



SVS Technologies

Complete Software & Hardware Solutions

Address: Shop No: C4, Geethanjali Complex, V.T.Road, Ramagiri, NALGONDA - 508001

[] Domain, [] Software, [] Hardware, [] Sales, [] Services (PC & laptops), [] Data Entry, [] AMC, [] Others

No. 1091

BILL / QUOTATION

Date: 26/04/2018

Sri. To, The Registrar, Royalaseema University, Kurnool.

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT Rs. Ps.
	Library Automation Software Installation charges.	-	-	3000/-

Note :

TOTAL :

3000/-

In words Three thousand Rupees only
.....rupees only

For: SVS TECHNOLOGIES

Contact No: 94400 40538

E-Mail: venkat@svstechnalgonda.com

Website: www.svstechnalgonda.com



Seven Star Fire & Safety Services

Office: 12-81/4, 2nd Floor, Bugga Street, Renigunta, Andhra Pradesh-517520

Tel:- 98663 14692 / 8074632646, Email:- mujju.or.yaseen@gmail.com

Tax Invoice

The Registrar,
Rayalaseema University,
Kurnool

Pre-Authenticated
For Seven Star Fire & Safety Services.

Authorised Signatory

ANDHRA PRADESH- 518007(INDIA)

Shipping Address:

The Registrar,
Rayalaseema University,
Kurnool

ANDHRA PRADESH- 518007 (INDIA)

Contact Person :

Phone No. :

Invoice No. : 18-19/0007

Date : 22-04-18

Cust PO No. :

Date : 27-0-18

Order Placed By :

Phone No. :

Party's GST No. :

Remarks :

S No	Description	Order Type	Qty	Unit	Rate	Tax %	Amount
1.	ABC MAP 50F E -4 KG (HSN Code:8424)	N	26	No.	3240.00	GST@18%	84,240.00
2.	Co2 FE-2 KG (HSN Code:8424)	N	12	No.	6000.00	GST@18%	72,000.00
							38.00
							1,56,240.00

Terms & Conditions

- 1) Materials once sold/delivered shall not be taken back or exchanged.
- 2) Interest @ 18% shall be charged if payment is not made within 15 days from the date of supply (It is applicable on facts & circumstances.)
- 3) 25% of Invoice amount as incidental expenses shall be collected from the customer in the event of goods return.
- 4) **Pay by A/c Payee cheque only, any cash payment will be at buyer's risk.**

Discount @26%	40,622.00
Total	1.15.618.00
CGST @ 9%	10,405.50
SGST @ 9%	10,405.50

Our TIN No. : NA
Our CST No. : 37AVXPM7743C1Z0
Our PAN No. : AVXPM7743C

Transporter : TRUCK
LR / RR No. :
LR / RR Date :
No. of Cartons : NA
Road Permit :

Rupees : ONE LAKH THIRTY SIX THOUSAND FOUR HUNDRED TWENTY NINE ONLY

Grand Total 1,36,429.00

I/we hereby certify that my/our registration certificate under the Andhra Pradesh Value Added Tax Act-2005 & Central Sales Tax Act 1956 is in force on the date on which the sale of goods specified in this bill/cash memo and is made by me/us that the transaction of sales covered by this bill/cash memo has been affected by me/us in the course of my/our business.

Received the invoiced goods as per our P.O. and in good condition

Receiver's Signature & Stamp
Name

Phone No.

Prepared By

For SEVEN STAR FIRE & SAFETY SERVICES.



Regd. Office: 12-81/4, 2nd Floor, Bugga Street, Renigunta, Andhra Pradesh-517520



TAX INVOICE

(EXTRA COPY)



J.F. D/S
AD/9/15

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Kacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
GSTIN/UIN: 29AADCS8134M1ZT
State Name : Karnataka, Code : 29
E-Mail : spssfinance@vsnl.net

Invoice No. SPSS/139/2017-18	Dated 28-Mar-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 28-Mar-2018, 28-Mar-2018
RU/Dev.Sect/Install of IBM SPSS Software/Ord/, /2017-18	

Buyer
The Registrar
Rayalaseema University
Nandyala Road
KURNOOL - 518 002
Tel: 08515 - 272 600
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Forty Users	997331	40 nos	2,64,455.00
2	IBM SPSS ADVANCED STATISTICS Forty Users	997331	40 nos	1,46,854.00
3	IBM SPSS REGRESSION Forty Users	997331	40 nos	1,46,854.00
				5,58,163.00
	Less :			Output - IGST - 18% Round-Off 1,00,469.34 (-)-0.34
	Total		120 nos	₹ 6,58,632.00

Amount Chargeable (in words) **Rupees Six Lakh Fifty Eight Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	5,58,163.00	18%	1,00,469.34	1,00,469.34
Total	5,58,163.00		1,00,469.34	1,00,469.34

Tax Amount (in words) : **Rupees One Lakh Four Hundred Sixty Nine and Thirty Four paise Only**

Remarks:
Please download the software from our website www.download.spss.co.in. Manuals are integrated in electronic help system within SPSS Software.

Company's PAN : **AADCS8134M**

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

for SPSS SOUTH ASIA PVT. LTD.,

Aachink...
Authorized Signatory

LL Exclusive Store

QUOTATION / PROFORMA INVOICE

Sri Satyam Computers

Shop No. 35, Ground Floor, U-con Plaza,
Park Road, Kurnool-518 001.
Cell : 99855 65555

To
The Registrar
Rayachoti Seema University
Kurnool

No. 112 SCI Date 28-4-2018 Eng. No.

S.No.	ITEM / DESCRIPTION	Rate	Qty.	Amount	
				Rs.	Ps.
1)	D-Line POE switch DES-1210-08P	9,900/-	5	49,500	
			TOTAL	49,500	

Delivery 3 Days Payment 100% Advance

Validity 10 Days Price Including GST

Balu
Yours Sincerely

For Sri Satyam Computers

GSTIN : 37AXMPG4927B1ZJ

Capricot Technologies Pvt. Ltd.

Billed From :
 #6, 2nd Floor, Service
 Road, II Stage, WOC
 Road, Mahalakshampuram,
 Bangalore-560086
 Karnataka
 Tel No: 080-40359359

Shipped From :
 #6, 2nd Floor
 Service Road, II Stage, WOC Road,
 Mahalakshampuram,
 Bangalore-560086
 State : Karnataka Code :
 Mob No: 9243493616



PAN : AAACK8290K
GSTIN : 29AAACK8290K1ZZ
CIN : U72200KA1995PTC018704

Invoice No.: 111597
Date : 30/03/2018
Terms of Payment : 100%
 Payment Against Delivery

Bill To
The Registrar
 Rayalaseema University Nandyal Road
 Kurnool-518 007
 INDIA
 State : Andhra Pradesh Code :37
GSTIN :

Reverse Charges (Y/N) :

For Payment:

Bank : The Shamrao Vithal
 Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVCB0000061
A/C No. : 106119940000181

Customer Contact Person Details :
 The Registrar
 Phone : 9848226855

Ship To
The Registrar
 Rayalaseema University Nandyal Road
 Kurnool-518 007
 INDIA
 State : Andhra Pradesh Code :37

Despatch Through : Courier
Customer Ref # :
 RU/Dev.Sect./Prov.MATLAB
 Software./Dept. of
 Maths./Ord./2017-18,
 Dt:21-Mar-18

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.2 Part No. : ML Master License 31317799 Unassigned Designated Computer Rayalaseema University License Number 40677742 Concurrent Rayalaseema University	9973	10	Nos	18%	18,916.56	1,89,165.60
2	DS DSP System Toolbox 9.4 Part No. : DS	9973	10	Nos	18%	7,567.14	75,671.40
3	Fuzzy Logic Toolbox 2.2.25 Part No. : FL	9973	10	Nos	18%	7,567.14	75,671.40
4	Image Processing Toolbox 10.0 Part No. : IP	9973	10	Nos	18%	7,567.14	75,671.40
5	Neural Network Toolbox 10.0 Part No. : NN	9973	10	Nos	18%	7,567.14	75,671.40
6	SG Signal Processing Toolbox 7.4 Part No. : SG	9973	10	Nos	18%	7,567.14	75,671.40
7	ST Statistics and Machine Learning Toolbox 11.1 Part No. : ST	9973	10	Nos	18%	7,567.14	75,671.40
			70	Sub Total			6,43,194.00
				Round Off			0.08
				Total Tax Amount			115,774.92
				Total Amount			7,58,969.00

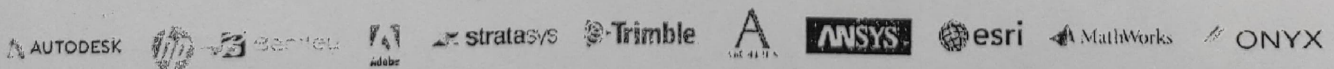
TDS NOT APPLICABLE
 Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

Invoice Amount (In Words) : Seven Lakhs Fifty-Eight Thousand Nine Hundred Sixty-Nine Only

Sales Person : Naresh Babu C Date & Time : 31/03/2018 18:53

#	HSN/SAC Code	Taxable		CGST		SGST		IGST	
		Amount (Rs.)	Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount	
1	9973	643,194.00	0%	0.00	0%	0.00	18%	115,774.92	
		643,194.00		0.00		0.00		115,774.92	

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 195. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.



GSTIN : 37BBBPG4542A1Z9 **COMPOSITE DEALER** Cell : 90006 55347
 CASH/CREDIT 98493 41979



KRISHNA ELECTRICALS

Shop No.3-87-589, Madhava Nagar, KURNOOL - 518 002

No. **295** *The Registrar* Date: **13/8/18**
 M/s *Rajalaxmi University* State Code

Cell Party GSTIN

SI NO.	PARTICULARS	QTY	RATE	AMOUNT
1	36W Tubes	30	45	1350 -
2	LED Tube light	50	355	17750 ✓
3	Electronic cho wires	20	150	3750 -
4	Capacitors oil	20	45	900 -
5	simone s comb	4	175	700 -
			TOTAL	24,450 -

TERMS : 1) Payment Within 30 Days
 2) Goods Once Sold Will Not be Exchanged Or Returned
 3) Subject to Kurnool Jurisdiction only

Bank Details :



Krishna Electricals

KBP
Signature

TAX INVOICE

SATYAM COMPUTERS

35, U-Con Plaza, Park Road, Kurnool -
Andhra Pradesh Ph No.9985565555

GSTIN : 37AXMPG4927B1ZJ
IN No: AXMPG4927B

Customer :

TO THE REGISTRAR
RAYALASEEMA UNIVERSITY
KURNOOL

Invoice No: 960
Invoice Dt : 19-09-2018

Mobile:
GSTIN:
State Code: 37 State Name: ANDHRA PRADESH

Sno	Particulars	HSN/SAC	Serial Number	Qty	Rate	CGST %	SGST %	IGST	Total Amt
1	D-LINK 8 PORT SWITCH 8POE (DES-1210-08P)	85176290	QB977HC000541	1	8389.83	9.00	9.00		9899.99
2	D-LINK 8 PORT SWITCH 8POE (DES-1210-08P)	85176290	QB977HC000542	1	8389.83	9.00	9.00		9899.99
3	D-LINK 8 PORT SWITCH 8POE (DES-1210-08P)	85176290	QB977HC000544	1	8389.83	9.00	9.00		9899.99
4	D-LINK 8 PORT SWITCH 8POE (DES-1210-08P)	85176290	QB977HC000545	1	8389.83	9.00	9.00		9899.99
5	D-LINK 8 PORT SWITCH 8POE (DES-1210-08P)	85176290	QB977HC000546	1	8389.83	9.00	9.00		9899.99
									49499.95

Net Amount Payable (in Words)

Rupees FORTY NINE THOUSAND FIVE HUNDRED ONLY

Round Off : 0.05
Invoice Amt: 49500.00

<u>Taxable Amt</u>	<u>CGST Amt</u>	<u>SGST Amt</u>	<u>IGST Amt</u>
41949.15	3775.40	3775.40	

Payment Terms:

Warranty:

Terms & Conditions:

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Bank Details:

Bank Name : ANDHRA BANK
A/C No : 124311100001848
IFSC Code : ANDB0001243



for Sri Satyam Computers

Authorised Signatory

This is a Computer Generated Invoice



Computers
SALES & SERVICE

GSTIN No. : 37BAMPM5893C1ZA

071

QUOTATION

No. 5, A-block, Jaheed Complex, Near Abdullah Khan Estate, Bhaskar Nagar,
KURNOOL - 518001. Mob : 9963628192, 7095939818

The Registrar,
Rayalaseema University, Kurnool.

Date: 18/8/2018

No.	Particulars	Qty.	Rate	Amount
1.	HP Laserjet 191001 All in One printer Print / Scan / Copy	1 No	15,850/-	15,850-00

Strav,
University,
8514
818-D

Rupees in words Fifteen thousand eight fifty

TOTAL 15,850-00

- Inclusive of all taxes
- No Warranty for physical damage, Burn Products and other accessories and consumable products.
- Goods once sold cannot be taken back
- All disputes are subject to Kurnool Jurisdiction only.
- All warranty is as per manufactures standard policy only.
- Standard warranty 11 month from the date of Invoice.
- For warranty issues courier charges should be paid by the customer only.

NSOOR AHMED
Authorised Signature

DELL Exclusive Store

~~PROFORMA INVOICE~~ / PROFORMA INVOICE

Sri Satyam Computers

To
TO The Registrar
Rayalaseema University
Kurnool

Shop No. 35, Ground Floor, U-con Plaza,
Park Road, Kurnool-518 001.
Cell : 99855 65555

No. 179 SCI Date 15/9/18 Eng. No.

S.No.	ITEM / DESCRIPTION	Rate	Qty.	Amount	
				Rs.	Ps.
1)	HP CE 312A yellow	4200	1 no	4200	00
2)	HP CE 313A Magenta	4200	1 no	4200	00
TOTAL				8400	00

Delivery _____ Payment _____
Validity _____ Price _____



GSTIN : 37AXMPG4927B1ZJ

For Sri Satyam Computers

Exclusive Store

Sri Satyam Computers

No. 35, Ground Floor, U-con Plaza,
Park Road, Kurnool-518 001.
Cell : 99855 65555

PROFORMA INVOICE

To TO The Registrar
Rayalaseema University
Kurnool

No. 180 SC/ Date 18/9/18 Eng. No.

S.No.	ITEM / DESCRIPTION	Rate	Qty.	Amount	
				Rs.	Ps.
1)	HP CE310A Toner Cartridge Black	4,000/- 4,000/-	1/NO	4,000	00
2)	HP CE311A Cyan	4,200/-	1/NO	4,200	00
TOTAL				8,200	00

Delivery _____ Payment _____

Validity _____ Price _____

GSTIN : 37AXMPG4927B1ZJ



For Sri Satyam Computers

P
14/9/18

GSTIN No. 37BBPG4542A1Z9
STATE CODE - 37 (A.P.)

COMPOSITE DEALER
CASH / CREDIT

Cell : 90006 55347
98493 41979



KRISHNA ELECTRICALS

Shop No. 3-B7-589, Madhava Nagar, KURNOOL. A.P.

No. **465** The Rights

Date : 4/11/18

M/s. **Rajala Senua University**

State Code

Mobile No Party GSTIN.....

S.No.	PARTICULARS	Qty.	Rate	Amount
1	Sl. Chowke	20	140	2800
2	Low LED Bils	15	355	5325

Rupees.....

TOTAL 8125

Subjects to kurnool Jurisdiction only.
Goods once sold will not be taken back or exchanges



Signature