



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
 Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Purchase Bills

(Original)

(14) T-30 INVOICE CUM DELIVERY CHALLAN

ANANDIT INFOTECH - (2014-2016) #113, VIVEK COMPLEX SADARPATRA PPA ROAD BANGALORE-560002 KARNATAKA INDIA PHONE -080-42108278 /080-22095399 MOBILE-+91-9845325440 Email :-Sales@ananditinfotech.in www.Ananditinfotech.in E-Mail :sales@ananditinfotech.in	Invoice No. AI-0125 a-Sugam No. _____ Dated 9-Apr-2016 Delivery Note _____ Mode/Terms of Payment _____ Buyer's Order No. _____ Dated _____ Despatch Document No. _____ Dated _____ Despatched through _____ Destination _____ Terms of Delivery _____
Consignee SANSKRITHI SCHOOL OF ENGINEERING BEEDUPALLI ROAD PUTTAPARTHI - 515134 ANDHRA PRADESH	Buyer (if other than consignee) SANSKRITHI SCHOOL OF ENGINEERING BEEDUPALLI ROAD PUTTAPARTHI - 515134 ANDHRA PRADESH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL I3 CPU	100 NO'S	6,275.00	NO'S	6,27,500.00
2	GIGABYTE MOTHERBOARD	100 NO'S	2,765.00	NO'S	2,76,500.00
3	2 GB DDR -3 RAM	100 NO'S	1,275.00	NO'S	1,27,500.00
4	SEAGATE 250 GB HARD DISK DRIVE	100 NO'S	1,275.00	NO'S	1,27,500.00
5	LG DVD WRITER	100 NO'S	875.00	NO'S	87,500.00
6	Zeb.Atx Cabinet	100 NO'S	1,650.00	NO'S	1,65,000.00
7	Keyboard & Mouse Set	100 NO'S	550.00	NO'S	55,000.00
8	SAMSUNG 18.5" MONITOR	100 NO'S	5,500.00	NO'S	5,50,000.00
9	HP LASER PRINTER	10 NO'S	7,125.00	NO'S	71,250.00
10	MICROSOFT WIN. PRO-8	10 NO'S	5,000.00	NO'S	50,000.00
11	Microsoft Office 2010	10 NO'S	5,500.00	NO'S	55,000.00
OUTPUT VAT@5.5%					21,92,750.00
ROUND OFF					1,20,601.50
Total					₹ 23,13,352.00

Amount Chargeable (in words)
INR Twenty Three Lakh Thirteen Thousand Three Hundred Fifty Two Only

Company's VAT TIN : 29330073502
 Company's PAN : ABQPP6469D

Declaration
 1:-Warranty Terms :- On Physical Damage ,
 Burnt and Track cut items no warranty will be Covered ..
 2 :-Warranty on Pheripherals parts/consumables is as
 per Manufators.
 3 :-
 -Payment Terms :- As Per invoices terms , If any
 Cheque Bounces or Delay Charges will be applicable ..
 4:- NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS
 IS AS ADMISSIBLE UNDER SUB SEC(5) OF SECTION
 (3 OF CUSTOMS TARIFF ACT-1975 SHALL BE ADMISSABLE ..

Date & Time : 9-Apr-2016 at 2:13
 for **ANANDIT INFOTECH - (2014-2016)**
Anandit Info
 # 113, Vivek Complex,
 S.P. Road, Bangalore-560002
 Ph. 1 +91-87-42108278
 +91-80-22122510

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice (The Top of the Technology)



A. Jantani
Principal
Sanskriti School of Engineering
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515 134,
 Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

TIN : 3774211175

CASH/CREDIT INVOICE

Cloud Computers

Service you can Trust, Quality you can afford



Room No. 1, D.No. 14-402, Govinda Reddy Building, Kamala Nagar, ANANTHAPURAMU - 515 001.
email:cloudcomputersatp@gmail.com Cell : 8905087862, 9700809940, Ph : 08554 - 227862

Tax Invoice

Buyer Name & Address

Name : Sanskriti School of Engineering - Puttaparthi

Invoice No. : 812

Date : 7/9/2015

Ref. No. :

Sl.No.	DESCRIPTION	Qty	Unit Price	Total Price
1)	<u>Intel Chipset 61 Mother Board</u> 33 Months warranty	<u>30</u>		
2)	<u>Intel I3 Processor</u> 33 Months warranty	<u>30</u>		
3)	<u>2GB Ram DDR3</u> 23 Months warranty	<u>30</u>	<u>18900x30</u>	<u>5,67,000/-</u>
4)	<u>250GB</u> 11 Months warranty	<u>30</u>		
5)	<u>ATX Cabinet</u>	<u>30</u>		
6)	<u>Amibio ICB Mouse</u>	<u>30</u>		
7)	<u>Samsung 18.5 LED Monitor</u> 33 Months warranty	<u>30</u>		
TOTAL				<u>5,67,000/-</u>

E.O.E.

Price Inclusive of Vat @ 5%

In words : Five Lakh Sixty Seven thousand only

For Cloud Computers



Terms & Conditions

- Goods once sold cannot be taken back, or exchanged.
- Subject to Jurisdiction of Anantapur.
- Warranty as per Manufacturer



SONY LG lenovo hp Canon EPSON SAMSUNG IBM COMPAQ

Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

10

Original Copy

PHANI SOFT SOLUTIONS

Opp.SSSIHMS, Prashanathi Gram
Puttaparthi
email : phanisoftsol@gmail.com

Party Details :

Sanskriti School Of Engineering
Beedupalli Road, Prasanthi Gram
Puttaparthi-515134

Invoice No. : 5
Dated : 16-05-2017

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	WIPRO Branded Systems (Second Handle) Core 2 Duo Processor 2.8 Ghz ECS WIPRO Motherboard 4 Gb DDR-2 Ram 250 Gb Hard Disk	10.00	Units	6000.00	60000.00
Grand Total					60000.00

Sixty Thousand Rupees Only

Terms & Conditions

Goods once sold will not be taken back.
No Warranty for Burnt/Physical damage
No Warranty or Guarantee for second handle systems

Receiver's Signature :

for PHANI SOFT SOLUTIONS
PHANI SOFT SOLUTIONS
SSSIHMS PUTTAPARTHI
Cell 8935651422



[Signature]
Principal

Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134,
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

INVOICE

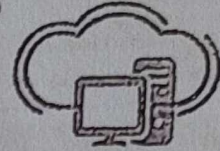
(D)

TIN: 37742111795

Cell : 8985087862, 9700809940

Cloud Computers

Service you can Trust, Quality you can afford



Ref :

Date : 16/05/2017

TO

SANSKRITHI GROUP OF INSTITUTIONS,

PUTTAPARTHI.

S.No.	Description	QTY	Unit Price	GST	Total
1	DELL DESKTOP 15/8RAM/500GB/18.5LED/DELL KEYBOARD/MOUSE/WIN10 WITH 1YEAR WARRANTY	60	45,000/-	18%	27,00,000/-

Terms inclusive

Tax : Price quoted include
GST of 18% Taxes.

Payment : 100% Advance along with PO.
DELIVERY - Two days after receiving purchase order



Room No. 1, D.No. 14-402, Govinda Reddy Building, Kamala Nagar, ANANTHAPURAMU - 515 001.
email : cloudcomputersatp@gmail.com, cloudcomputersatp.service@gmail.com



A. Venkatesh
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134,
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org



95 + 95

S V BUSINESSCENTRE

Business # GST - 37ARPP0499101ZL
Sal Kumar
Opp Ganesh Gate
Sashasai Complex
Main Road, Puttaparthi - 515134
944-028-5861
svbusinesscentre@live.com

TO
SSE
Prasanthigram
Puttaparthi
094901 88509
Chairman@sanskritihschool.com

Invoice INV0022
Date: 9 September 2017

#	Description	Unit Price	Qty	Total
1	Desktop, 4GB Ram, 500GB HDD, 18.5 Dell Monitor, Keyboard, mouse	26,500.00	50	₹ 13,25,000.00

SVBUSINESSCENTRE
62060633725, IFSC CODE : SBHY0020820, STATE BANK OF HYDERABAD ,Puttaparthi Branch

Subtotal	₹ 13,25,000.00
Total	₹ 13,25,000.00
Paid	₹ 0.00
Due	₹ 13,25,000.00

Payment Instructions

Bank transfer
62060633725, IFSC CODE : SBHY0020820, STATE BANK OF HYDERABAD ,Puttaparthi Branch

By cheque
Make cheques payable to: Svbusinesscentre



A. Venkatesh
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

YES IT SOLUTIONS

Mughal residency, 1st Floor,
Tollichowki, Hyderabad - 500 008,
Phone: +91-9948491097 +9106281027087
Email: sdmehdi27@gmail.com

INVOICE

No: 987

Date: 17.09.2022

To,
M/s.Sanskriti school of engineering
Beside Sri Satya sai super speciality hospital,
Beedupalli Road,Prashantigram,Puttaparthi-515134
Purchase order Ref no: SSE/SEP/2022-23-010

S.N	DESCRIPTION	RATE	QTY	AMOUNT
01.	Dell optiplex 3020 Intel core i5 4 th generation CPU 8 GB DDR 3 Ram 500 GB HDD 7 Days Offsite warranty No warranty for burns and physical damage	12,500	7 No	87,500.00
	Our Bank details for RTGS and NEFT payment Name: Yes IT solutions A/C No : 40865416188 State bank of India Musheerabad IFSC code: SBIN0012989 9948491097 Gpay		TOTAL	Rs.87,500.00
Rupees Eighty Seven Thousand Five Hundred Only				

Receiver's Signature

for Yes IT Solutions
Authorized Signator



Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
 Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

INVOICE DETAILS

TAX INVOICE CUM DELIVERY CHALLAN

(Quadruplicate)

ANANDIT INFOTECH - (2014-2016)

#113, VIVEK COMPLEX
 SADARATRAPPA ROAD
 BANGALORE-600002
 KARNATAKA, INDIA
 PHONE -080-42108278 /080-22998399
 MOBILE-91-9845325440
 Email :-Sales@ananditinfotech.in
 Www.Ananditinfotech.in
 E-Mail :-sales@ananditinfotech.in

Consignee
 SANSKRITHI SCHOOL OF ENGINEERING
 BEEDUPALLI ROAD
 PUTTAPARTHI - 515134
 ANDHRA PRADESH

Buyer (if other than consignee)

SANSKRITHI SCHOOL OF ENGINEERING
 BEEDUPALLI ROAD
 PUTTAPARTHI - 515134
 ANDHRA PRADESH

Invoice No.	e-Sugam No.	Dated
AI-1151		2-Jul-2015
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		CHQ
BY PHONE		Dated
Despatch Document No.		2-Jul-2015
Despatched through		Destination
BY		
Terms of Delivery		
IMMI		

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DLINK ROUTER DLINK DIR-850L WIRELESS AC 1200 DUAL BAND GIGABIT CLOUD Rz4g2f2000179 Cir850l6eu...B1e	1 NO'S	4,800.00	NO'S	4,800.00
2	DLINK ROUTER DLINK DUAL BAND AC750 DIR-816 Cir816eu...A1e Qx7s1f1501717	1 NO'S	3,200.00	NO'S	3,200.00
OUTPUT VAT@5.5% ROUND OFF					8,000.00
					440.00
					260.00
Amount Chargeable (In words)		Total	2 NO'S		8,700.00

INR Eight Thousand Seven Hundred Only

Company's VAT TIN : 20330073602
 Buyer's VAT TIN : 29000000000
 Company's PAN : ABQPP6400D

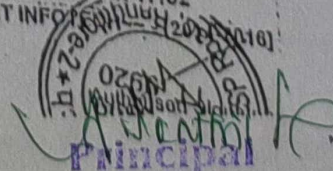
Declaration

- 1 - Warranty Terms :- On Physical Damage, burnt and Track cut items no warranty will be covered.
- 2 - Warranty on Peripherals/Parts/consumables is as per Manufacture.
- 3 - Payment Terms :- As Per Invoices terms, If any Cheque Bounces or Delay Charges will be applicable.
- 4 - NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS IS ADMISSIBLE UNDER SUB SEC(5) OF SECTION 18 OF CUSTOMS TARIFF ACT-1975 SHALL BE ADMISSIBLE.

Date & Time

2-Jul-2015 at 17:02
 for ANANDIT INFOTECH (2014-2016)

SUBJECT TO BANGALORE JURISDICTION



Sanskriti School of Engineering
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Page 1 of 1, 1-1/1

Invoice for D33MntYXN 16 November, 2016
Retail/Tax Invoice/Cash Memorandum

Sold By
Cloudtail India Private Limited
Anjanyca Infrastructure Project No.38 & 39
Soukya Road, Kacherakanahalli
Hoskote Taluka, Bangalore Rural District
Bangalore - 560067
Karnataka, India



D33MntYXN /-1 of 1 -// std-In-remote

VAT/TIN Number: 29521216106
CST Number: 29521216106

Invoice Number: KA-BLR6-1004-2014045

Billing Address
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH - 515134

Shipping Address
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH - 515134

Nature of Transaction: Sale

Order ID 171-7721232-3561915

This is a computer generated Invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax Inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (Included In net)
1	D-Link DSL-2730U Wireless N 150 ADSL2+ 4-Port Router (Black) B00BSIAT6Y	Rs. 1193.00		Rs. 1193.00	CST	5.5%	Rs. 62.19
	Shipping	Rs. 20.00	Rs. -20.00	Rs. 0.00	CST	5.5%	Rs. 0.00
	TOTAL GROSS AMOUNT	Rs. 1213.00	Rs. -20.00	Rs. 1193.00	CST	5.5%	Rs. 62.19

I / We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



Registered Address for Cloudtail India Private Limited, S-405, L ground floor, Greater Kailash II, New Delhi - 110048, Delhi, III

To return an item, visit <http://www.amazon.in/returns>
For more information on your order, visit <http://www.amazon.in/your-account>

Purchase made on amazon.in

D33MntYXN /-3 of 1 -// std-In-remote/ 1116-19:33/ 1117-14:00



V. Venkai Reddy
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

20170823_151406.jpg

https://mail.google.com/_scs/mail-

Page 1 of 1, 1-1/1
Invoice for DGNM R1 Whl 1 March, 2017
Retail/Tax Invoice/Cash Memorandum



DGNM R1 Whl 1-2 of 2 -// std-in-remote

Sold By
Cloudtail India Private Limited
Anjaneya Infrastructure Project No.38 & 39
Sukya Road, Kacherakanahalli
Hoskote Taluka, Bangalore Rural District
Bangalore - 560067
Karnataka, India

VAT/TIN Number: 29521216106
CST Number: 29521216106

Invoice Number: KA-BLR6-1004-4475542

Billing Address
Vijay Reddy
Sanskriti School of Engineering
Beedupalli Road Prasanthigram
PUTTAPARTHI, ANDHRA PRADESH - 515134

Shipping Address
Paul Splesberger
Sanskriti School of Engineering
Beedupalli Road Prasanthigram
PUTTAPARTHI, ANDHRA PRADESH - 515134

Nature of Transaction: Sale

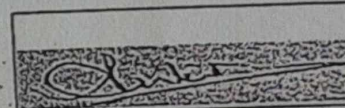
Order ID 406-9087606-3881121

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax Inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (Included in net)
2	D-Link DIR-615 Wireless N 300 Router (Black) B008SIATT6	Rs. 2496.00		Rs. 2496.00	CST	5.5%	Rs. 130.12
	Shipping	Rs. 8.89	Rs. -8.89	Rs. 0.00	CST	5.5%	Rs. 0.00
		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 2504.89	Rs. -8.89	Rs. 2496.00	CST	5.5%	Rs. 130.12

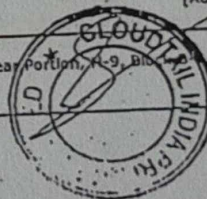
I / We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2003 is in force on the date in which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Cloudtail India Private Limited



[Authorized Signatory]

Registered Address for Cloudtail India Private Limited, Ground Floor, Rear Portion, B-9, Block 1, Mohan Cooperative Industrial Area, Mathura Road, New Dehli - 110044, Dehli, IN



for pas led

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>
DGNM R1 Whl 1-2 of 2 -// std-in-remote/ 0301-19110/ 0302-11100

Purchase made on



A. Jantir
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

GSTIN : 37AFWPN5619M1ZH

Original Copy

TAX INVOICE LAPTOP WORLD

14-412 Ground Floor,, Opp. Vinayaka Medical,
OLD ICICI BANK ATM LINE, KAMALA NAGAR, ANANTAPURAMU.
Tel. : 9441445037 email : laptopworldatp@gmail.com

Invoice No. : GST-168
Date of Invoice : 13-09-2017

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
Cash

Shipped to :
PANINDRA
DMM

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	D-LINK 2730U ADSL 150 WIRELESS R SN:T0051H1011916 11 MONTHS	85176930	1	Pcs.	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00

Add : Freight & Forwarding Charges

50.00

Grand Total 1 Pcs.

₹

1,450.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85176930	18%	1,186.44	106.78	106.78	213.56

Rupees One Thousand Four Hundred Fifty Only

HDFC BANK - ANANTAPUR A/C.No : 50200023521911, IFSC - HDFC0004246

Terms & Conditions

- L.O.E.
- Goods once sold will not be taken back.
- Interest @ 10% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Anantapur' Jurisdiction only.

Receiver's Signature :

for LAPTOP WORLD

Authorised Signatory



W. Ananthi A.
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthingram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

TIN : 37AFWPN5619M1ZH

Original Copy

TAX INVOICE

LAPTOP WORLD

(COMPUTERS, LAPTOPS, PRINTERS & CC CAMERA'S SALES & SERVICES)
#14-412, Opp. VINAYAKA MEDICAL AGENCIES, KAMALA NAGAR, ANANTAPURAMU - 515001
Tel. : 9441445037, 9177729663, E-Mail : laptopworldtp@gmail.com

Invoice No. : 20
Date of Invoice : 06-04-2018

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
PANI
DMM

Shipped to :
PANI
DMM

STIN / UIN :

E-Mail :
MOBILE :
GSTIN / UIN :

Description of Goods	HSN Code	Qty.	Wrty	LIST PRICE	BASIC PRICE	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. TP LINK W/L ROUTER 300 MBPS TL-WR840 S/n:2178267017124	85176930	1	1 Yea	1,250.00	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
2. TENDA 8 PORT SWITCH S/n:E0978016740002353		1	1 Year	600.00	508.48	9.00 %	45.76	9.00 %	45.76	600.00

Grand Total 2 Pcs. ₹ 1,850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	508.48	45.76	45.76	91.52
85176930	18%	1,059.32	95.34	95.34	190.68
Totals		1,567.80	141.10	141.10	282.20

Rupees One Thousand Eight Hundred Fifty Only

HDFC BANK - ANANTAPUR A/C.No : 50200023521911, IFSC - HDFC0004246

Terms & Conditions
E.& O.E.

1. Goods once sold will not be taken back.
2. Warranty enforce by manufacturer only
3. No warranty for softwares.
4. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature

for LAPTOP WORLD

Authorised Signatory



Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
BANDYOTECH COMPUTER
R.N.AVENUE,SODEPUR,NEAR RATHINDRA
CINEMA
PANIHATI, WEST BENGAL, 700110
IN

Billing Address :
Phaneendra Reddy
Sanskriti School of Engineering, Beedupalli
PUTTAPARTHI, ANDHRA PRADESH, 515134
IN

PAN No: ALYPB6012C
GST Registration No: 19ALYPB6012C1Z8

Shipping Address :
Phaneendra Reddy
Phaneendra Reddy
Sanskriti School of Engineering, Beedupalli
PUTTAPARTHI, ANDHRA PRADESH, 515134
IN

Order Number: 407-8547683-4316353
Order Date: 18.02.2019

Invoice Number : **IN-3906**
Invoice Details : WB-496452075-1819
Invoice Date : **18.02.2019**

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tenda F3 300Mbps Wi-Fi Router (Not a Modem) B0151AM5UG (27-VF6Z-EW8W)	₹728.81	1	₹728.81	18%	IGST	₹131.19	₹860.00
	Shipping Charges	₹83.90		₹83.90	18%	IGST	₹15.10	₹99.00
TOTAL:							₹146.29	₹959.00

Amount in Words:
Nine Hundred And Fifty-nine only

For BANDYOTECH COMPUTER:

Authorized Signatory



Phaneendra Reddy
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

TAX INVOICE
॥ श्री गणेशाय नमः ॥



MAHI COMPUTERS INC - (from 1-Apr-2018)
#3, SHREE JAIN MARUTHI COMPLEX
1ST FLOOR 2ND CROSS, S.J.P ROAD,
BANQALORE - 560002
Mobile: 0844988730 / 9872617270
Ph: 080 22088401 / 080-41288730
CC 3401 / TT 2858
GSTIN/UIN 29CFTPP0867C12Y
State Name: Karnataka Code: 29
E-Mail: mahicomputersinc@gmail.com

Buyer
SANSKRITHI SCHOOL OF ENGINEERING
BEHIND SRI SATHYA SAI SUPER SPECIALITY HOSPITAL
BEEDUPALLI -ROAD
PRASANTHIGRAM - PUTTAPARTHI -515134
9100974520 / 9100974537 / 9100974538 /9100974539
08555-288838
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
2258	26-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2258	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TP-LINK N 300 ROUTERTL-WR840N 1750502288 217B194004828	85176930	18 %	1 no	1,271.00	no	1,271.00
							228.78
							0.22
							IGST ROUND OFF
							Total
				1 no			₹ 1,500.00

Amount Chargeable (in words) Indian Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85176930	1,271.00	18%	228.78	228.78
Total	1,271.00		228.78	228.78

Tax Amount (in words) Indian Rupees Two Hundred Twenty Eight and Seventy Eight paise Only

Company's PAN : CFTPP0867C
Destination

Company's Bank Details
Bank Name : IDBI BANK 0008102000063230
A/c No. : 0008102000063230
Branch & IFS Code : MISSION ROAD & IBKL0000008
for MAHI COMPUTERS INC (from 1-Apr-2018)

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

This is a Computer Generated Invoice

Authorized Signatory
[Signature]
Principal



Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org



MAHI COMPUTERS INC (1-Apr-2019)
#3, SHREE JAN MARUTHI COMPLEX
1ST FLOOR, 2ND CROSS, S.J.P ROAD,
BANGALORE - 560002
Mobile: 9844988730 / 9872617270
Ph: 080 22908401 / 080-41288730
CC-3451 / TT-2658
GSTIN/UIN: 29CFTPP0867C1ZY
State Name : Karnataka, Code : 29
Contact : 080-412288730 / 22908401, 9844988730
E-Mail : mahicomputersinc@gmail.com

Invoice No. 1201	Dated 18-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1201	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SANSKRITHI SCHOOL OF ENGINEERING
BEHIND SRI SATHYA SAI SUPER SPECIALITY HOSPITAL
BEEDUPALLI - ROAD
PRASANTHIGRAM - PUTTAPARTHI -515134
9100974520 / 9100974537 / 9100974538 / 9100974539
08555-288838
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	WD 1 TB AV SATA HDD Wd-1 Tb Purple Hdd (Wd10purz WCC4HPCUSFT,WCC4HPCUR8Y	8471	18 %	2 no	3,250.00	no	6,500.00
2	CEMOSS CELL BATTERY Battery HI-WATT	85078000	18 %	10 no	50.00	no	500.00
	Cable Tag -200 mm	3926	18 %	3 no	300.00	no	900.00
	TP-LINK N 300 ROUTERTL-WR840N 220ADS9019098,1750502338	85176930	18 %	1 no	1,200.00	no	1,200.00
							9,100.00
IGST							1,638.00
Total				16 no			₹ 10,738.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only

Company's PAN : CFTPP0867C

Company's Bank Details
Bank Name : IDBI BANK 0008102000083230
A/c No. : 0008102000083230
Branch & IFS Code : MISSION ROAD & IBKL0000008

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. No Warranty for physical damage and Burnt.
3. Warranty as per manufacturer, service and repairs as per respective service centre only.

for MAHI COMPUTERS INC (1-Apr-2019)

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



[Signature]
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Hotspots Invoice Details



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd
BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2, 229/2, 230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

Billing Address :

M RAJA
Sanskriti School Of Engineering, Beedupalli Road
PUTTAPARTHI, ANDHRA PRADESH, 515134 IN
State/UT Code:37

PAN No:AALCA0171E
GST Registration No:33AALCA0171E1Z6
Dynamic QR Code:



Shipping Address :

M RAJA
M RAJA
Sanskriti School Of Engineering, Beedupalli Road
PUTTAPARTHI, ANDHRA PRADESH, 515134 IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-4177457-5049140

Order Date:28.05.2022

Invoice Number :CJB1-656043

Invoice Details :TN-CJB1-1034-2223

Invoice Date :28.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tukzer 4G LTE Wireless Dongle with All SIM Network Support Plug & Play Data Card Stick with up to 150Mbps WiFi Hotspot 2100mAh Rechargeable Battery SIM Adapter Included (Black) B09BJWHNDB (B09BJWHNDB) HSN:84716060 Shipping Charges	₹2,342.97	₹0.00	1	₹2,342.97	28%	IGST	₹656.03	₹2,999.00
		₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	₹0.00
TOTAL:								₹656.03	₹2,999.00

Amount in Words:

Two Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No



V. A. Jenthi
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134
Anantapuramu (Dt) A.P.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
M RAJA
Sanskriti School Of Engineering, Beedupalli Road
PUTTAPARTHI, ANDHRA PRADESH, 515134
IN
State/UT Code:37

PAN No:AALCA0171E
GST Registration No:29AALCA0171E1ZV
Dynamic QR Code:



Shipping Address :
M RAJA
M RAJA
Sanskriti School Of Engineering, Beedupalli Road
PUTTAPARTHI, ANDHRA PRADESH, 515134
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-4583602-5597155
Order Date:30.07.2022

Invoice Number :BLR7-935199
Invoice Details :KA-BLR7-1034-2223
Invoice Date :30.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Airtel AMF-311WW Data Card (Black), 4g Hotspot Support with 2300 Mah Battery B08KHM9VBJ (B08KHM9VBJ) HSN:85176930 Shipping Charges	₹1,694.07	₹0.00	2	₹3,388.14	18%	IGST	₹609.86	₹3,998.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹609.86	₹3,998.00

Amount in Words:
Three Thousand Nine Hundred Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134
Anantapuramu (Dt) A.P.



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Appario Retail Private Ltd
BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

Billing Address :
M RAJA
Sanskriti School Of Engineering, Beedupalli Road

PUTTAPARTHI, ANDHRA PRADESH, 515134 IN
State/UT Code:37

PAN No:AALCA0171E
GST Registration No:33AALCA0171E1Z6
Dynamic QR Code:




Shipping Address :
M RAJA
M RAJA
Sanskriti School Of Engineering, Beedupalli Road

PUTTAPARTHI, ANDHRA PRADESH, 515134 IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-0534871-8225160
Order Date:25.07.2022

Invoice Number :CJB1-1345724
Invoice Details :TN-CJB1-1034-2223
Invoice Date :25.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Airtel AMF-311WW Data Card (Black), 4g Hotspot Support with 2300 Mah Battery B08KHM9VBJ (B08KHM9VBJ) HSN:85176930	₹1,694.07	₹0.00	2	₹3,388.14	18%	IGST	₹609.86	₹3,998.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹609.86	₹3,998.00
Amount in Words: Three Thousand Nine Hundred Ninety-eight only									
								For Appario Retail Private Ltd:  Authorized Signatory	

Whether tax is payable under reverse charge - No

Let Jeevitha
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment