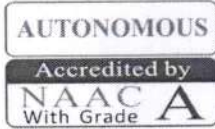




DVR & Dr. HS MIC College of Technology

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Kanchikacherla - 521180, NTR Dist. A.P, India.
Phones: 08678 - 273535 / 94914 57799 / 73826 16824
E mail: office@mictech.ac.in, Website: www.mictech.edu.in



BILL for RO Water Plant in the campus

TAX INVOICE

REVOLVE ENGINEERS
C7 & 8, Industrial Estate
Sanathnagar, Hyderabad-500018.
WareHouse: 18/A, Phase-III
IP, Pashamylaram, Medak District
GSTIN/UIN: 36ABZPK0100F3ZU
State Name : Telangana, Code : 36
E-Mail : accounts@revolveengineers.com

Buyer (Bill to)
MIC COLLEGE OF TECHNOLOGY
NH9,Vijayawada-Hyderabad Hwy.
Kanchikacherla,
ANDHRA PRADESH-521180.
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No
1903
Delivery Note

Reference No & Date

Buyer's Order No
Verbal
Dispatch Date

Dispatched through

Terms of Delivery
NANDIGAMA

Dated
2-Sep-23
Mode/Terms of Payment
100% Advance
Other References
Mrs.Rajini
Dated
2-Sep-23
Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPA5LD 8040 Hydranautics Make Membranes	84219900	2 Nos	36,500.00	Nos	73,000.00
		IGST				13,140.00
Total			2 Nos			86,140.00 ₹

Amount Chargeable (in words)

Eighty Six Thousand One Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84219900	73,000.00	18%	13,140.00	13,140.00
Total	73,000.00		13,140.00	13,140.00

Tax Amount (in words)

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Above material insured under The New India

Thirteen Thousand One Hundred Forty INR Only
: ABZPK0100F

for REVOLVE ENGINEERS

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



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NAAC
With Grade A

BILL for RO Water Plant in the campus

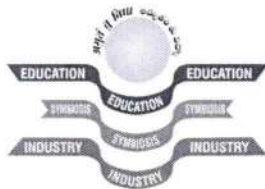
GSTIN : 37ACLPV1576D1Z9

CASH/CREDIT
TAX INVOICE

D.No. 12-10
Shop No. 4 Pishabhi Town

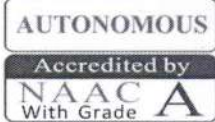
GSTIN : 37BGAPK0600F1Z3		Cell : 94404 97259		TAX INVOICE CASH / CREDIT		
		SRI RAGHAVENDRA ELECTRICALS		Bill No. 1028		
ELECTRICAL & PLUMBING MATERIAL SUPPLIERS		Towards to Vijayawada Route, Near HP Gas Company, KANCHIKACHERLA.		Through		
Authorised Dealers : Ashirvad, Goldmedal, Finolex Wire, Sany Star P.V.C., Parryware, Finolex Pipe				Date : 21/8/22		
Sri. M.I.C College		State Code : 37				
Address Kanchikacherla		GSTIN :				
Mobile						
S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT	GST 18% AMOUNT
1.	1 1/2" UPVC MTA	3917	1	75=-w	75=-w	18/-
2.	1 1/2" UPVC Coupling	3917	2	82=-w	164=-w	-
3.	1 1/2" x 1 1/4" Bush	3917	6	95=-w	570=-w	-
4.	1 1/2" x 1" Bush	3917	4	68=-w	272=-w	-
5.	1" Union	3917	1	90=-w	90=-w	-
6.	1 1/2" Tee Tee	3917	1	135=-w	135=-w	-
7.	1" Elbow	3917	12	33=-w	396=-w	-
8.	1" UPVC Pipe	3917	1	350=-w	350=-w	-
9.	1" CPVC Coupling	3917	9	23=-w	207=-w	-
10.	1 1/2" MTA	3917	4	30=-w	120=-w	-
11.	3/4" x 1/2" In Pipe	3917	40	40=-w	1600=-w	-
12.	3/4" Long Bands	3917	60	7=-w	420=-w	-
13.	5" 4" 1/2" In Pipe	3917	4	2800=-w	11200=-w	-
14.	1" CPVC Pipe	3917	6	375=-w	2250=-w	-
15.	3/4" CPVC Coupling	3917	6	14=-w	84=-w	-
16.	3/4" CPVC Elbow	3917	6	16=-w	96=-w	-
			163		18029=-w	2750-18
AMOUNT IN WORDS : Eighteen Thousand / Twenty nine only				BEFORE TAX VALUE 15278.81		
Bank : INDIAN BANK				CGST : 9 % 1375.09		
A/c No. 6594604740 IFSC CODE : IDIB000K313				SGST : 9 % 1375.09		
Terms and Conditions Payment within 15 days on immediate Basis.				GRAND TOAL 18029=-w		
Signature				For SRI RAGHAVENDRA ELECTRICALS Authorized Signature		

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Andhra Pradesh, India - Pin: 521180



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BILL for RO Water Plant in the campus

TIN : 37AGI DV4576D175

IN : 37BGAPK0600F1Z3		Cell : 94404 97259		TAX INVOICE		
SRI RAGHAVENDRA ELECTRICALS				CASH / CREDIT		
ELECTRICAL & PLUMBING MATERIAL SUPPLIERS				Bill No. 1029		
Towards to Vijayawada Route, Near HP Gas Company, KANCHIKACHERLA.				Through		
Authorised Dealers : Ashirvad, Goldmedal, Finolex Wire, Sany Star P.V.C., Parryware, Finolex Pipe		Finolex PIPES		Date : 21/8/22		
M.I.C College				State Code : 37		
Address Konchikacherla Mobile		GSTIN :				
S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT	GST 18% AMOUNT
1.	1/2" Cu Reducer	3917	1	17-W	17-00	18%
2.	1/2" Cu Elbow	3917	130	6-W	780-00	-
3.	1/2" Cu Pipe	3917	1	260-W	260-00	-
4.	1" Cu Ball Valve	3917	1	275-W	275-00	-
5.	1" Cu Elbow	3917	3	37-W	99-00	-
6.	1 1/2" Cu Tee	3917	11	50-W	550-00	-
7.	1 1/2" Ball Valve	3917	1	1250-W	1250-00	-
8.	1 1/2" Cu Elbow	3917	15	39-W	585-00	-
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
			163		3816-00	582-10
AMOUNT IN WORDS: Three Thousand Eight Hundred Eighty and				BEFORE TAX VALUE		3233-89
Bank : INDIAN BANK				CGST : 9%		291-05
A/c No. 6594604740 IFSC CODE : IDIB000K313				SGST : 9%		291-05
Terms and Conditions Payment within 15 days on immediate Basis.				GRAND TOTAL		3816-00
Signature				For SRI RAGHAVENDRA ELECTRICALS		
				Authorized Signature		

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

Principal
JVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
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BILL for RO Water Plant in the campus

CASH / CREDIT BILL

Cell : 9704195144

WATER TECHNOLOGY

R.O. PLANT EQUIPMENTS, POUCH PACK MACHINES, SALES & SERVICE
10-4-152, Post Office Lane, Fathenagar, Hyderabad - 500 018.

To,

M/s. MIC collage of technology
Kanchikacherla

Bill No. 120	D.C.No.	Your Order No.			
Date	Date	Date: <u>21/8/2023</u>			
S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.	
1	R/o plant liquid 5030 5x4 = 20ltr	4		5400	00
			TOTAL	5400	00

Rupees :

For **WATER TECHNOLOGY**
Satya Narayana

Received Rs. 400/- (Rupees Four hundred only)

Signature & Date

PRINCIPAL
DVR & Dr. HS MIC College of Technology
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Andhra Pradesh, India - Pin: 521180



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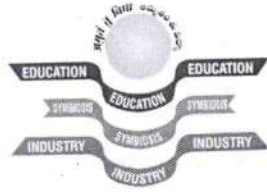
Accredited by

NAAC A
With Grade

BILL for Construction of Tanks and bunds & Rain water harvesting

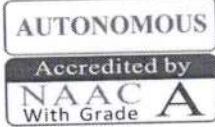
GSTIN : 37CERPR9365G1ZK		రూపాయి నాణెపులతో...		Cell : 98668 30096 94418 38905	
		MADHURI STEELS			
Prop. Sailakshmi Rampalli					
Opp. TVS Show Room, Sy. No. 514/2, KANCHIKACHERLA, Krishna Dt. - 521180. A.P.					
CASH / CREDIT BILL					
GST INVOICE					
Invoice No 69		Transportation Mode :			
Invoice Date 4-7-2022		Truck No.			
State ANDHRA PRADESH		Date of Supply 4-7-2022			
State Code 37		Place of Supply కంభికాచెర్లా			
Details of Receiver / Billed to :		Details of Consignee / Shipped to :			
మంకటాపల్లి ఆఫ్ సెక్సనాల్స్					
కంభికాచెర్లా NTR జిల్లా					
GSTIN		GSTIN :			
State A.P. 37		State :			
No.	PRODUCT	Qty.	HSN	Rate	Total Amount
	ఇవ్వని మంటు బ్రిక్కు	50x		273.4375	13671.875
Total Invoice Amount in Words		Total Amount Before Tax			13671.875
పదిహేడు వేల ఏడు వందల ముప్పాది		Add : CGST 14 / 9 / 6 %			1914.0625
		Add : SGST 14 / 9 / 6 %			1914.0625
		Add : IGST 25 / 18 / 12 %			
		Total Amount After Tax			17500.00
Terms & Conditions :		For Madhuri Steels			
Goods once sold will not be taken back.		R. Sankar Reddy			
Subject to Nandigama Jurisdiction.		Authorised Signatory			

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Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



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GSTIN : 37CERPR9365G1ZK

రమాకృ గాం తీస్తుంటా...

Cell : 98668 30096
94418 38905



MADHURI STEELS

Prop. Sailakshmi Rampalli



Opp. TVS Show Room, Sy. No. 514/2, KANCHIKACHERLA, Krishna Dt. - 521180. A.P.

CASH / CREDIT BILL GST INVOICE

Invoice No. : 80	Transportation Mode :				
Invoice Date : 18.7.2022	Truck No. :				
State : ANDHRA PRADESH State Code : 37	Date of Supply : 18.7.2022				
Details of Receiver / Billed to : మిక కౌంటర్ తీసుకుంటా కొరె క-వల్ల NTR జిల్లా	Place of Supply : కొరె క-వల్ల				
GSTIN : Sate : A.P. 37	Details of Consignee / Shipped to :				
	GSTIN : Sate :				
No.	PODUCT	Qty.	HSN	Rate	Total Amount
	మహా సమంతు 25 బ్లౌకు	25 x			6835.9375
Total Invoice Amount in Words : ఎనిమిదివేలవేడువంపుల మూడై శూం.		Total Amount Before Tax			6835.9375
		Add : CGST 14 / 9 / 6 %			957.0
		Add : SGST 14 / 9 / 6 %			957.0
		Add : IGST 25 / 18 / 12 %			
		Total Amount After Tax			8750.0
Terms & Conditions : Goods once sold will not be taken back. Subject to Nandigama Jurisdiction.		For Madhuri Steels Rampalli Authorised Signatory			

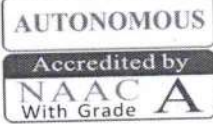
BILL for Purchase of Cement

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



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1830

JAIPRAKASH
POWER VENTURES LIMITED

TURNKEY ENTERPRISE PRIVATE LIMITED
Office Address : D. No. : 54-16-1/2, Plot No. 29, Lalitha Nivas,
2nd Floor, Veterinary Colony, Vijayawada - 520 008.
GSTIN : 37AAICT3335Q2ZO



DMG Work Order No :

2793/Sand/P1/21-22

2794/Sand/P2/21-22

2795/Sand/P3/21-22

Way Bill No.

(వేచిల్లు సంఖ్య)

KKKA/DIA/11440

SAND WAY BILL

ఇసుక రవాణా బిల్లు

Date : 30084044

Time : 1:23 AM/PM

1.	Name of the Mineral ఖనిజం పేరు	SAND ఇసుక
2.	Customer Name వినియోగదారుని పేరు	Sai fam
3.	Customer Contact Number వినియోగదారుని సంప్రదింపు నెంబర్	9848848284
4.	Delivery Address పంపాల్సిన చిరునామా	Kanchikacherla,
5.	Quantity (Metric Tons) పరిమాణం (మెట్రిక్ టన్స్)	10
6.	Sand Value / Metric Tons ఇసుక ధర (మెట్రిక్ టన్స్)	-
7.	Total Amount Paid చెల్లించిన మొత్తము	9500/-
8.	Name of the Reach/Stock Depot రీచ్/స్టాక్ డిపో పేరు	Keeerla
9.	Vehicle Registration No. వాహనం నమోదు సంఖ్య	AP16Y 2019
10.	Driver Name డ్రైవర్ పేరు	Sainy
11.	Driver Contact No. డ్రైవర్ సంప్రదింపు నెంబర్	8143761607
12.	Valid Upto ఈ తేదీ వరకు చెల్లుబాటు అవుతుంది	24

E & O.E.

Note:

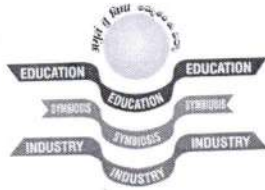
1. Overwriting in any form in the way bill makes it invalid
 2. The way bill shall be issued in duplicate
 3. The driver shall carry the original way bill issued
 4. The vehicle driver shall produce the way bill to any authorised authority for checking purpose
 5. The Sale price of Sand higher than the Approved Sand sales price by the Government shall be penalised by means of a penalty upto Rs. 2,00,000/- (or) imprisonment upto 2 years. Please contact Special Enforcement Bureau (SEB) Control Room No. 9491030853 for any complaints.
- ప్రభుత్వం చేత ఆమోదించబడిన ఇసుక విక్రయ ధరకంటే ఎక్కువ ఇసుక ధర అమ్మకముపై రు. 2,00,000/- ల వరకు అవలాద రుసుము లేక రెండు సంవత్సరాల వరకు జైలు శిక్ష అవిమాన పరిగణించును. విధిగా పట్టాధిపతి కేసు రుసుమును సెక్యూరిటీ ఎన్ఫోర్స్ మెంట్ బ్యూరో (SEB) కంట్రోల్ రూం నెంబర్ 9491030853 ని సంప్రదించండి.

Signature of the Issuing Authority

జారీ చేసే అధికారి యొక్క సంతకం.

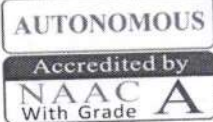
BILL for purchase of Sand

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

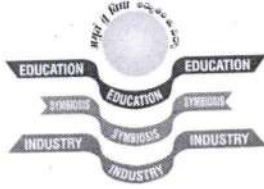
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GSTIN : 37ACLPV1576D1Z9		CASH/CREDIT TAX INVOICE		D.No. 12-10-47, Shop No. 4 Rishabh Towers, (Old Maruti Theatre Building), Hart Street, Torapet, Vijayawada - 520 001, (A.P.) (S) 2424056, 6629719, 6600252 Cell: 9246660252, 9392960252, e-mail : rishabhmkts.5@gmail.com		
Rishabh Marketings (A House of Industrial Electricals)		<i>credit</i>				
Tax is Payable On Reverse Charge : (Yes / No)		Transportation Mode : (Own / Hired)				
Invoice No. RM/22-23/ 218		Vehicle No :				
Invoice Date : 13.7.23		Date & Time of Supply :				
Details of Receiver (Billed to)		Place of Supply :				
Name : MIC College of Technology		Details of Consignee (Shipped to)				
Address :		Name :				
State : Kanchikacherla		Address :				
State Code :		State :				
GSTIN Number :		State Code :				
		GSTIN Number :				
Sl. No	Description of Goods	HSN Code	Qty	UOM	Rate	Total
1	6x46mm Allen screw	8544	100	m	153/30	15390
2	Cable (10x1m) P.R. 0.5mm					
3	25mm Carbon Ring 1/2" dia	8536	6	R	29/80	17880
4	one					1
5						
6						
Freight / Hamali / P&F			Total Taxable Value			15368/80
Invoice Value (in words) Eighteen thousand three hundred and eight			CGST			92 1401/10
int			SGST			92 1401/10
Bank Details			IGST			
UNION BANK OF INDIA A/c Number 329701010035453 RTGS-UBIN0532975			Invoice Total			18371
STATE BANK OF INDIA A/c Number 36335298648 IFSC : SBIN0000948			Electronic Reference Number :			
Certified that the Particulars Given above are true and correct			For Rishabh Marketings			
DECLARATION			Authorised Signatory			
1. All Disputes will be settled at Vijayawada Jurisdiction			Name :			
2. Goods once sold can not be taken back			Designation :			
3. Interest will be charged @ 24% per annum from the date of invoice if the bill is not paid within 30 days.						
4. Our responsibility cases with the delivery of goods to the carriers.						

BILL For Purchase of Taps and Pipes

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



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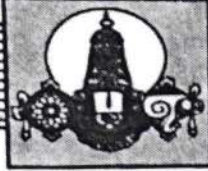
నెం. 77

R.C.No. VJ1-06-02-2188

బిల్లు

తేది 30/6/22

08678-274962, Cell : 9989473939



శ్రీ వెంకటదుర్గా స్టోబ్ మర్చంట్స్

ఆంధ్రా బ్యాంకు వెనుక (కుడి ప్రక్కన),
చెవిటికల్లు సెంటర్, కంచికచర్ల-521 180, కృష్ణాజిల్లా.
ప్రా. రాజవరపు నాగమల్లేశ్వరరావు

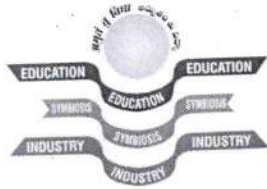
- + మా వద్ద సిమెంటు వరలు, స్థంబాలు, దర్వాజాలు, తట్టుకిదికిలు, ఎలివేషన్ డిజైన్లు తయారు చేయబడును.
- + ప్లాస్టర్ పెయింట్ స్థంబాలు, ప్లాబింగ్ రాళ్ళు, శ్రీ గార్లు, నాపరాయి, బ్రిడ్జ్, కాగిటర్ వస్తువులు అమ్మబడును.
- + పిల్లరు బాక్సులు, అద్దె సామాను లభించును.

శ్రీ MIC College of Tech Kanchikacherla

కాల్తీలు	వివరములు	రేటు	మొత్తము	రూ.	పై
10	3" కి వరలు	300/-	3000	-	రూ.
10	ఎలమితి, దీనిమితి	40/-	400	-	రూ.
	కొలియ		300	-	రూ.
			3700	-	రూ.
	(ఆక్షయ దూడవల ప దీ పండు మీతమే)		3700	-	రూ.

Bill for Purchase of Cement Pits

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS
MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist. A.P. India.
Phones: 08678 - 273535 / 94914 57799 / 73826 16824
E mail: office@mictech.ac.in, Website: www.mictech.edu.in

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GSTIN : 37AFBPD6276K1Z9		TAX INVOICE		Cell : 98481 06236, 7569860449		
		RAJA FLY ASH PRODUCTS				
		Manufacturers of : Fly Ash Bricks				
		R.S. No. : 44/2, KACHAVARAM (Village), Ibrahimpatnam Mandal, Krishna Dt.(A.P.)				
Invoice No.	31	Transport Mode :		By Road		
Invoice Date :	16/4/22	Vehical Number :		AP16TD2236		
Reverse Charge (Y/N) :		Date of Supply :		16/4/22		
State :	Andhra Pradesh : Code 37	Purchase Order No. & Date :				
BILL TO PARTY						
Name :		mic college		State Code : 37		
Address :		Kanchikacherla				
GSTIN :						
S. No.	Production / Service Discription	HSN	Qty.	Rate	Amount Rs. Ps.	Value of Supply
	3x4x9 flyash bricks	6815	2000	6.50	13000	13000
Frieght						/
Insurence						/
Packing & Forwarding Charges						
TOTAL						13000
Total Invoice Amount in Words :		Total Amount before Tax		13000		
Fourteen thousand five hundred sixty rupees		Add : CGST (2.5%) 61.		780		
		Add : SGST (2.5%) 61.		780		
		Add : IGST 5%		-		
Bank Account No. : 089102000013767		Total Tax Amount		1560		
Bank Branch : IDBI BANK, VIJAYAWADA.		Total Amount after Tax		14560		
IFS Code : IBKL0000089		GST on Revers Charge				
Terms & Conditions :		Certified that the particulars given above are true and correct				
Goods once sold cannot be taken back		For RAJA FLYASH PRODUCTS				
Party's Signature		L. Ravi Authorised Signatory				

Bill for Purchase of Flyash Bricks

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180