

Acer New 2018

Tax Invoice
Cash / Credit

(ORIGINAL FOR RECIPIENT)

Computers & Communications
Shop No.24, Subhadra Arcade
Bhanugudi Junction, Kakinada
Phno. 0884 2362341
GSTIN/UIN: 37AASF3230Q1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **7582** Dated **3-Mar-2018**
Supplier's Ref. Other Reference(s)
Buyer's Order No. **7582** Dated

Buyer
Spaces Degree College
Payakaraopeta
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate per	Amount
	Acer Desktop Veriton Intel Dual Core / 4 GB Ram / 1 TB HDD / Key Board / Mouse / DOS 18.5" LED Monitor S/n: UXB1JSIG75H5277712, 8859 8949, 8720, 8867, 7682, 8837, 8508 8676, 8755, 8673, 7668, 8712, 288429, 288288	84713010	18 %	15 Nos.	24,000.00	20,338.98 Nos.	3,05,084.70
	SGST @ 9%					9 %	27,457.62
	CGST @ 9%					9 %	27,457.62
	Round Off						0.06

Store Register No. 109
SDC Cash to hand

① 3,60,000
② 3,60,000
7,20,000
59
7,20,059

Total 15 Nos.
Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Only

₹ 3,60,000.00
E. & O.E

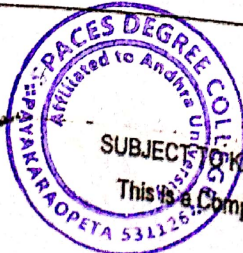
Chno. 345760
23/03/18
SRP
8433

Declaration
1. Goods once sold cannot be exchanged. 2. Warranty as per principle terms & conditions. 3. No warranty for physical damage and burns. 4. Interest @ 24% charged after due date. 5. Received above goods in good condition and accepted above terms & conditions.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 05130400000231
Branch & IFS Code : KAKINADA MAIN & BARBOKAKINA
for S.L. Computers & Communications

Customer's Seal and Signature

(Handwritten Signature)



Authorized Signatory
PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

12A INVOICE
Cash / Credit

✓ Lab 3

S.L. Computers & Communications
Shop No.24, Subhadra Arcade
Chanugudi Junction, Kakinada
Phno. 0884 2362341
GSTIN/UIN: 37AASF3230Q1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **7555**
Supplier's Ref. **7555**
Buyer's Order No. **7555**
Dated **2-Mar-2018**
Other Reference(s)

Buyer
Spaces Degree College
Paykeraopeta
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate per	Amount
1	Acer Desktop Veriton	84713010	18 %	15 Nos.	24,000.00	20,338.98 Nos.	3,05,084.70
2	Acer 18.5" LED Monitor	85285200	18 %	15 Nos.			
							3,05,084.70
SGST @ 9%						9 %	27,457.62
CGST @ 9%						9 %	27,457.62
Round Off							0.06

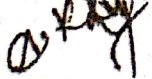
Store Receipt No. 110
GOC Lab
Shop

600


Total **30 Nos.** **₹ 3,60,000.00**
Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Thousand Only**
E & O.E

Declaration
1.Goods once sold cannot be exchanged. 2.Warranty as per principle terms & conditions. 3.No warranty for physical damage and burns. 4.Interest @ 24% charged after due date. 5.Received above goods in good condition and accepted above terms & conditions.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **05130400000231**
Branch & IFS Code : **KAKINADA MAIN & BARODA KAKINA**
for S.L. Computers & Communications

Customer's Seal and Signature





PRINCIPAL Authorised Signatory
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

SUBJECT TO KAKINADA JURISDICTION
Generated Invoice

Tax Invoice
Cash / Credit

Invoice

S.L.Computers & Communications
Shop No.24, Subhadra Arcade
Bhanugudi Junction, Kakinada
Phno. 0894 2362341
GSTIN/UIN: 37AASF3230Q1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **1871**
Supplier's Ref **1871**
Buyer's Order No
Dated **1-Jun-2018**
Other Reference(s)

Buyer
Sri Prakash
Paykeraopeta
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate per	Amount	
1	4u Rack	84733099	18 %	3 Nos.	3,100.00	2,527.12 Nos	7,881.36	
2	2U DVR BOX	85211099	18 %	1 Nos.	1,500.00	1,271.19 Nos.	1,271.19	
							9,152.55	
Less :								
SGST @ 9%							9 %	823.73
CGST @ 9%							9 %	823.73
Round Off							(-).01	

*Comp Labs
Stock reg. Nos - 120
Shop*

Total **4 Nos.**

₹ 10,800.00
E & O E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Eight Hundred Only



[Signature]
PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

Declaration
1. Goods once sold cannot be exchanged. 2. Warranty as per principle terms & conditions. 3. No warranty for physical damage and burns. 4. Interest @ 24% charged after due date. 5. Received above goods in good condition and accepted above terms & conditions.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 0513040000231
Branch & IFS Code : KAKINADA MAIN & BARODA KAKINA
for S.L.Computers & Communications

Customer's Seal and Signature

[Signature]
Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

TAX INVOICE
Cash / Credit

Dell Lab 618



Sri Rajcomputers & IT Solutions (22-23)
#5-12-18, Ground Floor, Nageswarao Street
Near Mardemma Temple
Peddapuram
9949915177/7386089900
GSTIN/UIN: 37CQEPB1752N1ZQ
State Name : Andhra Pradesh, Code : 37
E-Mail : rajcomputers.pdp@gmail.com

Invoice No.	e-Way Bill No.	Dated
SRC/22-23/2963		6-Dec-2022
Supplier's Ref.		Mode/Terms of Payment
		30 Days
Terms of Delivery		Other Reference(s)

Buyer
SPACES DEGREE COLLAGE
PAYAKARAO PETA
State Name : Andhra Pradesh, Code : 37

Contact : 7386738624

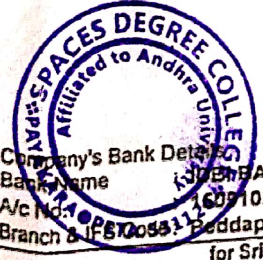
Sl No	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	DELL VOSTRO DESKTOP 3710 I5-12400, SGB/512SSD/4YW	84715000	30.00 No.s	56,000.00	47,457.63	No.s		14,23,728.90
2	DELL 22" LED MONITOR E2222H	85285200	30.00 No.s	10,200.00	8,644.07	No.s		2,59,322.10
								16,83,051.00
Less: Output @CGST								1,51,474.59
Output @SGST								1,51,474.59
Roundoff								(-)0.18
Total								₹ 19,86,000.00

Amount Chargeable (in words) **INR Nineteen Lakh Eighty Six Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,83,051.00	9%	1,51,474.59	9%	1,51,474.59	3,02,949.18
Total:		1,51,474.59		1,51,474.59	3,02,949.18

Tax Amount (in words) : **INR Three Lakh Two Thousand Nine Hundred Forty Nine and Eighteen paise Only**

Company's PAN : CQEPB1752N
Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Manufactures policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bands, pen/pencil marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void
3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable
4. Goods once sold will not be taken back
5. For every bounced cheque rs 500/- will be charged
Customer's Seal and Signature



Company's Bank Details
Bank Name : **STATE BANK, PEDDAPURAM**
A/c No. : **160910200002400**
Branch & IFSC : **Peddapuram & IBKL0001599RS**
for Sri Rajcomputers & IT Solutions (22-23)

PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAO PETA

Signature

Signature

SUBJECT TO PEDDAPURAM JURISDICTION

TAX INVOICE
Cash / Credit



Sri Rajcomputers & IT Solutions (22-23)
#3-12-16, Ground Floor, Nagawarna Street
Near Mandemina Temple
Paddapuram
PIN: 5229951517773866089900
GSTIN/UIN: 37CGEPH1752N1ZG
State Name: Andhra Pradesh, Code: 37
E-Mail: rajcomputers.pdp@gmail.com

Invoice No. SRC/22-23/2841
Dated 25-Nov-2022
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Terms of Delivery

Buyer
SPACES DEGREE COLLEGE
PAYAKARAO PETA
State Name : Andhra Pradesh, Code : 37
Contact : 7386738624

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount	
1	DELL USB KEY BOARD - KB216	8473	20.00 No.s	530.00	449.15	No.s		8,983.00	
	Output @CGST							808.47	
	Output @SGST							808.47	
	Roundoff							0.06	
Total								20.00 No.s	₹ 10,600.00

State Capital No. 300
Block

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,983.00	9%	808.47	9%	808.47	1,616.94
Total:	8,983.00		808.47		808.47	1,616.94

Tax Amount (in words) : **INR One Thousand Six Hundred Sixteen and Ninety Four paise Only**

Company's PAN : CGEPH1752N

- Declaration**
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - Manufactures policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bands, pen/penoil marks, scratches missing / tempered components & tempered warranty stickers will be rejected and considered warranty void.
 - Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable.
 - Goods once sold will not be taken back.
 - For every bounced cheque rs 500/- will be charged.



Principal
PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAO PETA

Company's Bank Details
Bank Name: IBBI BANK, PADDAPURAM
A/c No: 3709102000002400
Branch & IFSC Code: Paddapuram & IBBI0001609

Customer's Seal and Signature

M. Ramesh



SUBJECT TO PADDAPURAM JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE
Cash / Credit



Sri Rajcomputers & IT Solutions (22-23)
#5-12-18, Ground Floor, Nageswarao Street
Near Mardemma Temple
Poddapuram
9940015177/7386080000
GSTIN/UIN: 37CQEPB1752N1ZQ
State Name : Andhra Pradesh, Code : 37
E-Mail : rajcomputers.pdp@gmail.com

Invoice No. SRC/22-23/2964	Dated 6-Dec-2022
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

Buyer
SPACES DEGREE COLLEGE
PAYAKARAO PETA
State Name : Andhra Pradesh, Code : 37

Contact : 7386738624

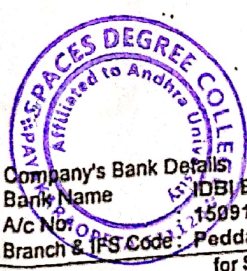
Sl No	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	DELL USB MOUSE -MS116	8473	20.00 No.s	300.00	254.24	No.s		5,084.80
Less:								
Output @CGST								457.63
Output @SGST								457.63
Roundoff								(-)0.06
Total								20.00 No.s
Total								₹ 6,000.00

Amount Chargeable (in words)
INR Six Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.80	9%	457.63	9%	457.63	915.26
Total:	5,084.80		457.63		457.63	915.26

Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Six paise Only

Company's PAN : CQEPB1752N
Declaration:
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Manufactures policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, pen/panel marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void
3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable
4. Goods once sold will not be taken back
5. For every bounced cheque rs 500/- will be charged



buy
PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

Company's Bank Details
Bank Name : IDBI BANK, PEDDAPURAM
A/C No : 150910200002400
Branch & IFS Code : Peddapuram & IBKL0001500
for Sri Rajcomputers & IT Solutions

Customer's Seal and Signature
A. B. S. R.
8/12/22

SUBJECT TO PEDDAPURAM JURISDICTION

Panel Bill

TAX INVOICE (ORIGINAL FOR RECIPIENT)
Section 31 of GST Act 2017

Microline India Private Limited Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street Colaba Mumbai - 400001 GSTIN/UIN: 27AABCM2689R1Z State Name: Maharashtra, Code: 27 E-Mail: razzak@microlineindia.com	Invoice No. NP/P/22-23/988 Delivery Note DC/22-23/1181	e-Way Bill No. 271519049877 Dated 9-Dec-22
	Reference No. & Date. NP/P/22-23/988 dt. 9-Dec-22 Buyer's Order No. As per mail confirmation	Mode/Terms of Payment 50% ADVANCE 50% AFTER DELIVERY Other References
Consignee (Ship to) Spaces Degree College Sri Prakash Educational Society Payakaraopeta Anakapalli District Andhra Pradesh - 531126, PAN/IT No : AACTS0826J State Name : Andhra Pradesh, Code : 37	Dispatched through Bill of Lading/LR-RR No.	Motor Vehicle No. MH14BJ5585
Buyer (Bill to) Spaces Degree College Sri Prakash Educational Society Payakaraopeta Anakapalli District Andhra Pradesh - 531126, PAN/IT No : AACTS0826J State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	"Senses Intelligent Panel -75" Model: Senses Elite Panel 75" i5 Processor 10th Gen 8GB Ram 1TB HDD 128 SSD with Windows License 05 Years Warranty	84714190	5.00 nos	1,65,000.00	nos	8,25,000.00
2	"Senses Intelligent Panel -65" Model: Senses Lite Panel 65" i5 Processor 10th Gen 8GB RAM 1TB HDD 128 SSD with Windows License 05 Years Warranty Panel : Primary Batch Start Dt: Exp Dt:	84714190	2 Qty	1,32,000.00	Qty	2,64,000.00
OUTPUT IGST @ 18%						10,89,000.00
Total						₹ 12,85,020.00

