

**ProTax Invoice**

MICROCARE COMPUTERS PVT LTD - VJA D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET HP WORLD BUILDING,BEHIND ANKURA HOSPITALS 7TH LANE SIDDHARTHA NAGAR PINNAMANENI POLYCLINIC RAOD VIJAYAWADA 0866-2478166, 2483984 GST NO: 37AACCM4586C1ZG	Invoice No.: 212500152 Delivery Note	Dated: 8-JAN-23 Mode/Terms of Payment
Buyer (Bill to) N.R.I INSTITUTE OF TECHNOLOGY POTHAVARAPPADU VIA NUNNA, AGIRIPALLI MANDAL, KRISHNA DISTRICT CONTACT MR.PRABHU KIRAN 9493828414 GSTIN/UIN: 37AAHTS7242R1ZK Place of Supply: Andhra Pradesh	Buyer's Order No. Dispatch Doc.No.	Dated: Delivery Note Date 3-JAN-23

Sl No.	Description of Goods	HSN/SAAC	GST Rate	Quantity	Rate	per
1	4N4N9AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN I12500 PRO CESSOR/INTEL H670 CHIPSET 16GB DDR4 RAM/512GB M.2 SSD HP USB WIRED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE GEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	18 %	250.00 nos	42110.17	nos
2	SRD66A7 HP P204V 19.5" LED MONITORS THREE YEARS ONSITE GEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	250.00 nos		
	OUTPUT CGST@9%				9 %	
	OUTPUT SGST@9%				9 %	
	R/OFF					
	Total			460.00 nos		₹ 11

Amount Chargeable (in words)  
INR One Core Twenty Four Lakhs Twenty Two Thousand  
Five Hundred only

	Taxable	Central Tax		State Tax		T.
	Value	Rate	Amount	Rate	Amount	
Total:	10527542.50	9%	947478.83	9%	947478.83	

Tax Amount (in words)  
Remarks:  
SUDHEER SIR A/C PURCHASE ORDER DATED:07.03.2023  
Company's PAN: AACCM4586C  
Declaration  
We declare that this invoice shows the actual price of the goods

INR  
Company's Bank Details  
Bank Name: STATE BANK OF INDIA (SBI)  
A/c No: 40080826883  
Branch & IFS Code: LABBIPET BRANCH (VJA) & SBIN00030556  
for MICROCARE COMPUTERS PVT LTD - VJA



This is a Computer Generated Invoice

*On 12-Jan-2023*

*Transfer 200 Systems to FED Block to R&D Lab NRI*

**PRINCIPAL**  
NRI Institute of Technology  
Pothavarappadu (V), Agiripalli (M)

Laptop

# CACHE PERIPHERALS

## TAX INVOICE

CACHE PERIPHERALS PVT. LTD  
 # 39-11-5, Turlapati Kutumba Rao Street,  
 Labbipet, VIJAYA WADA - 520 010.  
 Ph: 0866-2472775; 6631385 Fax :  
 Email: vijayawada@cacheperipherals.com  
 Regd. Office : 8C, 5th Floor, Gumidellu To  
 Begumpet, Hyderabad - 500 016  
 Ph: 040-48498888, 27806147. Fax : 040-27707410  
 Email: sales@cacheperipherals.com  
 Web: [www.Cacheperipherals.com](http://www.Cacheperipherals.com)

Billing Address :  
 Hewlett Packard Financial Services India Pvt Ltd  
 6-3-1085/D/G2, Dega Towers, Ground Floor, Raj Bhavan Road,  
 Somajiguda, Hyderabad-500016.  
 Mr. Anuop - 09600182452

Delivery at :  
 Sri Durga Malleswari Educational Society  
 Agripally  
 Krishna Dist

DC No: 780  
 Date: 31-01-2015

VAT TIN : 37670206491  
 CST No. : SEC/03/01/294790-9  
 Service Tax No. : AA GCC6793RST00  
 PAN No. : AAGCC6793R  
 Invoice No : VJA/SSU/14-15/516  
 Date : 31/01/2015

S.No	Item Description	Unit Price	Qty	Amount Rs.	VAT %	VAT Amount	Total (R)
1	HP Server Intel XeonE3-1220v2	50,000	2	1,00,000	5	5,000	1
2	HP Commercial model pro 2020 Pdc/2gb ram/500 gb hdd HP 18.5" Led Monitors	24,250.00	120	29,10,000	5	1,45,500	30
3	HP Laptop 240 G3 Pentium N3530/4GB Ram/500GB HDD/ DVD, 14" Screen	23,250.00	133	30,92,250	5	1,54,612	32
<b>TOTAL :</b>							<b>64,073</b>

Total Amount Inwards: Sixty four lakhs seven thousand three hundred and sixty rupees only

TERMS AND CONDITIONS: 1. Warranty on all equipments is as per manufacturer's standard warranty policy.  
 2. Goods once sold will not be taken back unless prior written consent of Cache Peripherals is given.  
 3. In case of default, interest is payable @24% per annum from bill date.  
 4. All Disputes arising out of this shall be subject to jurisdiction of the Courts at Secunderabad.  
 5. PAYMENT SHOULD BE MADE BY CHEQUE, CREDIT CARD OR DD ONLY, IN CASE OF CASH PAYMENTS, INSIST ON A CASH RECEIPT, CASH PAYMENTS WITHOUT CASH RECEIPT WILL NOT BE CONSIDERED VALID PAYMENTS

