

7-1-3

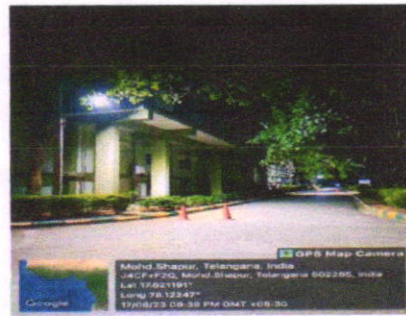
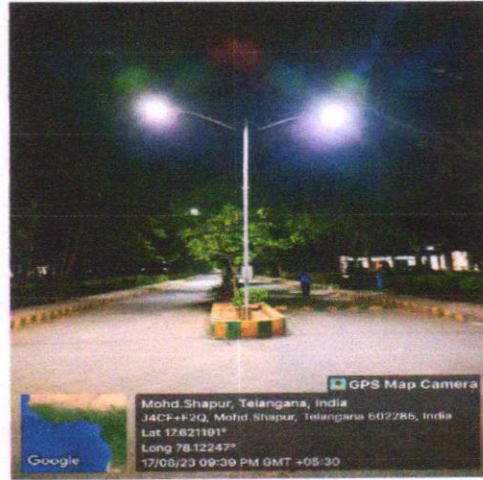


# MNR MEDICAL COLLEGE & HOSPITAL

MNR Nagar, Fasalwadi, Sangareddy - 502 294, Sangareddy Dist. Telangana. India

Ph: + 85000 56667, (08455) 230523, 230527, 230524 Fax No. (08455) - 230555, 230533

e-mail : mnrmc@mnrindia.org; website : www. mnrindia.org



LED BULBS

IQAC

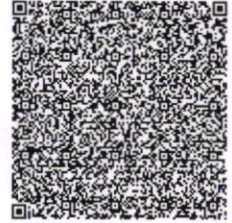
MNR MEDICAL COLLEGE AND HOSPITAL  
SANGAREDDY  
Internal Quality Assurance Cell (IQAC)  
MNR Medical College & Hospital

PRINCIPAL  
MNR MEDICAL COLLEGE & HOSPITAL  
SANGAREDDY-502294

MNR MEDICAL COLLEGE AND HOSPITAL  
SANGAREDDY

GST INVOICE

e-Invoice



IRN : d5224985ecaedf5e877bf498947cc7da9d2df-57fbddc9e445952ac9d8713d44d  
 Ack No. : 112315842442681  
 Ack Date : 5-Apr-23

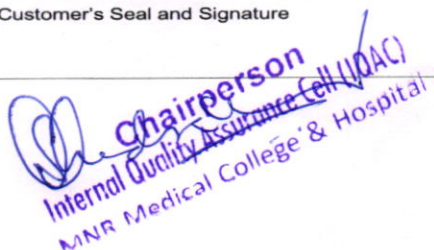
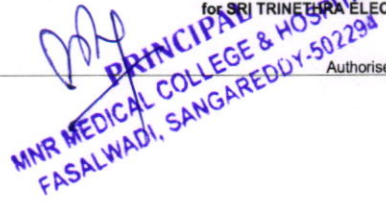
<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/23-24/060</b>	Dated <b>5-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : acctho@mnrindia.org	Reference No. & Date. <b>DC.NO 060 dt. 5-Apr-23</b>	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>5-Apr-23</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>	
Bill of Lading/LR-RR No. <b>dt. 5-Apr-23</b>	Motor Vehicle No.	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	0WTS LED BULB -CROMPTON WHITE	94054090	18 %	20 NOS	36.00	NOS	720.00	
2	9W CHARGING LIGHT WHITE	94054090	18 %	5 NOS	350.00	NOS	1,750.00	
3	0WTS LED BULB -CROMPTON RED	94054090	18 %	5 NOS	36.00	NOS	180.00	
4	20W LED BATTER C.G	940540	18 %	1 NOS	180.00	NOS	180.00	
							2,830.00	
							SGST CGST ROUND OFF	
	Less :						254.70 254.70 (-)0.40	
<b>Total</b>							<b>31 NOS</b>	<b>₹ 3,339.00</b>

Amount Chargeable (in words) **INR Three Thousand Three Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,650.00	9%	238.50	9%	238.50	477.00
940540	180.00	9%	16.20	9%	16.20	32.40
<b>Total</b>	<b>2,830.00</b>		<b>254.70</b>		<b>254.70</b>	<b>509.40</b>

Tax Amount (in words) : **INR Five Hundred Nine and Forty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
Customer's Seal and Signature 	for SRI TRINETHRA ELECTRICALS  <b>PRINCIPAL</b> <b>MNR MEDICAL COLLEGE &amp; HOSPITAL</b> <b>FASALWADI, SANGAREDDY-502298</b> Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/037</b>	Dated <b>5-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DC.NO:-035 dt. 5-Apr-22</b>	Other References
Buyer's Order No. <b>MR.NARYAN RAJU</b>	Dated <b>5-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>MNR TRUST</b>
Bill of Lading/LR-RR No. <b>dt. 5-Apr-22</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DUMMY PLATES	391723	18 %	30 NOS	7.00	NOS	210.00
2	40W TUBE LIGHT 4FEET	940540	18 %	3 NOS	35.00	NOS	105.00
3	20W LED BATTER C.G	940540	12 %	5 NOS	170.00	NOS	850.00
4	16A PLUG TOPS	853610	18 %	2 NOS	55.00	NOS	110.00
5	16A SS COMBINE WITH BOX	853610	18 %	1 NOS	140.00	NOS	140.00
6	FAN CAPACITORS	853610	18 %	12 NOS	18.00	NOS	216.00
7	1+1 GANG BOX WITH SWITCH & SOCKET	853610	18 %	3 NOS	85.00	NOS	255.00
8	40W CHOCK-CROMPTON	853610	18 %	2 NOS	115.00	NOS	230.00
9	6A SWITCH	853610	18 %	2 NOS	15.00	NOS	30.00
	MAKE:- ANCHOR						
10	6A 3PIN PLUG TOP-ANCHOR	853610	18 %	4 NOS	43.00	NOS	172.00
11	16A SOCKET	853690	18 %	5 NOS	65.00	NOS	325.00
12	16A 1POLE MCB-HAVELLS	853620	18 %	1 NOS	100.00	NOS	100.00
13	32A 3POLE MCB-HAVELLS	853620	18 %	1 NOS	630.00	NOS	630.00
14	FAN HOOKS	853610	18 %	7 NOS	50.00	NOS	350.00
15	1200MM CEILING FAN -ARYA BREEZE WHITE-CROMPTON	841451	18 %	5 NOS	1,255.00	NOS	6,275.00
							9,998.00
							874.32
							874.32
							0.36
	<b>SGST CGST ROUND OFF</b>						
	<b>Total</b>			<b>83 NOS</b>			<b>₹ 11,747.00</b>


Amount Chargeable (in words) **INR Eleven Thousand Seven Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	210.00	9%	18.90	9%	18.90	37.80
940540	105.00	9%	9.45	9%	9.45	18.90
940540	850.00	6%	51.00	6%	51.00	102.00
853610	1,503.00	9%	135.27	9%	135.27	270.54
853690	325.00	9%	29.25	9%	29.25	58.50
853620	730.00	9%	65.70	9%	65.70	131.40
841451	6,275.00	9%	564.75	9%	564.75	1,129.50
<b>Total</b>	<b>9,998.00</b>		<b>874.32</b>		<b>874.32</b>	<b>1,748.64</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Eight and Sixty Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
	Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice


  
 for SRI TRINETHRA ELECTRICALS  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 F&SALWADI, SANGAREDDY-502004  
 Authorised Signatory

**GST INVOICE**

<p><b>SRI TRINETHRA ELECTRICALS</b>                  5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,                  OPP : JABBAR COMPLEX, HYDERBASTI,                  SECUNDERABAD.                  GSTIN/UIN: 36APKPK1463N1ZH                  State Name : Telangana, Code : 36                  Contact : 040-27530052, 66385522, 66381895, 9246509662                  E-Mail : sritrinethraelectricals@gmail.com</p>	Invoice No. <b>STE/22-23/249</b> Delivery Note Reference No. & Date. <b>DC.NO:-249 dt. 21-Apr-22</b> Buyer's Order No. <b>MR.MORTHY SIR</b> Dispatch Doc No.	Dated <b>21-Apr-22</b> Mode/Terms of Payment Other References Dated <b>21-Apr-22</b> Delivery Note Date Destination <b>SANGAREDDY</b> Motor Vehicle No.
<p><b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36                  E-Mail : durgaprasadraog@gmail.com</p>	Dispatched through <b>SELF</b> Bill of Lading/LR-RR No. <b>dt. 21-Apr-22</b> Terms of Delivery	
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20W LED BATTERY C.G	940540	12 %	20 NOS	170.00	NOS	3,400.00
3	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
4	2.5 MFD CAPACITOR CAPCO	853690	18 %	20 NOS	18.00	NOS	360.00
5	2+2 GANG BOX	853610	18 %	1 NOS	43.00	NOS	43.00
6	36W TUBELIGHT CHOKE	940540	18 %	15 NOS	115.00	NOS	1,725.00
7	6A SWITCH	853610	18 %	20 NOS	12.00	NOS	240.00
	MAKE:- ANCHOR SCREW TYPE						
8	6A SOCKET	853610	18 %	10 NOS	22.00	NOS	220.00
	MAKE:- ANCHOR SCREW TYPE						
9	80 TO 100 MFD CAPACITOR -CAPCO ALUMINUM	853690	18 %	1 NOS	160.00	NOS	160.00
							7,378.00
							CGST 562.02
							SGST 562.02
							ROUND OFF (-)0.04
							Less :
	<b>Total</b>			<b>137 NOS</b>			<b>₹ 8,502.00</b>

Amount Chargeable (in words) **INR Eight Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	2,775.00	9%	249.75	9%	249.75	499.50
940540	3,400.00	6%	204.00	6%	204.00	408.00
391990	180.00	9%	16.20	9%	16.20	32.40
853690	520.00	9%	46.80	9%	46.80	93.60
853610	503.00	9%	45.27	9%	45.27	90.54
<b>Total</b>	<b>7,378.00</b>		<b>562.02</b>		<b>562.02</b>	<b>1,124.04</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Four and Four paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature

  
**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502294**  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Chaitanya*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/505</b>	Dated <b>11-May-22</b>
Delivery Note	Mode/Terms of Payment <b>10,882/- REVD KMB 10.05</b>
Reference No. & Date. <b>DC.NO:-505 dt. 11-May-22</b>	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>11-May-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
Bill of Lading/LR-RR No. <b>dt. 11-May-22</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	34 NOS	35.00	NOS	1,190.00	
2	20W LED BATTERN C.G	940540	12 %	41 NOS	170.00	NOS	6,970.00	
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	49 NOS	18.00	NOS	882.00	
4	0WTS LED BULB -CROMPTON	840540	18 %	5 NOS	36.00	NOS	180.00	
							9,222.00	
							620.88	
							620.88	
							0.24	
<b>SGST CGST ROUND OFF</b>								
<b>Total</b>							<b>129 NOS</b>	<b>₹ 10,464.00</b>

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	1,190.00	9%	107.10	9%	107.10	214.20
940540	6,970.00	6%	418.20	6%	418.20	836.40
853690	882.00	9%	79.38	9%	79.38	158.76
840540	180.00	9%	16.20	9%	16.20	32.40
<b>Total</b>	<b>9,222.00</b>		<b>620.88</b>		<b>620.88</b>	<b>1,241.76</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Forty One and Seventy Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
--	---

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS

*Handwritten Signature*  
 Chairperson  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
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*Handwritten Signature*  
 PRINCIPAL  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502294

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/715</b>	Dated <b>28-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DC.NO:-715 dt. 28-May-22</b>	Other References
Buyer's Order No. <b>MR.ASN MURHTY</b>	Dated <b>28-May-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>AUTO</b>	Destination <b>SANGAREDDY</b>
Bill of Lading/LR-RR No. <b>dt. 28-May-22</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AXE BLADE TWO SIDE	853610	18 %	5 NOS	15.00	NOS	75.00
2	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
3	20W LED BATTERY C.G	940540	12 %	20 NOS	170.00	NOS	3,400.00
4	2.5 MFD CAPACITOR CAPCO	853690	18 %	20 NOS	18.00	NOS	360.00
5	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
6	40W CHOCK-CROMPTON	853610	18 %	15 NOS	115.00	NOS	1,725.00
7	150MM CABLE TIE H.DUTY	392690	18 %	1 PKT	60.00	PKT	60.00
8	25MM CASING & CAPPING - MODI	391723	18 %	5 NOS	65.00	NOS	325.00
9	19MM CASING & CAPPING-	391723	18 %	5 NOS	55.00	NOS	275.00
10	16A SOCKET LEGRAND MYRIUS	853610	18 %	2 NOS	195.00	NOS	390.00
11	16A SWITCH LEGRAND MYRIUS	853610	18 %	2 NOS	130.00	NOS	260.00
12	100A 3P MCCB 25KA -LEGRAND	853620	18 %	1 NOS	3,480.00	NOS	3,480.00
13	10W LED PANNEL LIGHT HAVELLS	940540	12 %	8 NOS	375.00	NOS	3,000.00
							14,580.00
							CGST
							SGST
							ROUND OFF
Less :							(-)0.40
<b>Total</b>							<b>₹ 16,820.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	2,450.00	9%	220.50	9%	220.50	441.00
940540	1,050.00	9%	94.50	9%	94.50	189.00
940540	6,400.00	6%	384.00	6%	384.00	768.00
853690	360.00	9%	32.40	9%	32.40	64.80
391990	180.00	9%	16.20	9%	16.20	32.40
392690	60.00	9%	5.40	9%	5.40	10.80
391723	600.00	9%	54.00	9%	54.00	108.00
853620	3,480.00	9%	313.20	9%	313.20	626.40
<b>Total</b>	<b>14,580.00</b>		<b>1,120.20</b>		<b>1,120.20</b>	<b>2,240.40</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty and Forty paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS  
Authorised Signatory

*Chairperson*  
**Internal Quality Assurance Cell (IQAC)**  
**MNR Medical College & Hospital**

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502294**

**GST INVOICE**

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/759</b>	Dated <b>1-Jun-22</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. <b>DC.NO:-759 dt. 1-Jun-22</b>	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>1-Jun-22</b>
Dispatch Doc No.	Delivery Note Date	Destination <b>SANGAREDDY</b>
Dispatched through <b>SELF</b>	Bill of Lading/LR-RR No. <b>dt. 1-Jun-22</b>	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24W 1X1 LED PANNEL LIGHT- C.G	940540	12 %	12 NOS	1,005.00	NOS	12,060.00
							723.60
							723.60
	Less :						(-0.20)
							SGST
							CGST
							ROUND OFF
	<b>Total</b>			<b>12 NOS</b>			<b>₹ 13,507.00</b>

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	12,060.00	6%	723.60	6%	723.60	1,447.20
<b>Total</b>	<b>12,060.00</b>		<b>723.60</b>		<b>723.60</b>	<b>1,447.20</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Twenty paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature \_\_\_\_\_ for SRI TRINETHRA ELECTRICALS

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*My*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502294

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895., 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/1066</b>	Dated <b>22-Jun-22</b>
Delivery Note	Mode/Terms of Payment <b>8,488/- REVD KMB 21.06</b>
Reference No. & Date. <b>DC.NO:-1066 dt. 22-Jun-22</b>	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>22-Jun-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
Bill of Lading/LR-RR No. <b>dt. 22-Jun-22</b>	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00	
2	20W LED BATTERY C.G	940540	12 %	10 NOS	170.00	NOS	1,700.00	
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	40 NOS	18.00	NOS	720.00	
4	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00	
5	40W CHOCK-CROMPTON	853610	18 %	30 NOS	115.00	NOS	3,450.00	
							7,280.00	
							604.20	
							604.20	
							(-)0.40	
<b>Total</b>							<b>150 NOS</b>	<b>₹ 8,488.00</b>

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	1,050.00	9%	94.50	9%	94.50	189.00
940540	1,700.00	6%	102.00	6%	102.00	204.00
853690	720.00	9%	64.80	9%	64.80	129.60
391990	360.00	9%	32.40	9%	32.40	64.80
853610	3,450.00	9%	310.50	9%	310.50	621.00
<b>Total</b>	<b>7,280.00</b>		<b>604.20</b>		<b>604.20</b>	<b>1,208.40</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eight and Forty paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature \_\_\_\_\_

for SRI TRINETHRA ELECTRICALS  
**Principal**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502294.**  
 Authorised Signatory

*Signature*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**Principal**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502294.**



**GST INVOICE**

<p><b>SRI TRINETHRA ELECTRICALS</b>                  5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,                  OPP : JABBAR COMPLEX, HYDERBASTI,                  SECUNDERABAD.                  GSTIN/UIN: 36APKPK1463N1ZH                  State Name : Telangana, Code : 36                  Contact : 040-27530052, 66385522, 66381895.,9246509662                  E-Mail : sritrinethraelectricals@gmail.com</p>	<p>Invoice No. <b>STE/22-23/1202</b></p> <p>Delivery Note</p> <p>Reference No. &amp; Date. <b>DC.NO:-1202 dt. 1-Jul-22</b></p> <p>Buyer's Order No. <b>MR.ASN MURTHY</b></p> <p>Dispatch Doc No.</p> <p>Dispatched through <b>AUTO</b></p> <p>Bill of Lading/LR-RR No. <b>dt. 1-Jul-22</b></p> <p>Terms of Delivery</p>	<p>Dated <b>1-Jul-22</b></p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated <b>1-Jul-22</b></p> <p>Delivery Note Date</p> <p>Destination <b>MEDICAL COLLEGE</b></p> <p>Motor Vehicle No.</p>
<p><b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36                  E-Mail : durgaprasadraog@gmail.com</p> <p>Buyer (Bill to)  <b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36                  E-Mail : durgaprasadraog@gmail.com</p>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FAN HOOKS	853610	18 %	37 NOS	50.00	NOS	1,850.00
2	20W LED BULB - CROMPTON	940540	12 %	10 NOS	245.00	NOS	2,450.00
3	0W LED BULB-C.G	940540	12 %	10 NOS	36.00	NOS	360.00
4	FAN CLAMPS	853610	18 %	10 NOS	30.00	NOS	300.00
5	6SQMM WPTC SERVICE WIRE	854460	18 %	40 MTR	20.00	MTR	800.00
6	7.5HP DOL STARTER	853690	18 %	2 NOS	2,200.00	NOS	4,400.00
7	MAKE:- L&T SINGLE PHASE PRIVENTOR	853620	18 %	2 NOS	750.00	NOS	1,500.00
							11,660.00
							965.10
							965.10
							(-)0.20
							<b>₹ 13,590.00</b>

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	2,150.00	9%	193.50	9%	193.50	387.00
940540	2,810.00	6%	168.60	6%	168.60	337.20
854460	800.00	9%	72.00	9%	72.00	144.00
853690	4,400.00	9%	396.00	9%	396.00	792.00
853620	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>11,660.00</b>		<b>965.10</b>		<b>965.10</b>	<b>1,930.20</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty and Twenty paise Only**

<p>Declaration                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>	<p>Company's Bank Details                  Bank Name : <b>Kotak Mahindra Bank</b>                  A/c No. : <b>0912049463</b>                  Branch &amp; IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b></p> <p align="right">for SRI TRINETHRA ELECTRICALS                  Authorised Signatory</p>
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*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502204**

