



# VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

Permitted by Govt. of A.P., Approved by AICTE, New Delhi  
Pharmacy Council of India, New Delhi, Affiliated to JNTUK  
& Certified by ISO 9001:2015



## LED Lights in College



*K. Padma Latha*  
PRINCIPAL

VIJAYA INSTITUTE OF  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU, VIJAYAWADA - 521 108

Enikepadu, VIJAYAWADA-521 108. (A.P.) Phone : +91 74165 60999  
e-mail : vijayapharmacyfw@gmail.com web : www.vipw.in

LED Beihull



Factory # 41, ALEAP Industrial Estates, Surampalli, Vijayawada - 521212, Andhra Pradesh, India.

Contact us P: +91 866 600 6001 M: +91 850 005 9955 E: info@eurthtech.com CIN: U74900AP2015PTC096161

www.eurthtech.com

TAX INVOICE

SINV-01140

Original for Recipient

Company GSTIN  
Owner Name  
Contact

Eurth Techntronics Pvt Ltd  
37AADCE6882L1ZZ  
S.R.K.Foundation  
S.R.K.Foundation

Date 06-01-2021  
Payment Due Date 06-01-2021  
Reverse Charge N

Sr	Product Details	Tariff/HSN	Quantity	Unit Price	CGST	SGST	IGST	Amount
1	ETD150DLCHRDD01 EurthLED FARETTI 15W Down Light Round	9405	30.0 Nos	₹ 400.01	₹ 720.02 6.0%	₹ 720.02 6.0%	₹ 0.00 0%	₹ 13,448.34
2	ETD180DLCHRDD01 EurthLED FARETTI 18W Down Light Round	9405	7.0 Nos	₹ 488.99	₹ 210.00 6.0%	₹ 210.00 6.0%	₹ 0.00 0%	₹ 3,919.92

Grand Total ₹ 17,360.25  
Rounded Total ₹ 17,360.00  
In Words

INR Seventeen Thousand, Three Hundred And Sixty only.

Tax Breakup

HSN/SAC 9405

Taxable Amount ₹ 15,500.23

CGST (6.0%) ₹ 930.01

SGST (6.0%) ₹ 930.01

Handwritten note: 22 B1 on 25/6063 R 817,360/- 30/1/21

Terms and Conditions:

Delivery: 4-6 Weeks from the Date of PO

Payment: 100% Advance Payment Against Invoice

Warranty: 2 Years from Date of Dispatches

Bank Details:

Beneficiary Name: EURTH TECHTRONICS PVT. LTD

Bank Name: HDFC BANK

Bank Address: Near Benz Circle, M.G Road, Vijayawada-520008

Special Notes and Instructions:

For Support or Service or Feedback contact +91 970345 5550

Please contact the Dispatch / Sales for Delivery details.

Write to sales@eurthtech.com for future requirement

Bank A/C No: 50200005384220

Bank A/C Type: Current Account

Bank IFSC Code: HDFC0000109

EURTH TECHTRONICS PVT LTD. | CIN: U74900AP2015PTC096161 | ISO 9001:2015 Certified Company.

Should you have any inquiries concerning this quote, please contact Sales@eurthtech.com or +91-74182 55550  
Thank you and look forward to your business!



Handwritten signature and title: PRINCIPAL

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 521212



**Tax Invoice**

**LIGHT ZONE**  
 #27-37-116, M G ROAD,  
 NEAR VIJAYAKRISHNA SUPER BAZAR  
 VIJAYAWADA  
 Ph.No.2578111,6698889  
 GSTIN/UIN: 37AOYPM3178H1Z6  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 08662578111,0866698889  
 E-Mail : lightzonevja@gmail.com

Buyer  
**VIPW**  
 VIJAYAWADA  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>COM/1231</b>	Dated <b>3-Dec-2019</b>
Delivery Note	Mode/Terms of Payment <b>CASH BILL</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LLT -003/22W	9405	12 %	5 pcs	312.50	pcs	1,562.50
	SGST Tax 6%					6 %	93.75
	CGST Tax 6%					6 %	93.75
Total				5 pcs			₹ 1,750.00

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,562.50	6%	93.75	6%	93.75	187.50
<b>Total</b>	<b>1,562.50</b>		<b>93.75</b>		<b>93.75</b>	<b>187.50</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details  
 Bank Name : **KVB BANK**  
 A/c No. : **1413135000001641**  
 Branch & IFS Code: **GOVERNERPET,VIJAYAWADA & KVBL0001413**

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

  
 Authorised Signatory  
**PRINCIPAL**  
**VIJAYA INSTITUTE**  
**PHARMACEUTICAL SCIENCES FOR WOMEN**  
**ENIKEPADU VIJAYAWADA 521 09**



This is a Computer Generated Invoice



# VED ELECTRICALS L L P

(Formerly Known as Ved Electricals Pvt Ltd)

AUTHORISED PROFESSIONAL & VALUE ADDED PARTNER CUM DISTRIBUTOR: PHILIPS LIGHTING & SUPPLY

TAX INVOICE



40/1/6B, M G ROAD, LABBIPET, VIJAYAWADA-520010, HO: SECUNDERABAD,  
Ph No : 9848999359 Email Id : philipsap@vedgroup.net GSTN No:37AAOFV1082B1Z6

**Billing Address :** VIJAYAWADA  
CASH CUSTOMER VIJAYAWADA  
40/1/6B  
M G ROAD  
LABBIPET  
VIJAYAWADA-520010  
ANDHRA PRADESH (NEW)  
GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : / 37

**Delivery Address:** VIJAYAWADA  
40/1/6B  
M G ROAD  
LABBIPET  
VIJAYAWADA-520010  
ANDHRA PRADESH (NEW)  
GST Registration Number :

Invoice Number : FY1920V/300209  
Invoice Date : 28/09/2019  
Order Number :  
Order Date :  
Customer Ref No : VIPW (MURALI KRISHNA 8019882221)

**Contact Details :**  
Name :  
Mobile Number : 9848999359  
Dispatch Thru :  
Carrier/Receipt :  
Total packages :

Payment Details: 100% CASH PAYMENT

Sno	Item Code / Product Description	HSN Code	Quantity	UoM	Unit Price	Total Before Discount	Discount	Total	CGST		SGST		IGST		Line Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	929001951796 / ECOLINK 15W ROUND CW	94.05.4091	16.00		491.07	7,857.12	0.00	7,857.12	6.00	471.43	6.00	471.43	0.00	0.00	8799.97
	Freight							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Amount</b>					7,857.12		7,857.12		471.43		471.43		0.00	8,799.97
														0.03	8,800.00
															Invoice Total

**STOCK ISSUED**  
Signature: [Signature]  
Date: 28/9/19

**Remarks:**  
Amount in Words: Eight Thousand Eight Hundred only

Account Name : VED ELECTRICALS LLP  
Name : STATE BANK OF INDIA  
Branch : LABBIPET, VIJAYAWADA

ACCOUNT TYPE : CURRENT ACCOUNT MICR : 52000207  
ACCOUNT NO : 36117733236  
RTGS CODE : SBIN0003055

Customer Acknowledgement with stamp  
Name: \_\_\_\_\_ Ph.No: \_\_\_\_\_

Cash Payment only against official stamp receipt.

6. For service & Complaints-PHILIPS Authorized Service Center No : 1800 103 5977

- Terms And Conditions**
- Goods once sold will not be taken back or exchanged.
  - Responsibility ceases as the goods leave our premises.
  - Warranty Void if Proper Earth Connection is not given to LED Light Fixture

- Interest @21% will be applicable after due date.
- Subject to Hyderabad/Secunderabad Jurisdiction only
- ORIGINAL INVOICE REQUIRED TO REPLACE UNDER WARRANTY

Pre Sales User Id :  
Post Sales User Id : VASU

For VED ELECTRICALS L L P

Signature of the Authorized Representative



**PHILIPS** PRINCIPAL  
Lighting Components  
UV & Optical  
VIJAYA INSTITUTE  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 521 108

