


**Tax Invoice**

 <b>BeesSoftware Solutions (P) Ltd.</b> Villa No 35 Anoka A LA Maison Nalanch Road, Koppal, Madhav P1 Hyderabad GSTIN UIN : 36AAGCB4484L1Z9 CIN : U72900AP2014PTC094871 E-Mail : admin@beessoftware.in	Invoice No	Dated
	28	18-Sep-2017
Buyer	Supplier's Ref	Mode/Terms of Payment
<b>Aditya Institute Of Technology and Management</b> K Kotturu, Takkali Andhra Pradesh, Code : 37	bees/altam/161/17-18	
	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	Bar Code Scanner with Stand		3 Nos	14,000.00	Nos		42,000.00
	IGST - Interstate Tax						7,560.00
Total			3 Nos				49,560.00₹

Amount Chargeable (in words) **Forty Nine Thousand Five Hundred Sixty INR Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
	42,000.00		18%	7,560.00
Total	42,000.00			7,560.00

Tax Amount (in words) : **Seven Thousand Five Hundred Sixty INR Only**

<b>Remarks:</b> Being Invoice Raised to Aditya Institute of Technology and Management T/w Sale of Bar code Readers vide Bill No 26. s.no.G17DA7981, 7987, 8102 Company's PAN : <b>AAGCB4484L</b> <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> Bank Name : Bank Of India Current A/c.562020110000082 A/c No. : 562020110000082 Branch & IFS Code : Surya Rao Pat & BKID0005620 for BeesSoftware Solutions (P) Ltd.
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This is a Computer Generated Invoice



*Enter Into Stock Register Page-86*

*2009/9*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087, 2716787 GSTIN/UIN: 37AABCC8053B1ZZ CIN: U72200AP2000PTC034546 E-Mail : surendra@cassolutions.in	Invoice No.	Dated
	CAS/17-18/NOV/00025	18-Nov-2017
	Delivery Note	
	284/06/NOV/17-18	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO DATED	31-Oct-2017
	Despatch Document No.	Delivery Note Date
		18-Nov-2017
	Despatched through	Destination

Buyer  
**The Director**  
 Aditya Institute of Technology, And Management, K  
 Kotturu, Tekkali

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>HP NOTEBOOK 15 -BS542TU</b> INTEL CORE I3/6TH GEN-6006U 4GB DDR 4 RAM/1TB HDD/ODD/ 15.6" DOS 1 YEAR WARRANTY WITH HP BACK PACK S.NO.CND73467NN	8471	18 %		1 NOS	29,500.00	NOS	29,500.00
Total					1 NOS			₹ 29,500.00

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

**Indian Rupees Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	25,000.00	9%	2,250.00	9%	2,250.00
Total			2,250.00		2,250.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

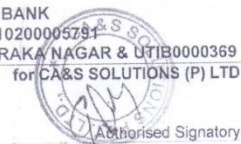
Company's PAN : **AABCC8053B**

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

Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : **369010200005791**  
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

*(Handwritten Signature)*  
 P. Prabhakar



This is a Computer Generated Invoice



*(Handwritten)* Register page No. - 9

*(Handwritten in red)* Recd 201 30/11/17



TAX INVOICE

(Original)

CA&S SOLUTIONS (P) LTD  
D.No. 47-10-20, Flat No. B-2  
302A, 3 Rd Floor  
Dwarakaplaza  
Dwarakanagar Main Road  
Visakhapatnam  
Ph: 891-2563087, 2716787  
E-Mail :surendra@cassolutions.in

Invoice No. CAS/16-17/000430  
Dated 28-Mar-2017  
Delivery Note 13/2572  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Dated 28-Mar-2017  
Despatched through Destination

Buyer  
The Director  
Aditya Institute of Technology  
And Management  
K Kotturu  
Tekkali

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Epson EB S31 Projector S.NO:-WDZK6Y00068,WDZK6Y00105	EB-S31	14.50	2 NOS	28,250.00	NOS		56,500.00
Total								₹ 56,500.00

Amount Chargeable (in words) Indian Rupees Fifty Six Thousand Five Hundred Only  
VAT Amount (in words) Indian Rupees Seven Thousand One Hundred Fifty Five and Two paise Only (₹ 7,155.02)  
E. & O.E  
VAT % 14.50 % Assessable Value 49,344.98 VAT Amount 7,155.02

Company's VAT TIN : 37350205564  
Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
Company's Service Tax No. : AABCC8053BST001  
Company's PAN : AABCC8053B

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

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD



Authorized Signatory

This is a Computer Generated Invoice

ST  
K. Kotturu, Tekkali

Enter Into Stock Register Page No-102



# Vijay Aditya & Co.

COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
9849944655



Vijay Aditya & Co.

Computer Sales & Service

Tax Invoice

M/s. ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, K.KOTTURU TEKKALI, SRIKAKULAM DT 532201	Invoice No. 2081
Tin No. ....	Date : 30-06-2017
Your Order Ref. No. ....	D.C.No. ....
.....	Date : .....

Your Order Ref. No. ....	Payment Terms
--------------------------	---------------

S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
	<u>SUPPLY OF MATERIAL</u>			
01.	EPSON EB-S31 LCD PROJECTORS ✓	10 No.'s	28,350.00 ✓	2,83,500.00
02.	ASUS MINI LAPTOP 11.5", 2GB, 500GB, 1YR WARRANTY ✓	05 No.'s	17,450.00 ✓	87,250.00
03.	HP LASERJET MFP M1005 PRINTER ✓	01 No.	14,750.00 ✓	14,750.00
04.	HP LASERJET P1020 PLUS PRINTER ✓	02 No.'s	9,400.00 ✓	18,800.00
05.	CISCO SG-95 SWITCHES ✓	04 No.'s	7,400.00 ✓	29,600.00
	INTEX BARCODE SCANNER ✓	02 No.'s	1,600.00 ✓	3,200.00
07.	APC 600VA UPS ✓	02 No.'s	2,250.00 ✓	4,500.00
08.	APC BR1000G-IN 1KVA UPS ✓	01 No.	8,000.00 ✓	8,000.00
09.	160GB SATA HARD DISK ✓	20 No.'s	780.00 ✓	15,600.00
10.	LOGITECH USB Mouses ✓	21 No.'s	250.00 ✓	5,250.00
11.	LOGITECH HEAD PHONE WITH MIC ✓	12 No.'s	480.00 ✓	5,760.00
			@5% Output VAT Roundup	INCLUSIVE
TIN & CST No. : 37562958611			<b>TOTAL</b>	4,76,210.00

*Boo*  
aditya  
(S. Prabhakar)

*Red*  
24/06/17

(Rupees in words) FOUR LAKHS SEVENTY SIX THOUSAND TWO HUNDRED AND TEN RUPEES ONLY.....

Goods once sold will not be taken back (or) Exchanged  
Interest will be charged @24% if this payment is not made on or before due date.  
Subject to Visakhapatnam Jurisdiction.  
No Warranty for Burn / Physical Damage  
All Branded Items warranty covered by manufacturer service centre.

For Vijay Aditya & Co.

*Boo*

Authorised Signatory

Enter into Stock Register Page - 102, 9, 44, 82, 86, 157, 25, 68;



# Aditya & Co.

COMPUTER SALES & SERVICE  
 Plot No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
 near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
 9849944655



**Vijay Aditya & Co.**  
 Computer Sales & Service

**Tax Invoice**

M/s. <b>ADITYA INSTITUTE OF TECHNOLOGY AND                  MANAGEMENT, K.KOTTURU                  TEKKATI, SRIKAKULAM-DT-532201</b> Tin No. .... Your Order Ref. No. ....		Invoice No. <b>2126</b>																													
		Date : <b>07-08-2017</b>																													
		D.C.No. ....																													
		Date : .....																													
		Payment Terms																													
S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.																											
01.	HSN CODE MATERIAL SUPPLIED 84716050 EPSON DS-530 SCANNER	01 No.	27,034.00	27,034.00																											
<table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2">Taxable value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">IGST</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">27,034.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">2,433.06</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">2,433.06</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: right;">27,034.00</td> <td></td> <td style="text-align: right;">2,433.06</td> <td></td> <td style="text-align: right;">2,433.06</td> <td></td> <td style="text-align: center;">-</td> </tr> </tbody> </table>		Taxable value	Central Tax		State Tax		IGST		Rate	Amount	Rate	Amount	Rate	Amount	27,034.00	9%	2,433.06	9%	2,433.06	18%	-	27,034.00		2,433.06		2,433.06		-			
Taxable value	Central Tax		State Tax		IGST																										
	Rate	Amount	Rate	Amount	Rate	Amount																									
27,034.00	9%	2,433.06	9%	2,433.06	18%	-																									
27,034.00		2,433.06		2,433.06		-																									
PAN No.: AAIFV0015A GSTIN No.: 37AAIFV0015A1ZR K. <i>(Signature)</i>		@ Output VAT 18% Roundup		4,866.12																											
TIN & CST No. : 37562958611		<b>TOTAL</b>		<b>31,900.00</b>																											

(Rupees in words.....THIRTY ONE THOUSAND AND NINE HUNDRED RUPEES ONLY)

1. Goods once sold will not be taken back (or) Exchanged
  2. Interest will be charged @24% if this payment is not made on or before due date.
  3. Subject to Visakhapatnam Jurisdiction.
  4. No Warranty for Burn / Physical Damage
  5. All Branded Items warranty covered by manufacturer service centre.
- Enter Into Stock Register Page-86*




**Vijay Aditya & Co.**  
*(Signature)*  
 Authorised Signatory

*Handwritten notes:*  
 10/08/17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakapalaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087,2716787 GSTIN/UIN: 37AABCC8053B1ZZ CIN: U72200AP2000PTC034546 E-Mail : surendra@cassolutions.in	Invoice No.	Dated
	CAS/17-18/JULY/0008	24-Jul-2017
Buyer	Supplier's Ref.	Other Reference(s)
<b>The Director</b> Aditya Institute of Technology, And Management, K Kotturu, Tekkali, Andhra Pradesh State Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	LENOVO I3 DESKTOP INTEL CORE I3 / 4 GB RAM / 1 TB HDD / NO ODD / DOS / USB KB AND MOUSE / 3 YEARS ONSITE WARRANTY	84715000	18 %	10NLA01FIH	85 NOS	25,423.73	NOS	21,61,017.05	
2	E2054 LENOVO 19.5 LED MONITOR	85285200	28 %	60DFAARIWW	85 NOS	0.01	NOS	0.85	
								21,61,017.90	
OUT PUT SGST @ 9%								9 %	1,94,491.53
OUT PUT CGST @ 9%								9 %	1,94,491.53
OUT PUT SGST @ 14 %								14 %	0.12
OUT PUT.CGST @ 14%								14 %	0.12
Loss : Round Off									(-).020
Total								₹ 25,50,001.00	

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Five Lakh Fifty Thousand One Only**

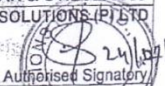
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	21,61,017.05	9%	1,94,491.53	9%	1,94,491.53
85285200	0.85	14%	0.12	14%	0.12
<b>Total</b>	<b>21,61,017.90</b>		<b>1,94,491.65</b>		<b>1,94,491.65</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Eight Thousand Nine Hundred Eighty Three and Thirty paise Only**

Company's PAN : **AABCC8053B**

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

Company's Bank Details :  
 Bank Name : **AXIS BANK**  
 A/c No. : **369010200005791**  
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature \_\_\_\_\_ for CA&S SOLUTIONS (P) LTD  
 Authorised Signatory 

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*Rev A*

*26/07/17*

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# Vijay Aditya & Co.

COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
9849944655



**Vijay Aditya & Co.**

Computer Sales & Service

**Tax Invoice**

M/s. ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, K.KOTTURU TEKKALI, SRIKAKULAM DT 532201		Invoice No. 2086		
Tin No. ....		Date : 30-06-2017		
Your Order Ref. No.		D.C.No.		
		Date :		
Payment Terms				
S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01.	SUPPLY OF MATERIAL HP LASERJET 1020 PLUS PRINTER	04 No.'s	9,400.00	37,600.00
02.	VGA CABLE 10 METERS	15 No.'s	800.00	12,000.00
03.	LCD PROJECTOR SCREEN WITH STAND 6 X 4 SIZE	01 No.	3,500.00	3,500.00
TIN & CST No. : 37562958611		@5% Output VAT Roundup		INCLUSIVE
		<b>TOTAL</b>		53,100.00
FIFTY THREE THOUSAND AND ONE HUNDRED RUPEES ONLY				
(Rupees in words.....)				

1. Goods once sold will not be taken back (or) Exchanged
2. Interest will be charged @24% if this payment is not made on or before due date.
3. Subject to Visakhapatnam Jurisdiction.
4. No Warranty for Burn / Physical Damage
5. All Branded Items warranty covered by manufacturer service centre.

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For **Vijay Aditya & Co.**

Authorized Signatory

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Resd  
29/06/2017



**TAX INVOICE**

Original - Buyer's Copy



**CA & S SOLUTIONS (P) LTD**  
 Plot No-84,2 ND FLOOR  
 BUDHA NAGAR  
 BHUBANESWAR-751006  
 Ph: 06742310355, 09849133455  
 Www.Cassolutions.in  
 E-Mail: Surendra@cassolutions.in  
 E-Mail :surendra@cassolutions.in

Invoice No.	<b>CAS/17-18/JUNE/00034</b>	Dated	<b>30-Jun-2017</b>
Delivery Note	<b>3/128</b>	Other Reference(s)	
Supplier's Ref.		Buyer's Order No.	Dated
Buyer's Order No.		Despatch Document No.	Dated
Despatch Document No.		Despatched through	<b>30-Jun-2017</b>
Despatched through		Destination	

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 tekkali, Andhra Pradesh

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	<b>HP 250 LAPTOP</b> INTEL CORE I3 / 4 GB RAM / 500 GB HDD / DVD RW / 15.6 INCH SCREEN / 1 YEAR WARRANTY / S.NO:-CND510907Q		5	1 No	28,000.00	No	28,000.00
<b>Total</b>							<b>₹ 28,000.00</b>

Amount Chargeable (in words) E & O.E  
**Indian Rupees Twenty Eight Thousand Only** VAT % Assessable Value VAT Amount  
5 % 26,666.67 1,333.33  
 VAT Amount (in words)  
**Indian Rupees One Thousand Three Hundred Thirty**  
**Three and Thirty Three paise Only (₹ 1,333.33)**

Company's VAT TIN : 21732601525  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

**Company's Bank Details**  
 Bank Name : **AXIS BANK**  
 A/c No. : **369010200005791**  
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for CA & S SOLUTIONS (P) LTD.



This is a Computer Generated Invoice

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**TAX INVOICE**

To: Aditya institute of Techno logy and management, Tekkali		Invoice No. <b>1294</b>	Date: <b>02-03-2017</b>
TIN No.:		D.C.No. :	P.O.No. :
		P.O.Date :	

S. No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate %	Amount OF TAX (Rs.)
01	EPSON Scanner DS-520 S/N : VEF2003891  428 SECURITY 3/3/17 A.I.T.A.M. : 0630 K. Korupam Tekkali GSM	01	30,000	30,000	5%	1500/-

Payment Terms :

30000      1500/-

(Rupees in words : thirty one thousand  
five hundred only.)

TOTAL Rs. 31,500/-

TIN NO : 37311667614 CST : 37311667614 ST : AAHCM3361INSD001 TERMS & CONDITIONS 1. Goods Once sold will not be taken back. 2. Interest will be charged @ 24% if this payment is not made on before the due date. 3. Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only.	Receiver's Signature  03/03/17 E. PRADINALAMM	For MACRICH IT SOLUTIONS Pvt. Ltd. 
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Spec Register

Page no. 86

Resd  
29 03/03/17



**TAX INVOICE**

(Original)

**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail: surendra@cassolutions.in

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

Invoice No.	Dated
<b>10</b>	<b>11-Aug-2014</b>
Delivery Note	
<b>3/114</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
	<b>11-Aug-2014</b>
Despatched through	Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Epson Work Force Printer M100</b> S.No:- S2XY008389, S2XY008211	5	<b>2 NOS</b>	8,000.00	NOS	<b>16,000.00</b>
<b>Total</b>			<b>2 NOS</b>			<b>₹ 16,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Sixteen Thousand Only**  
 VAT Amount (in words)  
**Indian Rupees Seven Hundred Sixty One and Ninety paise Only (₹ 761.90)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 15,238.10 761.90

Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

for CA&S SOLUTIONS (P) LTD



Authorised Signatory

This is a Computer Generated Invoice

*Received the above material*  
*[Signature]*  
 12/08/14

In-Charge  
 Administration Dept.  
 ALTAM, Tekkali.

*Room*  
*[Signature]*  
 14/8/14

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**TAX INVOICE**

(Original)

<b>CA&amp;S</b> CA&S SOLUTIONS (P) LTD D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087, 2716787 E-Mail : surendra@cassolutions.in	Invoice No.	Dated
	23	21-Apr-2015
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali	Delivery Note	Other Reference(s)
	1/474, 1/488	
	Supplier's Ref.	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		15-Apr-2015, 21-Apr-2015
	Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 1005 MFP Printer S.No:- CNH8H32HYN	1 NOS	12,550.00	NOS	12,550.00
2	EPSON INK BOTTLE T6641(B)	5 NOS	650.00	NOS	3,250.00
3	INK POWDER	10 NOS	120.00	NOS	1,200.00
Total		16 NOS			₹ 17,000.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Only** E. & O.E  
 VAT Amount (in words) **Indian Rupees Eight Hundred Nine and Fifty Two paise Only (₹ 809.52)**  
 VAT % Assessable Value VAT Amount  
 5% 16,190.48 809.52

Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

for CA&S SOLUTIONS (P) LTD



This is a Computer Generated Invoice

*Received above items in good condition*  
*[Signature]*

*Recd 29*

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**TAX INVOICE**

(Original)

<b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakapalaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087, 2716787 E-Mail: surendra@cassolutions.in	Invoice No.	Dated
	26	19-Mar-2015
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali	Delivery Note	
	9/404	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		19-Mar-2015
	Despatched through	Destination

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Laserjet M1005 MFP Printer All INN ONE PRINTER S.No:-CNH8GDM7VK,CNH8GDP2FT	2 NOS	12,550.00 NOS	25,100.00
Total		2 NOS		₹ 25,100.00

Amount Chargeable (in words)	E. & O.E		
Indian Rupees Twenty Five Thousand One Hundred Only	VAT %	Assessable Value	VAT Amount
	5 %	23,904.76	1,195.24

VAT Amount (in words)  
**Indian Rupees One Thousand One Hundred Ninety Five and Twenty Four paise Only (₹ 1,195.24)**

Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1809 DT: 11-04-2001  
 Company's Service Tax No. : AABCC6053BST001  
 Company's PAN : AABCC6053B

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

for CA&S SOLUTIONS (P) LTD  
 Authorized Signatory

This is a Computer Generated invoice



*Received item in good condition*

*[Handwritten Signature]*

*Page 101*

*Enter into Stock Register Page no - 43*

**TAX INVOICE**  
CASH / CREDIT

APGST No VSP/08/2/2810/00-3  
VAT No 28280165182

Athar, Telkeli,  
Srikakulam



**MEGHANA**

Systems

Opp. ING Vysya Bank New Colony Road  
SRIKAKULAM - 532 001  
Phone (08942) 227997 650019

AT No

D.C No

Invoice No: 179

Date: 17/12/11

S. No.	Description	Qty	Rate	Value	VAT%	Grand Total
1.	HP Laser Jet 1020 Plus Printer	04	6790/-	27,160/-		27,160/-
	HP Laserjet 1008 Printer	25	6630/-	33,150/-		33,150/-
Total						60,310/-

(Rupees Sixty thousand three hundred and ten rupees only.)

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

**Terms and Conditions**

- Interest @ 24 % per annum will be charged on overdue accounts
- Any complaint must be noticed within 3 days
- No warranty for burns or physical damages
- Goods once sold will not be taken back

For **MEGHANA SYSTEMS**

*[Signature]*  
Authorised Signatory



**TAX INVOICE** TIN NO: 37311667614

To: <u>M/s Aditya Institute of Technology and Management</u> <u>K. Kalluru,</u> <u>Tekkali - 532201</u> <u>Srikakulam Dist.</u> TIN No:	Invoice No. : <b>348</b> Date: <u>10-11-14</u>
	D.C.No. :
	P.O.No. : <u>MIS/ROT/SRI/141027,28</u>
	P.O.Date : <u>28-10-14</u>

S. No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate %	Amount OF TAX (Rs.)
01	Epson M100 Printer P/N:- CXC84412 S/N:- S2XY011376, 414,370, 340, 677	05	7523.80	37,619	5%	1,881
02	Epson M 200 AIO Printer P/N:- C11CC83412 S/N:- S2LY049496	01	11,324	11,324	5%	566
03	Head phone with Mic Make:- Logitech Model:- H110	100	376.19	37,619	5%	1,881

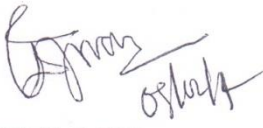
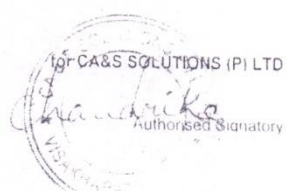
Payment Terms : 86,562      4,328

(Rupees in words : Ninety thousand eight hundred and ninety rupees only)      TOTAL Rs. 90,890/-

TIN NO : 28311667614 CST : 28311667614 ST : AAHCM3361INSD001 <b>TERMS &amp; CONDITIONS</b> 1. Goods Once sold will not be taken back. 2. interest will be charged @ 24% if this payment is not made on before the due date. 3. Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only.	Receiver's Signature 	For MACRICHIT SOLUTIONS Pvt. Ltd. 
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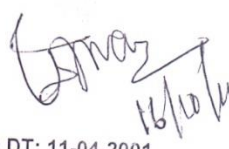

*Enter into Stock Register Page No-43, 68 Consumable & Recvd 20/11/14*

**TAX INVOICE**

<b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakapalaza Dwarakanagar Main Road Visakhapatnam E-Mail :surendra		Invoice No. <b>57</b>	Dated <b>07-feb-2012</b>			
		Delivery Note <b>01/1661</b>				
		Supplier's Ref.	Other Reference(s)			
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali		Buyer's Order No.	Dated			
		Despatch Document	Dated <b>07-feb-2012</b>			
		Despatched through	Destination			
Sl No.	Description of Goods	VAT%	Quantity	Rate	Per	Amount
1	HP Laserjet 1007 Printer	5	13	5676.00	01	<b>77477.4</b>
<b>Total</b>						<b>₹77477.4</b>
Amount Chargeable ( words) <b>Indian Rupees Seventy Seven thousand Four                  Hundred Seventy Seven Only</b>				VAT% Assessable Value 5% <b>₹73788.00</b>	E.& O.E VAT Amount <b>3689.4</b>	
VAT Amount (in words) <b>Indian Rupees Three Thousand Six Hundred Eighty Nine                  Only (₹3689.4)</b>						
Company's VAT TIN : 28350205564 Company's CST No. : VSPI081411509 DT: 11-04-2001 Company's Service Tax No.: AABCC8053BST00 Company's PAN : AABCCB053B 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

**TAX INVOICE**

<b>CA&amp;S SOLUTIONS (P) LTD</b> C.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam E-Mail :surendra		Invoice No. <b>157</b>	Dated <b>12-Oct-2011</b>			
		Delivery Note <b>01/1619</b>				
		Supplier's Ref.	Other Reference(s)			
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali		Buyer's Order No.	Dated			
		Despatch Document	Dated <b>12-Oct-2011</b>			
		Despatched through	Destination			
Sl No.	Description of Goods	VAT%	Quantity	Rate	Per	Amount
1	HP Laserjet 1007 Printer S.NOVNF5H323379/5H32748/5P28 799/5H32748/5P28769/5H32748/5 P28779/5H32798	5	08	5576.92	01	<b>44615.36</b>
<b>Total</b>						<b>₹44615.36</b>
Amount Chargeable ( words) <b>Indian Rupees Forty Four Thousand Six                  Hundred Fifteen Only</b>						E. & O.E VAT% Assessable Value <b>VAT Amount</b> 5%                                    42384.61 <b>2230.77</b>
VAT Amount (in words) <b>Indian Rupees Two Thousand Two Hundred thirty                  Only (₹2230.77)</b>						
Company's VAT TIN                    : 28350205564 Company's CST No.                    : VSP1081411509 DT: 11-04-2001 Company's Service Tax No.: AABCC8053BST00 Company's PAN                            : AABCCB053B 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



**TAX INVOICE**  
CASH / CREDIT

APGST No:   
VAT No:   
2229997

Adam, Kotturuzhi.  
Tekkali, Srikakulam.



**MEGHANA**  
Systems

Opp. ING Vysya Bank, New Colony Road,  
SRIKAKULAM - 532 001  
Phone: (08942) 227997 650016

AT No

Invoice No: 1/32

D.C No

Date

Date: 02/05/2012

S.No	Description	Qty	Rate	Value	VAT%	Grand Total
1	HP Laserjet 1020 Printer	05	6150/-	30.750/-		30.750/-
2	HP Laserjet 1007 Printer	05	6200/-	31.000/-		31.000/-
(Inclusive of all taxes)						
Total						61.750/-

(Rupees) Sixty one thousand seven hundred fifty only

I hereby declare that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

**Terms and Conditions**

- Interest @ 24 % per annum will be charged on overdue amounts
- Any complaint must be noticed within 7 days
- No warranty for burns or physical damages
- Goods once sold will not be taken back

*[Handwritten signature]*  
outlet

For MEGHANA SYSTEMS  
*[Handwritten signature]*  
Authorised Signatory



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gutkonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016  
Phone : 2798370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073, Ph: 040-23739310 / 11 / 12 Fax: 040-23740305



## DC CUM - TAX INVOICE

<b>TO</b> Aditya Institute of Technology and Management K. Kotturu, Tekkali - 532201 Srikakulam (Dist). TIN No.:	Invoice No. : 244 Date: 7/8/12 D.C. No. : NIL Date: 7/8/12 P.O. No. : ALTAM/CSE/PO-PRN-2012 P.C. Date : 1/8/12
---	---

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1.	HP LaserJet 1007 printer	10	6,290	62,900	—	—
2.	HP LaserJet 1020 plus printer	02	6,530	13,060	—	—
				75,960	—	—

TOTAL Rs. 75,960

(Rupees in words) *Seventy Five thousand nine hundred sixty only*

TIN NO : 29450183786  
 GST : P/JT/01/1/1854/93-84 (w.e.f. 01.07.1989)  
 PAN : AAACCM4586C  
 Service Tax : AAACCM4586C3T001

*[Signature]*  
 Seal

For MICROCARE COMPUTERS PVT. LTD.

*[Signature]*  
 Authorized Director

**TERMS & CONDITIONS**  
 1. Goods Once sold will not be taken back  
 2. Interest will be charged @ 24% if this payment is not made on or before the due date  
 3. Disputes arising out of this order will be referred to Dispute Resolution Authority.

CA&S SOLUTIONS (P) LTD  
 17-10-20, Flat No. B-2  
 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail : surendra@cassolutions.in

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

Invoice No.	Dated
3	3-Apr-2013
Delivery Note	
20/2066	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	3-Apr-2013
Despatched through	Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 1005 MFP Printer S.No: CNH8F1F3FV	5	1 NOS	11,700.00	NOS	11,700.00
2	Hp 1020 Laserjet Printer Sno: CNCH233016, CNCH226935	5	2 NOS	7,400.00	NOS	14,800.00
Total						₹ 26,500.00

*Enter Into the Stock Register Page-43*

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Five Hundred Only** E. & O.E  
 VAT Amount (in words) **Indian Rupees One Thousand Two Hundred Sixty Two and Ninety Six paise Only (₹ 1,262.96)**  
 VAT % 5% Assessable Value 25,237.04 VAT Amount 1,262.96

*Surendra*  
*06/04/13*

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

*Ready*  
*12/07*





**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087,2716787  
 E-Mail :surendra@cassolutions.in

**TAX INVOICE**

(Original)

Invoice No. **CAS/16-17/000186** Dated **28-Sep-2016**  
 Delivery Note **7/1271**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated **28-Sep-2016**  
 Despatched through Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K. Kotturu  
 Tekkali

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per Disc %	Amount
1	<b>Epson EB S31 Projector</b> S.No - WDZK6800860, WDZK6800863, WDZK6800859, WDZK6800861, WDZK68001541, WDZK6800389, WDZK6800743, WDZK6800889, WDZK6801437, WDZK6801605, WDZK6800549, WDZK6800803	EB-S31	14.50	12 NOS	27,600.00	NOS	3,31,200.00
2	<b>HP LASERJET 1020 PLUS PRINTER</b> S.No - CNCH820489, CNCH783531, CNCH820465, CNCH820464, CNCH820446, CNCH783695			5	6 NOS	8,300.00 NOS	49,800.00
3	<b>Hp Scanjet Sj200 Flatbed Scanner</b> S.No - CN64CB12725, CN61RB100M, CN61RB10VB, CN614B1185, CN61RB1003, CN52CB13TT			5	6 NOS	3,800.00 NOS	22,800.00
4	<b>CEILING MOUNT KIT- 3 FEET</b>		14.50	6 NOS	1,400.00	NOS	8,400.00
5	<b>VGA CABLE 10MTS</b>		5	8 NOS	1,000.00	NOS	8,000.00
Total				38 NOS			₹ 4,20,200.00

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Twenty Thousand Two Hundred Only**  
 VAT Amount (in words)  
**Indian Rupees Forty Six Thousand Eight Hundred Forty Four and Twenty One paise Only (₹ 46,844.21)**

VAT %	Assessable Value	VAT Amount
14.50 %	2,96,593.88	43,006.12
5 %	76,761.91	3,838.09
Total	3,73,355.79	46,844.21

*Per Day*

Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : 369010200005791  
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD



This is a Computer Generated Invoice

*verified ok (ready)*  
*verified 30/09/16 (T.P. Radhakrishnan)*  
 Enter Into Stock Register, Page No - 102, 1, 2, 86

**TAX INVOICE**

(Original)

**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail : surendra@cassolutions.in

Invoice No.	Dated
<b>CAS/15-16/000331</b>	<b>10-Nov-2015</b>
Delivery Note	
<b>7/800</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
	<b>10-Nov-2015</b>
Despatched through	Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Epson Work Force Printer M100</b> S.No:-S2XY013577			5	1 NOS	8,250.00	NOS	8,250.00
Total				1 NOS				<b>₹ 8,250.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Thousand Two Hundred Fifty Only** E & O E  
 VAT % Assessable Value VAT Amount  
 5 % 7,857.14 392.86  
 VAT Amount (in words) **Indian Rupees Three Hundred Ninety Two and Eighty Six paise Only (₹ 392.86)**

Company's VAT TIN : **37350205564**  
 Company's CST No. : **VSP/08/4/1509 DT: 11-04-2001**  
 Company's Service Tax No. : **AABCC8053BST001**  
 Company's PAN : **AABCC8053B**  
 Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :

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

for CA&S SOLUTIONS (P) LTD  
 Authorized Signatory

This is a Computer Generated Invoice

*Received*  
*[Signature]*  
 12/11/15

*[Signature]*  
 10/11/15  
 16/11/15

Enter into Stock Register Page - 43

TITHEI AVTICA  
VAT No. 28280165182

**TAX INVOICE**  
CASH / CREDIT

APGST No. VSP/08/2/2810/00-01  
VAT No. 28280165182

T A M  
Tekkali  
VAT No. SKLM

**MEGHANA**  
Systems  
Opp. ING Vysya Bank, New Colony Road,  
SRIKAKULAM - 532 001  
Phone : (08942) 227997, 650019

Invoice No. 40

D.C. No. :

Date: 1/8/2011

Date:

S.No.	Description	Qty.	Rate	Value	VAT%	Grand Total
1	HP 1020 plus Laser printer	01	6,150/-			6,150/-
2	LG DVD writer	01	1100/-			1100/-
Total						7,250/-

*Signature*

(Rupees Seven thousand two hundred and fifty rupees only )

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**Terms and Conditions**

1. Interest @ 24 % per annum will be charged on overdue accounts.
2. Any complaint must be noticed within 3 days.
3. No warranty for burns or physical damages.
4. Goods once sold will not be taken back.

*Handwritten mark*

For **MEGHANA SYSTEMS**  
*Signature*  
Authorised Signatory





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023



H.O.: Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073, Ph : 040-23739310 / 11 / 12 Fax : 040-23740305

DC cum

## TAX INVOICE

<b>To Aditya Institute of Technology and Management</b> <b>K.KOTTURU / TEKKALI - 532201</b> <b>SRIKAKULAM DIST.</b> <b>P.NO. 91 8945 - 244736</b>		<b>926</b> Invoice No. : <b>NIL</b> D.C. No. : <b>ATTAN /CSE/PO-PRN-2009</b> P.O. No. : <b>7-Aug-2009</b> P.O. Date :	<b>16-Sep-2009</b> Date: <b>16-Sep-2009</b> Date:
TIN No. :			

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1	<b>Hp Laserjet 100C Printer</b> <b>S.NO.VNF5141320 / 5P32274/5H31586</b> <b>5H31581/5P32075</b> <b>1 YEAR WARRANTY REPLACEMENT</b> <b>WARRANTY IN TO SERVICE CENTRE</b>	5	5,576.92	27,884.60	4	1,115.38
				<b>27,884.60</b>		<b>1,115.38</b>

TOTAL Rs. **29,000.00**

(Rupees in words : **Rs. Twenty Nine Thousand Only**)

TIN NO : 28450163786  
 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989)  
 PAN : AACCM4586C  
 Service Tax : AACCM4586CST001

**TERMS & CONDITIONS**  
 1. Goods Once sold will not be taken back  
 2. Interest will be charged@24% if this payment is not made on or before the due date.

*M. Dhanu*  
 16/9/2009  
 Receiver's Signature

Seal  
*Received*  
*Wey*

For MICROCARE COMPUTERS PVT. LTD.  
  
 Authorized Signatory

enter into stock register

DC- CUM - INVOICE

Printed on 29-Nov-2016 at 12:09  
(Duplicate)

**ZENPAQ COMPUTERS & PERIPHERALS 16 -17**  
104, RAMACHANDRA NIVAS  
VENGALARAO NAGAR  
HYDERABAD-500038  
500038  
E-mail : SALES@ZENPAQ.COM

Consignee  
**ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
K.KOTTURU,TEKKALI  
SRIKAKULAM DIST A.P  
PIN NO-532201  
Andhra Pradesh-532201

Buyer (if other than consignee)  
**ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
K.KOTTURU,TEKKALI  
SRIKAKULAM DIST A.P  
PIN NO-532201  
Andhra Pradesh-532201

Invoice No.	<b>382</b>	Dated	<b>28-Nov-2016</b>
Delivery Note	<b>0382</b>	Mode/Terms of Payment	<b>BY CHEQUE/RTGS</b>
Supplier's Ref.	<b>ZCP/AITAM/0382</b>	Other Reference(s)	
Buyer's Order No.	<b>BY MAIL</b>	Dated	<b>17-Nov-2016</b>
Despatch Document No.	<b>0382</b>	Dated	<b>28-Nov-2016</b>
Despatched through	<b>MR.MOULI</b>	Destination	<b>HYD</b>
Terms of Delivery	<b>BY HAND</b>		

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
<b>1 HP SERVER</b> HP ML350 GEN-9 SERVER 2nd Intel Xeon ES-2620v4(2.1GHz/8-Core/20MB/85W) 64GB DDR4-2400 R Memory 8SFF(2.5inc Hot Plug Drive 2xHp 600GB 12G SAS 10K Rpm SFF Hp Smart Array P440ar With 3GB FBWC Raid 0,1,5,6 Support/ 2xHP 800W FS Plat H1 Pkg Pwr Supply Kit, Hp Keyboard & Mouse P/n:859040-375 S/n:SGH631WVY1	1 NO'S	1 NO'S	2,91,500.00	NO'S	2,91,500.00
VAT TELENGANA TIN NO:36830211659 @5%				5 %	14,575.00
Total	1 NO'S	1 NO'S			3,06,075.00

Amount Chargeable (in words)  
**Rs. Three Lakh Six Thousand Seventy Five Only** E. & O.E

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

for ZENPAQ COMPUTERS & PERIPHERALS 16 -17



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Enter into Stock Register Page-10*

*Recd  
29*



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023



H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 /12 Fax : 040-23740305

## TAX INVOICE

To Aditya Institute of Technology and Management K. Kotturu, Tekkali Srikakulam Dist.-532 201 245666 / 245266		Invoice No. : 160200671	Date : 16-Aug-2016
TIN No. :		D.C. No. : 16.06.2016	Date : 16-Jun-2016
		P.O. No. :	
		P.O. Date :	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 20.2 GZ DESKTOP S.No ENCLOSED WARRANTY 5 YEAR'S	100	20,952.38	20,95,238.00	5	1,04,761.90
2	HP 18.5" LED LCD MONITORS S.No ENCLOSED WARRANTY 5 YEAR'S	100				
				20,95,238.00		1,04,761.90

*Enter into Stock Register Page-no-5*

*Rev  
007  
19/08/11*

Indian Rupees Twenty Two Lakh Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786

PAN : AACCM4586C  
Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

### TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only

Seal

Authorized Signatory





Search products & brands

Help Track Order Account More



Thank You NALLAPARAJU A N RAJU!

Your order (Order ID: 14712366244) has been placed successfully.

989294201  
989294201

Your Order ID: 14712366244

Placed on: Wed, 17 Aug, 2016

Easily track and manage this order using My Orders

GO TO MY

Track Return/Replace Cancel

Lenovo G50-80 (80E502Q8IH) Notebook (5th Gen Intel Core i3- 4GB RAM- 1TB HDD- 39.62 cm (15.6)- DOS) (Black)  
Promo Applied: [Laptop200] Valid till stock lasts



Price	Status	Subtotal
Rs. 25,499	Under Verification	Price: Rs. 25,499
		Discount: - Rs. 200
		Total: Rs. 25,299

Placed On: Wed, 17 Aug, 2016  
Expected Delivery: 21 Aug 2016 - 25 Aug 2016

Order Details >

Shipping Information:

FLOT NO.403 BALAJI RESIDENCY...  
Andhra Pradesh, Srikakulam - 532...

Customer Information:

nallaparaju.anr74@gmail...  
+91 9440336655

You Pay: Rs. 25,299

Awesome add-ons for your order  
Cater into consumable register page no - 9

245  
245

**INVOICE/CASH BILL**

DBA Technologies  
 Plot No. 120, first floor  
 Krishnarajpuram, Ring Road  
 8885146677  
 Vianagaram -535 002, A.P.  
 VAT TIN :37680205650  
 Tel:08922-270773

Dated  
 19/08/2016

TO  
 THE DIRECTOR,  
 PITAM COLLEGE,  
 TEKKALI.

No	Description of parts	Qty.	Rate	Per	AMOUNT
	Epson M100 S/NO. S2XY011677	1			3,200
<b>Amount Chargeable</b> (in words) INR THREE THOUSED <b>TWO</b> HUNDRED				<b>Total</b>	3,200

I hereby declare that the Value declared is True & correct Value of the goods.  
Declaration  
 Goods once sold will not be returnable or exchanged  
 Interest@24% will be charged on payments not realised  
 on presentation, all disputes are subject to Vijayawada  
 jurisdiction.


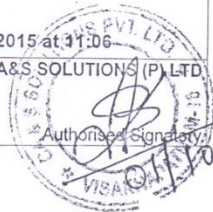
**For M/s DBA TECHNOLOGIES**

  
 Authorized Signatory

*Forwarded to Director  
 (T. P. RABINDRANATHAN)  
 taken into Repairing Register Page-105*

TAX INVOICE

(Original)

 <b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087,2716787 E-Mail :surendra@cassolutions.in	Invoice No.	Dated						
	CAS/15-16/000272	1-Oct-2015						
	Delivery Note							
	6/740							
Supplier's Ref.	Other Reference(s)							
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali	Buyer's Order No.	Dated						
	Despatch Document No.	Dated						
		1-Oct-2015						
	Despatched through	Destination						
SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Think Centre E73 Desktop( CORE I3)</b> INTEL CORE I3,4150,4GB RAM, 500 GB HDD,NO ODD,DOS, 3 YEARS ONSITE WARRANTY PART NO:-10ASA06WIHV	10ASA06WIH	5	100 NOS	18,600.00	NOS		18,60,000.00
2	<b>LENOVO 18.5" LED MONITOR</b> PART NO:-60BBAAR6NP	60BBAAR6NP	5	100 NOS				
Total				200 NOS				₹ 18,60,000.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Eighteen Lakh Sixty Thousand Only								VAT % Assessable Value VAT Amount
VAT Amount (in words)								5 % 17,71,428.57 88,571.43
Indian Rupees Eighty Eight Thousand Five Hundred Seventy One and Forty Three paise Only (₹ 88,571.43)								
Company's VAT TIN : 37350205564 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001 Company's Service Tax No. : AABCC8053BST001 Company's PAN : AABCC8053B		Date & Time		: 1-Oct-2015 at 11:06				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								for CA&S SOLUTIONS (P) LTD Authorized Signatory 

This is a Computer Generated Invoice

*Handwritten signature*  
03/10/15

*Handwritten signature*  
05/10/15

Enter Into Stock Register page no - 5



# Vijay Aditya & Co.

## COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 924669048  
9849944655



## Vijay Aditya & Co.

### Computer Sales & Service

### Tax Invoice

M/s. <u>ADITYA Institute of Technology</u>		Invoice No. <u>1600</u>		
<u>And Management K. Kotturu</u>		Date : <u>30/03/2016</u>		
<u>TEKKAIL - 532201</u>		D.C.No.		
Tin No. ....		Date :		
Your Order Ref. No.		Payment Terms		
S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01)	HP PRO DESK 4060 I IT Business PC, Intel i5 4570 4 <sup>th</sup> GEN, 4GB DDR3 / 1TB HDD DVD writer / 18.5 LED Monitor / HP Key board & Mouse	01 no	46,590/-	46,590-00
02)	HP Desk Jet Ink Advantage 3635 ALL-in-one printer Print, scan, copy	1 no	5,700/-	5,700-00
TIN & CST No. : 37562958611		@5% Output VAT Roundup		Inclusive
		<b>TOTAL</b>		<b>52,290</b>
(Rupees in words <u>fifty two thousand two hundred ninety Rupees</u> .)				

1. Goods once sold will not be taken back (or) Exchanged
2. Interest will be charged @24% if this payment is not made on or before due date.
3. Subject to Visakhapatnam Jurisdiction.
4. No Warranty for Burn / Physical Damage
5. All Branded Items warranty covered by manufacturer service centre.

For Vijay Aditya & Co.

*G. J. S.*  
Authorized Signatory

Enter into stock register page-5, 49 <sup>Page 2</sup>  
25/ 13/04/16

**TAX INVOICE**

(Original)

<b>ca&amp;s</b> CA&S SOLUTIONS (P) LTD D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087,2716787 E-Mail :surendra@cassolutions.in	Invoice No.	Dated
	CAS/15-16/000297	20-Oct-2015
	Delivery Note	
	7/771	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>The Director</b>		
Aditya Institute of Technology	Despatch Document No.	Dated
And Management		20-Oct-2015
K Kotturu	Despatched through	Destination
Tekkali		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>HP NOTE BOOK</b> HP 240 , CORE I5-5200U, 4GB RAM, 500 GB RAM, 1 YEARS WARRANTY S.NO:-5C65390T-2K,7Y	5	2 NOS	37,500.00	NOS		75,000.00
	<b>Hp Carry Case</b>	5	2 NOS				
<b>Total</b>			<b>4 NOS</b>				<b>₹ 75,000.00</b>

Amount Chargeable (in words)	E & O.E
Indian Rupees Seventy Five Thousand Only	VAT % Assessable Value VAT Amount
VAT Amount (in words)	5 % 71,428.57 3,571.43
Indian Rupees Three Thousand Five Hundred Seventy One and Forty Three paise Only (₹ 3,571.43)	

Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

Date & Time : 20-Oct-2015 at 19:23  
 Company's Bank Details  
 Bank Name : AXIS BANK  
 A/c No. : 369010200005791  
 Branch & IFS Code : DWARAKA NAGAR & UTBI0000369

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

for CA&S SOLUTIONS (P) LTD  
 Authorised Signatory

This is a Computer Generated Invoice



Enter Into consoumle Register page - 9

20/10/15



# Vijay Aditya & Co.

## COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
9849944655



# Vijay Aditya & Co.

## Computer Sales & Service

### Tax Invoice

ADITYA INSTITUTE OF TECHNOLOGY AND		Invoice No. <b>1483</b>		
M/s. MANAGEMENT, K.KOTTURU		Date : 17-10-2015		
TEKKALI, SRIKAKULAM DT 532201		D.C.No.		
Tin No.		Date :		
Your Order Ref. No.		Payment Terms		
S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01.	<p><u>SUPPLY OF MATERIAL</u></p> <p>EPSON EB-S31 LCD PROJECTOR Warranty 2 Years on Projector, 3 Months or 500 Hours on LAMP whichever is earlier</p> <p>S/N: WDZK5900283 / WDZK5900278 WDZK5900270 / WDZK5900262 WDZK5900268 / WDZK5900272 WDZK5900286 / WDZK5900263 WDZK5900285 / WDZK5900284</p>	10 No.s	28,200.00	2,82,000.00
TIN CST: 37562958611		@5% Output VAT Roundup		INCLUSIVE
TIN & CST No. : 28562958611		<b>TOTAL</b>		2,82,000.00
TWO LAKHS EIGHTY TWO THOUSAND RUPEES ONLY				
(Rupees in words.....)				

*Rela*  
*19/10/15*

1. Goods once sold will not be taken back (or) Exchanged
2. Interest will be charged @24% if this payment is not made on or before due date.
3. Subject to Visakhapatnam Jurisdiction.
4. No Warranty for Burn / Physical Damage
5. All Brandad Items warranty covered by manufacturer service centre.

*Enter info Stock Register Page-102*

For Vijay Aditya & Co.

Authorised Signatory





**TAX INVOICE**

(Duplicate)

<b>CA &amp; S SOLUTIONS (P) LTD</b> Plot No-555, SAHID NAGAR Bhubaneswar - 751007 KHURDA Ph: 06742310355, 09849133455 Www.Cassolutions.in E-Mail: Surendra@cassolutions.in E-Mail :surendra@cassolutions.in	Invoice No.	Dated				
	<b>CAS/15-16/00063</b>	<b>31-Aug-2015</b>				
	Delivery Note					
	Supplier's Ref.	Other Reference(s)				
Buyer <b>The Director</b> Aditya Institute of Technology And Management	Buyer's Order No.	Dated				
	Despatch Document No.	Dated				
	Despatched through	Destination				
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HP 250 LAPTOP</b> CORE I3-5005U/ 4GB RAM, 500 GB HDD, DVD WR,DOS,15.6 LED SCREEN,Hp Carry Case S.NO:-CND5108XQD		1 No	28,095.24	No	28,095.24
	Output Vat 5%					1,404.76
Total			1 No			<b>₹ 29,500.00</b>
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Nine Thousand Five Hundred Only						

Company's VAT TIN : 21732601525  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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



for CA & S SOLUTIONS (P) LTD

Authorised Signatory



This is a Computer Generated Invoice

*POVA*  
*20/08/15*

*Enter into Consumable Register Page-9*

# Vijay Aditya & Co.

COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
9849944655



**Vijay Aditya & Co.**

Computer Sales & Service

**tax Invoice**

Invoice No. <b>1434</b>	
Date : 29-08-2015	
D.C.No.	
Date :	

Your Order Ref. No.	Payment Terms
---------------------	---------------

No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs.	Ps.
	<u>SUPPLY OF MATERIAL</u>				
	HP 15-AF002AU NOTEBOOK PC	01 No.	19,950/-	19,950.00	
	AMD E1-6015 Processor , 4GB RAM, 500GB HDD, 802.11 B/W WLAN + BT, 15.6"SCREEN, DOS, 1 Year warranty with Non HP Bag				
	Model No. CHD5290RH0 S/N No. MAY79PAIACJ				
	TIN CST: 37562958611		@5% Output VAT Roundup	INCLUSIVE	
	TIN & CST No. : 28562958611		<b>TOTAL</b>	19,950.00	

Rupees in words.....NINETEEN THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY.....

Goods once sold will not be taken back (or) Exchanged  
Interest will be charged @24% if this payment is not made on or before due date.  
Subject to Visakhapatnam Jurisdiction.  
No Warranty for Burn / Physical Damage  
All Branded Items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**  
*[Signature]*  
Authorised Signatory

*Enter into consimble register page - 9*

*[Handwritten initials]*

# Vijay Aditya & Co.

COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
near Passport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048  
9849944655



**Vijay Aditya & Co.**

Computer Sales & Service

**tax Invoice**

Vs. <u>ADITYA INSTITUTE OF TECHNOLOGY AND</u> <u>MANAGEMENT, K.KOTTURU</u> <u>CHAKALI, SRIKAKULAM DT. 532201</u> in No. ....	Invoice No. <b>1434</b>
	Date : 29-08-2015
	D.C.No.
	Date :

Your Order Ref. No.	Payment Terms
---------------------	---------------

No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs.	Ps.
	<u>SUPPLY OF MATERIAL</u> <b>HP 15-AF002AU NOTEBOOK PC</b> Intel E3-6015 Processor, 4GB RAM, 500GB HDD, DVD RW, WLAN + BT, 15.6" SCREEN, DOS, 1 Year warranty with Non HP Bag P. No. CHD5290RH0 S. No. N4Y79PA#ACJ	01 No.	19,950/-	19,950.00	
	TIN CST: 37562958611		@5% Output VAT Roundup		INCLUSIVE
	TIN & CST No. : 28562958611		<b>TOTAL</b>		<b>19,950.00</b>

Rupees in words.....NINETEEN THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY.....

Goods once sold will not be taken back (or) Exchanged  
 Interest will be charged @24% if this payment is not made on or before due date.  
 Subject to Visakhapatnam Jurisdiction.  
 No Warranty for Burn / Physical Damage  
 All Branded Items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**  
  
 Authorised Signatory

*Enter into consuable register page - 9*

*29/08/15*



**TAX INVOICE**

Original - Buyer's Copy

**CA&S** CA & S SOLUTIONS (P) LTD  
 Plot No-555, SAHID NAGAR  
 Bhubaneswar - 751007  
 KHURDA  
 Ph: 06742310355, 09849133455  
 Www.Cassolutions.in  
 E-Mail: Surendra@cassolutions.in  
 E-Mail :surendra@cassolutions.in

Invoice No.	Dated
CAS/15-16/00083	30-Oct-2015
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount	
1	<b>HP 406 G1 DESKTOP (Corei7)</b> Intel Q85 Series,Core i7-4770 @ 3.4 GHZ, 4TH GENERATION PROCESSOR 16GB DDR3 RAM,1 TB HDD, 10/100/1000 LAN, WITH DOS, 2 GB GRAPHIC CARD,HP KEY BOARD AND MOUSE, PTD 32GB RAM, 3 YEARS ONSITE WARRANTY			5	15 No	57,100.00	No	8,56,500.00
2	<b>HP 20" LED MONITOR</b>			5	15 No	0.01	No	0.15
	Less : <b>ROUND OFF</b>							8,56,500.15 (-).15
<b>Total</b>							<b>30 No</b>	<b>₹ 8,56,500.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Lakh Fifty Six Thousand Five Hundred Only** E. & O.E  
 VAT Amount (in words) **Indian Rupees Forty Thousand Seven Hundred Eighty Five and Seventy One paise Only (₹ 40,785.71)**  
 VAT % Assessable Value VAT Amount  
 5 % 8,15,714.29 40,785.71

Date & Time : 30-Oct-2015 at 11:40  
 Company's Bank Details  
 Company's VAT TIN : 21732601525  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Authorised Signatory



This is a Computer Generated Invoice

*JAR*  
*Recd*  
*23/11/15*

*Enter into Stock Register Page No-5*

**INVOICE**  
 REDINGTON (INDIA) LIMITED (KG)  
 NO:4/2, ADAKMARANAHALLI, VILLAGE  
 MANPURA HOBLI, MAKALI POST,  
 KALORE NORTH TALUK, BANGALORE  
 PIN:291902/1265  
 TEL:90750720

**TAX / VAT INVOICE** 

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED PAGE 1  
 Invoice K419012  
 Our order AJ41958 /00 Dts 7/01/15 Tm:16:37:34  
 Invoice date 7/01/15 Tm: 17:02:09  
 Your ref. 7/01/15 P.O-803-5-AITAM-MAIL  
 Customer 890049 / 000  
 CST Regn.No NA  
 LST/TIN No. NA  
 LBT No.  
 Def. Print. 30 Days/Outstation Delivery SAFEX  
 Currency INR Indian Rupees

DELIVER TO.....  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT,  
 K. KOTTURU  
 TEKKALI  
 SRIKAKULAM  
 ANDHRA PRADESH  
 532201

DELIVER TO.....  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT,  
 K. KOTTURU  
 TEKKALI  
 SRIKAKULAM  
 ANDHRA PRADESH  
 532201

SB-9  
 = 1/1/15

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
88538 V11H556056	5	25213.00	6933.58	126065.00	19.0
4556056 EB-803 BUSINESS PROJECTOR ST/VAT		DISC	EA 5.50	132996.58	
4900107, VBCK4900170, VBCK4900217, VBCK4900571, VBCK4900729					
Outstation Freight Charges			7.00	232.87	
			7.00	232.87	
Service Tax					
I/Sales Tax/Value Added Tax					
I/VAT=Service Tax & Sales Tax/Value Added Tax					
WITH FULL RATE					
TAX CREDIT NOT AVAILABLE FOR CST					
NOT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(3) OF THE CUSTOMS ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.					
Interest rate against over due payments mentioned in Clause.14 of this invoice stands fixed to 24% per annum with effect from 01 December' 2008.					
person signing this document has got authority to bind the Buyer and to sign on behalf of Buyer.*By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to be bound by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.					
<b>PLEASE TURN OVERLEAF FOR TERMS &amp; CONDITIONS)</b>					
<b>E. &amp; O. E.</b>					

GOODS TOTAL  
 VAT TOTAL

INVOICE TOTAL

**QUADRUPPLICATE**

TAX INVOICE

(Original)



**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail : surendra@cassolutions.in

Invoice No.	Dated
32	19-Apr-2013
Delivery Note	
01/2094	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	19-Apr-2013
Despatched through	Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HP SCANJET G3110 SCANNER</b> Part No:L2698A S.NO:CN2CCAA153,CN2CCAAOZM	5	2 NOS	8,500.00	NOS	17,000.00
Total						₹ 17,000.00

*Enter into the Stock Register page- 86*

Amount Chargeable (in words)	E. & O.E
<b>Indian Rupees Seventeen Thousand Only</b>	VAT % Assessable Value VAT Amount
VAT Amount (in words)	5 % 16,190.47 809.53
<b>Indian Rupees Eight Hundred Nine and Fifty Three paise Only (₹ 809.53)</b>	

Company's VAT TIN : 2835020564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

*Surendra*  
 22/04/13



This is a Computer Generated Invoice

*Recd*  
 007





**MACRICH IT SOLUTIONS Pvt. Ltd.**

47-10-36, 1st Floor, #1F, GVK Towers, Near Hotel Fortune Dwarakanagar  
 Visakhapatnam - 530 016 Ph : 2511076 Fax : 2511096  
 E-mail: sreeram@macrichit.com, sales@macrichit.com

**TAX INVOICE**

To The Director Aditya Institute of Technology and Management Tekkali, Srikakulam Dist.	Invoice No. 055 Date: 30-04-2015
TIN No.	D.C.No. P.O.No. NIL P.O.Date: 16-04-2015

