

PRIYADARSHINI INSTITUTE OF TECHNOLOGY & MANAGEMENT



HEI code: C-18014

NAAC DVV

Cycle - 1

**Criteria No: 4
INFRASTRUCTURE AND LEARNING RESOURCES
4.3.2
STUDENT COMPUTERS RATIO
4.3.2(1)
INVOICES OF THE COMPUTERS**



**Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada
5th Mile, Pulladigunta(V), Kornepadu(P), Vatticherekuru(M)
Guntur (Dt)-522017**



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

www.pitnprnt.ac.in

4.3.2.1 Number of computers available for the students usage during the last completed academic year.

S.NO	COURSE	Latest completed Academic Total No of students	No of computers Available
1	B.TECH	885	350
2	PG(M.TECH)	40	
3	PG(MBA)	580	
	Grand Totals	1475	

Student Computer ratio:

Total No of students for the academic year: 2022-2023

No of computers available for the Academic year: 2022-2023

$$=1475/350=4.0$$



Principal

Principal
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (Vil), Vatticherukuru (M)
GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

www.pitnrgnt.ac.in



Hi-Tech
COMPUTER SERVICES

TAX INVOICE

DC / Invoice No. : 515
Date : 7.5.07
Order No. :
Date :
Payment Terms : -

Plot No. : 51 (B-3-214/51), Srinivasa Colony (West), Ameerpet, Hyderabad. Ph: 23738701

M/s. SSCO EDUCATIONAL SOCIETY
SSCO INSTITUTE OF TECHNOLOGY & MANAGEMENT
5th Mile GUNTA - GUNTUR (A.P.)

S.No.	DESCRIPTION	Qty.	Unit Rate	Amount Rs.	Px.
1	Intel Pentium Processor				
2	Chipset board				
3	DDR RAM, 512MB				
4	Color Monitor 108cm				
5	Optical Mouse, ATX				
6	Cabinet, optical drive & 6 USB	10000	20.600	206000	00
7	2 PRINTER	8000	6.125	49000	00
8	24 port switches	5000	6.200	31000	00
9	5 cable boxes	5000	4.200	21000	00
10	2003 server	1000	32.500	32500	00
11	2003 professional	1000	17.500	17500	00
	TOTAL			279600	00

Notes: Goods are for cash only, four thousand only!

Company's VAT No. : 28470299262

Terms & Conditions :

- Goods once sold will not be taken back.
- We are not responsible for breakage or shortage after delivery.
- Payment to be made by account pay Cheque/DD in favour of Hi-Tech Computer Services
- Interest at 14% p.a. will be charged extra, if the payment is not received before due date.
- Settlement of all disputes subject to Hyderabad Jurisdiction only.

Receiver to material in correct quantity and in good condition

For Hi-Tech Computer services

Authorized Signatory

Receiver's Signature with Stamp



PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (Vil), Vatticherukuru (M)
GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

www.pitmgnt.ac.in

GST TAX INVOICE

Invoice for Recipient Invoice for Supplier
 Invoice for Transporter Data Copy

SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 58A, 59A, CELLAR
 CHENNOY TRADE CENTRE, PARKLANESECLUNDERABAD, 500003
 Phone : 04066357449
 GSTIN : 36AALF55784PLZV
 PAN : AALF55784P State Name 36 - Telangana

BLN
 PRIYADARSHINI INSTITUTE OF TECH & MANAGEMENT
 GUNTUR
 CELL NO: 57772344
 GUNTUR - 522017
 State: 37 - Andhra Pradesh
 GSTIN:
 PAN:

Invoice No. : 76891
 Invoice Date : 14/03/2022
 Due Date : 14/03/2022

SYDIX

PO No. :
 PO Dt. :
 BSN :

SI	Product Description	HSN SAC Code	Qty	Rate and GST	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	COMPUTER MONITOR (23.5 INCH) (23.5 INCH)	84732010	7	9100.00	63700.00	57825.00					14.25	8217.50
2	MOUSE (WIRELESS) (WIRELESS)	84732020	7	875.00	6125.00	5491.25					14.25	780.56
3	RAM 8 GB DDR4	84732030	7	600.00	4200.00	3696.00					14.25	528.00
4	KEYBOARD (WIRELESS) (WIRELESS)	84732040	7	1150.00	8050.00	7123.50					14.25	1001.50
5	CABLE (USB) (USB)	84732050	7	575.00	4025.00	3541.125					14.25	568.875
6	POWER SUPPLY (WIRELESS) (WIRELESS)	84732060	7	580.00	4060.00	3572.40					14.25	558.16
7	MOUSE (WIRELESS) (WIRELESS)	84732070	7	675.00	4725.00	4144.125					14.25	580.875
8	CABLE (USB) (USB)	84732080	7	300.00	2100.00	1845.00					14.25	259.50
9	PERIPHERALS CARD (WIRELESS) (WIRELESS)	84732090	7	3100.00	21700.00	19065.00					14.25	2782.50
						154237.25						
				18.00%	0.00%	27762.70						
Grand Total				83		182000.00						27762.70

