



CHIRALA ENGINEERING COLLEGE

(Awarded 'A' Grade by APSCHE)
Approved by AICTE and Affiliated to JNTUK Kakinada)
Chirala, Bapatla District, Andhra Pradesh, India. Pin-523157

Distribution of Computers

S.No	Lab Name	Number Of Systems
1	Computer lab-1	60
2	Computer lab-2	60
3	Computer lab-3	60
4	Computer lab-4	60
5	Computer lab-5	60
6	Big Data lab	60
7	EC lab	60
8	Library	30
9	Other	44
Total		494



[Handwritten Signature]
PRINCIPAL
PRINCIPAL
CHIRALA ENGINEERING COLLEGE
CHIRALA.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 563	Dated 26-Jan-2023	
	Delivery Note	Mode/Terms of Payment	
Consignee Chirala Engineering College Ramapuram Road Chirala Prakasam District- 523157 Cell No. 9381673784 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 563	Other Reference(s)	
	Buyer's Order No. PO NO. 007-2022-23-CECC	Dated 18-Jan-2023	
Buyer (if other than consignee) GSR & TSR Educational Society Ramapuram Beach Road Chirala Chirala Prakasam District- 523157 Contact Person -9381673784 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Assemble System Core I5, 4th Generation Processor 16gb Ram, 81 Mother Board 256 GB SSD Hard Disc ATX Cabinet, 19 inch LED Monitor Keyboard and Mouse	8473	30 nos	12,288.14	nos	3,68,644.20
	Less : Output IGST 18% R/o				18 %	66,355.96 (-)0.16
	Total		30 nos			₹ 4,35,000.00

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

INR Four Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	3,68,644.20	18%	66,355.96	66,355.96
Total	3,68,644.20		66,355.96	66,355.96

Tax Amount (in words) : **INR Sixty Six Thousand Three Hundred Fifty Five and Ninety Six 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



This is a Computer Generated Invoice

Part - A Slip

Uniq No.	5614 5847 6747
Entered Date	26/01/2023 03:19 PM
Entered By	33ABU PR838 8M1ZF - INTEGRATED ELECTRONICS
Valid From:	Not Valid for Movement as Part B is not entered [364Kms]
Part - A	
GSTIN of Supplier	33ABUPR8388M1ZF, INTEGRATED ELECTRONICS
Place of Dispatch	Chennai, TAMIL NADU-600002
GSTIN of Recipient	URP ,GSR TSR Educational Society
Place of Delivery	CHIRALA, ANDHRA PRADESH-523157
Document No.	563
Document Date	26/01/2023
Transaction Type:	Regular
Value of Goods	435000
HSN Code	8473 - SYSTEM
Reason for Transportation	Outward - Supply
Transporter	37AEAFS3501E1ZH & SRI TULASI TOURS TRAVELS



561458476747

TAX INVOICE

VISION LAPTOPS

AT HOUSE OF ALL LAPTOPS ACCESSORIES & SERVICES

G-125, Ground Floor, C-Block, Cheney Trade Centre, Park Lane, Secunderabad 500 003.

Ph No: 040-6690 1173 / 1183. Email Id: contact@visionlaptops.com

20/7/2022
Received. Date

GSTIN No. : 36AEDPK3501K3Z0
State Code & Name : 36 - Telangana

Invoice No. : 141 Date : 19/07/2022 Despatch Through :
Order No :
Order Date :

Details of Receiver (Billed to)

Name : Chirala Engineering College
Address : chirala

State : Andhra Pradesh (New)
State Code : 37
GSTIN No. :

SN	Material Description	HSN Code	Qty	Rate	Total	Disc	Taxable Value	IGST		Total
								Rate %	Amt	
1	dell optiflex 9020/8gb/256/18.5 TFT/keyboard/mouse	84713010	60	5900.00	354000.00		300000.00	18	54000.00	354000.00
2	one year warranty on processor/ hdd/ram	998713	1	0.00	0.00		0.00	0	0.00	0.00
Total					354000.00				54000.00	354000.00

Invoice Value (In Words): Three Lakh Fifty Four Thousand Only	Total Amount Before Tax	300000.00
All Disputes are subject to Secunderabad Jurisdiction. Goods once sold will not be taken back. No Warranty For Burn/Physical Damage. Responsibility of Warranty Lies with the Manufacturer only.	Discount	0.00
	IGST	54000.00
	Freight Charges	0.00
	Round Off	0.00
	Grand Total	354000.00

Our Bank Details : HDFC BANK, SD ROAD, SECUNDERABAD 500003.
ACCOUNT NUMBER 00428620000104, IFSC: HDFC0000042

For VISION LAPTOPS
Authorized Signatory



Tax Invoice

Sai Computers (2021-2022) Near HDFC Bank, Main Road Chirala Prakasam Dist GSTIN/UID: 37AROPB7395J1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 9246756091,9246464045 E-Mail : saicomputerschirala@chirala	Invoice No. 1090	Dated 17-Nov-2021
Buyer Chirala Engineering College Chirala State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse Zebronic Alex	8471	30 No	150.00	No	4,500.00
Total			30 No			₹ 4,500.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

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

Company's PAN : AROPB7395J

Declaration

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

for Sai Computers (2021-2022)

Authorised Signatory

SUBJECT TO KVB JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Sai Computers (2021-2022) Near HDFC Bank, Main Road Chirala Prakasam Dist GSTIN/UIN: 37AROPB7395J1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 9246756091, 9246464045 E-Mail : saicomputerschirala@chirala	Invoice No. 1087	Dated 17-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE <i>Pressure Roller Teflon Sheet Heater & Service</i>	8509	1 No	2,300.00	No	2,300.00
Total						₹ 2,300.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	1,949.16	9%	175.42	9%	175.42	350.84
Total			175.42		175.42	350.84

