



#47-13-6, 2nd floor,
Ratnasri Complex, Dwaraka Nagar,
Visakhapatnam A.P India 530016
Tel 0891-6444666

TAX INVOICE
Subject to Andhra Pradesh Jurisdiction

Buyer : Viswanadha Educational Society, VITAM Engineering College, Mindivanipalem(V), Sontyam Panchayat, Anandapuram(M), Visakhapatnam-531173 Andhra Pradesh.
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Consignee : Viswanadha Educational Society, VITAM Engineering College, Mindivanipalem(V), Sontyam Panchayat, Anandapuram(M), Visakhapatnam-531173 Andhra Pradesh.
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Invoice no.	RLE/SLT/143/2019-20
Invoice Date	15 APR 2019
REF	By PO Confirmation

S.no.	Part no. & Description	Qty	Unit Price In INR	Total Price In INR
1	100 KW Solar Grid-Tie Plant comprising of Solar PV Modules, Solar Assembly, Inverter, Connectors, Cables, Junction boxes , Erection ,commissioning & Synchronization	1	48,57,142.86	48,57,142.86
			Grand Total	48,57,142.86
			CGST @2.5%	1,21,428.57
			SGST@ 2.5%	1,21,428.57
			Invoice Value	51,00,000.00

Approximate material value in words : Fifty One Lakhs Rupees only.

Note: The above price is inclusive of Central Financial Assistance (CFA)

Terms & Conditions
Delivery on Door Delivery basis
Packing and Forwarding Inclusive
Payment against delivery of material

PAN no.	AAGCR3885D
GSTIN no.	37AAGCR3885D1Z5

Rockland Industries Pvt. Ltd.

Authorized Signatory

I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

Tax Invoice Copy of Solar Power Plant

Dr. P.UMADEV
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

E-276381
15/10/19



Eastern Power
Distribution Company of A.P. Ltd
విశాఖపట్నం విద్యుత్ పంపిణీ సంస్థ

From

Executive Engineer,
Operation/ Zone-III,
A.P.E.P.D.C.Ltd.,
Visakhapatnam.

To

M/s. Viswanadha Educational Society,
HTVSP-600,
Mindivanipalem village,
Sontyam Grampanchayat, Anandapuram (M),
Visakhapatnam.

Lr.No. EE/O/Zone-3/VSP/AE/Coml./F.Doc/D.No.4310/19, Dt. 15/10/2019.

Sir,

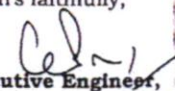
Sub:- EPDCL - OD - Zone-3 - VSP - Installing of 11 KV Solar Net metering (Solar grid interactive roof Top and SPV Power plant) @ load 100KWp with shade free area available for installation of solar panel in respect of 11 KV HT SC No. VSP-600, CMD 100KVA in favour M/s. VISWANADHA EDUCATIONAL SOCIETY, Mindivanipalem, Sontyam Gram Panchayat, Anandapuram mandal in Anandapuram section under HT Cat-II at 11KV potential - HT Solar Agreement Accepted - Reg.

Ref:- Lr.No. SE/O/VSP/DE/Tech/ADE/C/AE/C1/D.No.202208/19, Dt. 31.12.2018.

With reference to the above, the HT Agreement entered on **15.10.2019** for installing of 11 KV Solar Net metering (Solar grid interactive roof Top and SPV Power plant) @ load 100KWp with shade free area available for installation of solar panel in respect of 11 KV HT SC No. VSP-600, CMD 100KVA in favour M/s. VISWANADHA EDUCATIONAL SOCIETY, Mindivanipalem, Sontyam Gram Panchayat, Anandapuram mandal in Anandapuram section under HT Cat-II at 11KV potential of Pendurthy sub-division is hereby accepted.

Encl:- Copy of HT Agreement.

Yours faithfully,


Executive Engineer,
Operation/ Zone-3/VSP

Copy submitted to Superintending Engineer/ Operation/ Visakhapatnam.
Copy communicated to Senior Accounts Officer/Operation Circle/Visakhapatnam.

Copy to Deputy Executive Engineer/ Operation/ Pendurthy.

Installation Copy from A.P.E.P.D.C.Ltd


Dr. P.UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

GLOBAL ENTERPRISES

TAX INVOICE

TIN: 37707740734

Handwritten mark

DATE June 30, 2017
DUE June 30, 2017

INVOICE NO 001A269

CUSTOMER INFO		COMPUTER INFO	
NAME	Viswanadha Institute of Technology and Management	MAKE	DELL
ADDRESS	Mindivanipalem, Anandapuram, Visakhapatnam, Andhra Pradesh 531173	MODEL #	OPTIPLEX 790
		OTHER	Monitor / Keyboard / Mouse

System Spares / Specifications	AMOUNT
DELL Optiplex 790 C.P.U	13,000.00
4GB DDR3 RAM	
500GB H.D.D	
17 inch Dell Monitor	
Keyboard / Mouse	

PART #	Description	QTY	UNIT PRICE	AMOUNT
1	Refurbished Dell optiplex 790 C.P,U / Monitor / Keyboard / Monitor	25	13,000.00	325,000.00

SUBTOTAL 0 325,000.00

COMMENTS
Please include the invoice number as reference when paying online or by cheque

TOTAL :
TOTAL PARTS 325,000.00
SALES TAX 5% 16,250.00
TOTAL 0 341,250.00

Thank you for your business!

Computer generated bill no sign Required
GLOBAL ENTERPRISES

Should you have any enquiries concerning this invoice, please contact Sri Ram Chowdary on 89777-15232

G. L. PURAM, VIZIANAGARAM, INDIA, ANDHARA PRADESH, 535621
Tel: 89777-15232 Fax: 0-000-000-0000 E-mail: chowdary273073@gmail.com

Handwritten signature

Dr. P. UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

Visakha Auto Solution's

Passion, Performance, & Speed

Invoice

DATE June 30, 2017

Invoice NO

1A34

DUE June 30, 2017

CUSTOMER INFO		COMPUTER INFO	
NAME	Viswanadha Institute of Technology and Management	MAKE	DELL
ADDRESS	Mindivanipalem, Anandapuram, Visakhapatnam, Andhra Pradesh 531173	MODEL #	OPTIPLEX 790
		OTHER	

JOB PERFORMED	AMOUNT
DELL Optiplex 790 C.P.U	13,000.00
4GB DDR3 RAM	
500GB H.D.D	
17 inch Dell Monitor	
Keyboard / Mouse	

SUBTOTAL 0 13,000.00
SALES TAX RATE % 5.00

PART #	Description	QTY	UNIT PRICE	AMOUNT
1	Refurbished Dell optiplex 790 C.P.U / Monitor / Keyboard / Monitor	75	13,000.00	975,000.00

SUBTOTAL 0 975,000.00
SALES TAX RATE % 5.00

COMMENTS
Please include the invoice number as reference when paying online or by cheque



Thank you for your business!

TOTAL :
TOTAL PARTS 0 975,000.00
SALES TAX 0 48,750.00
TOTAL 0 1,023,750.00

Make all checks payable to
Visakha Auto Solution's

Computer generated invoice no signe stamp required

Should you have any enquiries concerning this invoice, please contact Sri Ram Chowdary on 89777-15232

Opp-5th Town Police Station, Industrial Estate, Visakhapatnam, INDIA, ANDHARA PRADESH, 530007
Tel: 89777-15232 Fax: 0-000-000-0000 E-mail: chowdary273073@gmail.com

P. Uma Devi

Dr. P. UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOUTHERN SWITCHGEARS (2023-24)
 11 B, Suryabagh
 Mahabhagya Lakshmi Chambers,
 Ward 27, Visakhapatnam 530020
 Phone 0851-2798282
 Cell 9848310907
 GSTIN/UIN 37ABOFS6702N1ZH
 State Name Andhra Pradesh, Code 37
 E-Mail southernswitchgears@gmail.com
 Buyer (Bill to)

VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES
 Mindivanipalem(V), Sontyam (P), Anandapuram (M),
VISAKHAPATNAM
 State Name Andhra Pradesh, Code 37
 Contact K Salyanarayana 7382557945

Invoice No 2616	Dated 18-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc %	Amount
1	CG MAKE EXHAUST FAN DRIFT AIR PLUS 300MM	841451	18 %		7 Nos	1,350.00	Nos		9,450.00
	CGST @ 9 %						9 %		850.50
	SGST @ 9 %						9 %		850.50
Total					7 Nos				11,151.00 ₹

Amount Chargeable (in words) **Eleven Thousand One Hundred Fifty One INR Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841451	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	9,450.00		850.50		850.50	1,701.00

Tax Amount (in words) **One Thousand Seven Hundred One INR Only**

[Signature]
 19/12/23

Company's PAN **ABOFS6702N**

Company's Bank Details
 A/c Holder's Name **SOUTHERN SWITCHGEARS**
 Bank Name **KOTAK MAHINDRA BANK OD - 875**
 A/c No **4012764875**
 Branch & IFS Code **WALTAIR & KKBK0007702**
 SWIFT Code

Declaration
 1. Payment must be made within 30 days otherwise Interest @21 % PA will be charged extra on overdue payment. 2. Sellers Liability with delivery to Carriers godwon or at workshop.

for M/s. **SOUTHERN SWITCHGEARS (2023-24)**

This is a Computer Generated Invoice



[Signature]
DR. P. UMADevi
 Principal
 Viswanadha Inst. of
 Pharmaceutical Sciences
 Visakhapatnam - 531 173

7AFRPK3850Q12K

Cell : 92466 12966
 Cell : 98481 29829
 BSNL : 0891-2666829



INDIAN MARKETING

Kanna Commercial Complex, D.No. 47-3-29/2, Ground Floor, 8th Lane, Dwarakanagar, VISAKHAPATNAM - 630 016.

Party Details: Viswanatha Institute of Pharmaceutical Science
Sourabh, USUP
 GSTIN: (See last)

CASH / CREDIT TAX INVOICE
 INVOICE NO. 1322
 Invoice Date: 22/12/2023
 Vehicle No. AP 217 15 2003
 Order No. _____ Date _____

Sl. No.	PARTICULARS	HSN Code	Qty	Rate Per Sq Mtr.	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount Rs.	P/s
1-	Laminated Boards										
	11mm - 2m x 122	4412200	10		13,645	9%	1,228.05	9%	1,228.05	13,645	
										CGST	1,228.05
										SGST	1,228.05
										IGST	
										Grand Total	16,101

APPROVED FOR PAYMENT
[Signature]

Rupees in words: Seventeen thousand one hundred and one Rupees only

Terms: 1. 28% p.a. interest will be charged on all bills not paid on due dates.
 2. Goods once sold will not be taken back
 3. Our responsibility ceases once the goods leave our premises.

For INDIAN MARKETING
[Signature]
 Authorised Signatory

Distributors for: **ISI** Prolaminated Particle Boards, MDF, BISON PANEL, Plywoods, FLUSH DOORS and Deals with All types of Office & Household Furniture

P. Umadevi
Dr. P. UMADEVI
 Principal
 Viswanatha Inst. of
 Pharmaceutical Science
 Visakhapatnam - 531 170

FRPK3850Q1ZK

Cell : 92466 12888
 Cell : 98481 28829
 BSNL : 0891-2656829



INDIAN MARKETING

Kanna Commercial Complex, D.No. 47-3-29/2, Ground Floor, 5th Lane, Dwarakanagar, VISAKHAPATNAM - 530 016.

Party Details: Viswanatha Postone of Plasma Central B-servant (Said) (Said)

CASH/CREDIT INVOICE NO. 1357

Invoice Date: 29/12/2012

Vehicle No: AP 31 TD 2003

GSTIN: _____

Order No: _____ Date: _____

Sl. No.	PARTICULARS	HSN Code	Qty	Rate Per Sq. Mtr.	Taxable Value	CGST		SGST		Amount	
						%	Amount	%	Amount	Rs	P/s
1	Laminated Boards					9%		9%			
	12m - 2m x 12	441202	02		1,617		145.53		145.53		1,617
2	Cement Boards										
	12m - 2m x 9	6808	02		3,214		192.84		192.84		3,214
					4,831		338.37		338.37		4,831
										CGST	338.37
										SGST	338.37
										IGST	
										Grand Total	5,506

Rupees In words: five thousand two hundred and eight
Sigat Paper only

- Terms:
- 28% p.a. Interest will be charged on all bills not paid on due dates.
 - Goods once sold will not be taken back
 - Our responsibility ceases once the goods leave our premises.

For INDIAN MARKETING

Authorized Signatory

Distributors for: Prelaminated Particle Boards, MDF, BISON PANEL, Plywoods, FLUSH DOORS and Deals with All types of Office & Household Furniture

P. Umadevi
Dr. P. UMADEVI
 Principal
 Viswanatha Inst. of
 Pharmaceutical Sciences
 Visakhapatnam - 531 173

4839970

CREDIT / CASH BILL

Cell : 9848680154
8555003525**STE SAI TEJA ENTERPRISES****OFFICE STATIONERY**

9-9-71/1, Near Kalabharathi, Mangapuram Colony, Visakhapatnam-530 017

No. 349

Date 23/12/23

M/s. VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES, V.S.P.

Sl. No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Paise
1)	Ag Sze cloth cover	200nos	8/-	1600	00
2)	Ag -do -	200 "	5.80	1160	00
3)	Ag Sze ink capan	4 boxes	2200/-	8800	00
4)	Chalk piece (Dustlers) boxes	3 cartons	950/-	2850	00
5)	Exam index	10 Pkts	60/-	600	00
6)	Cobson office files	36 Nos	16/-	576	00
7)	Brown envelopes 10x4 (250nos)	1 box	213/-	213	00
8)	White envelopes 10x4 (250nos)	1 box	250/-	250	00
9)	Rubber bands flat 1/2kg	1 Pkt	190/-	190	00
10)	Short note book rule	5 Nos	25/-	125	00
11)	Long note book rule 30pp	5 Nos	70/-	350	00
12)	Dark Green Gel pens	10 Nos	10/-	100	00
12)	Stapler Pys small	3 box	127/-	381	00
14)	Stapler Pys big	1 box	350/-	350	00
15)	Scissor medium size	2 Nos	45/-	90	00
16)	Marker pen blue	24	10/-	240	00
17)	Gum bottle small (Came)	1 No.	45/-	45	00
18)	Brown paper 2" (6 Nos)	2 rolls	180/-	360	00
TOTAL				18,610	00

Rupees in words

-2-

For



ENTERPRISES

P. Uma Devi

Dr. P. UMADEVI

Principal

Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

CASH BILL

Cell : 9052792479



SRI SAI SURYA ENTERPRISES



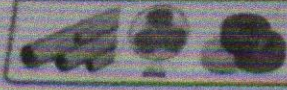
NEELAKUNDELA jn, Anandapuram jn, Visakhapatnam.

No. 32

Date 7/12/23

Name

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
15	w/c set - porstyre	1	3400	3400	
16	SS long body tap	3	380	1140	
17	Angle valve	2	300	600	
18	32 mm wash pipe	10	90	900	
19	PVC coupling pipe	2	50	100	
20	plumber cock	1	550	550	
21	Heathpact set	1	320	320	
22	50mm Galvstee	6	15	90	
23	110mm Jals	6	50	350	
24	1/2 skin screws	20	15	30	
25	PVC rough plug	1	40	40	
26	Rock Bolt sets	2	70	140	
27	2in one Tap SS	1	650	650	
28	Spong Box	1	350	350	
TOTAL				11951	TE



CO3

[Handwritten signature]
Signature

P. Umadevi

Dr. P. UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 173

CASH BILL

Cell : 9052792479

SRI SAI SURYA ENTERPRISES

NEELAKUNDELA jn, Anandapuram jn, Visakhapatnam.



No. 38

Date 21/12/23

Name Viswanatha Institute of Pharmaceutical Science

S.No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	Ps.	
①	18 watt Bulbs	1	240	240		
②	1/2 size Bule pr	6	5	30		
③	3/4 mdy class	1p	150	150		
④	1 1/2 star swan	24	2	24		
⑤	3/4 pvc Berbs	12	6	72		
⑥	pvc pyg 3/4	7	38	266		
⑦	42 wire	40	42	1680		
⑧	12 sq wire	45m	12.2	550		
⑨	50 mm locks	4	70	280		
⑩	3/4 pvc L bag	12	6	72		
⑪	Fan Roads	20	68	1360		
⑫	Fan class Hvy	25	25	750		
⑬	12 wire	1	12.2	550		
⑭	Battery	6	10	60		
APPROVED FOR PAYMENT				TOTAL	6084	

Signature

P. Umadevi

Dr. P. UMADEVI

Principal

Viswanatha Inst. of
Pharmaceutical Science
Visakhapatnam - 531 173

CASH BILL

Cell : 9052792479

SRI SAI SURYA ENTERPRISES

NEELAKUNDELA Jn, Anandapuram Jn, Visakhapatnam.

No. 31

Date 07/12/2022

Name VNIPS college

S.No	PARTICULARS	Qty.	Rate	Amount	
				Rs	Pa
①	wall cutting mat	1	100	100	
②	4 modle plate	1	120	120	
③	6A subs am	1	28	112	
④	pvc Ranyal phys	1	40	40	
⑤	Iron wceltr	1	15	15	
⑥	3/4 pvc pips	25	38	950	
⑦	" L Box	12	6	72	
⑧	3/4 mb chys	1 post	120	120	
⑨	6 modle gag Box	5	120	600	
⑩	Switch	10	16	160	
⑪	Stocket	10	45	450	
⑫	3/4 Box Buxey	12	9	108	
⑬	3/4 Box 3y	06	9	54	
14	16A Taps	05	78	390	
TOTAL				3291	Ta

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Schmidt

P. Uma Devi

Dr. P.UMADEVI
 Principal
 Viswanadha Inst. of
 Pharmaceutical Sciences
 Visakhapatnam - 531 173

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prasad Audio Visuals
 Near Diamond Park
 Dwarakanagar
 Visakhapatnam - 530016
 Tel: 099 1 2749344 6661344
 92400 48344
 GSTIN/UIN: 37AAPPN8695R1Z6
 State Name: Andhra Pradesh, Code: 37

Buyer
VISWANATHA INSTITUTE OF PHARMACEUTICAL SCIENCES
VISAKHAPATNAM
 PAN/T No
 State Name: Andhra Pradesh, Code: 37
 Place of Supply: Andhra Pradesh

Invoice No: **274**
 Dated: **29-Dec-2023**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	NBA 15 NECK BAND PA SYSTEM	8543	18 %	1 nos	2,542.37	nos	2,542.37	
	CGST OUTPUT 9%						228.81	
	SGST OUTPUT 9%						228.81	
	ROUND OFF						0.01	
Total							1 nos	₹ 3,000.00

Amount Chargeable (in words) **INR Three Thousand Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,542.37	9%	228.81	9%	228.81	457.62
Total:		228.81		228.81	457.62

Tax Amount (in words) **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN: **AAPPN8695R**

Company's Bank Details
 Bank Name: **KOTAK MAHINDRA BANK**
 A/c No: **755011005045**
 Branch & IFS Code: **Dwarakanagar & KKBK0007707**

Declaration
 we declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct

PRODUCT'S WARRANTY FROM RESPECTIVE SERVICE CENTRE ONLY

for Prasad Audio Visuals

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

P. Umadevi

DR. P. UMADEVI
 Principal
 Viswanadha Inst. of
 Pharmaceutical Sciences
 Visakhapatnam - 531 173

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prasad Audio Visuals
 4999- Diamond Park
 Dwarakanagar
 Visakhapatnam- 530016
 Tel: 0891 2748344, 85681344
 92466 48344
 GSTIN/UIN: 37AAPPN8695R1Z6
 State Name: Andhra Pradesh, Code: 37
 Buyer
VISWANATHA INSTITUTE OF PHARMACEUTICAL SCIENCES
 VISAKHAPATNAM
 PAN/IT No
 State Name: Andhra Pradesh, Code: 37
 Place of Supply: Andhra Pradesh

Invoice No: **274**
 Dated: **29-Dec-2023**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	NBA 15 NECK BAND PA SYSTEM	8543	18 %	1 nos	2,542.37	nos	2,542.37	
	CGST OUTPUT 9%						228.81	
	SGST OUTPUT 9%						228.81	
	ROUND OFF						0.01	
Total							1 nos	₹ 3,000.00

Amount Chargeable (in words) **INR Three Thousand Only** E & OE

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,542.37	9%	228.81	9%	228.81	457.62
Total:	2,542.37		228.81		228.81	457.62

Tax Amount (in words) **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN: **AAPPN8695R**

Company's Bank Details
 Bank Name: **KOTAK MAHINDRA BANK**
 A/c No: **755011005045**
 Branch & IFS Code: **Dwarakanagar & KKBK0007707**

Declaration
 we declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.

PRODUCTS WARRANTY FROM RESPECTIVE SERVICE CENTRE ONLY

for Prasad Audio Visuals

Authorized signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

P. Umadevi
Dr. P.UMADEVI
 Principal
 Viswanadha Inst. of
 Pharmaceutical Sciences
 Visakhapatnam - 531 173

229970

CREDIT / CASH BILL

Cell : 9848680154
8555003525

STE SAI TEJA ENTERPRISES

OFFICE STATIONERY

9-9-71/1, Near Kalabharathi, Mangapuram Colony, Visakhapatnam-530 017

No. 350

- 2 -

Date 23/12/22

M/s Viswanadha Institute of Pharmaceutical Science, Vengal Rao, Vengal Rao

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
18)	Cello-tape 21 (6Nos)	2 Rolls	180/-	360.00
19)	Binder Clips (Paper Holder) 30mm	1 Pkt	45/-	45.00
20)	Sketch Pens	1 Pkt	25/-	25.00
21)	Staples	4 Nos	50/-	200.00
22)	Stamp Pad Small	1 No.	36/-	36.00
23)	Pen Stone 8mm	3 Nos	24/-	72.00

APPROVED FOR PAYMENT

[Signature]

TOTAL 19378.00

Rupees in words Amount
Three Hundred Seventy Eight Only

For SAI TEJA ENTERPRISES



P. Umadevi

Dr. P. UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Science
Visakhapatnam - 531 173

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prasad Audio Visuals

Near Diamond Park
Dwarakanagar
Visakhapatnam - 530016
Tel: 0891 2748344, 09911344
92460 48344
GSTIN/UIN: 37AAPN8695R126
State Name: Andhra Pradesh Code: 37
Buyer

**VISWANATHA INSTITUTE OF PHARMACEUTICAL SCIENCES
VISAKHAPATNAM**

PAN/IT No
State Name: Andhra Pradesh Code: 37
Place of Supply: Andhra Pradesh

Invoice No 273	Dated 29-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	AHUJA PORTABLE AMP WP220	8518	18 %	1 nos	6,355.93	nos	6,355.93	
	CGST OUTPUT 9%						572.03	
	SGST OUTPUT 9%						572.03	
	ROUND OFF						0.01	
Total							1 nos	₹ 7,500.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,355.93	9%	572.03	9%	572.03	1,144.06
Total: 6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) **INR One Thousand One Hundred Forty Four and Six paise Only**

