



TAX INVOICE

(Cash/Credit)

Inv No: 09		Date: 06.07.2023					
JUPITER POWER SYSTEMS Plot No: 10, Sri Raghavendra Nilayam, Amrutha Enclave, MBMR Estates, Panchayathi Office road, Gosala, Penmamaluru mandal, Krishna Dt., AP. Ph: 9848869677, 9494770030 GST: 37CFJPG0910H1ZQ							
Invoice To M/s. NRI Institute of Technology, Pothavarappadu(V), Agiripalli(M), Vijayawada Rural, Krishna District, Andhra Pradesh-521212.				PO No : Verbal Date : 06.07.2023 Buyer GST: NA			
S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT		
			Rs	P	Rs	P	
1	Eaton Make 93E 80 KVA Online UPS System with 30 Mins Backup. HSN/SAC : 8504	1	703389	83	703389	83	
2	Eaton Make 93E 60 KVA Online UPS System with 30 Mins Backup. HSN/SAC : 8504	1	838983	0	838983	0	
			CGST @ 9%		138813	55	
			SGST @ 9%		138813	55	
Rs. Eighteen Lakhs Twenty Thousand Only				Grand Total		1820000	0
Our Bank Details Canara Bank, Bhagat Singh Road, Satyanarayanapuram, Vijayawada A/c No: 125003359828 IFS Code: CNRB0006071, PAN: CFJPG0910 H		Received the material in Good Condition Customer Sign & Stamp		For Jupiter Power Systems GAJAVALLI NARASIMH A ADITHYA Digitally signed by GAJAVALLI NARASIMHA ADITHYA Date: 2023.08.04 10:35:09 +05'30'			

Goods Once Sold cannot be taken back. All Disputes are subject to Vuyuru Jurisdiction only

JUPITER POWER SYSTEMS

T NO:10, SRI RAGHAVENDRA NILAYAM, AMRUTHA
LAVE, MBMR ESTATES, PANCHAYAT OFFICE ROAD
DASALA, PENAMALURU MANDAL KRISHNA DT., AP.

Ph: 9848869677, 9494770030

GST No: 37CFJPG0910H1ZQ



Powering Business Worldwide



AMARA RAJA

Quotation

Q/UB/05/21-22

Date: 26.07.2021

M. NRI Institute of Engineering and Technology,
Havarappadu (V), Agiripalli (M),
Srisastrya (D) AP.

Offer for supply of Eaton make 10 KVA online UPS with 12 V/42 AH Amaron Make Batteries

Thank you for your valuable enquiry for Batteries. We are pleased to offer
best price as given below which will meet your requirements.

DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
		Rs	P	Rs	
Eaton make 10 KVA online UPS 1:1(Single Phase)	1	105126	20	105126	20
Amaraja make 12 V/42 AH SMF batteries	20	4100	00	82000	00
Rs One Lakh Eighty Seven Thousand One Hundred and Twenty Six Only		Total		187126	20

Terms & Conditions

Warranty : 2 Year for both UPS & Batteries

Payment : 100% Advance with PO

Installation : Inclusive

Delivery : Inclusive

Lead time : 2-3 Weeks

Delivery : 10 Days

Bank : Canara Bank, Siddhartha Nagar, Vijayawada, A. No; 120000018683.IFS Code: CNRB0013367

Price : Above price is after buyback.

We look forward to the pleasure of receiving your valued order at the earliest

and assuring you of our best services at all times

Very Yours

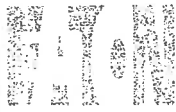

Jupiter Power Systems

Prithvi

1332932.69

TAX INVOICE

(Cash/Credit)

Inv No: 21	Date: 20.09.2019	 Powering Business Nationwide	 AMARA RAJA
JUPITER ENTERPRISES IL No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747, 9502478747 GST : 37AAKFJ5389B1Z4			

Invoice TO M/s. NRI Institute of Technology Pothavarappadu(V), Agiripalli (M) Krishna District	Your Order No : Verbal Date : 20.09.2019 Buyer GST : NA
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S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	Eaton Make 6 KVA/192VDC UPS with Amararaja Make 12V/26AH/16 Nos SMF batteries	1	93220	00	93220	00



	Total	93220	00
	SGST @ 9%	8390	00
	CGST @ 9%	8390	00
Rs. One Lakh Ten Thousand Only	Grand Total	110000	00

Our Bank Details SBI, Patamata, Vijayawada Ac No: 31191110638, IFSC: SBIN0000578 PAN: AAKFJ5389B	Received the material in Good Condition <div style="text-align: center;">   Customer Sign & Stamp </div>	For Jupiter Enterprises <div style="text-align: center;">  </div>
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TAX INVOICE
(Credit)

Inv. No: 71		Date: 07.01.2019		
<p align="center">JUPITER ENTERPRISES H.No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747, 9502478747 GST : 37AAKFJ5389B1Z4</p>		 Powering Business Worldwide	 AMARA RAJA	
Invoice TO M/s. NRI Institute of Technology Pothavarappadu(V), Agiripally Krishna District		Your Order No : Verbal Date : 07.01.2019 Buyer GST : NA		
S. NO	DESCRIPTION	QTY.	UNIT PRICE Rs P	AMOUNT Rs P
1	Eaton make 10.0 KVA (1Ph:1Ph) Online UPS HSN code: 8504	3	102000 00	306000 00
2	Amararaja Make 12V-426AH SMF Batteries HSN code: 8507	20	4000 00	80000 00
		Total		386000 00
Before Tax		259,322 00	Before Tax	62500 00
SGST @ 9%		23339 00	SGST @ 14%	8750 00
CGST @ 9 %		23339 00	CGST @ 14 %	8750 00
Tax Amount		46678 00	Tax Amount	17500 00
Total After Tax		306000 00	Total After Tax	80000 00
Rupee Three Lakh Eighty Six Thousand Only				
Our Bank Details SBI, Patamata, Vijayawada A/c No: 31191110638, IFSC: SBIN0000578		Received the material in Good Condition Customer Sign & Stamp		For Jupiter Enterprises 

Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

TAX INVOICE

(Credit)

Inv No: 50		Date: 04.03.2018		 Powering Business Worldwide		 AMARA RAJA	
JUPITER ENTERPRISES H.No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747, 9502478747 GST : 37AAKFJ5389B1Z4				Your Order No : NIL			
Invoice To M/s. NRI Institute of Tecnology Pothavarappadu Village, Agiripalli Mandal, Vijayawada, Andhra Pradesh				Date : 04.03.2018		Buyer GST : NA	
S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT		
			Rs	P	Rs	P	
1	Eaton make 3KVA UPS HSN Code : 8507	2	25500	00	51000	00	
		Sub Total		51000		00	
		CGST @ 9 %		4590		00	
		SGST @ 9 %		4590		00	
Sixty Thousand One Hundred and Eighty Only		Grand Total		60180		00	
Our Bank Details SBI, Patamata, Vijayawada A/c No: 31191110638, IFSC: SBIN0000578		Received the material in Good Condition		For Jupiter Enterprises 			
		Customer Sign & Stamp					

Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

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Tax Invoice

Krishna Computer Peripherals
 Shop No :50
 N.T.R. Shopping Complex
 Vijayawada
 9246476588
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 E-Mail : krishna_computers@yahoo.com

Buyer
Cash
NRI INSTITUTE OF TECHNOLOGIES

Place of Supply : Andhra Pradesh

Invoice No. 18392	Dated 17-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NUMERIC 600VA UPS 241712565672 FORSERVICE:-7331109952	85044090	18 %	1.0 PC	1,800.00	PC	1,800.00

Total : **1.0 PC** ₹ **1,800.00**
E. & O.E

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
85044090	1,525.41	9%	137.30	9%	137.29	
Total	1,525.41		137.30		137.29	

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Nine paise Only**

Date & Time : 17-Feb-2018 at 20:19

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 Peripherals

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Powering Business Worldwide

Customer :
M/s. NRI Institute of Technology,

Mr. Prabhu Kiran

Ref. No: AMC/E/23/1819 dt.17.12.2018

Type of Contract: CAMC
SAC : 998719

S. NO	Model	Rating	Serial No	Location	Qty.	Unit rate	Value (INR)
1	EDX& 9145	10 KVA		Agiripally	14	12000	168000
AMC Period				Total AMC Value			168000
01.12.2018 to 30.11.2019				SGST @ 9%			15120
				CGST @ 9%			15120
				Grand Total			198240
Amount in Words : One Lakh Ninety Eight Thousand Two Hundred and Forty Only							

Terms and Conditions for Annual Maintenance Contract	
1) Payment	: 100% Advance with Work Order
2) Taxes	: 18%
3) Service Levels	: As mentioned in Page No. 2
4) Our GST No	: 37AAKFJ5389B1Z4
5) Our Bank	: SBI, Patamata , Vijayawada,31191110638,IFS Code: SBIN0000578
6) Po need to be placed on	: Jupiter Enterprises, H.No: 74-16-6, Sai Ganesh Towers, Krishna Nagar, Vijayawada-520007, AP.

For Jupiter Enterprises



Authorized Signatory

TAX INVOICE

(Credit)

Inv No: 19

Date: 30.06.2017

JUPITER ENTERPRISES

H.No: 74-16-6, Sai Ganesh Towers,
Opp. CTO Office, Krishna Nagar
Vijayawada - 520.007, Andhra Pradesh
Ph: 0866 6458747, 9502478747
TIN & CST: 37806084698.



Powering Business Worldwide



AMARARAJA

Invoice TO
M/s. NRI Institute of Technology
Pothavarappadu(V), Agiripally
Krishna District

Your Order No : Verbal

Date : 30.06.2017

Buyer TIN : NA

NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	Eaton Make 10 KVA Online UPS with Amararaja Make 12V-42AH-20No's.SMF Batteries	2	155000	00	310000	00
Sub Total						310000 00
VAT @ 5 %						Inclusive 00
VAT @ 14.5 %						NA 00
TOTAL						310000 00

Company PAN No: AAKFJ5389B

Three Lakhs Ten Thousand Only

Our Bank Details

SBI, Patamata,
Vijayawada
A/c No: 31191110638,
IFSC: SBIN0000578

Received the material in Good Condition



Customer Sign & Stamp




For Jupiter Enterprises



Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

SERVICE INVOICE

(Cash/Credit)

Inv No: 41		Date: 23.11.2017		
JUPITER ENTERPRISES H.No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747, 9502478747 GST : 37AAKFJ5389B1Z4		 Powering Business Worldwide	 AMARA RAJA	
Invoice TO M/s. NRI Institute of Technology, Pothavarappadu Village Agiripally Mandal, Vijayawada Krishna District, AP		Your Order No : Verbal Date : 23.11.2017 Buyer GST : NA		
S. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
			Rs P	Rs P
1	CAMC Charges towards Eaton make 10.0 KVA Online UPS SAC Code: 998719 AMC Period : 20.11.2017 to 19.11.2018	12	10000 00	120000 00
			Total AMC Value	120000 00
			SGST 9%	10800 00
			CGST 9%	10800
			Grand Total	141600 00
Our Bank Details SBI, Patamata, Vijayawada A/c No: 31191110638, IFSC: SBIN0000578 PAN:AAKFJ5389B		Received the material in Good Condition Customer Sign & Stamp		For Jupiter Enterprises 

Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

TAX INVOICE

(Credit)

Date: 30.06.2017

JUPITER ENTERPRISES

Plot No: 74-16-6, Sai Ganesh Towers,
Opp. CTO Office, Krishna Nagar
Vijayawada - 520 007, Andhra Pradesh
Ph: 0866 6458747, 9502478747
TIN & CST: 37806084698.



Powering Business Worldwide



AMARA RAJA

Invoice TO
M/s. NRI Institute of Technology
Pothavarappadu(V), Agiripally
Krishna District

Your Order No : Verbal

Date : 30.06.2017

Buyer TIN : NA

S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	Eaton Make 10 KVA Online UPS with Amararaja Make 12V-42AH-20No's SMF Batteries	2	155000	00	310000	00
Sub Total					310000	00
VAT @ 5 %					Inclusive	00
VAT @ 14.5 %					NA	00
TOTAL					310000	00

Company PAN No: AAKFJ5389B

Three Lakhs Ten Thousand Only

Our Bank Details
SBI, Patamata,
Vijayawada
A/c No: 31191110638,
IFSC: SBIN0000578

Received the material in Good Condition



[Handwritten Signature]

Customer Sign & Stamp



For Jupiter Enterprises



Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

TAX INVOICE

(Credit)

Inv No: 138	Date: 22.03.2017	 <i>Powering Business Worldwide</i>	 AMARA RAJA
<p style="text-align: center;">JUPITER ENTERPRISES H.No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747; 9502478747 TIN & CST:37806084698.</p>			

Invoice TO M/s. NRI Institute of Technology Pothavarappadu(V), Agiripally Krishna District	Your Order No : Verbal Date : 22.03.2017 Buyer TIN : NA
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S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	Eaton Make 10 KVA Online UPS with Amararaja Make 12V-42AH-20No's SMF Batteries	2	155000	00	310000	00
Sub Total					310000	00
VAT @ 5 %					Inclusive	00




Company PAN No: AAKFJ5389B	VAT @ 14.5 %	NA 00
Three Lakhs Ten Thousand Only	TOTAL	310000 00

Our Bank Details SBI, Patamata, Vijayawada A/c No: 31191110638, IFSC: SBIN0000578	Received the material in Good Condition Customer Sign & Stamp	For Jupiter Enterprises 
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Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

SERVICE INVOICE

(Cash/Credit)

Inv No: 53		Date: 21.11.2016		
JUPITER ENTERPRISES H.No: 74-16-6, Sai Ganesh Towers, Opp. CTO Office, Krishna Nagar Vijayawada - 520 007, Andhra Pradesh Ph: 0866 6458747, 9502478747 TIN & CST:37806084698.		 		
Invoice TO M/s. NRI Institute of Technology, Pothavarappadu Village Agiripally Mandal		Your Order No : Verbal Date : 21.11.2016 Buyer TIN : NA		
S. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
			Rs P	Rs P
1	CAMC Charges towards Eaton make 10.0 KVA Online UPS AMC Period : 20.11.2016 to 19.11.2017	10	10000 00	100000 00
		Sub Total		100000 00
		VAT @ 5 %		NA 00
		VAT @ 14.5 %		NA 00
Company PAN No:AAKFJ5389B Rupees Nine Thousand Only		TOTAL		100000 00
Our Bank Details SBI, Patamata, Vijayawada A/c No: 31191110638, IFSC: SBIN0000578		Received the material in Good Condition <p style="text-align: center;">Customer Sign & Stamp</p>		For Jupiter Enterprises 

Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only

JUPITER ENTERPRISES

H.No:74-16-6, AS-3, Sai Ganesh Towers,
Krishna Nagar, Vijayawada-520 007
Ph:9160987555,0866 6458747



Powering Business Worldwide



TAX INVOICE

(Cash/Credit)

Jupiter Enterprises - 2016 - 17
74-16-6, Opp CTO Office
Sai Ganesh Towers, Krishna Nagar
Vijayawada, Andhra Pradesh
Ph:0866 6458747, 9160987555
Tin & Cst No:37806084698
Buyer
NRI Institute of Technology

Invoice No.

73

Delivery Note

Dated

20-Oct-2016

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Verbal

20-Oct-2016

Despatch Document No.

Dated

Despatched through

AP 16 DF 5144

Destination

Agiripalyy

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Eaton 9145 10.0 KVA UPS 1/1	1.00 Nos	1.00 Nos	76,190.47	Nos		76,190.47
Amararaja 12V-42AH SMF Battery	20.00 Nos	20.00 Nos	3,571.42	Nos		71,428.40
						1,47,618.87
Output Tax @ 5% Non Vat Dealers				5 %		7,381.13

Total **21.00 Nos 21.00 Nos**

1,55,000.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Five Thousand Only

E. & O. E.

Our Bank Details

State Bank of India, Patamata, Vijayawada
A/c No: 31191110638, IFS Code: SBIN0000578

Remarks :

Credit Sales

Declaration

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

for Jupiter Enterprises 2016 - 17



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Vouchers

JAGRUTI LAPTOPS & COMPUTERS
 SHOP NO:44,N.T.R COMPLEX
 GOVERNORPET
 VIJAYAWADA-2

Invoice No.	Dated
3867	3-Sep-2016
Delivery Note	Mode/Terms of Pa
Supplier's Ref.	Other Reference(s)

Buyer
NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPADU

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Ar
1	Ups Zebronics	1 nos	1,285.71	nos	
	Out Put Vat@5%			5 %	
Total		1 nos			₹ 1,3

AS for
hr
06/09/16

Amount Chargeable (in words)
INR One Thousand Three Hundred Fifty Only

Company's VAT TIN : **37159938126**

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
 A/c No.
 Branch & IFS Code

for **JAGRUTI LAPTOPS & COMP**

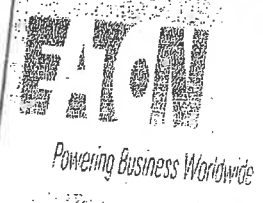
Authorised Sign

This is a Computer Generated Invoice

TAX INVOICE
(Credit)

Inv No: 27 Date: 11.06.2016

JUPITER ENTERPRISES
H.No: 74-16-6, Sai Ganesh Towers,
Opp. CTO Office, Krishna Nagar
Vijayawada - 520 007, Andhra Pradesh
Ph: 0866 6458747, 9502478747
TIN & CST: 37806084698.



AMARA R

Invoice TO
M/s. NRI Institute of Technology
Pothavarappadu(V), Agiripally
Krishna District

Your Order No : Verbal
Date : 11.06.2016
Buyer TIN : NA

S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT
			Rs	P	
1	Eaton Make 10.0 KVA Online UPS (After Buyback Price 10 KVA - 3 Nos)	2	55000	00	110000

Recd cheque
910055
dt 13/06/16.

Company PAN No: AAKFJ5389B

One Lakh Ten Thousand Only

Our Bank Details
SBI, Patamata,
Vijayawada
A/c No: 31191110638,
IFSC: SBIN0000578

Received the material in Good Condition

Sub Total	110000	00
VAT @ 5 %	Inclusive	00
VAT @ 14.5 %	NA	00
TOTAL	110000	00

For Jupiter Enterprises



SERVICE INVOICE

(Cash/Credit)

Inv No: 32 Date: 20.11.2015

JUPITER ENTERPRISES

H.No: 74-16-6, Sai Ganesh Towers,
Opp. CTO Office, Krishna Nagar
Vijayawada - 520 007, Andhra Pradesh
Ph: 0866 6458747, 9502478747
TIN & CST:37806084698.



Invoice TO
M/s. NRI Institute of Technology
Pothavarappadu Village, Agiripally
Vijayawada
Krishna District.

Your Order No : Verabl
Date : 20.11.2015
Buyer TIN :

S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	CAMC Charges towards Eaton make 10.0 KVA Online UPS AMC Period : 20.11.2015 to 19.11.2016	10	10000	00	100000	00

Rupees One Thousand Five Hundred Only TOTAL 100000 00

Our Bank Details
SBI, Patamata,
Vijayawada
A/c No: 31191110638,
IFSC: SBIN0000578

Received the material in Good Condition

For Jupiter Enterprises



Customer Sign & Stamp

Goods Once Sold cannot be taken back. All Disputes are subject to Vijayawada Jurisdiction only



8688448899
08662569662

Government of Andhra Pradesh
C.T.DEPARTMENT
(Self Printed APVAT e-Way Bill)

FORM OF WAY BILL

(Size Rules 32(1)(d) & 55(1)(4))

FORM X or FORM 600

966668c

ORIGINAL - APVAT

Way Bill No. : 371501234040077

1. Office of issue : CTD-ON LINE SERVICE

2. Date of Issue : 23 Jan 2015 10:52:40

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : INSPAN INFOTECH PVT LTD

Address : 27/35/19 FIRST FLOOR, CHODAVARAPU VARI STREET, GOVERNERPET, VIJAYAWADA, ANDHRA PRADESH, KRISHNA, 520002

TIN : 37990046379

STATE : ANDHRA PRADESH

To which consigned : AKIRIPALLI

4. Place From which consigned : VIJAYAWADA

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS In pursuance of sale for purpose of delivery to the buyer

- (a) In pursuance of sale for purpose of delivery to the buyer, or
 - (b) After purchasing them; or
 - (c) From one of the shops or godown in an agent for sale;
 - (d) From shop or godown to another shop or godown for purpose of storage or sale; or
 - (e) To his principal, having purchased them on his behalf; or
 - (f) To his agent for sale on consignment basis.
- (Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : CACHE PHERIPHERALS PRIVATE LIMITED

Address : SHOP NO.5 AND B, DOOR NO.39-11-5, PANDURANGA COMPLEX, TURPALATI KUTUMBARAO ST, ANDHRA PRADESH, LABBIPET, VIJAYAWADA.

TIN : 37670206491

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
UPS	VGA-TI-1415-00225 / 21-01-2015	5,0000 NUMBER	8,96,100.00
		TOTAL	8,96,100.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name :

Vehicle/Vessel No. :

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD



Way Bill No. 371501234040077

Inspan Infotech Pvt. Ltd.

1st floor, D.No.27-35-19 Chodavaram St, Government
Vijayawada
TIN# 37690040379 FAX CST#

Corporate
1st floor Door No 6 Bishop Wallers Avenue
Chennai 600
TIN# 33591561661 CST# 61

Date	TAX INVOICE	Number
21-01-15		VGA-TI-1415-002

Sold To CACHE PERIPHERALS PVT LTD Shop No : 5 & 6, Door No : 39 -11 -5, Panduranga Complex, Turpalati Kutunrao Street Labbipet, Vijayawada T.I.N NO :37670206491	Ship To CACHE PERIPHERALS PVT LTD Shop No : 5 & 6, Door No : 39 -11 -5, Panduranga Complex, Turpalati Kutunrao Street Labbipet, Vijayawada T.I.N NO:37670206491 C.S.T.NO :
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Payment Terms	Delivery Term	Mode	Shipment From	Shipment To
PDC 30			Vijayawada Salable	Vijayawada
Lpo No 249		Dispatch Thru	Salesman	KASHI

Sr No	Item Description	Qty	Unit	Rate (Rs)	Tax Rate	Amount (RS)
1	Numeric UPS 10 Kva. UPS System with DC power pack	6	NO	142,000.00	5%	852,000
Amount in words		Total Quantity	6	Gross Amount		852,000

**** EIGHT LAKH NINETY SIX THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Trade Discount	
Cheque No Dated		VAT @ 5%	4260
We Declare that goods delivered under this invoice are duly pasted with MRP stickers as per regulation of Deptt. of Metrology. If any MRP sticker is removed, torn, overwritten, altered, repasted by the Customer in his possession, the customer will be responsible for all penalties levied by the Deptt. of Metrology		Total Tax Amt :	42,50
		Freight Charges	1,50
		Rounding Off	
		TOTAL	896,10

DECLARATION

Receiver's Signature

For Term and conditions please see overleaf
This is a computer generated invoice
*Subject to Chennai Jurisdiction



Battery - 120 NO 11
UPS - 6 NO 11
Stands - 6 NO 11
Total - 132 NO 11

TAX INVOICE
(Credit Bill)

Invoice No: 11

Dt.14.10.2014

JUPITER ENTERPRISES

H.No: 74-16-6, Sai Ganesh Towers,
Krishna Nagar, Vijayawada-520 007.
Tel: 9502478747, 0866-6458747
TIN & CST No: 37806084698.

To,
M/s. NRI Institute of Technology
Pothavarappadu (V), Agiripally,
Krishna District-521212.

Your Order No.: Verbal

Powering Bus

AMARA

Date: 14.10.2014

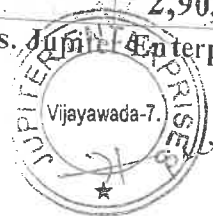
SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT
			Rs.	P	
1	Eaton 10.0 KVA /240 VDC 3/1 Online UPS with Amararaja Make 12V- 42AH-20 No's SMF Batteries. S No: 131105-71310044 131105-71310002 VAT @ 5 % Inclusive	2 Sets	1,45,000	00	2,90,000
<p>Warranty up to 13/10/2016.</p> <p>(Rupees: Two Lakhs Ninety Thousand Only).</p>					
			TOTAL		2,90,000.

E. & O.E.
Goods once sold cannot be
taken back. All disputes are
Subject to Vijayawada
jurisdiction only

Received the above Material in good Condition

Customer Sign & Stamp:

For M/s. Jupiter Enterprises,
Vijayawada-7.



Note : Two warranty cards missing
for

TAX INVOICE

Invoice No: 204

DT: 04.03.2014

JUPITER ENTERPRISES

To,
M/s. Sri Durga Malleswari Educational Society, H No;39-17-8, Sivananda Street, Labbipet, Vijayawada -520010

H.No: 74-16-6, A Block, S-3,
Sai Ganesh Towers, Krishna Nagar,
Vijayawada-520 007.

Site: NRI Institute of Technology
Pothavarappadu (V), Agiripally, Krishna District-521212.

Tel: 9502478747, 0866-6458747
TIN No: 28179280599.

AMARA

Your Order No.: Nil

Date: 04.03.2014

SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT
			Rs.	P	
1	Eaton 10.0 KVA/240Vdc 3Phase input, 1Phase Output Online UPS with 12V/42AH/20No's SMF Batteries. VAT @ 5 % Inclusive <i>UPS Warranty : 1 Year</i> <i>Batteries Warranty: 2 Years</i> <i>(Rupees: One Lakh Forty Thousand Only).</i>	1 Sets	1,40,000	00	1,40,000
			TOTAL		1,40,000

E. & O.E.
Goods once sold cannot be taken back. All disputes are Subject to Vijayawada jurisdiction only

Received the above Material in good Condition

For M/s. Jupiter Enterprises,

N. Madhukar
Customer Sign & Stamp: 04/03/14



TAX INVOICE

Invoice No: 195

Di. 19.02.2014

JUPITER ENTERPRISES

To,
M/s. Sri Durga Malleswari Educational Society, H No;39-
17-8, Sivananda Street, Labbipet,
Vijayawada -520010

H.No: 74-16-6, A Block, S-3,
Sai Ganesh Towers, Krishna Nagar,
Vijayawada-520 007.

Site: NRI Institute of Technology,
Pothavarappadu (V), Agiripally, Krishna District-521212.

Tel: 9502478747, 0866-6458747
TIN No: 28179280599.

AMA

Your Order No.: Nil

Date: 17.10.20

SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMO
			Rs.	P	Rs.
1	Eaton 10.0 KVA/228Vdc Online UPS with 12V/42AH/19No's SMF Batteries.	3 Sets	1,40,000	00	4,20,000
	VAT @ 5 % Inclusive				
			TOTAL		4,20,000.00

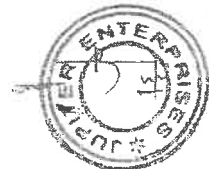
(Rupees: Four Lakhs Twenty Thousand Only).

E. & O.E.
Goods once sold cannot be
taken back. All disputes are
Subject to Vijayawada
jurisdiction only



Received the above Material in good Condition

Customer Sign & Stamp:


For M/s. Jupiter Enterprises,



TAX INVOICE

Invoice No:582		Dt.28.02.2013		JUPITER ENTERPRISES	
To, M/s.Durga malleswari Educational Society, D No:39-17-8, Sivananda street, Labbipet, Vijayawada-520 010. Site Address: NRI Institute of Technology Pothavarappadu (V), Agiripally-521212.		H.No: 74-16-6, A Block, S-3, Sai Ganesh Towers, Krishna Nagar, Vijayawada-520 007. Tel: 9502478747, 0866-6458747 TIN No: 28179280599.			
				Date:22-02	
Your Order No.: Nil					
SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT
			Rs.	P	Rs.
1	Eton Make 10.0 KVA/240VDC On-line UPS with Amararaja Make 12V-42AH-20 Nos SMF Batteries. VAT @ 5 % InclusiveRs.22,857/-	4Set	1,20,000	00	4,80,000
<i>(Rupees: Four Lakhs Eighty Thousands Only).</i>			TOTAL		4,80,000
E. & O.E. Goods once sold cannot be taken back. All disputes are Subject to Vijayawada jurisdiction only		Received the above Material in good Condition Customer Sign & Stamp:		For M/s. Jupiter Enterprise 	

TAX INVOICE

Invoice No:172	Dt.25.10.2011	JUPITER ENTERPRISES	 AMARA RAJA
To, M/s. NRI Institute of Technology Pothavarappadu (V), Agiripally, Krishna District-521212.		H.No: 74-16-6, A Block, S-3, Sai Ganesh Towers, Krishna Nagar, Vijayawada-520 007. Tel: 9502478747, 0866-6458747 TIN No: 28179280599.	

Your Order No.: Verbal

Date:25.10.2011

SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P	Rs.	P
1	'V- Guard' Make 10.0 KVA On-line UPS with Amararaja Make 12V-42AH-20 Nos SMF Batteries. UPS SI.No: RCA 9101314 Batteries SI.Nos:IOQ04234L- 129659,638,629,631,655,619,616,662,666,661,640,66 9,623,659,663,618,643,667,647 & 626 VAT @ 5 % InclusiveRs.6190/- (<i>Rupees: One Lakh Thirty Thousands Only</i>).	1 Set	1,30,000	00	1,30,000	00
TOTAL					1,30,000.00	

E. & O.E.
Goods once sold cannot
be taken back.
All disputes are Subject to
Vijayawada jurisdiction
only

Received the above Material in good Condition

Customer Sign & Stamp:

For M/s. Jupiter Enterprises,




TAX INVOICE

Invoice No. 43	Dt.26.10.10	JUPITER ENTERPRISES. Plot No: A Block, S-3, Dr.No: 74-16-6, Sai Ganesh Towers. Krishna Nagar, Vijayawada – 520 007. Tel: 9502478747, 949477030 TIN No: 28179280599.
To, M/s.NRJ INSTITUTE OF TECHNOLOGY Pothavarappadu (V),Agiripally, KrishnaDistrict-521212		

Your Order No.: Verbal	Date: 18.10.2010
Dispatched By:	Documents Through
Customer CST :	

SL. No.	DESCRIPTION	QTY. No's	UNIT PRICE		AMOUNT	
			Rs.	P	Rs.	P
1	'V Guard' Make 10.0 KVA On-line UPS System With one hour backup to support 35 computers VAT @ 4% <i>(Rupees: Three lacs Fifteen thousands Only).</i>	03 sets	1,10,577	00	331,731	00
					13,269	00
TOTAL					345,000.00	

E. & O.E. Goods once sold cannot be taken back. All disputes are Subject to Vijayawada jurisdiction only	For M/s. Jupiter Enterprises, 
--	--

18
 015

NUMERIC POWER SYSTEMS LIMITED.

A-85,VI th CROSS PIPDIC INDUSTRIAL ESTATE, SEDARPET, PUDHUCHERRY-605111

Phone No. :0413-3296551/3207477 Fax :

Invoice cum Delivery Challan

Issue of invoice under Rule 11 of Central Excise Rules, 2002 and Rule 4A of Service Tax Rules, 1994



Name and Address of Buyer
 NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU
 VIA NUNNA, AGIRIPALLI MANDAL
 KRISHNA DIST
 POTHAVARAPPADU-521212
 ANDHRA PRADESH
 TEL.NO:08656324999

Name and address of Consignee
 NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU
 VIA NUNNA, AGIRIPALLI MANDAL
 KRISHNA DIST.
 POTHAVARAPPADU-521212
 ANDHRA PRADESH
 TEL.NO:08656324999

Invoice No. : 1400008861
Invoice Date : 23.10.2009
C.E. Invoice No : 1004008791
Your Order Ref : NIL
Date : 28.09.2009

SL.NO. Of Debit Entry For PLA/RG23 : PAYABLE
 Date & Time Of Removal : 23.10.2009 & 19:00:00
 Sales Order No. & Date : 106465 & 05.10.2009

CE Tariff Heading No : 85044090
 CE Notification No :
 Mode Of Transport : By Road

Sino	Description Of Goods	No & Desc. Of Pkgs	Total Qty	Assessable per Unit Rs.	Total Assessable Rs.	Excise Duty @ 8.00%	Total Amount Rs.
	KVA UPS SYSTEM WITH DC POWER PACK WITH ACCESSORIES SI.NO.IV093013285	24	1	126,104.38	126,104.38	10,088.35	136,192.73

Edu Cess @ 2% on BED
 Sec Edu Cess @ 1% on BED
 Sub Total
 4% CST

201.77
 100.88
 136,495.38
 5,459.82

Sub Total (A) 141,955.20

ED Payable : Ten Thousand Eighty Eight & Paise Thirty Five ONLY (10088.35)
 EDU. Cess Payable : Two Hundred One & Paise Seventy Seven ONLY (201.77)
 S&H EDU.Cess : One Hundred & Paise Eighty Eight(100.88)

Installation Charges
 Service Tax @10.00 %
 Edu Cess @ 2 %
 Sec Edu Cess @ 1 %

1,600.00
 160.00
 3.20
 1.60

Sub Total (B) 1,764.80

Grand Total (A) + (B) 143,720.00

ECC Registration No. : AAACN2366FX M005
 TIN : 34540007829
 S.T. No. : 34540007629 DT. 14.12.94
 Service Tax No. : AAACN2366FST002
 P.G.S.T. NO. : 702370/2003-2004

Range : II-D, NO.1, IIIRD CROSS STREET, BRINDAVAN, PONDICHERRY-605013
 Division : II-DIVISION
 Commissionerate : PONDICHERRY

Insurance Covered with NEW INDIA ASSURANCE COMPANY LIMITED
 710405/21/09/02/00000312 VALID UPTO 30.09.2010

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

TERMS OF SALE

1. Goods once sold will not be taken back or exchanged.
2. Buyer under takes to submit the applicable concession Tax forms/Certificates
3. We hereby declare that our registration certificate under PGST act 1967 is in force on the date of which sale of the goods specified in this invoice
4. Subject to terms and conditions of our order confirmation
5. Subject to PONDICHERRY jurisdiction only.
6. In respect of goods covered herein, no credit of additional duty of customs levied under sub-section (5) of section 3 of customs tariff act, 1975 shall be admissible.

For NUMERIC POWER SYSTEMS LTD.,

Authorised Signatory

Corp. Off : "Numeric House", No.5, Sir P.S. Sivasamy Salai, Mylapore, Chennai - 600 004. Tel: 044-24993286 Fax : 044-24995179

(NOTE : This is a system generated document.)

Pg No. 75

INVOCIE (SALES)



POWER CONTROL SOLUTIONS

1st Floor, Sindhu Towers,
40-15-8/3, Opp. Green Lands,
Labbipet, VIJAYAWADA - 520 010.
Ph : 0866-5519314
Cell : 98481 - 15314

No. _____ To _____ M/s NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (VILLAGE) AGIRIPALLI (MANDAL)	Date : 02/05/2008 YOUR ORDER No. : _____ PAY BY DATE : _____
---	--

Item No.	DESCRIPTION	Quantity	Rate	Per	Amount
1.	TRUE POWER 10 KVA/240V DC ONLINE UPS SYSTEM WITH SF MAKE SMF BATTERIES 12V, 42 AH VAT @ 4% INCLUDED	4 Nos	1,22,000	00	4,88,000-00
			TOTAL	(Rs.)	4,88,000-00

Payment Terms	Rupees (Four Lacs eighty eight thousand only)
---------------	--

TIN No. 28340199421
 Service Tax Regn. No. 22/02/MRS/437/2004

For **POWER CONTROL SOLUTIONS**

Note : 1. 22% Interest will be charged if the payment is not made within due date.
 2. Goods once sold cannot be taken back.

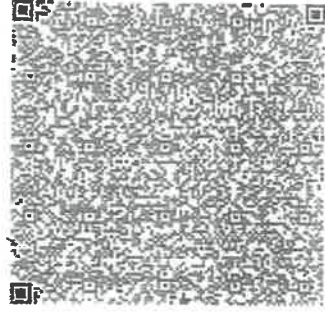
Invoice No. 1232
Ref. No.

Dated 8-Aug-23

e-invoice

Biometric

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

IRN : 82fecad9125b11e9467b37552803df872609628610c4f94b73b-054d603a1d424

Ack No. : 112317067881478

Ack Date : 7-Aug-23

Party : **Sri Durga Malleswari Education Society**

Agiripalli

Krishna District

Cell:9493828414

GSTIN/UIN : 37AAHTS7242R1ZK

State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 MANTRA MFS100	92079000	2.00 nos	2,350.01	1,991.53	nos	3,983.06
2 Mantra Iris 100	8514	2.00 nos	4,000.00	3,389.83	nos	6,779.66
3 IBALL TYPE C- MALE 3.0 USB	84733099	1.00 nos	1,200.00	1,016.95	nos	1,016.95
Lan						11,779.67
CGST OUTPUT						1,060.18
SGST OUTPUT						1,060.18
Less Round Off						(-) 0.03
Total						₹ 13,900.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
92079000	3,983.06	9%	358.48	9%	358.48	716.96
8514	6,779.66	9%	610.17	9%	610.17	1,220.34
84733099	1,016.95	9%	91.53	9%	91.53	183.06
Total	11,779.67		1,060.18		1,060.18	2,120.36

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty and Thirty Six paise Only**

Declaration

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

for **Jagruti Laptops & Computers**

Authorised Signatory

This is a Computer Generated Invoice



...The Guru Of Tomorrow's Technology
(An ISO 9001 : 2015 Certified)

TAX INVOICE

BTPLINV-000049

Brihaspathi Technologies Pvt Ltd
5th Floor, Sahithi Arcade, Beside SR Nagar Police Station
SR Nagar
Hyderabad Telangana 500038
India
GSTIN 36AADCB9748E1ZI

Balance Due
₹66,080.00

Bill To
NRI Institute of Technology.
798123864
Agirapalli
Vijayawada

Invoice Date : 10/11/2021
Terms : Due on Receipt
Due Date : 10/11/2021

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	essl x990 biometric device	854350	4.00 No	11,250.00	8,100.00 18%	45,000.00
2	Software charges Software charges Skull Implementation	854712	1.00 No	5,000.00	900.00 18%	5,000.00
3	Installation Installation	992458	4.00 No	1,500.00	1,080.00 18%	6,000.00
Sub Total						56,000.00
IGST18 (18%)						10,080.00
Total						₹66,080.00
Balance Due						₹66,080.00

Total In Words: **Indian Rupee Sixty-Six
Thousand Eighty Only**

Notes

Thanks for your business.

Bank Name: HDFC Bank

Account Name: Brihaspathi Technologies Pvt Ltd

Account No: 04182020002034

IFSC Code: HDFC0000418

Terms & Conditions

GSTIN: 36AADC9748E1ZI,

PAN: AADC9748E

1. Taxes: The above invoice is inclusive of all applicable taxes.
2. Warranty: 1 year product warranty from the date of Invoice.
3. Payment: 100% advance payment against Invoice.
4. Goods once sold will not be taken back.
5. All Cheques / DD will be made in favor of "Brihaspathi Technologies Pvt Ltd" payable at Hyderabad.
6. Warranty is not applicable for Power Adapter, any physical Damages & Electrical Burns.
7. For any technical issues please contact support@brihaspathi.com and 9676031111.

Authorized Signature _____



TAX INVOICE

BTPLINV-000070

Brihaspathi Technologies Pvt Ltd
5th Floor, Sahithi Arcade, SR Nagar
Beside SR Nagar Traffic Police station
Hyderabad Telangana 500038
India
GSTIN 36AADCB9748E1ZI

Balance Due
₹13,570.00

Bill To
NRI Institute Of Technology
Agirapalli
Vijayvadha

Invoice Date : 24/11/2021
Terms : Due on Receipt
Due Date : 24/11/2021

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	ESSL X990	847190	1.00 No	11,500.00	2,070.00 18%	11,500.00

Sub Total 11,500.00

IGST18 (18%) 2,070.00

Total ₹13,570.00

Balance Due ₹13,570.00

Total In Words: **Indian Rupee Thirteen
Thousand Five Hundred
Seventy Only**

Notes

Thanks for your business.

Bank Name: HDFC Bank

Account Name: Brihaspathi Technologies Pvt Ltd

Account No: 04182020002034

IFSC Code: HDFC0000418

Terms & Conditions

GSTIN: 36AADCB9748E1ZI,
PAN: AADCB9748E

1. Taxes: The above invoice is inclusive of all applicable taxes.
2. Warranty: 1 year product warranty from the date of Invoice.
3. Payment: 100% advance payment against Invoice.
4. Goods once sold will not be taken back.

5. All Cheques / DD will be made in favor of "Brihaspathi Technologies Pvt Ltd" payable at Hyderabad.
6. Warranty is not applicable for Power Adapter, any physical Damages & Electrical Burns.
7. For any technical issues please contact support@brihaspathi.com and 9676031111.

Authorized Signature _____

TAX INVOICE
ORIGINAL FOR RECIPIENT

Seller GSTIN: 36AJNPV9753D1ZJ

Mode Of Transport:

Electronic Reference Number:

State: TELANGANA

State Code : 36

PAN:-AJNPV9753D

Bill To,

NRI INSTITUTE OF TECHNOLOGY,

Pothavarappadu (V), Via Nunna

Agiripalli (M), Vijayawada Rural,

Krishna District. Andhra Pradesh - 521212.

Invoice.No : AS:2018-19:060

Date:26/12/2018

D.C No: AS:2018-19:060

P.O No:

P.O Date:

Ship To:-

NRI INSTITUTE OF TECHNOLOGY,

Pothavarappadu (V), Via Nunna

Agiripalli (M), Vijayawada Rural,

Krishna District. Andhra Pradesh - 521212.

Sl no	Product Details	HSN Code	Qty	Rate	Gross	CGST		SGST		IGST		Net Amount			
						%	Amount	%	Amount	%	Amount				
1	Supply 3000 Finger Prints,1,00,000 Transactions,3" colour TFT LCD,RS232,RS485,TCP/IP,USB Communication,Standalone IP-Based finger print time Attendance Terminal With Free Softwer. S/No. BJ2C183961100.	85437099	1	16600	16600	0.00	0.00	0.00	0.00	18.00	1908	12508			
2	ESSL Bio-metric UPS Battery	85076000	1	1300	1300	0.00	0.00	0.00	0.00	18.00	234	1534			
3	Unlimited Users purchasing ESSL Desktop Softwer		1	5000	5000	0.00	0.00	0.00	0.00	18.00	900	5900			
											16900			3042	

Amount In Words: Nineteen Thousand Nine Hundred Fourty Two Rupees..

Bank Name :SBI

Name:A SECURE SYSTEMS

Account No :31729216275

Branch Name:Vengalrao Nagar,Hyderabad

IFSC: SBIN0011659

RCM Applicable :- No

Gross 16900

CGST 0.00

SGST 0.00

IGST 3042

Total 19942

Customer signature /Stamp





Security, Automation & Fire Solutions

eZONE Security Solutions (India) Pvt.Ltd
Vijayawada

TIN : 37970195035

To
M/s. NRI Institute Of Engineering & Technology
Vijayawada

Quotation No : 290
Date : 21-06-2017

SI No	Make	Description	Quantity	Unit Price	Total
Field Equipments					
1	Matrix	Supply of Time & Attendance System(Aadhar Integrated) with RFID Card Module	5	22000.00	110000.00
Gross Amount					110000.00
Vat@5%					5500.00
Grand Total					115500.00

Note : Mifare Card 1K : Rs. 33/- + Vat Extra of each Card. It will be charged Extra as per the requirement given by you

Customer Scope:

- > Data: Wi-Fi Access Point / 4G/3G SIM Dongle required for Internet connectivity(Client Scope)
- > Electrical Points: 5 Amps Two PIN plug point with UPS power supply & LAN Cabling required near the device(Client Scope)
- > 12 V DC Power Supply for each unit is under Client Scope
- > Installation of above devices is under Customer Scope

Terms and Conditions:

- 1. Taxes**
Any increase in import duty/state tax/Octroi or any other govt. levy will be Charged extra
- 2. Delivery**
3 week from the date of receipt of confirmed purchase order along with Advance.
- 3. Payment Terms**
100% ADVANCE ALONG WITH PURCHASE ORDER
- 4. Warranty**
1 years from the date of installation, during warranty period any Damage will be repaired free of cost, Warranty does Not cover the Physical Damage caused due negligence, wrong usage, mishandling Etc.
- 5. AMC & CMC**
Non Comprehensive AMC is 9% Per Device AND Comprehensive AMC is 18% per device from 2nd years onwards, and Local conveyance should be paid by customer.
- 6. 100 peoples one device is required.**

for eZONE Security Solutions (India) Pvt.Ltd.

Satyanarayana
Sales Executive
Mobile No : 9676830333
Authorised Signatory
Vijayawada

Support

24/7

Helpline : 98883-90463

Agreed on the above

for NRI Institute of Technology

Name:
Designation:

Finance Officer

22/06/17

Gopalapuram
Krishna District

SI No	Make	Description	Quantity	Unit Price	Total	Installation Charges	Total
Field Equipments							
1	COSEC DOOR FOT V3/ COSEC CPM	Supply of Time & Attendance System(Aathar Integrated) with RFID Card Module	18	22000.00	396000.00	1500.00	27000.00
			Gross Amount		396000.00		27000.00
			Vat@5%		19800.00		4050.00
			Service Tax@ 15%				91050.00
			Total		415800.00		91050.00
			Grand Total			446850.00	
Cable & Accessories							
2	Mifare Cards 1K				Actual	35.00	Rate only
vat@5% on Mifare Cards							

for eZONE Security Solutions (India) Pvt.Ltd.

Agreed on the above



Sri Durga Milkman Industrial Society
Chairman

Satyamavans
Sales Executive
Mobile No : 9676830333
Authorized Signatory
Vijayawada

Name:
Designation:

Project M

voice No. 2267
ef. No.

Dated 27-Dec-23

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 : jagruticomputers@gmail.com

3

TAX INVOICE

Party : **NRI INSTITUTE OF TECHNOLOGIES**
POTHAVARAPADU VILLAGE
AGIRIPALLI(M) VIJAYAWADA
KRISHNA DISTRICT
CELLNO:9493828414
GSTIN/UIN : 37AAHTS7242R1ZK
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Tripod Screen 8*6	9010	2.00 nos	4,850.00	4,110.17	nos	8,220.34
IBALL UPS IKV	85044090	2.00 nos	4,500.00	3,813.56	nos	7,627.12
Dlink 2u Rack	85219090	2.00 nos	850.00	720.34	nos	1,440.68
SPIKE	8417	2.00 nos	400.00	338.98	nos	677.96
5m TP-LINK GIGA 1350 MBPS ROUTER AX5400 :72	85176930	2.00 nos	7,950.00	6,737.29	nos	13,474.58
HP 32GBPENDRIVE	85235100	6.00 nos	375.00	317.80	nos	1,906.80
OPTIMA PROJECTOR SA520	8528	2.00 nos	33,000.00	25,781.25	nos	51,562.50
LOGITECH R500 WL PRESENTER	84716090	4.00 nos	2,375.00	2,012.71	nos	8,050.84
HDD 1TB EXTERNAL SEAGATE	8471	1.00 nos	4,900.00	4,152.54	nos	4,152.54
0 USB EXTENSION CABLE	8544	4.00 nos	175.01	148.31	nos	593.24
1 SPIKE	8417	2.00 nos	135.00	114.41	nos	228.82
2 HDMI TO VGA HDMI TO HDMI 1+4	85446090	2.00 nos	1,350.00	1,144.07	nos	2,288.14
3 HDMI TO VGA HDMI CONVERTOR	85446090	3.00 nos	60.00	50.85	nos	152.55
HDMI TO VGA HDMI TO HDMI	85446090	3.00 nos	375.00	317.80	nos	953.40
						1,01,329.51
						CGST OUTPUT 11,697.78
						SGST OUTPUT 11,697.78

continued to page number 2


This is a Computer Generated Invoice



Projector

2

TAX INVOICE

RIGHT SOLUTIONS SF-5, Ganapathi Sai apt's, Labbipet Vijayawada - 520 003 Mobile : 9515962116, 7672020878 Email Id : rightsolutions375@gmail.com Company's GSTIN : 37CLFPK8707G1ZW		Invoice No.58 Delivery Note	Dated: 13/JUNE/2023 Model/Terms of Payment CREDIT				
		Suppliers' Ref Buyer's Order No	Other Reference (s) Dated				
		Dispatch Document No	Delivery Note Date				
Buyer NRI INSTITUTE OF TECHNOLOGY AGIRIPALLI, ANDHRA PRADESH		Dispatch Through TERMS OF DELIVERY	Destination				
Sl.No	Description Of Goods	HSN/SAC	QUANTITY	RATE	AMOUNT		
1	OPTOMA PROJECTOR MODEL: X4001VE SN: Q7D6306XAAA1D0323 CGST 14% SGST 14%	85286200	01	29,687.50	29,687.50		
2	HDMI CABLE 15 METERS	85441990	06	1,525.42	9,152.52		
3	VGA CABLE 15 METERS	85441990	06	1,271.19	7,627.14		
4	WALL MOUNT SCREEN SIZE: 8*6	90106000	06	3,813.56	22,881.36		
5	CEILING MOUNT KIT CGST 9% SGST 9%	83021090	02	1,525.42	3,050.84		
					42,711.86		
					3,844.07		
					3,844.07		
					7,688.13		
					8,312.50		
					16,000.63		
Total: EIGHTY EIGHT THOUSAND FOUR HUNDRED RUPEES ONLY					88,400.00		
TAX AMOUNT: SIXTEEN THOUSAND RUPEES AND SIXTY THREE PAISA ONLY							
HSN/SAC		Taxable value	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
			Rate	Amount	RATE	AMOUNT	
85286200		29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
85441990,85441990,90106000,83021090		42,711.86	9%	3,844.07	9%	3,844.07	7,688.13
Company's GSTIN : 37CLFPK8707G1ZW Declaration : We Declare that this invoice shows the Actual Price of the goods described and that all particulars are true and correct		Account details : Right solutions AC.NO : ICICI Bank 630605119497 IFSC Code : icic0006306, Branch: Benz Circle , Vijayawada				Customer's Seal and Signature	

Projector

1

RADHA KRISHNA ELECTRONICS

www.hometheatres4u.com
rkelectronics.via@gmail.com
TIN NO. 37605901945
QNO

Branch Off: Shop No. 1, Graytari towers complex, Near Police control room, M G Road, Vijayawada, Andhra Pradesh - 520 002. M:- 9989871602, 9990900695. Cpf: 9866-2577853

DATE: 01.05.2017

Admin Off: Near plots Show room, 100 ft road, Indra nagar, Bangalore - M:- 9989871602.

QUOTATION

Product Code / Description	MODEL To:			Attn:	
	MRP	Qty	Unit Price in INR	Each Amount	NETT AMOUNT
OPTIONAL DLP PROJECTOR . M:- S341 Brightness:- 3500 Lumens Contrast Ratio:- 22,000:1 Lamp hours:- 20,000, 2 Years Warranty	30000	25	750,000.00	26,900.00	672,500.00
4 METER CABLE LIBERTY. ISO STANDARD	1500	24	36,000.00	1,050.00	25,200.00
4 METER CABLE FALCON. ISO STANDARD	1200	24	28,800.00	950.00	22,800.00
3 FEET CEILING MOUNT ROD IMPORTED	2000	24	48,000.00	1,500.00	36,000.00
7 X 5 LIBERTY MANUAL SCREEN	5000	15	75,000.00	4,000.00	60,000.00
INSTALLATION CHARGES	2000	24	48,000.00	1,500.00	36,000.00
TOTAL			MRP 937,800.00	85,300.00	852,500.00
			ADVANCED		500,000.00
			Balance		352,500.00

For Radha Krishna Electronics
Authorised Signatory

TERMS & CONDITIONS

Warranty Term: As per the Company norms for manufacturing defects on for projectors.
Payment terms: 50% in advance along with the purchase order. 50% Balance amount Before at the time delivery.
Price Validity: 2 weeks
Force Majeure Clause: Our offered prices are fixed. However, may change as per Indian Government regulations
Delivery: Eswara Vijayawada - Exstock
Freight: Customer to Pay EXTRA.
Installation, Commissioning & Programming Charges Extra if needed.

BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number: 0866-6667777, 8121028966

TAX INVOICE

PAN NO : ABXPB0284F

NO : 37ABXPB0284F1ZK

URGA MALLESWARI EDUCATIONAL SOCIETY
AVARAPADU

Invoice Date : 27-Sep-2023
Invoice No : BE/G2324/4982
Mode : Credit

PALLI 521211
K0763788

O : 37AAHTS7242R1ZK

37-Andhra Pradesh

Item Name	HSN	Qty	Rate	Gross	GST %	Total
RINTER BROTHER DCP-L2541DW E73802F3N748568	84433100	1.00	20,500.00	17,372.88	18.00	20,500.00
RINTER BROTHER DCP-T520W E8072LK2H394351	84433100	1.00	13,700.00	11,610.17	18.00	13,700.00

SERVICE TIMING:
12 PM to 6 PM

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	28,983.05	2,608.48	2,608.48	5,216.95

Gross Amount	28,983.05
Total SGST	2,608.48
Total CGST	2,608.48
Round off	0.01

NET AMOUNT 34,200.00

Amount : THIRTY-FOUR THOUSAND TWO HUNDRED RUPEES ONLY

LAND CONDITIONS :

WARRANTY FOR BURNT/PHYSICAL DAMAGE.
Goods Once Sold Will Not be Taken Back or Exchanged.
Disputes are Subject to VIJAYAWADA Jurisdiction.
Service Centre Warranty for Existing Local Service Centre's.
Cash Cheque is Dishonoured Rs.500/- will be Charged and 24% Interest will be charged.
Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after signing the above.

Bank Name : HDFC BANK
BRANCH : MOGHALRAJPURAM
A/C No : 0109256 000 4216
IFSC CODE : HDFC0009600

For **BAID ELECTRONICS**



Authorised Signatory.

Receiver's Signature With Stamp

BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number: 0866-6667777, 8121028966

TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
POTHAVARAPADU

Invoice Date : 31-Aug-2023
Invoice No : BE/G2324/4305
Mode : Cash

AGIRIPALLI

Ph: 9440763788

GST NO : 37AAHTS7242R1ZK

37-Andhra Pradesh

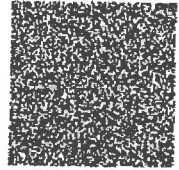
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Ack No : 112317315905099

Ack Dt : 2023-08-31 17:16:00

Ewb No :

E-way bill Dat :



Item Name	HSN	Qty	Rate	Gross	GST %	Total
1 PRINTER BROTHER HL-L2321D E73793F3N358845	84433250	1.00	10,500.00	8,898.31	18.00	10,500.00
2 TONER CART ALP BRO 660-2365 (BOX)	84439959	1.00	500.00	423.73	18.00	500.00

SERV. TIMINGS
10:00 AM - 6:00 PM

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	9,322.04	838.98	838.98	1,677.96

Gross Amount	9,322.04
Total SGST	838.98
Total CGST	838.98
Round off	0.02

NET AMOUNT 11,000.00

Amount : ELEVEN THOUSAND RUPEES ONLY

TERM AND CONDITIONS :

- No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
- Goods Once Sold Will Not be Taken Back or Exchanged
- All Disputes are Subject to VIJAYAWADA Jurisdiction.
- Service Centre Warranty for Existing Local Service Centre's.
- In Case Cheque is Dishonoured Rs.500/- will be Charged and 24% Interest will be charged.
- Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK
BRANCH : MOGHALRAJPURAM
A/C No : 0109256 000 4216
IFSC CODE : HDFC0009600

Receiver's Signature With Stamp

Page 1 of 1



BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number: 0866-6667777, 8121028966

TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284

SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
POTHAVARAPADU

Invoice Date : 24-Jul-2023
Invoice No : BE/G2324/3064
Mode : Credit

AGIRIPALLI 521211

Ph: 9440763788

GST NO : 37AAHTS7242R1ZK

37-Andhra Pradesh

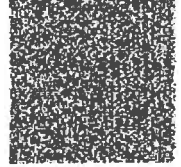
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Ack No : 112316916240521

Ack Dt : 2023-07-25 17:52:00

E wb No : 131680539897

E - way bill Dat : 2023-07-25 17:52:00



S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Tota
1	PRINTER BROTHER DCP-L2541DW E73802D3N720118 E73802D3N720173 E73802D3N720172 E73802D3N720179	84433100	4.00	21,500.00	72,881.36	18.00	86,000

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	72,881.36	6,559.32	6,559.32	13,118.64

Gross Amount	72,881.36
Total SGST	6,559.32
Total CGST	6,559.32
Round off	0.00

Amount : EIGHTY-SIX THOUSAND RUPEES ONLY

NET AMOUNT 86,000.00

TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Centre Warranty for Existing Local Service Centre's.
5. In Case Cheque is Dishonoured Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK
BRANCH : MOGHALRAJPURAM
A/C No : 0109256 000 4216
IFSC CODE : HDFC0009600

For BAID ELECTRONIC

Receiver's Signature With Stamp

Page 1 of 1

Authorised Signatur



GST INVOICE

KL COMPUTERS PRINTERS & SUPPLIES
 39-2-8A, MKR BUILDING, PITCHAIAH STREET,
 LABBIPET, VIJAYAWADA -520 010.
 B.O: SHOP NO.FF50 & 5,FIRST FLOOR.
 NTR COMPLEX, VIJAYAWADA - 02
 Email:KLCPS2@GMAIL.COM
 PAN:AECPV2348Q
 GSTIN/UIN: 37AECPV2348Q1ZR
 State Name : Andhra Pradesh, Code : 37
 Contact : 9246475192,194

Invoice No.
1603/2023-24
 Delivery Note

Dated
4-May-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
 NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPADU, AIGIRIPALLI (MD)
 ELURU (DT)-
 PH NO:9346162021
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
 NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPADU, AIGIRIPALLI (MD)
 ELURU (DT)-
 PH NO:9346162021
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROTHER DCP-B7500D S NO:E78345K2N787269	84433100	1 NOS	3,559.32	NOS	13,559.32
	CGST					1,220.34
	SGST					1,220.34
	Total		1 NOS			₹ 16,000.00

Amount Chargeable (in words)

INR Sixteen Thousand Only

E. & O.E

	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68	
Total:	13,559.32		1,220.34		1,220.34	2,440.68	

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Declaration

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

Customer's Seal and Signature

AXIS

for KL COMPUTERS PRINTERS & SUPPLIES

911010032937297

SUBJECT TO VIJAYAWADA JURISDICTION

IFSC: UTIB0000069

This is a Computer Generated Invoice



TAX INVOICE

Computer
Prints



SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22)
D.N: 8-71 BUNDAR ROAD
KAMAIATHOPU BUS STOP,
VIJAYAWADA-7, A.P INDIA
PAN: AAVCS7234G
GSTIN/UIN: 37AAVCS7234G1ZS
State Name : Andhra Pradesh, Code : 37
E-Mail : ac.srs.pvtltd@gmail.com

Invoice No. 461	e-Way Bill No.	Dated 28-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPPADU
AGIRIPALLI MANDAL
KRISHNA
08656-324999
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPPADU
AGIRIPALLI MANDAL
KRISHNA
08656-324999
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Konica Minolta Bizhub 450i	8543	1 Nos.	2,49,152.54	Nos.	2,49,152.54
2	OT 506	8543	1 Nos.			
3	TN 628	8543	2 Nos.			
4	TROLLY	8543	1 Nos.			
						2,49,152.54
					OUTPUT CGST@ 9%	22,423.73
					OUTPUT SGST@ 9%	22,423.73
Total						₹ 2,94,000.00

Amount Chargeable (in words) **INR Two Lakh Ninety Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	2,49,152.54	9%	22,423.73	9%	22,423.73	44,847.46
Total	2,49,152.54		22,423.73		22,423.73	44,847.46

Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Forty Seven and Forty Six paise Only**

Company's PAN : **AAVCS7234G**
Declaration
TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not responsible for the Transport Damages.3.Goods once sold cannot taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.

Company's Bank Details
A/c Holder's Name : SREE RAAMASAI OFFICE SOLUTIONS PRIVATE LIMITED
Bank Name : SBI CURRENT A/CNO: 62416219634
A/c No. : 62416219634
Branch & IFS Code : KAMAYYATHOPU & SBIN0021134

Customer's Seal and Signature

for SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22)

Tax Invoice

ROHAN PERIPHERALS Shop No. 14, Nvkr Towers, Tikkle Road, Vijayawada ANDHRAPRADESH Ph: 0866-6695427, 428 GSTIN/UIN: 37BWUPK6676F1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@rohanperipherals.com		Invoice No.	Dated			
		RP/22-23/0362	31-May-2022			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
Buyer NRI INSTITUTE OF TECHNOLOGY POTHAVARAPUADU VILLAGE AGIRIPALLI MANDAL State Name : Andhra Pradesh, Code : 37		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 138FNW MFP PRINTER CNB1Q1T7SP	84433100	1 NOS	16,483.05	NOS	16,483.05
2	110 COMPATABLE CATRIDGE	84439959	1 NOS	1,398.31	NOS	1,398.31
						17,881.36
SGST						1,609.32
CGST						1,609.32
Total			2 NOS			₹ 21,100.00
Amount Chargeable (in words)						
INR Twenty One Thousand One Hundred Only						
E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84433100		16,483.05	9%	1,483.47	9%	1,483.47
84439959		1,398.31	9%	125.85	9%	125.85
Total		17,881.36		1,609.32		1,609.32
						3,218.64
Tax Amount (in words) : INR Three Thousand Two Hundred Eighteen and Sixty Four paise Only						
Company's PAN : BWUPK6676F		Company's Bank Details Bank Name : SBI (36279540248) A/c No. : Branch & IFS Code : SBIN0007899				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for ROHAN PERIPHERALS Authorised Signatory				

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Krishna Computer Peripherals

Shop No :50
 N.T.R. Shopping Complex
 Vijayawada
 9246476388
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com
 Buyer

NRI COLLEGE OF PHARMACY
 AGIRIPALLI
 9848020563
 State Name : Andhra Pradesh, Code : 37

Invoice No. 21578	Dated 2-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Amount
1	HP NEVERSTOP LASERJET 1200A MFP Cnbrp9p0t1 FOR SERVICE 9100719295	8443	1.0 pc	19,500.00	16,525.42	pc	16,525.42
	Output C G S T						1,487.29
	Output S G S T						1,487.29
	Total		1.0 pc				₹ 19,500.00

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Only

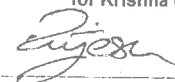
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,525.42	9%	1,487.29	9%	1,487.29	2,974.58
Total: 16,525.42		1,487.29		1,487.29	2,974.58

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four and Fifty Eight 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 Peripherals



Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

pow 2/3

SAI COMPUTERS
 Sample No:32, Shop No:FF43,
 Parking Cum Commercial Complex,
 Parking Cum Commercial Complex Raod,
 yawada
 TIN/UIN: 37AQXPG6068R1ZL
 State Name : Andhra Pradesh, Code : 37
 Email : srisaicomputersvjw@gmail.com
 Address

INSTITUTE OF TECHNOLOGY,
 THAVARAPPADU,AGIRIPALLI(M)
 ISHNA DIST
 NO:8019876899
 State Name : Andhra Pradesh, Code : 37

Invoice No. **1159** Dated **17-Aug-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1159** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Brother Printer Dcp 2541 NO:E73802A1N711269	8443	1 No's	16,949.15	No's	16,949.15
					CGST
					1,525.42
					SGST
					1,525.42
					ROUNDING OFF
					0.01

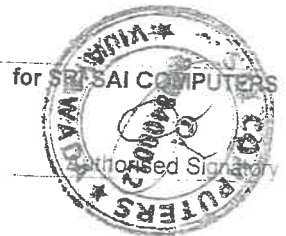
Total **1 No's** ₹ **20,000.00**
 Tax Chargeable (in words) **Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

Amount (in words) **INR Three Thousand Fifty and Eighty Four paise Only**

Declaration: I 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



18/8/2021

TAX 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 : jagruticomputers@gmail.com

Invoice No. 1610	Dated 19-Jul-2021
Delivery Note	Mode/Terms of Pay
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
NRI INSTITUTE OF TECHNOLOGIES
 POTHAVARAPADU VILLAGE
 AGIRIPALLI(M) VIJAYAWADA
 KRISHNA DISTRICT
 CELLNO:9493828414
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER 244 DW CANON YGU62457	8443	1.00 nos	16,949.15	nos	16,94
	CGST OUTPUT					1,52
	SGST OUTPUT					1,52
	Round Off					
Total						1.00 nos
Amount Chargeable (in words)						₹ 20,000
INR Twenty Thousand Only						E. &

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8443		16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total		16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Declaration

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

Customer's Seal and Signature

for Jagruti Laptops & Compu

Authorised Sign

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
N.R.I.Institute of Technology
 Pothavarappadu, Via Nunna,
 Agiripalli Mandal, Krishna District
 08656-324999/0866-2469666
 State Name : Andhra Pradesh, Code : 37

Invoice No. **190200315** Dated **30-Aug-2019**
 Delivery Note Mode/Terms of Payment
191200291
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated **30-Aug-2019**
ORAL CONFIRMATION Delivery Note Date
 Despatch Document No. **30-Aug-2019**
 Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	CC418A HP LASERJET 1020 PLUS PRINTER ONE YEAR WARRANTY S.NO: CNCHD38528	84433240	18 %	1 No's	9,745.76	No's.	9,745.76
2	RY26A HP NEVERSTOP LASER MFP 1200W PRINTER ONE YEAR WARRANTY S.NO: CNBRM640QB	8443	18 %	1 nos.	16,779.66	nos.	16,779.66
							26,525.42
CGST							2,387.29
SGST							2,387.29
Total							Rs. 31,300.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Three Hundred Only**

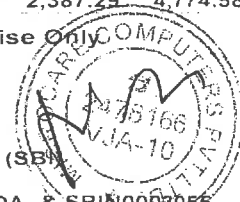
Rs. 31,300.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
8443	16,779.66	9%	1,510.17	9%	1,510.17	3,020.34
Total	26,525.42		2,387.29		2,387.29	4,774.58

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Seventy Four and Fifty Eight paise Only**

Remarks:
 SRINATH SIR A/C
 Company's PAN : **AACCM4586C**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA (SBI)**
 A/c No. : **30323647108**
 Branch & IFS Code : **LABBIPET, VIJAYAWADA. & SBI00093055**
 for Microcare Computers Pvt Ltd (2015-2018)



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

Authorised Signatory



DATA SYSTEMS

Creating values in networking solutions

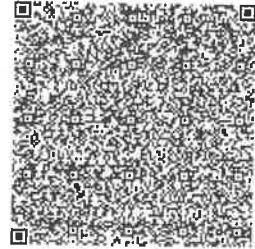
33-20-6, Sri Sai Nilayam, Chalasani Venkata Krishnaiah Street,
Behind Bandar Mithai Sweet Shop, Suryarapet, Vijayawada -520002 (A.P.)
Tel : 0866-2432053, 9381150344 / 9989623356
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

GSTIN : 37ABZPM3732D1ZC
PAN : ABZPM3732D

Branch :
49-36-8, Flat No. 101 1st Floor,
Pingali Paradise, Near Muncipal High School,
NGGO S Colony, Akkayyapalem,
Visakhapatnam, A.P. - 530016.
Tel : 9247308687, 9866249928

TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice



IRN : a1fb0059fe6783232b0d139686a581dc77ebcfb9-80a440bad8ac99c00caa217e
Ack No. : 112418787508604
Ack Date : 6-Jan-24

Consignee (Ship to) Sri Durga Malleswari Educational Society NRI Institute of Technology Via Gopalapuram Bus Stop, Pothavarappadu Nunna Road, Agripalli, Vijayawada - 521212 Mr Kiran - 9493828414 GSTIN/UIN : 37AAHTS7242R1ZK PAN/IT No : AAHTS7242R State Name : Andhra Pradesh, Code : 37		Invoice No. DSAP-2324-4005	Dated 6-Jan-24
Buyer (Bill to) Sri Durga Malleswari Educational Society Ground Floor, D.No.39-17-8, Sivananda Street, Labbipet Vijayawada - 520010 Mr Prasad - 9440763788 GSTIN/UIN : 37AAHTS7242R1ZK PAN/IT No : AAHTS7242R State Name : Andhra Pradesh, Code : 37		Buyer's Order No. EMAIL	Dated 6-Jan-24
		Terms of Delivery	Agent Name VIJBIZ
Payment Terms CURRENT DATE			

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DLINK RACK 6U WITH PM/CM/FAN NWR-6U-5545-GR	85381010	18 %	2 No's	3,602.00	No's	7,204.00
2	TPL WL MIMO GIGA ROUTER AC1200 ARCHER C6	85176290	18 %	1 No's	1,991.52	No's	1,991.52
3	HIKVISION NETWORK CAM DS -2CD3041G2E-I 4MM	85258020	18 %	20 No's	3,262.71	No's	65,254.20
							74,449.72
<i>Output CGST @ 9%</i>						9 %	6,700.48
<i>Output SGST @ 9%</i>						9 %	6,700.48

continued to page number 2

SUBJECT TO SECUNDERABAD JURISDICTION



DATA SYSTEMS

Creating values in networking solutions

33-23-26, 1st Floor, Krishna Rao Street, Gandhi Bomma Center, Kasturibaipet, Vijayawada, Krishna, A.P.-520 010.
Tel : 0866-2432053, 9866249927 / 9989623356
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

GSTIN : 37ABZPM3732D1ZC

PAN : ABZPM3732D

Branch :

49-36-8, Flat No. 101 1st Floor, Pingali Paradise, Near Municipal High School, NGGO S Colony, Akkayyapalem, Visakhapatnam, A.P. - 530016.
Tel : 9247308687, 9866249928

TAX INVOICE CUM DELIVERY CHALLAN

NRI INSTITUTE OF TECHNOLOGY

POTHA VARAPPADU (V)
(VIA) BUNNA, AGIRIPALLI MANDAL
KRISHNA DISTRICT, AP -12

State: Andhra Pradesh Code: 37

GSTIN No.

Customer Code :

Agent : Lakshmana Rao

INVOICE No. : DSAP-1819-15904

INVOICE DATE : 26-Mar-2019

Your Order No. : EMAIL

Dated : 3-Feb-2019

Payment Terms : CURRENT DATE

S.No.	Description	HSN/SAC	GST %	Quantity	Unit Price	Amount
1	HIKVISION IP BULLET CAMERA 4 MP DS-2CD2043GO-I	8525	18 %	55 No's	5,000.00	2,75,000.00
2	HIKVISION IP DOME CAMERA 4 MP DS-2CD2143GO-I	8525	18 %	80 No's	5,000.00	4,00,000.00
3	HIKVISION NVR 32 CH 4 SATA DS-7732NI-K4	8521	18 %	5 No's	19,600.00	98,000.00
						7,73,000.00
Output CGST @ 9%					9 %	69,570.00
Output SGST @ 9%					9 %	69,570.00

Rupees Nine Lakh Twelve Thousand One Hundred Forty only

Total Rs

9,12,140.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8525	6,75,000.00	9%	60,750.00	9%	60,750.00	1,21,500.00
8521	98,000.00	9%	8,820.00	9%	8,820.00	17,640.00
Total	7,73,000.00		69,570.00		69,570.00	1,39,140.00

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand One Hundred Forty Only**

TERMS AND CONDITIONS

E. & O.E

- This Invoice is for the goods forwarded on your account and risk
- Interest will be charged @ 24% p.a. on invoices for not paid after due date.
- Disputes arising out of this sale will be subject to Secunderabad / Hyderabad Jurisdiction.
- Cheque bounce charges Rs.500/- and 24% P.A. penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

RTGS DETAILS

Bank Name : ICICI Bank Ltd
Branch : Secunderabad Main

A/c NO.: 630805500151
IFSC : ICIC0006308



Authorised Signatory





Naresh Security Systems

Address: #39-13-3A, Opp Joyalukkas, M.G Road,

Vijayawada-520010

INVOICE

To,
NRI GROUP OF COLLEGES,
POTHAVARAPPADU VILLAGE, AGIRIPALLI,
KRISHNA DT 521212

TIN : 37399275568
Date : 24-08-2016
Invoice no : 2408/nss/001
Location : VIJAYAWADA

S.NO	PARTICULARS	QUANTITY	AMOUNT	TOTAL
1.	HIKVISION 3.0MP NETWORK DOME CAMERA 4MM	14	8500	1,19,000
2.	HIKVISION 3.0MP NETWORK BULLET CAMERA 4MM	08	9000	72,000
3.	HIKVISION 32CH NVR SUPPORTS UPTO 5MP	01	60000	60,000
4.	4TB SURVEILLANCE HARD DISK	01	13800	13,800
5.	POE SWITCH 8 PORT	02	8600	17,200
6.	INSTALLATION CHARGES PER CAMERA	22	500	11,000
7.	POE SPLITTERS	03	800	2400
8.	POE ADAPTORS	03	500	1500
9.	NETWORKING CHARGES	22	200	4400
10.	LABOUR CHARGES	22	300	6600
11.	WIRING TAGS P-CLIPS ETC	1	1105	1105
Sub Amount				3,09,005.00
Vat @ 5%				14,100.00
Total Amount				3,19,805.00

"No Warranty Covered on Physical Damage & Burns"

Gross Amount 3,09,005.00

Amount Chargeable (in words) : Three lakhs nineteen thousand eight hundred & five rupees only.

For Naresh security systems Vijayawada


Authorized Signature

E. & O.E Subject to VIJAYAWADA Jurisdiction.
Terms & Conditions Apply

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

Tax Invoice



DBA TECHNOLOGIES

DBA VJA

33-25-35/B , First Floor , Kasturibhai pet, Main Road , Near Sunrise Hospital Vijayawada

Ph: 0866-2433563, 9440159763

Email: dbatech@yahoo.com

GSTIN : 37AERPJ5343L1ZX

Customer Information

THE PRINCIPAL

NRI INSTITUTE OF TECHNOLOGY, AGIRIPALLY

Ph: 9440115556

Invoice No: VJA1920/201
 Billing Date: 31-Aug-2019
 Payment Status: Pending

Items

Name	S.I No	Quantity	Rate	Discount(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
25 Mtrs VGA cable		1	2542.37	0	2542.37	CGST(9%) SGST(9%) GST(18%)	228.82 228.82 457.63	3000
NUMERIC 1 KVA UPS		4	4110.17	0	16440.68	SGST(9%) CGST(9%) GST(18%)	1479.66 1479.66 2959.32	19400
Installation charges		7	4600	0	32200	CGST(9%) SGST(9%) GST(18%)	2898 2898 5796	37996
<i>(POP + Screws + Casing + installation)</i>								
20 Mtrs VGA cable for projector		6	1694.92	0	10169.49	CGST(9%) SGST(9%) GST(18%)	915.26 915.26 1830.51	12000
AUX cable 15 Mtrs		7	1694.92	0	11864.41	SGST(9%) CGST(9%) GST(18%)	1067.8 1067.8 2135.59	14000
20 Mtrs Power cable for projector		6	1271.19	0	7627.12	SGST(9%) CGST(9%) GST(18%)	686.44 686.44 1372.88	9000
AHUJA DPA 570 Amplifier		5	6355.93	0	31779.66	SGST(9%) CGST(9%) GST(18%)	2860.17 2860.17 5720.34	37500
Speaker coil		4	1271.19	0	5084.75	CGST(9%) SGST(9%) GST(18%)	457.63 457.63 915.25	6000
EPSON EB-530 PROJECTOR	VFSF950861L/857L	2	35039.06	0	70078.13	CGST(14%) SGST(14%) GST(28%)	9810.94 9810.94 19621.88	89700
FAITH Stranger FA-10 speaker		1	10169.49	0	10169.49	SGST(9%) CGST(9%) GST(18%)	915.26 915.26 1830.51	12000
15 Wall mount projector screen		5	4661.02	0	23305.08	CGST(9%) SGST(9%) GST(18%)	2097.46 2097.46 4194.92	27500
AHUJA 520VL Collor MIC		2	2966.1	0	5932.2	SGST(9%) CGST(9%) GST(18%)	533.9 533.9 1067.8	7000
Iron BOX		5	2542.37	0	12711.86	SGST(9%) CGST(9%) GST(18%)	1144.07 1144.07 2288.14	15000
25 Mtrs Power cable		1	1694.92	0	1694.92	CGST(9%) SGST(9%) GST(18%)	152.54 152.54 305.08	2000
3 Ft ceiling mount kit		2	1610.17	0	3220.34	CGST(9%) SGST(9%) GST(18%)	289.83 289.83 579.66	3800
AHUJA PS500T speakers		2	4661.02	0	9322.03	CGST(9%) SGST(9%) GST(18%)	838.99 838.99 1677.97	11000
Total					254142.53		52753.48	306896

Note:
 Advance given
 Rs 1,00,000/-

Received & properly installed (PTD)

Bill may be raised for Rs 3,00,000/-

Grand Total: 306896
 Net Payable: 306896

Bank Details

Account Holder Name: DBA Technologies

Account Number: 069010200007139

Bank Name: AXIS BANK

Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date: _____



Signature of Front Desk Executive: _____

Signature of Customer: _____



MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur,
Hyderabad Telangana 500081
India

TAX INVOICE

INV-016733

Balance Due

₹3,258.91

Bill To
NRI Institute of Technology
Pothavarappadu (V), Via M), Vijayawada Rural MP7Q+334 Nunna, Road,
Agiripalli, Andhra Pradesh - 521212, INDIA
Vijayawada
Andhra Pradesh
India

Invoice Date : 01/12/2023
Terms : Net 30
Due Date : 31/12/2023
Service Period - End
Date : 31/12/2023

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Starter - Per Student - Monthly Plan Billing period for the month of Dec'23 SAC: 998314	2,583	4.16	10,745.28

Items in Total 2,583

Sub Total	10,745.28
Total Taxable Amount	10,745.28
IGST18 (18%)	1,934.15
Rounding	-0.43
Total	₹12,679.00
Payment Made	(-) 9,420.09
Balance Due	₹3,258.91

Total In Words: **Indian Rupee Twelve
Thousand Six Hundred
Seventy-Nine Only**

Notes

Thanks for your business.

This invoice is system generated

Tax Invoice

RAMDEV TECHNOLOGIES
 Door No: 41-1-95, Kollavari Street
 Opp: Fire Station Krishna Lanka
 VIJAYAWADA-520013
 GSTIN/UIN: 37BCHPS3593N2ZO
 State Name : Andhra Pradesh, Code : 37

Buyer
Sri Durga Malleswari Educational Society
 Labbipet, VIJAYAWADA
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No. RDTSS/134/21-22	Dated 06-April-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES - SILVER 1. Serial No: 745015986 2. Serial No: 745227324 3 Years * 2 Nos	998313	6 Nos	4,248.00	Nos		25,488.00
2	SARAL TDS Professional (2019-20) 5 Years	997331	5 Nos	2,738.00	Nos		13,690.00
							39,178.00
							3,526.02
	Less : CGST SGST ROUND OFF(+/-)						3,526.02 (-)0.04
	Total		11 Nos				₹ 46,230.00

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	25,488.00	9%	2,293.92	9%	2,293.92	4,587.84
997331	13,690.00	9%	1,232.10	9%	1,232.10	2,464.20
Total	39,178.00		3,526.02		3,526.02	7,052.04

Tax Amount (in words) : INR Seven Thousand Fifty Two and Four paise Only



Declaration

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

KONSOLS

Naga Chambers, 3rd floor, Plot #
49, Survey No. 1051
Waltair Main Road
Opp. HDFC Bank
Visakhapatnam - 530002
37AAOFK6572J1ZI

TAX INVOICE

ORIGINAL

INVOICE CUM DELIVERY CHALLAN

Invoice No : 2020-21/AP/141

Invoice Date : 19.11.2020

Consignor

KONSOLS

Naga Chambers, 3rd floor
Plot # 49, Survey No. 1051
Waltair Main Road
Opp. HDFC Bank
Visakhapatnam - 530002

Phone : +91 - 9177552234
E-Mail: saikumar@konsols.com

Customer PO No : NIL
Customer PO Date : 09.08.2020
Mode of Delivery : E-License through mail.
Terms of Payment : IN ADVANCE

Consignee:

NRI INSTITUTE OF TECHNOLOGY

Bill To Address:

Bill To Address:

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu(y), Via Nunna, Agiripalli Mandal, Krishna
District, VIJAYAWADA - 521212
ANDHRA PRADESH.

Contact:
E-Mail:
Number:

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu(y), Via Nunna, Agiripalli Mandal,
Krishna District, VIJAYAWADA - 521212
ANDHRA PRADESH.

TDS Declaration: In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AACPK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sl.No	Description of Service	HSN /SAC Code	Rate per Unit	Qty/Users	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	741032145		22,220.15	30	6,66,604.50	9%	59,994.405	9%	59,994.405	0%	0	7,86,593.00
Total:					6,66,604.50		59,994.405		59,994.405			7,86,593.00

TOTAL VALUE IN WORDS: Seven Lakhs Eighty Six
Thousand Two Hundred And Ninety Three Rupees
Only

Total Amount before Taxes: 6,66,604.00
Add. CGST 59,994.00
Add. SGST 59,994.00
Add. IGST 0.00
Total Tax Amount: 119,989.00
Total Invoice Value: 7,86,593.00

- All cheques / Demand Drafts(Crossed and Account Payee only) are to be payable to KONSOLS.
- Goods sold once will not be taken back.
- Interest @ 2% per month will be charged on all overdue bills
- All disputes are subject to Visakhapatnam jurisdiction.
- Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
- Warranty Void if tampered or damaged.
- Our responsibility ceases when goods have been handed over to Carrier / Carriers representative

Received in good condition as per order and as described in this invoice.

For **KONSOLS**



Receiver Sign

Authorised Signatory





NRI INSTITUTE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi : Permanent Affiliation to JNTUK, Kakinada
Accredited by NBA (CSE, ECE & EEE), Accredited by NAAC with A-Grade

ISO 9001: 2015 Certified Institution

Pothavarappadu (V),
(Via) Nunna, Agiripalli (M),
Vijayawada (Rural) - 521 212,
Krishna District, A.P., INDIA

Mobile : 8333 882444
Ph : 0866 - 2469665, 0866 - 2469666
e-mail : principal@nriit.edu.in
URL : www.nriit.edu.in

PURCHASE ORDER

Date: 9th August 2020

To

KONSOLS

Naga Chambers, 3rd Floor, D.No.12-1-16, Plot No.49,survey No.1051,
Waltair Main Road, Opp HDFC Bank
Visakhapatnam, Andhra Pradesh-530002

Sub: Purchase order for Matlab Software License – Reg

In regarding above cited subject we are pleased to release purchase order. Bill of Material as below. All terms & conditions as per program stand apply.

SI.NO	Product Description	Unit Price	Units	Total
1	Matlab2014b	22,220.15	30	6,66,604.50
GST@18%				1,19,989.00
Net Amount				7,86,593.50

Please process the same and update the delivery status

Yours Faithfully,
For NRI Institute of Technology

Authorized Signatory

Receipt

Receipt No: SoftX/ECSL/NRIIT/REC01

Dt: 05.09.2019

To
The Principal,
NRI Institute of Technology,
Pothavarappadu (V),
(Via) Nunna, Agiripalli (M)
Krishna Dt - 521 212.

The undersigned acknowledges receipt of the following amount.

Dt: 05.09.2019

NEFT Ref id: BARBF19248742606

Amt: 1,00,800/-

Amount in Words: (One Lakh Eight Hundred Rupees Only)
Paid by NRI Institute of Technology

Ref:

PO Dated 05.09.2019.

Invoice No: SXI201918 Dated on 05.09.2019.

Product Name: English Communication Skills Lab Software.

Thanking You,


Manager

SoftX Technologies



SoftX Technologies (P) Ltd.

36, II Floor, Sony Complex, Prashanthi Nagar, I.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh

Ph : +91 40 23070077, 40113446, Fax : +91 40 23070078

www.softxtechnologies.in

INVOICE

Invoice No.	Invoice Date
SXI201918	05.09.2019

GSTIN : 36AAPCS7567Q2Z2

SoftX Technologies Private Limited
36, II Floor, Sony Complex,
Prashanthi Nagar, I.E.,
Kukatpally, Hyderabad-500072.
India.