CASH/CHEQ/D.D. NO:  
 DT:

RECEIVED THE INVOICE & MATERIAL

For CACHE PERIPHERALS PVT

SIGNATURE, NAME AND SEAL OF CUSTOMER



on  
 4-02-2015

Transfer 80 Systems to  
 OS & CD Lab.  
 - 1 Laptop System to  
 Stock (530)

**TAX INVOICE**

Billing Address: Hewlett Packard Financial Services (India) Pvt. Ltd.  
Flat no.402, RAMS Enclave, 54, Kirlampudi Layout,  
Visakhapatnam - 530032.  
ANDHRA PRADESH  
customer TIN.No. 37942547869

Contact : Ravindra:9177788686  
Delivery at : Sri Durga malleswari Educational Society  
POTHAVARAPPADU - 521212  
AGIRIPALLI MANDAL, KRISHNA DT  
customer Contact:Ravi Vallabhaneni:8688448899

Ref: your offer dated 05/01/2016 - DC No:862  
Amendment to our po dtd 28/01/2016 Date:16-05-2016

**CACHE PERIPHERALS PVT**  
# 39-11-5, Turlapati Kutumba Rao  
Labhipet, VIJAYAWADA - 520 01  
Ph: 0866-2472775, 6631385. Fax:  
Email: vijayawada@cacheperipherals.com  
Regd. Office.: 8C, 8th Floor, Gumuk  
Begumpet, Hyderabad - 500 016  
Ph: 040-48498888, 27806147. Fax : 040-277  
Email: sales@cacheperipherals.com  
Web: www.CachePeripherals.com

VAT TIN : 37670206491  
CST No. : SEC/03/01/2947  
Service Tax No : AACCC6793RS  
PAN No. : AACCC6793R  
Invoice No : VJA/SSU/16-  
Date : 16-05-16

S.N	Item Description	Unit Price	Qty	Amount Rs.	VAT %	VAT Amount	Total
1	HP 202 G2 MT Desktops Part.No.M2M19PA	20857.14	100	2085715	5	104285.7	21
	HP 18.5" Led Monitors Part.No.G9W86AA (warranty 5 years)		100				
<b>TOTAL :</b>							<b>2,190.00</b>

Total Amount inwards: TWENTY ONE LAKHS NINETY THOUSAND RUPEES ONLY

TERMS AND CONDITIONS: 1. Warranty on all equipments is as per manufactures, standard warranty policy.  
2. Goods once sold will not be taken back unless prior written consent of Cache Peripherals is given.  
3. In case of default, interest is payable @24% per annum from bill date  
4. All Disputes arising out of this shall be subject to jurisdiction of the Courts at Secunderabad.  
5. PAYMENT SHOULD BE MADE BY CHEQUE, CREDIT CARD OR DD ONLY, IN CASE OF CASH PAYMENTS, INSIST ON A CASH RECEIPT, CASH PAYMENTS WITHOUT CASH RECEIPT WILL NOT BE CONSIDERED VALID PAYMENTS

CASH/CHEQ/D.D. NO:  
L.T:

RECEIVED THE INVOICE & MATERIAL  
SIGNATURE, NAME AND SEAL OF CUSTOMER

For CACHE PERIPHERALS PVT. LTD.  
AUTHORIZED SIGNATORY

on  
20-05-16

*Replaced Problematic Monitor in Labs*  
Principal

26/2

PRINCIPAL

NRI Institute of Technology  
Pothavarappadu (V), Agiripalli (M)

PRINCIPAL

-Way Bill No.  
Invoice No. 1617  
Ref. No.

Dated 26-Sep-23

e-Invoice

Jagruti Laptops & Computers  
SHOP NO:49 1st Floor N.T.R Complex Governor Pet  
Vijayawada  
Cell::9246464701  
GSTIN/UIN: 37AUCPM2217K1ZN  
State Name: Andhra Pradesh, Code: 37  
E-Mail: jagrutiicomputers@gmail.com

**TAX INVOICE**

RN : 0f33707f331725f4bc43ecf06fa00fc75ca5eaae9df066acaaaa-78410853a3f8

Tick No. : 112317598476682

Tick Date : 26-Sep-23

Party : Sri Durga Malleswari Education Society  
Agiripalli  
Krishna District  
Cell:9493828414

