

TAX INVOICE

Get Green Bio Energy GSTIN/ 29AEXPI4223AIZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com	Invoice No. 16/2020	Dated: 06-04- 2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
	Buyer's Order No.	Dated:
Consignee: SRK Institute of Technology, Enkipeadu vijaywada Ph no: 9866409999	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	Terms of Delivery	

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	4.5 Cubic Meter and Compressor	84051010	5 %	1	71,430	Unit	71,430/-
	IGST 2.5 %						3,571/-
Total				1			75001/-INR,

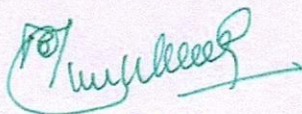
Amount Chargeable (in words) Seventy Five Thousand One rupee Only

HSN/SAC	Taxable Value	IGST Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount
84051010	71430/-	5%	3571/-		3571/-
Total	/-	5%	3571/-		3571/-

Tax Amount (in words): Three Thousand Five Hundred and Seventy One rupees Only

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

Customers Seal and Signature	Authorized Signature
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PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.



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 Techntronics 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	₹ 4,250.25	₹ 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.

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

Terms and Conditions:

Delivery: 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!

PRINCIPAL

S.R.K Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

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.

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CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01184

Original for Recipient

Company: Eurth Techntronics Pvt Ltd
Company GSTIN: 37AADCE6682L1ZZ
Customer Name: S.R.K INSTITUTE OF TECHNOLOGY

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	2.0	₹ 4,200.16	₹ 756.03	₹ 756.03	₹ 0.00	₹ 9,912.38
					9.0%	9.0%	0%	

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:

Deliv: 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 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!

Principal
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

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

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 Recipient

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 No.	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 :		
Rupees Three thousand Only		Add : CGST @ 9 %		
		Add : SGST @ 9 %		
		Add : IGST @ 18 %		
		Tax Amount : GST @ 18 %		
		Total Amount Inclusive Tax		
		GST Payable on RCM :		

BANK DETAILS :		Certified that the Particulars given above are true and correct.	
Bank Name :	IDBI	For SAI SWETHA TECHNOLOGIES	
Bank A/c No. :	No. 0089102000026187		
Branch IFSC :	IBKL0000089		
Branch :	RING ROAD, VIJAYAWADA		
TERMS & CONDITIONS :			
1. Payment 50% Advance with PD, 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.			

(Handwritten Signature)

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

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 Receiver

Duplicate for File Copy

Triplicate for Supplier

Reverse Charge	No	Transportation Mode	By AUTO
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 Consignor		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 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 : Rupees Fifty Nine Thousand Only		Total Amount Before Tax : 56190.48	
BANK DETAILS :		Add : CGST @ 2.5%	
Bank Name : IDBI		Add : SGST @ 2.5%	
Bank A/c No. : No. 0089102000026187		Add : IGST @ 5%	
Branch IPSC : IBKLD0000089		Tax Amount : GST @ 5%	
Branch : RING ROAD, VIJAYAWADA.		Total Amount Inclusive Tax	
		GST Payable on RCM :	

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

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-524 108



Factory
41, ALEAP Industrial Estates,
Surampalli,
Vijayawada - 521212,
Andhra Pradesh,
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Contact us
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CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01164

Original for Recipient

Company	Eurth Techntronics Pvt Ltd	Date	26-02-2021
Company GSTIN	37AADCE8682L1ZZ	Payment Due Date	01-03-2021
Customer Name	S.R.K.Foundation	Reverse Charge	N
Contact	S.R.K.Foundation		

Sr	Product Details	Tariff/HSN	Quantity	Unit Rate	CGST	SGST	IGST	Amount
1	ET0150DLCWRD01 EurthLED FARETTI 15W Down light Round	9405	50.0 Nos	₹ 350.00	₹ 1,050.00 6.0%	₹ 1,050.00 6.0%	₹ 0.00 0%	₹ 19,600.00

Grand Total ₹ 20,100.00
Rounded Total ₹ 20,100.00
In Words INR Twenty Thousand, One Hundred only.

Tax Breakup

HSN/SAC	Taxable Amount	CGST	SGST	Delivery Charges
9405	₹ 17,500.00	(6.0%) ₹ 1,050.00	(6.0%) ₹ 1,050.00	₹ 500.00

Terms and Conditions:	Special Notes and Instructions:
Delivery: 4-6 Weeks from the Date of PO	For Support or Service or Feedback contact +91 970345 5550
Payment: 100% Advance Payment Against Invoice	Please contact the Dispatch / Sales for Delivery details.
Warranty: 2 Years from Date of Dispatches	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

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 +91-74162 55550
Thank you and look forward to your business!


PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108



Factory
41, ALEAP Industrial Estates,
Surampalli,
Vijayawada - 521212,
Andhra Pradesh,
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E: info@eurthtech.com
CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01145

Original for Recipient

Company: Eurth Techtronics Pvt Ltd
Company GSTIN: 37AADCE8682L1ZZ
Customer Name: S.R.K.Foundation
Contact: S.R.K.Foundation
Date: 30-01-2021
Payment Due Date: 30-01-2021
Reverse Charge: N

Sr	Product Details	Tariff/HSN	Quantity	Unit Rate	CGST	SGST	IGST	Amount
1	ET000DRPN001 DRIVER	None	29.0 Nos	₹ 599.99	₹ 1,043.98 6.0%	₹ 1,043.98 6.0%	₹ 0.00 0%	₹ 19,487.68

Grand Total: ₹ 19,487.67
Rounded Total: ₹ 19,488.00
In Words: INR Nineteen Thousand, Four Hundred And Eighty Eight only.

Tax Breakup

HSN/SAC	Taxable Amount	CGST	SGST
N/A	₹ 17,399.71	(6.0%) ₹ 1,043.98	(6.0%) ₹ 1,043.98

Terms and Conditions:	Special Notes and Instructions:
Delivery: 4-6 Weeks from the Date of PO	For Support or Service or Feedback contact +91 970345 5550
Payment: 100% Advance Payment Against Invoice	Please contact the Dispatch / Sales for Delivery details.
Warranty: 6months from Date of Dispatches	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

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 +91 866 600 6001

PRINCIPAL
SRK Institute of Technology
SURAMPALLI, VIJAYAWADA-521 108



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

Contact us,
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M: +91 850 005 9955
E: info@eurthtech.com
CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-00829

Original for Recipient

Company: Eurth Techntronics Pvt Ltd
Company GSTIN: 37AADCE8682L1ZZ
Customer Name: S.R.K.Foundation
Contact: S.R.K.Foundation

Date: 12-12-2019
Payment Due Date: 20-12-2019
Reverse Charge: N

Product Details	Tariff/HSN	Quantity	Unit Rate	CGST	SGST	IGST	Amount
ET072FDLCWSQ02 Eurth LED LITEBOX Eco 72W Flood light	9405	3.0 Nos	₹ 1,785.14	₹ 321.33 6.0%	₹ 321.33 6.0%	₹ 0.00 0%	₹ 6,998.07
ET120FDLCWSQ02 Eurth LED LITEBOX Eco 120W Flood light	9405	2.0 Nos	₹ 2,946.72	₹ 353.61 6.0%	₹ 353.61 6.0%	₹ 0.00 0%	₹ 6,600.05
ET200FDLCWSQ01 Eurth LED LITEBOX 200W Flood light	9405	2.0 Nos	₹ 4,197.38	₹ 503.69 6.0%	₹ 503.69 6.0%	₹ 0.00 0%	₹ 9,402.13

Grand Total ₹ 22,000.86

Rounded Total ₹ 22,001.00

In Words INR Twenty Two Thousand And One only.

x Breakup

*By Ch 821921 As 22001/-
24-12-19*

ISN/SAC	Taxable Amount	CGST	SGST
	₹ 19,643.62	(6.0%) ₹ 1,178.62	(6.0%) ₹ 1,178.62

PAID

Terms and Conditions:

Delivery: 4-6 Weeks from the Date of PO
Payment: 100% Advance Payment Against Invoice
Warranty: 2 Years from Date of Dispatches

Special Notes and Instructions:

For Support or Service or Feedback contact +91 970345 5550
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 970345 5550
Thank you and look forward to your business!

Signature
S.R.K. Foundation
Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

GST IN NO : 37ACAPM1683R1Z0

GST INVOICE
CASH BILL

" Sri Rajendra Gurubhya Namah "

ASHISH ELECTRONIC CORPORATION

Shop No : 46, A.M.C. Complex, Governorpet, VIJAYAWADA - 2.

No. **684**

Date 08/02/21

Sri SRK INSTITUTE OF TECH, VJA.

UNI No

Description	HSN CODE	GST %	Qty	Rate	Amount
uxupcb			2	25	50
Sulch			2	90	180
uxupcb			1	80	80
PIR			1	90	90
HCSRO4			2	90	180
Jumpers wire			20	1.50	30
F Bergstrip			1	10	10
					620
				CGST 9%	56
				SGST 9%	56
				G. TOTAL	732

Terms & Conditions :

1. Goods Once sold cannot be taken back
2. All Disputes are subject to Vijayawada Jurisdiction.
3. Seller is Not Responsible for any Loss or Damaged of Goods in Transit.

Signature

ph



PRINCIPAL

SRK Institute of Technology
NIKEPADU, VIJAYAWADA-521 108.

No. 5

RECEIPT

Date: 27/2/21

SRC e-Solutions Private Limited

Mogalrajpuram, VIJAYAWADA. Cell : 9885096867

Name of the student Tejesb sir [SYKITT]

College Name SRK Institute of Technology

Project Electronic components

Rupees (in words) 755/- Seven Fifty five rupees only

Due yes/no Rs. Paid Rs. 755

Phone No. email Id.

S. Sridhar
Authorised Signature

Tejesb
Signature of Student

- Em-18 module - 180
- M-F wires - 40
- 12V-1amp adapter - 100
- 4x4 PCB - 25
- 2 female burgstrip s - 15
- 16x2 LCD - 95
- 2 Rfid tags - 30
- 24 channel relays - 270

755/-

S. Sri Gow
HCE

[Signature]

[Signature]
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

No. 7

RECEIPT

Date: 2/2/21

SRC e-Solutions Private Limited

Mogalrajpuram, VIJAYAWADA. Cell : 9885096867

Name of the student Thirush

College Name S.R.K

Project colored fitting of project

Rupees (in words) 100/-

Due yes/no Rs..... Paid Rs. : 100/-

Phone No..... email Id.....

[Signature]
Authorised Signature

[Signature]
Signature of Student

[Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-524 108.

No. 11


RECEIPT


Date: 7/3/21

SRC e-Solutions Private Limited

Mogalrajpuram, VIJAYAWADA. Cell : 9885096867

Name of the student Tejesh
College Name S.R.K
Project Computer & fixing
Rupees (in words) 175
Due yes/no Rs. Paid Rs. 175
Phone No. email Id.

Authorized Signature 

Signature of Student 



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

No. 14

RECEIPT

Date: ..17/3/21....

SRC e-Solutions Private Limited

Mogalrajpuram, VIJAYAWADA. Cell : 9885096867

Name of the student S-RK

College Name SRK

Project Project Box fitting (2)

Rupees (in words) 1200/-

Due yes/no Rs. Paid Rs. 1200/-

Phone No. ~~988~~ 91770119049 email Id.

C. S. S. S.
Authorised Signature

[Signature]
Signature of Student

[Signature]

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

No. 93

RECEIPT

Date : 23-03-2021

SRC e-Solutions Private Limited

Mogalrajpuram, VIJAYAWADA. Cell : 9885096867

Name of the student SRKIT Project

College Name SRKIT

Project Project

Rupees (in words) twelve hundred fifty rupees (including computer)

Due yes/no Rs. Paid Rs. 1250/-

Phone No. email Id.

P. S. S. S. S. S.
Authorised Signature

[Signature]
Signature of Student

[Signature]

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