Bill to
NRI Institute of Technology,
Pothavarappadu (V),
(Via) Nunna, Agiripalli (M)
Krishna Dt – 521 212.

PO Date: 05.09.2019

S.No.	Description	Qty	Price
1	<i>English Communicative Skills Lab (ECSL) Software V1.0</i>	Student Consoles – 70 Teacher Consoles - 01	90,000.00
		IGST @12%	10,800.00
Total			1,00,800.00

Amount in Words:- One Lakh Eight Hundred and Rupees Only.


Manager

SoftX Technologies




SoftX Technologies (P) Ltd.

36, II Floor, Sony Complex, Prashanthi Nagar, I.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh

Ph : +91 40 23070077, 40113446, Fax : +91 40 23070078

www.softxtechnologies.in

KONSOLS Naga Chambers, 3 rd floor, Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 PAN No : AAOFK6593J GST : 37AAOFK6593J1Z1	TAX INVOICE																																																	
	INVOICE CUM DELIVERY CHALLAN																																																	
Consignor : KONSOLS Naga Chambers, 3 rd floor Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 Phone : +91 - 9177552234 E-Mail: sakuma@konsols.com	Invoice No : 2023-24/AP/139 Invoice Date : 12.06.2023	Customer PO No : nil Customer PO Date : 06-06-2023 Mode of Delivery : E-License through mail. Terms of Payment : On invoice																																																
Consignee: NRI INSTITUTE OF TECHNOLOGY Ship To Address: NRI INSTITUTE OF TECHNOLOGY Pothavarappadu (V), Via Nunna, Agiripalli (M) VIJAYAWADA RURAL, Krishna District Andhra Pradesh-512212 GSTN:	Bill To Address: NRI INSTITUTE OF TECHNOLOGY Pothavarappadu (V), Via Nunna, Agiripalli (M) VIJAYAWADA RURAL, Krishna District Andhra Pradesh-512212 GSTN:	TDS Declaration: In Case of Software Sales Invoice "No TDS to be deducted on this invoice. Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(PL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."																																																
<ol style="list-style-type: none"> All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS Goods sold once will not be taken back. Interest @ 2% per month will be charged on all overdue bills All disputes are subject to Visakhapatnam jurisdiction. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer Warranty Void if tampered or damaged. 																																																		
<table border="1"> <thead> <tr> <th>SL No</th> <th>Item Description</th> <th>Unit Price</th> <th>Qty</th> <th>Total</th> <th>Taxable Value</th> <th>Tax Amount</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>PY5-00001</td> <td>IntraneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Fclty (for 1 year)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>S3V-00001</td> <td>O365ProPlusOpeuFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (1 year)</td> <td>₹ 3,480.00</td> <td>50</td> <td>₹ 1,74,000.00</td> <td>₹ 15,660.00</td> <td>₹ 15,660.00</td> <td>₹ 2,05,320.00</td> </tr> <tr> <td>KW5-00359</td> <td>WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>S2V-00002</td> <td>O365ProPlusOpeuStudent e ShrdSvr ALNG SubsVL OLV NL 1Mth Acadm Stdnt w/Faculty</td> <td>₹ 0.00</td> <td>150</td> <td>₹ 0.00</td> <td>₹ 0.00</td> <td>₹ 0.00</td> <td>₹ 0.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total Price:</td> <td>₹ 1,74,000.00</td> <td>₹ 15,660.00</td> <td>₹ 15,660.00</td> <td>₹ 2,05,320.00</td> </tr> </tbody> </table>	SL No	Item Description	Unit Price	Qty	Total	Taxable Value	Tax Amount	Total Price	PY5-00001	IntraneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Fclty (for 1 year)							S3V-00001	O365ProPlusOpeuFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (1 year)	₹ 3,480.00	50	₹ 1,74,000.00	₹ 15,660.00	₹ 15,660.00	₹ 2,05,320.00	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent							S2V-00002	O365ProPlusOpeuStudent e ShrdSvr ALNG SubsVL OLV NL 1Mth Acadm Stdnt w/Faculty	₹ 0.00	150	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	Total Price:				₹ 1,74,000.00	₹ 15,660.00	₹ 15,660.00	₹ 2,05,320.00	Received in good condition as per order and as described in this invoice. Receiver Sign _____	
SL No	Item Description	Unit Price	Qty	Total	Taxable Value	Tax Amount	Total Price																																											
PY5-00001	IntraneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Fclty (for 1 year)																																																	
S3V-00001	O365ProPlusOpeuFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (1 year)	₹ 3,480.00	50	₹ 1,74,000.00	₹ 15,660.00	₹ 15,660.00	₹ 2,05,320.00																																											
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent																																																	
S2V-00002	O365ProPlusOpeuStudent e ShrdSvr ALNG SubsVL OLV NL 1Mth Acadm Stdnt w/Faculty	₹ 0.00	150	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00																																											
Total Price:				₹ 1,74,000.00	₹ 15,660.00	₹ 15,660.00	₹ 2,05,320.00																																											
KONSOLS BANK DETAILS NAME : KONSOLS A/C NO : 34420569780 BANK NAME : SBI / ANANDBAGH BRANCH IFSC CODE : SBIN0010097 NAME : KONSOLS A/C NO : 4855135600004572 BANK NAME : KVB / LVP COLONY BRANCH IFSC CODE : KVBL0004855	For KONSOLS  Authorised Signatory _____																																																	

Naga Chambers, 3rd floor, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam - 530002
 Phone No. : +91-9177552234, Email: sakuma@konsols.com, Waltair, Old Safford, Maharashtra, Hyderabad, Telangana State - 500 015

TAX INVOICE

ICON NETWORKS INDIA PVT LTD.,No.16-3-245&246, 2nd Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE-524003

Phone: 9849048530 GST NO 37AACCI3069C2ZR

www.iconnetworks.in

To,

NRI INSTITUTE OF TECHNOLOGY,

Gopalapuram Bus Stop,

Pothavarappadu, Agiripalli,

Vijayawada,

Andhra Pradesh 521212

Invoice No: 212200034

Date: 03-03-2022

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				32,000.00

Total 12,62,480.00

GST NO: 37AACCI3069C2ZR

SGST 9% 1,13,623.20

CGST 9% 1,13,623.20

IGST 18%

Round off 0.60

(Fourteen Lakh Eighty Nine Thousand Seven Hundred and Twenty Seven

Rupees Only)

Grand Total 14,89,727.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED



K. Dora
 Authorised Signatory

Tax Invoice

servu

Krishna Computer Peripherals

Shop No. : 50
 N.T.R. Shopping Complex
 Vijayawada
 9246476583
 0866-2573235, 6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com
 Buyer

NRI INSTITUTE OF TECHNOLOGY

AGIRIPALLI
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
22309		12-Mar-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Amount
1	DELL SERVER Intel Xeon E-2224G Processor 3.5GHz Turbo,71W, TPM 32 GB UDIMM SAMSUNG 500GB SSD. 1TB HDD	8471	1.0 pc	1,16,230.00	98,500.00	pc	98,500.00
	Output C G S T						8,865.00
	Output S G S T						8,865.00
	Total		1.0 pc				₹ 1,16,230.00

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Two Hundred Thirty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98,500.00	9%	8,865.00	9%	8,865.00	17,730.00
Total: 98,500.00		8,865.00		8,865.00	17,730.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Thirty 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 Peripherals

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Solved

ICON NETWORKS INDIA PVT LTD.

No.16-3-245&246, 2nd Floor, Trendset Towers,
Ramalingapuram Main Road, NELLORE 524003

Phone: 9849048530

GST NO 37AACCI3069C2ZR

www.iconnetworks.in

SALES INVOICE

To,
NRI INSTITUTE OF TECHNOLOGY,
Scandipuram Bus Stop,
Putturvarappadu, Agiripalli,
Vijayawada,
Andhra Pradesh 521212
GST 37AAHTS7242R1ZK

Date: 02-07-2019
Invoice No: 0006

S.No	Description	HSN	Price	Qty	Amount
1	ThinkServer T5150 MT: 70UA-A007IH SN: PC0V9M3U SN: PC0V936X	8471	58,600	2	1,17,200
2	ThinkServer TS460 MT: 70TS-A00EIH SN: PC0VYG-FZ Lenovo Thinkserver 16GB DDR4 PN: 4X70G88334 SN:PC0SKV7A Lenovo Thinkserver 8GB DDR4 PN: 4X70G88333 SN:PC0U97AE	8471	1,32,000	1	1,32,000
3	Samsung SSD 850 EVO 1TB SN: S3YBNB0K509422 SN: S3YBNB0K509415	8523	26,500	2	53,000
4	4GB Nvidia Graphic Card (3 months warranty)	8473	15,800	1	15,800
5	Lenovo Thinkserver 16GB PN: 4X70G88317 SN: PC0XLW3A SN: PC0XLW38	8473	21,640	2	43,280

Total 3,61,280

CGST 9% 32,515

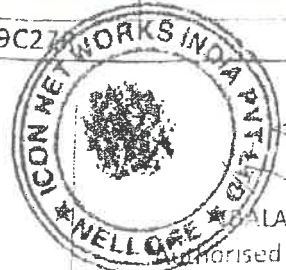
SGST 9% 32,515

(Four Lakh Twenty Six Thousand Three Hundred and Ten Rupees Only)



Grand Total 4,26,310

GST NO: 37AACCI3069C2ZR

Received by:



256
256

				TAX INVOICE				CACHE PERIPHERALS PVT. LTD., # 39-11-5, Turlapati Kunumba Rao Street, Labbipet, VIJAYAWADA - 520 010. Ph: 0866-2472775, 6631385. Fax : Email: vijayawada@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				Regd. Office : 8C, 8th Floor, Gumidelli Towers Begumpet, Hyderabad - 500 016 Ph: 040-48498888, 27806147. Fax : 040-27707410 Email: sales@cacheperipherals.com Web: www.Cacheperipherals.com							
Delivery at : Sri Durga Malleswari Educational Society Agiripally Krishna Dist				VAT TIN : 37670206491 CST No. : SEC/03/01/294790-91 Service Tax No : AACCC6793RST001 PAN No. : AACCC6793R							
				DC, No:780 Date:31-01-2015				Invoice No : VJA/SSU/14-15/516 Date : 31/01/2015			
S.No	Item Description	Unit Price	Qty	Amount Rs.	VAT %	VAT Amount	Total Value (Rs).				
1	HP Server Intel XeonE3-1220v2	50,000	2	1,00,000	5	5,000	1,05,000				
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	30,55,500				
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	32,46,863				
TOTAL :							64,07,363				
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 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: DT:			
RECEIVED THE INVOICE & MATERIAL						For CACHE PERIPHERALS PVT. LTD., 					
SIGNATURE, NAME AND SEAL OF CUSTOMER											

INVOICE

(Original)

Microcare Computers Pvt Ltd
 No 60-4-1, 1st Floor, HP World Building,
 Pinnamurthi Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0856 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No. **1038**
 Delivery Note **299**
 Supplier's Ref.

Dated **10-Jan-2011**
 Mode/Terms of Payment
 Other Reference(s)

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

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

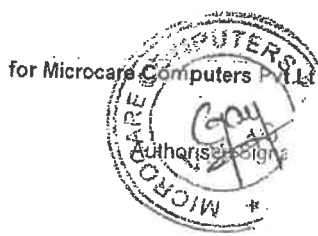
Dated
 Dated **10-Jan-2011**
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Proliant ML 150 G5 Server Intel Xeon E5504(2.0GHz) Processor 4 GB PC3 Ram, 2X250 GB Sata HDD Embedded HP NC 1071 PCI Express Adapter 450W Non-Hot Plug, Non-Redundant Power Supply, Hp Half-Height SATA DVD Rom Optical Drive, 3 Years Warranty Server No: SGH036XBR0 Part No: 487912-B21	1 No's	84,615.52	No's	84,615.52
	Less		Output Vat@4% Round Off	4 %	3,384.62 (-10.14)
	Total	1 No's			88,000.00 E. & O.E.
Amount Chargeable (in words)					
Eighty Eight Thousand 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



NRI INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi :: Affiliated to JNTUK, Kakinada)
(An ISO 9001 : 2008 Certified Institution)

Pothavarappadu (V),
(Via) Nunna, Agiripalli Mandál,
Krishna District, A.P., INDIA
Pin : 521 212.

Cell : + 9390 686868
Ph : 08656 - 324999, 0866 - 2469666
e-mail : nrhitech@rediffmail.com
URL : www.nrigroupofcolleges.com

Date : 3/1/2011

To
MICROCARE Computers Pvt. Ltd.
D.No. 60-4-1, 1st Floor,
HP World Building, Sidhartha Nagar
Vijayawada.

Sir,

Sub : Purchase Order Issued for HP Server – Reg.

As per our phone conversation, we are pleased to place the purchase order for the following

S.No.	Description	Quantity	Unit Cost	Total Amount
1	HP Proliant ML 150 G5 Server Xeon 2.0 Ghz Processor, 4GB PC3 Ram, 2*250GB SATA HDD, DVD Rom	1	88,000.00	88,000.00

Terms & Conditions

Price : Inclusive of all taxes
Delivery : 1 Weeks
Payment : 100% advance

Thanking you,


Chairman

Chairman

Chairman.

TAX INVOICE


DIGITAL WORLD 202A, K.P. Towers, Opp. Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125, 2432519. Fax: 2432519. E-mail : accounts@digitalworldpc.com	Invoice No. 1727	Dated 18-Jun-2008
	Delivery Note	Mode/Terms of Payment
Consignee NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU VILLAGE AGIRIPALLI MANDAL KRISHNA DIST.,	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) SRI DURGA MALLESWARI EDUCATIONAL SOCIETY D NO.39-17-8, SIVANANDA ST., LABBIPET VIJAYAWADA PH:3298383,9441-184444	Terms of Delivery	

Description of Goods	Quantity	Rate	per Disc. %	Amount
SERVER HPML110T05 Batch : SINI811 0098 INTEL XEON DUAL CORE 2.33, 4 MB L2 CACHE 512 MB RAM, 160 GB SATA HDD, 16X SATA DVD WRITER	1 No. 1 No.	55,769.23	No.	55,769.23
Out Put VAT			4 %	2,230.77
Total	1 No.			58,000.00

Amount Chargeable (in words) E & O E
Rs. Fifty Eight Thousand Only

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

 Authorised Signatory

This is a Computer Generated Invoice.

NRI INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi : Affiliated to JNTUK, Kakinada)

Pothavarappadu (V),
(Via) Nunna, Agiripalli Mandal,
Krishna District., A.P.
Pin - 521 212

Cell : 9390686868
Ph. : 08656-324999

Date: 2/6/2008

To
Digital World
202A,
KP Towers, Sitharampuram,
Vijayawada.

Sir,

Sub : Server HPML 110T05 PO issued – Reg.

As per our conversation, we are pleased to place the purchase order for the following

S.No.	Description	Quantity	Unit Cost	Total Amount
1	HP Server ML110T05 Xeon Dual Core 2.3 Ghz Processor, 512 MB Ram 160 GB SATA HDD, 16x SATA DVD Writer	1	58,000.00	58,000.00

Terms & Conditions

Payment : 100% advance
Tax : Inclusive of all taxes
Delivery : 1-7 Days

Thanking you,

Yours Sincerely

NRI INSTITUTE OF TECHNOLOGY

Chairman

Chairman.

Switches

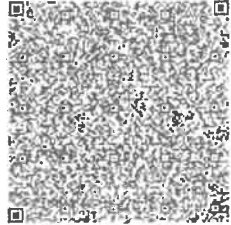


33-20-6, Sri Sai Nilayam, Chalasani Venkata Krishnaiah Street,
Behind Bandar Mithai Sweet Shop, Suryaraopet, Vijayawada -520002 (A.P.)
Tel : 0866-2432053, 9381150344 / 9989623356
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

GSTIN : 37ABZPM3732D1ZC
PAN : ABZPM3732D
Branch :
49-36-8, Flat No. 101 1st Floor,
Pingali Paradise, Near Municipal High School,
NGGO S Coiony, Akkayyapalem,
Visakhapatnam, A.P. - 530016.
Tel : 9247308687, 9866249928

TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice



IRN : 19f4227a49f3862fa0c03a1e0ad9732bc9fe26b61-
3413b14e19d46b378470c7f
Ack No. : 112318580101463
Ack Date : 20-Dec-23

Consignee (Ship to) Sri Durga Malleswari Educational Society NRI Institute of Technology Via Gopalepuram Bus Stop, Pothavarappadu Nunna Road, Agiripalli, Vijayawada - 521212 Mr Kiran - 9493826414 GSTIN/UIN : 37AAHTS7242R1ZK PAN/IT No : AAHTS7242R State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	DSAP-2324-3749	20-Dec-23
Buyer (Bill to) Sri Durga Malleswari Educational Society Ground Floor, D.No.39-17-8, Sivananda Street, Labbipet Vijayawada - 520010 Mr Prasad - 9440769788 GSTIN/UIN : 37AAHTS7242R1ZK PAN/IT No : AAHTS7242R State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	EMAIL	20-Dec-23
	Terms of Delivery	Agent Name
	Payment Terms	
	CURRENT DATE	

Sls	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DLINK SWITCH 24 PORT GIGA 4 10G SFP DGS-1250-28X/IN	85176290	18 %	4 No's	16,000.00	No's	64,000.00
	<i>Output CGST @ 9%</i>					9 %	5,760.00

continued to page number 2

SUBJECT TO SECUNDERABAD JURISDICTION

Switches



DATA SYSTEMS

Creating values in networking solutions

33-20-6, Sri Sai Nilayam, Chalasani Venkata Krishnaiah Street,
Behind Bandar Mithai Sweet Shop, SuryaraoPET, Vijayawada -520002 (A.P.)
Tel : 0866-2432053, 9381150344 / 9989623356
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

GSTIN : 37ABZPM3732D1ZC

PAN : ABZPM3732D

Branch :

49-36-8, Flat No. 101 1st Floor,
Pingali Paradise, Near Municipal High School,
NGGO S Colony, Akkayyapalem,
Visakhapatnam, A.P. - 530016.
Tel : 9247308687, 9866249928

TAX INVOICE CUM DELIVERY CHALLAN

Buyer (Bill to) NRI Institute of Technology Via Gopalapuram Bus Stop, Pothavarappadu Nunna Road, Agiripallli Vijayawada - 521212 Mr Kiran - 9493828414 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No. DSAP-2324-872	Dated 2-Jun-23
	Buyer's Order No. EMAIL	Dated 2-Jun-23
	Terms of Delivery	Agent Name VIJBIZ
	Payment Terms CURRENT DATE	

Sl.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DLINK SWITCH 24 PORT GIGA SMART POE DGS-1210-28P	85176290	18 %	2 No's	26,500.00	No's	53,000.00
2	DLINK MODULE SM DEM 310GT	85176990	18 %	6 No's	2,100.00	No's	12,600.00
3	DLINK SWITCH 24 PORT GIGA DGS 1024C	85176290	18 %	25 No's	5,950.00	No's	1,48,750.00
4	DLINK RJ 45 CONNECTORS (BOX OF 100) NPG-5E1TRA031	85366990	18 %	12 No's	300.00	No's	3,600.00
5	DLINK TOOL CRIMPING NTC-001	82073000	18 %	2 No's	720.00	No's	1,440.00
6	NETRACK RACK 12U 500MM DEPTH WITH PM/CM/HW	84733099	18 %	9 No's	4,600.00	No's	41,400.00
7	NETRACK RACK 9U 500MM DEPTH WITH PM/CM/HW	84733099	18 %	2 No's	4,250.00	No's	8,500.00
8	DLINK SWITCH 8 PORT GIGA SMART DGS-1210-10	85176290	18 %	2 No's	6,000.00	No's	12,000.00
9	DLINK SWITCH 16 PORT GIGA 16 POE 2 UPL DGS-F1018PE	85176290	18 %	6 No's	9,900.00	No's	59,400.00
10	TPL MEDIA CONVERTER MC220L	85176290	18 %	10 No's	1,500.00	No's	15,000.00
11	TPL SFP MODULE SM-TL-SM311LS	85176290	18 %	10 No's	1,400.00	No's	14,000.00
12	DLINK SWITCH 24 PORT GIGA L2 DGS -3120-24TC	85176290	18 %	1 No's	27,800.00	No's	27,800.00
							3,97,490.00
<i>Output CGST @ 9%</i>						9 %	35,774.10
<i>Output SGST @ 9%</i>						9 %	35,774.10

continued to page number 2

SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice

Krishna Computer Peripherals

NRI Institute of Technology
 0240470588
 0866-2573235 6665588
 GSTIN/UIN: 37AEMPV1330E1Z1
 State Name: Andhra Pradesh, Code: 37
 E-Mail: krishna_computers@yahoo.com
 Buyer

NRI INSTITUTE OF TECHNOLOGY
 AGIRIPALLI
 GSTIN/UIN: 37AAHTS7242R1ZK
 State Name: Andhra Pradesh, Code: 37

Invoice No: **20198**
 Delivery Note: **10-Feb-2022**
 Supplier's Ref: **Online**
 Buyer's Order No: **Other Reference(s)**
 Despatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Amount
1	DLINK 24 PORT GIGABIT SWITCH DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562 DLI-S2424G-8664562	8517	6.0 pc	8,200.00	6,949.15	pc	41,694.90

Output C G S T 3,752.54
Output S G S T 3,752.54
ROUND OFF 0.02

Amount (Chargeable in words)

INR Forty Nine Thousand Two Hundred Only

Total: **6.0 pc** ₹ **49,200.00**
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,694.90	9%	3,752.54	9%	3,752.54	7,505.08
Total: 41,694.90		3,752.54		3,752.54	7,505.08

Taxable amount: **INR Seven Thousand Five Hundred Five and Eight paise Only**

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA**
 A/c No: **3026141112**
 Branch & IFS Code: **PATAMATA & SBIN0000578**

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

for Krishna Computer Peripherals

SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory:

This is a Computer Generated Invoice

Tax Invoice

K.M.ELECTRONICS

Shop No.26, Amc Complex, Governerpet
Vijayaawada
GSTIN/UIN: 37AQBPS8107M1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : kmelectronicsvijayawada@gmail.com

Buyer

NRI INSTUTE OF TECHNOLOGE

POTHAVARA PADU
AGIRIPALLI
State Name : Andhra Pradesh, Code : 37

Invoice No.

GST\21-22\01387

Delivery Note

Dated

24-Jul-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Link SWITCH 8 PORT	85176290	1 No's	720.34	No's	720.34
						Cgst
						Sgst
						64.83
						64.83
						Total
			1 No's			₹ 850.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Fifty Only

₹ 850.00

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	720.34	9%	64.83	9%	64.83	129.66
Total	720.34		64.83		64.83	129.66

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **36266884558**

Branch & IFS Code : **Governerpet Branch & SBIN001008**

for **K.M.ELECTRONICS**

Declaration

- Goods once sold will not be taken back
- We are not responsible for any damage after deliver Item
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

A-LINK ENTERPRISES

3rd floor, Bajarang Complex, Near Challapalli banglow, Vijayawada, Andhra Pradesh - 520002, INDIA PH: 9290740875
GSTIN/UIN: 37CPNPM4446J1ZB

Original for Receiptent

TAX INVOICE

Serial No of Invoice : AE/2020-21/51

Date of Invoice : 03-03-2021

P.O No :

P.O Date :

State: Andhra Pradesh

State Code: 37

Billed TO,

NRI INSTITUTE OF TECHNOLOGY

Pothavarapadu Village, Agiripalli, Vijayawada

Contact : 9493828414

GSTIN: 37AAHTS7242R1ZK

State: Andhra Pradesh

State Code: 37

Shipped To,

NRI INSTITUTE OF TECHNOLOGY

Pothavarapadu Village, Agiripalli, Vijayawada

Contact: 9493828414

GSTIN: 37AAHTS7242R1ZK

STATE: Andhra Pradesh

State Code: 37

S.No	Description	HSN/SAC	Qty	Rate	AMOUNT
1	DGS-1210-28/IN	8517	5	8220.33	41,101.65
	CGST				9% 3699.15
	SGST				9% 3699.15
	Add: ROUND OFF				(-).05
	Total		14		48,500.00

Rupees: Forty Eight Thousand Five Hundred only

Declaration:

1. Goods once sold will not be taken back
2. For service of products please contact to company service centers only
3. Responsibility of warranty lies with the manufacturers only
4. Any Cheque Bounce Rupees 500 will be Charged
5. All Disputes are subject to Vijayawada Jurisdiction

BANK ACCOUNT DETAILS

Bank Name: SBI
Branch: Patamata lanka
Account no: 39816020669
IFSC Code: SBIN0020542

Receivers Signature

For A-LINK ENTERPRISES



A-LINK ENTERPRISES

3rd floor, Bajarang Complex, Near Challapalli banglow, Vijayawada, Andhra Pradesh - 520002, INDIA PH: 9290740875
GSTIN/UIN: 37CPNPM4446J1ZB

Original for Receiptent

TAX INVOICE

Serial No of Invoice: AE/2020-21/52

P.O No

Date of Invoice: 03-03-2021

P.O Date

State: Andhra Pradesh

State Code: 37

Billed TO,

Shipped To,

INSTITUTE OF TECHNOLOGY

NRI INSTITUTE OF TECHNOLOGY

Pothavarapadu Village, Agiripalli, Vijayawada

Pothavarapadu Village, Agiripalli, Vijayawada

Contact: 9493828414

Contact: 9493828414

GSTIN: 37AAHTS7242R1ZK

GSTIN: 37AAHTS7242R1ZK

State: Andhra Pradesh

State Code: 37

STATE: Andhra Pradesh

State Code: 37

No	Description	HSN/SAC	Qty	Rate	AMOUNT
1	DGS-1024C	85176290	9	4661.01	41,949.09
Total					41,949.09

Words: Forty One thousand Five Hundred only

Declaration:

1. Goods once sold will not be taken back

BANK ACCOUNT DETAILS

2. For service on products please contact to company service centers only

Bank Name: SBI

3. Responsibility of warranty lies with the manufacturers only

Branch: Patamata bank

4. Any Cheque Bounce Rupees 500 will be Charged

Account no: 39826020669

5. All Disputes are subject to Vijayawada Jurisdiction

IFSC Code: SBIN0020542

For A-LINK ENTERPRISES



Handwritten signature and date in the bottom right corner.

33-23-26, 1st Floor, Krishna Rao Street, Gandhi Bomma Center,
Kasturibaipet, Vijayawada, Krishna, A.P.-520 010.
Tel : 0866-2432053, 9866249927 / 9989623356
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

GSTIN : 37ABZPM3732D1ZC
PAN : ABZPM3732D

Branch :
49-36-8, Flat No. 101 1st Floor,
Pingali Paradise, Near Municipal High School,
NGGO S Colony, Akkayyapalem,
Visakhapatnam, A.P. - 530016.
Tel : 9247308687, 9866249928

TAX INVOICE CUM DELIVERY CHALLAN

RI INSTITUTE OF TECHNOLOGY

OTHA VARAPPADU (V)
/4A) BUNNA, AGIRIPALLI MANDAL
RISHNA DISTRICT, AP -12

State: Andhra Pradesh Code: 37

GSTIN No.

Customer Code :

Agent : VENKAT

INVOICE No. : DSAP-1819-15112

INVOICE DATE : 12-Feb-2019

Your Order No. : EMAIL

Dated : 12-Feb-2019

Payment Terms : CURRENT DATE

Description	HSN/SAC	GST %	Quantity	Unit Price	Amount
LINK SWITCH 8 PORT GIGA POE DGS 1008MP	85176290	18 %	2 No's	6,355.93	12,711.86
LINK SWITCH 24 PORT GIGA SMART POE DGS-1210-28P	85176290	18 %	6 No's	16,525.42	99,152.52
LINK SWITCH 24 PORT GIGA L2 DGS-3120-24TC	85176290	18 %	1 No's	23,000.00	23,000.00
LINK MODULE SM DEM 310GT	85176990	18 %	5 No's	2,500.00	12,500.00
LINK RJ 45 CONNECTORS NPG-5E1TRA031	85366990	18 %	400 No's	2.96	1,184.00
					1,48,548.38
Output CGST @ 9%				9 %	13,369.36
Output SGST @ 9%				9 %	13,369.36
Rounded Off					(-).0.10

Amount in Rupees One Lakh Seventy Five Thousand Two Hundred Eighty Seven only **Total Rs 1,75,287.00**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5176290	1,34,864.38	9%	12,137.80	9%	12,137.80	24,275.60
5176990	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
531190	1,184.00	9%	106.56	9%	106.56	213.12
Total	1,48,548.38		13,369.36		13,369.36	26,738.72

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Thirty Eight and Seventy Two paise Only**

E. & O.E

TERMS AND CONDITIONS

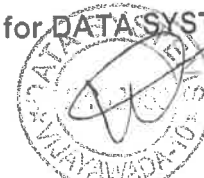
- This Invoice is for the goods forwarded on your account and risk
- Interest will be charged @ 24% p.a. on invoices for not paid after due date.
- Disputes arising out of this sale will be subject to Secunderabad / Hyderabad Jurisdiction.
- Cheque bounce charges Rs.500/- and 24% P.A. penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

RTGS DETAILS

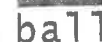
Bank Name : ICICI Bank Ltd
Branch : Secunderabad Main

A/c NO.: 630805500151
IFSC : ICIC0006308

for DATA SYSTEMS



Authorised Signatory



Tax Invoice

SKYSEA E MACHINES 54-18-49A, NEAR AMMA HALL EXICUTIVE CLUB RD VIJAYAWADA-520008 PH:0866 6635444&0866 2486228 GSTIN/UIN: 37AIHPM3717H2Z5 E-Mail : skyseavja@gmail.com Buyer NRI INST.OF TECHNOLOGY AGIRIPALLI	Invoice No.	Dated	
	386	9-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	386		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK SWITCHES DGS-1210-28	85176290	2 NO	8,474.58	NO	16,949.16
2	DIGISOL SWITCHES DG-FS1009PF-A	85176290	1 NO	5,847.46	NO	5,847.46
						22,796.62
	SGST					2,051.69
	CGST					2,051.69
	Total		3 NO			₹ 26,900.00

Amount Chargeable (in words) : E. & O.E.

Indian Rupees Twenty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8290	22,796.62	9%	2,051.69	9%	2,051.69	4,103.38
Total	22,796.62		2,051.69		2,051.69	4,103.38

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Three and Thirty Eight paise Only**

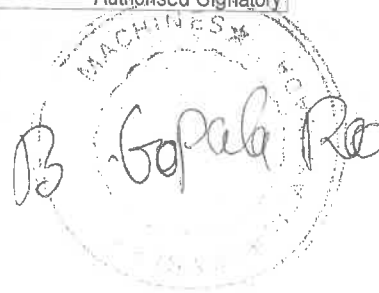
Declaration

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

for SKYSEA E MACHINES

Authorized Signatory

This is a Computer Generated Invoice





DATA SYSTEMS

Creating values in networking solutions

TIN : 37560288379

#32-4-10, Srinivasa Street, Behind Reliance Mart,
Kasturi Bai Pet, Prajasakthi Nagar, Vijayawada - 520010,
Tel : 9247049927, 9866249927
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

TAX INVOICE CUM DELIVERY CHALLAN

NRI INSTITUTE OF TECHNOLOGY

POTHA VARAPPADU (V)
(VIA) BUNNA, AGIRIPALLI MANDAL
KRISHNA DISTRICT, AP -12

INVOICE No. : DSAP-32435

INVOICE DATE : 31-Dec-2016

Your Order No. : EMAIL

Dated : 31-Dec-2016

Payment Terms : 30 Days

TIN No.

Customer Code :

Agent : VENKAT

S.No.	Description	Quantity	Unit Price	Amount
1	DIGISOL SWITCH 8 PORT GIGA DG GS 1008DG	5 No's	1,428.57	7,142.85
	DIGISOL SWITCH 24 PORT GIGA DG GS 1024D	1 No's	5,142.86	5,142.86
				12,285.71
	Vat Collections 5 %			614.29
				12,900.00

DC No :- 1549

Rupees Twelve Thousand Nine Hundred only

Total Rs

12,900.00

TERMS AND CONDITIONS

1. This Invoice is for the goods forwarded on your account and risk
2. Interest will be charged @ 24% p.a. on invoices for not paid after due date.
3. Disputes arising out of this sale will be subject to Secunderabad / Hyderabad Jurisdiction.
4. Cheque bounce charges Rs.500/- and 24% P.A. penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

E. & O.E

SERVICE TAX No.: ABZPM3732DSD001

PAN NO. : ABZPM3732D

RTGS DETAILS

Bank Name : ICICI Bank Ltd
Branch : Secunderabad Main

A/c NO.: 630805500151
IFSC : ICIC0006308

for DATA SYSTEMS

Authorised Signatory





DATA SYSTEMS

Creating values in networking solutions

314, Minerva Complex, 94, S.D. Road, Secunderabad - 500 003
Tel : 040-27811708, 27816409, 27814330
Fax : 040-27845573
E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

TIN : 28560208370
CST No. : BGT/02/1/1540/84-85



Certified Company

TAX INVOICE CUM DELIVERY CHALLAN

NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPPADU (V)
(VIA) BUNNA, AGIRIPALLI MANDAL
KRISHNA DISTRICT, A.P-12
TIN No.

INVOICE NO.	DS-44912
INVOICE DATE	08/11/2013
Your Order No.	PO
Dated	05/11/2013

Customer Code N-99

Payment Terms Days

S.No.	Description	Quantity	Unit Price	Amount
1	RACK 9U UNLOADED 500MM NETRACK	3 Nos	3347.85	10043.55
2	POWER MANAGER 6A - 6 SOCKET NETRACK	3 Nos	261.90	785.70
3	CABLE MANAGER 1U NETRACK	3 Nos	128.57	385.71
4	RACK SHELF 1U NETRACK	3 Nos	247.61	742.83
5	RACK HARDWARE PACK OF 10 SCREWS NETRACK	3 Nos	61.90	185.70
6	RACK 4U WITH ACCESSORIES 400MM NETRACK	2 Nos	3095.23	6190.46
7	CAT 6 UTP CABLE 305 MTRS DIGILINK	2 Nos	5047.61	10095.22
8	SWITCH DG GS 1008D 8 PORT GIGA DIGISOL	4 Nos	1885.71	7542.84
9	SWITCH DG GS 1026 24 PORT GIGA DIGISOL	9 Nos	7071.42	63642.78
10	CAT 6 24 PORT JACK PANEL DIGILINK	4 Nos	4571.42	18285.68
11	MODULE DG-SA 1133 SM DIGISOL	4 Nos	7238.09	28952.36
				146852.83
Less: Discount				
Add: Freight Charges				
Add: V.A.T @ 5.00%				7342.65
Less: Round Off				0.48

Rupees One lac fifty four thousand one hundred ninety five only

Total Rs

154195.00

E.&O.E

TERMS AND CONDITIONS:

1. This Invoice is for the goods forwarded on your account and risk.
2. Interest will be charged @ 21% p.a. on invoices not paid after due date
3. Disputes arising out of this sale will be subject to Secunderabad/Hyderabad Jurisdiction.

SERVICE TAX NO : ABZPM3732DSD001

PAN NO : ABZPM3732D

CST valid from : 01-05-1984

for DATA SYSTEMS

Authorized Signatory





Microcare Computers Pvt. Ltd.

D.No:60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 520010

Customer Detail

NRI Institute of Technology

"Pothavarappadu(V),"
Agiripalli mandal, " (Vja) Nunna, Agiripalli
"Krishna District,"-521 212

Contact Person: Kiran

Sales Quotation

Quote No. 12020496 Document Date 12/7/2012 Page 1 / 1

Our Contact
SUDHEER. V

Ph: 9849914796 E-Mail: sudheer@microcareindia.com

Valid Upto Date 1/7/2013 Payment Terms Net-30

Delivery Terms

Warranty Details

#	Part No. & Product Description	Quantity	Unit Price	Tax	Dis %	Total
1	DES-1024A - D-LINK 24 PORT 10/100 MBPS SWITCH	6	Rs. 3,333.33	VAT-(5%)		Rs. 19,999.98
2	D-LINK CAT-6 1MTR PC - D-LINK CAT-6 1MTR PATCH CORD	120	Rs. 166.67	VAT-(5%)		Rs. 20,000.40
3	D-LINK CAT-6 2MTR PC - D-LINK CAT-6 2MTR PATCH CORD	120	Rs. 176.19	VAT-(5%)		Rs. 21,142.80
4	D-LINK C6 CABLE - D-LINK CAT 6 CABLE BOX(305MTs)	3	Rs. 5,190.48	VAT-(5%)		Rs. 15,571.44
5	MCNDLIOS60001 - DGILINK CAT6 I/O WITH SMB	100	Rs. 333.33	VAT-(5%)		Rs. 33,333.00
6	VAL RACK 9'U' - VAL RACK 9'U'	2	Rs. 4,285.71	VAT-(5%)		Rs. 8,571.42

Other References / Comments

Sales Quote Subtotal:		Rs. 118,619.04
Discount Subtotal:	0.00 %	0.00
Additional Expenses:		Rs. 0.00
Rounding:		Rs. 0.01
Total Tax Amount:		Rs. 5,930.95
Total Amount:		Rs. 124,550.00

For Microcare Computers Pvt. Ltd.

Authorised Signatory

Microcare Computers Pvt. Ltd.

TIN Number: 29450163786 GST Number: 07701170000094

Route

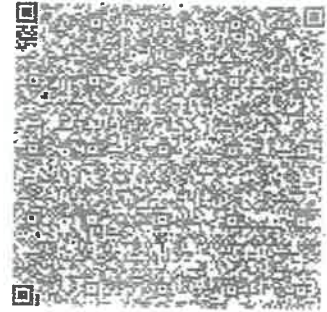
Invoice No. 1544
Ref. No.

Dated. 16-Sep-23

e-Invoice

Jagruiti 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 : jagruticomputers@gmail.com



TAX INVOICE

IRN : cf9b338995ddc8bc9e9c28432000359ae5c1b20fe61cc3da41-21096ab727009e

Ack No. : 112317504788214

Ack Date : 16-Sep-23

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

GSTIN/UIN : 37AAHTS7242R1ZK
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDMI CABLE 15 METERS Gold	85446090	10.00 nos	1,121.00	950.00	nos	9,500.00
2	VGA CABLE 15 Meters	85446090	15.00 nos	531.00	450.00	nos	6,750.00
3	VGA CABLE Connector	85446090	20.00 nos	53.10	45.00	nos	900.00
4	CABLE SPLITTER VGA 2.1	85367000	10.00 nos	501.50	425.00	nos	4,250.00
5	Hardware Kit for Rack TAPARIA 818	84733099	2.00 nos	295.00	250.00	nos	500.00
6	HDMI TO VGA	85446090	3.00 nos	177.00	150.00	nos	450.00
7	HDMI TO VGA DP TO VGA	85446090	2.00 nos	177.00	150.00	nos	300.00
8	SATA DATA CABLES	8471	50.00 nos	21.24	18.00	nos	900.00
9	D-LINK DIR 2600	8471	2.00 nos	5,500.00	4,661.02	nos	9,322.04
							32,872.04
CGST OUTPUT							2,958.48

continued to page number 2

This is a Computer Generated Invoice

(Handwritten signature and stamp)

e-Way Bill No. :
Invoice No. 1276
Ref. No

Dated 10-Aug-23

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

Party : **Sri Durga Malleswari Education Society**
Agiripalli
Krishna District
Cell:9493828414
GSTIN/UIN : 37AAHTS7242R1ZK
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ram 8gb Ddr3	8471	125.00 nos	599.99	508.47	nos	63,558.75
2	Honeywell 4port 3.0 Hub CPIN TO DOC STATION	84733099	1.00 nos	3,700.00	3,135.59	nos	3,135.59
3	SANDISK 64GB 3.0	8417	4.00 nos	599.99	508.47	nos	2,033.88
4	Aarvex 256gb Ssd	85235100	150.00 nos	910.00	771.19	nos	1,15,678.50
5	Dlink DIR 3040 Router DIR-2600	8471	1.00 nos	5,500.00	4,661.02	nos	4,661.02
	CGST OUTPUT						1,89,067.74
	SGST OUTPUT						17,016.10
	Round Off						17,016.10
							50.06
Total			281.00 nos				₹ 2,23,150.00

Amount Chargeable (in words)

INR Two Lakh Twenty Three Thousand One Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	68,219.77	9%	6,139.78	9%	6,139.78	12,279.56
34733099	3,135.59	9%	282.20	9%	282.20	564.40
8417	2,033.88	9%	183.05	9%	183.05	366.10
85235100	1,15,678.50	9%	10,411.07	9%	10,411.07	20,822.14
Total	1,89,067.74		17,016.10		17,016.10	34,032.20

Tax Amount (in words) : **INR Thirty Four Thousand Thirty Two and Twenty paise Only**

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

for Jagruti Laptops & Computers

Authorised Signatory

This is a Computer Generated Invoice



DATA SYSTEMS

Creating values in networking solutions

314, Minerva Complex, 94, S.D. Road, Secunderabad - 500 003

Tel : 040-27811708, 27816409, 27814330

Fax : 040-27845573

E-mail : admin@datasystems.co.in Web : www.datasystems.co.in

TIN : 28560208370
CST No. : BGT/02/1/1540/84-85



JAS-ANZ



Certified Company

TAX INVOICE CUM DELIVERY CHALLAN

NRI INSTITUTE OF TECHNOLOGY

POTHAVARAPPADU (V)
(VIA) BUNNA, AGIRIPALLI MANDAL
KRISHNA DISTRICT, A.P-12
PIN No.

INVOICE NO. **DS-45393**

INVOICE DATE **27/11/2013**

Your Order No. **EMAIL**

Dated **27/11/2013**

Customer Code **N-99**

S.No.	Description	Quantity	Unit Price	Amount
1	UBIQUITI UAP LR (EU) 1 PACK AP	1 Nos	6600.00	6600.00
2	UBIQUITI UAP LR 3(EU) 3 PACK AP	1 Nos	18000.00	18000.00
				24600.00
Less: Discount				
Add : Freight Charges				
Add : V.A.T @ 5.00%				
Less: Round Off				1230.00

Rupees Twenty five thousand eight hundred thirty only

Total Rs

25830.00

E.&O.E

TERMS AND CONDITIONS:

1. This Invoice is for the goods forwarded on your account and risk.
2. Interest will be charged @ 21% p.a. on invoices not paid after due date
3. Disputes arising out of this sale will be subject to Secunderabad/Hyderabad Jurisdiction.

SERVICE TAX NO : ABZPM3732DSD001

PAN NO : ABZPM3732D

CST valid from : 01-05-1984

for DATA SYSTEMS

Authorised Signatory



The first name in enclosure systems



TAX INVOICE

LFD boards

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

MATRIXEDGE COMPUTERS
 BENZCIRCLE 40/1/68 M.G.ROAD PATAMATA VIJAYAWADA
 Phone no.: 9292252880
 Email: matrixsolutions.inn@gmail.com
 GSTIN: 37BIXPR2519F1ZQ
 State: 37-Andhra Pradesh

Invoice No: **294** Date: **21-09-2023**
 Place of supply: **37-Andhra Pradesh** PO date: **12-09-2023**
 PO number: **619**

JRGA MALLESWARI EDUCATIONAL SOCIETY
 1st Floor D.No-39-17-8 Sivananda Street, Labbipet Vijayawada
 : 37AAHTS7242R1ZK
 37-Andhra Pradesh

Ship To
 Pothavarappadu (V), Via M: Vijayawada Rural MP7Q+334 (Kanna Road)
 Agiripalli, Andhra Pradesh 521212

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
Infinity MEP7513A , with 8GB RAM, 28GB INTERNAL STORAGE, 40W SPEAKERS, HDMI, VGA, C PORT CONNECTORS and 4mm tempered glass Serial No.: IDLS2023051700719, IDLS2023051700705, IDLS2023051700717	8528	3	Nos	₹ 1,01,694.92	₹ 0.00 (0%)	₹ 54,915.26 (18%)	₹ 3,60,000.02
UPS 15 / 11th Gen / 8GB / 512 GB SD / 3 Years Warranty Serial No.: TDCR2023091536292, DCR2023091536294, DCR2023091536291	8471	3	Nos	₹ 0.00	₹ 0.00 (99.999%)	₹ 0.00 (18%)	₹ 0.00
IP STAND	8537	3	Nos	₹ 12,000.00	₹ 35,999.64 (99.999%)	₹ 0.06 (18%)	₹ 0.42
Total		9			₹ 35,999.64	₹ 54,915.32	₹ 3,60,000.44

Amount In Words
Three Lakhs Sixty Thousand Rupees only

Amounts:

Sub Total	₹ 3,60,000.44
Round off	- ₹ 0.44
Total	₹ 3,60,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 0.00	9%	₹ 0.00	9%	₹ 0.00	₹ 0.00
	₹ 3,05,084.76	9%	₹ 27,457.63	9%	₹ 27,457.63	₹ 54,915.26
	₹ 0.36	9%	₹ 0.03	9%	₹ 0.03	₹ 0.06
Total	₹ 3,05,085.12		₹ 27,457.66		₹ 27,457.66	₹ 54,915.32

Terms and conditions:
 Manufacturer's policies of warranty repairs/replacement only of parts are in physical condition. Products with broken / burn/pin bends, pen/pencil marks, missing/tampered components & tampered warranty stickers are rejected & considered warranty void.
 We accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIXEDGE COMPUTERS shall not be held liable.
 This is a computer-generated invoice

Company's Bank details:
 Bank Name : CANARA BANK
 Bank Account No. : 37511010000586
 Bank IFSC code : CNRB0013751
 Account holder's name : MATRIX EDGE COMPUTERS

For, : MATRIXEDGE COMPUTERS


 Authorized Signatory

Led Sign board

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0f7a53223591d00a52d733a7ae1ae75a8a21308b78bc14-b7ca12f0587e580540
 Ack No. : 172312946064111
 Ack Date : 14-Jun-23

R J ENTERPRISES WZ 247, Madipur, New Delhi-110063 MSME Reg no: UDYAM-DL-11-0001395 GSTIN/UIN: 07AARFR6581L1ZB State Name : Delhi, Code : 07		Invoice No. GST/23-24/19 e-Way Bill No. 731345907700 Dated 14-Jun-23
Consignee (Ship to) NRI INSTITUTE OF TECHNOLOGY Gopalapuram Bus Stop, Pothavarappadu village, Via Nunna, Agripalli Mandal, Eluru District, Vijayawada Rural GSTIN/UIN : 37AAHTS7242R1ZK State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SRI DURGA MALLESWARI EDUCATIONAL SOCIETY Ground Floor, D.No-39-17-8, Sivananda Street, Labbipet, Vijayawada, Krishna GSTIN/UIN : 37AAHTS7242R1ZK State Name : Andhra Pradesh, Code : 37		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Signboard	85299090	79.38 Sq.Ft.	5,500.00	Sq.Ft.		4,36,590.00
2	Digital Signage Player VX1	85437042	1 pcs	20,000.00	pcs		20,000.00
	IGST Output @ 18%						4,56,590.00
	Installation Charges @ 18% Interstate	998732			18 %		87,586.20
							30,000.00
Total							5,74,176.20 INR

Amount Chargeable (In words) **Five Lakh Seventy Four Thousand One Hundred Seventy Six INR and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
85299090	4,36,590.00	18%	78,586.20	18%	78,586.20
85437042	20,000.00	18%	3,600.00	18%	3,600.00
998732	30,000.00	18%	5,400.00	18%	5,400.00
Total	4,86,590.00		87,586.20		87,586.20

Tax Amount (In words) : **Eighty Seven Thousand Five Hundred Eighty Six INR and Twenty paise Only**
 Company's PAN : **AARFR6581L**

Declaration
 Payment to be made within due period.
 Interest @ 24% p.a will be charged after due date if not paid.
 Cheque bounce charges to be borne by client.
 Payment pending more than 180 days from the date of issuance of invoice attracts reversal of input tax credits u/s 16(2) of GST Act.
 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 : **Indusind Bank C/a No 259700500005**
 A/c No. : **259700500005**
 Branch & IFS Code : **Punjabi Bagh (IND0000043)**

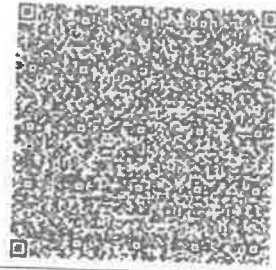


SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b4b592437bf5bc81a1287f19ab0fd2ec5b68845d67010ae-6001c16af678d9974
 Ack No. : 172312893832953
 Ack Date : 3-Jun-23

R J ENTERPRISES WZ 247, Madipur, New Delhi-110063 MSME Reg no: UDYAM-DL-11-0001395 GSTIN/UIN: 07AARFR6581L1ZB State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
	GST/23-24/369	731343660454	3-Jun-23
Consignee (Ship to) NRI INSTITUTE OF TECHNOLOGY Gopalapuram Bus Stop, Pothavarappadu village, Via Nunna, Agirigalli Mandal, Eluru District, Vijayawada Rural State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) SRI DURGA MALLESWARI EDUCATIONAL SOCIETY Ground Floor, D.No-39-17-8, Sivananda Street, Labbipet, Vijayawada, Krishna GSTIN/UIN : 37AAHTS7242R1ZK State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Signboard	85437042	121.20 Sq.Ft.	5,500.00	Sq.Ft.		6,66,600.00
2	Digital Signage Player VX1	85437042	3 pcs	20,000.00	pcs		60,000.00
	IGST Output @ 18%					18 %	7,26,600.00
							1,30,788.00
	Total						8,57,388.00 ₹

Amount Chargeable (in words) **Eight Lakh Fifty Seven Thousand Three Hundred Eighty Eight INR Only** E. & O.E

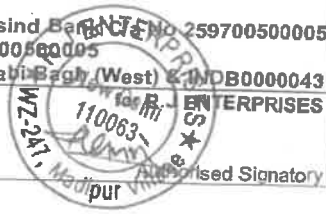
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437042	7,26,600.00	18%	1,30,788.00	1,30,788.00
Total	7,26,600.00		1,30,788.00	1,30,788.00

Tax Amount (in words) : **One Lakh Thirty Thousand Seven Hundred Eighty Eight INR Only**

Company's PAN : **AARFR6581L**

Declaration
 Payment to be made within due period.
 Interest @ 24% p.a will be charged after due date if not paid.
 Cheque bounce charges to be borne by client.
 Payment pending more than 180 days from the date of issuance of invoice attracts reversal of input tax credits u/s 16(2) of GST Act.
 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 : Indusind Bank Ltd
 A/c No. : 259700500005
 Branch & IFS Code : Punjabi Bagh (West) & INDB0000043



SUBJECT TO DELHI JURISDICTION
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