	18 %	10 No	150.00	No		1,500.00
2	Rubber Tubeing 8 mm Bore 10 Meter Coil	4009	18 %	1 No	360.00	No		360.00
3	Digital Balance Compact 5 Kg		18 %	1 No	4,250.00	No		4,250.00
4	Op Amp Application Model No. FT1212 Make: Futuretech		18 %	4 No	4,200.00	No		16,800.00
5	Patch Cards 2mm Black& Red Set		18 %	100 No	58.00	No		5,800.00
6	FET Characteristics Model No. FT 1608 Future Tech		18 %	4 No	2,550.00	No		10,200.00
7	Digital Hand Held Multimeter 3 1/2 Digit		18 %	4 No	2,250.00	No		9,000.00
								47,910.00
								CGST 4,311.90
								SGST 4,311.90
	Total			124 No				₹ 56,534.00

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

NR Fifty Six Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90251190	1,500.00	9%	135.00	9%	135.00	270.00
1009	360.00	9%	32.40	9%	32.40	64.80
	46,050.00	9%	4,144.50	9%	4,144.50	8,289.00
Total	47,910.00		4,311.90		4,311.90	8,623.80

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

Company's PAN : **AGFPM0073N**


Company's Bank Details
 Bank Name : State Bank of India CC A/c
 A/c No. : 30351222997
 Branch & IFS Code : SRIRAM NAGAR & SBIN0008028

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

TESTED

for REVATHI SCIENTIFIC AGENCIES
 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
V.S.M. COLLEGE
RAMACHANDRAPURAM-533 258



SRI SAI DIVYA HOMENEEDS



20-1-52/6, Shop No. C-9 & 10, Opp. Sri Complex, Subash Road,
KAKINADA - 533 001. E.G.DIST., A.P.

GSTIN : 37ANFPC7318H1Z3

2018
13016

BILL OF SUPPLY

INVOICE No. : **85** STATE : AP
DATE OF ISSUE : **22-3-2018** STATE CODE : 37

BILL TO PARTY	SHIP TO PARTY
NAME : Ch. Sanyameswar	NAME : V.S.M. Engineering College
ADDRESS : Kakinada	ADDRESS : V.S.M Engineering Ramachandrapuram

GSTIN/UIN: STATE : AP CODE : 37

S.No.	PRODUCTION DESCRIPTION	HSN CODE	UOM	QTY.	RATE	AMOUNT
1	6 f. & 8 1/2				18000	00
2	2 1/2 m 17 m x 17 x 250				4250	00
3	8 f. & 20 m x 25				200	00
TOTAL					22450	00

TOTAL INVOICE AMOUNT IN WORDS

S.B.I. 10599023781

TERMS & CONDITIONS

- * Goods once sold cannot be taken back, interest & 24% P.A. will be charged to payment for the date of bill.
- * Subject to Kakinada Jurisdiction

Certified that the particular given above are true and correct
For Sri Sai Divya Homeneeds

Ch. Sanyameswar
AUTHORISED SIGNATORY

PRINCIPAL
V. S. M. COLLEGE
RAMACHANDRAPURAM-533 25A

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS
 PLOT NO. 133, FLAT 201
 RAJASOUDHA APARTMENTS, MOTINAGAR
 HYDERABAD-500018
 Cell No. 9849259054
 GSTIN : 36ABSFS1308J1ZV

Invoice No : 0006
 2018-19

Dated : 07-04-2018

Delivery Note No.

Buyer/Bill Consignee

VSM College
 Rajahmundry
 ANDHRA PRADESH
 GSTIN:

Buyer's Order No.

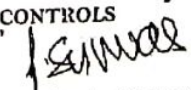
Date :

Description of Goods	HSN/SAC	TAX%	Quantity	GST Rate	Amount
1 ARUN PRO 25000, 25 KVA ONLINE UPS		18	1.00	129661	129,661.00
EXIDE 42 AH SMF BATTERY		28	30.00	3464	100,761.25


	Taxable Value	CGST / IGST		SGST		Total :	230,442.25
		Rate	Amount	Rate	Amount		
Taxable Goods	100,781.25	14%	14,109.38	14%	14,109.38	Tax	8,75
Taxable Goods	129,661.00	9%	11,669.49	9%	11,669.49	Tax	
						Total Amount :	281,999.8

Company's PAN : ABSFS1308J
 Amount Chargeable (in words)
 TWO LAKHS EIGHTY TWO THOUSAND ONLY

Customer's Seal and Signature

For SRI RAM ENGINEERING & CONTROLS

 Authorised Signatory

SRI RAM ENGINEERING & CONTROLS
 PLOT No. 133, FLAT No. 201,
 RAJASOUDHA ARTS.

SRI RAM ENGINEERING & CONTROLS

 V.S.M. Ramachandran
 RAMACHANDRAN PART 1 P-12-133 258

TAX INVOICE

INVOICE No.

