



**DIGITAL WORLD**  
Estd. 1997  
Creating IT infrastructures



**DIGITAL WORLD**

202A,K P Towers,Seetharampuram Eluru Road,Vijayawada  
Andhra Pradesh,520002,India  
Pan No:AAFD5349Q  
GSTN Type:Regular/TDS/ISD GSTN 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 SVES/DIGITAL WORLD/DESKTOPS/PURCHASE
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Billing Address :  
SRI VASAVI ENGINEERING COLLEGE  
PEDATADEPALLI,  
  
TADEPALLIGUDEM, W.G.DIST - 534102  
Andhra Pradesh India  
Pan No :AABAS3487P  
GST Registration No :  
GST Registration Type :  
State : Andhra Pradesh State code : 37

Customer Code : VC11995  
SO/Bill of Supply Order No : 1792  
  
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 - 534102  
Andhra Pradesh India  
Pan No : AABAS3487P  
GST Registration No :  
GST Registration Type :  
State : Andhra Pradesh State code : 37

Payment Due Date : 19-May-2023  
Shipping Terms :  
Payment modes : Credit  
Sales Ref : THULASIRAM G  
  
**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 WRTY-4N4N9AV	84715000	150.00		40677.97	6101695.50	0.00	6101695.50	9.00	549152.60	9.00	549152.60	0.00	0.00	7200000.69
2	SLS08422 / HP P204v 19.5-inch Monitor-5RD66AA	85285200	150.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	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	0.00
	Freight [INR]							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
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Amount [INR]</b>									<b>6,101,695.50</b>	<b>549,152.60</b>	<b>549,152.60</b>	<b>0.00</b>	<b>7,200,000.69</b>		

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

Amount In Words : (INR) Seventy-Two lakhs only

Invoice Total [INR] 7,200,000.00

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

Received in Good condition

Receivers Signature and Seal

For DIGITAL WORLD

Authorized Signature







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**REGD.OFFICE:** 202A, K.P.Towers, Seetharampuram, VIJAYAWADA - 520 002  
**B.O. :** GF, **SURYA TOWERS**, Eluru Road, VIJAYAWADA - 2. **Ph : 0866-2432519 , 2430125**  
**Pan No :** AADFD5349Q **GST No :** 37AADFD5349Q1ZU **GSTN Type :**Regular/TDS/ISD  
**State :** Andhra Pradesh **State :** 37

## Delivery Challan

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

<b>Billing Address:</b> SRI VASAVI ENGINEERING COLLEGE PEDATADEPALLI,  TADEPALLIGUDEM, W.G.DIST - 534102 Andhra Pradesh India  GSTIN/UIN : State: Andhra Pradesh State code: 37	<b>Delivery Address :</b> SRI VASAVI ENGINEERING COLLEGE PEDATADEPALLI,  TADEPALLIGUDEM, W.G.DIST - 534102 Andhra Pradesh India  GSTIN/UIN : State: Andhra Pradesh State code: 37	<b>DC No</b> : 47 <b>Doc Date</b> : 19/05/2023 <b>Sales Employee</b> : THULASIRAM G <b>Order No</b> : 35 <b>Doc Due date</b> : 19/05/2023 <b>Payment mode</b> : Credit <b>Cus Ref No</b> : SVES/DIGITAL WORLD/DESKTOPS/PURCHASE ORDER/2022-23 DT 29-03-23
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**Contact Details :**  
Name : SRI VASAVI ENGINEERING COLLEGE  
Contact Number : 08818-284355,284577  
Email Id:

Item Code	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total Price [INR]
1 SLS08421	DT HP 280G9,Intel Core i5-12400 2.50G,16GB,512GB M.2 NVME SSD, KBM,NO ODD,1YR WRTY-4N4N9AV	84715000	150.00		40677.97	6101695.50	0.00	6101695.50
2 SLS08422	HP P204v 19.5-inch Monitor-5RD66AA	85285200	150.00		0.00	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

Freight [INR]	0.00
Insurance [INR]	0.00
Packing and Forwarding Expenses [INR]	0.00

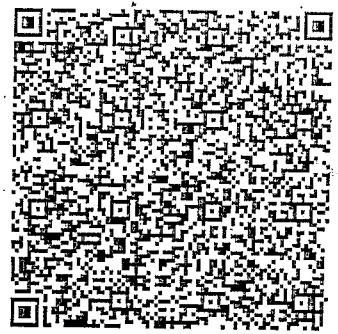
<b>Total Amount [INR]</b>	<b>6101695.50</b>
<b>Amount In Words :</b> Sixty-One lakhs One Thousand Six Hundred Ninety-Five and Fifty Paise only	

**Remarks:**  
Based On Sales Orders 35.

For **DIGITAL WORLD**  
2430125  
Signature of the Authorized Signatory

**Terms & Conditions:**  
1. Received the Material In Good Condition 2. Please Return the Duplicate copy duly Signed with Seal. 3. Goods Once Sold will not be taken Back.  
**4. Tax Extra** 5. All Disputes are Subject to Vijayawada Jurisdiction.

TAX INVOICE



Acer India (Private) Limited  
 Address : R.S NO 38/2, Sederapet Village, Villanur Commune,  
 GSTIN : 34AACCA1237A1ZK PAN : AACCA1237A CITY :Puducherry STATE : Puducherry(34) PIN : 605111  
 GST Invoice Srl No: PYSI22069034 Invoice Date(MM/DD/YYYY) : 03/23/2023  
 CustPO : 20000028158 PO Date :  
 AIL Ref 1 : 1412192 AIL Ref 2 : 23083801 - Estore

Supply Type : B2C Is Service? : NO Tax payable on RCM Basis : NO

BILL TO NAME & ADDRESS :  
 Sri Vasavi Educational Society Rohini Medical Agencies Complex K.N Road TADEPALLIGUEDEM  
 CITY : TADEPALLIGUEDEM PIN CODE 534102 STATE :Andhra Pradesh COUNTRY : India  
 Place Of Supply : Andhra Pradesh(37) CUSTOMER GSTN : NOT APPLICABLE

SHIP TO NAME & ADDRESS :  
 Sri Vasavi Educational Society Rohini Medical Agencies Complex K.N Road TADEPALLIGUEDEM  
 CITY : TADEPALLIGUEDEM PIN CODE 534102 STATE :Andhra Pradesh(37) COUNTRY : INDIA  
 CUSTOMER GSTN : NOT APPLICABLE CONTACT PERSON : Sri Vasavi Educational Society  
 REQUEST ID : CONTACT NO : 08818222036

SL#	Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	Amt	Total
1	Acer Computer System VT.VWNSI34919 VT/M/I/H6/CI3 12100/16G/ /512G/USB/USB/ESHELL/19 - UX.VWNSI.349,UM.IV6SI.A01	847150	50	100	32,645.00	1,632,250.00	18%	293,805.00	1,926,055.00

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  
 Certified that particulars given above are true and correct. Electronic Reference No.

Terms and conditions of sales For Acer India (Private) Limited

Date & Time Of Supply : Signature :  
 AWB No : Name of the Signatory :  
 Transporter/Vehicle No: Designation / Status :

Acer India Pvt. Ltd., bearing GSTN: 29AACCA1237A1ZB, 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 hereof.

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

*Received by  
 Approved*



Signature valid  
 Digitally signed by ACER INDIA PRIVATE LIMITED  
 Date: 2023.03.23 8:07:06 +05:30  
 Location: INDIA

(UM.IV6SI.A01 - Act Wt:3.69 L:51.00 B:11.50 H:36.50) (UX.VWNSI.349 - Act Wt:8.00 L:50.50 B:28.50 H:48.50)