GSTIN/UIN : 37AAHTS7242R12K  
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD DELL	84716060	60.00 nos	455.00	385.59	nos	19,279.50
DELL MOUSE	8473	50.00 nos	230.01	194.92	nos	9,746.00
Aarvex 256gb Ssd	85235100	10.00 nos	1,200.00	1,016.95	nos	10,169.50
AARVEX 128GB SSD	8523	15.00 nos	850.00	720.34	nos	10,805.10
Gigabyte 610mother Board	8471	4.00 nos	7,000.00	5,932.20	nos	23,728.80
Intel Corei5-12th	8471	4.00 nos	15,250.00	12,923.73	nos	51,694.92
RAM 8GB DDR4 SAMSUNG 16GB	84733099	4.00 nos	2,500.00	2,118.64	nos	8,474.56
W.D 480 SSD NVME	84717020	4.00 nos	2,500.00	2,118.64	nos	8,474.56
KEYBOARD HP WIRED COMBO	84716040	4.00 nos	650.00	550.85	nos	2,203.40
LENOVO MONITOR 22"LED	85285200	4.00 nos	7,000.00	5,932.20	nos	23,728.80
						1,68,305.14
						15,147.47
						15,147.47

CGST OUTPUT

SGST OUTPUT

on  
30-Sep-2023

This is a Computer Generated Invoice

continued to page number 2



Upgrade Labs.

*[Signature]*

PRINCIPAL

NRI Institute of Technology  
Pothavarappadu (V), Agiripalli (M)

*[Signature]*  
26/2

PRINCIPAL

NRI Institute of Technology  
Pothavarappadu (V), Agiripalli (M)





Shop No. 50  
 N.T.R. Shopping Complex  
 Vijaya wada  
 9246476588  
 0866-2573235, 6665588  
 GSTIN/UIN: 37AEMPV1330E1ZI  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: krishna\_computers@yahoo.com

Buyer  
**NRI INSTITUTE OF TECHNOLOGY**  
 POTHAVARAPADU  
 8977625242  
 GSTIN/UIN: 37AAHTS7Z42R1ZK  
 State Name: Andhra Pradesh, Code: 37

**17155**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

**25-Dec-20**  
 Mode/Term:  
 Other Refer  
 Dated  
 Delivery Note  
 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per
7	<b>DAHUA 120GB SSD</b> 210728a20003144 210728a20003143 210728a20003140 210728a20003142	85235100	4.0 pc	2,500.00	2,118.64	pc
8	<b>ENOVO 24 MONITOR</b> 1S66C0KAC3INUBP0F8FK 1HP66C0KAC3IN 1366C0KAC3INUBP0F8DW	8528	4.0 pc	18,000.00	15,254.24	pc
9	<b>GIGITECH MK275</b> 2131sy00d7w9 2131sy00htm9 2131sy00d5g9 2131sy00fqh9	84716040	4.0 pc	1,500.00	1,271.19	pc
10	<b>Asus Gt 710 2gb Ddr5 Graphic Card</b> Layvyz00e133pyx Layvyz00e1388xl Layvyz00e137cuk Layvyz00e136fjk Gt710-SI-2gd5-Brk	8473	4.0 pc	7,000.00	5,932.20	pc
11	<b>HP LASERJET ALLINONE 126 NW</b> Cnbrp9g11x	84433100	1.0 pc	20,000.00	16,949.15	pc
<b>Output C G S T</b>						2.00
<b>Output S G S T</b>						0.00
<b>ROUND OFF</b>						0.00
<b>Total</b>						<b>37.0 pc</b>

IN Two Lakh Sixty Four Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
2,23,728.77	9%	20,135.60	9%	20,135.60
<b>Total: 2,23,728.77</b>		<b>20,135.60</b>		<b>20,135.60</b>

Tax Amount (in words) INR Forty Thousand Two Hundred Seventy One and Twenty paise Only

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30261411512  
 Branch & IFS Code : PATAMATA & SBIN0000578

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

for Krishna Computer P.

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice



On 29-Dec-2021

Transfer to Office work.

**PRINCIPAL**  
 NRI Institute of Technology  
 Pothavarappadu (V), Agiripalli (M)

**PRINCIPAL**  
 NRI Institute of Technol





Tax Invoice

(DUPLICATE FOR TRANS)

Microcare Computers Pvt Ltd-Vja  
 B.NO. 10-11 1ST FLOOR,  
 HP WORLD BUILDING,  
 PINKAMANI POLYCLINIC ROAD,  
 SIDHARTHA NAGAR  
 VIJAYAWADA  
 52002478 502483994  
 GSTIN/UIN : 37AACCM4685C128  
 State Name : Andhra Pradesh, Code : 37  
 CINS : U72200TG1999FTC009786  
 E-Mail : vijayawada@microcareindia.com  
 Buyer

N.R.I INSTITUTE OF TECHNOLOGY  
 POTHAVARAPPADU VIA NUNNA  
 AGIRIPALLI MANDAL,  
 KRISHNA DISTRICT  
 CONTACT MR. PRABHU KIRAN  
 9493828414  
 GSTIN/UIN : 37AAHTS7242R1ZK  
 State Name : Andhra Pradesh, Code : 37

Invoice No. 200200667  
 Delivery Note 201200350  
 Supplier's Ref.  
 Dated 23-Dec-2020  
 Mode/Terms of  
 Other Referenc  
 Buyer's Order No. MAIL CONFIRMATION  
 Despatch Document No. 16-Dec-2020  
 23-Dec-2020  
 Delivery Note T  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods
1	V5E94A7 HP V194 18.5" LED BACK LIT MONITOR. 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED

HSN/SAC	GST Rate	Quantity	Rate per	A
8528	18 %	150.00 nos	4,322.03 nos	6,48,305.08

CGST@9% 9 % 58  
 SGST@9% 9 % 58

Total 150.00 nos ₹ 7,65,000

Amount Chargeable (words)  
 INR Seven Lakh Sixty Five Thousand Only  
 HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax A
6,48,305.08	9%	58,347.46	9%	58,347.46	1,16,694.92
Total		58,347.46		58,347.46	1,16,694.92

words: INR One Lakh Sixteen Thousand Six Hundred Ninety Four and Ninety Two paise Only

Remarks:  
 ARB SIR A/C MAIL CONFIRMATION ON 16.12.2020

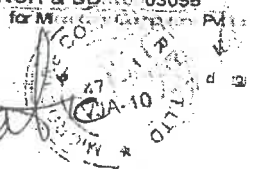
Declaration:  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA (SBI)  
 A/c No. 30323647108  
 Branch & IFS Code: LABBIPET BRANCH & SB IN 03055

SUBJECT TO STATE BANK OF INDIA JURISDICTION  
 This is a Computer Generated Invoice

on 29-Dec-2020  
 Replaced  
 26/2 PRINCIPAL  
 NRI Institute of Technology  
 Pothavarappadu (V), Agiripalli (M)

The Problematic  
 PRINCIPAL





Tax Invoice

(EXTRA COPY)

e-Inv

IRN : 1fadca2f8ed1954e7a6d6aa2c2fd054424ec73d6-ab35a80c60b3fd91a19ca42c  
 Ack No. : 112316179444825  
 Ack Date : 9-May-23

**MICROCARE COMPUTERS PVT LTD - VJA**  
 D.NO: 60-9-10/5, DR. CHENNUPATI SHYAM PRASAD STREET  
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS  
 7TH LANE, SIDDHARTHA NAGAR,  
 PINNAMANENI POLYCLINIC ROAD,  
 VIJAYAWADA  
 0866-2478166, 2483984  
 GSTIN/UIN: 37AACOM4586C1ZG  
 State Name: Andhra Pradesh, Code: 37  
 CIN: U72200TG1989PTC009795  
 E-Mail: vijayawada@microcareindia.com  
 Buyer (Bill to)  
**N.R.I INSTITUTE OF TECHNOLOGY**  
 POTHAVARAPPADU VIA NUNNA,  
 AGIRIPALLI MANDAL,  
 KRISHNA DISTRICT  
 CONTACT MR. PRABHU KIRAN  
 9493828414  
 GSTIN/UIN : 37AAHTS7242R1ZK  
 Place of Supply : Andhra Pradesh

Invoice No. : 230200106  
 e-Way Bill No. : 9-Mar-23  
 Dated : 9-Mar-23  
 Delivery Note : Mode/Terms of  
 Reference No. & Date. : 232100092, 232100072  
 Other Referen:  
 Buyer's Order No. : Dated  
**PURCHASE ORDER** : 7-Mar-23  
 Dispatch Doc No. : Delivery Note I  
 9-Mar-23, 5-  
 Dispatched through : Destination  
 Vessel/Flight No. : Place of receipt I  
 City/Port of Loading : Cit. /Port of Dis  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	A
1	4N4N9AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN /12500 PRO CESSOR/INTEL I1670 CHIPSET 16GE DDR4 RAM/512GB M.2 SSD HP USB WIRED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	230.00 nos	42,110.17	nos	96,81
2	5RD66A7 HP P201V 19.5" LED MONITORS THREE YEARS ONSITE OEM VIA WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	230.00 nos			
						55.85
						9.35
						8.71,
						3.9%
						8.71,

*En*  
*13-May-2023*

Total : 460.00 nos

INR One Lakh Four Hundred Sixty Eight Thousand Seven Hundred Only

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No : 4068022882

Stamp: STATE BANK OF INDIA

**PRINCIPAL**  
**NRI Institute of Technology**  
**Pothavarappadu (V), Agiripalli (M)**

*all systems to*



# MICROCAR

(A Hour)

D.No:60-4-1,1st Floor,  
Siddhan

Ph:0866-2478166,2483984

# COMPUTERS PVT. LTD

Computer Hardware Services

Building, Pinnamaneni Polyclinic Road,

Agiripalli, Agiripalli, Pin: 520 010,

Agiripalli, Agiripalli, Pin: 520 010, e-mail: salesvia@microcareindia.com

## INVOICE

Invoice No

18080252

Date

D.C.No

710000520

P.O.No

Purchase Order

P.O. Date

DATED 20.08.2017

SHRI DASGA WAREHOUSES EDUCATIONAL SOCIETY  
C/O NRI INSTITUTE OF TECHNOLOGIES  
POTHAVARA, AGIRIPALLI, PIN: 520 010  
AGIRIPALLI, AGIRIPALLI, PIN: 520 010  
MURUGA SRI RAMA KRISHNA DISTRICT

No

Sl No	DESCRIPTION	Qty	Unit Price	Total	Tax
1	Y560PA - HP 100 GZ SYSTEM INTEL PENTIUM G450 3.46 3M HD CPU, 4GB RAM, 1GB RAM, 500 GB HDD, HP USB KEYBOARD, A HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	120	23700.00	2844000.00	5%
2	T3U22AS - HP 18.5" 19KA TFT LED MONITOR 3 YEARS WARRANTY	120			

VAT 5%  
VAT 14.5%  
SERVICE TAX  
WCT

142900.00

CST 2%  
CST 5%  
CST 14.5%

Sub Total  
Discount %  
Freight  
Amount Off  
Total Tax  
They Back

142

28,56,000

1,42,600

29,98,600

TWENTY NINE LAKHS NINETY EIGHT THOUSAND EIGHT HUNDRED ONLY

TOTAL Rs.

