

**BILLS FOR PROJECTOR AND  
OTHER THINGS USED FOR ICT  
ENABLING**



# Vidya Jyothi Institute of Technology

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)  
Aziz Nagar Gate, C.B. Post, Hyderabad-500 075

## Details of LCD Projectors Available in Classrooms and Seminar Halls

S No	Make & Model	Quantity	Invoice No & Date
1	Vivitek DX263	10	2019-20/150 , 14-08-2019
2	Sony VPL-PHZ 10	1	JBL/19-20/06 , 06-08-2019
3	Epson X-05	1	02 , 11-01-2019
4	Epson X-05	14	01 , 04-01-2019
5	Panasonic PT-LX 300	6	04 , 04-08-2018
6	Panasonic PT-LX 300	12	002 , 24-07-2018
7	Epson EB X-05	1	001 , 19-04-2018
8	Panasonic PT-LX 270	13	007 , 08-06-2017
9	Epson EB X-31	2	007 , 08-06-2017
10	Dell 1450	1	212/LTPL/16-17 , 07-10-2016
11	Epson EB X-31	1	027 , 04-11-2016
12	Epson EB X-31	1	092 , 18-03-2016
13	Panasonic PT-LX-270	1	072 , 13-01-2016
14	Panasonic PT-LX-270	1	067 , 02-01-2016
15	Panasonic LX-270	6	059 , 14-12-2015
16	Panasonic PT-LX-270	3	039 , 03-09-2015
17	LG BE 320	6	197 , 01-11-2013
18	NEC NP 100G	4	402 , 12-02-2009
Total No of Projectors		84	

  
PRINCIPAL

PRINCIPAL

Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post.,  
Hyderabad-75.

**MAXX****BUSINESS  
SYSTEMS**

Head Office: #6, 1ind Flr, Hardy Complex,  
Opp Chermas, MG Rd, Secunderabad-500003.  
Tel: 040-40100260/30221727  
Tel/Fax: 040-40100260  
Mobile :- 09347217349  
E-mail: maxx.ap@gmail.com

**TAX INVOICE**

To, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCES AZIZNAGAR GATE, CHILKUR BALAJI ROAD, HYDERABAD, TELANGANA-500075	<b>Tax Inv.</b> 2019-20/150 <b>Date</b> 14.08.2019 <b>Shipping Address</b> VIDYA JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCES AZIZNAGAR GATE, CHILKUR BALAJI ROAD, HYDERABAD, TELANGANA-500075 <b>BANK DETAILS FOR NEFT/RTGS</b> CORPORATION BANK BRANCH: M.G.ROAD, SECUNDERABAD-500003 A/C: 510101000855889 IFSC CODE: CORP0000044
<b>Recipient GSTIN:-</b>	<b>GSTIN:</b> 36AGMPM7355C1Z8
<b>Recipient PAN:-</b>	<b>PAN NO:</b> AGMPM7355C
P.O. VERBAL	

<b>Mode of Transport</b> BY HAND JABBER	<b>Contact Person</b> 9441959398	<b>Payment Terms</b> 100% AGAINST DELIVERY
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Sl No	Description	HSN / SAC Accounting Code	Qty.	Rate / Unit Rs.	Sub.Total Rs.	Rate of Tax		Rate of Tax Amount		Total in Rs. (Inc. Tax)
						CGST	SGST	CGST	SGST	
1	vivitek projector MODEL: DX263 S/N: FDX2639170638/9170600/9130607/9170603/9170613 /9170622/9130594/9170602/9170634/9170601	8528	10	24900.00	249000.00	14%	14%	34860	34860	318720.00
2	Ceiling Mount with 10 Mtr HDMI, Power & VGA Cable	8544	10	4500.00	45000.00	9%	9%	4050	4050	53100.00
3	TRANSPORTATION	998714	1	1500.00	1500.00	9%	9%	135	135	1770.00
WARRANTY: TWO YEARS ON PROJECTOR & ON PROJECTOR LAMP ONE YEAR OR 1000 HRS WHICHEVER IS EARLIER										
Sold Under From:						<b>TAXABLE GOODS OF VALUE</b>				295500.00
Rs: THREE LAKHS SEVENTY THREE THOUSAND FIVE HUNDERED NINETY ONLY.						<b>CGST</b>				39045.00
						<b>SGST</b>				39045.00
						<b>Total Amount</b>				373590.00

For Service :- 9346548484, 040-40100260

For MAXX Business Systems,

A. Padma  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post,  
Hyderabad-75.

MAXX BUSINESS SYSTEMS  
SEC' BAD

## Tax Invoice

<b>AUDIO VIDEO SOLUTIONS - (From 1-Apr-2019)</b> # Shop No.4, Besides 10D Street, Life Style Building, Begumpet Hyderabad - 16 9000093807, 040-30724037 GSTIN/UIN: 36AFVPG2580B1ZG E-Mail : jblhyd.avs@gmail.com	Invoice No. <b>JBL/19-20/06</b>	Dated <b>6-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vidya Jyothi Institute of Technology</b> Aziznagar Gate, Chilkur Balaji Road,, 8499859985, srmulamalla@yahoo.com State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jbl SRX 835P	85182200	2 nos	1,11,864.40	nos	2,23,728.80
2	Sound Craft Efx 8	85437022	1 nos	22,423.73	nos	22,423.73
3	Akg Wms 40 Mini HT	85181000	2 nos	12,542.37	nos	25,084.74
4	Akg C 544L Headone Mic	85181000	1 nos	14,237.29	nos	14,237.29
5	AKG GN30 Esp+CK31	85181000	1 nos	14,237.29	nos	14,237.29
6	Mic Cable 22 Awg	8544	100 mtr's	101.69	mtr's	10,169.00
7	12U System Rack	8538	1 nos	10,677.96	nos	10,677.96
8	Inter Connectors	8529	9 nos	1,355.93	nos	12,203.37
9	Speakon Connector	85366990	4 nos	550.85	nos	2,203.40
10	Speaker Stands	85189000	2 nos	3,813.55	nos	7,627.10
11	Installation Charges		1 nos	16,949.15	nos	16,949.15
12	Sony VPL-PHZ10Laser Projector	* 85286200	1 nos	1,88,125.00	nos	1,88,125.00
13	14'x8'ft Fixed Frame Screen	90106000	1 nos	47,457.62	nos	47,457.62
14	Hdmi MToM2.0V-20M	8544	1 nos	14,322.03	nos	14,322.03
15	Vga Cable 20 M	8544	1 nos	3,813.55	nos	3,813.55
16	Power Cable	8544	20 mtr's	72.03	mtr's	1,440.60

continued ...

  
**PRINCIPAL**  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (Vill), C.B. Post..  
 Hyderabad-75.

This is a Computer Generated Invoice



**Tax Invoice**  
(Tax Analysis)

No. JBL/19-20/06

Dated 6-Aug-2019

**AUDIO VIDEO SOLUTIONS - (From 1-Apr-2019)**

# Shop No.4, Besides 10D Street,  
Life Style Building, Begumpet  
Hyderabad - 16  
9000093807, 040-30724037  
GSTIN/UIN: 36AFVPC2580B1ZG  
E-Mail : jblhyd.avs@gmail.com

Party : **Vidya Jyothi Institute of Technology**  
Aziznagar Gate, Chilkur Balaji Road,  
8499859985  
Srmulamalla@yahoo.Com

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	2,23,728.80	9%	20,135.63	9%	20,135.63	40,271.26
85437022	22,423.73	9%	2,018.14	9%	2,018.14	4,036.28
85181000	53,559.32	9%	4,820.35	9%	4,820.35	9,640.70
8544	29,745.18	9%	2,677.06	9%	2,677.06	5,354.12
8538	10,677.96	9%	961.02	9%	961.02	1,922.04
8529	12,203.37	9%	1,098.30	9%	1,098.30	2,196.60
85366990	2,203.40	9%	198.31	9%	198.31	396.62
85189000	7,627.10	9%	686.44	9%	686.44	1,372.88
	12,53,705.10	9%	1,12,833.71	9%	1,12,833.71	2,25,667.42
85286200	1,88,125.00	14%	26,338.00	14%	26,338.00	52,676.00
90106000	47,457.62	9%	4,271.20	9%	4,271.20	8,542.40
8302	4,661.01	9%	419.49	9%	419.49	838.98
8504	30,508.47	9%	2,745.77	9%	2,745.77	5,491.54
85446020	8,262.00	9%	743.58	9%	743.58	1,487.16
<b>Total</b>	<b>18,94,868.06</b>		<b>1,79,947.00</b>		<b>1,79,947.00</b>	<b>3,59,894.00</b>

Tax Amount (in words) : **INR Three Lakh Fifty Nine Thousand Eight Hundred Ninety Four Only**

*A. Padma*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post..  
Hyderabad-75.



for AUDIO VIDEO SOLUTIONS - (From 1-Apr-2019)

Authorised Signatory



**PRO DIGITAL TECHNOLOGIES**

Flat No.407, Ramya Chandra Residency, Kousalya Colony, Bachupally, Hyd - 90.

Email : prodigittech2017@gmail.com

**GSTIN: 36AAUFP1297Q126**

## Tax Invoice

Invoice No: 02	Transport Mode:
Invoice date: 11th January, 2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Telangana	Place of Supply:

### Bill to Party

### Ship to Party

Name: Vidhya Jyothi Institute of Technology and Science	Name: Vidhya Jyothi Institute of Technology and Science
Address: Aziz Nagar, Hyderabad	Address: Aziz Nagar, Hyderabad
State: Telangana	State: Telangana

Your Letter Order No: 05/01/2019

S. No.	Product Description	HSN / SAC code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	EPSON X-05 projector	85286900	1	28,125	28,125	Nil	28,125	14%	3937.5	14%	3937.5	36,000
2	Liberty Ceiling Mount	39525252	1	1200	1200	Nil	1200	9%	108	9%	108	1,416
3	10mtrs HDMI+10 Mtrs Power Cables	8544	1	1050	1050	Nil	1050	9%	94.5	9%	94.5	1,239
4	Screens	39525252	8	2966	23728	Nil	23728	9%	2136	9%	2136	28,000
5	Installation		1	1000	1000	Nil	1000					1000
<b>Total</b>							55103		6276		6276	67,655

Total Invoice amount in words

SIXTY SEVEN THOUSAND ONLY

Total Amount before Tax	55,103
Add: CGST	6276
Add: SGST	6276
Total Tax Amount	12,552
Discounted Amount:	655
Total Amount After Discount	67,000

Certified that the particulars given above are true and correct

For Pro Digital Technologies.

*Rajesh*

Authorised signatory

### Bank Details

IDBI Bank Ltd.0280102000017329

Bank IFSC: IBKL0000280

Terms & conditions: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment Pro Digital Technologies. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Responsibility of the warranty lies with the manufactures only.



Common Seal

*A. P. S. S.*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post.,  
Hyderabad-75.





# PRODIGITAL TECHNOLOGIES

Flat No.407, Ramya Chandra Residency, Kousalya Colony, Bachupally, Hyd - 90.

