



# R K COLLEGE OF ENGINEERING

(Accredited by NAAC with 'A' Grade)

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

Invoice					
<b>Me computers</b> Phone no: 9940538654 Email: diya.rekha.pamidipati@gmail.com  Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456  GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh			Invoice No. 28	Date 27-07-2022	
			Place of supply 37-Andhra Pradesh		
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	DELL 3050 i3 6th gen/8GB RAM/ 256 GB SSD		20	₹ 19,450.00	₹ 3,89,000.00
2	WIFI RECEIVER		8	₹ 450.00	₹ 3,600.00
Total			28		₹ 3,92,600.00
Invoice Amount in Words Three Lakh Ninety Two Thousand Six Hundred Rupees only			Amounts: Sub Total ₹ 3,92,600.00 Total ₹ 3,92,600.00		
Terms and conditions: Thank you for doing business with us.					
ACCOUNT DETAILS Account Name: R. Lakshmi kanth Account No:0089104000167529 IFSC : IBKL0000089 Bank: IDBI Branch: ring Road PHONE PAY: 9292252880			For, Me computers  Authorized Signatory		



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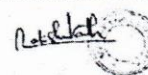
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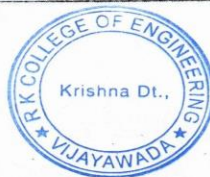
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## Tax Invoice

Original for Recipient ☐  
Duplicate for Transporter ☐  
Triplicate for Supplier ☐

<b>MATRIX EDGE COMPUTERS</b> Beside Ennadu, Gopala Krishna Complex, 1st Floor, vijayawada Phone no.: 9292257880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37NXP2519F1ZQ State: 37-Andhra Pradesh		Invoice No. <b>76</b>	Date <b>03-06-2022</b>				
Bill To <b>RK COLLEGE OF ENGINEERING</b> GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh		Place of supply <b>37-Andhra Pradesh</b>	Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse.	8471	120	Nos	₹ 11,991.53	₹ 2,59,016.95 (18%)	₹ 16,98,000.00
Total			120			₹ 2,59,016.95	₹ 16,98,000.00
Invoice Amount In Words <b>Sixteen Lakh Ninety Eight Thousand Rupees only</b>		Amounts: Sub Total ₹ 16,98,000.00 Total ₹ 16,98,000.00 Received ₹ 0.00 Balance ₹ 16,98,000.00					
Payment mode <b>Credit</b>							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 14,38,983.05	9%	₹ 1,29,508.47	9%	₹ 1,29,508.47	₹ 2,59,016.95	
Total	₹ 14,38,983.05		₹ 1,29,508.47		₹ 1,29,508.47	₹ 2,59,016.95	
<b>Terms and conditions:</b> Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice							
		<b>Company's Bank details:</b> Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS For, : MATRIX EDGE COMPUTERS  Authorized Signatory					



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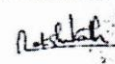
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## Tax Invoice

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<b>MATRIX EDGE COMPUTERS</b> Beside Ennada, Gopala Krishna Complex, 1st Floor, Vijayawada. Phone no: 0292252880 Email: MATRIXSOLUTIONS.INH@GMAIL.COM GSTIN: 37BUXPR2519F1ZQ State: 37-Andhra Pradesh				Invoice No 83		Date 20-06-2022	
Bill To <b>RK COLLEGE OF ENGINEERING</b> GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse	8471	150	Nos	₹ 11,991.53	₹ 3,23,771.19 (18%)	₹ 21,22,500.00
2	Lenovo 18.5 led monitor		150	Nos	₹ 5,508.47	₹ 1,48,728.81 (18%)	₹ 9,75,000.00
<b>Total</b>			<b>300</b>			<b>₹ 4,72,500.00</b>	<b>₹ 30,97,500.00</b>
Invoice Amount In Words <b>Thirty Lakh Ninety Seven Thousand Five Hundred Rupees only</b>				Amounts: Sub Total ₹ 30,97,500.00			
Payment mode <b>Credit</b>				Total ₹ 30,97,500.00 Received ₹ 0.00 Balance ₹ 30,97,500.00			
HSN/ SAC	Taxable amount	CGST	SGST	Total Tax Amount			
	₹ 8,26,271.19	9%	₹ 74,364.41	9%	₹ 74,364.41	₹ 1,48,728.81	
8471	₹ 17,98,728.81	9%	₹ 1,61,885.59	9%	₹ 1,61,885.59	₹ 3,23,771.19	
<b>Total</b>	<b>₹ 26,25,000.00</b>		<b>₹ 2,36,250.00</b>		<b>₹ 2,36,250.00</b>	<b>₹ 4,72,500.00</b>	
<b>Terms and conditions:</b> Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice							
				<b>Company's Bank details:</b> Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS For : MATRIX EDGE COMPUTERS  Authorized Signatory			



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