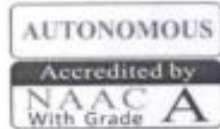




DVR & Dr. HS MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist, A.P, India.
Phones: 08678 - 273535 / 94934 57799 / 73826 16824
E-mail: office@micotech.ac.in, Website: www.micotech.edu.in



BILL for RO Water Plant in the campus

TAX INVOICE#

REVOLVE ENGINEERS
C7 & 8, Industrial Estate
Sanathnagar, Hyderabad-500018.
Warehouse: 18/A, Phase-III
IP, Pashamylaram, Medak District
GSTIN/UIN: 36ABZPK0100F3ZU
State Name : Telangana, Code : 36
E-Mail : accounts@revolveengineers.com

Buyer (Bill to)
MIC COLLEGE OF TECHNOLOGY
NH9,Vijayawada-Hyderabad Hwy.
Kanchikacherla,
ANDHRA PRADESH-521180.
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No: **1903**
Delivery Note#

Reference No. & Date

Buyer's Order No:
Verbal
Dispatch Date: 18/09/23

Dispatched through

Terms of Delivery:
NANDIGAMA

Dated: **2-Sep-23**
Mode/Terms of Payment:
100% Advance
Other References:
Mrs Rajini
Dated:
2-Sep-23
Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	CPA5LD 8040 Hydranautics Make Membranes	84219900	2 Nos	36,500.00	Nos	73,000.00
	IGST					13,140.00
Total			2 Nos			86,140.00 ₹

Amount Chargeable (in words)
Eighty Six Thousand One Hundred Forty INR Only

HSN/SAC
84219900

Taxable Value	Taxable Rate	Amount	Total
73,000.00	18%	13,140.00	13,140.00
Total			13,140.00

Tax Amount (in words) **Thirteen Thousand One Hundred Forty INR Only**
Company's PAN : **ABZPK0100F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Above material insured under The New India

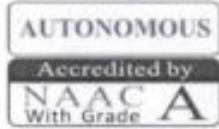
For REVOLVE ENGINEERS

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, NTR Dist. A.P. India.
 Phones: 08678 - 273535 / 94014 57799 / 73826 16824
 E-mail: office@micotach.ac.in, Website: www.micolth.edu.in



BILL for RO Water Plant in the campus

HSN : 37ACLPV1576D1Z9

CASH/CREDIT
 TAX INVOICE

D.No. 12-10
 Shop No. 4 Roshan Tower

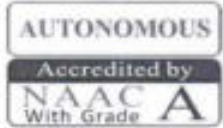
GSTIN : 37BGAPK0600F1Z3		Cell : 94404 97259		TAX INVOICE									
SRI RAGHAVENDRA ELECTRICALS		ELECTRICAL & PLUMBING MATERIAL SUPPLIERS		CASH / CREDIT									
Towards to Vijayawada Route. Near HP Gas Company, KANCHIKACHERLA				Bill No. 1028									
Authorized Dealers : Ashirvad, Goldmedal, Finolex Wire, Sany Star P.V.C., Parryware, Finolex Pipe				Through									
				Date : 21/8/22									
Sn. M.I.C College		Address Kanchikacherla		State Code : 37									
S. No.		PARTICULARS		HSN CODE		Qty.		RATE		AMOUNT		GST 18% AMOUNT	
1.		1 1/2" U PVC MTA		3917		1		75=-		75=-		18/-	
2.		1 1/2" U PVC Coupling		3917		2		82=-		164=-		-	
3.		1 1/2" x 1 1/2" Bush		3917		6		95=-		570=-		-	
4.		1 1/2" x 1" Bush		3917		4		68=-		272=-		-	
5.		1" Union		3917		1		90=-		90=-		-	
6.		1 1/2" Tee Tee		3917		1		135=-		135=-		-	
7.		1" Elbow		3917		12		33=-		396=-		-	
8.		1" U PVC Pipe		3917		1		350=-		350=-		-	
9.		1" CPVC Galling		3917		9		23=-		207=-		-	
10.		1 1/2" MTA		3917		4		30=-		120=-		-	
11.		3/4" x 1/2" Cou Pipe		3917		40		40=-		1600=-		-	
12.		3/4" Long Bands		3917		60		7=-		420=-		-	
13.		5" 4x 1 1/2" Pipe		3917		4		2800=-		11200=-		-	
14.		1" CPVC Pipe		3917		6		375=-		2250=-		-	
15.		3/4" CPVC Coupling		3917		6		14=-		84=-		-	
16.		3/4" CPVC Elbow		3917		6		16=-		96=-		-	
						163				18029=-		2750-18	
AMOUNT IN WORDS: Eighteen Thousand / Twenty nine only				BEFORE TAX VALUE		15278.51							
Bank : INDIAN BANK				CGST :		9%		1375.09					
A/c No. 6594604740 IFSC CODE : IDIB000K313				SGST :		9%		1375.09					
				GRAND TOTAL				18029=-					
Terms and Conditions Payment within 15 days on immediate basis.				For SRI RAGHAVENDRA ELECTRICALS									
Signature				Authorized Signature									

PRINCIPAL
 JVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, NTR Dist. A.P. India
 Phone: 08678 - 273535 / 94914 57799 / 23826 16824
 E-mail: office@micotech.ac.in, Website: www.micotech.edu.in



BILL for RO Water Plant in the campus

VIN : 37ACI DV4576D170

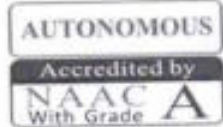
IN : 37BGAPK0600F1Z3		Cell : 94404 97259		TAX INVOICE		
SRI RAGHAVENDRA ELECTRICALS		ELECTRICAL & PLUMBING MATERIAL SUPPLIERS		CASH / CREDIT		
Towards to Vijayawada Route, Near HP Gas Company, KANCHIKACHERLA		Authorized Dealers : Ashirvad, Goldmedal, Finolex Wire, Sany Star P.V.C., Parryware, Finolex Pipe		Bill No. 1029		
in. <u>M.I.C College</u>		GSTIN :		Through		
Address <u>Konchikacherla</u> Mobile				Date : <u>21/8/22</u>		
				State Code : 37		
S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT	GST 18% AMOUNT
1.	1/2" Cu Rod	3917	1	17-W	17-00	18%
2.	1/2" Cu Elbow	3917	130	6-W	780-00	-
3.	1/2" Cu Pipe	3917	1	260-W	260-00	-
4.	1" Cu Ball Val	3917	1	275-W	275-00	-
5.	1" Cu SL	3917	3	37-W	99-00	-
6.	1/2" Cu Tee	3917	11	50-W	550-00	-
7.	1/2" Ball Val	3917	1	1250-W	1250-00	-
8.	1/2" Cu Elbow	3917	15	39-W	585-00	-
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
			163		3816-00	582-10
AMOUNT IN WORDS: <u>Three Thousand Eight Hundred Eighty only</u>				BEFORE TAX VALUE		3233-89
Bank : INDIAN BANK				CGST : 9%		291-05
A/c No. 6594604740 IFSC CODE : IDIB000K313				SGST : 9%		291-05
Terms and Conditions Payment within 15 days on immediate basis.				GRAND TOTAL		3816-00
Signature				For SRI RAGHAVENDRA ELECTRICALS		Authorized Signature

HS
PRINCIPAL
 DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist. A.P, India
Phone: 08678 - 273535 / 94914 57799 / 73826 16824
E mail: office@micotech.ac.in, Website: www.micotech.edu.in



BILL for RO Water Plant in the campus

GST TAX INVOICE (DUPLICATE FOR TRANSPORTER)



Bezawada Aqua Solutions
Office: Cr No. 41-21-171, Bramarambapuram,
Opp. P.V. Bus Stand Kanchikacharla, Vijayawada
Pin: 7207533336 Land Line: 0866-2522000
Warehouse: Survey No: 46/3, Near Airport, opposite the
Patnam road, Kanchikacharla, Guntur, Andhra Pradesh, 522011
GSTIN: IN/09/37A/034825774120
State Name: Andhra Pradesh, Code: 37
E-Mail: bezawadaaqua@gmail.com

