

4.3.1

Supporting Document

IT Infrastructure

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

12-13-10/1, ASSESSMENT NO.1021056579, KUGLAR HOSPITAL ROAD, KOTHAPET, GUNTUR, GUNTUR, ANDHRA PRADESH -522001.

09/03/23

Inv. No 011
 Date : 13/05/2023
 P.O.No.: _____ Date : _____
 State : Andhra Pradesh Code : 37

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

Sr.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1	cpu core i5 8th Generation 16GB ram, 256 SSD. Hard Disc.	8471	75 Nos.	18500.00	1387500.00

P. Subgh.

Rupees in words : <u>Sixteen Lakh thirty seven thousand two hundred fifty only.</u>		TOTAL :	1387500.00
ADD CGST	9%	124875.00	
ADD : SGST	9%	124875.00	
Add : IGST			
+ or -			
Total Amount After Tax		1637250.00	
GST Payable on reverse Charge			

Declaration : 1. Goods once sold cannot be taken back or exchanged
 2. Penal Interest @24% p.a. will be payable on payment beyond due date.
 3. The Court at Andhra Pradesh shall have exclusive jurisdiction for deciding any disputes arising out of this sales.

For Integrated Electronics
 PRINCIPAL



NARASARAOPET ENGINEERING COLLEGE
 PASC No: 5 (AUTONOMOUS)
 NARASARAOPET - 522 601
 Guntur (Dist.), A.P.

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Call : 93469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

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

Inv. No 024

Date : 27/06/2023

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

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 CST
1.	MONITOR 22 WCH	8502	76 nos.	3500.00	2,66,000.00

P. Subash.

TOTAL : 2,66,000.00

Rupees in words : THREE LAKH THIRTEEN THOUSAND EIGHT HUNDRED AND EIGHTY ONLY

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.: 32274489193
IFSC : SB1N0005151

Pay to the order of 27/6/23

ADD CGST	9%	23940.00
ADD : SGST	9%	23940.00
Add : IGST		
+ or - PRINCIPAL		
NARASARAOPETA ENGINEERING COLLEGE		
Total Amount After Tax		2,13,880.00
(AUTONOMOUS) NARASARAOPETA		
GST Payable on reverse Charge (1%), A.P.		

Goods once sold cannot be taken back or exchanged

For **Integrated Electronics**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

3/2/23

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.	Dated
	127	26-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	127	
	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	Laptap 15 7TH GENERATION 8+ 8GB RAM, 256 SSD HARD DISC	8471	3 nos	18,000.00	nos	54,000.00
	Output IGST 18%				18 %	9,720.00
Total			3 nos			₹ 63,720.00

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

NR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	54,000.00	18%	9,720.00	9,720.00
Total	54,000.00		9,720.00	9,720.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

P. Subash

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



Pay made

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Handwritten initials/signature

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.	Dated
	126	26-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	126	
	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	Laptop 15 6TH GEN 8 GB RAM 256 SSD HARD DISC	8471	7 nos	15,000.00	nos	1,05,000.00
	Output IGST 18%				18 %	18,900.00
Total			7 nos			₹ 1,23,900.00

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

NR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,05,000.00	18%	18,900.00	18,900.00
Total			18,900.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

P. Subash
 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



Handwritten signature

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

Tax Invoice

[Handwritten Signature]
3/8/23

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. 001	Dated 1-Apr-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 001	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	DIINK Des -1024d 24 Port Switch	8517	1 nos	7,203.39	nos	7,203.39
	<i>Output IGST 18%</i>				18 %	1,296.61
Total			1 nos			IN ₹ 8,500.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
517	7,203.39	18%	1,296.61	1,296.61
Total	7,203.39		1,296.61	1,296.61

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six and Sixty One paise Only

P. Subash

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

[Signature]

Authorised Signatory

This is a Computer Generated Invoice



Received
P. Salikela
02/08/23

MSB
verified
3/8/23

Pay
3/8/23

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)
GUNTUR (DIST.) A.P.
522 601
PRINCIPAL

Tax Invoice

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. 508	Dated 6-Jan-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note 508	Mode/Terms of Payment
	Supplier's Ref. 508	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	Tags	4821	400 nos	30.00	nos	12,000.00
	Output IGST 18%				18 %	2,160.00
Total			400 nos			₹ 14,160.00

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

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4821	12,000.00	18%	2,160.00	2,160.00
Total			2,160.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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

Authorized Signatory

P. Gubish

This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
	516	9-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	516	
	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	12A Beta Toner Powder	3707	45 nos	381.36	nos	17,161.20
	Less : Output IGST 18% R/o				18 %	3,089.02 (-)0.22
Total						INR 20,250.00

Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3707	17,161.20	18%	3,089.02	3,089.02
Total			3,089.02	,089.02

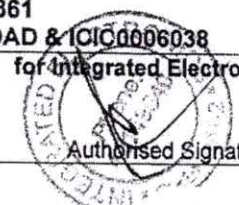
Tax Amount (in words) : **INR Three Thousand Eighty Nine and Two paise Only**

Company's Bank Details

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


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

(ORIGINAL FOR RECIPIENT)

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
	585	4-Feb-2023
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)
	585	
	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	EPSON 003 INK BLACK	3215	2 nos	275.42	nos	550.84
2	EPSON 003 INK CYAN COLOR	3215	2 nos	381.36	nos	762.72
3	EPSON 003 INK MAGENTA COLOR	3215	2 nos	381.36	nos	762.72
4	EPSON 003 INK YELLOW COLOR	3215	2 nos	381.36	nos	762.72
						2,839.00
Less : Output IGST 18% R/o						511.02
						(-)0.02
Total						8 nos
						INR 3,350.00

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

NR Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3215	2,839.00	18%	511.02	511.02
Total			511.02	511.02

Tax Amount (in words) : **INR Five Hundred Eleven and Two paise 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
 Digitally signed by _____
 DN: cn=_____, o=Integrated Electronic

This is a Computer Generated Invoice

IOAC
 2-02-2023
 P. Subbar
 8/2/23

Subbar



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

Tax Invoice

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. 652	Dated 10-Mar-2023 ✓
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 652	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	24 Port Switch TP LINK	8535	2 nos	7,627.12	nos	15,254.24
2	DGS 1010 PE 8 PORT GIGA	8517	2 nos	1,694.92	nos	3,389.84
3	D Link 16 Port Switch GIGABYTE	8538	2 nos	5,635.59	nos	11,271.18
4	1 Tb Hard Disc ✓	8523	1 nos	2,838.98	nos	2,838.98
5	Cmos Battery	8504	100 nos	7.63	nos	763.00
						33,517.24
Output IGST 18%						6,033.10

continued ...

P. Sushr.

Tech Hub ✓

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Principal

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

Tax Invoice(Page 2)

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. 652	Dated 10-Mar-2023
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 652	Other Reference
	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
	Less :	R/o				(-)0.34
Total			107 nos			₹ 39,550.00

Amount Chargeable (in words) ₹ & O.E

INR Thirty Nine Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8535	15,254.24	18%	2,745.76	2,745.76
8517	3,389.84	18%	610.17	610.17
8538	11,271.18	18%	2,028.81	2,028.81
8523	2,838.98	18%	511.02	511.02
8504	763.00	18%	137.34	137.34
Total			6,033.10	6,033.10

Tax Amount (in words) : **INR Six Thousand Thirty Three and Ten paise Only**

P. Subash

Company's Bank Details
 Bank Name : **ICICI BANK-603805015861**
 A/c No. : **603805015861**
 Branch & FFS Code : **MOUNT ROAD & ICICI 600033**


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

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. 653	Dated 11-Mar-2023
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 653	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	24 Port Switch NETGEAR	8535	4 nos	9,745.76	nos	38,983.04
	Output IGST 18% R/o				18 %	7,016.95 0.01
Total			4 nos			₹ 46,000.00

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


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8535	38,983.04	18%	7,016.95	7,016.95
Total	38,983.04		7,016.95	7,016.95

Tax Amount (in words) : **INR Seven Thousand Sixteen and Ninety Five paise Only**


P. Subash

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

TS Systems
Lab
Networks


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

Tax Invoice

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. 656	Dated 11-Mar-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 656	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	Desktop Systems TINY SYSTEM Core i5, 8gb Ram, 256 SSD Hard Disc 18.5 Monitor, Keyboard & Mouse	8471	25 nos	13,559.32	nos	3,38,983.00
	Output IGST 18%				18 %	61,016.94
	R/o					0.06
Total			25 nos			₹ 4,00,000.00

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

INR Four Lakh Only


HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	3,38,983.00	18%	61,016.94	61,016.94
Total	3,38,983.00		61,016.94	61,016.94

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

P. Subash

Company's Bank Details
 Bank Name : **ICICI BANK-603805015861**
 A/c No. : **603805015861**
 Branch & IFS Code : **MOUNT ROAD & ICIC0006538**

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



Mky
PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601
 Guntur (Dist.). A.P.

Tax Invoice

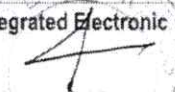
Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 657 Delivery Note Supplier's Ref. 657 Buyer's Order No.	Dated 13-Mar-2023 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop <i>Dell Laptop Core i7, 16gb Ram, 256 Hard Disc</i>	8471	1 nos	25,000.00	nos	25,000.00
	Output IGST 18%				18 %	4,500.00
Total			1 nos			₹ 29,500.00

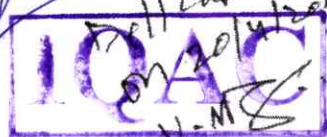
Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

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

<p><i>R. Subash</i></p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details Bank Name : ICICI BANK-603805015861 A/c No. : 603805015861 Branch & IFS Code : MOUNT ROAD & ICIC0006038</p> <p style="text-align: center;">for Integrated Electronic  Authorised Signatory</p>
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This is a Computer Generated Invoice

Received
Dell Laptop

V.M.S

M.Sy

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

Tax Invoice

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. 658	Dated 13-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 658	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HDMI to VGA Male and Female Connector ✓	8544	100 nos	76.27	nos	7,627.00
	Output IGST 18% R/o			18 %		1,372.86 0.14
	Total		100 nos			₹ 9,000.00

Amount Chargeable (in words) **INR Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	7,627.00	18%	1,372.86	1,372.86
Total	7,627.00		1,372.86	1,372.86

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Six paise Only**

P. Subash

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

for Integrated Electronic
Authorized Signatory



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



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

Tax Invoice

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. 655	Dated 13-Mar-2023
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 655	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	Patch Panel LEGRAND 24 PORT PORT	8538	5 nos	1,525.42	nos	7,627.10
2	Face Plate 'LEGRAMD 2 WAY	8538	50 nos	55.08	nos	2,754.00
3	Single Face Plate Legrand	8538	100 nos	46.61	nos	4,661.00
4	Key Stone Legrand	8538	40 nos	118.64	nos	4,745.60
5	Legrand Lan Cat 6 305 Meter	8544	2 nos	7,203.39	nos	14,406.78
6	Rj 45 Cat 6 Computer Socket	8536	40 nos	122.88	nos	4,915.20

continued ...

P. Sushu

Mky

This is a Computer Generated Invoice

Tech Hub networking

IQAC

Mky

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

Tax Invoice(Page 2)

Integrated Electronic Meja Complex Shop No, 25 Basement 4, Annasalai, Chennai, 600002 44-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	655	13-Mar-2023
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)
	655	
	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
7	Patch Cord	8539	120 nos	148.31	nos	17,797.20
						56,906.88
	Less : Output IGST 18%				18 %	10,243.25
	R/o					(-)-0.13
	Total		357 nos			₹ 67,150.00

Amount Chargeable (in words) E. & O.E
INR Sixty Seven Thousand One Hundred Fifty Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8538	19,787.70	18%	3,561.79	3,561.79
8544	14,406.78	18%	2,593.22	2,593.22
8536	4,915.20	18%	884.74	884.74
8539	17,797.20	18%	3,203.50	3,203.50
Total	56,906.88		10,243.25	10,243.25

Tax Amount (in words) : **INR Ten Thousand Two Hundred Forty Three and Twenty Five paise Only**

P. Subesh

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

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


 Authorised Signatory

This is a Computer Generated Invoice




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

Tax Invoice

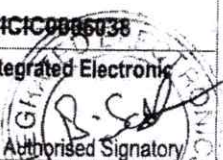
Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 659	Dated 13-Mar-2023
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 659	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	Patch Panel	8538	10 nos	375.00	nos	3,750.00
	Output IGST 18%				18 %	675.00
Total			10 nos			₹ 4,425.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8538	3,750.00	18%	675.00	675.00
Total	3,750.00		675.00	675.00

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

P. Subash.	Company's Bank Details
	Bank Name : ICICI BANK-603805015861 A/c No. : 603805015861 Branch & IFS Code : MOUNT ROAD & ICIC0886038
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

(ORIGINAL FOR RECIPIENT)

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
	676	18-Mar-2023
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)
	676	
	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	1 Tb External Hard Disk	8471	1 nos	3,601.69	nos	3,601.69
2	Wooden Screws	7318	100 nos	9.32	nos	932.00
3	Crimping Tools MX CRIMPING TOOLS	8207	2 nos	805.08	nos	1,610.16
4	Cable CABLE CART	8544	1 nos	1,100.00	nos	1,100.00
						7,243.85
Output IGST 18% R/o						1,303.89
						0.26
Total			104 nos			₹ 8,548.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,601.69	18%	648.30	648.30
7318	932.00	18%	167.76	167.76
8207	1,610.16	18%	289.83	289.83
8544	1,100.00	18%	198.00	198.00
Total	7,243.85		1,303.89	1,303.89


Tax Amount (in words) : **INR One Thousand Three Hundred Three and Eighty Nine paise Only**

P. Subash

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

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

Tech hub Mky


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

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Cell : 9469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

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

Inv. No 245
 Date : 21/03/2023 ✓
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

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 CST
1	15U Rack	7325	1NO.	5720.34	5720.34
2	Back Box	8514	100 NOS.	50.85	5085.00

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

TOTAL : 10805.34

Rupees in words : Twelve Thousand Seven hundred fifty only

ADD CGST 9%	972.48
ADD : SGST 9%	972.48
Add : IGST	
+ or -	(-0.30)
Total Amount After Tax	10805.00
GST Payable on Invoice (5%)	540.25

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapeta, GUNTUR,
 State : Andhra Pradesh
 A/C No.: 32274489193
 IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

P. Subbarao

PRINCIPAL
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601
 Guntur (Dist.), A.P.
 For Integrated Electronics

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 708	Dated 31-Mar-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note 708	Mode/Terms of Payment
	Supplier's Ref. 708	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
	16GB RAM	8473	75 nos	3,389.83	nos	2,54,237.25
	<i>Output IGST 18% R/o</i>				18 %	45,762.71 0.04
Total			75 nos			₹ 3,00,000.00

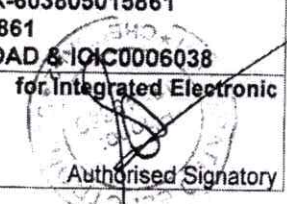
Amount Chargeable (in words) E. & O.E
INR Three Lakh Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	2,54,237.25	18%	45,762.71	45,762.71
Total	2,54,237.25		45,762.71	45,762.71

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Sixty Two and Seventy One paise Only**

P. Subbar

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 & IOIC0006038
 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

