

(Accredited by NAAC with 'A' Grade)

Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456.

D.A.	computers	Invoice No.	Date 27-07-2022				
Me computers  Phone no.: 9940538654  Email: divya.rekha.pamidipati@gmail.com			Place of supply 37-Andhra Pradesh				
Keth GUR Prad	o COLLEGE OF ENGINEERINGGURUKUL SCHOOL ROA Ianakonda, Andhra Pradesh 521456 UKUL SCHOOL ROAD, Kethanakonda, Andhra esh 521456 2: 37-Andhra Pradesh	AD,			Amoun		
	Item name	HSN/ SAC	Quantity	Price/ unit	₹ 3.89.000.00		
1	DELL 3050 i3 6th gen/8GB RAM/ 256 GB SSD		20	₹ 19,450.00	₹ 3,600.00		
2	WIFI RECEIVER		8	₹ 450.00	₹ 3,92,600.00		
	Total		28		₹ 3,92,000.00		
	ce Amount In Words		Amounts:		₹ 3,92,600.0		
Thre	e Lakh Ninety Two Thousand Six Hundred Rupee	s only	Sub Total ₹ 3,92,600.0				
	is and conditions: k you for doing business with us.						
ACCOUNT DETAILS Account Name: R. Lakshmi kanth Account No:0089104000167529 IFSC: IBKL0000089 Bank: IDBI			For, Me computers				
	th: ring Road						
			At	thorized Signatory			

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PRINCIPAL

R K COLLEGE OF ENGINEERING

Kethanakonda (V), ibrahimpatnam (M),

Vijayawada, AMARAVATI-521 456.



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										Original for Recipient	
									D.p	linate for Transporter	
			Tax	nvoice						Implicate for Supplier	
-	ATDIV PROF. COLUM			Invoice No.				Date			
	ATRIX EDGE COMP			76					03-06-2022		
Beside Ennadu, Gopala Krishna Complex 1 st Floor, vijayawada Phone no.: 929257880 Email: MATRIXSOLUTIONSINN@GMAIL.COM GSTIN:: 37B\XPR2519F1ZQ State. 37-Andhra Pradesh					Place of supply						
					37-Andhra Pradesh Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456						
	COLLEGE OF ENGINEERING										
	UKUL SCHOOL ROAD, Kethanakonda										
State	a 37-Andhra Pradesh	a, Andhra Pradesh 521456									
,	Item name	HSN/SAC		1			Price/ Unit		GST	Amount	
,	Lenovo iS 6th gen/ 8GB Ram/256	GD T	Qu	antity	Uni	-		72	59,016.95	<del></del>	
	SSD/Logitech keyboard & Mouse.	8471		120	No	s .	₹ 11,991.53		(18%)	₹ 16,98,000.00	
						T				•	
	1	1		1							
nvc	Total ice Amount In Words			120 Amounts:				₹ 2,5	9,016.95	₹ 16,98,000.0	
Sixt	een Lakh Ninety Eight Thousand R	upees only		Sub Total						₹ 16,98,000.0	
Pay	ment mode			Total						₹ 16,98,000.00	
Cre	dit			Received ₹ 0.0							
				Balance						₹ 16,98,000.0	
	HSN/ SAC	Taxable amount		CGST SGST			SGST	Total Tax Ame		A	
HSN/ SAC		iuxuore unioune	Rate	Amount	Rate		Amou	Amount			
847	1	₹ 14,38,983.05	9%	₹ 1,29,50	08.47	9%	₹ 1,25	9,508.47		₹ 2,59,016.9	
	Total	₹ 14,38,983.05		₹ 1,29,50	8.47		₹ 1,29,508.47		₹ 2,59,016.9		
en	ns and conditions:										
Mar	sufacturer's policies of warranty repa	irs/replacement only of pa	erts are in								
900	d physical condition. Products with b ks, cracks, missing/tampered compo	oroken / burn/pin bends, p	ty stickers	Company	- nl-	d-4-16-					
will	be rejected & considered warranty v	oid.									
Cus	omers accept & agree that the warr	anties, in respect of pieces	of	Bank Nam							
equ	ipment supplied here are given by the COMPUTERS shall not be held liab	ie manufacturer & therefo le.	NAINA				010000586				
				Bank IFSC							
	is a computer-generated invoice			Account h	older's r		MATRIX EDGE				
This						For,	: MATRIX E	DGE COMP	UTERS		
This							- 01-	Port			
This											
The Design							( John Styles	* )	ļ.		
This Device to							( etilula		,		



PRINCIPAL R K COLLEGE OF ENGINEERING Kethanakonda (V), ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456.



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			Tax	Invoice			B	high mader beingeren [		
	ATRIVERSE			T			Data	Ingliana for Cappins		
IVI	ATRIX EDGE COMPU	Invoice No. 83			Date 20-06-2022					
	de Emiadu, Gopala Krishna Complex , 1st ne 60. 9292252889 d. MATRIXSOLUTIONS INN®GMAIL COM	Place of suppl								
6511	N 3781XPR2519F1ZQ			Ship To		***************************************		*		
iill 1	37 Andhra Pradesh			GURUKUL SCH	HOOL ROAD	, Kethanakono	ia, Andhra Pradesh	521456 -		
	COLLEGE OF ENGINEERING									
tate	UKUL SCHOOL ROAD, Kethanakonda, . 5. 37-Andhra Pradesh	Andhra Pradesh 521456	,							
	Item name	1								
Phone	Lenovo i5 6th gen/ 8GB Ram/256 GB	HSN/SAC	Qu	antity	Unit	Price/ Unit	-	Amoun		
-	55D/Logitech keyboard & Mouse.	8471		150	Nos	₹ 11,991.53	₹ 3,23,771.19 (18%)	₹ 21.22.500.00		
! 	Lenovo 18.5 led manitor			150	Nos	₹ 5,508.47	₹ 1,48,728.81 (18%)	₹ 9,75,000 00		
	Total			300		***************************************	₹ 4,72,500.00	₹ 30,97,500.00		
nvo	ice Amount In Words			Amounts:				-		
Thir	ty Lakh Ninety Seven Thousand Five	Hundred Rupees only	,	Sub Total				₹ 30,97,500.00		
Payr	nent mode			Total				₹ 30,97,500.00		
Crec	iit			Received * ₹ 0.00						
			00.000	Balance				₹ 30,97,500.00		
	HSN/ SAC	Taxable amount		CGST SGST						
	11314 SAC	Taxable billoune	Rate	Amount	Rate	Amour	nt	Tax Amount		
		₹ 8,26,271.19	9%	₹ 74,364.	41 9%	₹ 74	,364.41	₹ 1,48,728.81		
1471		₹ 17,98,728.81	9%	₹ 1,61,885.	59 9%	₹ 1,61	,885.59	₹ 3.23,771.19		
	Total	₹ 26,25,000.00		₹ 2,36,250.	00	₹ 2,36,	250.00	₹ 4,72,500.00		
dan poor riarl vill b Cust equi DG	ns and conditions:  ufacturer's policies of warranty repairs, if physical condition. Products with bro is, cracks, missing/tampered compone be rejected & considered warranty voic omers accept & agree that the warrant pment supplied here are given by the E COMPUTERS shall not be held liable. Is a computer-generated invoice	ken / burn/pin bends, p nts & tampered warran l. ies, in respect of pieces	pen/pencil ty stickers	Company's B Bank Name ; Bank Account Bank IFSC cor Account hold	CANARA BA t No. : 37511 de : CNRB00	NK 1010000586	COMPUTERS			
<u>]</u> 0	<b>阿沙里</b>				Fo	, : MATRIX ED	GE COMPUTERS			
				rodel						
Α.	GE OF ENGIN				ė "	Authorized	Signatory	/.		
		411					VII			



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IVASA COMPUTERS  , Ramandham Street , . Vijayawada , Andhra Pradesh : 9940538654  EGE OF ENGINEERING		Invoice No 150		Date 09-05-2022		
EGE OF ENGINEERING		1				
L SCHOOL ROAD. onda.						
radesh 521456	HSN/ SAC		Quantity	Price/ Unit	Amoun	
ENOVO TINY REFURBISHED INTEL IS 4TH GEN ROCESSOR, SSD 240 GB , 8GB RAM,/18.5 EBRONICS MONITOR/ KEYBOARD MOUSE			160	₹ 19,450.00	₹ 31,12,000.0	
				1		
al			160		₹ 31,12,000.0	
ount In Words	Amounts:					
nirty One Lakh Twelve Thousand Rupees only					₹ 31,12,000.	
		A 22 8			₹ 31,12,000.	
	Balance ₹ 31,12,000					
conditions: oing business with us!			For, SRINI	VASA COMPUTERS		
1	unt in Words Lakh Twelve Thousand Rupees only onditions:	unt in Words Lakh Twelve Thousand Rupees only onditions:	unt in Words Lakh Twelve Thousand Rupees only  Sub Total Total Received Balance	unt In Words Lakh Twelve Thousand Rupees only  Sub Total Total Received Balance  onditions: For, SRINI	unt in Words Lakh Twelve Thousand Rupees only  Sub Total  Total  Received  Balance  For, SRINIVASA COMPUTERS	



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Vijayawada, AMARAVATI-521 456.