

All disputes Subject to Hyderabad Jurisdiction



Computer Avenue

CASH / CREDIT BILL

Shop.No. 4-1-256, First Floor,
Hanuman Tekdi, Bank Street,
Kotl, Hyderabad -500 001.
☎ : 24758617, 24758538

To, J. Naidu
HOUSE OF ENGLISH

No. 441

DATE: 11/21/2007

Your Order No. 500

Dated:

D.C. No. 500

Dated:

S.No.	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	P-III 3.0GHz 1512	3NO	6,800	00	20,400	00
2	Seagate 80 GIB Hard Disk	3NO	2,200	00	6,600	00
3	1.44 Floppy Drive	3NO	350	00	1,050	00
4	Intel Chipset P-III motherboard	3NO	2,450	00	7,350	00
5	DVD Writer	3NO	2,400	00	7,200	00
6	17" Colour monitor	3NO	5,300	00	15,900	00
7	10100 net card	3NO	350	00	1,050	00
8	108 keyboard	3NO	500	00	1,500	00
9	Optical mouse	3NO	300	00	900	00
10	ATX-Cabinet	3NO	1,350	00	4,050	00
Rupees <u>Sixty Six Thousand only</u>						
E. & O. E.						
TOTAL						66,000-00

APGST. No. ABS/08/1/2146/97-98
C.S.T. No. ABS/08/1/2144/97-98
Valid from 1-4-97

Md. Qureshi
10/21/07
For COMPUTER AVENUE
Sales Manager

DR. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

CASH/CREDIT BILL

Cell: 94403 39067
98485 90674

Date: 09-10-06

TIN: 28675991377

ADVANCED DIGITAL SYSTEMS

6-4-3, 1st Floor, Behind Systems Theatre,
Paddadavari Street, T.Nagar, RAJAHMUNDRY.



Ref:

TO:
House of English
Narsapuram

PARTICULARS	Unit	VAT Tax	RATE	
			Rs.	Ps
1. Lenova - 8823 - 5A Q S.No. L9A9871	01		34012	48
2. 17" Lenova TFT S.No. 6M0163362420375	01		19506	94
			53519	42
			2140	77
			55660	19

4% VAT

Rupees Fifty Five Thousand
Six Hundred And Sixty Only

For ADVANCED DIGITAL SYSTEMS

TIN No. 28675991377

[Signature]
K.S.

Dr. KOPPARTHI SURESH
Scanned with OKW Scanner
DHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



PRE-AUTHENTICATED

AUTHORISED SIGNATORY

INVOICE

INV. DOC. NO. 0000010481
DATE & TIME 18.05.2007/17:54:47
CHALLAN NO. 516069966
GOODS ISSUE DT 18.05.2007
ORDER REF FS/OR-0400075246-322/7085
YOUR REF
DATE
INTERNAL DOC NO 28.04.2007
INVOICED TO 0080479250

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 80	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

SWARNA BHARATHI EDUCATIONAL TRUST
SWAMY JNANANANDA ASRAMAM ROAD
NEAR RAILWAY STATION
PENNADA, DISTRICT - WEST GODAVARI
BHIMAVARAM, - 534243

SWARNA BHARATHI EDUCATIONAL TRUST
SWAMY JNANANANDA ASRAMAM ROAD
NEAR RAILWAY STATION
PENNADA, DISTRICT WEST
GOVT. PUBLIC SECTOR/EDUCATIONAL INSTITUTION

Tin No :
CUSTOMER ST No

Installation Region : HYDERABAD

CONSIGNEE'S NAME & ADDRESS

CODE	DESCRIPTION AND SPECIFICATIONS	QTY	INVOICE VALUE (Rs.)
1A001058	KIT ROSEMARY-LD MBD- 1A1056	1	60
BB000361	800B 7200RPM SATA/300 HDD 2MB BUF 3.5"	1	60
BB000364	S8CM(15) HCL CRT MON - BLK	1	60
AZL00176	LX BUSYBEE ALPHA 4990	1	40
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	1	40
BE000180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	1	40
BF000065	HCL 3BUTN W/SCROLL OPY PS/2 MOUSE-BLK&SL	1	40
DD000498	CPU P4 641 3.20G 800M 2M LH6EXC	1	40
IC0000617	512MB DDR1533 PC2-4200 UNBUFF NON ECC-B	1	40

2 of 3

SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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WARD WALL

HARDWARE VALUE INCLUDE :		VEHICLE DESC & REGN NO.		NO & DESCRIPTION OF PACKAGES	
DEFINITION U/S 4 (ON AC OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)			

IN EXCISE DUTY

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 4% CST / 1% UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7899/F2 DT 31.12.99 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.

NO. 012999

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



UN-AUTHENTICATED

AUTHORISED SIGNATORY

Invoice

INV. DOC NO. 0000010481
 DATE & TIME 18.05.2007/17:54:47
 CHALLAN NO. 316069966
 GOODS ISSUE DT. 18.05.2007
 ORDER REF. PS/OR-0400075246 322/0858
 YOUR REF. NAME OF REMOVAL
 DATE NIL
 INTERNAL DOC. NO. 28.04.2007
 INVOICED TO 0080479250

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13
 DIVN : PUDUCHERRY-1. COLL : PUDUCHERRY
 I.C.C. NO. : AAA CH 2420XM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 350/2005/Pondy

STC No. : AAACH2420CST002
 Booking Region : VIZAG UPCOUNTRY
 Installation Region : HYDERABAD

CONSIGNEE'S NAME & ADDRESS
SWARNA BHARATHI EDUCATIONAL TRUST
 SWAMY JNANANANDA ASRAMAM ROAD
 NEAR RAILWAY STATION
 PENNADA, DISTRICT - WEST GODAVARI
 BHIMAVARAM, - 534243
 Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A2L00176	LX BUSYBEE ALPHA 4990 SL Nos 5074A2462688 5074A2462689 5074A2462690 5074A2462691 5074A2462692 5074A2462693 5074A2462694 5074A2462695 5074A2462696 5074A2462697 5074A2462698 5074A2462699 5074A2462700 5074A2462701 5074A2462702 5074A2462703 5074A2462704 5074A2462705 5074A2462706 5074A2462707 5074A2462708 5074A2462709 5074A2462710 5074A2462711 5074A2462712 5074A2462713 5074A2462714 5074A2462715 5074A2462716 5074A2462717 5074A2462718 5074A2462719 5074A2462720 5074A2462721 5074A2462722 5074A2462723 5074A2462724 5074A2462725 5074A2462726 5074A2462727 5074A2462728 5074A2462729 5074A2462730 5074A2462731 5074A2462732 5074A2462733 5074A2462734 5074A2462735 5074A2462736 5074A2462737 5074A2462738 5074A2462739 5074A2462740 5074A2462741 5074A2462742 5074A2462743 5074A2462744 5074A2462745 5074A2462746 5074A2462747	T1 60	981,001.30
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	60
BE000180	HCL 104KEYS+14BTN INT/MM PS/2KBD-BLK&W	T1	60
BP000065	HCL 3BTN W/SCROLL OPY PS/2 MOUSE-BLK&W	T1	60
ID000498	CPU P4 641 3.200 800M 2M LH6EXC	T1	60
IC000617	512MB DDR11533 PC2-4200 UNBUFF NON ECC-B	T1	60

*Received goods
 D. Sri Lakshmi*

1 of 3

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) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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Hardware value include

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :
 TOTAL INVOICE VALUE :

ITEMS CHARGED @ 8% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX. VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT 31.12.99 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. **NO 012998**

For HCL INFOSYSTEMS LTD.
[Signature]
 Authorized Signatory

Cell : 98666 44223

Ph : 226272, 250116

Bill No. 56

Jnana Prasunamba Computers

COMPUTERS, PRINTERS SALES & SERVICE

Date: 13/8/07

Dr. N. Rajan Raju Complex, Juwalapalem Road, BHIMAVARAM - 534 202.

