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

Reverse Charge

: No

Challan No.

Triplicate for Supplier

Invoice No.

: 16-04-2024

Vehicle No.

Invoice Date

Date of Supply

: 16-04-2024

State

: Andhra Pradesh

State : 37 Place of Supply

Details of Receiver | Billed to:

Name

P PRASANNA KUMAR

Address

NELLORE, Nellore, Andhra Pradesh, 524003

MOB LE

8978782229

State

Andhra Pradesh

State :37

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

Total Invoice Amount in words

Twenty One Thousand Rupees Only

Total Amount Before Tax : ₹18,750.00 Add: CGST ₹1,125.00 ₹1,125.00 Add : SGST.

Tax Amount : GST ₹2,250.00 Amount With Tax ₹21,000.00

Terms And Conditions

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

For, AJAY ELECTRONIC

Othorised Signatory

Principal SREE NARAYANA NURSING COLLEGE Chinthareddypalem, **NELLORE-524 002**

CASH BILL

Cell: 9885616755



D.No.23-7-65, Rayaji Street, Trunk Road, Nellore - 524001 (Beside KLM Shopping Mall)

No.

Date: 20 02/2019

10.	PARTICULARS	Qty	. RATE	AMOUNT P
5	goarwa Sta	thi 1	250	001-
e P	Prince			25,000

SREE NARAYANA NURSING COLLEGE Authorithments of the Chinthared States o



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8				
SI	PRODUCTS	QTY	RATE	AMOUNT RS PS
	Prestige Induction Stave	10	1430	000
	Stove		ر	390001
				/
			/	
	V. Joyankhi. Principal	1		
REE	Principal NARAYANA NURSING COLLEGEOTAL		30	000/-

Chinthareddypalem, NELLORE 524 002







			Outstand for t	ntulana							
TAX INVOICE		Original for Receipient									
Invoice No	SSC2020-00019	Billing to Party									
Invoice Date	20-05-2020	Name	Sree Narayana Nursi	ng College							
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr	ict							
Customer Type		Address	S.P.S.R. Nellore Distr	ict.							
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No									
Date of Supply	20-05-2020	P.O. Date									
Transport Mode			Shipping	to Party							
Vehicle number		Name	Sree Narayana Nursi	ng College							
Salesman Name		Addrass	C.D.C.D. Nolloro Distr	1							

		A STATE OF THE PARTY OF THE PAR				Date of 3u	PIN	20-03	2020	r.o. Date						
GST	Γ	37ABJPT8595	N1ZA	Sales No.	7337367700	Transport I	Mode					Shippi	ing to Pa	irty		
PAN	V	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Sree Narayana Nursing College					
Sta	te Name	Andhra Prade	esh	Service No.	7337367701	Salesman I	Salesman Name		Address	S.P.S.R. Nellore District						
Sta	te Code	37		E-Mail ID	saisysts@yahoo.com			Address	J. I. J. II. I TENDIC DISTINCT							
Hea	ad Office	:- Shop No.8,	Ground Floor, (Co-Operative, B	ank Complex, Grand Trunk	Road, Nellore - 52	1001			GSTIN				Cell No	0	
Bra	nch Office				Santhapeta, Ongole					State	Andhra Pr	adesh		Code		37
						LICAL ACE	HONA	01.	10/44	Rate	Taxable	C	GST	SC	GST	Total
SI	Company	Model No		Name of the I	Product / Serial No	HSN ACS	UOW	Qty	Wty	Kate	Value	Rate	Amt	Rate	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
					We the second											

TERMS AND CONDITIONS 1.) 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.

2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.

4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

5.) The cost of remmitance. 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.

Total

6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) 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

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Add : IGST Tax Amount : GST 23,400 1,53,400 **Total Amount After Tax GST Payable on Reverse Charge** Certified that the particulars given above are

11,700

1,53,400

1,30,000

11,700

11,700

11,700

Total Amount Before Tax

Add: CGST

Add: SGST

true and correct.

For Sai Systems & Communications

1,30,000

26,000

SREE NARAYANA NURSING COLLEGE Chinthareddypalem, NELLORE-524 002

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REE NARAYANA NURSING CO. Chinthareddypalem,



Branch Office: - Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

			TAX INVOICE			Original for	Receipient	
		在1000000000000000000000000000000000000	Invoice No	SSC2019-00062		Billing to	Party	
			Invoice Date	10-05-2019	Name	Sree Narayana Nursi	ng College	
	1		Invoice Type	Credit	Address	S.P.S.R. Nellore Distr	det	
i Systems	00	Customer Type		Address	3.P.3.R. Nellore District.			
Camm	unicalinas		Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	
		THE CONTRACT OF THE PARTY OF TH	Payment Details		State	Andhra Pradesh	Code	37
		Mary San	Reverse Charge		P.O.No			
The same of the sa	EN ENGLISH ATT WITH A STATE OF		Date of Supply	10-05-2019	P.O. Date			
37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode			Shipping t	to Party	
ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Sree Narayana Nursi	ng College	
Andhra Pradesh	Service No.	7337367701	Salesman Name		Address	S.P.S.R. Nellore Distr	det.	
37	E-Mail ID	saisysts@yahoo.com			Address			
:- Shop No.8, Ground Flo	or, Co-Operative, I	Bank Complex, Grand Trunk Roa	ad, Nellore - 524001		GSTIN		Cell No	

Andhra Pradesh

State

CI C		A Andal No	Name of the Dead on Association	HEN ACC	110004	000	14/4	Pate	Taxable	CGST		SGST		Total
SI	SI Company	y Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	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
of trape and														
			Total	CONTRACT OF STREET		0	0	26,000	1,30,000	0.000	11,700		11,700	1,53,400

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GST

PAN

State Name

State Code **Head Office**

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Certified that the particulars given above are true and correct.

Total Amount Before Tax

Add : CGST

Add: SGST

Add: IGST

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

Code

37

1,30,000

11,700

11,700

23,400

1,53,400

For Sai Systems & Communications