

An ISO 9001:2015 Certified Institution
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E.mail: principal.amreddyengineering@gmail.com

# WIFI AND CCTV INVOICES

PETLURIVARI PALEM
Narasaraopat Midil Grants

	(CUDDIVI	TANT FOR EVE			Tax Invoice					
Supplier	(SUPPLY M	MEANT FOR EXP	ORT/SUPPLY TO S	SEZ UNIT OR S	EZ DEVELOPER	R FOR AUTHORISE	D OPERATION	S ON PAYMEN	IT OF IGST)	
	" IPUTER SHO	OPEE			7	Invoice No.382		Dated NOV	1, 2022	
	20 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10		ao St. Padaial	h St.					5	
Behir	Behind Jayalukkas, Lbbipet, VIJAYAWADA-520010					Delivery Note		Mode/Terms of Payment		
GSTI	N/UIN:37AE	EEPC6039H:	1ZN , Code: 3	37			- A.,			
Conta	act: 0866-2	471414				Supplier's Ref.		Other Reference		
E-Ma	il:Srinivas_	chebrolu@y	yahoo.com			Suppliers Kei.		Other Referen	Other References	
Buyer						Buyer's Order No	).	Dated		
		MORIAL CO	LLEGE		2			Dated		
	ASARAO PE					Despatch Docum	Despatch Document No.		Delivery Note Date	
State	: Name: An	dra Pradesh	1, Code: 37						11.2	
						Despatched throu	ıgh	Destination		
ii -t. Presi						Bill of Lading/LR-I	PR No	Motor Vehicle	A1-	
						Dill of Edding/Erv-	K NO.	Motor Vehicle	No.	
						Country				
-						Towns of Dollars			The state of the s	
						Terms of Delivery				
=										
-				-		* .			40	
SI. No.		Description of Goo	ods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	D-Link 615	router		8623	18%	7 Nos	1659.00	neder en	11613.00	
			ž 4						3	
			CGST	6 29 8						
			SGST		E 1	* ** ** ** ** ** ** ** ** ** ** ** ** *			1045.17	
			3031			7 2	-14	4-5-	1045.17	
	Less	Ro	ounding off		1 1 1					
			Juliulia on				* * * * * * * * * * * * * * * * * * * *		0.34	
		3.7	Total			7 Nos	-		12702.00	
Amount (	Chargeable (In wo	ords) INR Thirtee	en thousand seven h	hundred three ru	spees only	/ 1105			13703.00 E. & O.E.	
1. 381									2. 4 6.2.	
7 -1				1		Taxable		ated Tax	Total	
		T				Value	Rate	Amount	Tax Amount	
	-					11613.00	9%	1045.17	2090.34	
Tay Amou	unt (In Words)				Total	11613.00		1045.17	2090.34	
ax Amou	nt (in vvorus)	INR Two t	housand nig	hty rupees	and thirty	four paisa or	nly	1 1 1		
amaanu	- Lante dataile						1 1 2			
Company bank details A/C No: 75101										
JFS Code: KKBK0007630					30			1 1		
No warranty for burnt / physicaldamage goods. 2. For						For CC	MPUTER S	SHOPEE		
warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturer										
standard policy & shall be directly provided by						5	1			
Manufactures only						Auth	norised Sig	nature		

Pring pat

A.M. REDDY MEMORIAL COLLEGE

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This is computer Generated invoice (Fidel), Gunturi Dr.

Narasaraopet (Fidel), Gunturi Dr.

			ax Invoice				
S1	(SUPPLY MEANT FOR EXPORT/SUPPLY TO S	SEZ UNIT OR SE	Z DEVELOPER		OPERATION		
Supplie	MPUTER SHOPEE			Invoice No.442		Dated Sep 14	1, 2022
39-8	-40, Kotha Madhava Rao St. Padaia	A TOTAL TO THE TOTAL TOT					
Behind Jayalukkas, Lbbipet, VIJAYAWADA-520010				Delivery Note	-	Mode/Terms	of Payment
	N/UIN:37AEEPC6039H1ZN , Code: 3	37			i selii.		
	act: 0866-2471414			Supplier's Ref.		Other References	
E-Ma	ail:Srinivas_chebrolu@yahoo.com					1 to 1 to 1	
				17			
Buyer	REDDY MEMORIAL COLLEGE		,	Buyer's Order No.		Dated	
	ASARAO PET						
	e Name: Andra Pradesh, Code: 37			Despatch Document No.		Delivery Note Date	
Otati	traine. Andra Fradesh, code. 57			Despatched through	ıb	Destination	
				Dospatoned among		Dogwing.	
				Bill of Lading/LR-R	R No.	Motor Vehicle	No.
				Country			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				9		15	
				Terms of Delivery			(a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
SI. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Web Camera Hp	8525	18%	The second second second	889.83		17796.60
		<i>3</i> .					
	CGST		1				1601.69
	SGST		V* 4				1601.69
	Less Rounding Off	1 1					0.02
				A			The second second
118	Total			20 Nos			21000.00
Amount	Chargeable (In words) INR Twenty one thousand rupe	ees only		1		my Dr	E. & O.E.
			-	Taxable	Into	rested Toy	Total
				Value	Rate	grated Tax Amount	Total Tax Amount
. 4				17796.60	9%	1601.69	3203.38
			Total	17796.60	9%	1601.69	3203.38
ax Amo	ount (In Words) INR Three thousand to	wo hundred					3203.30
	- International Control of the Contr	··· · · · · · · · · · · · · · · · · ·	u till cc lu	sees and time	CIBITO	uisa Oiliy	
Company	y bank details A/C No: 75	101100802	0	200		14	
	IFS Code: K						
eclarati			30		For C	OMPLITED	SHOREE
1.	No warranty for burnt / physical	For COMPUTER SHOPEE					
warranty bring product with box. 3. Warranty on all						11) 1	<b>\</b>
	the parts or equipments is as per	manufactu	ırer			X	X
standard policy & shall be directly provided by					Δ	thorised Sig	maturo
	Manufactures only				Au	TIOLISER 31	Silature

This is computer Generated Myolice URIVARI PALEN Narasaraopet (MdI), Gurituri Di Narasaraopet

Lutis

## A-fink Enterprises

# 27-6-201, 3rd Floor, Gajrang Countles, Near Challapalli Banglow Prakasam Rood, Governorper, Vgayawado, AD (27)[270502]

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GSTIN, 37CFNPM44401128

द्रोगतनीतिविद्याः	and the state of
Issue Date	15-1ats 25.1
Due Date.	15 11

### Ship To

AMRIDIO MUMORIA CONTOLOS OS OLGANIZARIS (CLO ESCADOSOSA Harasaraopet, AD O // 522601, 15)

Place of Supply

# Bill To A.M REDDY MEMORIAL COLLEGE OF ENGINEERING AND TECHNOLOGY

Y MIREDDY MEMORIAL COLLEGE OF ENGINEERING AND FCHNOLOGY National additional (37) 522601, IN 2009123385

		es units		ALL TOP	Tir		
1 States Symbolica	852580	150 y	3,093.22	71,144.06	6,402.97	6,402.97	83,950.07
IP Bullet Camera Color W/L Aud-o 3 HD 20(SC-SIP3HD-20MC- At)	•	867					
SECURE OF IMPORTED IN	852580	<b>8</b>	2,881,35	23,050.80	2,074.57	2,074.57	27,199 3
IP Dome Camera 3HD-W-Audio- SIP-3HD(SC-SIP-3HD-D-C-A)							
secureye bich myr	852190	1	37,457.62	37,457.62	3,371,19	3,371,19	44,200.00
64CH NYR 4K BHDD 11.265+ (Falcon)SIP-95-(SCF-SIP-95-HD- 54)		ta);					
CAMERA BACK BOX(BIG SIZE)	85299090	8	38.13	305.04	27.45	27.45	350 94
k Name:		To	otal @18%	1,31,957.52	11,876.18	11,876,18	1,55,709.88
nch Name: Per man dané altra di	h S	Total Tax	able Value				<b>₹1,31,957.52</b>
Co		Ro	unded Off				t0.12
		Total Value	(in figure)				₹1,55,710
		Total Value (in words)		t One Lakh Fifty-five Thousand Seven Hundred Ten Only			

#### ms & Conditions

ms S Conditions. SAFM : 100% Advance IVERY , Within 2 days from date of order confirmation SUTY . I Week WANTY : As per OFM Terms

Provider Signature

Principal

A.M.REDDY MEMORIAL COLLEGE C.

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PETLURIVARI PALEM

PETLURIVARI PALEM

Narasaraopet (MdI), Gunturi Dr.