



SCIENT INSTITUTE OF TECHNOLOGY

Ibrahimpattam, R.R Dist 501506

(NAAC Accredited, Approved by AICTE & Affiliated to JNTUH)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Scient Institute Of Technology has established excellent IT infrastructure to the needs of all students and faculty. Updating the IT facilities has been on the high priority activities of the institution.

IT infrastructure is listed below:

- Computers
- Printers
- Scanners
- Software
- LCD projectors
- Internet with High Bandwidth
- Surveillance camera facility available
- Routers, Switches
- UPS

PRINCIPAL

Scient Institute of Technology
Ibrahimpattam, R. R. Dt.-501 506

COMPUTER AND ITS PARTS BILLS

Purchase BILLS Of Computers

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bluecom Technologies India Pvt Ltd
1-1-10/2, 1ST FLOOR,
BLIND MCH SWIMMING POOL,
S P ROAD, SLCUDERABAD-5000 03
GSTIN/UIN: 36AADCB8302L1ZN
State Name : Telangana, Code : 36
CIN: U72900AP2009PTC064699
E-Mail : accounts.hyd@bluecomtechnologies.com

Invoice No. **BTIPL/17-18/444** e-Way Bill No. **26-Aug- 2017**
Delivery Note **Mode/Terms of Payment**
BTIPL/DC/17-18 /411 **25% ADVANCE AND 75% AGAINST DELIVERY**
Supplier's Ref. **Other Reference(s)**


Consignee
SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name : Telangana, Code : 36

Buyer's Order No. **21-Aug- 2017**
SIT/ADMIN/GEN/PO/2017-18/007 **Delivery Note Date**
Despatch Document No. **26-Aug- 2017**
411 **Destination**
Despatched through **IBRAHIMPATNAM**
SATEESH/SANTOSH
Terms of Delivery
BY HAND

Buyer (if other than consignee)
SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name : Telangana, Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KRYSTAL 19" LED MONITOR S/N KST19402004000500/KST19402004000499 KST19402004000498/KST19402004000497 KST19402004000496/KST19402004000431 KST19402004000432/KST19402004000433 KST19402004000434/KST19402004000435 KST19402004000495/KST19402004000494 KST19402004000493/KST19402004000492 KST19402004000491/KST19402004000085 KST19402004000084/KST19402004000083 KST19402004000082/KST19402004000081 KST19402004000080/KST19402004000079 KST19402004000078/KST19402004000077 KST19402004000076/KST19402004000075 KST19402004000074/KST19402004000073 KST19402004000072/KST19402004000071 KST19402004000070/KST19402004000069 KST19402004000068/KST19402004000067 KST19402004000066/KST19402004000065 KST19402004000064/KST19402004000063 KST19402004000062/KST19402004000061 KST19402004000060/KST19402004000059 KST19402004000058/KST19402004000057 KST19402004000056/KST19402004000055 KST19402004000054/KST19402004000053 KST19402004000052/KST19402004000051 KST19402004000050/KST19402004000049 KST19402004000048/KST19402004000047 KST19402004000046/KST19402004000045 KST19402004000044/KST19402004000043 KST19402004000042/KST19402004000041 KST19402004000040/KST19402004000039 KST19402004000038/KST19402004000037 KST19402004000036/KST19402004000035 KST19402004000034/KST19402004000033 KST19402004000032/KST19402004000031 KST19402004000030/KST19402004000029 KST19402004000028/KST19402004000027 KST19402004000026/KST19402004000025 KST19402004000024/KST19402004000023 KST19402004000022/KST19402004000021 KST19402004000020/KST19402004000019 KST19402004000018/KST19402004000017 KST19402004000016/KST19402004000015 KST19402004000014/KST19402004000013 KST19402004000012/KST19402004000011 KST19402004000010/KST19402004000009 KST19402004000008/KST19402004000007 KST19402004000006/KST19402004000005 KST19402004000004/KST19402004000003 KST19402004000002/KST19402004000001	85285200	150 qty	2,410.00	qty		3,61,500.00

continued ...


PRINCIPAL
Scient Institute of Technology
ibrahimpatnam, R. R. Dt.-501 506

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Bluecom Technologies India Pvt Ltd
1-1-10/2, 1ST FLOOR,
BEHIND MCH SWIMMING POOL,
S P ROAD, SECUNDERABAD-5000 03
GSTIN/UIN: 36AADC88302L1ZN
State Name : Telangana, Code : 36
CIN: U72900AP2009PTC064699
E-Mail : accounts.hyd@bluecomtechnologies.com

Consignee

SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name : Telangana, Code : 36

Invoice No e-Way Bill No Dated

BTIPL/17-18/444

Delivery Note

BTIPL/DC/17-18/411

Supplier's Ref.

26-Aug-2017

Mode/Terms of Payment

25% ADVANCE AND 75% AGAINST DELIVERY

Other Reference(s)

Buyer's Order No.

SIT/ADMIN/GEN/PO/2017-18/007

Despatch Document No.

411

Despatched through

SATEESH/SANTOSH

Terms of Delivery

BY HAND

Dated

21-Aug-2017

Delivery Note Date

26-Aug-2017

Destination

IBRAHIMPATNAM

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	KST1940200400067/KST1940200400066						
	KST19402004000100/KST19402004000099						
	KST19402004000098/KST19402004000097						
	KST19402004000096/KST19402004000095						
	KST19402004000062/KST19402004000063						
	KST19402004000064/KST19402004000065						
	KST19402004000240/KST19402004000239						
	KST19402004000238/KST19402004000237						
	KST19402004000236/KST19402004000515						
	KST19402004000514/KST19402004000513						
	KST19402004000512/KST19402004000511						
	KST19402004000231/KST19402004000232						
	KST19402004000233/KST19402004000234						
	KST19402004000235/KST19402004000480						
	KST19402004000479/KST19402004000478						
	KST19402004000477/KST19402004000476						
	KST19402004000440/KST19402004000439						
	KST19402004000438/KST19402004000437						
	KST19402004000436/KST19402004000270						
	KST19402004000269/KST19402004000268						
	KST19402004000267/KST19402004000266						
	KST19402004000570/KST19402004000569						
	KST19402004000568/KST19402004000567						
	KST19402004000566/KST19402004000266						
	KST19402004000267/KST19402004000268						

continued ...

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 506

This is a Computer Generated Invoice

Tax Invoice (Page 3)

(ORIGINAL FOR RECEIPT)

Bluecom Technologies India Pvt Ltd
1-1-10/2, 1ST FLOOR,
BEHIND MCH SWIMMING POOL,
S P ROAD, SECUNDERABAD-5000 03
GSTIN/UID: 36AADCB8302L1ZN
State Name: Telangana, Code: 36
CIN: U72900AP2009PTC064699
E-Mail: accounts.hyd@bluecomtechnologies.com

Consignee

SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name: Telangana, Code: 36

Buyer (if other than consignee)

SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506
State Name: Telangana, Code: 36

Invoice No. e-Way Bill No. Dated

BTPL/17-18/444

Delivery Note

BTPL/DC/17-18/411

Supplier's Ref.

26-Aug-2017

Mode/Terms of Payment

25% ADVANCE AND 75% AGAINST DELIVERY
Other Reference(s)

Buyer's Order No.

SIT/ADMIN/GEN/PO/2017-18/007

Despatch Document No.

411

Despatched through

SATEESH/SANTOSH

Terms of Delivery

BY HAND

Dated

21-Aug-2017

Delivery Note Date

26-Aug-2017

Destination

IBRAHIMPATNAM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	KST19402004000289/KST19402004000250						
	KST19402004000210/KST19402004000209						
	KST19402004000208/KST19402004000207						
	KST19402004000206/KST19402004000360						
	KST19402004000359/KST19402004000358						
	KST19402004000357/KST19402004000356						
	KST19402004000285/KST19402004000284						
	KST19402004000283/KST19402004000282						
	KST19402004000261/KST19402004000470						
	KST19402004000469/KST19402004000468						
	KST19402004000467/KST19402004000466						
	KST19402004000355/KST19402004000354						
	KST19402004000353/KST19402004000352						
	KST19402004000351/KST19402004000221						
	KST19402004000222/KST19402004000223						
	KST19402004000224/KST19402004000225						
	KST19402004000020/KST19402004000019						
	KST19402004000018/KST19402004000017						
	KST19402004000016/KST19402004000131						
	KST19402004000132/KST19402004000133						
	KST19402004000134/KST19402004000135						
	KST19402004000041/KST19402004000042						
	KST19402004000043/KST19402004000044						
	KST19402004000045/KST19402004000585						
	KST19402004000564/KST19402004000583						
	KST19402004000561/KST19402004000582						
	3YRS WARRANTY						
	CGST Output @9%				9 %		32,535.00
	SGST Output @ 9 %				9 %		32,535.00
	Total		150 qty				₹ 4,26,570.00
	Amount Chargeable (in words)						F & O E



S.V. ELECTRONICS LTD.

Corporate Office : # G 23-27, Archana Arcade-IT Complex,
103-189/190, St. John's Road, Secunderabad - 500 025.

TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

© : 27821451, 27821433, Fax : 91-40-66490722, E-mail : sales@svelgroup.com

TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

TAX INVOICE

SCIENT INSTITUTE OF TECHNOLOGY

IBRAHIMPATNAM

RANGA REDDY DIST.

Ph: 08414-223854, 223855

TIN:

TAX INV. No. HO-2008

Date 05-09-2017

Order No.

P.O. No. 325/2017-13

D.C. No.

Date

Credit - Cheque No.

Date

Cash

S.No.	PARTICULARS	QUANTITY	RATE	Rs	AMOUNT	Ps.
1	CPU INTEL DUAL CORE 2.7 GHZ	100	11066.67	1106667.00		
2	M/B INTEL DH 61 HO	100				
3	RAM 2 GB DDR 2 TRANS	100				
4	HDD 320 GB SATA	100				
5	K/B + MOUSE AMKETTE	100				
6	CABINET ATX	100				
7	SMP8 ATX	100				

① S.No. - G-630 32233334-90 L227B554-10

② S.No. - BUC4H61 HO-100

GEHO22600VNT	22500BKX	22600MUT	22600RUC	2260091D
OVPE	OC9S	22700DDX	ORW4	OJQ8
OVPN	OC9Y	ODE4	OS45	OSNY
OVQ6	OCDS	OD5B	OS5V	OSVS
OVRE	OCMD	ODJE	OSX1	OVPE
OVST	OCN9	ODNV	2270001W	OVRT
OVUH	OCN9	ODNY	OR6	OVRC
OVW3	OCNC	ODPO	03D3	OVRN
OWOZ	OCNG	ODP3	0CHA	OVW7
OWZ7	OEEX	ODWB	0C0Z	OWIU
	OJAD			
22600MLT	22600SMD	22600MAZ	2260052K	22600LKB
ONL9	OUSQ	OMK2	OSBE	ONXP
OR6Q	OVPE	OMKB	OS3K	227008V8
ORCI	OVPE	OSFY	OSCM	09SD
ORCY	OVRE	22700DOZ	OSX6	09AV
ORCH	OVTK	ODHD	OVST	09BE
Despatch Through ORNT	OVUW	ODG2	OV3R	09AV
22700DBQ	OVKM	ODWH	22700042	0APO
ODH9	OVWS	ODWM	00SC	0APW
COSS	OW6P	ODXS	00SR	0AK5

Rupees

ELEVEN LAKH SIXTY TWO THOUSAND ONLY

Gross Total

1106667.00

Discount

VAT @ 5%

55,333.36

NET TOTAL

11,62,000.00

Received the above mentioned material in good condition.

[Signature]

for S.V. ELECTRONICS LIMITED

Receiver's Signature

PRINCIPAL

Solent Institute of Technology
Ibrahimpattam, R. R. Dt. -501 40

Authorised Signatory

[Signature]

R.V. COMPUTERS

Shop No. 10 & 11, Gr. Floor, Archana Arcade
SL John's Road, Behind Hotel Ramakrishna Secunderabad - 025. Ph.: 040-6690768

66904768

M/S. SCIENT. Institute of
Technology
Abrahampatnam

Date: 27/04/15

Order Ref:

No. 446

TIN No. 28771465576

S.No	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Assembled system with following components intel chipset motherboard (P45 chipset)	100	5450	545,000	00
2	Case to duo 266m812 processor with intel original fan				
3	Hydrex DDR-II 1GB Ram				
4	160 GB IDE Harddisk				
5	mercury cabinet				

27/4/15

Amount: Five lakh forty five thousand only including

VAT %	5,45,000	00
TOTAL	5,45,000	00

AS& CONDITIONS

Goods once sold cannot be taken back.
Payment must be made against delivery.
Rate of default interest is payable @ 24% per annum from bill date.
Subject to Secunderabad Jurisdiction.
Warranty is as per Manufacturers offer.
Warranty for Physical Damages and Burns.

For R.V. COMPUTERS

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
Abrahampatnam, R. R. Dt. -501 501

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3 189/190, ST. JOHNS ROAD,
SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
CIN No : U72200TG1999LC032122

Credit

To,
SCIENT INSTITUTE OF TECHNOLOGY
BRAHMPATNAM,
PANGA REDDY DIST

INV No HO-1936 Date : 09-05-2018

P.O.No P.O.Date

DC No D.C.Date

06414-223854,2238 Credit Days: 1

State Code 0

GSTIN

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	RAM 2 GB DDR 2 AARVEX	84733030	45	406.78	9	9	18305.10
2	ROUTER WIRELESS TP-LINK N300	85176930	15	906.78	9	9	13601.70
3	ROUTER TP-LINK AC1200 ARCHER C5, S/N: 6032b10f441b	8517	1	1591.53	9	9	1991.53

Ship To

Ship To

Narration : SBI CHEQ NO : 527372

Gross 33,898.33

Discount

CGST 3,050.85

SGST 3,050.85

Freight

TOTAL 40,000.00

Rupees : FORTY THOUSAND ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
Subjected Time : 12 p.m. to 7.00 p.m. Monday to Friday.

[Signature]
PRINCIPAL
Scient Institute of Technology
Brahmpatnam, R. R. Dt.-501 50



S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : sales@svelgroup.com
TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

TAX INVOICE

To: SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM,
RANGA REDDY DIST.

Ph: 08414-223854, 223856

TAX INV. No. :

HD-4107

Date :

11-03-2013

Order No. :

D.C. No. :

Credit - Cheque No.

Cash

P.O. No. : SN077/112/2012-13.

dt: 01-02-13.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	DESKTOP LENOVO M70E	120	20333.33	2439999.60
2	SERIES DC/2/500K/B/MOUSE	120		
3	MONITOR LENOVO 18.5" LED	120		
	RAM 2 GB DDR 3			

Despatch Through :

Rupées :

TWENTY FIVE LAKH SIXTY TWO THOUSAND ONLY

Gross Total

Discount

VAT @ 5%

NET TOTAL

2439999.60

1,21,999.98

Received the above mentioned material in good condition.

Receiver's Signature

PRINCIPAL

Scient Institute of Technology
Ibrahimpattam, R. R. Dt. -501 50

for S.V. ELECTRONICS LIMITED

Authorised Signatory

TAX INVOICE

Lab 5 - 2 (Original) Lab 8



Bluecom Technologies India Pvt Ltd-2011-12-(From 1-Apr-2011)
1-1-10/2, 1ST FLOOR,
BEHIND MCH SWIMMING POOL,
S.P.ROAD, SECUDERABAD-5000 03
PAN.NO.AADCB8302L
SERVICE TAX NO.AADCB8302LSD001
TIN.NO.28808067302
CST.NO.28808067302
Contact : 040-66585100/66585111, 9885070740
E-Mail : accounts.hyd@bluecomtechnologies.com

Consignee

Scient Institute of Technologies
Ibrahmatnam,
Ranga Reddy District
501 506

Buyer (if other than consignee)

Scient Institute of Technologies
Ibrahmatnam,
Ranga Reddy District
501 506

Invoice No.

1006

Dated

31-Mar-2012

Delivery Note

LENOVO ALL IN ONE DESKTOP

Mode/Terms of Payment

Supplier's Ref.

1006

Other Reference(s)

Buyer's Order No.

SNTI/106/2011-12

Dated

22-Mar-2012

Despatch Document No.

2756

Dated

31-Mar-2012

Despatched through

RAJESWAR RAO

Destination

HYDERABAD

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
51	LENOVO THINK CENTRE EDGE 71Z 7558Z6Q INTEL HEVINTEL PENTIUM G630 2.7 GHZ 3M CACHE/2GB 1333 MHz DOR3 SDRAM/500GB 7200 RPM SATA HDD DVD RECORDER IN 1 MEDIA CARD READER/15.5" LCD DISPLAY PORT/MICROPHONE/INTEL GIGABIT ETHERNET/ STD.KB/MOUSE/3YRS ON SITE WARRANTY/ WITH 20" WIDE DISPLAY M/N. S/N.	30 qty	25,235.23	qty		7,57,057.00
	VAT ON SALE 5%			5 %		37,853.00
	Total	30 qty				Rs. 7,94,910.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Four Thousand Nine Hundred Ten Only

VAT Amount (in words)

Indian Rupees Thirty Seven Thousand Eight Hundred Fifty Three Only (Rs. 37,853.00)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 7,57,057.00 37,853.00

Company's VAT TIN : 28808067302
Company's CST No. : 28808067302
Company's Service Tax No. : Aadcb8302LSD001
Company's PAN : AADCB8302L

Declaration

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

PRINCIPAL

Scient Institute of Technology
Ibrahmatnam, R. R. Dt.-501 506

for Bluecom Technologies India Pvt Ltd-2011-12-(From 1-Apr-2011)



Authorised Signatory

This is a Computer Generated Invoice



SRI CHAKRA TECHNOLOGIES

#2-29, Opp. SBI, Boduppal Road, Peeradiguda,
Near Uppal Depot, Hyderabad - 500 039


Ph: 7702338883

TOT No. SAR/0234/2258

TAX INVOICE

Cash / Credit	Buyer's Name: <u>Scient Institute of Tech</u>
Invoice No: <u>805</u>	Address:
Date: <u>23/2/18</u>	TIN No:

Dealers in: Computers, Home Appliances, Electronics & Communications

S.No.	PARTICULARS	Qty.	Rate	Amount
1	Inter K.B	40	260/-	10,400/-
2	mouse	40	100/-	4000/-
		Total	RM	14,400/-
 PRINCIPAL Scient Institute of Technology Ibrahimpatnam, R. R. Dt. 501 54		Total		14,400/-

Terms & Conditions

No Guarantee
Exchange
Refund
Return

For SRI CHAKRA TECHNOLOGIES

Authorised Signature

All Company Products will Get Guarantee From Their Company Service Centres only

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, ST. JOHNS ROAD
SECUNDERABAD 500025 Phone: 040-65382211/27821434

CIN No : U72200TG1999LC032122

Credit

08414-223854,2238:

State Code 0

D.C. Date

[illegible]

Rupees: TWO THOUSAND ONLY

Gross	1,895.00
Discount	
CGST	152.55
SGST	152.55
Freight	
TOTAL	2,000.00

For S.V. ELECTRONICS LTD.

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Signature : 12 p.m. to 7.00 p.m. Monday to Friday

Solent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 50



Om Computers and Laptops (22-23)
 Shop No 106, Ground Floor, Ctc
 Chenoy Trade Centre, Parklane,
 Secunderabad
 GSTIN/UIN: 36ASVPK4722G1ZF
 State Name : Telangana, Code : 36
 Contact : 66901179, 66901572, 9849796694
 E-Mail : omcomputerlaptops@gmail.com

Buyer (Bill to)

SCIENT INSTITUTE OF TECHNOLOGY
 IBRAHIMPATNAM R R DIST
 HYDERABAD
 State Name : Telangana, Code : 36

Tax Invoice

Invoice No.

G10678

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Printed on 13-May-22 at 16:35
 (ORIGINAL FOR RECIPIENT)

Dated

13-May-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Smpls Intex(85044029)	850440	18 unit	490.00	415.25	unit	7,474.50
2	Mouse Optical Eco-06(84716060)	847160	60 unit	100.00	84.75	unit	5,085.00
3	K.B. Intex Usb CRONA'S(847160)	847160	20 unit	230.00	194.92	unit	3,898.40
4	Ram 2 Gb Ddr2(847330)	847330	12 unit	400.00	338.98	unit	4,067.76
5	Ranz Blower (84678990)	84678990	1 unit	750.00	635.59	unit	635.59
6	Connector Dlink 45 Box(85369090)	853690	2 unit	500.00	423.73	unit	847.46
7	CLIPPING TOOLS(82079090)	820790	1 unit	400.00	338.98	unit	338.98
8	Bettary for Ups Foxin (85072000)	85072000	2 unit	800.00	640.00	unit	1,280.00

23,627.69

CGST
 SGST
 Round Off
 Total

116 unit

₹ 28,009.00

E & O E

Amount Chargeable (in words)

Inr Twenty Eight Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
850440	7,474.50	9%	672.71	9%	672.71	1,345.42
847160	8,983.40	9%	808.51	9%	808.51	1,617.02
847330	4,067.76	9%	366.10	9%	366.10	732.20
84678990	635.59	9%	57.20	9%	57.20	114.40
853690	847.46	9%	76.27	9%	76.27	152.54
820790	338.98	9%	30.51	9%	30.51	61.02
85072000	1,280.00	14%	179.20	14%	179.20	358.40
Total	23,627.69		2,190.50		2,190.50	4,381.00

Tax Amount (in words) : Inr Four Thousand Three Hundred Eighty One Only

Declaration

1) no warranty for burns or physical damages. 2.) standatd waraanty 11 months from the date of invoice. 3.) warranty on all the equipement or parts is as per manufacturer's standard warranty policy and shall be directly provided by manufacturer's only 4.) no warranty for burns, damages (any kind) & repair(open). 5) PAYMENT SHOULD BE MADE WITHIN 21 DAYS ON BILL DATE. 6) DEFALUT AND CHEQUE BONUS CHARGES @24% .6.) if payment within 21 days not given , then dealer right to take material return or, as per.

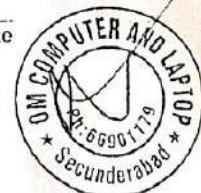
for Om Compute

2-23)

[Signature]

PRINCIPAL

Scient Institute of Technology
 Ibrahimpatnam, R. R. Dt. -501 46



INTERNET BILLS

INVOICE

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184
GST: 36ABEFM5982C1Z6

INVOICE NO.	DATE
172	18/6/2017
CUSTOMER ID	TERMS
121	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY
Nagarjuna Sagar Road
Ibrahimpattam
501506
08414-223854
scient_insteng@yahoo.co.in

[illegible]

For Meenakshi Tele Services

For Meenakshi Tele Services
 Partner
 Authorised Signatory

PRINCIPAL
Solent Institute of Technology
Ibrahimpattanam, R. R. Dt.-501 501

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184
GST: 36ABEFM5982C1Z6

INVOICE NO.	DATE
180	23/2/2018
CUSTOMER ID	TERMS
121	Net 180 Days

Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

PRINCIPAL
Solent Institute of Technology
Ibrahimpattanam, R. R. Dt.-501 501

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184
GST: 36ABEFM5982C1Z6

INVOICE NO.	DATE
862	29/08/2018
CUSTOMER ID	TERMS
121	Net 180 Days

SCIENT INSTITUTE OF TECHNOLOGY
Nagarjuna Sagar Road
Ibrahimpattam
501506
08414-223854
scient_insteng@yahoo.co.in

[illegible]

For Moonakshi Tele Services
Authorised Signatory
Partner

PRINCIPAL
Solent Institute of Technology
(brahimpattanam, R. R. Dt.-50) 56

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184
GST: 36ABEFM5982C1Z6

INVOICE NO.	DATE
996	15/03/2019
CUSTOMER ID	TERMS
564	Net 180 Days

Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

For Meenakshi Tele Services

For Meenakshi Tele Services
Authorized Signatory

Partner

Partner

PRINCIPAL

Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 56

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184
GST:36ABEFM598C1Z6

INVOICE NO	DATE
1056	30/8/2019
CUSTOMER ID	TERMS
564	Net 180 Days

SCIENT INSTITUTE OF TECHNOLOGY
Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 50

INVOICE

INVOICE NO	DATE
1254	26/3/2020
CUSTOMER ID	TERMS
564	Net 180 Days

[illegible]

For Meenakshi Tele Services

PRINCIPAL
Solent Institute of Technology
Ibrahimpattanam, R. R. Dt.-501 56

Partner ~~Authorised Signatory~~ Partner

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184

INVOICE #	DATE
1569	10/7/2020
CUSTOMER ID	TERMS
564	Net 180 Days

Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

For Meenakshi Tele Services

PRINCIPAL
Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 50

For Meenakshi The Services
Authorised Signatory

Managing Partner

INVOICE

INVOICE #	DATE
1298	14/07/2021
CUSTOMER ID	TERMS
564	Net 180 Days

scient_insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicated leased line for Main Block	1	119,000.00	119,000.00
100 MBPS Bandwidth			-
SGST 9%		10,710.00	10,710.00
CGST 9%		10,710.00	10,710.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
TOTAL			140,420.00



Solent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 50

For Meenakshi Tele Services

Managing Partner

Sriramnagar Colony
Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.
Phone no: 9133470184

INVOICE NO.	DATE
1520	12-08-2021
CUSTOMER ID	TERMS
564	Net 180 Days

Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

For Meenakshi Tele Services

Partner

PRINCIPAL
Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 56

INVOICE

INVOICE #	DATE
2654	18-02-2022
CUSTOMER ID	TERMS
564	Net 180 Days

Nagarjuna Sagar Road
Ibrahimpattanam
501506
08414-223854
scient_insteng@yahoo.co.in

[illegible]

PRINCIPAL
Solent Institute of Technology
Ibrahimpattam, R. R. Dt. -501 56

For Maanakhil Tele Services
Authorized Signatory

Partner

Partner

SHOP NO. 62 & 63, GROUND FLOOR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003

PHONE :040-66385774/75 66383848/49

PAN : AAUFC5062H

To : YES BANK CREDIT/DEBIT CARD

INVOICE NO. : G10068

INVOICE DATE : 14-11-2018

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : TELANGANA

SCIENT INSTITUTE OF TECHNOLOGY

Rupees Thirteen Thousand Eight Hundred and Ninety

Total Rs.	13899.00
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TERMS & CONDITIONS: SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burn/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date.
4. All disputes are subject to Secunderabad jurisdiction.
5. Payment should be sent through A/c payee cheque/Draft only.
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adapter cables, earphone other accessories & con.
8. Warranty on all the parts or equipments is as per Manufacturer's
9. and shall be directly provided by Manufacturers only.

PRINCIPAL

Solent Institute of Technology
Sales, products etc
Chennai, R. R. Dt.-501 501

E. & O.E.
For Computer Bazar



Authorized Signatory

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJOHNS ROAD
SECUNDERABAD 500025 Phone : 040-66362211/27821434

Credit

08414-223854,2238:

State Code 0

D.C.Date

TOTAL	38,600.00
-------	-----------

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Authorized Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 50

Tax Invoice

Sri Chakra Computer Point
Shop No F3, S S Towers, Upstairs Serena Hotel,
Beside Kamala Hospital, Dilsukhnagar,
Hyderabad-60, 040-66411100

Invoice No.
SCCP/9876/2014
Delivery Note

Dated
11-02-2014
Mode/Terms of Payment

Buyer
Scient Institute of Technology

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	Quantity	Rate	per	Amount
1	CANON 111121E PRINTER	01	7,283.00		7,283.00
Total					Rs. 7,283.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred and Eight Three Rupees Only

for Sri Chakra Computer Point

Declaration
DIRECT COMPANY WARRANTY

Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 50

SWITCHES AND ROUTER GEO TAGGED PHOTOS




Router


PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R., Dt. - 501 50




Switch at Lab-7


PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 506




Switch at Lab 5


PRINCIPAL
Sole Institute of Technology
Ibrahimpatnam, R. R., Dt. -501 501



Switch at Lab 6


PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 501

SWITCHES AND ROUTER BILLS

M/s Vishal Peripherals

13 & 14, Ground Floor, Chenoy Trade Centre, Parklane, Secunderabad, Telangana - 500 003.

TIN No. : 36640149747

Phone No. 66901507, 66140471, 66140470

CST No. : 36640149747

Bill To: CASH - 13 & 14 LOCATION

Invoice No. : GT-22738

SCIENT INSTITUTE OF

Invoice Date : 08-03-2017

ENGINEERING TECHNOLOGY

Mobile: 8096431111

Email:

Cheque no :		Cheque Dt :		Bank Name :					
S.No.	Product Name	Qty	Rate	Discount	VAT%	CST%	SI%	Gross	
1	ROUTER TP-LINK WIRELESS N300 [WR841N] S.NO:2165709006822	1	952.38		5.00			952.38	
Total		1						952.38	

I/We have purchased only computer parts & components
Hard Disk purchase is blank unformatted

Add : VAT

47.62

Signature of Customer

Net Amount

1,000.00

Amount in Words : ONE THOUSAND ONLY

REMARKS:

TERMS & CONDITION

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURER'S STANDARD
10. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURER

Service Timings:
Monday to Friday
12 PM to 5 PM

FOR M/s Vishal Peripherals



Authorized Signatory

Abraham, R. R. Dt. - 501 50

CASH A/C

Terms of Delivery

Destination

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice
Principal
Solent Institute of Technology
(Ibrahimpatnam, R. R. Dt.-50) 50

Tax Invoice

Sri Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hotel, Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100 TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name : Telangana, Code : 36 E-Mail : raghu110@gmail.com Buyer Scient Institute of Technologies State Name : Telangana, Code : 36						Invoice No.		Dated	
						62		6-Apr-2018	
						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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink Cat6 Cable 305mts		1 NO'S	4,661.02	NO'S	4,661.02
2	Tplink Router N300		1 NO'S	1,187.29	NO'S	1,187.29
						5,848.31
						526.00
						526.00
						(-).0.31
	Total		2 NO'S			₹ 6,900.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,848.00	9%	526.00	9%	526.00	1,052.00
Total	5,848.00		526.00		526.00	1,052.00

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Two Only**

Company's Bank Details

Bank Name : SBI

A/c No. : 30745525597

Branch & IFS Code : SBIN0011667

for Sri Chakra Computer Point

Authorised Signatory

Declaration
DIRECT COMPANY WARRANTY

This is a Computer Generated Invoice

Solent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 501

Tax Invoice

Sri Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hotel, Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100 TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name : Telangana, Code : 36 E-Mail : raghu110@gmail.com		Invoice No. 5383		Dated 28-Sep-2019	
		Delivery Note		Mode/Terms of Payment	
Buyer Cash State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tplink Router N300 3197108004058	85176930	1 NO'S	1,059.32	NO'S	1,059.32
	CGST					95.34
	SGST					95.34
Total			1 NO'S			₹ 1,250.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	1,059.32	9%	95.34	9%	95.34	190.68
85176930						
Total			95.34		95.34	190.68

