



MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294

**Alternate sources of Energy and
Energy Conservation Devices
Geotagged Photographs**



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

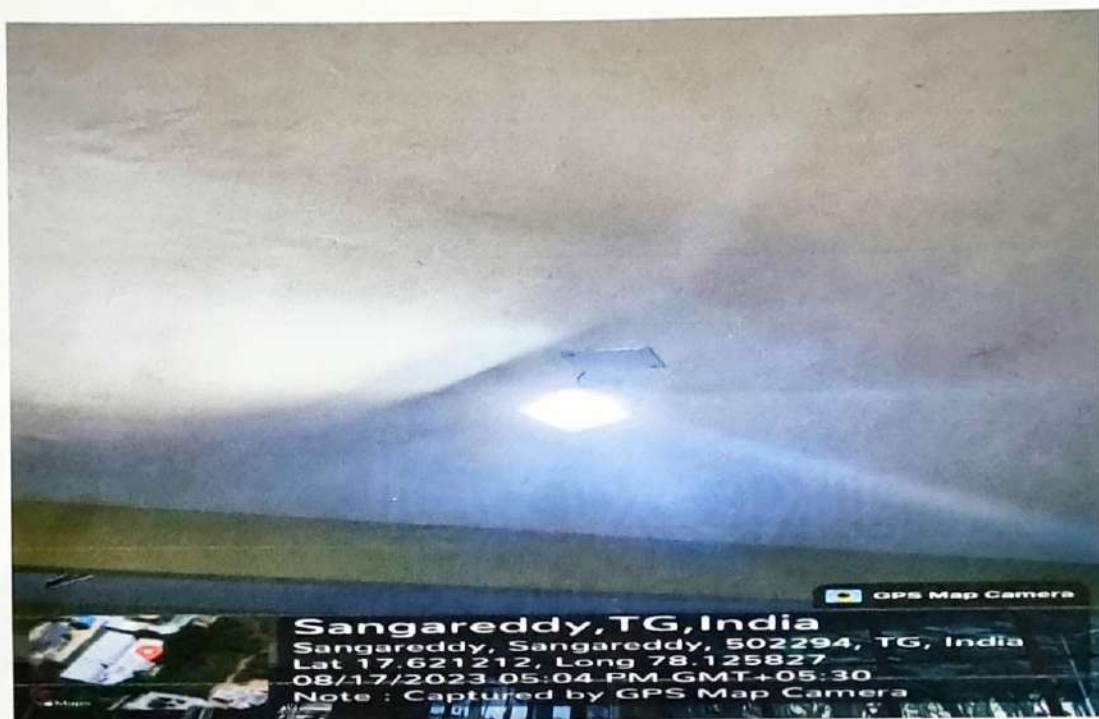
(Recognized by MII & FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy- 502 294, Telangana State, India


Ph: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455) 230533/230555/230699

E-mail: mnrhc@mnrindia.org, Website: www.mnrindia.org

USE OF LED BULBS




IQAC COORDINATOR
Coordinator
I.Q.A.C.
MNR Dental College & Hospital


PRINCIPAL
PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

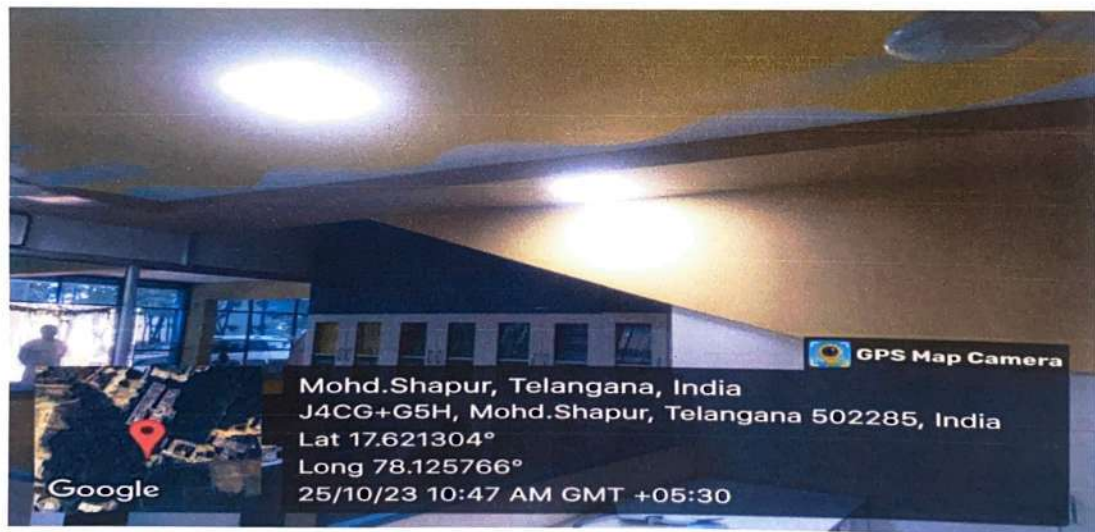
(Recognized by MH & FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy- 502 294, Telangana State, India


Ph: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455)230533/230555/230699

E-mail: mnrdc@mnrindia.org; Website: www.mnrindia.org

USE OF LED BUBS




IQAC COORDINATOR
Coordinator
I.Q.A.C.
MNR Dental College & Hospital


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

(Recognized by MH & FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy- 502 294, Telangana State, India

Ph: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455)230533/230555/230699

E-mail: mnrhc@mnrindia.org; Website: www.mnrindia.org




IQAC COORDINATOR
Coordinator
I.Q.A.C.

MNR Dental College & Hospital


PRINCIPAL
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 68385522, 66381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No.
STE/22-23/037

Delivery Note

Dated
5-Apr-22

Mode/Terms of Payment

Reference No. & Date.
DC.NO:-035 dt. 5-Apr-22

Other References

Buyer's Order No.
MR.NARYAN RAJU

Dated
5-Apr-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
SELF

Destination
MNR TRUST

Bill of Lading/LR-RR No.
dt. 5-Apr-22

Motor Vehicle No.

Terms of Delivery

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Forty Seven Only

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Eight and Sixty Four paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

SRI TRINETHRA ELECTRICALS

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERBASTI,
SECUNDERABAD.

GSTIN/UIN: 36APKPK1463N1ZH

State Name : Telangana, Code : 36

Contact : 040-27530052, 66385522, 66381895., 9246509662

E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36

State Name : Telangana, Code : 38

E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL

State Name : Telangana, Code : 36

E-Mail : durgaprasadraog@gmail.com

Invoice No.
STE/22-23/249

Dated
21-Apr-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
DC.NO:-249 dt. 21-Apr-22

Other References

Buyer's Order No.
MR.MORTHY SIR

Dated
21-Apr-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
SELF

Destination
SANGAREDDY

Bill of Lading/LR-RR No.
dt. 21-Apr-22

Motor Vehicle No.

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Two Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	2,775.00	9%	249.75	9%	249.75	499.50
940540	3,400.00	6%	204.00	6%	204.00	408.00
391990	180.00	9%	16.20	9%	16.20	32.40
853690	520.00	9%	46.80	9%	46.80	93.60
853610	503.00	9%	45.27	9%	45.27	90.54
Total	7,378.00		562.02		562.02	1,124.04

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Four and Four paise Only**

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

Customer's Seal and Signature

for SRI TRINETHRA ELECTRICALS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE			
SRI TRINETHRA ELECTRICALS 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com		Invoice No. STE/22-23/505 Delivery Note	Dated 11-May-22 Mode/Terms of Payment 10,882/- REVD KMB 10.05 Other References
MNR EDUCATIONAL TRUST 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com Buyer (Bill to) MNR EDUCATIONAL TRUST 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Reference No. & Date. DC,NO:-505 dt. 11-May-22 Buyer's Order No. MR.ASN MURTHY Dispatch Doc No.	Dated 11-May-22 Delivery Note Date
		Dispatched through SELF Bill of Lading/LR-RR No. dt. 11-May-22	Destination SANGAREDDY Motor Vehicle No.
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	34 NOS	35.00	NOS	1,190.00
2	20W LED BATTERN C.G	940540	12 %	41 NOS	170.00	NOS	6,970.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	49 NOS	18.00	NOS	882.00
4	0WTS LED BULB -CROMPTON	840540	18 %	5 NOS	36.00	NOS	180.00
							9,222.00
							620.88
							620.88
							0.24
	SGST CGST ROUND OFF						
	Total			129 NOS			₹ 10,464.00

Amount Chargeable (in words)
INR Ten Thousand Four Hundred Sixty Four Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		1,190.00	9%	107.10	9%	107.10	214.20
940540		6,970.00	6%	418.20	6%	418.20	836.40
940540		882.00	9%	79.38	9%	79.38	158.76
853690		180.00	9%	16.20	9%	16.20	32.40
840540		180.00	9%	16.20	9%	16.20	32.40
	Total	9,222.00		620.88		620.88	1,241.76

INR One Thousand Two Hundred Forty One and Seventy Six paise Only

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

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 0912049463
Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.F)

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 63855522, 6381895, 0246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana.

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana. Code : 38
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. STE/22-23/759	Dated 1-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO:-759 dt. 1-Jun-22	Other References
Buyer's Order No. MR.ASN MURTHY	Dated 1-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination SANGAREDDY
Bill of Lading/LR-RR No. dt. 1-Jun-22	Motor Vehicle No.
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	12,060.00	6%	723.60	6%	723.60	1,447.20
Total	12,060.00		723.60		723.60	1,447.20

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Twenty paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66365522, 66361895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

Invoice No.
STE/22-23/1066

Dated
22-Jun-22

Delivery Note

Mode/Terms of Payment
8,488/- REVD KMB 21.06

Reference No. & Date.
DC.NO:-1066 dt. 22-Jun-22

Other References

Buyer's Order No.
MR,ASN MURTHY

Dated
22-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
SELF

Destination
SANGAREDDY

Bill of Lading/LR-RR No.
dt. 22-Jun-22

Motor Vehicle No.

Terms of Delivery

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20W LED BATTERY C.G	940540	12 %	10 NOS	170.00	NOS	1,700.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	40 NOS	18.00	NOS	720.00
4	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00
5	40W CHOCK-CROMPTON	853610	18 %	30 NOS	115.00	NOS	3,450.00
							7,280.00
							SGST
							CGST
							ROUND OFF
Less :							(-)0.40
Total				150 NOS			₹ 8,488.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	1,050.00	9%	94.50	9%	94.50	189.00
940540	1,700.00	6%	102.00	6%	102.00	204.00
853690	720.00	9%	64.80	9%	64.80	129.60
391990	360.00	9%	32.40	9%	32.40	64.80
853610	3,450.00	9%	310.50	9%	310.50	621.00
Total	7,280.00		604.20		604.20	1,208.40

Tax Amount (in words) : **INR One Thousand Two Hundred Eight and Forty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0912049463**

Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospit..
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-50B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PDSB, NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

QSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36

E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Invoice No. STE/22-23/1467	Dated 23-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO.-1467 dt. 23-Jul-22	Other References
Buyer's Order No. MR.ASN MURTHY	Dated 23-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination KUKATPALLY
Bill of Lading/LR-RR No. dt. 23-Jul-22	Motor Vehicle No.
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	5,600.00	9%	504.00	9%	504.00	1,008.00
391990	180.00	9%	16.20	9%	16.20	32.40
853690	360.00	9%	32.40	9%	32.40	64.80
853610	340.00	9%	30.60	9%	30.60	61.20
Total	6,480.00		583.20		583.20	1,166.40

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

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 0912049463
Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital

MNR Nagar, Narsapur Road,

S. S. NARAYAN, Nagpur, Nagpur Road,
S. S. NARAYAN, Nagpur, Nagpur Road,

GST INVOICE

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. **STE/22-23/1575**
Delivery Note
Reference No. & Date. **DC.NO:-1575 dt. 1-Aug-22**
Buyer's Order No. **MR.ASN MURTHY**
Dispatch Doc No.
Dispatched through **SELF**
Bill of Lading/LR-RR No. **dt. 1-Aug-22**
Terms of Delivery

Dated **1-Aug-22**
Mode/Terms of Payment
Other References
Dated **1-Aug-22**
Delivery Note Date
Destination **MEDICAL COLLEGE**
Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	37 NOS	40.00	NOS	1,480.00
2	20WTS LED BATTER- CROMPTON	940540	18 %	21 NOS	170.00	NOS	3,570.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	33 NOS	18.00	NOS	594.00
4	0 WATTS LED BATTER	940540	18 %	2 NOS	36.00	NOS	72.00
5	36W TUBELIGHT CHOKE	940540	18 %	4 NOS	115.00	NOS	460.00
MAKE:- CROMPTON							
SGST							6,176.00
CGST							555.84
ROUND OFF							555.84
							0.32
Total							97 NOS ₹ 7,288.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Eighty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	5,582.00	9%	502.38	9%	502.38	1,004.76
853690	594.00	9%	53.46	9%	53.46	106.92
Total	6,176.00		555.84		555.84	1,111.68

Tax Amount (in words) : **INR One Thousand One Hundred Eleven and Sixty Eight paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0912049463**

Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERABASTI,
 SECUNDERABAD.
 GSTIN/UIN: 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 66385522, 66381895, 8246509662
 E-Mail : srithrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36

E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL

State Name : Telangana, Code : 36

E-Mail : durgaprasadraog@gmail.com

Invoice No.
STE/22-23/1574

Dated
1-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
DC.NO:-1574 dt. 1-Aug-22

Other References

Buyer's Order No.
MR.ASN MURTHY

Dated
1-Aug-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
SELF

Destination
HOPITAL

Bill of Lading/LR-RR No.
dt. 1-Aug-22

Motor Vehicle No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2+2 GANG BOX	853610	18 %	3 NOS	70.00	NOS	210.00
2	6A SWITCH	853610	18 %	6 NOS	12.00	NOS	72.00
3	6A SOCKET	853610	18 %	6 NOS	22.00	NOS	132.00
4	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	10 NOS	40.00	NOS	400.00
5	20WTS LED BATTEN- CROMPTON	940540	18 %	12 NOS	170.00	NOS	2,040.00
							2,854.00
							SGST
							CGST
							ROUND OFF
							256.86
							256.86
							0.28
Total					37 NOS		₹ 3,368.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	414.00	9%	37.26	9%	37.26	74.52
940540	2,440.00	9%	219.60	9%	219.60	439.20
Total			256.86		256.86	513.72

Tax Amount (in words) : **INR Five Hundred Thirteen and Seventy Two paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0912049463**

Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERBASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 86385522, 86381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. STE/22-23/2071	Dated 16-Sep-22
Delivery Note	Mode/Terms of Payment 8,408/- REVD KMB ON 15.09
Reference No. & Date. DC.NO.-2071 dt. 16-Sep-22	Other References
Buyer's Order No. MR.ASN MURTH	Dated 16-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination SANGAREDDY
Bill of Lading/LR-RR No. dt. 16-Sep-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	8.00	NOS	160.00
3	19MM CASING & CAPIING-	391723	18 %	5 NOS	45.00	NOS	225.00
4	2+2 GANG BOX	853610	18 %	5 NOS	40.00	NOS	200.00
5	20WTS LED BATTEN- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
6	FAN CAPACITORS	853610	18 %	20 NOS	18.00	NOS	360.00
7	40W CHOCK-CROMPTON	853610	18 %	15 NOS	108.00	NOS	1,620.00
8	6A SWITCH	853610	18 %	20 NOS	13.00	NOS	260.00
9	6A SOCKET	853610	18 %	20 NOS	23.00	NOS	460.00
10	0 WATTS LED BATTEN	940540	18 %	10 NOS	30.00	NOS	300.00
11	1" SCREW DRIVER -TAPARIYA	853610	18 %	2 NOS	85.00	NOS	170.00
12	TESTER TAPARIA	820320	18 %	2 NOS	60.00	NOS	120.00
13	CUTTING PALYER- TAPARIYA	853610	18 %	2 NOS	250.00	NOS	500.00
							7,125.00
							SGST 641.25
							CGST 641.25
							ROUND OFF 0.50
Total				161 NOS			₹ 8,408.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	3,050.00	9%	274.50	9%	274.50	549.00
391990	160.00	9%	14.40	9%	14.40	28.80
391723	225.00	9%	20.25	9%	20.25	40.50
853610	3,570.00	9%	321.30	9%	321.30	642.60
820320	120.00	9%	10.80	9%	10.80	21.60
Total	7,125.00		641.25		641.25	1,282.50

Tax Amount (in words) : INR One Thousand Two Hundred Eighty Two and Fifty paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice

IRN : 2b202276e444e4b479bad73cc9ea8015e24-d89c3b4b977016749c8bfb39e0d05
 Ack No. : 112214182108281
 Ack Date : 3-Oct-22



SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERBASTI,
 SECUNDERABAD.
 GSTIN/UIN: 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 66385522, 66381895, 9246509662
 E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Invoice No. STE/22-23/2279 e-Way Bill No. 121536268339 Dated 3-Oct-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. DC/NO-2279 dt. 3-Oct-22 Other References
 Buyer's Order No. MR,ASN MURTHY Dated 3-Oct-22
 Dispatch Doc No. Delivery Note Date
 Dispatched through AUTO Destination SANGAREDDY
 Bill of Lading/LR-RR No. Motor Vehicle No. TS13UC6936
 dt. 3-Oct-22
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	14WTS LED BULB- CROMPTON	940540	18 %	30 NOS	160.00	NOS	4,800.00
2	FAN DIMMER-ANCHOR	853610	18 %	4 NOS	160.00	NOS	640.00
3	1MODULE PLATE -LEGRAND MYRIUS	853810	18 %	9 NOS	80.00	NOS	720.00
4	12MODULE PLATE-LEGRAND MYRIUS	853810	18 %	3 NOS	310.00	NOS	930.00
5	2MODULE PLATE -LEGRAND MYRIUS	853810	18 %	17 NOS	85.00	NOS	1,445.00
6	6A SOCKET LGRAND MYRIUS	853610	18 %	47 NOS	132.00	NOS	6,204.00
7	6A SWITCH LEGRAND MYRIUS	853610	18 %	23 NOS	56.00	NOS	1,288.00
8	16A SWITCH LEGRAND MYRIUS	853610	18 %	16 NOS	130.00	NOS	2,080.00
9	8MODULE PLATE -LEGRAND MYRIUS	853810	18 %	16 NOS	208.00	NOS	3,328.00
10	RJ 45 SOCKET-LEGRAND MYRIUS	853610	18 %	21 NOS	315.00	NOS	6,615.00
11	TELEPHONE SOCKET- LEGRAND MYRIUS	853610	18 %	9 NOS	88.00	NOS	792.00
12	4MODULE PLATE-LEGRAND MYRIUS	853810	18 %	7 NOS	102.00	NOS	714.00
13	25W 1X1 LED PANEL - CROMPTON	940540	18 %	27 NOS	1,005.00	NOS	27,135.00
14	3W SPOT LIGHT	940540	18 %	8 NOS	200.00	NOS	1,600.00
15	20WTS LED BATTERY- HAVELLS	940540	18 %	185 NOS	185.00	NOS	34,225.00
16	12" EXHAUST FAN- CROMPTON	841451	18 %	15 NOS	1,200.00	NOS	18,000.00
17	1.5SQMM MULTI STAND WIRE- POLYCAB MAKE:-POLYCAB RED-90MTR, BLACK-90MTR	854460	18 %	180 MTR	15.37	MTR	2,766.60
18	1.0SQMM MUTLI STAND WIRE- FINOLEX MAKE:- POLYCAB	854460	18 %	90 MTR	10.54	MTR	948.60
19	25MM FLEXIBLE PIPE	391723	18 %	2 BDL	152.00	BDL	304.00
							1,14,535.20
							10,308.16
							10,308.16

SGST
CGST

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE(Page 2)

SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERABASTI,
 SECUNDERABAD.
 GSTIN/UIN: 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 66385522, 66381895, 9246509662
 E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36

Buyer (Bill to)

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Invoice No. STE/22-23/2279	e-Way Bill No. 131536268339	Dated 3-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date DC.NO.-2279 dt. 3-Oct-22	Other References	
Buyer's Order No. MR.ASN MURTHY	Dated 3-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through AUTO	Destination SANGAREDDY	
Bill of Lading/LR-RR No. dt. 3-Oct-22	Motor Vehicle No. TS13UC6936	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.48
Total							₹ 1,35,152.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	67,760.00	9%	6,098.40	9%	6,098.40	12,196.80
853610	17,619.00	9%	1,585.71	9%	1,585.71	3,171.42
853810	7,137.00	9%	642.33	9%	642.33	1,284.66
841451	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
854460	3,715.20	9%	334.36	9%	334.36	668.72
391723	304.00	9%	27.36	9%	27.36	54.72
Total	1,14,535.20		10,308.16		10,308.16	20,616.32

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Sixteen and Thirty Two paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0912049463**

Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S)

e-Way Bill

e-Way Bill

Doc No. : STE/22-23/2279
Date : 3-Oct-22

IRN : 2b202276e444e4b479bad73cc9ea8015e24db9c3b4b977016749c8bfb39e0d05
Ack No. : 112214182108281
Ack Date : 3-Oct-22



1. e-Way Bill Details

e-Way Bill No. : 131536268339
Generated By : 36APKPK1463N1ZH
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 45 KM
Transaction Type : Bill To - Ship To

Generated Date : 3-Oct-22 3:56 PM
Valid Upto : 4-Oct-22 11:59 PM

2. Address Details

From
SRI TRINETHRA ELECTRICALS
GSTIN : 36APKPK1463N1ZH
Telangana

To
MNR EDUCATIONAL TRUST
GSTIN : 36AAATM6805H1ZL
Telangana

Dispatch From

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD., OPP : JABBAR
COMPLEX, HYDERABASTI., SECUNDERABAD.
Secunderabad Telangana 500003

Ship To

2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS.,
BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY.,
KUKATPALLY, Medchal

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
940540	14WTS LED BULB- CROMPTON & 14WTS LED BULB- CROMPTON	30 NOS	4,800.00	9+9
853610	FAN DIMMER-ANCHOR & FAN DIMMER-ANCHOR	4 NOS	640.00	9+9
853810	1MODULE PLATE -LEGRAND MYRIUS & 1MODULE PLATE -LEGRAND MYRIUS	9 NOS	720.00	9+9
853810	12MODULE PLATE-LEGRAND MYRIUS & 12MODULE PLATE-LEGRAND MYRIUS	3 NOS	930.00	9+9
853810	2MODULE PLATE -LEGRAND MYRUS & 2MODULE PLATE -LEGRAND MYRUS	17 NOS	1,445.00	9+9
853610	6A SOCKET LGRAND MYRIUS & 6A SOCKET LGRAND MYRIUS	47 NOS	6,204.00	9+9
853610	6A SWITCH LEGRAND MYRIUS & 6A SWITCH LEGRAND MYRIUS	23 NOS	1,288.00	9+9
853610	16A SWITCH LEGRAND MYRIUS & 16A SWITCH LEGRAND MYRIUS	16 NOS	2,080.00	9+9
853810	8MODULE PLATE -LEGRAND MYURIS & 8MODULE PLATE -LEGRAND MYURIS	16 NOS	3,328.00	9+9
853610	RJ 45 SOCKET-LEGRAND MYRIUS & RJ 45 SOCKET-LEGRAND MYRIUS	21 NOS	6,615.00	9+9
853610	TELEPHONE SOCKET- LEGRAND MYRIUS & TELEPHONE SOCKET- LEGRAND MYRIUS	9 NOS	792.00	9+9
853810	4MODULE PLATE-LEGRAND MYRIUS & 4MODULE PLATE-LEGRAND MYRIUS	7 NOS	714.00	9+9
940540	25W 1X1 LED PANEL - CROMPTON & 25W 1X1 LED PANEL - CROMPTON	27 NOS	27,135.00	9+9
940540	3W SPOT LIGHT & 3W SPOT LIGHT	8 NOS	1,600.00	9+9
940540	20WTS LED BATTERY- HAVELLS & 20WTS LED BATTERY- HAVELLS	185 NOS	34,225.00	9+9
841451	12" EXHAUST FAN- CROMPTON & 12" EXHAUST FAN- CROMPTON	15 NOS	18,000.00	9+9
854460	1.5SQMM MULTI STAND WIRE- POLYCAB & 1.5SQMM MULTI STAND WIRE- POLYCAB	180 MTR	2,766.60	9+9
854460	1.0SQMM MUTLI STAND WIRE- FINOLEX & 1.0SQMM MUTLI STAND WIRE- FINOLEX	90 MTR	948.60	9+9
391723	25MM FLEXIBLE PIPE & 25MM FLEXIBLE PIPE	2 BDL	304.00	9+9

Tot. Taxable Amt : 1,14,535.20 Other Amt : 0.48
CGST Amt : 10,308.16 SGST Amt : 10,308.16

Total Inv Amt : 1,35,152.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 3-Oct-22

5. Vehicle Details

Vehicle No. : TS13UC6936 From : Secunderabad

CEWB No. :

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Invoice

Invoice No. STF22-237598	e-Way Bill No. 19154462798	Dated 21-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. DC.NO:-2508 dt. 21-Oct-22	Other References	
Buyer's Order No. MR.ASN MURTHY	Dated 21-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through AUTO	Destination SANGAREDDY	
Bill of Lading/LR-RR No. dt. 21-Oct-22	Motor Vehicle No. TS08UJ6729	
Terms of Delivery		

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36 W (2X2) LED PANNEL - CROMPTON	940540	18 %	12 NOS	1,600.00	NOS	19,200.00
2	25W 1X1 LED PANEL - CROMPTON	940540	18 %	32 NOS	1,005.00	NOS	32,160.00
							51,360.00
							CGST
							SGST
							ROUND OFF
							4,622.40
							4,622.40
							0.20
	Total			44 NOS			₹ 60,605.00

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	51,360.00	9%	4,622.40	9%	4,622.40	9,244.80
Total	51,360.00		4,622.40		4,622.40	9,244.80

<p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>		<p>Company's Bank Details</p> <p>Bank Name : Kotak Mahindra Bank A/c No. : 0912049463 Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529</p> <p>for SRI TRINETHRA ELECTRICALS</p> <p>Authorised Signatory</p>	
---	--	---	--

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Way Bill

e-Way Bill

Doc No. : STE/22-23/2508
Date : 21-Oct-22

IRN : 3b7bda3faab30bb40f1f8f58ff1197a55ebee0ca3563a5675a5c32038387c3ce
Ack No. : 112214338376795
Ack Date : 21-Oct-22



1. e-Way Bill Details

e-Way Bill No. : 191544627968
Generated By : 36APKPK1463N1ZH
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 23 KM
Transaction Type : Bill To - Ship To

Generated Date : 21-Oct-22 3:27 PM
Valid Upto : 22-Oct-22 11:59 PM

2. Address Details

From

SRI TRINETHRA ELECTRICALS
GSTIN : 36APKPK1463N1ZH
Telangana

To

MNR EDUCATIONAL TRUST
GSTIN : 36AAATM6805H1ZL
Telangana

Dispatch From

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR
COMPLEX, HYDERBASTI,, SECUNDERABAD,
Secunderabad Telangana 500003

Ship To

BHEL
BHEL Telangana 500032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	12 NOS	19,200.00	9+9
940540	25W 1X1 LED PANEL - CROMPTON & 25W 1X1 LED PANEL - CROMPTON	32 NOS	32,160.00	9+9

Tot. Taxable Amt : 51,360.00
CGST Amt : 4,622.40
Other Amt : 0.20
SGST Amt : 4,622.40

Total Inv Amt : 60,605.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 21-Oct-22

5. Vehicle Details

Vehicle No. : TS08UJ6729
From : Secunderabad

CEWB No. :

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist., 502 204 (T.P.)

GST INVOICE

e-Invoice



IRN : 5bde08137ee57bcf8e7a30518694f58e57f1e-6bb22b9c29c0831e3e6afd7012f
 Ack No. : 112214472645410
 Ack Date : 5-Nov-22

SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERABASTI,
 SECUNDERABAD.
 GSTIN/UIN: 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 86385522, 86381895, 9246509662
 E-Mail : sritrinethraelectricals@gmail.com

Invoice No. **STE/22-23/2702** Dated **5-Nov-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. DC.NO.:2702 dt. 5-Nov-22 Other References

Buyer's Order No. **MR.ASN MURTHY** Dated **5-Nov-22**

Dispatch Doc No. Delivery Note Date

Dispatched through **SELF** Destination **SANGAREDDY**

Bill of Lading/LR-RR No. dt. 5-Nov-22 Motor Vehicle No.

Terms of Delivery

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
3	40W CHOCK-CROMPTON	853610	18 %	15 NOS	108.00	NOS	1,620.00
4	2.5 MFD CAPACITOR CAPCO	853690	18 %	15 NOS	18.00	NOS	270.00
5	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
6	19MM CASING & CAPIING-	391723	18 %	20 NOS	45.00	NOS	900.00
7	MAKE : MODI						
8	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
9	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	15 NOS	35.00	NOS	525.00
10	20WTS LED BATTERN- CROMPTON	940540	18 %	15 NOS	170.00	NOS	2,550.00
11	2FEET FAN ROD	853610	18 %	50 NOS	55.00	NOS	2,750.00
12	FAN HOOKS	853610	18 %	50 NOS	50.00	NOS	2,500.00
13	19MM CASING & CAPIING-	391723	18 %	20 NOS	45.00	NOS	900.00
14	6" DUMMY ROUND SHEET	391723	18 %	50 NOS	18.00	NOS	900.00
15	DUMMY SHEETS	391723	18 %	50 NOS	8.00	NOS	400.00
							17,945.00
							CGST
							SGST
							ROUND OFF
Less :							(-)0.10
Total				370 NOS			₹ 21,175.00

Amount Chargeable (in words)

INR Twenty One Thousand One Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	7,525.00	9%	677.25	9%	677.25	1,354.50
853610	6,870.00	9%	618.30	9%	618.30	1,236.60
853690	270.00	9%	24.30	9%	24.30	48.60
391990	180.00	9%	16.20	9%	16.20	32.40
391723	3,100.00	9%	279.00	9%	279.00	558.00
Total	17,945.00		1,615.05		1,615.05	3,230.10

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty and Ten paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0912049463**

Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice



IRN : ffc0ecfa33edb15302d69ade36b0bd1eb2ad-6d0d17e6409913cfd613b6e2711
 Ack No. : 112214629634272
 Ack Date : 25-Nov-22

SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERABASTI,
 SECUNDERABAD.
 GSTIN/UIN : 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 66385522, 66381895, 9246509662
 E-Mail : sriltrinethraelectricals@gmail.com

Consignee (Ship to)
MNR EDUCATIONAL TRUST
SANGAREDDY
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Invoice No. **STE/22-23/3055** Dated **25-Nov-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 DC NO 3055 dt. 25-Nov-22
 Buyer's Order No. Dated
MR. ASN MARUTHI SIR **25-Nov-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
SELF **SANGAREDDY**
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 25-Nov-22
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	40W CHOCK-CROMPTON	853610	18 %	10 NOS	108.00	NOS	1,080.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	15 NOS	18.00	NOS	270.00
4	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
5	19MM CASING & CAPIING-	391723	18 %	5 NOS	45.00	NOS	225.00
6	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	152.54	NOS	1,525.40
							4,330.40
							SGST 389.74
							CGST 389.74
							ROUND OFF 0.12
Total				90 NOS			₹ 5,110.00

Amount Chargeable (in words)

INR Five Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	2,575.40	9%	231.79	9%	231.79	463.58
853610	1,080.00	9%	97.20	9%	97.20	194.40
853690	270.00	9%	24.30	9%	24.30	48.60
391990	180.00	9%	16.20	9%	16.20	32.40
391723	225.00	9%	20.25	9%	20.25	40.50
Total	4,330.40		389.74		389.74	779.48

Tax Amount (in words) : INR Seven Hundred Seventy Nine and Forty Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

Customer's Seal and Signature

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Invoice



This micrograph shows a dense, granular texture with a mottled appearance, likely representing a polymer matrix with dispersed particles or a specific crystalline structure.

Dated
29-Nov-22

Terms of Delivery

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

E. & O.E.

Amount Chargeable (in words)
INR Twenty Six Thousand Seven Hundred Twenty Seven Only

Tax Amount (in words) : **INR Four Thousand Seventy Seven Only**

Authorised Signatory _____

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-invoice



IRN : 3f214fe3460b219d16d7b1df660cd3263ccc9-870b256c8e376cd7137bbc72275
 Ack No. : 112214706875053
 Ack Date : 3-Dec-22

SRI TRINETHRA ELECTRICALS
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
 OPP : JABBAR COMPLEX, HYDERBASTI,
 SECUNDERABAD.
 GSTIN/UIN: 36APKPK1463N1ZH
 State Name : Telangana, Code : 36
 Contact : 040-27530052, 86385522, 86381895, 9246509662
 E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : durgaprasadraog@gmail.com

Invoice No. **STE/22-23/3188** Dated **3-Dec-22**
 Delivery Note Mode/Terms of Payment
 20,840/- REVQ KMB ON 03.12
 Reference No. & Date. Other References
 DC:NO:3188 dt. 3-Dec-22
 Buyer's Order No. Dated
MR.ASN MURTHY **3-Dec-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through
AUTO Destination
KUKATPALLY
 Bill of Lading/LR-RR No. Motor Vehicle No.
 dt. **3-Dec-22**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4MODULE PLATE-LEGRAND MYRIUS	853810	18 %	10 NOS	102.00	NOS	1,020.00
2	6A SOCKET LGRAND MYRIUS	853610	18 %	10 NOS	132.00	NOS	1,320.00
3	6A SWITCH LEGRAND MYRIUS	853610	18 %	20 NOS	56.00	NOS	1,120.00
4	16A SWITCH LEGRAND MYRIUS	853610	18 %	4 NOS	130.00	NOS	520.00
5	SWITCH DUMMY -LEGRAND MYRIUS	853810	18 %	20 NOS	25.00	NOS	500.00
6	1.5SQMM MULTI STAND WIRE- POLYCAB	854460	18 %	90 MTR	16.50	MTR	1,485.00
7	1.0SQMM MULTI STAND WIRE-POLYCAB	854460	18 %	180 MTR	12.00	MTR	2,160.00
8	20WTS LED BATTERN- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00
9	36W TUBELIGHT CHOKE	940540	18 %	10 NOS	108.00	NOS	1,080.00
10	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
11	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	18.00	NOS	180.00
12	20WTS LED BATTERN- CROMPTON	940540	18 %	23 NOS	170.00	NOS	3,910.00
							17,745.00
							1,597.05
							1,597.05
							(-)0.10
CGST SGST ROUND OFF							
Less :							
Total							₹ 20,939.00

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,520.00	9%	136.80	9%	136.80	273.60
853610	2,960.00	9%	266.40	9%	266.40	532.80
854460	3,645.00	9%	328.05	9%	328.05	656.10
940540	9,440.00	9%	849.60	9%	849.60	1,699.20
853690	180.00	9%	16.20	9%	16.20	32.40
Total	17,745.00		1,597.05		1,597.05	3,194.10

Tax Amount (in words) : INR Three Thousand One Hundred Ninety Four and Ten paise Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank
 A/c No. : 0912049463
 Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist.-502 294 (T.S.)

e-Invoice

SANGAREDDY Dist.-502 294 (T.S.)

Doc No. : STE/22-23/3312
Date : 13-Dec-22

IRN : 1ebbebb3e58422f45ae1c6d5f78db505e7d5eba5f037144e4e7f3a30b1bbdc5
Ack No. : 112214793732703
Ack Date : 13-Dec-22



1. e-Way Bill Details

e-Way Bill No. : 101568638501
Generated By : 36APKPK1463N1ZH
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 54 KM
Transaction Type : Bill To - Ship To

Generated Date : 13-Dec-22 3:23 PM
Valid Upto : 14-Dec-22 11:59 PM

2. Address Details

From
SRI TRINETHRA ELECTRICALS
GSTIN : 36APKPK1463N1ZH
Telangana

To
MNR EDUCATIONAL TRUST
GSTIN : 36AAATM6805H1ZL
Telangana
Ship To
SANGAREDDY
SANGAREDDY Telangana 502001

Dispatch From

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR
COMPLEX, HYDERBASTI,, SECUNDERABAD,
Secunderabad Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
391990	INSULATION TAPE- MIRACLE & INSULATION TAPE- MIRACLE	5 BOX	900.00	9+9
853610	ANGLE HOLDER & ANGLE HOLDER	11 NOS	495.00	9+9
940540	24W 1X1 LED DOWN LIGHT- C.G & 24W 1X1 LED DOWN LIGHT- C.G	60 NOS	60,300.00	9+9
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	46 NOS	73,600.00	9+9
940540	20WTS LED BATTERY- CROMPTON & 20WTS LED BATTERY- CROMPTON	20 NOS	3,400.00	9+9
853610	4MODULE PLATE ANCHOR-PENTA MODULAR & 4MODULE PLATE ANCHOR-PENTA MODULAR	146 NOS	10,220.00	9+9
853610	6A SOCKET- PENTA MODULAR & 6A SOCKET- PENTA MODULAR	292 NOS	19,564.00	9+9
853610	6A SWITCH- PENTA MODULAR & 6A SWITCH- PENTA MODULAR	146 NOS	2,920.00	9+9
853610	1MODULE PLATE -PENTA MODULAR & 1MODULE PLATE -PENTA MODULAR	146 NOS	6,570.00	9+9

Tot.Taxable Amt : 1,77,969.00 Other Amt : (-)0.42
CGST Amt : 16,017.21 SGST Amt : 16,017.21

Total Inv Amt : 2,10,003.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 13-Dec-22

5. Vehicle Details

Vehicle No. : AP29V2083 From : Secunderabad

CEWB No. :

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice



IRN : 4b272322f1fab1e9509cace29845ddf77cf42-
2dab6aaf175532cd0c17db39a06
Ack No. : 112214793770970
Ack Date : 13-Dec-22

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERBASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : srithrinethraelectricals@gmail.com

Consignee (Ship to)
MNR EDUCATIONAL TRUST
SANGAREDDY
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. : STE/22-23/3310
e-Way Bill No. : 171568649635
Dated : 13-Dec-22
Delivery Note :
Mode/Terms of Payment :
Reference No. & Date. : DC NO 3310 dt. 13-Dec-22
Other References :
Buyer's Order No. : MR.AS MURTHI SIR
Dated : 13-Dec-22
Dispatch Doc No. :
Delivery Note Date :
Dispatched through : AUTO
Destination : PHARMACY SANGAREDDY
Bill of Lading/LR-RR No. :
Motor Vehicle No. : AP29V2083
dt. 13-Dec-22
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	18MODULE METAL BOX-LEGRAND	853810	18 %	1 NOS	288.00	NOS	288.00
2	18MODULE PLATE - LEGRAND MYRIUS	853690	18 %	1 NOS	415.00	NOS	415.00
3	6MODULE PLATE -LEGRAND MYRIUS	853810	18 %	10 NOS	190.00	NOS	1,900.00
4	6A SOCKET LGRAND MYRIUS	853610	18 %	22 NOS	132.00	NOS	2,904.00
5	6A SWITCH LEGRAND MYRIUS	853610	18 %	52 NOS	56.00	NOS	2,912.00
6	RJ 45 SOCKET-LEGRAND MYRIUS	853610	18 %	12 NOS	315.00	NOS	3,780.00
7	1M STEP FAN DIMMER-LEGRAND MYRIUS	853610	18 %	5 NOS	360.00	NOS	1,800.00
8	24W 1X1 LED DOWN LIGHT- C.G	940540	18 %	20 NOS	1,005.00	NOS	20,100.00
9	36 W (2X2) LED PANNEL - CROMPTON	940540	18 %	22 NOS	1,600.00	NOS	35,200.00
10	SWITCH DUMMY -LEGRAND MYRIUS	853810	18 %	15 NOS	25.00	NOS	375.00
11	2.5SQMM MULTI STAND WIRE- POLYCAB	854460	18 %	180 MTR	26.00	MTR	4,680.00
	RED=90MTR,BLACK=90MTR						
12	1.5SQMM MULTI STAND WIRE- POLYCAB	854460	18 %	90 MTR	16.50	MTR	1,485.00
	GREEN=90MTR						
13	1.0SQMM MULTI STAND WIRE-POLYCAB	854460	18 %	360 MTR	12.00	MTR	4,320.00
	RED=180MTR,BLACK=180MTR						
14	25MM PVC PIPE 1.2MMTHICK- SUDHAKAR	391723	18 %	50 NOS	60.00	NOS	3,000.00
15	25MM PVC BEND 2MM THICHNES SUDHAKAR	391723	18 %	50 NOS	6.00	NOS	300.00
							83,459.00
							7,511.31
							7,511.31

SGST
CGST

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE(Page 2)

SRI TRINETHRA ELECTRICALS 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERABASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com		Invoice No. STE/22-23/3310 e-Way Bill No. 171568640635 Dated 13-Dec-22	
Consignee (Ship to) MNR EDUCATIONAL TRUST SANGAREDDY GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) MNR EDUCATIONAL TRUST 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Reference No. & Date. DC NO 3310 dt. 13-Dec-22 Other References	
		Buyer's Order No. MR.AS MURTHI SIR Dispatch Doc No. Delivery Note Date	
		Dispatched through AUTO Destination PHARMACY SANGAREDDY	
		Bill of Lading/LR-RR No. dt. 13-Dec-22 Motor Vehicle No. AP29V2083	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.38
Total							₹ 98,482.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Eight Thousand Four Hundred Eighty Two Only

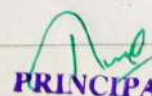
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	2,563.00	9%	230.67	9%	230.67	461.34
853690	415.00	9%	37.35	9%	37.35	74.70
853610	11,396.00	9%	1,025.64	9%	1,025.64	2,051.28
940540	55,300.00	9%	4,977.00	9%	4,977.00	9,954.00
854460	10,485.00	9%	943.65	9%	943.65	1,887.30
391723	3,300.00	9%	297.00	9%	297.00	594.00
Total	83,459.00		7,511.31		7,511.31	15,022.62

Tax Amount (in words) : **INR Fifteen Thousand Twenty Two and Sixty Two paise Only**

Declaration		Company's Bank Details	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank	
Customer's Seal and Signature		A/c No. : 0912049463	
		Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529	
		for SRI TRINETHRA ELECTRICALS	
		Authorised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Way Bill

e-Way Bill

Doc No. : STE/22-23/3310
Date : 13-Dec-22

IRN : 4b27232211fab1e9509cace29845ddf77cf422dab6aef175532cd0c17db39a06
Ack No. : 112214793770970
Ack Date : 13-Dec-22



1. e-Way Bill Details

e-Way Bill No. : 171568640635
Generated By : 36APKPK1463N1ZH
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 54 KM
Transaction Type : Bill To - Ship To

Generated Date : 13-Dec-22 3:25 PM
Valid Upto : 14-Dec-22 11:59 PM

2. Address Details

From
SRI TRINETHRA ELECTRICALS
GSTIN : 36APKPK1463N1ZH
Telangana

To
MNR EDUCATIONAL TRUST
GSTIN : 36AAATM6805H1ZL
Telangana

Dispatch From

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR
COMPLEX, HYDERBASTI,, SECUNDERABAD.
Secunderabad Telangana 500003

Ship To

SANGAREDDY
SANGAREDDY Telangana 502001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
853810	18MODULE METAL BOX-LEGRAND & 18MODULE METAL BOX-LEGRAND	1 NOS	288.00	9+9
853690	18MODULE PLATE - LEGRAND MYRIUS & 18MODULE PLATE - LEGRAND MYRIUS	1 NOS	415.00	9+9
853810	6MODULE PLATE -LEGRAND MYRIUS & 6MODULE PLATE -LEGRAND MYRIUS	10 NOS	1,900.00	9+9
853610	6A SOCKET LGRAND MYRIUS & 6A SOCKET LGRAND MYRIUS	22 NOS	2,904.00	9+9
853610	6A SWITCH LEGRAND MYRIUS & 6A SWITCH LEGRAND MYRIUS	52 NOS	2,912.00	9+9
853610	RJ 45 SOCKET-LEGRAND MYRIUS & RJ 45 SOCKET-LEGRAND MYRIUS	12 NOS	3,780.00	9+9
853610	1M STEP FAN DIMMER-LEGRAND MYRIUS & 1M STEP FAN DIMMER-LEGRAND MYRIUS	5 NOS	1,800.00	9+9
940540	24W 1X1 LED DOWN LIGHT- C.G & 24W 1X1 LED DOWN LIGHT- C.G	20 NOS	20,100.00	9+9
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	22 NOS	35,200.00	9+9
853810	SWITCH DUMMY -LEGRAND MYRIUS & SWITCH DUMMY -LEGRAND MYRIUS	15 NOS	375.00	9+9
854460	2.5SQMM MULTI STAND WIRE- POLYCAB & 2.5SQMM MULTI STAND WIRE- POLYCAB	180 MTR	4,680.00	9+9
854460	1.5SQMM MULTI STAND WIRE- POLYCAB & 1.5SQMM MULTI STAND WIRE- POLYCAB	90 MTR	1,485.00	9+9
854460	1.0SQMM MULTI STAND WIRE-POLYCAB & 1.0SQMM MULTI STAND WIRE-POLYCAB	360 MTR	4,320.00	9+9
391723	25MM PVC PIPE 1.2MMTHICK- SUDHAKAR & 25MM PVC PIPE 1.2MMTHICK- SUDHAKAR	50 NOS	3,000.00	9+9
391723	25MM PVC BEND 2MM THICHNES SUDHAKAR & 25MM PVC BEND 2MM THICHNES SUDHAKAR	50 NOS	300.00	9+9

Tot.Taxable Amt : 83,459.00 Other Amt : 0.38
CGST Amt : 7,511.31 SGST Amt : 7,511.31

Total Inv Amt : 98,482.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 13-Dec-22

5. Vehicle Details

Vehicle No. : AP29V2083 From : Secunderabad

CEWB No. :

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice

IRN : 46e403b3ca49e21bc614497d7df54ed5ef0cf-
dc2c84f8997db013516a60b75af
Ack No. : 112214885796758
Ack Date : 24-Dec-22



SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : sriltrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III, NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. **STE/22-23/3484** Dated **24-Dec-22**
Delivery Note Mode/Terms of Payment
20,431/- REVD KMB ON 23.12
Reference No. & Date. Other References
DC.NO:-3484 dt. 24-Dec-22
Buyer's Order No. Dated
MR.ASN MURTHY **24-Dec-22**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
AUTO **SANGAREDDY**
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 24-Dec-22
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20WTS LED BATTERY- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00
3	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
4	40W CHOCK-CROMPTON	853610	18 %	10 NOS	108.00	NOS	1,080.00
5	19MM CASING & CAPIING-	391723	18 %	10 NOS	45.00	NOS	450.00
6	100A 4P RCCB	853620	18 %	1 NOS	5,540.00	NOS	5,540.00
7	32A CONTACTOR	853610	18 %	2 NOS	2,282.00	NOS	4,564.00
8	16A PLUG TOPS	853610	18 %	15 NOS	70.00	NOS	1,050.00
							17,314.00
							1,558.26
							1,558.26
							0.48
							CGST
							SGST
							ROUND OFF
Total				108 NOS			₹ 20,431.00

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	4,450.00	9%	400.50	9%	400.50	801.00
391990	180.00	9%	16.20	9%	16.20	32.40
853610	6,694.00	9%	602.46	9%	602.46	1,204.92
391723	450.00	9%	40.50	9%	40.50	81.00
853620	5,540.00	9%	498.60	9%	498.60	997.20
Total	17,314.00		1,558.26		1,558.26	3,116.52

Tax Amount (in words) : **INR Three Thousand One Hundred Sixteen and Fifty Two paise Only**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **0912049463**
Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice



IRN : 71b773db6e96c92e91efbfb9ee360474bf73-
a510a75cb50882d05b5ef294d51
Ack No. : 112315657924927
Ack Date : 17-Mar-23

SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERABASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)
MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : durgaprasadraog@gmail.com

Invoice No. **STE/22-23/4735** Dated **17-Mar-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date, DC.NO:-4735 dt. 17-Mar-23 Other References
Buyer's Order No. **MR.ASN MURTHY** Dated **17-Mar-23**
Dispatch Doc No. Delivery Note Date
Dispatched through **SELF** Destination **SANGAREDDY**
Bill of Lading/LR-RR No. **dt. 17-Mar-23** Motor Vehicle No.
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	50MM PVC BEND	391723	18 %	20 NOS	30.00	NOS	600.00
2	4" DUMMY ROUND SHEET	391723	18 %	100 NOS	8.00	NOS	800.00
3	19MM CASING & CAPIING	391723	18 %	10 NOS	50.00	NOS	500.00
4	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	40.00	NOS	1,200.00
5	20W LED BATTERN C.G	940540	18 %	20 NOS	180.00	NOS	3,600.00
6	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	20.00	NOS	200.00
7	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00
8	36W TUBELIGHT CHOKE	940540	18 %	5 NOS	112.00	NOS	560.00
							7,820.00
							SGST 703.80
							CGST 703.80
							ROUND OFF 0.40
Total				235 NOS			₹ 9,228.00

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Twenty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	1,900.00	9%	171.00	9%	171.00	342.00
940540	5,360.00	9%	482.40	9%	482.40	964.80
853690	200.00	9%	18.00	9%	18.00	36.00
391990	360.00	9%	32.40	9%	32.40	64.80
Total	7,820.00		703.80		703.80	1,407.60

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 0912049463
Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Invoice



Invoice No. STE/23-24/060	Dated 5-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO 060 dt. 5-Apr-23	Other References
Buyer's Order No. MR.ASN MURTHY	Dated 5-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination SANGAREDDY
Bill of Lading/LR-RR No. dt. 5-Apr-23	Motor Vehicle No.
Terms of Delivery	

GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : acctho@mnrindia.org

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	0WTS LED BULB -CROMPTON WHITE	94054090	18 %	20 NOS	36.00	NOS	720.00
2	9W CHARGING LIGHT WHITE	94054090	18 %	5 NOS	350.00	NOS	1,750.00
3	0WTS LED BULB -CROMPTON RED	94054090	18 %	5 NOS	36.00	NOS	180.00
4	20W LED BATTARN C.G	940540	18 %	1 NOS	180.00	NOS	180.00
							2,830.00
							SGST 254.70
							CGST 254.70
							ROUND OFF (-)0.40
Less :							
	Total			31 NOS			₹ 3,339.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Thousand Three Hundred Thirty Nine Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,650.00	9%	238.50	9%	238.50	477.00
940540	180.00	9%	16.20	9%	16.20	32.40
Total	2,830.00		254.70		254.70	509.40

Tax Amount (in words) : **INR Five Hundred Nine and Forty paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

BANK NAME : KOTAK Mahindra
A/c No. : 0912049463

A/c No. : 0912049403
Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

e-Invoice

Invoice No. STE/23-24/060	Dated 5-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO 060 dt. 5-Apr-23	Other References
Buyer's Order No. MR.ASN MURTHY	Dated 5-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination SANGAREDDY
Bill of Lading/LR-RR No. dt. 5-Apr-23	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
MNR EDUCATIONAL TRUST
 2-3-350/B, MNR EDUCATIONAL
 TRUST, MNR PG CAMPUS,
 BHAGYANAGAR PHASE III NEAR HMT
 HILLS COLONY, KUKATPALLY,
 Medchal Malkajgiri, Telangana,
 500072

GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36
 E-Mail : acctho@mnrindia.org

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,650.00	9%	238.50	9%	238.50	477.00
940540	180.00	9%	16.20	9%	16.20	32.40
Total	2,830.00		254.70		254.70	509.40

Tax Amount (in words) : **INR Five Hundred Nine and Forty paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAI

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

GST INVOICE

e-Invoice

IRN : 8a2f9cb107df36d67fd83d4ebb93bac2d65d-
c8a6c76f8c41917b0d23c152b739
Ack No. : 112316056896703
Ack Date : 28-Apr-23



SRI TRINETHRA ELECTRICALS
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,
OPP : JABBAR COMPLEX, HYDERBASTI,
SECUNDERABAD.
GSTIN/UIN: 36APKPK1463N1ZH
State Name : Telangana, Code : 36
Contact : 040-27530052, 66385522, 66381895, 9246509662
E-Mail : sritrinethraelectricals@gmail.com

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : acctho@mnrindia.org

Buyer (Bill to)

MNR EDUCATIONAL TRUST
2-3-350/B, MNR EDUCATIONAL
TRUST, MNR PG CAMPUS,
BHAGYANAGAR PHASE III NEAR HMT
HILLS COLONY, KUKATPALLY,
Medchal Malkajgiri, Telangana,
500072
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36
E-Mail : acctho@mnrindia.org

Invoice No. **STE/23-24/402** Dated **28-Apr-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. **DC.NO 402 dt. 28-Apr-23** Other References
Buyer's Order No. **MR.ASN MURTHY** Dated **28-Apr-23**
Dispatch Doc No. Delivery Note Date
Dispatched through **SELF** Destination **SANGAREDDY**
Bill of Lading/LR-RR No. **dt. 28-Apr-23** Motor Vehicle No.
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	40.00	NOS	1,200.00
2	20WTS LED BATTERY- CROMPTON	940540	18 %	20 NOS	180.00	NOS	3,600.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	20.00	NOS	200.00
4	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00
5	40W CHOCK-CROMPTON	853610	18 %	10 NOS	135.00	NOS	1,350.00
6	19MM CASING & CAPPING-	391723	18 %	20 NOS	50.00	NOS	1,000.00
							7,710.00
							SGST 693.90
							CGST 693.90
							ROUND OFF 0.20
Total							130 NOS ₹ 9,098.00

Amount Chargeable (in words)

INR Nine Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	4,800.00	9%	432.00	9%	432.00	864.00
853690	200.00	9%	18.00	9%	18.00	36.00
391990	360.00	9%	32.40	9%	32.40	64.80
853610	1,350.00	9%	121.50	9%	121.50	243.00
391723	1,000.00	9%	90.00	9%	90.00	180.00
Total	7,710.00		693.90		693.90	1,387.80

Tax Amount (in words) : INR One Thousand Three Hundred Eighty Seven and Eighty paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0912049463

Branch & IFS Code : RP ROAD, SECUNDERABAD & KKBK0007529

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T-8)