

STOCK REGISTER


OF STORES MATERIALS


GAYATRI TRADERS
Biccavolu - 533 343


NAME OF THE ARTICLES : DESKTOP SYSTEMS


Date of Purchased 1	Invoice No. 2	Particulars of Articles 3	Opening Balance 4	No. of Articles Purchased 5	Cost 6
20/05/2009	25	Acer desktop Computer Intel Core 2 Duo @ 2.4 GHz / 1GB RAM / 160 GB Hard Disk / 17" LCD Monitor. Sree Jayam IT technologies Pvt. Ltd., # 3A, 2nd Floor, Sreevasthi Residential Complex, Saifabad, Hyderabad.	NILL	70	29673.08
13/6/2009	C/1720	HCL Infinity Desktop Case 2 Duo 2.4 GHz / 1GB / 160 GB / HDD / Mouse / 18.5" TFT Screen Jyothi Digital Power Solutions (SDPS) Prakash Nagar Rajasmundry - 533103	70	75	23,000.00
15/10/2010	4	DELL branded desktops, Pentium 4 Processor 1.2 GHz 1 GB RAM, 80 GB Hard disk 15" monitor, Keyboard, Mouse	145	60	15000
2/1/2011	8	LENOVO Desktops, Intel Dual Core, 2GB RAM, 20GB Hard disk, 15.5" Monitor,	205	30	23,500

Total of Articles 4+5 7	Number Issued 8	Disposed or Destroyed 9	Total 8+9 10	Balance 11	Initials of Stores Keeper 12	Initials of Head of the Institutions 13	Remarks 14
70	-	-	14,47,115.60	70			
145	-	-	17,25,000.00	145			
205	-	-	900000 + 45000 = 945000.	205			
235			7,05,000 + 35,250 = 7,40,250	235			


Principal
Kakinada Institute of Technology & Science
Tirupathi (V), Divili, E.G. Dist - 533 433.


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Kakinada Institute of Technology & Science


PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G. Dist, 533433.

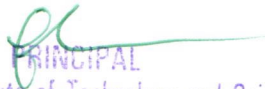
STOCK REGISTER OF STORES MATERIALS

GAYATRI TRADERS
Biocavolu - 533343

NAME OF THE ARTICLES :

Date of Purchased 1	Invoice No. 2	Particulars of Articles 3	Opening Balance 4	No. of Articles Purchased 5	Cost 6
16/4/2011	165	ASUS ACER DESKTOP, 18.5" Monitor, Duo 2.8 GHz, D67 41 Mother Board, 320 GB HDD, 1 GB RAM.	235	45	14663.46
5/10/2012	122	DELL DST, P4 1GB - 80GB - 18.5"	280	30	14285
5/3/2013	10	DELL DESKTOPS, Intel Core 2, Duo Processor 4GB RAM 160 GB HDD, 18.5" LCD, Keyboard, optical Mouse.	310	72	16800
18/11/2014	05/11/2014	LENOVO DESKTOPS, Intel Core 2 Duo Processor 2GB RAM, 160 GB, HDD, 19", Keyboard, Mouse.	382	61	18000
2/6/2015	182	AMD DESKTOPS, 15.6" LCD MONITORS.	443	60	9047
06/11/2015	900	HP BRAND DESKTOPS Intel core 2 Duo, 2.4 GHz 2 GB RAM, 160 GB HDD 17", Keyboard, Mouse.	503	30	12000

Total of Articles 4+5 7	Number Issued 8	Disposed or Destroyed 9	Total 8+9 10	Balance 11	Initials of Stores Keeper 12	Initials of Head of the Institutions 13	Remarks 14
280			6,59,855	280			
310			4,28,571	310			
382			12,09,000 + 60,480 = 12,70,080	382			
443			10,98,000	443			
503			476,190	503			
533			3,60,000	533			


PRINCIPAL
 Kakinada Institute of Technology and Science
 Tirupathi (V), Diviji, Peddapuram (M),
 E.G. Dist., 533433.

STOCK REGISTER


OF STORES MATERIALS

GAYATHRI TRADERS
Biccavolu - 533 343

NAME OF THE ARTICLES :

Date of Purchased	Invoice No.	Particulars of Articles	Opening Balance	No. of Articles Purchased	Cost
1	2	3	4	5	6
22/1/2016	195	HCL 75 Desktops 4GB, 500GB, 18.5"	533	40	2028571
2/7/2016	95	DELL Work Stations D3500	573	30	2095238
23/02/2017	80	Repacked desktops DELL Case-2-DVD, 2.6GHz, 2GB RAM, 160GB HDD SATA Hard, OPTI PLEX 755 DELL Keyboard, USB Mouse, Monitor, power Cable.	603	100	15900
21/03/18	5	DELL Vostro 3368/i7 case 13/14gb/17.5/ with dvd writer DELL MONITOR 18.5" InCh.	703	40	19067.80

Total of Articles 4+5	Number Issued	Disposed or Destroyed	Total 8+9	Balance	Initials of Stores Keeper	Initials of Head of the Institutions	Remarks
7	8	9	10	11	12	13	14
573			811428	573			
603			628571.40	603			Principal Kakinada Institute of Technology & Science Tirupathi (V), Divili, E.G.Dt - 533 433
703			1590000	703			Principal Kakinada Institute of Technology & Science Tirupathi (V), Divili, E.G.Dt - 533 433
			7621712.00	717			Principal Kakinada Institute of Technology & Science Tirupathi (V), Divili, E.G.Dt - 533 433
			130593.2				
			= 1060000				


PRINCIPAL
 Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Paddapuram (M),
 E.G. Dist., 533433.

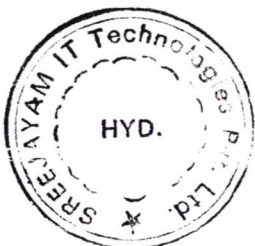
INVOICE

(Original)

SreeJayam IT Technologies Pvt Ltd. #3A 3rd Floor Samrat Residential Complex Saifabad Hyderabad E-mail : jayadev@jayamtechnologies.co.in	Invoice No. 25	Dated 20-May-2008
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Srinivasa Educational Society , Rajamundry Kakinada Institute of Technology & Science Tirupati Village, Peddapuram Mandal East Godavary District	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Acer Desktop Computer Intel Core 2 Duo @2.4GHZ/1GB RAM/160GB Hard Disk 17"LCD Monitor 3-1-1 STD Warranty System Part No:AW.P170T.112.LE Monitor Part No:ET.LA708.029 AWP170T112-8161-424/348/421/393/332/433/ 375/417/357/469/366/508/451/521/449/429/ 355/431/520/356/401/480/363/378/489 481/410/422/383/506/448/457/364 386/487/477/510/496/491/377/339/365/ 353/425/407/484/446/464/387/458/ 467/349/392/402/463/358/385/329420/389 460/352/426/354/459/465/478/419/ 518/522. ETLALA70802981-3014A4-4200 30126B/301244/30124F/301533/408E89 4086E/30809C/301528/301512/30117C/301537/30123A 3080AC/408BB3/408F17/408F22/30117B/ 30152A/301516/30150D/30125C/3011CB/	70 NO	20,673.08	NO	14,47,115.60

continued ...



[Handwritten Signature]

This is a Computer Generated Invoice

PRINCIPAL
 Kakinada Institute of Technology and Science
 Tirupati (V), Divili, Peddapuram (M),
 E.G.Dist.-533433.

PERFORM INVOICE

JYOTHI DIGITAL POWER SOLUTIONS (JDPS)

ACY Reddy Complex
Near Indian Bank,
Prakash Nagar
RAJAHMUNDRY - 533 103
Cell : 9885456177

To,
The Principal,
Kakinada Institute of Technology and Sciences
Tirupathi (V), Peddapuram (M)
East Godavari Dist

Inv. No.	C/1720
Date :	13-06-2009
Your Ref	----
Mode of Despatch	----

Sl.No.	Description	Qty	Rate	Rate
1	HCL Infinity Desktop Core2Duo 2.4GHZ/1GB/160GB/KBD/ Mouse/18.5" TFT Screen	75	23000.00	17,25,000.00
2	Numeric 20KVA UPS System	1	300000.00	300000.00
3	Netgare 54 KBPS wireless network card	75	1050.00	78,850.00
Taxes				Inclusive of All

Rupees : Twenty one lacs three Thousand seven hundred fifty Rupees only
Payment : 100% advance

TOTAL RS. 21,03,750.00

Goods once sold cannot be taken back or exchanged.
Interest @ 18% will be charged on bill amount if paid with in due date

APGST No. : KDA/08/3/3773

Receiver's Signature

For JYOTHI DIGITAL POWER SOLUTIONS

[Signature]
Authorized Signatory

PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Peddapuram (M),
E.G. Dist. - 533433.

Received Mack in good condition
entered details in page no. 100 of Stock register
Khamk
Page 5



JK INFOSYS

3, Kalyan Enclave, Opp. Steel plant Main Gate,
Kurmanapalem, Visakhapatnam - 530046.

H.O (Address) : # 2-94, Shanthinagar Colony,
Aganampudi, Vizag - 46.

CASH / CREDIT BILL

No. : 4

Date : 15/10/2010

LST No. : VSP/06/2/1338

CST No. : VSP/06/2/049
TIN No. : 28275708312

Bill To : Kakinada Institute of Technology
Tirupathivillage, Peddapuram, East Godavari - 533433

S.No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
	DELL Branded Desktop Pentium 4 processor 1.2GHz 1gb Ram 80 gb Hard disk 15 inch monitor Keyboard mouse output taxes 5%	15,000.00	60	900000	00
				45,000	00
	Rupees : nine lakhs four thousand only				
	TOTAL			9,45,000	00

For JK INFOSYS

1. Goods once sold will not be taken back or replaced.
2. Our responsibility ceases after the goods leave our Premises
3. Interest will be charged @ 24% P.A.
If not fully paid within 15 days from the date of invoice.
4. Subject to Visakhapatnam Jurisdiction.

[Signature]
Authorized Signatory

[Signature]
PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G. Dist, 533433.



JK INFOSYS

3, Kalyan Enclave, Opp. Steel plant Main Gate,
Kurmanapalem, Visakhapatnam - 530046.

H.O (Address) : # 2-94, Shanthinagar Colony,
Aganampudi, Vizag - 46.

GASH / CREDIT BILL

No. : 8

Date : 2/1/2011

TIN No. YSP/06/24/239
TIN No. 28275708312

Bill To : Kakinada Institute of Technology
Tirupathi village, peddapurem, East Godavari - 533433

S.No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
	Lemon desktop Intel Dual core processor 2GB RAM 80GB Hard disk 18.5 inch monitor Keyboard optical mouse output cable	23,500	30	7,05,000	00
				35,250	00
	Rupees : Seven lacs forty thousand two hundred fifty only				
			TOTAL	7,40,250	00

For JK INFOSYS

1. Goods once sold will not be taken back or replaced.
2. Our responsibility ceases after the goods leave our Premises
3. Interest will be charged @ 24% P.A.
If not fully paid within 15 days from the date of invoice.
4. Subject to Visakhapatnam Jurisdiction.

Authorized Signatory

PRINCIPAL

Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapurem (M),
E.G. Dist, 533433.

T A X I N V O I C E
SREE SHAKTHI SYSTEMS & SERVICES
Dno:23-11/1-10/3,OGIRALA VARI STREET
SATYANARAYANA PURAM
VIJAYAWADA-520011 Ph:0866 2534534, 9392270101
Tin :28090219961 CST No :

To
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (VIA), PEDDAPURAM (M)
DIVILI-533433
EAST GODAVARI DIST.,
Ph:08852-247333,247261

Inv.No : 165
Inv.Date:26/04/2011
Tin :
GST/GRN :
Terms :Credit
Due Date:26/04/2011

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	ACER DESKTOP	*		45	14663.46	659855.76	4.0
2	ACER 18.5 TFT MONITOR	*		45			
		*					
	DUO 2.8 GHZ	*					
	DG 41 MOTHER BOARD	*					
	320 HDD	*					
	4GB RAM	*					

No.Of Units : 90

Gross Value : 659855.76
VAT : 26394.24

686250.00

Rupees SIX LAKHS EIGHTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

Goods Once Sold will not be taken back or exchanged.

All Orders Executed at price prevailing on the date of despatch

Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G. Dist, 533433

T A X I N V O I C E
 SREE SHAKTHI SYSTEMS & SERVICES
 Dno:23-11/1-10/3,OGIRALA VARI STREET
 SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph:0866 2534534
 Tin :37090219961 CST No :

To
 KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
 DIVILI
 EAST GODAVRI DIST
 Ph:

Inv.No : 122
 Inv.Date:15/10/2012
 Tin :
 GST/GRN :
 Terms :Credit
 Due Date:15/10/2012


SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	DELL DESKTOPS P4 1GB/80GB/18.5"	*		30	14285.72	428571.60	5.0

No.Of Units : 30
 Gross Value : 428571.60
 VAT : 21428.40
 Rupees Four Lacks Five Thousand Only 450000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
 Goods Once Sold will not be taken back or exchanged.
 All Orders Executed at price prevailing on the date of despatch
 Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION
 Customer's Signature

for SREE SHAKTHI SYSTEMS AND SERVICES


 PRINCIPAL
 Kakinada Institute of Technology and Science
 S.N.Puram (V), Divili, Peddapuram (M),
 E.G. Dist, 533433.



JK INFOSYS

3, Kalyan Enclave, Opp. Steel plant Main Gate,
Kurmanapalem, Visakhapatnam - 530046.

H.O (Address) : # 2-94, Shanthinagar Colony,
Aganampudi, Vizag - 46.

CASH / CREDIT BILL

No. : 10

Date : 5/3/2013

GST No. YSP/06/2/1338

TIN No. 28275708312

Bill To : Kakinada Institute of Technology
Tirupathi village, Peddapuram, East Godavari-533433

S.No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
	DELL DESK TOPS				
	Intel core 2 DUO processor	16,800.00	72	12,09,600	00
	4gb Ram				
	100GB Hard disk				
	18.5 LCD monitor				
	Keyboard				
	optical mouse				
	ATX cabinet				
	output tax @ 5%			60,480	00
	Rupees : Twelve Laks seventy thousand eighty only				
	TOTAL			12,70,080	00

For JK INFOSYS


1. Goods once sold will not be taken back or replaced.
2. Our responsibility ceases after the goods leave our Premises
3. Interest will be charged @ 24% P.A.
If not fully paid within 15 days from the date of invoice.
4. Subject to Visakhapatnam Jurisdiction.

Authorized Signatory

PRINCIPAL


Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G. Dist. - 533433.

INVOICE

 IT SERVICES & CONSULTING	JK INFOSYS # 31-12-9/5, SRS COMPLEX, Opp.Steel Plant Welcome Gate, Kurmannapalem, Vizag - 530046 Ph no: 0891-2749353	Invoice No 05/KITS/2014	Dated 18/11/2014
		Delivery Note	Terms of Payment
		Supplier's Ref.	Other Referenc(s)
Consignee Kakinada Institute of Technology & Science, Tirupathi Village, Peddapuram Mandal, East Godavari Pin code : 533433	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	VAT%	QUANTITY	RATE	PER	AMOUNT
LENOVO DESKTOPS Intel core 2 duo processor 2gb Ram 160gb Hdd 19 inch monitor keyboard optical mouse	5	61 nos	18,000.00	nos	10,98,000.00
Total		61 nos			₹ 10,98,000.00

Amount Chargeable (in words) INR Rupees Ten Lakhs Ninety Eight Thousand only	E. & O.E	
	VAT%	Net Value VAT Amount
	5%	10,43,100.00 54,900.00
VAT Amount (in words) INR Rupees Fifty Four Thousand Nine Hundered only (₹ 54,900.00)		
Company's VAT No. : 37275708312		
Terms & Conditions : <ul style="list-style-type: none"> Goods once sold cannot be taken back No warranty for Burning and Physically Damage Warranty will be taken care by the concern service centre only If payment not received with in due date 24% interest will be charged All disputes at Visakhapatnam Jurisdiction only If Payment by Cheque : DD in favour of JK Infosys 		


Principal
 Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Peddapuram (M),
 E.G. Dist. - 533433.

TAX INVOICE

Original - Buyer's Copy

Balaji Technologies,
V.B Rāju complex,
opp.steel plant Gate,
Beside Sairam Parlour,
Kurmannapalem ,
Visakhapatnam - 530046
Cell no: 9652022228

Invoice No.
900

Dated
06-NOV-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

M/s. Kakinada Institute of technology,
Tirupathi Village,
Peddapuram Mandalam,
East Godavari

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
	H.P BRANDED DESKTOPS	30 NOS	12,000.00	nos.	3,60,000.00
	INTEL CORE 2 DUO PROCESSOR 2.4 GHZ				
	2GB RAM				
	160 GB HARD DISK				
	17 INCH MONITOR				
	KEYBOARD				
	MOUSE				
	OUTPUT @ 5%				18,000.00

Total:

₹ 3,78,000.00

Amount Chargeable (in words)

INR Rupees Three Lakhs Seventy Eight Thousand Only

VAT Amount (in words)

INR Rupees Eighteen Thousand only (₹ 18,000.00)

E & O E
VAT % Assessable Value VAT Amount
5 3,60,000.00 18,000.00

Company's VAT TIN

37070473261




Declaration

1. Interest @2% per month will be charged if payment not made by due date (2) goods once sold cannot taken back (
- 3) All warranty carries as per principal's terms & conditions(
- 4) Cheque bouncing charge Rs500/

Customer's Seal and Signature

PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G. Dist., 533433.

for Balaji Technologies


Authorised Signature

T A X I N V O I C E

E REFRESH

Dno:23-11/1-11/B,1st Floor,OGIRALA VARI STREET
 BRTS ROAD,SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph:0866 2534534
 Tin :37180284797 CST No :

To
 KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
 DIVILI
 EAST GODAVRI DIST
 Ph:

Inv.No : 135
 Inv.Date:22/01/2016
 Tin :
 GST/GRN :
 Terms :Credit
 Due Date:22/01/2016

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	HCL I5 DESKTOPS 4GB/500GB/18.5"	*		40	20285.71	811428.40	5.0

No.Of Units : 40

Gross Value : 811428.40
 VAT : 40571.60

Rupees Eight Lacks Fifty Two Thousand Only

852000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

Goods Once Sold will not be taken back or exchanged.

All Orders Executed at price prevailing on the date of despatch

Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

For **E REFRESH**
 FOR E REFRESH

PRINCIPAL

Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Peddapuram (M),
 E.G.Dist.-533433.

T A X I N V O I C E

E REFRESH

Dno:23-11/1-11/B, Ist Floor, OGIRALA VARI STREET

BRTS ROAD, SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534

Tin :37180284797 CST No :

To
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
DIVILI

EAST GODAVRI DIST
Ph:

Inv.No : 85
Inv.Date:08/07/2016
Tin :
GST/GRN :
Terms :Credit
Due Date:08/07/2016

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	DELL WORKSTATIONS T3500	*		30	20952.38	628571.40	5.0

No.Of Units : 30

Gross Value : 628571.41
VAT : 31428.59

Rupees Six Lakhs Sixty Thousand Only

660000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

Goods Once Sold will not be taken back or exchanged.

All Orders Executed at price prevailing on the date of despatch

Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

For **EREFRESH**
for E REFRESH

Proprietor
PRINCIPAL

Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G.Dist.-533433.

Tax Invoice

SREE SHAKTHI SYSTEMS & SERVICES D.NO: 23-11/1-10/3, OGIRALAVARI St. SATYANARAYANAPURAM VIJAYAWADA - 520011 Tin No: 28090219961 GSTIN/UIN: 37ACPPM3466K1ZY Contact : 0866-2534534	Invoice No. 5	Dated 21-Mar-2018
Consignee Kits College of Engineering Divli, Kakinada State Name : Andhra Pradesh, Code : 37 PAN/IT No :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
Buyer (if other than consignee) Kits College of Engineering Divli, Kakinada State Name : Andhra Pradesh, Code : 37 PAN/IT No :	Despatched through By Tata Ac	Destination Non Local
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro 3268 i3 Core I3/4gb/1 Tb / WITH DVD WRITER	84715000	18 %	40 Nos	19,067.80	Nos	7,62,712.00
2	DELL MONITOR 18.5" inches		18 %	40 Nos	3,389.83	Nos	1,35,593.20
							8,98,305.20
	CGST						80,847.47
	SGST						80,847.47

continued ...



SUBJECT TO THE VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Peddapuram (M),
 E.G. Dist.-533433.

Tax Invoice(Page 2)

SREE SHAKTHI SYSTEMS & SERVICES D.NO: 23-11/1-10/3, OGIRALAVARI St. SATYANARAYANAPURAM VIJAYAWADA - 520011 Tin No: 28090219961 GSTIN/UIN: 37ACPPM3466K1ZY Contact : 0866-2534534	Invoice No. 5 Dated 21-Mar-2018
Consignee Kits College of Engineering Divli, Kakinada State Name : Andhra Pradesh, Code : 37 PAN/IT No :	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Dispatch Document No. Delivery Note Date
Buyer (if other than consignee) Kits College of Engineering Divli, Kakinada State Name : Andhra Pradesh, Code : 37 PAN/IT No :	Despatched through By Tata Ac Destination Non Local
	Terms of Delivery


SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF						(-)0.14
	Total			80 Nos			₹ 10,60,000.00

Amount Chargeable (in words) **INR Ten Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,62,712.00	9%	68,644.08	9%	68,644.08	1,37,288.16
	1,35,593.20	9%	12,203.39	9%	12,203.39	24,406.78
Total	8,98,305.20		80,847.47		80,847.47	1,61,694.94

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Six Hundred Ninety Four and Ninety Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01092560003050**
 Branch & IFS Code : **SATYANARAYANAPURAM & HDFC0009088**
for SREE SHAKTHI SYSTEMS & SERVICES


 Authorised Signatory

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

SUBJECT TO THE VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Peddapuram (M),
 E.G. Dist, -533433.

(ORIGINAL FOR RECIPIENT)
Blu Ultraband Internet Services Private Limited
88c Race Course Road. Coimbatore

State Name : Tamil Nadu, Code : 33

Invoice

Party : SRINIVASA EDUCATIONAL SOCIETY, RY
Divili, Tirupathi(V), Peddapuram Mandal,
Divili-Tirupahi(V)

Place of Supply : Andhra Pradesh

Description of Goods	Quantity	Rate	per	Amount	Integrated Tax		Total Amount
					Rate	Amount	
PRE-QTLY-Dedicated Internet Port Include GST	50 MBPS	7,280	MBPS	3,64,000	3,64,000	-	3,64,000
Total				50 MBPS	3,64,000		

Amount Chargeable (in words) : Three Lakhs Sixty four Thousand Rupees Only

Remarks:

Service Period Feb 2023 through Feb 28th 2024

Declaration

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

This is Computer Generated Invoice no Signature required.

for Blu Ultraband Internet Services Private limited

Authorised Signatory

PRINCIPAL

Kakinada Institute of Technology and Science

Tirupathi (V), Divili, Peddapuram (M).

E.G.Dist.-533433.