


**TAX INVOICE**

<b>SUNSHINE TECHNOLOGIES</b> #23-16-21, Aburi Vari Street, Satyanarayanapuram, Vijayawada-520011 GSTIN/UIN: 37AVUPV8006A1Z8 State Name : Andhra Pradesh, Code : 37 Contact : 8666639777,9603944477 E-Mail : sunshinetechnologiesbza@gmail.com	Invoice No.	Dated
	<b>SST/22-23/208</b>	<b>31-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Andhra Loyola Collage(Autonomous) Vijayawada</b> Vijayawada State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>OLS10200ECXL-TB LED IN</b>	85044090	18 %	<b>4 NOS</b>	59,491.53	NOS		<b>2,37,966.12</b>
2	<b>12V/26AH AMAAR RAJA QUANTA</b>	85072000	28 %	<b>96 NOS</b>	2,382.81	NOS		<b>2,28,749.76</b>
								4,66,715.88
	<b>C GST</b>							<b>53,441.92</b>
	<b>S GST</b>							<b>53,441.92</b>
	<i>Less : BUY BACK OLD BATTERY ( GST Inclu @18%)</i>		0 %					<b>(-),1,12,000.00</b>
<b>Total</b>				<b>100 NOS</b>				<b>₹ 4,61,599.72</b>

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

**INR Four Lakh Sixty One Thousand Five Hundred Ninety Nine and Seventy Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,37,966.12	9%	21,416.95	9%	21,416.95	42,833.90
85072000	2,28,749.76	14%	32,024.97	14%	32,024.97	64,049.94
<b>Total</b>	<b>4,66,715.88</b>		<b>53,441.92</b>		<b>53,441.92</b>	<b>1,06,883.84</b>

Tax-Amount (in words) : **INR One Lakh Six Thousand Eight Hundred Eighty Three and Eighty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **SUNSHINE TECHNOLOGIES**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200008593079**  
 Branch & IFS Code : **GANDHI NAGAR BRTS ROAD & HDFC0009088**

Company's PAN : **AVUPV8006A**  
 Declaration  
 This bill is payable upon presentation, \* Interest @24% p.a is charged of unpaid bills

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice



*Handwritten signature and date: 31/3/23*

*Handwritten signature*



## TAX INVOICE

<b>LEAD COMPUTERS &amp; SERVICES</b> Door No: 39-14-12, Ground Floor Datti Simhardri Street, Opp: Gateway Hotel Labbipet, VIJAYAWADA-520010 Cell: 9030355550 GSTIN/UIN: 37AJUPB0466E1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : lead.bhaskar@gmail.com	Invoice No. <b>446/2022-23</b> Delivery Note	Dated <b>31-Mar-2023</b>
Buyer <b>ANDHRA LOYOLA COLLEGE</b> VIJAYAWADA State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H110 Mother Board	84733020	35 Nos	3,050.85	Nos		1,06,779.75
2	HP Wireless Keyboard & Mouse	84716040	3 Nos	1,059.32	Nos		3,177.96
3	Logitech Presenter	84716090	5 Nos	2,711.86	Nos		13,559.30
4	Dell I3 Laptop Inspiron 3511 Core I3 11th / 8GB Ram / 512GB SSD	8471	1 Nos	34,745.76	Nos		34,745.76
5	Wireless Mouse	84716060	1 Nos	508.47	Nos		508.47
6	Kvm Switch HDMI Spilfer	8517	2 Nos	2,118.64	Nos		4,237.28
							1,63,008.52
							14,670.78
							14,670.78
							(-)0.08
<b>Total</b>							<b>₹ 1,92,350.00</b>

Less :

SGST  
CGST  
Round OFF

Che. no. - 936099 / 9280  
31/03/2023

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Two Thousand Three Hundred Fifty Only**

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 751011015271  
 Branch & IFS Code : MG Road Branch & KKBK0000571  
 for LEAD COMPUTERS & SERVICES

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





**SUSHMA COMPUTERS AND LAPTOPS**

D.NO. 32-13-53A, JOURNALIST COLONY,  
SIDDARTHA NAGAR, MOGALRAJPURAM,  
OPP: SATYASAI HOTEL, VIJAYAWADA-520010

Phone : 9866765803, 9849601427

E-Mail : SUSHMACOMPUTERS2011@GMAIL.COM

GSTIN : 37BOLPP5228R1ZZ

**GST INVOICE**

M/s THE PRINCIPAL LOYALA COLLAGE  
VIJAYAWADA

Invoice No. : A001628  
Date : 04/01/2023

PH.NO.:

S.No.	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	SGST	CGST	AMOUNT
1.	KEYBOARD ENTER USB 1 YEAR WARRANTY	84716040	15	200.00	9.00	9.00	3000.00
2.	MOUSE 1 YEAR WARRANTY	84716060	15	100.00	9.00	9.00	1500.00
3.	EVM SSD 256GB SATA 2.5 3 YEARS WARRANTY	85235100	101	1600.00	9.00	9.00	161600.00
4.	SMPS 1 YEAR WARRANTY	8504	10	500.00	9.00	9.00	5000.00
5.	RAM 2GB DDR2 DESKTOP 3 YEARS WARRANTY	847330	26	500.00	9.00	9.00	13000.00
6.	RAM 4GB DDR3 DESKTOP 3 YEARS WARRANTY	8473	30	900.00	9.00	9.00	27000.00
7.	RAM 4GB DDR4 DESKTOP 3 YEARS WARRANTY	84713010	40	1200.00	9.00	9.00	48000.00

Hardware Requirements for upgradation of present systems in computer Labs  
Computer Science Lab - Budget

**Bank Details:**

Bank Name: HDFC Bank, A/C No. 50200033385932  
IFSC Code: HDFC0004881

SUB TOTAL 259100.00  
SGST 9 % 23319.00  
CGST 9 % 23319.00  
CR/DR NOTE 0.00

Rs. Three Lakh Five Thousand Seven Hundred Thirty Eight Only

GRAND TOTAL 305738.00

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For SUSHMA COMPUTERS AND LAPTOPS



*(Signature)*  
C.S.A.B. NEARU



# HIFI AUDIO VIDEO SOLUTIONS

## TAX INVOICE

HIFI AUDIO VIDEO SOLUTIONS No-56-6-9/5,Plot no.100,Maruthi Colony Pantakaluva Road,Patamata,Vijayawada-520010 GSTIN :37AOIPA7069M1ZH State Name :Andhrapradesh Code:37		Invoice No: HAVS037 /22 - 23	Date :10/12/2022		
Billing address: The Principal Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008 GSTIN:37AAATT7188E1Z4 State Name: Andhrapradesh Code:37		Delivery address: Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008			
Dispatched Document No:		Mode/Terms of payment: NEFT			
S. No	Description	HSN Code	No. of units	Unit price	Amount (in Rupees)
1.	Epson M3170 Printer	84439953	2 no's	21101.69	42203.38
	Net Amount				42203.38
	GST @18%				7596.62
	Round off				0.00
				<b>Total</b>	49800.00

E & O.E.

Amount in words: Rupees Fourty Nine Thousand and Eight Hundred only.

### Tax Details:

HSN/SAC	Taxable value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439953	42203.38	9%	3798.31	9%	3798.31	7596.62
Total	42203.38		3798.31		3798.31	7596.62

### Bank Details:

NAME: HIFI AUDIO VIDEO SOLUTIONS  
Bank Name: Kotak Mahindra Bank  
A/C No: 6211862574  
Branch & IFS Code: M.G.Road.KKBK0000571

### TERMS:-

1. Goods must be inspected at the time of delivery
2. Cheques accepted subject to realization
3. Goods once sold cannot be exchanged or taken back
4. Subject to Vijayawada jurisdiction

For Hifi audio video solutions

Authorized Signatory



Received  
Patamata  
10/12/22

No 56-6-9/5,maruthi colony,pantakaluva road,Near ntr circle,Patamata,Vijayawada,Andhrapradesh ph 9884055415

*Handwritten signature in green ink.*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MAHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh, Code : 37

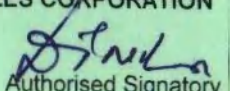
Invoice No. <b>2022-23/680</b>	Dated <b>28-Oct-22</b>
Delivery Note <b>NETWORKING MATERIALS- NEW LAB</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date <b>28-Oct-22</b>
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	P.V.C PROFILE PANEL 45MM X 45 MM	8538	300 PCS.	105.00	PCS.		31,500.00	
2	DRYWALL SCREWS 1-1/2 INCH SCREW	7318	3.00 BOX	450.00	BOX		1,350.00	
3	DRYWALL SCREWS 3/4 INCH SCREW	7318	3.00 BOX	390.00	BOX		1,170.00	
4	PIXEL SWITCH DUMMY MCB SWITCH DUMMY	8538	140 PCS.	7.00	PCS.		980.00	
							35,000.00	
							<b>CGST</b>	3,150.00
							<b>SGST</b>	3,150.00
							<b>Lorry Fright</b>	600.00
<b>Total</b>							<b>₹ 41,900.00</b>	

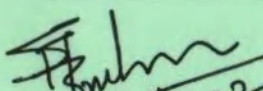
Amount Chargeable (in words) **Indian Rupees Forty One Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	32,480.00	9%	2,923.20	9%	2,923.20	5,846.40
7318	2,520.00	9%	226.80	9%	226.80	453.60
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
 for **MAHARAJA SALES CORPORATION**  
  
 Authorised Signatory

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

  
 2/11/2022

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SHARAJA SALES CORPORATION</b> 11-31-85, GROUND FLOOR Park Road Vijayawada-1 PHONE 0866-2561684 GSTIN/UIN: 37AFUPD2052E2ZK State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>2022-23/684</b>	<b>28-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
	<b>NEW COMPUTER LAB</b>	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>THE LOYALA COLLEGE SOCIETY</b> GUNDALA, VIJAYAWADA GSTIN/UIN : 37AAATT7188E1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
		<b>28-Oct-22</b>
	Dispatched through	Destination
	<b>AUTO</b>	<b>GUNDALA</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATLANTIC 4 WAY TPN 4+12	8537	1 PCS.	3,050.00	PCS.		3,050.00
	16A 3PIN TOP	8536	35 PCS.	75.00	PCS.		2,625.00
3	CABLE TAG 150 MM CABLE TAG	3923	15 PKT	45.00	PKT		675.00
4	CABLE TAG 250 MM CABLE TAG	3923	15 PKT	90.00	PKT		1,350.00
5	SP MCB (6A-32A) 16 AMP MCB LEGRAND	8536	30 PCS.	135.00	PCS.		4,050.00
6	40A 4 POLE ISOLATER	8536	2 PCS.	896.00	PCS.		1,792.00
7	25mm Flexible Pipe(Loose)	3917	10.00 MTS	10.00	MTS		100.00
8	32 MM PIPE	3917	20 NOS	185.00	NOS		3,700.00
9	32 MM BEND	3917	60 NOS	25.00	NOS		1,500.00
10	32 MM JUNCTION BOX		13 NOS	30.00	NOS		390.00
11	25MM PVC CLAMP (LOOSE) 32 MM METAL CLAMP	3925	48 NOS	5.00	NOS		240.00
12	WALL PLUG NO.8 (RP BOX)	3925	20 PKT	20.00	PKT		400.00
13	20A SWITCH	8536	1 PCS.	120.00	PCS.		120.00
14	EXHAUST FAN WHITE	8414	2 PCS.	1,450.00	PCS.		2,900.00
15	ALMN LUGS 120 SQMM ;LUGS	8536	20 PCS.	20.00	PCS.		400.00
16	ALMN LUGS 150 SQMM AL LUGS	8536	30 PCS.	30.00	PCS.		900.00
17	ALMN LUGS 185 SQMM AL LUGS	8536	15 PCS.	40.00	PCS.		600.00
18	CI PIPE 75 *2.5 MTS	7303	7 NOS	3,200.00	NOS		22,400.00
19	FARADEL EARTHING CHMICAL 25 KG	2803	30 BAG	550.00	BAG		16,500.00

continued ...



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**MAHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>2022-23/684</b>	Dated <b>28-Oct-22</b>
Delivery Note <b>NEW COMPUTER LAB</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date <b>28-Oct-22</b>
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
20	<b>63A FUSE</b> PATCHI RUBBER	8536	<b>2 PCS.</b>	300.00	PCS.		<b>600.00</b>
21	<b>INSULATION TAPE</b>	3919	<b>2 PCS.</b>	9.00	PCS.		<b>18.00</b>
22	<b>25MM 1.2 MM PIPE</b>	3917	<b>50 NOS</b>	60.00	NOS		<b>3,000.00</b>
23	<b>ATLANTIC SPN 6 WAY</b>	8537	<b>1 PCS.</b>	1,350.00	PCS.		<b>1,350.00</b>
24	<b>25MM BEND</b>	3917	<b>100 PCS.</b>	6.00	PCS.		<b>600.00</b>
							69,260.00
<b>CGST</b>							<b>6,198.30</b>
<b>SGST</b>							<b>6,198.30</b>
<b>Lorry Fright</b>							<b>399.40</b>
<b>Total</b>							<b>₹ 82,056.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighty Two Thousand Fifty Six Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
**for MAHARAJA SALES CORPORATION**

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

*[Signature]*  
 Authorised Signatory

*[Handwritten Signature]*  
 2/11/2022

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>2022-23/682</b>	Dated <b>28-Oct-22</b>
Delivery Note <b>POWER ROOM</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date <b>28-Oct-22</b>
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	400 SQMM X 4 CORE UG CABLE	8544	125.00 MTS	1,993.00	MTS		2,49,125.00
	ALMN LUGS 400 MM AL LUGS HEAVY	8536	24 PCS.	185.00	PCS.		4,440.00
3	EKINOX 6 WAY TPN PHASE SELECTOR D B HYDROLIK CRIPPING TOOLS HEAVY	8537	1 PCS.	11,500.00	PCS.		11,500.00
4	FINOLEX 4.0 MS WIRE	8544	2.00 COIL	3,592.00	COIL		7,184.00
5	16A 3PIN TOP FOR KNIFE	8536	4 PCS.	35.00	PCS.		140.00
6	GM 63A FUSE HEXA FRAME WITH 6 BLADES	8536	1 PCS.	300.00	PCS.		300.00
7	INSULATION TAPE	3919	30 PCS.	9.00	PCS.		270.00
8	400 AMP CHANGE OVER SWITCH	8536	1 NOS	31,600.00	NOS		31,600.00
9	400 AMP MAIN SWITCH	8537	1 NOS	23,500.00	NOS		23,500.00
10	250 AMP MAIN SWITCH	8537	1 NOS	18,800.00	NOS		18,800.00
11	GM 63A FUSE PATTCHI RUBBER	8536	1 PCS.	300.00	PCS.		300.00
12	200A FUSE 250 AMP LINK FOR MAIN SWITCH	8536	3 PCS.	670.00	PCS.		2,010.00
13	300A FUSE 400 AMP LINK FOR MAIN SWITCH	8536	3 PCS.	975.00	PCS.		2,925.00
14	MCCB RENCH SCREW WITH ALL THE BITS	8536	1 NOS	2,750.00	NOS		2,750.00
							3,54,844.00
<b>CGST</b>							31,935.96

continued ...







2967G1ZR

Subject to GUNTUR Jurisdiction only

Cell : 7416177217, 9963715364

**SARAVANAN ENTERPRISES**

All Industrial Spares &amp; Safety Items Authorised Dealers : Bosch &amp; Supron Electrodes

# 22-4-28, RCC Complex, Shop No. 8, Lalapet, GUNTUR - 522 003. A.P.

Invoice No. : SE//2022-23//

Invoice Date

: 13/10/2022

1515

**INVOICE**

Transport Mode :

CASH / CREDIT

Vehicle No. :

State

: Andhra Pradesh

Code 37

Date of Supply :

13/10/2022

Reverse Charges :

Place of Supply :

Visayawada

Details of Receiver (Billed To)

Name

: Andhra Loyola

Address

: College

Contact No. :

GSTIN / UIN

: Visayawada

State

: A.P

State Code :

37

Details of Consignee (Shipped To)

Name

Address

Contact No. :

GSTIN / UIN

State

State Code :

Sl. No.	Description of Goods	HSN Code	Qty	Each Rate	CGST		SGST		IGST		Amount	
					RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	Rs.	Ps.
1.	Bosch GBh 2-26 DRE (800W)	8467	1NOA									11,865-00
2.	Bosch Metal Tool kit (108)		1NOA									2280-00
3.	Bosch GAB 13RE bit		1NOA									5085-00
4.	Bosch G0500 kit (20)		1NOA									3000-00
5.	TAPARIA Saw driving		2NOA	500/-								1000-00
6.	1621-8N TAPARIA		2NOA	205/-								410-00
7.	WA-06 TAPARIA wire		2NOA	50/-								100-00
8.	TAPARIA 500 (Blam)		2NOA	255/-								510-00
9.	PVC insulation TAPES		10NOA	10/-								100-00
10.	Aluminium Telescopic ladder		1									10,000-00
<b>TOTAL</b>												

Rupees in words :

Forty Thousand five

hundred

Thirty Three Rupees

only

Transport

No. of Bundles

Total Amount Before Tax

34350-00

9% CGST Amount

3091-50

9% SGST Amount

3091-50

IGST Amount

Total Amount After Tax

40,533-00

Goods once Sold cannot be taken back

**CANARA BANK**

A/c. No. 3270101000464

IFSC : CNRB0013270

Guntur Branch

**For SARAVANAN ENTERPRISES**

GSTIN : 37FSTPS2967G1ZR

SARAVANAN ENTERPRISES

D.No. 22-4-28, RCC Complex

Signature

Shop No. 8, Lalapet, Guntur-5 (A.P.)

