



NARAYANA PHARMACY COLLEGE

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

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

ISO 9001:2015 Certified Institution

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

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

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

Stock Register



NARAYANA PHARMACY COLLEGE :: Nellore-524003

STOCK REGISTER

5

Name of the Lab :

Invoice No. & Date	Description of the Equipment	Supplier Name	Identification No.	Qty.	Cum Qty.	Unit Price	Total Price	Lab Incharge	HOD/Principal	Remarks
⑧ 369 05/6/2014	Lenovo core i3-4130, 4Gb Ram, 500Gb HDD, Dds, Key board & Mouse, 3yrs warranty. Monitor Lenovo 18.5" Led	Kamalveer systems	0-413	60	60	26,800.00	16,08,000.00			
			vat @ 5%.				80,400.00			
							16,88,400.00			
⑨ 502 4/8/2014	Lenovo core i3-4130 4GB Ram, 500GB HDD, Dds, key board & mouse, 3yrs warranty Monitor Lenovo 18.5" Led			32	92	26,800	8,57,600.00			
			vat @ 5%.				42,880.00			
			"				9,00,480.00			

NARAYANA PHARMACY COLLEGE
NELLORE - 524 002



NARAYANA PHARMACY COLLEGE :: Nellore-524003

STOCK REGISTER

Name of the Lab :

7

Invoice No. & Date	Description of the Equipement	Supplier Name	Identification No.	Qty.	Cum Qty.	Unit Price	Total Price	Lab Incharge	HOD/ principal	Re- marks
1954 20/7/2015	Lenovo Core i3-4130 4GB Ram, 500GB HDD DOS, keyboard & Mouse 3 years warranty. Monitor lenovo 18.5" LED	Kamalveer Systems	-	3		26,800.00	80,400.00		M	A Receipt
			Vat @ 7.5%				4,020.00			
							84,420.00			
SSPLKNIS1630 23/8/2015	Lenovo core i3-4150, 4GB Ram, 500GB HDD, Keyboard & mouse 3 years warranty. Monitor Lenovo 18.5" LED	Sniper Systems and solutions Pvt Ltd.		25		41,500/-	10,37,500/-		M	A Receipt
			VAT @ 5%				51,875/-			
							10,89,375/-			A Receipt

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002



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

Computer Bills

TAX INVOICE

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

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

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

AMOUNT: TWENTY SEVEN THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY

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

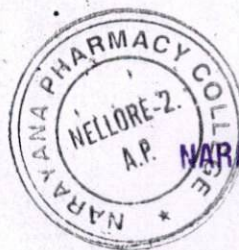
For Kamalveer Systems

[Handwritten Signature]
Authorized Signature

Checked By

This is computer Generated Invoice

Received by
Ch. VP
18/05/2010



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

TAX INVOICE

Sellers's Name	M/s Kamalveer Systems	Invoice Date	18-05-2010
Address	#2-2 617/3/A, Swetha Complex, Shuvam Road, New Nallakunta, Hyderabad-500044	Invoice No	1097
Telephone No	040-27403975 Mobile 98490 34607 65889676	Mode of Payment :	
Email: Kamalveersystems@hotmail.com		Despatched through	

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

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

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

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

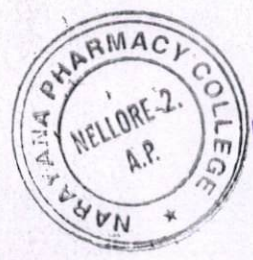
For Kamalveer Systems

[Handwritten Signature]
Authorized Signature

Checked By

This is computer Generated Invoice

Received by
Ch. Vg
18/5/2010



PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

TAX INVOICE

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

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

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

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



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

Amount : SIXTY EIGHT THOUSAND FOUR HUNDRED AND SIXTY ONLY

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

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

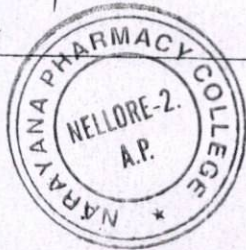
TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net		Inv Date : 05-06-2014 Inv No : 367 Due Date : Despatched - through
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Buyer's Name : Narayana Pharmacy College Address : Chinthareddy palam, Telephone No : NELLORE 9912343799 PIN:	TIN No : P O No : P.O Dt : 30-05-2014 DC No : DC Date : 05-06-2014
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
S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4150, 4GB Ram, 160 GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	1	32,500.00	32,500.00
2	MONITOR LENOVO 18.5" LED	1		
Total		2		

