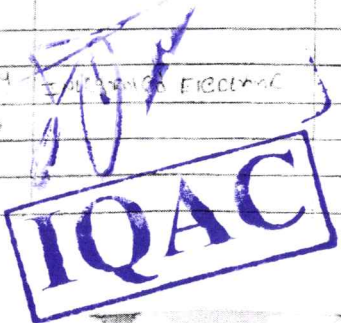


## 4.3.1

S.No	Billing Date	Company Name	ITEM DESCRIPTION	No of Items	ITEM COST	TOTAL COST	REMARKS
284	25/07/24	Integrated Electronic	V.G.O. ISMETER	10 No's	1016.95	10,169.50	✓ <u>11/2/24</u>
	198				G.S.T (18%)	1,830.51	
						12,000.00	
285	25/07/24	Integrated Electronic	CPTIUS 3MP IP BUHET CAMERA	8 No's	1,694.92	13,559.36	✓ <u>11/2/24</u>
	196		CPTIUS HD CI DOME CAMERA	2 No's	974.58	1,949.16	
			CPTIUS 8 CHANNEL NVR	1 No's	4,152.54	4,152.54	
			CPTIUS PoE 8P 24 SWITCHER	1 No's	3,813.56	3,813.56	
			2U RACK / CPTIUS	3 No's	762.71	2,288.13	
			EPSON SCANNER	3 No's	30,932.90	30,932.90	
						56,694.95	
					G.S.T (18%)	10,205.09	
						66,900.00	
286	25/07/24	Integrated Electronic	EPSON 003 INK BLACK	8 No's	296.61	2,372.88	✓ <u>11/2/24</u>
	191		EPSON 003 INK COLOUR	12 No's	381.36	4,576.32	
			BSHBTAM166/1043 CARTRIDGE	3 No's	572.03	1,716.09	
			LTC TPC 337 CARTRIDGE	3 No's	317.80	953.40	
						9,618.69	
					G.S.T (18%)	1,731.37	
						11,350.00	
287	25/07/24	Integrated Electronic (IQAC)	COXD HOLDER	4,000 No's	5.00	20,000.00	✓ <u>11/2/24</u>
	199		PVC CARD PLAIN	4,000 No's	5.00	20,000.00	
						40,000.00	
					G.S.T (18%)	7,200.00	
						47,200.00	
288	25/07/24	Integrated Electronic	V.G.O. 1.5 M (3)	100 No's	72.03	7,203.00	✓ <u>11/2/24</u>
	200		Power cable 1.5 M (15)	100 No's	63.56	6,356.00	
						13,559.00	
					G.S.T (18%)	2,440.02	
						16,000.00	



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

S.No	Bill No / Date	Company Name	Item Description	No. of Items	Item Cost	Total Cost	Remark
288	148/2-XI-2024	Integrated Electronic	CP Plus 16 Port PoE Switch	1 Nos	12,288.14	12,288.14	
					GST 18%	2,211.87	
						14,500.00	✓ <i>WV</i>
289	319/6-SEP-2024	Integrated Electronic	Trunking (Box 5amm)	40 Nos	418.60	16,744.00	
			Casing N Casing (Box 20)	40 Nos	59.88	2,395.00	
						19,139.00	
					GST 18%	3,445.02	
						22,584.00	✓
294	311/15-SEP-2024	Integrated Electronic	Legend Larm Cat 6 305 meter	20 Nos	7542.37	1,50,847.40	
					GST 18%	27,152.53	
						1,78,000.00	✓
297	316/10-SEP-2024	Integrated Electronic	Legend Larm Cat 6 305 meter	1 No's	7,542.37	7,542.37	
			NIPS		GST 18%	1,357.63	
						8,900.00	Received Principal NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES 8th Cross Road, YELLAMANDA NARASARAOPET - 522 601 Guntur Dist A.P.
298	579/20-SEP-2024	Integrated Electronic	CP 900m CB-C01 Projector	9 No's	26,171.88	2,35,546.92	
			[ITEAS]		GST 18%	65,953.14	
						3,01,500.00	2 No's Received Principal <i>WV</i>

**IQAC**

*WV*  
Principal  
NARASARAOPETA ENGINEERING COLLEGE

Sl. No	Bill No/Date	Company Name	Item Description	No of Items	Item Cost	TOTAL COST	Remarks
292	19/04/2024	Integrated Electronic	CT PLUS 2MP IP Bullet Cam	8 No's	1,694.92	13,559.36	<p>Released</p> <p>MAHARAJA GOVT INSTITUTE OF PHARMACEUTICAL SCIENCES                      1001 PONDURAMANGALAPET                      HARASARAOPEET-522001                      (Dist: 101) A.P.</p>
			CT PLUS HDI DOME Cam	2 No's	974.58	1,949.16	
			CT PLUS 2 CHANNEL DVR	1 No's	4,152.54	4,152.54	
			CT PLUS POE STALL SWITCH (P-10110-11P2119-76) Gigaset	1 No's	3,813.56	3,813.56	
			2U RACK NIPS	3 No's	762.71	2,288.13	
						25,762.75	
					GST 18%	4,637.29	
						30,400.00	30,400.00
295	18/05/2024	Integrated Electronic	Epson Scanner office (ca)	1 No's	30,932.20	30,932.20	<p>Received from scanner</p> <p>18/05/24</p>
					GST 18%	3,567.80	
						34,500.00	34,500.00
296	19/04/2024	Integrated Electronic	Keyboard HP	100 No's	381.36	38,136.00	<p>19/04/24</p>
			Mouse HP	100 No's	169.49	16,949.00	
						55,085.00	
					GST 18%	9,915.30	
						65,000.00	65,000.00
297	23/02/2024	Integrated Electronic	HDMI cable (5meter)	11 No's	1,525.42	16,779.62	<p>19/04/24</p>
			VGA cable (5meter)	4 No's	847.46	3,389.84	
						20,169.46	
					GST (18%)	3,630.50	
						23,800.00	23,800.00
299	20/06/2024	Integrated Electronic	Epson Protector MODEL No PB-04 (SUS.NE.MIL (M.B.A) (CEE)	20 No's	9617.88	923457.60	<p>19/04/24</p> <p>Received from printer</p> <p>20/06/24</p>
						923431.60	
					GST 18%	73281.26	
					GST 18%	73281.26	
						67000.00	67000.00

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MAHARAJA GOVT INSTITUTE OF PHARMACEUTICAL SCIENCES  
 1001 PONDURAMANGALAPET  
 HARASARAOPEET-522001  
 (Dist: 101) A.P.

S. NO	Bill No / DATE	COMPANY NAME	ITEM DESCRIPTION	NO OF ITEMS	ITEM COST	TOTAL COST	REMARKS
299	218/06.01.2025	Integrated Electronics	Legrand CAT6 Panel	16 Nos	1100.00	17600.00	ECE
			Legrand core keystone connector	380 Nos	135.00	51300.00	Patch panels - 4
			Legrand CAT6 Patch cord 1m	340 Nos	148.00	50320.00	patch keystone - 90
			Legrand CAT6 Patch cord 2m	350 Nos	170.00	59500.00	I/O keystone - 90
			Legrand CAT6 RJ 45 1/0 Box	350 Nos	215.00	75250.00	I/O plates - 72
			Legrand Face Plate 1 mt	220 Nos	60.00	13200.00	lan cables - (1m) - 90
						267170.00	lan cables - (2m) 80
			[ECE, AML, BSGH, I.T&AI]		SGST 9%	24045.30	patch panels - 4
					CGST 9%	24045.30	patch keystone - 91
						315261.00	I/O keystone - 90, 2 plates - 94
							lan cables 1m - 90 9m - 80
							lan cables 2m - 80
							AI ML
							Patch Panels - 4
							Patch keystone - 80
							Patch I/O keystone - 80
							lan cable - 1 mt - 80
							lan cable - 2 mt - 80
							BSGH
							Patch cables = 10 (1mt)
							Patch cables = 5 (2mt)
							key stones = 5
							legrand core 6 patch cord
							1 meter
							needs

Received  
3/11/25

(Dr. V. VENKA  
MBA)

HSD, ECE

3/2/2025

3/2/25

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NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)

NARASARAOPETA

S No	Bill No/Date	Company Name	Item Description
398	228/10/1/2023	Indignated electronics	cpu core i5 6th gen processor 8GB RAM 256 SSD HDD
			cpu core i5 6th gen processor 16GB RAM 256 SSD HDD

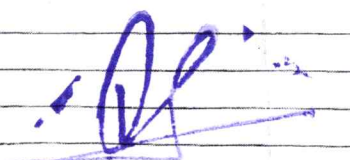
no of items	Item cost	Total cost	Remarks
5	12788.14	61440.70	15. 6th gen. 8GB RAM, 256 SSD received 2 (two) number (FEE) <i>Dr. Ramkrishna</i>
10	12711.86	127118.60	
		188559.30	Two CPU'S RECEIVED I5.6TH GEN, 8GB RAM, 256 SSD RECEIVED <i>(D. Umamaheswari)</i> 3/12/2023
	output GST 9%	16970.33	
	ad s GST 9%	16970.33	2 CPU'S - 16GB RAM, 256 SSD, I5 - 10TH GEN 3/12/2023
	R/O	0.04	
	Total	222500.00.	<i>[Signature]</i>

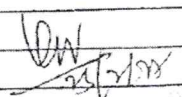
200	192/9/10/2024	Indignated electronic	12U RACK 500 depth evernet rack panel 6No's fan single 12No's evernet pow six socket 5Amps fans 6 Nops.
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6 sets	4661.02	27966.12	Received 2 sets <i>Dr. V. Venkata Rao</i>
		27966.12	
	S GST 9%	2516.95	2 - Received <i>3/12/2024</i>
	C GST 9%	2516.95	
	R/O	- 0.02.	2 - Received <i>3/12/2024</i>
	Total	33000.00.	<i>[Signature]</i>

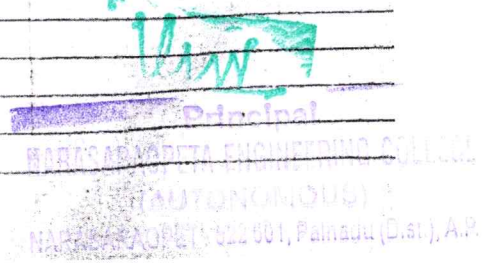
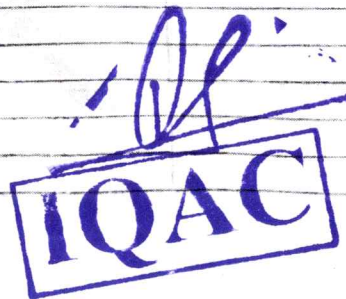


S.No	Bill No/Date	Company Name	Item Description	No of Items	Item Cost	Total Cost	Remarks
309	227/10/1/2025	Integrated electronics.	Desktop system core i7 6gb processor 16gb RAM 256 ssd HDD 19 inch monitor keyboard and mouse	80	17796.61	1423788.80	62 Received (complete set) 2 monitors 2 keyboards 2 mouses
					C GST 9%	128135.59	
					3 cast 9%	128135.59	
					R/o	0.02	
					Total	1680000.00	10/11/25
309	317/10/9/2024	Integrated electronic	Legrad Lan cat 6 305mtrs	20	7,542.37	1,50,847.40	Received 3 1/2 bundles (Dr. V. Venkatarao HOD, ECE)
					T GST 18%	27,152.53	Received 1 1/2 bundle (E.C.E)
					R/o	0.02	Dr. S. Md. Sharaf
					Total	1,78,000.00	Received 4 1/2 bundles (Dr. S. Md. Sharaf)
							5.5 received
							6. Received

  
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**Principal**  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPETA - 522 601, Polavu (Dist), A.P

S.No	Bill No / Date	Company Name	Item Description	No of Items	Item Cost	Total Cost	Remarks
3051	217 / 6/11/2025	Integrated electronic CSI NSML, Bhuban.	chairs	177 ✓	2000.00	354000.00	currently use chairs)
			Tables	176 ✓	2150.00	378400.00	15 chairs - 1000 76 tables - 1000 Tables
						732400.00	24 Tables } received in 201 lat 26 chairs }
					Sgst 9%	65916.00	
					Cgst 9%	65916.00	
					Total	864232.00	71- tables use of air received 8/2/25
3065	229 / 10/11/2025	Integrated electronics	Desktop systems Core i7 15 Green processor 16gb RAM 256SSD HDD 22 inch monitor, Keyboard and mouse	25 ✓	14406.78	360169.50	Received 25 systems in 2016 BAD (Computer)
			Desktop systems Core i5 6th gen processor 16gb RAM 256SSD Hard disk 22 inch monitor Keyboard and mouse	22 ✓	13983.05	307627.10	Received 22 systems in a classroom on a table 6/1/25
					Cgst 9%	60101.70	
					Sgst 9%	60101.70	
					Total	788000.00	10/2/25



S.No	Bill No/Date	COMPANY NAME	ITEM DESCRIPTION	No of items	Item cost	TOTAL COST	REMARKS
306	11/01/2025 230	Integrated Electronics	Narrow woven Febrics 16m	300 nos	29.57	8571.00	Received
					CGST(2%)	214.28	
					SGST(5%)	214.28	P. Sasikala 17/02/25
					R/h	0.44	
						9000.00	<i>[Signature]</i> 25/2/25
307	13/02/24 560	Integrated Electronic	Batch Holder	600 nos	21.19	12714.00	Received
			DLINK switch 24 port 8G 10240	12 nos	5,254.24	63,050.88	
			Gigabyte			75,764.88	
					IGST(18%)	13,637.68	
					R/h	0.44	
						89,402.00	<i>[Signature]</i> 25/2/25

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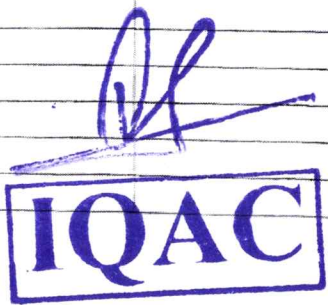
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Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

S NO	Bill No/DATE	COMPANY NAME	ITEM Description	NO OF ITEMS	ITEM COST	TOTAL COST	REMARKS
309	8/2/2025	INTEGRATED ELECTRONIC	HDMI CABLE (5m)	10 Nos	1,525.42	15,254.20	
	708		Dancey cable (5m)	10 Nos	1,016.95	10,169.50	
			RJ 45	300 Nos	6.36	1,908.00	
			TPLINK SWITCH 24 PORTS 1024 D Gigabyte	2 Nos	5,254.24	10,508.48	
						37,840.18	
					IGST 18%	6,811.24	
					R/o	0.58	
						44,652.00	<i>[Signature]</i> 25/2/25
309	11/02/2025	INTEGRATED ELECTRONIC	Dell opti 1et Laptop G151	1 NO	38,983.05	38,983.05	
	688	(NICE PRINCIPAL SIR)	INSPIRON I5 3520				
			I5 12th Gen 12350 8GB RAM		IGST 18%	7,016.95	Received in good condition.
			512GB SSD HARD 15.6 FHD WIND			46,000.00	<i>[Signature]</i>
			micr lys xe				
			3 years warranty carbon				<i>[Signature]</i> 25/2/25
			BLACK				

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

S.No	Bill No./DATE	COMPANY NAME	ITEM DISCRIPTION	No of ITEMS	ITEM COST	TOTAL COST	REMARKS
310	10/1/25 622	Integrated Electronic	FSSI UTACE 302 BIOMETRIC MACHINE WITH BATTERY	1 NO	16,016.95 IGST 18% 2,983.05	16,016.95 18,999.00	<i>[Signature]</i> 17/02/25
311	25/12/2024 586	Integrated Electronic	YMCKO 300 image / XOLL N5 fan RJ 45 Honeywell BRAND	5 Nds 300 Nds	2,966.10 6.36 IGST 18% R/o	14,830.50 1,909.00 16,738.50 3,012.93 (-) 0.43 19,751.00	YMCKO SNDS RECEIVED P. Sasikala 17/02/25 <i>[Signature]</i> RJ 45 JACKS = 20 Nds <i>[Signature]</i> 17/02/25
312	23/8/24	Integrated Electronic	TAGS (IACC)	2,691 Nds	25.42 IGST 18% R/o	68,405.22 12,312.94 (-) 0.16 80,718.00	P. Sasikala 17/02/25 <i>[Signature]</i> 17/02/25
313	23/2/21-8-24	Integrated Electronic	YMCKO 300 image / XOLL N5 fan (IACC)	5 Nds	2,966.10 IGST 18% R/o	14,830.50 9,669.49 0.01 17,500.00	P. Sasikala 17/02/25 <i>[Signature]</i> 17/02/25



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

S.No	Bill No / DATE	COMPANY NAME	Item Description	No of ITEMS	ITEM COST	TOTAL COST	Remarks
314	401 17.01.2024	Integrated Facility	NVR 32 Channel 1080p HD	1 No	16,525.42	16,525.42	
			DH3CP 1230SIPSu HFLs	16 Nos	1,949.15	31,186.40	
			2MP IP BULLET CAMERA	1 No	10,391.36	10,391.36	
			CP PLUS 16PORT PoE Switch Giga	2 Nos	3,913.56	7,627.12	
			8PORT PoE Switch Giga	100 Nos	12.71	1,271.00	
			BNC connect <sup>o</sup>	50 Nos	8.47	423.50	
			DC connect <sup>o</sup>	1 Nos	4,279.66	4,279.66	
			HDD 5GATE 2TB SURVEILL	20 Nos	3,814	76,280	
			PVC BOX 4X4 JUNCTION BOX			72,457.26	
					15% T18%	13,042.30	
						85,500.00	
315	447 1-11-24	Intec9xwlededac	12A Bala Tomex Powder	78 Nos	101.69	7,931.82	
			EPSON 003 INK BLACK	4 Nos	596.61	1,186.44	
			EPSON 003 Cyan colour	4 Nos	338.98	1,355.92	
			EPSON 003 INK Yellow	4 Nos	338.98	1,355.92	
			EPSON 003 INK Magenta	4 Nos	338.98	1,355.92	
						13,186.02	
					15% T18%	2,373.50	
						15,560.00	

*WV*  
25/1/24

*WV*  
15/1/24

*Al*  
**IQAC**

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

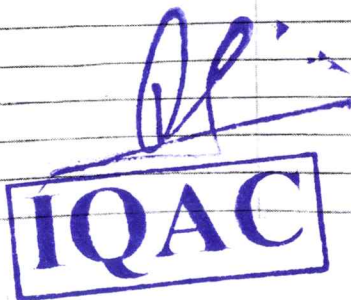
S.No	Div/No/Date	Component Name	Item Description
316	242/8 2-2025	Integrated Electronic	Legend Lamin coat 6 305cm RJ 45 10S Back Box 1 MODULE PLATE 2 MODULE PLATE
317	241/8 2-2025	Integrated Electronic	TP LINK ACCESS POINT EAP 610
318	628/17 01-2025	Integrated Electronic	HDMI CABLE (15m) VGA CABLE (15m)



No of ITEMS	Item cost	TOTAL COST	REMARKS
6 Nos	7542.37	45254.37	E/B
70 Nos	215.00	17200.00	15 Lamin coat
50 Nos	60.00	3000.00	20 RJ 45
120 Nos	160.00	7200.00	49 Back Box
40 Nos	80.00	3200.00	49 1 module plate
		75854.22	- received
	CGST 9%	6826.88	Sanjiv
	CGST 9%	6826.88	HOD ECG
	R/o	0.02	20 Module plates received
		89508.00	28/3/25 HOD ECG
18 Nos	699.1	12584.75	
	CGST 9%	11326.28	Giris Hostel Receiver
	SGST 9%	11326.28	18 Nos
		148500.00	11-5-2025 2/3/25
			28/3/25
9 Nos	1525.42	13,728.78	1 HDMI - 10m
16 Nos	847.46	13,559.36	
		27288.14	
	IGST 18%	4,911.86	
		32,200.00	28/3/25

Principal  
 NARASARAOPETA ENGINEERING CO.  
 (AUTONOMOUS)  
 NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

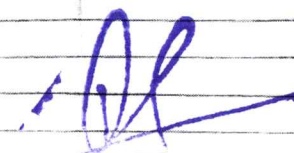
S.No	Bill No/DATE	COMPANY NAME	ITEM Description
319	019 13-04-2024	Integrated Electronic	Router HPNMO00190
320	005 04-04-2024	Integrated Electronic	Printer Counting (cash section)
321	213	Integrated Electronics	TP LINK EAP 610 Accesspoint TP LINK EAP 225 Accesspoint DLINK 16 Port Switch NIPS
322	359 8-03-2015	Integrated electronic	12A cartridge powder printer cartridge 12A

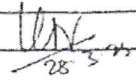
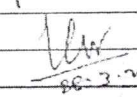
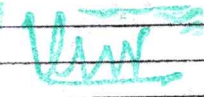


No of Items	Item Cost	TOTAL COST	REMARKS
1 No's	12,288.14	12,288.14	
	I.G.S.T 18%	2,211.87	
		14,500.00	✓ <u>UW</u> 24-5-24
1 No's	8,898.31	8,898.31	
	I.G.S.T 18%	1,601.70	
		10,500.00	✓ <u>UW</u> 28-3-24
1 No's	7881.36	7881.36	
1 No's	4788.14	4788.14	225 Access Point Receiver
2 No's	7415.25	14830.50	1 No
		27500.00	✓ <u>UW</u> 23-3-24
	S.G.S.T 9%	2475.00	
	C.G.S.T 9%	2475.00	
		3245.00	✓ <u>UW</u> 23-3-24
7 No's	101.69	711.83	✓ <u>UW</u> 23-3-24
8 No's	381.36	3050.88	
		3762.71	
	I.G.S.T 18%	677.29	
		4440.00	✓ <u>UW</u> 23-3-24

Principal  
 NARASARAOPETA ENGINEERING C  
 (AUTONOMOUS)  
 NARASARAOPETA - 522 601, Palnadu (Dist.), A.P.

S.NO	Bill No./DATE	COMPANY NAME	ITEM DESCRIPTION
323	751/8-03-25	Integrated Electronic	Printer cartridge 12A Cash counting machine 40 RACK
324	251/07-01-25	Integrated Electronic	Monitor TRUNK 100x50 MM TRUNK 50x50 MM Casing and Cording 60x20mm 1st year DEPT
325	761/2-01-25	Integrated Electronic	12A Cartridge Powder office
326	204/26-11-24	Integrated Electronic	Service AC Project Service

  
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NO OF ITEMS	ITEM COST	TOTAL COST	REMARKS
60 No's	381.36	22,881.60	Cash counting machine received, REC
4 No's	11,864.41	47,457.64	Block 4
1 No's	2,966.10	2,966.10	
		73,305.34	Cash counting machine received
	I.G.S.T (12%)	13,194.97	
		86,500.00	by 
20 No's	21,178.65	42,378.00	
100 No's	901.60	90,160.00	TRUNK 50x50mm Received 6 No's
25 No's	396.20	9,905.00	ECE
40 No's	124.25	4,970.00	100x50 - 13 No's 50x50 - 2 No's
		147,403.00	
	I.G.S.T (12%)	13,266.72	
	C.G.S. (19%)	13,266.72	100x50 Trunk - 22 No's 100x50
		173,941.00	20 monitor's Received CSE Department
100 No's	101.69	10,169.00	
	I.G.S.T (12%)	1,830.42	
		11,999.00	by 
1 No's	6,500	6,500	
	I.G.S.T (12%)	1,170.00	
		7,670.00	by 

**Principal**  
**NARASARAOPETA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
NARASARAOPET - 522 001, Palnadu (Dist), Andhra Pradesh

54

S.No	Bill No/Date	COMPANY NAME	ITEM DESCRIPTION	NO of ITEMS	ITEM COST	TOTAL COST	REMARKS
327	204/26-02/25	Integrated Electronic	PROJECTOR SERVICE	1 NO	6,500.00 IGST 18%	6,500.00 1,170.00 7,670.00	<i>[Signature]</i>
328	751/27-03/25	Integrated Electronic	75 INCH INTERACTIVE PANEL HIKVISION Model NO. DS-DSB75VK	3 NO'S	76,271.19 IGST (18%)	2,28,813.57 41,186.44 2,70,000.00	<i>[Signature]</i> 28-3-25
329	296/27-03/25	Integrated Electronic	DESKTOP SYSTEMS LENOVO DESKTOPS CORE I3 13TH GEN PROCESSOR 8GB RAM 519 SSD HARD DISC 19 INCH MONITOR KEYBOARD MOUSE	25 NO'S	32,000.00 [9%] IGST [9%] SGST	8,00,000.00 79,000.00 72,000.00 9,49,000.00	Received Ten numbers of Lenovo Desktop Systems for Exam Centre <i>[Signature]</i> 27/3/25

*[Signature]*  
**IQAC**

*[Signature]*  
**Principal**  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601, Palnadu (Dist. ...)

