

JJ Electricals & Electronics - HO

15-3-23, Brundavanam

Nellore

GSTIN/UID: 37ABLPJ5747R1ZP

State Name : Andhra Pradesh, Code : 37

E-Mail : jj_electricals@yahoo.com

GST INVOICE SWIPE

Bill No. : JJ/SW/19-20/834

Date : 29-2-2020

Party : SWIPE

Sl	Description	HSN/SAC	Qty	Rate	Amount
1	LED Tube Light Set	9405	25	151.79	3794.75
2	12W LED	9405	2	133.93	267.86
					4062.61
		CGST			243.76
		SGST			243.76
		Rounding Off			(-)0.13
	Total		27		₹ 4550.00
	CGST @6%	On		4,062.61	243.76
	SGST @6%	On		4,062.61	243.76
	Total				487.52

Cr/Dr Card	4550.00
Total Paid	4550.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once Sold Will not be taken back or Exchange. No Claim for shortage or breakage once step out of our business premises.

For JJ ELECTRICALS & ELECTRONICS

Verified

29/02/2020

S.V. Padmajarani

PRINCIPAL

SREE VENKATESWARA COLLEGE
OF ENGINEERING

KOJAVAI UR, SPS Nellore Dist

RAMDEV TRADERS

D.No. 3/117, Opp. SBI ATM, Kodavaluru Road,
Nourth Rajupalem, Kodavaluru Mandal, Nellore Dist.
Finolux Pipes, Peryware Letrin Sheets, Plumber Taps,
Polycab, Great White, Gold Medal, Myclick Switches
GSTIN : 37FBRPM9762E1ZV



RAMDEV TRADERS

D.No. 3/117, Opp. SBI ATM, Kodavaluru Road,
Nourth Rajupalem, Kodavaluru Mandal, Nellore Dist.
Finolux Pipes, Peryware Letrin Sheets, Plumber Taps,
Polycab, Great White, Gold Medal, Myclick Switches
GSTIN : 37FBRPM9762E1ZV

Name and Address of Recipient / Address of Delivery :	No. 248
Mobile.....	Date <u>6/2/20</u>
GSTIN.....	

Name and Address of Recipient / Address of Delivery :	No. 248
Mobile.....	Date <u>6/2/20</u>
GSTIN.....	

S. No.	HSN / SAC	PARTICULARS	Qty	Rate	Value Rs.	Ps.
		9m by 1/2	16		1400	
		Receved T/W Lamp				
		If 6/02/2020				
TOTAL					1400	

S. No.	HSN / SAC	PARTICULARS	Qty	Rate	Value Rs.	Ps.
1		9m by 1/2	16		1400	
		Receved T/W Lamp				
		If 6/02/2020				
TOTAL					1400	

S. v. Padma Lakshmi
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVALUR, SPSR Nellore

Goods once sold will not be taken back.
Composition Dealer : No Tax Collection

For RAMDEV TRADERS
myk

Goods once sold will not be taken back.
Composition Dealer : No Tax Collection

For RAMDEV TRADERS
myk

GST INVOICE CASH

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. JJ/CS/19-20/2301

Dated 2-Aug-2019

JJ Electricals & Electronics - HO
15-3-23, Brundavanam
Nellore

GSTIN/UIN: 37ABLPJ5747R1ZP
State Name : Andhra Pradesh, Code : 37
Contact : 2326005,2326004
E-Mail : jj_electricals@yahoo.com

Party : Sree Venkateswara Educational Society
Kodavalur , Rajpalem,
SPSR Nellore Dist

GSTIN/UIN : 37AAEAS0061N1ZB
State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	762.72	9%	68.64	9%	68.64	137.28
8536	1,292.40	9%	116.31	9%	116.31	232.62
39173990	754.20	9%	67.87	9%	67.87	135.74
8544	3,864.40	9%	347.79	9%	347.79	695.58
8546	100.00	9%	9.00	9%	9.00	18.00
85393110	1,373.04	9%	123.57	9%	123.57	247.14
Total			733.18		733.18	1,466.36

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Six and Thirty Six paise Only

C.R. Padmanabhan
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSR NELLORE

for JJ Electricals & Electronics - HO

Authorised Signatory

GST INVOICE CASH

Tax Invoice

(ORIGINAL FOR RECIPIENT)



JJ Electricals & Electronics - HO
15-3-23, Brundavanam
Nellore
GSTIN/UIN: 37ABLPJ5747R1ZP
State Name : Andhra Pradesh, Code : 37
Contact : 2326005,2326004
E-Mail : jj_electricals@yahoo.com