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



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

Amount : THIRTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY

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

PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS		Inv Date : 05-06-2014
Address : # 60-21-12/1, 4th Lane, V R Rao Street, Ashok Nagar, VIJAYAWADA - 520010		Inv No : 368
Telephone No : 0866 2477888 / 9949996927		Due Date :
Email : bvnrao@kamalveersystems.net		Despatched - through

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


S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4150, 4GB Ram,1TB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	2	33,800.00	67,600.00
2	MONITOR LENOVO 18.5" LED	2		
Total		4		

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



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

Amount : SEVENTY THOSUAND NINE HUNDRED AND EIGHTY ONLY

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

PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

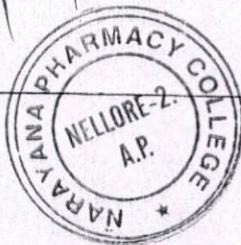
TAX INVOICE

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

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


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

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



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

Amount : SIXTEEN LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED ONLY

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

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 04-08-2014
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 502
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Leas... - through


Buyer's Name Narayana Pharmacy College	P.O No :
Address Chinthareddy palam,	P.O Dt : 30-07-2014
Telephone No : NELLORE	DC No :
9912343799	DC Date : 04-08-2014
TIN No :	
PIN:	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	32	26,800.00	8,57,600.00
2	MONITOR LENOVO 18.5" LED	32		
Total		32		

*Received by
P.V. Rao
4/8/2014*

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

Amount : NINE LAKH FOUR HUNDRED EIGHTY ONLY

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

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

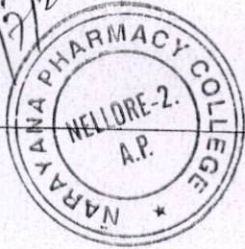
TAX INVOICE

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

*Approved by
P.V. Narasimha
20/7/2015*



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

Amount : TWENTY SEVEN THOUSAND FIVE HUNDRED AND TEN ONLY

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

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002

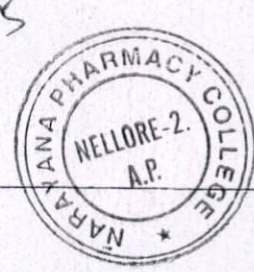
TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net		Inv Date : 20-07-2015 Inv No : 1253 Due Date : Despatched - through
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Buyer's Name Narayana Pharmacy College Address Chinthareddy vpalam, Telephone No : NELLORE 9912343799 TIN No : PIN:	P O No : 0-413 P.O Dt : 10-07-2015 DC No : 034 DC Date : 20-07-2015
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S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4150, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	6	32,750.00	1,96,500.00
2	MONITOR LENOVO 18.5" LED	6		
Total		12		

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



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

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

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

PRINCIPAL
NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V R Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net		Inv Date : 20-07-2015 Inv No : 1254 Due Date : Despatched - through
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Buyer's Name Narayana Pharmacy College Address Chinthareddy palam, Telephone No : NELLORE 9912343799 TIN No : PIN:		P O No : 0-413 P.O Dt : 10-07-2015 DC No : 034 DC Date : 20-07-2015
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S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	3	26,800.00	80,400.00
2	MONITOR LENOVO 18.5" LED	3		
Total		6		

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



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

Amount : EIGHTY FOUR THOUSAND FOUR HUNDRED AND TWENTY ONLY

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

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

TAX INVOICE

Sniper

per Systems and Solutions Pvt Ltd

Arcade, Located at No 580/B,
 or-6, H S R Layout, Bangalore-560102
 IN/UIN 29AANCS2011D12M
 : Name Karnataka, Code 29
 U72300TN2009PTC072102

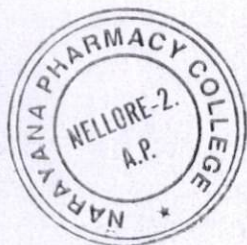
HIP-TO
 arayana Pharmacy College
 hinthareddy Palam,
 ellore-524003
 tate Andhra Pradesh
 STIN

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	85285200	24 Nos	41,500.00	Nos	9,96,000.00

ENOV0 INTEL (R) CORE I3-4150/4GB, I3-4150/4GB,
 1GB_HD_7200RPM/ KYB/Mouse/No OS,
 Y Premier support/18.5 inch monitor,

*Received by
 P-V Nellore
 3/8/2015*



Gross

9,96,000.00

VAT @5%

49800.00

10,45,800.00

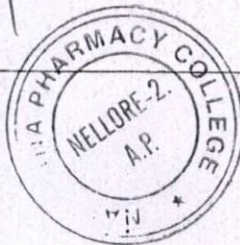
[Signature]
 PRINCIPAL
 NARAYANA PHARMACY COLLEGE
 NELLORE - 524 002

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 08-09-2015
Address : # 60-21-12/1, 4th Lane, V R Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : 956
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through


Buyer's Name : Narayana Pharmacy College	P O No :
Address : Chinthareddy palam,	P.O Dt : 01-09-2015
Telephone No : NELLORE	DC No :
9912345799	DC Date : 08-09-2015
TIN No :	
PIN:	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP M73-10B3A0L6IH Core i3 - 4130, 4GB Ram, 500GB HDD, DOS, Keyboard & Mouse, 3 Yrs Warranty.	25	26,800.00	6,70,000.00
2	MONITOR LENOVO 18.5" LED	25		
<i>Received by P.V. Narasimha 8/9/2015</i>				
Total		60		



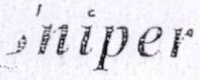
Gross 6,70,000.00
 Serv Tax @12.36 %:
 VAT @ 5% : 33,500.00
 VAT @ 14.5%:
 Freight :
 Net Amount : 7,03,500.00

Amount : SIXTEEN LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED ONLY

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

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

TAX INVOICE



niper Systems and Solutions Pvt Ltd

Office: Arcade, Located at No 580/B,
Sector-6, H S R Layout, Bangalore-560102
GSTIN/UIN: 29AANC52011D1ZM
State Name: Karnataka, Code: 29
VAT No: U72300TN2009PTC072102

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

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO INTEL (R) CORE I3-4150/4GB, 1TB_HD KYB/Mouse/No OS, 3Y Premier support/18.5 inch monitor	85285200	25 Nos	41,500.00	Nos	10,37,500.00

*Received by
P. S. Naidu
30/12/2015*



Gross	10,37,500.00
VAT @ 5%	51,875.00
	10,89,375.00

M
PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE - 524 002



TAX INVOICE				Original for Receipt			
Invoice No	SSC2023-00577	Billing to Party		Narayana Pharmacy College			
Invoice Date	10-01-2024	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					
Date of Supply	10-01-2024	Shipping to Party					
Transport Mode		Name	Narayana Pharmacy College				
Vehicle number		Address	S.P.S.R. Nellore District.				
Salesman Name		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							

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

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	HP	280 G9	HP PROTOWER 280 G9 (9Q4U1PA) CORE i3-12100/8GB RAM/512 GB SSD+1TB HDD/NO ODD/DOS/LED 19.5" MONITOR P204V	8471	Nos	05	3Y	36,000	1,80,000	9%	16,200	9%	16,200	2,12,400						
Total														05	36,000	1,80,000		16,200	16,200	2,12,400

TERMS AND CONDITIONS

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

Accepted
Customer Signatory P.V. [Signature] 19/1/24

PRINCIPAL
NARAYANA PHARMACY COLLEGE
NELLORE, A.P.
2024

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

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