

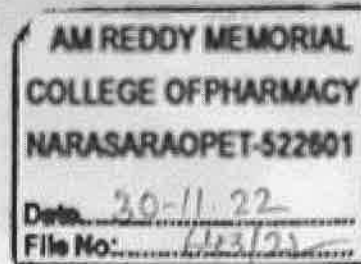
# ESHAAN ENERGY

Flat No 210, APHB Towers,  
Opp GVR Music College, Vijayawada,  
Andhra Pradesh 520003  
Mobile: +91 8919365536  
eshaanenergy@gmail.com

[www.eshaanenergy.com](http://www.eshaanenergy.com)

Monday 24<sup>th</sup> November 2022

To  
The Secretary,  
AM Reddy Memorial College of Pharmacy  
Narasaraopet



Dear Sir,

Sub :- AM Reddy Memorial College of Pharmacy - 25 KW on grid solar roofing power plant.

Ref :- Work order dated 14.07.2022

At the outset, we introduce ourselves as Eshaan Energy, Award winning company in the state of A.P involved in providing complete array of Solar Power Solutions. We design Solar Roof Top Systems, Solar Ground Mounted Systems, Utility Scale Solar Systems, Mega Watt systems, Solar Street Lighting, Solar Pumping, Solar Micro Grid Solutions.

We have completed the 25KW work along with fixation of Net meters 2 no's by APCPDCL and the system is ready for inauguration and operation.

We request you to kindly release the pending balance payment of Rs. 2,25,000/-

We sincerely request you to kindly consider ESHAAN ENERGY for your Solar requirements and allied works.

Thanking You,

Yours Sincerely,



B. Phani Chandra  
Founder & CEO



GSTIN: 37ARMPN1012E1Z4

Cell : 9966601817

No. 760

CASH BILL

Date 11/7/2019



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of Electrical & Sanitary Ware

D.No.6-1-146, Sivudu Bomma Center, Narasaraopet - 522 601, Guntur Dist.

Sri. Am. Reddy College of Pharmacy

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	4 pipe	30	750	22500
	2 pin	7	357	2500
	Cheque 768002			

TOTAL : 25000




"Composite Taxable Person"  
Not eligible to collect Tax on Suppliers

Signature

**DELIVERY NOTE**

(ORIGINAL FOR RECIPIENT)

 <b>BOSCO SYSTEMS PVT LTD</b> D.No.40-6/2-8, Ground Floor, K.S.Rao Street, Mogalrajapuram Vijayawada, Krishna District. GSTIN/UIN: 37AACCB5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9848116715 E-Mail : boscovja@gmail.com	Delivery Note No	Dated									
	VJA/AD/325/17-18 Supplier's Ref.	25-Nov-2017 Other Reference(s)									
Buyer <b>AM REDDY MEMORIAL COLLEGE OF PHARMACY</b> NARSARAOPET GUNTUR DISTRICT State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated									
	Despatch Document No.										
	Despatched through <b>BY HAND</b>	Destination									
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CCD-B1211812-2000</td> <td>1 No</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td>1 No</td> </tr> </tbody> </table>		Sl No.	Description of Goods	Quantity	1	CCD-B1211812-2000	1 No	Total		1 No	E. & O.E
Sl No.	Description of Goods	Quantity									
1	CCD-B1211812-2000	1 No									
Total		1 No									
Company's PAN : AACCB5927E											
Recd. in Good Condition	for BOSCO SYSTEMS PVT LTD										

SUBJECT TO VIJAYAWADA JURISDICTION  
This is a Computer Generated Document-2ofA



# BOSCO SYSTEMS PVT. LTD.

**H.O. :** D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, VIJAYAWADA - 520 010

**B.O. :** VISAKHAPATNAM : D.No. 49-12-15, Lalitha Nagar. Ph: 0891-2721514, 2751446, Cell : 9348588995, 7, 8.

**RAJAHMUNDRY :** D.No. 20/3/11/1, Ramachandrarao. Ph: 0883-2477715, 9348588990. **GUNTUR :** 9393588992

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>BOSCO SYSTEMS PVT LTD</b> D.No:40-6/2-8, Ground Floor, K.S.Rao Street, Mogalrajapuram Vijayawada, Krishna District. GSTIN/UIN: 37AACC5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2486300,9848115715 E-Mail : boscovja@gmail.com	Invoice No.	Dated					
	<b>VJA/A/651/17-18</b>	<b>25-Nov-2017</b>					
Buyer <b>AM REDDY MEMORIAL COLLEGE OF PHARMACY</b> NARSARAOPET GUNTUR DISTRICT State Name : Andhra Pradesh, Code : 37	Delivery Note						
	<b>VJA/A/D/325/17-18</b>						
	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
	<b>BY HAND</b>	<b>25-Nov-2017</b>					
	Despatched through	Destination					
	<b>BY HAND</b>						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CCD-B1211812-2000	84433100	18 %	1 No	12,911.00	No	12,911.00
	<b>SERVICE CHARGES</b>	996211	18 %				1,500.00
	<b>CGST</b>						1,296.99
	<b>SGST</b>						1,296.99
	<b>ROUND OFF</b>						0.02
	Total			1 No			<b>₹ 17,005.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Seventeen Thousand Five Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
84433100		12,911.00	9%	1,161.99	9%	1,161.99	2,323.98
996211		1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>		<b>14,411.00</b>		<b>1,296.99</b>		<b>1,296.99</b>	<b>2,593.98</b>
Tax Amount (in words) : <b>INR Two Thousand Five Hundred Ninety Three and Ninety Eight paise Only</b>							
Company's PAN : <b>AACCB5927E</b>		Company's Bank Details					
Declaration		Bank Name : <b>HDFC BANK</b>					
Due Date: Within 5 days from the Invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges after due date.		A/c No. : <b>01092020000415</b>					
Customer's Seal and Signature		Branch & IFS Code : <b>BENZ CIRCLE, VIJAYAWADA &amp; HDFC0000109</b>					
		for BOSCO SYSTEMS PVT LTD					

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice-2cfA



TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

504

**Cash Bill**

Date .....



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL &amp; SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri.

A m Reddy College (NR)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	Top Lightband	10		1250
	m-gf	2		60
	1 to	1		30
	1 mfa	1		20
	3/4 Day	1		10
	2 mfgan	2		80
				1
				1450

TOTAL:

Sabar Pump

"Composite Taxable Person"  
Not eligible to collect Tax on suppliers



Signature.

TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

504

Cash Bill

Date



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri

A m Reddy College (NRG)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	Top Lightband	10		1250
	m-sf	2		60
	120	1		30
	1mFA	1		20
	Chuday	1		10
	2ampgan	2		80
				1
				1450

TOTAL:

1450

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

  
Signature.

TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 503

Cash Bill

Date .....



**MAHALAKSHMI ELECTRICAL  
& SANITARY WARE**

All Type of ELECTRICAL & SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri.

*A m Reddy Albeep*

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	4 (020)	5		250
	3 pin	3		1950
	3 (020)	6		240
	3 Tee	3		180
	3400	6		300
	2 pin	10 of 2		240
	m-8p	3		90
				1

TOTAL : 3250



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature

*[Handwritten Signature]*

TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

693

Cash Bill

Date 10/5/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE  
P.No. 6-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

giryas

Am Reddy *[Signature]*

Sri

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	1 H/c/W	1		480
2	10mmCB	1		140
3	1mTA	2		40
4	gom	1		180
5	TPP	1		20
6	DP main	1		120
				M. Venkatesh <i>[Signature]</i>

TOTAL : 980

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature *[Signature]*



TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 768

Cash Bill

Date 6/06/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL &amp; SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri. A.M. Reddy College

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	Dummy	30	5	150
2	16 BS Socket	3	65	195
3	3x1 S.S combond	4	100	400
4	1 1/2 box	1	250	250
5	wasar BIB Cock	60	60	60
6	2 PIN plug	15	10	150
7	Tharam	4	15	60
8	Salah	4	5	20
	M. Venkatesh			1

TOTAL : 1285

Sabar Pump

\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

  
Signature.

TIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 767

Cash Bill

Date 6/06/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri. A.M. Reddy College N.R.T.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	wip	80	50	4000
2	wlc	8	110	880
3	No 6 TAP	12	160	1920
4	m.seel	12	325	300
5	1 Kesig PIPE	22	30	660
6	Roxy Plug	10	10	100
7	3/4 Long bend	40	6	240
8	1 Long bend	10	5	50
9	12. m plate	2	175	350
10	8 m	4	150	600
4	6 m	4	130	520
12	4 m	1	100	100
			TOTAL :	9720

Sabar Pump

\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

*[Signature]*  
Signature.

GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 769

Cash Bill

Date 6/06/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE  
D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri. A. m. Reddy College

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	1 Pipe	15	320	4800
2	1 Socket	20	10	200
3	1 Elbow	20	11	220
4	3/4 Socket	20	5	100
5	1 x 3/4 Bush	20	10	200
6	200 mL Gum	3	65	195
7	1 Tee	5	15	75
8	3/4 Ceramic Dis	1	350	350
				1

TOTAL : 6140

Sabar Pump

"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature.

GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

719

Cash Bill

Date

5/6/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL &amp; SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAO PET - 522 601, Guntur Dist.

Sri. A.M. Reddy Memorial collage

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
<del>1</del>	1 pipe pvc			150
<del>1</del>	1 Tee			15
2	1 Socket			20
2	1 Damy			20
<del>2</del>	3/4 @ B/R R/H			580
1	50 ml bus			20
	M. Venkaiyal			1

TOTAL : 805

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature

GSTIN: 37ARMPN1012E1Z4

Cell : 9966601817

No. 358

CASH BILL

Date 30/1/19



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of Electrical & Sanitary Ware

D.No.6-1-146, Sivudu Bomma Center, Narasaraopet - 522 601, Guntur Dist.

Sri. A.m. Reddy Palay

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	1 Fm	1	30	30
2	29ml horn	1	60	60

TOTAL: 90

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on Suppliers

Signature

# BOSCO SYSTEMS PVT. LTD.

**H.O. :** D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, VIJAYAWADA - 520 010

**B.O. :** VISAKHAPATNAM : D.No. 49-12-15, Lalitha Nagar. Ph: 0891-2721514, 2751446, Cell : 9348588995, 7, 8.

**RAJAHMUNDRY :** D.No. 20/3/11/1, Ramachandrapet. Ph: 0883-2477715, 9348588990. **GUNTUR :** 9393588992

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>BOSCO SYSTEMS PVT LTD</b> D.NO:40-6/2-8, Ground Floor, K.S.Rao Street, Mogalrajapuram Vijayawada, Krishna District. GSTIN/UIN: 37AACCB5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9848115715 E-Mail : boscovja@gmail.com	Invoice No.	Dated					
	VJA/A/651/17-18	25-Nov-2017					
	Delivery Note						
	VJA/A/D/325/17-18						
	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
Despatch Document No.	Delivery Note Date						
Despatched through	Destination						
	<b>BY HAND</b>						
Buyer <b>AM REDDY MEMORIAL COLLEGE OF PHARMACY</b> NARSARAOPET GUNTUR DISTRICT State Name : Andhra Pradesh, Code : 37							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CCD-B1211812-2000	84433100	18 %	1 No	12,911.00	No	12,911.00
	<b>SERVICE CHARGES</b>	996211	18 %				1,500.00
	<b>CGST</b>						1,296.99
	<b>SGST</b>						1,296.99
	<b>ROUND OFF</b>						0.02
<b>Total</b>				<b>1 No</b>			<b>₹ 17,005.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Seventeen Thousand Five Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
84433100		12,911.00	9%	1,161.99	9%	1,161.99	2,323.98
996211		1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>		<b>14,411.00</b>		<b>1,296.99</b>		<b>1,296.99</b>	<b>2,593.98</b>
Tax Amount (in words) : <b>INR Two Thousand Five Hundred Ninety Three and Ninety Eight paise Only</b>							
Company's PAN : <b>AACCB5927E</b>		Company's Bank Details					
Declaration		Bank Name : <b>HDFC BANK</b>					
Due Date: Within 5 days from the Invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges after due date.		A/c No. : <b>01092020000415</b>					
Customer's Seal and Signature		Branch & IFS Code : <b>BENZ CIRCLE, VIJAYAWADA &amp; HDFC0000109</b>					
		for BOSCO SYSTEMS PVT LTD					

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice-2cfA





Cell : 92464 84905, 93941 00862, 98491 22898

Fax : 0863 - 2345246

email : info@srivalliroofing.com

TIN No. 37940826894

**DELIVERY CHALLAN**

**Sri Valli National Roofing Associates**

Office : # 23-5-11/B Upstairs, O.U.B. Road, Patnam Bazar, GUNTUR - 522 003.

Factory : # 365/1 & 2, Adjacent to I.D.A., SATTENAPALLI - 522 403, Guntur Dist. A.P.

CUSTOMER :

*A.M. Reddy College  
De Mulamuru Palasa  
M.D. Medical College*

DC No. : **741**

Ref. Inv. No. : **741**

Date : **20/5/2019**

Vehicle No. : **AP5TD-7684**

*9703731448* **DETAILS** *9703731448*

S.No.	Description	Width (Mtrs.)	Length (Mtrs.)	Quantity	Area Sq. Mtrs.	Rate Rs.	Amount Rs.	Ps.
	<i>corner plate</i>	<i>1.06</i>	<i>4.250</i>	<i>18</i>	<i>44.46</i>	<i>3500</i>	<i>391260</i>	
					<i>10.25</i>		<i>165604</i>	
							<i>397833</i>	
<b>TOTAL</b>								<i>397833</i>

Thanking You

For SRI VALLI NATIONAL ROOFING ASSOCIATES

GSTIN: 37ARMPN1012E1Z4

Cell : 9966601817

No.

360

CASH BILL

Date 17-8-18.....



