

A.M. REDDY

Memorial College of Engineering and Technology

Approved by AICTE, New Delhi, Affiliated to JNTUK-Kakinada

SPONSORED BY

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY, REG. NO. 450/2003

An ISO 9001:2015 Certified Institution

Web : www.amreddyengineering.ac.in

E.mail: principal.amreddyengineering@gmail.com

Details of Available Computers

S. No	Configuration	Quantity	Page No
1	H _p DX-7400, Intel 2.0 Dual core, 1 GB RAM, 80 GB HDD, Intel G 31 Chipset Mother Board, 19' TFT Color Monitor	22	1
2	H _p DX-7400, Intel 2.0 Dual core, 1 GB RAM, 80 GB HDD, Intel G 31 Chipset Mother Board, 19' TFT Color Monitor	80	2
3	HCL Desktop with Intel Dual core, 2.7 processor, Intel G41 Chipset, 1 GB DDR3 RAM , 160 GB SATA HDD, 18.5 TFT Monitor.	100	4
4	AMD, A-10-7850K, Gen Processor, 8 GB RAM, 128 SSD Hard disk, 19 inches L.E.D Monitors	60	8
5	Lenovo i5 4 th generation, 16 GB RAM, 256 SSD Hard disk and 18.6 monitor.	100	11
Total Number of Computers		362	

Note: - 30 Computers Shifted for Recycle


Principal

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



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

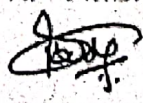
To. M/s. AM Reddy Memorial College Of Engineering And Technology, Vinukonda Road, Petturivaripalem (P.O), Narasaraopet (Mdl.), Guntur (Dist.)- 522601, A.P TIN No:	Invoice No : 259	Date: 07/10/2008
	D.C. No : 195	Date: 07/10/2008
	P.O.No:	Date:

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
 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


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



SR networks

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

DELIVERY CHALLAN

M/s. AM Reddy Memorial College Of Engineering And Technology, Vinukonda Road, Petlurivaripalem (P.O), Narasaraopet (Mdl.), Guntur (Dist.) – 522601, A.P	DC No:	193
	Date:	07/10/2008
	P.O No:	
	Date:	

S.No	DESCRIPTION	QUANTITY
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

REMARKS:

- Second Sale
- Given for Demo
- Returned after rectification
- Sent for Repair /Replacement
- Stand by Unit / Customer Unit
- Given as Exchange / Replacement

Subject to Hyderabad Jurisdiction

For **SR NETWORKS**

Please receive the above noted articles in good condition and return in duplicate duly Signed.
Received the above Material in order.

Signature with Seal of Customer

Authorized Signatory

Principal

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



S R NETWORKS

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

To. M/s. AM Reddy Memorial College Of Engineering And Technology, Vinukonda Road, Petlurivaripalem (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.	P₹
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

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

(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

(Signature)

Authorized Signatory

Subject to Hyderabad Jurisdiction

ATTENTION : Customer Engineer. Before starting installation verify as per checkpoints given backside of this installation note.

TTN : 34930003201
CST No. : 34930003201 / 23-2-95

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

HCL

"107/5-7,108/10A, 110/3,5,11,1
Sedarapet, Pondicherry - 605111

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY
MASTAN REDDY NAGAR, PETLURIVARIPALEM
NARSARAD PETA MANDAL,

GUNTUR - 522601

YOUR ORDER REF. :
DATE :

HCL
INSTALLATION 10.06.2010
NC T E NUMBER : HYD
DATE : 516297646

OUR ORDER REF. :
CUSTOMER CODE :
400343660/SS 61303235
900415546

S.NO.	IN STATION / AIRPORT: 001ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
01	LX INFINITI PRO BL 1930 6103A1473681 6103A1473682 6103A1473683 6103A1473684 6103A1473685 6103A1473686 6103A1473687 6103A1473688 6103A1473689 6103A1473690 6103A1473691 6103A1473692 6103A1473693 6103A1473694 6103A1473695 6103A1473696 6103A1473697 6103A1473698 6103A1473699 6103A1473700 6103A1473701 6103A1473702 6103A1473703 6103A1473704 6103A1473705 6103A1473706 6103A1473707 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	100		
02	HCL 3BTN W/SCROLL OPT USB MOUSE-DLK&S	100		
03	HCL 10414BTN INT/HK PS/2 KBD BLK VIS	100		
04	KIT FREE DOS PRELOADED	100		
05	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	100		
06	160GB 7200RPM SATA/300 3.5" HDD	100		

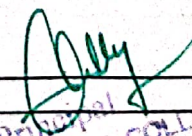
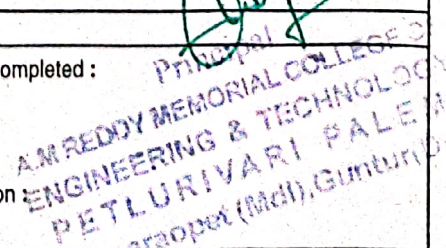

Page:1 of 2

HARDWARE WARRANTY :

36 months from the date of Installation or 37 months from the date of Dispatch, whichever is earliest.

SOFTWARE WARRANTY :

36m Standard In City

Date of Installation :	Site Readiness Date :
Customer Site Electrical conditions (to be entered by CE)	Installation has been completed : Signature : Name & Designation : Seal of the Organisation : Date :
Hardware Warranty Expires on : Service contract Expires on : For HCL INFOSYSTEMS LTD	 
 AUTHORISED SIGNATORY	

Always operate your Computer on a UPS.

All CD's and Manuals handed over to customer.

For Support, Please call on following number _____ (to be filled by CE) to register your call and collect your registration number for reference.

92411 03192

ATTENTION : Customer Engineer: Before starting Installation verify as per checkpoints given backside of this installation note.

TIN : 34930003201
CST No. : 34930003201 / 23-2-95

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.	ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.	HCL
-----------------------------	---	------------

"107/5-7,108/10A, 110/3,5,11,1
"Sedarapet, Pondicherry - 605111

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY
MASTAN REDDY NAGAR, PETLURIVARIPALEM
NARSARAO PETA MANDAL,

GUNTUR - 522601

YOUR ORDER REF. :
DATE :

HCL
INSTALLATION 10.06.2010
NOTE NUMBER : HYD
DATE : 516297646

OUR ORDER REF. :
CUSTOMER CODE :
400343660/SS 61303235
800415646


S.NO.	STATION / AIRPORT: 001ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
07	CPU PDC E5400 2.70G 800M 2MB L6EXDW	100		
08	MOTHERBOARD	100		
09	47CM (18.5) HCL WIDE LCD W/S/PR BLK TC	100		

HARDWARE WARRANTY :

36 months from the date of Installation or 37 months from the date of Dispatch, whichever is earliest.

SOFTWARE WARRANTY :

30m Standard In City

Date of Installation :		Site Readiness Date :
Customer Site Electrical conditions (to be entered by CE)	Hardware Warranty Expires on _____	Installation has been completed : Signature : Name & Designation : Seal of the Organisation : Date :
	Service contract Expires on : For HCL INFOSYSTEMS LTD	
 AUTHORISED SIGNATORY		

Always operate your Computer on a UPS.

All CD's and Manuals handed over to customer.

For Support, Please call on following number _____ (to be filled by CE) to register your call and collect your registration number for reference.

92441 01592

HCL INFOSYSTEMS LTD. (UNIT - III)

(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. NO. NO	Invoice	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	0000013023	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	12/2010 DT. 27.02.2010	10.30%
CALL NO	23.06.2010/14:51:34	PART OF COMPUTER	8472.21.00	12/2010 DT. 27.02.2010	10.30%
GOODS DT	316297646	ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010	10.30%
DATE	23.06.2010 SSOC	COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
YOUR	SS/OR-0400343660 6130323	PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%
DATE	INTERNAL DOC. NO. 10.06.2010	RANGE : ID WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO.	10.06.2010	PUDUCHERRY-1, COLL : PUDUCHERRY			
INVOICED TO	0080678278	E.C.C. NO. : AAA CH 2420G/M008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/309/2005/Pondy			
ATTN (R) MARTAN REDDY EDUCATIONAL SOCIETY	Installation Region : HYDRABAD	CONSIGNEE'S NAME & ADDRESS			
MARTAN REDDY NAGAR, PETLURIVARIPALEM		ATTURU MARTAN REDDY EDUCATIONAL SOCIETY			
NARRARAO PETA MANDAL, GUNTUR, - 522601		MARTAN REDDY NAGAR, PETLURIVARIPALEM			
		NARRARAO PETA MANDAL, GUNTUR, - 522601			
		[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]			

CUSTOMER ST. No.

