

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

1
5-2

Invoice No. **691**

Date : ~~07-02-2022~~

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 : Shipping Address2
 Shipping Address2.

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	84439999 39	1	21477.95	21477.95	0.00	0.00	3,866.03	18
	5325/5330/5335 Toner cartridge	84439999 39	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 manufacturer's 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

Authorised Signature

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

P. Sudhakar

Tax Invoice



SR SECURITY SYSTEMS

Shop No:1253, 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

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-21/22-55 Date: 20-11-2021
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#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	WESTERN DIGITAL 2TB SURVEILLANCE HDD Serial No.: WX22DA0EC2NR	8471	2	₹ 4,237.29	₹ 8,474.58	₹ 762.71 (9.0%)	₹ 762.71 (9.0%)	₹ 10,000.00
2	HIFOCUS 2.4MP BULLET CAMERA	85258020	6	₹ 1,864.41	₹ 11,186.44	₹ 1,006.78 (9.0%)	₹ 1,006.78 (9.0%)	₹ 13,200.00
3	PVC BOX 4X4	3926	5	₹ 42.37	₹ 211.86	₹ 19.07 (9.0%)	₹ 19.07 (9.0%)	₹ 249.99
4	HF-C104 (SCREW GREEN BNC)	8536	20	₹ 42.37	₹ 847.46	₹ 76.27 (9.0%)	₹ 76.27 (9.0%)	₹ 1,000.00
5	DC SCREW	85299090	16	₹ 42.37	₹ 677.97	₹ 61.02 (9.0%)	₹ 61.02 (9.0%)	₹ 800.00
6	PVC BOX (HF-GB-H-CCTV) (SOFTWARE UPGRADATION)	85299090	4	₹ 449.15	₹ 1,796.61	₹ 161.69 (9.0%)	₹ 161.69 (9.0%)	₹ 2,120.00
7	HIKVISION 7P16NI-Q2 (GANDHI + POLYTECHNIC + BOYS HOSTEL ALL THE CAMERAS SERVICE DONE & ONLINE CONFIGURATION AND GIVEN MOBILE ACCESS ALSO)	8521	1	₹ 12,000.00	₹ 12,000.00	₹ 1,080.00 (9.0%)	₹ 1,080.00 (9.0%)	₹ 14,160.00
Total			54		₹ 35,194.92	₹ 3,167.54	₹ 3,167.54	₹ 41,529.99

Tax details	9.0%	Amounts:
CGST	₹ 3,167.54	Sub Total
SGST	₹ 3,167.54	Round off
		Total
		Received
		Balance
		₹ 41,530.00
		₹ 0.00
		₹ 41,530.00

MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

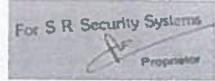
Invoice Amount In Words
Forty One Thousand Five Hundred and Thirty Rupees only

Terms and conditions:
 Thanks for doing business with us.
 1. PAYMENT : 80% AS AN ADVANCE & REMAINING 20% AFTER IMMEDIATE COMPLETION OF THE WORK.
 2. DELIVERY & INSTALLATION : 1-2 WEEKS ON THE RECEIPT OF PO.
 3. NO WARRANTY FOR CABLE, POWER ADAPTORS & ACCESSORIES, NO WARRANTY FOR BURNINGS and PHYSICAL DAMAGES.
 4. WARRANTY : 12 MONTHS COMPANY WARRANTY FOR EQUIPMENTS (DVR, NVR, CAMERAS & HARDDISK).



Bank details:
 Bank Name: UNION BANK OF INDIA
 Bank Account No.: 330704010032148
 Bank IFSC code: UBIN0533076
 Account Holder's Name: SR SECURITY SYSTEMS

For, SR SECURITY SYSTEMS



Authorized Signatory



PRINCIPAL
RISE KRISHNASAI GANDHI
GROUP OF INSTITUTIONS
VALLURU, ONGOLE.

Handwritten initials/signature



VAYU ONLINE PRIVATE LIMITED

Company ID : U64204AP2020PTC114272
Shop No. 12, Sabaragiri Complex,
Opp. Jyothi Plaza, Kurnool Road,
Ongole Andhra Pradesh 523002
India
GSTIN 37AAHCV3338A1ZI

TAX INVOICE

Invoice No. : VOPL2122000287	Place Of Supply : Andhra Pradesh (37)
Invoice Date : 01/07/2021	
Terms : Due on Receipt	
Due Date : 01/07/2021	

30.9

Bill To Rise Krishna Sai Gandhi Group Of Institutions NH-5 VALLURU, NH-5 VALLURU, PRAKASAM DISTRICT-523272 TANGUTUR MANDAL 523272 Andhra Pradesh India	Ship To NH-5 VALLURU, NH-5 VALLURU, PRAKASAM DISTRICT-523272 TANGUTUR MANDAL 523272 Andhra Pradesh India
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Subject :
200 Mbps Internet Access Service Charges for the period from 01.07.2021 to 30.06.2022

#	Item & Description	SAC	Qty	Rate	Amount
1	Internet Access Service Charges	998422	2,400.00 Mbps	125.00	3,00,000.00

Total In Words	Sub Total	3,00,000.00
Indian Rupee Three Lakh Only	Total	₹3,00,000.00
	Balance Due	₹3,00,000.00

Thanks for your business.

Our Bank Details:
Vayu Online Private Limited
A/c No: 39223506991
IFSC Code: SBIN0008999
SBI, BMC Ongole Branch

Terms & Conditions
All disputes are subjected to Ongole Jurisdiction only

For Vayu Online Pvt. Ltd.



Authorized Signature

[Handwritten Signature]
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU, ONGOLE.

CY

GST INVOICE

Original/ Duplicate /Triplicate

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. **226** Date : **26-07-2021**

D.C .No : P.O No.
D.C Date: P.O Date : *28.7*

RECEIVER ADDRESS :

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

SHIPMENT ADDRESS :

Company Name : Shipping Address2
Shipping Address2.

GSTIN : State Code :36
Phone No : 9985500579

State Name :
GSTIN :

S.No	DESCRIPTION	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
CGST : 0.00
SGST : 0.00
IGST : 5,101.01

GST TIN :

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. interest @24% will be 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

Vedant
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
PRINCIPAL OFFICER
VA

For **AAKASH MARKETING**
[Signature]
 Authorised Signature

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 80

Date : 21.6.2021

**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 Ganthu &
Group of Institutions 216
ONGOLE

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Canon cartridge Refill	4	300			1200	00
②	Drum	1	300			300	00
<p><u>M.V Srikant</u></p> <p><u>Srikanth Admin</u></p>						<p>1500-00</p>	
Rupees						one thousand five hundred Rupees only	

PRINCIPAL
RISE KRISHNA SAI GANTHU
GROUP OF INSTITUTIONS
VALURU, O.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

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 76

Date : 17-4-2021

**SRIKANTH
SYSTEMS & SOFTWARES**

To RISE Krishna Sai Gandhi

Complete Solution for Printers, Cartridges & Toners

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

RISE KRISHNA SAI GANDHI INSTITUTIONS
VALURU, ONGAPALLE

SL NO.	DESCRIPTION	Qty	Rate	Amount	Vat Tax	Total	
						Rs.	Ps.
①	Brother drums	3	950			2850	00
②	Canon 303 Refill	2	300			600	00
TOTAL						3450	00

RK
17/04/2021

[Signature]

[Signature]
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALURU, ONGAPALLE, E.

Rupees Three thousand four hundred and fifty 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

5/12

CodeTantra Tech Solutions Pvt. Ltd.

Office: 12-6-2/273/2
 Opp. BJP Office, Kukatpally Hyderabad – 500072
 Tel: +91 9849600002

INVOICE

To	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS, NH-16, Valluru, - 523272 Andhra Pradesh	Contact Person
		Director Sir
		Date: 05/12/2022
		Invoice #13279

#	Description	Amount in Rs.
1.	Cloud Hosted Interacting Learning Coding Platform for academic Year 2020-2024 batch Students.	2,11,864
	Add IGST:	38,136
	Total Amount (Invoice Value in words) Two Lakhs Fifty Thousand Rupees Only.	2,50,000

PAYMENT DETAILS

PAN: AAFCC6187L		
GSTIN: 36AAFCC6187L1Z5		
TAN No: HYDC06662F		
Wire Transfer Details		
Yes Bank - Secunderabad Branch		
Current Account Number: 009787300001144		
IFSC No: YESB0000097		

* This is a computer-generated Invoice and does not need signature. *

(Handwritten Signature)
 14/12/22
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS

卐 ★ SRI BABA ★ 卐
CASH / CREDIT BILL

Cell : 9247567503
9030323201

Serial No. 88


Date : 13-9-2022

**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 337 Cartridge Refill	4	300			1200	00
②	Canon 303 Cartridge Refill	1	300			300	00
③	Drum	2	250			500	00
④	Dator Blade	1	250			250	00
 PRINCIPAL RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLETHUR, ONGOLE.							
TOTAL						2,250	00

Onawan
13/9/22

Rupees

Two thousand two fifty 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.

For **SRIKANTH SYSTEMS & SOFTWARES**

M.V. Srinivasulu

Authorised Signatory



VAYU ONLINE PRIVATE LIMITED

Company ID : U64204AP2020PTC114272
Shop No. 12, Sabaragiri Complex,
Opp. Jyothi Plaza, Kurnool Road,
Ongole Andhra Pradesh 523002
India
GSTIN 37AAHCV3338A1Z1

30/8

TAX INVOICE

Invoice No. : VOPL222300089	Place Of Supply : Andhra Pradesh (37)
Invoice Date : 01/07/2022	
Terms : Due on Receipt	
Due Date : 01/07/2022	

Bill To Rise Krishna Sai Gandhi Group Of Institutions NH-5 VALLURU,NH-5 VALLURU,PRAKASAM DISTRICT-523272 TANGUTUR MANDAL 523272 Andhra Pradesh India	Ship To NH-5 VALLURU,NH-5 VALLURU,PRAKASAM DISTRICT-523272 TANGUTUR MANDAL 523272 Andhra Pradesh India
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Subject :

200 Mbps Internet Access Service Charges for the period from 01.07.2022 to 30.06.2023

#	Item & Description	SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Access Service Charges	998422	2,400.00 Mbps	105.9322	9%	22,881.36	9%	22,881.36	2,54,237.28

Total In Words
Indian Rupee Three Lakh Only

Thanks for your business.

Our Bank Details:
Vayu Online Private Limited
A/c No: 39223506991
IFSC Code: SBIN0008999
SBI, BMC Ongole Branch

Terms & Conditions
All disputes are subjected to Ongole Jurisdiction only

Sub Total	2,54,237.28
CGST9 (9%)	22,881.36
SGST9 (9%)	22,881.36
Total	₹3,00,000.00
Balance Due	₹3,00,000.00

For Vayu Online Pvt. Ltd.

5085

20.



20 294915

Authorized Signature

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

INVOICE

Invoice No	Invoice Date
SXI202218	20.07.2022

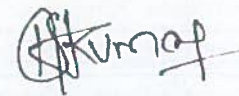
GSTIN: 36AAPCS7567Q2Z2

SoftX Technologies Private Limited
36, II Floor, Sony Complex,
Prashanthi Nagar, I.E.,
Kukatpally, Hyderabad-500072.
India.


Bill to
RISE Krishna Sai Gandhi Group of Institutions,
NH-16, Valluru,
Ongole – 523 272.
Prakasam Dist - A.P.

PO Date: 18.06.2022

S.No	Description	Qty	Price
1	Update - English Communication Skills Lab (ECSL) Software	Student Console: 60 Teacher Console: 01	45,000.00
		IGST@12%	5,400.00
		Total	50,400.00

Amount in Words: - Fifty Thousand Four Hundred Rupees only.Manager
SoftX Technologies Pvt.Ltd**Bank Details:-**

Bank Name : Punjab National Bank
Account Name : SoftX Technologies Pvt Ltd.
Account No : 4737002100005940
Branch : Balanagar, Hyd
IFSC : PUNB0473700


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

#36, II Floor, Sony Complex, Prashanthinagar, Kukatpally, Hyderabad, Telangana – 500072, India.

Ph: +91 40 23070077, 40113446, FAX: +91 40 23070078.

www.softx.co

info@softx.co

Receipt

Receipt No: SOFTX/ECSL/RISE/REC01

Date: 20.07.2022

To
The Principal,
RISE Krishna Sai Gandhi Group of Institutions,
NH-16, Valluru,
Ongole – 523 272.
Prakasam Dist - A.P.

The undersigned acknowledges receipt of the following amount.

Date: 20.07.2022

NEFT Ref id: 000611490322

Amt: 50,400/-

Amount in Words: Fifty Thousand Four Hundred Rupees Only.
Paid by RISE Krishna Sai Gandhi Group of Institutions.

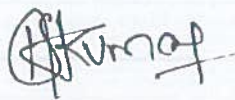
Ref:

PO Date: 18.06.2022

Invoice No: SXI202218 **Dated on** 20.07.2022.

Product Name: English Communication Skills Lab Software's.

Thanking You,



Manager
SoftX Technologies



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

SOFTWARE LICENCE

1. SUPPLIER COMPANY NAME –

SoftX Technologies Pvt. Ltd., ("The Licensor")

Address: Flat no.36, II Floor, Sony complex, Prashanthi Nagar, I.E., Kukatpally,
Hyderabad – 500 072

2. CUSTOMER COMPANY NAME –

RISE Krishna Sai Gandhi Group of Institutions,

NH-16, Valluru,

Ongole – 523 272.

Prakasam Dist - A.P.

**THE LICENSOR LICENSES THE SOFTWARE TO THE CUSTOMER SUBJECT
TO ALL THE TERMS SET OUT ON THIS PAGE.**

SCHEDULE 1: DESCRIPTION OF SOFTWARE

Product Name: English Communication Skills (ECS) Lab

Product Id : 000140119822

Customer Id : AP204

Version : 1.0

SCHEDULE 2: SITE

Address (es) Where Customer is permitted to use the Software:

RISE Krishna Sai Gandhi Group of Institutions,

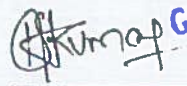
NH-16, Valluru,

Ongole – 523 272.

Prakasam Dist - A.P.

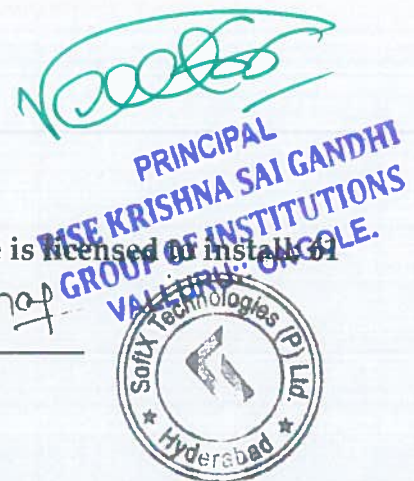
Maximum Number of systems on which the software is licensed or installed

SIGNED for and on behalf of the Licensor :)



NAME: Vinod Kumar I

DATE: 18.06.2022



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTEK
 9-1-95/9, 2nd Floor,
 Sarojini Bhavan, S.D.Road
 Secunderabad- 500 003.
 P.No:040 27718776
 UAN:TS02E0027015
 GSTIN/UIN: 36ADHPR7474F1Z4
 State Name : Telangana, Code : 36
 E-Mail : hydcompupek@gmail.com

Invoice No.	e-Way Bill No.	Dated
527/22-23		28-Jun-22
Delivery Note		Mode/Terms of Payment
		By Transfer
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
 NH-16, Valluru (Post), Ongole, Prakasam District,
 Andhra Pradesh-523 272
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monitor Lenovo C19 LED Monitors	85285200	18 %	130 Nos	6,850.00	Nos		8,90,500.00
	Freight Charges GST	9967	18 %					20,000.00
	IGST							1,63,890.00
Total								Rs 10,74,390.00

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

Amount Chargeable (in words) **Indian Rupees Ten Lakh Seventy Four Thousand Three Hundred Ninety Only** E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9,10,500.00	18%	1,63,890.00	1,63,890.00
Total: 9,10,500.00		1,63,890.00	1,63,890.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Ninety Only**

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 & KKBK000055**

Customer's Seal and Signature



This is a Computer Generated Invoice

(Handwritten Signature)

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. **205** Date : **28-06-2022**

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 :

State Name :

GSTIN : State Code :36

Phone No : 9985500579

GSTIN :

S.No	DESCRIPTION	HSN/ SAC	QTY	RATE	AMOUNT	CGST	SGST	IGST	GST %
	5325/5330/5335 Toner cartridge	84439959	1	6861.02	6861.02	0.00	0.00	1,234.98	18

(Handwritten Signature)

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

Rupees : EIGHT THOUSAND NINETY FIVE AND PAISE NINETY EIGHT ONLY

GST TIN :

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

Total 8,861.02

CGST : 0.00

SGST : 0.00

IGST : 1,234.98

Net Amount **8,095.98**

For **AAKASH MARKETING**



Authorised Signature

(Handwritten Signature)