

Tax Invoice


INTEGRA (FY 2022-23) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 E-Mail : integrac@hotmail.com	Invoice No.	Dated
	GST/021/2022-23	25-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SIDDHARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SIDDHARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenova Lap Top <i>Lenova Legion 5 Pro</i>	84713010	1 Nos	1,23,000.00	Nos	1,23,000.00
	IGST					22,140.00
Total			1 Nos			₹ 1,45,140.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Forty Five Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	1,23,000.00	18%	22,140.00	22,140.00
Total	1,23,000.00		22,140.00	22,140.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Forty 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.	Company's Bank Details Bank Name : Union Bank of India A/c No. : 560361000127216 Branch & IFS Code : Secunderabad & UBIN0900443 for INTEGRA (FY 2022-23) 
--	---

This is a Computer Generated Invoice

Tax Invoice

INTEGRA (FY 2022-23) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 E-Mail : integrac@hotmail.com.	Invoice No. e-Way Bill No. Dated	GST/022/2022-23 27-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP (Lib) i510th Gen/8gb/512ssd/win11 Home M.S. Office/20" Monitor	84715000	1 Nos	49,000.00	Nos	49,000.00
2	EPSON PRINTER M 3170	84433100	1 Nos	23,400.00	Nos	23,400.00
						72,400.00
IGST						13,032.00
Total						2 Nos ₹ 85,432.00

Amount Chargeable (in words) **Indian Rupees Eighty Five Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	49,000.00	18%	8,820.00	8,820.00
84433100	23,400.00	18%	4,212.00	4,212.00
Total			13,032.00	13,032.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Thirty Two Only**

Company's PAN : AGLPR9501Q

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 560361000127216
 Branch & IFS Code : Secunderabad & UBIN0900448

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

for INTEGRA (FY 2022-23)
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

INTEGRA (FY 2022-23) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 E-Mail : integrac@hotmail.com	Invoice No.	Dated
	GST/190/2022-23	27-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SIDDARTHA EDUCATIONAL ACADEMY Near C Gollapalli, Tirupathi CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37	HYDERABAD BY HAND	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY Near C Gollapalli, Tirupathi CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	27-Oct-22
	Destination	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Apple Mac Book Air M2 CHIP 8 CORE CPU 256SSD 13.6" SCREEN	84713090	1 Nos	99,800.00	Nos	99,800.00
	IGST					17,964.00
Total			1 Nos			₹ 1,17,764.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventeen Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713090	99,800.00	18%	17,964.00	17,964.00
Total	99,800.00		17,964.00	17,964.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Sixty Four 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.	Company's Bank Details Bank Name : Union Bank of India A/c No. : 560361000127216 Branch & IFS Code : Secunderabad & UBIN0900443
	for INTEGRA (FY 2022-23) Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INTEGRA (FY 2022-23) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 E-Mail : integrac@hotmail.com	Invoice No. GST/226/2022-23	Dated 16-Dec-22
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY Near C Gollapalli, Tirupathi CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board	84733020	9 Nos	5,100.00	Nos	45,900.00
2	CPU I5	84733010	9 Nos	8,000.00	Nos	72,000.00
3	SSD-256 GB	85235100	9 Nos	1,450.00	Nos	13,050.00
4	ATX CABINET KM84	847330	9 Nos	1,250.00	Nos	11,250.00
5	18 LED MONITOR <i>Zebtronics</i>	8528	9 Nos	4,100.00	Nos	36,900.00
6	USB DELL KEYBOARD	8471640	9 Nos	320.00	Nos	2,880.00
7	PCI GRAPHIC CARD	84733099	9 Nos	2,500.00	Nos	22,500.00
						2,04,480.00
<i>Less :</i>						36,806.40
<i>IGST ROUND OFF</i>						(-)0.40
Total						63 Nos
						₹ 2,41,286.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Forty One Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84733020	45,900.00	18%	8,262.00	8,262.00
84733010	72,000.00	18%	12,960.00	12,960.00
85235100	13,050.00	18%	2,349.00	2,349.00
847330	11,250.00	18%	2,025.00	2,025.00
8528	36,900.00	18%	6,642.00	6,642.00
8471640	2,880.00	18%	518.40	518.40
84733099	22,500.00	18%	4,050.00	4,050.00
Total			36,806.40	36,806.40

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Eight Hundred Six and Forty 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.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **560361000127216**
 Branch & IFS Code : **Secunderabad & UBIN0900443**
 for **INTEGRA (FY, 2022-23)**

 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

INTEGRA (FY 2022-23) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 E-Mail : integrac@hotmail.com	Invoice No.	Dated
	GST/227/2022-23	16-Dec-22
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY Near C Gollapalli, Tirupathi CHITTOOR DISTRICT State Name : Andhra Pradesh, Code : 37	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
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board	84733020	1 Nos	5,100.00	Nos	5,100.00
2	I7 Processor	84733010	1 Nos	21,000.00	Nos	21,000.00
3	ATX CABINET KM84	847330	1 Nos	2,200.00	Nos	2,200.00
4	Seagate 1 Tb Sata	84717020	1 Nos	3,000.00	Nos	3,000.00
5	SSD 256GB AARVEX	85235100	1 Nos	1,450.00	Nos	1,450.00
6	Led Monitor 22	85285100	1 Nos	7,500.00	Nos	7,500.00
7	PCI GRAPHIC CARD	84733099	1 Nos	2,500.00	Nos	2,500.00
8	MOUSE & KEYBOARD	84716040	1 Nos	700.00	Nos	700.00
9	Hp Printer 2606dn	84433100	1 Nos	21,000.00	Nos	21,000.00
10	Hp Printer 2606sdw	84433100	1 Nos	24,800.00	Nos	24,800.00
<i>IGST</i>						89,250.00
<i>IGST</i>						16,065.00
Total			10 Nos			₹ 1,05,315.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Five Thousand Three Hundred Fifteen Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84733020	5,100.00	18%	918.00	918.00
84733010	21,000.00	18%	3,780.00	3,780.00
847330	2,200.00	18%	396.00	396.00
84717020	3,000.00	18%	540.00	540.00
85235100	1,450.00	18%	261.00	261.00
85285100	7,500.00	18%	1,350.00	1,350.00
84733099	2,500.00	18%	450.00	450.00
84716040	700.00	18%	126.00	126.00
84433100	45,800.00	18%	8,244.00	8,244.00
Total	89,250.00		16,065.00	16,065.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Sixty Five 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.	Company's Bank Details Bank Name : Union Bank of India A/c No. : 560361000127216 Branch & IFS Code : Secunderabad & UBIN0900443 for INTEGRA (FY 2022-23) <div style="text-align: right;">  Authorized Signatory </div>
--	---


This is a Computer Generated Invoice

Tax Invoice

INTEGRA 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN : 36AGLPR9501Q1ZJ State Name : Telangana E-Mail : integrac@hotmail.com		Invoice No.		Dated		
		27		06-Dec-21		
		Delivery Note		Mode / Terms of Payment		
Reference No. & Date		Other References				
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA TIRUPATI		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHER BOARD		18 Nos	26637	Nos	4,79,466.00
	I3 3RD GEN PROCESSOR					
2	SSD-256 GB					
3	18.5 LED MONITOR					
4	DDR4 8GB RAM					
5	CABINET ATX WITH SMPS					
6	MOUSE & KEYBOARD					
	including GST 18%					
	Total		18 Nos			4,79,466.00
Amount Chargeable (in words) Indian Rupees Four Lakh Seventy Nine Thousand Four Hundred Sixty Six Only						
Company's PAN : AGLPR9501Q <u>Declaration</u> 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: Union Bank - OD A/c - 27216 A/c No.: 560361000127216 Branch & IFSC Code: Secunderabad & UBIN0900443				
						

This is a Computer Generated Invoice

Tax Invoice

INTEGRA 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN : 36AGLPR9501Q1ZJ State Name : Telangana E-Mail : integrac@hotmail.com		Invoice No.		Dated		
		32		17-Aug-20		
		Delivery Note		Mode / Terms of Payment		
Reference No. & Date		Other References				
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA TIRUPATI		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHER BOARD I3 3RD GEN PROCESSOR		20 Nos	25637	Nos	5,12,740.00
2	SSD-256 GB					
3	18.5 LED MONITOR					
4	DDR4 8GB RAM					
5	CABINET ATX WITH SMPS					
6	MOUSE & KEYBOARD including GST 18%					
Total			20 Nos			5,12,740.00
Amount Chargeable (in words) Indian Rupees Five Lakh Twelve Thousand Seven Hundred Forty Only						
Company's PAN : AGLPR9501Q <u>Declaration</u> 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: Union Bank - OD A/c - 27216 A/c No.: 560361000127216 Branch & IFSC Code: Secunderabad & UBIN0900443				
		For INTEGRA  Date: Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

INTEGRA - (From 1-Apr-2018) 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 GSTIN/UIN: 36AGLPR9501Q1ZJ E-Mail : integrac@hotmail.com	Invoice No. GST/199/2018-19	Dated 20-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SIDDHARTHA EDUCATIONAL ACADEMY TIRUPATHI, CHITTOOR	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixty Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax	
		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 (From 1-Apr-2018)



This is a Computer Generated Invoice

Sd/-
 K. T. R.
 Chno 002978
 21/2/19

Tax Invoice

INTEGRA 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 State Name : Telangana E-Mail : integrac@hotmail.com		Invoice No.		Dated		
		23		11-Jul-17		
		Delivery Note		Mode / Terms of Payment		
Reference No. & Date		Other References				
Buyer (Bill to) SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA TIRUPATI		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHER BOARD I3 3RD GEN PROCESSOR		80 Nos	23597	Nos	18,87,760.00
2	SSD-256 GB					
3	18.5 LED MONITOR					
4	DDR4 8GB RAM					
5	CABINET ATX WITH SMPS					
6	MOUSE & KEYBOARD					
Total			80 Nos			18,87,760.00
Amount Chargeable (in words) Indian Rupees Eighteen Lakh Eighty Seven Thousand Seven Hundred Sixty 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.		Company's Bank Details Bank Name: Union Bank - OD A/c - 27216 A/c No.: 560361000127216 Branch & IFSC Code: Secunderabad & UBIN0900443				
		 Authorised Signatory				


This is a Computer Generated Invoice

Tax Invoice

INTEGRA 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 State Name : Telangana E-Mail : integrac@hotmail.com		Invoice No.		Dated		
		26		16-Oct-17		
		Delivery Note		Mode / Terms of Payment		
Buyer (Bill to)		Reference No. & Date		Other References		
SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA TIRUPATI		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHER BOARD I3 3RD GEN PROCESSOR		80 Nos	23597	Nos	18,87,760.00
2	SSD-256 GB					
3	18.5 LED MONITOR					
4	DDR4 8GB RAM					
5	CABINET ATX WITH SMPS					
6	MOUSE & KEYBOARD					
Total			80 Nos			18,87,760.00
Amount Chargeable (in words) Indian Rupees Eighteen Lakh Eighty Seven Thousand Seven Hundred Sixty 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.		Company's Bank Details Bank Name: Union Bank - OD A/c - 27216 A/c No.: 560361000127216 Branch & IFSC Code: Secunderabad & UBIN0900443				

This is a Computer Generated Invoice


Tax Invoice

INTEGRA 225/E, CHENOY TRADE CENTRE SECUNDERABAD 500 003 State Name : Telangana E-Mail : integrac@hotmail.com		Invoice No.		Dated		
		29		07-Dec-17		
		Delivery Note		Mode / Terms of Payment		
Buyer (Bill to)		Reference No. & Date		Other References		
SIDDARTHA EDUCATIONAL ACADEMY 19-8-150 BAIRAGIPATTEDA TIRUPATI		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHER BOARD I3 3RD GEN PROCESSOR		13 Nos	23597	Nos	3,06,761.00
2	SSD-256 GB					
3	18.5 LED MONITOR					
4	DDR4 8GB RAM					
5	CABINET ATX WITH SMPS					
6	MOUSE & KEYBOARD					
Total			13 Nos			3,06,761.00
Amount Chargeable (in words) Indian Rupees Three Lakh Six Thousand Seven Hundred Sixty One Only						
Company's PAN : AGLPR9501Q <u>Declaration</u> 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: Union Bank - OD A/c - 27216 A/c No.: 560361000127216 Branch & IFSC Code: Secunderabad & UBIN0900443				
						

This is a Computer Generated Invoice

INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 605	Date 18-July-2012																											
	Delivery Note	Mode/Terms of Payment																											
	Supplier's Ref.	Other Reference(s)																											
Buyer SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS TIRUPATHI CHITTOOR DISTRICT	Buyer's Order No	Date																											
	Dispatch Document No.	Date																											
	Dispatched through	Destination																											
	Terms of Delivery																												
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quality</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> <i>Intel Core 2 duo 2.8 Ghz Processor 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</i> </td> <td>100Nos</td> <td>22,500.00</td> <td>Nos</td> <td>22,50,000.00</td> </tr> <tr> <td><i>HP laser jet 1008</i></td> <td></td> <td>6,200.00</td> <td>Nos</td> <td>62,000.00</td> </tr> <tr> <td><i>VAT OUT PUT 5%</i></td> <td></td> <td></td> <td></td> <td>1,15,600.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>24,27,600.00</td> </tr> </tbody> </table>					Description of Goods	Quality	Rate	per	Amount	<i>Intel Core 2 duo 2.8 Ghz Processor 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</i>	100Nos	22,500.00	Nos	22,50,000.00	<i>HP laser jet 1008</i>		6,200.00	Nos	62,000.00	<i>VAT OUT PUT 5%</i>				1,15,600.00	Total				24,27,600.00
Description of Goods	Quality	Rate	per	Amount																									
<i>Intel Core 2 duo 2.8 Ghz Processor 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</i>	100Nos	22,500.00	Nos	22,50,000.00																									
<i>HP laser jet 1008</i>		6,200.00	Nos	62,000.00																									
<i>VAT OUT PUT 5%</i>				1,15,600.00																									
Total				24,27,600.00																									
Amount Chargeable (in words)				E.&O. E.																									
Rs. Twenty FourLakh Twenty Seven Thousand Six Hundred Only																													
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		for INTEGRA  Authorized Signature																											

This is a computer generated invoice

INVOICE

(Duplicate)

INTEGRATA 225/E, CHENOY TRADE CENTRE SECUNDERABAD E-mail : srnivasrupakula@hotmail.com	Invoice No.	Dated
	259	6-Jan-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SIDDARTHA EDUCATIONAL ACADEMY TIRUPATHI CHITTOOR DISTRICT	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
SYSTEM MERCURY 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

Amount Chargeable (in words) E & O E
Rs. Five Lakh Forty Thousand Only 35

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.


for INTEGRATA
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
10/1/11

INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 559	Date 08 - July - 2011			
	Delivery Note	Mode/Terms of Payment			
	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		Quality	Rate	per	Amount
SYSTEMS <i>Intel C2D 2.93 Ghz Processor, Intel Original M/B-DG41WV, RAM2GB DDR - 3, 250GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT</i>		80 Nos	19,230.77	Nos	15,38,461.60
<i>Less</i> VAT OUT PUT 4 %				%	61,538.46 (-)0.06
Total		80 Nos			16,00,000.00
Amount Chargeable (in words) Rs. Sixteen Lakh Only					E & O E
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					

This is a computer generated invoice

SCR1-69670137118.0218031

INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 256	Date 6-sept-2011
	Delivery Note	Mode/Terms of Payment
	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	Quality	Rate	per	Amount
SYSTEMS MERCURY M/B41WV-2.93 CPU/RAM2GB 250GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT	80 Nos	19,320.77	Nos	15,38,461.60
Less VAT OUT PUT 5%			%	76,923.31 (-)0.91
Total	80 Nos			16,15,384.00

Amount Chargeable (in words) E & O E
 Rs. Sixteen Lakh Fifteen Thousand Three Hundred and Eighty Four

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




This is a computer generated invoice

Srinivasrupakula
PRINCIPAL
 Siddartha Educational Academy
 Group of Institutions
 TIRUPATI - 517 505


SCR1-69670137118.0218033

INVOICE

(Duplicate)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 742	Date 9-Nov-2011			
	Delivery Note	Mode/Terms of Payment			
	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		Quality	Rate	per	Amount
SYSTEMS MERCURY M/B41WV-2.93 CPU/RAM2GB 250GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT		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 OUTPUT 5%				%	44,350.00 (-)0.00
Total		46 Nos			9,31,350.00
Amount Chargeable (In words) Rs. Nine Lakh Thirty One Thousands Three Hundred and Fifty rupees only					E & O E
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					

This is a computer generated invoice


 PRINCIPAL
 Siddartha Educational Academy
 Group of Institutions
 TIRUPATI - 517 505

INTEGRA


©: 66383128
39100418

SYSTEM INTEGRATORS & SOLUTION PROVIDERS

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

INVOICE

lab - Gupta ch

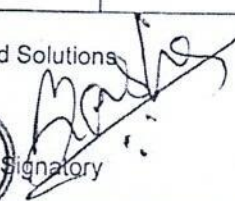

To M/s. Siddhartha Educational Academy Group of Institu tions, Timbathu		INVOICE NO. 933	INV. DATE 22/4/2009	
		CUSTOMER'S ORDER REF. :		
TERMS OF PAYMENT : CHEQUE - NO. CASH DD				
S. NO.	PARTICULARS	UNIT PRICE	QUANTITY	AMOUNT RS.
1.	Intel 845 original m/B 2.4GHz Processor 4GB HDD 1.2GB RAM 15" CRT Monitor Logitech KeyBoard Mouse, ATX Cabinet	16,400	50	8,20,000-00
2.	Frantech - head Phone	300	30	9000-00
			GROSS VALUE	
			APGST	
			TOTAL	8,29,000
RUPEES Eight lakh twenty nine thousand only				
APGST : SEC/03/1/4369/00-01				
RECEIVED the material in correct quantity and good condition.		For		
SIGNATURE WITH SEAL OF CUSTOMER		 AUTHORIZED SIGNATORY		

MICROHARD 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, Siddhartha 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 : NIL			
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 Lincard	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)					9,08,400
Terms & Conditions: 1. 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. 3. Subject to "Kadapa" Jurisdiction Only. 4. Inclusive of VAT.			For Microhard Solutions  Authorized Signatory  21/685, Pamisetty Complex, 7 Roads, KADAPA-516 001		

✓
Lul

INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 911	Date 27 - Jun - 2009
	Delivery Note	Mode/Terms of Payment
	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 <i>IBM SX 3200 M2 SERVER</i> <i>XEON - E 3110, 3.00 Ghz Processor 4GB Ram</i> <i>250 X 2 HDD, 16 X DVD ROM, IBM key Board, Mouse,</i> <i>1000 MBPS lancard, HP 18.5 TFT</i>	03 Nos	1,50,000.00	Nos	4,50,000.00
<i>HP LaserJet 1800 printer</i>	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)

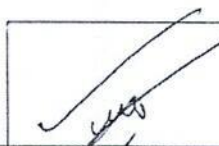
Rs. Four Lakh Seventy Two Thousands Five Hundred Rupees Only

E & OE

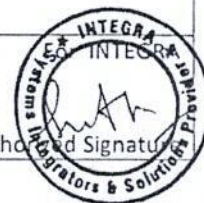
Company's VAT TIN : 28520297094

Declaration

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



Authorized Signatory




This is a computer generated invoice

lab-D

INVOICE

(Original)

INTEGRA 225/E, CHENOY TRADE CENTER SECUBDERABAD E-mail: srinivasrupakula@hotmail.com	Invoice No: 598	Date 12 - July - 2009			
	Delivery Note	Mode/Terms of Payment			
	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		Quality	Rate	per	Amount
SYSTEMS <i>Intel C2D 2.93 Ghz Processor, Intel Original M/B , RAM2GB DDR - 3, 500GBHDD,MS,KEYBOARD+MOUSE HP 18.5 TFT</i>		40 Nos	19,320.00	Nos	7,72,800.00
<i>Less</i> VAT OUT PUT 4 %				%	30,912.00 (-)0.00
Total		40 Nos			8,03,721.00
Amount Chargeable (in words) Rs. Eight Lakh Three Thousand Seven Hundred and Twenty One Rupees Only					E & O E
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					

This is a computer generated invoice