



NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)

Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,

ISO 9001:2015 Certified Institution

Chinthareddypalem, Nellore-524003, A.P. India.

Phone & Fax No :0861-2317966; Cell No :+91- 9392901053

Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

Computer Bills

TAX INVOICE

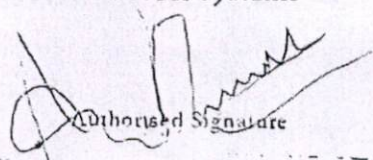
Sellers Name	M/s Kamalveer Systems	Invoice Date	18-05-2010
Address	#2-2 647/3/A, Swetha Complex, Sluam Road, New Nallakunta, Hyderabad-500044	Invoice No	1096
Telephone No.	040-27403975 Mobile 98490 34607 65889676	Mode of Payment	
Email: Kamalveersystems@hotmail.com		Despatched through	

Buyer's Name	Narayana Pharmacy College	PO No	
Address	NELLORE	DC No	
Telephone No.	9246436939 Fax No:	DC Date	
TIN			

S No	Description	Qty	Unit Price	Gross
	Lenovo intel (R) pentium (R) CPU G3220@3.00GHZ, 4GB RAM, 150 GB hard disk, Keyboard, & mouse 3Yr Warranty	1	26,900.00	26,900.00
	MONITOR 18"5 LCD LENOVO	1		
	VAT @ 4%		1,076.00	
	VAT @ 12.5%			
	Total	2		27,976.00

AMOUNT: TWENTY SEVEN THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY

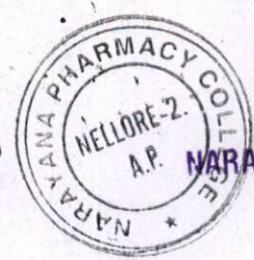
- * Goods Once Sold Will Not Be Taken Back
- * Interest will be charged @24% Per annum if the payment is not paid within due date
- * Subject to Hyderabad Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage

For Kamalveer Systems

 Authorised Signature

Checked By

This is computer Generated Invoice

Received by
Ch. NP
18/05/2010



PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

TAX INVOICE

Sellers's Name	M/s Kamalveer Systems	Invoice Date	18-05-2010
Address	#2-2 647/3/A, Swetha Complex, Shuvan Road, New Nallakunta, Hyderabad-500044	Invoice No	1097
Telephone No	040-27403975 Mobile 98490 34607 65889676	Mode of Payment :	
Email: Kamalveersystems@hotmail.com		Despatched through	

Buyer's Name	Narayana Pharmacy College	PO No	
Address	NELLORE	DC No	
Telephone No	9246436939 Fax No :	DC Date	
TIN			

S No	Description	Qty	Unit Price	Gross
	Lenovo intel (R) pentium (R) CPU G3220@3.00GHZ, 4GB RAM, 500 GB hard disk, Keyboard, & mouse 3Yr Warranty	5	27,400.00	1,37,000.00
	MONITOR 18"5 LCD LENOVO	5		
	VAT @ 4%		5,480.00	
	VAT @ 12.5%			
	Total	10		1,42,480.00

AMOUNT: ONE LAKH FOURTY TWO THOUSAND FOUR HUNDRED AND EIGHTY ONLY

- * Goods Once Sold Will Not Be Taken Back
- * Interest will be charged @24% Per annum if the payment is not paid within due date
- * Subject to Hyderabad Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage

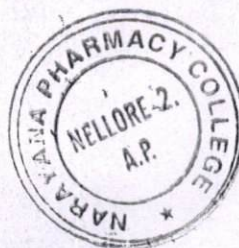
For Kamalveer Systems

[Handwritten Signature]
Authorized Signature

Checked By

This is computer Generated Invoice

Received by
Ch. Vg
18/5/2010



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 05-06-2014
Address : # 60-21-12/1, 4th Lane, V R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 366
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Accepted - through

Buyer's Name : Narayana Pharmacy College	P O No :
Address : Chinthareddy palam,	P O Dt : 30-05-2014
Telephone No : NELLORE	DC No :
9912343799	DC Date : 05-06-2014
PIN:	TIN No :

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4150, 4GB Ram, 250GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	2	32,600.00	65,200.00
2	MONITOR LENOVO 18.5" LED	2		
Total		4		

*Received by
P.V. Reddy
5/6/2014*



Gross 65,200.00
 Serv Tax @12.36 %:
 VAT @ 5% : 3,260.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 68,460.00

Amount : SIXTY EIGHT THOUSAND FOUR HUNDRED AND SIXTY ONLY

TIN NO : 37346975486	Print Time	18:27:02
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4321D		
<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs 500 Extra 	Checked By	For Kamalveer Systems Authorised Signature

**PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002**

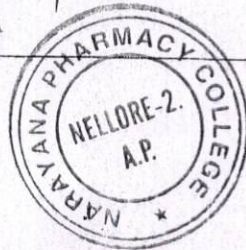
TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 05-06-2014
Address : # 60-21-12/1, 4th Lane, V.R Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 367
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Narayana Pharmacy College	P O No :
Address Chinthareddy palam,	P.O Dt : 30-05-2014
Telephone No : NELLORE	DC No :
9912343799 TIN No :	DC Date : 05-06-2014
PIN:	


S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4150, 4GB Ram, 160 GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	1	32,500.00	32,500.00
2	MONITOR LENOVO 18.5" LED	1		
Total		2		

*Received by
P.V. Narasimha
5/6/2014*



Gross 32,500.00
 Serv Tax @12.36 %:
 VAT @ 5% : 1625.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 34,125.00

Amount : THIRTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY

TIN NO : 37346975486	Print Time	18:27:02
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4321D		
<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs. 500 Extra 		
Checked By	For Kamalveer Systems  Authorised Signature	

**PRINCIPAL
 NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002**

TAX INVOICE

Sellers's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net	Inv Date : 05-06-2014 Inv No : 368 Due Date : Despatched - through
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Buyer's Name : Narayana Pharmacy College Address : Chinthareddy palam, Telephone No : NELLORE 9912343799 TIN No : PIN:	P O No : P.O Dt : 30-05-2014 DC No : DC Date : 05-06-2014
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S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4150, 4GB Ram, 1TB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	2	33,800.00	67,600.00
2	MONITOR LENOVO 18.5" LED	2		
Total		4		

*Received by
P-V Naidu
5/6/2014*



Gross 67,600.00
 Serv Tax @12.36%:
 VAT @ 5% : 3,380.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 70,980.00

Amount : SEVENTY THOUSAND NINE HUNDRED AND EIGHTY ONLY

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 18:27:02
* Goods Once sold will not be taken back. * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs. 500 Extra	For Kamalveer Systems  Checked By _____ Authorised Signature

PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

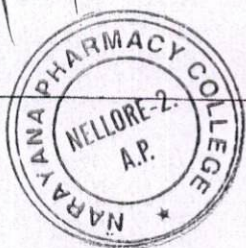
TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS		Inv Date : 05-06-2014
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010		Inv No : 369
Telephone No : 0866 2477888 / 9949996927		Due Date :
Email : bvnrao@kamalveersystems.net		Despatched - through

Buyer's Name Narayana Pharmacy College		P O No :
Address Chinthareddy palam,		P.O Dt : 30-05-2014
Telephone No : NELLORE		DC No :
9912343799 TIN No :		DC Date : 05-06-2014
PIN:		

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	60	26,800.00	16,08,000.00
2	MONITOR LENOVO 18.5" LED	60		
Total		60		

*Received by
P.V. Narayana
5/6/2014*



Gross 16,08,000.00
 Serv Tax @12.36 %:
 VAT @ 5% : 80,400.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 16,88,400.00

Amount : SIXTEEN LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED ONLY

TIN NO : 37346975486	Print Time	18:27:02
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4321D		
<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs. 500 Extra 		
Checked By	For Kamalveer Systems Authorised Signature	

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net	Inv Date : 04-08-2014 Inv No : 502 Due Date : Expended - through
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Buyer's Name Narayana Pharmacy College Address Chinthareddy palam, Telephone No : NELLORE 9912343799 TIN No : PIN:	P.O No : P.O Dt : 30-07-2014 DC No : DC Date : 04-08-2014
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S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	32	26,800.00	8,57,600.00
2	MONITOR LENOVO 18.5" LED	32		
Total		32		

Received by
 P. V. Narasimha
 4/8/2014

Gross 8,57,600.00
 Serv Tax @12.36 %:
 VAT @ 5% : 42,880.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 9,00,480.00

Amount : NINE LAKH FOUR HUNDRED EIGHTY ONLY

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 18:27:02
* Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs.500 Extra	
Checked By	For Kamalveer Systems  Authorised Signature

PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002.

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net		Inv Date : 20-07-2015 Inv No : 1252 Due Date : Despatched - through
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Buyer's Name : Narayana Pharmacy College Address : Chinthareddy palam, Telephone No : NELLORE 9912343799 TIN No : PIN:	P O No : 0-414 P.O Dt : 10-07-2015 DC No : 035 DC Date : 20-07-2015
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S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4130, 4GB Ram,160GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	1	26,200.00	26,200.00
2	MONITOR LENOVO 18.5" LED	1		
Total		2		

*Received by
P.V. Narayana
20/7/2015*



Gross 26,200.00
 Serv Tax @12.36 %:
 VAT @ 5% : 1,310.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 27,510.00

Amount : TWENTY SEVEN THOUSAND FIVE HUNDRED AND TEN ONLY

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 18.27.02
<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs 500 Extra 	For Kamalveer Systems Authorised Signature
Checked By	

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

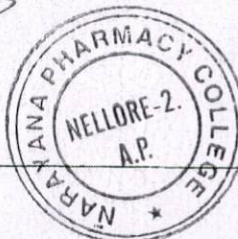
TAX INVOICE

Sellers's Name : KAMALVEER SYSTEMS	Inv Date : 20-07-2015
Address : # 60-21-12/1, 4th Lane, V R Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 1253
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Narayana Pharmacy College	P O No : 0-413
Address Chinthareddy vpalam,	P O Dt : 10-07-2015
Telephone No : NELLORE	DC No : 034
9912343799 TIN No :	DC Date : 20-07-2015
PIN:	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4150, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	6	32,750.00	1,96,500.00
2	MONITOR LENOVO 18.5" LED	6		
Total		12		

*Received by
P.V. Nayudu
20/7/2015*



Gross **1,96,500.00**
 Serv Tax @12.36 %:
 VAT @ 5% : **9,825**
 VAT @ 14.5%:
 Freight :
 Net Amount : **2,06,365.00**

Amount : TWO LAKHS SIX THOUSAND THREE HUNDRED AND SIXTY FIVE ONLY

TIN NO : 37346975486	Print Time	18.27.02
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4321D		

* Goods Once sold will not be taken back .
 * Interest will be charged @24% Per annum if the Payment is not paid within due date.
 * All disputes are subject to Secunderabad jurisdiction
 * Warranty will not be given for any Physical damage or Burns or Breakage.
 * Cheque Bounce Charges Rs 500 Extra

Checked By _____
 For Kamalveer Systems
 Authorised Signature _____

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

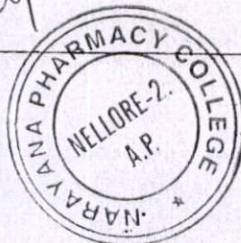
TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 20-07-2015
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 1254
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Narayana Pharmacy College	P O No : 0-413
Address Chinthareddy palam,	P.O Dt : 10-07-2015
Telephone No : NELLORE	DC No : 034
9912343799 TIN No :	DC Date : 20-07-2015
PIN:	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	3	26,800.00	80,400.00
2	MONITOR LENOVO 18.5" LED	3		
Total		6		

*Received
by
P.V. Narayana
20/7/2015*



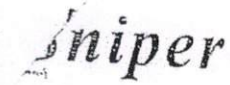
Gross 80,400.00
 Serv Tax @12.36 %:
 VAT @ 5% : 4,020.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 84,420.00

Amount : EIGHTY FOUR THOUSAND FOUR HUNDRED AND TWENTY ONLY

TIN NO : 37346975486	Print Time	18:27:02
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4321D		
<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs 500 Extra 		
Checked By	For Kamalveer Systems Authorised Signature	

**PRINCIPAL
 NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002**

TAX INVOICE



Iniper Systems and Solutions Pvt Ltd

2R Arcade, Located at No.580/B,
Sector-6, H.S.R. Layout, Bangalore-560102.
GSTIN/UIN 29AANC2011D1ZM
State Name Karnataka, Code 29
V U72300TN2009PTC072102

Invoice No SSSPLKN1516/300
Invoice Date 03-08-2015
Order No NLR-GIVPL/420
Order Date 27-07-2015
Destination
Terms of Payment 30 Days From the Date of Invoice
Terms of Delivery

SHIP-TO
Narayana Pharmacy College
Chinthareddy Palam,
Nellore-524003
State : Andhra Pradesh
GSTIN :

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7 BIZ Monitor 49.53cm E20-30(H22195HE0) HDMI 71KAR4WW ThinkCentre Neo 50t TC Neo 50t /15-12400/8GB, 1TB_HD_7200RPM/ KYB/Mouse/No OS, 3Y Premier support/19.5 inch monitor,	85285200	25 Nos	41,500.00	Nos	10,37,500.00

*Received by
P. V. Narasimha
3/8/2015*



Gross

10,37,500.00

VAT @5%

51,875.00

10,89,375.00

[Signature]
PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002.

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net		Inv Date : 08-09-2015 Inv No : 956 Due Date : Despatched - through
Buyer's Name Narayana Pharmacy College Address Chinthareddy palam, Telephone No : NELLORE 9912343799 PIN: TIN No :		P.O No : P.O Dt : 01-09-2015 DC No : DC Date : 08-09-2015

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	25	26,800.00	6,70,000.00
2	MONITOR LENOVO 18.5" LED	25		
Total		60		

*Received by
P-V Rao
8/9/2015*



Gross 6,70,000.00
 Serv Tax @12.36 %:
 VAT @ 5% : 33,500.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 7,03,500.00

Amount : SEVEN LAKH THREE THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 18:27:02
* Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad jurisdiction * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs. 500 Extra	For Kamalveer Systems Authorised Signature
PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 002.	

TAX INVOICE



niper Systems and Solutions Pvt Ltd

SR Arcade, Located at No.580/B,
Sector-6, H.S.R. Layout, Bangalore-560102.
GSTIN/UIN 29AANCS2011D1ZM
State Name Karnataka, Code 29
V U72300TN2009PTC072102

Invoice No : SSSPLKN1516/1050
 Invoice Date : 30-12-2015
 Order No : NLR-GIVPL/106
 Order Date : 23-12-2015
 Destination :
 Terms of Payment : 30 Days From the Date of Invoice
 Terms of Delivery :

SHIP-TO
 Narayana Pharmacy College
 Chinthareddy Palam,
 Nellore-524003
 State : Andhra Pradesh
 GSTIN :

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO INTEL (R) CORE I3- 4150/4GB, 1TB_HD KYB/Mouse/No OS, 3Y Premier support/18.5 inch monitor,	85285200	24 Nos	41,500.00	Nos	9,96,000.00

*Received by
 P.V. Reddy
 30/12/2015*



Gross
 VAT @5%
 PRINCIPAL
 NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002.

9,96,000.00
49800.00
10,45,800.00



TAX INVOICE

Original for Recipient

Invoice No	SSC2023-00577	Billing to Party	
Invoice Date	10-01-2024	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type			
Payment Mode	Chq/NEFT/RTGS	GSTIN	Cell No
Payment Details		State	Andhra Pradesh
Reverse Charge		P.O.No	Code 37
Date of Supply	10-01-2024	P.O. Date	

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Transport Mode		Shipping to Party	
Vehicle number		Name	Narayana Pharmacy College
Salesman Name		Address	S.P.S.R. Nellore District.

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

GSTIN		Cell No	
State	Andhra Pradesh	Code	37

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	HP	Z80 G9	HP PROTOWER Z80 G9 (9Q4U1PA) CORE i3-12100/8GB RAM/512 GB SSD+1TB HDD/NO ODD/DOS/LED 19.5" MONITOR P204V	8471	Nos	05	3Y	36,000	1,80,000	9%	16,200	9%	16,200	2,12,400
Total						05		36,000	1,80,000		16,200		16,200	2,12,400

TERMS AND CONDITIONS

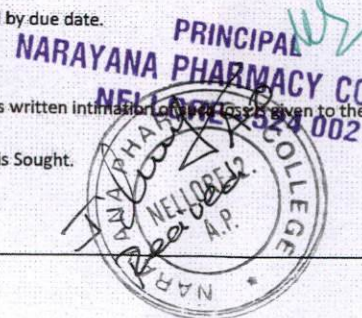
- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation for loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	1,80,000
Add : CGST	16,200
Add : SGST	16,200
Add : IGST	0
Tax Amount : GST	32,400
Total Amount After Tax	2,12,400
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

For Sai Systems & Communications

Authorised Signatory



Customer Signatory

Received by P.V. Nellore 19/1/24