

Estd. 1989

SIR C R REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, Eluru Dist., A.P., INDIA

ACCREDITED BY NBA, APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
PERMANENTLY AFFILIATED TO JNTUK, KAKINADA

www.sircrrengg.ac.in



OFF : (08812) 230840, 230565
FAX : (08812) 224193
Email : principal.sircrrengg@gmail.com

Ref. No.

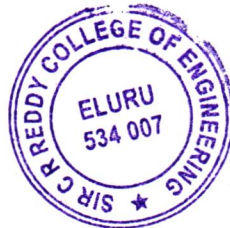
Date :

4.3.2 (2): Invoices related to computer purchases

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IQAC Coordinator




Principal
Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

ECE-11

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (19-23)
 W/O. 5/3-13, 2ND FLOOR
 Krishna District Petrolchem Dealers Assn Buildings
 Gyan Nagar, Tikkie Road
 Vijaywada-10
 Ph. 0886-2493783
 GSTIN/UID: 37AHEPROA8K1ZZ
 State Name: Andhra Pradesh, Code: 37
 Contact: 0440167778
 E-Mail: laser@technologies@radiffmail.com

Invoice No. e-Way Bill No	Dated
GST539/22-23	18-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
P.O.Dt: 19.03.2022	19-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Sr C.R.R College of Engineering
 Vatturu West Gdv Dist, Eluru
 GSTIN/UID : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)

Sr C.R.R College of Engineering
 Vatturu West Gdv Dist, Eluru
 GSTIN/UID : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Dell Optiplex 3020 MT Desktop System Intel Core i5-10505 10th Gen Processor 8 GB DDR4 RAM 256 GB SSD Dell USB Keyboard Dell USB Optical Mouse 3 Years Warranty	84713010	18 %	40 nos	53,500.00	45,338.99 nos	18,13,559.20
2	Dell 21.5" LED Monitor	85285200	18 %	40 nos			
							18,13,559.20
							CGST@9% SGST@9% ROUNDED OFF
							9 % 1,63,220.33 9 % 1,63,220.33 0.14
Total					80 nos.		₹ 21,40,000.00

Amount Chargeable (in words) **INR Twenty One Lakh Forty Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	18,13,559.20	9%	1,63,220.33	9%	1,63,220.33	3,26,440.66
85285200		9%		9%		
Total			1,63,220.33		1,63,220.33	3,26,440.66

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Four Hundred Forty and Sixty Six paise Only**

Declaration
 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 : Canara Bank, Occ A/c 0004
 A/c No : 2985261000004
 Branch & IFS Code: Bharathi Nagar & CNRB0002985

Customer's Seal and Signature _____ for LASER TECHNOLOGIES (19-23)

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

SNO 2 TAX INVOICE

(ORIGINAL FOR RECEIPT) 2

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1Z2
 State Name: Andhra Pradesh, Code: 37
 Contact: 9440157778
 E-Mail: lasertechnologies@rediffmail.com

Consignee (Ship to)
The Principal Sir CR Reddy (A) College
 Eluru, West Godavari Dist
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No e Way Bill No Dated
 GSTS150/21-22 26-Nov-21
 Delivery Note Mode/Terms of Payment

Reference No & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
The Principal Sir CR Reddy (A) College
 Eluru, West Godavari Dist
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh



5

Sl No	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	Rate per (Price or Tax)	Amount
1	DELL VOSTRO 3888 Desktop System Intel Core i5-10400 10th Gen Processor 8 GB DDR4 RAM, 2666 MHz 1 TB SATA HDD Wi-Fi & Bluetooth, Dell USB Keyboard Dell USB Mouse Ubuntu / Linux 3 Years Warranty	847130	18 %	30 nos	46,000.00	38,983.05 nos	11,69,491.50
2	Dell 20" LED Monitor (E2016HV)	85285200	18 %	30 nos			11,69,491.50
							CGST@9% 9 % 1,05,254.24
							SGST@9% 9 % 1,05,254.24
							ROUNDED OFF 0.02

Total **60 nos** ₹ 13,80,000.00
 L. & C.T.

