



SVCN College Rd, Gundalammalem, Andhra Pradesh
524366, India

Latitude
14.563872°

Local 04:30:56 PM
GMT 11:00:56 AM

Longitude
79.989601°

Altitude -65 meters
Thursday, 19-11-2020



SVCN College Rd, Gundalammalem, Andhra Pradesh
524366, India

Latitude
14.5638207°

Local 04:35:17 PM
GMT 11:05:17 AM

Longitude
79.989607°

Altitude -57 meters
Thursday, 19-11-2020

TAX INVOICE

Get Green Bio Energy GSTIN/ 29AEXPI4223AIZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email:Syed@getgreenbioenergy.com	Invoice No.60/2020	Dated:25 -09- 2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
	Buyer's Order No.	Dated:
Consignee:Sree Venkateshwara Engineering College Golden Nagar, North Rajupalem, NH-5 Bypass Road, SPSR Nellore District, Nellore, Andhra Pradesh 524316 Ph no: 9912205099	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	Terms of Delivery	

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant	84051010	5 %	1	12,000	Unit	12,000/-
	IGST 5 %						600/
Total				1			12,600/-INR

Amount Chargeable (in words) Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount
84051010	600/-	5%	600/-		600/-
Total	600/-		600/-		600/-

Tax Amount (in words): Six Hundred Only

Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct

Customers Seal and Signature S.V. Padmanabhan Rami
PRINCIPAL Authorized Signature
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSR Nellore Dist

LOGISTICS LTD

PAN NO.: AA DCV3609C CIN: L60210KA1983PLC005247

CONSIGNMENT RECEIPT /
TAX INVOICE

Booking address: SHRINIVAS SHOPPING COMPLEX, S.S.A.ROAD, CHINNAPPA BLOCK BENGALURU -
KA GSTIN : 29AABCV3609C1Z]

Branch : **NELLORE TPT**

Date : **30-09-2020**

Delivered to : **SREE VENKATESHWARA ENGINEERING - URP**

Waybill No. : **1027769374 X 1**

Booking station **BENGALURU HEBBAL**

Godown : **AGRICULTURAL EQUIPME**

Invoice No : **2851011826**

Booking date : **25-09-2020**

Self : **TOPAY-GP**

Weight : **50/625**

Delivery address : -SURVEY NO 410-B,OPP-R K PETROL BUNK KOVUR MANDAL,BESIDE NELL

Place of supply: KA DlyTakenby :SUDHEER KUMAR

SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD SACNO : 996511

Freight	2494
Miscellaneous	26
Hamali	100

Sub total :	2620
G S T :	0
Total :	2620

S. V. Padmaja Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist