



# VIKRAMA SIMHAPURI UNIVERSITY

NELLORE – 524 324, AP, INDIA.

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## Computers for Academic Purpose

S.No.	Stock Register Number	Invoice No. & Date	No. of Computers	Computers for academic purpose
1	134	SSC-201700385 dated 30.11.2017	107	107
2	133	SSC-201700391 dated 04.12.2017	30	30
3	18	SSC 2019-00015 dated 15.04.2019	37	37
4	32	PYSI 18022564 dated 10.09.2018	30	30
5	33	PYSI 18022565 dated 10.09.2018	30	30
6	101	41T/SVN/22-23 dated 12.08.2022	94	93
7	81	15T/SVN/22-23 dated 06.06.2022	10	10
<b>Total</b>			<b>338</b>	<b>337</b>



# VIKRAMA SIMHAPURI

(33) Desktop Computers  
(Without DVD)

## Register of Tools and Plant and Office

# UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplies during the year						Total		
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value	
													Rs.
	M/s Sri Systems & Communications Grand Trunk Road Nellore-524001												
	Invoice No: SSC201700385												
	Invoice Date: 30/11/2017												
	Company Model No.												
1)	HP 19ka			Desktop Computer (Without DVD)									
	19.5" LED Monitor 1366x768 Resolution, 600:1 contrast ratio												
	Intel core i5-6500 with Intel HD Graphics 530												
	Intel H10.												
	HSN Code: 85285200												
2)	Company Model No.			Front 2 USB 2.0; 1 Microphone/head phone combo.									
	HP 280 G2												
	HP USB Keyboard, HP USB optical Mouse												
	HSN Code: 84715000												

Quantity

107

107

No.	Issued during the Year				Balance at end of the year		Remarks
	by Sales		by Losses		Total		
	No.	Value	No.	Value	No.	Value	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
	Unit cost		CGST		SGST		Total Amount
	9%		9%				
	Rs. 5,254/-		Rs. 50,598/-		Rs. 50,598/-		Rs. 66,440/-
	Rs. 36,534/-		Rs. 35,822/-		Rs. 35,822/-		Rs. 4,612,781/-
							Grand total: Rs. 5,276,181/-
	(Fifty lakhs Seventy six thousand one hundred and Eighty one only)						

out of \* x 107 Nos of Desktop Computers without DVD (HP Model HP 280 G2) only 40 Nos of Desktops without DVD issued to the Computer Lab of VSU College on 12/12/2017.

30/12/2017  
A.R.

REGISTRAR





18) Desktop, Computer

# VIKRAMA SIMHAPURI

## Register of Tools and Plant and Office

# UNIVERSITY, NELLORE

## Furniture, etc., for the year 201 - 201

18

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total	
		No.	Value		Voucher No.	No.		Value		No.	Value	
						Rs.	Ps.	Rs.	Ps.			Rs.

M/S Sai systems & Communications, Nellore.

Bill no/Invoice NO: SSC 2019-00015

1) 18.5" LED Monitor,

1366x768 Resolution, 600:1 Contrast Ratio

Intel Core i5-8500 with Intel HD Graphics S30 / Intel H110

8GB DDR4 - 2033 DIMM (1x8GB)

1 TB 7200 RPM SATA Hard Disk Drive

Integrated : Intel HD Graphics

LAN : Integrated 10/100/1000 GbE with Realtek RTL8114G-CG

Front: 2 USB 2.0; 1 microphone/headphone combo

4 USB 2.0; 2 USB 3.0; 2 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1

One 8.9cm (3.5") HDD; one 8.9cm

one 13.3cm (5.25") ODD

HP USB Keyboard, HP USB optical Mouse

Trusted platform Module (TPM) 1.2 Security cable Slot

80w standard efficiency, 180w standard efficiency

3-3-3 - onsite warranty.

Model No: 22064, V194

HSN code:

85295200 /

-84715000

No.	Value	Item No. in the Register	Issued during the Year					Balance at end of the year		Remarks	
			by Sales		by Losses		Total		No.		Value
			No.	Value	No.	Value	No.	Value			

Date: 15/04/2019

Quantity

Unit Rate

Total

37 Nos

Rs. 44,700.00

Rs. 16,53,900/-

x 37 Nos

37 Nos

CGST (2.5%) Rs. 11,348/-

SGST (2.5%) Rs. 41,348/-

Grand Total Rs. 17,38,595/-

Out of 37 Certified that

22 No's of Desktops are received from M/S Sai-Systems & Communications, Nellore, and the same was distributed to the following Sections:

Abstract :-  
 Examination Sec - 10 ✓  
 VSU CET Off. - 02 ✓  
 Dean CDC - 03 ✓  
 A.O - 03 ✓  
 GAD - 03 ✓  
 Nodal office - 01 ✓  
 Total - 22 Nos ✓

15/04/2019 Jt. Asst. A.R.

REGISTRAR

(Seventeen lakh thirty six thousand five hundred and ninety five Rupees only)

\* Note: 13 No's of Desktop received and entered in the Stock entry of VSU PG centre Kavali, and the same received by them. And 02 No's of Desktops entered in VSU College





(b) Skill Development laptops

# VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

# UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total	
		No.	Value		Voucher No.	No.		Value		No.	Value	
						Rs.	Ps.	Rs.	Ps.			Rs.
	A.P. State Skill Development Corporation, Vijayawada				Invoice No: PYSI 18022565						Dak: 10/09/18	
Sl. No.	Name of the product	Quantity		Unit Rate		Total		Rs. -				
(1)	UN.VE6SI.429 TMP249-G2-H-3S2 HSN: 8471	30 Nos		30,839.83		9,25,194.92						
(2)	SW.21364.408 Backpack with A HSN: 4202	30 Nos		300.00		9,000.00						
Serial No:												
1)	UNVEGS142913915628	21)	UNVEGS142913915361									
2)	UNVEGS142913915374	22)	UNVEGS142913915727									
3)	UNVEGS142913915545	23)	UNVEGS142913915429									
4)	UNVEGS142913915604	24)	UNVEGS142913915713									
5)	UNVEGS142913915636	25)	UNVEGS142913915302									
6)	UNVEGS142913915695	26)	UNVEGS142913915810									
7)	UNVEGS142913915733	27)	UNVEGS142913915601									
8)	UNVEGS142913915664	28)	UNVEGS142913915403									
9)	UNVEGS142913915602	29)	UNVEGS142913915417									
10)	UNVEGS142913915430	30)	UNVEGS142913915734									
11)	UNVEGS142913915681											
12)	UNVEGS142913915616											
13)	UNVEGS142913915732											
14)	UNVEGS142913915676											
15)	UNVEGS142913915567											
16)	UNVEGS142913915592											

