

Tax Invoice
CASH/CREDIT

(ORIGINAL FOR RECIPIENT)

SAI MARKETING 4-2-58th/5/C, Reliance Complex, Troop Bazar, Hyderabad-500 001 GSTIN/UIN : 36ABRPB6033G12R State Name : Telangana, Code : 36 Contact : 040-66134300, 24734906, 9347004300 E-Mail : saishokmarketing@yahoo.com		Invoice No. SMT/12574	Dated 9-Feb-2018
Consignee Vidya Jyothi Inst of Tech(Moinabad)9640802202 CloK2 Azinnagar Cb Post Himayatsagar, Moinabad Mandal, Rangareddy Dist PAN/T No State Name : Telangana, Code : 36		Delivery Note Supplier's Ref	Mode/Terms of Payment Credit Other Reference(s)
Buyer (if other than consignee) Vidya Jyothi Inst of Tech(Moinabad)9640802202 CloK2 Azinnagar Cb Post Himayatsagar, Moinabad Mandal, Rangareddy Dist PAN/T No State Name : Telangana, Code : 36 Contact person : Sridhar Contact : 9640802202		Buyer's Order No. Despatch Document No. Despatched through By Hand Terms of Delivery	Dated Delivery Note Date Destination Moinabad

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	15 Watt Led Round Down Light 65k-Syska	94054090	12 %		10,000 Nos	652.67	Nos		6,526.70
	CGST								391.60
	SGST								391.60
	Rounded Off								0.10
	Total				10,000 Nos				₹ 7,310.00

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Ten Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	6,526.70	6%	391.60	6%	391.60	783.20
Total	6,526.70		391.60		391.60	783.20

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

Company's VAT TIN : 36120195128
 Company's PAN : ABRPB6033G

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 : ICICI BANK
 A/c No. : 665005500599
 Branch & IFS Code : Siddlamber Bazar & ICIC0006850

Customer's Seal and Signature

DESPATCHED
 Prepared by _____ Verified by _____
 Authorised Signatory



AMBIENT ENERGY PRIVATE LIMITED
 plot no: 531 & 532, Vinayaka nagar
 Quthbullapur, Jeedimetla, RangaReddy,
 Telangana State, India-500055

- Original For Buyer
- Duplicate For Transporter
- Triplicate For Office Filing

TAX INVOICE

Tin No. 36215051823

Goods Shipped to :
 M/S.
 Vidya Jyothi Institute of Technology
 Aziznagar Gate, C.B.Post,
 Hyderabad- 500075
 VAT TIN No. :
 CST TIN No. :

Invoice No. 012 Date : 09/12/2016

Mode of Despatch : By Road Ways

Transporter's Name

L.R/R.R. No. :

Billing Address:
 M/S.
 Vidya Jyothi Institute of Technology
 Aziznagar Gate, C.B.Post,
 Hyderabad- 500075
 VAT TIN No. :
 CST TIN No. :

P.O. No. : VIIT/AM/D.NO. 42/08,

P.O.Date: 30.08.2016

Remarks :

S No.	Description of Goods	Quantity	Unit	Rate	Amount
1	LEORA#015 New series concealed round in PKW White Fixture with CREE 15 wts SMD LED & Anti glare Frosted top, Electronic Voltage drop down driver	89	pcs	750/each	66750.00
2	Led strip 5050/5	40	mts	135/mtr	5400.00
3	Driver	12	pcs	750/each	9000.00
					81150.00
					11766.75
	TAX 14.50%				0.25
	Round off				92,917.00
TOTAL					

Ninety Two Thousand Nine
 Hundred and Seventeen Only
 Certified that the particulars
 given above are true and

I/We hereby certify that my/our registration certificate under the Value
 Added Tax, is in force on the date on which the sale of the goods
 specified in this "Tax Invoice" is made by me/us and that the
 transaction of sales covered by this "Tax Invoice" has been effected

For AMBIENT ENERGY PRIVATE LIMITED



Terms & Conditions:
 1) 18 % interest will be
 charged on all invoices not
 paid within 30 days from the
 date of invoice

Subject To Hyderabad Jurisdi

Total LED 89
 working 72
 Balng. 17 -
 1+1-8.20
 6" LED - 10.20