Amount Chargeable (in words)
INR Thirteen Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	11,69,491.50	9%	1,05,254.24	9%	1,05,254.24	2,10,508.48
85285200		9%		9%		
Total	11,69,491.50		1,05,254.24		1,05,254.24	2,10,508.48

Tax Amount (in words) : **INR Two Lakh Ten Thousand Five Hundred Eight and Forty Eight paise Only**

Declaration
 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 : Canara Bank, Occ A/c 0004
 A/c No : 2985261000004
 Branch & IFSC Code: Bharathi Nagar & CNRB000

Customer's Seal and Signature



SUBJECT TO VIJAYAWADA JURISDICTION

30+30 = 60

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3

MACRICH IT SOLUTIONS PVT LTD
 47-10-36, 1st Floor, Gvk Towers,
 Nr. Hotel Fortune, Dwarakanagar
 Visakhapatnam-530016
 PHONE NO: 0891-2511076
 GSTIN/UIN: 37AAHCM3361N1Z1
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP2011PTC075725
 E-Mail : sales@macricht.com

Buyer
Sir C.R.R College of Engineering
SIR C.R.REDDY COLLEGE OF ENGINEERING
ELURU,
WEST GODAVARI DISTRICT
PINCODE: 534007
PH: 9848228856
 principal.sircrreng@gmail.com
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0365		28-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCRRCE/W.O/21-22/10		25-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SNO: 3 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M70C Desktop Computer Intel Core i3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty SN:PG02N3YC,PG02N3ZX,PG02NA8F PG02N401,PG02N40E PG02N420,PG02N4TA PG02N4TV,PG02N4V1 PG02N4VP,PG02N52D PG02N55W,PG02N6XH PG02N6XK,PG02N6XL PG02N6XP,PG02N6XQ PG02N6XR,PG02NA0H PG02NA18,PG02NA4G PG02NA6T,PG02NA6W PG02NA70,PG02NA7C	8471	25 No's	24,330.51	No's	6,08,262.75
					9 %	54,743.65
					9 %	54,743.65
					Round Off	(-0.05)
	Less :					
			Total		25 No's	₹ 7,17,750.00 E. & O.E

Amount Chargeable (in words)
 INR Seven Lakh Seventeen Thousand Seven Hundred Fifty Only

Company's PAN : AAHCM3361N

Declaration
 1. Goods once sold will not be taken back, Interest will be Charged @ 24% if this payment is not made on before the due date
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDBI Bank A/c No: 0031102000030533
 A/c No. : 0031102000030533
 Branch & IFS Code : Siripuram & IBKL0000031

for MACRICH IT SOLUTIONS PVT LTD

Authorized Signatory
 ph: 251
 Macrich IT Solutions

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MACRICH IT SOLUTIONS PVT LTD

47-10-36, 1st Floor, Gvk Towers,
Nr. Hotel Fortune, Dwarakanagar
Visakhapatnam-530016
PHONE NO: 0891-2511076
PHONE/UIN: 37AAHCM3361N1Z1
GSTIN/UIN: Andhra Pradesh, Code : 37
State Name : U72200AP2011PTC075725
CIN : U72200AP2011PTC075725
E-Mail : sales@macrichit.com

Buyer
Sir C.R.R College of Engineering
SIR C.R.REDDY COLLEGE OF ENGINEERING
ELURU,
WEST GODAVARI DISTRICT
PINCODE: 534007
PH: 9848228856
principal.sircrrengg@gmail.com
GSTIN/UIN : 37AABTS8938E1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0366		28-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCRRCE/W.O/21-22/10		25-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

20

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Lenovo M70C Desktop Computer Intel Core i3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty SN: 1S11GLS01J00PG02N4HZ, 1S11GLS01J00PG02N4NB, 1S11GLS01J00PG02N4PF, 1S11GLS01J00PG02N4PG, 1S11GLS01J00PG02N4PH, 1S11GLS01J00PG02N4PJ, 1S11GLS01J00PG02N4PL, 1S11GLS01J00PG02N4PN, 1S11GLS01J00PG02N4PT, 1S11GLS01J00PG02N4PY	8471	10 No's	24,330.51	No's	2,43,305.10
					9 %	21,897.46
					9 %	21,897.46
	Less :					(-).02
						CGST 9% SGST 9% Round Off
						Total
			10 No's			₹ 2,87,100.00

Amount Chargeable (in words)
INR Two Lakh Eighty Seven Thousand One Hundred Only

E. & O.E

K.V. S...
11/10/2021

10

Company's PAN : AAHCM3361N

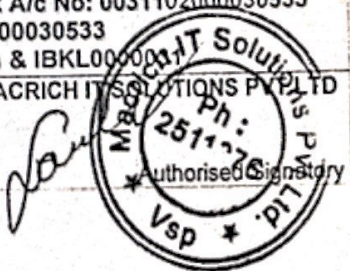
Company's Bank Details

Bank Name : IDBI Bank A/c No: 0031102000030533
A/c No. : 0031102000030533
Branch & IFS Code : Siripuram & IBKL0000000

Declaration
1. Goods once sold will not be taken back, Interest will be
Charged @ 24% if this payment is not made on before the due date

Customer's Seal and Signature

for MACRICH IT SOLUTIONS PVT LTD



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Scanned with OKEN Scan

MACRICH IT SOLUTIONS PVT LTD
 47-10-36, 1st Floor, Gvk Towers,
 Nr. Hotel Fortune, Dwarakanagar
 Visakhapatnam-530016
 PHONE NO: 0891-2511076
 GSTIN/UIN: 37AAHCM3361N1Z1
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200AP2011PTC075725
 E-Mail: sales@macrichit.com

Buyer
 The Principal, Sir C.R.Reddy College of Engineering
 SIR C.R.REDDY COLLEGE OF ENGINEERING
 ELURU,
 WEST GODAVARI DISTRICT
 PINCODE: 534007
 PH: 9848228856
 principal.sircrrengg@gmail.com
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37

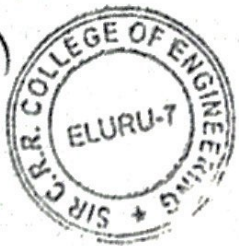
Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0383		5-Oct-2021
Delivery Note		Mode/Terms of Payment
		Against Delivery
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCRRCEW.O/21-22/10		25-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery	DTDC Courier	

21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M70C Desktop Computer Intel Corei3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty S/N: SPG02MWY4,SPG02MWTS SPG02MWXS,SPG02MWWZ SPG02MWZM,SPG02MWXQ SPG02MWYT,SPG02MWWN SPG02MWYJ,SPG02MWHG SPG02MWPG,SPG02MWZR SPG02MWYX,SPG02MX01 SPG02MWYN,SPG02MWYH SPG02MWY9,SPG02MWWP SPG02MWZB,SPG02MWY6 SPG02MWZ8,SPG02MWZL SPG02MWYV,SPG02MWZS SPG02MWXP,SPG02MWXA SPG02MWTR,SPG02MWYB SPG02MWZP,SPG02MWX8 SPG02MWZJ,SPG02MWDH SPG02MWY5,SPG02MWXM SPG02MWZG,SPG02MWXL SPG02MWTJ,SPG02MWYC SPG02MWYF,SPG02MWX9 SPG02MWKB,SPG02MWXD ,SPG02MWZF,SPG02MWTG SPG02MWZ4,	8471	45 No's	24,330.51	No's	10,94,872.95

continued ...

KV
 8/10/21



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MACRICH IT SOLUTIONS PVT LTD
 Plot No. 35, 1st Floor, Gvk Towers,
 Visakhapatnam-530016
 VISAKHAPATNAM-530016
 PHONE NO: 0891-2511076
 GSTIN/UIN: 37AAHCM3361N1Z1
 State Name: Andhra Pradesh, Code : 37
 CN: U72200AP2011PTC075725
 E-mail : sales@macrichit.com

Buyer:
 The Principal, Sir C.R.Reddy College of Engineering
 SIR C.R.REDDY COLLEGE OF ENGINEERING
 ELURU,
 WEST GODAVARI DISTRICT
 PINCODE: 534007
 PH: 9848228856
 principal.sircrreddy@gmail.com
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37

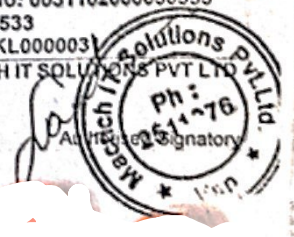
Invoice No. MIS/21-22/0383	e-Way Bill No.	Dated 5-Oct-2021
Delivery Note	Mode/Terms of Payment Against Delivery	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. SCRRCE/W.O/21-22/10	Dated 25-Sep-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery DTDC Courier		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
				9 %	98,538.57
				9 %	98,538.57
				Round Off	(-)0.09
		Total	45 No's		₹ 12,91,950.00

Amount Chargeable (in words) : INR Twelve Lakh Ninety One Thousand Nine Hundred Fifty Only E. & O.E

Company's PAN : AAHCM3361N
 Declaration : ELURU-1
 1. Goods once sold will not be taken back, Interest will be
 Charged @ 24% if this payment is not made on before the due date
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDBI Bank A/c No: 0031102000030533
 A/c No. : 0031102000030533
 Branch & IFS Code : Siripuram & IBKL0000031



SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

S.N-4

Original - Buyer's Copy

4

LASER TECHNOLOGIES
 #40-5/3-13,2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph.0866-2493783
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com

Invoice No.	Dated
LTIsales029\17-18	31-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sr C.R.Reddy Engineering College
 Vattluru
 Eluru W.G.Dist

18 S.NO -06

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3669 Desktop Intel Core i3-7100 7th Gen Processor 3 MB Cache UP to 3.90 Ghz 4GB 2400 Mhz DDR4 RAM 1 TB 7200 RPM HDD DVD Writer Dell Wireless 11707 Card (802.11BGN) Bluetooth 4.0 2.4 GHZ Dell USB Optical Mouse Dell USB Keyboard Dell E1916HV 19" LED Monitor Five Years Warranty (Service Tax New)	5	113 nos	29,523.81	nos		33,36,190.53

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

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TAX INVOICE(Page 2)

Original - Buyer's Copy

LASER TECHNOLOGIES
 #40-5/3-13,2ND FLOOR
 Krishna District Petrollem Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph 0865-2493783
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com

Buyer
Sir C.R.Reddy Engineering College
 Vattluru
 Eluru W.G.Dist

Invoice No. LTsales029\17-18	Dated 31-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Less :	Vat Collections @ 5% COIN DIFFERENCE				5 %		1,66,809.53 (-10.06)
Total			113 nos				₹ 35,03,000.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Lakh Three Thousand Only

Company's VAT TIN : **37515712766**
 Company's CST No. : **37515712766**
 Company's Service Tax No. : **AHEPR0483KST001**

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

TAX INVOICE

SN-15 Original - Buyer's Copy 5

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroliem Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph:0866-2493783
 Contact :9440157778
 E-Mail :lasertechnologies@rediffmail.com

Invoice No.	Dated
LTsales074\15-16	18-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Sir C.R.Reddy College of Engineering
 vattluru, Eluru
 W.G.Dist

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 7020 MT Intel Core I3-4160 (Dual Core) 3MB W/HD 4400 Graphics Intel Q87 Chipset Mother Board 4GB DDR III RAM 500 GB SATA HDD Integrated Intel 1217LM Ethernet LAN 10/100/1000 Integrated Intel HD Graphics 4400 1 Full Height PCIe x 16 1 Full Height PCIe x 16 (Wired x 4) 1 Full Height PCIe x 1 1 Full Height PCI 1 Mouse, 1 Keyboard DELL USB Keyboard and Optical Mouse DELL 18.5" LED Monitor Ubuntu Three Years Comprehensive Onsite Warranty	200 nos	30,000.00	nos		60,00,000.00

continued ...

This is a Computer Generated Invoice

99. 48WJX52 100. 4BHGX52 101. 4B9NX52 102. 49VNX52
103. 4BHMX52 104. 4BOKX52 105. 4B4LX52 106. 4B5QX52
107. 4BBKX52 108. 4BCLX52 109. 4BFMX52 110. 497PX52
111. 49XQX52 112. 49XNX52 113. 4BBMX52 114. 4BHJX52
115. 4BJQX52 116. 4BHPX52 117. 49NLX52 118. 4BFKX52
119. 49VNX52 120. 49ZRX52 121. 49WJX52 122. 48ZRX52
123. 491JX52 124. 4B6RX52 125. 4B4RX52 126. 49XHX52
127. 4BOMX52 128. 48WLX52 129. 4BJSX52 130. 4B5NX52
131. 496JX52 132. 4BGMX52 133. 4B4JX52 134. 4B1QX52
135. 4B3JX52 136. 4BCPX52 137. 4B3RX52 138. 496MX52
139. 4B8JX52 140. 4BDSX52 141. 492LX52 142. 4B9SX52
143. 49XKX52 144. 49JLX52 145. 4BJJX52 146. 4BDPX52
147. 4B4NX52 148. 494NX52 149. 4B1NX52 150. 4BGPX52
151. 4BBPX52 152. 4BGJX52 153. 495KX52 154. 4B5KX52
155. 4BGLX52 156. 4BCKX52 157. 4B6PX52 158. 4B6SX52
159. 4BGMX52 160. 4B8KX52 161. 4B8PX52 162. 49CPX52
163. 4B1RX52 164. 4B2MX52 165. 49LKX52 166. 4BGNX52
167. 4B7SX52 168. 4B2RX52 169. 4B8MX52 170. 49ZQX52
171. 4BFRX52 172. 49ZQX52 173. 49WMX52 174. 49ZLX52
175. 4B5MX52 176. 49RPX52 177. 49KCX52 178. 48MSX52
179. 498SX52 180. 4B9MX52 181. 4BBSX52 182. 4B4SX52
183. 4B9KX52 184. 491RX52 185. 4BOPX52 186. 49KRX52
187. 49KMX52 188. 48VLX52 189. 49WQX52 190. 4B3MX52
191. 4BCSX52 192. 49DNX52 193. 49QPX52 194. 4B9RX52
195. 4B2PX52 196. 4BBJX52 197. 4BDKX52 198. 49ZNX52
199. 495PX52 200. 48TLX52

Customer Signature with Seal



TAX INVOICE (Page 2)

Original - Buyer's Copy

LASER TECHNOLOGIES
 #40-5/3-13, 2ND FLOOR
 Krishna District Petrollem Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com

Buyer
Sir C.R.Reddy College of Engineering
 vattiluru, Eluru
 W.G.Dist

Invoice No.	Dated
LT\sales074\15-16	18-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Vat Collections @ 5%			5 %		3,00,000.00
Total		200 nos				₹ 63,00,000.00

Amount Chargeable (in words)
Indian Rupees Sixty Three Lakh Only

E. & O.E

Company's VAT TIN : 37515712766
 Company's CST No. : 37515712766
 Company's Service Tax No. : AHEPR0483KST001

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

for **LASER TECHNOLOGIES**



This is a Computer Generated Invoice



LASER TECHNOLOGIES

40-5/3-13, 2nd Floor, Krishna Dist., Petroleum, Dealers Association Building,
Gyam Nagar, Tikkle Road, VIJAYAWADA- 10. Ph : 2493783, Cell : 9440157778
Fax : (0866) 2493783 E-mail : lasertechnologies@rediffmail.com

DATE: 24-07-2015

DELIVERY CHALLAN

To
The Pincipal,
Sir.C.R.Reddy College of Engineering,
Vattluru,
Eluru.

S.No.	Item Description	Quantity
1.	Dell Optiplex 7020 MT Desktop Service Tag No's: S.No: 1. 47XQX52 2. 481KX52 3. 47XNX52 4. 47ZKX52 5. 47ZHX52 6. 480KX52 7. 47ZRX52 8. 47ZPX52 9. 47YHX52 10. 47YLY52 11. 482LX52 12. 482KX52 13. 480PX52 14. 47YYPX52 15. 47ZMX52 16. 47YQX52 17. 47YJX52 18. 480JX52 19. 47XHX52 20. 480RX52 21. 481NX52 22. 47ZLX52 23. 482JX52 24. 47XMX52 25. 481MX52 26. 481PX52 27. 481LX52 28. 47XJX52 29. 47XKX52 30. 480MX52 31. 47ZQX52 32. 480LX52 33. 47XLX52 34. 47YNX52 35. 481JX52 36. 481SX52 37. 47XRX52 38. 480QX52 39. 47YRX52 40. 47ZNX52 41. 482NX52 42. 481RX52 43. 47ZJX52 44. 480NX52 45. 47YKX52 46. 47YMX52 47. 481QX52 48. 482MX52 49. 480SX52 50. 47XPX52 51. 47XLX52 52. 487LX52 53. 48DLX52 54. 49YRX52 55. 486NX52 56. 48CQX52 57. 49WRX52 58. 49YPX52 59. 48FPX52 60. 48DNX52 61. 488QX52 62. 480JX52 63. 49WPX52 64. 483NX52 65. 49VRX52 66. 483LX52 67. 480QX52 68. 49HMX52 69. 499SX52 70. 48BRX52 71. 49MKX52 72. 487JX52 73. 484KX52 74. 494JX52 75. 488LX52 76. 48QX52 77. 48KJX52 78. 48NNX52 79. 48FLX52 80. 48BNX52 81. 49KQX52 82. 49WLX52 83. 481LX52 84. 48GQX52 85. 481JX52 86. 493QX52 87. 49LMX52 88. 486QX52 89. 49TQX52 90. 48PKX52 91. 48HNX52 92. 483SX52 93. 48CMX52 94. 489PX52 95. 481SX52 96. 489QX52 97. 48HLX52 98. 48CJX52	200 No.s

Authorised Sales & Service Distributors for A.P.

Acer



INVOICE

S.N.V: 6

(Original)

6

Microcare Computers Pvt Ltd (2015-2016)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 Contact :0866-2478166, 6463984,9849914792
 E-Mail :vijayawada@microcareindia.com

Buyer
 C.R.R.College, Eluru
 ELURU

Invoice No. 150200400	Dated 31-Aug-2015
Delivery Note 150200254	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Aug-2015
Despatched through	Destination
Terms of Delivery	

16 SNO-08

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	G8B71AB HP 406 G1 DESKTOP INTEL CORE I3, 4160 PROCESSOR, 4 GB RAM, 500 GB HDD, KEYBOARD & MOUSE, LINUX O/S, 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	200 No's	30,000.00	No's	60,00,000.00
2	HP 18.5" LED Monitor P.NO:G9W86AA	200 No's			60,00,000.00
	Output Vat @5%			5 %	3,00,000.00
Total		400 No's			Rs. 63,00,000.00

Amount Chargeable (in words)
 Indian Rupees Sixty Three Lakh Only

E. & O.E

Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd (2015-2016)



400

SYSTEM c/a

INA532ZT71	INA532ZT72	INA532ZT73	INA532ZT74
INA532ZT75	INA532ZT76	INA532ZT77	INA532ZT78
INA532ZT79	INA532ZT7B	INA532ZT44	INA532ZT7C
INA532ZT7D	INA532ZT7F	INA532ZT7G	INA532ZT7H
INA532ZT7J	INA532ZT7K	INA532ZT7L	INA532ZT7M
INA532ZT7N	INA532ZT45	INA532ZT7P	INA532ZT7Q
INA532ZT7R	INA532ZT7S	INA532ZT7T	INA532ZT7V
INA532ZT7W	INA532ZT7X	INA532ZT7Y	INA532ZT7Z
INA532ZT46	INA532ZT80	INA532ZT81	INA532ZT82
INA532ZT83	INA532ZT84	INA532ZT85	INA532ZT86
INA532ZT87	INA532ZT88	INA532ZT89	INA532ZT47
INA532ZT8B	INA532ZT8C	INA532ZT8D	INA532ZT8F
INA532ZT8G	INA532ZT8H	INA532ZT8J	INA532ZT8K
INA532ZT8L	INA532ZT8M	INA532ZT48	INA532ZT8N
INA532ZT8P	INA532ZT8Q	INA532ZT8R	INA532ZT8S
INA532ZT8T	INA532ZT8V	INA532ZT8W	INA532ZT8X
INA532ZT8Y	INA532ZT49	INA532ZT8Z	INA532ZT90
INA532ZT91	INA532ZT92	INA532ZT93	INA532ZT94
INA532ZT95	INA532ZT96	INA532ZT97	INA532ZT98
INA532ZT4B	INA532ZT99	INA532ZT9B	INA532ZT9C
INA532ZT9D	INA532ZT9F	INA532ZT9G	INA532ZT9H
INA532ZT9J	INA532ZT9K	INA532ZT9L	INA532ZT4C
INA532ZT9M	INA532ZT9N	INA532ZT9P	INA532ZT9Q
INA532ZT9R	INA532ZT9S	INA532ZT9T	INA532ZT9V
INA532ZT9W	INA532ZT9X	INA532ZT4D	INA532ZT9Y
INA532ZT9Z	INA532ZT80	INA532ZT81	INA532ZT82
INA532ZT83	INA532ZT84	INA532ZT85	INA532ZT86
INA532ZT87	INA532ZT4F	INA532ZT3V	INA532ZT88
INA532ZT4G	INA532ZT4H	INA532ZT4J	INA532ZT4K
INA532ZT4L	INA532ZT4M	INA532ZT4N	INA532ZT4P
INA532ZT4Q	INA532ZT4R	INA532ZT3W	INA532ZT4S
INA532ZT4T	INA532ZT4V	INA532ZT4W	INA532ZT4X
INA532ZT4Y	INA532ZT4Z	INA532ZT50	INA532ZT51
INA532ZT52	INA532ZT3X	INA532ZT53	INA532ZT54
INA532ZT55	INA532ZT56	INA532ZT57	INA532ZT58
INA532ZT59	INA532ZT5B	INA532ZT5C	INA532ZT5D
INA532ZT3Y	INA532ZT5F	INA532ZT5G	INA532ZT5H
INA532ZT5J	INA532ZT5K	INA532ZT5L	INA532ZT5M
INA532ZT5N	INA532ZT5P	INA532ZT5Q	INA532ZT3Z
INA532ZT5R	INA532ZT5S	INA532ZT5T	INA532ZT5V
INA532ZT5W	INA532ZT5X	INA532ZT5Y	INA532ZT5Z
INA532ZT60	INA532ZT61	INA532ZT40	INA532ZT62
INA532ZT63	INA532ZT64	INA532ZT65	INA532ZT66
INA532ZT67	INA532ZT68	INA532ZT69	INA532ZT6B
INA532ZT6C	INA532ZT41	INA532ZT6D	INA532ZT6F
INA532ZT6G	INA532ZT6H	INA532ZT6J	INA532ZT6K
INA532ZT6L	INA532ZT6M	INA532ZT6N	INA532ZT6P
INA532ZT42	INA532ZT6Q	INA532ZT6R	INA532ZT6S
INA532ZT6T	INA532ZT6V	INA532ZT6W	INA532ZT6X
INA532ZT6Y	INA532ZT6Z	INA532ZT70	INA532ZT43


