

**Sold By :**

Appario Retail Private Ltd  
\* GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**

J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

**Shipping Address :**

J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

Order Number: 405-2276140-3519564

Order Date: 15.07.2019

Invoice Number : HYD8-1151091

Invoice Details : TG-HYD8-1034-1920

Invoice Date : 15.07.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon EOS 1500D Digital SLR Camera (Black) with EF S18-55 is II Lens/Camera Case   B07BS4TJ43 ( B07BS4TJ43 ) HSN:8525	₹22,796.61	-₹4,161.02	1	₹18,635.59	18%	IGST	₹3,354.41	₹21,990.00
<b>TOTAL:</b>								₹3,354.41	₹21,990.00

**Amount in Words:**

Twenty-one Thousand Nine Hundred And Ninety only

For Appario Retail Private Ltd:



Authorized Signatory

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

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

1/2

**Goldie**  
 Goldie  
 17th Floor, The Techno Towers  
 2nd Cross, 1st Main Road, Sangivalasa  
 Visakhapatnam - 530016  
 Contact: 0891 2559993/319311999/  
 E-Mail: info@goldiesmart.com

**Tax Invoice**

Original Invoice No. 3804  
 Invoice No. 3804  
 Delivery Note: 12-Jan-2013  
 Supplier's Ref: By DD No 879867  
 Buyer's Order No: SBI Dtd 11.1.13  
 Despatch Document No: Dated  
 Despatched through: Destination  
 Terms of Delivery

Buyer  
**Mr P Kishore**  
 Principal Investigator  
 AICTE (RPS)  
 ANITS, Sangivalasa

Description of Goods	Quantity	Rate	per Disc %	Amount
1 Canon EOS600D (18-55ISII) Camera Case 9446182574 230076155298	1 Nos	36,095.24	Nos	36,095.24
2 SD-16 Gb	1 Nos			
				36,095.24
			5 %	1,804.76

**PAID**

**DELIVERED  
NO EXCHANGE**

Amount Chargeable (in words) **INR Thirty Seven Thousand Nine Hundred Only**  
 Total 2 Nos ₹ 37,900.00

Company's VAI TIN: 28957195655  
 Company's CST No.: 28957195655  
 Company's PAN: AESPD3408F

Declaration  
 1) Goods sold cannot be taken back or exchanged. 2) No Warranty on free Accessories. 3) Warranty is by respective Companies not by us. 4) Visit authorized Service or Pickup points during warranty period.

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

for Goldie  
*[Signature]*  
 Authorizing Signatory

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

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

**Sold By:**  
Delhimall  
Plot No. 33, Block A, Mohan Cooperative Industrial  
Estate  
New Delhi, Delhi, 110044  
IN

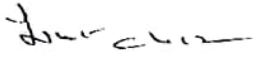
**Billing Address:**  
J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

**PAN No:** ADEPC2824R  
**GST Registration No:** 07ADEPC2824R1ZE


**Shipping Address:**  
J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

**Order Number:** 402-6338900-5896319  
**Order Date:** 21.10.2017

**Invoice Number:** SDEF-14167  
**Invoice Details:** DL-SDEF-132573901-1718  
**Invoice Date:** 22.10.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Aeoss A® Camera Stand Clip Bracket Holder Tripod Monopod Mount Adapter for Mobile Phone   B00V84XK8Q ( A099Stand ) HSN:3923	₹190.68	1	₹190.68	18%	IGST	₹34.32	₹225.00
<b>TOTAL:</b>							₹34.32	₹225.00
<b>Amount in Words:</b> <b>Two Hundred And Twenty-five only</b>								
							<b>For Delhimall:</b>  <b>Authorized Signatory</b>	

*R. Jeikanth*  
**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.

**Sold By :**  
PANKAJ VERMA  
\* A-29, Mohan Co-operative Industrial Estate,  
Mathura Road, Badarpu  
New Delhi, Delhi, 110044  
IN

**Billing Address :**  
DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN  
**State/UT Code: 37**


**PAN No:** AADPV1145L  
**GST Registration No:** 07AADPV1145L1ZI

**Shipping Address :**  
DIVAKARLA NARASIMHA MURTHY  
DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN  
**State/UT Code: 37**

**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 402-5607063-2839525  
**Order Date:** 23.11.2020

**Invoice Number :** IN-SDEJ-2315  
**Invoice Details :** DL-SDEJ-1189881365-2021  
**Invoice Date :** 23.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Simpex Camera Tripod 6633 with Mobile Holder Bracket for Smartphones, DSLR and Cameras (Blue)   B08HWW1MTV ( Tripod-6633-Blue )	₹846.61	2	₹1,693.22	18%	IGST	₹304.78	₹1,998.00
<b>TOTAL:</b>							₹304.78	₹1,998.00
<b>Amount in Words:</b> <b>One Thousand Nine Hundred And Ninety-eight only</b>								
								<b>For PANKAJ VERMA:</b>  <b>Authorized Signatory</b>

Whether tax is payable under reverse charge - No

*R. Jeikanth*  
**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.**

Signature Not Verified

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1  
Date: 2017.10.21 20:55:37 UTC  
Reason: Invoice**Sold By:**Cloudtail India Private Limited  
GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
INJ V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

**Shipping Address:**J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

Order Number: 402-2985501-9693142

Order Date: 21.10.2017

Invoice Number: HYD8-3741939

Invoice Details: TG-HYD8-1004-1718

Invoice Date: 22.10.2017

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 50-Inch Tripod with Bag   B00XI87KV8 ( B00XI87KV8 ) HSN:9620	₹702.34	-₹39.06	1	₹663.28	28%	IGST	₹185.72	₹849.00
<b>TOTAL:</b>								₹185.72	₹849.00

**Amount in Words:**

Eight Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

R. Jeikanth  
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.

**Sold By ;**

Appario Retail Private Ltd  
Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1, 37//15/1, 15/2., Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413  
IN

**Billing Address :**

Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road, Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

**Shipping Address :**

Anil Neerukonda Educational Society  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road, Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-DEL5-3736459

Invoice Details : HR-DEL5-1034-2021

Invoice Date : 21.12.2020

Order Number: 408-8169334-0892338

Order Date: 21.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Prolite Studio B4 Continuous/Video Light Kit with 9 ft Light Stand, B4/Sungun, 1000W Halogen Tube, B-Bracket, Umbrella, Carry Bag for Photography & Videography   B08FBK95HM ( B08FBK95HM ) HSN:9006	₹1,694.07	₹0.00	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹304.93	₹1,999.00

**Amount in Words:**

One Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

R. Srikanth

Convener

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



Principal

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

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon as business from Business eligible offers

Please note that this invoice is not a demand for payment

**Sold By:**

Appario Retail Private Ltd  
 \* Rec/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,  
 37//15/1, 15/2., Adjacent to Starex School, Village  
 - Binola, National Highway -8, Tehsil - Manesar  
 Gurgaon, Haryana, 122413  
 IN

**Billing Address :**


Anil Neerukonda Educational Society  
 Sangivalasa, Tagarapuvalasa, Anits College Road,  
 Bheemunipatnam Mandal  
 Visakhapatnam, ANDHRA PRADESH, 531162  
 IN  
**State/UT Code: 37**

**PAN No: AALCA0171E**
**GST Registration No: 06AALCA0171E1Z3**
**Shipping Address :**

Anil Neerukonda Educational Society  
 Anil Neerukonda Educational Society  
 Sangivalasa, Tagarapuvalasa, Anits College Road,  
 Bheemunipatnam Mandal  
 Visakhapatnam, ANDHRA PRADESH, 531162  
 IN

**State/UT Code: 37**
**Place of supply: ANDHRA PRADESH**  
**Place of delivery: ANDHRA PRADESH**
**Order Number: 408-8169334-0892338**
**Order Date: 21.12.2020**
**Invoice Number : IN-DEL5-3736458**
**Invoice Details : HR-DEL5-1034-2021**
**Invoice Date : 21.12.2020**

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Prolite Studio B4 Continuous/Video Light Kit with 9 ft Light Stand, B4/Sungun, 1000W Halogen Tube, B-Bracket, Umbrella, Carry Bag for Photography & Videography   B08FBK95HM ( B08FBK95HM ) HSN:9006	₹1,694.07	₹0.00	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹304.93	₹1,999.00

**Amount in Words:**
**One Thousand Nine Hundred Ninety-nine only**
**For Appario Retail Private Ltd:**
  
**Authorized Signatory**
**Whether tax is payable under reverse charge - No**

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

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

\*ASSPL-Amazon Seller Services Pvt. Ltd. - ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-sold)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon as business from business eligible offers.
Please note that this invoice is not a demand for payment.
Page 1 of 1

**Sold By :**

Shomex International

\* Flat No-93A, Pocket-E, Dilshad Garden Delhi  
Delhi, Delhi, 110095  
IN**Billing Address :**DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37

PAN No: BLGPS2700D

GST Registration No: 07BLGPS2700D1ZG

**Shipping Address :**DIVAKARLA NARASIMHA MURTHY  
DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

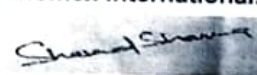
Invoice Number : IN-RNHO-7142

Invoice Details : DL-RNHO-1222548325-2021

Invoice Date : 23.11.2020

Order Number: 402-5607063-2839525

Order Date: 23.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hanumex Green Backdrop Photo Light Studio Photography Background Accurate 8x12 Ft for Studio - Camera Accessory ( B00JHN6DFM ( Han_High_Green_FBA )	₹456.78	2	₹913.56	18%	IGST	₹164.44	₹1,078.00
<b>TOTAL:</b>							₹164.44	₹1,078.00
<b>Amount in Words:</b> One Thousand Seventy-eight only								
<b>For Shomex International:</b>								
								
<b>Authorized Signatory</b>								

Whether tax is payable under reverse charge - No

R. Jeikanth,  
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.

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



**Sold By:**

S M ENTERPRISES  
S M Enterprises 27/2, First floor, LIC Colony  
Road,, Jhilmil Industrial Area, Dilshad Garden, Pin  
Code-110095  
New Delhi, Delhi, 110095  
IN