Email : prodigitech2017@gmail.com

GSTIN: 36AAUFP1279Q1Z6

## Tax Invoice

Invoice No: 01	Transport Mode:
Invoice date: 4th January, 2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Telangana	Place of Supply:

Bill to Party	Ship to Party
Name: Vidya Jyothi Institute of Technology	Name: Vidya Jyothi Institute of Technology
Address: Aziz Nagar, Hyderabad	Address: Aziz Nagar, Hyderabad
GSTIN:	GSTIN:
State: Telangana	State: Telangana
Code	Code

Your Order No:12/12/2018

S. No.	Product Description	HSN / SAC code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	Total
								Rate	Amount	
1	EPSON X-05 Projector	85286900	14	28,125	3,93,750	Nil	3,93,750	14%	55,125	5,04,000
2	Liberty Ceiling Mount	39525252	14	1,200	16,800	Nil	16,800	9%	1,512	19,824
3	10 Mtrs Hdmi Cables+10 Mtrs Power Cables	8544	14	1,050	14,700	Nil	14,700	9%	1,323	17,346
5	Installation		14	1,000	14,000		14,000			14,000
<b>Total</b>										5,55,170

Total Invoice amount in words

FIVE LAKHS FIFTY FIVE THOUSAND ONE HUNDRED AND SEVENTY

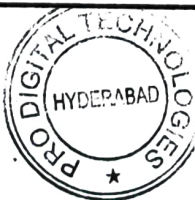
Total Amount before Tax	439,250
Add: CGST	57960
Add: SGST	57960
Total Tax Amount	115920
Total Amount after Tax:	555170
GST on Reverse Charge	0

### Bank Details

A/C: IDBI BANK 0280102000017329

Bank IFSC: IBKL0000280

Terms & conditions: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment PRODIGITAL TECHNOLOGIES Will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Responsibility of the warranty lies with the manufactures only.



Common Seal

Certified that the particulars given above are true and correct

For PRODIGITAL TECHNOLOGIES.

*Lajesh*

Authorised signatory

*A. Kumar*  
**PRINCIPAL**  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (VIII), C.B. Post.,  
 Hyderabad-75.



# VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTU Hyderabad  
Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. P. Venugopal Reddy

Ph. D, F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

e-mail : director@vjit.ac.in

www. vjit.ac.in

Ph. No: 9848212388

P.O. No.05/01/2019

## Purchase Order

Date: 10/01/2019

To,  
Pro Digital technologies,  
Bachupally,  
Hyderabad – 90.

Sir,

Sub: Placing purchase order for LCD Projectors – Reg.

I am pleased to place the order to supply LCD Projectors to our college as per the specifications given below with GST:-

S.NO	Description	QTY	Unit in Rs.	GST %	Amount in Rs.
1	EPSON X-05 3LCD Projector of 3300 lumens, XGA(1024X768) Resolution, VGA, HDMI, 15000:1 contrast ratio, USB Type A & B, 2W Speaker, 10000 hours lamp life.	01	28,125	7,875 (28%)	36,000.00
2	Liberty – Ceiling Mount	01	1,200	216 (18%)	1,416.00
3	10 Mtrs HDMI Cable + 10Mtr power cable	01	1,050	189 (18%)	1,239.00
4	Screen	08	3,500	Nil	28,000.00
5	Installation charges	01	1,000	Nil	1,000.00
Total					67,655.00
Overall Discount					655.00
Final Amount					67,000.00

(Rupees Sixty Seven Thousand only).

Thanking you,

Yours Sincerely,

(P. Venugopal Reddy)

Terms:

- Payment against the delivery, successful installation and demonstration to the satisfaction.
- Material delivery immediately.

*A. Kumar*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post..  
Hyderabad-75.





# VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. P. Venugopal Reddy  
Ph. D, F.A.P.A.Sc., F.T.S.A.Sc.,  
DIRECTOR

e-mail : director@vjit.ac.in  
www. vjit.ac.in  
Ph. No: 9848212388

P.O. No.12/12/2018.

## Purchase Order

Date: 29/12 /2018

To,  
Pro Digital technologies,  
Bachupally,  
Hyderabad – 90.

Sir,

Sub: Placing purchase order for LCD Projectors – Reg.

I am pleased to place the order to supply LCD Projectors to our college as per the specifications given below with GST:-

S.NO	Description	QTY	Unit in Rs.	GST %	Amount in Rs.
1	EPSON X-05 3LCD Projector of 3300 lumens, XGA(1024X768) Resolution, VGA, HDMI, 15000:1 contrast ratio, USB Type A & B, 2W Speaker, 10000 hours lamp life.	14	28,125	1,10.250 (28%)	5,04,000.00
2	Liberty – Ceiling Mount	14	1,200	18%	19,824.00
3	10 Mtrs HDMI Cable + 10Mtr power cable	14	1,050	18%	17,346.00
4	Installation charges	14	1,000	Nil	14,000.00
<b>Total</b>					<b>5,55,170.00</b>

(Rupees Five Lakhs Fifty Five Thousand One Hundred and Seventy only).

Thanking you,

Yours Sincerely,

(P. Venugopal Reddy)

Terms:

- Payment against the delivery, successful installation and demonstration to the satisfaction.
- Material delivery immediately

*A. Lakshma*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post.,  
Hyderabad-75.



# PRO DIGITAL TECHNOLOGIES

Flat No.407, Ramya Chandra Residency, Kousalya Colony, Bachupally, Hyd - 90.

Email : prodigitech2017@gmail.com

GSTIN: 36AAUFP1279Q1Z6

## Tax Invoice

Invoice No: 04	Transport Mode:
Invoice date: 4th August, 2018	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Telangana	Place of Supply

Bill to Party	Ship to Party
Name: Vidya Jyothi Institute of Technology	Name: Vidya Jyothi Institute of Technology
Address: Aziz Nagar, Hyderabad	Address: Aziz Nagar, Hyderabad
GSTIN:	GSTIN:
State: Telangana	State: Telangana
Code	Code
Your Letter Order No: 02/08/2018	

S. No.	Product Description	HSN / SAC code	Qty	Rate	Amount	Disc out	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Panasonic PT-LX 300 Projector	85286900	6	25,750	1,54,500	Nil	1,54,500	14%	21630	14%	21630	1,97,760
2	Ceiling Mount	39525252	6	1,200	7,200	Nil	7,200	9%	648	9%	648	8,496
3	10 Mtrs HDMI , Power Cables	8544	6	1,050	6,300	Nil	6,300	9%	567	9%	567	7,434
4	10Mtrs HDMI Cables	8544	2	650	1,300		1,300	9%	117	9%	117	1,534
5	Installation		6	1,000	6,000							6,000
<b>Total</b>												2,21,224

Total Invoice amount in words

TWO LAKHS TWENTY ONE THOUSAND TWO TWENTY FOUR

Total Amount before Tax	175,300
Add: CGST	22962
Add: SGST	22962
Total Tax Amount	45924
Total Amount after Tax:	221224
GST on Reverse Charge	0

### Bank Details

A/C: IDBI BANK 0280102000017329

Bank IFSC: IBKL0000280

Terms & conditions: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment PRODIGITAL TECHNOLOGIES Will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Responsibility of the warranty lies with the manufactures only.



Common Seal

Certified that the particulars given above are true and correct  
For PRODIGITAL TECHNOLOGIES.

*B. S.*

Authorised signatory

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vij), C.B. Post.,  
Hyderabad-75.





PRO DIGITAL TECHNOLOGIES

Flat No.407, Ramya Chandra Residency, Kousalya Colony, Bachupally, Hyd - 90

Email : prodigitech2017@gmail.com

GSTIN: 36AAUFP1279Q1Z6

## Tax Invoice

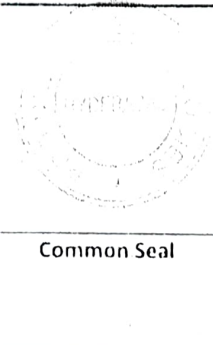
Invoice No:002	Transport Mode:
Invoice date: 24/07/2018	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Telangana	Place of Supply

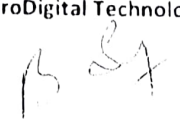
Bill to Party	Ship to Party
Name: Vidya Jyothi Institute of Technology	Name: Vidya Jyothi Institute of Technology
Address: Aziz Nagar, Hyderabad.	Address: Aziz Nagar, Hyderabad.
GSTIN:	GSTIN:
State: Telangana	State: Telangana
Code	Code
Your Letter Order No: 16/07/18	

S. No.	Product Description	HSN / SAC code	Qty	Unit In Rs.	Amount	Disc ount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Panasonic PT-LX 300 Projector	85286900	12	25,750	309000	Nil	309000	14%	43260	14%	43260	3,95,520
3	10 Mtrs HDMI , Power Cables	8544	12	1,050	12,600	Nil	12,600	9%	1,134	9%	1134	14,868
2	CeilingMount	39525252	12	1,200	14,400	Nil	14,400	9%	1296	9%	1296	16,992
4	6 X 4 Screen	39525252	6	2,966	17,796	Nil	17,796	9%	1601.64	9%	1601.64	21,000
5	Installation Charges		12	1,000	12,000							12,000
<b>Total</b>				32,500	365796		369000		45,690		45,690	4,60,380

<b>Total</b>		Total Amount before Tax	369000
		Add: CGST	45,690
		Add: SGST	45,690
		Total Tax Amount	91,380
		Total Amount after Tax:	4,60,380
		GST on Reverse Charge	0

Bank Details
A/C: IDBI BANK 0280102000017329
Bank IFSC: IBKL0000280
Terms & conditions: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment PRODIGITAL TECHNOLOGIES Will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Responsibility of the warranty lies with the manufactures only.



Certified that the particulars given above are true and correct:  For ProDigital Technologies.    Authorised signatory	
---	--

A. Krishna  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post.,  
Hyderabad-75.

7

GSTIN:36AAUFP1297Q1Z6

## Tax Invoice

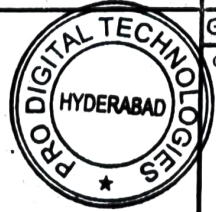
Invoice No: 001	Transport Mode:	
Invoice date: 19 April, 2018	Vehicle number:	
Reverse Charge (Y/N):	Date of Supply:	
State: Telangana	Code	Place of Supply

Bill to Party	Ship to Party		
Name: Vidhya Jyothi Institute of Technolog	Name: Vidhya Jyothi Institute of Technology and Science		
Address: Aziz Nagar, Hyderabad.	Address: Aziz Nagar, Hyderabad.		
GSTIN:	GSTIN:		
State: Telangana	Code	State: Telangana	Code

S. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Epson EB X-05 LCD Projector		1	30,000	30,000	28%	14%	4200	14%	4200	38400
2	Prolite 7*5		1	14,500	14500	28%	14%	2,030	14%	2,030	18560
3	Ceiling Mount		1	2500	2500	28%	14%	350	14%	350	3200
4	Power Cable		1	1000	1000	18%	9%	90	9%	90	1180
5	Hdmi Cables		3	650	1950	18%	9%	175.5	9%	175.5	2301
6	Installation		6	6000	6000						6000
<b>Total</b>			13		55950	1.2		6845.5		6845.5	69641

Total Invoice amount in words	Total Amount before Tax	55950
Sixty Nine Thousand Six Hundred and Forty One	Add: CGST	6845.5
	Add: SGST	6845.5
	Total Tax Amount	13691
	Total Amount after Tax:	69641
Bank Details	GST on Reverse Charge	0

IDBI Bank A/C :0280102000017329  
Bank IFSC: IBKL0000280  
Terms & conditions: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment Prodigital



Common Seal

Certified that the particulars given above are true and correct  
For PRO DIGITAL TECHNOLOGIES.  
*B. SX*  
Authorized signatory

*A. Radhika*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post.,  
Hyderabad-75.





