



KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE: WARANGAL
PROJECT OFFICE (CONSTRUCTION)

Head of Account:

Sewage Treatment plant

4 Date: 10/07/2017

Statement No:

18
Credit

Statement From: 23/01/12 To: 10/07/12

Type of Statement:

[illegible]

Sent
Stores/C

Call 12-7-17
Director


Supervisor

Treasurer


Project Officer

Secretary and Correspondent

• Income Adjustment Bill

RYALI TECHNOLOGIES

Sy.No. 69/71, Bahudurpally Village
Quthubullapur Mandal, R.R.Dist - 500 055

PH: 040 - 23737332

TIN NO.36407112900, CST NO: 36407112900

SERVICE TAX NO. AGVPR3397JSD001

TAX INVOICE

Principal

Kakatiya Institute of Technology & Science
Opp: YerragattuGutta,Bheemaram Village
Hasanparthy Mandal
Warangal Dist -506001

YOUR PO NO.PO/CONSTN/2016-17/005		DATE : 01.06.2017		Invoice: 97/2017-18	
OUR D.C. NO.		DATE:		Date: 23.06.2017	
Mode of Transport:		Through:		L.R.No.	DATE:
From:				To:	
Sno.	Material Description	Qty (No.)	Unit Price	Total Amount	
1	Parts supply of 350 KLD Sewage Treatment Plant	1	700,000.00	700,000.00	
	<u>Basic</u>			700,000.00	
	<u>Vat @ 14.5%</u>			101,500.00	
	Total			801,500.00	
RUPEES: EIGHT LAKHS ONE THOUSAND FIVE HUNDRED ONLY					

CLIENT CST NO:

CLIENT TIN NO:

FOR RYALI TECHNOLOGIES

FOR RYALI TECHNOLOGIES

(PREPARED BY)

(AUTHORISED SIGNATORY)

RYALI TECHNOLOGIES

Sy.No. 69/71, Bahadurpally Village
Guthubullapur Mandal, R.R.Dist - 500 055
PH: 040 -23737332

GST TIN :36AGVPR397112D

Original For Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

INVOICE

Reverse Charges :		Invoice No : 228/2017-18		Vehicle Number :		Date of Supply :		Place of Supply :		Details of Consignee/Shipped to:	
Invoice Date : 22.09.2017		State Code :		Name :		Address :		GSTIN :		State Code :	
State :		Details of Receiver/Billed to		Name :		Address :		GSTIN :		State Code :	
Name : Principal		Kakatiya Institute of Technology & Science		Name :		Address :		GSTIN :		State Code :	
Address : Yerragutta, Bheemaram Village, Hasanparthy Mandal, Warangal		Opp : Yerragutta, Bheemaram Village, Hasanparthy Mandal, Warangal		GSTIN :		State Code :		GSTIN :		State Code :	
State : Telangana		State Code 36		State :		State Code :		State :		State Code :	

Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Parts supply of Sewage Treatment plant	8421-2110	Lot	1	1,000,000.00	1,000,000.00		1,000,000.00	9.00	90,000.00	9	90,000.00			1,000,000.00
Total								1,000,000.00		90,000.00		90,000.00	0	0.00	1000000.00

Total Invoice amount in words
ELEVEN LAKHS EIGHTEEN THOUSAND ONLY

Bank Details
Bank Account Number : 62405870010
Bank Branch IFSC : SBIN0021221

Terms and conditions

Common seal

RYALI TECHNOLOGIES Hyderabad

Mobile No : 7731846633
Email id : account@ryalitechnologies.com

Authorised Signatory

For Ryali Technologies

Certified that the particulars given above are true and correct

GST Payable on Reverse charge
Total Amount after Tax : 1180000.00
Total Amount before Tax : 1000000.00
Add: CGST @ 9% : 90000.00
Add: SGST @ 9% : 90000.00
Add: IGST : 180000.00

RYALI TECHNOLOGIES
 Sy.No. 69/71, Bahudurpally Village
 Gouthubullapur Mandal, R.R.Dist - 500 055
 PH: 040 -23737332
 GST TIN :36AGVPR339711ZD

Original For Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

INVOICE

Reverse Charges :
 Invoice No : 2712017-18
 Invoice Date : 01.11.2017

State Code
 Details of Receiver/Billed to

Name : Principal
 Address : Kakatiya Institute of Technology & Science
 Opp : Yerragutta, Bheemaram Village, Hasanparthy Mandal, Warangal

GSTIN :
 State : Telangana

Transportation mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Name : Mahataa Information India Private Limited
 Address : Gachibowli, Rangareddy District
 GSTIN : 36AA/CM4079012N
 State : Telangana

State Code 36

Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	Rate	CGST Amount	SGST Amount	IGST Amount	Total
1	Parts supply of Sewage Treatment plant	8421-2110	Lot	1	200,000.00	200,000.00		200,000.00	9.00	18,000.00	9	18,000.00	200,000.00
Total						200,000.00		200,000.00		18,000.00		18,000.00	200,000.00
Total amount Before tax :						18,000.00		18,000.00				0	0.00
Add: CGST @ 9%													200,000.00
Add: SGST @ 9%													18,000.00
Add: IGST													18,000.00
Total Amount: GST													36,000.00
Total Amount after Tax													236,000.00

Total Invoice amount in words
 TWO LAKHS THIRTY SIX THOUSAND ONLY

Bank Details

Bank Account Number : 62405870010
 Bank Branch IFSC : SBIN0021221

Terms and conditions

Common seal



Mobile No : 773184653
 Email Id : account@ryalitechnologies.com

Authorised Signatory

For Ryali Technologies
 Certified that the particulars given above are true and correct

ADVANCE AMOUNT

RYALI TECHNOLOGIES

Sy.No. 69/71, Bahudurpally Village
Quthubullapur Mandal, R.R.Dist - 500 055
PH: 040 -23737332
GST TIN :36AGVPR339711ZD

INVOICE

Reverse Charges : Invoice No : 340/2017-18 Invoice Date : 15.12.2017 State Code :		Original For Recipient Duplicate for Supplier/Transporter Triplicate for Supplier											
Details of Receiver/Billed to Name : Principal Address : Kakatiya Institute of Technology & Science Opp : Yerragutta, Bheemaram Village, Hasanparthy Mandal, Warangal PIN : State : Telangana State Code 36		Details of Consignee/Shipped to: Name : Address : GSTIN : State : State Code											
Transportation mode : Vehicle Number : Date of Supply : Place of Supply :													
Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST Amount Rate	SGST Amount Rate	IGST Amount Rate	Total	
1	Parts supply of Sewage Treatment plant	8421-2110	Lot	1	250,000.00	250,000.00		250,000.00	9.00	22,500.00	9	22,500.00	250,000.00
						Total		250,000.00	22,500.00	0	0.00	250,000.00	
Total invoice amount in words 10 LAKHS NINETY FIVE THOUSAND ONLY													
Bank Details Bank Account Number : 62405870010 Bank Branch IFSC : SBIN0021221													
Terms and conditions													
Certified that the particulars given above are true and correct For Ryali Technologies Authorised Signatory													
Common seal Mobile No : 7731846633 Email id : account@ryalitechnologies.com													

PLEASE PAY AFTER CONFIRMATION WITH PO 598

RYALI TECHNOLOGIES
 Sy.No. 69/71, Bahudurpally Village
 Quthubuliapur Mandal, R.R.Dist - 500 055
 PH: 040 -23737332
 GST TIN :36AGVPR33971J2D

TAX INVOICE

Original For Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Reverse Charges :	Transportation mode :
Invoice No : 023/2019-20	Vehicle Number :
Invoice Date : 17.04.2019	Date of Supply :
State :	Place of Supply :

Details of Receiver/Billed to	Details of Consignee/Shipped to:
Name : Kakatiya Institute of Technology & Science	Name :
Address : Opp Yerraguttigutta,Bheemaram Village	Address :
Hasanparthy Mandal,Warangal Dist -506001	
GSTIN : 36AAA1537H1Z1	GSTIN :
State : Telangana	State :
State Code 36	State Code

Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Circulation Pump (Model 10HM 045)	998719	Lot	1	12,300.00	12,300.00		12,300.00	6.00	738.00	6	738.00			12,300.00
Total						12,300.00		12,300.00		738.00		738.00		0	0.00

Total invoice amount in words
 FORTTEEN THOUSAND FIVE HUNDRED AND FORTTEEN ONLY

Bank Details
 Bank Account Number : 62405870010
 Bank Branch IFSC : SBIN0003607

Terms and conditions



Mobile No : 7731846633
 Email id : account@ryalitechnologies.com

Authorized Signatory

For Ryali Technologies

Certified that the particulars given above are true and correct

Total Amount before tax : 12300.00
 Add: CGST @ 6% : 738.00
 Add :SGST @ 6% : 738.00
 Add:IGST :
 Total Amount :GST 18% : 1475.00
 Total Amount after Tax : 13776.00

ST RATO PENE MOTOR
 (020NE)
 (In Buy Back)