



ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC)
Sangivalasa - 531 162, Bheemunipatnam (Mandal), Visakhapatnam (District)
Phones : 08933 - 225083, 225084, 9154220250.

Website : www.anits.edu.in

e-mail : principal@anits.edu.in

AMOUNT SPENT ON DEVELOPING FACILITIES, TRAINING TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY DURING A.Y. 2021-22

S. No.	Names of the teachers/staff	Name of the facilities developed and department	Agency seeking training with contact details	Total amount spent (INR in Rupees)
1	EEE	Lab Equipment	Electronics Systems & Services	2,68,627
2	EEE	Lab Equipment	Electronics Systems & Services	1,16,713
3	CIVIL	1. Ring and Ball Apparatus 2. Standard Tar Viscometer	SSB Enterprises	39,810
4	Chemical	1. Chemical Reaction Eng. Lab 2. Mass Transfer Operations Lab	K.C. Engineers Lab	5,20,900
5	Mechanical	1. Pipe Friction Apparatus (Major losses) 2. Centrifugal Pump Test Rig	IND - Lab Equipment Pvt Ltd, Bangalore	1,71,128
6	ECE	Microprocessor Lab	Appleton Innovation pvt. Ltd	1,34,661
7	ECE	Microprocessor Lab	Krinydi Technologies	1,54,462
8	ECE	Simulation Lab	Apply Volt	3,24,500
9	ECE	Microprocessor Lab	Creative Communication	99,400

R. Seikanth
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

ASJ
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

7AHXPK5402G1Z3

ELECTRONICS SYSTEMS & SERVICES


◆ ELECTRONIC TEST & MEASURING INSTRUMENTS ◆ LAB TRAINERS ◆ INDUSTRIAL AUTOMATION

19-101/2, Deenadayal Puram, Beside Durga Temple, Near Mudasarivola Park, Visakhapatnam - 530 040.
Cell : 9849243879, 7981341264 e-mail : ess_vsp@yahoo.co.in

-2-

TAX INVOICE

Buyer:	Invoice No:20
To AnilNeerukona Educational Society Shanghivalasa Bheminiapatnam (M) Visakpatnam -531163 Andhra Pradesh	Date:11/07/2022
GST No: 37AAATA641701Z3	PO Ref: GPO4639 Dated: 2-3-2022

S/N	DESCRIPTION	HSN Code	QTY	UNIT PRICE	AMOUNT
7	PORTABLE AMMETERS (0-1/2A) M.C. Make:Meco	9030	2	1600/-	3200.00
8	PORTABLE AMMETERS (0-2.5/5A) M.C Make:Meco	9030	3	1600/-	4800.00
9	PORTABLE AMMETERS (10/20A M.C. Make:Meco	9030	3	1600/-	4800.00
10	PORTABLE AMMETERS (0-1/3/10A) M.I. Make:Meco	9030	4	1600/-	6400.00
11	PORTABLE AMMETERS (0-5/10A) M.I Make:Meco	9030	4	1600/-	6400.00
12	PORTABLE AMMETERS (0-125/250V) M.I Make:Meco	9030	4	1600/-	6400.00
13	PORTABLE AMMETERS (0-150/300/600V)M.I Make:Meco	9030	4	1600/-	6400.00
14	PORTABLE AMMETERS (0-30/60V) M.I Make:Meco	9030	2	1600/-	3200.00
15	PORTABLE AMMETERS (0-150/300V) M.I Make:Meco	9330	2	1600/-	3200.00
16	VOLTAGE TRANSDUCER (LV-25P)		3	4500/-	12500.00
Total					2,27,650.00
BANK ACCOUNT: CANARA BANK A/C NO: 35821400000130 IFSC : CNRB0013582 BRANCH: CHINNA WALTAIR, VISAKHAPATNAM.					GST 18% } SGST @ 9% 20488.50 } CGST @ 9% 20488.50 } IGST —
Amount in words: Two Lakhs sixty eight thousand Six hundred twenty seven only					Grand Total 2,68,627.00
Terms Conditions: Goods once sold will not taken back Subject to Visakhapatnam jurisdiction					FOR ELECTRONICS SYSTEMS & SERVICES 

ELECTRONICS SYSTEMS & SERVICES


◆ ELECTRONIC TEST & MEASURING INSTRUMENTS ◆ LAB TRAINERS ◆ INDUSTRIAL AUTOMATION

#19-101/2, Deenadayal Puram, Beside Durga Temple, Near Mudasarlova Park, Visakhapatnam - 530 040.
Cell : 9849243879, 7981341264 e-mail : ess_vsp@yahoo.co.in

TAX INVOICE

Buyer: To AnilNeerukona Educational Society Shanghivalasa Bheminipatnam (M) Visakpatnam -531163 Andhra Pradesh GST No: 37AAATA64170123	Invoice No:24 Date:25/7/2022
	PO Ref: GPO4639 Dated: 02-03-2022

S/N	DESCRIPTION	HSN Code	QTY	UNIT PRICE	AMOUNT
1	AC Voltage controller with Synchronous motor (induction Motor) by using SCR &TRAC Make: Powertroics	9023	1	18000/-	18000.00
2	A/D & D/A Interface cards –support 8085/ 8051 make: ESA	9030	4	2990/-	11960.00
3	DIGITAL MULTIMETER –MECO 603	9030	4	1800/-	7200.00
4	Forced commutation Trainer kit (Class A,B,C,D,E) Including RPS , RL Load Make: Powertronics	9023	1	14800/-	14800.00
5	Linear Systems simulator Trainer kit Make: Techno instruments	9023	1	24150/-	24150.00
6	Jones chopper Trainer with RPS ,R & RL Load make: powertronics	9023	1	16000/-	16000.00
7	SCR characteristics 2 gate characteristics make: Powertronics	9023	1	6800/-	6800.00

BANK ACCOUNT: CANARA BANK A/C NO: 35821400000130 IFSC : CNRB0013582 BRANCH: CHINNA WALTAIR, VISAKHAPATNAM. Amount in words: One Lakh sixteen thousand seven hundred thirteen and eighty pasise only Terms Conditions: Goods once sold will not taken back Subject to Visakhapatnam jurisdiction	Total	98,910.00
	GST 18% } SGST @ 9%	9801.90
	} CGST @ 9% } IGST	9801.00
	Grand Total	1,16,713.80
	 FOR ELECTRONICS SYSTEMS & SERVICES	

GSTIN : 36AAIPY7378P2ZD
 PAN No. : AAIPY7378P
 Mobile No. : 7729003265, 9848459841
 WhatsApp No. 6300820481
 E-mail : ta.ssbenterprises@gmail.com



Established
1967

8914
S.S.B. ENTERPRISES

Regd. Office : D.No. 1-1-385/39,
 P & T Colony, Gandhi Nagar,
 Hyderabad, TELANGANA-500 080.

TAX INVOICE

Invoice No: 65
 Invoice Date : 16-08-2022
 Way Bill No: NA
 GSTIN:36AAIPY7378P2ZD
 Name of Recipient(Billed to)

Order No:GPO6695, Date: 11.07.2022
 Transporter Details:NA
 Vehicle No:NA

To,
 ANIL NEERUKONDA EDUCATIONAL
 SOCIETY,
 Anil Neerukonda Institute of Technology
 and Sciences, Sanghivalasa,
 Visakhapatnam,Andhra Pradesh-531162,

GSTIN: 37AAATA6417D1Z3

Address of Delivery(Supplies/Services to unregistered dealer)

To,
 ANIL NEERUKONDA EDUCATIONAL
 SOCIETY,
 Anil Neerukonda Institute of Technology
 and Sciences, Sanghivalasa,
 Visakhapatnam,Andhra Pradesh-531162

GSTIN: 37AAATA6417D1Z3

Whether tax is payable on reverse charge basis Y/No:No

Place of Supply /Place where Services are rendered(Place, State Name & Code): VISHAKHAPATNAM,AP, 37

S.no	Description of Goods/Services	SAC Code	Rate Per Unit	Qty	Total Value
01	Ring and Ball Apparatus ,(Aim 561-1)	90248099	16,252	01	16,252.00
02	Standard Tar Viscometer 10mm Cup & Ball Valve, (AIM-531)	90278010	17,485	01	17,485.00
Total					33,737.00
Taxable Value					33,737.00
			Taxes	Tax Rate	
			CGST	--	--
			SGST	--	--
			IGST	18%	6,072.66
Total Taxes Rounded					6,073.00
Grand Total					39,810.00

Total Invoice Value (in words): Rupees Thirty Nine Thousand Eight Hundred and Ten Only.

P. Shambhu
 Checked By

For SSB ENTERPRISES

K. Raju
 Authorized Signatory



Our Bank Details:

Name of the Account Holder : SSB ENTERPRISES
 Name of The Bank : RBL Bank Limited
 Name of the Branch : Ameerpet,Hyderabad
 Account No. : 409001248686
 Type of Account : Current Account
 IFSC Code : RATN0000112

GSTIN : 37AHXPK5402G1Z3

ELECTRONICS SYSTEMS & SERVICES


◆ ELECTRONIC TEST & MEASURING INSTRUMENTS ◆ LAB TRAINERS ◆ INDUSTRIAL AUTOMATION

19-101/2, Deenadayal Puram, Beside Durga Temple, Near Mudasarlova Park, Visakhapatnam - 530 040.
Cell : 9849243879, 7981341264 e-mail : ess_vsp@yahoo.co.in

TAX INVOICE

Buyer: To AnilNeerukona Educational Society Shanghivalasa Bheminipatnam (M) Visakpatnam -531163 Andhra Pradesh GST No: 37AAATA641701Z3	Invoice No:20 Date:11/07/2022
	PO Ref: GPO4639 Dated: 2-3-2022

S/N	DESCRIPTION	HSN Code	QTY	UNIT PRICE	AMOUNT
1	1Ph. A.C Servo Voltage Stabilizer 230 volts, 10KVA Make: Powercare	9030	1	18800/-	18800.00
2	A.C. Servo Motor, Speed Torque Characteristics Make: Techno instruments	9032	1	31900/-	31900.00
3	Current Transducer LA25-P	9031	3	5800/-	17400.00
4	D.C. motor speed control demonstration unit Closed loop motor speed control with eddy current brake Compact system Make: Techno Instruments	9032	1	39100/-	39100.00
5	DC Servo Position control system Compact system - nomechanical hassles u Simplified operation Make: Techno Instruments	9032	1	38000/-	38000.00
6	Lead, Lag, Lead-Lag Compensator Make: Techno Instruments	9032	1	25150/-	25150.00
					Cont..2..

BANK ACCOUNT: CANARA BANK A/C NO: 35821400000130 IFSC : CNRB0013582 BRANCH: CHINNA WALTAIR, VISAKHAPATNAM.	Total
	GST 18% } SGST @ 9% } CGST @ 9% } IGST
Amount in words:	Grand Total
Terms Conditions: Goods once sold will not taken back Subject to Visakhapatnam jurisdiction	 FOR ELECTRONICS SYSTEMS & SERVICES



**ANIL NEERUKONDA INSTITUTE
STOCK REGISTER**

ANITS

Sl. No	Description, Specification & Make of Item	Name & Address of supplier	Date of Purchase
ITEM <u>Viscosity value</u>			
01	Tin viscometer	ADITIL Ltd.	20/6/14
02	Oil cup 10mm orifice		
03	Bath fitted with immersion clamp		
04	Tripod stand		
05	Ball valve 12.7mm φ		
06	Dimmerstat		
01	Tin viscometer	S.S.B Enterprises	16/2/2012
02	Oil Cup 10mm orifice		
03	Bath fitted with immersion clamp		
04	Tripod stand		
05	Ball valve 12.7mm φ		
06	Dimmerstat		

**OF TECHNOLOGY & SCIENCES
FOR NON-CONSUMABLE ITEMS**

Page No. 17

Page No. DPR	Cost per Item	No.	Amount Rs.	Add. Exp.	Sign & Date	Remarks
	15,196.30	01	15,196.30	Sales tax 12.12%	20/6/14	not used in lab
	(R110649)					used in lab
	17,485.00	01	17,485.00	TGST 18%	16/2/12	used in lab
	(Invoice No: 165)					