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Sixty Eight paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 2513170294

Branch & IFS Code : DILSHUKNAGAR & KKBK0007472

for Sri Chakra Computer Point

Declaration

PRINCIPAL

DIRECT COMPANY WARRANTY Solent Institute of Technology

Ibrahim Hussain Computer Generated Invoice

Authorised Signatory

Tax Invoice

Sri Chakra Computer Point Shop No F3, S.S.Towers, Upstairs Serena Hotel, Beside Kamala Hospital, Dilsukhnagar, Hyderabad-50, 040-66411100 TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name : Telangana, Code : 36 E-Mail : raghu110@gmail.com		Invoice No.	Dated	
		6323	1-Nov-2019	
Buyer Cash State Name : Telangana, Code : 36		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	Dlink Switch 8 Port	85176290	3 NO'S	635.59	NO'S	1,906.77
2	Tplink Switch 8 Port	85176990	1 NO'S	635.59	NO'S	635.59
						2,542.36
CGST						228.81
SGST						228.81
Round Off						0.02
Total		4 NO'S				₹ 3,000.00
E. & O.E						

Amount Chargeable (in words)
Indian Rupees Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,906.77	9%	171.61	9%	171.61	343.22
85176990	635.59	9%	57.20	9%	57.20	114.40
Total			228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 2513170294

Branch & IFS Code : DILSHUKNAGAR & KKBK0007472

for Sri Chakra Computer Point

PRINCIPAL


Declarations

DIRECT COMPANY WARRANTY

Solent Institute of Technology
 Ibrahimpatnam, R. R. Dist. 501 501
 This is a Computer Generated Invoice

Authorized Signatory

Tax Invoice

Sri Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hotel, Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100,9246872052 TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name : Telangana, Code : 36 E-Mail : raghu110@gmail.com		Invoice No.		Dated		
		SCCP/6781/20-21		18-Mar-2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Scient Institute of Technology State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 D-Link 24 Port Switch Gigabit		85176290	2.00 NO	4,830.51	NO	9,661.02
CGST SGST						869.49
						869.49
Total			2.00 NO			₹ 11,400.00
Amount Chargeable (in words) E. & O.E Indian Rupees Eleven Thousand Four Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85176290	9,661.02	9%	869.49	9%	869.49	1,738.98
Total	9,661.02		869.49		869.49	1,738.98
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only						
 PRINCIPAL Scient Institute of Technology Ibrahimpattam, R. R. Dt.-501 50		Company's Bank Details				
		Bank Name : Kotak Mahindra Bank A/c No. : 2513170294 Branch & IFS Code : DILSHUKNAGAR & KKBK0007472 for Sri Chakra Computer Point				
Declaration DIRECT COMPANY WARRANTY						
This is a Computer Generated Invoice						
Authorised Signatory						

GSTIN : 36ATGPK7869N1ZR

Original Copy

TAX INVOICE

DOTCOM COMPUTERS

SHOP NO. 7, ANNAPURNA BLOCK, AMEERPET, HYDERABAD - 500016
Tel. : 040-66748717 email : dotcom.hyd@gmail.comInvoice No. : 41907/2020-21
Date of Invoice : 20-03-2021Cust Name & Mob :
Place of Supply : Telangana (36)**Billed to :**
SCIENT INSTITUTE OF TECHNOLOGY**Shipped to :**
SCIENT INSTITUTE OF TECHNOLOGYParty E-Mail ID :
Party Mobile No : 9849306460
State : Telangana (36)
GSTIN / UIN :Party E-Mail ID :
Party Mobile No : 9849306460
State : Telangana (36)
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Taxable Amt	CGST %	SGST %	IGST %	Amount (₹)
1	SWITCH 24 PORT CISCO GIGABYTE SG95 DNI232005G6/DNI2320055X/DNI23200253	85176290	3.00	NOS	8,000.00	20,338.98	9.00 %	9.00 %		24,000.00
2	SWITCH 24 PORT DLINK 100/1000 DGS-1210 TMOH10A000471	85176290	1.00	NOS	9,700.00	8,220.34	9.00 %	9.00 %		9,700.00

SERVICE CENTRE WARRANTY

Grand Total 4.00 NOS

₹ 33,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1	28,559.32	2,570.34	2,570.34	5,140.68

Rupees Thirty Three Thousand Seven Hundred Only

TERMS & CONDITIONS

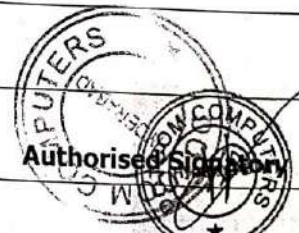
1. WARRANTY WILL BE CLAIMED IN MANUFACTURERS SERVICES CENTERS ONLYBOX COMPLUSORY FOR WARRANTY
2. MANUFACTURERS POLICIES FOR WARRANTY REPAIRS/REPLACEMENT ONLY IF PARTS ARE IN GOOD PHYSICAL CONDITION
3. THE CUSTOMERS UNDERSTAND ACCEPT AND AGREE THAT THE WARRANTIES IN RESPECTS OF THE EQUIPEMNTNS SUPPLIES HEREUNDER, IS GIVEN BY THE
4. MANUFACTURERSAND THEROF AND DOTCOM COMPUTERS SHALL NOT BE HELD LIBLE OR RESPONSIBLE IN ANYMANNER WHATSOEVER IN RESPECT THEREOF.
5. SUBJECT TO 'HYDERABAD' JURISDICTION ONLY.
6. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
7. PRODUCTS WITH BROKE/BURN, PIN BENDS, CRACKS, MISSING/TAMPERED WARRANTY STICKER WILL BE REJECT AND CONSIDERED WARRANTY VOIDE
8. WARRANTY ELEVEN MONTHS FROM THE DATE OF INVOICE
9. CHEQUE BOUNCE CHARGES 500RS

BANK DETAILS

1. HDFC A/C Name: DOTCOM COMPUTERS, A/c No: 50200001561600
IFSC: HDFC0000811, BRANCH: RC PURAM
3. BOI, A/C Name: DOTCOM COMPUTERS, A/c No: 862920110000238
IFSC: BKID0008629, BRANCH: AMEERPET

Receiver's Signature :

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 40

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, ST. JOHNS ROAD
SECUNDERABAD 500025 Phone : 040-58382211/27821434

CIN No : U72200TG1999LC032122

Credit

Date : 09-05-2018

P.O. Date

D.C. Date _____

Credit Days: 1

State Code 0

GSTIN

Ship To

TOTAL  40,000.00

For S.V. ELECTRONICS LTD.

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified.

PRINCIPAL

Scient Institute of Technology
Dindimpatham, R. R. Dt.-501 50

CASH-MEMO

GSTIN : 36ABVPL8484B2Z3

7-167, Korvi Bashaiah Complex,

Beside Apolo Pharmacy, Ibrahimpatnam, R. R. Dist.,

BILL No. 595

Date 8/7/21

.....Scient Institute technology

For VANI MOBILES

1. Gri van

Proprietor

Signature *Sri*



PRINCIPAL

Solent Institute of Technology
Ibrahimpattam, R. R. Dt.-501 501

817121

SOFTWARE BILLS

INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M.Towers, Opp. Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 500 003. Ph: 0891 - 3097980, Mob.: +91 96769 07555 Email:ravi@webprosindia.com COMPANY'S TIN No.: 28254339675				Invoice No.: WS 525	
				Date: 24 th February, 2017	
				P.O. No.	
				Date:	
				Dispatch Through:	
CONSIGNEE NAME & ADDRESS:- SCIENT Institute of Technology Nagarjuna Sagar Highway, Ibrahimpattam, Ranga Reddy,				Dispatch No:	
				Dispatch Date:	
				Destination:	
				Terms of Payment:	
Sl.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹	
1	ECAP (Engineering College Automation Package) Annual Maintenance charges For February, 2015 to February, 2016 February, 2016 to February, 2017			20,000	00
TOTAL AMOUNT		In words: Twenty thousand only		₹ 20,000	00
TERMS & CONDITIONS 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. All disputes subject to Visakhapatnam Jurisdiction only.				For WEBPROS SOLUTIONS (P) LTD  (Authorized Signatory)	

PRINCIPAL
SCIENT Institute of Technology
Ibrahimpattam, R. R. Dt.-501 501

Tax Invoice

Sri Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hotel, Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100 TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name : Telangana, Code : 36 E-Mail : raghu110@gmail.com		Invoice No. 5450	Dated 30-Sep-2019
Buyer Cash		Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36		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	Quick Heal l/s 1pc-1y	85238020	1.00 NO	550.85	NO	550.85
	CGST					49.58
	SGST					49.58
	Less :					(-)0.01
	Round Off					
	Total		1.00 NO			₹ 650.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	550.85	9%	49.58	9%	49.58	99.16
Total	550.85		49.58		49.58	99.16

Tax Amount (in words) : Indian Rupees Ninety Nine and Sixteen paise Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 2513170294

Branch & IFS Code : DILSHUKNAGAR & KKBK0007472

for Sri Chakra Computer Point

PRINCIPAL

Solent Institute of Technology

Declaration

Declaration
DIRECT COMPANY WARRANT K. R. Dt. - 501 501

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

Sold By: Tech-Connect Retail Private Limited.

Ship-from Address: Block C1 & C2, Acon Logistics and Industrial Complex, Opp Diver Petrol pump, NH-5, Bhiwandi, Maharashtra, India - 421302, IN-MH

GSTIN - 27AAICA4872D1Z0

Invoice Number # FAB51Q2001143755

18

Order ID: OD116952934025629000

Order Date: 02-11-2019

Invoice Date: 02-11-2019

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Rajesh Kothakonda

Scient Institute of technology,
Towards gurunak engineering
college.

Ibrahimpattam 501506 Telangana

Phone: xxxxxxxxxx

Ship To

Rajesh Kothakonda

Scient Institute of technology,
Towards gurunak engineering
college.

