

Cycle-1 NAAC Accrediation 2023

Criteria 4 – Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2: Student - Computer ratio (Data for the latest completed academic year)

Submitted to



National Assessment and Accreditation Council

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

4.3.2 Student – Computer ratio
(Data for the latest completed academic year)

Computer Purchase Bills

GLOBAL COMMUNICATION SYSTEM **TAX INVOICE NO: GCS/18-19/033** APRUPA SQUARE, HIMAYATNAGAR. **HYDERABAD-500068, TELANGANA GSTIN/UIN: 36AMXPA3355R1Z9** BUYER DATED:20/06/2018 SHIVSHIVANI GROUP, (D, Block) KOMPALLY, HYDERABAD. TELANGANA. SL.NO **DESCRIPTION OF PRODUCT** HSN/SAC **AMOUNT** QTy RATE/ **EACH** 1) **HIKVISION (DIGITALVEDIO RECORDER) 2MP HD** 85219090 1 no Rs 45,500=00 32 CHANNELS , 4 SATTA (On site servicing 1 year replacement) Rs 2,550/-Rs 71,400=00 28 no 2) DOME / BULLET 2MP HD TOTAL 85258020 (irpf.irp) Range 15 to 20mts **32 CAM** Rs 3.950/-Rs 15,800=00 4 no 3) **BULLET 2MP HD 50 mts long** 4) HARD DISK (SEAGATE) 4tb Rs 11,500=00 4 tb 5) **BNC/ DC CONNECTORS** Rs 8,000=00 96 no

ALL 32

CAMS

PUNJAB BATIONAL BANK, CHIKADPALLY, HYD

POWER SUPPLY 16 x 2 no

INSTALLATION / FIXING

PROGRAMING & MOBILE
ON LINE VEIWING CHARGES

DVR CABINET BIG SIZE

COMMISSIONING

(WITH LOCK)

HDMI CABLE 20 MTS

6)

7)

8)

A/C 2816002100001966, IFSC CODE PUNB0362800

GLOBAL COMMUNICATION SYSTEM

Authorized Signatory

Rs 16,000=00

Rs 3,600=00

Rs 1,73,700=00

1,850=00



TOTAL

1826/16/18

2no

32

cams

1 no

20mts



GLOBAL COMMUNICATION SYSTEM TAX INVOICE NO: GCS/18-19/034 APRUPA SQUARE, HIMAYATNAGAR. **HYDERABAD-500068, TELANGANA** GSTIN/UIN: 36AMXPA3355R1Z9 **BUYER** DATED:20/06/2018 SHIVSHIVANI GROUP, (D BLOCK) KOMPALLY, HYDERABAD. TELANGANA. SL.NO **DESCRIPTION OF PRODUCT** HSN/SAC **GST QTy** RATE/ **AMOUNT RATE EACH** 1) GROUND FLOOR (14 CAM POINTS) 300mts Rs 13,500=00 @45/-**LAYING OF 4 + 1 COPPER** WIRE PVC SHEATHED WITH **PVC SUHDHAKAR PIPE** HARDWARE& LABOUR **CHARGES for ALL 14 POINTS** 2) **CELLER & OUTSIDE (12 CAM** 400mts Rs 18,000=00 POINTS) @45/-LAYING OF 4 + 1 COPPER **WIRE PVC SHEATHED WITH PVC SUHDHAKAR PIPE** HARDWARE& LABOUR **CHARGES for ALL 12 POINTS** 3) **EXTRA 4+1 COPPER CABLE** 800mts Rs 36,000=00 @45/-**Used for replacing HDMI EXTENDER for VEDIO Viewing & MOUSE ACCESS. (** principal cabin) **TOTAL** Rs 67,500=00

PUNJAB BATIONAL BANK, CHIKADPALLY, HYD

A/C 2816002100001966, IFSC CODE PUNB0362800

GLOBAL COMMUNICATION SYSTEM

Authorized Signatory



1556/18

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



GLOBAL COMMUNICATION SYSTEM **TAX INVOICE NO: GCS/18-19/032** APRUPA SQUARE, HIMAYATNAGAR. **HYDERABAD-500068, TELANGANA GSTIN/UIN: 36AMXPA3355R1Z9 BUYER** DATED:20/06/2018 SHIVSHIVANI GROUP,(DEGREE) KOMPALLY, HYDERABAD. TELANGANA. SL.NO **DESCRIPTION OF PRODUCT** HSN/SAC **GST** QTy RATE/ **AMOUNT** RATE **EACH** 1) HIKVISION (DIGITALVEDIO RECORDER) 2MP HD 85219090 1 no Rs 45,500=00 32 CHANNELS, 4 SATTA (On site servicing 1 year replacement) Rs 2,550/-Rs 73,950=00 29 no DOME / BULLET 2MP HD 2) **TOTAL** 85258020 (irpf.irp) Range 15 to 20mts 32 3 no CAMS Rs 3,950/-Rs 11,850=00 3) **BULLET 2MP HD 50 mts long** 4) HARD DISK (SEAGATE) 4tb Rs 11,500=00 4 tb. 5) **BNC/ DC CONNECTORS** Rs 8,000=00 96 no POWER SUPPLY 16 x 2 no 2no 6) **INSTALLATION / FIXING** Rs 16,000=00 **ALL 32** 32 COMMISSIONING CAMS cams **PROGRAMING & MOBILE** ON LINE VEIWING CHARGES Rs 3,600=00 7) **DVR CABINET BIG SIZE** 1 no (WITH LOCK) 1,850=00 8) **HDMI CABLE 20 MTS** 20mts TOTAL Rs1,72,250=0

PUNJAB BATIONAL BANK, CHIKADPALLY, HYD

A/C 2816002100001966, IFSC CODE PUNB0362800

GLOBAL COMMUNICATION SYSTEM

Walmattap

Siva Sivani Degres College Kompally, Medchal-Malkajgiri(Dt)-500



Tax Invoice

BS INFOTECH SHOP NO.91, 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 Buyer SIVA SAVANI DEGREE COLLEGE

NH7 KAMPALLY SECUNDERABAD

Invoice No. Dated 785 27-Jun-2018 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. **Delivery Note Date**

Destination

MOBIL NO: 9848938811

GSTIN/UIN State Name

36AACTS4819H1ZB : Telangana, Code: 36

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 4 5	Cat 5 Cable 305 Meter D-LINK 16 PORT SWITCH DLINK 8 PORT SWITCH Rj 45 Jack TU RACK COLUMN CGS SGS ROWND OF	ST	3 Nos 1 Nos 3 Nos 100 Nos 2 Nos	3,093.22 1,398.31 491.53 5.08 805.08	Nos Nos Nos		9,279.66 1,398.31 1,474.59 508.00 1,610.16 14,270.72 1,284.36 1,284.36
	Tot	al	109 Nos				₹ 16,840.00

INR Sixteen Thousand Eight Hundred Forty Only

HSN/SAC Taxable Central Tax State Tax Total Value-**Amount** Rate Rate Amount Tax Amount 8544 9,279,66 9% 835.17 9% 835.17 1,670.34 85176290 9% 1,398.31 9% 125.85 125.85 251.70 8517 1,474.59 9% 132.71 9% 132.71 265.42 85369090 508.00 9% 45.72 9% 45.72 91.44 8473 1,610.16 144.91 9% 144.91 289.82 Total 14,270.72 1,284.36 1,284.36 2,568.72

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

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



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

3		TAX IN	VOICE				for Recipient	Triplicate for Sur
SHOP NO. 1-2-65 TO 70 OLD NO. 95/8, SIDDAM SHEETY COMPL PARKLANE State Telangana Code 36 GSTIN: 36ABCPL5918R1Z1 PAN No				Due Date PO.No & C CN / LR.No	04/07/2018		e for Transporter	Extra Copy
				E-Way Bill Agent : Gli	No & Dt. : RISH G	••	oso of thapart	Those
BIII To SIVA SIVANI DEGREE COLLEGE		A belonging on the second seco	Ship To			[4]		
HYDERABAD State Name : Telangana State Code : GSTIN No : PAN No.	: 36		State Name GSTIN No :	: W		State Co PAN No.	de :	o,
SL Product Description	HSN/SAC Code	Total QTY Unit	Rate %	Discount Amount	Taxable / Product Value	SGST Rate	CGST	IGST
DESK HP SLIM 290-A0009IL Add Z CO Add Z SO Less ROUND O	GST OFF	16.000	17725.00 5015.00 15.2: 9.00 % 9.00 % 0.00 %	; I	240351.00 42502.12 282853.12 25456.78 25456.78 16.68	9.00 21631.59	9.00 21631.	IL % Amou
ses Three Lac Thirly Three Thousand Seven Hundred Fifty Only	Gr.Total	26.000	-	50896.88	333750.00	25456.78	25456.78	0.00
e of Supply: 36-Telangana				OEGRI OEGRI	Siva S Kombaky		alloagin(D	

PRANAVA TECH SOLUTIONS 21-81/1, Near St. Anthony School Chaitanyapuri, Dilsukhnagar, Hyderabad - 500036 Contact - 9010099000 /9010199000

E mail: sales.pranava@gmall.com GSTIN/UIN no: 36AALFP6105E1ZD

Coustomer
To,
The Director
Siva Sivani Degree College
Kompally, Hyderabad

DICE	
Invoice No	Dated
89	09.07.2018
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:

I. 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 1350.00	56400.00 2700.00	14%	7,896.00 243.00		7896.00 243.00
2	Focus Ceiling Mount Kit 2 Feet	76109090	2	3200.00	6400.00		576.00		576.00
3	NT HDMI,VGA,Power Cables 10 Mtrs	8544 998734	2 2	1544.50	3089.00		278.01		278.0
4	Installation Charges								
	Mar	10/1	\$						
	OU WILLSER!			Total	68589.00		8993.01		8993.0
-			8				Total		86575.0
							Transport		0.0
							(tattspare		

Company VAT TIN No. 36504417396

Declaration

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

Customer's Seal and Signature

Pranava Tech Solutions Bank Name : Indian Bank Account No. 887750623

Our Bank Details

Account No. 887750623 Branch : Hyderabad Main IFSC Code - IDIB000H013

for PRANAVA TECH SOLUTIONS

* Goods Once sold will not be taken back or Exchanged

This is a computer Generated Invoice



9010099000 PATH CIPAL College College Kompally Back and Makelghi (Dr)-50010

BS INFOTECH .	Invoice No.	Dated 16-Jul-2018
SHOP NO.91, CELLAR CTC, PARKLANE.	Delivery Note	Mode/Terms of Payment
SECUNDERABAD Ph.No. 66568191 / 66568192	Supplier's Ref.	Other Reference(s)
Mobile No. 36ACBPP8997Q1ZD GSTIN/UIN: 36ACBPP8997Q1ZD State Name: Telangana, Code: 36 E-Mail: bsinfotech91@gmail.com	Buyer's Order No.	Dated
SIVA SAVANI DEGREE COLLEGE NH7 KAMPALLY SECUNDERABAD	Despatch Document No.	Delivery Note Date
MOBIL NO: 9848938811 GSTINUIN : 36AACTS4819H1ZB	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	1.
	+	

101							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate		Disc. %	Amount
1	HP 1020 PRINTER SERIAL NO: CNCHB44026	84433240	1 Nos	8,601.69	Nos		8,601.69
	CGST SGST ROUND OF	r					774.15 774.15 0.01
							Tense Art.
						10.10	
	Tot	al .	1 Nos				₹ 10,150.00 E. & O.I

Amount Chargeable (in words)

NR Ten Thousand One Hundred Fifty Only	Tauabla	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount 1,548.30
	8,601.69	9%	774.15	9%	774.15	1,548.3
14433240 Total	8,601,69	100	774.15		774.15	1,540.0

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

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



Dated 20-Jun-2019

Invoice No. G2219 Ref. No. D 6260

> 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

Place of S	Supply: Tela	angana					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Desktop Refurbished CORE 13-3GEN/4GB/500GB/19LCD GRAPHICS/KEYBOARD/MOUSE	8471	18 %	45 Nos	11,500.00	Nos		5,17,500.00
CGST SGST							46,575.00 46,575.00
Rs 305 325 / 20/0	12019		-				8/80
83. 3, Mar > 20/0	61					a man a special service	
- Control of the cont							3
							%
Paril from 20/6	SSDC						
m 20 6	2216	1	į				
20							
Total		<u> i</u>	45 Nos				6,10,650.00

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) Fullpayment must be made before default interest is payable @ 24% p.a from bill date. (3) if cheque return will be charged Rs.500/- per should be sent interest. A/C payee only. (5) standard warranty 11 months from the date of invoice. (6) directly provided by manufacturers only. (7) All disputes are subject to secunderabad jurisdiction.

Customer's Seal and Signature.

Kompally, Medicho Ling

E. & O.E.

Authorised Signatory

TAX INVOICE

PRANAVA TECH SOLUTIONS
21-81/1, Near St. Anthony School
Chaitanyapuri, Dilsukhnagar,
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.

CE	Peterl
Invoice No	Dated
115	02.07.2019
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:

NC	Description of Goods	HSN	Qty	Rate	Taxable Value	Tax	IGST/CGST	Tax	SGST
				Rs	Rs	%	Rs	%	Rs
L	BenQ Digital Projector Model No : MX535P S/No : PDC1K0044604E, PDC1K0047904E PDC1K0047804E, PDC1K0115204E	8528	4	25900.00	103600.00	14%	14504.00	14%	14504.0
2	Focus Ceiling Mount Kit 2-5 Feet	76109090	3	1350.00	4050.00	9%	364.50	OB	364.5
	Armor HDMI,VGA,Power Cables 15 Mtrs	8544	3	4450.00	13350.00	9%	1201.50		1201.5
	istallation Charges	998734	3	2500.00	7500.00	9%	675.00		675.0
*	Manall of the								9
	<i>y</i> .			Total	128500.00	=	16745.00		16745.00
	22.0		13				Total		161990.0
							Transport	\neg	0.0
							Grand total		161990.0
C	One Lakh Sixty One Thousand Nine Hundred and Ninety	only /-							· E&0

Company VAT TIN No. 36504417396

Declaration

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

Authorised Signator

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



TAX INVOICE Dated **AVIT Pro Business Solutions Private Limited** Invoice No. 04/05/2021 AVIT/22-23/10 Wonder Blossom, 501, Plot no. 21&31, Alind Employees Colony, Serilingampally Hyderabad, Telangana - 500046 GSTIN/UIN: 36AAUCA9231C1ZK Delivery Note Mode/Terms of Payment 25% on delivery, 50% -10th May, 25% - 10th Mobile:7799363938 Supplier's Ref. E-Mail: sales@avitpro.in Buyer Buyer's Order No.: SSGI/VPDCE/AVIT/22/1007 Dated 25/04/2022 S P Sampathy's Siva Sivani Group of Institutions NH 44, Kompally Secunderabad, Telangana Mobile: 040-27165450 Email: Delivery Note Date Despatch Document No. GSTIN/UIN: Destination Despatched through S P Sampathy's Siva Sivani Group of Institutions NH 44, Kompally Secunderabad, Telangana HSN /SAC Quantity Rate Amount Description of Service per SI No. **MAXHUB I86FA Interactive Panel** Android 8.0, 4GB RAM, 32GB Memory Inbuilt PC: Core I5 8th Generatoin, 8GB RAM, 128GB SSD, 1575000 84715000 225000 Windows 10 Enterprise Preloaded 1no Warranty: 5 Years Onsite S/No. 9 % 141750 **Output Cgst 9%** 9 % 141750 **Output Sgst 9%** Payment Terms 25% on delivery, 50% on 10th May, 25% by 10th June Total 1858500 E. & O.E BANK DETAILS AVIT Pro Business Solutions Pvt Ltd Bank Name: HDFC Bank State Tax Central Tax Taxable Value Integrated Tax A/C Number: 50200054369307 IFSC Code: HDFC0000545 Amount Rate Amount Rate Amount Rate 9% 1,41,750.00 Company's PAN: AAUCA9231C 9% 1,41,750.00 15,75,000.00 1,41,750.00 1,41,750.00 Total 15,75,000.00 For AVIT Pro Business Solutions PRIVATE LIMITED Declaration We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct. Hallmen Received on 4 May 202) PRINCIPATE Siva Sivani Credita Col Kompally, Medichal Malkajalri (Dt)

-

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

- 9				
	PRODUCT	QTY	RATE	AVOUNT SE
1	HP TOWER DESKTOP RYZEN 3 10TH GEN 4 GB DDR4 RAM	60	33800	2028000
	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			
				≕
	Srinadh sû, please plepare a cheque in favour of IT World for 20,28,000/	<i>"</i>		
	cheque in favour of IT World	4		
ł	for 20,28,000/			
	VALID FOR 4 DAYS Mamallap ATURAL		•	Mar.
1	NCLUSIVE ALL TAXES & GST 18% 27 10 2			

BANK DETAIL:

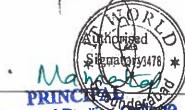
DD/CHEQUE SHOULD BE IN FAVOUR OF " IT WORLD

A/C NO.00422000031556 BANK NAME :HDCF BANK

IFC CODE: HDFC0002479

For IT WORLD

2,028,000



Mo 1017

Siva Sivani Degree College

Kompally, Medohal-Malka)glrl(Dt)-500100

OF CONTERE CONTROL

Tax Invoice

☐ Original for Recepient □ Duplicate for Selfer

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.

: WAZS1403

Bill Date

: 29/10/2021

Due Date

: 29/10/2021

Way Bill No.

Way Bill Date IRN

11,83,000

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:

8, US, 000 -20,28,000/ Pard on 27/10/ ALC 2541

0	Product Description											
	Product Description	HSN/SAC Code	Qty	Rate	Rate	Taxable Amount		CGST		SGST		IGST
)_		Cone		(incl GST)	(Excl GST)		%	Amt	%	Amt	%	Amt
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVW6	84715000	1	24800.00	21016.95	21.016.95	9.00	1891.53	9.00	1891 53		
2	4CE133ZVW6 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 4CE133ZW0V 4CE133ZW0V	84715000	.1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
4	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW3X	84715000	1	24800 00	21016 95	21,016.95	9.00	1891.53	9.00	1691.53		
5	4CE133ZW3X DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVW0	84715000	1	24800.00	21016.95	21,016.95	9.00	1891,53	9.00	1891.53		
6	4CE133ZVWQ DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVF1	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
7	4CE133ZVF1 DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXB	84715000	1=	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
8	4CE133ZVXB DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVX6 4CE133ZVX6	847150 0	1	24800.00	21016,95	21,016.95	9.00	1891.53	9.00	1891.53		

Remarks

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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

are subjected to Section abad Jurisdictions.

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 conductor for warranty was be applicable. Unex an terms or warranty on brain exponsible for warranty as our responsible for warranty as our responsible for warranty as our responsible for warranty as our responsibility is limited till the delivery of product. Warranty of the product will be product by their authorized service centers in india only. Incase of replacement customer has to collect dead on arrival letter provided by brain authorized service center to be submitted with in 7 days of date of the fetter, if delayed customer has to get letter revalidated from the braind and submit to us. This finished warranty cover only the hardware components packaged with this products and does not cover any software products whether or not centain in this products. This limited warranty does not cover any technical assistance for hardware or software usage. This britised warranty does not cover any technical assistance for hardware or software usage. This britised warranty does not cover any technical products and products and other this limited warranty does not cover any technical products, and adjust it is a constant of the control products and the products are the products are the products are the products are the products and the products are the product are the products are the products are the odes not cover any econocial assistance for ratiovate or softwine usage, this imater variating owns not cover constituence sort as tapop analytic for a control of the cont responsibility to brickup data, software or other material which may have stored or preserved on the product. It is likely that such data, software or other material which may have stored or preserved on the product. It is likely that such data, so lost or reformatted during service and we will not be held responsible for such loss or damage. It should also be noted that warranty take service during due to various reasons such as the availability of spare parts.

Siva Sivani Degree College SIVE SIVENT DOUBLES (Dt.) 500100

Kegul Office: Shop number 10, Ground Fleor, Chenoy trade center, Parklane, Secunderabad Hyderabad 500003

Page 10, 100 | P

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For IT WORLD

Page 1 of 9

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chenoy Trade Center,

Parklane, Secunderabad, Hyderabad 500003

State Code & Name: 36-Telarigana

Email:

GSTIN:36ABCPL5918R1Z1 PAN: ABCPL5918R

CIN:

Bill No.

: WAZS1403

Bill Date Due Date 29/10/2021

Way Bill No.

: 29/10/2021

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:

51.		HSN/SAC	Qty	Rate	Rate	Taxable Amount	C	GST	S	GST		IGST
-		Code		(incl GST)	(Excl GST)		%	Amt	%	Amt	%	Amt
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VC7 4CE133ZVC7	84715000	1	24800.00	21010.95	21,016.95	9.00	1891.53	9.00	1891 53		
0	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZF 4CE133ZVZF	84715000	1	24800 00	21016,95	21,016.95	9.00	1891-53	9.00	1891.53		
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE134B6SB 4CE134B6SB	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
2	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW3N 4CE133ZW3N	84715000	1	24800 00	21016.95	21,016,95	9.00	1891.53	9 00	1891 53		
	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 4CE133ZVZW 4CE133ZVZW	84715000	.1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE134B6T2 4CE134B6T2	B4715000	1	24800 00	21016.95	21,016.95	9.00	1891,53	9.00	1891.53		
ŀ	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVNH 4CE133ZVNH	B4715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
Į.	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVYD 4CE133ZVYD	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		

Remarks

All disput

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

jected to Secundera COLLEGE CODE

2012

* NOMPA

Goods once sold will not be taken back after defivery.

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 at 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 by their authorized service centers in india only, linease of replacement customer has to collect dead on arrival felter provided by trand outhorized service center to be submitted with in 7 days of date of the felter [if delayed customer has to get felter-realidated from the brand and submit to us. This limited warranty cover only the hardware components packaged with this products and does not cover any technical assistance for hardware or sultware usage. This limited warranty does not cover constitute that the products are laptop adapter link contridges and etc. This limited warranty does not cover consense 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 profiles to consequential damage sustained in connection with this products. Customer must register on brand website to redeem and send necessary documents. this products. Customer must register on brand website to redeem and send necessary document to address provided by trand on or before the last date of offer to obtain additional ways a products provided as offer. We will not be held responsible for any rejection of claim by brand due to any reason in any circumstance.

CIRCLE* The backup data, software or other material which may have stated or preserved on the product. It is likely that such data, circumstance. services my

latted during service and we will not be held responsible for such loss or damage. It should also be noted that warranty

0 to various reasons such as the availability of sparo parts.



Siva Sivani Degree College

lice: Shop number 10, Ground Floor, Chenoy trude center, Parklane, Secunderabad Hyderabad 500003

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For IT WORLD

Original for Recepient Duplicate for Seller

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chenoy Trade Center. Parklane, Secunderabad,

Hyderabad 500003

State Code & Name :36-Telangana

SIVA SIVANI DEGREE COLLEGE

Ph No: Email:

GSTIN:36ABCPL5918R1Z1 PAN : ABCPL5918R

CIN

Account Party:

KOMPALLY

Hyderabad

Ph: 9948969521

Bill No.

: WAZS1403

Bill Date Due Date 29/10/2021 : 29/10/2021

Way Bill No.

Way Bill Date

IRN

Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad State :36 - Telangana

GST N: PAN

State: 36 - Telangana PAN:

SI.	Trooner Generality	HSN/SAC	Qty	Rate	Rate	Taxable Amount	C	GST	5	GST		IGST
		Code		(incl GST)	(Excl GST)		%	Amt	%	Amt	9/6	Amt
18	DESKTOP HP S01 AF0777IN - AF0777IN 4CE1332VZ8 4CE1332VZ8	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	٦	24800 00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW0R 4CE133ZW0R	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVNK 4CE133ZVNK	84715000	1	24800.00	21016.95	21,016 95	900	1891.53	9.00	1891 53		
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZG 4CE133ZVZG	84715000	1	24800.00	21016.95	21,016.95	9.00	1801.53	9.00	1891.53		
	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVWJ 4CE133ZVWJ	84715000	1	24800.00	21016,95	21,016.95	9.00	1891.53	9.00	1891.53		
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVXM 4CE133ZVXM	84715000	1	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
1	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVR5 4CE133ZVR5	84715000	î	24800.00	21016.95	21,016,95	9.00	1891.53	9.00	1891.53		
1	DESKTOP HP S01 AF0777IN - NF0777IN 4CE133ZVWY 4CE133ZVWY	84715000	1	24800 00	21016 95	21,016.95	9.00	1891.53	9 00	1891.53		3

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

KOMP

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 responsibility is limited till the delivery of product. Warranty of the product will be provided by elvand of whom you have purchased the product by their authorized service centers in india only, locate of replacement customer has to obtain deliver invalidated from the transfal and submit to us. This limited warranty over 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 software usage. This limited warranty does not cover consumable such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumited bushing to the families of products whether or not contain in this products. This finited warranty does not cover consumited such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed to such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and otc. This limited varranty does not cover consumed such as taptop utapter, ask entireless and the product of the families of the late of offer to obtain a deficient the taptop utapter, ask entireless and the product of the la

ded lime due to various reasons such as the availability of spare parts abad jurisdictions

E.&O.E For IT WORLD

Continue to Next Page



Tax Invoice

Original for Receptent Duplicate for Seller

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chenoy Trade Center,

Parklane, Secunderabad, Hyderabad 500003

State Code & Name :36-Telangana

SIVA SIVANI DEGREE COLLEGE

Ph No Email:

GSTIN:36ABCPL5918R1Z1 PAN : ABCPL5918R

CIN :

Account Party:

KOMPALLY

Hyderahad

Ph: 9948969521

Bill No.

: WAZS1403

Bill Date

29/10/2021

Due Date Way Bill No

29/10/2021

Way Bill Date

IRN

Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad

State: 36 - Telangana

GSTIN: PAN

State: 36 - Telangana PAN:

S	Product Description	HSN/SAC Code	Qty	Rate	Rate	Taxable Amount	- (CGST		SGST		IGST
-		, , , , , , , , , , , , , , , , , , ,		(incl GST)	(Excl GST)		%	Amt	%	Amt	%	Amt
2	7 DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZVZR 4CE133ZVZR	84715000	1	24800 00	210 (6.95	21,016,95	9.00	1891.53	9 00	1891 53		
21	B DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZW0D 4CE133ZW0D	84715000	1	24800 00	21016.95	21,016.95	9.00	18 91.53	9,00	1891,53		
	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 AF0777IN - AF0777IN 4CE133ZVZ6 4CE133ZVZ6	84715000	1	2-(800 00	21016 95	21,016,95	9.00	1801.53	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 4GE133ZVX7 4GE133ZVX7	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	24800.00	21016.95	21,016.95	9.00	1891.53	9.00	1891.53		
	DESKTOP HP S01 AF0777 N - AF0777 IN 4CE133ZW3H 4CE133ZW3H	84715000	1	24800 00	21016.95	21,016.95	9.00	1891.53	9.00	1891,53		
	DESKTOP HP S01 AF0777 N - AF0777IN 4CE10352TG 4CE10352TG	84715000	1	24800.00	21016.95	21,016,95	9.00	1891,53	00 0	1891 53		

Continue to Next Page

Remarks

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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.

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 as our responsibility is lenated by the delivery of product fiver us his no case we will be held responsible for warranty as our responsibility is lenated by the delivery of product fiver his to exceed by any delivery of product from us his no case we will be held responsible for warranty as our responsibility is lenated by the delivery of product fiver his to exceed used on arrival fetter provided by brand of which you have purchased the product by their authorized service contors in india only. Incase of replacement customer has to exceed used on arrival fetter provided by brand anti-orized service center to be submitted with in 7 days of date of the fetter, it delayed customer has to get letter reval dated from the brand and submitt to or. This limited warranty does not cover any lechnical essistance for hardwrite or software usage. This limited warranty does not cover any technical essistance for hardwrite or software usage. This limited warranty does not cover any lechnical essistance for hardwrite or software usage. This limited warranty does not cover any lechnical essistance for hardwrite or software usage. This limited warranty does not cover any lechnical essistance for hardwrite or software usage. This limited warranty does not cover consecutable such as topiop adaptor, like cartridges and etc. This limited warranty does not cover cosmetic durings, 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 dicenstance we will be held liable for loss of profits or consequential damage sustained in connection with this product is for the products products products products products products products and send necessary document to address provided by brand on or GREER

od other products provided as offer. We will not be held responsible for any rejection of claim by brand due to any reason in any reason in any possibility to backup data, software or other material which may have stored or preserved on the product. It is their that warms was Sivani Degree College to or reformatted during service and we will not to held responsible for such loss or damage. It should also be noted that warms was Sivani Degree College.

gted time due to various reasons such as the availability of spare parts. abad jurb dictions

E.&O.E For IT WORLD



Kompally, Medchal-Malkelgiri (Dt)-500100

sputes are subjected E 0

Regd Office: Shop number 10, Ground Floor, Chenoy trade center, Parklane, Secunderabad Hyderabad 500003

Page 4 of 9

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chency Trade Center,

Parklane, Secunderabad, Hyderabad 500003

State Code & Name :36-Telangana

SIVA SIVANI DEGREE COLLEGE

Ph No: Email:

GSTIN:36ABCPL5918R1Z1 PAN : ABCPL5918R

CIN :

Account Party:

KOMPALLY

Hyderabad

Ph: 9948969521

Bill No.

: WAZS1403

Bill Date

29/10/2021

Due Date : 29/10/2021

Way Bill No. Way Bill Date

IRN

Bill & Ship To

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad

State :36 - Telangana

GSTIN: PAN:

State: 36 - Telangana PAN:

SI.	Product Description	HSN/SAC	Qty	Rate	Rate	Taxable Amount		CGST	:	SGST		IGST
_		Code		(inel GST)	(Excl GST)		%	Amt	%	Amt	%	Amt
6	MONITOR HP 19.5 V20 HD + - 194850390531 3cq12102tk 3cq12102tk	85285200	1	9000.00	7627.12	7,627.12	9.00	686 44	9,00	686 44		
	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	=	
!	MONITOR HP 19.5 V20 HD + - 194850390531 3cg12102wl 3cg12102wl	85285200	1	9000.00	7627,12	7,627.12	9.00	686 ÷4	9.00	686 41		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102u 3cq12102u	85285200	1	9000.00	7627_12	7,627.12	9.00	686.14	9.00	686 44		
	MONITOR HP 19,5 V20 HD+ - 194850390531 3cq12102sy 3cq12102sy	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9 00	086.44		
	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		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v3 3cq12102v3	85285200	1	9000.00	7627.12	7,627.12	9.00	636.44	9.00	686.44		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102w 3cq12102w	85285200	1	90.0000	7627.12	7,627.12	9.00	686.44	9.100	686.44		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cg121017b 3cg121017b	85285200	1	9000 00	7627.12	7,627.12	9.00	686 44	9.00	G86.44		

PLEASE READ THIS DOCUMENT CAREFULLY BEFORE ACCEPTING DELIVERY BEGAUSE IT CONTAINS VERY IMPORTANT INFORMATION ABOUT LIMITED WARRANTY CONDITION FOR THIS PRODUCTS THAT APPLY 10 YOU ONCE BELIVERY OF PRODUCT ACCEPTED BY YOU Terms & condition of sale

Goods once suid will not be taken back after delivery

Goods once sed will not be taken back after defivery. To obtain warranty service purchase invoice will be rugured and Warranty of the products will be provided to its or jinal 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 finted condition for warranty as our responsibility is limited. If the delivery of product Warranty of the product will be provided by brand of whom you have purchased the product by their authorized service centers in india only librase of replacement customer has to collect load on arrival letter provided by brand authorized service centers to be submitted with in 7 days of date of the letter, if delayed customer has to get letter revalidated from the trand and seturity to us. This limited warranty cover only the hardware components packaged with this products and does not cover any settlement product and the products. This limited warranty does not cover cosmice damage, and damage due to excessive heat power sugges and shormal voltage. Brand authorized service center decision will be final and being in this regard. Under no curromstance we will be hold lightly for consequential damage is stained in connection with this products. The limited warranty does not cover cosmice damage, and damage due to excessive heat power sugges and shormal voltage. Brand authorized in connection will be final and being in this regard. Under no curromstance we will be hold lightly for consequential damage is stained in connection will be final and being to their notion when the reddem and send necessary document to address provided by brand on or beautified to connection will be belief to be any discounted of damage in the violation of the product of

E.&O.E For IT WORLD



Tax Invoice

Original for Recepient

Duplicate for Seller

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chenoy Trade Center,

Parklane, Secunderabad,

Hyderabad 500003

Slate Code & Name :36-Telangana

Ph No: Email:

GSTIN:36ABCPL5918R1Z1 PAN ABCPL5918R

CIN -

Bill No.

: WAZS1403

Bill Date

: 29/10/2021

Due Date Way Bill No.

: 29/10/2021

Way Bill Date

IRN.

Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad

State :36 - Telar gana

GSTIN

PAN

Account Party:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad Ph: 9948969521 State: 36 - Telangana

PAN:

SI.	Product Description	HSN/SAC	Qty	Rate	Rate	Taxable Amount	(GST	5	GST	4	IGST
110		Code		(incl GST)	(Excl GST)		%	Amt	%	Amt	%	Am
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		
6	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sx 3cq12102sx	85285200	1	9000,00	7627.12	7.627.12	9.00	686.14	5 90	696 41		
7	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		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102v9 3cq12102v9	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	00.0	G80.44		
	MONITOR HP 19.5 V20 HD (= 194850390531 3cq12102wp 3cq12102wp	85289200	1	9000 00	7627,12	7,627.12	9.00	G56.44	9.00	686 44		
	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		
ı	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		
ľ	MONITOR HP 19.5 V20 HD + = 194850390531 3cq1210217 3cq1210217	85285200	1	9000.00	7627.12	7,627.12	9.00	686 44	9 00	686.44		
ŀ	MONITOR HP 19.5 V20 HD+ = 194850390531 3cq1210218 3cq1210218	85285200	1	9000 00	7627.12	7,627.12	9.00	68G.44	9.00	686 44		

Continue to Next Page

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For IT WORLD

PLEASE READ THIS DOCUMENT CAREFULLY BEFORE ACCEPTING DELIVERY DECAUSE 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.

2012

* KOMP

ad jurisdictions

Goods once sad will not be taken back after delivery.

To obtain warranty sorvice purchase invoice will be required and Warranty of the products will be provide for 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 interproduct from us. In no case, we will be held responsible for warranty as our responsibility is limited till the delivery of product Variranty of the product will be provided by a brand of whom you have purchased the product by their authorized service centers in india only, finanse of replacement customer has to offer dead on arrival telter provided by brand a ribbrized service center to be submitted with in 7 days of date of the letter, if delayed customer has to get letter revaledated from the trand and sobribt to us. This finite districts warranty days and product submitted warranty cover only the hardware components packaged with this products, and does not cover any software products without a product submitted warranty does not cover any technical assistance for hardware or software usage. This limited warranty days 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 as connection with this product. This products provided as offer. We will not be held liable for loss of profits or consequential damage sustained as cannection with this product. The product provided as offer. We will not be held responsible for such passes of the product. It is likely that such data, a future of the materials of the product it is likely that such data, and a many take longer that longer the longer than on the product. It is likely that such data, as many take longer that longer the longer than on the product. It is likely that such data, as many take longer that longer the longer than one of the product it is likely that such data. COLLEGE OF ime due to various reasons such as the availability of spare parts.

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

Page 6 of 9



Original for Recopient

Duplicate for Setter

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.

: 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:

51.	Product Description	HSN/SAC	Qty	Rate	Rate	Taxable Amount	(CGST		SGST		IGST
10		Code		(incl GST)	(Excl GST)		%	Amt	%	Amt	%	Amt
4	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102tf 3ca12102tf	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	9.00	686 44		
j	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102sm 3cq12102sm	85285200	1	9000.00	7627.12	7,627,12	9.00	656 44	9.00	686 44		
)	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq1210210	85285200	1	9000.00	7627.12	7,627.12	9.00	686.44	00,0	686.44		
7	3cq1210210 MONITOR HP 19.5 V20 HD+- 194850390531 3cq121021g	85285200	1	9000.00	7627, 12	7,627.12	9.00	686 44	9,00	686.44		
i	3cq12102ig MONITOR HP 19,5 V20 HD+ - 194850390531 3cq1210331	85285200	1	9000.00	7627.12	7,627.12	9.00	686 44	9.00	688.44		
	3cq1210331 MONITOR HP 19.5 V20 HD+ ~ 194850390531 3cq12102si 3cq12102si	85285200	1	9000.00	7627.12	7,627.12	9 00	686.44	5.00	685.44		
	3cq121025 MONITOR HP 19.5 V20 HD+ - 194850390531 3cq1210219 3cq1210219	85285200	1	900,000	7627.12	7,627.12	9.00	686.44	9.00	686.44		
	MONITOR HP 19.5 V20 HD+ - 194850390531 3cq12102lc 3cq12102lc	85285200	1	90,000	7627,12	7,627.12	9.00	686.44	9.00	686 44		
	MONITOR HP 19.5 V20 HD+- 194850390531 3cq12102vn 3cq12102vn	05285200	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 previous to its edipical buyer only. For all products all 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 data, and will be held responsible for warranty as our responsibility is limited till the definery of product Warranty of the product will be previously of brand of when you have purchased the product by their authorized service centers in india only, facase of replacement customer has to collect dead on arrival fetter provided by brand antisoazed service center to be submitted with in 7 days of date of the letter, it delayed customer has to get fetter revalidated from the brand and submitt to us. This brated 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 limited warranty does not cover consumable such as toplop adopter, wik cartridges and old This limited warranty does not cover consumate to the cartridges and old This limited warranty does not cover cosmetic damage, and damage due to excessive heal, power surges and abnormal voltage. Brand authorized service center,

this products. Customer must register on brand website to redeem and send necessary document to address provided by trand on or before the la product products provided as offer. We will not be held for loss of profits or consequential damage sustained in convection with this products. Customer must register on brand website to redeem and send necessary document to address provided by trand on or before the la provided as offer. We will not be held responsible for any rejection of claim by brand due to a **Sive Sivent Degree College** curround and other products provided as offer. We will not be held responsible for any rejection of claim by brand due to a **Sive Sivent Degree College** curround to provide the product of the product of

cted time due to various reasons such as the availability of share parts rabad juri al-clions

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E.&O.E For IT WORLD



☐ Original for Receptent Duplicate for Seller

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chemay Trade Center,

Parklane, Secunderabad, Hyderabad 500003

State Code & Name :36-Telangaria

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

Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad

State: 36 - Telangana

GSTIN: PAN

Account Party:

SIVA SIVANI DEGREE COLLEGE

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

Rate CGST SGST IGST Taxable Amount HSN/SAC Rate SI Product Description Qty (incl GST). 110 Code (Excl GST) Amt % Amt B5285200 686.44 9.00 G86 4 90000-00 9.00 63 MONITOR HP 19.5 V20 HD+ -7627.12 7,627.12 194850390531 3cq121031d 3cq121031d 686.44 9.00 64 MONITOR HP 19.5 V20 HD+ -85285200 9000 00 7627,12 9.00 636.44 7.627.12 194850390531 3cq12102tv 3cq12102tv 65 MONITOR HP 19.5 V20 HD+ -85285200 ACGD 00 9.00 636 44 9.00 686.43 7627.12 7 627.12 194850390531 3cq12102sl 3cq12102st 85205200 686,44 66 MONITOR HP 19.5 V20 HD+ -90000.00 7627.12 7.627.12 9.00 686.44 9.00 194850390531 3cq12102vg 3cq12102vg MONITOR HP 19.5 V20 HD+ -7,627.12 9.00 85285200 9000.00 7627.12 686.44 5.60 636 41 67 194850390531 3cq12102sti 3cq12102sh MONITOR HP 19.5 V20 HD+ -85285200 686 44 9 00 G8G 44 7627,12 7,627.12 9.00 194850390531 3cq12102v1 3cq12102v1 MONITOR HP 19.5 V20 HD+ -85285200 9000,00 9.00 686.44 9.00 686 44 1 7627,12 7,627,12 194850390531 3cq12102v-1 3cq12102v4 MONITOR HP 19.5 V20 HD+ -9000 DC 9.00 686 44 1 7627 12 7.627.12 194850390531 3cq12102w4 3cq12102w4 1,002,542.45 90,228.95 **CGST Output** 9.000 90,228.95 SGS F Output 9.000 0.00 90.228.95 90,228.95 1,183,000.00 70 Total:

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

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 track after delivery

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To obtain warranty service purchase invoice will be appointed and Warranty of the products will be products only be only in only. For all products Grand 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 responsibility as to use responsibility is trule fall the delivery of product Warranty of the product will be provided by a brand of whom you take purchased the product by their authorized service centers in which only, locate of replacement customer has to collect dend on provided by brand enthorized service. center to be schmitted with in 7 days of date of the totter if delayed customer has to get letter revalidated from the brand and submitt to us. This leaved warranty curver only the hardware components packaged with this products and does not cover any software products whether or not contain in this products. The first ited warranty does not cover any technical assistance for hardware or so theme usage. This limited warranty does not cover consumable such as taptop whap'er, i.e. cashinges and

does not cover any regrandia assignated by recoveryor or synarize usage. This immediatation was not recovered and some statement of the control of the contr

on brand vibiliste th redocin and send necessary docur, and to address provided by brand on or before the fact date of offer to several necessary docur, and to address provided as offer. We will not be field responsible for any rejection of claim by brand due to any reason in a **Siva Sivani Degree College** to backup data, software or other material which may have beened on the product. It is they that such that software or other material which may have beened or preserved on the product. It is they that such that software or other material which may have beened or preserved on the product. Admitted during service and we will not be held responsible for such loss or damage. It should also be note: I that wa not the product it is \$10.7 that such loss. The parties and we will not be held responsible for such loss or damage. It should also be note: I that we not the product it is \$10.7 that such loss. The parties is parties and we will not be held responsible for such loss or damage. It should also be note: I that we not the product it is \$10.7 that such loss. The parties is parties in the product it is \$10.7 that such loss. The parties is parties in the parties in the product it is \$10.7 that such loss. The parties is parties in the parties in the product it is \$10.7 that such loss. The parties is parties in the product it is \$10.7 that such loss. The parties is parties in the product it is \$10.7 that such loss. The parties is parties in the product it is \$10.7 that such loss. The parties is parties in the product it is \$10.7 that such loss. The parties is parties in the parties in the parties in the product it is \$10.7 that we not parties in the parties in

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For IT WORLD

Page 8 of 9

Regd Office: Strop number 10, Ground Floor, Chancy trade center, Parkiane Soundershad Hydoraliad 500003

Tax Invoice

Original for Recepient

Duplicate for Seller

IT WORLD

UNIT OF IT WORLD

Ground Floor, Shop No.10, Chenoy Trade Center,

Parklane, Secunderabad,

Hyderabad 500003

State Code & Name :36-Telangana

SIVA SIVANI DEGREE COLLEGE

Ph No: Email:

GSTIN:36ABCPL5918R1Z1

PAN : ABCPL5918R

CIN :

Account Party:

KOMPALLY

Hyderabad

Ph: 9948969521

State: 36 - Telangana

Bill No.

: WAZS1403

Bill Date Due Date 29/10/2021

29/10/2021

Way Bill No.

Way Bill Date

IRN

Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY

Hyderabad

State :36 - Telai gana

GSTIN: PAN.

PAN:

	Product Description	HSN/SAC Code	Qly	Rate	Rate	Taxable Amount		CGST		SGST		IGST
j.	, , , , , , , , , , , , , , , , , , , ,	Code		(incl GST)	Rate (Excl GST)		1/0	Amt	1%	Amt	%	Aint
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Amt in words. Total Invoice Amount: Rupees Eleven Lakhs Eighty-Three Thousand Only.

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

Gods once sold will not be taken back after delivery. To obtain warranty service purchase avoice will be required text Warranty of the products will be product their experience by the product from exit of the product by their authorized service centers in or man exit, it, can be of replacement customer has to get little revaled and the product from exit of the product by their authorized service centers to be submitted within 7 days of cache of the feeter file existence has to get little revaled and into the brand and submit to us. This file is a various only the hardware components packaged with this product is an interest and does not cover any software products whether or not contain in this products. This filling 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 any control deading and change due to exceessive them, power sugges and abnormal voltage. Brand authorized service center docision will be service and when the held the beld liable for loss of polits or consequential damage sustained in connection with this product and the product is provided to offer. We will not be held responsible for such of claim by brand due to any reason in any control of the product it is thely that such data, software of the representation of claim by brand due to any reason in any control of the product it is thely that such data, software of the responsible for such loss or damage. It should also be out different and sold and the formal product it is thely that such data, so the product and the product it is the product it is the product and the product it is the produ

PRINCIPAL Stva Stvani Degree College Kompally, Medchal-Melikalgiri(Dt)-500 100

Page 9 of 9

E.&O.E

For IT WORLD

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	QТу	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	85219090	1 no		Rs 27,500=00
3)	(On site servicing)	85258020	32no		Rs 1,500=00
3) 4)	BNC/ DC CONECTORS COPPER PVC CABLE 4+1		2 nos	1950/	Rs 3,700=00
5)	SMPS 16 CHANNEL		5 nos	1850/-	Rs 9,250=00
6)	DVR ADOPTOR 16 CHANNEL		5 nos	1250/-	Rs 6,260=00
7)	5 v ADOPTOR for extender & switch		4 nos	250/-	Rs 1,000=00
B)	SEAGATE HARDISK 4 TB		1 nos		Rs 8,500=00
	INSTALLATION / FIXING COMMISSIONING PROGRAMING				Rs 3,000=00
	TOTAL			Total Advance (-)	Rs 70,600=00 A
				Balance	Rs 30,600=00

GLOBAL COMMUNICATION SYATEM

Authorized Signatory

(g)

15/11/21

This is a computerized bill



PRINCIPAL

PRINCIPAL

Siva Sivani Degree College

Kompally, Medchel-Melkejgirl(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	5.050	Rs 27,500=00
2)	BNC/ DC CONECTORS	85258020		32 no		Rs 1,500=00
3)	INSTALLATION / FIXING COMMISSIONING PROGRAMING					Rs 3,000=00
	TOTAL					Rs 32,000=00

GLOBAL COMMUNICATION SYATEM

Authorized Signal

This is a computerized bill

13511/21





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Tax	Invo	ice

☐ Original for Recepient □ Duplicate for Setler

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.

IRN

Way Bill Date

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:

SI.	1	HSN/SAC	Qty	Rate	Rate	Taxable Amount		GST		GST	3	IGST
no	2	Code		(incl GST)	(Excl GST)	3	%	Amt	%	Amt	%	Amt
4	DESKTOP HP S01 AF0777IN - AF0777IN 4CE133ZWC9 4CE133ZVGJ 4CE133ZVZ7 4CE133ZW05 4CE133ZW07 4CE133ZW07 4CE133ZW0F 4CE133ZW0N 4CE133ZW0Q 4CE133ZW0Q 4CE133ZW32 4CE133ZW32 4CE133ZW32 4CE133ZW32 4CE133ZW32 4CE133ZW37 4CE133ZW13 4CE133ZW16 4CE133ZW16	84715000	25	24800.00	21016.95	525,423.72	9.00	47288.13	9.00	47288.13		
2	4CE133ZW1M 4CE133ZW20 4CE133ZW27 4CE133ZW27 4CE133ZW2P 4CE133ZW2V 4CE133ZW2V 4CE133ZW2V MONITOR HP 19.5 V20 HD+ - 194850390531 3CQ13215TB 3CQ13215TB	85285200 out	23	9000.00	7627.12 9.000	175,423.74 700,847.46 64,449.15	9.00	15788.14	9.00	15788_14		

Remarks

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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. 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 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. This limited warranty rices 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 as offer. We will not be held responsible for any rejection of claim by brand due to any reason in any circumstance. If the manner responsibility to backup data, software or other material which may have stored or preserved on the product. It is likely that such data, the 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 is are subjected to see a special function of the service and we will not be held responsible for such loss or damage. It should also be noted that warranty is are subjected to see a reference and jurisdictions.

E.&O.E For IT WORLD



Siva Sivani Degree College

Printed from aceERP www.com Page 1 of 2

Siva Sivarii Dougled (Dt)-500100

Regd Office: Shop number 10, Ground Floor, Chenoy trade center, Parklan Grapally and Tyuerabad 500003

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.

IRN

Way Bill Date

Account Party:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad Ph: 9948969521 State: 36 - Telangana Bill & Ship To:

SIVA SIVANI DEGREE COLLEGE

KOMPALLY Hyderabad

State :36 - Telangana

GSTIN: PAN:

PAN:

SI. no.	Product Description	HSN/SAC Qty Code	Qty	Rate (incl GST)	Rate (Excl GST)	Taxable Amount	CGST		SGST		IGST	
							%	Amt	1/4	Amt	%	Amt
M	SGST Output 3cQ12101pM 3cQ12101q5 3cq12101r3 3cq12101r6 3cQ12102vq 3cQ12102vq 3cQ13215T6 3CQ13215TG 3CQ13215TT 3CQ13215TV 3CQ13215TV 3CQ13215S5 3CQ13215S5 3CQ13215S6 3CQ13215S7 3CQ13215S8 3CQ13215S8 3CQ13215SN 3CQ13215SN 3CQ13215SN 3CQ13215SR 3CQ13215TC ONITOR HP 20KH - 192545212427 3cq1030lcr 3cq1030lcr	85285200	2	9000.00	9.000	15,254.24 845,000.00		1372.88		1372.88		Aut
_	Total:		50			845,000.00	_	G4,449.15		64,449.15		0.0

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.

* KOMP

Goods once soid 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 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. This limited warranty does not cover any software usage. This limited warranty does not cover any software products whether or not contain in this products. This limited warranty does not cover any software usage. This limited warranty does not cover any software leaves and of cover any software leaves and of the products and other products whether or not contain in this products. This limited warranty does not cover any software usage. only me narrowate components practaged with this products and uses not cover any sometime products whether a not contained in this products. This minited warranty does not cover consumable such as laptop adapter, ink cartridges and does not cover any technical assistance for hardware or software usage. This finited warranty does not cover cosmetic damage, and damage due to excessive heat, power surges and abnormal voltage. Brand authorized service center decision will be first and brinding in this regard. Under no circumstance we will be held liable for loss of profits or consequential damage sustained in connection with the contained and the profit of the land damage due to the land of the land damage are paled to the land damage due to the land damage due to the land damage due to the land damage and damage and damage are land to the land damage due to the land damage and damage due to the land damage due to The entering in the regard. Other no circumstance we will be near bable for loss or profits or consequential during sustained in connection with the profit of the profit

tay take longer than superied time due to various reasons such as the availability of spare parts as me subjected to Secundaratud jurisdictions. 2012

Siva Sivani Degree College Kompelly, Medichal-Malia

E.&O.E For IT WORLD

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

					2	
SL.NO	DESCRIPTION OF PRODUCT	HSN/SAC		QТу	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
	cameras	85258020		75no		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		Rs 7,500=00
	INSTALLATION / CAMERAFIXING COMMISSIONING/ LAYING OF CABLE LABOUR CHARGES		32 nos cameras	Clamp		Rs13,500=00
	TOTAL					
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GLOBAL COMMUNICATION SYATEM

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1,66,600=00 - Advance. 140,000=00 - Barlann

Siva Sivani Degree Co Kompally, Madchal-Malka gor (5)

	TAX IN	/OICE						
AVIT Pro Business Solutions Private Limited	Invoice No.			Dated				
WIT Pro Business Solutions Private Limited Yonder Blossom, 501, Plot no. 21&31,	AVIT/22-23/62		10[09/2022					
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lyderabad, Telangana - 500046	1			8				
(Yoursell Lawn Barre				100	75.0			
SSTIN/UIN: 36AAUCA9231C1ZK								
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Mobile:7709363938			50% on delivery, 50% - 30 days PDC					
MINDING. F F BB 303830								
E-Mail : salcs@avitpro.in	Supplier's Ref.			1				
Buyer	ī							
S P Sampathy's Siva Sivani Group of	Buyer's Order No. ;SSGIVPD	CE/AVIT/22/103	5	Dated: 08/0	8/2022			
Institutions	{							
NH 44, Kompally				1				
Secunderabad, Telangana								
	1			1				
Mobile: 040-27165450								
Email:				1				
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	Despatched through			Destination				
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				NH 44, Kor	npally ibad, Telangana			
	<u> </u>			Seconder	Dato, 1 giant Sarra			
S) Description of Service	١	HSN /SAC	Quantity	Rate	per	Amount		
No.								
LOGIC 86" Display In	teractive Panel	1						
Model No. LT - IR	BGAX - AIO				¦			
Android 11.0, 4GB RAI		84714190	11	196000	100.	215600		
Warranty: 3 Years Onsite (from Logic Displays	047 14130		120000	1110.	210000		
SiNo,			24 11 12					
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2 Intel Core i5 11th Generation	BGB RAM, 256GB SSD	84713010	11	54000	1no.	59400		
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Declaration			Fo	r AVIT Pro B	usiness Solutio	ns PRIVATE LIMITED		
We declare that this invoice shows the actual price of the goods or services described and that all particulars								
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SL. NO	DESCRIPTION OF PRODUCT	HSN/ SAC	QTy	RATE/ EACH	AMOUNT
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2)	SMPS POWER SUPPLY 16 PORT	A CELLAND COMPANY	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	hing affy stokes (g) after to see that a family	35 no extension	en e autoriana por esperante por la compania de la compania del la compania de la compania del la compania de la compania de la compania del	5,500=00
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