

Tax Invoice

200
4/5/23
ARAO

Krishna Computer Peripherals
Shop No :50
N.T.R. Shopping Complex
Vijayawada
9246476588
0866-2573235,6665588
GSTIN/UIN: 37AEMPV1330E1Z1
State Name : Andhra Pradesh, Code : 37
E-Mail : krishna_computers@yahoo.com
Buyer (Bill to)

V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES
GUDLAVALLERU
08674-274441
State Name : Andhra Pradesh, Code : 37

Invoice No. 2034	Dated 4-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP Core I3/8gb/512 Ssd/19.5 Monitor/Key/Mouse 3 Years	84715000	16.0 pc	35,999.99	30,508.47	pc		4,88,135.52
2	ACER VERITON DESKTOP Core I3/8gb/512 Ssd/key+Mouse 3 Years	84715000	4.0 pc	31,000.00	26,271.19	pc		1,05,084.76
								5,93,220.28
								53,389.83
								53,389.83
								0.06
Total			20.0 pc					

Output C G S T
Output S G S T
ROUND OFF

Amount Chargeable (in words) **INR Seven Lakhs Only** ₹ 7,00,000.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,93,220.28	9%	53,389.83	9%	53,389.83	1,06,779.66
Total	5,93,220.28		53,389.83		53,389.83	1,06,779.66

Tax Amount (in words) : **INR One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Date & Time : _____
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30261411512**
Branch & IFS Code: **PATAMATA & SBIN000578**

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

for Krishna Computer Peripherals
Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice



ARAO
PRINCIPAL,
V. V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356

Tax Invoice

Krishna Computer Peripherals

Shop No :50
 N.T.R. Shopping Complex
 Vijayawada
 9246476588
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1Z1
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com

Buyer (Bill to)
V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES
 GUDLAVALLERU
 08674-274441
 State Name : Andhra Pradesh, Code : 37

Invoice No. 12743	Dated 15-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP Core i5 10TH/8gb/512 Ssd 1tb Hdd/22"/key+Mouse/3years M200-H510 Uxbh5s1868m3176263 Mmly7si0021291e87a85ql For Service 1800-116677	8471	1.0 pc	49,000.00	41,525.42	pc		41,525.42
2	HP NEVERSTOP LASER MFP 1200W For Service 1800-258-7170 Cnbmbw7q8 CNBRNBW7Q8	84433100	1.0 pc	18,999.99	16,101.69	pc		16,101.69
								57,627.11
								5,186.44
								5,186.44
								0.01
Output C G S T								
Output S G S T								
ROUND OFF								
Total								2.0 pc
								₹ 68,000.00

Hunda
 Calculations Verified by

Amount Chargeable (in words) **INR Sixty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,525.42	9%	3,737.29	9%	3,737.29	7,474.58
84433100	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
Total	57,627.11		5,186.44		5,186.44	10,372.88

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

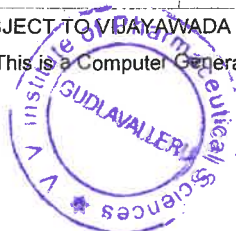
Date & Time : _____
 Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/C No. : **30261411512**
 Branch & IFS Code: **PATAMATA & SEIN0000078**
 for Krishna Computer Peripherals

 Authorised Signatory

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Principal
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 524356

Tax Invoice

Krishna Computer Peripherals

Shop No :50
 N.T.R. Shopping Complex
 Vijayawada
 9246476588
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com
 Buyer (Bill to)

V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES
 GUDLAVALLERU
 08674-274441
 State Name : Andhra Pradesh, Code : 37

Invoice No. 11793	Dated 29-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP Uxbh5si868m3176210 Uxbh5si868m3176225 Uxbh5si868m3176186 Uxbh5si868m3176224 Uxbh5si868m3176239 Uxbh5si868m3176237 Moniter MMT0CSS0152240B824859L MMT0CSS0152240B7B4859L MMT0CSS0152240B841859L MMT0CSS0152240B840859L Core I3 10TH/4gb/1tb/128gb/20'' Key+Mouse	8471	4.0 pc	38,500.00	32,627.12	pc		1,30,508.48
2	ACER VERITON DESKTOP Core I3 10TH/4gb/1tb/128gb	8471	2.0 pc	30,900.00	26,186.44	pc		52,372.88
								1,82,881.36
Output C G S T								16,459.32
Output S G S T								16,459.32
Total								₹ 2,15,800.00

Amount Chargeable (in words)

INR Two Lakh Fifteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,82,881.36	9%	16,459.32	9%	16,459.32	32,918.64
Total	1,82,881.36		16,459.32		16,459.32	32,918.64

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Eighteen and Sixty Four paise Only**

Date & Time : _____

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **30261411512**

Branch & IFS Code: **PATAMATA & SBIN0006578**

for Krishna Computer Peripherals

Declaration

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



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
V. V. Institute of Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Tax Invoice

Krishna Computer Peripherals

Shop No :50
 N.T.R. Shopping Complex
 Vijayawada
 9246476588
 0866-2573235,6665588
 GSTIN/UIN: 37AEMPV1330E1ZI
 State Name : Andhra Pradesh, Code : 37
 E-Mail : krishna_computers@yahoo.com
 Buyer (Bill to)

The Principal, V. V. Inst. of Pharmaceutical Sciences, Gudlalleru.
 GUDALAVALLEU

State Name : Andhra Pradesh, Code : 37

Invoice No. **6203** e-Way Bill No. Dated **8-Jul-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	ACER VERITON DESKTOP Uxbh5si457m2058151 Uxbh5si457m2058093 Uxbh5si457m2058183 Uxbh5si457m2058199 Uxbh5si457m2058234 Uxbh5si457m2058221 Uxbh5si457m2058153 Uxbh5si452m1753230 Uxbh5si457m2058099 Uxbh5si457m2058087 Core I3 10th/4gb/1tb/Key+Mouse/ 20" LED, 120GB SSD 3 YEARS FOR SERVICE 1800-116677	8471	10.0 pc	38,599.99	32,711.86	pc	3,27,118.60
	Output C G S T						29,440.67
	Output S G S T						29,440.67
	ROUND OFF						0.06

Total **10.0 pc** ₹ **3,86,000.00**
 E. & O.E


Amount Chargeable (in words)

INR Three Lakh Eighty Six Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,27,118.60	9%	29,440.67	9%	29,440.67	58,881.34
Total	3,27,118.60		29,440.67		29,440.67	58,881.34

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Eighty One and Thirty Four paise Only**

Date & Time :
 Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30261411512**
 Branch & IFS Code: **PATAMATA & SBIN0000578**
 for Krishna Computer Peripherals

 Authorised Signatory

Declaration

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Tax Invoice

Krishna Computer Peripherals Shop No :50 N.T.R. Shopping Complex Vijayawada 9246476588 0866-2573235,6665588 GSTIN/UIN: 37AEMPV1330E1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : krishna_computers@yahoo.com	Invoice No. 14785 Delivery Note	Dated 23-Sep-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU 08674-274441 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Amount
1	ACER VERITON DESKTOP INTEL DUAL CORE 8th GEN 4GB DDR4/1TB/19" LED/KEY+MOUSE 3 YEARS Mmly0ss0119050b42a8525 Mmly0ss01191600c908525 Mmly0ss01183101c498525 Mmly0ss01191600ca38525	8471	18 %	4.0 PC	22,500.00	19,067.80	PC	76,271.20
2	ACER VERITON DESKTOP INTEL DUAL CORE 8th GEN 4GB/1TB/DELL WIRE LESS COMBO 3 YEARS Uxbc7si116j2331979 92331979 Km117bkeng-Int Km117bkeng-Int Km117bkeng-Int Km117bkeng-Int Km117bkeng-Int	8471	18 %	5.0 PC	18,999.99	16,101.69	PC	80,508.45
								1,56,779.65
Output C G S T								14,110.17

continued ...




 PRINCIPAL
**V. V. Institute of
 Pharmaceutical Sciences**
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Krishna Computer Peripherals Shop No :50 N.T.R: Shoping Complex Vijayawada 9246476588 0866-2573235,6665588 GSTIN/UIN: 37AEMPV1330E1Z1 E-Mail : krishna_computers@yahoo.com Buyer V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU, 08674-274441 Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No. 8389	Dated 24-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL VOSTRO DESKTOP INTEL DUAL CORE 4400/4GB 8zh9nk2 4sp3hl2 4sn7hl2 8zxdkn2 4s73hl2 9036nk2 8zj9nk2 904fnk2 Cn09ykv7fcc00758dw2d Cn0779tpfcc0077acmci Cn0779tpfcc0077ac1ni Cn0779tpfcc0077ac7ji Cn0779tpfcc0077acm61 Cn0779tpfcc0076mc6ei Cn0779tpfcc00775av7i Cn0779tpfcc0077acali 904fnk2	84715000	18 %	8.0 PC	26,000.00	PC	2,08,000.00
<i>Calculations Verified by</i> Total				8.0 PC			₹ 2,08,000.00

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

INR Two Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	1,76,269.60	9%	15,865.20	9%	15,865.20
Total	1,76,269.60		15,865.20		15,865.20

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Thirty and Forty paise Only**



PRINCIPAL
 V.V. Institute of Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Date & Time : 24-Oct-2017 at 19:13

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 30261411512
 Branch & IFS Code : PATAMATA & SBIN000578



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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice


o/c

TAX INVOICE/BILL

Krishna Computer Peripherals Shop No: 50 N.T.R. Shopping Complex Vijayawada 9246476588 0866.2573235 , 6665588 E-mail : krishna_computers@yahoo.com	Invoice No. 35555	Dated 10-Feb-2017
	Delivery Note	Mode/Terms of Payment
Buyer V.V.INSTITUTE OF PHARMACITUCAL SIENCE GUDLAVALLERU-521 356	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO DESKTOP CORE I5 6 Th/8GB/1TB/DVD/18.5/DOS Cnf1rg2,Cn09ykv77287269kclvi Cp6yqg2,Cn09ykv77287269kcm9i	2 pc	39,000.00	pc	78,000.00
2	DELL VOSTRO DESKTOP Cmr2rg2,Cn00rg2,Cn09ykv77287269kcmli Cnn4rg2,Cmb0rg2,Cn09ykv77287269kcmri Cp23rg2,Cnxxqg2,Cn09ykv77287269laawi Cnwxxqg2,Cpbyqg2,Cn09ykv77287269laaji Cp04rg2,Cn09ykv77287269kcnci Cn09ykv77287269la4ri,Cn09ykv77287269laafi Cn09ykv77287269la4vi,Cn09ykv77287269kcmgi DUAL CORE/4GB/500GB/18.5/DOS	9 pc	25,500.00	pc	2,29,500.00
3	DELL VOSTRO DESKTOP Cn82rg2,Cnw0rg2	2 pc	21,500.00	pc	43,000.00
Total		13 pc			3,50,500.00

Amount Chargeable (in words) Rs. Three Lakh Fifty Thousand Five Hundred Only	E. & O.E VAT % Assessable Value VAT Amount 5 % 3,33,809.19 16,690.81
VAT Amount (in words) Rs. Sixteen Thousand Six Hundred Ninety and Eighty One paise Only (Rs. 16,690.81)	


PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356



Company's VAT TIN : **37185219338**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **10-Feb-2017 at 18:02**
 for Krishna Computer Peripherals


TAX INVOICE/BILL

Krishna Computer Peripherals Shop No: 50 N.T.R. Shopping Complex Vijayawada 9246476588 0866.2573235 , 6665588 E-mail : krishna_computers@yahoo.com	Invoice No. 41001	Dated 22-Mar-2016
	Delivery Note	Mode/Terms of Payment
Buyer Cash V.V.INSTITUTE OF PHARMACITICALS SCIENCIES GUDLAVALLERU 9346799393	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		


