

LED BILL

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES DO No.2-1-11/1, Opp. Geet Gangeet Theatre Sriram Nagar, Bharanugudi Jn, Kakinada GSTIN/UIN: 37AA1F54481K1Z9 State Name : Andhra Pradesh, Code : 37 Contact : 9848499880,8790242223	Invoice No. 2718/2020-21	Dated 18-Feb-2021
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
Sarojini Educational Society A/c KAKINADA	Buyer's Order No.	Dated 23/2/21
State Name : Andhra Pradesh, Code : 37	Dispatch Document No.	Delivery Note Date 6/2/21
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18 W Led Tube -T5	9405	12 %	30 no's	189.29	no's		5,678.70
	CGST 6%					6 %		340.72
	SGST 6%					6 %		340.72
	Less : Round Off							(-)0.14
	Total			30 no's				6,360.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Four Only

Company's Bank Details

Bank Name: **Canara Bank OCC A/c**
 A/c No. : **2785281001041**
 Branch & IFD Code : **Nagarnallithota Branch & CURR0002765**
 for SREE LAKSHMI PRIYA POWER LINES

Declaration

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



Aditya
 PRINCIPAL
 Aditya College of Pharmacy
 SURAMPALEM-533 437