S.No	Date/Bill No	COMPANY NAME	ITEM DESCRIPTION	NO OF ITEMS	ITEM COST	TOTAL COST	REMARKS
330	28-3-25 298	INTEGRATED ELECTRONICS	LENOVO BRANDED SYSTEMS CORE I5 6TH GEN PROCESSOR 8GB RAM 256 GB HDD disc 19 INCH LCD MONITOR KEYBOARD AND MOUSE	75 NO'S	11440.68 [C.G.S. 9%] 77224.59 [S.G.S.T 9%] 77224.59	858051.00 77224.59 77224.59 1012500.00	✓
331	27-3-25 294	INTEGRATED ELECTRONICS	KEYBOARD MOUSE HP BRAND	210 NO'S	550.85 CGST [9%] SGST [9%]	115678.50 18411.07 10411.07 136500.00	✓
332	1-04-25 002	INTEGRATED ELECTRONIC Chennai	COMPATIBLE Toner Cartridge	9 NO'S	1,101.69 [IGST 18%]	2,203.98 396.61 2,600.00	✓ G: / 514/25
333	1-4-25 001	INTEGRATED ELECTRONIC Chennai	COMPATIBLE Toner Cartridge	6 NO'S	635.59 [IGST 18%] 76	3,813.54 686.44 0.02 4,500.00	✓
334	29/03/2025 786	INTEGRATED ELECTRONIC Chennai	PRINTER HP LASERJET PRO MODEL NO 410DWMP [N/PS]	1 NO'S	33,898.31 IGST [18%] 61001	38,998.31 6,101.70 61001 40,000	✓ G: / 514/25



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPETA - 522 001, Palnadu (Dist), A.P.

S.NO	DWC/BILING	COMPANY NAME	ITEM DISCRIPITION
335	11/4/2025	INTEGRATED ELECTRONICS [GUNTUR]	LENOVO BRAND 19 INCH MONITOR
336	11/4/2025	INTEGRATED ELECTRONICS [GUNTUR]	COLE TO 6th Gen PROCESSOR 8gb Ram, 256GB SSD Hard disc 19 INCH MONITOR KEYBOARD and MOUSE
337	24/05/2025	INTEGRATED ELECTRONIC [CHENNAI]	F551 UFORCE 309 BIO METRIC MACHINE WITH BATTERY
338	1/07/2025	INTEGRATED ELECTRONIC [CHENNAI]	BATCH HOLDER
339	1/07/2025	INTEGRATED ELECTRONIC [CHENNAI]	BATCH HOLDER [NIPSI]

NO OF ITEMS	ITEM COST	TOTAL COST	REMARKS
250 NOS	1779.66	444915.00	
	[CGST 9%]	40042.35	
	[SGST 9%]	40042.35	
	R/b	0.30	
	pl	525000.00	P. Subrah 14/4/25
75 NOS	11440.68	858051.00	
	[CGST 9%]	77224.59	
	[SGST 9%]	77224.59	
	R/b	60.18	
	pl	1012500.00	P. Subrah 16/4/25
4 NOS	16016.95	64067.80	
	[CGST 18%]	11532.20	
	pl	75600.00	P. Subrah 30/06/25
600 NOS	21.19	12714.00	
	[CGST 18%]	2928.52	
	pl	15003.00	
100 NOS	2119	2119.00	
	[CGST 18%]	381.42	
	pl	2500.00	Hommed 02/7/25



Principal  
 NARASARAOPETA ENGINEERING COL  
 (AUTONOMOUS)  
 NARASARAOPET - 522 001, Palnadu (Dist.), A.P.

# **IT Infrastructure Bills**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

24-3-25  
OK

<b>Integrated Electronic</b> 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
	142	2-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	142	
	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	CP PLUS 16 Port POE Switch	851769	1 nos	12,288.14	nos	12,288.14
	Less : <b>Output IGST 18% R/o</b>				18 %	2,211.87 (-).01
<b>Total</b>			<b>1 nos</b>			<b>₹ 14,500.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
851769	12,288.14	18%	2,211.87	2,211.87
<b>Total</b>	<b>12,288.14</b>		<b>2,211.87</b>	<b>2,211.87</b>

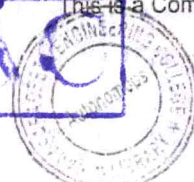
Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Seven paise Only**

*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  
 [Signature]  
 Authorised Signatory

Switch Received  
  
 This is a Computer Generated Invoice  
 V.L. Ravi Varan  
 15/7/2024

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

24-3-24  
OK

<b>Integrated Electronic</b> 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
	191	24-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	191	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	EPSON 003 INK BLACK	3215	8 nos	296.61	nos	2,372.88
2	EPSON 003 INK COLUR	3215	12 nos	381.36	nos	4,576.32
3	BSHBT0001666/1043 CARTRIDGE	84439950	3 nos	572.03	nos	1,716.09
4	LTC TPC 337 CARTRIDGE	844399	3 nos	317.80	nos	953.40
						9,618.69
	Less: Output IGST 18% R/o			18 %		1,731.37 (-)0.06
	Total		26 nos			INR 11,350.00

Amount Chargeable (in words) E. & O.E  
**Rs Eleven Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3215	6,949.20	18%	1,250.86	1,250.86
84439950	1,716.09	18%	308.90	308.90
844399	953.40	18%	171.61	171.61
<b>Total</b>	<b>9,618.69</b>		<b>1,731.37</b>	<b>1,731.37</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty One and Thirty Seven paise Only**

*P. Subash*

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC06006038

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, Palnadu (Dist.), A.P.

Black ink bottle received - 1

11/8/2024  
(Dr. B. Praveen)  
Vajram  
HOD - IT & CIE/IAS



**IQAC**

Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522601, Palnadu (Dist.), A.P

Tax Invoice

24-5-25  
OK

<b>Integrated Electronic</b> 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. <b>189</b>	Dated <b>24-Jul-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>189</b>	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	Card Holder	3923	4,000 nos	5.00	nos	20,000.00
2	Pvc Card Plain	4202	4,000 nos	5.00	nos	20,000.00
						40,000.00
	<b>Output IGST 18%</b>				18 %	7,200.00
	<b>Total</b>		<b>8,000 nos</b>			<b>₹ 47,200.00</b>

E. & O E

Amount Chargeable (in words) : **INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
3923	20,000.00	18%	3,600.00	3,600.00
4202	20,000.00	18%	3,600.00	3,600.00
<b>Total</b>	<b>40,000.00</b>		<b>7,200.00</b>	<b>7,200.00</b>

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

*P. Subash*

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



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

*IQAC*  
*P. Sabikida*  
*01/08/2024*

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK-25  
29-3-25

<b>Integrated Electronic</b> 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
	191	24-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	191	
	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 EPSON 003 INK BLACK	3215	8 nos	296.61	nos	2,372.88
2 EPSON 003 INK COLUR	3215	12 nos	381.36	nos	4,576.32
3 BSHBT0001666/1043 CARTRIDGE	84439950	3 nos	572.03	nos	1,716.09
4 LTC TPC 337 CARTRIDGE	844399	3 nos	317.80	nos	953.40
					9,618.69
Less : Output IGST 18% R/o				18 %	1,731.37 (-0.06)
Total					INR 11,350.00

Amount Chargeable (in words) E. & O.E  
**R Eleven Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3215	6,949.20	18%	1,250.86	1,250.86
84439950	1,716.09	18%	308.90	308.90
844399	953.40	18%	171.61	171.61
Total			1,731.37	1,731.37

Tax Amount (in words) : INR One Thousand Seven Hundred Thirty One and Thirty Seven paise Only

*P. Ganesha*

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 - 522 001, (Dist.), A.P

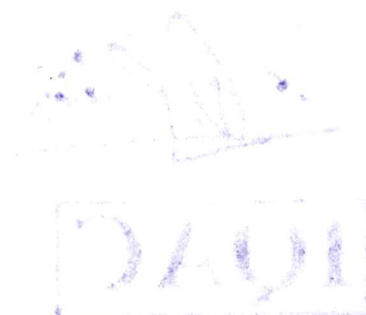
Black ink bottle received - 1

*[Signature]*  
11/8/2024  
(Dr. B. Thamsi  
Vazram  
HOD - IT & CIE(AI)



*[Handwritten signature]*

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK  
24-3-25

<b>Integrated Electronic</b> 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
	198	25-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	198	
	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	VGA 15 METER	8544	10 nos	1,016.95	nos	10,169.50
	Less: Output IGST 18% R/o				18 %	1,830.51 (-)0.01
Total			10 nos			₹ 12,000.00

E. & O.E

Amount Chargeable (in words)  
 INR Twelve Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	10,169.50	18%	1,830.51	1,830.51
Total	10,169.50		1,830.51	1,830.51

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

*P. Subrah*

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



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

Tax Invoice

24-3-25  
OK

<b>Integrated Electronic</b> 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. <b>196</b>	Dated <b>25-Jul-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>196</b>	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	<b>Epson Scanner</b>	8471	<b>1 nos</b>	30,932.20	nos	<b>30,932.20</b>
	<b>Output IGST 18%</b>				18 %	<b>5,567.80</b>
<b>Total</b>			<b>1 nos</b>			<b>IN ₹ 36,500.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	30,932.20	18%	5,567.80	5,567.80
<b>Total</b>	<b>30,932.20</b>		<b>5,567.80</b>	<b>5,567.80</b>

Tax Amount (in words): **INR Five Thousand Five Hundred Sixty Seven and Eighty paise Only**

*(Signature)*

**IOAC**

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 Epson Scanner*  
*of page 01/08/24*  
*above C3*

**NEC  
 ADMISSION  
 SECTION**

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

24-3-25  
OK

<b>Integrated Electronic</b> 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
	198	25-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	198	
	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	VGA 15 METER	8544	10 nos	1,016.95	nos	10,169.50
	Less: Output IGST 18% R/o				18 %	1,830.51 (-)0.01
Total			10 nos			₹ 12,000.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	10,169.50	18%	1,830.51	1,830.51
Total			1,830.51	1,830.51

Tax Amount (in words) : INR One Thousand Eight Hundred Thirty 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 & 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, Palnadu (Dist)

## Tax Invoice

<b>Integrated Electronic</b> 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. <b>204</b>	Dated <b>26-Jul-2024</b>
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>204</b>	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	Service Alc PROJECTOR SERVICE	9987	1 nos	6,500.00	nos	6,500.00
	Output IGST 18%				18 %	1,170.00
Total			1 nos			<b>IN ₹ 7,670.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9987	6,500.00	18%	1,170.00	1,170.00
Total	6,500.00		1,170.00	1,170.00

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

*Received By E. Ankarav  
NIT hardware*

*P. Anand*

**Declaration**

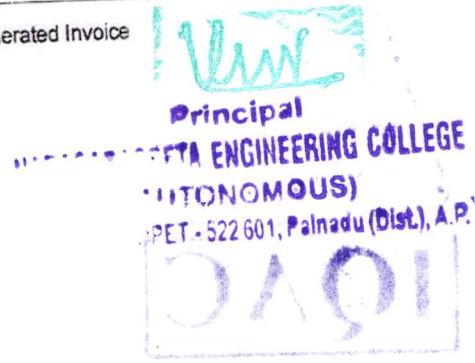
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice


*P. G. Subash*




This project is done in Room No. :- FF05

in C.S.E.

E. Anwar

  
IQAC

  
Principal  
NARASARAPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAPETA-522601, Palnadu (Dist.), A.P.

Tax Invoice

24-3-25  
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. 282	Dated 21-Aug-2024
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 282	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	YMCKO 300 Image/roll N5f008s22	96121010	5 nos	2,966.10	nos	14,830.50
	Output IGST 18% R/o				18 %	2,669.49 0.01
Total			5 nos			₹ 17,500.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
96121010	14,830.50	18%	2,669.49	2,669.49
Total			2,669.49	2,669.49

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

*P. Subbar*

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

**Principal**  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Narasaraopeta, Guntur Dist., A.P.

Authorised Signatory

This is a Computer Generated Invoice



Received  
*P. Sasikala*  
 17/02/25

Tax Invoice

29-3-25  
OK

<b>Integrated Electronic</b> 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. <b>317</b>	Dated <b>10-Sep-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>317</b>	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
	Legrand Lan Cat 6 305 Meter	8544	20 nos	7,542.37	nos	1,50,847.40
	Output IGST 18% R/o				18 %	27,152.53 0.07
	Total		20 nos			IN ₹ 1,78,000.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	1,50,847.40	18%	27,152.53	27,152.53
<b>Total</b>	<b>1,50,847.40</b>		<b>27,152.53</b>	<b>27,152.53</b>

Amount (in words) : **INR Twenty Seven Thousand One Hundred Fifty Two and Fifty Three paise Only**

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

*P. Subhali*

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**

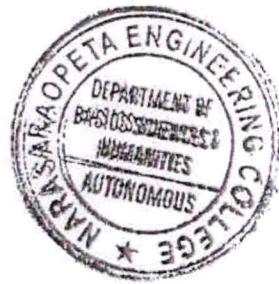
Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (20-1-2019)  
 NARASARAOPET - 522 601, Palnadu (Dist) A.P.

ECE - Incubation center - 3 1/2 BUNDLES - K. Venkayamm

05/11/25  
(HOD, ECE)

6 Bundles Received

6/2/25



Received 4 1/2 bundles for Boys Hostel and outside area from Hostel to main gate;

S. M. Suresh 31/01/25  
(Incharge Boys Hostel)

Received 1 1/2 bundle for EEE Computer Lab. Room no: 3113.

S. M. Suresh 31/01/25  
(HOD, EEE)

5-5 Bundles received - Lowry  
3/2/2025

(AI & DS - New Lab).

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



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

**Tax Invoice**

24-3-25  
OK

<b>Integrated Electronic</b> 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 <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	338	17-Sep-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	338	
	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	<b>Tags</b>	4821	<b>2,691 nos</b>	25.42	nos	<b>68,405.22</b>
	Less: <b>Output IGST 18% R/o</b>			18 %		<b>12,312.94 (-)0.16</b>
	<b>Total</b>		<b>2,691 nos</b>			<b>IN ₹ 80,718.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4821	68,405.22	18%	12,312.94	12,312.94
<b>Total</b>	<b>68,405.22</b>		<b>12,312.94</b>	<b>12,312.94</b>

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

*P. Sasikula*

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

*P. Sasikula*  




Received  
  
*P. Sasikula*  
 Principal  
 17/02/25  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist.), A.P.

**Tax Invoice**

<b>Integrated Electronic</b> 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. <b>401</b>	Dated <b>17-Oct-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>401</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

24-3-25  
OK

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NVR 32 Channel Dhaua	8521	1 nos	16,525.42	nos	16,525.42
2	DHIPC 1230S1PS4 HFW 2MP IP BULLET CAMERA	85258020	16 nos	1,949.15	nos	31,186.40
3	CP PLUS 16 Port POE Switch GIGA	851769	1 nos	10,381.36	nos	10,381.36
4	8 PORT POE SWITCH GIGA	8538	2 nos	3,813.56	nos	7,627.12
5	BNC CONNECTOR	8525	100 nos	12.71	nos	1,271.00
6	DC Connector	85366990	50 nos	8.47	nos	423.50
7	HDD SEAGATE 2TB SURVEILLANCE	8471	1 nos	4,279.66	nos	4,279.66
8	PVC BOX 4X4 JUNCTION BOX	3926	20 nos	38.14	nos	762.80
						72,457.26
Output IGST 18% R/o						13,042.30
						0.44
Total			191 nos			IN ₹ 85,500.00

Amount Chargeable (in words)  
**INR Eighty Five Thousand Five Hundred Only**

*P. Subash*

E. & O.E

*P. Subash*  
*9/12/2024*

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

*[Signature]*

This is a Computer Generated Invoice



**Principal**  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 NARASARAOPETA - 522 601, Palnadu (Dist.), A.P.

**Tax Invoice**  
(Tax Analysis)

Invoice No. 401

Dated 17-Oct-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  
Party : **Narasaraopeta Engineering College**  
Narasaraopet, Guntur Dist-522601  
State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8521	16,525.42	18%	2,974.58	2,974.58
85258020	31,186.40	18%	5,613.55	5,613.55
851769	10,381.36	18%	1,868.64	1,868.64
8538	7,627.12	18%	1,372.88	1,372.88
8525	1,271.00	18%	228.78	228.78
85366990	423.50	18%	76.23	76.23
3471	4,279.66	18%	770.34	770.34
3926	762.80	18%	137.30	137.30
<b>Total</b>	<b>72,457.26</b>		<b>13,042.30</b>	<b>13,042.30</b>

Tax Amount (in words) : **INR Thirteen Thousand Forty Two and Thirty paise Only**

**IQAC**

for Integrated Electronic  
Authorized Signatory

Principal  
**NARASARAPETA ENGINEERING COLLEGE**  
(AUTONOMOUS)  
NARASARAPET - 522 601, Palmadu (Dist.), A.P

NVR 32 channel — 1nos ✓

2MP IP Bullet Cameras — 12nos ✓

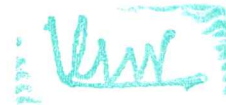
CP Plus 16ch PoE Switch — 1nos ✓

CP Plus 8ch PoE Switch — 1nos ✓

Segate 2TB HDD Surveillance — 1nos ✓

PVC 4x4 Boxes — 12nos ✓

*Prasad*  
*2/12/2024*



Principal

**NARASARAOPETA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**

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

**IQAC**

**IQAC**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Integrated Electronic</b> 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
	447	1-Nov-2024
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	447	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

29-3-25  
OK

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2A Beta Toner Powder	3707	78 nos	101.69	nos	7,931.82
2	EPSON 003 INK Black	3215	4 nos	296.61	nos	1,186.44
3	EPSON 003 INK Gyan Colour	3215	4 nos	338.98	nos	1,355.92
4	EPSON 003 INK Yellow Colour	3215	4 nos	338.98	nos	1,355.92
5	EPSON 003 INK Majanta Colour	3215	4 nos	338.98	nos	1,355.92
						13,186.02
Output IGST 18% R/o						2,373.50
						0.48
Total			94 nos			₹ 15,560.00

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

INR Fifteen Thousand Five Hundred Sixty Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3707	7,931.82	18%	1,427.73	1,427.73
3215	5,254.20	18%	945.77	945.77
Total			2,373.50	2,373.50

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

*P. Subashini*

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, Palnadu (Dist) A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

24-3-25

<b>Integrated Electronic</b> 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
	447	1-Nov-2024
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	447	
	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	12A Beta Toner Powder	3707	78 nos	101.69	nos	7,931.82
2	EPSON 003 INK Black	3215	4 nos	296.61	nos	1,186.44
3	EPSON 003 INK Gyan Colour	3215	4 nos	338.98	nos	1,355.92
4	EPSON 003 INK Yellow Colour	3215	4 nos	338.98	nos	1,355.92
5	EPSON 003 INK Majanta Colour	3215	4 nos	338.98	nos	1,355.92
						13,186.02
Output IGST 18% R/o						2,373.50
						0.48
Total			94 nos			₹ 15,560.00

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

INR Fifteen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3707	7,931.82	18%	1,427.73	1,427.73
3215	5,254.20	18%	945.77	945.77
<b>Total</b>	<b>13,186.02</b>		<b>2,373.50</b>	<b>2,373.50</b>

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

*P. Subhash*

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.

*[Signature]*  


This is a Computer Generated Invoice

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

**Tax Invoice**

<b>Integrated Electronic</b> 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
	492	16-Nov-2024
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	492	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

24-3-25  
OK

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Keyboard HP	8471	100 nos	381.36	nos	38,136.00
2	Mouse HP	8471	100 nos	169.49	nos	16,949.00
						55,085.00
	Less: Output IGST 18% R/o			18 %		9,915.30 (-0.30)
	Total		200 nos			₹ 65,000.00

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


HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	55,085.00	18%	9,915.30	9,915.30
Total	55,085.00		9,915.30	9,915.30

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

*P. Subsh*

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 - 522601

Tax Invoice

OK  
24-3-25

<b>Integrated Electronic</b> 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
	492	16-Nov-2024
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	492	
	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	Keyboard HP	8471	100 nos	381.36	nos	38,136.00
2	Mouse HP	8471	100 nos	169.49	nos	16,949.00
						55,085.00
Less : <b>Output IGST 18% R/o</b>						9,915.30
						(-0.30)
<b>Total</b>						<b>₹ 65,000.00</b>

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


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
471	55,085.00	18%	9,915.30	9,915.30
<b>Total</b>			<b>9,915.30</b>	<b>9,915.30</b>

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

*P. Subsh*

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

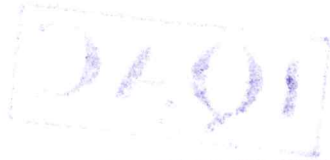
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic  
  
 Authorised Signatory

This is a Computer Generated Invoice



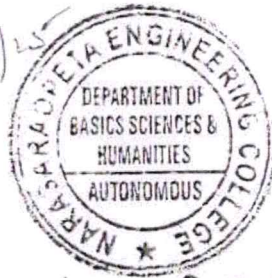
**Principal**  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist.), A.P.





Received two sets

6/2/25



Dept of ECE - Incubation center - 2 sets

K. Venkayama  
Lab Technician  
COE/31/1/25  
(HOD, ECE)

12V RACUS - 2.

K. Venkayama  
3/2/2025

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

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

**IQAC**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK  
24-3-25

<b>Integrated Electronic</b> 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
	560	13-Dec-2024
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	560	
	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
Batch Holder	3923	600 nos	21.19	nos	12,714.00
2 TP Link Switch 24 Port SG 1024 D Gigabyte	8517	12 nos	5,254.24	nos	63,050.88
					75,764.88
<i>Output IGST 18% R/o</i>				18 %	13,637.68
					0.44
<b>Total</b>		<b>612 nos</b>			<b>₹ 89,403.00</b>

Amount Chargeable (in words) E. & O.E  
**₹ Eighty Nine Thousand Four Hundred Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3923	12,714.00	18%	2,288.52	2,288.52
8517	63,050.88	18%	11,349.16	11,349.16
<b>Total</b>	<b>75,764.88</b>		<b>13,637.68</b>	<b>13,637.68</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Thirty Seven and Sixty Eight 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

Batch Holder

Received  
 Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 Narasaraopeta  
 NARASARAOPETA - 522601 (Dist. GUNTUR), A.P.  
 19/04/25

**Tax Invoice**

OK  
24-3-25

<b>Integrated Electronic</b> 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. <b>581</b>	Dated <b>23-Dec-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>581</b>	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	<b>HDMI CABLE</b> 15 Meter	8544	11 nos	1,525.42	nos	16,779.62
2	<b>VGA Cable</b> 15 Meter	8544	4 nos	847.46	nos	3,389.84
						20,169.46
<b>Output IGST 18% R/o</b>						3,630.50
						0.04
<b>Total</b>						<b>₹ 23,800.00</b>

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

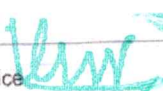
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	20,169.46	18%	3,630.50	3,630.50
<b>Total</b>	<b>20,169.46</b>		<b>3,630.50</b>	<b>3,630.50</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty and Fifty 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

  
**IQAC**

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



**Tax Invoice**

<b>Integrated Electronic</b> 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. <b>581</b>	Dated <b>23-Dec-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopeta, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>581</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

24-3-25  
OK

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI CABLE 15 Meter	8544	11 nos	1,525.42	nos	16,779.62
2	VGA Cable 15 Meter	8544	4 nos	847.46	nos	3,389.84
						20,169.46
Output IGST 18% R/o						3,630.50
						0.04
Total			15 nos			₹ 23,800.00

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

**INR Twenty Three Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	20,169.46	18%	3,630.50	3,630.50
Total	20,169.46		3,630.50	3,630.50

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

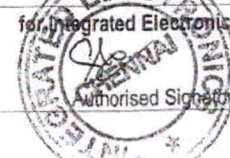
*P. Subash*

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.



This is a Computer Generated Invoice

*[Handwritten Signature]*

Principal  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 NARASARAOPETA - 522601, Palnadu (Dist.), A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

29-12-25  
OK

<b>Integrated Electronic</b> Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	586	25-Dec-2024
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	586	
	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	YMCKO 300 Image/roll N5f008s22	96121010	5 nos	2,966.10	nos	14,830.50
2	Rj 45 HONEYWELL BRAND	8536	300 nos	6.36	nos	1,908.00
						16,738.50
	Less : <b>Output IGST 18% R/o</b>				18 %	3,012.93 (-0.43)
<b>Total</b>			<b>305 nos</b>			<b>₹ 19,751.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
96121010	14,830.50	18%	2,669.49	2,669.49
8536	1,908.00	18%	343.44	343.44
<b>Total</b>	<b>16,738.50</b>		<b>3,012.93</b>	<b>3,012.93</b>

Tax Amount (in words) : **INR Three Thousand Twelve and Ninety Three paise Only**

*P. Subrah*

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.

Principal  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 522 601, Palnadu (Dist.), A.P.

This is a Computer Generated Invoice

*[Signature]*  
**IQAC**

**IQAC**

Received  
*P. Sasikala*  
 17/02/25

24-3-25

Tax Invoice

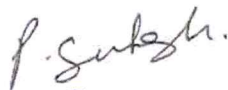
INTEGRATED ELECTRONIC 12-13-10/1 ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST NO. 37AADF17698M1ZH	Invoice No.	Dated
	207	26.12.2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name :           ANDHRA PRADESH	Buyer's Order No.	Dated
	Despatch Document	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. EB-01	8528	20 NOS.	26171.88	nos.	523437.60
						523437.60
Output SGST 14%						73281.26
Output CGST 14%						73281.26
R/o						-0.12
Total						₹ 670000.00

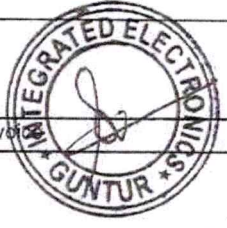
Amount Chargeable (in words) E. & O.E

INR Six Laksh seventy thousand only.

HSN/SAC	Central Tax				Total Tax Amount
	Rate	Amount	Rate	Amount	
8528	14%	73281.26	14%	73281.26	146562.52
Total					



 for Integrated Electronic  
 Authorised Signatory



This is a Computer Generated Invoice



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Patnadu (Dist.), A.P.

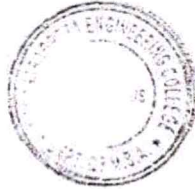
2 Projectors Received - 10/01/2015

3/5/2015.  
Head of the Department  
CST / AI & ML, Cyber Security, Data Science)  
NARASARAO PETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAO PETA - 522 601, Palnadu Dist., A.P.

*[Handwritten mark]*

1 Projector Received

*[Signature]* HOD/MSA 4/2/25  
(S. Pattabhiram)



one projector Received

*[Signature]* 5/4/25  
(DR. P. NARASIMHA SOWJANYA)  
HOD/CE



7 Projectors Received

*[Signature]* 6/2/25  
(Dr. K. Bonnavi Lakshmi)



*[Signature]*  
Principal  
NARASARAO PETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAO PETA - 522 601, Palnadu (Dist.), A.P.

*[Handwritten mark]*

OK  
28/3/25

TAX INVOICE

<b>INTEGRATED ELECTRONICS</b> 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST IN 37AADFI7698M1ZH	Invoice No.	Dated
	213	31.12.2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>BUYERS</b> NARASARAOPET ENGINEERING COLLEGE NARASARAOPET GUNTUR DISTRICT - 533210 ANDHRA PRADESH	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	TP LINK EAP 610 Access Point	8517	1 nos	7881.36	nos	7881.36
2	TP LINK EAP 225 Access Point	8517	1 nos	4788.14	nos	4788.14
3	D Link 16 Port Switch	8538	2 nos	7415.25	nos	14830.50
						27500.00
Output SGST 9%						2475.00
Output CGST 9%						2475.00
Total			4 nos			₹ 32450.00

Amount Chargeable (in words) E & O.E  
 INR Thirty Two Thousand Four Hundred

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8517	9%	1140.25	9%	1140.25	2280.50
8538	9%	1334.75	9%	1334.75	2669.50
Total		2,475.00		2,475.00	4,950.00

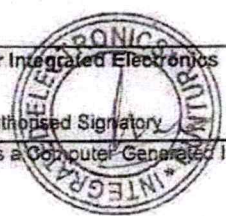
Tax Amount (in words) : INR Four Thousand Nine Hundred Fifty Only

Declaration

We declare that this invoice shows the actual

for Integrated Electronics  
 Authorized Signatory *[Signature]*

This is a Computer Generated Invoice



*[Signature]*  
 IQAC

*[Signature]*

*[Signature]*

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

321

TP LINK EAP 225 AccessPoint = 1 No

Received  
J. J. J. J. J.  
24/3/25



*Handwritten signature in green ink*

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

*Handwritten signature in blue ink*  
TOAC

*Faint handwritten signature in blue ink*

24-3-25  
OK

Tax Invoice

INTEGRATED ELECTRONIC 12-13-10/1 ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST NO. 37AADF17698M1ZH	Invoice No.	Dated
	218	06.01.2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : ANDHRA PRADESH	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

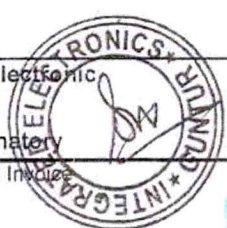
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LEGRAND CAT 6 Panel	854442	16 nos	1100.00	nos	17600.00
2	LEGRAND CAT 6 Key Stone connector	853690	380 nos	135.00	nos	51300.00
3	LEGRAND CAT 6 Patch Cord 1 METER	854442	340 nos	148.00	nos	50320.00
4	LEGRAND CAT Patch Cord 2 METER	854442	350 nos	170.00	nos	59500.00
5	LEGRAND CAT 6 RJ 45 I/O BOX	853690	350 nos	215.00	nos	75250.00
6	LEGRAND Face Plate 1 METER	853810	220 nos	60.00	nos	13200.00
						267170.00
Output SGST 9%						24045.30
Output CGST 9%						24045.30
R/o						0.40
Total			1656 nos			₹ 315261.00

Amount Chargeable (in words) E. & O.E  
 INR Three Lakh Fifteen Thousand Two Hundred Sixty One Only

HSN/SAC	Rate		Amount		Total Tax Amount
	Rate	Amount	Rate	Amount	
85369090	9%	1584.00	9%	1584.00	3168.00
8538	9%	12577.50	9%	12577.50	25155.00
8544	9%	9883.80	9%	9883.80	19767.60
Total		24045.30		24045.30	48090.60

Tax Amount (in words) : INR Forty Eight Thousand Ninety and Six

for Integrated Electronic  
 Authorised Signatory



P. Sushu

This is a Computer Generated Invoice

*[Handwritten signature]*

*[Handwritten signature]*  
 Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPETA, GUNTUR DISTRICT, ANDHRA PRADESH

1. Patch Panels - 4 NO's
2. Patch Keystones - 90 NO's
3. I/O Keystones - 90 NO's
4. I/O Plates - 72 NO's
5. LAN cables - 1 meter - 90 NO's
6. LAN cables - 2 meter - 80 NO's
7. B-k

K. Venkayamma  
Lab Technician  
Dept of ECE  
INCUBATION CENTER.

3/11/25  
(HOD, ECE)

1. ~~Equip~~ Patch Panels - 4
2. Keystones (Patch) - 91
3. I/O Key Stones - 82
4. I/O Plates - 84
5. LAN Cables - 1 m - 82
6. LAN Cables - 2 m - 80

**TOAC**

1. Patch Panel - 4
2. KEY Stone - 80
3. I/O KEY Stone - 80
4. I/O Plates - 80
5. LAN cable 1mtr - 80
6. LAN cable 2mtr - 80

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

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



OK  
24-3-25  
B10: 11-4  
76  
Block 76  
CSE  
26

Tax Invoice			
<b>INTEGRATED ELECTRONIC</b> 12-13-10/1 ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST NO. 37AADF17698M1ZH	Invoice No.	Dated	
	217	06.01.2025	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name :                   ANDHRA PRADESH	Buyer's Order No.	Dated	
	Despatch Document	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chairs	940110	177 nos	2000.00	nos.	354000.00
2	Tables	630492	176 nos	2150.00	nos.	378400.00
						732400.00
Output SGST 9%						65916.00
Output CGST 9%						65916.00
R/o						
Total						₹ 864232.00

Amount Chargeable (in words) E. & O.E  
**INR Eight lakh sixty four thousand two hundred thirty two only.**

HSN/SAC	Rate		Amount		Total
	Rate	Amount	Rate	Amount	Tax Amount
8528	9%	65916.00	9%	65916.00	129832.00
Total					129832.00

P. Subsh

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTO CAMPUS) 63  
 NARASARAOPETA - 522001, Palnadu (Dist.), A.P.

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

Tables - 76  
Aiml. Lab - 75  
chairs - 76  
3/2/2025  
(Seventy five)



6/2/25

76 tables & 76 chairs - Received

76 chairs :

Block - 4 = 76 tables (Empty Lab)

Page: no: 62.



26 chairs (Twenty six)  
24 Tables (Twenty four)

*[Handwritten signature]*



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

OK  
28/3/25

Tax Invoice

INTEGRATED ELECTRONIC  
12-13-10/1 ASSESSMENT NO. 1021056579  
KUGLAR HOSPITAL ROAD  
KOTHAPET  
GUNTUR - 522001  
GST NO. 37AADF17698M1ZH

Invoice No.	Dated
220	07.01.2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document	Delivery Note Date
Despatched through	Destination

Buyer  
Narasaraopeta Engineering College  
Narasaraopet, Guntur Dist-522601  
State Name : ANDHRA PRADESH

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor	852821	20 nos	2118.65	nos.	42373.00
2	Trunk 100x50 mm	396120	100 nos.	901.60	nos.	90160.00
3	Trunk 50x50 mm	391620	25 nos.	396.20	nos.	9905.00
4	Casing and Caping 60x20 mm	391620	40 nos.	124.25	nos.	4970.00
						147408.00
Output SGST 9%						13266.72
Output CGST 9%						13266.72
R/o						-0.44
Total						185 nos
						₹ 173941.00

Amount Chargeable (in words)  
₹ One Lakh seventy three thousand nine hundred forty one onlt.

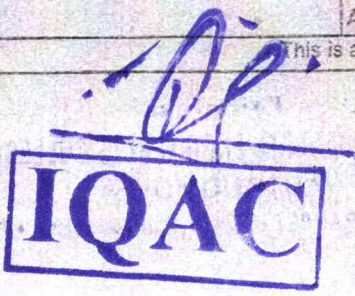
HSN/SAC	Total			
	Rate	Amount	Rate	Amount
8528	9%	13266.72	9%	13266.72
Total				26533.44

*P. Subrah.*

for Integrated Electronic  
Authorized Signatory



*Wen*  
28.3.25



Principal  
NARASARAOPETA ENGINEERING COLLEGE  
NARASARAOPETA

TYUM K50x50 = ~~678~~ 86 No's

Page no: 68 *Received* 21/3/25

Head  
Basic Sciences & Humanities  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601

TRUNK 100x50mm - 13 No's  
TRUNK 50x50mm - 2 No's

The above items are used in Incubation center

*Received*  
21/3/25

Page no:- 10

HEAD OF THE DEPARTMENT  
DEPT. OF ELECTRONICS AND COMMUNICATION  
ENGG.  
NARASARAOPETA ENGINEERING COLLEGE  
NARASARAOPET-522 601

Tourking Bones 100x50mm - 22 nos.



*Received*  
21/3/2025. Page no:- 120

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

1109 - 10 Monitoring  
1110 - 10 Received  
*RBA*  
R Bhima naik  
PROGRAMMER CSE Dept  
Page no: 17  
Page no: 14

*Received*  
21/3/25



*Received*  
28-3-25

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

Tax Invoice

24-3-25  
OK

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST IN 37AADF17698M1ZH	Invoice No.	Dated
	228	10-Jan-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh	228	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU CORE I5 6TH GENERATION PROCESSOR 8GB RAM 256 SSD HARD DISC	8471	5 nos	12288.14	nos	61440.70
2	CPU CORE I5 6TH GENERATION PROCESSOR, 16GB RAM 256 SSD HARD DISC	8471	10 nos	12711.86	nos	127118.60
						188559.30
Output CGST 9%						16970.33
Output SGST 9%						16970.33
R/o						0.04
Total						INR 222500.00

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

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8471	9%	16970.33	9%	16970.33	33940.66
Total		16,970.33		16,970.33	33,940.66

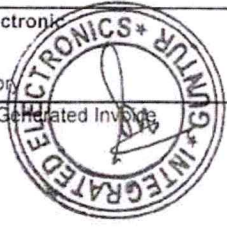
Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Forty and Sixty**

Declaration: We declare that this invoice shows the actual price of

Company's Bank Details:  
 Bank Name:  
 A/c No.:  
 Branch & IFS Code:  
 for Integrated Electronics

Authorised Signatory: *P. Sulekh.*

This is a Computer Generated Invoice



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

TPC  
 ASH  
 ECE  
 834  
 TPC  
 ECE  
 3 No  
 ASH  
 16/3/25

IS - 6<sup>th</sup> gen - 8GB RAM - 2 No's (EET) received *S. M. Suresh*  
(HO), EET 3/10/25

IS - 6<sup>th</sup> gen - 8GB RAM - 1 No. (Boys Hostel) received *S. M. Suresh*  
3/11/25

IS - 6<sup>th</sup> gen - 8GB RAM - 2 (Two) CPUS received *S*  
3/2/2025  
(D. UMASANKAR)  
(HOD, TPC)

IS 6<sup>th</sup> Gen - 16GB RAM - 256 SSD - 2 *laxmi*  
3/2/2025  
Head of the Department  
(D. UMASANKAR)  
CSE & ML, Cyber Security, Data Science  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601, Palnadu Dist., A.P.

*laxmi*

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

*RS*

**IQAC**

**IQAC**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Integrated Electronic</b> 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
	622	10-Jan-2025
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	622	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

24-3-25  
OK

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Essl U Face 302 BIO METRIC MACHINE WITH BATTERY	85437099	1 nos	16,016.95	nos	16,016.95
	Output IGST 18%				18 %	2,883.05
Total			1 nos			₹ 18,900.00

office

Amount Chargeable (in words)

**Eighteen Thousand Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437099	16,016.95	18%	2,883.05	2,883.05
<b>Total</b>	<b>16,016.95</b>		<b>2,883.05</b>	<b>2,883.05</b>

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

Authorized Signatory

This is a Computer Generated Invoice



NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601, Palnadu (Dist), AP-10

Tax Invoice

(ORIGINAL FOR RECIPIENT)

6K  
24-3-25

<b>Integrated Electronic</b> 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
	622	10-Jan-2025
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	622	
	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	Essl U Face 302 BIO METRIC MACHINE WITH BATTERY	85437099	1 nos	16,016.95	nos	16,016.95
	Output IGST 18%				18 %	2,883.05
Total			1 nos			₹ 18,900.00

office

Amount Chargeable (in words) E. & O.E  
**IN Eighteen Thousand Nine Hundred Only**

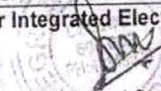
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437099	16,016.95	18%	2,883.05	2,883.05
Total	16,016.95		2,883.05	2,883.05

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



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OK  
24-3-25

<b>Integrated Electronic</b> 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
	623	11-Jan-2025
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	623	
	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 GH 51 Inspiron 15 3520 15 12th Gen 1235U 8gb Ram 512gb Ssd Hard 15.6 FHD Win 11 Intel Iris Xe 3 Years Warranty Carbon Black	84713010	1 nos	38,983.05	nos	38,983.05
<b>Output IGST 18%</b>				18 %	7,016.95
<b>Total</b>		<b>1 nos</b>			<b>₹ 46,000.00</b>

VICE PRINC

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	38,983.05	18%	7,016.95	7,016.95
<b>Total</b>	<b>38,983.05</b>		<b>7,016.95</b>	<b>7,016.95</b>

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

*P. Subesh*

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**

Received in good condition  
 14/2/25

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

Tax Invoice

24-3-25  
OK

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST IN 37AADFI7698M1ZH	Invoice No.	Dated
	230	11.01.2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer: Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh	230	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

IQAC  
Tagg

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Narrow Woven Febrics 16mm	5806	300 nos	28.57	nos	8571.00
				2.50 %		214.28
				2.50 %		214.28
						0.44
						R/o
						Total
			300 nos			₹ 9000.00

Amount Chargeable (in words)

INR Nine Thousand Only

E & O E

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
5806	2.50%	214.28	2.50%	214.28	428.56
		Total		214.28	428.56

Tax Amount (in words) :

INR Four Hundred Twenty Eight and Fifty Six paise

Declaration

We declare that this invoice shows the actual price of the

*P. Subeesh*

for Integrated Electronics

Authorized Signatory

This is a Computer Generated Invoice



*View*  
Received

Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Guntur Dist. P.A.S.

Tax Invoice

OK  
28/3/25

<b>Integrated Electronic</b> 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. <b>628</b>	Dated <b>17-Jan-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>628</b>	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	HDMI CABLE 15 Meter	8544	9 nos	1,525.42	nos	13,728.78
2	VGA Cable 15 Meter	8544	16 nos	847.46	nos	13,559.36
						27,288.14
<b>Output IGST 18%</b>						<b>4,911.86</b>
<b>Total</b>						<b>IN ₹ 32,200.00</b>

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

**INR Thirty Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	27,288.14	18%	4,911.86	4,911.86
<b>Total</b>	<b>27,288.14</b>		<b>4,911.86</b>	<b>4,911.86</b>

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

*P. Subish*

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

*[Signature]*  
**IQAC**

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

1 HDMI, ~~Received~~ Received - *Loen*  
*2/13/2025*

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

*Loen*

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

*[Signature]*  
IQAC

*[Signature]*  
IQAC

Tax Invoice

OK  
24-3-25

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST IN 37AADFI7698M1ZH	Invoice No.	Dated
	229	18-Jan-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name :Andhra Pradesh	229	
	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 Core i7 4th Generation Processor 16gb Ram 256 SSD Hard Disc 22 inch Monitor Keyboard and Mouse	84713020	25 nos	14406.78	nos	360169.50
2	Desktop Systems Core i5 6th Generation Processor 16gb Ram, 256 SSD Hard Disc 22 inch Monitor Keyboard and Mouse	84713020	22 nos	13983.05	nos	307627.10
						667796.60
Output CGST 9%						60101.70
Output SGST 9%						60101.70
Total			47 nos			INR 788000.00

Amount Chargeable (in words) E & O E  
 INR Seven Lakh Eighty Eight Thousand Only

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84713020	9%	60101.70	9%	60101.70	120203.40
Total		60,101.70		60,101.70	1,20,203.40

Tax Amount (in words) :	INR One Lakh Twenty Thousand Two Hundred
Declaration	Company's Bank Details
We declare that this invoice shows the actual price of the 	Bank Name:
	A/c No.:
	Branch & IFS Code:
	for Integrated Electronic
	Authorised Signatory

This is a Computer Generated Invoice



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist.), A.P.

201 Lab

Received 25 Desktop Systems.  
17-4th gen.

Page No: 16.

S.P.  
4/11/25



Received 22 Desktop systems

6/2/25



A handwritten signature in green ink, appearing to be "S.P.", written over a faint grid.

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



OK  
24-3-25  
D

<b>INTEGRATED ELECTRONICS</b> 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST IN 37AADFI7698M1ZH	Invoice No. <b>227</b>	Dated <b>18-Jan-2025</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : ANDHRA PRADESH	Supplier's Ref. <b>227</b>	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 CORE I7 6TH GENERATION PROCESSOR 16GB RAM, 256 SSD HARD DISC 19 Inch Monitor, Keyboard and Mouse	84713020	80 nos	17796.61	nos	1423728.80
						Output CGST 9% 128135.59
						Output SGST 9% 128135.59
						R/o 0.02
	Total		80 nos			INR 1680000.00

Amount Chargeable (in words)  
INR Sixteen Lakh Eighty Thousand Only  
E. & O.E

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84713020	9%	128135.59	9%	128135.59	256271.18
Total		1,28,135.59		1,28,135.59	2,56,271.18

Tax Amount (in words) : INR Two Lakh Fifty Six Thousand Two Hundred Seventy

Declaration  
We declare that this invoice shows the actual  
*P. Subash*

for Integrated Electronics  
Authorised Signatory  
This is a Computer Generated Invoice

*[Signature]*  
**IQAC**

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

IT Systems - 68 Received - Naras  
(complete set) ↑ 3/2/2025

Monitor - 2  
key boards - 2  
Mouss - 2 } Naras  
3/2/2025

(Dr. VVAS Lakshmi),  
Head of the Department  
CSF (AI & ML, Cyber Security, Data Science)  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601, Palnadu Dist., A.P.

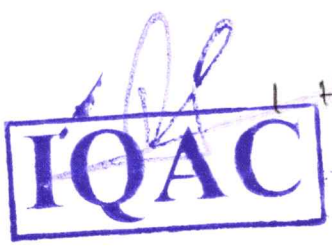
IT hp make CPUs - 10 Numbers } V.M. [Signature]  
3/2/2025

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

10 -> Lenovo - Monitors Recieved, 30/ Lab  
3/2/2025

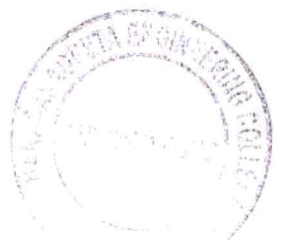


Lab - Prog : B. Jyothi  
[Signature] 3/2/2025



1 HP CPU received [Signature] 15/2/25

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



1 HP CPU Recieved  
exchan (Board problem)  
[Signature]

Tax Invoice

OK  
24-3125

<b>Integrated Electronic</b> 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. <b>708</b>	Dated <b>8-Feb-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>708</b>	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	HDMI CABLE 15 Meter	8544	10 nos	1,525.42	nos	15,254.20
2	POWER CABLE 15 Meter	8544	10 nos	1,016.95	nos	10,169.50
3	Rj 45 Honey Well Brand	8536	300 nos	6.36	nos	1,908.00
4	TP Link Switch 24 Port SG 1024 D Gigabyte	8517	2 nos	5,254.24	nos	10,508.48
						37,840.18
Output IGST 18%					18 %	6,811.24

continued ...

This is a Computer Generated Invoice



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist) A.P.

308

Tax Invoice(Page 2)

<b>Integrated Electronic</b> 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 8-Feb-2025
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	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
		R/o				0.58
Total			322 nos			₹ 44,652.00

Amount Chargeable (in words)

E. & O.E

**INR Forty Four Thousand Six Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8544	25,423.70	18%	4,576.27	4,576.27
8536	1,908.00	18%	343.44	343.44
8517	10,508.48	18%	1,891.53	1,891.53
Total			6,811.24	6,811.24

Tax Amount (in words) : **INR Six Thousand Eight Hundred Eleven and Twenty Four paise Only**

*P. Subish*

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.

**Principal**  
**NARASARAOPETA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**

This is a Computer Generated Invoice  
 NARASARAOPETA - 522601, Palnadu (Dist.), A.P.

for Integrated Electronic

Authorised Signatory



OK  
28/3/25

<b>INTEGRATED ELECTRONIC</b> 12-13-10/1, ASSESSNEBT NO. 102066579 KUGLAR HOSPITAL ROAD KCTHAPET GUNTUR - 522001 ANDHRA PRADES GST NO. 37AADFI78698M1ZH	Invoice No.	Dated
	249	8-Feb-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	249	
	Buyer's Order No.	Dated
<b>Buyer</b> Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : ANDHRA PRADES	Despatch 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 ACCESS POINT EAP 610	8517	18 nos	6991.53	nos	125847.54
						11326.28
						11326.28
						-0.10
						₹ 148500.00

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

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
517	9%	11326.28	9%	11326.28	22652.56
	<b>Total</b>	<b>11,326.28</b>		<b>11,326.28</b>	<b>22,652.56</b>

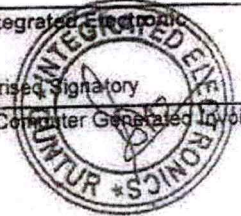
Tax Amount (in words) : INR Twenty Two Thousand Six Hundred Fifty Two

Declaration  
 We declare that this invoice shows the actual

*P. Subogh*

for Integrated Electronic  
 Authorised Signatory

This is a Computer Generated Invoice



*28-3-25*




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

Received to host of (Govt)  
N. Sivaraman  
21/3/25



Principal  
MADHUKHAPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

  
**IQAC**  
**IQAC**

OK  
28/3/25

<b>INTEGRATED ELECTRONICS</b> 12-13-10/1, ASSESSEMENT NO. 1021056579 KUGLAR HOSPITAL ROAD, KOTHAPET GUNTUR ANDHRA PRADESH -522001 GST NO. 37AADF17698M1ZH	Invoice No.	Dated
	248	8-Feb-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : ANDHRA PRAI	248	
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

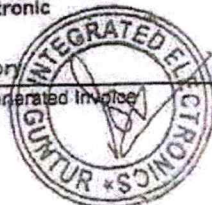
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Legrand Lan Cat 6 305 Meter	8544	6 nos	7542.37	nos	45254.22
2	RJ 45 IOS	8538	80 nos	215.00	nos	17200.00
3	BACK BOX	8514	50 nos	60.00	nos	3000.00
4	1 MODULE PLATE	8538	120 nos	60.00	nos	7200.00
5	2 MODULE PLATE	85368	40 nos	80.00	nos	3200.00
						75854.22
Output CGST 9%						6826.88
Output CGST 9%						6826.88
R/o						0.02
Total			296 nos			₹ 89508.00

Amount Chargeable (In words) E. & O.E  
**INR Eighty Nine Thousand Five Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8544	45254.22	9%	8145.76	8145.76
8538	17200.00	9%	3096.00	3096.00
8514	3000.00	9%	540.00	540.00
8517	10400.00	9%	1872.00	1872.00
Total			13,653.76	13,653.76

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifty Three and**

Declaration  
 We declare that this invoice shows the  
 P. Subash  
 for Integrated Electronic  
 Authorised Signatory



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist) A.P.

EEE

Legrand Lan cat-6 cable - 1.5 Bundle

RS - 45

- 104 No's

I/O Back Boxes

- 49 No's

I/O 1 module face plates

- 49 No's

received

J. M. Sharan



20/03/25

ECE

2 modul face plates - 20 No's

Received  
20/03/25

3/3/25

HEAD OF THE DEPARTMENT  
DEPT. OF ELECTRONICS AND COMMUNICATION  
ENGG.  
NARASARAOPETA ENGINEERING COLLEGE  
NARASARAOPET-522 601

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

OK  
28/3/25

<b>INTEGRATED ELECTRONICS</b> 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD GUNTUR - 522001 ANDHRA PRADESH GST NO. 37AADFI7698M1ZH	Invoice No.	Dated
	296	27-Mar-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Narasaraopeta Engineering College Narasaraopeta, Guntur Dist-522601 State Name : ANDHRA PRADESH	296	
	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	DESKTOP SYSTEM LENOVO DESKTOP CORE I3 13TH GEN PROCESSOR 8GB RAM, 512 SSD HARD DISC 19 INCH MONITOR KEYBOARD AND MOUSE	84713020	25 nos	32000.00	nos	800000.00
						Output CGST 9% 72000.00
						Output SGST 9% 72000.00
	Total		25 nos			₹ 944000.00

Amount Chargeable (in words) E & O.E  
 INR Nine Lakh Forty Four Thousand Only

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84713020	9%	72000.00	9%	72000.00	144000.00
	Total	72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) : INR One Lakh Forty Four Thousand Only  
 Declaration

We declare that this invoice shows the actual

*P. Subash*

for Integrated Electronic  
 Authorised Signatory *P.c*

This is a Computer Generated Invoice



*Principal*  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPETA - 522601, Palnadu (Dist) - 5

Received Ten Lenovo Desktop Systems. V-N 27/3/25  
Page NO:-13



W  
28/3/25

Received No. 4 lenovo Desktop System  
(Accounts Section)

W  
28/3/25

Received 1 CPU and 1 monitor along  
(Lenovo i3 version) key board  
and mouse

G. Reddhai

W  
28/3/25

Received 1 Desktop computer  
Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601, Palnadu (Dist.) A.P.

**IQAC** B&H



One DESKTOP Received

Exam cell = 10  
office = 5  
BSH = 1  
CE = 1  
MBA = 1  
NIPS = 2  
20

Balance: 5



W  
28/3/25

Tax Invoice

OK  
28/3/25

<b>integrated Electronic</b> 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. <b>781</b>	Dated <b>27-Mar-2025</b>
		Delivery Note <b>781</b>	Mode/Terms of Payment
		Supplier's Ref. <b>781</b>	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> 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	75 INCH INTERACTIVE PANEL HIKVISION Model No. DS-D5B75RV/C	84714190	3 nos	76,271.19	nos	2,28,813.57
	Less: <b>IGST Input @ 18 % R/o</b>				18 %	41,186.44 (-)0.01
<b>Total</b>			<b>3 nos</b>			<b>₹ 2,70,000.00</b>

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

**INR Two Lakh Seventy Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84714190	2,28,813.57	18%	41,186.44	41,186.44
<b>Total</b>			<b>41,186.44</b>	<b>41,186.44</b>

Tax Amount (in words) : **INR Forty One Thousand One Hundred Eighty Six and Forty Four 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

**IQAC**

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

INTEGRATED ELECTRONICS  
 12-13-10/1, ASSESSMENT NO. 1021056579  
 KUGLAR HOSPITAL ROAD  
 KOTHAPET GUNTUR - 522001  
 ANDHRA PRADESH  
 GST NO. 37AADFI7698M1ZH

Invoice No. 298	Dated 28-Mar-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 298	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Narasaraopeta Engineering College  
 Narasaraopeta, Guntur Dist-522601  
 State Name : ANDHRA PRADESH

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO BRANDED SYSTEM CORE I5 6TH GEN PROCESSOR 8GB RAM, 256 GB HARD DISC 19 INCH LCD MONITOR KEYBOARD AND MOUSE	8473	75 nos	11440.68	nos	858051.00
						7724.59
						7724.59
						-0.18
	Output CGST 9%					
	Output SGST 9%					
	R/o					
	Total		75 nos			₹ 1012500.00

Amount Chargeable (in words)  
 INR Ten Lakh Twelve Thousand Five  
 hundred Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8473	9%	7724.59	9%	7724.59	15449.18
Total		77,224.59		77,224.59	1,54,449.18

Tax Amount (in words) : INR One Lakh Fifty Four Thousand Four Hundred Forty

Declaration  
 We declare that this invoice shows the actual

*[Signature]*  
 28/3/25  
**IQAC**  
*Recd*  
*18/3/25*

for Integrated Electronic  
 Authorized Signatory  
 This is a Computer Generated Invoice



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

Microsoft innovation center

1109

Received - 75 systems.


page no :- 15

G. Raja Babu

G. Raja Babu  
(computer operator)



  
**IQAC**

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

Tax Invoice

OK  
28/3/25

<b>Integrated Electronic</b> 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
	759	8-Mar-2025
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	759	
	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	7 nos	101.69	nos	711.83
2	Printer Cartridge 12A	8443	8 nos	381.36	nos	3,050.88
<i>Output IGST 18%</i>						3,762.71
<i>18 %</i>						677.29
Total			15 nos			₹ 4,440.00

→ PA  
→ system

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	3,762.71	18%	677.29	677.29
Total	3,762.71		677.29	677.29

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

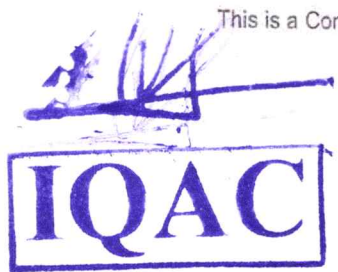
*P. Subhsh*

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.

Integrated Electronic  
 Chennai  
 Authorised Signatory

This is a Computer Generated Invoice



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

Receive 12A Gbridge powder Bottles

G. Madhav 12/3/2025  
PA to the Principal ✓

  
**IQAC**

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

Tax Invoice

OK  
28/3/25

<b>Integrated Electronic</b> 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. <b>761</b>	Dated <b>8-Mar-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>761</b>	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	12A Cartridge Powder	8443	100 nos ✓	101.69	nos	10,169.00
	Less: Output IGST 18% R/o			18 %		1,830.42 (-0.42)
	<b>Total</b>		<b>100 nos</b>			<b>₹ 11,999.00</b>

Received  
P. Subash  
28/3/25

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	10,169.00	18%	1,830.42	1,830.42
<b>Total</b>	<b>10,169.00</b>		<b>1,830.42</b>	<b>1,830.42</b>

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

P. Subash

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

*[Signature]*  
28-3-25

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, Palnadu (Dist), A.P.

Tax Invoice

OK  
28/3/25

<b>Integrated Electronic</b> 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. <b>757</b>	Dated <b>8-Mar-2025</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>757</b>	Other Reference(s)
Buyer <b>Narasaraopeta Engineering College</b> 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	Printer Cartridge 12A	8443	60 nos	381.36	nos	22,881.60
2	Accessories CASH COUNTING MACHINE	8517	4 nos	✓ 11,864.41	nos	47,457.64
3	4U Rack	8517	1 nos	✓ 2,966.10	nos	2,966.10
						73,305.34
Less : <b>Output IGST 18%</b> R/o						18 %
						13,194.97
						(-)0.31
Total						<b>₹ 86,500.00</b>

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

**INR Eighty Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	22,881.60	18%	4,118.69	4,118.69
8517	50,423.74	18%	9,076.28	9,076.28
<b>Total</b>	<b>73,305.34</b>		<b>13,194.97</b>	<b>13,194.97</b>

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ninety Four and Ninety Seven 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



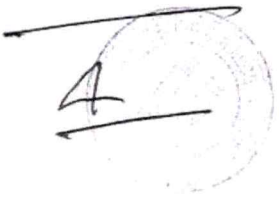
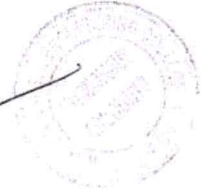
*Umm*  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522 601, Palnadu (Dist.), A.P

1. Cash counting Machine received by NEC Block-4 ~~VVA~~  
SK Madhavani 15/03/20



1+1=2 Cash counting Machine received by NEC A/c Centers

1 - Ramesh Sir officer. H. Sri Ram  
21/3/20



VVA  
20, 3, 20

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

  
**IQAC**

  
**IQAC**

**Tax Invoice**

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD GUNTUR - 522001 GST NO. 37AADF17698M1ZH	Invoice No. 294	Dated 27-Mar-2025
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : Tamil Nadu, Code : 3	Supplier's Ref. 294	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	Keyboard Mouse HP BRAND	847160	210 nos	560.85	nos	115678.50
						Output CGST 9% 10411.07
						Output SGST 9% 10411.07
						Less: R/o -0.54
			<b>Total</b>			<b>INR 136800.00</b>

E & O/E

Amount Chargeable (in words)  
INR One Lakh Thirty six Thousand five hundred Only

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
847160	9%	10411.07	9%	10411.07	20822.14
	<b>Total</b>	<b>10411.07</b>		<b>10411.07</b>	<b>20822.14</b>

Tax Amount (in words) :

Declaration

We declare that this invoice shows the actual

*P. Subish*  
28/3/25

for Integrated Electronics

Authorised Signatory

This is a Computer Generated Invoice

*MCA LAB*

1. KEYBOARD = 5 NO'S  
2. MOUSE = 2 NO'S  
**IQAC**

*Received*  
*Rahul*  
14/3/25

*Principal*  
*14/3/25*  
Narasaraopeta Engineering College  
(Autonomous)  
Narasaraopet - 522601, Palnadu (Dist.) A.P.

Received ECE IOT LAB

- 1. mouse = 20
- 2. keyboard = 20

12/04/25  
(SK. Ibrahim)

Page:- 70

12/4/25  
(Dr. V. Venkatarao)



CSE

- 1. mouse = 10
- 2. keyboard = 10

12/4/25  
(K. NAGESWARAO)

Received CIVIL LAB

- 1. mouse = 48 NO'S
- 2. KEYBOARDS = 15 NO'S

Page No:- 4

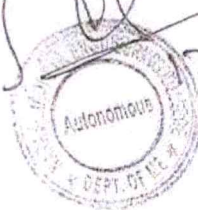
12/4/25  
(Sengayya)



Received MAE DASSULT LAB

- 1. KEYBOARDS = 5 NO'S
- 2. mouse = 5 NO'S

12/4/25  
(Sengayya)



Received EEE LAB

- 1. KEYBOARDS = 50 NO'S
- 2. MOUSE = 50 NO'S

12/4/25  
(Sengayya)



Received Tech hub Lab

- 1. KEYBOARD = 10 NO'S
- 2. MOUSE = 10 NO'S



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

12/4/25  
(Sengayya)

12/4/25

## Tax Invoice

<b>Integrated Electronic</b> 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. <b>786</b>	Dated <b>29-Mar-2025</b>
Buyer <b>Narasaraopeta Institute of Pharmaceutical</b> Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>786</b>	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	<b>HP PRINTER</b> LASER JET PRO MODEL NO. 410DW MFP	8443	1 nos	33,898.31	nos	33,898.31
	<b>Output IGST 18%</b>				18 %	6,101.70
	<b>Less :</b>	<b>R/o</b>				<b>(-)0.01</b>
	<b>Total</b>		<b>1 nos</b>			<b>₹ 40,000.00</b>


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

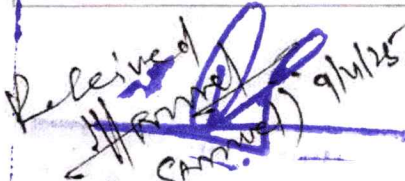
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	33,898.31	18%	6,101.70	6,101.70
<b>Total</b>	<b>33,898.31</b>		<b>6,101.70</b>	<b>6,101.70</b>

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy 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

Receiver of  
  
 IQAC

This is a Computer Generated Invoice



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPETA - 522601, Palnadu (Dist), A.P.  
 12/03/25

**Tax Invoice**

<b>Integrated Electronic</b> 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. <b>001</b>	Dated <b>1-Apr-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Narasaraopeta Engineering College</b> Narasaraopet, Guntur Dist-522601 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>001</b>	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 Compatible Toner Cartridge	8443	6 nos	635.59	nos	3,813.54
<i>Output IGST 18% R/o</i>				18 %	686.44
					0.02
<b>Total</b>		<b>6 nos</b>			<b>₹ 4,500.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
43	3,813.54	18%	686.44	686.44
<b>Total</b>	<b>3,813.54</b>		<b>686.44</b>	<b>686.44</b>

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

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICICI 603805

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

**IQAC**



This is a Computer Generated Invoice

*Handwritten signatures and dates:*  
 18/4/25



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

1. Received - laxan (AIML, CS, DS)

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

2. Received - laxan  
7/7/2025

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

  
**IQAC**



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

## Tax Invoice

<b>Integrated Electronic</b> 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. <b>002</b> Delivery Note	Dated <b>1-Apr-2025</b> Mode/Terms of Payment
Buyer <b>Narasaraopeta Institute of Pharmaceutical</b> Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>002</b>	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	<b>Compatible Toner Cartridge</b>	8443	<b>2 nos</b>	1,101.69	nos	<b>2,203.38</b>
	<i>Output IGST 18% R/o</i>				18 %	<b>396.61 0.01</b>
<b>Total</b>			<b>2 nos</b>			<b>₹ 2,600.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3	2,203.38	18%	396.61	396.61
<b>Total</b>			<b>396.61</b>	<b>396.61</b>

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

*P. Subash*  
*1/4/25*

**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 Computer Generated Invoice

*Received*  
*Hommel*  
*5/4/25*  
*Mr. M. Samme*  
*IQAC, NIPS*



*1/4/25*

Tax Invoice

INTEGRATED ELECTRONICS 12-13-10/1, ASSESSMENT NO. 1021056579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST NO. 37AADFI7698M1ZH	INVOICE NO	Dated
	012	11-Apr-2025
	Supplier Ref No	Mode/Terms of Payment
	012	
		Other Reference(s)
Buyer		Dated
Narasaraopeta Engineering College		Delivery Note Date
Narasaraopet, Guntur Dist-522601		Destination
State Name : ANDHRA PRADESH		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO BRAND 19 INCH MONITOR	8528	250 nos	1779.66	nos	444915.00
	Output CGST 9%					40042.35
	Output SGST 9%					40042.35
	R/o					0.30
	Total		250 nos			INR 525000.00

Amount Chargeable (in words)

INR Five Lakh Twenty Five Thousand Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8528	9%	40042.35	9%	40042.35	80084.70
	Total	40,042.35		40,042.35	80,084.70

Tax Amount (in words) :

Declaration

FOR INTEGRATED ELECTRONICS

Authorized Signatory

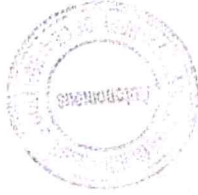
This is a Computer Generated Invoice

**IQAC**



Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist) A.P.

*P. Subash*  
*18/7/25*



Page No: 5  
Rajeshwar Reddy

Received 49 monitors to CAD LAB



Received 50 Lenovo monitors  
Page No: 18  
13/4/25

16/4/25  
R. H. Reddy

Page No: 16

16/4/2025  
E. Anjara



Received 140 Lenovo laptops  
16/4/25

Computer Lab (283)

Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 001, Palnadu (Dist.), A.P.

<b>INTEGRATED ELECTRONICS</b> 12-13-10/1, ASSESSMENT NO. 1021066579 KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR - 522001 GST NO. 37AADI7698M1ZH	Invoice No.	Dated
	013	11-Apr-2025
	Delivery Note	Mode/Terms of Payment
Buyer Narasaraopeta Engineering College Narasaraopet, Guntur Dist-522601 State Name : <b>ANDHRA PRADESH</b>	Supplier's Ref.	Other Reference(s)
	013	
		Dated
		Delivery Note Date
		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO BRAND SYSTEMS Core i5 6th Gen Processor 8gb Ram, 256 GB SSD Hard Disc 19 inch Monitor Keyboard and Mouse	84733020	75 nos	11440.58	nos	858051.00
						Output SGST 9% 77224.59
						Output CGST 9% 77224.59
						Less: R/o -0.18
						<b>Total</b> 75 nos <b>INR 1012500.00</b>

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

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84733020	9%	77224.59	9%	77224.59	154449.18
		<b>Total</b> 77,224.59		<b>Total</b> 77,224.58	<b>1,54,448.18</b>

for Integrated Electronics

Authorized Signatory

This is a Computer Generated Invoice

**IQAC**

15/4/25

*Review*  
*de - di - ke*  
*19/4/25*



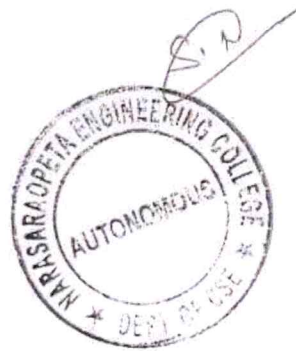
Principal  
**NARASARAOPETA ENGINEERING COLLEGE**  
 - (AUTONOMOUS)  
 NARASARAOPET - 522601, Palnadu (Dist.), A.P.

Project Laboratory [1110]

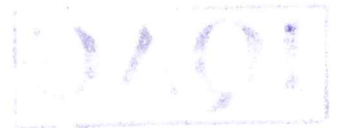
Received 75 no's systems  
Page No: 17

~~PBA~~

PROGRAMMER  
(Rishma naik)  
CSE



Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 001, Palnadu (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. <b>088</b>	Dated <b>24-May-2025</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>088</b>	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  
 834, Annasalai, Chennai, 600002  
 044-42149928/42149640  
 e-mail : integratedelectronic1968@gmail.com  
 State Name : Andhra Pradesh, Code : 37

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Essl U Face 302 BIO METRIC MACHINE WITH BATTERY</b>	85437099	4 nos	16,016.95	nos	64,067.80
	<b>Output IGST 18%</b>				18 %	11,532.20
<b>Total</b>			4 nos			<b>₹ 75,600.00</b>

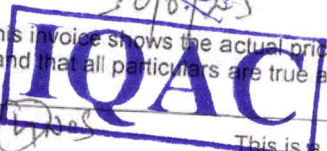
Amount Chargeable (in words) **Seventy Five Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437099	64,067.80	18%	11,532.20	11,532.20
<b>Total</b>	<b>64,067.80</b>		<b>11,532.20</b>	<b>11,532.20</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Thirty Two and Twenty paise Only**

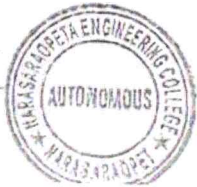
Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC0006038  
 for Integrated Electronic  
 Authorised Signatory

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

Received  
 Biometric Machine  
 with Battery  
 Sri. Reddanna  
 02/7/25



Received  
 Principal  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 834, Annasalai, Chennai (Dist.), A.P.

Handwritten signature  
10/10/10

10/10/10