

Softwares

462
11/8/22
ARAO



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU-515002, ANDHRA PRADESH, INDIA

ACKNOWLEDGEMENT
RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES

This is to acknowledge the receipt of payment Rs.13,459/- (Rupees Thirteen Thousand and four Hundred Fifty Nine only) from V. V. Institute of Pharmaceutical Sciences, Seshadri Rao Knowledge Village, Gudlalleru Post, Krishna-District-521356, on date 18-04-2022 towards JNTUA Consortia for e-Resources for subscribing to the following resources for the year 2022.

S.No.	Name of the product	Amount in Rs. Per Institution per year inclusive of GST	Subscription period
1	Experimental Pharmacology Series Software	Rs.3,914/-	One year
2	mLibrary Portal	Rs. 9545/-	One year



Signature of the Registrar with seal
REGISTRAR
Dated 18/04/2022
J.N.T.U. Anantapur
ANANTHAPURAMU-515002

ARAO



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

346
7-6-22
AHD

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 13/05/2022

Ref. No: EP/1827/01/23/04R

To,
V V Institute of Pharmaceutical Sciences,
Seshadri Rao Knowledge, Krishna, near Railway Station,
Gudlavalleru, Andhra Pradesh 521356.

Subject: Confirmation of subscription

Dear Sir/Madam,

In response to subscription request received from DIRAP JNTUA (Jawaharlal Nehru Technological University Anantapur), we hereby confirm the subscription of Experimental Pharmacology (Ex-Pharm) Series Software for your institution from May-2022 to Apr-2023 (1 Year).

We are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software.

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: vvips

Password: vvips22

The license letter is provisional and is subjected to release of payment from Jawaharlal Nehru Technological University Anantapur Consortium in due course of time.

Thanking you



Director,
Digital Service Division

Enclosed:

❖ User Manual

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

21
8/3/24
A. Rao

To,
The Principal,
V V Institute of Pharmaceutical Sciences,
Seshadri Rao Knowledge Village, Krishna, near Railway Station,
Gudlavalleru, Andhra Pradesh 521356.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request received from JNTU, Anantapur, Andhra Pradesh, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software.

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from MAR-21 to FEB-22 (1 Year).

To login into Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: vvips

Password: vvips22

You will be receiving further communications time to time also.

Thanking you

Director
Digital Service Division

Enclosed:

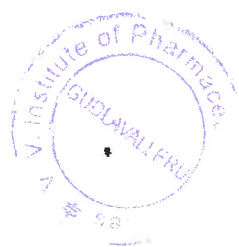
- User Manual
- Official Subscription Confirmation Letter

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

228
20/04/2023
A. Rao

INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com		Invoice No: WEB0219																											
		Date: 20-04-2023																											
		P.O. No: Verbal																											
		P.O. Date:																											
Buyer's Name & Address: V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU, -521356 KRISHNA DIST, ANDHRAPRADESH Buyer's TIN No.: Ship to: V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU, -521356 KRISHNA DIST, ANDHRAPRADESH State Name :		Supplier's Ref. No:																											
		Dispatched Through:																											
		Dispatch No:																											
		Dispatch Date:																											
Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment		Destination:																											
		Packing Details:																											
		Terms of Delivery:																											
		Contact Person:																											
State Name :		Contact No:																											
		Terms of Payment																											
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sl. No.</th> <th style="width:50%;">Description of Goods</th> <th style="width:10%;">Qty Nos</th> <th style="width:10%;">Unit Rate ₹</th> <th style="width:10%;">Amount ₹</th> </tr> </thead> <tbody> <tr> <td style="text-align:center;">1</td> <td>ECAP AUTOMATION PACKAGE COST OF SOFTWARE</td> <td style="text-align:center;">1</td> <td style="text-align:center;">100000</td> <td style="text-align:right;">1,00,000.00</td> </tr> <tr> <td colspan="2" style="text-align:right;">Add: TAX@ Round off</td> <td></td> <td style="text-align:center;">18%</td> <td style="text-align:right;">18,000.00</td> </tr> <tr> <td colspan="2">In words</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">One Lakh Eighteen Thousand Only</td> <td>Grand Total</td> <td style="text-align:center;">1</td> <td style="text-align:center;">₹ 1,18,000.00</td> </tr> </tbody> </table>			Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹	1	ECAP AUTOMATION PACKAGE COST OF SOFTWARE	1	100000	1,00,000.00	Add: TAX@ Round off			18%	18,000.00	In words					One Lakh Eighteen Thousand Only		Grand Total	1	₹ 1,18,000.00
		Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹																							
1	ECAP AUTOMATION PACKAGE COST OF SOFTWARE	1	100000	1,00,000.00																									
Add: TAX@ Round off			18%	18,000.00																									
In words																													
One Lakh Eighteen Thousand Only		Grand Total	1	₹ 1,18,000.00																									
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.			For Webpros Solutions Pvt. Ltd. (Authorized Signatory)																										
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account. No. 00502560001480 Branch Name: Dwarakanagar. IFSC Code: HDFC0000050																													



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

Computer Invoices

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 Mon/zerkey/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					₹ 7,00,000.00

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

Amount Chargeable (in words) **INR Seven Lakhs Only** 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
N. Anand
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

Kunboo
 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**

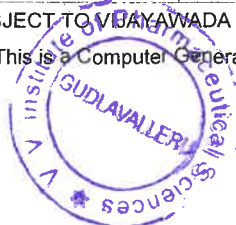
Date & Time : _____
 Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/C No. : **30261411512**
 Branch & IFS Code: **PATAMATA & SEIN0000078**
 for Krishna Computer Peripherals

 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	

Sl 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

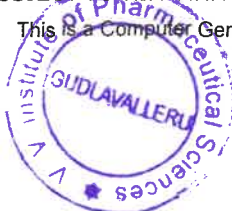
Declaration

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



Handwritten signature

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

Sl 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**

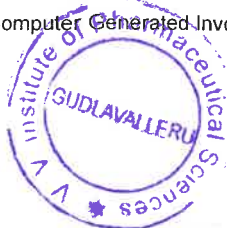
Date & Time :
 Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30261411512**
 Branch & IFS Code: **PATAMATA & SBIN0000578**
 for Krishna Computer Peripherals

 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

Ac No : 30261411512

Branch & IFS Code : PATAMATA & SBIN000578

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


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 Amount (in words) **Rs. Sixteen Thousand Six Hundred Ninety and Eighty One paise Only (Rs. 16,690.81)**
 VAT % **5 %** Assessable Value **3,33,809.19** VAT Amount **16,690.81**


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

Handwritten signature

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


 Authorised Signatory

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		

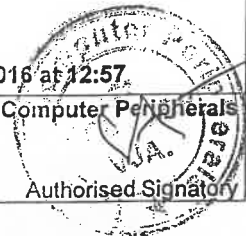
S/No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP G7p9152 Cn0mmk39728725bac76i INTEL DUAL CORE/2GB/500GB/DVD/18.5DOS FOR SERVICE 1800-425-4051	1 pc	25,000.00	pc	25,000.00
2	CANON LBP 2900B LASER PRINTER 910017b049*92ab*21naqa550364 FOR SERVICE 2493761	1 pc	6,800.00	pc	6,800.00
<i>Handwritten: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

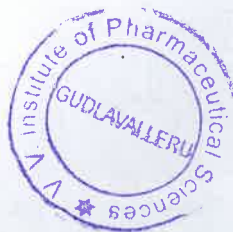
Rupees : Sixteen lac Thirty thousand only Total Value 555000.00

"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	Authorised Signatory with Date
	
	

COMPUTER GENERATED DOCUMENT



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

Projectors &
Screens
Invoices

® RIGHT SOLUTIONS

26-13-18, Sanyasiraju St, Gandhinagar, VIJAYAWADA-520 003.
Cell : 9030127979, 9515962116, E-mail : rightsolutions375@gmail.com

- LCD PROJECTORS
- PUBLIC ADDRESS SYSTEM
- AUDIO VISUALS
- HOME THEATRE SYSTEMS
- CC CAMERAS

Ref:

Date:.....