**Billing Address:**

J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

PAN No: GFPPS9175J

GST Registration No: 07GFPPS9175J1ZB

**Shipping Address:**

J V BHANUTEJ  
Assistant Professor, ANITS  
FLAT NO: 201, NAP TOWERS, GAYATHRI  
NAGAR, Near vijetha super market, P.M PALEM  
VISAKHAPATNAM, ANDHRA PRADESH, 530041  
IN

Order Number: 402-6338900-5896319

Order Date: 21.10.2017

Invoice Number: QNLR-18031

Invoice Details: DL-QNLR-171074181-1718

Invoice Date: 22.10.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hanumex Green BackDrop Background 8x12 Ft for Studio Backdrop - Camera Accessory   B00JHN6DFM ( abc073 )	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
<b>TOTAL:</b>							₹60.86	₹399.00

**Amount in Words:**

Three Hundred And Ninety-nine only

For S M ENTERPRISES:



Authorized Signatory

*R. Jeikanth*  
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.

**Sold By :**

Appario Retail Private Ltd  
GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**

DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

**Shipping Address :**

DIVAKARLA NARASIMHA MURTHY  
DIVAKARLA NARASIMHA MURTHY  
ANIL NEERUKONDA INSTITUTE OF  
TECHNOLOGY AND SCIENCES, SANGIVALASA  
TAGARAPUVALASA  
VISAKHAPATNAM, ANDHRA PRADESH, 531162  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-HYD8-4597974

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 23.11.2020

Order Number: 402-9566709-1226745

Order Date: 23.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Maono AU-400 Lavalier Microphone (Black)   B07JF9B592 ( B07JF9B592 ) HSN:8518	₹312.71	2	₹625.42	18%	IGST	₹112.58	₹738.00
<b>TOTAL:</b>							₹112.58	₹738.00

Amount in Words:

Seven Hundred Thirty-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

**Sold By :**  
Jyoti Foto Emporium  
GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37

PAN No: AAZPV1261F  
GST Registration No: 36AAZPV1261F1Z7

**Shipping Address :**  
Anil Neerukonda Educational Society  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 408-8169334-0892338  
Order Date: 21.12.2020

Invoice Number : IN-HYD8-3912  
Invoice Details : TG-HYD8-140778251-2021  
Invoice Date : 21.12.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SRK A4 Sound Mixing Console Bluetooth USB Record Computer Playback 48V Phantom Power Delay Repeat Effects 4 Channels USB Audio Mixer for singing, karaoke, youtube   B07XZ59JNF ( SRK A4 AUDIO MIXER ) HSN:8518 Shipping Charges	₹2,533.90	₹0.00	1	₹2,533.90	18%	IGST	₹456.10	₹2,990.00
		₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹456.10	₹2,990.00
<b>Amount in Words:</b> Two Thousand Nine Hundred Ninety only									
						<b>For Jyoti Foto Emporium:</b>  <b>Authorized Signatory</b>			

Whether tax is payable under reverse charge - No

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

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

**GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Manshi Edge Tech Pvt Ltd</b> Office #43-4-22/3, 1st Floor, Raj Nivas Building, Rly. New Colony, Nr. Kamalamma Hospital Visakhapatnam-530016 Help Desk No: 08912727116, 9848417116 GSTIN/UIN: 37AAICM6211E1ZO State Name : Andhra Pradesh, Code : 37 Contact : 0891-2727116,9848417116 E-Mail : srinivas@manshiedgetech.com		Invoice No. <b>187</b> e-Way Bill No. <b>121050526794</b> Dated <b>9-Jul-2018</b>
Buyer <b>Anil Neerukonda Institute of Technology &amp; Sciences</b> Sangivalasa, Bheemunipatnam, Visakhapatnam - 531162, Ph: 08933-225083, 225084, 226131, email: principal@anits.edu.in PAN/IT No : State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment <b>After Completion of Installation</b>
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. <b>CP/ANITS/ME/2018-19/17</b> Dated <b>7-Jul-2018</b>
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery <b>Immediately</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Inc. of Tax	Rate	per	Disc. %	Amount
1	<b>Hp Desktop Pro G1(I3-7th Gen/4gb/1tb/no Odd)</b> On Board Graphics, 3yrs Onsite Hardware Warranty SI No: 4CE8113GML / 4CE8113CQ7 4CE8114S18 / 4CE8113CRR 4CE8113GM6 / 4CE8113CPG 4CE8113CN8 / 4CE8113CP2 4CE81326QJ / 4CE81326V3	84715000	10 nos	28,000.00	23,728.81	nos		2,37,288.10
2	<b>Hp 18.5" Led Monitor Hpv194</b> SI No: 3CQ8031Q2B / 3CQ8031Q4P 3CQ8031Q35 / 3CQ8020PSS 3CQ8031Q4S / 3CQ8031Q1H 3CQ8031Q3W / 3CQ8031Q21 3CQ8031Q45 / 3CQ8020PVC	8528	10 nos	5,500.00	4,661.02	nos		46,610.20
								2,83,898.30
Cgst Out Put Tax 9 %								25,550.85
Sgst Out Put Tax 9 %								25,550.85
Total			20 nos					₹ 3,35,000.00

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,37,288.10	9%	21,355.93	9%	21,355.93	42,711.86
8528	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
<b>Total</b>	<b>2,83,898.30</b>		<b>25,550.85</b>		<b>25,550.85</b>	<b>51,101.70</b>

