

Tax Invoice

The Microframe Computers Marketing & Services No. 10-420, 2nd Floor D.I Road, CHITTOOR -517001 Ph. 226184,653755 E-mail: tmc4567@gmail.com 9177773373	Invoice No.	Dated
	2283	21-Mar-2011
Buyer M/s Sri Venkateswara Educational Society M/s Sri Venkateswara College of Engineering (Via) Rajupalem, N H 5 Road Golden Nagar, Kodavaluru Mandal Nellore District Ph.:9440952458	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	HCL Infiniti Desktop Intel Pentium Dual Core 3.0Ghz Intel G41 Chipsel Mother Board 2 GB DDR3 RAM 320 GB Hard Disk Drive 1 Sl, 4 USB, 1 PS/2, 10/100 NIC HCL 104 Keys Key Board HCL Optical Scroll Mouse Free DOS 3 Yr. Onsite Warranty	4	100 No.s	16,730.77	No.s		16,73,077.00
2	Hcl 18.5 Wide LCD Monitor	4	100 No.s				16,73,077.00
	Less				4 %		66,923.08 (-10.08)
	Out Put Tax @ 4% Round Off						
	Total		200 No.s				17,40,000.00

Amount Chargeable (in words)
Rs. Seventeen Lakh Forty Thousand Only

VAT % Assessable Value VAT Amount
4 % 16,73,077.00 66,923.08

VAT Amount (in words)
Rs. Sixty Six Thousand Nine Hundred Twenty Three and Eight paise Only (Rs. 66,923.08)

S. V. Padmanjini Rami
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

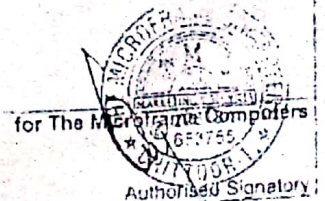
J. K. P.
or Sri Venkateswara Education
Society No. 352

16/3/11
SPECIAL TAHSILDAR,
National Small Savings,
Sri Potti Sreeramulu Nellore Dt.

Company's VAT TIN : 28660203452
Company's CST No. : CTR 03/02/2760

PRESIDEN

Declaration
Terms & Conditions: 1. No Warranty for Burns and Physical Damages 2 Goods Once sold will not be taken back 3. All Disputes are subject to Chittoor Jurisdiction only 4. All Warranty is as per manufacturers standard policy only 5. No warranty for Software products



Tin No. 29870173850

0861-2331165, 2320953

Shop No. G-6, Ravula Arcade, Opp. Mat. Bus Stand, Nellore - 1.

To

Sr Venkatesan Collg. of Engg
Nellore

CASH / CREDIT / VOUCHER

Bill No. 3680 Date: 18/03/12
5650

S.No.	DESCRIPTION	QTY	UNIT PRICE		AMOUNT	
			Rs	Ps	Rs	Ps
1.	Accr Venkta Desktop (Poc / 2 / 500 / 185 Lcd Keyboard + Mm)	5650	21,000 -		1,21,2000 -	
2	Accr 185 Lcd 1	1	5000 -		5000 -	

ORIGINAL COPY

Cheque No. :

Bank :

Date :

VAT @ 4 %

2

Credit
Debit

Card No.

Bank :

Inv. No. :

TOTAL

12,23,000 -

(Credit / Debit card Swaping charges
extra as per norms)
I/We have purchased only Computer
parts and components Hard Disk
Purchased is Blank unformatted

S. Venkatesan
Signature of the Customer
Ph:

RUPES (IN WORDS) :

S.V. Padma Raju
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

For

SREE VENKATESWARA COMPUTERS

Authorised Signatory

SONY

648

T A X I N V O I C E
SREE SUNITH SYSTEMS & SERVICES
 Dno: 23-11/1-10/3, OGIRALA VARI STREET
 SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph: 0866-2534534
 Tin : 28090219951 CST No :

To
SREE VENKATESWARA COLLEGE OF ENGINEERING
KODAVALURU (V), GOLDENNAGAR, NORTHRAJUPALEM
 SPSR NELLORE DIST.
 Ph: 086220255266

Inv.No : 6
 Inv.Date: 30/04/2013
 Tin :
 GST/GRN :
 Terms : Credit
 Due Date: 30/04/2013