047

Date: 21/3/18



ARJUN COMPUTERS.COM

BRANCH OFFICE : No.10, Basement, OTC Road, Beside Indira Canteen,
Bangalore-560 002. Phone : 080 - 40901432 Mob. : 9845452721

H. O.: # 11, Ground Floor, M. Krishnappa Road, 1st Cross, S.J.P. Road,
Bangalore-560 002. Phone : 080 - 40901432 Mob. : 9845452721

E-mail : arjun.computers7@gmail.com

GSTIN 29ADOPN0965E1Z8

The principal
V. S. M., College
Ramachandrapuram
East Godavari (D) Andhra Pradesh
Customer's GSTIN : pin 533255

Customer's Order :
Date :
D.C. No. :
Date :
Vehicle No KA02
AD8142

Sl. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
①	Dell used cpu	8471	60	7627	457620	00
②	used dell 17" L10	8471	60	2330	139800	00
③	used key board and mouse	8471	60	212	12720	00
TOTAL					610140	00
CGST						
SGST						
18% IGST					109825	
GRAND TOTAL					719965	00

Total Invoice value in words: Seven Lakh Ninety thousand nine hundred and sixty five only

E. & O. E.

Customer's Signature

NOTE : Goods once sold cannot be taken back

For ARJUN COMPUTERS.COM

ATTESTED
Authorized Signatory

Principal
V. S. M. COLLEGE
RAMACHANDRAPURAM
EAST GODAVARI DISTRICT
533255

R. Ram



ARJUN COMPUTERS. COM

BRANCH OFFICE : No.10, Basement, OTC Road, Beside Indira Canteen,
Bangalore-560 002. Phone : 080 - 40901432 Mob. : 9845452721

H. O.: # 11, Ground Floor, M. Krishnappa Road, 1st Cross, S.J.P. Road,
Bangalore-560 002. Phone : 080 - 40901432 Mob. : 9845452721

E-mail : arjun.computers7@gmail.com

GSTIN 29ADOPN0965E1Z8

The principal
V.S.M. College
Ramachandrapuram
Andhra pradesh

Customer's GSTIN :

Customer's Order

Date

D.C. No.

Date

Sl. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
①	160 GB HDD	8471	20	466	9322	00
②	used key board mouse	8471	20	169	3380	00
TOTAL					12702	00
CGST						
SGST						
18% IGST					2286	00
GRAND TOTAL					14989	00

Total Invoice value in words..... Fourteen thousand nine hundred eighty nine only

E. & O. E.

For ARJUN COMPUTERS. COM

Customer's Signature

NOTE : Goods once sold cannot be taken back

TESTED
Authorised Signatory

PRINCIPAL
V.S.M. COLLEGE
RAMACHANDRAPURAM

THE RAJAHMUNDRY REFRIGERATIONS

All Kinds of Air Condition & Refrigerations Spares

Ph : 0883 - 2433888, Cell : 939 222 8888, E-mail : rjyrefrjy@gmail.com

H.O. : D.No. 85-2-1/3, V.L. Puram, All Banks Colony, RAJAMAHENDRAVARAM, E.G.Dist., A.P.

B.O. : D.No. 36-10-24/2, Velama Ramalayam Street, Inniespeta, RAJAMAHENDRAVARAM, E.G.Dist., A.P.

GSTIN : 37BSNPG9470N1ZU

TAX INVOICE
CASH / CREDIT

- Original for Receiptent
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

Reverse Charge :
Invoice No. : **272**
Invoice Date : **14-03-2018**
State : Andhra Pradesh
State Code : **37**

Transportation Mode : **Auto**
Vehicle Number : **AP05TA3412**
Date of Supply : **14-03-2018**
Place of Supply :

Details of Receiver | Billed to :
Name : **The Ramachandrapuram Educational State**
Address : **Ramachandru Puram**
GSTIN :
State : **Andhra Pradesh**
State Code : **37**

Details of Consignee | Shipped to :
Name :
Address :
GSTIN :
State :
State Code :

Sl. No.	Name of Product / Service	HSN Code	Qty	Rate	Amount	Total
1)	Lloyd 1.5 TR Split AC Model: LS19A3AF	8415	12	24220	290640	290640
TOTAL						

Total Invoice Amount in Words :
Three Lacs Seventy Two Thousand Nineteen only .

: Bank Details : Bank Branch : Kotak Mahindra Bank, RAJAMAHENDRAVARAM
Bank Account Number : 0912021384
Bank Branch IFSC : KKBK0007875

Total Amount Before Tax	: 290640
Add : CGST 14%	: 40689.5
Add : SGST 14%	: 40689.5
Add IGST	
Tax Amount : GST	: 81379
Total Amount After Tax	: 372019/-

Goods once sold will not be taken back or exchange.
All disputes subject to Rajamahendravaram Jurisdiction.
Terms and Conditions : Overleaf
E. & O.E

GST Payable on Reverse Charge
Certified that the particulars given above are true and correct
For **THE RAJAHMUNDRY REFRIGERATIONS**
[Signature]
Authorized Signatory

Principal
W. S. M. S. S. S. S. S.
RAMACHANDRAN



BeeS Software Solutions Private Limited

CIN : U72900AP2014PTC094871

aspiring minds... Empowering solutions...