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of Electrical &amp; Sanitary Ware

D.No.6-1-146, Sivudu Bomma Center, Narasaraopet - 522 601, Guntur Dist.

Sri

Am Reddy Albar

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	1 Corpio	7		2450
2	1 Soap	12		120
3	1 Tee	12		180
4	1 Gou	12		180
5	200f	2		140
6	1 xbu ke	12		180
<b>TOTAL :</b>				3250

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on Suppliers

*(Signature)*  
Signature.





GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

627

Cash Bill

Date

12/4/18



**MAHALAKSHMI ELECTRICAL & SANITARY WARE**

All Type of ELECTRICAL & SANITARY WARE  
D.No. 6-1-146, Sivudu Bomma Center, NARASARAO PET - 622 601, Guntur Dist.

Sri.

A m Reddy College

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
100	Hoseew			2250
780	Tube (g) set			1960
200	3/20 wire			2900
4	TAP			40
4	3 Dany			160
4	4 Jop			160
18	3/4 Sew			24
48	1 Sew			30
36	Th Sew			36
36	2 Sew			72
4	Longbody			1584
			<b>TOTAL :</b>	<b>9216</b>

Sabar Pump

\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

Signature

GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

628

Cash Bill

Date

12/4/18



**MAHALAKSHMI ELECTRICAL & SANITARY WARE**

All Type of ELECTRICAL & SANITARY WARE  
D.No. 6-1-146, Sivudu Bomma Center, NARASARAO PET - 522 601, Guntur Dist.

Sri.

Am Reddy College

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	TP 9	2		40
	NO-G	2		300
	TOP UP HARD	24		3120
	6.0 wires	1 cu		3950
	TAP	2		20
<b>TOTAL :</b>				<b>7430</b>

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature

*[Handwritten Signature]*

STIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 630

Cash Bill

Date 6-1-19



**MAHALAKSHMI ELECTRICAL & SANITARY WARE**

All Type of ELECTRICAL & SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri. Am Reddy College (N.R.T.)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1	6moo 02	4	80	320
2	2moo 02	4	40	160
3	Swidany	10	6	60
4	2X1 Soap	8	40	320
5	Sw V	8	15	120
6	2 X 9A J 10m	2	1150	2300

TOTAL : 3280

Sabar Pump



\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

Signature. [Signature]

GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 861

Cash Bill

Date 13/7/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL &amp; SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri.

Arm Reddy College (NRT)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	Ecofon	6	✓	6780
	m-sep	4	✓	120
	1/2 screw	1 box	✓	70
	Royal Duro	9 pkts	✓	60
	TAP	2	✓	20
	1000 ckr Tank	1	✓	6000
	3 Cores	24 mtr	✓	1200
	11 screw	2 do	✓	1260
	For Capacitor	10	✓	250
	Ecofon	12	✓	13560
	For high speed	6	✓	8100
	TAP	2	✓	20
<b>TOTAL :</b>				<b>37440</b>

Sabar Pump



\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

Signature

GSTIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 862

Cash Bill

Date 14/7/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL &amp; SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri. Amreddy College (NR)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	Fan 15'2ft	15		975
	Fandamp	20		400
	1ft9A	2		80
	14watts	3		300
	Fan 2ft	5		325
	3/4ft	30		150
	Fan	4		4520
	Fan elma	6		6780
	m-8p	1		30
	Royle	2		60
	Threw	1		70

TOTAL : 13690

Sabar Pump



\*Composite Taxable Person\*  
Not eligible to collect Tax on suppliers

Signature

STIN : 37ARMPN1012E1Z4

Cell : 9966601817

No.

863

Cash Bill

Date

14/7/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE

D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 601, Guntur Dist.

Sri.

Am Reddy College

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	fen	24		2260
	AH	54		200
	2x1 soel	24		140
	TAP	14		10
	1 way Jbox	14		10
	100mm x 100mm	14		40
	GP	14		120
	2x1 chole	14		150
	TILE	14		40
	gaw	14		24
	TAP	48		280
	TAP collar	160		180
	Core 2x1 soel	64		180
		154		370

TOTAL : 3829

Sabar Pump



"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature.

*(Handwritten Signature)*

3STIN : 37ARMPN1012E1Z4

Cell : 9966601817

No. 864

Cash Bill

Date 14/7/18



# MAHALAKSHMI ELECTRICAL & SANITARY WARE

All Type of ELECTRICAL & SANITARY WARE  
D.No. 6-1-146, Sivudu Bomma Center, NARASARAOPET - 522 801, Guntur Dist.

Sri. Am Reddy Calla

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	118waw	1		630
	Gway Gp box	1		40

TOTAL : 670

Sabar Pump

"Composite Taxable Person"  
Not eligible to collect Tax on suppliers

Signature. [Signature]



