

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 1fadca2f8ed1954e7a6d6aa2c2f0d54424ee73d6-ab35a80c60b3fd91a19ca42c
 Ack No. : 112316179444825
 Ack Date : 9-May-23

MICROCARE COMPUTERS PVT LTD - VJA
 D.NO: 60-9-10/5, DR.CHENNUPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UID: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareIndia.com
 Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MR.PRABHU KIRAN
 9493828414
 GSTIN/UID : 37AAHTS7242R1ZK
 Place of Supply : Andhra Pradesh

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4N4N9AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN /12500 PRO CESSOR/INTEL H670 CHIPSET 16GB DDR4 RAM/512GB M.2 SSD HP USB WIRED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	230.00 nos	42,110.17	nos	96,85,339.10
2	5RD66A7 HP P204V 19.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	230.00 nos			
						96,85,339.10
						9%
						8,71,680.52
						9%
						8,71,680.52
						(-).0.14
Total						₹ 1,14,28,700.00

Amount Chargeable (in words) **INR One Crore Fourteen Lakh Twenty Eight Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
84714190	96,85,339.10	9%	9%	8,71,680.52	17,43,361.04
85285200		9%	9%	8,71,680.52	17,43,361.04
Total	96,85,339.10			8,71,680.52	17,43,361.04

Tax Amount (in words) : **INR Seventeen Lakh Forty Three Thousand Three Hundred Sixty One and Four paise Only**

Remarks:
 SUDHEER SIR A/C PURCHASE ORDER DATED:07.03.2023
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 40090826883
 Branch & IFS Code : LABBIPET BRANCH (VJA) SBI IN 6603855
 for MICROCARE COMPUTERS PVT LTD VJA



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

ProTax Invoice

MICROCARE COMPUTERS PVT LTD - VJA D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET HP WORLD BUILDING,BEHIND ANKURA HOSPITALS 7TH LANE SIDDHARTHA NAGAR PINNAMANENI POLYCLINIC RAOD, VIJAYAWADA 0866-2478166, 2483984 GST NO: 37AACCM4586C1ZG	Invoice No.	Dated
	212000162	9-JAN-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		3-JAN-23

Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MR.PRABHU KIRAN
 9493828414
 GSTIN/UIN: 37AAHTS7242R1ZK
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4N4N9AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN /12500 PRO CESSOR/INTEL H670 CHIPSET 16GB DDR4 RAM/512GB M.2 SSD HP USB WIRED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	18 %	250.00 nos	42110.17	nos	10527542.50
2	5RD66A7 HP P204V 19.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	250.00 nos			
							10527542.50
						9 %	947478.83
						9 %	947478.83
							0.15
							₹ 12422500.00

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

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	10527542.50	9%	947478.83	9%	947478.83	12422500.00
Total:	10527542.50		947478.83		947478.83	12422500.00

Tax Amount (in words) : **INR**
 Remarks: SUDHEER SIR A/C PURCHASE ORDER DATED:07.03.2023
 Company's PAN : **AACCM4586C**
 Declaration

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA (SBI)**
 A/c No.: **40090826883**
 Branch & IFS Code: **LABBIPET BRANCH (VJA) & SBIN0003055**

We declare that this invoice shows the actual price of the goods for **MICROCARE COMPUTERS PVT LTD - VJA**



This is a Computer Generated Invoice

ProTax Invoice

MICROCARE COMPUTERS PVT LTD - VJA D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET HP WORLD BUILDING,BEHIND ANKURA HOSPITALS 7TH LANE SIDDHARTHA NAGAR PINNAMANENI POLYCLINIC RAOD, VIJAYAWADA 0866-2478166, 2483984 GST NO: 37AACCM4586C1ZG	Invoice No.	Dated
	212000162	9-JAN-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		3-JAN-23

Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MR.PRABHU KIRAN
 9493828414
 GSTIN/UIN: 37AAHTS7242R1ZK
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4N4N9AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN /12500 PRO CESSOR/INTEL H670 CHIPSET 16GB DDR4 RAM/512GB M.2 SSD HP USB WIRED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	18 %	250.00 nos	42110.17	nos	10527542.50
2	6RD66A7 HP P204V 19.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	250.00 nos			10527542.50
							947478.83
							947478.83
							0.15
							₹ 12422500.00

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

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	10527542.50	9%	947478.83	9%	947478.83	12422500.00
Total:	10527542.50		947478.83		947478.83	12422500.00

Tax Amount (in words) : **INR**
 Remarks:
 SUDHEER SIR A/C PURCHASE ORDER DATED:07.03.2023
 Company's PAN : **AACCM4586C**
 Declaration

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA (SBI)**
 A/c No.: **40090826883**
 Branch & IFS Code: **LABBIPET BRANCH (VJA) & SBIN0003055**

We declare that this invoice shows the actual price of the goods for **MICROCARE COMPUTERS PVT LTD - VJA**

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

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

Buyer (Bill to)

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5RD66A7 HP P204V 19.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	120.00 nos	8,525.42	nos	7,83,050.40
2	697737-001 HP USB WIRED KEYBOARD	8471604D	18 %	120.00 nos	504.24	nos	60,508.80
3	827577-001 HP USB WIRED MOUSE	84716060	18 %	120.00 nos			
							8,43,559.20
							OUTPUT CGST@9% OUTPUT SGST@9% R/OFF
							9 % 9 %
							75,920.33 75,920.33 0.14
				Total			360.00 nos
							₹ 9,95,400.00

Amount Chargeable (in words)

NR Nine Lakh Ninety Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5285200	7,83,050.40	9%	70,474.54	9%	70,474.54	1,40,949.08
4716040	60,508.80	9%	5,445.79	9%	5,445.79	10,891.58
4716060		9%		9%		
Total	8,43,559.20		75,920.33		75,920.33	1,51,840.66

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

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 40090826883
 Branch & IFS Code : LABBIPET BRANCH & SBIN0003065

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

for Microcare Computers Pvt Ltd-Vja



SUBJECT TO STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

GSTIN:

TAX INVOICE

Mob: 8722211133

GSTIN: 29ASZPM9760G170



SMART SECURE AND TECHNOLOGIES

SMART SECURE AND TECHNOLOGIES

All Types Of Computers,

Laptops And CCTV Cameras Sales & Service

Kammavaripete, Behind Mini Vidhanasoudha, Hosakote, Bangalore 562 114.

Email : smartsecureandtechnologies@gmail.com

To: NRI Institute of technology

No.: 017

Vijaya Vardar AP-5212

Date: 12/11/2022

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
951-	37AAHTS7242R1ZK				1
Q)	used HP CPU core i5 6th gen 16GB Ram. 256 SSD HSN: 8471	120	13900	1668000	
	<u>1968240</u>				
	Total			1668000	
	CGST %				
	SGST %				

Rupees in Words: Ninety Lakh
Eight thousand 900 Rupees

IGST 18 % 3,00,240
G. TOTAL 19,68,240

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

For: SMART SECURE AND TECHNOLOGIES

As per Manufacture instructions direct warranty from
on physically damages, burnt, or track Cut items.

[Signature]
Authorised Signature

Dell

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.COM

To,
 NRI INSTITUTE OF TECHNOLOGY,
 Gopalapuram Bus Stop,
 Pothavarappadu, Agiripalli,
 Vijayawada,
 Andhra Pradesh 521212

Invoice No: 222300005
 Date: 05-05-2022

GST 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Used Workstation	8471	20890	25	5,22,250.00

GST NO: 37AACCI3069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total	5,22,250.00
SGST 9%	47,002.50
CGST 9%	47,002.50
IGST 18%	-----
Round off	0.00
Grand Total	6,16,255.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED



[Signature]
 Authorised Signatory

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 37AACCIB069C2ZR

www.iconnetworks.in

To
NRI INSTITUTE OF TECHNOLOGY,
Gopalapuram Bus Stop,
Pothavarappadu, Agrigalli,
Vijayawada,
Andhra Pradesh 521212

Invoice No: 222300003

Date: 05-05-2022

GST 37AAH1S7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Dell 18.5 LED MONITOR D1918H-G1 8	85285200	719	85	6,05,115.00
	Serial Numbers				
	66cdkc3	6j4dkc3	Gg3dkc3	Gkstkc3	
	Gwsfkc3	Dtkdkc3	16bdkc3	572dkc3	
	Btkdkc3	132dkc3	C72dkc3	Cvdkc3	
	4vdkc3	J5sfkc3	Htkdkc3	Czmfkc3	
	Cj3dkc3	Dvdkc3	H22dkc3	D42dkc3	
	1k3dkc3	Hvdkc3	3j3dkc3	6tkdkc3	
	74bdkc3	7m6dkc3	Fmsfkc3	11nfkc3	
	F3bdkc3	8h3dkc3	Ctkdkc3	G4bdkc3	
	4tkdkc3	Fxmfc3	1vmfkc3	742dkc3	
	B52dkc3	Bmsfkc3	Gvdkc3	1nsfkc3	
	Cksfkc3	3vmfkc3	Cvdkc3	Dj3dkc3	
	D7sfkc3	7msfkc3	5g3dkc3	6vmfkc3	
	4h3dkc3	Gtkdkc3	Fh3dkc3	C9sfkc3	
	6jsfkc3	Dvmfkc3	122dkc3	9lhdkc3	
	55bdkc3	Gsmfkc3	B6bdkc3	1xsfkc3	
	8msfkc3	2k3dkc3	G8sfkc3	6k3dkc3	
	5tmfkc3	D3bdkc3	C5bdkc3	7g3dkc3	
	Cjsfkc3	85bdkc3	7tkdkc3	46bdkc3	
	D32dkc3	Bk3dkc3	Jvmfkc3	ljsfkc3	
	472dkc3	Hsfkc3	Gj3dkc3	5h3dkc3	
	Jdzfkc3	5tkdkc3	6h3dkc3	862dkc3	
	Ck3dkc3				

GST NO: 37AACCIB069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total	6,05,115.00
SGST 9%	54460.35
CGST 9%	54460.35
IGST 18%	
Round off	0.30
Grand Total	7,14,036.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED



Authorized Signatory

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

Invoice No: 222300004
 Date: 05-05-2022

GST 37AAHTS7242R1ZK

To,
 NRI INSTITUTE OF TECHNOLOGY
 Gopalapuram Bus Stop,
 Pothavarappadu, Agripalli,
 Vijayawada,
 Andhra Pradesh 521212

S.No	Description	HSN	Price	Qty	Amount
1	Dell USB KEYBOARD 216-K / <i>mouse</i>	84716040	577	85	49,045.00

GST NO: 37AACCI3069C2ZR

(Fifty Seven Thousand Eight Hundred and Seventy Three Rupees Only)

Total	49,045.00
SGST 9%	4414.05
CGST 9%	4414.05
IGST 18%	
Round off	-0.10
Grand Total	57,873.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED



[Signature]
 Authorised Signatory

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
 Gopalapada Bus Stop,
 Polthavarappadu, Aginipalli,
 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

GST NO: 37AACCI3069C2ZR

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

Total	12,62,480.00
SGST 9%	1,13,623.20
CGST 9%	1,13,623.20
IGST 18%
Round off	0.60
Grand Total	14,89,727.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED



K. Debi
 Authorised Signatory

Krishna Computer Peripherals
 Shop No : 50
 N.T.R. Shopping Complex
 Vijaya iwada
 9246476588
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com
 Buyer

NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPADU
 8977625242
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
17155		25-Dec-2021
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
7	DAHUA 120GB SSD 210728a20003144 210728a20003143 210728a20003140 210728a20003142	85235100	4.0 pc	2,500.00	2,118.64	pc	8,474.56
8	ENOVO 24 MONITOR 1S66C0KAC3INUBP0F8FK 1P66C0KAC3IN 1S66C0KAC3INUBP0F8DW	8528	4.0 pc	18,000.00	15,254.24	pc	61,016.96
9	LOGITECH MK275 2131sy00d7w9 2131sy00htm9 2131sy00d5g9 2131sy00fqh9	84716040	4.0 pc	1,500.00	1,271.19	pc	5,084.76
10	Asus Gt 710 2gb Ddr5 Graphic Card Layvyz00e133pyx Layvyz00e1388xl Layvyz00e137cuk Layvyz00e136fjk Gt710-SI-2gd5-Brk	8473	4.0 pc	7,000.00	5,932.20	pc	23,728.80
11	HP LASERJET ALLINONE 126 NW Cnbrp9g11x	84433100	1.0 pc	20,000.00	16,949.15	pc	16,949.15
							2,23,728.77
							Output C G S T Output S G S T ROUND OFF
							20,135.60 20,135.60 0.03
Total			37.0 pc				₹ 2,64,000.00

Amount Chargeable (in words)

IN Two Lakh Sixty Four Thousand Only

E. & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,23,728.77	9%	20,135.60	9%	20,135.60	40,271.20
Total: 2,23,728.77		20,135.60		20,135.60	40,271.20

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

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

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

for Krishna Computer Peripherals

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



3



IRN : bd04f3c3c865758399d87d089b550e6919ff4e9e-fc12af6dffc62d169cd33c1c
 Ack No. : 112212596768044
 Ack Date : 26-Feb-22

Microcare Computers Pvt Ltd-Vja
 D.NO: 60-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0866-2478166/2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 Contact : 0866-2478166/2483984,9849914792
 E-Mail : vijayawada@microcareindia.com
 Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL, KRISHNA DISTRICT,
 CONTACT MR.PRABHU KIRAN, 9392926677
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37
 of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
210201080		26-Feb-22
Delivery Note	Mode/Terms of Payment	
212100596		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PURCHASE ORDER	29-Dec-21	
Dispatch Doc No.	Delivery Note Date	
	26-Feb-22	
Dispatched through	Destination	
Terms of Delivery		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24J29AV HP 280 PRO G8 MT DESKTOP/ INTEL CORE I5-11TH GEN/11500 PROCESSOR/16GB DDR4 RAM 256GB SSD/NO DVD/11 HOME HP USB WIRED KEYBOARD & USB WIRED MOUSE THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714900	18 %	30.00 nos	47,245.76	nos	14,17,372.80
2	5RD66A7 HP P204V 19.5" LED MONITORS THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	30.00 nos			
							14,17,372.80
OUTPUT CGST @9%							9 % 1,27,563.55
OUT PUT SGST @9%							9 % 1,27,563.55
R/OFF							0.10
Total					60.00 nos		₹ 16,72,500.00

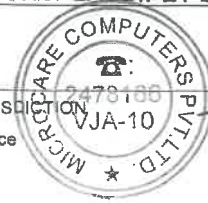
Amount Chargeable (in words) **INR Sixteen Lakh Seventy Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	14,17,372.80	9%	1,27,563.55	9%	1,27,563.55	2,55,127.10
85285200		9%		9%		
Total	14,17,372.80		1,27,563.55		1,27,563.55	2,55,127.10

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

Remarks:
 SUDHEER SIR A/C PURCHASE ORDER DATE:29.12.21
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 40090826883
 Branch & IFS Code: LABBIPET BRANCH & SBIN0003055
 for Microcare Computers Pvt Ltd-Vja
 [Signature] Authorised Signatory



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

[Handwritten signature]

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
 Contact : 0866-2478166, 6463984,9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
N.R.I.Institute of Technology
 Pothavarappadu, Via Nunna,, Agripalli Mandal,
 Krishna District, 08656-324999/0866-2469666

Invoice No. 170200316	Dated 5-Sep-2017
Delivery Note 170200288	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO DATED	Dated 28-Aug-2017
Despatch Document No.	Delivery Note Date 5-Sep-2017
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G2 COMMERCIAL DESKTOP INTEL DUAL CORE 3200 PROCESSOR, 4GB RAM, 500 GB HDD, INTEL H110 CHIPSET MOTHER BOARD, 10/100/1000 ETHERNET CARD, HP KEYBOARD & MOUSE, DOS 3 YEARS WARRANTY	84715000	18 %	<u>40 No's</u>	16,949.15	No's	6,77,966.00
	73U82A6 HP 19KA 18.5 INCH LED MONITOR 3 YEARS WARRANTY	85285100	28 %	40 No's	4,093.75	No's	1,63,750.00
							8,41,716.00
							83,941.94
							83,941.94
							0.12
							CGST SGST Round Off
							Total
				80 No's			Rs. 10,09,600.00

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

Indian Rupees Ten Lakh Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	6,77,966.00	9%	61,016.94	9%	61,016.94
85285100	1,63,750.00	14%	22,925.00	14%	22,925.00
Total	8,41,716.00		83,941.94		83,941.94

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred Eighty Three and Eighty Eight paise Only**

Remarks:

ARB SIR A/C PAYMENT RECEIVED IN ADVANCE
 Company's VAT TIN : **37450163786**
 Company's CST No. : **PJT/01/1/1834/93-94**
 Company's PAN : **AACCM4586C**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA (SBI)**
 A/c No. : **30323647108**
 Branch & IFS Code : **LABBIPET, VIJAYAWADA & SBIN0030550**

for Microcare Computers Pvt Ltd 2015-2018





MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1, 1st Floor, Pinnamaneni Polyclinic Road,
Siddharth Nagar, Vengal Rao Colony, Hyderabad, Pin: 520 010.

Ph:0866-2478166,2483984, Fax:0866-2478166, e-mail: sales@microcareindia.com



INVOICE

SRI DANUJA RAJALAKSHMI EDUCATIONAL SOCIETY C/O NRI INSTITUTE OF TECHNOLOGIES POTHAVARAAPPOORU, (M) RUMMA, AGIRIPALLE MANDAL, VEERAYAWADA MURGA, BIRBHAR DISTRICT No	Invoice No.	107200825	Date	17-03-2017
	D.C.No	T18000520		17-03-2017
	P.O.No			
	P.O. Date			
		PURCHASE ORDER DATED 14.03.2017		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	YS600PA - HP 400 G2 DESKTOP INTEL PENTIUM G340 3.45 3M HD CPU PROCESSOR, 4GB RAM, 500 GB HDD, HP USB KEYBOARD, & HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	120	23500.00	2820000.00	5%	142800.00
2	T3U22AS - HP 18.5" 19KA TFT LED MONITOR 3 YEARS WARRANTY	120				

				2858000.00		142800.00
VAT 5%	142800.00	CST 2%		Sub Total		28,56,000.00
VAT 14.5%		CST 9%		Discount %		
SERVICE TAX		CST 14.5%		Freight		
WCT				Round Off		
				Total Tax		1,42,800.00
				Buy Back		
						29,98,800.00
TWENTY NINE LAKHS NINETEIGHT THOUSAND EIGHT HUNDRED ONLY						TOTAL Rs.

Rupees in words

37450163766 37450163766	Buyer's Signature	For MICROCARE COMPUTERS PVT. LTD.
4110120850 ACTIONS	Service Tax: AACDM4586CST001	
	Buyer's Stamp	
	Buyer's Name and Address	



**TAX INVOICE**

CACHE PERIPHERALS PVT. LTD.,
39-11-5, Turlapati Kutumba Rao Street,
Labbipet, VIJAYAWADA - 520 010.
Ph: 0866-2472775, 6631385. Fax :
Email: vijayawada@cacheperipherals.com

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

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

Contact : Ravindra:9177788686

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

VAT TIN : 37670206491
CST No. : SEC/03/01/2947/90-91
Service Tax No : AACCC6793RST001
PAN No. : AACCC6793R

Ref:your offer dated 05/01/2016 -

DC, No:862

Amendment to our po dtd 28/01/2016

Date:16-05-2016

Invoice No : VJA/SSU/16-17/691
Date : 16-05-16

S.N	Item Description	Unit Price	Qty	Amount Rs.	VAT %	VAT Amount	Total Value (Rs)
1	HP 202 G2 MT Desktops Part.No.M2M19PA HP 18.5" Led Monitors Part.No.G9W86AA (warranty 5 years)	20857.14	100 100	2085715	5	104285.7	2190000
TOTAL :							2,190,000

Total Amount Inwards: TWENTY ONE LAKHS NINETY THOUSAND RUPEES ONLY

TERMS AND CONDITIONS: 1.Warranty on all equipments is as per manufactures, standard warranty policy.
2. Goods once sold will not be taken back unless prior written consent of Cache Peripherals is given.

CASH/CHQ/D.D. NO:
DT:

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

RECEIVED THE INVOICE & MATERIAL

For CACHE PERIPHERALS PVT. LTD.,

SIGNATURE, NAME AND SEAL OF CUSTOMER

G. Lakshayana
AUTHORIZED SIGNATORY

INVOICE

(Original)

Microcare Computers Pvt Ltd D.No.60-4-1, 1st Floor,HP World Building, Pin:ramani Polyclinic Road, Siddhartha Nagar, Vijayawada - 10 Ph: 0866 - 2478166, 6463984 E-Mail :vijayawada@microcareindia.com	Invoice No.	Dated
	555	3-Oct-2012
Buyer N.R.I.Institute of Technology Pothavarappadu, Nunna, Agiripalli Mandal, Krishna District	Delivery Note	Mode/Terms of Payment
	153	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despalched through	1-Oct-2012 Destination
Terms of Delivery order dated 10.09.12		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP PRO 3330 DESKTOP COMPUTERS Intel 2nd Gen Dual Core G630 Processor Intel Chipset Motherboard, 2 GB DDR III RAM,500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard,HP Mouse,DOS 3 Years Warranty P.NO:QT035AV Serial Numbers Enclosed	144 No's	22,000.00	No's	31,58,000.00
2	HP 18.5" LED Monitor P.No:A5V72AA Serial Numbers Enclosed	144 No's			
	Output Vat @5%			5%	1,58,400.00
	Total	288 No's			Rs. 33,26,400.00

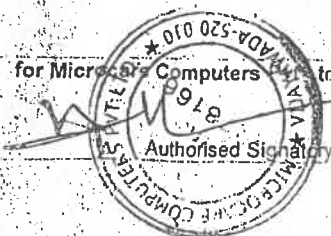
Amount Chargeable (in words)

Indian Rupees Thirty Three Lakh Twenty Six Thousand Four Hundred Only

E. & O.E

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

Laptop 2
Desktops

Microcare Computers Pvt Ltd
No 60-4 1st Floor HP World Building
Annamaneni Clinic Road, Siddhartha Nagar
Vijayawada 10
Ph 0866 2478166 3463984
E-mail vijayawada@microcareindia.com
Buyer:
N.R.I.Institute of Technology
Pothavarappadu, Via Nunnā
Agiripalli Mandal Krishna District

INVOICE
Invoice No 858
Dated 29-Oct-2010
Delivery Mode Letterhead
Supplier's Ref 179
Buyer's Order No Letterhead
Despatch Document No
Despatched through
Terms of Delivery
Other Reference(s)
Dated 5-Oct-2010
Dated 29-Oct-2010
Destination

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Pro 3090 Desktop Computer Intel Dual Core E5-60 Processor 2 GB DDR3 RAM 320 GB HDD Onboard 10/100/1000 LAN HP Optical Mouse & Keyboard 3 Years Warranty Serial Numbers Enclosed	80 No's	21,442.34	17,15,387.20
2	HP 18.5" TFT Monitor 3 Years Warranty Serial Numbers Enclosed	80 No's		
3	HP Slim Model Laptop Intel Core Duo 2.0 GHz Processor 2 GB DDR Ram 500 GB HDL DVD Writer Webcam Carry Case 14.1" TFT Monitor 1 Year Warranty Serial Numbers Enclosed	20 No's	26,442.35	5,28,847.00
Less				
Output Vat@4% Round Off			4 %	89,769.37 (-)-3.57
				22,44,234.20

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

Total 180 No's
23,34,000.00
E & O's

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




Page (3) Systems

TAX INVOICE

(Original)

DIGITAL WORLD K.P. Towers, Opp. Kanaka Durga Theatre, Minarampuram, Vijayawada-2. Phones : 2430125, 2432519. Fax: 2432519. E-mail : accounts@digitalworldpc.com		Invoice No. 1674	Dated: 17-Jun-2008		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s) RK SIR		
Consignee NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU VILLAGE AGIRIPALLI MANDAL KRISHNA DIST.,		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:3298383,9441184444		Terms of Delivery			
Description of Goods	Quantity	Rate	per	Disc. %	Amount
IBM THINK CENTRE M55E Batch : NRI CORE2 DUO 2.8GHZ 94CHPSETMBL (GRAM 160) DSATA 3-1-1 WARRANTY; KEY BOARD; MOUSE MONITOR-LENOVO-17" TFT Batch : NRI	70 No. 70 No. 70 No. 70 No.	23,076.92	No. t		16,15,384.40 16,15,384.40 64,615.38 0.22
Out Put VAT Round Off					4 %
Total					140 No.
					16,80,000.00
Amount Chargeable (in words)					E. & O. E.
Sixteen Lakh Eighty Thousand Only					

Company's VAT TIN : 28290178212
 Company's Service Tax No. : AAFD5349QST001
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DIGITAL WORLD

 Authorized Signatory

This is a Computer Generated Invoice

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
 I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HC

Invoice

INVOICE NO. 000008513
 DATE & TIME 25.04.2008/11:28:09
 CHALLAN NO. 800018831
 GOODS ISSUE DT. 25.04.2008 SSOP
 ORDER REF. SS/ZPT-0480004065 57750214
 YOUR REF. NIL
 DATE 09.04.2008
 INTERNAL DOC. NO. D600014285

DATE OF REMOVAL 25.04.2008
 TIME OF REMOVAL
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

PRODUCT DESCRIPTION	TA	HE
COMPUTERS AND UNITS THEREOF	8	
PART OF COMPUTER	8	
ACCESSORIES OF COMPUTER	8	
COMPUTERS SOFTWARE	8	
TELECOMMUNICATION PRODUCTS	8	
PRINTERS	8	

Service Tax STC No. : AAACH2420CST011

INVOICE TO: SRI DURGA HALLESWARI EDU. SOCIETY
 POTHAVARAPADU VILLAGE
 AGTRIPALLY MANDAL
 VIJAYAWADA-521211

SRI DURGA HALLESWARI EDU. SOCIETY
 POTHAVARAPADU VILLAGE
 AGTRIPALLY MANDAL
 VIJAYAWADA-521211

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No. INVOICE VA (Rs.)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VA (Rs.)
14600040	LX INFIBITI TRU BL 1255 SI Nos 8076A4028628 8076A4028629 8076A4028630 8076A4028631 8076A4028632 8076A4028633 8076A4028634 8076A4028635 8076A4028636 8076A4028637 8076A4028638 8076A4028639 8076A4028640 8076A4028641 8076A4028642 8076A4028643 8076A4028644 8076A4028645 8076A4028646 8076A4028647	T1 20	
RE000090	HCL 3800 V/SCHOOL OPT DES MOUSE-REASL	T1	20
RE000150	HCL 10-KEYS-14BOTS 1BT/PM PS/2LMO-REASL	T1	20
EC000350	43CM(17)HCL LCDMON - REASL	T1	20
IC000620	512MS DRMT1657 PC2-5300 UNBFF NON ECC-B	T1	20
IP000590	CFR PD 025 3.00GB 8000 2x2M LGKDR	T1	20
RE000361	80GB 7200RPM SATA/390 R90 2MB BUF 3.5"	T1	20
YAD01133	WATERCOOLED	T1	20
KR000101	KEY BOARD ESTLY WS4.0 32BIT PRELOADED	T1	20
Installation charges/Service Tax			
CRSS			
WARRANTY: 12m Standard In-City			
2,898.40		18.00	346.62
346.62		3.00	10.41
		1 of	2

HW and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 409,226.21	3,402.01	0.00	0.00	1.00	4,126.28
				0.00	416,754.60

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES



AGAINST FORM NO. 330,6
 Rupees FOUR LACS TWENTY THOUSAND ONLY

TOTAL INVOICE VALUE :
 EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED 10/08/03 AS AMENDED
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER TO THE SELLER AT THE TIME OF PAYMENT

Invoice Serial No. 0021624

For NCL INFOSYSTEMS
 Authorized Signatory

Laptops,

				TAX INVOICE				CACHE PERIPHERALS PVT. LTD., # 39-11-5, Turlapati Kutumba 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. Anoop - 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				VAT TIN : 37670206491 CST No. : SEC/03/01/2947/90-91 Service Tax No. : AACCC6793RST001 PAN No. : AACCC6793R	
Delivery at : Sri Durga Malleswari Educational Society Agiripally Krishna Dist				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.									

Laptops

Phone: 2478166



MICROCARE COMPUTERS PVT LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

B-5/105, 201/5, Acharya Road, East, Venkateswaram Street,
Banjara Hills, Hyderabad - 500 030.
Phone: 24781001, 24781030, 24781035, 24781036, 24781037, 24781038, 24781039.

To:

M/s. The Chairman,
N.R.I. Institute of Technology,
Pothayarabaddi, Via Nurni,
Agnipalli Mandal, Krishanad, Sudda

TAX INVOICE

No. 438 /HWS

Date: 12-11-2009

D. C. No. 509

Date: 12-11-2009

Your Order Ref. No.

Payment Terms

S. No.	DESCRIPTION	Quantity	Unit Price	Amount
				Rs. Pcs.
1.	HP Compaq 510 Commercial Laptop Intel Core 2 Duo T5870 CPU, 1GB Processor 1GB DDR2 RAM, 320GB HDD, DVD Writer 14.1" WXGA Display, Built in Webcam Wireless LAN, 6 Cell Battery 1 Year Warranty, Carry Case	11	29,807.80	3,27,877.00
2.	D- Link Cable Boxes	04	1,759.50	7,038.00
3.	D- Link 24 Port 10/100 Switches	08	1,597.50	12,981.00
	VAT @ 4%			14,996.00
	TOTAL			3,74,291.00

TIN: 28450123788
ARGST. PJT/01/1/2184/93-84
GST. PJT/01/1/1884/93-84
Valid from - 1-7-1989

Rupees in words: Three Lakh Seventy Four Thousand Nine Hundred Ninety One Only

Goods once sold will not be taken back.
Interest will be charged @ 24% if this
payment is not made on or before due date.
Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

Authorized Signatory

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: 222300003
Date: 05-05-2022

GST 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Dell 18.5 LED MONITOR D1918H-G1.8	85285200	7119	85	6,05,115.00
	Serial Numbers:				
	1nsfkc3 66cdkc3 5tkdkc3 B52dkc3				
	Gksfkc3 6j4dkc3 6h3dkc3 Cksfkc3				
	Dtkdkc3 Gg3dkc3 862dkc3 Cvkdkc3				
	572dkc3 Gwsfkc3 Ck3dkc3 D7sfkc3				
	Btkdkc3 16bdkc3 8k3dkc3 5g3dkc3				
	Czvfkc3 132dkc3 7tkdkc3 4h3dkc3				
	J5sfkc3 C72dkc3 46bdkc3 Fh3dkc3				
	Czmfkc3 4vkdkc3 Jvmfkc3 C9sfkc3				
	Dvdkc3 Htkdkc3 472dkc3 6lsfkc3				
	H22dkc3 Cj3dkc3 6j3dkc3 J22dkc3				
	Hvdkc3 D42dkc3 D32dkc3 55bdkc3				
	6tkdkc3 1k3dkc3 Jjsfkc3 Jxsfkc3				
	7m6dkc3 3j3dkc3 Htsfkc3 8msfkc3				
	11nfkc3 74bdkc3 5h3dkc3 G8sfkc3				
	F3bdkc3 Fmsfkc3 Jdzfkc3 5tmfkc3				
	G4bdkc3 8h3dkc3 B6bdkc3 C5bdkc3				
	Fxmfc3 Ctkdkc3 2k3dkc3 3vmfkc3				
	742dkc3 4tkdkc3 6k3dkc3 85bdkc3				
	Bmsfkc3 1vmfkc3 D3bdkc3 Dvmfkc3				
	Gvdkc3 6vmfkc3 7g3dkc3 9lhdkc3				
	Dj3dkc3 Gtkdkc3 Cksfkc3 Gsmfkc3				
	7msfkc3				

GST NO: 37AACCI3069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total	6,05,115.00
SGST 9%	54460.35
CGST 9%	54460.35
IGST 18%	
Round off	0.30
Grand Total	7,14,036.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED

K. B. [Signature]
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Microcare Computers Pvt Ltd-Vja
 C.No: 60-4-1, 1ST FLOOR,
 HIP WORLD BUILDING,
 PINNAMANI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0860-2478166/2483984
 GSTIN/UIN: 37AACCM4686C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1999PTC009785
 E-Mail : vijayawada@microcareindia.com

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

Invoice No. 200200667	Dated 23-Dec-2020
Delivery Note 201200350	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MAIL CONFIRMATION	Dated 16-Dec-2020
Despatch Document No.	Delivery Note Date 23-Dec-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	V5E94A7 HP V194 18.5" LED BACK LIT MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8528	18 %	150.00 nos	4,322.03 nos	6,48,305.08
			CGST@9%			9 % 58,347.46
			SGST@9%			9 % 58,347.46
Total						150.00 nos ₹ 7,65,000.00 E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	6,48,305.08	9%	58,347.46	9%	58,347.46	1,16,694.92
Total			58,347.46		58,347.46	1,16,694.92

Tax Amount (in words) **INR One Lakh Sixteen Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Remarks:
ARB SIR A/C MAIL CONFIRMATION ON 16.12.2020

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA (SBI)**
 A/c No. : **30323647108**
 Branch & IFS Code: **LABBIPET BRANCH & SBIN0003055**



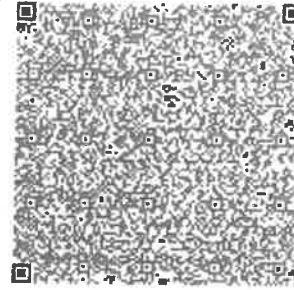
SUBJECT TO STATE BANK OF INDIA JURISDICTION
 This is a Computer Generated Invoice

Way Bill No.:
Invoice No. 1617
Ref. No.

Dated 26-Sep-23

e-Invoice

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



TAX INVOICE

IRN : 0f33707f331725f4bc43ecf06fa00fc75ca5eaeaedf066acaaaa-78410853a3f6
Invoice No. : 112317598476682
Invoice Date : 26-Sep-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
KEYBOARD DELL	84716060	50.00 nos	455.00	385.59	nos	19,279.50
DELL MOUSE	8473	50.00 nos	230.01	194.92	nos	9,746.00
Aarvex 256gb Ssd	85235100	10.00 nos	1,200.00	1,016.95	nos	10,169.50
AARVEX 128GB SSD	8523	15.00 nos	850.00	720.34	nos	10,805.10
Gigabyte 610mother Board	8471	4.00 nos	7,000.00	5,932.20	nos	23,728.80
Intel Corei5-12th	8471	4.00 nos	15,250.00	12,923.73	nos	51,694.92
RAM 8GB DDR4 SAMSUNG 16GB	84733099	4.00 nos	2,500.00	2,118.64	nos	8,474.56
W.D 480 SSD NVME	84717020	4.00 nos	2,500.00	2,118.64	nos	8,474.56
KEYBOARD HP WIRED COMBO	84716040	4.00 nos	650.00	550.85	nos	2,203.40
LENOVO MONITOR 22"LED	85285200	4.00 nos	7,000.00	5,932.20	nos	23,728.80
						1,68,305.14
						CGST OUTPUT 15,147.47
						SGST OUTPUT 15,147.47

continued to page number 2

This is a Computer Generated Invoice

