TAX INVOICE

R.K.SOLUTIONS
One stop IT solutions
10,11,34 & 36, UCon Plaza, Park Road, Kurnool - 518001. A.P. Ph:9885724450 / 9885917665
GSTIN : 37AFAPG4653A1ZZ

Invoice No: 2021-22/6433
Invoice Dt : 02-11-2021

Buyer :
THE PRINCIPAL GOVT COLLEGE FOR MEN
KURNOOL

GSTIN:
Business Type : B2C
State Code: 37 State Name: ANDHRA PRADESH
Payment Due Date : 02-11-2021

Sno	Particulars	HSN Code	Qty	Unit	Price	Taxable Rate	Taxable Value	CGST %	SGST %	IGST %
1	HP MFP 1200W PRINTER S/Nos--> CNBRP8J5Y7	84433100	1	PCS	19000.00	16101.69	16101.69	9.00	9.00	
	Total		1				16101.69			

2/11/2021
passed for Rs 19000/-
Nineteen thousand only.
Cheque No = 002751
2/11/2021
PRINCIPAL 2/11/2021
GOVT. COLLEGE FOR MEN
KURNOOL-518002.

Amount in Words : Rupees
NINETEEN THOUSAND ONLY

2/11/21

Bank Details:
Bank of Baroda, A/C.NO:24210400000129, IFSC:BARB0KURNUL
HDFC Bank, A/C.No: 07422000002643, IFSC: HDFC0000742

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
84433100	16101.69	9.00	1449.15	9.00	1449.15	2898.30

Taxable Amt :	16,101.69
CGST Amt :	1,449.15
SGST Amt:	1,449.15
IGST Amt:	
Round Off :	0.01
TCS@ 0.1%:	
Invoice Amt:	**19,000.00**

for R.K.Solutions

R.K.SOLUTIONS KURNOOL

Authorised Signatory

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

Warranty :
1 YEAR WARRRANTY

This is a Computer Generated Invoice

Tally Authorised Certified Partners for Tally Sales & Implementation

8499984779

AL - MADINA COMPUTERS

Sales & Service

We Deal in Branded New/Used Desktops & Laptops

Shop No.3 & 4, Madina Masjid Complex, Beside Ravindra Bharthi School, Labour Colony Road, Ashok Nagar, KURNOOL - 518 005.

No. 233

Date : 18/8/21

M/s. Govt. college for men kurnool

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	System format	30	250	7500/-
2.	Additional softwares	30	50	1500/-
	7/10/2021 passed for Rs 9800/- Nine thousand and Eight hundred only. paid by me		7/10/21	
			TOTAL	9000/-
			Advance	-
			Balance	9000/-

Rupees Nine thousands only

* Goods once sold will not be taken back or exchange
* No Warranty for Burns and Physical Damages
* Standard Warranty 11 Months from Date of Invoice
* Terms and Conditions Apply as per Manufacturer

Signature

GST No : 37AAKFG5385L1ZQ **CASH / CREDIT BILL** Mobile : 99857 00515

42/203-6, Near Masjid,
N.G.O. Colony, Kadapa-516002.
Tel : 08562-253515

Gudduz TECHNOLOGIES

No. 068

Date : 06/06/2022

M/s. The Principal
Government Degree College for Men
Kurnool

S.No.	Particulars	Quantity	Rate	Amount
1)	website updations for CCE SOP model charges			7000-00

passed for Rs 8260/-
[Rupees Eight thousand two hundred and sixty only]
A. Kalavathi 10/8/2022
PRINCIPAL
Government College for Men
KURNOOL - 518 002.

PK 10/8/2022

Account Name : GUDDUZ TECHNOLOGIES
A/C No : 067405500131
IFSC Code : ICIC0000674
Bank Name : ICICI BANK, Kadapa Branch

Basic Amount	7000-00
CGST @ 9 %	630-00
SGST @ 9 %	630-00
Total Amount	8260/-

Rupees in words : Eight Thousand Two Hundred and Sixty only

For GUDDUZ TECHNOLOGIES

Authorised Signatory

343
13/8/22

Products India Pvt. Ltd.

ACETECH PRODUCTS

SHOP :-3 4FLOOR SKANDAVYAPAAR COMPLEX

Opp. NEW R.T.C BUS STAND ,KURNOOL

INVOICE(CASH)

CUSTOMER COPY

Invoice No	**INV 199/2022**
Date	**13/08/2022**

1.Buyer: TO, THE PRINCIPAL

GOVERNMENT DEGREE COLLEGE FOR MENS

KURNOOL KURNOOL

S.No	Description	Quantity	Amount(INR)
1	CANON XEROX MACHINE LEVER SENSOR	1	543.00
	CANON SOLENOID	1	963.00
	CANON SPRING TENSION	1	223.00
	SERVICE CHARGES		500.00
	TOTAL		2,229.00

1) 2229/-
2) 2590/-
4819/-

Passed for Rs 4819/-
[Rupees Four thousand Eight hundred and ninteen only].

13/8/2022

13/8/2022

PRINCIPAL
Government College for Men
KURNOOL - 518 002.

Amount in Words : RUPEES TWO THOUSAND TWO HUNDRED AND TWENTY NINE ONLY

For ACETECH PRODUCTS

Authorized Signatory

ACETECH PRODUCTS INDIA PVT. LTD. KURNOOL

Company's PAN:- AAMCA7403L

Declaration :

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

ACETECH PRODUCTS

SHOP :- 3 4TH FLOOR SKANDHAVYAPAAR COMPLEX

Opp. NEW R.T.C BUS STAND .KURNOOL

TAX INVOICE(CASH)

CUSTOMER COPY

Invoice No	200/22
Date	13-08-2022

1.Buyer: TO, THE PRINCIPAL

GOVERNMENT DEGREE COLLEGE FOR WOMEN

KURNOOL KURNOOL

S.No	Description	Quantity	Amount(INR)
1	HP 103NF POWDER	1	1,600.00
	HP 1213NF CATRIDGE	1	990.00
	Serial No :		
	PREPARE THE CHEQUE IN THE NAME SHAIK SABJAR BASHA		
	TOTAL		2,590.00

13/8/2022

Amount in Words : RUPEES TWO THOUSAND FIVE HUNDRED AND NINGHTY ONLY

For ACETECH PRODUCTS

Authorized Signatory

Company's PAN:- AAMCA7403L

Declaration :

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

ACETECH PRODUCTS INDIA PVT. LTD.

Shop No:- 3, 4th Floor, Skandhanshi, Vyapaar Opp Old Edgah, APSRTC Busstand Road, Kurnool-518003, Ph : 8498081444

: 37AEIFS7727L1ZA

TAX INVOICE

SUNTECH COMPUTERS

Door No.: 40-421-33, Bhaskar Nagar, KURNOOL - 518001. Andhra Pradesh
Phone: 9177646114, 9949812174 , suntechcomputersknl@gmail.com

Invoice No. : STC/2692/2022-23	GR/RR No. :
Dated : 14-08-2022	Transport :
Place of Supply : Andhra Pradesh (37)	Vehicle No. :
Reverse Charge : N	Station :

Billed to :
GOVT COLLEGE FOR MEN
8328163061

GSTIN / UIN :

Shipped to :
GOVT COLLEGE FOR MEN
8328163061

MOBILE NO :
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Price	I/CGST	I/CGST	SGST	SGST Amt	Amount(₹)
1.	EPSON L 3250 *XAHT136310*	84433290	1	Pcs.	15,200.00	12,881.36	9.00	1,159.32	9.00 %	1,159.32	15,200.00
										₹	15,200.00
	Grand Total		1 Pcs.								

14/8/2022

passed for Rs 15200/-
[Rupees fifteen Thousand two hundred only].

14/8/2022

PRINCIPAL
Government College for Men
KURNOOL - 518 002.

paid by me
N. Anyhudaykr.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,881.36	1,159.32	1,159.32	2,318.64

RupeesFifteen Thousand Two Hundred Only

BANK DETAILS : AXIS BANK , KURNOOL , A/c No: 921020013070456 IFSC: UTIB0000244

Receiver's Signature :

for SUNTECH COMPUTERS

SUNTECH COMPUTERS ★ KURNOOL ★

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Warranty Covers on any HARD DISK only not for YOUR DATA.
4. Subject to 'KURNOOL' Jurisdiction only.

CASH/CREDIT BILL

Cell : 9700117130
9533354844

Chq No: 534
19/5/22

M.D COMPUTERS

COMPUTER SALES & SERVICES

D.No. 77-117C, Industrial Estate Road,
Kallur, KURNOOL - 518 003. A.P.

No. 1044

Date 13/02/22

M/s Government College for men, kurnool

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Cat 6 cabling work	1	4300/-	4300/-
2.	pins & material	30	25/-	750/-
			TOTAL	5050/-

19/5/2022

Paid by me
19/5/22

No Warranty for Burns and Damages

For : M.D COMPUTERS

Signature.

Customer Signature.

Sri R K Computers
...el Complex, Near RTC Bus Stand
Kurnool.
GSTIN/UIN: 37APJPB6692R2ZZ
...Name : Andhra Pradesh, Code : 37
...ail : rkcomputers_knl@yahoo.com
Mob:9849836177,

Party Details
Government college
for men,Kurnool
Cell : 7659955402

Date : 12-Feb-2022
Despatch Through :
Vehicle No. :
P.O No. :

Item Desc	Serial No	HSN	GST	Qty	Basic Rate	GROSS AMOUNT	TAX AMT	NET AMT
D-Link Cat 5 cable	CN-04TV0-LO300-0BD-B0L9-A01	6,950	18 %	1 no's	6,950	6,950	1,251	8,201.00
D-link switch	63PSWR2	680	18 %	3 no's	2,040	2,040	367.2	2,407.20
				4 no's		8990	1,618.20	10,608.20
								E&OE

...ount in words : INR Ten Thousand Six Hundred and Eight Only

Bank Details
Bank Name :STATE BANK OF INDIA
A/c No :36258966665
Branch :SME Kurnool
IFS Code :SBIN0017981

for Sri R K Computers

Authorised Signatory

Sub Total	8,990.00
State Tax	809.10
Central Tax	809.10
Round Off (+/-)	(-)0.20
Grand Total	10,608.00

19/5/2022

Paid by me
19/5/22

558
27/5/22.

Products India Pvt. Ltd.

INVOICE

ACETECH PRODUCTS INDIA PVT LTD

A COMPLETE SOLUTIONS FOR SALES & SERVICE CANON iRCOPIERS /PRINTERS/SCANNERS

SHOP NO:- 3 4th FLOOR SKANDHANSHI VYAPAAR KURNOOL

Phone 8498081457

GST:- 37AAMCA7403L1ZD

ER:- Mr./Mrs./M/s. TO, THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE FOR MENS
KURNOOL - AP

DATE:-27/05/2022
Bill No: 346/2022

NO.	PARTICULARS	QTY	RATE	AMOUNT
1	CANON ROLLER PAPER PICK UP	2 NO'S	1200.00	2400.00
2	CANON MOUNT CASSETTE PAD	2 NO'S	800.00	1600.00
	SERVICE CHARGES			500.00
			TOTAL	4500.00

27/5/2022

IN WORDS: FOUR THOUSAND FIVE HUNDRED ONLY.

FOR ACETECH PRODUCTS

ACETECH PRODUCTS INDIA PVT LTD KURNOOL

SIGNATURE

4500
2890
7390

passed Rs 7390/-
[Rupees seventhousand and ninety only].

27/5/2022

PRINCIPAL
Government College for Men
KURNOOL - 518 002.

Terms & Conditions:
Goods once sold cannot be taken back.
Interest will be charged @ 24% if this payment is not made on or before 7 days from the invoice date.
No warranty for power adapters, connectors and cables etc.
Please keep Warrantee Card & purchase Invoice for warranty claims.
Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.
General Manufacturer's polices for warranty repairs / Replacement only if parts are in good physical condition. Products with Broken / Burn, Pin bends, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered warranty void.
The customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under is given by the manufacturer and thereof and this trading firm Shall not be held liable or responsible in any matter what so ever in respect thereof.
All disputes subject to Hyderabad Jurisdiction.
Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers

ACETECH PRODUCTS INDIA PVT. LTD.
Shop No:- 3, 4th Floor, Skandhanshi, Vyapaar Opp Old Edgah,
APSRTC Busstand Road, Kurnool-518003

ACETECH PRODUCTS INDIA PVT LTD

SHOP NO.51/916-B, S.V.R COMPLEX

Opp. NEW R.T.C BUS STAND .KURNOOL

TAX INVOICE(CREDIT/CASH)

CUSTOMER COPY

Invoice No	INV110/22
Date	27/05/2022

1.Buyer: TO, THE PRINICPAL
GOVERNMNET DEGREE COLLEGE FOR MENS
KURNOOL KURNOOL

S.No	Description	Quantity	Amount(INR)
1	CANON NPG 59 TONER Serial No :	1	2,890.00
	TOTAL		2,890.00

Amount in Words : RUPEES TWO THOUSAND EIGHT HUNDRED NINGHTY ONLY

For ACETECH PRODUCTS

ACETECH PRODUCTS INDIA PVT LTD KURNOOL

Authorized Signatory

Company's GSTIN:- 37AAMCA7403L1ZD

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

27/5/2022

ACETECH PRODUCTS INDIA PVT. LTD.
Shop No:- 3, 4th Floor, Skandhanshi, Vyapaar Opp Old Edgah,
APSRTC Busstand Road, Kurnool-518003, Ph : 8498081444

MICRO TECHNOLOGIES

No. 40-319, Somisetty Complex, Railway Station Road, Kurnool-518001
Ph.: 08518-296199,7659017773(Sales)
E-Mail : microtechnologiesknl@gmail.com
GSTIN :37AMFPP3733Q1ZE

Invoice No.	MT/21-22/5403	Dated	21-03-2022
Delivery Note		Paymet Terms:	Cash
Buyers Order No .		Dated	
Dispatch Thro:			
Sales Person :	Venkatesh		
Billed By :	Kurnool		

Name and Address of the Customer

College For Men

Kurnool

Pin :

Ph.:

SNo	Description of Goods	HSN Code	Qty	Rate	CGST (%)	SGST (%)	Amount
1	12A Toner Powder Model:12A Toner Powder	37079090	1	250.00	9	9	250.00
	Total		1	250.00			250.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
37079090	211.86	9.00	19.07	9.00	19.07	38.14

21/3/2022

E.&O.E

Rupees TWO HUNDRED AND FIFTY ONLY

Terms & Conditions :
1. No Warrany for Burnts and Physical Damages.
2. Goods Once sold will not be taken back or Exchanged
3. All Disputes are subject to Chittoor Jurisdiction only
4. All Warranty is as per manufacturers standard policy only
5. No warranty for software Products

Bank of India, Chittoor
Account no.:867020110000078
RTGS:BKID0008670

for Micro Technologies

Authorised Signatory

Customer Signature

MICRO TECHNOLOGIES

No. 40-319, Somisetty Complex, Railway Station Road, Kurnool-518001

Ph.: 08518-296199,7659017773(Sales)

E-Mail : microtechnologiesknl@gmail.com

GSTIN :37AMFPP3733Q1ZE

Name & Address of the Customer

Govt College For Men

Kurnool

Pin :

Ph.:

Invoice No.	MT/22-23/0506	Dated	13-05-2022
Delivery Note		Paymet Terms:	Cash
Buyers Order No .		Dated	
Dispatch Thro:			
Sales Person :	Venkatesh		
Billed By :	Kurnool		

SNo	Description of Goods	HSN Code	Qty	Rate	CGST (%)	SGST (%)	Amount
1	12A Toner Powder Model:12A Toner Powder	37079090	3	250.00	9	9	750.00
2	12A OPC GREEN Model:12 A OPC	84439959	1	250.00	9	9	250.00
	Total		4	500.00			1000.00

12/5/2022

Passed for Rs 1000/-

[one thousand only].

I. C. Lavanthi 12/5/2022

PRINCIPAL

Government College for Men

KURNOOL - 518 002.

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
37079090	635.60	9.00	57.20	9.00	57.20	114.40
84439959	211.86	9.00	19.07	9.00	19.07	38.14

E.&O.E

Rupees ONE THOUSAND ONLY

Terms & Conditions :

1. No Warranty for Burnts and Physical Damages.
2. Goods Once sold will not be taken back or Exchanged
3. All Disputes are subject to Chittoor Jurisdiction only
4. All Warranty is as per manufacturers standard policy only
5. No warranty for software Products

Bank of India, Chittoor

Account no.:867020110000078

RTGS:BKID0008670

for Micro Technologies

Authorised Signatory

Customer Signature

TAX INVOICE

Sri R K Computers
Complex, Near RTC Bus Stand
Kurnool.
UIN: 37APJPB6692R2ZZ
e : Andhra Pradesh, Code : 37
rkcomputers_knl@yahoo.com
Mob:9849836177,

Party Details
Government college
for men,Kurnool
Cell : 7659955402

Bill No
Date : 12-Feb-2022
Despatch Through :
Vehicle No. :
P.O No. :

Item Desc	Serial No	HSN	GST	Qty	Basic Rate	GROSS AMOUNT	TAX AMT	NET AMT
Cat 5 cable	CN-04TV0 -LO300-0BD -B0L9-A01 63PSWR2	6,950	18 %	1 no's	6,950	6,950	1,251	8,201.00
k switch		680	18 %	3 no's	2,040	2,040	367.2	2,407.20
						8990	1,618.20	10,608.20
				4 no's				E&OE

Sub Total	8,990.00
State Tax	809.10
Central Tax	809.10
Round Off (+/-)	(-)0.20
Grand Total	10,608.00

Amount in words : INR Ten Thousand Six Hundred and Eight Only

Bank Details
Bank Name :STATE BANK OF INDIA
A/c No :36258966665
Branch :SME Kurnool
IFS Code :SBIN0017981

for Sri R K Computers

Authorised Signatory

19/5/2022

Paid by me 19/5/22