



Telecommunications Consultants India
 Ltd. (IT Division)
 FLAT NO. 301, L.A.1 BLOCK
 NARULA RADII APARTMENT RED HILL
 HYDRABAD-500017
 TS
 INDIA
 CIN: UT4990DL1978DGN000011

Original for Payment

TAX INVOICE

GSTINUM: 36AAACT06W1ZP
 PAN: 36AACT06W1H
 Invoice No: F/10035-0107
 Invoice Date: 06/06/2020
 State Code: 36 State: Telangana

Mode of Transport:
 Vch. No.:
 Date & Time of Supply:
 Place of Supply: GAMBHIRAPET, 1-2-4, MAIN RD
 State Code: 36 State: Telangana

Customer No: 021104
 Order No: 1
 Our Reference: 0206007
 Customer Reference Date: 17-4-2020

Details of Receiver (Billed to)

Name: GDC Gambhirapet
 Address: GOVERNMENT DEGREE COLLEGE
 OPP. BOYS HIGH SCHOOL,
 GAMBHIRAPET, 1-2-4, MAIN RD
 GSTINUM:
 State Code: 36 State: Telangana

Details of Consignor (Shipped to)

Name: GDC Gambhirapet
 Address: GOVERNMENT DEGREE COLLEGE
 OPP. BOYS HIGH SCHOOL,
 GAMBHIRAPET, 1-2-4, MAIN RD
 GSTINUM:
 State Code: 36 State: Telangana

Sl. No.	HSN/SAC Code	Product Code	Description	Rev. Charge	Qty. Unit	Rate	Value	Discount	Taxable	CES	IGST	Gross	
								Charges With GST	value	Rate%/Amount	Rate%/Amount		Amount
1	9119010	No	1-24	No	4870.00	4870.00		4870.00	1.0%	48.70	1.0%	49.18	5361.18
								GST 18%				874.00	
								Grand Total					6235.18

INR Five Lacs Eighty-Eight Thousand Five Hundred Twenty-Six and Zero Paise Only

Note:
 Crediting Account No.:

Terms & Conditions:

BNR A/c No. 000700005880
 ICICI Bank, New Delhi
 9A, Phipps Building,
 Connaught Place,
 New Delhi - 110001
 IFSC Code - ICIC0000007

For Telecommunications Consultants India Ltd. (IT Division):

Authorized Signatory



**TAX INVOICE****HACA****The Hyderabad Agricultural Co-operative Association Ltd.,**

(Regd. No. 20005)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 001, T.S.

Invoice No.DS/2021-22/ 523 , Dt. 07.09.2021

To

The Principal,
Govt. Degree College,
Gambhiraopet,
Rajanna Siricilla.

GST No:

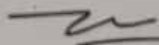
Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Bar Pendulum	1	Nos	940.68	940.68	9	84.66	9	84.66	1110.00
2	Beakers Plastic 100 ML	5	Nos	122.88	614.40	9	55.30	9	55.30	724.99
3	Brass Circular Metal Disc with Wall Clamp (Torsik)	1	Nos	1308.47	1308.47	9	117.76	9	117.76	1543.99
4	Brass Metal Bob with Hook (Radius 205cm)	5	Nos	127.12	635.60	9	57.20	9	57.20	750.01
5	Capillary Tubes, Of Uniform Bore with Rubber Cor	5	Nos	102.54	512.70	9	46.14	9	46.14	604.99
6	Coupled Oscillator Wall Fixing Type with Pendulu	1	Nos	367.80	367.80	9	33.10	9	33.10	434.00
7	Racer Digital Stopwatch	2	Nos	490.68	981.36	9	88.32	9	88.32	1158.00
8	Fly-Wheel Moving in New Ball Bearing with Cot	1	Nos	4007.63	4007.63	9	360.69	9	360.69	4729.00
9	Wooden Meter Scale Half Meter Scale Superior Quality	5	Nos	53.39	266.95	9	24.03	9	24.03	315.00
10	Large Trough and Circular Mirror	1	Nos	450.00	450.00	9	40.50	9	40.50	531.00
11	Measuring Jars Plastic	2	Nos	122.88	245.76	9	22.12	9	22.12	290.00
12	Wooden Meter Scale	5	Nos	82.20	411.00	9	36.99	9	36.99	484.98
13	Retort Stand With Clamp and Boss Head	4	Nos	450.00	1800.00	9	162.00	9	162.00	2124.00
14	Rubber Cork With Hole at the Center	10	Nos	10.17	101.70	9	9.15	9	9.15	120.01
15	Rubber Tipped Hammer	2	Nos	143.22	286.44	9	25.78	9	25.78	338.00
16	Screwguage 20mm Steel Screw Superior	2	Nos	294.07	588.14	9	52.93	9	52.93	694.01
17	Slotte Weights 2.5kg	5	Nos	490.68	2453.40	9	220.81	9	220.81	2895.01
18	Sonometer (Teak Wood with Bridge & Wires)	2	Nos	1431.36	2862.72	9	257.64	9	257.64	3378.01
19	Spiral Spring Different Spring Constants.	3	Nos	1839.83	5519.49	9	496.75	9	496.75	6513.00
20	Spirit Level	3	Nos	98.31	294.93	9	26.54	9	26.54	348.02
21	Rubber Cork Split	10	Nos	10.17	101.70	9	9.15	9	9.15	120.01
22	Thin Strong Cotton String (Thread)	1	Nos	16.10	16.10	9	1.45	9	1.45	19.00
23	Microscope Travelling Microsocpe Horizontal, Vertical, Cross	1	Nos	10222.88	10222.88	9	920.06	9	920.06	12063.00

24	Tuning Forks Of Different Frequencies (Set of 8 Welch Type)	4	Nos	777.12	3108.48	9	279.76	9	279.76	3668.01
25	Vernier Calliper Student Grade with Wheel	2	Nos	130.51	261.02	9	23.49	9	23.49	308.00
26	Volume Resonator 2 Ltr (Asperatory Bottle)	1	Nos	1349.15	1349.15	9	121.42	9	121.42	1592.00
27	Wax	1	Nos	40.68	40.68	9	3.66	9	3.66	48.00
28	Physical Weight Boxes (1, 2.5, 10, 20, 50, 100, 200g)	2	Nos	531.36	1062.72	9	95.64	9	95.64	1254.01
29	Weight Hangers (5X50g, Slotted Weights)	10	Nos	204.24	2042.40	9	183.82	9	183.82	2410.03
30	Young Modulus of Bending of Beam Heavy Metal Strip. Table Clamp with Knife Edges & Weight Carrier for Uniform and Non Uniform Bending	1	Nos	2249.15	2249.15	9	202.42	9	202.42	2654.00
31	Lees Disc Apparatus Including 3 Bad Conductors Discs	1	Nos	4355.08	4355.08	9	391.96	9	391.96	5138.99
32	Steam Generator Boiler 1 Ltr.	1	Nos	829.66	829.66	9	74.67	9	74.67	979.00
33	Thermometers (0.1 Degree Least Count)	5	Nos	143.22	716.10	9	64.45	9	64.45	845.00
34	Pressure Rubber Tube (20 Mts)	1	Nos	40.68	40.68	9	3.66	9	3.66	48.00
35	Constant Apparatus Stefan's	1	Nos	6542.37	6542.37	9	588.81	9	588.81	7720.00
36	Newton's Law of Cooling Apparatus	1	Nos	2044.92	2044.92	9	184.04	9	184.04	2413.01
37	Heating Efficiency of an Electrical Kettle With Varying Voltage Set	1	Nos	3230.51	3230.51	9	290.75	9	290.75	3812.00
38	Potentiometer 10 Wire 1mt Long Fully Laminated /4" Wooden Board Stretched Over Pulley Total Resistance 10ohms with Pencil Jockey	1	Nos	1962.70	1962.70	9	176.64	9	176.64	2315.99
39	Daniel Cell	1	Nos	736.44	736.44	9	66.28	9	66.28	869.00
40	Rheostat (2.3A 100 Ohms)	1	Nos	1308.47	1308.47	9	117.76	9	117.76	1543.99
41	Resistance Box 10000 Ohms	1	Nos	1594.92	1594.92	9	143.54	9	143.54	1882.01
42	Galvanometer	2	Nos	318.64	637.28	9	57.36	9	57.36	751.99
43	Beakers 500ml Borosil	4	Nos	98.31	393.24	9	35.39	9	35.39	464.02
44	Commutator 4 Way	2	Nos	261.86	523.72	9	47.13	9	47.13	617.99
45	Hot Plate With Thermostat	1	Nos	3434.75	3434.75	9	309.13	9	309.13	4053.01
46	Connecting Wires Multi Stand	1	Nos	286.44	286.44	9	25.78	9	25.78	338.00
47	Copper Colorimeter With A Wooden Lid Hang 2 Holes for Inserting Thermometer for Cooling Curve of Metallic Body	1	Nos	1022.03	1022.03	9	91.98	9	91.98	1206.00
48	Rubber Stoppers With Holes (2)	5	Nos	8.47	42.35	9	3.81	9	3.81	49.97
49	Thermister Characteristic Setup With Bullin Cal Variable Resistance, Power Supply, Galvanometer and Thermometers (0.1 Degree Least Count)	1	Nos	3230.51	3230.51	9	290.75	9	290.75	3812.00
50	Specific Heat of Solid Rod (Graphite) Sample in Cyl	1	Nos	11449.15	11449.15	9	1030.42	9	1030.42	13510.00
51	Study Mechanical Energy to Heat Setup	1	Nos	6951.69	6951.69	9	625.65	9	625.65	8202.99
52	Sodium Vapor Lamp Setup	1	Nos	5643.22	5643.22	9	507.89	9	507.89	6659.00
53	Spirit Level	3	Nos	98.31	294.93	9	26.54	9	26.54	348.02
54	Magnifying Glass (Reading Lens)	5	Nos	147.46	737.30	9	66.36	9	66.36	870.01

55	Newton's Rings Apparatus (All in Built)	1	Nos	7850.85	7850.85	9	706.58	9	706.58	9264.00
56	Spherometer (to Know the Radius of Convex Lens)	2	Nos	204.24	408.48	9	36.76	9	36.76	482.01
57	Plane Transmission Grating	1	Nos	1185.59	1185.59	9	106.70	9	106.70	1399.00
58	Mercury Vapour Lamp Setup	1	Nos	2330.51	2330.51	9	209.75	9	209.75	2750.00
59	Magnifying Torch Light	2	Nos	531.36	1062.72	9	95.64	9	95.64	1254.01
60	Diode Laser Setup With Builtin Power Supply	1	Nos	4048.31	4048.31	9	364.35	9	364.35	4777.01
61	Diffraction Grating 2500 Lpi	1	Nos	1185.59	1185.59	9	106.70	9	106.70	1399.00
62	Polarimeter Apparatus With Bi Quartz System	1	Nos	7319.49	7319.49	9	658.75	9	658.75	8637.00
63	Pulfrich Refractometer Apparatus Setup	2	Nos	1022.03	2044.06	9	183.97	9	183.97	2411.99
64	Wedge Method Thickness of Wire Setup	1	Nos	1022.03	1022.03	9	91.98	9	91.98	1206.00
65	Telescope For Resolving Power	1	Nos	3066.95	3066.95	9	276.03	9	276.03	3619.00
66	Slit for Resolving Power With Micrometer Head	1	Nos	1144.92	1144.92	9	103.04	9	103.04	1351.01
67	Watch Glass Set of 12 Borosil	5	Nos	49.15	245.75	9	22.12	9	22.12	289.99
68	Carey Foster Bridge	2	Nos	1185.59	2371.18	9	213.41	9	213.41	2797.99
TOTAL					138398.34		12455.85		12455.85	163310.04

Rupees in words: One Lakh Sixty Three thousand Three hundred and Ten only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad


Authorized Signature.

BUSINESS MANAGER
HACA LTD.
HYDERABAD-500 004

**TAX INVOICE****HACA****The Hyderabad Agricultural Co-operative Association Ltd.**

(Regd. No. 20005)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.

To
The Principal,
Govt. Degree College,
Gambhiraopet,
Rajanna Siricilla.

Invoice No.DS/2021-22/ 524 , Dt. 07.09.2021

GST No:

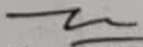
Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Digital Balance 0.1mg - 300mg	1	No	9966.1	9966.10	9	896.95	9	896.95	11760.00
2	Beakers 100ml Borosil	20	No	61.02	1220.4	9	109.84	9	109.84	1440.07
3	Beakers 250ml Borosil	15	No	63.56	953.4	9	85.81	9	85.81	1125.01
4	Beakers 500ml Borosil	10	No	101.69	1016.9	9	91.52	9	91.52	1199.94
5	Boiling Tubes 20ml	15	No	21.19	317.85	9	28.61	9	28.61	375.06
6	Bottle Opener	2	No	45.76	91.52	9	8.24	9	8.24	107.99
7	Bucket Plastic	2	No	124.58	249.16	9	22.42	9	22.42	294.01
8	Bucknor Funnel Porcelain 75mm, 3thick Steam	5	No	141.53	707.65	9	63.69	9	63.69	835.03
9	Bunsen Burners Heavy Base with Stop Cock	5	No	145.76	728.8	9	65.59	9	65.59	859.98
10	Burette Clamp Fisher Type Heavy Powder Coat	10	No	149.15	1491.5	9	134.24	9	134.24	1759.97
11	Burettes Stand Heavy Size 8X5 Zinc Plate	10	No	187.29	1872.9	9	168.56	9	168.56	2210.02
12	Burettes 50ml Borosil	10	No	525.42	5254.2	9	472.88	9	472.88	6199.96
13	Capillary Tubes Set of 100	1	No	207.63	207.63	9	18.69	9	18.69	245.00
14	Centrifuge Machine Electrical Cap 4X15ml	1	No	830.51	830.51	9	74.75	9	74.75	980.00
15	Centrifuge Machine Hand Driven Cap 4X15ml	1	No	3322.03	3322.03	9	298.98	9	298.98	3920.00
16	Centrifuge Tubes Cap 10ml/15ml	25	No	59.32	1483	9	133.47	9	133.47	1749.94
17	China Dish Porcelain	10	No	149.15	1491.5	9	134.24	9	134.24	1759.97

18	100ml Colorimeter Digital	1	No	7474.58	7474.58	9	672.71	9	672.71	8820.00
19	Conical Flask 100ml Borosil	10	No	67.8	678	9	61.02	9	61.02	800.04
20	Conical Flask 250ml Borosil	15	No	84.75	1271.25	9	114.41	9	114.41	1500.08
21	Copper Turnings 100g	1	No	145.76	145.76	9	13.12	9	13.12	172.00
22	Density Bottle 10ml	2	No	211.86	423.72	9	38.13	9	38.13	499.99
23	Droppers Borosil	25	No	12.71	317.75	9	28.60	9	28.60	374.95
24	Filter Paper 500sheets	1	No	1245.76	1245.76	9	112.12	9	112.12	1470.00
25	First Aid Box	1	No	1245.76	1245.76	9	112.12	9	112.12	1470.00
26	Forceps S.S	10	No	187.29	1872.9	9	168.56	9	168.56	2210.02
27	Funnel Size 2" Borosil	10	No	63.56	635.6	9	57.20	9	57.20	750.01
28	Glass Rods Borosil	11	No	15.25	167.75	9	15.10	9	15.10	197.95
29	Glass Rods Pointed Borosil	25	No	21.19	529.75	9	47.68	9	47.68	625.11
30	Kipps Apparatus	1	No	705.93	705.93	9	63.53	9	63.53	833.00
31	Measuring Cylinders 5ml Borosil	2	No	351.69	703.38	9	63.30	9	63.30	829.99
32	Measuring Cylinders 10ml Borosil	4	No	402.54	1610.16	9	144.91	9	144.91	1899.99
33	Measuring Cylinders 50ml Borosil	2	No	559.32	1118.64	9	100.68	9	100.68	1320.00
34	Measuring Cylinders 100ml Borosil	1	No	635.59	635.59	9	57.20	9	57.20	750.00
35	Measuring Cylinders 1000ml Borosil	1	No	838.98	838.98	9	75.51	9	75.51	990.00
36	Rough Balance 5kg	1	No	830.51	830.51	9	74.75	9	74.75	980.00
37	Round Bottomed Flask 250ml Borosil	5	No	211.86	1059.3	9	95.34	9	95.34	1249.97
38	Saparating Funnel 250ml Borosil	2	No	1186.44	2372.88	9	213.56	9	213.56	2800.00
39	Solution Container 2 Ltr.	3	No	415.25	1245.75	9	112.12	9	112.12	1469.99
40	Solution Container 2.5 Ltr.	2	No	622.88	1245.76	9	112.12	9	112.12	1470.00
41	Spatula 6", S.S	10	No	145.76	1457.6	9	131.18	9	131.18	1719.97
42	Stalagmometer	5	No	76.27	381.35	9	34.32	9	34.32	449.99
43	Standard Flask	10	No	224.58	2245.8	9	202.12	9	202.12	2650.04

44	100ml Borosil Standard Flask	10	No	241.53	2415.3	9	217.38	9	217.38	2850.05
46	250ml Borosil Stop Clock	11	No	498.31	5481.41	9	493.33	9	493.33	6468.06
46	Mortar & Pestle 4" Porcelien	5	No	104.24	521.2	9	46.91	9	46.91	615.02
47	Pipette Volume 10ml Borosil	10	No	440.68	4406.8	9	396.61	9	396.61	5200.02
48	Pipette Volume 20ml Borosil	10	No	521.19	5211.9	9	469.07	9	469.07	6150.04
49	Ph Meter 1-4 Resolution 0.01	1	No	6228.81	6228.81	9	560.59	9	560.59	7350.00
50	Polythene Cans 5 Ltr.	5	No	104.24	521.2	9	46.91	9	46.91	615.02
51	Polythene Cans 10 Ltr.	2	No	166.1	332.2	9	29.90	9	29.90	392.00
52	Polythene Cans 20 Ltr.	1	No	207.63	207.63	9	18.69	9	18.69	245.00
53	Reagent Bottles 100ml Borosil	15	No	254.24	3813.6	9	343.22	9	343.22	4500.05
54	Reagent Bottles 250ml Borosil	25	No	275.42	6885.5	9	619.70	9	619.70	8124.89
55	Test Tube Holders	25	No	21.19	529.75	9	47.68	9	47.68	625.11
56	Test Tube Brushes	24	No	6.78	162.72	9	14.64	9	14.64	192.01
57	Test Tube Stand/rack 10 Racks	20	No	207.63	4152.6	9	373.73	9	373.73	4900.07
58	Test Tubes 18X150ml Borosil	80	No	21.19	1695.2	9	152.57	9	152.57	2000.34
59	Test Tubes 15X125 Borosil	50	No	8.47	423.5	9	38.12	9	38.12	499.73
60	Viscometer Borosil	2	No	133.05	266.1	9	23.95	9	23.95	314.00
61	Wash Bottles 250ml	25	No	124.58	3114.5	9	280.31	9	280.31	3675.11
62	Water Bath Heavy Duty (Copper)	2	No	332.2	664.4	9	59.80	9	59.80	783.99
63	Tripod Stand	6	No	104.24	625.44	9	56.29	9	56.29	738.02
TOTAL					111325.02		10019.25		10019.25	131364.00

Rupees in words: One lakh Thirty One thousand Three hundred and Sixty four only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad


 Authorized Signature.
 BUSINESS MANAGER
 HACA LTD.
 HYDERABAD-500 004

**TAX INVOICE****HACA****The Hyderabad Agricultural Co-operative Association Ltd.**

(Regd. No. 20005)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.

To
The Principal,
Govt. Degree College,
Gambhiraopet,
Rajanna Siricilla.
GST No:

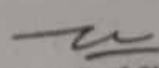
Invoice No.DS/2021-22/ 525 , Dt. 07.09.2021

Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Chart Keeping Almirahs	1	No	12042.37	12042.37	9	1083.81	9	1083.813	14210.00
2	Compound Microscope	4	No	3322.03	13288.12	9	1195.93	9	1195.931	15679.98
3	Cover Slips	2	No	22.88	45.76	9	4.12	9	4.1184	54.00
4	Dissecting Microscope	4	No	1038.14	4152.56	9	373.73	9	373.7304	4900.02
5	Needles	28	No	18.64	521.92	9	46.97	9	46.9728	615.87
6	Staining Racks	6	No	124.58	747.48	9	67.27	9	67.2732	882.03
7	Watch Glass	20	No	80.51	1610.2	9	144.92	9	144.918	1900.04
	<i>Borosil</i>									
8	Specimens	42	No	91.53	3844.26	9	345.98	9	345.9834	4536.23
9	Biovisual Charts	27	No	515.25	13911.75	9	1252.06	9	1252.058	16415.87
10	Permanent Slides	35	No	28.81	1008.35	9	90.75	9	90.7515	1189.85
11	Analytical Balance	1	No	4069.49	4069.49	9	366.25	9	366.2541	4802.00
12	Analytical Balance	8	No	1013.56	8108.48	9	729.76	9	729.7632	9568.01
	<i>Weight Box 1mg to 100mg</i>									
13	Centrifuge Machine	1	No	6311.86	6311.86	9	568.07	9	568.0674	7447.99
	<i>Electrical Cap 4 x 15ml.</i>									
14	Centrifuge Tube	7	No	59.32	415.24	9	37.37	9	37.3716	489.98
	<i>Cap 10ml</i>									
15	Chromatography	6	No	116.10	696.6	9	62.69	9	62.694	821.99
16	Conical Flask	10	No	67.80	678	9	61.02	9	61.02	800.04
	<i>100ml Borosil</i>									
17	Filter Paper	1	No	1162.71	1162.71	9	104.64	9	104.6439	1372.00
18	Funnel	20	No	37.29	745.8	9	67.12	9	67.122	880.04
	<i>2" Borosil</i>									
19	Measuring Cylinders	10	No	114.41	1144.1	9	102.97	9	102.969	1350.04
	<i>10ml Borosil</i>									
20	Mortar & Pestle 4"	5	No	166.10	830.5	9	74.75	9	74.745	979.99
21	Pipette Volumetric	20	No	59.32	1186.4	9	106.78	9	106.776	1399.95
	<i>10ml Borosil</i>									

22	Plain Slides	2	No	45.76	91.52	9	8.24	9	8.2368	107.99
23	Test Tubes 15mm Borosil	50	No	18.64	932	9	83.88	9	83.88	1099.76
24	Test Tube Stand/rack	5	No	207.63	1038.15	9	93.43	9	93.4335	1225.02
25	Test Tube Holders	18	No	21.19	381.42	9	34.33	9	34.322	450.08
26	Spirit Lamp	2	No	50.00	100	9	9.00	9	9	118.00
27	Stop Clock	1	No	685.59	685.59	9	61.70	9	61.70	809.00
28	Test Tube Brushes	16	No	19.49	311.84	9	28.07	9	28.0656	367.97
TOTAL					80062.47		7205.62		7205.62	94474.00

Rupees in words: Ninety Four thousand Four hundred and Seventy four only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad


Authorized Signature.

BUSINESS MANAGER
HACA LTD.
HYDERABAD-500 004

**TAX INVOICE****HACA****The Hyderabad Agricultural Co-operative Association Ltd.,**

(Regd. No. 20005)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.

Invoice No.DS/2021-22/ 526, Dt. 07.09.2021

To
The Principal,
Govt. Degree College,
Gambhiraopet,
Rajanna Siricilla.

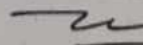
GST No:

Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Slides	28	Nos.	28.81	806.68	9	72.6012	9	72.6012	951.8824
2	Specimens	46	Nos.	124.58	5730.68	9	515.7612	9	515.7612	6762.2024
3	Models	6	Nos.	664.41	3986.46	9	358.7814	9	358.7814	4704.0228
4	Charts(T)	13	Nos.	515.25	6698.25	9	602.8425	9	602.8425	7903.935
5	Osteology	1	Nos.	748.31	748.31	9	67.3479	9	67.3479	883.0058
6	Osteology	1	Nos.	664.41	664.41	9	59.7969	9	59.7969	784.0038
7	Burettes	5	Nos.	483.05	2415.25	9	217.3725	9	217.3725	2849.995
	50ml Borosil									
8	Burettes	10	Nos.	207.63	2076.3	9	186.867	9	186.867	2450.034
	Stands									
9	Porcelain Tile	10	Nos.	16.95	169.5	9	15.255	9	15.255	200.01
10	Pipette Graduated	9	Nos.	161.02	1449.18	9	130.4262	9	130.4262	1710.0324
	2ml Borosil									
11	Pipette	3	Nos.	161.02	483.06	9	43.4754	9	43.4754	570.0108
	5ml Borosil									
12	Pipette	3	Nos.	169.49	508.47	9	45.7623	9	45.7623	599.9946
	10ml Borosil									
13	Conical Flask	2	Nos.	101.69	203.38	9	18.3042	9	18.3042	239.9884
	250ml Borosil									
14	Petri Dishes	10	Nos.	161.02	1610.2	9	144.918	9	144.918	1900.036
	2" Borosil									
15	Petri Dishes	10	Nos.	203.39	2033.9	9	183.051	9	183.051	2400.002
	5" Borosil									
16	Test Tubes	80	Nos.	8.47	677.6	9	60.984	9	60.984	799.568
	5ml Borosil									
17	Test Tube Stand/rack	80	Nos.	16.95	1356	9	122.04	9	122.04	1600.08
18	Test Tube Stand/rack	10	Nos.	373.73	3737.3	9	336.357	9	336.357	4410.014
	Aluminium 12 x 15									
19	Test Tube Stand/rack	30	Nos.	21.19	635.7	9	57.213	9	57.213	750.126
	/plastic									
20	Pipette	10	Nos.	83.15	831.5	9	74.835	9	74.835	981.17
	Holder									
21	Reagent Bottles	10	Nos.	296.61	2966.1	9	266.949	9	266.949	3499.998

22	250ml Borosil Beakers	10	Nos.	42.37	423.7	9	38.133	9	38.133	499.966
23	50ml Borosil Beakers	10	Nos.	63.56	635.6	9	57.204	9	57.204	750.008
24	100ml Borosil Beakers	2	Nos.	84.75	169.5	9	15.255	9	15.255	200.01
25	250ml Borosil Measuring Jars	2	Nos.	296.61	593.22	9	53.3898	9	53.3898	699.9996
26	25ml Borosil Measuring Jars	1	Nos.	313.56	313.56	9	28.2204	9	28.2204	370.0008
27	50ml Borosil Measuring Jars	1	Nos.	381.36	381.36	9	34.3224	9	34.3224	450.0048
28	Glass 100ml Borosil Three Cavity Slides	1	Nos.	83.05	83.05	9	7.4745	9	7.4745	97.999
29	Cover Slips	1	Nos.	83.05	83.05	9	7.4745	9	7.4745	97.999
30	Glass Slides Plain	1	Nos.	100	100	9	9	9	9	118
31	Glass Throughts 8"	1	Nos.	830.51	830.51	9	74.7459	9	74.7459	980.0018
32	Dissection Box	1	Nos.	290.68	290.68	9	26.1612	9	26.1612	343.0024
33	Ph Meter Pocket Type	1	Nos.	1245.76	1245.76	9	112.1184	9	112.1184	1469.9968
34	Microscope Illuminator	3	Nos.	830.51	2491.53	9	224.2377	9	224.2377	2940.0054
35	Sahlis	3	Nos.	664.41	1993.23	9	179.3907	9	179.3907	2352.0114
36	Neubar Haeocytometer	2	Nos.	1328.81	2657.62	9	239.1858	9	239.1858	3135.9916
37	ELISA Kits (Battery Eliminator)	1	Nos.	1661.02	1661.02	9	149.4918	9	149.4918	1960.0036
38	Refrigerator Domestic 200 Ltr Type	1	Nos.	12457.63	12457.63	9	1121.1867	9	1121.1867	14700.003
39	Digital Balance 10g	1	Nos.	1245.76	1245.76	9	112.1184	9	112.1184	1469.9968
40	Dissection Trays With Wax	10	Nos.	282.2	2822	9	253.98	9	253.98	3329.96
41	Stop Clock	1	Nos.	664.41	664.41	9	59.7969	9	59.7969	784.0038
42	Slide Storage Box Permanent	1	Nos.	830.51	830.51	9	74.7459	9	74.7459	980.0018
43	Slide Cabinet Multiple Tray	1	Nos.	1661.02	1661.02	9	149.4918	9	149.4918	1960.0036
44	Wooden Racks For Reag Bottles	1	Nos.	705.93	705.93	9	63.5337	9	63.5337	832.9974
TOTAL					74128.88		6671.60		6671.60	87472.00

Rupees in words: Eighty Seven thousand Four hundred and Seventy Two only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad


 Authorized Signature,
 BUSINESS MANAGER
 HACA LTD.
 HYDERABAD-500 004



TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8
PAN : AAHAS3666G
CIN :
Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 180/21-22
Invoice Date : 21/10/2021
Place Of Supply : 36-Telangana
State Code : 36

Details Of Receiver(Billed To)

The Principal, Government Degree College,
Gambhiraopet, Rajanna, Siricilla Dist.

GSTIN:

Office of the Principal, Government Degree College, Gambhiraopet,
Rajanna, Siricilla Dist., Telangana

Details Of Consignee(Shipped To)

Office of the Principal, Government Degree College, Gambhiraopet,
Rajanna, Siricilla Dist.

Sr.No	Item / Service Description	HSN/SAC	Qty	Rate	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	Laptop i5 with 15.5"	8471	1.0	58,644.00	58,644.00	5,277.96 @(9%)	5,277.96 @(9%)	69,199.92
2	Laser Printer 20 PPM	8443	1.0	13,355.00	13,355.00	1,201.95 @(9%)	1,201.95 @(9%)	15,758.90
3	Digital Duplicator 130 PPM Xerox Machine	8472	1.0	2,02,500.00	2,02,500.00	18,225.00 @(9%)	18,225.00 @(9%)	2,38,950.00
4	Projector	8528	1.0	42,203.00	42,203.00	5,908.42 @(14%)	5,908.42 @(14%)	54,019.84
				Total Amount	3,16,702.00	30,613.33	30,613.33	3,77,928.66
							Taxable Amount	3,16,702.00
							Total Tax	61,226.66
							Invoice Total	₹ 3,77,929.00

*** THREE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY NINE RUPEES ONLY

Bank Name : Bank of Baroda
Branch Name : Charminar
Account Name : Managing Director SETWIN

Account Number : 09390100001560
IFSC Code : BARB0CHARMI

Managing Director
K. Venu Gopala Rao
SETWIN Hyderabad
SETWIN

0472

1131

RRG ENGINEERING TECHNOLOGIES PVT LTD

#.H.NO.8, PRAJAY MEADOWS, ROAD, NO.12, BANJARA HILLS, HYDERABAD-500 034.



TAX INVOICE

TAX INVOICE NO	RRG/2017-18/99
INVOICE DATE	06.09.2017
PO.NO.	0472/T50A/2017-18
PO.DATE	09.05.2017

CONSIGNEE DETAILS		SHIPPING ADDRESS	SUPPLIER DETAILS	
NAME ADDRESS Cont. Person Mobile No Email Id State Code GSTIN PAN	THE PRINCIPAL GOVT DEGREE COLLEGE, GAMBHIRAOPET KARIMNAGAR DIST, TELANGANA 36	THE PRINCIPAL GOVT DEGREE COLLEGE, GAMBHIRAOPET, KARIMNAGAR ->DISTRICT, TELANGANA.	NAME ADDRESS Cont. Person Mobile No Email Id State Code GSTIN PAN	RRG ENGINEERING TECHNOLOGIES PVT LTD # H.NO.8, PRAJAY MEADOWS, ROAD NO.12 BANJARA HILLS, HYDERABAD - 500 034 Mr.seshagiri rao 9440053572 info@rrgengineering.com 36 36AAECRO362B1ZV AAECRO362B

SLNO	DESCRIPTION	HSN CODE	UOM	QTY	RATE	TAXABLE AMOUNT	GST RATE	CGST (Rs)	SGST (Rs)	TOTAL AMOUNT
1	FIXED IP BULLET CAMERAS MAKE:- CP PLUS, MODEL:- TD41L4-D	85258090	NOS	8	6952.38	55619.04	18%	5005.71	5005.714	65630.467
2	8 CHANNEL NET WORK VIDEO RECORDER MAKE:- CP PLUS, MODEL:- CP-UNR-4K4082-V2	85219090	NOS	1	9333.33	9333.33	18%	840	839.9997	11013.329
3	8 PORT PoE SWITCH-HI-FOUCS-HF-LG08-120W	8517	NOS	1	7619.05	7619.05	18%	685.715	685.7145	8990.479
4	4TB SURVEILLANCE HARD DISK DRIVES	84717020	NOS	1	9904.76	9904.76	18%	891.428	891.4284	11687.617
5	DISPLAY MONITOR - LG20MP48AB	85285900	NOS	1	16190.48	16190.48	28%	2266.67	2266.667	20723.814
6	ETHERNET CABLE	85441990	METER	950	21.9	20805	28%	2912.7	2912.7	26630.4
7	PVC CONDUIT	3926	METER	820	24.76	20303.2	18%	1827.29	1827.288	23957.776
8	4 U NET WORK RACK	8302	NOS	1	3809.52	3809.52	28%	533.333	533.3328	4876.1856
9	INSTALLATION CHARGES	998736	NOS	1	8571.43	8571.43	18%	771.429	771.4287	10114.287
TOTAL						152155.81		15734.27	15734.27	183624.36

Amount (In words) :- ONE LAKH EIGHTY THREE THOUSAND SIX HUNDRED AND TWENTY FOUR AND THIRTY SIX PAISE ONLY

TAXABLE AMOUNT	Integrated tax		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
111350.81	0	0	9%	10021.5729	9%	10021.5729
40805	0	0	14%	5712.7	14%	5712.7
152155.81				15734.2729		15734.2729

TOTAL

GST Amount (In words) :- THIRTY ONE THOUSAND FOUR HUNDRED AND SIXTY EIGHT AND FIFTY FOUR PAISE ONLY.

BANK DETAILS

NAME	RRG ENGINEERING TECHNOLOGIES PVT LTD	BANK	AXIS BANK	BRANCH	JUBILEE HILLS
PAN/NO	**030010200026211**	IFSC CODE	UTIB0000030		

Terms & Conditions:-

- 1
- 2
- 3

FOR RRG ENGINEERING TECHNOLOGIES PVT LTD

[Signature]
AUTHORISED SIGNATORY



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
Billing Address :

INV. No. 78530

The Principal
Govt. Degree College Gambhiraopet
Rajanna, Sircilla

Date : 31.03.2017

Contact Person : Ms. Sridevi - 9704060490	D.C.No. : 87164	D.C.DT. : 31.03.2017
Email : mngdirector-tsts@telangana.gov.in	Ph :	
TIN No.	P.O. No. :	
Delivery at : Same as Above	1281/TSOA/2016-17	Dt: 31.03.2017

Sl. No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
1	HP 280 G2 Dekstop - X9W00AV Intel Core i5-6500, 3.1 Ghz, 4 GB DDR4 RAM, 1 TB HDD, DVD Writer, HP Keyboard and Mouse, Preloaded Genuine MS Windows 10 SL 64 Bit, with media and Key Mouse Pads HP 18.5" TFT Monitor - T3U90AA Quick Heal Anti Virus - A7D38PA	36626.67	10		366266.67
	Three Years Warranty		10		
			10		
			10		
TOTAL AMOUNT					3,66,266.67
@ 5% VAT					18,313.33
Delivery Charges					
Total Invoice Amount					3,84,580.00

RUPEES Three Lakhs Eighty Four Thousand Five Hudnred Eighty Only.

PAYMENT DETAILS :

Chq. Bank Name : _____ Chq. No. : _____ Chq. Date : _____ Chq. Amount : _____

Cash Receipt No. : _____ Receipt Date. : _____

Credit Card No. : _____ Card Name : _____ Person Name : _____

Contact No. : _____ Amount : _____ Warranty : _____

TIN No. : 36670206491
CST No. : SEC/03/1/2947/90-91
SEVRICE TAX No. : AACCC6793RST001

CP/HYD/MAR / 17 / 274



RECEIVED THE INVOICE & MATERIAL	PAYMENT TERMS 90% DC & IR, 10% AT 75% SNR	For Cache Peripherals Pvt. Ltd. AUTHORISED SIGNATORY
SIGNATURE, NAME AND SEAL OF CUSTOMER		



25

Telangana State Technology Services Ltd
BRKR Bhavan, B-Block, Tankbund Road
Hyderabad – 500063, Telangana, India
Phone: (40) 2322 4935, 23221760; Fax: 23228057
Email:mdtsts@apts.gov.in Web site: http://apts.gov.in

Lr. No. TSTS/OAP/CCE/DESKTOPS-ICT/2017

Date : 28.06. 2018

To
The Principal,
Govt. Degree College
Gambhiraopet

Sir,

Sub: TSTS – Procurement of 10Nos.Desktops for ICT labs – Communicating the details of expenditure incurred – Furnishing of Original Bills - Reg.

Ref : 1) Proc.Rc.No.1/ICT/Budget/2016, dated 02-11-2016
2) This Office P.O.No. 1281/TSOA/2017-2018, dt.31-03-2017

Please refer to the subject and references cited, wherein it was requested for supply of 10Nos. Desktop Computers against the funds Rs. 4,75,875/- transferred of to TSTS. Accordingly Purchase Orders was placed on M/s Cache Peripherals and the 10Nos. Desktop Computers were supplied. The details of expenditure incurred towards supply of 10Nos. Desktops are as follows :

S.No.	Item Description	Amount (Rs.)
1	Supply and Installation of 10Nos Desktops by M/s Cache Peripherals vide ref. 2nd cited	3,84,580/-
	TSTSL Service Charges @ 5% on the above	19,229/-
	Service Tax @ 15% on Service Charges	2,884/-
	Total expenditure including service charges & service tax	4,06,693/-

Herewith enclosing the Original Invoice of the supplier and TSTSL Service Charge bill for the 10Nos. of Desktop Computers supplied. Kindly acknowledge the receipt of the same.

Yours faithfully,

Manager (OAP)

Encl: Original Invoices.



TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8
 PAN : AAHAS3666G
 CIN :
 Address : Azmath Jah Palace, Purani Havelli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 180/21-22
 Invoice Date : 21/10/2021
 Place Of Supply : 36-Telangana
 State Code : 36

Details Of Receiver(Billed To)

The Principal, Government Degree College,
 Gambhiraopet, Rajanna, Siricilla Dist.

GSTIN:

Office of the Principal, Government Degree College, Gambhiraopet,
 Rajanna, Siricilla Dist., Telangana

Details Of Consignee(Shipped To)

Office of the Principal, Government Degree College, Gambhiraopet,
 Rajanna, Siricilla Dist.

Sr.No	Item / Service Description	HSN/SAC	Qty	Rate	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	Laptop i5 with 15.5"	8471	1.0	58,644.00	58,644.00	5,277.96 @ (9%)	5,277.96 @ (9%)	69,199.92
2	Laser Printer 20 PPM	8443	1.0	13,355.00	13,355.00	1,201.95 @ (9%)	1,201.95 @ (9%)	15,758.90
3	Digital Duplicator 130 PPM Xerox Machine	8472	1.0	2,02,500.00	2,02,500.00	18,225.00 @ (9%)	18,225.00 @ (9%)	2,38,950.00
4	Projector	8528	1.0	42,203.00	42,203.00	5,908.42 @ (14%)	5,908.42 @ (14%)	54,019.84
Total Amount					3,16,702.00	30,613.33	30,613.33	3,77,928.66
Taxable Amount								3,16,702.00
Total Tax								61,226.66
Invoice Total								₹ 3,77,929.00

*** THREE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY NINE RUPEES ONLY


Bank Name : Bank of Baroda
 Branch Name : Charminar
 Account Name : Managing Director SETWIN

Account Number : 09390100001560
 IFSC Code : BARBOCHARMI

Managing Director
 K. Venu Gopala Rao
 SETWIN Hyderabad
 SETWIN

INVOICE

281

CONSIGNER: RC ALL TECH POWER SYSTEMS PVT LTD 4-4-88 , VEERAREDDY COLONY, NACHARAM, Hyderabad -500076 Ph No: 040 - 27153396		Invoice No. : T/384	Dated : 28.03.2017																														
		Ref No:	Dated:																														
		T/Acad Cell/Digital Class Rooms/2016/INVERTER	01.12.2016																														
		PO NO 1112/TSOA/2016-2017	Dated : 27.02.2017																														
CONSIGNEE: The Principal Govt Degree College Gambhiraopet, Rajanna Sircilla Telangana TSTS As A Procurement Agency Party's Sales Tax No Delivery at: Govt. Degree College, Gambhiraopet		Delivery Challan Nos.: T/384	Dated : 28.03.2017																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI No.</th> <th style="width:45%;">Description of Goods</th> <th style="width:10%;">Quantity Sets</th> <th style="width:20%;">Rate per Unit Rs</th> <th style="width:20%;">Amount Rs</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>RC All-Tech @ Par II 1500 Model / 1.5 KVA Inverter With 2 no's of 150AH Tubular Batteries (Make: Southern) S No: 1703233</td> <td align="center">1</td> <td align="right">25214.30</td> <td align="right">25214.30</td> </tr> <tr> <td></td> <td align="right">SubTotal</td> <td></td> <td></td> <td align="right">25214.30</td> </tr> <tr> <td></td> <td>VAT @5%</td> <td></td> <td></td> <td align="right">1260.72</td> </tr> <tr> <td></td> <td align="right">ROUND OFF</td> <td></td> <td></td> <td align="right">-0.02</td> </tr> <tr> <td></td> <td align="right">Grand Total</td> <td></td> <td></td> <td align="right">26475.00</td> </tr> </tbody> </table>				SI No.	Description of Goods	Quantity Sets	Rate per Unit Rs	Amount Rs	1	RC All-Tech @ Par II 1500 Model / 1.5 KVA Inverter With 2 no's of 150AH Tubular Batteries (Make: Southern) S No: 1703233	1	25214.30	25214.30		SubTotal			25214.30		VAT @5%			1260.72		ROUND OFF			-0.02		Grand Total			26475.00
SI No.	Description of Goods	Quantity Sets	Rate per Unit Rs	Amount Rs																													
1	RC All-Tech @ Par II 1500 Model / 1.5 KVA Inverter With 2 no's of 150AH Tubular Batteries (Make: Southern) S No: 1703233	1	25214.30	25214.30																													
	SubTotal			25214.30																													
	VAT @5%			1260.72																													
	ROUND OFF			-0.02																													
	Grand Total			26475.00																													
Amount chargeable (in words) Rs Twenty Six Thousand Four Hundred and Seventy Five Only																																	
Company's VAT TIN : 36370108919		BANK DETAILS																															
Company's CST No : SAR/06/1/2102/98 - 99		Rc All - Tech Power Systems Pvt Ltd																															
APGST No : SAR/06/1/2549/98-99		BANK OF MAHARASHTRA, SECUNDERABAD-500 003																															
Service Tax No : AABCR5736LST001		Account No.20019103053																															
INCOME TAX : PAN / GIR No.: AABCR5736L		IFSC Code :MAHB0000387, MICR CODE:500014006																															
Terms & Conditions: 1. Our responsibility ceases after the delivery of goods for any damage and shortage. 2. Goods once sold will not be taken back. 3. Payment should be made by only crossed DD / Cheque/RTGS/NEFT. 4. Interest at the rate of 24% shall be charged if payment not received as per agree terms. 5. All disputes subject to Secunderabad Jurisdiction.		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from buyer. FOR RC ALL TECH POWER SYSTEMS PVT LTD  AUTHORIZED SIGNATURE																															

This is Computer Generated Invoice



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. :
U74200TG2005PTC045291

INV. No. : 78241

Date : 06.03.2017

Billing Address : The Principal
Govt. Degree College Gambhiraopet
Rajanna District

Contact Person : Ms. Sridevi - 9704060490

Email : mngdirector-tsts@telangana.gov.in

Ph :

TIN No.

Delivery at :
Same as Above

D.C. No. : 86872

D.C. DT. : 06.03.2017

P.O. No. :

1102/TSOA/2016-17

Dt: 27.02.2017

Sl. No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
01	HP 280 G2 Dekstop - X9W00AV Intel Core i5-6500, 3.1 Ghz, 4 GB DDR4 RAM, 1 TB HDD, DVD Writer, HP Keyboard and Mouse, Preloaded Genuine MS Windows 10 SL 64 Bit, with media and Key Mouse Pads HP 18.5" TFT Monitor - T3U90AA Quick Heal Anti Virus - A7D38PA	36800	1	36,800.00
	Specifications as per P.O.			
	Three Years Warranty			
TOTAL AMOUNT				36,800.00
@ 5% VAT				1840.00
Delivery Charges				
Total Invoice Amount				38,640.00

Slc B.No. 2239, dt: 27-02-2018
APTS

RUPEES Thirty Eight Thousand Six Hundred Forty Only.

PAYMENT DETAILS :

Chq. Bank Name : _____ Chq. No. : _____ Chq. Date : _____ Chq. Amount : _____
 Cash Receipt No. : _____ Receipt Date : _____
 Credit Card No. : _____ Card Name : _____ Person Name : _____
 Contact No. : _____ Amount : _____ Warranty : _____

TIN No. : 36670206491

CST No. : SEC/03/1/2947/90-91

SEVRICE TAX No. : AACCC6793RST001

CP/HYD/FEB/17/249

RECEIVED THE INVOICE & MATERIAL

PAYMENT TERMS

90% DC & IR, 10% AT
75% SNR

For Cache Peripherals Pvt. Ltd.

SIGNATURE, NAME AND SEAL OF CUSTOMER



AUTHORISED SIGNATORY



TAX INVOICE



Cache Peripherals Pvt. Ltd.

8C, 8th Floor, Gumidoli Towers, Begumpet,
Hyderabad - 500 016.
Landline : 4849 8888, 4849 8861, 4849 8853
Service : 4849 8890 Fax : 040-2770 7410

An ISO 9001:2008 Certified Company
E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. :
U74900TG2005PTC045291

INV. No. : **80627**

Cache Peripherals Pvt Ltd
PAN: AACCC6793R
GSTIN/UIN: 36AACCC6793R1ZS
State Name : Telangana, Code : 36

Invoice No. : **80627**
Delivery Note : **89321**
Supplier's Ref. : **89321**

Dated : **27-Oct-2017**
Mode/Terms of Payment : **90% DC & IR, 10% AT**
Other Reference(s)

Consignee
Govt. Degree College Gambhiraopet
Rajanna Sircilla
9704060490
State Name : Telangana, Code : 36

Buyer's Order No. : **1102/ TSOA / 2016 - 17**
Despatch Document No.

Dated : **27-Feb-2017**
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)
Govt. Degree College Gambhiraopet
Rajanna Sircilla
9704060490
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Globus IB82c Interactive White Board	85437099	18 %	1 no	23,136.44	no	23,136.44	
2	Globus Audio System WALL MOUNT 10MTR Vga POWER CABLE - 1 NO Micro Phone with 3 Mtr 0 1 No.	85182200	28 %	1 no	996.09	no	996.09	
							24,132.53	
							2,221.73	
							2,221.73	
							0.01	
Total							2 no	₹ 28,576.00

SGST
CGST
ROUND OFF

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	23,136.44	9%	2,082.28	9%	2,082.28	4,164.56
85182200	996.09	14%	139.45	14%	139.45	278.90
Total	24,132.53		2,221.73		2,221.73	4,443.46

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Three and Forty Six paise Only**

Company's Bank Details

Bank Name : HDFC
A/c No. : 12938020000060
Branch & IFS Code : EASTMARREDPALLY & HDFC0004299



for Cache Peripherals Pvt Ltd
Authorized Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Computer Generated Invoice



TAX INVOICE



Cache Peripherals Pvt. Ltd.

BC, 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. :
U74200TG2005PTC045291

INV. No. : **80764**

Cache Peripherals Pvt Ltd
PAN: AACCC6793R
GSTIN/UIN: 36AACCC6793R1ZS
State Name : Telangana, Code : 36

Invoice No. : **80764**
Dated : **7-Nov-2017**
Delivery Note : **89474**
Mode/Terms of Payment : **90% Dc & Ir, 10% AT**
Supplier's Ref. : **89474**
Other Reference(s) : **TSTS**

Consignee
Govt. Degree College Gambhiraopet
Rajanna Sircilla
9704060490
State Name : Telangana, Code : 36

Buyer's Order No. : **1102/TSOA/2016-17**
Dated : **27-Feb-2017**
Despatch Document No. :
Delivery Note Date :

Despatched through :
Destination :

Buyer (if other than consignee)
Govt. Degree College Gambhiraopet
Rajanna Sircilla
9704060490
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Globus Ultra X30 ST Dispaly Projector THREE YEARS WARRANTY	8528	28 %	1 no	29,256.25	no	29,256.25
							CGST 4,095.88
							SGST 4,095.88
	Less :						ROUND OFF (-)0.01
	Total			1 no			₹ 37,448.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	29,256.25	14%	4,095.88	14%	4,095.88	8,191.76
Total	29,256.25		4,095.88		4,095.88	8,191.76

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Ninety One and Seventy Six paise Only

Company's Bank Details

Bank Name : HDFC
A/c No. : 12938020000060
Branch & IFS Code : EASTMARREDPALLY & HDFC0001293

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Cache Peripherals Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice