

65

Don't Despair

Cell: 9000426986
08674 247287

We Rep

JP Computers

Sales & Services

Shop No. 4 & 5, GVR Complex, Opp Axis Bank, Eluru Road, Gudivada.

GST NO: 37BHFP A7477Q1ZM

Date : 07/01/2019

Tax Invoice

To
VKR, VNB & AGK College Of Engineering
GUDIVADA

@

S.NO	Description of Item	Rate /Piece Rs.	Quantity (Nos)	Total Amount .Rs
1	500 GB HDD	1150	35	40,250
2	RAM 2GB DDR2	425	30	12,750
3	RAM 4GB DDR3	1600	05 ✓	8,000
4	Key Board + Mouse	350	35	12,250
5	SMPS	500	35	17,500
6	Processor Fan	240	35	8,400
7	CMOS Batteries	20	35	700
Grand Total (Ninty Nine Thousand and Eight Fifty Only)				99,850

Account No : A/c With Canara Bank , Gudivada

A/c No : 8952010000949

IFSC Code" CNRB0000895

65

VKR
7/1/19

CH NO. 001782

For JP COMPU

Naveen Anand Proprietor

Cell:9000426986
JP COMPUTERS
Shop No 4 & 5, GVR Complex,
Axis Bank, GUDIVADA-521 301

PRINCIPAL

VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt.A.P.521 301

29

SKYSEA eMACHINES

GST: 37AIHPM3717H2Z5

Tax Invoice

SKYSEA E MACHINES 40-6-21, REVENUE COLONY, MOGHALRAJAPURAM VIJAYAWADA-520010, PH: 8885552888 & 0866 2486228 GSTIN/UIN: 37AIHPM3717H2Z5 State Name : Andhra Pradesh, Code : 37 E-Mail : skyseavja@gmail.com	Invoice No. Supplier's Ref. V	Dated 9-Jan-2020 Other Reference(s)
Buyer SBI 34006804469 VKR VNB COLLEGE		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ESSL BIOMETRIC SYSTEMS K20/K30	8544	18%	2 NO	4,237.29	NO	8,474.58	
	CGST						762.71	
	SGST						762.71	
Total							2 NO	₹ 10,000.00

Amount Chargeable (in words): **Indian Rupees Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	8,474.58		762.71		762.71	1,525.42

Tax Amount (in words): **Indian Rupees One Thousand Five Hundred Twenty Five and Forty Two paise Only**

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Verified
M. Senthil
10/01/20

Declaration:
 1. If cheque Bounced, Rs. 500/- Will Be Charged
 2. Interested Will Be Charged @ 24% PA For Unpaid Invoices After Due Date
 3. After Sales Support, Only From Authorised Service Center

Company's Bank Details
 Bank Name : SBI 34006804469
 A/c No. : 34006804469
 Branch & IFSC Code : CHRISTURAJAPURAM & SBIN0016766
 for SKYSEA E MACHINES

[Signature]
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

40-6-21, Near Satya Sai Hotel Revenue Colony, Moghalrajapuram, VIJAYAWADA - 520 010.
 Goods once sold cannot be taken back / exchanged
 Shop No. 70, 1st Floor, NTR Complex, Governor Pet, VIJAYAWADA - 520 002.
 Ph: 0866-2486228 SERVICE: 93 9444 9888 / 92 4626 2345

STATE BANK OF INDIA
 Christurajapuram Branch
 A/c.No. 37815 139343
 IFSC: SBIN0016766



VKR VNB & AGK COLLEGE OF ENGINEERING
 Shree Road, Gudivada Krishna

91

VKR IT Services

VKR, VNB & AGK college

Gudivada

Phone 8374398666

82

Date: 21-04-2020

F ENGINEERING

is Dist., AP., INDIA

Date: 21-04-2020

DESCRIPTION

QTY

RATE

AMOUNT

Media conveyer
10/100

03

1950

5850

00

AMOUNT

5850

5850

Correspondent

WIP
22/4/20

5850=00

Five thousand Eight hundred and fifty

collected
21/04/20

1. No warranty on labor, cable, other accessories.

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt.A.P.591 081

91

94

TAX INVOICE

GLOBAL COMPUTERS & TECHNOLOGIES

15/113-1, Zandu Street, Anjaneyapeta
Gudivada - 521301, CONTACT:- 7013654563
GST Tin No 37BUZPS7541E1ZT

BILL TO	Place of Supply	INVOICE No	Dated
VKR VNB & AGK COLLEGE OF ENGINEERING	GUDIVADA	GCT/20-21/189	28-Sep-2020
GUDIVADA			

Description	HSN Code	GST %	QTY	RATE	UNIT PRICE	Amount
1. GIGABYTE 61 MOTHER BOARD	8473	18	1	6000	5084.75	5084.75
2. i3 PROCESSOR	8542	18	1	2500	2118.64	2118.64
3. DDR3 4GB RAM	8523	18	2	1800	1525.42	3050.85
4. 1TB TOSHIBA HDD	8471	18	2	3800	3220.34	6440.68

*10,000 paid in advance
So once checked cleared
will return money to Business
30/9/20*

	Taxable Value	16694.92
	CGST	1502.54
	SGST	1502.54
	TOTAL	19700.00

Amount Chargeable (in words) **NINETEEN THOUSAND SEVEN HUNDRED RUPEES ONLY**

Note: Manufacturers policies of warranty repairs/replacement only of parts are in good physical condition. Warranty stickers will be rejected and considered warranty void. Customers accept & agree that the warranties, in respect of equipment supplied here under is given by the manufacturer & thereof & Global Computers & Technologies shall not be held liable.

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

A/C NO: 563720110000165 IFSC CODE: BKID0005637 BANK OF INDIA GUDIVADA

For Global Computers & Technologies



Customer Sign

[Handwritten Signature]

SUBJECT TO GUDIVADA JURISDICTION

This is a Computer Generated Bill

94

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt.A.P.521 33

97



Retail/ Tax Invoice/
Cash Memorandum

Carrier : Blue Dart

Bill T/C : Sender | Bill D/T : Recipient

Order Date : 24/03/21

Order No : 210324-011-719432

Delivery Type : HD | SUR

Origin : GWD

Dest. Branch : GWD

Weight : 0.76 KG

Contains : Computers and laptops

Dim : 36.0 X 30.0 X 5.0 CM

SKU Code : D1918H

PREPAID

Sold By (Seller's Address) :

Address for JAIN INFOWAYS, Address - GODOWN 27, 1st Cross Road next to bhavya plaza, Sampangiram Nagar, Bengaluru, Karnataka, BENGALURU, 560027, Karnataka, India.
GSTIN : 29AAIFJ7392Q1Z9 | PAN : AAIFJ7392Q | Seller Ref.No. : 0511T

Deliver To

VKR VNB AGK COLLEGE OF ENGINEERING
Eluru Road, Nagavarpadu,
Near V.K.R &
V.N.B Polytechnic,
College,
Gudivada-521301,
Gudivada Junction,
Gudivada,
521301(Andhra Pradesh), 28

From (Return here if undelivered)

JAIN INFOWAYS,
GODOWN 27, 1st Cross Road next to bhavya plaza, Sampangiram Nagar,
Bengaluru, Karnataka,
BENGALURU,
560027(Karnataka) 29

Office Address : (10am to 5pm Delivery)

Phone No. : 9951319999

Invoice Number : B92829210324A001
Invoice Date : 24 March 2021

AWB Number : 57998067142
Shipping Date : 24 March 2021

Shipment Part : 1 of 1



B92829210324A001



57998067142

Nature of Transaction : Sale | Order No. : 210324-011-719432 | This is a computer generated invoice

Item Code/ HSN Code	Transaction Number	QTY	Sale Price(₹)	Seller Discount	Net Amt (Incl. Taxes)	Taxable Value	IGST%	Tax Amount	Other Deductions	Net Price Recoverable
PRODUCT1 : Dell D1918H 18.5 inch HD LED Monitor (Black) 1.IMEI/Serial Num 56LHC13										
0191BH/852849 00	12530901556664 4	1	6489.00	0.00	6489.00	5499.15	18.0	989.85	200.00	6289.00
Payment Discount									0.0	-0.0
Total			6489.00	0.00	6489.00	5499.15		989.85	200.00	6289.00

Customer Billing Address:
VKR VNB AGK COLLEGE OF ENGINEERING
Eluru Road, Nagavarpadu,
Near V.K.R & V.N.B Polytechnic, College,
Gudivada-521301, Gudivada Junction, Gudivada,
521301(Andhra Pradesh), 28

Registered Address for JAIN INFOWAYS :
GROUND FLOOR, 11, MARUTHI ELECTRONIC PLAZA, P M KRISHNAPPA BENGALURU, Bangalore, Karnataka 560002

The products are sold and the invoice is generated by the seller. TataCliq is only an online marketplace platform and does not represent or warrant or have any responsibility for claims relating to the products including use, merchantability or delivery schedules. For terms and conditions of sale, provided by the seller, please refer to www.tatacliq.com

Customer Self Declaration: I VKR VNB AGK hereby confirm that the contents of the package is a being purchased for my personal & personal purpose & not for resale. I further understand and agree to the terms and conditions of sale provided by the seller & as shown at www.tatacliq.com

I, the receiver hereby declare my registration details with the state on which the sale of the goods specified in this invoice is made by me and that the said state's Limited liability transactions of my registered firm have been checked by me and I shall be responsible for in the purchase of goods which are in and the due bill of merchandise on the sale has been paid or shall be paid

For JAIN INFOWAYS
(Authorized Signatory)

Terms and Conditions:

- This is a computer generated invoice. Do not depend on signature of stamp
- All figures are in Indian Rupees
- Shipping charges are extra to be paid
- All disputes will be subject to Mutual Jurisdiction
- In case of any queries, Please contact our Customer Support Team on +912504409097 (Mon to Sat) - 10 AM to 11 PM IST

Return Terms and Conditions:

- The product must be returned in its original condition
- Product will be returned within 7 days of receipt and in its original packaging and accessories
- Product must be returned within 7 days
- Product must have its original tags intact
- Please visit tatacliq.com/info for more details



Not happy with your order? Call Tata CLIQ Care on 90291 08282 to arrange a return.

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PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt. A.P.

101

PL:F200509683 | T:12 | Tax Invoice
 S:33993072313(1) | Ordered Through Flipkart

Registered Office: Damson Technologies Private Limited, 301, Solitaire, Sunrise Park Road, Near Himayn Hall, Bodakker, Ahmedabad, Ahmedabad, Gujarat, INDIA - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damson Technologies Private Limited
 Marasandra and Madhavathi - Venkatapura Villages, Kancha Hobli, Melur Taluk, Dist - Kolar, Melur, Bangalore, Karnataka, India - GSTIN : 29AAAC05982012H

00121470062804344000 Invoice No. FAEW/02200011518

01:06-01-2021
 No goods sold are intended for end user consumption. Not for resale.

Ph: 1800 208 9898 | www.flipkart.com/support

33993072313 B21

Shipping Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Billing Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Product	Qty	Price	IGST	Total
acer 19.5 inch HD LED Backlit TN Panel VB61946 HSN: 85285200 MMLXKSS0251082A8294251,	1	4062.71	731.29	4794
			18.0%	
Discount: -500.0				
Total	1	4062.71	731.29	4794

page 1 of 1

PL:F200509683 | T:6 | Tax Invoice
 S:33993083383(1) | Ordered Through Flipkart

Registered Office: Damson Technologies Private Limited, 301, Solitaire, Sunrise Park Road, Near Himayn Hall, Bodakker, Ahmedabad, Ahmedabad, Gujarat, INDIA - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damson Technologies Private Limited
 Marasandra and Madhavathi - Venkatapura Villages, Kancha Hobli, Melur Taluk, Dist - Kolar, Melur, Bangalore, Karnataka, India - GSTIN : 29AAAC05982012H

00121470062804344000 Invoice No. FAEW/02200011518

01:06-01-2021
 No goods sold are intended for end user consumption. Not for resale.

Ph: 1800 208 9898 | www.flipkart.com/support

33993083383 B21

Shipping Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Billing Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Product	Qty	Price	IGST	Total
acer 19.5 inch HD LED Backlit TN Panel VB61946 HSN: 85285200 MMLXKSS0251082A8294251,	1	4062.71	731.29	4794
			18.0%	
Discount: -500.0				
Total	1	4062.71	731.29	4794

page 1 of 1

PL:F200509683 | T:11 | Tax Invoice
 S:33993072313(1) | Ordered Through Flipkart

Registered Office: Damson Technologies Private Limited, 301, Solitaire, Sunrise Park Road, Near Himayn Hall, Bodakker, Ahmedabad, Ahmedabad, Gujarat, INDIA - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damson Technologies Private Limited
 Marasandra and Madhavathi - Venkatapura Villages, Kancha Hobli, Melur Taluk, Dist - Kolar, Melur, Bangalore, Karnataka, India - GSTIN : 29AAAC05982012H

00121470062804344000 Invoice No. FAEW/02200011518

01:06-01-2021
 No goods sold are intended for end user consumption. Not for resale.

Ph: 1800 208 9898 | www.flipkart.com/support

33993072313 B21

Shipping Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Billing Address
 V.K.R.V.N.B.A.G.K College Of Engineering
 Eluru Road Nagavarpadu, Gudivada
 Krishna District - 521301
 Andhra Pradesh

Product	Qty	Price	IGST	Total
acer 19.5 inch HD LED Backlit TN Panel VB61946 HSN: 85285200 MMLXKSS0251082A8294251,	1	4062.71	731.29	4794
			18.0%	
Discount: -500.0				
Total	1	4062.71	731.29	4794

page 1 of 1

PRINCIPAL
 V.K.R.V.N.B. & A.G.K. COLLEGE OF ENGINEERING
 Gudivada

101

TAX INVOICE

103

Vyshnavi Computers

Shop No : 27, Near Apsara Theater, Hilton Towers, Governorpet,

Vijayawada -2, GST No: 37AVFPS8068N1ZL

Ph :0866- 6668555, Cell No :9848080026

To
VKR VNB & AGK COLLEGE OF ENGINEERING

GUDIWADA
GST No :
PH : 9154605555

Invoice No : 2266
Inv.Type CASH
Dated 20-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
EBRONICS 17." LED MONITOR-SQUARE	85205200	10 No	3093.22	2783.90 9 %	2783.90 9 %	0.00 0 %	36,500.00

Amount Chargeable (in words)

Rs. THIRTY SIX THOUSAND FIVE HUNDRED ONLY

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
FSC : IDIB000V627 A/C No : 50446826776

Net Amount : 36500.00

Terms & Conditions

E. & O.E

- Goods once sold cannot be taken back or exchanged
- Warranty void for Tag-Cuts, Physical Damages or Burns
- Warranty as per Company Norms.
- All Warranty are 1 Year=11 Months & 3 Year=33 Months
- Invoice Price Exclusive of GST
- Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	30932.20	2783.90	2783.90	.00


103

Signature
PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt.A.P.521 531

for Vyshnavi Computers



104

 Computer's World 15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, An dhra Pradesh, 521301 GSTIN: 37HNVP59871Q1Z3 Mobile: 9491296650	Invoice No. CW420	Invoice Date 27/09/2021
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BILL TO VKR VNB & AGK COLLEGE OF ENGINEERING GUDIVADA GUDIVADA Place of Supply: Andhra Pradesh	SHIP TO VKR VNB & AGK COLLEGE OF ENGINEERING GUDIVADA GUDIVADA
--	---

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	MONITOR VS17HD LED 17" HDMI ZEBSTER RAA09KR03081 -TO- RAA09KR03085. RAA09KR03071 -TO- RAA09KR03075.	85285200	10.0 PCS	2966.1	5338.98 (18.0%)	35000
2	Lapcare webcam 720mp	8525	10.0 PCS	805.08	1449.15 (18.0%)	9500
Total Amount						₹44500
Received Amount						₹44500
Balance Amount						₹0
Current Balance						₹0

*Verified with one year warranty
 29/9/21*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	29661.02	9%	2669.49	9%	2669.49	5338.98
8525	8050.85	9%	724.58	9%	724.58	1449.15

Invoice Amount (In words)
 Forty Four Thousand Five Hundred Rupees

Bank Details Name: Computers World IFSC Code: HDFC0001986 Account No.: 50200049379214 Bank & Branch: HDFC Bank ,GUDIVADA	Scan QR Code to Pay UPI ID: 50200049379214@ HDFC0001986.ifsc.n pci
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Terms and Conditions

- 1.NO WARRANTY/GURANTEE FOR BURNT/PHYSICAL DAMAGE.
- 2.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
- 3.ALL DISPUTES ARE SUBJECTED TO GUDIVADA JURISDICTION.
- 4.responsibility of warranty lies with the manufacturer only.
- 5.CUSTOMER DECLARATION: I have accepted the above mentioned conditions and taken delivery only after verifying the above.


 Authorised Signature for Computer's
 World

104

PRINCIPAL
 VKR VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt.A.P.521 301

105

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic
 Raheja Complex Shop No, 25 Basement
 834, Annasalai, Chennai, 600002
 044-42149928/42149640
 GSTIN/UIN: 33ABUPR8388M1ZF
 State Name : Tamil Nadu, Code : 33
 E-Mail : integratedelectronic1968@gmail.com

Invoice No. 368	Dated 21-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 368	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
V.K.R V.N.B & A.G.K College of Engineering
 Eluru Road
 Nagavarappadu
 Gudivada - 521301
 Krishna District
 Andhra Pradesh
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Systems Core I3, 4gb Ram, 500 GB Hard Disc	8471	1 nos	12,500.00	nos	12,500.00
2	Desktop Systems Core I3, 4gb Ram 120 SSD HARD DISC	8471	1 nos	13,000.00	nos	13,000.00
						25,500.00
					18 %	4,590.00
	Output IGST 18%					
	Total		2 nos			INR 30,090.00

Amount Chargeable (in words) **INR Thirty Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	25,500.00	18%	4,590.00	4,590.00
Total	25,500.00		4,590.00	4,590.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Only**

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038
 for Integrated Electronic
 Authorised Signatory

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

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt.A.P.521 301

105

10

23/10

Tax Invoice

106

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	366	20-Oct-2021
Buyer V.K.R V.N.B & A.G.K College of Engineering Eluru Road Nagavarappadu Gudivada - 521301 Krishna District Andhra Pradesh State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	366	
	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	Tube Rope with Hook Fitting	6006	800 nos	10.00	nos	8,000.00
2	Tags MULTICOLOUR	4821	200 nos	25.42	nos	5,084.00
3	Pvc Card Plain	4202	750 nos	4.24	nos	3,180.00
4	Card Holder	3923	200 nos	4.24	nos	848.00
5	YMCKO 300 Image/roll N5f008s22	9612	1 nos	2,796.61	nos	2,796.61
6	DDR 3 2 GB RAM	8473	30 nos	406.78	nos	12,203.40
7	RF ID CARD	8523	100 nos	10.17	nos	1,017.00
						33,129.01
	Less: Output IGST 18% R/o			18 %		5,963.22 (-).0.23
	Total		2,081 nos			INR 39,092.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Ninety Two Only

E. & O.E

Company's Bank Details

Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

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

for Integrated Electronic



This is a Computer Generated Invoice

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt. A.P. 521 301

106

10

23/10



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Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
PRINCE IT WORLD
No. 419,4th floor Luciya city center OTC road (near Sharda, theatre)
Bangalore, Karnataka, 560002
IN

Billing Address :
V V Kodanda Ramalah
VKR VNB AGK College Of Engineering, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA PRADESH, 521301
IN

PAN No: CMGPM7115Q
GST Registration No: 29CMGPM7115Q1ZB

Shipping Address :
V V Kodanda Ramalah
V V Kodanda Ramalah
VKR VNB AGK College Of Engineering, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA PRADESH, 521301
IN

Order Number: 405-7171583-6681163
Order Date: 15.11.2021

Invoice Number : QSE7-3352
Invoice Details : KA-QSE7-175742281-2122
Invoice Date : 15.11.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
3	Dell PowerEdge T40, Intel Xeon E-2224G Processor 3.5GHz, 32 GB RAM, 2TB SATA Hard Drive, DOS, 3 Yr warranty B089CYZ6WL (Dell PowerEdge T40 16GB/240) HSN:8471	₹55,932.20	₹0.00	1	₹55,932.20	18%	IGST	₹10,067.80	₹66,000.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹10,067.80	₹66,000.00

Amount in Words:
Sixty-six Thousand only

For PRINCE IT WORLD:

Authorized Signatory

*ASSTPL Amazon Sales Services Pvt. Ltd., ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. (Amazon center is co located)
Consumers solutions of enabling input GST credit are restricted to online purchases and purchases on Amazon India from Indian registered users
Please note that this invoice is not a demand for payment

Page 1


PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada Kri. Dt.A.P.521301

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Tax Invoice 109

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	438	22-Nov-2021
Buyer V.K.R V.N.B & A.G.K College of Engineering Eluru Road Nagavarappadu Gudivada - 521301 Krishna District Andhra Pradesh CELL 8374398666 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	438	
	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	SSD Sata 480gb Hdd SSD HARD DISC	8523	1 nos	4,025.42	nos	4,025.42
	Output IGST 18%				18 %	724.58
	Total		1 nos			₹ 4,750.00

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8523	4,025.42	18%	724.58	724.58
Total	4,025.42		724.58	724.58

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty Eight paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

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

for Integrated Electronic
 [Signature] 24/11
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt.A.P.521 301

110

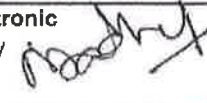
Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1988@gmail.com	Invoice No.	Dated
	381	20-Oct-2021
Buyer V.K.R V.N.B & A.G.K College of Engineering Eluru Road Nagavarappadu Gudivada - 521301 Krishna District Andhra Pradesh State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	366	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate per unit	Amount
1	Desktop Systems Core I3, 4gb Ram 120 SSD HARD DISC	32	13000	4,16,000.00
Total				IN 403000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Ninety Two Only

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

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

for Integrated Electronic
 Authorised Signatory 

This is a Computer Generated Invoice

110

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt.A.P.521 301

COMPUTER'S WORLD

Sales & Services

Nehru Chowk Center S.P.S Complex, Shop No.12A, Gudivada

Name: V.K.R.V.V. and A.G.K College of Engineering

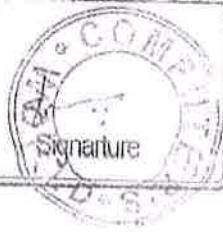
Date: 02/03/2022

No.	PARTICULARS	Qty	Amount	
			Rs.	Ps
1	Lapcase web cameras (Lapcam 720P HD) (LWC-042) (1 year warranty only)	10	9500/-	
INCLUDING GST: 18%		Total.	9500/-	

Ad 02/3/22

Terms & Conditions:

- 1.NO WARRANTY/GURANTEE FOR BURNT / PHYSICAL DAMAGE.
- 2.Goods once sold cannot be taken back or exchanged.
- 3.All disputes are subject to Gudivada Jurisdiction.
- 4.responsibility of warranty lies with manufacturer only.
- 5.customer declaration : I have accepted the above, mentioned conditions and taken delivery only after.



[Handwritten Signature]

PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
 E:uru Road, Gudivada Kri. Dt.A.P.521 301