acer

PROFORMA INVOICE

No: AIL/HBO/Sales/PI/2011/01	Date:05/08/2011
ACER INDIA (PVT) LIMITED	Your PO No 168/UGC/KU/2011 Dt 04th Aug 2011
#718, Swapnalok Complex, 7th Floor,	Your CST No.
Sarojini Devi Road,	Your LST#
Secunderabad - 500 003	O.P.F.No. Date:
	Rgn/Area
TIN# 28650127469	S.O.No.
CST# BGT/09/1/3891/2001-02	
Bill to:	**Ship to:**
To	To
The Coordinating Officer,	The Coordinating Officer,
UGC Unit,	UGC Unit,
Kakatiya University	Kakatiya University
Warangal- 506 009	Warangal- 506 009

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy.Any discrepancy or defect in regard to these goods must be brought to our notice within seven days from the date of receipt of goods.

SI No	PRODUCT CODE	DESCRIPTION	QTY. (Nos)	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	DT	Acer Vertion M200 G41 Intel Dual Core Processor (3.2GHz :E6700 OEM Motherboard with Intel G41 Chipset, 2GB DDR3 Dual Channel 1333MHz RAM, 320GB HDD, 16X DVD Writer, integrated Gigabit (10/100/1000 NIC), LAN, 1Yr McAfee Antivirus Subscription, 20" WTFT Monitor, 3Yrs Onsite Warranty, Win 7 Starter, Windows 7 Professional Academic Version.	177	23,400.00	4,141,800 00
2	DT	Acer Veriton M200 G41 (Intel Core 2 Duo Processor (3.06 GHZ:E7600) OEM Motherboard with Intel G41 Chipset, 2GB DDR3 Dual Channel 1333MHz RAM, 320GB HDD, 16X DVD Writer, integrated Gigabit (10/100/1000 NIC), LAN, 1Yr McAfee Antivirus Subscription, 20" WTFT Monitor, 3Yrs Onsite Warranty, Win 7 Starter, Windows 7 Professional Academic Version.	50	27,400 00	1,370,000 00
3	Laptop	Acer TM 5760 Core i5 Processor - 2410 M, 2GB DDR3 RAM, 500GB HDD, DVD-RW, WebCamera, Card Reader, Blutooth, Wi-Fi, 15.6" LED Monitor, 6 Cell Battery, Back Pack, Win 7 Home Basic, 3Yrs Onsite Warranty	10	29,000.00	290,000 00
		Sub Total			**5,801,800.00**
		Inclusive of All Taxes			
		TOTAL			**5,801,800.00**
Rupees	Fifty Eight Lakhs One Thousand and Eight Hundred Only				
Remarks					
Carriers Name Receipt No		Documents			No. of cases

Receiver's signature & stamp E & O E For ACER INDIA (PVT) LIMITED

(Authorised Signatory)

acer

Acer India (Pvt) Ltd.
#718, Swapnalok, 7th Floor
Sarojini Devi Road
Secunderabad - 500 003

Tel +91-40-3940 8700
Fax +91-40-27891764
www.acer.com

Attention:	The Coordinating Officer			
Customer:	UGC UNIT, Kakatiya University			
Date:	21st July 2011			
Validity:	21st Dec 2011			
Delivery Terms:	4-5 Weeks week's	Acer Quotation :- Group A		
Payment Terms:	100 % Advance			
Currency:	INR			
Order to be placed on	Acer India(Pvt)Ltd, Hyderabad	Schedule No:127/UGC/KU/2011		
Item No 1a	Item: Desktop; Code: DCPCS;SPECIFICATIOM	Unit Price (INR)	Qty	Total Price (INR)
	Model: Veriton M200-G41	18,813.00	1	18,813.00
	OEM Mother Board with Intel G41 Chipset			
	Tower Model			
	Intel Dual Core Processor (3.2-GHz; E6700)			
	2 GB DDR3 Dual Channel 1333MHz RAM (Expandable to 8 GB) with 2 DIMMS			
	320 GB SATA HDD			
	16x DVD Writer			
	Integrated Gigabit(10/100/1000 NIC) LAN			
	PS/2 / USB - 104 Keys Keyboard			
	PS/2 - Two button Optical Scroll mouse with Mouse pad			
	8 USB 2.0 Ports or Higher (Minimum 2 in Front, 4 Rear,2 Optional)			
	1serial Port , 1 Parallel port, 1 VGA Port, Ethernet (RJ-45)Port, Headphone and Micro phone Jack in front, Three Audio Jack			
	1 Yr McAfee antivirus subscription			
	300 watt SMPS with surge protection, efficient power supply & Energy Star 5.0 certified			
	Acer Smart System Manager (diagnostic tool for hardware diagnostic)			
	20" WTFT (1600 x 900, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.276 pixel)			
	Free Doss			
	3 Yrs Onsite warranty (3-3-3)			
	Option: With bundle Microsoft Operating System			
	Win 7 Starter	1664.00	1	1664
	Windows 7 Professional Academic Version	3224	1	3224

21/7/2011

21/7

21/7/11

acer

Acer India (Pvt) Ltd.
#718, Swapnalok, 7th Floor
Sarojini Devi Road
Secunderabad - 500 003

Tel: +91-40-3940 8700
Fax: +91-40-27891764
www.acer.com

Item No 1b	Item: Desktop; Code: DCPCS; SPECIFICATIONS	Unit Price (INR)	Qty	Total Price (INR)
	Model: Veriton M200-G41	22,969.00	1	22,969.00
	OEM Mother Board with Intel G41 Chipset			
	Tower Model			
	Intel Core 2 Duo Processor E7600 (3.06 GHz, 3Mb L2 Cache, 1066Mhz)			
	2 GB DDR3 Dual Channel 1333MHz RAM (Expandable to 8 GB) with 2 DIMMS			
	320 GB SATA HDD			
	16x DVD Writer			
	Integrated Gigabit(10/100/1000 NIC) LAN			
	PS/2 / USB - 104 Keys Keyboard			
	PS/2 - Two button Optical Scroll mouse with Mouse pad			
	8 USB 2.0 Ports or Higher (Minimum 2 in Front, 4 Rear,2 Optional)			
	1serial Port , 1 Parallel port, 1 VGA Port, Ethernet(RJ-45)Port, Headphone and Micro phone Jack in front, Three Audio Jack			
	1 Yr McAfee antivirus subscription			
	300 watt SMPS with surge protection, Efficient power supply			
	Energy Star 5.0 certified			
	Acer Smart System Manager (Diagnostic tool for hardware diagnostic)			
	20" WTFT (1600 x 900, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.276 pixel)			
	Free Dos			
	3 Yrs Onsite warranty (3-3-3)			
	Option: With bundle Microsoft Operating System			
	Win 7 Starter	1664.00	1	1664.00
	Windows 7 Professional Academic Version	3224.00	1	3224.00

Item No 2a	Item: LAPTOP;Code:i5LP;SPECIFICATIONS	Unit Price (INR)	Qty	Total Price (INR)
	TM5760	30,560.00	1	30,560.00
	Core i5 processor - 2410M			
	2GB DDR3 RAM			
	500GB HDD			
	DVD-RW			
	Web camera, Card Reader, Bluetooth, Wi-Fi,			
	15.6" LED Monitor			
	6 Cell Battery			
	Win 7 Home Basic			
	Back Pack , 3 years onsite warranty			

acer

Acer India (Pvt) Ltd.
#718, Swapnalok, 7th Floor
Sarojini Devi Road
Secunderabad - 500 003

Tel: +91-40-3940 8700
Fax: +91-40-27591794
www.acer.com

No 2b	Item: LAPTOP;Code:i7LP;SPECIFICATIONS	Unit Price (INR)	Qty	Total Price (INR)
	TM 8573T Corei7 2620 4GB DDR3 Ram 500 GB HDD 1 GB Graphic Card ATI Web camera, Card Reader, Bluetooth, Wi-Fi, DVDRW Windows 7 Home Premium 64 Bit, 6 Cell battery 15.6" LED Monitor 3yrs Onsite Warranty Shoulder Bag	49,808.00	1	49,808.00

o 3	Item: NETBOOK; Code: NTB;SPECIFICATIONS	Unit Price (INR)	Qty	Total Price (INR)
	AOD257 Intel Atom processor N570 1 GB DDR3 320GBHDD Web camera, Card Reader, Bluetooth, Wi-Fi Windows 7 starter + Android 10.1" HD LED Screen 3 years onsite warranty	15,474.00	1	15,474.00

Terms & Conditions :

es quoted are Inclusive of Taxes (VAT) 4%
der to be placed on Acer India (Pvt)Ltd, Hyderabad
livery 4-5 weeks from date of Purchase order
ote is valid for 6 Months

TRIPLICAT

acer

Acer India (Pvt) Ltd.,
B-7 & B-8, A-11 & A- 12, SIPCOT INDUSTRIAL PARK SRIPERUMBUDUR KANCHEEPURAM,TN
602105 India
LST: TIN#33830884178 CST: CST#770021/21-06

TAX INVOICE

INV DATE: 09/13/11
ORD NO. : 2018174
INV NO. : 22018695
P/O NO. : 168/UGC/KU/2011

POM : 11/Kakatiya
SITE: 2000

BILL TO: 10060658
Off of Coordinating Officer
UGC Unit,
Kakatiya University
Warangal, AP 506009
INDIA
LST: Dr.K.Seetharama Rao
CST: Dr.K.Seetharama Rao

SHIP TO: 60658A
Off of Coordinating Officer
UGC Unit,
Kakatiya University
Warangal,AP 506009
INDIA
LST: Prof.M Sarangapani P
CST:

SHIPMENT FROM: bhasker/80000 TO:

SHIP VIA: TRK TERM OF PAYMENT: Prepayment

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	TM5760-2432G50Mnbk/Ci524	PC	10	27,885.00 INR (LX.V3W01.004)		278,850.00
2	BACKPACK ACEROS BLACK	PC	10	0.00 (SW.05164.511)	NC(	0.00)

TOTAL	INR	278,850.00
TAX		11,154.00
CST@ 4%-without form C		
TOTAL	INR	290,004.00

SAY TOTAL INR TWO HUNDRED NINETY THOUSAND AND FOUR ONLY.

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights(Next to Hosmat Hospital)Bangalore KAR India

A/c 01 AE2 EE04 — 2011-12

***** END ***** (PAGE 1)

***** END ***** (PAGE 1)

GeM
Government
eMarketplace

Invoice

PADMAPRIYA COMPUTERS
70-1-2/2, SARPAVARAM, KAKINADA, KAKINADA, Andhra Pradesh, 533005
padmapriyacomputers@gmail.com
Contact no : 9441415555
Bank Account No.: 62168296370
IFSC : SBIN0020937

GEM-1530549309957

Order No: GEMC-511687774278762
Order Date: 15-Jun-2018

Bill To:
Manjula Bairam
SDLC STUDENT SUPPORTING BLOCK ,NEAR SDLC
WARANGAL TELANGANA 506009
Contact: 9177644143
Organization: Kakatiya University, Warangal Univ College of Engg and Tech for Women

Shipping To:
Manjula Bairam
SDLC STUDENT SUPPORTING BLOCK ,NEAR SDLC
WARANGAL
TELANGANA 506009
Contact: 9177644143

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ppgem001	01-Jul-2018	Courier	29-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DESKTOP DELL	-	30-Jun-2018	60	39199.00 INR	Rs. 2351940.00
			CGST	Rs. 151200	
			SGST/UTGST/IGST	Rs. 151200	
			Cess	Rs. 0	
				Grand Total	Rs. 2351940.00

Principal
University College of
Engineering and Technology for Women
KAKATIYA UNIVERSITY, WARANGAL - 506 009. T.S.

UCETW

Original - Buyer's Copy

INVOICE

RADIANT TECHNOLOGIES MAYURI COMPLEX, NAKKALAGUTTA, HANAMAKONDA WARANGAL (T.S) - 506001 Ph.0870-2542797	Invoice No. **RT/15-16/1839**	Dated **25-Jul-2015**
Buyer **The Principal** University College of Engineering&Technology for Women Kakatiya University		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**DELL DESKTOP VOSTRO 3800** *DUAL CORE/4GB/500GB/18.5"led Monitor* *Dos* *3 Years Warranty*	5	**15 Nos**	30,800.00	Nos	**4,62,000.00**
	Total		**15 Nos**			**₹ 4,62,000.00**

Amount Chargeable (in words)

INR Four Lakh Sixty Two Thousand Only

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	4,40,000.02	**21,999.98**

VAT Amount (in words)

INR Twenty One Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only (₹ 21,999.98)

RADIANT TECHNOLOGIES WARANGAL REVENUE

Company's VAT TIN : **36390231882**

Declaration

1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Date & Time : 25-Jul-2015 at 12:56

RADIANT TECHNOLOGIES WARANGAL

Customer's Seal and Signature	for RADIANT TECHNOLOGIES Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

RADIANT TECHNOLOGIES MAYURI COMPLEX, NAKKALAGUTTA, HANAMAKONDA WARANGAL (T.S) - 506001 Ph.0870-2542797	Invoice No. **RT/15-16/1841**	Dated **27-Jul-2015**
Buyer **The Principal** University College of Engineering&Technology for Wo Kakatiya University		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**DELL DESKTOP VOSTRO 3800** *DUAL CORE/4GB/500GB/18.5"led Monitor* *Dos* *3 Years Warranty*	5	**15 Nos**	30,800.00	Nos	**4,62,000.00**
	Total		**15 Nos**			**₹ 4,62,000.00**

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

INR Four Lakh Sixty Two Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	4,40,000.02	**21,999.98**

VAT Amount (in words)

INR Twenty One Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only (₹ 21,999.98)

Company's VAT TIN : **36390231882**

Declaration

1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Date & Time : **27-Jul-2015 at 13:17**

Customer's Seal and Signature

for RADIANT TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

RADIANT TECHNOLOGIES
MAYURI COMPLEX,
NAKKALAGUTTA,
HANAMAKONDA
WARANGAL (T.S) - 506001
Ph.0870-2542797

Invoice No.	Dated
RT/15-16/4963	26-Feb-2016

Buyer
The Principal
University College of Engineering&Technology for Women
Kakatiya University

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**DELL DESKTOP VOSTRO 3800** *CORE I3/4GB/500GB/DOS* *18.5"led Monitor* *3 Years Warranty*	5	**15 Nos**	30,800.00	Nos	**4,62,000.00**
	Total		**15 Nos**			**₹ 4,62,000.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Two Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	4,40,000.02	**21,999.98**

VAT Amount (in words)
INR Twenty One Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only (₹ 21,999.98)

Company's VAT TIN : **36390231882**

Declaration
1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Date & Time : **26-Feb-2016 at 12:40**

Customer's Seal and Signature

for RADIANT TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

RADIANT TECHNOLOGIES
MAYURI COMPLEX,
NAKKALAGUTTA,
HANAMAKONDA
WARANGAL (T.S) - 506001
Ph.0870-2542797

Invoice No	Dated
RT/15-16/4964	26-Feb-2016

Buyer
The Principal
University College of Engineering&Technology for Women
Kakatiya University

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**DELL DESKTOP VOSTRO 3800** *CORE I3/4GB/500GB/DOS* *18.5"led Monitor* *3 Years Warranty*	5	**15 Nos**	30,800.00	Nos	**4,62,000.00**
	Total		**15 Nos**			**₹ 4,62,000.00**