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Company's PAN : **AROPB7395J**

for Sai Computers (2021-2022)

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

Authorised Signatory

SUBJECT TO KVB JURISDICTION
This is a Computer Generated Invoice

Regd. No. 87/1996

G.S.R. & T.S.R. EDUCATIONAL SOCIETY

CHIRALA ENGINEERING COLLEGE CAMPUS

Ramapuram Beach Road, Chirala, Prakasam(Dist), - A.P. - 523157

Phone Number : 08594 - 333 999, Cell : 9966206256

PURCHASE ORDER

TO M/s. VISION LAPTOPS G-125, Ground Floor , C-Block,CTC, Secunderabd- 500003, Telangana. Contact Person: Mr.K Srinivas Rao Contact Number: 040-66901173 Email Id: contact@visionlaptops.com	PO NO-005-2022-23-CECC Date : 13.07.2022 Vendor Ref : Mail Vendor Ref Date : 13.07.2022 Vendor Ref No:
Consignee Delivery Address Chirala Engineering College Ramapuram Beach Road, Chirala, Prakasam (Dist), Andhrapradesh-523157 Contact Person: Mr. Eswar Chand Mobile No: +91-9441165775.	Project: Chirala Engineering College. Taxes: Inclusive Of GST . Payment Terms : 100% Advance along with PO. Loading Charges: Inclusive
Billing Address Chirala Engineering College Ramapuram Beach Road, Chirala, Prakasam (Dist), Andhrapradesh-523157	Delivery Schedule: Immediately . Freight: Extra At Actuals .

Please supply the following items subject to details given bellow.

S.No	Description of Material	Uom	Qty	Rate	Amount
1	Delloptiplex 9020 Core I3 4th Gen, 8GB ddr3 Ram, 240GB SSD Hard Disk, 18.5" LED Monitor, Keyboard, Mouse & Power Cables Ram, SDD Hard Disk & Processor With 1Year Warranty OS Installation Windows 10.	Nos	60	40,000	24,00,000
Total Amount					24,00,000

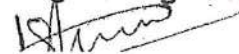
[Rupees in Words : Twenty Four Lakhs Only]

Terms and Conditions:

- 1) Please Mention our P.O.No on your Invoice & D.C
- 2) Send Delivery challan & Original Invoice (with Transporter's copy) along with the material.
- 3) Delivery Address Should be Mentioned in Invoice .
- 4) Test Certificates and approved Certificates to be send along with material.
- 5) Please send One Set of Documents (DC,Invoice,Transport Copy) to Our Billing Address.

This order is issued in duplicate. Please return to us
the copy of purchase order duly signed as a token of

For Chirala Engineering College



TAX INVOICE

SREERAM TECHNOLOGIES
 D.No: 5-21-70/A, 2/12, Brodipet,
 Guntur - 522 002
 Ph No: 0863-2352287, 2233918.
 GSTIN/UIN: 37ACSPT0551D1ZF
 State Name : Andhra Pradesh, Code : 37
 E-Mail : sreeramtechnologies@yahoo.co.in

Buyer
CHIRALA ENGINEERING COLLEGE
 CHIRALA
 PH:9666303503
 State Name : Andhra Pradesh, Code : 37

Invoice No. SRT -6877	Dated 16-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per	Amount
1	5PORT SWITCH MERCUSYS 22030F8006429 22032C4003493 22030F8006404 22030F8006412	85176290	18 %	4 Nos	475.00	402.54	Nos	1,610.16
	CGST							144.91
	SGST							144.91
	Round of Ac (+/-)							0.02
	Total			4 Nos				₹ 1,900.00

Phone pay (or) g pay No:
 9949927972

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

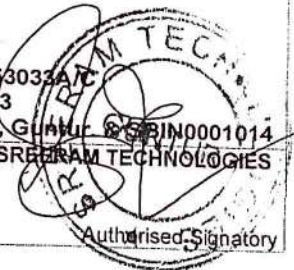
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,610.16	9%	144.91	9%	144.91	289.82
Total:		144.91		144.91	289.82

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Two paise Only**

Company's VAT TIN : 37780198598
 Company's PAN : ACSPT0551D

Company's Bank Details
 Bank Name : SBI 30020653033
 A/c No. : 30020653033
 Branch & IFS Code : Arundel Pet, Guntur & SBIN0001014
 for SREERAM TECHNOLOGIES

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



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 563	Dated 26-Jan-2023
	Delivery Note	Mode/Terms of Payment
Consignee Chirala Engineering College Ramapuram Road Chirala Prakasam District- 523157 Cell No. 9381673784 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 563	Other Reference(s)
	Buyer's Order No. PO NO. 007-2022-23-CECC	Dated 18-Jan-2023
Buyer (if other than consignee) GSR & TSR Educational Society Ramapuram Beach Road Chirala Chirala Prakasam District- 523157 Contact Person -9381673784 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Assemble System Core I5, 4th Generation Processor 16gb Ram, 81 Mother Board 256 GB SSD Hard Disc ATX Cabinet, 19 Inch LED Monitor Keyboard and Mouse	8473	30 nos	12,288.14	nos	3,68,644.20
	Less : Output IGST 18% R/o				18 %	66,355.96 (-)0.16
	Total		30 nos			₹ 4,35,000.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8473	3,68,644.20	18%	66,355.96	66,355.96
Total	3,68,644.20		66,355.96	66,355.96

Tax Amount (in words) : **INR Sixty Six Thousand Three Hundred Fifty Five and Ninety Six paise Only**

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


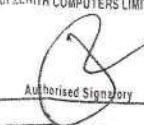
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic
 Authorised Signatory



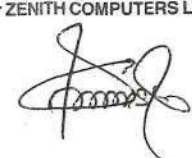
This is a Computer Generated Invoice

70201
RS

Range :		Office of the Superintendent Central Excise Range - Vasco Kotambe Building, Swatantra Pathi Vasco Da Gama (Goa) Pin 403 802.		INVOICE		Invoice Sr. No. : N 9060 9060		PRE-AUTHENTICATED For ZENITH COMPUTERS LIMITED	
Division :		Office of Deputy Commissioner (C.E.) Division II Panaji Customs House, opp. Panaji Jetty, Panaji, Goa - 403 601.		 COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347/2556034 Fax : (0832) 2555826		Date : 26/08/2003		 Authorized Signatory	
Commissionerate :		Panaji (Goa)				Challan No. : _____ Date : _____			
Date of Removal of Goods :		26/08/2003		Buyer Order No. : _____ / Date : _____		Our Ref. No. : D/108/24529 02/03/0083		Terms of Payment : _____	
Time of Removal of goods (In Figures)		17.30 HRS		Mode of Transport : BY ROAD		Motor Vehicle Reg. No. : _____		AWB/LR/CN No. : GATI CARGO WHTY SERVICES 113073076	
(In Words)		SEVENTEEN THIRTY HOURS		Date & Time of Issue of Invoice : 26/08/2003		Date : 26/08/2003		Total Duty payable (in words) Rupees TWENTY FIVE THOUSAND FOUR HUNDRED FORTY EIGHT ON	

Reg. Cert. No. of Factory : AAACZ0104FXM002		Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS	
Sold To		Chapter No./Tariff Sub-heading No.: 8471.00	
CHIRALA ENGINEERING COLLEGE RAMAPURAM BEACH ROAD, CHIRALA-523157, PRAKASAN T-08594-230486/230485/230520		Name & Address of Consignee : CHIRALA ENGINEERING COLLEGE, RAMAPURAM BEACH ROAD CHIRALA-523157, PRAKASAN T-08594-230486/230485/230520	
OA # : D/24529		OA # : D/24529	

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/additions made to arrive at Value under Sec. 4 CESF	Assessable Value Tariff Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
		No. & Description of Packing	Average Contents per Package									
1	SP3C(7)5 PIV1.9GHZ/256MB DDR RAM(HYBEX)/INTEL 845GLORIGI/MCMBD/121KEYS/KEYBOARD/L 44MBPDD/10/100ETHERNETCARD/40GBHDD SAMSUNG/ATXCABINET/LOGITECHSCROLL OUSEWITHPAD				40 NOS				596552.00	16%	95448.00	692000.00
Total		40 BOXES			40 NOS				596552.00		95448.00	692000.00

CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		G.S.T.R.C No.:B/3584 Dt. 23.03.1989 G.S.T.R.C No.:B/cst/2151Dt. 23/03/1989 Amendment dt. 09.07.2001		Interest @ 18% p.a. will be charged for outstanding amount from due date		Freight, Forwarding, Packing & Insurance	
Buyer S.T.Reg. No. : Date :		Notification to be read with entry 63 of 2nd schedule for Goa Daman & Diu Sales Tax Act, 1964.		Sold Against Form :		Octroi	
DD(AC/PAYEE)MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI.						Sales Tax GST/CST @	
Received the above mentioned goods in proper condition and order						Others	
Signature with Rubber Stamp of the Buyer's Representative						Grand Total (Rs.)(In Figure)	
Name & Designation :						Grand Total (Rs.)Rupees	
Date :						(In Words) 692000.00	
						ONE LAKH NINETY TWO THOUSAND	
						D ONE Dr ZENITH COMPUTERS LIMITED	
						 Authorized Signatory	

Amt. of Bill Rs. : _____
Less Adv. RS. : 692000.00
Amt. Due Rs. : _____
XXXXXXXX COD. 692000.00
DD(AC/PAYEE) MUST BE IN FAVOUR OF
ZENITH COMPUTERS LTD . PAYABLE AT MUMBAI

2022

Regd. No. 87/1996

S.R. & T.S.R. EDUCATIONAL SOCIETY

CHIRALA ENGINEERING COLLEGE CAMPUS

Ramapuram Beach Road, Chirala, Prakasam(Dist), - A.P. - 523157

Phone Number : 08594 - 333 999 Cell : 9966206256

PURCHASE ORDER

TO M/s. VISION LAPTOPS G-125, Ground Floor , C-Block,CTC, Secunderabd- 500003, Telangana. Contact Person: Mr.K Srinivas Rao Contact Number: 040-66901173 Email Id: contact@visionlaptops.com	PO NO-005-2022-23-CECC Date : 13.07.2022 Vendor Ref : Mail Vendor Ref Date : 13.07.2022 Vendor Ref No:
Consignee Delivery Address Chirala Engineering College Ramapuram Beach Road, Chirala, Prakasam (Dist), Andhrapradesh-523157 Contact Person: Mr. Eswar Chand Mobile No: +91-9441165775.	Project: Chirala Engineering College. Taxes: Inclusive Of GST . Payment Terms : 100% Advance along with PO. Loading Charges: Inclusive
Billing Address Chirala Engineering College Ramapuram Beach Road, Chirala, Prakasam (Dist), Andhrapradesh-523157	Delivery Schedule: Immediately . Freight: Extra At Actuals .

Please supply the following items subject to details given bellow.

S.No	Description of Material	Uom	Qty	Rate	Amount
1	Delloptiplex 9020 Core I3 4th Gen, 8GB ddr3 Ram, 240GB SSD Hard Disk, 18.5" LED Monitor, Keyboard, Mouse & Power Cables Ram, SDD Hard Disk & Processor With 1Year Warranty OS Installation Windows 10.	Nos	60	40,000	24,00,000
Total Amount					24,00,000

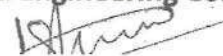
[Rupees in Words : Twenty Four Lakhs Only)

Terms and Conditions:

- 1) Please Mention our P.O.No on your Invoice & D.C
- 2) Send Delivery challan & Original Invoice (with Transporter's copy) along with the material.
- 3) Delivery Address Should be Mentioned in Invoice .
- 4) Test Certificates and approved Certificates to be send along with material.
- 5) Please send One Set of Documents (DC, Invoice, Transport Copy) to Our Billing Address.

This order is issued in duplicate. Please return to us the copy of purchase order duly signed as a token of

For Chirala Engineering College



TAX INVOICE

VISION LAPTOPS

A HOUSE OF ALL LAPTOPS ACCESSORIES & SERVICES

G-125, Ground Floor, C-Block, Chenoy Trade Centre, Park Lane, Secunderabad 500 003.

Ph No: 040-6690 1173 / 1183. Email Id: contact@visionlaptops.com

GSTIN No. : 36AEDPK3501K3ZO

State Code & Name : 36 - Telangana

Invoice No. : 228 Date : 30/10/2022 PO NO : PO DATE :	Despatch Through :
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Details of Receiver (Billed to)

Name : Chirala Engineering College Address : chirala State : Andhra Pradesh (New) State Code : 37 GSTIN No. :	(Empty space for receiver details)
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SNo	Material Description	HSN Code	Qty	Rate	Total	Disc	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	dell optilex 7010/8gb/256/18.5 TFT/ky/mouse	84713010	70	5900.00	413000.00		350000.00	9%	0.00	9%	0.00	413000.00
2	one year warnty on processor/ hdd/ram	998713	1	0.00	0.00		0.00	9%	0.00	9%	0.00	0.00
Total					413000.00				0.00		0.00	413000.00

Invoice Value (In Words): Four Lakh Thirteen Thousand Only All Disputes are subject to Secunderabad Jurisdiction . Goods once sold will not be taken back. No Warranty For Burn/Physical Damage.	<table border="1" style="width:100%"> <tr> <td>Total Amount Before Tax</td> <td align="right">350000.00</td> </tr> <tr> <td>Discount</td> <td align="right">0.00</td> </tr> <tr> <td>CGST</td> <td align="right">0.00</td> </tr> <tr> <td>SGST</td> <td align="right">0.00</td> </tr> <tr> <td>Freight Charges</td> <td align="right">0.00</td> </tr> <tr> <td>Round Off</td> <td align="right">0.00</td> </tr> <tr> <td>Grand Total</td> <td align="right">413000.00</td> </tr> </table>	Total Amount Before Tax	350000.00	Discount	0.00	CGST	0.00	SGST	0.00	Freight Charges	0.00	Round Off	0.00	Grand Total	413000.00
Total Amount Before Tax	350000.00														
Discount	0.00														
CGST	0.00														
SGST	0.00														
Freight Charges	0.00														
Round Off	0.00														
Grand Total	413000.00														

Our Bank Details : HDFC BANK, SD ROAD, SECUNDERABAD 500003.

ACCOUNT NUMBER 00428620000104, IFSC: HDFC0000042





Integrated Electronics

No.13-6-438 / A / 40, Sathyanarayana Nagar,
Gudhimalkapur, Mehadipatnam
Hydrabad - 500 006. Telangana State.
Cell : 91779 99914

TIN No. : 36889911686

VAT INVOICE

CASH / CREDIT

No. **008**

Date : **09/05/16**

To Chirab Engg College.


Your P.O. No. _____ Date : _____
Party TIN / CST No. _____ Date : _____
D.C. / L.R. No. _____ Date : _____

S.No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
①	LENOVO DESKTOP H50-509087ZI UECN CIB, 4170/44B/44B/500GB	40 Nos	20952.38	8,38,095	23
	Vat 5%			41904	76
				+	01
				8,80,000	00
	Goods received a good condition				
	Receiver's Signature.....		TOTAL	8,80,000	00

Rupees Eight lakhs eighty thousand Rupees only

- Terms & Condition of Sales
1. Goods once sold will not be taken back or exchanged.
 2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
 3. Any complaint should be made with us within 24 hours of receipt of the goods.
 4. Goods are despatched at buyer's risk.
 5. Subject to Hyderabad Jurisdiction only
 6. Warranty for all products covered by Manufacturere only otherwise specified by us on invoice.

For **INTEGRATED ELECTRONICS**



Authorized Signatory

Invoice cum Delivery Challan

Library's server

Rishabh Electronics, Near Chandana brothers, Malakpet, Hyderabad – 5000082 PH: 040-33695542		Invoice No : RID –127	Date of Invoice : 05-05-2013	
		Delivery Note: 127	Payment Mode : Cash	
Customer Name : Chirala Engineering College, Ramapuram, Chirala.		Destination : Chirala		
		Terms of Delivery : By hand		
S.No	Product Name &Details	Qty	Rate	Total Amount
1	Intel server board, Intel XEON Processor, 8GB Ram, 2TB+2TB HDD's, 15" LCD Monitor, Keyboard, Mouse	01	5,00,000	5,00,000
RS : (Five Laks rupees only)			Total : 5,00,000	

Equipment purchase terms & conditions

- Please verify count and product within 24 hours of receipt.
- Before installing product, check compatibility of product.
- Product is guaranteed to manufacturer's specifications only.
- No returns will be issued for incompatibility.
- Only defective products accepted for repair or replacement after 7 days.
- Selected defective items may be sent directly to the manufacturer by the customer at ace computers discretion.
- Only merchandise credits issued after 7 days.
- Liability will extend to the amount of the invoice.
- 15% restocking charge for unauthorized, unsolicited returns.
- Intel and amd cpu chips have 15 day warranty

2010 year



Integrated Electronic

Mfrs. of UPS (Online - Offline), Inverters, Servo Stabilizers etc.
Dealers in Computers, Peripherals & Batteries
Raheja Complex, Shop No. 25, (Basement),
834, Anna Salai, Chennai - 600 002. Ph : 4214 9640

TIN NO. : 33290661957
CST No. : 789747 / 17.5.2004

VAT INVOICE

No. 543 CASH / CREDIT

Date: 29/1/10

To Chirala Engineering College
Rampuram Beach Road
Chirala.

Your P.O. No. _____ Date: _____

Party ST / CST No. _____ Date: _____

D.C. / L.R. No. : _____ Date: _____

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	P.
1.	ACER AMD CPU (0)	50Nos	3900-00	1,95,000-00	
	CST 4%			7800-00	
			TOTAL	2,02,800-00	

Goods received in good condition

Receiver's Signature

Rupees Two Lakhs, two hundred and Eight Hundred only

- TERMS & CONDITIONS OF SALES**
1. Goods once sold will not be taken back or exchanged.
 2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
 3. Any complaint should be made with us within 24 hours of receipt of the goods.
 4. Goods are despatched at buyer's risk.
 5. Subject to Chennai Jurisdiction only.
 6. Warranty for all products covered by Manufacturers only otherwise specified by us on invoice.

For INTEGRATED ELECTRONIC

Authorised Signatory

Invoice cum Delivery Challan

Rishabh Electronics, Near Chandana brothers, Malakpet, Hyderabad – 500082 PH: 040-33695542		Invoice No : RID -97	Date of Invoice : 14-03-2010	
		Delivery Note: 97	Payment Mode : Cash	
Customer Name : Chirala Engineering College, Ramapuram, Chirala.		Destination : Chirala		
		Terms of Delivery : By hand		
S.No	Product Name &Details	Qty	Rate	Total Amount
1	Inter server board, Intel XEON Processor, 4GB Ram, 160GB+160GB ISCSI HDD's, 15" HP LCD Monitor, Keyboard, Mouse	01	80,000	80,000
RS : (Eighty Thousand Rupees only)				Total : 80,000

Equipment purchase terms & conditions

- Please verify count and product within 24 hours of receipt.
- Before installing product, check compatibility of product.
- Product is guaranteed to manufacturer's specifications only.
- No returns will be issued for incompatibility.
- Only defective products accepted for repair or replacement after 7 days.
- Selected defective items may be sent directly to the manufacturer by the customer at ace computers discretion.
- Only merchandise credits issued after 7 days.
- Liability will extend to the amount of the invoice.
- 15% restocking charge for unauthorized, unsolicited returns.
- Intel and amd cpu chips have 15 day warranty



2009 year

Integrated Electronic
 Mfrs. of UPS (Online - Offline), Inverters, Servo Stabilizers etc.
 Dealers in Computers, Peripherals & Batteries
 Raheja Complex, Shop No. 25, (Basement),
 834, Anna Salai, Chennai - 600 002. Ph : 4214 9640

TIN NO. : 33290661957
 CST No. : 789747 / 17.5.2004
VAT INVOICE
 No. **328** **CASH / CREDIT**
 Date : 27/8/09

To Chivala engineering college
Chivala


Your P.O. No. _____ Date : _____
 Party ST / CST No. 6 Date : _____
 D.C. / L.R. No. : _____ Date : _____

No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	P.
①	ACER Brand system Dual Core 2.4, Mother Board, 2GB Ram 160 GB HDD, Key Board, Optical Mouse 18.5 Monitor. CST 4%.	40MS	15961.53	6,38,461.53	53
				25538.46	46
					01
	Goods received in good condition				
	Receiver's Signature			TOTAL	6,64,000.00

131084 (5/6)
 11/9/09
 T. Adish P
 11/9/09
 Soukell
 12/09/09

Rupees Six Lacs Six Four Thousand Rupees

- TERMS & CONDITIONS OF SALES**
1. Goods once sold will not be taken back or exchanged.
 2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
 3. Any complaint should be made with us within 24 hours of receipt of the goods.
 4. Goods are despatched at buyer's risk.
 5. Subject to Chennai Jurisdiction only.
 6. Warranty for all products covered by Manufacturers only otherwise specified by us on invoice.

For **INTEGRATED ELECTRONIC**

 Authorized Signatory

Integrated Electronic

TIN No. : 33290661957
CST No. : 789747 / 17.5.2004

Mrs. of UPS (Online - Offline), Inverters, Servo Stabilizers etc.
Dealers in Computers, Peripherals & Batteries.

Raheja Complex, Shop No.25, (Basement),
834, Anna Salai, Chennai - 600 002. Ph : 4214 9640

VAT INVOICE

CASH / CREDIT

No. 759

Date: 5/12/08

To Chisala Engineering College
Rama puram Beach Road,
Chisala.

Your P.O. No. 1868

Date: 30/9/08

Party ST./CST No.

Date:

D.C./L.R. No.:

Date:

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.	
①	AMD Athlon LE 1600 processor MCP G1 Mother Board, 1 GB 160 GB HDD, Key Board, optical Mouse, 15 inch TFT, Monitor Acer Brande Systems, CST 4 %	66 nos	15,800.00	10,42,800	00
				41,712	00
Goods received in good condition					
Receiver's Signature.....				TOTAL 10,84,512.00	

T. Akhota 05/12/08
Buyer 06/12/08

Rupees Ten lakh eight thousand and five hundred and twelve Only.

TERMS & CONDITIONS OF SALES

1. Goods once sold will not be taken back or exchanged.
2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
3. Any complaint should be made with us within 24 hours of receipt of the goods.
4. Goods are despatched at buyer's risk.
5. Subject to Chennai Jurisdiction only.
6. Warranty for all products covered by Manufacturers only otherwise specified by us on Invoice.

For INTEGRATED ELECTRONIC

M. Liza Liza

Authorised Signatory

Range:	Office of the Superintendent Central Excise Range - Vasco Kosamba Building, Suantra Path Vasco Da Gama (Goa) Pin 403 802.	INVOICE 003778	Invoice Sr. No. : E E03778	PRE-Authenticated For ZENITH COMPUTERS LTD
Division:	Office of Dy./Asst. Commissioner of Central Excise Div. II 3rd Floor, Midas Touch Building, BI Shop, Fabebo Rd., Old Market, Margao, Goa	Invoice for removal of Excisable goods from factor or warehouse on payment of duty (C.Ex. Rule 11 of 2002)	Date : 07/05/2006	Authrised Signatory
Commissionerate:	Panaji (Goa)	 COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347/2556034 Fax : (0832) 2555826	Challan No. : 07/05/2006	Date : 27/03/2006
Date of Removal of Goods:	07/05/2006		Buyer Order No. : null	Date : 20/04/2006
Time of Removal of goods (In Figures)	17.30 HRS		Our Ref. No. : 0/100/00637	Date : 07/05/2006
Time of Removal of goods (In Words)	SEVENTEEN THIRTY HOURS		Terms of Payment :	
Reg. Cert. No. of Factory : AACZ0104FXM004		Mode of Transport : BY ROAD		
Sold To		Motor Vehicle Reg. No. :		
THE PRINCIPAL CHIRALA ENGINEERING COLLEGE CHIRALA 523 157 (AP) T 08594 230486/5		AWB/LR/CN No. :		
OA # : D/80637		Date & Time of Issue of invoice :		
		Total Duty payable (in words) Rupees		ONE LAKH TWO THOUSAND TWO HUNDRED
		Name of Excisable Goods :		COMPUTER SYSTEMS AND PERIPHERALS
		Chapter No./Tariff Sub-heading No. :		8471.0000
		Name & Address of Consignee :		CHIRALA ENGINEERING COLLEGE, RAMAPURAM BEACH ROAD, CHIRALA 523 157 (AP) T 08594 230486/5
		OA # : D/80637		

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	SP260-01 ZENITH PREMIUM PC: INTEL P4 3.0GHZ(HT)/915 ORIGINAL MOTHER BOARD/512MB RAM/80GB HDD(SATA)/ONB. INTEGRATED GRAPHICS&SOUND&10/100LAN CHIP/PS2 107KEYS KBD/PS/2 OPTICAL MOUSE/MICRO ATX CABINET/52XCD ROM DRIVE/15"CRT ZENITH COLOUR MONITOR		6511992 to 6512031	40 NOS	851750	12%	102210	95396
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE								

PARTY'S L.S.T./C.S.T.No.		80 BOXES	40 NOS	851750	-	102210	953960
EDUCATIONAL INSTITUTE/EDUCATIONAL INSTITUTE		2% E. CESS					
RUPEES NINE LAKH FIFTY SIX THOUSAND ONLY		2040					
TIN : 30831202339		G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89		SUB TOTAL			
		Amendment Dt. 09-07-2001		956000			
CERTIFICATE		SALES TAX / CST / VAT					
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.		OTHERS					
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.		GRAND TOTAL					
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE.		956000					

Received the above mentioned goods in proper condition and order		Amt. of Bill Rs. : 956000	
Signature with Rubber Stamp of the Buyer's Representative		Less Adv. Rs. : 931000	
Name & Designation :		XXXXXXX DOD. 931000	

For Zenith Computers Ltd

Authorised Signatory

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERRY - 605 111.

HCL

AUTHORISED SIGNATORY **0:invoice**

INV. DOC. NO. : 0:0000035519
 DATE & TIME : 22.09.2006/12:42:17
 CHALLAN NO. : 516013709
 GOODS ISSUE DT. : 22.09.2006 SSOC
 ORDER REF. : SS/OR-0400013231 5765023701
 YOUR REF. :
 DATE : NIL
 INTERNAL DOC. NO. : 31.08.2006

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006	12.24%
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006	8.16%
PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

RANGE : I'D WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERRY-1. COLL : PONDICHERRY
 E.C.C. NO. : AA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pond

INVOICED TO
 0:CHIRALA ENGINEERING COLLEGE
 C/O THE SECRETARY & CORRESPONDENT
 RAMAPURAM BEACH,
 CHIRALA,
 CHIRALA,GUNTUR - 523157

0:CHIRALA ENGINEERING COLLEGE
 C/O THE SECRETARY & CORRESPONDENT
 RAMAPURAM BEACH,
 CHIRALA,
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
 CUSTOMER ST. No. : 523157

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0:ID000408	CPU P4 531 3.00G 800M 1M LH6XP	50	
IA000973	MOTHERBOARD	50	
BG000314	43CM(17)HCL CLR MON HCM782M WMPRII-WHITE	50	
0:WARRANTY0: 12m Standard In-City			
0:Installation charges/Service Tax	6,945.42	12.00	833.46
CESS	833.46	2.00	16.67
			0.2 of 2

B. Ch. no. 414679
19/10/06
check - 10,000/-

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
0:T1 984,588.19	7,616.28	0.00	0.00	0.00	0.00	0.00	992,204.47

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0;	0.00	12% 877,216.65	105,266.02	2,105.31
		8% 7,041.68	563.83	11.27

EXCISE DUTY: Rupee ONE LACS FIVE THOUSAND EIGHT HUNDRED TWENTY NINE AND PAISE THIRTY FIVE ONLY

TOTAL INVOICE VALUE: Rupee TEN LACS ONLY

0:Rounding Off 0.02-
 1,000,000.00

ITEMS CHARGED @ 9% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/2 & 79/99/2 DT 31.12.98 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
NO 0505211

For HCL INFOSYSTEMS LTD.

[Signature]
 Authorised Signatory

Range :	Office of the Superintendent Central Excise Range - Vasco Kosambi Building, Swatantra Path Vasco Da Gama (Goa) Pin 403 802	INVOICE Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C.Ex. Rule 11 of 2002)	Invoice Sr. No. : N 266035	PRE-Authenticated For ZENITH COMPUTERS LTD
Division :	Office of Deputy Commissioner (C.E.) Division II Panaji Customs House, opp. Panaji Jetty, Panaji, Goa - 403 001		Date : 31/01/2005	Authorised Signatory
Commissionerate :	Panaji (Goa)	Challan No. : _____ Date : _____	Buyer Order No. : _____ Date : _____	
Date of Removal of Goods :	31/01/2005	Our Ref. No. : 07/100/12354 Date : 28/01/2005	Terms of Payment : _____	
Time of Removal of goods (In Figures) 17.30 HRS		Mode of Transport : BY ROAD	Motor Vehicle Reg. No. : _____	
(In Words) SEVENTEEN THIRTY HOURS		AWB/LR/CN No. : GATI CARGO HGMT SERVICES 163475233	Date & Time of issue of invoice : 31/01/2005	
		Total Duty payable (in words) Rupees COMPUTER SYSTEMS AND PERIPHERALS		



COMPUTERS LTD
Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347/2556034 Fax : (0832) 2555826

Reg. Cert. No. of Factory : AACZ0104FXM002	Name of Excisable Goods :
Sold To	Chapter No./Tariff Sub-heading No. : 8471.00
CHIRALA ENGINEERING COLLEGE RAMAPURAM BEACH ROAD CHIRALA-523157.PRAKASAM DT:AP TEL -08594-230486/230485/230520	Name & Address of Consignee : CHIRALA ENGINEERING COLLEGE RAMAPURAM BEACH ROAD, CHIRALA-523157.PRAKASAM DT:AP TEL-08594-230486/230485/230520

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	240(9) INTEL PIV2.8GHZ(512KBCACHE)/INT EL ORIGINAL HBD 845GVSRL.845GV CHIPSET.256MB DDR SDRAM/40GB HDD/ONE INTEL EXTREME GRAPHICS&AC97/ONE 10/100 LAN CHIP/MICRO ATX CASE/PS2, 110KEYS KBD/PS/2, SCROLL MOUSE/15" COLOUR MONITOR	100 BOXES	5078875 TO 5078924	50 NOS	1050000	-	-	1050000
Total		100 BOXES		50 NOS	1050000	-	-	0 1050000

Handwritten:
Paid.
D-046928 - 9,00,000/-
046929 - 1,00,000/-
11/2/05

CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Buyer S.T.Reg.No. : _____ Date : _____	G.S.T.R.C No.:B/3584 Dt.23.08.1989 G.S.T.R.C No.:B/cet/2151 Dt.23/08/1989 Amendment dt. 09.07.2001	Interest @ 18% p.a. will be charged for outstanding amount from due date	Freight, Forwarding, Packing & Insurance
	EXEMPTION FROM PAYMENT OF Central Sales Tax Notification No.5/4/87 Fin (E&C) (2) dated 20.4.87 of Govt.of Goa Local Sales Tax Notification No.5/4/87 Fin (E&C) (2) dated 20.4.87 of Govt.of Goa		Others
DD(A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI	Notification to be read with entry 63 of 2nd schedule for Goa Daman & Diu Sales Tax Act. 1964.	Sold Against Form :	Grand Total (Rs.) (In Figure) 1050000
Received the above mentioned goods in proper condition and order			Grand Total (Rs.) Rupees TEN LAKH FIFTY THOUS (In Words)

Signature with Rubber Stamp of the Buyer's Representative Name & Designation : Date :	Amt. of Bill Rs. : _____	FOR ZENITH COMPUTERS LIMIT Authorised Signat
	Less Adv. Rs. : _____	
	Amt. Due Rs. : _____	
	XXXXXXXX DOD. 1000000 DD(A/C/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI	

Bill No.

67

CASH / CREDIT BILL

Date...19-5-05

V.B.R. SYSTEMS

(Computer Sales and Service, Complete Computer Needs)

H.O. : Shop No. 25 & 26, Jaladi Complex, **CHIRALA**. Phone : 234076

Dealers of : Zenith Computers, All Types of Consumables

To Principal Chirala Engineering College


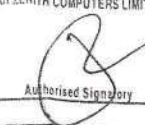
6

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	P-IV, 3.0 GHz, 256MB RAM 40GB HDD. 15" Color monitor 845 G41 Mother board Scroll mouse 10m key board CD-Drive FDD Speakers	60	22,000/-	13,20,000/-	
Rs. (In words) <u>Thirteen Lacks and</u> <u>Twenty thousands only</u>				Sales Tax	—
				TOTAL	
E. & O.E.				GRAND TOTAL	13,20,000/-

Goods once sold cannot be taken back,
 All disputes are Subject to Chirala.
 APGST No. NRE-01/02/2964
 CST No. NRE-01/02/1616

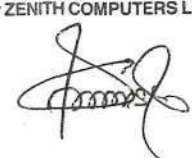
For : **V.B.R. Systems.**

70201
RS

Range :		Office of the Superintendent Central Excise Range - Vasco Kotambe Building, Swatantra Pathi Vasco Da Gama (Goa) Pin 403 802.		INVOICE		Invoice Sr. No. : N 9060 9060		PRE-AUTHENTICATED For ZENITH COMPUTERS LIMITED	
Division :		Office of Deputy Commissioner (C.E.) Division II Panaji Customs House, opp. Panaji Jetty, Panaji, Goa - 403 601.		 COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347/2556034 Fax : (0832) 2555826		Date : 26/08/2003		 Authorized Signatory	
Commissionerate :		Panaji (Goa)				Challan No. : _____ Date : _____			
Date of Removal of Goods :		26/08/2003		Buyer Order No. : _____ / Date : _____		Our Ref. No. : D/108/24529 02/03/0083		Terms of Payment : _____	
Time of Removal of goods (In Figures)		17.30 HRS		Mode of Transport : BY ROAD		Motor Vehicle Reg. No. : _____		AWB/LR/CN No. : GATI CARGO WHTY SERVICES 113073076	
(In Words)		SEVENTEEN THIRTY HOURS		Date & Time of Issue of Invoice : 26/08/2003		Date : 26/08/2003		Total Duty payable (in words) Rupees TWENTY FIVE THOUSAND FOUR HUNDRED FORTY EIGHT ON	

Reg. Cert. No. of Factory : AAACZ0104FXM002		Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS	
Sold To		Chapter No./Tariff Sub-heading No.: 8471.00	
CHIRALA ENGINEERING COLLEGE RAMAPURAM BEACH ROAD, CHIRALA-523157, PRAKASAN T-08594-230486/230485/230520		Name & Address of Consignee :	
		CHIRALA ENGINEERING COLLEGE, RAMAPURAM BEACH ROAD CHIRALA-523157, PRAKASAN T-08594-230486/230485/230520	
OA # : D/24529		OA # : D/24529	

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/additions made to arrive at Value under Sec. 4 CESF	Assessable Value Tariff Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
		No. & Description of Packing	Average Contents per Package									
1	SP3C(7)5 PIV1.9GHZ/256MB DDR RAM(HYBEX)/INTEL 845GLORIGI/MCMBD/121KEYS/KEYBOARD/L 44MBPDD/10/100ETHERNETCARD/40GBHDD SAMSUNG/ATXCABINET/LOGITECHSCROLL OUSEWITHPAD				40 NOS				596552.00	16%	95448.00	692000.00
Total		40 BOXES			40 NOS				596552.00		95448.00	692000.00

CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		G.S.T.R.C No.:B/3584 Dt. 23.03.1989 G.S.T.R.C No.:B/cst/2151Dt. 23/03/1989 Amendment dt. 09.07.2001		Interest @ 18% p.a. will be charged for outstanding amount from due date		Freight, Forwarding, Packing & Insurance	
Buyer S.T.Reg. No. : Date :		Notification to be read with entry 63 of 2nd schedule for Goa Daman & Diu Sales Tax Act, 1964.		Sold Against Form :		Octroi : Sales Tax GST/CST @ : Others :	
DD(AC/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI.		Received the above mentioned goods in proper condition and order		Amt. of Bill Rs. : _____ Less Adv. RS. : _____ Amt. Due Rs. : _____ XXXXXX COD. 692000.00 DD(AC/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD . PAYABLE AT MUMBAI		Grand Total (Rs.)(In Figure) : _____ Grand Total (Rs.)Rupees : _____ (In Words) : SIX LAKH NINETY TWO THOUSAND ONE HUNDRED ZENITH COMPUTERS LIMITED  Authorized Signatory	

Office Note: -

Sub: - Disposal of Scrap items - Systems and Monitors along with damaged conditioned parts - Regarding

Ref: - Quotation from M/s Darshana Enterprises, Vijayawada dt: 13.07.2022

With reference to the above, scarp material related to the monitors, cpu's and other damaged parts of computer components are handed over to the above mentioned person (Proprietor) Mr. K. Kumar, M/s Darshana Enterprises, Vijayawada for Rs. 400/- per unit (Monitor & CPU).

Total units identified for scrap: 230

Total amount paid by the proprietor: $230 \times 500 = 1,15,000.00$

(Rupees one lakh and fifty thousand is handed over to the Mr. A. Uma Maheswar, Accountant, CEC on 23.07.22)

Signatures:

PROPRIETOR

K KUMAR

ACCOUNTANT

A/K MAHESWAR

PRINCIPAL

23/7/22