



KBN COLLEGE
ESTABLISHED IN 1965



ISO 9001-2015 CERTIFIED

NAAC 'A' GRADE CYCLE 3

KAKARAPARTI BHAVANARAYANA COLLEGE

(AUTONOMOUS)

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee), Kothapeta, Vijayawada - 520 001.

A College with Potential for Excellence (CPE) 3.5 Star Rating in Innovations & Start-Ups by MoE
Recognized as Band PERFORMER in ARIIA by Ministry of Education, Govt. of India

7.1.4: Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Borewell /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

ADDITIONAL INFO.

PURCHASED BILLS

IN: 37CEDPS1239E1ZK

SURI BORING WORKS

D No 1-6, Beside Sai Baba Temple,
Main Road, Ramaveerappadu,
VIJAYAWADA - 520 008, (A.P)
Ph : 9059958678, 9848945592

<input checked="" type="checkbox"/> CASH	TAX INVOICE	<input type="checkbox"/> Original for Recipient
<input type="checkbox"/> CREDIT		<input type="checkbox"/> Duplicate for Supplier / Transporter <input type="checkbox"/> Invoice for Supplier

Invoice No. : SBW18-19	198	Transportation Mode :
Invoice Date : 13/1/2020		Vehicle Number :
State : ANDHRA PRADESH	State Code : 37	Date of Supply :
		Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : SK.P.V.M.H SCHOOL	Name :	Address : VIJAYAWADA	Address :
GSTIN : 37AABAS165301ZR	GSTIN : 37AABAS165301ZR	State :	State :
State :	State Code :	State :	State Code :

No.	DESCRIPTION	HSN ACS	UOM	QTY	RATE	AMOUNT
①	5" pvc pipe 8kg	3919		305f	137.57	41937.00
②	Solvent can	3510				860.00
③	Ribben paint	3919				4000.00
④	Bore labou Chayer	9954		1054f		21600.00

Bill Amount Received
LKR 79322

SBW
[Signature]

TOTAL : 67,797.00

Total Invoice Amount in Words : Eighty thousand only

Total Amount Before Tax	
Add : CGST 9%	6101.5
Add : SGST 9%	6101.5
Add : IGST	
Tax Amount : GST	12203.00
Total Amount After Tax	79999.00

Bank Details :
* Bank Name : AXIS BANK
* Bank Account Number : 914030014602754
* Bank Branch IFSC : UTIB0000069
* Branch : Benz Circle, VIJAYAWADA.

Terms & Conditions :
* Goods once sold cannot be taken back.
* All Disputes are subject to Vijayawada Jurisdiction.

Certified that the particulars given above are true and correct.
For **SURI BORING WORKS**
[Signature]
Authorized Signatory

Common Seal

**SRI VENKATESWARA AIR
CONDITIONING SERVICE
CENTRE**

TAX INVOICE
Original For Customer

H.O
Address: Vijayawada (Urban) Krishna
Andhra Pradesh 520010 India
Email: adinarayana_sankshi@yahoo.com
Ph: 9825499478
GSTIN: 37AABAS1653D12R

Invoice Type : Regular Invoice No. : GST/23-24/0366 Invoice Date : 05/08/2023

Place of Supply
37 - ANDHRA PRADESH

Contact GSTIN
37AABAS1653D12R

Buyer Order No./Date

Vehicle Number

Unit Model

Engine Hours

Unit Serial No

SBY Hrs

Eng

Currency

Indian Rupee

Customer Address :

S K P V V HINDU HIGH SCHOOL COMMITTEE

Billing Address :

S K P V V HINDU HIGH SCHOOL COMMITTEE

K T ROAD, KOTHAPETA, 9-76-1B, VIJAYAWADA

Vijayawada ANDHRA PRADESH 520001 India

GSTIN: 37AABAS1653D12R

Sl	Item Details	UOM	Rate	Qty	Taxable	CGST	SGST/IGST	Total
1	WATER COOLER Goods 84186920 Description: 500 LTS DRINKING WATER COOLER INSIDE AND OUTSIDE STEEL WITH 2.0 TON COMPRESSOR WITH 15MONTHS WARRANTY.FAN MOTOR 1 YEAR WARRANTY	Numbers	1,00,000.00	1.00	1,00,000.00	@9.00% 9,000.00	@9.00% 9,000.00	1,18,000.00
Total				1.00	1,00,000.00	9,000.00	9,000.00	1,18,000.00

CGST@9.00% 9,000.00

SGST@9.00% 9,000.00

Total Value in words

One Lakh Eighteen Thousand Rupees And Zero Paise Only

Total Taxable Amount 1,00,000.00

Total Tax Amount 18,000.00

Other amount 0.00

Total 1,18,000.00

HSN/ SAC	Taxable Value	CGST Rate	SGST/IGST Rate	CGST Amount	SGST/IGST Amount	Total Tax Amount
84186920	1,00,000.00	9.00%	9.00%	9,000.00	9,000.00	18,000.00
Total	1,00,000.00			9,000.00	9,000.00	18,000.00

Payment Details:

Bank Name: Kotak Mahindra Bank
Bank A/C No: 2512531034
IFSC Code: KKBK0007626

U/S