

SIRI ELECTRICAL ENTERPRISES

3-5-285, KETA Bhavan,
Ajmathpura,
Karimnagar-505001



INVOICE

Bill To:

Trinity College of Engineering and Technology

Bandarikunta,
Peddapally
505172

Invoice No.: SIRIA016932

Date: 22/12/2022

Due Date: 12/12/2023

#	Item name	Quantity	Price/ Unit	Amount
1	20 W Tubelights	30	₹ 200.00	₹ 6000.00
2	36 W Smartlights	10	₹ 1550.00	₹ 15500.00
Total		40		₹ 21500.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Five Thousand Four Hundred and
Seventy Seven and paise Fifty only

GST (18.5%)

₹3977.50

Total

₹ 25477.50

TERMS AND CONDITIONS

Thanks for doing business with us !


SIRI ELECTRICAL ENTERPRISES
H.No. 3-5-285, Ajmathpura,
KARIMNAGAR, Telangana-505 001
Cell: 9030414352



PRINCIPAL

Trinity College of Engineering and Technology
Peddapalli-505 172-T.S.

SIRI ELECTRICAL ENTERPRISES

3-5-285, KETA Bhavan,
Ajmathpura,
Karimnagar-505001



INVOICE

Bill To:

Trinity College of Engineering and Technology

Bandarikunta,
Peddapally
505172

Invoice No.: SIRIA0145723

Date: 26/03/2021

Due Date: 01/12/2022

#	Item name	Quantity	Price/ Unit	Amount
1	20 W Tube Lights	10	₹ 200.00	₹ 2000.00
2	36 W LED Lights	10	₹ 1550.00	₹ 15500.00
Total		20		₹ 17500.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Thousand Seven Hundred and
Thirty Seven and paise Fifty only

GST (18.5%)

₹3237.50


Total

₹ 20737.50

TERMS AND CONDITIONS

Thanks for doing business with us !


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Karimnagar-505001



INVOICE

Bill To:

Trinity College of Engineering and Technology

Bandarikunta,
Peddapally
505172

Invoice No.: SIRIA0125478

Date: 26/05/2018

Due Date: 20/05/2019

#	Item name	Quantity	Price/ Unit	Amount
1	20 W Tube Lights	20	₹ 200.00	₹ 4000.00
2	CEILING FANS	10	₹ 1750.00	₹ 17500.00
Total		30		₹ 21500.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Five Thousand Four Hundred and
Seventy Seven and paise Fifty only

GST (18.5%)

₹3977.50

Total

₹ 25477.50

TERMS AND CONDITIONS

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