

**GST TAX INVOICE**  
**NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED**  
 6/86/1 SURI VARI STREET, RAMAVARAPPADU, KRISHNA DIST., VIJAYAWADA,  
 521108, ANDHRA PRADESH, India

ORIGINAL FOR RECIPIENT  
**NUMERIC**  
Stamp & Sign

<b>OUR GST # 37AACCE4671N1Z7</b>		<b>OUR PAN # AACCE4671N</b>		<b>IRN No. #</b>						
<b>Details of the Receiver (Billed to)</b>			<b>Details of the Consignee (Shipped to)</b>							
Name : SRK INSTITUTE OF TECHNOLOGY			Name : SRK INSTITUTE OF TECHNOLOGY							
Address : DNO, 3-41, NH-5, OPP PRATAP INDUSTRIES ENIKEPADU, KRISHNA DISTT.			Address : DNO, 3-41, NH-5, OPP PRATAP INDUSTRIES ENIKEPADU, KRISHNA DISTT.							
State : ANDHRA PRADESH			State : ANDHRA PRADESH							
State Code : 37			State Code : 37							
GSTIN / UID :			GSTIN / UID :							
PAN No : AAHTS0392J										
Invoice No : 5250045310			Invoice Date : 26.10.2022							
Customer PO No : PAYMENT RECEIVED			Customer PO Date :							
Contract No : 40878569			Contract Date : 24.07.2022							
PLACE OF SUPPLY : ANDHRA PRADESH				PLACE OF DELIVERY : ANDHRA PRADESH						
SI	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719		Rate	Amount	Rate	Amount	Rate	Amount	
	AMC Period : 01.10.2022 to 30.09.2023		93,500.00	9.00	8,415.00	9.00	8,415.00	0.00	0.00	110,330.00
Total Invoice Amount (In Figures)										110,330.00
Total Invoice Value ( In Words )										<b>RUPEES ONE LAKH TEN THOUSAND THREE HUNDRED THIRTY ONLY</b>
*Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com*										
For General Terms of Service, Kindly refer to the link attached: <a href="https://numericups.com/general-terms-service">https://numericups.com/general-terms-service</a>										
<b>Declaration:</b> We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.							<b>For NOVATEUR ELECTRICAL &amp; DIGITAL SYSTEMS PVT. LTD.</b>			
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ptc. +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)							Authorized Signatory			
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Aroor Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555										

  
**PRINCIPAL**  
**SRK INSTITUTE OF TECHNOLOGY**  
**ENIKEPADU, VIJAYAWADA-521 103.**

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**NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED**  
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DUPLICATE FOR SUPPLIER

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Checked Digit

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**PRINCIPAL**

**SRK INSTITUTE OF TECHNOLOGY**  
 ENIKEPADU, VIJAYAWADA-521 108.

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EXTRA COPY

**NUMERIC**  
Invoice Eigned

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	: VIJAYAWADA-521108			: VIJAYAWADA-521108			
State	: ANDHRA PRADESH		State	: ANDHRA PRADESH			
State Code	: 37		State Code	: 37			
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**SRK INSTITUTE OF TECHNOLOGY**  
**ENIKEPADU, VIJAYAWADA-521 108.**

TAX INVOICE

**SRINIVASA SALES AND SERVICE PVT LTD**  
 Authorised Dealer for Cummins India Ltd (DBU)  
 32-2-6, 32-8-17/17A, Madhu Mahalaxmi Complex  
 Mogulrajapuram, Vijayawada - 520010  
 PHONE : 9490758180 Partsvija@srinivasaservices.com

**P A N : AAMCS8086K G S T : 37AAMCS8086K1ZG**  
**MSME: AP06E0014250 UDYAM: UDYAM-AP-06-0000833**

Consignee (Ship to)  
**SRK Foundation**  
 Enikepadu, Krishna Dist  
 Vijayawada  
 521108

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**SRK Foundation**  
 Enikepadu, Krishna Dist  
 Vijayawada  
 521108

State Name : Andhra Pradesh, Code : 37

Invoice No.	VJATR2324000016	Dated	10-Apr-23
Delivery Note		Mode/Terms of Payment	Credit
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Part No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Disc Amt	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	303743	1-4H-1901 "CARTRIDGE LUB OIL FILTER"	8421200	1 EACH	359.20	EACH			359.20	359.20	9%	32.33	9%	32.33	423.86
2	4030731	1-4H-2505 "SEPARATOR, FUEL WATER"	8421200	1 EACH	603.65	EACH			603.65	603.65	9%	54.33	9%	54.33	712.31
3	3031003	1-4V-1859 FILTER, FUEL	8421200	1 EACH	256.80	EACH			256.80	256.80	9%	23.11	9%	23.11	303.02
4	4080720	1-4H-2445 STRAINER, FUEL	8421200	1 EACH	130.65	EACH			130.65	130.65	9%	11.76	9%	11.76	154.17
5	3814695	1-4H-1911 "ELEMENT, AIR CLEANER"	8421100	1 EACH	2,442.82	EACH			2,442.82	2,442.82	9%	219.85	9%	219.85	2,882.52
6	3814696	1-4T-1542 "ELEMENT, AIR CLEANER"	8421100	1 EACH	489.87	EACH			489.87	489.87	9%	44.09	9%	44.09	578.05
7	3816986	1-4H-1239 "INHIBITOR, CORROSION & LITERS"	28119000	1 EACH	1,526.86	EACH			1,526.86	1,526.86	9%	137.42	9%	137.42	1,801.70
8	55641	1-644FGS VALVOLUME PREMIUM BLUE 7800 PLUS 120 LTR	27101900	1 EACH	8,338.14	EACH			8,338.14	8,338.14	9%	750.43	9%	750.43	9,839.00
									14,147.99						
									1,273.32						
									1,273.32						

CGST-Output Tax  
 SGST-Output Tax

Bank of Baroda, Guntur  
 0516050000053  
 BARBODU544A.

Each no: 42-52-21  
 2/5/23  
 Rs 16,695/-

PRINCIPAL  
 SRK INSTITUTE OF TECHNOLOGY  
 ENIKEPADU, VIJAYAWADA



## TAX INVOICE

# The Advanced Communication Systems & Services

#27-1-65, Raghuram Towers, Museum Road Cross, Eluru Road, Governorpet,  
VJAYAWADA - 520 002.

ORIGINAL  
DUPLICATE  
TRIPLICATE  
EXTRA COPY

M-il ID: info@theacss.com

Phone No : 0866-2578676,2572014

GSTIN : 37ADDPV2111M1ZF

Tax is Payable on Reverse Charge: (Yes/No)

Transportation: P O No

Vehicle No: P O Date

Date & Time: 31-12-2022 11:23:18

Place of Supply: VJAYAWADA 521108

INVOICE NO: **APVIJ-1088**

DATE: **31-12-2022**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s. **SRK INSTITUTE OF TECHNOLOGY**

M/s. **Same as Above**

Enkepedu

VJAYAWADA-521108

STATE : ANDHRA PRADESH Code: 37

STATE : ANDHRA PRADESH Code: 37

GSTIN: Cell: 0866-2843839

GSTIN: Cell: 0866-2843839

S.no	Particulars	HSN/SAC	Qty	Rate	Discount	Taxable Value	CGST %	SGST %	IGST %
1	AMC CHARGES RICCH MP 270 TL MACHINE AMC CHARGES FOR THE PERIOD : 01-01-2023 TO 31-12-2023 (S NO 3289M820126)	908719	1	12000.00		12000.00	9.00	9.00	
Total			1						

**Bank Details:**  
BANK NAME : HFC BANK  
A/C No. : 3026021515821  
BRANCH : DESART ROAD Br, VJAYAWADA  
IFSC : HDFC0005388

**Rupees:**  
FOURTEEN THOUSAND ONE HUNDRED AND SIXTY ONLY

**Term & Condition:**

- 1 Goods once sold cannot taken back or exchange
- 2 Subject to Vijayawada Jurisdiction Only
- 3 Interest at 24% per annum will be charged, if payments not made on due date

Add :Transport  
Amount Before Tax **12,000.00**  
Add : CGST **1,080.00**  
Add : SGST **1,080.00**  
Add : IGST  
Add : Cess  
Round Off :

**NET AMOUNT: 14,160.00**

**THE ADVANCED COMMUNICATION SYSTEMS & SERVICES**

*[Signature]*  
Receiver's Sign



**SRK INSTITUTE OF TECHNOLOGY**  
ENKEPEDE, VJAYAWADA-521 108.

*[Signature]*