

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>GOWRA BITS &amp; BYTES PRIVATE LIMITED</b> 7-1-67/12, Dharam Karan Road, Near Nature Cure Hospital, Ameerpet Hyderabad-500 018 Ph:2781843,66267788,66385718 GSTIN/UIN: 36AAHCG2280J1ZH State Name : Telangana, Code : 36 CIN: U72200TG2018PTC123086		Invoice No. <b>2021-22/210</b>	Dated <b>31-Jul-2021</b>
Buyer <b>TKR College of Engineering And Technology</b> (Sponsored by TKR Educational Society) Medbowli Meerpet, Saroornagar, Hyderabad-500 097 Ph.No.040 65587536/65347536 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note <b>83</b>	Mode/Terms of Payment <b>100% at Time of Delivery</b>
		Supplier's Ref. <b>GBB/29072021/15275</b>	Other Reference(s) <b>Eshwar</b>
		Buyer's Order No. <b>TKRCET/06/2021</b>	Dated <b>24-Jul-2021</b>
		Despatch Document No.	Delivery Note Date <b>31-Jul-2021</b>
		Despatched through	Destination
Terms of Delivery			


  

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL PowerEdge R540 Server</b> Server Tag No.33C89D3 WARRANTY:THREE YEARS	847150	18 %	1.00 No	5,10,000.00	No	5,10,000.00
2	<b>DELL 32GB Ram</b>	847330	18 %	4.00 No			
3	<b>INTEL XEON 4216 PROCESSOR</b>	847330	18 %	1.00 No			
4	<b>DELL HEATSINK CPU2</b>	850490	18 %	1.00 No			
5	<b>DELL 480GB SSD</b> Serial Nos.:S5YJNA0R535759 S5YJNA0R535765 S5YJNA0R535762	852351	18 %	3.00 No			
6	<b>DELL BROADCOM 57416 DUAL PORT 10GB PCIE ADAPTER</b>	847330	18 %	1.00 No			
7	<b>WinSvrSTDCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic 9EM -00633</b>	997331	18 %	16.00 No			
							5,10,000.00
<b>CGST</b>							<b>45,900.00</b>

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>GOWRA BITS &amp; BYTES PRIVATE LIMITED</b> 7-1-67/12, Dharam Karan Road, Near Nature Cure Hospital, Ameerpet Hyderabad-500 016 Ph:2781843,66267788,66385718 GSTIN/UIN: 36AAHCG2280J1ZH State Name : Telangana, Code : 36 CIN: U72200TG2018PTC123086		Invoice No.	Dated	
		2021-22/211	31-Jul-2021	
<b>Buyer</b> <b>TKR College of Engineering And Technology</b> (Sponsored by TKR Educational Society) Medbowli Meerpet, Saroornagar, Hyderabad-500 097 Ph.No.040 65587536/65347536 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note	Mode/Terms of Payment	
		84	100% at Time of Delivery	
		Supplier's Ref.	Other Reference(s)	
		GBB/29072021/15275	Eshwar	
		Buyer's Order No.	Dated	
		TKRCET/07/2021	24-Jul-2021	
		Despatch Document No.	Delivery Note Date	
			31-Jul-2021	
		Despatched through	Destination	
		Terms of Delivery		


Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL PowerEdge R540 Server Server Tag No.C1CZSC3 WARRANTY:THREE YEARS	847150	18 %	1.00 No	4,00,000.00	No	4,00,000.00
2	DELL 32GB Ram	847330	18 %	4.00 No			
3	DELL 480GB SSD Serial Nos.:20402AC87A3D 20402AC87A6C	852351	18 %	2.00 No			
4	DELL BROADCOM 57416 DUAL PORT 10GB PCIE ADAPTER	847330	18 %	1.00 No			
5	WinSvrSTDCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic 9EM -00633	997331	18 %	8.00 No			
							4,00,000.00
CGST							36,000.00

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpeta  
Hyderabad.

Invoice No. 113  
Date. 28-07-2021  
P.O. No. \_\_\_\_\_  
Date. 24.07-2021

GSTIN 36AAAAT7850Q1ZR

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	<u>HP PRO 280 G1-6 DESKTOP:</u> Intel core i5 10th gen. - 8 GB DDR-4 RAM - 1 TB Hard Disk Drive - 240 GB SSD Kingston - Keyboard - optical Mouse - 2GB Graphic 710 207AA	8471	40	52000/-	20,80,000=00
2.	<u>HP 24" ES IPS Monitor</u>	8528	20	14000/-	2,80,000=00
				Total Amount	23,60,000=00

Rupees: Twenty Three lakhs sixty thousand only

**NOTE:**  
• Goods once sold will not be taken back or replaced  
• No warranty for Burn & Physical Damage  
• Warranty as per Manufacturer's Terms & Conditions  
• Subject to Secunderabad Jurisdiction Company Warranty  
T.K.R. College of Engineering & Engineering  
Meerpeta, Hyderabad-500 097.  
Receiver's Signature

FOR SRI CHAKRA COMPUTER SERVICES

K-676 P  
Authorised Signatory

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpeta, Hyderabad- 500097.



Tax Invoice  
(ORIGINAL)

<b>Leon Technologies Integrations Pvt Ltd</b> 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21 Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. <b>21-22/2967</b>	Dated <b>7-Dec-21</b>
Consignee (Ship to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAAT7850Q1ZR State Name : Telangana, Code : 36	Delivery Note <b>2002</b>	Mode/Terms of Payment 20% Advance & Bal Against Delivery
	Buyer's Order No. <b>TKRCET/08/2021</b>	Dated <b>12-Nov-21</b>
Buyer (Bill to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAAT7850Q1ZR State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date <b>7-Dec-21</b>
	Dispatched through	Destination <b>Hyderabad</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery <b>2-3Weeks</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell OptiPlex 3090 SFF XCTO</b> Dell 19 Monitor - E1920H Accelerator Use Only Intel Core i5-10520 supports Windows 10/ Linux 16GB (1x16GB) DDR4 non ECC memory M.2 256GB PCIe NVMe Class 35 Solid State Drive Additional 3.5 inch 1TB 7200rpm Hard Disk Drive M.2 22x30 Thermal Pad NVIDIA GeForce GT 730, 2GB, LP (DP/DP) Windows 11 Pro, English 3Y Basic Advanced Exchange Service	847149	130 No's	64,500.00	No's	83,85,000.00
2	<b>Dell Vostro 3681 Desktop</b> Dell 19 Monitor - E1916HV 10th Gen Intel(R)Core(TM) i5-10400 processor (6-Core, 12M Cache, 2.9GHz to 4.3GHz) 8GB, 1x8GB, DDR4, 2666MHz 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive Windows 11 Pro, English 3Yr Advanced Exchange Service	847149	140 No's	50,500.00	No's	70,70,000.00
						1,54,55,000.00
					9%	13,90,950.00
					9%	13,90,950.00

Output CGST-9%  
Output SGST-9%

continued to page number 2



**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



## Tax Invoice(Page 2)

(ORIGINAL)

<b>Leon Technologies Integrations Pvt Ltd</b> 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21 Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. <b>21-22/2967</b>	Dated <b>7-Dec-21</b>
Consignee (Ship to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Delivery Note <b>2002</b>	Mode/Terms of Payment 20L Advance & Bal Against Delivery
	Buyer's Order No. <b>TKRCET/08/2021</b>	Dated <b>12-Nov-21</b>
Buyer (Bill to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date <b>7-Dec-21</b>
	Dispatched through	Destination <b>Hyderabad</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery <b>2-3Weeks</b>	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>TCS on Sale of Goods @ 0.1%</b>					<b>18,236.90</b>
						<b>1,82,55,136.90</b>
<b>Total</b>			<b>270 No's</b>			<b>₹ 1,82,55,136.90</b>

Amount Chargeable (in words) E. & O.E  
**INR One Crore Eighty Two Lakh Fifty Five Thousand One Hundred Thirty Six and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847149	1,54,55,000.00	9%	13,90,950.00	9%	13,90,950.00	27,81,900.00
<b>Total</b>			<b>13,90,950.00</b>		<b>13,90,950.00</b>	<b>27,81,900.00</b>

Tax Amount (in words) : **INR Twenty Seven Lakh Eighty One Thousand Nine Hundred Only**

Company's PAN : **AAECL4315L**

Declaration

1). Goods once sold will not taken back .2) Warranty terms as per OEM. 3) Interest @24% per annum will be levied if paid beyond the due date. 4) subject to Jubilee Hills

TDS Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE:NO TDS be deducted u/s 194-J as per notification no. 21/2012 dt.13-6-2012, As Software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted u/ 195 on payment for previous transfer of software, Our PAN

Company's Bank Details

Bank Name : **YES BANK**  
 A/c No. : **042463400000532**  
 Branch & IFS Code : **Abids & YESB0000424**

Customer's Seal and Signature

for Leon Technologies Integrations Pvt Ltd



### Leon Technologies Integrations Pvt. Ltd.

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)

<b>Vendor:</b> Leon Technologies Integrations Private Limited <b>Address:</b> 8-2-293/82/A P.No.431/A, Jubilee Hills, Road No-21, Hyderabad, Telangana, 500033  Pan No: AAEC4315L CIN No: U72900TG2020PTC146283 GST: 36AAEC4315L1ZF	<b>Customer:</b> TKR College of Engineering and Technology <b>Address:</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097  GSTIN/UIN/PAN: 36AAAAT7850Q1ZR
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**Description of Goods:** Invoice No: 21-22/2967. Dated: 07-December-2021

Dell OptiPlex 3090 SFF XCTO Qty-130 No's

**Service Tags:**

107B4K3	117B4K3	127B4K3	207B4K3	217B4K3	227B4K3	307B4K3	317B4K3	327B4K3	407B4K3
1Z6B4K3	2Z6B4K3	3Z6B4K3	4Z6B4K3	5Z6B4K3	6Z6B4K3	7Z6B4K3	8Z6B4K3	9Z6B4K3	BZ6B4K3
1V6B4K3	1W6B4K3	1X6B4K3	1Y6B4K3	2V6B4K3	2W6B4K3	2X6B4K3	2Y6B4K3	3V6B4K3	3W6B4K3
FV6B4K3	FW6B4K3	FX6B4K3	GT6B4K3	GV6B4K3	GW6B4K3	GX6B4K3	HT6B4K3	HV6B4K3	HW6B4K3
607B4K3	617B4K3	627B4K3	707B4K3	717B4K3	727B4K3	807B4K3	817B4K3	827B4K3	907B4K3
4Y6B4K3	5V6B4K3	5W6B4K3	5X6B4K3	5Y6B4K3	6V6B4K3	6W6B4K3	6X6B4K3	6Y6B4K3	7V6B4K3
C07B4K3	C17B4K3	C27B4K3	D07B4K3	D17B4K3	D27B4K3	DZ6B4K3	F07B4K3	F17B4K3	F27B4K3
8X6B4K3	8Y6B4K3	9V6B4K3	9W6B4K3	9X6B4K3	9Y6B4K3	BV6B4K3	BW6B4K3	BX6B4K3	BY6B4K3
H17B4K3	HZ6B4K3	J07B4K3	J17B4K3	JZ6B4K3	HX6B4K3	JT6B4K3	JV6B4K3	JW6B4K3	JX6B4K3
DV6B4K3	DW6B4K3	DX6B4K3	DY6B4K3	FT6B4K3	917B4K3	927B4K3	B07B4K3	B17B4K3	B27B4K3
417B4K3	427B4K3	507B4K3	517B4K3	527B4K3	7W6B4K3	7X6B4K3	7Y6B4K3	8V6B4K3	8W6B4K3
CZ6B4K3	FY6B4K3	GY6B4K3	HY6B4K3	JY6B4K3	FZ6B4K3	G07B4K3	G17B4K3	GZ6B4K3	H07B4K3
3X6B4K3	3Y6B4K3	4V6B4K3	4W6B4K3	4X6B4K3	CV6B4K3	CW6B4K3	CX6B4K3	CY6B4K3	DT6B4K3