Rupees One Lacs Eighty-Two Thousand Only

Bank Details:

A/C NO. : 8380

Branch : Hyderabad

1. No warranty for non-specified change goods

2. For Warranty being provided as per terms

3. In case of default return, payable @ 34% p.a. from bill date

4. All disputes are subject to arbitration, Hyderabad

5. Payment should be made through A/c paper copy of Invoice only

6. Standard Warranty 11 months from the date of invoice

7. No warranty on adaptors, cables, mouse, power supplies, monitors & peripherals products etc.

8. Warranty on all the parts or components is as per Manufacturer's standard policy and shall be directly

For SHWETA COMPUTERS & PERIPHERALS



Authorized Signatory

Page Date: 1A, 2A, 58A, 59A, CELLAR, CHENNOY TRADE CENTRE, PARKLANESECLUNDERABAD, 500003. GSTIN: 36AALF55784PLZV. GST NO: 36AALF55784PLZV. PAN: AALF55784P

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 5th Mile, Pulladigunta,
 KORNEPADU (Vil), Vatticherukuru (M)
 GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

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GST TAX INVOICE

Original for Recipient Duplicate for Supplier
 Duplicate for Tax Authority Extra Copy

SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 5BA, 59A, CELLAR
CHENGY TRADE CENTRE, PARKLANE, SECLUNDERABAD, 500003
Phone : 04306387449
GSTIN : 36AAUFS5784P1ZV
PAN : AAUFS5784P State Name 30 - Telangana

Bill To:
PRIYADARSHINI INSTITUTE OF TECH & MANAGEMENT
GUNTUR
CELL 9652272344
GUNTUR - 522017
Sect - 37 - Andhra Pradesh.
GSTIN :
PAN :

Invoice No. : 78881
Invoice Date : 14/03/2023
Due Date : 14/03/2023

PO No :
PO Dt :
IFU :

Sl	Product Description	HSN/SAC Code	Qty	Rate (Net/EST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU INTEL I5-10400F (BX8067110400F)	84730026	1	8750.00	8750.00	8750.00	17.00	1487.50	17.00	1487.50	0.00	10715.00
2	MBO G GABYTE H510M H	84730026	1	8275.00	8275.00	8275.00	14.00	1158.50	14.00	1158.50	0.00	10592.00
3	RAM 8 GB DDR4 DT AATYCK	84730026	1	1000.00	1000.00	1000.00	14.00	140.00	14.00	140.00	0.00	1280.00
4	HDD SSD AATYCK 256 GB 2.5	85251028	1	1100.00	1100.00	1100.00	14.00	154.00	14.00	154.00	0.00	1408.00
5	CASENET ZEBRONICS PM	84730026	1	575.00	575.00	575.00	14.00	80.50	14.00	80.50	0.00	736.00
6	SWPS ZEBRONICS (SS34) (25)	85844079	1	800.00	800.00	800.00	14.00	112.00	14.00	112.00	0.00	1024.00
7	KEY-MOUSE HP 150	84718848	1	875.00	875.00	875.00	14.00	122.50	14.00	122.50	0.00	1120.00
8	CLR 12.5 ZEBSTER VISHNO MT35	85285008	1	335.00	335.00	335.00	14.00	46.90	14.00	46.90	0.00	427.80
9	PCI GRAPHICS CARD 1 GB ZEBRONICS G2 13	847330	1	2100.00	2100.00	2100.00	14.00	294.00	14.00	294.00	0.00	2688.00
				15% GST	18.000			25437.29				
				ROUND OFF	3.000			27782.70				
Grand Total:								183000.00				27782.7

Amount in Letters (Eighty Two Thousand Only)

Bank Details:
A/C NO. / IFSC
Name & Address

For SHWETA COMPUTERS & PERIPHERALS

2.60 E

Authorized Signatory

Page (Shop: 1A, 2A, 5BA, 59A, CELLAR, CHENGY TRADE CENTRE, PARKLANE, GST NO-36AAUFS5784P1ZV, GST NO-36AAUFS5784P1ZV, 500003)



PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (VII), Vatticherukuru (M)
GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

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Vishal Peripherals		TAX INVOICE CUM DELIVERY CHALLAN						Copy 1 Part 1 of 1 Invoice / Delivery					
Supplier's Details Vishal Peripherals 5th Mile, Pulladigunta, Kornepada (V), Vatticherukuru (M), Guntur-522017 (A.P.) PAN: AATP00000000		Buyer's Details Priyadarshini Institute of Technology and Management 5th Mile, Pulladigunta, Kornepada (V), Vatticherukuru (M), Guntur-522017 (A.P.) PAN: AATP00000000		Invoice No 0411320		Invoice Date 04/11/2022		Invoice Part 01 of 01		Invoice Total 2186.18		Invoice Net Total 2186.18	
Sl No	Item Code	Qty	Unit	Rate	Amount	Tax	Net Amount	CGST	SGST	IGST	Total		
1	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
2	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
3	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
4	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
5	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
6	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
7	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
8	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
9	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
10	0411320	1	EA	2186.18	2186.18	0.00	2186.18	0.00	0.00	0.00	2186.18		
Grand Total Total Invoice Value: 2186.18 Total Tax: 0.00 Total Amount: 2186.18													
Supplier's Signature 						Buyer's Signature 							
Terms & Conditions 1. All goods are sold as per the invoice details. 2. The buyer is responsible for the transportation charges. 3. The goods are to be received within 7 days of the invoice date. 4. The buyer is to pay the invoice amount within 15 days of the invoice date. 5. The goods are to be returned within 7 days of the invoice date if they are found to be defective. 6. The goods are to be returned within 7 days of the invoice date if they are found to be damaged. 7. The goods are to be returned within 7 days of the invoice date if they are found to be missing. 8. The goods are to be returned within 7 days of the invoice date if they are found to be incorrect. 9. The goods are to be returned within 7 days of the invoice date if they are found to be incomplete. 10. The goods are to be returned within 7 days of the invoice date if they are found to be unsatisfactory.						Customer Signature 							

the Above Items Received.



PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (VII), Vatticherukuru (M)
GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

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GST TAX INVOICE

Original for Recipients Duplicate for Supplier
 Duplicate for Transports E-way Copy

SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 58A, 58A, CELLAR
 CHENDY TRADE CENTRE, PARKLANESECCUNDERABAD, 500033
 Phone : 01066387445
 GSTIN : 36AAUFS5784P1ZV
 PAN : AAUFS5784PState Name SE - Telangana

OF BY
 PRIYADARSHINI INSTITUTE OF TECH. & MANAGEMENT
 GUNTUR
 CELL: 9832272244
 GUNTUR - 522017
 State - 37 - Andhra Pradesh
 GSTIN :
 PAN :

Invoice No. : 76888
 Invoice Date : 14/03/2023
 Due Date : 30/03/2023

PO No. :
 PO Dt. :
 16/31 :

SI	Product Description	HSN Sub C Code	Qty	Rate per GST	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU INTL. E-1040CF (E093P01180CF)	84733070	7	8128.00	5689.71	5689.71	0.00	0.00	0.00	0.00	18411.20	
2	8GB GIGABYTE MEMORY	84733020	7	2571.00	2571.00	2571.00	0.00	0.00	0.00	0.00	1233.70	
3	RAM 8 GB DDR4 DTI ANNYEX	84733020	7	7800.00	7800.00	7800.00	0.00	0.00	0.00	0.00	1786.40	
4	100 SSD ANNYEX 256 GB 2.5	85071030	7	1650.00	1650.00	1650.00	0.00	0.00	0.00	0.00	322.70	
5	CORNET 220 MONITOR	84733008	7	575.00	487.35	487.35	0.00	0.00	0.00	0.00	613.54	
6	EMPS 2 BATTERIES (25044025)	85074029	7	280.00	425.73	425.73	0.00	0.00	0.00	0.00	533.90	
7	MSO-W/RTX HP TSC	84718049	7	675.00	572.53	572.53	0.00	0.00	0.00	0.00	720.71	
8	CLR 10.5 ZEBSTAR VISHU MTSR	85285308	7	2075.00	2008.80	2008.80	0.00	0.00	0.00	0.00	1283.41	
9	PC/SMARTPHONES CARD 1 GB ZEBSTARCS Q21C	847330	7	2125.00	1778.88	1778.88	0.00	0.00	0.00	0.00	2242.31	
	1381 ROUND OFF			75.000 0.000		13437.28 27262.70 0.00						
Grand Total:			63			182860.00					27782.71	

Rspees One Lakh Eighty-Two Thousand Only.

