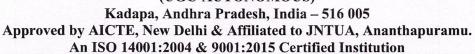


## K. S. R. M. COLLEGE OF ENGINEERING

(UGC-AUTONOMOUS)





7.1.2 - Geotagged Photos Biogas Plant -



Biogas Plant near Central Kitchen

Co-ordinator Internal Quality Assurance Cell (10AC) KSRM College of Engineering

Kadapa - 516 003

V. S. S. Muly **Principal** 

PRINCIPAL K.S.R.M. COLLEGE OF ENGINEERING KADAPA-516005 (A.P)

## TAX INVOICE

## **VNS ENVIRO & HEALTH SOLUTIONS**

Regd. Office: No.F2, Rammiyam Lotus, 170, David George Cross street, Chennai – 600 091, Tamil Nadu, India



GST	Tel.:8754464885, Email: vnsehs02@gr STIN No:33AAWFV3430F1Z2 Tax is payable on Reverse Charge: (Yes/No)							Transportation Mode: Road Vehicle No.						
Tax														
Inv	nvoice No:VNSEHS019/22-23				Date:23.02.2023  Date:24.01.2023			Date & Time of Supply: Place of Supply:  Details Of Consignee (Shipped To)						
Vendor PO No:223														
V///	Details of Receiver													
YEI C.I KAI E.I E-I	S. K.S.R. RRAMASUPALLI K. DINNE (M, DAPA, AP, PIN MAIL: princip MAIL: office@ one: 9000332	(V), - 516 al@ksrm ksrmce.	005. ce.a	c.in		NEEK.	ING						***	
Sta	ate: ANDHRAPRAI	DESH	St	ate	Code:37			State	e:		5	State	Code	
GS.	rin No:		1					GSTIN	No:		70" 11			
S.	. Description HSN Qty				UOM Rate		Dis	Tax	CGST			ST		IGST
NO	of goods	code					nt	able value	Rate	Amt	Rate	Amt	Rate	Amt
1.	"BIOIGNITER" BIOGAS PLANT 100KG FOOD WASTE PER DAY	841989	01	NO.	270800	270800		270800					12%	32496
	TN20AW5747													
To	tal							27080	0					32496
	Invoice Value in words: THREE LAKH TWENTY SIX THOUSE						AND	TOTAL 303296.00				03296.00		
	THE HONDALD THE RIBBIT OIL ONLY							Transport Charge 23000.0				23000.00		
1								Round Off (+)/						
								Invoice Total 32629			26296.00			
Am	Amount of Tax Subject to Reverse Charge													
	Certified that the particulars given above are true correct						and	Electi	conic	Ref.	No.			
De Th	Declaration This invoice issued in adjustment to Original Invoice No Date:													
_	Perms & condition								For VI	NS En	viro 8	Hea	ith s	lutions
									(	Auth	Xt	1		WAT 65

## e-Way Bill



E-Way Bill No:	5414 6914 7328
E-Way Bill Date:	23/02/2023 11:56 AM
Generated By:	33AAW FV343 0F1Z2 - VNS ENVIRO HEALTH SOLUTIONS
Valid From:	23/02/2023 11:56 AM [325Kms]
Valid Until:	25/02/2023
Part - A	
GSTIN of Supplier	33AAWFV3430F1Z2,VNS ENVIRO HEALTH SOLUTIONS
Place of Dispatch	Chennai, TAMIL NADU-600091
GSTIN of Recipient	URP ,K.S.R.M. COLLEGE OF ENGINEERING
Place of Delivery	KADAPA,ANUHRA FRADESH-618005
Document No.	VNSEHS019
Document Date	23/02/2023
Transaction Type:	Regular
Value of Goods	326296
HSN Code	841989 - BIOIGNITER BIOGAS PLANT 100KG FOOD WASTE PER DAY
Reason for Transportation	Outward - Supply
Transporter	

Part - B

	Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info (If any)
Manager Manager	Road	TN20AW5747 & 019 & 23/02/2023	Chennai	23-02-2023 11:56 AM	33AAWFV3430F1Z2	-	-