Amount Chargeable (in words) **INR Twelve Lakh Eighty Five Thousand Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84714190	10,89,000.00	18%	1,96,020.00	1,96,020.00
Total	10,89,000.00		1,96,020.00	1,96,020.00

Tax Amount (in words) : **INR One Lakh Ninety Six Thousand Twenty Only**

Terms & Condition
 Tax payable under RCM: NO

Company's Bank Details
 A/c Holder's Name : **Microline India Private Limited**
 Bank Name : **Bank of Baroda**
 A/c No. : **0383020001225**
 Branch & IFS Code : **Ballard Estate & BARB0BALBOM**
 for Microline India Private Limited

Declaration
 We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

Authorized Signatory

Pickup Location
412115-Senses Electronics-128409-7387359450
Address: Gate No 182,A/P Bhukum,Tal Mulashi , Pune
412115, -412115

*White Receipt No: 303-
 [Signature]*



PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

TAX INVOICE

Cash / Credit



Sri Rajcomputers & IT Solutions (22-23)
 #5-12-16, Ground Floor, Nageswarao Street
 Near Mardemma Temple
 Peddapuram
 9949915177/7386089900
 GSTIN/UIN: 37CQEPB1752N1ZQ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : rajcomputers.pdp@gmail.com

Invoice No. **SRC/21-22/3657**
 Dated **14-Jan-2022**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SRI PRAKASH EDUCATION INSTITUTIONS
TUNI
 State Name : Andhra Pradesh, Code : 37

 Contact : 9985644888, 7386738624

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5 11TH GEN 11400F	84733010	30.00 No.s	13,559.32	No.s		4,06,779.60
2	BIOSTAR H510MH MOTHER BOARD	84733020	30.00 No.s	5,423.73	No.s		1,62,711.90
3	AARVEX DDR3 1GB GRAPHICS CARD	8473	30.00 No.s	2,415.25	No.s		72,457.50
4	AARVEX 256GB M.2	85235100	30.00 No.s	2,838.98	No.s		85,169.40
5	FOXIN CABINET (MARVEL)	84733099	30.00 No.s	847.46	No.s		25,423.80
6	AARVEX DDR4 4GB DESKTOP RAM	84716060	30.00 No.s	2,076.27	No.s		62,288.10
7	LENOVO WIRELESS COMBO -100	847160	30.00 No.s	1,228.81	No.s		36,864.30
8	FOXIN SMPS 500W	85044029	30.00 No.s	423.73	No.s		12,711.90
							8,64,406.50
Output @CGST							77,796.59
Output@ SGST							77,796.59
Roundoff							0.32
Total			240.00 No.s				₹ 10,20,000.00

Amount Chargeable (in words) **INR Ten Lakh Twenty Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,64,406.50	9%	77,796.59	9%	77,796.59	1,55,593.18
Total:		77,796.59		77,796.59	1,55,593.18

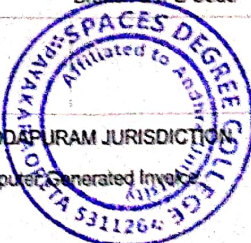
Tax Amount (in words) : **INR One Lakh Fifty Five Thousand Five Hundred Ninety Three and Eighteen paise Only**

Company's PAN : **CQEPB1752N**
 Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Manufacturer's policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, perished marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void.
 3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable

Company's Bank Details
 Bank Name : **IDBI BANK, PEDDAPURAM**
 A/c No. : **1509102000002400**
 Branch & IFS Code : **Peddapuram & IBKL0001509**

Customer's Seal and Signature

for Sri Rajcomputers & IT Solutions (22-23)



[Signature]
 Authorised Signatory

PRINCIPAL
SPACES DEGREE COLLEGE,
PAYAKARAOPETA

SUBJECT TO PEDDAPURAM JURISDICTION

This is a Computer Generated Invoice

CASH BILL**RK TECHNOLOGIES**Shop.No.16, Municipal
Shopping Complex
Peddapuram - 533437

No. 78

Ph: 9908554066

M/s. Sri Prakash Educational Society, Payakarao Peta

Date: 10-12-2020

S.No	Particulars	Qty	Rate	Amount
1	Frontech WebCams FT-2251	50	780	39000

Words: Thrity Nine Thousand Rupees Only**TOTAL****39000**

Bank Details

Ac.No. 50350200000204

IFSC: BARB0PEDGOD

Bank of Baroda, Peddapuram Branch

For RK Technologies



Signature