**GST INVOICE**

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/1313</b>	Dated <b>11-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. D.NO:-1313 dt. 11-Jul-22	Other References
	Buyer's Order No. <b>MR, VSN MURTHY</b>	Dated <b>11-Jul-22</b>
Dispatch Doc No.	Dispatched through <b>AUTO</b>	Delivery Note Date
Bill of Lading/LR-RR No. dt. 11-Jul-22	Destination <b>SANGA REDDY</b>	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATTEN HOLDER	853610	18 %	9 NOS	25.00	NOS	225.00
2	9W LED BULB-CROMPTON	940540	12 %	49 NOS	75.00	NOS	3,675.00
3	20W LED BATTEN C.G	940540	12 %	23 NOS	170.00	NOS	3,910.00
4	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	7 NOS	35.00	NOS	245.00
5	2.5 MFD CAPACITOR CAPCO	853690	18 %	46 NOS	18.00	NOS	828.00
6	FAN CLAMPS	853610	18 %	8 NOS	25.00	NOS	200.00
7	FAN HOOKS	853610	18 %	8 NOS	50.00	NOS	400.00
8	19MM CASING & CAPIING-	391723	18 %	4 NOS	60.00	NOS	240.00
9	1.0SQMM MULTI STAND WIRE (90MTR)-FINOLEX	854460	18 %	1 BDL	1,035.00	BDL	1,035.00
10	6A SWITCH	853610	18 %	31 NOS	12.00	NOS	372.00
11	6A SOCKET SCREW TYPE	853610	18 %	5 NOS	22.00	NOS	110.00
							11,240.00
							CGST SGST ROUND OFF
	Less :						784.05 784.05 (-).010
<b>Total</b>							<b>₹ 12,808.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	1,307.00	9%	117.63	9%	117.63	235.26
940540	7,585.00	6%	455.10	6%	455.10	910.20
940540	245.00	9%	22.05	9%	22.05	44.10
853690	828.00	9%	74.52	9%	74.52	149.04
391723	240.00	9%	21.60	9%	21.60	43.20
854460	1,035.00	9%	93.15	9%	93.15	186.30
<b>Total</b>	<b>11,240.00</b>		<b>784.05</b>		<b>784.05</b>	<b>1,568.10</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Eight and Ten paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
Customer's Seal and Signature	for SRI TRINETHRA ELECTRICALS Authorised Signatory

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*Principal*  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502294

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/1467</b>	Dated <b>23-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO:-1467 dt. 23-Jul-22	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>23-Jul-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>KUKATPALLY</b>
Bill of Lading/LR-RR No. dt. 23-Jul-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20WTS LED BATTERN- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00
3	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
4	2.5 MFD CAPACITOR CAPCO	853690	18 %	20 NOS	18.00	NOS	360.00
5	36W TUBELIGHT CHOKE	940540	18 %	10 NOS	115.00	NOS	1,150.00
6	6A SWITCH SCREW TYPE	853610	18 %	10 NOS	12.00	NOS	120.00
7	6A SOCKET SCREW TYPE	853610	18 %	10 NOS	22.00	NOS	220.00
							6,480.00
							SGST
							CGST
Less :							ROUND OFF
							583.20
							583.20
							(-0.40)
<b>Total</b>				<b>120 NOS</b>			<b>₹ 7,646.00</b>

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	5,600.00	9%	504.00	9%	504.00	1,008.00
391990	180.00	9%	16.20	9%	16.20	32.40
853690	360.00	9%	32.40	9%	32.40	64.80
853610	340.00	9%	30.60	9%	30.60	61.20
<b>Total</b>	<b>6,480.00</b>		<b>583.20</b>		<b>583.20</b>	<b>1,166.40</b>

Tax Amount (in words) : **INR One Thousand One Hundred Sixty Six and Forty paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS  
Authorized Signatory

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502294**

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/1574</b>	Dated <b>1-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO:-1574 dt. 1-Aug-22	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>1-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>HOPITAL</b>
Bill of Lading/LR-RR No. dt. 1-Aug-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2+2 GANG BOX	853610	18 %	3 NOS	70.00	NOS	210.00
2	6A SWITCH	853610	18 %	6 NOS	12.00	NOS	72.00
3	6A SOCKET	853610	18 %	6 NOS	22.00	NOS	132.00
4	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	10 NOS	40.00	NOS	400.00
5	20WTS LED BATTERN- CROMPTON	940540	18 %	12 NOS	170.00	NOS	2,040.00
							2,854.00
<b>SGST</b>							256.86
<b>CGST</b>							256.86
<b>ROUND OFF</b>							0.28
<b>Total</b>					<b>37 NOS</b>		<b>₹ 3,368.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	414.00	9%	37.26	9%	37.26	74.52
940540	2,440.00	9%	219.60	9%	219.60	439.20
<b>Total</b>	<b>2,854.00</b>		<b>256.86</b>		<b>256.86</b>	<b>513.72</b>

Tax Amount (in words) : **INR Five Hundred Thirteen and Seventy Two paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 for SRI TRINETHRA ELECTRICALS  
 Authorised Signatory

*Chairperson*  
**Internal Quality Assurance Cell (IQAC)**  
**MNR Medical College & Hospital**

SUBJECT TO HYDERABAD JURISDICTION  
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**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502204**

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/1575</b>	Dated <b>1-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC.NO:-1575 dt. 1-Aug-22	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>1-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>MEDICAL COLLEGE</b>
Bill of Lading/LR-RR No. dt. 1-Aug-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	37 NOS	40.00	NOS	1,480.00	
2	20WTS LED BATTERN- CROMPTON	940540	18 %	21 NOS	170.00	NOS	3,570.00	
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	33 NOS	18.00	NOS	594.00	
4	0 WATTS LED BATTERN	940540	18 %	2 NOS	36.00	NOS	72.00	
5	36W TUBELIGHT CHOKE MAKE:- CROMPTON	940540	18 %	4 NOS	115.00	NOS	460.00	
							6,176.00	
							SGST CGST ROUND OFF	
							555.84	
							555.84	
							0.32	
<b>Total</b>							<b>97 NOS</b>	<b>₹ 7,288.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Two Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	5,582.00	9%	502.38	9%	502.38	1,004.76
853690	594.00	9%	53.46	9%	53.46	106.92
<b>Total</b>	<b>6,176.00</b>		<b>555.84</b>		<b>555.84</b>	<b>1,111.68</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eleven and Sixty Eight paise Only**

Declaration	Company's Bank Details
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>Kotak Mahindra Bank</b>
	A/c No. : <b>0912049463</b>
	Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS

*(Handwritten Signature)*  
 Internal Quality Assurance Cell (IQA)  
 MNR Medical College & Hospital

*(Handwritten Signature)*  
 PRINCIPAL  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502204

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**GST INVOICE**

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : sritrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Invoice No. <b>STE/22-23/2071</b>	Dated <b>16-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>8,408/- REVD KMB ON 15.09</b>
Reference No. & Date. <b>DC.NO:-2071 dt. 16-Sep-22</b>	Other References
Buyer's Order No. <b>MR.ASN MURTH</b>	Dated <b>16-Sep-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
Bill of Lading/LR-RR No. <b>dt. 16-Sep-22</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	8.00	NOS	160.00
3	19MM CASING & CAPIING-	391723	18 %	5 NOS	45.00	NOS	225.00
4	2+2 GANG BOX	853610	18 %	5 NOS	40.00	NOS	200.00
5	20WTS LED BATTER- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
6	FAN CAPACITORS	853610	18 %	20 NOS	18.00	NOS	360.00
7	40W CHOCK-CROMPTON	853610	18 %	15 NOS	108.00	NOS	1,620.00
8	6A SWITCH	853610	18 %	20 NOS	13.00	NOS	260.00
9	6A SOCKET	853610	18 %	20 NOS	23.00	NOS	460.00
10	0 WATTS LED BATTER	940540	18 %	10 NOS	30.00	NOS	300.00
11	1" SCREW DRIVER -TAPARIYA	853610	18 %	2 NOS	85.00	NOS	170.00
12	TESTER TAPARIA	820320	18 %	2 NOS	60.00	NOS	120.00
13	CUTTING PLYER- TAPARIYA	853610	18 %	2 NOS	250.00	NOS	500.00
							7,125.00
							<b>SGST</b>
							<b>CGST</b>
							<b>ROUND OFF</b>
							<b>641.25</b>
							<b>641.25</b>
							<b>0.50</b>
<b>Total</b>				<b>161 NOS</b>			<b>₹ 8,408.00</b>

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	3,050.00	9%	274.50	9%	274.50	549.00
391990	160.00	9%	14.40	9%	14.40	28.80
391723	225.00	9%	20.25	9%	20.25	40.50
853610	3,570.00	9%	321.30	9%	321.30	642.60
820320	120.00	9%	10.80	9%	10.80	21.60
<b>Total</b>	<b>7,125.00</b>		<b>641.25</b>		<b>641.25</b>	<b>1,282.50</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Two and Fifty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	Bank Name : <b>Kotak Mahindra Bank</b>
	A/c No. : <b>0912049463</b>
	Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS

*(Signature)*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502294

Authorized Signatory

GST INVOICE

e-Invoice



IRN : 2b202276e444e4b479bad73cc9ea8015e24-d9c3b4b977016749c8bfb39e0d05  
 Ack No. : 112214182108281  
 Ack Date : 3-Oct-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UID: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. STE/22-23/2279 e-Way Bill No. 131536268339 Dated <b>3-Oct-22</b>
	Delivery Note Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajiri, Telangana, 500072 GSTIN/UID : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. DC.NO:-2279 dt. 3-Oct-22 Buyer's Order No. <b>MR.ASN MURTHY</b> Dated <b>3-Oct-22</b> Dispatch Doc No.
	Other References Delivery Note Date
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajiri, Telangana, 500072 GSTIN/UID : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Dispatched through <b>AUTO</b> Destination <b>SANGAREDDY</b> Bill of Lading/LR-RR No. dt. 3-Oct-22 Motor Vehicle No. <b>TS13UC6936</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	14WTS LED BULB- CROMPTON	940540	18 %	30 NOS	160.00	NOS	4,800.00
2	FAN DIMMER-ANCHOR	853610	18 %	4 NOS	160.00	NOS	640.00
3	1MODULE PLATE -LEGRAND MYRIUS	853810	18 %	9 NOS	80.00	NOS	720.00
4	12MODULE PLATE-LEGRAND MYRIUS	853810	18 %	3 NOS	310.00	NOS	930.00
5	2MODULE PLATE -LEGRAND MYRUS	853810	18 %	17 NOS	85.00	NOS	1,445.00
6	6A SOCKET LGRAND MYRIUS	853610	18 %	47 NOS	132.00	NOS	6,204.00
7	6A SWITCH LEGRAND MYRIUS	853610	18 %	23 NOS	56.00	NOS	1,288.00
8	16A SWITCH LEGRAND MYRIUS	853610	18 %	16 NOS	130.00	NOS	2,080.00
9	8MODULE PLATE -LEGRAND MYRIS	853810	18 %	16 NOS	208.00	NOS	3,328.00
10	RJ 45 SOCKET-LEGRAND MYRIUS	853610	18 %	21 NOS	315.00	NOS	6,615.00
11	TELEPHONE SOCKET- LEGRAND MYRIUS	853610	18 %	9 NOS	88.00	NOS	792.00
12	4MODULE PLATE-LEGRAND MYRIUS	853810	18 %	7 NOS	102.00	NOS	714.00
13	25W 1X1 LED PANEL - CROMPTON	940540	18 %	27 NOS	1,005.00	NOS	27,135.00
14	3W SPOT LIGHT	940540	18 %	8 NOS	200.00	NOS	1,600.00
15	20WTS LED BATTERN- HAVELLS	940540	18 %	185 NOS	185.00	NOS	34,225.00
16	12" EXHAUST FAN- CROMPTON	841451	18 %	15 NOS	1,200.00	NOS	18,000.00
17	1.5SQMM MULTI STAND WIRE- POLYCAB MAKE:-POLYCAB RED-90MTR, BLACK-90MTR	854460	18 %	180 MTR	15.37	MTR	2,766.60
18	1.0SQMM MUTLI STAND WIRE- FINOLEX MAKE:- POLYCAB	854460	18 %	90 MTR	10.54	MTR	948.60
19	25MM FLEXIBLE PIPE	391723	18 %	2 BDL	152.00	BDL	304.00
							1,14,535.20
SGST							10,308.16
CGST							10,308.16

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*Principal*  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502204

continued to page number 2

## e-Way Bill

e-Way Bill

Doc No. : STE/22-23/2279  
Date : 3-Oct-22

IRN : 2b202276e444e4b479bad73cc9ea8015e24db9c3b4b977016749c8bfb39e0d05  
Ack No. : 112214182108281  
Ack Date : 3-Oct-22



## 1. e-Way Bill Details

e-Way Bill No. : 131536268339 Mode : 1 - Road Generated Date : 3-Oct-22 3:56 PM  
Generated By : 36APKPK1463N1ZH Approx Distance : 45 KM Valid Upto : 4-Oct-22 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

## From

SRI TRINETHRA ELECTRICALS  
GSTIN : 36APKPK1463N1ZH  
Telangana

## To

MNR EDUCATIONAL TRUST  
GSTIN : 36AAATM6805H1ZL  
Telangana

## Dispatch From

5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR  
COMPLEX, HYDERBASTI,, SECUNDERABAD.  
Secunderabad Telangana 500003

## Ship To

2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS.,  
BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY.,  
KUKATPALLY, Medchal

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
940540	14WTS LED BULB- CROMPTON & 14WTS LED BULB- CROMPTON	30 NOS	4,800.00	9+9
853610	FAN DIMMER-ANCHOR & FAN DIMMER-ANCHOR	4 NOS	640.00	9+9
853810	1MODULE PLATE -LEGRAND MYRIUS & 1MODULE PLATE -LEGRAND MYRIUS	9 NOS	720.00	9+9
853810	12MODULE PLATE-LEGRAND MYRIUS & 12MODULE PLATE-LEGRAND MYRIUS	3 NOS	930.00	9+9
853810	2MODULE PLATE -LEGRAND MYRUS & 2MODULE PLATE -LEGRAND MYRUS	17 NOS	1,445.00	9+9
853610	6A SOCKET LGRAND MYRIUS & 6A SOCKET LGRAND MYRIUS	47 NOS	6,204.00	9+9
853610	6A SWITCH LEGRAND MYRIUS & 6A SWITCH LEGRAND MYRIUS	23 NOS	1,288.00	9+9
853610	16A SWITCH LEGRAND MYRIUS & 16A SWITCH LEGRAND MYRIUS	16 NOS	2,080.00	9+9
853810	8MODULE PLATE -LEGRAND MYURIS & 8MODULE PLATE -LEGRAND MYURIS	16 NOS	3,328.00	9+9
853610	RJ 45 SOCKET-LEGRAND MYRIUS & RJ 45 SOCKET-LEGRAND MYRIUS	21 NOS	6,615.00	9+9
853610	TELEPHONE SOCKET- LEGRAND MYRIUS & TELEPHONE SOCKET- LEGRAND MYRIUS	9 NOS	792.00	9+9
853810	4MODULE PLATE-LEGRAND MYRIUS & 4MODULE PLATE-LEGRAND MYRIUS	7 NOS	714.00	9+9
940540	25W 1X1 LED PANEL - CROMPTON & 25W 1X1 LED PANEL - CROMPTON	27 NOS	27,135.00	9+9
940540	3W SPOT LIGHT & 3W SPOT LIGHT	8 NOS	1,600.00	9+9
940540	20WTS LED BATTERN- HAVELLS & 20WTS LED BATTERN- HAVELLS	185 NOS	34,225.00	9+9
841451	12" EXCHAUST FAN- CROMPTON & 12" EXCHAUST FAN- CROMPTON	15 NOS	18,000.00	9+9
854460	1.5SQMM MULTI STAND WIRE- POLYCAB & 1.5SQMM MULTI STAND WIRE- POLYCAB	180 MTR	2,766.60	9+9
854460	1.0SQMM MUTLI STAND WIRE- FINOLEX & 1.0SQMM MUTLI STAND WIRE- FINOLEX	90 MTR	948.60	9+9
391723	25MM FLEXIBLE PIPE & 25MM FLEXIBLE PIPE	2 BDL	304.00	9+9

Tot. Taxable Amt : 1,14,535.20 Other Amt : 0.48 Total Inv Amt : 1,35,152.00  
CGST Amt : 10,308.16 SGST Amt : 10,308.16

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 3-Oct-22

## 5. Vehicle Details

Vehicle No. : TS13UC6936 From : Secunderabad

GV No. :

*Champion*  
Internal Quality Assurance Cell (IQAC)  
MNR Medical College & Hospital

*MNR*  
PT. INCIPAL  
MNR MEDICAL COLLEGE  
FASALWADI, SANGAREDDY-502234



**GST INVOICE(Page 2)**

<p><b>SRI TRINETHRA ELECTRICALS</b>                  5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,                  OPP : JABBAR COMPLEX, HYDERBASTI,                  SECUNDERABAD.                  GSTIN/UIN: 36APKPK1463N1ZH                  State Name : Telangana, Code : 36                  Contact : 040-27530052, 66385522, 66381895, 9246509662                  E-Mail : sritrinethraelectricals@gmail.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. STE/22-23/2279</td> <td>e-Way Bill No. 131536268339</td> <td>Dated <b>3-Oct-22</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. &amp; Date. DC.NO:-2279 dt. 3-Oct-22</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. <b>MR.ASN MURTHY</b></td> <td>Dated <b>3-Oct-22</b></td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through <b>AUTO</b></td> <td>Destination <b>SANGAREDDY</b></td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. dt. <b>3-Oct-22</b></td> <td>Motor Vehicle No. <b>TS13UC6936</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. STE/22-23/2279	e-Way Bill No. 131536268339	Dated <b>3-Oct-22</b>	Delivery Note		Mode/Terms of Payment	Reference No. & Date. DC.NO:-2279 dt. 3-Oct-22		Other References	Buyer's Order No. <b>MR.ASN MURTHY</b>		Dated <b>3-Oct-22</b>	Dispatch Doc No.		Delivery Note Date	Dispatched through <b>AUTO</b>		Destination <b>SANGAREDDY</b>	Bill of Lading/LR-RR No. dt. <b>3-Oct-22</b>		Motor Vehicle No. <b>TS13UC6936</b>	Terms of Delivery		
Invoice No. STE/22-23/2279	e-Way Bill No. 131536268339	Dated <b>3-Oct-22</b>																							
Delivery Note		Mode/Terms of Payment																							
Reference No. & Date. DC.NO:-2279 dt. 3-Oct-22		Other References																							
Buyer's Order No. <b>MR.ASN MURTHY</b>		Dated <b>3-Oct-22</b>																							
Dispatch Doc No.		Delivery Note Date																							
Dispatched through <b>AUTO</b>		Destination <b>SANGAREDDY</b>																							
Bill of Lading/LR-RR No. dt. <b>3-Oct-22</b>		Motor Vehicle No. <b>TS13UC6936</b>																							
Terms of Delivery																									
<p><b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36</p>																									
<p>Buyer (Bill to)  <b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36                  E-Mail : durgaprasadraog@gmail.com</p>																									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.48</b>
<b>Total</b>							<b>₹ 1,35,152.00</b>

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand One Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	67,760.00	9%	6,098.40	9%	6,098.40	12,196.80
853610	17,619.00	9%	1,585.71	9%	1,585.71	3,171.42
853810	7,137.00	9%	642.33	9%	642.33	1,284.66
841451	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
854460	3,715.20	9%	334.36	9%	334.36	668.72
391723	304.00	9%	27.36	9%	27.36	54.72
<b>Total</b>	<b>1,14,535.20</b>		<b>10,308.16</b>		<b>10,308.16</b>	<b>20,616.32</b>

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Sixteen and Thirty Two paise Only**

<p>Declaration                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details                  Bank Name : <b>Kotak Mahindra Bank</b>                  A/c No. : <b>0912049463</b>                  Branch &amp; IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b></p>
<p>Customer's Seal and Signature</p>	<p align="right">for SRI TRINETHRA ELECTRICALS                  Authorised Signatory</p>

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*Principal*  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502284

## e-Way Bill

e-Way Bill

Doc No. : STE/22-23/2508  
Date : 21-Oct-22

IRN : 3b7bda3faab30bb40f1f8f58ff1197a55ebee0ca3563a5675a5c32038387c3ce  
Ack No. : 112214338376795  
Ack Date : 21-Oct-22



## 1. e-Way Bill Details

e-Way Bill No. : 191544627968 Mode : 1 - Road Generated Date : 21-Oct-22 3:27 PM  
Generated By : 36APKPK1463N1ZH Approx Distance : 23 KM Valid Upto : 22-Oct-22 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

<b>From</b>	<b>To</b>
SRI TRINETHRA ELECTRICALS	MNR EDUCATIONAL TRUST
GSTIN : 36APKPK1463N1ZH	GSTIN : 36AAATM6805H1ZL
Telangana	Telangana
<b>Dispatch From</b>	<b>Ship To</b>
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR COMPLEX, HYDERBASTI,, SECUNDERABAD.	BHEL
Secunderabad Telangana 500003	BHEL Telangana 500032

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	12 NOS	19,200.00	9+9
940540	25W 1X1 LED PANEL - CROMPTON & 25W 1X1 LED PANEL - CROMPTON	32 NOS	32,160.00	9+9

Tot. Taxable Amt : 51,360.00 Other Amt : 0.20 Total Inv Amt : 60,605.00  
CGST Amt : 4,622.40 SGST Amt : 4,622.40

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 21-Oct-22

## 5. Vehicle Details

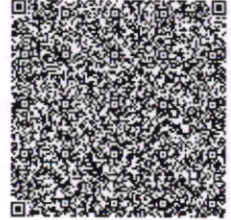
Vehicle No. : TS08UJ6729 From : Secunderabad CEWB No. :

*Chairperson*  
Internal Quality Assurance Cell (IQAC)  
MNR Medical College & Hospital

*MJ*  
PRINCIPAL  
MNR MEDICAL COLLEGE & HOSPITAL  
FASALWADI, SANGAREDDY-502294

GST INVOICE

e-Invoice



IRN : 3b7bda3faab30bb40f1f8f58ff1197a55ebee0-ca3563a5675a5c32038387c3ce  
 Ack No. : 112214338376795  
 Ack Date : 21-Oct-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com		Invoice No. STE/22-23/2508 e-Way Bill No. 191544627968 Dated <b>21-Oct-22</b>
Consignee (Ship to) <b>MNR EDUCATIONAL TRUST</b> BHEL GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Reference No. & Date. DC.NO:-2508 dt. 21-Oct-22 Buyer's Order No. <b>MR.ASN MURTHY</b> Dated <b>21-Oct-22</b> Dispatch Doc No. Delivery Note Date
		Dispatched through <b>AUTO</b> Destination <b>SANGAREDDY</b> Bill of Lading/LR-RR No. <b>dt. 21-Oct-22</b> Motor Vehicle No. <b>TS08UJ6729</b>
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36 W (2X2) LED PANNEL - CROMPTON	940540	18 %	12 NOS	1,600.00	NOS	19,200.00
2	25W 1X1 LED PANEL - CROMPTON	940540	18 %	32 NOS	1,005.00	NOS	32,160.00
							51,360.00
<b>CGST</b>							<b>4,622.40</b>
<b>SGST</b>							<b>4,622.40</b>
<b>ROUND OFF</b>							<b>0.20</b>
<b>Total</b>				<b>44 NOS</b>			<b>₹ 60,605.00</b>

Amount Chargeable (in words) **INR Sixty Thousand Six Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	51,360.00	9%	4,622.40	9%	4,622.40	9,244.80
<b>Total</b>	<b>51,360.00</b>		<b>4,622.40</b>		<b>4,622.40</b>	<b>9,244.80</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Forty Four and Eighty paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & IFS0007529**

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FABALWADI, SANGAREDDY**

GST INVOICE

e-Invoice



IRN : ffc0ecfa33edb15302d69ade36b0bd1eb2ad-6d0d17e6409913cfdc613b6e2711  
 Ack No. : 112214629634272  
 Ack Date : 25-Nov-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/3055</b>	Dated <b>25-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>MNR EDUCATIONAL TRUST</b> SANGAREDDY GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. <b>DC NO 3055 dt. 25-Nov-22</b>	Other References
	Buyer's Order No. <b>MR. ASN MARUTHI SIR</b>	Dated <b>25-Nov-22</b>
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
	Bill of Lading/LR-RR No. <b>dt. 25-Nov-22</b>	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00	
2	40W CHOCK-CROMPTON	853610	18 %	10 NOS	108.00	NOS	1,080.00	
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	15 NOS	18.00	NOS	270.00	
4	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00	
5	19MM CASING & CAPIING-	391723	18 %	5 NOS	45.00	NOS	225.00	
6	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	152.54	NOS	1,525.40	
							4,330.40	
							389.74	
							389.74	
							0.12	
<b>SGST</b>								
<b>CGST</b>								
<b>ROUND OFF</b>								
<b>Total</b>							<b>90 NOS</b>	<b>₹ 5,110.00</b>

Amount Chargeable (in words) **INR Five Thousand One Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	2,575.40	9%	231.79	9%	231.79	463.58
853610	1,080.00	9%	97.20	9%	97.20	194.40
853690	270.00	9%	24.30	9%	24.30	48.60
391990	180.00	9%	16.20	9%	16.20	32.40
391723	225.00	9%	20.25	9%	20.25	40.50
<b>Total</b>	<b>4,330.40</b>		<b>389.74</b>		<b>389.74</b>	<b>779.48</b>

Tax Amount (in words) : **INR Seven Hundred Seventy Nine and Forty Eight paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature:  for SRI TRINETHRA ELECTRICALS  
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
 FASALWADI, SANGAREDDY-507292

GST INVOICE

e-Invoice



IRN : 5bde08137ea57bcf8e7a30518694f58e57f1c-6bb22b9c29c0831e3e6afd7012f  
 Ack No. : 112214472645410  
 Ack Date : 5-Nov-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895.,9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/2702</b>	Dated <b>5-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. DC.NO:-2702 dt. 5-Nov-22	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>5-Nov-22</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>	
Bill of Lading/LR-RR No. dt. 5-Nov-22	Motor Vehicle No.	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
2	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
3	40W CHOCK-CROMPTON	853610	18 %	15 NOS	108.00	NOS	1,620.00
4	2.5 MFD CAPACITOR CAPCO	853690	18 %	15 NOS	18.00	NOS	270.00
5	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00
6	19MM CASING & CAPIING- MAKE : MODI	391723	18 %	20 NOS	45.00	NOS	900.00
7	20WTS LED BATTERN- CROMPTON	940540	18 %	10 NOS	170.00	NOS	1,700.00
8	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	15 NOS	35.00	NOS	525.00
9	20WTS LED BATTERN- CROMPTON	940540	18 %	15 NOS	170.00	NOS	2,550.00
10	2FEET FAN ROD	853610	18 %	50 NOS	55.00	NOS	2,750.00
11	FAN HOOKS	853610	18 %	50 NOS	50.00	NOS	2,500.00
12	19MM CASING & CAPIING-	391723	18 %	20 NOS	45.00	NOS	900.00
13	6" DUMMY ROUND SHEET	391723	18 %	50 NOS	18.00	NOS	900.00
14	DUMMY SHEETS	391723	18 %	50 NOS	8.00	NOS	400.00
							17,945.00
Less : CGST SGST ROUND OFF							1,615.05 1,615.05 (-0.10)
Total							370 NOS ₹ 21,175.00

Amount Chargeable (in words) **INR Twenty One Thousand One Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	7,525.00	9%	677.25	9%	677.25	1,354.50
853610	6,870.00	9%	618.30	9%	618.30	1,236.60
853690	270.00	9%	24.30	9%	24.30	48.60
391990	180.00	9%	16.20	9%	16.20	32.40
391723	3,100.00	9%	279.00	9%	279.00	558.00
<b>Total</b>	<b>17,945.00</b>		<b>1,615.05</b>		<b>1,615.05</b>	<b>3,230.10</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty and Ten paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
Customer's Seal and Signature	for SRI TRINETHRA ELECTRICALS Authorised Signatory

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Principal*  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502236

GST INVOICE

e-Invoice



IRN : bf1783dfb8896cae2031fac7dfd5d14b37ee8-e429ada7c9fdbcf85720e9ca72f  
 Ack No. : 112214657286500  
 Ack Date : 29-Nov-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895.,9246509662 E-Mail : sritrinethraelectricals@gmail.com		Invoice No. <b>STE/22-23/3113</b>	Dated <b>29-Nov-22</b>
Consignee (Ship to) <b>MNR SCHOOL OF EXCELLENCE</b> GUDIMALKAPUR GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Reference No. & Date. DC NO 3113 dt. 29-Nov-22	Other References
		Buyer's Order No. <b>MR.ASN MURTHI SIR</b>	Dated <b>29-Nov-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>AUTO</b>	Destination <b>MEHDIPATNAM</b>
		Bill of Lading/LR-RR No. <b>dt. 29-Nov-22</b>	Motor Vehicle No.
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1200MM CEILING FAN -ARYA BREEZE -CROMPTON	841451	18 %	15 NOS	1,340.00	NOS	20,100.00
2	LED BATTERN	940540	18 %	15 NOS	170.00	NOS	2,550.00
							22,650.00
							2,038.50
							2,038.50
<b>Total</b>				<b>30 NOS</b>			<b>₹ 26,727.00</b>

Amount Chargeable (in words) **INR Twenty Six Thousand Seven Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841451	20,100.00	9%	1,809.00	9%	1,809.00	3,618.00
940540	2,550.00	9%	229.50	9%	229.50	459.00
<b>Total</b>	<b>22,650.00</b>		<b>2,038.50</b>		<b>2,038.50</b>	<b>4,077.00</b>

Tax Amount (in words) : **INR Four Thousand Seventy Seven Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
Customer's Seal and Signature	for SRI TRINETHRA ELECTRICALS <b>Principal</b> MNR Medical College & Hospital FASALWADI, SANGAREDDY-502229 Authorised Signatory

*Chairperson*  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
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*Principal*  
 MNR Medical College & Hospital  
 FASALWADI, SANGAREDDY-502229

GST INVOICE

e-Invoice



IRN : 3f214fe3460b219d16d7b1df660cd3263ccc9-870b256c8a376cd7137bbc72275  
 Ack No. : 112214706875053  
 Ack Date : 3-Dec-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895.,9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/3188</b>	Dated <b>3-Dec-22</b>
	Delivery Note	Mode/Terms of Payment 20,940/- REVD KMB ON 03.12
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. DC.NO:-3188 dt. 3-Dec-22	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>3-Dec-22</b>
Dispatch Doc No.	Delivery Note Date	Destination <b>KUKATPALLY</b>
Dispatched through <b>AUTO</b>	Bill of Lading/LR-RR No. dt. 3-Dec-22	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4MODULE PLATE-LEGRAND MYRIUS	853810	18 %	10 NOS	102.00	NOS	1,020.00
2	6A SOCKET LGRAND MYRIUS	853610	18 %	10 NOS	132.00	NOS	1,320.00
3	6A SWITCH LEGRAND MYRIUS	853610	18 %	20 NOS	56.00	NOS	1,120.00
4	16A SWITCH LEGRAND MYRIUS	853610	18 %	4 NOS	130.00	NOS	520.00
5	SWITCH DUMMY -LEGRAND MYRIUS	853810	18 %	20 NOS	25.00	NOS	500.00
6	1.5SQMM MULTI STAND WIRE- POLYCAB	854460	18 %	90 MTR	16.50	MTR	1,485.00
7	1.0SQMM MULTI STAND WIRE-POLYCAB	854460	18 %	180 MTR	12.00	MTR	2,160.00
8	20WTS LED BATTERN- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00
9	36W TUBELIGHT CHOKE	940540	18 %	10 NOS	108.00	NOS	1,080.00
10	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00
11	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	18.00	NOS	180.00
12	20WTS LED BATTERN- CROMPTON	940540	18 %	23 NOS	170.00	NOS	3,910.00
							17,745.00
							CGST
							SGST
							ROUND OFF
Less :							(-0.10)
<b>Total</b>							<b>₹ 20,939.00</b>

Amount Chargeable (in words) **INR Twenty Thousand Nine Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,520.00	9%	136.80	9%	136.80	273.60
853610	2,960.00	9%	266.40	9%	266.40	532.80
854460	3,645.00	9%	328.05	9%	328.05	656.10
940540	9,440.00	9%	849.60	9%	849.60	1,699.20
853690	180.00	9%	16.20	9%	16.20	32.40
<b>Total</b>	<b>17,745.00</b>		<b>1,597.05</b>		<b>1,597.05</b>	<b>3,194.10</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Ninety Four and Ten paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; IKBK0007529</b>
Customer's Seal and Signature	for SRI TRINETHRA ELECTRICALS 

*Chairperson*  
**Internal Quality Assurance Cell (IQAC)**  
**MNR Medical College & Hospital**

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-501204**

Authorised Signatory

GST INVOICE

e-Invoice



IRN : 4b272322f1fab1e9509cace29845ddf77cf42-2dab6aaf175532cd0c17db39a06  
 Ack No. : 112214793770970  
 Ack Date : 13-Dec-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UID: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. STE/22-23/3310 e-Way Bill No. 171568640635 Dated <b>13-Dec-22</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>MNR EDUCATIONAL TRUST</b> SANGAREDDY GSTIN/UID : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. DC NO 3310 dt. 13-Dec-22 Buyer's Order No. <b>MR.AS MURTHI SIR</b> Dated <b>13-Dec-22</b>
	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UID : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Dispatched through <b>AUTO</b> Destination <b>PHARMACY SANGAREDDY</b>
	Bill of Lading/LR-RR No. dt. <b>13-Dec-22</b> Motor Vehicle No. <b>AP29V2083</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	18MODULE METAL BOX-LEGRAND	853810	18 %	1 NOS	288.00	NOS	288.00
2	18MODULE PLATE - LEGRAND MYRIUS	853690	18 %	1 NOS	415.00	NOS	415.00
3	6MODULE PLATE -LEGRAND MYRIUS	853810	18 %	10 NOS	190.00	NOS	1,900.00
4	6A SOCKET LGRAND MYRIUS	853610	18 %	22 NOS	132.00	NOS	2,904.00
5	6A SWITCH LEGRAND MYRIUS	853610	18 %	52 NOS	56.00	NOS	2,912.00
6	RJ 45 SOCKET-LEGRAND MYRIUS	853610	18 %	12 NOS	315.00	NOS	3,780.00
7	1M STEP FAN DIMMER-LEGRAND MYRIUS	853610	18 %	5 NOS	360.00	NOS	1,800.00
8	24W 1X1 LED DOWN LIGHT- C.G	940540	18 %	20 NOS	1,005.00	NOS	20,100.00
9	36 W (2X2) LED PANNEL - CROMPTON	940540	18 %	22 NOS	1,600.00	NOS	35,200.00
10	SWITCH DUMMY -LEGRAND MYRIUS	853810	18 %	15 NOS	25.00	NOS	375.00
11	2.5SQMM MULTI STAND WIRE- POLYCAB RED=90MTR, BLACK=90MTR	854460	18 %	180 MTR	26.00	MTR	4,680.00
12	1.5SQMM MULTI STAND WIRE- POLYCAB GREEN=90MTR	854460	18 %	90 MTR	16.50	MTR	1,485.00
13	1.0SQMM MULTI STAND WIRE-POLYCAB RED=180MTR, BLACK=180MTR	854460	18 %	360 MTR	12.00	MTR	4,320.00
14	25MM PVC PIPE 1.2MMTHICK- SUDHAKAR	391723	18 %	50 NOS	60.00	NOS	3,000.00
15	25MM PVC BEND 2MM THICHNES SUDHAKAR	391723	18 %	50 NOS	6.00	NOS	300.00
							83,459.00
<b>SGST</b>							<b>7,511.31</b>
<b>CGST</b>							<b>7,511.31</b>

*[Signature]*  
 Chairperson  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
 FASALWADI SANGAREDDY-500094



**GST INVOICE(Page 2)**

<p><b>SRI TRINETHRA ELECTRICALS</b>                  5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,                  OPP : JABBAR COMPLEX, HYDERBASTI,                  SECUNDERABAD.                  GSTIN/UIN: 36APKPK1463N1ZH                  State Name : Telangana, Code : 36                  Contact : 040-27530052, 66385522, 66381895,,9246509662                  E-Mail : sritrinethraelectricals@gmail.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>STE/22-23/3310</b></td> <td>e-Way Bill No. <b>171568640635</b></td> <td>Dated <b>13-Dec-22</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. &amp; Date. DC NO 3310 dt. 13-Dec-22</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. <b>MR.AS MURTHI SIR</b></td> <td>Dated <b>13-Dec-22</b></td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through <b>AUTO</b></td> <td>Destination <b>PHARMACY SANGAREDDY</b></td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. dt. <b>13-Dec-22</b></td> <td>Motor Vehicle No. <b>AP29V2083</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>STE/22-23/3310</b>	e-Way Bill No. <b>171568640635</b>	Dated <b>13-Dec-22</b>	Delivery Note		Mode/Terms of Payment	Reference No. & Date. DC NO 3310 dt. 13-Dec-22		Other References	Buyer's Order No. <b>MR.AS MURTHI SIR</b>		Dated <b>13-Dec-22</b>	Dispatch Doc No.		Delivery Note Date	Dispatched through <b>AUTO</b>		Destination <b>PHARMACY SANGAREDDY</b>	Bill of Lading/LR-RR No. dt. <b>13-Dec-22</b>		Motor Vehicle No. <b>AP29V2083</b>	Terms of Delivery		
Invoice No. <b>STE/22-23/3310</b>	e-Way Bill No. <b>171568640635</b>	Dated <b>13-Dec-22</b>																							
Delivery Note		Mode/Terms of Payment																							
Reference No. & Date. DC NO 3310 dt. 13-Dec-22		Other References																							
Buyer's Order No. <b>MR.AS MURTHI SIR</b>		Dated <b>13-Dec-22</b>																							
Dispatch Doc No.		Delivery Note Date																							
Dispatched through <b>AUTO</b>		Destination <b>PHARMACY SANGAREDDY</b>																							
Bill of Lading/LR-RR No. dt. <b>13-Dec-22</b>		Motor Vehicle No. <b>AP29V2083</b>																							
Terms of Delivery																									
<p>Consignee (Ship to)  <b>MNR EDUCATIONAL TRUST</b>                  SANGAREDDY                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36</p>																									
<p>Buyer (Bill to)  <b>MNR EDUCATIONAL TRUST</b>                  2-3-350/B, MNR EDUCATIONAL                  TRUST, MNR PG CAMPUS,                  BHAGYANAGAR PHASE III NEAR HMT                  HILLS COLONY, KUKATPALLY,                  Medchal Malkajgiri, Telangana,                  500072                  GSTIN/UIN : 36AAATM6805H1ZL                  State Name : Telangana, Code : 36                  E-Mail : durgaprasadraog@gmail.com</p>																									

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.38</b>
<b>Total</b>							<b>₹ 98,482.00</b>

Amount Chargeable (in words) **INR Ninety Eight Thousand Four Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	2,563.00	9%	230.67	9%	230.67	461.34
853690	415.00	9%	37.35	9%	37.35	74.70
853610	11,396.00	9%	1,025.64	9%	1,025.64	2,051.28
940540	55,300.00	9%	4,977.00	9%	4,977.00	9,954.00
854460	10,485.00	9%	943.65	9%	943.65	1,887.30
391723	3,300.00	9%	297.00	9%	297.00	594.00
<b>Total</b>	<b>83,459.00</b>		<b>7,511.31</b>		<b>7,511.31</b>	<b>15,022.62</b>

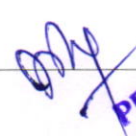
Tax Amount (in words) : **INR Fifteen Thousand Twenty Two and Sixty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049463</b> Branch & IFS Code : <b>RP ROAD, SECUNDERABAD &amp; KKBK0007529</b>
--	---

Customer's Seal and Signature for SRI TRINETHRA ELECTRICALS

  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY, 502204  
 Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No. : STE/22-23/3312  
Date : 13-Dec-22

IRN : 1ebb3e58422f45ae1c6d5f78db505e7d5eba5f037144a4e7f3a30b1bbdc5  
Ack No. : 112214793732703  
Ack Date : 13-Dec-22



## 1. e-Way Bill Details

e-Way Bill No. : 101568638501 Mode : 1 - Road Generated Date : 13-Dec-22 3:23 PM  
Generated By : 36APKPK1463N1ZH Approx Distance : 54 KM Valid Upto : 14-Dec-22 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

<b>From</b>	<b>To</b>
SRI TRINETHRA ELECTRICALS	MNR EDUCATIONAL TRUST
GSTIN : 36APKPK1463N1ZH	GSTIN : 36AAATM6805H1ZL
Telangana	Telangana
<b>Dispatch From</b>	<b>Ship To</b>
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR COMPLEX, HYDERBASTI,, SECUNDERABAD. Secunderabad Telangana 500003	SANGAREDDY SANGAREDDY Telangana 502001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
391990	INSLATION TAPE- MIRACLE & INSLATION TAPE- MIRACLE	5 BOX	900.00	9+9
853610	ANGLE HOLDER & ANGLE HOLDER	11 NOS	495.00	9+9
940540	24W 1X1 LED DOWN LIGHT- C.G & 24W 1X1 LED DOWN LIGHT- C.G	60 NOS	60,300.00	9+9
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	46 NOS	73,600.00	9+9
940540	20WTS LED BATTERN- CROMPTON & 20WTS LED BATTERN- CROMPTON	20 NOS	3,400.00	9+9
853610	4MODULE PLATE ANCHOR-PENTA MODULAR & 4MODULE PLATE ANCHOR-PENTA MODULAR	146 NOS	10,220.00	9+9
853610	6A SOCKET- PENTA MODULAR & 6A SOCKET- PENTA MODULAR	292 NOS	19,564.00	9+9
853610	6A SWITCH- PENTA MODULAR & 6A SWITCH- PENTA MODULAR	146 NOS	2,920.00	9+9
853610	1MODULE PLATE -PENTA MODULAR & 1MODULE PLATE -PENTA MODULAR	146 NOS	6,570.00	9+9

Tot.Taxable Amt : 1,77,969.00 Other Amt : (-)0.42 Total Inv Amt : 2,10,003.00  
CGST Amt : 16,017.21 SGST Amt : 16,017.21

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No :  
Date : 13-Dec-22

## 5. Vehicle Details

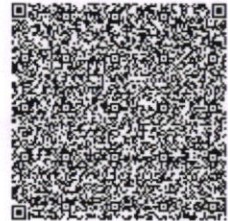
Vehicle No. : AP29V2083 From : Secunderabad CEWB No. :

*Chairperson*  
Internal Quality Assurance Cell (IQAC)  
MNR Medical College & Hospital

*MNR*  
PRINCIPAL  
MNR MEDICAL COLLEGE & HOSPITAL  
FA SALWADI, SANGAREDDY-502294  
Doc No :  
Date : 13-Dec-22  
CEWB No. :

GST INVOICE

e-Invoice



IRN : 1ebbeebb3e58422f45ae1c6d5f78db505e7d-5eba5f037144a4e7f3a30b1bbdc5  
 Ack No. : 112214793732703  
 Ack Date : 13-Dec-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com		Invoice No. STE/22-23/3312 e-Way Bill No. 101568638501 Dated <b>13-Dec-22</b>
Consignee (Ship to) <b>MNR EDUCATIONAL TRUST</b> SANGAREDDY GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com		Reference No. & Date. DC.NO:-3312 dt.13-Dec-22 Buyer's Order No. <b>MR.ASN MURTHY</b> Dated <b>13-Dec-22</b> Dispatch Doc No. Delivery Note Date
		Dispatched through <b>AUTO</b> Destination <b>ENGINEERING COLLEGE-SANGAREDDY</b> Bill of Lading/LR-RR No. dt. <b>13-Dec-22</b> Motor Vehicle No. <b>AP29V2083</b>
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSLATION TAPE- MIRACLE	391990	18 %	5 BOX	180.00	BOX	900.00
2	ANGLE HOLDER	853610	18 %	11 NOS	45.00	NOS	495.00
3	24W 1X1 LED DOWN LIGHT- C.G	940540	18 %	60 NOS	1,005.00	NOS	60,300.00
4	36 W (2X2) LED PANNEL - CROMPTON	940540	18 %	46 NOS	1,600.00	NOS	73,600.00
5	20WTS LED BATTERN- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00
6	4MODULE PLATE ANCHOR-PENTA MODULAR	853610	18 %	146 NOS	70.00	NOS	10,220.00
7	6A SOCKET- PENTA MODULAR	853610	18 %	292 NOS	67.00	NOS	19,564.00
8	6A SWITCH- PENTA MODULAR	853610	18 %	146 NOS	20.00	NOS	2,920.00
9	1MODULE PLATE -PENTA MODULAR	853610	18 %	146 NOS	45.00	NOS	6,570.00
							1,77,969.00
Less : SGST CGST ROUND OFF							16,017.21 16,017.21 (-)0.42
<b>Total</b>							<b>₹ 2,10,003.00</b>

Amount Chargeable (in words) **INR Two Lakh Ten Thousand Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391990	900.00	9%	81.00	9%	81.00	162.00
853610	39,769.00	9%	3,579.21	9%	3,579.21	7,158.42
940540	1,37,300.00	9%	12,357.00	9%	12,357.00	24,714.00
<b>Total</b>			<b>1,77,969.00</b>		<b>16,017.21</b>	<b>32,034.42</b>

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Four and Forty Two paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature: \_\_\_\_\_

for SRI TRINETHRA ELECTRICALS  
 Authorised Signatory: \_\_\_\_\_

*Signature*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*Signature*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502294

## e-Way Bill

e-Way Bill

Doc No. : STE/22-23/3310  
Date : 13-Dec-22

IRN : 4b272322f1fab1e9509cace29845ddf77cf422dab6aaf175532cd0c17db39a06  
Ack No. : 112214793770970  
Ack Date : 13-Dec-22



## 1. e-Way Bill Details

e-Way Bill No. : 171568640635 Mode : 1 - Road Generated Date : 13-Dec-22 3:25 PM  
Generated By : 36APKPK1463N1ZH Approx Distance : 54 KM Valid Upto : 14-Dec-22 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

**From**  
SRI TRINETHRA ELECTRICALS  
GSTIN : 36APKPK1463N1ZH  
Telangana

**To**  
MNR EDUCATIONAL TRUST  
GSTIN : 36AAATM6805H1ZL  
Telangana

**Dispatch From**  
5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,, OPP : JABBAR  
COMPLEX, HYDERABASTI., SECUNDERABAD.  
Secunderabad Telangana 500003

**Ship To**  
SANGAREDDY  
SANGAREDDY Telangana 502001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
853810	18MODULE METAL BOX-LEGRAND & 18MODULE METAL BOX-LEGRAND	1 NOS	288.00	9+9
853690	18MODULE PLATE - LEGRAND MYRIUS & 18MODULE PLATE - LEGRAND MYRIUS	1 NOS	415.00	9+9
853810	6MODULE PLATE -LEGRAND MYRIUS & 6MODULE PLATE -LEGRAND MYRIUS	10 NOS	1,900.00	9+9
853610	6A SOCKET LGRAND MYRIUS & 6A SOCKET LGRAND MYRIUS	22 NOS	2,904.00	9+9
853610	6A SWITCH LEGRAND MYRIUS & 6A SWITCH LEGRAND MYRIUS	52 NOS	2,912.00	9+9
853610	RJ 45 SOCKET-LEGRAND MYRIUS & RJ 45 SOCKET-LEGRAND MYRIUS	12 NOS	3,780.00	9+9
853610	1M STEP FAN DIMMER-LEGRAND MYRIUS & 1M STEP FAN DIMMER-LEGRAND MYRIUS	5 NOS	1,800.00	9+9
940540	24W 1X1 LED DOWN LIGHT- C.G & 24W 1X1 LED DOWN LIGHT- C.G	20 NOS	20,100.00	9+9
940540	36 W (2X2) LED PANNEL - CROMPTON & 36 W (2X2) LED PANNEL - CROMPTON	22 NOS	35,200.00	9+9
853810	SWITCH DUMMY -LEGRAND MYRIUS & SWITCH DUMMY -LEGRAND MYRIUS	15 NOS	375.00	9+9
854460	2.5SQMM MULTI STAND WIRE- POLYCAB & 2.5SQMM MULTI STAND WIRE- POLYCAB	180 MTR	4,680.00	9+9
854460	1.5SQMM MULTI STAND WIRE- POLYCAB & 1.5SQMM MULTI STAND WIRE- POLYCAB	90 MTR	1,485.00	9+9
854460	1.0SQMM MULTI STAND WIRE-POLYCAB & 1.0SQMM MULTI STAND WIRE-POLYCAB	360 MTR	4,320.00	9+9
391723	25MM PVC PIPE 1.2MMTHICK- SUDHAKAR & 25MM PVC PIPE 1.2MMTHICK- SUDHAKAR	50 NOS	3,000.00	9+9
391723	25MM PVC BEND 2MM THICHNES SUDHAKAR & 25MM PVC BEND 2MM THICHNES SUDHAKAR	50 NOS	300.00	9+9

Tot.Taxable Amt : 83,459.00 Other Amt : 0.38 Total Inv Amt : 98,482.00  
CGST Amt : 7,511.31 SGST Amt : 7,511.31

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 13-Dec-22

## 5. Vehicle Details

Vehicle No. : AP29V2083 From : Secunderabad CEWB No. :

*Shahperson*  
Internal Quality Assurance Cell (IQAC)  
MNR Medical College & Hospital

*M*  
PRINCIPAL  
MNR MEDICAL COLLEGE & HOSPITAL  
FASALWADI, SANGAREDDY-502001

GST INVOICE

e-Invoice



IRN : 46e403b3ca49e21bc614497d7df54ed5ef0cf-dc2c84f8997db013516a60b75af  
 Ack No. : 112214885796758  
 Ack Date : 24-Dec-22

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/3484</b>	Dated <b>24-Dec-22</b>
	Delivery Note	Mode/Terms of Payment 20,431/- REVD KMB ON 23.12
	Reference No. & Date. DC.NO:-3484 dt. 24-Dec-22	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>24-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>AUTO</b>	Destination <b>SANGAREDDY</b>
	Bill of Lading/LR-RR No. <b>dt. 24-Dec-22</b>	Motor Vehicle No.
Terms of Delivery		

