

4.3.1

301

OK
22-02-2024

Tax Invoice

INTEGRATED ELECTRONICS 12-13-10/1: ASSESSMENT NO 1021056579 (KUGLAR HOSPITAL ROAD, KOTTAPET GUNTUR - 522001, ANDRAPRADESH GSTIN/UIN: 37AADI7696M1ZH State Name : Andhra Pradesh, Code : 37 E-Mail : integratedelectronic1958@gmail.com		Invoice No. 184	Dated 06.02.2024
Buyer Narasaraopet Engineering College Kothapakonda Road Narasaraopet Guntur District State Name : Andhra Pradesh, Code : 37		Delivery Note	Model/Terms of Payment
		Supplier's Ref. 184	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	Refurbished CPU Core i7 4th Generation Processor 16gb Ram, 128 SSD Hard Disc	8471	125 No	13000.00	No	1625000.00
Output CGST 9%						146250.00
Output SGST 9%						146250.00
Total				125 No		₹ 1917500.00

Amount Chargeable (in words)
INR Nineteen Lakh Seventeen Thousand

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1625000.00	9%	146250.00	9%	146250.00	292500.00
Total	16,25,000.00		1,46,250.00		1,46,250.00	2,92,500.00

Tax Amount (in words): INR Two Lakh Ninety Two Thousand Five Hundred Only

Declaration
We declare that this invoice shows the actual price of

Company's Bank Details
Bank Name: State Bank of India
A/c No.: 32274489193
Branch & IFS Code: SBIN005141
for INTEGRATED ELECTRONICS

Authorised Signature

This is a Computer Generated Invoice

P. Subash

6/2/24



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. 532	Dated 27-Jan-2024
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 532	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMRON BATTERY 42AH BATTERY	8507	20 nos	2,734.38	nos	54,687.60
	Less : Output IGST 28% R/o			28 %		15,312.53 (-)0.13
Total			20 nos			₹ 70,000.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	54,687.60	28%	15,312.53	15,312.53
Total	54,687.60		15,312.53	15,312.53

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twelve and Fifty Three paise Only**

Company's Bank Details
Bank Name : ICICI BANK-603805015861
A/c No. : 603805015861
Branch & IFS Code : MOUNT ROAD & ICICI0086038

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

This is a Computer Generated Invoice

Received
8/23/01/24
(Dr. S. S. Suresh)
IQAC

llw

Tax Invoice

Sunpower Technologies(23-24) 8-3-224/11/A3,G-122 Madhura nagar, Ameerpet Hyderabad GSTIN/UIN: 36BDWPA1382F1ZI State Name : Telangana, Code : 36 Contact : 9951517902,9963777724 E-Mail : sunpowertech123@gmail.com ;www.sunpowertech.in		Invoice No. SPT-23-24/488	Dated 31-Mar-2024
Consignee Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Delivery Note SPT23-24/488	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 31-Mar-2024
Buyer (if other than consignee) Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Despatched through	Destination NARASARAOPETA
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP02CH0208
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30 AMPS STS SWITCH MAKE-DELTA SL NO	8504	1 no	34,500.00	no	34,500.00
	IGST-Output					6,210.00
Total				1 no		₹ 40,710.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten 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 : HDFC Bank
 A/c No. : 50200079972921
 Branch & IFS Code: MADHURA NAGAR & HDFC0007540
 for Sunpower Technologies(23-24)



SUBJECT TO HYDERABAD JURISDICTION

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/UTIN: 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.

532

Dated

27-Jan-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

532

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	AMRON BATTERY 42AH BATTERY	8507	20 nos	2,734.38	nos	54,687.60
	Less : Output IGST 28% R/o				28 %	15,312.53 (-).0.13
	Total		20 nos			₹ 70,000.00

Amount Chargeable (in words)

INR Seventy Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8507	54,687.60	28%	15,312.53	15,312.53
Total	54,687.60		15,312.53	15,312.53

Tax Amount (in words) : INR Fifteen Thousand Three Hundred Twelve and Fifty Three 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

Received

8/23/01/24
(Dr Se Ud Sivarab)

IQAC

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

Tax Invoice

Sunpower Technologies(23-24) 8-3-224/11/A3,G-122 Madhura nagar, Ameerpet Hyderabad GSTIN/UIN: 36BDWPA1382F1ZI State Name : Telangana, Code : 36 Contact : 9951517902,9963777724 E-Mail : sunpowertech123@gmail.com ;www.sunpowertech.in		Invoice No. SPT-23-24/488	Dated 31-Mar-2024
		Delivery Note SPT23-24/488	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref.	Other Reference(s)
Consignee Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 31-Mar-2024
		Despatched through	Destination NARASARAOPETA
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP02CH0208
Buyer (if other than consignee) Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30 AMPS STS SWITCH MAKE-DELTA SL NO	8504	1 no	34,500.00	no	34,500.00
	IGST-Output					6,210.00
	Total		1 no			₹ 40,710.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten 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 : HDFC Bank

A/c No. : 50200079972921

Branch & IFS Code: MADHURA NAGAR & HDFC0007540

for Sunpower Technologies(23-24)



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice




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

(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 Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	003	3-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	003	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Outlet Laptop UD-14 <i>Inspiron I5 3511</i> <i>I5 - 11th Gen 1135G7/8gb(1x8GB)</i> <i>512GB SSD / 15.6"FHD/WIN11SL</i> <i>Intel Iris XE / 3 Yrs/Carbon Black</i> <i>7P064W3 2 WZ14W3 33FJYR3</i> <i>1 TB Sata Hard Disc</i>	84713010	3 nos	45,762.71	nos	1,37,288.13
	Output IGST 18% R/o			18 %		24,711.86 0.01
	Total		3 nos			₹ 1,62,000.00

E. & O.E

HSN/SAC

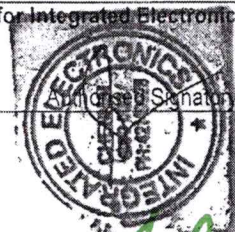
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	1,37,288.13	18%	24,711.86	24,711.86
Total	1,37,288.13		24,711.86	24,711.86

P. Zubovsk.

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



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. 013	Dated 9-Apr-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 013	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		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 Cartridge Powder	8443	100 nos	101.69	nos	10,169.00
2	HP PRINTER 1008A	8443	3 nos	9,237.29	nos	27,711.87
						37,880.87
Less: Output IGST 18% R/o						6,818.56 (-)0.43
Total			103 nos			₹ 44,699.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	37,880.87	18%	6,818.56	6,818.56
Total	37,880.87		6,818.56	6,818.56

Tax Amount (in words) : INR Six Thousand Eight Hundred Eighteen and Fifty Six paise Only

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICICI0006033

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

CHENNAI

Authorized 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. 002	Dated 2-Apr-2024
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 002	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	SCREEN Projector Screen 8x6	7610	1 nos	8,305.08	nos	8,305.08
	Output IGST 18% R/o			18 %		1,494.91 0.01
Total			1 nos			₹ 9,800.00

Amount Chargeable (in words)

E. & O.E

Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7610	8,305.08	18%	1,494.91	1,494.91
Total	8,305.08		1,494.91	1,494.91

Tax Amount (in words) : INR One Thousand Four Hundred Ninety Four and Ninety One paise 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 & ICIC0006038



This is a Computer Generated Invoice

Received
23/4/2024
(AO)

ADMINISTRATIVE OFFICER
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)



Principal

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

Tax Invoice

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGALAR HOSPITAL ROAD KOTHAPET GUNTUR -522001 ANDHRA PRADESH GST NO. 37AADFI7698M1ZH Buyer	Invoice No.	Dated
	001	2-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	001	
Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code	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	Benq Projector	8528	23 nos	24218.75	nos	557031.25
	Output SGST 14%			14 %		77984.38
	Output SGST 14%			14 %		77984.38
Less :	R/o					-0.01
	Total		23 nos			₹ 713000.00

Amount Chargeable (in words)

NR Seven Lakh Thirteen Thousand Only

E. & O.E

HSN/SAC		Taxable Value
528		557031.25
ax Amount (in words)	Total	5,57,031.25

ax Amount (in words) :

eciation

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No.: 32274489193

Branch & IFS Code: SBIN0005151

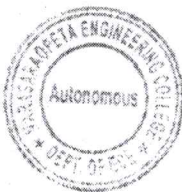
for Integrated Electronics

Authorized Signatory

This is a Computer Generated Invoice

Received 10 projectors
19/4/24
(Dr. V. Venkata Rao)

Received 1 Projector
for English Lab.
Dr. K. Ponniah



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

GSTIN :37AFTP5079H1Z2

TAX INVOICE

TIME 06:29 pm



VIJETHA ELECTRONICS

#6-1-188, Main Road, Mallamma Center, NARASARAOPET - 522601, Guntur, Andhrapradesh.
Ph : 08647-223902, Cell : 9247825179. E-mail : vijetha.narasaraopet@gmail.com
Bo Office: #9-9-19, Beside ICICI Bank, Bank Street, Arundalpet, NARASARAOPET- 522601,
Guntur, Andhrapradesh Cell : 9247825179.

ARSP

Invoice No :
AP/GST/4894Invoice Date :
14-Feb-2024Mode :
Cash

Billed To: NARASARAOPET ENGINEERING
COLLEGE
Cell : 8247791568,
GSTIN :

Details :
PALNADU DT

D.O NO.
Finance

S.No	Description of goods	HsnCode	Qty	Rat	Amount
1	TCL LED TV 55P635 PRO	85287217	2.00	35,500.00	71000.00

TOTAL QTY 2.00

SEVENTY-ONE THOUSAND RUPEES ONLY

Taxable Amount 55,468.75

Payment Details : Cash : 71,000.00, (UPI): , , , :

Add SGST 7,765.63

Add CGST 7,765.63

Round off 0.00

HSN Code	GST %	Qty	Taxable	CGST%	CGST Amt	SGST%	SGST Amt
85287217	28.00	2.00	55,468.75	14.00	7,765.63	14.00	7,765.63

TOTAL AMOUNT 71,000.00

AXIS BANK , AC No : 476010200001298, IFSC : UTIB0000476, ARUNDALPET NARASARAOPET

TERMS & CONDITIONS:

- 1). Once Goods sold will not be taken back.
- 2). We are not responsible for Shortage and Damage after Delivery.
- 3). Subject to NARASARAOPET Jurisdiction only.
- 4). Service will be provided by the respective Company Franchise.

Page 1 of 1

Scan & Pay



For VIJETHA ELECTRONICS

Authorised Signatory.

IQAC

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

38/23

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.	Dated
	127	26-Jun-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)
	127	
	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	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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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
M. Subash

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No. 126	Dated 26-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 126	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	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

E. & O.E

Amount Chargeable (in words)

NR One Lakh Twenty Three Thousand Nine Hundred Only

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

Tax Amount (in words) : INR Eighteen Thousand Nine Hundred 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 & ICIC0006038

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. 532	Dated 27-Jan-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 532	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		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
	AMRON BATTERY 42AH BATTERY	8507	20 nos	2,734.38	nos	54,687.60
	Less: Output IGST 28% R/o				28 %	15,312.53 (-)0.13
Total			20 nos			₹ 70,000.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8507	54,687.60	28%	15,312.53	15,312.53
Total	54,687.60		15,312.53	15,312.53

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twelve and Fifty Three paise 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 : ICIC BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

Received
 27/01/24
 (Dr. S. S. S. S. S.)
IQAC

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

Tax Invoice

Sunpower Technologies(23-24) 6-3-224/11/A3,G-122 Madhura nagar, Ameerpet Hyderabad GSTIN/UIN: 36BDWPA1382F1ZI State Name : Telangana, Code : 36 Contact : 9951517902,9963777724 E-Mail : sunpowertech123@gmail.com www.sunpowertech.in		Invoice No. SPT-23-24/488	Dated 31-Mar-2024
Consignee Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Delivery Note SPT23-24/488	Mode/Terms of Payment IMMEDIATE
Buyer (if other than consignee) Narasaraopeta Engineering College Kottappakonda Road,Yellamanda(Po), Narasaraopet, Guntur(dt) State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 31-Mar-2024
		Despatched through	Destination NARASARAOPETA
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP02CH0208
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30 AMPS STS SWITCH MAKE-DELTA SL NO	8504	1 no	34,500.00	no	34,500.00
	IGST-Output					6,210.00
Total			1 no			₹ 40,710.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten 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 : HDFC Bank

A/c No. : 50200079972921

Branch & IFS Code: MADHURA NAGAR & HDFC0007540

for Sunpower Technologies(23-24)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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. 013 Delivery Note Supplier's Ref. 013 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 9-Apr-2024 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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	12A Cartridge Powder	8443	100 nos	101.69	nos	10,169.00
2	HP PRINTER 1008A	8443	3 nos	9,237.29	nos	27,711.87
						37,880.87
	Output IGST 18% R/o			18 %		6,818.56 (-)-0.43
	Less :					
	Total		103 nos			₹ 44,680.94

Amount Chargeable (in words)

INR Forty Four Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate..	Amount	
8443	37,880.87	18%	6,818.56	6,818.56
Total	37,880.87		6,818.56	6,818.56

Tax Amount (in words) : **INR Six Thousand Eight Hundred Eighteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIE 0006

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

CHENNAI

Authorised Signatory

This is a Computer Generated Invoice

IQAC

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

OK

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.

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.					

TOTAL : 1387500.00

Rupees in words : Seventeen Lakhs thirty seven thousand two hundred fifty only.

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.: 32274489193
IFSC : SBIN0005151

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 this sales.

For Integrated Electronics

IQAC

Principal
Narasaraopet Engineering College
(Autonomous)
Narasaraopet - 522 601.
Guntur (Dist.), A.P.

GSTIN : 37AADF17698M1ZH

TAX INVOICE

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronics1968@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 INCH	8502	76 nos.	3500.00	2,66,000.00

P. Subash.

TOTAL : 2,66,000.00

Rupees in words : THREE LAKH THIRTEEN

ADD CGST 9% 23940.00

THOUSAND EIGHT HUNDRED AND EIGHTY

ADD : SGST 9% 23940.00

Our Bank Details :

Bank Name : State Bank of India,

Kothapeta, GUNTUR,

State : Andhra Pradesh

A/C No.: 32274489193

IFSC : SB1N0005151

Add : IGST

+ or -

Total Amount After Tax 3,13,880.00

GST Payable on reverse Charge

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

NARASARAOPET ENGINEERING COLLEGE

NARASARAOPET (MUNICIPALITY)

Page No - 7 ECE DEPT. GUNTUR - 522 601.

Guntur (Dist.), A.P.



Tax Invoice

(ORIGINAL FOR RECIPIENT) OK

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	

Sl	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

INR One Lakh Twenty Three Thousand Nine Hundred Only

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

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



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK

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. 127	Dated 26-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 127	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	Laptop 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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax 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

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

This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK

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. 126	Dated 26-Jun-2023
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 126	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

INR One Lakh Twenty Three Thousand Nine Hundred Only

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

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

(ORIGINAL FOR RECIPIENT) OK

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	

Sl. 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

R One Lakh Twenty Three Thousand Nine Hundred Only

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

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

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic

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



11/11/23
PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 001,
Guntur (Dist.), A.P.

GSTIN: 37AUUPV9128N2Z9

GST INVOICE**Q SEE TECHNOLOGY SOLUTIONS**S.K.R.B.R. Complex, Shop No : 60, Railway Station Road,
Narasaraopet - 522 601, Guntur Dist., A.P. Cell : 9618422111.

e-mail : qseetechnologysolutions@gmail.com

144

No.

Date 07/09/23

To.

N.E.C. College

Address:

Narasaraopet

Sl. No.	PARTICULARS	No. of Units	Unit Price Rs.	Value Rs.
1	8.ch. NVR	1 no	8000/-	8000/-
2	8-port PoE switch	1 no	4000	4000/-
3	4.MP. Camera	6 no	4000/-	24000/-
4	2TB. Hard Disc	1 no	5500/-	5500/-
5	wall Rack.(2U)	1 no	1200	1200/-
6	P.V.C. Boxes	6 no	5000.	300/-
7	service charge	-		3000/-
			CGST:	
			SGST:	
Rs. in Words. Forty Six Thousand Rupees -			GRAND TOTAL	46.000/-
only				2000

* Goods once sold will be taken back or exchanged

For Q SEE TECHNOLOGY SOLUTIONS

For
 per
 07/10/23

skt
 Authorised Signatory

IQAC

1
 PRINCIPAL
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601,
 Guntur (Dist.), A.P.

GSTIN : 37AUUPV9128N2Z9

GST INVOICE

Q SEE TECHNOLOGY SOLUTIONS

S.K.R.B.R. Complex, Shop No : 60, Railway Station Road,
 Narasaraopet - 522 601, Guntur Dist., A.P. Cell : 9618422111.
 e-mail : qseetechnologysolutions@gmail.com

No. **141**Date **29/8/2023**To. NEC collegeAddress : Yalamandhe

Sl. No.	PARTICULARS	No. of Units	Unit Price Rs.	Value Rs.
1.	8MP Support 8 channel Dahua NVR	1	8000	8000/-
2.	Dahua 4MP 2P Camera	4	4000	16000/-
3.	2TB Hard disk	1	5500	5500/-
4.	2MP colour camera	1	2500	2500/-
5.	Splice 4 port	1	500	500/-
6.	service charge			5000/-
 				
Rs. in Words. <u>Twenty seven thousand and five hundred rupees only</u>			GRAND TOTAL	37500/-

* Goods once sold will be taken back or exchanged

For Q SEE TECHNOLOGY SOLUTIONS


 Authorised Signatory


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

Tax Invoice

OK
22-2-2024

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
	209	7-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	209	
	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
	Tags	4821	2,700 nos	25.42	nos	68,634.00
	Less : Output IGST 18% R/o			18 %		12,354.12 (-0.12)
Total			2,700 nos			₹ 80,988.00

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

INR Eighty Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4821	68,634.00	18%	12,354.12	12,354.12
Total	68,634.00		12,354.12	12,354.12

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Fifty Four and Twelve 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

Authorised Signatory

This is a Computer Generated Invoice



Uli
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. 212	Dated 8-Aug-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 212	Other Reference(s)
Buyer Narasaraopeta Institute of Pharmaceutical Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37		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	Pvc Card Plain	4202	500 nos	5.00	nos	2,500.00
2	Card Holder	3923	500 nos	5.00	nos	2,500.00
3	YMCKO 300 Image/roll N5f008s22	9612	2 nos	2,966.10	nos	5,932.20
						10,932.20
Output IGST 18%						1,967.80
Total			1,002 nos			₹ 12,900.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4202	2,500.00	18%	450.00	450.00
3923	2,500.00	18%	450.00	450.00
9612	5,932.20	18%	1,067.80	1,067.80
Total	10,932.20		1,967.80	1,967.80

Tax Amount (in words) : INR One Thousand Nine Hundred Sixty Seven and Eighty 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

Authorized Signatory

This is a Computer Generated Invoice

NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES NRI
 Received Stock in good Condition and
 entered in Central Stock Register page
 No: 104 The Bill Submitted for Sanction

IQAC
 Sign
 (I/c Faculty)
 10/08/2023

Sign
 (Principal)
 10/08/23

Sign
 (Principal)

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

GSTIN : 37AADFI7698M1ZH

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 : integratedelectronics1968@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 INCH	8502	76nos.	3,500.00	2,66,000.00.

p. Subash.

TOTAL :

2,66,000.00

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

ADD CGST

9%

23940.00

ADD : SGST

9%

23940.00

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,

State : Andhra Pradesh

A/C No.: 32274489193

IFSC : SBIN0005151

Add : IGST

+ or -

Total Amount After Tax

3,13,880.00

GST Payable on reverse Charge

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

NARASARAOPET ENGINEERING COLLEGE

Page No - 7 ECE DEPT For Incubation
NARASARAOPET - 522 001,
Guntur (Dist.), A.P.

IQAC

TAX INVOICE

INVOICE FOR SUPPLY OF GOODS

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. **349** Dated **26-Oct-2023**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **349** 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 Core i5 Processor, 8gb Ram 256 SSD Hard Disc 22 Inch Monitor Keyboard and Mouse	8473	25 nos	16,500.00	nos	4,12,500.00
	Output IGST 18%			18 %		74,250.00
	Total		25 nos			INR 4,86,750.00

Amount Chargeable (in words)

INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8473	4,12,500.00	18%	74,250.00	74,250.00
Total	4,12,500.00		74,250.00	74,250.00

Amount (in words) : INR Seventy Four Thousand Two Hundred Fifty 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 & ICIC0006038

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

Head of the Department
CSE (AI & ML, Cyber Security, Data Science)
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnacheri Dist. A.P.



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

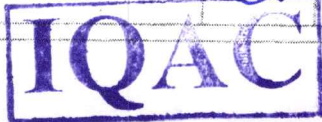
e-Way Bill



e-Way Bill No:	5715 6748 4858
e-Way Bill Date:	26/10/2023 10:36 PM
Generated By:	33ABU PR838 8M1ZF - INTEGRATED ELECTRONICS
Valid From:	26/10/2023 10:36 PM [396Kms]
Valid Until:	28/10/2023
STIN of Supplier	33ABUPR8388M1ZF, INTEGRATED ELECTRONICS
Place of Dispatch	Chennai, TAMIL NADU-600002
STIN of Recipient	URP ,NARASARAOPETA ENGINEERING COLLEGE
Place of Delivery	GUNTUR, ANDHRA PRADESH-522601
Document No.	349
Document Date	26/10/2023
Transaction Type:	Regular
Value of Goods	486750
BN Code	8473 - REFUSED SYSTEMS
Reason for Transportation	Outward - Supply
Transporter	33GQDPS0463J1ZO & KSREENI TOURS TRAVELS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
oad	AP39TV3611 & KSR174497 & 28/10/2023	GUNTUR	28-10-2023 11:08 AM	33GQDPS0463J1ZO	-	
oad	TN22DT6328	CHENNAI	27-10-2023 12:40 AM	33GQDPS0463J1ZO	5827841621	
oad	TN22DT6328 & KSR174497 & 26/10/2023	CHENNAI	26-10-2023 11:34 PM	33GQDPS0463J1ZO	-	
oad	TN05BS6723 & ksr174497 & 26/10/2023	CHENNAI	26-10-2023 10:36 PM	33GQDPS0463J1ZO	-	



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

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.

209

Dated

7-Aug-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

209

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

OK
22-02-2024

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amou...
1	Tags	4821	2,700 nos	25.42	nos	68,634.00
	Less : Output IGST 18% R/o			18 %		12,354.12 (-)0.12
	Total		2,700 nos			₹ 80,980.00

Amount Chargeable (in words)

INR Eighty Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4821	68,634.00	18%	12,354.12	12,354.12
Total	68,634.00		12,354.12	12,354.12

Amount (in words) : **INR Twelve Thousand Three Hundred Fifty Four and Twelve paise Only**

Company's Bank Details

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

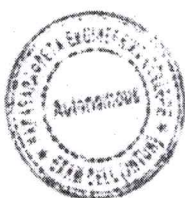
Declaration

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice



Received TAGS
P. Salva
16/02/24

Signature
Principal

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

OK
22-02-2024

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

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

Invoice No. 534	Dated 27-Jan-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 534	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Keyboard Mouse	847160	30 nos	559.32	nos	16,779.60
BRAND					
Krystaa 19 inch Monitor	8528	32 nos	2,711.86	nos	86,779.52
					1,03,559.12
Output IGST 18% R/o				18 %	18,640.64 0.24
Total		62 nos			₹ 1,22,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
47160	16,779.60	18%	3,020.33	3,020.33
528	86,779.52	18%	15,620.31	15,620.31
Total	1,03,559.12		18,640.64	18,640.64

Tax Amount (in words) : INR Eighteen Thousand Six Hundred Forty and Sixty Four paise Only

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

I 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 INSTITUTE OF
PHARMACEUTICAL SCIENCES
Machilakonda Road, YELLAMANDA (PO)
NARASARAOPETA - 522 601
Guntur (Dt.), A.P.



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 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
	521	24-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	521	
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	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	480 Gb SSD WESTERN DIGITAL HDD	8523	75 nos	2,415.25	nos	1,81,143.75
	Output IGST 18% R/o			18 %		32,605.88 0.37
	Total		75 nos			₹ 2,13,750.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8523	1,81,143.75	18%	32,605.88	32,605.88
Total	1,81,143.75		32,605.88	32,605.88

Tax Amount (in words) : INR Thirty Two Thousand Six Hundred Five and Eighty Eight paise Only

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic

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.

(DUPLICATE FOR TRANSPORTER)

OK
22.02-2029

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		Invoice No. 354 Delivery Note Supplier's Ref. 354 Buyer's Order No.		Dated 27-Oct-2023 Mode/Terms of Payment Other Reference(s)	
Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		Despatch Document No. Despatched through Terms of Delivery		Dated Delivery Note Date Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebronics Web Camera	8525	150 nos	805.08	nos	1,20,762.00
2	ZEBRONICS HEADPHONE WITH MIC	8518	50 nos	440.68	nos	22,034.00
						1,42,796.00
	Less : Output IGST 18% R/o				18 %	25,703.28 (-)0.28
Total			200 nos			₹ 1,68,499.00

Amount Chargeable (in words) **INR One Lakh Sixty Eight Thousand Four Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8525	1,20,762.00	18%	21,737.16	21,737.16
8518	22,034.00	18%	3,966.12	3,966.12
Total	1,42,796.00		25,703.28	25,703.28

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Three and Twenty Eight paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

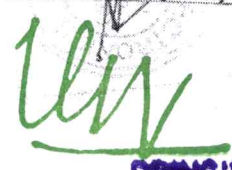
Declaration

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - Guntur (Dist.)

Tax Invoice

OK

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.

212

Dated

8-Aug-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

212

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pvc Card Plain	4202	500 nos	5.00	nos	2,500.00
2	Card Holder	3923	500 nos	5.00	nos	2,500.00
3	YMCKO 300 Image/roll N5f008s22	9612	2 nos	2,966.10	nos	5,932.20
						10,932.20
	Output IGST 18%			18 %		1,967.80
	Total		1,002 nos			₹ 12,900.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
4202	2,500.00	18%	450.00	450.00
3923	2,500.00	18%	450.00	450.00
9612	5,932.20	18%	1,067.80	1,067.80
Total	10,932.20		1,967.80	1,967.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Eighty 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

Authorized Signatory

This is a Computer Generated Invoice



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

Tax Invoice

OK

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. 213	Dated 8-Aug-2023
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 213	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	Card Holder	3923	1,500 nos	5.00	nos	7,500.00
2	Pvc Card Plain	4202	1,000 nos	5.00	nos	5,000.00
3	YMCKO 300 Image/roll N5f008s22	9612	6 nos	2,966.10	nos	17,796.60
						30,296.60
	Output IGST 18% R/o			18 %		5,453.39 0.01
	Total		2,506 nos			₹ 35,750.00

Amount Chargeable (in words) E. & O.E**INR Thirty Five Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3923	7,500.00	18%	1,350.00	1,350.00
4202	5,000.00	18%	900.00	900.00
9612	17,796.60	18%	3,203.39	3,203.39
Total	30,296.60		5,453.39	5,453.39

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Three and Thirty Nine 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

Authorised Signatory

This is a Computer Generated Invoice



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

Tax Invoice

OK

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.

001

Dated

1-Apr-2023

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
	Output IGST 18%			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 Rate	Amount	Total Tax Amount
8517	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

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

Received

P. Salikela
02/08/23

IQAC

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

Tax Invoice

01K

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.

001

Delivery Note

Supplier's Ref.

001

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Apr-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI	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
	Output IGST 18%			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 Rate	Integrated Tax Amount	Total Tax Amount
8517	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

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

Received

P. Salikella
02/08/23



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

Tax Invoice

Integrated Electronic

Sheja Complex Shop No. 25 Basement
14, Annasaalai, Chennai, 600002
14-42149928/42149640
STIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
-Mail : integratedelectronic1968@gmail.com

Buyer

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

Invoice No.
242

Delivery Note

Supplier's Ref.
242

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Aug-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	APR0303 WIRELESS ACCESS POINT	8517	5 nos	9,745.76	nos	48,728.80
2	Laser Printer Drum 12a	8443	25 nos	80.51	nos	2,012.75
3	Head Clean Cleaning Kt-A5003	3402	3 nos	381.36	nos	1,144.08
4	SWITCH 16 PORT	8538	1 nos	13,135.59	nos	13,135.59
	Hikvision					65,021.22
	Output IGST 18%				18 %	11,703.82

continued ...

This is a Computer Generated Invoice

IQAC

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.	Dated
	242	22-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	242	
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	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
	Less :	R/o				(-).04
Total			34 nos			₹ 76,725.00

Amount Chargeable (in words)

E & O.E

INR Seventy Six Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8517	48,728.80	18%	8,771.18	8,771.18
8443	2,012.75	18%	362.30	362.30
3402	1,144.08	18%	205.93	205.93
8538	13,135.59	18%	2,364.41	2,364.41
Total			11,703.82	11,703.82

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Three and Eighty 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

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/UID: 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.

213

Delivery Note

Supplier's Ref.

213

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Aug-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Card Holder	3923	1,500 nos	5.00	nos	7,500.00
2	Pvc Card Plain	4202	1,000 nos	5.00	nos	5,000.00
3	YMCKO 300 Image/roll N5f008s22	9612	6 nos	2,966.10	nos	17,796.60
						30,296.60
Output IGST 18% R/o						5,453.39 0.01
Total			2,506 nos			₹ 35,750.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3923	7,500.00	18%	1,350.00	1,350.00
4202	5,000.00	18%	900.00	900.00
9612	17,796.60	18%	3,203.39	3,203.39
Total	30,296.60		5,453.39	5,453.39

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Three and Thirty Nine paise Only**

P. Subash
10/8/23

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

IQAC

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK
22-02-2024

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
	500	4-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	500	
	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	24 Port Switch GIGABYTE	8535	5 nos	5,508.47	nos	27,542.35
2	SWITCH 16 PORT GIGABYTE	8538	2 nos	5,169.49	nos	10,338.98
3	8 PORT POE SWITCH GIGABYTE	8538	5 nos	1,652.54	nos	8,262.70
4	1 Tb Hard Disc WD	8523	3 nos	3,347.46	nos	10,042.38
5	EPSON 003 INK COLOUR GYAN, YELLOW, MAGENTA	3215	3 nos	402.54	nos	1,207.62
6	EPSON 003 INK BLACK	3215	4 nos	317.80	nos	1,271.20
						58,665.23
Output IGST 18%				18 %		10,559.75

continued ...

This is a Computer Generated Invoice



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

Tax Invoice(Page 2)

Integrated Electronic

Maheja Complex Shop No, 25 Basement
34, Annasalai, Chennai, 600002
44-42149928/42149640
GSTIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
E-Mail : integratedelectronic1968@gmail.com
Buyer

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

Invoice No.

500

Dated

4-Jan-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

500

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		R/o				0.02
Total			22 nos			₹ 69,225.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
535	27,542.35	18%	4,957.62	4,957.62
8523	18,601.68	18%	3,348.31	3,348.31
3215	10,042.38	18%	1,807.63	1,807.63
	2,478.82	18%	446.19	446.19
Total			10,559.75	10,559.75

Tax Amount (in words) : INR Ten Thousand Five Hundred Fifty Nine and Seventy Five paise Only

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic

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.

OK
22-02-2024

Part - A Slip

Unique No.	5215 9537 9307
Entered Date	04/01/2024 06:44 PM
Entered By	33ABU PR838 8M1ZF - INTEGRATED ELECTRONICS
Valid From:	Not Valid for Movement as Part B is not entered [396Kms]
Part - A	
GSTIN of Supplier	33ABUPR8388M1ZF,INTEGRATED ELECTRONICS
Place of Dispatch	Chennai,TAMIL NADU-600002
GSTIN of Recipient	URP ,NARASARAOPETA ENGINEERING COLLEGE
Place of Delivery	GUNTUR,ANDHRA PRADESH-522601
Document No.	500
Document Date	04/01/2024
Transaction Type:	Regular
Value of Goods	69225
HSN Code	8538 - 24 PORT 16PORT AND 8 PORT SWITCHES AND INKS
Reason for Transportation	Outward - Supply
Transporter	33GQDPS0463J1ZO & KSREENI TOURS TRAVELS CARGO
 521595379307	




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

GSTIN :37AFTP5079H1Z2

TAX INVOICE

TIME : 12:06:29 pm



VIJETHA ELECTRONICS

#6-1-188, Main Road, Mallamma Center, NARASARAOPET - 522601, Guntur, Andhrapradesh.
Ph : 08647-223902, Cell : 9247825179. E-mail : vijetha.narasaraopet@gmail.com
Bo Office: #9-9-19, Beside ICICI Bank, Bank Street, Arundalpet, NARASARAOPET- 522601,
Guntur, Andhrapradesh Cell : 9247825179.

ARSP

Invoice No :
AP/GST/4894Invoice Date :
14-Feb-2024Mode :
Cash

Billed To: NARASARAOPET ENGINEERING
COLLEGE
Cell : 8247791568,
GSTIN :

Details :
PALNADU DT

D.O NO.
Finance

S.No	Description of goods	HsnCode	Qty	Rate	Amount
1	TCL LED TV 55P635 PRO	85287217	2.00	35,500.00	71000.00

TOTAL QTY 2.00

SEVENTY-ONE THOUSAND RUPEES ONLY

Taxable Amount 55,468.75

Payment Details : Cash : 71,000.00, (UPI): , , , :

Add SGST 7,765.63

Add CGST 7,765.63

Round off 0.00

HSN Code	GST %	Qty	Taxable	CGST%	CGST Amt	SGST%	SGST Amt
85287217	28.00	2.00	55,468.75	14.00	7,765.63	14.00	7,765.63

TOTAL AMOUNT 71,000.00

AXIS BANK, AC No : 476010200001298, IFSC : UTIB0000476, ARUNDALPET NARASARAOPET

TERMS & CONDITIONS:

- 1). Once Goods sold will not be taken back.
- 2). We are not responsible for Shortage and Damage after Delivery.
- 3). Subject to NARASARAOPET Jurisdiction only.
- 4). Service will be provided by the respective Company Franchise.

Page 1 of 1

Scan & Pay



For VIJETHA ELECTRONICS

Authorised Signatory.

IQAC

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

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

IQAC

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

Buyer

Narasaraopeta Engineering College

Narasaraopet, Guntur Dist-522601

State Name : Andhra Pradesh, Code : 37

Invoice No.

160

Dated

8-Jul-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

160

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	Stand	8302	1 nos	16,500.00	nos	16,500.00
2	Mouse ZEBION	8471	100 nos	127.12	nos	12,712.00
3	HDMI to VGA	8544	20 nos	76.27	nos	1,525.40
4	Sata Cable	8544	100 nos	18.00	nos	1,800.00
						32,537.40
	Less : Output IGST 18% R/o			18 %		5,856.73 (-)-0.13
	Total		221 nos			₹ 38,394.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Three Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8302	16,500.00	18%	2,970.00	2,970.00
8471	12,712.00	18%	2,288.16	2,288.16
8544	3,325.40	18%	598.57	598.57
Total	32,537.40		5,856.73	5,856.73

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Six and Seventy Three paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0006038

for Integrated Electronic

Declaration

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

Authorized 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
U-4-42149928/42149640
GSTIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
E-Mail : integratedelectronic1968@gmail.com

Buyer

Narasaraopeta Engineering College
Narasaraopet, Guntur Dist-522601
MR. SUBASH
CELL NO. 9000406213
State Name : Andhra Pradesh, Code : 37

Invoice No.

315

Delivery Note

Supplier's Ref.

315

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

6-Oct-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	New Line Interactive Panel 86 Inch	8471	1 nos	1,57,625.42	nos	1,57,625.42
2	OPSNEWLINE	8471	1 nos	0.85	nos	0.85
3	Wall Mount Stand	8414	1 nos	0.85	nos	0.85
						1,57,627.12
	Output IGST 18%			18 %		28,372.88
	Total		3 nos			₹ 1,86,000.00

Amount Chargeable (in words)

INR One Lakh Eighty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,57,626.27	18%	28,372.73	28,372.73
8414	0.85	18%	0.15	0.15
Total	1,57,627.12		28,372.88	28,372.88

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

Company's Bank Details

Bank Name : **ICICI BANK-603805015861**

A/c No. : **603805015861**

Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

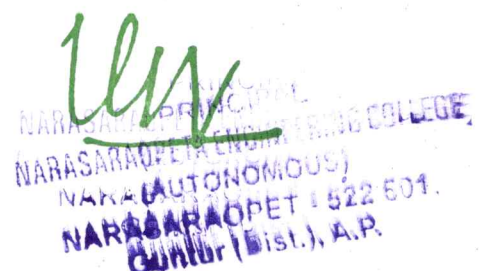
Declaration

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice



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. 176	Dated 20-Jul-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 176	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		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	EPSON 003 INK BLACK	3215	6 nos	317.80	nos	1,906.80
2	EPSON 003 INK GYAN / MAGENTA/YELLOW	3215	6 nos	402.54	nos	2,415.24
						4,322.04
	Output IGST 18%			18 %		777.96
	Total		12 nos			₹ 5,100.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3215	4,322.04	18%	777.96	777.96
Total	4,322.04		777.96	777.96

Tax Amount (in words) : **INR Seven Hundred Seventy Seven and Ninety Six paise Only**

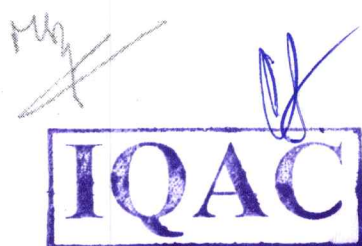
P. Subash
10/8/23

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



11/11
 PRINCIPAL
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601.
 Guntur (Dist.), A.P.

(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
	535	27-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	535	
	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	Epson Printer L3210 XAGN477421/77431/77434/77452	8443	4 nos	9,915.25	nos	39,661.00
2	Keyboard Mouse HP BRAND	847160	200 nos	559.32	nos	1,11,864.00
						1,51,525.00
					18 %	27,274.50
						0.50
	Total		204 nos			₹ 1,78,800.00

E. & O.E.

INR One Lakh Seventy Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	39,661.00	18%	7,138.98	7,138.98
847160	1,11,864.00	18%	20,135.52	20,135.52
Total	1,51,525.00		27,274.50	27,274.50

Tax Amount (in words) : INR Twenty Seven Thousand Two Hundred Seventy Four and Fifty paise Only

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

This is a Computer ~~G~~enerated Invoice



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

I ax 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

Buyer

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

Invoice No.

638

Dated

25-Mar-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

638

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

NIT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Port Switch GIGABYTE	8535	3 nos	5,508.47	nos	16,525.41
2	DVD Writer	8471	1 nos	1,779.66	nos	1,779.66
						18,305.07
	Output IGST 18% R/o				18 %	3,294.91 0.02
	Total		4 nos			₹ 21,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8535	16,525.41	18%	2,974.57	2,974.57
8471	1,779.66	18%	320.34	320.34
Total	18,305.07		3,294.91	3,294.91

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

Company's Bank Details

Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD, CHENNAI-600006

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



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. 575	Dated 19-Feb-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 575	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37		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	VGA 15 METER	8544	5 nos	847.46	nos	4,237.30
2	HDMI CABLE 15 METER	8544	15 nos	1,525.42	nos	22,881.30
3	POWER CABLE 15 METER	8544	10 nos	1,016.95	nos	10,169.50
4	HDMI CABLE 25 METER	8544	2 nos	2,372.88	nos	4,745.76
						42,033.86
Output IGST 18%						7,566.09
R/o						0.05
Total						32 nos
						₹ 49,600.00

Amount Chargeable (in words)

INR Forty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8544	42,033.86	18%	7,566.09	7,566.09
Total	42,033.86		7,566.09	7,566.09

Tax Amount (in words) : INR Seven Thousand Five Hundred Sixty Six and Nine 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.



This is a Computer Generated Invoice



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