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	LENOVO THINKCENTRE	*	1	100	14761.90	1476190.48	5.0
2	LENOVO 18.5" LCD	*	1	100	4761.90	476190.48	5.0

No. Of Units : 200

Gross Value : 1952380.96
 VAT : 97619.04

Rupees Twenty Lakh Fifty Thousand Only

2050000.00

Goods Once Sold will not be taken back or exchanged.
 All Orders Executed at price prevailing on the date of despatch
 Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA
 Customer's Signature

S. V. Padmaja Lami
PRINCIPAL

SREE VENKATESWARA COLLEGE
OF ENGINEERING
 KODAVAI UR, SPSR Nellore Dist

SREE SUNITH SYSTEMS & SERVICES

SHREE COMPUTERS

5 Revula Arcade , Opp Madras Bus Stand
 EPSR Nellore - 524001
 Ph: 0861 2320863/2331168 Mobile : 9440278511
 Email: Sreecomputers@rediffmail.Com
 Dell @dellstorenellore@gmail.Com Ph 99 4975 3006
 LenoVo@lenovostorenellore@gmail.Com Ph 9908833006
 Services Ph: 9494421006
 E-mail : sreecomputers@rediffmail.com
 Buyer

Sri Venkateswara College of Engg. & Tech.
 Noth Rajupalem
 Nellore Dt
 Ph: 9949632007

Invoice No.
Shree/ 443/Credit
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

By Delta Cargo
 Despatched through

Mini Van
 Terms of Delivery

Balane : 25,28,700/-
Excluding of This Bill

Dated.
25-Sep-2014
 Mode/Terms of Payment
15 Days
 Other Reference(s)
Bankers Letter Ref.
 Dated

Dated
 Destination
Rajupalem

Description of Goods	VAT %	Quantity	Rate	per	Amount
Dell Desktop (DLDI0053) PDC/2/500/No ODD/Dos Service Tag : 13XV022/MCVV022/1H6Y022 1KVV022/1KXV022/4J6Y022/4MXV022/4P5Y022 4ZMV022/54XV022/555Y022/57XV022/5CVV022 5LV022/5LXV022/6L5Y022/6P6Y022/736Y022/ 7M6Y022/7R5Y022/846Y022/876Y022/ 8CVV022/8K5Y022/8L6Y022/8MVV022/8P5Y022/ 8R6Y022/8S5Y022/8W5Y022/966Y022/ 9CTV022/9L6Y022/9MXV022/BD6Y022 8HSY022/BJMY022/BJTV022/BTVV022/CFXV022 CRVV022/DJ5Y022/E6XV022/FN5Y022/ FT5Y022/FV5Y022/G1LV022/G26Y022/ G36Y022/GBXV022/GD5Y022/GQWV022 H4XV022/H86Y022/HB6Y022/HGWW022 HK6Y022/JM6Y022/Z4VV022/ZDXV022 ZPTV022/ZTVV022/ZVMV022/ZX5Y022	5	64 Nos	24,499.98	Nos	1,567,999.00

continued ...

S. V. Padmaja Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist.



SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice

SREE COMPUTERS

Ravula Arcade , Opp Madras Bus Stand
 SPSR Nellore - 524001.
 Ph: 9851 2320863/2331168 Mobile : 9440278511
 Email : Sreecomputers@rediffmail.Com
 Dell @dellstorenellore@gmail.Com Ph: 99 4975 3006
 Lenovo@lenovostorenellore@gmail.Com Ph 9908533006
 Services Ph: 9494421006.
 E-mail : sreecomputers@rediffmail.com

Buyer
 Sri Venkateswara College of Engg. & Tech.
 Noth Rajupalem
 Nellore Dt
 Ph: 9949632007

INVOICE

Invoice No. SPS/442/0303
 Delivery Note
 Supplier's Ref.

Dated 25-Sep-2014
 Mode/Terms of Payment 15 Days
 Other Reference(s)
 Bankers Letter Ref Dated

Buyer's Order No.
 Despatch Document No.
 By Delta Cargo
 Despatched through Mini Van
 Terms of Delivery
 Old Balance 5,68,700/-
 Excluding of this Bill.

Dated
 Destination Rajupalem

Description of Goods	VAT %	Quantity	Rate	per	Amount
Dell Desktop (DLD10053) PDC/2/500/No ODD/Dos) Service Tag : 167Y022/19TV022/1CRS022/1NTV022/ 1PVV022/1QRS022/1K6Y022/2WRS022/2K6Y022/3LRS022/ 486Y022/467Y022/4W6Y022/4YRS022/516Y022/ 5FRS022/5T6Y022/5XSV022/5Y6Y022/687Y022/ 6CRS022/6MRS022/6XRS022/6ZSV022/72TV022/73TV022/ 79R1022/7DRS022/7STV022/7VRS022/7YRS022/ 81TV022/836Y022/896Y022/8H5Y022/8MNV022/937Y022/ 9B7Y022/9L5Y022/9N5Y022/9NRS022/BJ6Y022/ BLEY022/C87Y022/CCTV022/CGRS022/CKRS022/ CQRS022/CW6Y022/CY6Y022/OYSV022/CX6Y022/ D7VV022/DK5Y022/DR6Y022/DRV022/DTVV022/ DWRSC022/DZSV022/F17Y022/F57Y022/F6VV022/ FORS022/FF5Y022/FH5Y022/FRRS022/FTRS022/FVRS022/ FX5Y022/GB7Y022/GKTV022/GX6Y022/HFRS022/ HJRS022/HMRS022/HP5Y022/HQTV022/HYVV022/ JD6Y022/JDRS022. Without DVD Writer Ref. Supertron	5	80 Nos	24,499.99	Nos	1,959,999.00

continued ...

S.V. Padmaja Rani
 PRINCIPAL
 SREE VENKATESWARA COLLEGE
 OF ENGINEERING
 KODAVAI UR. SPSP Nellore Dist



SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

Cell : 9290653195
9703248085

M.K. COMPUTERS

11-2-790/1, Near Nampally Govt. Hospital, Mallepally, Hyderabad.
Old Malakpet, Near Water Tank, Malakpet, Hyderabad.

GST No.36ABJFM6838L1ZL

M/s. <u>Sree Venkateswara</u>	Invoice No. <u>115</u>
<u>Educational Society</u>	Date <u>04.02.2020</u>
Party GST No. <u>37AAEAS0061N1ZB</u>	ERN No.
	Place of Delivery <u>Sree Venkateswara</u>

Sl.No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	DELL DESKTOP Intel. Pentium core i3 4GB DDR3 RAM 500GB HDD MONITOR HP 17" 1040 key BOARD OPTICAL MOUSE	8421	30	22880	686400

MK Computers
A/c. No.024505004427
ICICI Bank
Mehdipatnam Branch
IFSC Code : ICIC0000245

Total Amount Before Tax	686400
Add : CGST	---
Add : SGST	---
Add : IGST	123552
Total Sale Value with GST	

Amount in Words : Sixty eight thousand six hundred and forty

GRAND TOTAL 809952

Customer Signature

M.K. COMPUTERS
Authorized Signatory

S.V. Padma
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist



GST INVOICE

Cell : 9290653103
9703246605

M.K. COMPUTERS

11-2-790/1, Near Nampally Govt. Hospital, Malleshpally, Hyderabad.
Old Malakpet, Near Water Tank, Malakpet, Hyderabad.

GST No.36ABJFM6838L1ZL

M/s. Sree Venkateswara
Educational Society
Party GST No. 37AARFAS0061N1ZB

Invoice No. 111
Date 15.02.2020
ERN No.
Place of Delivery SVC (Home)

Sl.No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	DELL DESKTOP Intel Pentium core i3 207 4 GB DDR3 RAM 500 GB HDD MONITOR HP 19" 104 key BOARD OPTICAL mouse	8471	30	22880	6,86,400

MK Computers
A/c. No.024505004427
ICICI Bank
Mehdipatnam Branch
IFSC Code : ICIC0000245

Total Amount Before Tax	6,86,400
Add : CGST	
Add : SGST	
Add : IGST	1,23,552
Total Sale Value with GST	
GRAND TOTAL	8,09,952

Amount in Words : Eight lakhs nine thousand and
one hundred and fifty two.

M. Kiran
Customer Signature

M.K. COMPUTERS
[Signature]
Authorised Signatory

S.V. Padmaja Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist