

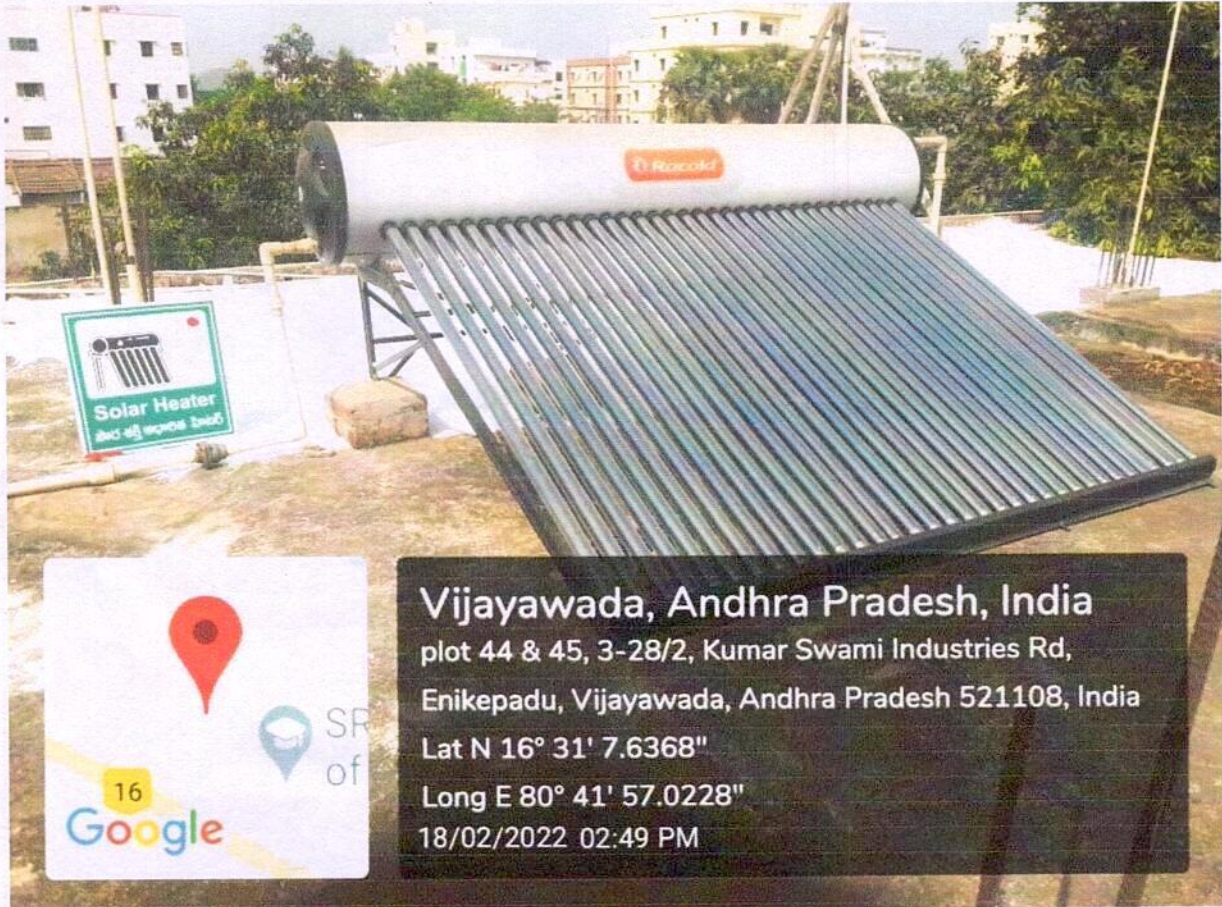


SRK Institute of Technology

Permitted by Govt. of A.P., Approved by AICTE, New Delhi
Affiliated to JNTUK & Certified by ISO 9001:2015
Accredited by NAAC with 'A' grade



7.1.2 Solar Energy



PRINCIPAL
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA.

SAI SWETHA TECHNOLOGIES

DOOR NO. 20/235, GOWRI SHANKAR NAGAR ROAD, MURALI NAGAR, VIJAYAWADA - 520008.

email: saiswethatechnologies@gmail.com, Mobile: 888 538 7778

GSTIN: 37AFKPR0399L1ZO

TAX INVOICE

COMMERCIAL INVOICE

Original for Receipt

Duplicate for File Copy


Triplicate for Supplier

Reverse Charge :	No	Transportation Mode :	By AUTO
Invoice No. :	9	Vehicle Number :	AP 07 TE 9118
Invoice Date :	12 . 11 . 2020	Date of Supply :	12 . 11 . 2020
State :	Andhra Pradesh	Place of Supply :	VIJAYAWADA

Details of Receiver		Billed to :	Details of Consignee		Shipped to :	
Name :	M/s. SRK INSTITUTE OF TECHNOLOGY		Name :	M/s. SRK INSTITUTE OF TECHNOLOGY		
Address :	ENIKEPADU VIJAYAWADA - 521108		Address :	ENIKEPADU VIJAYAWADA - 521108		
Phone No. :	83749 56444		Phone No. :	83749 56444		
GSTIN :	NA		GSTIN :	NA		
State :	Andhra Pradesh		State :	Andhra Pradesh		

S/No	Name of the Product / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value
1	Racold make Electrical Backup Kit - 2 Kw	85169000	PCS	1	2542.37	2542.37		2542.37
2								
3								
4								
5								
6								
TOTAL								2542.37

Total Invoice Amount in Words :		Total Amount Before Tax :		2542.37
Rupees Three Thousand Only		Add : CGST @ 9 %		228.81
: BANK DETAILS :		Add : SGST @ 9 %		228.81
Bank Name :	IDBI	Add : IGST @ 18 %		0.00
Bank A/c No. :	No. 0089102000026187	Tax Amount : GST @ 18 %		457.63
Branch IFSC :	IBKL0000089	Total Amount Inclusive Tax		3000.00
Branch :	RING ROAD, VIJAYAWADA.	GST Payable on RCM :		0

: TERMS & CONDITIONS :		Certified that the Particulars given above are true and correct.	
1. Payment 50% Advance with P.O, 40% Before Delivery, Balance After Installation.		For SAI SWETHA TECHNOLOGIES  Authorized Signatory. (E. & O.E)	
2. All Service & Replacements at Company's sole Discretion			
3. One Year service will be provided max of two free Visits.			
4. Bill & Guarantee Card Compulsory for claims.			

Chellur
 PRINCIPAL
 SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.

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DOOR NO. 20/235, GOWRI SHANKAR NAGAR ROAD, MURALI NAGAR, VIJAYAWADA - 520008.

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Invoice No. : 8	Vehicle Number : AP-07 TE 9118						
Invoice Date : 12.11.2020	Date of Supply : 12.11.2020						
State : Andhra Pradesh	Place of Supply : VIJAYAWADA						
Details of Receiver		Billed to :		Details of Consignee		Shipped to :	
Name :	M/s. SRK INSTITUTE OF TECHNOLOGY	Name :	M/s. SRK INSTITUTE OF TECHNOLOGY				
Address :	ENIKEPADU VIJAYAWADA - 521108	Address :	ENIKEPADU VIJAYAWADA - 521108				
Phone No. :	83749 56444	Phone No. :	83749 56444				
GSTIN :	NA	GSTIN :	NA				
State :	Andhra Pradesh	State :	Andhra Pradesh				

Sl No.	Name of the Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Racold make Solar Water Heater 200 Lpd FPC OMEGA MAX-8	84191910	PCS	1	56190.48	56190.48	56190.48
2							
3							
TOTAL Before Tax :							56190.48

Total Invoice Amount in Words :	Total Amount Before Tax :	56190.48
Rupees Fifty Nine Thousand Only	Add : CGST @ 2.5 %	1404.76
	Add : SGST @ 2.5 %	1404.76
	Add : IGST @ 5 %	0.00
	Tax Amount : GST @ 5 %	2809.52
	Total Amount Inclusive Tax	59000.00
	GST Payable on RCM :	0.00

BANK DETAILS :		Certified that the Particulars are true and correct.	
Bank Name :	IDBI	For SAI SWETHA TECHNOLOGIES	
Bank A/c No. :	No. 0089102000026187	Authorised Signatory.	
Branch IFSC :	IBKL0000089	(E & O.B)	
Branch :	RING ROAD, VIJAYAWADA.		
TERMS & CONDITIONS :			
1. Payment 50% Advance with P.O, 40% Before Delivery, Balance After Installation.			
2. All Service & Replacements at Company's sole Discretion			
3. One Year service will be provided max of two free Visits.			
4. Bill & Guarantee Card Compulsory for claims.			

(Signature)
 PRINCIPAL
 SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.

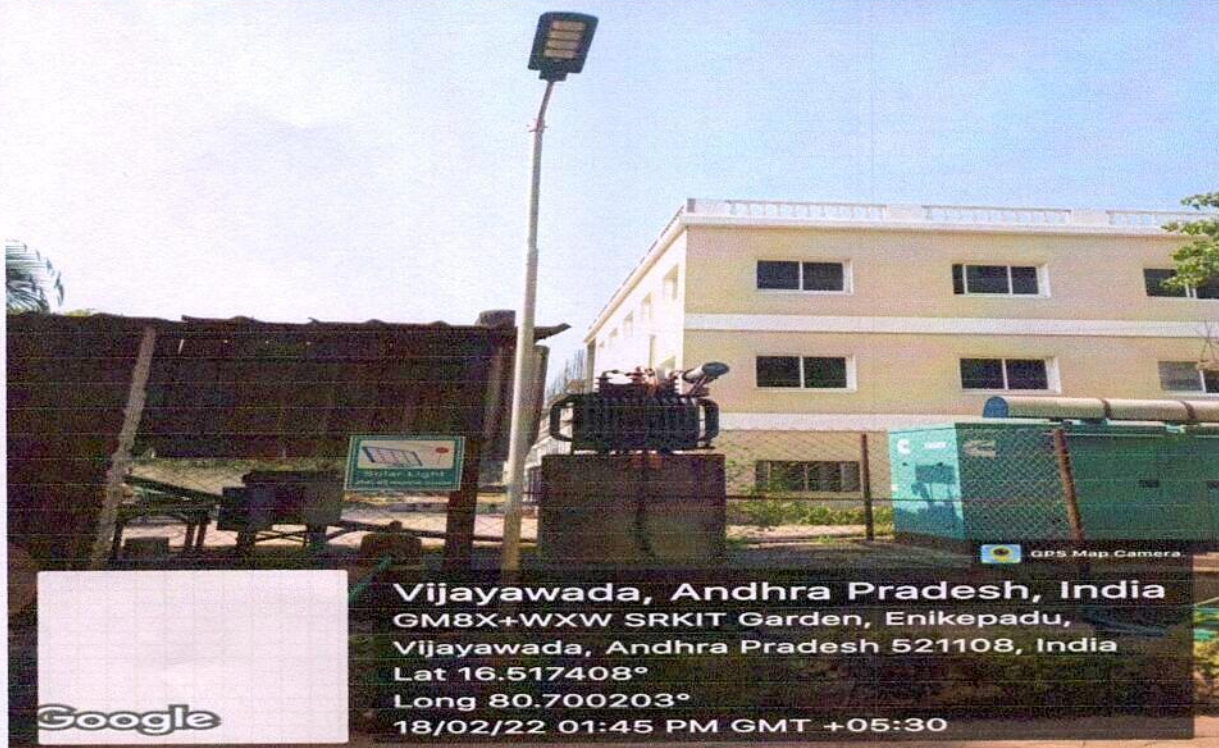
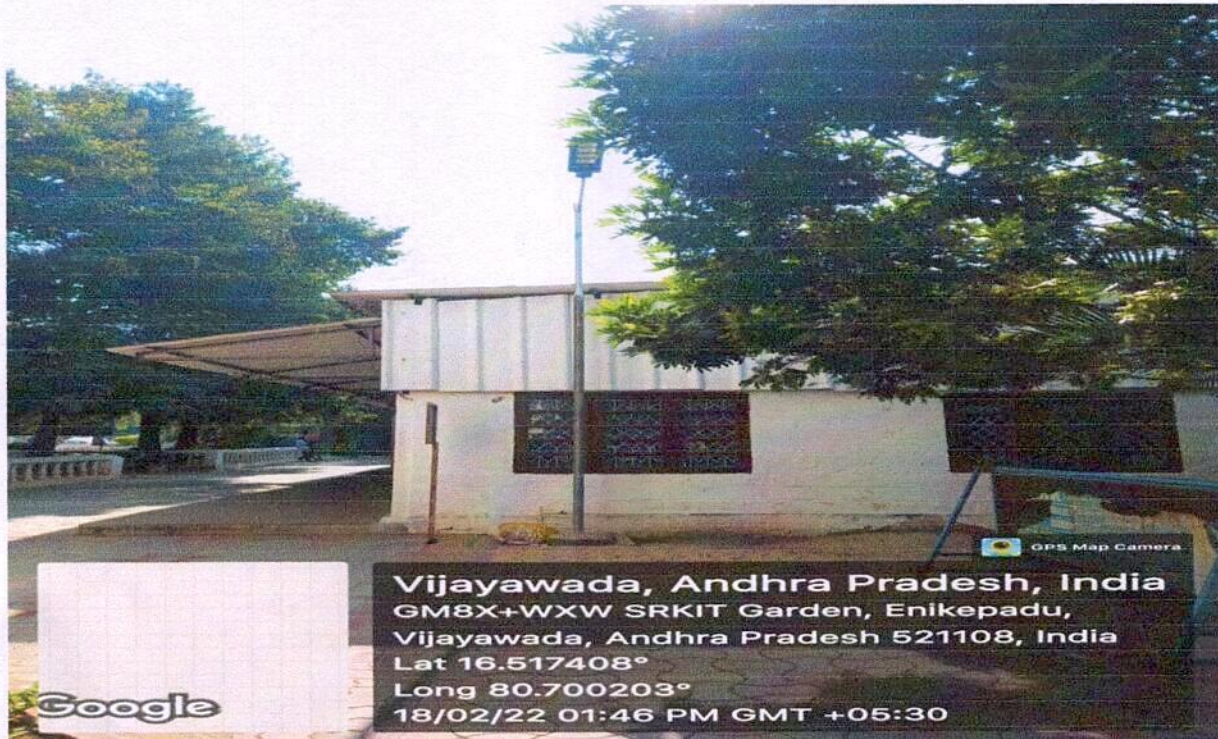


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Solar Street Lights



S. R. K.
PRINCIPAL
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA



Factory
41, ALEAP Industrial Estates,
Surampalli,
Vijayawada - 521212,
Andhra Pradesh,
India.

