

# RAJAMAHENDRI

## INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC DW

CYCLE II



## 7 : INSTITUTIONAL VALUES AND BEST PRACTICES

**7.1 Institutional Values & Social Responsibilities**

**7.1.2 Institutional Facilities and Initiatives**

### 7.1.2(2) Invoices



Approved by AICTE, New Delhi, Government of AP & Affiliated to JNTUK, Kakinada, Accredited by NAAC and An ISO 9001:2015 Certified Institution

**Bhoopalapatnam, Rajamahendravararam, E.G. Dist, AP-533103**

 9121214413

 [www.rietrjy.co.in](http://www.rietrjy.co.in)

 [office@rietrjy.co.in](mailto:office@rietrjy.co.in)



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**VEEJAYA BHARATHI ENTERPRISES**  
 22-2-5/1, Veerabhadrapuram, Ward No.37, Rajahmundry  
 PH: 7799156333, 7799156444  
 PINCODE : 533106  
 GSTIN/UIN: 37AATFV2057M1ZD  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : veejayabharathienterprises@gmail.com

Invoice No.	Dated
<b>136</b>	<b>3-May-2023</b>
Delivery Note	Mode/Terms of Payment
	<b>Credit</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>By Auto</b>	<b>Rjy</b>
Terms of Delivery	

Buyer  
**Rajamahendri Institution of Engg & Technology**  
 Pydimgoyya  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SAHAJ AIR 1 STAR	84145130	<b>22 NOS</b> (0.44 CAAR)	1,228.81	NOS		<b>27,033.82</b>
2	LDLSRX20-CDL-LASER RAY NEO 20W CDL BATTEN	94051100	<b>30 NOS</b>	169.49	NOS		<b>5,084.70</b>
							32,118.52
				CGST	9 %		<b>2,890.66</b>
				SGST	9 %		<b>2,890.66</b>
				ROUND OFF			<b>0.16</b>
		Total	<b>52 NOS</b>				<b>₹ 37,900.00</b>

Amount Chargeable (in words) **INR Thirty Seven Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145130	27,033.82	9%	2,433.04	9%	2,433.04	4,866.08
94051100	5,084.70	9%	457.62	9%	457.62	915.24
<b>Total</b>	<b>32,118.52</b>		<b>2,890.66</b>		<b>2,890.66</b>	<b>5,781.32</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Eighty One and Thirty Two paise Only**

**MATERIAL INWARD**

Inward No. 257 Date 06/05/22

Declaration  
 We declare that this invoice is for the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature  
136 3/05/22

Remarks :  
 Sign. of the Security

PRINCIPAL  
**RAJAMAHENDRI**  
 INSTITUTE OF ENGINEERING TECHNOLOGY  
 BHOOPALAPATNAM.  
 RAJAMAHENDRAPURAM-533107, Andhra Pradesh

Company's Bank Details  
 Bank Name : CANARA BANK  
 A/c No. : 6802214000004  
 Branch & IFS Code: MORAMPUDI & CNRE9906802  
 for VEEJAYA BHARATHI ENTERPRISES



This is a Computer Generated Invoice

## INVOICE

<b>Sri Visweswara Agencies</b> Main Road Kadiyapulanka GST No. 37AADF17698M1ZH	Invoice No.	Dated
	0238	2-Jun-2022
	Delivery Note	Mode/Terms of Payment
		Cash/DD
	Supplier's Ref.	Other Reference(s)
Buyer <b>RIET COLLEGE</b> Bhoopalpatnam Rajahmundry Rural	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	AP05w2564	
	Terms of Delivery	

  

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tube Lights(Philips Slimline)	70 nos	100.84	nos	7,058.80
2	fans(Candes Nexo)	85 nos	1,112.00	nos	94,520.00
					1,01,578.80
	CGST@9%				9,142.00
	SGST@9%				9,142.00
	Less : ROUND OFF				(-)0.80
	Total	155 nos			₹ 1,19,862.00

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Nineteen Thousand Eight Hundred Sixty Two Only**

  

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sri Visweswara Agencies  Authorised Signatory
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This is a Computer Generated Invoice

## INVOICE

<b>Integrated Electronics</b> 12-13-10/1 Kothapeta	Invoice No. <b>256</b>	Dated <b>6-May-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cash/Chq</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>RIET COLLEGE</b> Bhoopalpatnam Rajahmundry Rural	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Auto</b>	Destination <b>Bhoopalpatnam</b>
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Solar Battery 150AH- LPTT12150H	2 nos	16,150.00	nos	32,300.00
2	170W/12V Polycrystalline Solar Panel	1 nos	19,899.00	nos	19,899.00
					52,199.00
<i>Cgst@6%</i>					3,131.94
<i>Sgst@6%</i>					3,131.94
<i>ROUND OFF</i>					0.12
Total		<b>3 nos</b>			<b>₹ 58,463.00</b>

Amount Chargeable (in words)

**INR Fifty Eight Thousand Four Hundred Sixty Three Only**

*E. & O.E*

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Integrated Electronics**

Authorised Signatory

This is a Computer Generated Invoice