

# PROCUREMENT OF LEDS

GSTIN No. : 36CEAPP4490R1ZQ		TAX INVOICE CASH / CREDIT		Ph. : 24034306	
<b>SRI VISHNU ENTERPRISES</b>					
<b>ELECTRICAL &amp; SANITARY</b>					
# 3-5-2, Main Road, L.B. Nagar, Opp. Hanuman Temple, Hyderabad.					
State : Telangana Code : 36					
Name: <u>Geethanjali College of Eng &amp; Tech.</u>			Invoice No: <u>4301</u>		
Address: <u>3 Tech.</u>			Invoice Date: <u>30/8/2019</u>		
GSTIN: _____ State: _____ State code: _____			Order No. / D.C. No. _____		
S. No.			Place of Supply _____		
PARTICULARS		HSN Code	Quantity	Rate	Amount
1 <u>20 watt led pab</u>		<u>59020</u>	<u>80W</u>	<u>290</u>	<u>23200</u>
2				<u>280</u>	<u>22400</u>
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total Invoice Value in words: <u>Rs. Twenty Five thousand and Eighty Eight only</u>			Total Amount before tax <u>23200</u>		
Mode of Payment: Cash / Cheque No. _____			Add : CGST @ <u>6%</u> <u>1392</u>		
Bank: _____ Date: _____			Add : SGST @ <u>6%</u> <u>1392</u>		
BANK DETAILS:			Add : IGST @ _____		
Bank Account No :			Total GST @ <u>25688</u>		
Bank Branch IFSC Code :			Grand Total <u>25988</u>		
Goods once sold will not be taken back or exchanged. We are not responsible for any after acceptance. Subject to Hyderabad jurisdiction.			For SRI VISHNU ENTERPRISES		
Receiver's Signature & Stamp			Signature		

**Purchase & Stores**  
 Goods Received  
 GR No. 615/2019  
 Date 30-8-19

Purchased by P.S  
 Inspected by [Signature]  
 Verified by [Signature]  
09/08/19

30/8/19

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeraj (V), Keesam (H), Medchal Dist. (T.S) - 501301  
[Signature]  
 HoD - EEE  
 Department of Electrical and Electronics Engineering  
 Geethanjali College of Engineering & Technology (Autonomous)  
 Cheeraj (V), Keesam (H), Medchal (D), Telangana - 501301

TAX INVOICE  
CASH / CREDIT

Ph. 24034305

TIN No. : 36CEAPP4490R1ZQ

# SRI VISHNU ENTERPRISES

## ELECTRICAL & SANITARY

# 3-5-2, Main Road, L.B. Nagar, Opp. Hanuman Temple, Hyderabad.  
State : Telangana Code : 36

Name: Geethanjali College of Engg. & Tech.  
Address: S.D. Ch.  
GSTIN: \_\_\_\_\_ State: \_\_\_\_\_ State code: \_\_\_\_\_  
Invoice No: 4487  
Invoice Date: 17/10/2019  
Order No. / D.C. No.: \_\_\_\_\_  
Place of Supply: \_\_\_\_\_

S. No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Swasth Image. Light led.		44ms	475/-	20,900
2					
3					
4					
5	Purchase & Stores Goods Received				
	GR No: <u>265</u>		Purchased by: <u>P&amp;S</u>		

*D. Rao*  
H30-EE3  
Principal and Electronics Enginr.  
Geethanjali College of Engineering & Technology (Autonomous)  
Cheerla (V), Khammam (M), Medakal Dist., Telangana, 501301

*[Signature]*  
PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheerla (V), Khammam (M), Medakal Dist. (T.S.)-501301.

GSTIN No. : 36CEAPP4490R1ZQ

TAX INVOICE  
CASH / CREDIT

Ph : 24034305

# SRI VISHNU ENTERPRISES

ELECTRICAL & SANITARY

# 3-5-2, Main Road, L.B. Nagar, Opp. Hanuman Temple, Hyderabad  
State : Telangana Code : 36

Name: Geethanjali College of Eng Invoice No: 8915  
Address: \_\_\_\_\_ Invoice Date: 19/3/2021  
Order No. / D.C. No. \_\_\_\_\_  
GSTIN: \_\_\_\_\_ State: \_\_\_\_\_ State code: \_\_\_\_\_ Place of Supply: \_\_\_\_\_

S. No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	200 watt LED light	11140	46 nos	4850	77600
2				4500	72,000
3					
4	Purchase & Stores Goods received				
5	GR No. <u>511</u>				
6	Date <u>19-3-21</u>				
7					
8	Purchased by <u>P&amp;S</u>				
9	Inspected by <u>K. Lakshmi</u>				
10	Verified by <u>[Signature]</u> <u>21/03/2021</u>				
11					
12					72,000

Total Invoice Value in words: Rupees Eighty Thousand Total Amount before tax: 77600

Six Hundred and Forty only Add :CGST@ 6 4656  
Mode of Payment : Cash / Cheque No. \_\_\_\_\_ Add :SGST@ 6 4656

Bank: \_\_\_\_\_ Date: \_\_\_\_\_ Add : IGST @ 1

BANK DETAILS: Total GST @ \_\_\_\_\_  
Bank Account No : \_\_\_\_\_ Grand Total 86912  
Bank Branch IFSC Code : \_\_\_\_\_

Goods once sold will not be taken back or exchanged.  
We are not responsible for any after acceptance.  
Subject to Hyderabad jurisdiction. Receiver's Signature & Stamp \_\_\_\_\_ Signature [Signature]  
For SRI VISHNU ENTERPRISES 30,640

D. Lakshmi  
HOD - EEE  
Department of Electrical and Electronics Engineering  
Geethanjali College of Engineering & Technology (Autonomous)  
Cheerla (V), Keesam (SA), Medchal Dist. (T.S.)-501501

[Signature]  
PRINCIPAL  
Geethanjali College of Engg. and Tec  
Cheerla (V), Keesam (SA), Medchal Dist. (T.S.)-501

GSTIN No. : 36CEAPP4490R1ZQ

TAX INVOICE  
CASH / CREDIT

Ph : 24034305

# SRI VISHNU ENTERPRISES

ELECTRICAL & SANITARY

#3-5-2, Main Road, L.B. Nagar, Opp. Hanuman Temple, Hyderabad.  
State : Telangana Code : 36

Name: Geethanjali College of Engg.

Invoice No: 7563

Address: Teh

Invoice Date: 12/11/2020

GSTIN: \_\_\_\_\_ State: \_\_\_\_\_ State code: \_\_\_\_\_

Order No. / D.C. No. \_\_\_\_\_

Place of Supply: \_\_\_\_\_

S. No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	200 watt led shd high	6800	40	4200	16800
2	20 watt led bulb	5900	40	250	10000
3					
4					
5	Purchased by: <u>P&amp;S</u>				
6	Inspected by: <u>K. W. K. M.</u>				
7	Verified by: <u>K. B. M.</u>				
8	Purchase & Stores Goods Received				
9	GR No. <u>288</u>				
10	Date <u>13-11-2020</u>				
11	<u>and</u>				
12	<u>13-11-2020</u>				
					25,200

Total Invoice Value in words: Twenty Eight thousand two hundred and twenty four

Total Amount before tax: 26800

Mode of Payment: Cash / Cheque No. only

Add : CGST @ 6 1608

Add : SGST @ 6 1608

Bank: \_\_\_\_\_ Date: \_\_\_\_\_

Add : IGST @

BANK DETAILS:

Bank Account No.:

Bank Branch IFSC Code:

Total GST @ 28,264

Grand Total 30064

Goods once sold will not be taken back or exchanged.  
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Subject to Hyderabad jurisdiction.

Receiver's Signature & Stamp

For SRI VISHNU ENTERPRISES

Signature 28,224

D. Lakshmi  
HoD - EEE  
Department of Electrical and Electronics Engineering  
Geethanjali College of Engineering & Technology (Autonomous)  
Chaeryal (V), Keerasam (MA), Medchal Dist. (R.S.), Telangana, 501301

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Chaeryal (V), Keerasam (MA), Medchal Dist. (R.S.)-501 301