TAX INVOICE

To,
Principal,
V.V Institute of Pharmaceutical sciences
Gudlavalleru
Krishna (dt)

No. 64
Dated 27-09-2019
D/C/ No.
Dated

PO: vvips/po/2019/311

S.No.	Description	HSN	Gst Rate	QTY	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
1	optoma projector Model:sa34s	8528	28%	4	21,093.75		84,375.00	
2	ceiling mount screens	9010	18%	5	2,288.14		11,440.70	
3	ceiling mount/vga/power hdmic cables	8544						
		8302	18%	5	5,084.75		25,423.75	
4	cyber power ups kv	8504	18%	5	3,432.20		17,161.00	
							1,38,400.45	
		SGST		14%			11,812.50	
		CGST		14%			11,812.50	
		SGST		9%			4,862.29	
		CGST		9%			4862,29	
							33,349.58	
								1,71,750.03

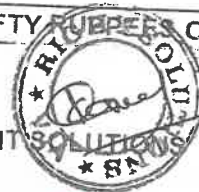
Hunbo
Calculations Verified by

RUPESS: ONE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FIFTY RUPPEES ONLY

GST NO : 37CLFPK2707G12W

Note: Goods once sold must not be returned to us without obtaining our prior consent in writing.

For RIGHT SOLUTIONS



Account details : Rightsolutions

AC.N O : ICICI Bank 630605119497 ifsc code:0006305: Vijayawada



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

® RIGHT SOLUTIONS

26-13-18, Sanyasiraju St, Gandhinagar, VIJAYAWADA-520 003.
Cell : 9030127979, 9515962116, E-mail : rightsolutions375@gmail.com

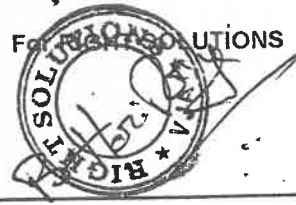
- LCD PROJECTORS
- PUBLIC ADDRESS SYSTEM
- AUDIO VISUALS
- HOME THEATRE SYSTEMS
- CC CAMERAS

Ref:

Date:.....

TAX INVOICE

TO, The Principal Vallabhaneni Venkatadri Institute Of Pharmaceutical Sciences Gudlavalleru Krishna Andhra Pradesh		No. : 234 Dated : 8/3/2017 D/C/ No. : Dated :		
S.No.	Description	QTY	Rate Rs. Ps.	Amount Rs. Ps.
1	Optoma Projector Model ; X341	1.NO	34,000.00	34,000.00
				34,000.00
Ruppes Thirty four thousand ruppees only /-				
TIN No: 37138550706				E & O. E.
Note: 1. Interest will be charged at the rate 24% P.A. from the date of presentation of the bills if not paid within 15 days from the date of presentation 2. Goods once sold must not be returned to us without obtaining our prior consent in writing.				



A.M.A.O

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

® RIGHT SOLUTIONS

26-13-18, Sanyasiraju St, Gandhinagar, VIJAYAWADA-520 003.
 Cell : 9030127979, 9515962116, E-mail : rightsolutions375@gmail.com

- LCD PROJECTORS
- PUBLIC ADDRESS SYSTEM
- AUDIO VISUALS
- HOME THEATRE SYSTEMS
- CC CAMERAS

Ref:

Date: 31/12/16.....

TAX INVOICE

TO,
 The Principal,
 V.V. Institute Of Pharmacaetical sciences,
 Gudlavalleru

No. : 203
 Dated : 26-12-2016
 D/C/ No. :
 Dated :

S.No.	Description	QTY	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Hitachi projector Model:CP EX252`	1.no	33,500-00		33,500-00	
					33,500-00	

Kumbo
 Calculations Verified by

Rupes Thirty Three thousand five hundred rupees only/-

TIN No: 37138550706

Note: 1 Goods once sold must not be returned to us without obtaining our prior consent in writing.

Account details : Rightsolutions
 AC.N O : ICICI Bank 630605119497
 IFSC Code : icic0006306 , Branch .Benz Circle , Vijayawada



E & O. E.



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

TAX INVOICE / INVOICE



Jyoti Audio Visual Pvt. Ltd.

B.O. : Flat No. 7, 3rd Floor, Kranti Building, O.No. 27-6-32, Opp.: Modern Foods, Bejant Road, Vijayawada 2
 : 0866-6613797 9848 2314 Email : via@jyoti-audiovisual.com Website : www.jyoti-audiovisual.com

M/s. TO: **The Principal
 VALLABHANENI VENKATADRI INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 GUDLAVALLERU.**

No. **053**
 Dated **22/07/2011**
 D/C. No. **59**
 Dated **22/07/2011**

DESCRIPTION	Qty.	Rate		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1. Hitachi projector model: CR-RX-82	1 no	34000.00		34000.00	
2. 6'x8' Tripod Screen (eco)	1 no	7500.00		7500.00	
(Taxes are inclusive)					
Total Rs.				381500.00	

Rupees **Thirty eight thousand and five hundred rupees only.** E & O.E.

TIN No. : 28570181533

Note 1. Interest will be charged at the rate of 24% P.A. from the date of presentation of the bills if not paid within 15 days from the date of presentation.
 2. Goods once sold must not be returned to us without obtaining our prior consent in writing.
 3. All disputes are subject to jurisdiction of Hyderabad.

For Jyoti Audio Visual Pvt. Ltd.

Regd. Office : # 5-4-8, 2nd Floor, Mitra Chambers, J.N. Road, Abids, Hyderabad - 500 001. Telefax : 040-66639966



Amud

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

CC Camera & TV Invoices



LAKSHMI RAGHAVULU SECURITY SOLUTIONS

Prop: M.V. RAGHAVULU
Lakshmana Rao Puram,
Chilakalapudi - Machilipatnam
Cell: 70328 10211, 8106114293

Date : 6/12/21

INVOICE

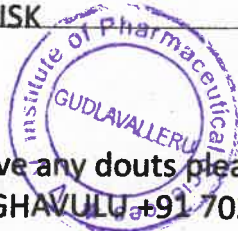
TO THE PRINCIPAL
V.V. INSTITUTE OF PHARMACEUTICAL SCIENCES
GUDLAVALLERU

DESCRIPTION	UNIT PRC	QTY	AMOUNT
CP-PLUS 32 CHANNEL DVR	22,000.00	x1	22,000.00
2 MP HD BULLET CAMERA	1,290.00	x32	41,280.00
4TB SV HARD DISK	4800.00	x1	9,600.00
CABUL 180 MET	2250.00	x12	27,000.00
16 CHANNEL SMPs ERD	2000.00	x2	4000.00
6U RACK	3200.00	x1	3200.00
CONNECTORS BNC	30.00	x65	1950.00
HDMI EXTENDER 60MET	3450.00	x1	3450.00
HDMI 1.5MET CABULS	190.00	x2	380.00
MOUSE EXTENDER 50MET	2400.00	x1	2400.00
CONNECTORS DC	15.00	x35	525.00
OTHER SWSWITCH SPIKE,C-CLAMPS ETC	2000.00	x1	2000.00
PIPES FOR WIRERING	2650.00	x1	2650.00
VIDEO BALLOON 5SETS	185.00	x5	925.00
INSTALATION CHARGES	500.00	x32	16000.00
OTHER CHARGES FOR DVR 1&2	3500.00	x1	3500.00
TOTAL			140,860.00

OTHER COMMENTS

1. Total payment due immediately after completion
2. 12 months warrenty on survelliance
3. 3YEARS WARRENTY ON HARD DISK

Calculations ^{Kiruba} Verified by



if you have any douts please contact
M.V.RAGHAVULU +91 7032810211

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

Ammao
PRINCIPAL

INVOICE

INVOICE

THIRD EYE INNOVATION

Beside HDFC Bank
Main Road, Vuyyuru, vijayawada, AP.
Ph: 7386064567
GSTIN: 37BEWPB8100B1ZR

Details of Receiver (Billed to)

V.V. INSTITUTE OF PHARMACEUTICAL SCIENCES, GUDLAVALLERU

Date: 05-Jun-19

Invoice No: TEI/VYR/0076

Place to Supply: GUDLAVALLERU

Order No:

DC No:

GSTIN:

Sno	DISCRIPTION	HSN/SAC	UOM	QTY	RATE	GST	AMOUNT
1	2.4MP DOME/BULLET CAMERA	8525	Nos	62	1400	18%	86800
2	32CH DVR CPPLUS	8521	Nos	2	21500	18%	43000
3	9U NETWORK RACK	85381010	Nos	2	3300	18%	6600
4	4TB WD HARDDISK	84717020	Nos	4	7800	18%	31200
5	SMPS FOR CCTV	8504	Nos	4	3600	18%	14400
6	3+1 CCTV CABLE	8544	Nos	50	950	18%	47500
7	BNC CONNECTORS	8529	Nos	124	25	18%	3100
8	DC PINS	8529	Nos	62	20	18%	1240
9	INSTALLATION	995461	Nos	62	200	18%	12400

BANK : IDBI

ACCOUNT : 1717102000000949

BRANCH : VUYYURU

IFSC CODE : IBKL0001717

PAYMENT TERM : IMMEDIATE

DUE DATE :

GROSS AMOUNT (with out tax): 246240

TAXABLE AMOUNT: 44323.2

CGST(9%): 22161.6

SGST(9%): 22161.6

IGST(18%):

TOTAL TAX: 44323.2

INVOICE AMOUNT: 290563.2

IN WORDS: TWO LAKH NINTY THOUSAND FIVE HUNDRED SIXTY THREE AND TWO PAISA

TERMS & CONDITIONS: 1. Goods once Sold Can't taken Back

For: Third eye Innovations



PRINCIPAL

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

Total: 302,953.00

Less 50% Paid: 1,34,903.00

1,68,050.00

117.20



INVOICE

INVOICE

THIRD EYE INNOVATION

Beside HDFC Bank
Main Road, Vuyyuru, vijayawada, AP.
Ph: 7386064567
GSTIN: 37BEWPB8100B1ZR

Details of Receiver (Billed to)

V.V. INSTITUTE OF PHARMACEUTICAL SCIENCES, GUDLAVALLERU

Date: 13-Sep-19

Invoice No: TEI/VYR/0095

Place to Supply: GUDLAVALLERU

Order No:

DC No:

GSTIN:

Sno	NAME	HSN/SAC	UOM	QTY	RATE	GST	AMOUNT
1	2.4MP DOME/BULLET CAMERA	8525	Nos	2	1400	18%	2800
2	BNC CONNECTORS	8529	Nos	4	25	18%	100
3	DC PINS	8529	Nos	2	20	18%	40
4	INSTALLATION & COMMISSIONING	995461	Nos	2	500	18%	1000
5	3+1 CCTV CABLE	8544	Nos	2	953.9	18%	1907.8
<p><i>Calculations Verified by</i></p>							

BANK : IDBI	GROSS AMOUNT (with out tax): 5847.8
ACCOUNT : 1717102000000949	TAXABLE AMOUNT: 1053
BRANCH : VUYYURU	CGST: 526
IFSC CODE : IBKL0001717	SGST: 526
PAYMENT TERM : 15 DAYS	IGST (18%):
DUE DATE :	TOTAL TAX: 1053
	INVOICE AMOUNT: 6900

IN WORDS: SIX THOUSAND NINE HUNDRED

TERMS & CONDITIONS: 1. Goods once Sold Can't taken Back

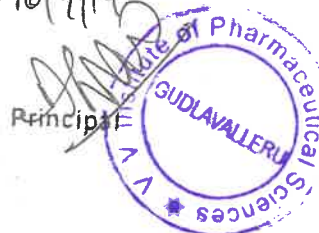
C.C. Camera maintenance

Certified that the items in the invoice/bill have been received in good condition per supply order and taken to stock in page from in the stock register in stores On 16/9/19

For: Third Eye Innovations



Entered by



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

Tax Invoice

Sold By: Sane Retails Private Limited ,

Ship-from Address: Instakart Services Pvt. Ltd. Survey No. 29 (Part) and Survey No. 30 (Part), Manoharabad Village,, Toorpan Mandal, Medak District, Hyderabad - 502336, Hyderabad, Telangana, India - 502336, IN-TS

GSTIN - 36AAXCS0974R1Z4

Invoice Number # FAB8AO200009046

Order ID: OD115640465176755000

Order Date: 03-06-2019

Invoice Date: 04-06-2019

PAN: aaxcs0974r

CIN: U52500HR2016PTC064234

Bill To

Dr.A. Lakshmana Rao
V V INSTITUTE OF
PHARMACEUTICAL SCIENCES,
Gudlavalleru.
Krishna District 521356 Andhra
Pradesh
Phone: xxxxxxxxxx

Ship To

Dr.A. Lakshmana Rao
V V INSTITUTE OF
PHARMACEUTICAL SCIENCES,
Gudlavalleru.
Krishna District 521356 Andhra
Pradesh
Phone: xxxxxxxxxx

**Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
TVs FSN: TVSFBZCKAVGCUCME HSN/SAC: 85287217	Mi LED Smart TV 4A Pro 108 cm 43 with Android Warranty: 1 Year Warranty on Product and 1 Year Additional Warranty for Panel 1. [IMEI/Serial No: 21829/10610002 1474] IGST: 28.000 %	1	22999.00	0.00	17967.97	5031.03	22999.00
Total		1	22999.00	0.00	17967.97	5031.03	22999.00

Grand Total ₹ 22999.00

Sane Retails Private Limited

(Signature)

Authorized Signatory

KUNBO
Calculations Verified by

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

(Signature)
PRINCIPAL

Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sane Retails Private Limited , SCO 136, 1st floor, Sector 5, Mansa Devi Complex, Panchkula, Haryana - 134114

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

Printers
Invoices

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. 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	

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

SI 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 Cnbrmbw7q8 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
Total								₹ 68,000.00

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

Kumbhoj
 Calculations Verified by

Amount Chargeable (in words)
INR Sixty Eight Thousand Only

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 & PIN Code: **PATAMATA & SEIN000578**
 for Krishna Computer Peripherals
 Authorised Signatory



V. V. Institute of Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 SUBJECT TO VIJAYAWADA JURISDICTION
GUDLAVALLERU - 521 356

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St,
Padaiah St, Behind Jayalukkas,
Labbipet, VIJAYAWADA - 520010
GSTIN/UIN: 37AEEPC6039H1ZN
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2471414 / 6641516,9346471414
E-Mail : srinivas_chebrolu@yahoo.com
Buyer

**V.V. INSTITUTE OF PHARMACEUTICAL SCIENCES
GUDDLAVALLERU**

State Name : Andhra Pradesh, Code : 37

Invoice No.

819

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Canon Lazer Printer 6030 LAZER JET	8443	18 %	1 nos	7,711.86 nos	7,711.86
						CGST 694.07
						SGST 694.07
						Total 694.07
						Total 1 nos
						₹ 9,100.00

Kunhao
Calculations Verified by

Amount Chargeable (in words)

INR Nine Thousand One Hundred Only

E. & O.E.

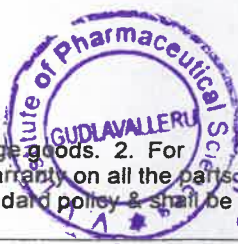
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	7,711.86	9%	694.07	9%	694.07	1,388.14
Total	7,711.86		694.07		694.07	1,388.14

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Eight and Fourteen paise Only**

Declaration

1. No warranty for burnt/physical damage goods. 2. For warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturer standard policy & shall be directly provided by Manufactures only.

Customer's Seal and Signature



Arjun
PRINCIPAL
V. V. Institute of Pharmaceutical Sciences

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 751011008920
Branch & IFS Code : LABBIPET BRANCH & KKBK0007630

for COMPUTER SHOPEE



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: 37AEMPV1330E1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : krishna_computers@yahoo.com	Invoice No. 9328	Dated 22-Jul-2019
	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	Incl. of Tax	Rate	per	Amount
1	CANON LBP 2900B LASER PRINTER 910017b049"92ab"21nmba116002 FOR SERVICE:-2493761	84433240	18 %	1.0 PC	9,200.00	7,796.61	PC	7,796.61
	Output C G S T							701.69
	Output S G S T							701.69
	ROUND OFF							0.01
	Total			1.0 PC				₹ 9,200.00

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,796.61	9%	701.69	9%	701.69	1,403.38
Total	7,796.61		701.69		701.69	1,403.38

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

J. Deega Rao
Calculations Verified by



Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 30261411512
 Branch & IFS Code : PATAMATA & SBIN0000578

V.V. Institute of Pharmaceutical Sciences
 Seshadri Rao Knowledge Villaga
 Gudlavalleru - 521 35F
 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



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 V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU 08674-274441 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	13396	29-Aug-2018
	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	CANON LBP 2900B LASER PRINTER 910017b049"92ab"21naqa062336 FOR SERVICE 2493761	84433240	18 %	1.0 PC	8,050.85	PC	8,050.85
							724.58
							724.58
							(-0.01)
	Output C G S T						724.58
	Output S G S T						724.58
	ROUND OFF						(-0.01)
	Total			1.0 PC			₹ 9,500.00

Less:

Calculations Verified by

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30261411512
 Branch & IFS Code: PATAMATA & SBIN0000578

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/BILL

Krishna Computer Peripherals
 Shop No: 50
 N.T.R. Shopping Complex
 Vijayawada
 9246476588
 0866.2573235 , 6665588
 E-mail : krishna_computers@yahoo.com


Buyer
Cash
 V.V.INSTITUTE OF PHARMACITICALS SCIENCIES
 GUDLAVALLERU
 9346799393

Invoice No. 41001	Dated 22-Mar-2016
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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP G7p9152 Cn0mmk39728725bac76i INTEL DUAL CORE/2GB/500GB/DVD/18.5/DOS 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
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)**

VAT %	Assessable Value	VAT Amount
5 %	30,285.68	1,514.32


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

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

Buyer
V.V.INSTITUTE OF PHARMACITUCAL SIENCE
GUDLAVALLERU

Invoice No. 26778	Dated 19-Nov-2016
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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Ljm 1005 Cnh8j8g8z1	1 pc	13,000.00	pc	13,000.00
Total		1 pc			13,000.00

Calculations verified by

Amount Chargeable (in words) **Rs. Thirteen Thousand Only**
 VAT Amount (in words) **Rs. Six Hundred Nineteen and Six paise Only (Rs. 619.06)**

VAT %	Assessable Value	VAT Amount	E. & O.E
5 %	12,380.94	619.06	



Amr
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 055



Company's VAT TIN : 37185219333

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

Date & Time
 19 Nov-2016
 for Krishna Computer Peripherals

INVOICE

KRISHNA COMPUTER PERIPHERALS
 SHOP NO: 50, N.T.R, SHOPPING COMPLEX
 GOVERNERPET
 VIJAYAWADA
 PH : 2573235, 6665588
 MOBILE : 9246476588

Invoice No.	Dated
8676	21-Jul-2011
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	

Buyer
Cash
 VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL
 GUDLAVALLERU

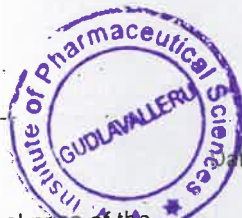
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	KASPERSKY ANTI VIRUS 3USERS WITH INTERNET SECURITIES	4	2 pc	800.00	pc	1,600.00
2	CANON LBP 2900B LASER PRINTER MBGA503288/755343	4	2 pc	5,300.00	pc	10,600.00

Total **4 pc** **12,200.00**

Amount Chargeable (in words)	E. & O.E
Rs. Twelve Thousand Two Hundred Only	VAT % Assessable Value VAT Amount
VAT Amount (in words)	4 % 11,730.78 469.22
Rs. Four Hundred Sixty Nine and Twenty Two paise Only	
(Rs. 469.22)	

(Handwritten Signature)

PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521334



Company's VAT TIN : 28185219338

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

Date & Time: 21 Jul 2011 at 17:50

for KRISHNA COMPUTER PERIPHERALS



SUBJECT TO VIJAYAWADA JURISDICTION

INVOICE

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Aeson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 E-mail : lasertechnologies@rediffmail.com
 Buyer

Invoice No.
 LT1235109-10
 Delivery Note

Dated
 17-Mar-2010
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

VALLABHANENI VENKATADRI INSTITUTE
 GUDLAVALLERU *of pharmaceutical sciences*

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	HP DESKJET D1668 CN9C7CC015	1 nos	2,019.23	nos	2,019.23	
2	Canon Laser Shot 2900b	1 nos	5,673.08	nos	5,673.08	
					7,692.31	
<i>Out Put Vat @ 4%</i>					307.69	
Total					2 nos	8,000.00

Amount Chargeable (in words)
 Eight Thousand Only

E. & O.E

Company's VAT TIN : 28515712766
 Company's Service Tax No. : AHEPR0483KST001

Declaration
 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



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

Xerox Machine
& Scanner
Invoices

TAX INVOICE

SREE RAAMASAI OFFICE SOLUTIONS PVT LTD

D.N: 8-79/1, BUNDAR ROAD,
KAMAIAHTHOPU BUS STOP,
VIJAYAWADA-7, A.P INDIA
PH: 0866-2551456, FAX 0866-2489625.
TIN NO:- 37166861979
GST NO: 37AAVCS7234G1ZS
GSTIN/UIN: 37AAVCS7234G1ZS
E-Mail : ac.srs.pvtltd@gmail.com

Invoice No. 725	Dated 30-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	

Buyer
VV INSTITUTE OF PHARMACEUTICAL SCIENCES
SESHADRIRAO KNOWLEDGE VILLAGE,
GUDLAVALLERU, KRISHNA DISTRICT
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KONICA MINOLTA BH458 MFP	8443	28 %	1 Nos.	2,42,187.50	Nos.	2,42,187.50
2	O' 506	8443	28 %	1 Nos.			
3	TN515	8443	28 %	1 Nos.			
4	TROLLY	8443	28 %	1 Nos.			
							2,42,187.50
OUTPUT CGST @ 14%							33,906.25
OUTPUT SGST @14%							33,906.25
Total							4 Nos. ₹ 3,10,000.00

Ramya
Calculations Verified by

Amount Chargeable (in words) **INR Three Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,42,187.50	14%	33,906.25	14%	33,906.25	67,812.50
Total	2,42,187.50		33,906.25		33,906.25	67,812.50

Tax Amount (in words) : **INR Sixty Seven Thousand Eight Hundred Twelve and Fifty paise Only**

Declaration
TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not be responsible for the Transport Damages.3.Goods once sold cannot be taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.



for SREE RAAMASAI OFFICE SOLUTIONS PVT LTD
Authorised Signatory

This is a Computer Generated Invoice



**V. V. Institute of
Pharmaceutical Sciences**
Seshadri Rao Knowledge Village
GUDLAVALLERU 521 02

Paib Payment 28/11/23

TAX INVOICE

574
24/11/23
ANAO

SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22) D.N: 8-71 BUNDAR ROAD KAMAIATHOPU BUS STOP, VIJAYAWADA-7, A.P INDIA PAN: AAVCS7234G GSTIN/UID: 37AAVCS7234G1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : ac.srs.pvtltd@gmail.com	Invoice No. 437	Dated 23-Nov-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) VV INSTITUTE OF PHARMACEUTICAL SCIENCES SESHADRIRAO KNOWLEDGE VILLAGE GUDLAVALLERU KRISHNA DISTRICT 9542894455 State Name : Andhra Pradesh, Code : 37	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	per	Amount	
1	Konica Minolta Bizhub 450i	8443	1 Nos.	2,54,237.00	Nos.	2,54,237.00	
2	TN 628	8443	1 Nos.				
3	Out Put Tray OT 513	8443	1 Nos.				
4	Pearl Metal Desk for Konica 250i (P7B)	8443	1 Nos.				
						2,54,237.00	
OUTPUT CGST@ 9%						9 %	22,881.33
OUTPUT SGST@ 9%						9 %	22,881.33
Rounding Off							0.34
Calculations Verified by: <i>ANAO</i>		Total	4 Nos.			₹ 3,00,000.00	

Amount Chargeable (in words) **INR Three Lakh Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,54,237.00	9%	22,881.33	9%	22,881.33	45,762.66
Total	2,54,237.00		22,881.33		22,881.33	45,762.66

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Sixty Two and Sixty Six paise Only**

Company's PAN : **AAVCS7234G**

Declaration
TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not responsible for the Transport Damages.3.Goods once sold cannot taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.

for SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22)

Authorised Signatory

This is a Computer Generated Invoice



ANAO
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. 9940 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery CASH PAID	Dated 30-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU 08674-274441 State Name : Andhra Pradesh, Code : 37		

No.	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	CANON LIDE 300 SCANNER 912995c018*92ab*21kluy93067 FOR SERVICE:2493761	8471	1.0 PC	3,800.00	3,220.34	PC		3,220.34
	Output C G S T							289.83
	Output S G S T							289.83
Total			1.0 PC					₹ 3,800.00

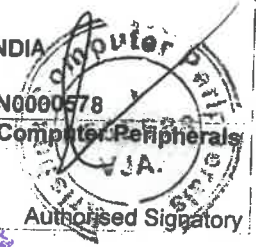
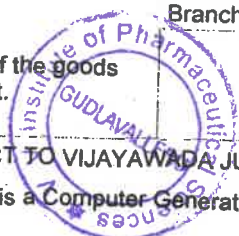
Amount Chargeable (in words) **INR Three Thousand Eight Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,220.34	9%	289.83	9%	289.83	579.66
Total:	3,220.34		289.83		289.83	579.66

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30261411512
 Branch & IFS Code : PATAMATA & SBIN000578
 for Krishna Computer Peripherals
PRINCIPAL
V.V. Institute of Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU - 521 356



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Internet Invoices

01/08/2022 to 31/08/2022

Tariff plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Postage Paid in Advance Tax Invoice

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU. 000 PENJENDRA GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

AMOUNT PAYABLE

₹ 1236.00

DUE DATE

19/09/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్పిన మొత్తం	ADJUSTMENTS వర్తమాలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 114.08	₹ 115.00	₹ 0.00	₹ 1,235.93	₹ 1,235.01	₹ 1236.00

Amount in words : One Thousand Two Hundred and Thirty Six Only.

Summary of Charges

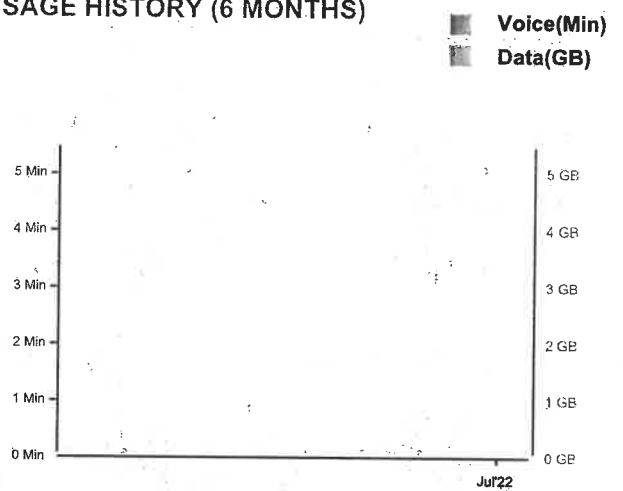
Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-451.61
Late Fee	0.00
Total Taxable (Rs.)	1,047.39
Tax	188.54
Total Current Charges	1,235.93

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	94.27
SGST	9.00%	94.27

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan 'QR' code to make online payment

S BAJI SHYDA
Accounts Officer (TR)
For Billing Related Issues
0866-2444420

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

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0024579005
Invoice Date	03/09/2022
Account No	9041115466
Phone No	08674274649
Due Date	19/09/2022
Amount Payable	₹ 1236.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada. For Bank use only



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Aug 2022

Invoice#
V-15560793

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlalleru
Gudlalleru, Andhra Pradesh 521356
9542894455



CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/08/2022 - 01/09/2022) PL30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

• Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



A. Anand
V. PRINCIPAL
V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLALLERU - 521 356



BSNL
Connecting India
Digitally

Namaskar,
Mr/Ms. M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU

Offers & Promotions

Customer Services

TELEPHONE NO
08674274649

TARRIF PLAN
Fibre Ultra / Speed Upto 300Mbps till 4000
GB beyond that Upto 4Mbps / Voice unlimi
ted

DUE DATE
19/10/2022

Billing Period
01/09/2022 to 30/09/2022

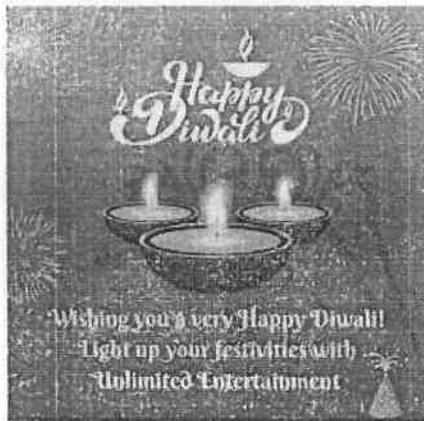
#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear Customer, BSNL r

Account Number
9041115466

Invoice Number
SDCAP0024912248

Invoice Date
03/10/2022

Amount Payable
₹ 1764.00



Bill Amount

Total Due Amount

₹ 1764.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Four Only.

Click to Pay

PREVIOUS BALANCE

₹ 1,235.01

(-)

PAYMENT RECEIVED

₹ 1,240.00



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

566
1/10/22
ANAND



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Oct 2022

Invoice#
V-15632574

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlalleru
Gudlalleru, Andhra Pradesh 521356
9542894455



CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/10/2022 - 01/11/2022) PI_30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

Certified that the items
have been received in good condition as
per supply order and taken to stock in
page No.s 07 in the stock register
in. Internet stores On 01/10/22
maintenance Register

mshahera Begun
Entered by

ANAND
Principal

Calculations Verified by

• Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



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



Bharat Sanchar Nigam Limited

Account No : 9041115466 Invoice No: SDCAP0025600790
Invoice Date : 03/12/2022 Billing Period ⁷⁰⁸ 14-12-22

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU. 000 PENJENDRA
GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1762.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,732.65	(-) ₹ 1,740.00	(+) ₹ 0.00	(=) ₹ 1,768.82	(=) ₹ 1,761.47	(=) ₹ 1762.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Two Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెలసరి ఛార్జీ	1499.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,499.00
Tax	టాక్స్	269.82
Total Current Charges	మొత్తం బిల్లు	1,768.82

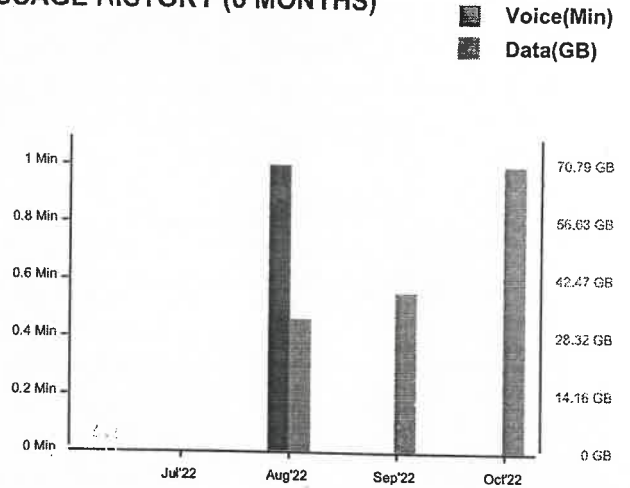
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadripharmacy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420



Scan 'QR' Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0025600790
Invoice Date	03/12/2022
Account No	9041115466
Phone No	08674274649
Due Date	19/12/2022
Amount Payable	₹ 1762.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Nov 2022

Invoice#
V-15667400

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422



Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlavalleru
Gudlavalleru, Andhra Pradesh 521356
9542894455

CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/11/2022 - 01/12/2022) PL_30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

Certified that the items in the invoice
have been received in good condition as
per supply order and taken to stock in
tag No.s. 7 in the stock register

Internet stores On 01/11/22
maintenance Register
m.shahera-Begum
Entered by 01/11/22
Principal

• Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



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



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9041115466 Invoice No: SDCAP0025904198

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

4
6-1-23
ARAO

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU . 000 PENJENDRA GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1761.00

DUE DATE

19/01/2023

PAY NOW

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,761.47	₹ 1,770.00	₹ 0.00	₹ 1,768.82	₹ 1,760.29	₹ 1761.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty One Only

Summary of Charges

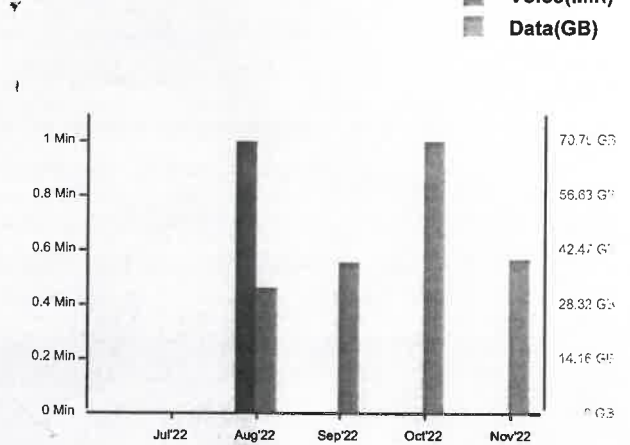
Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలసరి ఛార్జీ	1499.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,499.00
Tax	టాక్స్	269.82
Total Current Charges	మొత్తం బిల్లు	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadripharmacy@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

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

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0025904198
Invoice Date	03/01/2023
Account No	9041115466
Phone No	08674274649
Due Date	19/01/2023
Amount Payable	₹ 1761.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Dec 2022

Invoice#
V-15701831

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlalleru
Gudlalleru, Andhra Pradesh 521356
9542894455



CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/12/2022 - 01/01/2023) PI.30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

to that the items in the
has been received in good condition as
for supply order and taken to stock in
page No.s. 7, in the stock register
in internet stores On 05/12/22
maintenance Register
M-shakeera Begum
Entered by 05/12/22
Principal

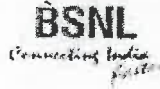
• **Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



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



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9041115466

Invoice No: SDCAP0026234868

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU, 000 PENJENDRA GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

20/02/2023

PAY NOW

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,760.29	₹ 1,761.00	₹ 0.00	₹ 1,768.82	₹ 1,768.11	₹ 1769.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Nine Only

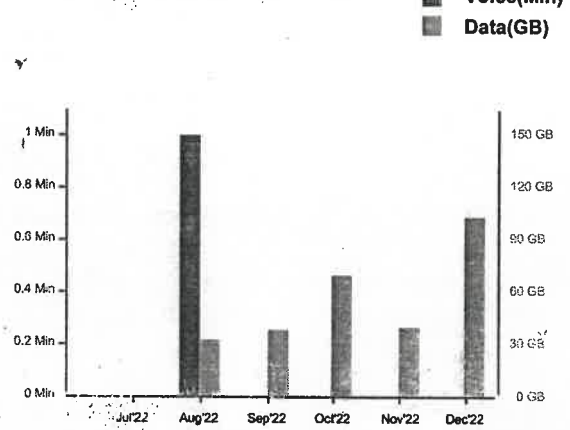
Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadripharmacy@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: ZEE5, MONY TV, VOOL, etc.

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
Beshadri Rao Knowledge Village
GUDLAVALLERU - 521356

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use MyBSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026234868
Invoice Date	03/02/2023
Account No	9041115466
Phone No	08674274649
Due Date	20/02/2023
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Jan 2023

Invoice#
V-15736226

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlavalleru
Gudlavalleru, Andhra Pradesh 521356
9542894455

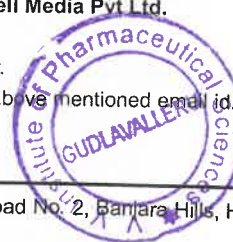


CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/01/2023 - 01/02/2023) PI_30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

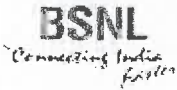
• **Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.



Ar Rao
PRINCIPAL
V.V. Institute of
Pharmaceutical Science
Venkatadhri Rao Knowledge Villa
GUDLAVALLERU - 521 356

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



Bharat Sanchar Nigam Limited

Account No : 9041115466

Invoice No: SDCAP0026560034

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, G.L.U. 000 PENJENDRA GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1768.00

DUE DATE

20/03/2023

PAY NOW

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,768.11	₹ 1,769.00	₹ 0.00	₹ 1,768.82	₹ 1,767.93	₹ 1768.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Eight Only

Summary of Charges

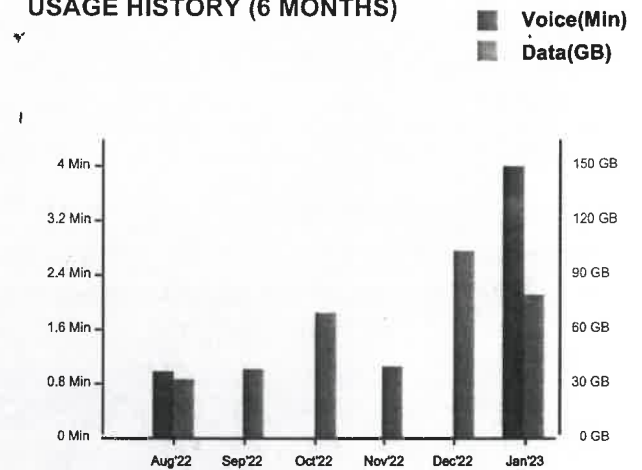
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనరి చార్జీ	1499.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబుతీలు	0.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,499.00
Tax	ట్యాక్స్	269.82
Total Current Charges	మొత్తం బిల్లు	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadripharmacy@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

Handwritten signature: AMW
PRINCIPAL
V. V. Institute of
Pharmaceutical Science
Seshadri Rao Knowledge Villa
GUDLAVALLERU - 521 356

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026560034
Invoice Date	03/03/2023
Account No	9041115466
Phone No	08674274649
Due Date	20/03/2023
Amount Payable	₹ 1768.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Feb 2023

Invoice#
V-15769931

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlavalleru
Gudlavalleru, Andhra Pradesh 521356
9542894455



CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/02/2023 - 01/03/2023) PL_30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

ified that the items in the invoice
have been received in good condition as
per supply order and taken to stock in
page No.s. 07 in the stock register

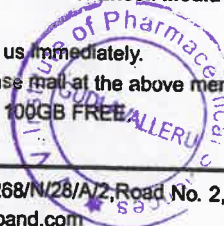
in Internet stores On 01/02/23
maintenance register

Mshahara Begum
Entered by 01/02/23

Principal
01/02/23

• Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE



Principal
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356



Bharat Sanchar Nigam Limited

Account No : 9041115466 Invoice No: SDCAP0026911830

Invoice Date : 03/04/2023 Usage Period 047

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

M/S. V V INSTITUTE OF PHARMACEUTICAL SCIENCES, GLU . 000 PENJENDRA GUDLAVALLERU KRISHNA AP 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1803.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,767.93	(-) ₹ 1,770.00	(+) ₹ 0.00	₹ 1,804.18	₹ 1,802.11	₹ 1803.00

Amount in Words : Rupees One Thousand Eight Hundred and Three Only

Summary of Charges

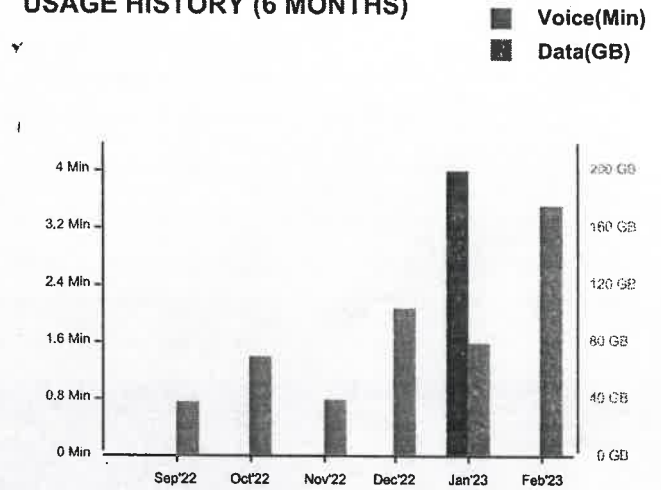
Current Charges	ప్రస్తుత బిల్లు	Amount	₹
Recurring Charges	నెలనరి చార్జీ	1499.00	
One Time Charges	ఒక్కసారి చార్జీలు	0.00	
Usage Charges	వాడుక మొత్తం	0.00	
Miscellaneous Charges		0.00	
Discounts	గాయితీలు	0.00	
Late Fee	అలస్య చెల్లింపు	29.96	
Total Taxable (Rs.)		1,528.96	
Tax	టాక్స్	275.22	
Total Current Charges	మొత్తం బిల్లు	1,804.18	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadrpharmacy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Bharat Fibre
UNBEATABLE DEAL
2000 GB
My BSNL App

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

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

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026911830
Invoice Date	03/04/2023
Account No	9041115466
Phone No	08674274649
Due Date	19/04/2023
Amount Payable	₹ 1803.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Mar 2023

Invoice#
V-15802909

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlavalleru
Gudlavalleru, Andhra Pradesh 521356
9542894455



CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/03/2023 - 01/04/2023) PL30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

Certified that the items in the invoice
have been received in good condition
per supply order and taken to stock in
page No.s. 07 in the stock register
in. Internet stores On 07/03/23

Entered by m-shahera Begum
07/03/23
Principal
9/3/23

• Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

V. PRINCIPAL
Principal
Pharmaceutical Sciences
Venkatadhri Rao Knowledge Village
GUDLAVALLERU - 521 356



Bharat Sanchar Nigam Limited

Account No : 9041115466 Invoice No: SDCAP0027251177
 Invoice Date : 03/05/2023 Usage Period 263
9-5-23
 01/04/2023 to 30/04/2023

Tax Invoice

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

M/S. V V INSTITUTE OF
 PHARMACEUTICAL
 SCIENCES, GLU .
 000
 PENJENDRA
 GUDLAVALLERU
 KRISHNA AP
 521356

TELEPHONE NUMBER

08674274649

GSTIN

AMOUNT PAYABLE

₹ 1768.00

DUE DATE

19/05/2023

PAY NOW

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	పెల్లించిన మొత్తం	వర్చుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(-)	(=)	(=)
₹ 1,802.11	₹ 1,803.00	₹ 0.00	₹ 1,768.82	₹ 1,767.93	₹ 1768.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Eight Only

Summary of Charges

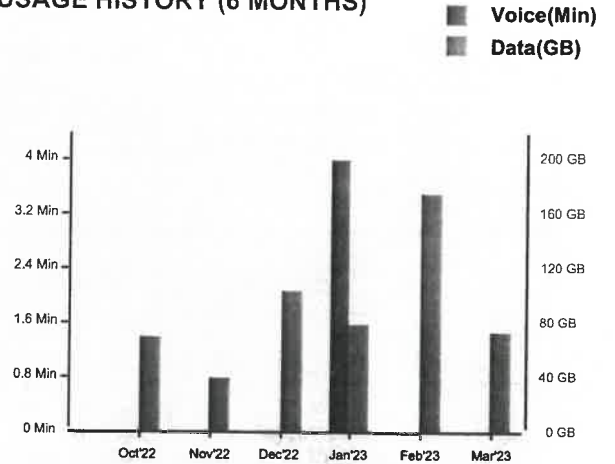
Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID venkatadripharmacy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre
AN UNBEATABLE DEAL
 Avail Super Star Premium Plus Plan in Rs. 999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond
 Offer includes OTT in all the circles (except WAN circle)
www.bsnl.co.in | [Download the app](https://play.google.com/store/apps/details?id=com.bsnl) | Follow us on [Facebook](#) and [Twitter](#)

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
 Accounts Officer (TR)
 For Billing related issues
 0866-2444420

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

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0027251177
Invoice Date	03/05/2023
Account No	9041115466
Phone No	08674274649
Due Date	19/05/2023
Amount Payable	₹ 1768.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 4



Excell Media Pvt Ltd.
D.No.40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 866 6688888

Invoice date
1 Apr 2023

Invoice#
V-15836283

Customer#
81003

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

Venkatadhri Vallabaneni
C/O.Vallabaneni Venkatadhri
B-Formacy Collage Gudlalleru
Gudlalleru, Andhra Pradesh 521356
9542894455

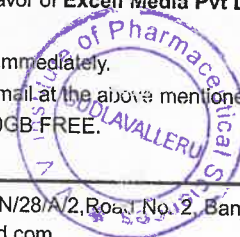


CHARGES

Ref	Description	Amount
411688	PI-2017-Smart (01/04/2023 - 01/05/2023) PI_30Mbps: 175.101.82.71	Rs.699.00
	Sub-total	Rs.699.00
	SGST(9%)	Rs.62.91
	CGST(9%)	Rs.62.91
	Total New Charges	Rs.824.82
	Balance Due	Rs.824.82

• **Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.



Seshadri Rao
V. PRINCIPAL
In-charge of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLALLERU - 521 356

UPS Invoices

SIGNTECH POWER SYSTEMS
H.O.44-42-8/A2,AKKAYYAPALEM,
NANDAGIRINAGAR,VISAKAPATNAM -530016
B.O.GULABHITHOTA,VIJAYAWADA -520003
GSTIN/UIN: 37ATNPT2335H1ZB
State Name : Andhra Pradesh, Code : 37

Invoice No: 247
Date:-29-11-2022
Mode of Payment

BUYER

V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES
GUDLAVALLERU-521356

Buyer's Order No.

ANDRAPRADESH
GST-URP

Place of Supply: GUDLAVEELRU
State Code: 37

SI No.	Description of Goods	HSN/SAC Code	Total Quantity	Rate Per each	GST Rate	Amount (In Rs.)
1	SUPPLY OF ONLINE UPS RATING:10KVA/192VDC MAKE:- HITACHI	8504	1.00 NOS	52600.00	18%	52600.00 0.00 0
2	SUPPLY OF SMF BATTERY RATING-12V 26AH MAKE-EXIDE	8507	16.00 NOS	2300.00	28%	36800 0
3	BATTERY STAND	7301	1.00 NOS	2396.61	18%	2396.61 0 0 0
						91796.61
	IGST					0.00
	CGST					10101.69
	SGST					10101.69
						112000.00

One lakh Twalve thosond rupees only

For SIGNTECH POWER SYSTEMS

BANK- HDFC
Bank Account No.50200065631280
IFSC Code:HDFC0009088
NAME- SIGNTECH POWER SYSTEMS




Authorized Signatory

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



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

SIGNTECH POWER SYSTEMS H.O.44-42-8/A2,AKKAYYAPALEM, NANDAGIRINAGAR,VISAKAPATNAM -530016 B.O.GULABHITHOTA,VIJAYAWADA -520003 GSTIN/UIN: 37ATNPT2335H1ZB State Name : Andhra Pradesh, Code : 37		Invoice No: 196 Date:-01-10-2022 Mode of Payment				
BUYER V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU-521356 ANDRAPRADESH GST-URP		Buyer's Order No. Place of Supply: GUDLAVEELRU State Code: 37				
SI No.	Description of Goods	HSN/SAC Code	Total Quantity	Rate Per each	GST Rate	Amount (In Rs.)
1	SUPPLY OF ONLINE UPS RATING:03KVA/72VDC MAKE:- HITACHI	8504	1.00 NOS	22627.58	18%	22627.58 0.00 0
2	SUPPLY OF SMF BATTERY RATING-12V 42AH MAKE-EXIDE	8507	6.00 NOS	3359.38	28%	20156.28 0
3	BATTERY STAND	7301	1.00 NOS	1694.42	18%	1694.42 0 0 0
						44478.28
IGST						0.00
CGST						5010.86
SGST						5010.86
						54500.00
Fifty four thosond five hundred rupees only <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Calculations Verified by <i>PSM</i></p> <p>BANK- HDFC Bank Account No.50200065631280 IFSC Code:HDFC0009088 NAME- SIGNTECH POWER SYSTEMS</p> </div> <div style="width: 45%; text-align: right;"> <p>For SIGNTECH POWER SYSTEMS</p>  Authorized Signatory </div> </div> <p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>						



ANNO

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

SIGNTECH POWER SYSTEMS

H.O. 44-42-8/A2, AKKAYYAPALEM, NANDAGIRI NAGAR, VISAKAPATNAM-530016

B.O.24-29-221/B, KUNAPAREDDY STREET, GULABHITHOTA, VIJAYAWADA-520003

Phone No : 91000 23386

TAX INVOICE

Invoice No. : 24		GSTIN : 37ATNPT2335H1ZB													
Invoice Date : 27-Apr-22															
State : ANDHRA PRADESH		State Code : 37													
BILL TO		Order Details													
Name : V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES		PO NO													
Address : GUDLAVALLERU-521356		PO													
GSTIN : URP															
State : ANDHRA PRADESH		State Code : 37													
SHIP TO															
Name : V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES															
Address : GUDLAVALLERU-521356															
GSTIN : URP															
State : ANDHRA PRADESH		State Code : 37													
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	SUPPLY OF SMF VRLA BATTERY RATING :12V - 42AH MAKE : EXIDE	8507		6	3,125.00	18,750.00		18,750.00	14%	2,625	14%	2,625	0%	-	24,000.00
2	SUPPLY OF 3 KVA ONLINE UPS Model : IP11-03 MAKE : HITACHI	8504		1	20,338.98	20,338.98		20,338.98	9%	1,831	9%	1,831		-	24,000.00
3	MS ANGLE (BATTERY STAND)	7301		1	1,694.92	1,694.92		1,694.92	9%	153	9%	153		-	2,000.01
Total :						40,783.90	0	40,783.90		4,608		4,608		-	50,000.00
Total Advance Amount in Words: Fifty Thousand Rupees Only								Total Amount Before Tax : 40,783.90 Add : CGST : 4,608.05 Add : SGST : 4,608.05 Add : IGST : - Total Amount After Tax : 50,000.00							
Bank Details								GST Payable on Reverse Charge : N.A							
Bank Name : HDFC Branch : BRTS ROAD,VIJAYAWADA Account No : 50200065631280 IFSC : HDFC0009088 NAME : SIGNTECH POWER SYSTEMS								Certified that the particulars given above are true and correct For SIGNTECH POWER SYSTEMS Authorised Signatory							
Receiver's Signature & Seal															



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

TIN : 37502116613

TAX INVOICE
CASH/CREDIT BILL

Cell : 9603944477
Ph : 0866-6586899

SUNSHINE TECHNOLOGIES

23-16-21, Abburi vari Street, Satyanarayanapuram, VIJAYAWADA - 11.

E-mail : sunshinetechnologiesbza@gmail.com

Bill No. 21

Date : 19/1/17

M/s. V.V. Institute of Pharmaceutical & Sciences
Gudlavallera

Sl. No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
1	Emerson 6 kVA online UPS system with 12V, 216 Ah. Sealed batteries 16 Nos.	98,500	01 set	98,500	00
Calculations Verified by <i>Ramjee</i>					
E. & O.E. Add : VAT TAX : 5% Included					
Rupees (in words) Ninety eight Thousand five hundred rupees only			TOTAL	98,500	00

For SUNSHINE TECHNOLOGIES

- ★ This bill is payable upon presentation
- ★ Interest @ 24% p.a. is charged of unpaid bills.
- ★ Subject to Vijayawada Jurisdiction only.

Arjun
PRINCIPAL
V.V. Institute of

Authorized Signatory



Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356

TIN : 37502116613

TAX INVOICE
GST REGD. INVOICE

Cell : 9603944477
Ph : 0866-6586899

SUNSHINE TECHNOLOGIES

23-16-21, Abburi vari Street, Satyanarayanapuram, VIJAYAWADA - 11.

E-mail : sunshinetechnologiesbza@gmail.com

Bill No. 32

Date : 12/08/2016.

M/s. V.V. Institute of Pharmaceutical Sciences
Seshadri Rao Knowledge Village, Gudlavalluru - 521356
Krishna district - A.P.

Sl. No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.	
1-	Emerson (PB) make 6kVA True online UPS system with single phase input and single output with input isolation transformer and 12V26 Ah (16 nos) S.M.F Batteries with Rack & connectors	₹ 1,00,000	01 set	1,00,000	00
E. & O.E. Add : VAT TAX : 5% Included					
Rupees (in words) One Lakh rupees only/-			TOTAL	1,00,000	00

For **SUNSHINE TECHNOLOGIES**

- ★ This bill is payable upon presentation
- ★ Interest @ 24% p.a. is charged of unpaid bills.
- ★ Subject to Vijayawada Jurisdiction only



Handwritten Signature
PRINCIPAL
V. V. Institute of

Handwritten Signature
Authorised Signatory

Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDLAVALLURU - 521 356

D links
Invoices

Tax Invoice

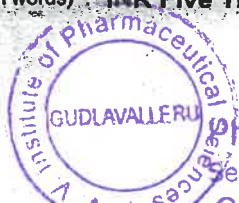
Krishna Computer Peripherals Shop No : 50 N.T.R. Shopping Complex Vijayawada 9246476588 0866-2573235,6665588 GSTIN/UIN: 37AEMPV1330E1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : krishna_computers@yahoo.com	Invoice No.	Dated
	15702	1-Dec-22
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES GUDLAVALLERU 08674-274441 State Name : Andhra Pradesh, Code : 37	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	DLINK 24 PORT GIGABIT SWITCH Ogs1024ci...B1g Qs7q228002626	8517	1.0 pc	9,000.00	7,627.12	pc		7,627.12	
2	9U RACK DLINK	85381010	1.0 pc	4,800.00	4,067.80	pc		4,067.80	
3	DLINK CAT 6e CABLE 305MTRS	8544	2.0 pc	7,500.00	6,355.93	pc		12,711.86	
4	DLINK I/O BOX CAT6e FULL SET	85177090	20.0 pc	300.00	254.24	pc		5,084.80	
5	DLINK RJ 45 CONNECTORS 100PCS	85369090	1.0 pc	500.00	423.73	pc		423.73	
								29,915.31	
Less :								Output C G S T Output S G S T ROUND OFF	2,692.38 2,692.38 (-).07
Total			25.0 pc					₹ 35,300.00	

Amount Chargeable (in words) **INR Thirty Five Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	7,627.12	9%	686.44	9%	686.44	1,372.88
85381010	4,067.80	9%	366.10	9%	366.10	732.20
8544	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
85177090	5,084.80	9%	457.63	9%	457.63	915.26
85369090	423.73	9%	38.14	9%	38.14	76.28
Total	29,915.31		2,692.38		2,692.38	5,384.76

Tax Amount (in words) **INR Five Thousand Three Hundred Eighty Four and Seventy Six paise Only**



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

Date & Time : _____

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30261411512**
 Branch & IFS Code: **PATAMATA & SBIN000057**
 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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Savit Broadband Networks
 #27-6-35, Prakasam Road,
 Governorpet, Vijayawada - 520 002
 Ph: 0866- 2572081 Mob.No:- 99483 20555
 GSTIN/UIN: 37AATFS8007L1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : savitbroadband@hotmail.com

Invoice No. **1154** Dated **16-Jul-2022**

Delivery Note
 Despatch Document No. Delivery Note Date

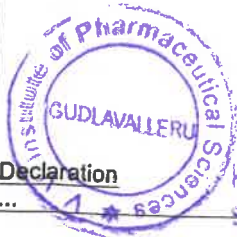
Buyer
The Principal
 V.V INSTITUTE OF PHARMACEUTICAL SCIENCES
 NEAR RAILWAY STATION
 GUDLAVALLERU
 State Name : Andhra Pradesh, Code : 37

Despatched through **BY OWN** Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Media Converter	8517	2 No.s	750.00	No.s	1,500.00
	CGST @ 9%				9 %	135.00
	SGST @ 9%				9 %	135.00
Total			2 No.s			₹ 1,770.00

Amount Chargeable (in words)
 INR One Thousand Seven Hundred Seventy Only

E. & O.E



Anand
 PRINCIPAL
 V. V. Institute of
 Pharmaceutical Sciences
 Seshadri Rao Knowledge Village
 GUDLAVALLERU

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : A/c No. 62221586058
 Branch & IFS Code : Governorpet, Vijayawada - 2 & SBIN0020343
 for Savit Broadband Networks



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

COMPUTER ENTERPRISES

PAIDAI AH STREET ., LABBIPET
VIJAYAWADA - 520 010

INVOICE / CASH BILL

To	VV INSTITUTE OF PERAMEDICAL SCIENCES GUDDLAVALLERU	Invoice Date	18-Mar-22
		Invoice No.	867
		Mode	CASH / CREDIT

S.No.	Item Name	Quantity	Rate per Unit	Amount
1	SMPS	2	600.00	1200.00
2	LAN CONVERTERS	2	350.00	700.00
TOTAL				1,900.00

FOR COMPUTER ENTERPRISES

AUTHORISED SIGNATORY

No warranty for Burn or Physical Damage.
Warranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exchanged.
Received the above stocks in Good Condition.



[Signature]
PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
Seshadri Rao Knowledge Village
GUDDLAVALLERU - 521 356

Tax Invoice

Computer Peripherals
 To : 50
 Shopping Complex
 vada
 76588
 573235,6665588
 /UIN: 37AEMPV1330E1ZI
 Name : Andhra Pradesh, Code : 37
 : krishna_computers@yahoo.com

Invoice No. 4769	Dated 31-Jul-2020
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	

AVALLERU PHARMACY COLLEGE
AVALLERU
 Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LINK 24 PORTSWITCH Qxi61j8003285 Oes1024di...G1g FOR SERVICE 6664562	85176290	1.0 PC	2,118.64	PC		2,118.64
Output C G \$ T						190.68
Output S G \$ T						190.68
Total		1.0 PC				₹ 2,500.00

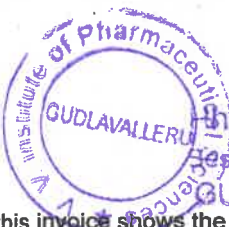
Amount Chargeable (in words)

Two Thousand Five Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,118.64	9%	190.68	9%	190.68	381.36
Total:		190.68		190.68	381.36

Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

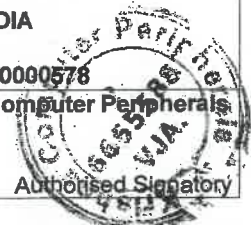


PRINCIPAL
V. V. Institute of
Pharmaceutical Sciences
 Reshadri Rao Knowledge Village
GUDLAVALLERU - 521 356

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

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