

**Tax Invoice**

<b>SUNSHINE SOLAR TECHNOLOGIES</b> oppo. RREDCROSS BLOOD BANK TRUNK ROAD 10/1022 KADAPA KADAPA Phone no.: 8309494913 Email: sunshinekadapa@gmail.com GSTIN: 37ADQF53030D1Z5 State: 37-Andhra Pradesh		Invoice No. 182	Date 25-03-2023			
		Place of Supply 37-Andhra Pradesh				
<b>Bill To</b> P. Rami Reddy Memorial College of Pharmacy 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh 516003. Contact No.: 9951716443 State: 37-Andhra Pradesh						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	30 fans		30	₹1,450.00	₹ 7,830.00 (18.0%)	₹51,330.00
	<b>Total</b>		30		₹900.00	₹51,330.00
Invoice Amount In Words Fifty one Thousand three Hundred and thirty Rupees only			Amounts: Sub Total ₹51,330.00 Total ₹51,330.00 Received ₹ 0.00 Balance ₹ 51,330.00			
Payment Mode Credit						
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
	₹ 43,550.00	Rate 9.0%	Amount ₹ 3,915.00	Rate 9.0%	Amount ₹ 3,915.00	₹ 7,830.00
Tota	₹ 43,550.00		₹ 3,915.00		₹ 3,915.00	₹ 7,830.00
		Company's Bank details: Bank Name: AXIS BANK, KADAPA Bank Account No.: 918020098127395 Bank IFSC code: UTIB0001113 Account Holder's Name: SUNSHINE SOLAR TECHNOLOGIES				
		For, SUNSHINE SOLAR TECHNOLOGIES  Authorized Signatory				

**Acknowledgment**


**SUNSHINE SOLAR TECHNOLOGIES**

P. Rami Reddy Memorial College of Pharmacy  
 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40  
 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh  
 516003.

Invoice No. : 182  
 Invoice Date : 25-03-2023  
 Invoice Amount : 51330.0

Receiver's Seal & Sign

## Tax Invoice

<b>SUNSHINE SOLAR TECHNOLOGIES</b> oppo. RREDCROSS BLOOD BANK TRUNK ROAD 10/1022 KADAPA KADAPA Phone no.: 8309494913 Email: sunshinekadapa@gmail.com GSTIN: 37ADQFS3030D1Z5 State: 37-Andhra Pradesh		Invoice No. 158	Date 23-02-2023			
Bill To P. Rami Reddy Memorial College of Pharmacy 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh 516003. Contact No.: 9951716443 State: 37-Andhra Pradesh		Place of Supply 37-Andhra Pradesh				
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Model_ SS24_24W LED Luminary 10A Charge Controller With D2D Facility 80WP Solar Module 26 AH LIPO Battery Inter Connecting cables and Connectors 5.5 mtrs GI Pole	8541	2	₹ 21,169.49	₹ 7,621.02 (18.0%)	₹ 49,960.00
2	Model_ SS18_18W LED Luminary 10A Charge Controller With D2D Facility 80WP Solar Module 18 AH LIPO Battery Inter Connecting cables and Connectors 5.5 mtrs GI Pole	8514	4	₹ 16,779.66	₹ 12,081.36 (18.0%)	₹ 79,200.00
	<b>Total</b>		<b>6</b>		<b>₹ 19,702.38</b>	<b>₹ 1,29,160.00</b>
Invoice Amount In Words One Lakh Twenty Nine Thousand One Hundred and Sixty Rupees only Payment Mode Credit			Amounts: Sub Total ₹ 1,29,160.00 Total ₹ 1,29,160.00 Received ₹ 0.00 Balance ₹ 1,29,160.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8514	₹ 67,118.64	9.0%	₹ 6,040.68	9.0%	₹ 6,040.68	₹ 12,081.36
8541	₹ 42,338.98	9.0%	₹ 3,810.51	9.0%	₹ 3,810.51	₹ 7,621.02
<b>Total</b>	<b>₹ 1,09,457.62</b>		<b>₹ 9,851.19</b>		<b>₹ 9,851.19</b>	<b>₹ 19,702.38</b>
Company's Bank details: Bank Name: KADAPA Bank Account No.: 918020098127395 Bank IFSC code: UTIB 0001113 Account Holder's Name: SUNSHINE SOLAR TECHNOLOGIES						
For, SUNSHINE SOLAR TECHNOLOGIES  Authorized Signatory						



Acknowledgment  
**SUNSHINE SOLAR TECHNOLOGIES**

P. Rami Reddy Memorial College of Pharmacy  
 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40  
 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh  
 516003.

Invoice No.158  
 Invoice Date : 23-02-2023  
 Invoice Amount : 129160.0

Receiver's Seal & Sign

**Tax Invoice**

<b>SUNSHINE SOLAR TECHNOLOGIES</b> oppo. RREDCROSS BLOOD BANK TRUNK ROAD 10/1022 KADAPA KADAPA Phone no.: 8309494913 Email: sunshinekadapa@gmail.com GSTIN: 37ADQFS3030D1Z5 State: 37-Andhra Pradesh				Invoice No. 141		Date 28-01-2023	
				Place of Supply 37-Andhra Pradesh			
Bill To P. Rami Reddy Memorial College of Pharmacy 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh 516003. Contact No.: 9951716443 State: 37-Andhra Pradesh							
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount	
1	20w LED Luminaries		20	₹ 250.00	₹ 900.00 (18.0%)	₹5,900.00	
	<b>Total</b>		20		₹900.00	₹5,900.00	
Invoice Amount In Words Five Thousand Nine Hundred Rupees only				Amounts: Sub Total <span style="float:right">₹5,900.00</span>			
Payment Mode Credit				Total <span style="float:right">₹5,900.00</span>			
				Received <span style="float:right">₹ 0.00</span>			
				Balance <span style="float:right">₹ 5,900.00</span>			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 5,000.00	9.0%	₹ 450.00	9.0%	₹ 450.00	₹ 900.00	
<b>Total</b>	₹ 5,000.00		₹ 450.00		₹ 450.00	₹ 900.00	
 UPI SCAN TO PAY				Company's Bank details: Bank Name: AXIS BANK, KADAPA Bank Account No.: 918020098127395 Bank IFSC code: UTIB0001113 Account Holder's Name: SUNSHINE SOLAR TECHNOLOGIES			
				For, SUNSHINE SOLAR TECHNOLOGIES  Authorized Signatory			

**Acknowledgment**  
**SUNSHINE SOLAR TECHNOLOGIES**

P. Rami Reddy Memorial College of Pharmacy  
 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40  
 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh  
 516003.

InvoiceNo. 141  
 Invoice Date : 28-01-2023  
 Invoice Amount : 5900.0

Receiver's Seal & Sign

# B.B. KHATHIJA TRADERS

# 16/565, D.C. Road, Kadapa, YSR District. Cell : 9866464166

GSTIN : 37HWZPS0737Q1Z2

## BILL OF SUPPLY

Invoice No: <b>T 78</b>	Transportation Name :
Invoice Date : <b>4/1/23</b>	Vehicle No. :
State : Andhra Pradesh	Date of Supply :
Code : 37	Place of Supply A.P. Code : 37

### Bill of Party

### Ship of Party

Name : <b>P R R T College kadapa</b>	Name :
Address :	Address :

State : Andhra Pradesh

Code : 37

State : Andhra Pradesh

Code : 37

Sl.No.	HSN Code	NAME OF PRODUCT	Qty	Rate	Amount
1)		switch boards plate	2	960/-	960/-
2)		electric Bell G.M	2	4860/-	1,860/-
TOTAL					2,820

Rupees in words

Total Amount

2,820

Bank Details

Bank A/c No :

IFS CODE :

For B.B. KHATHIJA TRADERS

  
Authorised Signatory.

GSTIN : 37DHRPM7957P1ZX

Cell : 9985422013, 6302956004.

**SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE**

Opp : Leelavathi Hospital, Bhagya Nagar Colony, NGO Colony, Kadapa.

Invoice No. 949 **TAX INVOICE** Date: 23/12/22  
 Name: DR RDT College Leelavathi  
 Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_

State: Andhra Pradesh Code : 37

Sl. No.	Product / Description	HSN Code	UOM	QTY	Rate	Total Value
1)	M.C.B G.M 32A			20	3960	3960

Total Invoice Amount in words

Total Before Tax 3960

Add: CGST...% 356-4

Add: SGST...% 256-4

Total Tax Amount

Total After Tax 4672

Bank Details:  
 Bank Name : Union Bank  
 Back Acct No: 146011100001705  
 Bank IFSC : UBIN0814601

For SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE

Party Signature.

  
Authorised Signature.

**Tax Invoice**

<b>SUNSHINE SOLAR TECHNOLOGIES</b> oppo. RREDCROSS BLOOD BANK TRUNK ROAD 10/1022 KADAPA KADAPA Phone no.: 8309494913 Email: sunshinekadapa@gmail.com GSTIN: 37ADQFS3030D1Z5 State: 37-Andhra Pradesh		Invoice No. 92	Date 28-10-2022			
		Place of Supply 37-Andhra Pradesh				
Bill To P. Rami Reddy Memorial College of Pharmacy 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh 516003. Contact No.: 9951716443 State: 37-Andhra Pradesh						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	30w LED Luminaries		30	₹ 250.00	₹ 1,350.00 (18.0%)	₹8,850.00
	<b>Total</b>		30		₹ 1,350.00	₹ 8,850.00
Invoice Amount in Words Eight Thousand Eight Hundred and Fifty Rupees only Payment Mode Credit			Amounts: Sub Total <span style="float: right;">₹ 8,850.00</span> Total <span style="float: right;">₹ 8,850.00</span> Received <span style="float: right;">₹ 0.00</span> Balance <span style="float: right;">₹ 8,850.00</span>			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹7,500.00	9.0%	₹ 675.00	9.0%	₹675.00	₹1,350.00
<b>Total</b>	₹ 7,500.00		₹ 675.00		₹ 675.00	₹ 1,350.00
Company's Bank details: Bank Name: AXIS BANK, KADAPA Bank Account No.: 918020098127395 Bank IFSC code: UTIB0001113 Account Holder's Name: SUNSHINE SOLAR TECHNOLOGIES						
 LPII SCAN TO PAY			For, SUNSHINE SOLAR TECHNOLOGIES  Authorized Signatory			

**Acknowledgment  
SUNSHINE SOLAR TECHNOLOGIES**

P. Rami Reddy Memorial College of Pharmacy  
 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40  
 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh  
 516003.

Invoice No. : 92  
 Invoice Date : 28-10-2022  
 Invoice Amount : 8,850.0

Receiver's Seal & Sign

GSTIN : 37BADPN0407N2ZM

TAX INVOICE

Mobile : 9346243839

**SRI SRI NITHYAPUJASWAMY TRADERS**

# 21/587, Palempapaiah Street, Kadapa Y.S.R. Dist. - 516 001.

Billed To :

Name :

Address :

GSTIN :

Invoice No : 828

Invoice Date : 22/8/2021

Sl. No.	Description of Good	HSN Code	Qty	Rate	Amount
1	CURRENT PIPES (1/75 INCH)		180	47,340	47,340
2)	L PIPES (1/75 INCH)		50	1,350	1,350
3)	1				
TOTAL					

Rupees in words

Total Amount

48,690

CGST

4,382.1

SGST

4,382.1

IGST

Grand Total

57,454.2

Bank Details:

For SRI SRI NITHYAPUJASWAMY TRADERS



Authorised Signature

**Tax Invoice**

<b>SUNSHINE SOLAR TECHNOLOGIES</b> oppo. RREDCROSS BLOOD BANK TRUNK ROAD 10/1022 KADAPA KADAPA Phone no.: 8309494913 Email: sunshinekadapa@gmail.com GSTIN: 37ADQFS3030D1Z5 State: 37-Andhra Pradesh				Invoice No. 61		Date 15-04-2022	
				Place of Supply 37-Andhra Pradesh			
Bill To P. Rami Reddy Memorial College of Pharmacy 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh 516003. Contact No.: 9951716443 State: 37-Andhra Pradesh							
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST		Amount
1	50w LED Luminaries		50	₹ 250.00	₹ 2,250.00 (18.0%)		₹ 14,750.00
	<b>Total</b>		50		₹ 2,250.00		₹ 14,750.00
Invoice Amount In Words Fourteen Thousand Seven Hundred and Fifty Rupees only				Amounts:			
Payment Mode Credit				Sub Total		₹ 14,750.00	
				Total		₹ 14,750.00	
				Received		₹ 0.00	
				Balance		₹ 14,750.00	
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 12,500.00	9.0%	₹ 1,125.00	9.0%	₹ 1,125.00	₹ 2,250.00	
<b>Total</b>	₹ 12,500.00		₹ 1,125.00		₹ 1,125.00	₹ 2,250.00	
Company's Bank details: Bank Name: AXIS BANK, KADAPA Bank Account No.: 918020098127395 Bank IFSC code: UTIB0001113 Account Holder's Name: SUNSHINE SOLAR TECHNOLOGIES							
 UPI SCAN TO PAY				For, SUNSHINE SOLAR TECHNOLOGIES  Authorized Signatory			

Acknowledgment  
**SUNSHINE SOLAR TECHNOLOGIES**

P. Rami Reddy Memorial College of Pharmacy  
 1-35 prakruthi nagar (side of ROB(Railway over Bridge)of NH 40  
 Main road, Prakruthi Nagar Main Rd, Kadapa, Andhra Pradesh  
 516003.

Invoice No. : 61  
 Invoice Date : 15-04-2022  
 Invoice Amount : 14750.0

Receiver's Seal & Sign



GSTIN : 37DHRPM7957P1ZX

Cell : 9985422013, 6302956004.

## SRI SUBRAMANYAM SWAMY ELECTRICAL AND SANITARY WARE

Opp : Leelavathi Hospital, Bhagya Nagar Colony, NGO Colony, Kadapa.

### TAX INVOICE

Invoice No. 718Date: 16/3/22Name: P.R.R. College Kadapa

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_ State: Andhra Pradesh Code : 37

Sl. No.	Product / Description	HSN Code	UOM	QTY	Rate	Total Value
1	Car. Switch 1 way			40	1,520	1,520

Total Invoice Amount In words

Total Before Tax 1,520Add: CGST...% 1368Add: SGST...% 1368

Total Tax Amount

Total After Tax 1,792Bank Details:

Bank Name : Union Bank  
 Back Acct No: 146011100001705  
 Bank IFSC : UBIN0814601

**For SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE**

Party Signature.

\_\_\_\_\_  
 Authorised Signature.

GSTIN : 37BADPN0407N2ZM

TAX INVOICE

Mobile : 9346243839

**SRI SRI NITHYAPUJASWAMY TRADERS**

# 21/587, Palempapaiah Street, Kadapa Y.S.R. Dist. - 516 001.

Billed To :

Name :

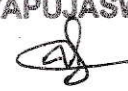
Address :

GSTIN :

P.R.R.M college Kadapa

Invoice No : 954

Invoice Date : 24/2/2022

Sl. No.	Description of Good	HSN Code	Qty	Rate	Amount
1	Gold medal wire (2 boxes) 1.5 mm		2	3,990	3,990
TOTAL					
Rupees in words			Total Amount		3,990
			CGST		359.1
			SGST		359.1
			IGST		
			Grand Total		4708.2
Bank Details:			For SRI SRI NITHYAPUJASWAMY TRADERS		
			 Authorised Signature		

GSTIN : 37BADPN0407N2ZM

TAX INVOICE

Mobile : 9346243839

**SRI SRI NITHYAPUJASWAMY TRADERS**

# 21/587, Palempapaiah Street, Kadapa Y.S.R. Dist. - 516 001.

Billed To :

Name :

Address :

GSTIN :

Invoice No : 693

Invoice Date : 17/2/2020

Sl. No.	Description of Good	HSN Code	Qty	Rate	Amount
1	plastro keane Taps		8	2,160	2,160
2)	siva Taps		20	1,080	1,080
TOTAL					

Rupees in words

Total Amount

3,240

CGST

291.6

SGST

291.6

IGST

Grand Total

3,823.2

Bank Details:

For SRI SRI NITHYAPUJASWAMY TRADERS

  
 Authorised Signature

GSTIN : 37DHRPM7957P1ZX

Cell : 9985422013, 6302956004.

## SRI SUBRAMANYAM SWAMY ELECTRICAL AND SANITARY WARE

Opp : Leelavathi Hospital, Bhagya Nagar Colony, NGO Colony, Kadapa.

### TAX INVOICE

Invoice No. **581**Date: **24/7/19**Name: **Prerajesh Pharmacy**

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_ State: Andhra Pradesh Code : 37

Sl. No.	Product / Description	HSN Code	UOM	QTY	Rate	Total Value
1)	5 liter water Diyaa				2	3,245

Total Invoice Amount In words	Total Before Tax	
	Add: CGST...%	292.5
<u>Bank Details:</u> Bank Name : Union Bank Back Acct No: 146011100001705 Bank IFSC : UBIN0814601	Add: SGST...%	292.5
	Total Tax Amount	
	Total After Tax	3,245

For SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE

Party Signature.

*[Signature]*  
Authorised Signature.

GSTIN : 37DHRPM7957P1ZX

Cell : 9985422013, 6302956004.

**SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE**

Opp : Leelavathi Hospital, Bhagya Nagar Colony, NGO Colony, Kadapa.

**TAX INVOICE**

Invoice No. 183 Date: 29/3/19

Name: DR. J. COLLEGE OF PHARMACY

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_ State: Andhra Pradesh Code : 37

Sl. No.	Product / Description	HSN Code	UOM	QTY	Rate	Total Value
1	wireless pin			2		3.36
Total Invoice Amount In words				Total Before Tax		3.36
				Add: CGST...%		37.4
				Add: SGST...%		37.4
				Total Tax Amount		
				Total After Tax		3.96

Bank Details:  
Bank Name : Union Bank  
Bank Acct No: 146011100001705  
Bank IFSC : UBIN0814601

For SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE

Party Signature.

Authorized Signature.

GSTIN : 37DHRPM7957P1ZX

Cell : 9985422013, 6302956004.

**SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE**

Opp : Leelavathi Hospital, Bhagya Nagar Colony, NGO Colony, Kadapa.

TAX INVOICE

Invoice No. **521**

Date: **12/3/2019**

Name: **P. Kan. Reddy College Kadapa**

Address \_\_\_\_\_

GSTIN: \_\_\_\_\_ State: Andhra Pradesh Code : 37

Sl. No.	Product / Description	HSN Code	UOM	QTY	Rate	Total Value
1)	1/2 inch Pipes			5	3000	15000
2)	2 1/2 inch Pipes			2	5000	10000

Total Invoice Amount In words	Total Before Tax	201000
	Add: CGST....%	10000
<u>Bank Details:</u> Bank Name : Union Bank Back Acct No: 146011100001705 Bank IFSC : UBIN0814601	Add: SGST....%	10000
	Total Tax Amount	20000
	Total After Tax	23000

Party Signature. \_\_\_\_\_

For SRI SUBRAMANYAM SWAMY  
ELECTRICAL AND SANITARY WARE  
Authorized Signature. \_\_\_\_\_

GSTIN : 37BADPN0407N2ZM

TAX INVOICE

Mobile : 9346243839

**SRI SRI NITHYAPUJASWAMY TRADERS**

# 21/587, Palempapaiah Street, Kadapa Y.S.R. Dist. - 516 001.

Billed To :

Name :

Address :


GSTIN :

Invoice No :

525

Invoice Date :

24/7/2018

Sl. No.	Description of Good	HSN Code	Qty	Rate	Amount
1	1 1/2 Inch L		30	1,440	1,440
2	1 1/2 Inch T		8	424	424
3	solutions		3	252	252
4	clamps (20 dagams)		(20 No's)	3,400	1,400
TOTAL					
Rupees in words			Total Amount	3,516	
			CGST	316.64	
			SGST	316.64	
			IGST		
			Grand Total	4,148.88	
Bank Details:			For SRI SRI NITHYAPUJASWAMY TRADERS		
			 Authorised Signature		

GSTIN : 37BADPN0407N2ZM

TAX INVOICE


Mobile : 9346243839

**SRI SRI NITHYAPUJASWAMY TRADERS**

# 21/587, Palempapaiah Street, Kadapa Y.S.R. Dist. - 516 001.

Billed To :  
 Name : P.R.R.M College Kadapa  
 Address : \_\_\_\_\_  
 GSTIN : \_\_\_\_\_

Invoice No 404Invoice Date : 20/7/2018

Sl. No.	Description of Good	HSN Code	Qty	Rate	Amount
1	SYNTEX TANK. (2000 lit)		1	10350	10,350
2	UPVC Pipes 1 1/2 inch		6	4830	4830
TOTAL					
Rupees in words			Total Amount	15,180	
			CGST	1366.2	
			SGST	1366.2	
			IGST		
			Grand Total	17,912	
Bank Details:			For SRI SRI NITHYAPUJASWAMY TRADERS		
			 Authorised Signature		