No.	Issued during the Year							Balance at end of the year		Remarks	
	by Sales			by Losses			Total				
	Value	Item No. in the Register	No.	Value	No. and date of Syndicate Resolution or writing of the loss, or date of credit, if value recovered	No.	Value	No.	Value		
	Rs.	Ps.		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	
	GST @ 18%					Amount Total including 18% GST					* Certified that 30 Nos of laptops and 30 Nos of Back packs received from AP State Skill Development Corporation, Vijayawada and the same handover to Co-ordinator, Skill Development programme VSU.
	Rs. 1,66,535.08					Rs. 10,91,730.00					
				Rs. 1,620.00		Rs. 10,620.00					
				Total Amount		Rs. 11,02,350.00					
(Rupees Eleven Lacs two thousand three hundred and fifty only)											
Received 30 laptops											
M. V. ch 10/10/19 Jr. Asst.											
Coordinator Skill Development programme											
A.P.											
13/10 REGISTRAR											





# VIKRAMA SIMHAPURI

## Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.		No.		Value		No.	Value	
		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
	M/S Sun Systems New Delhi-110075												
		Invoice No: IST/SUN/22-23 Date: 6-Jun-22											
S. NO.	Description of item	Quantity	Unit price	Amount	Rs.								
9	HP 280 G6 I5- 10 <sup>th</sup> HP 70	10 NO'S	58300-00	583000-00		/							
	1 TB / 8 GB / WIN10 PRO / DVD / W 256 SSD / 2 years WTY												
10	HP monitor 21.5" IPS (1ATEHA7)	10 NO'S	1 GST 18%			/							
		Included Total RS. 583,000-00											
	(Rupees five lakhs eighty three thousand only)												

# UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

No.	Value	Item No. in the Register	Issued during the Year						Balance at end of the year		Remarks	
			by Sales			by Losses			Total			
			No.	Value	No. and date of Syndicate Resolution or writing of the loss, or date of credit, if value recovered	No.	Value	No.	Value	No.		Value
	Rs.	Ps.		Rs.	Ps.			Rs.	Ps.			
											This is to certify	
											that HP Desktop	
											systems working in	
											good condition	
											Received one HP Desktop computer system. R. Kanthamma 06/12/22	
											ii) Transfer Two (2) HP systems from Computer Centre to Dean CDC Section.	
											iii) Transfer Two (2) HP Desktop Systems from Computer Centre to Examination Section.	
											and Two (2) systems total 4 systems given Examination Section.	
											This is to certify that Two (2) HP Desktop systems working in good condition. Received Four desktop systems. R. Kanthamma 06/12/22	
											1) IN12160C34	
											2) IN12160C28	
											3) IN12160C60	
											4) IN12160BNO	
											iv) Transfer one (1) HP Desktop system from Computer Centre to DR Finance Section.	
											i) IN12160CGM	
											This is to certify that one (1) HP desktop system working in good condition.	
											Received 2 Desktop systems on 5/2/2022	



# SAI SYSTEMS & COMMUNICATIONS

Vikrama Simhapuri University  
NELLORE

120 DEC 2017

## TAX INVOICE

Original for Receipt

Invoice No	SSC201700385	Billing to Party	
Invoice Date	30-11-2017	Name	The Registrar, Vikrama Simhapuri University
Invoice Type	Credit	Address	Kakutur Village, Venkatchalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
Customer Type		GSTIN	Cell No
Payment Mode	Chq	State	Andhra Pradesh
Payment Details		Code	37
Reverse Charge		P.O.No	VSU/E-Tender(Equip)/P.O/2017-18
Date of Supply	30-11-2017	P.O. Date	11.Oct-2017

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

**Show Room** :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

**Service Center** :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Transport Mode	Fedex	Shipping to Party	
Vehicle number	AP26TE0713	Name	The Registrar, Vikrama Simhapuri University
Salesman Name	Khaja	Address	Kakutur Village, Venkatchalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
		GSTIN	Cell No
		State	Andhra Pradesh
		Code	37

SI	Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	HP	19Ka	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i5-6500 with Intel HD Graphics 530 Intel® H110 8GB DDR4-2133 DIMM (1x8GB) 1TB 7200 RPM SATA Hard Disk Drive Integrated: Intel® HD Graphics LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG Front: 2 USB 2.0; 1 microphone/headphone combo	85285200	Nos	107	5,254.24	0	562,203	9%	50,598	9%	50,598	663,400
2	HP	280G2	4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8,9 cm (3.5") HDD; One 8,9 cm One 13,3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	84715000	Nos	107	36,533.99	0	3,909,136	9%	351,822	9%	351,822	4,612,781
<b>Total</b>						<b>214</b>	<b>41,788.22</b>	<b>0</b>	<b>4,471,340</b>		<b>402,421</b>		<b>402,421</b>	<b>5,276,181</b>

### TERMS AND CONDITIONS

- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	4,471,340
Add : CGST	402,421
Add : SGST	402,421
Add : IGST	0
Tax Amount : GST	804,841
Total Amount After Tax	5,276,181

GST Payable on Reverse Charge 0

Certified that the particulars given above are true and correct.