**ANIL NEERUKONDA INSTITUTE
STOCK REGISTER**

ITEM Softening point

Sl No	Description, Specification & Make of Item	Name & Address of supplier	Date of Purchase
01	Ring Holder	RIMIL Ltd.	24/6/14
02	Tapered rings		
03	Ball centering guides		
04	Steel Ball		
05	Magnetic capset		
06	Glass beaker		
07	Sensel		
08	Vertical rod		
09	Horizontal rod		
01	Ring Holder	S.S.B. Enterprises	16/2/2022
02	Tapered rings		
03	Ball centering guides		
04	Steel Ball		
05	Magnetic capset		
06	Glass beaker		
07	Sensel		
08	Vertical rod		
09	Horizontal rod		

**OF TECHNOLOGY & SCIENCES
FOR NON-CONSUMABLE ITEMS**

DEPARTMENT Civil Page No. 18

Page No. DPR	Cost per Item	No.	Amount Rs.	Adtl. Exp.	Sign & Date	Remarks
		01				
		02				
		02				
		02				
	16,599.00	01	16,599.00	Sales tax 12.5%	8/1/14	1-1/2 inch 2-1/2 inch with 1000 gms
	(R1108/16)	01				
		01				
		01				
		01				
		01				
		01				
		01				
		01				
	16,252.00	01	16,252.00	TGST 18%	8/1/14	1000 gms
	(Invoice no: 6)	01				
		01				
		01				
		01				

GSTIN : 06AACCK6288R1ZP

TAX INVOICE

Original Copy

K. C. ENGINEERS LIMITED

Office: 96, Industrial Estate, Ambala Cantt - 133001, Haryana
 Works: 334-335, Industrial Growth Centre, Saha-133104, Haryana
 Tel : 0171-2699475, +91-83980-00461, email : accounts@kcengineers.com

Invoice No. : KCEL-57/22-23
 Buyer's P.O.No. : GPO6179
 Date : 13-06-2022
 Department : CHEMICAL ENGINEERING

Dated : 28-07-2022 Time: 06:00 PM
 E-Way Bill No. :
 Destination : VISAKHAPATNAM
 Document Through :
 Place of Supply : Andhra Pradesh (37)

Recipient :
 THE HOD PURCHASE
 ANIL NEERUKONDA EDUCATIONAL SOCIETY
 SANGIVALASA, BHEMMUNIPATNAM TALUKA,
 VISAKHAPATNAM-531163
 ANDHRA PRADESH, INDIA
 Party PAN : AAATA6417D
 Party Mobile No :
 GSTIN : 37AAATA6417D1Z3

Address of Delivery :
 DEPARTMENT OF CHEMICAL ENGINEERING
 ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY
 & SCIENCE (A)
 SANGIVALASA, BHEMMUNIPATNAM TALUKA,
 VISAKHAPATNAM-531 163 (A.P.), INDIA
 Party PAN :
 Party Mobile No :
 GSTIN :

N	Description of Goods	HSN/SAC	Qty.	Unit	Rate (Rs.)	Disc. %	Amount(Rs.)
1	AIR COMPRESSOR 1HP, 4CFM WITH AUTOMATIC SWITCH	902300	1.00	PCS	36,702.00	0.00	36,702.00
2	CASCADE CONTINUOUS STIRRED TANK REACTOR - COMPRESSED AIR FEED SYTEM	902300	1.00	PCS	1,14,102.00	0.00	1,14,102.00
3	FORCED DRAFT TRAY DRYER	902300	1.00	PCS	1,17,702.00	0.00	1,17,702.00
4	ISOTHERMAL SEMI-BATCH REACTOR COMPRESSED AIR FEED SYSTEM	902300	1.00	PCS	96,102.00	0.00	96,102.00
5	ORBITAL SHAKER (DIGITAL) WITH SPEED & TIME CONTROLLER WITH 24 HOLES (MASS TRANSFER LAB)	902300	1.00	PCS	36,702.00	0.00	36,702.00
Total							4,01,310.00
<i>Add : PACKING, FORWARDING & FREIGHT@ 5.00 %</i>							20,065.50
<i>Add : INSTALLATION & DEMO. CHARGES @ 5.00 %</i>							20,065.50
<i>Add : IGST OUTPUT @ 18.00 %</i>							79,459.38
<i>Less : Rounded Off (-)</i>							0.38
Grand Total							5,20,900.00

Supply@ 18% =4,41,441.00 IGST=79,459.38 Total Supply=4,41,441.00 IGST=79459.38

Grand Total Amount (In Words) :

Rupees Five Lakh Twenty Thousand Nne Hundred Only**Declaration :**

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Our Bank Details :

K.C. Engineers Limited A/c No.: 023305004920
 Bank: ICICI Bank, Ambala City, Ambala
 IFSC: ICIC0000233, MICR: 133229002

Terms & Conditions**E.&O.E**

(This is a Computer Generated Invoice)

THANK YOU FOR YOUR VALUABLE BUSINESS**For K.C ENGINEERS LIMITED**

1. Interest @24% p.a. will be charged extra after 15 days.

2. All disputes subject to 'Ambala' Jurisdiction only.

3. Our responsibility ceases after the goods are removed from our premises.

4. Goods once sold cannot be returned. Claims of any nature will lapse unless raised in writing within 10 days from date of invoice

5. Kindly make the payment by RTGS/NEFT/IMPS or DD payable at Ambala Cantt only.

Auth. Signatory

**INVOICE**

CIN No. U29248KA2012PTC066590
 GST: 29AADC11459H1ZG
 Ph : 080-27630020
 27630021

IND-LAB EQUIPMENTS® PVT. LTD.

ISO 9001 : 2015 Certified Company

Plot No. 11F, (P-II), 2nd Cross, KIADB Doddaballapur Industrial Area, Bashedihally Village,
 Kasaba Hobli, Doddaballapura Taluk, Bangalore - 561 203.

E-mail : info@indlabequipments.com | www.indlabequipments.com

GST No : 29AADC11459H1ZG**SUPPLIER COPY**

Date : 17/08/2021

To, The Principal,
 Anil Neerukonda Institute of
 Technology & Sciences,
 Bheemunipatnam Mandal,
 Sangivalasa-531162, Visakhapatnam (Dist),

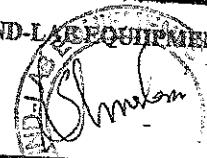
Invoice No. : 708 9849820049
 Your Order No. : GP01091
 Date : 10/07/2021
 Despatched by : 17/08/2021 Through
 VRI Logistics

Sl. No.	PARTICULARS	QTY.	AMOUNT	
			₹	Ps.
1.	Pipe Friction Apparatus (Major Losses) HSN-9023	1 No	70,138-00	
2.	Centrifugal Pump Test Rig HSN-9023	1 No	82,230-00	
	Sub Total		1,52,368-00	
	Less discount @4.82%		7,344-00	
	Total		1,45,024-00	
	Add ISGT @18%		26,104-00	
	Grand Total		1,71,128-00	
(Rupees One Lakh Seventy One Thousand One Hundred & Twenty Eight only)				

Bank details
 Name : M/s. IND-LAB EQUIPMENTS PVT LTD
 Bank : Bank of baroda
 Branch : Yelahanka
 IFSC Code : BARBOYELBAN (Fifth digit is zero)
 A/c No : CC A/c 32680500000010

For IND-LAB EQUIPMENTS® PVT. LTD.

All disputes Subject to Bangalore Jurisdiction only.



ECE - MPLab

2021-2022



Appleton Innovations

Imagine Innovate Invent

ALPHAPPLETON INNOVATIONS (OPC) PRIVATE
LIMITED D.NO.43-7-30, RAILWAY NEW COLONY,
BEHIND RAILWAY
NEW COLONY BUS STOP, VISAKHAPATNAM, Pin 530016 ANDHRA PRADESH
Email: info@appletoninnovations.com Phone:
6301865670
GSTIN: 37AARCA9426A1ZK

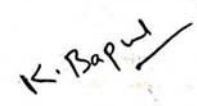
GST INVOICE
Invoice No: AT20211001
Date: 11-10-2021

With reference to Po.No GPO1901

Billed To

Anil Neerukonda Hospital,
Madugulla Center, Sangivalasa
Bhimili, Vizag.
Ph No: 0891-2821111
GST No: 37AATA6417D1Z3

S No	DESCRIPTION	RATE	QTY	Total	TAXABLE AMT	CGST 9%	SGST 9%
1	3 AXIS ACCELEROMETER IC2 SPARK FUN (OR) LINEAR ACCELEROMETER	220	15	3,300.00	3,300.00	297	297
2	5V RELAY MODULE SINGLE CHANNEL	60	15	900	900	81	81
3	AC BULB /WIRE /HOLDERS AND PLUGS SET	7500	1	7,500.00	7,500.00	675	675
4	BREAD BOARDS	90	15	1,350.00	1,350.00	121.5	121.5
5	BUZZER.	10	15	150	150	13.5	13.5
6	FORCE SENSOR	350	15	5,250.00	5,250.00	472.5	472.5
7	HDMI TO VGA CONVERTER CABLES	330	15	4,950.00	4,950.00	445.5	445.5
8	HEART BEAT SENSOR (AMPED)	200	15	3,000.00	3,000.00	270	270
9	HUMIDITY	110	15	1,650.00	1,650.00	148.5	148.5
10	LDR.	5	15	75	75	6.75	6.75
11	LIGHT SENSOR 1.2V	40	15	600	600	54	54
12	MOTION SENSOR (PIR)	65	15	975	975	87.75	87.75
13	PUSH BUTTON	82	15	1,230.00	1,230.00	110.7	110.7
14	RASPBERRY P3B+ AND ACCESSORIES	4450	15	67,200.00	67,200.00	6,048.00	6,048.00
15	RGB LED	5	15	90	90	8.1	8.1
16	SERVO MOTOR	3	15	45	45	4.05	4.05
17	SMOKE SENSORS MQ2	200	15	3,000.00	3,000.00	270	270
18	SOIL MOISTURE SENSOR	60	15	900	900	81	81
19	TEMPERATURE SENSORS LM35	55	15	825	825	74.25	74.25
20	TOUCH SENSOR CAPACITIVE	42	15	630	630	56.7	56.7
21	TP LINK WIFI WIRELESS ROUTER	1500	1	1,500.00	1,500.00	135.00	135.00
22	TRAINING & SERVICE CHARGES	9000	1	9000.00	9000.00	810.00	810.00
Grand Total (RS)					1,14,120.00	10,270.80	10,270.80

		Sub Total (RS)	1,14,720.00
		GST Total (RS)	20,541.60
Bank Name	ICICI BANK LIMITED	Grand Total (RS)	1,34,661.60
Account Name	ALPHAPPLETON INNOVATIONS (OPC) PRIVATE LIMITED	Rupees: One lack thirty-four thousand six hundred and sixty one.	
Account Number	006005500875	Notes:	
IFSC Code	ICIC0000060	For ALPHAPPLETON INNOVATIONS (OPC) PRIVATE LIMITED	
		 Authorized Signatory	

Thank you for your business!


ALPHAPPLETON INNOVATIONS
(OPC) PVT. LTD.
No. 43-7-30, Railway New Colony
HAPATNAM-530 012

non consu - 86906.00
consu - 47755.00

134661.00

ECE-12 NOS

mpmc 12 2021-22

DIGITAL WORLD		TAX INVOICE											
 <p>202A, K P Towers, Seetharampuram Duru Road, Vijayawada Andhra Pradesh, 520002, India Pan No: AADFD5349Q GSTN Type: Regular/TDS/ISD GSTN No: 37AADFD5349Q1ZU State: Andhra Pradesh State Code: 37</p>		<p>Original for Recipient Duplicate for supplier/transporter Triplicate for Supplier</p>											
<p>Billing Address : ANIL NEERUKONDA EDUCATIONAL SOCIETY SANGIVALASA, BHEEMUNIPATNAM TALUQ., VISAKHAPATNAM-531163 - Andhra Pradesh India Pan No: GST Registration No : 37AAATA6417D1Z3 GST Registration Type : Regular/TDS/ISD State : Andhra Pradesh State code : 37</p>		<p>Customer Code : VC21770 SO/Bill of Supply Order No : 638 Contact Details : Name : ANIL NEERUKONDA EDUCATIONAL Contact Number : 08912821199 Email Id :</p>											
<p>Invoice Number VJA-2122/ 12130</p>		<p>Invoice Date 15-December-2021</p>											
<p>Delivery Address: ANIL NEERUKONDA EDUCATIONAL SOCIETY SANGIVALASA, BHEEMUNIPATNAM TALUQ., VISAKHAPATNAM-531163 - Andhra Pradesh India Pan No: GST Registration No : 37AAATA6417D1Z3 GST Registration Type : Regular/TDS/ISD State : Andhra Pradesh State code : 37</p>		<p>Customer Order No po no: gpo3083 Payment Due Date : 15-December-2021 Shipping Terms: Payment modes : Credit Sales Ref : RAVI KIRANLP Bank Details ICICI BANK Ac No.: 630605108016 IFSC : ICIC0006305 CFMS Beneficiary No.: 1000825507</p>											
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]	SGST [INR]	IGST [INR]	Line Total [INR]	
1	SLS07775 / DT HP 400G7, C6-10TH GEN 1TB HDD NO DVD WIN 10SLKBA/3YRS WRTY-44V88PA-DW	84715000	16.00		45593.14	729490.24	0.00	729490.24	9.00	65654.12	9.00	65654.12	860798.48
2	SLS07441 / RAM 8GB DDR4-3200 SPEED BOX 102 RACK 8,1	84733030	16.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	SLS06548 / DISPLAY HP P204v 19.5" SRD66A7-BB	85285100	16.00	NOS	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
4	SRV57299 / Freight Charges on sales	996511	1.00		4200.00	4200.00	0.00	4200.00	9.00	378.00	9.00	378.00	4556.00

GRN
3695
24/12/21

[Signature]
12/12/21

KRINYDI TECHNOLOGIES*Exploring Electronics...*PAN ANQPT9810Q
GSTIN 36ANQPT9810Q1ZT**TAX INVOICE**INV NO : KT/03/2021-22
DATE 28/12/2021
Subject : Thinkers Lab**BILL TO**Anil Neerukonda Educational Society
Sangivalasa, Bhemmunipatnam Taluka
Visakhapatnam.
Andhra Pradesh - 531163**REFERENCE**REF NO: GPO3303
Date: 07/12/2021
GSTIN No :N/A**SHIP TO**Anil Neerukonda Educational Society
Sangivalasa, Bhemmunipatnam
Visakhapatnam.
Andhra Pradesh - 531163

S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	85340000	Arduino Mega 2560 Rv3 Original	5	INR 3,080.00	INR 15,400.00
2	85340000	Arduino UNO R3 Original	15	INR 1,540.00	INR 23,100.00
3	85340000	Node MCU	10	INR 264.00	INR 2,640.00
4	85340000	Raspberry Pi 4 (4GB) + Accessories Including Keyboard & Mouse Raspberry Pi 4 USB-C Power Adapter 5.1V-3 Amp Micro HDMI Male to HDMI Female Adaptor HDMI Male to HDMI Male Cable - 1.5m	12	INR 7,480.00	INR 89,760.00
		Sub Total			INR 130,900.00
		CGST@9%			N/A
		SGST@9%			N/A
		IGST@18%			INR 23562.00
				TOTAL	INR 154,462.00

Rupees in words:One Lakh Fifty Four Thousand Four Hundred And
Sixty Two Rupees Only**Terms & Conditions**

Mode Of Dispatch	By Transport
GST	18% Included
Terms of Payment	75% Advance & Remaining 25% After Delivery

Our Bank DetailsName Krinydi Technologies
Bank ICICI Bank
Ac/No 024305011154
IFSC ICIC0000243
Branch Dilsukhnagar

For Krinydi Technologies

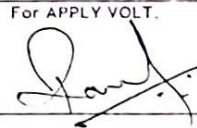



Authorized Signatory

Should you have any queries, please contact# 1-5-1116/A, Plot No: 10, Road No: 11, Opp Lane Of Rajadhani Function Hall, New Maruthi Nagar, Kothapet
Hyderabad-500060 Email : sales@krinyditechnologies.com www.krinyditechnologies.com

Simulation Lab

ECE - 2021 - 2022

APPLY VOLT		TAX INVOICE			
Door No: 40-6/3-3, II floor, Srinilayam Co-operative Bank Colony Moghalrajpuram, Vijayawada-10 Phone: 7013534002 E-Mail: support@applyvolt.com		INV NO : AV/ANITS/22-23/11 DATE 11-07-2022			
PAN : CGZPK4061J GSTIN : 37CGZPK4061J1ZP		The Principal, Anil Neerukonda Educational Society, Sangivalsa, Bheemunipatnam Taluk, Vishakapatnam Andhra Pradesh-517102, India			
The Purchase Officer / Stores Anil Neerukonda Educational Society, Sangivalsa, Bheemunipatnam Taluk, Vishakapatnam Andhra Pradesh-517102, India		Your PO Ref No: GPO6141 Date: 11.06.2022 Kind Atten:HOD- Dept. of ECE / FPGA Lab			
Customer GST No: 37AATA6417D1Z3					
SN	HSN	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	85410000	ARTIX Basys3 FPGA Development Board (As per PO) with PMODS bundle(10)	5	INR 18,000.00	INR 90,000.00
2	84718000	zynq 7070 SOC FPGA Development Board(As per PO) with all accessories	5	INR 37,000.00	INR 1,85,000.00
				Sub-Total	INR 2,75,000.00
				SGST@9%	INR 24,750.00
				CGST@9%	INR 24,750.00
Rupees in words:				TOTAL	INR 3,24,500.00
Three Lakhs Twenty Four Thousand Five Hundred Only				Terms and Conditions Mode of Dispatch By Courier Via Partner GST 18% Terms of payment 100% against Delivery	
NAME: APPLY VOLT. Bank: INDIAN OVERSEAS BANK Ac No: 318433000000063 IFSC: IOBA0003184 BRANCH : BHAVANIPURAM, VIJAYAWADA				For APPLY VOLT.  	
If you have any questions about this Invoice, please contact This is computer generated document signature not required					
Prepared by PRADEEP, Coordinator					

ECE - MPLab - 2021-2022

Original

CREATIVE COMMUNICATIONS

#9-41-31/1, Beside Old Deccan Chronicle, Pithapuram Colony, Visakhapatnam-530003

Andhra Pradesh, INDIA.

GSTIN : 37AAEFC2136M1ZF

TAX INVOICEGRN
2050
17/9/21

Billing Address		Shipping Address				Invoice No : 44					
Anil Neerukonda Institute of Technology & Sangivalasa Thagarapavalasa, Visakhapatnam(Dt)		Anil Neerukonda Institute of Technology & Sangivalasa Thagarapavalasa, Visakhapatnam(Dt)				Date : 16-09-2021					
Andhra Pradesh GSTIN : 37AAATA6417D1Z3 Phone :		Andhra Pradesh GSTIN : 37AAATA6417D1Z3 Phone :				DC No :					
						DC Date : - -					
						PO No :					
						PO Date :					
						Due Date : 16-09-2021					
Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
					Rate	Amt	Rate	Amt	Rate	Amt	
1 UPS ONLINE KL6000(192VDC) KL621056385	85044029	1.00	51000.00	43220.34	9.00	3889.83	9.00	3889.83			51000.00
2 QUANTA 12V-26AH SMF BATTERY WITH BATTERY RACK	85072000	16.00	3025.00	37812.50	14.00	5293.75	14.00	5293.75			48400.00
Our Bank Details :						Gross Amount :		99,400.00			
CREATIVE COMMUNICATIONS						Taxable Amount :		81,032.84			
UNION BANK OF INDIA						CGST :		9,183.58			
A/C NO:560371000634780						SGST :		9,183.58			
M V P COLONY, PMYCC ACCOUNT						IGST :					
IFSC:UBIN0907715						Total Tax :		18,367.16			
Remarks : Po No : GPO1890, DT, 4-Sep-21						Invoice Amount :		99,400.00			
Rupees : Ninety Nine Thousand Four Hundred only.											

Terms :-

1. Goods Once Sold Will not be accepted back.
2. Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim of breakage etc. will be accepted.
3. Claim if any to be settled in Visakhapatnam Jurisdiction only.
4. Interest at 24% Will be charged on bill if not paid within due date.
5. Ownership of goods Invoice rests with us and is held by you in trust for and on our behalf until payment of the sum mentioned above is made, receipt obtained.

Customer's Signature

For CREATIVE COMMUNICATIONS



Signature