

TAX INVOICE

# AQUA SAFE WATER TECHNOLOGIES

#07-13-23/2, Ground Floor, NH-5 Main Road, Old Gajuwaka,  
Visakhapatnam, Andhra Pradesh - 530026.

| Tax is payable on Reverse Charge: (Yes/No)  |  |            |     |                  |            |            |           | Transportation Mode: Road<br>Vehicle No.   |   |           |       |            |            |            |  |
|---|--|------------|-----|------------------|------------|------------|-----------|--|---|-----------|-------|------------|------------|------------|--|
| Invoice No: 396   |  |            |     | Date: 31.07.2019 |            |            |           | Date & Time of Supply:<br>Place of Supply:   |   |           |       |            |            |            |  |
| Details of Receiver   |  |            |     |                  |            |            |           | Details Of Consignee (Shipped To)  |   |           |       |            |            |            |  |
| <b>ADITYA PHARMACY COLLEGE</b><br>ADB ROAD<br>SURAMPALEM<br>EAST GODAVARI<br>PIN: 533437                          |  |            |     |                  |            |            |           | <b>ADITYA PHARMACY COLLEGE</b><br>ADB ROAD<br>SURAMPALEM<br>EAST GODAVARI<br>PIN: 533437 |   |           |       |            |            |            |  |
| State: ANDHRAPRADESH  |  |            |     | State Code: 37   |            |            |           | State:   |   |           |       | State Code |            |            |  |
| S. NO   | Description of goods   | HSN code   | Qty | UOM              | Rate       | Total      | Disc ount | Tax able value   | CGST  |           | SGST  |            | IGST       |            |  |
|   |  |            |     |                  |            |            |           |  | Rate  | Amt       | Rate  | Amt        | Rate       | Amt        |  |
| 1.  | SUPPLY AND INSTALLATION OF BIOGAS PLANT<br><br>IGNITER<br>CAPACITY 40 KG PER DAY WITH FOOD WASTE CRUSHER.<br><br>(FREIGHT WILL BE EXTRA AT ACTUAL) | 120.535.71 | 1   | No.              | 120,535.71 | 120,535.71 |           |  | 12%   | 14,464.29 |       |            |            | 135,000.00 |  |
| Total   |  |            |     |                  |            |            |           |  |   |           |       |            |            |            |  |
| Invoice Value in words  |  |            |     |                  |            |            |           |  | TOTAL   |           |       |            | 135,000.00 |            |  |
| <b>ONE LAKH THARTY FIVE THOUSAND ONLY</b>   |  |            |     |                  |            |            |           |  | Fright Charge   |           | ----- |            |            |            |  |
|   |  |            |     |                  |            |            |           |  | Round Off (+)/-   |           | ----- |            |            |            |  |
|   |  |            |     |                  |            |            |           |  | Invoice Total   |           |       |            | 135,000.00 |            |  |
| Amount of Tax Subject to Reverse Charge   |  |            |     |                  |            |            |           |  |   |           |       |            |            |            |  |
| Certified that the particulars given above are true and correct   |  |            |     |                  |            |            |           |  | Electronic Ref.No.  |           |       |            |            |            |  |
| Declaration<br>This invoice issued in adjustment to Original<br>Invoice No _____ Date: _____<br>Terms & condition |  |            |     |                  |            |            |           |  | For AQUA SAFE WATER TECHNOLOGIES<br><br>Authorized Signatory |           |       |            |            |            |  |



  
**PRINCIPAL**  
 Aditya Pharmacy College  
 SURAMPALFM 5334