Tax Amount (in words) : **INR Fifty One Thousand One Hundred One and Seventy paise Only**

Company's PAN : **AAICM6211E**

**Declaration**

1) Interest @ 2% Per month will be charged if bill is not honoured with in due date. 2) Goods once sold will not be taken back. 3) No warranty for burn & physical damage. 4) All warranty carries as per principals terms & conditions. 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 : **State Bank of India**  
 A/c No. : **67226354173**  
 Branch & IFS Code : **Visakhapatnam & SBIN0020380**

Customer's Seal and Signature for Manshi Edge Tech Pvt Ltd





Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

*R. Srikanta*  
**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.**

List of open source softwares using for Video & Audio Editing and Recording		
S.No.	Software	Link
1	Audio recording software : <b>Audiocity 2.3.0</b> 	<a href="https://www.audacityteam.org/">https://www.audacityteam.org/</a>
2	Video recording and streaming software: <b>OBS Studio</b> 	<a href="https://obsproject.com/">https://obsproject.com/</a>
3	Animation Software: <b>Blender</b> 	<a href="https://www.blender.org/">https://www.blender.org/</a>
4	Video Editing and Mixing software <b>OpenShot</b> 	<a href="https://www.openshot.org/">https://www.openshot.org/</a>

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

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



## CloudReign Technologies LLP

Company ID : AAB-2895  
96, Cauvery Street, VGN Lakshmi Nagar  
Mugalivakkam  
Chennai Tamil Nadu 600125  
India  
GSTIN 33AAIFC4988K1ZZ

## TAX INVOICE

Invoice No : **CR-2022-100360**  
Invoice Date : **25 Nov 2022**  
Terms : **100% Advance**  
Due Date : **25 Nov 2022**

Place Of Supply : **Andhra Pradesh (37)**

### Bill To

**Anil Neerukonda Institute of Technology & Sciences**  
Bheemunipatnam (Municipality),  
Sangivalasa,  
Vishakapatnam (District)  
Andhra Pradesh  
India

### Ship To

Anil Neerukonda Institute of Technology & Sciences

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Google workspace for education Teaching and Learning upgrade annual license for the domain anits.edu.in Validity from 28-Nov-2022 to 27-Nov-2023 Additional license will be calculated on prorata basis until 27-Nov-2023  Host larger meetings for up to 250 participants and livestream events with up to 10,000 in-domain viewers for More details see - <a href="https://edu.google.com/intl/ALL_in/products/workspace-for-education/teaching-and-learning-upgrade/">https://edu.google.com/intl/ALL_in/products/workspace-for-education/teaching-and-learning-upgrade/</a>	998319	20.00	1,780.00	18%	6,408.00	35,600.00

Total In Words  
**Indian Rupee Forty-Two Thousand Eight Only**

Bank details for payment  
CloudReign Technologies LLP  
A/C Number 32808897426  
State Bank of India  
Tidel Park Branch  
IFSC code - SBIN0004285

Terms & Conditions  
100% Payment advance

Sub Total	35,600.00
IGST (18%)	6,408.00
<b>Total</b>	<b>₹42,008.00</b>
Payment Made	(-) 38,448.00
Amount Withheld	(-) 3,560.00
<b>Balance Due</b>	<b>₹0.00</b>

Dwarakanath Cheyyur

Authorized Signature

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

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



CloudReign

### CloudReign Technologies

Company ID : AAB-2895  
96, Cauvery Street, VGN Lakshmi Nagar  
Mugalivakkam  
Chennai Tamil Nadu 600125  
India  
GSTIN 33AAIFC4988K1ZZ

# TAX INVOICE

# : CR-2021-10273  
Invoice Date : 12 Nov 2021  
Terms : Due on Receipt  
Due Date : 12 Nov 2021

Place Of Supply

: Tamil Nadu (33)

#### Bill To

**Anil Neerukonda Institute of Technology & Sciences**  
Bheemunipatnam (Municipality),  
Sangivalasa,  
Vishakapatnam (District)  
Andhra Pradesh  
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	<p>Google workspace for education fundamentals teaching and learning upgrade</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license, Additional license will be calculated on prorata basis</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license for the domain anits.edu.in</p> <p>Host larger meetings for up to 250 participants and livestream events with up to 10,000 in-domain viewers</p> <p>Collaborate in smaller group discussions simultaneously with breakout rooms</p> <p>Create interactive Q&amp;As and polls to encourage more participation during classes</p> <p>Easily monitor attendance to keep</p>	998319	50.00	1,780.00	9%	8,010.00	9%	8,010.00	89,000.00

*R. Jayanthi*  
Convener, IQAC  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Vishakhapatnam Dist.

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
	classes on track, so students stay motivated and absorb each lesson Record, save, and archive meetings directly to Drive to watch and share later as needed <a href="https://edu.google.com/intl/en_in/products/workspace-for-education/teaching-and-learning-upgrade">https://edu.google.com/intl/en_in/products/workspace-for-education/teaching-and-learning-upgrade</a>								

Total In Words

**Indian Rupee One Lakh Five Thousand Twenty Only**

Thanks for your business.

Terms & Conditions

1. Kindly note that any changes regarding this tax invoice need to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.
2. TDS to be deducted only if the cumulative amount for the year exceeds Rs.30,000/-
3. All Sales are Technical Services, TDS to be deducted @ 2% only as per the government norms
4. Company Liability is only up to the Value of an Invoice.
5. Invoice generated based on PO number.....
6. To ensure that we correctly match your payment, always reference invoice numbers when making your payment. and send the details to [accounts@cloudreign.in](mailto:accounts@cloudreign.in)

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

Sub Total	89,000.00
CGST (9%)	8,010.00
SGST (9%)	8,010.00
<b>Total</b>	<b>₹1,05,020.00</b>
Payment Made	(-) 96,120.00
Amount Withheld	(-) 8,900.00
<b>Balance Due</b>	<b>₹0.00</b>

**DWARAKANA  
TH CHEYYUR**

Authorized Signature

Digitally signed by DWARAKANATH CHEYYUR  
 DN: c=IN, o=CloudReign Technologies LLP,  
 ou=NA,  
 pseudonym=19602194aaf03e5b363d5ec017e  
 b75e17fafcbe243b9dba27bfe5878eef540,  
 postalCode=600125, st=Tamil Nadu,  
 serialNumber=2482044fzde1184a55a15cf5bbefe  
 1430fbbae0875ed025cc8925439f35d77f,  
 cn=DWARAKANATH CHEYYUR  
 Date: 2021.11.12 14:14:42 +05'30'

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





CloudReign

CloudReign Technologies LLP

96, Cauvery Street, VGN Lakshmi Nagar Mugalivakkam Chennai  
600125  
India  
9566224466  
GSTIN 33AAIFC4988K1ZZ  
PAN AAIFC4988K

# Invoice

# CR-2020-10113

Balance Due  
Rs.0.00

## Bill To

Anil Neerukonda Institute of Technology & Sciences  
Bheemunipatnam (Municipality),  
Sangivalasa,  
Vishakapatnam (District)  
Andhra Pradesh  
India

Invoice Date : 03 Oct 2020  
Terms : Custom  
Due Date : 03 Oct 2020  
P.O.# : WO/ANITS/CT/2020-21  
/14 DATED 30-SEP-2020

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	G Suite Enterprise for Education  Annual pricing for minimum 50 users with Enterprise features such as 250 users for Meet, Live streaming with 100000 users etc	50.00	2,950.00	13,275.00 9%	13,275.00 9%	147,500.00

Sub Total 147,500.00

CGST (9%) 13,275.00

SGST (9%) 13,275.00

**Total Rs.174,050.00**

Payment Made (-) 174,050.00

**Balance Due Rs.0.00**

Bank details for payment  
CloudReign Technologies LLP  
A/C Number 32808897426  
State Bank of India  
Tidel Park Branch  
IFSC code - SBIN0004285

Terms & Conditions  
Payment 100% advance

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

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

16  
/ 105

<b>G R PERIPHERALS</b> Door No:47-7-15, Ground Floor, Shop No:3, Sri Surya Arcade Dwarakanagar, 4th Lane VISAKHAPATNAM MOBILE NO:9848016409 GSTIN/UIN: 37ACJPR3304D1ZT State Name : Andhra Pradesh, Code : 37 E-Mail: grcomputer@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	GRP20-210985		9-Oct-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>ANIL NEERUKONDA EDUCATIONAL SOCIETY</b> VISAKHAPATNAM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBWEB CAMERA CRISP PRO	8525	75 No's	932.20	No's	69,915.00
						CGST 9% SGST 9% Round Off
						6,292.35 6,292.35 0.30
	Total		75 No's			₹ 82,500.00

Amount Chargeable (in words) **INR Eighty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	69,915.00	9%	6,292.35	9%	6,292.35	12,584.70
	<b>Total</b>		<b>6,292.35</b>		<b>6,292.35</b>	<b>12,584.70</b>

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Eighty Four and Seventy paise Only**

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

for G R PERIPHERALS  
 Authorised Signatory



**SUBJECT TO VISAKHAPATNAM JURISDICTION**

This is a Computer Generated Invoice

Received

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

(ANIL G. SACHAR)  
 12/10/2020  
 8121244436

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

**Sold By :**  
 Appario Retail Private Ltd  
 \* GMR Airport City, Survey No. 99/1, Mamidipally  
 Village, Shamshabad  
 Hyderabad, Telangana, 500108  
 IN


**Billing Address :**  
 Anil Neerukonda Educational Society  
 Sangivalasa, Tagarapuvalasa, Anits College Road,  
 Bheemunipatnam Mandal  
 Visakhapatnam, ANDHRA PRADESH, 531162  
 IN  
**State/UT Code: 37**

**PAN No:** AALCA0171E  
**GST Registration No:** 36AALCA0171E1Z0

**Shipping Address :**  
 Anil Neerukonda Educational Society  
 Anil Neerukonda Educational Society  
 Sangivalasa, Tagarapuvalasa, Anits College Road,  
 Bheemunipatnam Mandal  
 Visakhapatnam, ANDHRA PRADESH, 531162  
 IN  
**State/UT Code: 37**

**Order Number:** 408-8169334-0892338  
**Order Date:** 21.12.2020

**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH  
**Invoice Number :** IN-HYD8-5031156  
**Invoice Details :** TG-HYD8-1034-2021  
**Invoice Date :** 21.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Maono AU-100 Condenser Clip On Lavalier Microphone with 6 Meters Audio Cable   B07R6L682C ( B07R6L682C ) HSN:8518 Shipping Charges	₹677.12	₹0.00	2	₹1,354.24	18%	IGST	₹243.76	₹1,598.00
		₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
2	Maono AU-100 Condenser Clip On Lavalier Microphone with 6 Meters Audio Cable   B07R6L682C ( B07R6L682C ) HSN:8518 Shipping Charges	₹677.12	₹0.00	2	₹1,354.24	18%	IGST	₹243.76	₹1,598.00
		₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹487.52	₹3,196.00
<b>Amount in Words:</b> Three Thousand One Hundred Ninety-six only									
<b>For Appario Retail Private Ltd:</b>									
 <b>Authorized Signatory</b>									

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd. / ARPL-Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 Customers desirous of availing input GST credit are requested to create a Business account and purchase via Amazon.in/business from Business eligible offers.  
 Please note that this invoice is not a demand for payment.

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

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

**Sold By :**  
PRITI SRIVASTAVA  
\* RZ-NEW-T-44, Main Matiyala Bindapur Road,  
Uttam Nagar,  
NEW DELHI, DELHI, 110059  
IN

**Billing Address :**  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
State/UT Code: 37


PAN No: FWSPS6062R  
GST Registration No: 07FWSPS6062R1Z6

**Shipping Address :**  
Anil Neerukonda Educational Society  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapuvalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 408-4827758-3383540  
Order Date: 21.12.2020

Invoice Number : IN-24911  
Invoice Details : DL-844880695-2021  
Invoice Date : 21.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KEBILSHOP USB Extension Cable Male to Female 5 Meter / 15 Feet   B08KPFVJ9B ( Extension Cable03 )	₹279.66	7	₹1,957.62	18%	IGST	₹352.38	₹2,310.00
<b>TOTAL:</b>							₹352.38	₹2,310.00
<b>Amount in Words:</b> Two Thousand Three Hundred Ten only								
						<b>For PRITI SRIVASTAVA:</b>  <b>Authorized Signatory</b>		

Whether tax is payable under reverse charge - No

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

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

\*ASPL-Amazon Seller Services Pvt. Ltd. / ARPL-Amazon Retail India Pvt. Ltd. carry terms Amazon Retail India Pvt. Ltd. fulfillment center is in-090001  
Customer demands of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers

Please note that this invoice is not a demand for payment

Page 1 of 1

GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>VIZAG AUDIO VISUALS</b> 31-32-77, 1st Floor, Opp. Hotel Jupiter Near Jothee Theatre Back Gate Dabagardens - Allipuram Road VISAKHAPATNAM - 530 020 GSTIN/UIN: 37ADFPV2691E1Z9 Contact : 08916603575, 9505150999 E-Mail : vizagaudiovisuals@gmail.com	Invoice No.	Dated
	GST-137	11-Oct-2017
Buyer ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY&SCIENCES Sangivalasa, Visakapatnam, State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	50% Advance, Balance 50% Against Delivery Other Reference(s)
	Buyer's Order No.	Purchase - Venkat Rathiah Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Personal Delivery	At Your Campus
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP31CW9898
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>EPSON MULTIMEDIA PROJECTOR</b> <b>MODEL: EB-X31</b> WEEK7802506 WEEK7802519 WEEK7802550 - <i>multiple</i> WEEK7802563 WEEK7802564 WEEK7802635 WEEK7802707 WEEK7802713 - <i>usage</i> WEEK7802806 WEEK7802830  SGST @ 14% CGST @ 14%	85286200	28 %	10 Pcs	26,839.80	Pcs	2,68,398.00
					14 %		37,576.00
					14 %		37,576.00
Total				10 Pcs			₹ 3,43,550.00

Amount Chargeable (in words) E & O E  
**INR Three Lakh Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,68,398.00	14%	37,576.00	14%	37,576.00	75,152.00
Total			37,576.00		37,576.00	75,152.00

Tax Amount (in words) : **INR Seventy Five Thousand One Hundred Fifty Two Only**

Company's PAN : **ADFPV2691E**

Declaration  
 1) Goods once sold will not be taken back. 2) Warranty as per respective manufacturers terms and conditions.  
 3) Warranty not applicable on burns & physical damage. 4) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E

Customer's Seal and Signature

VIZAG AUDIO VISUALS  
 For VIZAG AUDIO VISUALS  
 C.O.  
 350515  
 Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

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

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

**Sold By :**  
Infinity e ventures  
Plot no 28, Block A, Mohan Co-operative  
Industrial Estate  
New Delhi, Delhi, 110044  
IN


**Billing Address :**  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapavalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
**State/UT Code: 37**

**PAN No:** AAFI1711D  
**GST Registration No:** 07AAFII1711D1ZZ

**Shipping Address :**  
Anil Neerukonda Educational Society  
Anil Neerukonda Educational Society  
Sangivalasa, Tagarapavalasa, Anits College Road,  
Bheemunipatnam Mandal  
Visakhapatnam, ANDHRA PRADESH, 531162  
IN  
**State/UT Code: 37**  
**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 408-8169334-0892338  
**Order Date:** 21.12.2020

**Invoice Number :** IN-SDEE-1688  
**Invoice Details :** DL-SDEE-156537221-2021  
**Invoice Date :** 21.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tecna Atom 702 Bluetooth 7.1 Home Theater System   B07RHZW1DY ( Atom 702 ) HSN:2200	₹2,194.92	₹0.00	1	₹2,194.92	18%	IGST	₹395.08	₹2,590.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹395.08	₹2,590.00
<b>Amount in Words:</b> Two Thousand Five Hundred Ninety only									
								<b>For Infinity e ventures:</b>  <b>Authorized Signatory</b>	

Whether tax is payable under reverse charge - No

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

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

\*ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers

Please note that this invoice is not a demand for payment

**GST INVOICE**

<b>VIJAYA ELECTRONICS 2018-19</b> 31-32-77, Beside Jyothi Theatre Back Gate Dabagardens Visakhapatnam GSTIN/UIN: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 0891-2563575,9848193575 E-Mail : vizagahuja@yahoo.com	Invoice No.	Dated
	VE/1296/2018-19	31-Oct-2018
	Delivery Note	Mode/Terms of Payment
		<b>CHEQUE</b>
	Buyer's Order No.	Dated
	CP/ANES/VE/2018-19/84	1-Oct-2018
Despatch Document No.	Delivery Note Date	
	Despatched through	Destination
	Auto	
	Terms of Delivery	

Buyer  
**DEPARTMENT OF MECHANICAL ENGINEERING**  
 ANIL NEERUKONDA INSTITUTE ENGINEERING AND  
 TECHNOLOGICAL SCIENCES  
 SANGIVALASA-531 162  
 BHEEMUNIPATNAM MANDAL  
 VISAKHAPATNAM DIST

State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AHUJA PA WALL SPEAKER ASX-612BT	8518	8 PCS	4,029.66	PCS	32,237.28
2	AHUJA PA MIXER AMPLIFIER TZA-4000EM	8543	1 PCS	20,936.44	PCS	20,936.44
3	STUDIOMASTER WIRELESS MICROPHONE XR 40HH	8518	1 PCS	5,279.66	PCS	5,279.66
4	STUDIOMASTER UHF WIRELESS COLLER MICROPHONE XR-20L	8518	1 PCS	4,025.42	PCS	4,025.42
5	STUDIOMASTER WIRELESS MICROPHONE XR 20C	8518	1 PCS	4,677.97	PCS	4,677.97
6	TWO CORE PVC SPEAKER CABLE	8544	100 mtrs	38.14	mtrs	3,814.00
7	Audio Cable Mono -EP 5Mts	85442090	1 PCS	1,016.95	PCS	1,016.95
8	INSTALLATIONCHARGES	995469	1 PCS	3,813.56	PCS	3,813.56
						75,801.28
					9 %	6,822.13
					9 %	6,822.13

continued ...

*R. Jeilanth.*  
**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.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

**GST INVOICE(Page 2)**

<b>VIJAYA ELECTRONICS 2018-19</b> 31-32-77, Beside Jyothi Theatre Back Gate Dabagardens Visakhapatnam GSTIN/UIN: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 0891-2563575,9848193575 E-Mail : vizagahuja@yahoo.com	Invoice No. <b>VE/1296/2018-19</b>	Dated <b>31-Oct-2018</b>
Buyer <b>DEPARTMENT OF MECHANICAL ENGINEERING</b> ANIL NEERUKONDA INSTITUTE ENGINEERING AND TECHNOLOGICAL SCIENCES SANGIVALASA-531 162 BHEEMUNIPATNAM MANDAL VISAKHAPATNAM DIST  State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment <b>CHEQUE</b>
	Buyer's Order No. <b>CP/ANES/VE/2018-19/84</b>	Dated <b>1-Oct-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Auto</b>	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less: <span style="float:right"><b>Roundoff</b></span>					<b>(-)0.54</b>
<b>Total</b>						<b>₹ 89,445.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighty Nine Thousand Four Hundred Forty Five Only**


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,801.28	9%	6,822.13	9%	6,822.13	13,644.26
<b>Total:</b>	<b>75,801.28</b>		<b>6,822.13</b>		<b>6,822.13</b>	<b>13,644.26</b>


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

Company's PAN : <b>ABQPV1445F</b>	Company's Bank Details Bank Name : <b>KARUR VYSYA BANK</b> A/c No. : <b>143228000000662</b> Branch & IFS Code : <b>Visakhapatnam Main &amp; KVBL0001432</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for VIJAYA ELECTRONICS 2018-19  Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

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

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



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Alliance Broadband Services Pvt Ltd**  
 303, Santha Complex, Dwarka Nagar, Snnagar,  
 Visakhapatnam, Andhra Pradesh, Pin- 530016  
 GSTIN/UIN: 37AAECA3151B1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : corp.bill@alliancebroadband.co.in

Invoice No.  
**37U2022110002**

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Please pay the total outstanding amount within Seven days of receiving this Invoice

Dated

**1-Nov-22**

Mode/Terms of Payment

**ONLINE**

Other References

Dated

Delivery Note Date

Destination

Consignee (Ship to)

