


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 : 4/2024-25					Vehicle Number :									
Invoice Date : 28-05-2024					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 Code 37							State : Andhra Pradesh State Code : 37							
SL NO	Name Of Goods / Service	SAC	GST Rate	Uom	Qty	Rate	Taxable 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

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