



## **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](mailto:principal.npc@narayanagroup.com) Visit us:[www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

# **BANDWIDTH BILLS**

DIGITAL  
LIFE

Narayana Pharmacy College  
00,Chinthareddypalem,  
Nellore,Sri Potti Sriramulu Nellore,  
Andhra Pradesh-524002,India

Original for Recipient  
Account Number : 900290221139  
GST Bill Number : C37E19200004900  
Bill Number : 554500025009  
Bill Date : 01 -JUN-2023  
Bill Due Date : 18 -JUN-2023

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available  
Organisation PAN : AAATN1672R

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	7,43,400.00	7,43,400.00

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	6,30,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
<b>2 One Time Charges</b>	0.00
<b>3 Total Value of Charges</b>	0.00
<b>4 Current Month Discount / Credit / Debit</b>	0.00
<b>5 Current Taxable Charges</b>	6,30,000.00
<b>6 Taxes</b>	
CGST (9%)	56,700.00
SGST (9%)	56,700.00
<b>7 Bill Discount including Tax</b>	0.00
<b>8 Security Deposit Charged</b>	0.00
<b>9 Security Deposit Returned</b>	0.00
<b>Current Month Charges (5+6+7+8+9)</b>	<b>7,43,400.00</b>

**Payment Options****JioPay**

Register with JioPay and get uninterrupted services.\*

**JioAutoPay****ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with your Relationship Manager.

**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card.

To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay****Selfcare Portal**

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290221139, IFSC Code YESB0CMSNOC

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NARAYANA PHARMACY COLLEGE  
NELLORE - 524 002

\*Details under Important Information JioPay

GSTIN: 37AABC16363G1ZI PAN: AABC16363G





Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
  - a. JioAutoPay debit will be on 22nd day following the date of bill.
  - b. Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.ap@jio.com](mailto:appellate.ap@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 401, 4th Floor, Lake Shore Towers, Raj Bhavan Road, Somajiguda Hyderabad 500082 Telangana (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900290221139.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Authorised Signatory

*M* PRINCIPAL  
NARAYANA PHARMACY COLLEGE  
NELLUR 621 002

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This year charges	6,30,000.00	56,700.00	56,700.00	1,13,400.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
D. No: 40-1-116 & 117,  
Sy No:135/2, 2nd Flr, KBR Heights,  
Above Reliance Trends, MG Road,  
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company  
Vakalpudi,thammavaram Village  
C - 51,plot No. 9, Ida Park, Aptic, Road No. 8  
Pincode: 533005 Kakinada



Narayana Pharmacy College

Bill Number: 554500025009

Bill Date: 01 -JUN-2023

Product: ILL

## Periodic Charges for the Billing Period - Existing Circuit

## Per Site Recurring Charges for the Period - 01 -JUN-2023 to 31 - MAY-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	6,30,000.00	0.00	0.00	0.00	0.00	0.00	6,30,000.00
<b>Sub Total</b>	<b>1</b>		<b>6,30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,30,000.00</b>

## Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	6,30,000.00	0.00	0.00	0.00	0.00	0.00	6,30,000.00
<b>Total</b>	<b>1</b>		<b>6,30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,30,000.00</b>

  
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 NELLORE - 524 002



Narayana Pharmacy College

Bill Number: 554500025009


Bill Date: 01 -JUN-2023

## Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Nellore	18 -Jun-23	100 Mbps	299349808259	01 -Jun-23	31 -May-24	6,30,000.00
<b>Total</b>	<b>1</b>							<b>6,30,000.00</b>

## SLA Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Nellore	18 -Jun-23	SLA - Standard	299349808259	01 -Jun-23	31 -May-24	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>

  
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NELLORE - 524 002

## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile : 9392901060	Customer No    1899 User Name        NMC-PHARMACY Order No         97679 Invoice No        9722 Billing Date      01/06/2023 Due Date         06/06/2023 Billing Period    01/06/2023 To 01/07/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

\*\*\*This is computer generated invoice. No signature required\*\*\*



  
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**NELLORE - 524 002**



## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile : 9392901060	Customer No 1899 User Name NMC-PHARMACY Order No 98241 Invoice No 9871 Billing Date 01/07/2023 Due Date 06/07/2023 Billing Period 01/07/2023 To 01/08/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 <b>Registered Mobile : 9392901060</b>	Customer No 1899 User Name NMC-PHARMACY Order No 98799 Invoice No 10038 Billing Date 01/08/2023 Due Date 06/08/2023 Billing Period 01/08/2023 To 01/09/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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## Tax Invoice

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<b>HITTECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 <b>Registered Mobile : 9392901060</b>	Customer No 1899 User Name NMC-PHARMACY Order No 99361 Invoice No 10202 Billing Date 01/09/2023 Due Date 06/09/2023 Billing Period 01/09/2023 To 01/10/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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### Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile : 9392901060	Customer No    1899 User Name        NMC-PHARMACY Order No         99914 Invoice No        10355 Billing Date      01/10/2023 Due Date         06/10/2023 Billing Period    01/10/2023 To 01/11/2023 PO Date

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile : 9392901060	Customer No    1899 User Name        NMC-PHARMACY Order No         100437 Invoice No        10511 Billing Date      01/11/2023 Due Date         06/11/2023 Billing Period    01/11/2023 To 01/12/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		Balance Due	11800.00

\*\*\*This is computer generated invoice. No signature required\*\*\*

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### Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India-524003 Registered Mobile : 9392901060	Customer No    1899 User Name        NMC-PHARMACY Order No         100935 Invoice No        10683 Billing Date      01/12/2023 Due Date         06/12/2023 Billing Period    01/12/2023 To 01/01/2024 PO Date

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		<b>CGST @ 9% on 10000 (+)</b>	<b>900</b>
		<b>SGST @ 9% on 10000 (+)</b>	<b>900</b>
<b>GRAND TOTAL</b>			<b>11800.00</b>
<b>Balance Due</b>			<b>11800.00</b>

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



# Tax Invoice

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<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore,NELLORE,Andhra Pradesh,India- 524003 Registered Mobile : 9392901060	Customer No 1899 User Name NMC-PHARMACY Order No 101485 Invoice No 10879 Billing Date 01/01/2024 Due Date 06/01/2024 Billing Period 01/01/2024 To 01/02/2024 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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## Tax Invoice

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<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile : 9392901060	Customer No    1899 User Name        NMC-PHARMACY Order No         101989 Invoice No        11024 Billing Date      01/02/2024 Due Date         06/02/2024 Billing Period    01/02/2024 To 01/03/2024 PO Date

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		<b>CGST @ 9% on 10000 (+)</b>	<b>900</b>
		<b>SGST @ 9% on 10000 (+)</b>	<b>900</b>
<b>GRAND TOTAL</b>			<b>11800.00</b>
<b>Balance Due</b>			<b>11800.00</b>

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### Tax Invoice

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**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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 NELLORE - 524 002**



### Tax Invoice

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<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 <b>Registered Mobile : 9392901060</b>	Customer No    1899 User Name        NMC-PHARMACY Order No         101960 Invoice No        11039 Billing Date      01/04/2024 Due Date         06/04/2024 Billing Period    01/04/2024 To 01/05/2024 PO Date

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
<b>CGST @ 9% on 10000 (+)</b>			900
<b>SGST @ 9% on 10000 (+)</b>			900
<b>GRAND TOTAL</b>			<b>11800.00</b>
<b>Balance Due</b>			<b>11800.00</b>

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### Tax Invoice

Invoice From	Invoice To	Customer Information
<b>HITECH INFORMATION TECHNOLOGY</b> Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 *GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	<b>PHARMACY COLLEGE</b> Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore,NELLORE,Andhra Pradesh,India- 524003 <b>Registered Mobile : 9392901060</b>	Customer No 1899 User Name NMC-PHARMACY Order No 102576 Invoice No 11197 Billing Date 01/05/2024 Due Date 06/05/2024 Billing Period 01/05/2024 To 01/06/2024 PO Date

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		<b>GRAND TOTAL</b>	<b>11800.00</b>
		<b>Balance Due</b>	<b>11800.00</b>

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**NELLORE - 524 002**



## **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](mailto:principal.npc@narayanagroup.com) Visit us: [www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

# PROJECTOR

# &

# ACCESSORIES

# BILLS



# Sai Systems

communications

**TAX INVOICE**

Original for Receipt

Invoice No	SSC2017-00650	Billing to Party	
Invoice Date	04-02-2018	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	Cell No	
Payment Details		State	Andhra Pradesh
Reverse Charge		Code	37
Date of Supply	04-02-2018	P.O.No	
		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.
		GSTIN	
		Cell No	
		State	Andhra Pradesh
		Code	37

**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

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	DELL	1270	PROJECTOR	8528	Nos	01	2Y	21,400	21,400	14%	2,996	14%	2,996	27,392
2			CEILING MOUNT KIT	8302	Nos	01	-	1,000	1,000	9%	90	9%	90	1,180
<b>Total</b>						<b>02</b>		<b>22,400</b>	<b>22,400</b>		<b>3,086</b>		<b>3,086</b>	<b>28,572</b>

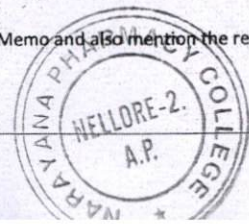
**TERMS AND CONDITIONS**

- 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is sought.

Total Amount Before Tax	22,400
Add : CGST	3,086
Add : SGST	3,086
Add : IGST	0
Tax Amount : GST	6,172
Total Amount After Tax	28,572
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

Received by  
Customer Signatory  
P.V. Naveen  
4/2/2018



PRINCIPAL  
NARAYANA PHARMACY COLLEGE  
NELLORE - 524 002

Authorised Signatory





**TAX INVOICE** Original for Receipt

Invoice No	SSC2019-00231	Billing to Party		
Invoice Date	10-08-2019	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	10-08-2019			

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party						
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College					
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.					
State Code	37	E-Mail ID	saisysts@yahoo.com						GSTIN	Cell No	

**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

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	PANASONIC	PT-LS 26	PROJECTOR	8528	Nos	05	2Y	19,500	97,500	14%	13,650	14%	13,650	1,24,800
2			PROJECTOR SCREEN	9010	Nos	05	-	2,550	12,750	9%	1,148	9%	1,148	15,045
3			CEILING MOUNT KIT	8302	Nos	05	-	1,000	5,000	9%	450	9%	450	5,900
4			VGA CABLE - 15 MTRS	8544	Nos	05	-	1,050	5,250	9%	473	9%	473	6,195
5	D-LINK		6U SERVER RACK WITH POWER MANAGER	8538	Nos	02	1Y	3,380	6,760	9%	608	9%	608	7,977
6	HIKVISION	DS-3E 2528	28 PORT MANAGEABLE SWITCH	8517	Nos	02	1Y	22,000	44,000	9%	3,960	9%	3,960	51,920
7	D-LINK		IO BOX/KEYSTONE - FACEPLATE	8536	Nos	260	-	220	57,200	9%	5,148	9%	5,148	67,496
<b>Total</b>						<b>284</b>		<b>49,700</b>	<b>2,28,460</b>		<b>25,436</b>		<b>25,436</b>	<b>2,79,333</b>

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	2,28,460
Add : CGST	25,436
Add : SGST	25,436
Add : IGST	0
Tax Amount : GST	50,873
Total Amount After Tax	2,79,333
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct  
 For Sai Systems & Communications  
 Authorised Signatory

Customer Signatory  
 P.V. [Signature]  
 10/8/2019



Principal  
 Narayana Pharmacy College  
 Nellore - 524 002



# Sai Systems

communications

**TAX INVOICE**

Original for Receipt

Invoice No	SSC2021-00588	Billing to Party	
Invoice Date	24-02-2022	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	Cell No
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh
Payment Details		P.O.No	Code 37
Reverse Charge		P.O. Date	
Date of Supply	24-02-2022		

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.
		GSTIN	Cell No
		State	Andhra Pradesh
		Code	37

**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

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	BENQ	EX600	BENQ XGA SMART PROJECTOR 3600 LUMENS	8528	Nos	10	2Y	42,000.00	4,20,000	14%	58,800	14%	58,800	5,37,600
2			PROJECTOR SCREEN	9010	Nos	10	-	2,850.00	28,500	9%	2,565	9%	2,565	33,630
3			CEILING MOUNT KIT	8302	Nos	10	-	1,100.00	11,000	9%	990	9%	990	12,980
4	DYETON		VGA CABLE - 15 MTRS	8544	Nos	13	-	1,288.81	16,755	9%	1,508	9%	1,508	19,770
5	DYETON		POWER CABLES - 20 MTRS	8544	Nos	10	-	805.08	8,051	9%	725	9%	725	9,500
<b>Total</b>						<b>53</b>	<b>0</b>	<b>48,044</b>	<b>4,84,305</b>		<b>64,587</b>		<b>64,587</b>	<b>6,13,480</b>

**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 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 of such loss is given to the company within thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

*M*

PRINCIPAL

**NARAYANA PHARMACY COLLEGE**  
NELLORE - 524 002

Total Amount Before Tax	4,84,305
Add : CGST	64,587
Add : SGST	64,587
Add : IGST	0
Tax Amount : GST	1,29,175
Total Amount After Tax	6,13,480
GST Payable on Reverse Charge	0

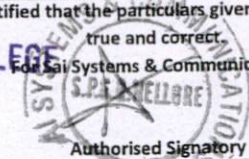
Certified that the particulars given above are true and correct.

For Sai Systems & Communications

Authorised Signatory

Customer Signatory

*Received by*  
*P. S. Naidu*  
*24/2/22*







Invoice No	SSC2022-00310	Billing to Party		
Invoice Date	12-09-2022	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date	12-09-2022	

Model No	37ABJPT8895N1ZA	Sales No.	7337367700
Model No	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.	
		GSTIN	Cell No	
		State	Andhra Pradesh	Code 37

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

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
BENQ	EX600	BENQ XGA SMART PROJECTOR 3600 LUMENS	8528	Nos	2	2Y	43,000.00	86,000.00	14%	12,040.00	14%	12,040.00	1,10,080.00
<b>Total</b>					<b>2</b>	<b>0</b>	<b>43,000.00</b>	<b>86,000.00</b>		<b>12,040.00</b>		<b>12,040.00</b>	<b>1,10,080.00</b>

**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 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 of such loss is given to the company within thirty days from the date of receipt of goods  
 The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	86,000.00
Add : CGST	12,040.00
Add : SGST	12,040.00
Add : IGST	0
Tax Amount : GST	24,080.00
Total Amount After Tax	1,10,080.00

