




Department of Computer science and Application

Wi-Fi Access:

Our entire institute has connection of Wi-Fi in order to run the technical activities whether academic or administrative. Institute Two Broad band's with the speed of 80 mbps and 60 Mbps respectively.

 CACHE PERIPHERALS <small>An ISO 9001 : 2008 Certified Company</small>	TAX INVOICE		Cache Peripherals Pvt. Ltd. 8C, 8th Floor, Gumidelli Towers, Begumpet, Hyderabad - 500 016. Landline : 4849 8888, 4849 8861, 4849 8853 Service : 4849 8890 Fax : 040-2770 7410
E-mail : sales@cacheperipherals.com Website : www.cacheperipherals.com	CIN No. : 17400162005PTC045291	INV. No. 91745 e-Invoice	



IRN : 82a8e32c817f95d39f9379330a2256fe246b82ad-4299b90f40152adda223409b
 Ack No. : 112110794747053
 Ack Date : 6-Apr-21

CACHE PERIPHERALS PVT LTD., PAN: AACCC6793R GSTIN/UIN: 36AACCC6793R1ZS State Name : Telangana, Code : 36 Consignee (Ship to) The Principal: SRI CHITTEM NARSI REDDY MEMORIAL GOVT. DEGREE COLLEGE- NARAYANPET -509210, NARAYANPET - 509210, 9878653767 / 9492175746 State Name : Telangana, Code : 36 Buyer (BUI 155) SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES The Managing Director - Setwily, No. 4, Asmita Jan Palace, Purani Hevali, Hyderabad -600002, T. S. ROAD-24520199/24524539 GSTIN/UIN : 30AAHA36650126 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 91745 Delivery Note 99510 Reference No. & Date. 99510 dt. 5-Apr-21. Buyer's Order No. 1641/SET/ TRAD/ HO/ 2020 Dispatch Doc No.	Dated 5-Apr-21 Mode/Terms of Payment Against Delivery Other References 'Pratap Dated 18-Sep-20 Delivery Note Date 5-Apr-21 Destination
Dispatched through Terms of Delivery Lr.No. 21/A1/ SCNMGDC / 2020 DATE 7.7.2020		

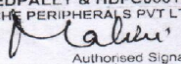
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 280 Desktop P.No. 385Z3PA 13 GB RAM / 1TB HDD/ KEYBOARD & MOUSE / WIN 10 SL/ HP 19.5" Monitors - 5RD66A7 - 10 Three Years Warranty	84715000	18 %	10 no	43,851.69	4,38,516.90
2	HP Laserjet M608DN Printer P.No. K0Q18A One Year Warranty	844332	18 %	2 no	1,13,323.73	2,26,647.46
CGST						6,65,164.36
SGST						59,864.79
ROUND OFF						59,864.79
ROUND OFF						0.06
Total						₹ 7,84,894.00

Amount Chargeable (in words) **INR Seven Lakh Eighty Four Thousand Eight Hundred Ninety Four Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,38,516.90	9%	39,466.52	9%	39,466.52	78,933.04
844332	2,26,647.46	9%	20,398.27	9%	20,398.27	40,796.54
Total	6,65,164.36		59,864.79		59,864.79	1,19,729.58


Tax Amount (in words) **INR One Lakh Nineteen Thousand Seven Hundred Twenty Nine and Fifty Eight paise Only**

Declaration
 If Our Sales Invoice details are not reflecting in your GSTR-2A You should be bring to our notice latest by the end of financial year. A 3-month grace period from financial year end can be considered in special cases. Any request for correction beyond the above mentioned period cannot be considered

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 12938020000060
 Branch & IFS Code: EASTMARREDPALLY & HDFC0001293
 for CACHE PERIPHERALS PVT LTD.,

 Authorised Signatory

This is a Computer Generated Invoice

SETWIN
GST CREDIT INVOICE



Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD GST No 36AAHAS3666G1Z8

Name:	The Principal,	Invoice No. 498/18-19
Address:	Memorial Govt. Degree College, Narayanpet, Mahabubnagar District.	Date: 12.03.2019
Lr.No. 114/Acct./SCNMGDC/2019, DT: 12.03.2019		

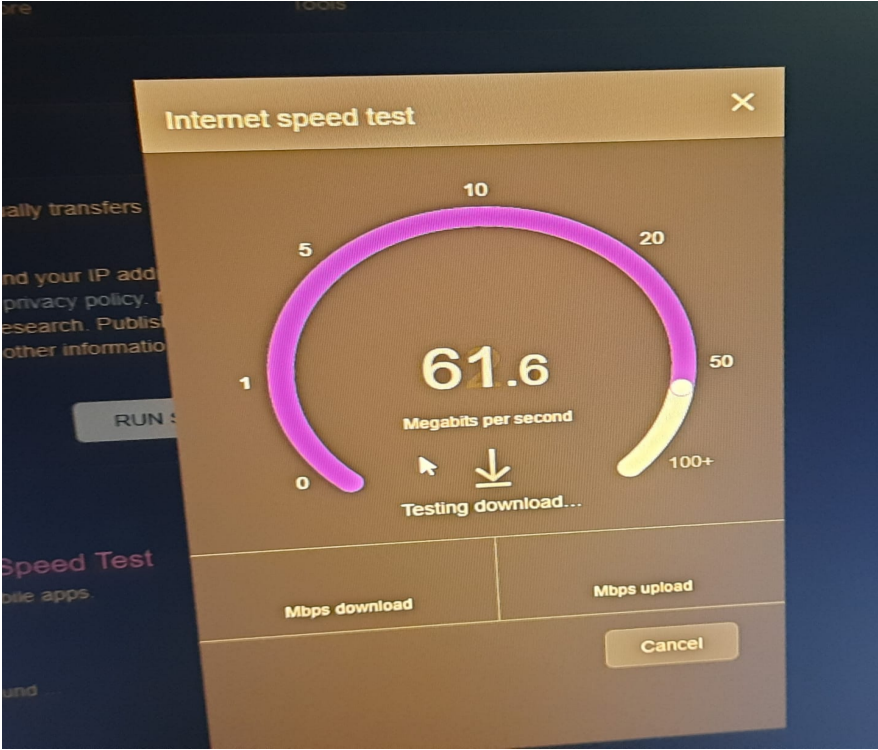
S No.	Particulars	HSE/SAC Code	Qty	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	HP Desktop Computers Core i3		30	43851.69	1315550.85	9	118399.58	9	118399.58	1552350.00
2	HP Laptop i5		2	45508.47	91016.95	9	8191.53	9	8191.53	107400.00
3	Laser Printer A4 with 61 PPM		1	116949.2	116949.15	9	10525.42	9	10525.424	138000.00
4	Dn A3 - 25ppm Multifunction Printer		1	162156.8	162156.78	9	14594.11	9	14594.11	191345.00
					1685673.73		151710.64		151710.64	1989095.00

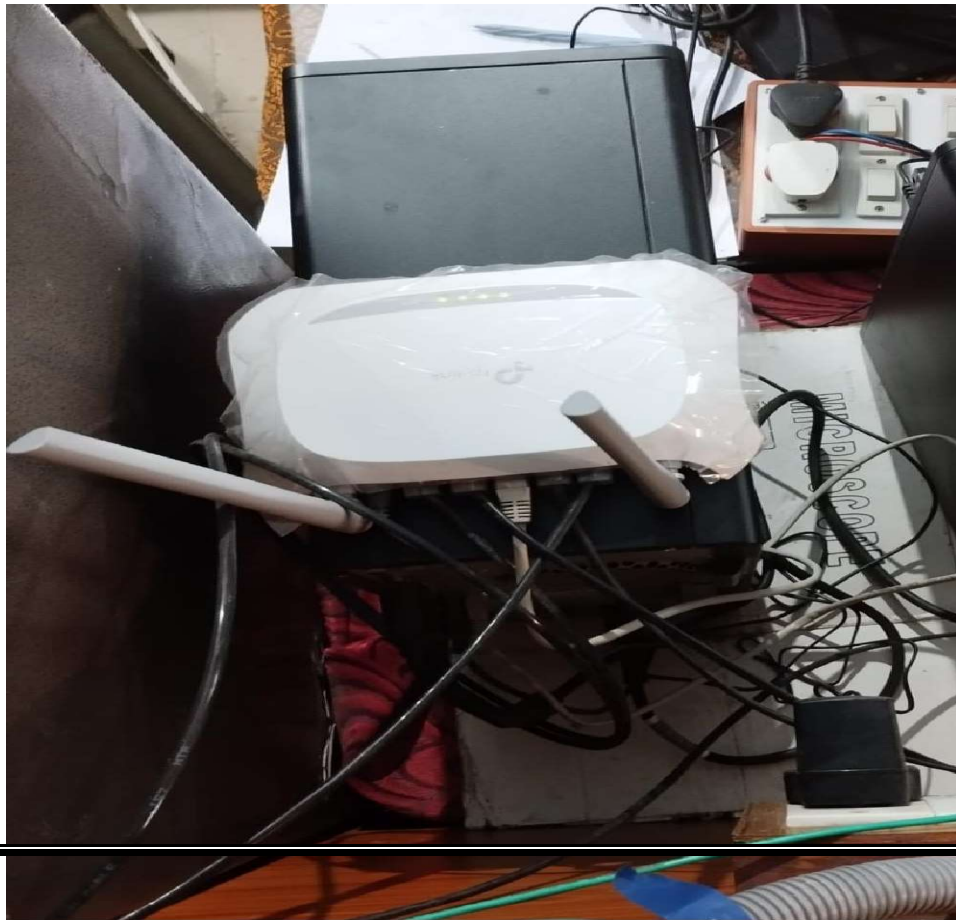
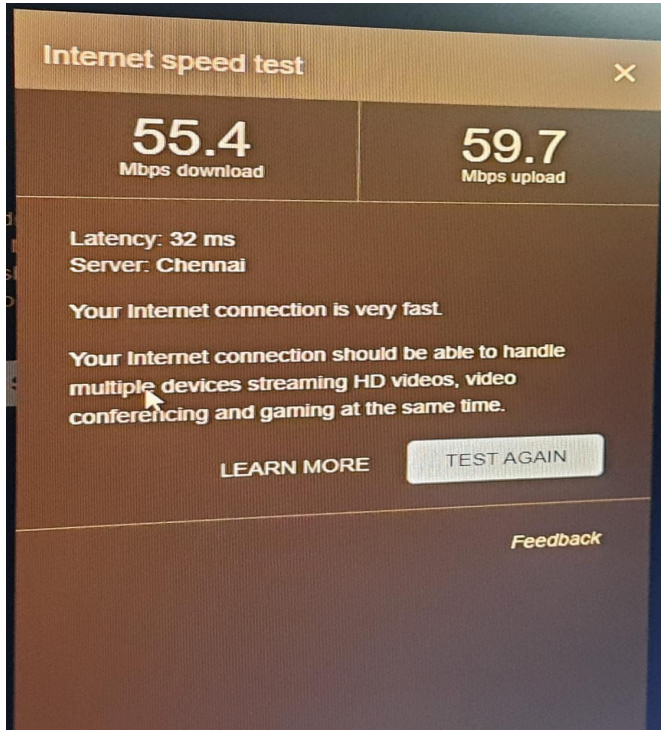
In Words: Nineteen lakhs eighty nine thousand and ninety five only

SETWIN BANK ACCOUNT DETAILS		Total Invoice Value	1685673.73
Name : Bank of Baroda		Total CGST	151710.64
A/C No. : 09390100001560		Total SGST	151710.64
IFSC Code : BARBOCHARMI (Fifth character is ZERO)		Grand Total	1989095.00
Branch : Charminar			
Name of the A/c Holder : Managing Director, SETWIN			

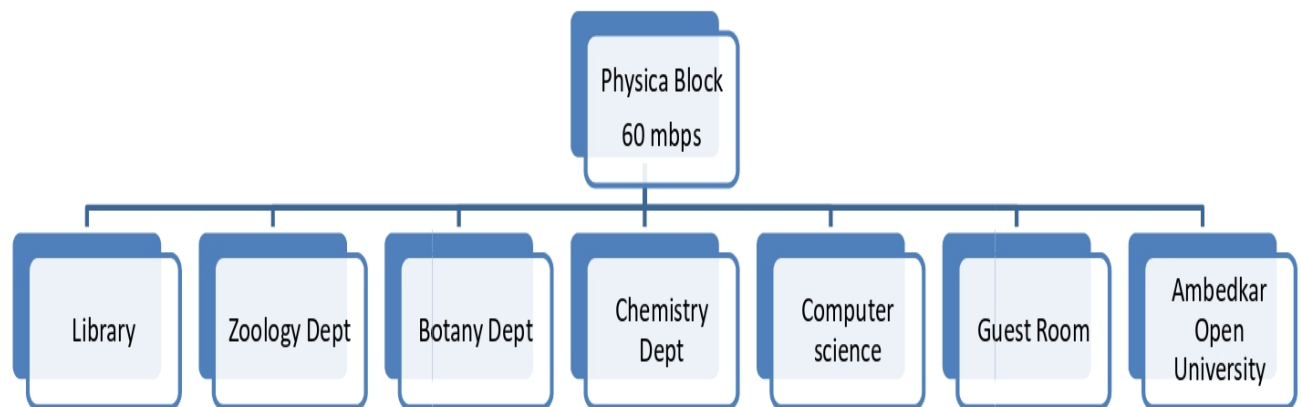
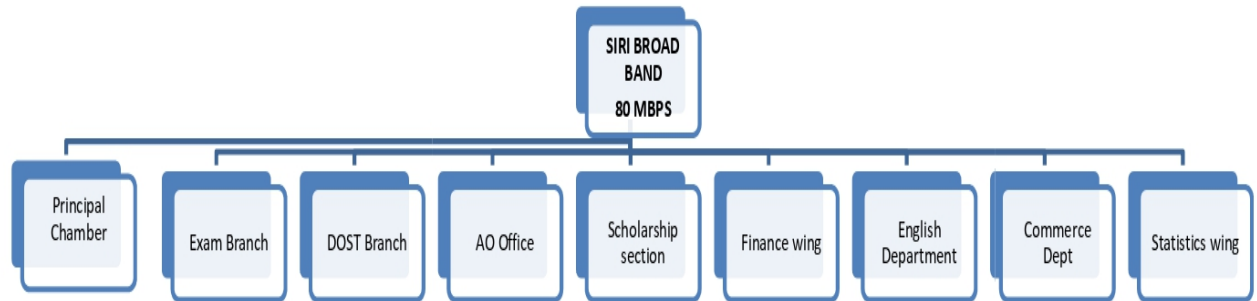
Prepared by _____ Checked by _____
P.S. Prasad
 Superintendent (SETWIN)

H. G. G. G.





Brand width Diagram



SPEED FIBERNET

INTERNET SERVICE PROVIDER

CONTACT US

2nd floor, Ayyappa complex, Old bus stand,
Narayanpet.
+91 8639275545, 9052176374
speedfibernetnrpt@gmail.com

30 Mbps
50 Mbps
100 Mbps

3 Months	1600/-	2100/-	2700/-
6 Months	3000/-	4000/-	5200/-
12 Months	5800/-	7800/-	9800/-

• ALL PLANS ARE UNLIMITED DATA
 • ROUTER AND INSTALLATION FREE

SPEED FIBERNET
 NARAYANPET
 +91 8639275545, 9052176374



SIRI NETWORK SOLUTIONS

INTERNET SERVICE PROVIDER

2nd Floor,
Ayyappa Complex,
Old Bus-stand, Narayanpet-509 210.
Dist : Narayanpet, Telanaga State-India
E-Mail : sirinetworksolutions@gmail.com
Contact : 7036 645 858 / 9052 198 143

PhonePe
ACCEPTED HERE

Sl. No. **332** CASH BILL *side* Date: 03/08/2022

Mr. / Mrs/ Miss / Sri SCNRM Govt Degree College

Address & Contact Details Ambedkar chowrasta
Narayanpet. 9966336438

Billing Plan 75 Mbps UL
(Limited / Unlimited / Materials)

Plan Amount	: 5000=00
Installation Charges:	
Others	
TOTAL AMOUNT : 5000=00	

Customer Signature _____

Receiver Signature [Signature]