S/No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP G7p9152 Cn0mmk39728725bac76i INTEL DUAL CORE/2GB/500GB/DVD/18.5DOS FOR SERVICE 1800-425-4051	1 pc	25,000.00	pc	25,000.00
2	CANON LBP 2900B LASER PRINTER 910017b049*92ab*21naqa550364 FOR SERVICE 2493761	1 pc	6,800.00	pc	6,800.00
<i>Handwritten: 22/3/16</i> Calculations Verified by		Total	2 pc		31,800.00

Amount Chargeable (in words) Rs. Thirty One Thousand Eight Hundred Only	E. & O.E						
VAT Amount (in words) Rs. One Thousand Five Hundred Fourteen and Thirty Two paise Only (Rs. 1,514.32)	<table border="1"> <tr> <td>VAT %</td> <td>Assessable Value</td> <td>VAT Amount</td> </tr> <tr> <td align="center">5 %</td> <td align="right">30,285.68</td> <td align="right">1,514.32</td> </tr> </table>	VAT %	Assessable Value	VAT Amount	5 %	30,285.68	1,514.32
VAT %	Assessable Value	VAT Amount					
5 %	30,285.68	1,514.32					



Handwritten Signature
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356

Company's VAT TIN : **37185219338**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **22-Mar-2016 at 12:57**
 for Krishna Computer Peripherals

 Authorised Signatory

Performa Invoice Cum Challan

HCL INFOSYSTEMS LTD-Frontline Division

BTO BILLING WAREHOUSE
R.S. NO 107/5, 6 & 7 SEDARAPET VILLIANUR COMMUNE, PONDICHERRY
BTO BILLING WAREHOUSE- 605111



Lst No : D1/203823/94-95 DATED 23.02.1995
Plant Invoice No : 80446820

Report Date : 11/02/2010 05:14:04
Cst No : CST/9604/PRC DATED 23.02.1995
Service Tax No : AAACH2420CST002

Pan No : AAACH 2420 C

Document No: 0000034439	So Ref No :0400278429	Gcn No :FACONF	Cust Ref No:NIL
Document Date: 11/02/2010	Delivery Date : -	Gcn Date : - 11/02/2010	Date : 11/02/2010

Customer Name : Vallabhaneni Venkatadri Institute of Pharmaceutical Sciences, Seshadri Rao Knowledge Village, Gudlavalleru, Krishna Dt (AP)	To be Delivered At -> Vallabhaneni Venkatadri Institute of Pharmaceutical Sciences, Seshadri Rao Knowledge Village, Gudlavalleru, Krishna Dt (AP)
Lst No : -	Lst No : -
CST No -	Cst No: -
Pan No -	

Transported by : Not Entered through:-- Box(s): 60

Product Code	Product Description	Box	Qty	Rate	Amount
A1A01098	LX INFINITI PRO BL 1330 INTEL PDC / 2GB DDR2 / 320GB SATA / Multi Media Key Board / Optical Scroll Mouse / Linux Pre Loaded / 3 years Warranty	30	30	18500.00	555000.00
BG000452	18.5" LCD WIDE TFT MONITOR	30	-	-	-

TAX=> IST SALES(CENTRAL)	Amount	555000.00
FORM=> NOFRMD	ST @ 0.0%	0.00
	SC @ 0.0%	0.00
	A.SC @ 0.0%	0.00
	OCTROI @ 0.0%	0.00
	CESS @ 0.0%	0.00
	Value	0.00

Agreed Payment terms applicable to Sales Order No:-6700015245

Payment Terms	Term Amt	Taxable Services :	Serv.Tax Per: 0.00%	0.00
0%	Advance	Installation Rs. 0.0	WCT Per : 0.00%	0.00
100%	On DOD	AMC Rs. 0.0	cess Per: 0.00%	0.00

Rupees : Sixteen lac Thirty thousand only Total Value 555000.00

"Above rates are inclusive of handling, freight, forwarding and insurance charges"

The sales tax has been charged on the basis of State Govt notification(s) issued prior to 13.5.2002. Any additional tax liability due to the recent changes in CST Act 1956 pursuant to the Central Govt. Gazette dated 13.05.2002 shall be borne by the Customer

Special Remarks	Authorized Signatory with Date
	
	

COMPUTER GENERATED DOCUMENT



Principal
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356