Amount Chargeable (in words)
INR Four Lakh Sixty Two Thousand Only

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	4,40,000.02	**21,999.98**

VAT Amount (in words)
INR Twenty One Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only (₹ 21,999.98)

Company's VAT TIN : **36390231882**

Declaration
1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Date & Time : 26-Feb-2016 at 12:42

Customer's Seal and Signature

for RADIANT TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063.
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice No : 2118/TSH2/2017-2018

Dated : 20/01/2018

To

The Director
PUBLICATION CELL AND STORES,KAKATIYA UNIVERSITY

Warangal,Telangana pin:

Your Lt.Ref.No:889 /PC/KU/2018

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	**Desktop** Intel Core i3,7th gen,8GB RAM,1TB HDD,18.5" TFT with Wifi, Preloaded with Windows 10 Pro & Antivirus with 3 years warranty	10	45,000.00	450,000.00

Total Value	450,000.00
TSTSL Service Charges-**5.00%**	22,500.00
GST(CGST+SGST) -18.00%	4,050.00
Grand Total	476,550.00
100 % of Grand Total	**476,550.00**

for Telangana State Technology Services Ltd.,

MANAGER
(Hardware Purchasing)

NOTE : 1. Advance Stamped receipt is enclosed.

2. This invoice is generated based on indicative prices only. Actual prices of procurement will be dicided based on on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparision of prices with market prices.
3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
4. The department is requested to indicat e the location details where the supplies are to be made in the following proforma.
5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
6. Online Funds Transfer :In favour of Managing Director,Telangana State Technology Services Ltd.,HYD. SBI A/c No:62451607191,IFSC Code:SBIN0020432, SBH Muncipal Complex,Hyderabad, Micro Code:500004039, PAN No:AAFCT5611E,TAN No:HYDT06833B and **intimate the same to TSTSL through covering letter.**
7. Amount may be paid in favour of **"Managing Director,Telangana State Technology Services Ltd.,"** by way of Demand Draft/Cheque.

8/01/18

Tax Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

JINTECH COMPUTER CARE
5, JAMUNA, GANGA-JAMUNA COMPLEX,
Opp. Hotel Nest, C G Road,
Ahmedabad - 380009
Ph. No. 40054000/40056000
Fax No. (079) 26443975
GSTIN/UIN 24AASPJ4494P1ZT
State Name : Gujarat, Code : 24
Contact 40056000/40054000
E-Mail account@jintechgroup.com/ kajal.p@jintechgroup.com

Invoice No **JCC-2039**	e-Way Bill No 6210 8971 9232	Dated **26-Mar-2019**
Delivery Note		Mode/Terms of Payment **10 Days**
Supplier's Ref **JCC-2039**		Other Reference(s) **NIL**
Buyer's Order No **GEMC-511687715234328**		Dated **16-Mar-2019**
Despatch Document No **NIL**		Delivery Note Date
Despatched through **GATI CARGO**		Destination **WARANGAL**
Terms of Delivery **DOOR DELIVERY**		

Consignee

Controller of Examinations, Kakatiya University, Warangal
KU Campus, Kaktiya University, Vidyaranyapuri,
Hanamkonda,Warangal,Telangana-506009
State Name Telangana, Code : 36

Buyer (if other than consignee)

Controller of Examinations, Kakatiya University, Warangal
KU Campus, Kaktiya University, Vidyaranyapuri,
Hanamkonda,Warangal,Telangana-506009
State Name : Telangana, Code : 36
Place of Supply : Telangana

Contact person : Mr Perati Malla Reddy Principal Kucet
Contact : 9866578585
E-Mail : buycon1.hewl@gembuyer.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Vostro 3470 SFF Core I5 Desktop** *Intel Core I5 8400-8GB-1TB-DVDRW* *OS , WINDOWS 10 PROFESSIONAL OEM*	8471	**38 Nos.**	43,421.32	Nos	**16,50,010.16**
2	**19.5" Dell LCD Monitor E2016H** *WARRANTY : THREE YEARS* *SR. NO. SHEET ATTACHED SEPERATELY* *ST Concession rate @ 5% consider base on Notification of Government of India Ministry of Finance Department of Revenue Notification no 45/2017 for Central Tax and 47/2017 for integrated Tax (if Your organization not fall under above notification then inform us within 7days from date of invoice)*	8528	**38 Nos.**	0.01	Nos	**0.38**
						16,50,010.54
	IGST @5%					**82,500.51**
	Less : *Rounding*					**(-)0.05**
	Total		**76 Nos.**			**₹ 17,32,511.00**

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

Indian Rupees Seventeen Lakh Thirty Two Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	16,50,010.16	5%	82,500.51	82,500.51
8528	0.04	5%		
Total	16,50,010.20		82,500.51	82,500.51

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Five Hundred and Fifty One paise Only**

Company's PAN : **AASPJ4494P**

Declaration

TERMS & CONDITIONS Plese make payment within seven days in favour of "JINTECH COMPUTER CARE". We are providing only hardware. No software support will be provided by us. SSI No. 24/07 /51537 Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days of receipt of goods. Interest will be charged @24% if payment is not paid by terms.

Company's Bank Details
Bank Name : Bank of India A/c No. 201330100000551
A/c No. : 201330100000551
Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature

for JINTECH COMPUTER CARE

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

KAVERI AGENCY

1-103, Gopalpur, Hanamkonda,
Warangal - 506 015. Cell : 9291699182
chiluverubabu83@gmail.com
GSTIN : 36APAPC5474M1ZQ

Invoice. No. 002	Dated 20.09.2021
Delivery's Date.	Mode/Terms of Payment
Supplier's Ref.	Other Reference (S)
Buyer's Order No.	Dated 465/PSC PROC/K
Despatch Document No.	Delivery Note Date
Despatch Through	Destination
Terms of Delivery	

Buyer: The Director, Publication Cell, Kakatiya University, Hanamkonda, Warangal.

Sl. No.	Description of Product	HSN/SAC Code	Qty.	Rate	RATE OF TAX AMOUNT	AMOUNT
1	Dell Desktop Vostro (3681). i3 processor, 10th Generation, 8GB RAM, 1TB HDD, SSD 256 windows 10 MSO.	84714900	01	49500		49500=00
2	HP LaserJet Pro 100 MFP 126 NW printer.	84433100	01	18050		18050=00
				9%	IGST/CGST	6079.5
				9%	SGST	6079.5
					Discount	-
					TOTAL	79,709=00

Total Invoice Amount in Words : Seventy nine thousand and seven hundred nine Rupees only

Controller of Examinations (Confidential) KAKATIYA UNIVERSITY WARANGAL - 506 009 (T.S.) 20/09/21

Bank Account :
State Bank of India A/c. No.: 40411026219
IFSC: SBIN0017893
Gopalpur Branch, Hanamkonda.

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

Common Seal

For : KAVERI AGENCY

Proprietor

Accordingly, The Director, Publica[…] Stores & e-Procurement Cell may take necessary further action by restricting the [e…]enditure within the sanctioned amount or actual expenditure whichever is less.

Tax Invoice

...ECHNOLOGIES
...P NO D23, 2nd Floor
...DIRAJU GREEN SQUARE PLAZA
... PUBLIC GARDEN
HANAMKONDA
GSTIN/UIN 36BHDPS5808P1ZN
State Name : Telangana, Code : 36
Contact : 9390110006,8184930006
E-Mail : srtec2007@gmail.com

Invoice No. 356	Dated 23-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
TO
The Director, Publication Cell & Stores, Kakatiya Univercity, WARANGAL
PAN/IT No
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	DELL 22" LED MONITOR *MODEL E2221HN*	852859	18 %	1.00 PCS	1.00 PCS	10,593.22	PCS	10,593.22
	CGST							953.39
	SGST							953.39
	Total			1.00 PCS	1.00 PCS			₹ 12,500.00

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852859	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Declaration
Note: 1) No Warranty for Burn & Physical damage, 2) Incase of defult intrest payble @24%pa.. 3)Warrenty as per manufacturers standard warranty.4) Goods once sold will not be taken back od exchanged.

Customer's Seal and Signature

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 38973160896
Branch & IFS Code: GOPALAPURAM & SBIN0017893

for SR TECHNOLOGIES
Authorised Signatory

SRTECHNOLOGIES HANAMKONDA

Received Dell 22" monitor with good condition

Academic Branch

ACADEMIC BRANCH
KAKATIYA UNIVERSITY
WARANGAL - 506 009, T.S

SUBJECT TO WARANGAL JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOUTHERN AGENCIES - WRL 12 - (2021-22) 2-12-73 Beside Yellamma Temple Kashibugga Narsampet Road Warangal-506002 GSTIN/UIN 36AAPFS9463A1ZV State Name Telangana, Code 36 Contact 2565412 E-Mail southernwrl@gmail.com	Invoice No ST/2122/WAG00900	Dated 18-Sep-2021
	Delivery Note	Mode/Terms of Payment CREDIT - 115120087
	Supplier's Ref 00900	Other Reference(s) 0850 / Outdoor
	Buyer's Order No	Dated
Buyer/Shipped To The Director Publication Cell Kaktiya Univercity Warangal State Name Telangana, Code 36 Phone No: 9963312224	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	MRP	Quantity	Rate	Total	Discount	Amount
1	40101701SD00920-AC 1 5T GIC 18ITC3-WUA Split	84151010	34000.00	2 Nos	26562.50	53125.00		53125.00
2	38016100104-KEELINE 4 KVA VOLTAGE STABILIZER-KL 40	85044040	2000.00	1 Nos	1695.00	1695.00		1695.00
3	AC OUT DOOR UNIT STANDS	83011000	800.00	2 Nos	678.00	1356.00		1356.00
								56176.00
	CGST @ 14%							7437.50
	CGST @ 9%							274.59
	SGST @ 14%							7437.50
	SGST @ 9%							274.59
	Less Rounding							-0.18
	Total			5 Nos				₹ 71600.00

Amount Chargeable (in words)

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	53125.00	14%	7437.50	14%	7437.50	14875.00
85044040	1695.00	9%	152.55	9%	152.55	305.10
83011000	1356.00	9%	122.04	9%	122.04	244.08
Total	56,176.00		7,712.09		7,712.09	15,424.18

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Twenty Four and Eighteen paise Only

Customer's Seal and Signature	for SOUTHERN AGENCIES - WRL 12 - (2021-22) Authorised Signatory

ACCOUNTS BRANCH
KAKATIYA UNIVERSITY
WARANGAL- 506 009 T.S.

This is a Computer Generated Invoice

SOUTHERN AGENCIES WARANGAL

BANK DETAILS
SOUTHERN AGENCIES
BANK OF BARODA
A/c. No. 06790500000008
IFSC Code: BARB0ASILME
(ZERO)

SSI Unit No.: 280091101060
NSIC No.:NSIC/HYD/GP/RS/17(B-153)/2011

TAX INVOICE

Cell: 9492111145, 9494284655
e-mail: bhadrakalicomputerforms@gmail.com

Bhadrakali Computer Forms

Manufacturers: BLANK & PRE-PRINTED COMPUTER STATIONERY

FACTORY: #12-8-211/4, (Beside Lane of Santhoshimatha Temple), HUNTER ROAD, WARANGAL - 506 002.

GSTIN: 36ABKPG3331P1ZF

Tax Payable on Reverse Charge : Yes / No
Invoice No. **106**
Invoice Date: **03-01-2022**

Transportation Mode:
Vehicle No.:
Date & Time of Supply
Place of Supply:

Details of Receiver (Billed to)

Name: **Director, Publication Cell & Stores**
Address: **Kakatiya Univesity, Warangal**
State: **Telangana**
State Code: **36**
GSTIN:

Details of Consinee (Shipped to)

Name:
Address:
State:
State Code:
GSTIN:

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%
1	CPU (Central Processing Unit) for use in VC Ante Room, Preferably Dell with the specifications: i3 10th Generation processor, Minimum 500 GB HDD/ 128GB SSD: 4-6 GB Ram; card Reader slot: USB 3.0 3 years onsite Warranty: C type	85285200	1	44,800-00			44,800-0
2	USB Powered Multimedia Printronix Speaker (Bar type) with Bluetooth	85182200	1	7250-00			7250-00
3.	Windows 104 Keys full size USB Key Board and Mouse, Preferably Amkettee Xcite PRo/Logitech MK 12	84716040	3	875-00			2625-00

Our Bank Details:

BHADRAKALI COMPUTER FORMS
STATE BANK OF INDIA
MSME Branch, Shivanagar, Warangal.
A/c. 62137911520 IFSC: SBIN0020777

Total			54675-00
Tax Element			8340-26
Taxable Value			46334-74
CGST 9%			4170-13
SGST 9%			4170-13
TOTAL			
GRAND TOTAL			**54675-00**

(Inwords: Fifty Four Thousand Six Hundred Seventy Five Rupees only)

Terms & Conditions: Goods once sold will not be taken back or exchanged.
Interest will be charged @ 36% per annum at the Bill is not paid within due date.
We are not responsible for any damage occured during the transit.

For: Bhadrakali Computer Forms

Tax Invoice

National Aircon India Pvt Ltd-Hanamkonda 19-20 7-1-103,Balasamudram, Hanmakonda Warangal Dist T.S GSTIN/UIN: 36AAECN6315Q2ZY State Name : Telangana, Code : 36	Invoice No 2010-20/VI/247 Delivery Note	Dated 4-Mar-2020 Mode/Terms of Payment
	Supplier's Ref 2019-20/VI/247	Other Reference(s)
Buyer **Controller of Examinations** Kakatiya University Warangal Cont:9985555442/9963312224 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**1.5Tr Dalkin Eco HI Inverter -FTKG50TV16U** *Serial No:* *IDU:78965* *ODU:78553*	84151010	28 %	1.00 Nos	35,546.88	Nos	35,546.88
2	**Angular Stand** *Free Instalaltion*	73012090	18 %	1.00 Nos	423.72	Nos	423.72
							35,970.60
	CGST						5,014.69
	SGST						5,014.69
	Round Off						0.02
	Total			2.00 Nos			₹ 46,000.00

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

INR Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	35,546.88	14%	4,976.56	14%	4,976.56	9,953.12
73012090	423.72	9%	38.13	9%	38.13	76.26
Total	35,970.60		5,014.69		5,014.69	10,029.38

Tax Amount (in words) : **INR Ten Thousand Twenty Nine and Thirty Eight paise Only**

Company's VAT TIN : 36390774678
Company's CST No. : 36390774678
Company's PAN : AAECN6315Q

Company's Bank Details
Bank Name : Karur Vysya Bank-1439135000005048
A/c No. : 1439135000005048
Branch & IFS Code: NALLAKUNTA & KVBL0001439

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

for National Aircon India Pvt Ltd-Hanamkonda 19-20

Authorised Signatory

This is a Computer Generated Invoice

04/03/2020

CONTROLLER OF EXAMINATIONS
KAKATIYA UNIVERSITY
WARANGAL - 506 009

AKSHARA TECHNOLOGIES

H.No:5-11-585, Opp:SBI KU University Branch
Srinagar Colony, Hanmkonda, Warangal.

INVOICE

GSTIN: 36BGKPD8006N1Z5

To
THE DIRECTOR
Publcaton, Stores & E-Procurement Cell
Kakatiya University,
WARANGAL.

Invoice No: INV 82/22
Date: 22 /08/2022

S.No	Description	Qty	Rate	Amount
1	EPSON M.No:M-205 Print/Scan/Copy Wifi Direct USB up to 34PPM 1200 X 1440 dpi **(for Accounts Branch)**	1	16738.00	16,738.00
2	ACER CPU Intel I3 10th Generation 256M.2 SSD / 1 TB HDD / 8 GB RAM, USB 3 0 and C Type with 3 Years Warranty **(for V.C Peshi)**	1	43,008.00	43,008.00
3	Windows 104 Keys Full Sized Bluetooth Key Board and Mouse Preferable 230 Wireless Black Key Board and Mouse combo with 2.4 GHz Wireless Connection /1600 dpi / Black (18 H24 AA) **(for V.C Peshi)**	1	2,500.00	2,500.00

Received Installed in Committee Hall

SUB TOTAL:		62,246.00
SGST	9%	5,602.00
CGST	9%	5,602.00
	Total:	73,450.00

Amount in Words: Seventy Three Thousend Four Hundred and Fifty Rupees Only

A/C No:	**50200044966161**
Type of Account:	**Current Account**
IFFC Code:	**HDFC0004195**
BANK NAME:	**HDFC Bank University Road**
Bank Address:	**WARANGAL**

For Akshara Technologies

Authorised Signatory

Declaration

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

TAX INVOICE

KAVERI AGENCY
1-103, Gopalpur, Hanamkonda,
Warangal - 506 015. Cell : 9291699182
chiluverubabu83@gmail.com
GSTIN : 36APAPC5474M1ZQ

Invoice. No. 042	Dated 05/09/2
Delivery's Date.	Mode/Terms of Payment
Supplier's Ref.	Other Reference (S)
Buyer's Order No. 81	Dated 01-09-202
Despatch Document No.	Delivery Note Date
Despatch Through	Destination
Terms of Delivery	

Buyer The Director,
Publication Cell,
Kakatiya University, Hanamkonda

Sl. No.	Description of Product	HSN/SAC Code	Qty.	Rate	RATE OF TAX AMOUNT	AMOUNT
1	Dell Desktop vostro 3681:- i3 processor, 10th Generation, 8GB Ram, 256 GB SSD, 64 Bit, no DVD, 19.5" inches monitor, key Board, mouse, MS office, windows 11 (Home).		01	43,000		43,000=00
	5/9/22 Received			9%	IGST/CGST	3870=00
				9%	SGST	3870=00
					Discount	—
					TOTAL	50,740=00

Total Invoice Amount in Words :
Fifty Thousand and Seven hundred forty Rupees Only

Bank Account :
State Bank of India A/c. No.: 40411026219
IFSC: SBIN0017893
Gopalpur Branch, Hanamkonda.

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

Common Seal

For : KAVERI AGENCY

Proprietor

GSTIN: 36BSMPT0120R1Z7

TAX INVOICE
Cash / Credit Bill

Cell: 9515700901

RK ENTERPRISES

H.No. 16-4-415/1, Khammam Road, WARANGAL.

Authorised Distribution :

Godrej KENSTAR HaiKawa V-GUARD DAIKIN Whirlpool SAMSUNG Kurl-on duroflex LG Haier VOLTAS LIEBHERR Symphony

To
M/s. To, DIRECTOR PUBLICATION CELL, KAKATIYA UNIVERSITY.(WGL) Cell No. GST No.

No. 3578
Date: 02/09/2022

DESCRIPTION	RATE	QTY.	AMOUNT Rs.	Ps.
Make : GODREJ A/C 1.5 TON '5' STAR		01	42,000	00
Model :				
Sl. No. : GIC 18IGC5 WUA				
Kotak Mahindra Bank Wgl A/c no:- 7813072699 IFSC Code:- KKBK0007676				
Transport			500 =	00
			42,500 =	00
			42,500	00

నోటు : కలర్ టి.వి.లు పిడుగు & లైటింగ్ ఎఫెక్ట్ ద్వారా కాలిపోతే మా బాధ్యత ఉండదు.
Goods once sold will not be taken back or exchanged.
The articles sold are guaranteed by the concerned company only.
No Guarantee is given by us. All disputes are Subject to Warangal Jurisdiction

Receiver's Signature :

For RK ENTERPRISES

BLUE STAR

Exclusive Showroom for Air Conditioners

AIR CONDITIONERS & REFRIGERATION PRODUCTS

CEARS MARKETING

INVOICE

To	GST No	36ADFPK0348H3ZO
The Director, Publication Cell, Kakatiya University, WARANGAL.	INV. No	CM/04869/22-23.
	Date	29-07-2022 C2-09-2022

Sl. No.	Description	Qty	Rate	Amount
1	Supply of Split Type Room Air Conditioner Inclusive of Copper pipe, Outer Compressor Unit Stand and Installation Charges Including GST Make BLUE STAR Capacity 1.5 Ton -3 Star Model FA318DLU	2Nos	40000/-	80000-00
	Total			80000-00

Rupees Eighty Thousands Only.

For CEARS MARKETING

GST No: 36ADFP[illegible]H3ZO

A/C NO.020611[illegible]00003262

Phone: 9949031122.

TAX INVOICE

KAVERI AGENCY

1-103, Gopalpur, Hanamkonda
Warangal - 506 015 Cell : 9291699182
chiluverubabu83@gmail.com
GSTIN : 36APAPC5474M1ZQ

Invoice No.	Dated 14/09/2022
Delivery's Date	Mode/Terms of Payment
Supplier's Ref	Other Reference (S)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatch Through	Destination
Terms of Delivery	

The Director,
publication cell
Kakatiya university, Hanamkonda

Description	HSN SAC Code	Qty	Rate	Rate of Tax Amount	AMOUNT
01 HP Neverstop Laser MFP 1200W printer cum scanner, print, copy, scan Black A4, Duty cycle up to 20,000 pages, Rmpv: 250 to 2500 pages, 40° Speed USB 2.0 Built in Wifi		02	23490		46,980=00
02 Canon LBP 2900B Laser printer, print A4 (Black)		01	17,800		17,800=00
			9%	IGST CGST	5830=00
			9%	SGST	5830=00
				Discount	—
				TOTAL	76,440=00

Total Amount in Words
Seventy six thousand and four hundred forty Rupees Only

Bank Account :
State Bank of India A/c. No.: 40411026219
IFSC: SBIN0017893
Gopalpur Branch, Hanamkonda

Common Seal

For : KAVERI AGENCY

Proprietor

AKSHARA TECHNOLOGIES

H.No:5-11-585, Opp:SBI KU University Branch
Srinagar Colony, Hanmkonda, Warangal.

INVOICE

GSTIN: 36BGKPD8006N1Z5

To
THE DIRECTOR
Publcaton, Stores & E-Procurement Cell
Kakatiya University,
WARANGAL.

Invoice No: INV 94/22
Date: 28 /10/2022

S.No	Description	Qty	Rate	Amount
1	Dell Computer Intel I5 10th Generation\Windows 10 64 Memoty 16GB Storage 512 GB SSD Monitoer: 24" LED Wifi Including Webcam 3 Years Onsite Warranty	1	76,187.00	76,187.00
			SUB TOTAL:	76,187.00
		SGST	9%	6,856.50
		CGST	9%	6,856.50
	Amount in Words: Eighty Nine Thousand Nine Hundred Rupees Only		Total:	89,900.00

A/C	**50200044966161**
Type of Account:	**Current Account**
IFFC Code:	**HDFC0004195**
BANK NAME	**HDFC Bank University Road**
Bank Address:	**WARANGAL**

For Akshara Technologies

Authorised Signatory

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

AKSHARA TECHNOLOGIES

H.No 5-11-585, Opp SBI KU University Branch
Srinagar Colony, Hanmkonda, Warangal.

