

INVOICE

1

LASER TECHNOLOGIES

#10, 1st Floor,
Kondra District Petroleum Dealers Association,
Sycam Nagar, Tikali Road,
Vijayawada-10,
Pin Code: 2493763
GSTIN/AJIN: 37ALHPR0483K17/
State Name: Andhra Pradesh, Code: 37
E-Mail: lasertechnologies@rediffmail.com

Invoice No: **CGSTSales106/18-19**
Delivery Note: **1-Aug-2018**

Supplier's Ref: _____ Other Reference(s): _____

Consignee
Sri Vasavi Engineering College
Principal, Pedatadedepalli, Tadepalligudem
PAN/IT No: _____
State Name: Andhra Pradesh, Code: 37

Buyer's Order No: _____ Dated: _____
SVECEdul.Instns/Hp System/P.O/18-19/19: **1-Aug-2018**
Despatch Document No: _____ Delivery Note Date: _____
Despatched through: _____ Destination: _____

Buyer (if other than consignee)

Sri Vasavi Engineering College
Principal, Pedatadedepalli, Tadepalligudem
PAN/IT No: _____
State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
HP Z240T Workstation Intel Core i7-7700 7th Gen Processor 64 GB DDR4 RAM 2400MHz RPM 1 TB SATA HDD 7200RPM Nvidia Quadro P1000 4GB Graphic Card DVD Writer HP Keyboard / HP Mouse 3 Years Warranty P No: 3XV95PA S No: SGH824PY9P	8471	18 %	1 nos	1,05,593.22	nos	1,05,593.22
HP 21.5" LED Monitor 3 Years Warranty P No: L03094-006 S.No: 1CR74703R9	85285200	28 %	1 nos	5,781.25	nos	5,781.25
						1,11,374.47
					9 %	9,503.39
					9 %	9,503.39
					14 %	809.38
					14 %	809.38
						(-).01
						Total
			2 nos			₹ 1,32,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,05,593.22	9%	9,503.39	9%	9,503.39	19,006.78
85285200	5,781.25	14%	809.38	14%	809.38	1,618.76
Total	1,11,374.47		10,312.77		10,312.77	20,625.54

Tax Amount (in words)

Indian Rupees Twenty Thousand Six Hundred Twenty Five and Fifty Four paise Only

Received by
[Signature]



Company Bank Details
Bank Name: **CANARA BANK**
A/c No: **2985261000004**
Branch & IT S Code: **Bharathi Nagar, Vijayawada & CNR0002985**

[Signature]
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



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

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)
 #40-5/3-13, 2ND FLOOR
 Krishna District Petrollem Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com

Consignee
Sri Vasavi Engineering College
 Principal, Pedatadedepalli, Tadepalligudem
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
 GSTSales145/18-19 **22-Oct-2018**
 Delivery Note

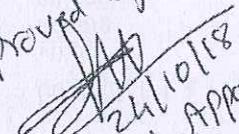
Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
 SVEC/Edu.Instns/Acer Systems/Purchase Order2018- **6-Oct-2018**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)
Sri Vasavi Engineering College
 Principal, Pedatadedepalli, Tadepalligudem
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Acer Veriton Dual Core System Intel Dual Core G4400 6th Gen Processor 4 GB DDR4 RAM 1 TB HARD DISK DRIVE Acer USB Keyboard Acer USB Optical Mouse DOS / 3 Years Warranty System Serial Numbers Attached	84715000	18 %	60 nos	16,101.69	nos		9,66,101.40
		CGST@9%				9 %	86,949.13
		SGST@9%				9 %	86,949.13
		ROUNDED OFF					0.34

Approved by

 24/10/18
 (H. Apparao)

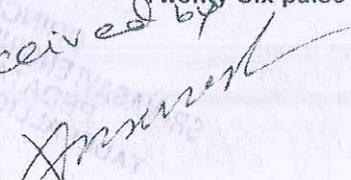
Accepted

Total **60 nos** ₹ **11,40,000.00**
 E & OE

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	9,66,101.40	9%	86,949.13	9%	86,949.13	1,73,898.26
Total	9,66,101.40		86,949.13		86,949.13	1,73,898.26

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Ninety Eight and Twenty Six paise Only**

Received by


Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2985261000004
 Branch & IFS Code : Bharathi Nagar, Vijayawada & CNRB0002985
 for LASER TECHNOLOGIES (18-19)

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


 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

3

LASER TECHNOLOGIES (18-19)
 #40-5/3-13,2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph:0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com
 Consignee
Sri Vasavi Engineering College
 Principal, Pedatadepalli, Tadepalligudem.
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
 GSTSales189/18-19 22-Dec-2018
 Delivery Note

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 SVEC/Ednl.Instns/Acer Systems/P.O/2018-19/18 7-Dec-2018
 Despatch Document No. Delivery Note Date
 Despatched through Destination

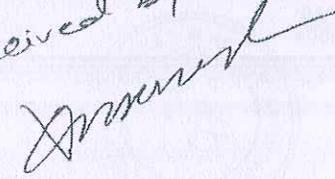
Buyer (if other than consignee)
Sri Vasavi Engineering College
 Principal, Pedatadepalli, Tadepalligudem.
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Acer Veriton Dual Core System Intel Dual Core G4400 6th Gen Processor 4 GB DDR4 RAM 1 TB HARD DISK DRIVE Acer USB Keyboard Acer USB Optical Mouse DOS / 3 Years Warranty	84715000	18 %	7 nos	16,101.69	nos		1,12,711.83
Acer Veriton Dual Core System Intel Dual Core G4400 6th Gen Processor 4 GB DDR4 RAM 1 TB HARD DISK DRIVE Acer 18.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse DOS / 3 Years Warranty	84715000	18 %	5 nos	19,915.25	nos		99,576.25
Acer Veriton I3 Desktop System Intel Core I3 7100 7th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse 3 Years Warranty	84714900	18 %	20 nos	26,694.92	nos		5,33,898.40
							7,46,186.48
		CGST@9%				9 %	67,156.78
		SGST@9%				9 %	67,156.78
Less :		ROUND OFF					(-)0.04
		Total					₹ 8,80,500.00
Amount Chargeable (in words)							E. & O.F

Indian Rupees Eight Lakh Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,12,288.08	9%	19,105.92	9%	19,105.92	38,211.84
84714900	5,33,898.40	9%	48,050.86	9%	48,050.86	96,101.72
Total	7,46,186.48		67,156.78		67,156.78	1,34,313.56

Tax Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand Three Hundred Thirteen and Fifty Six paise Only

Received by


Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2985261000004
 Branch & IFS Code: Bharathi Nagar, Vijaywada & CNR50002985
 for LASER TECHNOLOGIES (18,19)

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

Authorised Signatory


SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES

#40-5/3-13, 2ND FLOOR
Krishna District Petroleum Dealers Asson Buildings
Syam Nagar, Tikkie Road
Vijaywada-10
Ph: 0866-2493783
GSTIN/UIN: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com

Invoice No. e-Way Bill No. Dated
GSTS63/19-20
Delivery Note 19-Aug-2019

Supplier's Ref. Other Reference(s)

Consignee

Sri Vasavi Engineering College

Principal, Podatododcpalli, Tadepalligudem

PAN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer's Order No. Dated
SVECEdnl. Indus.Acer Systems, Purchase Order/2019-2019 7-Aug-2019, 7-Aug-2019
Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)

Sri Vasavi Engineering College

Principal, Pedatadedepalli, Tadepalligudem

PAN/IT No
State Name : Andhra Pradesh, Code : 37

Table with columns: Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per Disc %, Amount. Includes items like Veriton I3 Desktop System and Acer 21.5" LED Monitor.

Handwritten signature

Handwritten signature and stamp: PRINCIPAL SRI VASAVI ENGINEERING COLLEGE PEDATADEPALLI TADEPALLIGUDEM - 534 101

Amount Chargeable (in words) Indian Rupees Thirteen Lakh Two Thousand Only Total ₹ 13,02,000.00 E. & O.E.

Table with columns: HSN/SAC, Taxable Value, Rate, Central Tax Amount, Rate, State Tax Amount, Total Tax Amount. Shows tax breakdown for HSN/SAC 84714900 and 85285100.

Tax Amount (in words) : Indian Rupees One Lakh Ninety Eight Thousand Six Hundred Ten and Twenty paise Only

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 2985261000004
Branch & IFS Code : Bharathi Nagar, Vijayawada & CNR50002985

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



SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

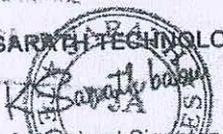
CASH / CREDIT
TAX INVOICE

Original / Duplicate / Triplicate / Quadruplicate

4

SARATH TECHNOLOGIES

#53-1-409/1, Shop No: 1, Opp. Christ the King English Medium RCM High School,
Krishthurajapuram, Vijayawada-520008, Andhra Pradesh, Mobile: 9299755682, 7036979592
GSTIN NO : 37CCRPK0263Q1ZV

Bill to PH: 9440695087 SRI VASAVI ENGINEERING COLLEGE Pedatadepalli, TADEPALLIGUDEM - 534101 GSTIN NO : UNREGISTERED						INVOICE NO STVJA-025	Dated 21-Aug-19
Description of Goods	HSN/SAC	Qty	Units	Incl.Rate	Rate	Taxble Value	Amount
1 Acer Veriton Desktop (i3-8th/8GB/1TB/21.5"/5Yrs/Win10 Pro) (UXBC7SIB63J3364241,234,240,214,221,227, 223,249,248,219,247,236,215,245,261,235,224, 212,217,225,243,216,242,231,250,232,220,244, 213,222)	8471	30	Unit	37800	32033.8983	961016.9492	1134000
Total							1134000.00
				SGST	CGST		
				6%	6%		
				9%	9%		
				14%	14%		
				18%			
Amount Chargeable (in words) Rupees Eleven Lakhs Thirty Four Thousand only						For SARATH TECHNOLOGIES  Authorised Signatory	
Company's PAN: CCRPK0263Q 1. No Warranty for burnt & Physical Damage 2. Goods once Slod will not be taken back or exchange 3. in case cheque is dishonoured Rs:500/- will be charged 4. interest@24% per annum will be charged after due date 5.Warranty / Guarantee is enforcible with the manufacturer only Note-Please make cheques in favor of "SARATH TECHNOLOGIES"							
SUBJECT TO ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION							

Amurath



Amurath
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
TADEPALLIGUDEM - 534 101

6

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanbay

Sanbay Networks Pvt Ltd
Regd Office#10-3-32/9/27 & 10-3-32/9/A,
1st Floor,Opp: Sri Chaitanya School,
Thukaram Gate Road, East Maradpally,
Secunderabad-500026 Telangana,
Phone:040-27700691, 27761321,
Web: www.Sanbay.Net
GSTIN/UIN: 36AAICS7058R1ZE
State Name : Telangana, Code : 36
CIN: U72200TG32005PTC045174
E-Mail : accounts@sanbay.net

Invoice No. e-Way Bill No. Date
S3601617/19-20 7-Sep-2019
Delivery Note Mode/Terms of Payment
S36DC-1469/19-20 15 Days
Supplier's Ref. Other Reference(s)

Consignee
Sri Vasavi Engineering College
(Sponsored by Sri Vasavi Educational Society)
Pedatadepalli, TADEPALLIGUDEM
West Godavari District, A.P-534101
Mr. Suresh- 7981804005/ 9440695037
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer's Order No. Dated
SVED/Ednl/Instns/HP Systems/PO/2019-2019 7-Aug-2019
Despatch Document No. Delivery Note Date
7-Sep-2019
Despatched through Destination

Buyer (if other than consignee)
Sri Vasavi Engineering College
(Sponsored by Sri Vasavi Educational Society)
Pedatadepalli, TADEPALLIGUDEM
West Godavari District, A.P-534101
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Terms of Delivery
Immd

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop Pro G2 MT (5XD30PA)-HP Intel Core i3-8100/8GB DDR4 RAM/1TB HDD KBD & Mouse/No ODD/3 Years Warranty S/N: 4CE9210MYK 4CE9210MZ3 4CE9210MVV 4CE9210MXH 4CE9210MWS 4CE9210MV9 4CE9210MYM 4CE9210MYS 4CE9210MXS 4CE9210MY6 4CE9210MXG 4CE9210MWT 4CE9210MXX 4CE9210MVQ 4CE9210MYF 4CE9210MZR 4CE9210MX6 4CE9210MWY 4CE9210MYQ 4CE9210MZ8 4CE9210MV7 4CE9210MQZ 4CE9210MVK 4CE9210MWZ 4CE9210MWS	8471	18 %	25.00 Nos	26,779.66	Nos		6,69,491.50
2	LED 21.5" Monitor V220 (4CJ27A7)-HP S/N: CN485202DQ CN485202DX CN485202DC CN485202D6 CN485202DN CN485202DW CN485202K09 CN485202JWB CN485202K1B CN485202K5K CN485202K25 CN485202K1C CN485202K1D CN485202K2D CN485202F8 CN485202DR CN485202DK CN485202SQ CN485202CX CN485202CQ CN485202D8 CN485202GRP CN485202F0 CN485202D0 CN485202K1J	85285200	18 %	25.00 Nos				1,20,508.47
IGST@18%								1,20,508.47
Total								₹ 7,89,999.97

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
TADEPALLI
TADEPALLIGUDEM - 534 101



HSN	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	6,69,491.50	18%	1,20,508.47	1,20,508.47
85285200		18%	1,20,508.47	1,20,508.47
Total			6,69,491.50	1,20,508.47

Tax Amount (in words) : INR One Lakh Twenty Thousand Five Hundred Eight and Forty Seven paise Only
Company's PAN : AAICS7058R

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012; we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Vijaya Bank CA-400800300001846
A/c No. : 400800300001846
Branch & IFS Code : West Marredpally, Sec-Bad & VIJB0004008
for Sanbay Networks Pvt Ltd

Received by
[Signature]

Prepared by : [Signature] Verified by : [Signature] Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

(8)

7

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkie Road
 Vijaywada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com

Invoice No. e-Way Bill No. Dated
 GSTS80/19-20
 Delivery Note 24-Sep-2019

Consignee
Sri Vasavi Engineering College
 Principal, Pedatadedepalli, Tadepalligudem
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer (if other than consignee)
Sri Vasavi Engineering College
 Principal, Pedatadedepalli, Tadepalligudem
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Dell Power Edge T30 Server Intel Xeon E31225 V5 16 GB DDR4 SD RAM 1 TB SATA Hard Disk Drive 390 W Power Supply 3 Years Warranty S. Tag: 49JJYH2	84715000	18 %	1 nos	46,610.17	nos		46,610.17
						9 %	4,194.92
						9 %	4,194.92
Less :							(-)0.01

CGST@9%
 SGST@9%
 ROUNDED OFF



Handwritten signature
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



Amount Chargeable (in words) **INR Fifty Five Thousand Only** ₹ 55,000.00 E. & O.E

HSN/SAC	* Taxable Value		Central Tax		* State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84	
Total	46,610.17		4,194.92		4,194.92	8,389.84	

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

Handwritten signature

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2985261000004
 Branch & IFS Code : Bharathi Nagar, Vijayawada & CNRB0002985

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



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(8)

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 GSTIN/LIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com
 Consignee

Invoice No. e-Way Bill No. Dated
 GSTS51/20-21 17-Jul-2020
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
 SVECEdit.InsntsDell SystemsPurchase Order2020-2 13-Jul-2020
 Despatch Document No. Delivery Note Date

Despatched through Destination

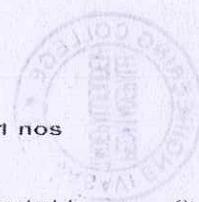
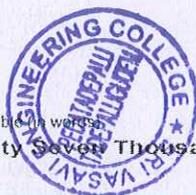
Terms of Delivery

Sri Vasavi Engineering College
 Principal
 Pedatadepalli
 Tadepalligudem
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Sri Vasavi Engineering College
 Principal
 Pedatadepalli
 Tadepalligudem
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1 Dell Vostro 3670 MT Desktop System Intel Core i7-9700 9th Gen Processor 16 GB DDR4 RAM 2 TB SATA Hard Disk Drive 240 GB SSD Hard Disk Drive 2 GB DDR5 Graphic Card DVD Writer Dell 20" LED Monitor(E206HV) Dell USB Keyboard Dell USB Optical Mouse Windows 10 Pro 3 Years Warranty Sys. S.No: JSKN033 Monitor S.Tag: C84PQZ2	8471	1 nos	65,813.56	nos	65,813.56
	CGST@9%			9 %	5,923.22
	SGST@9%			9 %	5,923.22

Gordon
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



Amount Chargeable in words: **INR Seventy Seven Thousand Six Hundred Sixty Only**
 Total 1 nos ₹ 77,660.00
 E & O F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	65,813.56	9%	5,923.22	9%	5,923.22	11,846.44
	Total		65,813.56		5,923.22	11,846.44

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

Received by
Amarendra

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 : Canara Bank, Occ A/c 0004
 A/c No : 2985261000004
 Branch & IFS Code : Bharathi Nagar & CNRB0002985

Customer's Seal and Signature

[Signature]
 22/07/20
 (Ch. Appavoo)

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice





DIGITAL WORLD

202A, K P Towers, Seetharampuriem Euru Road, Vijayawada

Andhra Pradesh, 520002, India

Pan No: AADFD5349Q

GSTIN Type: Regular/TDS/ISD GSTIN No: 37AADFD5349Q1ZU

State: Andhra Pradesh State Code: 37

TAX INVOICE

(10)

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

Billing Address:

SRI VASAVI ENGINEERING COLLEGE

PEDATADEPALLI,

Invoice Number

VJA-2122/12542

Invoice Date

04-February-2022

Customer Order No

SVCE/EDNL/INSTNS/JHP

Payment Due Date : 04-February-2022

Shipping Terms :

Payment modes : Credit

Sales Ref : THULASIRAM G

Bank Details

ICICI BANK

Ac No: 630605108016

IFSC : ICIC0005306

CFMS Beneficiary No.: 1000825507

TADEPALLIGUDEM, W.G. DIST - 534101
 Andhra Pradesh India
 Pan No: :
 GST Registration No: :
 GST Registration Type: :
 State: Andhra Pradesh State code: : 37

Customer Code :
 VC11995: :
 SO/Bill of Supply Order No: :
 Contact Details :
 Name : SRI VASAVI ENGINEERING COLLEGE
 Contact Number : 08818-284355,284577
 Email Id :

Delivery Address:
 SRI VASAVI ENGINEERING COLLEGE
 PEDATADEPALLI,
 TADEPALLIGUDEM, W.G. DIST - 534101
 Andhra Pradesh India
 Pan No: :
 GST Registration No: :
 GST Registration Type: :
 State: Andhra Pradesh State code: : 37

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07733 / DT 280GGMT -C13 @3.6GHZ/8GB/256SSD/KBM/MIN10SLU3Y RS WRTRY	84715000	80.00		32288.14	2583051.20	0.00	2583051.20	9.00	232474.61	9.00	232474.61	0.00	0.00	3048000.42
2	SLS07641 / DISPLAY HP VZ0 HD	85285200	87.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	
	Freight [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TCS [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Packing and Forwarding Expenses [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Amount [INR]					2,583,051.20		232,474.61		232,474.61		232,474.61	0.00	0.00	3,048,000.42

Remarks:

Amount in Words: (INR) Thirty lakhs Forty-Eight Thousand only

Whether the tax is payable on Reverse Charge basis: [No]

Received in Good condition

3,048,000.00

Receivers Signature and Seal



PRINCIPAL ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

For DIGITAL WORLD
Authorized Signature

- Terms & Conditions:**
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounce @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled. e) Warranty provided by Manufacturers and third party service provider as per OEM terms & conditions.
 - f) This Invoice is Generated against goods delivered to the consignee. g) Deduction of TDS if any pls inform us and issue Certificate against payment. h) In case of any dispute only Vijayawada court jurisdictions.

Acer India (Private) Limited

Address : R.S NO 38/2, Sederapet Village, Villilandu Commune,

GSTIN : 34AACC1237A1ZK PAN : AAACC1237A CITY : Puducherry (34) STATE : Puducherry (34) PIN : 605111

GST Invoice Srl No: PKSI22069034
CustPO : 20000028158
AII Ref 1 : 1412192

Supply Type : 32C

Is Service? : NO Tax payable on RCM Basis : NO

TEXT INVOICE



BILL TO NAME & ADDRESS :
Sri Vasavi Educational Society Rohini Medical Agencies Complex, N Road TADEPALLIGUDEM
CITY : TADEPALLIGUDEM PIN CODE 534102 STATE : Andhra Pradesh COUNTRY : India
Place of supply : Andhra Pradesh(37) CUSTOMER GSTIN : NOT APPLICABLE

SHIP TO NAME & ADDRESS :
Sri Vasavi Educational Society Rohini Medical Agencies Complex, N Road TADEPALLIGUDEM
CITY : TADEPALLIGUDEM PIN CODE 534102 STATE : Andhra Pradesh(37) COUNTRY : INDIA
CUSTOMER GSTN : NOT APPLICABLE CONTRACT PERSON : Sri Vasavi Educational Society REOEST ID : 08818222036

SI#	Description	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	Rate	IGST Amt	Total
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1	Acer Computer System	847150	50	100	32,645.00	1,632,250.00	18%	293,805.00	1,926,055.00
	VT.VMNSI39919								
	VM/M/1/H6/C13 12100/16G/								
	/512G/USB/USB/ESHIELD/19								
	VM.VMNSI.349,VM.IV6SI.A01								
	Total					1,632,250.00		293,805.00	1,926,055.00

Rupees Nineteen Lakh Twenty-Six Thousand Fifty-Five Only.

Invoice Total : 1,926,055.00

Amount of tax subject to Reverse charge

Electronic Reference No.

Certified that particulars given above are, true and correct.

For Acer India (Private) Limited

Terms and conditions of sales

Signature

Date & Time Of Supply :

Name of the Signatory :

AMB No :

Designation / Status :

Transporter/Vehicle No:

Acer India Pvt. Ltd., bearing GSTN: 29AACC1237A1ZK, and having its registered office located at Embassy Heights, 6th Floor, No. 13, Magrath Road, Bangalore - 560025, shall be honouring all warranty related services pertaining to goods purchased from us.

Received by *[Signature]*

ENTERED



Signature valid

Digitally signed by SRI VASAVI ENGINEERING COLLEGE TADEPALLIGUDEM - 534 101

PRIVATE LINK Date: 2023.03.23 8:07:06 +05:30 Location: INDIA

IRN Number :
Ack Number :
Ack Date : 03/23/2023 00:00:00

OW.IV6SI.A01 - Act Mt:3.69 L:51.00 B:11.50 H:36.00 VMNSI.349 - Act Mt:8.00 L:50.50 B:28.50 H:48.50



DIGITAL WORLD

2024, K. P. Towers, Seetharampuram, Eluru Road, Vijayawada

Andhra Pradesh, 520002, India

Pan No: AADFD5349Q

GSTIN Type: Regular/TDS/ISD GSTIN No: 37AADFD5349Q1ZU

State: Andhra Pradesh State Code: 37

TAX INVOICE

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

Invoice Number: VJA-2324/10194
Invoice Date: 19-May-2023

Customer Order No: S/ES/DIGITAL
MOP: P.D.A.C.C.Z.T.R.S.S.U.P.P.A.S.T

Payment Due Date: 19-May-2023

Billing Address :
SRI VASAVI ENGINEERING COLLEGE
PEDAPALLI,

Customer Code :
VCI1995
SO/Bill of Supply Order No : 1792

Delivery Address:
SRI VASAVI ENGINEERING COLLEGE
PEDAPALLI,

Shipping Terms :
Payment modes : Credit
Sales Ref : THULASIRAM G

TADEPALLIGUDEM, W.G. DIST - 534102
Andhra Pradesh India
Pan No : AABAS3487P
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Contact Details :
Name : SRI VASAVI ENGINEERING COLLEGE
Contact Number : 08818-284355,284577
Email Id :

TADEPALLIGUDEM, W.G. DIST - 534102
Andhra Pradesh India
Pan No : AABAS3487P
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Bank Details:
ICICI BANK
Ac No : 630605108016
IFSC : ICIC0006306
CFMS Beneficiary No : 1000825507

Sno	Item Code / Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS08421 / DT HP 280G9 Intel Core i5-12400 2.50G,16GB,512GB M.2 NVME SSD, KBM,NO ODD,1YR WRTTY-4N4N9AV	84715000	150.00		40677.97	6101695.50	0.00	6101695.50	9.00	549152.60	9.00	549152.60	0.00	0.00	7260000.69
2	SLS08422 / HP P204V 19.5-inch Monitor-SRDB6AA	85285200	150.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	
3	SLS08423 / HP 3 year Next Business Day Onsite Desktop excl. External MonitorHardware Support	998713	150.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	
	Freight [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TCS [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Packing and Forwarding Expenses [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Amount [INR]															7,290,000.69

Remarks : Based On Sales Orders 35. Based On Deliveries 47.

Amount In Words : (INR) Seventy-Two lakhs only
Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition

Receiver's Signature and Seal



PRINCIPAL ENGINEERING COLLEGE
PEDAPALLI
TADEPALLIGUDEM - 534 104

Invoice Total [INR]

7,290,000.00

For DIGITAL WORLD

Authorized Signature



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