


Invoice No	Dated
Sre/19/Nov/528	20-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


**Sri Ram Electric Co.**  
 Company's GSTIN/UIN : 36ACWPC4060E1Z0  
 Consignee  
**Scient Inst Of Tech**  
 Ibharampatnam, 9866997660  
 State Name : Telangana, Code : 36  
 Buyer (if other than consignee)  
**Scient Inst Of Tech**  
 Ibharampatnam, 9866997660  
 State Name : Telangana, Code : 36

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36

30  
a, Code : 36

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
PM 1 Way Switch	8536	18 %	✓ 45 No	15.25	No	686.25
PM 2 in 1 Socket	8536	18 %	✓ 15 No	74.58	No 35 %	727.16
PM 16 Ams 1 Way Switch	8536	18 %	✓ 12 No	67.80	No 35 %	528.84
PM 6/16 Socket	8536	18 %	✓ 12 No	127.12	No 35 %	991.54
PM DLX Step Dimmer	8538	18 %	✓ 5 No	255.93	No 35 %	831.77
PM Indicator	8531	18 %	✓ 4 No	51.69	No 35 %	134.39
PM 3 M Plate	8538	18 %	✓ 2 No	64.41	No 35 %	83.73
PM 8 M Plate	8538	18 %	✓ 2 No	12.14	No 35 %	179.58
PM 12 M Plate	8536	18 %	✓ 5 No	166.10	No 35 %	7.83
PM 18 M Plate	8538	18 %	✓ 2 No	186.44	No 35 %	242.37
GP Ora Angle Holder	8536	18 %	✓ 2 No	29.66	No	59.32
GP Ora Batton Holder	8536	18 %	✓ 2 No	29.66	No	59.32
GP Ora Ceiling Rose	8536	18 %	✓ 2 No	21.19	No	42.38
ZC 6-32 MCB	8536	18 %	✓ 12 No	110.17	No	1,322.04
ZC 63A FP ISO	8536	18 %	✓ 1 No	711.86	No	711.86
PVC Dummy	5917	18 %	✓ 10 No	6.78	No	67.80
Screws	8536	18 %	✓ 1 No	47.46	No	47.46
Mix						
Insulation Tape	8546	18 %	✓ 10 No	7.63	No	76.30
Finolex 1SQ.MM	8544	18 %	✓ 1 Bdl	611.02	Bdl	611.02

continued ...

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
20	Finolex 2.5SQ.MM	8544	18 %	✓ 2 Bdl	1,488.14	Bdl	2,976.28
21	Finolex 4 SQ.MM	8544	18 %	✓ 1 Bdl	2,171.19	Bdl	2,171.19
22	Pan 10W Ro Led Panel	9405	12 %	✓ 16 No	392.86	No	6,285.76
23	Pan 20W Batten LED	9405	12 %	✓ 6 No	245.54	No	1,473.24
24	Pan Batten 26W Led	9405	12 %	✓ 2 No	401.79	No	803.58
25	Std Exhaust Fan 230mm Air SPS	8414	18 %	✓ 1 No	1,000.00	No	1,000.00
26	12M Surface Box	8538	18 %	✓ 2 No	104.00	No	207.99
27	1av 2.5 MFD Capacitor Fan	8538	18 %	✓ 10 No	25.43	No	254.28
							23,115.28
							1,823.50
							1,823.50

SGST  
CGST

Total

₹ 26,762.28

Amount Chargeable (in words)  
 Indian Rupees Twenty Six Thousand Seven Hundred Sixty Two and Twenty Eight paise Only

Company's GSTIN/UIN : 36ACWPC4060E1Z0  
 Declaration  
 Bank Details Andhra Bank Ac No 151031100000113 Shri Ram  
 Electric Co IFSC ANDB0001510 Karmanghat Branch  
 Customer's Seal and Signature

  
**PRINCIPAL**  
**Scient Institute of Technology**  
 Ibharampatnam, P. B. No. 501, G.P.

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

Invoice No. Sre/19/Sep/525

Dated: 27 Sep 2019

Shri Ram Electric Co.

Party : Scient Inst Of Tech  
Ibharimpatnam  
9866997660

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
14	27,966.00	9%	2,516.94	9%	2,516.94	5,033.88
05	4,642.80	6%	278.57	6%	278.57	557.14
44	593.22	9%	53.39	9%	53.39	106.78
36	237.28	9%	21.35	9%	21.35	42.70
46	76.30	9%	6.87	9%	6.87	13.74
14	1,250.00	6%	75.00	6%	75.00	150.00
32	423.80	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>35,189.40</b>		<b>2,990.26</b>		<b>2,990.26</b>	<b>5,980.52</b>

x Amount (in words) : Indian Rupees Five Thousand Nine Hundred Eighty and Fifty Two paise Only

**Tax Invoice**



Shri Ram Electric Co.  
Company's GSTIN/UIN : 36ACWPC4060E1Z0

Invoice No.	Dated
Sre/19/Sep/525	27-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Scient Inst Of Tech**  
Ibharimpatnam, 9866997660  
State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**Scient Inst Of Tech**  
Ibharimpatnam, 9866997660  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CG Sea Wind 1200 mm Fan Patny	8414	18 %	30 No	932.20	No		27,966.00
2	Hav Green/Delite/Pride 5W Batten	9405	12 %	20 No	232.14	No		4,642.80
3	A 1 Sq. MM Wire White Wire, Bdl	8544	18 %	1 Bdl	593.22	Bdl		593.22
4	Screws 1.5, 200pcs	8536	18 %	1 No	118.64	No		118.64
5	Loc Gatti Packet	8536	18 %	2 No	6.47	No		16.94
6	Insulation Tape	8546	18 %	1 No	7.63	No		76.30
7	Tube Light Starter	8536	18 %	10 No	10.17	No		101.70
8	Pan 18W Spherical Led	7114	12 %	5 No	250.00	No		1,250.00
9	Hav 2.5 MFD Capacitor Fan	8532	18 %	20 No	21.19	No		423.80
								35,189.40
								2,990.26
								2,990.26
								0.08
<b>Total</b>								<b>₹ 41,170.00</b>

SGST  
CGST  
Round Off.

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Seventy Only

E. & O.E

Company's GSTIN/UIN : 36ACWPC4060E1Z0  
Declaration  
Bank Details Andhra Bank Ac No 151031100000113 Shri Ram  
Electric Co IFSC ANDB0001510 Karmanghat Branch  
Customer's Seal and Signature

*(Handwritten Signature)*  
**PRINCIPAL**  
Scient Institute of Technology  
Ibharimpatnam, R. R. Dt. - 501 501

for Shri Ram Electric Co.

Prepared by

Verified by

*(Handwritten Signature)*  
Authorised Signatory

Tax Invoice  
(Tax Analysis)

Dated: 20-Nov-2019


Shri Ram Electric Co.

Party : Scient Inst Of Tech  
Ibharimpatnam  
9866997660

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	5,176.17	9%	465.85	9%	465.85	931.70
8538	2,085.27	9%	187.67	9%	187.67	375.34
8531	134.39	9%	12.10	9%	12.10	24.20
3917	67.80	9%	6.10	9%	6.10	12.20
8546	76.30	9%	6.87	9%	6.87	13.74
8544	5,758.49	9%	518.27	9%	518.27	1,036.54
9405	8,562.58	6%	513.75	6%	513.75	1,027.50
8414	1,000.00	9%	90.00	9%	90.00	180.00
8532	254.28	9%	22.89	9%	22.89	45.78
<b>Total</b>	<b>23,115.28</b>		<b>1,823.50</b>		<b>1,823.50</b>	<b>3,647.00</b>

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Forty Seven Only

  
**PRINCIPAL**  
Scient Institute of Technology  
Ibharimpatnam, R. R. Dt - 501 505

for Shri Ram Electric Co.

Prepared by

Verified

Authorised Signatory