Ibrahimpattam 501506 Telangana

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Total Security FSN: SECFC8CEKP8GWGYU HSN/SAC: 85238020	Quick Heal Total Security 2 User 3 Years IGST: 18.000 %	2	4662.00	0.00	3950.84	711.16	4662.00
Total		2	4662.00	0.00	3950.84	711.16	4662.00

Grand Total ₹ 4662.00

Tech-Connect Retail Private Limited

Authorized Signatory

[Handwritten Signature]

Flipkart
Thank You!
for shopping with us

Returns Policy As Flipkart we try to deliver perfectly each and every time. But in the off chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.




The goods sold are intended for end user consumption and not for re-sale.

Resil office: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor, Bantol I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec-56, Gurgaon, Haryana - 122011


Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1




PROFORMA INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007		Invoice No: 1548 Invoice Date: 15/03/2021 P.O. No: P.O. Date: Supplier's Ref. No: Dispatched Through: Dispatch No: Dispatch Date: Destination: Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment:		
Buyer's Name & Address: Scient Institute of Technology Nagarjuna Sagar Highway, Ibrahimpatnam, Hyderabad, Ranga Reddy, 501506				
Consignee's Ship to: Scient Institute of Technology Nagarjuna Sagar Highway, Ibrahimpatnam, Hyderabad, Ranga Reddy, 501506				
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering College Automation Package, Annual Maintenance charges Period of May 2021 to April 2022	1	5000	5,000.00
 PRINCIPAL Scient Institute of Technology Ibrahimpatnam, R. R, Dt. - 501 506		Taxable Amount Add: SGST @ Add: CGST @ Add: IGST @ Round off		5,000.00 - - 900.00 -
Tax is payable under reverse charge: No		1	₹	5,900.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account No. 00502560001480 Branch Name: Dwarakanagar IFSC Code: HDFC0000050		Bank Name: STATEBANK OF INDIA Current Account No. 30111827590 Branch Name: Dwarakanagar IFSC Code: SBIN0003060		

PROFORMA INVOICE

WS WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email: ravi@webprosindia.com		Invoice No: WS088																										
		Date: 23/04/2022																										
		P.O. No: Verbal																										
		P.O. Date:																										
		Supplier's Ref. No:																										
Buyer's Name & Address: Scient Institute Of Technology Ibrahimpatnam, Hyderabad, Telangana Buyer's TIN No.: Ship to: Scient Institute Of Technology Ibrahimpatnam, Hyderabad, Telangana Buyer's TIN No.:		Dispatched Through:																										
		Dispatch No:																										
		Dispatch Date:																										
		Destination:																										
		Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sl. No.</th> <th style="width: 60%;">Description of Goods</th> <th style="width: 10%;">Qty Ncs</th> <th style="width: 10%;">Unit Rate ₹</th> <th style="width: 10%;">Amount ₹</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Annual Maintenance charges towards college automation package (for the period of May 2022 To Apr 2023)</td> <td style="text-align: center;">1</td> <td style="text-align: center;">5000</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total before tax</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">GST</td> <td style="text-align: right;">900.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total after Tax</td> <td style="text-align: right;">₹ 5,900.00</td> </tr> </tbody> </table>		Sl. No.	Description of Goods	Qty Ncs	Unit Rate ₹	Amount ₹	1	Annual Maintenance charges towards college automation package (for the period of May 2022 To Apr 2023)	1	5000	5,000.00	Total before tax				5,000.00	GST				900.00	Total after Tax				₹ 5,900.00	For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)	
		Sl. No.	Description of Goods	Qty Ncs	Unit Rate ₹	Amount ₹																						
1	Annual Maintenance charges towards college automation package (for the period of May 2022 To Apr 2023)	1	5000	5,000.00																								
Total before tax				5,000.00																								
GST				900.00																								
Total after Tax				₹ 5,900.00																								
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.																												


PROFORMA INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email: ravi@webprosindia.com		Invoice No: WS008		
		Date: 23/04/2022		
		P.O. No: Verbal		
		P.O. Date:		
		Supplier's Ref. No:		
Buyer's Name & Address: Scient Institute Of Technology Ibrahimpatnam, Hyderabad, Telangana		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Buyer's TIN No.: Ship to:		Destination:		
Scient Institute Of Technology Ibrahimpatnam, Hyderabad, Telangana		Packing Details:		
		Terms of Delivery:		
		Contact Person:		
		Contact No:		
Buyer's TIN No.:		Terms of Payment		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Annual Maintenance charges towards college automation package (for the period of May 2022 To Apr 2023)	1	5000	5,000.00
 PRINCIPAL Scient Institute of Technology Ibrahimpatnam, R. R., Dt. - 501 501 In words:		Total before tax GST		5,000.00 900.00
Five Thousand Nine Hundred Only		Total after Tax		₹ 5,900.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

Geo Tagged Photos of UPS




UPS at Lab 1


PRINCIPAL
Solent Institute of Technology
(brahmapatnam, R. R. Dt. -501 501)




UPS at Lab 7


PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 501



UPS at lab 5


PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 506

UPS BILLS

Tax INVOICE

Starlite Computer Services-(2020-21) G1, Kamadhenu Towers, Molinagar Borabanda, Hyderabad GST No: 36AFUPA7807A1ZL State Name : Telangana, Code : 36 E-Mail : starlitecomputerservices@gmail.com		Invoice No. STL/20-21/102		Dated 12-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
Customer Scient Institute of Technology Ibrahimpatnam, R R District State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. STL/20-21/102		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Delta RT 10KVA Online UPS - 8504 S.No: A6M19300026WC	8504	18 %	1.00 Nos	76,000.00	Nos	76,000.00
2	Quanta 12V/26AH VRLA Battery -8507	8507	28 %	40.00 Nos	2,100.00	Nos	84,000.00
3	Quanta 12V/42AH VRLA Battery - 8507	8507	28 %	40.00 Nos	3,100.00	Nos	1,24,000.00
4	Battery Rack(42AH)	8504	18 %	2.00 Nos	3,100.00	Nos	6,200.00
							2,90,200.00
CGST							36,518.00
SGST							36,518.00
Less : Buy Back of Old Batteries							(-)20,000.00
Less : Buy Back of Old Batteries							(-)46,000.00
Total					83.00 Nos		₹ 2,97,236.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ninety Seven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	82,200.00	9%	7,398.00	9%	7,398.00	14,796.00
8507	2,08,000.00	14%	29,120.00	14%	29,120.00	58,240.00
Total	2,90,200.00		36,518.00		36,518.00	73,036.00

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

Remarks:
Delivered and installed at SCIENT College - Ibrahimpatnam

Company's Bank Details

Bank Name : Axis Bank 919020033350832
 A/c No. : 919020033350832
 Branch & IFS Code : Motinagar & UTIB0001922

for Starlite Computer Services (2020-21)

PRINCIPAL

This is a Computer Generated Invoice

Scient Institute of Technology
 Ibrahimpatnam, R. R. Dt.-501 501



TAX INVOICE/ORIGINAL COPY



Andhra Power Corporation

#11-168/4 & 5, G.P Complex, Fathenagar, Hyderabad. 500038. Ph: 040-40037183
E-Mail: apcindia6@gmail.com www.deltaelectronicsindia.com

To	Consignee/Place of Delivery:
Scient Institute of Technology	Same Address
Ibrahim Patnam	
Ranga Reddy District-501506	
Party TIN NO	Invoice No : 05
Cont Person & Ph.No:	Date: 23-01-2012
Docket No	Date. 23-01-2012
	P.O. No :
	P.O. Date 05-01-2012
CST No	Cont Per & Ph No

S.No	Material Description	Model	Qty	Unit Rate	Total Value Rs.
	Delta RT-6KVA(1P/1P) OL UPS 12V/26AH-16Nos Quonta Batteries		1	81,905.00	81,905.00
	Warranty : 1 Year on UPS & 2 Years On Batteries				
			Total		81,905.00
			Vat 5%		4,095.00
			P&F Charges		
			Other Charges		
			Grand Total		86,000.00

Rupees Eighty Six Thousand Only

Terms & Conditions

- Interest @24% per Annum Will be charged on overdue accounts.
- Any Damage & Short Shipment of Material Must be notified Immediately
- All disputes subject to Hyderabad Jurisdiction.

PRINCIPAL

Ibrahim Patnam, R. R. Dt.-501 506

For Andhra Power Corporation



Authorized Signatory

TIN No: 28765606575

TAX INVOICE/DUPLICATE COPY



Andhra Power Corporation

Plot 80&91, Sai Surya Apartments, Flat No:204, Park View Road, Rajiv Nagar, Hyderabad-500 045
E-Mail: apcindia6@gmail.com

To		Consignee/Place of Delivery:	
Scient Institute of Techology,		Same Address	
Nagarjuna Sagar Road, Ibrahim Patnam,			
R.R District - 501506			
Party TIN NO		Invoice No : 52	
Cont Person & Ph.No:		Date: 01-04-2013	
Docket No	Date. 01-04-2013	P.O. No :	
		P.O. Date	

S.No	Material Description	Model	Qty	Unit Rate	Total Value Rs.
1	Eaton 20 KVA 3P/1P Online UPS with 12V 65 AH quanta SMF Batteries 20 Nos		2 Sets ✓	2,61,250.00	5,22,500.00
Warranty : 2 Years On UPS & Batteries					
Vat @ 5%					26,125.00
P& F Charges					1,375.00
Grand Total					5,50,000.00

Rupees Five Lakhs Fifty Thousand Only

Terms & Conditions

- Interest @24% per Annum Will be Charged on overdue accounts.
- Any Damage & Short Shipment of Material Must be notified Immediately
- All disputes subject to Hyderabad Jurisdiction

Ibrahimpatnam, R. R. Dt.-501 50

For Andhra Power Corporation



Authorised Signatory

TIN No: 28765606575

TAX INVOICE

INVOICE



Kala Enterprises

Plot No. : 68/A, Old Vasavi Nagar,
Near Vasavi Community Hall, Secunderabad - 15.
☎:91-40-66491181, Cell : 92462 95219

Scient Institute of Technology

Ibrahimpattam,
Rangareddy District

TIN:

Invoice No. : 199
Date : 02-12-2008
Our Quotation Ref : Kala/fq/637a/2k8-2k9
Date : 06-11-2008
Your Order Ref : SIT/1116/2008-09
Date : 14-11-2008
D.C. No. : 194
Date : 02-12-2008

S.No.	Description	Qty	Unit Price	Gross Amount	VAT %	VAT Amount	Amount
1	APC 5KVA L.I.U.P.S Model:SU5000UXI,Sl.No.As per DC, Warranty:2Years	7.00	49519.23	346634.62	4.0	13865.38	360500.00
2	EXIDE 'X' PRESS BATTERY Rating:100Ah/12V, Sl.No.As per DC,Wrtty.:18Months	28.00	5666.67	158666.67	12.5	19833.33	178500.00

CST : PJT/09/1/3427/99-00 Tax and Duties : CST @ % AMOUNT 5,05,301.29

TIN : 28280261018 Tax and Duties : A.P. VAT @ 4.0 % CST/APVAT 33,698.71

Verified P. Anil Kumar 02/12	Service Charges	
	Service Tax @ %	
G. Total Amount in words : FIVE LAKH THIRTY NINE THOUSAND ONLY	TOTAL	5,39,000.00
Approved G. Anil Kumar 8/12/08	Less / Ad. Buy back G. TOTAL	5,39,000.00

No Claims will be entertained for loss, damage, incurred in transit after the goods have been delivered in good condition to Railway / Lorry. Goods are not returnable when once purchased.