To: Bhimavaram Institute of Engg. College & Technology
Pennada.

Sl. No.	DESCRIPTION	Rate	Amount Rupees
1)	LENOVO 3000Y PDC / T2080 - 1.73G / 1GB / 120 / DVD / VHS + POWER CORD TURPIN BACKPACK CONSUMER CARRY CASE S/NO 1S 776148 Q1M617E7R 1085863 → INCLUDING VAT TAX	45850	45850

Rupees in Words: forty five thousand

Bought hundred fifty rupees

TOTAL 45850

APGST No. ELR/07/01/4278
CST No. ELR/07/01/2267

For: JNANA PRASUNAMBA COMPUTERS

N. Raju

700254796

TIN : 28700254796

TAX INVOICE
CASH / CREDIT☎ : 08816-226272
Cell : 9866644223**JNANA PRASUNAMBA COMPUTERS**
COMPUTERS & PRINTERS SALES & SERVICE

Date : 18/2/08

No. 1

Dr. N. Rajan Raju Complex, J.P. Road, BHIMAVARAM - 534 202. W.G.Dt., A.P.

To
M/s/Sri Bhimavaram Institute of Engineering & Technology
Pennada

Date of delivery of goods

Sl. No.	Description of goods	Qty.	Unit Price	Value		VAT %	VAT Total	
				Rs.	Ps.		Rs.	Ps.
①	Toshiba Laptop. Sat m 200 E 4100, Core 2 Duo T 5300(1-B) 15.4" Laptop Carry Case. Sl.no. 77170912Q Including 4% Vat Tax.						42000	00

Rupees in Words : Forty two
Thousand onlySub Total
Add VAT
Grand Total

42000/-

APGST No. ELR/07/01/4278
CST No. ELR/07/01/2267

for JNANA PRASUNAMBA COMPUTERS

Customer's Signature

K.B. Sotalli's
Authorised SignatureDr. KOPPARTHI SURESI
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Accutech
Infosystems
Pvt. Ltd.

TAX INVOICE

Liebert
canor

FOR UPS SYS EMS

31/7, 2RT, Ground floor, Prakash Nagar, Begumpet, Hyderabad, A P Pin-500 016
Tel No 27761136, 66310011, 66310809 Telefax 39100809 e-mail, logistics.hyderabad@accutech.co.in
TIN: 28320173749

ORDER No		DC No	3198	BILL No	0878/08
DATE		Date	08/08/08	Date	8/08/08
M/s.	Bhimavaram Institute of Engineering & technology				
	Swamy Gnanananda Ashram Road, Pennada, Bhimavaram-534243				
TIN : : :					

Qty	Particulars	Unit Price		Amount		VAT Rate %	Amount of VAT (Rs)	Total
		Rs	Ps	Rs	Ps			
02 Sets	Supply of liebert make 6KVA online UPS System with 12V-26AH-16 Nos SMF / VRLA batteries Model : PB 6000 SI No: 0807AS1396/1391	1,02,404	00	2,04,808	00	4%	8,192-00	2,13,000-
01 Set	Supply of Canon IR 2022N Network Printer & Colour Scanner, Duplexing & DADF with NPG 28 Toner with Copier Stand SI.No: MZZ03689 MYJ34582 MYF12086	98,108	00	98,108	00	4%	3,924-00	1,02,032
PAYMENT: IMMEDIATE AGAINST DELIVERY								
TOTAL								3,15,032

Amount in words: Rupees Three lakh fifteen thousand and thirty two only.

Due Date Payment:

Interest 24% P.A will be payable if the invoice is not settled
With in the due date

E. & O.
for Accutech InfoSystems Pvt.

Authorised Signature

Dr. KOPPARTHI SURE
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Tin : 28700254796

TAX INVOICE
CASH/CREDIT

Ph : 08816 - 226272
Cell : 98666 44223

JNANA PRASUNAMBA COMPUTERS
COMPUTERS, PRINTERS SALES & SERVICE

Date : 09-09-08

No. 11

Dr. N. Rajan Raju Complex, Juwalapalem Road, BHIMAVARAM - 534 202.

To
Ms. / Sri Bhimavaram Institute of Engineering & Technology
Bhimavaram - 534 243

Date of Delivery of Goods.....

Sl. No.	Description of Goods	Qty.	Unit Price	Value Rs.	Ps.	VAT %	VAT Total Rs.	Ps.	
1)	<u>Hp Compaq Business Desktop System:</u> Intel Core 2 Duo Intel chipset E7200 1GB DDR2 RAM 160 GB SATA HDD 10/100/1000 Ethernet HP Key Board / Mouse HP 15" wide TFT Monitor 3 yrs warranty	55	21,635/-	11,89,925	00	4%	47,597	00	
Rupees in Words <u>Twelve lakhs</u> <u>Thirty seven thousand five hundred</u> <u>and twenty two only.</u>				Sub Total	11,89,925	00		47,597	00
				Add VAT	47,597	00			
				Grand Total	12,37,522	00			

APGST No. ELR/07/01/4278
CST No. ELR/07/01/2267

For: JNANA PRASUNAMBA COMPUTERS

N. Tahesh Kumar

Customer's Signature

Authorized Signature

Dr. KOPPARTHI SURES
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Ph : 226272

Jnana Prasunamba Computers

COMPUTERS, PRINTERS SALES & SERVICE

Dr. N. Rajan Raju Complex, Juvvalapalem Road,

BHIMAVARAM - 534 202.

APGST No. ELR/07/01/4278

CST No. ELR/07/01/2267

No. **83**

DELIVERY CHALLAN

Date : **28/2/09**

Despatched to **M/S BHIMAVARATI INSTITUTE**
OF ENGINEERING TECHNOLOGY

Sl. No.	Name of the Product & No.	Units	Amount	
			Rs.	Ps.
1)	D-Link LANCABLE (CAT6) 2009 ->	2	12300	00
2)	D-Link 16 Port switch ->	2	3100	00
3)	D-Link 8 Port switch ->	1	1150	00
4)	D-Link 2.0 (2009) Cat 6 Suppord ->	25	9250	00
5)	D-Link Pomclip TOOL ->	1	1950	00
6)	D-Link RJ45 Jcy -	200	1600	00
			32450	00

Received

for Jnana Prasunamba Computers

V.S.S.
Signature **28/2/09**

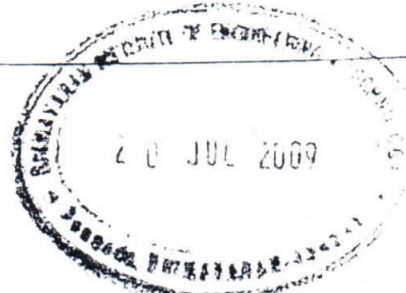
N. K. R.
Ch

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

INVOICE

SREEJAYAM IT Technologies Pvt Ltd. # 31A, Balkampet Main Road, S.R. Nagar, Hyderabad.	Invoice No. 085_07/09-10	Date. 18/07/2009	
Buyer: Swarnabharathi Educational Trust , Swamy Jnanananda Asramam Road Near Railway Station, Pennada, Bhimavaram, West Godavari Andhra Pradesh India	Terms of delivery Immediate		
	Taxes: INCLUSIVE		
	Mode/Terms of Payment Immediate		
Description of products	Qty	Unit Price	Amount
MSDN Academic Alliance 7.0	1 No's	49,920.00	49,920.00
Total	1 No's		49,920.00
Amount (in words) Rupees Forty Nine Thousand Nine Hundred and Twenty Only			
Company's VAT TIN : 28189327967		For SREEJAYAM IT Technologies Pvt.Ltd. Authorized signature	

Red on
 [Signature] / 20/07/09



Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

TAX INVOICE

Original - Buyer's Copy

DIGITAL WORLD
 702A K P TOWERS, Opp KANAKA DURGA THEATRE
 SEETARAMPURAM
 VIJAYAWADA-2
 PH 2430125, 2432519 Fax 2432519
 E-mail accounts@digitalworldpc.com

Consignee
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366, 236877

Buyer (if other than consignee)
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366, 236877

Invoice No
2091
 Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

14-Jul-2009

Mode/Terms of Payment

Other Reference(s)

DANIEL

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PROJECTOR EPSON LCD-EB/X6 Batch	2 NO. 2 NO.	37,019.23	NO.		74,038.45
	OUT PUT VAT			4 %		2,961.54
	<i>12/10/09</i>					
	Total	2 NO.				77,000.00

Amount Chargeable (in words)

Rs. Seventy Seven Thousand Only

*Ch no. 166296
12/10/09*

E. & O. E.

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001
 Declaration
 Warranty provided by Manufacturers Authorized Service
 Provider as per OEM Terms & Conditions

for DIGITAL WORLD

Authorized Signatory

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

Scanned with Technology Scanner

TAX INVOICE

DIGITAL WORLD
 A.K.P TOWERS Opp KANAKA DURGA THEATRE
 ETARAMPURAM
 JAYAWADA-2
 PH 2430125,2432519 Fax 2432519
 E-mail accounts@digitalworldpc.com

Invoice No
2292
 Delivery Note

Dated
23-Jul-2009
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

CH.DANIEL

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366,236877

Buyer (if other than consignee)
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366,236877

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	PROJECTOR EPSON LCD-EB/X6 Batch L64F8Y0588L	1 NO.	34,222.22	NO.		34,222.22
	OUT PUT VAT		12.50	%		4,277.78
	Total	1 NO.				38,500.00

12/10/09

Ch no 166296
 12/10/09

Amount Chargeable (in words)

Thirty Eight Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 Warranty provided by Manufacturers Authorized Service
 Provider as per OEM Terms & Conditions

for DIGITAL WORLD
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

Scanned with Oken Scanner

INVOICE

DIGITAL WORLD
 202A, K.P TOWERS, Opp KANAKA DURGA THEATRE
 SEETARAMPURAM
 VIJAYAWADA-2
 PH: 2430125, 2432519 Fax 2432519
 E-mail: accounts@digitalworldpc.com

Invoice No. **2664**
 Delivery Note

Dated **10-Aug-2009**
 Mode/Terms of Payment

Consignee
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366, 236877

Supplier's Ref

Other Reference(s)
DANIEL
 Dated

Buyer (if other than consignee)
BHIMAVARAM INS OF ENGINEERING & TECHNOLOGY
 NEAR RAILWAY STATION
 PENNADA
 BHIMAVARAM-534243
 PH 08816-230366, 236877

Buyer's Order No.

Dated

Despatch Document No.

Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX2480-KL969AV Batch C2C 2.8, 1GBRAM, 160 GBHDD, KBM 3-3-3 WARRANTY	75 NO. 75 NO.	21,923.08	NO.		16,44,231.00
2	MONITOR HP 18.5"LCD -NJ712AA Batch	75 NO. 75 NO.				16,44,231.00
				4 %		65,769.14
						(-0.00)
						17,10,000.00
						E. & O. D.

OUT PUT VAT
 ROUND OFF

Less :

Amount Chargeable (in words)
 Seventeen Lakh Ten Thousand Only

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by Manufacturers Authorized Service
 Provider as per OEM Terms & Conditions

This is a Computer Generated Invoice

for DIGITAL WORLD

B. Jayal
 Authorised Signatory

Dr. KOPPARTHI SURU
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

TAX INVOICE

Dated **16-Dec-2010**

CASS SOLUTIONS (P) LTD
No. 47-10-20, Flat No. B-2
302A, 3rd Floor
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
E-mail: surendra@cassolutions.in
Buyer

Invoice No. **35**
Delivery Note
525
Supplier's Ref

Other Reference(s)

Dated

Buyer's Order No

Dated

Despatch Document No

16-Dec-2010

Despatched through

Destination

The Principal

Bheemavaram Institute of
Engineering & Technology
Swamy Gnanananda Ashram Rd
Pennada
Bheemavaram
Ph: 08816-210145

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP PRO 3090 DESKTOP <i>Intel Core 2 Duo Processor E7500 Processor 2GB RAM 320GB SATA HARD DISK Intel G43 Chipset Mother Board Integrated Graphic Card Integrated Sound, Gigabit Ethernet Port, HP Key Board, HP Optical Mouse 3 Years Warranty</i>		4	23,500.00 NOS	7,05,000.00
2	HP 18.5" TFT MONITOR		4	30 NOS	

System image to new

E

Total **60 NOS** **7,05,000.00**

Amount Chargeable (in words)

Rs. Seven Lakh Five Thousand Only

VAT Amount (in words)

**Rs. Twenty Seven Thousand One Hundred Fifteen and
Thirty Nine paise Only (Rs. 27,115.39)**

VAT % Assessable Value VAT Amount
4 % 6,77,884.61 27,115.39

Company's VAT TIN : 28350205564
Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
Company's Service Tax No. : AABCC8053BST001
Company's PAN : AABCC8053B

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



DR. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

TAX INVOICE

CA&S SOLUTIONS (P) LTD
 D.No 47-10-20, Flat No B-2
 302A, 3 Rd Floor
 Dwarakapla, 1
 Dwarakanagar Main Road
 Visakhapatnam
 E-mail surendra@cassolutions.in
 Buyer

The Principal
 Bhimavaram Institute of
 Engineering & Technology
 Swamy Gnanananda Ashram Rd
 Pennada
 Bhimavaram
 Ph 08816-210145

Invoice No
33
 Delivery Note
691
 Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Dated
21-Feb-2011

Other Reference(s)

Dated

Dated
21-Feb-2011
 Destination

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	EPSON PROJECTOR SNO.NDHF-0809382, NDHF08070SL NDHF0807142	14.50	3 NOS	28,000.00	110S	84,000.00
Total						84,000.00

Invoice to
deb
deb
 CSE
 MISA
 MCA

Amount Chargeable (in words)

Rs. Eighty Four Thousand Only

VAT Amount (in words)

Rs. Twelve Thousand One Hundred Eighty Only (Rs. 12,180.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 14.50 % 71,820.00 12,180.00

Company's VAT TIN : 28350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's Service Tax No. : AABCC8053BST001
 Company's PAN : AABCC8053B

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

This is a Computer Generated Invoice

for CA&S SOLUTIONS (P) LTD

Authorized Signatory

(Signature)
Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

10/10/2010

10 PS
16 Batteries
1 Row

18767
2181587

597814-R

-Hyd
a.m
chnology
ad

TAX INVOICE

Original - Buyer's Copy
C. Liebert
FOR UPS SYSTEMS

Dated
22-Mar-2011
Mode/Terms of Payment
Other Reference(s)
9948639666
Dated
22-Dec-2010
Dated
22-Mar-2011
Destination

Invoice No.
T3356/10-11
Delivery Note
3497/10-11
Supplier's Ref.
Buyer's Order No.
BIET/Principal/PO/12/02
Despatch Document No.
Despatched through
Terms of Delivery

Buyer (if other than consignee)
Bhimavaram Inst of Engg & Technology
Swamy Gnanananda Ashram Road
Bhimavaram - 534243

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Adapt 10KVA Batch : 2101200770211103001C	4	1 Nos.	1,29,808.00	Nos.		1,29,808.00
2	26 AH/12V Batch : EXIDE	4	16 Nos.				
3	M S Angle With Connectors	4	1 Nos.				
							1,29,808.00
Less: Output VAT @ 4% Rounded Off							5,192.32 (-)-0.32
Total							₹ 1,35,000.00

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Five Thousand Only

Company's VAT TIN : 28320173749
Company's CST No. : BGT/03/1/3325/2004-2005
Company's Service Tax No. : AADCA3137AST002
Company's PAN : AADCA3137A

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note :- Goods once sold will not be taken back. (Interest 24% P.A. will be payable if the invoice is not settled within the due date)

for Accutech Infocystems, Pvt Ltd - Hyd

Authorized Signatory
(Signature)

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

TAX INVOICE

CA&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 E-Mail surendra@cassolutions.in
 Buyer

The Principal
 Bheemavaram Institute of
 Engineering & Technology
 Swamy Gnanananda Ashram Rd.
 Pennada
 Bheemavaram
 Ph. 08816-210145

Invoice No. **84** Dated **31-Mar-2011**
 Delivery Note **834** Mode/Terms of Payment
 Supplier's Ref. **834** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated **31-Mar-2011**
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP PRO 3090 DESKTOP		45 NOS	23,422.45	NOS	10,54,010.25
2	HP 18.5" TFT (V185E)MONITORS		45 NOS	77.55	NOS	3,489.75

System issued to MCA

E

Total 90 NOS ₹ 10,57,500.00

Amount Chargeable (in words)
Indian Rupees Ten Lakh Fifty Seven Thousand Five Hundred Only
 VAT Amount (in words)
Indian Rupees Forty Thousand Seven Hundred Thirteen and Seventy Five paise Only (₹ 40,713.75)

E & O E
 VAT % Assessable Value VAT Amount
 4 % 10,16,786.25 40,713.75

Company's VAT TIN : 28350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's Service Tax No : AABCC8053BST001
 Company's PAN : AABCC8053B

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

for CA&S SOLUTIONS (P) LTD

Authorized Signatory

(Signature)
Dr. KOPPARTHI SUREN
PRINCIPAL
BHEEMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY



TAX INVOICE

Accutech Infosystems Pvt Ltd - Hyd
 31/7, 2RT, Ground Floor,
 Prakash Nagar, Begumpet
 Hyderabad - 500 016.
 Tel. No.: 040-40304030
 E-Mail: accounts.ap@accutech.co.in
 Consignee

Bhimavaram Inst of Engg & Technology
 Swamy Gnanananda Ashram Road
 Bhimavaram - 534243

Buyer (if other than consignee)
Bhimavaram Inst of Engg & Technology
 Swamy Gnanananda Ashram Road
 Bhimavaram - 534243

Invoice No.
T823/11-12
 Delivery Note
907/11-12
 Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
16-Jun-2011
 Mode/Terms of Payment
received payment
 Other Reference(s)
Mr. BSB Reddy-08816-210145
 Dated

Dated
16-Jun-2011
 Destination

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	32A Fuse Line Fuse Link	4	1 Nos.	552.88	Nos.		552.88
	Output VAT @ 4%				4 %		22.12
Total							₹ 575.00

Amount Chargeable (in words)
Indian Rupees Five Hundred Seventy Five Only

Company's VAT TIN : 28320173749
 Company's CST No. : BGT/03/1/3325/2004-2005
 Company's Service Tax No. : AADCA3137AST002
 Company's PAN : AADCA3137A

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note :- Goods once sold will not be taken back. (Interest 24% P.A. will be payable if the invoice is not settled within the due date)

for Accutech Infosystems Pvt Ltd - Hyd

[Signature]
 Authorised Signatory

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE
 ENGINEERING & TECHNOLOGY

This is a Computer Generated Invoice

Scanned with Open Scanner



Team Computers Private Limited
 Plot no:50B,Paigah colony,S.P.Road,
 Secunderabad,500003
 Phone No: Fax No:
 T.I.N. No. 36540131967
 CST: LST

217686
 2

**RETAIL - INVOICE
 ORIGINAL**

Service Tax No. AA ACT3478JST001

CIN No. U74899DL1987PTC028384

PAN:-AAACT3478J

Invoice No. SLR6801516-674

Inv. Date March 14, 2016

Order No. SO-MUM-55587

Ext. Doc. No. 01HW117611/62

Account Manager Mayur Mehta

Customer No. C04118

Bill To PAN:-

Sell-to Address

TATA CONSULTANCY SERVICES LTD
 1ST FLOOR,EMPIRE PLAZA,L B S MARG
 VIKHROLI(WEST)
 Mumbai

Ship-to Address

TATA CONSULTANCY SERVICES LTD R H Madhu Kumar Madali-0177
 DNR College Campus, Balusumudi, West Godavari
 District, Bhimavaram, Andhra Pradesh
 Bhimavaram, 534202 India
 TIN No. :28780129631

No.	Desc.	Quantity	UOM	Tax %	Unit Price	Disc%	Amount
IT002074	SCANNER EPSON SERIES DS520 DS520EPSON Category: SCANJET DS520 SCANNER	2	NOS.	5	20,400.00		40,800.00
	.VEFZ003109, .VEFZ003110 BIET						
	Sub Total						40,800.00
	Line Discount						0.00
	Inv. Discount Amount						0.00
	Octroi/E.Tax/Additional Tax						0.00
	Freight Charges						2,040.00
	CST						0.00
	Rounding Off						0.00
	Total Amount						42,840.00

THE ABOVE MENTIONED GOODS HAVE BEEN RECEIVED
 SAME QUANTITY IN GOOD ORDER AND CONDITION

NAME SIGN DATE

Authorized Signatory
 E & OE

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY - DELIVERY CHALLAN CUM INVOICE

• Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery
 PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Sol
 • Interest @ 24% p.a. will be charged in case of payment received after due date

TAXES The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes, (Including Value Added, Sales, Use, Octroi and Other Taxes) duties fees, charges & levied presently or become applicable later or/ at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers. In case of failure to provide proper sales Tax declaration

Forms (C/Local Tax Declaration Forms) the difference between the concessional rate of Sales Tax and full Sales Tax shall be payable by the Customer.

F.O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time
 The Liability of Team Computers Pvt. Ltd towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd is not liable for any other incidental and or consequential damages claimed by the Customer.

Government of Andhra Pradesh
C.T.DEPARTMENT
 (Self Printed APVAT e-Way Bill)



FORM X or FORM 600

FORM OF WAY BILL
 (See Rules 33(1)(d) & 55(1)&(4))

Way Bill No. : 371607144884873

ORIGINAL - APVAT

CIRCLE DWARAKANAGAR

DIVISION - VISAKHAPATNAM

2. Date of Issue : 14 Jul 2016 19:11:44

1. Office of Issue : CTD-ON LINE SERVICE

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : CA & S SOLUTIONS PRIVATE LIMITED

Address : 47/10/20, FLAT NO B2 302A, dwarakanagar, VISAKHAPATNAM, ANDHRA PRADESH, VISAKHAPATNAM, 530016

TIN : 37350205564

STATE : ANDHRA PRADESH

To which consigned : BHIMAVARAM

4. Place From which consigned : VISAKHAPATNAM

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

- (a) In pursuance of sale for purpose of delivery to the buyer ; or
 - (b) After purchasing them; or
 - (c) From one of the shops or godown to an agent for sale;
 - (d) From shop or godown to another shop or godown for purpose of storage or sale; or
 - (e) To his principal, having purchased them on his behalf ; or
 - (f) To his agent for sale on consignment basis.
- (Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
 (Buyer or self or Agent or Principal)

TIN : BHIMAVARAM INST

Name : BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

Address : BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SWAMY GNANANANDA, ASHRAMAM ROAD,
 PENNADA, BHIMAVARAM-534243
 WEST GODAWARI (A.P)
 TEL:-08816-210145, 210146, 236877
 CNT NO:-949421111

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS, PERIPHERALS	CAS/16-17/000110 / 14-07-2016	28.0000 NUMBER	1,26,080.00
TOTAL			1,26,080.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

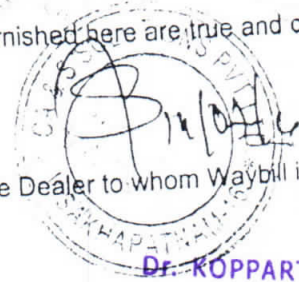
Type of Transportation : Parcel
 Service

Transporter Name : DELTA
 CARGO MOVIER

Vehicle/Vessel No. : A

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CT



Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

(Original)

TAX INVOICE

ca&s CA&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 E-Mail : surendra@cassolutions.in

Invoice No.
CAS/16-17/000110
 Delivery Note
3/1175
 Supplier's Ref.
 Despatch Document No.
 Despatched through

Dated
14-Jul-2016
 Other Reference(s)
 Dated
14-Jul-2016
 Destination

Buyer
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SWAMY GNANANANDA,ASHRAMAM ROAD,
 PENNADA,BHIMAVARAM-534243
 WEST GODAWARI (A.P)
 TEL:-08816-210145,210146,236877
 FAX:-08816-235699
 CNT NO:-949421111

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Think Centre E73 Desktop(CORE I3) INTEL CORE I3-4170,4TH GEN H81 4GB DDR3 / 500 GB HDD/ NO ODD/FREE DOS / 3 YEARS ONSITE WARRANTY / USB KEY BOARD AND MOUSE S.NO:-PG00NQJP	10ASA06WIH	5	1 NOS	26,500.00	NOS		26,500.00
2	Lenovo Think Centre E73 Desktop(CORE I3) INTEL CORE I3-4170,4TH GEN H81 8GB DDR3 / 500 GB HDD/ NO ODD/FREE DOS / 3 YEARS ONSITE WARRANTY / USB KEY BOARD AND MOUSE S.NO:-PG00NQJP	10ASA06WIH	5	1 NOS	28,500.00	NOS		28,500.00
3	HP 280G1 CORE I5 DESKTOP INTEL CORE I5-4590 H81 / DDR3 4 GB RAM / 500 GB HDD / NO ODD / DOS / 3 YEARS ONSITE WARRANTY/ USB KEY BOARD AND MOUSE S.NO:-INA609YX70	M7G84PT	5	1 NOS	38,500.00	NOS		38,500.00

continued ...

This is a Computer Generated Invoice



PRINCIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

(Original)

TAX INVOICE(Page 2)



CA&S SOLUTIONS (P) LTD
D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087,2716787
E-Mail :surendra@cassolutions.in

Invoice No.	CAS/16-17/000110	Dated	14-Jul-2016
Delivery Note	3/1175	Other Reference(s)	
Supplier's Ref.		Despatch Document No.	14-Jul-2016
		Dated	14-Jul-2016
		Destination	

Buyer
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
SWAMY GNANANANDA,ASHRAMAM ROAD,
PENNADA,BHIMAVARAM-534243
WEST GODAWARI (A.P)
TEL:-08816-210145,210146,236877
FAX:-08816-235699
CNT NO:-949421111

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
4	SMPS			20 NOS	550.00	NOS		11,000.00
5	HP 430 Laptop BATTERY ORIGINAL 3 YEARS WARRANTY S.NO:-11833891106,62263056938, 56653468636,45375599336			4 NOS	3,900.00	NOS		15,600.00
6	Seagate 2TB Ext HDD BACKUP PLUS 3 YEARS WARRANTY S.NO:-NA7Z1CPR			1 NOS	5,980.00	NOS		5,980.00
Total				28 NOS				₹ 1,26,080.00

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Six Thousand Eighty Only
VAT Amount (in words)
Indian Rupees Six Thousand Three and Eighty paise Only (₹ 6,003.80)

VAT %	Assessable Value	VAT Amount
5 %	1,20,076.20	6,003.80

Company's VAT TIN : 37350205564
Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
Company's Service Tax No. : AABCC8053BST001
Company's PAN : AABCC8053B

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 369010200005791
Branch & IFS Code : DWARAKA NAGAR & UTIB0000369

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

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

Authorised Signatory
14/07

This is a Computer Generated Invoice

Dr. KOPPARTH S Sanner
Scanned with OKWID Scanner
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

ca&s

CA&S SOLUTIONS (P) LTD
 D No 47-10-20, Flat No B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph 891-2563087, 2716787
 E-Mail surendra@cassolutions.in

TAX INVOICE

Invoice No
CAS/16-17/000352
 Delivery Note
11/1481
 Supplier's Ref

Dated
4-Feb-2017

(Original)

Buyer
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
SWAMY GNANANANDA,ASHRAMAM ROAD,
PENNADA,BHIMAVARAM-534243
WEST GODAWARI (A.P)
TEL -08816-210145,210146,236877
FAX -08816-235699

Buyer's Order No
 Despatch Document No
 Despatched through

Other Reference(s)

Dated

Dated

4-Feb-2017
 Destination

SI No	Description of Goods	Part No.	VAT %	Quantity	Rate	per Disc %	Amount
1	CANON LBP 2900B PRINTER S.No -NAQA859743,NAQA859720,NAQA859717		5	3 NOS	8,200.00	NOS	24,600.00
2	Epson EB S31 Projector S.No -WDCX6601503,WDCX6603412,WDCX660302	EB-S31	14.50	3 NOS	28,000.00	NOS	84,000.00
Total				6 NOS			₹ 1,08,600.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Eight Thousand Six Hundred
 Only

VAT % Assessable Value VAT Amount
 5 % 96,791.02 11,808.98

VAT Amount (in words)
 Indian Rupees Eleven Thousand Eight Hundred Eight
 and Ninety Eight paise Only (₹ 11,808.98)

Company's VAT TIN : 37350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's Service Tax No. : AABCC8053BST001
 Company's PAN : AABCC8053B

Company's Bank Details

Bank Name : AXIS BANK
 A/c No. : 369010200005791
 Branch & IFS Code : DWARAKA NAGAR & UTIB0000369

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

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
 Scanned with
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

JAGRUTI LAPTOPS & COMPUTERS
 SHOP NO 44, N.T.R COMPLEX
 GOVERNORPET
 VIJAYAWADA-2
 Cell: 9246464701
 GSTIN/UIN: 37AUCPM2217K1ZN

Invoice No. **1329** Dated **8-Sep-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Bhimavaram Institute of Engineering & Technology
 Pennada
 State Name : Andhra Pradesh, Code : 37

Cell: 9177218504

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ram 2 Gb Ddr2 33 Months Warranty	84733030	10 nos	381.36	nos	3,813.60
2	RAM 2GB DDR3 33 Months Warranty	84733030	20 nos	593.22	nos	11,864.40
						15,678.00
						CGST 1,411.02
						SGST 1,411.02
Less: Round Off						(-0.04)
Total			30 nos			₹ 18,500.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	15,678.00	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,678.00		1,411.02		1,411.02	2,822.04

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

Company's PAN : **AUCPM2217K**

for **JAGRUTI LAPTOPS & COMPUTERS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

Scanned with Oken Scanner

JAGRUTI LAPTOPS & COMPUTERS
 SHOP NO.44,N.T.R.COMPLEX
 GOVERNORPET
 VIJAYAWADA-2
 Cell: 9246464701
 GSTIN/UIN: 37AUCPM2217K1ZN

Invoice No
1329
 Delivery Note

Dated
8-Sep-2017
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer
Bhimavaram Institute of Engineering & Technology
 Pennada
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Cell: 9177218504

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Ram 2 Gb Ddr2 33 Months Warranty	84733030	10 nos	381.36	nos	3,813.60
2	RAM 2GB DDR3 33 Months Warranty	84733030	20 nos	593.22	nos	11,864.40
						15,678.00
		CGST				1,411.02
		SGST				1,411.02
	Less: Round Off					(-)0.04
	Total		30 nos			₹ 18,500.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	15,678.00	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,678.00		1,411.02		1,411.02	2,822.04

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

Company's PAN : **AUCPM2217K**

for JAGRUTI LAPTOPS & COMPUTERS

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

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY



SWARAJ
COMPUTER SERVICES

Cell : 9246338027

Office : # 110, Annapurna (B) Block, Aditya Enclave, Ameerpet, Hyderabad - 58
E-mail : scs_hyd@yahoo.com

Bill No. **1370**

Date **28/02/2019**

SERVICE BILL - CUM - DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS :

Bhimavaram Institute of Engg & Tech, Pennada

Bill No.

Date

Sl. No	DESCRIPTION	QTY.	RATE	AMOUNT Rs. Ps.
1.	<i>Lenovo PC Dual core i3 processor</i>	<i>100</i>		<i>7,00,000/-</i>
GRAND TOTAL				<i>7,00,000/-</i>

RUPEES IN WORDS : *Seven lakh rupees only*

Goods received in good condition

For SWARAJ COMPUTER SERVICES

RECEIVERS SIGN. & SEAL

CHECKED BY

AUTHORISED SIGNATORY

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

CSF DGT

TAX INVOICE

CA&S

SOLUTIONS(P) LTD- AP-(2021-22)

D.No.47-10-20. Flat No B-2
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
Ph 891-2563087,2716787
GSTIN/UIN: 37AABCC8053B1ZZ
CIN U72200AP2000PTC034546
State Name Andhra Pradesh Code: 37
E-Mail surendra@csslolution.in

Consignee
PRINCIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name: Andhra Pradesh , Code: 37

Invoice No. CASAP/21-22/56	Dated: 18-July-2021
Delivery Note 1001	Mode/Terms of Payment
Supplier's Note 1001	Other Reference(s)
Buyer's Order No. BIET/2021-22/PO/20	Dated 17-July-2021
Dispatch Document No.	Delivery Note Date 06-August-2021
Dispatched Through	Destination

Buyer (if other than consignee)
PRINCIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name: Andhra Pradesh , Code: 37
Place of Supply: Andhra Pradesh

Terms of delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Discount	Amount
1	HP ELITE DESK 800 G2 <i>Refurbished System</i> AMD 10 Core i5 7 th Generation Processor, 8 GB RAM, 120 GB SSD Hard Disk, New 17-Inches Monitor LED Type, Inbuilt 2GB Graphic Card, Key Board & Mouse 1 YEAR WARRANTY	84623000	60 NOS	14300.00	NOS		8,58,000.00
				9			77,200.00
				9	%		77,200.00
					%		0.00
	OUT PUT CGST @ 9% OUT PUT SGST @ 9% Round off Discount on goods					12,440.00	
	Total		60NOS				₹10,00,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84623000	8,58,5000	9%	77,200.00	9%	77,200.00	1,54,400.00
	8,58,5000		77,200.00		77,200.00	1,54,400.00

Tax Amount (in words): **Indian Rupees One Lakh Fifty Four Thousand Four Hundred Rupees Only**

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50100296250781**
Branch & IFS Code : **Chinnamiram Branch & HDFC0001033**

Company's Service Tax No: **AABCC8053BST001**
Company's PAN: **AABCC8053B**

For **CA&S SOLUTIONS (P) LTD**
[Signature]
AUTHORISED SIGNATORY



Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

This is a Computer Generated Invoice

[Handwritten Signature]



Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

TAX INVOICE

CA&S SOLUTIONS (P) LTD -AP- (2022-23)

D No. 47, 10 20, Flat No. B 2
302A, 3 Rd Floor
Dwarakapada
Dwarakapada Main Road
Visakhapatnam
Pin - 530002
GSTIN UIN: 37AAAC0054B122
State Name: Andhra Pradesh, Code: 37
CIN: U72200AP2009PTL034646
E-Mail: sales@casolutions.in

Invoice No
CASAP/22-23/11
Delivery Note
909
Supplier's Ref
909
Buyer's Order No

Dated
20-Apr-2022
Mode/Terms of Payment
20-Apr-2022
Other Reference(s)

Consignee
PRICIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name Andhra Pradesh, Code 37

Despatch Document No
Despatched through
Terms of Delivery
Dated
Delivery Note Date
Destination

Buyer (if other than consignee)
PRICIPAL
BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name Andhra Pradesh, Code 37
Place of Supply Andhra Pradesh

S/N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON 6030B PRINTER S/MO	84733099	1 NOS	11,694.91	NOS		11,694.91
2	Canon Mf241D Printer S/MO	84433100	1 NOS	15,593.22	NOS		15,593.22
3	CANON LBP 6230DN S/MO N.TS4206884, N.TSA218625	844332	2 NOS	12,542.37	NOS		25,084.74
4	SANDISK 64 GB PENDRIVE	84733099	12 NOS	480.00	NOS		5,760.00
							58,132.87
						9 %	5,231.96
						9 %	5,231.96
							0.21
			Total	16 NOS			₹ 68,597.00

OUT PUT CGST @ 9%
OUT PUT SGST @ 9%
Round Off

Amount Chargeable (in words) **Indian Rupees Sixty Eight Thousand Five Hundred Ninety Seven Only** **₹ 68,597.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	17,454.91	9%	1,570.94	9%	1,570.94	3,141.88
84433100	15,593.22	9%	1,403.39	9%	1,403.39	2,806.78
844332	25,084.74	9%	2,257.63	9%	2,257.63	4,515.26
Total	58,132.87		5,231.96		5,231.96	10,463.92

Tax Amount (in words) **Indian Rupees Ten Thousand Four Hundred Sixty Three and Ninety Two paise Only**

Company's Service Tax No : AABCC8053BST001
Company's PAN : AABCC8053B

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 00000039089782576
Branch & IFS Code : Sme Branch & SBIN0063846

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

for CA&S SOLUTIONS (P) LTD -AP- (2022-23)

This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
PRICIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY



TAX INVOICE

CA&S SOLUTIONS (P) LTD -AP- (2022-23)

D No 47 10 20 Flat No 112
302A, 3rd Floor
Dwarakapalaza
Dwarakapalaza Main Road
Visakhapatnam
Ph 091 2563087, 2718787
GSTIN/UIN 37AABCC8053B1122
State Name Andhra Pradesh, Code 37
CIN U72200AP2000PTC034540
E-Mail kareendra@casolutions.in

Consignee

PRICIPAL

BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

PRICIPAL

BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY
NEAR RAILWAY STATIONS PENNADA
WEST GODAVARI-534243
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No

CASAP/22-23/12

Delivery Note

909

Supplier's Ref.

909

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

20-Apr-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

20-Apr-2022

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CAT 6 CABLE BOX	8544	1 NOS	6,271.18	NOS	6,271.18
2	CISCO 24 PORT SWITCH	84733099	1 NOS	18,644.06	NOS	18,644.06
3	Lan Cards	84733099	4 NOS	762.71	NOS	3,050.84
						27,966.08
	OUT PUT CGST @ 9%				9 %	2,516.96
	OUT PUT SGST @ 9%				9 %	2,516.96
	Total		6 NOS			₹ 33,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	6,271.18	9%	564.41	9%	564.41	1,128.82
84733099	21,694.90	9%	1,952.55	9%	1,952.55	3,905.10
Total	27,966.08		2,516.96		2,516.96	5,033.92

Tax Amount (in words) : Indian Rupees Five Thousand Thirty Three and Ninety Two paise Only

Company's Service Tax No : AABCC8053BST001
Company's PAN : AABCC8053B

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 00000039089782576
Branch & IFS Code : Sme Branch & SBIN0063848

for CA&S SOLUTIONS (P) LTD -AP- (2022-23)



This is a Computer Generated Invoice

Dr. KOPPARTHI SURESH
PRICIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

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 : integratelelectronic1968@gmail.com

Buyer
Bhimavaram Engineering College
Bhimavaram
State Name : Andhra Pradesh, Code : 37

439
Delivery Note
Mode/Terms of Payment
26-Nov-2022
Supplier's Ref.
439
Other Reference(s)
Buyer's Order No
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D LINK - 24 Port Switch 10/100	8517	3 nos	2,881.36	nos	8,644.08
	Less: Output IGST 18% R/o			18 %		1,555.93 (-)0.01
	Total		3 nos			₹ 10,200.00 E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8,644.08	18%	1,555.93	1,555.93
Total	8,644.08		1,555.93	1,555.93

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Ninety Three 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.

This is a Computer Generated Invoice

for Integrated Electronic



K. Suresh
Dr. KOPPARTHI SURE
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

SRI VISHNU COMPUTERS
 DR.NO:17-6-48/1, MENTE VARI STREET,
 NEAR NEW BUS COMPLEX,
 BHIMAVARAM-1.
 GSTIN/UIN: 37BVJPG7558L1ZV
 State Name : Andhra Pradesh, Code : 37
 Contact : 9494969244 ,9441653918
 E-Mail : svishnucomputers@gmail.com

Invoice No. **SVC/21-22/ 440**
 Delivery Note

Date **29-Jan-2022**

Buyer (Bill to)

BIET
BHIMAVARAM.
 State Name : Andhra Pradesh, Code : 37

Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAN DISK 64 GB 3.0 PENDRIVE		1 Nos	700.00	593.22	Nos		593.22
2	SANDISK 32GB 2.0 PENDRIVE	852351	1 Nos	400.00	338.98	Nos		338.98
								932.20
								83.90
								83.90
								SGST
								CGST
								Total
			2 Nos					₹ 1,100.00

pay Rs 1000/-
K. Suresh

Amount Chargeable (in words)

INR One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852351	593.22	9%	53.39	9%	53.39	106.78
	338.98	9%	30.51	9%	30.51	61.02
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty paise Only**

Declaration

- Goods once sold Cannot be back or exchanged
- Warranty void for Tag-Cuts, Physical Damages or burns
- Warranty as per Company Norms.

Company's Bank Details

A/c Holder's Name: **SRI VISHNU COMPUTERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38290432072**
 Branch & IFS Code: **WEDNESDAY BRANCH & SBIN0006556**

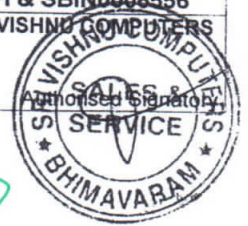
for SRI VISHNU COMPUTERS

GOOGLE PAY & PHONE PAY NUMBER-9494969244

SUBJECT TO BHIMAVARAM JURISDICTION

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CS



Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

TAX INVOICE

SRI VISHNU COMPUTERS
 DR.NO:17-6-48/1, MENTE VARI STREET,
 NEAR NEW BUS COMPLEX,
 BHIMAVARAM-1.
 GSTIN/UIN: 37BVJPG7558L1ZV
 State Name : Andhra Pradesh, Code : 37
 Contact : 9494969244 ,9441653918
 E-Mail : svishnucomputers@gmail.com

Invoice No. SVC/21-22/ 112	Dated 18-Apr-2022
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
 BHIMAVARAM.
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMPS LAPCARE	8504	24 Nos	500.00	423.73	Nos		10,169.52
2	SMPS FRONTECH	85044029	6 Nos	500.00	423.73	Nos		2,542.38
3	HDD HITACHI 320 GB SATA	84717020	15 Nos	850.00	720.34	Nos		10,805.10
4	MOUSEPAD LOGITECH	3926	50 Nos	40.00	33.90	Nos		1,695.00
								25,212.00
	Less: SGST							2,269.08
	CGST							2,269.08
	ROUNDING OFF							(-)0.16
	Total		95 Nos					₹ 29,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	10,169.52	9%	915.26	9%	915.26	1,830.52
85044029	2,542.38	9%	228.81	9%	228.81	457.62
84717020	10,805.10	9%	972.46	9%	972.46	1,944.92
3926	1,695.00	9%	152.55	9%	152.55	305.10
Total	25,212.00		2,269.08		2,269.08	4,538.16

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Eight and Sixteen paise Only**

- Declaration
1. Goods once sold Cannot be back or exchanged
 2. Warranty void for Tag-Cuts, Physical Damages or burns
 3. Warranty as per Company Norms.


Company's Bank Details
 A/c Holder's Name: **SRI VISHNU COMPUTERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38290432072**
 Branch & IFS Code: **WEDNESDAY BRANCH & SBIN0006556**
 for **SRI VISHNU COMPUTERS**

GOOGLE PAY & PHONE PAY NUMBER-9494969244

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

(Signature)
DR. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY



TAX INVOICE

SRI VISHNU COMPUTERS
 DR.NO:17-6-48/1, MENTE VARI STREET,
 NEAR NEW BUS COMPLEX,
 BHIMAVARAM-1.
 GSTIN/UIN: 37BVJPG7558L1ZV
 State Name : Andhra Pradesh, Code : 37
 Contact : 9494969244 ,9441653918
 E-Mail : svishnucomputers@gmail.com

Invoice No. SVC/21-22/ 112	Dated 18-Apr-2022
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY
 BHIMAVARAM.
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMPS LAPCARE	8504	24 Nos	500.00	423.73	Nos		10,169.52
2	SMPS FRONTECH	85044029	6 Nos	500.00	423.73	Nos		2,542.38
3	HDD HITACHI 320 GB SATA	84717020	15 Nos	850.00	720.34	Nos		10,805.10
4	MOUSEPAD LOGITECH	3926	50 Nos	40.00	33.90	Nos		1,695.00
								25,212.00
<i>SGST</i>								2,269.08
<i>CGST</i>								2,269.08
<i>ROUNDING OFF</i>								(-)0.16
<i>Less :</i>								
Total			95 Nos					₹ 29,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	10,169.52	9%	915.26	9%	915.26	1,830.52
85044029	2,542.38	9%	228.81	9%	228.81	457.62
84717020	10,805.10	9%	972.46	9%	972.46	1,944.92
3926	1,695.00	9%	152.55	9%	152.55	305.10
Total	25,212.00		2,269.08		2,269.08	4,538.16

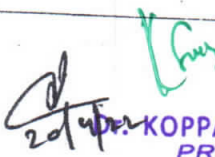
Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Eight and Sixteen paise Only**

Company's Bank Details
 A/c Holder's Name: **SRI VISHNU COMPUTERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38290432072**
 Branch & IFS Code: **WEDNESDAY BRANCH & SBIN0006556**
 for SRI VISHNU COMPUTERS

Declaration
 1. Goods once sold Cannot be back or exchanged
 2. Warranty void for Tag-Cuts, Physical Damages or burns
 3. Warranty as per Company Norms.

