

4-3-2005

innovative's

(Original)

## TAX INVOICE

<b>INNOVATIVE'S THINK WORLD</b> GF2, SAI DAKSHITA COMPLEX OPP. WALTAIR CLUB WALTAIR MAIN ROAD VISAKHAPATNAM.	Invoice No.	Dated
	<b>123</b>	<b>16-Oct-2005</b>
Consignee <b>Dr. LANKAPALLI BULLYYA COLLEGE</b> VISAKHAPATNAM	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>IBM THINKCENTER A51</b> INTEL PENTIUM IV 3.0GHZ HT PROCESSOR 800 MHZ FSB, 1024 KB CACHE, INTEL 915G V CHISPET 256 MB DDR2 SDRAM/1.44MB FDD 80GB SATA HDD/BUILT-IN INTEL PCI EXPRESS GRAPHICS IBM WINDOWS KEYBOARD/IBM OPTICAL MOUSE 48X CDROM DRIVE/10/100 ENET/6 USB, 1 PARALLEL 1 SERIAL POTY, 17" IBM COLOR MONITOR MINITOWER CABINET	<b>30 NO</b>	28,076.92	NO		<b>8,42,307.60</b>
<b>OUTPUT TAX</b>			4 %		<b>33,692.30</b>
Total	<b>30 NO</b>				<b>8,75,999.90</b>

Amount Chargeable (in words)

Rs. Eight Lakhs Seventy Five Thousand Nine Hundred Ninety Nine and Ninety paise Only

VAT Amount (in words)

Rs. Thirty Three Thousand Six Hundred Ninety Two and Thirty paise Only. (Rs. 33,692.30)

Remarks :

3 YEARS HARDWARE WARRANTY

Company's VAT TIN No. : 28730214831

Declaration

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

for INNOVATIVE'S THINK WORLD

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION


 PRINCIPAL  
 Dr. L. BULLAYYA COLLEGE  
 VISAKHAPATNAM


Exclusive IBM Retail Store

innovative's Think World

Opp. Waltair Club, Waltair Main Road  
Visakhapatnam, Ph : 3095430



innovative's

kolla innovative's infotech pvt. ltd.,  
10-1-38/A, 1st floor,  
waltair uplands,  
visakhapatnam 530 003.  
ph : 2745081, 2713700.  
service : 5566111, fax : 2716323.

TAX INVOICE

(Original)

KOLLA INNOVATIVE'S INFOTECH PVT. LTD.  
10-1-38/A, 1ST FLOOR  
WALTAIR UPLANDS  
VISAKHAPATNAM 530003

Consignee  
THE SECRETARY & CORRESPONDENT  
D.R.L.B COLLEGE (P.G.COURSES)  
VISAKHAPATNAM.

Invoice No. <b>452</b>	Dated <b>28-Mar-2006</b>
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>IBM 8648 IAS SERVER</b> INTEL XEON DP 3.0 GHz PROCESSOR 2048 KB CACHE/800 MHz FSB/ 2 GB PC2 3200 DDR2 ECC REGD DDR2 SD RAM 3*73 GB ULTRA 320 SCSI HARD DISK DRIVE IBM RAID 5 CONTROLLER WITH 128MB CACHE 104 KEYS KEY BOARD/PS 2 MOUSE 10/100/1000 MBPS ETHERNET CARD 48X CD ROM DRIVE/SERVER GUIDE IBM DIRECTOR	4	1 No.	1,44,230.77	No.	1,44,230.77
15" CRT MONITOR - IBM	4	1 No.			
IBM THINK CENTRE	4	46 No.	29,326.92	No.	13,49,038.32
COMBO DRIVE	4	1 No.	1,442.31	No.	1,442.31
17" TFT MONITOR - IBM	4	1 No.	9,519.23	No.	9,519.23
<b>OUTPUT VAT</b>					15,04,230.63
<b>ROUND OFF</b>					4 % 60,169.23
					0.14

Amount Chargeable (in words) Rs. Fifteen Lakhs Sixty Four Thousand Four Hundred Only	Total	50 No.	15,64,400.00
VAT Amount (in words) Rs. Sixty Thousand One Hundred Sixty Nine and Twenty Three paise Only. (Rs. 60,169.23)	VAT %	Net Value	VAT Amount
	4 %	15,04,230.63	60,169.23

Company's VAT TIN No. : 28539959102

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

for KOLLA INNOVATIVE'S INFOTECH PVT. LTD.

SUBJECT TO VISAKHAPATNAM JURISDICTION

TBR  
Authorized Signatory

**PRINCIPAL**  
D. L. BULLAYYA COLLEGE  
VISAKHAPATNAM



innovative's

kolla innovative's infotech pvt. ltd.,  
10-1-38/A, 1st floor,  
waltair uplands,  
visakhapatnam 530 003.  
ph : 2745081, 2713700,  
service : 5566119 (Fax), 2716323.

TAX INVOICE

KOLLA INNOVATIVE'S INFOTECH PRIVATE LIMITED  
10-1-38/A, 1st Floor  
Waltair Uplands  
Visakhapatnam.

Consignee

Dr.Lankapalli Bullayya College  
Visakhapatnam.

Invoice No.

1039

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

27-Sep-2006

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
<b>IBM THINK CENTRE 8708 D42</b> INTEL PENTIUM IV 3.0 GHz PROCESSOR INTEL 945 GZ CHIPSET/MOTHER BOARD 512 MB DDR2 RAM/80 GB SATA HARD DISK 48X CD ROM DRIVE/1.44 MB FDD/ WINDOWS KEY BOARD/OPTICAL MOUSE SPEAKERS	30 NO	28,365.38	NO	8,50,961.40
<b>IBM 17" CRT MONITOR</b>	30 NO			
<b>IBM 8648 IAS SERVER</b> BASED ON XEON DP 3.0 GHz EM 64T TECHNOLOGY PROCESSOR/2048 KB CACHE 800 MHz FSB/2 GB PC2 3200 400 MHz ECC DDR2 SD RAM/1.44 MB FDD/ SCSI CONTROLLER/3 *73 GH HARD DISK RAID CONTROLLER/KEY BOARD OPTICAL MOUSE/10/100/1000 ETHERNET 48X CD ROM DRIVE	1 NO	1,44,230.77	NO	1,44,230.77
<b>IBM 15" CRT MONITOR</b>	1 NO			
<b>HARD DISK DRIVE 40 GB IDE</b>	17 NO	2,115.38	NO	35,961.46
<b>KEY BOARD PS2 - LOGITECH</b>	32 NO	250.00	NO	8,000.00
<b>CD ROM DRIVE</b>	5 NO	576.92	NO	2,884.60
<b>DVD WRITER 16X - ASUS</b>	3 NO	2,307.69	NO	6,923.07
<b>SWITCH 24 PORT - DLINK</b>	1 NO	6,153.85	NO	6,153.85
<b>MOUSE OPTICAL - LOGITECH</b>	30 NO	355.77	NO	10,673.10
<b>CAT 5e CABLE</b>	1 NO	4,222.22	NO	4,222.22

continued

M

SUBJECT TO VISAKHAPATNAM JURISDICTION



Principal  
Dr. L. Bullayya College  
Visakhapatnam

2393

RECEIPT

No. 952

Date: 31/03/08



innovative's

kolla innovative's infotech pvt. ltd.,  
10-1-38/a, 1st floor, waltair uplands,  
visakhapatnam - 530 003.

ph : 2745081, 2713700, service : 5566111

Received with thanks from Dr. Lankapalli Bullayya College

Visakhapatnam

sum of Rupees five Lakh forty six thousand three hundred forty

Cash  Cheque  DD No. 934985 Bank A. Bank DT 31/03/08

towards Bill Amt for Computer

for kolla innov, sch pvt. ltd.,

Kolla Innovative's Infotech Pvt. Ltd.,

Auth:  atory

Rs. 5,46,340/-

Cheques Subject to Realisation



*Auth*  
PRINCIPAL  
Dr. LBULLAYYA COLLEGE  
VISAKHAPATNAM



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gullikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023  
H.O. : Flat No. 101, 104-106, Raina Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

To  
**Dr. LANKAPALLI BULLAYYA P.G. COLLEGE**  
**NEW RESAPUVANIPALEM**  
**VISAKHAPATNAM**  
**PH : 2701818**

*Mr. Niranjan (Marketing)*

TIN No. :

Invoice No. : **793** Date **20-Aug-2009**  
 D.C. No. : **Nil** Date **20-Aug-2009**  
 P.O. No. : **421**  
 P.O. Date : **20-Aug-2009**

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1	<b>Hp Dx 2480</b> <b>PROCESSOR E7400 / 2GB RAM</b> <b>320GB HDD / DOS</b> <b>HP 18.5" TFT MONITOR</b> SL NO. <b>MA92004W1 / 4WB4RO/4QT/4XW4PC</b> <b>4R4/4YP/4JW/4YK/4KJ/4N8/4P8/4SY</b> <b>4YN/4PL/4YC/4L2/4YM/4XM/4ST/4TB</b> <b>4RG/4N6/4RP/4X6/4TG/4XG/4SZ/4RR</b> <b>4V6/4HD/4XX/4PW/4Y8/4PX/4W8/4KY</b> <b>498/427/ INA8180M/ 1ZY/1Z7/1YZ</b> <b>1XX/1YB/1ZP/703JW/3LN/3LD</b> M. S.NO. <b>CNT9235412/53YR/186SR/</b> <b>1857X/3540F/1981N/19461/19478/1988F</b> <b>352QZ/352RB/353ZD/352QO/353ST/3540J</b> <b>35EYV/353JY/353ZQ/198PP/352PW/352RH</b> <b>352QY/353Z3/35418/353ZB/3540M/353Z5</b> <b>198TN/1958F/353YX/3541B/3540R/198RR</b> <b>198RN/35404/35401/352RF/198C4/3540S/</b> <b>35408/19572/353ZO/198C5/353YV/35407/</b> <b>353ZJ/3540Q/CNTP2352QY/CNT91880W5/</b> <b>CNT91880VO/</b>	50	23,798.07	11,89,903.50	4	47,596.14
				<b>11,89,903.50</b>		<b>47,596.14</b>

**PAY ORDER**  
 Paid vide cheque No. 926975  
 dated 25-8-09 ... Andhra Bank  
 Dr. L.B. College Br. Vsp. for Rs. 4,73,200  
 [Signatures]  
 MAN. OFFICER      ACCTS. OFFICER

verified  
 22/8/09 Received  
 22/8/09

100% Against Delivery

(Rupees in words : **Rs. Twelve Lakh Thirty Seven Thousand Five Hundred Only**) TOTAL Rs. **12,37,500.00**

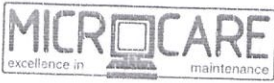
TIN NO : 28450163786  
 CST : PJT/01/1/1834/83-94 (w.e.f. 01.07.1989)  
 PAN : AACCM4586C  
 Service Tax : AACCM4586CST001

**TERMS & CONDITIONS**  
 1. Goods Once sold will not be taken back  
 2. Interest will be charged @24% if this payment is not made on or before the due date.  
 3. Dispute arising out of this sale will be subject to Hyderabad/Vizag Jurisdiction only

Receiver's Signature  
 Seal  
 For MICROCARE COMPUTERS PVT. LTD.  
 [Signature]  
 Authorized Signatory



**PRINCIPAL**  
**Dr. L. BULLAYYA COLLEGE**  
**VISAKHAPATNAM**



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

To <b>Dr. LANKAPALLI BULLAYYA P.G. COLLEGE NEW RESAPUVANIPALEM VISAKHAPATNAM PH : 2701818</b>	Invoice No. : <b>915</b>	Date : <b>14-Sep-2009</b>
	D.C. No. : <b>Nil</b>	Date : <b>20-Aug-2009</b>
	P.O. No. : <b>42</b>	
	P.O. Date : <b>20-Aug-2009</b>	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1	<b>Hp Dx 2480 PROCESSOR E7400 / 2GB RAM 320 GB HDD /DOS WITH 18.5" TFT MONITOR ENCL. SL.NOS. <i>enclosed</i></b>	125	23,798.07	29,74,758.75	4	1,18,990.35
				<b>29,74,758.75</b>		<b>1,18,990.35</b>

**PAY ORDER**

Paid vide cheque No. 926971 dated 25-9-09 Andhra Bank

Dr. L.B.College Er.Vsp. for Rs. 3,31,250/-

*[Signature]*  
ADMN. OFFICER

*[Signature]*  
ACCTS. OFFICER

(Rupees in words : **Rs. Thirty lakh Ninety Three Thousand Seven Hundred Fifty Only** )

TIN NO : 28450163786  
 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1999)  
 PAN : AACCM4586C  
 Service Tax : AACCM4586CST001

**TERMS & CONDITIONS**

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Hyderabad/Vizag Jurisdiction only

*[Signature]*  
Receiver's Signature  
(*[Signature]*)

Seal

For MICROCARE COMPUTERS PVT. LTD.

