

Tax Invoice

PRODIGY COMPUTERS & LAPTOPS PVT LTD

MIG 46/A, Prodigy Plaza, Nr JNTU
 KPHB Colony, Hyderabad-85
 Phone No: 9985346363, 9985356363
 GSTIN/UIN: 36AADCP5358G1ZA
 State Name : Telangana, Code : 36
 CIN: U72200TG2004PTC043008
 E-Mail : prodigyhyderabad@gmail.com

Buyer (Bill to)

VIGNAN WOMEN COLLEGE

9701330999
 State Name : Telangana, Code : 36

Invoice No. 11336	Dated 13-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	INK EPSON-664 BLACK	32151990	1 NOS	280.00	250.00	NOS	250.00	
2	INK EPSON -664 CYAN	32151990	1 NOS	400.00	357.14	NOS	357.14	
3	INK EPSON-664 MEGENTA	32151990	1 NOS	400.00	357.14	NOS	357.14	
4	INK EPSON-664 YELLOW	32151990	1 NOS	400.00	357.14	NOS	357.14	
5	PROCESSOR -I5 11400F	84733010	1 NOS	14,000.00	11,864.41	NOS	11,864.41	
6	MBD-GIGABYTE GA-H510M H	85444999	1 NOS	5,800.00	4,915.25	NOS	4,915.25	
7	RAM-SAMSUNG 8GB DDR4 D/T	84733030	1 NOS	3,199.99	2,711.86	NOS	2,711.86	
8	CRUCIAL 480GB SATA SSD	84717020	1 NOS	4,400.00	3,728.81	NOS	3,728.81	
9	DELL USB KEYBOARD	84716040	1 NOS	525.01	444.92	NOS	444.92	
10	MOUSE- DELL USB	84716060	1 NOS	325.00	275.42	NOS	275.42	
11	ATX - FOXIN CABINET	84733099	1 NOS	1,500.00	1,271.19	NOS	1,271.19	
12	MONITOR-DELL 19.5 D2020H BFK96K3	85285200	1 NOS	9,000.00	7,627.12	NOS	7,627.12	
13	GRAPHIC CARD -GIGABYTE GV -N730 DDR5	84733030	1 NOS	4,800.00	4,067.80	NOS	4,067.80	
14	Printer CANON MF241D 911418c02892aa21wqp59203	84433100	1 NOS	19,500.00	16,525.42	NOS	16,525.42	
15	DLINK RJ45 JACKS	85366990	200 NOS	4.00	3.39	NOS	678.00	
16	CMOS	850790	50 NOS	10.00	7.81	NOS	390.50	
17	SATA DATA CABLE	85441990	48 NOS	50.00	42.37	NOS	2,033.76	
18	DELL KM117 WIRELESS COMBO	84716040	1 NOS	1,400.00	1,186.44	NOS	1,186.44	
							59,042.32	
							CGST	5,293.70
							SGST	5,293.70
							Round Off	0.28
Total			313 NOS				₹ 69,630.00	

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Thirty Only

E. & O.E

 Company's PAN : **AADCP5358G**

Declaration

- Goods once sold will not be taken back or exchanged.
- Warranty is enforceable with the manufacture only.
- Any manufacturing defects or compliant for iteams covered under warranty should be taken up with the manufacturing only.
- All disputes subject to Hyderabad Jurisdiction.
- Interest@24% per annum will be charged after the due date.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **59209985346363**

 Branch & IFS Code: **KPHB,KUKATPALLY & HDFC0000364**
for PRODIGY COMPUTERS & LAPTOPS PVT LTD

Authorised Signatory

K.N.K. WOODS & INTERIORS

H.No. 5-80, Markendeya Nagar, Gajula Ramaram Road, Shapur Nagar,
 167 JDM, Hyderabad-055.

No.

Date: 28/01/22

To, M/s VIGNANA COLLEGE (Ghatkesar)

Your Order No. WPVC

Date: _____

Our D.C. No. _____

Date: _____

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	wpvc frame & doors - 30" x 85"	14	5500	77000	
2)	wpvc frame & doors 39" x 85 -	2	7000	14000	
	Transportation Chrgs College 'B' Block. wash rooms two side.	-	2400	2400	
			TOTAL	93,400	

Receiver Signature

For **K.N.K. WOODS & INTERIORS**



PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP
 LLP IN: AAK - 1377,
 DR.No.16-31,P66, IXth Phase
 KPHB Colony, Kukatpally
 HYDERABAD - 500072
 GSTIN/UIN: 36AAGFE5905L1Z8
 E-Mail : modular.excel@gmail.com

Invoice No.
Gst-201/21-22
 Delivery Note

Dated
2-Dec-2021
 Mode/Terms of Payment

Buyer
Vignan Institute of Management & Tech for Women
 Kondapur Village,, Ghatkesar Andal,, R R Dist
 State Name : Telangana, Code : 36

Supplier's Ref.
 Buyer's Order No.
Work ORDER
 Despatch Document No.
Gst-201/21-22
 Despatched through
By Road
 Bill of Lading/LR-RR No.

Other Reference(s)
 Dated
22-Nov-2021
 Delivery Note Date
 Destination
Ghatkesar, Hyderabad
 Motor Vehicle No.
TS07UB1929

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Modular Workstations 1200ht Partion Frames: 1050x600x25mm	9403	12.0 No's	16,380.00	No's		1,96,560.00
2	Cabin Tables 1800x900x750ht	9403	1.0 No's	17,500.00	No's		17,500.00
3	Table Professor Table: 1200x600x750ht	9403	1.0 No's	18,400.00	No's		18,400.00
4	Pedestals 400x500x680	9403	14.0 No's	3,700.00	No's		51,800.00
							2,84,260.00
	Output Cgst @9%				9 %		25,583.40
	Output Sgst @9%				9 %		25,583.40
	Round Off						0.20
	Total		28.0 No's				3,35,427.00 ₹

*College 'B' Block
 Departmental Room
 Purpose.*

Amount Chargeable (in words)

Three Lakh Thirty Five Thousand Four Hundred Twenty Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	2,84,260.00	9%	25,583.40	9%	25,583.40	51,166.80
Total	2,84,260.00		25,583.40		25,583.40	51,166.80

Tax Amount (in words) : **Fifty One Thousand One Hundred Sixty Six INR and Eighty paise Only**

Company's PAN : **AAGFE5905L**

Company's Bank Details
 Bank Name : **Canara Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & CNRB0013434**
for Excel Modular Systems LLP

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



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

2/12

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP LLP IN: AAK - 1377, DR.No.16-31,P66, IXth Phase KPHB Colony, Kukatpally HYDERABAD - 500072 GSTIN/UIN: 36AAGFE5905L1Z8 E-Mail : modular.excel@gmail.com Buyer	Invoice No. Gst-203/21-22 Delivery Note	Dated 2-Dec-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Vignan Institute of Management & Tech for Women Kondapur Village,, Ghatkesar Andol,, R R Dist State Name : Telangana, Code : 36	Buyer's Order No. Work Order Despatch Document No.	Dated 16-Nov-2021 Delivery Note Date
	Gst-203/21-22 Despatched through	Destination Ghatkesar
	By Road Bill of Lading/LR-RR No.	Motor Vehicle No. T
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 Seater Edge Banded Class Room Tables	9403	36.0 No's	7,000.00	No's		2,52,000.00
	<i>Output Cgst @9%</i>					9 %	22,680.00
	<i>Output Sgst @9%</i>					9 %	22,680.00
	Total		36.0 No's				2,97,360.00 ₹

*College 'B' Block II Floor
New class rooms
Benchet.*

[Handwritten Signature]

Amount Chargeable (in words) **Two Lakh Ninety Seven Thousand Three Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9403	2,52,000.00	9%	22,680.00	9%	22,680.00	45,360.00	
Total	2,52,000.00		22,680.00		22,680.00	45,360.00	

Tax Amount (in words) : **Forty Five Thousand Three Hundred Sixty INR Only**

Company's PAN **AAGFE5905L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details
 Bank Name : **Canara Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & CNRB0013434**

for Excel Modular Systems LLP
[Handwritten Signature]
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

*2A
7/12*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP
 LLP IN: AAK - 1377,
 DR.No.16-31,P66, IXth Phase
 KPHB Colony, Kukatpally
 HYDERABAD - 500072
 GSTIN/UIN: 36AAGFE5905L1Z8
 E-Mail : modular.excel@gmail.com

Invoice No.	Dated
Gst-202/21-22	2-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Work Order	16-Nov-2021
Despatch Document No.	Delivery Note Date
Gst-202/21-22	Destination
Despatched through	Ghatkesar
By Road	Motor Vehicle No.
Bill of Lading/LR-RR No.	TS07UB1929
Terms of Delivery	

Vignan Institute of Management & Tech for Women
 Kondapur Village,, Ghatkesar Anddal,, R R Dist
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 Seater Edge Banded Class Room Tables 1500x900x750ht	9403	36.0 No's	7,000.00	No's		2,52,000.00
	<i>Output Cgst @9%</i>					9 %	22,680.00
	<i>Output Sgst @9%</i>					9 %	22,680.00
Total			36.0 No's				2,97,360.00 ₹

*College 'B' Block. 1st Floor
 Class room Benches.*



Amount Chargeable (in words) **Two Lakh Ninety Seven Thousand Three Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	2,52,000.00	9%	22,680.00	9%	22,680.00	45,360.00
Total	2,52,000.00		22,680.00		22,680.00	45,360.00

Tax Amount (in words) : **Forty Five Thousand Three Hundred Sixty INR Only**

Company's PAN : **AAGFE5905L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : **Canara Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & CNRB0013434**



[Signature]
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

2/12

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

e-Way Bill



E-Way Bill No: 1414 0736 5366
E-Way Bill Date: 02/12/2021 04:57 PM
Generated By: 36AAG FE590 5L1Z8 - EXCEL MODULAR SYSTEMS LLP
Valid From: 02/12/2021 04:57 PM [53Kms]
Valid Until: 03/12/2021

Part - A

GSTIN of Supplier: 36AAGFE5905L1Z8, EXCEL MODULAR SYSTEMS LLP
Place of Dispatch: Ranga Reddy, TELANGANA-500072
GSTIN of Recipient: URP, Vignan Institute of Management and Tech for Womens
Place of Delivery: Ghatkesar, TELANGANA-501301
Document No.: Gst-202/21-22
Document Date: 02/12/2021
Transaction Type: Regular
Value of Goods: 297360
HSN Code: 9403 - CLASS ROOM TABLES
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB1929	Ranga Reddy	02/12/2021 04:57 PM	36AAGFE5905L1Z8	-	-



141407365366



ASH
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

S.S. ENTERPRISES

TAX INVOICE

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : 587

Dated : 28/11/21

P.O. No. :

Dated :

D.C. No. :

Date :

Buyer : Vignam VMTW
Buyer's GSTIN : (Ghat Kedar)

Delivery Note :

Mode/Terms of Payment :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	150mm cable 1700		5	3500	mts	17500
2	100 A 4 pole MCCB		1	467250	No.	467250
3	3 pole 200 A MCCB		1	995000	No.	995000
4	Blank plate		30	1000	No.	30000
5	Single pole MCCB		15	10000	No.	150000
6	1" PVC clamp		2	18000	PKT	36000
7	1" PVC flex pipe		4	125000	Coil	500000
8	12" Exhaust fan		4	148000	No.	592000
9	48" dia High speed fan		40	160000	No.	6400000
10	Switch fan Regulator		20	190000	No.	3800000
11	75 x 3/2 cable		20	335000	MTR	6700000
12	5 m plate with box		10	85000	No.	850000
13	4 way parallel DB		1	2250000	No.	2250000
14	200 A DMS Bar		1	4970000	No.	4970000
15				6.25	18%	1903435
16	M. Venkateswlu VITS - EEE 12497905					1
Total						12497905

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	109944250	9%	9594982.50	9%	9594982.50

Total Tax amount in words :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD, CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 days. SUBJECT TO HYDERABAD JURISDICTION.

For S.S. ENTERPRISES

Authorised Signatory



PRINCIPAL
Vignam's Institute of Management & Technology For Women
Kondapur (V), Ghatkasar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

S.S. ENTERPRISES

TAX INVOICE

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : 586

Dated 25/11/21

P.O. No. :

Dated :

D.C. No. :

Date :

Buyer : Vignana VHTW
(Ghatkesar)

Delivery Note :

Buyer's GSTIN :

Mode/Terms of Payment :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	1.0 Spun MS wires		22	995.00	Coil	21840.00
2	1.5 " "		5	1355.00	Coil	6775.00
3	2.5 " "		12	2360.00	Coil	28320.00
4	4.0 " "		20	3190.00	Coil	63400.00
5	Tapes		40	8.00	Nos	320.00
6	12m Plate Gold Medal		15	165.00	Nos	2475.00
7	18m " "		4	210.00	Nos	840.00
8	6m " "		6	105.00	Nos	630.00
9	4m " "		6	81.00	Nos	486.00
10	Splicing wire		2	350.00	Box	700.00
11	Round steel		100	4.00	Nos	400.00
12	6A Switches		180	18.00	Nos	3240.00
13	6A Socket		20	55.50	Nos	1110.00
14	16A " "		10	85.00	Nos	850.00
15	16A Switches		10	64.00	Nos	640.00
16				6.50	18%	25564.68
Total						167590.68

M. Venkateswaraiah
VHTW
EISE

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	140026.00	9%	12602.34	9%	12602.34

Total Tax amount in words

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For S.S. ENTERPRISES
Authorised Signatory



PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MOHAN'S WOOD WORKS
 PLOT NO.16,18 AND PART OF PLOT NO.17
 I.D.A, CHERLAPALLY, PHASE- I,
 HYDERABAD-500051.
 GSTIN/UIN: 36AABFM2917K1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@raavelagroup.com

Consignee (Ship to)
VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN
 KONDAPUR (V),
 GHATKESAR (M),
 HYDERABAD-501301
 State Name : Telangana, Code : 36

Buyer (Bill to)
VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN
 KONDAPUR (V),
 GHATKESAR (M),
 HYDERABAD-501301
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
MWW/21-22/0566	1613 9738 9795	6-Nov-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
RDD/KHR/VIGNAN/079F/21-223	4-Oct-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	KONDAPUR(GHATKESAR)	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 6-Nov-21	TS02UB5847	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAIN DOOR FRAME & SHUTTERS SET	44182020	6.00 NOS	32,212.82	NOS		1,93,276.92
	CGST					9 %	17,394.92
	SGST					9 %	17,394.92
	ROUNDING OFF						0.24

Total 6.00 NOS ₹ 2,28,067.00

Amount Chargeable (in words)

INR Two Lakh Twenty Eight Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182020	1,93,276.92	9%	17,394.92	9%	17,394.92	34,789.84
Total	1,93,276.92		17,394.92		17,394.92	34,789.84

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **AABFM2917K**

- Declaration
- 1)Interest@24% on all Delayed payment.
 - 2)All disputes are subject to hyderabad jurisdiction only.
 - 3)Transit risks are to buyers account

Company's Bank Details
 Bank Name **STATE BANK OF INDIA**
 A/c No. **52096087803**
 Branch & IFS Code: **M.C.G. BRANCH, KUSHAIGUDA & SBIN0021495**

Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),
 Telangana State

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MOHAN'S WOOD WORKS
 PLOT NO.16,18 AND PART OF PLOT NO.17
 I.D.A, CHERLAPALLY, PHASE- I,
 HYDERABAD-500051.
 GSTIN/UIN: 36AABFM2917K1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@raavelagroup.com

Invoice No. e-Way Bill No.	Dated
MWW/21-22/0565 1513 9738 7639	6-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days
Buyer's Order No.	Dated
RDD/KHR/VIGNAN/079F/21-223	4-Oct-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	KONDAPUR(GATKESAR)
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 6-Nov-21	TS08UE6365
Terms of Delivery	

Consignee (Ship to)
VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN
 KONDAPUR (V),
 GHATKESAR (M),
 HYDERABAD-501301
 State Name : Telangana, Code : 36

Buyer (Bill to)
VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN
 KONDAPUR (V),
 GHATKESAR (M),
 HYDERABAD-501301
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAIN DOOR FRAME & SHUTTERS SET	44182020	5.00 NOS	32,212.82	NOS		1,61,064.10
						CGST 9 %	14,495.77
						SGST 9 %	14,495.77
						ROUNDING OFF	0.36
	Total		5.00 NOS				₹ 1,90,056.00

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182020	1,61,064.10	9%	14,495.77	9%	14,495.77	28,991.54
Total	1,61,064.10		14,495.77		14,495.77	28,991.54

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Ninety One and Fifty Four paise Only**

Company's PAN : **AABFM2917K**

Declaration

- 1)Interest@24% on all Delayed payment
- 2)All disputes are subject to hyderabad jurisdiction only
- 3)Transit risks are to buyers account

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **52096087803**

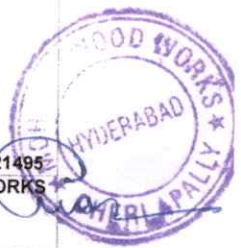
Branch & IFS Code: **M.C.G. BRANCH, KUSHAIGUDA & SBIN0021495**

PRINCIPAL

Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Authorised Signatory

This is a Computer Generated Invoice



GSTIN: 36AAHFP5684J1ZO

TAX INVOICE

PAN : AAHFP5684J

P.J. AGENCIES

11, Ganesh Chamber, Near Ranigunj Circle, Secunderabad-500 003 (T.S.)
Ph: 040-6632 6622, Cell : 9704055522, 9848043332. email : pjagencies05@yahoo.com

Invoice No. 489

State : Telangana - Code : 36

Date: 09/11/2021

DETAILS OF CONSIGNEE :

BILLED TO

Name: VIGNAN'S INSTITUTE of MANAGEMENT
& Technology for women

Address:

GSTIN:

State:

Date of Supply:

P.O. No.:

Vehicle Number:

LR No. 9666 558126 Venkatesw

Place of Supply: 7490 356 842 Reson Jay

Sl. No.	HSN /SAC Code	Description of goods	Qty	Rate	Disc.	GST%	Taxable Amount (Rs.)
1.	8302	S.S. Bearing Hingys 5	88 no	145/-			12760
2.	8302	T.Bolt AW S.S. 12" x 1/2	22 no	420/-			9240
3.	8302	T. Bolt AW Sst 6 x 1/2	22 no	210/-			4620
4.	8302	Steel ALL DOOR 12"	11 no	320/-			3520
5.	8302	Handel Steel 8" H7 sh	22 no	145/-			3190
6.	8302	Handel Steel. 6" H7 sh	22 no	90/-			1980
7.	832	Door stopper 5 Sst.	22 no	90/-			1980
8.	7318	Secw 38 x 8	800 no	2.20/-			1760
9.	7318	Secw 19 x 6	800 no	1.00/-			800
10.	7318	Bolt.	90 no	6/-			540
11.							
12.							
13.							
14.							
15.							

HSN Code	Taxable Amount	GST %	CGST	SGST	IGST	Total Amount before Tax	
						40390	
						Add : CGST @ 9%	3635
						Add : SGST @ 9%	3635
						Add : IGST @	
						Round Off	
						GRAND TOTAL	47660/-

Amount in words:

GRAND TOTAL

47660/-

Bank Details : P.J. AGENCIES
Bank : Kotak Mahindra Bank
Branch : S.D. Road, Secunderabad
A/c. No.: 05542000005248
IFSC Code : KKBK0000554



Receiver's Signature

For P.J. AGENCIES

Authorised Signatory

PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-5
Telangana State

Tax Invoice

PRIME ECO-CARE BUILDING INNOVATIONS PRIVATE LIMITED. <small>UPVC DOORS & WINDOWS</small> <small>New Generation Doors & Windows</small> Sy.No.305/2A1, Gowravaram Village, Jaggayyapeta (M.D) Krishna.D.T - 521178 GSTIN/UIN: 37AADCE3848C1ZS State Name : , Code : CIN: U26911TG2013PTC087985	Invoice No.	Book No.	Dated
	0439		13-Oct-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	0439		
Buyer	Buyer's Order No.	Dated	
Lavu Educational Society (VMTW) Kondapur Village, Ghatkesar Mandal, Rangareddy District, PAN/IT No : AAAAL0584H M No : 9666558126, 9701330999, 9490356842 State Name : Telangana, Code : 36	0439	13-Oct-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	AP39TX9454	KONDAPUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39TX9454	
	Terms of Delivery		
	FOR DESTINATION		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRIME UPVC Doors & Windows	39259090	1,680.93 Sft	377.12	Sft	6,33,910.04
	<i>Outward IGST 18% Round Off</i>				18 %	1,14,103.81 0.15
	Total		1,680.93 Sft			₹ 7,48,014.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Forty Eight Thousand Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39259090	6,33,910.04	18%	1,14,103.81	1,14,103.81
Total	6,33,910.04		1,14,103.81	1,14,103.81

Tax Amount (in words) : **INR One Lakh Fourteen Thousand One Hundred Three and Eighty One paise Only**

Company's PAN : **AADCE3848C**

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

for ECO-CARE BUILDING INNOVATIONS PRIVATE LIMITED.

T. S. S.
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri, Dist. Rangareddy, Pin-501301
 Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **333** Dated : 17/4/21

P.O. No. : Dated :

D.C. No. : Date :

Buyer : VI ANAM V.M.TW
Ghatkesar

Delivery Note :

Mode/Terms of Payment :

Buyer's GSTIN :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	3/4" P.V.C Pipes (Gravel)		50 nos	62 = 00		3100 = 00
2	M/S Box 18m		3 nos	90 = 00		270 = 00
3	M/S - 12m		10 nos	48 = 00		480 = 00
4	M/S - 6m		6 nos	35 = 00		210 = 00
5	Cutting Blades 5"		6 nos	150 = 00		900 = 00
6	C.G High speed saw		28 nos	1425 = 00		39900 = 00
7	100A MCCB with Box		1 set	4125 = 00		4125 = 00
8	2+2 Gang Box		7 nos	120 = 00		840 = 00
9	125mm clamps P.V.C		1 pack	80 = 00		80 = 00
10	Tapes		2 BOX	250 = 00		500 = 00
11	20A (M) MCCB'S		4 nos	105 = 00		420 = 00
12						
13						
14						
15						
16						
Total						59973 = 80

*M. Venkateswarlu
VITS - EEE
59973/-*

*B = Block
The rd Floor
New work
purpose used.*

GST 18% → 9148 = 50

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	50825/-	9%	4574 = 25	9%	4574 = 25

Total Tax amount in words :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For S.S. ENTERPRISES
[Signature]
Authorised Signatory



[Signature]
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.),-501301
Telangana State

TAX INVOICE

S.S. ENTERPRISES

332

Invoice No. :

Dated : 17/4/21

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

P.O. No. :

Dated :

D.C. No. :

Date :

Buyer : Vignam V.M.T.W
Ghat Keshor
Buyer's GSTIN :

Delivery Note :

Mode/Terms of Payment :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	22w pannel light (philly)		56 nos	840 = 00		47040 = 00
2	1" GST @ 12%					5644 = 80
3	2 Pok MCB with Box		4 nos	580 = 00		2320 = 00
4	1 1/4 cassing		100 nos	45 = 00		4500 = 00
5	2" cassing		120 nos	75 = 00		9000 = 00
6	Fan Clamp Sets		30 nos	20 = 00		600 = 00
7	3' Fan Down Rods		30 nos	80 = 00		2400 = 00
8	3/4" Flux ble pipe		6 nos	250 = 00		1500 = 00
9	1/2" Flux ble pipe		3 nos	350 = 00		1050 = 00
10	Tapes		1 Box	250 = 00		250 = 00
11	Gates wooden		10 nos	10 = 00		100 = 00
12	Screws . 35mm		4 nos	55 = 00		220 = 00
13	1 Sqmm wire Finalex		4 nos	820 = 00		3280 = 00
14	1.5 Sqmm wire "		2 nos	1108 = 00		2216 = 00
15	2.5 Sqmm wire "		1 nos	1795 = 00		1795 = 00
16	4 Sqmm wire "		3 nos	2835 = 00		8505 = 00
			Total		GST 18%	7761 = 78 103567 = 60

computer lab
purpose used
103567
M. Venkateswari
VTS - EEE

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	47040	6%	2822 = 00	6%	2822 = 00
	43121	9%	3880 = 89	9%	3880 = 89

Total Tax amount in words :

Declaration : We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For S.S. ENTERPRISES

Authorised Signatory



PRINCIPAL
Vignam's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State