For Sai Systems & Communications

*[Signature]*

Authorised Signatory

# SAI SYSTEMS & COMMUNICATIONS

20 DEC 2017

## TAX INVOICE

Original for Recipient

GST	37ABJPT8895N1ZA	Sales No.	7337367700
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
State Name	Andhra Pradesh	Service No.	7337367701
State Code	37	E-Mail ID	saisysts@yahoo.com

Invoice No	SSC201700391	Name	The Registrar, Vikrama Simhapuri University
Invoice Date	04-12-2017	Address	Kakatur Village, Venkatachalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
Invoice Type	Credit	GSTIN	Cell No
Customer Type		State	Andhra Pradesh
Payment Mode	Chq	P.O.No	VSU/E-Tender(Equip)/P.O/2017-18
Payment Details		P.O. Date	24.Nov-2017
Reverse Charge			
Date of Supply	04-12-2017		
Transport Mode	Fedex		

### Shipping to Party

Vehicle number	AP26TE0713	Name	The Registrar, Vikrama Simhapuri University
Salesman Name	Khaja	Address	Kakatur Village, Venkatachalam Mandal, SPSR Nellore, Andhra Pradesh - 524320

**Show Room** :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

**Service Center** :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

GSTIN	Cell No
State	Andhra Pradesh
Code	37

Sl	Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST		SGST		Total
										Rate	Amt	Rate	Amt	
1	HP	19Ka	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i3-6100 with Intel HD Graphics 530 Intel® H110 8GB DDR4-2133 DIMM (1x8GB) 1TB 7200 RPM SATA Hard Disk Drive, DVD-Writier Integrated: Intel® HD Graphics LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG Front: 2 USB 2.0; 1 microphone/headphone combo	85285200	Nos	30	5,254.24	0	157,627.11	9%	14,186	9%	14,186	186,000
2	HP	280G2	4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8,9 cm (3.5") HDD; One 8,9 cm One 13,3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	84715000	Nos	30	32,449.66	0	973,489.83	9%	87,614	9%	87,614	1,148,718
<b>Total</b>						<b>60</b>	<b>37,703.90</b>	<b>0</b>	<b>1,131,116.94</b>		<b>101,801</b>		<b>101,801</b>	<b>1,334,718</b>

### TERMS AND CONDITIONS

- Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Customer Signatory

Total Amount Before Tax	1,131,117
Add : CGST	101,801
Add : SGST	101,801
Add : IGST	0
Tax Amount : GST	203,601
Total Amount After Tax	1,334,718
GST Payable on Reverse Charge	0

Certified that the particulars given above are

For Sai Systems & Communications

Authorised Signatory

# SAI SYSTEMS & COMMUNICATIONS

## TAX INVOICE

Invoice No	SSC2019-00015	Name	
Invoice Date	4/15/2019	Address	
Invoice Type	Credit	GSTIN	
Customer Type		State	
Payment Mode	Chq	P.O.No	
Payment Details		P.O. Date	
Reverse Charge			
Date of Supply	4/15/2019		
Transport Mode	Fedex		
Vehicle number	AP26TE0713		
Salesman Name	Khaja		

**Original for Recipient**  
**Billing to Party**  
 The Registrar, Vikrama Simhapuri University  
 Kakatur Village, Venkatachalam Mandal, SPSR  
 Nellore, Andhra Pradesh - 524320  
 Cell No  
 Code 37  
 Andhra Pradesh

Invoice No	37ABJPT8895N1ZA	Sales No.	7337367700
Invoice Date	ABJPT8895N	E-Mail ID	saisysts@yahoo.com
Invoice Type	Andhra Pradesh	Service No.	7337367701
Customer Type	37	E-Mail ID	saisysts@yahoo.com

**Shipping to Party**  
 The Registrar, Vikrama Simhapuri University  
 Kakatur Village, Venkatachalam Mandal, SPSR  
 Nellore, Andhra Pradesh - 524320  
 Cell No  
 Code 37  
 Andhra Pradesh

**Work Room** :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001  
**Office Center** :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
HP	V194	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i5-8500 with Intel HD Graphics 530 Intel® H110 8GB DDR4-2133 DIMM (1x8GB) 1TB 7200 RPM SATA Hard Disk Drive Integrated: Intel® HD Graphics LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG	85285200	Nos	37	0.00	0	0	2.5%	0	2.5%	0	0
HP	280G4	Front: 2 USB 2.0; 1 microphone/headphone combo 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8,9 cm (3.5") HDD; One 8,9 cm One 13,3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	84715000	Nos	37	44,700.00	0	1,653,900	2.5%	41,348	2.5%	41,348	1,736,595
<b>Total</b>					<b>74</b>	<b>44,700.00</b>	<b>0</b>	<b>1,653,900</b>		<b>41,348</b>		<b>41,348</b>	<b>1,736,595</b>

### TERMS AND CONDITIONS

Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.  
 SAI Systems & Communications. Shall not be liable for any third party claims arising out of the use of Invoice goods.  
 The Warranty of product sold Covered under the Invoice are as warranty terms of Manufacturer from time to time.  
 Bank Charges of Rs. 250/- will be charged if cheque returned.  
 The cost of remittance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.  
 Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.  
 The Court at Nellore alone shall be the Jurisdiction to entertain any dispute between parties.  
 No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given  
 The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

<b>Total Amount Before Tax</b>	<b>1,653,900</b>
<b>Add : CGST</b>	<b>41,348</b>
<b>Add : SGST</b>	<b>41,348</b>
<b>Add : IGST</b>	<b>0</b>
<b>Tax Amount : GST</b>	<b>82,695</b>
<b>Total Amount After Tax</b>	<b>1,736,595</b>

**GST Payable on Reverse Charge** 0

Certified that the particulars given above are true and correct.  
 For SAI SYSTEMS & COMMUNICATIONS

*[Signature]*  
 Authorised Signatory

Customer Signatory



# Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas,  
Vengal Rao Nagar, Near S.R. Nagar 'X' Roads,  
Hyderabad - 500 038. Ph & Fax : 23812917, 66102604  
e-mail : zenpaq2002@yahoo.co.in, sales@zenpaq.com



DC CUM TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>ZENPAQ COMPUTERS &amp; PERIPHERALS</b> THE RAMACHANDRANAGAR VENGAL RAO NAGAR NEAR S R NAGAR 'X' ROADS HYDERABAD - 500038 Ph & Fax : 23812917, 66102604 e-mail : zenpaq2002@yahoo.co.in, sales@zenpaq.com		<b>Invoice No</b> 177	<b>Dated</b> 4-Nov-2020
<b>Consignee</b> VIKRAM SIMHAPURI UNIVERCITY: NELLORE DARGAMITTA, NELLORE, 524320 PAN/IT No : State Name : Andhra Pradesh, Code : 37		<b>Delivery Note</b> 177	<b>Mode/Terms of Payment</b> CHEQUE/RTGS
<b>Buyer (if other than consignee)</b> VIKRAM SIMHAPURI UNIVERCITY: NELLORE DARGAMITTA, NELLORE, 524320 PAN/IT No : State Name : Andhra Pradesh, Code : 37		<b>Supplier's Ref.</b> 177	<b>Other Reference(s)</b>
		<b>Buyer's Order No.</b> 177	<b>Dated</b> 20-Oct-2020
		<b>Despatch Document No.</b> 177	<b>Delivery Note Date</b> 4-Nov-2020
		<b>Despatched through</b> CARGO	<b>Destination</b>
		<b>Terms of Delivery</b> BY HAND	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>HP DESKTOP COMPUTER</b> HP 28004 MICRO TOWER DESKTOP INTEL CORE I5-9500 PROCESSOR 4GB DDR4, 1TB SATA HDD WINDOWS 10 PRO 64-BIT 18.5" LED DISPLY MONITOR, OS 3 YEARS WARAANTY	8471		10 NO'S	10 NO'S	46,220.33	NO'S	4,62,203.30
	1 GST ROUND OFF						18 %	83,196.55 0.11
Total				10 NO'S	10 NO'S			₹ 5,45,400.00

Amount Chargeable (in words)

INR Five Lakh Forty Five Thousand Four Hundred Only

Company's PAN : AAFFZ2868H

Declarant:

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: UNION BANK OF INDIA

A/c No. : 50820101003641

Branch & IFS Code : SOMAJIGUDA & INHA0002

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Certified that, 10 NO. of HP Desktop Computer (I5 processor), received from M/S Temping Computers & peripherals, Hyderabad, and the same was transferred to VSUPGy centre, Kavali (sealed Boxes) i.e., 10 HP Desktop Computer for installation at the name of Computer Lab.

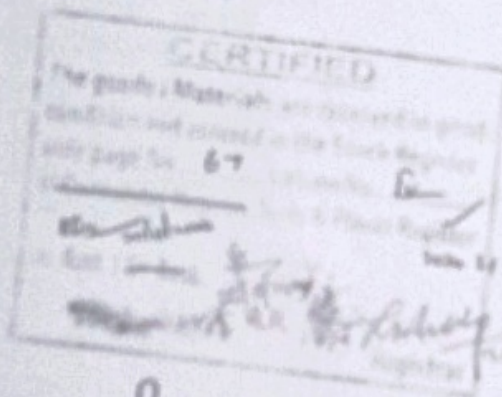
S.No.	Product	Quantity	Place of Installation
(1)	HP Desktop Computer (I5 processor)	10 Nos	Computer Lab, VSUPGy, Kavali

All items along with Serial numbers entered in the Issue Register 2019-20, VSU, Kavali, for record.

Installation  
Order

A.C.  
Kavali

Received



Received 10 Nos. of HP Desktop Computer (I5 processor), and entered in the Tools & Plant Register vide page No. 7.

Special Officer  
Aruna Simhapuri University  
Post-Graduate Centre,  
Kavali - 534 201 A.P.

1/1/20

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

6391090/2022/VU-EHE73

**SUN SYSTEMS**

C-387, 1&2nd Flr. Palam Extn, Ramphal Chawk,  
Near Shiksha Bharti School, Sec- 7, Dwarka  
New Delhi- 110075  
TEL. NO. 011-25084805  
GSTIN/UIN: 07AGNPM1739R1ZL  
State Name : Delhi, Code : 07  
E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
411/SUN/22-23	7312 7720 8234	12-Aug-22
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
TCI EXPRESS	NELLORE	
Terms of Delivery	COURIER	

Consignee (Ship to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
P.RAMACHANDRA REDDY  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
P.RAMACHANDRA REDDY  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>HP 280 G6 I5-10TH H470</b>	847130	<b>94 Pcs</b>	49,406.78	Pcs		<b>46,44,237.32</b>
Batch : 1N12160BB0		1 Pcs				
Batch : 1N12160BB2		1 Pcs				
Batch : 1N12160B8M		1 Pcs				
Batch : 1N12160B1S		1 Pcs				
Batch : 1N12160B49		1 Pcs				
Batch : 1N12230H68		1 Pcs				
Batch : 1N12230GD8		1 Pcs				
Batch : 1N12160B4M		1 Pcs				
Batch : 1N12160B3B		1 Pcs				
Batch : 1N12230H1C		1 Pcs				
Batch : 1N12230GT7		1 Pcs				
Batch : 1N12230GB0		1 Pcs				
Batch : 1N12230H35		1 Pcs				
Batch : 1N1137002N		1 Pcs				
Batch : 1N12230GGY		1 Pcs				
Batch : 1N12080CGX		1 Pcs				
Batch : 1N12230H2R		1 Pcs				
Batch : 1N12230H7N		1 Pcs				
Batch : 1N12230GDS		1 Pcs				
Batch : 1N12150DF2		1 Pcs				
Batch : 1N12230GHS		1 Pcs				
Batch : 1N12230GZ6		1 Pcs				
Batch : 1N12230H4Z		1 Pcs				
Batch : 1N12230GZZ		1 Pcs				
Batch : 1N1208052M		1 Pcs				
Batch : 1N12230GRX		1 Pcs				
Batch : 1N12230H36		1 Pcs				
Batch : 1N12160B46		1 Pcs				

continued ...



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 GSTIN/UIN: 07AGNPM1739R1ZL  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@suntelecomltd.com

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Dispatched through	Destination	
<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

Consignee (Ship to)

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 P.RAMACHANDRA REDDY  
 Vikrama Simhapur University,  
 NELLORE, ANDHRA PRADESH-524320  
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 State Name : Andhra Pradesh, Code : 37

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 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N12160B43		1 Pcs				
Batch : 1N12160B9G		1 Pcs				
Batch : 1N12160BCV		1 Pcs				
Batch : 1N12160BBN		1 Pcs				
Batch : 1N12230H02		1 Pcs				
Batch : 1N12160B9J		1 Pcs				
Batch : 1N12160BBC		1 Pcs				
Batch : 1N12160B20		1 Pcs				
Batch : 1N12230GBX		1 Pcs				
Batch : 1N12230GBY		1 Pcs				
Batch : 1N120201K5		1 Pcs				
Batch : 1N12230GFN		1 Pcs				
Batch : 1N12230GBQ		1 Pcs				
Batch : 1N12230KBP		1 Pcs				
Batch : 1N12230GJG		1 Pcs				
Batch : 1N12230GW3		1 Pcs				
Batch : 1N12230GKN		1 Pcs				
Batch : 1N1208059K		1 Pcs				
Batch : 1N12230H3K		1 Pcs				
Batch : 1N120805KW		1 Pcs				
Batch : 1N12230GQ9		1 Pcs				
Batch : 1N12230GGV		1 Pcs				
Batch : 1N12230GC1		1 Pcs				
Batch : 1N12230GFC		1 Pcs				
Batch : 1N12230GX8		1 Pcs				
Batch : 1N12230H7Y		1 Pcs				
Batch : 1N12230H63		1 Pcs				
Batch : 1N12080CHC		1 Pcs				
Batch : 1N12230GSV		1 Pcs				

continued ...

6391090/2022/VU-EHE73



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<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

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 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N12230H24		1 Pcs				
Batch : 1N12230GZF		1 Pcs				
Batch : 1N12230H23		1 Pcs				
Batch : 1N12230GDD		1 Pcs				
Batch : 1N12230GWN		1 Pcs				
Batch : 1N120805X3		1 Pcs				
Batch : 1N12230GXN		1 Pcs				
Batch : 1N1149077T		1 Pcs				
Batch : 1N12230GF4		1 Pcs				
Batch : 1N12230GSX		1 Pcs				
Batch : 1N12230GBW		1 Pcs				
Batch : 1N12230GXD		1 Pcs				
Batch : 1N12230GXQ		1 Pcs				
Batch : 1N120306N0		1 Pcs				
Batch : 1N12230H37		1 Pcs				
Batch : 1N12160C4M		1 Pcs				
Batch : 1N12230H33		1 Pcs				
Batch : 1N1224005C		1 Pcs				
Batch : 1N12230KCB		1 Pcs				
Batch : 1N12240029		1 Pcs				
Batch : 1N1224008C		1 Pcs				
Batch : 1N1224002H		1 Pcs				
Batch : 1N1224007B		1 Pcs				
Batch : 1N12230KBQ		1 Pcs				
Batch : 1N12230GW9		1 Pcs				
Batch : 1N12240071		1 Pcs				
Batch : 1N12240039		1 Pcs				
Batch : 1N12240017		1 Pcs				
Batch : 1N12230KCR		1 Pcs				

continued ...





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Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

Consignee (Ship to)  
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 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N1224001T		1 Pcs				
Batch : 1N12240003		1 Pcs				
Batch : 1N12230H4Y		1 Pcs				
Batch : 1N12230GC7		1 Pcs				
Batch : 1N12230GGT		1 Pcs				
Batch : 1N12040BMD		1 Pcs				
Batch : 1N12230H32		1 Pcs				
Batch : 1N1149057M		1 Pcs				
WIN10PRO/1TB/8GB/DVDRW						
256SSD/3YEARSWARRANTY						
ND9BV-TJPHM-2MVJJ-YH443-9766T						
Q7DHIQ-P6B7B-BP226-YJ4DP-44CXQ						
CY38K-6TX73-KD87X-YWPX9-G2FFQ						
4CY28-72X2M-HXTCG-8GR3X-CGKKB						
CX33G-3FVBB-XM7F2-FFFVX-J394X						
8C9QP-HNHMM-HPCXR-KH4WB-G3BP6						
NKD83-F76MR-DRQRW-JCW79-FRG6T						
WN3PW-YHJ4K-49DWC-YGF2X-TXMP6						
J24D8-2YNBD-F683K-MCKQ6-HFR9G						
YPYJ6-78MT3-7BXCW-HWDGR-THV3						
GBT6J-YJNDV-WJY9M-XTKB3-QRR9G						
9WN4M-PYQ9M-P3VMD-8QBV3-JTY6						
7CJVM-HNJRC-H7X9X-4WPTD-3PFC6						
BDY3B-MMRC7-67H9B-9MFQM-FDJ2K						
PYKRV-NB2DC-D6KQC-2XGR8-VH66T						
GVRC7-PF8QX-622Q9-JV698-3PFR9						
694HB-N66R8-YW89V-PPK4J-7FR9G						
6FQHP-2JW98-4F3FR-FBB2D-YMPGR						
387CC-3W2M4-8JHGQ-XX7C9-7QFT9						
D234T-P248D-32H23-WPT6Q-XDJJ9						
J7K83-XKVWD-YC2BR-6B44K-RHMM8						

continued ...

6391090/2022/VU-EHE73



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 MOB - 8612352377 / 7989258629  
 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CDXCP-DXNY9-J2R69-JH239-7XMP6 MXCBF-9N8WY-TGP36-8XX9R-3DBP6 CHCN8-YWV2-DTX3J-PMQPG-9KXTT BN6TJ-394FV-6YPGJ-RKWGM-43KTT TNYWV-6XD42-2BWX2-6GJ9G-TJF9G GQ6GX-HVMW9-4D7HR-QX9PM-KK2MJ BW36K-J2PFX-JHJGW-3F4T3-4WCC4 6HC4T-VK2TB-HPXBY-P6QPT-VH363 KDM2V-Q9779-Q7R3K-9K7DF-39PRY QNM37-XMPMF-KQXF8-99W8H-94R9G 9G4M3-3Y3T4-RX34G-239F7-DD36F TCWW2-GKXX9-PH3KM-773RG-PWMHK NMCXF-GG4G9-269DV-WBM8C-3YH26 N7DJ9-6B4DW-2H73V-9H4XT-FVV26 DDK7N-WVJF-KDR6J-83JVH-DRR9G NKPTH-3DPTK-WFCQY-YWFC3-PYT6T TVF8W-HJTTJ-XWPXC-WCHTJ-H6DD4 4B4MY-6T9DT-VW6MW-GB32B-VBKX9 PN9Q7-G7FGG-6GHDJ-97BRB-88F9G TNY48-W9KMD-WTCFM-XK2DK-GJF9G 7HQ8N-M8934-2M9W6-2HQYK-3RR9G VVXW6-TNKYC-2466V-93FR6-KTPKG KH7H2-J9WY2-Y7J2B-MPQD6-M3G6Q VQ3GR-2Q78J-74763-9GWMD-J8XT7 BGR7X-PRM33-8K6BH-TP9WX-2P2FD 8NJ8C-9XD82-VPHPX-YKJFT-YG9TT V8CJ9-PJH8T-RVH4Q-PMT6K-PHQYW 33FNK-H8RPB-GCJFT-3KCJY-39MP6 TDQXY-P9HWH-2TGGR-HPWPV-RW73P 2RGRT-8D4P8-B2X2T-TG4CP-TKYRV N94FB-7684X-RXJVP-6RYKH-VT9TT						

continued ...

6391090/2022/VU-EHE73



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 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TBD92-9TXM2-4QP27-M38B7-MFMQF						
2T962-VVB6V-PJYXK-HPJ3J-RY3W4						
FBJGG-7CKMJ-TP9M6-9WGWK-YY299						
VTP7H-3K99H-Y9GXX-83QFV-92PK4						
CRFTK-TN73J-892YB-K3M26-XQB6P						
4DYCX-D8MKH-WC62T-HVGVF-HXB3K						
672YF-9NBJP-KDRBJ-HQBGR-Q9MP6						
MPKXX-FHM9R-GVTQR-4PDF2-63K7D						
MJW6C-NVP6V-4QY3M-RXJ6B-X4R9G						
YDQ4M-WYFGW-2M7CJ-H9CXR-WVVXK						
KJJ4T-8RFXB-XX7RQ-B9BQY-T3HWQ						
YRCY2-XRRFB-8HR3Q-G7DJF-7HX47						
8QN9X-7W48M-XXBT-HTWRF-9W3GT						
7QT8K-GQK69-G7BGY-M2Q9C-MTTYJ						
QX8NT-XVQCM-8H6PH-8W8QY-8FG6T						
BDNM9-MR8R2-M3MQB-QHQQK-P3726						
7TTRG-PHTYH-CMMMB-X342J-JQ3X6						
RJRGQ-QYJVR-YKKDF-D224Y-Q7MWW						
HHWHM-NFCT4-78BWD-HMD3J-33WXG						
84Q7V-W8VY8-YR9PV-VVXGX-CDY26						
J9Y67-RHW82-WJJT-BF9PR-PG6JV						
YRY8P-CT8BM-6VWK8-R946X-RJPDY						
P2BC4-PWBK3-QCRTD-XTRW2-HP6XJ						
HTM4C-4PJG-XXX23-TXM4C-JK2HG						
TQBT4-VX9YG-9FY8V-8VH6B-FHHG2						
8YW6Y-DWBDP-T9R7Q-Y7T2P-DD86G						
P634C-2FYYQ-HCWTH-7CTQM-28DJG						
22V6H-4J8CH-Q4WP2-HYHDT-82G78						
GDY6K-4QKJR-XM7X3-VF2VG-F67T6						
FCF92-9RHF9-PXMDQ-KRHFH-WQG4H						
2TKVJ-FXPGK-77RKF-4H93V-T4KFH						

continued ...

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 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MQGH8-FGRKC-8CGM7-QB4WB-39MFQ 9G7B6-FK3BG-6M8GC-XPQVK-9QJPP 4BXTX-D7YTC-4FBXD-B6TBW-8BM8B 4JBD9-P893B-3784X-YM9DH-63HWW YDDXB-T3DG9-3KCHX-P3YVF-JPTH GWNB7-7BVCT-6C3R2-VQHYT-722KG 6KC3N-HPQK2-WY279-8T8VW-K2FC6 C9MFC-JPX88-HB49H-PCJ6P-YVHKC HJXN7-PRB9H-X8W48-VRQ3P-VFR9G C4PVM-T3FDT-X4Q76-RQYMT-H2W2T 2KH2N-XB4Y3-4J62J-9T28T-V6DGT						

continued ...

6391090/2022/VU-EHE73

**SUN SYSTEMS**

C-387, 1&2nd Flr. Palam Extn, Ramphal Chawk,  
Near Shiksha Bharti School, Sec- 7, Dwarka  
New Delhi- 110075  
TEL. NO. 011-25084805  
GSTIN/UIN: 07AGNPM1739R1ZL  
State Name : Delhi, Code : 07  
E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
41T/SUN/22-23	7312 7720 8234	12-Aug-22
Delivery Note	Mode/Terms of Payment	
	<b>NEFT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

Consignee (Ship to)

**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
P.RAMACHANDRA REDDY  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
P.RAMACHANDRA REDDY  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>HP MONITOR 21.5" IPS (1A7E4A7)</b>	847130	<b>94 Pcs</b>				
Batch : 3CM2241B5L		1 Pcs				
Batch : 3CM2241B32		1 Pcs				
Batch : 3CM2241B3W		1 Pcs				
Batch : 3CM2241B3B		1 Pcs				
Batch : 3CM2241B2R		1 Pcs				
Batch : 3CM2241B3R		1 Pcs				
Batch : 3CM2241B4S		1 Pcs				
Batch : 3CM2241B3Z		1 Pcs				
Batch : 3CM2241B3V		1 Pcs				
Batch : 3CM2241B4W		1 Pcs				
Batch : 3CM2241B3J		1 Pcs				
Batch : 3CM2241B4G		1 Pcs				
Batch : 3CM2241B45		1 Pcs				
Batch : 3CM2241CGS		1 Pcs				
Batch : 3CM2241B4Z		1 Pcs				
Batch : 3CM2241B43		1 Pcs				
Batch : 3CM2241B4L		1 Pcs				
Batch : 3CM2241B48		1 Pcs				
Batch : 3CM2241B46		1 Pcs				
Batch : 3CM2241B2T		1 Pcs				
Batch : 3CM2241B4F		1 Pcs				
Batch : 3CM2241B42		1 Pcs				
Batch : 3CM2241B3M		1 Pcs				
Batch : 3CM2241B2Z		1 Pcs				
Batch : 3CM2241B4X		1 Pcs				
Batch : 3CM2241B4V		1 Pcs				
Batch : 3CM2241B3D		1 Pcs				
Batch : 3CM2241B3G		1 Pcs				

continued ...

**SUN SYSTEMS**

C-387,1&2nd Flr. Palam Extn, Ramphal Chawk,  
Near Shiksha Bharti School, Sec- 7, Dwarka  
New Delhi- 110075  
TEL. NO. 011-25084805  
GSTIN/UIN: 07AGNPM1739R1ZL  
State Name : Delhi, Code : 07  
E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
41T/SUN/22-23	7312 7720 8234	12-Aug-22
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

Consignee (Ship to)

**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
**P.RAMACHANDRA REDDY**  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
**P.RAMACHANDRA REDDY**  
Vikrama Simhapur University,  
NELLORE, ANDHRA PRADESH-524320  
MOB - 8612352377 / 7989258629  
GSTIN/UIN : 37AAALR0348C1DJ  
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 3CM2241B3Y		1 Pcs				
Batch : 3CM2241B2V		1 Pcs				
Batch : 3CM2241B3X		1 Pcs				
Batch : 3CM2241B41		1 Pcs				
Batch : 3CM2241B3T		1 Pcs				
Batch : 3CM2241B3P		1 Pcs				
Batch : 3CM2241B4B		1 Pcs				
Batch : 3CM2241B36		1 Pcs				
Batch : 3CM2241B4P		1 Pcs				
Batch : 3CM2241B33		1 Pcs				
Batch : 3CM2241B4J		1 Pcs				
Batch : 3CM2241B2Y		1 Pcs				
Batch : 3CM2241B3F		1 Pcs				
Batch : 3CM2241B2H		1 Pcs				
Batch : 3CM2241B37		1 Pcs				
Batch : 3CM2241B40		1 Pcs				
Batch : 3CM2241B2B		1 Pcs				
Batch : 3CM136118B		1 Pcs				
Batch : 3CM20316HB		1 Pcs				
Batch : 3CM20316JK		1 Pcs				
Batch : 3CM136118T		1 Pcs				
Batch : 3CM13611N9		1 Pcs				
Batch : 3CM20316KP		1 Pcs				
Batch : 3CM203138G		1 Pcs				
Batch : 3CM20316JM		1 Pcs				
Batch : 3CM1360Z8R		1 Pcs				
Batch : 3CM1361194		1 Pcs				
Batch : 3CM20314QW		1 Pcs				
Batch : 3CM136117R		1 Pcs				

continued ...

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**SUN SYSTEMS**  
 C-387,1&2nd Flr. Palam Extn, Ramphal Chawk,  
 Near Shiksha Bharti School, Sec- 7, Dwarka  
 New Delhi- 110075  
 TEL. NO. 011-25084805  
 GSTIN/UIN: 07AGNPM1739R1ZL  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
41T/SUN/22-23	7312 7720 8234	12-Aug-22
Delivery Note	Mode/Terms of Payment	
	<b>NEFT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>TCI EXPRESS</b>	<b>NELLORE</b>	
Terms of Delivery	<b>COURIER</b>	

Consignee (Ship to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
 P.RAMACHANDRA REDDY  
 Vikrama Simhapur University,  
 NELLORE, ANDHRA PRADESH-524320  
 MOB - 8612352377 / 7989258629  
 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
 P.RAMACHANDRA REDDY  
 Vikrama Simhapur University,  
 NELLORE, ANDHRA PRADESH-524320  
 MOB - 8612352377 / 7989258629  
 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 3CM1361193		1 Pcs				
Batch : 3CM136118Z		1 Pcs				
Batch : 3CM136118G		1 Pcs				
Batch : 3CM2031398		1 Pcs				
Batch : 3CM1361192		1 Pcs				
Batch : 3CM20316LM		1 Pcs				
Batch : 3CM136118P		1 Pcs				
Batch : 3CM20316K9		1 Pcs				
Batch : 3CM136118D		1 Pcs				
Batch : 3CM13611N6		1 Pcs				
Batch : 3CM2031397		1 Pcs				
Batch : 3CM1361191		1 Pcs				
Batch : 3CM2031395		1 Pcs				
Batch : 3CM13611N3		1 Pcs				
Batch : 3CM20316HH		1 Pcs				
Batch : 3CM20316KM		1 Pcs				
Batch : 3CM20316JW		1 Pcs				
Batch : 3CM203138J		1 Pcs				
Batch : 3CM136117P		1 Pcs				
Batch : 3CM20316K3		1 Pcs				
Batch : 3CM1360ZLF		1 Pcs				
Batch : 3CM20314FM		1 Pcs				
Batch : 3CM20316HF		1 Pcs				
Batch : 3CM20316K6		1 Pcs				
Batch : 3CM1361185		1 Pcs				
Batch : 3CM20314R4		1 Pcs				
Batch : 3CM20314QZ		1 Pcs				
Batch : 3CM13611MP		1 Pcs				
Batch : 3CM136118S		1 Pcs				

continued ...

6391090/2022/VU-EHE73



**SUN SYSTEMS**  
 C-387,1&2nd Flr. Palam Extn, Ramphal Chawk,  
 Near Shiksha Bharti School, Sec- 7, Dwarka  
 New Delhi- 110075  
 TEL. NO. 011-25084805  
 GSTIN/UIN: 07AGNPM1739R1ZL  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
41T/SUN/22-23	7312 7720 8234	12-Aug-22
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
TCI EXPRESS	NELLORE	
Terms of Delivery	COURIER	

Consignee (Ship to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
 P.RAMACHANDRA REDDY  
 Vikrama Simhapur University,  
 NELLORE, ANDHRA PRADESH-524320  
 MOB - 8612352377 / 7989258629  
 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**REGISTRAR VIKRAMA SIMHAPURI UNIVERSITY(AP)**  
 P.RAMACHANDRA REDDY  
 Vikrama Simhapur University,  
 NELLORE, ANDHRA PRADESH-524320  
 MOB - 8612352377 / 7989258629  
 GSTIN/UIN : 37AAALR0348C1DJ  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 3CM13611MZ		1 Pcs				
Batch : 3CM20316HK		1 Pcs				
Batch : 3CM20614R3		1 Pcs				
Batch : 3CM13611N1		1 Pcs				
Batch : 3CM1361181		1 Pcs				
Batch : 3CM13611MT		1 Pcs				
Batch : 3CM136117Z		1 Pcs				
Batch : 3CM1361188		1 Pcs				
						46,44,237.32
Less : <b>Output Integrated Tax @18% ROUND OFF</b>						<b>8,35,962.72</b>
						<b>(-0.04)</b>
Total		<b>188 Pcs</b>				<b>₹ 54,80,200.00</b>

