Tax Invoice *(ORIGINAL FOR RECIPIENT)*

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers kkd@yahoo.co.in	Invoice No. 7030	Dated 31-Mar-22
	Delivery Note	
	Buyer's Order No. ACET/A-50/PURCHASE ORDER/2021-22	Dated 24-Dec-21
Buyer (Bill to) **ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY** ADITYA NAGAR ADB ROAD SURAMPALEM E.G.D.T State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CPU LENOVO TC NEO 50T (I3-8 -256-Dos-12Th Gen)**	84715000	18 %	**210 nos**	27,612.00	23,400.00	nos	**49,14,000.00**
	CGST							**4,42,260.00**
	SGST							**4,42,260.00**
	Total			**210 nos**				**57,98,520.00**

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

Indian Rupees Fifty Seven Lakh Ninety Eight Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	49,14,000.00	9%	4,42,260.00	9%	4,42,260.00	8,84,520.00
Total	49,14,000.00		4,42,260.00		4,42,260.00	8,84,520.00

Tax Amount (in words) : **Indian Rupees Eight Lakh Eighty Four Thousand Five Hundred Twenty Only**

Date & Time : 31-Mar-22 at 13:06

Remarks:
CREDIT SALES,DC.NO

Company's PAN : **AEYPC8081R**

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

Company's Bank Details
Bank Name : **AXIS BANK CC LIMIT (9098)**
A/c No. : **920030005109098**
Branch & IFS Code : **MAIN BRANCH & UTIB0000...**

for SRI PAVAN COMPUTERS

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY * SURAMPALEM *

PRINCIPAL
Aditya College of Engineering & Technology
SURAMPALEM

INVOICE /TAX INVOICE

(Original)

SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.co.in	Invoice No: **6471**	Dated: **12-Mar-2021**
	Delivery note:	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer **ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.** Aditya Nagar, Surampalem, ADB Road, E.G.Dt, AP - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	**Cpu Lenovo M70c (I3-8-256SDD-DOS-10Th Gen)**	8471	**100 nos**	27,022.00	22,900.00	nos	**22,90,000.00**
2	**LED AOC 18.5"**	8528	**100 nos**				
							22,90,000.00
	CGST						**2,06,100.00**
	SGST						**2,06,100.00**
	Total		**200 nos**				**27,02,200.00**

Amount Chargeable(in words)

E. & O. E

Rs. Twenty Seven Lakh Two Thousand Two Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471 8528	22,90,000.00	9% 9%	2,06,100.00	9% 9%	2,06,100.00	4,12,200.00
Total	**22,90,000.00**		**2,06,100.00**		**2,06,100.00**	**4,12,200.00**

Tax Amount (in words) : Four Lakh Twelve Thousand Two Hundred Rupees Only

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

For Sri Pavan Computers

KAKINADA * PAVAN COMPUTERS *

Authorised Signatory

This is a Computer Generated Invoice

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. e-Way Bill No. **1366**	Dated **4-Jul-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aditya College of Engineering & Technology** Surampalem. 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	**CPU LENOVO V530(I3-8-256 SSD-DOS)**	8471	**320 nos**	18,008.47	nos	**61,22,879.80**
	CGST					**5,51,059.18**
	SGST					**5,51,059.18**
	Round Off					**1.84**
	Total		**320 nos**			**₹ 72,25,000.00**

Amount Chargeable (in words)

Indian Rupees Seventy Two Lakh Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	61,22,879.80	9%	5,51,059.18	9%	5,51,059.18	11,02,118.36
Total	**61,22,879.80**		**5,51,059.18**		**5,51,059.18**	**11,02,118.36**

Tax Amount (in words) : **Indian Rupees Eleven Lakh Two Thousand One Hundred Eighteen and Thirty Six paise Only**

Declaration

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

for SRI PAVAN COMPUTERS

KAKINADA ★ PAVAN COMPUTERS ★

Authorised Signatory

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ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM ★

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM - 533 437

INVOICE /TAX INVOICE

(Original)

SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.co.in	Invoice No: **4715**	Dated: **09-Feb-2019**
	Delivery note:	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer **ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.** Aditya Nagar, Surampalem, ADB Road, E.G.Dt, AP - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Per	Amount
1	**CPU HP 280 G4 (Core I5-8-1tb-Dos-8th Gen)**	8471	**40 nos**	33,762.71	nos	**13,50,508.40**
2	**LED HP 20"**	8528	**40 nos**	4,237.29	nos	**1,69,491.60**
3	**PRINTER EPSON L380**	8443	**1 nos**	8,898.31	nos	**8,898.31**
						15,28,898.31
	CGST					**1,37,600.85**
	SGST					**1,37,600.85**
	Less **Round Off**					**(-)0.01**
	Total		**81 nos**			**18,04,100.00**

Amount Chargeable(in words)

E. & O. E

Rs. Eighteen Lakh Four Thousand One Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,50,508.40	9%	2,44,697.04	9%	1,21,545.76	2,43,091.52
8528	1,69,491.60	9%	15,254.24	9%	15,254.24	30,508.48
8443	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	15,28,898.31		1,37,600.85		1,37,600.85	2,75,201.70

Tax Amount (in words) : Tow Lakh Seventy Five Thousand Two Hundred One Rupees and Seventy Paisa Only

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

For Sri Pavan Computers

SRI PAVAN COMPUTERS ★ KAKINADA ★

Authorised Signatory

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PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. e-Way Bill No. **2815**	Dated **6-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aditya College of Engineering & Technology** Surampalem. 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	Disc. %	Amount
1	**MBD ZEB 31**	8473	**100 nos**	1,694.92	nos		**1,69,492.00**
2	**Ram 2Gb Ddr-2**	8473	**100 nos**	508.47	nos		**50,847.00**
3	**HARD DISK 320GB SATA** *Wd*	8471	**100 nos**	1,101.69	nos		**1,10,169.00**
4	**Kbd &Mouse Hp**	8471	**100 nos**	593.22	nos		**59,322.00**
5	**LED AOC 18.5"**	8528	**100 nos**	3,813.56	nos		**3,81,356.00**
6	**CABINET FOXIN**	8473	**100 nos**	1,016.95	nos		**1,01,695.00**
7	**INTEL FAN**	8414	**100 nos**	211.86	nos		**21,186.00**
							8,94,067.00
	CGST						**80,466.03**

continued ...

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ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

Tax Invoice(Page 2)

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6653334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. e-Way Bill No. **2815**	Dated **6-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aditya College of Engineering & Technology** Surampalem. 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	Disc. %	Amount
	SGST						**80,466.03**
	Round Off						**0.94**
	Total		**700 nos**				**₹ 10,55,000.00**

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

Indian Rupees Ten Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,22,034.00	9%	28,983.06	9%	28,983.06	57,966.12
8471	1,69,491.00	9%	15,254.19	9%	15,254.19	30,508.38
8528	3,81,356.00	9%	34,322.04	9%	34,322.04	68,644.08
8414	21,186.00	9%	1,906.74	9%	1,906.74	3,813.48
Total	**8,94,067.00**		**80,466.03**		**80,466.03**	**1,60,932.06**

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Thousand Nine Hundred Thirty Two and Six paise Only**

Declaration

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

for SRI PAVAN COMPUTERS

KAKINADA SRI PAVAN COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

INVOICE /TAX INVOICE

(Original)

SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.co.in	Invoice No: **2238**	Dated: **31-Aug-2018**
	Delivery note:	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer **ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.** Aditya Nagar, Surampalem, ADB Road, E.G.Dt, AP - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Per	Amount
1	**Lenovo Work Station P320 Corei5/16gb/1tb/21.5**	8471	**41 nos**	66,313.56	nos	**27,18,855.96**
	CGST					**2,44,697.04**
	SGST					**2,44,697.04**
	Less **Round Off**					**(-)0.04**
	Total		**41 nos**			**32,08,250.00**

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

Rs. Thirty Two Lakh Eight Thousand Two Hundred Fifty Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,18,855.96	9%	2,44,697.04	9%	2,44,697.04	4,89,394.08
Total	27,18,855.96		2,44,697.04		2,44,697.04	4,89,394.08

Tax Amount (in words) : Four Lakh Eighty Nine Thousand Three Hundred Ninety Four Rupees and Eight Paisa Only

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

For Sri Pavan Computers

SRI PAVAN COMPUTERS KAKINADA

Authorised Signatory

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ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

Tax Invoice(Page 2)

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. e-Way Bill No. **1441**	Dated **6-Jul-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aditya College of Engineering & Technology** Surampalem. 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	Disc. %	Amount
	CGST						**1,60,932.06**
	SGST						**1,60,932.06**
	Round Off						**1.88**
	Total		**1,500 nos**				**₹ 21,10,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	42,372.00	9%	3,813.48	9%	3,813.48	7,626.96
8473	6,44,068.00	9%	57,966.12	9%	57,966.12	1,15,932.24
8471	3,38,982.00	9%	30,508.38	9%	30,508.38	61,016.76
8528	7,62,712.00	9%	68,644.08	9%	68,644.08	1,37,288.16
8504		9%		9%		
Total	**17,88,134.00**		**1,60,932.06**		**1,60,932.06**	**3,21,864.12**

Tax Amount (in words) : **Indian Rupees Three Lakh Twenty One Thousand Eight Hundred Sixty Four and Twelve paise Only**

Declaration

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

for SRI PAVAN COMPUTERS

SRI PAVAN COMPUTERS * KAKINADA *

Authorised Signatory

This is a Computer Generated Invoice

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM *

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. e-Way Bill No. **1441**	Dated **6-Jul-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aditya College of Engineering & Technology** Surampalem. 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	Disc. %	Amount
1	**INTEL FAN**	8414	**200 nos**	211.86	nos		**42,372.00**
2	**MBD ZEB 31**	8473	**200 nos**	1,694.92	nos		**3,38,984.00**
3	**HARD DISK 320GB SATA**	8471	**200 nos**	1,101.69	nos		**2,20,338.00**
4	**Ram 2Gb Ddr-2**	8473	**200 nos**	508.47	nos		**1,01,694.00**
5	**CABINET FOXIN** *With Smps*	8473	**100 nos**	1,016.95	nos		**1,01,695.00**
6	**Cabinet Zeb**	8473	**100 nos**	1,016.95	nos		**1,01,695.00**
7	**Kbd & Mouse Logitech Set**	8471	**200 nos**	593.22	nos		**1,18,644.00**
8	**LED COMPAQ 18.5"**	8528	**200 nos**	3,813.56	nos		**7,62,712.00**
9	**Smps Zeb**	8504	**100 nos**				
							17,88,134.00

continued ...

This is a Computer Generated Invoice

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY SURAMPALEM

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437