Installation charges/Service Tax

CESS

WARRANTY: 36m Standard In-City

11,461.54 10.00 1,146.16

1,146.16 3.00 34.39

2 of 2

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BF000030	6103A1473692 6103A1473693 6103A1473694 6103A1473695 6103A1473696 6103A1473697		
BB000233	6103A1473698 6103A1473699 6103A1473700 6103A1473701 6103A1473702 6103A1473703		
EB000099	6103A1473704 6103A1473705 6103A1473706 6103A1473707		
IC000721	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	100
BB000365	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	100
ID001035	KIT FREE DOS PRELOADED	T1	100
IA001444	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	T1	100
BG000457	160GB 7200RPM SATA/300 3.5" HDD	T1	100
	CPU PDC E5400 2.70G 800M 2MB L6BXDW	T1	100
	MOTHERBOARD	T1	100
	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	T1	100

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.)
T1 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 REGULATING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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

ITEMS : 10% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 78/99/F2 DT. 31.12.98. THE GOVT. DEPT. 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. **0015576**

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

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

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY

Regd. No. 450/2003

Mastan Reddy Nagar, Petturivaripalem, Narasaraopet (Mdl), Guntur (Dist) - 522 601, AP, India.
Phone : 08647-247195 (O), Tele Fax : 247192

President
G. Chandrasekhar Reddy

Secretary
A. Santhi

To
M/S HCL INFOSYSTEMS LTD
Puducherry/uttaranchal.

Sub: supply order for 100 no Desktop -reg

As per discussions held with your sales executive T.B.R.Prasad, we would like to place an order for 100 nos HCL Infiniti Desktop with the below configuration

HCL DESK TOP WITH

ITEM DISCIPTION	UNIT PRICE	QTY.	TOTAL VALUE
HCL Desktop with Intel Dual core@2.7 processor/Intel G41 Chipset/1 GB DDR3 RAM/160 GB SATA HDD/18.5" TFT Monitor/ 10/100/1000 mbps Onboard LAN/HCL Keyboard/6-USB Ports/HCL Optical Scroll Mouse/Free DOS/3-Year Warranty	Rs.16,500/-	100	Rs.16,50,000/-

Grand total (100XRs.16, 500/-) =Rs.16, 50,000/- (in rupees sixteen lakhs fifty thousand only).


Terms & Conditions

- Above price is inclusive of all taxes against Declaration Form
- Delivery Period: with in 3 weeks from the date of the original receipt of the supply order.
- Delivery Address: deliver the goods to the above mentioned address
- Payment Terms: 1,00,000/- Payment along with purchase order vide Chcq, Chq details: CHQ No:239622, Amount:Rs.1,00,000/-, Bank:Sydicate Bank, Dated:10*06*2010 and remaining payment shall be paid on delivery vide DD.

For A.M. REDDY EDUCATIONAL SOCIETY

A. Santhi

SECRETARY.


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

Regd. : Chejara (Po), Nakerikallu (Mdl), Guntur (Dist.), A.P., INDIA.

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Call : 93469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1983@gmail.com

Inv. No 080
 Date : 20/07/2022
 Reverse Charge : Yes or No Dt= 20/6/22
 State : Andhra Pradesh ^{PO/20-22} Code : 37
 L.R NO: AMR/Computer

DETAILS OF CONSIGNEE (Shipped to)

Party Name : A.M Reddy Memorial College
 Address : Of Engineering and Technology
Petlurivari Palem, NRT
 GSTIN : _____
 State : Andhra Pradesh Code : _____

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 mouses	8471	60 NOS	16949.5	1016949.5

TOTAL : 1016949.5

Rupees in words : Twelve Lakh rupees only

ADD CGST 9% 91525.41

ADD : SGST 9% 91525.41

Add : IGST

+ or - (0.18)

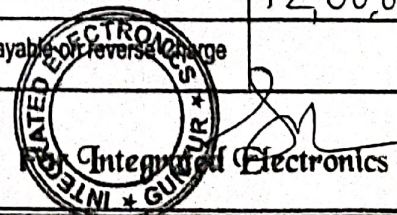
Total Amount After Tax 12,00,000

GST Payable on Reverse Charge

Our Bank Details :

Bank Name : State Bank of India,
 Kothapeta, GUNTUR,
 State : Andhra Pradesh
 A/C No.: 32274489193
 IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged



[Signature]
Principal

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

o/c

Lr. No. : AMR/Computer Systems/PO/22-23

Date: 30-06-2022

To

M/s. INTEGRATED ELECTRONICS

#12-14-13,
Opp. Sivalayam Temple Lane,
Kothapet, Guntur, AP-522001

Dear Sir,

Sub : Purchase Order for Lenovo Computer Systems (Desktops) - 60 No.s - Reg.

Ref : Quotation received from your office, dated 24-06-2022

* * *

In reference to the cited above, we herewith forward this purchase order for 60 No.s of Lenovo Computer Systems (Desktops) with the configuration specified here as under :

S.No.	Description of Service	Quantity	Unit Price (Per each Desktop)	Amount
1	AMD A10-7850k Gen Processor, 8GB Ram, 128 SSD Hard Disc, Brand New 19 Inch LED Monitor, New Keyboard and Mouse [Dell] [All with 3 years full part-to-part replacement warranty]	60	Rs. 20,000/-	Rs. 12,00,000/-
Total Amount(inclusive of GST/any other Taxes)				Rs. 12,00,000/-
Amount Chargeable (In Words) : Twelve Lakh Indian Rupees Only				

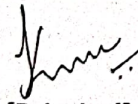
As confirmation of our order, a token amount of Rs. 2,50,000/- (Two Lakhs Fifty Thousand Rupees only) as advance paid via RTGS / NEFT, the details of which will be shared once remitted.

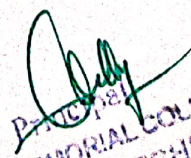
Terms & Conditions :

1. Price & Taxes : Above price is inclusive of all taxes
2. Payment : 20% in advance + 50% after delivery + 30% after 45 days of delivery
3. Warranty : 3 Years [Part-to-Part Replacement]

You may please facilitate to send the receipt of the payment once credited in to your account. Also, you are requested to deliver the same with all necessary items as agreed, at the earliest.

With Best Regards,


[Principal] 30/06/22


PRINCIPAL
A.M REDDY MEMORIAL COLLEGE OF
ENGINEERING & TECHNOLOGY
PETLURIVARI PALEM
Marabampet (Midi), 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.	Dated
	027	28-Apr-2023
Buyer A M Reddy Memorial College of Engineering & Techolo Narasaraopet State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	027	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

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
Total	1,52,542.20		27,457.60	27,457.60

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

Tax Invoice

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

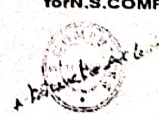
N.S.COMPUTERS #1-7- 267 TO 275, GROUND FLOOR, KAMAKSHI COMMERCIAL COMPLEX, S.D. ROAD, CHENYTRADE CENTRE, PARK LANE, SECUNDERABAD GSTIN/UIN: 36ARKPA0775D222 State Name: Telangana, Code: 36 E-Mail: KARUNAKARACHARI143@GMAIL.COM	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>42</td> <td></td> <td>21-May-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>By Road</td> <td colspan="2">Narasaraopet</td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2"></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	42		21-May-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		By Road	Narasaraopet		Terms of Delivery		
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Buyer (Bill to) Atluri Masthan Reddy Educational Society Petluripalem Narasaraopet Palnadu Dist-522601 State Name : Andhra Pradesh, Code: 37																												

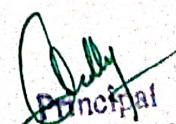
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	USED DESKTOP PC	84713010	100 NO	13,750	11652.54	NO	11,65,254
	IGST@18%						2,09,756
Total			100 NO				₹13,75,000.00

Amount Chargeable (in words) E.&O.E
INR Thirteen Lakh Seventy Five Thousand Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	11,65,254	18%	2,09,756	2,09,756
Total	11,65,254		2,09,756	2,09,756

Tax Amount (in words): **INR Two Lakh Nine Thousand Seven Hundred Fifty Six Only**

Company's PAN : ARKPA0775D	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK LTD A/c No. : 0246073000005975 Branch & IFS Code : S.D. ROAD, SECUNDERABAD, & SIBL000246
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for N.S.COMPUTERS  Authorised Signatory


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