

TAX INVOICE



MAHA GANESH ENTERPRISES
 #4-1-280, ANAPOORNA COMPLEX
 KARIMNAGAR
 CALL US ON : 9705479119, 0878-2264808.
 GSTIN/UIN: 36AWJPP3345E1ZH
 State Name : Telangana, Code : 36
 CIN: 36626311410
 Contact : 0878-2264808, 9705479119
 E-Mail : mahganeshenterprises@gmail.com

Invoice No. e-Way Bill No	Dated
6346	29-Aug-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	

Buyer (Bill to)
SREE CHAITANYA COLLEGE OF ENGINEERING
 THIMMAPUR
 KARIMNAGAR
 State Name : Telangana, Code : 36

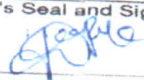
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Dec %	Amount
				(Incl of Tax)			
1	CPU I5 8TH GEN	84733020	66 pcs	7,250.00	6,144.07	pcs	4,06,608.62
2	MBD GIGABYTE H310MH	84733020	66 pcs	5,950.00	5,042.37	pcs	3,32,796.42
3	HDD SSD WD 500GB BLUE SATA SA510	85235100	66 pcs	2,750.00	2,330.51	pcs	1,63,813.66
4	8GB DDR4(CRUCIAL 2666 DEST)	84733030	66 pcs	1,250.00	1,059.32	pcs	69,915.12
5	CABINET WITH POWER SUPPLY	84733099	66 pcs	2,300.00	1,949.15	pcs	1,28,643.90
6	IBALL ELITEIM016613						
7	LAPCARE ZOOY LED MONITOR LM19WDH-19"(48.26)	85284200	66 pcs	3,199.99	2,711.86	pcs	1,78,862.76
8	LAPCARE USB ALFA KEYBOARD 3	84716040	66 pcs	200.00	169.49	pcs	11,186.34
9	LAPCARE OPTICAL MOUSE L-60	84716060	66 pcs	100.01	84.75	pcs	5,693.60
9	KAMRON UV 77MM(G) Installation Charges	9002	30 pcs	1,100.00	932.20	pcs	27,966.00
							13,14,406.32
							1,18,296.68
							1,18,296.68
							(-)0.48
Total			558 pcs				₹ 15,60,999.00

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Thousand Nine Hundred Ninety Nine Only**
 E. & O. E.


HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733020	7,38,305.04	9%	66,447.46	9%	66,447.46	1,32,894.92
85235100	1,53,813.66	9%	13,843.23	9%	13,843.23	27,686.46
84733030	69,915.12	9%	6,292.36	9%	6,292.36	12,584.72
84733099	1,28,643.90	9%	11,577.95	9%	11,577.95	23,155.90
85284200	1,78,862.76	9%	16,108.45	9%	16,108.45	32,216.90
84716040	11,186.34	9%	1,006.77	9%	1,006.77	2,013.54
84716060	5,693.60	9%	503.42	9%	503.42	1,006.84
9002	27,966.00	9%	2,516.94	9%	2,516.94	5,033.88
Total	13,14,406.32		1,18,296.58		1,18,296.58	2,36,593.16

Tax Amount (in words) **INR Two Lakh Thirty Six Thousand Five Hundred Ninety Three and Sixteen paise Only**

Declaration
TERMS AND CONDITIONS
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 2. THE WARRANTY MENTIONED HERE IS COMPLETELY COMPANIES' RESPONSIBILITY.
 3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES.
 4. WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE/DAMAGE/LOSS /WARRANTY
 5. WARRANTY OF EACH PRODUCT WILL BE GIVEN BY ITS RESPECTIVE MANUFACTURER ACCORDING TO THEIR TERMS. I AGREE WITH THE ABOVE TERMS AND CONDITIONS AND PURCHASE THE PRODUCT IN FULL VERIFICATION OF ITS FUNCTIONING AND AM SATISFIED WITH THE PURCHASE

Customer's Seal and Signature

 for MAHA GANESH ENTERPRISES
 Authorised Signatory

SUBJECT TO KARIMNAGAR JURISDICTION
 This is a Computer Generated Invoice


PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnam Complex,
Beside SBH Bank, Mankammathota, Karimnagar
BO: H No. 2-8-127, Beside TelanganaGrameena Bank,
Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar –
505001 +91- 9440082808
molexcomputers.knr@gmail.com



To: Sree chaitanya College of Engineering karimnagar	INVOICE NO: 259	DATE: 02/05/2022
--	-----------------	------------------

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT	
					Rs	Ps
01	DELL USED DESKTOP I5 6 th generation ,8gbram , 128gb ssd, 320gb harddesk 128gb ssd 1 year warranty	60	13,900.00	No.	834,000	00

Rupees in words :Eight lakha thirty four thousand Rupes only .	Total	834,000
--	-------	---------

MOLEX COMPUTERS

1.Goods once sold will not be taken back or exchanged.
2.2th hand pcs are no warranty .
3.Received the above mentioned material in good condition

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnam Complex,

Beside SBH Bank, Mankamthota, Karimnagar

BO: H No. 2-8-127, Beside Telangana Grameena Bank,

Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar –
505001 +91- 9440082808

molexcomputers.knr@gmail.com



To,
Sree Chaitanya college,
Karimnagar

INVOICE NO: 259

DATE: 06/12/2021

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT	
					Rs	Ps
01	DELL DESKTOP USED PC I5 4 th gen,8gb ram,320gb hard disk,cables	60	11,550.00	No.	6,93,000	00
Rupees in words : six lakhs ninety three thousand Rupees only.					Total	6,93,000.00

MOLEX COMPUTERS

- 1.Goods once sold will not be taken back or exchanged.
2. Used pc's are not under warranty.
- 3.Received the above mentioned material in good condition.
- 4.I/we have purchased only parts&components,Hard disk purchased in blank unformatted.



PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 57

TAX INVOICE

ORIGINAL

Bill No. 01225

Date: 29-11-2014

To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar - 505527.

Ship To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar -
505527.

TIN:

TIN

OUR Ref No. DC.No. 01253 Date: 29-11-2014

OUR APGST : PJT/09/1/6336/04-05
CST : PJT/09/1/4740/04-05
TIN No: 36880296209

P.O. No. SCEI/PO/COMP/27

Date 28-11-2014

Sl No	Name	Description	Unit Rate	Qty	VAT	Gross
1	Desktop M200-H61 Veriton DC- Acer	PDC G3220,2GB RAM,500GB HDD,USB Standard keyboard and Mouse,3-3-3 Yrs Warranty.	21,666.66	135.00	146249.96	29,24,999.10
2	LED 18.5" Monitor- Acer			135.00		
3	Desktop 202MT (G8Q26PA) - HP	PDC G2030, 2GB RAM, 500GB HDD, USB Keyboard and mouse, 3-3-3 Yrs Warranty.	23,333.33	30.00	35000.00	6,99,999.90
4	Desktop 202MT (F7C57PA) - HP	PDC G2030, 2GB RAM, 500GB HDD, USB Keyboard and mouse, 3-3-3 Yrs Warranty.	23,333.53	5.00	5833.38	1,16,667.65
5	LED 18.5" Monitor (G9F92AT) - HP	Serial numbers are given in Annexure enclosed		35.00		
Total					187083.34	37,41,666.65

Amount in words :- **THIRTY NINE LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY**

Gross amount :- 37,41,666.65

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 187083.34
VAT @14.5% :-
Service Tax 12.36% :-
Transportation:-
NET :- 39,28,750.00

For SANBAY NETWORKS PVT LTD

Customer Signature

Authorized Signatory



Regd. Office: Flat No. 102, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Bank Colony West Marredpally, Secunderabad-26. Telangana. INDIA CIN - U72200TG2005PTC45174.
Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

Page No. 1

PRINCIPAL
Sree Chaitanya College of Engineer
LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

Original

BILL No. 01227

BILL TO:

Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur,
Karimnagar - 505527.

DATE: 03-12-2012

SHIP TO :

Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur,
Karimnagar - 505527.

Your Ref No:

PO NO. SCEI/PO/COMP/27

Date: 28-11-2012

OUR APGST: PJT/09/1/6336/04-05

CST: PJT/09/1/4740/04-05.

TIN No.36880296209

SL.NO.

DESCRIPTION

UNIT PRICE
(RS.)

QTY

GROSS

1. Desktop ThinkCentre E73 – Lenovo
PDC G3220, 2GB RAM, 500GB HDD, USB Standard
Keyboard and Mouse, 3-3-3 Years Warranty.

24,285.71

230

55,85,714.29

2. LED 18.5" Monitor – Lenovo

Amount in Words: Fifty Eight Lakh and Sixty Five Thousand
Only.

Amount (Rs.)

55,85,714.29

VAT@5%

2,79,285.71

Net Amount (Rs.)

58,65,000.00

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks
Pvt Ltd.,



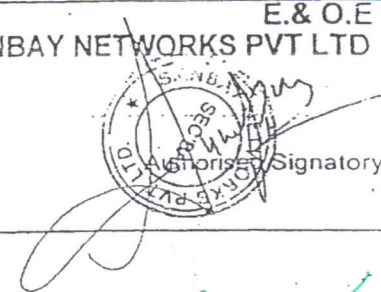
Authorized Signatory

Customer Signature

PRINCIPAL

Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

Bill No. 01414		Bill Date : 24/03/2011		
BILL TO: HP Financial Services #6-3-1085/D/G2,Dega Towers, Ground Floor, Rajbhavan Road, Somajiguda,Hyd-560016		SHIP TO: Takshasila Educational Society, Opp. Petrol pump, Mankammathota, Karimnagar - 505001		
OUR Ref'Nb. P.O.No. SCCE/PO/COMP/27		Date: / / Date: 09/12/2010		OUR APGST : PJT/09/1/6336/04-05 CST : PJT/09/1/4740/04-05 TIN No : 28880296209
Sl.No.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1 ✓	HP Pro 3090 Desktop [2.7Ghz,2GB RAM, 250GB HDD,Free DOS,3/3/3 Warranty.]	20000.00	180.000	3600000.00
2	HP 15.6" TFT Monitor		180.000	
3	HP 7100E Desktop [i3-540 Processor,2GB RAM,250GB HDD,3/3/3 Warranty.]	25000.00	120.000	3000000.00
4	HP 15.6" TFT Monitor		120.000	
5	HP 7100E Desktop [i3-540 Processor,4GBRAM,DVD-RW,250GB HDD,Free DOS]	32000.00	80.000	2560000.00
	Add : 4% VAT (SALE)-		4.00%	9160000.00 3664000.00
Rupees Ninety five lac twenty six thousand four hundred only		TOTAL Rs.		9526400.00
Terms & Conditions: 1. Interest at the rate of 2% p.m will be charged from the date of Invoice if not paid within the due date. 2. A/c payee Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd.. 3. Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 0.20 per Rs 100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction.		E.& O.E For SANBAY NETWORKS PVT LTD  Authorised Signatory		

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

Bill No: 00229	Bill Date: 06/07 2009
BILL TO: The Secretary Takshasila Educational Society, Opp. Petrol pump, Mankammathota, Karimnagar - 505001	SHIP TO: The Secretary Takshasila Educational Society, Opp. Petrol pump, Mankammathota, Karimnagar - 505001
OUR Ref No. _____ Date: _____ P.O.No. _____ Date: _____	OUR A/c No: 1911091633601405 CST: 1911091633601405 TIN No: 28880296209

Sl.No	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1	HP DX 2480 DESKTOP Intel Core 2 Duo@2.8 GHz,3MB L2 Cache,Intel chipset Motherboard, 2GB Ram,800MHz FSB, 160GB SATA HDD @7200RPM, Gigabits Ethernet Port(NIC) , Sid Keyboard & Optcial Mouse (PS2/USB) 03 Years Warranty	25500.00	60.000	1530000.00
2	Hp 18.5" LCD Monitor		60.000	
3	HP LJ P3005dn Printer	38000.00	2.000	76000.00
				1606000.00
	Add: 4% VAT (SALE)-		4.00%	64240.00

Rupees Sixteen lac seventy thousand two hundred forty only	TOTAL Rs.	1570240.00
--	-----------	------------

Terms & Conditions:
 1. Interest at the rate of 12% p.m will be charged from the date of invoice if not paid within the due date.
 2. A/c payee Cheque Draft should be made payable to Sanbay Networks Pvt Ltd.
 3. Out Station payment should be made by DD or by Cheque, with an additional charge of Rs. 6.00 per Rs. 1000 towards collection charges.
 4. Subject to Hyderabad Jurisdiction

E.&O.E
 For SANBAY NETWORKS PVT LTD

 Authorised Signatory

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527



MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

CASH/ CREDIT /TAX INVOICE

1398

No. _____ Date _____

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Takshashila Educational
Society (Sree Chaitanya Institutions)
Karimnagar
I/GRN _____

DESCRIPTION	QTY.	Unit Price		Total Amount	
		₹	Ps.	₹	Ps.
3 Intel Celeron 1.2 GHz Processor	300 Nos	2290	00	6,87,000	00
2GB Ram 1x2	300 Nos	570	00	1,71,000	00
ATX Cabinet Floppy	300 Nos	857	00	2,57,100	00
160 Hard disk WD	300 Nos	764	00	2,29,200	00
104 Kg Amul Ramil	300 Nos	524	00	1,57,200	00
15.6 Inc. Monitor 3 year warranty	300 Nos	3856	00	11,56,800	00
				26,58,300	00
TOTAL				26,58,300	00
VAT 5%				1,32,915	00
G. TOTAL				27,91,215	00

Service Time 1pm only
 We have purchased computer parts & components.
 We have purchased any System Hard Disk and it is Blank & Unformatted

Principals
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

No warranty for Burn / Physical Damage
 Payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
 Payment should be sent through A/C payee Cheque / Demand Draft (In case of outstation customers)
 In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You
 for Mahaveer Enterprises

Authorised Signatory
PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TIN No : 36900151258

Customer Signature

TIN No. 26900151258