

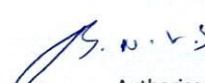
ORIGINAL

SHREETECH ENTERPRISE & ENGINEERS

57-28-1, First Floor, Shop No: 10, Vrushabadri Block, Happy Homes, Old ITI Junction, Visakhapatnam-530007

Mob : 9246675455, E-Mail : shreetechvsp@gmail.com

GSTN : 37AMAPB3072D1ZO

<div style="text-align: center; font-weight: bold; font-size: 1.2em;">TAX INVOICE</div>										V		Original for Recipient							
												Duplicate for Supplier/Transporter							
W.O/P.O Ref No : 2001/2023-2024/4400009645										Transportation Mode :									
W.O/P.O Date : 12-12-2023										Delivery Challan No :									
Invoice Number : 46/2023-24										Vehicle Number :									
Invoice Date : 06-02-2024										Date Of Supply :									
State : Andhra Pradesh										State Code : 37		Place Of supply :							
<div style="display: flex; justify-content: space-between;"> <div> Details Of Receiver / Billed to : </div> <div> Details Of Consignee / Shipped to : </div> </div>																			
Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 GSTIN : 37AAOCS9992C1ZM State : Andhra Pradesh										Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 GSTIN : 37AAOCS9992C1ZM State : Andhra Pradesh									
State Code : 37										State Code : 37									
SL NO	Name Of Goods / Service	SAC	GST Rate	Uom	Qty	Rate	Taxble Value	CGST		SGST		IGST		Total					
								Rate	Amount	Rate	Amount	Rate	Amount						
1	Item Code : SERASSEMWOR01 Assembly Works	9987	18%	Nos	10000	160.00	1600000.00	9%	144000.00	9%	144000.00	-	-	1888000.00					
							1600000.00		144000.00		144000.00			1888000.00					
Total Invoice Amount In Words : Eighteen Lakh Eighty Eight Thousand Rupees Only								Total Amount Before Tax :		1600000.00									
								Add : CGST :		144000.00									
								Add : SGST :		144000.00									
								Add : IGST :		-									
								Total Amount : GST :		288000.00									
								Total Amount After Tax :		1888000.00									
Bank Details						<div style="display: flex; justify-content: space-between;"> <div> Certified that the particulars given above are true and correct For SHREETECH ENTERPRISE & ENGINEERS </div> <div>  </div> </div>													
Name Of The Bank : BANK OF MAHARASHTRA																			
Branch : MURALI NAGAR																			
Account Number : 60318807789																			
IFSC Code : MAHB0001314																			
						Authorised Signatory													

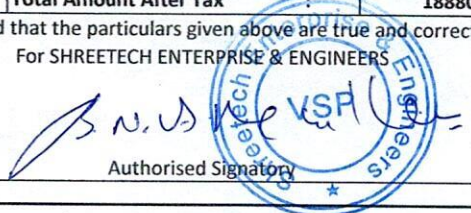
DUPLICATE

SHREETECH ENTERPRISE & ENGINEERS

57-28-1, First Floor, Shop No: 10, Vrushabadi Block, Happy Homes, Old ITI Junction, Visakhapatnam-530007

Mob : 9246675455, E-Mail : shreetechvsp@gmail.com

GSTN : 37AMAPB3072D1ZO

TAX INVOICE										Original for Receipt				
										V Duplicate for Supplier/Transporter				
										Triplicate for Supplier				
W.O/P.O Ref No : 2001/2023-2024/4400009645					Transportation Mode :									
W.O/P.O Date : 12-12-2023					Delivery Challan No :									
Invoice Number : 46/2023-24					Vehicle Number :									
Invoice Date : 06-02-2024					Date Of Supply :									
State : Andhra Pradesh					State Code : 37					Place Of supply :				
Details Of Receiver / Billed to :					Details Of Consignee / Shipped to :									
Name : SHIRDI SAI ELECTRICALS LTD					Name : SHIRDI SAI ELECTRICALS LTD									
PLOT NO : 13/82,					PLOT NO : 13/82,									
Address : INDUSTRIAL DEVELOPMENT PARK					Address : INDUSTRIAL DEVELOPMENT PARK									
KADAPA					KADAPA									
Andhra Pradesh - 516 002					Andhra Pradesh - 516 002									
GSTIN : 37AAOCS9992C1ZM					GSTIN : 37AAOCS9992C1ZM									
State : Andhra Pradesh					State : Andhra Pradesh					State Code : 37				
SL NO	Name Of Goods / Service	SAC	GST Rate	Uom	Qty	Rate	Taxble Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Item Code : SERASSEMWOR01 Assembly Works	9987	18%	Nos	10000	160.00	1600000.00	9%	144000.00	9%	144000.00	-	-	1888000.00
							1600000.00		144000.00		144000.00			1888000.00
Total Invoice Amount In Words : Eighteen Lakh Eighty Eight Thousand Rupees Only								Total Amount Before Tax :				1600000.00		
								Add : CGST :				144000.00		
								Add : SGST :				144000.00		
								Add : IGST :				-		
								Total Amount : GST :				288000.00		
								Total Amount After Tax :				1888000.00		
Bank Details					Certified that the particulars given above are true and correct For SHREETECH ENTERPRISE & ENGINEERS  Authorised Signatory									
Name Of The Bank : BANK OF MAHARASHTRA														
Branch : MURALI NAGAR														
Account Number : 60318807789														
IFSC Code : MAHB0001314														


COPY

SHREETECH ENTERPRISE & ENGINEERS

57-28-1, First Floor, Shop No: 10, Vrushabhadri Block, Happy Homes, Old ITI Junction, Visakhapatnam-530007

Mob : 9246675455, E-Mail : shreetechvsp@gmail.com

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KADAPA						KADAPA								
Andhra Pradesh - 516 002						Andhra Pradesh - 516 002								
GSTIN : 37AAOCS9992C1ZM						GSTIN : 37AAOCS9992C1ZM								
State : Andhra Pradesh						State Code : 37		State : Andhra Pradesh				State Code : 37		
SL NO	Name Of Goods / Service	SAC	GST Rate	Uom	Qty	Rate	Taxble Value	CGST		SGST		IGST		Total
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