

Cycle-1 NAAC Accrediation 2023

Criteria 4 – Infrastructure and Learning Resources 4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



National Assessment and Accreditation Council

<u>Criterion 4 – Infrastructure and</u> <u>Learning Resources</u>

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

Computer Purchased Bills

| APRU | BAL COMMUNICATION ST PA SQUARE, HIMAYATNAGAR. RABAD-500068, TELANGANA | YSTEM | TAX IN | /OICE NO: | GCS/18-19/033 | |
|------------------------|---|----------------|-----------------|-------------------------|---------------|----------------|
| GSTIN | /UIN: 36AMXPA3355R1Z9 | | | | | |
| BUYER SHIVS KOMP | SHIVANI GROUP,(D, Bloc ALLY, | :k) | DATED:2 | 2 <mark>0/06/201</mark> | 8 | |
| TELAN | GANA. | | | | | |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | | QTy | RATE/ EACH | AMOUNT |
| 1) | HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32 CHANNELS , 4 SATTA (On site servicing 1 year replacement) | 85219090 | | 1 no | | Rs 45,500=00 |
| 2) | DOME / BULLET 2MP HD (irpf.irp) Range 15 to 20mts | 85258020 | TOTAL 32 CAM | 28 по | Rs 2,550/- | Rs 71,400=00 |
| 3) | BULLET 2MP HD 50 mts long | | | 4 no | ns 3,330/- | Rs 15,800=00 |
| 4) | HARD DISK (SEAGATE) 4tb | | | 4 tb | | Rs 11,500≐00 |
| 5) | BNC/ DC CONNECTORS POWER SUPPLY 16 x 2 no | | | 96 no 2no | | Rs 8,000=00 |
| 6) | INSTALLATION / FIXING COMMISSIONING PROGRAMING & MOBILE ON LINE VEIWING CHARGES | ALL 32 CAMS | | 32 cams | | Rs 16,000=00 |
| 7) | DVR CABINET BIG SIZE (W ITH LOCK) | | | 1 no | | Rs 3,600=00 |
| 8) | HDMI CABLE 20 MTS | | | 20mts | | Rs 1,850=00 |
| | TOTAL | | | | | Rs 1,73,700=00 |
| | BATIONAL BANK ,CHIKADPALL 6002100001966 , IFSC CODE PU | | | GLOBA | L COMMUNICAT | gape 1 |

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PRINCIPATION Siva Sivani Destee Co Kompality Medoha Matalgini (Di HyD-44. ege 00100 SYS ×

| APRUP | AL COMMUNICATION SY A SQUARE, HIMAYATNAGAR. ABAD-500068, TELANGANA | /STEM | TAX IN | VOICE NO: G | CS/18-19/03 | 34 |
|---|---|---------|--------|-----------------|---------------|--------------|
| GSTIN/ | UIN: 36AMXPA3355R1Z9 | | | | | |
| BUYER SHIVS KOMPA HYDERA TELANG | SHIVANI GROUP, (D BLO Ally, Abad. | СК) | DATED | 20/06/2018 | | |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | GST | QTy | RATE/ | AMOUNT |
| 1) | GROUND FLOOR (14 CAM POINTS) LAYING OF 4 + 1 COPPER | | MIE | 300mts @45/- | EACH | Rs 13,500=00 |
| = | URE PVC SHEATHED WITH PVC SUHDHAKAR PIPE HARDWARE& LABOUR CHARGES for ALL 14 POINTS | | | | | |
| 2) | CELLER & OUTSIDE (12 CAM POINTS) | | | 400mts @45/- | | Rs 18,000=00 |
| | LAYING OF 4 + 1 COPPER WIRE PVC SHEATHED WITH PVC SUHDHAKAR PIPE HARDWARE& LABOUR CHARGES for ALL 12 POINTS | | | | | |
| | EXTRA 4 +1 COPPER CABLE | | | 800mts @45/- | | Rs 36,000=00 |
| | Used for replacing HDMI EXTENDER for VEDIO Viewing & MOUSE ACCESS. (principal cabin) | | | | te Pe S | |
| | TOTAL | | | | | Rs 67,500=00 |
| | BATIONAL BANK , CHIKADPALL | | | GLOBAL | COMMUNIC | ATION SYSTEM |



PRINCIPAL Siva Sivani Degree Coliege Kompally,Medchal-Malkajgiri(Dt)-500100



| APRU | BAL COMMUNICATION S PA SQUARE, HIMAYATNAGAR. RABAD-500068, TELANGANA | YSTEM | TAX IN | VOICE NO: | GCS/18-19/032 | <u> </u> |
|--|--|----------------|--------------------|---------------------------------------|--|--------------|
| GSTIN | /UIN: 36AMXPA3355R1Z9 | | | | | |
| BUYER SHIVS KOMP/ HYDER TELANO | SHIVANI GROUP,(DEGRE ALLY, ABAD. | E) | DATED | 20/06/201 | 8 | · |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | GST | QTy | RATE/ EACH | AMOUNT |
| 1) | HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32 CHANNELS , 4 SATTA (On site servicing 1 year replacement) | 85219090 | | 1 no | | Rs 45,500=00 |
| 2) | DOME / BULLET 2MP HĐ (irpf.irp) Range 15 to 20mts | 85258020 | TOTAL 32 | 29 no | Rs 2,550/- | Rs 73,950=00 |
| 3) | BULLET 2MP HD 50 mts long | | CAMS | 3 no | Rs 3,950/- | Rs 11,850=00 |
| 4) | HARD DISK (SEAGATE) 4tb | ~ ~ | | 4 tb. | | Rs 11,500=00 |
| 5) | BNC/ DC CONNECTORS POWER SUPPLY 16 x 2 no | > | | 96 no 2no | | Rs 8,000=00 |
| 6) | INSTALLATION / FIXING COMMISSIONING PROGRAMING & MOBILE ON LINE VEIWING CHARGES | ALL 32 CAMS | | 32 cams | | Rs 16,000=00 |
| 7) | DVR CABINET BIG SIZE (W ITH LOCK) | | | 1 no | | Rs 3,600=00 |
| B) | HÐMI CABLE 20 MTS | | | 20mts | | Rs 1,850=00 |
| | | | | | | |
| | TOTAL | | | | • | Rs1,72,250=0 |
| | BATIONAL BANK , CHIKADPALL 6002100001966 , IFSC CODE PU | • | | | L COMMUNICATI Authonized Si | gnatory |
| OEGRE COLLEGE 20 | | ASIL | (6) 18 Siv Komp | PRI PRI a Sivani ally,Medcha | el mattap NCIPAL Degres Colleg Haikajgiri(Di)-500 | HYD-44. SS |

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Tax Invoice

| BS INFOTECH | | Invoice N | lo. | | Da | ated | |
|--|--|--|---------------------------------|---|----------------------------------|--|---|
| SHOP NO.91, | | 785 | | | | -Jun-201 | 0 |
| CELLAR CTC, PARKLANE, | | Delivery | Note | | | | of Payment |
| SECUNDERABAD Ph.No. 66568191 / 66568192 | | | | | 1410 | | or ayment |
| Mobile No. 9949224441 | · · · | Supplier's | s Ref. | | Ot | her Refere | nce(s) |
| GSTIN/UIN: 36ACBPP8997Q1ZD State Name : Telangana, Code : 36 | | | | | | | 100(3) |
| E-Mail : bsinfotech91@gmail.com | | Buyer's C |)rder N | lo | Da | ited | |
| Buyer SIVA SAVANI DEGREE COLLEGE | | | | | Da | ngu | |
| NH7 KAMPALLY SECUNDERABAD | | Despatch | Docu | ment No | De | livery Note | Data |
| MOBIL NO: 9848938811 | | 12 Sector | | mont no. | 00 | silvery fuole | Date |
| GSTIN/UIN : 36AACTS4819H1ZB | | Despatch | ed thr | huah | De | stination | |
| State Name : Telangana, Code : 36 | | | | Jugit | De | SUIIAUUII | |
| | | Terms of | Delivo | rv. | | | |
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| | | | | 2018 - 10 - 10 - 1 | _ | | , K. M. |
| SI Description of No. Goods | HSN/S | AC Qua | intity | Rate | per | Disc. % | Amount |
| 1 | | | | | | 1000 | |
| 1 Cat 5 Cable 305 Meter | 8544 | 3 | Nos | 3,093.22 | Nos | | 9,279.6 |
| Z D-LINK 16 PORT SWITCH | 8517629 | | Nos | 1,398.31 | | | 1,398.3 |
| 3 DLINK 8 PORT SWITCH | 8517 | | Nos | 491.53 | | | 1,474.5 |
| 4 Rj 45 Jack | 8536909 | 90 100 | Nos | | Nos | | 508.0 |
| 5- EU RACK | 8473 | and the second sec | Nos | 805.08 | Nos | | 1,610.1 |
| 1 Ster | | 0 | | | | - | |
| ived we | | | | · · · · · | | | 14,270.7 |
| | <i>GST</i> | | | (| | | 1,284.3 |
| Kut by SG | 351 | | 1 | | (2h) | a (b) | 1,284.30 |
| A AND C | JFF | | | | 25 | | 0.56 |
| Normer of 6/18 | - <u>-</u> | - 91 | | 1 | | | |
| 1/28/1 | | | | | | - | |
| | | | Noel | 1. | | | |
| | otal | 109 | 1105 | | | | ₹ 16,840.0(|
| Amount Chargeable (in words) | otal | 109 | NUS | | | | ₹ 16,840.0(E. & O.E |
| INR Sixteen Thousand Eight Hundred For | rty Only | 109 | NUS | | | | ₹ 16,840.0(E. & O.E |
| Amount Chargeable (in words) INR Sixteen Thousand Eight Hundred For HSN/SAC | rty Only Taxable | Ce | ntral Ta | ax | Stat | | E. & O.I |
| INR Sixteen Thousand Eight Hundred For HSN/SAC | rty Only Taxable Value | Cer | ntral Ta Am | ount Ra | te | le Tax Amount | E. & O.I Total Tax Amoun |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 | rty Only Taxable Value 9,279.6 | Ce Rate 6 9% | ntral Ta Am | ount Ra 835.17 | te 9% | le Tax Amount 835.1 | E. & O./ Total Tax Amoun 7 1,670.34 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 | rty Only Taxable Value 9,279.6 1,398.3 | Ce Rate 6 9% 1 9% | ntral Ta Am | ount Ra 835.17 125.85 | te 9% 9% | le Tax Amount 835.1 125.8 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.7(|
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 | Ce Rate 6 9% 1 9% 9 9% | ntral Ta Am | ount Ra 835.17 125.85 132.71 | te 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 | Ce Rate 6 9% 1 9% 9 9% 0 9% | ntral Ta Am | ount Ra 835.17 125.85 132.71 45.72 | te 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 2 91.44 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% | ntral Ta Am | ount Ra 835.17 125.85 132.71 45.72 144.91 | te 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 2 91.44 1 289.82 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.E Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 14,270.7 Five Hundre | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.E Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 14,270.7 Five Hundre | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.f Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 14,270.7 Five Hundre | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.f Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 14,270.7 Five Hundre | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.f Total Tax Amoun 7 1,670.34 5 251.7(1 265.42 2 91.44 1 289.82 6 2,568.72 |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.10 14,270.7 Five Hundre | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.E Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 Only |
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| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 14,270.7 Five Hundre V Solution 1 Solution Solutio | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.f Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 14,270.7 Five Hundre V Solution 1 Solution Solutio | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 | ntral Ta Am 1,; | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.E Total Tax Amound 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.f Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 14,270.7 Five Hundre V Solution 1 Solution Solutio | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a This is a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.E Total Tax Amound 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 | E. & O.I Total Tax Amoun 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a This is a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 o paise C | E. & O.f. Total Tax Amound 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only OTE: BSIINFOTECH |
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| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a This is a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 nd Sevent | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 o paise C | E. & O.E Total Tax Amount 7 1,670.34 5 251.70 1 265.42 2 91.44 1 289.82 6 2,568.72 Only OTE BSINFOTECH SEL BODAT |
| INR Sixteen Thousand Eight Hundred For HSN/SAC 8544 85176290 8517 85369090 8473 Total Tax Amount (in words) : INR Two Thousand F Quart Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a This is a | rty Only Taxable Value 9,279.6 1,398.3 1,474.5 508.0 1,610.1 1 4,270.7 Five Hundre Control of the and correct. | Ce Rate 6 9% 1 9% 9 9% 0 9% 6 9% 2 d Sixty E | ntral Ta Am 1,; ight a | ount Ra 835.17 125.85 132.71 45.72 144.91 284.36 nd Sevent | te 9% 9% 9% 9% 9% | le Tax Amount 835.1 125.8 132.7 45.7 144.9 1,284.3 o paise C | E. & O.I Total Tax Amoun 7 1,670.34 5 251.70 1 265.42 91.44 1 289.82 6 2,568.72 Only 0 7 E BSIINFOTECH |

Mamatly PRINCIPAL Siva Sivani Degree College Kompelly,Medchel-Melkejgiri(Dt)-500100

| 3 | TAX IN | VOICE | | | Original f | x Recipient | Triplicate for |
|---|--------------------------------|---|-----------|---|-----------------------|-------------------------------------|--|
| I'S WORLD 2018-2019 SHOP NO. 1-2-65 TO 70 OLD NO. 95/8, SIDDAM SHEETY COMPL PARKLANE State Telangana Code 36 GSTIN : 36ABCPL5918R1Z1 PAN No | | 2 | Bill Date | 04/07/2018 | Duplicate | for Transporter | Extra Copy |
| | | Ship To | | | | | |
| VDERABAD tate Name : Telangana State Code : 36 STIN No : PAN No. | | State Name GSTIN No : | : " | | State Coo PAN No. | le : | о ' |
| Product Description H | ISN/SAC Total OTY Unit | Rate | Discount | Taxable / | 0007.0-4 | | |
| DESK HP SLIM 290-A0009IL | Code | | | Product Value | SGST Rate % Amount | CGST % Amour | IGST |
| MITOR HE 20KD | 8471 16.000 15285200 10.000 | 17725.00 1525 5015.00 1525 9.00 % 0.00 % | | 240351.00 42502.12 282853.12 25456.78 25456.78 16.68 | | | |
| Three Lac Thirty Three Thousand Seven Hundred Filty Only Gr.T. | otal 26.000 | | 0896.88 3 | 33750.00 | 25450.30 | DE LEO SE | |
| of Supply : 36-Telangana | | -3 | DEGRE | Sina S | | PAN PAN grae Ct alloalgrip | 0.00 E & O.E 2018-2019 5169 6 500100 0 Signatory |

| | | TAX INVO | ICE | | | | | | |
|---------------------------------------|--|--------------|--------------|----------------|---|---|--|-----------------------|--|
| | AVA TECH SOLUTIONS | | Invoice | e No | | | Dated | | 16 |
| L-81 | /1, Near St. Anthony School | | 89 Daliua | ry Note | | | 09.07.2018 Mode/Terms | of Pay | ment |
| | nyapuri, Dilsukhnagar, abad - 500036 | | Delive | ry Note | | _ | | 0 | |
| onta | ct - 9010099000 /9010199000 ; sales.pranava@gmail.com | | Suppli | er's Ref | | | Other Refere | nce (s) | |
| | /UIN no : 36AALFP6105E1ZD | | Buyer | s Order No | | | Dated | | |
| oust | omer | | Despa | tch Docume | ent No | | Dated | | |
| o, he C | Pirector | | | | | | | | |
| iva : | iivani Degree College | | Despa | tch Through | ו | | Destination | | |
| omt | ally, Hyderabad | | Terms | of Delivery | | | | | |
| STIP | l no : | | | | | | | | |
| | | | - | | | | | | |
| 1. NO | Description of Goods | HSN | QLy | | Taxable Value | Tax | IGST/CGST Rs | Tax % | SGST |
| - | Hitachi LCD Projector | 85286900 | 2 | Rs 28200.00 | Rs 56400.00 | % 14% | 7,896.00 | and the second second | 7896.00 |
| | Model No : CPX3042WN | 8326555 | | 20200.00 | | | | | 6 |
| | S/No : Focus Ceiling Mount Kit 2 Feet | 76109090 | 2 | 1350.00 | 2700.00 | 9% | 243.00 | 9% | 243.00 |
| | NT HDMI,VGA,Power Cables 10 Mtrs | 8544 | 2 | 3200.00 | 6400.00 | | 576.00 | | 576.00 |
| | Installation Charges | 998734 | 2 | 1544.50 | 3089.00 | 9% | 278.01 | 9% | 278.01 |
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| | pd on interperio | | R | | 68589.00 | | 8993.01 Total | | 8993.01 |
| | pd on the set i | | 8 | | 68589.00 | | | | . 11 k |
| | pd on the set i | | 8 | | 68589.00 | | Total | | 86575.02 |
| NRE | ighty Six Thousand Five Hundred Seventy Five o | nly /- | 8 | | 68589.00 | | Total Transport | | 86575.02 0.02 |
| NRE | | only /- | 8 | | Our Bank D | | Total Transport Grand total | | 86575.02 0.02 86575.00 |
| | ighty Six Thousand Five Hundred Seventy Five o | only /- | 8 | | Our Bank De Pranava Teo | ch Sol | Total Transport Grand total utions | | 86575.02 0.02 86575.00 |
| | | only /- | 8 | | Our Bank Di Pranava Teo Bank Name | th Sol : Indi | Total Transport Grand total utions an Bank | | 86575.02 0.02 86575.00 |
| | ighty Six Thousand Five Hundred Seventy Five o | anly /- | 8 | | Our Bank Di Pranava Teo Bank Name Account No | th Sol : Indi . 8877 | Total Transport Grand total utions an Bank 750623 | | 86575.02 0.02 86575.00 |
| om | ighty Six Thousand Five Hundred Seventy Five o Dany VAT TIN No. 36504417396 | only /- | 8 | | Our Bank Di Pranava Teo Bank Name Account No Branch : Hyo | th Sol : Indi . 8877 derab | Total Transport Grand total utions an Bank 750623 ad Main | | 86575.02 0.02 86575.00 |
| om | ighty Six Thousand Five Hundred Seventy Five o pany VAT TIN No. 36504417396 | | 8 | | Our Bank Di Pranava Teo Bank Name Account No | th Sol : Indi . 8877 derab | Total Transport Grand total utions an Bank 750623 ad Main | | 86575.02 0.02 86575.00 |
| omj ecla | ighty Six Thousand Five Hundred Seventy Five o pany VAT TIN No. 36504417396 Iration Jeclare that this invoice shows the actual price of t | the | 8 | | Our Bank Di Pranava Teo Bank Name Account No Branch : Hyo | th Sol : Indi . 8877 derab | Total Transport Grand total utions an Bank 750623 ad Main | | 86575.02 0.02 86575.00 |
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| ecla Ve d ood | Eighty Six Thousand Five Hundred Seventy Five of Dany VAT TIN No. 36504417396 Aration Reclare that this invoice shows the actual price of t is described and that all particulars are trur and co omer's Seal and Signature This is a computer Generated | the mrect | 8 | | Our Bank Di Pranava Teo Bank Name Account No Branch : Hyo | th Sol : Indi . 8877 derab IDIBO for | Total Transport Grand total utions an Bank 250623 ad Main 00H013 PRANAVA T | | 86575.02 0.02 86575.00 E & OE |

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BS INFOTECH | 960 | 16-Jul-2018 |
| SHOP NO.91, CELLAR CTC, PARKLANE, | Delivery Note | Mode/Terms of Payment |
| SECUNDERABAD Ph.No. 66568191 / 66568192 Mobile No. 9949224441 | Supplier's Ref. | Other Reference(s) |
| State Name : Telangana, Coue : 30 | Buyer's Order No. | Dated |
| Siva Savani DEGREE COLLEGE NH7 KAMPALLY SECUNDERABAD | Despatch Document No. | Delivery Note Date |
| MOBIL NO: 9848938811 GSTIN/UIN 36AACTS4819H1ZB | Despatched through | Destination , |
| State Name : Telangana, Code : 36 | Terms of Delivery | |

| | SI | Description of | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------|-------------------------|---|---------------------------|----------|--|------------------|-------|-------------------|--|
| Without and | No. 1 | Goods HP 1020 PRINTER SERIAL NO: CNCHB44026 | | 84433240 | 1 Nos | 8,601.6 | 9 Nos | | 8,601.69 |
| | And and a second second | | CGST SGST ROUND OFF | | | | - c | | 774.15 774.15 0.01 |
| | | | | | а. | 11 ³⁰ | | | lease A |
| | | | | | | | | | |
| | - | | . Tota | | 1 Nos | | | | ₹ 10,150.00 E. & O.E |
| EA. | A | mount Chargeable (in words) NR Ten Thousand One Hundre | ed Fifty Only | | | | Ğ. | | Total |
| | I | NR Ten Thousand One Human | | Taxable | Central | Тах | | ate Tax Amount | |
| 11. | | HSN/SAC | S | Value | | mount | Rate | 774. | |
| His | ŀ | | | 8,601.69 | 9% | 774.15 | 9% | 774. | And and a supervised statement of the supervised statement |
| | 8 | 4433240 | Total | 8,601.69 | 100 March 100 Ma | 774.15 | | 11-4. | 10 11-11-11 |

Tax Amount (in words) : INR One Thousand Five Hundred Forty Eight and Thirty paise Only

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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 Siva Sivani Degree College Kompally, Medchal-Malkajgiri(Dt)-500100 SUBJECT TO SECUNDERABAD JURISDICTION

Invoice No. G2219 Ref: No. D 6260

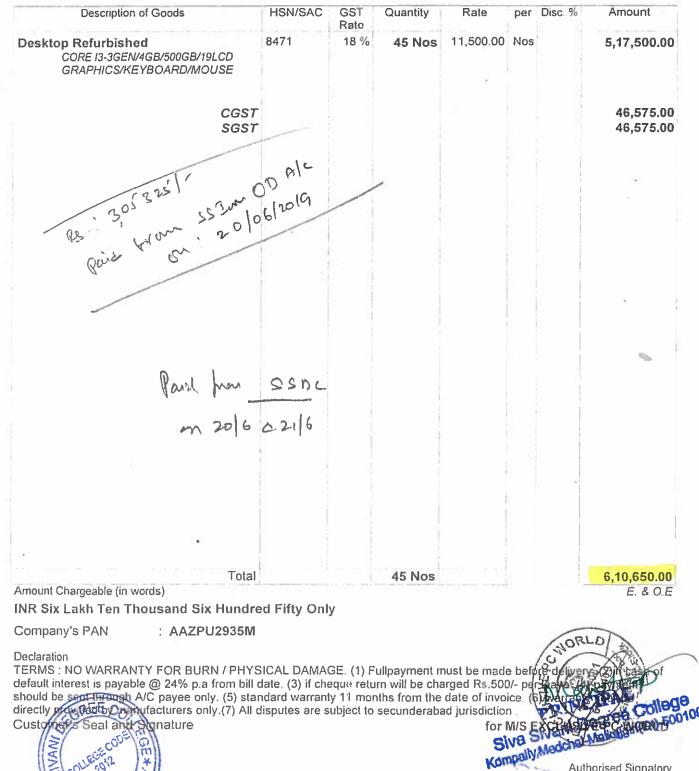
Authorised Signatory

M/S EXCLUSIVE PC WORLD #146/147/148, 1st Floor, C-Block Chenoy Trade Center Parklane Secunderabad GSTIN/UIN: 36AAZPU2935M1ZM State Name : Telangana, Code : 36 E-Mail : exclusivepcworld@gmail.com

TAX INVOICE

Party S.P.S SAMPATHYS

SIVA SIVANI EDUCATIONAL SOCIETY KOMPALLY SEC-EAD GSTIN/UIN : 36AACTS4819H1ZB State Name : Telangana, Code : 36 Place of Supply : Telangana



This is a Computer Generated Invoice

| | TAX INVOICE | |
|----------------------------------|----------------------|-----------------------|
| PRANAVA TECH SOLUTIONS | Invoice No | Dated |
| 21-81/1, Near St. Anthony School | 115 | 02.07.2019 |
| Chaitanyapuri, Dilsukhnagar, | Delivery Note | Mode/Terms of Payment |
| Hyderabad - 500036 | | |
| Contact - 9010099000 /9010199000 | Supplier's Ref | Other Reference (s) |
| E mail : sales.pranava@gmail.com | | 14 E |
| GSTIN/UIN no : 36AALFP6105E1ZD | Buyer's Order No | Dated |
| l ,Customer | Despatch Document No | Dated |
| То, | ±> | |
| The Director | | |
| Siva Sivani Degree College | Despatch Through | Destination |
| Kompally, Hyderabad. | | |
| | Terms of Delivery | <u>.</u> |

GSTIN no :

Ph no : 9948957589

| Ph n | 0:9948957589 | | · | | | | | | | 3 | • |
|--------|--|----------|-----|--------------------|----------------------------------|----------|-------------------|-----------|----------------|-----------------------------------|-----|
| SI. NC | Description of Goods | HSN | Qty | Rate | Taxable Value | Tax | IGST/CGST | Tax | SGST | | |
| 1 | BenQ Digital Projector Model No : MX535P | 8528 | 4 | Rs 25900.00 | | % 14% | Rs 14504.00 | % 14% | Rs 14504.00 | | |
| | S/No : PDC1K0044604E, PDC1K0047904E | | | | | | | | | | |
| Z | PDC1K0047804E,PDC1K0115204E Focus Ceiling Mount Kit 2-5 Feet | 76109090 | | 1250.00 | 4050.00 | 0.1/ | 754.50 | | 264.50 | | |
| | Armor HDMI,VGA,Power Cables 15 Mtrs | 8544 | 3 | 1350.00 4450.00 | | | 364.50 1201.50 | | 364.50 | | |
| 1 | istallation Charges | 998734 | 3 | 2500.00 | | 9% | 675.00 | | 675.00 | | |
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| | | | | Total | 128500.00 | | 16745.00 | | 16745.00 | | |
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| _ | | | 13 | | | | Total | | 161990.00 | | |
| | | | | | | | Transport | | 0.00 | | |
| | | | | | | | Grand total | | 161990.00 | | |
| NRC | one Lakh Sixty One Thousand Nine Hundred and Ninety o | only/- | | | | | | | • E & OE | | 38 |
| | | | | | Our Bank Detai Pranava Tech S | | | | | | |
| Comp | any VAT TIN NO. 36504417396 | | | | Bank Name : In | | | | | | |
| | | | | 1 | Account No. 88 | | | | | | |
| ماميد | • | | | | Branch : Hyder | | | | | | |
| | eclare that this invoice shows the actual price of the | | | 1 | IFSC Code - IDIE | 3000H | 013 | | | | |
| | described and that all particulars are trur and correct | | | L | | | | | | | |
| | | | | | 19 (| for PR/ | ANAVA TEÇE | I-SOLI | | | |
| Custo | mer's Seal and Signature | | | | | | (| d | | | |
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| Goo | ds Once sold will not be taken back or Exchanged | | | | / | 4 | Authorised | | ery | | |
| | This is a computer Generated Invoice | | | | | - | - 1 | H_{i} | | | |
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| | ST COENTRY | | | | 117 | | | <i>SH</i> | RINCIP | AL | a |
| | AN COLLEGE CC A | | | | / | 57 | DAPP | | anl Degr | AL ee College algin(Dt)-500 | 100 |
| | Wolcon Mr. | | | | | 1 | Siva | DIV | dchal-Malk | algin(numph | |
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| | | | TAX IN | VOICE | | | | | to the second |
|-----------------------------|---|--|------------------------------|----------------|----------------|---------------------------|---------------------------------------|---------|-----------------------------|
| Wonder Blo Alind Empl | usiness Solutions Private Limited ossom, 501, Plot no. 21&31, oyees Colony, Serilingampally , Telangana - 500046 | Invoice No. AVIT/22-23 | | |) 2- | Dated 04/05/2021 | | | |
| GSTIN/UIN: | 36AAUCA9231C1ZK | | | | | | | | |
| Mobile:7799 | 9363938 | Delivery No | te | | | 25% on de | s of Payment elivery, 50% -1 | 0th Ma | y, 25% - 10th |
| E-Mail : sale | es@avitpro.in | Supplier's F | Ref. | | | June | | | |
| Buyer | | | | | | | | | |
| Institutions NH 44, Kon | | Buyer's Ord | ler No. :SSGI/VPD(| CE/AVIT/22/100 | 17 | Dated 25/0 | 4/2022 | | |
| Mobile: 040 Email: | 0-27165450 | | | | | | | | |
| GSTIN/UIN: | | Despatch D | ocument No. | | | Delivery No | te Date | | |
| P/ | | Despatched | d through | | | Institution NH 44, Kor | thy's Siva Sivar s | | of |
| SI | Description of Service | | | HSN /SAC | Quantity / | Rate | per | | Amount |
| No. 1 | MAXHUB I86FA Inter Android 8.0, 4GB RAM, Inbuilt PC: Core I5 8th Generatoi Windows 10 Enterpri Warranty: 5 Year S/No. Output Cgst 9% Output Sgst 9% Payment Terms:25% on delivery, 50 June | , 32GB Men n, 8GB RAN se Preloado rs Onsite | nory A, 128GB SSD, ed | 84715000 | 7 | | 1no. % | | 1575000 141750 141750 |
| 8 | Tetel | | | | | | | | 4020500 |
| BANK DETA | Total | | | | - 200 | | | - | 1858500 E & O E |
| AVIT Pro Bu Bank Name: | siness Solutions Pvt Ltd HDFC Bank | | Taxable Value | Integra | led Tax | Cer | utral Tax | | State Tax |
| | : 50200054369307 -{DFC0000545 | | | Rate | Amoun | t Rate | Amount | Rate | Amoun |
| Composite | ANL AAUCA0774C | | 15,75,000.00 | | | 9% | 1,41,750.00 | 9% | 1,41,750.00 |
| Total | PAN: AAUCA9231C | | 15,75,000.00 15,75,000.00 | | | | 1,41,750.00 | | 1,41,750.00 |
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| the goods or are true and c | | | | | Fo | r AVII Pro I | | neps S | Solus |
| In stall | ments | | | | | Auth | prigled Signal or | the | 102 |
| 25° | COLLEGE CORTON | e ceire | d on Sur V | 4 Ma | 4 2022 S | P liva Sive | RINCIPA ani Degle ichel-Melkels | Be Col | 1499 500150 |

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| IT WORLD SHOP NO :10 GROUND F CTC PARKLANE , SECUNDER | LOOR | 0003 | |
|---|---------|------------------|--|
| GST NO. 36ABCPL5918R121 | N | | ESA:-8977869565 |
| Το. | | | مرسوم المحمد مرتجعا الريوان المعتمان |
| SIVA SIVANI DEGREE COLLEGE | | QUOT NO : W | BZS1985 |
| 9948969521 | | DATE : 27 | /10/21 |
| | | DATE . 27 | /10/21 |
| PRODUCT | QTY | RATE | AMOUNT |
| | | | |
| HP TOWER DESKTOP | 60 | 33800 | 2028000 |
| RYZEN 3 10TH GEN 4 GB DDR4 RAM | | | |
| 1TB HDD | | | ~ |
| 20" HD LED | | | |
| GENUINE WINDOWS 10 FREE 11 UPGRADE | | | |
| MICROSOFT OFFICE 2019 LIFETIME WIRED KEYBOARD&MOUSE | | | |
| BUILT IN WIFI/BLUETOOTH | | | |
| 2 GB INTEGRATED GRAPHICS | | | |
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| for 20,28,000/ | | | |
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| ALID FOR 4 DAYS NCLUSIVE ALL TAXES & GST 18% 87 10 2 | | | ×4. |
| | | | 2,028,000 |
| ANK DETAIL : | | | For IT WORLD |
| D/CHEQUE SHOULD BE IN FAVOUR OF " IT WOR | D | | F ADD |
| /C NO.00422000031556 ANK NAME :HDCF BANK | | | E PP C |
| C CODE : HDFC0002479 | | | Simonara |
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| KEE CO. | | PRI | NCHADder |
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| _ | Tax Invoice | | | | | | | | | Original Original Duplica | | Recepient ir Seller |
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| | | | 1.1.1.1.1.1 | t w | OR | LD | | | | | | |
| | UNIT OF IT WORLD | | | | | | | | | | | |
| | Ground Floor, Shop No.10, Chenoy Trade (Parklane, Secunderabad, Hyderabad 500003 State Code & Name :36-Telangana Ph No : Email : GSTIN :36ABCPL5918R1Z1 PAN : ABCPL5918R CIN : | Center, | ň | | Bill Dat Due Da Way Bi Way Bi IRN | e : 29/10/2 | 021 | 03 | | ۱۱, ۶ <u>۶, ۱</u> | 28 | 000 5,000 5,000 |
| A | Account Party: | | | | Bill & Ship | To: | | | |) | | |
| | SIVA SIVANI DEGREE COLLEGE KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | | | | SIVA S KOMP/ Hydera | IVANI DEGREE (ALLY bad 16 - Telangana | COLL | EGE | (| Parid Alc at | тч тч | 2123 1 |
| SI | | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST | | SGST | | IGST |
| 1 | DESKTOP HP S01 AF0777IN - AF0777IN | 84715000 | 1 | 24800.00 | 21016.95 | 21.016.95 | 1.500 | 1891.53 | % 9.00 | Amt 1891 53 | % | Amt |
| 2 | 4CE1332VW6 4CE1332VW6 DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332W0M | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9,00 | 1891.53 | 9.00 | 1891.53 | | |
| 3 | AF0777IN 4CE1332WDV | 84715000 | ಿ | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| 4 | AF0777IN 4CE133ZW3X | 84715000 | 1 | 24800.00 | 21016 95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1691.53 | | |
| 5 | AF0777IN 4CE133ZVWQ | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| 5 | 4CE133ZVWQ DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVF1 4CE133ZVF1 | 84715000 | 1 T N | 24800_00 | 21016.95 | 21,016.95 | 9.00 | ¹¹ 1891.53 | 9.00 | 1891.53 | | |
| , | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXB | 84715000 | 10 | 24800.00 2 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.490 | 1891.53 | | |
| | 4CE133ZVXB DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVX6 4CE133ZVX6 | 84715010 | 1 T | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
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center to be submitted with in 7 days of date of the tetter if delayed customer has to get letter revalidated from the brand and submitt to us. This limited warranty cover only the hardware components packaged with this products and does not cover any software products whether or not contain in this products. The limited warranty does not cover any technical assistance for hardware or software usage. This binited warranty does not cover committed warranty and other products provided as uffer. We will not be teld responsible for any rejection of dain by brand due to any reason in any circumstance of the not not reformated during service and we will not be teld responsible for such loss or damage. It should also be noted that warranty soften are subjected to such data to during service and we will not be teld responsible for such loss or damage. It should also be noted that warranty soften are subjected to such data during service and we will not be availability of spare parts.

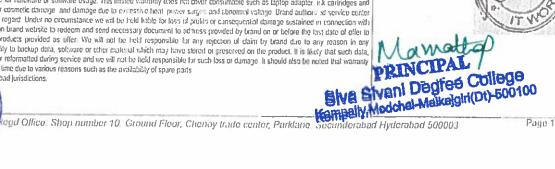
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| 0 X T X O | Count Party: SIVA SIVANI DEGREE COLLEGE (OMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | | | | KOMPA Hyderat | VANI DEGREE O | COLL | EGE | | | | |
| 51. | | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST | % | SGST | % | IGST |
| 9 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VC7 4CE1332VC7 | 84715000 | 1 | 24800.00 | 21010.95 | 21,016.95 | | 1891.53 | | 1891 53 | 70 | |
| 10 | AGE 1352 VO7 DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZF 4CE133ZVZF | 84715000 | 1 | 24800 OC | 21016.95 | 21,016.95 | 9.00 | 1891-53 | 9.00 | 1891.53 | | |
| | DESKTOP HP S01 AF0777IN - AF0777IN 4CE134B6SB 4CE134B6SB | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| | 4CE 13400505 DESKTOP HP S01 AF0777IN - AF0777IN 4CE 1332W3N 4CE 1332W3N | 84715000 | 1 | 24800 00 | 21016.95 | 21.016.95 | 9.00 | 1891.53 | 9.00 | 1891 53 | | |
| - 1 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZ2 4CE133ZVZ2 | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9 00 | 1891.53 | | |
| | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VZW 4CE1332VZW | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| ŀ | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1348672 4CE1348672 | B4715000 | 1 | 24800 QC | 21016.95 | 21,016.95 | 9.00 | 1891,53 | 9.00 | 1891.53 | | |
| 1 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VNII 4CE1332VNII | B4715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891,53 | 9.00 | 1891.53 | | |
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Goods ance sold will not be taken back after detivery To obtain warranty service purchase invoice will be required and Warranty of the products will be provide to its original bayer only. For all products Brand terms and condition for warranty will be applicable. Check all terms of worranty on brand websile before taking delivitry of the product from us. In no case, we will be held responsible for warranty will be applicable. Check all terms of worranty on brand websile before taking delivitry of the product from us. In no case, we will be held responsible for warranty will be applicable. Check all terms of worranty on product Warranty of the product 1.28 be provided by a brand of the purchased the product by floria authorized service centers in india only. Incase of replacement customer has to collect dead on arrival felter provided by brand authorized service center to be submitted with in 7 days of date of the felter (II delayed customer has to get felter-revalidated from the brand and submitt to us. This finited varranty cover only the hardware components packaged with this products and does not cover any software products whether or not contain in this products. This finited warranty does not cover any technical assistance for hardware or subware usage. This finited warranty does not cover consumable such as laptop adapter, like carridges and etc. This limited warranty does not cover cosmetic damage, and damage due to excessive heat, power surges and abnormal voltage. Brand authorized service center decision will be final and binding in this regard. Under no circumstance we will be held liable for loss of pruties to resequential damage us to date or diver to extension who he support on prefere the taket date or defer to this products. Customer must grin register on the rad website to reduce mark both the most of products provided by trand on or before the last date of offer to obtain additional water the trade of the second recessary document to address provided by trand on or before the last date of offer to obtain additional water the trade of the second recessary document to address provided by trand on or before the last date of offer to obtain additional water the trade of the second recessary document to address provided by trand on or before the last date of offer to obtain additional water the trade of the second recessary document to address provided by trand on the before the last date of offer to obtain additional water the trade of the second recessary document to address provided by trand on the product. It is likely that such data, the obtained of the second recessary document to address the second of the product. It is likely that such data, DEGRE circumstance, 🐸 software or atted duting service and we will not be held responsible for such loss or damage. It should also be noted that warranty services m 100 to various reasons such as the availability of sparo parts.



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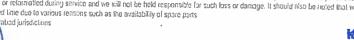
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| · · · · · · · · · · · · · · · · · · · | ccount Party: SIVA SIVANI DEGREE COLLEGE KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | | | | KOMP/ Hydera | IVANI DEGREE (| COLLI | EGE | | | | |
| \$1. no | | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | GST | | GST | | IGST |
| 18 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VZ8 4CE1332VZ8 | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | | Amt 1891.53 | 9.00 | Amt 1891.53 | % | Am |
| 9 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VXZ 4CE1332VXZ | 84715000 | ۲ | 24800 00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| 0 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332W0R 4CE1332W0R | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VNK 4CE1332VNK | 84715000 | 1 | 24800.00 | 21016.95 | 21,016 95 | 900 | 1891.53 | 9.00 | 1891 53 | | |
| | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VZG 4CE1332VZG | 64715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1801.53 | 9.00 | 1891.53 | | |
| ŀ | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWJ 4CE133ZVWJ | 84715000 | 1 | 24800.00 | 21016,95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
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| 1 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVR5 4CE133ZVR5 | 84715000 | Ċ | 24800_00 | 21016.95 | 21,016,95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| 1 | DESKTOP HP S01 AF0777IN - NF0777IN 46E1332VWY | 84715000 | 1 | 24800.00 | 21016 95 | 21,016.95 | 9.00 | 1891.53 | 9 00 | 1891.53 | | |

Remarks

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Cools once sold will not be taken back after delivery. To obtain warranty service purchase invoice will be required and Warranty of the products will be provide to its original buyer only. For all products Brand terms and conductor for warranty will be applicable. Check all terms of warranty on brand website before taking delivery of the product from us. In no case we will be held responsible for warranty will be applicable. Check all terms of warranty on brand website before taking delivery of the product from us. In no case we will be held responsible for warranty as our responsibility is limited tall the delivery of product. Warranty of the product will be provided by brand activities even product by their authorized service centers in infin only. Increase of replacement customer has to collect dend on annual felter provided by brand and product by their authorized service center to be submitted with in 7 days of date of the letter, if delayed customer has to get letter revel/acted from the trand and submitt to us. This limited warranty does not cover any technical assistance for hardware or software usage. This limited warranty does not cover any technical assistance for hardware or software usage. This limited warranty does not cover consult change. and diamage due to excessive heat provide such as taplego adapter, is k cartificates and ote. This limited warranty does not cover consult contain an even constelle change, and diamage due to excessive heat provide such as taplego adapter, is k cartificates and ote. This limited warranty does not cover consult contains and even constelle to reconstruct we single and before dual authorized service center decision will be final and binding in this regard. Under no erconstance we will be held liable for loss of prolets er consequential damage sectained in connection with this product. Customer must register on brand website to redoem and send necessary document to address provided by brand on or before the tail date of offer to obtain addition theorem with registe





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| | SIVA SIVANI DEGREE COLLEGE KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN; | | | | KOMPA Hyderal | VANI DEGREE (| COLL | EGE | | | | |
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| 2 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VZR | 64715000 | 1 | 24800 00 | 21046.95 | 21,016,95 | | 1891.53 | | | | |
| 28 | 4CE133ZVZR DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW0D | 84715000 | 1 | 24800 00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9,00 | 1891,53 | | |
| 29 | 4CE133ZW0D DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW00 4CE133ZW00 | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891 53 | | |
| 30 | DESKTOP HP S01 AF0777114 - AF07771N 4CE1332VZ6 4CE1332VZ6 | 84715000 | 1 | 2:1300-00 | 21016 95 | 21,016,95 | 9.00 | 1801.53 | 9.00 | 1891 53 | | |
| 31 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVY2 4CE133ZVY2 | 84715000 | 1 | 24600.00 | 21016,95 | 21,016.95 | 9.00 | 1891.53 | 9:00 | 1891.53 | | |
| 32 | AF0777IN AF0777IN 4CE1332VX7 4CE1332VX7 | 84715000 | 1 | 24800.00 | 21016,95 | 21,016,95 | 9.00 | 1891.53 | 9:00 | 1891.53 | | |
| 3 | DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWC | 84715000 | 1 | 24800,00 | 21016-95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | †891.53 | | |
| 4 | 4CE1332VWC DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332W311 4CE1332W311 | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9.00 | 1891.53 | | |
| - 1 | 4CE1332W3H DESKTOP HP S01 AF0777IN - AF0777IN 4CE10352TG 4CE10352TG | 84715000 | 1 | 24800.00 | 21016.95 | 21,016.95 | 9.00 | 1891.53 | 9 UO | 1891 53 | | |

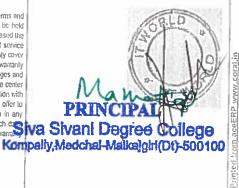
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d other products provided as offer. We will not be theid responsible for any rejection of claim by brand due to any reason in any promisibility to backup data, software or other material which may have stared or preserved on the product. It is they that such design and the product is the product in the product in the product is the product in the product in the product is the product in the product in the product is the product in the product in the product in the product is the product in the product in the product in the product is the product in the product in the product in the product in the product is the product in the product in the product in the product is the product in the product in the product in the product in the product is the product in the product in the product in the product is the product in the p GREE Ŏ, other mail s may take longer red time due to various reasons such as the availability of spare parts. n abad jurbdictions



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| 9 K F = 9 | Count Party: SIVA SIVANI DEGREE COLLEGE COMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana AN: | | | | KOMPA Hyderai | VANI DEGREE C LLY pad 6 - Telangana | OLE | EGE | Norm rate or entre | | | |
| SI. 10 | Product Description | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST Amt | - 1/4 | SGST | % | IG\$T Am |
| 6 | MONITOR HP 19,5 V20 HD + - 194850390531 3cq12102lk | 85285200 | 1 | 9000.00 | 7627.12 | 7.627.12 | 9.00 | 686 44 | 1 | | | |
| 7 | 3cq12102lk MONITOR HP 19,5 V20 HD+ - 194850390531 3cq12102w5 | 85285200 | 1 | 9000 00 | 7627.12 | 7,627.12 | 9.00 | 686.44 | 9.00 0 | 686 44 | = | |
| 8 | Gcq12102w5 MONITOR HP 19.5 V20 HD ► - 194850390531 Gcq12102w1 3cq12102w1 | 85285200 | 1 | 9000.00 | 7627,12 | 7.627.12 | 9.00 | 688-14 | 9.00 | 686 44 | | |
| <u>p</u> | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102tt 3cq12102tt | 85285200 | 1 | 9000.00 | 7627-12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686 44 | | |
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| ŀ | MONITOR HP 19,5 V20 H()+ - 194850390531 3cq121017b 3cq121017b | 85285200 | 1 | 900000 | 7627.12 | 7,627.12 | 9.00 | 686 44 | 9.00 | 686.44 | | |

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| | Ground Floor, Shop No.10, Chenoy Tra Parklane, Secunderabad, Hyderabad 500003 State Code & Name :36-Telangana Ph No : Email : GSTIN :36ABCPL5918R1Z1 PAN : ABCPL5918R CIN : | de Center, | • | | Bill N Bill Dat Due Da Way Bi Way Bi IRN | e : <mark>29/10/2</mark> ite : 29/10/2 Il No. : | 021 | 03 | | | | |
| | SIVA SIVANI DEGREE COLLEGE KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | | | | KOMP/ Hydera | IVANI DEGREE (\LLY | COLL | .EGE | | | | |
| SI | | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST | % | SGST | % | IGST |
| 45 | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sp | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | | | - | Amt 686.44 | 70 | Amt |
| 46 | 3cq12102sp MONITOR HP 19.5 V20 HD+ - 194850390531 3cg12102sx | 85285200 | 1 | 9000,00 | 7627.12 | 7.627.12 | 9.00 | 686.14 | 5 90 | 636 41 | | |
| 47 | 3cq12102sx MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102th 3cq12102th | 85285200 | 1 | 9000.00 | 7627.12 | 7,627,12 | 9.00 | 686.44 | 9.00 | 686.44 | | |
| -18 | MONITOR HIP 19.5 V20 HD+ - 194850390531 3cq12102v9 3cq12102v9 | 85285200 | 1 | 9900.00 | 7627.12 | 7,627,12 | 9.00 | 685.44 | 0.00 | G80.44 | | |
| 49 | MONITOR HP 19.5 V20 HD + - 194850390531 3cq12102wp 3cq12102wp | 85285200 | 1 | 9000.00 | 7627,12 | 7.627.12 | 9.00 | 666.44 | 9.0U | 686 44 | | |
| 50 | MONITOR HP 19.5 V20 HD+ - 194850390531 3eq12102tm 3eq12102tm | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686 44 | | |
| 51 | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102tp 3cq12102tp | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686,44 | | |
| 52 | MONITOR HP 19 5 V20 HD + - 194850390531 3cq1210217 3cq1210217 | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686 44 | 9 UO | 686.44 | | |
| 53 | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq1210218 3cq1210218 | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 680.44 | 9.00 | 686 44 | | |

Remarks

PLEASE READ THIS DOCUMENT CAREFULLY DEFORE ACCEPTING DELIVERY BECAUSE IT CONTAINS VERY IMPORTANT INFORMATION ABOUT LIMITED WARRANTY CONDITION FOR THIS PRODUCTS THAT APPLY TO YOU ONCE DELIVERY OF PRODUCT ACCEPTED BY YOU.

Terms & condition of sale

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Goods once sold will not be taken back after delivery.

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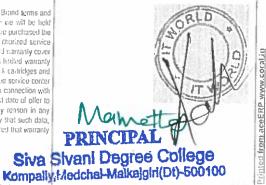
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To obtain warranty service purchase invoice will be required and Warranty of the products will be preliade to its original bayer only. For all products Bland terms and condition for warranty will be applicable. Check all terms of warranty on brand website before taking defivery of the product from us. In no case we will be held responsible for warranty as our responsibility is limited bit the dervery of product Warranty of the product valities provided by a brand of when you'l ave purchased the product by their authorized service confers is india only. Incase of replacement customer has to collect dual on arrival lefter provided by brand in thorized service confers he service for the of the before of the before of the before taking the product dual on arrival lefter provided by brand in thorized service. product by their authorized service centers in india only. Incase of replacement customer has to collect dead on arrival letter provided by brand in therized service center to be submitted with in 7 days of date of the letter, if delayed customer has to get letter row dated from the trand and submitt to us. This limit d warrantly does not cover any software products whether or not contax in this products. This limited warrantly does not cover any todhware products whether or not contax in this products. This limited warrantly does not cover any todhware products whether or not contax in this products. This limited warrantly does not cover any todhware products whether or not contax in this products. This limited warrantly does not cover any todhware consumable such as lapton adapter with this products. This limited warrantly does not cover any todhware consumable such as lapton adapter with this products. This limited warrantly does not cover any todhware consumable such as lapton adapter with a software consumable such as lapton adapter. We cannot does not cover any todhware consumable such as lapton adapter with the product occurs consumed to the product occurs and contax in the product occurs and encounter to address provided as offer. We will not be todid replayer like any concerted or preserved on the product occurs in any circle and the product occurs of the product occurs of the will not be read or preserved on the product. It is likely that such data, whether analytic base to address or damage. It should also be noted but warrantly does not cover have a daw will not be beld responsible for each base of damage. It should also be noted but warrantly

ime due to various reasons such as the availability of spare parts. ad jurisdictions G m



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| l | JNIT OF IT WORLD | | | | | | | | | | | |
| F F S P E O F | Ground Floor, Shop No.10, Chenoy Trade Parklane, Secunderabad, Hyderabad 500003 State Code & Name :36-Telangana Ph No : Smail : GSTIN :36ABCPL5918R1Z1 PAN : ABCPL5918R CIN : | Cenler, | | | Bill No Bill Date Due Dat Way Bill Way Bill | 29/10/20 a : 29/10/20 No : | 21 |)3 | | | | |
| 5 F F S | count Party: SIVA SIVANI DEGREE COLLEGE (OMPALLY 4yderabad Ph : 9948969521 State :36 - Telangana AN: | | | | KOMPA Hyderat | VANEDEGREE O | OLL | EGE | | 5 | | |
| 51. 10 | Product Description | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST Amt | 7/0 | SGST Amt | % | IGST |
| 54 | MONITOR HP 19.5 V20 HD+ - 194850390531 Jcg 121021/ | 85285200 | 1 | 9000.00 | 7027.12 | 7,627.12 | 9.00 | 686.44 | | 680 44 | | |
| 55 | 3cq12102tf MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sm | 85285200 | 1 | 9000.00 | 7627.12 | 7,627,12 | 9.00 | 686.44 | 9 00 | 686 44 | | |
| 6 | 3cq12102sm MONITOR HP 19 5 V20 HD+ - 194850390531 3cq1210210 | 85285200 | 1 | 900 0.0 0 | 7627.12 | 7.627.12 | 9.00 | 686.44 | 9,00 | 686.44 | | |
| 7 | 3cq1210210 MONITOR HP 19.5 V20 HD + - 194850390531 3cq121021g 23c1340214 | 85285200 | ' 1 | 9000.00 | 7627,12 | 7,627.12 | 9.00 | 686 44 | ₽.00 | 686.44 | | |
| 8 | 3cq12102lg MONITOR HP 19,5 V20 HD+ - 194850390531 3cq1210331 2qc1210331 | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686 44 | 9.00 | 688.44 | | |
| 9 | 3cq1210331 MONITOR HP 19.5 V20 HD+ ~ 194850390531 3cq12102sf 3cq12102sf | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 086.44 | 9,00 | 685.44 | | |
| D | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq1210219 3cq1210219 | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686.44 | | |
| 1 | MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102lc 3cq12102lc | 85285200 | 1 | 9000.00 | 7627,12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686 44 | | |
| | MONITOR HP 19.5 V20 HD+- 194850390531 | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9 00 | 686 44 | 9.00 | 686 44 | | |

Remarks :

PLEASE READ THIS DOCUMENT CAREFULLY BEFORE ACCEPTING DELIVERY BECAUSE IT CONTAINS VERY IMPORTANT INFORMATION ABOUT LIMITED WARRANTY CONDITION FOR THIS PRODUCTS THAT APPLY TO YOU ONCE DELIVERY OF PRODUCT ACCEPTED BY YOU.

Terms & condition of sale Goods once sold will not be taken back after delivery.

To obtain warranty service purchase invoice will be required and Warranty of the products will be provide to its original buyer only. For all products that news and condition for warranty will be populate that use the opticable. Check all terms of warranty on brand website before thing delivery of the product from use, in role as use will be held responsibility is limited till the definery of product. Warranty of the product will be received with the route use, in role as use will be held responsibility is limited till the definery of product. Warranty of the product by the responsibility is limited till the definery of product. Warranty of the product by the residue definer authorized service concers in india only, foreign of product by the residue definer authorized service concers in india only, foreign of delivery of product by the related and submitted or in the product by the lardware components packaged with this products and does not cover any software products whether or not contain in this products. This limited warranty does not cover any lechnical assistance for hardware or software usage. This limited warranty does not cover committed such as target, and cartridges and eff. This limited warranty does not cover consumable such as tagled, and undring in this regard. Under no circumstance we will be held liable for loss of profils or consequential damage sustained in connection with this products is worked as offer. We will not be held liable for loss of profils or consequential damage sustained in connection with this products is worked to reduce withit to reduce software usage. The held to be held responsibility and on the lardware component he large of the product by with the held liable for loss of profils or consequential damage sustained in connection with this products is worked to within the held responsible to a software will be held to be for loss of profils or consequential damage sustained in connection within this products is worked to held within the terms of a write the held responsible

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| . Tax Invoice | | | | | | | | 1 | | ⊡ Original f ⊡ Duplicate | | |
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| UNIT OF IT WORLD Ground Floor, Shop No.10, C Parklane, Secunderabad, Hyderabad 500003 State Code & Name :36-Tela Ph No : Email : GSTIN :36ABCPL5918R121 PAN : ABCPL5918R CIN : | 37 | enter, | | | Bill No Bill Date Due Date Way Bill Way Bill IRN | : <mark>29/10/20</mark> ≥ : 29/10/20 No. : | 21 | 13 | | | | |
| Account Party: SIVA SIVANI DEGREE COL KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | LEGE | | | | KOMPAI Hyderab | /ANI DEGREÉ C .LY | OLL | EGE | | | | |
| SI. Product Descrip | ition | H5N/SAC | Qiy . | Rate | Rate | Taxable Amount | | CGST | | SGST | | IGST |
| | D. | Code 85285200 | 1 | (inc) GST) 9000.00 | | | % 9.00 | Amt 686.44 | 9.00 | Amt 686.44 | °/0 | Aint |
| 63 MONITOR HP 19.5 V20 H 194850390531 3cq121031d 3cq121031d 64 MONITOR HP 10.5 V20 H | | 85285200 | 1 | 9000.00 | 7627.12 | 7,627.12 | | 636,44 | | 686 44 | | |
| 64 MONITOR HP 19.5 V20 H 194850390531 3cq12102tv 3cq12102tv | UT * | | k | 5000 00 | 1027.12 | 7,027.12 | 2.00 | | | | | |
| 65 MONITOR HP 19.5 V20 H 194850390531 3cg12102st 2cm12102st | [] + - | 85285250 | 3 | 29660-00 | 7627.12 | 7 627.12 | 9.00 | 636 44 | 9.0(| 686 44 | | |
| 3cq12102st 66 MONITOR HP 19.5 V20 H 194850390531 3cq12102vg |)+ - | 85265200 | 1 | 9000.00 | 7627.12 | 7,627.12 | 9.00 | 686.44 | 9.00 | 686.44 | | |
| 3cq12102vg 67 MONITOR HP 19.5 V20 HI 194850390531 3cq12102sh | D+ - | 85285200 | ł | 9000.00 | 7627, 12 | 7,627.12 | 9.00 | 656.44 | 9.60 | 636 4 1 | | |
| 3cq12102sh MONITOR HP 19 5 V2 H 19485039 531 3cq12102v1 | D+ = | 85285200 | 1 | 9000.00 | 7627,12 | 7,627.12 | 9.00 | 686 44 | 9 DCI | 686-44 | | |
| 3cq 12102v1 69 MONITOR HP 19.5 V2 HI 194850390531 3cq 12102v1 |)+ - | 85265200 | 1 | 9000.00 | 7627.12 | 7,627,12 | 9.00 | 686.44 | 9.00 | 688 44 | | |
| 3cq12102v4 70 MONITOR HP 19 5 V20 HI 194850390531 3cq12102v4 | D+= | \$5285200 | 1 | 9000.00 | 7627,12 | 7,627.12 | 9.00 | 686 44 | 9.00 | 686 44 | | |
| 3cq 12102w4 | CGST Output SGST Output | | | | 9.000 9.000 | 1,002,542.45 90,228.95 90,228.95 | | | | | | |
| | Total : | | 7(| - | | 1,183,000.00 | | 90,228.95 | | 90,228.95 | | 0.0 |
| Amt in words Total Invoice Amoun Remarks : PLEASE READ THIS DOCUMENT CAREFULL' ABOUT LIMITED WARRANTY CONDITION FO Terms & condition of sale Goods once sold without be lation tack after deli To obtain warranty service purchase invoice vill condition for warranty will be applicable. Check responsible for warranty as our responsibility is 1 guilded by their authorized service centers in a | Y BEFORE ACCEPTING R THIS PRODUCTS TH rory. Let required and Warranty of hit terms of warranty of mile field the deficery of | OELIVERY BI AT APPLY TO dy of the produ n brand wobsi product Warran | ECAUSE 1 YOU ONC icts will Le te before i ty of the p | E CONTAINS VERY IS DELIVERY OF P provide to its origin taking delivery of it rock of with the provid | IMPORTANT INF RODUCT ACCEPT all buyer only. For the product from us ed by e brand of w | ED BY YOU, all products Brand terms a - In no case we will be bo born you I are purchased fi | id he | | - | 1 Alexandre | For IT | E.&O.I |

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| UNIT OF IT WORLD Ground Floor, Shop No.19 Parklane, Secunderabad, Hyderabad 500003 State Code & Name 36-1 Ph No : Email : GSTIN :36ABCPL5918R CIN : | felangana | Center, | , | | Bill No Bill Date Due Dat Way Bill Way Bill IRN | e . 29/10/20 e . 29/10/20 | 21 | | | |
| Account Party: SIVA SIVANI DEGREE O KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | OLLEGE | | | | KOMPA Hyderat | VANI DEGREE C LLY | OLLEGE | | | |
| SI. Product Des | scription | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | CGST % Amt | SGST % Amt | | IGST Aint |
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| Baghl | AL COMMUNICATIONS SYSTEM igampally , Hyderabad I/UIN: 36AMXPA3355R129 | | | OICE NO: | GCS/20-21/121 | | |
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| BUYEI SIVA S | | < | DATED <mark>:0</mark> | 1/11/202 | 21 | | |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | | QTy | RATE/ EACH | AMOUNT | - |
| 1) | PANASONIC CORDLESS WITH HANDSETS , SPEAKER | | | 2 no | 4,950/- | Rs 9,900=00 | 1 |
| 2) | HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32 CHANNELS , 4 SATTA | 85219090 | | 1 no | | Rs 27,500=00 | |
| 3) | (On site servicing) BNC/ DC CONECTORS | 85258020 | | 32no | | Rs 1,500=00 | |
| 4) | COPPER PVC CABLE 4+1 | | | 2 nos 5 nos | 1850/- | Rs 3,700=00 | |
| 5) | SMPS 16 CHANNEL | | | 5 nos | 1850/- | Rs 9,250=00 | |
| 5) 7) | DVR ADOPTOR 16 CHANNEL 5 v ADOPTOR for extender | | | 4 nos | 1250/- 250/- | Rs 6,260=00 Rs 1,000=00 | |
| 3) | & switch SEAGATE HARDISK 4 TB | | | 1 nos | | Rs 8,500=00 | |
| | INSTALLATION / FIXING COMMISSIONING PROGRAMING | | | | | Rs 3,000=00 | 7 |
| | | | | | | | |
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| | TOTAL | | | | Total Advance (-) | Rs 70,600=00 Rs 40.000=00 | 70 |
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| | Signatory | 511122- | | | This is a co | mputerized bill | |
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| | L COMMUNICATIONS SYSTEM ampally , Hyderabad UIN: 36AMXPA3355R129 | | TAX INV | OICE NO: GO | CS/20-21/120 | |
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| BUYER SIVA SI\ Kompal | /ANI GROUP (DEGREE) D Bloc ly , Hyderabad . | k | DATED:0 | 91/11/2021 | | |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | GST RATE | QTy | RATE/ EACH | AMOUNT |
| 1) | HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32 CHANNELS , 4 SATTA (On site servicing) | 85219090 | | 1 no | | Rs 27,500=00 |
| 2) | BNC/ DC CONECTORS | 85258020 | | 32 no | | Rs 1,500=00 |
| 3) | VINSTALLATION / FIXING COMMISSIONING PROGRAMING | | | | | Rs 3,000=00 • |
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| | TOTAL | | | | | Rs 32,000=00 |

PRINCIPAL Siva Sivani Degree College Kompally, Medchal-Malkajgiri(DI)-500100



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| | UNIT OF IT WORLD Ground Floor, Shop No.10, Chenoy Trade C Parklane, Secunderabad, Hyderabad 500003 State Code & Name :36-Telangana Ph No : Email : GSTIN :36ABCPL5918R1Z1 PAN : ABCPL5918R CIN : | enter, | | | Bill Na Bill Date Due Da Way Bil Way Bil IRN | e : 02/11/20 te : 02/11/20 I No. : | 21 | 5 | | | | |
| | Account Party: SIVA SIVANI DEGREE COLLEGE KOMPALLY Hyderabad Ph : 9948969521 State :36 - Telangana PAN: | | | | KOMP/ Hydera | IVANI DEGREE C ALLY bad 16 - Telangana | OLLI | EGE | - 12.3 | | | |
| S | 51. Product Description | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | % | CGST | */0 | SGST | % | IGST Amt |
| 1 | 194850390531 | 84715000 | 25 | 24800.00 9000.00 | 21016.95 7627 <i>:</i> 12 | | 9.00 | 47288.13 | 9.00 | 47288.13 | | ñ |
| | SCQ13215TB 3CQ13215V5 Received Scar Output | | | | 9.000 | 64,449.15 | | | | | | |
| LIB MON IN SIGNING LIC S LIC | emarks : EASE READ THIS DOCUMENT CAREFULLY BEFORE ACCEPTING I BOUT LIMITED WARRANTY CONDITION FOR THIS PRODUCTS THA rms & condition of sale bods once sold will not be taken back after delivery. obtain warranty service purchaso Invoice will be required and Warranty ndition for warranty will be applicable. Check all terms of warranty on sponsible for warranty will be applicable. Check all terms of warranty on sponsible for warranty will be applicable. Check all terms of warranty on sponsible for warranty will be applicable. Check all terms of warranty on sponsible for warranty as our responsibility Is imited UII the delivery of pr oduct by their nuthorized service conters in india only. Incase of replace net to be submitted with in 7 days of date of the letter. If delayed custom by the hardware components packaged with this products and does not se not cover any lechnical assistance for hardware or software usage. To This limited warranty does not cover cosmetic damage, and damage di cision will be final and binding in this regard. Under no circumstance we s products. Customer must register on trand website to redeem and set tain additional warranty and other products provided as offer We will customer must responsibility to backup data, software or other the marring and expected line due to various reasons such a term and the marring and term terabad jurisdictions. | T APPLY TO 1 y of the produce brand website roduct Warranh er has to get le cover any sof This limited wa ue to excessiv will be held fai | (OU ONC ts will be joint before ta y of the pro- tre has to ther revali tware pro- manty doe be har los the ar los the ar los | E DELIVERY OF P provide to its origin aking delivery of th oduct will be provid collect dead on an dated from the bran fucts whether or no is not cover consur wer sunges and ab is of profits or cons is on profits or cons | RODUCT ACCEP al buyer only. For e product from us ed by e brand of v ival letter provider d and submit to u toontain in this p nable such as top normal voltage. Br equential damage | TED BY YOU. all products Brand terms and is in no case we will be held whom you have purchased this by brand autorized service s. This limited warranty cover roducts. This limited warranty op adapter, ink cartridges an and authorized service center sustained in connection with low the bet due of effect in the part but pet due of effect in | d e y d r | New INCIP | AL | Contra la | THE THE | E.&O. |
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| Gro Par Hyd Sta Ph Em GS | NT OF IT WORLD bund Floor, Shop No.10, Chenoy Trade C rklane, Secunderabad, derabad 500003 ate Code & Name :36-Telangana No : nail : TIN :36ABCPL5918R1Z1 N : ABCPL5918R N : | Bill No. : WAZS1435 Bill Date : 02/11/2021 Due Date : 02/11/2021 Way Bill No. : Way Bill Date : IRN : | | | | | | | |
| KO KO Hyc Ph | ount Party: /A SIVANI DEGREE COLLEGE MPALLY derabad : 9948969521 ite :36 - Telangana N | | 7 | | KOMPA Hyderat | VANI DEGREE CO | DLLEGE | | Edit - P |
| SI. no. | Product Description | HSN/SAC Code | Qty | Rate (incl GST) | Rate (Excl GST) | Taxable Amount | CGST | SGST | IGST |
|) | SGST Output 3cQ12101pM 3cQ12101q5 3cq12101r3 3cq12101r6 3cQ12102gZ 3cq12102vq 3CQ13215T6 3CQ13215T6 3CQ13215TG 3CQ13215TT | | | | 9.000 | 64,449.15 | % Amt | % Amt | <u>% An</u> |
| 3 M | 3CQ13215TV 3CQ13215S2 3CQ13215S5 3CQ13215S5 3CQ13215S5 3CQ13215S7 3CQ13215S9 3CQ13215SN 3CQ13215SN 3CQ13215SN 3CQ13215ST 3CQ13215TQ ONITOR HP 20KH - 192545212427 3cq1030/cr 3cq1030/cv | 85285200 | 2 | 9000.0C | 7627.12 | 15,254.24 9 | .00 1372.88 | 9.00 1372.68 | |
| | Total : | | 50 | | | 845,000.00 845,000.00 | 64,449.15 | 64,449.15 | |
| leman Reman | | | | | 1962 | | | | E.&O |
| LEASE F | READ THIS DOCUMENT CAREFULLY BEFORE ACCEPTING C IMITED WARRANTY CONDITION FOR THIS PRODUCTS THAT |)ELIVERY RG | CAUSEIL | CONTAINS VEDV 1 | | | | | or IT WORL |