GST Payable on Reverse Charge 0  
 Certified that the particulars given above are true and correct.  
 For Sai Systems & Communications  
 Authorised Signatory

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



Customer Signatory

*Handwritten signature*  
 P. S. Narayana  
 12/9/22





## **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](mailto:principal.npc@narayanagroup.com) Visit us: [www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

# **WIFI ROUTER & ACCESSORIES BILLS**



# Sai Systems

communications

**TAX INVOICE**

Original for Receipt

Invoice No	SSC2018-00304	Name	Narayana Pharmacy College		
Invoice Date	24-08-2018	Address	S.P.S.R. Nellore District.		
Invoice Type	Credit	GSTIN		Cell No	
Customer Type		State	Andhra Pradesh	Code	37
Payment Mode	Chq/NEFT/RTGS	P.O.No			
Payment Details		P.O. Date			
Reverse Charge					
Date of Supply	24-08-2018				

Transport Mode		<b>Shipping to Party</b>			
Vehicle number		Name	Narayana Pharmacy College		
Salesman Name		Address	S.P.S.R. Nellore District.		
		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	D-LINK		D-LINK ROUTER	8517	Nos	02	1Y	1,483.50	2,967.00	9%	267.03	9%	267.03	3,501.06
<b>Total</b>						02		1,484	2,967		267		267	3,501

**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 of such 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 of invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

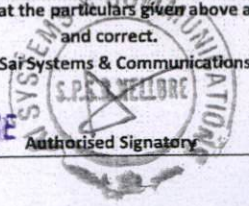
Total Amount Before Tax	2,967
Add : CGST	267
Add : SGST	267
Add : IGST	0
Tax Amount : GST	534
Total Amount After Tax	3,501
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.  
 For Sai Systems & Communications  
 Authorised Signatory


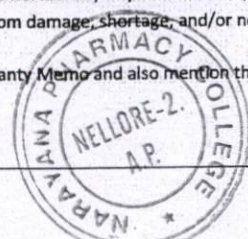
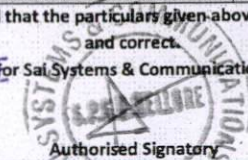
Received by  
 Customer Signatory P.V. Anand  
 24/8/2018




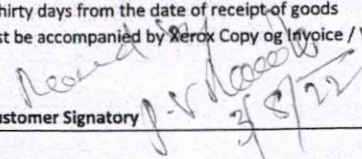

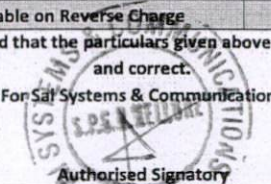
PRINCIPAL  
 NARAYANA PHARMACY COLLEGE  
 NELLORE - 524 002





TAX INVOICE										Original for Receipt									
										Invoice No	SSC2019-00231			Name	Narayana Pharmacy College				
										Invoice Date	10-08-2019			Address	S.P.S.R. Nellore District.				
										Invoice Type	Credit			GSTIN					
										Customer Type				Cell No					
										Payment Mode	Chq/NEFT/RTGS			State	Andhra Pradesh		Code	37	
										Payment Details				P.O.No					
										Reverse Charge				P.O. Date					
Date of Supply	10-08-2019																		
Transport Mode										Shipping to Party									
Vehicle number										Name Narayana Pharmacy College									
Salesman Name										Address S.P.S.R. Nellore District.									
GSTIN										Cell No									
State Andhra Pradesh										Code		37							
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															
Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001										GSTIN		Cell No							
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole										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	D-LINK		D-LINK ROUTER		8517	Nos	02	1Y	1,483.50	2,967.00	9%	267.03	9%	267.03	3,501.06				
Total							02		1,484	2,967		267		267	3,501				
TERMS AND CONDITIONS										Total Amount Before Tax		2,967							
1.) 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.										Add : CGST		267							
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.										Add : SGST		267							
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.										Add : IGST		0							
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.										Tax Amount : GST		534							
5.) 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.										Total Amount After Tax		3,501							
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.										GST Payable on Reverse Charge		0							
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.										Certified that the particulars given above are true and correct.									
7.) 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 of such loss is given to the company with in thirty days from the date of receipt of goods										for Sai Systems & Communications									
8.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.										Authorised Signatory									
<p>Customer Signatory <i>P. S. K. K. K.</i> 10/8/2019</p> <p><i>M</i></p> <p>PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 002</p>										 									



TAX INVOICE										Original for Recipient									
										Invoice No	SSC2022-00252			Name	Narayana Pharmacy College				
										Invoice Date	03-08-2022			Address	S.P.S.R. Nellore District.				
										Invoice Type	Credit			Customer Type					
										Payment Mode	Chq/NEFT/RTGS			GSTIN			Cell No		
										Payment Details				State	Andhra Pradesh		Code	37	
										Reverse Charge				P.O.No					
										Date of Supply	03-08-2022			P.O. Date					
										Transport Mode				Shipping to Party					
PAN										Name				Narayana Pharmacy College					
State Name										Address				S.P.S.R. Nellore District.					
Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001										GSTIN				Cell No					
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole										State		Andhra Pradesh		Code		37			
SI	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	D-LINK		ROUTER WIRELESS				8517	Nos	01	1Y	1,779.66	1,779.66	9%	160.17	9%	160.17	2,100.00		
Total								01			1,780	1,780		160		160	2,100		
<b>TERMS AND CONDITIONS</b>										Total Amount Before Tax		1,780							
1.) 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.										Add : CGST		160							
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.										Add : SGST		160							
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.										Add : IGST		0							
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.										Tax Amount : GST		320							
5.) 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.										Total Amount After Tax		2,100							
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.										GST Payable on Reverse Charge		0							
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.										Certified that the particulars given above are true and correct.									
7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods										For Sai Systems & Communications									
8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.										Authorised Signatory									
<p>Customer Signatory</p>  										<p>PRINCIPAL</p> <p><b>NARAYANA PHARMACY COLLEGE</b></p> <p><b>NELLORE - 524 002</b></p> 									





Invoice No	SSC2022-00520		
Invoice Date	07-01-2023	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	07-01-2023	P.O. Date	

37ABJPT8895N1ZA	Sales No.	7337367700
ABJPT8895N	E-Mail ID	saisysts@yahoo.com
Andhra Pradesh	Service No.	7337367701
37	E-Mail ID	saisysts@yahoo.com

Transport Mode	<b>Shipping to Party</b>		
Vehicle number	Name	Narayana Pharmacy College	
Salesman Name	Address	S.P.S.R. Nellore District.	
	GSTIN	Cell No	
	State	Andhra Pradesh	Code 37

id Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001  
 nch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

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
D-LINK		ROUTER WIRELESS	8517	Nos	02	1Y	1,779.66	3,559.32	9%	320.34	9%	320.34	4,200.00
<b>Total</b>					<b>02</b>	<b>0</b>	<b>1,780</b>	<b>3,559</b>		<b>320</b>		<b>320</b>	<b>4,200</b>

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	3,559
Add : CGST	320
Add : SGST	320
Add : IGST	0
Tax Amount : GST	641
Total Amount After Tax	4,200

GST Payable on Reverse Charge 0  
 Certified that the particulars given above are true and correct.  
 Sai Systems & Communications  
 Authorised Signatory


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



Customer Signatory

*Accepted by*  
*P.V. Narasimha*  
*7/1/23*





**TAX INVOICE**

Original for Receipt

Invoice No	SSC2023-00383	3	
Invoice Date	30-09-2023	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	Cell No	
Payment Details		State	Andhra Pradesh
Reverse Charge		Code	37
Date of Supply	30-09-2023	P.O.No	
		P.O. Date	

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to Party			
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Narayana Pharmacy College		
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name		Address	S.P.S.R. Nellore District.		
State Code	37	E-Mail ID	saisysts@yahoo.com			GSTIN		Cell No	
Head Office	:- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001				State	Andhra Pradesh	Code	37	
Branch Office	:- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole								

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	D-LINK		D-LINK ROUTER	8517	Nos	06	1Y	2,457.63	14,745.78	9%	1,327.12	9%	1,327.12	17,400.02
2	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.00
3	D-LINK		RJ-45 JACKS	8536	Nos	300	-	3.09	927.00	9%	83.43	9%	83.43	1,093.86
<b>Total</b>						307		5,311	18,523		1,667		1,667	21,857

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

Total Amount Before Tax	18,523
Add : CGST	1,667
Add : SGST	1,667
Add : IGST	0
Tax Amount : GST	3,334
Total Amount After Tax	21,857
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

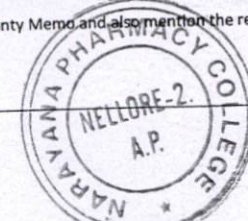
Sai Systems & Communications  
Nellore

Authorised Signatory

Customer Signatory



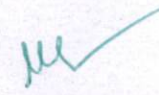
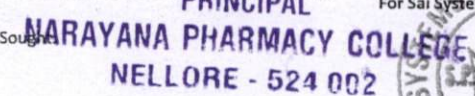
Need to be received  
30/9/23



Principal  
NARAYANA PHARMACY COLLEGE  
NELLORE - 524 002

Authorised Signatory



Sai Systems communications				TAX INVOICE		Sell to Address		
				Invoice No	IND-NLR-60330	Name	Narayana Pharmacy College	
				Invoice Date	28-04-2016	Address	S.P.S.R. Nellore District	
				Invoice Type	Credit	TIN/GRN No		
				Category Type	CUSTOMER	Phone No	-	
				Payment Mode		P.O.No	-	
				Payment Details		P.O. Date	-	
				Reverse Charge				
				Date of Supply	28-04-2016			
TIN No	28060274573	Phone No.	091-861-3298709	Transport Mode		Shipping to Party		
Service Tax No	ABJPT8895N	Fax No	091-861-2338999	Vehicle number		Name	Narayana Pharmacy College	
CST No	NRE/07/1/3815			Salesman Name		Address	S.P.S.R. Nellore District	
Income Tax No	API PT 8895 N					TIN/GRN No		
Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001								
Sl	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1	CISCO		CISCO SWITCH SG 300 - 52 - K9	No	-	01	30,000.00	30,000
								
<p><i>Received by</i> <i>praveen</i> <i>28/4/2016</i></p>								
<b>TERMS AND CONDITIONS</b>						Sub total 30,000		
1.) 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.						Line Discount Amount 0		
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.						Service Tax 0		
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.						Vat Amount 0		
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.						Freight Charges 0		
5.) 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.						Total Amount 30,000		
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.						Certified that the particulars given above are true and correct.		
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.						 PRINCIPAL For Sai Systems & Communications  Authorised Signatory		
7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods								
8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought								





**TAX INVOICE** **Original for Receipt**

Invoice No	SSC2019-00068	<b>Billing to Party</b>	
Invoice Date	21-05-2019	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	Cell No	
Payment Details		State	Andhra Pradesh
Reverse Charge		Code	37
Date of Supply	21-05-2019	P.O.No	
		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		<b>Shipping to Party</b>	
Vehicle number		Name	Narayana Pharmacy College
Salesman Name		Address	S.P.S.R. Nellore District.
		GSTIN	
		Cell No	
		State	Andhra Pradesh
		Code	37

**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

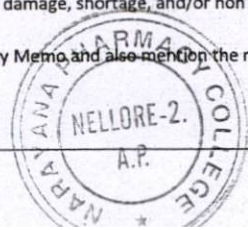
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
01	HIKVISION		HIKVISION POE SWITCH - DS - 3E2528	8517	Nos	02	1Y	20,000	40,000	9%	3,600.00	9%	3,600.00	47,200.00
<b>Total</b>														
														02
														20,000
														40,000
														3,600
														3,600
														47,200

**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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	40,000
Add : CGST	3,600
Add : SGST	3,600
Add : IGST	0
Tax Amount : GST	7,200
Total Amount After Tax	47,200
GST Payable on Reverse Charge	0

Accepted by  
 p.v. Nellore  
 21/5/19  
 Customer Signatory



PRINCIPAL  
 NARAYANA PHARMACY COLLEGE  
 NELLORE - 524 002

Certified that the particulars given above are true and correct.  
 For Sai Systems & Communications  
 Authorised Signatory





**TAX INVOICE** Original for Receipt

Invoice No	SSC2021-00607	Billing to Party	
Invoice Date	05-03-2022	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	
Payment Mode	Chq/NEFT/RTGS	Cell No	
Payment Details		State	Andhra Pradesh
Reverse Charge		Code	37
Date of Supply	05-03-2022	P.O.No	
		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.
		GSTIN	
		Cell No	
		State	Andhra Pradesh
		Code	37

**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

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total	
										Rate	Amt	Rate	Amt		
1	D-LINK		D-LINK DGS -1024C 24 PORT10/100/1000 MBPS NETWORK SWITCH	8517	No	02	1Y	5,585.00	11,170.00	9%	1,005.30	9%	1,005.30	13,180.60	
<b>Total</b>															
										02	5,585	11,170	1,005	1,005	13,181

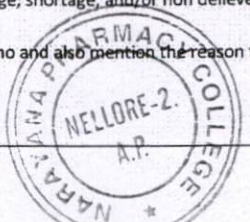
**TERMS AND CONDITIONS**

- 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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is sought

Total Amount Before Tax	11,170
Add : CGST	1,005
Add : SGST	1,005
Add : IGST	0
Tax Amount : GST	2,011
Total Amount After Tax	13,181
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

Received by  
*P. S. Rao*  
 5/3/22  
 Customer Signatory



**PRINCIPAL**  
**NARAYANA PHARMACY COLLEGE**  
 NELLORE - 524 002  
 For Sai Systems & Communications  
 Authorised Signatory







## **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


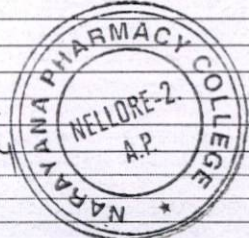


Chinthareddypalem, Nellore-524003, A.P. India.

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

Email: [principal.npc@narayanagroup.com](mailto:principal.npc@narayanagroup.com) Visit us:[www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

# **CCTV & ACCESSORIES BILLS**



Sai Systems communications				TAX INVOICE		Sell to Address		
				Invoice No	IND-NLR-00057	Name	Narayana Pharmacy College	
				Invoice Date	03-04-2014	Address	S.P.S.R. Nellore District	
				Invoice Type	Credit	TIN/GRN No		
				Category Type	CUSTOMER	Phone No	-	
				Payment Mode		P.O.No	-	
				Payment Details		P.O. Date	-	
				Reverse Charge		Shipping to Party	Narayana Pharmacy College	
				Date of Supply	03-04-2014	Name	S.P.S.R. Nellore District	
				Transport Mode		Address	S.P.S.R. Nellore District	
				Vehicle number		TIN/GRN No		
Salesman Name		Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001						
TIN No	28060274573	Phone No.	091-861-3298709					
Service Tax No	ABJPT8895N	Fax No	091-861-2338999					
CST No	NRE/07/1/3815							
Income Tax No	APJ PT 8895 N							
SI	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1	HI FOCUS		HDCVI BULLET CAMERA (TM13N3)	Nos	-	33	1,991.27	65,712
 <p>Received by P.V. Narasimha 3/9/2014</p>								
<b>TERMS AND CONDITIONS</b>								
1.) 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. 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods. 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time. 4.) Bank Charges of Rs. 250/- will be charged if cheque returned. 5.) 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. 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS. 7.) The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties. 7.) 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 of such loss is given to the company with in thirty days from the date of receipt of goods 8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.								Sub total 65,712 Line Discount Amount 0 Service Tax 0 Vat Amount 10,394 Freight Charges 10,394 Total Amount 76,106
Certified that the particulars given above are true and correct.								
For Sai Systems & Communications  <b>PRINCIPAL</b> <b>NARAYANA PHARMACY COLLEGE</b> <b>NELLORE - 524 002</b>  Authorised Signatory								





**TAX INVOICE**

Original for Receipt

Invoice No	SSC2021-00523	Billing to Party		
Invoice Date	10-01-2022	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	10-01-2022	Shipping to Party		
Transport Mode		Name	Narayana Pharmacy College	
Vehicle number		Address	S.P.S.R. Nellore District.	
Salesman Name		GSTIN	Cell No	
		State	Andhra Pradesh	Code 37

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

**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

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	Systech		POWER CONNECTORS	8538	No	50	-	10.00	500.00	9%	45.00	9%	45.00	590.00
2			BNC PINS	8529	Nos	100	-	20.00	2,000.00	9%	180.00	9%	180.00	2,360.00
3	D-LINK		6U NETWORK RACK	8471	Nos	02	1Y	4,067.80	8,135.60	9%	732.20	9%	732.20	9,600.01
4	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	915	-	21.95	20,084.25	9%	1,807.58	9%	1,807.58	23,699.42
5	WD		4TB PURPLE SURVEILLANCE	8471	No	03	3Y	6,694.92	20,084.76	9%	1,807.63	9%	1,807.63	23,700.02
6	D-LINK		3+1 CCTV CABLE 180 MTRS	8544	Coil	03	-	1,800.00	5,400.00	9%	486.00	9%	486.00	6,372.00
7	HIKVISION		CCTV CAMERA - DS-2CE1ADOT-IRPF	8525	Nos	41	1Y	1,350.00	55,350.00	9%	4,981.50	9%	4,981.50	65,313.00
8	HIKVISION		16 CHANNEL PS	8504	Nos	10	1Y	1,242.00	12,420.00	9%	1,117.80	9%	1,117.80	14,655.60
9	HIKVISION		16 CHANNEL DVR - 7216HQHI-F2	8521	Nos	03	1Y	11,124.00	33,372.00	9%	3,003.48	9%	3,003.48	39,378.96
10	HIKVISION		HIKVISION POE SWITCH - DS - 3E2528	8517	Nos	02	1Y	22,000	44,000	9%	3,960.00	9%	3,960.00	51,920.00
<b>Total</b>						1079		48,331	2,01,347		18,121		18,121	2,37,589

**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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sough

Total Amount Before Tax	2,01,347
Add : CGST	18,121
Add : SGST	18,121
Add : IGST	0
Tax Amount : GST	36,242
Total Amount After Tax	2,37,589

GST Payable on Reverse Charge 0

Certified that the particulars given above are true and correct.

*Handwritten signature*

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

Received by  
Customer Signatory P.V. Neelavathi  
10/1/22







**TAX INVOICE**

Original for Receipt

Invoice No	SSC2023-00569	Billing to Party		
Invoice Date	02-01-2024	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date	02-01-2024	

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party					
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College				
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.				
State Code	37	E-Mail ID	saisysts@yahoo.com		GSTIN	Cell No				
<b>Head Office</b> :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001					State	Andhra Pradesh	Code	37		
<b>Branch Office</b> :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole										

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	HIKVISION		SMP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	1Y	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.00
2	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305	-	21.95	6,694.75	9%	602.53	9%	602.53	7,899.81
3	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.00
4	D-LINK		RJ-45 JACKS	8536	Nos	200	-	3.09	618.00	9%	55.62	9%	55.62	729.24
5	D-LINK		KEY STONE JACK	8517	Nos	30	-	127.12	3,813.60	9%	343.22	9%	343.22	4,500.05
6	D-LINK		FACE PLATE SINGLE	8517	Nos	30	-	63.56	1,906.80	9%	171.61	9%	171.61	2,250.02
7	D-LINK		BACK BOX	8517	Nos	30	-	63.56	1,906.80	9%	171.61	9%	171.61	2,250.02
<b>Total</b>						604		4,889	31,871		2,868		2,868	37,608

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	31,871
Add : CGST	2,868
Add : SGST	2,868
Add : IGST	0
Tax Amount : GST	5,737
Total Amount After Tax	37,608
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

For Sai Systems & Communications

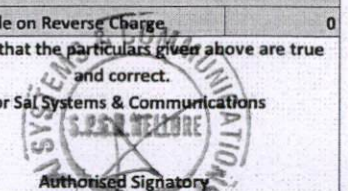
Authorised Signatory

Customer Signatory

Received by  
P.V. Naidu  
2/1/24



PRINCIPAL  
NARAYANA PHARMACY COLLEGE  
NELLORE - 524 002





# Sai Systems

communications

### TAX INVOICE

Original for Receipt

Invoice No	SSC2023-00765	Billing to Party		
Invoice Date	28-03-2024	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	Code 37
Reverse Charge		P.O.No		
Date of Supply	28-03-2024	P.O. Date		

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to Party				
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Narayana Pharmacy College			
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name		Address	S.P.S.R. Nellore District.			
State Code	37	E-Mail ID	saisysts@yahoo.com							
<b>Head Office</b> :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001						GSTIN		Cell No		
<b>Branch Office</b> :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole						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	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.00
2			BNC PINS	8529	Nos	150	-	23.73	3,559.50	9%	320.36	9%	320.36	4,200.21
3			DC PIN CABLE	8471	Nos	50	-	12.71	635.50	9%	57.20	9%	57.20	749.89
4	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305	-	21.95	6,694.75	9%	602.53	9%	602.53	7,899.81
5	WD		4TB PURPLE SURVEILLANCE	8471	No	04	3Y	6,694.92	26,779.68	9%	2,410.17	9%	2,410.17	31,600.02
6	D-LINK		3+1 CCTV CABLE 180 MTRS	8544	Coil	01	-	2,627.12	2,627.12	9%	236.44	9%	236.44	3,100.00
7	HIKVISION		5MP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	1Y	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.00
8	HIKVISION		8 CHANNNEL PS	8504	Nos	08	1Y	720.30	5,762.40	9%	518.62	9%	518.62	6,799.63
9	HIKVISION		DVR - IDS-7216HUHI-M2/S	8521	Nos	03	1Y	16,949.00	50,847.00	9%	4,576.23	9%	4,576.23	59,999.46
<b>Total</b>						530		31,660	1,13,837		10,245		10,245	1,34,328

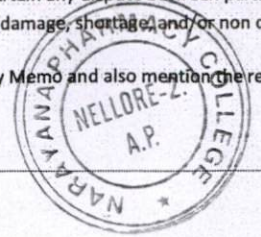
#### TERMS AND CONDITIONS

- 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

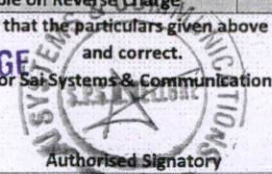
Total Amount Before Tax	1,13,837
Add : CGST	10,245
Add : SGST	10,245
Add : IGST	0
Tax Amount : GST	20,491
Total Amount After Tax	1,34,328

GST Payable on Reverse Charge 0  
 Certified that the particulars given above are true and correct.

Customer Signatory  
 P.V. Neelesh  
 28/3/24



Principal  
 Narayana Pharmacy College  
 Nellore - 524 002







## **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


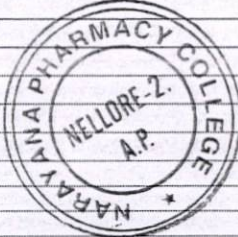

Chinthareddypalem, Nellore-524003, A.P .India.

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

Email: [principal.npc@narayanagroup.com](mailto:principal.npc@narayanagroup.com) Visit us:[www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

# UPS BILLS



				TAX INVOICE		Sell to Address		
				Invoice No	IND-NLR-60381	Name	Narayana Pharmacy College	
Invoice Date	02-05-2016	Address	S.P.S.R. Nellore District					
Invoice Type	Credit	TIN/GRN No						
Category Type	CUSTOMER	Phone No	-					
Payment Mode		P.O.No	-					
Payment Details		P.O. Date	-					
Reverse Charge		Transport Mode	Shipping to Party					
Date of Supply	02-05-2016	Vehicle number	Narayana Pharmacy College					
TIN No	28060274573	Salesman Name	S.P.S.R. Nellore District					
Service Tax No	ABJPT8895N							
CST No	NRE/07/1/3815							
Income Tax No	APJ PT 8895 N							
Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001			TIN/GRN No					
Sl	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1	ZEBRONICS		600VA UPS	No	1Y	01	2,250.00	2,250
								
<p><i>Received by P.V. Vasanth 2/5/2016</i></p>								
<p><b>TERMS AND CONDITIONS</b></p> <p>1.) 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.</p> <p>2.) Sai Systems &amp; Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.</p> <p>3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.</p> <p>4.) Bank Charges of Rs. 250/- will be charged if cheque returned.</p> <p>5.) 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.</p> <p>6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS &amp; COMMUNICATIONS.</p> <p>7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.</p> <p>7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods</p> <p>8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.</p>							<p>Sub total 2,250</p> <p>Line Discount Amount 0</p> <p>Service Tax 0</p> <p>Vat Amount 0</p> <p>Freight Charges 0</p> <p>Total Amount 2,250</p>	
<p>8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.</p>							<p>Certified that the particulars given above are true and correct.</p> <p>For Sai Systems &amp; Communications</p> <p><i>M</i> PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 002</p>  <p>Authorised Signatory</p>	





**TAX INVOICE** Original for Receipt

Invoice No	SSC2017-00314	Billing to Party			
Invoice Date	13-10-2017	Name	Narayana Pharmacy College		
Invoice Type	Credit	Address	S.P.S.R. Nellore District.		
Customer Type		GSTIN		Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code	37
Payment Details		P.O.No			
Reverse Charge		P.O. Date			
Date of Supply	13-10-2017				

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party				
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College			
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.			
State Code	37	E-Mail ID	saisysts@yahoo.com			GSTIN		Cell No	

**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

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	V-GUARD	600VA UPS		8504	Nos	01	1Y	2,250.00	2,250.00	9%	202.50	9%	202.50	2,655.00
<b>Total</b>						01		2,250	2,250		203		203	2,655

**TERMS AND CONDITIONS**

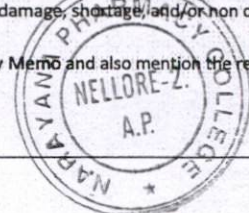
- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold 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.
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- 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	2,250
Add : CGST	203
Add : SGST	203
Add : IGST	0
Tax Amount : GST	405
Total Amount After Tax	2,655

GST Payable on Reverse Charge 0

Certified that the particulars given above are true and correct.

Customer Signatory *P. V. Narasimha* 13/10/2017



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



Authorised Signatory









**TAX INVOICE** Original for Receipt

Invoice No	SSC2024-00021	Billing to Party		
Invoice Date	27-04-2024	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	27-04-2024			

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.	
		GSTIN	Cell No	
		State	Andhra Pradesh	Code 37

**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

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	NUMERIC		600VA UPS	8504	Nos	01	1Y	2,436.44	2,436.44	9%	219.28	9%	219.28	2,875.00
<b>Total</b>						01		2,436	2,436		219		219	2,875

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

Total Amount Before Tax	2,436
Add : CGST	219
Add : SGST	219
Add : IGST	0
Tax Amount : GST	439
Total Amount After Tax	2,875
GST Payable on Reverse Charge	0

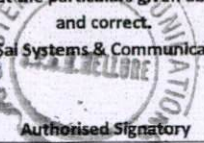
Certified that the particulars given above are true and correct.

For Sai Systems & Communications

Customer Signatory *P.V. Naveen*  
27/4/24



*my*  
PRINCIPAL  
NARAYANA PHARMACY COLLEGE  
NELLORE - 524 002







## **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](mailto:principal.npc@narayanagroup.com) Visit us: [www.narayanapharmacycollege.com](http://www.narayanapharmacycollege.com)

**PRINTER,  
XEROX &  
SCANNER  
BILLS**



TAX INVOICE				Sell to Address						
				Invoice No	IND-NLR-25415					
				Invoice Date	04-03-2015			Name	Narayana Pharmacy College	
				Invoice Type	Credit			Address	S.P.S.R. Nellore District	
				Category Type	CUSTOMER			TIN/GRN No		
				Payment Mode				Phone No	-	
				Payment Details				P.O.No	-	
				Reverse Charge				P.O. Date	-	
				Date of Supply	04-03-2015			Shipping to Party		
TIN No	28060274573	Phone No.	091-861-3298709	Transport Mode						
Service Tax No	ABJPT8895N	Fax No	091-861-2338999	Vehicle number	Narayana Pharmacy College					
CST No	NRE/07/1/3815			Salesman Name	Address					
Income Tax No	APJ PT 8895 N				S.P.S.R. Nellore District					
Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001				TIN/GRN No						
Sl	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount		
1	SAMSUNG		SAMSUNG SCX-3401/XIP PRINTER	No	1Y	01	8,100.00	8,100		
										
<p><i>Received by</i> <i>P.V. H. H. H.</i> <i>4/3/2015</i></p>										
<b>TERMS AND CONDITIONS</b>								Sub total	8,100	
1.) 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.								Line Discount Amount	0	
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.								Service Tax	0	
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.								Vat Amount	0	
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.								Freight Charges	0	
5.) 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.								Total Amount	8,100	
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.								Certified that the particulars given above are true and correct.		
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.								<p>For Sai Systems &amp; Communications</p> <p><b>PRINCIPAL</b> <b>NARAYANA PHARMACY COLLEGE</b> <b>NELLORE - 524 002</b></p> <p>Authorised Signatory</p>		
7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods										
8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.										



Sai Systems communications				TAX INVOICE		Sell to Address		
Invoice No		IND-NLR-31275		Name		Narayana Pharmacy College		
Invoice Date		27-07-2015		Address		S.P.S.R. Nellore District		
Invoice Type		Credit		TIN/GRN No				
Category Type		CUSTOMER		Phone No		-		
Payment Mode				P.O.No		-		
Payment Details				P.O. Date		-		
Reverse Charge				Date of Supply		27-07-2015		
Date of Supply		27-07-2015		Shipping to Party				
TIN No		28060274573		Vehicle number		Narayana Pharmacy College		
Service Tax No		ABJPT8895N		Salesman Name		S.P.S.R. Nellore District		
CST No		NRE/07/1/3815		Address		S.P.S.R. Nellore District		
Income Tax No		APJ PT 8895 N		TIN/GRN No				
Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001								
Sl	Company	Model No	Name of the Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1	HP		HP MONO LASERJET P1007 PRINTER	No	-	01	9,593.00	9,593
							Sub total	9,593
							Line Discount Amount	0
							Service Tax	0
							Vat Amount	0
							Freight Charges	0
							Total Amount	9,593
							Certified that the particulars given above are true and correct.	
							For Sai Systems & Communications	
							PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 002	
							Authorised Signatory	

Received by  
P.V. Ramesh  
27/7/2015



- 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 delievery of goods as per this bill unless written intimation of such 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.





**TAX INVOICE** Original for Recipient

Invoice No	SSC2019-00223	Billing to Party		
Invoice Date	02-08-2019	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	02-08-2019			

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party							
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College						
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.						
State Code	37	E-Mail ID	saisysts@yahoo.com						GSTIN	Cell No		
<b>Head Office</b> :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001					State					Andhra Pradesh	Code	37
<b>Branch Office</b> :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole												

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	RICOH	MP2001L	RICOH AFICIO MP2001L DIGITAL COPIER	8443	No	01	1Y	43,220	43,220	9%	3,890	9%	3,890	51,000
2	CANON	MF3010	CANON MF 3010B ALL IN ONE LASERJET PRINTER	8443	No	01	1Y	10,400	10,400	9%	936	9%	936	12,272
<b>Total</b>						02		53,620	53,620		4,826		4,826	63,272

**TERMS AND CONDITIONS**

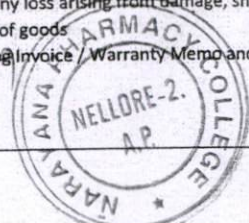
- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold 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 delievery of goods as per this bill unless written intimation of such company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

*Handwritten signature*

Total Amount Before Tax	53,620
Add : CGST	4,826
Add : SGST	4,826
Add : IGST	0
Tax Amount : GST	9,652
Total Amount After Tax	63,272
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.  
For Sai Systems & Communications

Customer Signatory



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







**TAX INVOICE** Original for Receipt

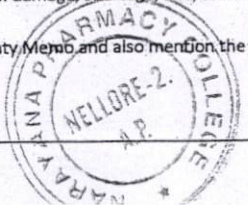
Invoice No	SSC2021-00221	Billing to Party	
Invoice Date	17-08-2021	Name	Narayana Pharmacy College
Invoice Type	Credit	Address	S.P.S.R. Nellore District.
Customer Type		GSTIN	Cell No
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh
Payment Details		P.O.No	Code
Reverse Charge		P.O. Date	37
Date of Supply	17-08-2021		

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party					
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College				
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.				
State Code	37	E-Mail ID	saisysts@yahoo.com		GSTIN	Cell No				
<b>Head Office</b> :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001					State	Andhra Pradesh	Code	37		
<b>Branch Office</b> :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole										

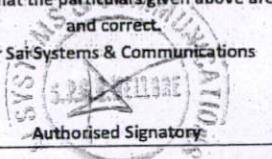
Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	CANON	LBP2900B	CANON LBP2900B MONO LASER PRINTER	8443	Nos	02	1Y	11,440.68	22,881.36	9%	2,059.32	9%	2,059.32	27,000.00
<b>Total</b>						02		11,441	22,881		2,059		2,059	27,000

<b>TERMS AND CONDITIONS</b>														
1.) 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.														
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.														
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.														
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.														
5.) 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.														
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.														
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.														
7.) 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 of such loss is given to the company with in thirty days from the date of receipt of goods														
8.) 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				22,881
										Add : CGST				2,059
										Add : SGST				2,059
										Add : IGST				0
										Tax Amount : GST				4,119
										Total Amount After Tax				27,000
										GST Payable on Reverse Charge				0
Certified that the particulars given above are true and correct.														
										For Sai Systems & Communications				
										Authorised Signatory				


Received by  
Customer Signatory *[Signature]* 17/8/21



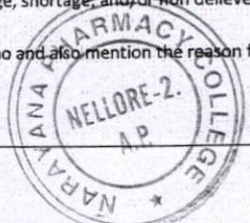
**PRINCIPAL**  
**NARAYANA PHARMACY COLLEGE**  
**NELLORE - 524 002**





TAX INVOICE										Original for Receipt									
										Invoice No		SSC2022-00210		Billing to Party					
										Invoice Date		14-07-2022		Name		Narayana Pharmacy College			
										Invoice Type		Credit		Address		S.P.S.R. Nellore District.			
										Customer Type				GSTIN		Cell No			
										Payment Mode		Chq/NEFT/RTGS		State		Andhra Pradesh		Code 37	
										Payment Details				P.O.No					
Reverse Charge				P.O. Date															
Date of Supply		14-07-2022		Transport Mode		Shipping to Party													
PAN		ABJPT8895N		Vehicle number		Name Narayana Pharmacy College													
State Name		Andhra Pradesh		Salesman Name		Address S.P.S.R. Nellore District.													
State Code		37				GSTIN		Cell No											
<b>Head Office</b> :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 <b>Branch Office</b> :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole										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	CANON	G670	CANON G670 COLOUR ALL IN ONE INKJET PRINTER	8443	No	01	1Y	17,796.62	17,796.62	9%	1,601.70	9%	1,601.70	21,000.01					
<b>Total</b>						<b>01</b>		<b>17,797</b>	<b>17,797</b>		<b>1,602</b>		<b>1,602</b>	<b>21,000</b>					
<b>TERMS AND CONDITIONS</b>										Total Amount Before Tax				17,797					
1.) 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.										Add : CGST				1,602					
2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.										Add : SGST				1,602					
3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.										Add : IGST				0					
4.) Bank Charges of Rs. 250/- will be charged if cheque returned.										Tax Amount : GST				3,203					
5.) 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.										Total Amount After Tax				21,000					
6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.										GST Payable on Reverse Charge				0					
7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.										Certified that the particulars given above are true and correct.									
7.) 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 of such loss is given to the company with in thirty days from the date of receipt of goods										For Sai Systems & Communications									
8.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.										Authorised Signatory									


Customer Signatory  
 P.V. Neevab  
 14/7/23



PRINCIPAL  
 NARAYANA PHARMACY COLLEGE  
 NELLORE - 524 002





TAX INVOICE										Original for Receipt										
										Invoice No		SSC2022-00252			Billing to Party					
										Invoice Date		03-08-2022			Name		Narayana Pharmacy College			
										Invoice Type		Credit			Address		S.P.S.R. Nellore District.			
										Customer Type					GSTIN		Cell No			
										Payment Mode		Chq/NEFT/RTGS			State		Andhra Pradesh		Code	37
										Payment Details					P.O.No					
										Reverse Charge					P.O.Date					
										Date of Supply		03-08-2022			Shipping to Party					
GST		37ABJPT8895N1ZA		Sales No.		7337367700			Transport Mode											
PAN		ABJPT8895N		E-Mail ID		saisysts@yahoo.com			Vehicle number		Name			Narayana Pharmacy College						
State Name		Andhra Pradesh		Service No.		7337367701			Salesman Name		Address			S.P.S.R. Nellore District.						
State Code		37		E-Mail ID		saisysts@yahoo.com			GSTIN		Cell No									
Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001										State		Andhra Pradesh		Code	37					
Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole																				
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	RICOH	MP2501SP	RICOH MP2501SP MULTI FUNCTIONAL DEVICE			8443	No	01	1Y	1,10,169	1,10,169	9%	9,915	9%	9,915	1,30,000				
								Total		01	1,10,169	1,10,169	9,915	9,915	1,30,000					
TERMS AND CONDITIONS																				
1.) 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. 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods. 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time. 4.) Bank Charges of Rs. 250/- will be charged if cheque returned. 5.) 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. 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS. 7.) The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties. 7.) 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 of such loss is given to the company with in thirty days from the date of receipt of goods 8.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is sought.																				
										Total Amount Before Tax		1,10,169								
										Add : CGST		9,915								
										Add : SGST		9,915								
										Add : IGST		0								
										Tax Amount : GST		19,831								
										Total Amount After Tax		1,30,000								
										GST Payable on Reverse Charge		0								
										Certified that the particulars given above are true and correct. For Sai Systems & Communications Authorised Signatory										
Customer Signatory <i>[Signature]</i> 3/8/22										<i>[Signature]</i> <b>PRINCIPAL</b> <b>NARAYANA PHARMACY COLLEGE</b> <b>NELLORE - 524 002</b>										





**TAX INVOICE** Original for Receipt

Invoice No	SSC2022-00416	Billing to Party		
Invoice Date	02-11-2022	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	02-11-2022			

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode	Shipping to Party			
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College		
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.		
State Code	37	E-Mail ID	saisysts@yahoo.com					

**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

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	CANON	LBP2900B	CANON LBP2900B MONO LASER PRINTER	8443	Nos	04	1Y	13,813.56	55,254.24	9%	4,972.88	9%	4,972.88	65,200.00
<b>Total</b>						04		13,814	55,254		4,973		4,973	65,200

**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 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

Total Amount Before Tax	55,254
Add : CGST	4,973
Add : SGST	4,973
Add : IGST	0
Tax Amount : GST	9,946
Total Amount After Tax	65,200

GST Payable on Reverse Charge 0

Certified that the particulars given above are true and correct.

Customer Signatory

*Received by*  
*P.S. Nellore*  
*27/11/22*



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







**TAX INVOICE**

Invoice No: SSC2022-00632  
 Invoice Date: 02-02-2023  
 Invoice Type: Credit  
 Customer Type: Chq/NEFT/RTGS  
 Payment Mode: GSTIN  
 Payment Details: State: Andhra Pradesh  
 Reverse Charge: P.O.No  
 Date of Supply: 02-02-2023 P.O. Date

Original for Receipt

Billing to Party

Name: Narayana Pharmacy College  
 Address: S.P.S.R. Nellore District.

Cell No: 37  
 Code: 37

Shipping to Party

Name: Narayana Pharmacy College  
 Address: S.P.S.R. Nellore District.

GSTIN: Cell No: 37  
 State: Andhra Pradesh Code: 37

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

**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

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	CANON	MF 3010	CANON MF 3010 ALL IN ONE MONO LASER JET PRINTER	84433100	Nos	01	1Y	14,500.00	14,500.00	9%	1,305.00	9%	1,305.00	17,110.00
<b>Total</b>						<b>0</b>	<b>0</b>	<b>14,500</b>	<b>14,500</b>		<b>1,305</b>		<b>1,305</b>	<b>17,110</b>

**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 any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such 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	14,500
Add : CGST	1,305
Add : SGST	1,305
Add : IGST	0
Tax Amount : GST	2,610
<b>Total Amount After Tax</b>	<b>17,110</b>

GST Payable on Reverse Charge 0

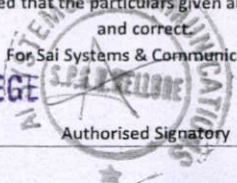
Certified that the particulars given above are true and correct

For Sai Systems & Communications

Customer Signatory *P. V. Neelesh* 2/2/23



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







**TAX INVOICE**

Original for Receipt

Invoice No	SSC2023-00238	Billing to Party		
Invoice Date	25-07-2023	Name	Narayana Pharmacy College	
Invoice Type	Credit	Address	S.P.S.R. Nellore District.	
Customer Type		GSTIN	Cell No	
Payment Mode	Chq/NEFT/RTGS	State	Andhra Pradesh	Code 37
Payment Details		P.O.No		
Reverse Charge		P.O. Date		
Date of Supply	25-07-2023			

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

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	CANON	LIDE	CANON LIDE 300 FLATBED SCANN2995C018	847160	No	01	1Y	6,700.00	6,700.00	9%	603.00	9%	603.00	7,906.00
<b>Total</b>						01		6,700	6,700		603		603	7,906

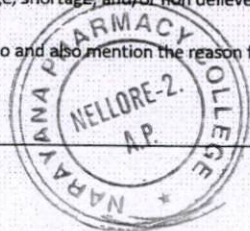
**TERMS AND CONDITIONS**

- 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 of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	6,700
Add : CGST	603
Add : SGST	603
Add : IGST	0
Tax Amount : GST	1,206
Total Amount After Tax	7,906
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.

Customer Signatory *P. V. Reddy* 25/7/23



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







**TAX INVOICE** Original for Recipient

Invoice No	SSC2023-00262	<b>Billing to Party</b>			
Invoice Date	31-07-2023	Name	Narayana Pharmacy College		
Invoice Type	Credit	Address	S.P.S.R. Nellore District.		
Customer Type				Cell No	
Payment Mode	Chq/NEFT/RTGS	GSTIN		Code	37
Payment Details		State	Andhra Pradesh		
Reverse Charge		P.O.No			
Date of Supply	31-07-2023	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		<b>Shipping to Party</b>			
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

Sl	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	CANON	LBP2900B	CANON LBP2900B MONO LASER PRINTER	8443	Nos	02	1Y	15,677.97	31,355.94	9%	2,822.03	9%	2,822.03	37,000.01
<b>Total</b>														

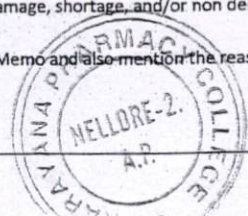
**TERMS AND CONDITIONS**

- 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 delievery of goods as per this bill unless written intimation of such 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 of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought

Total Amount Before Tax	31,356
Add : CGST	2,822
Add : SGST	2,822
Add : IGST	0
Tax Amount : GST	5,644
Total Amount After Tax	37,000
GST Payable on Reverse Charge	0

Certified that the particulars given above are true and correct.  
 For Sai Systems & Communications  
 Authorised Signatory

Customer Signatory  
*P. V. Rao*  
 31/7/23



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