GOOGLE PAY & PHONE PAY NUMBER-9494969244

SUBJECT TO BHIMAVARAM JURISDICTION
 This is a Computer Generated Invoice


KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY



34, Annasalai, Chennai, 600002
 44-42149928/42149640
 iSTIN/UIN: 33ABUPR8388M1ZF
 State Name : Tamil Nadu, Code : 33
 -Mail : integratedelectronic1968@gmail.com
 Buyer

himavaram Insitute of Engineering & Technology
 near Railway Station Pennada
 himavaram
 J.G. District
 Andhra Pradesh - 534 243
 State Name : Andhra Pradesh, Code : 37

Delivery Note	Mode/Terms of Payment
Supplier's Ref. 215	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <i>28/7/2022</i>
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Keyboard Mouse	8471	40 nos	550.85	nos	22,034.00
Less : <i>Output IGST 18% R/o</i>				18 %	3,966.12 (-)0.12
Total		40 nos			IN ₹ 26,000.00

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

R Twenty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
71	22,034.00	18%	3,966.12	3,966.12
Total	22,034.00		3,966.12	3,966.12

Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Twelve paise Only**

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

Declaration
 I 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

K. Suresh
Dr. KOPPARTHI SURESH
 PRINCIPAL
 HIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

TAX INVOICE

&S SOLUTIONS(P) LTD- AP-(2022-23) o:47-10-20, Flat No B-2 irakaplaza irakanagar Main Road ikhapatnam 391-2563087,2716787 TIN/UIN: 37AABCC8053B1ZZ : U72200AP2000PTC034546 e Name: Andhra Pradesh, Code: 37 ail: surendra@csslution.in ignee NCIPAL MAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY IR RAILWAY STATIONS PENNADA ST GODAVARI-534243 e Name: Andhra Pradesh , Code: 37	Invoice No. CASAP/22-23/79	Dated: 18-June-2022
	Delivery Note 1001	Mode/Terms of Payment
	Supplier's Note 1001	Other Reference(s)
	Buyer's Order No. BIET/2022-23/PO/20	Dated 17-June-2022
	Dispatch Document No.	Delivery Note Date 25-June-2022
	Dispatched Through	Destination

er (if other than consignee) NCIPAL MAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY IR RAILWAY STATIONS PENNADA GODAVARI-534243 e Name: Andhra Pradesh , Code: 37 e of Supply: Andhra Pradesh	Terms of delivery
---	-------------------

Description of Goods	HSN/SAC	Quantity	Rate	per	Discount	Amount
HP ELITE DESK 800 G2 <i>Refurbished System</i> AMD 10 Core i5 7 th Generation Processor, 8 GB RAM, 120 GB SSD Hard Disk, New 17-Inches Monitor LED Type, Inbuilt 2GB Graphic Card, Key Board & Mouse 1 YEAR WARRANTY	84734000	60 NOS	14300.00	NOS		8,58,000.00
OUT PUT CGST @ 9% OUT PUT SGST @ 9% Round off				9 % 9 %		77,200.00 77,200.00 0.00
Discount on goods					12,440.00	
Total		60NOS				₹10,00,000.00

Amount Chargeable (in words) E & O.E
Indian Rupees Ten Lakh Rupees Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34000	8,58,5000	9%	77,200.00	9%	77,200.00	1,54,400.00
	8,58,5000		77,200.00		77,200.00	1,54,400.00

Amount (in words): **Indian Rupees One Lakh Fifty Four Thousand Four Hundred Rupees Only**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50100296250781**
 Branch & IFS Code : **Chinnamiram Branch & HDFC0001033**

Company's Service Tax No: **AABCC8053BST001**
 Company's PAN: **AABCC8053B**

For CA&S SOLUTIONS (P) LTD-AP 2022-23



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Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

TAX INVOICE

ORIGINAL RECEIPT

GLOBARENA TECHNOLOGIES PVT. LTD.

F-28 Madhura Nagar, Yousafguda ,Hyderabad-500038
Ph. No. 23750190-194
Corp. Off. P.No. 144 1st Floor, Akash Ganga Complex,
Srinagar Colony, Hyderabad-073.

Invoice No.: 1127	Dated: 12.04.2022
Delivery Note:	Mode/Terms of Payment:
Supplier's Ref POQ	Other Reference(s):
Buyer's Order No.:	Dated:
Dispatch Document No: 1090	Dated: 18.04.2022
Dispatch Through:	Destination:
Terms of Delivery:	

Buyer
BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY,

Pennada, Bhimavaram-534234
West Godavari District,
Andhra Pradesh.

Description of Goods	Quantity	Rate	Per	Amount
Place Mentor Digital Products-English Lab + Aptitude Lab- For 60 Users				4,27,224.00
VAT@4% Round Off				17,800.00 (-)24.00
Total Amount				4,45,000.00

Amount Chargeable (in words)
Rs. Four Lakh and Forty Five Thousand Rupees Only.

E & O.E

Company VAT TIN: 28230163858
Company's Service Tax No.: AABCG2799NST001
Company's CST No.: PJT/10/1/2168/2021-22

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

For **GLOBARENA TECHNOLOGIES PVT. LTD.**

[Signature]
Authorized Signatory



*****This is a computer Generated Invoice*****

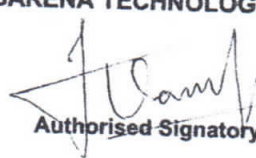

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2-5-0222



[Handwritten initials]
Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

[Handwritten signature]
Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

TAX INVOICE

GLOBARENA TECHNOLOGIES PVT. LTD. F-28 Madhura Nagar, Yousafguda ,Hyderabad-500038 Ph. No. 23750190-194 Corp. Off. P.No. 144 1st Floor, Akash Ganga Complex, Srinagar Colony. Hyderabad-073.	Invoice No.: 1128	Dated: 12.04.2022		
	Delivery Note:	Mode/Terms of Payment:		
	Supplier's Ref: POQ	Other Reference(s):		
	Buyer's Order No.:	Dated:		
Buyer BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY, Pennada, Bhimavaram-534234 West Godavari District, Andhra Pradesh.	Dispatch Document No.: 1089	Dated: 18.04.2022		
	Dispatch Through:	Destination:		
	Terms of Delivery:			
Description of Goods	Quantity	Rate	Per	Amount
Place Mentor Digital Products-Career Lab- For 60 Users				5,32,852.00
				VAT@4% Round Off
				22,200.00 (-)52.00
Total Amount				5,55,000.00
Amount Chargeable (in words) Rs. Five Lakh and Fifty Five Thousand Rupees Only.				
				E & O.E
Company VAT TIN: 28230163858 Company's Service Tax No.: AABCG2799NST001 Company's CST No.: PJT/10/1/2168/2021-22				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
For GLOBARENA TECHNOLOGIES PVT. LTD.				
 Authorised Signatory				
				

*****This is a computer Generated Invoice*****

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY

Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY



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