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. 022	Dated 17-Apr-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 022	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP Link Switch 24 Port SG 1024 D Gigabyte	8517	2 nos	7,203.39	nos	14,406.78
2	12A Cartridge Powder	8443	100 nos	101.69	nos	10,169.00
						24,575.78
Output IGST 18%						4,423.64
Less : R/o						(-)0.42
Total			102 nos			₹ 28,999.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Nine Hundred Ninety Nine Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8517	14,406.78	18%	2,593.22	2,593.22
8443	10,169.00	18%	1,830.42	1,830.42
Total	24,575.78		4,423.64	4,423.64

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Three and Sixty Four paise Only**

Received
Na Nilules

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

IQAC

100 Cartridge powder

Mtg

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

SHAHU COMPUTERS

Near Atchi Reddy Complex, Arundalpet,
NARASARAOPET - 522 601, Guntur Dist., A.P.

Bill No. 906

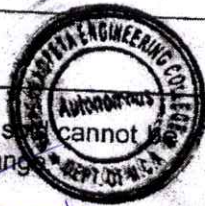
Date: 13/06/2023

Name: MCA

Address: N.E.C college

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	hp 1020 printer				
	Tekon PRESSE 901 PR	1	1300	1300	00
E. & O.E.			TOTAL	1300	00

[Signature]
13/6/23
[Signature]



Note : Goods once sold cannot be taken back or exchange.

For SHAHU COMPUTERS

[Signature]



SHAHU COMPUTERS

Near Atchi Reddy Complex, Arundalpet,
NARASARAOPET - 522 601, Guntur Dist., A.P.

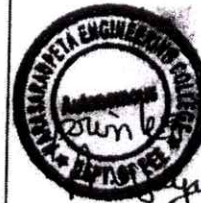
Bill No. 910

Date: 13/06/2023

Name: EEE

Address: N.E.C

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
①	1005 Printer HP				
	Soldering Switch	1	650	650	00
	Pickup rubber	1	350	350	00
E. & O.E.			TOTAL	1,000	00



Working
system.
[Signature]
[Signature]

Note : Goods once sold cannot be taken back or exchange.

For SHAHU COMPUTERS

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

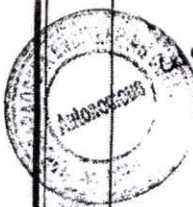
NARASARAOPET - 522 601
Guntur (Dist.), A.P.

SHAHU COMPUTERS

Near Atchi Reddy Complex, Arundalpet,
NARASARAOPET - 522 601, Guntur Dist., A.P.

Bill No. 909 Date: 13/06/2023
Name: Accounts section
Address: N.E.C

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.	
①	Canon 2900 Printer teflon & Pressroller	1	1300	1,300	00
E. & O.E. 16/06/2023			TOTAL	1,300	00



Working of Sai sin printer good condition.

Pay
[Signature]

Note : Goods once sold cannot be taken back or exchange.

For SHAHU COMPUTERS

[Signature]



SHAHU COMPUTERS

Near Atchi Reddy Complex, Arundalpet,
NARASARAOPET - 522 601, Guntur Dist., A.P.

Bill No. 908 Date: 13/06/2023
Name: Civil
Address: N.E.C

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.	
①	hp 1005 Printer teflon & Pressroller	1	1,300	1,300	00
E. & O.E.			TOTAL	1,300	00



Repaired all in one printer in C.E.D
[Signature] 13/6/23

Pay
[Signature]
[Signature]
PRINCIPAL

Note : Goods once sold cannot be taken back or exchange.