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

**Indian Rupees Fifty Four Lakh Eighty Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847130	46,44,237.32	18%	8,35,962.72	8,35,962.72
<b>Total</b>	<b>46,44,237.32</b>		<b>8,35,962.72</b>	<b>8,35,962.72</b>

Tax Amount (in words) : **Indian Rupees Eight Lakh Thirty Five Thousand Nine Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **AGNPM1739R**

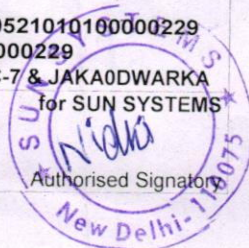
Declaration

- 1). Goods once sold shall not be taken back.2). The title of the goods remain with Sun Systems till the payment is received in full.3). from hence 3.50%p.m. interest would be charged after due date of Payment.
- 4). Swapping of material are not allowed.

Company's Bank Details

Bank Name : **J&K BANK 0521010100000229**  
 A/c No. : **0521010100000229**  
 Branch & IFS Code : **DWARKA SEC-7 & JAKA0DWARKA**

for SUN SYSTEMS



Authorised Signatory



Certify that 94 Nos of Desktop Systems supplied by  
M/s. Sen Systems, New Delhi to Viterama Simhapuri University, Nellore.  
The same were received in good condition and entered in Tools and  
plants stock Register, vide page No. 101, Vol. IV for 2022-23.

KS  
20/8/22

[Signature]  
20/8/22

CERTIFIED	
The goods / Materials are in good condition	and entered in good
vide page No. 101	Tools & plants Register - IV
for 2022-23.	
Jr. Asst. / Sr. Asst.	A.R.
[Signature]	[Signature]

Tools & plants Register - IV  
2022-23.



TAX INVOICE

Acer India (Private) Limited  
 Name : Acer India ( Pvt ) Ltd  
 Address : R.S NO 38/2, Sederapet Village,  
 Villianur Commune, Puducherry-605111  
 State code :34  
 GSTIN : 34AACCA1237A1ZK

BILL TO ADDRESS

Name : AP STATE SKILL DEVELOPMENT  
 Address : CORPORATION,2ND FLR  
 MTR ADMINISTRATIVE BLOCK  
 PANDIT NEHRU BUS STATION  
 VIJAYAWADA, AP 520013  
 INDIA  
 AIL Ref 1 : 1826377

SHIP TO ADDRESS

VIKRAMA SIMHAPURI UNIVERSITY  
 OPP. JAIN TEMPLE  
 KAKUTURU  
 NELLORE, AP 524320  
 INDIA PH:8186946021  
 AIL Ref 2 : 28025908  
 ANDE PRASAD

Tax payable on RCM Basis : NO  
 GST Invoice Sl No : PYSI18022565  
 Invoice Date : 10/09/18  
 GSTPO : GEMC-511687760939192  
 PO Date :  
 Transporter Name :  
 Vehicle No :  
 Date and Time Of Supply :

5048000 8864  
 x 33  
 1804

State Code :37  
 GST TAX ID :37AAHCA9565H1Z3

37 AWB No :

Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	IGST Amt	Total
UN.VE6SI.429	8471	30	30	30,839.83	925,194.92	18%	166,535.08	1,091,730.00
THP249-G2-M-352								
SW.21364.40B	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
BACKPACK WITH A								

Total 934,194.92 168,155.08 1,102,350.00  
 Rupees Eleven Lakh Two Thousand Three Hundred Fifty Only.  
 Invoice Total : 1,102,350.00

Amount of tax subject to Reverse charge  
 Certified that particulars given above are true and correct.  
 Electronic Reference No.

Terms and conditions of sales For Acer India (Private) Limited

Signature  
 Name of the Signator  
 Designation / Status

**PROJECT POD ACKD DETAILS**

Name :  
 Mobile No. :  
 Employee ID :  
 Signature :  
 Date & Time :  
 Company / :  
 Org Seal

TAX INVOICE

ORIGINAL



Acer India (Private) Limited  
 Name : Acer India ( Pvt ) Ltd  
 Address : R.5 NO 38/2, Sederapet Village,  
 Villianur Commune, Puducherry-605111  
 State code :34  
 GSTIN : 34AACCA1237A1ZK

SHIP TO ADDRESS

SHIP TO ADDRESS

State : AP STATE SKILL DEVELOPMENT  
 Address : CORPORATION, 2ND FLR  
 NTR ADMINISTRATIVE BLDG  
 RANDIT MEHRU BUS STATION  
 VIJAYAWADA, AP 520013  
 INDIA  
 AIL Ref 1 : 1826376

20480008605  
 VIKRAMA SIMHAPURI UNIVERSITY  
 OPP. JAIN TEMPLE x33  
 KAKUTURU  
 MELLORE, AP 524320  
 INDIA PH:8186946021  
 AIL Ref 2 : 28025907  
 ANDE PRASAD

Tax payable on RCM Basis : NO  
 GST Invoice Sl No : PYSI18022564  
 Invoice Date : 10/09/18  
 CustPO : GEMC-511687760939192  
 PO Date :  
 Transporter Name :  
 Vehicle No :  
 Date and Time Of Supply :

State Code :37  
 GST TAX ID :37AAMCA9565H1Z3

37

AMB No

Description	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST		Total
						Rate	Amt	
VE651.429	8471	30	30	30,839.83	925,194.92	18%	166,535.08	1,091,730.00
MP249-02-M-357								
21364.408	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
BACKPACK WITH A								

Total 934,194.92

168,155.08 1,102,350.00

Rupees Eleven Lakh Two Thousand Three Hundred Fifty Only.

Invoice Total : 1,102,350.00

Amount of tax subject to Reverse charge  
 Certified that particulars given above are true and correct.

Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Signature  
 Name of the Signatory  
 Designation / State

PROJECT POD ACKD DETAILS

Name :  
 Mobile No. :  
 Employee ID :  
 Signature :  
 Date & Time :  
 Company / :  
 Org Seal