Company's PAN **AAPPN8695R**

Declaration

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

PRODUCT'S WARRANTY FROM RESPECTIVE SERVICE CENTRE ONLY

Company's Bank Details

Bank Name **KOTAK MAHINDRA BANK**
A/c No. **755011005045**
Branch & IFS Code **Dwarakanagar & KKBK0007707**

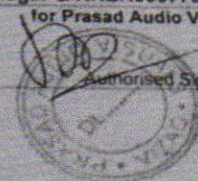
for Prasad Audio Visuals

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

PRASAD AUDIO VISUALS
AC No - 62204972349
SBI, IFSC: SBIN0012838



P. Umadevi

Dr. P. UMADEVI
Principal
Viswanatha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531 110

CASH BILL

Cell : 9052792479

SRI SAI SURYA ENTERPRISES

NEELAKUNDELA jn, Anandapuram jn, Visakhapatnam.



No. 42

Date 05/01/24

Name: YNIPS. Pindival V.S.P.

S.No	PARTICULARS	Qty.	Rate	Amount Rs.	Pa.
16	75 mm 450	6	58	348	3426
17	75 90 Berly	2	60	120	
18	110 to 75 mm tray	5	95	475	
19	100 ML soap pvc	220	220	220	
20	P. Holder	3	20	60	
21	c pvc pipe 3/4	7	242	509	
22	3/4 L Berly	12	16	192	
23	3/4 T	6	22	132	
24	3/4 Brass T	4	82	328	
25	3/4 Brass L	6	72	432	
26	condensed coke	2	780	1560	
27	1/2 c pvc lay out	10	5	50	
28	3/4 c pvc socket	3	15	45	
29	1/2 cp plates	12	15	180	
30	palmer coke	1	580	580	
TOTAL				24587	TR



Signature

P. Umadevi

Dr. P. UMADevi
Principal
Viswanadha Inst. of
Pharmaceutical Sci.
Visakhapatnam - 531 110

CASH BILL

Cell : 9052792479

SRI SAI SURYA ENTERPRISES

NEELAKUNDELA Jn, Anandapuram Jn, Visakhapatnam.



No. 43

Date 05/01/24

Name VANIPS. P. Govindarajulu. V.S.P.

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Pg.
31	118 ml can	2	165	330	
32	led tube light	15	175	2625	
33	Fan capacitors	25	25	625	
34	10 watt amp	3	340	1020	
35	12 Red	2	1080	2160	
36	12 modula pul	1	210	210	
	8 modula plate	1	185	185	
	6 modula plate	2	160	320	
	4 mod pul	1	120	120	
	GA switches	32	17	544	
	GA socket	2	75	150	
	grapham I/n	1	21	21	
	BEST dn	1	72	72	
	PL Bels	2	16	32	
	P trays	1	100	100	
	3/4 Ball val	1	180	180	
TOTAL				33281	867

Signature: *[Handwritten Signature]*
 Date: 05/01/24 31,961 ✓

P. Uma Devi

Dr. P. UMADEVI
 Principal
 Viswanadha Inst. of
 Pharmaceutical Science
 Visakhapatnam - 531 117

CASH BILL

Cell : 9052792479

SRI SAI SURYA ENTERPRISES

NEELAKUNDELA jn, Anandapuram jn, Visakhapatnam.



No. 10

Date: 02/01/24

Name: VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
①	E W/c	2	3580	7160	
②	C T pan	1	520	520	
③	w.H.D 22x16	1	850	850	
④	Angle cokes	4	320	1280	
⑤	PVC Goulang tube	4	50	200	
⑥	SS tags	4	420	1680	120
⑦	waste pipe	1	90	90	
⑧	waste cupping	1	130	130	
⑨	110 mm T door	2	185	370	
⑩	110 door L	1	105	105	
⑪	110 L Bend	3	82	246	
⑫	110 mm pipe	2	470	940	
⑬	110 mm clips	6	20	120	60
⑭	75 mm pipe	3	260	780	
⑮	75 mm Y	3	125	375	
TOTAL				14846	TR



13,526
Signature

P. Uma Devi

Dr. P. UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam - 531-173