

Dated 28-Jun-2018

RAJENDRA ELECTRICALS  
 #37-1-27, GOLD-MARKET CENTER  
 OPP : JAIN TEMPLE, MAIN ROAD, KAKINADA  
 Mobile : 9885060350  
 GSTIN/UIN: 37ABYPN1423B1ZO  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : rajendraelectricals4u@gmail.com

**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	Incl. of Tax	Rate	per	Disc. %	Amount
1	Lst48 Wh Luker 48w Street Light Wh	9405	12 %	4,409.00/NOS	4 NOS	2,675.00	2,388.39	NOS		9,553.66
	Output CGST									573.21
	Output SGST									573.21
	ROUNDING OFF									0.02
Total					4 NOS					₹ 10,700.00

Amount Chargeable (in words)  
**NR Ten Thousand Seven Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,553.56	6%	573.21	6%	573.21	1,146.42
<b>Total:</b>		<b>573.21</b>		<b>573.21</b>	<b>1,146.42</b>

Amount (in words) : **INR One Thousand One Hundred Forty Six and Forty Two paise Only**

Remarks:  
 II NO:CR593 DT:28-06-2018

Date & Time : 28-Jun-2018 at 20:51  
 Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 34991193364  
 Branch & IFS Code : PORT BRANCH & SBIN0008997

Declaration  
 I 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

This is a Computer Generated Invoice

Authorised Signatory

*My*  
**PRINCIPAL, V.S.M. COLLEGE (A)**  
 RAMACHANDRAPURAM-533 255, (E.G.Dt.)



*Handwritten initials*

RAJENDRA ELECTRICALS  
 #37-1-27, GOLD MARKET CENTER  
 OPP : JAIN TEMPLE, MAIN ROAD, KAKINADA  
 Mobile : 9885060350  
 GSTIN/UIN: 37ABYPN1423B1ZO  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : rajendraelectricals4u@gmail.com

TAX INVOICE/CREDIT BILL

Party : V.S.M COLLEGE  
 RAMACHANDRAPURAM  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
LSTSOL30WH Luker 30w Solar Street Light Wh	9405	5 %	7,960.00/NOS	3 NOS	5,015.00	4,776.19	NOS		14,328.57
<i>Output CGST</i> <i>Output SGST</i> <i>ROUNDING OFF</i>									358.21 358.21 0.01
Total									3 NOS ₹ 15,045.00 E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,328.57	2.50%	358.21	2.50%	358.21	716.42
<b>Total:</b>		<b>14,328.57</b>		<b>358.21</b>	<b>716.42</b>

Tax Amount (in words) : INR Seven Hundred Sixteen and Forty Two paise Only

Remarks:  
 BILL NO:CR1554 DT:23-11-2019  
 Company's PAN : ABYPN1423B

Date & Time : 23-Nov-2019 at 13:54  
 Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 918020025000803  
 Branch & IFS Code: Kakinada & UTIB0003246

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

*K. Kamesh*  
Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature*

*Handwritten signature*  
 PRINCIPAL, V.S.M. COLLEGE (A)  
 RAMACHANDRAPURAM-533 255, (E.G.Dt.)