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : durgaprasadraog@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	35.00	NOS	1,050.00	
2	20WTS LED BATTERN- CROMPTON	940540	18 %	20 NOS	170.00	NOS	3,400.00	
3	INSULATION TAPE MIRACLE	391990	18 %	20 NOS	9.00	NOS	180.00	
4	40W CHOCK-CROMPTON	853610	18 %	10 NOS	108.00	NOS	1,080.00	
5	19MM CASING & CAPIING-	391723	18 %	10 NOS	45.00	NOS	450.00	
6	100A 4P RCCB	853620	18 %	1 NOS	5,540.00	NOS	5,540.00	
7	32A CONTACTOR	853610	18 %	2 NOS	2,282.00	NOS	4,564.00	
8	16A PLUG TOPS	853610	18 %	15 NOS	70.00	NOS	1,050.00	
							17,314.00	
							CGST	1,558.26
							SGST	1,558.26
							ROUND OFF	0.48
<b>Total</b>							<b>108 NOS</b>	<b>₹ 20,431.00</b>

Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	4,450.00	9%	400.50	9%	400.50	801.00
391990	180.00	9%	16.20	9%	16.20	32.40
853610	6,694.00	9%	602.46	9%	602.46	1,204.92
391723	450.00	9%	40.50	9%	40.50	81.00
853620	5,540.00	9%	498.60	9%	498.60	997.20
<b>Total</b>	<b>17,314.00</b>		<b>1,558.26</b>		<b>1,558.26</b>	<b>3,116.52</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Sixteen and Fifty Two paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature: *[Signature]* for SRI TRINETHRA ELECTRICALS

Authorised Signatory

*[Signature]*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospita

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502295

GST INVOICE

e-Invoice



IRN : 71b773db6e96c92e91efbfb9ee360474bf73-a510a75cb50882d05b5ef294d51  
 Ack No. : 112315657924927  
 Ack Date : 17-Mar-23

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/22-23/4735</b>	Dated <b>17-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, MNR PG CAMPUS, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : durgaprasadraog@gmail.com	Reference No. & Date. DC.NO:-4735 dt. 17-Mar-23	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>17-Mar-23</b>
Dispatch Doc No.	Dispatched through <b>SELF</b>	Delivery Note Date
Bill of Lading/LR-RR No. <b>dt. 17-Mar-23</b>	Destination <b>SANGAREDDY</b>	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	50MM PVC BEND	391723	18 %	20 NOS	30.00	NOS	600.00
2	4" DUMMY ROUND SHEET	391723	18 %	100 NOS	8.00	NOS	800.00
3	19MM CASING & CAPIING-	391723	18 %	10 NOS	50.00	NOS	500.00
4	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	40.00	NOS	1,200.00
5	20W LED BATTER C.G	940540	18 %	20 NOS	180.00	NOS	3,600.00
6	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	20.00	NOS	200.00
7	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00
8	36W TUBELIGHT CHOKE	940540	18 %	5 NOS	112.00	NOS	560.00
							7,820.00
							SGST
							CGST
							ROUND OFF
							703.80
							703.80
							0.40
<b>Total</b>				<b>235 NOS</b>			<b>₹ 9,228.00</b>

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	1,900.00	9%	171.00	9%	171.00	342.00
940540	5,360.00	9%	482.40	9%	482.40	964.80
853690	200.00	9%	18.00	9%	18.00	36.00
391990	360.00	9%	32.40	9%	32.40	64.80
<b>Total</b>	<b>7,820.00</b>		<b>703.80</b>		<b>703.80</b>	<b>1,407.60</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Seven and Sixty paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature \_\_\_\_\_ for SRI TRINETHRA ELECTRICALS  
 \_\_\_\_\_ Authorized Signatory

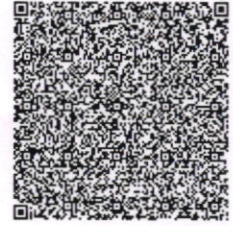
*Chandrababu*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*MR*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY

GST INVOICE

e-Invoice



IRN : d5224985ecaedf5e877bf498947cc7da9d2df-57fbddc9e445952ac9d8713d44d  
 Ack No. : 112315842442681  
 Ack Date : 5-Apr-23

**SRI TRINETHRA ELECTRICALS**  
 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD,  
 OPP : JABBAR COMPLEX, HYDERBASTI,  
 SECUNDERABAD.  
 GSTIN/UIN: 36APKPK1463N1ZH  
 State Name : Telangana, Code : 36  
 Contact : 040-27530052, 66385522, 66381895, 9246509662  
 E-Mail : srtrinethraelectricals@gmail.com

**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : acctho@mnrindia.org

Buyer (Bill to)  
**MNR EDUCATIONAL TRUST**  
 2-3-350/B, MNR EDUCATIONAL  
 TRUST, MNR PG CAMPUS,  
 BHAGYANAGAR PHASE III NEAR HMT  
 HILLS COLONY, KUKATPALLY,  
 Medchal Malkajgiri, Telangana,  
 500072  
 GSTIN/UIN : 36AAATM6805H1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : acctho@mnrindia.org

Invoice No. <b>STE/23-24/060</b>	Dated <b>5-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DC.NO 060 dt. 5-Apr-23</b>	Other References
Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>5-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
Bill of Lading/LR-RR No. <b>dt. 5-Apr-23</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	0WTS LED BULB -CROMPTON WHITE	94054090	18 %	20 NOS	36.00	NOS	720.00	
2	9W CHARGING LIGHT WHITE	94054090	18 %	5 NOS	350.00	NOS	1,750.00	
3	0WTS LED BULB -CROMPTON RED	94054090	18 %	5 NOS	36.00	NOS	180.00	
4	20W LED BATTERN C.G	940540	18 %	1 NOS	180.00	NOS	180.00	
							2,830.00	
Less :							SGST CGST ROUND OFF	254.70 254.70 (-0.40)
<b>Total</b>							<b>31 NOS</b>	<b>₹ 3,339.00</b>

Amount Chargeable (in words) **INR Three Thousand Three Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,650.00	9%	238.50	9%	238.50	477.00
940540	180.00	9%	16.20	9%	16.20	32.40
<b>Total</b>	<b>2,830.00</b>		<b>254.70</b>		<b>254.70</b>	<b>509.40</b>

Tax Amount (in words) : **INR Five Hundred Nine and Forty paise Only**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature \_\_\_\_\_ for SRI TRINETHRA ELECTRICALS  
 Authorised Signatory

*Chairperson*  
**Internal Quality Assurance Cell (IQAC)**  
**MNR Medical College & Hospital**

SUBJECT TO HYDERABAD JURISDICTION  
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*Principal*  
**PRINCIPAL**  
**MNR MEDICAL COLLEGE & HOSPITAL**  
**FASALWADI, SANGAREDDY-502204**

GST INVOICE

e-Invoice



IRN : 8a2f9cb107df36d67fd83d4ebb93bac2d65d-c8a6c76f8c41917b0d23c152b739  
 Ack No. : 112316056896703  
 Ack Date : 28-Apr-23

<b>SRI TRINETHRA ELECTRICALS</b> 5-2-14 TO 17/B, BESIDE BIBLE HOUSE ROAD, OPP : JABBAR COMPLEX, HYDERBASTI, SECUNDERABAD. GSTIN/UIN: 36APKPK1463N1ZH State Name : Telangana, Code : 36 Contact : 040-27530052, 66385522, 66381895, 9246509662 E-Mail : sritrinethraelectricals@gmail.com	Invoice No. <b>STE/23-24/402</b>	Dated <b>28-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
<b>MNR EDUCATIONAL TRUST</b> 2-3-350/B, MNR EDUCATIONAL TRUST, BHAGYANAGAR PHASE III NEAR HMT HILLS COLONY, KUKATPALLY, Medchal Malkajgiri, Telangana, 500072 GSTIN/UIN : 36AAATM6805H1ZL State Name : Telangana, Code : 36 E-Mail : acctho@mnrindia.org	Reference No. & Date. DC.NO 402 dt. 28-Apr-23	Other References
	Buyer's Order No. <b>MR.ASN MURTHY</b>	Dated <b>28-Apr-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SELF</b>	Destination <b>SANGAREDDY</b>
	Bill of Lading/LR-RR No. dt. <b>28-Apr-23</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	36W TUBE LIGHT 4FEET-CROMPTON	940540	18 %	30 NOS	40.00	NOS	1,200.00
2	20WTS LED BATTER- CROMPTON	940540	18 %	20 NOS	180.00	NOS	3,600.00
3	2.5 MFD CAPACITOR CAPCO	853690	18 %	10 NOS	20.00	NOS	200.00
4	INSULATION TAPE MIRACLE	391990	18 %	40 NOS	9.00	NOS	360.00
5	40W CHOCK-CROMPTON	853610	18 %	10 NOS	135.00	NOS	1,350.00
6	19MM CASING & CAPIING-	391723	18 %	20 NOS	50.00	NOS	1,000.00
							7,710.00
							SGST
							CGST
							ROUND OFF
							693.90
							693.90
							0.20
<b>Total</b>					<b>130 NOS</b>		<b>₹ 9,098.00</b>

Amount Chargeable (in words) **INR Nine Thousand Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	4,800.00	9%	432.00	9%	432.00	864.00
853690	200.00	9%	18.00	9%	18.00	36.00
391990	360.00	9%	32.40	9%	32.40	64.80
853610	1,350.00	9%	121.50	9%	121.50	243.00
391723	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>7,710.00</b>		<b>693.90</b>		<b>693.90</b>	<b>1,387.80</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Seven and Eighty paise Only**

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0912049463**  
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & KKBK0007529**

Customer's Seal and Signature

for SRI TRINETHRA ELECTRICALS

Authorised Signatory

*(Signature)*  
**Chairperson**  
 Internal Quality Assurance Cell (IQAC)  
 MNR Medical College & Hospital

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*(Signature)*  
**PRINCIPAL**  
 MNR MEDICAL COLLEGE & HOSPITAL  
 FASALWADI, SANGAREDDY-502204