

ప్రా. బి. అచ్యుతరావు

బిల్లు

Cell : 98484 30878

అచ్యుతరమణ ఎంటర్ ప్రైజెస్

హబజూర్ నగర్ రోడ్, వ్యవసాయ మార్కెట్ కమిటీ కార్యాలయం ఎదురుగా,
కోదాడ-508 206., నల్లగొండ జిల్లా.

నెం. 98

తేది 11.10.2001

ANURAG COLLEGE, KANDURU

నెం.	వివరములు	రేటు	శా. రూ. పై
	PA System AJAJA TZA-5000 EM		12,500/- 12,500/-

సంతకము

ప్రొ. బి. అచ్యుతరావు

బిల్లు

Cell : 98484 30878

అచ్యుతరమణ ఎంటర్ ప్రైజెస్

హుజూర్ నగర్ రోడ్, వ్యవసాయ మార్కెట్ కమిటీ కార్యాలయం ఎదురుగా,
కొదాడ-508 206., నల్లగొండ జిల్లా.

నెం.

12

తేది 07.07.2007

శ్రీ. Anusep College, Kodad

నెం.	వివరములు	రేటు	శా.	రూ.	పై
	PA System Ahuja OPA 550			7,000/-	00

7000/-

సంతకము

ప్రా. బి. అచ్యుతరావు

బిల్లు

Cell : 98484 30878

అచ్యుతరమణ ఎంటర్ ప్రైజెస్

హుజూర్ నగర్ రోడ్, వ్యవసాయ మార్కెట్ కమిటీ కార్యాలయం ఎదురుగా,
కోదాడ-508 206., నల్లగొండ జిల్లా.

నెం. 91

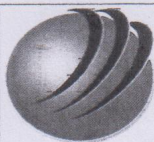
తేది..10..09..2008

శ్రీ ANURAG College, Kodad

వెం.	వివరములు	రేటు	శా.।	రూ.।	పై
	CAM CORDER SONY DCR DVD - 710E			19,950/-	
				<u>19,950/-</u>	

[Signature]
సరితకము

Tax Invoice



MAVEN SYSTEMS 21-22
 GSTIN/UID: 36AZKPS1245G1Z8
 State Name : Telangana, Code : 36
 Contact : 08683355394,9848490166
 E-Mail : mavensystems@yahoo.com

Invoice No. GST/0290	e-Way Bill No.	Dated 14-Sep-21
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
Anurag Engineering College
 Ananthagiri, Ph.No:9989976767
 State Name : Telangana, Code : 36

Buyer (Bill to)
Anurag Engineering College
 Ananthagiri, Ph.No:9989976767
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Zebronics Headset-Pleasant	85183000	100.0 No's	350.00	296.61	No's	29,661.00
2	Dlink Gat6 Bundle-305mts.	85444999	2.0 bundle	7,900.00	6,694.92	bundle	13,389.84
							43,050.84
	CGST@9%				9 %		3,874.58
	SGST@9%				9 %		3,874.58
Total							₹ 50,800.00

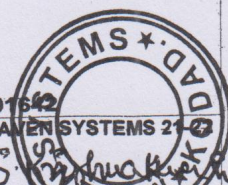
Amount Chargeable (in words) E. & O.E

INR Fifty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
85444999	13,389.84	9%	1,205.09	9%	1,205.09	2,410.18
Total			3,874.58		3,874.58	7,749.16


Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **16422000000317**
 Branch & IFS Code: **KODAD & HDFC0001642**



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

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No: 390 Delivery Note	e-Way Bill No. Dated 15-Feb-2020 Mode/Terms of Payment 100% Against Delivery Other Reference(s)
	Buyer ANURAG ENGINEERING COLLEGE ANANTHAGIRI (V) KODAD (M), NALGONA (DIST) State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. Buyer's Order No. AECIALL DEPTS/PROJECTORS/D.NO.02/2020 Despatch Document No. 390 Despatched through Destination Dated 3-Feb-2020 Delivery Note Date Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER X1123H PROJECTOR	85286200	28 %	15.00 Nos	19,900.00	Nos	2,98,500.00
	CGST						41,790.00
	SGST						41,790.00
Total				15.00 Nos			₹ 3,82,080.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Two Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,98,500.00	14%	41,790.00	14%	41,790.00	83,580.00
Total			41,790.00		41,790.00	83,580.00

Tax Amount (in words) : **INR Eighty Three Thousand Five Hundred Eighty Only**

Declaration
 1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt/Physical Damage and track-cut itmes.
 3. Goods once sold will not be taken back.
 4. Interest @24% per annum will be charged if the bills are not paid within due date.
 5. All dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA & SEIN0020082

CHECKED BY

SIGNATURE



TAX INVOICE

Extra Copy

Value Point Systems Pvt. Ltd. 6-2-346/1, I Floor B, Road No.1, Banjara Hills, Hyderabad - 500 034. Ph : 040 6613 3131 / 30 Fax : 040 6613 3132 E-mail : info@valuepointit.com	Invoice No.	Dated
	VPSHYD/SALE/200/0708	31-Jul-2007
	Delivery Note	Mode/Terms of Payment Against Delivery
Consignee M/s Anurag College Of Pharmacy, Ananthagiri(V), Kodad(M), Nalagonda Dist. Ph : 08683 272555 / 272454 Contact Person : Mr Jaipal Reddy Mobile No. : 9989976767	Supplier's Ref.	Other Reference(s)
	VPSHYD/SALE/0708/200	
	Buyer's Order No.	Dated
Buyer (if other than consignee) M/s Amartya Educational Society, H.No.:2-2-3/B/2, Kubera Towers, C-63, D.D. Colony, Near Shivam, Hyderabad - 500 007. Ph : 040 7620410 / 7654151 Email : prreddy@anuragengcollege.com	Dated 24-07-2007	24-Jul-2007
	Despatch Document No.	Dated
	Despatched through	Destination
	In Person	Kodad
	Terms of Delivery	
	Immediate	

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP Compaq Desktop DX2280 Part No : GN967PA PD 820 (2.8GHz, 2*1MB L2 Cache) 512MB RAM / 80GB HDD@7200rpm NO FDD / No CD ROM / HP Standard Keyboard/ Optical MOuse OS : Free DOS SI No : List Attached Warranty : As Per HP Standard - 1Year	4	30 No's	24,038.46	No's	7,21,153.85
HP 15" TFT Monitor - PX848AA SI No : List Attached Warranty : As Per HP Standard	4	30 No's			
					7,21,153.85
Out Put Vat @4%				4 %	28,846.15
Total		60 No's			7,50,000.00

Amount Chargeable (in words)

Rs. Seven Lakh Fifty Thousand Only

T Amount (in words)

Rs. Twenty Eight Thousand Eight Hundred Forty Six and Fifteen paise Only (Rs. 28,846.15)

E. & O. E.

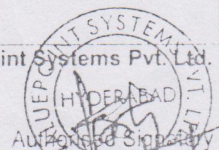
VAT %	Net Value	VAT Amount
4 %	7,21,153.85	28,846.15

Company's VAT TIN : 28604356994

Declaration

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

for Value Point Systems Pvt. Ltd.



This is a Computer Generated Invoice

① 0862705 - 4,00,000
 ② 0863682 - 3,00,000