



Sri Kamakshi Controls & Systems

90, A2, Chiranjeevi Towers,
Medavakkam Main Road, Keelkattalai.
Chennai 600117
+91 9952459255
GSTIN 33ABRPI4904K1ZH

Estimate

#	: SKCS/EST/24-25/216	Place Of Supply	: Andhra Pradesh (37)
Estimate Date	: 01/05/2023		

Bill To

Ms.Narayana Pharmacy College
Chinthareddy Palem, Nellore,
Andhra Pradesh.
Pincode-524 004.

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SN-IRIS S8	85365090	3.00	605.00	18%	1,815.00
2	Courier Charges	996812	1.00	75.00	18%	75.00

Total In Words
Rupees Two Thousand Two Hundred Thirty Only

Notes

Looking forward for your Valuable Support for us.
Gpay :- +918754576433

COMPANY NAME : SRI KAMAKSHI CONTROLS & SYSTEMS
A/C NO : 127611100003165
BANK : Union BANK
BRANCH : KEELKATTALAI
IFS CODE : UBIN0812765
Gpay : +91 8754576433

Terms & Conditions
Terms and Conditions:
Payment Terms : For Material : 100% while processing the order.
Warranty : Equipment warranty is per manufacturer's specifications; 12 months warranty for manufacturing defect, Change of equipment/parts due to reason other than manufacturing defects will be charged extra (we will not bear any manufacturing defect or any fault arises from mishandling or electrical power surges or improper earth.)

Sub Total	1,890.00
IGST18 (18%)	340.20
Rounding	-0.20
Total	₹2,230.00


PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

NO. 24-4-129, SHANTI NAGAR, SECOND STREET,
DHARGAMITTA, SRI POTTI SRURAM ULU,
NELLORE
ANDHRA PRADESH 524004
Phone: 0866-2553325/26
State Code: 37 State: ANDHRA PRADESH
GSTIN NO : 37AAAQ0839Q1Z5 PAN: AAAQ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)

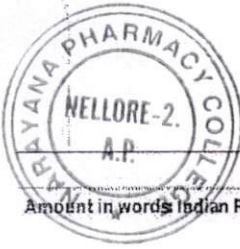
Narayana Pharmacy College
Chinthareddy Palem, Nellore, Pincode-524 004.

Invoice Details

GST Invoice No : AP09012100268
Date : 03-FEB-2022
Job No : L-Q3034
Branch Code : AP09
Cust. Code : C04318
Ref No : AP09INM AJ220202667
Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 30% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric NEXTRA Lift for your Building	995466	--	336864.40	9%	30317.80
2	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric NEXTRA Lift for your Building	995466		673728.82	9%	60635.59
3	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric NEXTRA Lift for your Building	995466		112288.14	9%	10105.93
				1122881.36	101059.32	101059.32



Verified and Received by P.V. Rao 3/2/22

Amount in words Indian Rupees THIRTEEN LAKHS TWENTY FIVE THOUSANDS ONLY

Total Invoice Value 1325000.0

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN
Authorized Signatory

Address of Principal place of Business : No.7 Panta Kaluva Road Industrial Estate Vijayawada, Krishna Vijayawada, Andhrapradesh 520007

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSAP09104246

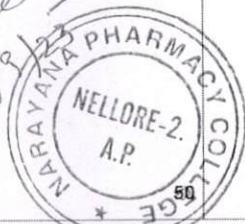
PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE

PageNo: 1

SVR ELECTRICALS											
D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001											
GSTNO : 37CHOPS7857L1Z4						PAN NO: CHOPS7857L1Z4					
Details of Receiver (Billed to)						Invoice No. : SVR/22-23/1054					
Name : Narayana Pharmacy College						Invoice Date : 28/09/2023					
Address : Chintha Reddy Palem, Nellore.						PONO :					
						PODATE :					
SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	CORVI LED TUBEMAX 15W	9405	50	255.00	12750.00	12750.00	9%	1147.50	9%	1147.50	15045.00
					12750.00	12750.00		1147.50		1147.50	15045.00
Invoice Value (In Words): Fifteen Thousand And Forty Five Only						Total Amount Before Tax		12750.00			
Terms&Condition 1. Subject to Nellore Jurisdiction Only 2. Goods once sold will not be taken back or exchanged 3. Our responsibility ceases on delivery of goods to buyer 4. Interest @24% p.a will be applicable on overdue payment.						Freight		0.00			
						SGST		1147.50			
						CGST		1147.50			
						IGST		0.00			
						Round Off		0.00			
						Grand Total		15045.00			
BANK DETAILS:						SVR ELECTRICALS					
BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930						Authorised Signatory					
IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE											

verified
and
received by
P.V. Roseetha
28/9/23



PRINCIPAL

NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

TAX INVOICE

PageNo: 1

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.

Invoice No. : SVR/21-22/861
Invoice Date : 02/11/2022
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	CORVI LED TUBEMAX 15W	9405	25	255.00	6375.00	6375.00	9%	573.75	9%	573.75	7522.50
			25		6375.00	6375.00		573.75		573.75	7522.50

Verified and
Received by
P.V. Maseela
2/11/22



Invoice Value (In Words) : Seven Thousand Five Hundred And Twenty Two Only

Total Amount Before Tax 6375.00

Terms & Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

Frieght 0.00

SGST 573.75

CGST 573.75

IGST 0.00

Round Off -0.50

Grand Total 7522.00

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

SVR ELECTRICALS

Authorised Signatory

PRINCIPAL

NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4


Details of Receiver (Billed to)

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.

Invoice No. : SVR/20-21/628
Invoice Date : 15/09/2021
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	CORVI LED TUBEMAX 15W	9405	30	255.00	7650.00	7650.00	9%	688.50	9%	688.50	9027.00
			30		7650.00	7650.00		688.50		688.50	9027.00

Verified and Received by P.V. Kamesh 15/9/21



Invoice Value (In Words) : Nine Thousand And Twenty Seven Only

Total Amount Before Tax	7650.00
Frieght	0.00
SGST	688.50
CGST	688.50
IGST	0.00
Round Off	0.00
Grand Total	9027.00

Terms&Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930
IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

SVR ELECTRICALS

Authorised Signatory

PRINCIPAL

NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001
 GSTNO : 37CHOPS7857L1Z4 PAN NO: CHOPS7857L1Z4

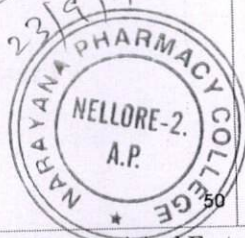
Details of Receiver (Billed to)

Name : Narayana Pharmacy College
 Address : Chintha Reddy Palem, Nellore.

Invoice No. : SVR/19-20/240
 Invoice Date : 23/09/2019
 PONO :
 PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	CORVI LED TUBEMAX 15W	9405	50	255.00	12750.00	12750.00	9%	1147.50	9%	1147.50	15045.00
					12750.00	12750.00		1147.50		1147.50	15045.00

*Verified and
 Received by
 P-V Narasimha
 23/9/19*



Invoice Value (In Words) : Fifteen Thousand And Forty Five Only

Total Amount Before Tax	12750.00
Frieght	0.00
SGST	1147.50
CGST	1147.50
IGST	0.00
Round Off	0.00
Grand Total	15045.00

Terms&Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

SVR ELECTRICALS

Authorised Signatory

PRINCIPAL
 NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002.

TAX INVOICE

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

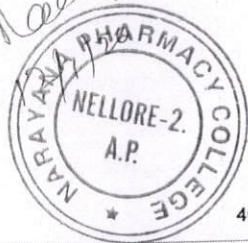
PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.Invoice No. : SVR/19-20/473
Invoice Date : 12/01/2020
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	CORVI LED TUBEMAX 15W	9405	40	255.00	10200.00	10200.00	9%	918.00	9%	918.00	12036.00
			40		10200.00	10200.00		918.00		918.00	12036.00

Verified and
Received
by
P.V. Nareddy



Invoice Value (In Words): Twelve Thousand And Thirty Six Only

Terms & Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE: UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

Total Amount Before Tax	10200.00
Frieght	0.00
SGST	918.00
CGST	918.00
IGST	0.00
Round Off	0.00
Grand Total	12036.00

SVR ELECTRICALS

Authorised Signatory

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE 524002

TAX INVOICE

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001
GSTNO : 37CHOPS7857L1Z4 **PAN NO: CHOPS7857L1Z4**

Details of Receiver (Billed to)		Invoice No. : SVR/18-19/53
Name : Narayana Pharmacy College	Address : Chintha Reddy Palem, Nellore.	Invoice Date : 16/06/2018
		PONO :
		PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total	
							Rate	Amt	Rate	Amt		
1	CORVI LED TUBEMAX 15W	9405	80	255.00	20400.00	20400.00	9%	1836.00	9%	1836.00	24072.00	
							80	20400.00	20400.00	1836.00	1836.00	24072.00

verified and received by P.V. Narasimha 16/6/2018



Invoice Value (In Words) : Twenty Four Thousand And Seventy Two Only	Total Amount Before Tax	20400.00
Terms&Condition 1. Subject to Nellore Jurisdiction Only 2. Goods once sold will not be taken back or exchanged 3. Our responsibility ceases on delivery of goods to buyer 4. Interest @24% p.a will be applicable on overdue payment.	Friight	0.00
	SGST	1836.00
	CGST	1836.00
	IGST	0.00
	Round Off	0.00
	Grand Total	24072.00
BANK DETAILS: BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930 IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE	SVR ELECTRICALS	
	Authorised Signatory	

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)Invoice No. : **SVR/18-19/110**Invoice Date : **25/09/2019**

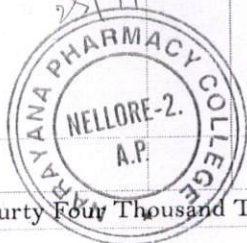
PONO :

PODATE :

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	50	750.00	37500.00	37500.00	9%	3375.00	9%	3375.00	44250.00
			50		37500.00	37500.00		3375.00		3375.00	44250.00

Verified and
Received by
P.V. Narasimha
25/9/2019



Invoice Value (In Words): Forty Four Thousand Two Hundred And Fifty Only

Total Amount Before Tax 37500.00

Fright 0.00

SGST 3375.00

CGST 3375.00

IGST 0.00

Round Off 0.00

Grand Total 44250.00**Terms & Condition**

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE: UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE NELLORE - 524 002.

PRINCIPAL

NARAYANA PHARMACY COLLEGE

SVR ELECTRICALS

Authorised Signatory

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

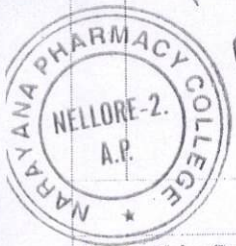
GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.Invoice No. : SVR/19-20/450
Invoice Date : 12/02/2020
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	30	750.00	22,500.00	22,500.00	9%	2025.00	9%	2025.00	26,550.00
			30		22,500.00	22,500.00		2025.00		2025.00	26,550.00

Verified and
Received by
P.V. Reddy
12/2/20



Invoice Value (In Words) : Twenty Six Thousand Five Hundred And Fifty Only

Total Amount Before Tax	22,500.00
Frieght	0.00
SGST	2025.00
CGST	2025.00
IGST	0.00
Round Off	0.00
Grand Total	26,550.00

Terms&Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

SVR ELECTRICALS

Authorized Signatory

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)

Invoice No. : SVR/20-21/780

Invoice Date : 16/08/2021

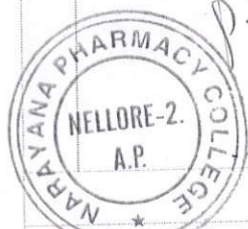
PONO :

PODATE :

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	35	750.00	26,250.00	26,250.00	9%	2362.50	9%	2362.50	30,975.00
			35		26,250.00	26,250.00		2362.50		2362.50	30,975.00

Verified and
Received by
P.V. Dasappa
16/8/21



Invoice Value (In Words): Thirty Thousand Nine Hundred And Seventy Five Only

Total Amount Before Tax 26,250.00

Frieght 0.00

SGST 2362.50

CGST 2362.50

IGST 0.00

Round Off 0.00

Grand Total 30,975.00

Terms & Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE: UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE - 524 002

PRINCIPAL

NARAYANA PHARMACY COLLEGE

SVR ELECTRICALS

Authorized Signatory

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)

Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.Invoice No. : SVR/21-22/158
Invoice Date : 04/10/2022
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	25	750.00	18,750.00	18,750.00	9%	1687.50	9%	1687.50	22,125.00
			25		18,750.00	18,750.00		1687.50		1687.50	22,125.00

Verified and
Received by
P.V. Kaseedla
4/10/22



Invoice Value (In Words): Twenty Two Thousand One Hundred and Twenty Five Only

Total Amount Before Tax	18,750.00
Frieght	0.00
SGST	1687.50
CGST	1687.50
IGST	0.00
Round Off	0.00
Grand Total	22,125.00

Terms & Condition

- Subject to Nellore Jurisdiction Only
- Goods once sold will not be taken back or exchanged
- Our responsibility ceases on delivery of goods to buyer
- Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE: UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

PRINCIPAL

NARAYANA PHARMACY COLLEGE

NELLORE - 524 002,

SVR ELECTRICALS

Authorized Signatory

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)						Invoice No. : SVR/22-23/245
Name : Narayana Pharmacy College						Invoice Date : 05/06/2023
Address : Chintha Reddy Palem, Nellore.						PONO :
						PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	20	750.00	15,000.00	15,000.00	9%	1350.00	9%	1350.00	17,700.00
			20		15,000.00	15,000.00		1350.00		1350.00	17,700.00

Verified and Received by P.V. Sreedhar 5/6/23



Invoice Value (In Words) : Seventeen Thousand Seven Hundred Only	Total Amount Before Tax	15,000.00
	Frieght	0.00
	SGST	1350.00
	CGST	1350.00
	IGST	0.00
	Round Off	0.00
	Grand Total	17,700.00

Terms&Condition

1. Subject to Nellore Jurisdiction Only
2. Goods once sold will not be taken back or exchanged
3. Our responsibility ceases on delivery of goods to buyer
4. Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:
 BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930
 IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.
 Authorised Signatory

SVR ELECTRICALS

D NO.16/7/131,2ND MAIN ROAD,BEHIND JOYALUKKAS & JEWELLERY,RAMAMURTHYNAGAR,NELLORE-524001

GSTNO : 37CHOPS7857L1Z4

PAN NO: CHOPS7857L1Z4

Details of Receiver (Billed to)Name : Narayana Pharmacy College
Address : Chintha Reddy Palem, Nellore.Invoice No. : SVR/23-24/486
Invoice Date : 23/01/2024
PONO :
PODATE :

SNo	Material Description	HSN Code	Qty	Rate	Total	Taxable Value	SGST		CGST		Total
							Rate	Amt	Rate	Amt	
1	20W LED Down Light	8537	21	750.00	15,750.00	15,750.00	9%	1417.50	9%	1417.50	18,585.00
						21	15,750.00	15,750.00	1417.50	1417.50	18,585.00

verified and received by
P. V. Sreedhar
23/1/24



Invoice Value (In Words) : Eighteen Thousand Five Hundred And Eighty Five Only

Total Amount Before Tax 15,750.00

Frieght 0.00

SGST 1417.50

CGST 1417.50

IGST 0.00

Round Off 0.00

Grand Total 18,585.00

Terms&Condition

- Subject to Nellore Jurisdiction Only
- Goods once sold will not be taken back or exchanged
- Our responsibility ceases on delivery of goods to buyer
- Interest @24% p.a will be applicable on overdue payment.

BANK DETAILS:

BANK NAME: AXIS BANK LTD, A/C NO: 918020054926930

IFSC CODE:UTIB0002749, BANK BRANCH: KANAKAMAHAL CE NELLORE

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Authorized Signatory

Tin No. 37125382811

CASH BILL

Cell : 98481 58176
90300 95629

S.S ENTERPRISES

FIRE ALARAM, HYDRANT, SPRINKLER SYSTEMS

27-6-186, SriLakshmi Srinivasa Nilayam, A.C Nagar, Nellore - 02.

E-mail : ssenderprises1965@gmail.com

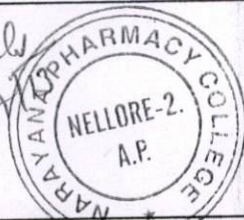
To M/s. <u>Narayana Pharmacy College</u> <u>Chinthaseddy Palem SPSR Nellore</u>	Inv.No: <u>352</u>	Date: <u>17/7/2013</u>
	Order No :	Date :
	Dispatch Through :	
	LR/RR No :	
	Documents Through	

S.No.	DESCRIPTION	UOM	QTY	RATE	TOTAL
	<u>refilling</u>				
	<u>ABC fire Extinguishers</u>		<u>2</u>	<u>750</u>	<u>1500</u>
	<u>ABC Squeeze grip</u>		<u>3</u>	<u>250</u>	<u>750</u>
	<u>ABC Discharge Hose</u>		<u>4</u>	<u>150</u>	<u>600</u>
				Sub Total	<u>2850</u>
				<u>VAT-14.5%</u>	<u>413</u>
				Total Due	<u>3263</u>

Rupees in words. Three thousand two hundred and sixty

three hundred only

verified and received by
P.V. Noreddy
17/7/13



For S.S ENTERPRISES

Authorized Signatory

Note : Goods once sold will not be taken back or exchange

111
PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Tin No. 37125382811

CASH BILL

Cell : 98481 58176

90300 95629

S.S ENTERPRISES

FIRE ALARAM, HYDRANT, SPRINKLER SYSTEMS

27-6-186, SriLakshmi Srinivasa Nilayam, A.C Nagar, Nellore - 02.

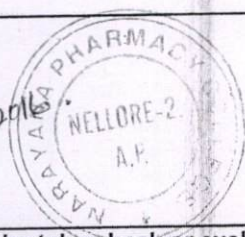
E-mail : ssenderprises1965@gmail.com

To M/s. <u>Narayana Pharmacy</u> <u>college, chinthareddy palem,</u> <u>Nellore.</u>	Inv.No : <u>L12</u>	Date : <u>22-09-2016</u>
	Order No :	Date :
	Dispatch Through :	
	LR/RR No :	
	Documents Through	

S.No.	DESCRIPTION	UOM	QTY	RATE	TOTAL
	Refilling				
	ABC-fire extinguisher		2	750	1500
	ABC-Squeeze grip		3	250	750
	ABC-Discharge hose		4	150	600
Sub Total					2850
VAT 14.5%					413
Total Due					3263

Rupees in words Three thousand two hundred
sixty three rupees only -

*verified and
received by
P.V. Naveen
22/9/2016*



For S.S ENTERPRISES

Authorized Signatory

Note : Goods once sold will not be taken back or exchange

108
PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Tin No. 37125382811

CASH BILL

Cell : 98481 58176
90300 95629

S.S ENTERPRISES
FIRE ALARAM, HYDRANT, SPRINKLER SYSTEMS

27-6-186, SriLakshmi Srinivasa Nilayam, A.C Nagar, Nellore - 02.
E-mail : ssenderprises1965@gmail.com

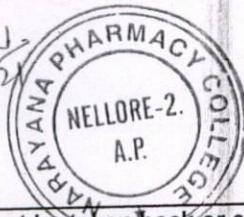
To Narayana Pharmacy College
M/s. Chintha Reddy Palem, SPSR Nellore.

Inv.No : 457
Order No :
Date : 07/01/2021
Date :
Dispatch Through :
LR/RR No :
Documents Through

S.No.	DESCRIPTION	UOM	QTY	RATE	TOTAL
1	Refilling				
	ABC Fire Extinguisher		10	750	7500.00
	ABC Squeeze grip		3	250	750.00
	ABC Discharge Hose		4	150	600.00
Sub Total					8850.00
VAT 14.5%					1283.00
Total Due					10,133.00

Rupees in words..... Ten Thousand One Hundred And Thirty Three Only

Verified and Received by P.V. Nagesh 7/1/21



For S.S ENTERPRISES

Authorized Signatory

Note : Goods once sold will not be taken back or exchange

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Tin No. 37125382811

CASH BILL

Cell : 98481 58176
90300 95629

S.S ENTERPRISES

FIRE ALARAM, HYDRANT, SPRINKLER SYSTEMS

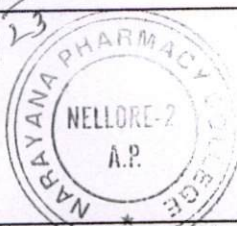
27-6-186, SriLakshmi Srinivasa Nilayam, A.C Nagar, Nellore - 02.
E-mail : ssenderprises1965@gmail.com

To M/s. Narayana Pharmacy College		Inv.No : 1048	Date : 18/01/2023
Chintha Reddy Palem, SPSR Nellore.		Order No :	Date :
		Dispatch Through :	
		LR/RR No :	
		Documents Through	

S.No.	DESCRIPTION	UOM	QTY	RATE	TOTAL
1	Refilling				
	ABC Fire Extinguisher		12	750	9000.00
	ABC Squeeze grip		3	250	750.00
	ABC Discharge Hose		4	150	600.00
Sub Total					10350.00
VAT 14.5%					1500.00
Total Due					11850.00

Rupees in words..... Eleven Thousand Eight Hundred And Fifty Only

Verified and
Received by
P.V. *[Signature]*
18/1/23



For S.S ENTERPRISES

Authorized Signatory

Note : Goods once sold will not be taken back or exchange

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Tin No. 37125382811

CASH BILL

Cell : 98481 58176
90300 95629

S.S ENTERPRISES

FIRE ALARAM, HYDRANT, SPRINKLER SYSTEMS

27-6-186, SriLakshmi Srinivasa Nilayam, A.C Nagar, Nellore - 02.

E-mail : ssenderprises1965@gmail.com

To
M/s. Narayana Pharmacy College
Chintha Reddy Palem, SPSR Nellore.

Inv.No: 1048 Date: 22/02/2024

Order No: Date:

Dispatch Through:

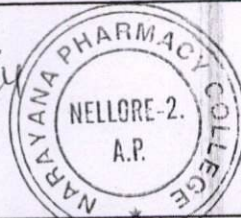
LR/RR No:

Documents Through

S.No.	DESCRIPTION	UOM	QTY	RATE	TOTAL
1	Refilling				
	ABC Fire Extinguisher		6	750	4500.00
	ABC Squeeze grip		3	250	750.00
	ABC Discharge Hose		4	150	600.00
Sub Total					5850.00
				VAT 14.5%	848.00
Total Due					6698.00

Rupees in words..... Six Thousand Six Hundred And Ninty Eight Only

*verified and
Received by
P.V. Narasimha
22/2/24*



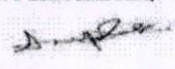
For S.S ENTERPRISES

Authorized Signatory

Note : Goods once sold will not be taken back or exchange

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.



ORIGINAL COPY

LIRON SOLUTIONS		TAX INVOICE										Government of India/State Department Of Karnataka Form GST INV - 1 (See Rule -7) Application for Electronic Reference Number of an Invoice				
Liron Solutions 2 nd Cross Seethappa layout ,Manorayanapalya, Bangalore - 560032, INDIA		GSTIN : 29DIYP88789F1ZV State code : 29														
Details of Receiver (Billing & Shipping): NARAYANA EDUCATIONAL SOCIETY, C/o Narayana Pharmacy College Chintha Reddy Palem,Nellore, Andhra Pradesh: 524003 State code State Name :Andhra Pradesh GST: NO: No :				Details of Shipping address				Invoice No. Invoice Date: 4/1/2022 Customer PO No: Customer PO Date:				Contact Person : Ramana reddy Contact No :- Place of Supply : Nellore Time of Supply :				
Payment Term: Shipment Term																
SI - N O	Part No	Customer Ref No	Description	HSN/SAC Code	Unit	Qty	Rate	Total	Taxable	CGST		SGST		IGST / UTGST		Total +Tax
							Unit	Rate	Value	Rate	Amt	Rate	Amt	Rate	Amt	INR
1			4 SEATER M11 buggy	87031010		1.00	740000.00	619095.50	619095.50					5.00%	30955.00	650050.00
2			Transportation Charges	87031010		1.00	19000.00	19000.00	19000.00					5.00%	950.00	19950.00
Total																670000.00
Total Invoice Value (In Words) Rupees SIX Lakhs Seventy thousand only																
Additional Remarks :																
Certified that the particulars given above are true and correct. Goods once sold will not be taken back. Payment should be made within the due date,if not, interest @ 18 % annum will be charged. Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore only. Please mention our reference number in all correspondence/communication														For LIRON SOLUTIONS,  Authorised Signatory		
LIRON CARE														E&O, E		
For Instant Service & Support - or write to us a lironolutions@gmail.com Admin & Correspondence Address : No4 2 nd cross Cross Seethappa layout ,Manorayanapalya, Bangalore-560 032, INDIA. Phone:+91 9880169845. Email :lironolutions@gmail.com,																


PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.



Tax Invoice

 Indian Scientific Company Dealers in : Chemicals, Glassware & Scientific Equipments 10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517504, Andhra Pradesh (New), India Phone : 0877-222068 + Mob No : 8069380399 Email : indianscientificcompany@yahoo.co.in STATE CODE : 37 GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K				Billing Address : To, M/S Narayana Pharmacy College Chintla Reddy Palem, Nellore-524003 State Code: 37 G.S.TIN/PAN No./AADHAAR :				Shipping Address : To, State Code: 37 G.S.TIN/PAN No./AADHAAR :					
Invoice No : 478/2019-20		Inv Dt : 29-06-2019		P.O. No. :		P.O. Date :		D.C. No. : 000173		D.C. Date :			
Transport :				L.R. No. :		L.R. Date :		Remarks :					
SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Accessible value for GST		
				Supplied Goods									
1	30065000			First Aid Kit Medium (15) Vinyl	1No.	526.50	16	8424.00	0.00	12.00	8424.00		
				Received SK Chodha-shay 1.7.2019									
TAX SUMMARY TURNOVER AMT GST @12%				SGST SUMMARY 6% 505.44				CGST SUMMARY 6% 505.44				Sub Total 8424.00 Total SGST 505.44 Total CGST 505.44 Round Off 0.12 Total ₹ 9435.00	
Amount in Words : Rupees Nine Thousand Four Hundred Thirty Five Only													
Bank Account Details: Account Name: Indian Scientific Company Account No. 060413001005 Bank Name: DENA BANK, CFMS Code: 1000008579						Bank IFS Code: BKDN0610604 Account Type: CC Account Bank Branch: D.No.66, G-Car Street, Tirupati			Customer Sign & Stamp  For Indian Scientific Company Authorized Signatory				

MAJCO Software : www.majcoerp.com (91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE ORIGINAL FOR RECIPIENT

 RELIABLE HEALTHCARE # 23-15-67C/20,SRIHARISCHANDRA TOWERS, PHASE -2,QUARTER ,NEAR L.I.C OFFICE, SAJJAPURAM, , West Godavari, Andhra Pradesh, 534211 GSTIN: 37ARLPJ1553H1ZP Mobile: 7777872525 PAN Number: ARLPJ1553H Email: reliablehealthcare2013@gmail.com	Invoice No. RHC/ 22-23/48	Invoice Date 19/07/2022	Due Date 02/09/2022
	P.O. No		

BILL TO GREEN IVY VENTURES PRIVATE LIMITED Address: C/o Narayana Pharmacy College Chinthareddypalem, NELLORE, 524003 GSTIN: 37AACCN4041K1ZG State: Andhra Pradesh Mobile: 9966017174 PAN Number: AACCN4041K	SHIP TO GREEN IVY VENTURES PRIVATE LIMITED Address: C/o Narayana Pharmacy College Chinthareddypalem, Nellore, 524003
--	---


S.NO.	ITEMS	HSN	MAKE	QTY.	RATE	TAX	AMOUNT
1	WHEEL CHAIR ((ALLOY WHEELS) (MAKE:VISSCO RODEO, MODEL:PC NO-9985)	8713	VISSCO	2 NOS	6,800	680 (5%)	14,280
TOTAL					2	₹ 680	₹ 14,280
RECEIVED AMOUNT							₹ 0

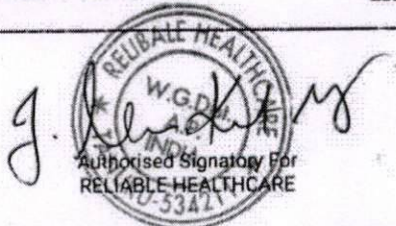


 Item Received
 E. Mittal
 23/7/22

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8713	13,600	2.5%	340	2.5%	340	₹ 680

Total Amount (in words)
 Fourteen Thousand Two Hundred Eighty Rupees

Bank Details Name: RELIABLE HEALTHCARE IFSC Code: ICIC0000440 Account No: 044005500331 Bank: ICICI BANK & TANUKU	Payment QR Code UPI ID: reliablehealthcare.ibz@icici PhonePe G Pay paytm L1P1	
---	---	---

Terms and Conditions Declaration: We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct. Terms and Conditions: 1. We reserve the right of ownership of the goods until payment of invoice value 2. Our responsibility ceases after the goods has been delivered to carriers. All sort of transit ris 3. Goods once sold cannot be taken back 4. Interest @24% p.a. will be charged if payment is not made within 15 days from the invoice date.	
---	--

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.



TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

GSTIN : 37APNPT3137R1ZW		TAX INVOICE				ORIGINAL FOR RECIPIENT					
Customer Detail		Invoice No.	33		Invoice Date	05-Apr-2024					
M/S	GREEN IVY VENTURES PVT LTD										
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Ro membrane Filmtec BW 30-365Pro Sr no J 3636274	84219900	1.00	34,530.00	0	34,530.00	9.00	3,107.70	9.00	3,107.70	40,745.40
Total			1.00		0.00	34,530.00		3,107.70		3,107.70	40,745.40
Total in words						Taxable Amount	34,530.00				
FORTY THOUSAND SEVEN HUNDRED AND FORTY-FIVE RUPEES ONLY						Add : CGST	3,107.70				
						Add : SGST	3,107.70				
Bank Details						Total Tax	6,215.40				
Name	Indian Overseas Bank					Round off Amount	-0.40				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹40,745.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064										
Terms and Conditions						Certified that the particulars given above are true and correct.					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
						Authorized Signatory					



Item Received
E. Junit
15/4/24

PRINCIPAL


NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

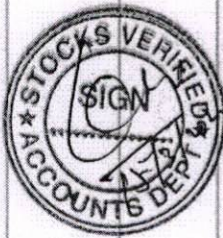
TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	60		Invoice Date	15-Mar-2024				
M/S	GREEN IVY VENTURES PVT LTD										
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Ro membrane <i>Filmtec-BW30-365Pro</i> <i>No warranty or guarantee on performance of the membrane</i>	84219900	1.00	34,529.66	0	34,529.66	9.00	3,107.67	9.00	3,107.67	40,745.00
Total			1.00		0.00	34,529.66		3,107.67		3,107.67	40,745.00
Total in words						Taxable Amount	34,529.66				
FORTY THOUSAND SEVEN HUNDRED AND FORTY-FIVE RUPEES ONLY						Add : CGST	3,107.67				
						Add : SGST	3,107.67				
Bank Details						Total Tax	6,215.34				
Name	Indian Overseas Bank					Round off Amount	0.00				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹40,745.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						 Authorized Signatory					



*Item received
E-Mit
15/3/24*

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.



TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

GSTIN : 37APNPT3137R1ZW		TAX INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No. 93	Invoice Date 11-Mar-2023		
M/S	GREEN IVY VENTURES PVT LTD				
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.				
PHONE	7331170035				
GSTIN	37AACCN4041K1ZG				
Place of Supply	Andhra Pradesh (New) (37)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Jumbo Spun 20' ✓	84219900	48.00 NOS ✓	325.00	0	15,600.00	9.00	1,404.00	9.00	1,404.00	18,408.00
Total			48.00		0.00	15,600.00		1,404.00		1,404.00	18,408.00

*Item received
E. M. ...
13/3/23*

Total in words		Taxable Amount	15,600.00
EIGHTEEN THOUSAND FOUR HUNDRED AND EIGHT RUPEES ONLY		Add : CGST	1,404.00
		Add : SGST	1,404.00
Bank Details		Total Tax	2,808.00
Name	Indian Overseas Bank	Round off Amount	0.00
Branch	opp Nartaki Theatre	Total Amount After Tax	₹18,408.00 ✓
Acc. Number	006402000002608	(E & O.E.)	
IFSC	IOBA0000064	Certified that the particulars given above are true and correct. For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		 Authorised Signatory	

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

PO: 1471

GSTIN : 37APNPT3137R1ZW				TAX INVOICE				ORIGINAL FOR RECIPIENT			
Customer Detail				Invoice No.	83		Invoice Date		11-Mar-2023		
M/S	GREEN IVY VENTURES PVT LTD										
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Filmtec 8040 Membrane No warranty or Guarantee	84219900	3.00	33,000.00	0	99,000.00	9.00	8,910.00	9.00	8,910.00	1,16,820.00
Total			3.00		0.00	99,000.00		8,910.00		8,910.00	1,16,820.00
Total in words						Taxable Amount		99,000.00			
ONE LAKH SIXTEEN THOUSAND EIGHT HUNDRED AND TWENTY RUPEES ONLY						Add : CGST		8,910.00			
						Add : SGST		8,910.00			
Bank Details						Total Tax		17,820.00			
Name	Indian Overseas Bank					Round off Amount		0.00			
Branch	opp Nartaki Theatre					Total Amount After Tax		₹1,16,820.00			
Acc. Number	006402000002608										
IFSC	IOBA0000064										
Terms and Conditions						Certified that the particulars given above are true and correct.					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					

Item Received
E. Mani
13/3/23

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.



TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

GSTIN : 37APNPT3137R1ZW

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	80	Invoice Date	20-Dec-2022
M/S	GREEN IVY VENTURES PVT LTD				
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.				
PHONE	7331170035				
GSTIN	37AACCN4041K1ZG				
Place of Supply	Andhra Pradesh (New) (37)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Slim Spun 20' 5Micron	84219900	20.00 NOS	165.00	0	3,300.00	9.00	297.00	9.00	297.00	3,894.00
2	Ro Cleaning Chemical ltrs	84219900	5.00	185.00	0	925.00	9.00	83.25	9.00	83.25	1,091.50
Total			25.00		0.00	4,225.00		380.25		380.25	4,985.50

Item Received
E. Mign
30/12/22

Total in words		Taxable Amount	4,225.00
FOUR THOUSAND NINE HUNDRED AND EIGHTY-SIX RUPEES ONLY		Add : CGST	380.25
Bank Details		Add : SGST	380.25
Name	Indian Overseas Bank	Total Tax	760.50
Branch	opp Nartaki Theatre	Round off Amount	0.50
Acc. Number	006402000002608	Total Amount After Tax	₹4,986.00
IFSC	IOBA0000064		(E & O.E.)
Terms and Conditions		GST Payable on Reverse Charge	N.A.
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]	
		Authorized Signatory	


PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

GSTIN : 37APNPT3137R1ZW				TAX INVOICE				ORIGINAL FOR RECIPIENT			
Customer Detail				Invoice No.	20	Invoice Date	19-Nov-2022				
M/S	GREEN IVY VENTURES PVT LTD										
Address	Narayana Pharmacy College Chinthareddy Palem, Nellore, Pincode-524 004.										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20' ✓	84219900	80.00 NOS ✓	325.00	-	26,000.00	9.00	2,340.00	9.00	2,340.00	30,680.00
Total			80.00		0.00	26,000.00		2,340.00		2,340.00	30,680.00
Total in words						Taxable Amount	26,000.00				
THIRTY THOUSAND SIX HUNDRED AND EIGHTY RUPEES ONLY						Add : CGST	2,340.00				
						Add : SGST	2,340.00				
Bank Details						Total Tax	4,680.00				
Name	Indian Overseas Bank					Round off Amount	0.00				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹30,680.00 ✓				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					GST Payable on Reverse Charge	N.A.				
Terms and Conditions						Certified that the particulars given above are true and correct.					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
											
						Authorised Signatory					

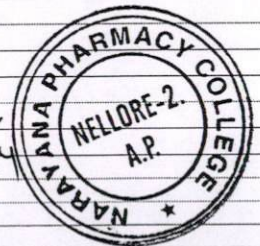
*Item Received
E. Muthu
19/11/22*



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

Sai Systems communications				TAX INVOICE		Sell to Address			
TIN No		28060274573		Invoice No		IND-NLR-00057			
Service Tax No		ABJPT8895N		Invoice Date		03-04-2014			
CST No		NRE/07/1/3815		Invoice Type		Credit			
Income Tax No		APJ PT 8895 N		Category Type		CUSTOMER			
Phone No.		091-861-3298709		Payment Mode		TIN/GRN No			
Fax No		091-861-2338999		Payment Details		Phone No			
				Reverse Charge		P.O.No			
				Date of Supply		03-04-2014			
				Transport Mode		P.O. Date			
				Vehicle number		-			
				Salesman Name		-			
Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001				Shipping to Party		Name			
				Name		Narayana Pharmacy College			
				Address		S.P.S.R. Nellore District			
				TIN/GRN No					
Sl	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount	
1	HI FOCUS		HDCVI BULLET CAMERA (TM13N3)	Nos	-	33	1,991.27	65,712	
TERMS AND CONDITIONS								Sub total	65,712
1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.								Line Discount Amount	0
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.								Service Tax	0
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.								Vat Amount	10,394
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.								Freight Charges	10,394
5.) The cost of remittance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.								Total Amount	76,106
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.								Certified that the particulars given above are	
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.								true and correct.	
7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods								For Sai Systems & Communications	
8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.								S.P.S.R. NELLORE	
								Authorised Signatory	

Received by
P.V. Neelesh
3/4/2014



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002,

Sai Systems

communications

TAX INVOICE

Original for Recipient

Invoice No	SSC2021-00523	Billing to Party		
Invoice Date	10-01-2022	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN		Cell No
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code
Payment Details		P.O.No		37
Reverse Charge		P.O. Date		
Date of Supply	10-01-2022			

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Transport Mode		Shipping to Party		
Vehicle number		Name	Narayana Pharmacy College	
Salesman Name		Address	S.P.S.R. Nellore District.	
		GSTIN		Cell No
		State	Andhra Pradesh	Code
				37

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	Systech		POWER CONNECTORS	8538	No	50	-	10.00	500.00	9%	45.00	9%	45.00	590.00
2			BNC PINS	8529	Nos	100	-	20.00	2,000.00	9%	180.00	9%	180.00	2,360.00
3	D-LINK		6U NETWORK RACK	8471	Nos	02	1Y	4,067.80	8,135.60	9%	732.20	9%	732.20	9,600.01
4	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	915	-	21.95	20,084.25	9%	1,807.58	9%	1,807.58	23,699.42
5	WD		4TB PURPLE SURVEILLANCE	8471	No	03	3Y	6,694.92	20,084.76	9%	1,807.63	9%	1,807.63	23,700.02
6	D-LINK		3+1 CCTV CABLE 180 MTRS	8544	Coil	03	-	1,800.00	5,400.00	9%	486.00	9%	486.00	6,372.00
7	HIKVISION		CCTV CAMERA - DS-2CE1ADOT-IRPF	8525	Nos	41	1Y	1,350.00	55,350.00	9%	4,981.50	9%	4,981.50	65,313.00
8	HIKVISION		16 CHANNNEL PS	8504	Nos	10	1Y	1,242.00	12,420.00	9%	1,117.80	9%	1,117.80	14,655.60
9	HIKVISION		16 CHANNEL DVR - 7216HQHI-F2	8521	Nos	03	1Y	11,124.00	33,372.00	9%	3,003.48	9%	3,003.48	39,378.96
10	HIKVISION		HIKVISION POE SWITCH - DS - 3E2528	8517	Nos	02	1Y	22,000	44,000	9%	3,960.00	9%	3,960.00	51,920.00
Total						1079		48,331	2,01,347		18,121		18,121	2,37,589

TERMS AND CONDITIONS

- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	2,01,347
Add : CGST	18,121
Add : SGST	18,121
Add : IGST	0
Tax Amount : GST	36,242
Total Amount After Tax	2,37,589

GST Payable on Reverse Charge 0

Certified that the particulars given above are true and correct


For Sai Systems & Communications



Received by
Customer Signatory P-V Nellore
10/1/22



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002;



TAX INVOICE

Original for Receipt

Invoice No	SSC2023-00569	Billing to Party	
Invoice Date	02-01-2024	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type	Chq/NEFT/RTGS	GSTIN	Cell No
Payment Mode		State	Andhra Pradesh
Payment Details		P.O.No	Code 37
Reverse Charge		P.O. Date	
Date of Supply	02-01-2024		

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party		
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College	
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.	
State Code	37	E-Mail ID	saisysts@yahoo.com				

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

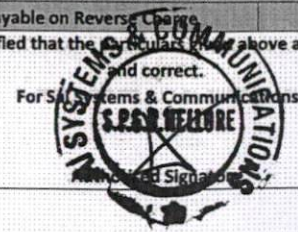
Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	HIKVISION		SMP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	1Y	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.00
2	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305	-	21.95	6,694.75	9%	602.53	9%	602.53	7,899.81
3	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.00
4	D-LINK		RJ-45 JACKS	8536	Nos	200	-	3.09	618.00	9%	55.62	9%	55.62	729.24
5	D-LINK		KEY STONE JACK	8517	Nos	30	-	127.12	3,813.60	9%	343.22	9%	343.22	4,500.05
6	D-LINK		FACE PLATE SINGLE	8517	Nos	30	-	63.56	1,906.80	9%	171.61	9%	171.61	2,250.02
7	D-LINK		BACK BOX	8517	Nos	30	-	63.56	1,906.80	9%	171.61	9%	171.61	2,250.02
Total						604		4,889	31,871		2,868		2,868	37,608

TERMS AND CONDITIONS		Total Amount Before Tax	
1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.		31,871	
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.		Add : CGST	
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.		2,868	
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.		Add : SGST	
5.) The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.		2,868	
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.		Add : IGST	
7.) The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.		0	
7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods		Tax Amount : GST	
8.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.		5,737	
		Total Amount After Tax	
		37,608	
		GST Payable on Reverse Charge	
		0	

Received by
 Customer Signatory *[Signature]*
 2/1/24



PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002.





TAX INVOICE

Original for Recipient

Invoice No	SSC2023-00765	Billing to Party		
Invoice Date	28-03-2024	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type				
Payment Mode	Chq/NEFT/RTGS	GSTIN	Cell No	
Payment Details		State	Andhra Pradesh	Code 37
Reverse Charge		P.O.No		
Date of Supply	28-03-2024	P.O. Date		

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Transport Mode		Shipping to Party		
Vehicle number		Name	Narayana Pharmacy College	
Salesman Name		Address	S.P.S.R. Nellore District.	

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.00
2			BNC PINS	8529	Nos	150	-	23.73	3,559.50	9%	320.36	9%	320.36	4,200.21
3			DC PIN CABLE	8471	Nos	50	-	12.71	635.50	9%	57.20	9%	57.20	749.89
4	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305	-	21.95	6,694.75	9%	602.53	9%	602.53	7,899.81
5	WD		4TB PURPLE SURVEILLANCE	8471	No	04	3Y	6,694.92	26,779.68	9%	2,410.17	9%	2,410.17	31,600.02
6	D-LINK		3+1 CCTV CABLE 180 MTRS	8544	Coil	01	-	2,627.12	2,627.12	9%	236.44	9%	236.44	3,100.00
7	HIKVISION		5MP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	1Y	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.00
8	HIKVISION		8 CHANNNEL PS	8504	Nos	08	1Y	720.30	5,762.40	9%	518.62	9%	518.62	6,799.63
9	HIKVISION		DVR - IDS-7216HUHI-M2/S	8521	Nos	03	1Y	16,949.00	50,847.00	9%	4,576.23	9%	4,576.23	59,999.46
Total						530		31,660	1,13,837		10,245		10,245	1,34,328

TERMS AND CONDITIONS

- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage and/or non delivery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Customer Signatory *p.v. Neeleshwari* 28/3/24



PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002.

Total Amount Before Tax	1,13,837
Add : CGST	10,245
Add : SGST	10,245
Add : IGST	0
Tax Amount : GST	20,491
Total Amount After Tax	1,34,328
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.
 For Sai Systems & Communications
 Authorised Signatory