Bank Details:

A/C NO. : 552:

Terms & Conditions:

- No cash only for large physical damage goods.
- Full warranty along product with box.
- In case of defect, service provided by 24hrs. 5x7x24hrs.
- All Computers are subject to manufacturer's warranty.
- Payment should be made through bank payee cheque/Draft only.
- Escrowed the money 11 months from the date of invoice.
- No cash only on computer parts and phone, other accessories & peripherals products etc.
- Warranty on all the parts of equipments is as per manufacturer's standard policy and shall be directly.

FOR SHWETA COMPUTERS & PERIPHERALS



Shop Office: 1A, 2A, 58A, 58A, CELLAR, CHENDY TRADE CENTRE, PARKLANESECCUNDERABAD, 500033. GSTIN: 36AAUFS5784P1ZV. PAN: AAUFS5784P



PRINCIPAL
 PRIYADARSHINI INSTITUTE OF
 TECHNOLOGY & MANAGEMENT
 5th Mile, Pulladigunta,
 KORNEPADU (Vil), Vatticherukuru (M)
 GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

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GST TAX INVOICE

Original for Recipient Duplicate to Supplier
 Duplicate for Transporter E-way Copy

SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 3A, 5A, 5A, CELLAR
 CHENYIY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003
 Phone : 94066387440
 GSTIN : 36AAUF55784PLZV
 PAN : AAUF55784P State Name 36 - Telangana

S.L.C.
 PRIYADARSHINI INSTITUTE OF TECH.& MANAGEMENT
 GUNTUR
 CELL NO 52227244
 GUNTUR - 522017
 5639 - JT - A5719 Pradesh.
 GSTIN :
 PAN :

Invoice No. : 78894
 Invoice Date : 14/03/2023
 Due Date : 14/03/2023

PO No. :
 PO CI :
 IRN :

Serial

Sl	Product Description	HSN SAC Code	Qty	Rate (per unit)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU INTEL E-10400E (B4307D116400F)	84732018	9	4750.00	42750.00	41713.08					8342.61	2437.4
2	8GB GIGABYTE MEMORY	84732029	2	8615.00	17230.00	27800.17					5560.04	5014.8
3	RAM 8GB DDR4 ST AARYEK	84732029	2	1800.00	3600.00	6713.08					1342.61	1230.3
4	HDD 2TB AARYEK 2.5 6.5	84732030	5	190.00	950.00	1872.85					468.21	427.1
5	GRAPHET ZEPHONICS P4	84732039	5	375.00	1875.00	3470.44					867.61	786.9
6	SWPS ZEPHONICS (32544006)	84732039	5	500.00	2500.00	4715.64					1153.91	1058.3
7	MOUSE HP 150	84732045	5	420.00	2100.00	3980.17					995.04	914.8
8	CLR 18.5 ZEPHONICS (1840) MP/6	84732050	5	3375.00	16875.00	33029.85					8256.3	7551.6
9	PCI GRAPHICS CARD 1 GB ZEPHONICS G210	847320	6	2100.00	12600.00	2382.30					595.61	546.0
IGST ROUND OFF					18.300 0.300		118169.48 18322.51 5.51					
Grand Total			45			130980.60						18233.91

Amount One Lakhs Thirty Thousand Only.

Bank Details

AC NO : 1930

Terms & Conditions

1. No warranty for hardware, except the tags goods.
2. For Warranty being provided with tag.
3. In case of default, warranty payable @ 24% p.a. from bill date.
4. All disputes are subject to jurisdiction of jurisdiction.
5. Payment should be made through A/c payee cheque/Draft only.
6. Standard Warranty || must be from the date of Invoice.
7. No warranty on software with any hardware, unless accessories & consumables provided by.
8. Warranty on all the parts & equipment is as per manufacturer standard provided shall be done by.

