

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No.

15

Dt: 8-3-2019

**SRIKANTH
SYSTEMS & SOFTWARES**

Complete Solution for Printers, Catridges & Toners

Opp: Potti Sriramulu Statue Lane, Old Bus Stand Centre,
ADDANKI, Prakasam (DT), PIN : 523201, A.P.

To RISE Krishna Sai Gandhi
Group of Institutions
ONGOLE

TIN No.

--	--	--	--	--	--	--	--	--	--

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Pickup Roller	1				570-00	
②	Separation Pad	1				950-00	
<p>NAME Maram Venkata Srikanth</p> <p>S.B.I A/c 30500891925 IFSC Code SBIN 0000751 Uc Vamshidhar</p> <p>S. Srinivas</p> <p>T.V. J</p>						<p>TOTAL</p> <p>10000-00</p> <p>PRINCIPAL RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLURU:: ONGOLE.</p>	
Rupees						One thousand five hundred and twenty Rupees	

E & O.E.

1. Goods Once Sold will not be taken Back
2. Subject to Addanki Jurisdiction
3. Warranty only against technical defects not for physically damaged or burnt.

For **SRIKANTH SYSTEMS & SOFTWARES**

Authorised Signatory

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 2

Dt: 20-2-2019

**SRIKANTH
SYSTEMS & SOFTWARES**

Complete Solution for Printers, Cartridges & Toners

Opp: Potti Sriramulu Statue Lane, Old Bus Stand Centre,
ADDANKI, Prakasam (DT)., PIN : 523201, A.P.

To RISE Krishna Sai Gandhi
Group of Institutions
ONGOLE

TIN No.

--	--	--	--	--	--	--	--	--	--

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Canon 303 Cartridge Refill	2	300			600-00	
②	Drum	1	300			300-00	
③	Brother Cartridge Refill	1	350			350-00	
④	PC R	1	150			150-00	
<p>Name Maram Venkata Srikanth S.B. I A/C 30500891925</p>						<p>PRINCIPAL RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS TOTAL VALLURU: 1400-00</p>	
<p>Rupees <u>one thousand four hundred Rupees only</u></p>							

E & O.E.

1. Goods Once Sold will not be taken Back

2. Subject to Addanki Jurisdiction

3. Warranty only against technical defects not for physically damaged or burnt.

For SRIKANTH SYSTEMS & SOFTWARES

Authorised Signatory

K. Kotiah M. Vamsidhar

卐 ★ SRI BABA ★ 卐

CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 92 Dt:- 8-1-2019

**SRIKANTH
SYSTEMS & SOFTWARES**

Complete Solution for Printers, Cartridges & Toners

Opp: Potti Sriramulu Statue Lane, Old Bus Stand Centre,
ADDANKI, Prakasam (DT)., PIN : 523201, A.P.

To RISE Krishna Sai 21/1
Grandhi Group
ongole

TIN No.

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total			
						Rs.	Ps.		
①	Canon 303 Cartridge Refill	10	300			3,000	00		
②	Brother Drum kit	1				2,400	00		
③	New Cartridge Canon 303	1				975	00		
<p>S.B.I A/C 30500891925 Vendor Name M.V Srikanth</p> <p>S. Venkatesh 8/1/2019</p> <p>PRINCIPAL RISE KRISHNA SAI GROUP OF INSTITUTIONS TOTAL 6,375-00 VALLURU, ORISSA</p>									
Rupees		Six thousand three hundred and seventy five							

E & O.E.

1. Goods Once Sold will not be taken Back
2. Subject to Addanki Jurisdiction
3. Warranty only against technical defects not for physically damaged or burnt.

For SRIKANTH SYSTEMS & SOFTWARES

Authorized Signatory

Uc Vamsidhar

SS SERV ICES

SHOP NO.1200 , SRI BAPUJI COMPLEX,5TH LINE ,TRUNK ROAD,ONGOLE - 523001

GSTIN : 37BOFPM8711N1ZE PH.No. 9160607068 , 9030124573

TO **TAX INVOICE**

Rice gandhi college
ONGOLE
GSTIN.
AADHAR No **PAN No.**

Date 09/Nov/2018
Bill No. GSAL 1124
Mode CASH

✕
9-11

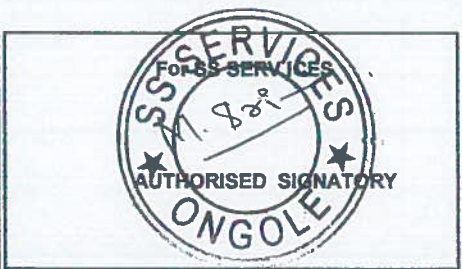
S.No	ITEM NAME	HSN	Qty	Rate	CGST		SGST		NetAmt
					Rate	Amt	Rate	Amt	
1	12A CATRIDGE WIPER BLADE & DRUM	84439959	1.00	400.00	9.00	30.51	9.00	30.51	400.00
2	Brother CATRIDGE RRFIL	8447	2.00	450.00	9.00	68.64	9.00	68.64	900.00
3	TN2365 IND TONER	84439959	1.00	2,750.00	9.00	209.74	9.00	209.74	2,750.00

No.of.Items 4.00		Gross Amount 4,050.00	
Taxable Amt 0.00		Total Discount 0.00	
GST 5% : 0.00	CGST Amt 0.00	SGST Amt 0.00	Total GST Amt 617.80
GST 12% : 0.00	GST 18% : 3,432.20	GST 28% : 0.00	Bill Amount : 4,050.00
	CGST Amt 308.89	SGST Amt 308.89	
	CGST Amt 0.00	SGST Amt 0.00	

TJK

Rupees Four thousand Fifty Only

- Terms & Conditions**
1. SUBJECT TO ONGOLE JURISDICTION
 2. NO RETURNS & NO EXCHANGE
 3. CHECK COLORENT BEFORE DELIVERY ONCE TINTED TIN WILL NOT BE RETURNED UNDER ANY CIRCUMSTANCES
 4. OUR RESPONSIBILITY CEASES AS THE GOODS LEAVE OUT OF OUR GODOWN OR PREMISES
 5. GOODS WILL BE BILLED AND DISPATCHED AT THE PREVALENT RULLING PRICES



BANK DETAILS:

BANK NAME:BANK OF INDIA(ONGOLE)
ACC NUMBER:561020110000567 **ACC NAME:** SS SERVICES IFSC:BKID0005610

Ue Va m Bidhar

[Handwritten Signature]

PRINCIPAL
RISE KRISHNA SAI GANDHY
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in Buyer Rise Krishna Sai Gandhi Group of Institutions Nh 5 Road, Valluru Ongole State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	669	29-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	669	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

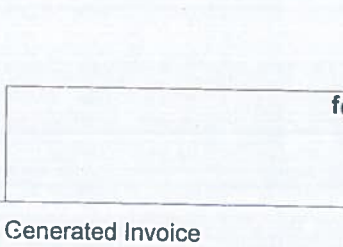
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mercury Me41gxa Motherboard	8473	5.00 Nos	2,711.86	Nos		13,559.30
2	Asus H61m-K Motherboard	8473	10.00 Nos	5,381.36	Nos		53,813.60
3	Mercury Me31ww Motherboard	8473	10.00 Nos	2,457.63	Nos		24,576.30
4	Mercurymxpressp4cabinet	8473	20.00 Nos	1,355.93	Nos		27,118.60
							1,19,067.80
Output IGST @ 18%							21,432.20
Total			45.00 Nos				rs 1,40,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	1,19,067.80	18%	21,432.20	21,432.20
Total	1,19,067.80		21,432.20	21,432.20

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Thirty Two and Twenty paise Only**

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


INTEGRATED ELECTRONIC
 Shop No. 25, Raheja Complex,
 1st Floor, 834, Anna Salai Road,
 Chennai - 600 002.

This is a Computer Generated Invoice

UCVamsidhas


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTION
VALLURU:: ONGOLE.



E - WAY BILL SYSTEM



Part - A Slip

Unique No. **5710 7024 4682**
 Entered Date **29/11/2018 06:24 PM**
 Entered By **33ABU PR838 8M1ZF - INTEGRATED ELECTRONICS**
 Valid From: **Not Valid for Movement as Part B is not entered [296Kms]**

Part - A

GSTIN of Supplier **33ABUPR8388M1ZF,INTEGRATED ELECTRONICS**
 Place of Dispatch **,TAMIL NADU-600002**
 GSTIN of Recipient **URP ,ris krishna sai gandhi group of institution**
 Place of Delivery **,ANDHRA PRADESH-523272**
 Document No. **669**
 Document Date **29/11/2018**
 Transaction Type: **Regular**
 Value of Goods **₹ 140500**
 HSN Code **8473 - ASUS(+3)**
 Reason for Transportation **Outward - Supply**
 Transporter **37AGJPC4300QZZA & SRI KRISHNA TRAVELS**



571070244682


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ANGOLE.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED ELECTRONIC Raheja Complex, Shop No:25, (Basement) 834, Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No. e-Way Bill No. Dated	416 1-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		
Buyer Rise Krishna Sai Group of Institutions ONGOLE State Name : Andhra Pradesh, Code : 37		

1/11

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Modules 4gb Ddr3	8473	32.00 Nos	1,525.42	Nos		48,813.44
2	Memory Modules 2gb Ddr2	8473	30.00 Nos	635.59	Nos		19,067.70
3	Smps	8473	35.00 Nos	402.54	Nos		14,088.90
4	Crimping Tool	8205	2.00 Nos	466.10	Nos		932.20
5	Lan Cable Tester	9024	1.00 Nos	317.80	Nos		317.80
6	Harddisk 500 Gb Sata	8471	38.00 Nos	1,525.42	Nos		57,965.96
7	Sdk Cruzer Blade 32 Gb (Cz50	85235100	4.00 Nos	372.88	Nos		1,491.52
8	Dlink Cat6 305 Mtr Cable Roll	85444999	1.00 Nos	4,745.76	Nos		4,745.76
9	Seagate 1 Tb Expan 2.5" Hdd Stea1000400	84717020	2.00 Nos	3,347.46	Nos		6,694.92
10	CISCO SWITCH SG95-24-AS 10/100/1000	8571	2.00 Nos	4,788.14	Nos		9,576.28
11	Vga 1.5 M	8544	46.00 Nos	63.56	Nos		2,923.76
12	Cpu Fan	84735000	26.00 Nos	296.61	Nos		7,711.86
13	Hp Usb Opt Mouse X900(V1s46AA)	84716060	105.00 Nos	550.84	Nos		57,838.20
14	Lithiam 2032	8506	200.00 Nos	10.17	Nos		2,034.00
							2,34,202.30
Output IGST @ 18% Round Off							42,156.42
							0.28
Total							rs 2,76,359.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Six Thousand Three Hundred Fifty Nine Only

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

INTEGRATED ELECTRONICS
 for INTEGRATED ELECTRONIC
 Shop No. 25, Raheja Complex, Anna Salai,
 Chennai - 600 002.
 Phone: 4214 9640
 Authorised Signatory

This is a Computer Generated Invoice

Uc Vamsidhar

PRINCIPAL
 RISE KRISHNA SAI GANESH
 GROUP OF INSTITUTIONS
 PU: ONGOLE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No.	Dated
	416	1-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rise Krishna Sai Gandhi Group of Institutions Nh 5 Road, Valluru Ongole	416	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Modules 4gb Ddr3		32.00 Nos	1,525.42	Nos		48,813.44
2	Memory Modules 2gb Ddr2		30.00 Nos	635.59	Nos		19,067.70
3	Smps		35.00 Nos	402.54	Nos		14,088.90
4	Crimping Tool		2.00 Nos	466.10	Nos		932.20
5	Lan Cable Tester		1.00 Nos	317.80	Nos		317.80
6	Harddisk 500 Gb Sata		38.00 Nos	1,525.42	Nos		57,965.96
7	Sdk Cruiser Blade 32 Gb (Cz50		4.00 Nos	372.88	Nos		1,491.52
8	Dlink Cat6 305 Mtr Cable Roll		1.00 Nos	4,745.76	Nos		4,745.76
9	Seagate 1 Tb Expan 2.5" Hdd Stea1000400		2.00 Nos	3,347.46	Nos		6,694.92
10	CISCO SWITCH SG95-24-AS 10/100/1000		2.00 Nos	4,788.14	Nos		9,576.28
11	Vga 1.5 M		46.00 Nos	63.56	Nos		2,923.76
12	Cpu Fan		26.00 Nos	296.61	Nos		7,711.86
13	Hp Usb Opt Mouse X900(V1s46AA)		105.00 Nos	550.84	Nos		57,838.20
14	Lithiam 2032		200.00 Nos	10.17	Nos		2,034.00
							2,34,202.30
<i>Output IGST @ 18% Round Off</i>							42,156.42
							0.28
Total			524.00 Nos				₹ 2,76,359.00

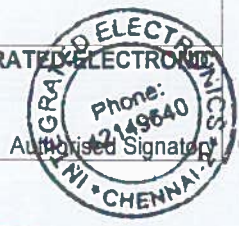
Amount Chargeable (in words) E. & O.E

INR Two Lakh Seventy Six Thousand Three Hundred Fifty Nine Only

Company's Bank Details
 Bank Name : ICICI Bank - 603 805 015 861
 A/c No. : 603805015861
 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 INTEGRATED ELECTRONIC
 Phone: 42149640
 Authorised Signatory



This is a Computer Generated Invoice

(Signature)
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

卐 ★ SRI BABA ★ 卐

CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. **63** Dt: 24-10-2018

**SRIKANTH
SYSTEMS & SOFTWARES**

Complete Solution for Printers, Cartridges & Toners

To RISE Krishna Sai Gandhi Group of Institutions
ongole

Opp: Potti Sriramulu Statue Lane, Old Bus Stand Centre,
ADDANKI, Prakasam (DT), PIN : 523201, A.P.

TIN No.

--	--	--	--	--	--	--	--	--	--

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Canon 303 Cartridge Refill	4	300			1200	00
②	Brother Cartridge Refill	1	350			350	00
③	Drum Canon	1				300	00
④	Earthen Spring					50	00
S.B.I A/c 30500891925 Name: M.V Srikanth						/	
<i>Srikanth</i> <i>T.V. S.</i>							
TOTAL						1900	00
Rupees <u>one thousand nine hundred only</u>							

E & O.E.

1. Goods Once Sold will not be taken Back
2. Subject to Addanki Jurisdiction
3. Warranty only against technical defects not for physically damaged or burnt.

For **SRIKANTH SYSTEMS & SOFTWARES**

Uk Vamsidhar

Authorized Signatory
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

USHASRI COMPUTERS

Shop No.1164, Sri Bapuji Market Complex, ONGOLE - 523 002.

Bill to	GST ID :	General Information
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS		Reverse Charge ✓
Ship to		Invoice No. 7-8-18
SAME		Invoice Date
		Customer order No.
		Customer order date
		Attention
		Mobile No.
		e-mail No.
		Sales order / Bill of supply
		Sales Employee
		Type of Payment
		Shipping Type

S.No.	Service / Product Description/ Part No.	Qty	Rate	Total
1	Canon LBP2900B Pressure	1	1000	1000
2	Roller TEFLOW	1	500	500
3	Service Charge	1	400	400
U.Vambidhar T.V.V				
SUBTOTAL			1900	1900
In words..... Nineteen Hundred Rupees			Round off	1900
..... only			Invoice Total	1900

Discount type : CD - Cash Discount, TD - Trade discount, RD - Rate Discount, FR - Freight

TERMS & CONDITIONS

- ▶ All Payment should made by A/c Payee cheque of DD in favour of " USHASRI COMPUTERS"
- ▶ Interest @2% p.m. Will be payable on payment beyond due date, Penalty for cheque bounced will be Rs. 500/- Penalty Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realitation.
- ▶ Once invoice made cannot be modified of cancelled.
- ▶ Warrantly provided by Manufactures authorised service provider as per OEM Terms & Conditions.
- ▶ This Invoice is Generated Against goods delivered to the consignee.
- ▶ Statutory forms, If Applicable, Must be Issued in advance of else tax will be charged.
- ▶ Incase of any dispute, Only Ongole Court Jurisdctions.

Bank Details :

Bank Name : ANDHRA BANK, ONGOLE.
Bank Account Number : 178311100003989
Bank Branch IFSC : ANDB0001783

Receiver in good Condition

Receiver Signature & Seal

Certified that the particulars given above are true and correct

For **USHASRI COMPUTERS**

Authorised Signature

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ONGOLE

SV COMMUNICATIONS

INVOICE

D-NO:4-368(11),
Sabarigirisha Complex,Opp Jyothi Plaza,
Kurnool road Ongole 523002.

INVOICE NO 1201
DATE: 01-07-2018

27

TO:
**M/S RISE KRISHANA SAI GANDHI
GROUP OF INSTITUTIONS**

NH-5 VALLURU
TANGUTUR MANDAL
PRAKASAM DISTRICT
523272.

Dear Mr.Chairman

Please find below a cost-breakdown for the Bandwidth. Please make payment at your earliest convenience,.

S.NO	ITEM	MONTHS	PRISE PER	TOTAL
1	30MBps leased line charges	12	9000.00	108000.00
SUBTOTAL				0
SALES TAX				0
SHIPPING & HANDLING				0
TOTAL				108000.00

Make all checks payable to SV COMMUNICATIONS

If you have any questions concerning this invoice, contact

Name : K.VENKATARAO,V.V.SUBBARAO
PHONE NUMBER: 9492757500
EMAIL : svcommunicationsongole@gmail.com.

ACCOUNT DETAILS:

ACCOUNT NUMBER:1012077639
NAME:SV COMMUNICATIONS
BANK: KOTAK MAHINDRA BANK
BRANCH:ONGOLE
IFSC CODE:KKBK0007862

For SV COMMUNICATIONS

V.V.S. Poo
Managing Partner

THANK YOU FOR YOUR BUSINESS!


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

USHASRI COMPUTERS

Shop No.1164, Sri Babuji Market Complex, ONGOLE - 523 002.

Bill to	GST ID :	General Information	
RISE KRISHNA SAI GANDHI GROUP OF Institutions		Invoice No.	36
		Invoice Date	13-06-2018
		Customer order No.	
		Customer order date	
		Attention	
		Mobile No.	
		e-mail No.	
Ship to		Sales order / Bill of supply	
SAME		Sales Employee	
		Type of Payment	
		Shipping Type	

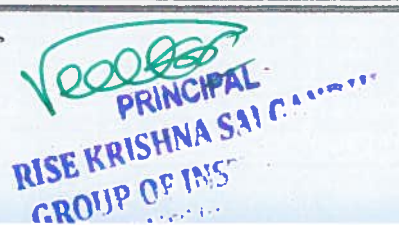
S.No.	Service / Product Description/ Part No.	Qty	Rate	Total
1	Brother HL-L232 1D Exit sensor	1	1350.00	1350.00
2	Brother HL-L232 1D Service charge	1	350.00	350.00
3	Brother HL-L232 1D Cartridge refill	1	400.00	400.00
4	Canon Lbp 2900 12A Cartridge refill	1	300.00	300.00
SUBTOTAL				

In words..... Two Thousand Four hundred rupees only	Round off	2400.00
	Invoice Total	2400.00

Discount type : CD - Cash Discount, TD - Trade discount, RD - Rate Discount, FR - Freight

TERMS & CONDITIONS

- ▶ All Payment should made by A/c Payee cheque of DD in favour of "USHASRI COMPUTERS"
- ▶ Interest @2% p.m. Will be payable on payment beyond due date, Penalty for cheque bounced will be Rs. 500/- Penalty Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realitation.
- ▶ Once invoice made cannot be modified or cancelled.
- ▶ Warrantly provided by Manufactures authorised service provider as per OEM Terms & Conditions.
- ▶ This Invoice is Generated Against goods delivered to the consignee.
- ▶ Statutory forms, If Applicable, Must be issued in advance of else tax will be charged.
- ▶ In case of any dispute, Only Ongole Court Jurisdictions.

Bank Details : Bank Name : ANDHRA BANK, ONGOLE. Bank Account Number : 178311100003989 Bank Branch IFSC : ANDB0001783	Receiver in good Condition <i>S. Venu</i> 13/6/2018 Receiver Signature & Seal	Certified that the particulars given above are true and correct For USHASRI COMPUTERS <i>Ka</i> Authorised Signature
	U. Vamsi Das 	

SERVICE INVOICE



215

SIMPRO Business Solutions Pvt. Ltd.

No. 31, G R Complex, 1st Floor, Service Road,
Domlur Layout, Behind Haiku Honda Showroom,
Off Old Airport Road, Bangalore - 560 071

PAN No : AARCS7069P
Service Tax Regn No : AARCS7069PSD001
CIN No : U74900KA2012PTC064529

DATE: May 31, 2017
INVOICE # RKS/001/023/17-18
FOR: Software Service
BILL TO: Mr Bharat sidda
RISE Groups of Institutions
NH. 5, Valluru, Ongole,
Andhra Pradesh 523272

Payment Due Date: Immediate

DESCRIPTION			AMOUNT
Custom Software			
a) Custom Software			
<u>Service</u>	<u>Qty</u>	<u>Cost (Rs.)</u>	
a) Custom Software	1.00	60,000.00	60,000.00
(Rupees Sixty Nine Thousand Only)			
SUBTOTAL			60,000.00
Service Tax @ 14%			8,400.00
SB Cess @ 0.5%			300.00
KK Cess @ 0.5%			300.00
OTHER			0.00
TOTAL			69,000.00

Make all checks payable to SIMPRO Business Solutions Pvt. Ltd.

(E & O.E)

Yours sincerely,
for SIMPRO Business Solutions Pvt. Ltd.

Authorised Signatory



Service Type: Software Service

Notes

1 The payment for this invoice should be made within 15 days from the date of this invoice. Overdue invoice will be charged interest @ 18% p.a.

SIMPRO Business Solutions Pvt. Ltd.
No. 31, G R Complex, 1st Floor, Service Road, Behind Haiku Honda Showroom,
Off Old Airport Road, Domlur Layout, Bangalore - 560 071

86700
PRINCIPAL
RISE KRISHNA SAI GANDE
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE

USHASRI COMPUTERS

Shop No.1164, Sri Babuji Market Complex, ONGOLE - 523 002.

Bill to	GST ID :	General Information	Reverse Charge
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS Valluru, Ongole - 523 272.		Invoice No.	030
		Invoice Date	06/04/2018
		Customer order No.	
		Customer order date	
		Attention	
		Mobile No.	
		e-mail No.	
		Sales order / Bill of supply	
Ship to	—sam—	Sales Employee	
		Type of Payment	
		Shipping Type	

S.No.	Service / Product Description/ Part No.	Qty	Rate	Total
01.	12A TONER Retail	03	300	900.00
02.	BROTHER DR-2365 TONER Retail	01	350	350.00
03	BROTHER HL-L2321D Eject SENSOR. PCB ASSEMBLY	01	1200	1200.00
04.	BROTHER General service	01	400	400.00
SUBTOTAL				2,850.00

In words.....two thousand eight hundred andfifty rupees only.....	Round off	
	Invoice Total	2,850.00

Discount type : CD - Cash Discount, TD - Trade discount, RD - Rate Discount, FR - Freight

TERMS & CONDITIONS

- ▶ All Payment should made by A/c Payee cheque of DD in favour of "USHASRI COMPUTERS"
- ▶ Interest @2% p.m. Will be payable on payment beyond due date, Penalty for cheque bounced will be Rs. 500/- Penalty Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realitation.
- ▶ Once invoice made cannot be modified or cancelled.
- ▶ Warrantly provided by Manufactures authorised service provider as per OEM Terms & Conditions.
- ▶ This Invoice is Generated Against goods delivered to the consignee.
- ▶ Stautory forms, If Applicable, Must be issued in advance of else tax will be charged.
- ▶ Incase of any dispute, Only Ongole Court Jurisdctions.

Bank Details :

Bank Name : ANDHRA BANK, ONGOLE.
Bank Account Number : 178311100003989
Bank Branch IFSC : ANDB0001783

Receiver in good Condition

S. Venkatesh
Receiver Signature & Seal

Certified that the particulars given above are true and correct

For **USHASRI COMPUTERS**

Authorised Signature

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

SPEEDLINK COMMUNICATIONS

INVOICE

#D-NO:7/89
Kurnool road Ongole
523002
9292655995

30-March-2018
Invoice #155

54

M/S RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS

NH-5 VALLURU
TANGUTUR MANDAL
PRAKASAM DISTRICT
523272

This is to certify that **M/S RISE KRISHNASAI GANDHI GROUP OF INSTITUTIONS** is having the following Network Bandwidth from **AIRTEL** through **SPEEDLINK COMMUNICATIONS**
(W.E.F:01.04.2018)

Please find below charges for the Bandwidth.

#	Item Description	Months	Price per month	Total
1	60MBps leased line charges	2.5	27000.00	33750.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal(including taxes)				33750.00
				0.00
Total				33750.00

Payment terms: To be received

Submitted by:

NURULLA
Manager


**PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.**