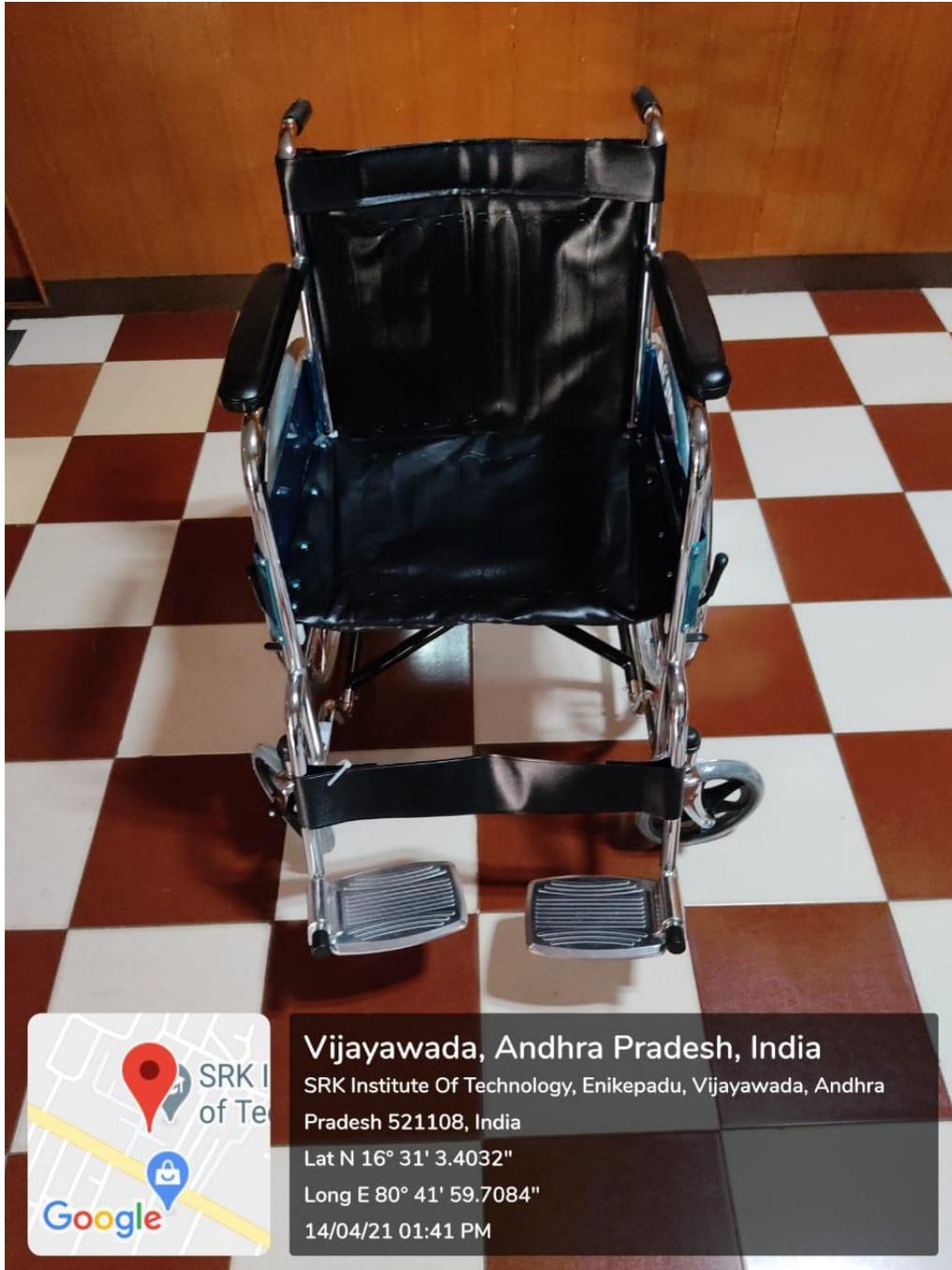




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Wheel Chair





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Lift





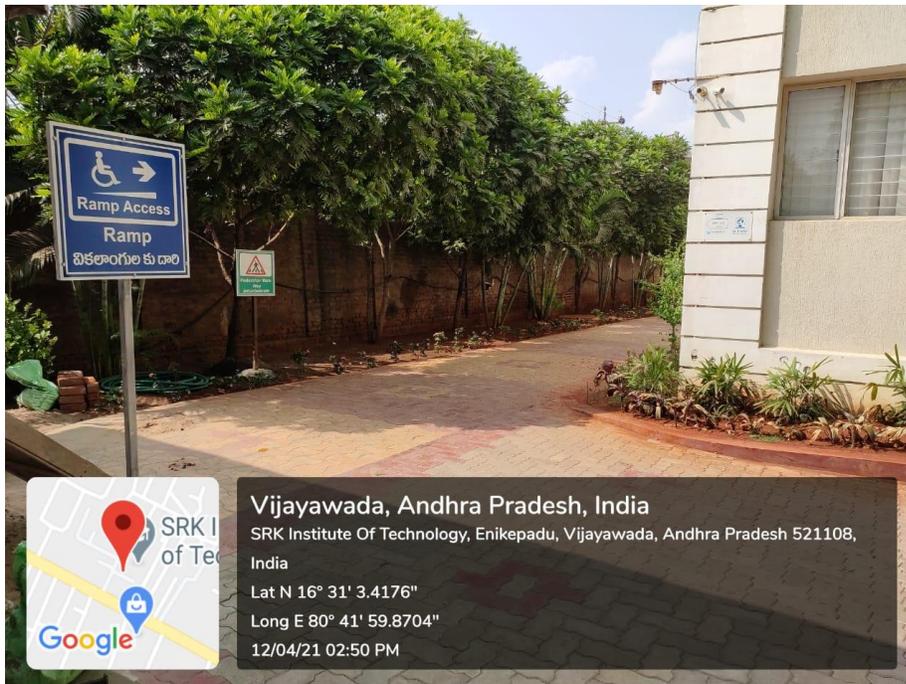
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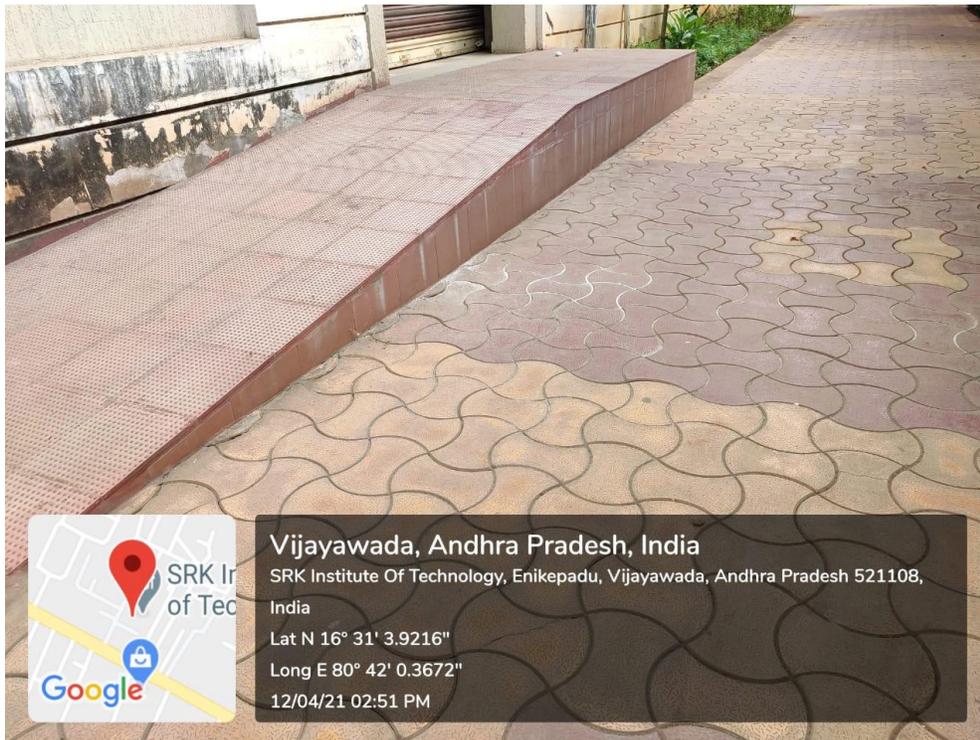
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Ramp





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GSTIN 37ABIFS9099L1Z3

TAX INVOICE

Pay Mode :

Credit

StateCode 37

Sita Surgicals

Pan :

ABIFS9099L

DLNO 20B :

AP/06/03/2019-6181

DLNO 21B :

AP/06/03/2019-6182

CSI DIVAKRUPA COMPLEX,,Opp.Sateesh Gastro&Liver
Centre,VIJAYAWADA - 520002

Phone Numbers : 9247067899,9246641899

email: sitasurgicals@gmail.com

Details Of Receiver(Billed To)

Name : SRK INSTITUTE OF TECHNOLOGY
Address : ENIKEPADU
GSTIN :
State :
DLNO :

Details Of Consignee(Shipped To)

Name : SRK INSTITUTE OF TECHNOLOGY
Address : ENIKEPADU,,
GSTIN :
State :
DLNO :
StateCode :Invoice No : VJASA/2122-309
Remarks :
ReverseChrg : No
PlaceSupply :Invoice Date : 14/04/2021
Trans Mode :
Vehicle No :
Date of Supply : 4/14/2021

Model	Product	HSNCode	UOM	Qty	Rate	GST	Total
WCHIMP	WHEEL CHAIR FOLDING IMPORTED CHROME	87131010	NOS	1.00	5,238.10	5.00	5,500.00
Grand Total				1.00			5500.00

Invoice Value in Words Rupees Five Thousand Five Hundred Only

Terms and Conditions

Goods once sold will not take back or exchanged as risk and responsibility ceases on delivery of goods or carriers.
Interest @ 24% per annum will be charged on billed.
Subject to vijayawada jurisdiction.

GST Payable Reverse Charge : No

Bank Details:

State Bank of India-A/c No:30454536008
GOVERNORPET,Vijaywada..
IFS Code:SBIN0001008

Taxable Value	CGST	SGST	Tax Amount GST	Total Amount after tax
5238.10	130.95	130.95	261.90	5500.00

HSN Code Wise TaxStructure

Sno	Hsncode	Qty	Taxable Value	SGST		CGST		IGST		TotalValue
				per	Amt	Per	Amt	per	Amt	
1	87131010	1.00	5,238.10	2.50	130.95	2.50	130.95	0.00	0.00	5,500.00
			5,238.10		130.95		130.95		0.00	5,500.00

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

JOHNSON LIFTS PRIVATE LIMITED

DOOR NO. 59-5-1/A
 4TH LANE
 ASHOK NAGAR
 VIJAYAWADA, ANDHRAPRADESH 520010
 Phone : 2474677, 320980

ECC No. : AAACJ0838QXM002
 Service Tax No. : AAACJ0838QST002
 PAN : AAACJ0838Q

TIN 28438149948 DT.
 CST : PJT/11/2/1794 DT. 29/06/94

TAX INVOICE

SRK FOUNDATIONS
 ENEKEPADU
 VIJAYAWADA
 0

*Invoice 50 total Amt 5002007-8
 Tel. 2474677
 Rs. 91611
 Rs. 456912
 26027*

Code : L-0226B
 Invoice No. : AP03
 INMAJ111100717
 Date : 11/2011

Your Acceptance of Our Offer No. T-JL/467AP03/001237E/B04 Dated 22/11/2010 C1692

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 10 PASSENGER (680 Kgs) Electric NEXTRA Lift for your Building at ENEKEPADU, VIJAYAWADA, ANDHRAPRADESH		1325000
Contract Receipt for Supply & Erection of the above Lift	1186266	
Less: Standard Deduction @ 30% Towards Labour Charges as per Table to Sec 17(1) (g) of A.P. VAT Act.	355880	
Taxable Turn Over <i>3.6.2011 - HDPC Rs 3270 Rs 642,500</i>	830386	
VAT @ 14.5% on the above	120406	
Service Tax	17794	
Education Cess @ 2% on Service Tax	356	
Sec. & Higher Education Cess @ 1% on Service Tax	178	
		1325000
<i>(The above transaction is an indivisible works contract)</i>		
<i>PAID on 25/6/2012</i>		
<i>HDPC - 41111 Rs. 82500 - TOTAL</i>		1325000

O.E. *Cor no. 684143*

Thirteen Lakh Twenty Five Thousand Only

Paulose

Interest @ 18% per annum will be charged on all Invoices not paid within 30 days on date of Invoice.
 II Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts.
 certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.

For JOHNSON LIFTS PRIVATE LIMITED
 SRK Institute of Technology
 ENEKEPADU, VIJAYAWADA-521108