Ref: BeeS/103/17-18

Date: 23.06.2017

19.07.2017

Sub: Release of Final Payment for Bees Examination Tool

To
The Principal,
VSM College,
Ramachandrapuram.

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order for Bees Campus Soft, we have supplied and installed the software as per the scheduled time given by the college authority.

- As per the agreed terms & conditions, the total project cost is divided into 4 Equal Installments of Rs.71,250/-. This amount should be paid as advance on 2nd of every six months starting from the month of release of the purchase order.

Payment Particulars

SI No	Particulars	Cost
1	Bees Examination Tool (with the modules as mentioned in the quotation BeeS / Engg /34 /15-16, Dt.02/11/2015)	Rs. 2,50,000/- +14%tax = Rs. 2,85,000/-
2	Paid amount	Rs. 2,13,750/-
	Remaining Payment	Rs. 71,250/-

Please make kind arrangement for the release of Rs. 71,250/- (Seventy One Thousand Two Hundred and Fifty Rupees Only).

- ❖ Payment is to be done on the name of BeeS Software Solutions Private Limited, Kakinada, along with the Purchase Order.

Please forward your payment through NEFT transaction to below Bank Account.

Name: BEES SOFTWARE SOLUTIONS PRIVATE LIMITED

Bank Name: BANK OF INDIA, MAIN ROAD, KAKINADA, AP

A/c NO: 562020110000082

IFSC CODE: BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorised Signatory

ATTESTED

Principal
V. S. M. COLLEGE
RAMACHANDRAPURAM-533 258

TO

The Principal,
VSM COLLEGE
RAMACHANDRAPURAM, AP

Despatched to

The Principal,
VSM COLLEGE
RAMACHANDRAPURAM, AP



VILLA NO.35, ASHOKA-A-LA-
MANSION, DULAPALLY ROAD,
KOMPALLY.-
500014.Ph.No.9959290222

INVOICE

PAGE NO.	001	DATE
INVOICE NO.	61	14.12.2017
DC NO.	-	
YOUR ORDER NO.	VSM COLLEGE	-
QUOTATION NO.	-	-

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1	BEES EXAMINATION TOOL AMC CHARGES	1	37,500.00	37,500.00

Rupees

Fourty four thousand Two Hundred and fifty only

SUB TOTAL		37,500.00
GST	18%	6,750.00
GRAND TOTAL		44,250.00

E.&O.E.,

For BEES Software Solutions Pvt Ltd

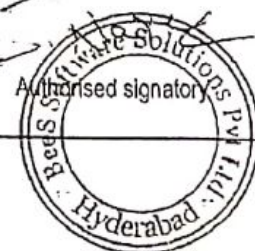
"We here by Certify that My/Our Registration Certificate Under the VAT ACT is in force on the date on Which the sales of the goods specified in this invoice /bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business "

Note :

- CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF BEES SOFTWARE SOLUTIONS PRIVATE LIMITED ,KAKINADA.
- INTEREST WILL BE CHARGED @1.1/2 % P.M. IF INVOICE NOT PAID AS PER THE ESTE D TERMS OF PAYMENT STIPULATED IN THE INVOICE
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK

CUSTOMER COPY
PRINCIPAL

M. M. George
RAMACHANDRAPURAM-533 25th



RAJENDRA ELECTRICALS
 #37-1-27, GOLD MARKET CENTER
 OPP JAIN TEMPLE, MAIN ROAD, KAKINADA
 Mobile : 9885060350
 GSTIN/UIN 37ABYPN1423B1Z0
 State Name : Andhra Pradesh, Code 37
 E-Mail : rajendraelectricals4u@gmail.com

06 JAN
 2018

TAX INVOICE/CREDIT BILL

Party : VSM COLLEGE
 RAMACHANDRAPURAM
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate per	Disc %	Amount
1	Havells Utsav 36w Electronic Fitting	9405	18 %		25 NOS	186.44	NOS	4,661.00
2	CG 36W FTL	8539	18 %		25 NOS	33.90	NOS	847.50
3	Anchor FLO GS HS W/o Reg 1200mm Brown	8414	18 %		11 NOS	1,186.44	NOS	13,050.84
	Output CGST							1,670.35
	Output SGST							1,670.35
	ROUNDING OFF							(-)0.00
	Less							
Total					61 NOS			₹ 21,900.00

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,661.00	9%	419.49	9%	419.49	838.98
8539	847.50	9%	76.28	9%	76.28	152.56
8414	13,050.84	9%	1,174.58	9%	1,174.58	2,349.16
Total	18,559.34		1,670.35		1,670.35	3,340.70

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty and Seventy paise Only**
 Date & Time : 18-Jan-2018 at 19:19
 Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 34991193364
 Branch & IFS Code : PORT BRANCH & SBIN0008997

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

Customer's Seal and Signature

for RAJENDRA ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice



Total: 42934

Principal
 S. M. K. RAO
 RAMACHANDRAPURAM
 9885060350