

All disputes Subject to Hyderabad Jurisdiction

Computer Avenue

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

CASH / CREDIT BILL

To: J. Naidu
HOUSE OF ENGLISH

No. 441

DATE: 11/21/2007

Your Order No. 570

Dated:

GC No. 570

Dated:

Sl.No	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	P-IV 3.0GHz 1512	300	6,800	00	20,400	00
2	Storage 80 GIB Hard Disk	300	2,200	00	6,600	00
3	1.44 Floppy Drive	300	350	00	1,050	00
4	Intel Celeron P-IV motherboard	300	2,450	00	7,350	00
5	DVD writer	300	2,400	00	7,200	00
6	17" colour monitors	300	5,300	00	15,900	00
7	10100 n/c card	300	350	00	1,050	00
8	108 keyboard	300	500	00	1,500	00
9	Optical mouse	300	300	00	900	00
10	ATX - Cabinet	300	1,350	00	4,050	00
Rupees SIXTY SIX Thousand only						
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

Handwritten signature and date
10/21/07
For COMPUTER AVENUE
Sales Manager

TIN: 28675991377

ADVANCED DIGITAL SYSTEMS

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



Ref:

TO:
House of English
Narsapuram

PARTICULARS	Unit	VAT Tax	RATE	
			Rs.	Ps
1. Lenova - 8823 - 5A@ S.No. L9A9871	01		34012	48
2. 17" Lenova TFI S.No. 6M0163362420375	01		19506	94
4% VAT			53519	42
			2140	77
			55660	19

Rupees Fifty Five Thousand
Six Hundred AND Sixty Only

TIN No. 28675991377

For ADVANCED DIGITAL SYSTEMS

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. 0000010461
 DATE & TIME 18.05.2007/17:54:47
 CHALLAN NO. 516069946
 GOODS ISSUE DT. 18.05.2007
 ORDER REF. FS/OR.0400075246 322/70857
 YOUR REF. NIL
 DATE 28.04.2007
 INTERNAL DOC. NO. 0080479250
 INVOICED TO

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 DIVN. PUDUCHERRY-1. COLL. PUDUCHERRY
 R.C. NO. AAA CH 2420 CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

SWARNA BHARATHI EDUCATIONAL TRUST
 SWAMY JNANANANDA ASRAMAM ROAD
 NEAR RAILWAY STATION
 PENNADA, DISTRICT - WEST GODAVARI
 BHIMAVARAM, - 534243
 Tin No :

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

GOVT. PUBLIC SECTOR/EDUCATIONAL INSTITUTION

CUSTOMER ST. No.

CUSTOMER ST. No. BHIMAVARAM - 534243
 Tin no :

CODE	DESCRIPTION AND SPECIFICATIONS	QTY.	INVOICE VALUE (Rs.)
1A001056	KIT ROSEMARY-LD MBD- 1A1056	TI	60
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	TI	60
BG000364	58CM(15) HCL CRT MON - BLK	TI	60
AZL00176	LX BUSYBEE ALPHA 4990	TI	40
SI.Nos 5074A2473238 5074A2473239 5074A2473240 5074A2473241 5074A2473242 5074A2473243			
5074A2473244 5074A2473245 5074A2473246 5074A2473247 5074A2473248 5074A2473249			
5074A2473250 5074A2473251 5074A2473252 5074A2473253 5074A2473254 5074A2473255			
5074A2473256 5074A2473257 5074A2473258 5074A2473259 5074A2473260 5074A2473261			
5074A2473262 5074A2473263 5074A2473264 5074A2473265 5074A2473266 5074A2473267			
5074A2473268 5074A2473269 5074A2473270 5074A2473271 5074A2473272 5074A2473273			
5074A2473274 5074A2473275 5074A2473276 5074A2473277			
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	TI	40
EE000180	HCL 104KEYS+14BTN INTMM PS/2KBD-BLK&SL	TI	40
BF000065	HCL 3BTN W/SCROLL OPY PS/2 MOUSE-BLK&SL	TI	40
ID000498	CPU P4 641 3.20G 800M 2M LH6EXC	TI	40
IC000617	512MB DDR1533 PC2-4200 UNBUFF NON ECC-B	TI	40

H/W and other goods (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.)
							2 of 3

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

EXCISE DUTY

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST /LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7499/F2 & 7498/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

RE-AUTHENTICATED

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.



AUTHORISED SIGNATORY

Invoice

INV. DOC NO. 0000010481
 DATE & TIME 18.05.2007/17:54:47
 CHALLAN NO. 516069956
 GOODS ISSUE DT. 18.05.2007
 ORDER REF. PS/OR-0400075246 322/70858
 YOUR REF. NIL
 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 : ID WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY
 S.C.C. NO. : AAA CH 2420CXM005 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2005/Pondy

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)

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

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A2L00176	LX BUSYBEE ALPHA 4990 SI.No: 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 104KEY8+14BUYN INTAMM PS/2KBD-BLK&SL	T1	60
BF000065	HCL 3BUYN W/SCROLL OPY PS/2 MOUSE-BLK&SL	T1	60
ID000498	CPU P4 641 3.200 800M 214 LH6EXC	T1	60
IC000617	512MB DDR1533 PC2-4200 UNBUFF NON ECC-B	T1	60

*Received goods
D. Sri 20/5/07*

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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Enter of 2007/05/20

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 @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX, VIDE G.O. M.S. NO. 78/99/F2 & 79/99/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]
 Authorised Signatory

INVOCIE (SALES)



POWER CONTROL SOLUTIONS

1st Floor, Sindhu Towers,
40-15-8/3, Opp. Green Lands,
Labbipet, VIJAYAWADA - 520 010.
Ph : 0866-5519314
Cell : 98481 - 15314

No. 16 Date: 30/6/2007 YOUR ORDER No.: verbal

To Surama Bharati Educational
M/s Trust, Bhimavaram Institute
of Engg & Tech, Pennada
Bhimavaram, West Godavari (C.A)

PAY BY DATE :

Item No.	DESCRIPTION	Quantity	Rate	Per	Amount
	Power-Care make 5KVA Servo Controlled Voltage stabilizer with input Range 170-270V output: 230±1%	1 No's	12500/-	each	Rs 12,500 ⁰⁰
	MAT @ 12.5% included				
			TOTAL	(Rs.)	12,500 ⁰⁰

Payment Terms Immediate

Rupees Twelve thousand five hundred only

TIN No. 28340199421
Service Tax Regn. No. 22/02/MRS/437/2004

For **POWER CONTROL SOLUTIONS**

- Note :
- 22% Interest will be charged if the payment is not made within due date
 - Goods once sold cannot be taken back.

(Handwritten Signature)

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. & Tech. v.v. Pennada.

Sl. No.	DESCRIPTION	Rate	Amount Rupees
1)	LENOVO 3000Y PDC / T2080 - 1.73G / 1GB / 120 / DVD / VHIS + POWER CORD TURPIN BACKPACK CONSUMER CARRY CASE S/NO 1S776148QMA61ETR 1085863 WIPRO INCLUDING VAT TAX TVS ELECTRONICS	45850	45850

Rupees in Words *forty five thousand*

Eight hundred fifty

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 m200 E4100, Core 2 Duo T5300(1.5) 15.4" Laptop Carry Case. Sl.no. 77170912Q Including 4% Vat Tax.						42000	00

Rupees in Words : Forty two thousand only

Sub 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. Sojallo's
Authorised Signature

Accutech
Infosystems
Pvt. Ltd.

TAX INVOICE

 Liebert
canor

FOR UPS SYSTEMS

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 Sl. 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 Sl.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

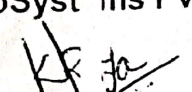
Amount in words: Rupees Three lakh fifteen thousand and thirty two only.

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

TIN : 28700254796

TAX INVOICE
CASH/CREDIT

Ph : 08816 - 226272

Cell : 98666 44223

JNANA PRASUNAMBA COMPUTERS
COMPUTERS, PRINTERS SALES & SERVICE

Date : 09-09-08

No. 14

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

To
Ms. / Sri Bhimavaram Institute of Engineering & Technology
Bhimavaram - 534243

Date of Delivery of Goods.....

Sl. No.	Description of Goods	Qty.	Unit Price	Value		VAT %	VAT Total	
				Rs.	Ps.		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 LIMITED	55	21,635/-	11,89,925	00	4%	47,597	00

Rupees in Words Twelve Lakhs.....

Sub Total

11,89,925 00

47,597 00

Thirty Seven thousand five hundred and twenty two only.