E-Mail : saravananent2468@gmail.com

White : Original Copy for Buyer. Pink : Transporter Copy. Yellow : Supplier Copy



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

CORPORATION ND FLOOR -1 0866-2561684 N/UIN: 37AFUPD2052E2ZK State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>THE LOYALA COLLEGE SOCIETY</b> GUNDALA, VIJAYAWADA GSTIN/UIN : 37AAATT7188E1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	2022-23/751	14-Nov-22
	Delivery Note	Mode/Terms of Payment
	ELECTRIC ROOM NEAR INTERBLOCK	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	14-Nov-22	
Dispatched through	Destination	
<b>AUTO</b>	<b>GUNDALA</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>COPPER LUGS</b> 120 SQMM HEAVY DUTY LUGS	8536	30 NOS	125.00	NOS		3,750.00	
2	<b>COPPER LUGS</b> 150 SQMM HEAVY DUTY LUGS	8536	30 NOS	150.00	NOS		4,500.00	
3	<b>ATLANTIC 63A 6WAY PHASE SELECTOR 8+18</b> 3 PHASE JUNCTION BOX	8537	2 PCS.	8,800.00	PCS.		17,600.00	
4	<b>FINOLEX 4.0 MS WIRE</b>	8544	2.00 COIL	3,592.00	COIL		7,184.00	
5	<b>GM 32A FUSE</b> CLAMP SET FOR TPN BOX	8536	6 PCS.	150.00	PCS.		900.00	
6	<b>63A FUSE</b> PATTCHI RUBBER	8536	1 PCS.	275.00	PCS.		275.00	
7	<b>INSULATION TAPE</b>	3919	30 PCS.	9.00	PCS.		270.00	
8	<b>6A 3 PIN TOP</b> BOLTS AND NUTS	8536	24 PCS.	25.00	PCS.		600.00	
9	<b>16A SS BOX TYPE GM</b> 25 MFD CAPACITOR	8536	1 PCS.	150.00	PCS.		150.00	
							35,229.00	
							CGST	3,170.61
							SGST	3,170.61
							Lorry Fright	599.78
<b>Total</b>							<b>₹ 42,170.00</b>	

*Electrical  
Requirements  
for North Block  
Extension (Need)  
Electricity  
connection  
by*

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

**Indian Rupees Forty Two Thousand One Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	10,175.00	9%	915.75	9%	915.75	1,831.50
8537	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
8544	7,184.00	9%	646.56	9%	646.56	1,293.12
3919	270.00	9%	24.30	9%	24.30	48.60
<b>Total</b>	<b>35,229.00</b>		<b>3,170.61</b>		<b>3,170.61</b>	<b>6,341.22</b>

*Computer  
Budget.*

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Forty One and Twenty Two PAISE Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
**for MAHARAJA SALES CORPORATION**

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

Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MAHARAJA SALES CORPORATION</b> 11-31-85, GROUND FLOOR Park Road Vijayawada-1 PHONE 0866-2561684 GSTIN/UIN: 37AFUPD2052E2ZK State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>THE LOYALA COLLEGE SOCIETY</b> GUNDALA, VIJAYAWADA GSTIN/UIN : 37AAATT7188E1Z4 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>2022-23/601</b>	Dated <b>28-Sep-22</b>
		Delivery Note <b>CC CAMERA WORK -NEW BUILDING</b>	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Dispatch Doc No.	Delivery Note Date <b>28-Sep-22</b>
		Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>GOLDMEDAL SP CONCEALED MCB</b> 6 AMP MCB	8536	8 PCS.	198.00	PCS.		1,584.00	
2	<b>INDICATOR</b>	8536	8 PCS.	80.00	PCS.		640.00	
3	<b>G-SURFACE BOX 12M</b>	8538	8 PCS.	145.00	PCS.		1,160.00	
4	<b>12M PLATE</b>	8538	8 PCS.	226.00	PCS.		1,808.00	
5	<b>2X1 SOCKET</b>	8536	40 PCS.	85.00	PCS.		3,400.00	
6	<b>GOLDMEDAL SWITCH DUMMMY</b>	8538	10 PCS.	12.00	PCS.		120.00	
7	<b>19MM 1.5 MM PIPE</b> CASING 3/4 " INCH	3917	10 NOS	65.00	NOS		650.00	
8	<b>DRY WALL SCREWS (LOOSE)</b> 1 " INCH STAR SCREW	7318	200 PCS.	0.75	PCS.		150.00	
9	<b>WALLPLUG 35MM (RP BOX)</b>	3925	4 PKT	20.00	PKT		80.00	
10	<b>INSULATION TAPE</b>	3919	5 PCS.	9.00	PCS.		45.00	
							9,637.00	
							<b>CGST</b>	867.33
							<b>SGST</b>	867.33
							<b>ROUND OFF</b>	0.34
							<b>₹ 11,372.00</b>	

*community college  
C.C cameras  
repair & maintenance  
M. Jagayarasu*

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Three Hundred Seventy Two Only** E & O.E

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
**for MAHARAJA SALES CORPORATION**

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

*[Signature]*  
 Authorized Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MAHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>2022-23/599</b>	Dated <b>28-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	P.V.C PROFILE PANEL 25MM X 25MM	8538	200 PCS.	62.00	PCS.		12,400.00	
2	P.V.C PROFILE PANEL 45MM X 45MM	8538	150 PCS.	105.00	PCS.		15,750.00	
3	P.V.C PROFILE PANEL 60MM X 60MM	8538	100 PCS.	145.00	PCS.		14,500.00	
4	P.V.C PROFILE PANEL 75MM X 75MM	8538	60 PCS.	235.00	PCS.		14,100.00	
5	DRYWALL SCREWS SLIP SCREW FLAT TYPE	7318	2.00 BOX	375.00	BOX		750.00	
6	DRYWALL SCREWS 3 " INCH SCREW	7318	10.00 BOX	300.00	BOX		3,000.00	
7	10A SWITCH	8536	20 PCS.	22.00	PCS.		440.00	
8	GOLDMEDAL SWITCH DUMMMY	8538	40 PCS.	12.00	PCS.		480.00	
							61,420.00	
							<b>CGST</b>	<b>5,527.80</b>
							<b>SGST</b>	<b>5,527.80</b>
							<b>Lorry Fright</b>	<b>450.40</b>
<b>Total</b>							<b>₹ 72,926.00</b>	

Amount Chargeable (in words)

**Indian Rupees Seventy Two Thousand Nine Hundred Twenty Six Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	57,230.00	9%	5,150.70	9%	5,150.70	10,301.40
7318	3,750.00	9%	337.50	9%	337.50	675.00
8536	440.00	9%	39.60	9%	39.60	79.20
<b>Total</b>	<b>61,420.00</b>		<b>5,527.80</b>		<b>5,527.80</b>	<b>11,055.60</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Fifty Five and Sixty PAISE Only**

*Community college  
 Computer Lab  
 M. Jagayyamma*

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
**for MAHARAJA SALES CORPORATION**

