



# SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

UG Block Vensai Projects, Kompally, Secunderabad, Telangana - 500100.



## Cycle-1 NAAC Accreditation 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*

Submitted to



**National Assessment and Accreditation Council**

## **Criterion 4 – Infrastructure and Learning Resources**

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

**Computer Purchased Bills**

<b>GLOBAL COMMUNICATION SYSTEM</b> APRUPA SQUARE, HIMAYATNAGAR. HYDERABAD-500068, TELANGANA  GSTIN/UIN: 36AMXPA3355R1Z9			TAX INVOICE NO: GCS/18-19/033			
BUYER <b>SHIVSHIVANI GROUP,( D, Block )</b> KOMPALLY, HYDERABAD. TELANGANA.			<b>DATED:20/06/2018</b>			
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 no	Rs 2,550/-	Rs 71,400=00
3)	BULLET 2MP HD 50 mts long			4 no	Rs 3,950/-	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
	<b>TOTAL</b>					<b>Rs 1,73,700=00</b>

PUNJAB BATIONAL BANK ,CHIKADPALLY, HYD

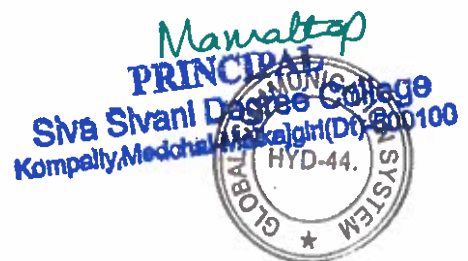
GLOBAL COMMUNICATION SYSTEM

A/C 2816002100001966 , IFSC CODE PUN80362800

Authorized Signatory



13/26/6/18



**GLOBAL COMMUNICATION SYSTEM**  
APRUPA SQUARE, HIMAYATNAGAR.  
HYDERABAD-500068, TELANGANA

GSTIN/UIN: 36AMXPA3355R1Z9

TAX INVOICE NO: GCS/18-19/034

**BUYER**  
**SHIVSHIVANI GROUP, ( D BLOCK )**  
KOMPALLY,  
HYDERABAD.  
TELANGANA.

**DATED:20/06/2018**

SL.NO	DESCRIPTION OF PRODUCT	HSN/SAC	GST RATE	QTY	RATE/ EACH	AMOUNT
1)	GROUND FLOOR ( 14 CAM POINTS )  LAYING OF 4 + 1 COPPER WIRE PVC SHEATHED WITH PVC SUHDHAKAR PIPE HARDWARE& LABOUR CHARGES for ALL 14 POINTS			300mts @45/-		Rs 13,500=00
2)	CELLER & OUTSIDE ( 12 CAM POINTS )  LAYING OF 4 + 1 COPPER WIRE PVC SHEATHED WITH PVC SUHDHAKAR PIPE HARDWARE& LABOUR CHARGES for ALL 12 POINTS			400mts @45/-		Rs 18,000=00
3)	EXTRA 4 +1 COPPER CABLE  Used for replacing HDMI EXTENDER for VEDIO Viewing & MOUSE ACCESS. ( principal cabin )			800mts @45/-		Rs 36,000=00
	<b>TOTAL</b>					<b>Rs 67,500=00</b>

PUNJAB BATIONAL BANK ,CHIKADPALLY, HYD

GLOBAL COMMUNICATION SYSTEM

A/C 2816002100001966 , IFSC CODE PUNB0362800

Authorized Signatory



18/26/18.  
*Mamatha*  
**PRINCIPAL**  
Siva Sivani Degree Coliege  
Kompally,Medchal-Malkajgiri(Dt)-500100



GLOBAL COMMUNICATION SYSTEM APRUPA SQUARE, HIMAYATNAGAR. HYDERABAD-500068, TELANGANA  GSTIN/UIN: 36AMXPA3355R1Z9			TAX INVOICE NO: GCS/18-19/032			
BUYER SHIVSHIVANI GROUP,( DEGREE ) KOMPALLY, HYDERABAD. TELANGANA.			DATED:20/06/2018			
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 1 year replacement )	85219090		1 no		Rs 45,500=00
2)	DOME / BULLET 2MP HD (irpf.irp) Range 15 to 20mts	85258020	TOTAL 32 CAMs	29 no	Rs 2,550/-	Rs 73,950=00
3)	BULLET 2MP HD 50 mts long			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
8)	HDMI CABLE 20 MTS			20mts		Rs 1,850=00
	TOTAL					Rs1,72,250=0

PUNJAB BATIONAL BANK ,CHIKADPALLY, HYD

GLOBAL COMMUNICATION SYSTEM

A/C 2816002100001966 , IFSC CODE PUNB0362800

Authorized Signatory



26/6/18

Mamata  
PRINCIPAL  
Siva Sivani Degree College  
Kompally, Medchal-Malkajgiri(Dt)-500180



## Tax Invoice

<b>BS INFOTECH</b> SHOP NO.91, CELLAR CTC, PARKLANE, SECUNDERABAD Ph.No. 66568191 / 66568192 Mobile No. 9949224441 GSTIN/UIN: 36ACBPP8997Q1ZD State Name : Telangana, Code : 36 E-Mail : bsinfotech91@gmail.com	Invoice No. <b>785</b>	Dated <b>27-Jun-2018</b>
Buyer <b>SIVA SAVANI DEGREE COLLEGE</b> NH7 KAMPALLY SECUNDERABAD MOBIL NO: 9848938811 GSTIN/UIN : 36AACTS4819H1ZB State Name : Telangana, Code : 36	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 5 Cable 305 Meter	8544	3 Nos	3,093.22	Nos		9,279.66
2	D-LINK 16 PORT SWITCH	85176290	1 Nos	1,398.31	Nos		1,398.31
3	DLINK 8 PORT SWITCH	8517	3 Nos	491.53	Nos		1,474.59
4	Rj 45 Jack	85369090	100 Nos	5.08	Nos		508.00
5	2U RACK	8473	2 Nos	805.08	Nos		1,610.16
							14,270.72
							1,284.36
							1,284.36
							0.56
Total			109 Nos				<b>₹ 16,840.00</b>

Received Amt  
 to be transferred  
 Mamt  
 28/6/18  
 CGST  
 SGST  
 AND OFF

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

**INR Sixteen Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	9,279.66	9%	835.17	9%	835.17	1,670.34
85176290	1,398.31	9%	125.85	9%	125.85	251.70
8517	1,474.59	9%	132.71	9%	132.71	265.42
85369090	508.00	9%	45.72	9%	45.72	91.44
8473	1,610.16	9%	144.91	9%	144.91	289.82
<b>Total</b>	<b>14,270.72</b>		<b>1,284.36</b>		<b>1,284.36</b>	<b>2,568.72</b>

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

Pd. on  
 29/6/18  
 SSDC

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



Mamattop  
 PRINCIPAL  
 Siva Savani Degree College  
 Kompally, Medchal-Malkajgiri (Dt)-500100

# TAX INVOICE

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier  
 Extra Copy

## IT WORLD 2018-2019

SHOP NO. 1-2-65 TO 70  
 OLD NO. 95/B, SIDDAM  
 SHEETY COMPL PARKLANE  
 State Telangana Code 36  
 GSTIN : 36ABCPL5918R1Z1  
 PAN No

Bill No : B1737  
 Bill Date : 04/07/2018  
 Due Date : 04/07/2018  
 PO.No & Dt :  
 CN / LR.No :  
 CN / LR.Dt : 04/07/2018  
 Transporter :  
 Vehicle No :  
 E-Way Bill No & Dt :  
 Agent : GIRISH G  
 Mode of Transport : Road

**Bill To**  
SIVA SIVANI DEGREE COLLEGE

**Ship To**

HYDERABAD  
 State Name : Telangana  
 State Code : 36  
 GSTIN No :  
 PAN No :

State Name :  
 State Code :  
 GSTIN No :  
 PAN No :

SL	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST Rate		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	DESK HP SLIM 290-A0009IL	8471	16.000		17725.00	15.25	-43249.00	240351.00	9.00	21631.59	9.00	21631.59	0.00	0.00
2	MONITOR HP 20KD	85285200	10.000		6015.00	15.25	-7647.88	42502.12	9.00	3825.19	9.00	3825.19	0.00	0.00
	<i>Total</i>							282853.12						
	Add: Z CGST				9.00 %			25456.78						
	Add: Z SGST				9.00 %			25456.78						
	Less: ROUND OFF				0.00 %			16.68						
					<b>Gr.Total</b>					25456.78		25456.78		0.00

Received  
 Mameelap  
 4/7/18

Words Three Lac Thirty Three Thousand Seven Hundred Fifty Only

Gr.Total      26.000      -50896.88      **333750.00**      25456.78      25456.78      0.00

Place of Supply : 36-Telangana

E & O.E

For IT WORLD 2018-2019



*Mameelap*  
**PRINCIPAL**  
 Siva Sivani Degree College  
 Kompally, Medchal Malkajgiri (Dist-500100)  
 Authorised Signatory

TAX INVOICE

**PRANAVA TECH SOLUTIONS**  
 21-81/1, Near St. Anthony School  
 Chaitanyapuri, Dilukhnagar,  
 Hyderabad - 500036  
 Contact - 9010099000 /9010199000  
 E mail : sales.pranava@gmail.com  
 GSTIN/UIN no : 36AALFP6105E1ZD

Customer  
**To,**  
 The Director  
 Siva Sivani Degree College  
 Kompally, Hyderabad

Invoice No <b>89</b>	Dated <b>09.07.2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatch Through	Destination

Terms of Delivery

GSTIN no :

SI NO	Description of Goods	HSN	Qty	Rate	Taxable Value	Tax	IGST/CGST	Tax	SGST
				Rs	Rs	%	Rs	%	Rs
1	Hitachi LCD Projector Model No : CPX3042WN S/No :	85286900	2	28200.00	56400.00	14%	7,896.00	14%	7896.00
2	Focus Ceiling Mount Kit 2 Feet	76109090	2	1350.00	2700.00	9%	243.00	9%	243.00
3	NT HDMI,VGA,Power Cables 10 Mtrs	8544	2	3200.00	6400.00	9%	576.00	9%	576.00
4	Installation Charges	998734	2	1544.50	3089.00	9%	278.01	9%	278.01
				<b>Total</b>	<b>68589.00</b>		<b>8993.01</b>		<b>8993.01</b>
									<b>86575.02</b>
									Transport 0.02
									<b>Grand total 86575.00</b>

*Manoj  
10/7/18*

*pd on  
11/7/18  
SSDC  
1*

INR Eighty Six Thousand Five Hundred Seventy Five only /-

Company VAT TIN No. 36504417396

**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

**Our Bank Details**

Pranava Tech Solutions  
 Bank Name : Indian Bank  
 Account No. 887750623  
 Branch : Hyderabad Main  
 IFSC Code - IDIB000H013

for PRANAVA TECH SOLUTIONS

*[Signature]*



This is a computer Generated Invoice



\* Goods Once sold will not be taken back or Exchanged



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>BS INFOTECH</b> SHOP NO.91, CELLAR CTC, PARKLANE, SECUNDERABAD Ph.No. 66568191 / 66568192 Mobile No. 9949224441 GSTIN/UIN: 36ACBPP89997Q1ZD State Name : Telangana, Code : 36 E-Mail : bsinfotech91@gmail.com Buyer <b>SIVA SAVANI DEGREE COLLEGE</b> NH7 KAMPALLY SECUNDERABAD MOBIL NO: 9848938811 GSTIN/UIN : 36AACTS4819H1ZB State Name : Telangana, Code : 36	Invoice No.	Dated
	960	16-Jul-2018
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 1020 PRINTER SERIAL NO: CNCHB44026	84433240	1 Nos	8,601.69	Nos		8,601.69
							774.15
							774.15
							0.01
							CGST
							SGST
							ROUND OFF
							<b>₹ 10,150.00</b>
							E. & O.E

Amount Chargeable (in words)  
**INR Ten Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	8,601.69	9%	774.15	9%	774.15	1,548.30
<b>Total</b>	<b>8,601.69</b>		<b>774.15</b>		<b>774.15</b>	<b>1,548.30</b>

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

*pd on 17/7/18 SSDC AU*

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



*Mamattap*  
**PRINCIPAL**  
 Siva Savani Degree College  
 Kompally, Medchal-Malkajgiri (Dt)-500100

Invoice No. G2219  
Ref: No. D 6260

Dated 20-Jun-2019

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-BAD  
GSTIN/UIN : 36AACTS4819H1ZB  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
Desktop Refurbished CORE I3-3GEN/4GB/500GB/19LCD GRAPHICS/KEYBOARD/MOUSE	8471	18 %	45 Nos	11,500.00 Nos		5,17,500.00
						CGST 46,575.00 SGST 46,575.00
Total						45 Nos 6,10,650.00

*Rs. 305325/-  
Paid from SS In OD A/c  
on 20/06/2019*

*Paid from SSDC  
on 20/6 & 21/6*

Amount Chargeable (in words)

INR Six Lakh Ten Thousand Six Hundred Fifty Only

Company's PAN : AAZPU2935M

Declaration

TERMS : NO WARRANTY FOR BURN / PHYSICAL DAMAGE. (1) Full payment must be made before delivery. (2) In case of default interest is payable @ 24% p.a from bill date. (3) if cheque return will be charged Rs.500/- per cheque. (4) Payment should be sent through A/C payee only. (5) standard warranty 11 months from the date of invoice. (6) Payment should be directly provided by manufacturers only. (7) All disputes are subject to secunderabad jurisdiction.

Customer's Seal and Signature



Authorised Signatory

TAX INVOICE

**PRANAVA TECH SOLUTIONS**  
 21-81/1, Near St. Anthony School  
 Chaitanyapuri, Dilukhnagar,  
 Hyderabad - 500036  
 Contact - 9010099000 /9010199000  
 E mail : sales.pranava@gmail.com  
 GSTIN/UIN no : 36AALFP6105E1ZD

Invoice No <b>115</b>	Dated <b>02.07.2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatch Through	Destination

Customer  
 To,  
 The Director  
**Siva Sivani Degree College**  
 Kompally, Hyderabad.

Terms of Delivery

GSTIN no :  
 Ph no : 9948957589

Sl. NO	Description of Goods	HSN	Qty	Rate Rs	Taxable Value Rs	Tax %	IGST/CGST Rs	Tax %	SGST Rs
1	BenQ Digital Projector Model No : MX53SP S/No : PDC1K0044604E, PDC1K0047904E PDC1K0047804E, PDC1K0115204E	8528	4	25900.00	103600.00	14%	14504.00	14%	14504.00
2	Focus Ceiling Mount Kit 2-5 Feet	76109090	3	1350.00	4050.00	9%	364.50	9%	364.50
3	Armor HDMI, VGA, Power Cables 15 Mtrs Installation Charges	8544 998734	3 3	4450.00 2500.00	13350.00 7500.00	9% 9%	1201.50 675.00	9% 9%	1201.50 675.00
				<b>Total</b>	<b>128500.00</b>		<b>16745.00</b>		<b>16745.00</b>
							<b>Total</b>		<b>161990.00</b>
							Transport		0.00
							<b>Grand total</b>		<b>161990.00</b>

*Manattop  
24/7/19*

INR One Lakh Sixty One Thousand Nine Hundred and Ninety only /-

Company VAT TIN No. 36SU4417396

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

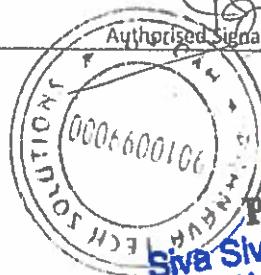
Our Bank Details  
 Pranava Tech Solutions  
 Bank Name : Indian Bank  
 Account No. 887750623  
 Branch : Hyderabad Main  
 IFSC Code - IDIB000H0313

Customer's Seal and Signature

for PRANAVA TECH SOLUTIONS

Authorized Signatory

\* Goods Once sold will not be taken back or Exchanged  
 This is a computer Generated Invoice



*Manattop*  
**PRINCIPAL**  
**Siva Sivani Degree College**  
 Kompally, Medchal-Malkajgiri (D)-500100

**TAX INVOICE**

**AVIT Pro Business Solutions Private Limited**  
**Wonder Blossom, 501, Plot no. 21&31,**  
**Alind Employees Colony, Serilingampally**  
**Hyderabad, Telangana - 500046**

Invoice No.  
**AVIT/22-23/10**

Dated  
**04/05/2021**

GSTIN/UIN: 36AAUCA9231C1ZK  
 Mobile: 7799363938  
 E-Mail : sales@avitpro.in

Delivery Note

Mode/Terms of Payment  
**25% on delivery, 50% -10th May, 25% - 10th June**

Buyer  
**S P Sampathy's Siva Sivani Group of Institutions**  
**NH 44, Kompally**  
**Secunderabad, Telangana**  
 Mobile: 040-27165450  
 Email:

Supplier's Ref.

Buyer's Order No. : SSGI/VPDCE/AVIT/22/1007

Dated: 25/04/2022

GSTIN/UIN:  
 PA

Despatch Document No.

Delivery Note Date

Despatched through

Destination  
**S P Sampathy's Siva Sivani Group of Institutions**  
**NH 44, Kompally**  
**Secunderabad, Telangana**

SI No.	Description of Service	HSN /SAC	Quantity	Rate	per	Amount
1	<b>MAXHUB I86FA Interactive Panel</b> <b>Android 8.0, 4GB RAM, 32GB Memory</b> <b>Inbuilt PC: Core I5 8th Generatoin, 8GB RAM, 128GB SSD,</b> <b>Windows 10 Enterprise Preloaded</b> <b>Warranty: 5 Years Onsite</b> <b>S/No.</b>  Output Cgst 9% Output Sgst 9%  Payment Terms: 25% on delivery, 50% on 10th May, 25% by 10th June	84715000	7	225000	1no.	1575000
				9%		141750
				9%		141750
	<b>Total</b>					<b>1858500</b>

**BANK DETAILS**  
 AVIT Pro Business Solutions Pvt Ltd  
 Bank Name: HDFC Bank  
 A/C Number: 50200054369307  
 IFSC Code: HDFC0000545

	Taxable Value	Integrated Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
Company's PAN: AAUCA9231C	15,75,000.00			9%	1,41,750.00	9%	1,41,750.00
<b>Total</b>	<b>15,75,000.00</b>				<b>1,41,750.00</b>		<b>1,41,750.00</b>

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

For AVIT Pro Business Solutions PRIVATE LIMITED

Installments  
 25%

Received on 4 May 2022

Authorized Signatory  
  
**PRINCIPAL**  
**Siva Sivani Degree College**  
**Kompally, Medchal-Malkajgiri (Dt)-500160**

# IT WORLD

SHOP NO :10 GROUND FLOOR  
CTC PARKLANE , SECUNDERABAD-500003

GST No. 36ABCPL5918R1Z1

ESA:-8977869565

## QUOTATION

To.  
SIVA SIVANI DEGREE COLLEGE  
9948969521

QUOT NO : WBZS1985

DATE : 27/10/21

PRODUCT	QTY	RATE	AMOUNT
1 HP TOWER DESKTOP 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	60	33800	2028000
			2,028,000

Srinadh Sir,  
please prepare a  
cheque in favour of "IT World"  
for 20,28,000/-

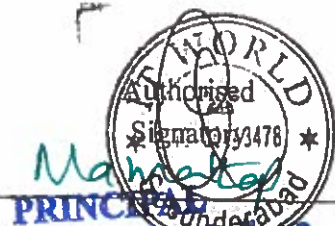
Mama/Top

VALID FOR 4 DAYS

INCLUSIVE ALL TAXES & GST 18% 27/10/21

BANK DETAIL :  
DD/CHEQUE SHOULD BE IN FAVOUR OF " IT WORLD  
A/C NO.00422000031556  
BANK NAME :HDCF BANK  
IFC CODE : HDFC0002479

For IT WORLD



Ma  
25/10/21  
27/10/21

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

Tax Invoice

Original for Recipient  
 Duplicate for Seller

# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Cheney Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
Due Date : 29/10/2021  
Way Bill No. :  
Way Bill Date :  
IRN :

11,83,000  
8,45,000  

---

20,28,000/-

**Account Party:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

*Paid on 27/10/21  
Atc  
2541*

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVW6 4CE133ZVW6	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
2	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW0M 4CE133ZW0M	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
3	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZWDV 4CE133ZWDV	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
4	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW3X 4CE133ZW3X	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
5	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWQ 4CE133ZVWQ	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
6	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVF1 4CE133ZVF1	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
7	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXB 4CE133ZVXB	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
8	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVX6 4CE133ZVX6	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		

*Received  
Mamatha  
6/11/21*

**Remarks :**

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**Terms & condition of sale**

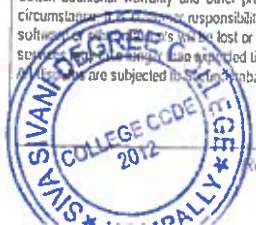
Goods once sold will not be taken back after delivery.

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 Brand terms and condition 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 till the delivery of product. Warranty of the product will be provided by a brand of whom you have purchased the product by their authorized service centers in india only. In case of replacement customer has to collect dead on arrival letter provided by brand authorized service center to be submitted with in 7 days of date of the letter, if delayed customer has to get letter revalidated from the brand and submit 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. This limited warranty does not cover any technical assistance for hardware or software usage. This limited warranty does not cover consumable such as laptop adapter, ink cartridges 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 profits or consequential damage sustained in connection with this products. Customer must register on brand website to redeem and send necessary document to address provided by brand on or before the last date of offer to obtain additional warranty and other products provided us offer. We will not be held responsible for any rejection of claim by brand due to any reason in any circumstances. We are not responsible for backup data, software or other material which may have stored or preserved on the product. It is likely that such data, software or other material will be lost or reformatted during service and we will not be held responsible for such loss or damage. It should also be noted that warranty service is subject to limited time due to various reasons such as the availability of spare parts. All disputes are subjected to Secunderabad Jurisdictions.

E.&O.E  
For IT WORLD



*Mamatha*  
**PRINCIPAL**  
Siva Sivani Degree College  
Kompally, Medchal-Malkajgiri (Dt)-500100



# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Cheney Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : WAZS1403

Bill Date : 29/10/2021  
Due Date : 29/10/2021  
Way Bill No :  
Way Bill Date :  
IRN :

**Account Party:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
9	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVC7 4CE133ZVC7	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
10	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZF 4CE133ZVZF	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
11	DESKTOP HP S01 AF0777IN - AF0777IN 4CE134B6SB 4CE134B6SB	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
12	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW3N 4CE133ZW3N	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
13	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZ2 4CE133ZVZ2	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
14	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZW 4CE133ZVZW	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
15	DESKTOP HP S01 AF0777IN - AF0777IN 4CE134B6T2 4CE134B6T2	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
16	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVNH 4CE133ZVNH	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
17	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVYD 4CE133ZVYD	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		

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E.&O.E

For IT WORLD



**Mamatha**  
**PRINCIPAL**

**Siva Sivani Degree College**  
Kompally, Medchal-Malkajgiri (Dt)-500100



# IT WORLD

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GSTIN :36ABCPL5918R1Z1  
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CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
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Way Bill Date :  
IRN :

**Account Party:**

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KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
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Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
18	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZ8 4CE133ZVZ8	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
19	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXZ 4CE133ZVXZ	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
20	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW0R 4CE133ZW0R	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
21	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVNK 4CE133ZVNK	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
22	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZG 4CE133ZVZG	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
23	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWJ 4CE133ZVWJ	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
24	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXM 4CE133ZVXM	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
25	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVR5 4CE133ZVR5	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
26	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWY 4CE133ZVWY	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		

Continue to Next Page

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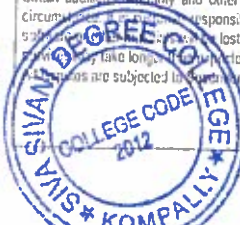
E.&O.E

For IT WORLD



Mamela  
PRINCIPAL

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





# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Cheney Trade Center,  
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State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
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CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
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Way Bill Date :  
IRN :

**Account Party:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
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Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
27	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZH 4CE133ZVZR	84715000	1	21800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
28	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW00 4CE133ZW0D	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
29	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW00 4CE133ZW0D	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
30	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZ6 4CE133ZVZ6	84715000	1	21800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
31	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVY2 4CE133ZVY2	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
32	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVX7 4CE133ZVX7	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
33	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWC 4CE133ZVWC	84715000	1	21800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
34	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW3H 4CE133ZW3H	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
35	DESKTOP HP S01 AF0777IN - AF0777IN 4CE10352TG 4CE10352TG	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		

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E.&O.E

For IT WORLD



**PRINCIPAL**

**Siva Sivani Degree College  
Kompally, Medchal-Malkajgiri(Dt)-500100**



# IT WORLD

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Ground Floor, Shop No.10, Chetty Trade Center,  
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State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
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Bill No. : WAZS1403

Bill Date : 29/10/2021  
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SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
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PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
36	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102ik 3cq12102ik	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
37	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102w5 3cq12102w5	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
38	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102wf 3cq12102wf	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
39	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102ii 3cq12102ii	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
40	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sy 3cq12102sy	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
41	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102vm 3cq12102vm	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
42	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v3 3cq12102v3	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
43	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102vv 3cq12102vv	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
44	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq121017b 3cq121017b	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		

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Sl no	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
45	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sp 3cq12102sp	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
46	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sx 3cq12102sx	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
47	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		
48	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v9 3cq12102v9	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
49	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102wp 3cq12102wp	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
50	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102tm 3cq12102tm	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 3cq12102p 3cq12102p	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 3cq12102i7 3cq12102i7	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
53	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102i8 3cq12102i8	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		

Continue to Next Page

**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 Brand terms and condition 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 till the delivery of product. Warranty of the product will be provided by a brand of whom you have purchased the product by their authorized service centers in india only. In case of replacement customer has to collect dead on arrival letter provided by brand authorized service center to be submitted with in 7 days of date of the letter, if delayed customer has to get letter rewa dated from the brand and submit 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. This limited warranty does not cover any technical assistance for hardware or software usage. This limited warranty does not cover consumable such as laptop adapter, ink cartridges 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 profits or consequential damage sustained in connection with this product. Customer should register on brand website to redeem and send necessary document to address provided by brand on or before the last date of offer to obtain warranty. For other products provided as offer, We will not be held responsible for any rejection of claim by brand due to any reason in any circumstances. Customer has to take responsibility to backup data, software or other material which may have stored or preserved on the product. It is likely that such data, software or other materials will be lost or reformatted during service and we will not be held responsible for such loss or damage. It should also be noted that warranty may take longer than expected due to various reasons such as the availability of spare parts.

E.&O.E

FOR IT WORLD



**Mametta**  
**PRINCIPAL**

**Siva Sivani Degree College**  
**Kompally, Medchal-Malkajgiri(Dt)-500100**



# IT WORLD

## UNIT OF IT WORLD

Ground Floor, Shop No.10, Cheney Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
Due Date : 29/10/2021  
Way Bill No :  
Way Bill Date :  
IRN :

### Account Party:

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

### Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
54	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102f 3cq12102f	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
55	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sm 3cq12102sm	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
56	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102io 3cq12102io	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
57	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102ig 3cq12102ig	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
58	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq121033i 3cq121033i	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
59	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sf 3cq12102sf	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
60	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102i9 3cq12102i9	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
61	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102ic 3cq12102ic	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
62	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102vn 3cq12102vn	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		

Continue to Next Page

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E.&O.E  
For IT WORLD



**PRINCIPAL**  
Siva Sivani Degree College  
Kompally, Madhwal-Malkajgiri(Dt)-500100



# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Chennay Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
Due Date : 29/10/2021  
Way Bill No. :  
Way Bill Date :  
IRN :

**Account Party:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
63	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq121031d 3cq121031d	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
64	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102lv 3cq12102lv	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
65	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sl 3cq12102sl	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
66	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102vg 3cq12102vg	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
67	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sh 3cq12102sh	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
68	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v1 3cq12102v1	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
69	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v4 3cq12102v4	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
70	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102w4 3cq12102w4	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686.44		
						CGST Output	9.00	90,228.95				
						SGST Output	9.00	90,228.95				
<b>Total :</b>								<b>1,183,000.00</b>	<b>90,228.95</b>	<b>90,228.95</b>	<b>0.00</b>	

Amt in words Total Invoice Amount : Rupees Eleven Lakhs Eighty-Three Thousand Only.

**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.

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E.&O.E  
For IT WORLD



**Siva Sivani Degree College**  
Kompally, Medchal-Malkajgiri (D1)-500100



# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Cheney Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : WAZS1403  
Bill Date : 29/10/2021  
Due Date : 29/10/2021  
Way Bill No.  
Way Bill Date  
IRN

**Account Party:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

SIVA SIVANI DEGREE COLLEGE  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
	Round Off				0.000	0.35						
						1,133,000.00						
<b>Total :</b>						<b>70</b>	<b>1,183,000.00</b>	<b>90,228.95</b>	<b>90,228.95</b>	<b>0.00</b>		

Amount in words Total Invoice Amount : Rupees Eleven Lakhs Eighty-Three Thousand Only.

**Remarks :**

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E.&O.E  
For IT WORLD



**Mamatha**  
**PRINCIPAL**  
Siva Sivani Degree College  
Kompally, Medchal-Malkajgiri (Dist-500100)



GLOBAL COMMUNICATIONS SYSTEM  
Baghligampally , Hyderabad  
GSTIN/UIN: 36AMXPA3355R1Z9

TAX INVOICE NO: GCS/20-21/121

BUYER  
SIVA SIVANI GROUP ( DEGREE ) D Block  
Kompally , Hyderabad .

DATED:01/11/2021

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
2)	HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32 CHANNELS , 4 SATTA (On site servicing )	85219090	1 no		Rs 27,500=00
			32no		Rs 1,500=00
3)	BNC/ DC CONECTORS	85258020	2 nos		
4)	COPPER PVC CABLE 4+1		5 nos	1850/-	Rs 3,700=00
5)	SMPS 16 CHANNEL		5 nos	1850/-	Rs 9,250=00
6)	DVR ADOPTOR 16 CHANNEL		4 nos	1250/-	Rs 6,260=00
7)	5 v ADOPTOR for extender & switch		1 nos	250/-	Rs 1,000=00
8)	SEAGATE HARDISK 4 TB				Rs 8,500=00
	INSTALLATION / FIXING COMMISSIONING PROGRAMING				Rs 3,000=00
<b>TOTAL</b>					
				Total	Rs 70,600=00
				Advance ( - )	Rs 40,000=00
				Balance	Rs 30,600=00

GLOBAL COMMUNICATION SYATEM

Authorized Signatory

This is a computerized bill



*Mamotop*  
PRINCIPAL  
Siva Sivan Degree College  
Kompally, Medchal-Malkajgiri(Dt)-500100

GLOBAL COMMUNICATIONS SYSTEM  
Baghligampally , Hyderabad  
GSTIN/UIN: 36AMXPA3355R1Z9

TAX INVOICE NO: GCS/20-21/120

BUYER  
SIVA SIVANI GROUP ( DEGREE ) D Block  
Kompally , Hyderabad .

DATED:01/11/2021

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)	INSTALLATION / FIXING COMMISSIONING PROGRAMING					Rs 3,000=00 TDS
	<b>TOTAL</b>					<b>Rs 32,000=00</b>

GLOBAL COMMUNICATION SYATEM

Authorized Signatory

This is a computerized bill

15/11/21



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



# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Chenoy Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

**Bill No. : WAZS1435**  
Bill Date : 02/11/2021  
Due Date : 02/11/2021  
Way Bill No. :  
Way Bill Date :  
IRN :

**Account Party:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZWC9 4CE133ZVGJ 4CE133ZV23 4CE133ZVZ7 4CE133ZW05 4CE133ZW07 4CE133ZW0F 4CE133ZW0N 4CE133ZW0Q 4CE133ZW0S 4CE133ZW32 4CE133ZW37 4CE133ZW0Z 4CE133ZW13 4CE133ZW18 4CE133ZW1D 4CE133ZW1G 4CE133ZW1M 4CE133ZW20 4CE133ZW26 4CE133ZW27 4CE133ZW2P 4CE133ZW2S 4CE133ZW2V 4CE133ZW2Y	84715000	25	24800.00	21016.95	525,423.72	9.00	47288.13	9.00	47288.13		
2	MONITOR HP 19.5 V20 HD+ - 194850390531 3CQ13215TB 3CQ13215V5	85285200	23	9000.00	7627.12	175,423.74	9.00	15788.14	9.00	15788.14		
	CGST Output				9.000	700,847.46						64,449.15

*Received  
6/11/21*

**Remarks :**

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All disputes are subjected to Secunderabad jurisdictions.

E & O E

For IT WORLD



*Meemalika*  
**PRINCIPAL**  
Siva Sivani Degree College  
Kompally Medchal Malkajgiri (Dt)-500100



# IT WORLD

**UNIT OF IT WORLD**

Ground Floor, Shop No.10, Chenoy Trade Center,  
Parklane, Secunderabad,  
Hyderabad 500003  
State Code & Name :36-Telangana  
Ph No :  
Email :  
GSTIN :36ABCPL5918R1Z1  
PAN : ABCPL5918R  
CIN :

Bill No. : **WAZS1435**  
Bill Date : **02/11/2021**  
Due Date : 02/11/2021  
Way Bill No. :  
Way Bill Date :  
IRN :

**Account Party:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
Ph : 9948969521  
State :36 - Telangana  
PAN:

**Bill & Ship To:**

**SIVA SIVANI DEGREE COLLEGE**  
KOMPALLY  
Hyderabad  
State :36 - Telangana  
GSTIN:  
PAN:

Sl. no.	Product Description	HSN/SAC Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
	SGST Output				9.000	64,449.15						
	3cQ12101pM 3cQ12101q5 3cq12101r3 3cq12101r6 3cQ12102gZ 3cq12102vq 3CQ13215T6 3CQ13215T9 3CQ13215TG 3CQ13215TT 3CQ13215TV 3CQ13215S2 3CQ13215TH 3CQ13215S5 3CQ13215S6 3CQ13215S7 3CQ13215S9 3CQ13215SN 3CQ13215SR 3CQ13215ST 3CQ13215TQ											
3	MONITOR HP 20KH - 192545212427 3cq1030cr 3cq1030cv	85285200	2	9000.00	7627.12	15,254.24	9.00	1372.88	9.00	1372.88		
						845,000.00						
	<b>Total :</b>		50			<b>845,000.00</b>		<b>64,449.15</b>		<b>64,449.15</b>		<b>0.00</b>

Amt In words Total Invoice Amount : Rupees Eight Lakhs Forty-Five Thousand Only.

**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 Brand terms and condition 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 till the delivery of product.Warranty of the product will be provided by e brand of whom you have purchased the product by their authorized service centers in india only. Incase of replacement customer has to collect dead on arrival letter provided by brand authorized service center to be submitted with in 7 days of date of the letter,if delayed customer has to get letter revalidated from the brand and submit 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. This limited warranty does not cover any technical assistance for hardware or software usage. This limited warranty does not cover consumable such as laptop adapter, Ink cartridges 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 profits or consequential damage sustained in connection with this product. Customer has to register on brand website to redeem and send necessary document to address provided by brand on or before the last date of offer to obtain warranty. For other products provided as offer. We will not be held responsible for any rejection of claim by brand due to any reason in any circumstances. It is customer responsibility to backup data, software or other material which may have stored or preserved on the product. It is likely that such data, software or other materials will be lost or reformatted during service and we will not be held responsible for such loss or damage. It should also be noted that warranty service may take longer than expected time due to various reasons such as the availability of spare parts. All disputes are subject to Secunderabad jurisdictions.

E.&O.E  
For IT WORLD



*Mamatha*  
**PRINCIPAL**  
Shiva Sivani Degree College  
Kompally, Medchal-Malkajgiri (Dist: Hyderabad)



JkGLOBAL COMMUNICATIONS SYSTEM Baghligampally , Hyderabad GSTIN/UIN: 36AMXPA3355R1Z9				TAX INVOICE NO: GCS/21-23/135		
BUYER SIVA SIVANI GROUP ( DEGREE ) C Block Kompally , Hyderabad .				DATED:01/01/2022		
SL.NO	DESCRIPTION OF PRODUCT	HSN/SAC	QTY	RATE/ EACH	AMOUNT	
1)	HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 32CHANNELS , (On site servicing )	85219090	1 no		Rs27,500=00	
2)	HIKVISION Dome / Bullet cameras	85258020	32 no 75no	1850/-	Rs59,200=00 Rs3,000=00	
3)	BNC/ DC CONECTORS					
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)	DVR CABINET METAL		1 nos		Rs. 2,100=00	
7)	HDMI COVERTER for extender & switch 100 mts range for display		1 nos		Rs 8,500=00	
8)	SEAGATE HARDISK 4 TB		1 nos		Rs. 8,500=00	
9)	SUDHAKAR PIPES HARDWARE ,CLAMPS		60no pipes Clamp		Rs 7,500=00	
10)	INSTALLATION / CAMERAFIXING COMMISSIONING/ LAYING OF CABLE LABOUR CHARGES	32 nos cameras			Rs13,500=00	
TOTAL					Rs1,66,800=00	

✓  
TPS

GLOBAL COMMUNICATION SYATEM

Authorized Signatory This is a computerized bill



11/1/22

1,66,800 = 00 - Total  
 140,000 = 00 - Advance  
 -----  
 26,800 = 00 - Balance

Principal  
 Siva Sivani Degree College  
 Kompally, Medchal-Malkajgiri (M) 500100  
 13,365

**TAX INVOICE**

<b>AVIT Pro Business Solutions Private Limited</b> Wonder Blossom, 501, Plot no. 21&31, Alind Employees Colony, Serilingampally Hyderabad, Telangana - 500046  GSTIN/UIN: 36AAUCA9231C1ZK  Mobile: 7709363938  E-Mail : sales@avitpro.in	Invoice No. AVIT/22-23/62	Dated 10/09/2022
	Delivery Note	Mode/Terms of Payment 50% on delivery, 50% - 30 days PDC
Buyer <b>S P Sampathy's Siva Sivani Group of Institutions</b> NH 44, Kompally Secunderabad, Telangana  Mobile: 040-27165450 Email:	Supplier's Ref.	Buyer's Order No. :SSGIWPOCE/AVIT/22/1035  Dated: 08/08/2022
GSTIN/UIN:  PAN :	Dispatch Document No.  Despatched through	Delivery Note Date  Destination <b>S P Sampathy's Siva Sivani Group of Institutions</b> NH 44, Kompally Secunderabad, Telangana

SI No.	Description of Service	HSN /SAC	Quantity	Rate	per	Amount
1	LOGIC 66" Display Interactive Panel Model No. LT - IR66AX - AIO Android 11.0, 4GB RAM, 32GB Memory Warranty: 3 Years Onsite from Logic Displays S/No.	84714190	11	196000	1no.	2156000
2	AVIOTH2113/OPS 11 Intel Core i5 11th Generation 8GB RAM, 256GB SSD Windows 11 OS  Output Cgst 9% Output Sgst 9%  Payment Terms: 50% on delivery, 50% - 30 days PDC	84713010	11	54000	1no.	594000
				9%		247500
				9%		247500
<b>Total</b>						<b>3245000</b>

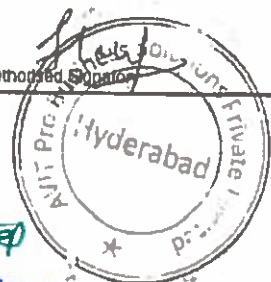
**BANK DETAILS**  
 AVIT Pro Business Solutions Pvt Ltd  
 Bank Name: HDFC Bank  
 A/C Number: 50200054389307  
 IFSC Code: HDFC0000545

	Taxable Value	Integrated Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
Company's PAN: AAUCA9231C	2,156,000.00			9%	247,500.00	9%	247,500.00
<b>Total</b>	<b>2,156,000.00</b>				<b>237,500.00</b>		<b>247,500.00</b>

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

For AVIT Pro Business Solutions PRIVATE LIMITED

SSDC



14/9 → 13,00,000/- - pd on 14/09/22

26/9 → 10,00,000/- - pd on 26/09/22

23,00,000/-

Balane pd → 9,45,000/-

32,45,000/-

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



<b>GLOBAL COMMUNICATION SYSTEM, HI</b> 893 Baghligampally HYDERABAD, TELANGANA GSTIN/UIN: 36AMXPA3355R1Z9			TAX INVOICE NO: GCS/23-24/200		
<b>BUYER</b> SIVA SIVANI GROUP ( Degree) HYDERABAD TELANGANA			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		1 no		12,500=00
2)	SMPS POWER SUPPLY 16 PORT		2 no	1,850	3,700=00
3)	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
				TOTAL	21,700=00

**GLOBAL COMMUNICATION SYSTEM**

Authorised Signatory

18/20/1/23

SSPC  
He



SSPC  
25/1

Principal  
 Siva Sivani Degree College  
 Kompally, Medchal-Malkajgiri (Dt)-500100  
 18/01/23