



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

Affiliated to JNTUH - Approved by AICTE

IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Response:

Sumathi Reddy Institute of Technology for Women (SRITW), computer labs are fully equipped with latest configuration and the students are privileged to have unlimited access. The laboratories are equipped with structured fiber optic and UTP cabling network and other relevant software. The institution has state-of-the-art computer laboratories with **408** computers (HP SYSTEMS) with internet connection. All the systems in the college campus are provided with LAN facility and Wi-Fi with a speed of 300 Mbps, which will help the students to access internet seamlessly. Wi-Fi connectivity is provided in the administrative and academic areas also. Different blocks of the college are connected through **TP-LINK** access points. Wi-Fi is provided for all departments, staff rooms and office for the convenience of students, teachers and office staff. IT related needs of the campus such as Hardware, Networking and infrastructure facilities are created taking in to consideration the requirements of all the stake holders. LCD Projector, Printers and Scanners are available for staff to effectively fulfil their academic requirement. Adequate number of class rooms & seminar halls are equipped with LCD projectors and are used to deliver video clips and PPT presentations as on required basis. A Library Management Software was installed at the library to keep track of the books and e-journals (DELNET) using the digital library. Training & Placement activities are facilitated to its level best by training the students from First Year onwards using the available IT infrastructure and thereby improving skills, so that each student is ready to attempt the interviews and achieve their goals. We are committed to preparing our students for professional success. Our approach to training and placement begins early, with students receiving training from their very first year. Our IT infrastructure is the backbone of this preparation. It equips students with the skills and knowledge needed to excel in interviews and achieve their career goals. The IT infrastructure facilities at SRITW are a testament to the institution's



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commitment to providing a cutting-edge educational experience to its students. These facilities are not only essential for academic and research activities but also foster a culture of innovation and technological advancement. With a high-speed network, well-equipped computer labs, virtual learning environments, and access to extensive digital resources, SRITW stands as a prime example of how technology can enrich the educational journey for future engineers. The college's investment in IT infrastructure ensures that students are well-prepared to meet the challenges of the ever-evolving engineering landscape, and it positions the institution as a leader in engineering education.



Rijan

Principal

**Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)**



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Details of computing facilities are as follows.

S. No	Name Of the Lab	NumberOf Systems	System Configuration	Link
1	Lab-1	60	HP-280 PRO G6 MT, Intel i3 10GEN,8GB, 1 TB HDD	View
2	Lab-2	30	HP-280 PRO G2 MT, Intel i3 8GEN,4GB, 1 TB HDD, HP PRO 3330	View
3	Lab-3	68	HP-280 PRO G6 MT, Intel i3 10GEN, 8GB,1 TB HDD) & HP DX7480 Intel Pentium Dual,2GB,160 GB HDD)	View
4	Lab-4	30	HP PRO 3330, Intel Pentium Dual ,2GB,500 GB HDD)	View
5	Lab-5	60	HP-280 PRO G2 MT, Intel i3 8GEN,4GB, 1 TB HDD	View
6	Lab-6	70	HP-280 PRO G6 MT, Intel CORE i5-10 GEN 8GB,1TB HDD)	View
7	Lab-7	30	HP-280 PRO G2 MT, Intel i3 8GEN,4GB, 1 TB HDD, HP DX7480 Intel Pentium Dual,2GB,160 GB HDD	View
8	Lab-8	30	HP DX7480 Intel Pentium Dual,2GB,160 GB HDD	View
9	Lab-9	30	HP COMPAQ 8100, Intel i3, ,2GB,500GB HDD	View
	Total	408		

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IT COMPONENTS BILLS

S. No.	Date Of Purchase	Company Name	Components	Quantity Received	Amount	Link
2023						
1	02-Jan-23	Vaishnavi Online Internet Service Pvt Ltd	Leased Line Corporate 300mbps	3	1,77,000	View
2	05-Jan-23	Ashoka systems computer Sales & Services & maintenance	Quata webcam	9	7,650	View
3	05-Jan-23	Ashok Systems Computer Sales & Service & maintenance	Intex webcam	1	850	View
			Zebronics Web Cam	2	1700	
			Frontech Web Cam	3	2550	
				Total	5100	
4	10-Jan-23	Varnav /22-23/65 Varnav Solutions	Tp-Link Eap 670 Access Point	1	19,535.00	View
5	11-Jan-23	Tm123 Thirumala Electronics Systems	Tm123 Thirumala Electronics Systems	1	8200	View
6	18-Jan-23	3606 PUG INFO TECH	3606 PUG INFO TECH Hp printer1108 LASER SET	2	27,000	View
7	21-Mar-23	Varnav / 22-23/78 Varnav Solutions	8 Part Switch Dlink Dgs1210-10	2	1,03,368.00	View
			Rj45 -Rj45 Lan 1/0 Plate Box Patch Cards	10		
			Dlink 3mts cat6 patch cords EAP670	10		
			TP Link EAP 670 Access Point	4		



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8	21-Mar-23	Varnav/22-23/78 Varnav Solutions	8 Part Switch Dlink DGS1210- 10	2	1,03,368.00	View
			RJ45 -RJ45 LAN I/O Plate Box Patch Cards	10		
			Dlink 3mts cat6 patch cords EAP 670	10		
			TP Link EAP 670 Access Point	4		
9	26-Apr-23	Var/23- 24/04/04 Varnav Solutions	VAR/23- 24/04/04 VARNAV SOLUTIONS HP WIRED MOUSE	83	17,430.00	View
10	03-Jul-23	RT/2023-24/701 RADIANT TECHNOLOGIES	RT/2023-24/701 RADIANT TECHNOLOGIES EB-E01 BUSINESS PROJECT (EPSON)	10	2,61,718.80	View
			HDMI Cable 15mtr 1-4(VISION-TEL)	10	13,983.10	
			Power Cable 15mtrs	10	6,779.70	
			3FT CEILING MOUNT	10	10,169.50	
			TOTAL		3,71,500.00	
11	12-Jul-23	Rt/2023-24/809 Radiant Technologies	Rt/202324/809 Radiant Technologies Prn.Mf 3010 A10 (Canon) Print, Scan &Copy SI No. Yna77286yna77650	2	34,050.00	View

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2022						
12	02-Feb-22	Appario Retail Pvt Ltd	Appario Retail Pvt Ltd HP Laserjet Pro M126fn All-In-One-Monochrome Printer BOOKPXGJGQC HYD8-64578488	1	2,20,000.000	View
13	02-Feb-22	RBS/202/-22/548 REFLEX BUSINESS SYSTEM	RBS/202/-22/548 REFLEX BUSINESS SYSTEM Cannon 1R6275 Copier Printer/Scanner	1	2,20,000.00	View
14	08-Feb-22	RT/2021-22/2965 Radient Technologies	RT/2021-22/2965 RADIENT TECHNOLOGIES 8part Switch-D- Link-DES-1008A	1	5,800.00	View
15	04-Mar-22	RT/2021-22/3218 Radient Technologies	RT/2021- 22/3218 RADIENT TECHNOLO GIES RJ45(D- LINK)	2	11,450.00	View
			NETWORK CABLE TESTER	1		
			Crimping Tool-Ntc- 001 D-Link	1		
			PEN DRIVE 32GB	2		
			Otp Cable Cat6u- 305(D-Link)	1		



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16	05-Mar-22	1061 Vaishnavi Online Internet Services Pvt.Ltd	1061 Vaishnavi Online Internet Services Pvt.Ltd Optical Fibre: Fiber 6f Fiber 1500mtrs	1,500	1,88,328.00	View
			SEP MODULE: SEP GOXS-B15312-200 1.2 Gbps Fiber Modules	24		
			24-part patch panel 24-part Fibre patch panel	1		
			optical Fiber:Fiber patch cord SC-LC SC To LC patch cords	20		
			Termination BOX Big:TERMINATION BOX TerminationBox Big	10		
			Optical Fiber:Fiber path cord SC-SCFiber pach cord SC-SC	10		
			RACK: RACKS 6U Racks	8		
			RACK:Wall Rack 15U Wall mounted Rack 600/600	1		
			other charged:Fiber splicing Fiber splicing	1		
			other charges: Installation & commissioning Installation and commissioning	1		
SWITCHES: switch-8-part managed switch8-part	4					



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17	01-Oct-22	Vaishnavi online Internet services pvt.ltd	Vaishnavi online Internet services pvt. ltd Leased Line: Leasedline-corporate 300mbps	3	1,77,000	View
18	14-Nov-22	VAISHNAVI online internet services pvt ltd	Vaishnavi online Internet services pvt ltd Huaweu switch S5700-28p-LIAC S/NO:210235383684F COO37082102353 83684FCOO3709	2	2,22,324.00	View
19	25-Nov-22	Rt/2022-23/2074 Radiant Technologies	Rt/2022-23/2074 Radiant Technologies Eb-Eo1 Business Projector Epson	7	2,40,100.00	View
2021						
20	10-Feb-21	PLVCS 2021/0298 PEOPLE link united communications pvtltd	PLVCS 2021/0298 People link united communications PvtLtd People link is webcom120 fixed Lens PL i8120112k200817	1	10,030.00	View

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2020						
21	19-Oct-20	Varnav/22-23/42 2 -23/42 Varnav Solution s	Varnav/22-23/42 Varnav Solutions Cisco Managable 24 Port Poe Cbs 350 Switch Cisco/Cbs 350-24p-4g	6	2,31,300	View
			RJ45 DLink	5	2,100	
			cat 6 bundle Dlink	9	56,565	
			MOUSE usb Mouses-HP	40	10,000	
			EAP 660 Access Points TP-Link	3	54,375	
			RAX50 Wifi Router Netgear	1	16,000	
			Fiber Module,GLC- LH-SMD Single Mode SFP Module-cisco	6	36,600	
			6 crore fiber cable Dlink Patch cables	300	10,500	
			SC-LC fiber patch cable 3MHS	12	12,480	
			Single Mode-Dlink			
TOTAL				5,07,305.00		
22	16-Nov-20	Rt/2020 - 21/2990 Radient Technolog ies	Rt/2020-21/2990 Radient Technologies Printer Mf 232w(Canon) Ups 650 Legend (Microtek)	1	18,600.00	View



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23	01-Dec-20	Rt/2020-21/31173 Radiant Technologies	Rt/2020-21/31173 Radiant Technologies Printer Mf 22w(Canon)	1	16,300.00	View
24	05-Dec-20	SC/20-21/1189 SHALLEN DRA COMPUTERS	SHALLENDRA COMPUTERS	2	2,500.00	View
			Zebronics cooling PAD	1		
25	18-Dec-20	RT/2020-21/3281 RADIANT TECHNOLOGIES	RT/2020-21/3281 RADIANT TECHNOLOGIES Printer Mf 232W(canon)	3	48,900.00	View
TOTAL					5,03,055.59	

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2019						
26	05-Feb-19	2047 BULZER INFOCOM	2047 BULZER INFOCOM RAM 2GB DDR2	100	82,500.00	View
			CABLE CAT-5 DLINK	1		
			CONSUMABLES	100		
27	13-Mar-19	RT/2019- 20/1123 RADIANT TECHNOL OGIES	RADIANT TECHNOLOGIES Epson L3110 multi- function Color Inkjet printer	3	45,428.00	View
28	20-Mar-19	NSPL/2018 -19/875 NIPUN NET SOLUTIO NS	NSPL/2018-19/875 Nipun Net Solutions SG350-28-K9- EU/Cisco SG350-28-28- Port Gigabit Managed Switch	8	1,37,708	View
			NCB- C6UGRYR- 305/cat 6 UTP cablebundle	4		
			NPG- 5E1TRA031/DlinkRJ 45 connectors	200		

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2018						
29	18-Jan-18	RT/2018-19/173 RADIANT TECHNOLOGIES	RT/2018-19/173	10	2,86,250.00	View
30	8-feb-2018	RT/2018.19/173 RADIANT TECHNOLOGIES	RADIANT TECHNOLOGIES EB-541 BUSINESS PROJECTOR V11H842056 Power cable 10Mtrs	10	2,86,250.00	View
			RT/2018.19/173 RADIANT TECHNOLOGIES	10		
			EB-S41 BUSINESS PROJECTOR V11H842056	10		
			Power cable 10Mtrs	10		
			HDMI cable 10Mtrs Service charges	10		
31	08-Feb-18	RT/2018-19/1239 RADIANT TECHNOLOGIES	RT/2018-19/1239 RADIANT TECHNOLOGIES Epson M105 single function Eco printer	2	26,881,00	View
32	14-Feb-18	RT/2018-19/2076 RADIANT TECHNOLOGIES	RT/2018-19/2076 RADIANT TECHNOLOGIES TP-Link EAP 245 access points	12	1,47,249.84	View



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33	04-Apr-18	RT/2017-18/1024 RADIANT TECHNOLOGIES	RT/2017-18/1024 RADIANT TECHNOLOGIES TP-Link EAP 245 access points	10	1,02,900	View
34	20-Aug-18	2018/23 BULZER INFOCOM	2018/23 BULZER INFOCOM External CD Drive-HP	1	2,460	View
35	30-Aug-18	RT/18-19/1919 RADIANT TECHNOLOGIES	RT/18-19/1919 RADIANT TECHNOLOGIES utp cable cat5EU-305(D-Link)	1	9,745.59	View
			mouse mx-1000(MERCURY)	30		
			KBD USB(ENTER)	10		
			PEN DRIVE 16GB	2		
36	30-Aug-18	967 BULZER INFOCOM	967 BULZER INFOCOM PRN CANON 2010	1	16.01.70	View
37	01-Oct-18	VAISHNA VI:ONLINE INTERNET SERVICES Ptd.Ltd	Vaishnavi:online Internet Services Pvt.Ltd Leased line:Leased line-corporate 100mbps Leased line for 3 months at Rs.750/mbps(i.e Rs.75,000 per months)	3	2,65,500.00	View
38	15-Oct-18	RT/2018-19/984 RADIANT TECHNOLOGIES	RT/2018-19/984 RADIANT TECHNOLOGIES WLS-WCAP-AC- S wireless Accesspoints	6	43,470	View



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39	03-Nov-18	Appario RETAIL Pvt Ltd	OBLR5-1623373 Appario RETAIL Pvt Ltd canon EOS 15000 24.1MP Digital SLR camera(Black) with 18-55 and 55- 250mm is 11 lens.16GB card and carry case /BO7BRR59DT(B O7BRR59DT)HS M:8 525	1	39,070	View
40	28-Nov-18	1583 PRASAD COMPUTE RS&PERIP HERALS	1583 PRASAD COMPUTERS & PERIPHERALS Keyboard TVS champ.1 usb	3	1,906.77	View
41	15-Dec-18	2013 BULZER INFOCOM	2013 BULZER INFOCOM Consumables- cmos	135	2,702.00	View

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LAB-I



OUTSIDE VIEW



INSIDE VIEW

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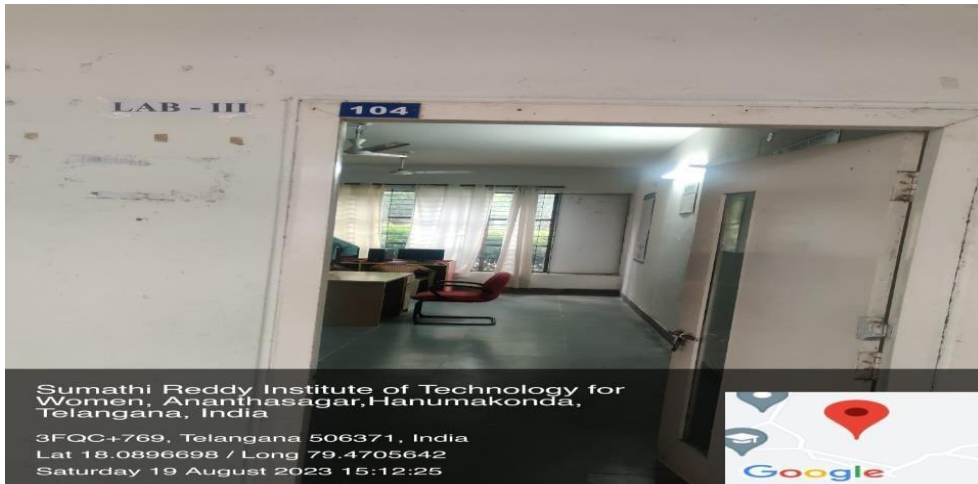
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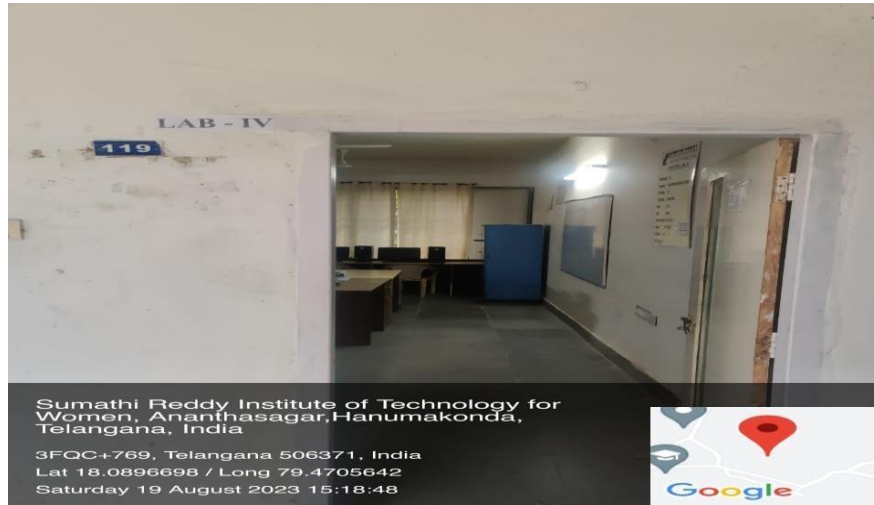
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Sumathi Reddy Institute of Technology for Women, Ananthasagar, Telangana, India

3FRF+6G8, Warangal, Telangana 506371, India

Lat 18.0909615 / Long 79.4725731

Wednesday 16 August 2023 16:05:40

☁ 30°C overcast clouds



SCANNER

Rejan

Principal

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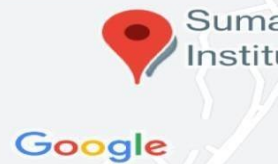
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XEROX

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ETHERNET SWITCHES

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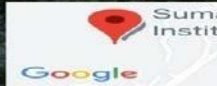
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Lat 18.0909615 / Long 79.4725731
Wednesday 16 August 2023 16:58:20
☁️ 30°C overcast clouds



CC CAMERA



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3FRF+6G8, Warangal, Telangana 506371, India
Lat 18.0909615 / Long 79.4725731
Wednesday 16 August 2023 16:07:32
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CC TV FOOTAGE

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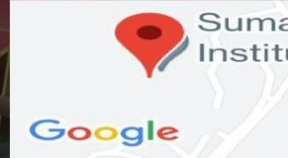
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3FRF+6G8, Warangal, Telangana 506371, India

Lat 18.0909615 / Long 79.4725731

Wednesday 16 August 2023 16:03:50

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PROJECTOR

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INTERNET BILLS

Vaishnavi Online Internet Services Pvt. Ltd.

Tax Invoice VO/18-19/276

Vaishnavi online
INTERNET SERVICES PVT. LTD.

7997530530
accounts@vaishnavionline.in
www.vaishnavionline.in
GSTIN: 36AAFCV1960N1ZV
PAN No. AAFCV1960N
CIN: U72200TG2015PTC099607

INVOICE TO Sumathi Reddy Institute of Technology For Women Ananthasagar (V), Hasanparthy (M) W: Warangal Urban, Telangana 506371 India State Code: 36 PLACE OF SUPPLY 36 - Telangana	SHIP TO Sumathi Reddy Institute of Technology For Women Ananthasagar (V), Hasanparthy (M) Warangal Urban, Telangana 506371 India State Code: 36	DATE 01/10/2018	PLEASE PAY ₹2,65,500.00	DUE DATE 08/10/2018
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NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/10/2018	998422	Leased Line:Leased Line - Corporate 100 Mbps Leased Line for 3 Months at Rs 750 / Mbps (i.e Rs 75000 per Month) (01-10-2018 to 31-12-2018)	3	75,000.00	18.0% GST	2,25,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.	SUBTOTAL	2,25,000.00
Bank Name : HDFC Bank	CGST @ 9% on 225000.00	20,250.00
A/C No. : 50200017568089	SGST @ 9% on 225000.00	20,250.00
IFSC Code : HDFC0000375	TOTAL	2,65,500.00

- Terms of Delivery
- Advance Payment against Invoice
 - Cheque bounces Charges Rs 500/- per cheque if any
 - E & O.E

TOTAL DUE **₹2,65,500.00**

Rupees Two Lakh Sixty Five Thousand and Five Hundred Only

THANK YOU.



This is computer generated invoice Signature is not required
Thank you for your business and have a great day!

Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

Affiliated to JNTUH - Approved by AICTE

Vaishnavi Online Internet Services Pvt. Ltd.

Tax Invoice
VO/19-20/339

Vaishnavi online
INTERNET SERVICES PVT. LTD.

7997530530
accounts@vaishnavionline.in
www.vaishnavionline.in
GSTIN: 36AAFV1960N1ZV
PAN No. AAFV1960N
CIN: U72200TG2015PTC099607

INVOICE TO	SHIP TO
Sumathi Reddy Institute of Technology For Women Ananthasagar (V), Hasanparthy (M) Warangal Urban, Telangana 506371 India State Code: 36 PLACE OF SUPPLY 36 - Telangana	Sumathi Reddy Institute of Technology For Women Ananthasagar (V), Hasanparthy (M) Warangal Urban, Telangana 506371 India State Code: 36

DATE 01/10/2019	PLEASE PAY ₹2,12,400.00	DUE DATE 08/10/2019
---------------------------	-----------------------------------	-------------------------------

NO.	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/10/2019	998422	Leased Line:Leased Line - Corporate 100 Mbps Leased Line for 3 Months Rs 60000 per Month (01-10-2019 to 31-12-2019)	3	60,000.00	18.0% GST	1,80,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.	SUBTOTAL	1,80,000.00
Bank Name : HDFC Bank	CGST @ 9% on 180000.00	16,200.00
A/C No. : 50200017568089	SGST @ 9% on 180000.00	16,200.00
IFSC Code : HDFC0000375	TOTAL	2,12,400.00

- Terms of Delivery
- Advance Payment against Invoice
 - Cheque bounces Charges Rs 500/- per cheque if any
 - E & O.E

TOTAL DUE **₹2,12,400.00**

Rupees Two Lakh Twelve Thousand and Four Hundred Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for your business and have a great day!



Rejani
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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Tax Invoice

RADIANT TECHNOLOGIES 1-B-810/G10, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL, URBAN (T.S) 0870-2855999 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 Contact : 0870-2855999 E-Mail : radianttechno@redifmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/15-19/1918	Dated 30-Aug-2018
		Supplier's Ref.	Other Reference(s)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Utp Cable Cat5EU-306(D-Link)	85444999	1 Nos	3,389.83	Nos	3,389.83
2	MOUSE MX-1000(MERCURY)	84716040	30 Nos	118.04	Nos	3,559.20
3	KBD USB (ENTER)	8471	10 Nos	211.86	Nos	2,118.60
4	PEN DRIVE 16GB	8523	2 Nos	338.98	Nos	677.96
						9,745.59
CGST TAX						877.10
SGST TAX						877.10
Round Off A/c						0.21
Total			43 Nos			₹ 11,500.00


Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	3,389.83	9%	305.08	0%	305.08	610.16
84716040	3,559.20	9%	320.33	0%	320.33	640.66
8471	2,118.60	9%	190.67	0%	190.67	381.34
8523	677.96	9%	61.02	0%	61.02	122.04
Total			877.10		877.10	1,754.20

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

Company's PAN : AHOPM1744N

Declaration
 1) No Warranty for Burn & Physical Damage 2) in case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.


 Company Details
 Name * **HDFC Bank Ltd.**
 A/c No. * **80290000000000000000**
 Branch & IFS Code * **Hanamkonda & HDI0004476**
PRINCIPAL
 Institute of Technology for Women
 Hanamkonda & HDI0004476
 for RADIANT TECHNOLOGIES
 WARANGAL-506371 (T.S.)

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Tax Invoice

<p>BULZER INFOCOM G12-13, GMR & GS COMPLEX NAINNAGAR, HANAMKONDA 9246820202 GSTIN/UIN: 36AAJFB9091M12T State Name: Telangana, Code: 36 E-Mail: BULZERINFOCOM@GMAIL.COM</p> <p>Buyer Sumathi Reddy Institute of Technology for Women Ananthasagar State Name: Telangana, Code: 36</p>	<p>Invoice No: 2018/23 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>
--	---

Dated: 20-Aug-2018	Mode/terms of Payment
Other Reference(s)	Dated
Delivery Note Date	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	External CD Drive-HP	8021345	01	2460.00	2460.00
Total			01 Nos		₹ 3,000.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8021345	2460.00	9%	270.00	9%	270.00	540.00


Company's PAN: AAJFB9091M

Declaration: 1) no warranty for burn & physical damage 2) good once sold will not be taken back or exchanged 3) please bring boxes of the product for warranty 4) warranty & services as per manufacturers standard warranty 5) we have purchased computer parts & components, hard disk type of accessories etc 7) increase of default interest payable @24% per annum

Company's Bank Details:
Bank Name: ICICI BANK A/C
A/c No: 020109002551
Branch & IFS Code: HANAMKONDA & ICIC0000201 for BULZER INFOCOM

Authorized Signatory: *[Signature]*

SUBJECT TO WARANGAL JURISDICTION
This is a Computer Generated Invoice



P. Raji
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Sold By :
Appario Retail Private Ltd
* Anjaneya Infrastructure Project No.38 & 39,
Soukya Road, Kacherakanahalli, Hoskote Taluka,
Bangalore Rural District
Bangalore, Karnataka, 560067
IN

Billing Address :
GAJAVELLY VENUGOPALASWAMY
2-11-135, SHANKARNAGAR,
VIDHYARANYAPURI, HANAMKONDA
WARANGAL, TELANGANA, 506009
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
GAJAVELLY VENUGOPALASWAMY
GAJAVELLY VENUGOPALASWAMY
2-11-135, SHANKARNAGAR,
VIDHYARANYAPURI, HANAMKONDA
WARANGAL, TELANGANA, 506009
IN

Order Number: 407-7880213-9937960
Order Date: 03.11.2018

Invoice Number : **BLR5-1623373**
Invoice Details : KA-BLR5-1034-1819
Invoice Date : **03.11.2018**

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon EOS 1500D 24.1MP Digital SLR Camera (Black) with 18-55 and 55-250mm is II Lens, 16GB Card and Carry Case B07BRR59DT (B07BRR59DT) HSN:8525	₹30,460.94	1	₹30,460.94	28%	IGST	₹8,529.06	₹38,990.00
	Shipping Charges	₹62.50		₹62.50	28%	IGST	₹17.50	₹80.00
TOTAL:							₹8,546.56	₹39,070.00
Amount in Words: Thirty-nine Thousand And Seventy only								
						For Appario Retail Private Ltd: <i>[Signature]</i> Authorized Signatory		



Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

*ASAPL Amazon Seller Services Pvt. Ltd., ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)
Please refer to the invoice of net 100% GST payments

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Tax Invoice

PRASAD COMPUTERS&PERIPHERALS
 100
 Nakkalagutta Hanamkonda Warangal
 Mobile No 9849072100
 GSTIN/UIN 36BGLPS2037M1ZW
 State Name Telangana Code 36
 E-Mail sbvprasad1@gmail.com
 Website
Sumathi Reddy Engineering Collage
 Ananthasagar
 State Name Telangana Code 36

Invoice No
1583

Dated
28-Nov-2018

Delivery Note

Supplier's Ref.

Buyer's Order No

Dispatch Document No

Despatched through

Terms of Delivery

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Keyboard Tvs Champ XI Usb	8471	3 NO'S	635.59	NO'S	1,906.77
					171.61
					171.61
					0.01
					CGST
					SGST
					Round Up
					Total
		3 NO'S			₹ 2,250.00
					E. & CE

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,906.77	9%	171.61	9%	171.61	343.22
	Total		171.61		171.61	343.22

Tax Amount (in words) **INR Three Hundred Forty Three and Twenty Two paise Only**

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

This is a Computer Generated Invoice

for PRASAD COMPUTERS&PERIPHERALS

Authorized Signatory

Rejari

PRINCIPAL

Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Tax Invoice

BULZER INFOCOM
 G12-13, GMR & GS COMPLEX
 NAIMNAGAR, HANAMKONDA
 9246820202
 GSTIN/UIN: 36AAJFB9001M1ZT
 State Name: Telangana, Code: 36
 E-Mail: BULZERINFOCOM@GMAIL.COM
 Buyer
Sumathi Reddy Institute of Technology for Women
 Anantasagar
 State Name: Telangana, Code: 36

Invoice No
2013
 Delivery Note

Dated
15-Dec-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Consumables-CMOS	96121010	135	16.95		2,288.75

Total 135 Nos ₹ 2,702.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96121010	2,288.75	9%	207.94	9%	207.94	413.25

Company's PAN : AAJFB9091M

Declaration

1)no warranty for burn & physical damage 2)good once sold will not be taken back or exchanged 3)please bring boxes of the product for warranty 4)warranty & services as per manufacturers standard warranty 5)if we have purchased computer parts & components hard disk purchased is blank & unformatted 6) no warranty for any type of accessories etc 7)in case of default interest payable @24% per annum

Company's Bank Details

Bank Name : ICICI BANK A/C
 A/c No. : 020105002551
 Branch & IFS Code : HANAMKONDA & ICIC0000201
 for BULZER INFOCOM

Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION

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PRINCIPAL

Sumathi Reddy Institute of Technology for Women
 Anantasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Tax Invoice

BULZER INFOCOM
 G12-13, GMR & GS COMPLEX
 NAIMNAGAR, HANAMKONDA
 9246820202
 GSTIN/UIN 36AAJFB9091M1ZT
 State Name : Telangana, Code : 36
 E-Mail BULZERINFOCOM@GMAIL.COM
 Buyer
Sumathi Reddy Institute of Technology for Women
 Anantasagar
 State Name : Telangana, Code : 36

Invoice No

2047

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Feb-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAM 2GB DDR2.	84733030	100 NOS	635.59	NOS	63,559.00
2	CABLE CAT-5 DLINK	85441990	1 NOS	4,661.02	NOS	4,661.02
3	CONSUMABLES <i>Cmas</i>	96121010	100 NOS	16.95	NOS	1,695.00
						69,915.02
OUTPUT CGST						6,292.35
OUTPUT SGST						6,292.35
ROUNDED OFF						0.28

Total 201 NOS

₹ 82,500.00

Amount Chargeable (in words)

INR Eighty Two Thousand Five Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	63,559.00	9%	5,720.31	9%	5,720.31	11,440.62
85441990	4,661.02	9%	419.49	9%	419.49	838.98
96121010	1,695.00	9%	152.55	9%	152.55	305.10
Total			6,292.35		6,292.35	12,584.70

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

Company's PAN : AAJFB9091M

Declaration

1)no warranty for burn & physical damage 2)good once sold will not be taken back or exchanged 3)please bring boxes of the product for warranty 4)warranty & services as per manufacturers standard warranty 5)we have purchased computer parts & components .hard disk purchased is blank & unformatted 6) no warranty for any type of accessories etc 7)incase of default interest payable @24% per annum

Company's Bank Details

Bank Name : ICICI BANK A/C

A/c No. : 020105002551

Branch & IFS Code : HANAMKONDA & ICIC0000201

for BULZER INFOCOM

Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice

Received
Sov
11/2/2019



Rajai

PRINCIPAL

Sumathi Reddy Institute of Technology for Women
 Anantasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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Vaishnavi Online Internet Services Pvt. Ltd.

+91 9866572607
accounts@vaishnavionline.in
www.vaishnavionline.in
GSTIN: 36AAFCV1960N1ZV
CIN: U72200TG2015PTC099607



ADDRESS
SUMATHI REDDY INSTITUTE
OF TECHNOLOGY FOR
WOMEN

To,
The Principal
SRITW
Ananthasagar, Hasanparthy,
Warangal,
Telangana 506371, India
WARANGAL, TELANGANA
506371
INDIA
State Code: 36

PLACE OF SUPPLY
36 - Telangana

SHIP TO
SUMATHI REDDY INSTITUTE
OF TECHNOLOGY FOR
WOMEN

To,
The Principal
SRITW
Ananthasagar, Hasanparthy,
Warangal,
Telangana 506371, India
WARANGAL, TELANGANA
506371
INDIA
State Code: 36

Pro Forma Invoice 1061

DATE 05/03/2022

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	9001	Optical Fiber:FIBER 6F Fiber 1500mtrs	1,500	13.20	18.0% GST	19,800.00
2	8517	SFP MODULES:SFP GOXS- BI5312-20D 1.2 Gbps Fiber Modules	24	1,250.00	18.0% GST	30,000.00
3		24 Port Patch Panel 24 Port Fiber Patch Panel	1	4,600.00	18.0% GST	4,600.00
4	85447090	Optical Fiber:Fiber Patch Cord SC- LC Sc To Lc Patch Cords	20	320.00	18.0% GST	6,400.00
5	8517	Termination Box Blg:TERMINATION BOX Termination Box Blg	10	110.00	18.0% GST	1,100.00
6	85447090	Optical Fiber:Fiber Patch Cord SC- SC Fiber Patch Cord SC-SC	10	200.00	18.0% GST	2,000.00
7	85381010	RACK:RACKS 6U Racks	8	3,600.00	18.0% GST	28,800.00

Thanks for showing interest in our Services!
Vaishnavi Online Internet Services Pvt. Ltd.



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Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



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NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
8	84733099	RACK:Wall Rack 15U Wall Mounted RACK 600/600	1	8,500.00	18.0% GST	8,500.00
9	998716	Other Charges:Fiber Splicing Fiber Splicing	1	5,000.00	18.0% GST	5,000.00
10	998734	Other Charges:Installation & Commlsioning Installation and Commisioning	1	15,000.00	18.0% GST	15,000.00
11	8517	SWITCHES:Switch - 8 Port Managed Switch 8-Port	4	9,600.00	18.0% GST	38,400.00

Account Name : Valshnavi Online Internet Services Pvt. Ltd.
Bank Name : HDFC Bank
A/C No. : 50200017568089
IFSC Code : HDFC0000375

SUBTOTAL 1,59,600.00
CGST @ 9% on 159600.00 14,364.00
SGST @ 9% on 159600.00 14,364.00

Terms of Delivery

1. Advance Payment against Invoice
2. Cheque bounces Charges Rs 500/- per cheque if any
3. E & O.E
4. Casing and Piping not included should be provided by customer

TOTAL ₹1,88,328.00

Accepted By

Accepted Date



28/3/22
Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Thanks for showing interest in our Services!
Valshnavi Online Internet Services Pvt. Ltd.

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Tax Invoice

VARNAV SOLUTIONS D NO 1-5-1119/117/402 Flat no 402, 2nd - Block, 4th Floor Ashray Avenue, Presidency Avenue, Road No 7 Pakalakunta, Alwal, Medchal - Malkajgiri GSTIN/UIN: 36AAQFV6455N1Z6 State Name : Telangana, Code : 36	Invoice No. VARNAV/22-23/20	Dated 5-Jul-22	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VGA 10Mts Cable	8544	18 %	5 NOs	935.00	NOs		4,675.00
2	HDMI 10 Mts Cable	8544	18 %	5 NOs	1,965.00	NOs		9,825.00
3	VGA to HDMI Converter	8544	18 %	2 NOs	2,085.00	NOs		4,170.00
								18,670.00
								CGST
								1,680.30
								SGST
								1,680.30
								Round Off
								0.40
Total								
								12 NOs
								₹ 22,031.00

Amount Chargeable (in words) **INR Twenty Two Thousand Thirty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,670.00	9%	1,680.30	9%	1,680.30	3,360.60
Total: 18,670.00		1,680.30		1,680.30	3,360.60

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty and Sixty paise Only**

Company's PAN : **AAQFV6455N**

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: **DFC BANK**
 A/c No: **209000332235**
 Branch: **ROAD SECUNDERABAD**

Rejai
PRINCIPAL
 Ananthasagar Village, Hasanparthi (M)
 WARANGAL - 506 371 (T.S.)
 Authorised Signatory

This is a Computer Generated Invoice

Leet 118
[Signature]
 20/7/22



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

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THIRUMALA Electronics security systems

19-10-456/2 Warangal, Hanumakonda
Phone no.: 9550456906
Email: parameshdon999@gmail.com



Tax Invoice

Bill To:

sumathi Reddy institute of technology for women

Invoice No.: TM123

Date: 11-01-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	eSSL K30 PRO Biometric Attendance Machine		1	₹ 6,949.15	₹ 1,250.85 (18.0%)	₹ 8,200.00
Total			1		₹ 1,250.85	₹ 8,200.00

INVOICE AMOUNT IN WORDS

Eight Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,949.15
SGST@9.0%	₹ 625.42
CGST@9.0%	₹ 625.42
Total	₹ 8,200.00
Received	₹ 8,200.00
Balance	₹ 0.00

For, THIRUMALA Electronics security systems

Authorized Signatory



Rejan
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

www.vyaparapp.in



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ace tech #2-5-760, KAPILHOUSE, Opp: Collector Office, Subedari, Hanamkonda, Warangal, Telangana - 506001
CIN IN:U74900TG2014PTC094712

Tax Invoice

Invoice No: WGLINV208/23
Invoice date: 223-JUNE-2023

Reverse Charge (Y/N): N
State: TELANGANA Code: 36 GSTIN NO: 36AAMCA7403L1ZF

Bill to Party
Name: THE SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN,
Address: ANANTHA SAGAR VILL, HASANPARTHY MDL, HANAMKONDA DISTRICT, TELANGANA. PH NO: 7382043997
GSTIN/UIN :
State: TELANGANA Code: 36

Ship to Party
Name: THE SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN,
Address: ANANTHA SAGAR VILL, HASANPARTHY MDL, HANAMKONDA DISTRICT, TELANGANA. PH NO: 7382043997
GSTIN:
State: TELANGANA Code: 36

S.No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	COST		SGST		Total
								Rate	Amount	Rate	Amount	
1	VISIONTEK JNTU GL 11 BIO METRIC MACHINE WITH INSTALLATION		2	20,067.79	40,135.58	0	40,135.58	9	3,612.21	9	3,612.21	47,360.00
Total				20,067.79	40,135.58	0	40,135.58		3,612.21		3,612.21	47,360.00

Total Invoice amount In words
Rupees : Forty Seven Thousand Three hundred Sixty only

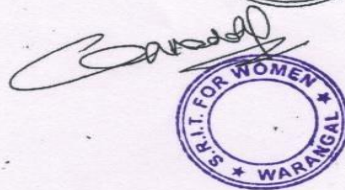
Total Amount before Tax: 40,135.58
CGST: 3,612.21
SGST: 3,612.21
Total Tax Amount: 7,224.42
ROUND OFF Value: .00
Total Amount after Tax: 47,360.00

Terms & Conditions :
 . Good once sold cannot be taken back.
 . If this payment is not made with in 7 days from the Invoice date Interest Will Be charged @24% p.a
 . No warranty for power adapters, connectors and cables etc..Is given
 . Please keep Warrantee Card & purchase Invoice in a safe place for warranty claims purpose.
 . Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.
 . General Manufacturer's polices for warranty repairs / Replacement only if parts are In good physical condition. Products with Broken / Burnt, Pin bends, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered warranty void.
 . The customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under Is given by the manufacturer and thereof and this trading firm Shall not be held liable or responsible in any matter what ever in respect thereof
 . All disputes subject to Hyderabad Jurisdiction.
 . Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.

Bank Details:
Bank name: UNION BANK OF INDIA
Branch name: HANUMA KONDA
Account number: 625201010050152
CODE: UBIN0562521

IFSC: Certified that the particulars given above are true and correct
For Ace Tech Products India Pvt Ltd
Authorised signature:

Received
23/06/23



23/6/23

Rejai

PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (HA)
WARANGAL - 506 371 (T.S.)

[HOME](#)



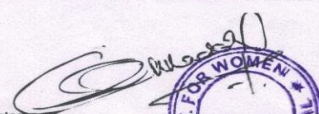

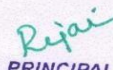

SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

Learning at its best

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 38 E-Mail : radianttechno@radifmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2011-12/490	Dated 10-Mar-2011			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Mf 1136(HP)	8443	1 Nos	13,399.00	Nos	13,399.14
						13,399.14
						CGST TAX 1,205.92
						SGST TAX 1,205.92
						Round Off A/c 0.02
Total			1 Nos			₹ 15,811.00
Amount Chargeable (in words) INR Fifteen Thousand Eight Hundred Eleven Only E & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
8443		13,399.14	Rate 9%	Amount 1,205.92	Rate 9%	Amount 1,205.92
Total		13,399.14		1,205.92		1,205.92
Total Tax Amount						2,411.84
Tax Amount (in words) : INR Two Thousand Four Hundred Eleven Eighty four Paise only						
Declaration 1) No Warranty for Burn & Physical Damage in case of fire. 2) In case of fire, the insurance company will pay the amount of the loss. 3) Warranty as per manufacturers standard warranty. 4) Goods once sold will not be taken back or exchanged. Customer's Seal and Signature		Sumathi Reddy Institute of Technology for Women Principal Bank Details Bank Name: HDFC Bank Ltd., Branch: Hanamkonda - 506371 A/c No. 5020025959891 Branch & IFS Code: Hanamkonda & HDFC000375				
 		 PRINCIPAL Sumathi Reddy Institute of Technology for Women Warangal - 506371				
		Authorized Signatory 				

WARANGAL JURISDICTION

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PRINTERS BILLS

REFLEX BUSINESS SYSTEMS				
Plot No.45&47, Ground Floor subbarao Colony, Opp. Ambedkar Statue, Picket Circle, Secunderabad - 500003. Contact No.: 7207053313 Mob. No: 07893088848, E-mail : reflexbusiness@gmail.com				
				
TAX INVOICE				
GST NO: 36ACSPV4314N1ZT				
To SUMATHI INSTITUTE OF COLLEGE FOR WOMEN, Hasanparthy, Warangal.			INVOICE NO : RBS /2012 -13/103	
			DATE : 11-Feb-2012	
S.NO.	DESCRIPTION	QTY.	R.P.U.	AMOUNT
1.	Xerox WorkCentre 5890 Copier/Printer/Scanner	1 No.	Rs.66,000.00	Rs.66,000.00
Total				Rs. 66,000.00
SGST @ 09%				Rs. 5,940.00
CGST @ 09%				Rs. 5,940.00
Grand Total				Rs. 77,880.00
AMOUNT IN WORDS : Rupees Seventy Seven Thousand Eight Hundred Eighty only. (PLEASE PAY BY A/C. PA YEE CHEQUE/DEMAND DRAFT)				
<i>Rejai</i>			For REFLEX BUSINESS SYSTEMS	
RECEIVER'S SIGNATURE AND STAMP WITH DATE.				
			<i>Rejai</i> PRINCIPAL Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) WARANGAL - 506 371 (T.S.)	

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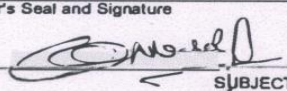

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Tax Invoice

RADIANT TECHNOLOGIES 1-B-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com		Invoice No. RT/2018-19/1239	Dated 8-Feb-2018			
Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M105 Single Function Eco Printer)	8443	2 Nos	11,390.00	Nos	22,780.00
						CGST TAX 2,050.20
						SGST TAX 2,050.20
						Round Off A/C 0.60
Total			2 Nos			₹ 26,881.00
Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Eighty One Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	11390.00	9%	2,050.20	9%	2,050.20	4,100.4
Total	11,390.00		2,050.20		2,050.20	4,100.4
Tax Amount (in words) : INR Four Thousand One Hundred Four Paise Only						
Declaration 1) No Warranty for Burn & Physical Damage in case of default interest payable @24% p.a. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		Company's Bank Details Bank Name: HDFC Bank Ltd. Branch: Hasanparthy (V), 502002 Branch & Code: Hasanparthy (V) & HDFC 0000173 for RADIANT TECHNOLOGIES				
Customer's Seal and Signature 		Authorised Signatory 				

SUBJECT TO WARANGAL JURISDICTION

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Tax Invoice

BULZER INFOCOM
 G-12-13, GMR & GS COMPLEX
 NAIMNAGAR HANAMKONDA
 5246820202
 GSTIN/UIN: 36AAJFB9091M1ZT
 State Name: Telangana, Code: 36
 E-Mail: BULZERINFOCOM@GMAIL.COM

Buyer:
Sumathi Reddy Institute of Technology for Women
 Anantasagar
 State Name: Telangana Code: 36

Invoice No: 967
 Delivery Note: [Redacted]
 Supplier's Ref.: [Redacted]
 Buyer's Order No.: [Redacted]
 Dispatch Document No.: [Redacted]
 Despatched through: [Redacted]
 Terms of Delivery: [Redacted]
 Dated: 30-Aug-2018
 Mode/Terms of Payment: [Redacted]
 Other Reference(s): [Redacted]
 Dated: [Redacted]
 Delivery Note Date: [Redacted]
 Destination: [Redacted]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRN CANON 2010	84433100	1 NOS	8,898.31	NOS	8,898.31
	Less:					
	OUTPUT CGST					800.85
	OUTPUT SGST					800.85
	ROUNDED OFF					(-).01
	Total		1 NOS			₹ 10,500.00

Amount Chargeable (in words):
INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

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

Company's PAN: AAJFB9091M

Declaration

1) no warranty for burn & physical damage 2) good once sold will not be taken back or exchanged 3) please bring boxes of the product for warranty 4) warranty & services as per manufacturer's standard warranty 5) we have purchased computer parts & components, hard disk purchased is blank & unformatted 6) no warranty for any type of accessories etc 7) in case of default interest payable @24% per annum

Company's Bank Details

Bank Name: ICICI BANK A/C
 A/C No: 020105002551
 Branch & IFS Code: HANAMKONDA & ICIC0000201
 for BULZER INFOCOM

Authorized Signatory

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
 Anantasagar (M), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

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Tax Invoice

RADIANT TECHNOLOGIES 1-B-810/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radiantechno@rediffmail.com		Invoice No. RT/2019-20/1123	Dated 13-Mar-2019			
Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson L3110 Multi-function Color Inkjet Printer	8443	3 Nos	12,832.60	Nos	38,497.80
	CGST TAX					3,464.80
	SGST TAX					3,464.80
	Round Off A/C					.60
Total			3 Nos			₹ 45,428.00
Amount Chargeable (in words) INR Forty Five Thousand Four Hundred Twenty Eight Only <i>E. & O.E</i>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8443		12,832.60	9%	3,464.80	9%	3,464.80
Total		12,832.60		3,464.80		3,464.80
						6,929.60
Tax Amount (in words) : INR Six Thousand Nine Hundred Twenty Nine Sixty Paise Only						
Declaration 1) No Warranty for Burn & Physical Damage. In case of default interest payable @24% p.a. 2) Warrant as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		 PRINCIPAL Sumathi Reddy Institute of Technology for Women Company's Bank Details: Hasanparthy (M) Bank Name: Hasanparthy, Hasanparthy (M) A/c No. WARANGAL 5020025959891 Branch & IFS Code : Hanamkonda & HDFC0000175				
Customer's Seal and Signature 		for RADIANT TECHNOLOGIES Authorised Signatory				
SUBJECT TO WARANGAL JURISDICTION						

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36	Invoice No.	Dated
	RT/2020-21/2990	16-Nov-2020

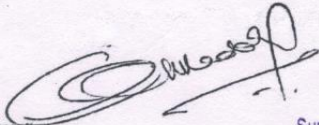
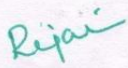
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Mf 232w(Canon)	8443	1 Nos	13,813.56	Nos	13,813.56
2	UPS 650 LEGEND(MICROTEK)	8504	1 Nos	1,949.15	Nos	1,949.15
						15,762.71
CGST TAX						1,418.64
SGST TAX						1,418.64
Round Off A/c						0.01
Total						₹ 18,600.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,813.56	9%	1,243.22	9%	1,243.22	2,486.44
8504	1,949.15	9%	175.42	9%	175.42	350.84
Total	15,762.71		1,418.64		1,418.64	2,837.28

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Seven and Twenty Eight paise Only**



PRINCIPAL
 Sumathi Reddy Institute of Technology for Women
 Declaration
 1) No Warranty for Burn & Physical Damage. 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.
 Customer's Seal and Signature

Company's Bank Details
 Warangal - 506371 (T.S.) : **HDFC Bank Ltd.,**
 A/c No. : **50200025959891**
 Branch & IFS Code: **Hanamkonda & HDFC0000375**
 for **RADIANT TECHNOLOGIES**
 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION

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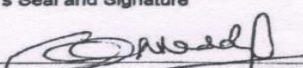

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com		Invoice No. RT/2020-21/3173	Dated 1-Dec-2020			
Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Mf 232w(Canon)	8443	1 Nos	13,813.56	Nos	13,813.56
						CGST TAX 1,243.22
						SGST TAX 1,243.22
Total			1 Nos			₹ 16,300.00
Amount Chargeable (in words) INR Sixteen Thousand Three Hundred Only						
E. & O.E						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
8443	13,813.56	Rate	Amount	Rate	Amount	2,486.44
		9%	1,243.22	9%	1,243.22	
Total	13,813.56		1,243.22		1,243.22	2,486.44
Tax Amount (in words) : INR Two Thousand Four Hundred Eighty Six and Forty Four paise Only						
 Declaration 1) No Warranty for Burn & Physical Damage 2) In case of Physical Damage 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) Warangal (T.S)			 for RADIANT TECHNOLOGIES	
Customer's Seal and Signature 		Bank Name : HDFC Bank Ltd. A/c No. : 50200025959891 Branch & IFS Code : Hanamkonda & HDFC00003751			Authorised Signatory 	

SUBJECT TO WARANGAL JURISDICTION

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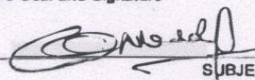
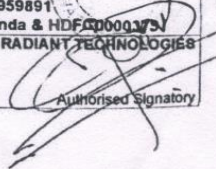
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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com		Invoice No. RT/2020-21/3281	Dated 18-Dec-2020			
Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Mf 232w(Canon)	8443	3 Nos	13,813.56	Nos	41,440.68
	CGST TAX					3,729.66
	SGST TAX					3,729.66
Total			3 Nos			₹ 48,900.00
Amount Chargeable (in words) INR Forty Eight Thousand Nine Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8443		13,813.56	9%	3,729.66	9%	3,729.66
Total		13,813.56		3,729.66		3,729.66
						7,459.32
Tax Amount (in words) : INR Seven Thousand Four Hundred Fifty Nine Thirty Two paise Only						
		<i>Rajai</i> PRINCIPAL Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) Warangal - 506 371 (T.S.)				
Declaration 1) No Warranty for Burn or Physical Damage 2) In case of physical damage default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		Bank Name : HDFC Bank Ltd. A/c No. : 50200025959891 Branch & IFS Code : Hanamkonda & HDFC0000175		Customer's Seal and Signature 		
				Authorised Signatory 		
SUBJECT TO WARANGAL JURISDICTION						

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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

Billing Address :
SUMATHIREDDY INSTITUTE OF TECHNOLOGY
FOR WOMEN
SRITW, ANANTHASAGR
WARANGAL URBAN, TELANGANA, 506371
IN
State/UT Code:36

PAN No:AALCA0171E
GST Registration No:36AALCA0171E1Z0
Dynamic QR Code:



Shipping Address :
SUMATHIREDDY INSTITUTE OF TECHNOLOGY
FOR WOMEN
SUMATHIREDDY INSTITUTE OF TECHNOLOGY
FOR WOMEN
SRITW, ANANTHASAGR
WARANGAL URBAN, TELANGANA, 506371
IN

State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:404-0387180-3044341
Order Date:02.02.2022

Invoice Number :HYD8-6457488
Invoice Details :TG-HYD8-1034-2122
Invoice Date :02.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Laserjet Pro M128fn All-in-One Monochrome Printer B00KPXGJGQ (B00KPXGJGQ) HSN:84433240	₹18,643.22	1	₹18,643.22	9%	CGST	₹1,677.89	₹21,999.00
					9%	SGST	₹1,677.89	
TOTAL:							₹3,355.78	₹21,999.00

Amount in Words:
Twenty-one Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

*ADEPL Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Appario Retail India Pvt. Ltd. fulfillment center is located)
Customer details of availability of GST credit are provided to create a bill only when a bill is generated on Amazon or Appario Retail India Pvt. Ltd. (only where Appario Retail India Pvt. Ltd. fulfillment center is located)
Please refer to the invoice for details of tax payment.

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REFLEX BUSINESS SYSTEMS				
Plot No.45&47, Ground Floor subbarao Colony, Opp. Ambedkar Statue, Picket Circle, Secunderabad - 500003. Contact No.: 7207053313 Mob. No: 07893088848. E-mail : reflexbsystems@gmail.com				
				
TAX INVOICE				
GST NO: 36ACSPV4314N1ZT				
To SUMATHI INSTITUTE OF COLLEGE FOR WOMEN, Hasanparthy, Warangal.			INVOICE NO : RBS /2021-22/548	
			DATE :02-02-2022	
S.NO.	DESCRIPTION	QTY.	R.P.U.	AMOUNT
1.	Canon IR6275 Copier/Printer/Scanner.	1No.	Rs.1,86,441.00	Rs.1,86,441.00
Total				Rs.1,86,441.00
SGST @ 09%				Rs. 16,779.50
CGST @ 09%				Rs. 16,779.50
Grand Total				Rs.2,20,000.00
AMOUNT IN WORDS : Rupees Two Lakhs and Twenty Thousand only.				
(PLEASE PAY BY A/C. PAYEE CHEQUE/DEMAND DRAFT)				
		For REFLEX BUSINESS SYSTEMS		
RECEIVER'S SIGNATURE & STAMP WITH DATE				
Sumathi Reddy Institute of Technology for Women Hasanparthy (M) WARANGAL - 506 371 (T.S.)		Authorized Signature.		

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Pyg Infotech | 9642757773 | pygsales2021@gmail.com | #2-2-408/1, Beside Himalaya Stores, Nainiagar, Hanamkonda, Warangal Urban, Telangana - 506001.

PYG INFOTECH

GSTIN: 36ALLP7781R1ZQ
State: 36 - Telangana

Tax Invoice

Invoice No.: 3606
Place of Supply: 36-Telangana
Date: 18/01/2023

Bill To:
Sumathi Reddy Institute of Technology for Women

HANUMKONDA
State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HP PRINTER 1108 LASERJET Serial No: CNF3272720, CNF3269318	8443	2	NOS	Rs 11,440.68	Rs 4,118.64 (18%)	Rs 27,000.00
Total						Rs 4,118.64	Rs 27,000.00

Sub Total	Rs 22,881.36
SGST@9%	Rs 2,059.32
CGST@9%	Rs 2,059.32
Total	Rs 27,000.00
Received	Rs 0.00
Balance	Rs 27,000.00
Previous Balance	Rs 0.00
Current Balance	Rs 27,000.00



Pay To-
Bank Name: IDBI BANK, WARANGAL
Bank Account No.: 0210102000020095
Bank IFSC code: IBKL0000210
Account Holder Name: PYG INFOTECH

Invoice Amount In Words
Twenty Seven Thousand Rupees only

Terms And Conditions
Thanks for doing business with us!
1. Goods once sold cannot be taken back.

For, PYG INFOTECH

Authorized Signatory



Rejai
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Received
K. Arjun
Systems Admin.
20/1/23

20/1/23

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-510/G18, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2018-19/173	Dated 18-JAN-2018			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EB-S41 BUSINESS PROJECTOR-V11H842056 <small>X4HP9Z001647 / X4HP9X03506X4HP9Z00516 X4HP9Z00896/X4HP9Z00837/X4HP9Z00486 X4HP9Z001647 / X4HP9X03506X4HP9Z00516</small>	8528	10 PCS	20,507.81	Nos	2,05,078.10
2	Power Cable 10 Mtrs	8544	10 Nos	550.85	Nos	5,508.50
3	HDMI Cable 10 Mtrs	8544	10 Nos	783.90	Nos	7,839.00
4	SERVICE CHARGES	9987	10 Nos	677.97	Nos	6,779.70
						2,25,205.30
CGST TAX						30,522.38
SGST TAX						30,522.38
Round Off A/c						(-).06
<i>Revised II</i>						
<i>Rejai</i>						
Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) WARANGAL - 506 371 (T.S.)						₹2,86,250.00
Amount Chargeable (in words) INR Two Lakh Eighty Six Thousand Two Hundred Fifty Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,05,078.10	14%	28,710.93	14%	28,710.93	57,421.86
8544	13,347.50	9%	1,201.28	9%	1,201.28	2,402.56
9987	6,779.70	9%	610.17	0%	1,220.34	1,220.34
Total			30,522.38		30,522.38	61,044.76
Tax Amount (in words) : INR Sixty One Thousand Forty Four and Seventy Six paise Only						
Declaration 1) No Warranty for Burn & Physical Damage in case of default interest payable @24% p.a. 2) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 5020025959891 Branch & IFS Code : Hanamkonda & HDFC00001731 for RADIANT TECHNOLOGIES				
Customer's Seal and Signature		Authorized Signatory				
SUBJECT TO WARANGAL JURISDICTION						

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-810/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 03040 17721 GSTIN/UIN: 36AHQPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2010-11/93	Dated 01-MAR-2010			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EB-S41 BUSINESS PROJECTOR (EPSON)	8528	05 PCS	20,050.00	Nos	1,00,250.00
2	Power Cable 10 Mtrs	8544	05 Nos	400.00	Nos	2,000.00
3	HDMI Cable 10 Mtrs	8544	05 Nos	1300.00	Nos	6,500.00
	CGST TAX					14,800.00
	SGST TAX					14,800.00
			Total	05 Nos		₹1,38,350.00
Amount Chargeable (In words) E. & O.E INR One Lakh Thirty Eight Thousand Three Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	1,00,250.00	14%	14,035.00	14%	14,035.00	28,070.00
8544	2,000.00	9%	180.00	9%	180.00	360.00
8544	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			14,800.00		14,800.00	29,600.00
Tax Amount (In words) : INR Twenty Nine Thousand Six Hundred Only						
Declaration 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% p.a. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged. Customer's Seal and Signature		 <i>Rajai</i> PRINCIPAL Company's Bank Details of Technology for Women Bank Name: HDFC Bank Ltd A/c No: nanthasagar (T.S) 5020025998915 Branch & V/S Code: Hanamkonda & HDFC0000373 for RADIANT TECHNOLOGIES Authorised Signatory				

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-810/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL, URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2012-13/3025		Dated 28-Dec-2012			
SI No. Description of Goods HSN/SAC Quantity Rate per Amount		CGST TAX SGST TAX					
1	EB-S41 BUSINESS PROJECTOR(EPSON)	8528	05 PCS	20,120.00	Nos	1,00,600.00	
2	Power Cable 10Mtrs	8544	05 Nos	500.00	Nos	2500.00	
3	HDMI Cable 10Mtrs	8544	05 Nos	1400.00	Nos	7,000.00	
						14,800.00	
						14,800.00	
			Total	05 Nos		₹139,978.00	
Amount Chargeable (In Words) INR One Lakh Thirty Nine Thousand Nine Hundred Seventy Eight Only E. & O.E							
HSN/SAC Taxable Value Central Tax Rate Amount State Tax Rate Amount Total Tax Amount		HSN/SAC Taxable Value Central Tax Rate Amount State Tax Rate Amount Total Tax Amount		HSN/SAC Taxable Value Central Tax Rate Amount State Tax Rate Amount Total Tax Amount			
8528	1,00,600.00	14%	14,084.00	14%	14,084.00	28,168.00	
8544	2500.00	9%	225.00	9%	225.00	450.00	
8544	7000.00	9%	630.00	9%	630.00	1,260.00	
Total			110,100.00		14,939.00	29,878.00	
Tax Amount (in words) : INR Twenty Nine Thousand Eight Hundred Seventy Eight Only							
Declaration 1) No Warranty for Burn & Physical Damage in case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold not be taken back or exchanged.		Company's Bank Name: HDFC Bank Ltd. Branch Name: Warangal Branch & PS Code: Warangal & HDP0000175 WARANGAL - 506371		Repair 			
Customer's Seal and Signature 		Authorised Signatory 					
SUBJECT TO WARANGAL JURISDICTION							



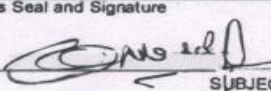

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com		Invoice No. RT/2018-19/173	Dated 18-JAN-2018			
Buyer Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EB-S41 BUSINESS PROJECTOR-V11H842056 <small>X4HP92001647 / X4HP9X03506X4HP9200516 X4HP9200486X4HP9200637X4HP9200486 X4HP92001647 / X4HP9X03506X4HP9200516</small>	8528	10 PCS	20,507.81	Nos	2,05,078.10
2	Power Cable 10 Mtrs	8544	10 Nos	550.85	Nos	5,508.50
3	HDMI Cable 10 Mtrs	8544	10 Nos	783.90	Nos	7,839.00
4	SERVICE CHARGES	9987	10 Nos	677.97	Nos	6,779.70
						2,25,205.30
CGST TAX						30,522.38
SGST TAX						30,522.38
Round Off A/c						(-0.06)
						₹2,86,250.00
Amount Chargeable (in words) INR Two Lakh Eighty Six -Thousand Two Hundred Fifty Only Sumathi Reddy Institute of Technology for Women, Ananthasagar (W), Hasanparthy (M) WARANGAL - 506 371 (T.S.) E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,05,078.10	14%	28,710.93	14%	28,710.93	57,421.86
8544	13,347.50	9%	1,201.28	9%	1,201.28	2,402.56
9987	6,779.70	9%	610.17	9%	610.17	1,220.34
Total			30,522.38		30,522.38	61,044.76
Tax Amount (in words) : INR Sixty One Thousand Forty Four and Seventy Six paise Only						
Declaration 1) No Warranty for Burn & Physical Damages in case of default interest payable @24% per Annum as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.						
Customer's Seal and Signature 				Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 5020025959891 Branch & IFS Code : Hanamkonda & HDFC0001751 for RADIANT TECHNOLOGIES  Authorised Signatory		
SUBJECT TO WARANGAL JURISDICTION						

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Tax Invoice

RADIANT TECHNOLOGIES
 1-8-610/G19, MAYURI COMPLEX
 NAKKALAGUTTA, HANAMKONDA (T S)
 Cell: 63040 17721
 GSTIN/UIN: 36AHOPM1744N2ZR
 State Name : Telangana, Code : 36
 E-Mail : radiantechno@rediffmail.com

Buyer (Bill to)
Sumathi Reddy Institute of Technology for Women

State Name : Telangana, Code : 36

Invoice No. RT/2022-23/2074	Dated 25-Nov-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	EB-E01 BUSINESS PROJECTOR(EPSON)	852862	7 PCS	34,300.01	26,796.88	1,87,578.16
Less :						26,260.94
CGST TAX						26,260.94
SGST TAX						(-0.04)
Round Off A/c						
Total						₹ 2,40,100.00

Amount Chargeable (In words) **INR Two Lakh Forty Thousand One Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852862	1,87,578.16	14%	26,260.94	14%	26,260.94	52,521.88
Total	1,87,578.16		26,260.94		26,260.94	52,521.88

Tax Amount (In words) : **INR Fifty Two Thousand Five Hundred Twenty One and Eighty Eight paise Only**

Company's PAN : **AHOPM1744N**
 Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.,**
 A/c No. : **50200025959891**
 Branch & IFS Code : **Hanamkonda & HDFC0000371**

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA (T S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM17M4N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com		Invoice No.	Dated	
		RT/2023-24/701	3-Jul-2023	
Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN ANANTHA SAGAR State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	EB-E01 BUSINESS PROJECTOR(EPSON) SL NO: X88Z3500347/X88Z3500185 X88Z3500451/X88Z3500337 X88Z3500071/X88Z3500079 X88Z3500158/X88Z3500166 X88Z3500455/X88Z3500084	852862	10 PCS	33,500.01	26,171.88 PCS	2,61,718.80
2	HDMI Cable 15Mtr 1.4V (VISIONTEK)	8544	10 Nos	1,850.01	1,398.31 Nos	13,983.10
3	Power Cable 15 Mtrs	8544	10 Nos	800.00	677.97 Nos	6,779.70
4	3FT CEILING MOUNT	83021090	10 Nos	1,200.00	1,016.95 Nos	10,169.60
						2,92,651.10
CGST TAX						39,424.64
SGST TAX						39,424.64
Round Off A/c						(-)0.18
Less:						
Total						₹ 3,71,500.00

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852862	2,61,718.80	14%	36,640.63	14%	36,640.63	73,281.26
8544	20,762.80	0%	1,868.65	9%	1,868.65	3,737.30
83021090	10,169.50	9%	915.26	9%	915.26	1,830.52
Total			39,424.64		39,424.64	78,849.08

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

Company's PAN : AHOPM1744N

Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 6020002696983
 Branch & IFS Code : Hanamkonda & HFC000C175

Authorized Signatory

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 03040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer (Bill to) Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2010 -11/2124 Delivery Note	Dated 10-Jun-10 Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TP-link EAP 245 access points	85176290	2 Nos	11,680.82	9899.00	Nos	19,798.00
2	D-Link Dir-615 Wireless N300 Wifi Router	85176290	8 Nos	2,122.82	1799.00	Nos	14,392.00
	CGST TAX						3,077.10
	SGST TAX						3,077.10
Total							40,344.20

Rejai
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Amount Chargeable (in words) **INR Forty Thousand Three hundred Forty Four and Twenty Paise Only** ₹ **40,344.20** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	19798.00	9%	1781.82	9%	1781.82	3,563.64
85176290	14392.00	9%	1295.28	9%	1295.28	2590.56
Total			3077.10		3077.10	6154.20

Tax Amount Chargeable (in words) : Six Thousand One Hundred Fifty Four and Twenty Paise Only

Company's PAN : AHOPM1744N

Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : HDFC Bank Ltd.,
 A/c No. : 60200026969891
 Branch & IFS Code : Hanamkonda & HDFC0000375

for RADIANT TECHNOLOGIES

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RADIANT TECHNOLOGIES 1-8-810/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer (Bill to) Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2018 -19/2075 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 14-Feb-18 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	TP-link EAP 245 access points	85176290	12 Nos	12270.82	10399.00 Nos	1,24788.00
	CGST TAX					11,230.92
	SGST TAX					11,230.92
Total			12 Nos			₹ 1,47,249.84
Amount Chargeable (in words) INR One Lakh Forty Seven Thousand Two Hundred Forty Nine and Eighty Four Paise Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
85176290		1,24,788.00	Rate	Amount	Rate	Amount
Total		1,24,788.00	9%	11230.92	9%	11230.92
				11230.92		22,461.84
Tax Amount (In words) : INR Twenty Two Thousand Four Hundred Sixty One and Eighty Four paise Only						
Company's PAN : AHOPM1744N		Company's Bank Details Bank Name : HDFC Bank Ltd., A/c No. : 50200026959891 Branch & IFS Code : Hanamkonda & HDFC0000375 for RADIANT TECHNOLOGIES				
Declaration 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.		Authorised Signatory				

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RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer (Bill to) Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2017-18/1024 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Apr-18 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TP-link EAP 245 access points	85176290	10 Nos	12,142.2	10290.00	Nos	1,02900.00
							CGST TAX 9,261.00
							SGST TAX 9,261.00
Total							₹ 1,21,422.00



Rejai
PRINCIPAL
 Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

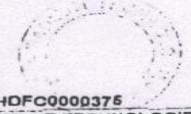
Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Four hundred and Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,02900.00	9%	9261.00	9%	9261.00	18522.00
Total	1,02900.00		9261.00		9261.00	18522.00

Tax Amount Chargeable (in words) : Eighteen Thousand Five Hundred Twenty Two Only

Company's PAN : AHOPM1744N
 Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : HDFC Bank Ltd.,
 A/c No. : 50200025989891
 Branch & IFS Code : Hanamkonda & HDFC0000375



for RADIANT TECHNOLOGIES
 Authorized Signatory

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RADIANT TECHNOLOGIES 1-8-810/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA WARANGAL URBAN (T.S) Cell: 93040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radianttechno@rediffmail.com Buyer (Bill to) Sumathireddy Institute of Technology for Women State Name : Telangana, Code : 36		Invoice No. RT/2018 -19/984 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 15-Oct-18 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	WIS-WCAP-AC-S Wireless Access Points	85176990	06 Nos	8549.1	7245.00 Nos	43,470.00
	CGST TAX					3,912.3
	SGST TAX					3,912.3
Total						47,773.6

Amount Chargeable (in words) **INR Forty Seven Thousand Seven Hundred Twenty Four and six Paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	43,470.00	9%	3912.3	9%	3912.3	7,824.6
Total			3912.3		3912.3	7824.6

Tax Amount Chargeable (in words) : Seven Thousand Eight Hundred Twenty Four and Six Paise Only

Company's PAN : AHOPM1744N

Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : HDFC Bank Ltd.,
 A/c No. : 50200026969891
 Branch & IFS Code : Hanamkonda & HDFC0009375

Principal
 Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

Authorized Signatory

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INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

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DUPLICATE FOR SUPPLIER

Vaishnavi Online Internet Services Pvt. Ltd.
2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001
+91 9866572607
accounts@vaishnavionline.in
www.vaishnavionline.in
GSTIN: 36AAFV1960N1ZV
PAN No. AAFV1960N
CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/401

Vaishnavi online
INTERNET SERVICES PVT. LTD.

BILL TO SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN To, The Principal SRITW Ananthasagar, Hasanparthy, Warangal, Telangana 506371, India WARANGAL, TELANGANA 506371 INDIA State Code: 36 PLACE OF SUPPLY 36 - Telangana	SHIP TO SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN To, The Principal SRITW Ananthasagar, Hasanparthy, Warangal, Telangana 506371, India WARANGAL, TELANGANA 506371 INDIA State Code: 36
--	---

DATE 14/11/2022	PLEASE PAY ₹2,22,324.00	DUE DATE 14/11/2022
--------------------	----------------------------	------------------------

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1		8517	SWITCHES:Huawei switch Huawei switch S5700-28P-LI-AC S/NO: 21023538368YFC003708 21023538368YFC003709	2	19,500.00	18.0% GST	39,000.00



Rajan
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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Thank you for you business and have a great day!

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DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT	
	8517	SWITCHES:Switch - 8 Port D-LINK DGS-1210-10 S/NO: TM0B11C000032 TM0B11C000033 TM0B11C000034 TM0B11C000035 TM0B117001631 TM0B117001634 TM0B117001635	7	7,280.00	18.0% GST	50,960.0	
3	85176990	CCTV:POE SWITCHES ALCON 8 PORT POE GIGABIT SFP UPLINK	5	7,600.00	18.0% GST	38,000.0	
4	8517	SFP MODULES:SFP GOXS- BI5312-20D 1.2 Gbps	10	1,250.00	18.0% GST	12,500.0	
5	85447090	Optical Fiber:Fiber Patch Cord SC-LC	10	325.00	18.0% GST	3,250.0	
3	85176990	Wireless APs:Wireless Access Point WIS-EAP510 ACCESSPOINT DUAL BAND 1200 MBPS S/NO: 22002231FAP00417 22002231FAP00137 22002231FAP00144	3	9,600.00	18.0% GST	28,800.0	
7	84733099	RACK:Wall Rack 4U Wall Mounted RACK	2	2,950.00	18.0% GST	5,900.0	
3	998422	Other Charges:Installation Charges Installation Charges	1	10,000.00	18.0% GST	10,000.0	
Account Name : Vaishnavi Online Internet Services Pvt. Ltd.						SUBTOTAL	1,88,410.0
Bank Name : HDFC Bank						CGST @ 9% on 188410.00	16,956.9
A/C No. : 50200017568089						SGST @ 9% on 188410.00	16,956.9
IFSC Code : HDFC0000375						TOTAL	2,22,323.8
Terms of Delivery						ROUND OFF AMOUNT	0.2
1. Advance Payment against Invoice						TOTAL DUE	₹2,22,324.0
2. Cheque bounces Charges Rs 500/- per cheque if any						Rupees Two Lakh Twenty Two Thousand and Three Hundred Twenty Four Only	
3. E & O.E						THANK YOU	
 Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) WARANGAL - 506 371 (T.S.)						This is computer generated Invoices Signature is not required. Thank you for you business and have a great day!	

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TAX INVOICE

VARNAV SOLUTIONS ID NO 1-5-1119/117/402 Flat no 402, 2nd - Block, 4th Floor Ashray Avenue, Presidency Avenue, Road No 7 Pakalakunta, Alwal, Medchal - Malkajgiri GSTIN/UIN: 36AAQFV6455N126 State Name : Telangana, Code : 36 Consignee (Ship to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Invoice No. VARNAV/22-23/65 Dated 10-Jan-23
Buyer (Bill to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP-link EAP 670 access point	8517	1 NOs	16,555.00	NOs		16,555.00
							1,489.95
							1,489.95
							0.10
							CGST
							SGST
							Round Off
							Total

12/1/22



Rajai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthi (M)
WARANGAL - 506 371 (T.S.)

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Thirty Five Only** Total **₹ 19,535.00** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,555.00	9%	1,489.95	9%	1,489.95	2,979.90
Total: 16,555.00		1,489.95		1,489.95	2,979.90

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

Company's PAN : AAQFV6455N	Company's Details VARNAV SOLUTIONS HDFC BANK 59209000332235 HT ROAD, SECUNDERABAD & HDFC0009634 for VARNAV SOLUTIONS
----------------------------	--

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

SUBJECT TO HYDERABAD JURISDICTION
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Authorized Signatory

*Received
K Anand
Systems Admin*

12/1/22

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TAX INVOICE

VARNAV SOLUTIONS D NO 1-5-1119/117/402 Flat no 402, 2nd - Block, 4th Floor Ashray Avenue, Presidency Avenue, Road No 7 Pakalakunta, Alwal, Medchal - Malkajgiri GSTIN/UIN: 36AAQFV6455N1Z8 State Name : Telangana, Code : 36		Invoice No. e-Way Bill No. Dated VARRAVI22-2378 21-Mar-23
Consignee (Ship to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Delivery Note Reference No. & Date, Other References
Buyer (Bill to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Buyer's Order No., Dated Dispatch Doc No., Delivery Note Date Dispatched through, Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	8 Port Switch Dlink DGS 1210-10	85176290	2 NOs	7,950.00	NOs		15,900.00	
2	RJ 45 RJ 45 LAN I/O Plate Box	85386990	10 NOs	285.00	NOs		2,850.00	
3	Patch Cords Dlink 3 Mts Cat6 Patch Cords	85444992	10 NOs	245.00	NOs		2,450.00	
4	EAP670 Tp Link EAP 670 Access Point	85176290	4 NOs	16,600.00	NOs		66,400.00	
							87,600.00	
							CGST	7,884.00
							SGST	7,884.00
		Total	26 NOs				₹ 1,03,368.00 E & O.E	

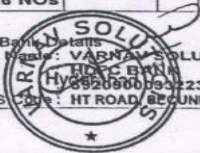
Amount Chargeable (in words)
 INR One Lakh Three Thousand Three Hundred Sixty Eight Only

Company's PAN : AAQFV6455N

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
 A/c Holder's Name: VARNAV SOLUTIONS
 Bank Name: HDFC BANK
 A/c No. HY69209800932235
 Branch & IFS Code: HT ROAD, SECUNDERABAD & HDFC0009634
 for VARNAV SOLUTIONS

Authorised Signatory



Received
 K. Anupam
 System Admin
 27/3/23

27/3

Retain
 PRINCIPAL
 Sumathi Reddy Institute of Technology for Women
 Ananthasagar (M), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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CC CAMERA BILLS

WOW TECHNOLOGIES CCTV CAMERAS SALES AND SERVICE

19-10-271/1, SHAMBHUNIPET, GAVICHARLA X ROAD, KHAMMAM ROAD, WARANGAL TS
Phone no.: 9908420494.7799856969
Email: wowtechnologiescctv@gmail.com
GSTIN: 36BVGPP8924A1Z1
State: 36-Telangana



Tax Invoice

Estimate For:

SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN
ANATHASAGAR

Estimate No.: W35
Date: 17-08-2010

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	8 CH DVR (CP PLUS/HIFOCUS)		1	₹ 4,500	₹ 4,500
2	2.0/2.4 HD CAMERA(CP PLUS/HIFOCUS)day night colour		8	₹ 1,750	₹ 14,000
3	2 TB HARDDISK (3 years warranty)		1	₹ 4,950	₹ 4,950
4	3+1 CABLE (CP PLUS)		3	₹ 1,450	₹ 4,350
5	CAMERA BOXES		6	₹ 50	₹ 300
6	8 CH POWER SUPPLY .		1	₹ 950	₹ 950
7	BNC , POWER PINS		6	₹ 60	₹ 360
8	INSTALLATION CHARGES (1 warranty & service)		1	₹ 3,000	₹ 3,000
Total			25		₹ 28,910

ESTIMATE AMOUNT IN WORDS

Twenty Eight Thousand Nine Hundred and Ten Rupees only

Sub Total

₹ 28,910

Total

₹ 28,910

TERMS AND CONDITIONS

Thank you for doing business with us.

For, WOW TECHNOLOGIES CCTV CAMERAS SALES AND



Authorized Signatory



Rajani
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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Tax Invoice

SHAILENDRA COMPUTERS #2-5-285 ,Main Road.,Opp: Haritha Hotel Hanamkonda,Warangal Urban Service Cell:8500510205 (11AM to 6PM) GSTIN/UIN: 36AXIPS3845C1ZC State Name : Telangana, Code : 36 E-Mail : shailendracomputers@gmail.com		Invoice No. SC/20-21/1189 Supplier's Ref.	Dated 5-Dec-2020 Other Reference(s)				
Buyer SUMATHI REDDY ENGINEERING COLLEGE ANATHASAGER State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lap Care Web Camera 480P LWC-022	8525	18 %	2.00 No's	1,059.32	No's	2,118.64
2	Zebtronics Cooling PAD	8473	18 %	1.00 No's			190.68
							190.68
							SGST
							CGST
Total				3.00 No's			₹ 2,500.00
Amount Chargeable (in words) INR Two Thousand Five Hundred Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
8525		2,118.64	Rate	Amount	Rate	Amount	
8473			9%	190.68	9%	190.68	381.36
Total		2,118.64	9%	190.68	9%	190.68	381.36
Tax Amount (in words) : INR Three Hundred Eighty One and Thirty Six paise Only							
Company's PAN : AXIPS3845C Declaration 1)No Warranty for Burns,physical Damage,Lighting effect, Softwares 2)NO warranty items:(SMPS,All cables,Adapters, Pendrive,speakers,Mouse,keyboard,Accessories,consumables &below Rs:3000/- items), 3)Goods once sold will not be take back or exchanged 4)incase default or cheque bounce penalty is Rs1000/- and penal interest will be@24% P.A from Date of cheque bounce 5)Warranty as per manufactures standad warranty				Company's Bank Details Branch Name : ANANTHASAGAR (V), HASANPARTHY (M) Branch & IFS Code : WARANGAL - 506 371 (SBI) A/c: South Indian Bank A/c No. : 0538084000000001 Branch & IFS Code : Warangal & SIBL0000538 for SHAILENDRA COMPUTERS			
Customer's Seal and Signature				Rejai PRINCIPAL Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) Authorised Signatory			
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TAX INVOICE

PeopleLink Peoplelink Unified Communications Pvt Ltd A3-Q3, 10th Floor, Cyber Towers, Hitech City, Madhapur, Hyderabad - 500061 GSTIN/UIN: 36AAECP6270A1Z0 State Name : Telangana, Code : 36 CIN: U74999TG2007PTC056803 E-Mail : po@peoplelinkvc.com		Invoice No. PLVCSI2021/0298 Delivery Note PLVDC2021/02091 Supplier's Ref. PLVC-PI-20-21-02-095	Dated 10-Feb-2021 Mode/Terms of Payment 100% ADVANCE Other Reference(s)			
Consignee Sumathi Reddy Institute of Technology for women Ananthasagar, Hasanparthy, Telangana 506371 State Name : Telangana, Code : 36		Buyer's Order No. PLVC-PI-20-21-02-095 Despatch Document No. H22775906 Despatched through DTDC Vessel/Flight No.	Dated 10-Feb-2021 Delivery Note Date 10-Feb-2021 Destination Place of receipt by shipper: P3 City/Port of Discharge Kalyan Sampara			
Buyer (if other than consignee) Sumathi Reddy Institute of Technology for women Ananthasagar, Hasanparthy, Telangana 506371 State Name : Telangana, Code : 36		City/Port of Loading Samuel Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PeopleLink i8 Webcam 120° Fixed Lens PLI8120112K200817	85253090	1 NO'S	8,500.00	NO'S	8,500.00
	CGST OUTPUT					765.00
	SGST OUT PUT					765.00
	Total		1 NO'S			₹ 10,030.00
Amount Chargeable (in words) INR Ten Thousand Thirty Only						E. & O.E
Remarks: Being Invoice Raised Against PI. Company's PAN : AAECPE270A Declaration (Terms and Conditions: 1) Manufacturer's warranty for 1 year (not applicable in case of breakage or burn). 2) Goods Once sold cannot be returned or exchanged. 3) In case the payment is not made within the agreed terms, 3% P.M. interest component will be charged on the due payment. 4) All legal matters will be settled in the Hyderabad jurisdiction only. 5) Licenses are in the form of USB security dongle and are unique. If misplaced can not be replaced. 6) Software can be provided on request but not dongle.		Company's Bank Details Bank Name : Indusind Bank A/c No. : 650014043106 Branch & IFS Code: Secunderabad & INDB0000004 for Peoplelink Unified Communications Pvt Ltd  Authorised Signatory				

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ASHISH IT SERVICES

#2-9-7,Barakah Complex NGO'S Colony Road Bhavani Nagar,
Hanamkonda, Warangal 506001
9885999004

INVOICE

Bill To:
SUMATHI REDDY (Institute Of Technology For Women)
Ananthasagare Wgl.506371
office.sritw@gmail.com

INV575
25-04-2022
Ref. : 726

HD DVR16ch

Srno	Product	Qty	Rate	Amount
1	Cplusplus 16ch HD DVR XVR	1.00	7,800.00	7,800.00
2	Installation & Configuration	1.00	1,000.00	1,000.00

Please Note

PAYMENT TERMS:90% advanced payment is acceptable at the time of signing work order and balance 10% payment will be paid after delivery of hardware goods with successful completion of Total work

#12months Company service warranty.

But site visit charges extra..

The above prices valid for only 7days.

Goods once sold will not be taken back.

No Warranty for Physical Damage & Burning

Total	₹ 8,800.00
Grand Total	₹ 8,800.00
(-) Paid	₹ 0.00
Balance	₹ 8,800.00

[Handwritten Signature]
24/4/22



Rejani

PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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WOW TECHNOLOGIES CCTV CAMERAS SALES AND SERVICE

19-10-456/2, SHAMBHUNIPET, KHAMMAM ROAD, WARANGAL
Phone no.: 9908420494.9642808284
Email: wowtechnologiescctv@gmail.com
GSTIN: 36HIWPS1978C1ZF
State: 36-Telangana



Tax Invoice

Bill To:
SRIT

Invoice No.: W158
Date: 16-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	2f optical fiber		250	₹ 10.00	₹ 2,500.00
2	4 MP 30 mtrs / 2MP 50 MTRS(Main gate entrance)		2	₹ 4,650.00	₹ 9,300.00
3	D LINK CAT6 CABLES 305M		1	₹ 8,200.00	₹ 8,200.00
4	2 MP IP CAMERA BULLET .(CP PLUS / DAHUA/HI FOCUS)		6	₹ 2,950.00	₹ 17,700.00
5	CAMERA BOXES		5	₹ 50.00	₹ 250.00
6	CAMERA STAND		2	₹ 350.00	₹ 700.00
7	Media converters sets		1	₹ 1,800.00	₹ 1,800.00
8	Pachcards		1	₹ 150.00	₹ 150.00
9	T boxes		2	₹ 70.00	₹ 140.00
10	8 PORT POE SWITCH CP PLUS/ HI FOCUS		2	₹ 4,500.00	₹ 9,000.00
11	Adapters 12.v 2amp (ERD)		2	₹ 380.00	₹ 760.00
12	INSTALLATION &All Cameras sevice CHARGES /fiber laying/ cat6 cabling		1	₹ 7,000.00	₹ 7,000.00
13	4 U MINI RACK		1	₹ 1,100.00	₹ 1,100.00
14	Wall mount cleeps tags tapes accesories		1	₹ 300.00	₹ 300.00
Total			277		₹ 58,900.00

INVOICE AMOUNT IN WORDS

Fifty Eight Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 58,900.00
Total	₹ 58,900.00
Received	₹ 58,900.00
Balance	₹ 0.00

For, WOW TECHNOLOGIES CCTV CAMERAS SALES AND

[Handwritten signature]
16/6/22



[Handwritten signature]
7/7

[Handwritten signature]
Rejani

PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (M), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



Authorized Signatory

ORIGINAL

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Tax Invoice



SREENIDHI COMPUTERS
 #8-8-90 & 91, Bandelishetty Street
 Warangal, PH: 9849365067
 GSTIN/UIN: 36AIDPA6049A1ZV
 State Name : Telangana, Code : 36
 E-Mail : sreenidhiwgl@gmail.com

Buyer (Bill to)
Sumathi Reddy Institute of Technology for Women
 Anantha Sagar
 State Name : Telangana, Code : 36

Invoice No. SC/22-23/0662	Dated 31-Dec-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ZEBRONICS WEB CAM (CRISP PRO) S.No:8906108619156 8906108619156	84733020	3 Nos	850.00	720.34	Nos	2,161.02
2	INTEX WEBCAM 8902956132748	84733020	2 Nos	850.00	720.34	Nos	1,440.68
3	FRONTECH WEBCAMERA	84733020	1 Nos	850.00	720.34	Nos	720.34
4	CAMERA LAPCARE S.No: 8906056865865	84733020	1 Nos	1,350.00	1,144.07	Nos	1,144.07
							5,466.11
							CGST 491.95
							SGST 491.95
							ROUND OFF (-)0.01
Less :							
Total							₹ 6,450.00 E. & O.E

Amount Chargeable (in words)

INR Six Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	5,466.11	9%	491.95	9%	491.95	983.90
Total	5,466.11		491.95		491.95	983.90

Tax Amount (in words) : **INR Nine Hundred Eighty Three and Ninety paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 No Warranty for physical damage & burning.
 Goods once sold will not be taken back.
 Warranty as per Manufactures Standard Warranty.



Rejai
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
 Ananthasagar (T.M)
 WARANGAL - 506 371 (T.S.)

Customer's Seal and Signature

for SREENIDHI COMPUTERS
 Authorized Signatory

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L e a r n i n g a t i t s b e s t

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ASHOK		CASH BILL		Cell: 9949438693	
SYSTEMS		Computer Sales & Service & Maintenance		J.P.N. Road, WARANGAL-506 002.	
No. 3		Date 5.11.2020			
M/s. SUMATHI REDDY INSTITUTE OF TECHNOLOGY COMPANY					
Sl. No.	PARTICULARS	Qty.	Rate	Rs.	Amount Ps.
1	Private webcam	9	850	7,650.00	
			TOTAL	7,650.00	
Terms : Taxes extra / including, Payment by Cash, Warranty as per our offer No Warranty for Burns and Damages					
					For: Ashok Systems



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 Ananthasagar (V), Hasanparthy (M)
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ASHOK CASH BILL Cell: 9949438693
SYSTEMS J.P.N. Road, WARANGAL-506 002.
 Computer Sales & Service & Maintenance

No. **2** Date... **5/1/2020**
 M/s. **Sumathi Reddy Institute of Technology for Women**

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Intex web camera	1	850	850	- 00
2	ZebSmart web camera	2	850	1700	2 00
3	Frontech web camera	3	850	2550	2 00
<i>Keel 81</i>					
TOTAL				5,100	200

Terms :
 Taxes extra / including, Payment by Cash, Warranty as per our offer
 No Warranty for Burns and Damages

For: **Ashok Systems**



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TAX INVOICE

VARNAV SOLUTIONS D NO 1-5-1119/117/402 Flat no 407, 2nd - Block, 4th Floor Ashray Avenue, Presidency Avenue, Road No 7 Pakalakunta, Alwal, Medchal - Malkajgiri GSTIN/UIN: 36AAQFV6455N1Z6 State Name : Telangana, Code : 36		Invoice No. VARNAV/22-23/42	Dated 19-Oct-22
Consignee (Ship to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sumathi Reddy Institute of Technology for Women Ananthasagar Village, Hasanparthi, Siddipet Road Warangal Pin 506371 State Name : Telangana, Code : 36		Reference No. & Date,	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cisco Managable 24Port POE CBS 350 Switch <i>Cisco/CBS350-24P-4G</i>	85176290	6 NOs	38,550.00	NOs		2,31,300.00
2	RJ 45 <i>Dlink</i>	85366990	5 NOs	420.00	NOs		2,100.00
3	Cat 6 bundle <i>D-Link</i>	85444999	9 NOs	6,285.00	NOs		56,565.00
4	MOUSE <i>Usb Muses - HP</i>	84716060	40 NOs	250.00	NOs		10,000.00
5	EAP 650 Access Points <i>TP-Link</i>	85176290	3 NOs	18,125.00	NOs		54,375.00
6	RAX50 Wifi Router <i>Netgear</i>	8517	1 NOs	16,000.00	NOs		16,000.00
7	Fiber Module, GLC-LH-SMD <i>Single Mode SFP Module - Cisco</i>	84733099	6 NOs	6,100.00	NOs		36,600.00
8	6 Core Fiber Cable <i>DLink</i>	8544	300 NOs	35.00	NOs		10,500.00
9	Patch Cables <i>SC-LC Fiber Patch Cable 3 Mtrs Single Mode - D Link</i>	8544	12 NOs	1,040.00	NOs		12,480.00
							4,29,920.00
							38,692.80
							38,692.80
							(-0.30)
Total							₹ 5,07,305.30



Amount Chargeable (in words) **INR Five Lakh Seven Thousand Three Hundred Five and Thirty paise Only** E. & O.E

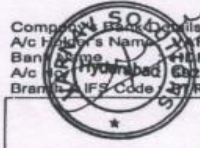
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,29,920.00	9%	38,692.80	9%	38,692.80	77,385.60
Total: 4,29,920.00		38,692.80		38,692.80	77,385.60

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

Company's PAN : AAQFV6455N

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

Authorized Signatory



Received
Ananthasagar
(K. Anubhava)
System Admin

22/10/22

Repa
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthi (M)
WARANGAL - 506 371 (T.S.)

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SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

Learning at its best

Affiliated to JNTUH - Approved by AICTE

Vaishnavi Online Internet Services Pvt. Ltd.
 # 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001
 +91 9866572607
 accounts@vaishnavionline.in
 www.vaishnavionline.in
 GSTIN: 36AAFVCV1960N1ZV
 PAN No. AAFVCV1960N
 CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/489



TO
SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN
 To,
 The Principal
 SRITW
 Ananthasagar, Hasanparthy, Warangal,
 Telangana 506371, India
 WARANGAL, TELANGANA 506371
 INDIA
 State Code: 36
 PLACE OF SUPPLY
 36 - Telangana

SHIP TO
SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN
 To,
 The Principal
 SRITW
 Ananthasagar, Hasanparthy, Warangal,
 Telangana 506371, India
 WARANGAL, TELANGANA 506371
 INDIA
 State Code: 36

DATE 02/01/2023	PLEASE PAY ₹1,77,000.00	DUE DATE 09/01/2023
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NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/01/2023	998422	Leased Line:Leased Line - Corporate 300 Mbps From 01-01-2023 to 30-03-2023	3	50,000.00	18.0% GST	1,50,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.	SUBTOTAL	1,50,000.00
Bank Name : HDFC Bank	CGST @ 9% on 150000.00	13,500.00
A/C No. : 50200017568089	SGST @ 9% on 150000.00	13,500.00
IFSC Code : HDFC0000375	TOTAL	1,77,000.00

Terms of Delivery
 1. Advance Payment against Invoice
 2. Cheque bounces Charges Rs 500/- per cheque if any

TOTAL DUE ₹1,77,000.00
 Rupees One Lakh Seventy Seven Thousand Only

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Thank you for your business and have a great day!

1/2/2023



Rejai
PRINCIPAL
 Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

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INSTITUTE OF TECHNOLOGY FOR WOMEN

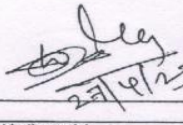

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Tax Invoice

VARNAV SOLUTIONS 2nd Block, 4th Floor., D NO 1-5-1119/117/402 Flat no 402, Ashray Avenue, Presidency Avenue Road No 7, Pakalakunta, Alwal, Medchal -Malkajgiri GSTIN/UIN: 36AAQFV6455N1Z6 State Name : Telangana, Code : 36	Invoice No. VAR/23-24/04/04	Dated 26-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SUMATHI REDDY INSTITUTE OF ENGINEERING COLLEGE FOR WOMEN, ANANTHSAGAR VILLAGE, HASANPARTHI, SIDDIPET ROAD, WARANGAL 506371, State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SUMATHI REDDY INSTITUTE OF ENGINEERING COLLEGE FOR WOMEN, ANANTHSAGAR VILLAGE, HASANPARTHI, SIDDIPET ROAD, WARANGAL 506371, State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP WIRED MOUSE	84716060	83 NOS	177.97	NOS	14,771.51
						CGST 1,329.44
						SGST 1,329.44
Total						₹ 17,430.39



 14/23
PRINCIPAL
 Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (T.S.)

Amount Chargeable (in words)
 NR Seventeen Thousand Four Hundred Thirty and Thirtly Nine paise Only

Company's Bank Details
 A/c Holder's Name : VARNAV SOLUTIONS
 Bank Name : HDFCBANK
 A/c No. : 5920900034235
 Branch & IFS Code : HT ROAD, SECUNDERABAD, IFS: 00009634
 For VARNAV SOLUTIONS

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

Received
 12/04/23

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Authorised Signatory

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Tax Invoice

RADIANT TECHNOLOGIES 1-8-610/G19, MAYURI COMPLEX NAKKALAGUTTA, HANAMKONDA (T S) Cell: 63040 17721 GSTIN/UIN: 36AHOPM1744N2ZR State Name : Telangana, Code : 36 E-Mail : radiantechno@rediffmail.com		Invoice No.	Dated	
		RT/2023-24/809	12-Jul-2023	
Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN ANANTHA SAGAR State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRN MF 3010 AIO(CANON) PRINT, SCAN & COPY SL NO: YNA77286 YNA77650	8741	2 Nos	16,800.00	14,237.29	Nos	28,474.58
2	TONER 925(CANON) COMPATIBLE	84439959	1 Nos	450.00	381.36	Nos	381.36
							28,855.94
CGST TAX							2,597.03
SGST TAX							2,597.03
							₹ 34,050.00

Master card
Glas
Master card
recd.

Rejai
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Amount Chargeable (in words) **INR Thirty Four Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8741	28,474.58	9%	2,562.71	9%	2,562.71	5,125.42
84439959	381.36	9%	34.32	9%	34.32	68.64
Total			2,597.03		2,597.03	5,194.06

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

Company's PAN : AHOPM1744N

Declaration

1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 60200026959891

Branch & IFS Code : Hanamkonda & HFC0000375

for RADIANT TECHNOLOGIES

Authorized Signatory

SUBJECT TO WARANGAL JURISDICTION
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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Vaishnavi Online Internet Services Pvt. Ltd.
 # 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001
 +91 9866572607
 accounts@vaishnavionline.in
 www.vaishnavionline.in
 GSTIN: 36AAFVCV1960N1ZV
 PAN No. AAFVCV1960N
 CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/350



TO
SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN
 To,
 The Principal
 SRITW
 Ananthasagar, Hasanparthy, Warangal,
 Telangana 506371, India
 WARANGAL, TELANGANA 506371
 INDIA
 State Code: 36
 PLACE OF SUPPLY
 36 - Telangana

SHIP TO
 SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN
 To,
 The Principal
 SRITW
 Ananthasagar, Hasanparthy, Warangal,
 Telangana 506371, India
 WARANGAL, TELANGANA 506371
 INDIA
 State Code: 36

DATE	PLEASE PAY	DUE DATE
01/10/2022	₹1,77,000.00	08/10/2022

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1		998422	Leased Line:Leased Line - Corporate 300 Mbps From 01-10-2022 to 30-12-2022	3	50,000.00	18.0% GST	1,50,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.	SUBTOTAL	1,50,000.00
Bank Name : HDFC Bank	CGST @ 9% on 150000.00	13,500.00
A/C No. : 50200017568089	SGST @ 9% on 150000.00	13,500.00
IFSC Code : HDFC0000375	TOTAL	1,77,000.00

Terms of Delivery

- Advance Payment against Invoice
- Cheque bounces Charges Rs 500/- per cheque if any



TOTAL DUE

Ryaji
PRINCIPAL ₹1,77,000.00

Sumathi Reddy Institute of Technology for Women
 P.O. No. One Lakh Seventy Seven Thousand Only
 Ananthasagar (V), Hasanparthy,
 Warangal - 506 371 (T.S.)

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INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

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nipun Tax Invoice

Nipun Net Solutions Pvt. Ltd.
5th Floor Ayyappa Central
Madhapur Hyderabad.
PAN No : AABCN5037G
GSTIN Number : 36AABCN5037G1ZM
State : Telangana , Code : 36
Email : kchowdary@nipun.net

Buyer
Sumathi Reddy Institute of Technology for Women
Anantha sagar
Hasanparthy
Warangal-506371
GSTIN Number : URP
State : Telangana , Code : 36

Invoice No : NSPL/2018-19/874
Date : 20/03/2019
Supplier Ref : NSPL/DC/2018-19/874
Other References :
Terms of Payment : 30 days against invoice
Purchase Order No : mailcon
Purchase Order Date : 13/03/2019
Date of Supply :
Dispatched Through : By Road
Destination : Sumathi Reddy Institute of Technology for Women
Anantha sagar
Hasanparthy
Warangal-506371

Item No	Item Code/Description	Hsn Code	Qty	UOM	Rate	Discount	Taxable Value	SGST		CGST		Total Value	
								Rate	Amount	Rate	Amount		
1	SG350-28-K9-EU / Cisco SG350-28-28-Port Gigabit Managed Switch	85176290	8.0	Nos	12200.00	0.0	97600.00	9.0	8784.00	9.0	8784.00	115168.00	
2	NCB-C6UGRYR-305 / Cat 6 UTP cable bundle	85444999	4.0	Nos	4600.00	0.0	18400.00	9.0	1656.00	9.0	1656.00	21712.00	
3	NPG-SE1TRAO31 / Dlink RJ 45 Connectors	85366990	200.0	Nos	3.51	0.0	702.00	9.0	63.18	9.0	63.18	828.36	
							16803.51						
							116702.00		10503.18		10503.18		137708.36
Total												137708.36	
Freight Charges												0.0	
Loading and Packing Charges												0.0	
Insurance Charges												0.0	
Round-off Value												0.0	
Invoice Total												137708.36	

One Lakh Thirty Seven Thousand Seven Hundred and Eight Rupees only

For Nipun Net Solutions Pvt. Ltd.
Signature : _____

This is a computer generated document. Hence no signature is required

PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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