Declaration

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MAHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>2022-23/574</b>	Dated <b>24-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	1.5 SQMM WIRE (300 MTS)	8544	3.00 COIL	4,529.00	COIL		13,587.00	
2	1.0 SQMM MS WIRE 90 MTS	8544	2.00 COIL	975.00	COIL		1,950.00	
3	2.5 SQMM WIRE (300 MTS)	8544	24.00 COIL	7,354.00	COIL		1,76,496.00	
4	4.0 SQMM WIRE (180 MTS)	8544	18.00 COIL	6,646.00	COIL		1,19,628.00	
5	6.0 SQMM MS WIRE (180 MTS)	8544	8.00 COIL	9,933.00	COIL		79,464.00	
6	WALLPLUG 35MM (RP BOX)	3925	20 PKT	14.00	PKT		280.00	
7	MCB BOX 1/2 WAY	8538	30 PCS.	40.00	PCS.		1,200.00	
8	G-SURFACE BOX 2M	8538	30 PCS.	47.00	PCS.		1,410.00	
9	G-SURFACE BOX 6M	8538	630 PCS.	99.00	PCS.		62,370.00	
10	2M PLATE	8538	30 PCS.	73.00	PCS.		2,190.00	
11	6M PLATE	8533	630 PCS.	158.00	PCS.		99,540.00	
12	16A SOCKET	8536	30 PCS.	159.00	PCS.		4,770.00	
13	2X1 SOCKET	8536	1,250 PCS.	85.00	PCS.		1,06,250.00	
14	10A SWITCH	8536	630 PCS.	22.00	PCS.		13,860.00	
15	INDICATOR	8536	630 PCS.	75.00	PCS.		47,250.00	
16	INSULATION TAPE	3919	120 PCS.	9.00	PCS.		1,080.00	
17	SP MCB (6A-32A) 6A/200----20A/30	8536	230 PCS.	135.00	PCS.		31,050.00	
18	63A 4 POLE ISO GM LEGRAND	8536	10 PCS.	850.00	PCS.		8,500.00	
19	6 WAY TPN LEGRAND TPN	8537	9 PCS.	3,450.00	PCS.		31,050.00	
							8,01,925.00	
							CGST	72,173.25
							SGST	72,173.25
							ROUND OFF	0.50
							Lorry Fright	400.00
<b>Total</b>							<b>₹ 9,46,672.00</b>	

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Six Thousand Six Hundred Seventy Two Only

*computer Lab...*  
*M. Jagayaray 82*

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 : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
 for **MAHARAJA SALES CORPORATION**

*[Signature]*  
 Authorised Signatory



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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MAHARAJA SALES CORPORATION**  
 11-31-85, GROUND FLOOR  
 Park Road  
 Vijayawada-1  
 PHONE 0866-2561684  
 GSTIN/UIN: 37AFUPD2052E2ZK  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**THE LOYALA COLLEGE SOCIETY**  
 GUNDALA, VIJAYAWADA  
 GSTIN/UIN : 37AAATT7188E1Z4  
 State Name : Andhra Pradesh; Code : 37

Invoice No. <b>2022-23/572</b>	Dated <b>23-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>AUTO</b>	Destination <b>GUNDALA</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MM 1.2 MM PIPE	3917	300 NOS	59.00	NOS		17,700.00
2	25MM BEND	3917	500 PCS.	6.50	PCS.		3,250.00
3	25MM JUNCTION BOX	3901	770 PCS.	10.00	PCS.		7,700.00
4	25MM PVC CLAMP (LOOSE)	3925	900 NOS	2.00	NOS		1,800.00
5	DRYWALL SCREWS 3/4 " INCH	7318	6.00 BOX	375.00	BOX		2,250.00
6	DRYWALL SCREWS 1 " INCH	7318	2.00 BOX	325.00	BOX		650.00
7	DRYWALL SCREWS 1-1/2 INCH	7318	2.00 BOX	285.00	BOX		570.00
8	DRYWALL SCREWS 2 INCH	7318	2.00 BOX	350.00	BOX		700.00
9	DRYWALL SCREWS 3 INCH	7318	1.00 BOX	300.00	BOX		300.00
							34,920.00
							<b>CGST</b>
							<b>3,142.80</b>
							<b>SGST</b>
							<b>3,142.80</b>
							<b>Lorry Fright</b>
							<b>600.40</b>
<b>Total</b>							<b>₹ 41,806.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty One Thousand Eight Hundred Six Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,950.00	9%	1,885.50	9%	1,885.50	3,771.00
3901	7,700.00	9%	693.00	9%	693.00	1,386.00
3925	1,800.00	9%	162.00	9%	162.00	324.00
7318	4,470.00	9%	402.30	9%	402.30	804.60
<b>Total</b>	<b>34,920.00</b>		<b>3,142.80</b>		<b>3,142.80</b>	<b>6,285.60</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty Five and Sixty PAISE Only**

*computer lab.*  
*M. Jagannathan*

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200022619562**  
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**  
 for **MAHARAJA SALES CORPORATION**

Declaration

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

Authorised Signatory



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# PROFORMA INVOICE

Proforma Invoice# PI22-00841

## GLO LED Private Limited

5-5-35/121, Prasanthi nagar  
KukatpallyHyderabad  
Telangana 500072India  
GSTIN: 36AAGCG6989F1Z3

## Bill To

### THE LOYOLA COLLEGE SOCIETY

54-16-14, ANDHRA LOYOLA COLLEGE, LOYOLA GARDENS, GUNADALA  
vijayawada520008 Andhra PradeshIndia  
9705702806  
GSTIN 37AAATT7188E1Z4

## Ship To

54-16-14, ANDHRA LOYOLA  
COLLEGE, LOYOLA GARDENS,  
GUNADALA  
vijayawada  
520008 Andhra Pradesh  
India

Order Date : 18/08/2022

Pay Terms : Advance 100%

Expected Shipment Date : 24/08/2022

Sales person : Raghavender

Delivery Method : APSRTC Cargo To Pay

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	LED Slim Panel light 8" cut - 22W Prime Ro (CW)	940510	140 Numbers	387.00	54,180.00
Sub Total					54,180.00
IGST18 (18%)					9,752.40
Rounding					-0.40
<b>Total</b>					<b>Rs.63,932.00</b>

## Notes

### Our Bank Details:

Bank Name: Canara Bank  
Account Name: GLO LED Private Limited  
Account Number: 2427261005364  
Branch Name: Kukatpally  
IFSC Code: CNRB0002427

*[Handwritten signatures and dates]*  
23/8/2022

## Terms & Conditions

- \* Two years warranty for out door lights like street, flood, Garden lights, solar lights etc
- \* Two years warranty for all indoor prime models like false ceiling and Profiles lights
- \* One year warranty for led bulbs, tube lights/DC bulbs, Eco models (plastic), rope lights drivers.
- \* No warranty for any raw material, cc drivers, strips, rope light Eco, connectors.
- \* Transport charges are always customer scope
- \* Delivery will be done within 15 working days or earlier from the date of P.O.
- \* Payment 50% along with purchase order, balance 50% before the material is Dispatched.

*[Handwritten mark]*



# HIFI AUDIO VIDEO SOLUTIONS

## TAX INVOICE (page 1)

HIFI AUDIO VIDEO SOLUTIONS No-56-6-9/5, Plot no.100, Maruthi Colony Pantakaluva Road, Patamata, Vijayawada-520010 GSTIN :37AOIPA7069M1ZH State Name :Andhrapradesh Code:37		Invoice No: HAVS019 /22 - 23	Date :01/08/2022		
		Dispatched Document No:	Mode/Terms of payment: NEFT		
Billing address: The Principal Andhra Loyola College 54-16-14, Andhra Loyola College, Loyola Gardens Gunadala, Vijayawada-520008 GSTIN:37AAATT7188E1Z4 State Name: Andhrapradesh Code:37		Delivery address: Andhra Loyola College 54-16-14, Andhra Loyola College, Loyola Gardens Gunadala, Vijayawada-520008			
S. No	Description	HSN Code	No. of units	Unit price	Amount (in Rupees)
1.	Epson W49 3LCD projector	85286900	5 no's	42187.50	210937.50
2.	Impression 1 feet ceiling mount kit	83021090	47 no's	1228.81	57754.07
3.	Impression 10 Mtrs power cable	85444299	51 no's	805.08	41059.08
4.	Liberty VGA Cable 10 Mtrs	85444299	31 no's	1355.93	42033.83
5.	Liberty VGA Cable 20 Mtrs	85444299	20 no's	1686.44	33728.80
6.	Suvira 120" Tripod screen	90106000	2 no's	5593.22	11186.44
7.	Suvira 133" Motorized screen	90106000	1 no	16949.15	16949.15
8.	Transport and Forwarding charges	996812	1 no	41576.27	203389.83
Net Amount					617038.70
GST @28%					59062.50
GST @18%					73098.22
Round off					0.58
Total					749200.00

E & O.E.

Amount in words: Rupees Seven Lakhs and Fourty Nine Thousand and Two Hundred only.



NO 56-6-9/5, maruthi colony, pantakaluva road, Near ntr circle, Patamata, Vijayawada, Andhrapradesh ph 9884055415

*[Handwritten signature]*  
(S. AB. NEARU)

G. S. S. S. S.  
2/3/22

*[Handwritten signature]*  
4



# HIFI AUDIO VIDEO SOLUTIONS

## TAX INVOICE (page 2)

HIFI AUDIO VIDEO SOLUTIONS No-56-6-9/5,Plot no.100,Maruthi Colony Pantakaluva Road,Patamata,Vijayawada-520010 GSTIN :37AOIPA7069M1ZH State Name :Andhrapradesh Code:37	Invoice No: HAVS019 /22 - 23	Date :01/08/2022
	Delivery Note:	Mode/Terms of payment: NEFT
	Dispatch Document No:	Destination: Vijayawada
Billing address: The Principal Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008 GSTIN:37AAATT7188E1Z4 State Name: Andhrapradesh Code:37	Delivery address: Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008	

### Tax Details:

HSN/SAC	Taxable value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	210937.50	14%	29531.25	14%	29531.25	59062.50
83021090	57754.07	9%	5197.87	9%	5197.87	10395.74
85444299	41059.08	9%	3695.32	9%	3695.32	7390.64
85444299	42033.83	9%	3783.04	9%	3783.04	7566.08
85444299	33728.80	9%	3035.59	9%	3035.59	6071.18
90106000	11186.44	9%	1006.78	9%	1006.78	2013.56
90106000	16949.15	9%	1525.42	9%	1525.42	3050.84
996812	203389.83	9%	18305.09	9%	18305.09	36610.16
Total	617038.70		66080.36		66080.36	132160.72

### Bank Details:

NAME: HIFI AUDIO VIDEO SOLUTIONS  
Bank Name: Kotak Mahindra Bank  
A/C No: 6211862574  
Branch & IFS Code: M.G.Road.KKBK0000571

### TERMS:-

1. Goods must be inspected at the time of delivery
2. Cheques accepted subject to realization
3. Goods once sold cannot be exchanged or taken back
4. Subject to Vijayawada jurisdiction

For Hifi audio video solutions



Authorized Signatory



# VASAVI TRADERS

# 39-14-12 DATTI SIMHADRI STREET

VIJAYAWADA - 520 010, ,Krishna Dist,A.P PH: 9030355551

GST ID: 37ADHPV1717C2Z1

## TAX INVOICE / CASH BILL

ANDHRA LOYOLA COLLEGE  VIJAYAWADA	Date	6-Sep-22
	INVOICE No:1	158

S.No.	Item Name	HSN	Quantity	Rate per Unit	Amount
1	Cat-6 Cable (305) Meters Dlink	8789	45	8,400.00	378000.00
2	I/O BOX DLINK	7854	600	305.00	183000.00
3	CAT-6 PATCH CABLE (2MTRS)	4559	560	155.00	86800.00
4	RJ 45 CONNECTOR BOX	4559	8	475.00	3800.00
5	RJ 45 CRIMPING TOOLS	4958	5	1,150.00	5750.00
6	I/O PUNCHING TOOLS	7868	5	900.00	4500.00
7	LAN SLEEVE REMOVER	8454	5	400.00	2000.00
8	LAN CABLE TESTER	7485	5	850.00	4250.00
9	6 U SWITCH WITH RACK	5677	8	4,950.00	39600.00
10	12 Core Multi Fiber Cable	9898	700 mtrs	57.00	39900.00
11	Single Model LC Patch Cable (3 Mtrs)	8789	20	1,250.00	25,000.00
12	Multi Model LC Patch Cable (3Mtrs)	8789	25	1,400.00	35,000.00
13	Wifi Access Point EAP	6554	8	7,500.00	60,000.00
14	PCIE SDP Network Card	9889	2	11,500.00	23,000.00
15	Fiber SM Media Converter With Modules Set	7585	4	3,600.00	14,400.00
<b>TOTAL</b>					<b>905,000.00</b>


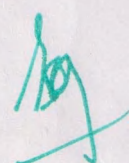
**BANK DETAILS**  
ACCOUNT NUMBER : 10052451674  
IFSC : IDFB0081011  
VASAVI TRADERS

Taxable Value 766949.15  
CGST @ 9% 69025.42  
SGST @ 9% 69025.42

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

For

VASAVI TRADERS  
  
Authorised Signatory





### DigitalTrack Solutions Private Limited

#8-2-594/A, 2nd Floor, Urmila Heights  
Road No:10 Banjara Hills,  
Hyderabad Telangana 500034  
India  
GSTIN  
36AADCD1902E1Z8

## TAX INVOICE

Invoice No	: IGST/5/22-23/137	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 23/08/2022	Sales person	: NEELIMA
Terms	: 100% Advance	Bank Details	: Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165
Due Date	: 23/08/2022		
P.O. Number	: PO RECEIVED		

<b>Bill To</b>	<b>Ship To</b>
<b>THE LOYOLA COLLEGE SOCIETY GUNTUR</b> 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India GSTIN 37AAATT7188E1Z4 PAN AAATT7188E	THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Support Charges Cisco DT One Time Installation and Support Charges	998399	1.00	22,000.00	18%	3,960.00	22,000.00

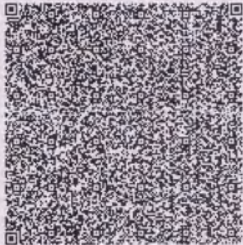
Items in Total 1.00  
Total In Words  
**Indian Rupee Twenty-Five Thousand Nine Hundred Sixty Only**

Sub Total	22,000.00
IGST18 (18%)	3,960.00
<b>Total</b>	<b>₹25,960.00</b>
<b>Balance Due</b>	<b>₹25,960.00</b>

Payment Options

Digitally signed by  
NAGARATHINAM SHANMUGASUNDARAM  
Date: 23-08-2022 15:49:22

Authorized Signature



IRN : **bec18685582255e49eeb5e1f09930f0bb08225e7b4defa4b2919cd3fe375063c**  
Ack No. : **112213850097258**  
Ack Date : **2022-08-23 12:52:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

*(Handwritten signatures in green and blue ink)*





### DigitalTrack Solutions Private Limited

#8-2-594/A, 2nd Floor, Urmila Heights  
Road No:10 Banjara Hills,  
Hyderabad Telangana 500034  
India  
GSTIN  
36AADCD1902E1Z8

## TAX INVOICE

Invoice No	: IGST/5/22-23/136	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 23/08/2022	Sales person	: NEELIMA
Terms	: 100% Advance	Bank Details	: Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165
Due Date	: 23/08/2022		
P.O. Number	: PO RECEIVED		

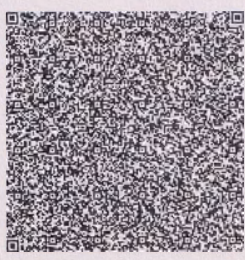
<b>Bill To</b>	<b>Ship To</b>
<b>THE LOYOLA COLLEGE SOCIETY GUNTUR</b> 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India GSTIN 37AAATT7188E1Z4 PAN AAATT7188E	THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Cisco CBS350-24T-4G-IN Cisco Business 350 switch, 24 10/100 /1000 ports with 4 Gigabit SFP Managed Switch S/No: FOC2627Y5EU, FOC2627Y1B2, FOC2627Y70S,FOC2627Y532, FOC2627Y6AF, FOC2627Y685, FOC2627Y68Y, FOC2614YMCF, FOC2614YM6V, FOC2614YME96, FOC2614YEFC	851762	11.00	45,400.00	18%	89,892.00	4,99,400.00
2	GLC-LH-SMD Cisco 1000 base - LH SFP transceiver module S/No: FNS173204F6, FNS191001EA, FNS17320V4H, FNS191001E6, FNS17320YD8, FNS17320XRH, FNS173204BD, FNS18100XE2	85176290	8.00	6,500.00	18%	9,360.00	52,000.00