# Adithya International Inc.™

# 7-150/2, St.1, Nagendra Nagar, Habsiguda, Hyderabad-500007. Phone: 9948220022,  
adithyainternationalinc@gmail.com. [www.adithyainc.com](http://www.adithyainc.com)

## TAX INVOICE

To,  
VJIT,  
Aziz Nagar,  
Hyderabad.

Date: 8<sup>th</sup> June 2017  
Invoice No: 007

### Purchase Order No.

Sr. No.	Model Description	Unit Price	Qty	Total	VAT @14.5%	Amount
1	Panasonic LX-270 DLP Projector.	28,000/-	13	364,000/-	52,780/-	416,780.00
2	Epson EB-X31 LCD Projector.	34,300/-	2	68,600/-	9,947/-	78,547.00
3	Liberty Universal Projector ceiling mount kit along with VGA & Power cables of 10 meters	4,000/-	15	60,000/-	8,700/-	68,700.00
4	VGA cables of 15 meters length	2,300/-	1	2,300/-	115/-	2,415.00
5	Power cable of 15 meters length	900/-	1	900/-	131/-	1,031.00
6	Liberty Projection screen of 6X4ft. size	3,000/-	12	36,000/-	5,220/-	41,220.00
<b>Grand Total</b>						<b>608,693.00</b>
<b>Rupees six lakhs eight thousand six hundred and ninety three only</b>						

CST / TIN: 36420634043  
STC No: AAHPV9563EST001



for Adithya International Inc.

Authorized Signatory

*our Bank Details*

*Adithya International Inc.*

*Bank Name: IDBI*

*Ac No: 446102000001076*



*Branch: Habsiguda, Hyderabad.*

*IFSC Code: IBKL0000446*

*A. Rahman*  
PRINCIPAL  
Adithya Institute of Technology  
Habsiguda (Vill), C.B. Post.,  
Hyderabad-75.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mis-handling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.

2

Invoice				
<b>M/S Loyal Telesystems Pvt Ltd</b> 4th Floor, SVR Towers, Srinagar Colony Ameerpet, Hyderabad-500016 Telanagana Consignee		Invoice No.		Invoice date
		212/LTPL/16-17		07.10.2016
		Delivery Note		Mode/Terms of Payment
<b>Vidya Jyothi Inst. Of Tech</b> Aziznagar Gate, C.B.Post Hyderabad- 500075 Telanagana		Buyer's Order No.		As per PO: VJIT/LTPL/D.No.18/19
				Dated : 21.09.2016
Buyer (if other than consignee)		Terms of Delivery		
<b>Vidya Jyothi Inst. Of Tech</b> Aziznagar Gate, C.B.Post Hyderabad- 500075 Telanagana				
SI No.	Items	Quantity	UNIT RATE	Amount
1	DELL 1450 Projectors	1	31000.00	31,000.0
	SI No.			
	Total			31,000.0
	VAT @14.5% Round off			4,495.0
Grand Total				Rs. 35,495.0
Amount Chargeable (in words)		E. & O.E		
Indian Rupees Thirty Five Thousand Four Hundred - Ninety Five Only		RTGS / NEFT TRANSFER		
Company's VAT TIN : 36785178914		LOYAL TELESYSTEMS PVT LTD		
Company's Service Tax No. : AACCL6437HSD001		BANK OF BARODA, WEST MARREDPALLY, SECUNDERABAD		
Company's PAN : AACCL6437H		A/C. NO. 12620500000042		
		IFSC CODE: BARB0MARRED		
Declaration:		for Loyal Telesystems Pvt Ltd		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 		
This is a Computer Generated Invoice		Authorized Signatory		



*A. Lakshmi*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post.,  
Hyderabad-75.



# Adithya International Inc. <sup>TM</sup>

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda,  
Hyderabad-29. Phone: 9948220022, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

## TAX INVOICE CUM DELIVERY NOTE

To, VJIT, Aziz Nagar, Hyderabad.		Date: 04/Oct/2016 Invoice No: 027		
Your Purchase Order No: Verbal				
Item No.	Description	Quantity	Unit price	Amount
1.	Epson LCD Projektor Model EB X-31	One	34,300	34,300.00
2.	VGA Cable of 10 Meters Length	One	1800	1800.00
3.	Power Cable of 10 Meters Length	One	1200	1200.00
Sub Total:				37,300.00
Add: VAT Tax @ 14.5 %:				5,140.00
Add: VAT Tax@ 5% on SI No. 2				90.00
Grand Total:				42,538.00
Rupees in Words: Forty Two thousand Five Hundred and Thirty Eight only.				
CST/TIN NO: 36420634043 Service Tax no: STC. No: AAHPV9563EST001 PAN No: AAHPV9563E				
Acknowledgement with Stamp		 Adithya International Inc.  Authorized signatory		

*A. Padma*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C.B. Post.,  
Hyderabad-75.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.





# Adithya International Inc. <sup>TM</sup>

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda,  
Hyderabad-29. Phone: 40110128, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

## TAX INVOICE CUM DELIVERY NOTE

To  
VJIT,  
Aziz Nagar,  
Hyderabad.

Date: 18-03-2016  
Invoice No: 092

Your Purchase Order No. Verbal.

Sl. No	Item	Qty	Unit Price	Amount
01	Epson Lcd Projector model EB-X31.	01	34,300/-	34,300=00
02	Motorized projection screen of 5X7ft. size.	01	18,000/-	18,000=00
03	Projector ceiling mount kit along with 15 Meters VGA & 15 meters power cables.	01	8,000/-	8,000=00
04	Installation charges	01	1,000/-	1,000=00
Total				61,300=00
VAT & Service tax @14.5%				8,889=00
Grand Total				70,189=00
Rupees seventy thousand one hundred and eight nine only.				

CST / TIN: 36420634043  
STC No: AAHPV9563EST001



Adithya International Inc.

*Ajay*

\* Authorized Signatory

### Our Bank Details:

Account Name: Adithya International Inc.  
Account Type: Current.  
Bank: IDDBI bank ltd.  
A/c.No. 446102000001076  
IFSC code: IBKL0000446  
Branch: Habsiguda

*A. Padmanab*

PRINCIPAL

Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post.,  
Hyderabad-75.

NOTE: 1) Warranty cannot be claimed for physically damaged or burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) No Responsibility of the warranty lies with the manufactures only.





# Adithya International Inc. <sup>TM</sup>

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda,  
Hyderabad-29. Phone: 9948220022, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

## TAX INVOICE CUM DELIVERY NOTE

To, VJIT, Aziz Nagar, Hyderabad.		Date: 13/Jan/2016 Invoice No: 072		
Your Purchase Order No: Verbal				
Item No.	Description	Quantity	Unit price	Amount
1.	Panasonic Projector Model PT-LX-270.	One	29,000/-	29,000.00
2.	Liberty Projector ceiling mount kit.	One	1,750/-	1,750.00
3.	VGA cables of 10 meters length.	One	1,800/-	1,800.00
4.	Power cable of 15 meters length.	One	1,100/-	1,100.00
5.	Projector installation charges.	One	1,000/-	1,000.00
Sub Total:				34,650.00
Add: Service Tax @ 14.5 % for Sl.No.5				145.00
Add: VAT Tax @5% for Sl.No. 3				90.00
Add: Vat Tax @14.5%				4,618.00
Grand Total:				39,503.00
Rupees in Words: Thirty nine thousand five hundred and three only.				
CST/TIN NO: 36420634043				
Service Tax no: STC. No: AAHPV9563EST001				
PAN No: AAHPV9563E				
Acknowledgement with Stamp		<div><div><div>Adithya International Inc</div><div>HYD.</div><div>*</div></div><div>Adithya International Inc.</div><div>Ajay</div><div>Authorized signatory</div></div>		

### Our Bank Details are as follows:

Account Name: Adithya International Inc.

Bank Name: IDBI Bank Ltd.

Account No: 446102000001076

IFSC Code: IBKL0000446

Branch: Habsiguda, Hyderabad, A.P.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.

A. Padma  
PRINCIPAL  
Adithya Institute of Technology  
Hyderabad-29, C.B. Post.

A Block - Elces Lab  
13/01/16.

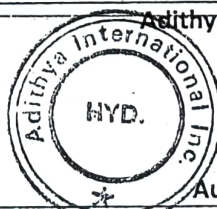


Adithya International Inc. <sup>TM</sup>

6

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda,  
Hyderabad-29. Phone: 9948220022, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

**TAX INVOICE CUM DELIVERY NOTE**

To, VJIT, Aziz Nagar, Hyderabad.		Date: 02/Jan/2016 Invoice No: 067		
Your Purchase Order No: Verbal				
Item No.	Description	Quantity	Unit price	Amount
1.	Projector Model PT-LX270 Projector.	1	28500	28500.00
2.	Projector Installation Charges	6	6,000	6,000.00
Sub Total:				34,500.00
Add: Service Tax @ 14.5 %:				5,575.00
Grand Total:				40,075.00
Rupees in Words: Forty Thousand Seventy five Rupees Only.				
CST/TIN NO: 36420634043				
Service Tax no: STC. No: AAHPV9563EST001				
PAN No: AAHPV9563E				
Acknowledgement with Stamp		 Authorized signatory		

Our Bank Details are as follows:

Account Name: Adithya International Inc.

Bank Name: IDBI Bank Ltd.

Account No: 446102000001076

IFSC Code: IBKL0000446

Branch: Habsiguda, Hyderabad, A.P.

*A. P. S.*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Kamayathnagar (VIII), C.B. Post.,  
Hyderabad-75.




NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.



# Adithya International Inc. <sup>TM</sup>

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda, Hyderabad-29. Phone: 9948220022, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

## TAX INVOICE CUM DELIVERY NOTE

To, VJIT, Aziz Nagar, Hyderabad.		Date: 14/Dec/2015 Invoice No: 059		
Your Purchase Order No: Verbal				
Sl. No.	Description	Quantity	Unit price	Amount
1.	Panasonic LX-270 LCD Projector  Sl.Nos: WW5420008 WW5420269, WW5420065, WW5420161, WW5420002, WW5420081,	Six	29,000/-	1,74,000.00
2.	Liberty Projector ceiling mount kit.	Three	2,500/-	7,500.00
3.	Liberty VGA cables of 10 meters	Three	1,100/-	3,300.00
4.	Liberty Power cables of 10 meters	Three	750/-	2,250.00
Sub Total:				1,87,050.00
Add: VAT Tax @ 14.5 %:				27,122.00
Grand Total:				2,14,172.00
Rupees in Words: Two lakhs fourteen thousand one hundred and seventy two only.				
CST/TIN NO: 36420634043 Service Tax no: STC. No: AAHPV9563EST001 PAN No: AAHPV9563E				
Acknowledgement with Stamp  x  9491378013		 Adithya International Inc.  Authorized signatory		

### Our Bank Details are as follows:

Account Name: Adithya International Inc.

Bank Name: IDBI Bank Ltd.

Account No: 446102000001076

IFSC Code: IBKL0000446

Branch: Habsiguda, Hyderabad, A.P.

*A. Padma*  
**PRINCIPAL**  
 Vidya Jyothi Institute of Technology  
 Habsiguda (Vill), C.B. Post.,  
 Hyderabad-75.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc, 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction, 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.







# Adithya International Inc. <sup>TM</sup>

# 3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda,  
Hyderabad-29 Phone: 8143220022, [adithyainternationalinc@gmail.com](mailto:adithyainternationalinc@gmail.com).

## TAX INVOICE CUM DELIVERY NOTE

<b>To,</b> The Principal, Vidya jyoti Institute of Technology, Hyderabad.		<b>Date:</b> 03/Sep/2015 <b>Invoice No:</b> 039		
<b>Your Purchase Order No:</b>		<b>dated:</b> 3 <sup>rd</sup> Sep 2015		
<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit price</b>	<b>Amount</b>
1	Panasonic model PT-LX270 model projectors.  Sl.Nos.	Three	28,500/-	85,500.00
<b>Sub Total:</b>				<b>85,500.00</b>
<b>Add: VAT Tax @14.5%</b>				<b>12,398.00</b>
<b>Grand Total:</b>				<b>97,898.00</b>
<b>Rupees in Words: Ninety seven thousand eight hundred and ninety eight only.</b>				

<b>CST/TIN NO: 36420634043</b> <b>Service Tax no: STC. No: AAHPV9563EST001</b> <b>PAN No: AAHPV9563E</b>	
<b>Acknowledgement with Stamp</b>	<div style="text-align: right;"><b>Adithya International Inc.</b>   <b>Authorized signatory</b></div>

**Our Bank Details are as follows:**

**Account Name:** Adithya International Inc.

**Bank Name:** IDBI Bank Ltd.

**Account No:** 446102000001076

**IFSC Code:** IBKL0000446

**Branch:** Habsiguda, Hyderabad, A.P.

*A. Jagan*  
**PRINCIPAL**  
Vidya Jyoti Institute of Technology  
Hyderabad-29 (Viii), C.B. Post.,  
Hyderguda-75.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. 2) Default or late payment attracts 24% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction. 4) Products once sold will not be taken back, 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice 6) No warranty and support for soft ware will be provided, 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.



**TAX INVOICE CUM DELIVERY CHALLAN****PRENEX**

Freedom of choice.....

**PRENEX SYSTEMS**

ANAM BUILDINGS, BARKATPURA, HYDERABAD-

500027 TEL:040-66689468

PRENEXGROUP@YAHOO.COM

TO  
VJIT  
HYDERABADINVOICE **197**

DATE 01.11.2013

P.O NO

DATE

DC NO

DATE

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	LG PROJECTOR BE320	6	25,650.00	153,900.00
2	CEILING MOUNT KIT WITH 10MT VGA CABLE	3	5,000.00	15,000.00

TOTAL : ONE LAKH SIXTY EIGHT THOUSAND NINE HUNDRED ONLY

SUBTOTAL ₹ 168,900.00

All brand warranties carry as per the principle terms and conditions

Goods once sold will not be taken back

Subject to Hyderabad jurisdiction

Interest chargeable @36% p.a for delayed payment

CST: ABS/09/01/2584/02-03 TIN: 28940272539

**THANK YOU FOR YOUR BUSINESS**GROSS VALUE ₹ 168,900  
vat5% INCLUSIVE  
TOTAL ₹ 168,900

For PRENEX SYSTEMS

ELECTRONICS \*PROJECTORS \* CC CAMERAS AND BIOMETRIC SOLUTIONS \*  
CONSUMER DURABLES \* UPS AND INVERTORS \*TALLY ACCOUNTING SOFTWARE  
COMPUTERS AND COMPONENTS

*A. Padma*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post.,  
Hyderabad-75.



# JS TECHNOLOGIES

Original Buyer's Copy

## INVOICE

<b>JS TECHNOLOGIES</b> 1-1-650/22, S.B.I. Colony Road Gandhi Nagar HYDERABAD A.P., INDIA P.H.No.040 32556969, Mobile: 9246117530 E-mail : jayestechnologies@gmail.com Consignee <b>VJIT COLLEGE</b> <b>HYDERABAD</b>	Invoice No.	Dated
	402	12-Feb-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
NEC NP 100G Projector	4 No.'s	33,700.00	No.'s	1,34,800.00
VAT - Output Tax		12.50	%	16,850.00
Total	4 No.'s			1,51,650.00

Amount Chargeable (in words)

Rs. One Lakh Fifty One Thousand Six Hundred Fifty Only

E & O.E.

Head of the Department;  
Comp. Science Engineering

Vidya Jyothi Institute of Technology  
C.B. Post, Hyderabad-500 075. (A.P)

Company's VAT TIN : 28974534136

Declaration

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

Material Received from JS technologies

B. Dunder  
S.S. Hameed

for JS TECHNOLOGIES

Authorised Signatory

A. Ashwini  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill. C.B. Post.)  
Hyderabad-75.

A. Q.

Principal

**SM ENTERPRISES****TAX INVOICE**

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 040 65445096  
E.Mail: smenterprises.pc@gmail.com  
**TIN : 36870193260: CST No. : SEC/07/01/2319/96-97**

<b>To, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY</b>	<b>Invoice No. : 300</b>	<b>Date : 08-11-2016</b>
<b>AZIZNAGAR GATE,</b>	DC No. : 300	Date : 08-11-2016
<b>C B POST,</b>	P O No. & Date :	
<b>HYDERABAD.</b>	Despatch By :	
TIN No :	Document No. :	Date :
CST NO :	Destination :	
	Due Date : 08-11-2016	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	LINKSYS WIRELESS E 900 ROUTER	4.00	2,050.00	5.00	8,200.00
<b>Total Quantity</b>		<b>4.00</b>	<b>Gross Value</b>		<b>8,200.00</b>

**TERMS & CONDITIONS**

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.

Vat Rate @5.00 %

410.00

Rounded Off Amt

**Total Amount****8,610.00**

6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Rupees : Eight Thousand Six Hundred Ten Only.**

Received the above material in good condition.

**PRINCIPAL**

Vidya Jyothi Institute of Technology  
Himayalnagar (Vill), C.B. Post.  
Hyderabad-75.

**CHECKED BY****SIGNATURE****for SM ENTERPRISES**

Authorised Signature



## Tax Invoice

S 4.5

<b>HARI SRI COMPUTERS</b> SHOP NO-04,NILGIRI BLOCK,ADITYA ENCLAVE, AMEERPET, HYDERABAD 040-66144477,66145588 GSTIN/UIN: 36AAIFH5360G1ZD State Name : Telangana, Code : 36 E-Mail : harisricomputers@hotmail.com		Invoice No. <b>3619</b>	Dated <b>14-Nov-2018</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Buyer <b>VIDYA JYOTHI ISTITUTE OF TECHNOLOGY</b>  State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Router Cisco N300	85176930	18 %	1 nos	2,033.90	nos	2,033.90
	CGST@9%(OUTPUT)					9 %	183.05
	SGST@9%(OUTPUT)					9 %	183.05
	ROUND OFF						
Total				1 nos			₹ 2,400.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred,Only

E. &amp; O.E

## Declaration

1.Warranty on all equipments as per manufacturers standard warranty policy and shall be directly provided by manufacturers 2.Manufacturers policies for warranty repairs /replacement only if parts are in good physical condition. products with broken/burn,pin bends, pen/pencil marks, cracksm missing/tampered components and tampered warranty stickers will be reject and considered warranty voided.3.Goods once sold will not be taken back

## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/c No. : 50200025084180  
 Branch & IFS Code : S R NAGAR BRANCH & HDFC00009087

Customer's Seal and Signature

for HARI SRI COMPUTERS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Vidya Jyothi Institute of Technology  
 Himayathnagar (Vill), C.B. Post,  
 Hyderabad-75.

# MULTI SYSTEMS

TIN NO. 36862119939

SHOP NO.58, EVEREST BLOCK, ADITYA ENCLAVE, AMEERPET  
HYDERABAD, PH:040-66746788,66746799

Party Name : CASH

Invoice No. 16675

TIN No.

Dated : 23-02-2016

Sl No.	Descriptin of Goods	Quantity	Rate	Amount
1	SWITCH (DLINK) 24 PORT	5.00	2300.00	11500.00
2	CABLE CAT5 (DLINK)	610.00	12.13	7400.00
3	JACKS RJ 45	300.00	4.00	1200.00
4	ROUTER (CISCO)	1.00	2700.00	2700.00

The item / equipment purcha  
is entered in the stock registre

on Page No. 50 SI. N

Incharge

WARRANTY  
FOR WARRANTY  
FOR WARRANTY  
SERVICE TIMINGS 3pm to 5pm

Total

916.00

22800.00

VAT 5.00 % INCLUSIVE

1,085.71

Amount Chargeable (in Words) Rs. TWENTY TWO THOUSAND EIGHT HUNDRED ONLY

Print Time

17:47:32

For MULTI SYSTEMS

## TERMS & CONDITIONS

1. Subject to Hyderabad Jurisdiction only.
2. Warranty on all equipments is as per manufactures standard warranty policy and shall be directly provide by manufacturers. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with Broken/Burn, Fin Bends, Pen/Pencil marks, Cracks, missing/tampered components and tempered warranty stickers will be reject and considered warranty void.
3. The customers understand, accept and agree that the warranties, in respects of the equipments supplies hereunder, is given by the manufacturers and thereof and MULTI SYSTEMS shall not be held liable or responsible in anymanner whatsoever in respect thereof.
4. It is hereby informed that MULTI SYSTEMS. is marketing and re-selling company and not a manufacturer.
5. Goods once sold will not be taken back.

Dept. IT Dept Lab IT Lab II

Item : Cat 5 cable, switch and Tackles

Purpose local lan connection

Certified that the equipment is working as per spec and

R.V. Chalam

PRINCIPAL  
Jyothi Institute of Technology  
Nagar (Vill), C.B. Post.,  
Hyderabad-75.

Bill for Rs 22,800/-

Passed / Not Passed



S.No: 7

**TAX INVOICE CUM DELIVERY CHALLAN****PRENEX**

Freedom of choice.....

**PRENEX SYSTEMS**

ANAM BUILDINGS, BARKATPURA, HYDERABAD-

500027 TEL:040-66689468

PRENEXGROUP@YAHOO.COM

TO  
VJIT  
HYDERABADINVOICE **222**

DATE 01.02.2016

P.O NO

DATE

DC NO

DATE

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	CANON LASER-PRINTER-2900	1	7,000.00	7,000.00
2	CANON LASER ALL IN ONE	1	9,400.00	9,400.00
3	PROTRONICS MOUSE USB	20	220.00	4,400.00
4	CISCO WIFI ROUTER	1	2,475.00	2,475.00

TOTAL : TWENTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY

SUBTOTAL

₹ 23,275.00

NET VALUE

₹ 23,275

VAT 5%

INCLUSIVE

TOTAL

₹ 23,275

All brand warranties carry as per the principle terms and conditions

Goods once sold will not be taken back

Subject to Hyderabad jurisdiction

Interest chargeable @36% p.a for delayed payment

CST: ABS/09/01/2584/02-03 TIN: 36940272539

**THANK YOU FOR YOUR BUSINESS**

For PRENEX SYSTEMS



ELECTRONICS \*PROJECTORS \* CC CAMERAS AND BIOMETRIC SOLUTIONS \*  
 CONSUMER DURABLES \* UPS AND INVERTORS \*TALLY ACCOUNTING SOFTWARE  
 COMPUTERS AND COMPONENTS

**PRINCIPAL**

Vidya Jyothi Institute of Technology  
 Himayatnagar (Vill), C.B. Post.,  
 Hyderabad-75.