**Anil Neerukonda Institute Of Technology & Science**

Anil Neerukonda Educational Society, Sangivalasa  
 Village, Bheemunipatnam, Mandal, Tagarapuvulasa,  
 Visakhapatnam, Pin-531162

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**Anil Neerukonda Institute Of Technology & Science**

**Customer Code : ABC7049606**

Anil Neerukonda Educational Society, Sangivalasa  
 Village, Bheemunipatnam, Mandal, Tagarapuvulasa,  
 Visakhapatnam, Pin-531162

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Sl No	Particulars	HSN/SAC	Amount
1	<b>Corporate</b> 01/09/2022 To 30/09/2022 (Corporate 100 Mbps)	998422	<b>40,000.00</b>
	<b>OUTPUT CGST@9%</b>		<b>3,600.00</b>
	<b>OUTPUT SGST @9%</b>		<b>3,600.00</b>
<b>Total</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words)

**INR Forty Seven Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>			<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Amount Chargeable (in words)

**INR Forty Seven Thousand Two Hundred Only**

E. & O.E

Company's Bank Details

Bank Name : **HDFC BANK LTD.**

A/c No. : **59209830045863**

Branch & IFS Code : **HDFC0000428**

**for Alliance Broadband Services Pvt Ltd**

*R. Jeyanthan*

Convener, ...

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

*[Signature]*

Principal

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

*Jayashankar S. Sush*

Authorised Signatory

01/09/2022 To 30/09/2022 (Corporate 100 Mbps)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Alliance Broadband Services Pvt Ltd (A.P)**  
 303, Santha Complex  
 Dwaraka Nagar, Srinagar, Visakhapatnam  
 Andhra Pradesh, 530016  
 GSTIN/UIN: 37AAECA3151B1Z9  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72900WB2003PTC095621  
 E-Mail : corp\_bill@alliancebroadband.co.in

Invoice No  
**37U2021070003**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.

Dated  
**27-Jul-21**  
 Mode/Terms of Payment  
**ONLINE**  
 Other References  
 Dated  
 Delivery Note Date

Consignee (Ship to)

**Anil Neerukonda Institute Of Technology & Science**

Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapuvulasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**Anil Neerukonda Institute Of Technology & Science**

**Customer Code : ABC7049606**

Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapuvulasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37

Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Destination

Sl No	Particulars	HSN/SAC	Amount
1	<b>Corporate</b> 01/07/2021 To 31/07/2021 (Corporate 100 Mbps)	998422	<b>40,000.00</b>
	<b>OUTPUT CGST@9%</b>		<b>3,600.00</b>
	<b>OUTPUT SGST @9%</b>		<b>3,600.00</b>

**Total ₹ 47,200.00**

Amount Chargeable (in words)

**E. & O E**

**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Amount Chargeable (in words)

**E. & O E**

**INR Forty Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD - 0069**  
 A/c No. : **04288630000069**  
 Branch & IFS Code : **MOULALI & HDFC0000428**

for Alliance Broadband Services Pvt Ltd (A.P)

Principal

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

*Jayashree S. Suresh*

Remarks:

01/07/2021 To 31/07/2021 (Corporate 100 Mbps)

Authorised Signatory

This is a Computer Generated Invoice

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

**TAX INVOICE**  
(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

**ALLIANCE** Alliance Broadband Services Pvt Ltd (A.P)  
303, Santha Complex  
Dwaraka Nagar, Snnagar, Visakhapatnam  
Andhra Pradesh, 530016  
GSTIN/UIN: 37AAECA3151B1Z9  
State Name: Andhra Pradesh, Code: 37  
CIN: U72900WB2003PTC095621  
E-Mail: corp.bill@alliancebroadband.co.in

Invoice No. **372019100005**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **1-Oct-2019**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Consignee  
**Anil Neerukonda Institute Of Technology & Science**  
Anil Neerukonda Educational Society, Sangivalasa Village, Bireemunipatnam  
Mandal, Tagarapuvulasa, Visakhapatnam, Pin-531162  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)  
**Anil Neerukonda Institute Of Technology & Science**  
Customer Code : ABC7049606  
Anil Neerukonda Educational Society, Sangivalasa Village, Bireemunipatnam  
Mandal, Tagarapuvulasa, Visakhapatnam, Pin-531162  
State Name : Andhra Pradesh, Code : 37

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Corporate Broadband</b> 01/08/2019 To 31/08/2019 (Corporate 100 Mbps)	998422			<b>40,000.00</b>
2	<b>OUTPUT CGST@9%</b>		9 %		<b>3,600.00</b>
3	<b>OUTPUT SGST @9%</b>		9 %		<b>3,600.00</b>

**Total ₹ 47,200.00**

Amount Chargeable (in words)

E. & O.E

**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Bank Details  
Bank Name : **HDFC BANK LTD - 0069**  
A/c No. : **04288630000069**  
Branch & IFS Code : **MOULALI & HDFC0000428**  
for Alliance Broadband Services Pvt Ltd (A.P)

Company's PAN : **AAECA3151B**

[Signature]

Authorized Signatory

[Signature]

Principal

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

*R. Srikanth*

**Convener, IQAC**

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

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