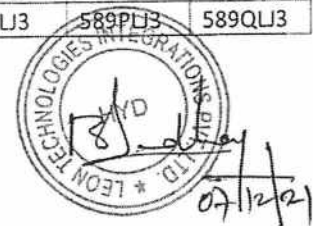
Dell 19 Monitor - E1920H Qty-130 No's

4QXPLJ3	4QYRLJ3	565SLJ3	568RLJ3	568SLJ3	569QLJ3	569RLJ3	56BQLJ3	581SLJ3	582RLJ3
4QYPLJ3	4ZPQLJ3	55CPLJ3	55CQLJ3	55CRLJ3	55CSLJ3	55DQLJ3	55DSLJ3	55YRLJ3	560QLJ3
4D3QLJ3	4D3SLJ3	4D4QLJ3	4D4SLJ3	4D5RLJ3	4D5SLJ3	4D6QLJ3	4D6RLJ3	4D7PLJ3	4D7RLJ3
585RLJ3	585SLJ3	586QLJ3	586RLJ3	586SLJ3	587PLJ3	587QLJ3	587RLJ3	587SLJ3	588PLJ3
4D9PLJ3	4D9QLJ3	4D9RLJ3	4DBQLJ3	4DBRLJ3	4DCPLJ3	4DCQLJ3	4DCRLJ3	4DCSLJ3	4DDPLJ3
589RLJ3	589SLJ3	58BPLJ3	58BRLJ3	58BSLJ3	58CPLJ3	58CQLJ3	58CRLJ3	58DPLJ3	58DQLJ3
4DFSJLJ3	4DGPLJ3	4DGQLJ3	4DGRJLJ3	4DHPLJ3	4DHQLJ3	4DHRLJ3	4DJPLJ3	4DKRLJ3	4DLPLJ3
4DTPJLJ3	4F9QLJ3	4QTRLJ3	4QVPLJ3	4QVQLJ3	4QVRLJ3	4QWPLJ3	4QWRLJ3	4QXQLJ3	4QXRLJ3
58FSLJ3	58GQLJ3	58GRLJ3	58GSLJ3	58HPLJ3	4DDQLJ3	4DDRLJ3	4DDSLJ3	4DFPLJ3	4DFQLJ3
4R3QLJ3	4R3RLJ3	4R3SLJ3	4R9PLJ3	4DFRLJ3	58DRJLJ3	58DSLJ3	58FPLJ3	58FQLJ3	58FRLJ3
583RLJ3	583SLJ3	584QLJ3	584RLJ3	584SLJ3	4DMPLJ3	4DMQLJ3	4DMRLJ3	4DNPLJ3	4DQPLJ3
560RLJ3	57QPLJ3	57QRLJ3	57TQLJ3	57TRLJ3	4QZRLJ3	4R0SLJ3	4R1QLJ3	4R2QLJ3	4R2SLJ3
4D7SLJ3	4D8PLJ3	4D8QLJ3	4D8RLJ3	4D8SLJ3	588QLJ3	588RLJ3	588SLJ3	589PLJ3	589QLJ3

**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE



**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli Meerpet Hyderabad 500097



**Dell Vostro 3681 Desktop Qty-140 No's**

1MYFZJ3	1NYFZJ3	1PYFZJ3	1QYFZJ3	2MYFZJ3	2NYFZJ3	2PYFZJ3	3MYFZJ3	3NYFZJ3
1JYFZJ3	1KYFZJ3	1LYFZJ3	2JYFZJ3	2KYFZJ3	2LYFZJ3	3JYFZJ3	3KYFZJ3	3LYFZJ3
1RYFZJ3	1SYFZJ3	2RYFZJ3	2SYFZJ3	3RYFZJ3	3SYFZJ3	4QYFZJ3	4RYFZJ3	4SYFZJ3
1BXFZJ3	1CXFZJ3	1DXFZJ3	2BXFZJ3	2CXFZJ3	2DXFZJ3	3BXFZJ3	3CXFZJ3	3DXFZJ3
17XFZJ3	18XFZJ3	19XFZJ3	27XFZJ3	28XFZJ3	29XFZJ3	36XFZJ3	37XFZJ3	38XFZJ3
1FXFZJ3	1GXFZJ3	2FXFZJ3	2GXFZJ3	3FXFZJ3	3GXFZJ3	4FXFZJ3	4GXFZJ3	5FXFZJ3
3PYFZJ3	4MYFZJ3	4NYFZJ3	4PYFZJ3	5MYFZJ3	5NYFZJ3	5PYFZJ3	6MYFZJ3	6NYFZJ3
4JYFZJ3	4KYFZJ3	4LYFZJ3	5JYFZJ3	5KYFZJ3	5LYFZJ3	6JYFZJ3	6KYFZJ3	6LYFZJ3
5QYFZJ3	5RYFZJ3	5SYFZJ3	6QYFZJ3	6RYFZJ3	6SYFZJ3	7QYFZJ3	7RYFZJ3	7SYFZJ3
4BXFZJ3	4CXFZJ3	4DXFZJ3	59XFZJ3	5BXFZJ3	5CXFZJ3	5DXFZJ3	69XFZJ3	6BXFZJ3
39XFZJ3	46XFZJ3	47XFZJ3	48XFZJ3	49XFZJ3	56XFZJ3	57XFZJ3	58XFZJ3	66XFZJ3
5GXFZJ3	6FXFZJ3	6GXFZJ3	7DXFZJ3	7FXFZJ3	7GXFZJ3	8DXFZJ3	8FXFZJ3	8GXFZJ3
6PYFZJ3	7MYFZJ3	7NYFZJ3	7PYFZJ3	8MYFZJ3	8NYFZJ3	8PYFZJ3	9MYFZJ3	9NYFZJ3
7JYFZJ3	7KYFZJ3	7LYFZJ3	8JYFZJ3	8KYFZJ3	8LYFZJ3	9JYFZJ3	9KYFZJ3	9LYFZJ3
8QYFZJ3	8RYFZJ3	8SYFZJ3	9QYFZJ3	9RYFZJ3	9SYFZJ3	BQYFZJ3	BRYFZJ3	BSYFZJ3
6CXFZJ3	6DXFZJ3	79XFZJ3	7BXFZJ3	7CXFZJ3				

**Dell 19 Monitor - E1916HV Qty-140 No's**

C3677J3	C7M67J3	C7N47J3	C7N67J3	C7N77J3	C7P57J3	C7P67J3	C7P77J3	C7S57J3
C3157J3	C3177J3	C3257J3	C3357J3	C3367J3	C3467J3	C3567J3	C3577J3	C3957J3
34W47J3	34W57J3	34W67J3	34X47J3	34X57J3	34X67J3	34Y47J3	34Y57J3	35177J3
C0557J3	C0567J3	C0577J3	C0657J3	C0667J3	C0777J3	C0857J3	C0867J3	C0D67J3
2DM57J3	2DN47J3	2DN57J3	2DN67J3	2DN77J3	2DP57J3	2DP67J3	2DP77J3	2DS47J3
2N057J3	22757J3	33157J3	33177J3	33257J3	33267J3	33277J3	33367J3	33667J3
C7Q47J3	C7Q67J3	C7Q77J3	C7R47J3	C7R57J3	C7R67J3	C7R77J3	C7S47J3	C7S67J3
C3657J3	C3667J3	C3757J3	C3767J3	C3777J3	C3857J3	C3867J3	C3877J3	C3967J3
34Y67J3	34Z57J3	34Z67J3	35057J3	35067J3	35077J3	35157J3	35167J3	35257J3
C0877J3	C0957J3	C0977J3	C0B57J3	C0B67J3	C0B77J3	C0C57J3	C0D57J3	C0D77J3
2DQ47J3	2DQ57J3	2DQ67J3	2DQ77J3	2DR47J3	2DR57J3	2DR67J3	2DR77J3	2DS57J3
33377J3	33457J3	33467J3	33477J3	33557J3	33567J3	33577J3	33657J3	33757J3
C7S77J3	C7T47J3	C7T57J3	C7T67J3	C7V47J3	C7V57J3	C7V67J3	C7W47J3	C7W67J3
C3977J3	C3B57J3	C3B67J3	C3B77J3	C3C57J3	C3C67J3	C3C77J3	C3D57J3	C3D67J3
35267J3	35277J3	35357J3	35367J3	35377J3	35457J3	35467J3	35477J3	35557J3
C0F57J3	C0F67J3	C0G57J3	C0G67J3	C0G77J3				

HYD  
07/12/21

**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care - 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice  
(ORIGINAL)

<b>Leon Technologies Integrations Pvt Ltd</b> 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21, Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. <b>21-22/2967</b>	Dated <b>7-Dec-21</b>
Consignee (Ship to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Delivery Note <b>2002</b>	Mode/Terms of Payment 20% Advance & Bal Against Delivery
	Buyer's Order No. <b>TKRCET/08/2021</b>	Dated <b>12-Nov-21</b>
Buyer (Bill to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date <b>7-Dec-21</b>
	Dispatched through	Destination <b>Hyderabad</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery <b>2-3Weeks</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell OptiPlex 3090 SFF XCTO</b> Dell 19 Monitor - E1920H Acceleration Use Only Intel Core 5-10500 supports Wireless 802.11n 16GB (1x16GB) DDR4 non ECC memory M.2 256GB PCIe NVMe Class 35 Solid State Drive Additional 3.5 inch 1TB 7200rpm Hard Disk Drive M.2 22x30 Thermal Pad NVIDIA GeForce GT 730, 2GB, LP (DRDP) Windows 11 Pro, English 3Y Basic Advanced Exchange Service	847149	130 No's	64,500.00	No's	83,85,000.00
2	<b>Dell Vostro 3681 Desktop</b> Dell 19 Monitor - E1916HV 10th Gen Intel(R)Core(TM) i5-10400 processor (6-Core, 12M Cache, 2.9GHz to 4.3GHz) 8GB, 1x8GB, DDR4, 2666MHz 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive Windows 11 Pro, English 3Yr Advanced Exchange Service	847149	140 No's	50,500.00	No's	70,70,000.00
						1,54,55,000.00
					9%	13,90,950.00
					9%	13,90,950.00

continued to page number 2



**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



Tax Invoice (Page 2)

(ORIGINAL)

<b>Leon Technologies Integrations Pvt Ltd</b> 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21 Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. <b>21-22/2967</b>	Dated <b>7-Dec-21</b>
Consignee (Ship to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Delivery Note <b>2002</b>	Mode/Terms of Payment 20L Advance & Bal Against Delivery
	Buyer's Order No. <b>TKRCET/08/2021</b>	Dated <b>12-Nov-21</b>
Buyer (Bill to) <b>TKR College of Engineering and Technology</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date <b>7-Dec-21</b>
	Dispatched through	Destination <b>Hyderabad</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery <b>2-3Weeks</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>TCS on Sale of Goods @ 0.1%</b>					<b>18,236.90</b>
						<b>1,82,55,136.90</b>
<b>Total</b>			<b>270 No's</b>			<b>₹ 1,82,55,136.90</b>

Amount Chargeable (in words) E & O E  
**INR One Crore Eighty Two Lakh Fifty Five Thousand One Hundred Thirty Six and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847149	1,54,55,000.00	9%	13,90,950.00	9%	13,90,950.00	27,81,900.00
<b>Total</b>	<b>1,54,55,000.00</b>		<b>13,90,950.00</b>		<b>13,90,950.00</b>	<b>27,81,900.00</b>

Tax Amount (in words) : **INR Twenty Seven Lakh Eighty One Thousand Nine Hundred Only**  
 Company's PAN : **AAECL4315L**

Declaration  
 1). Goods once sold will not taken back .2) Warranty terms as per OEM. 3) Interest @24% per annum will be levied if paid beyond the due date. 4) subject to Jubilee Hills  
 TDS Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 NOTE:NO TDS be deducted u/s 194-J as per notification no. 21/2012 dt.13-6-2012, As Software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted us/ 195 on payment for previous transfer of software, Our PAN

Company's Bank Details  
 Bank Name : **YES BANK**  
 A/c No. : **042463400000532**  
 Branch & IFS Code : **Abids & YESB0000424**



Customer's Seal and Signature for Leon Technologies Integrations Pvt Ltd

**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

<b>Vendor:</b> Leon Technologies Integrations Private Limited <b>Address:</b> 8-2-293/82/A P.No.431/A, Jubilee Hills, Road No-21, Hyderabad, Telangana, 500033  Pan No: AAEC4315L CIN No: U72900TG2020PTC146283 GST: 36AAEC4315L1ZF	<b>Customer:</b> TKR College of Engineering and Technology <b>Address:</b> Survey No -8/A Medbowli, Meerpet, Telangana 500097  GSTIN/UIN/PAN: 36AAAAT7850Q1ZR
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**Description of Goods:** Invoice No: 21-22/2967, Dated: 07-December-2021

Dell OptiPlex 3090 SFF XCTO Qty-130 No's

**Service Tags:**

107B4K3	117B4K3	127B4K3	207B4K3	217B4K3	227B4K3	307B4K3	317B4K3	327B4K3	407B4K3
1Z6B4K3	2Z6B4K3	3Z6B4K3	4Z6B4K3	5Z6B4K3	6Z6B4K3	7Z6B4K3	8Z6B4K3	9Z6B4K3	BZ6B4K3
1V6B4K3	1W6B4K3	1X6B4K3	1Y6B4K3	2V6B4K3	2W6B4K3	2X6B4K3	2Y6B4K3	3V6B4K3	3W6B4K3
FV6B4K3	FW6B4K3	FX6B4K3	GT6B4K3	GV6B4K3	GW6B4K3	GX6B4K3	HT6B4K3	HV6B4K3	HW6B4K3
607B4K3	617B4K3	627B4K3	707B4K3	717B4K3	727B4K3	807B4K3	817B4K3	827B4K3	907B4K3
4Y6B4K3	5V6B4K3	5W6B4K3	5X6B4K3	5Y6B4K3	6V6B4K3	6W6B4K3	6X6B4K3	6Y6B4K3	7V6B4K3
C07B4K3	C17B4K3	C27B4K3	D07B4K3	D17B4K3	D27B4K3	DZ6B4K3	F07B4K3	F17B4K3	F27B4K3
8X6B4K3	8Y6B4K3	9V6B4K3	9W6B4K3	9X6B4K3	9Y6B4K3	BV6B4K3	BW6B4K3	BX6B4K3	BY6B4K3
H17B4K3	HZ6B4K3	J07B4K3	J17B4K3	JZ6B4K3	HX6B4K3	JT6B4K3	JV6B4K3	JW6B4K3	JX6B4K3
DV6B4K3	DW6B4K3	DX6B4K3	DY6B4K3	FT6B4K3	917B4K3	927B4K3	807B4K3	817B4K3	827B4K3
417B4K3	427B4K3	507B4K3	517B4K3	527B4K3	7W6B4K3	7X6B4K3	7Y6B4K3	8V6B4K3	8W6B4K3
CZ6B4K3	FY6B4K3	GY6B4K3	HY6B4K3	JY6B4K3	FZ6B4K3	G07B4K3	G17B4K3	GZ6B4K3	H07B4K3
3X6B4K3	3Y6B4K3	4V6B4K3	4W6B4K3	4X6B4K3	CV6B4K3	CW6B4K3	CX6B4K3	CY6B4K3	DT6B4K3

Dell 19 Monitor - E1920H Qty-130 No's

4QXPLJ3	4QYRLJ3	565SLJ3	568RLJ3	568SLJ3	569QLJ3	569RLJ3	56BQLJ3	581SLJ3	582RLJ3
4QYPLJ3	4ZPQLJ3	55CPLJ3	55CQLJ3	55CRLJ3	55CSLJ3	55DQLJ3	55DSLJ3	55YRLJ3	560QLJ3
4D3QLJ3	4D3SLJ3	4D4QLJ3	4D4SLJ3	4D5RLJ3	4D5SLJ3	4D6QLJ3	4D6RLJ3	4D7PLJ3	4D7RLJ3
585RLJ3	585SLJ3	586QLJ3	586RLJ3	586SLJ3	587PLJ3	587QLJ3	587RLJ3	587SLJ3	588PLJ3
4D9PLJ3	4D9QLJ3	4D9RLJ3	4DBQLJ3	4DBRLJ3	4DCPLJ3	4DCQLJ3	4DCRLJ3	4DCSLJ3	4DDPLJ3
589RLJ3	589SLJ3	58BPLJ3	58BRLJ3	58BSLJ3	58CPLJ3	58CQLJ3	58CRLJ3	58DPLJ3	58DQLJ3
4DFSJ3	4DGPLJ3	4DGQLJ3	4DGRJ3	4DHPLJ3	4DHQLJ3	4DHRLJ3	4DJPLJ3	4DKRLJ3	4DLPLJ3
4DTPJ3	4F9QLJ3	4QTRLJ3	4QVPLJ3	4QVQLJ3	4QVRLJ3	4QWPLJ3	4QWRLJ3	4QXQLJ3	4QXRLJ3
58FSJ3	58GQLJ3	58GRLJ3	58GSLJ3	58HPLJ3	4DDQLJ3	4DDRLJ3	4DDSLJ3	4DFPLJ3	4DFQLJ3
4R3QLJ3	4R3RLJ3	4R3SLJ3	4R9PLJ3	4DFRLJ3	58DRJ3	58DSLJ3	58FPLJ3	58FQLJ3	58FRLJ3
583RLJ3	583SLJ3	584QLJ3	584RLJ3	584SLJ3	4DMPLJ3	4DMQLJ3	4DMRLJ3	4DNPLJ3	4DQPLJ3
560RLJ3	57QPLJ3	57QRLJ3	57TQLJ3	57TRLJ3	4QZRLJ3	4R0SLJ3	4R1QLJ3	4R2QLJ3	4R2SLJ3
4D7SLJ3	4D8PLJ3	4D8QLJ3	4D8RLJ3	4D8SLJ3	588QLJ3	588RLJ3	588SLJ3	589PLJ3	589QLJ3

**Leon Technologies Integrations Pvt. Ltd.**

(formerly known as Leon Technologies)

# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033, Telangana C Care: 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE



PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**Dell Vostro 3681 Desktop**

Qty-140 No's


1MYFZJ3	1NYFZJ3	1PYFZJ3	1QYFZJ3	2MYFZJ3	2NYFZJ3	2PYFZJ3	3MYFZJ3	3NYFZJ3
1JYFZJ3	1KYFZJ3	1LYFZJ3	2JYFZJ3	2KYFZJ3	2LYFZJ3	3JYFZJ3	3KYFZJ3	3LYFZJ3
1RYFZJ3	1SYFZJ3	2RYFZJ3	2SYFZJ3	3RYFZJ3	3SYFZJ3	4QYFZJ3	4RYFZJ3	4SYFZJ3
1BXFZJ3	1CXFZJ3	1DXFZJ3	2BXFZJ3	2CXFZJ3	2DXFZJ3	3BXFZJ3	3CXFZJ3	3DXFZJ3
17XFZJ3	18XFZJ3	19XFZJ3	27XFZJ3	28XFZJ3	29XFZJ3	36XFZJ3	37XFZJ3	38XFZJ3
1FXFZJ3	1GXFZJ3	2FXFZJ3	2GXFZJ3	3FXFZJ3	3GXFZJ3	4FXFZJ3	4GXFZJ3	5FXFZJ3
3PYFZJ3	4MYFZJ3	4NYFZJ3	4PYFZJ3	5MYFZJ3	5NYFZJ3	5PYFZJ3	6MYFZJ3	6NYFZJ3
4JYFZJ3	4KYFZJ3	4LYFZJ3	5JYFZJ3	5KYFZJ3	5LYFZJ3	6JYFZJ3	6KYFZJ3	6LYFZJ3
5QYFZJ3	5RYFZJ3	5SYFZJ3	6QYFZJ3	6RYFZJ3	6SYFZJ3	7QYFZJ3	7RYFZJ3	7SYFZJ3
4BXFZJ3	4CXFZJ3	4DXFZJ3	59XFZJ3	58XFZJ3	5CXFZJ3	5DXFZJ3	69XFZJ3	68XFZJ3
39XFZJ3	46XFZJ3	47XFZJ3	48XFZJ3	49XFZJ3	56XFZJ3	57XFZJ3	58XFZJ3	66XFZJ3
5GXFZJ3	6FXFZJ3	6GXFZJ3	7DXFZJ3	7FXFZJ3	7GXFZJ3	8DXFZJ3	8FXFZJ3	8GXFZJ3
6PYFZJ3	7MYFZJ3	7NYFZJ3	7PYFZJ3	8MYFZJ3	8NYFZJ3	8PYFZJ3	9MYFZJ3	9NYFZJ3
7JYFZJ3	7KYFZJ3	7LYFZJ3	8JYFZJ3	8KYFZJ3	8LYFZJ3	9JYFZJ3	9KYFZJ3	9LYFZJ3
8QYFZJ3	8RYFZJ3	8SYFZJ3	9QYFZJ3	9RYFZJ3	9SYFZJ3	BQYFZJ3	BRYFZJ3	BSYFZJ3
6CXFZJ3	6DXFZJ3	79XFZJ3	7BXFZJ3	7CXFZJ3				

**Dell 19 Monitor - E1916HV**

Qty-140 No's

C3677J3	C7M67J3	C7N47J3	C7N67J3	C7N77J3	C7P57J3	C7P67J3	C7P77J3	C7S57J3
C3157J3	C3177J3	C3257J3	C3357J3	C3367J3	C3467J3	C3567J3	C3577J3	C3957J3
34W47J3	34W57J3	34W67J3	34X47J3	34X57J3	34X67J3	34Y47J3	34Y57J3	35177J3
C0557J3	C0567J3	C0577J3	C0657J3	C0667J3	C0777J3	C0857J3	C0867J3	C0D67J3
2DM57J3	2DN47J3	2DN57J3	2DN67J3	2DN77J3	2DP57J3	2DP67J3	2DP77J3	2DS47J3
2N057J3	22757J3	33157J3	33177J3	33257J3	33267J3	33277J3	33367J3	33667J3
C7Q47J3	C7Q67J3	C7Q77J3	C7R47J3	C7R57J3	C7R67J3	C7R77J3	C7S47J3	C7S67J3
C3657J3	C3667J3	C3757J3	C3767J3	C3777J3	C3857J3	C3867J3	C3877J3	C3967J3
34Y67J3	34Z57J3	34Z67J3	35057J3	35067J3	35077J3	35157J3	35167J3	35257J3
C0877J3	C0957J3	C0977J3	C0B57J3	C0B67J3	C0B77J3	C0C57J3	C0D57J3	C0D77J3
2DQ47J3	2DQ57J3	2DQ67J3	2DQ77J3	2DR47J3	2DR57J3	2DR67J3	2DR77J3	2DS57J3
33377J3	33457J3	33467J3	33477J3	33557J3	33567J3	33577J3	33657J3	33757J3
C7S77J3	C7T47J3	C7T57J3	C7T67J3	C7V47J3	C7V57J3	C7V67J3	C7W47J3	C7W67J3
C3977J3	C3B57J3	C3B67J3	C3B77J3	C3C57J3	C3C67J3	C3C77J3	C3D57J3	C3D67J3
35267J3	35277J3	35357J3	35367J3	35377J3	35457J3	35467J3	35477J3	35557J3
C0F57J3	C0F67J3	C0G57J3	C0G67J3	C0G77J3				



  
**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**Leon Technologies Integrations Pvt. Ltd.**

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# 8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana C Care : 9908151111  
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283  
 HYDERABAD (HO) | BANGALORE

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 077

Date. 25-02-2021

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP IAS-ER0003 TU LAPTOP: Intel core i5 1035G1 (10th Gen) - 8GB DDR-4 RAM - 1TB + 256 SSD HDD - 14" FHD screen - Backlight - WIN-10 Home + MS Off. - Bag S/N: 5C670430597, 5C67043266N, 5C6704327RQ		03	62000/-	186000 = 00
2.	HP LaserJet M126NW Printer		01	18,000/-	18,000 = 00
3.	HP Allinone Desktop: HP 24-DP08131N Intel i5 10th Gen, 8 GB RAM, 1TB + 512GB SSD HDD WiFi combo, WIN 10 Home + MS Off.		01	69,000/-	69,000 = 00
				<b>Total Amount</b>	<b>2,73,000 = 00</b>

Rupees: Two lakhs seventy three thousand only

**NOTE:**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*[Signature]*  
Authorised Signatory

Receivers Signature

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad-500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. **074**

Date. **20-02-2021**

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	<b>Lenovo V-15 LAPTOP:</b> Intel core i3 10th gen, - 4 GB DDR-4 Ram - 1 TB Hard Disk Drive - 15.6 screen - WIN-10 Home S/NO: PF2EY118		01	38500/-	38500.00
				<b>Total Amount</b>	<b>38,500.00</b>



Rupees: **Thirty eight thousand five hundred only**

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*[Signature]*  
 Authorised Signatory

Receivers Signature

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 073

Date. 16-02-2021

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	D. link cat-6 Lan cable (305M)		06	6900/-	41,400 = 00
2.	D. link 24 port Gigabit 10/100/1000 switch		05	6900/-	34,500 = 00
3.	D. link 6U RACK		01	5800/-	5800 = 00
4.	D. link 9U RACK		01	6200/-	6,200 = 00
5.	D. link 1/0 Fullset		50	390/-	19,500 = 00
6.	D. link RJ45 JACKS		200	10/-	2,000 = 00
7.	Lan Tester		01	600/-	600 = 00
				<b>Total Amount</b>	<b>1,10,000 = 00</b>

*Received*



Rupees: one Lakh Ten thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Singatory

Receivers Signature

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR College of Engg. & Technology (Acadmic)  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 066

Date. 28-01-2021

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Cannon wide 400		01	5800/-	5800.00
<b>Total Amount</b>					<b>5800.00</b>

*Received*



Rupees: Five thousand eight hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopal*

Authorised Singatory

Receivers Signature

**PRINCIPAL**

TKR College of Engineering & Technology  
 (AUTONOMOUS)

Medbowli, Meerpet, Hyderabad, 500007

**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology (Library)  
Medbowli, Meerpet  
Hyderabad -

Invoice No. 065

Date. 25-01-2021

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1-	H-P. 1005 Adhioner Laser printer		01	20,000/-	20,000-00
				<b>Total Amount</b>	<b>20,000-00</b>

*Received  
 H-P-1005 Laser printer  
 25/01/21*



Rupees: Twenty thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. R. Prasad*  
 Authorised Singatory

Receivers Signature

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
Medhawal, Meerpet  
Hyderabad.

Invoice No. 060

Date. 04-01-2021

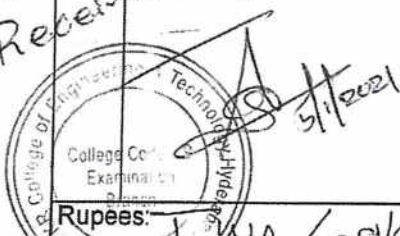
P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Hp Desk Top Refurbished: Intel core i5 6th Gen. - 8 GB DDR-4 Ram - 240 GB SSD HDD - TVS Gold Keyboard - DELL optical Mouse - Red Mouse - DOS.			08 24500/-	196000 = 00
2.	TVS Gold Keyboard		02	2500/-	5,000 = 00
				<b>Total Amount</b>	<b>2,01,000 = 00</b>

Received. CPU & keyboards



Rupees:

Two Lakh and one thousand only

**NOTE:**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

  
 Authorized Signatory

Receivers Signature

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medhawal, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR College of Engg & Technology (Chairman's in)  
Medbowli, Meerpet  
Hyderabad,

Invoice No. 057

Date. 23-12-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	2 TB External Hard Disk Drive S/No: NAB5VMJB		01	6200/-	6200.00
				<b>Total Amount</b>	<b>6,200.00</b>

Received  
of 2TB Hard Disk  
EN  
23/12/20

Rupees: Six Thousand Two Hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

  
Receiver's Signature

**FOR SRI CHAKRA COMPUTER SERVICES**

  
Authorized Singatory

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**  
 13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg & Technology  
Medbowli, Meerpet, IT Dept.  
Hyderabad.

Invoice No. 058

Date. 23-12-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	D-link AC 1200 (825) wireless Router		01	3200/-	3200-00
2.	D-link N-300 wireless Router		01	1600/-	1600=00
				<b>Total Amount</b>	<b>4800=00</b>

*Received  
 Router  
 & handed over to  
 Talli pr  
 installation  
 in IT Dept.  
 from 23/12/2020*

Rupees: Four thousand eight hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receiver's Signature \_\_\_\_\_

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopal*  
 Authorised Signatory

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

CET

**CASH BILL / INVOICE**

**SHEKAR COMPUTERS**

**.SALES & SERVICES**

# 16-11-741/C/215, Nandini Complex, Near Ikon Hospital, Dilsukhnagar, Hyderabad - 500060.

Cell : 9966451176, 9642324122

No. 913

Date: 8/12/20

Name: T KR College

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	M300 Router	1	15000	15000
Rupees In words _____			<b>TOTAL</b>	15000

Router Purchased for admin

**Terms & Conditions :**

- ✓ Goods once sold will not be taken back
- ✓ Interest will be charged @ 24% & if this payments is not made on or before due date
- ✓ Subject to Hyderabad Jurisdiction
- ✓ Eleven Moths Warranty / Warranty will be provided by the respective manufacturer as per their Warranty policy
- ✓ Warranty only again technical defects not for physically damaged / power bums.

Signature for the Receiver

For **SHEKAR COMPUTERS**

*Signature*

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medhovi, Meerpel, Hyderabad- 500097



**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR College of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. **054**

Date. **19-11-2020**

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	I/Ball Digital signature with pen		01	6000/-	6000 = 00
2.	Wacom Digital signature with pen		01	5500/-	5500 = 00
				<b>Total Amount</b>	<b>11500 = 00</b>

Received.

*[Signature]*  
19/11/2020

Rupees: Eleven thousand five hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*[Signature]*  
Authorised Singatory

Receivers Signature

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**  
 13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
 Medbowli, Meerpet  
 Hyderabad.

GSTIN 36AAAAAT7850@1ZR

Invoice No. **053**  
 Date. **19-11-2020**  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1	D-link AC 1200 WiFi Router		02	3100/-	6200.00
2	D-link N-300 WiFi Router		05	1500/-	7500.00
3	USB Dongle		02	300/-	600.00
				<b>Total Amount</b>	<b>14,300.00</b>

Rupees: **Fourteen thousand three hundred only**

- NOTE :**
- Goods once sold will not be taken back or replaced
  - No warranty for Burn & Physical Damage
  - Warranty, as per Manufacture's Terms & Conditions
  - Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

Receivers Signature  
 TKR College of Engineering & Technology  
 Medbowli, Meerpet, Hyderabad.

Authorised Singatory  


**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad -

Invoice No. **048**

Date. 09-11-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	DELL OPTIPLEX 5070 MT: Intel core i5-9500 qthlon - 1 TB Hard Disk Drive - 8 GB DDR-4 RAM - 19.5 DELL LED Monitor - DELL Keyboard - DELL Optical Mouse - DELL M.T. Tower Sys: 7JX4Z43 Monitor: CL W8113		01	51000/-	51,000.00
2.	512 GB M.2 HDD Original NVME		01	6500/-	6,500.00
3.	WIN-10 Professional 64 bit 8-85370-92092-5		01	12500/-	12,500.00
				<b>Total Amount</b>	<b>70,000.00</b>

Rupees: Seventy thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receiver's Signature

9/11/2020

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*  
 Authorised Signatory

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

Cell : 9866243362 / 9866243308

INVOICE No. : **354**

Date : 27-10-2020

To: <u>TKR college of Engg. &amp; Technology</u> <u>Medbowli, Meerpet</u> <u>Hyderabad</u>		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	D. link RJ-45 connectors	500/-	10/-	5,000 = 00
2.	spectra clipping tool	02	1000/-	2,000 = 00
3.	blower	01	2500/-	2,500 = 00
4.	pay rools	01	400/-	400 = 00
<p>Dr. A. SURESH RAO HEAD OF THE DEPARTMENT Dept. of Computer Science &amp; Engineering T.K.R. College of Engineering &amp; Technology Ameerpet, Hyderabad-500 016</p>				
Rupees <u>Nine thousand nine hundred</u> <u>only</u>			<b>TOTAL</b>	<u>9,900 = 00</u>

### Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

Receiver's Signature with Stamp.

For Sri Chakra Computer Services

Authorized Signatory

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 045

Date. 16-10-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Astrum web camera		15	2250/-	33,750 = 00
2.	HP Head phone with mic		01	1000/-	1,000 = 00
3.	Logitech wireless MK 275 keyboard & mouse		01	1850/-	1,850 = 00
				<b>Total Amount</b>	<b>36,600 = 00</b>

Dr. A. SURESH RAO  
HEAD OF THE DEPARTMENT  
Dept. of Computer Science & Engineering  
T.K.R. College of Engineering & Technology  
Meerpet, Hyderabad-500 097

Rupees: Thirty six thousand and six hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Singatory

**PRINCIPAL**

TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 039

Date. 21-09-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Artrum web camera		12	2250/-	27000.00
2.	Hp Head phone with mic		12	1000/-	12000.00
<b>Total Amount</b>					<b>39,000.00</b>

Rupees: Thirty Nine Thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopal*  
Authorised Signatory



*pay by cheq*  
*T. Damini*

Receivers Signature \_\_\_\_\_

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.





# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

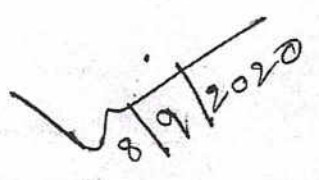
Cell : 9866243362 / 9866243308

INVOICE No. :

350

Date :

08.09.2020

To, <u>TKR college of Engg &amp; Technology</u> <u>Medbowli, Meerpet</u> <u>Hyderabad.</u>		P.O. No. _____		
		Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	HP 1020 play Laser Printer	01	12000/-	12000 :00
 Cash received K. Dorai				
Rupees <u>Twelve thousand only</u>			TOTAL	12000 :00

### Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

Receiver's Signature with Stamp.

For Sri Chakra Computer Services



Authorised Signatory

PRINCIPAL

TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

M/s TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. **035**

Date. **16-03-2020**

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

**GSTIN 36 AAAAT 7850 Q 1 Z R**

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	<p><u>Lenovo Desktops:</u>                      Intel core i5 4th Gen.                      - 8 GB DDR-3 Ram                      - 500 GB Hard Disk Drive                      - Bed Model                      - DOS.                      - 2 GB Graphic card</p>	8471	60	16,100/-	9,66,000.00
				<b>Total Amount</b>	<b>9,66,000.00</b>

Rupees: Nine Lakh Sixty six thousand only

**NOTE:**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Singatory

**PRINCIPAL**

**TKR College of Engineering & Technology  
(AUTONOMOUS)**

Medbowli, Meerpet, Hyderabad-500097.



**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

M/s. TKR College of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN 36AAAAT7850Q1ZR.

Invoice No. 032

Date. 14-03-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	19" Lenovo LED Monitor	8528	60	5000/-	3,00,000.00
2.	H.p. Keyboard & Mouse	84716 040	60	900/-	54,000.00
				<b>Total Amount</b>	<b>3,54,000.00</b>

Rupees: Three Lakh Fifty Four thousand only

**NOTE**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*K. Chopra*  
Authorised Signatory

Receivers Signature

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad-500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**


Customer Name & Address:

M/s TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN 36 AAAAT 7850@1ZR

Invoice No. 027  
Date. 14-02-2020  
P.O. No. \_\_\_\_\_  
Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	WINDOWS-10 professional 1 PC		01	12500/-	12500 = 00
2.	Quick Heal Total Security (10 pcs)		01	6900/-	6900 = 00
				<b>Total Amount</b>	<b>19,400 = 00</b>

Received on  
14/02/2020  
  
14/2/2020

Rupees: Nineteen thousand Four hundred only

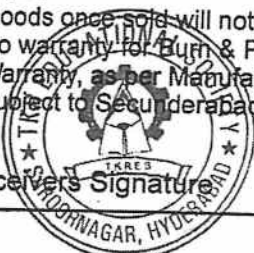
**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

K. Gopalakrishna

Authorised Singatory



Receiver's Signature

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad-500097.



**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

M/s TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN 36 AAAAT 7850 @ 1 Z R

Invoice No. 026

Date. 13-02-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	D-link cat-6 Lan cable (305 Mtr)	85444 999	07	6000/-	42,000 = 00
2.	2 GB DDR-2 Ram-S		03	1000/-	3000 = 00
3.	D-link DIR-825 WiFi Router		01	3000/-	3000 = 00
				<b>Total Amount</b>	<b>48,000 = 00</b>

Rupees: Forty eight thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Sec underabad Jurisdiction Company Warranty

Receivers Signature

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Signatory

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.

**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

M/s TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. **025**

Date. **08-02-2020**

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

**GSTIN 36 AAAA T7850 Q1ZR**

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	DELL M.M. Keyboard	84716 040	80	600/-	48,000:00
2.	Logitech optical mouse	84716 060	90	350/-	31,500:00
3.	TUS PS/2 Keyboard	84716 040	10	550/-	5,500:00
4.	320 GB Hard Disk Drive	84717 020	10	1350/-	13,500:00
5.	18.5 COMPACT LED Monitors	8528	07	4900/-	34,300:00
6.	D-link cat-6 Lan cable (305 Mtrs.)	8544 4999	06	6000/-	36,000:00
				<b>Total Amount</b>	<b>1,68,800:00</b>

Rupees: **one Lakh sixty eight thousand eight hundred only**

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Signatory



Head of the Department  
Electronics & Communication Engineering  
TKR College of Engineering & Technology  
Medbowli, Meerpet, Hyderabad-79.

Receiver's Signature

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

TKR college of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 023

Date. 31-01-2020

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	DELL M.M. Keyboard		71	600/-	42,600 = 00
2.	Logitech optical Mouse		73	350/-	25 550 = 00
3.	4 GB DDR-3 Ram		06	1600/-	9 600 = 00
4.	CMOS Batteries		300	20/-	6000 = 00
				<b>Total Amount</b>	<b>83,750 = 00</b>

Rupees: Eighty Three thousand seven hundred Fifty only

**NOTE :**

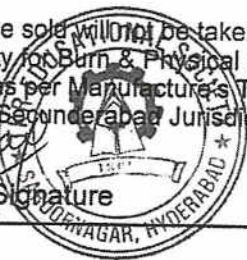
- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

K. Gopalakrishna

Authorised Signatory

Receivers Signature



PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

CASH MEMO

**SREE TECH SERVICES**

Mfrs. : ON & OFF LINE UPS, INVERTERS, STABILIZERS & SMPS  
 Plot No. 33, Sriram Nagar Colony, Kapra, Hyderabad - 500 062.  
 Cell : 9440842002, 9346042002

Invoice No. 340 Date 02/01/20  
 M/s. TKR College of Engg (K.R)  
IT Lab (N-306)

Sl. No.	PARTICULARS	Qty.	Unit Rate	AMOUNT Rs.	Ps.
1.	10cu. 19V DC Online UPS				
	2 GB's	04	3,200/-	12,800/-	
	Driver cards	04	600/-	2,400/-	
	Top SW R's	08	200/-	1,600/-	
	Feed back SW	01	600/-	600/-	
	Sensint T/A	01	400/-	400/-	
	Service link & chuy			800/-	
Rs. (in words): <u>Sixteen thousand</u> <u>two hundred only</u>				TOTAL	18,600/-

Goods once sold will not be taken back.  
 Warranty Conditions are as given

in the warranty card. working  
installed properly.  
6/1/2020

For **SREE TECH SERVICES**

h. h.  
 Thank you

Sales & Service :

**EXIDE**  
 INDUSTRIES LIMITED

**AMARON**  
 LASTSLONG, REALLY LONG

**tribal**  
 Join the tribe

**Su-Kom**  
 HOME UPS SYSTEMS  
 The Latest Technology, The Largest Range

**MICROTEK**  
 TECHNOLOGY WE LIVE

**LUMINOUS**  
 Home UPS  
 & Batteries

**MICRO POWER**  
 HOME UPS

h. h.  
 PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**BILL OF SUPPLY**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ (Composition Dealer)**

Customer Name & Address:

M/s TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN 36AAAAT7850Q1ZR

Invoice No. **020**

Date. **30-12-2019**

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	D-link 24 port switch Crigabit		04	6200/-	24800 + 00
2.	1TB. Hard disk drive		04	4300/-	17200 = 00
3.	D-link RJ45 Jacks		06	1000/-	6000 + 00
4.	I/O Tool kit & RJ-45 covers		01	2500/-	2500 + 00
				<b>Total Amount</b>	<b>50,500 + 00</b>

Rupees: **Fifty thousand and Five hundred only**

**NOTE :**

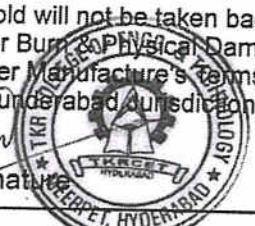
- Goods once sold will not be taken back or replaced
- No warranty for Burnt & Physical Damage
- Warranty, as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*

Authorised Signatory

Receivers Signature



**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



BEES-18-19



**Bees Software Solutions Pvt Ltd.**  
 Villa No 1, H.No.5-45/A/1, Gangasthan  
 Dulapally (V), Quthbullapur(M),  
 MEDCHAL (D), Telangana State-500014  
 GSTIN/UIN: 36AAGCB4484L1Z9  
 CIN: U72900AP2014PTC094871  
 E-Mail : admin@beessoftware.in

Invoice No. 119	Dated 26-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**TKR College of Engineering and Technology**  
 Medbowli, Meerpet, Saroomagar  
 Hyderabad  
 Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky	9973	1 Nos	7,500.00	Nos		7,500.00
	CGST - Central Tax						675.00
	SGST - State Tax						675.00
Total							8,850.00 ₹

Amount Chargeable (in words) **Eight Thousand Eight Hundred Fifty INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9973	7,500.00	9%	675.00	9%	675.00
Total	7,500.00		675.00		675.00

Tax Amount (in words) : **One Thousand Three Hundred Fifty INR Only**

Company's PAN : AAGCB4484L

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

for Bees Software Solutions Pvt Ltd.  
*Suresh*  
 Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

*[Signature]*  
**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.





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# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

Cell : 9866243362 / 9866243308

INVOICE No. : **330**

Date : 29-11-2019

To, <u>TKR College of Engg &amp; Technology</u> <u>meerpet</u> <u>Hyderabad.</u>		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	32 GB HP pen Drive	05	820/-	4100.00
2.	USB Extension Hub	01	300/-	300.00
Rupies <u>Four thousand Four hundred</u> <u>only</u>			<b>TOTAL</b>	<b>4400.00</b>

For  
TKR Office  
As they have taken  
form from their Sir  
[Signature]

Call me in  
67062

### Terms & Conditions :

- Goods once sold will not be taken back.
- We are not responsible for breakage or shortage after delivery.
- Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

[Signature]  
Receiver's Signature with Stamp.

For Sri Chakra Computer Services

[Signature]  
Authorized Signatory

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad-500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR college of Engg & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 017

Date. 27-11-2019

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	cisco 24 port Managed switch S/N: DNI231201KU		01	22300/-	22300.00
Total					22300.00
CGST @ 0.5%					111.50
SGST @ 0.5%					111.50
Total Amount					22523.00

*[Handwritten Signature]*  
 2/11/2019

Rupees: Twenty Two thousand Five hundred and Twenty Three only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*[Handwritten Signature]*  
 Authorised Signatory

Receivers Signature

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad-500097.



**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR College of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.  
GSTIN \_\_\_\_\_

Invoice No. 016  
Date. 18-11-2019  
P.O. No. \_\_\_\_\_  
Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	LENOVO REFURBISHED SYSTEM Intel core i5 4th Gen. - 8 GB DDR-3 Ram - 500 GB HDD - Bed Model - HP combo		05	15,500/-	77500.00
2.	HP combo keyboards & mouse		03	850/-	2550.00
Total					80050.00
CGST @ 0.5%					400.25
SGST @ 0.5%					400.25
Total Amount					80,450.50

Rupees: Eighty thousand four hundred and Fifty Fifty paise

- NOTE :**
- Goods once sold will not be taken back or replaced
  - No warranty for Burn & Physical Damage
  - Warranty, as per Manufacturer's Terms & Conditions
  - Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*[Signature]*  
Authorised Signatory

*[Signature]*  
Receivers Signature 02/12/19

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad-500097.

**BILL OF SUPPLY**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR College of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN \_\_\_\_\_

Invoice No. 005

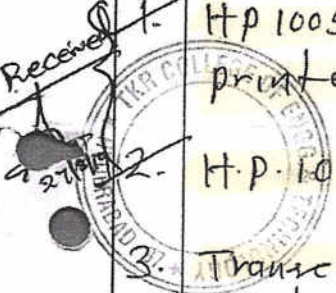
Date. 22-08-2019

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP 1005 Allinone Laser printer		03	17,030/-	51,090.00
2.	H.P. 1020 plus Laser printer		02	11,188/-	22,376.00
3.	Transcend External DVD Writers		02	2,475/-	4,950.00
<b>Total</b>					<b>78,416.00</b>
CGST @ 0.5%					392.00
SGST @ 0.5%					392.00
<b>Total Amount</b>					<b>79,200.00</b>

Received  
22/08/19



Rupees: Seventy Nine Thousand and Two Hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Dan  
Receivers Signature



**FOR SRI CHAKRA COMPUTER SERVICES**

K. C. Reddy  
Authorised Signatory



**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



# Tax Invoice

**Bees Software Solutions Pvt Ltd.**  
 Villa No 1, H.No 5-45/A1, Gangasthan,  
 Dulapally (V), Outhbullapur(M),  
 MEDCHAL (D), Telangana State-500014  
 GSTIN/UIN: 36AAGCB4484L1Z9  
 CIN: U72900AP2014PTC094871  
 E-Mail: admin@beessoftwares.in

Invoice No: **90**  
 Delivery Note  
 Supplier's Ref

Dated: **20-Nov-2019**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer  
**TKR College of Engineering and Technology**  
 Medbowli, Meerpet, Saroornagar  
 Hyderabad  
 Telangana, Code 36

Buyer's Order No  
 Dated  
 Despatch Document No  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OMR Form Reader (Module B)		1 Nos	35,000.00	Nos		35,000.00
	<b>CGST - Central Tax</b>						3,150.00
	<b>SGST - State Tax</b>						3,150.00

Total **1 Nos** **41,300.00 ₹**  
 E & O.E

Amount Chargeable (in words)  
**Forty One Thousand Three Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	35,000.00	9%	3,150.00	9%	3,150.00
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>

Tax Amount (in words) **Six Thousand Three Hundred INR Only**

Company's PAN **AAGCB4484L**

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

for Bees Software Solutions Pvt Ltd.

*Suresh J*  
 Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



CASH MEMO

**SREE TECH SERVICES**

Mfrs. : ON & OFF LINE UPS, INVERTERS, STABILIZERS & SMPS  
 Plot No. 33, Sriram Nagar Colony, Kapra, Hyderabad - 500 062.  
 Cell : 9440842002, 9346042002

Invoice No. 274 Date 22/4/19  
 M/s TKR College of Engg

Sl. No.	PARTICULARS	Qty.	Unit Rate	AMOUNT Rs.	Ps.
1.	10kva 192v Online UPS				
1	2GBI's	04	2600/-	10,400/-	
2	Driver M & S	04	700/-	2,800/-	
3	Service charge			300/-	
Rs. (in words): <u>Thirteen thousand nine hundred only</u>				TOTAL	13,900/-

Goods once sold will not be taken back.  
 Warranty Conditions are as given  
 in the warranty card.

For **SREE TECH SERVICES**

Thank you

Sales & Service :

**EXIDE**  
 INDUSTRIES LIMITED

**AMARON**  
 LASTSLONG. REALLY LONG

**tribal**  
 Join the tribe

**Su-Kam**  
 HOME UPS SYSTEMS  
 The Latest Technology. The Largest Range

**MICROTEK**  
 TECHNOLOGY WE LIVE

**LUMINOUS**  
 Home UPS  
 & Batteries

**MICRO POWER**  
 HOME UPS

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpeta, Hyderabad- 500097.



CASH MEMO

**SREE TECH SERVICES**

Mfrs. : ON & OFF LINE UPS, INVERTERS, STABILIZERS & SMPS  
 Plot No. 33, Sriram Nagar Colony, Kapra, Hyderabad - 500 062.  
 Cell : 9440842002, 9346042002

279

Invoice No. .... Date 24/4/19  
 M/s. TKR college of engg

Sl. No.	PARTICULARS	Qty.	Unit Rate	AMOUNT	
				Rs.	Ps.
1.	42 AH Amaron kunta SBF battery	01	3,900/-	3,900	-/-
Rs. (in words) Three thousand Nine hundred only			TOTAL	3,900	-/-

Goods once sold will not be taken back.  
 Warranty Conditions are as given  
 in the warranty card.

For SREE TECH SERVICES

*Me* Thank you

Sales & Service :

**EXIDE**  
 INDUSTRIES LIMITED

**AMARON**  
 LASTSLONG. REALLY LONG

**tribal**  
 Join the tribe

**Su-Kam**  
 HOME UPS SYSTEMS  
 The Latest Technology, The Largest Range


**MICROTEK**  
 TECHNOLOGY WE LIVE

**LUMINOUS**  
 Home UPS  
 & Batteries

**MICRO POWER**  
 HOME UPS

*Me*  
 PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpeta, Hyderabad-500097.

**Tax Invoice**

 <b>Bees Software Solutions Pvt Ltd.</b> Villa No 1, H.No.5-45/A/1, Gangashan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L 1Z9 CIN: U72900AP2014PTC094871 E-Mail : admin@beessoftware.in	Invoice No.	Dated	
	46	7-Sep-2019	
<b>Buyer</b> <b>TKR College of Engineering and Technology</b> Medbowli, Meerpet, Saroornagar Hyderabad Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

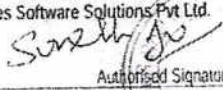
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta C258 Toner Set (4 Color CMYK )	84439959	1 Nos	33,898.00	Nos		33,898.00
	CGST - Central Tax						3,050.82
	SGST - State Tax						3,050.82
	Rounding Off A/c						0.36
	<b>Total</b>		<b>1 Nos</b>				<b>40,000.00 ₹</b>

E. & O E


Amount Chargeable (in words) **Forty Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439959	33,898.00	9%	3,050.82	9%	3,050.82
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>

Tax Amount (in words) **Six Thousand One Hundred One INR and Sixty Four paise Only**

Remarks Sale of Toner Set for colour Printer Company's PAN : <b>AAGCB4484L</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Bank Of India Current A/c.562020110000082 A/c No. : 562020110000082 Branch & IFS Code : Surya Rao Pet & BKID0005620 for Bees Software Solutions Pvt Ltd.  Authorized Signatory
--	---

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**TKR College of Engineering & Technology**  
**(AUTONOMOUS)**  
**Medbowli, Meerpet, Hyderabad- 500097...**



# INVOICE



## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016  
Cell : 9866243362 / 9866243308

INVOICE No. : 155

Date : 18-04-2018

To: <u>TKR college of Engg &amp; Technology</u> <u>Medbowli, Meerpet</u> <u>Hyderabad.</u>		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	<u>Hannon Scanner L120</u>  <div style="text-align: right; margin-top: 20px;">                     Received cash                      Chopal                 </div>	01	Rs 500/-	Rs 500:00
Rupees <u>Four thousand five hundred</u> <u>only</u>			<b>TOTAL</b>	Rs 500:00

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

For Sri Chakra Computer Services



Authorised Signatory

Receiver's Signature with Stamp.

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

**GST No. 36ARUPK9367K1ZQ**

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.  
GSTIN 36 AAAAT 7850 Q 1 Z R

Invoice No. 37

Date. 09-04-2018

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	D-link Lan cable cat-6 305 mtrs	854449 99	08	5763	46,104.00
2.	12 U D-link RACK	8538	01	5932	5932.00
3.	06 U D-link RACK	8538	01	5000	5000.00
<b>Total</b>					<b>57,072.00</b>
CGST@.....					5136.50
SGST@.....					5136.50
IGST@.....					
<b>Total Amount</b>					<b>67,345.00</b>

Rupees: Sixty seven thousand Three hundred and Forty five only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*

Authorised Signatory

Receivers Signature

TKR College of Engineering & Technology  
Medbowli, Meerpet.  
Saroor Nagar, Hyderabad-500 097

**PRINCIPAL**

TKR College of Engineering & Technology  
(AUTONOMOUS)

Medbowli, Meerpet, Hyderabad- 500097.



**TAX INVOICE**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.  
 GSTIN 36 AAAA T 7850 @ 1 Z R

Invoice No. 36  
 Date. 02-04-2018  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1	Diginuk Lan cable	8544499 9	02	5763	11526 = 00
2	24 port gigabit switch 1000 mbps	85176290	02	6356	12712 = 00
3	D.hink 12 U Rack	8538	01	5932	5932 = 00
4	D.hink 06 U Rack	8538	01	5000	5000 = 00
5	15 Mtrs. VGA cable		01	2000	2000 = 00
Total					37170 = 00
CGST@.....					3345 = 00
SGST@.....					3345 = 00
IGST@.....					
Total Amount					43,860 = 00

Rupees: Four Three thousand eight hundred and sixty only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*  
 Authorised Signatory

*[Signature]*  
 TKR Receiver's Signature  
 Medbowli, Meerpet,  
 Saroor Nagar Hyderabad-500 097

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR College of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN \_\_\_\_\_

Invoice No. 1

Date. 01-08-2017

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP LaserJet 1005 All in one printer	84433100	04	16500/-	66,000.00
					Total
					CGST@14%
					SGST@14%
					IGST@.....
					Total Amount 66,000.00

Inclusive of Taxes 28%

Rupees: Sixty six thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Sec. Hyderabad Jurisdiction Company Warranty

Receivers Signature

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*  
 Authorised Signatory

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



TAX INVOICE

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR College of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 2

Date. 02-08-2017

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	DELL VOSTRO DESKTOP 3268: Intel core i3 7th Gen. - 4 GB DDR-4 Ram 1DVD - 1 TB Hard Disk Drive - 18.5 LED Monitor - Keyboard & optical mouse	8471	05	37,500/-	1,87,500.00
2.	D-link 24 port Gigabyte switch	85176290	01	9000/-	9,000.00
3.	D-link 8 port	85176930	02	1000/-	2,000.00
4.	HP 1020 plus Laser printer	84433240	02	10500/-	21,000.00
Total					
CGST@9%					
SGST@9%					
IGST@.....					
Total Amount					2,19,500.00

Inclusive of Taxed 18%.

Rupees: Two Lakh Nineteen thousand and five hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature

FOR SRI CHAKRA COMPUTER SERVICES

K. Gopalakrishna

Authorised Signatory

PRINCIPAL

TKR College of Engineering & Technology  
(AUTONOMOUS)

Medbowli, Meerpet, Hyderabad- 500097.



# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

Cell : 9866243362 / 9866243308

INVOICE No. : 119

Date : 25.07.2017

To: <u>TKR college of Engg. &amp; Technology</u> <u>Medbowli, Meerpet</u> <u>Hyderabad.</u>		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	Creative 2-1 woofer speaker	01	1700/-	1700 = 00
2	VCIA cable 10mtrs	01	1500/-	1500 = 00
3	HP 16 GB pen Drive	02	500/-	1000 = 00
<p>A. Paid bill cash</p> <p>Received cash</p> <p>K. Copal</p>				
Rupees <u>Four thousand Two hundred</u> <u>only</u>			<b>TOTAL</b>	4200 = 00

### Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.


Received the material in correct quantity and in good condition.

*[Signature]*  
Receiver's Signature with Stamp.

21/3/17

For Sri Chakra Computer Services

*[Signature]*  
Authorized Signatory



PRINCIPAL

TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.





# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016  
Cell : 9866243362 / 9866243308

INVOICE No. : 126

Date : 12.07.2017

To, TKR college of Engg. & Technology Medbowli, Meerpet Hyderabad.		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	Cannon 2900 Laser Printer	01	9200/-	9200.00
Received cash K. Gopal				
Rupees <u>Nine thousand Two hundred</u> <u>only</u>			TOTAL	9200.00

### Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

Receiver's Signature with Stamp.

For Sri Chakra Computer Services  
  
 Authorised Signatory  
  
 PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad-500097.

**RETAIL INVOICE**



Bees Software Solutions Private Limited  
 Villa No 35, Asoka-A-LA-Maison  
 Dulapally Road, Kompally, Medcahl D.T Hyderabad  
 CIN: U72900AP2014PTC094871  
 E-Mail : admin@beessoftware.in

Invoice No. <b>20</b>	Dated <b>28-Jun-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>TKR/CET/4/2017</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**TKR College of Engineering and Technology**  
 Medbowli, Meerpet, Saroornagar  
 Hyderabad

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Color Laser Printer C360	1 Nos	2,85,000.00	Nos		2,85,000.00
2	Sewing & Stitching Machine	1 Nos	18,000.00	Nos		18,000.00
3	High Speed Scanners	1 Nos	48,000.00	Nos		48,000.00
4	Dell Poweredge R 730 Server	1 Nos	7,20,000.00	Nos		7,20,000.00
5	SQL Svrent SNGL SA OLP NL Acdmc	1 Nos	90,000.00	Nos		90,000.00
6	Office Std 2016 SNGL OLP NL Acdmc	1 Nos	9,000.00	Nos		9,000.00
7	Microsoft Server 2016	1 Nos	40,000.00	Nos		40,000.00
8	Netrack	1 Nos	42,000.00	Nos		42,000.00
9	Perforation Sheets	50,000 Nos	2.25	Nos		1,12,500.00
10	Bar Code Scanner with Stand	1 Nos	15,000.00	Nos		15,000.00
11	Hardware Security Key	5 Nos	3,000.00	Nos		15,000.00
12	State Ment of Marks	5,000 Nos	7.50	Nos		37,500.00
						14,32,000.00
Vat Output 5%						71,600.00
Total		55,014 Nos				<b>15,03,600.00₹</b>

*we*  
*De*  
*re*  
 B.K. Prateek (SOP)  
 #092800992

Amount Chargeable (in words) **Fifteen Lakh Three Thousand Six Hundred INR Only** E. & O.E

*Received*  
  
 19/7/17

Company's VAT TIN : 37973433177  
 Company's PAN : AAGCB4484L  
 Declaration  
 Inclusive all Taxes

for Bees Software Solutions Private Limited  
  
 Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



# INVOICE



## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

Cell : 9866243362 / 9866243308

INVOICE No. : 174

Date : 15-03-2013

To: <u>TKR college of Engg &amp; Technology</u> <u>Medhawal, Meerpet</u> <u>Hyderabad.</u>		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	Lenovo Laptop Repair Changan  <i>Laptop checked                  New motherboard installed                  working properly                  15/3/2013</i>  Submitted to management for Payment 1 <i>Cash received                  K. Nepal</i>	01	15000/-	15000.00
Rupees <u>Fifteen thousand only</u>			<b>TOTAL</b>	15000.00

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

Receiver's Signature with Stamp.

*By Cash*

  
 For Sri Chakra Computer Services  
*K. Nepal*  
 Authorised Signatory

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad-500097.

**TAX INVOICE**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN \_\_\_\_\_

Invoice No. 31

Date. 28-02-2018

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

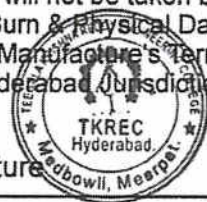
Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Diginlink cat-6 Lan cable (305 mtre.)	85444999	02	5509	11,018=00
2.	1 TB External Hard Disk Drive	84717020	01	4700	4,700=00
3.	LCD Monitors VCA cables		25	300	7,500=00
Total					23,218=00
CGST@9%					2,089.50
SGST@9%					2,089.50
IGST@.....					
Total Amount					27,397=00

Rupees: Twenty seven thousand Three hundred and ninety seven only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature \_\_\_\_\_



FOR SRI CHAKRA COMPUTER SERVICES

K. Gopalakrishna

Authorised Signatory



PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**TAX INVOICE**

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR College of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 30  
 Date. 07-02-2018  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	18.5 Compaq LED Monitor	8528	78	4830	3,76,740:00
2.	Logitech USB Mouse B100	84716060	80	296	2,36,80:00
3.	TUS Champ Keyboard	84716040	20	360	7,200:00
4.	HP Combo Keyboard & Mouse	84716040	300	699	2,09,700:00
5.	CMOS Batteries	-	200	20	4,000:00
6.	SMPS	85044090	10	593	5,930:00
Total					6,27,250:00
CGST@9%					56,452:50
SGST@9%					56,452:50
IGST@.....					
Total Amount					7,40,155:00

Rupees: Seven Lakh Four thousand one hundred and Fifty five only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

*[Signature]*  
 Receiver's Signature



FOR SRI CHAKRA COMPUTER SERVICES

*[Signature]*  
 K. Gopalakrishna

Authorised Signatory

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Multilink Computers Pvt Ltd.**  
 AN ISO 9001:2008 COMPANY  
 405, 4th Floor  
 Eros Apartment, 55  
 Nehru Place, New Delhi - 110019  
 Tel No. 41817563 & 26488877  
 GSTIN/UIN: 07AACC6492P1ZR  
 CIN: U72200DL1987PTC091201  
 E-Mail : multilinkindia@gmail.com  
 Consignee

**TRK College of Engineering & Technology**  
 K KIRAN KUMAR REDDY, SYSTEM  
 ADMINISTRATOR, TKR COLLEGE OF  
 ENGINEERING AND TECHNOLOGY,  
 MEDBOWLI MEERPET  
 MANDAL: SAROORNAGAR,  
 DISTRICT: RANGAREDDY, TELANGANA STATE 500097, MOBILE NUMBER: +91 98494 99905  
 State Name : Telangana, Code : 36  
 Buyer (if other than consignee)

**TRK College of Engineering & Technology**  
 TKR COLLEGE OF ENGINEERING & TECHNOLOGY  
 State Name : Telangana, Code : 36

Invoice No. <b>MCPL2373</b>	Dated <b>19-Jan-2018</b>
Delivery Note	Mode/Terms of Payment <b>IMPS IN HDFC</b>
Supplier's Ref.	Other Reference(s) <b>RAJKUMAR/ANKUSH</b>
Buyer's Order No.	Dated
Despatch Document No. <b>296</b>	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>BY COURIER/AIR</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MIKROTIK RB CCR1009-7G-1C-1S+</b> 79AE063454C5	85176930	1 Nos	32,500.00	Nos		32,500.00
	<i>Gst Courier &amp; Postage Charges</i>						32,500.00
	<i>IGST OUTPUT 18%</i>				18 %		720.00
	<i>Round Off</i>						5,979.60
	<b>ALL PRODUCT HAVING 1 YEAR WARRANTY FROM INV. DATE</b>						0.40
<b>Total</b>			<b>1 Nos</b>				<b>39,200.00 ₹</b>

Amount Chargeable (in words)

**Thirty Nine Thousand Two Hundred INR Only**

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85176930	33,220.00	18%	5,979.60	5,979.60
<b>Total</b>	<b>33,220.00</b>		<b>5,979.60</b>	<b>5,979.60</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Seventy Nine INR and Sixty paise Only**

Company's VAT TIN : 07110248392  
 Company's CST No. : 07110248392  
 Company's PAN : AACCM6492P

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

Customer's Seal and Signature

for Multilink Computers Pvt Ltd.



This is a Computer Generated Invoice

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpeta, Hyderabad- 500097.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Multilink Computers Pvt Ltd.**  
 AN ISO 9001:2008 COMPANY  
 405, 4th Floor  
 Eros Appartment, 56  
 Nehru Place, New Delhi - 110019  
 Tel No. 41617563 & 26488877  
 GSTIN/UIN: 07AACCM6492P1ZR  
 CIN: U72200DL1997PTC091201  
 E-Mail : multilinkindia@gmail.com  
 Consignee

**TRK College of Engineering & Technology**  
 K KIRAN KUMAR REDDY, SYSTEM  
 ADMINISTRATOR, TKR COLLEGE OF  
 ENGINEERING AND TECHNOLOGY,  
 MEDBOWLI MEERPET  
 MANDAL: SAROORNAGAR,  
 DISTRICT: RANGAREDDY TELANGANA STATE 500097, MOBILE NUMBER : +91 98404 59965  
 State Name : Telangana, Code : 36  
 Buyer (if other than consignee)

**TRK College of Engineering & Technology**  
 TKR COLLEGE OF ENGINEERING & TECHNOLOGY  
 State Name : Telangana, Code : 36

Invoice No. <b>MCPL2373</b>	Dated <b>19-Jan-2018</b>
Delivery Note	Mode/Terms of Payment <b>IMPS IN HDFC</b>
Supplier's Ref.	Other Reference(s) <b>RAJKUMAR/ANKUSH</b>
Buyer's Order No.	Dated
Despatch Document No. <b>296</b>	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>BY COURIER/AIR</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MIKROTIK RB CCR1009-7G-1C-1S+</b> 79AE063454C5	85176930	1 Nos	32,500.00	Nos		32,500.00
	<i>Gst Courier &amp; Postage Charges</i>						32,500.00
	<i>IGST OUTPUT 18%</i>						720.00
	<i>Round Off</i>						5,979.60
	<b>ALL PRODUCT HAVING 1 YEAR WARRANTY FROM INV. DATE</b>					18 %	0.40
<b>Total</b>			<b>1 Nos</b>				<b>39,200.00 ₹</b>

Amount Chargeable (in words)

**Thirty Nine Thousand Two Hundred INR Only**

HSN/SAC

85176930	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	33,220.00	18%	5,979.60	5,979.60
<b>Total</b>	<b>33,220.00</b>		<b>5,979.60</b>	<b>5,979.60</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Seventy Nine INR and Sixty paise Only**

Company's VAT TIN : 07110248392  
 Company's CST No. : 07110248392  
 Company's PAN : AACCM6492P

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

Customer's Seal and Signature

for Multilink Computers Pvt Ltd.



This is a Computer Generated Invoice

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engineering & Technology  
Medbowli, Meerpet  
Hyderabad.

GSTIN \_\_\_\_\_

Invoice No. 27  
Date. 19-01-2018  
P.O. No. \_\_\_\_\_  
Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1	CMOS Batteries		200	20/-	4000-00
Total					4000-00
CGST@9%					360-00
SGST@9%					360-00
IGST@.....					
Total Amount					4720-00

Rupees: Four thousand seven hundred and Twenty only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature

*[Handwritten Signature]*



FOR SRI CHAKRA COMPUTER SERVICES

*[Handwritten Signature]*  
Authorised Signatory

PRINCIPAL

TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



TAX INVOICE

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engg. & Technology  
 Medbowli, Meerpet  
 Hyderabad.  
 GSTIN \_\_\_\_\_

Invoice No. 26  
 Date. 18-01-2018  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Diginirk cat-6 lan cable (305 Mtrs.)	8544499 9	02	5509	11,018=00
Total					11,018=00
CGST@9%					991=00
SGST@.....					991.00
IGST@.....					
Total Amount					13,004.00

Rupees: Thirteen thousand only

NOTE :

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receivers Signature

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*  
 Authorised Signatory

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 25

Date. 12-01-2018

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Digalink cat-6 Lan cable (305 mts)	85444999	10	5,508	55,080-00
2.	24 port Gigabit 10/100/1000 Mbps switch	85176290	12	6,102	73,224-00
3.	D-link 12U Rack	8538	03	5,508	16,524-00
4.	D-link 1U Rack	8538	01	4,661	4,661-00
5.	1TB External Hard Disk Drive	84717020	01	4,661	4,661-00
6.	USB to Lan card	8473	03	1,000	3,000-00
7.	D-link RJ45 Jacks (10 Box)	85366990	1000	8	8,000-00
<b>Total</b>					<b>1,65,150-00</b>
CGST@9%					14,863.50
SGST@9%					14,863.50
IGST@.....					
<b>Total Amount</b>					<b>1,94,877-00</b>

Rupees:

one Lakh ninety four thousand eight hundred seventy seven only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*  
Authorised Signatory

Receivers Signature

PRINCIPAL

TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



**INVOICE**



**BeesSoftware Solutions Pvt Ltd.**  
 Villa No 35, Asoka-A-LA-Maison  
 Dulapally Road, Kompally, Medchal D.T Hyderabad  
 GSTIN/UIN: 36AAGCB4484L1Z9  
 CIN: U72900AP2014PTC094871  
 E-Mail : admin@beessoftware.in

**Buyer**  
**TKR College of Engineering and Technology**  
 Medbowli, Meerpet, Saroornagar  
 Hyderabad  
 Telangana, Code : 36

Invoice No. <b>61</b>	Dated <b>16-Dec-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolts C220 Toner Set		1 Nos	28,000.00	Nos		28,000.00
	<i>CGST - Central Tax</i>						2,520.00
	<i>SGST - State Tax</i>						2,520.00
Total			1 Nos				<b>33,040.00 ₹</b>

Amount Chargeable (in words) **Thirty Three Thousand Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	28,000.00	9%	2,520.00	9%	2,520.00
Total	28,000.00		2,520.00		2,520.00

Tax Amount (in words) : **Five Thousand Forty INR Only**

Company's PAN : **AAGCB4484L**

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

for BeesSoftware Solutions Pvt Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**TAX INVOICE**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 20  
Date. 09-11-2017  
P.O. No. \_\_\_\_\_  
Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Logitech USB Mouse	84716060	10	296	2960-00
2	32 GB pen drive	85235100	01	700	700-00
3	UPS Battery	8507	01	700	700-00
4.	CMOS Battery		25	17	425-00
<b>Total</b>					<b>4785-00</b>
CGST@9.7%					415.50
SGST@9.7%					415.50
IGST@.....					
<b>Total Amount</b>					<b>5616-00</b>

Rupees: Five thousand Six hundred and sixteen only

- NOTE :**
- Goods once sold will not be taken back or replaced
  - No warranty for Burn & Physical Damage
  - Warranty, as per Manufacture's Terms & Conditions
  - Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

*K. Gopalakrishna*  
Authorised Signatory

*[Signature]*  
Receivers Signature

**PRINCIPAL**  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.



TAX INVOICE

**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engg. & Technology  
 Medbowli, Meerpet  
 Hyderabad.

Invoice No. 18  
 Date. 06-11-2017  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	H.P. Combo Keyboard	84716040	06	678	4068:00
2.	2 TB Internal HDD	84717020	02	5339	10678:00
3.	500 GB Hard Disk Drive	84717020	01	2881	2881:00
4.	2 GB DDR-2 Ram's	8471	03	848	2544:00
5.	Mouse pad's	8471	10	42	420:00
6.	D-link N-300 Router	8517	01	1356	1356:00
7.	CMOS Batteries		20	17	340:00
Total					22,287:00
CGST@9%					2066:00
SGST@9%					2006:00
IGST@.....					
Total Amount					26,299:00

Rupees: Twenty six Thousand Two hundred ninety nine only

NOTE :

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

*K. Gopalakrishna*  
 Authorised Singatory

*[Signature]*  
 Receivers Signature

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
 GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engineering & Technology  
Medbowli Meerpet  
Hyderabad.

GSTIN \_\_\_\_\_

Invoice No. 6  
 Date. 08-09-2017  
 P.O. No. \_\_\_\_\_  
 Date. \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Digilink cat-6 lan cables (305 mtrs)	85444999	02	6800/-	13600.00
2.	D-link cat-6 patch cards	8544220	06	600/-	3600.00
Total					
CGST@.....					
SGST@.....					
IGST@.....					
Total Amount					17,200.00

Rupees:

Seventeen thousand and Two hundred only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

[Signature] PRINCIPAL  
 Receivers Signature  
 TKR College of Engineering & Technology  
 Medbowli, Meerpet, Hyderabad.

FOR SRI CHAKRA COMPUTER SERVICES

[Signature]  
 Authorised Singatory

PRINCIPAL  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.



**TAX INVOICE**  
**SRI CHAKRA COMPUTER SERVICES**

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016  
Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com  
GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR College of Engg. & Technology  
Medbowli, Meerpet  
Hyderabad.

Invoice No. 4

Date. 29-08-2017

P.O. No. \_\_\_\_\_

Date. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP 1020 plus Laser printer	84433240	02	10500/-	21,000-00
2.	2 TB External Hard Disk Drive	84717020	02	7500/-	15,000-00
Total					
CGST@.....					
SGST@.....					
IGST@.....					
Total Amount					36,000-00

Inclusive of Taxes 18%.

Rupees: Thirty six thousand only

**NOTE :**

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

**FOR SRI CHAKRA COMPUTER SERVICES**

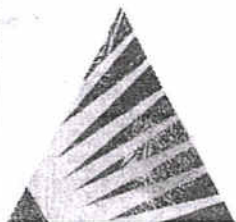
*K. Gopalakrishna*  
Authorised Signatory

Receivers Signature



PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.

**TAX INVOICE CUM DELIVERY CHALLAN**



**AVITRONICS PROJECTION PVT. LTD.,**

**AUDIO VISUAL PRESENTATION EQUIPMENTS**

1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA

Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in

Ph : (040) 2784 6175, 2789 1795 Telefax : 2772 1877

**AVITRONICS**

Consignee : TKR College of Engineering and Technology Meerpet Hyderabad	Invoice No	: AVPPL/GST-151/17-180
	Dated	: 28.08.2017
	Customer PO No	: Tele of Mr.Harinath Reddy . T
	Dispatch Document No :	
	Dispatch through	: Hand Delivery
	Terms of Delivery	: Immediate

DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Casio XJ V1 Projector A902EDBY73-527964 / 528134 / 527739 / 528482 A902DDAY6C-491623 / 492051	85286900	6	39500.00	237,000.00
2. Prolite Wall Mounting Screen 5/7ft	90106000	6	3750.00	22,500.00
				259,500.00
Add : CGST	14%			36,330.00
SGST	14%			36,330.00

Amount (in words) : Rupees Three Lakh Thirty Two Thousand One Hundred and Sixty Only	<b>TOTAL Rs.</b>	<b>332,160.00</b>
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Special Instructions :	for AVITRONICS PROJECTION PVT.TLD.,  Authorized Signatory
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SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E PAN : AADCA1431B GST NO: 36AADCA1431B1ZH CIN : U74999TG2000PTC035033 STATE CODE: 36	The above equipment has been received by us in satisfactory working condition  Signature and designation of the receiving Authority with seal and date
---	--

ORIGINAL [ ] DUPLICATE [ ] FILE [ ] ACCOUNTS [ ]

**PRINCIPAL**  
 TKR College of Engineering & Technology  
 (AUTONOMOUS)  
 Medbowli, Meerpet, Hyderabad- 500097.





# INVOICE

## SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet Colony, Ameerpet, Hyderabad - 500 016

Cell : 9866243362 / 9866243308

INVOICE No. : 128

Date: 03-08-2017

To, TKR college of Engg & Technology Meerpet, Hyderabad.		P.O. No. _____ Date _____		
Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1.	Mouse pad  <i>Cash Payment Copy</i>	250	50/-	12500.00
Rupees <u>Twelve thousand five hundred only</u>			<b>TOTAL</b>	12,500.00

### Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. Payment be made account pay cheque / DD in favour of Sri Chakra 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.

Received the material in correct quantity and in good condition.

*[Signature]*  
Receiver's Signature with Stamp.

*pay to Copal by Cash  
T. Prashanth*

For Sri Chakra Computer Services

*[Signature]*  
Authorised Signatory

PRINCIPAL  
TKR College of Engineering & Technology  
(AUTONOMOUS)  
Medbowli, Meerpet, Hyderabad- 500097.