Contact us
P: +91 866 600 6001
M: +91 850 005 9955
E: info@eurthtech.com
CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01182

Original for Recipient

Company: Eurth Techtronics Pvt Ltd
Company GSTIN: 37AADCE8682L1ZZ
Customer Name: S.R.K INSTITUTE OF TECHNOLOGY

Date: 17-04-2021
Payment Due Date: 17-04-2021
Reverse Charge: N

Sr	Product Details	Tariff/HSN	Quantity	Unit Rate	CGST	SGST	IGST	Amount
1	ET-SLSOLARINT20R SOLAR STREET LIGHT	None	2.0 Nos	₹ 4,250.23	₹ 510.03 6.0%	₹ 510.03 6.0%	₹ 0.00 0%	₹ 9,520.52

Grand Total: ₹ 9,520.52
Rounded Total: ₹ 9,521.00
In Words: INR Nine Thousand, Five Hundred And Twenty One only.

Tax Breakup

HSN/SAC	Taxable Amount	CGST	SGST
None	₹ 8,500.46	(6.0%) ₹ 510.03	(6.0%) ₹ 510.03

Terms and Conditions:
Deliv: 4-6 Weeks from the Date of PO
Payment: 100% Advance Payment Against Invoice
Warranty: 2 Years from Date of Dispatch for any Mfg Defects

Special Notes and Instructions:
For Support or Service or Feedback contact +91 8500 059 955
Please contact the Dispatch / Sales for Delivery details.
Write to sales@eurthtech.com for future requirement

Banking Details:
Beneficiary Name: EURTH TECHTRONICS PVT. LTD
Bank Name: HDFC BANK
Bank Address: Near Benz Circle, M.G Road, Vijayawada-520008

Bank A/C No: 50200005384220
Bank A/C Type: Current Account
Bank IFSC Code: HDFC0000109

EURTH TECHTRONICS PVT LTD | CIN: U74900AP2015PTC096161 | ISO 9001:2015 Certified Company
Should you have any inquiries concerning this quote, please contact Sales@eurthtech.com or +91-8500 059 955
Thank you and look forward to your business!

EURTH TECHTRONICS PVT. LTD.
Plot No.41, ALEAP Industrial Estates
Surampalli, VIJAYAWADA-521212
Andhra Pradesh, India.



Factory
41, ALEAP Industrial Estates,
Surampalli,
Vijayawada - 521212,
Andhra Pradesh,
India.

Contact us
P: +91 866 600 6001
M: +91 850 005 9955
E: info@eurthtech.com
CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01184

Company: Eurth Technonics Pvt Ltd
Company GSTIN: 37AADCE8682L1ZZ
Customer Name: S.R.K INSTITUTE OF TECHNOLOGY

Original for Recipient

Date: 17-04-2021
Payment Due Date: 17-04-2021
Reverse Charge: N

Sr	Product Details	Tarif/HSN	Quantity	Unit Rate	CGST	SGST	IGST	Amount
	STREETLIGHT POLE WITH ANGULAR STREET LIGHT POLE	None	20 Nos	₹ 4,200.18	₹ 756.03 9.0%	₹ 756.03 9.0%	₹ 0.00 0%	₹ 9,912.38

Grand Total: ₹ 10,412.38
Rounded Total: ₹ 10,412.00
In Words: INR Ten Thousand, Four Hundred And Twelve only.

Tax Breakup

HSN/SAC	Taxable Amount	CGST	SGST	Delivery Charges
None	₹ 8,400.32	(9.0%) ₹ 756.03	(9.0%) ₹ 756.03	₹ 500.00

Terms and Conditions:

Del: 4-6 Weeks from the Date of PO
Payment: 100% Advance Payment Against Invoice
Warranty: Not Applicable

Special Notes and Instructions:

For Support or Service or Feedback contact +91 8500 059 955
Please contact the Dispatch / Sales for Delivery details.
Write to sales@eurthtech.com for future requirement

Banking Details:

Beneficiary Name: EURTH TECHTRONICS PVT. LTD

Bank A/C No: 50200005384220

Bank Name: HDFC-BANK

Bank A/C Type: Current Account

Bank Address: Near Benz Circle, M.G Road, Vijayawada-520008

Bank IFSC Code: HDFC0000109

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Thank you and look forward to your business!

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