

# Tax Invoice

DUPLICATE FOR TRANSPORT TAX



## INDO AMERICAN WATER SYSTEMS - 20-21

20, 1, 2000, North Street, Chinnivasar  
 Vizianagaram  
 PIN No. - 521001  
 WWW.IAWSYSTEMS.IN  
 GSTIN: 16A0012121000000  
 State Name - Andhra Pradesh, Code - 17  
 CIN: 58240 ND12M1 1500027000  
 E-MAIL: 2020@iaw-systems.com

Buyer  
**The Principal DIET College**  
**ANAKAPALLI**  
 Pin No. \_\_\_\_\_  
 State Name: **Andhra Pradesh, Code : 37**

|                                        |                                  |
|----------------------------------------|----------------------------------|
| Invoice No.<br><b>501/20-21</b>        | Date<br><b>10-Jan-2021</b>       |
| Delivery Note                          |                                  |
| Supplier's Ref                         | Call - Harinarayana              |
| Buyer's Order No.<br><b>Telephonic</b> | Date<br><b>10-Jan-2021</b>       |
| Dispatch Document No.                  | Delivery Note Date               |
| Dispatched through<br><b>Navala</b>    | Destination<br><b>Anakapalli</b> |

| Description of Goods | HSN/SAC  | GST Rate  | Quantity         | Rate   | Tax | Amount            |
|----------------------|----------|-----------|------------------|--------|-----|-------------------|
| TITAN ASD - 200      | 38249022 | 18 %      | 15.00 Kgs        | 250.00 | 450 | 3,750.00          |
|                      |          | CGST @ 9% |                  |        | 9%  | 337.50            |
|                      |          | SGST @ 9% |                  |        | 9%  | 337.50            |
| <b>Total</b>         |          |           | <b>15.00 Kgs</b> |        |     | <b>₹ 4,425.00</b> |

Amount in words (in words) E & D/E

**INR Four Thousand Four Hundred Twenty Five Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 38249022     | 3,750.00      | 9%          | 337.50        | 9%        | 337.50        | 675.00           |
| <b>Total</b> |               |             | <b>337.50</b> |           | <b>337.50</b> | <b>675.00</b>    |

Amount in words) **INR Six Hundred Seventy Five Only**

Company's PAN **ACLPR7612L**

Company's Bank Details  
 Bank Name **Bank of India - Vizianagaram**  
 A/c No. **861320100001087**  
 Branch & IFSC Code **Vizianagaram & BKID0008613**

BY INDO AMERICAN WATER SYSTEMS



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

This is a Computer Generated Invoice

TIN No. 28830264912  
 CST No. 28830264912

**TAX INVOICE**  
 CASH / CREDIT

Tele Fax : 08922 - 275823  
 Mobile : 98483 04037

Invo. No. **48**



Safe Water

# INDO-AMERICAN WATER SYSTEMS

Expertise in : Reverse Osmosis Systems, Ultra Filtration Systems, UV Systems,  
 Water Softening Plants, Pool Filtration and Rain Water Harvesting

Office : D.No. 26-1-59B, Main Road, Dasanna peta,  
 VIZIANAGARAM-535 002 ANDHRA PRADESH

M/s The Principal, Dads Institute of Engineering & Technology Date: 28-09-13

Address: Ankapalli, Visakhapatnam.

Delivery Challan No. \_\_\_\_\_ Your Work Order No. \_\_\_\_\_ Dated \_\_\_\_\_

| No. | DESCRIPTION OF GOODS                | Qty.     | Rate          | Amount        |     | VAT %       | VAT Amount  | Total           |           |
|-----|-------------------------------------|----------|---------------|---------------|-----|-------------|-------------|-----------------|-----------|
|     |                                     |          |               | Rs            | Ps. |             |             | Rs.             | Ps.       |
|     | <u>100LPH capacity RO plant</u>     |          |               |               |     |             |             |                 |           |
| 1   | <u>Raw water, cleaning pumps</u>    | <u>2</u> | <u>14,000</u> | <u>28,000</u> |     | <u>5</u>    | <u>1400</u> | <u>29,400</u>   | <u>00</u> |
| 2   | <u>High Pressure pump</u>           | <u>1</u> | <u>40,000</u> | <u>40,000</u> |     | <u>5</u>    | <u>2000</u> | <u>42,000</u>   | <u>00</u> |
| 3   | <u>SS skid</u>                      | <u>1</u> | <u>16,000</u> | <u>16,000</u> |     | <u>5</u>    | <u>800</u>  | <u>16,800</u>   | <u>00</u> |
| 4   | <u>Membrane Housing</u>             | <u>2</u> | <u>13,000</u> | <u>26,000</u> |     | <u>5</u>    | <u>1300</u> | <u>27,300</u>   | <u>00</u> |
| 5   | <u>RO membranes</u>                 | <u>4</u> | <u>8,500</u>  | <u>34,000</u> |     | <u>14.5</u> | <u>4930</u> | <u>38,930</u>   | <u>00</u> |
| 6   | <u>FRP Fitters with valves</u>      | <u>2</u> | <u>14,000</u> | <u>28,000</u> |     | <u>14.5</u> | <u>4060</u> | <u>32,060</u>   | <u>00</u> |
| 7   | <u>Lift stragetank</u>              | <u>1</u> | <u>2500</u>   | <u>2500</u>   |     | <u>14.5</u> | <u>363</u>  | <u>2,863</u>    | <u>00</u> |
| 8   | <u>Dosing pump skid</u>             | <u>1</u> | <u>14,000</u> | <u>14,000</u> |     | <u>14.5</u> | <u>2030</u> | <u>16,030</u>   | <u>00</u> |
| 9   | <u>Control pannel + Programm</u>    | <u>1</u> | <u>26,000</u> | <u>26,000</u> |     | <u>5</u>    | <u>1300</u> | <u>27,300</u>   | <u>00</u> |
| 10  | <u>Micron Fitters + UV Assembly</u> | <u>1</u> | <u>20,000</u> | <u>20,000</u> |     | <u>14.5</u> | <u>2900</u> | <u>22,900</u>   | <u>00</u> |
| 11  | <u>UPVC piping lot.</u>             |          | <u>18,492</u> | <u>18,492</u> |     | <u>5</u>    | <u>925</u>  | <u>19,417</u>   | <u>00</u> |
|     |                                     |          |               |               |     |             |             | <u>2,75,000</u> | <u>00</u> |

Rupees Two Lakhs Seventy Five Thousand Only

Way Bill No. \_\_\_\_\_  
 Mode of Transport: \_\_\_\_\_  
 Party TIN No. \_\_\_\_\_

*Municipal water plant*  
*H. Nagar*  
*21-10-13*  
 Authorised Signatory.

*Bill received on 21-10-13 H. Nagar 21-10-13*

**CASH/CREDIT BILL**      275823

**SRI LAKSHMI ENTERPRISES**  
 26-1-59B, Dasannapeta, VIZIANAGARAM

No. **494**      Date **11-01-21**

Sri **DIET COLLEGE**

| S.No.            | Description          | Rate | Amount        |
|------------------|----------------------|------|---------------|
| 1                | Booster Pump         |      |               |
| 2                | Ro Meinbrane         |      |               |
| 3                | Sediment Filter      |      |               |
| 4                | Carbon Filter        |      |               |
| 5                | Post Carbon          |      |               |
| 6                | 24/36V Adaptor       |      |               |
| 7                | Solenoid Valve       |      |               |
| 8                | 20" Jumbo Filter     |      |               |
| 9                | RO Membran Acid Wash |      | 2800/-        |
| 10               |                      |      |               |
| 11               |                      |      |               |
| Discount if any  |                      |      |               |
| <b>NET TOTAL</b> |                      |      | <b>2800/-</b> |

*M. Jai*  
Signature

SRI LAKSHMI ENTERPRISES  
 Bank of India

VIZIANAGARAM

SA/C - 86132011000252

IFSC - BKID0008613

(Ro water servicing)

*T. Sankar*  
11/1/21

Enter D.P.R Page No: 4/80

Date: 11-1-21

Signature: *[Signature]*

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDO AMERICAN WATER SYSTEMS - 21-22  
 96-1-69B, Main Road, Dassenapeta  
 Vizianagaram  
 PH No. 9849304037  
 WWW.FILTERSINDIA.IN  
 GSTIN/UIN: 37ACLPR7612L1Z7  
 State Name: Andhra Pradesh, Code: 27  
 C.I. MSME: NCAP 11A0027003  
 E-Mail: jalarnidhi1@yahoo.co.in

|                                        |                                    |
|----------------------------------------|------------------------------------|
| Invoice No.<br><b>784/21-22</b>        | Dated<br><b>24-Feb-2022</b>        |
| Delivery Note                          |                                    |
| Supplier's Ref.                        | Other Reference(s)                 |
| Buyer's Order No.<br><b>Telephonic</b> | Dated<br><b>19-Feb-2022</b>        |
| Despatch Document No.                  | Delivery Note Date                 |
| Despatched through<br><b>APSRTC</b>    | Destination<br><b>Vizianagaram</b> |

Principal DIET College  
 KAPALI  
 9290457825  
 Name : Andhra Pradesh, Code : 37

| Description of Goods                    | HSN/SAC | GST Rate | Quantity  | Rate     | per  | Amount     |
|-----------------------------------------|---------|----------|-----------|----------|------|------------|
| MS Indicator CM 150 Conductivity (X 96) | 9027    | 18%      | 1.00 No.s | 4,500.00 | No.s | 4,500.00   |
|                                         |         |          |           |          | 9%   | 405.00     |
|                                         |         |          |           |          | 9%   | 405.00     |
|                                         |         |          | 1.00 No.s |          |      | ₹ 5,310.00 |

Chargeable (in words)

Five Thousand Three Hundred Ten Only

E & O E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,500.00        | 9%          | 405.00        | 9%        | 405.00        | 810.00           |
| <b>Total</b> | <b>4,500.00</b> |             | <b>405.00</b> |           | <b>405.00</b> | <b>810.00</b>    |

Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details

Bank Name : Bank of India - Vizianagaram  
 A/c No : 861320100001087  
 Branch & IFS Code : Vizianagaram & BKID0008613

Company's PAN

ACLPR7612L

for INDO AMERICAN WATER SYSTEMS - 21-22



Authorised Signatory

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

This is a Computer Generated Invoice

## Proforma Invoice



**INDO AMERICAN WATER SYSTEMS - 21-22**  
 20-1-2002, Main Road, Chinnivada  
 VIZIANAGARAM  
 PIN No. 524203  
 WWW.FILTERINDIA.IN  
 GSTIN/UIN: 37ACLPR7612L1Z2  
 State Name : Andhra Pradesh, Code : 37  
 CIN: MDMG743AF140027805  
 E-Mail: [info@iaws.com](mailto:info@iaws.com)

Buyer

**The Principal DIET College**  
**ANAKAPALLI**

State Name : Andhra Pradesh, Code : 37

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Date               |
| Delivery Note         | 19-Feb-2022        |
| Supplier's Ref.       | Other Reference(s) |
| Buyer's Order No.     | Date               |
| Telephonic            | 19-Feb-2022        |
| Despatch Document No. | Delivery Note Date |
| Despatched through    | Destination        |

| S     | Description of Goods                        | HSN/SAC | GST Rate | Quantity  | Rate     | per  | Amount     |
|-------|---------------------------------------------|---------|----------|-----------|----------|------|------------|
| 1     | TDS Indicator CM 150 Conductivity (45 X 96) | 9027    | 18 %     | 1.00 No.s | 4,500.00 | No.s | 4,500.00   |
|       | CGST @ 9%                                   |         |          |           |          | 9 %  | 405.00     |
|       | SGST @ 9%                                   |         |          |           |          | 9 %  | 405.00     |
| Total |                                             |         |          | 1.00 No.s |          |      | ₹ 5,310.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Five Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total      |
|---------|---------------|-------------|--------|-----------|--------|------------|
|         |               | Rate        | Amount | Rate      | Amount | Tax Amount |
| 9027    | 4,500.00      | 9%          | 405.00 | 9%        | 405.00 | 810.00     |
| Total   |               |             | 405.00 |           | 405.00 | 810.00     |

Tax Amount (in words)

INR Eight Hundred Ten Only

Company's PAN

ACLPR7612L

Company's Bank Details

Bank Name : Bank of India - Vizianagaram  
 A/c No. : 861320100001087  
 Branch & IFS Code : Vizianagaram & BKID0008613

for INDO AMERICAN WATER SYSTEMS - 21-22

Declaration

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

Authorized Signatory

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