

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>PARAMESHWARA ENTERPRISES</b> # 8-10-19 Opp SBI Main Branch JPN Road, Warangal-506002 Branch: 11-25-813 KOTHAWADA WARANGAL-506002 Cell: 7674870976, 9246936935, 9949808831 GSTIN/UIN: 36BPXP2757H1Z1 State Name: Telangana, Code: 36 E-Mail: parameshwaraenterpriseswg@gmail.com Buyer:		Invoice No. e-Way Bill No. <b>PE-4747</b> Dated: <b>26-Feb-2020</b> Delivery Note Mode/Terms of Payment
<b>JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCE</b> NEKKONDA ROAD NARSAMPET 9949424425 State Name: Telangana, Code: 36		Supplier's Ref Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery <b>SHANKAR REDDY SIR</b> <b>9949424425</b>		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	6 Module Surface Box Pvc -Anchor-30511	85389000	18%	50 NO	52.88	NO		2,644.00
2	6 Module Tressa Glossy Plate White -ROMA-30250WH	85381090	18%	50 NO	102.20	NO		5,110.00
3	10/20A Twin Socket Heavy Duty-Roma-Anchor-30828	85366910	18%	100 NO	127.63	NO		12,763.00
4	20A 1 Way Switch- Roma- 21066	85361020	18%	100 NO	79.83	NO		7,983.00
5	10A 1 Way Switch-Roma-Anchor-21011	85361010	18%	150 NO	31.50	NO		4,725.00
6	10A 2+3 Pin Socket-Roma-Anchor-30373	85366910	18%	100 NO	77.80	NO		7,780.00
7	20W LED Square Batten 6500K - PBTM02207-Anchor	94051010	12%	200 NO	165.18	NO		33,036.00
8	1.0 SQ.MM 90 MTR ADVANCE EFFR -ANCHOR	85446090	18%	4 Coil	966.10	Coil		3,864.40
9	PVC TAPE	39199090	18%	30 NO	8.47	NO		254.10
10	Nylon Gatti	3923	18%	2 pkt	20.00	pkt		40.00
11	25MM CASING CAPING PIPE	3917	18%	270 NO	46.61	NO		12,584.70
12	RPVC PIPES 25MM*1.0MM-3MTR-SUDHAKAR	39172310	18%	25 NO	53.39	NO		1,334.75
13	2.5 SQ.MM 90 MTR ADVANCE EFFR -ANCHOR	85446090	18%	2 Coil	2,231.36	Coil		4,462.72
14	DUMMY SHEET	39174000	18%	100 NO	4.24	NO		424.00
								97,005.67
Output CGST								7,739.43
Output SGST								7,739.43
Round Off								0.47
Total								₹ 1,12,485.00

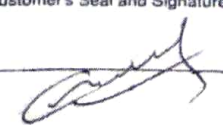
Amount Chargeable (in words) **INR One Lakh Twelve Thousand Four Hundred Eighty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
63,969.67	9%	5,757.27	9%	5,757.27	11,514.54
33,036.00	6%	1,982.16	6%	1,982.16	3,964.32
<b>Total: 97,005.67</b>		<b>7,739.43</b>		<b>7,739.43</b>	<b>15,478.86</b>

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Seventy Eight and Eighty Six paise Only**

Company's PAN : **BPXP2757H**

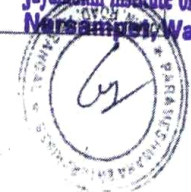
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: 

Company's Bank Details:  
 Bank Name : **STATE Bank of India**  
 A/c No. : **37740013515**  
 Branch & IFS Code : **BATTALA BAZAR & SBIN0007456**

*Alterted touch 5/1/20*

**Principal**  
**Jayamukhi Institute of Technological Sciences**  
**Narsampet, Warangal-506332.**



SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signatures and initials*