SHREETECH ENTERPRISE & ENGINEERS

57-28-1, First Floor, Shop No: 10, Vrushabadri Block, Happy Homes, Old ITI Junction, Visakhapatnam-530007 Mob: 9246675455, E-Mail: shreetechysp@gmail.com

GSTN: 37AMAPB3072D1ZO

					-		VOICE			V	Original for Rece		_		
			AX INVOICE					Duplicate for Supplier/Transporter Triplicate for Supplier							
W.O/ nvoi nvoi	/P.O Date : 12-12- ce Number : 46/20 ce Date : 06-02-	23-24 -2024	Transportation Mode : Delivery Challan No : Vehicle Number : Date Of Supply :												
State	: Andhr	a Pradest State	Code		37	Place Of	supply	:							
	D	. /													
Details Of Receiver / Billed to :										iee /	Shipped to):			
Name : SHIRDI SAI ELECTRICALS LTD							SHIRDI SAI ELI		ICALS LTD						
PLOT NO : 13/82, Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 GSTIN : 37AAOCS9992C1ZM							PLOT NO : 13/82, INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 37AAOCS9992C1ZM								
State	: Andhr	a Pradesi State	Code		37	State	Andhra Prade	sh			State Code :			37	
SL Name Of Goods / Service SAC GST Uom Qty						Rate	Taxble Value	CGST			SGST	IGST Total			
NO			Rate					Rate	Amount	Rate	Amount	Rate A	Amount		
	Item Code : SERASSEMV Assembly Works	VOR01 9987	18%	Nos	10000	160.00	1600000.00	9%	144000.00	9%	144000.00		-	1888000.00	
							1600000.00		144000.00	_	144000.00			1888000.0	
otal	Invoice Amount In Wo	rds: Eighteen L	akh Ei	ghty Ei	ght Thou	sand Rupe	es Only	_	Amount Be	tore		-	1	1600000.0	
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									Amount : 0	SST				288000.0	
								_	Amount Af					1888000.0	
	Bank Dea						Certified	Certified that the particulars given above are true and correct							
	e Of The Bank :	BANK OF MAHARAS		-				For	SHREETECH E	NTE	RPRISE & ENG	INEE	RS	(m)	
Brand		MURALI NAGAI	}	-							600	VS	PI	100	
Account Number : 60318807789 IFSC Code : MAHB0001314								Authorised Signatory 5 33							

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

												Original for Reco	eipler	nt	
					AX INVOICE					V Duplicate for Supplier/Transporter					
w	D/P.O Ref No :	2001/2023-202	1///0	nnnas	15		Transpor	tation Mode	:			Triplicate for Su	pplier	r .	
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	pice Number :	06-02-2024					Vehicle N		:						
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\vdash	Detail	s Of Receiver	/ Bill	ed to	:		I	De	etails	Of Consign	nee .	/ Shipped to):		
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		Andhra Pradesi	h - 516	002				Andhra Prade	sch - G	16.002					
GST	IN :	37AAOCS99920		002			GSTIN	37AAOCS9992							
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-			Jotace	Couc		<u></u>	State	Anuma Praue	:311			State Code			37
SL	Name Of Goo	ods / Service	SAC	GST	Uom	Qty	Rate	Taxble Value		CGST		SGST	IG	ST	Total
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								1600000.00		144000.00		144000.00			1888000.00
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GSTN: 37AMAPB3072D1ZO

												Original for Reco	eipler	nt		
T/A								VOICE	Duplicate for Supplier/Transporter							
M O	P.O Ref No : 2001	/2022 2024	200000	ıF							V Triplicate for Supplier					
		/2023-2024	100964	15	Transportation Mode : Delivery Challan No :											
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Name	Details Of I									Of Consign	iee /	Shipped to	:			
INGILIE		DI SAI ELECT		LS LID	,		Name	SHIRDI SAI EL		ICALS LTD						
PLOT NO : 13/82, Address : INDUSTRIAL DEVELOPMENT PARK							PLOT NO : 13/82, Address INDUSTRIAL DEVELOPMENT PARK									
Audit	KAD		ELUPI	IVIEIVI	PARK		Address		EVEL	OPMENT PAR	KK					
		nra Pradesh	- 516	002				KADAPA Andhra Prade	ch E	16.002						
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otate			otate (,	State	Allullia Flaue	511			State Code :	-		37	
SL	Name Of Goods / S	Service	SAC	GST	Uom	Qty	Rate	Taxble Value	CGST			SGST		ST	Total	
NO	2. doddy scivice			Rate		Q.,	nate	Tuxbic value	Rate	Amount	Rate	Amount	Rate	Amou	nt	
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								Total Amount After Tax					1888000.0			
	Bank De	ails						Certified	that	the particular	rs giv	en above are	tru	e and		
Name	Of The Bank :	BANK OF MAI	HARASH	HTRA					For S	SHREETECH E	NTER	PRISE & ENG	INE	RS	00/1	
ranc	h :	MURALI N	AGAR									115/			Ilm !	
ccou	nt Number :	603188077	789						- 6	1	5.	1 00/01	15	P	121	
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