



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

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Response : 3.88 : 1

Details of SRITW computing facilities are as follows.

| S. No. | Date Of Purchase | Company Name | Components | Quantity Received | Amount | Link |
|--------|------------------|---------------------------------|--|-------------------|--------------|----------------------|
| 01 | 06-Oct-22 | Sanbay Networks Private Limited | S3603115/22-23 Desktop 280 Pro G^Mt Core_Is- 10400/8gbram/1tb Hod/Dos? No Odd/3Years Warranty | 65 | 30,10,475.00 | View |
| 02 | 20-Nov-21 | Sanbay Networks Private Limited | S3603122/21-22 Desktop Pro G6 Mt(8qyb1av)-Hp Intelcore 13- 10thgen/8gb Ram/OnBoard Graphics/1tb Sata/Dos/3 Years | 110 | 38,67,450.00 | View |
| 03 | 08-Mar-19 | Sanbay Networks Pvt Ltd | SN-36-DC- 2754(Delivery Note) Order No:SRF/po/2019 Order Date:13-Feb- 2019 Hp Desktop pro G2mt(5.D22p A)- HP intel core i3- 8th Gen processor/4GB DDR4 RAM/1TB HOD/dos keyboarda nd mouse/3 years warranty | 120 | 6,03,720.00 | View |



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| | | | | | | |
|----|------------|--|---|-----|--------------|----------------------|
| | | | /LED 21.5 monitor N223V(1RM23A A)- HP | | | |
| 04 | 11-06-2016 | S.V. ELECTRONI CS LTD | DESKTOP HP P3330(C4JIVA) MONITOR HP 18.5" LED | 35 | 8,80,600.00 | View |
| 05 | 10-10-2014 | Sanbay Networks Pvt Ltd | HP DX7480 DESKTOP PC Intel dual core 2.0/2GBRAM/160 HDD 3 yrs Waranty) HP Monitor 18.5 TET | 110 | 23,10,000.00 | View |
| 06 | 08-09-2012 | MICROCAR E COMPUTER S PVT.LTD | AY032AVHP ELITE 8100 SFF/I3550/2GB/3 20DVDRW/WIN7 /3-3-3 AU245AV-HP ELITE8000/C2D E7500/2GB RAM/500GBHD D/DOS/3-3-3 A5V72AAHPLV1 911 18.5Inch LED BACKIT LCD Monitor | 35 | 10,61,550.00 | View |



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TAX INVOICE

| | | | |
|---|--|---|---|
| Sanbay SANBAY NETWORKS PRIVATE LIMITED EAST MARREDPALLY, SECUNDERABAD - 500026. GSTIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net | Invoice No. S360315/22-23 | e-Way Bill No. 1615 3745 9419 | Dated 6-Oct-22 |
| | Delivery Note S36DC-1624/22-23 | Reference No. & Date. | Mode/Terms of Payment IMMEDIATE Other References |
| Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 | Buyer's Order No. | Dated | |
| Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 | Dispatch Doc No. | Delivery Note Date 6-Oct-22 | |
| | Dispatched through MR NARESH NANDI Bill of Lading/LR-RR No. | Destination WARANGAL Motor Vehicle No. AP29W1355 | |
| | Terms of Delivery IMMEDIATE | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------|-----------|-----|---------|--------------|
| 1 | DESKTOP 280PRO G6 MT (8QY81AV) - HP CORE i5-10400 / 8GB RAM / 1TB HDD / DOS / NO ODD / 3YEARS WARRANTY 4CE220BD5G 4CE220BD76 4CE220BD5H 4CE220BD77 4CE220BD5M 4CE220BD79 4CE220BD5Q 4CE220BD7B 4CE220BD5R 4CE220BD7C 4CE220BD5T 4CE220BD7J 4CE220BD5W 4CE220BD7M 4CE220BD5X 4CE220BD7P 4CE220BD5Y 4CE220BD7T 4CE220BD64 4CE220BD7V 4CE220BD66 4CE220BD7X 4CE220BD68 4CE220BD7Y 4CE220BD6B 4CE220BD7Z 4CE220BD6D 4CE220BD80 4CE220BD6F 4CE220BD81 4CE220BD6G 4CE220BD83 4CE220BD6H 4CE220BD84 4CE220BD6K 4CE220BD85 4CE220BD6M 4CE220BD86 4CE220BD6P 4CE220BD87 4CE220BD6R 4CE220BD89 4CE220BD6S 4CE220BD8C 4CE220BD6T 4CE220BD8D 4CE220BD6W 4CE220BD8F 4CE220BD6X 4CE220BD8G 4CE220BD6Y 4CE220BD8K 4CE220BD70 4CE220BD8N 4CE220BD71 4CE220BD8P 4CE220BD73 4CE220BD8Q 4CE220BD74 4CE220BD8R 4CE220BK6J 4CE220BK89 4CE220BK6K 4CE220BK8B 4CE220BK6N | 84715000 | 65.00 Nos | 38,500.00 | Nos | | 25,02,500.00 |

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION
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TAX INVOICE(Page 2)

| | |
|--|---|
| Sanbay SANBAY NETWORKS PRIVATE LIMITED EAST MARREDPALLY, SECUNDERABAD - 500026. GSTIN/UIN: 36AAICST7058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net | Invoice No. S360311522-23 e-Way Bill No. 1615 3745 9410 Dated 6-Oct-22 |
| | Delivery Note S36DC-1624/22-23 Reference No. & Date. IMMEDIATE Other References |
| Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRIW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 | Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 6-Oct-22 Dispatched through MR NARESH NANDI Bill of Lading/LR-RR No. WARANGAL Motor Vehicle No. AP29W1355 |
| Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRIW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 | Terms of Delivery IMMEDIATE |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------|--------|-----|---------|----------------|
| 2 | MONITOR P22VA G4 21.5"(453D2AA)-HP | 85285200 | 65.00 Nos | | | | |
| | CN41470D5D CN41470HQ4 CN41470FNC CN41470HQ6 CN41470FNZ CN41470HR9 CN41470FSK CN41470HRB CN41470G3M CN41470HRG CN41470G4M CN41470HSV CN41470G4Q CN41470HT1 CN41470G4T CN41470HTC CN41470G4V CN41470HTJ CN41470G4Y CN41470HTM CN41470G50 CN41470HTV CN41470G5D CN41470HV1 CN41470G5G CN41470HV4 CN41470G5H CN41470HV7 CN41470G5M CN41470HV8 CN41470G5N CN41470HVH CN41470G5T CN41470HVP CN41470G5Z CN41470HVV CN41470G61 CN41470HVV CN41470G63 CN41470HW1 CN41470G67 CN41470HWS CN41470G69 CN41470HX9 CN41470G6L CN41470HXd CN41470G6Q CN41470HXM CN41470G6T CN41470HXP CN41470G6Z CN41470HXR CN41470G71 CN41470HXS CN41470G73 CN41470HZM CN41470HPB CN41470JOS CN41470HPT CN41470JOZ CN41470J12 CN41470JMJ CN41470J16 CN41470JMM CN41470J1D | | | | | | |
| 3 | WIRELESS ADAPTOR TCI EXPRESS TL-WN781ND ?TP | 85176990 | 65.00 Nos | 750.00 | Nos | | 48,750.00 |
| | CGST@9% | | | | g % | | 25,51,250.00 |
| | SGST@9% | | | | g % | | 2,29,612.50 |
| | | | | | | | 2,29,612.50 |
| Total | | | 195.00 Nos | | | | ₹ 30,10,475.00 |

Amount Chargeable (in words) **INR Thirty Lakh Ten Thousand Four Hundred Seventy Five Only** E. & O.E

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------|-----------|--------------------|-----------------|--------------------|--------------------|
| 25,51,250.00 | 9% | 2,29,612.50 | 9% | 2,29,612.50 | 4,59,225.00 |
| Total | | 2,29,612.50 | | 2,29,612.50 | 4,59,225.00 |

Tax Amount (in words) : **INR Four Lakh Fifty Nine Thousand Two Hundred Twenty Five Only**

Company's PAN : AAICST7058R1ZE
 Declaration : We declare that this invoice shows the actual price of the goods described and that all
 MEDIKUNDURU SANBAY NETWORKS PRIVATE LIMITED
 PREMA KUMAR
 Date: 2023.09.13 17:34:59
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
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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

Printed on 20-Nov-21 at 22:49
(ORIGINAL FOR RECIPIENT)



SANBAY NETWORKS PRIVATE LIMITED
East Maredpally, Secunderabad - 500026
GSTIN/UIN: 36AAICS7058R1ZE
State Name : Telangana, Code : 36

Consignee (Ship to)

SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW)
ANANTHASAGAR, HASANPARTHY, WARANGAL-506371.
MOBILE : 9052638390, 0870-2818401, 2818302
CONTACT: MR. KIRAN-9573759717
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW)
ANANTHASAGAR, HASANPARTHY, WARANGAL-506371.
State Name : Telangana, Code : 36

| | |
|--------------------------------|-----------------------|
| Invoice No. & Qty Bill No. | Dated |
| S36DC2938/21-22 - 111403812657 | 20-Nov-21 |
| Delivery Note | Mode/Terms of Payment |
| S36DC-2938/21-22 | IMMEDIATE |
| Reference No. & Date. | Other References |
| | MR SUBBA REDDY |
| Buyer's Order No. | Dated |
| SRITW / PO / 2021 | 12-Nov-21 |
| Dispatch Doc No. | Delivery Note Date |
| | 20-Nov-21 |
| Dispatched through | Destination |
| MR ASHOK | HASANPARTHY |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |
| dt. 20-Nov-21 | AP29V1802 |
| Terms of Delivery | |
| IMMEDIATE | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---|----------|------------|-----------|-----|---------|--------------|
| 1 | DESKTOP, PRO G6 MT (8QY81AV) - HP INTEL CORE I3-10TH GEN / 8GB RAM / ONBOARD GRAPHICS / 1TB SATA / DOS / 3 YEARS WARRANTY / 4CE141CNFH 4CE141CNGD 4CE141CNFJ 4CE141CNGF 4CE141CNFK 4CE141CNGG 4CE141CNFM 4CE141CNGH 4CE141CNFN 4CE141CNGJ 4CE141CNFP 4CE141CNGK 4CE141CNFQ 4CE141CNGM 4CE141CNFS 4CE141CNGN 4CE141CNFT 4CE141CNGP 4CE141CNFV 4CE141CNGQ 4CE141CNFW 4CE141CNGR 4CE141CNFX 4CE141CNGS 4CE141CNFY 4CE141CNGT 4CE141CNFZ 4CE141CNGV 4CE141CNG0 4CE141CNGW 4CE141CNG1 4CE141CNGX 4CE141CNG2 4CE141CNGY 4CE141CNG3 4CE141CNGZ 4CE141CNG4 4CE141CNH0 4CE141CNG5 4CE141CNH2 4CE141CNG6 4CE141CNH3 4CE141CNG7 4CE141CNH4 4CE141CNG8 4CE141CNH5 4CE141CNG9 4CE141CNH6 4CE141CNGC 4CE141CNH7 4CE141CNH8 4CE141CNJD 4CE141CNH9 4CE141CNJF 4CE141CNIB 4CE141CNJG 4CE141CNID 4CE141CNJH 4CE141CNHF 4CE141CNJJ 4CE141CNHH 4CE141CNJK 4CE141CNHJ 4CE141CNJM 4CE141CNHK 4CE141CNJN 4CE141CNHM 4CE141CNJQ 4CE141CNHN 4CE141CNJR 4CE141CNHP 4CE141CNJS 4CE141CNHQ 4CE141CNJT 4CE141CNHR 4CE141CNJV 4CE141CNHS 4CE141CNJW 4CE141CNHT 4CE141CNJX 4CE141CNHV 4CE141CNJY 4CE141CNHW 4CE141CNJZ 4CE141CNIX 4CE141CNK0 4CE141CNHY 4CE141CNK1 4CE141CNHZ 4CE141CNK2 4CE141CNJ0 4CE141CNK3 4CE141CNJ1 4CE141CNK4 4CE141CNJ2 4CE141CNK5 4CE141CNJ4 4CE141CNK6 4CE141CNJ5 4CE141CNK7 4CE141CNJ6 4CE141CNK8 | 84715000 | 110.00 Nos | 25,500.00 | Nos | | 28,05,000.00 |

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



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TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

| | |
|--|--|
| SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 36 | Invoice No. S36DC2938/21-22 e-Way Bill No. 111402212897 Dated 20-Nov-21 |
| | Delivery Note S36DC-2938/21-22 Mode/Terms of Payment IMMEDIATE |
| Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL-506371. MOBILE : 9052636390, 0870-2818401, 2818302 CONTACT: MR. KIRAN-9573759717 State Name : Telangana, Code : 36 | Reference No. & Date. MR SUBBA REDDY |
| Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL-506371. State Name : Telangana, Code : 36 | Buyer's Order No. SRITW / PO / 2021 Dated 12-Nov-21 |
| | Dispatch Doc No. 20-Nov-21 Delivery Note Date 20-Nov-21 |
| | Dispatched through MR ASHOK Destination HASANPARTHY |
| | Bill of Lading/LR-RR No. dt. 20-Nov-21 Motor Vehicle No. AP29V1802 |
| | Terms of Delivery IMMEDIATE |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---|----------|------------|----------|-----|------------|--|
| 2 | LED 19.5" MONITOR P204V VGA HDMI(6RD66A7)-HP | 85285200 | 50.00 Nos | 9,450.00 | Nos | | 4,72,500.00 |
| | 4CE141CNJ7 4CE141CNK9 4CE141CNJ8 4CE141CNKB 4CE141CNJ9 4CE141CNKC 4CE141CNJB 4CE141CNKD CN4132000B CN4132000D CN4132000G CN4132000G CN4132007S CN4132000M CN4132007Y CN4132000S CN4132008W CN4132000D CN4132009Z CN4132000D CN41320009 CN4132000D CN4132009D CN4132000Y CN4132009J CN4132000Z CN4132009M CN413200F4 CN4132009Q CN413200FC CN4132009T CN413200FG CN4132009W CN413200KL CN4132009Z CN413200M1 CN413200B3 CN413200NG CN413200B4 CN413200P8 CN413200B6 CN413200PR CN413200BB CN413200PV CN413200BG CN413200Q0 CN413200BH CN413200RW CN413200BJ CN413200S9 CN413200BK CN413200T1 CN413200BV CN41320123 CN413200BX CN4132012N CN413200BZ CN41320130 | | | | | | |
| | CGST@9% SGST@9% | | | | | 9 % 9 % | 32,77,500.00 2,94,975.00 2,94,975.00 |
| Total | | | 160.00 Nos | | | | ₹ 38,67,450.00 |



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

Amount Chargeable (in words) **INR Thirty Eight Lakh Sixty Seven Thousand Four Hundred Fifty Only** E. & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------------------------|------------------|--------------------|----------------|--------------------|--------------------|
| 32,77,500.00 | 9% | 2,94,975.00 | 9% | 2,94,975.00 | 5,89,950.00 |
| Total: 32,77,500.00 | | 2,94,975.00 | | 2,94,975.00 | 5,89,950.00 |

Tax Amount (in words) : **INR Five Lakh Eighty Nine Thousand Nine Hundred Fifty Only**
Company's PAN : **AAICS7058R**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable.

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **1 2 8 2 0 2 0 0 0 1 9 9 6**
 Branch & IFSC Code : **West Marredpally, Secunderabad & BARBOMARRIED**
 for **SANBAY NETWORKS PRIVATE LIMITED**

Sana R.
 Authorized Signatory

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Delivery Note

(ORIGINAL FOR CONSIGNEE) ✓

Sanbay

Sanbay Networks Pvt Ltd
Head Office: 10-3-32/927 A 10-3-32/927A
1st Floor Opp Sri Chaitanya School
Thirumani Gate Road, East Marredpally
Secunderabad-500026, Telangana
Phone: 040-27700091, 27701321
Web: www.sanbay.net
GSTIN/UIN: 36AAIC87058R1ZE
State Name: Telangana, Code: 36
CIN: U72200TC2005PTCO05174
E-Mail: accounts@sanbay.net

Consignee

Sumathi Reddy Institute of Technology for Women
Ananthasagar (Mandal)
Hasanparthy, Warangal Urban
Telangana 506371
Mob: +91-905-2626390, Ph: +91-870-2818401, 2818302
GSTIN/UIN: 36AAITS7757E1Z0

Buyer (if other than consignee)

Sumathi Reddy Institute of Technology for Women
Ananthasagar (Mandal)
Hasanparthy, Warangal Urban
Telangana 506371
Mob: +91-905-2626390, Ph: +91-870-2818401, 2818302
GSTIN/UIN: 36AAITS7757E1Z0

Delivery Note No.
SN-36-DC-2764

Dated
8-Mar-2019

Mode/Terms of Payment
IMMD
Other Reference(s)

Supplier's Ref.

Buyer's Order No.
SRF/PO/2019
Despatch Document No.

Dated
13-Feb-2019

Despatched through
Mr. Mahesh
Terms of Delivery
IMMD

Destination
Warangal

| Sl No | Description of Goods | HSN/SAC | Quantity |
|---|---|--------------------|--------------------|
| 1 | HP Desktop Pro G2 MT (5XD22PA)-HP Intel Core i3 8th Gen Processor 4 GB DDR4 RAM/1 TB HDD/DOS Key Board And Mouse/3 Years Warranty Serial Numbers Attached | 84715000 | 120.00 Nos |
| 2 | LED 21.5" Monitor N223v(1RM23AA) - HP | 85285100 | 120.00 Nos |
| | | CGST@9% SGST@9% | |
| Total | | | 240.00 Nos |
| | | | E. & O.E. |
| Taxable Value | | Central Tax Rate | State Tax Rate |
| 33,54,000.00 | | 9% | 9% |
| Total: 33,54,000.00 | | Amount 3,01,860.00 | Amount 3,01,860.00 |
| Tax Amount (in words) | | Total Tax Amount | |
| INR Six Lakh Three Thousand Seven Hundred Twenty Only | | 6,03,720.00 | |

Company's PAN: **AAIC87058R**
Recd. in Good Condition



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

for Sanbay Networks Pvt Ltd

Authorised Signatory

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S.V.ELECTRONICS LTD

Corporate Office : #G23-27, Archana Arcade, IT Complex,
10-3-189/190, St.John's Road, Secunderabad - 500 025.

Ph.No.040 27821431, 27821433, Fax : 91-40-66490722, E-mail : sales@svelgroup.com
TIn No.2a430115513, CST No.: SEC/10/1/2308/99-2000

TAX INVOICE :

| | | |
|--|--|---|
| To, SARVAHITHA EDUCATIONAL SOCIETY H No 1-7-1169, Advocates Colo: Hanumakonda Dist Warangal - 506011 Ph: 9989292029 TIN | Inv No. CORP-1212 Order No : D.C.No. : Credit Days: | Date : 11-06-2016 Date : Date : Date : |
|--|--|---|

| S.No. | Particulars | Quantity | Rate | Gross |
|-------|---------------------------|----------|----------|-----------|
| 1 | DESKTOP HP P3330(C4J46PA) | 35.00 | 23961.90 | 838666.50 |
| 2 | MONITOR HP 18.5" LED | 35.00 | | |

Penium Dc Lndgen 2GB (5504B) NO 000 / 003 / 348 / KB (max)

SHIP TO



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

upes : EIGHT LAKH EIGHTY THOUSAND SIX HUNDRED ONLY

| | |
|--------------|--------------------|
| Gross | 838666.50 |
| Discount | |
| VAT @ 5.00 % | 41,933.33 |
| Freight | |
| NET | 8,80,600.00 |

Received the above mentioned material in good Condition.

Reciver's Signature

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is formatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m.Monday to Friday. Shop No.130, 1st Floor,
Archana Arcade, Secunderabad . Ph.No. 040 - 66324324

Verified by
Alien

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INSTITUTE OF TECHNOLOGY FOR WOMEN

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Sanbay
NETWORKS PVT LTD



TAX INVOICE

| BILL No.SAN2196 | | DATE: 10-10-2014 | | | |
|---|---|--|-----|--|-------------------------|
| BILL TO: SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL-506371 MOBILE : 9052636390, 0870-2818401, 2818302 | | SHIP TO : SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL-506371 MOBILE : 9052636390, 0870-2818401, 2818302. | | | |
| OUR Ref No | Date | OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.36880296209 | | | |
| SL.NO. | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS) | |
| 1. | HP DX7480 DESKTOP PC Intel Dual Core 2.0G.Hz. /2GB RAM/160 HDD 3 yrs Warranty) (Serial Numbers Attached in Annexure) | 21,000.00 | 110 | 23,10,000.00 | |
| 2. | HP Monitor 18.5 TFT (Serial Numbers Attached in Annexure) | | 110 | | |
| (Inclusive of All Taxes) | | | | | |
| RUPEES: Twenty Three Lakhs Ten Thousand Only | | | | TOTAL | Rs. 23,10,000.00 |
| Terms & Conditions: 1. Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. 2. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., 3. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction. | | | | For Sanbay Networks Pvt Ltd., MEDIKONDURU PREMA KUMAR <small>Digitally signed by MEDIKONDURU PREMA KUMAR Date: 2023.09.13 17:37:35 +05'30'</small> Authorized Signatory | |



Regd. Office : Flat No. 102, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Bank Colony, West Marredally, Secunderabad-506371 (INDIA)
Tel : 040-27700691 Telefax : 040-27701321 E-mail : info@sanbay.net www.sanbay.net - 506 371 (T.S.)

Rijai
PRINCIPAL
Sumathi Reddy Institute of Technology For Women
Ananthasagar, Secunderabad-506371 (INDIA)

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SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

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Affiliated to JNTUH - Approved by AICTE

MICROCARE MICROCARE COMPUTERS PVT. LTD
 (A House of Computer Hardware Services)
 Flat No. 101, 104-106, Ratria Complex, Ameerpet, Hyderabad - 500 073.
 Ph : 040-23739310 / 11/12 Fax : 040-23740305



TAX INVOICE

| | |
|---|--|
| To SARVAHITHA EDUCATIONAL SOCIETY SARVAHITHA EDUCATIONAL SOCIETY, H.NO.1-7-1169, ADVOCATES COLONY, HANAMKONDA, TINARIANGAL -506 011 | Invoice No. : 12011518 Date : 08-09-2012 D.C.No. : 12011172- Dt. Sep 8 2012 P.O.No. : SES/COMP/PO/2012 DATED:07.09.2012 P.O. Date : |
|---|--|

| S.No. | DESCRIPTION | QTY | UNIT PRICE (Rs.) | VALUE (Rs.) | TAX RATE% | AMOUNT OF TAX (Rs.) |
|-------|---|-----|------------------|-------------|-----------|---------------------|
| 1 | AY032AV-HP ELITE 8100 SFF/13550/2GB/320/DVD RW/WIN7/3-3-3 | 33 | 29,000.00 | 957,000.00 | 5% | 47,850.00 |
| 2 | AU245AV-HP ELITE 8000/C2D E7500/2GB RAM/500GB HDD/DOS/3-3-3 | 2 | 27,000.00 | 54,000.00 | 5% | 2,700.00 |
| 3 | A5V72AA-HP LV1911 18.5-Inch LED BACKLIT LCD Monitor | 35 | 0.00 | 0.00 | 5% | 0.00 |

| | | | | | |
|-------------|-----------|-----------|--|------------------|-------------------------|
| VAT 5% | 50,550.00 | CST 2% | | 1,011,000.00 | 50,550.00 |
| VAT 14.5% | | CST 5% | | Sub Total | 1,011,000.00 |
| Service Tax | | CST 14.5% | | Discount % | 0.00 |
| | | | | Freight | 0.00 |
| | | | | Round Off | |
| | | | | Total Tax | 50,550.00 |
| | | | | TOTAL Rs. | Rs. 1,061,550.00 |

(Rupees in words : **Rs. 1,061,550.00**)

| | | |
|---|----------------------------|-----------------------------------|
| TIN NO : 28450163786 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989) PAN : AACCM4586C Service Tax : AACCM4586CST001 | Receiver's Signature | For MICROCARE COMPUTERS PVT. LTD. |
| TERMS & CONDITIONS 1. Goods Once sold will not be taken back 2. Interest will be charged @24% if this payment is not made on or before the due date. 3. Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only | Signature: <i>Soljanga</i> | Authorized Signatory |

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