
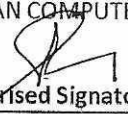


Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road KAKINADA - 533001 Phone : 0884-6663334 GSTIN/UIN : 37AETPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in		Invoice No.		Dated			
		3943		06-Oct-22			
		Delivery Note		Model/Terms of Payment			
		Buyer's Order No.		Dated			
Consignee (Ship to) PYDAH COLLEGE OFENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh Buyer (Bill to) PYDAH COLLEGE OFENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh		Dispatch Doc No.		Delivery Note Date			
		Dispatch through.		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (including Tax)	per	Amount
1	TC NEO 50s/13-12100/8GB/1TB_HD_7 200RPM/No OS/KYB/Mouse/5Yr Onsite Warranty/19.5" Monitor	854370	18%	50	33,310.00	nos	1665500.00
	CGST		9%				149895.00
	SGST		9%				149895.00
	Round off						
Total							1815395.00
Amount Chargable (in words)							E. & O. E
INR sixteen lakhs sixty five thousand and five hundred							1965290.00
HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
Total	299790.00	9%	149895.00	9%	#####	299790	
Tax amount (in words) INR Two lakhs ninty nine thousand and seven ninty only							
							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				SRI PAVAN COMPUTERS  Authorised Signatory			

PYDAH COLLEGE OF ENGINEERING

(Approved by AICTE and Affiliated to JNTU KAKINADA.)
Yanam Road, Patavala, KAKINADA. E.G.Dt. Ph:0884-2315333
Web: www.pydahgroup.com

To,

Date:29-09-2022

Sri Pavan Computers
Main Road,
Kakinada

Sir,

Sub.: Purchase Order for TC Neo 50s/I3-12100/8GB/1TB_HD_7200RPM-Reg

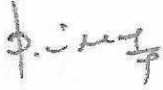
With reference to your Quotation, I am here placing an order for the supply of TC Neo 50s/I3-12100/8GB/1TB_HD_7200RPM with the following terms and conditions.

S.No	Platform	Description	Qty	Rate (Each in Rs)	Amount
1	ThinkCentre Neo 50s	TC Neo 50s/I3-12100/8GB/1TB_HD_7 200RPM/No OS/KYB/Mouse/5Yr Onsite Warranty/19.5" Monitor	50	33310	1665500
				18% GST :	299790
				Total	19,65,290/-

Terms & Conditions:

1. The above costs are inclusive of all Taxes.
2. The above costs are inclusive of transportation to our college site.
3. The delivery of the material has to be done on or before Two weeks from this day of confirmation.
4. No other conditions are valid except mentioned above. ✓

For Pydah College of Engineering



(P Satya Sriram)
Secretary

Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 3876</td> <td style="width: 50%;">Dated 21-Oct-22</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 3876	Dated 21-Oct-22		Mode/Terms of Payment	Buyer's Order No.	Dated	Terms of Delivery	
Invoice No. 3876	Dated 21-Oct-22								
	Mode/Terms of Payment								
Buyer's Order No.	Dated								
Terms of Delivery									
Buyer (Bill to) PVR TRUST DEGREE COLLEGE KAKINADA State Name : Andhra Pradesh, Code : 37									

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO CARE PACK	998713	50 nos	1,710.00	1,449.15	nos	72,457.50
2	LENOVO CARE PACK	998713	50 nos	650.00	550.85	nos	27,542.50
							1,00,000.00
							9,000.01
							9,000.01
							(-)0.02
	CGST						
	SGST						
	Round Off						
	<i>Less :</i>						
	Total		100 nos				₹ 1,18,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighteen Thousand Only

E. & O.E

Company's PAN : **AEYPC8081R**

Declaration

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

Date & Time : **20-Oct-22 at 10:42**

Company's Bank Details

A/c Holder's Name : **SRI PAVAN COMPUTERS**

Bank Name : **AXIS BANK CC LIMIT (9098)**

A/c No. : **920030005109098**

Branch & IFS Code : **MAIN BRANCH & UTIB0000076**

for **SRI PAVAN COMPUTERS**

Authorized Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. 3876	Dated 21-Oct-22
Buyer (Bill to) PVR TRUST DEGREE COLLEGE KAKINADA State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Mode/Terms of Payment Dated
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO CARE PACK	998713	50 nos	1,710.00	1,449.15	nos	72,457.50
2	LENOVO CARE PACK	998713	50 nos	650.00	550.85	nos	27,542.50
							1,00,000.00
							CGST 9,000.01
							SGST 9,000.01
	Less :						Round Off (-)0.02
Total							100 nos
							₹ 1,18,000.00

Amount Chargeable (in words) Indian Rupees One Lakh Eighteen Thousand Only	E. & O.E
Company's PAN : AEYPC8081R	Date & Time : 20-Oct-22 at 10:42
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 A/c Holder's Name : SRI PAVAN COMPUTERS Bank Name : AXIS BANK CC LIMIT (9098) A/c No. : 920030005109098 Branch & IES Code : MAIN BRANCH & UTIB0000076 for SRI PAVAN COMPUTERS
	Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No.	Dated
	6119	10-Feb-23
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA., 9030166263(ACCOUNTANT) State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRINTER EPSON L6460 X94V013563	84433100	18 %	1 nos	25,500.00	21,610.17	nos	21,610.17
2	PRINTER HP LASERTJET PRO M329DW CNDRQCT23N	84433100	18 %	1 nos	40,500.00	34,322.03	nos	34,322.03
3	PENDRIVE SANDISK 32GB (3.0) Slide	852351	18 %	5 nos	375.00	317.80	nos	1,589.00
								57,521.20
								CGST
								SGST
Less :								5,176.91
								Round Off
								5,176.91
								(-)0.02
Total								7 nos
								₹ 67,875.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Eight Hundred Seventy Five Only

Date & Time : 10-Feb-23 at 12:36

Company's Bank Details

A/c Holder's Name : SRI PAVAN COMPUTERS

Bank Name : AXIS BANK CC LIMIT (9098)

A/c No. : 920030005109098

Branch & IFS Code: MAIN BRANCH & UTIB0000076

Company's PAN : AEYPC8081R

Declaration

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

for SRI PAVAN COMPUTERS

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

S. S. S.

9551919 GGG

AVAN COMPUTERS
 -9-9, R.R Road, KAKINADA - 533 001
 Phone : 0884-6663334
 GSTIN/UIN: 37AEYPC8081R2ZB
 State Name : Andhra Pradesh, Code : 37
 E-Mail : pavancomputers_kkd@yahoo.co.in

Invoice No: **6145** ✓
 Dated **11-Feb-23**
 Delivery Note
 Mode/Terms of Payment
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
PYDAH COLLEGE OF ENGINEERING
PATAVALA, 9030166263(ACCOUNTANT)
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dlink Keystone Jack Cat6	85369090	40 nos	180.00	152.54	nos	6,101.60
2	I/O FACE PLATE SINGLE	851770	40 nos	100.01	84.75	nos	3,390.00
3	I/O BACK BOX	851770	40 nos	80.00	67.80	nos	2,712.00
4	DLINK PUNCH DOWN TOOL	8207	1 nos	949.99	805.08	nos	805.08
5	PATCH PANEL DLINK (CAT-6)	853890	2 nos	2,750.00	2,330.51	nos	4,661.02
6	RJ45 DLINK	853669	100 nos	5.00	4.24	nos	424.00
7	CABLE CAT 6 D-LINK	854449	610 mts	24.26	20.56	mts	12,541.60
							30,635.30
							2,757.17
							2,757.17
							0.36
Total							₹ 36,150.00

CGST
 SGST
 Round Off

Amount Chargeable (in words)
 Indian Rupees Thirty Six Thousand One Hundred Fifty Only

Date & Time : 11-Feb-23 at 15:46
 Company's Bank Details
 A/c Holder's Name : SRI PAVAN COMPUTERS
 Bank Name : AXIS BANK CC LIMIT (9098)
 A/c No. : 920030005109098
 Branch & IFS Code: MAIN BRANCH & UTIB0000076
 for SRI PAVAN COMPUTERS

Company's PAN : AEYPC8081R

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

SR 59



SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. 812	Dated 11-May-23
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA. State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Smps Frontech 600w PS0007210504096 PS0007210504097 PS0007210505350 PS0007210511371 PS0007210511372 PS0007210511375 PS0007210511374 PS0007210511373	850440	18 %	8 nos	949.99	805.08	nos	6,440.64
2	SMPS FT800W Ps0006230502285 Ps0006230502284	850440	18 %	2 nos	1,250.00	1,059.32	nos	2,118.64
3	Ram 2Gb Ddr-2 Samsung-6400U	847330	18 %	4 nos	450.00	381.36	nos	1,525.44
4	RAM 4GB DDR-3 SAMSUNG	847330	18 %	4 nos	700.00	593.22	nos	2,372.88
5	CRIMPING TOOL Spectra	820320	18 %	1 nos	850.00	720.34	nos	720.34
6	HEAT SINK FLUX	391000	18 %	1 nos	200.00	169.49	nos	169.49
								13,347.43
								CGST 1,201.27
								SGST 1,201.27

continued to page number 2

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

SR:01

T. No. 13/5/23
 P. No. 13/5/23

PYDAH ENGINEERING COLLEGE				
Received	Physical	Tech	Accounts	Passed for

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS 21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No.	Dated
	812	11-May-23
	Reference No. & Date.	Mode/Terms of Payment
		Other References
Buyer (Bill to)	Buyer's Order No.	Dated
PYDAH COLLEGE OF ENGINEERING PATAVALA. State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off							0.03
	Total			20 nos				₹ 15,750.00

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

Indian Rupees Fifteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	8,559.28	9%	770.34	9%	770.34	1,540.68
847330	3,898.32	9%	350.85	9%	350.85	701.70
820320	720.34	9%	64.83	9%	64.83	129.66
391000	169.49	9%	15.25	9%	15.25	30.50
Total	13,347.43		1,201.27		1,201.27	2,402.54

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Two and Fifty Four paise Only

Company's PAN : AEYPC8081R

Date & Time : 11-May-23 at 12:22

Declaration

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

for SRI PAVAN COMPUTERS

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

SR:01
PYDAH ENGINEERING COLLEGE

Handwritten notes and stamps at the bottom left corner.

Tax Invoice
Section 31 of GST Act, 2017

(ORIGINAL FOR RECIPIENT)

MICROLINE INDIA PVT LTD Eucharistic Congress Bldg No. 2, 2nd Floor 5 Convent Street, Colaba, Mumbai - 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 Contact : +910820824206 Fax : Accounts1.Mumbai@microlineindia.Com Consignee (Ship to)	Invoice No. IIP/H/23-24/0038 e-Way Bill No. 231587327266 Dated 8-May-23
	Delivery Note DC/23-23/181 Reference No. & Date. IIP/H/23-24/0038 dt. 8-May-23 Buyer's Order No. AS PER PO Dispatched through Bill of Lading/LR-RR No.
PYDAH COLLEGE OF ENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)	Dispatch From Bhugaon 10 1 A 1067 Ground Floor, Bhugaon Godown No 02 P Road, Ganesh Nagar Mulshi,, Patilwasti Varvand Pune 412215 Pune Maharashtra 412215
PYDAH COLLEGE OF ENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh, Code : 37	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	"Senses Intelligent Panel -65" Model :- Senses Lite Panel 65" 15 Processor 10th Gen 8GB RAM 1TB HDD 120 SSD with Windows License 05 Years Warranty	84714190	1 Qty	1,20,000.00	Qty	1,20,000.00
	OUTPUT IGST 18%				18 %	21,600.00
Total			1 Qty			₹ 1,41,600.00

Amount Chargeable (in words) **INR One Lakh Forty One Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
	84714190	1,20,000.00	18%	21,600.00
Total	1,20,000.00		21,600.00	21,600.00

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Only**

Company's PAN : **AABCM2689R**
 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
 A/c Holder's Name : **Microline India Pvt Ltd**
 Bank Name : **Bank Of Baroda**
 A/c No. : **03830200001225**
 Branch & IFS Code : **BALLARD ESTATE & BARB0BALBOM**
 for **MICROLINE INDIA PVT LTD**

This is a Computer Generated Invoice

Authorised Signatory

SP.01

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS #21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. 813	Dated 11-May-23
	Reference No. & Date.	Other References
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA. State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANON 925 COMAPATABLE PRM	844399	18 %	2 nos	500.00	423.73	nos	847.46
2	TONER COMPATIBLE (HP 77A) PRM	84439959	18 %	2 nos	3,600.00	3,050.85	nos	6,101.70
3	TONER ZEBRONICS (HP 88A)	844399	18 %	2 nos	500.00	423.73	nos	847.46
4	TK-7120 KYOCERA	84439959	18 %	5 nos	5,600.00	4,745.76	nos	23,728.80
								31,525.42
								2,837.28
								2,837.28
								0.02
Total				11 nos				₹ 37,200.00


Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	1,694.92	9%	152.54	9%	152.54	305.08
84439959	29,830.50	9%	2,684.74	9%	2,684.74	5,369.48
Total	31,525.42		2,837.28		2,837.28	5,674.56

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventy Four and Fifty Six paise Only**

Company's PAN : **AEYPC8081R** Date & Time : **11-May-23 at 12:26**

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

for **SRI PAVAN COMPUTERS**

 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Handwritten: T.V. Vignesh, 13/5/23

Stamp: SR-CL PYDAH ENGINEERING COLLEGE
 Received Physical Tech Accountant

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS
 #21-9-9, R.R Road, KAKINADA - 533.001
 Phone : 0884-6663334
 GSTIN/UIN: 37AEYPC8081R2ZB
 State Name : Andhra Pradesh, Code : 37
 E-Mail : pavancomputers_kkd@yahoo.co.in
 Buyer (Bill to)
PYDAH COLLEGE OF ENGINEERING
 PATAVALA.
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
3662		14-Sep-23
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRO CORE I3 3RD GEN 3.4Ghz Old	847330	18 %	50 nos	750.00	635.59	nos	31,779.50
2	MBD ZEB H61	847330	18 %	50 nos	1,850.00	1,567.80	nos	78,390.00
3	Cpu Fan Zebronic	847330	18 %	50 nos	200.00	169.49	nos	8,474.50
4	RAM 4GB DDR-3 Samsung	847330	18 %	50 nos	750.00	635.59	nos	31,779.50
5	SSD EVM 256 Sata	85235100	18 %	50 nos	1,200.00	1,016.95	nos	50,847.50
6	Cabinet Zebronic With Zebronic SMPS	847330	18 %	50 nos	1,250.00	1,059.32	nos	52,966.00
7	Monitor Acer 19"	85285200	18 %	64 nos	5,300.01	4,491.53	nos	2,87,457.92
8	Kbd & Mouse Hp	84716040	18 %	64 nos	700.00	593.22	nos	37,966.08
								5,79,661.00
CGST								52,169.51
SGST								52,169.51
Less : Round Off								(-0.02)
Total				428 nos				₹ 6,84,000.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Eighty Four Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	2,03,389.50	9%	18,305.07	9%	18,305.07	36,610.14
85235100	50,847.50	9%	4,576.28	9%	4,576.28	9,152.56
85285200	2,87,457.92	9%	25,871.21	9%	25,871.21	51,742.42
84716040	37,966.08	9%	3,416.95	9%	3,416.95	6,833.90
Total	5,79,661.00		52,169.51		52,169.51	1,04,339.02

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Three Hundred Thirty Nine and Two paise Only**

Company's PAN : AEYPC8081R
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for SRI PAVAN COMPUTERS
 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

PYDAH COLLEGE OF ENGINEERING
 PATAVALA
 14/9/23

SR: 33

PYDAH ENGINEERING COLLEGE				
Received	Physical	Tech	Accounts	Payment
By	Checked	Checked	Passed	
Rlas				

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAVAN COMPUTERS 21-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No. 948	Dated 18-May-23
	Reference No. & Date.	Other References
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA. State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRINTER CANON MF244DW 911418c01992aa21ygu88865	84433100	18 %	1 nos	27,300.00	23,135.59	nos	23,135.59
2	KBD&MOUSE Wireless Dell CN04WJ8PLO300279B2R0A02	84716040	18 %	1 nos	1,500.00	1,271.19	nos	1,271.19
								24,406.78
CGST								2,196.61
SGST								2,196.61
Total				2 nos				₹ 28,800.00

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

Indian Rupees Twenty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	23,135.59	9%	2,082.20	9%	2,082.20	4,164.40
84716040	1,271.19	9%	114.41	9%	114.41	228.82
Total	24,406.78		2,196.61		2,196.61	4,393.22

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Ninety Three and Twenty Two paise Only

Company's PAN : AEYPC8081R	Date & Time : 18-May-23 at 16:05
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SRI PAVAN COMPUTERS  Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

SR-04

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTERS
 R Road, KAKINADA - 533 001
 884-6663334
 UIN: 37AEYPC8081R2ZB
 Name : Andhra Pradesh, Code : 37
 Email : pavancomputers_kkd@yahoo.co.in
 (Bill to)
DAH COLLEGE OF ENGINEERING
 ATAVALA.
 State Name : Andhra Pradesh, Code : 37

Invoice No. 1117	Dated 26-May-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRO CORE I3 3RD GEN 3.4Ghz Old	847330	18 %	36 nos	750.00	635.59	nos	22,881.24
2	MBD ZEB H61	847330	18 %	36 nos	1,850.00	1,567.80	nos	56,440.80
	Cpu Fan	847330	18 %	36 nos	200.00	169.49	nos	6,101.64
	Zebronic							
4	RAM 4GB DDR-3 Samsung	847330	18 %	36 nos	750.00	635.59	nos	22,881.24
5	SSD EVM 256 Sata	852351	18 %	36 nos	1,200.00	1,016.95	nos	36,610.20
6	Kbd & Mouse Hp	847160	18 %	36 nos	700.00	593.22	nos	21,355.92
7	Cabinet Zebronic With Zebronic SMPS	847330	18 %	36 nos	1,250.00	1,059.32	nos	38,135.52
8	LED ACER 18.5"	85285200	18 %	36 nos	5,300.01	4,491.53	nos	1,61,695.08
								3,66,101.64
								CGST
								SGST
								Round Off
								32,949.15
								32,949.15
								0.06
Total				288 nos				₹ 4,32,000.00

Amount Chargeable (in words) **₹ 4,32,000.00** ✓
 In Rupees Four Lakh Thirty Two Thousand Only *Handwritten signature* E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,46,440.44	9%	13,179.64	9%	13,179.64	26,359.28
852351	36,610.20	9%	3,294.92	9%	3,294.92	6,589.84
847160	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
85285200	1,61,695.08	9%	14,552.56	9%	14,552.56	29,105.12
Total	3,66,101.64		32,949.15		32,949.15	65,898.30

Tax Amount (in words) : Indian Rupees Sixty Five Thousand Eight Hundred Ninety Eight and Thirty paise Only

Company's PAN : AEYPC8081R Date & Time : 26-May-23 at 10:42
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for SRI PAVAN COMPUTERS
SR.05
 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

PYDAH COLLEGE OF ENGINEERING
PATAVALA.
 State Name : Andhra Pradesh, Code : 37

Dispatched through _____
 Destination _____

Terms of Delivery _____

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Am
1	Tplink Router 5 Port TI- R480t+ 2211022000110	85176290	1 nos	4,200.00	3,559.32	nos	:
2	SWITCH DLINK 24PORT (DGS -1024C) Gigabit QS7Q32C010787 / QS7Q32B015182 QS7Q32B029596 / QS7Q32B015183 QS7Q32B029600 / QS7Q32B015184 QS7Q32B029599 / QS7Q32B015185 QS7Q32B029598 / QS7Q32B015181 QS7Q32B029597 / QS7Q32C010786	851762	12 nos	9,200.00	7,796.61	nos	9:
3	RACK DLINK 2U Network	85381010	5 nos	1,650.01	1,398.31	nos	€
							1,02
							€
							€
Less : CGST SGST Round Off							
			Total	18 nos			₹ 1,22

Amount Chargeable (in words)
 Indian Rupees One Lakh Twenty Two Thousand Eight
 Hundred Fifty Only

Date & Time : 13-Feb-23 at 12:16
 Company's Bank Details
 A/c Holder's Name : SRI PAVAN COMPUTERS
 Bank Name : AXIS BANK CC LIMIT (9098
 A/c No. : 920030005109098
 Branch & IFS Code: MAIN BRANCH & UTIB0000
 for SRI PAVAN COM

Company's PAN : AEYPC8081R
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

SR.59
 Authorised

SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAVAN COMPUTERS 1-9-9, R.R Road, KAKINADA - 533 001 Phone : 0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code : 37 E-Mail : pavancomputers_kkd@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	3747		19-Sep-23
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING PATAVALA State Name : Andhra Pradesh, Code : 37	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination PATAVALA
	Bill of Lading/LR-RR No.		Motor Vehicle No. AP05DQ1166

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRO CORE I3 3RD GEN 3.4Ghz Old	847330	18 %	14 nos	750.00	635.59	nos	8,898.26
2	MBD ZEB H61	847330	18 %	14 nos	1,850.00	1,567.80	nos	21,949.20
3	Cpu Fan Zebronics	84733099	18 %	14 nos	200.00	169.49	nos	2,372.86
4	RAM 4GB DDR-3 Samsung	847330	18 %	14 nos	750.00	635.59	nos	8,898.26
5	SSD EVM 256 Sata	85235100	18 %	14 nos	1,200.00	1,016.95	nos	14,237.30
6	Cabinet Zebronics With SMPS Zebronics	847330	18 %	14 nos	1,250.00	1,059.32	nos	14,830.48
								71,186.36
								CGST 6,406.77
								SGST 6,406.77
								Round Off 0.10
Total				84 nos				₹ 84,000.00

Amount Chargeable (in words)

Indian Rupees Eighty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount *	
847330	54,576.20	9%	4,911.85	9%	4,911.85	9,823.70
84733099	2,372.86	9%	213.56	9%	213.56	427.12
85235100	14,237.30	9%	1,281.36	9%	1,281.36	2,562.72
Total	71,186.36		6,406.77		6,406.77	12,813.54

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Thirteen and Fifty Four paise Only

Company's PAN : AEYPC8081R

Declaration

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

for SRI PAVAN COMPUTERS

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Buyer (Bill to)
PYDAH COLLEGE OF ENGINEERING
 PATAVALA.
 State Name : Andhra Pradesh, Code : 37

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	Amount
1	ACCESS POINT TP LINK EAP 245 222c1x8003757 222c1x8003202 222c1x8003910 222c1x8003907 222c1x8003203	85176290	5 nos	6,849.99	5,805.08	nos	29,025
	CGST						2,61.
	SGST						2,61.
	Round Off						
	Total		5 nos				₹ 34,25

Amount Charged (in words)

Indian Rupees Thirty Four Thousand Two Hundred Fifty Only

Date & Time : 14-Feb-23 at 13:25

Company's Bank Details

A/c Holder's Name : SRI PAVAN COMPUTERS

Bank Name : AXIS BANK CC LIMIT (9098)

A/c No : 920030005109098

Branch & IFS Code: MAIN BRANCH & UTIB000007

for SRI PAVAN COMPI

Company's PAN : AEYPC8081R

Declaration

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

SR. 59

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MICROLINE INDIA PVT LTD Eucharistic Congress Bldg No.2, 2nd Floor 5 Convent Street, Colaba, Mumbai - 400001 GSTIN/UIN;27AABCM2689R1ZN State Name ; Maharashtra Contact : +910820824206 Fax : Accounts 1. Mumbai@microlineindia.com	Invoice No. 246	Dated 22-Feb-20
	Delivery Note	Model/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) PYDAH COLLEGE OFENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatch through.	Destination
Buyer (Bill to) PYDAH COLLEGE OFENGINEERING KAKINADA YANAM ROAD PATAVALA-533461 PAN/IT No : AADAS0590D State Name : Andhra Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	PRO CORE 13 3RD GEN 3.4Ghz Old	847330	80	750	nos	60000.00
2	MBD ZEB H61	847330	80	1850	nos	148000.00
3	Cpu Fan Zebronic	847330	80	200	nos	16000.00
4	RAM 4GB DDR-3 samsung	847330	80	750	nos	60000.00
5	SSD EVM 256 Sata	85235100	80	1200	nos	96000.00
6	Cabinet Zebronic	847330	80	1250	nos	100000.00
	Cabinet Zebronic with SMPS					0.00
7	Monitor Acer 19"	85285200	80	5300.01	nos	424000.80
8	Kbd & Mouse Hp	84716040	80	700	nos	56000.00
					Total	960000.80
					CGST OUTPUT@9%	86400.07
					SGST OUTPUT@9%	86400.07
					Rounding Off	172800.14
	Total					1132800.94

Amount Chargable (in words) E. & O. E
INR Eleven lakhs thirty two thousand and eight hundred

HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	960000.00	9%	86400.00	9%	86400.00	172800

Tax amount (in words) **INR One lakh seventy two thousand and eight hundred only**

Handwritten Signature

Declaration

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

for MICROLINE INDIA PVT LTD

Authorised Signatory

Student Computer Ratio

AY: 2022-23

No of Computers for Students in working condition	Total Number of Students
210	754

Prakash
Dr. P.V.SURYA PRAKASH
PRINCIPAL
PYDAH COLLEGE OF ENGINEERING
PATAVALA, KAKINADA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS
 #21-9-9, R.R Road, KAKINADA - 533 001
 Phone : 0884-6663334
 GSTIN/UIN: 37AEYPC8081R2ZB
 State Name : Andhra Pradesh, Code : 37
 E-Mail : pavancomputers_kkd@yahoo.co.in

Invoice No. 3083	Dated 17-Aug-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
PYDAH COLLEGE OF ENGINEERING
 PATAVALA.
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BIO METRIC BIOMAX (X990) ESSL BJ2C230360121	854370	18 %	1 nos	12,300.00	10,423.73	nos	10,423.73
2	ESSL BATTERY	850760	18 %	1 nos	500.00	423.73	nos	423.73
								10,847.46
								CGST 976.28
								SGST 976.28
Less : Round Off								(-)-0.02
Total				2 nos				₹ 12,800.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854370	10,423.73	9%	938.14	9%	938.14	1,876.28
850760	423.73	9%	38.14	9%	38.14	76.28
Total	10,847.46		976.28		976.28	1,952.56

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Two and Fifty Six paise Only**
 Date & Time : 17-Aug-23 at 12:45

Remarks: credit sales
 Company's PAN : AEYPC8081R
 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 : AXIS BANK CC LIMIT (9098)
 A/c No. : 920030005109098
 Branch & IFS Code: MAIN BRANCH & UTIB0000076

for SRI PAVAN COMPUTERS

 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION
 : This is a Computer Generated Invoice