TAX INVOICE

To: The Principal ECE & Mech Department SVCR College of Engineering Eluru.	Invoice No. : 143 D.C.No. : SNO-10 P.O.No. : NIL P.O.Date : 23/09/11	Date: 28-11-11
TIN No.		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate%	Amount OF TAX (Rs.)
01	Lenovo ThinkCentre M600 Intel Core2 Duo T500/2GB DDR3/500GB HDD/18.5" LCD/ Gigabit NIC/KBD/Mouse/ DOS/3 year warranty	67	18000/-	12,06,000/-	5%	60,300
02	Lenovo ThinkCentre M600 Intel Core2 Duo T500/2GB DDR3/500GB HDD/18.5" LCD/ Gigabit NIC/KBD/Mouse/ DOS/3 year warranty	25	18000/-	4,50,000/-	5%	22,500/-
				16,56,000/-		82,800/-

TOTAL Rs. 17,38,800/-

(Rupee in words: Seventeen lakhs thirty eight thousand eight hundred only)

TIN NO : 28311667614 CST	Receiver's Signature	For MACRICH IT SOLUTIONS Pvt. Ltd.
<p>TERMS & CONDITIONS</p> <p>1. Goods Once sold will not be taken back.</p> <p>2. Interest will be charged @ 24% if this payment is not made on before the due date.</p> <p>3. Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only.</p>		

67+25

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / M & Software / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV NO DATE & TIME REF DOC NO & DATE SALE ORDER REF CUST PO NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC INV NO	6000029937 09.02.2011 & 12:32:41 3000039866 1100/CO/EC 2000074104 / 1000052324 NIL 24/01/11 7000473733 100% on Delivery & Installatio 0000052784	STC No. AAACH2420C8T010 PAN No. AAACH2420C B.R. ESO-AO-VIJAYAWADA I.R. ESO-AO-VIJAYAWADA/ESO-AO- Waybill No. / GR No. (P) Transporter Name GATI LTD Mode of Transport Road Road Permit 37756326 Doc sale office ESO-AO-VIJAYAWADA	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE	TARIFF HEAD 8471 00 8473 00 8473 00 8523 00
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INVOICED TO SIR C.R.REDDY COLLEGE OF ENGINEERING ELURU, WEST GODAVARI DIST, ANDHRA PRADESH, ELURU, WEST GODAVARI DIST 534007, Andhra Pradesh, INDIA	CONSIGNEE NAME & ADDRESS SIR C.R.REDDY COLLEGE OF ENGINEERING ELURU, WEST GODAVARI DIST, ANDHRA PRADESH, ELURU, WEST GODAVARI DIST 534007, Andhra Pradesh, INDIA
--	---

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)	
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 300W ATX 2GB DDR3 DIMM NBCC 1333 MHZ 1 320GB SATA 7200RPM HDD 1 DVDWRT SATA 104K MEM HEAVYDUTY PS/2 BLK 3BTN W/SCROLL, OPT, USB, BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE			46.000	66	552.00	905,551.63

Cal (Rs.)	2111AA663823 (A)	2111AA663824 (B)	2111AA663825 (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty: Against Form For HCL INFOSYSTEMS LTD.
Total Invoice Value: Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.
Invoice Serial No. Page : 1/3
0085067
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Regd. Office: K. RAJENDRA RAO / +918812230840 / 110 019
Customer Care: 2230840



501221
SNO-9

Phone : 2550651, 2793370
Fax : 2543023

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)
47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,
Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To,

TAX INVOICE

No. 1311

M/s. The principal
Dept. of Information Technology
SIR CR Reddy college of Engg.
BLURU

Date: 19/09/2008

D. C. No. 1653

Date: 19/09/2008

Your Order Ref. No. MR Mil-994988288 SIR CRRCE/CSE/PO-1/2008-09 128 dt 29/07/2008	Payment Terms 100% Advance payment
---	---------------------------------------

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	<p>HP Dx 7400 Desktop Core 2 Duo E7200 processor 1 GB RAM 160 GB HDD with 17" TFT monitor warranty 3 years on site</p> <p style="text-align: right;">VAT @ 4% Round off</p>	30	2153846	64615380
				2584615 0-05
	TOTAL			6,72,000-00

(Rupees in words: Six lakh seventy-two thousand only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

[Signature]
Authorised Signatory

30 + 20 + 18 + 18 + 31 + 20 = 137



Phone : 2550651, 2793370
 Fax : 2543023
MICROCARE COMPUTERS PVT. LTD.
 (A HOUSE OF COMPUTER HARDWARE SERVICES)
 47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,
 Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To,

TAX INVOICE

No. 1313

M/s. The principal
 Dept of civil Engrg. (UG)
 SIR CR Reddy college of Engrg.
 ELURU
 Mr. Avil - 99496 88288

Date: 19/09/2008

D. C. No. 1656

Date 19/09/2008

Your Order Ref. No.	Payment Terms
SIR CR RCE / CSE / PO-11/2008/09 12 & Dt- 21/08/08	100% Advance

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktop Core 2 Duo E 7200 processor / 1 GB RAM / 160 GB HDD Warranty 3 years on site VAT @ 4% Round off	20	119230	238461-40
				9538-45 0-15
	Service Tax No. AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989			
	TOTAL			2,48,000-00

(Rupees in words: Two lakhs forty eight thousand only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

[Signature]
 Authorised Signatory



Phone : 2550651, 2793370
Fax : 2543023

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,
Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To.

TAX INVOICE

No. 1535

M/s. The Principal
Dept. of computer science and
Engg (PG)
SIR CR Reddy college of Engg.
ELURU

Date: 21/10/2008

D. C. No. 1754

Date: 21/10/2008

Your Order Ref. No.	Payment Terms
SIRCRRCCE / CSE / PO-1/2008-09/28 dt 21/08/2008	100% Advance payment

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktops Intel core 2 DUO processor E7200/ 1 GB DDR2 RAM 160 GB SATA HDD DVD ROM Drive 17" TFT monitor Warranty 3/3/3	18	21538-46	387692-28
	VAT @ 4% Round off			15507-69 0-03
	Service Tax No. AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989			
	TOTAL			4,03,200-00

(Rupees in words : four lakhs three thousand and two hundred only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

Authorised Signatory



Phone : 2550851, 2793370
 Fax : 2543023

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,
 Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To:

TAX INVOICE

No. 1537

M/s. The principal
 Dept. of Electronics & Communication
 Engg. (PG)
 SIR CR Reddy college of Engg.
 ELURU

Date: 21/10/2008

D. C. No. 1756

Date: 21/10/2008

Payment Terms

Your Order Ref. No.

SIR CRCE/CSE/PO-11/2008-09/128
 M-21/10/2008

100% Advance

No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs.	Ps.
01	HP compaq dx 7400 Desktops Intel core 2 Duo processor E7200/ 1 GB DDR2 RAM 160 GB SATA HDD DVD ROM Drive 17" TFT monitor warranty 3/3/3	18	21538-46	387692-28	
	VAT @ 4% Round off			15507-69 0-02	
	TOTAL			403,200-00	

Service Tax No. AACCM4586CST001
 TIN : 28450163786
 APGST. PJT/01/1/2184/93-94
 CST. PJT/01/1/1834/93-94
 Valid from : 1-7-1989

(Rupees in words: Four lakhs three thousand and two hundred only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

(Signature)
 Authorised Signatory

18 PC
 22400/-



MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttlkonda Mansions, Near Diamond Park,
Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.

Phone : 23739310 / 11 / 12 Fax : 040-23740305

Phone : 2550651, 2793370
Fax : 2543023

To:

M/s. The principal
Dept of central Library
SIR CR Reddy collage of Engg.
ELURU

TAX INVOICE

No 1539

Date: 21/10/2008

D. C. No. 1758

Date: 21/10/2008

Your Order Ref. No.	Payment Terms
SIR CR RCE/CSE/PO-1/2008-07/128 Dt-21/10/2008	100% Advance

No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktops Intel core 2 Duo processor E7200 1 GB DDR2 RAM 160 GB SATA HDD DVD Rom Drive 17" TFT monitor Warranty 3/3/3	31	21538-46	667692-26
	VAT @ 4% Round off			26707-69 0-05
	TOTAL			6,94,400-00

Service Tax No. AACCM4586CST001
TIN : 28450163786
APGST. PJT/01/1/2184/93-94
CST. PJT/01/1/1834/93-94
Valid from : 1-7-1989

(Rupees in words : Six lakhs ninety four thousand and four hundred only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

[Signature]
Authorised Signatory



Phone : 2550651, 2793370
Fax : 2543023

MICROCARE COMPUTERS PVT. LTD.
(A HOUSE OF COMPUTER HARDWARE SERVICES)
47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,
Dwarakanagar, Visakhapatnam-530 016.

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To.

TAX INVOICE

No. 1540

M/s. The principal
Pharmaceutical Science
SIR CR Reddy College
BLURU

Date: 21/10/2008

D. C. No. 1759

Date: 21/10/2008

Payment Terms

Your Order Ref. No.

SIR CRCE / CSE / PO-1 / 2008-09
Dt 21/08/2008

100% Advance

S No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP COMPAQ dx 7400 Desktop Intel core 2 DUO processor E7200/ 1 GB DDR2 RAM 160 GB SATA HDD DVD Rom Drive 17" TFT monitor warranty 3/3/3 VAT @ 4% Round off	20	2153846	430769-20 17230-76 0.04
Service Tax No. AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989		TOTAL		4,48,000.00

(Rupees in words : Four lakhs forty eight thousand only)

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

[Signature]
Authorised Signatory