


GST INVOICE**AAKASH MARKETING**

Address:309/2RT P.S.NAGAR MASAB TANK HYDERABAD-500057
 Email Id: aakashmarketing@hotmail.com; Ph: 040-66323266/66808066

PAN NO.:AANFA1270F GSTIN- 36AANFA1270F1ZO

Invoice No. 982	Date : 30-03-2021	D.C .No :	P.O No.
		D.C Date:	P.O Date : 


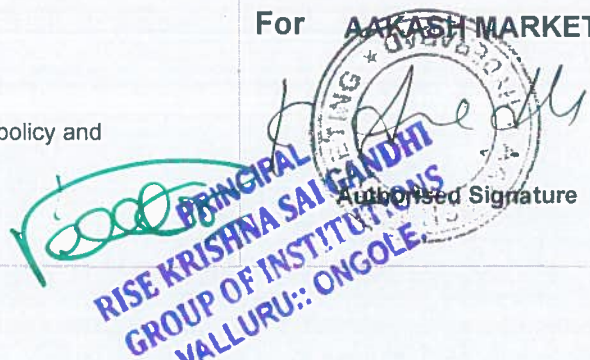
RECEIVER ADDRESS : Company Name :RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS Address: VALLUR	SHIPMENT ADDRESS : Company Name :
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GSTIN : Phone No : 9985500579	State Code :36	State Name :	GSTIN :
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S.No	DECRPTION	HSN/ SAC	QTY	RATE	AMOUNT	CGST	SGST	IGST	GST %
	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	Total 28,338.96
GST TIN :	CGST : 0.00
	SGST : 0.00
	IGST : 5,101.01

Terms and Conditions :	Net Amount 33,440.01
1.If Payment due	For AAKASH MARKETING
2.Please make payment by cheque or draft only.	
3.If payment not made on or before due date.intrest @24%will bb charged.	Authorised Signature
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	

RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLURU: ONGOLE.

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 59

Date : 19-MAR-2021

**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

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Brother Cartridge Refill	1				350	00
②	Brother Firmware update Charges	1				550	00
③	Pressure roller	1				950	00
④	F2 kin	1				550	00
⑤	Fuser Inches	1				575	00
⑥	Clutch coil	1				875	00
TOTAL						3,850	00

Rupees

Three thousand Eight hundred

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

WARD
VALURU ONGOLE
KRISHNA SAI GROUP OF INSTITUTIONS

Principal
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALURU: ONGOLE
19/3/21

GST INVOICE**AAKASH MARKETING**

Address:309/2RT P.S.NAGAR MASAB TANK HYDERABAD-500057
 Email Id: aakashmarketing@hotmail.com; Ph: 040-66323266/66808066

PAN NO.:AANFA1270F GSTIN- 36AANFA1270F1ZO

Invoice No. **916**

Date : **09-03-2021**

DO No.

P.O No.

D.C Date

P.O Date :

RECEIVER ADDRESS :

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

SHIPMENT ADDRESS :

Company Name :

State Name :

GSTIN :

State Code :36

GSTIN :

Phone No : 9985500579

S.No	DESCRIPTION	HSN/	QTY	RATE	AMOUNT	CGST	SGST	IGST	GST %
	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

For **AAKASH MARKETING**

- 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

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

Authorized Signature

Prakash K. Sreeth
 P. Sreeth

credit Book

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Compl. 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
	581	23-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	581	
Buyer Rise Krishna Sai Gandhi Group of Institutions Ongole State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


253

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse	8471	50 nos	290.00	nos	14,500.00
2	Smps	8473	20 nos	475.00	nos	9,500.00
3	Adaptor	8504	25 nos	375.00	nos	9,375.00
4	500GB HDD Desktop	8471	25 nos	1,900.00	nos	47,500.00
5	4 GB DDR3 RAM	8473	30 nos	1,750.00	nos	52,500.00
6	Mother Board 41 H	8473	15 nos	2,450.00	nos	36,750.00
7	Motherboard H61	8473	10 nos	3,400.00	nos	34,000.00
8	19.5 LED MONITOR - V202B HP	8528	15 nos	6,000.00	nos	90,000.00
9	CISCO SG95-24-AS	8517	2 nos	8,500.00	nos	17,000.00
						3,11,125.00
Output IGST 18%					18 %	56,602.50

continued ...

Received
P. Srinivasulu
25/2/21

This is a Computer Generated Invoice


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

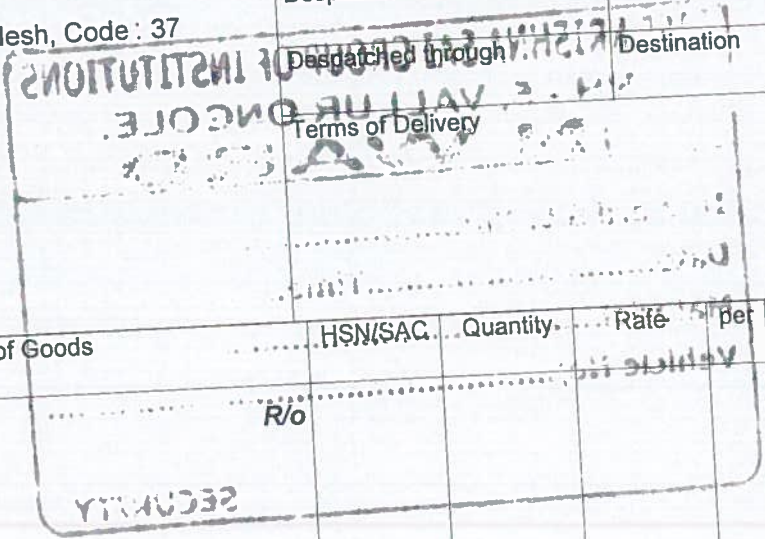
Tax Invoice(Page 2)

(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. **581** Dated **23-Feb-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **581** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Rise Krishna Sai Gandhi Group of Institutions
 Ongole
 State Name : Andhra Pradesh, Code : 37



Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
R/o					0.50	
Total					192 nos	₹ 3,67,128.00

Amount Chargeable (in words)
INR Three Lakh Sixty Seven Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	62,000.00	18%	11,160.00	11,160.00
8473	1,32,750.00	18%	23,895.00	23,895.00
8504	9,375.00	18%	1,687.50	1,687.50
8528	90,000.00	18%	16,200.00	16,200.00
8517	17,000.00	18%	3,060.00	3,060.00
Total			56,002.50	56,002.50

Tax Amount (in words) : **INR Fifty Six Thousand Two and Fifty 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.



This is a Computer Generated Invoice

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

37AADFI7698M1ZH

TAX INVOICE
CASH / CREDITCell : 93469 99300
☎ 0863-2211020

GSTIN-



Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No 218
Date : 09/03/2020
Reverse Charge : Yes or No
State : Andhra Pradesh Code : 37**DETAILS OF CONSIGNEE (Shipped to)**Party Name : Rise Krishna Sai Gandhi Group
Address : Institutions
Ongole Andhra Pradesh
GSTIN : _____
State : _____ Code : 37

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1.	Lenovo Keyboard & mouse	8471	5	675.00	3375.00
2.	mouse	8471	30	211.86	6355.80

TOTAL : 9730.80Rupees in words : Eleven thousand four hundred eighty two only
ADD : CGST 9% : 875.77
ADD : SGST 9% : 875.77
Add : IGST : _____**Our Bank Details :**Bank Name : State Bank of India,
Kothapet, GUNTUR.
A/C No. : 32274489193
IFSC : SBIN0005151
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ONGOLE.Net Amount After Tax : 11482.00
GST Payable on reverse Charge : _____

Goods once sold cannot be taken back or exchanged.

For Integrated Electronics

IN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDITCell : 93469 99300
☎ 0863-2211020

Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

d
19/2Inv. No - 217
Date : 09/03/2020
Reverse Charge : Yes or No
State : Andhra Pradesh Code : 37**DETAILS OF CONSIGNEE (Shipped to)**Party Name : Rise Krishna Sai Gandhi Group
Address : Wustidulani
Ongole
GSTIN : _____
State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1.	Lenovo - keyboard & Mouse	8471	10	650.00	6500.00

TOTAL : 6500.00Rupees in words : Seven thousand Six hundred
and Seventy onlyADD : CGST 9% : 585.00
ADD : SGST 9% : 585.00
Add : IGST :**Our Bank Details :**Bank Name : State Bank of India,
Kothapet, GUNTUR.
A/C No. : 32274489193
IFSC : SBIN0005151+ or -
Total Amount After Tax : 7670.00
GST Payable on reverse Charge :

Goods once sold cannot be taken back or exchanged.

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

For Integrated Electronics

GSTIN : ADFI7698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300
☎ 0863-2211020



Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No 143
 Date : 5/12/2020
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Rise Krishna Sai Gandhi Group
 Address : Of Institutions
ONGOLE
 GSTIN : _____
 State : _____ Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
11	DLink Back Box ✓	8517	130 ✓	42.37	5508.10
9	24-PORT 1 Gbps SWITCH (model NO. SG 95-24) ✓	8517	3 ✓	4788.14	14364.42
31	RS 45 ✓	8536	500 ✓	4.24	2120.00
41	DLink. cable 305 mtrs cable Roll ✓	8544	3 ✓	4576.27	13728.81

TOTAL : 35721.33

Rupees in words : Forty two thousand
one hundred fifty one only

ADD : CGST 9%	3214.92
ADD : SGST 9%	3214.92
Add : IGST	
+ or -	-0.17
Total Amount After Tax	
GST Payable on reverse Charge	42151.02

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapet, GUNTUR.
 A/C No. : 32274489193
 IFSC : SBIN0005151

Goods once sold cannot be taken back or exchanged.

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

H. Suresh
 5/12/20

GSTIN : DFI7698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300
☎ 0863-2211020



Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

18.2

Inv. No 142
 Date : 5/02/20
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Rise Krishna Sai Gandhi Group
 Address : DI INSTITUTIONS
ONGOLE
 GSTIN : _____
 State : _____ Code : _____

Sl No	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	Mother board H31 ✓	8473	10	1991.53	19915.30
2	Mother board H41 ✓	8473	30	2076.27	62288.10
3	Mother board H81 ✓	8473	10	4025.42	40254.20
4	HDD 500Gb CSA ✓	8471	25	1525.42	38135.50
5	Smps ✓	8473	25	402.54	10063.50
6	Diink Repairing tools ✓	8201	2	847.46	1694.92
7	4Gb DDR3 Ram	8473	30	932.80	27984.00
TOTAL :					200317.52

Rupees in words : Two lakhs Thirty six thousand three hundred twenty five only

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapet, GUNTUR.
 A/C No. : 32274489193
 IFSC : SBIN0005151

ADD : CGST	9.1	18028.58
ADD : SGST	9.1	18028.58
Add : IGST		
+ or -		10.32
Total Amount After Tax		276375.42
GST Payable on reverse Charge :		

Goods once sold cannot be taken back or exchanged.

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

Integrated Electronics

H.S. Ch
5/2/20

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 27

Date : 20-1-2021

**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

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
1	Canon 303 NEW cartridges	2	1000			2000	00
2	Data Cables	2	150			300	00
TOTAL						2300	00

Ascant
Sri Sai
20.01.21

P. Sankar
20/1/21

2000323201
20/1/21

Rupees

Two thousand three hundred Rupees 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.

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

SV COMMUNICATIONS

INVOICE

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

INVOICE NO 3303
DATE: 01-07-2020

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	40MBps leased line charges	12	10800.00	129600.00
			SUBTOTAL	0
			SALES TAX	0
			SHIPPING & HANDLING	0
			TOTAL	129600.00

Make all checks payable to SV COMMUNICATIONS

If you have any questions concerning this invoice, contact

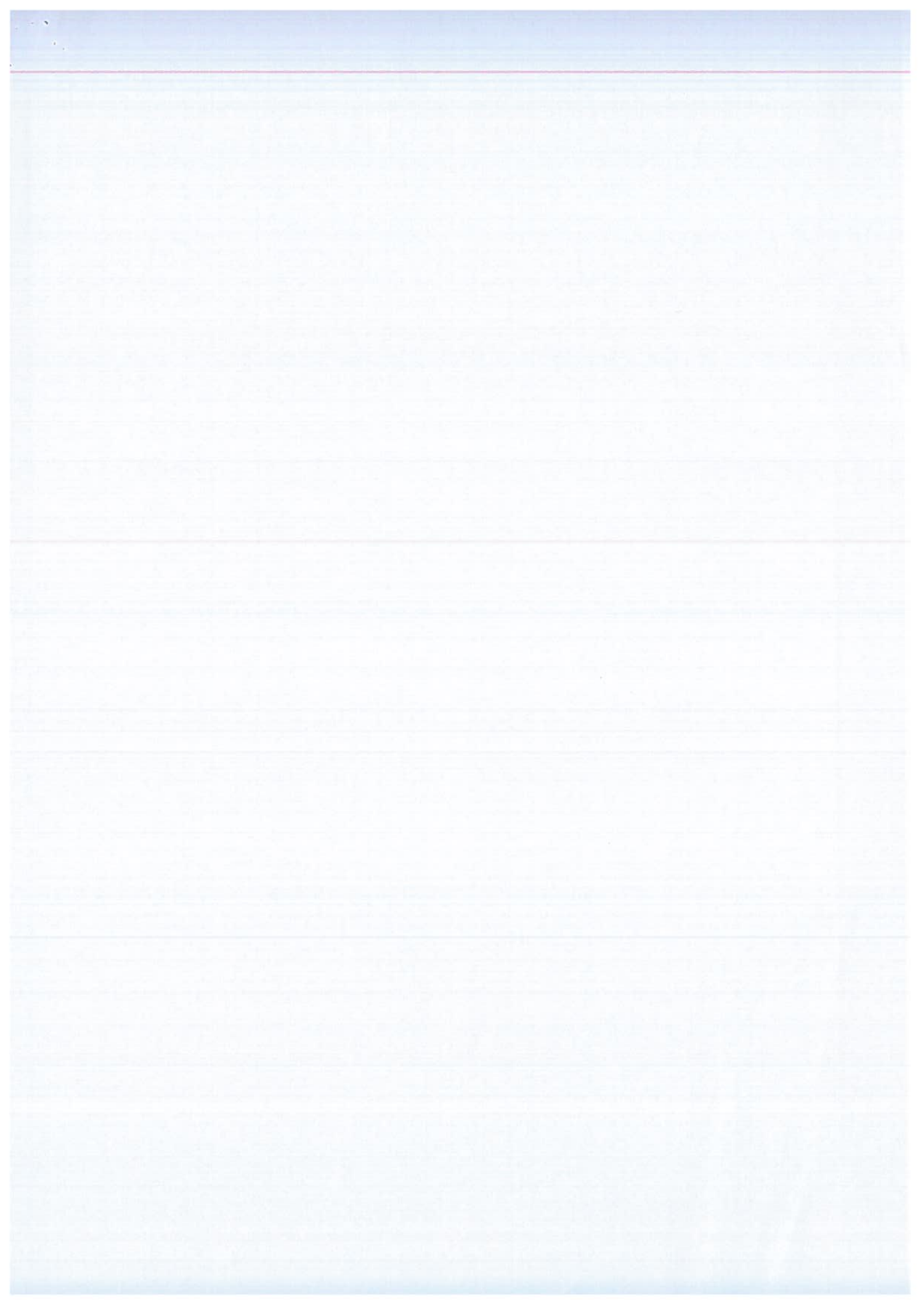
Name : K.VENKATARAO,
PHONE NUMBER: 9492757500
EMAIL : svcommunicationsongole@gmail.com.

ACCOUNT DETAILS:

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

THANK YOU FOR YOUR BUSINESS!


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



Tax Invoice

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. 237	Dated 13-Oct-2020
Buyer Rise Krishna Sai Gandhi Group of Institutions Ongole SUBRAMANI CELL NO. 9502835678 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 237	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

6
20.11

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell - 19.5 Monitor	8528	130 nos	4,661.02	nos	6,05,932.60
	<i>Output IGST 18%</i>			18 %		1,09,067.87
	<i>Less : R/o</i>					(-)0.47
	Total		130 nos			₹ 7,15,000.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	6,05,932.60	18%	1,09,067.87	1,09,067.87
Total	6,05,932.60		1,09,067.87	1,09,067.87

Tax Amount (in words) : **INR One Lakh Nine Thousand Sixty Seven and Eighty Seven 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

P. Srinivas
 Authorised Signatory

This is a Computer Generated Invoice

Received

P. Srinivas

Reader

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



8340844488

nagaraju payavula@gmail.com

Shop No. 253, Sri Bapuji Market
Complex, Ongole-523001
Cell : 93408 44488, 99635 33268**SR SECURITY SYSTEMS**GSTIN: 37BFMPP1642D1ZG
State: 37-Andhra Pradesh**Tax Invoice**

Bill To:

**RISE KRISHNASAI GANDHI GROUP
OF INSTITUTIONS.**NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT,
ANDHRA PRADESH.

State: 37-Andhra Pradesh

Invoice No.:

SRSS2021-0080

Place of Supply:

37-Andhra Pradesh

Date:

20-10-2020

28.10

Ship To:

NH-5, VALLURU, ONGOLE-523272, PRAKASAM DISTRICT,
ANDHRA PRADESH.

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	MARX 4U RACK	8538	7	₹ 1,125.91	₹ 1,418.64 (18.0%)	₹ 9,300.00
Total						₹ 9,300.00

Sub Total	₹ 7,881.36
SGST@9.0%	₹ 709.32
CGST@9.0%	₹ 709.32
Total	₹ 9,300.00
Received	₹ 0.00
Balance	₹ 9,300.00



Pay To-

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

UPI PAY NOW

Invoice Amount In Words

Nine Thousand Three Hundred Rupees only

Terms And Conditions

Thanks for doing business with us.

1. Payment : 100% As an advance
2. Delivery : In Stock
3. No warranty for Cables, Power Adaptors and Accessories.
4. Warranty : 12 Months warranty for Equipments
5. Quotation validity 15 Days

For, SR SECURITY SYSTEMS



Authorized Signatory

SR SECURITY SYSTEMS
Shop No. 253, Sri Bapuji Market Complex,
Trunk Road, ONGOLE,
Prakasam Dist., (A.P.)-523 001.

Pray an

Veer

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

GST INVOICE**AAKASH MARKETING**

Address:309/2RT P.S.NAGAR MASAB TANK HYDERABAD-500057
 Email Id: aakashmarketing@hotmail.com; Ph: 040-66323266/66808066

PAN NO.:AANFA1270F GSTIN- 36AANFA1270F1ZO

Invoice No. **468** Date : **24-10-2020**

D.C .No :

P.O No.

D.C Date:

P.O Date :

26.10

RECEIVER ADDRESS :

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

SHIPMENT ADDRESS :

Company Name :

State Name :

GSTIN :

State Code :36

GSTIN :

Phone No : 9985500579

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

Received
 Prayans

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**

Authorized Signature

PRINCIPAL
 RISE KRISHNA SAI GANDHI
 GROUP OF INSTITUTIONS
 VALLURU

25.6

CodeTantra Tech Solutions Private Limited
12-6-2/273/2, VC Plaza, Opp. BJP Office, Kukatpally, Hyderabad -500 072, India
Tel: +91 9849600002 | info@codetantra.com | www.codetantra.com

PROFORMA INVOICE 35

GST IN: 36AAFCC6187L1Z5 MSME UAM No. TS09E0032828 PROFORMA INVOICE

Customer		Date	
Name	RISE Krishna Sai Gandhi Group of Institutions	Date	25.06.2020
Address	NH-5, Valluru, Ongole,		
City	Andhra Pradesh-523272		

Qty	Description	Unit Price	TOTAL RS:
1	Campus -Wide24/7 Cloud -Hosted Smart IT Labs Teaching Platform Implementation for the Year 2019-20(Site License)		3,38,983
		IGST@18%	61,017

SubTotal **4,00,000**

TOTAL 4,00,000

Payment	Other	RTGS
Bank Name	Yes Bank	
Name	CodeTantra Tech Solutions Pvt Ltd	
A/c No.	009787300001144	
IFSC Code	YESB00000097	
Branch	Secunderabad	
PAN NO:	AAFCC6187L	GST IN: 36AAFCC6187L1Z5 TAN: HYDC06662F

Being a Govt. of India sponsored MSME, the terms and conditions of the payments are governed by MSME Act, which safeguard the interest of all recognized MSME.

GST Tax has been charged @ of 18% there on
Please remit your payment in favour of "CodeTantra Tech Solutions Private Limited"

THIS IS A COMPUTER GENERATED INVOICE HENCE SIGNATURE NOT REQUIRED

Regd. Add.: 12-6-2/273/2, VC Plaza, Opp. BJP Office, Kukatpally, Hyderabad-500 072

01/07/2020

Asst. Man. Educ. Care. 22-06

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU

卐 ★ SRI BABA ★ 卐

CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 72

Date : 16-6-2020

**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 ²/₁₆₆
Group of Institutions
ONGOLE

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Pressure Roller	1				950	00
②	Film sleeve	1				550	00
③	Buses	2	175			350	00
④	Canon Printer panels	1	2400			2400	00
⑤	Paper Path Tray	1	850			850	00
⑥	Fuser hinges	2	200			400	00
	<u>Name</u> M.V. Steelkandam T.P. Sri Chakravarthy Srikanth Addanki						
					TOTAL	5,500	00

Rupees

Five 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 physical, damaged or burnt.

For SRIKANTH SYSTEMS & SOFTWARES

M.V. Steelkandam
Authorized Signatory
**RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ON**

Cell : **QUOTATION/ESTIMATION** Cell :
 98495 91528 98495 29969

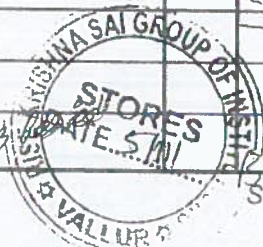
SRI RAM CABLES

Shop No. 158c, Sri Bapuji Complex,

No. **ONGOLE - 11th Road** Date **5/11/2020**
 Sri. **Rise Krishna Sai Group of Institutions**

d
S-11

Qty.	Particulars	Rate	Rs.	Ps.
	800m - 6 Fibre		8400 =	0
7	Media converters		14000 =	0
14	Splicing Box		1120 =	0
8	Patch Cords		1200 =	0
1	20m stay wire		300 =	0
	800m - Fibre pulling		800 =	0
25	Splicing charges		2500 =	0
			28320 =	0



Signature

Signature.

Signature

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