

**GST TAXINVOCE CREDIT**

<b>SREE LAKSHMI PRIYA POWER LINES</b> DO No:2-1-11/1, Opp. Geet Sangeet Theatre Sriram Nagar, Bharugudi Jn Kakirada GSTIN/UIN: 37AAIFS4481R1Z9 State Name : Andhra Pradesh, Code : 37 Contact : 9848499880,8790242223	Invoice No.	Dated
	2718/2020-21	18-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 27/2
	Despatch Document No	GRN 23 Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S l	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18 W Led Tube -T5	9405	12 %	187,000 no's	189.29	no's		31,611.43
						6 %		1,896.69
						6 %		1,896.69
	Less: CGST 6% SGST 6% Round Off							(-)0.81
	<b>Total</b>			187,000 no's				<b>₹ 35,404.00</b>

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: **2765261001041**  
 Branch & IFS Code: **Nagamallihota Branch & CNRM0002785**  
 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.



**PRINCIPAL**  
**Aditya Pharmacy College**  
**SURAMPAL EM 533 437**