



# S R NETWORKS

LIGH-177/C, First Floor, Behind ESI Quarters, S.R. Nagar,  
Hyderabad-38. E-mail : srnetworkshyd@gmail.com  
Tolo Fax : 040-23708541, Cell : 9048017500

## TAX INVOICE

To. M/s. AM Reddy Memorial Collogo Of Engineering And Tochnology, Vinukonda Road, Petturivaripalom (P.O), Narasaraopet (Mdl.), Guntur (Dist.)- 522601, A.P TIN No:	Invoice No : 258	Date: 07/10/2008
	D.C. No : 193	Date: 07/10/2008
	P.O.No:	Date:

Sl.No	DESCRIPTION	QTY	Unit Price (Rs.)	AMOUNT	
				Rs.	Ps
1.	Hp DX-7400 Computer System Intel 2.0 Dual Core 1 GB Ram 80 GB HDD Intel G31 Chipset Mother Board 19" Wide TFT Color Monitor Key Board Optical Scroll Mouse Free Dos	80	24,000	19,20,000	00
Sub Total				19,20,000	00
VAT@4%				Inclusive	00
TOTAL				19,20,000	00

(In Words) RUPEES: Nineteen Lack Twenty Thousands Only.

APGST NO. PJT/06/1/4432/00-01  
Valid From: 07/10/2000.  
TIN No: 28280217271

1. NO WARRANTY FOR BURN/PHYSICAL DAMAGE
2. Goods once sold cannot be taken back or exchanged.
3. No claim will be entertained for breakage/shortage or Theft in transit once goods leave our premises.
4. 24% Interest charged on overdue accounts.
5. Brand products warrant from respective service centers.

For S R NETWORKS

Authorized Signatory

Subject to Hyderabad Jurisdiction

Pr. [Signature]  
A.M REDDY MEMORIAL COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PETLURIVARI PALEM  
Narasaraopet (Mdl), Guntur Dt.



LIGH-177/C, First Floor, Behind ESI Quarters, S.R. Nagar.  
Hyderabad-38. E-mail : srnetworkshyd@gmail.com  
Tele Fax : 040-23708541, Cell : 9848017506

**TAX INVOICE**

<b>To.</b> <b>M/s. AM Reddy Memorial College Of</b> <b>Engineering And Technology, Vinukonda</b> <b>Road, Petlurivaripalem (P.O), Narasaraopet</b> <b>(Mdl.), Guntur (Dist.)- 522601, A.P</b> <b>TIN No:</b>	<b>Invoice No : 259</b>	<b>Date: 07/10/2008</b>
	<b>D.C. No : 195</b>	<b>Date: 07/10/2008</b>
	<b>P.O.No:</b>	<b>Date:</b>

Sl.No	DESCRIPTION	QTY	Unit Price (Rs.)	AMOUNT	
				Rs.	Ps
1.	Computer Systems Intel 2.0 Dual Core 512 MB Ram 80 GB HDD Intel G31 Chipset Mother Board 17" Wide TFT Color Monitor Key Board Optical Scroll Mouse Free Dos	22	18,000	3,96,000	00
Sub Total				3,96,000	00
VAT@4%				Inclusive	00
TOTAL				3,96,000	00

(In Words) RUPEES:

APGST NO: PJT/06/1/4432/00-01  
Valld From: 07/10/2000.  
TIN No: 28280217271

1. NO WARRANTY FOR BURN/PHYSICAL DAMAGE
2. Goods once sold cannot be taken back or exchanged.
3. No claim will be entertained for breakage/shortage or Theft in transit once goods leave our premises.
4. 24% Interest charged on overdue accounts.
5. Brand products warrant from respective service centers.

For S R NETWORKS

Authorized Signatory

Subject to Hyderabad Jurisdiction

Principal  
 A.M REDDY MEMORIAL COLLEGE OF  
 ENGINEERING & TECHNOLOGY  
 PETLURIVARI PALEM  
 Narasaraopet (Mdl), Guntur, Dr.

UNTHENTICATED

**HCL INFOSYSTEMS LTD. (UNIT - III)**

**HCL**

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

INV. DOC. NO. : 0000013023	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME : 25.06.2010/14:51:34	COMPUTERS AND UNITS THEREOF	8471 30 10 / 41 10	12/2010 DT. 27.02.2010	10.30%
CHALLAN NO. : 25.06.2010/14:51:34	PART OF COMPUTER	8475 21 00	12/2010 DT. 27.02.2010	10.30%
GOODS ISSUE DT. : 316297646	ACCESSORIES OF COMPUTER	8473 30 10 10 99	12/2010 DT. 27.02.2010	10.30%
ORDER REF. : 25.06.2010 SSOC	COMPUTERS SOFTWARE	8523 80 20	12/2010 DT. 27.02.2010	10.30%
YOUR REF. : SS/OR-0400343660 6130323	PRINTERS	8471 60 21 10 27	12/2010 DT. 27.02.2010	10.30%
DATE : NIL	RANGE : TD WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO. : 10.06.2010	TOWN : PUDUCHERRY-1. COLL : PUDUCHERRY			
INVOICED TO : 0080678278	E.C.C. NO. : AAA CH 2420CXM008			
ATLURI MASTAN REDDY EDUCATIONAL SOCIETY	STC No. : MRS/14/2003 dt 29.07.2003			
MASTAN REDDY NAGAR, PETLURIVARIPALEM	GTA / 300/2005/Pondy			
NARBARAO PETA MANDAL, GUNTUR, - 522601	CONSIGNEE'S NAME & ADDRESS			
ATLURI MASTAN REDDY EDUCATIONAL SOCIETY	MRS/14/2003 dt 29.07.2003 & GTA / 300/2005/Pondy			
MASTAN REDDY NAGAR, PETLURIVARIPALEM				
NARBARAO PETA MANDAL, GUNTUR, - 522601				
	[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]			

CUSTOMER ST. No.	CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
11AG0739	LX INFINITI PRO BL 1330 SI.No# 6103A1473708 6103A1473709 6103A1473710 6103A1473711 6103A1473712 6103A1473713 6103A1473714 6103A1473715 6103A1473716 6103A1473717 6103A1473718 6103A1473719 6103A1473720 6103A1473721 6103A1473722 6103A1473723 6103A1473724 6103A1473725 6103A1473726 6103A1473727 6103A1473728 6103A1473729 6103A1473730 6103A1473731 6103A1473732 6103A1473733 6103A1473734 6103A1473735 6103A1473736 6103A1473737 6103A1473738 6103A1473739 6103A1473740 6103A1473741 6103A1473742 6103A1473743 6103A1473744 6103A1473745 6103A1473746 6103A1473747 6103A1473748 6103A1473749 6103A1473750 6103A1473751 6103A1473752 6103A1473753 6103A1473754 6103A1473755 6103A1473756 6103A1473757 6103A1473758 6103A1473759 6103A1473760 6103A1473761 6103A1473762 6103A1473763 6103A1473764 6103A1473765 6103A1473766 6103A1473767 6103A1473768 6103A1473769 6103A1473770 6103A1473771 6103A1473772 6103A1473773 6103A1473774 6103A1473775 6103A1473776 6103A1473777 6103A1473778 6103A1473779 6103A1473780 6103A1473681 6103A1473682 6103A1473683 6103A1473684 6103A1473685 6103A1473686 6103A1473687 6103A1473688 6103A1473689 6103A1473690 6103A1473691	100	1,650,006.76

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)


HAR. VALUE INCLUDE :						
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%    1%		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT. 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **0015575**

For HCL INFOSYSTEMS LTD.   
Authorised Signatory

*Principal*  
A.M REDDY MEMORIAL COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PETLURIVARI PALEM  
Narasaraopet (Mdl), Guntur (Dr)

INV. DOC. NO. : 0000013023	DATE & TIME : 25.06.2010/14:51:34	DATE OF REMOVAL : 25.06.2010	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
CALL NO. : 516297646	STC No. : MRS/14/2003 dt 29.07.2009	Booking Region : HYDERABAD	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010	10.30%
YOUR... : SS/OR-0400343660 6130323	Installation Region : HYDERABAD	Consignee's Name & Address	PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010	10.30%
DATE : NIL			ACCESSORIES OF COMPUTER	8473.30.10 to 89	12/2010 DT. 27.02.2010	10.30%
INTERNAL DOC. NO. : 10.06.2010			COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
INVOICED TO : 0080678278			PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY MASTAN REDDY NAGAR, PETLURIVARI PALEM NARBARAO PETA MANDAL, GUNTUR, - 512601	ATLURI MASTAN REDDY EDUCATIONAL SOCIETY MASTAN REDDY NAGAR, PETLURIVARI PALEM NARBARAO PETA MANDAL, GUNTUR, - 512601 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
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CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BF000030	6103A1473692 6103A1473693 6103A1473694 6103A1473695 6103A1473696 6103A1473697		
BE000233	6103A1473698 6103A1473699 6103A1473700 6103A1473701 6103A1473702 6103A1473703		
EB000099	6103A1473704 6103A1473705 6103A1473706 6103A1473707		
IC000721	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	100
BB000365	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI	100
ID001035	KIT FRBE DOS PRELOADED	TI	100
IA001444	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	TI	100
BGM00457	160GB 7200RPM SATA/300 3.5" HDD	TI	100
	CPU PDC E5400 2.70G 800M 2MB L6BXDW	TI	100
	MOTHERBOARD	TI	100
	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	TI	100
<b>WARRANTY: 36m Standard In-City</b>			
Installation charges/Service Tax	11,461.54	10.00	1,146.16
CESS	1,146.16	3.00	34.39
			<b>2 of 2</b>

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 1,637,364.67	0.00	0.00	0.00	0.00	0.00	0.00	1,637,364.67

HARDWARE VALUE INCLUDE:						
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
10.00%	1,484,464.80	148,446.47	4,453.38			

EXCISE DUTY : Rupee ONE LACS FORTY EIGHT THOUSAND FOUR HUNDRED FORTY SIX AND PAISE FORTY SEVEN ONLY

TOTAL INVOICE VALUE : Rupee SIXTEEN LACS FIFTY THOUSAND SEVEN ONLY

Invoice Serial No. **0015576**

For HCL INFOSYSTEMS LTD. *[Signature]*  
Authorised Signatory

ITEMS 10% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7909/F2 DT. 31.12.08. FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

*[Signature]*  
Principal  
A.M REDDY MEMORIAL COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PETLURIVARI PALEM  
Narasaraopet (Mdl), Guntur (Dt)

GSTIN : 37AADFI7609M1ZH

TAX INVOICE

Call : 93409 98300



CASH / CREDIT

# Integrated Electronics

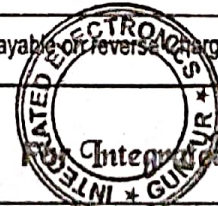
DISTRIBUTORS : MICROTEK INVERTERS &amp; EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronics1999@gmail.com

Inv. No <u>080</u> Date : <u>20/07/2022</u> Reverse Charge : Yes or No Dt: <u>20/6/22</u> State : Andhra Pradesh <u>PO/20-22</u> Code : 37 L.R NO: <u>AMR/Computer</u> <u>System</u>	<b>DETAILS OF CONSIGNEE (Shipped to)</b> Party Name : <u>A.M Reddy memorial college</u> Address : <u>Engineering and Technology</u> <u>Petlurivari Palem, NRT</u> GSTIN : _____ State : <u>Andhra Pradesh</u> Code : _____
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No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	AMD, A-10-7850K, Gen processor, 8GB Ram 128 SSD Hard disk. Arrived new 19 inches L.E.D monitors, new key board and mouse	8471	60 NOS	16949.5	1016949.0

Rupees in words : <u>Twelve Lakh seven thousand only</u>		<b>TOTAL :</b>		1016949.0
<b>Our Bank Details :</b> <b>Bank Name : State Bank of India,</b> <b>Kothapeta, GUNTUR,</b> <b>State : Andhra Pradesh</b> <b>A/C No.:32274489193</b> <b>IFSC : SB1N0005151</b>		ADD CGST	9%	91525.41
		ADD : SGST	9%	91525.41
		Add : IGST		
		+ or -		(0.18)
		Total Amount After Tax		12,00,000.0
Goods once sold cannot be taken back or exchanged		GST Payable on reverse charge		



Principal  
 A.M REDDY MEMORIAL COLLEGE  
 ENGINEERING & TECHNOLOGY  
 PETLURIVARI PALEM  
 Narasaraopet (Mdl), Guntur (Dt)

**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>027</b>	Dated <b>28-Apr-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>027</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**A M Reddy Memorial College of Engineering & Techolo**  
 Narasaraopet  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Monitor</b> 18.5 Inch Zebronics	8528	60 nos	2,542.37	nos	1,52,542.20
	<b>Output IGST 18% R/o</b>				18 %	27,457.60 0.20
<b>Total</b>			<b>60 nos</b>			<b>INR 1,80,000.00</b>

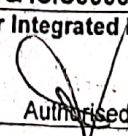
Amount Chargeable (in words) **INR One Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	1,52,542.20	18%	27,457.60	27,457.60
<b>Total</b>	<b>1,52,542.20</b>		<b>27,457.60</b>	<b>27,457.60</b>

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

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

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


for Integrated Electronic  
  
 Authorised Signatory

This is a Computer Generated Invoice

*Principal*  
**A.M REDDY MEMORIAL COLLEGE OF**  
**ENGINEERING & TECHNOLOGY**  
**PETLURIVARI PALE**  
 Narasaraopet (Mdl), Guntur Dt

## Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

<b>N.S.COMPUTERS</b> #1-7- 267 TO 275, GROUND FLOOR, KAMAKSHI COMMERCIAL COMPLEX, S.D. ROAD, CHENYOTRADE CENTRE, PARKLANE, SECUNDERABAD GSTIN/UIN: 36ARKPA0775D2Z2 State Name: Telangana, Code: 36 E-Mail: KARUNAKARACHARI143@GMAIL.COM		Invoice No.	e-Way Bill No.	Dated		
		42		21-May-23		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Atluri Masthan Reddy Educational Society</b> Peturripalem Narasaraopet Palnadu Dist-522601 State Name : Andhra Pradesh, Code: 37		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		<b>By Road</b>		<b>Narasaraopet</b>		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	USE DESKTOP PC	84713010	100 NO	13,750	11652.54	NO
	IGST@18%					2,09,756
Total			100 NO			₹13,75,000.00
Amount Chargeable (in words) <span style="float: right;">E.&amp;O.E</span>						
<b>INR Thirteen Lakh Seventy Five Thousand Only.</b>						
HSN/SAC				Taxable Value	Integrated Tax Rate	Total Tax Amount
84713010				11,65,254	18%	2,09,756
Total				11,65,254	2,09,756	2,09,756
Tax Amount (in words): <b>INR Two Lakh Nine Thousand Seven Hundred Fifty Six Only</b>						
Company's PAN : ARKPA0775D  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 : THE SOUTH INDIAN BANK LTD A/c No. : 0246073000005975 Branch & IFSC Code : S.D. ROAD, SECUNDERABAD. & SIBL0000246  <div style="text-align: right;">                     for N.S.COMPUTERS                        Authorised Signatory                 </div>				

  
**Principal**  
**A.M REDDY MEMORIAL COLLEGE OF ENGINEERING & TECHNOLOGY**  
**PETLURIVARI PALEM**  
**Narasaraopet (Mdl), Guntur Dist.**