

AJAY ELECTRONIC

SHOP NO 23-6 ANAMVARI STREET NELLORE , NELLORE , Andhra Pradesh, 524001,
 0861-2573245,
 standardjani@gmail.com
 GSTIN : 37ANFPS4570B2ZY
 PAN No: ANFPS4570B

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Reverse Charge : No
 Invoice No. :
 Invoice Date : 16-04-2024
 State : Andhra Pradesh
 State Code : 37
 Challan No. :
 Vehicle No. :
 Date of Supply : 16-04-2024
 Place of Supply :

Details of Receiver | Billed to:

Name : P PRASANNA KUMAR
 Address : NELLORE , Nellore , Andhra Pradesh, 524003
 MOBILE : 8978782229
 State : Andhra Pradesh
 State Code : 37

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	AHUJA BTA-880 PA AMPLIFIER	8518500	1	1	18750.0	18,750.00	6.00%	1125.00	6.00%	1125.00	21,000.00
Total Quantity						₹18,750.00	₹1,125.00	₹1,125.00			₹21,000.00

Total Invoice Amount in words
 Twenty One Thousand Rupees Only

Total Amount Before Tax : ₹18,750.00
 Add : CGST : ₹1,125.00
 Add : SGST, : ₹1,125.00
 Tax Amount : GST : ₹2,250.00
 Amount With Tax : ₹21,000.00

Terms And Conditions

- This is an electronically generated document.
- All disputes are subject to Vijayawada jurisdiction

For, AJAY ELECTRONIC

(Signature)
 Principal
 SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002



ఫోన్ : +91 93937 79934

శ్రీ వెంకటరమాణ ఆర్కేడ్

జ.టి. రోడ్, నెల్లూరు - 524 001.

తేది... 10/06/2024

శ్రీ.....

SI	PRODUCTS	QTY	RATE	AMOUNT	
				RS	PS
	Prestige Induction Stove	10	1X3000	30,000/-	
			TOTAL	30,000/-	

V. Jayanthi
Principal

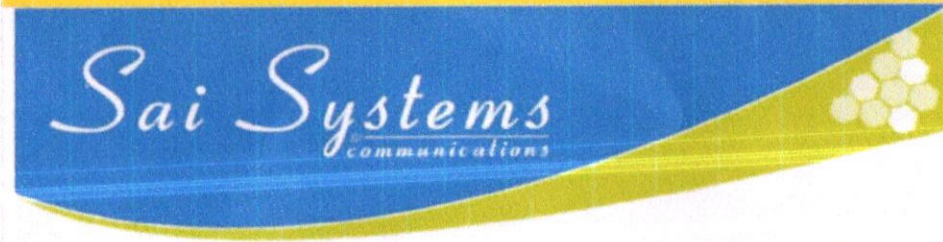
SREE NARAYANA NURSING COLLEGE

Chinthareddypalem,
NELLORE-524 002



SVR
SRI VENKATARAMANA
ARCADE





TAX INVOICE Original for Receipt

Invoice No	SSC2020-00019	Billing to Party	
Invoice Date	20-05-2020	Name	Sree Narayana Nursing College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh
Payment Details		P.O.No	
Reverse Charge		P.O. Date	
Date of Supply	20-05-2020	Cell No	37

GST	37ABJPT8595N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Transport Mode		Shipping to Party	
Vehicle number		Name	Sree Narayana Nursing College
Salesman Name		Address	S.P.S.R. Nellore District.

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

SI	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	Dell	3060MT	Dell 3060MT Ci3-8100/4GB/1TB/20"/Ubuntu	8471	Nos	05	3Y	26,000	1,30,000	9%	11,700	9%	11,700	1,53,400
Total						0	0	26,000	1,30,000		11,700		11,700	1,53,400

TERMS AND CONDITIONS

- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	1,30,000
Add : CGST	11,700
Add : SGST	11,700
Add : IGST	0
Tax Amount : GST	23,400
Total Amount After Tax	1,53,400
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.
 For Sai Systems & Communications

[Signature]
 Customer Signatory

[Signature]
 Principal
SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002

[Signature]
SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002



TAX INVOICE

Original for Receipt

Invoice No	SSC2019-00062	Billing to Party	
Invoice Date	10-05-2019	Name	Sree Narayana Nursing College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh
Payment Details		P.O.No	
Reverse Charge		P.O. Date	
Date of Supply	10-05-2019	Cell No	
Transport Mode		Code	37

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

Shipping to Party	
Name	Sree Narayana Nursing College
Address	S.P.S.R. Nellore District.
GSTIN	
State	Andhra Pradesh
Cell No	
Code	37

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
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Total						0	0	26,000	1,30,000		11,700		11,700	1,53,400

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Add : CGST	11,700
Add : SGST	11,700
Add : IGST	0
Tax Amount : GST	23,400
Total Amount After Tax	1,53,400
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.
 For Sai Systems & Communications

Customer Signature

Sree Narayana Nursing College
 Chinthareddypalem,
 Nellore - 524 002

Authorized Signatory

Sree Narayana Nursing College
 Chinthareddypalem,
 Nellore-524 002