

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. 000009941	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME 30.05.2008 21:38:00	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN No. 516149032	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
GOODS ISSUE DT. 30.05.2008	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
ORDER REF. INVZBTO 6700010859	COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.36%
YOUR REF. INVZBTO 6700010859	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%
DATE 02.05.2008	RANGE	TO WEST BRINDAVAN, PUDUVALI 13,		
INTERNAL DOC. NO. 0080552607	DIVN.	PUDUCHERRY-1, COLL. PUDUCHERRY		
INVOICED TO V. K. R. & V. N. B. ENGINEERING CO. L.	E.C.C. NO.	AAACH 2420CXMO05 STC No. MRS/11/2003 dt. 29/07/2003 & GTA/300/2005 PONDICHERRY		
GUDIWADA	Installation Region	AP-KRISHNA		
DISTRICT - KRISHNA	CONSIGNEE'S NAME & ADDRESS	V. K. R. & V. N. B. ENGINEERING CO. L.		
GUDIWADA KRISHNA - 521301		GUDIWADA		
Pin No.		DISTRICT - KRISHNA		
		GUDIWADA KRISHNA - 521301		
		Pin no.:		
		[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]		


CUSTOMER ST. No.	CUSTOMER ST. No.
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CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A21.00196	1X BUSYBE ALPHA Z320 S/Nos. 5084A2466460 5084A2466461 5084A2466462 5084A2466463 5084A2466464 5084A2466465 5084A2466466 5084A2466467 5084A2466468 5084A2466469 5084A2466470 5084A2466471 5084A2466472 5084A2466473 5084A2466474 5084A2466475 5084A2466476 5084A2466477 5084A2466478 5084A2466479 5084A2466480 5084A2466481 5084A2466482 5084A2466483 5084A2466484 5084A2466485 5084A2466486 5084A2466487 5084A2466488 5084A2466489 5084A2466490 5084A2466491 5084A2466492 5084A2466493 5084A2466494 5084A2466495 5084A2466496 5084A2466497 5084A2466498 5084A2466499 5084A2466500 5084A2466501 5084A2466502 5084A2466503 5084A2466504 5084A2466505 5084A2466506 5084A2466507 5084A2466508 5084A2466509 5084A2466510 5084A2466511 5084A2466512 5084A2466513 5084A2466514 5084A2466515 5084A2466516 5084A2466517 5084A2466518 5084A2466519 5084A2466520 5084A2466521 5084A2466522 5084A2466523 5084A2466524 5084A2466525 5084A2466526 5084A2466527 5084A2466528 5084A2466529 5084A2466530 5084A2466531 5084A2466532 5084A2466533 5084A2466534 5084A2466535 5084A2466536 5084A2466537 5084A2466538 5084A2466539 5084A2466540 5084A2466541 5084A2466542 5084A2466543 5084A2466544 5084A2466545 5084A2466546 5084A2466547 5084A2466548 5084A2466549	125	1,924,990.37

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (E)	Services Tax (Rs.) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE					
DEDUCTION/STATION/NO. OF RETAILING EXP.	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. REGN No.	NO. DESCRIPTION OF PACKAGES
EXCISE DUTY					
TOTAL INVOICE VALUE					

ITEMS CHARGED @ 1% CST/1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS. No. 7899/2 dt. 29.09.07
 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF BEHIND SCALE INDUSTRIES
 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
 Invoice Serial No. 012639
 For HCL INFOSYSTEMS LTD
 Authorised Signatory


 PRINCIPAL
 VKR, VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada, Krishna Dist-521301

DOC. NO. & TIME: 0000009941 30.05.2008/21:38:00
 CHALLAN NO.: 516149032
 GOODS ISSUE DT.: 30.05.2008
 ORDER REF.: IN/ZBTO-6700010859
 YOUR REF.: SVL/7/1896
 DATE OF REMOVAL: 30.05.2008
 DATE: 02.05.2008
 INTERNAL DOC. NO.: 0080532602
 INVOICED TO: 0080532602
 Installation Region: AP-KRISHNA
 V. K. R. & V. N. B. ENGINEERING COL
 GUDIWADA
 DISTRICT - KRISHNA
 GUDIWADA KRISHNA - 521301
 Trn No:
 Tariff Description: COMPUTERS AND UNITS THEREOF PART OF COMPUTER, ACCESSORIES OF COMPUTER, COMPUTERS SOFTWARE, PRINTERS
 Tariff Head: 8471.30.10/41.10, 8473.21.00, 8473.30.10 to 99, 8523.80.20, 8473.60.21 to 27
 Notification No.: 6/2006 DT. 1.3.2006, FINANCE BILL 2008, 6/2008 DT. 1.3.2008, FINANCE BILL 2008
 Duty %: 12.35%, 14.42%, 14.42%, 12.35%, 14.42%
 Range: ID WEST BRINDAVAN, PUDUVALI 13
 Divn: PUDUCHERRY-1, COLL: PUDUCHERRY
 E.C. No.: AAACH2420CXM008 STC No: MRS/14/2003, 29/7/2003 & GTA/3/2005, Penalty
 Consignee's Name & Address: V. K. R. & V. N. B. ENGINEERING COL, GUDIWADA, DISTRICT - KRISHNA, GUDIWADA KRISHNA - 521301
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.
 V. K. R. & V. N. B. ENGINEERING COL
 GUDIWADA
 DISTRICT - KRISHNA
 GUDIWADA KRISHNA - 521301
 Trn No:
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs)
GD000339	5084A2466550 5084A2466551 5084A2466552 5084A2466553 5084A2466554 5084A2466555		
BE000233	5084A2466556 5084A2466557 5084A2466558 5084A2466559 5084A2466560 5084A2466561		
BF000065	5084A2466562 5084A2466563 5084A2466564 5084A2466565 5084A2466566 5084A2466567		
BB000099	5084A2466568 5084A2466569 5084A2466570 5084A2466571 5084A2466572 5084A2466573		
BC000533	5084A2466574 5084A2466575 5084A2466576 5084A2466577 5084A2466578 5084A2466579		
IC000621	5084A2466580 5084A2466581 5084A2466582 5084A2466583 5084A2466584		
BB000365	KIT - COM2 HARNBSS (GD36)	11	125
ID000730B	HCL 104414BUIN INT/MM PS/2 KBD BLK VISTA	11	125
BG000406C	HCL 3BUIN W/SCROLL OPT PS/2 MOUSE BLK & SL	11	125
	KIT FREE DOS PRELOADED	11	125
	KIT FC2 M9 PRID W/LIC LABEL FSL	11	125
	1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	11	125
	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	11	125
	CPU PDC E2160 3.80GHZ 800M TM L6BXDN G0	11	125
	43CM (17) HCL WIDE LCD W/O SPKR BLK	11	125
WARRANTY - 36m Standard In-City			
Installation charges/Service Tax		13,369.78	12.00
CESS		1,604.37	3.00
		1,604.37	38.17
2 of 2			

H/W and other goods (Excisable) (Rs) (A)	SOFTWARE (Rs) (B)	Services (Rs) (C)	H/W and other goods (Non-Excisable) (Rs) (D)	Tax Rate	Sales Taxes (Rs) (E)	Services Taxes (Rs) (G)	G. TOTAL (Rs) (F)
11,124,926.16	65,705.09	0.00	0.00	0.00	0.00	0.00	1,509,968.25

HARDWARE VALUE INCLUDE							
DEDUCTION US TO AN AG OF RETAINING EXP.	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (RS)	EDUCATION CESS	VEHICLE DESC & BEGN No	NOT DESCRIPTION OF PACKAGES		
0.00	12%	1,699,864.93	203.98	79	6,119.51		

EXCISE DUTY: Rupee TWO LACS THREE THOUSAND NINE HUNDRED EIGHTY THREE AND PAISE SEVENTY NINE ONLY

TOTAL INVOICE VALUE: Rupee NINETEEN LACS TWENTY FOUR THOUSAND NINE HUNDRED NINETY ONE ONLY

Items charged @ 0% CST/1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX (V.C.E.O. No. 18/95/74 & 18/95/74 DT. 31.12.95 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. 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. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No: **012620**

For HCL INFOSYSTEMS LTD

Authorized Signatory

(Signature)
 PRINCIPAL
 VKR,VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada, Krishna Dist-521 304

INVOICE

New Silicon Infosystems
 59-2A-3-3-2B, Gurunanak Road P&T Colony
 Vijayawada

Invoice No. 1200	Dated 30-Jun-2008
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Date
Despatched through	Destination
Terms of Delivery	

Consignee
VKR & VNB ENGINEERING COLLAGE
GUDIVADA

Description of Goods	Quantity	Rate	per	Amount
HCL BUSYBEE DUAL CORE CPU	5 NOS	15,400.00	NOS	77,000.00
H CI 17" L C D MONITOR	5 NOS	1.00	NOS	5.00
				77,005.00
Less: ROUND FIGURE				(-)5.00
Total	10 NOS			77,000.00

Amount Chargeable (in words)
Rs. Seventy Seven Thousand Only

E & O.E

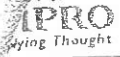
Company's VAT TIN No. : 28980182942

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

for New Silicon Infosystems

 Authorised Signatory


PRINCIPAL
VKR, VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada, Krishna Dist-521 301



R.S.No.56/1 2A,2B,2C,3B & 57/2A,2B
 10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
 Puducherry - 605 102.
 Ph: (0413) 3041100, 3041000
 TIN No. : 34230000773 CST No. : 10527/PRC Date: 17-3-95

PAN NO: AAACW0387RXM014
 NIL

Invoice No: 00030/GA 3367
 C. Ref: 10090112
 Date: 30.06.2010

Prepared on : 30.06.2010 19:02:48
 Removed on :
 Mode of Transport :
 Vehicle : 1001S6086
 So REF : 1260097
 CPO No. :
 CST No. : 0
 LST No. :
 Pay Terms : As per your Purchase Order Delivery-0081308800
 TIN: 0

GENERAL AND TECHNICAL EDUCATION
 NO 56 81
 SOCIETY GUDIVADA
 GUDIVADA - 521301 , WI-Andhra Pradesh
GENERAL AND TECHNICAL EDUCATION
 Eluru road Gudivada
 SOCIETY KRISHNA DIST
 GUDIVADA - 521301 , WI-Andhra Pradesh

Contact Name : MR RAJKUMAR Tel : 0 9885008116
 Inclusive of Sales Tax, ED & Edu Cess Payable as per SSC & at Factory Gate

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Rs.
		Add Freight Serv Tax : 165.24			
		Total Assessable value: 209,414.76			
		Amount Payable by customer:		232,500.00	
Transit Insurance Policy Number : MOP0000166000103, Date : 01.07.2009, Valid till : 30.06.2010, Insurer : HDFC Ergo General Insurance Company Limited.,					

Total Invoice Value : **Rs TWO HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED Only**
 Total Excise Duty Payable : **Rs TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTY Only**
 00030/GA 3367

Remarks				No. & Descp of Pkgs. :	
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%		
Computers and Units thereof	84.71.00.00	Vide Notification No.	10%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. Ne	
Parts & Accessories of Computer	84.73.20/90	06/2010 CE dt. 27-02-2010		AAACW0387RXM014 Range Code : 620204 Aut	
Computers Software	85.24.20			processing machines and units there of (Computer / Be	
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95				others) Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - Div.I Puducherry, Commissionerate : Puducherry. ECC No: AAACW0387RXM 014	
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 of additional consideration directly or indirectly from the buyer. Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt.31-12-99. G.O.Ms.No. 88/F2/2009 dt. 27.02.2009 and G.O.Ms. No.89/F2/2009 dt.27-02-2009				E. & O. E. For WIPRO LIMITE (Authorised Signatory)	

Order Booking Location : WI-Hyderabad
 PAGE 2 OF 2 #
 Read. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560

PRINCIPAL
 VKR,VNB & AGK COLLEGE OF ENGINEERING
 Eluru Road, Gudivada, Krishna Dist-521 301

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TAX INVOICE
SREE SHAKTHI SYSTEMS & SERVICES
Dno:23-11/1-10/3,OGIRALA VARI STREET
SATYANARAYANA PURAM
VIJAYAWADA-520011 Ph:0866 2534534
Tin :28090219961 CST No :

To
VKR & VNB ENGINEERING COLLEGE
GUDIVADA-521 301
KRISHNA DIST.,
Ph:

Inv.No : 41
Inv.Date:09/07,2011
Tin :
CST/CRN :
Terms :Credit
Due Date:09/07,2011

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	WIPRO DESKTOP	*	NO	140	15865.38	2221153.84	4.0
2	WIPRO 18.5TFT	*	NO	140			
	DUAL CORE 3.2						
	DG 41MOTHER BOARD						
	320 GB HDD						
	2GB DDR 3 RAM						
	MM KEY BOARD						
	OPTICAL MOUSE						
	3 YEARS WARRENTY						

Of Units : 280

Gross Value : 2221153.84
VAT : 88846.16

Rupees TWENTY THREE LAKHS TEN THOUSAND ONLY

2310000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
Goods Once Sold will not be taken back or exchanged.
All Orders Executed at price prevailing on the date of delivery.
Our Responsibility ceases after the delivery of the goods.

SUBJECT TO VIJAYAWADA JURISDICTION
Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



[Signature]
PRINCIPAL
VKR, VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, Gudivada, Krishna Dist-521 301

NuTech Solutions,Arumbakkam
Chennai – 6000 106**INVOICE**INVOICE #[2013-78]
Customer Account #: NTS-12-1/2013_
Sales Order #: VKR/12/NT-3
Quote #: VKRVNB/PO/2013-2-1
Invoice Date: May 18, 2013

Supplier Corporate Address: NuTech Solutions, CS-6, Ajnara Complex, GZB SAP Vendor #: 125435-123	Supplier Remit Address: NuTech Solutions, Arumbakkam Chennai – 6000 106 Phone: 044-23623504 Fax: (044) 23623505 SAP Vendor #: 125435-123
Bill To Address: VKR, VNB & AGK COLLEGE OF ENGINEERING HANUMAN JUNCTION ROAD GUDIVADA 521301, KRISHNA DIST. ANDHRA PRADESH Tel #: 08674242188	Ship To Address: VKR, VNB & AGK COLLEGE OF ENGINEERING HANUMAN JUNCTION ROAD GUDIVADA 521301, KRISHNA DIST. ANDHRA PRADESH Tel #: 08674242188
Comments or special instructions: THIS IS A COMPUTER GENERATED BILL	

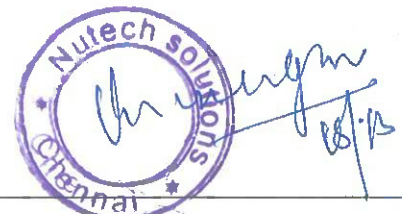
SAP P.O. Number	Procurement Contact	Shipped via	F.O.B. Point	Terms
VKRVNB/PO/NTS/2012-2	08674242188	BLUE DART	NEHRU CHOWK	Next 15 days Date of invoice receipt

SAP P.O. Line Item #	SAP Material #	Description	Quantity Shipped	Unit of Measure	Unit Price	Total Price
SYS 01-50	PC Lenova	Intel Processor – 2.8GHz	50 Nos	--	Rs 22500/-	Rs.1125000/-
		DG3-1 chipset Mother board				
		2GB DDR3 RAM, 300GBS HD				
		18.5" TFT Monitor				
			VAT	@12.5%		Rs.14062/-
			CESS	@2%		Rs.2250/-
TOTAL DUE						Rs.1141312/-

If you have any questions concerning this invoice, contact:

Name: THIRUMURUGAN
Tel:09094035905Email: thiroo1987@gmail.com
Fax: NA**Notes:**

SAP is our enterprise software system. To find out your SAP vendor numbers, please contact your procurement representative.
If applicable, shipping and handling must be a line item on the purchase order and invoice.
If applicable, additional documentation will be attached to this invoice as required.
If applicable, provide service dates within the comments and special instructions.



SHWETA COMPUTER PARK

D.NO. 40-5-19/9B, Opp: Siddhartha Arts Collge
MOGHALRAJPURAM,VIJAYAWADA-520010

ORIGINAL BUYER'S COPY

TIN No. : 37282265232

TAX INVOICE

VKR VNB&&AGK COLLEGE OF ENGINEERING
NAGAVARAPPADU ELURU ROAD

GUDIWADA PH:-9160076699

INVOICE No. : 24042

INVOICE DATE : 11/09/2015

DUE DATE : 20150911

PAYMENT TERMS

TIN No

S.No.	Product Description	Quantity	Rate	VAT %	VAT Amt.	Amount
2	CPU INTEL C2D	100	11500.00	5.00	54761.91	1095238.10
3	MBD ZEB.41	100		5.00	0.00	
4	RAM 2GB DDR3	100		5.00	0.00	
5	HDD 160 GB SATA	100		5.00	0.00	
6	CABINET ATX	100		5.00	0.00	
7	SMPS	100		5.00	0.00	
8	KBD NOR ZEB	100		5.00	0.00	
9	MOUSE OPTICAL ZEB	100		5.00	0.00	
	CLR 15.6" AOC LED	100		5.00	0.00	
		900			54761.91	1095238.10
	Add : VAT A/C-	5.00%				54761.91
	Less: ROUND OFF-					0.01

Add : VAT A/C-
Less: ROUND OFF-

I/We have purchased computer parts & components
I/We have not purchased any system, Hard disk purchased is blank

Signature of Customer

Rupees Eleven lac fifty thousand only

TOTAL \$ 1150000.00

TERMS & CONDITION.

1. NO WARRANTY FOR BURNTS & PHYSICAL DAMAGE.
2. WARRANTY 11 MONTHS, REST AS PER COMPANY TERMS/POLICIES.
3. IN CASE OF DEFAULT INT. PAYABLE @ 24% P.A. FROM BILL DATE.
4. PAYMENT THROUGH A/C PAYEE CHEQUE/D.D. ONLY
5. ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION.
6. WARRANTY ON HARD DISK, PRINTERS, SCANNERS & MONITORS DIRECT FROM COMPANY.
7. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
8. IN CASE CHEQUE IS DISHONoured RS. 500/- WILL BE CHANGED.

E. & O.E
For SHWETA COMPUTER PARK



Authorised Signatory

TAX INVOICE

Sun Technologies

15/103A-1, Zandu Street, Anjaneyapeta
 Gudivada - 521301, CONTACT:- 9246793069

Bill to	Place of Supply			INVOICE No	Dated
VKR, VNB & AGK COLLEGE OF ENGINEERING	Gudivada			ST/18-19/168	22-Dec-18
GUDIVADA					
Description	HSN CODE	QTY	Units	RATE	Amount
LENOVO IDEA CENTER AIO 330 ALL IN ONE PC		29	Nos	23000	667000
Taxable Value					667000.00
CGST 9%				9%	60030.00
SGST 9%				9%	60030.00
CGST 14%				14%	0
SGST 14%				14%	0
Total					787060.00

Amount Chargeable (in words)
 SEVEN LAKH EIGHTY SEVEN THOUSAND SIXTY RUPEES ONLY

For Sun Technologies

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 & Sun 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.

Customer Sign



SUBJECT TO GUDIVADA JURISDICTION

This is a Computer Generated Bill

Don't Despair

Cell: 9000426986
08674-247287

We Repair



JPC Computers

Sales & Services

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

GST NO: 37BHFA7477Q1ZM

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

CH NO. 001782

VKR
7/1/19

For JPC COMPUTERS

Naveen Anand Proprietor

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

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.	Dated
	Supplier's Ref. V	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	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**

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.
 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



CASH / CREDIT BILL

RVR IT Services

100/14, Rajendra Nagar, 6th Line, GUDIVADA, Dist: TIRUPATI

RVR, VBS AGK college

Gudivada

Phone 8374398666

No. 92

Date 21-04-2020

F ENGINEERING

1a Dist., AP., INDIA

Date : 21-04-2020

DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Rs.
Media conveyor 10/100	03	1950	5850	00

WIP
22/4/20

AMOUNT

5850

5850

Correspondent

5850=00

Five thousand Eight hundred and fifty Rupees

Amount in Words

Terms and Conditions

1. Goods once sold cannot be taken back.
2. No warranty for burns or physical damages.
3. No warranty adapter, cables, other accessories.

Authorised Signature

Gadha Jay
21/04/20

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	
						Taxable Value	16694.92
						CGST	1502.54
						SGST	1502.54
						TOTAL	19700.00

*10,000 paid in advance
 so one cheque cleared
 will return money to Business
 30/9/20*

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

For Global Computers & Technologies

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



Customer Sign

SUBJECT TO GUDIVADA JURISDICTION

This is a Computer Generated Bill

RVR IT Services

B/314, Rajendra Nagar, 6th Line, GUDIVADA, Call : 77806 11887

To
M/s. VKR and VVB Engg College
Gudivada

Phone _____

No. **38**

Date: 30/09/2020

ENGINEERING

Dist., AP., INDIA

ate: 30/9/2020

No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
	Media Converter REPAIR	3		2500	00
	VA A Gable Power Stone	1		1800	00
TOTAL				4300.00	

Rs. 4300/-

- Terms and Conditions
1. Goods once sold cannot be taken back.
 2. No warranty for burns or physical damages.
 3. No warranty adapter, cables, other accessories.



AMOUNT
2500/-
1800/-
4300

Correspondent

CASH / CREDIT BILL
 TOT : VJ1/0161/9318 Date 10/10/20

SUN TECHNOLOGIES

15/103A-1, Juluri Complex, Opp. Municipal Office,
 Zandu Street, GUDIVADA - 521 301.
 Cell : 9246793069 ☎ : 08674 - 244887

ENGINEERING
 st., AP., INDIA

e: 10-10-2020

Sri.....

No.	PARTICULARS	Qty.	AMOUNT	
			Rs.	Ps.
1	Sony Lap Top. Adapter	1	1600/-	00
<i>WIP</i>				

AMOUNT
1600/-
1600/-

Correspondent

Advance : Balance : TOTAL 1600/- 00

1) No Warranty for Burns & Physical Damage. 2) Warranty 11 Months. Rest as per company Terms/Policies. 3) In case of default int.payable@24%ps from Bill Date. 4) Payment through A/C Payee Cheque/DD Only 5) Warranty on Harddisk, Printers, Scanners & Monitors direct from Company. 6) Goods once sold will not be taken back or exchanged. 7) In case Cheque is dishonoured Rs. 500/- will be charged.

D. J. K. S. R.
 Signature

Sold By :

Ramilton India

* Shop No 29D-Wing Shewalkar Gardan complex
Opp.VINIT Collage, Near IT Park, South Ambazhari
Road Nagpur
NAGPUR, MAHARASHTRA, 440010
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: ABPPF8910N

GST Registration No: 27ABPPF8910N1Z3

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Bhaskar Metal Industry
Near VKR AND VNB Polytechnic College, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-2341

Order Number: 171-9310018-7611501

Order Date: 11.10.2020

Invoice Details : MH-737161755-2021

Invoice Date : 11.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hikvision DS-7B16HQHI-K1 2MP(1080P) New Upgraded 16 Channel HQHI Series Turbo HD Metal DVR(Black) B07C5MF32Y (B07C5MF32Y) S.N : G19296634	₹11,860.17	1	₹11,860.17	18%	IGST	₹2,134.83	₹13,995.00
TOTAL:							₹2,134.83	₹13,995.00

Amount in Words:

Thirteen Thousand Nine Hundred And Ninety-five only

For Ramilton India:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Ramilton India

* Shop No 29D-Wing Shewalkar Gardan complex
Opp.VINIT Collage, Near IT Park, South Ambazhari
Road Nagpur
NAGPUR, MAHARASHTRA, 440010
IN

Billing Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: ABPPF8910N

GST Registration No: 27ABPPF8910N1Z3

Shipping Address :

V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Bhaskar Metal Industry
Near VKR AND VNB Polytecnic College, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 171-9310018-7611501

Order Date: 11.10.2020

Invoice Number : IN-2341

Invoice Details : MH-737161755-2021

Invoice Date : 11.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hikvision DS-7B16HQHI-K1 2MP(1080P) New Upgraded 16 Channel HQHI Series Turbo HD Metal DVR(Black) B07C5MF32Y (B07C5MF32Y, S.N. : C19246634	₹11,860.17	1	₹11,860.17	18%	IGST	₹2,134.83	₹13,995.00
TOTAL:							₹2,134.83	₹13,995.00

Amount in Words:

Thirteen Thousand Nine Hundred And Ninety-five only

For Ramilton India:

Authorized Signatory

Whether tax is payable under reverse charge - No

TAX INVOICE

LaptopHub

54-17-43/1, Beside Loyola Engineering College,
ITI College Road, Vijayawada-08
PH: 9248750666
GSTIN/UIN: 37AUFPM5429A1ZT
State Name : Andhra Pradesh, Code : 37
E-Mail : laptopHub2018@gmail.com
Buyer

Gudivada Engineering College

Gudivada
State Name : Andhra Pradesh, Code : 37

Invoice No.

419
Delivery Note

Dated

9-Dec-2020
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	Rate	per	Amount
1	88a Tonner Powder Printit	37079090	20 NOS	59.32	NOS	1,186.40
						106.78
						106.78
						0.04
						CGST
						SGST
						Roundoff
						Total
			20 NOS			₹ 1,400.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	1,186.40	9%	106.78	9%	106.78	213.56
Total	1,186.40		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

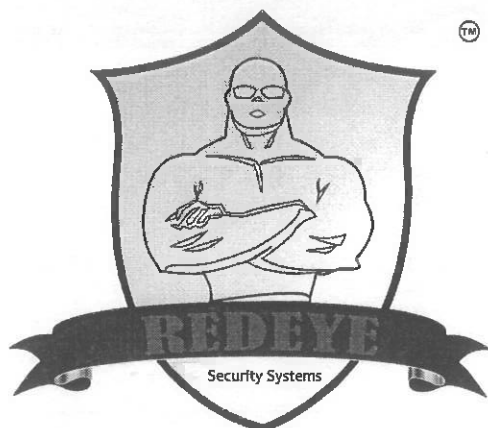
B
10/12/20



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

Estimate

EST-001292



REDEYE SECURITY SYSTEMS

ISO-9001:2015

29-4-12/1

kodandamireddy st

vijayawada 520002

India

GSTIN 37BABPP9387H1Z3

HYDERABAD-VISAKHAPATNAM

Bill To

VKR VNB AGK ENGINEERING COLLEGE

ELUR ROAD

NAGAVARRAPADU

GUDIVADA

Andhra Pradesh

India

Estimate Date : 05/02/2021

Expiry Date : 05/03/2021

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	16 CH DVR 2MP HIKVISION	1.00	9,200.00	828.00 9%	828.00 9%	9,200.00
2	8 CH DVR 2MP HIKVISION	1.00	7,200.00	648.00 9%	648.00 9%	7,200.00
3	1 TB SURVEILLANCE HARD DISK	1.00	4,500.00	405.00 9%	405.00 9%	4,500.00
4	2TB SURVEILLANCE HARD DISK	1.00	5,800.00	522.00 9%	522.00 9%	5,800.00
5	IR BULLET CAMERA 2MP HIKVISION COLORVU	8.00	2,650.00	1,908.00 9%	1,908.00 9%	21,200.00
6	IR DOME CAMERA 2MP HIKVISION COLOR VU	16.00	2,550.00	3,672.00 9%	3,672.00 9%	40,800.00
7	8CH POWER SUPPLY	1.00	1,250.00	112.50 9%	112.50 9%	1,250.00
8	16CH POWER SUPPLY	1.00	2,150.00	193.50 9%	193.50 9%	2,150.00
9	3+1 CCTV CABLE APPROXIMATELY	1,000.00	16.00	1,440.00 9%	1,440.00 9%	16,000.00



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
Dim : 36.0 X 30.0 X 5.0 CM

Contains : Computers and laptops
SKU Code : D1918H

PAID

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 : 29AAIFJ7392Q129 | PAN : AAIFJ7392Q | Seller Ref.No. : 0511T

Deliver To

VNB AGK COLLEGE OF ENGINEERING
u Road, Nagavarpadu,
r V.K.R &
B Polytecnic,
ege,
ivada-521301,
ivada Junction,
ivada,
301(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

Delivery 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

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

Item Code/ SN 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.MEI/Serial Num 55LHC13										
918H/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:
VNB AGK COLLEGE OF ENGINEERING
u Road, Nagavarpadu,
ar V.K.R & V.N.B Polytecnic, College,
divada-521301, Gudivada Junction, Gudivada,
1301(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 e-commerce platform and does not represent or have any responsibility for claims relating to the products including its use, merchantability or delivery schedules. For terms and conditions of sale provided by the sellers please refer to www.tatacliq.com

I/We hereby certify that my/our registration certificate under
force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in
the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

I/We hereby certify that my/our registration certificate under
force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in
the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

For JAIN INFOWAYS
(Authorized Signatory)

Terms and Conditions:
This is a computer-generated invoice. Doesn't require signature or stamp
All figures are showing in INR
Shipping charges are of service tax
All Disputes will be subject to Mumbai Jurisdiction
In case of any queries, Please call our Customer Support Team on +912267426767 (Mon to Sat - 10 AM to 7 PM IST)

Returns Terms and Conditions:
1. The product must be returned non tempered and in a resellable condition.
2. Product must be returned with all original packaging and accessories.
3. Product must be returned within 7 days.
4. Product must have all the original tags intact.
5. Please visit tatacliq.com/returns for more details.



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

85112103111

Ordered Through
Flipkart



24/03/2021

Registered Office: Consulting Rooms Pvt. Ltd., Office No. 1106-1107,
Kash Building, 26 Kasturba Gandhi Marg,
Connaught Place, New Delhi, Central Delhi, Delhi - 110001 IN
GSTIN: U74300DL2016PTC291626

Sold by: Consulting Rooms Pvt. Ltd., Khasra
10 min, 2 min, 13 min, 14, 15, 17, 18
20, 24, 25, 16/1, 2, 9, 10, 11, 12/1,
13, 14, 5, 6, 7, 8, 11/2, 12, 13, 14, 15,

HSN: 06AA00CA236P12D
E-waste Disposal
Free Number: 1800-123-8783

https://www.flipkart.com/ewaste-compliance/nc

1800 208 9698

www.flipkart.com/support

DD:1214490760979000
Invoice No. FAAXX/2 10044021

DT:24-03-2021

This goods sold are intended for end user consumption
Not for resale.



S5112107311
R12

Shipping Address

M. H. V. N. B. A. G. K. College Of Engineering

Eturu Road Nagavarpadu, Gudivada
Tirumala District - 521301
Andhra Pradesh

Billing Address

M. H. V. N. B. A. G. K. College Of Engineering
Eturu Road Nagavarpadu, Gudivada
Krishna District - 521301
Andhra Pradesh

Product	Qty	Price	IGST	Total
19.5 inch HD Monitor (D2020H) XPT JGC HSN: 85285200 UIN: 19767MFFCC000BKA5DX,	1	4829.66	869.34 18.0%	5699
Total	1	4829.66	869.34	5699

PL:F208509683 | T:12 | **Tax Invoice**
S:S3993072313[1]
Ordered Through Flipkart

Registered Office: Damsan Technologies Private Limited, 301, Software, Sunrise Park Road, Near Himalaya Mall, Bodakdev, Ahmedabad, Gujarat, India - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damsan Technologies Private Limited, Marasandra and Madnabadi - Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist - Kolar, Malur, Bangalore, Karnataka, India - GSTIN: 29AAAC03982012H
 Electronic Waste Disposal: Toll - free Number: 1800-123-8783
 Website: https://www.flipkart.com/ewaste-compliance/nc

DD12147006884844000 Invoice No. FAEWJX2200091386

DT:08-04-2021
 No goods sold are intended for end user consumption. Not for resale.

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

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 V B61946 HSN: 85285200 MMLXKSS0251082A82B4251,	1	4062.71	731.29	4794
			18.0%	
Discount: -500.0				
Total	1	4062.71	731.29	4794

PL:F208509683 | T:6 | **Tax Invoice**
S:S3993088383[1]
Ordered Through Flipkart

Registered Office: Damsan Technologies Private Limited, 301, Software, Sunrise Park Road, Near Himalaya Mall, Bodakdev, Ahmedabad, Gujarat, India - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damsan Technologies Private Limited, Marasandra and Madnabadi - Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist - Kolar, Malur, Bangalore, Karnataka, India - GSTIN: 29AAAC03982012H
 Electronic Waste Disposal: Toll - free Number: 1800-123-8783
 Website: https://www.flipkart.com/ewaste-compliance/nc

DD12147006884844000 Invoice No. FAEWJX2200091310

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

DT:08-04-2021
 No goods sold are intended for end user consumption. Not for resale.

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

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	T
acer 19.5 inch HD LED Backlit TN Panel VB61946 HSN: 85285200 MMLXKSS0251082A8294251,	1	4062.71	731.29	47
			18.8%	
Discount: -500.0				
Total	1	4062.71	731.29	47

Product	Qty	Price	IGST	Total
acer 19.5 inch HD LED Backlit TN Panel VB61946 HSN: 85285200 MMLXKSS0251082A8204251,	1	4062.71	731.29	4794
			18.0%	
Discount: -500.0				
Total	1	4062.71	731.29	4794

PL:F208509683 | T:11 | **Tax Invoice**
S:S3993072343[1]
Ordered Through Flipkart

Registered Office: Damsan Technologies Private Limited, 301, Software, Sunrise Park Road, Near Himalaya Mall, Bodakdev, Ahmedabad, Gujarat, India - 380054
 CIN: U72900GJ2000PTC39057

Sold by: Damsan Technologies Private Limited, Marasandra and Madnabadi - Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist - Kolar, Malur, Bangalore, Karnataka, India - GSTIN: 29AAAC03982012H
 Electronic Waste Disposal: Toll - free Number: 1800-123-8783
 Website: https://www.flipkart.com/ewaste-compliance/nc

DD12147006884844000 Invoice No. FAEWJX2200091316

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

DT:08-04-2021
 No goods sold are intended for end user consumption. Not for resale.

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

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

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



Retail/Tax Invoice/
Cash Memorandum

Carrier : Blue Dart

Bill To/C: Seller | 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

Dim: 36.0 X 30.0 X 5.0 CM

Contains: Computers and laptops

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 : 29AAIFJ7392Q129 | PAN : AAIFD0392Q | Seller Ref.No. : 051TT

Delivery To

VKR VNB AGK COLLEGE OF ENGINEERING

Eluru Road, Nagavara,

Near V.K.R.G.

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 (To be used for Delivery)

Phone No. : 9953199999

Order Number : 2103240324A001

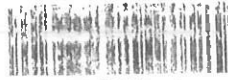
Order Date : 24 March 2021



2103240324A001

AWB Number : 5799007140

Shipping Date : 24 March 2021



5799007140

Shipment Part : 1 of 1

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

Item Category	Description	QTY	Sale Price(₹)	Seller Discount	Net Amt. (incl. GST)	Taxable Value	IGST%	Tax Amount	Other Deductions	Net Price Recoverable
PRODUCT: Dell D1918H 18.5 inch Laptop (15.6 inch) (LIMEI/Serial Num 65LHC13)										
D1918H	Dell D1918H 18.5 inch Laptop (15.6 inch) (LIMEI/Serial Num 65LHC13)	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 Bill Address:

VKR VNB AGK COLLEGE OF ENGINEERING

Eluru Road, Nagavara,

Near V.K.R.G.

V.N.B Polytechnic,

Gudivada-521301,

Gudivada Junction,

Gudivada

521301 (Andhra Pradesh), 28

Recipient Address: JAIN INFOWAYS,

GODOWN 27, 1st Cross Road next to bhavya plaza, Sampangiram Nagar,

Bengaluru, Karnataka, BENGALURU, 560027(Karnataka) 29

This is a computer generated invoice. The seller is not responsible for the delivery of the goods. The seller is not responsible for the delivery of the goods. The seller is not responsible for the delivery of the goods.

Disclaimer: This invoice is generated by the system. The seller is not responsible for the delivery of the goods. The seller is not responsible for the delivery of the goods. The seller is not responsible for the delivery of the goods.

1. We hereby certify that my / our company is a genuine business and that the Taxable Value, GST and Net Price are correct. 2. The seller is not responsible for the delivery of the goods. 3. The seller is not responsible for the delivery of the goods. 4. The seller is not responsible for the delivery of the goods.

For JAIN INFOWAYS
(Authorized Signatory)



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



Retail/Tax Invoice/
Draft Memorandum

Carrier : Blue Dart

Bill To: Sender | Bill To: Recipient

Order Date : 24/03/21

Order No : 210324-011-721439

Delivery Type: HD | SUR

Origin : GND

Dest. Branch : GND

Weight : 0.76 KG

Dim : 36.0 X 30.0 X 5.0 CM

Contains: Computers and laptops

SKU Code : D1918H

PREPAID

Sold By (Seller's Address) :

Address for JAIN INFOWAYS, Address - GODOWN 27, 1st Cross Road next to bhavya plaza, Sampangiram

Nager, Bengaluru, Karnataka, BENGALURU, 560027, Karnataka, India.

GSTIN : 29AAIF37392Q1Z9 | PAN : AAIFJ0372U | Seller Ref.No. : 0512T

Deliver To

VKR VNB AGK COLLEGE OF ENGINEERING

Eluru Road, Nagavarpadu,

Near VKR &

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,

Bengaluru, Karnataka,

BENGALURU,

560027(Karnataka) 29

Office Address : (10am to 5pm Delivery)

Phone No. : 9951319999

Invoice Number : B92029210325A001

Invoice Date : 25 March 2021



E9129210325A001

AWB Number : 57998073383

Shipping Date : 25 March 2021



57998073383

Shipment Part : 1 of 1

Nature of Transaction : Sale | Order No. : 210324-011-721439 | This is a computer generated invoice

Item Code/ HSN Code	Transaction Description	QTY	Sale Price(₹)	Seller Discount	Net Amt. (After Discount)	Net Price After IGST%	IGST%	Tax Amount	Other Deductions	Net Price Recoverable
PRODUCT NAME: 10.1 INCH FULL HD IPS DISPLAY (Black) 1.IMEI/Serial Number BNLHC13 3.IMEI/Serial Number BNLHC13 4.IMEI/Serial Number BNLHC13 5.IMEI/Serial Number BNLHC13 MVA 2701 05										
59144/852819 00	10.1 INCH FULL HD IPS DISPLAY (Black) 1.IMEI/Serial Number BNLHC13 3.IMEI/Serial Number BNLHC13 4.IMEI/Serial Number BNLHC13 5.IMEI/Serial Number BNLHC13 MVA 2701 05	1	32445.00	0.00	32445.00	32445.00	18.0	4949.25	1000.00	31445.00
Payment Received									0.0	-0.0
Total			32445.00	0.00	32445.00	32445.00	18.0	4949.25	1000.00	31445.00

Customer Billing Address:

VKR VNB AGK COLLEGE OF ENGINEERING

Eluru Road, Nagavarpadu,

Near VKR & V.N.B Polytechnic, College,

Gudivada-521301, Gudivada Junction,


521301 (Andhra Pradesh), 28

Registered Address of For JAIN INFOWAYS :

GROUND FLOOR, 1, MAIN BUILDING, BHAVYA 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 e-commerce platform and does not represent or warrant or have any responsibility for claims arising from the products including its quality, merchantability or delivery schedules. For terms and conditions of sale provided by the seller please refer to www.tatacliq.com

For JAIN INFOWAYS
(Authorized Signatory)

 Computer's World 15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, AndhraPradesh, 521301, Andhra Pradesh, GSTIN: 37HNVPS9871Q1Z3 Mobile: 9491296650	Invoice No. CW348	Invoice Date 06-05-2021	Due Date 06-05-2021
--	----------------------	----------------------------	------------------------

BILL TO VKR VNB COLLEGE Address: Gudivada, Andhra Pradesh, Place of Supply: Andhra Pradesh	SHIP TO VKR VNB COLLEGE Address: Gudivada, Andhra Pradesh,
---	--

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	D-LINK RJ 45 JOCKS 1 BOX CONTAINS 100 NOS	1.0 PCS	466.1	83.9 (18.0%)	550.0
2	MX CRIMPING TOOL	2.0 PCS	805.08	289.83 (18.0%)	1900.0
TOTAL		3		₹ 373.73	₹ 2450
RECEIVED AMOUNT					₹ 0
BALANCE AMOUNT					₹ 2450
PREVIOUS BALANCE					₹ 0.0
CURRENT BALANCE					₹ 2450.0

AK


6/5/21

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
	2076.27	9.0%	186.86	9.0%	186.86	0.0	₹ 373.73

Invoice Amount (in words) Two Thousand Four Hundred Fifty Rupees

Bank Details Name: Computers World IFSC Code: HDFC0001986 ACCOUNT No: 50200049379214 Bank & Branch: HDFC Bank ,GUDIVADA	
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PAYMENT QR CODE
 (Scan QR Code / PayTM)
 UPI ID:
 50200049379214@HDFC0001986.ifsc.h
 pci



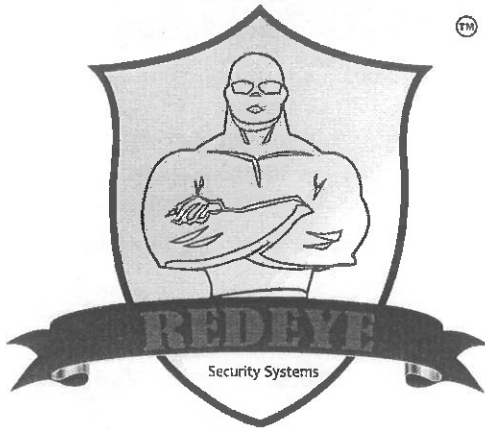
Terms and Conditions
 1.NO WARRANTY/GURANTEE FOR BURNT/PHYSICAL DAMAGE
 2.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 3.ALL DISPUTES ARE SUBJECTED TO GUDIVADA JURISDICTION.
 4.responsibility of warranty lies with the manufacturer only.
 5.CUSTOMER DECLARATION: I have accepted the above mentioned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


 Authorised Signatory For:
 Computer's World

Invoice

WO-709

Balance Due
₹2,95,870.00



REDEYE SECURITY SYSTEMS

ISO-9001:2015
29-4-12/1
kodandaramireddy st
vijayawada 520002
India
GSTIN 37BABPP9387H1Z3
HYDERABAD-VISAKHAPATNAM

Bill To
VKR VNB AGK ENGINEERING COLLEGE
ELUR ROAD
NAGAVARRAPADU
GUDIVADA
Andhra Pradesh
India

Invoice Date : 11/09/2021
Terms : Due on Receipt
Due Date : 11/09/2021
Sales person : NARESH PATIBANDLA

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIKVISION 2MP 16 CH HD DVR	8521	4.00	9,200.00	36,800.00
2	2TB SURVEILLANCE HARD DISK	847170	3.00	5,900.00	17,700.00
3	3+1 CCTV CABLE APPROXIMATELY	85441990	2,900.00	15.00	43,500.00
4	HIKVISION 2MP HD IR DOME COLOUR VU CAMERA	8525	37.00	2,550.00	94,350.00
5	HIKVISION 2MP HD IR BULLET COLOR VU CAMERA	8525	15.00	2,650.00	39,750.00
6	BNC & DC PINES	852990	156.00	35.00	5,460.00
7	POWER SUPPLY 16 CH	8504	3.00	2,150.00	6,450.00
8	CAMERA BACK BOX	85366990	49.00	50.00	2,450.00
9	4U NETWORKING RACK	8517	3.00	1,850.00	5,550.00

TAX INVOICE

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
BRONICS 17." LED MONITOR-SQUARE	85285200	10 No	3093.22	2783.90 9 %	2783.90 9 %	0.00 0 %	36,500.00

Amount Chargeable (in words)

₹s. THIRTY SIX THOUSAND FIVE HUNDRED ONLY

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
FSC : IDIB000V527 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

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

Receiver's Signature & Seal

for Vyshnavi Computers




Computer's World

15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, Andhra Pradesh, 521301

GSTIN: 37HNVPS9871Q1Z3 Mobile: 9491296650

Invoice No.

CW420

Invoice Date

27/09/2021

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			20		₹6788.13	₹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


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.

Authorized Signature for Computer's
 World

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
	381	20-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	366	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI 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	
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 : ICICI BANK-603805015861 A/c No. : 603805015861 Branch & IFS Code : MOUNT ROAD & ICIC0006038 for Integrated Electronic Authorised Signatory

This is a Computer Generated Invoice

110

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 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	Invoice No.	Dated
	366	20-Oct-2021
	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

Handwritten signature and date: 31/10

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 366

Dated 20-Oct-2021

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

Party : **V.K.R V.N.B & A.G.K College of Engineering**

Eluru Road

Nagavarappadu

Gudivada - 521301

Krishna District

Andhra Pradesh

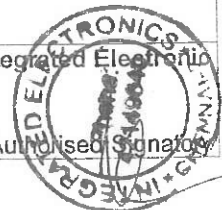
State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	8,000.00	18%	1,440.00	1,440.00
4821	5,084.00	18%	915.12	915.12
4202	3,180.00	18%	572.40	572.40
3923	848.00	18%	152.64	152.64
9612	2,796.61	18%	503.39	503.39
8473	12,203.40	18%	2,196.61	2,196.61
23	1,017.00	18%	183.06	183.06
Total			5,963.22	5,963.22

Tax Amount (in words) : INR Five Thousand Nine Hundred Sixty Three and Twenty Two paise Only

for Integrated Electronic

Authorised Signatory



Tax Invoice

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. 372	Dated 21-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. 372	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/Rj 45		8536	100 nos	4.24	nos	424.00
	Output IGST 18%				18 %	76.32
	Less: R/o					(-0.32)
Total			100 nos			₹ 500.00

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

INR Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8536	424.00	18%	76.32	76.32
Total	424.00		76.32	76.32

Tax Amount (in words) : **INR Seventy Six and Thirty Two 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

INTEGRATED ELECTRONICS
 Authorised Signatory

This is a Computer Generated Invoice

23/10

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
	<i>Output IGST 18%</i>			18 %		4,590.00
	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		Total Tax Amount
		Rate	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


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

Handwritten signature and date 23/10

TAX INVOICE ORIGINAL FOR RECIPIENT



 Computer's World 15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, Andhra Pradesh, 521301, Andhra Pradesh GSTIN: 37HNVPS9871Q123 Mobile: 9491296650	Invoice No.	Invoice Date	Due Date
	CW423	28-10-2021	27-11-2021


BILL TO VKR VNB & AGK COLLEGE OF ENGINEERING GUDIVADA Address: GUDIVADA, Andhra Pradesh Place of Supply: Andhra Pradesh	SHIP TO VKR VNB & AGK COLLEGE OF ENGINEERING GUDIVADA Address: GUDIVADA, Andhra Pradesh
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S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	TOONER POWDER For Samsung	37079090	20.0 PCS	63.56	228.81 (18.0%)	1500.0
TOTAL			20		₹ 228.81	₹ 1500
RECEIVED AMOUNT						₹ 0
BALANCE AMOUNT						₹ 1500
PREVIOUS BALANCE						₹ 0.0
CURRENT BALANCE						₹ 1500.0

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
37079090	1271.19	9.0%	114.41	9.0%	114.41	0.0	₹ 228.81

Invoice Amount (in words) One Thousand Five Hundred Rupees

Bank Details Name: Computer's World IFSC Code: HDFC0001986 Account No: 50200049379214 Bank & Branch: HDFC Bank, GUDIVADA		PAYMENT QR CODE PhonePe / Google Pay / PayTM UPI ID: 50200049379214@HDFC0001986.Ifsc.npci 
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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	 Authorised Signatory For Computer's World
---	---



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 Ramaiah
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 Ramaiah
V V Kodanda Ramaiah
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
1	Dell PowerEdge T40 ,Intel Xeon E-2224G Processor 3.5GHz , 32 GB RAM, 2TB SATA Hard Drive, DOS,3 Yr warranty B089CYZ5WL (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

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.	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

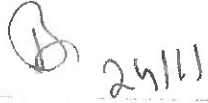
Amount Chargeable (in words) **INR Four Thousand Seven Hundred Fifty Only** E. & O.E

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
 for Integrated Electronic

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


 Authorised Signatory

CLICK FOR RESOLUTION

Invoice

Buyer

VKR VNB NAD AGK COLLEGE OF
ENGINEERING

Number: A0109

Dated 25-11-2021

Address

Eluru Road, Nagavarappadu, Gudivada - 521301,
Krishna DT, Andhra Pradesh.

Click For Resolution, Vaishali, Ghaziabad (Delhi
NCR)

Contact Number:- +91 96253 81558

Terms and conditions :

1. Goods once sold will not be taken back.
- 2.. All Services Prices quoted are valid for 7 days from the date of stated

SL. NO.

Description

Quantity Net

RATE PER PCS

Amount

1

Sever 20219 #DVD Pack

1

8,150.00

8,150.00

TOTAL

8,150.00

Amount Chargeable

GRAND TOTAL

8,150.00

(In words) Rupees Eight Thousand One Hundred Fifty Only

Payment Terms

100% Advance

Click For Resolution
Contact Number :+91 96253 81558

(27/11/21)



GLOBAL COMPUTERS & TECHNOLOGIES

#15/113-1, Anjaneyapeta, Zandu Street, Gudivada - 521301, Krishna District,
Mobile: 7013654563 **GSTIN:** 37BUZPS7541E1ZT

Invoice Number GCT/21-22/650

Invoice Date 01/12/2021

Due Date 08/12/2021

BILL TO

VKR VNB & AGK COLLEGE OF
 ENGINEERING
 Gudivada

SHIP TO

VKR VNB & AGK COLLEGE OF
 ENGINEERING
 Gudivada

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
WD PURPLE HARD DISK 2TB <small>SN: WX42D31753U2, WXA2D21N769K, WX12DB04203Y, WX42D317S25H</small>	8471	4.0 NOS	3728.81	2684.75 (18.0%)	17600

SUB TOTAL

4

₹2684.75

₹17600

BANK DETAILS

Name: Global Computers and Technologies
 IFSC Code: IDIB000G017
 Account No: 6867646965
 Bank & Branch Name: INDIAN BANK, GUDIVADA

TAXABLE AMOUNT ₹14915.25
 SGST@9 ₹1342.37
 CGST@9 ₹1342.37
GRAND TOTAL ₹17600
 Received Amount ₹0
Balance ₹17600

Invoice Amount (in words)

Seventeen Thousand Six Hundred Rupees

TERMS AND CONDITIONS:

Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition.



Authorised Signature for GLOBAL COMPUTERS & TECHNOLOGIES



GLOBAL COMPUTERS & TECHNOLOGIES

#15/113-1, Anjaneyapeta, Zandu Street, Gudivada -
521301, Krishna District, Andhra Pradesh

GSTIN: 37BUZPS7541E1ZT Mobile: 7013654563

Invoice No.
GCT/21-22/467Invoice Date
07-12-2021Due Date
14-12-2021

BILL TO

VKR VNB & AGK COLLEGE OF ENGINEERING
Address: Gudivada

SHIP TO

VKR VNB & AGK COLLEGE OF ENGINEERING
Address: Gudivada

S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BROTHER DCP T220 IND SN: E80714H1H131854	8443	1.0 NOS	9915.25	1784.75 (18.0%)	11700.0
TOTAL			1		₹ 1784.75	₹ 11700
RECEIVED AMOUNT						₹ 0
BALANCE AMOUNT						₹ 11700

Handwritten signature/initials

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
8443	9915.25	9.0%	892.37	9.0%	892.37	0.0	₹ 1784.75

Invoice Amount (In words) Eleven Thousand Seven Hundred Rupees

Bank Details

Name Global Computers and Technologies
IFSC Code 10180006017
Account No. 6867646965
Bank Indian Bank, GUDIVADA

Terms and Conditions

Manufacturer's policies of warranty
repairs/replacement only of parts are in good
physical condition.



Authorised Signatory For
GLOBAL COMPUTERS & TECHNOLOGIES

COMPUTER ENTERPRISES

PAIDAI AH STREET., LABBIPET
VIJAYAWADA - 520 010

INVOICE / CASH BILL

To	VKR VND COLLEGE GUDIWADA	Invoice Date	23/12/21
		Invoice No.	546
		Mode	CASH / CREDIT

S.No.	Item Name	Quantity	Rate per Unit	Amount
1	MEDIA CONVERTER 10/100/1000 METRO	1	2,200.00	2200.00
TOTAL				2,200.00

D
23/12/21

FOR COMPUTER ENTERPRISES

AUTHORISED SIGNATORY

No warranty for Burn or Physical Damage.
Warranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exchanged.
Received the above stocks in Good Condition.

COMPUTER ENTERPRISES

PAIDAI AH STREET ., LABBIPET
VIJAYAWADA - 520 010

INVOICE / CASH BILL

To VKR VND COLLEGE GUDIWADA	Invoice Date	23/12/21
	Invoice No.	546
	Mode	CASH / CREDIT

S.No.	Item Name	Quantity	Rate per Unit	Amount
1	MEDIA CONVERTER 10/100/1000 METRO	1	2,200.00	2200.00
TOTAL				2,200.00

B
23/12/21

FOR COMPUTER ENTERPRISES

AUTHORISED SIGNATORY

No warranty for Burn or Physical Damage.
Warranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exchanged.
Received the above stocks in Good Condition.



GLOBAL COMPUTERS & TECHNOLOGIES

#15/113-1, Anjaneyapeta, Zandu Street, Gudivada - 521301, Krishna District,

Mobile: 7013654563 GSTIN: 37BUZPS7541E1ZT

Invoice Number GCT/21-22/723

Invoice Date 06/01/2022

Due Date 13/01/2022

BILL TO

VKR VNB & AGK COLLEGE OF
ENGINEERING
Gudivada

SHIP TO

VKR VNB & AGK COLLEGE OF
ENGINEERING
Gudivada

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
SEGATE 1TB SATA SKYHAWK HDD SN: W9C36DQW	84717020	1.0 NOS	2796.61	503.39 (18.0%)	3300
SEGATE 2TB SATA SKYHAWK HDD SN: WFM2T8ZW, ZFM262JW, WFM2RD1T, WFM2WL8K	84717020	4.0 NOS	3728.81	2684.75 (18.0%)	17600
SUB TOTAL		5		₹3188.14	₹20900

BANK DETAILS

Name: Global Computers and Technologies
 C Code: IDIB000G017
 Account No: 6867646965
 Bank & Branch Name: INDIAN BANK, GUDIVADA

TAXABLE AMOUNT	₹17711.86
SGST@9	₹1594.07
CGST@9	₹1594.97
Round Off	₹-0.16
GRAND TOTAL	₹20899.84
Received Amount	₹0
Balance	₹20899.84

Invoice Amount (in words)

Twenty Thousand Eight Hundred and Ninety Nine
Rupees And Eighty Four Paise

TERMS AND CONDITIONS:

Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition.



[Handwritten Signature]

Authorised Signature for GLOBAL COMPUTERS & TECHNOLOGIES

INVOICE

COMPUTERS.
 VINAGAR, NAGAVARAPPADU,
 VADA.521301
 : vlcomputers1406@gmail.com,
 98666

DATE:01-02-2022

Invoice No.
 VLC-21-22-051


consignee (Ship to)
 /NB&AGK COLLEGE OF
 ENGINEERING,GUDIVADA, A.P

Description of Goods	Quantity	Rate per unit	Amount
FINGERS FR-630 Fast-Recharge Power Supply UPS	4	240 0.00	9600.00
9600.00			

Total Chargeable (in words)
 INR Nine Thousand six hundred Only

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

VLC COMPUTERS.
 Authorised Signatory



1/2

INVOICE

INVOICE NO : 0004
DATE : 04-02-2022TO,
VKR,VNB AND AGK COLLEGE
GUDIVADA

NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	CCTV OUTDOOR BLACK CABLE	3	1,850.00	5,550.00
TOTAL AMOUNT				₹ 5,550.00

Rupess: Five thousand five hundred fifty Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.




INVOICE

COMPUTERS. 1/3-3/1, Road No. 6, Koruru Ramakrishnaiah Street, Ney Nagar, Vijayawada - 520008. Email: puters1406@gmail.com, 8374398666	DATE:06-02-2022 <hr/> Invoice No. VLC-21-22-060
 consignee (Ship to) NB&AGK COLLEGE OF ENGINEERING, GUDIVADA,	


Description of Goods	Quantity	Rate per unit	Amount
Heavy BNC AND DC CONNECTORS	50	45.00	2250.00
			2250.00

Amount Chargeable (in words)
 INR Two Thousand Two Hundred and Fifty Only


 VLC COMPUTERS.
 Authorised Signatory


12612

INVOICE

COMPUTERS. 1/3-3/1, Road No. 6, Koneru Ramakrishnaiah Street, Nandy Nagar, Vijayawada - 520008. Email: computers1406@gmail.com, 8374398666		DATE: 06-02-2022 <hr/> Invoice No. VLC-21-22-059		
consignee (Ship to) NEB&AGK COLLEGE OF ENGINEERING, GUDIVADA,				
S.No	Description of Goods	Quantity	Rate per unit	Amount
	Dell keyboard and Mouse (One year company warranty and vi computer warranty 6 months, with out physical damage warranty)	50	510.00	25500.00
				25500.00
Total Chargeable (in words) INR Twenty Five Thousand Five Hundred Only				
			 VLC COMPUTERS. Authorised Signatory	

B.S.12

INVOICE

COMPUTERS. 1/3-3/1, Road No. 6, Koneru Ramakrishnaiah Street, Vengal Rao Nagar, Vijayawada - 520008. Email: computers1406@gmail.com, 83774398666		DATE: 06-02-2022 Invoice No. VLC-21-22-050		
Recipient (Ship to) VLS&AGK COLLEGE OF ENGINEERING, GUDIVADA,				
Description of Goods	Quantity	Rate per unit	Amount	
Heavy BNCA ND DC CONNECTORS	50	45.00	2250.00	
			2250.00	
Chargeable (in words) INR Two Thousand d Two Hundred and Fifty Only				
		 VLC COMPUTERS. Authorised Signatory		

D 602

INVOICE

COMPUTERS.
 3/1, Road No. 6, Koneru Ramakrishnaiah Street,
 Agency Nagar, Vijaya wada - 520008. Email:
 computers1406@gmail.com, 8374398666

DATE: 06-02-2022

Invoice No.
 VLC-21-22-059

consignee (Ship to)
 NB&AGK COLLEGE OF ENGINEERING, GUDIVADA,

VN

C

Description of Goods	Quantity	Rate per unit	Amount
Dell keyboard and Mouse (One year company warranty and vl computer warranty 6 months, with out physical damage warranty)	50	510.00	25500.0

Total Chargeable (in words) 25500.00
 INR Twenty Five Thousand Five Hundred Only


VLC COMPUTERS.
 Authorised Signatory

D 512

COMPUTER'S WORLD

No. 224

Sales & Services

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

Name: V.K.R. V.V.R 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/-	

Id 02/3/22

INCLUDING GST: 18%

Total. 9500/-

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 adove, mentioned conditions and taken delivery only after.



INVOICE

INVOICE NO : 0017

DATE : 23-03-2022

3RD i SECURITY SYSTEMS

Brundavan Appartments, Flat No:110,sai Rajanai Block, Srinvasa Nagar, BSNL office street
Poranki-521137,penamaluru Mandalam, Krishna Dist .AP Phone:9703372651&7337072651
Email:3rdi.cccamera@gmail.com www.3rdisecuritysystem.com

TO,
VKR,VNB AGK ENGINEERING COLLEGE
GUDIVADA

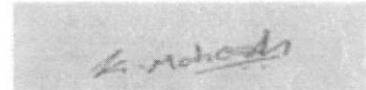
NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	COAXIAL CABLE 170MTS	1	7,500.00	7,500.00
TOTAL AMOUNT				7,500.00

Rupess: Seven thousand five hundred Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.

3rd I security systems



Authorised Signatory



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

Sold By :
DINESH AGARWAL
* 5 pani darwaja, near arya samaj temple
PALI, RAJASTHAN, 306401
IN

Billing Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

PAN No: AGQPA5885R
GST Registration No: 08AGQPA5885R1ZD

Shipping Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN

Order Number: 408-9894258-0810747
Order Date: 10.04.2022

Invoice Number : TCSH-48
Invoice Details : RJ-TCSH-1309864215-2223
Invoice Date : 10.04.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell New 2021 Inspiron 3511 NB Intel Core i3-11th Gen 16 GB Ram 1TB HDD+256GB SSD Windows 11 Home+Office 2021 32 GB Pendrive sandisk FHD Display Black Color 1 Yr Warranty B09F5KMH9L (0X-4MY5-MS70) HSN:8471	₹40,661.02	₹0.00	1	₹40,661.02	18%	IGST	₹7,318.98	₹47,980.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹7,318.98	₹47,980.00

Amount in Words:

Forty-seven Thousand Nine Hundred Eighty only

For DINESH AGARWAL:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment

INVOICE

INVOICE NO : 0021

DATE : 05-05-2022

3RD i SECURITY SYSTEMS

Brundavan Appartments, Flat No:110,sai Rajanai Block, Srinvasa Nagar, BSNL office street
Poranki-521137,penamaluru Mandalam, Krishna Dist .AP Phone:9703372651&7337072651
Email:3rdi.cccamera@gmail.com www.3rdsecuritysystem.com

TO,
VKR,VNB & AFK COLLEGE
GUDIVADA

NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	120 GB SSD 3 YEAR WARRANTY	21	1,700.00	35,700.00
TOTAL AMOUNT				35,700.00

Rupess: Thirty five thousand seven hundred Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.

Wt
6/5/22

3rd i security systems



Authorised Signatory

INVOICE

INVOICE NO : 0028

DATE : 03-06-2022

3RD i SECURITY SYSTEMS

Brundavan Appartments, Flat No:110,sai Rajanai Block, Srinvasa Nagar, BSNL
office stree Poranki-521137,penamaluru Mandalam, Krishna Dist .AP
Phone:9703372651&7337072651 Email:3rdi.cccamera@gmail.com
www.3rdisecuritysystem.com

TO,
VKR VNB AGK COLLEGE OF ENGINEERING
GUDIVADA

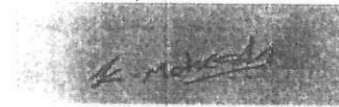
NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	ZEBSTER MONITORS 17 INCH	15	3,650.00	54,750.00
			TOTAL AMOUNT	54,750.00

Rupess:Fifty four thousand seven hundred fifty Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.

3rd i security systems



Authorised Signatory

Handwritten initials/signature

INVOICE

INVOICE NO : 0026

DATE : 03-06-2022

3RD i SECURITY SYSTEMS

Brundavan Apartments, Flat No:110,sai Rajanai Block, Srinvasa Nagar, BSNL
office stree Poranki-521137,penamaluru Mandalam, Krishna Dist .AP
Phone:9703372651&7337072651 Email:3rdi.cccamera@gmail.com
www.3rdisecuritysystem.com

TO,
VKR VNB AGK COLLEGE OF ENGINEERING
GUDIVADA

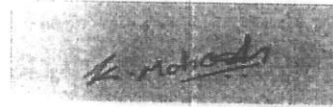
NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	ZEBSTER MONITORS 17 INCH	15	3,650.00	54,750.00
			TOTAL AMOUNT	54,750.00

Rupess:Fifty four thousand seven hundred fifty Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.

3rd i security systems



Authorized Signatory

17/6

INVOICE

INVOICE NO : 0026

DATE : 03-06-2022

3RD i SECURITY SYSTEMS

Brundavan Apartments, Flat No:110,sai Rajanai Block, Srinvasa Nagar, BSNL
office stree Poranki-521137,penamaluru Mandalam, Krishna Dist .AP
Phone:9703372651&7337072651 Email:3rdi.cccamera@gmail.com
www.3rdisecuritysystem.com

TO,
VKR VNB AGK COLLEGE OF ENGINEERING
GUDIVADA

NO	Particulars (Descriptions & Specifications)	Qty	Rate	Amount
1	ZEBSTER MONITORS 17 INCH	15	3,650.00	54,750.00
TOTAL AMOUNT				54,750.00

Rupess:Fifty four thousand seven hundred fifty Rupees and zero paisa only

Warranty related Terms & conditions

1. We are not responsible for any breaking/damage.
2. No warranty for burnt & physical damaged
3. All items carry MFG Warranty only No return or exchange.

3rd I security systems

E. Mohan

Authorised Signatory

5
911

BILL

GLOBAL COMPUTERS & TECHNOLOGIES

15/113-1A, Zandu Street, Anjaneyapeta
Gudivada - 521301, CONTACT:- 8639042039

BILL TO

VKR VNB & AGK COLLEGE OF ENGINEERING
GUDIVADA

Place of Supply

GUDIVADA

INVOICE NO

GC/22-23/109

Date

14-Jun-2022

Description

1. USB HUB 4PORT

2. PCI LAN CARD

QTY

RATE

Amount

1

400

400.00

1

500

500.00

USB HUB for ID card printer purpose.
Lan card for Bees server purpose.

15/6/22

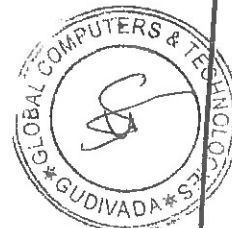
TOTAL

₹ 900.00

Amount Chargeable (in words)
NINE HUNDRED RUPEES ONLY

For Global Computers

Warranty: 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 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.



Bank Details: 563720110000165 IFSCODE: BKID0005637 - GUDIVADA BRANCH

***** THANK YOU *****

BILL

GLOBAL COMPUTERS & TECHNOLOGIES

15/113-1A, Zandu Street, Anjaneyapeta
Gudivada - 521301, CONTACT:- 8639042039

BILL TO

VKR VNB & AGK COLLEGE OF ENGINEERING
GUDIVADA

Place of Supply

GUDIVADA

INVOICE NO

GC/22-23/109

Date

14-Jun-2022

Description

1. USB HUB 4PORT

2. PCI LAN CARD

QTY

1

1

RATE

400

500

Amount

400.00

500.00

USB HUB for ID card printer purpose.

LAN card for Beej server purpose

15/6/22

15/6

TOTAL

₹ 900.00

Amount Chargeable (in words)
NINE HUNDRED RUPEES ONLY

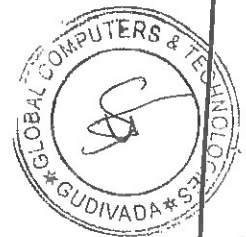
For Global Computers

Note: Manufacturers policies of warranty repairs/replacement only of parts are in good physical condition. Warranty stickers will be rejected and considered warrant void. Customers accept & agree that the warranties, in respect of equipment supplied here under is given by the manufacturer & thereof & Global Computers 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.