| JkGLOBAL COMMUNICATIONS SYSTEM Baghligampally , Hyderabad GSTIN/UIN: 36AMXPA3355R129 | | | TAX INVOICE NO: GCS/21-23/135 | | | | | |
|--|--|----------|-------------------------------|------------------------|----------------------|---|-----------------|--|
| | : IVANI GROUP (DEGREE) C Bloc Illy , Hyderabad . | k | DATED: | 01/01/202 | 2 | | • | |
| SL.NO | DESCRIPTION OF PRODUCT | HSN/SAC | | QTγ | RATE/ EACH | AMOUNT | | |
| 1) | HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32CHANNELS, (On site servicing) | 85219090 | | 1 no | | Rs27,500=00 | | |
| 2) | HIKVISION Dome / Bullet | | | 32 no | 1850/- | Rs59,200=00∙ | | |
| 3) | cameras BNC/ DC CONECTORS | 85258020 | | 75no | | Rs3,000=00 | | |
| 4) | PVC SHEATHED POLY TAPPED COPPERCABLE 4+1 | | | 18 no bundle | 1850/- | Rs33,300=00 | | |
| 5) | POWER SUPPLY SMPS 16 CHANNEL LONG RANGE | | | 2nos | 1850/- | Rs3,700=00 | | |
| 6) 7) | DVR CABINET METAL | | | 1 nos | | Rs. 2,100=00 | | |
| /] | HDMI COVERTER for extender & switch 100 mts range for display | | | 1 nos | | Rs 8,500=00 | | |
| 3) | SEAGATE HARDISK 4 TB | | | 1 nos | | Rs. 8,500=00 | | |
| · | SUDHAKAR PIPES HARDWARE ,CLAMPS | | | 60no pipes Clamp | | Rs 7,500=00 | | |
| | INSTALLATION / CAMERAFIXING COMMISSIONING/ LAYING OF CABLE LABOUR CHARGES | | 32 nos cameras | Clamp | | Rs13,500=00 | TP | |
| | TOTAL | | | | | | | |
| | Signatury This is a computerized | i bill | | 4 | -1010- | (Rs1,66,800=0 | | |
| 1 | HYD-44, SS | 1,6 | 6, 800 UO, 07 | D= 00 D= 00 | Adve | | | |
| E CO/ | 10 × 11/1/22 | | 26,80 | |) Pi Siva Siva | RINGIPAL RINGIPAL Ani Degres Colle Idensi-Malksigni(0) 5 3, 365 | 994-00 00100 | |

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MARK D.

(PF)

| | | | | TAX INV | OICE | | | | | |
|--|-----------------------------------|---|---------------------------------------|--|-----------------------|------------------------------------|-----------------|--|------------------|--|
| , v | | | | Invoke No. AVIT/22-23/62 10/09/2022 | | | | | | |
| | GSTIN/UIN: 3 | 6AAUCA9231C1ZK | Definition Note Mode/Terms of Payment | | | | | | | |
| | Mobile:77993 | 363938 | Delivery No | te | | So% on delivery, 50% - 30 days PDC | | | | |
| | E-Mail : salcs@avitpro.in | | | lef, | | | | | | |
| - fi | Buyer | hy's Siva Sivani Group of | Buyer's Ord | ter No. SSGIVPDO | E/AVIT/22/103 | Dated: 06/08/2022 | | | | |
| Institutions NH 44, Kompaliy Secunderabad, Telangana | | | | | | | | | | |
| | Mobile: 040-27165450 Email: | | | | | | | | | |
| | GSTIN/UIN: | 8 | Despatch (| Document No. | | | Delivery No | te Dato | | |
| z | PAN : | | Despatche | Despatched through | | | | Destination S P Sampathy's Siva Sivani Group of Institutions NH 44, Kompally Secunderabad, Telangana | | |
| | SI | Description of Service | <u> </u> | | HSN /SAC | Quantity | Rate | per | Amount | |
| | No | LOGIC 86" Display Int Model No. LT - IR Android 11.0, 4GB RAM | 86AX - AIO I, 32GB Me | mory | 84714190 | 11 | 196000 | 1no. | 21560 | |
| Warranty: 3 Years Unsite T S/No, | | | | | | | | | | |
| | 2 | AVIOTH2113/0 Intel Care 15 11th Generation Windows 1 | BGB RAM, | 256G8 SSD | 84713010 | 11 | 54000 | 1no. | 5940 | |
| | | Output Cgst 9% Output Sgst 9% | | | | | | % % | 2475 2475 | |
| | 1 | Payment Terms:50% on delive | ny, 50% - 30 |) days PDC | | | | | | |
| ~ | | | | | | | | | | |
| | BANK DETAI | | | | | | | | 324501 E. & C | |
| 1 | Bank Name;) | iness Solutions Pvt Ltd HDFC Bank 50200054389307 | | Taxable Value | Integrated Tax | | Central Tax | | State T | |
| | IFSC Code: H | | | | Rate | Amount | | Amount | Rate Amo | |
| | Company's P Total | AN: AAUCA9231C | | 2,156,000.00 | | | 9% | 247,500.00 | 9% 247,500,0 | |
| ŀ | 10141 | | | 2,156,000.00 | | | | 237,500.00 | 247,500.0 | |
| - E | Declaration We declare the | at this invoice shows the actual price of | | | For | AVIT Pro B | usiness Solutio | | | |
| _ t | the goods or s are true and co | ervicesdescribed and that all particulars | | | | | | 0 * | | |
| L | | | SSI | | 1 | | Autho | A Solution | Oin in | |
| | | 14/8 - 13,1 | edjora | p = pc | lar 1 | 4/09/2 | 1 . (| E Hyder | abad State | |
| 3R | REE COLL | 26/9 -> 10, Par / 23 Balane por 9 | ,00,01 | Si Si | PR a Sivani | NCIPA Degree | L Chille | * | pit | |
| | | | | | THE PROPERTY | 11 A | DE YIV | 10 | | |

| 893 Hyd GST | DBAL COMMUNICATION SYSTE Baghligampally ERABAD, TELANGANA IN/UIN: 36AMXPA3355R1Z9 | EM, HI | TAX INVOICE | | 3-24/200 |
|-------------------|--|----------------------|--------------------|--|-----------|
| HYD | ER A SIVANI GROUP (Degree) ERADAD. ANGANA | | DATED 18/1/ | 2023 | |
| SL. NO | DESCRIPTION OF PRODUCT | HSN/ SAC | QTy | RATE/ EACH | AMOUNT |
| 1) | HIKVISION SWITCH (Road side NVR GIGABYTE 16 switch with poe switch | na la fa da na na na | 1 10 | the first summarized and marked by the | 12.500=00 |
| 2) | SMPS POWER SUPPLY 16 PORT | a valorita | 2 no | 1,850 | 3.700=00 |
| | Shifting of EPABX , Disconnecting &Terminating all the extension in krone box, checking continuity, functioning of all extension at end point (Re - installation) 3 days job | | 35 no extension | | 5,500=00 |
| | BAL COMMUNICATION SYSTE | <u>M</u> | | TOTAL | 21,700=00 |



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122071123, SSDC 274 500100