

# TAX INVOICE

<b>R.K.SOLUTIONS</b> <i>One stop IT solutions</i> Shop No.10,11,34,35 & 36, UCon Plaza, Park Road, Kurnool - 518001. A.P. Ph:08518-248573 / 2766355 <b>TIN / CST : 37840128465</b>		<u>Customer :</u> <b>MOTHER THERESA INSTITUTE OF PHARMACEUTICAL</b> EDUCATION & RESEARCH, JOHARAPURAM ROAD, KURNOOL			
<b>Invoice No: NS-3424</b>		<b>Cell:</b>		<b>Docket No:</b>	
<b>Invoice Dt : 01-02-2017</b>		<b>TIN:</b>		<b>Email:</b>	
Sno	Particulars	Batch No	Qty	Rate	Amount
1	CABINET ZEBRONICS	1	16.00	14200.00	227200.00
2	INTEL CORE i3 PROCESSOR				
3	P4 FAN				
4	ZEBRONIC Z31 MOTHER BOARD				
5	320 GB WESTERN DIGITAL SATA HDD				
6	2GB DDR-2 RAM KINGSTONE (DESKTOP)				
7	DELL 18.5" LED MONITOR				
8	DELL KEYBOARD				
9	SYSTEC KEYBOARD				
10	DELL OPTICAL MOUSE				
11	PRODOT OPTICAL MOUSE				
12	SYSTEC OPTICAL MOUSE				
Amount in Words					
Rupees TWO LAKH TWENTY SEVEN THOUSAND TWO HUNDRED ONLY			<b>Total:</b>		<b>227200.00</b>
<b>Vat @ 5.00 included</b>					
<b>OurBank : Bank of Baroda</b> <b>A/C.No : 24210400000129</b> <b>IFSC : BARB0KURNUL (5TH Letter is ZERO)</b>					
<b>Terms &amp; Conditions:</b> Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.		<b>Warranty:</b>		for R.K.Solutions  <b>Authorised Signatory</b>	

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# TAX INVOICE

## R.K.SOLUTIONS

One stop IT solutions

Shop No.10,11,34,35 & 36, UCon Plaza, Park Road,  
Kurnool - 518001. A.P. Ph:08518-248573 / 2766355

TIN / CST : 37840128465

Customer :

MOTHER THERESA INSTITUTE OF PHARMACEUTICAL  
EDUCATION & RESEARCH,  
JOHARAPURAM ROAD, KURNOOL

Invoice No: NS-3425

Invoice Dt : 01-02-2017

Cell:

TIN:

Docket No:

Email:

Sno	Particulars	Batch No	Qty	Rate	Amount
1	CABINET MERCURY	1	10.00	14200.00	142000.00
2	INTEL CORE 2 DUO PROCESSOR				
3	INTEL PENTIUM FAN				
4	MERCURY MOTHER BOARD				
5	320 GB WESTERN DIGITAL SATA HDD				
6	2GB DDR-2 RAM KINGSTONE (DESKTOP)				
7	HP COMPAQ 18.5" LED MONITOR				
8	DELL 18.5" LED MONITOR				
9	PRODOT KEYBOARD				
10	PRODOT OPTICAL MOUSE				
11	SYSTEC OPTICAL MOUSE				

Amount in Words

Rupees ONE LAKH FORTY TWO THOUSAND ONLY

Total: 142000.00

Vat @ 5.00 included

Our Bank : Bank of Baroda

A/C.No : 24210400000129

IFSC : BARB0KURNUL (5TH Letter is ZERO)

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

**Warranty:**

for R.K.Solutions  
  
Authorised Signatory

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# TAX INVOICE


<b>R.K.SOLUTIONS</b> <i>One stop IT solutions</i> Shop No.10,11,34,35 & 36, UCon Plaza, Park Road, Kurnool - 518001. A.P. Ph:08518-248573 / 2766355 <b>TIN / CST : 37840128465</b>	<u>Customer :</u> <b>MOTHER THERESA INSTITUTE OF PHARMACEUTICAL                  EDUCATION &amp; RESEARCH,</b> JOHARAPURAM ROAD, KURNOOL
<b>Invoice No: NS-3529</b> <b>Invoice Dt : 09-02-2017</b>	Cell: _____ Docket No: _____ TIN: _____ Email: _____

Sno	Particulars	Batch No	Qty	Rate	Amount
1	Dell Vostro 3268 Desktop Intel Core i5 Processor (6th Gen) 4GB Ram 1 TB Hard Disk Dell E2016HV 20-inch LED Monitor Dos Wifi / Bluetooth / HMD / DVD Inbuilt 3 Years Onsite Warranty Dell Ax210 USB Powered Speakers	1	1.00	37750.00	37750.00

Amount in Words <b>Rupees THIRTY SEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY</b>	<b>Total: 37750.00</b>
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**Vat @ 5.00 is Rs. 1887.50**

**OurBank : Bank of Baroda**  
**A/C.No : 24210400000129**  
**IFSC : BARB0KURNUL (5TH Letter is ZERO)**

<b>Terms &amp; Conditions:</b> Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.	<b>Warranty:</b>	for R.K.Solutions  Authorised Signatory
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# TAX INVOICE

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## R.K.SOLUTIONS

*One stop IT solutions*Shop No.10,11,34,35 & 36, UCon Plaza, Park Road,  
Kurnool - 518001. A.P. Ph:08518-248573 / 276355

TIN / CST : 37840128465

Customer :

**MOTHER TERESA INSTITUTE OF PHARMACEUTICAL**EDUCATION & RESEARCH,  
JOHARAPURAM ROAD, KURNOOLInvoice No: **NS-4531**Invoice Dt : **21-03-2017**

Cell:

TIN:

Docket No:

Email:

Sno	Particulars	Batch No	Qty	Rate	Amount
1	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GTY	1.00	22150.00	22150.00
2	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GV3	1.00	22150.00	22150.00
3	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVC	1.00	22150.00	22150.00
4	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVH	1.00	22150.00	22150.00
5	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVM	1.00	22150.00	22150.00
6	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVN	1.00	22150.00	22150.00
7	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVP	1.00	22150.00	22150.00
8	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVT	1.00	22150.00	22150.00
9	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GVZ	1.00	22150.00	22150.00
10	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC7031GW0	1.00	22150.00	22150.00
11	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403GC	1.00	22150.00	22150.00
12	HP ALL-IN-ONE 20-C1021L/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403NL	1.00	22150.00	22150.00

Amount in Words

Rupees TWO LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED ONLY

Total: **265800.00**

Vat @ 5.00 is Rs. 12657.12

OurBank:Bank of Baroda

A/C.NO:24210400000129

IFSC:BARB0KURNUL (5th Letter is ZERO)

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

**Warranty:**

WARRANTY AS PER COMPANY



for R.K.Solutions

Authorised Signatory

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# TAX INVOICE

## R.K.SOLUTIONS

*One stop IT solutions*

Shop No.10,11,34,35 & 36, UCon Plaza, Park Road,  
Kurnool - 518001. A.P. Ph:08518-248573 / 276355

**TIN / CST : 37840128465**

**Customer :**

**MOTHER THERESA INSTITUTE OF PHARMACEUTICAL  
EDUCATION & RESEARCH,  
JOHARAPURAM ROAD, KURNOOL**

**Invoice No: NS-4552**

**Invoice Dt : 22-03-2017**

Cell:

TIN:

Docket No:

Email:

Sno	Particulars	Batch No	Qty	Rate	Amount
1	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70402TJ	1.00	22150.00	22150.00
2	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403G2	1.00	22150.00	22150.00
3	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403H8	1.00	22150.00	22150.00
4	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403JD	1.00	22150.00	22150.00
5	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403KS	1.00	22150.00	22150.00
6	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403KT	1.00	22150.00	22150.00
7	HP ALL-IN-ONE 20-C102IL/CDC/4GB/1TB/19.45"FHD/DOS/ KB&MOUSE	8CC70403LD	1.00	22150.00	22150.00
8	HP ALL-IN-ONE 20-C103in/CDC/4GB/1TB/19.45"FHD/W10/ KB&MOUSE	8CC6450BQK	1.00	27300.00	27300.00

Amount in Words

Rupees **ONE LAKH EIGHTY TWO THOUSAND THREE HUNDRED AND FIFTY ONLY**

**Total: 182350.00**

Vat @ 5.00 is Rs. 8683.32

**OurBank:Bank of Baroda**

**A/C.NO:24210400000129**

**IFSC:BARB0KURNUL (5th Letter is ZERO)**

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

**Warranty:**

**1 YEAR WARRANTY**

for R.K.Solutions

Authorised Signatory



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# TAX INVOICE

<b>R.K.SOLUTIONS</b> <i>One stop IT solutions</i> Shop No.10,11,34,35 & 36, UCon Plaza, Park Road, Kurnool - 518001. A.P. Ph:08518-248573 / 2766355 <b>TIN / CST : 37840128465</b>	Customer : <b>MOTHER THERESA INSTITUTE OF PHARMACEUTICAL</b> EDUCATION & RESEARCH, JOHARAPURAM ROAD, KURNOOL
<b>Invoice No: NS-7014</b> <b>Invoice Dt : 19-06-2017</b>	Cell: <b>TIN:</b>
	Docket No: Email:

Sno	Particulars	Batch No	Qty	Rate	Amount
1	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR00144309B	1.00	19550.00	19550.00
2	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR00177209B	1.00	19550.00	19550.00
3	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR001790093	1.00	19550.00	19550.00
4	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR00187209D	1.00	19550.00	19550.00
5	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR002016096	1.00	19550.00	19550.00
6	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR002031093	1.00	19550.00	19550.00
7	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR002105097	1.00	19550.00	19550.00
8	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR00212209D	1.00	19550.00	19550.00
9	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR002124099	1.00	19550.00	19550.00
10	Asus Laptop XX540SA-XX311D/CDC-N3060/4GB/500GB/15.6/DOS	H3N0GR00212509E	1.00	19550.00	19550.00
11	CARRY BAG(ASUS)	1	10.00		

Amount in Words <b>Rupees ONE LAKH NINETY FIVE THOUSAND FIVE HUNDRED ONLY</b>	<b>Total: 19550.00</b>
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**Vat @ 5.00 is Rs. 9309.00**

**OurBank : Bank of Baroda**  
**A/C.No : 24210400000129**  
**IFSC : BARB0KURNUL (5TH Letter is ZERO)**

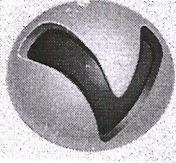
**Terms & Conditions:**  
 Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

**Warranty:**

for R.K.Solutions  
  
**Authorised Signatory**

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## Tax Invoice



**VIDHATHRI IT NEEDS**  
 Shop No.62, Cellar,  
 CTC, Parklane, Secunderabad-3  
 PH:040-6642553 / 2554  
 GSTIN/UIN: 36AAMFV8753D1ZQ  
 State Name : Telangana, Code : 36  
 E-Mail : vidhathriitneeds@gmail.com

Invoice No. <b>1045</b>	e-Way Bill No.	Dated <b>17-Mar-2018</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>1045</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		


Buyer  
**MIPER**  
 A-CAMP  
 KURNOOL  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP SYSTEM ALL-IN-ONE 20-C205IL</b>	8471	18 %	<b>5 No's</b>	19,067.80	No's	<b>95,339.00</b>
	<i>CGST</i>						8,580.51
	<i>SGST</i>						8,580.51
	<i>Less: Round Off</i>						(-)0.02
	<b>Total</b>			<b>5 No's</b>			<b>1,12,500.00 ₹</b>

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


Company's PAN : **AAMFV8753D**

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

for VIDHATHRI IT NEEDS  
  
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

	<b>VIDHATHRI IT NEEDS</b> Shop No.62, Cellar, CTC, Parklane, Secunderabad-3 PH:040-66412553 / 2554 GSTIN/UIN: 36AAMFV8753D1ZQ State Name : Telangana, Code : 36 E-Mail : vidhathritneeds@gmail.com	Invoice No. <b>56</b> Delivery Note	e-Way Bill No. <b>56</b> Supplier's Ref. <b>56</b> Buyer's Order No.	Dated <b>18-Apr-2018</b> Mode/Terms of Payment Other Reference(s)
	Buyer <b>MIPER</b> A-CAMP KURNOOL State Name : Andhra Pradesh, Code : 37	Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP SYSTEM ALL-IN-ONE 20-C205IL	8471	18 %	5 No's	19,067.80	No's	<b>95,339.00</b>
2	PROJECTOR DELL P318S	8528	28 %	1 No's	21,093.75	No's	<b>21,093.75</b>
							1,16,432.75
	<i>Less : IGST Round Off</i>						<b>23,067.27 (-)0.02</b>
<b>Total</b>				<b>6 No's</b>			<b>1,39,500.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Thirty Nine Thousand Five Hundred INR Only**

Company's PAN : **AAMFV8753D**

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

for VIDHATHRI IT NEEDS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SIRI INFOTECH</b> #46-19-13/A, Beside Geetha Inn Hotel, Dondaparthi, Visakhapatnam - 530016. Ph: 98851 26488 GSTIN/UIN: 37HBEPS6183L1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : siriinfotech12@gmail.com	Invoice No. <b>AE10110</b>	Dated <b>18-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>MOTHER THERESA INSTITUTE OF PHARMACEUTICAL                  EDUCATION AND RESEARCH (MIPER), KURNOOL,                  7330666762</b> State Name : Andhra Pradesh, Code : 37	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	DELL BAREBONE	8471	100 No's	4,500.00	3,813.56	No's	3,81,356.00	
2	INTEL Core I3 4th Gen Processor	847330	100 No's	820.01	694.92	No's	69,492.00	
3	AARVEX 8GB DDR3 1600Mhz. DESKTOP RAM	84733099	100 No's	980.00	830.51	No's	83,051.00	
4	AARVEX 256 GB AX650 2.5 SATA SSD	85235100	100 No's	1,600.00	1,355.93	No's	1,35,593.00	
5	LAPCARE LM195WDH: 19" LED MONITOR VGA&HDMI	85285200	100 No's	3,850.00	3,262.71	No's	3,26,271.00	
6	HP USB Keyboard & Mouse Combo - HP150	8471	100 No's	785.00	665.25	No's	66,525.00	
							10,62,288.00	
							<b>CGST</b>	
							<b>SGST</b>	
							<b>Round Off</b>	
							<b>0.16</b>	
Total							<b>600 No's</b>	<b>₹ 12,53,500.00</b>

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,62,288.00	9%	95,605.92	9%	95,605.92	1,91,211.84
<b>Total:</b>	<b>10,62,288.00</b>		<b>95,605.92</b>		<b>95,605.92</b>	<b>1,91,211.84</b>

Tax Amount (in words) : **INR One Lakh Ninety One Thousand Two Hundred Eleven and Eighty Four paise Only**

Declaration  
 1) Interest @2% per month will be charged if payment not made by due date. 2) Goods once sold cannot taken back.  
 3) All warranty carries as per principal's terms & conditions.  
 4) Cheque bouncing charge Rs.590/-

Company's Bank Details  
 A/c Holder's Name : **SIRI INFOTECH**  
 Bank Name : **Kotak Mahindra Bank - 1112089211**  
 A/c No. : **1112089211**  
 Branch & IFS Code : **RAM NAGAR, VSP & KKBK0007705**

Customer's Seal and Signature for **SIRI INFOTECH**  
  
 Authorised Signatory

