

GREEN IVY VENTURES PVT. LTD.,
SURVEY NO 504,
CHEMUDUGUNTA VILLAGE,
VENKATACHALAM MANDAL,
524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 745 Invoice No : 202308220010 Invoice Dt : 22-Aug-2023

Sno	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	70 W LED FLOOD LIGHT FITTINGS	94051010	C230800079	8.00	2,538.00	1,827.36 (9.00%)	1,827.36 (9.00%)	2,994.84	23,958.72
2	25W LED STREET LIGHT	94051010	C230800045	8.00	1,188.00	855.36 (9.00%)	855.36 (9.00%)	1,401.84	11,214.72

Bank Details YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	29,808.00
	Disc. Amount	0.00
	Net Amount	29,808.00
	CGST	2,682.72
	SGST	2,682.72
	Misc. Amount	0.00
	Invoice Total	35,173.44
	Rupees Thirty-Five Thousand One Hundred Seventy-Three and Paise Forty-Four	

*Received
K. Ganavalli.*



[Handwritten signature in green ink]

Principal

GMPL-CIVIL-WHS-1975
[Handwritten signature]
Stores Incharge

Authorized Signatory

SREE NARAYANA NURSING COLLEGE
 Chintha Reddy Palem,
 NELLORE-524 002

NOTE: * This is computer generated invoice and does not require a signature and stamp *

GREEN IVY VENTURES PVT. LTD.,
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 VENKATACHALAM MANDAL,
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
<u>Billing Address</u> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 706 Invoice No : 202306280035 Invoice Dt : 28-Jun-2023

Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	CAPACITOR 2.5 MFD	85321000	C230600247	100.00	27.45	247.08 (9.00%)	247.08 (9.00%)	32.40	3,239.52

<u>Bank Details</u> YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	2,745.52
	Disc. Amount	0.00
	Net Amount	2,745.52
	CGST	247.00
	SGST	247.00
	Misc. Amount	0.00
	Invoice Total	3,239.52
	Rupees Three Thousand Two Hundred Thirty-Nine and Paise Fifty-Two	



[Handwritten Signature]

GMPL-CIVIL-WHS-1975

Stores Incharge

Authorized Signatory

Principal

SREE NARAYANA NURSING COLLEGE
 Chintha Reddy Palem,
 NELLORE-524 002

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GREEN IVY VENTURES PVT. LTD.,
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 VENKATACHALAM MANDAL,
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 614 Invoice No : 202211040007 Invoice Dt : 04-Nov-2022

SNo	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	15 W LED BATTEN (MAKE : CARVI)	94051010	C221000064	50	275.40	1,239.30 (9.00%)	1,239.30 (9.00%)	324.97	16,248.60

Bank Details YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	13,770.10
	Disc. Amount	0.00
	Net Amount	13,770.10
	CGST	1,239.25
	SGST	1,239.25
	Misc. Amount	0.00
	Invoice Total	16,248.60
	Rupees Sixteen Thousand Two Hundred Forty-Eight and Paise Sixty	

Received
 K. Gunavathu



GIVPL-CIVIL-WHS-1975
 Stores Incharge
 Principal
 Authorized Signatory

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 SREE NARAYANA NURSING COLLEGE
 Chinthareddy Palem,
 NELLORE-524 002

GREEN IVY VENTURES PVT. LTD.,
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524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 613 Invoice No : 202211040006 Invoice Dt : 04-Nov-2022

Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	CAPACITOR 2.5 MFD	85321000	C221000066	50	27.46	123.55 (9.00%)	123.55 (9.00%)	32.40	1,619.89
2	LED BULB 9 W	94051010	C221000066	25	73.23	164.76 (9.00%)	164.76 (9.00%)	86.41	2,160.17

Bank Details YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	3,203.56
	Disc. Amount	0.00
	Net Amount	3,203.56
	CGST	288.25
	SGST	288.25
	Misc. Amount	0.00
	Invoice Total	3,780.06
	Rupees Three Thousand Seven Hundred Eighty and Paise Six	

Received
K. Gunavalli



Principal
SREE NARAYANA NURSING COLLEGE
Chintha Reddy Palem
NELLORE-524 002

GIVPL-CIVIL-WHS-1975
Stores Incharge
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