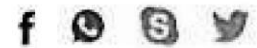






**Rinisis**  
Harnessing the power of Nature



TAX INVOICE									
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119					Invoice No			Date	
					214			21-03-2018	
GSTIN : 36AAWFR4258B1ZW State Code: 36					PO No.			Date	
					052			21.01.2018	
Billing To :					Delivery Address :				
Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007					Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007				
GSTN : Not Applicable									
Sl No.	Description Of Goods	HSN/SAC	Qty	Taxable Value	CGST		SGST		Total
					Rate (%)	Amount	Rate (%)	Amount	
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850
Total				5,25,000		36,225		36,225	5,97,450
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only									
Declaration					 For Rinisis  Authorized Signature				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct									

Solar Projects | Solar Roof Top | Water Heaters | Solar Street Lights | **Manufacturing**

#6-3-633/1, 1st Floor, Sughra Manzil, Khairatabad, Hyderabad. **ANDHRA MAHILA SABHA**

Phone: 040 2956 2119 / E-Mail: [info@rinisis.com](mailto:info@rinisis.com) / Website: [www.rinisis.com](http://www.rinisis.com) / **College for Women**

(Autonomous)  
OU Campus, Hyderabad - 500 007.

**TAX INVOICE**

<b>Get Green Bio Energy</b> GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@greenbioenergy.com	Invoice No. 113	Dated: 09/11/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference (s)
<b>Consignee:</b>  Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007	Buyer's Order No.	Dated:
	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	Delivery Address:  Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007	


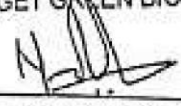

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5 %	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
<b>Total</b>				1			35,000 INR

Amount Chargeable (in words) Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84051010	29,500			5%	1,475	1,475
<b>Total</b>	29,500			5%	1,475	1,475

Tax Amount (in words): One Thousand Four Hundred and Seventy Five Only

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

Customers Seal and Signature  <div style="text-align: center;">  </div>	Authorized Signature I or GET GREEN BIO ENERGY  <div style="text-align: center;">    </div>
---	--

Authorized Signatory PRINCIPAL  
**ANDHRA MAHILA SABHA**  
 Arts & Science College for Women  
 (Autonomous)  
 OU Campus, Hyderabad - 500007

*Verified by  
B.O  
[Signature]*

*Advance paid 15000/-  
on 10/11  
Balance to be paid  
Rs 20,000/-  
[Signature]  
24/11*

*paid 15000/-  
on 26/11  
CTU 8180120  
[Signature]*

# KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad  
Phone no.: 9381466801  
Email: katechsolutionsoffice@gmail.com  
GSTIN: 36BRKPM8715L2Z4  
State: 36-Telangana



## Tax Invoice

### Bill To:

Andhra Mahila Sabha Arts & Science  
College for women, OU Campus,  
Hyderabad - 500007

### Place of Supply:

Invoice No.: 28  
Date: 08.11.2018

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
Total			6	₹ 12,535.71		₹ 1,17,000.00

### DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

### INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
<b>Total</b>	<b>₹ 1,17,000.00</b>
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

Authorized Signatory



*Chairman's  
Facts already checked  
Rs. 80000/- already paid  
Rest Rs. 57000/- may be released for  
payment  
Recommended  
[Signature]  
[Signature]*

*[Signature]  
paid - 60,000*

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
OU Campus, Hyderabad-500 007.

**INVOICE**



**KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**  
 No 14/58, PUSHPAVATHIAMMAL STREET  
 WEST MAMBALAM  
 CHENNAI-600033  
 State Name : Tamil Nadu, Code : 33

Invoice No  
**004/2018-19**  
 Delivery Note

Dated  
**04-07-2018**  
 Mode/Terms of Payment  
**100% AGAINST DELIVERY**  
 Other Reference(s)

**Consignee**

Andhra Mahila Sabha Arts & Science  
 College for women, OU Campus,  
 Hyderabad - 500007

Supplier's Ref  
**NIL**  
 Buyer's Order No

Dated  
**04-07-2018**  
 Delivery Note Date

Despatch Document No

Despatched through

Destination

**Buyer (if other than consignee)**

Andhra Mahila Sabha Arts & Science  
 College for women, OU Campus,  
 Hyderabad - 500007

**Terms of Delivery**

**CO-SUPPORTED BY OKCTRUST-HYDERABAD  
 UNDER PROJECT "SHE NEEDS"  
 (PROJECT PROMOTE  
 HEALTH AND HYGIENE ) FOR WOMEN  
 FOR 25% Rs. 4,838-00**