Buyer

Sree Venkateswara Educational Society
Kodavalur , Rajpalem,
SPSR Nellore Dist
GSTIN/UIN: 37AAEAS0061N1ZB
State Name : Andhra Pradesh, Code : 37

Contact person: D.Hari
Contact : 9573653181

Invoice No.	Dated
JJ/CS/19-20/2301	2-Aug-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12M PVC Surface Box	8538	18 %	4 Nos	190.68	Nos	762.72
2	TL Starters Cona	8536	18 %	40 Nos	16.95	Nos	678.00
3	6A Sockets 2 in 1	8536	18 %	10 Nos	55.08	Nos	550.80
4	1" PVC Pipes(25mm) ORBIT	39173990	18 %	10 Nos	55.08	Nos	550.80
5	1" Clamp	8536	18 %	30 Pcs	2.12	Pcs	63.60
6	1" PVC Bends(25mm)	39173990	18 %	10 Nos	10.17	Nos	101.70
7	1/18 Wire	8544	18 %	2 Coil	580.51	Coil	1,161.02
8	3/20 Copper Wire	8544	18 %	2 Coil	1,351.69	Coil	2,703.38
9	PVC Tape Roll	8546	18 %	10 Pcs	10.00	Pcs	100.00
10	36W Tube Light Philips	85393110	18 %	36 Pcs	38.14	Pcs	1,373.04
11	3/4" Flexible Pipe	39173990	18 %	6.0 Mtr	16.95	Mtr	101.70
							8,146.76
							733.18
							733.18
							(-0.12)
Total							9,613.00

Verified by L.V.R. 02/08/19

Amount Chargeable (in words) INR Nine Thousand Six Hundred Thirteen Only E & O E

Company's PAN : ABLPJ5747R
We declare that this invoice shows the true and correct particulars of the goods described and that all particulars are true and correct. Goods Once Sold will be not be taken back or exchange. No claim for duty or tax on any copy of this invoice.

Company's Bank Details
Bank Name: Karur Vysya Bank(SOD)
A/c No: 1406283000000139
Branch & IFS Code: Nellore & KVBL0001406

Customer's Seal and Signature

for JJ Electricals & Electronics - HO

Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

This is a Computer Generated Invoice

GURU ELECTRIC PALACE

15/343, KVR Enclave, Subedarpet, Nellore - 524001, A.P.

Date 11/19

Sri S.V.C.N ENGINEERING Collage nellore

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1.5 wire polycab	4		3800
	Led Tube set	2		500
	Led 12W bulb	9		1800
	Tape	2		300
	Top	5		50
2 Years Warranty For Tube set & Led bulbs				6450
Harish Des Praker				
Vaibid				
28/11/19				
S.V. Padmanabhan				
PRINCIPAL				
SREE VENKATESWARA COLLEGE				
OF ENGINEERING				
KODAVUR, SPSP Nellore Dist				
TOTAL :				

GURU ELECTRIC PALACE

15/343, KVR Enclave, Subedarpet, Nellore - 524001, A.P.

Date 11/19

Sri S.V.C.N ENGINEERING Collage nellore

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1.5 wire polycab	4		3800
	Led Tube set	2		500
	Led 12W bulb	9		1800
	Tape	2		300
	Top	5		50
2 Years Warranty For Tube set & Led bulbs				6450
Harish Des Praker				
Vaibid				
28/11/19				
S.V. Padmanabhan				
PRINCIPAL				
SREE VENKATESWARA COLLEGE				
OF ENGINEERING				
KODAVUR, SPSP Nellore Dist				
TOTAL :				

Invoice No: JJ/CS/19/5738

Supplier: JJ Electricals & Electronics (2019-2019)-HO
 28 Sundaravaram
 Nellore
 GSTIN: N: 37ABLPJ574TR1ZP
 State Name: Andhra Pradesh, Code: 37
 Contact: 2325005, 2325004
 E-Mail: jjelectricals@yahoo.com

Party: Sree Venkateshwara Educational Society
 South Raju Palem
 08886883663

GSTIN/UIN: 37AAEAS0061N1ZB
 State Name: Andhra Pradesh, Code: 37

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	1,330.50	9%	119.75	9%	119.75	239.50
8539	1,356.00	9%	122.04	9%	122.04	244.08
8536	2,609.80	9%	234.88	9%	234.88	469.76
9405	1,059.50	9%	95.36	9%	95.36	190.72
8405	4,428.07	9%	398.52	9%	398.52	797.04
9405	3,035.74	6%	182.14	6%	182.14	364.28
Total	13,819.61		1,152.69		1,152.69	2,305.38

Tax Amount (in words) INR Two Thousand Three Hundred Five and Thirty Eight paise Only

Supplier: JJ Electricals & Electronics (2019-2019)-HO
 28 Sundaravaram
 Nellore
 GSTIN/UIN: 37ABLPJ574TR1ZP
 State Name: Andhra Pradesh, Code: 37
 Contact: 2325005, 2325004
 E-Mail: jjelectricals@yahoo.com

Buyer: Sree Venkateshwara Educational Society
 South Raju Palem
 08886883663
 GSTIN/UIN: 37AAEAS0061N1ZB
 State Name: Andhra Pradesh, Code: 37

Invoice No: JJ/CS/19/5738
 Date: 31-Mar-2019
 Supplier's Ref: 9570653131
 Other Reference:
 Buyer's Order No: Dated:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1.0 Sqmm Orbit Wire 90Mtr ZHFR	8544	18%	2 Coil	365.25 Coil	1,330.50
40W Tube Light TL Starters	8539	18%	40 Pcs	33.90 Pcs	1,356.00
25 MFD Condenser	8536	18%	40 Nos	8.47 Nos	338.80
Copper Choke	9405	18%	50 Nos	21.19 Nos	1,059.50
T/L Starter Holder PH Type	8405	18%	17 Nos	148.31 Nos	2,521.27
9W /10W LED Bulb	8536	18%	100 Nos	12.71 Nos	1,271.00
40W LED	9405	12%	10 Nos	89.29 Nos	892.90
Electronic Choke	9405	12%	4 Nos	535.71 Nos	2,142.84
32A DP Switch NX	8405	18%	15 Nos	127.12 Nos	1,906.80
	8536	18%	5 Pcs	200.00 Pcs	1,000.00

SGST 13,819.61
 CGST 1,152.69
 Rounding Off 0.01

Total Amount Chargeable (in words) INR Sixteen Thousand One Hundred Twenty Five Only ₹ 16,125.00

S. V. Padmaja Ravi
PRINCIPAL
 SREE VENKATESWARA COLLEGE
 OF ENGINEERING
 KODAVI UR. S.P.S.P Nellore Dist

Verified
 9/03/2019

Company's PAN: ABLPJ574TR
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will be not be taken back or
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name: Karur Vysya Bank(SOD)
 A/c No: 140628300000139
 Branch: Nellore & VBL0001406
 for JJ Electricals & Electronics (2019-2019)-HO

for JJ Electricals & Electronics (2019-2019)-HO

Authorized Signatory

SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JJ ELECTRICALS & ELECTRONICS (2018-2019)
 17/358, Subedarpet Road,
 Nellore
 GSTIN/UIN: 37ABLPJ5747R1ZP
 State Name : Andhra Pradesh, Code : 37
 Contact : 2326004,9000127137
 E-Mail : jj_electricals@yahoo.com

Invoice No. : JJB/Cash/01713
 Supplier's Ref.
 Buyer's Order No.

Dated : 4-Feb-2019
 Other Reference(s)
 8886883663
 Dated

Buyer
 SRI VENKATESWARA EDUCATIONAL SOCIETY
 NELLORE
 GSTIN/UIN : 37AAEAS0061N1ZB
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Havells Wall Fan-Platina	8414	18 %	2 Nos	1,864.41 Nos	3,728.82
2	12M PVC Surface Box	8538	18 %	5 Nos	127.12 Nos	635.60
3	12 Module Plates	8538	18 %	5 Nos	148.31 Nos	741.55
4	6A Switches	8536	18 %	25 Nos	17.80 Nos	445.00
5	6A Sockets 2 in 1	8536	18 %	14 Nos	55.08 Nos	771.12
6	1.5Sqmm Orbit Wire 90Mtr	8544	18 %	3 Coil	805.08 Coil	2,415.24
7	22w Led Tube Light Set	9405	12 %	8 Nos	267.86 Nos	2,142.88
8	1" Screws BLACK	7318	18 %	30 Pcs	0.85 Pcs	25.50
9	3/4" Screws	7318	18 %	30 Pcs	0.85 Pcs	25.50
10	Wooden Plug	4421	12 %	2 Nos	8.93 Nos	17.86
11	25mm Casing Pipe	3917	18 %	15 Nos	38.14 Nos	572.10
12	1" Screws METAL	7318	18 %	40 Pcs	2.54 Pcs	101.60
13	19MM FLEXIBLE PIPE LOOSE	3917	18 %	2 Mtr	21.19 Mtr	42.38
						11,665.15
						CGST 985.03
						SGST 985.03
						Rounding Off (-)0.21

Less:

Total : ₹ 13,635.00
 E. & O.E

Amount Chargeable (in words)
 INR Thirteen Thousand Six Hundred Thirty Five Only

S.V. Pandarajani
PRINCIPAL
 SREE VENKATESWARA COLLEGE
 OF ENGINEERING
 KODAVAI UR, SPS Nellore Dist

Company's PAN : ABLPJ5747R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Sold Once Will not be taken or Exchange.
 are not responsible for ITC for not giving GST NO at the time of billing.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Karur Vysya Bank(SOD)
 A/c No. : 1406283000000139
 Branch & IFS Code : Nellore & KVBL0001406

for JJ ELECTRICALS & ELECTRONICS (2018-2019)

Verified
4/02/2019

Authorised Signatory

SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JJ ELECTRICALS & ELECTRONICS - BR
 15/358, Subedarpet Road,
 Nellore
 GSTIN/UIN: 37ABLPJ5747R1ZP
 State Name : Andhra Pradesh, Code : 37
 Contact : 2326004,9000127137
 E-Mail : jj_electricals@yahoo.com
 Buyer

Invoice No. JJB/Cash/01023
 Supplier's Ref.
 Dated 28-Aug-2019
 Other Reference(s)
 Buyer's Order No. Dated

Sri Venkateswara Educational Society
 NELLORE
 GSTIN/UIN : 37AAEAS0061N1ZB
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Crompton Sea Breeze Fan	8414	18 %	13 Nos	1,228.81	Nos	15,974.53
2	Crompton ARIYABRIZ Fan	8414	18 %	2 Nos	1,228.81	Nos	2,457.62
3	22w Led Tube Light Set	9405	12 %	10 Nos	267.86	Nos	2,678.60
							21,110.75
CGST							1,819.62
SGST							1,819.62
Rounding Off							0.01

Total 25 Nos ₹ 24,750.00
 Amount Chargeable (in words) E. & O E

INR Twenty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	18,432.15	9%	1,658.90	9%	1,658.90	3,317.80
9405	2,678.60	6%	160.72	6%	160.72	321.44
Total	21,110.75		1,819.62		1,819.62	3,639.24

Tax Amount (in words) : INR Three Thousand Six Hundred Thirty Nine and Twenty Four paise Only

Company's PAN : ABLPJ5747R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Sold Once Will not be taken or Exchange. Will are not responsible for ITC for not giving GST NO at the time of billing.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Karur Vysya Bank(SOD)
 A/c No. : 1406283000000139
 Branch & IFS Code : Nellore & KVBL0001406
 for JJ ELECTRICALS & ELECTRONICS - BR

S. V. Padmakumari
PRINCIPAL
 SREE VENKATESWARA COLLEGE
 OF ENGINEERING
 KODAVALUR, SPSR Nellore Dist



Verified
 28/08/2019

SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice

JJ Electricals & Electronics - HO

15-3-23, Brundavanam

Nellore

GSTIN/UID: 37ABLPJ5747R1ZP

State Name : Andhra Pradesh, Code : 37

Contact : 2326005,2326004

E-Mail : jj_electricals@yahoo.com

GST INVOICE SWIPE

Bill No. : JJ/SW/19-20/576
Date : 31-10-2019
Party : Sree Venkateswara Educational Society
Address : Kodavalur , Rajpalem,,
SPSR Nellore Dist

GSTIN/UID : 37AAEAS0061N1ZB

SI	Description	HSN/SAC	GST Rate	Qty	Rate	Amount	
1	100W LED Flood Light	9405	12 %	2	2,678.57	5357.14	
						CGST	321.43
						SGST	321.43
Total				2		₹ 6000.00	

CGST @6%	On	5,357.14	321.43
SGST @6%	On	5,357.14	321.43
Total			642.86

Cr/Dr Card	₹6000.00
Total Paid	6000.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once Sold Will not be taken back or Exchange. No Claim for shortage or breakage once step out of our business premises.

For JJ ELECTRICALS & ELECTRONICS

Verified
31/10/2019

S. V. Padmajarani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSR Nellore Dist

Invoice No.: M **108** Date: **10/11/19**
 M/s.: **SRI VENKATESWARA EDUCATIONAL SOCIETY**
 GST No.: **37AAEA50061N1CB**

Qty.	Description	HSN/ SAC	Rate Unit	GST %	Value Rs. Ps.
80	LED 80	9405	715	18	5730.00
<i>Verified</i> <i>2/10/2019</i>					

Bank Name : STATE BANK OF INDIA	AMOUNT	5730.00
Bank A/c No. : 35159444469	SGST % 6	343.80
IFSC Code : SBIN0016850	CGST % 6	343.80
	TOTAL	6417.60

For GOLDEN LIGHTS


 Authorised Signatory

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