

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No. **110**
 Delivery Note
45, 48
 Supplier's Ref.

Dated **31-May-2010**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
The Principal,
 Dhanekula Institute of Engineering & Technology
 Ganguru, Vijayawada

Buyer's Order No. Dated
DHAN/IE&T/PO/Computer Labs/02 13-May-2010
 Dispatch Document No. Dated
24-May-2010, 27-May-2010
 Despatched through Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
2 Pro 3990 Desktop Computer Core 2 Duo E7500(2.93 GHz)Processor. Intel G 43 MBD, 2 GB Ram, 320 GB HDD, DVD Writer. Onboard 10/100/1000 LAN, 15.6" TFT Monitor Hp Optical Mouse, HP Keyboard, 3 Years Warranty	71 No's	23,557.73	No's	16,72,598.83
2 HP Pro 4410S Model Laptop Intel Core 2 Duo E6570(2.1 GHz) Processor. 2 GB DDR Ram, 320 GB HDD, DVD Writer, 14" Wide LED Display, Bluetooth, Touchpad Wireless LAN, Webcam, 6 Cell Battery 1 Year Warranty. S.No: CNU0170H2Z(Black)	1 No's	35,048.13	No's	35,048.13
3 HP Pro 4410S Model Laptop S.No: CNU948910N(Red)	1 No's	36,009.67	No's	36,009.67
				17,43,656.63
Less :		Output Vat@4%	4 %	69,746.27
		Round Off		(-).2.90
	Total	73 No's		18,13,400.00

Chargeable (in words)
 Rs. Eighteen Lakh Thirteen Thousand Four Hundred
 Only

E. & O.E

Company's VAT TIN : **28450163786**
 Company's CST No. : **28710143666**

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

9490106127

TAX INVOICE

Mist
list Computer Services
1-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. © 2486636
O.: Shop No.2, Deepthi Towers, Vijayawada - 10. © 2483127
O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7.
2326633 E-mail : vjwmist@sancharnet.in

Invoice No. 120	Dated 14-Jul-2010
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyers Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Designee
DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
GANGURU - 521 139.
KRISHNA DISTRICT

Description of Goods	Quantity	Rate	Per	Amount
HP DESKTOP HP 280 COMMERCIAL DESKTOP INTEL DUAL CORE 2.8GHZ I5830 CPU 500GB IDE SATA HDD 300W PSU 3 YRS WARRANTY	66 Nos	19,711.54	Nos	13,00,981.54
Output VAT 4%			4 %	52,038.46

DHANEKULA Inst. of Engg. Tech.
Received Material as per Invoice/Bill
No: 120 Dated: 14/7/10
and entered in consumables/PAR/stock
Register No: 1 in page No: 31
on: 14/7/10

[Signature]
Principal

[Signature]
Store In-charge

Amount Chargeable (In words) **Tota 66 Nos 13,53,000.00**
Rs. Thirteen Lakhs Fifty Three Thousand Only E & O E

Paid by chow: 449926
at 27/7/10 faps: 12,17,700

Company's VAT TIN : 28290291120
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods received in goods condition and accepted the Terms and Conditions Overleaf.

Customer Signature

For Mist Computer Services
[Signature]
Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice E. & O.E.,

EIGHT


69

11.87

300

DL

TAX INVOICE

Mist Mist Computer Services 40-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. ☎ 2486636 B.O.: Shop No.2, Deepthi Towers, Vijayawada - 10. ☎ 2483127 B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7. ☎ 2326633 E-mail : vjwmist@sancharnet.in	Invoice No.	Dated		
	023	22-Sep-2011		
Consignee Dhanekula Institute of Engineering & Technology GANGURU - 521 139.	Delivery Note			
	Supplier's Ref.	Other Reference(s)		
	Buyers Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
Description of Goods	Quantity	Rate	Per	Amount
Acer Desktop Acer Veriton Desktop Intel Dual Core E5800/ 1GB DDR3 320GB HDD/USB KBD+Mouse 18.5" TFT Monitor/DOS/3yrs Wty	68 Nos	15,288.80	Nos	10,09,047.60
Output Vat 5% ROUNDED TO			5 %	50,452.38 0.02
Total	68 Nos			10,59,500.00
E & O.E				
Amount Chargeable (In words) Rs. Ten Lakh Fifty Nine Thousand Five Hundred Only				
Company's VAT TIN : 28290291120 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Goods received in goods condition and accepted the Terms and Conditions Overleaf.				
Customer Signature	For Mist Computer Services  Authorised Signatory			

To
Sri Bala kishan gannu
with a cheque payment
clear the P O
as per the bill
22/9/2011

Received
K. S. Srinivas
23/9/11

Stock entered
in Page no: 14

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamane Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Buyer
The Principal,
 DhaneKula Institute of Engineering & Technology
 Ganguru, Vijayawada

Invoice No. 478	Dated 30-Sep-2011
Delivery Note 105	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHAN/E&T/CSE/Purchase Order/2011/02	Dated 27-Aug-2011
Despatch Document No.	Dated 30-Sep-2011
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 4000 SFF Desktop Computer Intel Dual Core E5800(3.2 GHz)Processor Intel Chipset Motherboard 1 GB DDR III Ram, 320 GB HDD, Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 18.5" TFT Monitor, 3 Years Warranty Serial Numbers Enclosed	46 No's	18,476.40	No's	8,49,914.40
2	HP Pro 4000 SFF Desktop Computer Intel Dual Core E5800(3.2 GHz)Processor Intel Chipset Motherboard 1 GB DDR III Ram, 320 GB HDD DVD Writer, Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 18.5" TFT Monitor, 3 Years Warranty Serial Numbers Enclosed	72 No's	19,428.45	No's	13,98,848.40
					22,48,762.80
	Less			Output Vat @5% Round Off,	5 % 1,12,438.14 (-)0.94
		Total	118 No's		23,61,200.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Three Lakh Sixty One Thousand Two Hundred Only

*Received
 A. Sathya
 30/9/11*

*Stock entered in register
 for item no: 2 entered in Pg.no: 14
 For item no: 2 entered in Pg no: 15*

Company's VAT TIN : 28450163786
 Company's CST No : PJT/01/1/1834/93-94
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Microcare Computers Pvt Ltd

 Authorised Signatory

INVOICE

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No.	Dated
130200718	2-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
DHAN/E&T/CSE/Purchase Order/2013/03	1-Nov-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 DhaneKula Institute of Engineering & Technology
 Ganguru, Vijayawada-521 139

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 3335 Desktop Computers AMD Athlon II X2 255 Dual Core Processor AMD 785G Chipset Motherboard 2 GB DDR III RAM,500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard,HP Mouse,DOS 3 Years Warranty P.NO:F0S50PA Serial Numbers Enclosed	100 No's	22,619.05	No's	22,61,905.00
2	HP 18.5" LED Monitor P.NO:A5V72AA Serial Numbers Enclosed	100 No's			
					22,61,905.00
	Output Vat @5%			5 %	1,13,095.25
	Round Off				(-)0.25
	Less :				
	Total	200 No's			Rs. 23,75,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Seventy Five
 Thousand Only

E. & O.E

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

Declaration

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

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No. 140201091	Dated 20-Feb-2015
Delivery Note 140200741	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal,
 DhaneKula Institute of Engineering & Technology
 Ganguru, Vijayawada

Buyer's Order No. DHAN/IT&T/PO/Desktop Systems/01	Dated 30-Jan-2015
Despatch Document No.	Dated 20-Feb-2015
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 280G1 MT Desktop Intel Pentium G3250 3.2 Ghz Processor 2 GB DDR III RAM, 500 GB HDD Integrated 10/100/1000 Ethernet HP Keyboard, HP Mouse 3 Years Warranty Part No: J7V61AV Serial Numbers Enclosed	100 No's	24,561.90	No's	24,56,190.00
2	HP 18.5" LED Monitor 3 Years Warranty P.No: G9W86AA Serial Numbers Enclosed	100 No's			
					24,56,190.00
	Output Vat @5% Round Off			5 %	1,22,809.50 0.50
	Total	200 No's			Rs. 25,79,000.00

PAID BY CHEQUE NO. 261677
 Dated: 4.3.15

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Seventy Nine Thousand Only** E. & O.E

Item No: 182 entered in Stock Register (2) Pg.No: 12 Sl.No: 9.
 16 14

[Handwritten Signature]
 27/2/15

[Handwritten Signature]
 25/2/15

[Handwritten Signature]
 25/2/15

Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94

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

for **Microcare Computers Pvt Ltd**
 Authorized Signatory



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166, 2483984, 6463984, 6668166, e-mail : salesvja@microcareindia.com



TAX INVOICE

To
Dhanekula Institute of Engineering & Technology

"Ganguru, Penamaturu mandalam," "Dhanekula
Institute of Engineering & Technology,"
krishna District-521 139

TIN No. :

Invoice No. **160200444**

Date : **31-08-2016**

D.C.No. **160200315- Dt: Aug 30 2016 1/ 160200327- Dt:
Aug 31 2016 1**

P.O.No. **P.O.NO : DHAN/IE&T/CSE/PO/2016/06 DT:
29.07.16**

P.O. Date :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	N8M82AV-HP 280 G2 MT (Legacy)	40	40457.14	1,618,285.60	5%	80914.28
2	T3M71AA-HP 22 INCH IPSLED TFT MONITOR	38	0.00	0.00	5%	0.00
3	T3M71AA-HP 22 INCH IPSLED TFT MONITOR	1	0.00	0.00	5%	0.00
4	CZ184A-HP LASERJET M128FN ALL IN ONE PRINTER	2	15238.10	30,476.20	5%	1523.81

Handwritten calculations:
 1600,000
 280,000
 16,000
 32,000
 16,99,200
 17,31,200

Handwritten notes:
 Process done by us
 7/9/16

Item 1,2,3 entered in stock register
Pg.no:16 Sl.no:16.
Item 4 entered in stock register pg.no:133
Sl.no:9

VAT 5% 82438.08 CST 2%
 VAT 14.5% CST 5%
 Service Tax CST 14.5%
 WCT

1648761.80 82438.09
 Discount %
 Freight 0.00
 Round Off 0.11
 Total Tax 82438.09

Rs. 1,731,200.00

Rs. ONE MILLION SEVEN HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED AND ZERO PAISE ONLY

(Rupees in words :

TIN No. : 37450163786
 CST No. : 37450163786
 PAN : AACCM4586C Service Tax : AACCM4586CST001
TERMS & CONDITIONS
 1. Goods Once sold will not be taken back
 2. Interest will be charged @24% if this payment is not made on or before the due date.
 3. Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only

Receiver's Signature

 Seal

For MICROCARE COMPUTERS PVT. LTD.

 Authorized Signatory

Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 Dhanekula Institute of Engineering &
 Technology, Ganguru, Vijayawada,
 PENAMALURU MANDAL, BANDAR ROAD,
 VIJAYAWADA, SATISH - 9032438780

Invoice No. 170200249	Dated 31-Jul-2017
Delivery Note 170200197	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No DHANIE&TGSE/P/2017/0001	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 2GB NVIDIA GRAPHIC CARD 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	114 No's <u>38</u>	29,322.03	No's	33,42,711.42
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBER ENCLOSED	8528	28 %	114 No's	4,882.82	No's	5,56,641.48
CGST							38,99,352.90
SGST							3,78,773.84
Round Off							3,78,773.84
Less :							(-0.58)
Total							Rs. 45,55,900.00

PAID
7/18/17
Pro Cam
4/17/2018

Amount Chargeable (in words) **Indian Rupees Forty Six Lakh Fifty Six Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	33,42,711.42	9%	3,00,844.03	9%	3,00,844.03
8528	5,56,641.48	14%	77,929.81	14%	77,929.81
Total	38,99,352.90		3,78,773.84		3,78,773.84

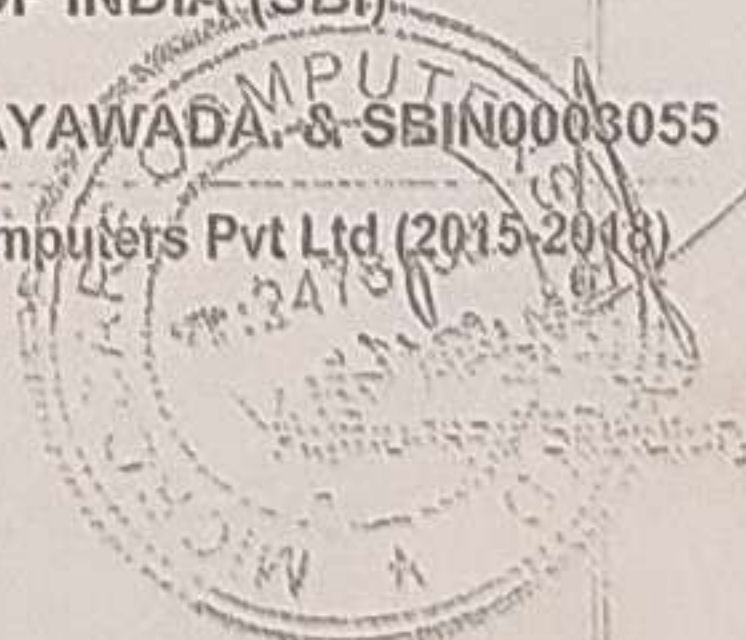
Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Seven Thousand Five Hundred Forty Seven and Sixty Eight paise Only**

Remarks:
 SUDHEER SIR A/C
 Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA. & SBIN0003055

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

for Microcare Computers Pvt Ltd (2015-2018)



26.

Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph. 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 DhaneKula Institute of Engineering &
 Technology, Ganguru, Vijayawada,
 PENAMALURU MANDAL, BANDAR ROAD,
 VIJAYAWADA, SATISH - 9032438780

Invoice No. 170200248	Dated 31-Jul-2017
Delivery Note 170200197	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHANIE&TICSE/PO/2017-18/01	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 2GB NVIDIA GRAPHIC CARD 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	37 No's	29,322.03	No's	10,84,915.11
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8528	28 %	37 No's	4,882.82	No's	1,80,664.34
							12,65,579.45
							1,22,935.37
							1,22,935.37
							(-)0.19
							Total
				74 No's			Rs. 15,11,450.00

PAID
 7/18/17
 4/18/2017

Amount Chargeable (in words) : **Indian Rupees Fifteen Lakh Eleven Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	10,84,915.11	9%	97,642.36	9%	97,642.36
8528	1,80,664.34	14%	25,293.01	14%	25,293.01
Total	12,65,579.45		1,22,935.37		1,22,935.37

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Five Thousand Eight Hundred Seventy and Seventy Four paise Only**

Remarks:
 SUDHEER SIR A/C
 Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C
 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 : **STATE BANK OF INDIA (SBI)**
 A/c No. : **30323647108**
 Branch & IFS Code : **LABBIPET, VIJAYAWADA, & SBIN0003055**
 for Microcare Computers Pvt Ltd (2015-2018)
 Authorised Signatory



Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 Dhanekula Institute of Engineering &
 Technology, Ganguru,, PENAMALURU
 MANDAL, BANDAR ROAD, VIJAYAWADA,

Invoice No. 170200247	Dated 31-Jul-2017
Delivery Note 170200196	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHAN/IE&T/CSE/PO/2017-18/01	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	36 No's	27,118.64	No's	9,76,271.04	
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8528	28 %	36 No's	4,882.82	No's	1,75,781.52	
							11,52,052.56	
							1,12,473.80	
							1,12,473.80	
							(-)0.16	
Total							72 No's	Rs. 13,77,000.00

PAID
 7/18/17
 Procces
 9/18/17

CGST
 SGST
 Round Off

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	9,76,271.04	9%	87,864.39	9%	87,864.39
8528	1,75,781.52	14%	24,609.41	14%	24,609.41
Total	11,52,052.56		1,12,473.80		1,12,473.80

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Forty Seven and Sixty paise Only**

Remarks:
 SUDHEER SIR A/C
 Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA, 521005

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



Tax Invoice Cum Delivery Challan

Cloudace Technologies Private Limited (Hyd 24-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHCC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in

Buyer (Bill to)

Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No.
CTPLHYD-2122/41

Dated
21-May-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References
Kalyan

Buyer's Order No.
DHANIE&T/CSE/PO/2021/02

Dated
12-Apr-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3080MT S.No. BSW8CD3, BVW8CD3 BWW8CD3, BXW8CD3, CSW8CD3, CTW8CD3 CWW8CD3, CWW8CD3, CXW8CD3, DSW8CD3 DWW8CD3, DWW8CD3, DXW8CD3, FSW8CD3 FTW8CD3, FVW8CD3, FWW8CD3, FXW8CD3 GSW8CD3, GTW8CD3, GWW8CD3, GWW8CD3 GXW8CD3, HSW8CD3, HWW8CD3, HWW8CD3 HXW8CD3, JSW8CD3, JTW8CD3, JWW8CD3 JWW8CD3, JXW8CD3, 1WW8CD3, 1XW8CD3 1YW8CD3, 2WW8CD3, 2XW8CD3, 2YW8CD3 3TW8CD3, 3VW8CD3, 3WW8CD3, 3XW8CD3	8471	66 Nos	27,000.00	Nos		17,82,000.00

continued ...

2102760.
 6570240
 8673000.
 4336500 - advance paid
 4336500

This is a Computer Generated Invoice

Enter in Stock Register/entry
 & pay to account
 29/6/2021

29/6/21
 2 30PM

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 38 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74899TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CTPLHYD-2122/41	21-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	DHAN/E&T/CSE/PO/2021/02	12-Apr-21
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3YWBCD3, 4VWBCD3, 4WWBCD3, 4XWBCD3 4YWBCD3, 5TWBCD3, 5VWBCD3, 5WWBCD3 5XWBCD3, 6TWBCD3, 6VWBCD3, 6WWBCD3 6XWBCD3, 7TWBCD3, 7VWBCD3, 7WWBCD3 7XWBCD3, 8VWBCD3, 8WWBCD3, 8XWBCD3 9TWBCD3, 9VWBCD3, 9WWBCD3, 9XWBCD3						
	Output IGST 18%					18 %	3,20,760.00
	Total		66 Nos				₹ 21,02,760.00

Advance PAID BY CHEQUE No. 001801
 Dated: 15-4-21

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

INR Twenty One Lakh Two Thousand Seven Hundred Sixty Only

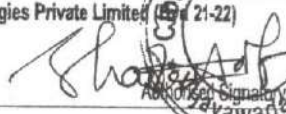
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	17,82,000.00	18%	3,20,760.00	3,20,760.00
Total	17,82,000.00		3,20,760.00	3,20,760.00

Tax Amount (in words) : **INR Three Lakh Twenty Thousand Seven Hundred Sixty Only**

Company's PAN : **AAHCC5619H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **918020058313594**
 Branch & IFS Code : **Prakash Nagar & UTIB0001454**

for Cloudace Technologies Private Limited (Hyd 21-22)

 Authorised Signatory
 Hyderabad

This is a Computer Generated Invoice

PAID BY CHEQUE NO. 001841
 Dated: 30-6-21

Tax Invoice Cum Delivery Challan

Networking Lab

Cloudace Technologies Private Limited (Hyd 21-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHCC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in

Buyer (Bill to)
Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Kalyan
Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Optiplex 3080MT S.No. BZNSQD3, B0PSQD3, B1PSQD3, B2PSQD3, B3PSQD3, B4PSQD3 B5PSQD3, CZNSQD3, C0PSQD3, C1PSQD3 C2PSQD3, C3PSQD3, C4PSQD3, DZNSQD3 D0PSQD3, D1PSQD3, D2PSQD3, D3PSQD3 D4PSQD3, FZNSQD3, F0PSQD3, F1PSQD3 F2PSQD3, F3PSQD3, F4PSQD3, GZNSQD3 G0PSQD3, G1PSQD3, G2PSQD3, G3PSQD3 G4PSQD3, HZNSQD3, H0PSQD3, H1PSQD3 H2PSQD3, H3PSQD3, H4PSQD3, JZNSQD3 J0PSQD3, J1PSQD3, J2PSQD3, J3PSQD3	8471	174 Nos	32,000.00	Nos		55,68,000.00

continued ...

This is a Computer Generated Invoice

29/6/21
 2:30 PM

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References Kalyan
	Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

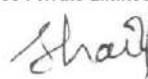
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	9VNSQD3, 9WNSQD3, 9XNSQD3, 9YNSQD3						
	Output IGST 18%				18 %		10,02,240.00
Total			174 Nos				₹ 65,70,240.00

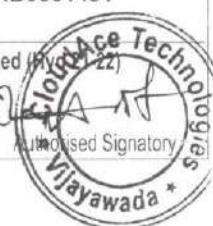
Amount Chargeable (in words) E. & O.E

INR Sixty Five Lakh Seventy Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
471	55,68,000.00	18%	10,02,240.00	10,02,240.00
Total			10,02,240.00	10,02,240.00

Tax Amount (in words) : **INR Ten Lakh Two Thousand Two Hundred Forty Only**

Company's PAN : AAHCC5619H	Company's Bank Details
Declaration	A/c Holder's Name : Cloudace Technologies Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment o be made only in form of Demand Draft/RTGS/NEFT.	Bank Name : Axis Bank
	A/c No. : 918020058313594
	Branch & IFS Code : Prakash Nagar & UTIB0001454
	SWIFT Code : _____
	for Cloudace Technologies Private Limited (Hyd 21-22)
	 Authorised Signatory



This is a Computer Generated Invoice

PAID BY CHEQUE NO. 001841
Dated: 30-6-21

Tax Invoice

EXPERT SYSTEMS & SOFTWARE
 33-16-16, A S RAMA RAO ROAD
 KASTURIBAIPET, OPP ANUBHAVA HOME FOODS
 VIJAYAWADA
 ANDHRA PRADESH
 STATE CODE : 37
 9848157194,9392957194
 GSTIN/UIN: 37AAJPI7746J1Z7
 State Name : Andhra Pradesh, Code : 37
 E-Mail : expert_sys@rediffmail.com

Invoice No. 1050	e-Way Bill No.	Dated 25-Aug-2022
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 GANGURU
 VIJAYAWADA
 GSTIN/UIN : 37AAATD1824F1Z3
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
1	LENOVO M70T/G3/I5-12400/8/1TB/KB&M/DOS-11TAS03Q00	847150	23 nos	41,549.99	35,211.86 nos	8,09,872.78
2	LENOVO M70T/G3/I7-12700/16G/1TB/KB&M/DOS-11TAS03R00	847150	1 nos	58,800.00	49,830.51 nos	49,830.51
3	19.5" LENOVO LED MONITOR - 62F7KAR4WW	852851	24 nos	8,100.00	6,864.41 nos	1,64,745.84
						10,24,449.13
CGST						92,200.43
SGST						92,200.43
ROUND OFF +/-						0.01
Total						48 nos
						₹ 12,08,850.00


Amount Chargeable (in words) **INR Twelve Lakh Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	8,59,703.29	9%	77,373.30	9%	77,373.30	1,54,746.60
852851	1,64,745.84	9%	14,827.13	9%	14,827.13	29,654.26
Total	10,24,449.13		92,200.43		92,200.43	1,84,400.86

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Four Hundred and Eighty Six paise Only**

Company's PAN : **AAJPI7746J**
 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 : **PUNJAB NATIONAL BANK - 605**
 A/c No. : **10835011000605**
 Branch & IFS Code : **LABBIPET & PUNB0108310**
 for **EXPERT SYSTEMS & SOFTWARE**
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

Received
15+8GB+1TB → 23 nos
17+16GB+1TB → 1 nos
19.5" Lenovo monitors → 24 nos


Tax Invoice


EXPERT SYSTEMS & SOFTWARE
 33-16-16, A S RAMA RAO ROAD
 KASTURIBAIPET, OPP ANUBHAVA HOME FOODS
 VIJAYAWADA
 ANDHRA PRADESH
 STATE CODE : 37
 9848157194,9392957194
 GSTIN/UIN: 37AAJPI7746J1Z7
 State Name : Andhra Pradesh, Code : 37
 E-Mail : expert_sys@rediffmail.com

Buyer (Bill to)
DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 GANGURU
 VIJAYAWADA
 GSTIN/UIN : 37AAATD1824F1Z3
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No	Dated
1049	25-Aug-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO M70T/G3/I5-12400/16/1TB/KB&M/DOS-11TAS03P00	847150	36 nos	44,499.99	37,711.86	nos	13,57,626.96
2	LENOVO M70T/G3/I7-12700/16G/1TB/KB&M/DOS-11TAS03R00	847150	36 nos	58,800.00	49,830.51	nos	17,93,898.36
3	19.5" LENOVO LED MONITOR - 62F7KAR4WW	852851	72 nos	8,100.00	6,864.41	nos	4,94,237.52
							36,45,762.84
							3,28,118.66
							3,28,118.66
							(-).0.16
Total							144 nos
							₹ 43,02,000.00

Less
 CGST
 SGST
 ROUND OFF +/-

Received
i5 + 16GB + 1TB → 36 nos
i7 + 16GB + 1TB → 36 nos
19.5" Lenovo Monitors → 72 nos

 25/08/2022

Amount Chargeable (in words)

INR Forty Three Lakh Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	31,51,525.32	9%	2,83,637.28	9%	2,83,637.28	5,67,274.56
852851	4,94,237.52	9%	44,481.38	9%	44,481.38	88,962.76
Total	36,45,762.84		3,28,118.66		3,28,118.66	6,56,237.32

Tax Amount (in words) : **INR Six Lakh Fifty Six Thousand Two Hundred Thirty Seven and Thirty Two paise Only**

Company's PAN : **AAJPI7746J**

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 : **PUNJAB NATIONAL BANK - 605**
 A/c No. : **10835011000605**
 Branch & IFS Code : **LABBIPET & PUNB0108310**
 for **EXPERT SYSTEMS & SOFTWARE**


 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

Tax Invoice

EXPERT SYSTEMS & SOFTWARE
 33-16-16, A S RAMA RAO ROAD
 KASTURIBAIPET, OPP ANUBHAVA HOME FOODS
 VIJAYAWADA
 ANDHRA PRADESH
 STATE CODE : 37
 9848157194,9392957194
 GSTIN/UIN: 37AAJPI7746J1Z7
 State Name : Andhra Pradesh, Code : 37
 E-Mail : expert_sys@rediffmail.com

Buyer (Bill to)
DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 GANGURU
 VIJAYAWADA
 GSTIN/UIN : 37AAATD1824F1Z3
 State Name : Andhra Pradesh, Code : 37

Invoice No. 1048	e-Way Bill No.	Dated 25-Aug-2022
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO M70T/G3/I5-12400/8/1TB/KB&M/DOS-11TAS03Q00	847150	108 nos	41,549.99	35,211.86	nos	38,02,880.88
2	LENOVO M70T/G3/I5-12400/16/1TB/KB&M/DOS-11TAS03P00	847150	36 nos	44,499.99	37,711.86	nos	13,57,626.96
3	LENOVO M70T/G3/I7-12700/16G/1TB/KB&M/DOS-11TAS03R00	847150	36 nos	58,800.00	49,830.51	nos	17,93,898.36
4	19.5" LENOVO LED MONITOR - 62F7KAR4WW	852851	180 nos	8,100.00	6,864.41	nos	12,35,593.80
							81,90,000.00
	CGST						7,37,100.00
	SGST						7,37,100.00
	Total		360 nos				₹ 96,64,200.00

Received all
15+8GB+1TB → 108 nos
15+16GB+1TB → 36 nos
17+16GB+1TB → 36 nos
19.5" lenovo Monitors → 180 nos



Amount Chargeable (in words) **INR Ninety Six Lakh Sixty Four Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	69,54,406.20	9%	6,25,896.56	9%	6,25,896.56	12,51,793.12
852851	12,35,593.80	9%	1,11,203.44	9%	1,11,203.44	2,22,406.88
Total	81,90,000.00		7,37,100.00		7,37,100.00	14,74,200.00

Tax Amount (in words) : **INR Fourteen Lakh Seventy Four Thousand Two Hundred Only**

Company's PAN : **AAJPI7746J**
 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 : **PUNJAB NATIONAL BANK - 605**
 A/c No. : **10835011000605**
 Branch & IFS Code : **LABBIPET & PUNB0108310**
 for **EXPERT SYSTEMS & SOFTWARE**
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION