voice No.						
	(0)	Date	ed			
ST/021/2	2022-23		Apr-22			
elivery No	te	Mod	e/Terms	of Payment		
eference 1	No. & Date.	Othe	Other References			
uyer's Ord						
ispatch Do	oc No.	Deliv	Delivery Note Date			
ispatched	through	Dest	ination			
erms of De	elivery					
ISN/SAC	Quantity	Rate	per	Amount		
4713010	1 Nos	1,23,000.0	0 Nos	1,23,000.00		
				22,140.00		
	1 Nos		7	1,45,140.00		
				E. & O.E		
idred Fo						
	Taxable Value			Total		
1	1,23,000.00		Amount 22,140.0	Tax Amount 0 22,140.00		
Total 1		.070	, 140.0			
i	ispatch Designation of Designation o	ispatch Doc No. ispatched through erms of Delivery  ISN/SAC Quantity  4713010 1 Nos  1 Nos  Indred Forty Only  Taxable	uyer's Order No. Date ispatch Doc No. Deliv ispatched through Dest erms of Delivery  ISN/SAC Quantity Rate 4713010 1 Nos 1,23,000.00  1 Nos Indred Forty Only Taxable Integrate	uyer's Order No.  Dated  Spatch Doc No.  Delivery Note  Spatched through  Destination  Derms of Delivery  ISN/SAC Quantity Rate per  4713010 1 Nos 1,23,000.00 Nos  1 Nos   Idred Forty Only  Taxable Integrated Tax		

	1 4	C IIIV	roice					
IN	FEGRA (FY 2022-23)		Invoice No.	a May 5	ill No. Da	lad		
22	25/E, CHENOY TRADE CENTRE		GST/022/2022-					
S	ECUNDERABAD 500 003	+	Delivery No			Apr-22		
G	STIN/UIN: 36AGLPR9501Q1ZJ tate Name: Telangana, Code: 36							Payment
E.	-Mail: integrac@hotmail.com.		Reference N	No. & Date.	Oth	er Refe	rence	38
	onsignee (Ship to)		Buyer's Ord	er No	Da	lad		
11	DDARTHA EDUCATIONAL ACADEMY RUPATHI				Da	And the second s		
S	HITTOOR DISTRICT atte Name : Andhra Pradesh, Code : 37		Dispatch Do	oc No.	De	ivery No	ote D	ate
	, viidina Pladesii, Code : 37		Dispatched through Destination					
			Terms of De	elivery				
	yer (Bill to)							
SI	DDARTHA EDUCATIONAL ACADEMY					1		
	RUPATHI							
St	HITTOOR DISTRICT ate Name : Andhra Pradesh Code : 37	1						
١,	ate Name : Andhra Pradesh, Code : 37					1		
SI			HSN/SAC	0	-	- 1		
10.	1		110IV/SAC	Quantity	Rate	per		Amount
	DELL DESKTOP (Lib		84715000			-	-	
	I510th Gen/8gb/512ssd/win71 Horne M.S.Olfice/20" Monitor		84/15000	1 Nos	49,000.	00 Nos		49,000.00
2	EPSON PRINTER M 3170		84433100	1 Nos	23,400.	00 Nos		23,400.00
- Collings	4							72,400.00
	10	SST						per la contraction de la contr
								13,032.00
	20					-		
	T T	otal		2 Nos		-	₹ 9	5,432.00
ım	ount Chargeable (in words)						10	E. & O.E
nc	lian Rupees Eighty Five Thousand Four Hundr	red T	Thirty Two	Only				2. 0 0.12
	HSN/SAC			Taxable	Integr	ated Tax	CT	Total
47	715000			Value	Rate	Amour	-	Tax Amount
	433100		22	49,000.00	18%	8,820	00.0	8,820.00
			Total	23,400.00 72,400.00	18%	4,212	00.5	4,212.00
ax	Amount (in words): Indian Rupees Thirteen Thou	ısan		vo Only		13,032	.00	13,032.00
			en kunturktør. Lut					
		0	omnacul- n	nale Deci-11				
	W. Comments	В	ompany's Bank Name	ank Details	on Bank	of last		
0	mpany's PAN : AGLPR95010		/c No.		3610001:		K	
	mpany's PAN : AGLPR9501Q	В	ranch & IFS	Code : Sec	underab	ad & UE	SINOS	00443
	declare that this invoice shows the actual price of the				f	or INTE	GRA!	FX-2022-231
00	described and that all particulars are true and fect.						stem,	Change In
-		-				Au	High	SALE CATTOR

	Tax In						
INT	TEGRA (FY 2022-23)	Invoice No.		Dated			
	5/E, CHENOY TRADE CENTRE	GST/190/20	22-23	27-Oc	27-Oct-22		
	CUNDERABAD 500 003	Delivery Note	9	Mode/	Terms	of Pa	ayment
GS	TIN/UIN: 36AGLPR9501Q1ZJ	HYDERAB	AD BY HAN	D	Other References		
	ite Name: Telangana, Code: 36	Reference N					
	Mail: integrac@hotmail.com						
	nsignee (Ship to)	Buyer's Orde	er No.	Dated			
	DDARTHA EDUCATIONAL ACADEMY	1		***************************************			
	ar C Gollapalli,Tirupathi	Dispatch Do	c No.	Delive	rv Not	e Dat	e
	HITTOOR DISTRICT			27-00			
	ate Name : Andhra Pradesh, Code : 37 yer (Bill to)	Dispatched t	hrough	Destin			
	DDARTHA EDUCATIONAL ACADEMY	1	3		T 1011 T 1011		
	ar C Gollapalli, Tirupathi	Terms of De	livery				
	IITTOOR DISTRICT						
	ate Name : Andhra Pradesh, Code : 37						
	, , , , , , , , , , , , , , , , , , , ,			100			- 3
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	,	Amount
No.							
1	Apple Mac Book Air	84713090	1 Nos	99,800.00	Nos		99,800.00
	M2 CHIP 8 CORE CPU		11103	00,000.00	1,00		33,000.00
	256SSD						
	13.6" SCREEN						
						-	
	IGS	T					17,964.00
	(*)						
	*						
	Tot	al	1 Nos			₹ 1,	17,764.00
	ount Chargeable (in words)						E. & O.E
Inc	dian Rupees One Lakh Seventeen Thousand Sev	en Hundred	Sixty Four				
	HSN/SAC		Taxable	Integrat		-	Total
24	713090		Value		Amou 17,96		Tax Amount
04	7 13030	Total	99,800.00	Commence of the latest Park Commence of the latest Commence of the l	17,96	-	17,964.00 17,964.00
-	A				-	7.00	17,304.00
l a	Amount (in words): Indian Rupees Seventeen Thou			xty Four (	Only		
		Company's 8 Bank Name		ion Bank o	f Indi		
		A/c No.		36100012		* ×	Internal
Co	mpany's PAN : AGLPR9501Q		S Code : Se			BINO	900443
De	claration						(FY 2022-23)
	e declare that this invoice shows the actual price of the						The state of
	ods described and that all particulars are true and						
CO	rrect.				A	uthori	sed Signatory

IN	TEGRA (FY 2022-23)	Invoice No.		Dat	ed	7	
	5/E, CHENOY TRADE CENTRE	GST/226/2	022-23	16-	Dec-22		
SE	ECUNDERABAD 500 003 STIN/UIN: 36AGLPR9501Q1ZJ	Delivery Not			de/Terms	of P	ayment
E-	ate Name : Telangana, Code : 36 Mail : integrac@hotmail.com	Reference N	lo. & Date.	Oth	er Refere	ence	3
SI	yer (Bill to) DDARTHA EDUCATIONAL ACADEMY	Buyer's Orde	er No.	Dat	Dated		
CH	ear C Gollapalli,Tirupathi HITTOOR DISTRICT ate Name : Andhra Pradesh, Code : 37	Dispatch Do	c No.	Delivery Note Date			
0.	ate Name . Anuma Placesh, Code . 57	Dispatched	through	Des	stination		N. C.
		Terms of De	livery	7.			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount
1 2 3 4 5	Mother Board CPU I5 SSD-256 GB ATX CABINET KM84 18 LED MONITOR Zebronics	84733020 84733010 85235100 847330 8528	9 Nos	1,250	.00 Nos		45,900.00 72,000.00 13,050.00 11,250.00 36,900.00
7	USB DELL KEYBOARD PCI GRAPHIC CARD	8471640 84733099	9 Nos 9 Nos				2,880.00 22,500.00
						23	2,04,480.00
	Less: ROUND OF	10.5		* 19	22		36,806.40 (-)0.40
				*			
	*)			4			
Am	Tota ount Chargeable (in words)	ıl	63 Nos			₹ 2	,41,286.00 E. & O.E
	lian Rupees Two Lakh Forty One Thousand Two Hu	ndred Eigh	tv Six Only	7.			E. & O.E
	HSN/SAC		Taxable		rated Tax		Total
147	733020		Value 45,900.00	Rate 18%	8,262		Tax Amount 8,262.00
347	733010		72,000.00	18%	12,960		12,960.00
	235100		13,050.00	18%	2,349	.00	2,349.00
52	7330		11,250.00	18%	2,025		2,025.00
	71640		36,900.00 2,880.00	18%	6,642 518		6,642.00 518.40
	733099		22,500.00	18%	4,050		4,050.00
		Total	2,04,480.00	1	36,806	.40	36,806.40
Гах		d Eight Hui Company's B Bank Name	ank Details	d Forty on Bank		nly	
Cor	manual DAN	A/c No.	: 5603	6100012	27216	NA	20112
Dec	daration	Dianch & IFS	Code : Sect				(FY,2022-23)
We	declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.			1	1	200	18 18

INIT	TEGRA (FY 2022-23)	1	nvoice No.		Dated	101100		
221	5/E, CHENOY TRADE CENTRE		GST/227/20:	22-23	16-Dec-22			
SE	CUNDERABAD 500 003 STIN/UIN: 36AGLPR9501Q1ZJ		Delivery Note		Mode/1	erms c	f Payment	
Sta	ate Name : Telangana, Code : 36 Mail : integrac@hotmail.com		Reference No	o. & Date.	Other	Referer	nces	
	yer (Bill to) DDARTHA EDUCATIONAL ACADEM		Buyer's Order	No.	Dated	Dated		
CH	ar C Gollapalli,Tirupathi IITTOOR DISTRICT	1	Dispatch Doc No.		Deliver	y Note	Date	
Sta	ate Name : Andhra Pradesh, Co	ode: 37	Dispatched th	rough	Destina	ation		
			Terms of Deli	very				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Vo.	2001,51101,01 0000		T.C.T.O.T.O	Quantity	, 1310			
1 2 3 4 5 6 7 8 9	Mother Board 17 Processor ATX CABINET KM84 Seagate 1 Tb Sata SSD 256GB AARVEX Led Monitor 22 PCI GRAPHIC CARD MOUSE & KEYBOARD Hp Printer 2606dn		84733020 84733010 847330 84717020 85235100 85285100 84733099 84716040 84433100	Nos Nos Nos Nos Nos Nos Nos Nos	5,100.00 21,000.00 2,200.00 3,000.00 1,450.00 7,500.00 2,500.00 700.00 21,000.00	Nos Nos Nos Nos Nos Nos Nos	5,100.0 21,000.0 2,200.0 3,000.0 1,450.0 7,500.0 2,500.0 700.0	
10	Hp Printer 2606sdw	4 2012	84433100	1 Nos	24,800.00	Nos	24,800.0	
		IGST					89,250.00 16,065.00	
		Total	-	10 Nos	inner the second	- :	₹ 1,05,315.00	
	ount Chargeable (in words)	(April 1994)	1				E. & O.	
nc	lian Rupees One Lakh Five Thousar	nd Three Hundre	d Fifteen Or	•				
	HSN/SAC			Taxable Value	Rate A	Amount	Total Tax Amoun	
347 347 352 352 347 347	733020 733010 7330 717020 235100 285100 733099 716040	¥		5,100.00 21,000.00 2,200.00 3,000.00 1,450.00 7,500.00 2,500.00 700.00 45,800.00	18% 18% 18% 18% 18% 18% 18% 18%	918. 3,780. 396. 540. 261. 1,350. 450. 126. 8,244.	00 918.0 00 3,780.0 00 396.0 00 540.0 00 261.0 00 1,350.0 00 450.0 00 126.0 00 8,244.0	
			Total	89,250.00		16,065.	00 16,065.0	
	Amount (in words): Indian Rupees Six	C i	Sixty Five C Company's Ba Bank Name A/c No.	ank Details : Unic	n Bank of	10.71	15 7 15	
	mpany's PAN : AGLPR9501Q			Code : Secu	inderabad	& UBII	10900443	
Ne	claration declare that this invoice shows the actual ods described and that all particulars are to				for	He T	horised Signator	

INTEG	RA	Invoice No	).	Dated			
225/E,	CHENOY TRADE CENTRE			06-Dec-21			
1	DERABAD 500 003	Delivery N	lote	Mode / Terms of Payment			
	UIN: 36AGLPR9501Q1ZJ				ins of rayment		
	lame : Telangana	Reference	No. & Date	Other References			
E-Mail Buyer (	: integrac@hotmail.com				32		
A THE LOCAL PROPERTY OF	RTHA EDUCATIONAL ACADEMY	Dispatch D	Delivery N	ote Da	ite		
	50 BAIRAGIPATTEDA	Dispatched through Destination					
TIRUPA		Dispatched	through	Destinatio	n		
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MOTHER BOARD						
,	13 3RD GEN PROCESSOR						
	SSD-256 GB						
	18.5 LED MONITOR DDR4 8GB RAM		18 Nos	26637	Nos	4,79,466.00	
	CABINET ATX WITH SMPS		1				
	MOUSE & KEYBOARD						
	including GST 18%	1					
	Total		18 Nos			4,79,466.00	
	Chargeable (in words)					1 4,73,400.00	
ndian K	lupees Four Lakh Seventy Nine Thousa	nd Four Hu	ndred Sixty Six On	ly			
			Bank Details				
	60		: Union Bank - OD	A/c - 27216			
Compan	y's PAN : AGLPR9501Q		0361000127216				
loclarat		branch & IF	SC Code: <b>Secunde</b> r	abad & UBI	46500	443	

This is a Computer Generated Invoice

Authorised Stanatory

Declaration

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

GSTIN/UIN: 36AGLPR9501Q1ZJ State Name: Telangana E-Mail: integrac@hotmail.com Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA	Dispatch D	No. & Date		erms o	Aug-20 f Payment	
GSTIN/UIN: 36AGLPR9501Q1ZJ State Name: Telangana E-Mail: integrac@hotmail.com Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA	Reference Dispatch D	No. & Date		erms o	f Payment	
E-Mail : integrac@hotmail.com  Buyer (Bill to)  SIDDARTHA EDUCATIONAL ACADEMY	Dispatch D	** 1.50 Tel 100 = 0.41 tel 00 20 0.10	Other Ref	erence	<u></u>	
SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA		Doc No.		Other References		
			Dispatch Doc No. Delivery Note Date			
1	ispatched	d through	Destination			
T	erms of D	Delivery				
SI No. Description of Goods	SN/SAC	Quantity	Rate	per	Amount	
1 MOTHER BOARD 13 3RD GEN PROCESSOR 2 SSD-256 GB						
3 18.5 LED MONITOR 4 DDR4 8GB RAM		20 Nos	25637	Nos	5,12,740.00	
5 CABINET ATX WITH SMPS 6 MOUSE & KEYBOARD including GST 18%						
Total		20 Nos			5,12,740.00	
Amount Chargeable (in words)  ndian Rupees Five Lakh Twelve Thousand Seven					3,12,740.00	

Bank Name: Union Bank - OD A/c - 27216

A/c No.: 560361000127216

Branch & IFSC Code:Secunderabad & JBIN 9900443

Company's PAN : AGLPR9501Q

Declaration

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

Invoice No. GST/199/2018-19	Dated 20-Feb-2019
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	
	GST/199/2018-19 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
-	DELL DESKTOP WITH WIN 10 15/4gb/1tb/win10	8471	1 Nos	37,000.00	Nos	37,000.00
2	CANON LABP PRINTERS Mf244dw	8443	1 Nos	16,601.00	Nos	16,601.00
						53,601.00
	ROU	IGST ND OFF				9,648.18 0.82
		Total	2 Nos			₹ 63,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Three Thousand Two Hundred Fifty Only

	HSN/SAC		Taxable	Integrated Tax		
471		Value	Rate	Amount		
8471			37,000.00	18%	6,660.00	
8443			16,601.00	18%	2,988.18	
		Total	53,601.00		9,648.18	

Tax Amount (in words): Indian Rupees Nine Thousand Six Hundred Forty Eight and Eighteen paise Only

Company's PAN

: AGLPR9501Q

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

INTEGRA 225/E, CHENOY TRADE CENTRE	Invoice No	23	Dated <b>11-Jul-17</b>				
SECUNDERABAD 500 003 State Name : Telangana	Delivery N		Mode / Terms of Payment				
E-Mail : integrac@hotmail.com	Reference	No. & Date	o. & Date Other References				
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY	Dispatch [	Doc No.	Delivery N	ote Da	te		
19-8-150 BAIRAGIPATTEDA TIRUPATI	Dispatche	d through	Destinatio	Destination			
	Terms of D	Delivery			12		
SI No. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1 MOTHER BOARD 13 3RD GEN PROCESSOR 2 SSD-256 GB 3 18.5 LED MONITOR 4 DDR4 8GB RAM 5 CABINET ATX WITH SMPS 6 MOUSE & KEYBOARD		80 Nos	23597	Nos	18,87,760.00		
Total	al	80 Nos			18,87,760.00		

Bank Name: Union Bank - OD A/c - 27216

A/c No.: 560361000127216

Branch & IFSC Code:Secunderabad 8 1751N0900443

Admonised Signatory

Company's PAN: AGLPR9501Q

Declaration

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

INTEG	ira	Invoice No	o.	Dated					
225/E,	CHENOY TRADE CENTRE		26	16-Oct-17					
SECUN	IDERABAD 500 003	Delivery N		Mode / Terms of Payment					
State N	Name : Telangana			111000711	liviode / Terms of Payment				
		Reference	No. & Date	Other Ref	Other References				
	: integrac@hotmail.com								
1	(Bill to) ARTHA EDUCATIONAL ACADEMY	Dispatch (	Delivery N	Delivery Note Date					
	50 BAIRAGIPATTEDA	Dispatche	d through	Destination					
		Terms of [	Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	MOTHER BOARD				<del></del>				
	13 3RD GEN PROCESSOR								
	SSD-256 GB								
	18.5 LED MONITOR	-	80 Nos	23597	Nos	18,87,760.00			
	DDR4 8GB RAM				TOTAL DELANG				
	CABINET ATX WITH SMPS MOUSE & KEYBOARD								
	Total		80 Nos			18,87,760.00			
	t Chargeable (in words) Rupees Eighteen Lakh Eighty Seven Tho	usand Seve	n Hundred Sixty C	nly		1 25/5 / 1 00.00			
			Bank Details						
			: Union Bank - OD	A/c - 27216					
			0361000127216	4/6-2/210					
	y's PAN : AGLPR9501Q		SC Code: <b>Secunder</b>	abad & UBII	109004	143			
oclarat	ion			110101101	2				

This is a Computer Generated Invoice

Authorised Sphatory

Declaration

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

	THE RESERVE OF THE PARTY OF THE	0.	Dated	Dated			
	1	29	Jorea	07-Dec-17			
	Delivery N		Made / T	Mode / Terms of Payment			
	Jemeny II	.0.0	lviode / Te	erins o	i Payment		
	Reference	No. & Date	Other Ref	erence	S		
	Dispatch (	Doc No.	Delivery N	lote Da	ate		
DEMY				.010 00			
	Dispatche	d through	Destination	n			
	Terms of D	Delivery					
	HSN/SAC	Quantity	Pate				
	1	Quantity	nate	per	Amount		
	-   1	13 Nos	22507	NI	200704		
		25 1403	23397	1105	3,06,761.00		
	J						
Total		13 Nos			3,06,761.00		
		Dispatch I  Dispatche  Terms of I  HSN/SAC	Dispatched through  Terms of Delivery  HSN/SAC Quantity  13 Nos	DEMY  Dispatch Doc No.  Delivery No.  Dispatched through  Terms of Delivery  HSN/SAC Quantity  Rate  13 Nos  23597	DEMY  Dispatch Doc No.  Delivery Note Date Date Date Date Date Date Date Da		

Branch & IFSC Code:Secunderabad & UB 100900443

Declaration

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

INVOICE (Original) INTEGRA Invoice No: Date 225/E, CHENOY TRADE CENTER 605 18-July-2012 **SECUBDERABAD** Delivery Note Mode/Terms of Payment E-mail: srinivasrupakula@hotmail.com Supplier's Ref. Other Reference(s) Buyer Buyer's Order No Date SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS Dispatch Document No. Date TIRUPATHI CHITTOOR DISTRICT Dispatched through Destination Terms of Delivery Description of Goods Quality Rate per Amount Intel Core 2 duo 2.8 Ghz Processor 100Nos 22,500.00 Nos 22,50,000.00 Intel 43 RK Original M/B 2 GB DDR-2 RAM, 500 GB SATA HDD, Microsoft K/B and Mouse, 18.5" TFT LCD Monitor HP HP laser jet 1008 6,200.00 Nos 62,000.00 VAT OUT PUT 5% 1,15,600.00 Total 100Nos 24,27,600.00 Amount Chargeable (in words) E.&O. E. Rs. Twenty FourLakh Twenty Seven Thousand Six Hundred Only

Company 's VAT	TIN
Declaration	
We declare that	this invoice s

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

: 28520297094

for INTEGRA

Authorized Signature

Description of Goo	ods	Quantity	Rate	per	Amount
SYSTEM  O MRCURY M/B 41W/2.93CPU/RAM2GB 250GBHDD/M.S KEYBOARD+MOUSE		40 Nos	12,980.77	Nos	5,19,230.80
Less	VAT OUT PUT 4% ROUND OFF		4	%	20,769.23 (-)0.03
	Total	40 Nos			5,40,000.00

nount Chargeable (in words)

Rs. Five Lakh Forty Thousand Only

Son Son

Company's VAT TIN Declaration

ny's VAT TIN : 28520297094

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

for

E & O.E.

Authorised Signa



INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER	Invoice No 559	Invoice No: 559		Date 08 – July – 2011 Mode/Terms of Payment		
SECUBDERABAD	Delivery Note		Mode/T			
E-mail: srinivasrupakula@hotmail.com	Supplier's	Ref.	Other R	eferenc	ce(s)	
Buyer SIDDARTHA EDUCATIONAL ACADEMY	Buyer's Order No		Date	Date		
TIRUPATHI CHITTOOR DISTRICT	Dispatch D	ocument No	o. Date			
	Dispatche	d through	Destina	tion		
	Terms of D	Delivery				
Description of Goods		Quality	Rate	per	Amount	
SYSTEMS Intel C2D 2.93 Ghz Processor, Intel Original M/B-RAM2GB DDR - 3, 250GBHDD,MS,KEYBOARD+MHP 18.5 TFT  Less VA		80 Nos	19,230.77	Nos	61,538.46 (-)0.06	
	Total	80 Nos			16,00,000.00 E & O E	
Amount Chargeable (in words) Rs. Sixteen Lakh Only  Company 's VAT TIN : 28520297094 Declaration					WIEGRA PGRA	
					Skized Signature	

#### 6 9

INVOICE (Original) Date INTEGRA Invoice No: 6-sept-2011 225/E, CHENOY TRADE CENTER 256 SECUBDERABAD Delivery Note Mode/Terms of Payment E-mail: srinivasrupakula@hotmail.com Supplier's Ref. Other Reference(s) Buyer's Order No Buyer Date SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI Dispatch Document No. Date CHITTOOR DISTRICT Dispatched through Destination Terms of Delivery Description of Goods Quality Rate per Amount SYSTEMS MERCUARY M/B41WV-2.93 CPU/RAM2GB 80 Nos 19,320.77 Nos 15,38,461.60 250GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT 76,923.31 Less VAT OUT PUT 5% % (-)0.91 16,15,384.00 Total 80 Nos Amount Chargeable (in words) E & O E Rs. Sixteen Lakh Fifteen Thousand Three Hundred and Eighty Four Company's VAT TIN

: 28520297094

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

This is a computer generated invoice

PRINCIPAL

Siddartha Educational Academy Group of Institutions

TIRUPATI - 517 505

# SCR1-69670137118.0218033

		INVOICE		ti le		(Duplicate)	
INTEGRA 225/E, CHENOY TRADE CENTER		Invoice No: 742		Date 9-Nov-	Date 9-Nov-2011		
SECUBDERABAD E-mail: srinivasrupakula@hotmail.com		Delivery N	lote	. Mode/	Mode/Terms of Payment		
E-mail: Smilvasrupakula@notmail.com		Supplier's	Ref.	Other	Other Reference(s)		
Buyer		Buyer's O	rder No	Date	Date		
SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR DISTRICT		Dispatch I	Document No	Date	Date		
		Dispatche	d through	Destina	Destination		
	*	Terms of	Delivery				
Description of Goods			Quality	Rate	per	Amount	
SYSTEMS  MERCUARY M/B41WV-2.93 CPU/RAM2GB 250GBHDD,MS,KEYBOARD+MOUSE  HP 18.5 TFT	in totals		40 Nos	21,200.00	Nos	8,48,000.00	
Hp laser printer 1020			06 Nos	6,500.00	Nos	39,000,00	
Less VAT OUT PUT 5%					%	44,350.00 (-)0.00	
		Total	46 Nos	<u></u>		9,31,350.00	
Amount Chargeable (in words)					r c	LO E	

Company 's VAT- TIN

Siddartha Educational Academy Group of Institutions TIRUPATI - 517 505

: 28520297094

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# NTEGRA

#### SYSTEM INTEGRATORS & SOLUTION PROVIDERS

225/E, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

INVOICE

INVOICE NO. 933 INV. DATE M/s Siddhartha Educational \$ 2009 CUSTOMER'S ORDER REF. : Acadamy Brown of Justit tians live batter TERMS OF PAYMENT: CHEQUE - NO. ...... ...... DD ...... **AMOUNT** S. NO. **PARTICULARS** UNIT PRICE QUANTITY RS. 16,400 Intel 845 original M/B 8,20,000-0 1. 50 2.4 GHZ Processon GOGB ADD 1.200 RAM 15" CRT Monitor logitech key Board Mome, ATX Cabinet Frontech - head Phone 30 300 2. 9000-00 **GROSS VALUE** Second Sale **APGST** Warranty: All items will carry one-year on-site TOTAL 8,29,000 RUPEES APGST: SEC/03/1/4369/00-01 RECEIVED the material in correct quantity and good condition. SIGNATURE WITH SEAL OF CUSTOMER

## MEROHARD SOLUTIONS

Solutions for Complex Problems

21/685, Pamisetty Complex. 7 Roads, Kadapa - 516 001. Ph: 08562-275431, Cell: 9866644844 Web: www.microhardsolutions.com

#### TAX INVOICE

Buyer's Name & Address:

The Director,

Siddartha Educational Academy Group of Institutions,

Tirupati,

Company Tin No : 28312736554

Bill No

: MS1522

Date

: 10-06-2009

Purchase Order No: NIL

		Buyer's Tin	No : NI	L	
SI No.	Product Code	Configuration Details	Qty	Unit Price (Rs.)	Value (Rs.)
1.	System	Intel Core2Duo 2.8 Ghz, Intel D31 Original Mother Board, Integrated AGP, Integrated Fast Ethernet, 2 GB DDR-2 RAM, 250 GB SATA Hard Disk Drive, Microsoft Key Board Microsoft Optical Scroll Mouse 18.5" Dell TFT LCD Monitor ATX Mini Cabinet with SMPS. Dlink Wireless Lancard	40	22,500	9,00,000
2.	AP	Dlink Wireless Access Point 2100	2	4,200	8,400
		(Nine Lakh Eight Thousand Four Hundred Only)		6	9,08,400

Terms & Conditions:

Goods Once sold will be not taken back.

2. Interest @ 18% p.a. will be charged if the payment Is not made within the stipulated time.

Subject to "Kadapa" Jurisdiction Only.
 Inclusive of VAT.

For Microhard Solutions

INVOICE

(Original)

	INVOICE	(Original)
INTEGRA 225/E, CHENOY TRADE CENTER	Invoice No: 911	Date 27 – Jun – 2009
SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Delivery Note	Mode/Terms of Payment
The state of the s	Supplier's Ref.	Other Reference(s)
Buyer SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR DISTRICT	Buyer's Order No	Date
	Dispatch Document No.	Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Qty	Rate	per	Amount
SYSTEMS				
IBM SX 3200 M2 SERVER	03 Nos	1,50,000.00	Nos	4,50,000.00
XEON - E 3110, 3.00 Ghz Processor 4GB Ram				No. M.
250 X 2 HDD ,16 X DVD ROM ,IBM key Board ,Mouse,				
1000 MBPS lancard, HP 18.5 TFT				
HP LaserJet 1800 printer	03 Nos	7,500.00	Nos	22,500.00
Less VAT OUT PUT 4 %			%	(-)0.00
Total	06 Nos			4,72,500.00

Amount Chargeable (in words)

Rs. Four Lakh Seventy Two Thousands Five Hundred Rupees Only

E&OE

Company 's VAT TIN

: 28520297094

Declaration

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

INVOICE (Original) INTEGRA Invoice No: Date 225/E, CHENOY TRADE CENTER 598 12 - July - 2009 SECUBDERABAD **Delivery Note** Mode/Terms of Payment E-mail: srinivasrupakula@hotmail.com Supplier's Ref. Other Reference(s) Buyer Buyer's Order No Date SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI Dispatch Document No. Date CHITTOOR DISTRICT Dispatched through Destination

Terms of Delivery

Description of Goods	Quality	Rate	per	Amount
SYSTEMS				
Intel C2D 2.93 Ghz Processor, Intel Original M/B , RAM2GB DDR - 3, 500GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT	40 Nos	19,320.00	Nos	7,72,800.00
Less VAT OUT PUT 4 %			%	30,912.00 (-)0.00
Total	40 Nos			8,03,721.00
Amount Chargeable (in words)				E&OE

Rs. Eight Lakh Three Thousand Seven Hundred and Twenty One Rupees Only

E&OE

Company 's VAT TIN

: 28520297094

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