



DIGITAL WORLD

TAX INVOICE

202A, K P Towers, Seetharampuram, Eluru Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AADFD5349Q

GSTN Type: Regular/TDS/ISD State: Andhra Pradesh
 GSTN No: 37AADFD5349Q1ZU State Code: 37

Original for Recipient
Duplicate for supplier/transporter
Triplicate for Supplier

Billing Address :
 NIL 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

Customer Code :
 VC21770
 SO/Bill of Supply Order No : 793
 Contact Details :
 Name : ANIL NEERUKONDA EDUCATIONAL
 Contact Number : 08912821199
 Email Id :

Invoice Number :
 VJA-2122/ 12789
 Invoice Date :
 24-February-2022
 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

Customer Order No
 GPO4426 DT:16.2.22
 Payment Due Date : 24-February-2022
 Shipping Terms :
 Payment modes : Credit
 Sales Ref : S.D.Radha Krishna
Bank Details
ICICI BANK
 Ac.No.: 630605108016
 IFSC: ICIC0006306
 CFMS Beneficiary No.: 1000825507

no	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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07877 / DT HP 400G7- C15-10500/4GB/1TB/NO ODD/DOS/KBM/3YEARS -65Z26PA S.NO.1N11500BCQ,1N115009YF,1N120304G5,1N1203048V	84716000	4.00		45593.22	182372.88	0.00	182372.88	9.00	16413.56	9.00	16413.56	0.00	0.00	215200.00
2	SLS07872 / DISPLAY HP P204v 19.5" BRD68AA S.NO.3CQ1480ZY2,3CQ1460GVS,3CQ1480Y06,3CQ1480GDM	85285200	4.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	SLS05162 / SOFTWARE WINDOWS10 HOME-64 BIT-D RACK 8.3	85230000	4.00	nos	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
4	SLS07493 / DT RAM AARVEX 4GB DDR4-3200 SPEED	84733099	4.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00

AO office
 Principal
 Suresh P
 Sasidhee

Auth
 4881
 14/3/22
 Exam See

R. Jeevanth
 Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531162
 Visakhapatnam Dist

AO
 Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa- 531162
 Visakhapatnam Dist

**DIGITAL WORLD**

ESTD. 1997

Creating IT Infrastructure

**DIGITAL WORLD**202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
Andhra Pradesh, 520002, India
Pan No: AADFD5349QGSTN Type: Regular/TDS/ISD GSTN No: 37AADFD5349Q1ZU
State: Andhra Pradesh State Code: 37**TA INVOICE**

Original for Recipient
Duplicate for supplier/transporter
Triplicate for Supplier

Billing Address :
ANIL NEERUKONDA EDUCATIONAL SOCIETY
SANGIVALASA, BHEEMUNIPATNAM TALUQ.,
VISAKHAPATNAM-531162 -
Andhra Pradesh India
Pan No :
GST Registration No : 37AAATA6417D1Z3
GST Registration Type : Regular/TDS/ISD
State : Andhra Pradesh State code : 37

Customer Code :
VC21770
SO/Bill of Supply Order No : 583
Contact Details
Name : ANIL NEERUKONDA EDUCATIONAL
Contact Number : 08912821199
Email Id :

Invoice Number
VJA-2122/11979
Invoice Date
30-November-2021

Customer Order No
PO NO GP03082

Delivery Address:
ANIL NEERUKONDA EDUCATIONAL SOCIETY
SANGIVALASA, BHEEMUNIPATNAM TALUQ.,
VISAKHAPATNAM-531162 -
Andhra Pradesh India
Pan No :
GST Registration No : 37AAATA6417D1Z3
GST Registration Type : Regular/TDS/ISD
State : Andhra Pradesh State code : 37

Payment Due Date : 30-November-2021
Shipping Terms :
Payment modes : Credit
Sales Ref : RAVI KIRANP
Bank Details
ICICI BANK
Ac No. : 630605108016
IFSC : ICIC0006306
CFMS Beneficiary No. : 1000825507

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07152 / DT HP 280 Pro G6 MT/CB: 10400@2.9GHz/8GB RAM/512 M Z NVMe SSD/ WIN10 Home / KBM/3 YRS Wry-8QY5AV s.no.1N111803C0,1N11180390,1N111803 96,1N111803C2,1N1118038S,1N111803D M,1N111803DS,1N111803C7,1N111803D Y,1N1118036W,1N111803D0,1N111803D V,1N111803CF,1N1118038Z,1N111803C M,1N111803DF	84710000	16.00	NOS	43474.58	695593.28	0.00	695593.28	9.00	62803.40	9.00	62803.40	0.00	0.00	820800.07
2	SLS06548 / DISPLAY HP P204v 19.5" 5RD66A74CB s.no.3CQ1100T6M,3CQ1100T5Y,3CQ1100 T67,3CQ1100T7N,3CQ1100T6C,3CQ1100 T76,3CQ1100T81,3CQ1100T5X,3CQ1100 T6T,3CQ1100T64,3CQ1100T7L,3CQ1100 T7R,3CQ1100T6W,3CQ1100T6Z,3CQ1100 T7X,3CQ1100T7F	85285100	16.00	NOS	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	SRV67299 / Freight Charges on sales	996511	1.00		4200.00	4200.00	0.00	4200.00	9.00	378.00	9.00	378.00	0.00	0.00	4956.00

IT 10F Lab

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

3428
21/11/21

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



DIGITAL WORLD

202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AADFD5349Q

TAX INVOICE

Original for Recipient
Duplicate for supplier/transporter
Triplicate for Supplier

GSTN Type: Regular/TDS/ISD GSTN No.: 37AADFD5349Q1ZU
 State: Andhra Pradesh State Code: 37

Invoice Number: VJA-2122/12130
 Invoice Date: 15-December-2021

Customer Order No: po no: gpo3083

Billing Address:
 ANIL NEERUKONDA EDUCATIONAL SOCIETY

Customer Code : VC21770
 SO/Bill of Supply Order No : 638

Delivery Address:
 ANIL NEERUKONDA EDUCATIONAL SOCIETY
 SANGIVALASA, BHEEMUNIPATNAM TALUQ.,

Payment Due Date : 15-December-2021
 Shipping Terms :
 Payment modes : Credit
 Sales Ref : RAVI KIRAN P

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

Contact Details :
 Name : ANIL NEERUKONDA EDUCATIONAL
 Contact Number : 08912821199
 Email Id :

VISAKHAPATNAM-531163 -
 Andhra Pradesh India
 Pan No :
 GST Registration No : 37AAATA6417D1Z3
 GST Registration Type : Regular/TDS/ISD
 State : Andhra Pradesh State code : 37

Bank Details
ICICI BANK
 Ac No: 630608108016
 IFSC : ICIC0006306
 CFMS Beneficiary No.: 1000825507

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07775 / DT HP 400G7 C15-10TH GEN/1TB HDD/NO DVD/WIN 10SL/KBM/3YRS WRTY-44V88PA-DV/	84715000	16.00		45593.14	729490.24	0.00	729490.24	9.00	65654.12	9.00	65654.12	0.00	0.00	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	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	0.00	0.00
4	SRV57289 / Freight Charges on sales	996511	1.00		4200.00	4200.00	0.00	4200.00	9.00	378.00	9.00	378.00	0.00	0.00	4956.00

GRU
 25/12/21

[Signature]
 12/12/21

M. PLab IT-22
 TOT Lab ECE-12

[Signature]
Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.

[Signature]
Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa- 531 162
 Visakhapatnam Dist



DIGITAL WORLD
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CASH / CREDIT TAX INVOICE

GSTIN : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

OFFICE : 202A, R.R Towers, Seetharampuram, VIJAYAWADA-520 002.
1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2430125, 2430125
2nd Floor, Raghu Mansion Complex, 4/C, Rajupet, BUNTUR, Ph: 0866-2325395

Andhra Pradesh State Code 37

GST ID :		General Information	
Invoice No.		Reverse Charges	
Invoice Date		685 06/01/2020	
Customer Order No.		CP/ANITS/DW/2019-20/11	
Customer Order Date		19/11/2019	
Attention			
Mobile No.		08933-225083	
E-Mail ID			
Sales Order / Bill of Supply No.		SONO: 1049	
Sales Employee		R.K.SIR	
Type of Payment			
Shipping Type			

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
Sangivalasa, Bhimuni patnam Mandl,
Visakhapatnam - 53162, A.P, 9440448890

- DO -

Sl No	HSN SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%)	CGST Rate Amount	SGST Rate (%)	SGST Rate Amount	IGST Rate (%)	IGST Rate Amount	Gross Amount
SL50 6547	8471	Desktop HP Pro G2, Core i3-8100 @ 3.6 GHZ, 8GB RAM, 1TB HDD, Keyboard, Mouse, 3 years warranty.	60	22500	1350000	-	2,43,000	12.500	30450	12.500	30450	-	-	15,93,000
SL50 6548	8525	Monitor HP P201V 19.5" - SRD66A7.	80	4550	3,64,000	-	65,520	3.260	2146	3.260	846	-	-	4,29,520
SUB TOTAL													20,22,520	

Amount Payable (in Words) INR Twenty lakhs twenty two thousand five hundred and twenty only. Round Off Invoice Total: 20,22,520

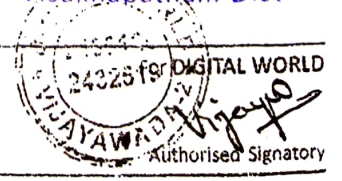
Conditions:
 1. All payments should be made by w/c payee Cheque or DD in favour of "Digital World".
 2. All payments should be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 + Penal Interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 3. This invoice made cannot be modified or cancelled.
 4. Warranties provided by Manufacturers authorized service providers shall be valid only if terms & conditions are followed.
 5. This Invoice is Generated against goods delivered.
 6. This Invoice Form, if applicable, must be issued in advance. It is subject to all terms & conditions.
 7. In case of any disputes, Only Vijayawada Court Jurisdiction.

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

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

Bank Details		
Bank Name	Bank of India	ICICI Bank
Branch Name	5-23772333	630305108016
IFSC Code	INIB00067627	ICIC0006506

Receiver In Good Condition
Receiver Signature & Seal
Authorised Signatory



CSE - Lab - 1 - 36
CSE - Jiy Lab - 27
Mech - CAD Lab - 36
Total - 1



DIGITAL WORLD

202A, K P Towers, Seetharampura Eluru Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AADFD5349Q

TAX INVOICE

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

GSTN Type: Regular/TDS/ISD GSTN No: 37AADFD5349Q1ZU
 State: Andhra Pradesh State Code: 37

Invoice Number VJA-1920/ 13082	Invoice Date 21-November-2019	Customer Order No
Delivery Address: ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA, BHIMUNIPATNAM MANDAL,, VISAKHAPATNAM. - 531162 Andhra Pradesh India Pan No : GST Registration No : GST Registration Type : State : Andhra Pradesh State code : 37		Payment Due Date : 21-November-2019 Shipping Terms : Payment modes : Credit Sales Ref : S.D.Radh Krishna Bank Details Kotak Mahindra Bank Icici Bank Ac No. : 5412771319 Ac No. : 530805108018 IFSC : KKBK0007627 ICIC0008306 CFMS Beneficiary No. : 100826567

Billing Address :
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
SANGIVALASA, BHIMUNIPATNAM MANDAL,,

VISAKHAPATNAM. - 531162
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Customer Code :
VC21788

SO/Bill of Supply Order No : 1049

Contact Details :
Name : Mr.PAVAN
Contact Number : 08933-225083
Email Id :

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS06544 / DESKTOP HP 280G4- CORE I3 8100R/1TB/NO ODD/DOS-DW	84710000	40.00	NOS	22500.00	900000.00	0.00	900000.00	9.00	81000.00	9.00	81000.00	0.00	0.00	1062000.00
2	SLS04821 / Monitor HP V203P (19.5") - T3U60AA	85280000	20.00	NOS	4550.00	91000.00	0.00	91000.00	9.00	8190.00	9.00	8190.00	0.00	0.00	107380.00
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]								991,000.00	89,190.00	89,190.00	0.00	1,169,380.00			

Remarks : Based On Sales Orders 1049.

Amount In Words : (INR) Eleven lakhs Sixty-Nine Thousand Three Hundred Eighty only Invoice Total [INR] 1,169,380.00

Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition *R. Jeethaiah*
 Convener, IQAC
 Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.

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

For DIGITAL WORLD
 Authorized Signature

Terms & Conditions:
 a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 c) Once Invoice made cannot be modified or cancelled. d) Warranty provided by Manufacturers authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee. f) Deduction of TDS if any pls Inform us and issue Certificate against payment. g) Increase of any dispute, only vijayawada court jurisdictions.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



TAX INVOICE

Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bhoemuniapatnam Mandal Visakhapatnam Dist. 958933-226395 / 225084 / 225085	Invoice No. :	160300682	Date:	18-Aug-2016
	D.C. No. :		Date:	
	P.O. No. :			
	P.O. Date :	15-Jul-2016		

Sl No.	DESCRIPTION	QTY	UNIT PRICE (RS)	VALUE (RS)	TAX RATE (%)	AMOUNT OF TAX (RS)
1	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 6100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bt LAN, Integrated Graphics, 2*USB 3.0, 8*USB 2.0, 1*VGA, 1*RJ45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3-3 Years Warranty S.No: ENCLOSED	13	28,749.52	5,17,491.36	5	25,874.57
2	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 6100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bt LAN, Nvidia GraphiC Card 2GB RAM (NON-HP) 2*USB 3.0, 8*USB 2.0 1*VGA, 1*RJ45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3-3 Years Warranty S.No: ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HP Business Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 6500 Processor (3.2ghz, 8MB Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bt LAN, Integrated Graphics, 2*USB 3.0, 8*USB 2.0, 1*VGA, 1*RJ45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3-3 Years Warranty S.No: ENCLOSED	73	35,331.43	25,70,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD 6.NQ.WX.1A76TDJH	1	4,285.71	4,285.71	5	214.29
6	HP LaserJet 1020Plus Printer - CC41BAA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED.....

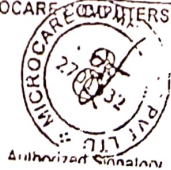
(Rupees in words) TOTAL Rs. CONTINUED.....

TIN No. : 37458163786
 CST No. : 37458163786
 PAN : AACCM48BEC
 Service Tax : AACCM48BECST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS
 1. Goods Once sold will not be taken back
 2. Interest will be charged @24% if this payment is not made on or before the due date.
 3. Please print on red of this sale will be entered in Vatahasthana. Intradition only



Simulation lab - 20 NOS
 Project lab - 14 NOS

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

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

mp&mc ①

Simulation lab : 20 Syllabus + 1 HW + 1 MP Lab = 22 Syllabus

MICROCARE MICROCORE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

NO. 101, 104-106, Raina Complex, Anaparthi, Hyderabad - 500071 Ph: 040-27851111



TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Sreemunipatnam Mandal
Visakhapatnam Dist.
950923-226295 / 225084 / 225085

Invoice No: 170300421 Date: 22-Jun-2017
Bill No: Date:
P.O. No: R/S/AN/IT/HS/2017-10/03
P.O. Date: 5-Jun-2017

S.No	DESCRIPTION	UNIT PRICE	TOTAL VALUE	TAX	AMOUNT
1	HP 280 G2 Micro Tower Business PC Intel Core i5-8500 Processor 3.20GHz, 8GB Cache) Intel H110 Chipset, 4GB DDR4 RAM, 500GB 7200 RPM SATA,) NO OPTICAL DRIVE, INTEGRATED 10/100 /1000 Gbe, Rear; 2.0:2 USB 3.0:1 Audio Line In, Audio Line Out Front :2usb 2.0:1 Microphone Combo P.O.110, ONE PCIe (No Standard Keyboard and Mouse, With 10 Single Language C4 Bit 3-3-3 Warranty / 6years Service Warranty P.No:Y04500A1	87	39,620.95	34,47,022.65	5,17,239.13
2	S.No:ENCLOSED HP V194 18.5-IN Monitor(VSE94AA1) 3-3-3 Warranty / 6years Service Warranty S.No:ENCLOSED	87			
3	HP LaserJet 2020Plus Printer - CC418AA S.No:CNCH01008P / CNCH803070 CNCH843088 / CNCH016433 / CNCH880322 CNCH880013 / CNCH883025 / CNCH880075 CNCH001004 / CNCH00503b	10	8,619.05	86,190.50	14,309.53
4	CANON LBP2900 LASER PRINTER S.No:NAQA045000	1	8,285.71	8,285.71	414.29
5	HP Laser Jet M1005 Mfp - C8376A S.No:CNH8K103FV / CNH8K103FV CNH8K103FV	4	13,761.90	55,047.60	2,752.38
6	HP DeskJet GT 5810(L9U63A) S.No:CN00E10207	1	10,310.48	10,310.48	515.52
7	Logitech Head Set	20	428.57	8,571.40	428.57

(Rupees in words) CONTINUED TOTAL Rs

TIN No: 37450163786
CST No: 37450163786
TERMS & CONDITIONS
1. Terms of sale are as per invoice
2. Delivery of goods is subject to availability
3. Delivery of goods is subject to availability

Prof. KVSUN Raju
Director (R&D), ANITS
Sangivalasa-531 162



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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

No. Flat No. 101, 104-106, Raina Complex, Ambikapur, Visakhapatnam - 530 073 Ph: (043) 237 0311

20+1
Simulation lab
HP
mic

TAX INVOICE

To: Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No: 170300421 Date: 22-Jun-2017

Bill No: DATE:

PO No: RP/ANIT/MS/2017-18/09

PO Date: 5-Jun-2017

TIN No:

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280 G2 Micro Tower Business Pc (Intel Core i5-8500 Processor 3.2Ghz, 8GB Cache) (Intel H110 Chipset, 4GB DDR4 RAM, 600GB 7200 RPM SATA.) NO OPTICAL DRIVE, INTEGRATED 10/100/1000 Gbps, Rear; 2.0:2 USB 3.0:1 Audio Line in, 1 Audio Line Out Front 2usb 2.0:1 Microphone Combo PCI*16, ONE PCIe (Hd Standard Keyboard and Mouse.) Win 10 Single Language 64 Bit 3-3-3 Warranty / 6years Service Warranty P/N: X0M10021V S.No: ENCLOSED	87	39,620.95	34,47,022.65	5	1,72,351.13
2	HP V194 18.5-IN Monitor (V5E94AA) 3-3-3 Warranty / 5years Service Warranty S.No: ENCLOSED	87				
3	HP LaserJet 1020 Plus Printer - CC418AA S.No: CNCHD1004P / CNCH883878 CNCH843006 / CNCHD10433 / CNCH8801322 CNCH886013 / CNCH883925 / CNCH886078 CNCH907004 / CNCH905808	10	8,619.05	86,190.50	5	4,309.53
4	CANON LBP2900 LASER PRINTER S.No: NAQA046900	1	8,285.71	8,285.71	5	414.29
5	HP Laser Jet M1005 Nfo - C8376A S.No: CNH8K3.384 / RPH 190W CNH8K1D3FV	4	13,761.90	55,047.60	5	2,752.38
6	HP DeskJet GT 5810 (L9U63A) S.No: CN88E1G207	1	10,310.48	10,310.48	5	515.52
7	Logitech Head Set	20	428.57	8,571.40	5	428.57

(Rupees in words) TOTAL Rs

TIN No. 37450163786
CST No. 37450163786

TERMS & CONDITIONS
1. Terms of sale as per the invoice copy.
2. Payment to be made within 10 days of the date of invoice.
3. Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only.

Prof. KSVN Raju
Director (R&D)
Sangivalasa-531 162

Seal

MICROCARE COMPUTERS PVT. LTD



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

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

SL No - 1

① HP 2011 13 1

③ Project lab

Microcare Computers Pvt. Ltd.
47-10-32, Guttikonda Mansions, 1st Floor,
Nr. Diamond Park, Dwarakanagar, Visakhapatnam - 530016
Land line: 0891-2701032, 2550651, 2713479, Fax: 2543023
E Mail: salesvizag@microcareindia.com

M/s **Anil Neerukonda educational society**

Tax Invoice

Bill to Bheemunipatnam mandal Sangivalasa Visakhapatnam-531162	Information Invoice No. 12030709 Invoice Date 20-07-11 Customer No. MICPC01-0001235 Cust Ref No Invoice Amount 2,093,000.00
---	---

Items	Description	Quantity	Unit Price	Tax	Dis %	Amounts
QT03SAV	HP Pro 3330 MT/COREI5-2400/4GBRAM/500GBHDD/DV D-RW/DOS/3-3-3	70	28,475.19	VAT-5		INR 2,092,099.970000
ASV72AA	HP LV1911 18.5-Inch LED BACKLIT LCD Monitor	70	0.00	VAT-5		INR 0.000000

Terms & Conditions:

1. Goods Once Sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to hyderabad Jurisdiction only.

Discount 0.00
Rounding INR 0.03
Total Amount INR 2,093,000.00

Tax Information
TIN NO : 28450163786
CST NO : PIT/01/1/1834/93-94 (w.e.f. 01.07.1989)
PAN NO : AACCM4586C
SERVICE TAX: AACCM4586CST001

For Microcare Computers Pvt. Ltd.



Authorized Signatory

~~51 25 PC Systems supplied to ECE dept.~~

51 25 x 29,900 = (Rs. 7,47,500/-) 8,97,000

A. feikanti
Convener, IQAC
**Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.**

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gulshanka Mansions, Near Diamond Park, Dwarakapuri, VISAKHAPATNAM - 530 016
Phone : 2793370, 2701632, Fax : 2543023

No. : Flat No. 101, 104-106, Raina Complex, Ameerpet, Hyderabad - 500 073, Ph : 040-23739310 / 11/12 Fax : 040-23740305



TAX INVOICE



To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Dist - Visakhapatnam (Mandal) Visakhapatnam Dist. 958435-226395 / 225064 / 225085	Invo No. :	140700797	Date :	19-Jul-2014
	D.C. No. :	189, 199	Date :	
	P.O. No. :			
	P.O. Date :	19-Jul-2014	29/05/2014	
	TIN No. :			

S.No	DESCRIPTION	QTY	UNIT PRICE (RS)	TOTAL VALUE (RS)	TAX RATE (%)	AMOUNT OF TAX (RS)
1	HP PRODESK 400GI MT-E2D13AV	125	35,000.00	45,00,000.00	5	25,000.00
2	HP PRODESK 400GI MT-E2D13AV	27	3,619.05	11,77,714.35	5	58,885.72
3	HP 18.5" LED MONITOR - A5V72AA	152			5	
4	Nvidia Graphics Card Geforce G10 2GB Graphic Card (Serial No.S Are Enclosed)	78	2,761.90	2,15,428.20	5	10,771.41

58,93,142.55 2,94,657.13

61,87,800.00

Indian Rupees Sixty One Lakh Eighty Seven Thousand Eight ROPEES ONLY

TIN No. : 37450163786 CST No. : 37450163786 PAN : AACCM4580C Service Tax : AACCM4580CST001	Receiver's Signature 	For MICROCARE COMPUTERS PVT. LTD. 
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TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @ 24% if this payment is not made on or before the due date
- Dispute arising out of this s/zs will be subject to Visakhapatnam Jurisdiction

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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gunthakota Municipality, Near Lakshmana Park, Uwarakanagan, Visakhapatnam - 531 122
Phone: 2344111, 2344112, Fax: 2344113



No. Flat No. 101, 104 100, Raju Complex, Ameerpet, Hyderabad - 500 078 Ph: 246 2070/246 2071/246 2072

TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES		Invoice No. : 160300682	Date: 18-Aug-2016
Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bheemunipatnam Mandal Vishakhapatnam Dist. 958933-226395 / 225084 / 225085		D.C. No. :	Date:
TIN No. :		P.O. No. : MES-GRAND 20 Q LAKSH 0790	P.O. Date : 15-Jul-2016

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
7	S.NO:CNCH800093 / CNCH767789 CNCH804137 WARRANTY ONE YEAR Hp Laser Jet M1005 Mfp - CB376A S.NO:CNH8JJBKH WARRANTY ONE YEAR	1	9,904.75	9,904.76	5	495.24
8	HP SCANJET200 - L2734A S.NO:CN8148100S / 03 WARRANTY ONE YEAR	2	3,333.33	6,666.66	5	333.33
9	HP EXTERNAL DVD WRITER	4	1,619.05	6,476.20	5	323.81

48,20,264.57 2,41,013.23

50,61,278.00

50,61,278.00
Fifty Lakh Sixty One Thousand Two Hundred Seventy Eight Only
TOTAL Rs.

(Rupees in words:)

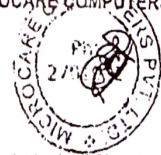
TIN No. : 37450163786 PAN : AACCM4586C
CST No. : 37450163786 Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Vishakhapatnam Jurisdiction only



Authorized Signatory

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

2 Ex DVD WRITERS - 3,400

Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Vishakhapatnam Dist

ECE - 16 Nos Project lab

Approved



DIGITAL WORLD

TAX INVOICE

202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AADFD5349Q
 GSTN Type: Regular/TDS/ISD GSTN No: 37AADFD5349QLZU
 State: Andhra Pradesh State Code: 37

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

Invoice Number VJA-1920/11330	Invoice Date 06-July-2019	Customer Order No ANES-EHCS/HUB/19-20/005 DT 26-4-2019
ANES-HEALCARE SOLUTIONS Anil Neerukonda Education Society, D.NO.9-42-20, #401,WALTAIR HEIGHTS, BALAJI NAGAR, SIRIPURAM.		Payment Due Date: 06-July-2019 Shipping Terms Payment modes : Credit Sales Ref : SRINIVASU RAO.P
VISAKHAPATNAM - 530003 Andhra Pradesh India Pan No : AAATA6417D GST Registration No : GST Registration Type : State : Andhra Pradesh State code : 37		Bank Details Bank Name : Kotak Mahindra Bank Ltd Bank Account No. : 5412771319 Bank IFS Code : KKBK0007627 CFMS Beneficiary No.: 1000825507

E SOLUTIONS
 a Education Society,
 #401,WALTAIR HEIGHTS
 S.SIRIPURAM.
 PAN - 530003
 India
 5417D
 No :
 Type :
 Pradesh State code : 37

Customer Code :
VCZ0888

SO/Bill of Supply Order No : 2812

Contact Details :
 Name :
 Contact Number : 0891-6667662
 Email Id :

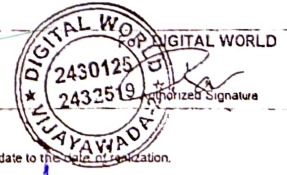
Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1907 DT 200 G3 AIO-Cards 16GB/1TB/DVD/DOS/21.5" 3-3 Yr-4LH42FA	84710000	50.00	NOS	40500.00	2025000.00	0.00	2025000.00	9.00	182250.00	9.00	182250.00	0.00	0.00	2389500.00
769 / SOFTWARE WIN 10 PROF DADED-D	85238020	50.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
[INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Freight and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Total [INR]							2,025,000.00		182,250.00		182,250.00		0.00	2,389,500.00

Send On Sales Orders 109, Based On Deliveries 66.
 VJA-1520/10353 DT:30.04.2019/WAY BILL NO.171126249379

Amount in words: (INR) Twenty-Three lakhs Eighty-Nine Thousand Five Hundred only
 Tax is payable on Reverse Charge basis [No]

Received in Good condition
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162


Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Digitally signed by Anil Neerukonda Institute of Technology & Sciences
 DN: cn=Anil Neerukonda Institute of Technology & Sciences, o=Anil Neerukonda Institute of Technology & Sciences, ou=Sangivalasa-531 162, email=anil@anilneerukonda.com



Conditions:
 a) should be made by A/c payee Cheque or DD in favour of Digital World.
 b) 14 p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 c) made cannot be modified or cancelled. d) Warranty provided by Manufacturers authorized service provider as per OEM terms & conditions.
 e) is Generated against goods delivered to the consignee. f) Statutory Forms, if applicable, must be issued in advance or else tax will be charged. g) In case of any dispute, only vijayawada court jurisdictions.

ECE-12 NOS

mpmc 12

DIGITAL WORLD		DIGITAL WORLD		TAX INVOICE											
 DIGITAL WORLD <small>Est. 1997</small> <small>Creating IT Infrastructure</small>		202A, K P Towers, Seetharampuram Eluru Road, Vijayawada Andhra Pradesh, 520002, India Pan No: AADFD5349Q GSTN Type: Regular/TDS/ISD GSTN No: 37AADFD5349Q1ZU State: Andhra Pradesh State Code: 37		<table border="1"> <tr> <td>Original for Recipient</td> </tr> <tr> <td>Duplicate for supplier/transporter</td> </tr> <tr> <td>Triplicate for Supplier</td> </tr> </table>		Original for Recipient	Duplicate for supplier/transporter	Triplicate for Supplier							
Original for Recipient															
Duplicate for supplier/transporter															
Triplicate for Supplier															
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		Customer Code : VC21770 SO/Bill of Supply Order No : 638 Contact Details : Name : ANIL NEERUKONDA EDUCATIONAL Contact Number : 08912821199 Email Id :		Invoice Number VJA-2122/12130 Invoice Date 15-December-2021 Customer Order No po no : gpo3083 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											
				Payment Due Date : 15-December-2021 Shipping Terms : Payment modes : Credit Sales Ref : RAVI KIRAN P Bank Details ICICI BANK Ac No : 630605108016 IFSC : ICIC0006306 CFMS Beneficiary No.: 1000825507											
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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07775 / DT HP 400G7 C5-10TH GEN 1TB HDD NO DVDWIN 10SLKBM3YRS WRTY-4V88PA-DW	84715000	16.00		45593.14	729490.24	0.00	729490.24	9.00	65654.12	9.00	65654.12	0.00	0.00	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	0.00	0.00
3	SLS06548 / DISPLAY HP P204v 19.5" 5RD66A7-BB	85285100	16.00	NOS	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	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	0.00	0.00	4356.00

GRN
3695
24/12/21

[Signature]
12/3/21

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

[Signature]
 Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.

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

Customer Code :
VC21770

SO/Bill of Supply Order No : 638

Contact Details :
Name : ANIL NEERUKONDA EDUCATIONAL
Contact Number : 08912821199
Email Id :

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

Payment Due Date : 15-December-2021
Shipping Terms :
Payment modes : Credit

Sales Ref : RAVI KIRAN/P

Bank Details

ICICI BANK
Ac No. : 630605108016
IFSC : ICIC0006306

CFMS Beneficiary No.: 1000825507

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TCS [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]								733,690.24	66,032.12	66,032.12	0.00	0.00	0.00	865,754.48	

Remarks : Based On Sales Orders 638.

Amount In Words : (INR) Eight lakhs Sixty-Five Thousand Seven Hundred Fifty-Four only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

865,754.00

Received In Good condition

**Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531162
 Visakhapatnam Dist.**

**Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531162**



For **DIGITAL WORLD**
 Authorized Signature
 AYAWADA-2


Terms & Conditions:

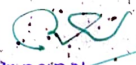
- a) All payments should be made by A/c payee Cheque or DD in favour of Digital World.
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 + Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled. e) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- d) This Invoice is Generated against goods delivered to the consignee. g) Deduction of TDS if any pls Inform us and Issue Certificate against payment. h) In case of any dispute, only vijayawada court jurisdictions.

28 desktop Computers purchased to use in the following departments.

G. Subrahmaniam
28/12/2015

<u>SLNO</u>	<u>DEPARTMENT</u>	<u>NO. OF DESKTOPS</u>	<u>SIGNATURE</u>
1.	CIVIL	20 nos.	Jurathi 28/12/15
2.	CHEMICAL	05 nos.	S. S. W.
3.	CHEMISTRY	01 no.	
4.	MECHANICAL	02 nos.	


Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531162
Visakhapatnam


Principal
Anil Neerukonda Institute
Technology & Sciences
Sangivalasa-531162
Visakhapatnam Dist.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gulikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.
Phone : 2703370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Raina Complex, Amrampet, Hyderabad - 500 073. Ph: 040-23739310 / 11 / 12 Fax : 040-23740305



TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Visakhapatnam Mandal Visakhapatnam Dist. 988133-226395 / 225084 / 225085	Invoice No. : 1503013M4	Date: Dec-2015
	D.C. No. :	Date:
	P.O. No. :	
	P.O. Date : 18-Dec-2015	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280G1 DESKTOP PC-J7V62AV INTEL CORE I3 / 4GB RAM / 500GB HDD / NO ODD OS WINDOWS 10.1 S.NO: ENCLOSED WARRANTY 3 YEARS	1	2,476.19	3,30,800.52	5	16,990.42
2	HP V193 19.5" LED Backlit Monitor - G9W86AN S.NO: ENCLOSED WARRANTY 3 YEARS	1				
3	HP 280G1 DESKTOP PC-J7V62AV INTEL CORE I3 / 4GB RAM / 500GB HDD / NO ODD OS WINDOWS 10.1 GRAPHIC CARD WITH 2GB RAM-2UNOs S.NO: ENCLOSED WARRANTY 3 YEARS	20	18,666.67	9,73,333.40	5	48,666.67
4	HP 20" LED MONITOR - LL763AA S.NO: ENCLOSED WARRANTY 3 YEARS	20				
				13,13,133.02		65,656.51

R. Jeikanthi
Convener, IQAC
Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa-531162
 Visakhapatnam

Printipal
Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.
13,78,500.00
 Indian Rupees Thirteen Lakh Seventy Eight Thousand Eight Hundred Only
TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786
CST No. : 37450163786

PAN : AACCIM4586C
Service Tax : AACCIM4586CST001

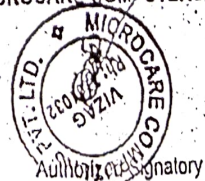
Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back.
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only

Seal



Received **695** HP Business
Desktop computers

Kailajap
9/19/16
COMPUTER LAB
D/C

P. K. M
9/19/16

HEAD,
DEPARTMENT OF CHEMICAL
ENGINEERING & BIOTECHNOLOGY,
ANITS, VISAKHAPATNAM.

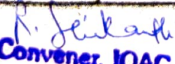
A. Jeyanth

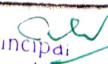
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

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

Statement for Requirements of Various Departments

Dept.	Specifications	Quantity
Mech Engg	I3 6th generation, 4GB, HP280, 500GB HDD + Nvidia Graphic card with 2GB	30
	External HDD 1TB	1
	10KVA UPS	1
Dean, Exams	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	2
	Canon IR2545 Photo copier with Network Printer	1
Dean, T & P	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	1
	600 VA, 15 mns backup	2
Physics	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	1
	External DVD Writer	1
	600 VA, 15 mns backup UPS	1
	Laser Printer	1
	Scanner	1
Civill Engg	I3 6th generation, 4GB, HP280, 500GB HDD + Nvidia Graphic card with 2GB,	23
	1 KVA UPS	2
	LCD Projector + Screen + Pointer	1
Chemical Engg	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	6
	600 VA, 15 mns backup	2
ECE	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	24
	External DVD Writer:	2
	10KVA UPS	1
CSE	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	4
	600 VA, 15 mns backup	12
IT	I5 6th generation, 4GB, 500 GB HDD, 18.5" Monitor	35
Hostel (B&G)	I3 6th generation, 4GB, HP280, 500GB HDD	2
	printer	2
Computer Centre	I3 6th generation, 4GB, 18.5" Monitor, 500GB HDD	11
	External DVD Writer:	1
English	I3 6th generation, 4GB, HP280, 500GB HDD	5
Maths	600 VA, 15 mns backup UPS	3
	3 in 1 Printer	1


 Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162


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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Gunikonda Mansions, Near Diamond Park, Dwarakunigur, VISAKHAPATNAM - 530 010.
Phone : 2753370, 2761042, Fax : 2543023



No. : Flat No. 101, 104-106, Raina Complex, Annapuri, Hyderabad - 500 073. Ph. : 640-237303/10 / 11/12 Fax : 640-2374006

TAX INVOICE

To
Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No. : 160300682 Date : 18-Aug-2016
D.C. No. : Date :
P.O. No. :
P.O. Date : 15-Jul-2016

TIN No. :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)	TAX RATE%	AMOUNT OF TAX (Rs)
1	HPBusiness Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,8*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	18	28,749.52	5,17,491.36	5	25,874.57
2	HPBusiness Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Nvidia Graphic Card 2GB RAM (NON-HP) 2*USB 3.0,8*USB 2.0 1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HPBusiness Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 8500 Processor (3.2ghz,8MB Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,8*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	73	35,331.43	25,79,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD S.No:V001A768TDJH	1	4,285.71	4,285.71	5	214.29
6	HP LaserJet 1020Plus Printer - CC418AA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED.....

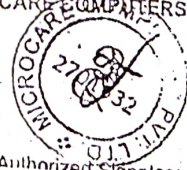
(Rupees in words)

TIN No. : 37450163786
CST No. : 37450163786

PAN : AACCM4586C
Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



Authorized Signatory

TERMS & CONDITIONS

- Goods Once sold will not be taken back.
- Interest will be charged @24% if this payment is not made on or before the due date.
- Please advise out of this sale will be subject to Visakhapatnam jurisdiction only.

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

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

	INA724VPVK			3CQ710035Z
	INA724VPVL			3CQ710037V
	INA724VPVM			3CQ710037Y
	INA724VPVN			3CQ710038J
	INA724VPVP			3CQ710038M
	INA724VPVQ			3CQ7100383
	INA724VPVR			3CQ7100398
	INA724VPVS			3CQ710039G
	INA724VPVT			3CQ710039P
	INA724VPVV			3CQ710039Q
	INA724VPVW			3CQ710039R
	INA724VPVX			3CQ710039V
	INA724VPVY			3CQ7100397
	INA724VPVZ			3CQ71004QN
	INA724VPV0			3CQ710045G
	INA724VPV1			3CQ71004WS
	INA724VPV2			3CQ71004W0
	INA724VPV3			3CQ71004W2
	INA724VPV4			3CQ71004W4
	INA724VPV5			3CQ71004W7
	INA724VPV6			3CQ71004XF
36	INA724VPV7	CSE	CSE	3CQ71004XJ
10	INA724VPV8 ✓	Che Engg	Che Engg	3CQ71004XN ✓
	INA724VPV9 ✓			3CQ71004XX ✓
	INA724VPWB ✓			3CQ71004XY ✓
	INA724VPWC ✓			3CQ71004X2 ✓
	INA724VPWD ✓			3CQ71004X5 ✓
	INA724VPWF ✓			3CQ71004Y5 ✓
	INA724VPWG ✓			3CQ7110LDM ✓
	INA724VPWH ✓			3CQ7110LDS ✓
	INA724VPWJ ✓			3CQ7110LFC ✓
10	INA724VPWK ✓	Che Engg	Che Engg	3CQ7110LFV ✓
02	INA724VPWL	Maths	Maths	3CQ7110LG7
02	INA724VPW0	Maths	Maths	3CQ7110L1Q
01	INA724VPW1	Chemistry	Chemistry	3CQ7110M87
04	INA724VPW2	Admin Office	Admin Office	3CQ7110M6H
	INA724VPW3			3CQ7110M6M
	INA724VPW4			3CQ7110M8Y
04	INA724VPW5	Admin Office	Admin Office	3CQ7110M84
01	INA724VPW6	Exam Cell	Exam Cell	3CQ7110M9F
03	INA724VPW7	T&P	T&P	3CQ7110M9T
	INA724VPW8			3CQ7110M98
03	INA724VPW9	T&P	T&P	3CQ7110QL7

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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



No.: Fla. No. 101, 104-106, Raina Complex, Amravati, Hyderabad - 500 075. Ph: 040-23736310 / 11112 Fax: 040-23736315

TAX INVOICE

To: Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bheemunipatnam Mandal Visakhapatnam Dist. 959933-226295 / 225084 / 225085	Invoice No: 170300421	Date: 22-Jun-2017
TIN No.:	D.C. No.:	Date:
	P.O. No: 10.No:RP/AMR/48/2017-10/03	
	P.O. Date: 5-Jun-2017	

S.No.	DESCRIPTION	QTY	UNIT PRICE (RS)	VALUE (RS)	TAX RATE	AMOUNT OF TAX (RS)
1	HP 280 G2 Micro Tower Business Pc Intel Core i6-8500 Processor 3.2Ghz, 8MB Cache) Intel H110 Chipset, 4GB DDR4 RAM, 5003B 7200 RPM SATA, NO OPTICAL DRIVE, INTEGRATED 10/100/1000 Gbps, Rear; 2.0:2 USB 3.0; 1 Audio Line In ; 1 Audio Line Out Front ; 2usb 2.0; 1 Microphone Combo PCI*16. ONE PCIe Ho Standard Keyboard and Mouse, Win 10 Single Language 64 Bit 3-3-3 Warranty / 5years Service Warranty P/N:V1A00AV S.No:ENCLOSED	87	39,620.95	34,47,022.65	5	1,72,351.13
2	HP V194 18.5-IN Monitor(VSE94AA) 3-3-3 Warranty / 5years Service Warranty S.No:ENCLOSED	87				
3	HP Laserjet 1020Plus Printer - CC416AA S.No:CNCH010040 / CNCH003078 CNCH043098 / CNCH010433 / CNCH003022 CNCH000013 / CNCH0003025 / CNCH000078 CNCH001004 / CNCH000000	10	8,619.05	86,190.50	5	4,309.53
4	CANON LBP2900 LASER PRINTER S.No:NAQA046000	1	8,285.71	8,285.71	5	414.29
5	Ho Laser Jet M1005 Mfo - C8376A S.No:CNH0131681 / PH 1300V CNH0K103FV	4	13,761.90	55,047.60	5	2,752.38
6	HP DeskJet GT 5810(L9U63A) S.No:CN00E1G2Q7	1	10,310.48	10,310.48	5	515.52
7	Logitech Head Set	20	428.57	8,571.40	5	428.57

CONTINUED...

TOTAL Rs.

(Rupees in words)

TIN No.: 37450163788 CST No.: 37450163785	PAN: AACCH159CC GSTIN: AACCA1596C5700	Authorized Signature	For MICROCARE COMPUTERS PVT. LTD.
TERMS & CONDITIONS Goods shall be sold on cash or credit basis. Returns will be accepted only if they are in original condition. This invoice is valid only for the purpose mentioned above. Disputes arising out of this sale will be subject to Visakhapatnam Jurisdiction only.		 Prof. R.VSVN Raju Director (R&D), ANITS Sangivalasa-531 162	

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

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

Chemical Engineering

ECE

S.NO	MODEL	MAKE	MONITOR SERIAL	ADAPTOR	KEYBOARD	MOUSE	OS	HDD	RAM	PROCESSOR	DEPT
1	200G3 AIO	HP	8CC8501G70	WFZJU0EARBIAOH	BCYRU0ALABCDUJ	FFHNDOC26BDFSL	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
2	200G3 AIO	HP	8CC8501FZ5	WFZJU0EARBIE1K	BCYRU0ALABCE06	FFHNDOC26BDFW0	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
3	200G3 AIO	HP	8CC8513TQ1	WFZJU0EARBJP3	BCYRU0B9HBL7EM	FFHNDOC26BDHQ6	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
4	200G3 AIO	HP	8CC8501FZP	WFZJU0EARBIE6Q	BCYRU0ALABCE3C	FFHNDOC26BDFW0	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
5	200G3 AIO	HP	8CC8513TP3	WFZJU0EARBJSPB	BCYRU0B9HBL7IR	FFHNDOC26BDHPO	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
6	200G3 AIO	HP	8CC8501FZG	WFZJU0EARBIE78	BCYRU0ALABCDZF	FFHNDOC26BDFV7	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
7	200G3 AIO	HP	8CC8513TPS	WFZJU0EARBJJPD	BCYRU0B9HBL7FD	FFHNDOC26BDHQA	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
8	200G3 AIO	HP	8CC8501G97	WFZJU0EARBIAWK	BCYRU0ALABCDTV	FFHNDOC26BDFU8	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
9	200G3 AIO	HP	8CC8501FZM	WFZJU0EARBIE76	BCYRU0ALABCE58	FFHNDOC26BDFUA	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
10	200G3 AIO	HP	8CC8501FZL	WFZJU0EARBIE6V	BCYRU0ALABCDZL	FFHNDOC26BDFU0	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
11	200G3 AIO	HP	8CC8501FZT	WFZJU0EARBIE7A	BCYRU0ALABCE39	FFHNDOC26BDFQ9	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
12	200G3 AIO	HP	8CC8501FZC	WFZJU0EARBIE1C	BCYRU0ALABCDZJ	FFHNDOC26BDFTW	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
13	200G3 AIO	HP	8CC8501FZD	WFZJU0EARBIE1P	BCYRU0ALABCE0V	FFHNDOC26BDFTV	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
14	200G3 AIO	HP	8CC8501GDN	WFZJU0EARBINSB	BCYRU0ALABD44G	FFHNDOC26BDFW5	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
15	200G3 AIO	HP	8CC8501FYS	WFZJU0EARBIE19	BCYRU0ALABCDZP	FFHNDOC26BDFOT	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
16	200G3 AIO	HP	8CC8501G52	WFZJU0EARBIAWA	BCYRU0ALABCDTH	FFHNDOC26BDFGP	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	E.C.E
17	200G3 AIO	HP	8CC8513TY7	WFZJU0EARBJ8A6	BCYRU0B9HBL7DR	FFHNDOC26BDHS6	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
18	200G3 AIO	HP	8CC8501FWS	WFZJU0EARBIE7G	BCYRU0ALABCE4W	FFHNDOC26BDFV9	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
19	200G3 AIO	HP	8CC8513TT2	WFZJU0EARBJ50T	BCYRU0B9HBL7HI	FFHNDOC26BDHP4	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
20	200G3 AIO	HP	8CC8501FYK	WFZJU0EARBIE7F	BCYRU0ALABCE4Z	FFHNDOC26BDFDQ	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
21	200G3 AIO	HP	8CC8501G66	WFZJU0EARBIAWN	BCYRU0ALABCDUO	FFHNDOC26BDFI8	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
22	200G3 AIO	HP	8CC8501G8W	WFZJU0EARBINUP	BCYRU0ALABCDUW	FFHNDOC26BDFI0	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
23	200G3 AIO	HP	8CC8513TQ7	WFZJU0EARBJJPL	BCYRU0B9HBL7ER	FFHNDOC26BDHPS	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
24	200G3 AIO	HP	8CC8501GOJ	WFZJU0EARBIE7C	BCYRU0ALABCE4M	FFHNDOC26BDFTK	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
25	200G3 AIO	HP	8CC8501FXX	WFZJU0EARBIE6U	BCYRU0ALABCE30	FFHNDOC26BDFU6	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical
26	200G3 AIO	HP	8CC8501G8Q	WFZJU0EARBIAWJ	BCYRU0ALABCDV1	FFHNDOC26BDFGN	WIN 10 64 BIT	1tb	4gb	I3-8130u(2.20)	Chemical

Received for 40-
H-2.6. S. No. 17622
- 400 Chem Ece

[Signature]
18/07/19



Received

[Signature]

Received for 40-
System for
Sl. No. 17622
S. No. 17622

HEAD,
Department of Chemical Engineering,
ANITS (A), VISAKHAPATNAM

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

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



DIGITAL WORLD

TAX INVOICE

22/A, K P Towers, Seetharampeta Fluoro Road, Vijayawada
Andhra Pradesh, 520002, India
Pan No: AADFD053490
GSTIN Type: Regular/TDS/ISD GSTIN No: 37AADFD0534901ZU
State: Andhra Pradesh State Code: 37

Invoice Number: VJA-1920/11330
Invoice Date: 08-July-2019

Original for Recipient
Duplicate for Supplier/Transporter
Tripartite for Supplier

Customer Order No: ANES-BHCS/HUBA/19-20/205 DT 26-4-2019

Customer Code: VJ20888
SO/Bill of Supply Order No: 2812

ANES-HEALCARE SOLUTIONS
Anil Neerukonda Education Society,
D.No.9-42-20, #401, WALTAIR HEIGHTS, BALAJI
NAGAR, SIRIPURAM

Payment Due Date: 08-July-2019

Shipping Terms:

Payment modes: Credit

Sales Ref: SRINIVASU RAO.P

Contact Details:
Name:
Contact Number: 0891-6667662
Email Id:

VISAKHAPATNAM - 530003
Andhra Pradesh India
Pan No: AAATA6417D
GST Registration No:
GST Registration Type:
State: Andhra Pradesh State code: 37

Bank Details

Bank Name: Kotak Mahindra Bank Ltd
Bank Account No: 5412771319
Bank IFS Code: KKBX0007827

CFMS Beneficiary No: 1000325507

ANES-HEALCARE SOLUTIONS
Anil Neerukonda Education Society
D.No.9-42-20, #401, WALTAIR HEIGHTS,
BALAJI NAGAR, SIRIPURAM
VISAKHAPATNAM - 530003
Andhra Pradesh India
Pan No: AAATA6417D
GST Registration No:
GST Registration Type:
State: Andhra Pradesh State code: 37

Sl No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	Rate	Amount [INR]	Rate	Amount [INR]	Rate	Amount [INR]	Rate	Amount [INR]	Line Total [INR]
1	SLS06100 / DT 200 GS AIO-Core 3-8120L4GB1TB DVD/DOS/21.5" FHD-3-3 1X4L-429A	84710000	50.00	NOS	40500.00	2025000.00	0.00	2025000.00	9.00	182250.00	9.00	182250.00	0.00	0.00	0.00	0.00	2395500.00
2	SLS3479 / SOFTWARE VMD 10 PROF PRE LOADED	85286200	50.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
Freight [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Packaging and Forwarding Expenses [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Amount [INR]									2,025,000.00	182,250.00	182,250.00	9.00	2,395,500.00				

Remarks: Based On Sales Orders 105 Based On Deliveries 66
REF BILL NO: VJA-1920/10253 DT: 30/04/2019/WHY BILL NO: 17112549379

Amount in Words [INR]: Twenty-Three lakhs Eighty-five Thousand Five Hundred only
Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR]: 2,395,500.00

Received in Good condition
[Signature]
Received Signature and Seal



Terms & Conditions:

- 1. All payments should be made by A/c payee Cheque or DD in favour of "Digital World".
- 2. Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 + Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of clearing.
- 3. Cheque bounce make entries be made/cancelled as per warranty provided by Manufacturer authorized service provider as per OEM terms & conditions.
- 4. This invoice is valid only for goods delivered to the consignee. Delivery Forms, if applicable, must be issued in advance. No extra tax will be charged. If there is any dispute only Hyderabad court jurisdiction.

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

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

GSTIN : 37AADF5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Plot No. 5, Gosthalampuram, VIJAYAWADA-520 002.
RECEIVERS: Block Road, VIJAYAWADA - 1. Ph: 0866-2430125, 2430125
Plot No. 5, Gosthalampuram, VIJAYAWADA - 1. Ph: 0866-2430125, 2430125

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
Sangivalasa, Bhi muni patnam mandal,
Visakhapatnam - 531162, A.P, 9440448890

- DO -

General Information	
Reverse Charges	
Invoice No.	685
Invoice Date	06/01/2020
Customer Order No.	CP/ANITS/DW/2019-201
Customer Order Date	19/11/2019
Attention	
Mobile No.	08933-225033
E-Mail ID	
Sales Order / Bill of Supply No.	SO No: 1049
Sales Employee	R.K.SIR
Type of Payment	
Shipping Type	

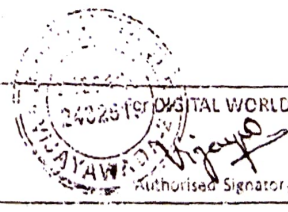
Sl No	Qty	Service/Product Description/Part No.	City/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	GST Rate (%)	GST Amt	IGST Rate (%)	IGST Amt	Gross Amount
SLSO: 6543	847	Desktop HP Pro G6, Core i3-8100 @ 3.6 GHz, 8 GB RAM, 1TB HDD, Keyboard, Mouse, 3 years warranty.	60	22500	1350000	-	2,43,000	12%	121500	12%	122500	15,93,000
SLSO: 6543	8526	Monitor HP P204V 19.5" - SRD66A7.	80	4550	3,64,000	-	65,520	12%	32760	12%	32760	4,29,520
SUB TOTAL											20,22,520	

Twenty lakhs twenty two thousand five hundred and twenty only.

Invoice Total: 20,22,520

Terms: Cash on Delivery (COD) / Bank Transfer / Cheque / DD in favour of "Digital World".
Penalty for credits furnished will be Rs. 500 + Pans. Interest @ 2% p.m. will be levied on payment beyond due date. Penalty for credits furnished will be Rs. 500 + Pans. Interest @ 2% p.m. will be levied on payment beyond due date.
This invoice cannot be modified or cancelled.
This invoice is valid only if manufactured by authorized service provider as per OEM terms & conditions.
This invoice is generated against goods delivered to the consignee.
This invoice is valid only if application is issued in advance or else tax will be charged.
This invoice is valid only if application is issued in advance or else tax will be charged.

Bank Details	
Account Name: Anil Neerukonda Institute of Technology & Sciences	ICICI Bank
Account No: 688305403016	688305403016
Branch: Sangivalasa	ICIC0006305

Receiver: R. Gouda Kondam
Receiver Signature: 
Authorized Signatory

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

CSE - Lab - 1 - 36
CSE - Lab - 2 - 27
Mech - Lab - 36
Principal $\frac{1}{100}$
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



DIGITAL WORLD

202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
Andhra Pradesh, 520002, India
Pan No: AADF05349Q

GSTN Type: Regular/TDS/ISD GSTN No: 37AADF05349Q1ZU
State: Andhra Pradesh State Code: 37

TAX INVOICE

Original for Recipient
Duplicate for supplier/Transporter
Triplicate for Supplier

Invoice Number VJA-1920/ 13082	Invoice Date 21-November-2019	Customer Order No
Delivery Address: ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA, BHIMUNIPATNAM MANDAL,, VISAQHAPATNAM - 531162 Andhra Pradesh India Pan No : GST Registration No : GST Registration Type : State : Andhra Pradesh State code : 37		Payment Due Date : 21-November-2019 Shipping Terms : Payment mode : Credit Sales Ref : S.O,Radha Krishna Bank Details Kotak Mahindra Bank Icici Bank Ac No. : 5412771319 Ac No.: 630905108016 IFSC : KKBK0007627 ICIC0008308 CFMS Beneficiary No.: 1009825607

Billing Address :
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
SANGIVALASA, BHIMUNIPATNAM MANDAL,,

VISAQHAPATNAM - 531162
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Customer Code :
VC21788

SO/Bill of Supply Order No : 1049

Contact Details :
Name : Mr.PAVAN
Contact Number : 08933-225083
Email Id :

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS08544 / DESKTOP HP 280G4- CORE I3 8100B/1TBNO ODD/DOS-DW	84710000	40.00	NOS	22500.00	900000.00	0.00	900000.00	8.00	81000.00	9.00	81000.00	0.00	0.00	1062000.00
2	SL504421 / Monitor HP V203P (19.5") - T3U90AA	85280000	20.00	NOS	4550.00	91000.00	0.00	91000.00	8.00	8190.00	9.00	8190.00	0.00	0.00	107300.00
	Freight [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]								991,000.00	89,190.00	89,190.00	0.00	0.00	0.00	1,169,380.00	

Remarks : Based On Sales Orders 1048.

Amount in Words : (INR) Eleven lakhs Sixty-Nine Thousand Three Hundred Eighty only Invoice Total [INR] 1,169,380.00

Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition
Receivers Signature and Seal

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

[Signature]
Principal
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Authorized Signature

Terms & Conditions:
a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @3% p.m will be payable on bounced cheque amount from due date to the date of realization.
c) Once Invoice made cannot be modified or cancelled. d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
e) This Invoice is Generated against goods delivered to the consignee. f) Deduction of TDS if any pls inform us and issue Certificate against payment. g) In case of any dispute, only vijayawada court jurisdictions.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



TAX INVOICE

Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Sreemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No: 160300682 Date: 18-Aug-2016
D.C. No: _____ Date: _____
P.O. No: _____
P.O. Date: 15-Jul-2016

TIN No

S No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bit LAN, Integrated Graphics, 2*USB 3.0, 1*USB 2.0, 1*VGA, 1*RJ-45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3 Years Warranty S.No: ENCLOSED	18	28,749.52	5,17,491.36	5	25,874.57
2	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bit LAN, Nvidia Graphic Card 2GB RAM (NON-HP) 2*USB 3.0, 1*USB 2.0, 1*VGA, 1*RJ-45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3 Years Warranty S.No: ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HP Business Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 6500 Processor (3.2ghz, 6MB Cache) Processor, 4gb Ddr4 Ram, 500gb Hdd No ODD, Integrated Giga Bit LAN, Integrated Graphics, 2*USB 3.0, 1*USB 2.0, 1*VGA, 1*RJ-45, 1*Audio Line In, Keyboard & Optical Mouse, DOS/Linux, 18.5" Led Lcd Monitor, 3-3 Years Warranty S.No: ENCLOSED	73	35,331.43	25,79,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD S.No: AACC41780D3H	1	4,285.71	4,285.71	5	114.29
6	HP LaserJet 1820 Usb Printer - CC41BAA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED...

(Rupees in words)

TIN No: 37469183706
CST No: 37469183706

PAN: AACCM586C
Service Tax: AACCM586CSD01

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



Authorized Signatory

TERMS & CONDITIONS

- Goods Once sold will not be taken back.
- Interest will be charged @ 24% if the payment is not made on or before the due date.
- Please always refer to this note will be subject to Visakhapatnam Jurisdiction only.

Anil Neerukonda
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



Phone: 2793301, 2010102, Fax: 2044101
Rd. Plot No. 101, 102, 103, Plot No. 104, 105, Subplot, Hyderabad - 500 078, Tel. 202 1070

TAX INVOICE

To: **Anil Neerukonda Institute of Technology & SCIENCES**
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No. : **160300682** Date : **18-Aug-2016**
D.C. No. : _____ Date : _____
P.O. No. : _____
P.O. Date : **15-Jul-2016**

TIN No. : _____

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
7	S.NO:CNCH800083 / CNCH787789 CNCH804137 WARRANTY ONE YEAR Hp Laser Jet M1005 Mfp - CB376A S.NO:CNH8.MJBKH WARRANTY ONE YEAR	1	9,904.75	9,904.75	5	495.24
8	HP SCANJET200 - L2734A S.NO:CN814B100S / 03 WARRANTY ONE YEAR	2	3,333.33	6,666.66	5	333.33
9	HP EXTERNAL DVD WRITER	4	1,619.05	6,476.20	5	323.81
				48,20,264.57		2,41,013.23

50,61,278.00

INDIAN RUPEES FIFTY LAKH SIXTY ONE THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY

(Rupees in words) TOTAL RS.

TIN No. : 37450163786
CST No. : 37450163786
PAN : AACCM4588C
Service Tax : AACCM4588CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @ 24% if this payment is not made on or before the due date.
- Discount arising out of this sale will be subject to Microcare's Jurisdiction only



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

[Signature]
Principal
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam



Microcare Computers Pvt. Ltd.

47-10-32, Guttikonda Mansions, 1st Floor,
 Nr. Diamond Park, Dwarakanagar, Visakhapatnam - 531020
 Land line: 0891-2701032, 2550651, 2713479, Fax: 258242871
 E-Mail: salesvtax@microcareindia.com



Invent

M/s Anil Neerukonda educational society

Tax Invoice

Bill to Bheemunipatnam mandal Sangivalasa Visakhapatnam-531162	Information Invoice No: 10150844 Invoice Date: 10-07-2017 Customer No: MICROCARE COLLEGE Cust. Ref. No: ANNEE/2017/GENERAL/001/TA/CA/COMPUTER Invoice Amount: 2,392,000.00
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Items	Description	Quantity	Unit Price	Tax	DIS %	Amount
QT035AV	HP PRO 3550 MT/COREI5-2400/4GBRAM/500GBHDD/DV D+RW/DOS/3-3-3	80	28,476.19	VAT-5		NR 2,391,999.960000
ASV72AA	HP LV1911 18.5-Inch LED BACKLIT LCD Monitor	80	0.00	VAT-5		NR 0.000000

Terms & Conditions:
 1. Goods Once Sold will not be taken back.
 2. Interest will be charged @24% if this payment is not made on or before the due date.
 3. Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only.

Discount: 0.0000
 Rounding: NR 0.00
 Total Amount: NR 2,392,000.00

For Microcare Computers Pvt. Ltd

Authorized Signatory

Tax Information
 TIN NO: 28450163786
 CST NO: P11/017/1354/93-94/1w/F 01 DT 10891
 PAN NO: AACCM4586C
 SERVICE TAX: AACCM4586CST001

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

QW
 Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam

→ 36 nos. of (out of 80) core IS computers
sanctioned to use in IT/ITM department.

Chinn
10-07-12
Ch. Sankar

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

an
Principa
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Lab-1

Microcare Computers Pvt. Ltd.

47-10-32, Guttikonda Mansions, 1st Floor,
Nr. Diamond Park, Dwarakanagar, Visakhapatnam - 530016
Land line: 0891-2701032, 2550651, 2713479, Fax: 2543023
E Mail: salesvizag@microcareindia.com

M/s Anil Neerukonda educational society

Tax Invoice

Billed to Bheemunipatnam mandal Sangivalasa Visakhapatnam-531162		Information Invoice No. 12030709 Invoice Date 20-07-12 Customer No. MCPIC-C 001235 Cust. Ref. No. Invoice Amount 2,093,000.00	
--	--	--	--

Items	Description	Quantity	Unit Price	Tax	Dis%	Amounts
Q7035AV	HP Pro 3330 MT/COREI5-2400/4GBRAM/500GBHDD/DV D+RW/DOS/3-3-3	70	28,475.19	VAT-5		INR 2,092,999.970000
ASV72AA	HP EV1311 18.5-Inch LED BACKLIT LCD Monitor	70	0.00	VAT-5		INR 0.000000

Terms & Conditions:

1. Goods Once Sold will not be taken back.
2. Interest will be charged @24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to hyderabad Jurisdiction only.

Discount 0.00
Rounding INR 0.03
Total Amount INR 2,093,000.00

Tax Information:
TIN NO : 28450163786
CST NO : PJT/01/1/1834/99-94 (w.e.f. 01.07.1989)
PAN NO : AACCM4586C
SERVICE TAX: AACCM4586CST001

For Microcare Computers Pvt. Ltd.



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

CJS
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam

→ 64 NO.s of (out of 70) core JS computers
sanctioned to use in ITMS Department.

10-07-12
Ch. Suresh

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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

17-10-12, 1st Floor, Old Anjanapada near Chinnani Park, Anjanapada, VISAKHAPATHAM - 520 016
 Phone: 2793376, 2701072, Fax: 2543025



N.Q. Flat No. 101, 104-108, Ratna Complex, Ammerpet, Hyderabad - 500 073. Ph: 040-23739310 / 11 / 12 Fax: 040-23740305

TAX INVOICE

To Anil Neerukonda Institute of Technology & Sciences Sangivalasa - 531 162 Phasamajipotham Mandal Visakhapatnam District, Orissa Phone: 33-226393 / 225064 / 225065	Invoice No. : 19-34-2014-0001 Date : 19-04-2014 D.C. No. : 199-199 Date : P.O. No. : P.O. Date : 19-04-2014
TIN No. :	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HQ PRODESK 400GI MT-E2D13AV	125	36,000.00	45,00,000.00	5	2,25,000.00
2	HQ PRODESK 400GI MT-E2D13AV	27	43,619.05	11,77,714.35	5	59,885.72
3	HR 18.5" LED MONITOR - A5V72AA	152			5	
4	Nvidia Graphics Card Geforce G10 2GB Gmax Card (Serial No.S Are Enclosed)	78	2,761.90	2,15,428.20	5	10,771.41

59,93,142.55 2,94,657.13

51,87,500.00

Indian Rupees Sixty One Lakh Eighty Seven Thousand Eight (TOTAL) Rs Only

(Rupees in words :

TIN No. : 37450163786 CST No. : 37450163786	PAN : AACCM4586C Service Tax : AACCM4586CST001	Receiver's Signature	For MICROCARE COMPUTERS PVT. LTD.
TERMS & CONDITIONS 1 Goods Once sold will not be taken back 2 Interest will be charged @ 24% if this payment is not made on or before the due date. 3 Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only			

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

[Signature]
Principal
Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa-531
 Visakhapatnam

60 nos. of CORE-25 Computers (including 36 nos. GRAPHIC cards) purchased to use in IT department.

12-2014

G. Subrahmanyam
26/07/2014

Received

~~Received~~
28/7/14

(As per) Head of the Department of
Information Technology
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa, Visakhapatnam Dist.

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


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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



Plot No. 101, 104-108, Raha Complex, Ameerpet, Hyderabad - 500 075. Ph: 040-3378221

TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bheemunipatnam Mandal Visakhapatnam Dist. 958933-226395 / 225084 / 225085	Invoice No. : 160300682	Date: 18-Aug-2016
	D.C. No. :	Date:
	P.O. No. : ANILNEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES	
	P.O. Date : 15-Jul-2016	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HPBusiness Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 6100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,1*USB 2.0,1*VGA,1*RJ-45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	18	28,749.52	5,17,491.36	5	25,874.57
2	HPBusiness Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 6100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Nvidia Graphic Card 2GB RAM (NON-HP) 2*USB 3.0,1*USB 2.0, 1*VGA,1*RJ-45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HPBusiness Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 6500 Processor (3.2ghz,6MB Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,1*USB 2.0,1*VGA,1*RJ-45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	73	35,331.43	25,79,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD S.NO:W41A76ETD.JH	1	4,285.71	4,285.71	5	214.29
6	HP Laserjet 1020Plus Printer - CC418AA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED.....

(Rupees in words)

TIN No. : 37450163786 CST No. : 37450163786 PAN : AACCN4586C Service Tax : AACCN4586CST001	Receiver's Signature _____ Seal	For MICROCARE COMPUTERS PVT. LTD. Authorized Signature
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TERMS & CONDITIONS

- Goods Once sold will not be taken back.
- Interest will be charged @24% if this payment is not made on or before the due date.
- Discount arising out of this sale will be subject to Victorian's Jurisdiction only.

A. Sridhar
Convener, IQAC
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam

[Signature]
Principal
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lab-5

Microcare Computers Pvt.Ltd
 Door No.47-10-32,1St Floor
 Guttikonda Manelon
 Dwarakanagar
 Visakhapatnam-530016
 Ph: 9891-2701032,2550651,2793370 Fax:2643023
 PAN:AACCM4586C
 GSTIN/UIN: 37AACCM4586C1ZG
 E-Mail : salesvizag@microcareindia.com

Buyer
Anil Neerukonda Institute of Technology & SCIENCES
 Sangivalasa - 531 162
 Bheemunipatnam Mandal
 Visakhapatnam Dist.
 958933-226395 / 225084 / 225085
 Andhra Pradesh, Code : 37

Invoice No. 180300976	Dated 29-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 180300976	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP 280G3 DESKTOP(1HM24AV) Intel Core i5-7th Gen Processor/ 8GB DDR4 RAM 1TB HDD/ DOS/ Hp Keyboard and Mouse S.No: Enclosed Hp 18.5" Monitor S.No: Enclosed Warranty: 3 Years Onsite	84713010	76 Nos	32,838.98	Nos	24,95,762.48
	CGST					2,24,618.62
	SGST					2,24,618.62
	Round Off					0.28
Total			76 Nos			₹ 29,45,000.00

ANIL NEERUKONDA TECHNOLOGY & SCIENCES
 Stores Dept.
 Inward No. 230 Date 11/10/18
 Sign [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Nine Lakh Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713010	24,95,762.48	9%	2,24,618.62	9%	2,24,618.62
Total	24,95,762.48		2,24,618.62		2,24,618.62

Tax Amount (in words) : **Indian Rupees Four Lakh Forty Nine Thousand Two Hundred Thirty Seven and Twenty Four paise Only**

T. Subbarao
 11,49,364.30
 2,06,885.57
 13,56,249.87

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 : SBI A/c
 A/c No. : 30738918101
 Branch & IFS Code : DWARAKANAGAR & SBIN0003060
 for Microcare Computers Pvt.Ltd

Customer's Seal and Signature


PVT.LTD.
 ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
 Sangivalasa
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lab-5

Microcare Computers Pvt.Ltd
 Door No.47-10-32,1st Floor
 Guttikonda Mansion
 Dwarakanagar
 Visakhapatnam-530016
 Ph:0891-2701032,2550651,2793370 Fax:2543023
 PAN:AACCM4586C
 GSTIN/UIN: 37AACCM4586C1ZG
 E-Mail: salesvizag@microcareindia.com

Buyer
Anil Neerukonda Institute of Technology &SCIENCES
 Sangivalasa - 531 162
 Bheemunipatnam Mandal
 Visakhapatnam Dist.
 958933-226395 / 225084 / 225085
 Andhra Pradesh, Code : 37

Invoice No.	Dated
180301511	21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
180301511	
Buyer's Order No.	Dated
CP/ANITS/MC/2018-19/117	23-Nov-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP 280 G4 MT DESKTOP(3SA07AV) Intel Core i5-8th Generation Processor/ 4GB DDR4 RAM/1TB SATA HDD/NO ODD/ Hp Keyboard and Mouse/ DOS/ Hp V190 18.5" Monitor(2NK17A7) Warranty 3 Years S No. Enclosed	8471	24 Nos	36,652.54	Nos	8,79,660.96
						79,169.49
						79,169.49
						0.06
						CGST
						SGST
						Round Off
						Total
			24 Nos			₹ 10,38,000.00

Amount Chargeable (in words) **Indian Rupees Ten Lakh Thirty Eight Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	8,79,660.96	9%	79,169.49	9%	79,169.49
Total	8,79,660.96		79,169.49		79,169.49

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Eight Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Declaration
 1.Goods Once sold will not be taken back
 2.interest will be charged@24% PA if this payment is not made on or before the due date
 3.Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only

Company's Bank Details
 Bank Name : SBI A/c
 A/c No. : 30738918101
 Branch & IFS Code : DWARAKANAGAR & SBIN0003060

Customer's Seal and Signature _____ for Microcare Computers Pvt.Ltd


SUBJECT TO VISAKHAPATNAM JURISDICTION

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

[Signature]
Principal
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Received & Installation done by
the engineer Y. Rajend.
on 24/01/19
N. [Signature] 24/01/19

Installation done
& warranty certificate
issued
C/S
24/01/19

Time	1:50 PM
Date	21/01/2019
Enter	
LF No.	778

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

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

**DIGITAL WORLD**

Creating IT Solutions for you

**DIGITAL WORLD**202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
Andhra Pradesh, 520002, India
Pan No: AADF05349QGSTN Type: Regular/TDS/ISD GSTN No: 37AADF05349Q1ZU
State: Andhra Pradesh State Code: 37**TAX INVOICE**

Original for Recipient
Duplicate for supplier/transporter
Triplicate for Supplier

Invoice Number: VJA-2122/12130
Invoice Date: 15-December-2021

Customer Order No: po no 1903083

Billing Address :
ANIL NEERUKONDA EDUCATIONAL SOCIETY

SANGIVALASA, BHEEMUNIPATNAM TALUO,,

VISAKHAPATNAM-531163-
Andhra Pradesh India
Pan No :
GST Registration No : 37AAATA8417D1Z3
GST Registration Type : Regular/TDS/ISD
State : Andhra Pradesh State code : 37Customer Code : VC21770
SO/Bill of Supply Order No : 630

Contact Details :
Name : ANIL NEERUKONDA EDUCATIONAL
Contact Number : 08912821199
Email Id :Delivery Address:
ANIL NEERUKONDA EDUCATIONAL SOCIETY

SANGIVALASA, BHEEMUNIPATNAM TALUO.,

VISAKHAPATNAM-531163-
Andhra Pradesh India
Pan No :
GST Registration No : 37AAATA8417D1Z3
GST Registration Type : Regular/TDS/ISD
State : Andhra Pradesh State code : 37Payment Due Date : 15-December-2021
Shipping Terms :
Payment modes : Credit
Sales Ref : RAVI KIRAN P

Bank Details
ICICI BANK
Ac No.: 630605108016
IFSC : ICIC0006306

CFMS Beneficiary No.: 1000828507

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)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS07775 / DT: HP 400G7 C6-10TH GEN/1TB HDD/NO DVD/WIN 10SL/KBM/3YRS WRTY-44V88PA-DV	84715000	16.00		45593.14	728490.24	0.00	729490.24	9.00	65654.12	9.00	65654.12	0.00	0.00	860798.48
2	SLS07441 / RAM 8GB DDR4-3200 SPEED BOX 102 RACK 8.1	84733030	15.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	SLS06548 / DISPLAY HP P204v 19.5" 5RD66A7-BB	85285100	16.00	NOS	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
4	SRV57293 / Freight Charges on sales	596511	1.00		4200.00	4200.00	0.00	4200.00	9.00	378.00	9.00	378.00	0.00	0.00	4956.00

ARU

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

7-98

Lab-6
6 Nos. of (out of 16) Core i5 - 10th Gen.
Computers Sanctioned to use in IF Dept.

Received
A. Chandra Sekh
29-12-2021

for
Feedback

A. Chandra Sekh
29/12/21

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


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



DIGITAL WORLD

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Manufacturer
Tripartite for Supplier

202A, K P Towers, Seetharampuram Eluru Road, Vijayawada
Andhra Pradesh, 520002, India
Pan No: AADFD53190

GSTN Type: Regular/TDS/ISD GSTN No: 37AADFD531901ZU
State: Andhra Pradesh State Code: 37

Invoice Number: VJA-2122/11979 Invoice Date: 30-November-2021
Customer Order No: PO NO GPC3052

Billing Address:
ANIL NEERUKONDA EDUCATIONAL SOCIETY
SANGIVALASA, BHEEMUNIPATNAM TALUQ.,
VISAKHAPATNAM-531162-
Andhra Pradesh India
Pan No:
GST Registration No: 37AAATA6417D1Z3
GST Registration Type: Regular/TDS/ISD
State: Andhra Pradesh State code: 37

Customer Code: VC21770
SO/Bill of Supply Order No: 523
Contact Details:
Name: ANIL NEERUKONDA EDUCATIONAL
Contact Number: 08912821159
Email Id:

Delivery Address:
ANIL NEERUKONDA EDUCATIONAL SOCIETY
SANGIVALASA, BHEEMUNIPATNAM TALUQ.,
VISAKHAPATNAM-531162-
Andhra Pradesh India
Pan No:
GST Registration No: 37AAATA6417D1Z3
GST Registration Type: Regular/TDS/ISD
State: Andhra Pradesh State code: 37

Payment Due Date: 30-November-2021
Shipping Terms:
Payment modes: Credit
Sales Rep: RAVI KIRAN P
Bank Details:
ICICI BANK
Ac No: 630605108016
IFSC: ICIC0006305
CFMS Beneficiary No: 100025507

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
1	SLS07152 / DT HP 280 Pro G6 MT/CG-10400@2.9GHZ/8GB RAM/512 M.2 NVMe SSD/WIN10Home / KBM3 YRS Wty-3QY87AV s.no.1N111803CD,1N11180390,1N111803 95,1N111803CZ,1N1118036S,1N111803D M,1N111803DS,1N111803C7,1N111803D Y,1N1118038W,1N11180300,1N111803D W,1N111803CF,1N1118036Z,1N111803C M,1N111803DF	84710000	16.00	NOS	43474.58	695593.28	0.00	695593.28	9.00	62603.40	9.00	62603.40	0.00	0.00	820800.07
2	SLS05548 / DISPLAY HP P204V 19.5" 5RD66A7-BB s.no.3CQ1100Y6M,3CQ1100T9Y,3CQ1100 T67,3CQ1100T7N,3CQ1100T6C,3CQ1100 T76,3CQ1100T81,3CQ1100T5X,3CQ1100 T6T,3CQ1100T64,3CQ1100T7L,3CQ1100 T7R,3CQ1100T6W,3CQ1100T62,3CQ1100 T7X,3CQ1100T7F	85285100	16.00	NOS	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	SRV67299 / Freight Charges on sales	998511	1.00		4200.00	4200.00	0.00	4200.00	9.00	378.00	9.00	378.00	0.00	0.00	4956.00

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

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

18-98

Lab-6

16 Nov. 5. 4 Core i5 - HP 260 processor

Received on 29-12-2021

Received by
A. Choudhary
29-12-21

In
feebel

A. Choudhary
29/12/21

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

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



TAX INVOICE

Anil Neerukonda Institute of Technology & SCIENCES
 Sangivalasa - 531 162
 Bheemunipatnam Mandal
 Visakhapatnam Dist.
 958933-226395 / 225084 / 225085

Invoice No: 160300682
 Date: 18-Aug-2016
 P.O. No: ~~XXXXXXXXXXXXXXX~~
 P.O. Date: 15-Jul-2016

TIN No

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,1*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	13	28,749.52	5,17,491.36	5	25,874.57
2	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Nvidia Graphic Card 2GB RAM (NON-HP) 2*USB 3.0,1*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HP Business Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 6500 Processor (3.2ghz,6MB Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,1*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	73	35,331.43	25,79,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD S.No:XXXXXXXXXXXX	1	4,285.71	4,285.71	5	214.29
6	HP LaserJet 1820 Laser Printer - CC418AA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED.....

(Rupees in words)

TIN No : 37450163786
 CST No : 37450163786

PAN : AACCM4586C
 Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods once sold will not be taken back.
- Interest will be charged @ 24% if this payment is not made on or before the due date.

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



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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32 1st Floor, Gulikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.
Phone : 2793370, 2701032 Fax: 2543023



H.O. Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073 Ph: 040-23739310 / 11 / 12 Fax: 040-23740205

TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bheemunipatnam Mandal Visakhapatnam Dist. 958933-226395 / 225084 / 225085	Invoice No : 150301394	Date: Dec-2015
	D.C. No :	Date :
	P.O. No. : 2695368/2015	
	P.O. Date : 15-Dec-2015	
TIN No :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280G1 DESKTOP PC - J7V62AV INTEL CORE I3 / 4GB RAM / 500GB HDD / NO ODD OS WINDOWS 10.1 S.NO ENCLOSED WARRANTY 3 YEARS	8	42,476.19	3,39,809.52	5	16,990.48
2	HP V293 18.5" LED Backlit Monitor - G9W6AA S.NO ENCLOSED WARRANTY 3 YEARS	8				
3	HP 280G1 DESKTOP PC - J7V62AV INTEL CORE I3 / 4GB RAM / 500GB HDD / NO ODD OS WINDOWS 10.1 GRAPHIC CARD WITH 2GB RAM - 70NAs S.NO ENCLOSED WARRANTY 3 YEARS	20	45,666.67	9,13,333.40	5	48,666.67
4	HP 20" LED MONITOR - LL763AA S.NO ENCLOSED WARRANTY 3 YEARS	20				
				13,33,142.92		66,657.45

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

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

Indian Rupees Thirteen Lakh Seventy Eight Thousand Eight Hundred Only
TOTAL Rs.

(Rupees in words :)

TIN No. : 37450163786
 CST No. : 37450163786

PAN AACCM458GC
 Service Tax AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only

Seal



Authorized Signatory

CREATIVE COMMUNICATIONS

Tel: 2747131
2504191
Fax: 2759258

D.No. 9-41-31/1, Beside Deccan Chronicle, Pithapuram Colony, Visakhapatnam - 530 003.

TIN : 37100126873

TAX INVOICE

THE PRINCIPAL
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY
& SCIENCES (ANITS)
NGIVALASA 531 162
BHEEMUNIPATNAM MANDAL, VIZAG DIST

Invoice No. 105 Dt. 12-08-2016
Order No. CP/ANES-ANITS/CC/2017-17/52, Dt. 05-08-2016
Delivery
Challan No.

Sl. No.	PARTICULARS	QTY.	UNIT RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	LINE INTERACTIVE UPS SYSTEM, 1ph-1ph, 600VA, with SMF Battery Built-in, for 15 Min Backup Model: T620, ELNOVA Make, 12 Months warranty T62015100 8632-35,87 28-31,68-71,72-75,7840-42,8600-03	23 NOS	1,809	00	41,607	. 00
2	LINE INTERACTIVE UPS SYSTEM, 1ph-1ph, 1000VA, with SMF Battery Built-in, for 15 Min Backup Model: T1002, ELNOVA Make, 12 Months warranty T11160610307,247	2 NOS	5,200	00	10,400	. 00
3	On-Line UPS System, 1ph-1ph, 10KVA, with 20no's 12x26AH SMF batteries (EXIDE-NXT), with rack, for 30 min backup. Model: CL10000L, ELNOVA Make, warranty 02 yrs. CL1016061081,88,1010740391	3 NOS	1,26,400	00	3,79,200	. 00
4	SMF Batteries, 12VX26AH, Model: NXT, Make: EXIDE warranty: 03 yrs.	15	2,585	00	38,775	. 00
vat@5% Rs.22,380/- included						
<p><i>R. Seidant</i> Convener</p> <p>Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>					<p><i>anil</i> Principal</p> <p>Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>	
pees Four Lakh Sixty Nine Thousand Nine Eighty Two Only			Discount / Adjustment		0	. 00
ould be paid on or before <u>Immediately</u>			VAT@5%		INCL	
			TOTAL		4,69,982	. 00

Goods once sold will not be accepted back.
Our responsibility ceases the moment the goods leave our premises / warranty period lapses and no claim of breakage etc., will be accepted.
Claim if any to be settled in Visakhapatnam jurisdiction only.
Interest at 24% will be charged on bill if not paid within due date.
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,

For CREATIVE COMMUNICATIONS

[Signature]
Authorised Signatory

GLOBAL SERVICE POINT

200/any

204A, 2nd Floor, Medicharla Towers,
Near Diamond Park, Sri Kanya Road,
Dwarakanagar, Visakhapatnam-530 018
Phone : 0891 - 6500278 Cell : 98481-71485
E-mail : gspvizag@yahoo.co.in

TAX INVOICE

Cash / Credit Bill

PD No. CP/ANITS/G.S/200-2/23

To ANITS,
SANGIVALASA, BEMUNILAKHMAN,

Invoice No. 665 Date: 20/3/2024

Challan No. G15/2020-2/23 Date: 13/12/2023

GST No.: VISAKHAPATNAM GST No.: 37AKQPR8855G1Z9

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1.	BENQ MV 560 Protectas. SAY PD2CLO2013000 PD2CLO2014000 PD2CLO2016000 PD2CLO2019000 PD2CLO2022000 PD2CLO203200, PD2CLO2034000, PD2CLO203600, POFIMO153000, POFIMO1549000, PDYBL01268000, PDYBL0121000, PDYBL01273000, PDYBL01274000, PDYBL01290000, PD2CLO1936000, PD2CLO2030000 CIVIL	8528 6200	(17) 2 CIVIL	35937.5	6,10,937	50	
Net Taxable Value						6,10,937	50
DQR					CGST @	85,531	25
					SGST @	85,531	25
					IGST @		
GRAND TOTAL						7,82,000	00

Rupees in words: Seven lacs Eight Two thousand Rupees only.

1. Burn & Damags No Warranty.
2. All disputes to Vizag Jurisdiction only.
3. Goods once sold cannot be taken back.
4. No guarantee for material unless specified by us.
5. Interest @ 24% P.A. will be charged for payment after due date.

Principal for GLOBAL SERVICE POINT
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

T. [Signature]
Authorised Signatory

GLOBAL SERVICE POINT

204A, 2nd Floor, Medicharla Towers,
Near Diamond Park, Sri Kanya Road,
Dwarakanagar, Visakhapatnam-530 018
Phone : 0891 - 6500278 Cell : 98481-71486
E-mail : gspvizag@yahoo.co.in

TAX INVOICE

Cash / Credit Bill

PO No. CP/ANITS/GS/2020-21/23

To ANITS,

Invoice No. 665

Date: 20/3/2024

SANGIVALASA, BEMUNIBAZAR,

Challan No. 675/2020-21/23

Date: 13/02/2024

GST No.: VISAKHAPATNAM

GST No.: 37AKQPR8855G1Z9

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1.	BENQ MV 560 Protectors. Qty- PD2CL02013000 PD2CL02014000 PD2CL02016000 PD2CL02019000 PD2CL02022000 PD2CL0203200, PD2CL02034000, PD2CL0203600, PDF1M0153000, PDF1M0154900, PDYBL01268000, PDYBL0121000, PDYBL01273000, PDYBL01274000, PDYBL01298000, PD2CL01936000, PD2CL02030000 R. Seikant. Convener, IQAC Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist. CIVIL	8528 6200	(17) 2 CIVIL	35,937.5	6,10,937	50
Net Taxable Value					6,10,937	50
D R	CGST @				85,531	25
	SGST @				85,531	25
	IGST @					
GRAND TOTAL					7,82,000	00

Rupees in words: Seven lacs Eight Two thousand rupees only.

1. Burn & Damags No Warranty.
2. All disputes to Vizag Jurisdiction only.
3. Goods once sold cannot be taken back.
4. No guarantee for material unless specified by us.
5. Interest @ 24% P.A. will be charged for payment after due date.

Principal for GLOBAL SERVICE POINT
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

T. Venk
Authorised Signatory



Microcare Computers Pvt. Ltd.

47-10-32, Guttikonda Mansions, 1st Floor,
Nr. Diamond Park, Dwarakanagar, Visakhapatnam - 531162
Land line: 0891-2701032, 2550651, 2713479, Fax: 25430227
E Mail: sales@microcareindia.com



M/s Anil Neerukonda educational society

Tax Invoice

Bill to Bheemunipatnam mandal Sangivalasa Visakhapatnam-531162	Information Invoice No: 2752004 Invoice Date: 10-07-2017 Customer No: MICROCARE 201003 Cust. Ref. No: ANETS/NO GENERAL USE, TWCAL COMPUTE Invoice Amount: 2,392,000.00
---	--

Items	Description	Quantity	Unit Price	Tax	Disc %	Amounts
QTD35AV	HP PRO 3530 MT/COREI5-2400/4GBRAM/500GBHDD/DV D-RW/DOS/3-3-3	80	29,476.19	VAT 5%		NR 2,391,959.360000
ASV72AA	HP LV1911 18.5-inch LED BACKLIT LCD Monitor	80	0.00	VAT 5%		NR 0.000000

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

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

Terms & Conditions:
 1. Goods Once Sold will not be taken back.
 2. Interest will be charged @ 24% if this payment is not made on or before the due date.
 3. Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only.

Discount: 0.00
 Rounding: NR 0.00
 Total Amount: NR 2,392,000.00

Tax Information
 TIN NO: 28450163786
 CST NO: PTT/0171/1934/93-94 PW 2 P 01 07 1999
 PAN NO: AACCM4586C
 SERVICE TAX: AACCM4586CST001

For Microcare Computers Pvt. Ltd

Authorised Signatory

NCL INFOSYSTEMS LTD.
 PLOT NO. 1, 2, 27 & 28, SECTOR-5
 I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HCL

INV. DOC. NO. Invoice)
 DATE & TIME 0000006429
 CHALLAN NO. 27.07.2007/13:49:29 DATE OF REMOVAL :
 GOODS ISSUE DT. 800015707 27.07.2007
 ORDER REF. 27.07.2007 SSOC
 YOUR REF. SS/OR-0400089405 5765157 TIME OF REMOVAL :
 DA ARITS/PO/GENERAL:COM
 INTERNAL DOC. NO. 10.06.2007

PRODUCT DESCRIPTION	TARIFF HEAD.
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.73
COMPUTERS SOFTWARE	85.24
TELECOMMUNICATION PRODUCTS	85.17
PRINTERS	84.71

Service Tax STC No. : AAACH2420C8T011

INVOICED TO:
 ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY
 & SCIENCES
 NGIVALASA, BHEENUNIPATNAM
 VISAKHAPATNAM
 VISAKHAPATNAM-531162

Shipping Region : HYDERABAD
 Installation Region : HYDERABAD

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY
 & SCIENCES
 NGIVALASA, BHEENUNIPATNAM
 VISAKHAPATNAM
 VISAKHAPATNAM-531162
 CST: N.A.

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
1A001113 BG000364	MOTHERBOARD 38CM(15) NCL CRT MON - BLK	T1 T1	50 50
WARRANTY: 12m Standard In-City Installation charges/Service Tax CESS 5,501.71 12.00 660.21 660.21 3.00 19.82			

H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 781,239.93	4,718.78	0.00	0.00	1.00	7,859.59
					0.00
					793,818.90

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES

AGAINST FORM DD Rounding Off 0.04

TOTAL INVOICE VALUE: Rupee EIGHTY LACS ONLY 800,000.00

EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED 10/06/03 AS AMMENDED

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **0018696**

For **HCL INFOSYSTEMS LTD.**
 Authorised Signatory

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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

4th Floor, Cuckoo's Nest, Computer Park, Over Seer Nagar, VISAKHAPATNAM - 530 016
Phone: 2781370, 2781022 Fax: 2544022



HO / Flat No. 101/104-105, Rains Complex, Amrampet, Hyderabad - 500 073 Ph: 040 23739310 / 11/12 Fax: 040-23740305

TAX INVOICE

To Anil Neerukonda Institute of Technology (A02E-406) Sangivalasa - 531 162 Sanghapatnam Mandal Visakhapatnam Dist. Phone: 226295 / 225064 / 225065		Invoice No : 120200197 Date : 29-Jul-2014
TIN No		D.C. No. : 189, 196 Date :
		P.O. No : ANI02E-406/2014/001 P.O. Date : 29-Jul-2014

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP PRODESK 400G1 MT-E2012AV	125	35,000.00	43,750,000.00	5	2,187,500.00
2	HP PRODESK 400G1 MT-E2012AV	27	21,379.05	5,772,242.35	5	288,662.72
3	HP 18.5" LED MONITOR - A5V22AA	52			5	
4	Nvidia Graphics Card GeForce G10 2GB GDDR5 (Serial No 8 Are Enclosed)	28	2,761.90	77,172.80	5	3,881.41
				59,92,142.55		2,94,657.12

Indian Rupees Sixty One Lakh Eighty Seven Thousand Eight (TOTAL) Rs Only

TIN No. : 37450163786
 CST No. : 37450163786
 PAN : AACCM4586C
 Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



- TERMS & CONDITIONS**
- Goods Once sold will not be taken back
 - Interest will be charged @ 24% if the payment is not made on or before the due date.
 - Despite arising out of this sale will be subject to the applicable conditions.

L. J. Konthi
 Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

4-10-02, 1st Floor, Chithiranda Vamsam, near Central Park, Sangivalasa, VISAKHAPATNAM - 530 015
Phone: 231370, 2313032, Fax: 2344023



NO. Flat No. 101, 104-105, Ratha Complex, Ameerpet, Hyderabad - 500 073. Ph: 040-23739310 / 11/12 Fax: 040-23740305

TAX INVOICE

To Anil Neerukonda Institute of Technology (MICREHOUSE) Sangivalasa - 531 162 Visakhapatnam, Mandala Visakhapatnam Dist. Phone: 236 2957, 23 5084 / 233083	Invoice No : 140300797	Date : 19-Jul-2014
	D.C. No. : 199, 199	Date :
	P.O. No. : MICROCOMPUTERS PVT. LTD.	
	P.O. Date : 19-Jul-2014	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP PRODESK 400G1 MT-E2013AV	12	35,000.00	4,20,000.00	5	21,000.00
2	HP PRODESK 400G1 MT-E2013AV	27	42,119.05	11,37,214.35	5	56,860.72
3	HP 18.5" LED MONITOR - A5V02AA	52			5	
4	Nvidia Graphics Card GeForce G10 2GB Graphic Card (Send No. 5 are Enclosed)	78	2,761.00	2,15,428.20	5	10,771.41

59,93,142.55 2,94,657.12

61,87,800.00

Indian Rupees Sixty One Lakh Eighty Seven Thousand Eight **ROTA**Rs Only

(Rupees in words)

TIN No. : 37450163766
CST No. : 37450163766

PAN : AACCM586C
Service Tax : AACCM586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @ 24% if the payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to the arbitration agreement.

A. Srikant.
Convener, IQAC

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

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



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

43 to 47, 1st Floor, Suktikonda Mansion, Near Diamond Plaza, Warangal Road, VISAKHAPATNAM - 530 016
Ph: 040-23739310, 11/12 Fax: 040-23740305



HO Flat No. 101, 104-106, Ratna Complex, Ammalur, Hyderabad - 500 073 Ph: 040-23739310/11/12 Fax: 040-23740305

TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bharamunipatnam Mandal Visakhapatnam Dist. 958933-226395 / 225084 / 225085	Invoice No	170300421	Date	22-Jun-2017
	D.C No		Date	
TIN No.	PO No	PO.No/MP/ANNB/MS/2017-18/00	PO Date	5-Jun-2017

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)	TAX RATE%	AMOUNT OF TAX (Rs)
1	HP 280 G2 Micro Tower Business Pc Intel Core i5-6500 Processor(3.2Ghz,6MB Cache) Intel H110 Chipset,4GB DDR4 RAM,500GB 7200 RPM SATA NO OPTICAL DRIVE ,INTEGRATED 10/100/1000 Gbe,Rear:4 2.0:2 USB 2.0;1 Audio Line in ; 1 audio Line Out Front ;2usb 2.0;1 Microphone Combo PCI*16, ONE PCIe Hp Standard Keyboard and Mouse, Win 10 Single Language 64 Bit 3-3-3 Warranty / 5years Service Warranty P/n:X9WQ0AV S.No:ENCLOSED	87	39,620.95	34,47,022.65	5	1,72,351.13
2	HP V194 18.5-IN Monitor(V5E94AA) 3-3-3 Warranty / 5years Service Warranty S.No:ENCLOSED	87				
3	HP Laserjet 1020Plus Printer - CC418AA S.NO:CNCH810840 / CNCH883878 CNCH843098 / CNCH810433 / CNCH860322 CNCH868013 / CNCH863926 / CNCH886878 CNCH907004 / CNCH908858	10	8,619.05	86,190.50	5	4,309.53
4	CANON LBP2900 LASER PRINTER S.NO:NAQA845998	1	8,285.71	8,285.71	5	414.29
5	Hp Laser Jet M1005 Mfp - CB376A S.NO:CNH8K3.K388 / L.RH / G8W CNH8K1D3FV	4	13,761.90	55,047.60	5	2,752.38
6	HP DeskJet GT 5810(L9U63A) S.NO:CN88E4G2Q7	1	10,210.48	10,310.48	5	515.52
7	Logitech Head Set	20	428.57	8,571.40	5	428.57

A. Srikant
Convener, IQAC
**Anil Neerukonda Institute of
Technology & Sciences**
Sangivalasa-531 162
Visakhapatnam Dist.

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

CONTINUED.....

(Rupees in words :

TIN No. : 37450163786 CST No. : 37450163786	PAN : AACCM458EC Service Tax : AACCM4586CST001	Customer's Signature	For MICROCARE COMPUTERS PVT LTD
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TERMS & CONDITIONS
1. Goods Once sold will not be taken back.

M. V. N. Raju
M. V. N. Raju





MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



TAX INVOICE

To Anil Neerukonda Institute of Technology & SCIENCES Sangivalasa - 531 162 Bheemuniapatnam Mandal Visakhapatnam Dist. 958933-226395 / 225084 / 225085	Invoice No. : 150300988	Date: 28-Sep-2015
	D.C. No. : End of List	Date:
	P.O. No. : 12-2015	
	P.O. Date : 12-Aug-2015	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280G1 DESKTOPPC-J7V62AV CORE I3 / 4GB RAM / 500 HDD / DOS WARRANTY 3 YEAR'S	70	30,380.95	21,26,666.50	5	1,06,333.33
2	HP V193 18.5" LED Backlit Monitor - G9W86AA WARRANTY 3 YEAR'S S.NO ENCLOSED	70				
				21,26,666.50		1,06,333.33

R. Sekanth
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.
Indian Rupees Twenty Two Lakh Thirty Three Thousand Only

[Signature]
Principal
Anil Neerukonda Institute
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

22,33,000.00

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786 PAN : AACCM4586C
 CST No. : 37450163786 Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

Authorized Signatory

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only

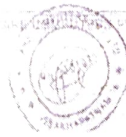
Seal

BILL COPY OF SYSTEMS

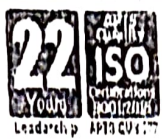
INVOICE NO: - 140360797

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
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R. Sekantla
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



CASH / CREDIT TAX INVOICE

OFFICE: 2A, 1st Floor, Sankhampuram, VIJAYAWADA-520 002.
 2ND FLOOR, CHRYA TOWERS, Eluru Road, VIJAYAWADA - T. Ph : 0866-2430125, 2430125
 3RD FLOOR, SANGHVI SHOW, Taghu Manslon Complex, 4C, Roadipat, BUNITUP, Ph: 0866-2324395

GSTIN : 37AADFD5349Q1ZU
 PAN No. AADFD5349Q
 Andhra Pradesh State Code 37

INVOICE NO.	GST ID :	General Information
		Reverse Charges
-NIL. NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES Sangivalasa, Bhimani petnam mandal, Visakhapatnam - 531162, A.P, 9440448890		Invoice No. 685
		Invoice Date 06/01/2020
		Customer Order No. EP/ANITS/DW/2019-2019
		Customer Order Date 19/11/2019
		Attention
		Mobile No. 08933-225083
		E-Mail ID
		Sales Order / Bill of Supply No. SO No: 1049
		Sales Employee R.K.SIR
		Type of Payment
		Shipping Type

- DO -

Sl No	HSN Code	Service/Product Description/Part No.	City/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
SL50 6547	8471	Desktop HP Pro G2, Core i3-8100 @ 3.6 GHz, 8 GB RAM, 1TB HDD, Keyboard, Mouse, 3 years warranty.	60	22500	1350000	-	2,43,000	121500	121500	-	15,93,000
SL50 6548	8525	Monitor HP P201V 19.5" - SRD66A7	80	4550	3,64,000	-	65,520	32760	32760	-	4,29,520
SUB TOTAL											20,22,520

Anil Neerukonda
 Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162

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

Amount in Words: INR Twenty lakhs twenty two thousand five hundred and twenty only.
 Round Off Invoice Total: 20,22,520

Trade Terms: DD - Cash Discounts, TC - Trade Discounts, RD - Rate Discount, FR - Freight

Conditions:

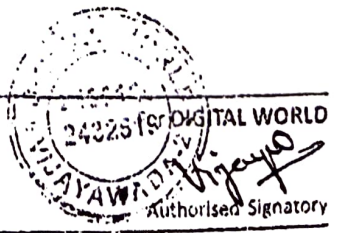
- 1. Payment should be made by A/c payee Cheque or DD in favour of "Digital World"
- 2. Payment should be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 + Penal Interest @ 24% p.m. will be levied on the business cheque amount from due date to the date of realization.
- 3. Cheque date cannot be modified or cancelled.
- 4. Warranty provided by Manufacturers authorized service provider as per OEM terms & condition.
- 5. Invoice is Generated against goods delivered to the consignee.
- 6. Tax Invoice, if applicable, must be issued in advance or else tax will be charged.
- 7. Jurisdiction: Only Vijayawada Court Jurisdictions.

Bank Name	ICICI Bank
Branch	ICICI Bank Ltd
Account No	630305103016
IFSC Code	ICIC006506

Receiver In Good Condition

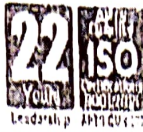
Receiver Signature & Seal

Anil Neerukonda
 Authorised Signatory



DIGITAL WORLD

Established 1997
Leading IT Infrastructures



CASH / CREDIT TAX INVOICE

GSTIN : 37AADFD5349Q1ZU

PAN No. AADFD5349Q

Andhra Pradesh

State Code

37

Address: 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A, 10A, 11A, 12A, 13A, 14A, 15A, 16A, 17A, 18A, 19A, 20A, 21A, 22A, 23A, 24A, 25A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A, 36A, 37A, 38A, 39A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 54A, 55A, 56A, 57A, 58A, 59A, 60A, 61A, 62A, 63A, 64A, 65A, 66A, 67A, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 77A, 78A, 79A, 80A, 81A, 82A, 83A, 84A, 85A, 86A, 87A, 88A, 89A, 90A, 91A, 92A, 93A, 94A, 95A, 96A, 97A, 98A, 99A, 100A, 101A, 102A, 103A, 104A, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 112A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, 120A, 121A, 122A, 123A, 124A, 125A, 126A, 127A, 128A, 129A, 130A, 131A, 132A, 133A, 134A, 135A, 136A, 137A, 138A, 139A, 140A, 141A, 142A, 143A, 144A, 145A, 146A, 147A, 148A, 149A, 150A, 151A, 152A, 153A, 154A, 155A, 156A, 157A, 158A, 159A, 160A, 161A, 162A, 163A, 164A, 165A, 166A, 167A, 168A, 169A, 170A, 171A, 172A, 173A, 174A, 175A, 176A, 177A, 178A, 179A, 180A, 181A, 182A, 183A, 184A, 185A, 186A, 187A, 188A, 189A, 190A, 191A, 192A, 193A, 194A, 195A, 196A, 197A, 198A, 199A, 200A, 201A, 202A, 203A, 204A, 205A, 206A, 207A, 208A, 209A, 210A, 211A, 212A, 213A, 214A, 215A, 216A, 217A, 218A, 219A, 220A, 221A, 222A, 223A, 224A, 225A, 226A, 227A, 228A, 229A, 230A, 231A, 232A, 233A, 234A, 235A, 236A, 237A, 238A, 239A, 240A, 241A, 242A, 243A, 244A, 245A, 246A, 247A, 248A, 249A, 250A, 251A, 252A, 253A, 254A, 255A, 256A, 257A, 258A, 259A, 260A, 261A, 262A, 263A, 264A, 265A, 266A, 267A, 268A, 269A, 270A, 271A, 272A, 273A, 274A, 275A, 276A, 277A, 278A, 279A, 280A, 281A, 282A, 283A, 284A, 285A, 286A, 287A, 288A, 289A, 290A, 291A, 292A, 293A, 294A, 295A, 296A, 297A, 298A, 299A, 300A, 301A, 302A, 303A, 304A, 305A, 306A, 307A, 308A, 309A, 310A, 311A, 312A, 313A, 314A, 315A, 316A, 317A, 318A, 319A, 320A, 321A, 322A, 323A, 324A, 325A, 326A, 327A, 328A, 329A, 330A, 331A, 332A, 333A, 334A, 335A, 336A, 337A, 338A, 339A, 340A, 341A, 342A, 343A, 344A, 345A, 346A, 347A, 348A, 349A, 350A, 351A, 352A, 353A, 354A, 355A, 356A, 357A, 358A, 359A, 360A, 361A, 362A, 363A, 364A, 365A, 366A, 367A, 368A, 369A, 370A, 371A, 372A, 373A, 374A, 375A, 376A, 377A, 378A, 379A, 380A, 381A, 382A, 383A, 384A, 385A, 386A, 387A, 388A, 389A, 390A, 391A, 392A, 393A, 394A, 395A, 396A, 397A, 398A, 399A, 400A, 401A, 402A, 403A, 404A, 405A, 406A, 407A, 408A, 409A, 410A, 411A, 412A, 413A, 414A, 415A, 416A, 417A, 418A, 419A, 420A, 421A, 422A, 423A, 424A, 425A, 426A, 427A, 428A, 429A, 430A, 431A, 432A, 433A, 434A, 435A, 436A, 437A, 438A, 439A, 440A, 441A, 442A, 443A, 444A, 445A, 446A, 447A, 448A, 449A, 450A, 451A, 452A, 453A, 454A, 455A, 456A, 457A, 458A, 459A, 460A, 461A, 462A, 463A, 464A, 465A, 466A, 467A, 468A, 469A, 470A, 471A, 472A, 473A, 474A, 475A, 476A, 477A, 478A, 479A, 480A, 481A, 482A, 483A, 484A, 485A, 486A, 487A, 488A, 489A, 490A, 491A, 492A, 493A, 494A, 495A, 496A, 497A, 498A, 499A, 500A, 501A, 502A, 503A, 504A, 505A, 506A, 507A, 508A, 509A, 510A, 511A, 512A, 513A, 514A, 515A, 516A, 517A, 518A, 519A, 520A, 521A, 522A, 523A, 524A, 525A, 526A, 527A, 528A, 529A, 530A, 531A, 532A, 533A, 534A, 535A, 536A, 537A, 538A, 539A, 540A, 541A, 542A, 543A, 544A, 545A, 546A, 547A, 548A, 549A, 550A, 551A, 552A, 553A, 554A, 555A, 556A, 557A, 558A, 559A, 560A, 561A, 562A, 563A, 564A, 565A, 566A, 567A, 568A, 569A, 570A, 571A, 572A, 573A, 574A, 575A, 576A, 577A, 578A, 579A, 580A, 581A, 582A, 583A, 584A, 585A, 586A, 587A, 588A, 589A, 590A, 591A, 592A, 593A, 594A, 595A, 596A, 597A, 598A, 599A, 600A, 601A, 602A, 603A, 604A, 605A, 606A, 607A, 608A, 609A, 610A, 611A, 612A, 613A, 614A, 615A, 616A, 617A, 618A, 619A, 620A, 621A, 622A, 623A, 624A, 625A, 626A, 627A, 628A, 629A, 630A, 631A, 632A, 633A, 634A, 635A, 636A, 637A, 638A, 639A, 640A, 641A, 642A, 643A, 644A, 645A, 646A, 647A, 648A, 649A, 650A, 651A, 652A, 653A, 654A, 655A, 656A, 657A, 658A, 659A, 660A, 661A, 662A, 663A, 664A, 665A, 666A, 667A, 668A, 669A, 670A, 671A, 672A, 673A, 674A, 675A, 676A, 677A, 678A, 679A, 680A, 681A, 682A, 683A, 684A, 685A, 686A, 687A, 688A, 689A, 690A, 691A, 692A, 693A, 694A, 695A, 696A, 697A, 698A, 699A, 700A, 701A, 702A, 703A, 704A, 705A, 706A, 707A, 708A, 709A, 710A, 711A, 712A, 713A, 714A, 715A, 716A, 717A, 718A, 719A, 720A, 721A, 722A, 723A, 724A, 725A, 726A, 727A, 728A, 729A, 730A, 731A, 732A, 733A, 734A, 735A, 736A, 737A, 738A, 739A, 740A, 741A, 742A, 743A, 744A, 745A, 746A, 747A, 748A, 749A, 750A, 751A, 752A, 753A, 754A, 755A, 756A, 757A, 758A, 759A, 760A, 761A, 762A, 763A, 764A, 765A, 766A, 767A, 768A, 769A, 770A, 771A, 772A, 773A, 774A, 775A, 776A, 777A, 778A, 779A, 780A, 781A, 782A, 783A, 784A, 785A, 786A, 787A, 788A, 789A, 790A, 791A, 792A, 793A, 794A, 795A, 796A, 797A, 798A, 799A, 800A, 801A, 802A, 803A, 804A, 805A, 806A, 807A, 808A, 809A, 810A, 811A, 812A, 813A, 814A, 815A, 816A, 817A, 818A, 819A, 820A, 821A, 822A, 823A, 824A, 825A, 826A, 827A, 828A, 829A, 830A, 831A, 832A, 833A, 834A, 835A, 836A, 837A, 838A, 839A, 840A, 841A, 842A, 843A, 844A, 845A, 846A, 847A, 848A, 849A, 850A, 851A, 852A, 853A, 854A, 855A, 856A, 857A, 858A, 859A, 860A, 861A, 862A, 863A, 864A, 865A, 866A, 867A, 868A, 869A, 870A, 871A, 872A, 873A, 874A, 875A, 876A, 877A, 878A, 879A, 880A, 881A, 882A, 883A, 884A, 885A, 886A, 887A, 888A, 889A, 890A, 891A, 892A, 893A, 894A, 895A, 896A, 897A, 898A, 899A, 900A, 901A, 902A, 903A, 904A, 905A, 906A, 907A, 908A, 909A, 910A, 911A, 912A, 913A, 914A, 915A, 916A, 917A, 918A, 919A, 920A, 921A, 922A, 923A, 924A, 925A, 926A, 927A, 928A, 929A, 930A, 931A, 932A, 933A, 934A, 935A, 936A, 937A, 938A, 939A, 940A, 941A, 942A, 943A, 944A, 945A, 946A, 947A, 948A, 949A, 950A, 951A, 952A, 953A, 954A, 955A, 956A, 957A, 958A, 959A, 960A, 961A, 962A, 963A, 964A, 965A, 966A, 967A, 968A, 969A, 970A, 971A, 972A, 973A, 974A, 975A, 976A, 977A, 978A, 979A, 980A, 981A, 982A, 983A, 984A, 985A, 986A, 987A, 988A, 989A, 990A, 991A, 992A, 993A, 994A, 995A, 996A, 997A, 998A, 999A, 1000A

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
Sangivalasa, Bhimavaram mandal,
West Godavari - 531162, A.P, 9440448890

General Information	
Reverse Charges	
Invoice No.	685
Invoice Date	06/01/2020
Customer Order No.	CP/ANITS/DW/2019-20/11
Customer Order Date	19/11/2019
Attention	
Mobile No.	08933-225083
E-Mail ID	
Sales Order / Bill of Supply No.	So No: 1049
Sales Employee	R.K.SIR
Type of Payment	
Shipping Type	

- DO -

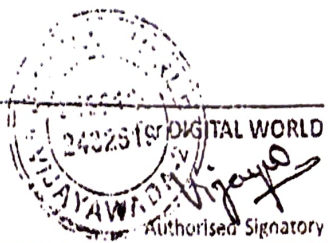
Sl No	Qty	Service/Product Description/Part No.	City/UOM	Rate	Total Value	Freight / Discount Type Anit.	Taxable Value	GST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
SL50 6547	8471	Desktop HP Pro G2, Core i3-8100 @ 3.6 GHZ, 8 GB RAM, 1TB HDD, Keyboard, Mouse, 3 years warranty.	60	22500	1350000	-	243000	12%	29160	0%	1593000
SL50 6548	8525	Monitor HP P241V 19.5" - SRD66A7 R. Sekhara Convener, IQAC Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531162 Visakhapatnam Dist.	80	4550	364000	-	65520	12%	78624	0%	429520
SUB TOTAL											2022520

Amount in Words: Twenty Lakh twenty two thousand five hundred and twenty only.
Invoice Total: 2022520

Payment to be made by A/c payee Cheque or DD in favour of "Digital World"
Penalty for cheque bounced will be Rs. 500 + Penal Interest @ 24% p.a. will
be levied on the cheque amount from due date to the date of realization.
Cheque name cannot be modified or cancelled.
Warranty provided by manufacturers authorized service provider as per OEM terms & conditions.
Invoice is generated against goods delivered to the consignee.
If applicable, must be issued in advance or else tax will be charged.
Jurisdiction: Only Vijayawada Court Jurisdiction.

Bank Details	
Bank Name	State Machine Bank Ltd ICICI Bank
Branch Name	5428770209
Account No	630305109016
IFSC Code	ICIC0006305

Receiver in Good Condition
Receiver Signature & Seal
Authorized Signatory





DIGITAL WORLD

202A, K. P. Towers, Seetharampuram Eluru Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AAADFDS49Q
 GSTIN Type: Regular/TDS/ISD GSTN No: 37AADFDS49Q1ZU
 State: Andhra Pradesh State Code: 37

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Billing Address:
 ANIL NEERUKONDA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 SANGIVALASA, BHIMUNIPATNAM MANDAL,
 VISAKHAPATNAM - 531162
 Andhra Pradesh India
 Pan No :
 GST Registration No :
 GST Registration Type :
 State : Andhra Pradesh State code : 37

Customer Code :
 VC21788
SO/Bill of Supply Order No : 1049
Contact Details :
 Name : Mr. PAVAN
 Contact Number : 08933-225083
 Email Id :

Invoice Number
 VJA-1920/ 13082
Invoice Date
 21-November-2019
Delivery Address:
 ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY
 & SCIENCES
 SANGIVALASA, BHIMUNIPATNAM MANDAL,,
 VISAKHAPATNAM - 531162
 Andhra Pradesh India
 Pan No :
 GST Registration No :
 GST Registration Type :
 State : Andhra Pradesh State code : 37

Customer Order No
 -
Payment Due Date : 21-November-2019
Shipping Terms :
 Payment modes : Credit
 Sales Ref : S.D.Radhya Krishna
Bank Details
 Kotak Mahindra Bank Icici Bank
 Ac No. : 5412771319 Ac No.: 3030605108018
 IFSC : KKBK0007827 ICIC0005308
 CFMS Beneficiary No.: 1008125507

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]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS06544 / DESKTOP HP 280G4- CORE I3 8100B/1TB/NO ODD/DOS-DW	84710000	48.00	NOS	22500.00	900000.00	0.00	900000.00	9.00	81000.00	9.00	81000.00	0.00	0.00	1062000.00
2	SLS04821 / Monitor HP V203P (19.5") - T3U90AA	85280000	20.00	NOS	4550.00	91000.00	0.00	91000.00	9.00	8190.00	9.00	8190.00	0.00	0.00	107380.00
	Freight [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]										89,190.00		89,190.00		0.00	1,163,380.00

Remarks : Based On Sales Orders 1049.

Amount in Words : [INR] Eleven lakhs Sixty-Nine Thousand Three Hundred Eighty only
Invoice Total [INR] 1,163,380.00

Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition

Receiver's Signature and Seal

Head of the Dept
 Computer Science &
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa, Visakhapa

Terms & Conditions:
 a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest (32% p.m) will be payable on bounced cheque amount from due date to the date of realization.
 c) Once Invoice made cannot be modified or cancelled. d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee. f) Deduction of TDS if any pls Inform us and Issue Certificate against payment. g) In case of any dispute, only vijayawada court Jurisdictions.

Ph No : 0866-2432519, 2430125 Email Id : info@digitalworldpc.com, ps@digitalworldpc.com

Page 1 of 1

Consignee, IOAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist

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



Microcare Computers Pvt. Ltd.

17-10-17, Guttukonda Main Road, 1st Floor
Nr. Diamond Park Diwarakanagar, Visakhapatnam - 531162
Land line: 0891 2701012, 2530651, 2711419, Fax: 2543017
E-Mail: salesv17a@microcareindia.com



M/s Anil Neerukonda educational society

Tax Invoice

Bill No	Information
Bill Date	Invoice No
Bill Party	Invoice Date
Bill Address	Customer No
	Cust. Ref. No
	Invoice Amount

Items	Description	Quantity	Unit Price	Tax	Disc%	Amounts
42035A	MT COREI5 2400/4GBRAM 500GBHDD/DV D-RW/DOS 3.3.3	80	28,476.19	VAT 5		INR 2,311,393.39,000
435124	HP W9911 18.5-inch LED BACKLIT LCD Monitor	80	0.00	VAT 5		INR 0.00,000

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

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Terms & Conditions:
 1. Goods Once Sold will not be taken back.
 2. Interest will be charged @24% if this payment is not made on or before the due date.
 3. Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only.

Discount: 0.00
 Rounding: 0.00
Total Amount: INR 2,392,000.00

Tax Information:
 PAN No: **AAACV780C**
 GST No: **37AAACV780C1Z5**

For Microcare Computers Pvt. Ltd

Authorized Signatory



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

4th & 5th Floor, Gullinonda Apartments, Near Chaitanya, Hyderabad, VISAKHAPATNAM - 530 016



HO Flat No 101 104-106 Raina Complex Anand Nagar Hyderabad - 500 073 Ph: 040-22739310, 1112 Fax 040-23740305

TAX INVOICE

LAB AT FOURTH FLOOR

To
Anil Neerukonda Institute of Technology & SCIENCES
 Sangivalasa - 531 162
 Bheemunipatnam Mandal
 Visakhapatnam Dist.
 958933-226395 / 225084 / 225085

TIN No. _____

Invoice No. : **170300421** Date **22-Jun-2017**
 D.C. No. : _____ Date _____
 P.O. No. : **PO.No/ANIT/NS/2017-10/03**
 P.C. Date : **5-Jun-2017**

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280 G2 Micro Tower Business Pc Intel Core i5-6500 Processor (3.2Ghz, 6MB Cache) Intel H110 Chipset, 4GB DDR4 RAM, 500GB 7200 RPM SATA NO OPTICAL DRIVE, INTEGRATED 10/100/1000 Gbe, Rear 4 2.0; 2 USB 2.0; 1 Audio Line in ; 1 audio Line Out Front : 2usb 2.0; 1 Microphone Combo PCI*18, ONE PCIe Hp Standard Keyboard and Mouse, Win 10 Single Language 64 Bit 3-3-3 Warranty / 5years Service Warranty P/n: X9W00AV S.No: ENCLOSED	87	39,620.95	34,47,022.65	5	1,72,351.13
	<i>35 Systems</i> 1) ONE NO - Given to off. Ant Room 2) 35 NO - New Lab 3) 01 printer - off. ant room 4) 01 printer - C-304 (Ratna Sir) 5) 01 printer - Exam hall					
2	HP V194 18.5-IN Monitor (V5E94AA) 3-3-3 Warranty / 5years Service Warranty S.No: ENCLOSED	87				
3	HP LaserJet 1020 Plus Printer - CC410AA S.No: CNCH803876 / CNCH803876 CNCH8043086 / CNCH803876 / CNCH803876 CNCH808013 / CNCH8063028 / CNCH8066878 CNCH80700A / CNCH805858	10	8,619.05	86,190.50	5	4,309.53
4	CANON LBP2900 LASER PRINTER S.No: NAQA045988	1	8,285.71	8,285.71	5	414.29
5	Hp Laser Jet M1005 Mfp - CB376A S.No: CNH8K3.088 / JRH / QAW CNH8K1D3FV	4	13,761.90	55,047.60	5	2,752.38
6	HP DeskJet GT 5810 (L9U63A) S.No: CN08E4G207	1	10,310.48	10,310.48	5	515.52
7	Logitech Head Set <i>K. Jeyanth</i>	20	428.57	8,571.40	5	428.57
Convenor, IQAC Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.			Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.			
TOTAL Rs.						

CONTINUED...

(Rupees in words)



(A House of Computer Hardware Solutions)

110, East No. 1st St, Jayaprakash Nagar, Bangalore - 560025, Karnataka, India. Tel: 080-22149999, Fax: 080-22149977

TAX INVOICE

To: **Anil Neerukonda Institute of Technology & Sciences**
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
950933-226395 / 225084 / 225085

Invoice No: **1/0300421**

Date: **22-Jun-2017**

Invoice No: **PC/AN/INP/AN/2/MC/2017-18/03**

Invoice Date: **5-Jun-2017**

TIN No:

Invoice Date:

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280 G2 Micro tower Business Pc Intel Core i3-6100 Processor(3.2Ghz,8MB Cache) Intel H110 Chipset,4GB DDR4 RAM,8000RPM 7200 RPM SATA NO OPTICAL DRIVE ,INTEGRATED 10/100 /1000 Gbe, Rear:4 2 0:2 USB 3 0:1 Audio Line in ; Audio Line Out Front :2usb 2 0:1 Microphone Combo PCI*16, ONE PCIe Hp Standard Keyboard and Mouse, Win 10 Single Language 64 Bit 3-3-3 Warranty / 5years Service Warranty P/n:Y0W00AV S.No:ENCLOSED	87	39,620.95	34,47,022.65	5	1,72,351.13
2	HP V194 18.5-IN Monitor(V5E94AA) 3-3-3 Warranty / 5years Service Warranty S.No:ENCLOSED	87				
3	HP LaserJet 1020Plus Printer - CC418AA S.ND:CNCH010040 / CNCH003070 CNCH043006 / CNCH010433 / CNCH060322 CNCH066013 / CNCH063028 / CNCH066878 CNCH007004 / CNCH005858	10	8,619.05	86,190.50	5	4,309.53
4	CANON LBP2900 LASER PRINTER S.NO:NAQA045000	1	8,285.71	8,285.71	5	414.29
5	Hp Laser Jet M1005 Mfo - C8376A S.ND:CNH813J084 / JRH / 00V CNH8K1D3FV	4	13,761.90	55,047.60	5	2,752.38
6	HP DeskJet GT 5810(L9U63A) S.ND:CN00E40307	1	10,310.48	10,310.48	5	515.52
7	Logitech Head Set	20	428.57	8,571.40	5	428.57

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

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

CONTINUED

TOTAL Rs.

TIN No: 37450163700
 CST No: 37450163700

MICROCARE COMPUTERS PVT. LTD

TERMS & CONDITIONS

Handwritten signatures and stamps



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



H.O. Flat No 101, 104-106, Ratna Complex, Amerpet, Hyderabad - 500017. Phone: 040-23739310, 040-23740305

Anil Neerukonda Institute of Technology & Sciences INVOICE

170300421

22-Jun-2017

To

Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Date

Date

PG.No/ANIT/10/2017-18/03

PO No

5-Jun-2017

TIN No

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
8	HP EXTERNAL DVD WRITER	2	1,809.52	3,619.04	5	180.95
				36,19,047.38		1,80,952.37

R. Subrah
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.
Indian Rupees Thirty Eight Lakh Only

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.
38,00,000.00

TOTAL Rs.

(Rupees in words)

TIN No : 37450163786
CST No : 37450163786

PAN : AACCM45BEC
Service Tax : AACCM45BECST001

Receiver's Signature

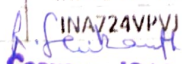
For MICROCARE COMPUTERS PVT. LTD


TERMS & CONDITIONS

[Signature]
KVSUN RAJ
ANITS



PART NO	Systems SERIL NO	Dept ECE	PARTNO V5E9AAA	Monitors SERILNO
X9W00AV	INA724VPST			3CQ7081HBP
	INA724VPSV			3CQ7081HBZ
	INA724VPSW			3CQ7081HCS
	INA724VPSX			3CQ7081HDK
	INA724VPSY			3CQ7081HD7
	INA724VPSZ			3CQ7081HFC
	INA724VPTB			3CQ7081HFJ
	INA724VPTC			3CQ7081HFO
	INA724VPTD			3CQ7081HFX
	INA724VPTF			3CQ70818QX
	INA724VPTG			3CQ70818W2
	INA724VPTH			3CQ70900RT
	INA724VPTJ			3CQ709005G
	INA724VPTK			3CQ7090054
	INA724VPTL			3CQ7090057
	INA724VPTM			3CQ70900TG
	INA724VPTN			3CQ70900TW
	INA724VPTP			3CQ70900T6
	INA724VPTQ			3CQ70900VD
	INA724VPTR			3CQ70900WB
	INA724VPTS			3CQ70911RY
	22	INA724VPTT	ECE	ECE
08	INA724VPTV	EEE	EEE	3CQ70913MF
	INA724VPTW			3CQ70913M8
	INA724VPTX			3CQ70913PJ
	INA724VPTY			3CQ70913P8
	INA724VPTZ			3CQ70913QQ
	INA724VPTO			3CQ70913QY
	INA724VPT1			3CQ70913RC
08	INA724VPT2	EEE	EEE	3CQ70913RY
36	INA724VPT3	CSE	CSE	3CQ70913R1
	INA724VPT4			3CQ70913YF
	INA724VPT5			3CQ70913YP
	INA724VPT6			3CQ70913ZK
	INA724VPT7			3CQ70913ZT
	INA724VPT8			3CQ71002ZB
	INA724VPT9			3CQ71003BC
	INA724VPVB			3CQ71003BL
	INA724VPVC			3CQ71003BN
	INA724VPVD			3CQ71003BS
	INA724VPVF			3CQ71003BW
	INA724VPVG			3CQ71003BY
	INA724VPVH			3CQ71003B8
	INA724VPVJ			3CQ710034D


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


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

	INA724VPVK			3CQ710035Z
	INA724VPVL			3CQ710037V
	INA724VPVM			3CQ710037Y
	INA724VPVN			3CQ710038J
	INA724VPVP			3CQ710038M
	INA724VPVQ			3CQ7100383
	INA724VPVR			3CQ710039B
	INA724VPVS			3CQ710039G
	INA724VPVT			3CQ710039P
	INA724VPVV			3CQ710039Q
	INA724VPVW			3CQ710039R
	INA724VPVX			3CQ710039V
	INA724VPVY			3CQ7100397
	INA724VPVZ			3CQ710040N
	INA724VPV0			3CQ710045G
	INA724VPV1			3CQ71004WS
	INA724VPV2			3CQ71004W0
	INA724VPV3			3CQ71004W2
	INA724VPV4			3CQ71004W4
	INA724VPV5			3CQ71004W7
	INA724VPV6			3CQ71004XF
36	INA724VPV7	CSE	CSE	3CQ71004XJ
10	INA724VPV8	Che Engg	Che Engg	3CQ71004XN
	INA724VPV9			3CQ71004XX
	INA724VPWB			3CQ71004XY
	INA724VPWC			3CQ71004X2
	INA724VPWD			3CQ71004X5
	INA724VPWF			3CQ71004Y5
	INA724VPWG			3CQ7110LDM
	INA724VPWH			3CQ7110LDS
	INA724VPWJ			3CQ7110LFC
10	INA724VPWK	Che Engg	Che Engg	3CQ7110LFF
02	INA724VPWL ✓	Maths	Maths	3CQ7110LG7 ✓
02	INA724VPW0 ✓	Maths	Maths	3CQ7110L1Q ✓
01	INA724VPW1	Chemistry	Chemistry	3CQ7110MB7
04	INA724VPW2	Admin Office	Admin Office	3CQ7110M6H
	INA724VPW3			3CQ7110M6M
	INA724VPW4			3CQ7110M8Y
04	INA724VPW5	Admin Office	Admin Office	3CQ7110M84
01	INA724VPW6	Exam Cell	Exam Cell	3CQ7110M9F
03	INA724VPW7	T&P	T&P	3CQ7110M9T
	INA724VPW8			3CQ7110M98
03	INA724VPW9	T&P	T&P	3CQ7110QL7

A. J. Sankar
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

1-2

DEPARTMENT OF ENGLISH & HUMANITIES
ANITS

c-mail: hod_english@anits.edu.in

Ph. Ext. 190/163

No. ANITS.ENG/budget 02/2016-17

Dr. Rupa Vemuri
HOD, English & Humanities
ANITS

7th July 2016

The Principal
ANITS

Sir

Sub: Request for the 5 Computers to the Dept of English and Humanities- reg.
Ref: As per the Budget sanctioned 2016-17 under Capital budget.

We place a request for the sanction of five Computer systems to the Dept of English and Humanities as per the allocations in the 2016-17 Budget under Capital budget heading.

Thank you



Your faithfully,
Head of the
Department of English and Humanities
Anil Neerukonda Institute
of Technology & Sciences
Sangivalasa, Dist
Vizianagaram
(Dr. RUPA VEMURI)

Director (E.S.O)

21/7/16


TP-Eng-378

1,50,935/-

Spent from capital
budget on 5 new
computer systems.



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


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



TAX INVOICE

Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No: 160300682 18-Aug-2016
DC No: Date:
P.O. No: ~~XXXXXXXXXXXX~~
P.O. Date: 15-Jul-2016

TIN No:

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,8*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	18	28,749.52	5,17,491.36	5	25,874.57
2	HP Business Desktop (Core I3 6th Gen) Intel Core I3 6th Gen 8100 Processor (3.7ghz,3mb Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN, Nvidia Graphic Card 2GB RAM (NON-HP) 2*USB 3.0,8*USB 2.0 1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	53	31,605.71	16,75,102.63	5	83,755.13
3	HP Business Desktop (Core I5 6th Gen) Intel Core I5 6th Gen 6500 Processor (3.2ghz,8MB Cache)Processor,4gb Ddr4 Ram,500gb Hdd No ODD,Integrated Giga Bit LAN,Integrated Graphics, 2*USB 3.0,8*USB 2.0,1*VGA,1*RJ45, 1*Audio Line In,Keyboard & Optical Mouse, DOS/Linux,18.5" Led Lcd Monitor,3-3-3 Years Warranty S.No:ENCLOSED	73	35,331.43	25,79,194.39	5	1,28,959.72
4	HP 18.5" LED LCD MONITORS	144				
5	WD 1TB EXTERNAL HDD S.No:V041A70TDJH	1	4,285.71	4,285.71	5	214.29
6	HP Laserjet 1815 Laser Printer - CC418AA	3	7,047.62	21,142.86	5	1,057.14
				TOTAL Rs.		CONTINUED.....

(Rupees in words)

TIN No. : 37450163786
CST No. : 37450163786

PAN : AACMS86C
Service Tax : AACMS86CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back.
- Interest will be charged @24% if this payment is not made on or before the due date.
- Discount amount out of this bill will be subject to Visakhapatnam Jurisdiction rule.



Each System : 30,187:00

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

[Signature]
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.



TAX INVOICE

To
Anil Neerukonda Institute of Technology & SCIENCES
Sangivalasa - 531 162
Bheemunipatnam Mandal
Visakhapatnam Dist.
958933-226395 / 225084 / 225085

Invoice No. : **150300989** **28-Sep-2015**
D.C. No. : Date:
P.O. No. : ~~MEP-2015/2015/11/2015/150~~
P.O. Date : **12-Aug-2015**

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280G1 DESKTOPPC-J7V62AV CORE I3 / 4GB RAM / 600HDD /DOS S.NO: ENCLOSED	7	30,380.95	2,12,666.65	5	10,633.33
2	HP 280G1M/ CORE I3-24160(L1R21PT) WARRANTY 3 YEAR'S S.NO ENCLOSED	17	30,380.95	5,16,476.15	5	25,823.81
3	HP 280G1 DESKTOP-M7G83PT WARRANTY 3 YEAR'S S.NO ENCLOSED	8	30,380.95	2,43,047.60	5	12,152.38
4	HP V193 18.5" LED Backlit Monitor - G9W86AA WARRANTY 3 YEAR'S S.NO: ENCLOSED	32				
				9,72,190.40		48,609.

{ 30 Computers for Eng. Dept.
02 Computers for Exampcell
01 computer system was handed over to Placement department.

@ 20% GST = 9,57,000/-
Supplied to eng. dept.

10,20,800

Indian Rupees Ten Lakh Twenty Thousand Eight Hundred Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786
CST No. : 37450163785
PAN AACCM4586C
Service Tax AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT

- TERMS & CONDITIONS**
- Goods Once sold will not be taken back
 - Interest will be charged @ 24% if this payment is not made on or before the due date.

R. Feilanth
Convener, IQAC
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa
Visakhapatnam

[Signature]
Authorized Signatory
Principal
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist

Microcare Computers Pvt.Ltd
 Door No 47-10-32, 1St Floor
 Guttikonda Mansion
 Dwarakanagar
 Visakhapatnam-530016
 Ph:0891-2701032,2550651,2793370 Fax 2543023
 PAN:AACCM4586C
 GSTIN/UIN: 37AACCM4586C1ZG
 E-Mail: salesvizag@microcareindia.com
 Buyer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No: **GST/170300316**
 Delivery Note:
 Supplier's Ref.: **GST/170300316**
 Buyer's Order No.: **CP/ANITS/MS/2017-18/41**
 Despatch Document No.:
 Dated: **27-Sep-2017**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated: **8-Aug-2017**
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery:

Anil Neerukonda Institute of Technology & SCIENCES
 Sangivalasa - 531 162
 Bheemunipatnam Mandal
 Visakhapatnam Dist.
 958933-226395 / 225084 / 225085
 Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280G3 DESKTOP(1HM24AV) Intel P G4400 Processor / 4gb Ram 500GB HDD / DOS WARRANTY 3 YEAR'S HP V194 18.5-IN Monitor(VSE94AA)-33NOS WARRANTY 3 YEAR'S	84713010	18 %	33 Nos	22,457.63	Nos	7,41,101.79
							66,699.16
							66,699.16
							(-)0.11

SGST
 CGST
 Round Off

66,699.16
 66,699.16
 (-)0.11

*Received 3 system & 3 monitor
 J.S. Law
 27/9/17*



Total 33 Nos ₹ 8,74,500.00
 Amount Chargeable (in words) Indian Rupees Eight Lakh Seventy Four Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84713010	7,41,101.79	9%	66,699.16	9%	66,699.16
Total	7,41,101.79		66,699.16		66,699.16

Tax Amount (in words) : Indian Rupees One Lakh Thirty Three Thousand Three Hundred Ninety Eight and Thirty Two paise Only

Received 30 Systems for ANITS Central Library on 27/9/17
S. SURESH
 M.L.S.C. M. (P.L.S.)
 ANITS

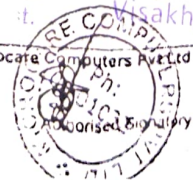
R. Srikant
 Convener, IQAC

Principal

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

Customers Seal and Signature

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice





TAX INVOICE

18 Aug 2018

Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa - 531 102
 Visakhapatnam Dist
 088682-224203 / 088684 / 088684

18 AUG 2018

18 AUG 2018

SN	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)	TAX RATE	AMOUNT OF TAX (Rs)
1	NP Performance Desktop (Core i3 6th Gen) Intel Core i3 6th Gen 8100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 800gb Hdd No ODD, Integrated Giga BR LAN, Integrated Graphics, 2x USB 3.0, 8x USB 2.0, 1 VISA, 1 RJ-45, 1 Audio Line In, Keyboard & Optical Mouse, DOWEL Box, 18.5" Led Lcd Monitor, 3-3 Year Warranty 8 No. ENCLOSED	1	20,740.80	2,17,401.34	5	25,874.57
2	NP Performance Desktop (Core i3 6th Gen) Intel Core i3 6th Gen 8100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 800gb Hdd No ODD, Integrated Giga BR LAN, Nvidia Graphics Card 2GB RAM (NON-NP) 2x USB 3.0, 8x USB 2.0, 1 VISA, 1 RJ-45, 1 Audio Line In, Keyboard & Optical Mouse, DOWEL Box, 18.5" Led Lcd Monitor, 3-3 Year Warranty 8 No. ENCLOSED	3	31,605.71	10,75,102.63	5	83,755.13
3	NP Performance Desktop (Core i3 6th Gen) Intel Core i3 6th Gen 8100 Processor (3.7ghz, 3mb Cache) Processor, 4gb Ddr4 Ram, 800gb Hdd No ODD, Integrated Giga BR LAN, Integrated Graphics, 2x USB 3.0, 8x USB 2.0, 1 VISA, 1 RJ-45, 1 Audio Line In, Keyboard & Optical Mouse, DOWEL Box, 18.5" Led Lcd Monitor, 3-3 Year Warranty 8 No. ENCLOSED	73	33,331.43	25,70,194.34	5	3,28,950.73
4	NP 18.5" LED LCD MONITORS	144				
5	WD 3TB EXTERNAL HDD 5.0 INCH SATA/USB 3.0	1	4,285.71	4,285.71	5	214.29
6	HP LaserJet 3030 Color Printer - CC418AA	3	7,047.60	21,142.88	5	1,057.14
				TOTAL Rs		CONTINUED

(Rupees in words)

IN No: 180818/18
 CET No: 180818/18
 PAN: ANCL0988C
 Rev. No: ANCL0988C/01

TERMS & CONDITIONS
 1. Cash on delivery only
 2. Subject to credit terms
 3. To be paid

Receiver's Signature

To: MICROCARE COMPUTERS PVT LTD

A. J. Kanth
 Convenor, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 102
 Visakhapatnam Dist

[Signature]
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 102
 Visakhapatnam Dist