

(TRIPLICATE FOR SUPPLIER)

Destination

Total

Indian Rupees Five Lakh Ninety Three Thousand Five Hundred Sixty Eight Only

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALEM- 533 437

Tax Invoice
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS

#21-9-9, R.R Road, KAKINADA - 533 001

Phone : 0884-6663334

GSTIN/UID: 37AEYPC8081R2ZB

State Name : Andhra Pradesh, Code : 37

E-Mail : pavancomputers_kkd@yahoo.co.in

TO :

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.
Aditya Nagar, ADB Road, Surampalem, E.G.Dt,
AP - 533 437

Invoice No.

1366

Date

4-Jul-2019

Way Bill No / UIN No.

Mode of Payment

Destination.

Vehicle No.

PO No. & Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU LENOVO V530(I3-8-256 SSD-DOS)	8471	185 nos	18,008.47	nos	33,31,566.95
						CGST
						SGST
						Round Off
						2,99,841.02
						2,99,841.02
						0.01
	Total		185 nos			₹ 39,31,249.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Lakh Thirty One Thousand Two Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	33,31,566.95	9%	2,99,841.02	9%	2,99,841.02	5,99,682.04
Total	33,31,566.95		2,99,841.02		2,99,841.02	5,99,682.04

Tax Amount (in words) : Indian Rupees Five Lakh Ninety Nine Thousand Six Hundred Eighty Two and Four paise only

Declaration

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

Company's Bank Details

Bank Name : Axis Bank 6385

A/c No. : 076010200006385

Branch & IFS Code : MAIN ROAD & UTIB0000076

Customer's Seal and Signature

for SRI PAVAN COMPUTERS

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM - 533 437

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INVOICE

(Triplicate)

Lakshmi Mahathi Agencies
Kakinada

Invoice No.

1002/2019-20

Dated

4-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.
Aditya Nagar, ADB Road, Surampalem, E.G.Dt,
AP - 533 437

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY.
Aditya Nagar, ADB Road, Surampalem, E.G.Dt,
AP - 533 437

Sl
No.

Description of Goods

Quantity

Rate

per

Amount

1

19.5" Monitor

185 nos

5,772.00

nos

10,67,820.00

Total

185 nos

₹10,67,820.00

Amount Chargeable (in words)

INR Ten Lakh Sixty Seven Thousand Eight Hundred
Twenty Only

E. & O.E

Declaration

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

for Lakshmi Mahathi Agencies



This is a Computer Generated Invoice

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM- 533 437

INVOICE / TAX INVOICE

(Original)

D.S.Unics Infotec Limited

13-1-18, 2nd Floor,

Satya Towers,

MAIN ROAD, KAKINADA.

PH: NO.0884-237370

Email:

dsunicsinfotechltd_kkd@gmail.com

Invoice No.
5896

Dated:
12-JUL-2016

Delivery note:
471

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No

Dated

Dispatch Through

Destination

Terms of Delivery

Buyer

**ADITYA COLLEGE OF ENGINEERING
& TECHNOLOGY**

Gandepalli Mandal, ADB Road,
Surampalem E.G.Dt,
Andhra Pradesh - 533 437.

Description of Goods

Quantity

Rate

Per

Amount

ZEBRANICS

Inter® Core™ i5 M540 @ 2.53GHz(4 CPUs),DDR-3
8GB RAM, 500 GB HDD, TAG USB KEY BOARD,
TAG USB MOUSE, 18.5 WIDE AOC MONITOR.

82

26,500.00

nos

21,73,000

Output Vat Tax 5%

5

%

1,08,650

Total

82

22,81,650

INWORDS: Twenty Two Lakhs Eighty One Thousand Six Hundred Fifty Rupees only

E. & O. E

Remarks:

Company's VAT TIN: 28690365425

Declaration:

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

For D.S.Unics Infotec Limited



Authorized Signatory

This is a Computer Generated Invoice

Aditya College of
Engineering & Technology
SURAMPALAM - 533 437

INVOICE / TAX INVOICE

(4)

(Original)

D.S.Unics Infotec Limited

13-1-18, 2nd Floor,

Satya Towers,

MAIN ROAD, KAKINADA.

PH: NO.0884-237370

Email:

dsunicsinfotechltd_kkd@gmail.com

Invoice No.
5856

Dated:
12-JUL-2014

Delivery note:
471

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No

Dated

Dispatch Through

Destination

Terms of Delivery

Buyer

**SRI SAI ADITYA INSTITUTE OF SCIENCE
& TECHNOLOGY**

Gandepalli Mandal, ADB Road,

Surampalem E.G.Dt,

Andhra Pradesh - 533 437.

Description of Goods

Quantity

Rate

Per

Amount

Lenovo ThinkCentere M73

Inter® Pentium® 2.60GHz,DDR-3 4GB RAM,
Lenovo (FHKT49AUS) MOTHER BOARD,
500 GB HDD, Lenovo USB KEY BOARD,
Lenovo USB MOUSE,
Lenovo 18.5 Monitor.

72

20,100.00

nos

14,47,200

Output Vat Tax 5%

5

%

72,360

Total

72

15,19,560

INWORDS: Fifteen Lakhs Nineteen Thousand Five Hundred Sixty Rupees only

E. & O. E

Remarks:

Company's VAT TIN: 28690365425

Declaration:

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

For D.S.Unics Infotech Limited



This is a Computer Generated Invoice

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM - 533 437

INVOICE / TAX INVOICE

(Original)

SRI PAVAN COMPUTERS
21-9-9, KRISHNAKANTH PLAZA,
R.R.ROAD, KAKINADA.
PH: NO.0884-6691327 / 2355855
E-Mail-pavancomputers-kkd@yahoo.com

Invoice No:
4202

Dated:
17-JUN-2014

Delivery note:
00957

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No

Dated

Dispatch Through

Destination

Terms of Delivery

Buyer

**SRI SAI ADITYA INSTITUTE OF SCIENCE
& TECHNOLOGY**
Gandepalli Mandal, ADB Road,
Surampalem E.G.Dt,
Andhra Pradesh - 533 437.

Description of Goods

Quantity

Rate

Per

Amount

ACER Series

Intel Pentium R Dual Core 2.50 Ghz/DDR2 2GB/104
keys Keyboard/ PS2 optical Scroll Mouse/
10/100/1000 Gigabyte Ethernet card/ 18.5" Flat
panel LCD color Monitor

88 nos

22,450.00

nos

19,75,600

Output Vat Tax 5%

5 %

98,780

Total

88 nos

20,74,380

E. & O. E

INWORDS: Twenty Lakhs Seventy Four Thousand Three Hundred Eight Rupees only

Remarks:

Company's VAT TIN: 28690295795

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



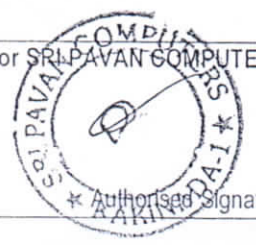
This is a Computer Generated Invoice

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM- 533 437

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INVOICE / TAX INVOICE

(Original)

SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691327 / 2355855 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No: 3245	Dated: 19-Dec-2013		
	Delivery note: 00273	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Dispatch Document No	Dated		
Buyer	Dispatch Through	Destination		
SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437.	Terms of Delivery			
Description of Goods	Quantity	Rate	Per	Amount
ACER Veriton Series Intel Pentium R 2.7.GHz/500 GB SATA HDD/ 2 GB DDR3 SDRAM 1066MHz/512 MB ATI Video Graphic Card/ 104 keys Keyboard/ PS2 optical Scroll Mouse/ 10/100/1000 Gigabyte Ethernet card/ 18.5" Flat panel LCD color Monitor	35 nos	22,450.00	nos	7,85,750
Output Vat Tax		5	%	39,287
Total	35 nos			8,25,037
INWORDS: Eight Lakhs Twenty Five Thousand Thirty Sevan Rupees only				E. & O. E
Remarks:				
Company's VAT TIN. 28690295795		For SRI PAVAN COMPUTERS  * 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

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM- 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.com	Invoice No. 3172		Dated: 12-Aug-2013		
	Delivery note: 0063		Mode/Terms of Payment		
	Supplier's Ref.		Other Reference(s)		
	Buyer's Order No.		Dated		
	Dispatch Document No		Dated		
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437.	Dispatch Through		Destination		
	Terms of Delivery				
Description of Goods		Quantity	Rate	Per	Amount
Wipro G41 Intel core 2Duo processor 2.93GHz/Intel DG41 Express Chipset/1 GB DDR3 Ram/320GB SATA HDD/USB Optical Scroll Mouse/104 Keys Keyboard/10/100Mbs Ethernet card/18.5" LCD Monitor		31	21,799.68	no's	6,75,790.08
Output Vat Tax 5%			5	%	33,789.50
Total		31			7,09,580
E. & O. E					
INWORDS: Seven Lakhs Nine Thousand Five Hundred and Eighty Rupees only					
Remarks:					
Company's VAT TIN: 28690295795 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 Authorized Signatory		

This is a Computer Generated Invoice

INVOICE /TAX INVOICE

(Original)

D.S.Unics Infotec Limited 13-1-18, 2 nd Florr, Satya Towers, MAIN ROAD, KAKINADA. PH: NO.0884-237370 Email: dsunicsinfotecLtd_kkd@gmail.com	Invoice No. 2960	Dated: 10-July-2013
	Delivery note: 612	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
HP DC5800 Intel Pentium® Dual CPU E2200 2.20GHz, DDR-3 2GB RAM, Intel Q33 Express Chipset Family, 160 GB HDD, USB KEY BOARD, USB MOUSE, Dell 18.5 Wide Monitor	140	22,550.00	nos	31,57,000
Output Vat Tax 5%		5	%	1,57,850
Total	140			33,14,850

E. & O. E

INWORDS: Thirty Three Lakhs Fourteen Thousand Eight Hundred fifty Rupees only

Remarks:

Company's VAT TIN: 28690365425

Declaration:

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

For D.S.Unics Infotec Limited



Authorized Signatory

This is a Computer Generated Invoice of

Engineering & Technology
SURAMPALEM- 533 437

(9)

INVOICE /TAX INVOICE

(Original)

D.S.Unics Infotec Limited 13-1-18, 2 nd Florr, Satya Towers, MAIN ROAD, KAKINADA. PH: NO.0884-237370	Invoice No. 2515	Dated: 10-July-2012			
	Delivery note: 612	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Dispatch Document No	Dated			
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437.	Dispatch Through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	Per	Amount
HP DC5750 AMD Athlon 4200+ 2.9 GHz, DDR-3 2GB RAM, ATI Radential Chipset, 160 GB HDD, USB KEY BOARD, USB MOUSE, HP 17' Square Monitor		86	23,150.00	nos	19,90,900
Output Vat Tax 5%			5	%	99,545
Total		86			20,90,445
E. & O. E					
INWORDS: Twenty Lakhs Ninety Thousand Four Hundred Forty Five Rupees only					
Remarks:					
Company's VAT TIN: 28690365425			For D.S.Unics Infotec Limited Authorized Signatory		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

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INVOICE / TAX INVOICE

(Original)

SRI PAVAN COMPUTERS
21-9-9, KRISHNAKANTH PLAZA,
R.R.ROAD, KAKINADA.
PH: NO.0884-6691327 / 2355855
E-Mail-pavancomputers-kkd@yahoo.com

Invoice No:
2314

Dated:
17-JUN-2011

Delivery note:
12426

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No

Dated

Buyer

Dispatch Through

Destination

**SRI SAI ADITYA INSTITUTE OF SCIENCE
& TECHNOLOGY**

Gandepalli Mandal, ADB Road,
Surampalem E.G.Dt,
Andhra Pradesh - 533 437.

Terms of Delivery

Description of Goods

Quantity

Rate

Per

Amount

HP Compaq Dx 2255

AMD Athlon 64 Duo core 3800+/Via chipset
1GB Ram/160GB SATA HDD/104 Ps2 Keyboard/
USB Optical Mouse/10/100Mbps Ethernet card/
17" TFT Monitor

159 nos

23,150.00

nos

36,80,850

Output Vat Tax 4%

4 %

1,47,234

Total

159 nos

38,28,084

INWORDS: Thirty Eight Lakhs Twenty Eight Thousand Eighty Four Rupees only

E. & O. E

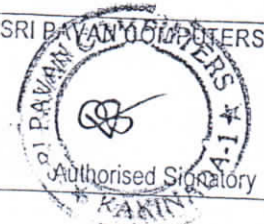
Remarks:

Company's VAT TIN: 28690295795

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



Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya College of
Engineering & Technology
SURAMPALAM - 533 437

INVOICE / TAX INVOICE

(Original)

SRI PAVAN COMPUTERS
21-9-9, KRISHNAKANTH PLAZA
R.R.ROAD, KAKINADA.
PH: NO.0884-6691327 / 2355855
E-Mail:pavancomputers-kkd@yahoo.com

Invoice No:
1205

Dated:
12-JUN-2010

Delivery note:
12426

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Dispatch Document No

Dated

Buyer

Dispatch Through

Destination

**SRI SAI ADITYA INSTITUTE OF SCIENCE
& TECHNOLOGY**

Gandepalli Mandal, ADB Road,
Sursampalem E.G Dt,
Andhra Pradesh - 533 437.

Terms of Delivery

Description of Goods

HP Compaq Dx 2255

AMD Athlon 64 Duo core 3800+/VIA chipset
1GB Ram/160GB SATA HDD/104 Ps2 Keyboard/
USB Optical Mouse/10/100Mbs Ethernet card/
17" TFT Monitor

Quantity

Rate

Per

Amount

159 nos

23,150.00

nos

36,80,850

Output Val Tax 4%

4 %

1,47,234

Total

159 nos

38,28,084

INWORDS: Thirty Eight Lakhs Twenty Eight Thousand Eighty Four Rupees only

E. & O. E

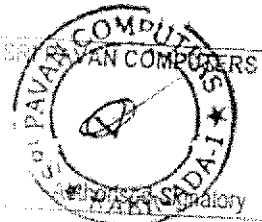
Remarks

Company's VAT No. 23596295745

Declaration

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

I or SR



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INVOICE /TAX INVOICE

(Original)

SL COMPUTERS & COMMUNICATIONS 13/1-9,BESIDE VIJAYA LAXMI HOSPITAL, MAIN ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-SLCOMPUTERS-kkd@yahoo.com	Invoice No. 3115	Dated: 14-MAY-2006		
	Delivery note: 0162	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Dispatch Document No	Dated		
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dr, Andhra Pradesh - 533 437.	Dispatch Through	Destination		
	Terms of Delivery			

Description of Goods	Quantity	Rate	Per	Amount
WIPRO I VALUE Pentium 3.0 GHz /1MB - FSB800-775/ 512MB DDR2 400 MEMORY SINGLE/ Linux Operating system/80GB 7200 RPM SATA HDD/MULTIMEDIA KEYBOARD 104+3KEYS/ 17" CRT COLOR MONITOR/MOUSE 2BTN SCROLL USB OPTICAL	136	20,192.31	no's	27,46,154.16
Output Vat Tax 4%			4 %	1,09,846.16
Total	136			28,56,000

E. & O. E

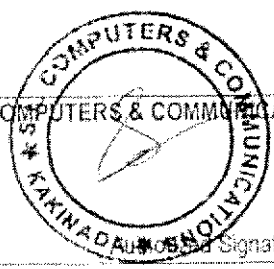
INWORDS: Twenty Eight Lakhs Fifty Six Thousand Rupees only

Remarks

Company's VAT TIN: 28690278945

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

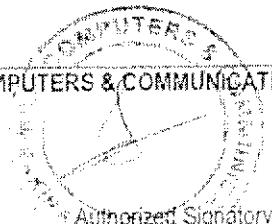
For SL COMPUTERS & COMMUNICATIONS

 Signatory

This is a Computer Generated Invoice

INVOICE /TAX INVOICE

(Original)

SL COMPUTERS & COMMUNICATIONS 13/1-9,BESIDE VIJAYA LAXMI HOSPITAL, MAIN ROAD KAKINADA, PH: NO.0684-6691179 / 2355888 E-Mail-SLCOMPUTERS-kkd@yahoo.com		Invoice No 0115		Dated 09-APR-2004	
		Delivery note: 0064		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Dispatch Document No		Dated	
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437.		Dispatch Through		Destination	
		Terms of Delivery			
Description of Goods		Quantity	Rate	Per	Amount
IBM 8175 KQP Pentium 2.6 GHz /256 MB DDR Ram/40GB HDD/DOS OS/10/100 Ethernet card/DIN Keyborard/Ps2 Mouse/IBM 15 color Monitor		150	20,192.31	no's	30,28,846.5
Output Vat Tax 4%				4 %	1,21,153.9
Total		150			31,50,000
E. & O. E					
INWORDS: Thirty One Lakhs Fifty Thousand Rupees only					
Remarks: Company's VAT TIN 26696278945					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
 For SL COMPUTERS & COMMUNICATIONS Authorized Signatory					

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