

SRK INSTITUTE OF TECHNOLOGY

Enikepadu, Vijayawada 521108 Approved by AICTE, Affiliated to JNTUK, Kakinada (ISO 9001:2015 Certified Institution)

7.1.2 Solar Energy



8	AI SW.	ETHA T	ECH	NO	LO	GIE	3	
1	OOR NO. 20/235, G	OWRI SHANKAR NAGAI	R ROAD, MUR	LINAGAE	VIIAVAWA	DA FORGO	·	
	ema	il: saiswethatechnologies@	gmail.com, M	obile: 888	38 7778	IDA - 320008		
	.	GSTIN: 37A	FKPR03991.	170		_		
		TAXI					}	
	۴.	* .	1		Original fact	()	Y	
COMMERCIAL INVOICE		Original for Receipent Duplicate for File Copy						
D 01	.)4	Market.	Triplicate for Supplier					
Reverse Charge Invoice No.		No	Transportation Mode : By ATTO					
		9	Vehicle Num		AP 07 TE 9118			
State State		12 . 11 . 2020		Date of Supply :		12.11.	. 2020	
		Andhra Pradesh	Place of Supp	ply : 🗸		VIJAYAV	7ADA	
Details of Receiver		Billed to :	I b : -		_			
Name :		TE OF TECHNOLOGY	Details of C	onsignee	1	Shipped to		
			Name	1:8	M/s. SRK	INSTITUTE (OF TECHNOLOGY	
Address :	EN	ENIKEPADU		Address		ENIKEPADU		
n .		WADA - 521108	1	1		VIJAYAWADA - 521108		
Phone No. :	837	49 56444	Phone plo. :			83749 5		
State :		NA .			~ NA			
State Andhra Pradesh		State :		Andhra Pradesh				
· · · Ki	Electrical Backup	85169000	PCS 1	2542.37	2542.37	100	2542.37	
2.	1.000.000.00	LYY			•			
3	110000000000000000000000000000000000000				*			
4		AVY						
5		AY						
6		A' \						
		TOTAL	1				2542.37	
- · · · · · · · · · · · · · · · · · · ·	Total Invoice Amoun	t in Words :		Total 4-) b	
			Total Amount Before Tax : Add : CGST @ 9 %			ax:	2542374	
Rupees Three Thousand Only			Add: CGST @ 9%				2288020	
: BANK PETAILS:			Add: IGST @ 18 %				22888	
Bank Name : IDBI			Tax Amount: GST @ 18%					
Bank A/c No. : No. 0089102000026187			Total Amount Inclusive Tax				43/400	
Branch IFSC : IBKL0000089			GST Payable on RCM:				3000,000	
Branch RING ROAD, VIJAYAWADA								
	TERMS & CONDI	TIONS: "				TO HE CONTRACTOR OF THE PERSON		
	, 40% Before Delivery, Balar		W.L. W	Certified	AI SWE		e and correct.	

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

	SAI SWETHA	TEC	HNO	LOC	GIES				
	20/205, GOWRI SHANKAR NA	AGAR ROAD, M	TURALI NAGAI	, VIJAYAWA	DA - 520008.				
	email: saiswethatechnolog	gies@gmail.com	n, Mobile: 888	38 7778					
•	GSTIN:	37AFKPR039	9L1ZO		C				
	TAX	X INVOICE	CE		A 3				
				Original for Re	ecement				
. C	OMMERCIAL INVOICE	4.	Duplicate for File Copy						
P Cl. 3	· 22 - 3 - 10		Triplicate for Supplier						
Reverse Charge?	: ²² No	Transpo	etation Mode:		BYAUTO				
poor areadabasement in the	.: 8	Vehicle	Number :	1	AP 07 TE 9118				
Invoice Date State	: 12.11.2020	Date of	Supply :	12.11.2020					
State	: Andhra Pradesh	Place of			VIJAYAWADA				
Details of Receive	<u> </u>		^	A					
Name :			Details of Consignor		Shipped to :				
i i	M/s. SRK INSTITUTE OF TECHNOLOG	Y Nam	c .:	M/s. SRK I	NSTITUTE OF TECHNOLOG				
Address :	ENIKEPADU	Addr	CSS many of the		ENIKEPADU				
	VIJAÝAWADA - 521108	24 . 33.00.0	- Comment	· · · v	IJAYAWADA - 521108				
Phone No. :	83749 56444	Phone	Phone No. Y:		83749 56444				
GSTIN :	NA NA	GST	GSTUDY :		NA NA				
State :	Andhra Pradesh				Andhra Pradesh				
1 200 Lpd FF	Solar Water Heater C OMEGA 84191910 MAX-8	PCS 1	56190.48	56190.48	56190.48				
2				M.					
3 .	FOTAL Before 7	Fax :			56190.48				
	11.	•			1 00270110				
	Total Invoice Amount in Words :	•	Total Amou	nt Before Tax	: + 1485619048				
Rupees Fifty Nine Thousand Only				ST@25%	1000				
			Add:SC	1404.40					
BANK DETAILS:			Add: I	0.000					
Bank Name : IDBI			Tax Amour	2809.52					
Bank A/c. No. : No. 0089102000026187			Total Amou	5900000					
Branch IFSC IBKL0000089			GST Paya						
Branch	RING ROAD, VIJAYAWADA."								
oranci.	:TERMS & CONDITIONS:	- Jac.	Certified that	the Particulars diver	Taxone true and correct				
		*2-	For SA		HOWHNOLOGIES				
			*** B		DO LO				
Payment 50% Advance with P	Company's sole Discretion ded max of two free Visits.		Jan. 18.		Aury Sysed Signatory				

C/alland

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA:524.108



SRK INSTITUTE OF TECHNOLOGY

Enikepadu, Vijayawada 521108 Approved by AICTE, Affiliated to JNTUK, Kakinada (ISO 9001:2015 Certified Institution)

Solar street lights







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@eurthlech.com CIN: U74900AP2015PTC096161

www.eurlhtech.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

6.0%

Reverse Charge

Sr	Product Details	Tariffichism	Quantity	Unit Rate	CGST	SGST	
1	ET-SLSOLARINT20R	None M.	20				
-	SOLAR STREET LIGHT	- Alle	Nos	₹4,250.23	₹ 510.03	₹ 510.03	
					6.0%	6.0%	

Grand Total Rounded Total ₹ 9,520.52

IGST

₹0.00

₹ 9,521.00

Amount

₹ 9,520.52

In Words

INR Nine Thousand, Five Hundred And Twenty One only.

Tax Breakup

HSN/SAC

None

Taxable Amount

CGST

SGST

A ...

₹ 8,500,46

(6.0%) ₹ 510.03

(6.0%) ₹ 510.03

Terms and Conditions:

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

Banking Details:

Beneficiary Name: EURTH TECHTRONICS PVT. LTD

Bank Name: HDFC BANK,

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

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@eurthlech.com for future requirement

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!

PANO.41, ALE Surampalii, VIS (VADA-521212



Factory # 41, ALEAP Industrial Estates, Surampolii, Vijayawada - 521212, Andhra Pradesh, India,

Contact us P: +91 866 600 6001 M: +91 850 005 9955 E: info@eurithech.com CIN: U74900AP2015PIC096161

www.eurthtech.com

TAX INVOICE

SINV-01184

Original for Recipient

Company

Eurth Techtronics Pvt Ltd

Company GSTIN

Customer Name

37AADCE8682L1ZZ

S.R.K INSTITUTE OF TECHNOLOGY Date

Payment Due Date

17-04-2021

17-04-2021

Reverse Charge

M

Sr Product Details

Tariffurish

Quantity

Unit Rate

CGST

SGST

IGST

Amount

1

STREETLIGHT POLE WITH ANGULAR STREET LIGHT POLE

Nonin

2.0 Nos ₹4,200.16

₹ 756.03

₹ 756.03 ... 9.0% ₹0.00

₹991238

Grand Total

Rounded Total

In Words

₹ 10,412,38

₹ 10,412.00

INR Ten Thousand, Four Hundred And

Twelve only.

Tax Breakup

HSN/SAC

Taxable Amount

CGST

SGST

None

₹ 8,400.32

(9.0%) ₹ 756.03

(9.0%) ₹ 756.03

onsory Charge

₹ 500.00

· . ·

Terms and Conditions:

Deli

4-6 Weeks from the Date of PO

Payment: 100% Advance Payment Against Invoice

Warranty: Not Applicable

Banking Details:

Beneficiary Name: EURTH TECHTRONICS PVT. LTD

Bank Name: HDFC BANK

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

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Bank A/C No: 50200005384220

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Thank you and look forward to your business!

Mulleloo

EURTH TECHTRONICS PVT. LTD.
Piot No:41, ALEXA Industrial Estates
Surampalli, VIII ALEXA ALEXA DA-521212
Andhra Pradesh, India.