

RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC SSR

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

 office@rietrjy.co.in

BILL OF SUPPLY (CASH/CREDIT)

114485

(Composition Taxable Person)

Bobby: 9290 114485

PAVAN LIGHTS

29-33-28, Old Siddhardha Childrens Hospital Road, Opp. Pavan Electricals,
Lakshmiwarapu Peta, RAJAMAHENDRAVARAM, E.G.Dist., A.P.

State : Andhra Pradesh, Code : 37



SI.No. 265 Date: 21/7/23
 M/s./Sri RIET
 GSTIN/UIN

S. No.	Description of Goods	HSN Code	Qty.	Unit Rate	VALUE Rs. Ps.
	5000 81 unit		4		6200/-
	63 A upal two		1		840/-
					7040/-
TOTAL					

MATERIAL INWARD

Inward No. 325 Date 21/07/23
 Vehicle No. No. of Pkts.
 Bill No. 265 Bill Date 21/07/23
 Remarks :
 Sign. of the Security [Signature]
 GSTIN: 37KGEPS9842G1ZM

Signature

Bank Name : State Bank of India For PAVAN LIGHTS
 A/c. No. : 37853482706
 IFSC Code : SBIN0007954
 Goods once sold cannot be taken back
 Signature [Signature]

[Signature]
PRINCIPAL
RAJAMAHENDRI
 INSTITUTE OF ENGINEERING TECHNOLOGY
 BHOOPALAPATNAM.
 RAJAMAHENDRAVARAM-533 107. E.G.Dist.

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
136	3-May-2023
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Auto	Rjy
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	22 NOS (0.44 CAAR)	1,228.81	NOS		27,033.82
2	LDLSRX20-CDL-LASER RAY NEO 20W CDL BATTEN	94051100	30 NOS	169.49	NOS		5,084.70
							32,118.52
						CGST 9 %	2,890.66
						SGST 9 %	2,890.66
						ROUND OFF	0.16

Total **52 NOS** ₹ **37,900.00**

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
Total	32,118.52		2,890.66		2,890.66	5,781.32

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
 Bill No. 136 Date 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

Sri Visweswara Agencies Main Road Kadiyapulanka GST No. 37AADF17698M1ZH	Invoice No. 0238	Dated 2-Jun-2022
	Delivery Note	Mode/Terms of Payment Cash/DD
	Supplier's Ref.	Other Reference(s)
Buyer RIET COLLEGE Bhoopalpatnam Rajahmundry Rural	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through AP05w2564	Destination
	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
	ROUND OFF				(-)0.80
	<i>Less :</i>				
	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

Integrated Electronics 12-13-10/1 Kothapeta	Invoice No. 256	Dated 6-May-2021
	Delivery Note	Mode/Terms of Payment Cash/Chq
	Supplier's Ref.	Other Reference(s)
Buyer RIET COLLEGE Bhoopalpatnam Rajahmundry Rural	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Auto	Destination Bhoopalpatnam
	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		3 nos			₹ 58,463.00

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