


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**

<b>TAX INVOICE</b>										V		Original for Receipt		
												Duplicate for Supplier/Transporter		
												Triplicate for Supplier		
W.O/P.O Ref No : <b>2001/2024-2025/4400010354</b>					Transportation Mode :									
W.O/P.O Date : <b>08-04-2024</b>					Delivery Challan No :									
Invoice Number : <b>6/2024-25</b>					Vehicle Number :									
Invoice Date : <b>03-06-2024</b>					Date Of Supply :									
State : <b>Andhra Pradesh</b> State Code <b>37</b>					Place Of supply :									
<b>Details Of Receiver / Billed to :</b>										<b>Details Of Consignee / Shipped to :</b>				
Name : <b>SHIRDI SAI ELECTRICALS LTD</b>					Name : <b>SHIRDI SAI ELECTRICALS LTD</b>									
PLOT NO : <b>13/82,</b>					PLOT NO : <b>13/82,</b>									
Address : <b>INDUSTRIAL DEVELOPMENT PARK</b>					Address : <b>INDUSTRIAL DEVELOPMENT PARK</b>									
KADAPA					KADAPA									
Andhra Pradesh - 516 002					Andhra Pradesh - 516 002									
GSTIN : <b>37AAOCS9992C1ZM</b>					GSTIN : <b>37AAOCS9992C1ZM</b>									
State : <b>Andhra Pradesh</b> State Code <b>37</b>					State : <b>Andhra Pradesh</b> State Code : <b>37</b>									
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
<b>Total Invoice Amount In Words : Eighteen Lakh Eighty Eight Thousand Rupees Only</b>								<b>Total Amount Before Tax :</b>				<b>1600000.00</b>		
								<b>Add : CGST :</b>				<b>144000.00</b>		
								<b>Add : SGST :</b>				<b>144000.00</b>		
								<b>Add : IGST :</b>				<b>-</b>		
								<b>Total Amount : GST :</b>				<b>288000.00</b>		
								<b>Total Amount After Tax :</b>				<b>1888000.00</b>		
<b>Bank Details</b>					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												


DUPLICATE

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COPY

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