



**7.1.7 The Institution has disabled-friendly, barrier free environment.**

**Disabled friendly barrier free environment  
Bill**

Tax Invoice

(ORIGINAL FOR RECEIPTS)

**A-ONE ENTERPRISES**  
 GROUND FLOOR NO 6/2 AZIZ MULK LANE  
 THOUSAND LIGHTS, CHENNAI - 600 000  
 PH-044-42020001, 07900300081  
 GSTIN/UIN: 33DULPK0138M1ZH  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aoneenterprises1972@gmail.com  
 Buyer

**Prathyusha Engineering College**  
 Aranvoyaluppam, Poonmala - Tiruvallur  
 High Road, Chennai  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu  
 Contact person : MR.MADHU NAIDU  
 Contact : 044 - 37673767, 9178778152

Invoice No: **AONE/1003/21-22**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery: **FREE**

Date: **17-Sep-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

SI DC No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	HOSPITAL WHEEL CHAIR	0713	5 %	3 NOS	5,600.00	NOS	16,800.00	
2	Aluminum Handicap Walker	0713	5 %	1 NOS	950.00	NOS	950.00	
3	Handicap Walking Stick	6602	5 %	1 NOS	725.00	NOS	725.00	
							18,475.00	
Output CGST							461.88	
Output SGST							461.88	
ROUND OFF							0.24	
<b>Total</b>							<b>5 NOS</b>	<b>₹ 19,399.00</b>

*provided for Physically challenged*

Amount Chargeable (in words)

**Indian Rupees Nineteen Thousand Three Hundred Ninety Nine Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,475.00	2.50%	461.88	2.50%	461.88	923.76
<b>Total: 18,475.00</b>		<b>461.88</b>		<b>461.88</b>	<b>923.76</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Three and Seventy Six paise Only**

Company's PAN : **DULPK0138M**

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

Company's Bank Details  
 Bank Name : **SBI:34861223469**  
 A/c No. : **34861223469**  
 Branch & IFS Code : **GOPALAPURAM & SBIN0000962**

Customer's Seal and Signature

*M. Madhu*  
 23/9/2021  
**DI. STORE**

This is a Computer Generated Invoice

**DR. D R. RAMESH BAPU**  
 B.E., M.E., M.S. (Engg.), Ph.D.  
 PRINCIPAL  
**PRAATHYUSHA ENGINEERING COLLEGE**  
 Poonmalai to Tiruvallur High Road,  
 Chennai - 602 025.

*Prathyusha*  
**PRINCIPAL**  
 for A-ONE ENTERPRISES