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>SANITARY NAPKIN INCINERATOR -GB100</b> 547	84178090	1 NOS	14,900.00 NOS	14,900.00

**FREIGH AND INSTALLATION CHARGES** 1,500.00  
**OUTPUT IGST@18%** 2,952.00

*Account  
 For payment  
 of Rs 14,514/-*

Total **1 NOS** ₹ **19,352.00**  
 E. & O E

Amount Chargeable (in words)

**INR Nineteen Thousand Three Hundred Fifty Two Only**

**Company's Bank Details**

Bank Name **HDFC BANK LTD**  
 A/c No **50200025787961**  
 Branch & IFS Code **NUNGAMBAKKAM & HDFC0000082**  
 for **KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**

**Declaration**

**TERMS AND CONDITIONS: 1) PAYMENT -100% ADVANCE 2) GOODS ONCE SOLD CAN NOT BE TAKEN BANK 3) CHEQUE RETURN CHARGES MINIMUM Rs. 500/- OR AS PER BANK. CHARGES**

This is a Computer Generated Invoice



Authorized Signatory



*K.S. Reddy*  
**PRINCIPAL**  
**ANDHRA MAHILA SABHA**  
**Arts & Science College for Women**  
**(Autonomous)**  
 O U. Campus, Hyderabad - 500007.

*Paid*

**SARITHA ELECTRICALS**

H.NO: B-3-168(GMH), GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA, PH NO: 8078372273

Distributors for Syska, Oppe & Halonix

GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address

Andhra Mahila Sabha Arts & Science  
College for women, OU Campus,  
Hyderabad - 500007

Phone Nos : /

Invoice No 00462

Invoice Dt 28/11/2020

PO No =

Pa Dt

Party GSTIN 36URD

F.Y:

Way Bill No

Vehicle No

Transporter

Sold through

00/01/1900

"

"

Mr. Vishnu

S.No	HSNSAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & After Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									Amount Rs.P.	%	Amount Rs.P.	%	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,848	-	1,564.11	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8538	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.58	4,067.80	18.00	9.00	360.10	9.00	360.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	9.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	9.00	457.83	9.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 150MM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.99	9.00	263.99	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	9.00	600.15	9.00	600.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00
11	8414	GATTI	30	-	-	8.47	159.49	18.00	9.00	15.25	9.00	15.25	200.00
<i>Total</i>			135.00	-	-	-	34,393.22	-	-	3,095.39	-	3,095.39	40,584.00

*94118*  
*40554*  
*1.34694*

*I have already paid  
Retention amount  
for delivery & payment*

*[Signature]*  
*[Signature]*

Add : / Less	-
<b>Total :</b>	<b>40,584.00</b>

Terms and Conditions

1. Subjected to Hyderabad District Jurisdiction/No Stock Return.
2. All Cheque Duplicates will be charges an amount of Rs.250/- per copy.
3. Interest @ 24% pa will be charges aged all over due invoices.
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Delivered Goods in Good Condition  
Signature / Mobile No / Office Stamp

Generated by EDIAMS - Cell No: 8126077303

For SARITHA ELECTRICALS

Authorized Signatory



*[Signature]*  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O U. Campus, Hyderabad - 500 007.

Estimate / Quotation

**JAI JAGADAMBA SANITARY & ELECTRICALS**

Dealers In : Paryware, Hindware, Jaguar, Cera,  
C.P. Fittings, Cera Elvis, Water Tanks, Duroto  
# 2-2-186/17/A, Amberpet, Hyderabad - 500 013, T.S.  
Ph : 9849180869

M/s.....Date: 5/3/24

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1/2 HDPE pipe	5m		150	
1/2 cng	1		20	
1/2 evm	1		20	
pvc Tap	1		50	
			240	
1' cng	1		25	
1' pipe	125		480	
			745	
TOTAL				

JAI JAGADAMBA SANITARY & ELECTRICALS  
# 2-2-186/17/A, Amberpet,  
Hyderabad-500013.  
GSTIN : 36AMWPC0401D2ZJ

Goods once sold cannot be taken back.