Subject to Hyderabad Jurisdiction.

Interest at 12% P.A. will be charged on unpaid bills.

10% will be deducted from the value of the goods, for the goods received by us as a service charges, on and above the breakage and any other losses.

I, We hereby certify that my/our registration certificate under the Hyderabad Sales Tax Act 1989 is in force on the date on which the Sale of goods specified in the bill/cash memo is made me/us and that the transaction of sale covered by this bills/cash memo has been effected by me/us in the regular hour of my/our business.

K-POWER


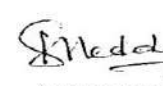
PRINCIPAL

Scient Institute of Technology
Ibrahimpattam, R. R. Dt. -501 50

for KALA ENTERPRISES

Proprietor


TAX INVOICE/ORIGINAL COPY

 EEPS POWER PARTNER		ESSAR ENTERPRISE POWER SOLUTIONS Plot No.23, 1st Floor, Durganagar Colony, Near Venkateswara Temple Punjagutta, Hyderabad-500 082, Tel: 23406384, Fax: 040-23400690 Email: essar_ps@yahoo.com Website: www.essarps.com			
To		Consignee/Place of Delivery:			
M/S.Scient Institute of Technology					
Ibrahimpattam R.R Dist-501508					
		Invoice No: 215			
Party TIN No:		Date : 13/09/2011			
Cont Person & Ph.no: Mr.Phani -9441021848 / 040-65594666		P.O.No: SES/102/20011-12			
Docket No:		Date:		P.O.Date:	11/9/2011
CST NO:		Cont Per & Ph No:			
S.No	Material Description	Model	Qty	Unit Rate	Total Value Rs.
1	Sale of Delta RT-6/7KVA (1P/1P)OLUPS System	Delta RT-6/7KVA	2Nos	76923.00	153,846.00
	With SMF Batteries 12V/26AH-16Nos Make:Exide NXT	Exide NXT 26AH	32Nos		
	Battery Stand		2Nos		
		Total Nos	36Nos		
	Warranty:2Years On UPS				
	Warranty:2Years on Batteries				
			Total		153,846.00
			VAT	4.00%	6,154.00
			P&F Charges		
			Other Charges		
One Lakh Sixty Thousand Only.			Grand Total		160,000.00
Terms & Conditions * Interest @ 24% per annum will be charged on over due accounts. * Any Damage & Short Shipment of Material Must be notified Immediately. * All disputes subject to Hyderabad Jurisdiction.		for ESSAR ENTERPRISE POWER SOLUTIONS  Authorised Signatary			
APGST No.PJT/12/02/3300/2000-01, CST No.PJT/12/02/2834/2000-01. TIN: 28690274649					


Scient Institute of Technology
 Ibrahimpattam, R. R. Dt.-501 508

BIOMETRIC DEVICE BILLS


SHALINI COMMUNICATIONS		TAX INVOICE		Office: +91 80 88888888 Sales: +91 80 8888 8888 Service: +91 80 8888 8888 Email: shalini@shalini.com www.shalini.com	
18-11-2017, Kothan Nivas, Sakinaka Nagar, Malakpet, Hyderabad 500 036, T.S., INDIA		GST Invoice No. 5908		Invoice Date: 17/01/18	
BUYER'S details to:		GSTIN		PAN	
Scientist Institute of Technology T.B.R. R.R.		28AUGR0135P12H		AKQPK6833P	
MOB: 9849068863		State		Telangana	
State Code		State Code		State Code	
SI No		Product / Service Description		HSN / SAC Code	
Qty Nos		Unit Price		Tax Rate	
Total Taxable Value		Total Taxable Value		Total Taxable Value	
1		Madhar Enabled based Biometric Device with Cyl-11 (POS)		847000	
1		1779661		18A	
1779661		1779661		1779661	
SI No: 11804552306		MAC ID: 7C F0 BA F9 0C E6		FID: AF 3C D0 44 9 C 87 B7 00	
A9 B5 C6 87 E6 72 67 4E					
Total Invoice Value Rs. (In words)		Twenty one Thousand		Total Taxable Value	
Rupees only		1779661		Add SGST @ 7%	
		1601695		Add CGST @ 7%	
		1601695		Add IGST @	
		Grand Total Rs.		21000/-	
BANK DETAILS		Shalini Communications		For SHALINI COMMUNICATIONS	
Account Name		Bank of Baroda		Signature	
Branch Name		Malakpet		Date	
Account No		31830400000034		Stamp	
Bank IFSC		BARBOMALAKP (Fifth Character is zero)		NSIC	
TERMS & CONDITIONS:		1. All disputes Subject to Hyderabad Jurisdiction		MSME	
2. For Service, devices to be send Service Centre		3. Late payment charges will be @ 24% P.A.		4. Cheque bounce charges Rs. 250/- per Cheque	
5. Goods Once sold will not be taken back any circumstances		Receiver's Name		Registered with	
Mobile No. Receiver Sign & Stamp		Signature		Stamp	


PRINCIPAL
 Solent Institute of Technology
 Ibrahimpatnam, R. R., Dt.-501 50

INVOICE


NAMASYU TECHNOLOGIES, Plot No.188, East Marredpally, Secunderabad-26 Email: sales.namasyu.technologies@gmail.com Contact No.9000021540		Invoice No. NT/2019-20/08		Dated:17/12/2019	
		Buyer's Order No		Date :17/12/2019	
Buyer:SCIENT INSTITUTE OF TECHNOLOGY, Ibrahimpattam, RR DIST – 501506, Ph: 8309985864.		Terms of Delivery			
Description of Goods		Quantity	Rate	Per	Amount
K-30 biometric device		3	8,000/-	No.s	24,000.00
					24,000.00
Amount (In Words) Rs.Twenty Four Thousand only.					
Cheque to be issued in favour of "NAMASYU TECHNOLOGIES"					
<div style="text-align: right;">  For Namasyu Technologies Authorized Signatory </div>					

This is a Computer Generated Invoice



PRINCIPAL
Solent Institute of Technology
Ibrahimpattam, R. R. Dt. - 501 56.

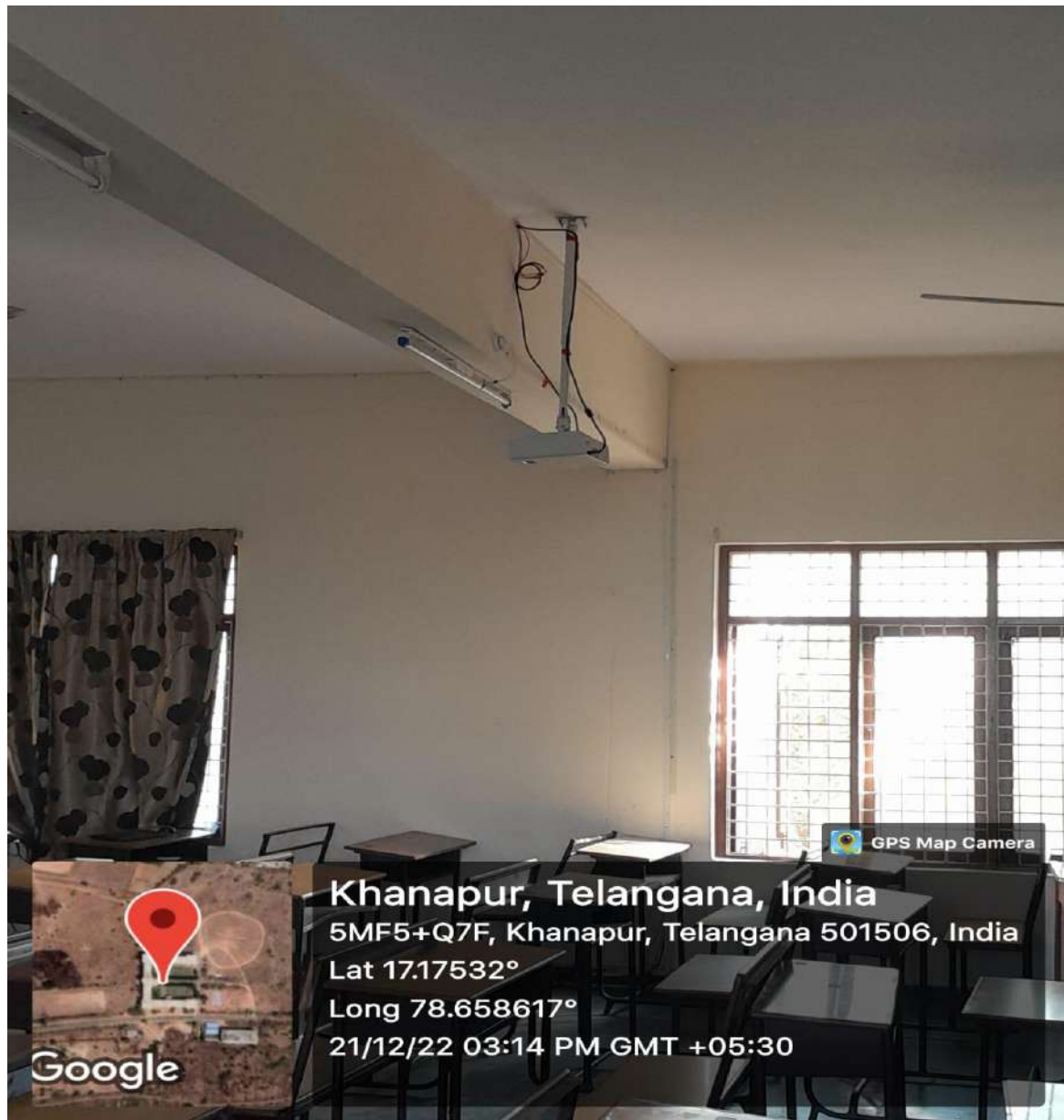
Geo Tagged Photos of Projectors




PRINCIPAL
Solent Institute of Technology
Ibrahimpatnam, R. R., Dt. -501 501



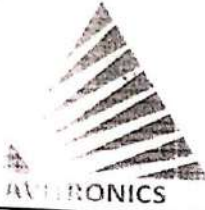

PRINCIPAL
Solent Institute of Technology
(Brahmapatnam, R. R. Dt. -501 501)



PRINCIPAL

Solent Institute of Technology
(brahmapatnam, R. R. Dt. -501 50)

INVOICE CUM DELIVERY CHALLAN

**AVITRONICS PROJECTION PVT. LTD.,****AUDIO VISUAL PRESENTATION EQUIPMENTS**

1-2-9, Sardar Patel Road, Secunderabad - 500 003 A.P India

E-mail : info@avitronics.in, Website : www.avitronics.in

Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

Consignee :	Invoice No
Scient Institute of Technology	:AVPPL/INV/ 696/11-12
Ibrahimpattam, Ranga Reddy Dist. - 501 506	Dated
Ph No 08414-223854	: 07.01.2012
	Customer Order No: P O No SES/105/2011-12
	Dispatch Document No.:
	Dispatch through : Hand Delivery
	Terms of Delivery :

DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
NEC M 230x Projector S No 1X40723FF & 1X40732FF (Inclusive of VAT @ 14.5 %)	2	38,500.00	77,000.00

Amount (in words) : Rupees Seventy seven to	TOTAL Rs.	77,000.00
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Special Instructions :	for AVITRONICS PROJECTION (P) LTD Authorized Signatory
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SUBJECT TO TERMS & CONDITIONS ON REVERSE E. & O.E APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000 CST No. PJT/02/1/3525/03-04 w.e.f 17.09.2003 TIN No. 28360179115 Dt.24.03.2005	The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date
---	--

ORIGINAL[] DUPLICATE[] FILE[] ACCOUNTS[]

PRINCIPAL
 Solent Institute of Technology
 Ibrahimpattam, R. R. Dt.-501 506

(Duplicate)

INVOICE CUM DELIVERY CHALLAN



INFO NETWORK SOLUTIONS.,

Computer Accessory, LCD , DLP Projectors & Office Stationery

H.No. 7/2/7/2, NBR Enclave 302, Hemanagar Uppal 500 039, A.P.

E-mail : info.networksolutions@gmail.com

M : 8121120412, 9866630412.

Address:

Scient Institute of Technology
Ibrahimpattam
Nagarjuna Sagar Road
Ranga Reddy (Dist)

Invoice No : INS/INV/08/12-13

Dated : 06.02.2013.

Purchase Order No & Date : SES / 105 / 2012 - 13

TIN NO : 28323071937

Dispatch through : Hand Delivery

Terms of Delivery : Cheque / Cash

DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
1. Panasonic PT LX 22 Projector Sl.No. DA - 2360086, 2330792, 2310928, 2360424, 2360087, 2360398.	6	27300.00	163800.00
Add : VAT @ 14.5%			23,751.00
Amount(in words): Rupees One Lakh Eghty Seven Thousand and Five Hundred Fifty One Only		TOTAL	187,551.00
The above equipment has been received by us in satisfactory working condition		for INFO NETWORK SOLUTIONS	
Signature and designation of the receiving Authority with seal and date Principal Scient Institute of Technology Ibrahimpattam, R. R. Dt. - 501 501		Authorized Signatory	

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 90

Date: 24-04-2015

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projector panasonic		8	₹ 31,000.00	₹ 2,48,000.00
	Total		8		₹ 2,48,000.00

INVOICE AMOUNT IN WORDS

Two Lakh Forty Eight Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 2,48,000.00

Total ₹ 2,48,000.00

Received ₹ 0.00

Balance ₹ 2,48,000.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt. -501 50

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 908

Date: 21-04-2017

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projecto Hitachi		3	₹ 38,000.00	₹ 1,14,000.00
	Total		3		₹ 1,14,000.00

(INVOICE AMOUNT IN WORDS

● One Lakh Fourteen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 1,14,000.00

Total ₹ 1,14,000.00

Received ₹ 0.00

Balance ₹ 1,14,000.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt. - 501 50

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 89

Date: 19-10-2017

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projector epson		5	₹ 25,000.00	₹ 22,500.00 (18.0%)	₹ 1,47,500.00
Total			5		₹ 22,500.00	₹ 1,47,500.00

INVOICE AMOUNT IN WORDS

One Lakh Forty Seven Thousand Five Hundred
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,25,000.00
SGST@9.0%	₹ 11,250.00
CGST@9.0%	₹ 11,250.00
Total	₹ 1,47,500.00
Received	₹ 0.00
Balance	₹ 1,47,500.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL
Scient Institute of Technology
Ibrahimpetnam, R. R., Dt.-501 501

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 1800

Date: 21-04-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projecto Hitachi		1	₹ 31,000.00	₹ 5,580.00 (18.0%)	₹ 36,580.00
Total			1		₹ 5,580.00	₹ 36,580.00

INVOICE AMOUNT IN WORDS

Thirty Six Thousand Five Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 31,000.00
SGST@9.0%	₹ 2,790.00
CGST@9.0%	₹ 2,790.00
Total	₹ 36,580.00
Received	₹ 0.00
Balance	₹ 36,580.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology

Ibrahimpatnam, R. R. Dt.-501 50

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 8989

Date: 27-04-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projector epson		2	₹ 25,000.00	₹ 9,000.00 (18.0%)	₹ 59,000.00
Total			2		₹ 9,000.00	₹ 59,000.00

INVOICE AMOUNT IN WORDS

Fifty Nine Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 50,000.00
SGST@9.0%	₹ 4,500.00
CGST@9.0%	₹ 4,500.00
Total	₹ 59,000.00
Received	₹ 0.00
Balance	₹ 59,000.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 501

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 89

Date: 25-07-2019

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projector Mitsubishi		3	₹ 45,000.00	₹ 24,300.00 (18.0%)	₹ 1,59,300.00
Total			3		₹ 24,300.00	₹ 1,59,300.00

INVOICE AMOUNT IN WORDS

One Lakh Fifty Nine Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,35,000.00
SGST@9.0%	₹ 12,150.00
CGST@9.0%	₹ 12,150.00
Total	₹ 1,59,300.00
Received	₹ 0.00
Balance	₹ 1,59,300.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
(brahmapatnam, R. R. Dt.-50) 50

Ram'S Audio Visuals

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 90

Date: 15-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projector epson		4	₹ 65,000.00	₹ 2,60,000.00
	Total		4		₹ 2,60,000.00

INVOICE AMOUNT IN WORDS

Two Lakh Sixty Thousand Rupees only

Sub Total ₹ 2,60,000.00

Total ₹ 2,60,000.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Received ₹ 0.00

Balance ₹ 2,60,000.00

For, Ram'S Audio Visuals

Authorized Signatory

PRINCIPAL

Scient Institute of Technology
Ibrahimpatnam, R. R., Dt. - 501 501

SURVEILLANCE CAMERA BILLS

Tax Invoice

TIN No. 36534440665

Ph. : 040-42220909
Mob. : 9700593896



BEST GRADE SOLUTIONS

Building Materials & Safety Security Solutions

6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta,
Hyderabad - 500 082. E-mail : bestgradesolutions@gmail.com

TO:
M/s:
SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM, RANGA REDDY.

Invoice No. 082 Date: 17-04-2017

Order No. _____ Date: _____

Dispatch Through: _____

S.No.	PARTICULARS	Unit Rate	QTY	Amount Rs. Ps.
1	2 MPIX Bullet Camera 20mtrs (CP PLUS) Model No: CP-USC-TA20L2	2,450	10	24,500/-
2	2 MPIX Bullet Camera 30mtrs (CP PLUS) Model No: CP-USC-TA20L3	2,650	10	26,500/-
3	2 MPIX Bullet Camera 50mtrs (CP PLUS) Model No: CP-VCG-ST20R5	3,400	2	6,800/-
4	16 Channel HDCVI DVR (CP PLUS)	14,500	1	14,500/-
5	4 Channel HDCVI DVR (CP PLUS)	4,000	2	8,000/-
6	Cp Plus Power Supply 20amps 12Volts	1,800	1	1,800/-
7	Cp Plus Power Supply 5amps 12Volts	800	2	1,600/-
8	4TB Hard Disk Seagate Surveillance	10,000	1	10,000/-
9	1TB Hard Disk Seagate Surveillance	3,800	2	7,600/-
10	BNC & DC Connectors	40Rs/each	44	1,760/-
11	3+1 CCTV Cable (Make CP PLUS)	20Rs/mtr	800mtrs	16,000/-
	VAT 5%			5,953/-
12	INSTALLATION & COMMISSIONING Charges	15Rs/mtr	800mtrs	12,000/-
	TOTAL			1,37,013/-

Note: Goods once sold cannot be returned or exchanged.
Subject to Hyderabad Jurisdiction

For **BEST GRADE SOLUTIONS**


PRINCIPAL

Solent Institute of Technology
Ibrahimpattam, R. R. Dt. -501 50

TIN No. 36534440665

TAX INVOICEPh. : 040-42220909
Mob. : 8121080909**BEST GRADE SOLUTIONS****Building Materials & Safety Security Solutions**6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta,
Hyderabad - 500 082. E-mail : bestgradesolutions@gmail.com

To. : M/s. : Solent Institute of Technology, Ibrahimpatnam, Ranga Reddy.	Invoice No. _____ Date : 06/10/17 Order No. _____ Date : _____ Despatch Through : _____
---	--

S.No.	PARTICULARS	Unit Rate	QTY.	Amount	
				Rs.	Ps.
1.	2 Mpix Boller Camera Cp-plus Remote Model : Cp-USC-TA20L2	2,400/-	10	24,000/-	
2.	8 channel HD CVI DVR Model : Cp-UVR-0801E1	6,500	1	6,500/-	
3.	Seagate 1TB Hard disk (Surveillance)	3,800	1	3,800/-	
4.	10 Amps power Supply (Cp plus)	1,200	1	1,200/-	
5.	BNC 2 DC Connectors	40	20	800/-	
6.	341 CCTV Cable	20Rs/mtr	540m	10,800/-	
7.	Installation, Commissioning & Laying charges	15Rs/mtr	540m	8,100/-	
	VAT 5%.			2,355/-	
					57,555/-

Note : Goods once sold cannot be returned or exchanged,
Subject to Hyderabad JurisdictionFor **BEST GRADE SOLUTIONS**
For **BEST GRADE SOLUTIONS**

Receiver's Signature

PRINCIPALSolent Institute of Technology
(Ibrahimpatnam, R. R. Dt. - 501 46)

R. N. N. N.

Authorized Signatory
Authorized Signatory

TIN No. 36534440665

TAX INVOICE

Ph. : 040-4220909
Mob. : 8121080909

BEST GRADE SOLUTIONS

Building Materials & Safety Security Solutions
6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta,
Hyderabad - 500 082. E-mail : bestgradesolutions@gmail.com

To. : M/s. : <u>Solent Institute of Technology</u> <u>Ibrahimpatnam, Ranga Reddy.</u>		Invoice No. _____ Date : _____
		Order No. _____ Date : <u>15/06/17</u>
		Despatch Through : _____

S.No.	PARTICULARS	Unit	Rate	QTY.	Amount Rs. Ps.
1.	2mpix Bouck Cameras 20mtrs.		2,000	16	32,000/-
2.	8 channel Hdcvi DVR cp plus		6,500	2	13,000/-
3.	Seagate 1TB Hard disk (Surveillance)		3,800	2	7,600/-
4.	10Amps Power Supply (cp plus)		1,200	2	2,400/-
5.	BNC 2 DC Connectors	400/each		32	6,280/-
6.	311 CCTV Cable	20Rs/mtr		1080mtrs	21,600/-
7.	Installation, Commissioning and Laying Charges	110Rs/mtr		1080mtrs	12,220/-
	Val 5%.				3,894/-
	Total				93,994/-

Note : Goods once sold cannot be returned or exchanged.
Subject to Hyderabad Jurisdiction

For BEST GRADE SOLUTIONS

For Best Grade Solutions

Authorized Signatory
Authorized Signatory

Receiver's Signature

PRINCIPAL

Solent Institute of Technology
Ibrahimpatnam, R. R. Dt. - 501 50

OTTON TECHNOLOGIES PVT LTD

1-98/7/2,PLOT NO - 30,THIRD
FLOOR,ARUNODAYA CO-OP HOUSING
SOCIETY, MADHAPUR
HYDERABAD, Telangana 500081
IN
9853923456
info@otton.in
www.otton.in
GSTIN: 36AACCO7977M1ZM

INVOICE TO

SCIENT INSTITUTE OF
TECHNOLOGY
IBRAHIMPATNAM
HYDERABAD, TELANGANA
State Code: 36

SHIP TO

SCIENT INSTITUTE OF
TECHNOLOGY
IBRAHIMPATNAM
HYDERABAD, TELANGANA
State Code: 36

INVOICE NO. INV/2019-20/107**DATE** 23/09/2019**DUE DATE** 23/10/2019**TERMS** Net 30**PLACE OF SUPPLY**

36 - Telangana

1	8525	23/09/2019	HIKVISION 8CH 2MP DVR	NO S	2	18.0 % GST	3,900.0 0	7,800.00
2	8525801 0	23/09/2019	HIKVISION 2MP BULLET CAMERA	NO S	16	18.0 % GST	1,400.0 0	22,400.0 0
3	8471702 0	23/09/2019	2TB PURPLE HDD	NO S	2	18.0 % GST	4,500.0 0	9,000.00
4	8504	23/09/2019	PROTEK 8CH POWER SUPPLY	NO S	2	18.0 % GST	800.00	1,600.00
5	8536	23/09/2019	BNC CONNECTORS	NO S	31	18.0 % GST	25.00	775.00
6	8536	23/09/2019	DC CONNECTORS	NO S	16	18.0 % GST	15.30	244.80
7	8544	23/09/2019	CCTV CABLE	NO S	13	18.0 % GST	1,000.0 0	13,000.0 0

PRINCIPAL


Scient Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 4

37

8	998734	23/09/2019	INSTALLATION AND PROGRAMMIN G	UN T	16	18.0 % GST	390.00	6,240.00
9		23/09/2019	4U SERVER RACK	UN T	2	18.0 % GST	900.00	1,800.00
10	8537	23/09/2019	POWER SPIKES	UN T	2	18.0 % GST	350.00	700.00

SUBTOTAL	63,559.80
CGST @ 9% on 63559.80	5,720.10
SGST @ 9% on 63559.80	5,720.10
TOTAL	75,000.00
BALANCE DUE	₹75,000.00




PRINCIPAL
 Solent Institute of Technology
 Ibrahimpatnam, R. R. Dt.-501 501

WEB CAM

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD
SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM,
RANGA REDDY DIST

INV No	HO-1805	Date :	05-11-2020
P O No		P.O.Date	
DC No		D.C.Date	
Credit Days:	1		
State Code	0		

GSTIN

[illegible]

Narration : CH NO : 527358

Rupees : ELEVEN THOUSAND NINE HUNDRED ONLY

Gross	10,084.74
Discount	
CGST	907.63
SGST	907.63
Freight	
TOTAL	11,900.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
Salvage Time : 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

Solent Institute of Technology
Ibrahimpatnam, R. R., Dt.-501 50

Opp : Pragathi Womens College, Dilsukhnagar
HYDERABAD, PH:040-66412525

Party Name : CASH SEIENT INSITUTE OF TECHNOLO

TIN No.

TAX INVOICE

Invoice No. 371
Dated : 17-11-2017

Sl No.	Description of Goods	HSN Code	GST Rate	Quantity	Amount
1	HEAD SET ADNET		18.00	30.00	6300.00
Total			18.00	30.00	6300.00

CGST INCLUSIVE : 520.18
GST INCLUSIVE : 520.18

Amount Chargeable (in Words) RS. SIX THOUSAND THREE HUNDRED ONLY

TERMS & CONDITIONS

- Subject to Secunderabad jurisdiction only./ELEVEN MONTHS WARRANTY BILL & BOX COMPULSORY
- Warranty on all equipments as per manufactures standard warranty policy and shall be directly provide by manufacturers.
Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with Broken/Burn, Pin Bands, Pen/Pencil marks, Cracks, missing/tampered components and tempered warranty stickers will be reject and considered warranty void.
- The customer understand, accept and agree that the warranties, in respects of the equipments supplies hereunder, is provided by the manufacturers and thereof and TIRUMALA COMPUTERS shall not be held liable or responsible in any manner whatsoever in respect thereof.

It is hereby informed that TIRUMALA COMPUTERS. is marketing and re-selling computer and not a manufacturer.
Goods once sold will not be taken back.
Service timings 3pm to 6.30 pm Only.



FOR TIRUMALA COMPUTERS

PRINCIPAL

Seient Institute of Technology
Ibrahimpatnam, R. R., Dt. - 501 501

Estimate / Quotation


Shop No. F2, 16-11-739/A/1, S.S. Towers,
Beside Chandana Bros, Dilsukhnagar, Hyd.
Ph : 040-66660009
E-mail: rishikacomputers@rediffmail.com

Rishika

computers

Date... 16/8/17

To... Scientist

ITEM	MODEL	PRICE
MOTHER BOARD		
PROCESSOR		
RAM		
HARD DISK		
CABINET		
KEY BOARD		
MOUSE		
MONITOR		
DVD DRIVE		
SPEAKERS	Head sets Quantum	
UPS	150X10	1500/-
PRINTER		
SCANNER		
 PRINCIPAL Solent Institute of Technology		1500/-



TERMS: Taxes Extra / Including
 * Payment by cash
 * Warranty as per Offer

For RISHIKA COMPUTERS

Shop Timings : 11:00 am - 8:00 pm

Service Timings 1:00 pm - 5:00 pm

NO WARRANTY FOR BURN / PHYSICAL DAMAGE

COMPUTER HARDWARE & PERIPHERALS

D-Link

intel

hp

Seagate.

SAMSUNG

LG

(Original/Duplicate/Triplicate Copy)

SHANMUKHA COMPUTERS

TAX INVOICE

SHOP NO. 63, CELLAR, CTC,
PARK LANE, SECUNDERABAD - 500 003.
MOBILE : 75690 77769

BILLING ADDRESS

NAME: SCIENT INSTITUTE OF TECHNOLOGY
ADDRESS: IBRAHIMPATNAM, RR DIST.
TELANGANA STATE.
Mobile : 9160484749
GSTIN:

INVOICE NUMBER
INVOICE DATE
OUR ORDER NO.
PAYMENT TERMS
TRANSPORT
G.R. NO.
STATE NAME
STATE CODE

SC428 / 2022
November 30, 2022

TELANGANA
36

SHIPPING ADDRESS

NAME : SCIENT INSTITUTE OF TECHNOLOGY
ADDRESS: IBRAHIMPATNAM, RR DIST.
TELANGANA STATE.
Mobile : 9160484749
GSTIN :

DESCRIPTION OF GOODS / SERVICE	HSN/SAC CODE	QTY	RATE	AMOUNT
ZEB HEAD PHONES (PLEASANT)	85183000	45	245.00	11,025.00

THANK YOU SIR FOR YOUR BUSINESS

Total	11,025
Freight Charges	
SGST @ 9%	992
CGST @ 9%	992
GRAND TOTAL	13,009

ROUND OFF

E.&O.E.

Amount in Words :
THIRTEEN THOUSAND NINE RUPEES ONLY

BANK ACCOUNT DETAILS

HDFC BANK
SHANMUKHA COMPUTERS
A/C NO: 50200043880474
IFSC CODE : HDFC0000042
SD ROAD BRANCH
SECUNDERABAD - 03

PRINCIPAL

Solent Institute of Technology
Ibrahimpatnam, R. R. Dt. - 501 501

for SHANMUKHA COMPUTERS