Items in Total 19.00	Sub Total	5,51,400.00
Total In Words	IGST18 (18%)	99,252.00
<b>Indian Rupee Six Lakh Fifty Thousand Six Hundred Fifty-Two Only</b>	<b>Total</b>	<b>₹6,50,652.00</b>
	<b>Balance Due</b>	<b>₹6,50,652.00</b>

Payment Options

Digitally signed by  
NAGARATHINAM SHANMUGASUNDARAM  
Date: 23-08-2022 15:50:07  
Authorized Signature



IRN : 740d9e7b13d09df6a3754486ca552138b506b976d2a1f4838110af73b17e0edd  
Ack No. : 112213851727824  
Ack Date : 2022-08-23 15:45:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



# HIFI AUDIO VIDEO SOLUTIONS

## TAX INVOICE (page 1)

HIFI AUDIO VIDEO SOLUTIONS No-56-6-9/5,Plot no.100,Maruthi Colony Pantakaluva Road,Patamata,Vijayawada-520010 GSTIN :37AOIPA7069M1ZH State Name :Andhrapradesh Code:37		Invoice No: HAVS018 /22 - 23		Date :01/08/2022	
		Dispatched Document No:		Mode/Terms of payment NEFT	
Billing address: The Principal Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008 GSTIN:37AAATT7188E1Z4 State Name: Andhrapradesh Code:37		Delivery address: Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008			
S. No	Description	HSN Code	No. of units	Unit price	Amount (in Rupees)
1.	Epson W49 3LCD projector	85286900	55 no's	42187.50	2320312.50
2.	Impression HDMI to VGA Converter	85444299	20 no's	1059.32	21186.40
	Net Amount				2341498.90
	GST @28%				649687.50
	GST @18%				3813.55
	Round off				0.05
				Total	2995000.00

E & O.E.

Amount in words: Rupees Twenty Nine Lakhs and Ninety Five Thousand only.



NO 56-6-9/5,maruthi colony,pantakaluva road,Near ntr circle,Patamata,Vijayawada,Andhrapradesh ph 9884055415

*G. S. Salunke*  
(G. S. SALUNKE)

*G. S. Salunke*  
2/8/22

*Sei Raj*



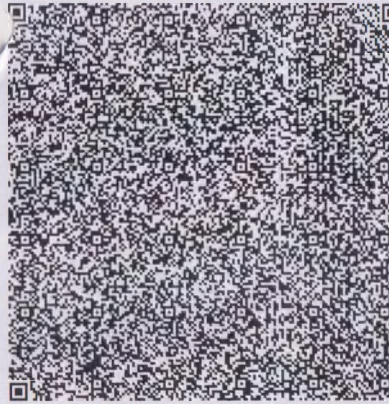
**Lenovo**

# Tax Invoice

ORIGINAL FOR RECIPIENT

PAN: AABC13372H  
 GSTIN: 34AABC13372H1ZR  
 Insurance: MASICNY0351US21  
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villianur Commune, Pondicherry 605502  
 State code: PY ( 34 )



IRN No. : 9d132b564d953956552d0767f10294dc5ae6ec624098751664e2dcf76d1a991a  
 Invoice No: RV220101006209  
 Nature of Invoice: Original  
 Date of Invoice: 26.08.2022  
 PO No: ALC/Computer Science/200/2022-2023  
 PO Date: 04.08.2022  
 SO No/Date: 4312771048/17.08.2022  
 Delivery No: 5243803850  
 Internal Ref. No: 6414018616  
 IEC Code/Exporter Ref:  
 Port of Discharge:  
 Country of Origin:  
 Eway Bill Date : 2022-08-26 11:30:00  
 Eway Bill No. : 511404508453

Remark:

**Bill To**  
 Name: The Loyola College Society Guntur  
 PAN No. AAATT7188E  
 Address: The Principal  
 Andhra Loyola College (Autonomous) Door  
 No. 54-16-14, Govt. Polytechnic Post  
 Vijayawada 520008  
 State: Andhra Pradesh  
 State code: AP ( 37 )  
 GSTIN/Unique ID: 37AAATT7188E1Z4  
 Andhra Pradesh (37)

**Ship To**  
 Name: The Loyola College Society Guntur  
 Address: The Principal  
 Andhra Loyola College (Autonomous) Door  
 No. 54-16-14, Govt. Polytechnic Post  
 Vijayawada 520008  
 State: Andhra Pradesh  
 State code: AP ( 37 )  
 GSTIN/Unique ID: 37AAATT7188E1Z4  
 Contact Person: Sab Nehru  
 Telephone: 94406 38339  
 Ship To Country :

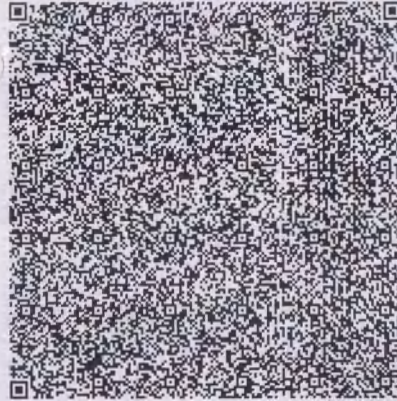
Value in INR

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N													
		84715000	109	EA	48650.00	5302850.00	18.00%	954513.00	0.00%	0.00	0.00%	0.00			6257363
20	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI													
		85285200	109	EA	6800.00	741200.00	18.00%	133416.00	0.00%	0.00	0.00%	0.00			874616
30	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N													
		84715000	91	EA	48650.00	4427150.00	18.00%	796887.00	0.00%	0.00	0.00%	0.00			5224037
40	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI													
		85285200	91	EA	6800.00	618800.00	18.00%	111384.00	0.00%	0.00	0.00%	0.00			730184
Total						11090000.00		1996200.00		0.00		0.00		13086200.00	





# Tax Invoice



PAN: AABC13372H  
 GSTIN: 34AABC13372H1ZR  
 Insurance: MASICNY0351US21  
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villianur Commune, Pondicherry 605502  
 State code: PY ( 34 )

IRN No. : 9d132b564d953956552d0767f10294dc5ac6ec624098751664e2dcf76d1a991a  
 Invoice No: RV220101006209  
 Nature of Invoice: Original  
 Date of Invoice: 26.08.2022  
 PO No: ALC/Computer Science/200/2022-2023  
 PO Date: 04.08.2022  
 SO No/Date: 4312771048/17.08.2022  
 Delivery No: 5243803850  
 Internal Ref. No: 6414018616  
 Eway Bill Date : 2022-08-26 11:30:00  
 Eway Bill No. : 511404508453

**Bill To**  
 Name: The Loyola College Society Guntur  
 Address: The Principal  
 Andhra Loyola College (Autonomous) Door  
 No. 54-16-14, Govt. Polytechnic Post  
 Vijayawada 520008  
 State: Andhra Pradesh  
 State code: AP ( 37 )  
 GSTIN/Unique ID: 37AAATT7188E1Z4

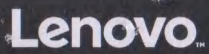
**Ship To**  
 Name: The Loyola College Society Guntur  
 Address: The Principal  
 Andhra Loyola College (Autonomous) Door  
 No. 54-16-14, Govt. Polytechnic Post  
 Vijayawada 520008  
 State: Andhra Pradesh  
 State code: AP ( 37 )  
 GSTIN/Unique ID: 37AAATT7188E1Z4  
 Contact Person: Sab Nehru  
 Telephone: 94406 38339  
 Ship To Country :

**Remark:**

Place of Supply (Name of State): Andhra Pradesh (37)  
 Bill To Country :

Sr no	Part No	Description	Qty	Serial Number
10	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N	109	PG03E180 / PG03E17A / PG03E189 / PG03E17K / PG03E181 / PG03DYQ0 / PG03E18G / PG03E17R / PG03E18H / PG03E17S / PG03E18J PG03E18K / PG03E18L / PG03E18F / PG03E183 / PG03E1F0 / PG03E1EV / PG03E1EZ / PG03E1EP / PG03E1ES / PG03E1EX / PG03E1EW PG03E1EY / PG03E1E1 / PG03E1EL / PG03E1EJ / PG03E1E3 / PG03E2SL / PG03E1EQ / PG03E2SP / PG03E2SW / PG03E2SJ / PG03E2TA PG03E18C / PG03E2T8 / PG03DYPY / PG03E17Y / PG03E2T6 / PG03E2T2 / PG03E1F1 / PG03E1DS / PG03E2SR / PG03E2T7 / PG03E1F5 PG03E2SV / PG03E2SS / PG03E2SM / PG03E2ST / PG03E2SK / PG03E17P / PG03E2T3 / PG03E2T9 / PG03E18E / PG03E182 / PG03E1E5 PG03DVY0 / PG03DVYM / PG03DVYV / PG03DVYT / PG03DVX5 / PG03DVXV / PG03DVYW / PG03DVYG / PG03DVYB / PG03DVXZ / PG03DVY7 PG03DVY4 / PG03DVYH / PG03DVY6 / PG03DVXK / PG03DVX7 / PG03DVXG / PG03DVXP / PG03DVXA / PG03DVY2 / PG03DVXL / PG03DVX2 PG03DVXC / PG03DVXB / PG03DVYL / PG03DVX4 / PG03DVYS / PG03E1F8 / PG03E1E7 / PG03E1E6 / PG03E1E2 / PG03E184 / PG03DYQ4 PG03E1DW / PG03E17G / PG03E17F / PG03E2T0 / PG03E1ER / PG03E175 / PG03E1F6 / PG03E1F2 / PG03DVY5 / PG03DVXT / PG03DVXY PG03DVYJ / PG03DVYR / PG03DVYA / PG03E17E / PG03DVYX / PG03E1E4 / PG03E17Q / PG03E17M / PG03E1F7 / PG03E1F4
20	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI	109	VY849316 / VY849314 / VY849241 / VY849245 / VY849247 / VY849249 / VY849269 / VY849266 / VY849263 / VY849261 / VY849275 VY849279 / VY849281 / VY849280 / VY849297 / VY849295 / VY849293 / VY849292 / VY849310 / VY849311 / VY849312 / VY849313 VY849259 / VY849327 / VY849324 / VY849322 / VY849240 / VY848715 / VY848746 / VY848362 / VY848733 / VY848742 / VY849243 VY849246 / VY849248 / VY849244 / VY849258 / VY849256 / VY849254 / VY849253 / VY849270 / VY849271 / VY849273 / VY849260 VY849291 / VY849290 / VY849286 / VY849287 / VY849301 / VY849302 / VY849305 / VY849307 / VY849320 / VY849318 / VY849238 VY849255 / VY849251 / VY849250 / VY849264 / VY849268 / VY849276 / VY849277 / VY849285 / VY849284 / VY849283 / VY849282 VY849303 / VY849300 / VY849298 / VY849299 / VY849321 / VY849319 / VY849317 / VY849315 / VY849391 / VY849392 / VY849394





# Tax Invoice

PAN: AABC13372H  
 GSTIN: 34AABC13372H1ZR  
 Insurance: MASICNY0351US21  
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villianur Commune, Pondicherry 605502  
 State code: PY (34)

Invoice No: RV220101006209  
 Nature of Invoice: Original  
 Date of Invoice: 26.08.2022  
 PO No: ALC/Computer Science/200/2022-2023  
 PO Date: 04.08.2022  
 SO No/Date: 4312771048/17.08.2022  
 Delivery No: 5243803850  
 Internal Ref. No: 6414018616

Sr no	Part No	Description	Qty	Serial Number
				VY849402 / VY849396 / VY849406 / VY849398 / VY849404 / VY849236 / VY849235 / VY849267 / VY849265 / VY849262 / VY849252 VY849242 / VY849272 / VY849274 / VY849278 / VY849296 / VY849294 / VY849289 / VY849288 / VY849257 / VY849234 / VY849239 VY849237 / VY849166 / VY849323 / VY849325 / VY849326 / VY849329 / VY849309 / VY849308 / VY849306 / VY849304
30	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N	91	PG03DVXJ / PG03DVYD / PG03DVX6 / PG03DVXX / PG03DVXE / PG03DVXW / PG03DVY3 / PG03E17D / PG03E17C / PG03E178 / PG03E17B PG03E177 / PG03E176 / PG03E17T / PG03E17Z / PG03E17V / PG03DYQ2 / PG03E17X / PG03DVYP / PG03E1EG / PG03E1EA / PG03E1DY PG03DVXR / PG03E1DR / PG03DVXD / PG03DVX1 / PG03DVXN / PG03DVX8 / PG03DVX9 / PG03DVXH / PG03DVY8 / PG03DVYE / PG03DVY1 PG03DVXS / PG03DVYC / PG03DVYK / PG03DVX3 / PG03DVY9 / PG03DVYQ / PG03DVYF / PG03DVYY / PG03DVYN / PG03DVXQ / PG03DVXF PG03DVXM / PG03E1EH / PG03E186 / PG03E18D / PG03DYPZ / PG03E18A / PG03E17N / PG03E188 / PG03E187 / PG03E179 / PG03DYPX PG03E1EK / PG03E2SX / PG03E1EB / PG03E1E8 / PG03E1EM / PG03E1ET / PG03E2SZ / PG03E2T5 / PG03E2SN / PG03E1DV / PG03E2SY PG03E17J / PG03E2SQ / PG03E185 / PG03E1E0 / PG03E1EC / PG03E1EF / PG03E1F3 / PG03E1ED / PG03E1E9 / PG03E1EE / PG03E1DZ PG03E1DX / PG03E2T1 / PG03E174 / PG03E17W / PG03E18B / PG03E17H / PG03E17L / PG03DYQ3 / PG03DYQ1 / PG03E1EN / PG03E2T4 PG03E1DT / PG03DYQ5 / PG03DYQ6
40	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI	91	VY848681 / VY848683 / VY848679 / VY848701 / VY848699 / VY848684 / VY848670 / VY848663 / VY848443 / VY848668 / VY848736 VY848697 / VY848694 / VY848718 / VY848717 / VY848716 / VY848714 / VY848730 / VY848731 / VY848732 / VY848734 / VY848748 VY848738 / VY848616 / VY848662 / VY848664 / VY848665 / VY848678 / VY848677 / VY848669 / VY848672 / VY848696 / VY848698 VY848700 / VY848702 / VY848710 / VY848708 / VY848695 / VY848703 / VY848726 / VY848729 / VY848728 / VY848724 / VY848741 VY848740 / VY848750 / VY848739 / VY848737 / VY848735 / VY848653 / VY848660 / VY848659 / VY848658 / VY848680 / VY848676 VY848673 / VY848671 / VY848688 / VY848691 / VY848689 / VY848674 / VY848709 / VY848707 / VY848705 / VY848704 / VY848719 VY848720 / VY848721 / VY848366 / VY848744 / VY848365 / VY848667 / VY848666 / VY848598 / VY848661 / VY848687 / VY848686 VY848675 / VY848682 / VY848685 / VY848693 / VY848690 / VY848692 / VY848706 / VY848713 / VY848712 / VY848711 / VY848727 VY848725 / VY848723 / VY848722





# Tax Invoice

N: AABCI3372H  
 TIN: 34AABCI3372H1ZR  
 arance: MASICNY0351US21  
 ne: LENOVO INDIA PRIVATE LIMITED  
 dress: C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villianur Commune, Pondicherry 605502  
 e code: PY ( 34 )

Invoice No: RV220101006209  
 Nature of Invoice: Original  
 Date of Invoice: 26.08.2022  
 PO No: ALC/Computer Science/200/2022-2023  
 PO Date: 04.08.2022  
 SO No/Date: 4312771048/17.08.2022  
 Delivery No: 5243803850  
 Internal Ref. No: 6414018616

al Invoice value (in figures): 13094286.19  
 al Invoice value (in words): RUPEES ONE CRORE , THIRTY LAKHS , NINETY-FOUR THOUSAND , TWO HUNDRED EIGHTY-SIX AND NINETEEN PAISE ONLY  
 ount of tax subject to reverse charge: Nil  
 ment Terms: 100% advance payment

Carrier/MOT: Bluedart/Truck  
 WayBillNo: 51417153841  
 NoofCases:  
 Weight: 2010.000

O.E.  
 d& Corp Office: Lenovo (India) Private Limited,RBD Icon, Level 2 Doddenakundi Village,  
 athhalli Outer Ring Road, Marathhalli Post, KR Puram Hobli, Bangalore - 560037.

For Lenovo (India) Private Limited

Receivers Stamp and Signature

**Bank Detail**  
 COUNT NO:0035570004, CITIBANK N.A., 2ND FLOOR, NO 5, MG ROAD, BANGALORE-560001(MICR#560037002,  
 GS/NEFT#CITI0000004, SWIFT#CITIINBX) MAIL: ROSCASC\_MY@LENOVO.COM, ACOORDINATOR@LENOVO.COM

Authorised Signatory

**Terms&Conditions:**  
 ate payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.  
 00 % payment should be made prior to installation unless specifically agreed to otherwise by us.



# TAX INVOICE

ORIGINAL

For Recipient

## SAMAN AV TECH

182, 1st Floor, Kamalapuri  
Colony Phase II, Srinagar Colony,  
Hyderabad, Telangana 500073  
samanavtech@gmail.com

**GSTIN** 36AFAPJ3206J1ZS  
**State** 36-Telangana  
**PAN** AFAPJ3206J

**Invoice Date** 17/08/2022  
**Invoice No.** INV2223/0002  
**Reference No.** -

Customer Name	Billing Address	Shipping Address
Andhra Loyola Collage	Andhra Loyola Collage Vijayawada - 520008 Andhra Pradesh	Andhra Loyola Collage Vijayawada - 520008 Andhra Pradesh
<b>Customer GSTIN</b>		
-		
<b>Place of Supply</b> 37-Andhra Pradesh	<b>Due Date</b> 17/08/2022	

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹) @18%	CESS (₹) @18%	Total (₹)
1. Samsung G5 68.58(27") WQHD QLED	8528	10.00 NOS	19,066.94	0.00	1,90,669.40	34,320.49	0.00	2,24,989.89
2. Keyboard Mouse Combo	84716040	10.00 NOS	805.08	0.00	8,050.80	1,449.14	0.00	9,499.94
<b>Total</b>					<b>1,98,720.20</b>	<b>35,769.63</b>	<b>0.00</b>	<b>2,34,489.83</b>

Taxable Amount ₹ 1,98,720.20  
Total Tax ₹ 35,769.63  
Rounding off ₹ 0.17

**Invoice Total ₹ 2,34,490.00**

Total amount (in words) Two Lakh Thirty Four Thousand Four Hundred Ninety Rupees Only

### Bank Details:

**Account Number** 1451135000001286 **IFSC** KVBL0001451  
**Bank Name** THE KARUR VYSYA BANK LIMITED **Branch Name** JUBILEE HILLS, HYDERABAD-50003

For SAMAN AV TECH



Authorised Signatory

### Terms & Conditions:

- Interest @ 2% p.m. will be charged from the date of the bill, if not paid within 7 days of this bill
- A/c. Payee cheque should be made payable to SAMAN AV TECH, Hyderabad
- Subject to Hyderabad Jurisdiction only

Rs. 234490.00  
Rs. 293000.00  
total 10,22,490.00

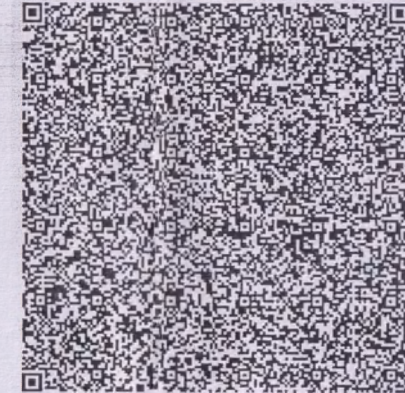
Bill Submission - Visual communication.  
= payment done on 4/8/22  
Ac No. 9280





# CONQUER TECHNOLOGIES

113,1st Floor, Aditya Trade Centre, Ameerpet, Hyderabad  
- 500038, Telangana, India  
GST No:36AAEFC8933A1ZP, PAN No:AAEFC8933A



## DELIVERY CHALLAN cum TAX INVOICE

ORIGINAL

IRN No : 52b06d21059536fce41189e2461fb8f16b59d0772a84af63a2ad277673b4c762		Customer Name & Address					Information						
<b>Bill To</b> The Loyola College Society  ..... veterinary colony,, vijayawada - 520008 Andhra Pradesh India StateCode:37 GSTIN # 37AAATT7188E1Z4 PAN# AAATT7188E		<b>Ship To</b> The Loyola College Society  ..... veterinary colony,, vijayawada - 520008 Andhra Pradesh India StateCode: 37 GSTIN # {GSTRegnNo} PAN# AAATT7188E					<b>Invoice Number</b> : 135010 <b>Invoice Date</b> : 29-Oct-2022 <b>Ref/Pur.Order No</b> : Andhra loyalty 08/08/2022 <b>Ref/Pur.Order Dt</b> : 30-July-2022 <b>Contact Name</b> : Dr.G.A.P.Kishore <b>Contact Number</b> : 9154512510 <b>Contact Email ID</b> : contactalc@gmail.com <b>Place of supply (State)</b> : Andhra Pradesh						
Sno	Item Code	Product Description	HSN / SAC Code	Qty	Unit Price [INR]	Total [INR]	CGST		SGST		IGST		Line Total [INR]
							Rate	Amount [INR]	Rate	Amount [INR]	Rate	Amount [INR]	
1	1PZ12N000HP	Z12N000HP WS MM 16GB UM 256GB M1CHIP8 C SC07JH1A5Q6NY, SC07JH0YQ6NY, SC07JH0P1Q6NY, SC07JH0D9Q6NY, SC07JH1A7Q6NY, SC07JJ0E7Q6NY, SC07JH1A4Q6NY, SC07JH0YXQ6NY, SC07JJ01DQ6NY, SC07JJ05LQ6NY,	84.71.5000	10	67203.39	672033.90	0.0	0.00	0.0	0.00	18.0	120966.10	793000.00

*[Handwritten signature]*

Corporate Office: 510, Aditya Trade Centre, Ameerpet, Hyderabad - 500 038. Tel : +91 40 66834545

BRANCHES: AMEERPET - JUBILEE HILLS - VISAKHAPATNAM - VIJAYAWADA - CHENNAI - BENGULURU - KAKINADA - BHIMAVARAM - NELLORE

Email: Info@vconquer.com Website: www.vconquer.com



IRN No : 52b06d21059536fce41189e2461fb8f16b59d0772a84af63a2ad277673b4c762	<b>Customer Name &amp; Address</b>	<b>Information</b>
<b>Bill To</b> <b>The Loyola College Society</b>  veterinary colony,, vijayawada - 520008 Andhra Pradesh India StateCode:37 GSTIN # 37AAATT7188E1Z4 PAN#AAATT7188E	<b>Ship To</b> <b>The Loyola College Society</b>  veterinary colony,, vijayawada - 520008 Andhra Pradesh India StateCode: 37 GSTIN # {GSTRegnNo} PAN# AAATT7188E	Invoice Number : 135010 Invoice Date : 29-Oct-2022 Ref/Pur.Order No : Andhra loyala 08/08/2022 Ref/Pur.Order Dt : 30-July-2022 Contact Name : Dr.G.A.P.Kishore Contact Number : 9154512510 Contact Email ID : contactalc@gmail.com Place of supply (State): Andhra Pradesh

Sno	Item Code	Product Description	HSN / SAC Code	Qty	Unit Price [INR]	Total [INR]	CGST		SGST		IGST		Line Total [INR]
							Rate	Amount [INR]	Rate	Amount [INR]	Rate	Amount [INR]	
<b>Total Amount [INR]</b>						672033.90		0.00		0.00		120966.10	793000.00

Amount In Words : (INR) Seven lakhs Ninety-Three Thousand only

**Terms and Conditions**

\*Goods once sold will not be taken back      \*Interest will be charged @24% p.a. if the payment is not made on or before due date      \*Subject to Hyderabad jurisdiction

wherever applicable

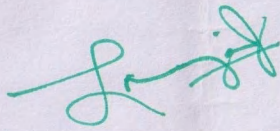
(\*Reverse-charge does not apply)

(SUPPLY TO SEZ UNIT/DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST) LUT NO :-AD360422000252U , Date:-01/04/2022

Total Before Tax	672033.90
IGST Amount	120966.10
Freight Amount (SAC 996749)	0.00
Freight Tax	0.00
TCS Amount	0.00
Round Amount	0.00
<b>Grand Total</b>	<b>793000.00</b>

SEZ officer endorsement is mandatory on the Zero rate Invoice  
Received above items in good condition

Customer signature with stamp



For CONQUER TECHNOLOGIES <sup>E&OE</sup>



Authorised signatory