Signature

la Sabha  
ge for Women  
abad - 500007

Cash:

Date:

College for Women, O.U Campus,

ms. College to Panigunta

Red only

Date: 29/2/2024

stant Receiver

780005



**TAX INVOICE (CASH)**

Ph. : 27710243

27719746

M. : 98850 69138

99662 89966

**Anil Engineering Corporation**

అనీల్ ఇంజనీరింగ్ కార్పొరేషన్

Authorised Dealers & Stockist of : SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPOINT, ALPHA, DUPLON & FLOWELL Nylon Braided Hose Pipes, ASTRAL CPVC & SWR Pipes & Fittings, FINOLEX UPVC Pipes & Fittings, NANDI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings, HB, SHITAL Gun Metal Valves, C.I. Valve, & Fittings, DRIP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN, SUDHAKAR, TRIVENI, HDPE Pipes & Fittings, JINDAL & TATA G.I. & M.S. Pipes & Fittings Cotton Canvas Pipes & Fire Hose Pipes, CROMPTON GREAVES, LAKSHMI Submersible Pumps & Monoblocks Pumps, SINTEX, NANDI, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs.) (Size Available 15mm to 500mm)

5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)

Invoice No. **4169**

E-mail : anilengineeringcorporation@yahoo.com

Date **20/03/24**

M/s. **Principal Ans Arts and Science College**

**Old Campus, Hyd.**

Ship to

**944139412**

Party GST No.

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S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	
					₹	P.
1.	2 x 1/2 flange	3917	02	150	300	00
2.	2" valve	3917	02	350	700	00
3.	2" tee	3917	01	180	180	00
4.	1/2 in nipple	3917	044	55	220	00
5.	1/2 Union		044	100	400	00
6.	1/2 Coupling		044	40	160	00
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
				<b>TOTAL</b>	<b>1960</b>	<b>00</b>
				C. GST @	9 %	176 50
				S. GST @	9 %	176 50
				I. GST @	%	
				<b>G. TOTAL</b>	<b>2313</b>	<b>00</b>

GST No. : 36AAEFA2339N1ZC

PAN No. : AAEFA2339N

We Bank with : Punjab National Bank  
Branch : M.G. Road  
A/c. : 3631002100000071  
FSC : PUNB0363100

Supers :

**TERMS & CONDITIONS :**  
Once Goods Sold will not be taken Back or Exchanged in any Circumstances.  
Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation

*(Signature)*

TAXABLE INVOICE



**JAI JAGADAMBA SANITARY & ELECTRICALS**

Dealers In : Paryware, Hindware, Jaguar, Cera,  
C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,

# 2-2-186/17/A, Amberpet, Near Lal Bunglow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ

Name : Principal Amr Arts and Science College, No. 3014, Date : 14/3/2024

Address : OU Campus, Hyd.

Sl. No	Description of Goods	HSN Code (GST)	Qty/ UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
①	1/2 HD.P. Pipe	3917	25	25.50	638				
②	3/4 HD.I Rcvr		1	30	30				
					668	9%	60	9%	60

Invoice Value (in words)

INVOICE TOTAL

788

For JAI JAGADAMBA SANITARY & ELECTRICALS

Goods once sold will not be taken back

  
Signature



TAX INVOICE (CASH)

Ph.: 27710243  
27719746  
M.: 98850 69138  
99662 89966

# Anil Engineering Corporation

అనిల్ ఇంజనీరింగ్ కార్పొరేషన్

Authorised Dealers & Stockist of : SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPOINT, ALPHA, DUPLON & FLOWELL Nylon Braided Hose Pipes, ASTRAL CPVC & SWR Pipes & Fittings, FINOLEX UPVC Pipes & Fittings, NANDI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings, HB, SHITAL Gun Metal Valves, C.I. Valve, & Fittings, DRIP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN, SUDHAKAR, TRIVENI, HDPE Pipes & Fittings, JINDAL & TATA G.I. & M.S. Pipes & Fittings Cotton Canvas Pipes & Fire Hose Pipes, CROMPTON GREAVES, LAKSHMI Submersible Pumps & Monoblocks Pumps, SINTEX, NANDI, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs.)  
(Size Available 15mm to 500mm)

5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)

E-mail : anilengineeringcorporation@yahoo.com

Date 29/01/24

Invoice No.

4163

M/s.

Principal Arts and Science College,  
OU Campus Hyd.

Ship to

9441 35142

Party GST No.

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S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT ₹	P.
1.	3/4 tubing Saver	3917	01001	1300	1300	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
<b>TOTAL</b>					1300	00

81534200

GST No. : 36AAEFA2339N1ZC

PAN No. : AA EFA2339N

C. GST @

8 %

117 00

S. GST @

9 %

117 00

I. GST @

%

G. TOTAL

1534

00

We Bank with : Punjab National Bank  
Branch : M.G. Road  
A/c. : 3631002100000071  
IFSC : PUNB0363100

10/29/24

Rupess :

TERMS & CONDITIONS :

- Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
- Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation

*(Signature)*

TAX INVOICE (CASH)

Ph : 27710243  
27719746  
M : 98850 69138  
99662 89966

# Anil Engineering Corporation

అనీల్ ఇంజనీరింగ్ కార్పొరేషన్

Authorised Dealers & Stockist of : SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPOINT, ALPHA, DUPLON & FLOWELL Nylon Braided Hose Pipes, ASTRAL CPVC & SWR Pipes & Fittings, FINOLEX UPVC Pipes & Fittings, NANDI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings, HB, SHITAL Gun Metal Valves, C.I. Valve, & Fittings, DRIP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN, SUDHAKAR, TRIVENI, HDPE Pipes & Fittings, JINDAL & TATA G.I. & M.S. Pipes & Fittings Cotton Canvas Pipes & Fire Hose Pipes, CROMPTON GREAVES, LAKSHMI Submersible Pumps & Monoblocks Pumps, SINTEX, NANDI, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs.)  
(Size Available 15mm to 500mm)

5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)  
E-mail : anilengineeringcorporation@yahoo.com

Date 29/08/24

Invoice No. 4162

M/s. Principal AMS Arts and Science College,

On Campus, Hyd.

9441351412

Ship to \_\_\_\_\_ Party GST No. 

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S No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT ₹	P.
1.	2" HDPE Pipe	3917	270m	160/-	43,200	00
2.	2" HDPE Pipe Bend	3917	05m	160/-	800	00
3.	2" Juice pipe PP Ball Valve	3917	02m	2950/-	5900	00
4.				Auto charges	2500	00
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
<b>TOTAL</b>					<b>52400</b>	<b>00</b>

A 61,832.00

GST No. : 36AAEFA2339N1ZC PAN No. : AAEFA2339N

We Bank with : Punjab National Bank  
Branch : M.G. Road  
A/c. : 3631002100000071  
IFSC : PUNB0363100

*29/8/24*

C. GST @	9 %	4716	00
S. GST @	9 %	4716	00
I. GST @	%		
<b>G. TOTAL</b>		<b>61,832</b>	<b>00</b>

Rupess :

TERMS & CONDITIONS :  
1) Once Goods Sold will not be taken Back or Exchanged in any Circumstances.  
2) Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation

*ANIL*

*Yadagiri*



TAX INVOICE (CASH)

Anil Engineering Corporation

ఆనీల్ ఇంజనీరింగ్ కార్పొరేషన్

Ph.: 27710243  
27719746  
M.: 98850 69138  
99662 89966

Authorised Dealers & Stockist of : SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes. BILLION, GOODLON, SUPER, DUPOINT, ALPHA, DUPLON & FLOWELL Nylon Braided Hose Pipes. ASTRAL CPVC & SWR Pipes & Fittings. FINOLEX UPVC Pipes & Fittings. NANDI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings. HB, SHITAL Gun Metal Valves, C.I. Valve, & Fittings. DRIP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN. SUDHAKAR, TRIVENI, HDPE Pipes & Fittings. JINDAL & TATA G.I. & M.S. Pipes & Fittings Cotton Canvas Pipes & Fire Hose Pipes. CROMPTON GREAVES, LAKSHMI Submersible Pumps & Monoblocks Pumps. SINTEX, NANDI, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs.)  
(Size Available 15mm to 500mm)

5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)

E-mail : anilengineeringcorporation@yahoo.com

Date 5.3.20

Invoice No. 4173

M/s. Principal Ams Arts and Science College

Ship to

Party GST No.

--	--	--	--	--	--	--	--	--	--

AMOUNT

₹

P.

S No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	P.
1.	2x1 Saddle		2no		300	
2.	1x B nipple		2no		140	
3.	1ci Union		1no		150	
4.	1 Bakwan		1no		125	
5.	3lu ci union		1no		125	
6.	3lu B nipple		1no		35	
7.	1 cpvc Bakwan		2no		600	
8.	1 cpvc Tee		1no		48	
9.	1x3lu Boss FTA		1no		120	
10.	Solvent		1no		50	
11.						
12.						
13.						
14.						
TOTAL					1693	

GST No. : 36AAEFA2339N1ZC

PAN No. : AAEFA2339N

C. GST @ % 152

We Bank with : Punjab National Bank  
Branch : M.G. Road  
A/c : 3631002100000071  
IFSC : PUNB0363100

S. GST @ % 152

I. GST @ %

G. TOTAL 1997

Rupess :

TERMS & CONDITIONS :

- 1) Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
- 2) Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation



TAXABLE INVOICE

# JAI JAGADAMBA SANITARY & ELECTRICALS

Dealers In : Paryware, Hindware, Jaguar, Cera,  
C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,

# 2-2-186/17/A, Amberpet, Near Lal Bunglow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ

No. 3023

Name : Principal, AMS College

Date : 11/2/2024

Address : O.V. Campus, Hyderabad

Sl. No	Description of Goods	HSN Code (GST)	Qty / UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
①	10000 Desoren D Tenue	3925	3	4661	13983				
②	1" CPVC pipe	3917	10	339	3390				
③	1" Baval	3917	5	220	1100				
④	1" Tenue N pipe	3917	10	70	700				
⑤	1" Elbow	3917	41	30	1230				
⑥	3/4 Caplug	3917	1	13	13				
					20416	9%	1837	9%	1837

Invoice Value (in words)

INVOICE TOTAL

24090

For JAI JAGADAMBA SANITARY & ELECTRICALS

Signature

Goods once sold will not be taken back



TAXABLE INVOICE

# JAI JAGADAMBA SANITARY & ELECTRICALS

Dealers In : Paryware, Hindware, Jaguar, Cera,  
C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,

# 2-2-186/17/A, Amberpet, Near Lal Bunglow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ

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Name : Principal, AMS College

Date : 11/2/2024

Address : O.V. Campus, Hyderabad

Sl. No	Description of Goods	HSN Code (GST)	Qty / UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	10004 Detergan D Tenue	3925	3	4661	13983				
2	1" CPVC pipe	3917	10	339	3390				
3	1" Ballval.	3917	5	220	1100				
4	1" Tenue Nipel	3917	10	70	700				
5	1" Elbow	3917	41	30	1230				
6	3/4 Caplug	3917	1	13	13				

20416 9% 1837 9% 1837

Invoice Value (in words)

INVOICE TOTAL

24090

For JAI JAGADAMBA SANITARY & ELECTRICALS

Goods once sold will not be taken back

Signature

GST IN : 36AAWPC1048G1ZQ

TAX INVOICE

Cell : 9493841431

# SAI ELECTRICALS

Dealers in : Goldmedal, Legrand, Maru, Finolex, Wire Cable Sudhakar Pipes  
Plot No. 47, Balaji Nagar Colony, Peerzadiguda Main Road, Uppal, Hyderabad.

No. **2309**

Date **05/08/2023**

M/s. **Principal, AMS Arts & Science college Hyd.**

Address.....

Party GST No. ....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount	
					Rs.	Ps.
	20W LED <sup>Tube/lights</sup> Batten Crompton		30		4322	-
	10W LED Bulbs wipro <sup>Pr-91</sup> page no. 04		30		2542	38
<p><i>Items received in good condition</i></p> <p><i>Enter the stock register on 05/08/23</i></p> <p><i>paid by me H. Sridhar</i></p> <p><i>5/8/23</i></p> <p><i>Entallain in New first building</i></p>						

**Bank Details :**  
 Bank Name : Bank of India      A/c No. 574020110000035  
 IFSC Code : BKID0005740      Branch : Parvathapur

Rupees **Eight thousand one hundred**  
**only** -

Before Tax Amount	6864	38
Total CGST 9 %	617	79
Total SGST 9 %	617	79
Tax Amount GST	1235	56
<b>Grand Total</b>	<b>8100</b>	<b>-</b>

1. Goods once sold cannot be taken back or exchanged.

*Handwritten Signature* For **SAI ELECTRICALS**



TAXABLE INVOICE

# JAI JAGADAMBA SANITARY & ELECTRICALS

Dealers In : Paryware, Hindware, Jaguar, Cera,  
C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,

# 2-2-186/17/A, Amberpet, Near Lal Bungalow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ

No. 3023

Name : Principal, AMS College

Date : 11/2/2024

Address : O.U. Campus, Hyderabad


Sl. No	Description of Goods	HSN Code (GST)	Qty / UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
①	1000li Desorcan D Tenue	3925	3	4661	13983				
②	1" CPVC pipe	3917	10	339	3390				
③	1" Baval.	3917	5	220	1100				
④	1" Tenue Nipel	3917	10	70	700				
⑤	1" Elbow	3917	41	30	1230				
⑥	3/4 Caplug	3917	1	13	13				
					20416	9%	1837	9%	1837

Invoice Value (in words)

INVOICE TOTAL

24090

For JAI JAGADAMBA SANITARY & ELECTRICALS

  
Signature

Goods once sold will not be taken back