2.00 =
For SHWETA COMPUTERS & PERIPHERALS


 Authorized Signatory

Page 1/001 1A, 2A, 3A, 5A, CELLAR, CHENYIY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003 GSTIN: 36AAUF55784PLZV GST NO: 36AAUF55784PZV 900027




PRINCIPAL
PRIYADARSHINI INSTITUTE OF TECHNOLOGY & MANAGEMENT
 5th Mile, Pulladigunta,
 KORNEPADU (V), Vatticherukuru (M)
 GUNTUR - 522 017



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DELIVERY CHALLAN



Pin No : 51 (0-3 21451)
Srinivasa Colony (West),
Amberpet, Hyderabad - 38
Ph: 23738701 / 23738702
Fax: +91-40-23754782

To: Deenabhai Education Society.
Guntur

No: 037

Date: 2/12/2008

Please receive the undermentioned goods and return the duplicate duly signed

S.No.	DESCRIPTION	Qty.
	Intel Xeon quad core Processor.	
	Soccor Intel Server Board.	
	8GB Eec fully buffered Ram.	
	500 GB SATA Hard Disc.	02
	DVD I writer	
	ViewSonic 17" monitor.	
	TOTAL	02

25/12/08 - 25470299 562.

PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & SCIENCE
GUNTUR

For Hi-Tech Computer services



PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (VII), Vatticherukuru (M)
GUNTUR - 522 017



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5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

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BILL TO / BILL TO THE ORDER OF		INVOICE NO. / INV	DATE OF INVOICE		
BILL FROM / BILL FROM THE ORDER OF		DATE OF INVOICE	TAXES / SERIES OF PAYMENT		
ADDRESS / ADDRESS OF THE ORDERER		QUANTITY / QTY	OTHER REFERENCE		
PHONE / PHONE NO.		REMARKS	DATE		
E-MAIL / E-MAIL ADDRESS		DATE OF DISPATCH / DELIVERY	DATE		
CITY / CITY		DATE OF DISPATCH / DELIVERY	DESTINATION		
STATE / STATE		DATE OF DISPATCH / DELIVERY	DESTINATION		
Sl. No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMT	AMOUNT
1	WORKING SERVER ROOM FURNITURE WITH CABINETS HANDLING TABLE WATER COOLER TELEPHONE WIFI	50	50000		2,50,000
	VAT 4% @ 100000				10,000
	TOTAL				2,60,000
AMOUNT PAYABLE BY ORDERER					2,60,000
TOTAL TAXES PAYABLE BY ORDERER					10,000
Company's VAT IN (2764022800)					
Declaration:					
We declare that this invoice shows the actual price of the					
					For In-voice Service
					Signature

This is a Computer Generated Invoice



PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (VII), Vatticherukuru (M)
GUNTUR - 522 017

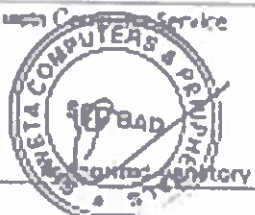


PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

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SHWETA COMPUTER SERVICES FLOOR NO. 511B-3-243/511 SRINIVAS COLONY (WEST) SEC 8AD		INVOICE NO: L20	DATE: 17-06-2018		
BUYER PRIYADARSHINI INSTITUTE OF TECHNOLOGY & MANAGEMENT, PULLADIGUNTA, GUNTUR.		DELIVERY NOTE:	MODE/TERMS OF PAYMENT		
		SUPPLIER'S Ref	OTHERS REFERENCE		
		BUYERS	DATED		
		DESPATCH DOCUMENT	DATED		
		DESPATCH THROUGH	DESTINATION		
TERMS OF DELIVERY					
SL NO	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1	WINDOWS SERVER PROCESSOR: I3 INTEL CORE HARD DISC 500GB. MONITOR: 16 KEYBOARD MOUSE SGST: 9% CGST: 9% VAT 4%-OUTPUT	200	22,000		4,500,000-00
TOTAL					4,500,000-00
AMOUNT CHARGEABLE (IN WORDS) TWO FOUR LAKHS FIFTEEN THOUSAND RUPEES ONLY					E.80.E
Company's VAT TIN : 28470029262 Declaration: we Declare that this invoice shows the actual price of the					
For Shweta Computer Service 					

This is a Computer Generated Invoice




PRINCIPAL
PRIYADARSHINI INSTITUTE OF
TECHNOLOGY & MANAGEMENT
5th Mile, Pulladigunta,
KORNEPADU (VII), Vatticherukuru (M)
GUNTUR - 522 017