## **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** 

							AV INI				V	Original for Rece				
						- 1	AX IIV	VOICE		Duplicate for Supplier/Transporter						
W.O/P.O Ref No : 2001/2024-2025/4400010354 W.O/P.O Date : 08-04-2024 Invoice Number : 8/2024-25 Invoice Date : 01-07-2024 State : Andhra Prades State Code							Transportation Mode : Delivery Challan No : Vehicle Number : Date Of Supply : Place Of supply :									
otute	. 71101	i a i i a a con o	tute e			•	i lace of t	supp.,	•		-	Letter Total				
	Details Of F	Pacaivar /	Billo	d to				De	taile	Of Consign	00	Shipped to		-		
Vame							Name	SHIRDI SAI ELE			-	ompped to	<u>.                                    </u>			
Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82,  Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002  GSTIN : 37AAOCS9992C1ZM								PLOT NO : 13/ INDUSTRIAL D KADAPA Andhra Prade: 37AAOCS9992	ιK							
State	: Andh	ra Prades S	tate C	ode		37	State	Andhra Prade	sh			State Code :			37	
CL				CST			1			CGST		SGST	IG	ст	Total	
SL NO	Name Of Goods / S	F Goods / Service SAC Rate			Uom	Qty	Rate	Taxble Value	Rate Amount Rate			Amount	Rate Amount			
1	tem Code : SERASSEM	WOR01	9987	18%	Nos	10000	160.00	1600000.00	9%	144000.00	9%		-	-	1888000.00	
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		landa, Fi-li	005	lik "	aber F	ah + Th	sond D.	1600000.00	Total	144000.00	fore	144000.00 Tax :			1888000.0	
Total Invoice Amount In Words: Eighteen Lakh Eighty Eight Thou							isaria Kupe	and Rupees Only  Total Amount Before Add : CGST					- 300		1600000.0 144000.0	
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										: IGST					244000.0	
										Al Amount : 0	GST				288000.0	
										Amount Af			ALCO DE	Article Live	1888000.0	
	Bank D	eails						Certified				ven above ar	TR	ie an		
Name Of The Bank : BANK OF MAHARASHTRA Branch : MURALI NAGAR								For SHREETECH ENTERPRISE & ENGINEERS								
	unt Number : Code :	60318807 MAHB000							0	/S.N	rison	d Signatory	Ci	E		

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**GSTN: 37AMAPB3072D1ZO** 

							T	AX IN	OICE		V						
W.O/P.O Ref No: W.O/P.O Date: Invoice Number: Invoice Date: State::		08-04- <b>8/202</b> 4 01-07-	4-25				37	Transport Delivery ( Vehicle N Date Of S	Triplicate for Su	oplier							
Details Of Receiver / Billed to :									De	tails	Of Consign	nee /	Shipped to	:	1500		
Name : SHIRDI SAI ELECTRICALS LTD PLOT NO : 13/82,  Address : INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002  GSTIN : 37AAOCS9992C1ZM							Name Address GSTIN	PLOT NO: 13/82, ddress INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002									
State			a Pradesh	the state of the s	Code	3 . 1	37	State	Andhra Prades				State Code :			37	
								5.50				5 6					
SL	Name Of Go	ods / Se	rvice	SAC	GST	Uom	Qty	Rate	Taxble Value	10.00	CGST		SGST	IGST		Total	
NO		taille of doods / service			Rate					Rate	Amount	Rate	Amount	Rate	Amou	nt	
1	Item Code : SERA Assembly Work		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	
Total Invoice Amount In Words: Eighteen Lakh Eighty Eight Thou							isand Rupe	ees Only		al Amount Be	efore				1600000.0		
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											al Amount :		:	- 2		288000.0	
			.,						6 .:6		al Amount Af		D110.001		-	1888000.0	
Bank Deails  Name Of The Bank : BANK OF MAHARASHTRA  Branch : MURALI NAGAR  Account Number : 60318807789								Certified that the particulars given above are true and correct For SHREETECH ENTERPRISE & ENGINEERS									
30	Code	:	МАНВО	.51514		1			6	/	Autho	orised	Signatory		_	55	

## **SHREETECH ENTERPRISE & ENGINEERS**

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**GSTN: 37AMAPB3072D1ZO** 

					T	AX INVOICE					Original for Receiplent Duplicate for Supplier/Transporter V Triplicate for Supplier					
W.O/P.O Ref No : 2001/2024-2025/4400010354 W.O/P.O Date : 08-04-2024 Invoice Number : 8/2024-25 Invoice Date : 01-07-2024 State : Andhra Pradest State Code					37		Tiplicate 187 3Gp	, pilet								
						Place Of s										
- 18	Details Of R									iee /	Shipped to	:				
ddres	PLOT INDU: KADA Andhi : <b>37AA</b>	NO: 13/82, STRIAL DEVELOPA PA ra Pradesh - 5: OCS9992C1ZN ra Pradesh Star	DPMENT 16 002 <b>1</b>	PARK	37	Address  GSTIN State	ress INDUSTRIAL DEVELOPMENT PARK KADAPA Andhra Pradesh - 516 002 N 37AAOCS9992C1ZM							: 37		
tate										1.0						
SL	Name Of Goods / S	ervice SA	C GST	Uom	Qty	Rate	Taxble Value		CGST	-	SGST	IG		Total		
10	Hame or Goods / 5	37	Rate		~-,			Rate	Amount	Rate	Amount	Rate	Amou	nt		
	em Code : SERASSEM\ ssembly Works	WOR01 999	87 18%	Nos	10000	160.00	1600000.00	9%	144000.00	9%	144000.00	-	-	1888000.00		
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otal	Invoice Amount In W	oras: Eigntee	III LAKII E	ignty E	ignt mot	usanu nup	ces only		: CGST		:	_		144000.		
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								1	al Amount:		:		13/1	288000.		
							Total Amount After Tax : 188  Certified that the particulars given above are true and corre						1888000.			
	Bank D	eails					Certified	d that	t the particul	ars g	iven above ar	e tru	ue ar	nd correct		
	e Of The Bank :	BANK OF MAHA	ARASHTRA					For	SHREETECH	ENTE	RPRISE & EN	GINE	ERS	00/1		
Name	Branch : MURALI NAGAR															
	h :	MURALINA	GAR	_										1 -11		
Branc	h : int Number :	6031880778 MAHB0001	89						MA	M	Male	A	P	ngin		