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(11-1)	MAHA GANESH ENTERPRISE	S Invo	ice No.	e-Way B	II No Da	ated	
e.	#4-1-280, ANAPOORNA COMPLE)	X 634	46				Ig-23
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	GSTIN/UIN: 36AWJPP3345E121 State Name : Telangana, Code : 30 CIN: 36626311410	6				her f	References
	Contact: 0878-2264808,9705479119		er's Or			ted	
Buyer (Bill	(0)	List	patch D	oc No	. De	liver	y Note Date
THIMMAP	ANYA COLLEGE OF ENGINEERING	Disp	atched	throug			
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Sł No.	Description of Goods	HSN/S/	AC Quantit	Rate	D		
				Inci of Tau	Rate	per [Amount
1 CPU 15	BTH GEN	847330	20 00 -		-	-	
2 MBD GI	GABYTE H310MH	847330	²⁰ 66 pcs ²⁰ 66 pcs	5 950 00	6,144.0	pcs	4,05,508,62
1 BOD SSD	WD 500GB BLUE SATA SA510	852351	00 66 pcs	2,750.00	2 3 3 2	pcs	3,32,796,42
CAPINE	R4(CRUCIAL 2666 DEST)	8473303	0 66 pcs	1,250.00	1.050.01	pcs	1,63,813,66
IBALLE	T WITH POWER SUPPLY	8473309	8 66 pcs	2,300.00	1.949 15	pcs	69,915.12
LAPCA	RE ZOOY LED MONITOR						1,28,843.90
LAPCAR	E USB ALEA KEVE		0 66 pcs	3,199.99	2,711.86	pes	1,78,882.76
LAPCAR	RE OPTICAL MOUSE L-60	8471604	66 pcs	200.00	169.49	pes	11,186.34
KAMRO	NUV 77MM(G)	04/1000	66 pcs	100.01	84.75	me.	5,593.50
Installation C	herges	9002	30 pcs	1,100.00	932.20	pos	27,966.00
	CGST TAX						13,14,406.32
Less	SGST TAX						1,18,296.68
	Round Off						1,18,296.58
ount Chargeable (in words	Total		558 pcs				
IR Fifteen	Lakh Fifty Thousand Mi						E. & O.E
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PRINCIPAL Sree Chaitanya College of Engineering LMD Colony, KARIMNAGAR-505 527

HO: H Beside BO: H Beside 505001	LEX COMPUTERS NO. 7-1-300,OPP. Ponnam Complex, SBH Bank, Mankammathota, Karimnagar No. 2-8-127, Beside TelanganaGrameena Bank, Dr. Sridhar Rao Hospital. Geethabhavan to 7Hill +91- 9440082808 computers.knr@gmail.com	ls Way, Ka	rimnagar -		Comput	
To. Sree ch karimn	aitanya College of Engineering	INVOICE N	IO: 259	DATE:	02/05/	2022
S.NO	DESCRIPTION	QTY	RATE	PER		INT
01	DELL USED DESKTOP I5 6 th generation ,8gbram , 128gb ssd, 320gb harddesk	60	13,900.	00 No.	Rs 834,000	Ps
Rupees	in words :Eight lakha thirty four thousand Rupe	s only .	Total		834	,000
2.2th hand	ice sold will not be taken back or exchanged. pcs are no warranty . the above mentioned material in good condition		mole		MPUT	R <i>S</i>
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	HO: H Beside BO: H Beside 505001 molex	NO. 7-1-300,OPP. Ponnam Complex, SBH Bank, Mankammathota, Karimnagar No. 2-8-127, Beside Telangana Grameena B. Dr. Sridhar Rao Hospital. Geethabhavan to 91-91-9440082808 computers.knr@gmail.com	ank, 7Hills Way, INVOICE I		DATE:	90mmuten 06/12/20)21
	Karimn S.NO	DESCRIPTION	QTY	RATE	PER	AMOUN	
	01	DELL DESKTOP USED PC 15 4 th gen,8gb ram,320gb hard disk,cables	60	11,550.	00 No.	Rs F 6,93,000	Ps 00
1 2 3	.Goods ond . Used .pc's .Received t	in words : six lakhs ninety three thousand Rup ce sold will not be taken back or exchanged. s are not under warranty. the above mentioned material in good condition. purchased only parts&components,Hard disk purchased in b		H× Bail		6,93,000.0	_

