

TAX INVOICE

LAB-182

(ORIGINAL FOR RECIPIENT)

Sanbay

SANBAY NETWORKS PRIVATE LIMITED
East Marredpally, Secunderabad - 500026.
GSTIN/UIN: 36AAICS7058R1ZE
State Name : Telangana, Code : 36
CIN: U72200TG2005PTC045174
Contact : 040-27700691, 27701321, 09885682700
E-Mail : accounts@sanbay.net

Consignee (Ship to)

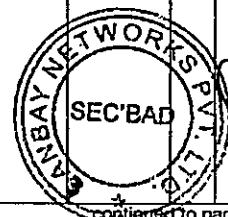
MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M),
PRATHIPADU ROAD, GUNTUR - 522017, CONTACT SRI KRISHNA REDDY - 9542531882
State Name : Andhra Pradesh, Code : 37
Contact person: Mr. Krishna Reddy
Contact : 0863-2286126, 9542531882
E-Mail : principal_ke@yahoo.com

Buyer (Bill to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU ROAD, GUNTUR - 522017
State Name : Andhra Pradesh, Code : 37
Contact person: Mr. Krishna Reddy
Contact : 0863-2286126, 9542531882
E-Mail : principal_ke@yahoo.com

Invoice No.	e-Way Bill No.	Dated
S3601874/22-23	101505839659	28-Jul-22
Delivery Note	Mode/Terms of Payment	
S36DC-1027/22-23	AGAINST DELIVERY	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
NIL	12-Jul-22	
Dispatch Doc No.	Delivery Note Date	
	28-Jul-22	
Dispatched through	Destination	
MR BHEEM REDDY	PULLADIGUNTA VILLAGE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 28-Jul-22	TS08UH8840	
Terms of Delivery		
IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP 280PRO G6 MT (8QY81AV) - HP CORE I5-10400 / 8GB RAM / 1TB HDD / WIN11 HOME / KEYBOARD and MOUSE / NO ODD 3 YEARS WARRANTY 4CE219BP5S 4CE219BP8G 4CE219BP5X 4CE219BP8J 4CE219BP61 4CE219BP8K 4CE219BP6B 4CE219BP8M 4CE219BP6H 4CE219BP8R 4CE219BP6M 4CE219BP8S 4CE219BP6S 4CE219BP8T 4CE219BP6T 4CE219BP8W 4CE219BP6Y 4CE219BP8X 4CE219BP70 4CE219BP8Y 4CE219BP72 4CE219BP91 4CE219BP74 4CE219BP92 4CE219BP75 4CE219BP95 4CE219BP76 4CE219BP97 4CE219BP77 4CE219BP99 4CE219BP78 4CE219BP9B 4CE219BP7B 4CE219BP9C 4CE219BP7C 4CE219BP9D 4CE219BP7D 4CE219BP9F 4CE219BP7J 4CE219BP9H 4CE219BP7R 4CE219BP9K 4CE219BP7V 4CE219BP9M 4CE219BP7W 4CE219BP9N 4CE219BP80 4CE219BP9P 4CE219BP81 4CE219BP9Q 4CE219BP82 4CE219BP9R 4CE219BP84 4CE219BP9S 4CE219BP85 4CE219BP9W 4CE219BP86 4CE219BP9Z 4CE219BP8C 4CE219BP80 4CE219BP8D 4CE219BP82 4CE219BP8F DESKTOP 280 G6 MT (3ETR9PA) - HP 1N12230JQZ 1N12230JZ8 1N1224009W	84715000	18 %	66.00 Nos	38,305.00	Nos	25,28,130.00



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



SANBAY NETWORKS PRIVATE LIMITED
East Marredpally, Secunderabad - 500026.
GSTIN/UIN: 36AAICS7058R1ZE
State Name : Telangana, Code : 36
CIN: U72200TG2005PTC045174
Contact : 040-27700691, 27701321, 09885682700
E-Mail : accounts@sanbay.net

Consignee (Ship to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M),
PRATHIPADU ROAD, GUNTUR - 522017, CONTACT SRI KRISHNA REDDY - 9542531882
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU ROAD, GUNTUR - 522017
State Name : Andhra Pradesh, Code : 37
Contact person: Mr. Krishna Reddy
Contact : 0863-2286126, 9542531882
E-Mail : principal_ke@yahoo.com

Invoice No.	e-Way Bill No.	Dated
S3601874/22-23	1015058339659	28-Jul-22
Delivery Note	Mode/Terms of Payment	
S36DC-1027/22-23	AGAINST DELIVERY	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
NIL	12-Jul-22	
Dispatch Doc No.	Delivery Note Date	
	28-Jul-22	
Dispatched through	Destination	
MR BHEEM REDDY	PULLADIGUNTA VILLAGE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 28-Jul-22	TS08UH8840	
Terms of Delivery		
IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP	85285200	18 %	66.00 Nos			
	3CQ2120K0L 3CQ2120V1G						
	3CQ2120K0N 3CQ2120V1H						
	3CQ2120K0P 3CQ2120V1J						
	3CQ2120K0Q 3CQ2120V1K						
	3CQ2120K0R 3CQ2120V1L						
	3CQ2120K0T 3CQ2120V1M						
	3CQ2120K0V 3CQ2120V1N						
	3CQ2120K0Y 3CQ2120V1P						
	3CQ2120K13 3CQ2120V1R						
	3CQ2120K14 3CQ2120V1S						
	3CQ2120K16 3CQ2120V1T						
	3CQ2120K17 3CQ2120V1V						
	3CQ2120K1B 3CQ2120V1W						
	3CQ2120K1D 3CQ2120V1X						
	3CQ2120K1G 3CQ2120V1Z						
	3CQ2120K1H 3CQ2120V20						
	3CQ2120K1P 3CQ2120V21						
	3CQ2120K1S 3CQ2120V22						
	3CQ2120K1V 3CQ2120V23						
	3CQ2120K1Y 3CQ2120V24						
	3CQ2120K26 3CQ2120V25						
	3CQ2120K28 3CQ2120V26						
	3CQ2120K2F 3CQ2120V27						
	3CQ2120K2L 3CQ2120V28						
	3CQ2120K2T 3CQ2120V29						
	3CQ2120V16 3CQ2120V2B						
	3CQ2120V17 3CQ2120V2C						
	3CQ2120V18 3CQ2120V2D						
	3CQ2120V19 3CQ2120V2X						
	3CQ2120V1B 3CQ2120V2Y						
	3CQ2120V1C 3CQ2120V2Z						
	3CQ2120V1D 3CQ2120V33						
	3CQ2120V1F 3CQ2120V4Y						
							25,28,130.00
					18 %		4,55,063.40
							(-).0.40
	Total			132.00 Nos			₹ 29,83,193.00

Amount Chargeable (in words)

INR Twenty Nine Lakh Eighty Three Thousand One Hundred Ninety Three Only

E. & O.E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
25,28,130.00	18%	4,55,063.40	4,55,063.40
Total: 25,28,130.00		4,55,063.40	4,55,063.40

Tax Amount (in words) : INR Four Lakh Fifty Five Thousand Sixty Three and Forty paise 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 while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

Bank Name : BANK OF BARODA WORKS
A/c No. : 12620200000000000000
Branch & IFS Code: West Marredpally, Secunderabad & BARBOMARRED
for SANBAY NETWORKS PRIVATE LIMITED
SEC/BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

(ORIGINAL FOR CONSIGNEE)



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36
 CIN: U72200TG2005PTC045174
 Contact : 040-27700691, 27701321, 09885682700
 E-Mail : accounts@sanbay.net

Consignee (Ship to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU
 ROAD, GUNTUR - 522017, CONTACT SRI KRISHNA REDDY - 9542531882
 State Name : Andhra Pradesh, Code : 37

Contact person: Mr. Krishna Reddy

Contact : 0863-2286126, 9542531882

E-Mail : principal_ke@yahoo.com

Buyer (Bill to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU ROAD, GUNTUR - 522017
 State Name : Andhra Pradesh, Code : 37

Contact person: Mr. Krishna Reddy

Contact : 0863-2286126, 9542531882

E-Mail : principal_ke@yahoo.com

Delivery Note No. e-Way Bill No.

S36DC-1027/22-23

Dated

28-Jul-22

Mode/Terms of Payment

AGAINST DELIVERY

Reference No. & Date.

-

Other References

Buyer's Order No.

NIL

Dated

12-Jul-22

Dispatch Doc No.

Dispatched through

MR BHEEM REDDY

Destination

PULLADIGUNTA VILLAGE

Bill of Lading/LR-RR No.

dt. 28-Jul-22

Motor Vehicle No.

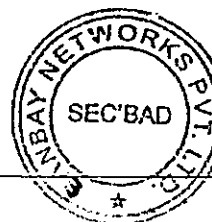
TS08UH8840

Terms of Delivery

IMMEDIATE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	DESKTOP 280PRO G6 MT (8QY81AV) - HP CPU I5-10400 / 8GB RAM / 1TB HDD / WIN11 HOME / KEYBOARD and MOUSE / NO ODD 3 YEARS WARRANTY 4CE219BP5S 4CE219BP8G 4CE219BP5X 4CE219BP8J 4CE219BP61 4CE219BP8K 4CE219BP6B 4CE219BP8M 4CE219BP6H 4CE219BP8R 4CE219BP6M 4CE219BP8S 4CE219BP6S 4CE219BP8T 4CE219BP6T 4CE219BP8W 4CE219BP6Y 4CE219BP8X 4CE219BP70 4CE219BP8Y 4CE219BP72 4CE219BP91 4CE219BP74 4CE219BP92 4CE219BP75 4CE219BP95 4CE219BP76 4CE219BP97 4CE219BP77 4CE219BP99 4CE219BP78 4CE219BP9B 4CE219BP7B 4CE219BP9C 4CE219BP7C 4CE219BP9D 4CE219BP7D 4CE219BP9F 4CE219BP7J 4CE219BP9H 4CE219BP7R 4CE219BP9K 4CE219BP7V 4CE219BP9M 4CE219BP7W 4CE219BP9N 4CE219BP80 4CE219BP9P 4CE219BP81 4CE219BP9Q 4CE219BP82 4CE219BP9R 4CE219BP84 4CE219BP9S 4CE219BP85 4CE219BP9W 4CE219BP86 4CE219BP9Z 4CE219BP8C 4CE219BPB0 4CE219BP8D 4CE219BPB2 4CE219BP8F DESKTOP 280 G6 MT (3ETR9PA) - HP 1N12230JQZ	84715000	18 %	66.00 Nos

continued ...



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Document



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36
 CIN: U72200TG2005PTC045174
 Contact : 040-27700691, 27701321, 09885682700
 E-Mail : accounts@sanbay.net

Consignee (Ship to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU
 ROAD, GUNTUR - 522017, CONTACT SRI KRISHNA REDDY - 9542531882
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
PULLADIGUNTA (V),
VATTICHERUKURU (M), PRATHIPADU ROAD, GUNTUR - 522017
 State Name : Andhra Pradesh, Code : 37

Contact person: Mr. Krishna Reddy

Contact : 0863-2286126, 9542531882

E-Mail : principal_ke@yahoo.com

Delivery Note No.	e-Way Bill No.	Dated
S36DC-1027/22-23		28-Jul-22
		Mode/Terms of Payment
		AGAINST DELIVERY
Reference No. & Date.		Other References
Buyer's Order No.		Dated
NIL		12-Jul-22
Dispatch Doc No.		
Dispatched through		Destination
MR BHEEM REDDY		PULLADIGUNTA VILLAGE
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 28-Jul-22		TS08UH8840
Terms of Delivery		
IMMEDIATE		

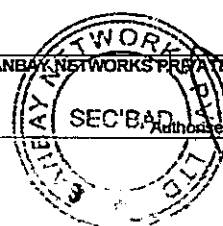
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
2	1N1223QJZ8 1N1224009W LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP 3CQ2120K0L 3CQ2120V1G 3CQ2120K0N 3CQ2120V1H 3CQ2120K0P 3CQ2120V1J 3CQ2120K0Q 3CQ2120V1K 3CQ2120K0R 3CQ2120V1L 3CQ2120K0T 3CQ2120V1M 3CQ2120K0V 3CQ2120V1N 3CQ2120K0Y 3CQ2120V1P 3CQ2120K13 3CQ2120V1R 3CQ2120K14 3CQ2120V1S 3CQ2120K16 3CQ2120V1T 3CQ2120K17 3CQ2120V1V 3CQ2120K1B 3CQ2120V1W 3CQ2120K1D 3CQ2120V1X 3CQ2120K1G 3CQ2120V1Z 3CQ2120K1H 3CQ2120V20 3CQ2120K1P 3CQ2120V21 3CQ2120K1S 3CQ2120V22 3CQ2120K1V 3CQ2120V23 3CQ2120K1Y 3CQ2120V24 3CQ2120K26 3CQ2120V25 3CQ2120K28 3CQ2120V26 3CQ2120K2F 3CQ2120V27 3CQ2120K2L 3CQ2120V28 3CQ2120K2T 3CQ2120V29 3CQ2120V16 3CQ2120V2B 3CQ2120V17 3CQ2120V2C 3CQ2120V18 3CQ2120V2D 3CQ2120V19 3CQ2120V2X 3CQ2120V1B 3CQ2120V2Y 3CQ2120V1C 3CQ2120V2Z 3CQ2120V1D 3CQ2120V33 3CQ2120V1F 3CQ2120V4Y	85285200	18 %	66.00 Nos
Total				132.00 Nos

E. & O.E

Company's PAN : AAICS7058R

Recd. in Good Condition

for SANBAY NETWORKS PRIVATE LIMITED



LAB-344

TAX INVOICE



Sanbay Networks Pvt Ltd
 SANBAY NETWORKS PRIVATE LIMITED
 PATAMATA, VIJAYAWADA - 520010.
 GSTIN/UIN: 37AAICS7058R2ZB
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG2005PTC045174
 E-Mail: accounts@sanbay.net

Consignee (Ship to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
State Name : Andhra Pradesh, Code : 37

Invoice No. SV/201307/45	e-Way Bill No. 101317456713	Dated 13-Sep-24
Delivery Note VJADC0079/24-25	Mode/Terms of Payment AGAINST DELIVERY	
Reference No. & Date.	Other References MR VIJAY	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 13-Sep-24	
Dispatched through	Destination	
Terms of Delivery IMMEDIATE		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRO TOWER 280 G9 PCI DESKTOP (7C114AV) CORE I5 - 12100 / 8GB RAM / 512GB SSD DOS / 3 YEARS WARRANTY	84715000	120.00 Nos	31,440.67	Nos	37,72,880.40
	4CE432B5BV 4CE432B5DX 4CE432B5F1 4CE432B5DN 4CE432B5BN 4CE432B5NN 4CE432B5DH 4CE432B5HT 4CE432B5PP 4CE432B5D5 4CE432B5FJ 4CE432B533 4CE432B5D1 4CE432B5SS 4CE432B5C8 4CE432B5BW 4CE432B58C 4CE432B5RP 4CE432B5B0 4CE432B50B 4CE432B5BT 4CE432B5B8 4CE432B5F2 4CE432B5CW 4CE432B5CX 4CE432B5D4 4CE432B5F4 4CE432B5SZ 4CE432B5BC 4CE432B59G 4CE432B5BX 4CE432B5AK 4CE432B5SZ 4CE432B5XK 4CE432B59T 4CE432B5F9 4CE432B5DR 4CE432B5DY 4CE432B599 4CE432B5BQ 4CE432B5DP 4CE432B5CP 4CE432B5M4 4CE432B5B3 4CE432B5FO 4CE432B5BF 4CE432B5BR 4CE432B5J5 4CE432B5DN 4CE432B5CF 4CE432B5SD 4CE432B5B3 4CE432B5B1 4CE432B5B3 4CE432B5B5 4CE432B5FB 4CE432B5BY 4CE432B5FK 4CE432B509 4CE432B5R1 4CE432B5S5 4CE432B5F3 4CE432B5BG 4CE432B5G0 4CE432B5C1 4CE432B5OT 4CE432B5FP 4CE432B592 4CE432B5PW 4CE432B5D6 4CE432B5F7 4CE432B59V 4CE432B5DF 4CE432B5BK 4CE432B5BR 4CE432B59Y 4CE432B5FO 4CE432B5BR 4CE432B5FG 4CE432B5C3 4CE432B5BF 4CE432B5C7 4CE432B5CR 4CE432B5CV 4CE432B5CY 4CE432B5F6 4CE432B5CJ 4CE432B5D3 4CE432B5B4 4CE432B5B7 4CE432B5DH 4CE432B5DQ 4CE432B5DJ 4CE432B5C5 4CE432B5B0 4CE432B59V 4CE432B5DM 4CE432B5BM 4CE432B5G1 4CE432B5F9 4CE432B5C9 4CE432B5M4 4CE432B5B8 4CE432B5D3 4CE432B59H 4CE432B5FH 4CE432B5B0 4CE432B5C0 4CE432B5B9 4CE432B5B0 4CE432B5DX 4CE432B5B6 4CE432B5DQ 4CE432B5CG 4CE432B5C0 4CE432B5BY 4CE432B5FF 4CE432B592 4CE432B5CJ 4CE432B5C2					
	CGST@9%				9%	3,39,559.24
	SGST@9%				9%	3,39,559.24

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SUBJECT TO VIJAYAWADA JURISDICTION

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TAX INVOICE (Page 2)

Sanbay Networks Pvt Ltd
 PATAMATA, VIJAYAWADA - 520010,
 GSTIN/UIN: 37AAICS7058R22B
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

Consignee (Ship to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
 State Name : Andhra Pradesh, Code : 37

Invoice No. SW/33132425	e-Way Bill No. 101337456716	Dated 13-Sep-24
Delivery Note VJADC0079/24-25	Mode/Terms of Payment AGAINST DELIVERY	Other References MR VIJAY
Reference No. & Date.	Buyer's Order No.	Dated
Dispatch Doc No.	Dispatched through	Delivery Note Date 13-Sep-24
Destination	Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off +/-					1.12
Total			120.00 Nos			₹ 44,52,000.00

Amount Chargeable (in words)

INR Forty Four Lakh Fifty Two Thousand Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
37,72,880.40	9%	3,39,559.24	9%	3,39,559.24	6,79,118.48
Total: 37,72,880.40		3,39,559.24		3,39,559.24	6,79,118.48

Tax Amount (in words) - INR Six Lakh Seventy Nine Thousand One Hundred Eighteen and Forty Eight paise 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 while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

A/c Holder's Name : Sanbay Networks Pvt Ltd
 Bank Name : Bank of Baroda
 A/c No. : 26360200007429
 Branch & IFS Code : BENZ CIRCLE, VIJAYAWADA & BARB0BENVJ
 SWIFT Code

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



DELIVERY NOTE

Sanbay Networks Pvt Ltd
 SANBAY NETWORKS PVT. LTD. HUNTERCROSS
 PATAMATA, VIJAYAWADA - 520010.
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

Consignee (Ship to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE
 PULLADIGUNTA, VATTICHERUKURU, PRATHIPADU ROAD
 GUNTUR-522017
 State Name : Andhra Pradesh, Code : 37

Delivery Note No. VIA00000000000000000000	e-Way Bill No.	Dated 13-Sep-24
Reference No. & Date.		Mode/Terms of Payment AGAINST DELIVERY
Buyer's Order No.		Other References MR VIJAY
Dispatch Doc No.		Dated
Dispatched through		Destination
Terms of Delivery IMMEDIATE		

Sl No.	Description of Goods	HSN/SAC	Quantity
1	HP PRO TOWER 280 G9 PCI DESKTOP (7C114AV) CORE I5 - 12100/8GB RAM/512GB SSD DOS/3YEARS WARRANTY ACE412B52V ACE412B52X ACE412B52F ACE412B52H ACE412B52M ACE412B52N ACE412B52P ACE412B52Q ACE412B52R ACE412B52S ACE412B52T ACE412B52U ACE412B52V ACE412B52W ACE412B52X ACE412B52Y ACE412B52Z ACE412B52AA ACE412B52AB ACE412B52AC ACE412B52AD ACE412B52AE ACE412B52AF ACE412B52AG ACE412B52AH ACE412B52AI ACE412B52AJ ACE412B52AK ACE412B52AL ACE412B52AM ACE412B52AN ACE412B52AO ACE412B52AP ACE412B52AQ ACE412B52AR ACE412B52AS ACE412B52AT ACE412B52AU ACE412B52AV ACE412B52AW ACE412B52AX ACE412B52AY ACE412B52AZ ACE412B52BA ACE412B52BB ACE412B52BC ACE412B52BD ACE412B52BE ACE412B52BF ACE412B52BG ACE412B52BH ACE412B52BI ACE412B52BJ ACE412B52BK ACE412B52BL ACE412B52BM ACE412B52BN ACE412B52BO ACE412B52BP ACE412B52BQ ACE412B52BR ACE412B52BS ACE412B52BT ACE412B52BU ACE412B52BV ACE412B52BW ACE412B52BX ACE412B52BY ACE412B52BZ ACE412B52CA ACE412B52CB ACE412B52CC ACE412B52CD ACE412B52CE ACE412B52CF ACE412B52CG ACE412B52CH ACE412B52CI ACE412B52CJ ACE412B52CK ACE412B52CL ACE412B52CM ACE412B52CN ACE412B52CO ACE412B52CP ACE412B52CQ ACE412B52CR ACE412B52CS ACE412B52CT ACE412B52CU ACE412B52CV ACE412B52CW ACE412B52CX ACE412B52CY ACE412B52CZ ACE412B52DA ACE412B52DB ACE412B52DC ACE412B52DD ACE412B52DE ACE412B52DF ACE412B52DG ACE412B52DH ACE412B52DI ACE412B52DJ ACE412B52DK ACE412B52DL ACE412B52DM ACE412B52DN ACE412B52DO ACE412B52DP ACE412B52DQ ACE412B52DR ACE412B52DS ACE412B52DT ACE412B52DU ACE412B52DV ACE412B52DW ACE412B52DX ACE412B52DY ACE412B52DZ ACE412B52EA ACE412B52EB ACE412B52EC ACE412B52ED ACE412B52EE ACE412B52EF ACE412B52EG ACE412B52EH ACE412B52EI ACE412B52EJ ACE412B52EK ACE412B52EL ACE412B52EM ACE412B52EN ACE412B52EO ACE412B52EP ACE412B52EQ ACE412B52ER ACE412B52ES ACE412B52ET ACE412B52EU ACE412B52EV ACE412B52EW ACE412B52EX ACE412B52EY ACE412B52EZ ACE412B52FA ACE412B52FB ACE412B52FC ACE412B52FD ACE412B52FE ACE412B52FF ACE412B52FG ACE412B52FH ACE412B52FI ACE412B52FJ ACE412B52FK ACE412B52FL ACE412B52FM ACE412B52FN ACE412B52FO ACE412B52FP ACE412B52FQ ACE412B52FR ACE412B52FS ACE412B52FT ACE412B52FU ACE412B52FV ACE412B52FW ACE412B52FX ACE412B52FY ACE412B52FZ ACE412B52GA ACE412B52GB ACE412B52GC ACE412B52GD ACE412B52GE ACE412B52GF ACE412B52GG ACE412B52GH ACE412B52GI ACE412B52GJ ACE412B52GK ACE412B52GL ACE412B52GM ACE412B52GN ACE412B52GO ACE412B52GP ACE412B52GQ ACE412B52GR ACE412B52GS ACE412B52GT ACE412B52GU ACE412B52GV ACE412B52GW ACE412B52GX ACE412B52GY ACE412B52GZ ACE412B52HA ACE412B52HB ACE412B52HC ACE412B52HD ACE412B52HE ACE412B52HF ACE412B52HG ACE412B52HH ACE412B52HI ACE412B52HJ ACE412B52HK ACE412B52HL ACE412B52HM ACE412B52HN ACE412B52HO ACE412B52HP ACE412B52HQ ACE412B52HR ACE412B52HS ACE412B52HT ACE412B52HU ACE412B52HV ACE412B52HW ACE412B52HX ACE412B52HY ACE412B52HZ ACE412B52IA ACE412B52IB ACE412B52IC ACE412B52ID ACE412B52IE ACE412B52IF ACE412B52IG ACE412B52IH ACE412B52II ACE412B52IJ ACE412B52IK ACE412B52IL ACE412B52IM ACE412B52IN ACE412B52IO ACE412B52IP ACE412B52IQ ACE412B52IR ACE412B52IS ACE412B52IT ACE412B52IU ACE412B52IV ACE412B52IW ACE412B52IX ACE412B52IY ACE412B52IZ ACE412B52JA ACE412B52JB ACE412B52JC ACE412B52JD ACE412B52JE ACE412B52JF ACE412B52JG ACE412B52JH ACE412B52JI ACE412B52JJ ACE412B52JK ACE412B52JL ACE412B52JM ACE412B52JN ACE412B52JO ACE412B52JP ACE412B52JQ ACE412B52JR ACE412B52JS ACE412B52JT ACE412B52JU ACE412B52JV ACE412B52JW ACE412B52JX ACE412B52JY ACE412B52JZ ACE412B52KA ACE412B52KB ACE412B52KC ACE412B52KD ACE412B52KE ACE412B52KF ACE412B52KG ACE412B52KH ACE412B52KI ACE412B52KJ ACE412B52KK ACE412B52KL ACE412B52KM ACE412B52KN ACE412B52KO ACE412B52KP ACE412B52KQ ACE412B52KR ACE412B52KS ACE412B52KT ACE412B52KU ACE412B52KV ACE412B52KW ACE412B52KX ACE412B52KY ACE412B52KZ ACE412B52LA ACE412B52LB ACE412B52LC ACE412B52LD ACE412B52LE ACE412B52LF ACE412B52LG ACE412B52LH ACE412B52LI ACE412B52LJ ACE412B52LK ACE412B52LL ACE412B52LM ACE412B52LN ACE412B52LO ACE412B52LP ACE412B52LQ ACE412B52LR ACE412B52LS ACE412B52LT ACE412B52LU ACE412B52LV ACE412B52LW ACE412B52LX ACE412B52LY ACE412B52LZ ACE412B52MA ACE412B52MB ACE412B52MC ACE412B52MD ACE412B52ME ACE412B52MF ACE412B52MG ACE412B52MH ACE412B52MI ACE412B52MJ ACE412B52MK ACE412B52ML ACE412B52MN ACE412B52MO ACE412B52MP ACE412B52MQ ACE412B52MR ACE412B52MS ACE412B52MT ACE412B52MU ACE412B52MV ACE412B52MW ACE412B52MX ACE412B52MY ACE412B52MZ ACE412B52NA ACE412B52NB ACE412B52NC ACE412B52ND ACE412B52NE ACE412B52NF ACE412B52NG ACE412B52NH ACE412B52NI ACE412B52NJ ACE412B52NK ACE412B52NL ACE412B52NM ACE412B52NO ACE412B52NP ACE412B52NQ ACE412B52NR ACE412B52NS ACE412B52NT ACE412B52NU ACE412B52NV ACE412B52NW ACE412B52NX ACE412B52NY ACE412B52NZ ACE412B52OA ACE412B52OB ACE412B52OC ACE412B52OD ACE412B52OE ACE412B52OF ACE412B52OG ACE412B52OH ACE412B52OI ACE412B52OJ ACE412B52OK ACE412B52OL ACE412B52OM ACE412B52ON ACE412B52OO ACE412B52OP ACE412B52OQ ACE412B52OR ACE412B52OS ACE412B52OT ACE412B52OU ACE412B52OV ACE412B52OW ACE412B52OX ACE412B52OY ACE412B52OZ ACE412B52PA ACE412B52PB ACE412B52PC 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ACE412B52SI ACE412B52SJ ACE412B52SK ACE412B52SL ACE412B52SM ACE412B52SN ACE412B52SO ACE412B52SP ACE412B52SQ ACE412B52SR ACE412B52SS ACE412B52ST ACE412B52SU ACE412B52SV ACE412B52SW ACE412B52SX ACE412B52SY ACE412B52SZ ACE412B52TA ACE412B52TB ACE412B52TC ACE412B52TD ACE412B52TE ACE412B52TF ACE412B52TG ACE412B52TH ACE412B52TI ACE412B52TJ ACE412B52TK ACE412B52TL ACE412B52TM ACE412B52TN ACE412B52TO ACE412B52TP ACE412B52TQ ACE412B52TR ACE412B52TS ACE412B52TT ACE412B52TU ACE412B52TV ACE412B52TW ACE412B52TX ACE412B52TY ACE412B52TZ ACE412B52UA ACE412B52UB ACE412B52UC ACE412B52UD ACE412B52UE ACE412B52UF ACE412B52UG ACE412B52UH ACE412B52UI ACE412B52UJ ACE412B52UK ACE412B52UL ACE412B52UM ACE412B52UN ACE412B52UO ACE412B52UP ACE412B52UQ ACE412B52UR ACE412B52US ACE412B52UT ACE412B52UU ACE412B52UV ACE412B52UW ACE412B52UX ACE412B52UY ACE412B52UZ ACE412B52VA ACE412B52VB ACE412B52VC ACE412B52VD ACE412B52VE ACE412B52VF ACE412B52VG ACE412B52VH ACE412B52VI ACE412B52VJ ACE412B52VK ACE412B52VL ACE412B52VM ACE412B52VN ACE412B52VO ACE412B52VP ACE412B52VQ ACE412B52VR ACE412B52VS ACE412B52VT ACE412B52VU ACE412B52VV ACE412B52VW ACE412B52VX ACE412B52VY ACE412B52VZ ACE412B52WA ACE412B52WB ACE412B52WC ACE412B52WD ACE412B52WE ACE412B52WF ACE412B52WG ACE412B52WH ACE412B52WI ACE412B52WJ ACE412B52WK ACE412B52WL ACE412B52WM ACE412B52WN ACE412B52WO ACE412B52WP ACE412B52WQ ACE412B52WR ACE412B52WS ACE412B52WT ACE412B52WU ACE412B52WV ACE412B52WW ACE412B52WX ACE412B52WY ACE412B52WZ ACE412B52XA ACE412B52XB ACE412B52XC ACE412B52XD ACE412B52XE ACE412B52XF ACE412B52XG ACE412B52XH ACE412B52XI ACE412B52XJ ACE412B52XK ACE412B52XL ACE412B52XM ACE412B52XN ACE412B52XO ACE412B52XP ACE412B52XQ ACE412B52XR ACE412B52XS ACE412B52XT ACE412B52XU ACE412B52XV ACE412B52XW ACE412B52XX ACE412B52XY ACE412B52XZ ACE412B52YA ACE412B52YB ACE412B52YC ACE412B52YD ACE412B52YE ACE412B52YF ACE412B52YG ACE412B52YH ACE412B52YI ACE412B52YJ ACE412B52YK ACE412B52YL ACE412B52YM ACE412B52YN ACE412B52YO ACE412B52YP ACE412B52YQ ACE412B52YR ACE412B52YS ACE412B52YT ACE412B52YU ACE412B52YV ACE412B52YW ACE412B52YX ACE412B52YY ACE412B52YZ ACE412B52ZA ACE412B52ZB ACE412B52ZC ACE412B52ZD ACE412B52ZE ACE412B52ZF ACE412B52ZG ACE412B52ZH ACE412B52ZI ACE412B52ZJ ACE412B52ZK ACE412B52ZL ACE412B52ZM ACE412B52ZN ACE412B52ZO ACE412B52ZP ACE412B52ZQ ACE412B52ZR ACE412B52ZS ACE412B52ZT ACE412B52ZU ACE412B52ZV ACE412B52ZW ACE412B52ZX ACE412B52ZY ACE412B52ZZ	84715000	120.00 Nos
Total			120.00 Nos

E & O.E

Company's PAN: AAIC57058R

Recd. in Good Condition

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TAX INVOICE

LAB-566

Sanbay

Sanbay Networks Pvt Ltd
 #59A-21-3-68, Danbasco School Road, Vijayanagar City
 Patamata, Vijayawada - 520010.
 GSTIN/UIN: 37AAICS7058R2ZB
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

Consignee
Malineni Lakshmaiah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Malineni Lakshmaiah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. S3700216/20-21	Dated 9-Mar-2021
Delivery Note S37Dc-0187/20-21	Mode/Terms of Payment Against Delivery 100 %
Supplier's Ref.	Other Reference(s) IMMD
Buyer's Order No. REF	Dated 11-Feb-2021
Despatch Document No.	Delivery Note Date 9-Mar-2021
Despatched through By Hand	Destination Guntur
Terms of Delivery IMMD	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop 280 Pro G6 (8QY87AV)-HP Intel Core i5-10th Gen/8GB DDR4/1TB HDD DOS/NO ODD/Key Board & Mouse 3 Years Onsite Warranty Serial Numbers is in DC	8471	72.00 NOS	33,050.85	NOS		23,79,661.20
2	LED 18.5" Backlit Monitor (V5E94A7)- HP Serial Numbers is in DC	8528	72.00 NOS				23,79,661.20
							2,14,169.51
							2,14,169.51
							(-)0.22
	Total		144.00 NOS				₹ 28,08,000.00

Amount Chargeable (in words)

INR Twenty Eight Lakh Eight Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,79,661.20	9%	2,14,169.51	9%	2,14,169.51	4,28,339.02
Total: 23,79,661.20		2,14,169.51		2,14,169.51	4,28,339.02

Tax Amount (in words) : INR Four Lakh Twenty Eight Thousand Three Hundred Thirty Nine and Two paise 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 while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

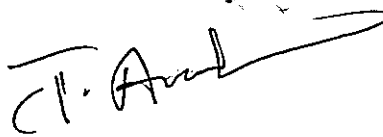
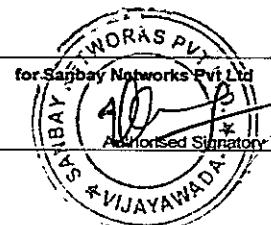
Customer's Seal and Signature

for Sanbay Networks Pvt Ltd



SUBJECT TO VIJAYAWADA JURISDICTION

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Delivery Note



Sanbay Networks Pvt Ltd
KSA-21-3-68, Darbasu School Road, Vijayanagar City
Patamata, Vijayawada - 520010,
GSTIN/UIN: 37AAICS7058R2ZB
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG2005PTC045174
E-Mail : accounts@sanbay.net

Consignee
Malineni Lakshmalah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Malineni Lakshmalah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Delivery Note No. STDC-419778-21	e-Way Bill No.	Dated 9-Mar-2021
Supplier's Ref.	Buyer's Order No. REF	Mode/Terms of Payment Against Delivery 100 %
Despatch Document No.	Despatched through By Hand	Other Reference(s) IMMD
Terms of Delivery IMMD		Dated 11-Feb-2021
		Destination Guntur

Sl No	Description of Goods	HSN/SAC	Quantity
1	Desktop 280 Pro G6 (8QY87AV)-HP Intel Core i5-10th Gen/8GB DDR4/1TB HDD DOS/NO ODD/Key Board & Mouse 3 Years Onsite Warranty S/N: 1N110709BM 1N110709GS 1N110709DW 1N110709BN 1N110709GT 1N110709D9 1N110709BQ 1N110709GV 1N110709FB 1N110709C1 1N110709GW 1N110709FC 1N110709C2 1N110709GX 1N110709FD 1N110709C3 1N110709GY 1N110709FF 1N110709C4 1N110709GZ 1N110709FG 1N110709C5 1N110709HB 1N110709FH 1N110709C6 1N110709HC 1N110709FJ 1N110709C7 1N110709HD 1N110709FK 1N110709C8 1N110709HF 1N110709FM 1N110709C9 1N110709HG 1N110709FN 1N110709DD 1N110709HH 1N110709FP 1N110709DQ 1N110709HJ 1N110709FQ 1N110709DR 1N110709HP 1N110709FR 1N110709DS 1N110709HQ 1N110709FS 1N110709DT 1N110709HR 1N110709F8 1N110709DV 1N110709HS 1N110709F9 1N110709HT 1N110709HO 1N110709H1 1N110709HZ 1N110709H3 1N110709H4 1N110709H5 1N110709H6 1N110709H7 1N110709HB 1N110709JB 1N110709JC 1N110709JD 1N110709J9 1N110709JT 1N110709JV 1N110709JW 1N110709JX	8471	72.00 NOS

continued ...

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Sanbay Networks Pvt Ltd
 KSA-21-368, Dantason School Road, Vijayanagar Chy
 Patamata, Vijayawada - 520010.
 GSTIN/UIN: 37AAICS7058R22B
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

Consignee
 Malineni Lakshmaiah Womens Engineering College
 Pulladigunta (V), Vatticherukuru (M)
 Prathipadu Road, Guntur-522017
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
 Malineni Lakshmaiah Womens Engineering College
 Pulladigunta (V), Vatticherukuru (M)
 Prathipadu Road, Guntur-522017
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Delivery Note No. SDTs-419720-21	e-Way Bill No.	Dated 9-Mar-2021
Supplier's Ref.	Mode/Terms of Payment Against Delivery 100 %	Other Reference(s) IMMD
Buyer's Order No. REF	Dated 11-Feb-2021	
Despatch Document No.		
Despatched through By Hand	Destination Guntur	

Terms of Delivery
 IMMD

Sl No	Description of Goods	HSN/SAC	Quantity
2	LED 18.5" Backlit Monitor (V5E94A7)- HP SAN3CQ017045D 3CQ0170434 3CQ017044Y 3CQ01705HG 3CQ01703SL 3CQ017043Z 3CQ01705WM 3CQ01705WC 3CQ01704SG 3CQ01703WF 3CQ01705WS 3CQ01704SV 3CQ01704C4 3CQ01705LH 3CQ01705WQ 3CQ01705WV 3CQ01703W9 3CQ01705WD 3CQ017043S 3CQ01705W9 3CQ01705LK 3CQ01705WB 3CQ0170458 3CQ01704SM 3CQ01705M8 3CQ0190HBS 3CQ01705W8 3CQ01705LN 3CQ0190H3P 3CQ0170431 3CQ01705LC 3CQ0190H51 3CQ0170448 3CQ01705N7 3CQ0190H40 3CQ017044V 3CQ01703SP 3CQ0190H3S 3CQ017044W 3CQ01703WJ 3CQ0190H3T 3CQ01704ZZ 3CQ017045F 3CQ0190H4F 3CQ017047D 3CQ01705W7 3CQ01705WH 3CQ017042X 3CQ01703SR 3CQ01705WL 3CQ0170455 3CQ01703SS 3CQ017043D 3CQ017043Y 3CQ0170443 3CQ0170445 3CQ017044T 3CQ0170453 3CQ0170430 3CQ017043Q 3CQ017043G 3CQ01705LZ 3CQ01705VZ 3CQ01705LJ 3CQ01705WZ 3CQ0170459 3CQ0190P50 3CQ0190P35 3CQ0190P63 3CQ0190P5L 3CQ0190P4D 3CQ0190P7K CGST@9% SGST@9% Rounding Off + /-	8528	72.00 NOS
Total			144.00 NOS

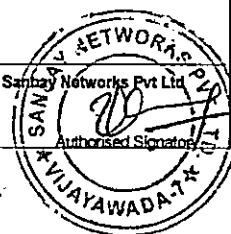
E & O E					
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
23,79,661.20	9%	2,14,169.51	9%	2,14,169.51	4,28,339.02
Total: 23,79,661.20		2,14,169.51		2,14,169.51	4,28,339.02

Tax Amount (in words) : **INR Four Lakh Twenty Eight Thousand Three Hundred Thirty Nine and Two paise Only**

Company's PAN : **AAICS7058R**

Recd. in Good Condition

for Sanbay Networks Pvt Ltd



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GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

LAB - 766

Cell : 93469 93300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. E-mail : integratedelectronic1968@gmail.com

Inv. No. 205
 Date : 09/02/2022
 Reverse Charge : Yes or No
 S/O : 2/6/2021 Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Malineni pramally Reddy
 Address : mulagunta padu Society
Seingardya Kondra 523101 pram
 GSTIN :
 State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1	Lenovo Desktop Refurbished. Think center M-910S core i5, processor, 7th Gen. 16GB Ram, 500 GB HDD. Hard disk 19 inch LED. monitor, keyboard and mouse.	8471	99 NOS.	2372881	2349152.19

Rupees in words : <u>Twenty Seven Lakh Seventy</u>	TOTAL :	2349152.19
<u>two thousand only</u>	ADD CGST 9%	211423.70
	ADD : SGST 9%	211423.70
	Add : IGST	
	+ or -	(041)
	Total Amount After Tax	2772000.02
	GST Payable on 01/02/2022	

Our Bank Details :

Bank Name : State Bank of India,
 Kothapet, GUNTUR,
 A/C No 32274489193
 IFSC : SBIN005151

J. Anil

For and on behalf of the bank or exchange

ECE - 33

IT - 66

TAX INVOICE

LAB-9619 (ORIGINAL FOR RECIPIENT)

Sanbay

Sanbay Networks Pvt Ltd
59A-21-3-6B, Danbasco School Road, Vijayanagar City
Patamata, Vijayawada - 520010.
GSTIN/UIN: 37AAICS7058R2ZB
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG2005PTC045174
Contact : 040-27700691, 9885682700
E-Mail : accounts@sanbay.net

Consignee (Ship to)

The Principal

Malineni Lakshmaiah Womens
Engineering College, Pulladigunta (V),
Vatticherukuru (M)
, Prathipadu Road, Guntur-522017, Contact: Mr. Krishna Reddy - 9542531882
State Name : Andhra Pradesh, Code : 37
Contact : 0863-2286126, 9703144772
Fax : Principal_ke@yahoo.Com

Buyer (Bill to)

The Principal

Malineni Lakshmaiah Womens
Engineering College, Pulladigunta (V),
Vatticherukuru (M)
, Prathipadu Road, Guntur-522017
State Name : Andhra Pradesh, Code : 37
Contact : 0863-2286126, 9703144772
Fax : Principal_ke@yahoo.Com

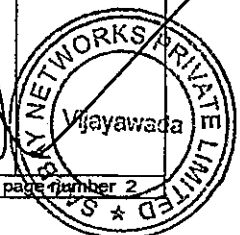
Invoice No.	e-Way Bill No.	Dated
S3700185/22-23	101554431279	12-Nov-22
Delivery Note	Mode/Terms of Payment	
S37DC-0065/22-23	Against Delivery	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
05.11.22	5-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	12-Nov-22	
Dispatched through	Destination	
Vehicle	Pulladigunta- Guntur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 12-Nov-22	TS10UC7088	
Terms of Delivery		
Immd		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP 280 G6 MT (389A1PA)-HP Core i3-10100/ 8GB RAM/ 1TB HDD DOS/ No ODD/ KBD & Mouse 3-Years-Warranty	8471	18 %	66.00 Nos	29,661.02	Nos	19,57,627.32
	1N124209SQ 1N124209PF						
	1N124209NS 1N124209WS						
	1N124209NW 1N124209TG						
	1N124209NQ 1N124209PQ						
	1N124209QR 1N124209PN						
	1N124209TJ 1N124209IV						
	1N124208ZJ 1N124209B5						
	1N124209P8 1N124209DJ						
	1N124209W6 1N124209TD						
	1N124209NC 1N124209B6						
	1N124209F3 1N1242099P						
	1N124209BX 1N124209GP						
	1N124209BJ 1N1242098N						
	1N124209C1 1N124209BV						
	1N124209NN 1N124209WR						
	1N124209TB 1N124209WH						
	1N12420902 1N1242091J						
	1N124209DR 1N124209NK						
	1N124209W7 1N124209TN						
	1N124209W4 1N124209WQ						
	1N124209WP 1N124209N9						
	1N124209PS 1N124209W9						
	1N124209WT 1N124209NX						
	1N124209NP 1N124209PP						
	1N124209PV 1N124209PJ						
	1N124209P7 1N124209SR						
	1N124209WD 1N124209P9						
	1N124209N4 1N124209NG						
	1N124209PT 1N124209PM						
	1N124209SG 1N124209TC						
	1N124209NR 1N124209PX						
	1N124209W3 1N124209SK						
	1N124209NH 1N124209PR						

continued to page number 2

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Sunday

Sanbay Networks Pvt Ltd
59A-21-3-6B, Danbasco School Road, Vijayanagar City,
Patnamata, Vijayawada - 520010
GSTIN/UIN: 37AAIC57058R2ZB
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG2005PTC045174
Contact : 040-27700691, 9885682700
E-Mail : accounts@sanbay.net

Consignee (Ship to)

The Principal

**Malineni Lakshmaiah Womens
Engineering College, Pulladigunta (V),
Vatticherukuru (M)**

Prathipadu Road, Guntur-522017, Contact: Mr. Krishna Reddy - 9542531882
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)	
-----------------	--

The Principal

**Malineni Lakshmaiah Womens
Engineering College, Pulladigunta (V),
Vatticherukuru (M)**

State Name : Andhra Pradesh, Code : 37

Contact : 0863-2286126, 9703144772
Fax : Principal_ke@yahoo.Com

Invoice No.	e-Way Bill No.	Dated
S37D0185/22-23	101554431279	12-Nov-22
Delivery Note	Mode/Terms of Payment	
S37DC-0065/22-23	Against Delivery	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
05.11.22	5-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	12-Nov-22	
Dispatched through	Destination	
Vehicle	Pulladigunta- Guntur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 12-Nov-22	TS10UC7088	
Terms of Delivery		
Immd		

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP	85285200	18 %	66.00 Nos			
	3CQ2170JDW 3CQ2170JDC 3CQ2170GNN 3CQ2170GPM 3CQ2170TT4 3CQ2170TTP 3CQ2170L7R 3CQ2170TS8 3CQ2170LS0 3CQ2170TSH 3CQ2170TVQ 3CQ2170TS2 3CQ2170TVC 3CQ2170KTV 3CQ2170GNQ 3CQ2170KVH 3CQ2170TVL 3CQ2170TT1 3CQ2170VVH 3CQ2170TRT 3CQ2170TTN 3CQ2170TTC 3CQ2170SP 3CQ2170VM 3CQ2170KTP 3CQ2170KTH 3CQ2170S5 3CQ2170STS 3CQ2170KSM 3CQ2170TTT 3CQ2170V3 3CQ2170TS4 3CQ2170KV3 3CQ2170TV5 3CQ2170VD 3CQ2170TF6 3CQ2170KV2 3CQ2170RRZ 3CQ2170SQ 3CQ2170TTR 3CQ2170GNR 3CQ2170GPB 3CQ2170KSL 3CQ2170SZ 3CQ2170SL 3CQ2170KT2 3CQ2170S9 3CQ2170GPQ 3CQ2170TD 3CQ2170STM 3CQ2170TV 3CQ2170SR 3CQ2170TY 3CQ2170KT8 3CQ2170KSQ 3CQ2170SC 3CQ2170KTW 3CQ2170TTJ 3CQ2170VB 3CQ2170KTC 3CQ2170VO 3CQ2170TT7 3CQ2230V2L 3CQ2230VG 3CQ2230VT 3CQ2230V6W						
	CGST@9%					9 %	19,57,627.32
	SGST@9%					9 %	1,76,186.46
Less :	Rounding Off + / -						1,76,186.46 (-)0.24
Total				132.00 Nos			₹ 23,10,000.00

Amount Chargeable (in words)

INR Twenty Three Lakh Ten Thousand Only.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,57,627.32	9%	1,76,186.46	9%	1,76,186.46	3,52,372.92
Total:	19,57,627.32		1,76,186.46		1,76,186.46	3,52,372.92

Tax Amount (in words) : INR Three Lakh Fifty Two Thousand Three Hundred Seventy Two and Ninety Two paise Only
Company's PAN : AAICS7058R

Declaration

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 w/s 195 and/or w/s 194J as applicable while making payment to the previous

transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 26360200007429

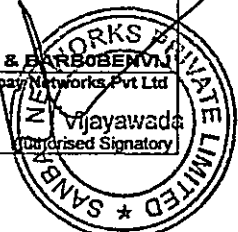
Branch & IFS Code: BENZ CIRCLE, VIJAYAWADA & BARBORBEMVIN
for Sanjay Networks Pvt Ltd

for Sanbay Networks Pvt Ltd

Vijayawada
Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



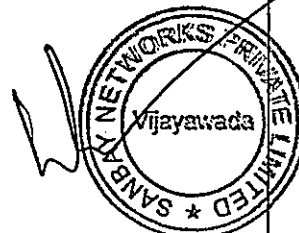
DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Sanbay Sanbay Networks Pvt Ltd 58A-21-3-6B, Danbasco School Road, Vijayanagar City Patamata, Vijayawada - 520010. GSTIN/UIN: 37AAICS7058R2ZB State Name : Andhra Pradesh, Code : 37 CIN: U72200TG2005PTC045174 Contact : 040-27700691, 9885682700 E-Mail : accounts@sanbay.net	Delivery Note No.	e-Way Bill No.	Dated
	S37DC-006522-23		12-Nov-22
Consignee (Ship to) The Principal Malineni Lakshmaiah Womens Engineering College, Pulladigunta (V), Vatticherukuru (M) , Prathipadu Road, Guntur-522017, Contact Mr. Krishna Reddy - 9542531882 State Name : Andhra Pradesh, Code : 37 Contact : 0863-2286126, 9703144772 Fax : Principal_ke@yahoo.Com	Reference No. & Date.	Mode/Terms of Payment Against Delivery Other References	
Buyer (Bill to) The Principal Malineni Lakshmaiah Womens Engineering College, Pulladigunta (V), Vatticherukuru (M) , Prathipadu Road, Guntur-522017 State Name : Andhra Pradesh, Code : 37 Contact : 0863-2286126, 9703144772 Fax : Principal_ke@yahoo.Com	Buyer's Order No.	Dated	
	05.11.22	5-Nov-22	
	Dispatch Doc No.		
	Dispatched through	Destination	
	Vehicle	Pulladigunta- Guntur	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 12-Nov-22	TS10UC7088	
	Terms of Delivery Immd		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	DESKTOP 280 G6 MT (389A1PA)-HP Core i3-10100/8GB RAM/1TB HDD DOS/ No ODD/ KBD & Mouse 3 Years Warranty 1N124209SQ 1N124209PF 1N124209NS 1N124209WS 1N124209NW 1N124209TG 1N124209NQ 1N124209PQ 1N124209QR 1N124209PN 1N124209TJ 1N124209IV 1N124208ZJ 1N124209B5 1N124209P8 1N124209DJ 1N124209W6 1N124209TD 1N124209NC 1N124209B6 1N124209F3 1N1242099P 1N124209BX 1N124209GP 1N124209BJ 1N1242099N 1N124209C1 1N124209BV 1N124209NN 1N124209WR 1N124209TB 1N124209WH 1N12420902 1N1242091J 1N124209DR 1N124209NK 1N124209W7 1N124209TN 1N124209W4 1N124209VQ 1N124209WP 1N124209N9 1N124209PS 1N124209W9 1N124209WT 1N124209NX 1N124209NP 1N124209PP 1N124209PV 1N124209PJ 1N124209P7 1N124209SR 1N124209WD 1N124209P9 1N124209N4 1N124209NG 1N124209PT 1N124209PM 1N124209SG 1N124209TC 1N124209NR 1N124209PX 1N124209W3 1N124209SK 1N124209NH 1N124209PR	8471	18 %	66.00 Nos

continued ...



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Document

Sanbay Networks Pvt Ltd 59A-21-3-6B, Danbasco School Road, Vijayanagar City Patamata, Vijayawada - 520010. GSTIN/UIN: 37AAICS7058R2ZB State Name : Andhra Pradesh, Code : 37 CIN: U72200TG2005PTC045174 Contact : 040-27700691, 9885682700 E-Mail : accounts@sanbay.net		Delivery Note No. e-Way Bill No. S37DC-006522-23	Dated 12-Nov-22
Consignee (Ship to) The Principal Malineni Lakshmaiah Womens Engineering College, Pulladigunta (V), Vatticherukuru (M) , Prathipadu Road, Guntur-522017, Contact Mr. Krishna Reddy - 9542531882 State Name : Andhra Pradesh, Code : 37		Reference No. & Date. 05.11.22	Mode/Terms of Payment Against Delivery
Buyer (Bill to) The Principal Malineni Lakshmaiah Womens Engineering College, Pulladigunta (V), Vatticherukuru (M) , Prathipadu Road, Guntur-522017 State Name : Andhra Pradesh, Code : 37 Contact : 0863-2286126, 9703144772 Fax : Principal_ke@yahoo.Com		Buyer's Order No. 05.11.22	Dated 5-Nov-22
		Dispatch Doc No.	
		Dispatched through Vehicle	Destination Pulladigunta- Guntur
		Bill of Lading/LR-RR No. dt. 12-Nov-22	Motor Vehicle No. TS10UC7088
		Terms of Delivery Immd	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP 3CQ2170JDW 3CQ2170JDC 3CQ2170GNN 3CQ2170GPM 3CQ2170TT4 3CQ2170TTP 3CQ2170L7R 3CQ2170TS6 3CQ2170L50 3CQ2170TSH 3CQ2170TVQ 3CQ2170TS2 3CQ2170TVC 3CQ2170KTV 3CQ2170GNQ 3CQ2170KVH 3CQ2170TVL 3CQ2170TT1 3CQ2170TVH 3CQ2170TRT 3CQ2170TTN 3CQ2170TTC 3CQ2170TSP 3CQ2170TVM 3CQ2170KTP 3CQ2170KTH 3CQ2170TS5 3CQ2170TST 3CQ2170KSM 3CQ2170TTT 3CQ2170TV3 3CQ2170TS4 3CQ2170KV3 3CQ2170TV5 3CQ2170VD 3CQ2170T6 3CQ2170KV2 3CQ2170TRZ 3CQ2170TSQ 3CQ2170TTR 3CQ2170GNN 3CQ2170GPN 3CQ2170KSL 3CQ2170TSZ 3CQ2170TSL 3CQ2170KT2 3CQ2170TS9 3CQ2170GPO 3CQ2170TT0 3CQ2170TSM 3CQ2170TTV 3CQ2170TSR 3CQ2170TTY 3CQ2170KT8 3CQ2170KSQ 3CQ2170TSC 3CQ2170KTW 3CQ2170TTJ 3CQ2170TVB 3CQ2170KTC 3CQ2170TV0 3CQ2170TT7 3CQ2230V2L 3CQ2230V6G 3CQ2230V5T 3CQ2230V6W	85285200	18 %	66.00 Nos
Less :				
CGST@9% SGST@9% Rounding Off + / -				
Total				132.00 Nos E. & O.E

Company's PAN : AAICS7058R Recd. in Good Condition	for Sanbay Networks Pvt Ltd Vijayawada Authorised Signatory
--	---

**DIGITAL WORLD**

Creating IT Infrastructures



Regd. Office: 202A, K.P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 S.O.: 1st Floor, Surya Towers, Eluru Road, Vijayawada - 2 Ph no 755 900 99 03
 B.O.: Shop No. S-11 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet Guntur 0863-2326389

Tax Invoice

Bill To:	General Information:
MALINENI PERUMALLU EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS PRATHIPADU ROAD, VATTICHEERUKURU (M) PULLADIGUNTA VILLAGE GUNTUR DIST- IN	Invoice No 1301 Invoice Date 31/05/2016 Customer Order No PO DL27.02.2016 Customer Order Date 31/05/2016 Attention Mobile No Email ID

Ship To:	SO/DC No
MALINENI PERUMALLU EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS PRATHIPADU ROAD, VATTICHEERUKURU (M) PULLADIGUNTA VILLAGE GUNTUR DIST- IN	637 Sales Employee RAVI KIRAN.P Type of payment CRD Customer TINCST Shipping Type

No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03542	DESKTOP HP 280G1/C13-4130.4GB,500GB,No ODD,DOS/V7V51AV		60.00	28 190.48	1,691,428.80
2	SLS03191	MONITOR HP 18 5" -G9W86AA 3/3/3 WTY		60.00	0.00	0.00

Total Before Taxes	28,190.48 INR	1,691,428.80
Freight Charges	INR	0.00
	Vat@5	84,571.43
Taxes	INR	84,571.43
Discount	INR	0.23
Total After Tax	INR	1,776,000.00

Amount In Words: Seventeen Lakhs Seventy-Six Thousand Only

Remarks: Based On Sales Orders 637

Terms & Conditions:

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be INR500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufacturers authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable, must be issued in advance or else tax will be charged.

E&O.E

Received in Good Condition

Receiver's Signature & seal



Authorised Signatory

LAB-1.f


DIGITAL WORLD
 Computer Peripherals & Accessories

**CASH / CREDIT
TAX INVOICE**

 REGD. OFFICE: Seetharampuram, VIJAYAWADA-520 002.
 SHOW ROOMS, Euru Road, VIJAYAWADA - 2. Ph : 0866-2430125, 2430125
 11, 2nd Floor, Raghu Mansion Complex, 4/A, Singampet, GUNTUR, Ph : 0863-2326393

 GSTIN : 37AADFD5349Q12U
 PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID:	General Information
MALINENI PERUMALLU EDUCATIONALS		Reverse Charges
PULLADIGUNTA		Invoice No.
GUNTUR - 522017		Invoice Date
Ship to		Customer Order No.
		Customer Order Date
		Attention
		Mob No.
		E-Mail ID
		Sales Order / Bill of Supply No.
		Sales Employee
		Type of Payment

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST (%) Amount	SGST (%) Amount	IGST (%) Amount	Gross Amount
1	5150 6526		DESKTOP HP PRO G2 INTEL CORE I5-8400 @ 3.8GHZ, 16GB, 1TB, 18.5" MONITOR	30	3400.00	102000.00		102000.00	9180.00	9180.00		120360.00
SUB TOTAL												120360.00

 Amount Payable (In Words): INR **TWELVE LAKHS THREE THOUSAND NINE HUNDRED** AND NINETY ROUES Round Off
 Invoice Total 120360.00

Terms and Conditions:

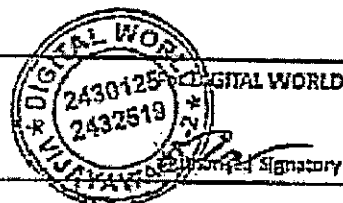
- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realisation.
- One invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & condition.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable, must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court Jurisdictions.

E.D.O.2

Bank Details		
Bank Name	Yashwanth Bank Ltd	ICICI Bank
Bank Account No.	5412771319	630605108016
Bank IFSC Code	KKBK0007627	ICIC0006306

Receiver in Good Condition

Receiver Signature & Seal



LAB-12

GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001 E-mail: integratedelectronics1968@gmail.com

Inv. No. 200Date 09/02/2022

Reverse Charge Yes or No

S200 Series

Code 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name Maharaja Perumallu Education SocietyAddress Mulagunta, Padur, Gungarayakonda
523101, prakasa, pr

GSTIN

State

Andhra Pradesh Code

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	<u>Lenovo Desktop</u> <u>Refurbished.</u> <u>Think centre M910S</u> <u>core i5 processor</u> <u>7th Gen, 16GB Ram.</u> <u>500 GB HDD Hard Disc</u> <u>19 inch LCD monitor</u> <u>keyboard & mouse.</u>	<u>8471</u>	<u>60 nos</u>	<u>23728.81</u>	<u>1423728.1</u>

TOTAL : 1423728.60Rupees in words Seventeen Lakh Eighty thousandonlyADD CGST 9% 1,28,135.57GST 9% 1,28,135.57

ADD GST

or (0.28)Total Amount After Tax 16,80,000.00

Net payable Charge

Our Bank Details :

Bank Name : State Bank of India,
Kothapet, GUNTUR,

A/C No.: 32274489193

IFSC : SBIN0005151

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

LAB - 1.3

TAX INVOICE

System8-60

 Sanbay Networks Pvt Ltd 258A/21-3-68, Dhanu Sankar Road, Vijayawada Colony, Patnamala, Vijayawada, Andhra Pradesh, India Pin Code 520010 GSTIN/UIN: 37AAIC5705BR22B State Name: Andhra Pradesh, Code: 37 CIN: U72200TG2005PTC045174 E-Mail: accounts@sanbay.net	Invoice No S3700129	Dated 23-Jan-2018
	Delivery Note SN-37-DG-0111	Mode/Terms of Payment 100 % against Delivery
Buyer Mallinani Lakshmaiah Engineering College Kanumalla(V), Singarayakonda, Prakasam Dist, Andhra Pradesh Pincode - 523101 State Name Andhra Pradesh, Code : 37	Buyer's Order No. MLGC101/2017	Dated 22-Dec-2017
	Dispatch Document No.	Delivery Note Date 23-Jan-2018
	Despatched through Mr. Vijay	Destination Kanumalla
	Terms of Delivery EXW	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop 280 G3 (I3) (1HM24AV) -HP with 4GB RAM, 1TB HDD, 3 years warranty	84713010	50.00 NOS	24,575.25	NOS		12,28,513.00
2	Desktop 280 G3 (I3) (1HM24AV) -HP with 4GB RAM, 1TB HDD, 3 years warranty	84713010	50.00 NOS	28,613.55	NOS		14,40,677.50
3	LED 18.5" Backlit Monitor (V5E94AA) -HP (16%)	85285200	100.00 NOS	0.01	NOS		1.00
							26,69,491.50
					9 %		2,40,254.24
					9 %		2,40,254.24
							0.02
	Total		200.00 NOS				₹ 31,50,000.00

Amount Chargeable (in words)

E & O.E

INR Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	26,69,491.50	9%	2,40,254.15	9%	2,40,254.15	4,80,508.30
85285200	1.00	9%	0.00	9%	0.00	0.18
Total	26,69,491.50		2,40,254.24		2,40,254.24	4,80,508.48

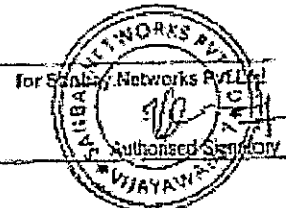
Tax Amount (in words) : INR Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight paise Only

Company's PAN

AAICST05BR

Declaration

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



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

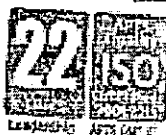
T. Amal

23/1/18


DIGITAL WORLD

Estd. 1997

Creating IT Infrastructure


**CASH / CREDIT
TAX INVOICE**

 REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002.
 B.O. : 1st Floor, SURYA TOWERS, Surya Road, VIJAYAWADA - 2 PIN : 0866-2430125, 2430125
 B.O. : 5th & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Broadest GUNTUR - 522017

 GSTIN : 37AADFD5349Q12U
 PAN No. AADFD5349Q

Bill To

GST ID

Andhra Pradesh

State Code

37

General Information

Reverse Charges

Invoice No.

Invoice Date

Customer Order No.

Customer Order Date

Attention

Mobile No.

E-Mail ID

Sales Order / Bill of Supply No.

Sales Employee

Type of Payment

Shipping Type

 MALINENI PERUMALLU EDUCATIONAL
 SOCIETY
 PULLADIGUNTA
 GUNTUR - 522017

Ship to

- do -

 GGO 14/12/19
 MPES COMPUTER DEPT
 PO 127/2019/4
 DT: 19-11-2019

MY RAVI

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST 18% Amount	SGST 12% Amount	IGST 18% Amount	Gross Amount
1	SLS 065 45		DESKTOP HP PRO G2 INTEL CORE I3-8100 @ 3.6GHZ, 4GB 1TB, 18.5" MONITOR	60	25500	1530000		1530000	275400	183600		1806000
SUB TOTAL												

Net Amount Payable (in Words) INR

EIGHTEEN LAKH SIX THOUSAND RUPEES

Round Off

Invoice Total

* Discount Type: CD - Cash Discount, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions:

- All payments must be made by A/c payee Cheque or DD in favour of Digital World
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque will be payable on bounced cheque amount from due date to the date of receipt.
- Penal interest made cannot be mortgaged or cancelled.
- Warranty provided by Manufacturers authorized service provider as per OEM terms & conditions.
- This invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court jurisdiction.

BCE

Bank Details

Bank Name	Kotak Mahindra Bank Ltd	IFSC Bank
Account No.	5012772335	630605308035
IFSC Code	KXKB0007627	IFC0006306

Receiver in Good Condition

Receiver Signature & Seal



For DIGITAL WORLD

Authorized Signatory

GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

ECLAB-2

Cell : 93465 93336

= 33 stamp



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. E-mail : integratedelectronic1968@gmail.com

Inv. No. 205Date : 09/02/2022

Reverse Charge : Yes or No

Sole Agent : 9/6/2021 Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : malineni perumallu ReddyAddress : mulagunta padu SocietySingarayana Kendra - 523101

GSTIN : _____

State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1	Lenovo Desktop Refurbished. think center m-910S core i5, processor, 7th Gen. 16GB Ram, 500 GB HDD Hard Disk 19 inch LED monitor, keyboard and mouse.	8471	99 Nos.	2372831	2349152.19

Rupees in words : <u>Twenty Seven Lakh Seventy</u>	TOTAL : <u>2349152.19</u>
<u>two thousand only</u>	ADD CGST 9% : <u>211423.70</u>
	ADD SCST 9% : <u>211423.70</u>
	Add IGST : _____
	Total Amount : <u>(041)</u>
	Total Amount : <u>2772000.02</u>

Our Bank Details :

Bank Name : State Bank of India,

Kothapet, GUNTUR,

A/C No. 32274489193

IFSC : SBIN005151

ECE - 33

IT - 66

TAX INVOICE

ARC LAB

Sanbay

Sanbay Networks Pvt Ltd
 #59A-21-3-6B, Danbasco School Road,
 Vijayanagar Colony, Patamata,
 Vijayawada, Andhra Pradesh, India
 Pin Code: 520010
 GSTIN/UIN: 37AAICS7058R2ZB
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG2005PTC045174
 E-Mail: accounts@sanbay.net

Consignee

Malineni Lakshmaiah Womens Engineering College
 Pulladigunta (V), Vatticherukuru (M)
 Prathipadu Road, Guntur-522017
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Malineni Lakshmaiah Womens Engineering College
 Pulladigunta (V), Vatticherukuru (M)
 Prathipadu Road, Guntur-522017
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.

S3700056/19-20

Dated

17-Jul-2019

Delivery Note

S37DC-0067/19-20

Mode/Terms of Payment

IMMD

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

MLEW/Computer Dept/PO/6-2019/3

Dated

19-Jun-2019

Despatch Document No.

Delivery Note Date

17-Jul-2019

Despatched through

By Hand

Destination

Guntur

Terms of Delivery

IMMD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop 280 G4 MT (3SA07AV) (I5)- HP Intel Core I5-8400 8th Gen Processor 16 GB Ram DDR4/1 TB HDD/2 GB Graphic Card/ DOS/Key Board and Mouse/3 Years Warranty Serial Numbers in DC	8471	40.00 NOS	37,288.14	NOS		14,91,525.60
2	LED 18.5" Backlit Monitor (V5E94AA) - HP serial numbers in DC	85285100	40.00 NOS				14,91,525.60
							1,34,237.30
							1,34,237.30
							(-)0.20
	Total		80.00 NOS				₹ 17,60,000.00

Amount Chargeable (in words)

INR Seventeen Lakh Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	14,91,525.60	9%	1,34,237.30	9%	1,34,237.30	2,68,474.60
85285100		9%		9%		
Total	14,91,525.60		1,34,237.30		1,34,237.30	2,68,474.60

Tax Amount (in words) : INR Two Lakh Sixty Eight Thousand Four Hundred Seventy Four and Sixty paise 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 while making payment to the previous transfer of such software or while making payment to OEM /Supplier. You are not required to deduct tax at

for Sanbay Networks Pvt Ltd

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

received original

copy

17/7/19.

Delivery Note



Sanbay Networks Pvt Ltd
#59A-21-3-6B, Danbasco School Road,
Vijayanagar Colony, Patamata,
Vijayawada, Andhra Pradesh, India
Pin Code: 520010
GSTIN/UIN: 37AAICS7058R2ZB
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG2005PTC045174
E-Mail : accounts@sanbay.net

Consignee
Malineni Lakshmaiah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Malineni Lakshmaiah Womens Engineering College
Pulladigunta (V), Vatticherukuru (M)
Prathipadu Road, Guntur-522017
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Delivery Note No.
S37DC-0067/19-20

Dated
17-Jul-2019

Mode/Terms of Payment
IMMD

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
MLEW/Computer Dept/PO/6-2019/3

Dated
19-Jun-2019

Despatch Document No.

Despatched through
By Hand

Destination
Guntur

Terms of Delivery
IMMD

Sl No.	Description of Goods	HSN/SAC	Quantity
1	Desktop 280 G4 MT (3SA07AV) (I5)- HP S/N: INA926VTXD/INA926VTWK/INA926VTW6 INA926VTWW/INA926VTWY/INA926VTWS INA926VTWB/INA926VTWF/INA926VTXC INA926VTWH/INA926VTWJ/INA926VTX2 INA926VTX5/INA926VTWT/INA926VTWG INA926VTWD/INA926VTW4/INA926VTX8 INA926VTX3/INA926VTW9/INA926VTWV INA926VTWP/INA926VTC/INA926VTWQ INA926VTWX/INA926VTX0/INA926VTWR INA926VTX1/INA926VTXB/INA926VTX4 INA926VTWM/INA926VTW5/INA926VTWZ INA926VTWL/INA926VTW8/INA926VTX6 INA926VTW7/INA926VTWN/INA926VTX9 INA926VTX7	8471	40.00 NOS
2	LED 18.5" Backlit Monitor (V5E94AA) - HP S/N: 3CQ9230TPF/3CQ9230TNL/3CQ9230TPX 3CQ9230TNG/3CQ9230TPM/3CQ9230TNB 3CQ9230TQ6/3CQ9230TPH/3CQ9230TQ0 3CQ9230TQJ/3CQ9230TNJ/3CQ9230TNF 3CQ9230TPG/3CQ9230TQ1/3CQ9230TQL 3CQ9230TP8/3CQ9230TPC/3CQ9230TN9 3CQ9230TQ3/3CQ9230TQ2/3CQ9230TQM 3CQ9230TP3/3CQ9230TPR/3CQ9230TPK 3CQ9230TN2/3CQ9230TPW/3CQ9230TP2 3CQ9230TNP/3CQ9230TQT/3CQ9230TP5 3CQ9230TNK/3CQ9230TPZ/3CQ9230TPV 3CQ9230TQP/3CQ9230TQN/3CQ9230TND 3CQ9230TPD/3CQ9230TQK/3CQ9230TPY 3CQ9230TNQ	85285100	40.00 NOS
SGST@9% CGST@9%			

continued ...

Delivery Note No. S37DC-0067/19-20	Dated 17-Jul-2019
	Mode/Terms of Payment IMMD
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MLEW/Computer Dept/TPQ/5-2019/3	Dated 19-Jun-2019
Despatch Document No.	
Despatched through By Hand	Destination Guntur
Terms of Delivery IMMD	

Buyer (if other than consignee)
Malineni Lakshmaiah Women's Engineering College
 Pulladigunta (V), Vatticherukuru (M)
 Prathipadu Road, Guntur-522017
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

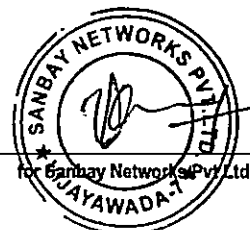
[illegible]

HSN/SAC	Taxable Value	E. & O.E.			
		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	14,91,525.60	9%	1,34,237.30	9%	1,34,237.30
85285100		9%		9%	
Total	14,91,525.60		1,34,237.30		1,34,237.30
					2,68,474.60

Tax Amount (in words) : INR Two Lakh Sixty Eight Thousand Four Hundred Seventy Four and Sixty paise Only

Company's PAN : AAICS7058R

Recd. in Good Condition



TAX INVOICE

Original - Buyer's Copy

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25 (Basement) 834, Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO: 33290661957 CST NO: 789747 / 17.5.2004 E-mail: integratedelectronics@yahoo.co.in	Invoice No. 1292/2013-14	Dated 24-May-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. P.O. No.1292	Other Reference(s) RAVI
Buyer Malineni Lakshmaiah Women's Engg. College Pulladigunta (V), Vatticherukuru (M), Prathipadu Road, Guntur (D) Andhra Pradesh - 522 017.	Buyer's Order No. KUMAR	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Qty	Rate	per	Disc. %	Amount
1.	HP Pro 3330 MICROTOWER DESKTOP PC <i>Batch : *</i> Intel PENTIUM PROCESSOR G630 INTEL H61 EXPRESS CHIPSET 2GB DDR3 500GB SATA	70 No. 70 No.	21,904.76	No.		15,33,333.20
2	MONITOR HP 18.5" LED <i>Batch : *</i>	70 No. 70 No.				15,33,333.20
	Out Put VAT @ 5% ROUND OFF		5	%		76,666.66 0.14
	TOTAL	140 No.				₹ 16,10,000.00

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Ten Thousand Only

Company's VAT TIN : 33290661957
 Company's CST No. : 789747 /
 Company's Service Tax No. : 17.5.2004
 Company's PAN : ST001

Digital Library - 16

Declaration:

Warranty provided by manufacturers authorized
 service provider as per OEM terms & conditions.
 Interest applicable 2% p.m from the bill date. THIS
 INVOICE IS GENERATED AGAINST GOODS
 DELIVERED TO THE CONSIGNEE.

for Integrated Electronic

Authorised Signatory

TAX INVOICE



Sanjay Networks Pvt Ltd
 #50A/21-3-4B, Chaitanya Special Road,
 Vijayawada Colony, Patnamutha,
 Vijayawada, Andhra Pradesh, India
 Pin Code 520010
 GSTIN/UIN: 37AAIC5705R22B
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG2005PTC0248174
 E-Mail: accounts@sanjay.net

Buyer
 Mallinori Lakshmalah Engineering College
 Kanumala(V), Singarayakonda,
 Prakasam Dist, Andhra Pradesh
 Pincode - 523101
 State Name: Andhra Pradesh, Code: 37

Invoice No
 S3700129
Delivery Note
 SN-37-DC-1411
Supplier's Ref

Buyer's Order No
 MLGC/01/2017
Despatch Document No
Despatched through
 Mr. Vijay

Terms of Delivery
 EXW

Dated
 23-Jan-2018
Trade Terms of Payment
 100 % against Delivery
Order Reference(s)

Unit
 22-Dec-2017
Delivery Note Date
 23-Jan-2018
Destination
 Kanumala

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Disc. %	Amount
1	Desktop 280 G3 (I3) (1HM24AV) -HP Min Core i7-7100HQ Rev 1.2 12.5000 for Board and Mouse 3 years warranty	84713010	50.00 NOS	24.44.35 NOS		12,28,813.00
2	Desktop 280 G3 (I3) (1HM24AV) -HP Min Core i7-7100HQ Rev 1.2 12.5000 for Board and Mouse 3 years warranty	84713010	50.00 NOS	24.44.35 NOS		14,40,677.50
3	LED 18.5" Backlit Monitor (VSE84AA) -HP (18%)	85285200	100.00 NOS	0.00 NOS		1.00
						26,69,491.50
						CGST@9% SGST@9% Rounding Off +1
						2,40,254.24 2,40,254.24 0.00
Total						31,50,000.00

Amount Chargeable (in words)

INR Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	26,69,491.50	9%	2,40,254.24	9%	2,40,254.24	4,80,508.48
85285200	1.00	9%	0.00	9%	0.00	0.00
Total			2,40,254.24		2,40,254.24	4,80,508.48

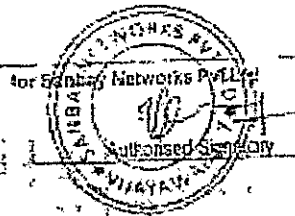
Tax Amount (in words) : INR Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight paise Only

Company's PAN AAIC5705R

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

SUBJECT TO VIJAYAWADA JURIS.

This is a Computer Generated Invoice.



Handwritten signature and date:
 23/1/18