

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SREE KANAKA DURGA ELECTRICALS
 11-31-28, PARK ROAD,
 VIJAYAWADA, 520001
 GSTIN/UIN: 37ABBPN9337M1Z3
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-6652656, 2424816, 9848281155, 9848381155
 E-Mail : skdelectricals@yahoo.com

Buyer (Bill to)
VVIP S
 GUDLAVALLERU, AADHAR NO 785980244523
 State Name : Andhra Pradesh, Code : 37
 Contact person : Accountant
 Contact : Raja Gopal Garu, 7382362768

Invoice No. E2710	Dated 8-Nov-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through GIRI LORRY	Destination
Bill of Lading/LR-RR No. dt. 8-Nov-22	Motor Vehicle No.
Terms of Delivery	

Description of Goods

20W LED TUBE LIGHT SET

CGST COLLECTION
SGST COLLECTION
Round Off

HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
94054090	18 %	10 nos	152.54	nos		1,525.40
						137.29
						137.29
						0.02

Handwritten Signature
 Calculations Verified by

Amount Chargeable (in words) **Total** **10 nos** **rs 1,800.00**
Indian Rupees One Thousand Eight Hundred Only **E. & O.E**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,525.40	9%	137.29	9%	137.29	274.58
Total: 1,525.40		137.29		137.29	274.58

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Four and Fifty Eight paise Only**

- Declaration**
- GOODS ONCE SOLD CANNOT BE TAKEN BACK.
 - BILL AMOUNT OF TAX SUBJECT REVERSE CHARGES.
 - INTEREST @18% WILL BE CHARGED ON BILL AMOUNT IF PAYMENT NOT MADE WITHIN 15 DAYS OF BILL DATE.

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **010102000003293**
 Branch & IFS Code : **TOWN, VIJAYAWADA & IOBA0000101**
 for SREE KANAKA DURGA ELECTRICALS

Customer's Seal and Signature



PRINCIPAL
Handwritten Signature
V.V. Institute of Pharmaceutical Sciences
 Seshadri Park Knowledge Village
GUDLAVALLERU 521 330

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

SREE KANAKA DURGA ELECTRICALS
 11-31-28, PARK ROAD,
 VIJAYAWADA, 520001
 GSTIN/UIN: 37ABBP9337M1Z3
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-6652656, 2424816, 9848281155, 9848381155
 E-Mail : skdelectricals@yahoo.com

Buyer (Bill to)

VVIP S

GUDLAVALLERU, AADHAR NO 785980244523
 State Name : Andhra Pradesh, Code : 37
 Contact person : Accountant
 Contact : Raja Gopal Garu, 7382362768

Invoice No. E3073	e-Way Bill No. 121563213721	Dated 1-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through GIRI LORRY	Destination	
Bill of Lading/LR-RR No. dt. 1-Dec-22	Motor Vehicle No.	
Terms of Delivery		