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

Authorised Signature



Tin : 28700254796

TAX INVOICE
CASH/CREDIT

Ph : 08816 - 226272
Cell : 98666 44223

JNANA PRASUNAMBA COMPUTERS
COMPUTERS, PRINTERS SALES & SERVICE

Date : 09-09-08

No. 14

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

To
Ms. / Sri Bhimavaram Institute of Engineering & Technology
Bhimavaram - 534243

Date of Delivery of Goods.....

Sl. No.	Description of Goods	Qty.	Unit Price	Value		VAT %	VAT Total	
				Rs.	Ps.		Rs.	Ps.
1)	<p><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 3yrs warranty COMPAQ lenovo</p>	55	21,635/-	11,89,925	00	4%	47,597	00

Rupees in Words <u>Twelve Laks</u> <u>Thirty Seven thousand five hundred 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

Authorised Signature

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 PRINCE

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

Received

for Jnana Prasunamba Computers

Signature 28/2/09

N. Raju



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	



Recd on
 [Signature] / 20/07/09

TAX INVOICE

Original - Buyer's Copy

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
2091
 Delivery Note

Dated
14-Jul-2009
 Mode/Terms of Payment

Supplier's Ref.
 Buyer's Order No.

Other Reference(s)
DANIEL
 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
1	PROJECTOR EPSON LCD-EB/X6 Batch : *	2 NO. 2 NO.	37,019.23	NO.		74,038.45
	OUT PUT VAT			4 %		2,961.54
	Total	2 NO.				77,000.00

Amount Chargeable (in words)

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



TAX INVOICE

DIGITAL WORLD
 A.K.P. TOWERS, Opp KANAKA DURGA THEATRE
 METARAMPURAM
 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)

Buyer's Order No.

CH.DANIEL

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
1	PROJECTOR EPSON LCD-EB/X6 Batch : L64F8Y0588L	1 NO. 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. : AAFD5349QST001

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

for DIGITAL WORLD
B. Raju
 Authorised Signatory

This is a Computer Generated Invoice

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

Supplier's Ref.

Other Reference(s)

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX2480-KL969AV Batch : * C2D2.8, 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
	OUT PUT VAT ROUND OFF			4 %		65,769.20 (-0.00)
	Less :					
	Total	150 NO.				17,10,000.00

E. & O

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

for DIGITAL WORLD

B. Gayathri
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

A&S 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

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

Invoice No.

35

Delivery Note

525

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

16-Dec-2010

Other Reference(s)

Dated

Dated

16-Dec-2010

Destination

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP PRO 3090 DESKTOP 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	4	30 NOS	23,500.00	NOS	7,05,000 00
2	HP 18.5" TFT MONITOR	4	30 NOS			
Total			60 NOS			7,05,000 00

Systems issued to MCA

E

[Signature]
 SURENDRAN
 SURENDRAN
 SURENDRAN
 SURENDRAN
 SURENDRAN

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)**

E. & O.E
 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

for A&S SOLUTIONS .TD
[Signature]
 Authorised Signatory
 Visakhapatnam-16 * PVT

TAX INVOICE

C&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakapla. 3
 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. 33	Dated 21-Feb-2011
Delivery Note 691	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Dated 21-Feb-2011
Despatched through	Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	EPSON PROJECTOR SNO:NDHF0809382, NDHF080708L NDHF0807142	14.50	3 NOS	28,000.00	NOS	84,000.00
Total						3 NOS 84,000.00

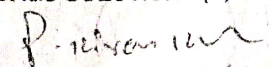
Invoice to
do
do

CSE
MISA
MCA

Amount Chargeable (in words) E. & O.E
Rs. Eighty Four Thousand Only
 VAT Amount (in words) VAT % Assessable Value VAT Amount
Rs. Twelve Thousand One Hundred Eighty Only (Rs. 12, 180.00) 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

for **C&S SOLUTIONS (P) LTD**

 Authorised Signatory

This is a Computer Generated Invoice

Credit. DDC 4P

1 UPS
16 Batteries
1 Raw

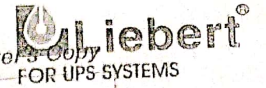
18 Mo
218183

5978714-R

Accutech

INFOSYSTEMS PVT. LTD.
TAX INVOICE

Original - Buyer's Copy
FOR UPS SYSTEMS



- Hyd

Invoice No.
T3356/10-11
Delivery Note
3497/10-11
Supplier's Ref.

Dated
22-Mar-2011
Mode/Terms of Payment

o.in
chnology
ad

Buyer's Order No.
BIET/Principal/PO/12/02
Despatch Document No.

Other Reference(s)
9948639666
Dated
22-Dec-2010
Dated
22-Mar-2011
Destination

Despatched through

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

Terms of Delivery

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			18 Nos.				₹ 1,35,000.00

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

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

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. Other Reference(s)
834
 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	4	45 NOS	23,422.45 NOS	10,54,010.25
2	HP 18.5" TFT (V185E)MONITORS	4	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

 Authorised Signatory



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	Invoice No. T823/11-12	Dated 16-Jun-2011
	Delivery Note 907/11-12	Mode/Terms of Payment received payment
Consignee Bhimavaram Inst of Engg & Technology Swamy Gnanananda Ashram Road Bhimavaram - 534243	Supplier's Ref.	Other Reference(s) Mr. BSB Reddy-08816-210145
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 16-Jun-2011
Buyer (if other than consignee) Bhimavaram Inst of Engg & Technology Swamy Gnanananda Ashram Road Bhimavaram - 534243	Despatched through	Destination
	Terms of Delivery	

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			1 Nos.				₹ 575.00

E. & O.E

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

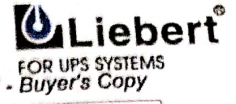
Company's VAT TIN : 28320173749
 Company's CST No. : BGT/03/1/3325/2004-2005
 Company's Service Tax No. : AADCA3137AST002
 Company's PAN : AADCA3137A

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

 Authorized Signatory

This is a Computer Generated Invoice



Original - Buyer's Copy

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	Invoice No.	Dated
	ST255/11-12	16-Jun-2011
Consignee Bhimavaram Inst of Engg & Technology Swamy Gnanananda Ashram Road Bhimavaram - 534243	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Bhimavaram Inst of Engg & Technology Swamy Gnanananda Ashram Road Bhimavaram - 534243	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Mr. BSB Reddy-08816-210145	
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Service Charges Per Call Charges for PB 6KVA UPS SI No: 0807AS1391 (Category : Maintenance Or Repair Service)						1,000.00
	Service Tax (On Assessable Amount 1,000.00)				10 %		100.00
	Education Cess				2 %		2.00
	Secondary and Higher Education Cess				1 %		1.00
	Total						₹ 1,103.00

Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred Three 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

 Authorized Signatory

This is a Computer Generated Invoice

Microsoft®



Page No: 1 Contract No:

Document Type : Invoice
Shipment No. : 3454395
Document Date : 08/08/2011

arvato digital services Pte Ltd
On Behalf of Microsoft Regional Sales Corporation
No 2 Woodlands Sector 1, #01-14,
Woodlands East Industrial Estate,
Singapore 738068

Ship To :
Bhimavaram Institute of Engineering & Technology
Jnanada Ashram Road, Pennada Village, Bhimavaram

Information Technology
West Godavari District, IN
Tel: 9959#216969
Fax:
Attn: PRASAD BIET

Ship Via: GATI AWB:650999716

Incoterms: CIF

Notify Party:
M/S.GATI LIMITED
No.174, NH 7,
Hunasemaranahalli
Jala Hobli
Bangalore - 562 157
+91 80 28478382 / +91 9741160061 (HP)
Fax:
Attn: Mr R Srinivasan

Not for sale or resale

Item No.	Part Number Part Description	Ship Qty.	Unit Price USD	Country of Origin	Extended Price
1	T89-01028JUL11 MSDN AA Win32 English APAC Cmp rhnKit Direct DVD VLP	1	\$ 187.50	SG	\$ 187.50
	Net Weight (In Kgs) 2.0000				
	Total Weight (In Kgs): 2.0000	1			
				TOTAL AMOUNT USD	187.50

We hereby certify that these goods are of Singapore Origin. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. This is to certify that this package is a fulfillment for the subscriptions already paid previously. This invoice is meant for delivery purposes only. Microsoft Regional Sales Corporation

DPL CHECKED



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

213686
 2

**RETAIL - INVOICE
 ORIGINAL**

Service Tax No. AAAC3478JST001

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

VIKROLI(WEST)

Mumbai

Ship-to Address

TATA CONSULTANCY SERVICES LTD R H Madhu Kumar Modali-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	
							Sub Total	40,800.00
							Line Discount	0.00
							Inv. Discount Amount	0.00
							Octroi/E.Tax/Additional Tax	0.00
							Freight Charges	0.00
							CST	2,040.00
							Rounding Off	0.00
							Total Amount	42,840.00

.VEFZ003109, VEFZ003110

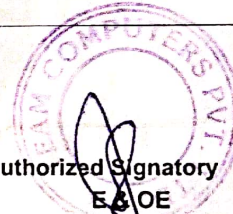
BLEP

Pat

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

NAME SIGN DATE

Authorized Signatory
 E & OE



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 Sc

• 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 Sellerfor all taxes,(Including Value Added, Sales,Use,Octroi and OtherTaxes)duties,fees,charges e
 levied presently or become applicable later on/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'/LocalTax DeclarationForms) 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 ofthe goodsceases as soonas these are delivered to the transporter at the place of despatch/ex-godown ofCompany

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 ofthe cost ofthe product sold coveredunder 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 OF WAY BILL
 (See Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

ORIGINAL - APVAT

Way Bill No : 371607144884873

DIVISION - VISAKHAPATNAM

CIRCLE : DWARAKANAGAR

1. Office of Issue : **CTD-ON LINE SERVICE**

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

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

Name : **C A & S SOLUTIONS PRIVATE LIMITED**

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

TIN : 37350205564

STATE : ANDHRA PRADESH

4. Place From which consigned : **VISAKHAPATNAM**

To which consigned : **BHIMAVARAM**

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)

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**

TIN : BHIMAVARAM INST

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 :

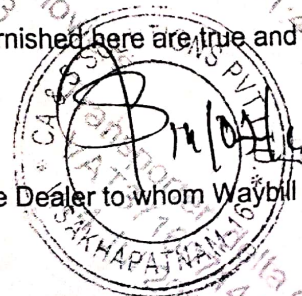
Type of Transportation : **Parcel**
 Service

Transporter Name : **DELTA
 CARGO MOVIERS**

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



(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.

Dated
14-Jul-2016

Other Reference(s)

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

Despatch Document No.

Dated
14-Jul-2016

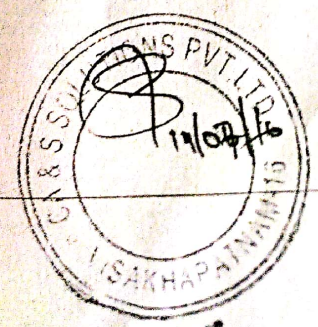
Despatched through

Destination

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:-PG00NQGM	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



TAX INVOICE(Page 2)

(Original)

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	Dated 14-Jul-2016
Delivery Note 3/1175	Other Reference(s)
Supplier's Ref.	
Despatch Document No.	Dated 14-Jul-2016
Despatched through	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		5	20 NOS	550.00	NOS		11,000.00
5	HP 430 Laptop BATTERY ORIGINAL 3 YEARS WARRANTY S.NO:-11833891106,62263056938, 56653468636,45375599336		5	4 NOS	3,900.00	NOS		15,600.00
6	Seagate 2TB Ext HDD BACKUP PLUS 3 YEARS WARRANTY S.NO:-NA7Z1CPR		5	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)

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	1,20,076.20	6,003.80

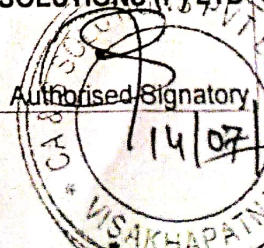
Company's VAT TIN : **37350205564**
 Company's CST No. : **VSP/08/4/1509 DT: 11-04-2001**
 Company's Service Tax No. : **AABCC8053BST001**
 Company's PAN : **AABCC8053B**

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

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD



This is a Computer Generated Invoice

TAX INVOICE

(Original)

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/16-17/000352	Dated	4-Feb-2017
Delivery Note	11/1481	Other Reference(s)	
Supplier's Ref.		Buyer's Order No.	Dated
Buyer's Order No.		Despatch Document No.	Dated 4-Feb-2017
Despatch Document No.		Despatched through	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

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.-WDZK6801509,WDZK6800412,WDZK6X00902	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 Amount (in words)
Indian Rupees Eleven Thousand Eight Hundred Eight and Ninety Eight paise Only (₹ 11,808.98)

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

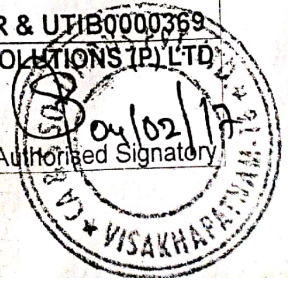
Company's VAT TIN : **37350205564**
 Company's CST No. : **VSP/08/4/1509 DT: 11-04-2001**
 Company's Service Tax No. : **AABCC8053BST001**
 Company's PAN : **AABCC8053B**

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**
 Authorised Signatory



This is a Computer Generated Invoice

JAGRUTI LAPTOPS & COMPUTERS

SHOP NO:44,N.T.R COMPLEX

GOVERNORPET

VIJAYAWADA-2

Cell::9246464701

GSTIN/UIN: 37AUCPM2217K1ZN

Buyer

Bhimavaram Institute of Engineering & Technology

Pennada

State Name : Andhra Pradesh, Code : 37

Cell: 9177218504

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	

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
Less :						
CGST						1,411.02
SGST						1,411.02
Round Off						(-).004
Total			30 nos			₹ 18,500.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

E & O.E

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**Declaration

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

for **JAGRUTI LAPTOPS & COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice



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

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

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

E & O E

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

Declaration

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

for JAGRUTI LAPTOPS & COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



SRI PRODIGY

| Computers | Laptops

The complete multi branded showroom

GSTIN : 37AOFPR3998P1ZR

STATE : CODE : 37

#14-10-14, Near Pedagogpuram,
Shavukarpet, PALAKOL - 534 260, W.G.D.I. A.P.
email : satyam.prodigy@gmail.com

CASH GSTIN INVOICE

Ph : 08814 - 223838, Cell: 9290100149, 8522000506

Bill No. : 1236
Party : BIET College
Address : Pennada
State : AP

Dated : 22.12.18

GSTIN :
Aadhar :
PAN :
Place of Supply :

State Code : 37

S.No.	Product Details	HSN Code	Qty	Rate	Amount (Rs.)	Tax%	CGST Tax (Rs)	SGST Tax (Rs)	Net Amount (Rs)
01	Dell Mouse USA	9812	0.15	2829	310.5	18	310.5	310.5	3450/-
02	Mouse Pad	8516	20	600	492	18	54	54	600/-
03	VGA Cable Dell	6162	5	890	697	18	76.5	76.5	850/-
									4900/-

Amount : CGST Tax @ SGST Tax @

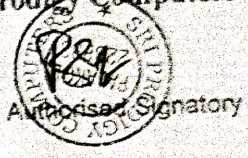
For Sri Prodigy Computers

Amount in Rs. Four Thousand and nine hundred only

Terms & Conditions (E.& O.E, Subject to PALAKOL Jurisdiction)

- 1. Warranty is applicable for Hardware parts only
- 2. No Warranty for physical Damages, Burning and Software

Customer Signature



Sl No	PARTICULARS	Qty.	Rate	Amount Ps.
1	CGI 12 TA	1		223
TOTAL:				223

CSE, BIPIN K
22.12.18

Thank you
Visit Again!

for RAJARAJESWARI TOOLS
Prabhara

No. 43
Date: 22-12-18
Sri. BIET College

RAJARAJESWARI TOOLS & SUPPLIES
BILL / CREDIT # 9848145686
9848145686
RAJARAJESWARI TOOLS & SUPPLIES
BIPIN K
22-12-18

Tax Invoice

K.P. Computeronix 144E, Ground Floor Hari Nagar Ashram New Delhi- 110014 Mob- +91-9899377629, 9891311919 GSTIN/UIN: 07BDMPK9533L1ZX State Name : Delhi, Code : 07 E-Mail : kpcomputeronix@gmail.com	Invoice No. KP/18-19/5644 Delivery Note	Dated 28-Mar-2019 Mode/Terms of Payment
Buyer UNGARALA SATYA VARA VINOD Bhimavaram, ANDHRA PRADESH 534243 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s) Amazon
	Buyer's Order No. 402-2026116-0418741	Dated 28-Mar-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK RJ45 CONNECTOR	8536	100 Nos	5.30	Nos	15.2542 %	449.15
	<i>IGST Output</i>						80.85
Total			100 Nos				₹ 530.00

Amount Chargeable (in words)
INR Five Hundred Thirty Only
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8536	449.15	18%	80.85	80.85
Total	449.15		80.85	80.85

Tax Amount (in words) : **INR Eighty and Eighty Five paise Only**

Company's PAN : **BDMPK9533L**

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

for K.P. Computeronix
 Authorised Signatory

This is a Computer Generated invoice