

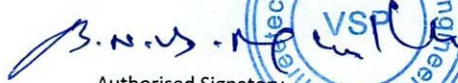
ORIGINAL

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 Receipt			
												Duplicate for Supplier/Transporter			
W.O/P.O Ref No : 2001/2024-2025/4400010363										Transportation Mode :					
W.O/P.O Date : 10-04-2024										Delivery Challan No :					
Invoice Number : 10/2024-25										Vehicle Number :					
Invoice Date : 08-07-2024										Date Of Supply :					
State : Andhra Pradesh										State Code : 37		Place Of supply :			
<div style="text-align: center; font-weight: bold;">Details Of Receiver / Billed to :</div>										<div style="text-align: center; font-weight: bold;">Details Of Consignee / Shipped to :</div>					
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										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			
<div style="text-align: center; font-weight: bold;">Bank Details</div>						<div style="text-align: center;"> <p>Certified that the particulars given above are true and correct For SHREETECH ENTERPRISE & ENGINEERS</p>  <p>Authorised Signatory</p> </div>									
Name Of The Bank : BANK OF MAHARASHTRA															
Branch : MURALI NAGAR															
Account Number : 60318807789															
IFSC Code : MAHB0001314															


DUPLICATE

SHREETECH ENTERPRISE & ENGINEERS

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State : Andhra Pradesh State Code 37					Place Of supply :									
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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								
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								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
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COPY

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