Description of Goods

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2.5 SQMM 180MTRS FR COIL	85446020	18 %	6 coils	3,985.00	coils	23,910.00
1.5 SQMM 180MTRS FR COIL	85446020	18 %	4 coils	2,405.60	coils	9,622.40
1.0 SQMM 180MTRS FR COIL	85446020	18 %	1 coils	1,652.30	coils	1,652.30
4.0 SQMM 180MTRS FR COIL	85446020	18 %	2 coils	5,933.40	coils	11,866.80
10 SQMM 1C FLEXIBLE 100 MTRS	85446020	18 %	2 coils	8,864.00	coils	17,728.00
408639 63A DP MCB DX3	85362030	18 %	4 pcs	810.00	pcs	3,240.00
408637 40A DP MCB DX3	85362030	18 %	2 pcs	810.00	pcs	1,620.00
408631 10A DP MCB DX3	85362030	18 %	1 pcs	514.80	pcs	514.80
12 12 WAY SPN DB	85371000	18 %	1 pcs	1,501.20	pcs	1,501.20
408598 63A SP MCB DX3	85362030	18 %	4 pcs	404.24	pcs	1,616.96
GM DP PVC ENCLOSURE	85362030	18 %	5 nos	46.61	nos	233.05
8M SURFACE BOX	85389000	18 %	15 nos	114.60	nos	1,719.00
GOLDMEDAL 8M (H) PLATE	85389000	18 %	15 nos	140.68	nos	2,110.20
12M SURFACE BOX	85381090	18 %	4 nos	141.00	nos	564.00
GOLDMEDAL 12M PLATE	85389000	18 %	4 nos	148.99	nos	595.94
GOLDMEDAL10A 1WAY SWITCH	85365020	18 %	40 nos	23.73	nos	949.20
GOLDMEDAL 20AMS 1 WAY SWTICH W/IND	85365020	18 %	40 nos	105.25	nos	4,210.08
10A KIT-KAT FUSE MODULAR	85361060	18 %	20 nos	89.83	nos	1,796.60
25X25MM CABLE CHANNELS	85381010	18 %	120 nos	64.40	nos	7,728.00
25MM CASING & CAPING	39162019	18 %	30 nos	67.80	nos	2,034.00
TAPE ROLL	39199090	18 %	30 nos	8.47	nos	254.10
SPRING BOX 30MTR	72299032	18 %	1 nos	406.78	nos	406.78
20W LED TUBE LIGHT SET	94054090	18 %	20 nos	152.54	nos	3,050.80
Cable Ties 150mm	39239090	18 %	6 nos	60.00	nos	360.00
Cable Ties 200mm	39239090	18 %	10 nos	90.00	nos	900.00
Cable Ties 250mm	39239090	18 %	5 nos	120.00	nos	600.00
GOLDMEDAL 6AMS 2 IN 1 SOCKET	85366910	18 %	70 nos	71.69	nos	5,018.58
GOLDMEDAL 6/16A UNIVERSAL SOCKET	85366910	18 %	20 nos	135.25	nos	2,705.04
						1,08,507.83
CGST COLLECTION						9,765.70
SGST COLLECTION						9,765.70
Round Off						(-0.23)
Total						rs 1,28,039.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Thirty Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,08,507.83	9%	9,765.70	9%	9,765.70	19,531.40
Total: 1,08,507.83		9,765.70		9,765.70	19,531.40

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Thirty One and Forty paise Only**

Declaration

- GOODS ONCE SOLD CANNOT BE TAKEN BACK.
- BILL AMOUNT OF TAX SUBJECT REVERSE CHARGES.
- INTEREST @18% WILL BE CHARGED ON BILL AMOUNT IF PAYMENT NOT MADE WITHIN 15 DAYS OF BILL DATE.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **010102000003293**
 Branch & IFS Code: **1 TOWN, VIJAYAWADA & IOBA0000101**

Customer's Seal and Signature

for SREE KANAKA DURGA ELECTRICALS



PRINCIPAL

SUBJECT TO VIJAYAWADA JURISDICTION
 V.V. Institute of Pharmaceutical Sciences
 This is a Computer Generated Invoice
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Authorized Signatory

PRINCIPAL 8/12/22

Doc No.: Tax Invoice - E3073
 Date : 1-Dec-22



1. e-Way Bill Details

e-Way Bill No. : **121563213721** Mode :
 Generated By: **37ABBPN9337M1Z3** Approx Distance: **68 KM** Generated Date: **1-Dec-22 1:24 PM**
 Supply Type: **Outward-Supply** Transaction Type: **Regular** Valid Upto :

2. Address Details

From	To
SREE KANAKA DURGA ELECTRICALS	VVIP S
GSTIN : 37ABBPN9337M1Z3	GSTIN :
Andhra Pradesh	Andhra Pradesh
Dispatch From	Ship To
11-31-28,PARK ROAD., VIJAYAWADA, 520001	GUDLAVALLERU, AADHAR NO 785980244523
VIJAYAWADA Andhra Pradesh 520001	Andhra Pradesh 521356

3. Goods Details

Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85446020 2.5 SQMM 180MTRS FR COIL & 2.5 SQMM 180MTRS FR COIL	6 MTR	23,910.00	9+9
85446020 1.5 SQMM 180MTRS FR COIL & 1.5 SQMM 180MTRS FR COIL	4 MTR	9,622.40	9+9
85446020 1.0 SQMM 180MTRS FR COIL & 1.0 SQMM 180MTRS FR COIL	1 MTR	1,652.30	9+9
85446020 4.0 SQMM 180MTRS FR COIL & 4.0 SQMM 180MTRS FR COIL	2 MTR	11,866.80	9+9
85446020 10 SQMM 1C FLEXIBLE 100 MTRS & 10 SQMM 1C FLEXIBLE 100 MTRS	2 MTR	17,728.00	9+9
85362030 408639 63A DP MCB DX3 & 408639 63A DP MCB DX3	4 NOS	3,240.00	9+9
85362030 408637 40A DP MCB DX3 & 408637 40A DP MCB DX3	2 NOS	1,620.00	9+9
85362030 408631 10A DP MCB DX3 & 408631 10A DP MCB DX3	1 NOS	514.80	9+9
85371000 507612 12 WAY SPN DB & 507612 12 WAY SPN DB	1 NOS	1,501.20	9+9
85362030 408598 63A SP MCB DX3 & 408598 63A SP MCB DX3	4 NOS	1,616.96	9+9
85362030 GM DP PVC ENCLOSURE & GM DP PVC ENCLOSURE	5 NOS	233.05	9+9
85389000 8M SURFACE BOX & 8M SURFACE BOX	15 NOS	1,719.00	9+9
85389000 GOLDMEDAL 8M (H) PLATE & GOLDMEDAL 8M (H) PLATE	15 NOS	2,110.20	9+9
85381090 12M SURFACE BOX & 12M SURFACE BOX	4 NOS	564.00	9+9
85389000 GOLDMEDAL 12M PLATE & GOLDMEDAL 12M PLATE	4 NOS	595.94	9+9
85365020 GOLDMEDAL10A 1WAY SWITCH & GOLDMEDAL10A 1WAY SWITCH	40 NOS	949.20	9+9
85365020 GOLDMEDAL 20AMS 1 WAY SWTICH W/IND & GOLDMEDAL 20AMS 1 WAY SWTICH W/IND	40 NOS	4,210.08	9+9
85361060 10A KIT-KAT FUSE MODULAR & 10A KIT-KAT FUSE MODULAR	20 NOS	1,796.60	9+9
85381010 25X25MM CABLE CHANNELS & 25X25MM CABLE CHANNELS	120 NOS	7,728.00	9+9
3 25MM CASING & CAPING & 25MM CASING & CAPING	30 NOS	2,034.00	9+9
39199090 TAPE ROLL & Tape	30 NOS	254.10	9+9
72299032 SPRING BOX & SPRING BOX	1 NOS	406.78	9+9
94054090 20W LED TUBE LIGHT SET & 20W LED TUBE LIGHT SET	20 NOS	3,050.80	9+9
39239090 Cable Ties 150mm & Cable Ties 150mm	6 NOS	360.00	9+9
39239090 Cable Ties 200mm & Cable Ties 200mm	10 NOS	900.00	9+9
39239090 Cable Ties 250mm & Cable Ties 250mm	5 NOS	600.00	9+9
85366910 GOLDMEDAL 6AMS 2 IN 1 SOCKET & GOLDMEDAL 6AMS 2 IN 1 SOCKET	70 NOS	5,018.58	9+9
85366910 GOLDMEDAL 6/16A UNIVERSAL SOCKET & GOLDMEDAL 6/16A UNIVERSAL SOCKET	20 NOS	2,705.04	9+9

Tot. Taxable Amt : **1,08,507.83** Other Amt : **(-).023** Total Inv Amt: **1,28,039.00**
 CGST Amt : **9,765.70** SGST Amt : **9,765.70**

4. Transportation Details

Transporter ID: **37AADPY5811A1ZU** Doc No. :
 Name : **GIRI LORRY** Date :

5. Vehicle Details

Vehicle No. : From : **VIJAYAWADA** CEWB No. :



Handwritten Signature
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Doc No.: Tax Invoice - E3073
Date : 14-Dec-22



1. e-Way Bill Details

e-Way Bill No. : 121563213721 Mode :
Generated By : 37ABBPN9337M1Z3 Approx Distance : 68 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 1-Dec-22 1:24 PM
Valid Upto :

2. Address Details

From
SREE KANAKA DURGA ELECTRICALS
GSTIN : 37ABBPN9337M1Z3
Andhra Pradesh

To
VVIP S
GSTIN :
Andhra Pradesh

Dispatch From
11-31-28,PARK ROAD,, VIJAYAWADA, 520001
VIJAYAWADA Andhra Pradesh 520001

Ship To
GUDLAVALLERU, AADHAR NO 785980244523
Andhra Pradesh 521356

3. Goods Details

Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85446020 2.5 SQMM 180MTRS FR COIL & 2.5 SQMM 180MTRS FR COIL	6 MTR	23,910.00	9+9
85446020 1.5 SQMM 180MTRS FR COIL & 1.5 SQMM 180MTRS FR COIL	4 MTR	9,622.40	9+9
85446020 1.0 SQMM 180MTRS FR COIL & 1.0 SQMM 180MTRS FR COIL	1 MTR	1,652.30	9+9
85446020 4.0 SQMM 180MTRS FR COIL & 4.0 SQMM 180MTRS FR COIL	2 MTR	11,866.80	9+9
85446020 10 SQMM 1C FLEXIBLE 100 MTRS & 10 SQMM 1C FLEXIBLE 100 MTRS	2 MTR	17,728.00	9+9
85362030 408639 63A DP MCB DX3 & 408639 63A DP MCB DX3	4 NOS	3,240.00	9+9
85362030 408637 40A DP MCB DX3 & 408637 40A DP MCB DX3	2 NOS	1,620.00	9+9
85362030 408631 10A DP MCB DX3 & 408631 10A DP MCB DX3	1 NOS	514.80	9+9
85371000 507612 12 WAY SPN DB & 507612 12 WAY SPN DB	1 NOS	1,501.20	9+9
85362030 408598 63A SP MCB DX3 & 408598 63A SP MCB DX3	4 NOS	1,616.96	9+9
85362030 GM DP PVC ENCLOSURE & GM DP PVC ENCLOSURE	5 NOS	233.05	9+9
85389000 8M SURFACE BOX & 8M SURFACE BOX	15 NOS	1,719.00	9+9
85389000 GOLDMEDAL 8M (H) PLATE & GOLDMEDAL 8M (H) PLATE	15 NOS	2,110.20	9+9
85381080 12M SURFACE BOX & 12M SURFACE BOX	4 NOS	564.00	9+9
85389000 GOLDMEDAL 12M PLATE & GOLDMEDAL 12M PLATE	4 NOS	595.94	9+9
85365020 GOLDMEDAL10A 1WAY SWITCH & GOLDMEDAL10A 1WAY SWITCH	40 NOS	949.20	9+9
85365020 GOLDMEDAL 20AMS 1 WAY SWITCH W/IND & GOLDMEDAL 20AMS 1 WAY SWITCH W/IND	40 NOS	4,210.08	9+9
85361060 10A KIT-KAT FUSE MODULAR & 10A KIT-KAT FUSE MODULAR	20 NOS	1,796.60	9+9
85381010 25X25MM CABLE CHANNELS & 25X25MM CABLE CHANNELS	120 NOS	7,728.00	9+9
25MM CASING & CAPING & 25MM CASING & CAPING	30 NOS	2,034.00	9+9
39199090 TAPE ROLL & Tape	30 NOS	254.10	9+9
72299032 SPRING BOX & SPRING BOX	1 NOS	406.78	9+9
94054090 20W LED TUBE LIGHT SET & 20W LED TUBE LIGHT SET	20 NOS	3,050.80	9+9
39239090 Cable Ties 150mm & Cable Ties 150mm	6 NOS	360.00	9+9
39239090 Cable Ties 200mm & Cable Ties 200mm	10 NOS	900.00	9+9
39239090 Cable Ties 250mm & Cable Ties 250mm	5 NOS	600.00	9+9
85366910 GOLDMEDAL 6AMS 2 IN 1 SOCKET & GOLDMEDAL 6AMS 2 IN 1 SOCKET	70 NOS	5,018.58	9+9
85366910 GOLDMEDAL 6/16A UNIVERSAL SOCKET & GOLDMEDAL 6/16A UNIVERSAL SOCKET	20 NOS	2,705.04	9+9

Tot.Taxable Amt : 1,08,507.83 Other Amt : (-)0.23
CGST Amt : 9,765.70 SGST Amt : 9,765.70

Total Inv Amt: 1,28,039.00

4. Transportation Details

Transporter ID : 37AADPY5811A1ZU
Name : GIRI LORRY

5. Vehicle Details

Vehicle No. : From VIJAYAWADA



Handwritten Signature
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356

Doc No. :
Date :

CEWB No. :

V V INSTITUTE OF PHARMACEUTICAL SCIENCES
 SESHADRI RAO KNOWLEDGE VILLAGE
 GUDLAVALLERU

JOHNSON LIFTS PVT LTD, CHENNAI
 Ledger Account

1-Apr-16 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Nov-19	To Cash V.NO.1140 ADV PAID THROUGH SBI CHQ 479978, DT.25.11.19 FOR PASSENGER LIFT ADV 30%, TOTAL 7,60,000/-	Payment	571	2,30,000.00	
18-Feb-20	By Cash V.NO.1502 ADV DED THROUGH COST OF PASSENGER LIFT , B.NO.AP03011901527, DT.30.12.19	Receipt	707		2,28,000.00
				2,30,000.00	2,28,000.00
	By Closing Balance				2,000.00
				2,30,000.00	2,30,000.00



Armao
 PRINCIPAL
 V. V. Institute of
 Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO. 7 PANTA KALUYA ROAD
 INDUSTRIAL ESTATE VIJAYAWADA,
 KRISHNA
 VIJAYAWADA, ANDHRAPRADESH 520007
 Phone : 0866 - 2553325, 2553326
 State Code : 37 State : ANDHRA PRADESH
 GSTIN NO : 37AAACJ0838Q1Z5 PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC -- -- -- GUDLAVALLERU GUDLAVALLERU KRISHNA (DT.) PIN: 521356 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU KRISHNA(DT) PIN: 520001 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	GST Invoice No : AP03011901527 Date : 30-DEC-2019 Job No : L-N7631 Branch Code : AP03 Cust. Code : C84101 Ref No : AP03INMAJ191202376 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 BASIC Lift for your Building <i>Handwritten:</i> Total 7160000 B. Pharmacy passenger lift bill <i>Signature:</i> ERU 18/12/2020	995466	--	193220.34	9%	17389.83
				193220.34	17389.83	17389.83

Amount in words: Indian Rupees TWO LAKH TWENTY EIGHT THOUSAND ONLY
 Total Invoice Value 228000.00

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

Signature: [Handwritten Signature]

For Johnson Lifts Private Limited
M. PADMA NABAN
 Authorised Signatory

Signature: [Handwritten Signature]

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

E. & O. E. **V. V. Institute of Pharmaceutical Sciences**
 GUDLAVALLERU
 Geshadri Rao Knowledge Village
 GUDLAVALLERU, 521356

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
NO.7 PANTA KALUVA ROAD
INDUSTRIAL ESTATE VIJAYAWADA,
KRISHNA
VIJAYAWADA, ANDHRAPRADESH 520007
Phone : 0866 - 2553325, 2553326
State Code : 37 State : ANDHRA PRADESH
GSTIN NO : 37AAACI0838Q125 PAN : AAACI0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

289
16-07-2020
ADDAO

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC -- -- -- GUDLAVALLERU GUDLAVALLERU KRISHNA (DT.) PIN: 521356 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU KRISHNA(DT) PIN: 520001 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	GST Invoice No: AP03012000191 Date : 29-JUN-2020 Job No : L-N7631 Branch Code : AP03 Cust. Code : CB4101 Ref No : AP031NMAJ200600389 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric BASIC Lift for your Building	995466	--	289830.50	9%	26084.75
				289830.50	26084.75	26084.75

ADDAO
15/07/2020

Amount in words: Indian Rupees THREE LAKH FORTY TWO THOUSAND ONLY
Total Invoice Value 342000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

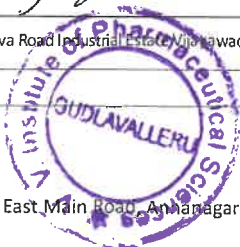
For Johnson Lifts Private Limited
M
PADMA
NABAN
Authorised Signatory

Ch. Anirudh

ADDAO
PRINCIPAL

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

E. & O.E.



V. V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521356

TAX INVOICE

ORIGINAL FOR RECIPIENT

253

18-03-2021

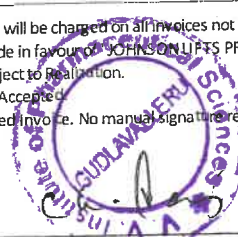
JOHNSON LIFTS PRIVATE LIMITED
NO.7 PANTA KALUVA ROAD
INDUSTRIAL ESTATE VIJAYAWADA,
KRISHNA
VIJAYAWADA, ANDHRAPRADESH 520007
Phone : 0866 - 2553325, 2553326
State Code : 37 State : ANDHRA PRADESH
GSTIN NO : 37AAACJ0838Q1Z5 PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC -- -- GUDLAVALLERU GUDLAVALLERU KRISHNA (DT.) PIN: 521356 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTIC VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU KRISHNA(DT) PIN: 520001 GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	GST Invoice No : AP03012001608 Date : 12-MAR-2021 Job No : L-N7631 Branch Code : AP03 Cust. Code : C84101 Ref No : AP03INMAJ210302786 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric BASIC Lift for your Building	995466	--	161016.94	9%	14491.53	9%	14491.53
				161016.94		14491.53		14491.53

Amount in words: Indian Rupees ONE LAKH NINETY THOUSAND ONLY Total Invoice Value 190000.00

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



Principal
**V. V. Institute of
Pharmaceutical Sciences**
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356

For Johnson Lifts Private Limited
**M
PADMA
NABAN**
Authorised Signatory

Address of Prindpal 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 : 425011008336

E. & O.E.