S. No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate %	Amount OF TAX (Rs.)
01.	HP 280 G1 Desktop Intel Core i5- 4th gen/ 4GB / 500GB / 18.5" LED Monitor / KB & Mouse / 1GB graphic card / Win 8.1 Pro S/N:- 1NA514SS54, D, R P/N:- J7V61AV Monitor:- P/N:- A5V72AA S/N:- GCM50512 P7 200 V 12RM	03	42857	128571	5%	6429

Payment Terms: 128571      6429

Rupees in words: one lakh thirty five thousand only      TOTAL Rs. 1,35,000/-

TIN NO : 37311667614 CDT : 37311667614 ST : AAHCM3361INSD001 <b>TERMS &amp; CONDITIONS</b> 1 Goods Once sold will not be taken back. 2 Interest will be charged @ 24% if this payment is not made on before the due date 3 Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only	Receiver's Signature	For MACRICH IT SOLUTIONS Pvt. Ltd. 
--	----------------------	--

Enter into Stock Register Page - no. 5

*Handwritten signature/initials*

VAT INVOICE  
 REDINGTON (INDIA) LIMITED (KB)  
 NO:4/2, ADAKMARANAHALLI VILLAGE  
 PURA MOBI, KAKALI POST,  
 HLORE NORTH TALUK, BANGALORE  
 9190271265  
 0750720

**TAX / VAT INVOICE**



C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED PAGE 1  
 Invoice No. K414658  
 Our Order AI45788 / 00 Dt: 7/11/14 Tm: 15:08:23  
 Invoice date 7/11/14 Tm: 15:22:03  
 Your ref. 7/11/14 P.O-AITAM-S03-15  
 Customer S90049 / 000  
 CST Regn.No NA  
 LST/TIN No. NA  
 LBT No.  
 Def. Pmnt. 30 Days/Outstation Delivery BLUEDART  
 Currency INR Indian Rupees.

DELIVER TO.....  
 ADITYA INSTITUTE OF TECHNOLOGY &  
 MANAGEMENT  
 ITURU  
 TEKKALI  
 SRIKAKULAM  
 ANDHRA PRADESH  
 532201

DELIVER TO.....  
 ADITYA INSTITUTE OF TECHNOLOGY &  
 MANAGEMENT  
 K.KOTTURU  
 TEKKALI  
 SRIKAKULAM  
 ANDHRA PRADESH  
 532201

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
3538 V11H556056	15	25213.27	20800.95	378199.05	57.000
356056 EB-S03 BUSINESS PROJECTOR ST/VAT		DISC	EA 5.50	399000.00	
700125, VBCK4900162, VBCK4900167, VBCK4900207, VBCK4900208, VBCK4900222, VBCK4900579, VBCK4900386 70059B, VBCK4900624, VBCK4900663, VBCK4900727, VBCK4900766, VBCK4900775, VBCK4900781					
Outstation Freight Charges				.00	503.31
				.00	503.31
Service Tax Sales Tax/Value Added Tax VAT=Service Tax & Sales Tax/Value Added Tax					
WITH FULL RATE					
TAX CREDIT NOT AVAILABLE FOR CST					
DUTY FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.					
Interest rate against over due payments mentioned in Clause.14 of this invoice stands fixed to 24% per annum with effect from 01 December' 2008.					
Person signing this document has got authority to bind the Buyer and to sign on behalf of Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.					
Please turn overleaf for Terms & Conditions)				E. & O. E.	
			GOODS TOTAL		
			VAT TOTAL		
TRIPPLICATE FOR SELLER			INVOICE TOTAL		

Office : SPL Guindy House, 95, Mount Road, Guindy, Chennai - 600 032.

For REDINGTON (INDIA) LIMITED

1-44-4224 3353 / 3028 7901 Fax : +91-44-2235 2790 Web : www.redingtonindia.com

Tax Regn. No. : AABCR0347PST001 PAN : AABCR0347P CIN : L52599TN1961PLC028758

Continued  
 Authorised Signatory



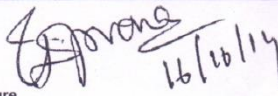

# Iris Computers Ltd.

Khewat No.271/38, Vill. Marakhri,  
Opp. CRPF Head Quarter, Industrial Area Gangyal  
Jammu 180010

Page No. 1

## TAX INVOICE

<b>Bill To</b> Aditya Institute Of Technology And Management Tekkali, Srikakulam Srikakulam-532001  Srikakulam-532001		Invoice No. N204-22-1409-168 Invoice Date 09/29/14 Customer Order No. NIL Customer Order Date 08/19/14 Order No. N204-27-1408-134 Order Date 08/19/14 Delivery Challan No. N204-21-1409-168 Delivery Challan Date 9/29/2014 12:00:00 AM Payment Terms Code CDC Due Date 10/01/14 Terms Of Delivery Door Delivery					
<b>Ship To</b> Aditya Institute Of Technology And Management Tekkali, Srikakulam Srikakulam-532001  T.I.N. No.:							
SN	Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1	10ASA017IH	NO OS- H81/I3-4130/4GB/500GB/N	175	Nos	28,000.00		4,900,000.00
2	60BDAAR6NP	LENOVO E1922S WIDE - MONITOR	175	Nos			
<b>Form Applicable - No</b>						<b>Total Taxable Amount</b> 4,900,000.00 VAT/CST/WCT @0% on 100% 0.00 Add. VAT 0.00 Service Tax @0% on 100% 0.00 Cess @ 0% 0.00 H & S EDU,CESS @0% 0.00 Freight Recovered 0.00 Octroi Recovered 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.00 <b>TOTAL</b> 4,900,000.00	
Enter Into Stock Register Page no-5 Rs. FORTY NINE LAKH AND ZERO PAISA ONLY							

CST No: 01301050916	VAT/TIN/LST No: 01301050916	Serv Tax No: AAAC19670157001
<b>Terms &amp; Conditions</b> 1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value. 2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice. 3. All payments should be made by A/C payee Cheque or DD in favour of "IRIS COMPUTERS LTD" 4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged. 5. Responsibility of warranty lies with the manufacturer only. 6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.		
Receiver's Signature  16/10/14	Authorized Signatory  For Iris Computers Ltd. Jammu 01301050916	RFF HQ 01301050916

Regd. Office : E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel : 2614 6808  
CIN - U72100DL1996PLC081490, www.iriscomputers.net

*Handwritten notes:*  
 17/10/14  
 16/10/14





# Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas, Vengal Rao Nagar,  
Near S.R. Nagar 'X' Roads, Hyderabad - 500 038. Ph & Fax : 23812917, 66102604  
e-mail : zenpaq2002@yahoo.co.in, sales@zenpaq.com

Printed on 1-Sep-2014 at 19:19  
(Original)

## TAX INVOICE

<b>Zenpaq Computers &amp; Peripherals</b> Plot No 55&56/A, Flat No 104, Ramachandra Nivas, Vengal Rao Nagar, Near S R Nagar, Ameerpet, Hyderabad-500038. TELANGANA-INDIA TIN NO 36830211659 500038 E-mail : sales@zenpaq.com Consignee <b>ADITYA INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT</b> K.KOTTUR,TEKKALI-532201 SRIKAKULAM-DIST ANDHRAPRADESH	Invoice No. <b>283</b> Delivery Note <b>748</b> Supplier's Ref. <b>ZCP/ADITYA/00283</b> Buyer's Order No. <b>COPY</b> Despatch Document No. <b>748</b> Despatched through <b>SRMT CARGO</b> Terms of Delivery <b>BY HAND</b>	Date <b>30-Aug-2014</b> Mode/Terms of Payment <b>BY CHEQUE</b> Other Reference(s) Dated <b>30-Aug-2014</b> Dated <b>30-Aug-2014</b> Destination <b>TEKKALI</b>
	Buyer (if other than consignee) <b>ADITYA INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT</b> K.KOTTUR,TEKKALI-532201 SRIKAKULAM-DIST ANDHRAPRADESH	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	<b>HP ML-350 GEN SERVER</b> PART NO:664044-B21 SL NO:SGH310P1C7 2 X INTEL XEON 2403 SERVER 32 GB DDR-III RAM 1 GB GIGABIT ETHERNET PORT 2PORT SMART ARRAY CONTROLLER 3 X 1 TB SAS HARD DISK 6 G INTERFACE RAID 5 CONFIGURED	1 NO'S	1 NO'S	1,94,500.00	NO'S	1,94,500.00
2	<b>A5V72PA HP 18.5" MONITERS LED</b> SL NO:6CM1232NT3	1 NO'S	1 NO'S			1,94,500.00
	CST NO:PJT/10/2/2270/2003-2004 @ 5%				5 %	9,725.00
Total		2 NO'S	2 NO'S			2,04,225.00

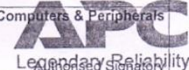
Amount Chargeable (in words) **Rs. Two Lakh Four Thousand Two Hundred Twenty Five Only** E. & O.E

**HP Premium Business Partner**

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



for Zenpaq Computers & Peripherals




SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*Received*



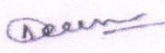
*Recd by  
Raj  
09/09*

TO The Director, Aditya Institute of Technology & Management, Tekkali	Despatched to The Director, Aditya Institute of Technology & Management, Tekkali	 <b>BEE S TECHNOLOGIES</b> <i>Aspiring minds....Empowering solutions.....</i> Flat No.404, I Block, Jewel Meadows, Gaigolupadu, Kakinada Ph: 99592 90222, 9246433464 <h1>INVOICE</h1>											
<table border="1"> <tr> <td>PAGE NO.</td> <td><b>1</b></td> <td>DATE</td> </tr> <tr> <td>INVOICE NO.</td> <td>BeeS/46/14-15</td> <td>16/08/2014</td> </tr> <tr> <td>DC NO.</td> <td>-</td> <td></td> </tr> <tr> <td>YOUR ORDER NO.</td> <td>Verbal</td> <td>-</td> </tr> </table>			PAGE NO.	<b>1</b>	DATE	INVOICE NO.	BeeS/46/14-15	16/08/2014	DC NO.	-		YOUR ORDER NO.	Verbal
PAGE NO.	<b>1</b>	DATE											
INVOICE NO.	BeeS/46/14-15	16/08/2014											
DC NO.	-												
YOUR ORDER NO.	Verbal	-											

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1	High Speed Scanners <b>S No. 144168</b> Make : Fujitsu Speed : 60 ipm / 180 page adf Purpose : Scan the Barcode OMR Sheet at very high speed	1	50,400.00	50,400.00

Rupees Fifty Thousand And Four Hundred Only	SUB TOTAL	50,400.00
	TAX Inclusive	0.00
	GRAND TOTAL	50,400.00

We here by Certify that My/Cur Registration Certificate Under the VAT ACT is in force on the date on Which the sale of the goods specified in this invoice /bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business \*  
 Note :  
 1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF BEE S TECHNOLOGIES.  
 2. INTEREST WILL BE CHARGED @ 12 % P.M. IF INVOICE NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE  
 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

E.&O.E.,  
 For **BEE S TECHNOLOGIES**  
  
 Authorised signatory



*Burned copy*

*Received the above equipment in good condition [Signature] 20/8/14*  
*Enter Into Stock Register Page no-86. Rev 2*  
*[Signature] 20/8/14*



**CA & S**

CA&S SOLUTIONS (P) LIMITED

# 47-10-20, Plot No. 82, 3rd Floor,  
Dwarakata Plaza, Dwarakata Nagar,  
VISAKHAPATNAM-530 016  
Phone: 0891 - 2563 087, 2795 486  
Fax: 0891 2714 287  
e-mail: [surendra@casolutions.in](mailto:surendra@casolutions.in)  
URL: [www.casolutions.in](http://www.casolutions.in)

13 Mar 2014,  
Visakhapatnam.

To  
The Director,  
AITAM,  
TEKKALI,  
SRIKAKULAM (Dist).

Original Invoice  
Details

HP 450 Laptop core i3 -3110, 4GB RAM 500GB, 14"	31500 X 7	Rs.2,20,500/-
Epson EB-S02 Business Printer	24480 X 6	Rs.1,46,880/-
Ceiling Mount Kit with VGA cable	1950 X 6	Rs.-11,700/- (Shall be Deduct from the total Amount)
Already Bill Amount given for Ceiling Mount kit	11700 - 9030 = 2670	Rs.2,670
	<b>Total:-</b>	<b>Rs.3,70,050/-</b>

For CA & S Solutions (P) Ltd



*Submtd on 28/03/14*

*Received  
13/3/2014*

*Received the above  
mentioned items.  
[Signature]*

*Enter into consumable register page no- 09, 114  
Enter into Stock register page no- 26*



TAX INVOICE

**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087,2716787  
 E-Mail :surendra@cassolutions.in

Invoice No. **28** Dated **23-Nov-2013**  
 Delivery Note  
**08/2506**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
**23-Nov-2013**  
 Despatched through Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali


SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Lenovo Think Centre Edge72 (Core I-3) Desktop</b> CORE-I3,3220 PROCESSOR 4GB RAM ,500GB HDD,DOS 1YEAR WARRANTY Part No.34841B2 S.NO:PGN9634,9641,9652,9656,9657	5	5 NOS	24,980.00	NOS	1,24,900.00
2	<b>LENOVO 18.5" TFT ( 2580AF1)</b> S.NO:V420259,V420505,V420596, V421494,V421443.	5	5 NOS	5,000.00	NOS	25,000.00
4	<b>9U RACK WITH ACCESSORIES</b>	5	4 NOS	4,100.00	NOS	16,400.00
4	<b>24 PORT SWITCH</b> S.NO:3EH1373E50962,3EH373C50960 3EH1373RS09SE,3EH1373FS0963	5	4 NOS	2,600.00	NOS	10,400.00
Total			18 NOS			<b>₹ 1,76,700.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Seventy Six Thousand Seven Hundred Only**  
 VAT Amount (in words)  
**Indian Rupees Eight Thousand Four Hundred Fourteen and Twenty Eight paise Only (₹ 8,414.28)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 1,68,285.72 8,414.28

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

*Revised*  
 29/11/14  
 for CA&S SOLUTIONS (P) LTD  


This is a Computer Generated Invoice

*Subud 09*  
*28/11/14*  
 Enter into ~~computer~~ *stock* Register Page no - 8,72,124



**MACRICH IT SOLUTIONS Pvt. Ltd.**  
 47-10-36, 1st Floor, #1F, GVK Towers, Near Hotel Fortune, Dwarakanagar  
 Visakhapatnam - 530 016. Ph : 2511076 Fax : 2511096.  
 E-mail: sreeram@macrichit.com, sales@macrichit.com

**TAX INVOICE**

To: M/s. Aditya Institute of Technology (AITAM) and Management K. Kotturu, Tekkali - 532201 Srikakulam District TIN No.: Phno: 8945-245666.	Invoice No. : 739 Date: 28-12-2013 D.C.No. : P.O.No. : NIL P.O.Date : 21-12-2013.
---	---

S. No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate %	Amount OF TAX (Rs.)
01.	Dell vostro 1014 Laptop Screen 14" S/T NO: 78ROLLI (Red) " 6DROLLI (Black) " 8DROLLI (Black)	03	3,762	11,286	5%	564
02.	Dell vostro 1014 Laptop keyboard S/T NO: 78ROLLI (Red)	01	857	857	5%	43

Payment Terms : 12,143      607

Rupees in words Twelve thousand Seven hundred  
and fifty rupees only - TOTAL Rs. 12,150/-

TIN NO : 28311667614 CST : 28311667614 ST : AAHCM3361INSD001 <b>TERMS &amp; CONDITIONS</b> 1. Goods Once sold will not be taken back. 2. interest will be charged @ 24% if this payment is not made on before the due date. 3. Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only.	Receiver's Signature	For MACRICH IT SOLUTIONS Pvt. Ltd. 
---	----------------------	--

Enter Into consumable Register Page no-51, Stock Register Page-99

*Part 2*  
*VP*

*Submitted on*  
*4/1/14*



# Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas, Vengal Rao Nagar,  
Near S.R. Nagar 'X' Roads, Hyderabad - 500 038. Ph & Fax : 23812917, 66102604  
e-mail : zenpaq2002@yahoo.co.in, sales@zenpaq.com

Ref :

Date :

(Original)

## DC CUM TAX/INVOICE

**Zenpaq Computers & Peripherals**  
104, Ramachandra Nivas  
Vengal Rao Nagar  
Hyderabad-500038  
Andhra Pradesh  
500038  
Consignee

**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT**  
TEKKALI-532201, SRIKAKULAM-DIST AP  
PH NO:08945-245666

Buyer (if other than consignee)

**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT**  
TEKKALI-532201, SRIKAKULAM-DIST AP  
PH NO:08945-245666

Invoice No. **132**  
Delivery Note  
**132**  
Supplier's Ref.  
**Z132**  
Buyer's Order No.  
**ORIGINAL P**  
Despatch Document No  
**132**  
Despatched through  
**CARGO**  
Terms of Delivery  
**BY HAND**

Dated  
**8-Jun-2013**  
Terms of Payment  
**BY CHEQUE/RTGS**  
Other Reference(s)  
Dated  
**8-Jun-2013**  
Dated  
**8-Jun-2013**  
Destination  
**TEKKALI**

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>HP PRO 3330 MT CORE I5</b> INTEL CORE I-5 3RD GEN 341 4 GB DDR-III RAM 500 GB HARD DISK HP KEY BOARD HP OPTICAL MOUSE DOS/3/3 YEARS WARRANT PART NO:DOQ25PA	Nil	6 NO'S	35,500.00	NO'S	2,13,000.00
<b>HP LV1911 18.5" LED LCD</b> HP LV1911 18.5" LED LCD PART NO:A5V72AA	Nil	6 NO'S	39,500.00	NO'S	2,37,000.00
<b>HP ELITE 8200 DESKTOP SYSTEM</b> INTEL CORE I-7 DESKTOP S1 CPU: I7-2600 PROCESSOR 4 GB DDR-III RAM 500 GB HARD DISK HP KEY BOARD HP OPTICAL MOUSE DOS/3/3 YEARS WARARNT	Nil				

*Enter into the stock register  
page no. 4*

*Received the above  
material in good condition  
Signature*

continued ...

*Recd  
29*

**HP Authorized Business Partner**

SUBJECT TO HYDERABAD JURISDICTION





DC CUM TAX/INVOICE (Page 2)

(Original)

Zenpaq Computers & Peripherals  
 104, Ramachandra Nivas  
 Vengal Rao Nagar  
 Hyderabad-500038  
 Andhra Pradesh  
 500038  
 Consignee

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEM  
 TEKKALI-532201, SRIKAKULAM-DIST AP  
 PH NO:08945-245666

Buyer (if other than consignee)

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEM  
 TEKKALI-532201, SRIKAKULAM-DIST AP  
 PH NO:08945-245666

Invoice No. **132**  
 Delivery Note  
 Supplier's Ref. **132**  
 Buyer's Order No. **Z132**  
 Despatch Document No **ORIGINAL P**  
 Despatched through **132**  
 Terms of Delivery **CARGO**  
**BY HAND**

Dated **8-Jun-2013**  
 Terms of Payment  
**BY CHEQUE/RTGS**  
 Other Reference(s)  
 Dated  
**8-Jun-2013**  
 Dated  
**8-Jun-2013**  
 Destination  
**TEKKALI**

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP LV1911 18.5" LED LCD HP LV1911 18.5" LED LCD PART NO:A5V77AA	Nil	6 NO'S			4,50,000.00
VAT@5%EXTRA			5 %		22,500.00
Total		18 NO'S			4,72,500.00

Amount Chargeable (in words)

Rs. Four Lakhs Seventy Two Thousand Five Hundred Only

E. & O. E

*Received Shw in 1000 Cash  
 on 08/06/13  
 K. S. Mohan  
 10/6/13*

Company's VAT TIN No. : 20030211659

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

for Zenpaq Computers & Peripherals  
  
 Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

**TAX INVOICE**

(Original)



**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail : surendra@cassolutions.in

Invoice No.	Dated
12	8-Jun-2013
Delivery Note	
03/2196	
Buyer's Order No.	Dated
	8-Jun-2013
Despatch Document No.	Dated
	8-Jun-2013
Despatched through	Destination

Buyer  
**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>LENOVO THINK CENTRE M72E Desktop (Core I-3)</b> CORE-I3,3220 Processor,4gb Ram 500gb Hdd,Dos, Lenovo Key Board & Mouse 3years Onsite Warranty Part No: 35971H7 PGC8921,8878,8882,8884,8889,8892 8867,8861,8902,8876,8869,8886 8891,8863,8898	5	15 NOS	24,800.00	NOS	3,72,000.00
2	<b>LENOVO 18.5" TFT ( 2580AF1)</b> V339602,9660,9190,9027,9216, 9649,8747,8808,9189,8822,9551 9632,8847,8797,8828	5	15 NOS			
			<b>Total</b>			<b>₹ 3,72,000.00</b>

*Enter into the Stock Register  
 Page no. 4*

Amount Chargeable (in words)  
 Indian Rupees Three Lakh Seventy Two Thousand Only  
 VAT Amount (in words)  
 Indian Rupees Seventeen Thousand Seven Hundred  
 Fourteen and Twenty Nine paise Only (₹ 17,714.29)

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 3,54,285.71 17,714.29

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

*Perom*



APGST No. VZM/04/2/2922/2002-2003  
TIN NO.: 28307685268

Cash / Credit Bill

Cell: 94407 33808

Bill No. 12

9246223653

Service Call @ 225075

Date: 11/04/2013

MICS

# MARUTHI COMPUTER SERVICES

D.No.8-2-50, Beside Santosh Suppliers,  
Chowk Road, SRIKAKULAM.

Sri A. I. T. A. M. Tekkat

No.	PARTICULARS	Qty.	Rate	Total Amount Rs. Ps.	
01	Hp Scanjet 2410 S/N:- CN29DE 21ZV	01	4,100/-	4,100.	00
				TOTAL: 4,100. 00	

Enter into the Stock Register page no. 86.

(Rupees in words Four thousand one hundred rupees only)

- Note:-
- 1) No Warranty for BURN Physical Damage
  - 2) Goods once sold cannot be taken back
  - 3) No warranty for Consumables.
  - 4) Branded product warranty from respective Service centres only
  - 5) Payment by Cheques / DDs. Shall be in favour of Maruthi Computer Services.
  - 6) Subject to Srikakulam Jurisdiction only

Receiver's Signature

Signature 12/04/13

For Maruthi Computer Services

Proprietor

Authorised Dealers: HP COMPAQ Lenovo acer TVSE Tally SONY

Received

RS

Subamt 16/4/13

10-6-19

AB-224986



APGST No. VZM/04/2/2922/2002-2003  
TIN NO.: 28307685268

Cash / Credit Bill

Cell: 94407 33808  
9246223653

Service Call @ 225075

Bill No. 6

18/01

Date: 08/04/13

MICS

# MARUTHI COMPUTER SERVICES

D.No.8-2-50, Beside Santosh Suppliers,  
Chowk Road, SRIKAKULAM. Dt:-08/04/13

Sri A.I.T.A.M., Tekkal

No.	PARTICULARS	Qty.	Rate	Total Amount	
				Rs.	Ps.
a)	Brother Laser printer HL-2130 model S/N: - 2H-0114329679. S/N: - 2J-0114404892.  Enter Into the Stock register page no. 43 ✓	02	5,400/-	10,800.	00
TOTAL:				10,800.	00

(Rupees in words Ten thousand Eight hundred Rupees only)

- Note:-
- 1) No Warranty for BURN Physical Damage
  - 2) Goods once sold cannot be taken back
  - 3) No warranty for Consumables.
  - 4) Branded product warranty from respective Service centres only
  - 5) Payment by Cheques / DDs. Shall be in favour of Maruthi Computer Services.
  - 6) Subject to Srikakulam Jurisdiction only

Subst. 8/4/13 Paid

Receiver's Signature

*[Handwritten Signature]*

*Receipt*

For Maruthi Computer Services

B. Sridhar  
Proprietor

Authorised Dealers: COMPAG ~~Lenovo~~ acer TVS E Tally SONY

TAX INVOICE

(Original)



**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087, 2716787  
 E-Mail : surendra@cassolutions.in

Buyer

**The Director**  
 Aditya Institute of Technology  
 And Management  
 K Kotturu  
 Tekkali

Invoice No.	Dated
2	2-Mar-2013
Delivery Note	
19/2006	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	2-Mar-2013
Despatched through	Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 450 PENTIUM B970 DUAL CORE LAPTOP 2GB RAM/ 320 GB HDD PART NO: B8Z77PA#ACJ SNO: 5CG235036W	5	1 NOS	24,500.00	NOS	24,500.00
Total			1 NOS			₹ 24,500.00

Amount Chargeable (in words)  
**Indian Rupees Twenty Four Thousand Five Hundred Only**  
 Amount (in words)  
**Indian Rupees One Thousand One Hundred Sixty Six and Sixty Seven paise Only (₹ 1,166.67)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 23,333.33 1,166.67

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

*Recd  
by*

*Received the below mentioned Laptop  
[Signature]*

*Should enter into the consumable register page No. 8, (I.W date - 04-03-13)*

**TAX INVOICE**


<b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam E-Mail :surendra@cassolutions.in	Invoice No.	Dated
	57	27-Sep-2012
	Delivery Note	
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali	Supplier's Ref.	Other Reference(s)
	11/1618	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	27-Sep-2012 Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Hp 430 (Core I-5, 2520M)</b> <i>Intel Core-I5 Laptop 2520m Processor 4gb Ram/500gb Hdd 14" Screen Size Part No:QG623PA S.NO:5CB2146FV4</i>	5	1 NOS	32,800.00	NOS	32,800.00
2	<b>Hp Carry Case</b>	5	1 NOS			
Total			2 NOS			₹ 32,800.00

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Eight Hundred Only** E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 31,238.00 1,562.00  
 VAT Amount (in words) **Indian Rupees One Thousand Five Hundred Sixty Two Only (₹ 1,562.00)**

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

  
**Chandrika**  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date: 28/09/12*

*Handwritten text: Recd by*





# TAX INVOICE

Number: 00291044

Original for Buyer  
Page No: 12

Porter Exporter Code : 703017781  
T Reg No : 33480904304 DT 01/01/2007  
T Reg No : 800351 DT 25/11/04  
T Reg No :

N NO : AABCD8893L  
Z Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

de	: 788947	VAT/CST	: un registered
me	: AITAM School of computer sciences & Management		
ling	AITAM School of Computer	Shipping	AITAM School of Computer
ldress	Sciences & Management K Kotturu, Tekkali Srikakulam dist APD	Address	Sciences & Management K Kotturu, Tekkali Srikakulam dist APD
p Code	532201	Zip Code	532201
nd Attn.		Order No.	: 0383332
oice Date	: 20/08/2009	Delivery Type	: By Truck
st Ref.	: dharmaji -8945-244736	Payment Method	: PREPAYMENT CASH
les Person	: U Sreeram	Remarks	: Aitam/Cse/Po-Desktops-2009
st PO	: ITAM/CSE/PO-DESKTOPS-2009	Quotation No.	: IRS02754873

Part Code	Description	Quantity	Price	Amount
S,J2FT3BS,13FT3BS,23FT3BS,33FT3BS,43FT3BS,53FT3BS, 63FT3BS,73FT3BS,83FT3BS,93FT3BS,B3FT3BS,C3FT3BS,D3 FT3BS,F3FT3BS,G3FT3BS,H3FT3BS,I3FT3BS,14FT3BS,24FT 3BS				

Amount	Rs	923,872.50
BCD 0%	Rs	0.00
CVD 8%	Rs	73,909.80
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	1,478.20
Custom SHE Cess 1%	Rs	739.10
BCD/CVD/Excise Duty	Rs	76,127.10
VAT/CST/WCT 4%	Rs	39,999.98
DEFAULT 0%	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	39,999.98
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	1,039,999.98
Less Discount	Rs	39,999.98
Total Amount	Rs	999,999.60

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

Orders are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

V-4, SIPCOT Industrial Park  
Sunguvachatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

--- Dell Toll Free Number : 18004264051

Entered in  
Stock register  
Page no: 3

*[Handwritten signature]*

**TAX INVOICE**

(Triplicate)

<b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam E-Mail :surendra@cassolutions.in	Invoice No.	Dated
	<b>63</b>	<b>29-Sep-2012</b>
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali	Delivery Note	
	<b>11/1631</b>	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		<b>29-Sep-2011</b>
	Despatched through	Destination

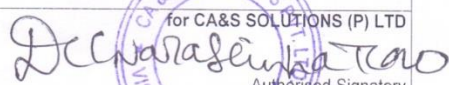
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Lenovo M 72 Desktop (Core I-3, 2+2GB RAM)</b> <i>Intel Core I-3 2120 Processor 2+2GB DDR-3 RAM, 500GB HDD NO OPTICAL DRIVE, Lenovo Standard Key Board and Mouse Part No. 253597AG3</i>	5	100 NOS	24,400.00	NOS	24,40,000.00
2	<b>LENOVO 18.5" LED</b> <i>PART NO: 2580AF1</i>	5	100 NOS			
Total			<b>200 NOS</b>			<b>₹ 24,40,000.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Four Lakh Forty Thousand Only** E. & O.E  
 VAT Amount (in words) **Indian Rupees One Lakh Sixteen Thousand One Hundred Ninety One Only (₹ 1,16,191.00)**

VAT %	Assessable Value	VAT Amount
5 %	23,23,809.00	1,16,191.00

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

for CA&S SOLUTIONS (P) LTD  
  
 Authorised Signatory



This is a Computer Generated Invoice

*Recd*  
*16/9*



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023



H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 /12 Fax : 040-23740305

## TAX INVOICE

<b>To</b> <b>Aditya Institute of Technology and Management</b> <b>Telcali - 532 201</b> <b>Srikalulam Dist.</b> <b>245666 / 245266</b>  TIN No. :	Invoice No. : <b>12030691</b> Date : <b>19-Jul-2012</b>
	D.C.No. : <b>12030691</b> <b>19-Jul-2012</b>
	P.O.No. : <b>NIL</b>
	P.O. Date : <b>13-Jul-2012</b>

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	Hp Touchsmart 520-1110 IN--QE968AA With Std Configuration S/N. 3CR205DR59	1	61,238.10	61,238.10	5	3,061.91
				<b>61,238.10</b>		<b>3,061.91</b>

*Recd  
by*

**64,300.00**

**Indian Rupees Sixty Four Thousand Three Hundred Only**

**TOTAL Rs.**

(Rupees in words :

TIN NO : 28450163786  
 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989)  
 PAN : AACCM4586C Service Tax : AACCM4586CST001

### TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged@24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only

Receiver's Signature

For **MICROCARE COMPUTERS PVT. LTD.**

Seal

Authorized Signatory







# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023



H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 /12 Fax : 040-23740305

## TAX INVOICE

To <b>Aditya Institute of Technology and Management</b> TEKKALI - 532 201 SRIKAKULAM DIST. (AP) 91 - 8945 - 245666, 245266	Invoice No. : 12030495	Date: 19-Jun-2012
	D.C.No. : 12030495	19-Jun-2012
TIN No. :	P.O.No. :	P.O. Date :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP DREAM SCREEN AIO-400- PC HP AIO TOUCH 400 (TOUCH PC) DUAL CORE ATOM D525 / 2GB DDR3/ 250GB HDD/DVDRW/INTEGRATED GRAPHICS, LAN4 USB PORTS, WIRED KEYBOARD & MOUSE, 18.5" HD TOUCH SCREEN, DOS, BUILT-IN SPEAKERS S/N. 5CC04201AB P/N. BU178AA	1	18,869.52	18,869.52	5	943.48
				18,869.52		943.48

19,813.00

Indian Rupees Nineteen Thousand Eight Hundred Thirteen Only

TOTAL Rs.

(Rupees in words : *Beau* *Do*)

TIN NO : 28450163786  
CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989)  
PAN : AACCM4586C Service Tax : AACCM4586CST001

### TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged@24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only



For MICROCARE COMPUTERS PVT. LTD.



**TAX INVOICE**

(Original)

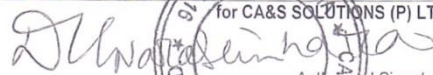
 <b>CA&amp;S SOLUTIONS (P) LTD</b> D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam E-Mail :surendra@cassolutions.in	Invoice No.	Dated
	<b>50</b>	<b>16-May-2012</b>
	Delivery Note	
	<b>03/1233</b>	Supplier's Ref.
		Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>The Director</b> Aditya Institute of Technology and Management Tekkali Srikakulam dt.	Despatch Document No.	Dated
		<b>16-May-2011</b>
	Despatched through	Destination

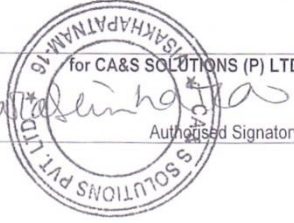
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Hp 4230s Laptop(Cmm02030)</b> (Hp Probook 4230s Laptop) Core I-3 Processor, 12" SCREEN 2GB RAM / 500GB HDD SNO: CNU1282T7Q PRODUCT NO. QC585PA CARRY CASE	5	1 NOS	28,000.00	NOS	28,000.00
Total			1 NOS			₹ 28,000.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Eight Thousand Only**  
 VAT Amount (in words) VAT % Assessable Value VAT Amount  
 5 % 26,664.40 1,335.60  
**Indian Rupees One Thousand Three Hundred Thirty Five and Sixty paise Only (₹ 1,335.60)**

Company's VAT TIN : 28350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No.: AABCC8053BST001  
 Company's PAN : AABCC8053B

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

  
 for CA&S SOLUTIONS (P) LTD  
 Authorised Signatory



This is a Computer Generated Invoice

*Recd  
5/5*