

Tax Invoice

GRN No 86

**NAIDU PVC CENTRE ( F.Y. 2021 - 2022 )**  
 45-44-31 , AKKAYAPALEM  
 VISAKHAPATNAM - 530 016  
 PH.NO.0891 2745195  
 CELL: 9440192122  
 GSTIN/UIN: 37AACFN8923H1Z2  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : naidupvccentre@gmail.com

Invoice No. <b>NPC/3949/21-22</b>	Dated <b>3-Jan-2022</b>
Supplier's Ref. <b>1384</b>	Other Reference(s) <b>CREDIT</b>
Buyer's Order No. <b>1384</b>	Dated <b>3-Jan-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**VIPT(C/O VIGNAN)**  
 DUWADA  
 VISAKHAPATNAM  
 PAN/IT No :  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Pipe 140mm 4kgf 6mtrs	3917	13 NOS	4,536.00	NOS	32 %	40,098.24
2	Pvc 110mm*110mm Gully Trap	3917	8 NOS	774.00	NOS	32 %	4,210.56
3	Pvc Solvent Cement 1000ml	3508	2 NOS	250.00	NOS		500.00
							44,808.80
Less :							
					9 %		4,032.79
					9 %		4,032.79
							(-).038
			<b>Total</b>				<b>Rs. 52,874.00</b>

OUT PUT CGST 9%  
 OUTPUT SGST 9%  
 ROUND OFF

VERIFIED  
 Ref.: 2017/2022  
 Sign:.....N.....D.....

*Duplicate Bill Submitting  
 to the number of Bill  
 26/3/22*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,308.80	9%	3,987.79	9%	3,987.79	7,975.58
3508	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>44,808.80</b>		<b>4,032.79</b>		<b>4,032.79</b>	<b>8,065.58</b>

Tax Amount (in words) **INR Eight Thousand Sixty Five and Fifty Eight paise Only**

*Ch. Nandan  
 Above material used  
 for drain and Rainwater  
 pipe lining work purpose.  
 BTA no 19/3/22  
 20/3/22*

Remarks:  
 BEING cr sale bill no:3949  
 Total balance as on date : 1,67,511.00 Dr  
 Declaration  
 GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No : 12700400000380  
 Branch & IFS Code: BARB0ASILME

*4 invoices*  
**PRINCIPAL**  
**VIGNAN INSTITUTE OF**  
**PHARMACEUTICAL TECHNOLOG**  
 Duwada, Visakhapatnam-46



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAIDU PVC CENTRE  
45-44-37, AKKAYYAPALEM, VISAKHAPATNAM  
GSTIN/UIN: 37AACFN8923H1Z2  
State Name : Andhra Pradesh, Code : 37  
Contact : 9493794374  
E-Mail : naidupvccentre@gmail.com

Invoice No. <b>AKP/0544/2022-23</b>	Dated <b>12-May-22</b>
Reference No. & Date. <b>167 dt. 12-May-22</b>	Other References <b>Credit</b>
Buyer's Order No. <b>167</b>	Dated <b>3-May-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**V.I.P.T (DUVVADA) ( 9866399926 )**  
DUVVADA, VISAKHAPATNAM  
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**V.I.P.T**  
DUVVADA, VISAKHAPATNAM  
State Name : Andhra Pradesh, Code : 37

S/No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	50MM CPVC BALL VALVE	84818090	4 NOS	2,647.92	2,244.00	NOS	35 %	5,834.40
2	50MM CPVC PRO M.A.P.T	39174000	8 NOS	269.04	228.00	NOS	35 %	1,185.60
3	50MM CPVC F.A.P.T	39174000	6 NOS	383.50	325.00	NOS	35 %	1,267.50
4	237 ML CPVC SOKLVENT CEMENT	35069999	2 NOS	519.20	440.00	NOS	35 %	572.00
5	50MM CPVC UNION	39174000	4 NOS	847.24	718.00	NOS	35 %	1,866.80
6	TEFFLON TAPE	39199090	20 NOS	17.70	15.00	NOS		300.00
7	SHELLAC BOTTLE	35069999	3 NOS	17.70	15.00	NOS		45.00
8	BRASS50MM FILTERVALVE	84818020	5 NOS	3,209.60	2,720.00	NOS		13,600.00
								24,671.30
								CGST
								SGST
								Round Off
Loss :								2,220.42
								2,220.42
								(-)0.14

*BTR no 12/5/22*

VERIFIED  
Ref: 201.53 / 2022  
Sign: [Signature]



*4.4000*  
PRINCIPAL  
VIGNAN INSTITUTE OF  
PHARMACEUTICAL TECHNOLOGY  
Beside VSEZ, Duvvada, Visakhapatnam-46  
*23/5/22*

*1/11/22 over head tank  
Maintenance for  
P.V.S. 20/5/22*

Total 52 NOS Rs. 29,112.00

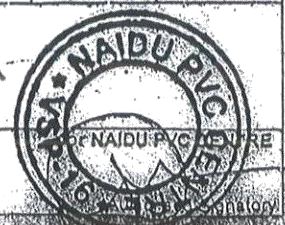
Amount Chargeable (In words) **INR Twenty Nine Thousand One Hundred Twelve Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,671.30	9%	2,220.42	9%	2,220.42	4,440.84
Total: 24,671.30		2,220.42		2,220.42	4,440.84

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

Declaration  
GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : **BANK OF BARODA**  
A/c No. : **12700400000380**  
Branch & IFS Code : **BARB0ASILME**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**NAIDU PVC CENTRE (F.Y. 2021 - 2022)**  
 45-44-231, ARKAYAPALEM  
 VISAKHAPATNAM - 530 016  
 PH. NO. 0891 2745195  
 CELL: 9440192122  
 GSTIN/UIN: 37AAGFN8229H129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: naidupvccentre@gmail.com

Buyer  
**VIPT (C/O VIGNAN)**  
 DUVVADA, VISAKHAPATNAM  
 PAN/T No  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>NPC/5098/21-22</b>	Date <b>17-Mar-2022</b>
Delivery Note	
Supplier Ref	Other Reference(s) <b>CREDIT</b>
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Doc

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HDPE PIPE 60MM 10KGE	3917	17.000 mtr	190.00	mtr		3,230.00
2	HDPE 60MM ADAPTERS	391721	4 NOS	195.00	NOS		780.00
3	CPVC 60MM FAPT	3917	4 NOS	1,929.00	NOS	32 %	4,974.88
4	CPVC 50mm Fapt Astral	3917	4 NOS	286.00	NOS	32 %	777.02
5	CPVC 40mm Mfa Astral	3917	2 NOS	192.00	NOS	32 %	148.24
6	Tufflon Tape 20mm*10mm Tp	3920	10 NOS	15.00	NOS		150.00
	cellac Bottle	3506	3 NOS	18.00	NOS		54.00
							<b>10,115.04</b>
							910.38
							910.38
							0.28

OUTPUT GST 9%  
 OUTPUT CGST 1%  
 ROUND OFF

VERIFIED  
 Ref.: 29.136.2022  
 Sign:.....

15/3/22

Not VIT Centre  
 The Supplier  
 17/3/22

Total Rs. 11,938.00

Amount Checkable (in words)  
**INR Eleven Thousand Nine Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,151.04	9%	821.79	9%	821.79	1,643.58
391721	780.00	9%	70.20	9%	70.20	140.40
3920	150.00	9%	13.50	9%	13.50	27.00
3506	54.00	9%	4.86	9%	4.86	9.72
Total			910.38		910.38	1,820.70

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



4. received  
**PRINCIPAL**  
**VIGNAN INSTITUTE OF**  
**PHARMACEUTICAL TECHNOLOGY**  
 Visakhapatnam-46

Declaration  
**GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.**

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **12700490000580**  
 Branch & IFS Code: **BARBRASILME**

Customer's Seal and Signature

for NAIDU PVC CENTRE (F.Y. 2021 - 2022)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAIDU PVC CENTRE ( F.Y. 2021 - 2022 )  
 15-44-31 , AKKAYYAPALEM  
 /ISAKHAPATNAM - 530 016  
 PH.NO.0891 2745195  
 CELL: 9440192122  
 GSTIN/UIN: 37AACFN8923H1Z2  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : naidupvccentre@gmail.com

Invoice No. NPC/4648/21-22	Dated 21-Feb-2022
Supplier's Ref. 1517	Other Reference(s) CREDIT
Buyer's Order No. 1517	Dated 28-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
 /IPT(C/O VIGNAN)  
 /UUVVADA  
 /ISAKHAPATNAM  
 /AN/IT No  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PVC SHORT BODY(MISHTY)	3917	13 NOS	160.00	NOS		2,080.00
PVC ANGLE COCK (MISHTY)	3917	12 NOS	140.00	NOS		1,680.00
Cp Waste Coupling New f/t	8481	15 NOS	325.00	NOS		4,875.00
Pvc Piller Cock Taps(Misthy)	3917	13 NOS	208.00	NOS		2,704.00
1 SEAL 1000GRM	3214	3 NOS	250.00	NOS		750.00
CONNECTION 36" SPEED	3917	14 NOS	95.00	NOS		1,330.00
VC WASTE PIPE 18% NEW	3926	20 NOS	45.00	NOS		900.00
PVC SHOWER WITH ARAM(MISHTY)	3917	7 NOS	320.00	NOS		2,240.00
Cp Extention Nippel 2" 18%	8481	20 NOS	105.00	NOS		2,100.00
PVC2 IN1 TAP (MISHTY)	3917	18 NOS	360.00	NOS		6,480.00
PVC HEALTH FOU CET SPEED	3917	18 NOS	380.00	NOS		6,840.00
Cpvc Solvent Cement 237ml	3506	2 NOS	280.00	NOS		560.00
CPVC 20MM NAIL CLAMP	7307	25 NOS	7.00	NOS		175.00
PVC PIPE 50MM 6KGF 3MTRS	3917	2 NOS	280.00	NOS		560.00
Tefflon Tape 20mm*10mm Tp	3920	20 NOS	15.00	NOS		300.00
						33,574.00
				9 %		3,021.66
				9 %		3,021.66
						(-)0.32
<b>Total</b>		<b>202 NOS</b>				<b>Rs. 39,617.00</b>

OUT PUT CGST 9%  
 OUTPUT SGST 9%  
 ROUND OFF

21/2/22  
 BSTRao  
 21/2/22

Amount Chargeable (in words)  
 Rs. Thirty Nine Thousand Six Hundred Seventeen Only

Remarks:  
 1. This is a SALE BILL NO: NPC/4648  
 2. Total balance as on date: Rs. 1,67,511.00 Dr.  
 3. GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR  
 EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.

Company's Bank Details  
 Bank Name: BANK OF BARODA  
 A/c No.: 12700400000380  
 Branch & IFS Code: BARB0ASILME



PRINCIPAL  
 VIGNAN INSTITUTE OF  
 PHARMACEUTICAL TECHNOLOGY  
 Akkayyapalem-46

Customer's Seal and Signature

Authorized Signatory  
 for NAIDU PVC CENTRE ( F.Y. 2021 - 2022 )

Tax Invoice

(ORIGINAL FOR RECIPIENT)

44

NAIDU PVC CENTRE ( F.Y. 2021 - 2022 )  
 45-44-31 , AKKAYYAPALEM  
 VISAKHAPATNAM - 530 016  
 PH.NO.0891 2745195  
 CELL: 9440192122  
 GSTIN/UIN: 37AACFN8923H1Z2  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : naidupvccentre@gmail.com  
 Buyer  
 VIPT  
 JUVVADA  
 VISAKHAPATNAM  
 PAN/IT No :  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>NPC/4649/21-22</b>	Dated <b>21-Feb-2022</b>
Supplier's Ref. <b>1652</b>	Other Reference(s) <b>CREDIT</b>
Buyer's Order No. <b>1652</b>	Dated <b>21-Feb-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
CPVC 50MM SOCKET	3917	12 NOS	160.00	NOS		1,920.00	
Cpvc 40mm*32mm R/bush	3917	22 NOS	33.00	NOS		726.00	
Cpvc 32mm*25mm R/bush Astral	3917	12 NOS	30.00	NOS		360.00	
Cpvc 25mm Fabt Astral	3917	15 NOS	274.00	NOS		4,110.00	
32mm*225mm Long Nipple	7307	10 NOS	110.00	NOS		1,100.00	
25mm*300mm Long Nipple	7307	8 NOS	140.00	NOS		1,120.00	
GI 25mm*150mm Long Nipple	7307	8 NOS	75.00	NOS		600.00	
GI 25 mm Socket SUN	7307	10 NOS	70.00	NOS		700.00	
GI 20mm*300mm Long Nipple	7307	10 NOS	120.00	NOS		1,200.00	
GI 20mm*225mm Long Nipple	7307	10 NOS	90.00	NOS		900.00	
GI 20MM*150MM Long Nipple	7307	10 NOS	55.00	NOS		550.00	
GI 20mm Socket	7307	10 NOS	40.00	NOS		400.00	
GI 15mm*150mm Long Nipple	7307	16 NOS	35.00	NOS		560.00	
GI 15mm*100mm Long Nipple	7307	25 NOS	25.00	NOS		625.00	
GI 15mm Socket SUN	7307	10 NOS	35.00	NOS		350.00	
Brass 25mm Ball Valve	8481	6 NOS	525.00	NOS		3,150.00	
Teflon Tape 20mm*10mm Tp	3920	10 NOS	15.00	NOS		150.00	
Axsaw Blade	8202	12 NOS	20.00	NOS		240.00	
PVC WASTE PIPE HEAVY(18%)	3917	40 NOS	120.00	NOS		4,800.00	
						23,561.00	
OUT PUT CGST 9%						9 %	2,120.49
OUTPUT SGST 9%						9 %	2,120.49
ROUND OFF						0.02	
<b>Total</b>						<b>256 NOS</b>	<b>Rs. 27,802.00</b>

21-2-22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,916.00	9%	1,072.44	9%	1,072.44	2,144.88
307	8,105.00	9%	729.45	9%	729.45	1,458.90
481	3,150.00	9%	283.50	9%	283.50	567.00
320	150.00	9%	13.50	9%	13.50	27.00
202	240.00	9%	21.60	9%	21.60	43.20
<b>Total</b>	<b>23,561.00</b>		<b>2,120.49</b>		<b>2,120.49</b>	<b>4,240.98</b>

BTR 2/2/22

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

Remarks:  
 Invoice Cr SALE BILL NO: NPC/4649  
 Total balance as on date : 1,67,511.00 Dr  
 Declaration  
 GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.  
 Customer's Seal and Signature



Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **12700400000380**  
 Branch & IFS Code : **BARBOASILME**

PRINCIPAL  
 ANGAN INSTITUTE OF  
 PHARMACEUTICAL TECHNOLOGY  
 Visakhapatnam-49

(for NAIDU PVC CENTRE (F.Y. 2021 - 2022))

Authorized Signatory

Tax Invoice

GRN No 86

**NAIDU PVC CENTRE ( F.Y. 2021 - 2022 )**  
 45-44-31 , AKKAYYAPALEM  
 VISAKHAPATNAM - 530 016  
 PH.NO.0891 2745195  
 CELL: 9440192122  
 GSTIN/UIN: 37AACFN8923H1Z2  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : naidupvccentre@gmail.com

Buyer  
**VIPT(C/O VIGNAN)**  
 DUVVADA  
 VISAKHAPATNAM  
 PAN/IT No :  
 State Name : Andhra Pradesh, Code : 37

Invoice No. **NPC/3949/21-22**  
 Dated **3-Jan-2022**

Delivery Note

Supplier's Ref. **1384**  
 Other Reference(s) **CREDIT**

Buyer's Order No. **1384**  
 Dated **3-Jan-2022**

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Pipe 140mm 4kgf 6mtrs	3917	13 NOS	4,536.00	NOS	32 %	40,098.24
2	Pvc 110mm*110mm Gully Trap	3917	8 NOS	774.00	NOS	32 %	4,210.56
3	Pvc Solvent Cement 1000ml	3506	2 NOS	250.00	NOS		500.00
							44,808.80
Less :					9 %		4,032.79
					9 %		4,032.79
							(-)0.38
			<b>Total</b>				<b>Rs. 52,874.00</b>

VERIFIED  
 Ref.: 20/1/2022  
 Sign:.....N.D. Unt

*Duplicate Bill Submitting  
 due to misplace of Bill  
 may  
 20/1/22*

*h  
 26/3/22*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,308.80	9%	3,987.79	9%	3,987.79	7,975.58
3506	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>44,808.80</b>		<b>4,032.79</b>		<b>4,032.79</b>	<b>8,065.58</b>

Tax Amount (in words) **INR Eight Thousand Sixty Five and Fifty Eight paise Only**

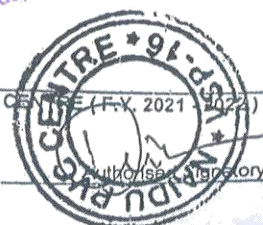
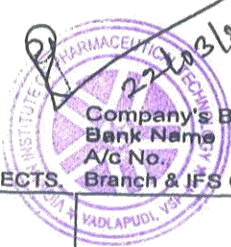
*Chetan  
 Shave material used  
 for drain and Rainwater  
 pipe lines for  
 BTR and  
 19/1/22  
 may  
 20/1/22*

Remarks: BEING cr sale bill no:3949  
 Total balance as on date : 1,67,511.00 Dr

Declaration  
 GOODS ONCE SOLD WILL NEVER BE TAKEN BACK OR EXCHANGED UNLESS THERE ARE ANY MANUFACTURING DEFECTS.

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 12700400000380  
 Branch & IFS Code: BARBOASILME

PRINCIPAL  
 VIGNAN INSTITUTE OF  
 PHARMACEUTICAL TECHNOLOGY  
 Duvvada, Visakhapatnam-46



for NAIDU PVC CENTRE (F.Y. 2021 - 2022)