eri 51 LMD Colony, KARIMNAG

SANDOLL NETWORKS PVT LTD-



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		TAX INVOICE			ORIG	INAL
Bill	No. 01225			D	ate: 29-11	-2014
То		Ship To				
Sree (Chaitanya Educational Institu	Sree Chaitanya Educational Institutions				
1	Colony, Thimmaur, Karimnagar -		LMD Cold 505527.	ony, Thim	maur, Karin	nnagar -
TIN:	•		TIN			
OUR Re	ef No. DC.No. 012	253 Date: 29-11-2014	OUR APGS		/6336/04-05	
P.O. N	o. SCEI/PO/COMP/27	Date 28-11-2014	CST : PJT/0 TIN No: 368		-05	
SI	Name	Description	Uni		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		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.	23,333.52	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
Amour		LAKH TWENTY EIGHT THO RED AND FIFTY ONLY	DUSAND	Gross	amount :-	37,41,666.65
1.Interest the due 2.A/c. p	& Conditions: st at the rate of 2% p.m. will be charged f date. ayee Cheque / Draft should be made paya tation payment should be made by DD or	Se	VAT (rvice Tax	.T @ 5% :- @14.5% :- 12.36% :-	187083.34	
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West Marredpally, Secunderabad-26. Telangana. INDIA CIN - U72200TG2005PTC45174.

Tel:040-27700691 Telefax: 040-27701321 E-mail: info@sanbay.net www.sanbay.net

Sanbay.net Page No. 1 PRINCIPAL Sree Chaitanya College of Engineer LMD Colony, KAZIMNAGAR-505 5:

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	DIL	No. 01227 TAX IN	VOI	CE		
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	PO NO.	SCEI/PO/COMP/27 Date: 22 DESCRIPTION	8-11-201	OUR AF CST: PJ 2 TIN No.	PGST: PJT/0 T/09/1/4740/ 36880296209	9/1/6336/04-05 04-05. 9
	1.	Desktop ThinkCentre E73 – Lenovo		UNIT PRIC (RS.)	E QTY	GROSS
5		PDC G3220, 2GB RAM, 500GB HDD, USB Sta Revboard and Mouse, 3-3-3 Years Warranty.	ndard	24,285.7	71 230	55 ,8 5,714.29
-	2.	LED 18.5" Monitór – Lenovo				
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			~			
L		n Words: Fifty Eight Lakh and Sixty Five The	ousand		AT@5%	55, 85,7 14.29 2,7 9,2 85.71
2.3.	Interest a due date. A/c. paye Out Statio RS.0.20 p Subject to	at the rate of 2% p.m. will be charged from the date of Invoice ee Cheque / Draft should be made payable to Sanbay Networ on payment should be made by DD or by Cheques with an ad over RS.100/- towards collection charges. Hyderabad Jurisdiction.		id within the	For Sanba Pvt Ltd., Authorize	58,65,000.00 y Networks
		Flat No. 102, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Tel : 040-27700691 Telefax : 040-27701321 E-mail	Bank Color info@san	ny, West Marredpa bay.net www.sa	ally, Secunderaba nbay.net	Id - 26. A.P. INDIA