INVOICE

GSTIN: 36BGKPD8006N1Z5

To
THE DIRECTOR
Publcaton, Stores & E-Procurement Cell
Kakatiya University,
WARANGAL.

Invoice No: INV 96/22
Date: 17 /11/2022

S.No	Description	Qty	Rate	Amount
1	Dell Desktop I5 11th Generation 8GB Ram, 512 SSD 22" Monitor, Wndows Original with MS Office and 3 Years Onsite Warranty	1	62,585.00	62,585.00
			SUB TOTAL:	62,585.00
		SGST	9%	5,632.50
		CGST	9%	5,632.50
	Amount in Words: Seventy Three Thousend Eight Hundred and Fifty Rupees Only		Total:	73,850.00

A/C	**50200044966161**
Type of Account:	**Current Account**
IFFC Code.	**HDFC0004195**
BANK NAME	**HDFC Bank University Road**
Bank Address.	**WARANGAL**

For Akshara Technologies

D A Saroop

Authorised Signatory

Declaration

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

Assistant Registrar
Administration Branch
(Teaching & Gazetted)
KAKATIYA UNIVERSITY
Hanumakonda-506 009 (T.S.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KUCE&T

Jetage Computer Traders
Sco 12, 1st Floor,
Sector - 17E, Chandigarh - 160017
E-Mail : Jetage17@hotmail.Com
Phone No : 3048250,5088610
GSTIN/UIN : 04AACFJ8106G1ZQ
State Name : Chandigarh, Code : 04
E-Mail : E-Mail : Jetage17@hotmail.Com

Buyer
Higher Eductation Department Telangana
Ku Campus ,Kakatiya University,
Vidyaranyapuri Hanamkonda,Warangal
Telangana-506009
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1390		**11-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
		Perati Malla Reddy 9866578585
Buyer's Order No.		Dated
GEMC-511687722007656		**14-Jul-2018**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL DESKTOP** *Dell Vostro 3470core I5-8400,H370 8gb,1tb,19.5,Dvd,Win 10 Pro,3 Year*	84715000	**60 nos.**	37,711.86	nos.		**22,62,711.60**
	IGST						**4,07,288.09**
	Round Off						**0.31**
	Total		**60 nos.**				**₹ 26,70,000.00**

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

Indian Rupees Twenty Six Lakh Seventy Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	22,62,711.60	18%	4,07,288.09	4,07,288.09
Total	**22,62,711.60**		**4,07,288.09**	**4,07,288.09**

Tax Amount (in words) : **Indian Rupees Four Lakh Seven Thousand Two Hundred Eighty Eight and Nine paise Only**

Company's VAT TIN : **04410012130**
Company's CST No. : **CHA/ CST - 11929 DT 10-11-89**
Company's Service Tax No. : **AACFJ8106GSD002**
Company's PAN : **AACFJ8106G**

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

for Jetage Computer Traders

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

KUCE&T

Jetage Computer Traders
Sco-13, 1st Floor
Sec - 17F, Chandigarh - 160017
E-Mail : Jetage17@hotmail.Com
Phone No : 3048250,5088610
GSTIN/UIN: 04AACFJ8106G1ZQ
State Name : Chandigarh, Code : 04
E-Mail : E-Mail : Jetage17@hotmail.Com

Buyer

Kakatiya University, Warangal
KU Campus, Vidyaranyapuri, Hanamkonda
Warangal, Telangana-506009
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2175**	e-Way Bill No.	Dated **5-Nov-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s) Perati Malla Reddy (M) 9866578585
Buyer's Order No. **GEMC-511687748938286**		Dated **27-Oct-2018**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop** *HP 280 G4* *Ci5-8500/8GB DDR4/1TB HDD* *18.5"TFT/ Window 10 Pro*	8471	18 %	**60 nos.**	39,208.47	nos.		**23,52,508.20**
	IGST							**4,23,451.48**
	Round Off							**0.32**
	Total			**60 nos.**				**₹ 27,75,960.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Seventy Five Thousand Nine Hundred Sixty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
23,52,508.20	18%	4,23,451.48	4,23,451.48
Total: 23,52,508.20		4,23,451.48	4,23,451.48

Tax Amount (in words) : **Indian Rupees Four Lakh Twenty Three Thousand Four Hundred Fifty One and Forty Eight paise Only**

Company's PAN : **AACFJ8106G**

Declaration

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

Customer's Seal and Signature

for Jetage Computer Traders

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

BILL

(ORIGINAL FOR RECIPIENT)

KUCE&T

atest Device Pvt. Ltd. 19-20 M-8, Shristi Complex Zone-1 M P Nagar Bhopal Phone : 0755-3012488,4278305,4270073 Mob 9827040008, 9584475028,9827034448 LENOVO THINK CENTER TOLL FREE NUMBER 18003000 8465 & 18004194666 ovo Ideapad Center Toll Free Number 18003000 5366 & 18004197555 GST No 23AABCL0104G1ZD GSTIN/UIN 23AABCL0104G1ZD State Name Madhya Pradesh, Code : 23 E-Mail latestbhopal@yahoo.co.in	Invoice No. **LDPL/593/19-20**	Dated **31-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KAKATIYA UNIVERSITY** KU CAMPUS, Vidyaranyapuri Hanamkonda, Warangal Telangana-506009 State Name : Telangana, Code : 36	Buyer's Order No. **GEMC-511687795890061**	Dated **11-Dec-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Godown	Quantity	Rate	per	Disc. %	Amount
1	**lenovo v530t i5/11BGS0EX00 /9500** *Intel Core I5,9th Gen.8gb Ram,1 Tb Hdd* *Dvd R/w,Mouse,Keyboard,19.5"screen* *Os Wind 10 Pro, 3 Years Warranty* *As Per DGSND Gem Portal* *Serial Number Sheet Attached*	8471		**35 nos**	35,422.03	nos		**12,39,771.05**
	IGST							**2,23,158.79**
	ROUND OFF							**0.16**
	Total			**35 nos**				**₹ 14,62,930.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Sixty Two Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	12,39,771.05	18%	2,23,158.79	2,23,158.79
Total	**12,39,771.05**		**2,23,158.79**	**2,23,158.79**

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Three Thousand One Hundred Fifty Eight and Seventy Nine paise Only**

Company's PAN : **AADCL0104G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particullars are true and correct. if the bill amount not paid with in due date interest @ 24% per annum will be charged. our bank State Bank of India, account no. 36434932547 Branch: Habibganj, ifsc code : sbin0030343, Company pan no. AABCL0104G. Service Tax No. AABCL0104GSD001

for Latest Device Pvt. Ltd. 19-20

LATEST DEVICE PVT. LTD. BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 2)

...ECH COMPUTER CARE ...AMUNA, GANGA-JAMUNA COMPLEX, ...pp. Hotel Nest, C.G Road, ...hmedabad - 380009 ...h. No. 40054000/40050000 Fax No. (079) 26443975 GSTIN/UIN: 24AASPJ4494P1ZT State Name : Gujarat, Code : 24 E-Mail : account@jintechgroup.com/ kajal.p@jintechgroup.com	Invoice No. **JCC-1961** e-Way Bill No. 6218 8765 2096	Dated **18-Mar-2019**
	Delivery Note	Mode/Terms of Payment **10 Days**
	Supplier's Ref. **JCC-1961**	Other Reference(s) **NIL**
Consignee **Kakatiya University, Warangal** Coordinating Officer, UGC Unit, Behind Administrative Building, Kakatiya University, Vidyaranyapuri, Hanamkonda, Warangal, Telangana - 506009 State Name : Telangana, Code : 36	Buyer's Order No. **GEMC-511687734490932**	Dated **7-Mar-2019**
	Despatch Document No. **NIL**	Delivery Note Date
	Despatched through **GATI CARGO**	Destination **WARANGAL**
Buyer (if other than consignee) **Kakatiya University, Warangal** Coordinating Officer, UGC Unit, Behind Administrative Building, Kakatiya University, Vidyaranyapuri, Hanamkonda, Warangal, Telangana - 506009 State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr. Chinthakayala Dinesh Kumar, Director E-Mail : director.sdice@kakatiya.ac.in	Terms of Delivery **DOOR DELIVERY**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding***						**(-)0.12**
	Total			**76 Nos.**			**₹ 14,97,480.00**

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

Indian Rupees Fourteen Lakh Ninety Seven Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	14,26,171.16	5%	71,308.56	71,308.56
8528	0.38	5%	0.02	0.02
Total	**14,26,171.54**		**71,308.58**	**71,308.58**

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Three Hundred Eight and Fifty Eight paise Only**

Company's PAN : **AASPJ4494P**

Declaration

TERMS & CONDITIONS:
Please make payment within seven days in favour of "JINTECH COMPUTER CARE". We are providing only hardware. No. software support will be provided by us. SSI No. 24/07/51537
Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days of receipt of goods. Interest will be charged @24% if payment is not paid by terms.

Company's Bank Details
Bank Name : Bank of India A/c No. 201330100000551
A/c No. : 201330100000551
Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature	for JINTECH COMPUTER CARE JINTECH COMPUTER CARE AHMEDABAD * Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Tax Invoice

ECH COMPUTER CARE
AMUNA, GANGA-JAMUNA COMPLEX,
p. Hotel Neat, C.G Road,
hmedabad - 380009
h. No. 40054000/40056000
Fax No. (079) 26443975
GSTIN/UIN: 24AASPJ4494P1ZT
State Name : Gujarat, Code : 24
E-Mail : account@jintechgroup.com/ kajal.p@jintechgroup.com

Invoice No. JCC-1961	e-Way Bill No. 6210 8765 2096	Dated 18-Mar-2019
Delivery Note		Mode/Terms of Payment 10 Days
Supplier's Ref. JCC-1961		Other Reference(s) NIL
Buyer's Order No. GEMC-511687734490932		Dated 7-Mar-2019
Despatch Document No. NIL		Delivery Note Date
Despatched through GATI CARGO		Destination WARANGAL

Terms of Delivery
DOOR DELIVERY

Consignee
Kakatiya University, Warangal
Coordinating Officer, UGC Unit, Behind Administrative Building, Kakatiya University, Vidyaranyapuri, Hanamkonda, Warangal, Telangana - 506009
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Kakatiya University, Warangal
Coordinating Officer, UGC Unit, Behind Administrative Building, Kakatiya University, Vidyaranyapuri, Hanamkonda, Warangal, Telangana - 506009
State Name : Telangana, Code : 36
Place of Supply : Telangana

Contact person : Mr. Chinthakayala Dinesh Kumar, Director
E-Mail : director.sdice@kakatiya.ac.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Dell Vostro 3470 SFF Core I5 Desktop** *Intel Core I5 8400-4GB-1TB-NO DVD* *OS ; LINUX*	8471	5 %	38 Nos.	37,530.82	Nos.	**14,26,171.16**
2	**18.5" Dell LCD Monitor** *WARRANTY : THREE YEARS* *SR. NO. SHEET ATTACHED SEPERATELY* *ST Concession rate @ 5% consider base on Notification of Government of India, Ministry of Finance, Department of Revenue Notification no. 45/2017 for Central Tax and 47/2017 for Integrated Tax (If Your orgainization not fall under above notification then inform us within 7days from date of invoice)*	8528	5 %	38 Nos.	0.01	Nos.	0.38
							14,26,171.54
	IGST @5%						**71,308.58**

9849058618

continued ...

SUBJECT TO AHMEDABAD JURISDICTION

...LUTIONS
...AIN ROAD KISHANPURA
...ONDA
...NGAL
...F0448000
...TIN/UIN: 36AAKPE9014C1Z2
State Name : Telangana, Code : 36

Buyer
Principal
Kakatiya University
Warangal
State Name Telangana, Code : 36

Invoice No. PB/19-20/066
Supplier's Ref
Dated 28-Jun-2019
Other Reference(s)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Corei3-7100/4gb/1tb/us/dos	84715000	18 %	1 NOS	25,423.73	NOS	25,423.73
2	HP LASERJET 1005 PRINTER	84433100	18 %	1 NOS	15,254.24	NOS	15,254.24
							40,677.97
	CGST						3,661.02
	SGST						3,661.02
	Less ROUND OFF						(-)0.01
	Total			2 NOS			₹ 48,000.00

Amount Chargeable (in words)
INR Forty Eight Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
84433100	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	40,677.97		3,661.02		3,661.02	7,322.04

Tax Amount (in words) : INR Seven Thousand Three Hundred Twenty Two and Four paise Only

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

SUBJECT TO WARANGAL JURISDICTION
This is a Computer Generated Invoice

12/01/23

PLANETSOLUTIONS

[illegible] OPP MAYURI MALL, KISHANPURA MAIN ROAD HANAMKONDA WARANGAL [illegible]
PHONE: 0870-2455551, 8686524233, 9704480006

QUOTATION

To,
UNIVERSITY COLLEGE OF EDUCATION
KAKATIYA UNIVERSITY
WARANGAL

Date: [illegible]/2019

Dear Sir,

We thank you very much for your enquiry and are herewith submitting our best possible offer for your kind consideration.

S No	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	ACER DESKTOP INTEL CORE I3-7100 /4GB/1TB/ACER KEYBAORD/ACER OPTICAL MOUSE/18.5 LED/3 YEARS WARRANTY	1	30,000	30,000
2	HP LASERJET 1005 PRINTER	1	18,000	18,000
				48,000

TERMS & CONDITIONS:
Delivery : Within 15 days from the date of receipt of order
Payment : 100% against delivery cum installation
Validity : 1 Week

Thanking you

Planet Solutions

12/9/23

Tax Invoice

...mputers ...hanpura, Naimnagar, ...849, 58807,9246458807 ...UIN: 36BAAPM8515M1ZE ...ame : Telangana, Code : 36 ...l : univell@yahoo.com	Invoice No. UV/UPI/21-22/1196	Dated 12-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
...r (Bill to) ...e Principal,UCPSC, Kakatiya University, ...anamkonda, Warangal State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Lenovo Monitor 18.5"**	8528	**1 No's**	11,000.00	9,322.03	No's		9,322.03
2	**256GB SSD M.2 NVMV**	852351	**1 No's**	5,800.00	4,915.25	No's		4,915.25
								14,237.28
	CGST							1,281.35
	SGST							1,281.35
	ROUND OFF							0.02
	Total		**2 No's**					**₹ 16,800.00**

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	9,322.03	9%	838.98	9%	838.98	1,677.96
852351	4,915.25	9%	442.37	9%	442.37	884.74
Total	14,237.28		1,281.35		1,281.35	2,562.70

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Seventy paise Only**

Company's Bank Details
Bank Name : HDFC BANK LTD-CA-03752560001948
A/c No. : CA-03752560001948
Branch & IFS Code : UNIVERSITY ROAD & HDFC0004195

for Univell Computers

Authorised Signatory

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

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice

Rs. 16800

Scanned with OKEN Scanner

Rs. 16800.00

Tax Invoice

...uters
...anpura, Naimnagar,
...nda
9845...58807,9246458807
...TIN/UIN ...36BAAPM8515M1ZE
State Name : Telangana, Code : 36
E-Mail : univell@yahoo.com

Buyer (Bill to)
To
The Principal,UCPSC, Kakatiya University,
Hanamkonda, Warangal
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. UV/UPI/21-22/1197	Dated 14-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lenovo Monitor 18.5"	8528	1 No's	11,000.00	9,322.03	No's		9,322.03
2	256GB SSD M.2 NVMV	852351	1 No's	5,800.00	4,915.25	No's		4,915.25
								14,237.28
	CGST							1,281.35
	SGST							1,281.35
	ROUND OFF							0.02
	Total		2 No's					₹ 16,800.00

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	9,322.03	9%	838.98	9%	838.98	1,677.96
852351	4,915.25	9%	442.37	9%	442.37	884.74
Total	14,237.28		1,281.35		1,281.35	2,562.70

Tax Amount (in words) : INR Two Thousand Five Hundred Sixty Two and Seventy paise Only

Company's Bank Details
Bank Name : HDFC BANK LTD-CA-03752560001948
A/c No : CA-03752560001948
Branch & IFS Code : UNIVERSITY ROAD & HDFC0000...

for Univell Computers
Authorised Signatory

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

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice

Scanned with OKEN Scanner

... Computers
... Jalampura, Nampally, Naimnagar,
...
... 9849058807,9245458807
GSTIN/UIN 36BAAPM8515M1ZE
State Name : Telangana, Code : 36
E-Mail : univell@yahoo.com
Buyer (Bill to)

TO
The Principal,UCPSC, Kakatiya University,
Hanamkonda, Warangal
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. UVC/Q/2	Dated 5-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP R3/4GB/1TB/DOS	847150	1 No's	19,900.00	16,864.41	No's		16,864.41
	CGST							1,517.80
	SGST							1,517.80
	Less : ROUND OFF							(-)0.01
	Total		1 No's					₹ 19,900.00

PRINCIPAL
UNIVERSITY COLLEGE OF
PHARMACEUTICAL SCIENCES
KAKATIYA UNIVERSITY
WARANGAL

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847150	16,864.41	9%	1,517.80	9%	1,517.80	3,035.60
Total	16,864.41		1,517.80		1,517.80	3,035.60

Tax Amount (in words) : **INR Three Thousand Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC BANK LTD-CA-03752560001948
A/c No. : CA-03752560001948
Branch & IFS Code : UNIVERSITY ROAD & HDFC0004195

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

for Univell Computers
Authorised Signatory

UNIVELL COMPUTERS Hanumakonda

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Amount

19900.00

Tax Invoice

[U]...omputers
...ishanpura, Naimnagar,
...akonda
...bile: 9849058807,9246458807
GSTIN/UIN: 36BAAPM8515M1ZE
State Name : Telangana, Code : 36
E-Mail : univell@yahoo.com

Buyer (Bill to)

To
The Principal,UCPSC, Kakatiya University,
Hanamkonda, Warangal
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. UV/UPI/21-22/1199	Dated 16-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP R3/4GB/1TB/DOS**	847150	**1 No's**	19,900.00	16,864.41	No's		16,864.41
	CGST							1,517.80
	SGST							1,517.80
	Less : *ROUND OFF*							(-)0.01
	Total		1 No's					₹ 19,900.00

E & OE

Amount Chargeable (in words)
INR Nineteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847150	16,864.41	9%	1,517.80	9%	1,517.80	3,035.60
Total	16,864.41		1,517.80		1,517.80	3,035.60

Tax Amount (in words) : **INR Three Thousand Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC BANK LTD CA-03752560001949
A/c No : CA-03752560001949
Branch & IFS Code : UNIVERSITY ROAD & HDFC0004195

for Univell Computers

Authorised Signatory

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

SUBJECT TO WARANGAL JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

...mputers ..., Kishanpura, Naimnagar, ...akonda Mobile 984..058807,9246458807 GSTIN/UIN: 36BAAPM8515M1ZE State Name : Telangana, Code : 36 E-Mail : univell@yahoo.com	Invoice No. UV/UPI/21-22/1200	Dated 19-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Buyer (Bill to) **To** The Principal,UCPSC, Kakatiya University, Hanamkonda, Warangal State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand'	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP R3/4GB/1TB/DOS**	847150	1 No's	19,900.00	16,864.41	No's		16,864.41
	CGST							1,517.80
	SGST							1,517.80
	ROUND OFF							(-)0.01
	Less :							
	Total		1 No's					₹ 19,900.00

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847150	16,864.41	9%	1,517.80	9%	1,517.80	3,035.60
Total	16,864.41		1,517.80		1,517.80	3,035.60

Tax Amount (in words) **INR Three Thousand Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name: HDFC BANK LTD-CA-03752560001948
A/c No: CA-03752560001948
Branch & IFS Code: UNIVERSITY ROAD & HDFC0001...

for Univell Computers
Authorised Signatory

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

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice

70/610

DLC Rd.

19329

TAX INVOICE

Number: 00100282

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 453370		
Name	: Kakatiya University	**VAT/CST**	: Unregistered
Billing Address	Kakatiya University The Co-ordinating Officer, UGC Unit, Kakatiya University Warangal INDIA	**Shipping Address**	The Co-ordinating Officer, UGC Unit, Kakatiya University Warangal, Andhra Pradesh INDIA
Zip Code	506009	**Zip Code**	506009
Kind Attn.		**Order No.**	: 0161214
Invoice Date	: 16/08/2008 **Due Date** : 27/08/2008	**Delivery Type**	: By Truck
Cust Ref.	: K.Seetharama Rao - 0870-2453533	**Payment Method**	: PREPAYMENT CASH
Sales Person	: Sankara Narayanan	**Remarks**	: 245/Ugc/Ku/2008 - Orc Deal
Cust PO	: 245/UGC/KU/2008	**Quotation No.**	: IRSO1691740

	Part Code	Description	Quantity	Price	Amount
001	AO-330nDT	**AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)**	35	26254.89	918,921.15
1	2K159	-Mod Specs Info (India)	35		
2	FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	35		

Continued on next page....

Authorized Signatory:____________ **P.O. Number:**____________

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

RADIANT TECHNOLOGIES
MAYURI COMPLEX,
NAKKALAGUTTA,
HANAMAKONDA
WARANGAL (T.S) - 506001
Ph.0870-2542797

INVOICE

Original - Buyer's Copy

Invoice No.	Dated
RT/16-17/5765	31-Mar-2017

Buyer

THE HEAD
DEPARTMENT OF BIO-TECHNOLOGY
KAKATIYA UNIVERSITY
WARANGAL

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP 300S Corei3** *CORE I3/4GB/1TB/19.5"LED/DVDRW/DOS /* *3 YEARS WARRANTY*	**10 Nos**	27,300.00	Nos	**2,73,000.00**
2	**LENOVO DESKTOP 300S Corei3** *SERVER* *CORE I3/6GB/1TB/19.5"LED/DOS* *3 YEARS WARRANTY*	**1 Nos**	29,200.00	Nos	**29,200.00**
3	**16 PORT SWITCH (D-LINK)-DES-1016A**	**1 Nos**	1,850.00	Nos	**1,850.00**
4	**Utp Cable Cat5EU-305(D-Link)**	**1 Nos**	4,250.00	Nos	**4,250.00**
5	**Utp Cable Cat6U-305(D-Link)**	**1 Nos**	5,250.00	Nos	**5,250.00**
6	**R J 45 (D-Link)**	**1 Nos**	550.00	Nos	**550.00**
					3,14,100.00
	Total	**15 Nos**			**₹ 3,14,100.00**

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fourteen Thousand One Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	2,99,142.87	14,957.13

VAT Amount (in words)

NR Fourteen Thousand Nine Hundred Fifty Seven and Thirteen paise Only (₹ 14,957.13)

ompany's VAT TIN : **36390231882**

eclaration

No Warranty for Burn & Physical Damage 2) In case of fault interest payable @24% pa. 3) Warranty as per nufacturers standard warranty 4) Goods once sold will not taken back or exchanged.

stomer's Seal and Signature

Date & Time : **31-Mar-2017 at 15:01**

RADIANT TECHNOLOGIES WARANGAL

for RADIANT TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice