



Proforma INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD
#58-14-91/1, HIG-13, Flat No-102, Sambasiva Castle, Mairipalem
Vuda Layout, VISAKHAPATNAM-530009

Original for Buyer
Duplicate for Transporter/Supplier
Triplicate for Supplier

| | | | |
|---------------|-----------------|----------------------|----------------|
| GSTIN | 37AANCA9S09M1ZW | Transportation Mode: | By Road |
| PAN NO | AANCA9S09M | Vehicle No: | xxx |
| Invoice No: | Adept/22-21/04 | Customer PO No. | By MD SIR |
| Invoice Date: | 18/04/2022 | Customer PO. Date: | 22nd Feb. 2022 |
| State : | ANDHRA PRADESH | State Code : | 37 |

Billed to: The Principal, Chaitanya Engineering College, Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam- 530048
PAN: AAAAC2176J

Shipped to: The Principal, Chaitanya Engineering College, Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam- 530048
PAN: AAAAC2176J

| Sl. No | Name of Product / Service | HSN / SAC | Qty | Rate | Taxable Amount (Rs.) | CGST | SGST | Total (Rs.) |
|--------------|--|-----------|----------|-----------|----------------------|-------------|-------------|--------------|
| | | | | | | @9% | @9% | |
| | Lenovo Personal Computer Neb Series Intel Pentium Core i3 12th Generation/ 4 GB RAM/ 1 TB Hard Disk/ KBDF Mouse/18.5" LED Monitor/DOS(Three Year Warranty) | 8471 | 120 Nos. | 37,330.51 | 44,79,661.00 | 4,03,169.50 | 4,03,169.50 | 52,86,000.00 |
| | 4 GB DDR4 RAMS | 8471 | 120 Nos. | 3,500.00 | 4,20,000.00 | 37,800.00 | 37,800.00 | 4,95,600.00 |
| Grand Total: | | | | | | 4,40,969.50 | 4,40,969.50 | 57,81,600.00 |

| | | |
|---|-------------------------|--------------|
| Total Invoice Amount in Words: Rupees Fifty Seven Lakhs Eighty One Thousand Six Hundred Only. | Total Amount Before tax | 48,99,661.00 |
| | Add: CGST (Rs.) | 4,40,969.50 |
| | Add: SGST (Rs.) | 4,40,969.50 |
| | Add: IGST (Rs.) | |
| | Tax Amount: GST (Rs.) | 8,81,939.00 |
| Total Amount After Tax | | 57,81,600.00 |

TERMS OF SALE: 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to local jurisdiction only. 4) Interest @ 24% p.a. will be Charged if the Payment is not made with in the stipulated period (i.e. maximum 30 Days).

| | | |
|------------------------------------|--------------|---|
| Received in Order & Good Condition | Seal / Stamp | For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, |
| Customer Signature | | |
| | Principal | Authorized Signatory |

Tax Invoice

(ORIGINAL FOR RETURN)



CA&S SOLUTIONS (P) LTD
 B-10, 3rd Floor, 3rd Cross, 3rd Stage, 3rd Main Road,
 Visakhapatnam, Andhra Pradesh
 Phone: 91 917 200 41 21, 91 917 200 41 22
 Email: sales@casolutions.in

Invoice No: **CASAP/19-20/237**
 Dated: **7-Mar-2020**
 Delivery Note
 Supplier's Ref: **300/2019-20**
 Other Reference(s)
 Buyer's Order No.: **300/2019-20**
 Dated
 Despatch Document No.: **300/2019-20**
 Delivery Note Date
 Despatched through: **300/2019-20**
 Destination

Consignee
The Principal
Chaitanya Engineering College
Visakhapatnam
9949993477
Andhra Pradesh,
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
Chaitanya Engineering College
Visakhapatnam
9949993477
Andhra Pradesh,
State Name : Andhra Pradesh, Code : 37

| Sl No | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | | Rate | per | Amount |
|----------------------|---|-------------|----------|----------|---------------|---------------|-----------|-----|----------------------|
| | | | | | Shipped | Billed | | | |
| 1 | Lenovo V530 MT Desktop Intel Core I3 9th Gen 9100 Intel B360 Chip Set 8GD DDR 4 RAM, 1TB Hard Disk No ODD, Integrated Graphics 2 0 Serial Port, Ethernet, VGA Display Port, Key Board and Mouse 3 Years On Site Warranty 18.5" Think Vision, LED Monitor | 8471500 | 18 % | | 29 NOS | 29 NOS | 25,423.72 | NOS | 7,37,287.88 |
| | OUTPUT CGST @ 9% | | | | | | | 9 % | 66,355.91 |
| | OUTPUT SGST @ 9% | | | | | | | 9 % | 66,355.91 |
| | Round Off | | | | | | | | 0.30 |
| Bill Details: | | | | | | | | | |
| On Account | | 8,70,000.00 | Dr | | | | | | |
| Total | | | | | 29 NOS | 29 NOS | | | ₹ 8,70,000.00 |

Amount Chargeable (in words)

Indian Rupees Eight Lakh Seventy Thousand Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|--------------------|
| 8471500 | 7,37,287.88 | 9% | 66,355.91 | 9% | 66,355.91 | 1,32,711.82 |
| Total | 7,37,287.88 | | 66,355.91 | | 66,355.91 | 1,32,711.82 |

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Eleven and Eighty Two paise Only**

Company's PAN : **AABCC8053B**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged @24% p.a on invoices for not paid after due date. 3) Cheque bounce

[Signature]
Principal

Chaitanya Engineering College
 Komrad, VISAKHAPATNAM-530 048

Company's Bank Details
 Bank Name: **AXIS BANK**
 A/c No.: **369010200005791**
 Branch & IFS Code: **DWARAKA NAGAR & UTIB0000369**
 for CA&S SOLUTIONS (P) LTD

TAX INVOICE

| | | |
|---|---|---|
| Sainath Information Technology Dr.No.50-81-35/9,Sai Nivas Seethamapeta Main Road Near Gurudwara Jn.Visakhapatnam Ph.No.2525807 / 2502717 GSTIN/UIN: 37ACGPP0490D1ZP State Name : Andhra Pradesh, Code : 37 | Invoice No. SNIT/201/19-20 Delivery Note | Dated 2-Jan-2020 |
| Buyer Chaitanya Engineering College Chaitanya Vally, Kommadi, Madhurawada, Visakhapatnam 530048 State Name : Andhra Pradesh, Code : 37 | Supplier's Ref. Buyer's Order No. dated Despatch Document No. | Other Reference(s) Dated 28-Dec-2019 Delivery Note Date |
| | Despatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|-----------|-----|----------------------|
| 1 | Dell Desktop with Monitor <i>Vostro 3470 Small Form Factor Chassiss Desktop Intel 9th Generation Core I3 Processor/4GB DDR4 RAM 1TB SATA HDD/NO ODD/Dell 18.5" Monitor/Wired Keyboard +Mouse/DOS/Integrated Graphics/3 Years Onsite Warranty Through 18004258045</i> | 84714900 | 18 % | 25 No | 24,400.00 | No | 6,10,000.00 |
| 2 | 4GB DDR4 RAM <i>3 Year Warmty</i> | 8473 | 18 % | 25 No | 1,250.00 | No | 31,250.00 |
| | CGST Tax | | | | | | 57,712.50 |
| | SGST Tax | | | | | | 57,712.50 |
| | Total | | | 50 No | | | ₹ 7,56,675.00 |

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

Indian Rupees Seven Lakh Fifty Six Thousand Six Hundred Seventy Five Only


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84714900 | 6,10,000.00 | 9% | 54,900.00 | 9% | 54,900.00 | 1,09,800.00 |
| 8473 | 31,250.00 | 9% | 2,812.50 | 9% | 2,812.50 | 5,625.00 |
| Total | 6,41,250.00 | | 57,712.50 | | 57,712.50 | 1,15,425.00 |


Tax Amount (in words) : **Indian Rupees One Lakh Fifteen Thousand Four Hundred Twenty Five Only**

Company's VAT TIN : 37581812329
 Company's CST No. : 37581812329
 Company's PAN : ACGPP0490D

Company's Bank Details
 Bank Name : CC STATE BANK OF INDIA
 A/c No. : 67070387714
 Branch & IFS Code: Dwarakanagar & SIBN0020380
 for Sainath Information Technology

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. RECEIVED ABOVE GOODS IN GOOD CONDITION


Principal
Chaitanya Engineering College
 Kommadi VISAKHAPATNAM-530 048


 Authorised Signatory

SILICON BUSINESS SOLUTIONS PVT LTDSUDHA HOUSE, 3, HILAK ROAD, HYDERABAD 500 001
PHONE NO - 040 24754046 / 24755044; Fax - 24751111

COMMERCIAL / TAX INVOICE CUM DELIVERY CHALLAN

To,
Chaitanya Engineering College
NH-5, Chaitanya Valley, Kommadi,
Madhurawada, Visakhapatnam.Inv No. : 1468 / 2011-12
Date : 17-02-2012
Your Order No. : 26-11-2011
Ref No. :
MARK. EXECUTIVE : RCM
OVF No. : 1112036
PAYMENT DUE ON : 27-02-2012Tel : 0891-279366
Party Tin No. : Educational

| S.NO. | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|--|--------|----------|------------|
| 1 | 3156PT2 - LENOVO DESKTOP M71e G630 2.7GHz / G631 CHIPSET / 2GB DDR3RAM / 320 GB SATA HDD / KBD / MOUSE / DOS (3Yrs ONSITE WARRANTY) | 140.00 | 17714.28 | 2479999.54 |
| 2 | 2580 AT1 - LENOVO 18.5" TFT MONITOR | 140.00 | 0.01 | 1.37 |

| | |
|---|------------|
| Total Amount | 2480000.91 |
| ADD: SERVICE TAX @ 10.30% : | |
| ADD: VAT @ 5.00 % : | 123999.99 |
| ADD : Frieght Charges | |
| Rupees Twenty Six Lakhs Four Thousand Only. | 2604000.90 |

E. & O.E. TIN No. : 28355984339

PAN No. : AAJCS8190F

ST No. : AAJCS8190F51001


For SILICON BUSINESS SOLUTIONS PVT LTD

Accounts Executive

Customers Stamp & Signature

Interest @ 18% PA Shall be charged if payment is not made on or before Due date.

** WARRANTY OF THE PRODUCT STARTS FROM DATE OF INVOICE **



Principal
Chaitanya Engineering College
Kommadi VISAKHAPATNAM-530 048



PRECISION
INFORMATIC
IInd Floor, Park View,
31/6 2RT, Prakash Nagar,
Begumpet, .
Hyderabad-500016
Phone : 55322112/55316430
Fax : 040-55316430

INVOICE

CHAITANYA ENGINEERING COLLEGE
KOMMADI, VISAKHAPATNAM,
ANDHRA PRADESH

Invoice NO:PHYD841~0668~
Your Order Ref :
PO DTD 2/08/08

Dt:30/09/2008


DC : 12090

Dt:30/09/2008

| Sl.No. | Particulars | Unit | Rate in Rs. | Amount in Rs. |
|--------------------|--|------|-------------|---------------|
| 1 | HP DX 7400 MT E2180/1GB/160/FREE DOS P#GD384 AV | 60 | 18,846.15 | 11,30,769.00 |
| 2 | HP W15V 15" LCD MONITOR P#FM745AA | 60 | | |
| | Delivery at : Chaitanya Engineering College Chaitanya Nagar,Kommadi, Madhurawada, Visakhapatnam - 530041 | | | |
| | Sub-Total | | | 11,30,769.00 |
| | Add : Output VAT @ 4% | | | 45,230.76 |
| Total | | | | 11,75,999.76 |
| Rounded off | | | | 11,76,000.00 |

Rupees Eleven Lakh Seventy Six Thousand Only

TIN No : 28330152635
CST No : BGT/03/1/3011/2002-2003
PAN No : AAACP6434G
SERVICE TAX RC# AAACP6434GST001


Principal
Chaitanya Engineering College
Kommadi VISAKHAPATNAM-530 048

for Precision Informatic (M) Pvt.Ltd.,



| TAX INVOICE | | | | |
|---|--|---|------------|---|
| Hewlett Packard Financial Services Pvt Ltd # 6-3-1085/D/G2, Dega Towers Ground Floor Rajbhavan Road Hyderabad - 500 082 | | Invoice:HYD741-10775- Your Order Ref : As Per PO dt. 09.08.07 DC No.9412 | | Dt:04/10/2007 Dt:09/08/2007 Dt:04/10/2007 |
| Sl No | Particulars | Unit | Rate in Rs | Amount in Rs |
| 1 | HP Compaq dx2080 MT Desktop Part No # GN203AV | 60 | 17211.54 | 1,032,692.40 |
| 2 | HP s5502 15" CRT Monitor Part No # PQ560AA | 60 | 0.00 | - |
| Delivery at : Chaitanya Engineering College Chaitanya Nagar, Kommadi, Madhurawada, Visakhapatnam - 530 041 | | | | |
| Sub-Total Add : Output VAT @ 4% Add : Service Tax @ 12.36% | | | | 1,032,692.40 41,307.70 |
| Total Round off to | | | | 1,074,000.10 1,074,000.00 |
| Rupees Ten Lakhs Seventy Four Thousand Only | | | | |

TIN NO : 28330152635
 CST No: BGT/03/1/3011/2002-2003
 PAN No : AAACP6434G
 SERVICE TAX RC # AAACP6434GST001

for Precision Infomatic Pvt Ltd.,



Authorised Signatory



Handwritten signature and date: 05/10/07

Handwritten signature in blue ink

Principal
 Chaitanya Engineering College
 Kommadi VISAKHAPATNAM-530 041