



CADD EXPERTS

Become an expert with experts.

☎ 0866-2487969, Cell:9492926699, 9849518892
GVR Complex, Beside Big C, M.G. Road,
VIJAYAWADA-10. caddexperts.vja@gmail.com

RECEIPT

74

Dept: adm

Date: 27/8/22

Received with thanks from Mr./Mrs./M/s SVIT college of Engineering

Address: Nandamuru

Telephone No: _____ Year of Passing: _____ Civil Diploma/BE

A sum of Rupees # Eighteen thousand Rupees only

as (Part/Full/Final) Full Payment towards Revit (Architectural)
only _____ Software training #3

Rs. 18,000/- Cheque/D.D.No By cash.

Due: _____ Date _____

Due: _____ Date _____

Authorized Signatory

Amount once paid shall not be refunded/transferred in any case (Terms over leaf)

T.O.T. Rc. No. VJ2-01-0-1268

☎ : 231549

Cash/Credit Bill

Cell: 92474 21986



VIJAYA LAKSHMI OFFSET PRINTERS

Ramanaidupet Centre,
MACHILIPATNAM - 521 001

No. **45**

Date: 28/3/20

Sri. S.V. & T. Nandamuri

S. No.	PARTICULARS	Qty	Each Rate	Amount	
				Rs.	Ps.
①	Certificates multi colour fourly	45		650-00	
				200-00	
			Total	850-00	

To wards Six Hundred Fifty only

[Signature]
Signature.

తది. 27/3/23



Cell . 9246495117, 9492134221

శ్రీ శరశ్చంద్ర జ్యాయల్స్

SRI SARASCHANDRA JEWELLERS

కన్యకాపరమేశ్వరి రైస్మిల్లు వద్ద, గొడుగుపేట, రాధికా టాకీసు ఎగురు సందులో

మచిలీపట్నం - 521 001.

ESTIMATION

శ్రీ SVICT CIVIL DEPT

వివరం	గ్రా మి గ్రా	రేటు
<p>PURE Silver coins - 7 [59ms x 7 coins] 400 x 7</p>		<p>2800.00</p>

మా వద్ద 22 క్యారెట్ల బంగారు నగలు మరియు వెండి వస్తువులు నవీన పద్ధతిలో నాణ్యతతో అర్ధర్లపై తయారుచేసి సకాలములో ఇవ్వగలము.

91.6% K.D.M. నగలు తయారీ మా ప్రత్యేకత

THANKU 😊 VISIT AC



SHRUTI INFOTECH PVT LTD

Plot No. 5190-12, Phase 4/3

D.NO.15/154 155, SY.NO.359/P, VLT WARD
NO.15, FEDEPALLE MACHAVARAM,
MACHILIPATNAM, Krishna,
Andhra Pradesh - 521001
Phone : 08672254001

TAX INVOICE

Bill No : 520503007 015255 Bill Dt : 28/03/2023 (8:02PM)
Vou. No : S230007-0244 Cashier : SHA/230058

HSN	Particulars	Qty/No	U/Rate	Value
392610	1) CGST @ 9.00%, SGST @ 9.00% 12FOLDER?DOCUME-nos	24	129.00	3096.00

Items: 1 Qty: 24 3096.00

< GST Breakup Details > (Amount INR)

GST IND	Taxable Amount	Add-on Amount	CGST	SGST	CESS	Total Amount
1	2623.72	236.14	236.14	3096.00

< Amount Received From Customer >

Cash : 3100.00 /-
Balance Paid In Cash 4.00 /-

* * Saved Rs. 1464.00/- On MRP * *



GSTIN : 37AZHPS1166K1ZW

Cell : 94400300

CASH / CREDIT

LAKSHMI NISHITHA SRI TRADERS

D.No. 1-191, Beside Arya Vysya Kalyanamandapam,
GUDLAVALLERU - 521 356, Krishna Dt., A.P.

Sl.No. **1108** Date: **29/5/23** State :A.P. Code : 37

Name : **Sri. Vasavi college**
Address : **PADALA**

Sl. No.	Name of the Product / Services	HSN ACS	Qty.	Rate	Amount Rs. Ps.
①	1-60 Fire		13	360	46800
②	Snacks		500		163200
③	transport		-	-	15000

TOTAL 225000

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

☑ Certified that the Particulars given above are true and correct.

For: LAKSHMI NISHITHA SRI TRADERS

Note : Goods once sold cannot be taken back.
All disputes are subject to Gudivada Jurisdiction.


Authorized Signatory

CASH BILL

Cell : 79894 42774

92467 74884

No.

105

image

Flex & Offset

Printers

Ramanaidupeta - MACHILIPATNAM - 521 001

Name : Sri Vasavi

Cell : _____ Date : _____

S. No.	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
01	7 x 4 flex	1	9000	
02	3 x 6 flex	1	3000	
TOTAL			12000	

[Signature]
Signature

Rupes : _____

Estimation / Quotation

GSTIN: 37AEUPG3351G1ZC

State Code : 37

Cell : 8309618670

9848440443

Deep Trophies and Gift House

SHOWROOM : Shop-3&4, Police Dormitory Complex, Opp. Old Bus Stand,
Beside Mamatha Hotel, Eluru Road, VIJAYAWADA.

OFFICE : Gujral Bhavan, 1st Floor, Opp. Milap Hotel, BRP Road, Panja Centre, VIJAYAWADA - 520 001.

E_mail : deeptrophies@gmail.com, deeptrophies2@gmail.com

To: Sri Vasavi

Date: 23/03/23

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				RS.	PS.
01	3s - TOP - R	8	170	13600	
02	Rny - Med	10	160	16000	
03	Nvi - Med	8	160	12800	
04	3 boy - side shk	27	170	45900	
05	3 - S TOP - L	10	200	20000	
Sfk					10000
Adnan - 50000					
Balance - 68300					118300
TOTAL					

Goods Once Sold Cannot be taken back.

For **Deep Trophies and Gift House**



B2C- Tax Invoice / B2B – Transaction
Advice (Tax Invoice with IRN to
Follow)

Invoice

Cimpres India Private Limited
c/o Renaissance Infrastructure
Warehousing Unit 1,2,3, Building B III
Village: Vashere, Taluka: Bhiwandi District: Thane, State: Maharashtra
India - PIN 421 302 PAN #: AADCV6807E
CIN #: U74999MH2011PTC218349 GSTIN #: 27AADCV6807E1ZB

2. Transaction Details

Invoice Number: 9475814351

Receipt Voucher: VP_T90QDRJ8

Document Type: Invoice

Document Date: 11-03-2023

IGST on INTRA: No

Place Of Supply: ANDHRA PRADESH (37)

3. Party Details

Ship To: vijay CSE

Sri Vasavi Institute of Engineering And Technology
nandamuru, pedana, krishna dt
521369, ANDHRA PRADESH

Bill To:

GSTIN :
Sri Vasavi Institute
of Engineering And Technology nandamuru,
pedana, krishna dt
521369, ANDHRA PRADESH
vijayveerla4@gmail.com

4. Goods Details (All Amount are in INR)

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	IGST Tax Rate	IGST Tax Amount	Total Amount
1	Personalised Notebooks	49011020	10	UNIT	214.2R	0.00	2142.55	5.00%	107.15	2250.00
	Shipping Charges						0.00	5.00%	0.00	0.00

5. Total Invoice Details (All Amount are in INR)

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Shipping Amount	Cess Amount	State Cess Amount	Round Off Amount	Total Invoice Amount
2142.55	0.0	0.0	107.14	0.00	0	0	0	2250.00

2250/-

For Cimpres India Pvt Ltd

Name: Vishwas Vaze
Designation: Authorised Signatory

E & OE

All disputes are subject to Mumbai jurisdiction only

We hereby certify that my/our registration certificate under Goods and Services Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice/bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice/bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return. Tax is payable on reverse charge basis – No



B2C- Tax Invoice / B2B – Transaction
Advice (Tax Invoice with IRN to
Follow)

Invoice

Cimpress India Private Limited
c/o Renaissance Infrastructure
Warehousing Unit 1,2,3, Building B III
Village: Vashere, Taluka: Bhiwandi District: Thane, State: Maharashtra
India - PIN 421 302 PAN #: AADCV6807E
CIN #: U74999MH2011PTC218349 GSTIN #: 27AADCV6807E1ZB

2. Transaction Details

Invoice Number: 9475863247	Receipt Voucher: VP-VG1GHX8V
Document Type: Invoice	Document Date: 13-03-2023
IGST on INTRA: No	Place Of Supply: ANDHRA PRADESH (37)

3. Party Details

Ship To: vijay CSE Sri Vasavi Institute of Engineering And Technology nandamuru, pedana, krishna dt 521369, ANDHRA PRADESH	Bill To: GSTIN : Sri Vasavi Institute of Engineering And Technology nandamuru, pedana, krishna dt 521369, ANDHRA PRADESH vijayveerla4@gmail.com
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4. Goods Details (All Amount are in INR)

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	IGST Tax Rate	IGST Tax Amount	Total Amount	
1	Personalised Notebooks	49011020	10	UNT	214.29	0.00	2142.86	5.00%	107.15	2250.01	
	Shipping Charges						0.00	5.00%	0.00	0.00	0.00
2	Personalised Notebooks	49011020	10	UNT	214.29	0.00	2142.86	5.00%	107.15	2250.01	
	Shipping Charges						0.00	5.00%	0.00	0.00	0.00

5. Total Invoice Details (All Amount are in INR)

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Shipping Amount	Cess Amount	State Cess Amount	Round Off Amount	Total Invoice Amount
4285.72	0.0	0.0	214.28	0.00	0	0	0	4500.00

4500/-

For Cimpress India Pvt Ltd

Vishwas

Name: Vishwas Vaze
Designation: Authorised Signatory

E & OE
All disputes are subject to Mumbai jurisdiction only



**B2C- Tax Invoice / B2B – Transaction
Advice (Tax Invoice with IRN to
Follow)**

Invoice

Cimpress India Private Limited
c/o Renaissance Infrastructure
Warehousing Unit 1,2,3, Building B III
Village: Vashere, Taluka: Bhiwandi
District: Thane, State: Maharashtra
India - PIN 421 302
PAN #: AADCV6807E
CIN #: U74999MH2011PTC218349
GSTIN #: 27AADCV6807E1ZB

2. Transaction Details

Invoice Number: 9476812587

Receipt Voucher: VP_VTWVHQDP

Document Type: Invoice

Document Date: 23-03-2023

IGST on INTRA: No

Place Of Supply: ANDHRA PRADESH (37)

3. Party Details

Ship To:

vijay CSE
of Engineering And Technology nandamuru, pedana,
krishna dt
521369, ANDHRA PRADESH

Bill To:

GSTIN :
Sri Vasavi Institute
vijay CSE
of Engineering And Technology nandamuru, pedana,
krishna dt
521369, ANDHRA PRADESH
vijayveeria4@gmail.com

4. Goods Details (All Amount are in INR)

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	IGST Tax Rate	IGST Tax Amount	Total Amount
1	Personalised Notebooks	49011020	5	UNT	261.90	0.00	1309.52	5.00%	65.48	1375.00
	Shipping Charges						0.00	5.00%	0.00	0.00

5. Total Invoice Details (All Amount are in INR)

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Shipping Amount	Cess Amount	State Cess Amount	Round Off Amount	Total Invoice Amount
1309.52	0.0	0.0	65.47	0.00	0	0	0	1375.00

For Cimpress India Pvt Ltd

Name: Vishwas Vaze

Designation: Authorised Signatory

E & OE

All disputes are subject to Mumbai jurisdiction only

We hereby certify that my/our registration certificate under Goods and Services Tax Act, 2017 is in force on the date

1375/-

भारतीय स्टेट बैंक

State Bank of India

मांगड्राफ्ट

DEMAND DRAFT

Key: YUHJAP

Sr. No: 131771

1 5 1 0 2 0 2 2
D D M M Y Y Y Y

पूरी करने वाली शाखा / Drawing Branch: MUNJULURU
कोड क्र. / CODE No: 20517
टेली नं. / Tel No: 08672-

या उनके आदेश पर
OR ORDER

मांगे जानेपर DDO DOORDARSHAN KENDRA *****

ON-DEMAND PAY
रुपय RUPEES Fourteen Thousand One Hundred and Sixty Only

अदा करें

₹ 14160.00

AMOUNT BELOW 14161(0/5)

मूल्य प्राप्त / VALUE RECEIVED

000484945533
Name of Applicant

Key: YUHJAP
D SURESH

Sr. No: 131771

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: VIJAYAVADA
कोड क्र. / CODE No: 00948

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATURE

Santhi Sudha

SANTHI SUDHA

Br. Manager S.S.No S-18149
181 MUNJULURU - 20517

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिए दो अधिकारियों द्वारा हस्ताक्षर करने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

9
8
7
6
5
4
3
2
1

SRI RANGA & CO

FANCY & STATIONERY MART

Prop : N. Rajeswara Rao

GUDLAVALLERU, Krishna Dist - 521 356.


Invoice No. **83**

Date.....

Name SVIET ECE VEDA

Address.....

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1.	Decoration Items		985/-	
2.	Markers	20x5	100/-	
		Total	1,085/-	


Signature



PVN GRAPHICS

Near Railway Gate Main Road pedana
Pedana Andhra Pradesh 521366
India

TAX INVOICE

: INV-000004
Invoice Date : 24/03/2023
Terms : Due on Receipt
Due Date : 24/03/2023

Bill To

Sri Vasavi Institute of Engineering Nandamuru

Item & Description

1 6x4 Banner
2 12x18 Sticker

Qty	Rate	Amount
1.00	550.00	550.00
1.00	150.00	150.00

Sub Total 700.00

Total ₹700.00

Payment Made (-) 700.00

Balance Due ₹0.00

Total In Words
Indian Rupee Seven Hundred Only

Thanks for your business.

Authorized Signature

CASH BILL

No. **12471**

Date : **24-2-23**

FLASH PHOTOSTAT

Vijayasoudha Complex, High School Road Bus Stop,
Patamata, VIJAYAWADA-10. Ph : 25509990

Sri.....

S.No.	PARTICULARS	Rs.	Ps.
	Au Certificates - 300 x 9 =	2700	-
	(M.S.R) P. Peal TOTAL	2700	-
A-0 BIG SIZE XEROX		Signature	

(Handwritten mark)

No.

96

CASH/CREDIT BILL

Dt. 04/03/23

Cell : 9515649989, 9885430143

Venkata Satya Lakshmi Cell Point & Services

Proprietor : *Murala Baji*

Main Road, NANDAMURU, Pedana Mandal.

Sri S.V.IET

SI No.	Particulars	Qty	Rate		Total	
			Rs.	Ps.	Rs.	Ps.
	12 X 18 Max.	3			720	
	12 X 8 Max	1			120	
						840/-

గమనిక : ● లిఫ్టు సమయంలో ఫోన్ డెడ్ అయిన యెడల మాత్రే బాధ్యత లేదు.
 ● ఈ రశీదు తీసుకున్న 15 రోజులలోపు మీ నట్టు తీసుకుని వెళ్ళని యెడల మాకు ఎట్టి బాధ్యత లేదు. ● సెట్ లిఫ్టు అయిన తర్వాత చేక్ చేసుకొని తీసుకుని వెళ్ళవలెను. తర్వాత ఎటువంటి లిఫ్టు ప్రశ్నల మాత్రే బాధ్యత లేదు.

M. B.
Signature

No

5

CASH BILL

Date.....

SRI RANGA & CO

FANCY & STATIONARY MART

Pro : N. RAJESWARA RAO
GUDLAVALLERU- 521 356

Sri. Veloddi Institute, ECE Department, Mandamraju.

No.	PARTICULARS	Rs.	Ps.
	ZS files - 110x170	18,700	00
		18,700	00

Signature
[Handwritten Signature]

No. 22

CASH/ CREDIT BILL

Date:

Bobby Print X Press

Beside Anjaneya Swamy Temple, Edepalli, Machilipatnam- 1

Prop : K. Satyanarayana

To S.V.I.I.T.

S.No	Particulars	Rate	Qty.	Amount
				Rs.
①	A4 - Board Print		24	480/- 360/-
			TOTAL	360/-

Rupees

..... Only

Signature

ప్రా॥ కొట్టే శ్రీనివాసరావు



KOTTE's



అఫీసు : 0866 - 2577555
సెల్ : 99855 76666, 9966252666

శ్రీ అమృతేశ్వరీ టూర్స్ & ట్రావెల్స్

పాత బస్స్టాండ్ దగ్గర, లీలా రెసిడెన్సి హోటల్ ప్రక్కన,
ఏలూరు రోడ్డు, విజయవాడ - 520 002



నెం:

71

తేది: 11/2/23

కాంట్రాక్టరు పేరు: Y. నగవయ్య గారి వయస్సు: 21

తండ్రి పేరు: శ్రీనివాస గారి డిారు: 2020

628/546395, లింకెన్, 8099837193 నటింగ్ కెపాసిటీ: 40 NonAL

బయలుదేరు తేది: 2/2/23 సమయం: సా.వి.బి.ల: 6.00 గ

తిరుగువచ్చు తేది: 5/2/23 సమయం: ర.జి. - 12.00 గ

చూడవలసిన ప్రదేశములు

2020 లండ్ రైజ్ కలెన్షియరీ, లకష్, రెడియో,
లింకెన్, లండ్

Leంసియోగ్ NonAL కెపాసిటీ - 60000

ప్లై 10000

50000

రోజు కిరాయి రూ॥..... ఆల్ కాంట్రాక్ట్ కిరాయి రూ॥.....

డ్రైవర్ కి-కోజుకు రూ॥ 2000/-

Number 8099837193
కాంట్రాక్టరు సంతకము

K. L. Kumar
ఆర్గనైజరు సంతకము

గమనిక: ఇతర రాష్ట్రములలో కట్టవలసిన M.V.Tax టోల్ గేలు, P.C.లు కాంట్రాక్టరే భరించవలెను.
అడ్వాన్సు తిరిగి ఇవ్వబడదు. డ్రైవర్ మామూలు ఇవ్వవలెను.



Green Valley Inn

Checkout : 10 a.m

Opp. M.R.O. Office, College Road, Railway Station, Aruku Valley, Visakhapatnam Dt. (A.P.)

Ph. : 08936 - 249997, Cell : 9491551667

S.No. **37**

ADVANCE/REFUND RECEIPT

Date : 05/02/2023

Received advance with thanks from Sri Vasavi institute

of Engineering & Technology, Nandamuru

the sum of Rupees Twenty Four thousand three hundred Rupees

101, 102, 103, 104, 105 D, D2

in payment of Room No 108, 109, 110, 111, 207, 208, 106 Time 2.00 PM

For **Green Valley Inn**

RS. 24,300/- Paid



VIDAL NDT

Flat No. 304, 3rd Floor, Gyan arcade,
Beside Seshamahal Theater.
Ameerpet. T.S. India
e-mail : info@vidalndt.com
web : www.vidalndt.com

RECEIPT

Bill No. **193**

Date **23/03/2023**

Name : **SRI VASAVI INSTITUTE OF ENGINEERING & TECHNOLOGY (Fedena)**

Course Offered : NDT QA/QC NDT+QA/QC

Net Fees : **1,00,000/-**

Initial Amount : **1,00,000/-**

Balance : **Nil** Date **23/03/2023**

Date of Next Payment : **NA**

K. Srinivas
Candidate Signature



Authority Signature

Contact No. **8074646855**

For VIDAL NDT

जारी व भारतीय स्टेट बैंक
Issued by **State Bank of India** India
कोड क्र./CODE No.: 20517
Tel No. 08672-

**मांगद्वारा
DEMAND DRAFT**

Key: VEKKOR
Sr. No: 136926

2 9 1 0 2 0 2 2
D D M M Y Y Y Y

मांगे जानेपर ACCOUNTS OFFICER/O&M/Dr NTP S (VTPS) VIJAYAWADA*****
ON DEMAND PAY
रुपये RUPEES Eight Thousand Only

या उनके आदेशपर
OR ORDER

IOI 000484945538
Name of Applicant

Key: VEKKOR Sr. No: 136926
S NARENDRA BABU

AMOUNT BELOW 8001(0/4)

अदा करें

₹

8000.00

मूल्य प्राप्त / VALUE RECEIVED

6
5
4
3
2
1

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: VIJAYAWADA
कोड क्र. / CODE No: 00948

प्रतिष्ठान हस्ताक्षरकर्ता
AUTHORISED SIGNATOR
Br. Manager
G. SANTHI SUDHA
Sr. No. : 38993
SBI MUMBAIURU - 20517

₹ 1,00,000/- एवं अधिक के लिखित से अधिकारिता द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,00,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

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శ్రీహర్షి ప్రింటింగ్ ప్రెస్

గ్రాండ్ ఫ్లోర్, కందులవారి వీధి, వన్ టౌన్, విజయవాడ-520001

Date

Shivdau.

Cell: 12/3/2023

In the of
GyTch

210x.Certu = 1800 ✓

RA

1
1800 ✓

శ్రీహర్షిటి ప్రింటింగ్ ప్రెస్

గ్రాండ్ ఫ్లోర్, కందులవారి వీధి, పన్టాన్, విజయవాడ-520001

Shivadasu
P. S. Kumar
విజయవాడ.

Date

Cell : 11/1/2023

Moment to
Share.

400/-

D.T: 2
APRIL



400/-

TIN : 28816055845

CASH/CREDIT BILL



(O) 2426462

No 1045

Cell : 9849707073

9346745143

TAX INVOICE

LAXMI DURGA

Date



The Gift Shop



#11-40-2, Block -2, Pulipativari Street, Back Side of Baba Badam House, VIJAYAWADA -1.

Buyer's Name *Sri Vasavi J. of G. J. J.*
4 mmy

GRN/TIN

Delivery Date *1/3/23*

Sl.No.	DESCRIPTION	Qty.	Unit Price	4% Sales Value	12.5% Sales Value
1.	<i>Powerloes - 3</i>	<i>151</i>	<i>98L</i>		<i>1470</i>
2.	<i>" - 2</i>	<i>138</i>	<i>88L</i>		<i>1144</i>
3.	<i>" - 1</i>	<i>148</i>	<i>68L</i>		<i>952</i>
4	<i>pedal.</i>	<i>60</i>	<i>28L</i>		<i>168</i>
5	<i>Rubber</i>	<i>28</i>	<i>15L</i>		<i>30</i>
<i>Amh</i>				AMOUNT	<i>3764</i>
				VATTAX	<i>1</i>
				TOTAL	<i>3764</i>

Payment Dairy Page No:

Cash Dairy Book Page No:

Small Dairy Page No:

Transport:

No Bundle:

Good once Sold Cannot be taken back.

[Signature]
G. TOTAL

Signature.

1282

ॐ वज्जा
TAX INVOICE
CASH / CREDIT

Date: 21/3/2023

RAJPUT IMPEX

11-41-35, 1st Floor, Kandulavari Street,
Vijayawada-520001

GSTIN : 37CLFPK8558P1Z4

Email : khushalrajput633@gmail.com

Cell : 9533670623, 9945216606

To, M/s: Sri Vaasavi Institute

NANDAPUR S.Code 37

GSTIN:

Transport: BY Hand

S. No.	Description of Goods	HSN Code	Qty.	UNIT	Rate	Amount
1	EX. file	3926	37	fe	132.	4884.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

TOTAL

Total Invoice amount in words

Total Amount before Tax

ADD +CGST - 9 %

ADD +SGST - 9 %

ADD +IGST - %

Freight Charges

Total Amount After Tax

4884.00

43956

43956

220.00

5983.00

Bank Details

Name : AXIS BANK
Branch : K.T. Road, VJA-1.
A/c : 920020057986972
IFSC : UTIB0003345

Terms & Conditions

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed GST declaration to sender or demand. Disputes if any will be subject to vijayawada jurisdiction.

For **RAJPUT IMPEX**

Authorised Signatory