Consignee (Ship to)
Mic College of Technology
Kanchikacharala
State Name: Andhra Pradesh, Code: 37

Bill to
Mic College of Technology
Kanchikacharala
State Name: Andhra Pradesh, Code: 37

Invoice No BAS/1985/22-23	Dated 28-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No BAS/1985/22-23	Delivery Note Date
Dispatched through	Destination Kanchikacharala
By Road- Bill of Lading/LR-RR No.	Motor Vehicle No
Terms of Delivery	By Hand

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1	ACM - 19(2hp)	84138130	1 nos	14,999.99	12,711.86	nos		12,711.86
2	20"Jumbo Wound Filters - O	842121	4 nos	324.50	275.00	nos		1,100.00
								13,811.86
								1,243.07
								1,243.07
								16,298.00
								E & O E

Amount Chargeable (in words)
INR Sixteen Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84138130	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
842121	1,100.00	9%	99.00	9%	99.00	198.00
	Total		1,243.07		1,243.07	2,486.14

Tax Amount (in words) **INR Two Thousand Four Hundred Eighty Six and Fourteen paise Only**

Company's PAN: **AKGP8257N**

- Declaration
TERMS & CONDITIONS
- 1) Goods once sold will not be taken back
 - 2) We are not responsible for the breakage or shortage after delivery
 - 3) Interest @ 24% shall be charged if payment is not made as per the terms communicated to you
 - 4) All duties are subject to vijayawada jurisdiction



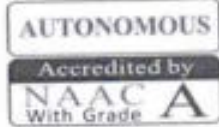
This is a Computer Generated Invoice

Ab
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist, A.P. India.
Phones: 08678 - 273535 / 94914 57799 / 73826 16824
E-mail: office@micotech.ac.in, Website: www.micotech.edu.in



BILL for RO Water Plant in the campus

CASH / CREDIT BILL

Cell : 9704195144

WATER TECHNOLOGY

R.O. PLANT EQUIPMENTS, POUCH PACK MACHINES, SALES & SERVICE
10-4-152, Post Office Lane, Fathenagar, Hyderabad - 500 018.

To, M/s. MIC collage of technology
Kanchikacherla

Bill No. 120	D.C.No.	Your Order No.			
Date:	Date:	Date: <u>2/8/2023</u>			
S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs Ps	
1	Ro plant liquid 5030 5x4 = 20ltr	4		5400	00
			TOTAL	5400	00

Rupees :

For **WATER TECHNOLOGY**
Satyam Narayana

Received Rs. 400/- (Rupees Four hundred only)

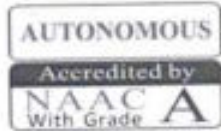
[Signature]
Signature & Date

[Signature]
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakimada)
 Kanchikacherla - 521180, NTR Dist. A.P, India.
 Phones: 08678 - 273535 / 94914 57799 / 73826 16824
 Email: office@micotech.ac.in, Website: www.micotech.edu.in



BILL for Construction of Tanks and bunds & Rain water harvesting

Call : 98668 30096
94418 38905

MADHURI STEELS
 Prop. Sailakshmi Rampalli
 Opp. TVS Show Room, Sy. No. 514/2, KANCHIKACHERLA, Krishna Dt. - 521180. A.P.

**CASH / CREDIT BILL
 GST INVOICE**

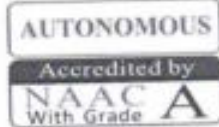
Invoice No: 69 Invoice Date: 4-7-2022 State: ANDHRA PRADESH State Code: 37	Transportation Mode: Truck No. Date of Supply: 4-7-2022 Place of Supply: కంఠికాచెరల															
Details of Receiver / Billed to: పొకతూరికి ఆఫీసు కంఠికాచెరల కంఠికాచెరల NTR జిల్లా GSTIN: A.P.37	Details of Consignee / Shipped to:															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 45%;">PRODUCT</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">HSN</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Total Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>ఇవ్వని మంటు బిల్లు</td> <td>50x</td> <td></td> <td>273.4375</td> <td>13671.875</td> </tr> </tbody> </table>	No.	PRODUCT	Qty.	HSN	Rate	Total Amount		ఇవ్వని మంటు బిల్లు	50x		273.4375	13671.875				
No.	PRODUCT	Qty.	HSN	Rate	Total Amount											
	ఇవ్వని మంటు బిల్లు	50x		273.4375	13671.875											
Total Invoice Amount in Words: పదివేల మూవేల ఐదువందల రూపాయలు	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Total Amount Before Tax</td> <td style="text-align: right;">13671.875</td> </tr> <tr> <td>Add : CGST</td> <td style="text-align: right;">4 / 9 / 6 %</td> <td style="text-align: right;">1914.0625</td> </tr> <tr> <td>Add : SGST</td> <td style="text-align: right;">4 / 9 / 6 %</td> <td style="text-align: right;">1914.0625</td> </tr> <tr> <td>Add : IGST</td> <td style="text-align: right;">25 / 18 / 12 %</td> <td></td> </tr> <tr> <td colspan="2">Total Amount After Tax</td> <td style="text-align: right;">17500.00</td> </tr> </table>	Total Amount Before Tax		13671.875	Add : CGST	4 / 9 / 6 %	1914.0625	Add : SGST	4 / 9 / 6 %	1914.0625	Add : IGST	25 / 18 / 12 %		Total Amount After Tax		17500.00
Total Amount Before Tax		13671.875														
Add : CGST	4 / 9 / 6 %	1914.0625														
Add : SGST	4 / 9 / 6 %	1914.0625														
Add : IGST	25 / 18 / 12 %															
Total Amount After Tax		17500.00														
Terms & Conditions : Goods once sold will not be taken back Subject to Nandigama Jurisdiction.	For Madhuri Steels R. Sankar Reddy Authorised Signatory															

PRINCIPAL
 DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, NTR Dist, A.P, India.
 Phones: 08678 - 273535 / 94914 57799 / 73826 16824
 E mail: office@micotech.ac.in, Website: www.micotech.edu.in



GSTIN : 37CERPR9365G1ZK

దామాకా గాం తోడ్పాటులో...

Cell : 98668 30096
 94418 38905



MADHURI STEELS

Prop. Sailakshmi Rampalli



Opp. TVS Show Room, Sy. No. 514/2, KANCHIKACHERLA, Krishna Dt. - 521180. A.P.

**CASH / CREDIT BILL
 GST INVOICE**

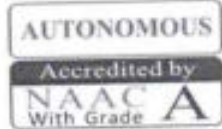
Invoice No : 80 Invoice Date : 18.7.2022 State : ANDHRA PRADESH State Code 37		Transportation Mode : Truck No : Date of Supply : 18.7.2022 Place of Supply : కంభం కడప			
Details of Receiver / Billed to : మిక్ కాలనీస్ ఓఫీస్ కనూలూరి కంభం కడప NTR జిల్లా GSTIN : State : A.P 37		Details of Consignee / Shipped to :			
No.	PRODUCT	Qty.	HSN	Rate	Total Amount
	మహా సముద్రం 25 బ్ర్యూస్	25 x			6835.9375
Total Invoice Amount in Words : ఎనిమిదివేలవేడువంపుల మాత్రమే శూన్యం		Total Amount Before Tax : 6835.9375			
		Add : CGST 14 / 9 / 6 % : 957.0			
		Add : SGST 14 / 9 / 6 % : 957.0			
		Add : IGST 25 / 18 / 12 % :			
		Total Amount After Tax : 8750.00			
Terms & Conditions : Goods once sold will not be taken back. Subject to Nandigama Jurisdiction.		For Madhuri Steels R. Sona Reddy Authorised Signatory			

PRINCIPAL
 DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, NTR Dist. A.P, India.
 Phone: 08678 - 273535 / 94014-57799 / 73826 16924
 E-mail: office@micotech.ac.in, Website: www.micotech.edu.in



