



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

[www.pitnrgnt.ac.in](http://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.
-	2 nos 3 ntl dual processor				
-	2 nos chipset board				
-	2 nos 300 pin, 8GB RAM				
-	2 nos color monitor 108 cm				
-	2 nos optical mouse, BT				
-	2 nos cabinet, optical drive 6 USB	10000	20.600	206000	00
-	2 nos 2 PRINTERS	8 nos	6100	52800	00
-	2 nos 24 port switches	5 nos	6200	31000	00
-	2 nos 5 cable boxes	5 nos	4200	21000	00
-	2 nos 2003 server	1 no	32500	32500	00
-	2 nos 2003 professional	1 no	17500	17500	00
	<b>TOTAL</b>			<b>279600</b>	<b>00</b>

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

Company's VAT No. : 28470299262

### Terms & Conditions :

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

Receiver to material in correct quantity and in good condition

For Hi-Tech Computer services

*[Signature]*  
Authorized Signatory

Receiver's Signature with Stamp



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




# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

[www.pitmgrit.ac.in](http://www.pitmgrit.ac.in)

Vishal Peripherals		<b>TAX INVOICE CUM DELIVERY HALLAN</b>					Original   Duplicate   Triplicate   Extra Copy																																																																																																																																												
		Billed To PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND PULLADIGUNTA (GUNTUR-522017)		Ship To PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND PULLADIGUNTA (GUNTUR-522017)			Invoice No.	Invoice Date	Due Date	Bank Details																																																																																																																																									
Supplied From 421B, Block A, 57th & Cross Road Corridor, Sarva Seva Kendra Building - 520 015 GUNTUR-522014, Andhra Pradesh		GSTIN: 34APFPM1019B1ZV Regd. Office: 421B, Block A, 57th & Cross Road Corridor, Sarva Seva Kendra Building - 520 015 Andhra Pradesh PAN: AMFPM1019B		GSTIN: 34APFPM1019B1ZV Regd. Office: 421B, Block A, 57th & Cross Road Corridor, Sarva Seva Kendra Building - 520 015 Andhra Pradesh PAN: AMFPM1019B																																																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">#</th> <th rowspan="2">Item or Description</th> <th rowspan="2">HSN/SAC Code</th> <th rowspan="2">Qty</th> <th rowspan="2">Rate</th> <th rowspan="2">Total Value</th> <th rowspan="2">Discount</th> <th rowspan="2">Tax</th> <th colspan="4">Total</th> </tr> <tr> <th>CGST</th> <th>SGST</th> <th>IGST</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>(CPU WITH CORE I3-10100F) 2.0</td> <td>84713010</td> <td>20</td> <td>7,796.61</td> <td>1,55,932.20</td> <td></td> <td></td> <td>1,55,932.20</td> <td>10.00%</td> <td>15,593.22</td> <td>171,525.42</td> </tr> <tr> <td>2</td> <td>MSB RAM 8GB DDR4 2666MHz</td> <td>84713010</td> <td>20</td> <td>5,273.50</td> <td>1,05,470.00</td> <td></td> <td></td> <td>1,05,470.00</td> <td>10.00%</td> <td>10,547.00</td> <td>116,017.00</td> </tr> <tr> <td>3</td> <td>MSB Hard Disk 1TB SATA</td> <td>84713010</td> <td>20</td> <td>1,567.00</td> <td>31,340.00</td> <td></td> <td></td> <td>31,340.00</td> <td>10.00%</td> <td>3,134.00</td> <td>34,474.00</td> </tr> <tr> <td>4</td> <td>MSB Mouse 2.4GHz</td> <td>84713010</td> <td>20</td> <td>1,344.00</td> <td>26,880.00</td> <td></td> <td></td> <td>26,880.00</td> <td>10.00%</td> <td>2,688.00</td> <td>29,568.00</td> </tr> <tr> <td>5</td> <td>MSB Keyboard 104 Key</td> <td>84713010</td> <td>20</td> <td>762.71</td> <td>15,254.24</td> <td></td> <td></td> <td>15,254.24</td> <td>10.00%</td> <td>1,525.42</td> <td>16,779.66</td> </tr> <tr> <td>6</td> <td>MSB HP 24" LED 60Hz</td> <td>84713010</td> <td>20</td> <td>729.34</td> <td>14,586.79</td> <td></td> <td></td> <td>14,586.79</td> <td>10.00%</td> <td>1,458.68</td> <td>16,045.47</td> </tr> <tr> <td>7</td> <td>MSB LED 28W 28W 28W</td> <td>85285200</td> <td>20</td> <td>2,796.61</td> <td>55,932.20</td> <td></td> <td></td> <td>55,932.20</td> <td>10.00%</td> <td>5,593.22</td> <td>61,525.42</td> </tr> <tr> <td>8</td> <td>MSB LED 28W 28W 28W</td> <td>847330</td> <td>20</td> <td>1,477.00</td> <td>29,540.00</td> <td></td> <td></td> <td>29,540.00</td> <td>10.00%</td> <td>2,954.00</td> <td>32,494.00</td> </tr> <tr> <td>9</td> <td>MSB LED 28W 28W 28W</td> <td>85042000</td> <td>20</td> <td>301.50</td> <td>6,030.00</td> <td></td> <td></td> <td>6,030.00</td> <td>10.00%</td> <td>603.00</td> <td>6,633.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td colspan="2"></td> <td>100</td> <td></td> <td>4,42,752.54</td> <td></td> <td>4,42,752.54</td> <td></td> <td></td> <td>44,275.25</td> <td>4,87,027.79</td> </tr> </tbody> </table>						#	Item or Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Tax	Total				CGST	SGST	IGST	Tax Amount	1	(CPU WITH CORE I3-10100F) 2.0	84713010	20	7,796.61	1,55,932.20			1,55,932.20	10.00%	15,593.22	171,525.42	2	MSB RAM 8GB DDR4 2666MHz	84713010	20	5,273.50	1,05,470.00			1,05,470.00	10.00%	10,547.00	116,017.00	3	MSB Hard Disk 1TB SATA	84713010	20	1,567.00	31,340.00			31,340.00	10.00%	3,134.00	34,474.00	4	MSB Mouse 2.4GHz	84713010	20	1,344.00	26,880.00			26,880.00	10.00%	2,688.00	29,568.00	5	MSB Keyboard 104 Key	84713010	20	762.71	15,254.24			15,254.24	10.00%	1,525.42	16,779.66	6	MSB HP 24" LED 60Hz	84713010	20	729.34	14,586.79			14,586.79	10.00%	1,458.68	16,045.47	7	MSB LED 28W 28W 28W	85285200	20	2,796.61	55,932.20			55,932.20	10.00%	5,593.22	61,525.42	8	MSB LED 28W 28W 28W	847330	20	1,477.00	29,540.00			29,540.00	10.00%	2,954.00	32,494.00	9	MSB LED 28W 28W 28W	85042000	20	301.50	6,030.00			6,030.00	10.00%	603.00	6,633.00	<b>Total</b>				100		4,42,752.54		4,42,752.54			44,275.25	4,87,027.79	Total: 4,42,752.54 Tax: 44,275.25 <b>Total Invoice Value: 4,87,027.79</b>				
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CS Sent On: 20/08/2023 Old Invoice No: 20230801 Invoice No: 20230801 Date: 20/08/2023						Bank: HFC Bank, Puladigunta, A.A. Road, Andhra Pradesh A/c: 5220010000011111, HFC, Guntur Cheque: In favor of Vishal Peripherals																																																																																																																																													
<b>Terms &amp; Conditions:</b> (1) Payment shall be made in cash only or by cheque/bank transfer to the account of Vishal Peripherals. (2) Payment shall be made within 15 days of the date of invoice. (3) Payment shall be made by cheque/bank transfer only. (4) Payment shall be made by cash only. (5) Payment shall be made by cash only. (6) Payment shall be made by cash only. (7) Payment shall be made by cash only. (8) Payment shall be made by cash only. (9) Payment shall be made by cash only. (10) Payment shall be made by cash only. (11) Payment shall be made by cash only. (12) Payment shall be made by cash only. (13) Payment shall be made by cash only. (14) Payment shall be made by cash only. (15) Payment shall be made by cash only.						(We have furnished only computer parts & components that are purchased & delivered and accept for items & (162100) <b>Customer Signature</b>				<b>For Vishal Peripherals</b> 																																																																																																																																									



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



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

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## GST TAX INVOICE

Original for Recipient  Duplicate for Supplier  
 Original for Transporter  Extra Entry

### SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 58A, 59A, CELLAR  
CHENY TRADE CENTRE, PARKLAKES, CUNDERABAD, 500003  
Phone : 04056387440  
GSTIN : 36AAUF55784P1Z7  
PAN : AAUF55784P State Name 36 - Telangana

PRYADARSHINI INSTITUTE OF TECH. & MANAGEMENT  
GUNTUR  
CELL: 9552772344  
GUNTUR - 522017  
SIBBY - 37 - Andhra Pradesh  
GSTIN:  
PAN:

Invoice No. : 70802  
Invoice Date : 14/03/2023  
Due Date : 14/03/2023

PO No :  
PO Dt :  
PIN :

SI	Product Description	HSN SAC Code	Qty	Rate (per Qty)	Total	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU WITH 16 GB RAM (H8078113400F)	84733012	1	9750.00	9750.00	9750.00	19.50	1901.25	19.50	1901.25	11.00	1071.75
2	RAM 8 GB (1644) DT AARTEX	84733033	1	1800.00	1800.00	1800.00	19.50	351.00	19.50	351.00	11.00	199.50
3	MOB 520 AARVER 256 GB 2.5	85291100	1	1100.00	1100.00	1100.00	19.50	214.50	19.50	214.50	11.00	122.50
4	CHAIRNET 223RONICS P4	84733089	1	570.00	570.00	570.00	19.50	111.15	19.50	111.15	11.00	62.85
5	SWPS 223RONICS CS (32044028)	99044329	1	500.00	500.00	500.00	19.50	97.50	19.50	97.50	11.00	55.00
6	PS2 MOUSE HP 100	84733040	1	570.00	570.00	570.00	19.50	111.15	19.50	111.15	11.00	62.85
7	CLR 13 S ZEBSTER V13HD MTR	85292280	1	3075.00	3075.00	3075.00	19.50	600.75	19.50	600.75	11.00	338.25
8	PC GRAPHICS CARD 1 GB 223RONICS G2 II	84733011	1	2100.00	2100.00	2100.00	19.50	409.50	19.50	409.50	11.00	229.50
GST ROUND OFF								50.00		0.00		
<b>Grand Total:</b>												
						162500.00						278271

Words One Lakh Eighty-Two Thousand Only

#### Bank Details

A/C NO : 1510

Branch : Hyderabad

- No warranty for hardware & software goods
- No warranty for product with loss
- In case of default loan and payable @ 30% p.a. from bill date
- All disputes are subject to unmediated jurisdiction
- Payment should be made through A/c paper cheques only
- Standard Visa card 11 months from the date of invoice
- No liability on transportation, installation, accessories & consumables products or
- Warranty on all the parts of equipment as per Manufacturer standard policy and shall be strictly

For SHWETA COMPUTERS & PERIPHERALS



Authorized Signatory

Page One 1A, 2A, 58A, 59A, CELLAR, CHENY TRADE CENTRE, PARKLAKES, GUNTUR-522017 (A.P.) GSTIN: 36AAUF55784P1Z7 PAN: AAUF55784P

Contact: 9552772344



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



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5<sup>th</sup> 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 (23.8" LED) (23.8" LED)	84732010	7	9100.00	63700.00	57330.00					12.5%	7117.50
2	MSD GRAPHIC TABLET	84732020	7	8750.00	61250.00	56250.00					12.5%	7031.25
3	RAM 8 GB DDR4 OF AATYEX	84732030	7	6000.00	42000.00	38500.00					12.5%	4762.50
4	MOU 500 AATYEX 250 GB 2.5	85235100	7	1150.00	8050.00	7322.50					12.5%	915.31
5	CABLE NET ZEBRONICS M4	84732040	7	575.00	4025.00	3647.50					12.5%	455.94
6	RAMPS ZEBRONICS (20044127)	85041000	7	580.00	4060.00	3690.00					12.5%	461.25
7	MOU MOUSE HP 150	84718000	7	675.00	4725.00	4282.50					12.5%	535.31
8	CABLE 10 S ZEBRONICS 1200 FT	85235200	7	3000.00	21000.00	19050.00					12.5%	2381.25
9	PCI GRAPHICS CARD 1 GB ZEBRONICS UC10	84732050	7	2100.00	14700.00	13425.00					12.5%	1678.13
						<b>154237.25</b>						
				125T ROUND OFF	18.000 0.000		97100.70 0.00					
<b>Grand Total</b>						<b>182000.00</b>						<b>27762.75</b>

Rupees One Lacs Eighty-Two Thousand Only

#### Bank Details:

A/C NO : 838C

#### Terms & Conditions:

- No warranty for non-specified change goods
- For Warranty being provided as per terms
- In case of default return, payable @ 34% p.a. from bill date
- All disputes are subject to arbitration/mediation
- Payment should be made through A/c paper copy of Invoice only
- Standard Warranty 11 months from the date of invoice
- No warranty on adaptors, cables, accessories, monitors & peripherals products etc
- Warranty on all the parts or components is as per Manufacturer 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

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



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

Approved by AICTE, Affiliated to JNTUK

www.pitmgmt.ac.in

## 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, SECUNDERABAD, 500003  
Phone : 04306387449  
GSTIN : 36AAUFS5784P1ZV  
PAN : AAUFS5784P State Name 30 - Telangana

**Bill To:**  
PRIYADARSHINI INSTITUTE OF TECH & MANAGEMENT  
GUNTUR  
CELL 9652272244  
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 :

**Bill To:**

Sl	Product Description	HSN/ SAC Code	Qty	Rate (INR/ST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU INTEL I5-10400F (BX8067110400F)	84730028	1	8750.00	8750.00	8750.00	17.00	1487.50	17.00	1487.50	0.00	0.00
2	MBO G GABYTE H410M H	84730028	1	8275.00	8275.00	8275.00	17.00	1406.75	17.00	1406.75	0.00	0.00
3	RAM 8 GB DDR4 DT AATYCK	84730028	1	1000.00	1000.00	1000.00	17.00	170.00	17.00	170.00	0.00	0.00
4	HDD SSD AATYCK 256 GB 2.5	85251028	1	1100.00	1100.00	1100.00	17.00	187.00	17.00	187.00	0.00	0.00
5	CASENET ZEBRONICS PM	84730028	1	575.00	575.00	575.00	17.00	97.75	17.00	97.75	0.00	0.00
6	SWPS ZEBRONICS (8834122)	85844029	1	800.00	800.00	800.00	17.00	136.00	17.00	136.00	0.00	0.00
7	KEY-MOUSE HP 150	84718048	1	875.00	875.00	875.00	17.00	148.75	17.00	148.75	0.00	0.00
8	CLR 12.5 ZEBSTER VISHNU MT35	85285028	1	335.00	335.00	335.00	17.00	56.95	17.00	56.95	0.00	0.00
9	PCI GRAPHICS CARD 1 GB ZEBRONICS G2 13	847330	1	2100.00	2100.00	2100.00	17.00	357.00	17.00	357.00	0.00	0.00
				18.000				324.00				
				3.000				51.00				
<b>Grand Total:</b>								<b>183000.00</b>				<b>27782.70</b>

Amount in Letters (Eighty Two Thousand Only)

**Bank Details:**  
A/C NO : 1582  
SBI, Secunderabad

2.60 E  
For SHWETA COMPUTERS & PERIPHERALS

- No warranty for hard physical damage goods.
- Free Warranty being Product with box.
- In case of default correct papers to be 24% p.a. (from bill date)
- All computers are subject to unannounced jurisdiction.
- Payments should be made through A/c payee cheque (TDS only).
- Standard Warranty 11 months from the date of Invoice.
- No warranty on adapters, cables, earphone, order accessories & consumables provided etc.
- Warranty on all the parts or accessories is as per Manufacturer standard policy and shall be direct.

Authorized Signatory

Page 1/1 Shop No. 1A, 2A, 5BA, 59A, CELLAR, CHENGY TRADE CENTRE, PARKLANE, SECUNDERABAD, 500003 GSTIN: 36AAUFS5784P1ZV PAN: AAUFS5784P



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

www.pitngnt.ac.in



**Vishal Peripherals**

11A-17, Guntur Road, Guntur, Andhra Pradesh  
 Phone: 0863 251111  
 Fax: 0863 251111  
 Email: info@vishalperipherals.com

## TAX INVOICE CUM DELIVERY CHALLAN

Invoice No: 04/22/2022  
 Invoice Date: 04/22/2022  
 Bill Date: 04/22/2022  
 Bill Order: 04/22/2022  
 Change Order: 000

Customer Name: PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
 Address: PULLADIGUNTA, KORNAPADA (V), VATTICHERUKURU (M), GUNTUR-522017  
 Contact: 0863 251111

Sl. No.	Item Name	HSN Code	Qty	Unit	Rate	Amount	Tax	Total			
								CGST	SGST	IGST	
1	HP LaserJet P1102	84713220	1	ea	912.75	2196.18				2196.18	2196.18
2	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
3	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
4	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
5	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
6	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
7	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
8	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
9	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
10	HP LaserJet P1102	84713220	1	ea	816.25	2196.18				2196.18	2196.18
Total Invoice Value							19,875.00				19,875.00

*the Above Items Received.*

Signature: *[Signature]*  
 Date: 04/22/2022

Signature: *[Signature]*  
 Date: 04/22/2022

Total Invoice Value: 19,875.00

Net Total: 19,875.00

Page 1 of 1





**PRINCIPAL**  
**PRIYADARSHINI INSTITUTE OF**  
**TECHNOLOGY & MANAGEMENT**  
 5th Mile, Pulladigunta,  
 KORNAPADU (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

www.pitmgmt.ac.in

Vishal Peripherals		TAX INVOICE CUM DELIVERY CHALLAN					
<b>Regd Office:</b> Plot No. 4, Survey 16th, Group 5 in 7th A, P.H. Nagar, Kothapeta, Hyderabad - 500011 9847225114, 9847419		<b>Bill To:</b> PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT 5th mile, PULLADIGUNTA, KORNEPADA (V), VATTICHERUKURU (M), GUNTUR - 522017 (A.P.)		<b>Ship To:</b> PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT 5th mile, PULLADIGUNTA, KORNEPADA (V), VATTICHERUKURU (M), GUNTUR - 522017 (A.P.)			
<b>Page 00001</b> Plot No. 4, Survey 16th, Group 5 in 7th A, P.H. Nagar, Kothapeta, Hyderabad - 500011 9847225114, 9847419		<b>Invoice No:</b> 1000000001 <b>Date:</b> 10/08/2024		<b>Bill No:</b> 1000000001 <b>Date:</b> 10/08/2024			
4	Printed Receipts	1000000001	20	100	443,152.54		
1	CRM BILL (1000 15 100001 20)	04713110	20	1,254.41	1,52,932.29		
2	CRM BILL (1000 15 100002 20)	04713110	20	2,279.84	1,34,096.78		
3	CRM BILL (1000 15 100003 20)	04713110	20	1,341.99	1,12,125.21		
4	CRM BILL (1000 15 100004 20)	04713110	20	1,341.99	22,951.06		
5	CRM BILL (1000 15 100005 20)	04713110	20	352.71	95,254.24		
6	CRM BILL (1000 15 100006 20)	04713110	20	720.24	34,096.78		
7	CRM BILL (1000 15 100007 20)	04713110	20	2,279.84	51,912.29		
8	CRM BILL (1000 15 100008 20)	04713110	20	1,254.41	31,915.91		
9	CRM BILL (1000 15 100009 20)	04713110	20	181.86	7,627.72		
<b>Total</b>			<b>100</b>		<b>4,43,152.54</b>		

TCS  
 Received  
 Total Invoice Value: Amount in Words: Rupees 4,43,152.54 Only

Remarks: CDC

Terms & Conditions: All payments should be made in advance. Delivery charges will be borne by the customer. The goods will be delivered within 7 days of the order. The customer is responsible for the safety of the goods. The goods are to be used for the purpose mentioned in the invoice. The goods are to be used for the purpose mentioned in the invoice. The goods are to be used for the purpose mentioned in the invoice.



*[Signature]*  
 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

www.pitnmt.ac.in

## GST TAX INVOICE

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

### SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 58A, 59A, CELLAR  
 CHENDY TRADE CENTRE, PARKLANESECCUNDERABAD, 500033  
 Phone : 01066387445  
 GSTIN : 36AAUF55784P1ZV  
 PAN : AAUF55784PState 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 : 1

SI	Product Description	HSN Sub C Code	Qty	Rate per GST	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	COMPUTER MONITOR (1000 PPI 180CM)	84733070	7	8128.00	56896.00	56896.00	9.00	5120.64	9.00	5120.64	0.00	18417.28
2	RAM 8 GB DDR4	84733020	7	2578.00	18046.00	18046.00	9.00	1624.14	9.00	1624.14	0.00	1230.70
3	HP LAPTOP	84733020	7	1600.00	11200.00	11200.00	9.00	1008.00	9.00	1008.00	0.00	1786.40
4	HP LAPTOP 256 GB 2.5	84733020	7	1550.00	10850.00	10850.00	9.00	976.50	9.00	976.50	0.00	1227.20
5	HP LAPTOP 256 GB 2.5	84733020	7	575.00	4025.00	4025.00	9.00	362.25	9.00	362.25	0.00	412.50
6	HP LAPTOP 256 GB 2.5	84733020	7	580.00	4060.00	4060.00	9.00	365.40	9.00	365.40	0.00	420.90
7	HP LAPTOP 256 GB 2.5	84733020	7	675.00	4725.00	4725.00	9.00	425.25	9.00	425.25	0.00	520.50
8	HP LAPTOP 256 GB 2.5	84733020	7	675.00	4725.00	4725.00	9.00	425.25	9.00	425.25	0.00	520.50
9	HP LAPTOP 256 GB 2.5	84733020	7	2075.00	14525.00	14525.00	9.00	1307.25	9.00	1307.25	0.00	1685.40
10	HP LAPTOP 256 GB 2.5	84733020	7	2125.00	14875.00	14875.00	9.00	1338.75	9.00	1338.75	0.00	1742.50
1381 ROUND OFF												
				75.000								
				0.000								
Grand Total:						63	182860.00					27842.78

Rs. One Lakh Eighty-Two Thousand Only.

#### Bank Details:

A/C NO. : 5522

#### Terms & Conditions:

- No cash on delivery for large physical damage goods.
- Full warranty along product with box.
- In case of defect, service available by 24x7 hrs. Email: info@pitnmt.ac.in
- All Computers are subject to manufacturer's warranty.
- Payment should be made through bank transfer/cheque/Draft only.
- Standard warranty 11 months from the date of purchase.
- No cash on delivery on laptops/monitors/phones/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: 1A, 2A, 58A, 59A, CELLAR, CHENDY TRADE CENTRE, PARKLANESECCUNDERABAD, 500033 GSTIN: 36AAUF55784P1ZV PAN: AAUF55784P



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





# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

www.pitmpgt.ac.in

## GST TAX INVOICE

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

### SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 55A, 55A, CELLAR  
 CHENYIY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003  
 Phone : 94066317440  
 GSTIN : 36AAUF55784PLZV  
 PAN : AAUF55784 State Name 36 - Telangana

SRIC  
 PRIYADARSHINI INSTITUTE OF TECH.& MANAGEMENT  
 GUNTUR  
 CELL NO 52227244  
 GUNTUR - 522017  
 55399 - JT - A55719 Pradesh.  
 GSTIN :  
 PAN :

Invoice No. : 788294  
 Invoice Date : 14/03/2023  
 Due Date : 14/03/2023

PO No. :  
 PO CI :  
 ISN :

SI	Product Description	HSN SAC Code	Qty	Rate (per unit)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amnt	%	Amnt	%	Amnt
1	CPU INTEL E-10400E (BKS37D116430F)	84732010	9	4750.00	42750.00	41713.08					834	2439.4
2	8GB GIGABYTE MEMORY	84732020	2	8615.00	17230.00	27800.17					546	5014.8
3	RAM 8GB DDR4 ST AARYEK	84732020	2	7800.00	15600.00	6713.08					336	1230.3
4	HDD 2TB AARYEK 238 GB 2.5	84732030	5	7100.00	35500.00	4872.85					243	871.1
5	GRAPHET ZEPHONICS P4	84732040	5	375.00	1875.00	2479.44					123	438.9
6	SWPS ZEPHONICS (35244005)	84732050	5	500.00	2500.00	2719.64					109	381.3
7	MOUSE HP 150	84732060	5	420.00	2100.00	2280.17					93	324.9
8	CLR 18.5 ZEPHONICS (1840) MP/6	84732070	5	3375.00	16875.00	13029.85					661	2345.3
9	PCI GRAPHICS CARD 1 GB ZEPHONICS G210	84732080	6	2180.00	13080.00	8782.30					436	1501.8
				IGST	18.300		118169.48					
				ROUND OFF	0.300		18332.51					
							5.51					
<b>Grand Total</b>			<b>45</b>			<b>130880.80</b>						<b>18232.91</b>

Amount One Lakhs Thirty Thousand Only.

**Bank Details**

AC NO : 1930

**Terms & Conditions**

1. No warranty for hardware used in this invoice.
2. For Warranty being provided with item.
3. In case of default, interest payable @ 24% p.a. from bill date.
4. All disputes are subject to jurisdiction of courts.
5. Payment should be made through A/c payee cheque/Draft only.
6. Supplier's Warranty is valid from the date of invoice.
7. No warranty on software used in this invoice.
8. Warranty on all the parts is as per manufacturer's standard provided shall be done by.

For SHWETA COMPUTERS & PERIPHERALS

*(Signature)*  
 Authorized Signatory

Page 1/001 1A, 2A, 55A, 55A, CELLAR, CHENYIY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003 GSTIN: 36AAUF55784PLZV GST NO: 36AAUF55784PLZV 000027



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



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

[www.pitmgntac.in](http://www.pitmgntac.in)

## DELIVERY CHALLAN



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

To: Deenabhai Educational 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



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

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పరిశీలించిన కంప్యూటర్ సేవల వివరాలు (Details of Computer Services) ఉపకరణాల, సాఫ్ట్వేర్లు, సేవలు, మరలమూల్యాంకనం (Hardware, Software, Services, Re-evaluation) వివరాలు (Details) పరిశీలించిన కంప్యూటర్ సేవల వివరాలు (Details of Computer Services)		ఆయా సేవల వివరాలు (Details of Services)	తేదీ / సేవల వివరాలు (Date / Details of Services)	తేదీ / సేవల వివరాలు (Date / Details of Services)	తేదీ / సేవల వివరాలు (Date / Details of Services)
సంఖ్య	వివరాలు	కాలం	తేదీ	సేవ	మొత్తం
1	కంప్యూటర్ సేవలు హార్డ్వేర్లు సాఫ్ట్వేర్లు మరలమూల్యాంకనం వివరాలు (Computer Services, Hardware, Software, Re-evaluation, Details)	50	2024		2,50,000
TOTAL					2,50,000
మొత్తం మొదలైన వివరాలు (Total Details)					2,50,000
మొత్తం మొదలైన వివరాలు (Total Details)					2,50,000

Company's VAT INR : 2764022800

Declarations:

We declare that this invoice shows the actual price of the

For In-tech Service

This is a Computer Generated Invoice



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

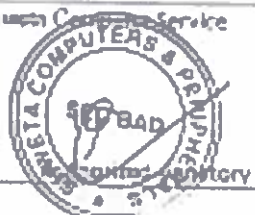


# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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

Approved by AICTE, Affiliated to JNTUK

[www.pitngnt.ac.in](http://www.pitngnt.ac.in)

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.S.O.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