

LED LIGHTS BILL



Energy Efficiency Services Limited

(A Joint Venture Company of PSUs of Ministry of Power, Govt. of India)

Corporate Office : 4th & 5th Floor, IWAJ Building, A-13, Sector-1,
Noida - 201 301., U.P.

Regional Office : Plot No. 43-C, Road No. 71 B, Near Jubilee Public School,
Jubilee Hills, Hyderabad - 500 096.

Contact No. : 040-65554020

Name of the Buyer : St. Peter's Institute of Pharmaceutical Sciences
Invoice Number : A101

ID of the Buyer : _____ **Invoice Date :** 15-07-2017

ID Details :

Mobile No of the Buyer : 0870-2567303

S. No.	Description	Rate (INR) Including Vat)	Quantity	Value
1.	Sale of 9 Watt LED Bulb	Rs. 70.00	5	
	Name of the Brand :			
2.	Sale of 20 Watt Tube Light	Rs. 230.00	5	1150.00
	Name of the Brand :			
3.	Sale of 50 Watt 5 Star ceiling fan	Rs. 1,150.00		/
	Name of the Brand :			
Total Value				1150.00

Signature of Consumer

Signature of Operator

Principal
t. Peter's Institute of Pharmaceutical Sciences
Vidyanagar, Hanamkonda,
WARANGAL-506 001(T.S.)

D.C.

Cell: 7674901888
9849422518
9177123335

AKSHAYA ENTERPRISES

H.No. 1-1-1040, Siddharthanagar, KAZIPET,
33 Hanamkonda, Dist. Warangal.

Date: 19/5/17

St. Peter's Ins. of Pharm Sciences HNR

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
16W tubes	31	490/-	15190 = 00	
			15190 = 00	
		TOTAL	15190 = 00	

No return & No exchange


Signature

LIFT BILL

TAX INVOICE

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER

MICRO SHARON ELEVATORS
2-10-1127, Opp. Chemistry Bhavan,
Jyothi Nagar Karimnagar.
GTIN NO : 36B2KPD7498B1Z5

TAX INVOICE

Consignee:

NAME : St. Peters Institute Of Pharmaceutical Sciences

Thumma Jayapal Show Reddy,

**ADDRESS : 2-4-1211/1, Vidya Nagar,
Hanamkonda, Telangana-506001.**

DATE : 31-03-2022

INVOICE NO : 27

Adhar No : 597141680919

S No	Product Description	HSN/ SAC	UO M	Qty	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Sharp Motor Cal 125&7.5 hp Motor	8431 3100	NOS	01	92000.00	92000.00	9%	8280.00	9%	8280.00	108560.00
2	Guide Rails & T 78 B	8431 3100	NOS	05	7600.00	38000.00	9%	3420.00	9%	3420.00	44,840.00
3	Guide Rails & T 45 A	8341 4100	NOS	05	5800.00	29000.00	9%	2610.00	9%	2610.00	34220.00
4	5.5 KW Innovence Drive	8431 3100	NOS	01	28000.00	28000.00	9%	2520.00	9%	2520.00	33040.00
5	Car Frame & with Counter Frame	8431 3100	SET	01	46050.85	46050.85	9%	4144.58	9%	4144.58	54340.00
						233050.85		20974.58		20974.58	275000.00

Total Invoice amount (In words)

Two Lakhs Seventy Thousand Only

Total amount before Tax	233050.85
CGST	20974.58
SGST	20974.58
IGST	
Total GST amount	41949.16
Total amount after Tax	275000.00

For MICRO SHARON ELEVATORS.



Customer Signature

*WARRANTY IS VALID UPTO 1 YEAR *THIS BILL CAN BE USED AS WARRANTY CARD.



Authorized Signatory

Principal

St. Peter's Institute of Pharmaceutical Sciences
Vidyanagar, Hanamkonda,
WARANGAL-506 001(T.S.)



GST TAX INVOICE
ವಿಕ್ರಮ್ ಟ್ರೇಡರ್ಸ್

CROMPTON SERVICE NO.
TOLL FREE :
18004190505
7428713838

VIKRAM TRADERS
8-12-38, J.P.N. Road,
WARANGAL - 506 002.
☎ : 0870 - 2979797
GSTIN : 36AASPT7814R1ZG
ShowRoom for All Crompton Products

INVOICE No.
VTC No. 0731
Date: 05/06/23
Supplier's Ref
Other Reference(s)
GSTIN: 9908335900
Sri/Smt: St. Peter Pharmacy
Cont : Exchange

S.No.	Description of Goods	HSN Code	Unit	Rate	Total Amount
1)	900mm - Opal White Ceiling Fan	841451	nos		22000
2)	20W LED Tube Light	9405	nos	280/-	28000
TOTAL					50000

Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 510101003896470
IFSC Code : UBIN0901849
Branch : Warangal J.P.N. Road

CGST 9%
SGST 9%
IGST %
Total Amount after Tax 50000

TERMS & CONDITION :
• Goods once sold cannot be taken back
• Subject to Warangal Jurisdiction
• We declare this invoice shows the actual price of goods described and that all particulars are true and correct.

For : VIKRAM TRADERS
[Signature]
Authorised Signatory

[Signature]
Principal
St. Peter's Institute of Pharmaceutical Sciences
Vidyanagar, Hanamkonda,
WARANGAL-506 001(T.S.)



**BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFEMENT**

(Constitutionally Entitled As- Health Education Bureau)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in,

Proforma Invoice/Quotation

Date: 25/11/2021

Proforma Invoice/Quotation No.: 10662/2021

GST Reg. No: 08AJAPA7570J1Z8

Category: Institution

Billing Address	Office Address
St.Peter's Institute of Pharmaceutical Sciences, Warangal Urban, Telangana - 506 001	St.Peter's Institute of Pharmaceutical Sciences, Warangal Urban, Telangana - 506 001

Quantity	Description (Subscription)	Duration	Unit price	GST 18%	Total
1.	Experimental Pharmacology (Ex-Pharm) Series Software	3 Years	25040 ₹ (Comprehensive pack)	4507 ₹	29547 ₹
2.	Experimental Physiology (Ex-Physio) Series Software	3 Years	25040 ₹ (Comprehensive pack)	4507 ₹	29547 ₹
Sub Total					59094 ₹
Remarks					-
Total Due					59094 ₹

* All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

* Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,

Bank: UCO Bank

Branch: Mansarovar, Jaipur, Rajasthan

Account No.20960210003121,

IFSC Code: UCBA0002096

Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

Principal

St. Peter's Institute of Pharmaceutical Sciences
Vidyanagar, Hanamkonda,
WARANGAL-506 001(T.S.)

