

TAX INVOICE

(ORIGINAL OR RECEIPT)

COMPUTEK 9-1-95/9, 2nd Floor, Sarojini Bhavan, S.D.Road Secunderabad- 500 003. P.No:040 27718776 GSTIN/UIN: 36ADHPR7474F1Z4 State Name : Telangana, Code : 36 E-Mail : hydcomputek@gmail.com Buyer RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS NH-16, Valluru (Post), Ongole, Prakasam District Andhra Pradesh-523 272 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No.	e-Way Bill No.	Dated
	00995/19-20		4-Mar-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		By Cheque
			Other Reference(s)
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

57

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop V145 AMD A6 9925, 4GB Ram, 1TB HDD 15.6" Screen, Dos, One Year Warranty (SERIAL NUMBERS ENCLOSED)	84713010	18 %	20 Nos	16,950.00	Nos		3,39,000.00
2	Lenovo Bag	39269099	18 %	20 Nos				3,39,000.00
								61,020.00
								IGST
								Total
				40 Nos				Rs 4,00,020.00

Received
P. Subramanian

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Twenty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,39,000.00	18%	61,020.00	61,020.00
Total:	3,39,000.00		61,020.00	61,020.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Twenty Only**

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

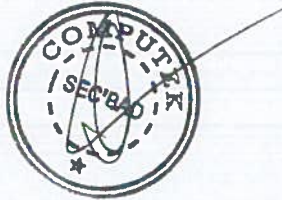
Company's PAN : **ADHPR7474F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature


Company's Bank Details
 Bank Name : Kotak Mahindra Bank Ltd
 A/c No. : 9311634003
 Branch & IFS Code : S.D.Road & KKBK0000655

COMPUTEK
 SEC Bad 10
 Authorised Signatory

RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS:

S.No:	Product Serial Nos		
1	MP1QH5AB ✓	MP1QH58Y ✓	MP1QH959 ✓
2	MP1QH5AH ✓	MP1QQKNJ7 ✓	MP1QH598 ✓
3	MP1QH59T ✓	MP1QHACV ✓	MP1QH2R5 ✓
4	MP1QH59F ✓	MP1QH4R5 ✓	MP1QGSNX ✓
5	MP1QGWAN ✓	MP1QH64R ✓	MP1QGXYZ ✓
6	MP1QH2WG ✓	MP1QH75G ✓	MP1QH5XC ✓
7	MP1QHA71 ✓	MP1QH8B0 ✓	




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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 0894 7772**
 E-Way Bill Date: **05/03/2020 01:17 PM**
 Generated By: **36ADH PR747 4F1Z4 - ABHISHEK RUNGTA**
 Valid From: **05/03/2020 01:17 PM [356Kms]**
 Valid Until: **09/03/2020**

Part - A

GSTIN of Supplier **36ADHPR7474F1Z4,COMPUTEK**
 Place of Dispatch **SD ROAD,TELANGANA-500003**
 GSTIN of Recipient **URP ,RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS**
 Place of Delivery **Ongole,ANDHRA PRADESH-523272**
 Document No. **995/19-20**
 Document Date **04/03/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 400020**
 HSN Code **84713010 - LENOVO LAPTOP**
 Reason for Transportation **Outward - Supply**
 Transporter **36ADHPR7474F1Z4 & COMPUTEK**

Part - B

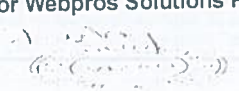
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS32T2005 & xxxx & 05/03/2020	SD ROAD	05-03-2020 01:17 PM	36ADHPR7474F1Z4	-	-



141208947772

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

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Invoice No: 1109		
		Date: 24-7-19		
Buyer's-Name & Address:		P.O. No:		
		P.O. Date:		
RISE Gandhi Group of Institutions ONGOLE		Supplier's Ref. No:		
		Dispatched Through:		
RISE Gandhi Group of Institutions ONGOLE		Dispatch No:		
		Dispatch Date:		
RISE Gandhi Group of Institutions ONGOLE		Destination:		
		Terms of Delivery:		
		Contact Person:		Mr
		Contact No:		
		Terms of Payment		
		100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Barcode labels A4 sheets	800	5	4,000.00
	Courier / Transportation charges			250.00
Four thousand two fifty only				₹ 4,250.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

112

VIZAG HDFC
 00502560001480
 HDFC 0000050

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTEK
 9-1-95/9, 2nd Floor,
 Sarojini Bhavan, S.D.Road
 Secunderabad- 500 003.
 P.No:040 27718776
 GSTIN/UIN: 36ADHPR7474F1Z4
 State Name : Telangana, Code : 36
 E-Mail : hydcompute@gmail.com

Invoice No. 00828/19-20	e-Way Bill No.	Dated 31-Dec-2019
Delivery Note	Mode/Terms of Payment By Cheque	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. On Letter Head	Dated 4-Nov-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
 NH-5, Valluru (Post)
 Ongole-523272
 Andhra Pradesh
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V530 Tower Model SERIAL NUMBERS ENCLOSED	84715000	18 %	72 Nos	27,754.23	Nos		19,98,304.56
2	4GB Ram Samsung	84733030	18 %	72 Nos				
3	Monitor Lenovo 21.5" LED	85285200	18 %	72 Nos				
								19,98,304.56
								3,59,694.82
								0.62
IGST Rounded-Off								
Total								Rs 23,58,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Lakh Fifty Eight Thousand Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
19,98,304.56	18%	3,59,694.82	3,59,694.82
Total: 19,98,304.56		3,59,694.82	3,59,694.82

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Nine Thousand Six Hundred Ninety Four and Eighty Two paise Only**

Up Vam Sidhar

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

Company's PAN : **ADHPR7474F**
 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 : Kotak Mahindra Bank Ltd
 A/c No. : 9311634003
 Branch & IFS Code : S.D.Road & KKBK0000554

Customer's Seal and Signature

for COMPUTEK
 S D ROAD
 Authorised Signatory

TS-67950

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	757	19-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Rise Krishna Sai Gandhi Group of Institutions Ongole State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	757	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

d
30-12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ENOVO Km 4802 Keyboard & Mouse	8471	50 nos	650.00	nos	32,500.00
2	Computer Accessories PASTE	8517	5 nos	67.80	nos	339.00
3	Dlink Cat6 305 Mtrs Cable Roll	8544	2 nos	4,576.27	nos	9,152.54
						41,991.54
Less : Output IGST 18% R/o						7,558.48
						(-)0.02
Total						57 nos
						₹ 49,550.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	32,500.00	18%	5,850.00	5,850.00
8517	339.00	18%	61.02	61.02
8544	9,152.54	18%	1,647.46	1,647.46
Total			7,558.48	7,558.48

Tax Amount (in words) : **INR Seven Thousand Five Hundred Fifty Eight and Forty Eight paise Only**

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

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
 Authorised Signatory



This is a Computer Generated Invoice

Veele
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ONGOLU

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	770	25-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Rise Krishna Sai Gandhi Group of Institutions Ongole State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	770	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

6

3512

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	motherboard H61	8473	3 nos	2,796.61	nos	8,389.83
	<i>Output IGST 18%</i>				18 %	1,510.17
Total			3 nos			₹ 9,900.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	8,389.83	18%	1,510.17	1,510.17
Total	8,389.83		1,510.17	1,510.17

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Seventeen paise Only**

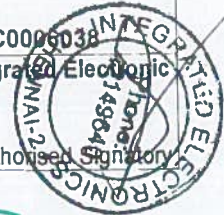
Company's Bank Details

Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

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

Authorized Signatory



This is a Computer Generated Invoice

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

30-12

Integrated Electronic Rahaja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	768	24-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	768	
Buyer Rise Krishna Sai Gandhi Group of Institutions Ongole State Name : Telangana, Code : 36	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	Amount
1	500GB HDD Desktop	8471	25 nos	1,525.42	nos	38,135.50
2	Computer Accessories	8517	100 nos	10.17	nos	1,017.00
3	Dlink Rj-45 Connector (G)	8536	100 nos	4.24	nos	424.00
						39,576.50
	Less : Output IGST 18% R/o				18 %	7,123.77 (-).027
	Total		225 nos			₹ 46,700.00

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

INR Forty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	38,135.50	18%	6,864.39	6,864.39
8517	1,017.00	18%	183.06	183.06
8536	424.00	18%	76.32	76.32
Total	39,576.50		7,123.77	7,123.77

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Three and Seventy Seven paise Only**

Company's Bank Details

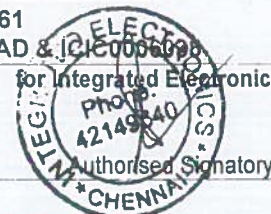
Bank Name : ICICI BANK-603805015861

A/c No. : 603805015861

Branch & IFS Code : MOUNT ROAD & ICIC0056098

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

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

Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



SR SECURITY SYSTEMS

Shop No:1253c, Sri Babuji Market Complex, Ongole-523001
 Cell : 83408 44488 , 99635 33268
 Phone no: 8340844488 Email: nagaraju.payavula@gmail.com
 GSTIN: 37BFMPP1642D1ZG, State: 37-Andhra Pradesh

12.12

Bill To: RISE KRISHNASAI GANDHI GROUP OF INSTITUTIONS, NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT, ANDHRA PRADESH. State: 37-Andhra Pradesh	Ship To NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT, ANDHRA PRADESH.	Place of Supply: 37-Andhra Pradesh Invoice No.: SRSS-1920-0192 Date: 12-12-2019 E-way Bill number: 171183824122
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#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HIKVISION 3+1 CCTV COPPER CABLE	8544	24	₹ 1,313.56	₹ 5,674.58 (18.0%)	₹ 37,200.02
2	HIKVISION CAT6 CABLE (HWC-6AU-W)	8544	1	₹ 4,500.00	₹ 810.00 (18.0%)	₹ 5,310.00
3	DS-2CE1ADOT-IRPF	85258020	20	₹ 1,516.95	₹ 5,461.02 (18.0%)	₹ 35,800.02
4	HF-C104 (SCREW GREEN BNC)	8536	100	₹ 38.14	₹ 686.52 (18.0%)	₹ 4,500.52
5	DC SCREW	85299090	100	₹ 38.14	₹ 686.52 (18.0%)	₹ 4,500.20
6	PVC BOX 4X4	3926	24	₹ 38.14	₹ 164.76 (18.0%)	₹ 1,080.12
7	DS-7B16HQH-K1	8521	1	₹ 10,500.00	₹ 1,890.00 (18.0%)	₹ 12,390.00
8	WESTERN DIGITAL 1TB HDD	8471	2	₹ 2,711.86	₹ 976.27 (18.0%)	₹ 6,399.99
9	ERD 16CH POWERSUPPLY AD-33	85044090	1	₹ 1,355.93	₹ 244.07 (18.0%)	₹ 1,600.00
10	4U SERVER RACK (350MM)	84733099	3	₹ 1,016.95	₹ 549.15 (18.0%)	₹ 3,600.00
11	HIKVISION CAT6 CABLE (HWC-6AU-W)	8544	1	₹ 4,322.03	₹ 777.97 (18.0%)	₹ 5,100.00
12	ERD 12V 5 AMP ADAPTOR (MAS125A0D) (MEDIA CONVERTES - 4)	85044090	4	₹ 750.00	₹ 540.00 (18.0%)	₹ 3,540.00
13	DLINK 3+1 CABLE - 180MTR (FIBER OPTICAL CABLE - 328 MTRS)	8544	1	₹ 2,700.00	₹ 486.00 (18.0%)	₹ 3,186.00
14	ERD 12V/1 AMP SMPS ADAPTOR IT PRODUCT (FIBER PATCH CARDS - 2)	8504	1	₹ 200.00	₹ 36.00 (18.0%)	₹ 236.00
15	ERD 12V/2AMP SMPS ADAPTOR IT PRODUCT (100MTRS STAY WIRE)	8504	1	₹ 200.00	₹ 36.00 (18.0%)	₹ 236.00
16	PVC BOX (HF-GB-H-CCTV) (FIBER JUNCTION BOX - 5)	85299090	5	₹ 175.00	₹ 157.50 (18.0%)	₹ 1,032.50
17	D-link 16port switch	85176290	1	₹ 1,800.00	₹ 324.00 (18.0%)	₹ 2,124.00
18	DS-2CE1ADOT-IRP/ECO 3.6MM (FIBER SLICING & WIRING)	85258020	1	₹ 1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00
19	DS-2CE1ADOT-IRPF (ALL LABOUR CHARGES FOR WIRING , INSTALLATION CHARGES , CORE CUTTING EXPENCES, TRAVELLING & OTHERS)	85258020	30	₹ 1,600.00	₹ 8,640.00 (18.0%)	₹ 56,640.00
20	ERD 12V 5AMP ADAPTOR	8504	1	₹ 677.97	₹ 122.03 (18.0%)	₹ 800.00
21	DS-2CE1ADOT-IT1F (2MP 6MM HDTV CAMERA) (ELECTRICIAN CHARGES)	8525	1	₹ 2,250.00	₹ 405.00 (18.0%)	₹ 2,655.00
Total			323		₹ 28,896.20	₹ 1,89,430.37

Invoice Amount In Words One Lakh Eighty Nine Thousand Four Hundred and Thirty Rupees only	Amounts: Sub Total ₹ 1,89,430.37 Round off - ₹ 0.37 Total ₹ 1,89,430.00 Received ₹ 0.00 Balance ₹ 1,89,430.00
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Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,60,534.49	9.0%	₹ 14,448.10
CGST	₹ 1,60,534.49	9.0%	₹ 14,448.10

Terms and conditions:
 Thanks for doing business with us.
 1. Payment : 50% against Proforma Invoice & Remaining 50% after completion of the work
 2. Delivery : In Stock
 3. No warranty for Cables,Power adapters and accessories.



LIPID PAY NOW

Bank details:
 Bank Name: UNION BANK
 Bank Account No.: 330704010032148
 Bank IFSC code: UBIN0533076



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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1711 8382 4122**
 E-Way Bill Date: **12/12/2019 03:51 PM**
 Generated By: **37BFM PP164 2D1ZG - M/S S R SECURITY SYSTEMS**
 Valid From: **12/12/2019 03:51 PM [14Kms]**
 Valid Until: **13/12/2019**

Part - A

GSTIN of Supplier **37BFMPP1642D1ZG,M/S S R SECURITY SYSTEMS**
 Place of Dispatch **,ANDHRA PRADESH-523001**
 GSTIN of Recipient **URP ,RISE KRISHNASAI GANDHI GROUP OF INSTITUTIONS**
 Place of Delivery **ONGOLE,ANDHRA PRADESH-523272**
 Document No. **SRSS-1920-192**
 Document Date **12/12/2019**
 Transaction Type: **Regular**
 Value of Goods **₹ 189430.7**
 HSN Code **85258020 - (+20)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TY3843		12-12-2019 03:51 PM	37BFMPP1642D1ZG	-	-



171183824122

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12/12/2019, 3:51 PM

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

Cell : 9247567503
9030323201

Serial No. **18**

Date : 30-11-2019

**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 Gaudhi
Group of Institutions &
ONGOLE *2/11*

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Canon 303 Catridges Refill	3	300			900-00	
②	Presser Rollers	2	950			1900-00	
③	Film sleeve	1				550-00	
④	Buses	2	175			350-00	
⑤	Brother printer General service	1				350-00	
<p>Name: <u>M.V Srikantam</u> <u>H.S. Chait</u> <u>Sy</u> <u>Vamsidhar</u></p>							
					TOTAL	4050-00	
<p>Rupees <u>Four thousand and fifty 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

[Signature]
Authorised Signatory
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 16

Date : 24-11-2019

**SRIKANTH
SYSTEMS & SOFTWARES**

To RISE Krishna Sai Gandhi
Group of Institutions
ONGOLE

Complete Solution for Printers, Cartridges & Toners

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

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Printer Roller	1				950	00
②	Flim sleeve	1				550	00
③	Fuser Drive Gear	1				450	00
④	Motor & Pulley	1				750	00
<p><i>UcVamsidhar</i></p> <p><i>T.V.S</i></p>							
TOTAL						2,700	00
<p>Rupees <u>Two thousand Seven hundred only</u></p>							

E & O.E. For SRIKANTH SYSTEMS & SOFTWARES

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.


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

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

SR SECURITY SYSTEMS

Shop No:1253c, Sri Babuji Market Complex,Ongole-523001
Cell : 83408 44488 , 99635 33268

Phone no.: 8340844488 Email: nagaraju.payavula@gmail.com

GSTIN: 37BFMPP1642D1ZG, State: 37-Andhra Pradesh

5-11



Bill To: RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS. NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT, ANDHRA PRADESH. State: 37-Andhra Pradesh	Ship To NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT, ANDHRA PRADESH.	Place of Supply: 37-Andhra Pradesh Invoice No.: SRSS-1920-0149 Date: 05-11-2019 E-way Bill number: 131173433105
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#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Western Digital 2TB HDD	8471	2	₹ 4,152.54	₹ 1,494.92 (18.0%)	₹ 9,800.00
2	WESTERN DIGITAL 1TB HDD	8471	2	₹ 2,330.51	₹ 838.98 (18.0%)	₹ 5,500.00
3	ERD 8CH POWERSUPPLY (AD22)	85045090	1	₹ 754.24	₹ 135.76 (18.0%)	₹ 890.00
4	HF-C104 (SCREW GREEN BNC)	8536	58	₹ 38.14	₹ 398.14 (18.0%)	₹ 2,610.00
5	DC POWER PINS	85299090	10	₹ 33.90	₹ 61.02 (18.0%)	₹ 400.00
6	PVC BOX 4X4	3926	13	₹ 38.14	₹ 89.24 (18.0%)	₹ 585.00
7	4u rack 500D	84733099	1	₹ 1,610.17	₹ 289.83 (18.0%)	₹ 1,900.00
8	DLINK 3+1 CABLE - 180MTR	8544	2	₹ 2,100.00	₹ 756.00 (18.0%)	₹ 4,956.00
9	HIKVISION 2MP BULLET CAMERA	85258010	3	₹ 1,567.80	₹ 846.61 (18.0%)	₹ 5,550.00
10	DS-2CE1ADOT-IRP/ECO 3.6MM (INSTALLATION CHARGES AT GANDHI BLOCK & PIPING FOR 8 CAMERAS AT BOYS HOSTEL)	85258020	21	₹ 1,100.00	₹ 4,158.00 (18.0%)	₹ 27,258.00
Total			113		₹ 9,068.49	₹ 59,449.00

Invoice Amount In Words Fifty Nine Thousand Four Hundred and Forty Nine Rupees only	Amounts: Sub Total ₹ 59,449.00 Total ₹ 59,449.00 Received ₹ 0.00 Balance ₹ 59,449.00 Previous Balance ₹ 0.00 Current Balance ₹ 59,449.00
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Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 50,380.50	9.0%	₹ 4,534.26
CGST	₹ 50,380.50	9.0%	₹ 4,534.26

Terms and conditions: Thanks for doing business with us. 1. Payment : 50% against Proforma Invoice & Remaining 50% after completion of the work 2. Delivery : In Stock 3. No warranty for Cables,Power adapters and accessories.	 UPI PAY NOW	For SR SECURITY SYSTEMS  Authorized Signatory
Bank details: Bank Name: UNION BANK Bank Account No.: 330704010032148 Bank IFSC code: UBIN0533076		

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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1311 7343 3105
 E-Way Bill Date: 05/11/2019 11:09 AM
 Generated By: 37BFM PP164 2D1ZG - M/S S R SECURITY SYSTEMS
 Valid From: 05/11/2019 11:09 AM [14Kms]
 Valid Until: 06/11/2019

Part - A

GSTIN of Supplier 37BFMPP1642D1ZG,M/S S R SECURITY SYSTEMS
 Place of Dispatch ,ANDHRA PRADESH-523001
 GSTIN of Recipient URP ,RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
 Place of Delivery PRAKASAM,ANDHRA PRADESH-523272
 Document No. 149
 Document Date 05/11/2019
 Transaction Type: Regular
 Value of Goods 59449.4
 HSN Code 85258020 - INSTALLATION CHARGES(+9)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP27TY3843		05/11/2019 11:09 AM	37BFMPP1642D1ZG	-	-



131173433105

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

AAKASH MARKETING

Address: 309/2RT P.S. NAGAR MASAB TANK HYDERA 3AD-500057
 Email Id: aakashmarketing@hotmail.com; Ph: 040-6632 3266/66808066

PAN NO.: AANFA1270F GSTIN- 36AANFA1270F1ZO

Invoice No. **751** Date : **20-09-2019**

D.C No : P.O No.

D.C Date: P.O Date :

RECEIVER ADDRESS :

Company Name : RISE KRISHNA SAI GANDHI GROUP
 OF INSTITUTIONS
 Address: PRAKASAM

SHIPMENT ADDRESS :

Company Name :

238

State Name :

GSTIN : State Code : 36
 Phone No : 9985500579

GSTIN :

S No	DESCRIPTION	HSN/ SAC	QTY	RATE	AMOUNT	CGST	SGST	IGST	GST %
1	5325/5330/5335 Cru	84439959	1	21477.95	21477.95	0.00	0.00	3,866.03	18
2	5325/5330/5335 Toner cartridge	84439959	1	6861.01	6861.01	0.00	0.00	1,234.98	18

28338.96 0.00 0.00 5,101.01

Rupees : THIRTY THREE THOUSAND FOUR HUNDRED AND FORTY AND PAISE ONE ONLY

GST TIN :

Total 28,338.96

CGST : 0.00

SGST : 0.00

IGST : 5,101.01

Net Amount **33,440.01**

Terms and Conditions :

- 1.If Payment due
- 2.Please make payment by cheque or draft only.
- 3.If payment not made on or before due date.intrest @24%will bb charged.
- 4.Goods once sold cannot be taken back.
- 5.Warranty on all equipments are as per manufacturers standard warranty policy and shall directly provided by manufactureres.
- 6.Payment through RTGS our Bank Account : 888773220, INDIAN BANK, SRINGAR COLONY BRANCH, IFSC CODE:IDIB000S052

For **AAKASH MARKETING**

 Authorised Signature
PRINCIPAL
RISE KRISHNA SAT GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

AAKASH MARKETING

Address:309/2RT P.S.NAGAR MASAB TANK HYDERA 3AD-500057
Email Id: aakashmarketing@hotmail.com; Ph: 040-6632 3266/66808066

PAN NO.:AANFA1270F GSTIN- 36A NFA1270F1ZO

Invoice No. **751** Date : **20-09-2019**

D.C .No : P.O No.

D.C Date : P.O Date :

RECEIVER ADDRESS :

Company Name :RISE KRISHNA SAI GANDHI GROUP
OF INSTITUTIONS
Address: PRAKASAM

SHIPMENT ADDRESS :

Company Name :

State Name :

GSTIN : State Code :36
Phone No : 9985500579

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UcVamSiddhar

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For **AAKASH MARKETING**

Authorised 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: 23-7-2019

**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.

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SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	CANON 303 ^{NEWS} Cartridges	7	900			6,300	00
<p>Name M.V Srikanth</p> <p>T.P. Schem Admin</p> <p><i>[Signature]</i> 23/7/19</p>							
TOTAL						6,300	00
Rupees		Six thousand three hundred only					

- 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

Authorised Signatory

[Signature]
**RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.**

卐 ★ SRI BABA ★ 卐

CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 60 Dts: 20-7-2019

**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.

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SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Formatter Board	1				2,800-00	
②	Presser Roller	1				700-00	
					TOTAL	3,500-00	

Name
M.V Srikanth
[Signature]
T.V. S

Rupees

Three thousand five hundred only

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

[Signature]

Authorised Signatory

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

卐 ★ SRI BABA ★ 卐

CASH / CREDIT BILL

Cell : 9247567503
9030323201

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.

Serial No. 44 Dt: 2-May-2019

To RISE Krishna Sai Gandhi *dr*
Group of Institutions *10/6*
ongole

TIN No.

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SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Canon 303 Cartridge Refill	3	300			900	00
②	Fuser unit	1				2700	00
	<u>Name</u> M. V Srikanth S.B.I A/c 30500891925 S. Venk						
				T.V	TOTAL	3,600	00

Rupees Three thousand six hundred only

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

M. V Srikanth

Authorised Signatory

[Signature]
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ONGOLE