Receipt in words

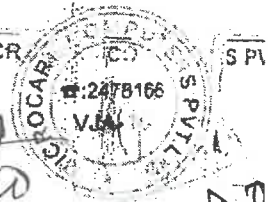
97450163766  
97450163768

Invoice No: AAD054458601ST001

Invoice Date: 20/08/2017

Customer's Signature

For MICR



S PV

on  
21-08-2017

Signature of recipient

Signature of sender

*Descriptive*

Microcare Computers Pvt Ltd  
 No 60-4-1 1st Floor HP World Building  
 Anamaneni Clinic Road, Siddhartha Nagar  
 Vijayawada - 10  
 Ph: 0866-2478168, 3463984  
 E-mail: vijayawada@microcareindia.com

Buyer:  
 N.R.I. Institute of Technology  
 Pothavarappadu, Via Nuppa  
 Agiripalli Mandal, Krishna District

**INVOICE**

Invoice No: 855  
 Invoice Date: 29-Oct-2010  
 Supplier's Ref: 179  
 Buyer's Order No: Letterhead  
 Despatch Document No: 29-Oct-2010  
 Despatched through: 29-Oct-2010  
 Terms of Delivery: Destination

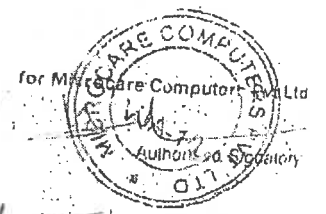
Sl No	Description of Goods	Quantity	Rate	per	
1	HP Pro 3000 Desktop Computer Intel Dual Core 2.0 Processor 2 GB DDR2 RAM, 500 GB HDD Onboard LAN, 10/100 LAN Keyboard, Mouse 3 Year Warranty	80 No's	21,442.34	No's	17
2	HP 17 Monitor 3 Year Warranty Signal Numbers Enclosed	80 No's			
3	HP 510 Model Laptop Intel Core 2 Duo 2.0 GHz Processor 2 GB DDR2 RAM, 500 GB HDD DVD Writer, Webcam, Carry Case 1 Year Warranty Signal Numbers Enclosed	20 No's	26,442.35	No's	5,28

Less: Output Vat @ 4% Round Off 22,44.2  
 4 % 89.7  
 (-)

Amount Chargeable (in words):  
 Rs. Twenty Three Lakh Thirty Four Thousand Only

Total: 180 No's  
 23,34,000

Company's VAT TIN: 28450163785  
 Company's CST No: PJT/01/11834/93-94  
 Declaration: 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.

*on 2-Nov-2010*

*R/W 31 Systems*

*211 Systems*

Scanned with OKEN!



**INVOICE**

Microcare Computers Pvt Ltd  
 D.No.60-4-1, 1st Floor, HP World Building,  
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,  
 Vijayawada - 10  
 Ph: 0866 - 2478166, 6463984  
 E-Mail : vijayawada@microcareindia.com

Invoice No.	Dated
555	3-Oct-2012
Delivery Note	Mode/Terms of Pa
153	
Supplier's Ref.	Other Reference(s)

Buyer  
 N.R.I. Institute of Technology  
 Pothavarappadu, Nunnā,  
 Agiripalli Mandal, Krishna District

Buyer's Order No.	Dated
Despatch Document No.	Dated
	1-Oct-2012
Despatched through	Destination

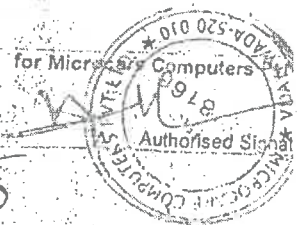
Terms of Delivery  
 order dated 10.09.12

Sl No.	Description of Goods	Quantity	Rate	per	Am
1	HP PRO 3330 DESKTOP COMPUTERS Intel 2nd Gen Dual Core G630 Processor Intel Chipset Motherboard, 2 GB DDR III RAM, 500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty P.NO:QT035AV Serial Numbers Enclosed	144 No's	22,000.00	No's	31,680
2	HP 18.5" LED Monitor P.No:A5V72AA Serial Numbers Enclosed	144 No's			
	Output Vat @5%			5%	1,584
	<b>Total</b>	<b>288 No's</b>			<b>Rs. 33,264</b>

Amount Chargeable (in words)  
 Indian Rupees Thirty Three Lakh Twenty Six Thousand  
 Four Hundred Only

Company's VAT TIN : 28450163786  
 Company's CST No. : PJT/01/1/1834/93-94

Declaration  
 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

9 - Oct 2012  
 An

Systems transfer to

Scanned with OKEN S

PRINCIPAL  
 NRI Institute of Technology  
 Pothavarappadu (V), Agiripalli (M)

**TAX INVOICE**

**WORLD**  
 K.P. Towers, Opp. Kanaka Durga Theatre,  
 Anarapuram, Vijayawada-2  
 Phones : 2430125, 2432519, Fax: 2432519  
 E-mail : accounts@digitalworldpc.com

Invoice No. **1674** Dated **17-Jun-2008**  
 Delivery Note Mode/Terms of Pay  
 Supplier's Ref. Other Reference(s) **RK SIR**  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination

Consignee:  
**NRI INSTITUTE OF TECHNOLOGY**  
**POTHAVARAPPADU VILLAGE**  
**AGIRIPALLI MANDAL**  
**KRISHNA DIST.**

Buyer (if other than consignee)  
**SRI DURGA MALLESWARI EDUCATIONAL SOCIETY**  
**D NO.39-17-8, SIVANANDA ST.,**  
**LABBIPET**  
**VIJAYAWADA**  
**PH:3298383,9441184444**

Description of Goods	Quantity	Rate	per	Disc. %	Amc
IBM THINK CENTRE M55E Batch : NRI CORE DUO 2.65GHZ, 4GB RAM, 1GB HD, DVD RW 3-YEAR WARRANTY, KEY BOARD, MOUSE MONITOR-LENOVO-17" TFT Batch : NRI	70 No. 70 No.	23,076.92	No.		16,15,3
				4 %	64,6
<b>Out Put VAT Round Off</b>					
<b>Total</b>	<b>140 No.</b>				<b>16,80,001</b>

Amount Chargeable (in words) **Sixteen Lakh Eighty Thousand Only** E &

Company's VAT TIN : 28290178212  
 Company's Service Tax No. : AAFD5349QST001  
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98

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

for DIGITAL WOR  
 [Signature]  
 Authorised Signat

This is a Computer Generated Invoice

on  
 21-Jun-2008

*Transfer all Systems to  
 fresh Lab.*

**PRINCIPAL**  
**NRI Institute of Techn**  
**Pothavarappadu (V), Agiripe**

Scanned with OKEN S

**PRINCIPAL**  
**NRI Institute of Technology**  
**Pothavarappadu (V), Agiripalli (M)**

TAX INVOICE

ICON NETWORKS INDIA PVT LTD.,

No.16-3-245&246, 2<sup>nd</sup> Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE  
Phone: 9849048530 GST NO: 37AACCI3069C2ZR

NRI INSTITUTE OF TECHNOLOGY  
Pothavareppadu, Agiripalli  
Vijayawada  
Andhra Pradesh 521101

Invoice No: 222300035  
Date: 07-05-2022

S.No	Description	HSN	Price	Qty	Amount
1	Used Workstation	8471	70890	25	1,722,250

GST 37AAHTS7242R1ZK

GST NO: 37AACCI3069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total	1,722,250.00
SGST 9%	154,992.50
CGST 9%	154,992.50
IGST 18%	0.00
Round off	0.00
Grand Total	6,16,255.00

Received by:

For ICON NETWORKS INDIA PRIVATE LIMITED



Authorised Signatory

on 9-May-22

Transfer 20 Systems to Englishda

26/2 PRINCIPAL  
NRI Institute of Technology  
Pothavareppadu (V), Agiripalli (M)



TAX INVOICE

**ICON NETWORKS INDIA PVT LTD.,**

No.16-3-245&246, 2<sup>nd</sup> Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE-524003  
 Phone: 9849048530 GST NO: 37AACCI3069C22R

To,  
**NRI INSTITUTE OF TECHNOLOGY**  
 Gayathipada (Bhadrachalam)  
 Pothavarappadu, Agiripalli,  
 Vijayawada,  
 Andhra Pradesh 521212

Invoice No: 212209034  
 Date: 01.03.2022

GST: 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Computer User Server/Workstation 8Gb/240Gb/2Gb Graphics	847330	20508	60	12,30,480.00

Freight Charges

GST NO: 37AACCI3069C22R

(Fourteen Lakh Eighty Nine Thousand Seven Hundred and Twenty Rupees Only)

Total	12,62,480.00
SGST 9%	1,13,623.20
CGST 9%	1,13,623.20
IGST 18%	0.00
Round off	0.00
<b>Grand Total</b>	<b>14,89,727.00</b>

Received by



*[Signature]*  
 Authorised Signatory

*transfer all Systems to NRI*

TAX INVOICE

**ICON NETWORKS INDIA PVT LTD.,**

No.16-3-245&246, 2<sup>nd</sup> Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE - 524004

Phone-9849048530 | GST NO:37AACCI3069C2ZR

To:  
NRI INSTITUTE OF TECHNOLOGY  
Gopalapuram Bus Stop  
Pothavarappadu, Agiripalli  
Mysore  
Andhra Pradesh 521122

Invoice No: 222300005  
Date: 07-05-2022

S.No	Description	HSN	Price	Qty	Am
1	Unit Work	8471	20800	25	5,20

GST 37AAHTS7242R12K

GST NO: 37AACCI3069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total 6,16,255.00  
SGST 9% 47,002.50  
CGST 9% 47,002.50  
IGST 18%  
Round off 0.00  
Grand Total 6,16,255.00

Received by



For ICON NETWORKS INDIA PRIVATE LIMITED  
Authorized Signatory



TAX INVOICE

**ICON NETWORKS INDIA PVT LTD.,**

No.16-3-245&246, 2<sup>nd</sup> Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE-524003  
 Phone: 9849048530 GST NO 37AACCI3069C2ZR

To, NRI INSTITUTE OF TECHNOLOGY Gopalapuram Bus Stop, Pothavarappadu, Agiripalli, Vijayawada, Andhra Pradesh 521212	Invoice No: 222300004 Date: 05-05-2022
--	---

GST 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amo
1	Deil USB KEYBOARD 216-K / <i>nice</i>	84716040	577	81	49.

CGST 9%	4.41
SGST 9%	4.41
IGST 18%	8.82
Total	52.82

Received by \_\_\_\_\_ For: NRI NETWORKS INDIA PRIVATE LIMITED



  
 Authorized Signatory



3

IRN bd04f3c3c865758399d87d089b550e6919ff4e9e-fc12af6dff62d169cd33c1c  
Ack No. 112212596768044  
Ack Date : 26-Feb-22

**Microcare Computers Pvt Ltd-Vja**  
D.NO: 60-4-1, 1ST FLOOR,  
HP WORLD BUILDING,  
PINNAMANENI POLYCLINIC ROAD  
SIDDHARTHA NAGAR  
VIJAYAWADA  
0866-2478166/2483984  
GSTIN/UID: 37AACC04586C1ZG  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200TG1989PTC009795  
Contact : 0866-2478166/2483984,9849914792  
E-Mail : vijayawada@microcareindia.com  
Buyer (Bill to)

**N.R.I INSTITUTE OF TECHNOLOGY**  
POTHAVARAPPADU VIA NUNNA,  
AGIRIPALLI MANDAL, KRISHNA DISTRICT,  
CONTACT MR.PRABHU KIRAN, 9392926677  
GSTIN/UID : 37AAHTS7242R1ZK  
State Name : Andhra Pradesh, Code : 37  
of Supply : Andhra Pradesh

Invoice No. e-Way Bill No. Dated  
**210201080** **26-Feb-**  
Delivery Note Mode/Te  
**212100596**  
Reference No. & Date. Other Re  
Buyer's Order No. Dated  
**PURCHASE ORDER** **29-Dec-**  
Dispatch Doc No. Delivery  
**26-Feb-**  
Dispatched through Destinati  
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per
1 <b>24J29AV</b> HP 280 PRO I3 MT DESKTOP INTEL CORE I5-11TH GEN/1500 PROCESSOR/16GB DDR4 RAM 256GB SSD/NO DVD/11 HOME HP USB WIRED KEYBOARD & USB WIRED MOUSE THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714900	18 %	30.00 nos	47,245.76	nos
2 <b>5RD66A7</b> HP P204V 19.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	30.00 nos		

OUTPUT CGST @9% 9 %  
OUT PUT SGST @9% 9 %  
R/OFF

Amount Chargeable (in words) Total **60.00 nos**

**INR Sixteen Lakh Seventy Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84714900	14,17,372.80	9%	1,27,563.55	9%	1,27,563.55
85285200		9%		9%	
<b>Total</b>	<b>14,17,372.80</b>		<b>1,27,563.55</b>		<b>1,27,563.55</b>

Tax Amount (in words) **INR Two Lakh Fifty Five Thousand One Hundred Twenty Seven and Ten paise Only**

Remarks: SUDHEER SIR A/C PURCHASE ORDER DATE:29.12.21

Company's Bank Details  
Bank Name : **STATE BANK OF INDIA (SBI)**  
A/c No. : **40090826883**  
Branch & IFSC Code: **LABBIPET BRANCH & SBIN000305**  
for Microcare Comput

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

on 2-March-2022

SUBJECT TO STATE BANK OF INDIA JURISDICTION  
This is a Computer Generated Invoice



See all Systems to DBMS

GSTIN: 29ASZPM9760G170 TAX INVOICE Mob: 8722211133



**SMART SECURE AND TECHNOLOGIES**

All Types Of Computers,  
Laptops And CCTV Cameras Sales & Service  
Kammavaripete, Behind Mini Vidhanasoudha, Hosakote, Bangalore 562 114.  
Email : smartsecureandtechnologies@gmail.com

To: NRI Institute of Technology No.: 1147  
Vijaya Vardar AP-521212 Date: 12/11/2022

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
9991	37AAHTS7242R1ZK			1
1	used HP CPU core i5 6th gen 16GB Ram. 256 SSD HSN: 8471	120	13900	1668000
Total				1668000
CGST %				-
SGST %				-
IGST 18 %				300240
G. TOTAL				1968240

1968240/-

Rupees in Words: ninety lakh  
eight thousand four

1. Goods once sold will not be taken back or exchanged.  
2. All disputes are Subject to Bangalore jurisdiction.

For: SMART SECURE AND TECHNOLOGIES  
Authorised Signature

on  
19-11-22

Transfer 80 Systems to GDA  
Transfer 40 Systems to DBMS  
Lab (1207)

**PRINCIPAL**

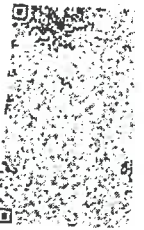
NRI Institute of Technology  
Pothavarappadu (V) Aniripalli (M)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invo

IRN : a07a9d14019959813d92add96829f60c697c3120fa-0e56e504fdc3393a4d5a90  
 Ack No. : 112214602668236  
 Ack Date : 22-Nov-22



**Microcare Computers Pvt Ltd-Vja**  
 D.NO: 60-4-1, 1ST FLOOR, HP WORLD BUILDING,  
 PINNAMANENI POLYCLINIC ROAD, SIDDHARTHA NAGAR  
 VIJAYAWADA  
 GSTIN/UIN: 37AACCM4586C1ZG  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72200TG1989PTC009795  
 E-Mail : vijayawada@microcareindia.com  
 Buyer (Bill to)

**N.R.I INSTITUTE OF TECHNOLOGY**  
 POTHAVARAPPADU VIA NUNNA, AGIRIPALLI  
 MANDAL, KRISHNA DISTRICT, CONTACT MR.  
 PRABHU KIRAN, 9493828414  
 GSTIN/UIN : 37AAHTS7242R1ZK  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Invoice No. **220200770** e-Way Bill No. Dated **22-Nov-22**  
 Delivery Note **222100427** Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated **22-Nov-22**  
**ORAL CONFIRMATION** Delivery Note Date  
 Dispatch Doc No. **22-Nov-22**  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	5RD66A7 HP P204V 19.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	120.00 nos	6,525.42 nos	7,83,0
2	697737-001 HP USB WIRED KEYBOARD	64716040	18 %	120.00 nos	504.24 nos	60,5
3	827577-001 HP USB WIRED MOUSE	84716060	18 %	120.00 nos		
						8,43,56
OUTPUT CGST@9%						9 % 75,92
OUTPUT SGST@9%						9 % 75,92
R/OFF						

Amount Chargeable (in words)  
**NR Nine Lakh Ninety Five Thousand Four Hundred Only**

Total **360.00 nos** ₹ **9,95,400**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amt
5285200	7,83,050.40	9%	70,474.54	9%	70,474.54	1,40,949
4716040	60,508.80	9%	5,445.79	9%	5,445.79	10,891
4716060		9%		9%		
Total			75,920.33		75,920.33	1,51,840

Net Amount (in words) : **INR One Lakh Fifty One Thousand Eight Hundred Forty and Sixty Six paise Only**

Remarks:  
 AMESH SIR A/C ORAL CONFIRMATION DATED:22.11.22

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **40090826883**  
 Branch & IFS Code: **LABBIPET BRANCH & 400003**  
 for Microcare Computers Pvt Ltd-Vj

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

SUBJECT TO STATE BANK OF INDIA JURISDICTION  
 This is a Computer Generated Invoice

*on 25-Nov-22*

*Refer all Systems to*



Phones: 2430125, 2432519. Fax: 2432519.  
 E-mail: accounts@digitalworldpc.com

Consignee  
**SHRI DURGA MALLESWARI EDUCATIONAL SOCIETY**  
**SHRI INSTITUTE OF TECHNOLOGY**  
**POTHAVARAPPADU VILLAGE, AGIRIPALLI MANDAL**  
**SRISHNA DIST.**

Buyer (if other than consignee)  
**SHRI DURGA MALLESWARI EDUCATIONAL SOCIETY**  
**SHRI INSTITUTE OF TECHNOLOGY**  
**POTHAVARAPPADU VILLAGE**  
**AGIRIPALLI MANDAL**  
**SRISHNA DIST.**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**CH DANIEL**

PO

Dated

Despatch Document No.

**19-Apr-2008**

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IP DX 2480-KL969AV Batch : * * CORE2 DUOE4600 2.4, 160GB HDD, 1GB RAM, KB, MOUSE MONITOR-HP-17" TFT-GS917AA Batch : *	80 No. 80 No.	20,480.77	No.		16,38,461.60
	80 No. 80 No.				16,38,461.60
			4 %		65,538.46
					(-)-0.06
	<b>Total</b>				<b>17,04,000.00</b>

Amount Chargeable (in words)  
 Seventeen Lakh Four Thousand Only.

E. & O. E.

For DIGITAL WORLD

*[Signature]*  
 PARTNER.

Company's VAT TIN : 28290178212  
 Company's Service Tax No. : AADFD5349QST001  
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98

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

for DIGITAL WORLD  
*[Signature]*  
 Authorised Signatory

on 04-June-2008

This is a Computer Generated Invoice

*[Handwritten Signature]* 80 Systems to NRI

**PRINCIPAL**  
**NRI Institute of Technology**  
**Pothavarappadu (V), Agiripalli (M)**