Bank DETAILS : 563720110000165 IFSCODE: BKID0005637 - GUDIVADA BRANCH

***** THANK YOU *****



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHINTALAPATI ENTERPRISES PVT LTD 327,3rd,Floor,Chandralok Complex, Paradise,Secunderabad-500003 Telangana State Code:36 Mobile No: 9885915741,66315314,27722364 Email: Cards@idcards.in Email: Sales@idcards.in GSTIN/UIN: 36AADCC3787A1ZU State Name : Telangana, Code : 36	Invoice No. 1569/2022-23	Dated 13-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) VKR VNB AGK ENGINEERING COLLEGE ELURU ROAD NAGAVARRAPADU GUDIVADA ANDHRA PRADESH PHONE:93743 98666 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 and Services	HSN/SAC	Quantity	Rate	per	Amount
	Ribbons Ymcko 300 Images(P1) (Box Type R5F008S22)	96121010	3.00 Nos	2,627.00	Nos	7,881.00
2	Dyesub Printable Cards	39269099	700.00 Nos	5.00	Nos	3,500.00
						11,381.00
	<i>Packing & Forwarding</i>	998540				250.00
	<i>IGST</i>					2,093.58
	<i>Rounding Off</i>					0.42
	Total		703.00 Nos			₹ 13,725.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
96121010	7,881.00	18%	1,418.58	1,418.58
39269099	3,500.00	18%	630.00	630.00
998540	250.00	18%	45.00	45.00
Total	11,631.00		2,093.58	2,093.58

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety Three and Fifty Eight paise Only**

Company's PAN : **AADCC3787A**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) State Bank Of India, SME Branch Somajiguda, Hyderabad, CC A/C No.62094644274, IFSC Code No.SBIN0020684. 3) All Disputes are subject to Hyderabad Jurisdiction.

for CHINTALAPATI ENTERPRISES PVT LTD

 Authorised Signatory

This is a Computer Generated Invoice

12/16/22

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
V V Kodanda Ramaiah
VKR VNB AGK College Of Engineering, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Shipping Address :
V V Kodanda Ramaiah
V V Kodanda Ramaiah
VKR VNB AGK College Of Engineering, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 407-6047059-1841952
Order Date: 15.07.2022

Invoice Number : HYD8-1321951
Invoice Details : TG-HYD8-1034-2223
Invoice Date : 15.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell New Vostro 3510 Laptop, Intel I3-1005G1, Windows 11 + Office'21, 8Gb Gddr4, 512Gb Ssd, 15.6 Inches (39.62Cms) Fhd Wva Ag, Carbon (lcc-D585033Win8) 1.8Kgs B09TNXCZ3T (B09TNXCZ3T) HSN:84713010	₹33,372.88	₹0.00	1	₹33,372.88	18%	IGST	₹6,007.12	₹39,380.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,007.12	₹39,380.00

Amount in Words:
Thirty-nine Thousand Three Hundred Eighty only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Rqk5uLshJgth4bdn8i	Date & Time: 15/07/2022, 13:21:20 hrs	Invoice Value: 39,380.00	Mode of Payment: Credit Card
--	--	---------------------------------	-------------------------------------



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
NESCO INFOSYSTEM PRIVATE LIMITED
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AACCN4685M
GST Registration No: 36AACCN4685M1ZW

Shipping Address :
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
V.K.R,V.N.B & A.G.K COLLEGE OF
ENGINEERING
Nagavarpadu, Eluru Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-2848893-4806746
Order Date: 18.07.2022

Invoice Number : HYD8-78
Invoice Details : TG-HYD8-167930531-2223
Invoice Date : 18.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo IdeaPad 3 11th Gen Intel Core i3 15.6" FHD Thin & Light Laptop(8GB/512GB SSD/Windows 11/Office 2021/2Yr Warranty/3months Xbox Game Pass/Platinum Grey/1.7Kg), 81X800LGIN B0B2RBP83P (81X800LGIN) HSN:84713010	₹32,194.92	₹0.00	1	₹32,194.92	18%	IGST	₹5,795.08	₹37,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹5,795.08	₹37,990.00
Amount in Words: Thirty-seven Thousand Nine Hundred Ninety only									
For NESCO INFOSYSTEM PRIVATE LIMITED: DHARM ENDRA GUPTA Authorized Signatory									

Whether tax is payable under reverse charge - No

BILL

GLOBAL COMPUTERS

15/113-1A, Zandu Street, Anjaneyapeta
 Gudivada - 521301, CONTACT:- 8639042039

BILL TO		Place of Supply	INVOICE NO	Date
VKR VNB & AGK COLLEGE OF ENGINEERING		GUDIVADA	GC/22-23/202	28-Jul-2022
GUDIVADA				
Description	QTY	RATE	Amount	
1. ZEB-GT610-2GB3 GRAPHIC CARD 3Y W SN: 8904363806359	1	3100	3100.00	
			TOTAL	₹ 3,100.00

Graphic card
for mech Lab purpose.

12
29/7



Amount Chargeable (in words)

THREE THOUSAND ONE HUNDRED RUPEES ONLY

For Global Computers

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 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.

BANK DETAILS : 563720110000165 IFSCODE: BKID0005637 - GUDIVADA BRANCH

***** THANK YOU *****

119

COMPUTER ENTERPRISES

PAIDAIH STREET
LABBIPET, VIJAYAWADA-520010

INVOICE/ CASH BILL

VKR VNB & AGK COLLEGE
GUDIVADA
8374398666

DATE: 17-10-2022
INVOICE NO. 2021-2022/42

S.NO	ITEM NAME	QUANTITY	PER UNIT	AMOUNT
1	20 METERS VGA VABLE <i>CSE Seminal Hall</i>	1	1800.00	1800.00
				1800

WORDS: ONE THOUSAND AND EIGHT HUNDRED ONLY

FOR COMPUTER ENTERPRISES

Handwritten Signature
AUTHORISED SIGNATORY

NO WARRANTY FOR BURN OR PHYSICAL DAMAGES.
WARRANTY AS PER PRINCIPLES TERMS AND CONDITIONS OF COMPANY
SERVICE CENTER WARRANTY FOR EXISTING LOCAL SERVICE CENTERS
GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
RECEIVED THE ABOVE STOCKS IN GOOD CONDITIONS

BILL

GLOBAL COMPUTERS

15/113-1A, Zandu Street, Anjaneyapeta

Gudivada - 521301, CONTACT:- 8639042039

BILL TO	Place of Supply	INVOICE NO	Date
VKR VNG & AGK COLLEGE OF ENGINEERING GUDIVADA	GUDIVADA	GC/22-23/445	19-Oct-2022
	QTY	RATE	Amount
1. 2TB HARD DISK N-TECH 2Y W for MECH DVR \$ B 19/10	1	4300	4300.00
		TOTAL	₹ 4,300.00

Amount Chargeable (in words)

FOUR THOUSAND THREE HUNDRED RUPEES ONLY

For Global Computers

Note: Manfaturers 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 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.

BANK DETAILS : 583720110000165 IFSCODE: BKID0005637 . GUDIVADA BRANCH

***** THANK YOU *****

COMPUTER ENTERPRISES

PAIDAI AH STREET
LABBIPET, VIJAYAWADA-520010

INVOICE/ CASH BILL


VKR VNB & AGK COLLEGE
GUDIVADA
8374398666

DATE: 31-10-2022
INVOICE NO. 2021-2022/58

S.NO	ITEM NAME	QUANTITY	PER UNIT	AMOUNT
1	ZEB CCTV 3+1 90M CABLE	10	1400.00	14000.00
2	HEAVY BNCS	50	40.00	2000.00
3	DC PINS	30	25.00	750.00
4	TAGS BIG SIZE	5	180.00	900.00
				17650.00

WORDS: SEVENTEEN THOUSAND SIX HUNDRED AND ONLY

FOR COMPUTER ENTERPRISES


AUTHORISED SIGNATORY

NO WARRANTY FOR BURN OR PHYSICAL DAMAGES.
WARRANTY AS PER PRINCIPLES TERMS AND CONDITIONS OF COMPANY
SERVICE CENTER WARRANTY FOR EXISTING LOCAL SERVICE CENTERS
GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
RECEIVED THE ABOVE STOCKS IN GOOD CONDITIONS

Engg

⊕ Engg

- 4X1400

Bnc - 10 X 50

DC - 10 X 25

Tag - 1 X 180

COMPUTER ENTERPRISES

PAIDAI AH STREET

LABBIPET, VIJAYAWADA-520010

INVOICE/ CASH BILL

VKR VNB & AGK COLLEGE
GUDIVADA
8374398666

DATE: 31-10-2022

INVOICE NO. 2021-2022/58

S.NO	ITEM NAME	QUANTITY	PER UNIT	AMOUNT
1	ZEB CCTV 3+1 90M CABLE	10	1400.00	14000.00
2	HEAVY BNCS	50	40.00	2000.00
3	DC PINS	30	25.00	750.00
4	TAGS BIG SIZE	5	180.00	900.00

17650.00

WORDS: SEVENTEEN THOUSAND SIX HUNDRED AND ONLY

FOR COMPUTER ENTERPRISES



AUTHORISED SIGNATORY

NO WARRANTY FOR BURN OR PHYSICAL DAMAGES.

WARRANTY AS PER PRINCIPLES TERMS AND CONDITIONS OF COMPANY

SERVICE CENTER WARRANTY FOR EXISTING LOCAL SERVICE CENTERS

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

RECEIVED THE ABOVE STOCKS IN GOOD CONDITIONS

pow
Cable — 6 x 1400
BNC — 40 x 50
DC — 20 x 25
Tags — 4 x 180

10kg
40430430
1 box
: 07AMHPG0648K1Z0

Original C

TAX INVOICE

NIKITA ENTERPRISES

KH NO 223, VILLAGE DHULSTRAS, NEAR DWARKA SEC 24
NEW DELHI 110077

PAN : AMHPG0648K
Tel. : 9971315720

Invoice No. : 449
Date of Invoice : 18/11/2022
Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
VKR VNB Engineering College
Eluru Road, Nagavarpadu,
Gudivada, Krishna Dist. Andhra Pradesh
Pin No: 521301
Party PAN :
Party Mobile No : 9951319999
Party AadhaarNo :
State : Andhra Pradesh (37)
GSTIN / UIN :

Shipped to :
VKR VNB Engineering College
Eluru Road, Nagavarpadu,
Gudivada, Krishna Dist. Andhra Pradesh
Pin No: 521301
Party PAN :
Party Mobile No : 9951319999
Party AadhaarNo :
State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	POE BOX OUTDOOR BLACK	8535	5.00	Pcs.	350.00	1,750
2.	JUNCTION BOX 4X4 SQUARE	8535	30.00	Pcs.	14.00	420
3.	RJ 45 CONNECTOR	8536	200.00	Pcs.	2.00	400
4.	GIGAPLUS 4G ROUTER	8471	1.00	Pcs.	1,450.00	1,450
5.	FREIGHT CHARGE	9965	--	--	--	700

Handwritten note: Retymelan on order will pay

Add : IGST @ 18.00 %
Add : Rounded Off (+)
4,720.
849
0

Grand Total 236.00 Units ₹ 5,570.

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	4,720.00	849.60	849.60

Rupees Five Thousand Five Hundred Seventy Only

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NIKITA ENTERPRISE

Authorized Signator

QUOTATION

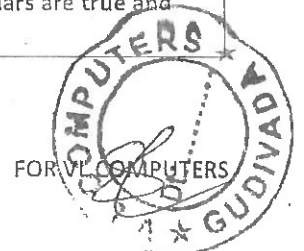
VL COMPUTERS

VASAVI NAGAR,
NAGARAPPADU, GUDIVADA-
521301.
8374398666

BILL TO	Place of Supply	QTY NO	Date
VKR,VNB &AGK COLLEGE OF ENGINEERING GUDIVADA	GUDIVADA	VLC/22- 23/460	14-12-2022
Description	QTY	RATE	Amount
1. H61 M.2 MOTHER BOARD ZEBRONICS 2Y W 2. I5 3RD GEN PROCESSOR 1Y W 3. PROCESSOR FAN 4. DDR3 4+ 4(8)GB RAM 3Y W 5. 128GB SSD 5Y W 6. CABINET WITH (SMPS 1Y W) 7. 19" MONITOR 1Y W 8. DELL KEYBOARD AND MOUSE 1Y W		13750	13750.00
THIS QUOTATION IS VALID FOR ONE WEEK Payment 100% advance against Delivery - Delivery in one week			₹ 13750.00
TOTAL			

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 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.



SAMHITHA TECHNOLOGIES #41, Sri Hanuman Nagar, E.C. Complex, Kushaiguda Hyderabad - 500 062. GSTIN/UIN: 36AEMPB8185P3ZO State Name : Telangana, Code : 36 E-Mail : samhitha_tech@yahoo.in	Invoice No. 237	Dated 22-Dec-2022
	Delivery Note	Mode/Terms of Payment
Buyer VKR&VNB ENGINEERING COLLEGE GUDIVADA State Name : Telangana, Code : 36	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	Rate	per	Amount
1	2KVA SINEWAVE UPS (24VDC)	8504	1 No	10,500.00	No	10,500.00
2	26AH SMF BATTERIES QUANTA MAKE	85072000	2 No	3,700.00	No	7,400.00
Total			3 No			₹ 17,900.00

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

INR Seventeen Thousand Nine Hundred Only

HSN/SAC	Taxable Value
8504	10,500.00
85072000	7,400.00
Total	17,900.00

Tax Amount (in words) : **NIL**

Company's PAN : **AEMPB8185P**

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 : **UNION BANK**

A/c No. : **032731100000937**

Branch & IFS Code : **KAPRA,SAINIKPURI & UBIN0803278**

for **SAMHITHA TECHNOLOGIES**

Authorised Signatory



This is a Computer Generated Invoice



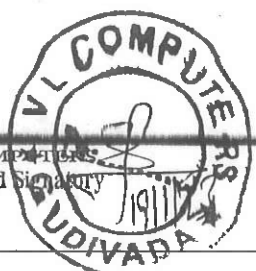
INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:11-01-2023	
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P		INVOICE NO.18	
Sl No.	Description of Goods	Quantity	Amount
1	HIKVISION 16CH K1 DVR sr.no.J80016287	1	8200.00
2	ZEB 3+1 CABLE 90M	10	18000.00
3	DLINK 4U RACK	1	2000.00
4	BNC AND DC	48	1680.00
5	TAGS BIG	2 /	240.00
			30120.00
Amount Chargeable (in words) INR thirty thousand twenty only.			
		VLC COMPUTERS. Authorised Signatory	

INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:11-01-2023	
		INVOICE NO.19	
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P			
Sl No.	Description of Goods	Quantity	Amount
1	FINGURES UPS WITH 2 YEARS WARRENTY	1	2400.00
2			
3			
4			
5			
			2400.00
Amount Chargeable (in words) INR Two thousand Four Hundred only. 			
		VLC COMPUTERS. Authorised Signatory 	

INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email : vlcomputers1406@gmail.com		DATE: 14-01-2023	
		INVOICE NO.22	
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P			
Sl No.	Description of Goods	Quantity	Amount
1	FINGERS FAST RECHARGE UPS FR630N	4	9600.00
2			
3			
4			
5			
			9600.00
Amount Chargeable (in words) INR Nine Thousand Six Hundred only.			
		VLC COMPUTERS Authorised Signatory 	

1

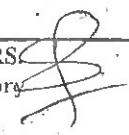

INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:23-01-2023					
		INVOICE NO.24					
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P							
Sl No.	Description of Goods	Quantity	Per Unit	Amount			
1	H61 M.2 MOTHER BOARD ZEBRONICS 2Y W						
2	i5 3RD GEN PROCESSOR 1Y W						
3	PROCESSOR FAN						
4	DDR3 4+ 4(8)GB RAM 3Y W						
5	128GB SSD 5Y W	6	13750	82500.00			
	CABINET WITH (SMPS 1Y W)						
	DELL KEYBOARD AND MOUSE 1Y W						
	19" MONITOR 1Y W						
					82500.00		
Amount Chargeable (in words) INR Eighty-Two Thousand Five Hundred only.							
		VLC COMPUTERS. Authorised Signatory					



D

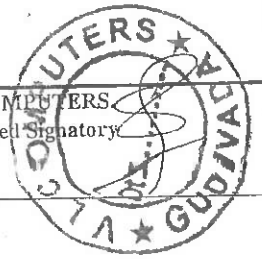
INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:23-01-2023		
		INVOICE NO.26		
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P				
SI No.	Description of Goods	Quantity	Per Unit	Amount
1	H61 M.2 MOTHER BOARD ZEBRONICS 2Y W	4	13750	55000.00
2	I5 3RD GEN PROCESSOR 1Y W			
3	PROCESSOR FAN			
4	DDR3 4+ 4(8)GB RAM 3Y W			
5	128GB SSD 5Y W			
	CABINET WITH (SMPS 1Y W)			
	DELL KEYBOARD AND MOUSE 1Y W			
	19" MONITOR 1Y W			
				55000.00
Amount Chargeable (in words) INR Fifty-Five thousand only.				
		VLC COMPUTERS Authorised Signatory 		



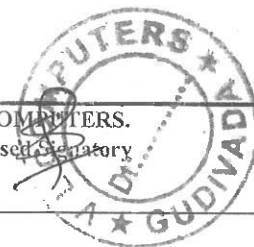
INVOICE

VL COMPUTERS. YASAYINAGAR, GUDIYADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:23-01-2023		
		INVOICE NO.28		
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P				
Sl No.	Description of Goods	Quantity	Per Unit	Amount
1	POWERX 128 GB SSD HARD DISK.	40	900	36000.00
				36000.00
Amount Chargeable (in words) INR Thirty Six Thousand only.				
		VLC COMPUTERS Authorised Signatory		



INVOICE

VL COMPUTERS. VASA VINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:23-01-2023		
		INVOICE NO.24		
VKR,VNB&AGK COLLEGE OF ENGINEERING gudivada, A.P				
Sl No.	Description of Goods	Quantity	Per Unit	Amount
1	H61 M.2 MOTHER BOARD ZEBRONICS 2Y W	6	13750	82500.00
2	i5 3RD GEN PROCESSOR 1Y W			
3	PROCESSOR FAN			
4	DDR3 4+ 4(8)GB RAM 3Y W			
5	128GB SSD 5Y W			
	CABINET WITH (SMPS 1Y W)			
	DELL KEYBOARD AND MOUSE 1Y W			
	19" MONITOR 1Y W			
Amount Chargeable (in words) INR Eighty-Two Thousand Five Hundred only.				
		VLC COMPUTERS. Authorised Signatory		



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INVOICE

VL COMPUTERS.
 VASAVINAGAR, GUDIVADA-521301,
 8374398666.
 Email :vlcomputers1406@gmail.com

DATE:23-01-2023

INVOICE NO.26

VKR,VNB&AGK COLLEGE OF ENGINEERING
 gudivada,
 A.P

Sl No.	Description of Goods	Quantity	Per Unit	Amount
1	H61 M.2 MOTHER BOARD ZEBRONICS 2Y W	4	13750	55000.00
2	i5 3RD GEN PROCESSOR 1Y W			
3	PROCESSOR FAN			
4	DDR3 4+ 4(8)GB RAM 3Y W			
5	128GB SSD 5Y W			
	CABINET WITH (SMPS 1Y W)			
	DELL KEYBOARD AND MOUSE 1Y W			
	19" MONITOR 1Y W			

55000.00

Amount Chargeable (in words)
 INR Fifty-Five thousand only.

VLC COMPUTERS
 Authorised Signatory



125

D


INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:06-02-2023		
		Invoice No. VLC-21-22-058		
VKR VNB AND AGK COLLEGE OF ENGINEERNG , GUDIVADA.				
SI N	Description of Goods	Quantity	Rate per unit	Amount
1	DELL KEYBOARD AND MOUSE	50	460.00	23000.00
2				
3				
4				
5				
				23000.00
Amount Chargeable (in words) INR Twenty three Thousand Only				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		VLC COMPUTER Authorised Signator		



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INVOICE

VL COMPUTERS. VASAVINAGAR, GUDIVADA-521301, 8374398666. Email :vlcomputers1406@gmail.com		DATE:06-02-2023		
		Invoice No. VLC-21-22-059		
VKR VNB AND AGK COLLEGE OF ENGINEERING, GUDIVADA				
SI N	Description of Goods	Quantity	Rate per unit	Amount
1	HIKVISION 16 CH K1 DVR	1	8200.00	8200.00
2	ZEB 3+1 CABLE	10	1800.00	18000.00
3	DLNK 4U RACK	1	2000.00	2000.00
	BNC AND DC	48	35.00	1680.00
4	TAGS BIG	2	120.00	240.00
				30120.00
Amount Chargeable (in words) INR Thirty Thousand One Hundred Twenty Only				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

128



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kanaba hobli,
anekal taluk, Bangalore urban disirict
Bangalore, Karnataka, 562107
IN

Billing Address :
V V Kodanda Ramaiah
VKR VNB AGK College Of Engineering, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
V V Kodanda Ramaiah
V V Kodanda Ramaiah
VKR VNB AGK College Of Engineering, Eluru
Road
GUDIVADA KRISHNA DISTRICT, ANDHRA
PRADESH, 521301
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-4776162-4421905
Order Date: 30.03.2023

Invoice Number : BLR7-3576321
Invoice Details : KA-BLR7-1034-2223
Invoice Date : 30.03.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell AIO Inspiron 5410, Intel i5-1235U, 8GB DDR4, 1TB HDD + 256GB SSD, Windows 11 + MSO'21, 23.8" FHD AG Narrow Border, Pro Wireless Keyboard + Mouse, Black (BLK-3YR-D262192WIN8) B0B88D27DV (B0B88D27DV) HSN:84713010	₹59,313.56	₹0.00	1	₹59,313.56	18%	IGST	₹10,676.44	₹69,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹10,676.44	₹69,990.00

Amount in Words:
Sixty-nine Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CyaR6pAksuJQZMSecrV	Date & Time: 30/03/2023, 17:51:29 hrs	Invoice Value: 69,990.00	Mode of Payment: Credit Card
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INVOICE

VL COMPUTERS. # 48-11/3-3/1, Road No. 6, Koneru Ramakrishnaiah Street, Currency Nagar, Vijayawada - 520008. Email: vlcomputers1406@gmail.com, 8374398666	DATE: 27-03-2023 Invoice No. 99
Consignee (Ship to) VKR VNB AGK COLLEGE OF ENGINEERING, GUDIVADA	

SI No	Description of Goods	Quantity	Rate per unit	Amount
1	MEDIA CONVERTER -B	1	850.00	850.00
2	POWER SUPPLYS	2	200.00	400.00
				1250.00

Amount Chargeable (in words)
 INR One Thousand two hundred and fifty Only


HSN/SAC	Taxable Value	Central Tax		State	Total Tax Amount
		Rate	Amount	Rate	
Total					

function Hall

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

VLC COMPUTERS.
 Authorised Signatory

INVOICE

VL COMPUTERS. # 48-11/3-3/1, Road No. 6, Koneru Ramakrishnaiah Street, Currency Nagar, Vijayawada - 520008. Email: vlcomputers1406@gmail.com, 8374398666		DATE: 31-03-2023 Invoice No. 100		
Consignee (Ship to) VKR VNB AGK COLLEGE OF ENGINEERING, GUDIVADA				
Sl No.	Description of Goods	Quantity	Rate per unit	Amount
1	HIKVISION 16 CH. DVR	2	8000.00	16000.00
2				
				16000.00
Amount Chargeable (in words) INR Sixteen Thousand Only				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 VL COMPUTERS. Authorised Signatory	

(i) Engineering college — 1 no

(ii) Polytechnic college — 1 no