*[Signature]*  
Authorized Signatory



*[Signature]*  
**PRINCIPAL  
Dr. L. BULLAYYA COLLEGE  
VISAKHAPATNAM**

**TAX INVOICE**

(INDICATE FOR TRANSPORTER)

**Microcare Computers Pvt.Ltd**  
 Door No 17/10 3rd Floor  
 Dwarakanagar, Mansarovar  
 Dwarakanagar  
 Visakhapatnam 530013  
 Ph: 0891 2701032 2550651 2793370 Fax 2543023  
 PAN AACCM4586C  
 GSTIN UIN 37AACCM4586C1ZC  
 State Name Andhra Pradesh Code 37  
 E-Mail address viz ap@microcareindia.com  
 Buyer  
**Dr.Lankapalli Bullayya College**  
 #52/14/15  
 Resapuvan Palem  
 Visakhapatnam 530013  
 Ph 2701818  
 State Name Andhra Pradesh. Code 37

Invoice No. **180300425**  
 Delivery Note  
 Supplier's Ref **180300425**  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery  
 Dated **26-Jun-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FANS G41 SUPPORT	8414	7 no.s	450.00	no.s	3,150.00
2	HP 280G3 DESKTOP(1HM24AV) Warranty 3 Years S.No NA824P5M1 INA824P5M1 INA824P5M1 NA824P5M1 INA824P5M1 INA824P5M1 INA824P5M1 INA824P5M1 INA824P5MW INA824P5MX HP 18.5" Monitor (V5E94A7) S.No 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173SGJ	84713010	10 no.s	30,000.00	no.s	3,00,000.00
3	HP 280G3 DESKTOP(1HM24AV) With DVD RW S.No NA824P5M1 INA824P5M1 INA824P5M1 INA824P5M1 HP 18.5" Monitor (V5E94A7) S.No 3CQ8173R1 3CQ8173R1 3CQ8173R1 3CQ8173R1 Warranty 3years	84713010	4 no.s	32,000.00	no.s	1,28,000.00
						4,31,150.00
<b>CGST</b>						38,803.50
<b>SGST</b>						38,803.50

Total **21 no.s** ₹ **5,08,757.00**  
 E. & OE

Amount Chargeable (in words)

Four Lakhs Seven Thousand Five Hundred and Seven Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8414	3,150.00	9%	283.50	9%	283.50	567.00	
84713010	4,28,000.00	9%	38,520.00	9%	38,520.00	77,040.00	
Total	4,31,150.00		38,803.50		38,803.50	77,607.00	

Tax Amount (in words) **Indian Rupees Seventy Seven Thousand Six Hundred Seven Only**

Declaration

*[Signature]*  
**Dr. L. BULLAYYA**

Company's Bank Details  
 Bank Name **ICICI SBI A/c**  
 A/c No. **30738918101**  
 Branch & IFS Code **DWARAKANAGAR A SBIN0003060**  
 for Microcare Computers Pvt.Ltd



*[Signature]*  
**PRINCIPAL**  
**DR. L. BULLAYYA COLLEGE**  
**VISAKHAPATNAM**

TAX INVOICE

**Sanbay Networks Pvt Ltd**  
 #5A-21-3-58, Denbasco School Road,  
 Vijayanagar Colony, Patamata,  
 Vijayawada, Andhra Pradesh, India  
 Pin Code: 520010  
 GSTIN/UIN: 37AAIC57058R2ZB  
 State Name: Andhra Pradesh, Code: 37  
 CINE U72200TG2005PTC045174  
 E-Mail: accounts@sanbay.net

Invoice No. 9376007119-20	e-Way Bill No.	Dated 29-Jul-2019
Delivery Note S37DC-0073/19-20	Supplier's Ref.	Mode/Terms of Payment Against Delivery & Installation
Buyer's Order No. NIL	Despatch Document No. 5202264587	Other Reference(s)
Despatched through Trackon Couriers	Bill of Lading/LR-RR No. 5202264587 dt. 29-Jul-2019	Dated 27-Jun-2019
Terms of Delivery Immd		Delivery Note Date 29-Jul-2019
		Destination Visakhapatnam
		Motor Vehicle No.

**Consignee**  
 The Secretary & Correspondent  
 Dr. Lankapalli Bullayya College  
 Survey No. 44, New Resapuvanipalem  
 Visakhapatnam-530013, Andhra Pradesh  
 State Name: Andhra Pradesh, Code: 37

**Buyer (if other than consignee)**  
 The Secretary & Correspondent  
 Dr. Lankapalli Bullayya College  
 Survey No. 44, New Resapuvanipalem  
 Visakhapatnam-530013, Andhra Pradesh  
 State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1 Desktop 280 G4 MT (3SA07AV) (I3)- HP 4GB DDR4 RAM/1TB HDD Keyboard & Mouse/DOS/No ODD 3 Years Warranty Serial Numbers As Per Annexure	8471	18 %	100.00 Nos	26,271.19	Nos		26,27,119.00
2 LED 18.5" Backlit Monitor (V5E94AA) - HP Serial Numbers As Per Annexure	85285100	18 %	100.00 Nos				26,27,119.00
							2,36,440.71
							2,36,440.71
							CGST@9%
							SGST@9%
<b>Total</b>			<b>200.00 Nos</b>				<b>₹ 31,00,000.42</b>

Amount Chargeable (in words) INR Thirty One Lakh and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,27,119.00	9%	2,36,440.71	9%	2,36,440.71	4,72,881.42
85285100		9%		9%		
<b>Total</b>	<b>26,27,119.00</b>		<b>2,36,440.71</b>		<b>2,36,440.71</b>	<b>4,72,881.42</b>

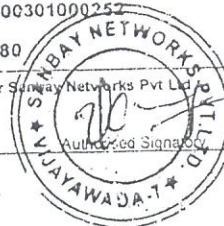
INR Four Lakh Seventy Two Thousand Eight Hundred Eighty One and Forty Two paise Only

Company's PAN: AAIC57058R  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at

Company's Bank Details  
 Bank Name: Vijaya Bank A/c No. 408000301000252  
 A/c No.: 408000301000252  
 Branch & IFS Code: Benz Circle & VIJB0004080

Customer's Seal and Signature  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice




2701818  
 9908034201  
 (G.S.K. Chakravarty)  
 PRINCIPAL



PRINCIPAL  
 Dr. L. BULLAYYA COLL  
 VISAKHAPATNAM



Delivery Note

 <b>Sanbay Networks Pvt Ltd</b> 3-68, Dandasco School Road, Vijayawada Colony, Patamata, Vijayawada, Andhra Pradesh, India Pin Code 520010 GSTIN: 37AAICS7058R22B State Name Andhra Pradesh, Code : 37 CINS: UT2200TG2005PT045174 E-Mail : accounts@sanbay.net	Delivery Note No. SD7DC-067319-28	e-Way Bill No.	Dated 29-Jul-2019
	Supplier's Ref.	Mode/Terms of Payment Against Delivery & Installation	
Buyer's Order No. NIL	Dated 27-Jun-2019		Other Reference(s)
Dispatch Document No.	Despatched through		
Despatched through	Destination		
Terms of Delivery Immd			


Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	
				Shipped	Billed
Desktop 280 G4 MT (3SA07AV) (I3)- HP 8GB DDR4/500GB HDD Keyboard & Mouse/DOS/No ODD 3 Years Warranty Serial Numbers As Per Annexure	8471	18 %		100.00 Nos	100.00 Nos
LED 18.5" Backlit Monitor (V5E94AA) - HP Serial Numbers As Per Annexure	85285100	18 %		100.00 Nos	100.00 Nos
<b>CGST@9% SGST@9%</b>					
Total				200.00 Nos	200.00 Nos

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,27,119.00	9%	2,36,440.71	9%	2,36,440.71	4,72,881.42
85285100		9%		9%		
Total			2,36,440.71		2,36,440.71	4,72,881.42

Total Amount (in words) **INR Four Lakh Seventy Two Thousand Eight Hundred Eighty One and Forty Two paise Only**

Company's PAN: **AAICS7058R**

Recd. in Good Condition

for Sanbay Networks Pvt Ltd  
  
 Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Document



**PRINCIPAL**  
**T. LAKKAPALLI BULLAYYA COLLEGE**  
**VIJAYAWADA**

**Tax Invoice**

**MACRICH IT SOLUTIONS PVT LTD**

47-10-36, 1st Floor, Gvk Towers,  
Nr. Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO: 0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer

The Principal,  
Dr. LB Junior College,  
Resapuvanipalem  
Visakhapatnam  
State Name : Andhra Pradesh, Code : 37

Invoice No.  
**MIS/20-21/0649**

Dated  
**31-Mar-2021**

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	HP 280 G4 DESKTOP -6DA21PA INTEL CORE I5-9500 PROCESSOR/8GB DDR4 RAM/500GB SSD/KBD & MOUSE/ WIN 10PRO/ 3Y WARRANTY. S/N: INA950RFW1, INA950RFWK INA950RFW5	8471	3 No's	43,474.58	No's	1,30,423.74
2	HP PROG2 DESKTOP-7DF83PA INTEL CORE I5-9500 PROCESSOR/8GB DDR4 RAM/500GB SSD/KBD & MOUSE/ WIN 10PRO/ 3Y WARRANTY S/N: 4CE0481J75, 4CE0481J6Z 4CE0481J7T	847130	3 No's	43,474.58	No's	1,30,423.74

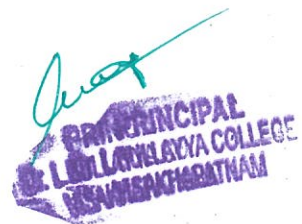
continued ...

*E. Red*

**PRINCIPAL**  
**Dr. L. Bulayya Junior College**  
**VISAKHAPATNAM-13.**

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

**MACRICH IT SOLUTIONS PVT LTD**  
 47-10-36, 1st Floor, Gvk Towers,  
 Nr. Hotel Fortune, Dwarakanagar  
 Visakhapatnam-530016  
 PHONE NO: 0891-2511076  
 GSTIN/UIN: 37AAHCM3361N1Z1  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72200AP2011PTC075725  
 E-Mail : sales@macrichit.com

Invoice No. <b>MIS/20-21/0649</b>	Dated <b>31-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal,**  
 Dr. LB Junior College,  
 Resapuvanipalem  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>HP 280G6 DESKTOP-389A1PA</b> INTEL CORE I3-8100 PROCESSOR/ 4GB DDR4 RAM/1TB HDD/WIN 10 PRO/3 YEARS WARRANTY S/N: 1N11070693 1N110706HB 1N111409FG 1N111409FX	847150	4 No's	34,322.03	No's	1,37,288.12
4	<b>HP V220 21.5" LED Monitor</b> S/N: CN401710P2,CN402018RW,CN401710NV CN401710PP,CN401710P6,CN401710Q2	85285200	6 No's			
5	<b>HP COMPAQ B191 18.5" monitor</b> S/N: CNC103232G,CNC10322VC CNC10322TY,CNC10322T8	85285200	4 No's			
						3,98,135.60
					CGST 9%	35,832.21
					SGST 9%	35,832.21
Less :					Round Off	(-).02
Total			20 No's			₹ 4,69,800.00

Amount Chargeable (in words)

INR Four Lakh Sixty Nine Thousand Eight Hundred  
 Only

E. & O.E

Company's PAN : AAHCM3361N

Declaration

1. Goods once sold will not be taken back, Interest will be  
 Charged @ 24% if this payment is not made on before the  
 due date

Company's Bank Details

Bank Name : IDBI Bank-OD-0031651100000596  
 A/c No. : 0031651100000596  
 Branch & IFS Code : SIRIPURAM & IBKL0000031

Customer's Seal and Signature

for MACRICH IT SOLUTIONS PVT LTD

SREE RAM  
 PALADAGU

Digitally signed by SREE RAM PALADAGU  
 DN: cn=Sree Ram Paladagu, o=Macrichit Pvt Ltd,  
 email=Sree.Ram.Paladagu@macrichit.com, ou=Macrichit  
 Pvt Ltd, c=India  
 Date: 2021.04.30 11:09:21 +05'30'

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
**Dr. L. Bullayya Junior College**  
**VISAKHAPATNAM-13.**



*Sree Ram Paladagu*  
 PRINCIPAL  
**Dr. L. BULLAYYA COLLEGE**  
**VISAKHAPATNAM**