1880

JAIPRAKASH
POWER VENTURES LIMITED

TURNKEY ENTERPRISE PRIVATE LIMITED
 Office Address: D No. 54-16-1/2, Plot No. 29, Lalitha Nivas,
 2nd Floor, Veterinary Colony, Vijayawada - 520 008.
 GSTIN: 37AAICT3135Q2Z0



DMG Work Order No :
 2793/Sand/P1/21-22 ✓
 2794/Sand/P2/21-22 ✓
 2795/Sand/P3/21-22 ✓
 Way Bill No:
 (నేల విక్రయ బిల్) KRKAIDIA/1440

SAND WAY BILL
 ఖననిక వనరు విక్రయ బిల్

Date: 30082024 ✓
 Time: 1:23 AMPM ✓

Name of the Mineral ఖననిక పేరు		SAND ఖననిక
1		
2	Customer Name వినియోగదారుని పేరు	Sai fam
3	Customer Contact Number వినియోగదారుని సంప్రదింపు నెంబర్	9848848282
4	Delivery Address పంపిణీ చేయడానికి చిరునామా	Kanchikacherla
5	Quantity (Metric Tons) పరిమాణం (మెట్రిక్ టన్స్)	10
6	Sand Value / Metric Tons ఖననిక ధర (మెట్రిక్ టన్స్)	-
7	Total Amount Paid చెల్పిన మొత్తం	9500/-
8	Name of the Reach Stock Depot రీచ్ స్టాక్ డిపో పేరు	Keelewa
9	Vehicle Registration No. వాహనం నమోదు సంఖ్య	AP16Y 2019
10	Driver Name డ్రైవర్ పేరు	Sainy
11	Driver Contact No. డ్రైవర్ సంప్రదింపు నెంబర్	8143761607
12	Valid Upto ఈ బిల్ వర్తిస్తుంది వరకు	25

E & O.E

Note

- Overwriting in any form in the way bill makes it invalid
- The way bill shall be issued in duplicate
- The driver shall carry the original way bill issued
- The vehicle driver shall produce the way bill to any authorised authority for checking purpose
- The Sale price of Sand higher than the Approved Sand sales price by the Government shall be penalised by means of a penalty upto Rs. 2,00,000/- (or) imprisonment upto 2 years. Please contact Special Enforcement Bureau (SEB) Control Room No. 9491020853 for any complaints.

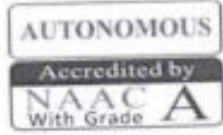
Signature of the Issuing Authority
 ఖననిక విక్రయ బిల్ జారీ చేసిన అధికారి సంతకం

PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakimada)
Kanchikacherla - 521180, NTR Dist, A.P, India
Phone: 08678 - 273535 / 94914 57799 / 73826 16824
E mail: office@micotech.ac.in, Website: www.micotech.edu.in



Tax Invoice

(ORIGINAL FOR RECEIPT)

V N ASSOCIATES
HS No. 335-182, 334-182, Dandabanda,
Kanchikacherla Mandal,
Krishna District
GSTIN: 37AAEF 9888K1Z7
State Name: Andhra Pradesh Code: 37
E-Mail: vnassociates2003@gmail.com
Consignee (Client):
DVR and Dr HS MIC College of Technology
KANCHIKACHERLA, KRISHNA
State Name: Andhra Pradesh Code: 37
Buyer (Bill to):
DVR and Dr HS MIC College of Technology
KANCHIKACHERLA, KRISHNA
State Name: Andhra Pradesh Code: 37
Place of Supply: Andhra Pradesh

Invoice No: **INV-22-23-4946**
Delivery Note:
Reference No. & Date:
Buyer's Order No:
Dispatch Doc No:
Dispatched through:
Bill of Lading/LR/RR No:
Terms of Delivery:
Date: **22-Aug-22**
Mode/Terms of Payment:
Other Reference:
Date:
Delivery Note Date:
Destination:
Motor Vehicle No:
AP16V2019

Sl. No.	Description of Goods	HS(SAC)	Quantity	Rate (net of Tax)	Rate	per	Amount
1	Metal Chips Graded 40MM	25171010	11.75 MTS	526.05	501.00	MTS	5,886.75
					2.50 %		147.17
					2.50 %		147.17
							(-0.09)
							CGST Output 2.50%
							SGST Output 2.50%
							Round Off (+/-)
							Total 6,181.00

Amount in words: **INR Six thousand One Hundred Eighty One Only**
HS(SAC): 25171010
Taxable Value: 5,886.75
Central Tax Rate: 2.50% Amount: 147.17
State Tax Rate: 2.50% Amount: 147.17
Total Tax Amount: 294.34
Tax Amount in words: **INR Two Hundred Ninety Four and Thirty Four paise Only**

Being supply of goods, INV No 22-23-4946.
Destination:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for V N ASSOCIATES
[Signature]

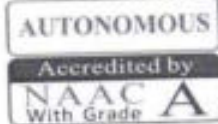
This is a Computer Generated Invoice

[Signature]
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacharla - 521180, NTR Dist, A.P, India
 Phones: 08678 - 273535 / 94014 57799 / 73826 16824
 E-mail: office@micotech.ac.in, Website: www.micotech.edu.in



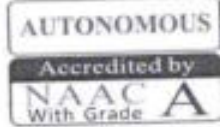
GSTIN : 37ACLPV1576D1Z9		CASH/CREDIT TAX INVOICE		D.No. 12-10-47		
Rishabh Marketings (A House of Industrial Electricals)		credit		Shop No: 4 Rishabh Towers, Building, Hart Street, Torapet, Vijayawada - 520 001 (A.P) (S) 2424056, 6677719, 6600252 Cell: 9246660252, 9392960252. e-mail : rishabhmkts.5@gmail.com		
Tax is Payable On Reverse Charge : (Yes / No)		Transportation Mode : (Own / Hired)		Vehicle No :		
Invoice No: RM/22-23/ 218		Date & Time of Supply :		Place of Supply :		
Invoice Date : 13.7.23		Details of Receiver (Billed to)		Details of Consignee (Shipped to)		
Name : mic College of Technology		Name :		Address :		
Address : Kanchikacharla		State :		State Code :		
State Code :		GSTIN Number :		GSTIN Number :		
GSTIN Number :						
Sl. No	Description of Goods	HSN Code	Qty	UOM	Rate	Total
1	6x4 Core Aluminium	8544	100	m	153/90	15390
2	Cable (10/10) 10/10					
3	10/10					
4	25 Core Copper Ring 10/10	8536	6	R	29/80	17480
5	6m					1
6						
Fright / Hamali / P&F				Total Taxable Value		15368/80
Invoice Value (In words) Eighteen thousand three hundred and one only				CGST		92 1401/10
Bank Details				SGST		97 1401/10
UNION BANK OF INDIA A/c Number 329701010035453 RTGS-UBIN0532975				IGST		
STATE BANK OF INDIA A/c Number 36335298648 IFSC : SBIN0000948				Invoice Total		18371
Certified that the Particulars Given above are true and correct				Electronic Reference Number		
DECLARATION				For Rishabh Marketings		
1. All Disputes will be settled at Vijayawada Jurisdiction				Authorised Signatory		
2. Goods once sold can not be taken back.				Name :		
3. Interest will be charged @ 24% per annum from the date of invoice if the bill is not paid within 30 days.				Designation :		
4. Our responsibility ceases with the delivery of goods to the carriers.						

PRINCIPAL
 DVR & Dr. HS MIC College of Technology
 Kanchikacharla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist, A.P, India.
Phones: 08678 - 273535 / 94914-57799 / 73826 16824
E-mail: office@micstech.ac.in, Website: www.micstech.edu.in



నెం. 77

R.C.No. VJ1-06-02-2188

(బిల్లు)

తే. 30/6/22

☎ 08678-274962, Cell : 9989473939



శ్రీ వెంకటదుర్గా స్టాబ్ మర్చంట్లు

అంధ్రా బ్యాంకు వెనుక (కుడి ప్రక్కన),
చెవిటికల్లు సెంటర్, కంచకచర్ల-521 180, కృష్ణాజిల్లా.
ప్రా. రాజవరపు నాగమల్లిశ్వరరావు

- + మా వద్ద సిమెంటు పరలు, స్థంబాలు, దర్మాణాలు, తట్టుకొర్రులు, ఎలివేషన్ డిజైన్లు తయారు చేయబడును.
- + ప్లాస్టరు పెన్సింగ్ స్థంబాలు, ప్లాటింగ్ రాళ్ళు, శ్రీ గార్లు, నాపరాయి, బ్రిక్, అగిటర్ వస్తువులు అమ్ముబడును.
- + పిల్లరు బాక్సులు, అద్దె నామాను లభించును.

శ్రీ MIC College of Tech. Kanchikacherla

కార్డులు	వివరములు	రేటు	మొత్తము	రూ.	పై.
10	3" కి వరకు	300/-	3000	-	రూ.
10	ఎలెవేషన్, దిసిమెంట్ రోలింగ్	40/-	400	-	రూ.
			300	-	రూ.
			3700	-	రూ.
			3700	-	రూ.

(అక్షయ దూడువల ప దీ వండు మీతమే)

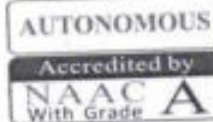
(Handwritten signature)

(Handwritten signature)
PRINCIPAL
JVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla - 521180, NTR Dist. A.P., India.
 Phone: 08678 - 273535 / 44014 57799 / 73826 16824
 E mail: office@micetech.ac.in, Website: www.micetech.edu.in



1 | Original for me

GSTIN : 37AFBPD6276K1Z9		TAX INVOICE		Cell : 98481 06236, 7569860449		
RAJA FLY ASH PRODUCTS Manufacturers of : Fly Ash Bricks R.S. No. : 44/2, KACHAVARAM (Village), Ibrahimpatnam Mandal, Krishna Dt.(A.P.)		Transport Mode : <u>By Road</u>		Vehicle Number : <u>AP16TD2236</u>		
		Invoice No. <u>31</u>		Date of Supply : <u>16/4/22</u>		
Invoice Date : <u>16/4/22</u>		Reverse Charge (Y/N) :		Purchase Order No. & Date :		
State : <u>Andhra Pradesh : Code 37</u>						
BILL TO PARTY						
Name : <u>MIC college</u>		State Code : <u>37</u>				
Address : <u>Kanchikacherla</u>						
GSTIN :						
S. No.	Production / Service Discription	HSN	Qty.	Rate	Amount Rs. Ps.	Value of Supply
	<u>3x4x9 flyash bricks</u>	<u>6815</u>	<u>2000</u>	<u>6.50</u>	<u>13000</u>	<u>13000</u>
Frieght						/
Insurence						/
Packing & Forwarding Charges						/
TOTAL						<u>13000</u>
Total Invoice Amount in Words : <u>Fourteen thousand five hundred sixty rupees</u>		Total Amount before Tax		<u>13000</u>		
		Add: CGST <u>(2.5%) 6%</u>		<u>780</u>		
Bank Account No. : <u>089102000013767</u> Bank Branch : <u>IDBI BANK, VIJAYAWADA.</u> IFS Code : <u>IBKL0000089</u>		Add: SGST <u>(2.5%) 6%</u>		<u>780</u>		
		Add: IGST 5%		<u>-</u>		
		Total Tax Amount		<u>1560</u>		
		Total Amount after Tax		<u>14560</u>		
		GST on Revers Charge				
Terms & Conditions : Goods once sold cannot be taken back		Certified that the particulars given above are true and correct For RAJA FLYASH PRODUCTS Authorised Signatory				
Party's Signature						

PRINCIPAL
JVR & Dr. HS MIC College of Technology
 Kanchikacherla, N.T.R. Dt.
 Andhra Pradesh, India - Pin: 521180