


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

| TAX INVOICE | | | | | | | | | | V | | Original for Receipt | | |
|---|---|------|----------|-----|---|--------|--------------|---------------------------|-----------|-------------------------------------|-----------|------------------------------------|--------|------------|
| | | | | | | | | | | | | 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 : 54/2023-24 | | | | | Vehicle Number : | | | | | | | | | |
| Invoice Date : 07-03-2024 | | | | | 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 | | | | | | | | | | | | | | |


DUPLICATE

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

| 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 : 54/2023-24 | | | | | Vehicle Number : | | | | | | | | | | |
| Invoice Date : 07-03-2024 | | | | | 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 : 37AAOC59992C1ZM | | | | | GSTIN : 37AAOC59992C1ZM | | | | | | | | | | |
| 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 | | | | | | | | | | |
| Name Of The Bank : BANK OF MAHARASHTRA | | | | |  Authorised Signatory | | | | | | | | | | |
| Branch : MURALI NAGAR | | | | | | | | | | | | | | | |
| Account Number : 60318807789 | | | | | | | | | | | | | | | |
| IFSC Code : MAHB0001314 | | | | | | | | | | | | | | | |


COPY

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

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

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| TAX INVOICE | | | | | | | | | | Original for Receipt | | Duplicate for Supplier/Transporter | | V 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 : 54/2023-24 | | | | | Vehicle Number : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Date : 07-03-2024 | | | | | Date Of Supply : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Andhra Pradesh State Code 37 | | | | | Place Of supply : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="7" style="text-align: center;">Details Of Receiver / Billed to :</th> <th colspan="7" style="text-align: center;">Details Of Consignee / Shipped to :</th> </tr> </thead> <tbody> <tr> <td colspan="7">Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82,</td> <td colspan="7">Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82,</td> </tr> <tr> <td colspan="7">Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002</td> <td colspan="7">Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002</td> </tr> <tr> <td colspan="7">GSTIN : 37AAOCS9992C1ZM</td> <td colspan="7">GSTIN : 37AAOCS9992C1ZM</td> </tr> <tr> <td colspan="7">State : Andhra Pradesh State Code 37</td> <td colspan="7">State : Andhra Pradesh State Code : 37</td> </tr> </tbody> </table> | | | | | | | | | | | | | | Details Of Receiver / Billed to : | | | | | | | Details Of Consignee / Shipped to : | | | | | | | Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, | | | | | | | Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, | | | | | | | Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 | | | | | | | Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 | | | | | | | GSTIN : 37AAOCS9992C1ZM | | | | | | | GSTIN : 37AAOCS9992C1ZM | | | | | | | State : Andhra Pradesh State Code 37 | | | | | | | State : Andhra Pradesh State Code : 37 | | | | | | |
| Details Of Receiver / Billed to : | | | | | | | Details Of Consignee / Shipped to : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, | | | | | | | Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Item Code : SERASSEMBWOR01 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 Deails | | | | | | Certified that the particulars given above are true and correct For SHREETECH ENTERPRISE & ENGINEERS <div style="text-align: right;">  Authorised Signatory </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name Of The Bank : BANK OF MAHARASHTRA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Branch : MURALI NAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account Number : 60318807789 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IFSC Code : MAHB0001314 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |