



3-188/2, SARADANAGAR, NARSIPATNAM, VISAKHAPATNAM DISTRICT-531116, ANDHRA PRADESH
MOBILE : 9959006612, e-mail svintg@gmail.com

TAX INVOICE

Invoice No. 49	TRANSPORT MODE By Road
Invoice Date: 03/01/2016	Vehicle No. AP 2TX 4200
Reverse Charges (Y/N):	Date of Supply: 03/01/2016
Bill to Party:	Place of supply: Tagarapavalasa
Name: The Principal	Name: the Principal
Address: Avanthi Institute of Engg & Tech	Address: Avanthi Institute of Engg & Tech
	Tagarapavalasa

S.No.	Product Description	HSN Code	UOM	Qty	Rate	Tax Value	Total
1	LED bulbs set - 27W (phillips)			100	485	5820	54320
	TOTAL						54320/-



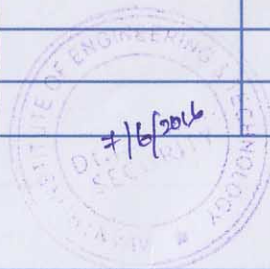
Sunder P
For **Suryavardhan Integrations**
3/1/2016



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TAX INVOICE

Invoice No.	20	TRANSPORT MODE	By Road				
Invoice Date:	7/6/2016	Vehicle No.	AP 21TX 4200				
Reverse Charges (Y/N):		Date of Supply:	7/6/2016				
Bill to Party:	Ship to Party:		Tagarapurvalasa				
Name :	Name :		The Principal				
Address:	Address:		Avanthe Institute of Engg & Tech. Tagarapurvalasa				
S.No.	Product Description	HSN Code	UOM	Qty	Rate	Tax Value	Total
1.	LED Tube set - 20W (Syska)			136	480	7836	73114
2.	40W-AC LED bulbs (Street light)			20	3200	7680	71680
TOTAL							1,44,794/-



Sunder 7/6/16
 For Suryavardhan Integrations



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TAX INVOICE

Invoice No. 27	TRANSPORT MODE By Road
Invoice Date: 10/11/2016	Vehicle No. AP 21TX 6200
Reverse Charges (Y/N):	Date of Supply: 10/11/2016
	Place of supply: Tagarapurvalasa
Bill to Party:	Ship to Party
Name : The Principal	Name : The Principal
Address: Avanthi Institute of Engg & Tech. Tagarapurvalasa	Address: Avanthi Institute of Engg & Tech. Tagarapurvalasa

S.No.	Product Description	HSN Code	UOM	Qty	Rate	Tax Value	Total
1	LED tube sets - 20 watt			142	480	8179	76339/-
2	6sqmm Industrial cable 1100 V cable			6	3760	1128	23688/-
	TOTAL						1,00,027/-



Sunil P
 10/11/2016
 For **Suryavardhan Integrations**