Sree Chaitanya College of Engineest-LMD Colony, KARIMNAGAR-505 52

bay Sár NETWORKS PVT LTD -

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	TAX INVOI	CE				
Bill No.	01414	Bill Date : 24/03	3/2011			
#6-3-10 Ground	ancial Services 85/D/G2,Dega Towers, Floor, Rajbhavan Road, guda,Hyd-560016	SHIP TO: Takshasila Educational Society, Opp. Petrol pump, Mankammathota, Karimnagar - 505001				
OUR Re P.O.No.	f Nb. Date: / / SCCE/PO/COMP/27 Date: 09/12/2010	OUR APGST : PJT CST : PJT/09/1/47 TIN No : 28880290				
SLNo.	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 3	HP 15.6" TFT Monitor HP 7100E Desktop [i3-540 Processor,2GB RAM,250GB HDD,3/3/3 Warranty.]	25000.00	180.000 120.000	300000.00		
4	HP 15.6" TFT Monitor HP 7100E Desktop [i3-540 Processor,4GBRAM,DVD-RW,250GB HDD,Free DOS	32000.00	120.000 80.000	2560000.00		
	Add : 4% VAT (SALE)-		0%	9160000.00 366400.00		
	* د پر		20			
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	·	14	Ī.			
Rupe	es Ninety five lac twenty six thousand four hundred only		TOTAL Rs.	9526400.00		
1. Interest the due of	Conditions: at the rate of 2% p.m will be charged from the date of Invoice if not paid within late. se Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd.	. For SA	NBAY NET	E.& O.E WORKS PVT LTD		
· Rs. 0.20	ion payment should be made by DD or by Cheques with an additional charge of per Rs 100/- towards collection charges. to Hyderabad Jurisdiction.			Actions Signatory		
				A		

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





1 8 4 M	TAX INVO					
Sill No. 1	0220	Bill Date : 06/07 2009				
)pp. Pe	relary dia Educational Society, trof pump, Mankammathota, agar - 505001	SHIP TO: The Secretary Takshasila Ed Opp. Petrol p Karimnagar - ot R 49581-191				
20.No.	Date:	 UN1 P11909/1/17. UN No. 28880290 				
SI NO	DESCRIPTION	UNIL PRICE	QTY.	AMOUNT		
4 40		(RS.)	Q11	(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) , Std Keyboard & Optical Mouse	25500.00	60 000	1530000.00		
	(PS2/USB) 03 Years Warranty.					
2 _	Hp 18 5" LCD Monitor		60.000			
3	HP LJ P3005dn Printer	38000.00	2 000	76000 00		
	· · ·		-	×.		
	Add - 4% VAT (SALE)-		4.00%	1606000.00 64240.00		
Ruped	es Sixteen lac seventy thousand two hundred forty only	1	TOTAL Rs.	1570240.00		
finerest a the due d: A-c paves Out Statio Rs: 0.20 p	Conditions; a the rate of ^{an} op in will be charged from the date of favoree if not paid within ite e.Cheque Diali should be made payable to Sanoay Networks Pyr Fid, on payment should be made by DD or by Cheques with air additional charge of bei Ry 100 - towards collection charges. ¹¹ o Hyderabad Jurisdiction	For SAN	IBAY NETW			

Dealers In Computer 39, Ground Floor, Minerva Comp Tel : 040-66382280, 66385780 Er	Cons lex, S.	umables D. Road, Secu	& mder	Peripherals abad - 500003		
Takshasila Educational			IT /T	AX INVOICE -		
Society (Slee chaitanya Institutions	No	1398		Date	_ \	
Kalim nagul	D.C.	No		Date		1
I/GRN	P.O.	No		Date		
DESCRIPTION	QTY.	Unit Price		Total Amount]	
31 Total CS Bould Col J. DUO Mouls	300les		Ps.	6,87,000	Ps.	
Slisham 1×2	300 No			171000		
) ATX alimt Flonkel	300160	-	1	2,57100		
) 160 Halddisk WD	300 165			2,29200		
) 104 Ky Amarle Genelle	300 /08 300 los		•	1.57200		
) 15-6 Acc. Monthe 34cal wally		, ,			22	-
		TOTAL		26, 58,300 c	G	
Service Time 1 pm only I/We have purchased computer parts & components.		VAT	5%	1, 22915 0	10	
1/We have purchased any System Hard Disk and it is Blank & Unformated		G. TOTAL	0	27,919150	-17	
No warranty for Burn / Physical Damage	me fe	housand	two	hudiel	1. A	
yment must be made against delivery. • In case of default interest is payable@24% per and at should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)		date. fo		Thank You abveer Enterprise	es	/
of dispute, only Secunderabad Court Jurisdiction . Warranty is per our offer.			ů.		A	
e e granne e			Auth	orised Signator		
TIN No: 36	9001	51258		Sroo Chaitan	ANCIPAL ya College of Engi y KARIMNAGAR-5	neerin'
tomer Signature.			TIN N	1 MA Colony 10: 289001512		00 021

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