For SHAHU COMPUTERS

Tax Invoice(Page 2)

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. 240	Dated 29-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 240	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
		R/o				0.36
	Total		415 nos			₹ 1,12,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	63,559.00	18%	11,440.62	11,440.62
8536	848.00	18%	152.64	152.64
8544	20,338.95	18%	3,661.01	3,661.01
3707	10,169.00	18%	1,830.42	1,830.42
Total	94,914.95		17,084.69	17,084.69

Tax Amount (in words) : **INR Seventeen Thousand Eighty Four and Sixty Nine paise Only**

P. Subhgh.
 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

P. Subhgh.
 Authorised Signatory

This is a Computer Generated Invoice



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

Tax Invoice

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. 120 ✓	Dated 6-Jun-2022 ✓
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 120	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	Refurbished System LENOVO AMD 10 Equal to Core I5 7th Generation Processor 16GB Ram, 256 SSD Hard Disc 19 inch LCD Monitor	8473	75 nos	16,101.69	nos	12,07,626.75
	Output IGST 18%			18 %		2,17,372.82

continued ...

This is a Computer Generated Invoice



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Page No: 8,9

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

Tax Invoice

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. 268 Delivery Note	Dated 23-Aug-2022 Mode/Terms of Payment Other Reference(s)
Buyer Narasaraopeta Institute of Pharmaceutical Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 268 Buyer's Order No.	Dated Delivery Note Date Destination
	Despatch Document No. Despatched through Terms of Delivery	

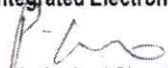
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBRONICS LED HD Projector	8528	1 nos	19,531.25	nos	19,531.25
	Output IGST 28%				28 %	5,468.75
Total			1 nos			₹ 25,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	19,531.25	28%	5,468.75	5,468.75
Total	19,531.25		5,468.75	5,468.75


Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Eight and Seventy Five paise Only**

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

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. 269	Dated 24-Aug-2022
Buyer Narasaraopeta Institute of Pharmaceutical Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 269	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	Ceiling Mount Stand	8544	1 nos	1,440.68	nos	1,440.68
2	VGA 15 METER	8544	1 nos	1,355.93	nos	1,355.93
3	POWER CABLE	8544	1 nos	1,016.95	nos	1,016.95
						3,813.56
<i>Output IGST 18%</i>					18 %	686.44
Total			3 nos			₹ 4,500.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	3,813.56	18%	686.44	686.44
Total	3,813.56		686.44	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 266	Dated 23-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 266	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Narasaraopeta Institute of Pharmaceutical
 Narasaraopeta
 Guntur
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEB LP280HD LED HD Projector Output IGST 28%	8528	4 nos	19,531.25	nos	78,125.00
				28 %		,875.00
Amount Chargeable (in words) Total			4 nos			₹ 1,00,000.00

Handwritten notes:
 PANAAE
 8/8/22
 resolve Register no. 11
 payee no. 60

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
28	78,125.00	28%	21,875.00	21,875.00
Total	78,125.00		21,875.00	21,875.00

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Seventy Five Only**

Handwritten notes:
 stock list I
 page no.

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

NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES
 Received Stock in good Condition and entered in Central Stock Register page no. 30. The Bill Submitted for Sanction



for Integrated E... nic
 Authorised Signatory

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

Handwritten signatures and dates:
 08/09/22
 08/09/22
 08/09/22

Tax Invoice

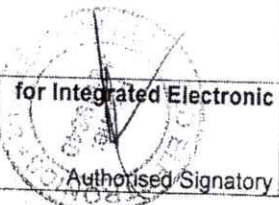
(ORIGINAL FOR RECIPIENT)

Integrated Elect Raheja Complex, Top 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. 267	Dated 23-Aug-2022
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Institute of Pharmaceutical Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 267	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
2	Ceiling Mount Stand	8544	4 nos	1,440.68	nos	5,762.72
3	HDMI CABLE	8544	4 nos	1,525.42	nos	6,101.68
3	POWER CABLE	8544	4 nos	1,016.95	nos	4,067.80
						15,932.20
						2,867.79
						0.01
Total						12 nos
Amount Chargeable (in words)						₹ 18,800.00

NAAC
 Hammer
 8/5
 pube...
 12/6

Output IGST 18%
 R/o



INR Eighteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8544	15,932.20	18%	2,867.79	2,867.79
Total	15,932.20		2,867.79	2,867.79

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Seven and Seventy Nine paise Only**

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
 NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES
 Central Stock Register page
 No. 31
 IQAC
 (1/c Faculty)
 8/09/2022
 08/09/22
 8/9/2022

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

GSTIN : 37AADF17698M1ZH

TAX INVOICE

Cell : 93469 99300

CASH / CREDIT



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

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

Inv. No 106
 Date : 24/08/2023
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

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 CST
1-	Dell 300GB Hard Disc Received and installed in BET server. V.A.S 20/4/2023	8523	2 Nos.	4500/-	9000.00

P. Subash

TOTAL : 9000.00

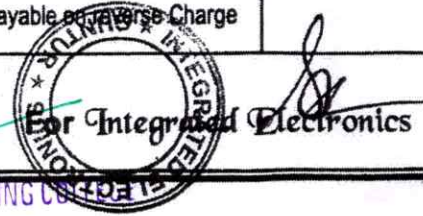
Rupees in words : Ten thousand Eight hundred and twenty only

ADD CGST 9%	810.00
ADD : SGST 9%	810.00
Add : IGST	
+ or -	
Total Amount After Tax	10620.00
GST Payable on reverse Charge	

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapeta, GUNTUR,
 State : Andhra Pradesh
 A/C No.:32274489193
 IFSC : SB1N0005151

M.Sy

Goods once sold cannot be taken back or exchanged



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

GSTIN : 37AADF17698M1ZH

TAX INVOICE

Cell : 93469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : Integratedelectronic1968@gmail.com

Inv. No 107
 Date : 25/08/2022
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

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

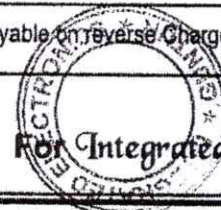
Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1	Tags.	4821	1560 NOS.	25.42	39655.20

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

P. Subash.

TOTAL :		<u>39655.20</u>
Rupees in words : <u>Party Sent amount Seven hundred thirty three only.</u>	ADD CGST 9%	<u>3568.97</u>
Our Bank Details :	ADD : SGST 9%	<u>3568.97</u>
Bank Name : State Bank of India,	Add : IGST	
Kothapeta, GUNTUR,	+ or -	<u>(-14)</u>
State : Andhra Pradesh	Total Amount After Tax	<u>46793.00</u>
A/C No.: 32274489193	GST Payable on Reverse Charge	
IFSC : SB1N0005151		

Goods once sold cannot be taken back or exchanged



IQAC

Tax Invoice

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. 492	Dated 26-Dec-2022
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 492	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	Epson Projector MODEL NO. E-01	8528	<u>4 nos</u>	29,296.88	nos	1,17,187.52
	Less : Output IGST 28% R/o			28 %		32,812.51 (-)0.03
Total			4 nos			₹ 1,50,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	1,17,187.52	28%	32,812.51	32,812.51
Total	1,17,187.52		32,812.51	32,812.51

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Twelve and Fifty One paise Only**

P. Subash

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0000033

for Integrated Electronic
 Authorised Signatory



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



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

Tax Invoice

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. **495**
 Delivery Note
 Supplier's Ref. **495**
 Buyer's Order No.

Dated **27-Dec-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated

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

Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Card Holder	3923	1,000 nos	5.00	nos	5,000.00
2	Pvc Card Plain	4202	1,200 nos	5.00	nos	6,000.00
3	YMCKO 300 Image/roll N5f008s22	9612	4 nos	2,966.10	nos	11,864.40
						22,864.40
Output IGST 18% R/o						18 % 4,115.59
						0.01

Total **2,204 nos** ₹ **26,980.00**

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3923	5,000.00	18%	900.00	900.00
4202	6,000.00	18%	1,080.00	1,080.00
9612	11,864.40	18%	2,135.59	2,135.59
Total	22,864.40		4,115.59	4,115.59

Tax Amount (in words) : **INR Four Thousand One Hundred Fifteen and Fifty Nine paise Only**

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



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

P. Subash

M. Jay
Received
P. Sasikala



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