

**Tax Invoice**



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>243</b>	Dated <b>27-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>METH/ADMIN/182/2022</b>	Dated <b>27-Sep-22</b>
Dispatch Doc No. <b>243</b>	Delivery Note Date
Dispatched through <b>Ishaq</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER COMPUTER</b> Core I3 10th/8gb Ram/1tb Hdd/ No Dvd/dos/21.5" Monitor/ 5 Yrs Warranty S.No.UXBH5SI405M2585157 UR14701010224075EF9F00	84715000	1.00 Nos	33,950.00	Nos	33,950.00
2	<b>256GB SSD HARD DISK</b>	8523	1.00 Nos	2,675.00	Nos	2,675.00
						36,625.00
						CGST SGST ROUND OFF
						3,296.25 3,296.25 0.50
<b>Total</b>						<b>2.00 Nos</b>
						<b>₹ 43,218.00</b>

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

**INR Forty Three Thousand Two Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	33,950.00	9%	3,055.50	9%	3,055.50	6,111.00
8523	2,675.00	9%	240.75	9%	240.75	481.50
<b>Total</b>	<b>36,625.00</b>		<b>3,296.25</b>		<b>3,296.25</b>	<b>6,592.50</b>

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

**Declaration**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burn/Physical Damage and track-cut itmes.
- Goods once sold will not be taken back.
- Interest @24% per annum will be charged if the bills are not paid within due date.
- All dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**

Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **BYIN LALAGUDA & SBIN0020082**

**CHECKED BY** *[Signature]*  
**SIGNATURE**

for SM Enterprises  
 Ph : 9000000571  
 Authorised Signatory

This is a Computer Generated Invoice

**Methodist College of Engg. & Technology**  
 King Koti, Abids, Hyderabad

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>268</b>	Dated <b>19-Oct-22</b>
Delivery Note	Mode/Terms of Payment <b>100% AGAINST DELIVERY</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>METH/PO</b>	Dated <b>13-Oct-22</b>
Dispatch Doc No. <b>268</b>	Delivery Note Date
Dispatched through <b>Sudhakar</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK CAT 6 (305 MTS) CABLE	85444999	15.00 Nos	6,745.00	Nos	1,01,175.00
2	DLINK 9U RACK	85381010	5.00 Nos	4,780.00	Nos	23,900.00
						1,25,075.00
CGST						11,256.75
SGST						11,256.75
ROUND OFF						0.50
Total						20.00 Nos
Amount Chargeable (in words)						<b>₹ 1,47,589.00</b>

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,01,175.00	9%	9,105.75	9%	9,105.75	18,211.50
85381010	23,900.00	9%	2,151.00	9%	2,151.00	4,302.00
Total	1,25,075.00		11,256.75		11,256.75	22,513.50

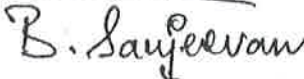
Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Thirteen and Fifty paise Only**

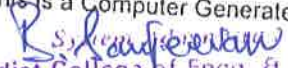
**Declaration**  
 1. Warranty on all equipments is as per manufacturers standard warranty policy.  
 2. No warranty on Burnt/Physical Damage and track-cut itmes.  
 3. Goods once sold will not be taken back.  
 4. Interest @24% per annum will be charged if the bills are not paid within due date.  
 5. All dealings subjected to Secunderabad Jurisdiction.  
 6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : SBI NIN (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY  
  
 SIGNATURE



**Received**  


This is a Computer Generated Invoice  
  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>271</b> Delivery Note	Dated <b>21-Oct-22</b> Mode/Terms of Payment <b>100% Agaisst Delivery</b> Other References
Reference No. & Date.	
Buyer's Order No. <b>METH/PO</b>	Dated <b>13-Oct-22</b>
Dispatch Doc No. <b>271</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BENQ MX560P PROJECTOR</b> SKU : BDP0008 2 Year Warranty	84716060	5.00 Nos	33,700.00	Nos	1,68,500.00
2	<b>DONGLE</b> Mirascreeen	84716060	1.00 Nos	2,000.00	Nos	2,000.00
						1,70,500.00
						CGST
						SGST
						23,770.00
						23,770.00
<b>Total</b>			<b>6.00 Nos</b>			<b>₹ 2,18,040.00</b>

Serial Nos.
1 PDV7N02273000
2 PDV7N02387000
3 PDV7N02320000
4 PDV7N02264000
5 PDV7N02284000

Amount Chargeable (in words) **INR Two Lakh Eighteen Thousand Forty Only** E. & O.E

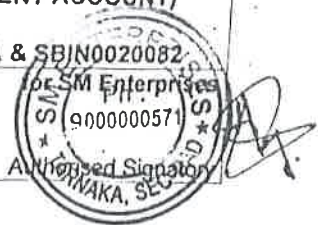
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,68,500.00	14%	23,590.00	14%	23,590.00	47,180.00
84716060	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>1,70,500.00</b>		<b>23,770.00</b>		<b>23,770.00</b>	<b>47,540.00</b>

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

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burn/Physical Damage and track-cut itmes.
  - Goods once sold will not be taken back.
  - Interest @24% per annum will be charged if the bills are not paid within due date.
  - All dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : SBI NIN (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFSC Code : NIN LALAGUDA & SBIN0020082

CHECKED BY  
  
**SIGNATURE**



Received  
 B. Sanyal

This is a Computer Generated Invoice  
 Methodist College of Engineering & Technology  
 King Koti, Abids, Hyderabad.

## Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>282</b>	Dated <b>31-Oct-22</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>METH/PO/199/2022-23</b>	Dated <b>31-Oct-22</b>
Dispatch Doc No. <b>282</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LIBERTY CEILING MOUNT MARK VI 1.5+1.5	85299090	4.00 Nos	1,495.00	Nos	5,980.00
2	DYETON HDMI GOLD 15MTRS CABLE	8544	4.00 Nos	3,185.00	Nos	12,740.00
3	POWER CABLE DYETON 15MTRS	8544	4.00 Nos	515.00	Nos	2,060.00
4	LIBERTY SHOW JUNO 100" (5X7) MANUAL INSTALOCK SCREE	9010	4.00 Nos	4,295.00	Nos	17,180.00
						37,960.00
						CGST 3,416.40
						SGST 3,416.40
						ROUND OFF 0.20
Total			16.00 Nos			<b>₹ 44,793.00</b>

Amount Chargeable (in words)

**INR Forty Four Thousand Seven Hundred Ninety Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	5,980.00	9%	538.20	9%	538.20	1,076.40
8544	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
9010	17,180.00	9%	1,546.20	9%	1,546.20	3,092.40
<b>Total</b>	<b>37,960.00</b>		<b>3,416.40</b>		<b>3,416.40</b>	<b>6,832.80</b>

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

**Declaration**

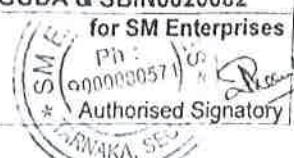
1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut itmes.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**

Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

CHECKED BY

*(Signature)*



*Received*  
*(Signature)*

This is a Computer Generated Invoice  
**Methodist College of Engg. & Technology**  
**King Koti, Abids, Hyderabad.**

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypurl,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>291</b>	Dated <b>7-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>100% AGAINST DELIVERY</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Meth/ 200 /2022</b>	Dated <b>3-Nov-21</b>
Dispatch Doc No. <b>291</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINGERS KEYBOARD&MOUSE	84716060	80.00 Nos	740.00	Nos	59,200.00
2	HDMI TO VGA CONVERTOR	85437099	15.00 Nos	175.00	Nos	2,625.00
3	DLINK DGS 1024C GIGABYTE SWITCH	85176290	10.00 Nos	9,995.00	Nos	99,950.00
4	C-MOS BATTERY	85065000	100.00 Nos	19.00	Nos	1,900.00
5	LAN CARD Pci 10/100	84733099	10.00 Nos	395.00	Nos	3,950.00
						1,67,625.00
CGST						15,086.25
SGST						15,086.25
ROUND OFF						0.50
Total			215.00 Nos			₹ 1,97,798.00

Amount Chargeable (in words) **INR One Lakh Ninety Seven Thousand Seven Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	59,200.00	9%	5,328.00	9%	5,328.00	10,656.00
85437099	2,625.00	9%	236.25	9%	236.25	472.50
85176290	99,950.00	9%	8,995.50	9%	8,995.50	17,991.00
85065000	1,900.00	9%	171.00	9%	171.00	342.00
84733099	3,950.00	9%	355.50	9%	355.50	711.00
<b>Total</b>	<b>1,67,625.00</b>		<b>15,086.25</b>		<b>15,086.25</b>	<b>30,172.50</b>

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

**Declaration**  
 1. Warranty on all equipments is as per manufacturers standard warranty policy.  
 2. No warranty on Burnt/Physical Damage and track-cut itmes.  
 3. Goods once sold will not be taken back.  
 4. Interest @24% per annum will be charged if the bills are not paid within due date.  
 5. All dealings subjected to Secunderabad Jurisdiction.  
 6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**  
 Bank Name : SBI NIN (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY

*(Signature)*



*(Signature)*  
 11/11/22

This is a Computer Generated Invoice  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad.

# TAX INVOICE



**LALIT ELECTRONICS 22-23**  
 4-4-324/1, GIRIRAJ LANE, BANK STREET,  
 KOTI, HYDERABAD.  
 GSTIN/UIN: 36AACFL4918J1Z6  
 State Name : Telangana, Code : 36  
 Contact : 040-24754467,9391011320  
 E-Mail : LALITELECTRONICS.HYD@GMAIL.COM

Invoice No.	Dated
1937	19-Nov-22
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

Buyer (Bill to)  
**Methodist Engg College**  
 State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wifi Router Spl	8517	7 NOS	1,991.53	NOS	13,940.68
	CGST Sales					1,254.66
	SGST Sales					1,254.66
Total						₹ 16,450.00

Amount Chargeable (in words)

**INR Sixteen Thousand Four Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	13,940.68	9%	1,254.66	9%	1,254.66	2,509.32
Total	13,940.68		1,254.66		1,254.66	2,509.32

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

**Declaration**

- Goods once sold will not be taken back or exchanged in any circumstances.
- Bill Payments within 30 days, unpaid bill will be charged 24% per annum.

**Company's Bank Details**

Bank Name : State Bank of India  
 A/c No. : 52197211942  
 Branch & IFS Code : Sultan Bazaar & SBIN0020052

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

for LALIT ELECTRONICS 22-23

*(Signature)*  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Methodist College of Engineering & Technology**

King Koti Road, Abids, Hyderabad-500001.

**INWARD**

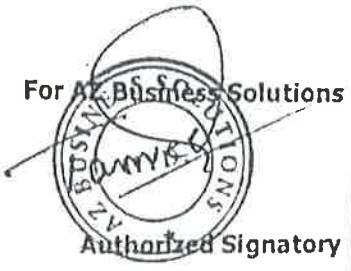
S.No: 243

Date: 19/11/22 Time: 12:00 Pm

*(Signature)*  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

*(Signature)*

## TAX INVOICE CUM DELIVERY CHALLAN

<b>AZ Business Solutions</b> # 8-1-297/2/E/17 First Floor, F.No.102, Elite – 1 Falcon Valley, Shalkpet – Hyderabad 500 008 Cell: +91-9849058812, Mail:azbusinessolutions2014@gmail.com GSTIN: 36AICPH5699G1ZZ			INVOICE NO		AZBS/2223/85	
			DATE		24.11.2022	
			BUYER'S GSTIN		36AAATJ4159P1Z4	
			STATE CODE		36	
Buyer  To Methodist College Of Engineering & Technology Beside Taj Mahal Hotel & Brand Factory, Ablds - 500001 Hyderabad - Telangana.			P.O NO		By phone Conformation	
			P.O. DATE		24.11.2022	
			CONTACT PERSON NAME / NO		Mr. Raju Sir 9949454041	
MODE OF TRANSPORT			BY AUTO			
PAYMENTS TERMS			100% AGAINST DELIVERY MATERIAL BY CHQ/D.D/NEFT/RTGS ONLY			
SL NO	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE PER/UNIT	TOTAL VALUE	
01	HDMI 15 Meters Cable	8544	01	2,400.00	2,400.00	
02	Celling Mount Kit 3 Feet	8302	01	1,300.00	1,300.00	
03	Power 15 Meters Cable	8544	01	600.00	600.00	
04	Crystal 5/7 Feet 100" with 4:3 ratio instalock SRM	9010	01	3,400.00	3,400.00	
Warranty: One year from the date of invoice.						
<b>TOTAL VALUE OF GOODS</b>					7,700.00	
SGST @ 9%					693.00	
CGST @ 9%					693.00	
IGST @ %						
Round						
<b>TOTAL AMOUNT</b>					<b>9,086.00</b>	
Bank Detail's  <b>AZ BUSINESS SOLUTIONS</b> BANK: SBI, A/C NO. 33805765462 (IFS CODE: SBIN0001880), BR. OLD MLA QTR, (BASHIER BAGH),HYDERABAD,TELANGANA-29						
Total Amount in Rupees Nine Thousand Eighty Six Only.						
<b>TERMS &amp; CONDITIONS OF SALES</b>						
1. Products once sold will not be taken back. 2. For warranty bring product with box. 3. In case of default interest payable @24% p.a from bill date. 4. Payment should be send through online RTGS/NEFT/ A/C payee cheque or draft only. 5. The article are guaranteed by concern company only, We are not responsible in any case after sales. 6. All warranties or Guarantees to be claimed from - Manufactures/Distributor/Nearest Service Centre Directly. 7. No warranty for Burn/Physical Damages or Mishandling. 8. Any rejections should be intimate to us within 2 days. 9. All Disputes are subject to Hyderabad Jurisdiction.			For AZ Business Solutions  Authorized Signatory			

  
 System Administrator

Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Buyer (Bill to)

**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

Invoice No. <b>313</b>	Dated <b>28-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>SM/MCE/45/22-23</b>	Dated <b>7-Sep-22</b>
Dispatch Doc No. <b>313</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ACER COMPUTER</b> Core I5 11th/16gb Ram/ 512gb Ssd/dos/21.5"/ Monitor / 3yrs Warranty	84715000	100.00 Nos	47,023.00	39,850.00	Nos	39,85,000.00
	CGST						58,650.00
	SGST						3,58,650.00
	<b>Total</b>		100.00 Nos				<b>₹ 47,02,300.00</b>

Methodist College of Engineering & Technology  
 King Koti Road, Abids, Hyderabad-500001  
**INWARD -**

S.No: 230  
 Date: 28-11-22 Time: 1:30 PM

O/S  
 Signature

Amount Chargeable (in words) **INR Forty Seven Lakh Two Thousand Three Hundred Only**  
 HSN/SAC **84715000** Taxable Value **39,85,000.00**  
 Central Tax Rate **9%** Amount **3,58,650.00**  
 State Tax Rate **9%** Amount **3,58,650.00**  
 Total Tax Amount **7,17,300.00**  
 E. & O.E.

Tax Amount (in words) : **INR Seven Lakh Seventeen Thousand Three Hundred Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burnt/Physical Damage and track-cut itmes.
  - Goods once sold will not be taken back.
  - Interest @24% per annum will be charged if the bills are not paid within due date.
  - All dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**  
 for SM Enterprises

CHECKED BY  
  
 SIGNATURE



Received


This is a Computer Generated Invoice  
**P. Sankararam**  
 System Administrator  
 Methodist College of Engg. & Technology



CSB dept

**GST TAX INVOICE**

<b>Abhishek Computers&amp;Laptops - GST</b> Shop No 47, Ground Floor Ctc, Parklane, Secunderabad- 60367423, 66901134 GSTIN/UIN: 36AGYPP3606M1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	4364	1-Dec-22
Buyer (Bill to)	Buyer's Order No.	Dated
Cash		
State Name : Telangana, Code : 36	Terms of Delivery	

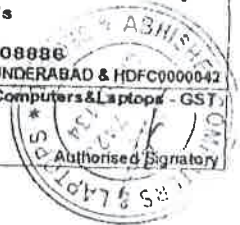
Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>PRESENTER</b> <b>R400 LOGITECH</b> R 500 2236scq03dz9 	84716090	1 nos	2,500.00	2,118.64	nos		2,118.64
	SGST							190.68
	CGST							190.68
	<b>Total</b>		<b>1 nos</b>					<b>₹ 2,500.00</b>

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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,118.64	9%	190.68	9%	190.68	381.36
<b>Total: 2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.38</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Declaration 1.manufacturers policies for warranty repairs/replacements only if parts are in good physical condition, products with broken/burn , pin bends , pen/pencils marks ,cracks missing/tampered components and tampered warranty stickers will be rejected and considered warranty void	Company's Bank Details Bank Name : Hdfc A/c No. : 00422560008886 Branch & IFS Code : SD ROAD SECUNDERABAD & HDFC0000042 for Abhishek Computers&Laptops - GST
---	--



This is a Computer Generated Invoice

**B. Saifurwan**  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad



class room jobs

GSTIN: 36ADFP2435A1ZZ

TAX INVOICE

Phone: 040-24756747



# SHAILAJA ELECTRONICS

Dealers In: SECURITY SYSTEMS, BIOMETRIC & FIRE SAFETY

4-3-240/5/2, Opp. Gujarati School, Koti, Hyderabad. E-mail: shailajaelectronics@gmail.com

M/s. METHODIST COLLEGE  
OF ENGG. & TECHNOLOGY.

Inv. No.: 12005

Date: 7/1/23

GSTIN No.: \_\_\_\_\_

State \_\_\_\_\_

State Code \_\_\_\_\_

Despatched through \_\_\_\_\_

S. No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	HDMI cable 20M.	85444999	7	636	4452	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

RUPEES:



Total	4452	00
CGST @ 9%	401	00
SGST @ 9%	401	00
IGST @ %		
Roundup		
G. Total	5254	00

Bank Details: Shailaja Electronics, AXIS BANK,  
A/c. No.: 912020059741994, IFSC Code: UTIB0000881

- Goods once sold will not be taken back or exchanged.
- Warranty will not cover on burnt & Physical damaged products.
- Service takes minimum of 15 to 20 days time even for new products

For SHAILAJA ELECTRONICS

Signature

*B. Sanjeevan*  
System Administrator

Methodist College of Engg. & Technology  
King Koti, Abids, Hyderabad

*Biometric*

**TAX INVOICE**

**ABHIGNA TECHNO PROJECTS**  
 #201,2nd Floor, Usha Apartments,  
 New Prashanth Nagar, DK Enclave Road,  
 Near JPNagar,Miyapur,Hyderabad-500049  
 GSTIN/UIN: 36ALPPG0925N1ZR  
 State Name : Telangana, Code : 36  
 Contact : +919949822446,+919949822446  
 E-Mail : nagendra@ncamsys.com

Buyer  
**Methodist College of Engineering,**  
 Abids, Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. <b>ATP/2022-23/022</b>	Dated <b>7-Jan-2023</b>
Delivery Note	Mode/Terms of Payment <b>PhonePe</b>
Supplier's Ref. <b>022</b>	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through <b>By Hand</b>	Destination <b>Hyderabad</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Essl Batteries</b> No Warranty	85076000	<b>3 Nos</b>	1,375.00	Nos	<b>4,125.00</b>
	<b>CGST</b>					<b>371.25</b>
	<b>SGST</b>					<b>371.25</b>
	<b>ROUND OFF (+/-)</b>					<b>0.50</b>
<b>Total</b>						<b>3 Nos</b>
						<b>₹ 4,868.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	4,125.00	9%	371.25	9%	371.25	742.50
<b>Total</b>	<b>4,125.00</b>		<b>371.25</b>		<b>371.25</b>	<b>742.50</b>

Tax Amount (in words) : **INR Seven Hundred Forty Two and Fifty paise Only**

Company's PAN : **ALPPG0925N**

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 : **CANARA BANK**  
 A/c No. : **120001003521**  
 Branch & IFS Code : **Ashoknagar,Hyderabad & CNRB0013010**  
 for **ABHIGNA TECHNO PROJECTS**

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*B. Sanjeevan*  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

Colour printer  
Kamruya WAM

**TAX INVOICE**

Original for Recipient     Triplicate for Supplier  
 Duplicate for Transporter     Extra Copy



**SHWETA COMPUTERS**

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,  
 PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003  
 State Name 36 - Telangana  
 Phone:040-66143437,66143438,66143439,  
 Email:Shwetacomputers@shwetagroup.com  
 GSTIN:36ACUFS2935A1ZZ  
 PAN:ACUFS2935A

Bill To:  
 PHONE PE HDFC  
 HYDERABAD - 500003  
 Phone:  
 State : 36 - Telangana

Invoice No. : 00032883  
 Invoice Date : 11/01/2023  
 GSTIN :  
 PAN :  
 Due Date : 11/01/2023

METHODIST COLLEGE OF ENGG & TECH PH:8019541278

SR : SANTOSH DALAI  
 IRN :

Ship to:

Sl	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	INK BOTTEL EPSON BLK 664	32151190	1	380.00	322.03	322.03	9	28.98	9	28.98	0	0.00
2	INK BOTTEL EPSON COLOUR 664 C/M/Y	32151990	1	580.00	491.53	491.52	9	44.24	9	44.24	0	0.00
3	INK BOTTEL EPSON COLOUR 664 C/M/Y	32151990	2	400.00	338.98	677.97	9	61.02	9	61.02	0	0.00
						1491.52						
	CGST				9.00	134.24						
	SGST				9.00	134.24						
<b>Grand Total:</b>			<b>4</b>			<b>1760.00</b>						

Rupees One Thousand Seven Hundred Sixty Only.

**Bank Details :**

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

**Terms & Condition :**

1. No warranty for burn/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

**SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM**

E.&O.E  
 For SHWETA COMPUTERS



Authorised Signatory

*B. Sanjeevan*  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

# Tax Invoice

*Discontinued*



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>368</b>	Dated <b>17-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>368</b>	Delivery Note Date
Dispatched through <b>Sanjeev</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CRUCIAL 500GB SSD	8523	1.00 Nos	3,009.00	2,550.00	Nos	2,550.00
2	DELL LAPTOP BATTERY DELL 5567	85078000	1.00 Nos	4,838.00	4,100.00	Nos	4,100.00
3	SUPPLY OF SERVICE Touch Pad & Service	998713					1,950.00
							8,600.00
							774.00
							774.00
<b>CGST</b>							
<b>SGST</b>							
Total			2.00 Nos				₹ 10,148.00

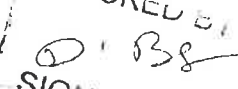
Amount Chargeable (in words) **INR Ten Thousand One Hundred Forty Eight Only** E. & O.E

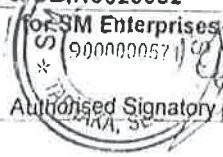
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,550.00	9%	229.50	9%	229.50	459.00
85078000	4,100.00	9%	369.00	9%	369.00	738.00
998713	1,950.00	9%	175.50	9%	175.50	351.00
Total:			774.00		774.00	1,548.00

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight Only**

- Declaration
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burnt/Physical Damage and track-cut itmes.
  - Goods once sold will not be taken back.
  - Interest @24% per annum will be charged if the bills are not paid within due date.
  - All dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : SBI NIN (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY  
  
 SIGNATURE

SM Enterprises  
 9000000571  
 Authorised Signatory  


This is a Computer Generated Invoice

Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

Received  
 R. Saifuram 19/01/23

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>370</b>	Dated <b>19-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Meth/ECE/2023</b>	Dated <b>19-01-2023</b>
Dispatch Doc No. <b>370</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 126A LASERJET PRINTER CNBRQ9Y3MH	84433100	1.00 Nos		15,650.00	Nos	15,650.00
	CGST						1,408.50
	SGST						1,408.50
Total			1.00 Nos				₹ 18,467.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,650.00	9%	1,408.50	9%	1,408.50	2,817.00
Total	15,650.00		1,408.50		1,408.50	2,817.00

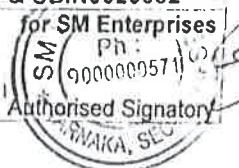
Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventeen Only**

**Declaration**

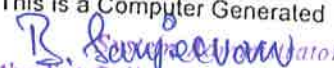
1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut items.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**

Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

  
 SIGNATURE  
  
 for SM Enterprises  
 Ph: 9000000571  
 Authorised Signatory

This is a Computer Generated Invoice

  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

**Received**

*R. Sureshwar*

**BOSCOTECH POWER SERVICES**  
 1-24-32, Venkatapuram, Alwal  
 Secunderabad - 500015  
 Ph. No.9849502732, 9705482116  
 Email : Boscotech.Power24@gmail.Com  
 GSTIN/UIN: 36AINPB7861K1ZT  
 State Name : Telangana, Code : 36

Consignee (Ship to)  
**Methodist College of Engineering Technology**  
 Abids, Hyderabad - 500 001  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Methodist College of Engineering Technology**  
 Abids, Hyderabad - 500 001  
 State Name : Telangana, Code : 36

Invoice No. **232/2022-23**  
 Dated **19-Jan-23**

Delivery Note  
 Mode/Terms of Payment **ADVANCE**

Reference No. & Date.  
 Other References

Buyer's Order No.  
 Dated

Dispatch Doc No.  
 Delivery Note Date

Dispatched through  
**BY HAND**  
 Destination **ABIDS**

Terms of Delivery  
**SERVICE & REPAIR CHARGES**

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Service &amp; Repair Charges Towards ONLINE 10KVA UPS SYSTEM</b>	998719	1 Nos.		4,000.00	Nos.		4,000.00
	<b>OUTPUT CGST @ 9%</b>					9 %		360.00
	<b>OUTPUT SGST @ 9%</b>					9 %		360.00
	<b>Total</b>		<b>1 Nos.</b>					<b>₹ 4,720.00</b>

A-204  
 English Lab

B. Saifeerwan

CASH Paid  
 19/01/23

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

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

19/01/23

Company's PAN : **AINPB7861K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% will be charged if payment not made within due date

Company's Bank Details  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **861420100001091**  
 Branch & IFS Code: **VASAVI NAGAR & BKID0008614**

for BOSCOTECH POWER SERVICES



**B. Saifeerwan** System Administrator SUBJECT TO HYDERABAD JURISDICTION

**Methodist College of Engg. & Technology**  
 King Koti, Abids, Hyderabad



ECE Jang

Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>373</b>	Dated <b>20-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date. <b>METH/ADMIN/2023</b>	Other References
Buyer's Order No.	Dated <b>29/01/2023</b>
Dispatch Doc No. <b>373</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 126A LASERJET PRINTER S/N:CNBRQ9Y50M	84433100	1.00 Nos		15,650.00	Nos	15,650.00
							CGST 1,408.50 SGST 1,408.50
			<b>Total</b>	<b>1.00 Nos</b>			<b>₹ 18,467.00</b>

*Item Received*  
*29/01/2023*



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,650.00	9%	1,408.50	9%	1,408.50	2,817.00
<b>Total</b>	<b>15,650.00</b>		<b>1,408.50</b>		<b>1,408.50</b>	<b>2,817.00</b>

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

- Declaration
1. Warranty on all equipments is as per manufacturers standard warranty policy.
  2. No warranty on Burnt/Physical Damage and track-cut itmes.
  3. Goods once sold will not be taken back.
  4. Interest @24% per annum will be charged if the bills are not paid within due date.
  5. All dealings subjected to Secunderabad Jurisdiction.
  6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : SBI NIN (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY



*B. Saijeevan*  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti Abids, Hyderabad

This is a Computer Generated Invoice

GSTIN 36ALMPM6660P1Z8

TAX INVOICE  
CASH - CREDIT

66664796



VAISHNAVI

## VAISHNAVI ELECTRONICS

No 278

# 4-3-261 to 265, Shop G-1, Jain Market  
Gujrati School Lane, Koti, Hyderabad - 500 095.

Date: 20/01/2023

M/s. METHODIST ENGG. COLLEGE.

Address ABIDS, HYD.

GSTIN:

State Code

S.No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.	Ps
1)	HDD. 2TB SHT. one box.		1 nos	4746	4746	00
Total					4746	00
SGST 9%					427	00
CGST 9%					427	00
IGST %						
Grand Total					5600	00

Amount in Words Five thousand six  
hundred only

Goods once sold will not be taken back

For VAISHNAVI ELECTRONICS

E. &amp; O. E.

Signature

B. Sanjeevan  
System Administrator  
Methodist College of Engg. & Technology  
King Koti, Abids, Hyderabad.

# GST TAX INVOICE

<b>Abhishek Computers&amp;Laptops - GST</b> Shop No 47, Ground Floor Ctc, Parklane, Secunderabad - 60387423, 68901134 GSTIN/UIN: 36AGYPP3606M1ZM State Name : Telangana, Code : 36	Invoice No. <b>6362</b>	Dated <b>20-Jan-23</b>
Buyer (Bill to) <b>Cash</b>  State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mother Board( 84733020) 110 GB	84733020	1 nos	6,600.00	5,593.22	nos		5,593.22
2	RAM 4 GB DDR 4	84733030	1 nos	800.00	677.97	nos		677.97
								6,271.19
								564.41
								564.41
								(-)0.01
<b>Total</b>								<b>₹ 7,400.00</b>

Amount Chargeable (in words) E & O E  
**INR Seven Thousand Four Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,271.19	9%	564.41	9%	564.41	1,128.82
<b>Total:</b>	<b>6,271.19</b>		<b>564.41</b>		<b>564.41</b>	<b>1,128.82</b>

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

Declaration  
 1.manufacturers policies for warranty repairs/replacements only if parts are in good physical condition, products with broken/burn , pin bends , pen/pencils marks ,cracks missing/tampered components and tampered warranty stickers will be rejected and considered warranty void

**Company's Bank Details**  
 Bank Name : **Hdfc**  
 A/c No. : **00422560008886**  
 Branch & IFS Code : **SD ROAD SECUNDERABAD & HDFC0000042**  
 for Abhishek Computers & Laptops - GST

\* Authorised Signatory

This is a Computer Generated Invoice

B. Sanyalwan

System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UID: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>384</b>	Dated <b>31-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>384</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>SUPPLY OF SERVICE</b> Infocus Projector Lamp Replaced	998713				5,750.00
2	<b>SUPPLY OF SERVICE</b> Acer Component Replaced	998713				3,950.00
						9,700.00
						873.00
						873.00
<b>Total</b>						

*Exp 10/12/23*

Amount Chargeable (in words) **₹ 11,446.00**  
**INR Eleven Thousand Four Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	9,700.00	9%	873.00	9%	873.00	1,746.00
<b>Total</b>	<b>9,700.00</b>		<b>873.00</b>		<b>873.00</b>	<b>1,746.00</b>

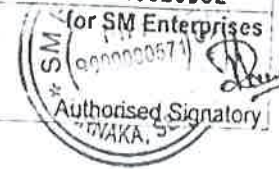
Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Six Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burnt/Physical Damage and track-cut itmes.
  - Goods once sold will not be taken back.
  - Interest @24% per annum will be charged if the bills are not paid within due date.
  - All dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**  
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

**CHECKED**

*[Signature]*



**B. Sanjeevan**  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad

This is a Computer Generated Invoice

## GST TAX INVOICE

**Abhishek Computers & Laptops - GST**  
 Shop No.47, Ground Floor Ctc, Parklane,  
 Secunderabad-  
 66387423, 66901134  
 GSTIN/UIN: 36AGYPP3606M1ZM  
 State Name : Telangana, Code : 36

Invoice No.  
**6174**

Dated  
**6-Mar-23**

Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

**Methodist Eng College**

Hyd-Bad

9949454041

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mother Board( 84733020) 110 Gb	84733020	15 nos	6,500.00	5,508.47	nos		82,627.05
2	INK CARTRIDGE COMBO HP Corei3 6 Th Gn	84439951	15 nos	2,100.00	1,779.66	nos		26,694.90
3	RAM (84733030) 8 Gb Ddr 4	84733030	15 nos	1,596.00	1,352.54	nos		20,288.10
4	Ssd 500 [85235100] 480 Gb Wd Green	85235100	15 nos	2,300.00	1,949.15	nos		29,237.25
5	Processor Fan	847329	15 nos	500.00	423.73	nos		6,355.95
								1,65,203.25
								14,868.29
								14,868.29
								0.17
<b>SGST</b>								
<b>CGST</b>								
<b>Roundoff</b>								
<b>Total</b>			<b>75 nos</b>					<b>₹ 1,94,940.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Four Thousand Nine Hundred Forty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,65,203.25	9%	14,868.29	9%	14,868.29	29,736.58
<b>Total:</b> 1,65,203.25		<b>14,868.29</b>		<b>14,868.29</b>	<b>29,736.58</b>

Tax Amount (In words) : **INR Twenty Nine Thousand Seven Hundred Thirty Six and Fifty Eight paise Only**

**Declaration**

1.manufacturers policles for warranty repairs/replacements only if parts are in good physical condition, products with broken/burn , pin bends , pen/pencils marks ,cracks missing/tampered components and tampered warranty stickers will be rejectedand considered warranty void

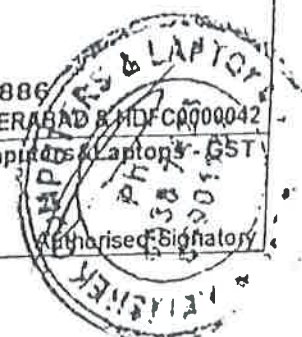
**Company's Bank Details**

Bank Name : **Hdfc**

A/c No. : **00422560008886**

Branch & IFS Code : **SD ROAD SECUNDERABAD & HDFC0000042**

for Abhishek Computers & Laptops - GST



*B. Sajeewan*  
System Administrator

This is a Computer Generated Invoice

Methodist College of Engg. & Technology  
King Koti, Abids, Hyderabad.

# Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>460</b>	Dated <b>10-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>METH/CSE/PO/ / 2022</b>	Dated <b>14-Feb-23</b>
Dispatch Doc No. <b>460</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DELL POWEREDGE R550 SERVER</b> 2xIntel Xeon Silver 4310 2.1G/ 16 DIMMS 4X32GB RDIMM 3.5" Chassis with up to 8 Hard Drives 3x1.2TB 10K RPM SAS 12Gbps PERC H 755 Controller Dual 3YR ProSupport Next Business Day S.No.4GP37T3	84715000	1.00 Nos	5,07,105.00	4,29,750.00	Nos	4,29,750.00
	<b>CGST</b>						38,677.50
	<b>SGST</b>						38,677.50
	<b>Total</b>		1.00 Nos				

Amount Chargeable (in words) **₹ 5,07,105.00**  
**INR Five Lakh Seven Thousand One Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,29,750.00	9%	38,677.50	9%	38,677.50	77,355.00
<b>Total</b>	4,29,750.00		38,677.50		38,677.50	77,355.00

Tax Amount (in words) : **INR Seventy Seven Thousand Three Hundred Fifty Five Only**

- Declaration**
- 1.Warranty on all equipments is as per manufacturers standard warranty policy.
  - 2.No warranty on Burnt/Physical Damage and track-cut itmes.
  - 3.Goods once sold will not be taken back.
  - 4.Interest @24% per annum will be charged if the bills are not paid within due date.
  - 5.All dealings subjected to Sec Hyderabad Jurisdiction.
  - 6.Payment should be made by cheque or DD only.In case of cash Payments,insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**  
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

SIGNATURE  
  
 \* Authorised Signatory

*Received the above said item 15.03/2023*

This is a Computer Generated Invoice  
**Methodist College of Engg. & Technology**  
 King Koti, Abids, Hyderabad



## Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>483</b> Delivery Note	Dated <b>18-Mar-23</b> Mode/Terms of Payment <b>100% Against Delivery</b> Other References
Reference No. & Date.	
Buyer's Order No. <b>METH/H&amp;S/2023</b>	Dated <b>17-Mar-23</b>
Dispatch Doc No. <b>483</b>	Delivery Note Date
Dispatched through <b>Chary</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**METHODIST COLLEGE OF ENGG & TECHNOLOGY**  
 KING KOTI ROAD  
 ABIDS,  
 HYDERABAD.  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>HP LASER 108A SF PRINTER</b> S.No.CNB2R1CW31	84433100	1.00 Nos		9,550.00	Nos	9,550.00
	<b>CGST</b>						859.50
	<b>SGST</b>						859.50
	<b>Total</b>		1.00 Nos				<b>₹ 11,269.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	9,550.00	9%	859.50	9%	859.50	1,719.00
<b>Total</b>	<b>9,550.00</b>		<b>859.50</b>		<b>859.50</b>	<b>1,719.00</b>

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

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burnt/Physical Damage and track-cut itmes.
  - Goods once sold will not be taken back.
  - Interest @24% per annum will be charged if the bills are not paid within due date.
  - All dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Company's Bank Details**  
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

  
 SIGNATURE  


Received B. Saifullah  
18/03/23

## Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No.

**154**

Delivery Note

Dated

**31-Jul-23**

Mode/Terms of Payment

**100% Against Delivery**  
 Other References

Reference No. & Date.

Buyer's Order No.

**METH/85/H&S /2023**

Dispatch Doc No.

**154**

Dispatched through

**Auto**

Terms of Delivery

Dated

**31-Jul-23**

Delivery Note Date

Destination

Buyer (Bill to)

**METHODIST COLLEGE OF ENGG & TECHNOLOGY**

**KING KOTI ROAD**

**ABIDS,**

**HYDERABAD.**

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK CAT 6 (305 MTS) CABLE	85444999	2.00 Nos	6,745.00	Nos	13,490.00
2	DLINK 4U RACK	84716060	1.00 Nos	2,650.00	Nos	2,650.00
						16,140.00
<b>CGST</b>						1,452.60
<b>SGST</b>						1,452.60
<b>Less: ROUND OFF</b>						(-)0.20
<b>Total</b>						<b>₹ 19,045.00</b>

Amount Chargeable (in words)

**INR Nineteen Thousand Forty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	13,490.00	9%	1,214.10	9%	1,214.10	2,428.20
84716060	2,650.00	9%	238.50	9%	238.50	477.00
<b>Total</b>	<b>16,140.00</b>		<b>1,452.60</b>		<b>1,452.60</b>	<b>2,905.20</b>

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

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut items.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature

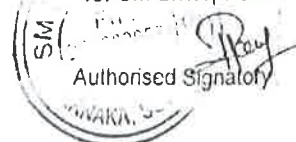
Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**

A/c No. : **52020521376**

Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

for SM Enterprises



Authorised Signatory

This is a Computer Generated Invoice

**Methodist College of Engg. & Technology**  
 King Koti, Abids, Hyderabad.

Received  
 B. Sanyal





**METHODIST**

**COLLEGE OF ENGINEERING & TECHNOLOGY**  
Accredited by NAAC with A+ and NBA

Estd : 2008

Affiliated to Osmania University & Approved by AICTE



**Computers & Pheriperals Purchased during the Academic Year 2022-23**

Date	Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
27-09-2022	243	Acer Computers Intel core i3 10th Gen /8GB Ram/1TB HDD/21.5" Monitor/5yrs Warranty	1	33950	33950	18%	6592.5	43218
19-10-2022	268	256 GB SSD Hard Disk	1	2675	2675			
		D-Link CAT6 305M Cable	15	6745	101175			
		D-Link 9u Rack	5	4780	23900	18%	22513.5	147589
21-10-2023	271	BENQ MX560P Projector	5	33700	168500	28%	47180	218040
		Dongle	1	2000	2000	18%	360	
31-10-2022	282	Liberty Ceiling Mount Mark VI 1.5+1.5	4	1495	5980			
		Dyeton Gold HDMI 15mt	4	3185	12740			
		Dyeton Power Cable 15mt	4	515	2060	18%	6832.8	44793
		Liberty show JUNO 100"(5x7) Manul Install of Screen	4	4295	17180			
07-11-2022	291	Fingers Keyboard & Mouse	80	740	59200			
		HDMI to VGA Converter	15	175	2625			
		D-Link DGS-1024C Gigabyte Switch	10	9995	99950	18%	30172.5	197798
		C-MOS Batteries	100	19	1900			
19-11-2022	1937	LAN Card PCI 10/100 Wifi Router	10	395	3950			
			7	1991.53	13940.71	18%	2509.32	16450

Date	Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
24-11-2022	AZBS/2223/85	HDMI 15mt Cable	1	2400	2400			
		Celling Mount Kit 3 Feet	1	1300	1300			
		Power 15mt Cable	1	600	600	18%	1386	9086
		Crystal 5/7 Feet 100" with 4:3 Ratio Instalock SRM	1	3400	3400			
28-11-2022	313	ACER Computer Core i5 11th/16GB Ram/512GB SSD/Dos/21.5"/Monitor/3yrs Warranty	100	39850	3985000	18%	717300	4702300
01-12-2022	4364	Presenter R500 Logitech	1	2118.64	2118.64	18%	381.36	2500
02-12-2022	205/2022-23	Online UPS System 25Kva/384VDC (3PH/1PH) Make INTEGRATED	2	175000	350000	18%	63000	746648
		12V/42AH SMF Battries Make EXIDE	64	3900	249600	28%	69888	
		MS Rack & Accessories	2	6000	12000	18%	2160	
		HDMI Cable 20mt	7	636	4452	18%	802	5,254
07-01-2023	ATP/2022- 23/022	ESSL Batteries	3	1375	4125	18%	742.50	4,868
		INK Bottel Epson BLK 664	1	322.03	322.03	18%	57.97	
11-01-2023	32883	INK Bottel Epson Colour 664 C/M/Y	1	491.53	491.53	18%	88.48	1,760
		INK Bottel Epson Colour 664 C/M/Y	2	338.98	677.96	18%	122.03	
		Crucial 500GB SSD	1	2550	2550	18%	459.00	
17-01-2023	368	Dell Laptop Battery	1	4100	4100	18%	738.00	10,148
		Supply of Service			1950	18%	351.00	

Date	Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
19-01-2023	370	HP 126A Laserjet Printer	1	15650	15650	18%	2,817.00	18,467
19-01-2023	232/2022-23	Service & Repair Charges towards 10KVA UPS System	1	4000	4000	18%	720.00	4,720
20-01-2023	373	HP 126A Laserjet Printer	1	15650	15650	18%	2,817.00	18,467
20-01-2023	278	HDD 2TB SGT Onetouch	1	4746	4746	18%	854.28	5,600
20-01-2023	5352	Mother Board (84733020) 110 Gb	1	5593.22	5593.22	18%	1,006.78	7,400
		Ram 4GB DDR4	1	677.97	677.97	18%	122.03	
		Supply of Service						
31-01-2023	384	Infocus Projector Lamp Replaced			5750	18%	1,746.00	11,446
		Supply of Service			3950			
		Acer Component Replaced						
		Mother Board (84733020) 110 Gb	15	5508.47	82627.05			
		Ink Cartridge ComboHP Corei3 6th Gn	15	1779.66	26694.9			
06-03-2023	6174	Ram (84733030) 8 GB DDR 4	15	1352.54	20288.1	18%	29,736.58	1,94,940
		SSD 500 (85235100) 480 GB WD Green	15	1949.15	29237.25			
		Processor Fan	15	423.73	6355.95			
10-03-2023	460	DELL POWEREDGE R550 SERVER 2xIntel Xeon Silver 4310 2.1G/16 DIMMS 4X32GB RDIMM 3.5" Chassis with up to 8 Hard Drive 3x1.2TB 10K RPM SAS 12Gbps PERC H 755 Controller Dual 3YR Pro Support Next Bussiness Day	1	429750	429750	18%	77,355.00	5,07,105

Date	Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
18-03-2023	483	HP Laser 108A SF Printer	1	9550	9550	18%	1,719.00	11,269
21-04-2023	289	RAM DDR - 4 8GB	15	1101.69	16525.35	18%	2,974.56	19,500
27-05-2023	55	HP Laser 108A SF Printer	1	9550	9550	18%	1,719.00	11,269
16-06-2023	1206	Head phones 85183000 Fingers	31	203.39	6305.09	18%	1,134.92	7,440
31-07-2023	154	D-Link Cat 6 (305 Mts) Cable	2	6745	13490	18%	2,905.20	19,045
		D-Link 4U Rack	1	2650	2650			
<b>Total Expenditure</b>								<b>69,87,120</b>

  
**Dr. P. Lavanya**  
 HOD CSE Department  
 Department of CSE & I.T  
 Methodist College - Fogg & Telf  
 Abids, Hyderabad.