


Bills for purchase of computers

30/1

Lenovo (India) Private Limited
P. S. No: 19/1 & 19/2A, P. S. Road, Thavalakuppam, R. E. Village,
Maranjakkuppam Commune, Pondicherry 605007, Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (no.2), Rules 2001)		CST No.: 34370004091/Dt.15-04-2005 LST No.: 34370004091 PAN No.: AABC13372H TIN: 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 20I23	Original for buyer
Registration No AABC13372HXM001	Range No. I Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. I Vellalar Nagar Manjakuppam Cuddalore 607 001	Date and Time of Preparation of Invoice 15.09.2012 13:26:22 Date of Dispatch 15.09.2012

Bill To: Narasaraopeta Engineering College Kotappakonda Road, Yellamanda (P.O) Narasaraopet, Guntur Dist., Hyderabad522601	Invoice No Invoice Date PO No PO Date	6400496578 15.09.2012 31-AUG-12 31.08.2012	Authenticated By 
Ship To: Narasaraopeta Engineering College Kotappakonda Road, Yellamanda (P.O) Narasaraopet, Guntur Dist., Hyderabad522601 Contact Person : M S chakravarthi Telephone #: 08647 - 239905	CST No LST No SO No/Date Delivery No ECC No	 4310413331 / 31.08.2012 5202912431	
Excise Duty Rate Cess on Excise Duty		12 % 3 %	

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
3597AE5	NO OS - H61/G630/2GB/500GB/NO OD D Chapter Id : 8471	200	15,807.24	3,161,448.18	12.360	390,751.82	5.00	177,610.00	3,729,810.00
2580A.E1	ASSEMBLY MONITOR ThinkVision D1 86 Wide Chapter Id : 8471	200	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Sub Total:				3,161,448.18		390,751.82		177,610.00	

Desktop Value is
Inclusive of Monitor

Excise Duty Payable : RUPEES THREE LAKHS , NINETY THOUSAND SEVEN HUNDRED FIFTY-ONE AND EIGHTY-TWO PAISE ONLY
(Notification no.2/2008 CE dated 1/3/2008 SI no.62)

Remarks :	Sub Total	3,729,810.00
	Octroi	0.00
	WCT	0.00
	Total Invoice Amount	3,729,810.00
	Less: Advance	932,452.50
	Net Amount Due	2,797,357.50

[Handwritten Signature]
21/9/12

Payment Terms : 25% advance 75% upon delivery

Net Amount Due in Words : RUPEES TWENTY-SEVEN LAKHS , NINETY-SEVEN THOUSAND , THREE HUNDRED FIFTY-SEVEN AND FIFTY PAISE ONLY

Courier/Transport : AFL - Road Way Bill No : 71714053 No of Cases : Weight :	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	for Lenovo (India) Private Limited <i>[Handwritten Signature]</i> Authorized Signatory
Receiver's Stamp & Signature		Page: 1 / 1

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

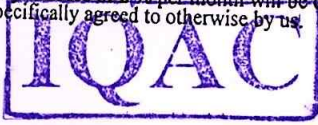
Bank Details:
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037. 02, RTGS/NEFT # CITI0000004 Swift # CITIINBX)

Payment by Cheque/ Post To:
LENOVO INDIA PVT LTD, FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

NARASARAOPETA ENGINEERING
(AUTONOMOUS)

RAJAGOPALAN
Guntur (Dist.), A.P.

Terms & Conditions:
1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding Invoice until it is paid, unless specifically agreed to otherwise by us.



122/2

TAX INVOICE

BRANCH OFFICE

Sellers Name	M/s KAMALVEER SYSTEMS. VJD	Inv Date :	11-03-2015
Address	# 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, Street, VIJAYAWADA - 520010	Inv No :	VJA00007
Telephone No:	0886-2477888, 9949996927.	Due Date :	
Fax No :		Despatched -	through
Email :	bvnrao@kamalveersystems.net		

Buyer's Name	NARASARAOPETA ENGINEERING COLLEGE	P.O No :	
Address	Ktappakonda Road, Yellamanda, Narsaraopet	P.O Dt :	04-03-15
Telephone No :	GUNTUR 08647-239904, 239902	DC No :	
PIN: 522601	TIN No :	DC Date :	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA060IH (DUAL CORE/4GB/500GB/DOS/3YEARS ONSITE WARRANTY).	50	24,285.71	12,14,285.71
2	MONITOR LENOVO 18.5" LED	50		
3	CABLE LOCK FOR LAPTOP	60	119.05	7,142.86
4	WIRELESS ACCESS POINT-WNAP210	1	5,190.48	5,190.48
Total		161		

Gross 12,26,619.05
 Serv Tax @12.36 %:
 VAT @ 5% : 61330.95
 VAT @ 14.5%:
 Freight :
 Net Amount : 12,87,950.00

Amount : TWELVE LAKH EIGHTY SEVEN THOUSAND NINE HUNDRED AND FIFTY ONLY

TIN NO : 37346975486
 SERVICE TAX NO : AAPPY4321DSD001
 PAN NO : AAPPY4321D

Print Time 19:10:01

- * Goods Once sold will not be taken back .
- * Interest will be charged @24% Per annum if the Payment is not paid within due date.
- * All disputes are subject to Vijayawada Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage.
- * Cheque Bounce Charges Rs.500 Extra.

Checked By

Principal
 For Kamalveer Systems
 NARASARAOPETA ENGINEERING COLLEGE
 Ktappakonda Road, Yellamanda, Narsaraopet
 Guntur - 522 601
 A.P.
 Date: ...
 Authorised Signature
 Vijayawada

TAX INVOICE

18.1
3

INTEGRATED ELECTRONIC
Rajara Complex, Shop No. 25, (Basement)
834 Anna Salai, Chennai 600 002.
Ph: 4214 9640
TIN NO: 33290661957
GST NO: 789747/17.5.2004
E-mail: integratedelectronics@yahoo.co.in
Buyer:
Narasaraopet Engg College

Invoice No.	906/2014-2015	Dated	27-Mar-2015
Delivery Note		Mode/Terms of Payment	
Suppliers Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

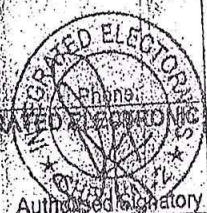
Description of Goods	Quantity	Rate	per	Disc. %	Amount
E5-57113/4 Gb/500gb/dos ACER (NX MLBSI.011)	20.00 Nos	26,285.71	Nos		5,25,714.20
E5-57113/4 Gb/500gb/dos ACER (NX MPSSI.001)	23.00 Nos	26,285.71	Nos		6,04,571.33
E5-57113/4 Gb/500gb/dos ACER (NX MLDSI.003)	17.00 Nos	26,285.71	Nos		4,46,857.07
BACK BAG	60.00 Nos	0.95	Nbs		57.00
					15,77,199.60
				5 %	78,859.98
					0.42
Output Vat @ 5% Round Off					
Total	120.00 Nos				16,56,060.00

E & O. E.

Amount Chargeable (In words)
Sixteen Lakh Fifty Six Thousand Sixty Only

Company's VAT TIN: 33290661957
Company's GST No: 789747/17.5.2004
Declaration:

1. Goods once sold will not be taken back or exchanged.
Interest will be collected @ 24% p.a. if this bill is not paid within 15 days. Any complaint should be made with us within 24 hours of receipt of the goods. Goods are despatched at buyer's risk. Subject to Chennai jurisdiction only. Warranty for all products covered by manufacturers only otherwise specified by us on invoice.



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.



This is a Computer Generated Invoice

INTEGRATED ELECTRONIC
 Raheja Complex, Shop No.25,(Basement)
 534, Anna Salai, Chennai 600 002.
 Ph: 4214 9640
 TIN NO : 33290661957
 CST NO : 789747 / 17.5.2004
 E-mail . integratedelectronics@yahoo.co.in

Invoice No. 321/2015-2016	Dated 3-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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/ 4

Buyer
Narasaraopet Engg College

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP H50 90B7009DIN MONITOR LENOVO 18.5" LED 60 NOS	60.00 Nos	23,809.52	Nos		14,28,571.20
Output Vat @ 5% Round Off			5 %		71,428.56 0.24
Total	60.00 Nos				15,00,000.00

Amount Chargeable (in words) **Fifteen Lakh Only** E. & O. E.

Company's VAT TIN : 33290661957
 Company's CST No. : 789747/17.5.2004
 Declaration
 1. Goods once sold will not be taken back or exchanged.
 Interest will be collected @24% p.a. If this bill is not paid within 15 days. Any complaint should be made with us within 24 hours of receipt of the goods. Goods are despatched at buyer's risk. Subject to chennai jurisdiction only. Warranty for all products covered by manufacturers only otherwise specified by us on invoice.

for INTEGRATED ELECTRONIC
 Phone: 42149640
 Authorised Signatory



This is a Computer Generated Invoice



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

INTEGRATED ELECTRONIC
 Raheja Complex, Shop No.25,(Basement)
 834,Anna Salai, Chennai 600 002.
 Ph: 4214 9640
 TIN NO : 33290661957
 CST NO : 789747 / 17.5.2004
 E-mail : integratedelectronics@yahoo.co.in

Buyer
Narasaraopet Engg College

Invoice No. 346/2015-2016	Dated 15-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

1321
 5

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP H50 90B7009DIN MONITOR.LENOVO 18.5" LED. 60 NOS	60.00 Nos	23,809.52	Nos		14,28,571.20
Output Vat @ 5% Round Off				5 %	71,428.56 0.24
Total	60.00 Nos				15,00,000.00

Amount Chargeable (in words)
 Fifteen Lakh Only

E. & O. E

Company's VAT TIN : **33290661957**
 Company's CST No. : **789747/17.5.2004**

Declaration
 1 Goods once sold will not be taken back or exchanged.
 Interest will be collected @24% p.a. If this bill is not paid within 15 days. Any complaint should be made with us within 24 hours of receipt of the goods. Goods are despatched at buyer's risk. Subject to chennai jurisdiction only. Warranty for all products covered by manufacturers only otherwise specified by us on invoice.

for INTEGRATED ELECTRONIC
 CHENNAI
 Authorised Signatory

This is a Computer Generated Invoice

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

INTEGRATED ELECTRONIC
 Raheja Complex, Shop No.25,(Basement)
 854 Anna Salai, Chennai 600 002.
 Ph. 4214 9640
 TIN NO : 33290661957
 GST NO : 789747 / 17.5.2004
 Email: integratedelectronics@yahoo.co.in
 Buyer
Narasaraopet.Engg College

542/2016-2017	2-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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Description of Goods	Quantity	Rate	per	Disc. %	Amount
ostro 3250sff I3-4 Gb/ 500gb Dos 3y-Dell	64.00 Nos	25,714.29	Nos		16,45,714.56
Output Vat @ 5% Round Off			5%		82,285.73 (-)-0.29
Total	64.00 Nos				17,28,000.00

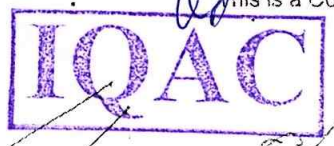
Amount Chargeable (in words) **Seventeen Lakh Twenty Eight Thousand Only** E. & O. E.

Company's VAT TIN : 33290661957
 Company's GST No : 789747/17.5.2004
 Declaration:

1. Goods once sold will not be taken back or exchanged.
 Interest will be collected @24% p.a. If this bill is not paid
 within 15 days. Any complaint should be made with us within
 4 hours of receipt of the goods. Goods are despatched at
 buyer's risk. Subject to chennai jurisdiction only. Warranty for
 all products covered by manufacturers only otherwise
 specified by us on invoice

for INTEGRATED ELECTRONIC
 Authorised Signatory

This is a Computer Generated Invoice



Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601.
 Chittoor (Dist.), A.P.

P. Subash
 Received by
 Systems
[Handwritten signatures]

Parul
[Handwritten signatures]

139
7

INTEGRATED ELECTRONIC

Sheela Complex, Shop No.25.(Basement)
Anna Salai, Chennai 600 002
PIN: 600 021
TIN NO : 33290661957
CST NO : 789747 / 17.5.2004
E-mail: integratedelectronics@yahoo.co.in
Buyer
Narasaraopet Engg College

Invoice No.	Dated
543/2016-2017	2-Dec-2016
Delivery Note	Mode/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	Disc. %	Amount	
Vostro 3250sff i3-4 Gb/ 500gb Dos 3y-Dell	64.00 Nos	25,714.29	Nos		16,45,714.56	
Less				Output Vat @ 5% Round Off	82,285.73 (-0.29)	
Total					64.00 Nos	17,28,000.00

Seventeen Lakh Twenty Eight Thousand Only

E. & O. E.

Company's VAT TIN: 33290661957
Company's CST No: 789747/17.5.2004

Declaration:
1. Goods once sold will not be taken back or exchanged.
Interest will be collected @24% p.a. If this bill is not paid
within 15 days Any complaint should be made with us within
24 hours of receipt of the goods. Goods are despatched at
buyer's risk Subject to chennai jurisdiction only. Warranty for
all products covered by manufacturers only otherwise
specified by us on invoice.

for INTEGRATED ELECTRONIC
Authorized Signatory

This is a Computer Generated Invoice

P. Subash
Received 61
System
JAN 2017
SFP
01/12/16



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

151/8

INVOICE / CASH BILL

ALLEGRO
SYSTEMS & SOFTWARE

9/1, Swaraksha Apartments, West Road,
West C.I.T. Nagar, Chennai - 600 035.

To
Parasaraopeta Engineering college
Parasaraopet

Invoice No. : 026 Date : 26/6/2017
D.C. No. : - Date :
Order Ref. No. : Date :
Quotation No. : Date :

Mode of Despatch : L.R. No./R.R.No.

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8539 5180	Intel (R) Core (TM) i5-3470 CPU @ 3.20 GHz (Processor) 4 GB 500GB	25	14750		3,68,750	00
SUB TOTAL - I						3,68,750	00
DISCOUNT							
SUB TOTAL - II							
GST VATOUT 5%						18437	00
TNGST %							
SURCHARGE							
ADDL. SURCHARGE							
FREIGHT							
OTHERS							
TOTAL							

OUR TNGST No. : 1541551 / 98-99
CST No. : 701412 DT. 18.05.98
AREA CODE : 078

1. Payment should be made in favour of Allegro Systems & Software
2. First Sales / Second Sales
3. Payment within 7 days from the date of Invoice
4. Interest 24% per annum, if payment made after credit period
5. Claims on damages / shortages should be made within 24 hours
6. Subject to Chennai Jurisdiction only

Party's Local Sales Tax No. :

CST No. :

Received the above in good order

Sign & Seal

For **ALLEGRO**
SYSTEMS & SOFTWARE

Authorised Signatory

SURCHARGE

ADDL. SURCHARGE

FREIGHT

OTHERS

TOTAL

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 522 601.
Guntur Dist. A.P.

RUPEES IN WORDS : Three Lakhs... Eighty... Seven... Thousand... one... hundred
Eighty Eight rupees only/-

IQAC

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INVOICE / CASH BILL

ALLEGRO
SYSTEMS & SOFTWARE

9/1, Swaraksha Apartments, West Road,
West C.I.T. Nagar, Chennai - 600 035.

To Narasaraopeta Engineering College Narasaraopeta	Invoice No. : 027	Date : 28/6/2017
	D.C. No. : -	Date :
Mode of Despatch : L.R. No./R.R.No.	Order Ref. No. :	Date :
	Quotation No. :	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8525 580	Intel (R) core (TM) i5 (processor) 3476 CPU @ 3.20 GHz 4GB / 500	25	14750/-		368750	

OUR TNGST No. : 1541551 / 98-99
CST No. : 701412 DT. 18.05.98
AREA CODE : 078

SUB TOTAL - I	368750-00
DISCOUNT	
SUB TOTAL - II	
GST-VAT-OUT 5%	18437.50
TNGST %	50
SURCHARGE	ML
ADDL. SURCHARGE	
FREIGHT	
OTHERS	
TOTAL	387188-00

1. Payment should be made in favour of Allegro Systems & Software
2. First Sales / Second Sales
3. Payment within 7 days from the date of Invoice
4. Interest 24% per annum, if payment made after credit period
5. Claims on damages / shortages should be made within 24 hours
6. Subject to Chennai Jurisdiction only E.&O.E.

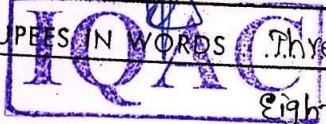
Party's Local Sales Tax No. :
CST No. :

Received the above in good order
Sign & Seal

For **ALLEGRO**
SYSTEMS & SOFTWARE
Authorised Signatory

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 522 601
Guntur (Dist.), A.P.

RUPEES IN WORDS Three Lakhs Eighty Seven thousand one hundred eighty eight Rupees only -



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INVOICE / CASH BILL

ALLEGRO
SYSTEMS & SOFTWARE

9/1, Swaraksha Apartments, West Road,
West C.I.T. Nagar, Chennai - 600 035.

To Narasaraopeta Engineering College Narasaraopet	Invoice No. : 36	Date : 30/6/17
	D.C. No. : -	Date :
	Order Ref. No. :	Date :
	Quotation No. :	Date :

Mode of Despatch : L.R. No./R.R.No.

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8530 576	Intel (R) Core(TM) i5-3470 CPU @ 3.20 GHz (Processors) 4 GB / 500 GB	15	14750		221250	00

OUR TNGST No. : 1541551 / 98-99
CST No. : 701412 DT. 18.05.98
AREA CODE : 078

SUB TOTAL - I.	221250-00
DISCOUNT	
SUB TOTAL - II	
EST VATOUT 5%	11062.50
TNGST %	50
SURCHARGE	
ADDL. SURCHARGE	
FREIGHT	
OTHERS	
TOTAL	232313-00

1. Payment should be made in favour of Allegro Systems & Software
2. First Sales / Second Sales
3. Payment within 7 days from the date of invoice
4. Interest 24% per annum, if payment made after credit period
5. Claims on damages / shortages should be made within 24 hours
6. Subject to Chennai Jurisdiction only E.&O.E.

Party's Local Sales Tax No. :
CST No. :

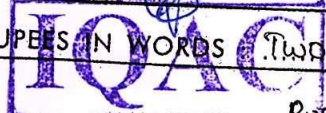
Received the above in good order

Sign & Seal

For **ALLEGRO**
SYSTEMS & SOFTWARE
Authorized Signatory

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist) - AP

RUPEES IN WORDS: Two...Lakhs...thirty...two...thousand...three...hundred...thirteen.

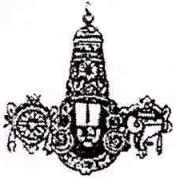


Rupees only 1-

GSTIN : 36AKSPG0646E1Z7

TAX INVOICE
CASH / CREDIT

153
11 Cell : 8919380568



Sri Saai Systems and Electronics



3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.

Email : srisaaisystems1968@gmail.com

Inv. No 47
 Date : 29/12/17
 Reverse Charge : Yes or No
 State : Telangana Code : 36

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Narasaraopet Engineering College
 Address : Narasaraopet
 GSTIN : _____
 State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	HP Desk-top (e15/4GB/500)	8471	90 Nos	14500/-	1305000.00

Rupees in words : Fifteen lakhs Thirty nine thousand nine hundred only

TOTAL :	1305000.00
Total Amount Before Tax	1305000.00
ADD : CGST	-
ADD : SGST	-
Add : IGST 18%	234900.00
Total Amount After Tax	1539900.00
GST Payable on reverse	My

Our Bank Details :
 Bank Name : UCO Bank
 Surya Nagar Branch, Hyderabad.
 A/C No. : 17460210002551
 IFSC : UCDA0001746

P. Sambudh
[Signature]

Goods once sold cannot be taken back or exchanged



Principal
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601,
 Guntur (Dist.), A.P.



Ascent e-Digit Solutions (P) Ltd

Flat no: GF 2, Chanti Residency, Hanuman Street,
Andhra Prabha Colony, Vijayawada - 520015
Email: muthuraj@aedindia.com/Mob: 4270404

GSTIN : 37AAJCA0977A1ZU

State : Andhra Pradesh(New)(37)

No: 13

DELIVERY CHALLAN

Date: 08-Mar-2018

Buyer

AP SKILL DEVELOPMENT CORPORATION
2nd FLOOR,Ntr ADMINISTRATIVE BLOCK
PANDIT NEHRU BUS ST,KRISHNA
VIJAYAWADA - 520002
GSTIN / UIN: Unregistered - Andhra Pradesh(New)(37)

Reference : GEMC103166-1 29-01-2018
Stock Point : Vijayawada
Against : Direct

159.1
12

Cosignee

Narasaraopeta Engineering College
Narasaraopet, Srinivasa Nagar, Narasaraopet,
Andhra Pradesh 522601
Mr. CHAKRAVARTY(ECE Dept), Dr.P.Lakshmanan - 98647239901

S.No	Part No	Item	Rate	Qty	UOM	Amount
1	008728	ACER TMP249-G2-M CI5-7200U/16/500/14/LINUX/3Y-GEM Keyboard & Mouse with Security Lock Cable (UNVE6SI166I0997236, UNVE6SI166I0997054, UNVE6SI166I0997055, UNVE6SI166I0997028, UNVE6SI166I0996958, UNVE6SI166I0996934, UNVE6SI166I0996954, UNVE6SI166I0997161, UNVE6SI166I0996953, UNVE6SI166I0996979, UNVE6SI166I0996939, UNVE6SI166I0996969, UNVE6SI166I0997151, UNVE6SI166I0997006, UNVE6SI166I0997017, UNVE6SI166I0997045, UNVE6SI166I0997229, UNVE6SI166I0997260, UNVE6SI166I0890920, UNVE6SI166I0997274, UNVE6SI166I0997281, UNVE6SI166I0997238, UNVE6SI166I0996936, UNVE6SI166I0997255, UNVE6SI166I0997073, UNVE6SI166I0997342, UNVE6SI166I0997284, UNVE6SI166I0997326, UNVE6SI166I0997067, UNVE6SI166I0997171, UNVE6SI166I0996955, UNVE6SI166I0997087, UNVE6SI166I0997318, UNVE6SI166I0997062, UNVE6SI166I0997097, UNVE6SI166I0996962, UNVE6SI166I0997053)	38,408.00	37	Nos	14,21,096.00

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Grand Total

37

14,21,096.00

Rupees : Fourteen Lakhs Twenty One Thousands And Ninety Six Only
Remarks: Narasaraopeta Engineering College

For Ascent e-Digit Solutions (P) Ltd

IQAC

Customer's Signature

ANAND(STOCK)
Prepared By

V.K.Santhosh
Checked By



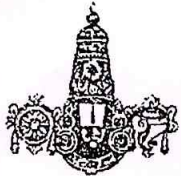
164
13

ok
6/8/19

GSTIN : 36AKSPG0646E1Z7

TAX INVOICE
CASH / CREDIT

Cell : 8919380568



Sri Saai Systems and Electronics



3-5-99, Hyderguda, Rajendra Nagar, Hyderabad - 500 048, Telangana

Email : srisaaisystems1968@gmail.com

Inv. No 39
Date : 07/08/2019
Reverse Charge : Yes or No
State : Telangana Code : 36

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Narasaraopet Engineering College
Address : Narasaraopet
GSTIN
State : Andhra Pradesh Code

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
①	LENOVO DESK TOP CIS/4th 500#6400 Electrical Simulator lab Room no: 2304 Dept. of EEE. 25 CPU's received.	8547 8541 8471	60 Nos	9000 = 00	5,40,000 = 00

25 lenovo CPU's
received for EEE
Lab

[Signature]
6/8/2019.

IOAC

TOTAL : 5,40,000 = 00

Rupees in words: Six Lakh Thirty Thousand

ADD : CGST

ADD : SGST

Add : IGST 18% : 97,200 = 00

+ or -

Total Amount After Tax : 6,37,200 = 00

GST Payable on reverse Charge

Our Bank Details :

Bank Name : UCBA Bank

Surya Nagar Branch, Hyderabad

A/C No. : 17460210002551

IFSC : UCBA0001746

Professor and head of Department
Electrical & Electronics Engg Dept.
NARASARAOPETA ENG. COLLEGE
NARASARAOPET - 522 501 Guntur (A.P.)

Total Amount After Tax : 6,37,200 = 00

(AUTONOMOUS)
NARASARAOPETA - 522 601.

GSTIN : 36AKSPG0646E1Z7

TAX INVOICE
CASH / CREDIT

Cell : 8919380568



Sri Saai Systems and Electronics



3-5-99, Hyderguda, Rajendra Nagar, Hyderabad - 500 048, Telangana
Email : srisaaisystems1968@gmail.com

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Inv. No. 37
Date : 07/08/2019
Reverse Charge : Yes or No
State : Telangana Code : 36

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Narasaraopet Engineering College
Address : Narasaraopet
GSTIN :
State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
①	500GB. HP Desk top C/P 4GB / 16GB / 4GB graphic card	8471	40NDS	24,000/-	9,60,000=∞

Received
40 systems with
172nd 4GB / 16GB RAM
500GB HDD & 4GB
4GB graphic card

[Signature]
Principal
Narasaraopet Engineering College

[Signature]
07/08/19

Professor & Head
Dept of Mechanical Engineering
NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPETA, A.P.

Rupees in words : Eleven Lacs thirty two thousand eight hundred only

Our Bank Details :
Bank Name : UCO Bank
Surya Nagar Branch, Hyderabad.
A/C No. : 17460210002551
IFSC : UCBA0001746

TOTAL	9,60,000=∞
ADD : CGST	-
ADD : SGST	-
Add : IGST 18%	1,72,800=∞
+ or -	-
Total Amount After Tax	11,32,800=∞
GST Payable on reverse Charge	-

Goods once sold cannot be taken back or exchanged.

For Sri Saai Systems and Electronics

IQAC

[Signature]
Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601,
Guntur (Dist.), A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic
 Ranga Complex Shop No, 25 Basement
 834, Annasalai, Chennai, 600002
 044-42149928/42149640
 GSTIN/UIN: 33ABUPR8388M1ZF
 State Name : Tamil Nadu, Code : 33
 E-Mail : integratedelectronic1968@gmail.com

Invoice No. **25** Dated **15-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **25** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Narasaraopeta Engineering College
 Narasaraopet, Guntur Dist-522601
 State Name : Andhra Pradesh, Code : 37

193
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU CORE I5, 8GB RAM, 500GB HDD	8471	3 nos	10,400.00	nos	31,200.00
	Output IGST 18%				18 %	5,616.00
	Total		3 nos			₹ 36,816.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	31,200.00	18%	5,616.00	5,616.00
Total	31,200.00		5,616.00	5,616.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen Only**

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

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic
 Authorised Signatory



This is a Computer Generated Invoice



M
 Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601.
 Guntur (Dist.), A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

194/16

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	27	16-Jun-2020
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	27	
	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	CPU CORE I5, 8GB RAM, 500GB HDD	8471	3 nos	10,400.00	nos	31,200.00
	Output IGST 18%				18 %	5,616.00
	Total		3 nos			₹ 36,816.00

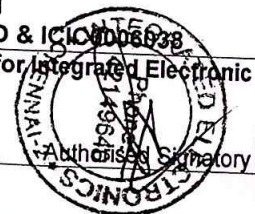
Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	31,200.00	18%	5,616.00	5,616.00
Total	31,200.00		5,616.00	5,616.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen Only**

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

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICICI0006038



This is a Computer Generated Invoice



Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601.
 Guntur (Dist.), A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

195
17

Integrated Electronic
Raheja Complex Shop No, 25 Basement
834, Annasalai, Chennai, 600002
044-42149928/42149640
GSTIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
E-Mail : integratedelectronic1968@gmail.com

Buyer
Narasaraopeta Engineering College
Narasaraopet, Guntur Dist-522601
State Name : Andhra Pradesh, Code : 37

Invoice No. 28	Dated 17-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 28	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	CPU CORE I5, 8GB RAM, 500GB HDD	8471	4 nos	10,400.00	nos	41,600.00
	Output IGST 18%				18 %	7,488.00
	Total		4 nos			₹ 49,088.00

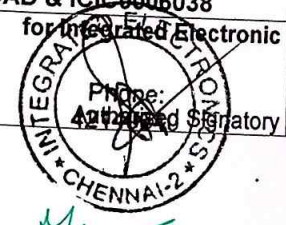
Amount Chargeable (in words) **R Forty Nine Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	41,600.00	18%	7,488.00	7,488.00
Total	41,600.00		7,488.00	7,488.00

Tax Amount (in words) : **INR Seven Thousand Four Hundred Eighty Eight Only**

Company's Bank Details
Bank Name : **ICICI BANK-603805015861**
A/c No. : **603805015861**
Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

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



This is a Computer Generated Invoice



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic
 Raheja Complex Shop No, 25 Basement
 834, Annasalai, Chennai, 600002
 044-42149928/42149640
 GSTIN/UIN: 33ABUPR8388M1ZF
 State Name : Tamil Nadu, Code : 33
 E-Mail : integratedelectronic1968@gmail.com

Invoice No. 132	Dated 8-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 132	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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18

Buyer
Narasaraopeta Engineering College
 Narasaraopet, Guntur Dist-522601
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CPU CORE I5 8GM RAM 500 GB HDD	8471	2 nos	10,400.00	nos	20,800.00
	Output IGST 18%				18 %	3,744.00
	Total		2 nos			₹ 24,544.00

Amount Chargeable (in words) **INR Twenty Four Thousand Five Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	20,800.00	18%	3,744.00	3,744.00
Total	20,800.00		3,744.00	3,744.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Four Only**

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

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

for Integrated Electronic
 Authorised Signatory

This is a Computer Generated Invoice

Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601.
 Guntur (Dist.), A.P.

TAX INVOICE
CASH / CREDIT

Call : 93489 99200
P 0883-2211020



Integrated Electronics

203
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Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No. 144
Date : 16/03/2021
Reverse Charge : Yes or No
State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
Party Name : Narasaraopeta Engineering College
Address : Narasaraopeta
Guntur - 522601
GSTIN :
State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1.	cpu. core i5, processor. 8GB RAM 500GB HDD	8471	70 Nos	10593.22	741525.40
2.	cpu. core i7, processor. 16GB ram 240 SSD Hard Disk.	8471	66 Nos.	20500.00	1353000.00

TOTAL : 20,94,525.40

Rupees in words : Twenty Lakh Seventy one thousand five hundred & fifty two

ADD : CGST 9%	: 188507.29
ADD : SGST 9%	: 188507.29
Add : IGST	:
+ or -	0.02
Total Amount After Tax	: 24,71,540.00
GST Payable on reverse Charge	:

Our Bank Details :
Bank Name : State Bank of India,
Kothapet, GUNTUR.
A/C No. : 32274489193
IFSC : SBIN0005151

Goods once sold cannot be taken back or exchanged.

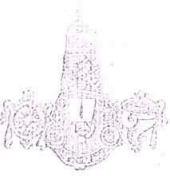
For Integrated Electronics
(Signature)



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300
☎ 0863-2211020



Integrated Electronics

212
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Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No 104
Date : 22/09/2021
Reverse Charge : Yes or No
State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
Party Name : Narasaraopeta Engineering College
Address : Narasaraopeta
Guntur District - 522601
GSTIN :
State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	cpu. Core i3, 4GB RAM, 500GB. Hard Disc. 55 CPUs received in good condition.	8471	60 NOS	7850.00	471000.00

TOTAL : 471000.00

Rupees in words : Five Lakhs fifty five thousand Seven hundred & eighty only.

ADD : CGST 9%	: 42390.00
ADD : GST 9%	: 42390.00
ADD : IGST	:
+ or -	:
Total Amount After Tax	: 5,55,780.00
GST Payable on reverse Charge :	

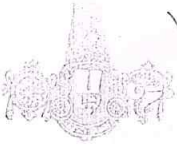
Our Bank Details :
Bank Name : State Bank of India,
Kothapet, GUNTUR.
A/C No. : 32274489193
IFSC : SBIN0005151

Goods once sold cannot be taken back or exchanged.

Principal
Integrated Electronics

IQAC

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist), ...



Integrated Electronics

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Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No 106 Date <u>22/09/2021</u> Reverse Charge Yes or No State : Andhra Pradesh Code : 37	DETAILS OF CONSIGNEE (Shipped to) Party Name : <u>Narasaraopet Engineering</u> Address : <u>Narasaraopet College</u> <u>Guntur District - 522601</u> GSTIN : State : Code :
--	---

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1.	CP4. Core i5, 8GB Ram. 120 SSD Hard DISC.	8471	40 Nos	1122881	4,49,152.40

Rupees in words : <u>Five Lakh thirty thousand</u> <u>only</u>	TOTAL : 449152.40 ADD : CGST 9% : 40423.72 ADD : GST 9% : 40423.72 Add : IGST : + or - (0.16) Total Amount After Tax : 5,30,000.00 GST Payable on reverse Charge :
---	---

Goods once sold cannot be taken back or exchanged.



Principal
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPETA

226
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GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. E-mail : integratedelectronic1968@gmail.com

Inv. No 201

Date : 13/12/2021

Reverse Charge : Yes or No

State : Telangana Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Narasaraopet - Engineering College

Address : Narasaraopet - Guntur District - 522601

GSTIN : _____

State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Refurbished CPU. CORRIS, 8GB RAM. 120 SSD Hard Disc	8471	100 NOS.	11228.81	1122881.00

TOTAL : 1122881.00

Rupees in words : Thirteen Lakh Twenty five thousand only

ADD CGST 9%	101059.29
ADD : SGST 9%	101059.29
Add : IGST	
+ or -	0.42

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapet, GUNTUR,
 A/C No.: 32274489193
 IFSC : SBIN0005151

Total Amount After Tax : 1325000.00

GST Payable of reverse Charge : _____

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)
 NARASARAOPET - 522 001.
 Guntur (Dist.), A.P.

Principal
 For Integrated Electronics

Goods once sold cannot be taken back or exchanged

