

Computers Invoices

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheney Trade Centre, Parklane Secunderabad - 500003

GSTIN No : 36AEKFS7433P1Z7 Phone : 040-66143455/66383116

TAX INVOICE(InStation)

Credit

IRN Number

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,
**AVANTHI INSTITUTE OF ENGINEERING
 AND TECHNOLOGY(GUNTHAPALLY
 GUNTHAPALLY VILLAGE,
 HAYATHNAGAR MANDAL
 R R DIST**

501512

INV No : 2023-24/C15-2266 Date : 16-01-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

GSTIN :

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110 NANOTECH	84733020	60	14700.00	12457.63	9.00	9.00	8,82,000.00
2	CPU INTEL CORE I5 6TH GEN	84733099	60			9.00	9.00	
3	CPU FAN	84733099	60			9.00	9.00	
	RAM 8GB DDR4	84733030	60			9.00	9.00	
	HDD 256GB SSD AARVEX	85235100	60			9.00	9.00	
	CABINET ATX ZEBRONICS	84733099	60			9.00	9.00	
7	SMPS ATX	85044029	60			9.00	9.00	
8	K/B + MOUSE HP KM150	84716040	60			9.00	9.00	
9	MONITOR ZEBRONICS 19 LED V19HD	85285200	40			9.00	9.00	
10	MONITOR ZEBRONICS 19 LED GV119	85285200	20			9.00	9.00	
Total								8,82,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
 ACCOUNT NO.:141150310675290, IFSC CODE: TMBL0000141

Ship To

Gross 7,47,457.80

Discount

CGST 67,271.20

SGST 67,271.20

Freight

TCS

TOTAL 8,82,000.00

Rupees : EIGHT LAKH EIGHTY TWO THOUSAND ONLY

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.
 Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.



PRINCIPAL

Avanthi Institute of Engg. & Tech.
 Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheney Trade Centre, Parklane Secunderabad - 500003

GSTIN No : 36AEKFS7433P1Z7 Phone : 040-86143455/66383116

TAX INVOICE(InStation)

Credit

IRN Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,
AVANTHI INSTITUTE OF ENGINEERING
AND TECHNOLOGY(GUNTHAPALLY
GUNTHAPALLY VILLAGE,
HAYATHNAGAR MANDAL
R R DIST 501512

INV No : 2023-24/C15-4403 Date : 03-01-2023

PO No : AVIH/02/01/2023/049

PO Date :

DC No : D.C.Date

Credit Days : 5

State Code : 36 State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110 NANOTECH	84733020	10	17000.00	14406.78	9.00	9.00	1,70,000.00
2	CPU INTEL CORE I5 6TH GEN	84733099	10			9.00	9.00	
3	CPU FAN	84733099	10			9.00	9.00	
4	RAM 8GB DDR4	84733030	10			9.00	9.00	
5	HDD 256GB SSD AARVEX	85235100	10			9.00	9.00	
6	MONITOR HP 20 LED P204V S/NO-3CQ31207V3/3CQ2440R3D/3CQ242 14VB/3CQ2380JB4/3CQ3230GJS/3CQ239 19B3/3CQ23913BQ/3CQ3120K7W/3CQ23 902LF/3CQ31207VZ	85285200	10			9.00	9.00	
7	K/R DELL CN09RYY0PRC0039DA0ZR/CN09RYY0P RC0039DA0P7/CN09RYY0PRC0039DA0L N/CN09RYY0PRC0039DA0XU/CN09RYY0 PRC0039DA0O8/CN09RYY0PRC0039DA0 VG/CN09RYY0PRC0039DA0U3/CN09RYY 0PRC0039DA0T3/CN09RYY0PRC0039DA 0VF/A0U8	84716040	10			9.00	9.00	
Closing Balance								1,70,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

Rupees : THREE LAKH TWENTY FIVE THOUSAND ONLY

Gross	2,65,161.55
Discount	
CGST	29,919.23
SGST	29,919.23
Freight	
TCS	
TOTAL	3,25,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

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Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

[Signature]
PRINCIPAL

Avanthi Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003 Phone : 040-66143455/66383116

GSTIN No : 36AEKF97433P127

TAX INVOICE(InStation)

Credit

To,
**AVANTHI INSTITUTE OF ENGINEERING
 AND TECHNOLOGY(GUNTHAPALLY**
 GUNTHAPALLY VILLAGE
 HAYATHNAGAR MANDAL
 R R DIST
GSTIN :

INV No : C15-3893 Date : 30-12-2022
 PO No : PO DT-21/12/2022
 PO Date :
 DC No : D.C.Date
 Credit Days : 5
 State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110	84733020	60	17492.00	14823.73	9.00	9.00	10,49,520.00
2	CPU INTEL CORE I5 6TH GEN	84733099	60	1.00	0.85	9.00	9.00	60.00
3	CPU FAN	84733099	60	1.00	0.85	9.00	9.00	60.00
4	RAM 8GB DDR4	84733030	60	1.00	0.85	9.00	9.00	60.00
5	HDD 256GB SSD AARVEX	85235100	60	1.00	0.85	9.00	9.00	60.00
6	K/B RAPOO	84716040	60	1.00	0.85	9.00	9.00	60.00
7	MOUSE OPTICAL RAPOO	84716060	60	1.00	0.85	9.00	9.00	60.00
	CABINET WITH SMPS	84733099	60	1.00	0.85	9.00	9.00	60.00
	MONITOR BLUEBERRY 19" LED	85285100	60	1.00	0.85	9.00	9.00	60.00
Total								10,50,000.00

Particulars :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
 ACCOUNT NO.:141150310075290, IFSC CODE: TMBL0000141

Ship To :	Gross	8,89,831.80
	Discount	
	CGST	80,084.86
GST No. :	SGST	80,084.86
	Freight	
	TCS	
Rupees : TEN LAKH FIFTY THOUSAND ONLY	TOTAL	10,50,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

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 - 2) No warranty for Burn/Physical damage.
 - 3) Goods once sold will not be taken back.
 - 4) Stipulated credit period 21 Days from the date of invoice.
 - 5) Interest will be charged @36% if this payment is not made on or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

(Signature)
 PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ

CIN N U72200TG1999LC032122

TAX INVOICE (InStation)

To,
PRINCIPAL,
Avanathi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-4789 Date: 24.01.2020
PO NO: AVIH/421
PO Date: 20.01.2020
DC No: 123 D.C. Date 24.01.2020
Credit Days :
State Code: State : TELANGANA

Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	60	19,000.00	16,101.69	9%	9%	11,40,000.00
2	CPU INTEL DUAL CORE		60					
3	HDD 500GB SATA		60					
4	RAM 4GB DDR		60					
5	MONITOR ACCER 17" INCH		60					
6	CABINET WITH SMPS		60					
7	K/B +MOUSE NORMAL		60					

Ship To:	Gross	9,66,101.69
	Discount	
	CGST	86,949.15
	SGST	86,949.15
Narration : LEVEN LAAKHS FOURTY THOUSAND ONLY	Freight	
	TOTAL	11,40,000.00

Received the above mentioned material in good Condition.


For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorized Signatory

1) I/We have purchased only computer parts & components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.


PRINCIPAL
Avanathi Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (Mdi), R.R. Dis

S.V. ELECTRONICS LIMITED

Shop No.15, Cheney Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
 CIN No : U72200TG1999LC032122

Credit

To,
AVANTHI INSTITUTE OF ENGG & TECH(GUNTAPALLY)
 GUNTHAPALLY VILLAGE,
 HAYATHNAGAR MANDAL,
 R.R. DIST
GSTIN :

INV No : C15-2436 Date : **11-09-2019**
 PO No :
 PO Date :
 DC No : **D.C.Date**
 Credit Days : 21
 State Code : 36 State : **TELANGANA**

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP DELL VOSTRO 3470 (15/R/1TB/DOS/21.5")	8471	20	41000.00	34745.76	9.00	9.00	12,30,000.00

Total to:	12,30,000.00
Gross	10,42,372.80
Discount	
CGST	93,813.55
SGST	93,813.55
Freight	
TOTAL	12,30,000.00

Narration : TWELVE LAKH THIRTY THOUSAND ONLY
 Rupees :

Received the above mentioned material in good condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage.
 - 3) Goods once sold will not be taken back.
 - 4) Stipulated credit period 21 Days from the date of invoice.
 - 5) Interest will be charged @36% if this payment is not made on or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified.
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

12,30,000/-
 52,600/-
 32,250/-
 Balanc. = 1,14,850/- 1,314,850/12,00,000 Paid

(Handwritten Signature)

PRINCIPAL

Avanthi Institute of Engg. & Tech
 Guntapally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)
CIN No : U72200TG1999PLC032122

Credit

To, AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY(GUNTHAPALLY GUNTHAPALLY VILLAGE, HAYATHNAGAR MANDAL R R DIST 501512 GSTIN :	INV No : C15-5770 Date : 14-03-2019 PO No : PO Date : DC No : D.C.Date Credit Days : 21 State Code : 0 State :
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SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP DELL VOSTRO 3470 (15/8/1TB/DOS/21.5") 4WYQ713/2VYQ713/1VYQ713/8VYQ713/ 9QYQ713/4TYQ713/3SYQ713/HWYQ713/ 5QYQ713/8WYQ713/6VYQ713/2SYQ713/ 5RYQ713/8TYQ713/GTYQ713	8471	15	41000.00	34745.76	9.00	9.00	6,15,000.00
2	DESKTOP DELL VOSTRO 3470 (15/8/1TB/DOS/21.5") 9TYQ713/8WYQ713/FSYQ713/1WYQ713/ DTYQ713/3CTYQ713B/YQ713/2WYQ713/F VYQ713/7WYQ713/1RYQ713/3WYQ713/J WYQ713/6QYQ713/6VYQ713	8471	15	41000.00	34745.76	9.00	9.00	6,15,000.00
3	VGA CABLE 10MTR DYETON	85444999	4	1275.00	1080.51	9.00	9.00	5,100.00
4	CABLE 10MTR DYETON	8544	4	450.00	381.36	9.00	9.00	1,800.00
Total								12,36,900.00

S.No To: <i>Recd 30/3/19 Desk Top/cpul 5% 2019/19/14/3</i>	Gross 10,48,220.28 Discount CGST 94,339.83 SGST 94,339.83 Freight TOTAL 12,36,900.00
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Narration : TWELVE LAKH THIRTY SIX THOUSAND NINE
 Rupees : HUNDRED ONLY

Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Reciver's Signature 	Approved by 	Authorised Signatory
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1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
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Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Principal
PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Md), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1Z2

CIN No U72200TG1999LC032122

TAX INVOICE (InStation)

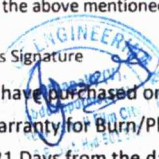
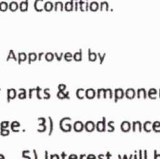
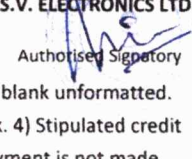
To,
PRINCIPAL,
Avanthi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-2855 Date: **21-10-2018**
PO NO: AVIH/405
PO Date: 19-10-2018
DC No: 128 D.C. Date 21-10-2018
Credit Days :
State Code: State : TELANGANA


S.NO	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIOSTAR	81365212	30	17,800.00	15,084.75	9%	9%	5,34,000.00
2	CPU INTEL DUAL CORE							
3	HDD 160GB SATA							
4	RAM 2GB DDR							
5	MONITOR ACER 15" INCH							
6	CABINET WITH SMPS							
7	K/B +MOUSE NORMAL							

Ship To:	Gross	4,52,542.37
	Discount	
	CGST	40,728.81
	SGST	40,728.81
	Freight	
Narration : FIVE LAKHS THIRTY FOUR THOUSAND ONLY	TOTAL	5,34,000.00

Received the above mentioned material in good Condition. **For S.V. ELECTRONICS LTD.**

Receiver's Signature  Approved by  Authorised Signatory 

1) I/We have purchased only computer parts & components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Service Time: 12 p.m. to 7.00 p.m.Monday to Friday.


PRINCIPAL
Avanthi Institute of Engg. & Tec
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ

CIN N U72200TG1999LC032122

TAX INVOICE (InStation)

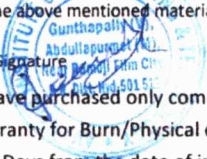
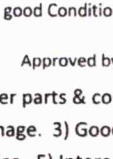
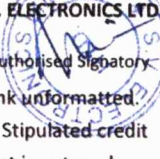
To,
PRINCIPAL,
Avanthe Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-3559 Date: 24.06.2018
PO NO: AVIH/349
PO Date: 20-06-2018
DC No: 129 D.C. Date 24.06.2018
Credit Days :
State Code: State : TELANGANA


Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	30	19,000.00	16,101.69	9%	9%	5,70,000.00
2	CPU INTEL DUAL CORE		30					
3	HDD 500GB SATA		30					
4	RAM 2GB DDR		30					
5	MONITOR ACCER 17" INCH		30					
6	CABINET WITH SMPS		30					
7	K/B +MOUSE NORMAL		30					

Ship To:	Gross	4,83,050.85
	Discount	
	CGST	43,474.58
	SGST	43,474.58
Narration : FIVE LAKHS SEVENTY THOUSAND ONLY	Freight	
	TOTAL	5,70,000.00

Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Receiver's Signature:  Approved by:  Authorised Signatory: 

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PRINCIPAL
Avanthe Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ

CIN NI U72200TG1999LC032122

TAX INVOICE (InStation)

To,
PRINCIPAL,
Avanathi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-3556 Date: 24.06.2018
PO NO: AVIH/340
PO Date: 20-06-2018
DC No: 123 D.C. Date 24.06.2018
Credit Days :
State Code: State : TELANGANA

Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	30	19,000.00	16,101.69	9%	9%	5,70,000.00
2	CPU INTEL DUAL CORE		30					
3	HDD 500GB SATA		30					
4	RAM 2GB DDR		30					
5	MONITOR ACCER 17" INCH		30					
6	CABINET WITH SMPS		30					
7	K/B +MOUSE NORMAL		30					

Ship To:	Gross	4,83,050.85
	Discount	
	CGST	43,474.58
	SGST	43,474.58
Narration : FIVE LAKHS SEVENTY THOUSAND ONLY	Freight	
	TOTAL	5,70,000.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD

Receiver's Signature

Approved by

Authorized Signatory

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 - 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
- Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

Avanathi Institute of Engg. & Tech
Campally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)
CIN No : U72200TG1999LC032122

Credit

To,
AVANTHI INSTITUTE OF ENGG & TECH(GUNTAPAL
 GUNTHAPALLY VILLAGE,
 HAYATHNAGAR MANDAL,
 R R DIST
 GSTIN Ph: 9000913596

INV No C15-3760 Date : **17-02-2018**
 F O No
 P.O.Date
 DC No D.C.Date
 Credit Days: 21
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B GIGABYTE H110M S2V	8473	30	4250.00	3801.69	9.00	9.00	127500.00
2	CPU INTEL CORE I3 3.9 GHZ 7100	84733010	30	8050.00	6822.03	9.00	9.00	241500.00
3	RAM 4GB DDR 3	84733030	30	1900.00	1610.17	9.00	9.00	57000.00
	HDD 500 GB SATA	84717020	30	1400.00	1186.44	9.00	9.00	42000.00
5	K/B + MOUSE NORMAL	84716040	30	400.00	338.98	9.00	9.00	12000.00
7	MONITOR ACER 18.5 LED	85285200	30	4650.00	3940.68	9.00	9.00	139500.00
7	COMPUTER CABINET	84733099	30	1100.00	932.20	9.00	9.00	33000.00
Ship To								

Amount in words: Rupees **SIX LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY**

Gross	5,52,965.70
Discount	
CGST	49,766.92
SGST	49,766.92
Freight	
TOTAL	6,52,500.00

Received the above mentioned material in good Condition.


For S.V. ELECTRONICS LTD.
 Authorised Signatory

Receiver's Signature _____ Approved by _____

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
- Subjmed time : 12 p.m. to 7.00 p.m. Monday to Friday.**

Chk No - 003341 ps-65000
(159911)



PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Mdi), R.R. Dist.



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : salesctc@svelgroup.com

Tin No: 36430115513
CIN No: U72200TG1999PLC032122

CST No. SEC/10/1/2308/99-2000

Name & Address of Consignee
CIN NO: U72200TG1999PLC032122
AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLEY)
GUNTHAPALLY VILLAGE,
HAYATHNAGAR MANDAL

TAX INVOICE

Invoice No. :
Date :
P.O. No. :
Date : **24-06-2016**
D.C. No. : **C15-849**
Date :
Date :
Date :
Contact Person :
Ph. No.:

S.No.	RR DIST	Particulars	Qty	Rate	Amount
1		MB BIOSTAR H81	40.00	18,900.00	7,20,000.00
2		CPU INTEL CORE I3 3.5GHZ (4150)	40.00		
3		RAM 4GB DDR 3	40.00		
4		HDD 160 GB SATA	40.00		
5		MONITOR AOC 16 LED → <i>24/6/16</i>	40.00		
6		KB NORMAL	40.00		
7		MOUSE OPTICAL	40.00		
8		CABINET WITH SMPS	40.00		

75-156
Revised
24/6/16

Total Amount in words

Gross
Discount
Vat @ 5%
Net Amount **720000.00**

SEVEN LAKH FIFTY SIX THOUSAND ONLY

Vat 5% for S.V. ELECTRONICS LTD. **36000.00**
7,56,000.00

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

- TERMS & CONDITIONS**
1. No Warranty for Burn/Physical Damage.
 2. Interest will be charged @ 36% if this payment is not made on or before due date.
 3. All Disputes are subject to Secunderabad Jurisdiction
 4. Warranty as per the principals
 5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
 6. Stipulated credit period 21 days from the date of invoice.

Received the above mentioned material in good condition.

Authorized Signatory
[Signature]

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R Dist.
CHECKED BY **LR.NO-**

Customer Signature
Note : **REPLACEMENT**
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.

S . V . ELECTRONICS LTD.

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSF/10/12308/99-2000

TAX INVOICE

INVOICE NO: 3912

Date: 24.06.2016

To,
THE PRINCIPAL,
Avanathi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	HP	10	19,000.00	16,101.69	1,90,000.00
2	CPU INTEL DUAL CORE	10			
3	HDD 80GB SATA	10			
4	RAM 1GB DDR	10			
5	MONITOR ACER 17" INCH	10			
6	CABINET WITH SMPS	10			
7	K/B +MOUSE NORMAL	10			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 1,80,952.38

Amount in words:

ONE LAKH NINTY THOUSAND ONLY

Discount:

VAT@5%

Net Amount

9,047.62

1,90,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

- TERMS
1. No Warranty of Burn/Physical Damage.
 2. Interest @ 24% P.A. will be charged on Over due Amount.
 3. All Disputes are subject to Secunderabad durisdiction.
 4. Warranty as per the principals.

Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

F or S.V. Electronics Ltd.

Authorised Signature



E&O. E

PRINCIPAL
Avanathi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Med) R.R.Dist.



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : sve_ctc15@yahoo.co.in

Tin No: 36430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee

AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLY)
GUNTAPALLY VILLAGE,
HAYATHNAGAR MANDAL,
R.R.DIST

Invoice No. : **C15-3500** Date : **29-10-2014**
RO. No. : Date :
D.C. No. : Date :
L.R. No. : **VARA PRASAD** Date :
Contact Person : Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
1	MB BIOSTAR 61	60.00	2,900.00	1,65,714.00
2	CPU INTEL CORE I3 3220	60.00	6,850.00	3,91,426.00
3	RAM 4GB DDR 3	60.00	2,400.00	1,37,142.60
4	HDD 500 GB SATA	60.00	3,150.00	1,80,000.00
5	MONITOR AOC 16 LED	60.00	4,350.00	2,48,571.60
6	K/B USB	60.00	450.00	25,714.20
7	MOUSE OPTICAL USB	60.00		
8	CABINET WITH SMPS	60.00	1,150.00	65,714.40
9	SERVER DELL POWER EDGE T20	1.00	62,000.00	59,047.62
10	RAM 4GB DDR 3 SERVER (DELL)	1.00		

Received
NK
29/10
M.D. Nethur
29/10/14

CHQ NO. 824012

THIRTEEN LAKH TWENTY TWO THOUSAND ONLY
Total Amount in words

Gross 1273333.02
Discount 15,000.00
Vat @ 5% 53668.65
Net Amount 13,22,000.00

We have purchased computer parts & components
We have not purchased any systems. Hard Disk purchased is blank and unformat.

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Note : **REPLACEMENT**
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.



S.V. ELECTRONICS LTD.

Authorized Signatory

CHECKED BY

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Med) R.R.Dist.

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sve_ctc15@yahoo.co.in

Tin No: 36430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLY) GUNTAPALLY VILLAGE, HAYATHNAGAR MANDAL, R.R.DIST	Invoice No. : C15-3504	Date : 28-10-2014
	P.O. No. :	Date :
	D.C. No. :	Date :
	L.R. No. : VARA PRASAD	Date :
	Contact Person :	Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
1	MB BIOSTAR 61 ✓	10.00	2,900.00	27,619.00
2	CPU INTEL DC 3GHZ (G2030) ✓	10.00	3,400.00	32,381.00
3	RAM 2 GB DDR 3 ✓	10.00	1,300.00	12,381.00
4	K/B NORMAL PS2 system ✓	30.00	450.00	12,057.10
5	MOUSE OPTICAL USB system ✓	30.00		
6	CAT 5 CABLE (305 MTRS) D-LINK ✓	1.00	4,100.00	3,904.76
7	RJ 45 CONNECTOR ✓	100.00	2.00	190.00
8	RAM 1 GB DDR 1 ✓	5.00	650.00	3,095.25
9	RAM 2 GB DDR 2 ✓	5.00	1,350.00	6,428.55
10	ROUTER D-LINK WIRELESS N300 ✓	1.00	2,000.00	1,904.76
11	24 PORT D-LINK SWITCH ✓	2.00	2,600.00	5,303.34
12	PEN DRIVE 16 GB ✓	1.00	500.00	476.19
13	TOOL KIT ✓	2.00	180.00	342.86
14	COMPUTER SPARES ✓	25.00	50.00	1,190.50
15	POWER CABLE ✓			
15	HDD 160 GB SATA ✓	3.00	1,700.00	4,857.15

Received N.W.S 29/10
Md. Muneer 29/10/14

ONE LAKH EIGHTEEN THOUSAND SIX HUNDRED AND
 Total Amount in words
112951.46
 Gross Amount 112951.46
 Discount 5648.06
 Net Amount **1,18,610.00**

We have purchased computer parts & components
 We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS
 1. No Warranty for Burn/Physical Damage.
 2. Interest will be charged @ 36% if this payment is not made on or before due date.
 3. All Disputes are subject to Secunderabad Jurisdiction
 4. Warranty as per the principals
 5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
 6. Stipulated credit period 21 days from the date of invoice.

Note : REPLACEMENT
 Timings : 01 pm. - 5 pm. (Monday to Friday)
 Ph : 66316977, No. 136 1st Floor "C" Block CTC.

S.V. ELECTRONICS LTD.
 Authorised Signatory

CHECKED BY
PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Guntihapally (V), Abdullapurmet (Mdl) R.R.Dist.

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.

Phone No : 27821431 / 27821433 / 27821434 Fax : 66490722

S . V . E L E C T R O N I C S L T D .

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 4552

Date: 26.07.2014

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	M/B CHIPSET NANOTECH	20	20,500.00	17,372.88	4,10,000.00
2	CPU INTEL CORE I3 6TH GEN	20			
3	HDD 500GB SATA	20			
4	RAM 4GB DDR3	20			
5	MONITOR BLUEBERRY 19" LED	20			
6	CABINET WITH SMPS	20			
7	K/B +MOUSE NORMAL	20			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WARRANTY

Gross: 3,90,476.19

Amount in words:

FOUR LAKH TEN THOUSAND ONLY

Discount:

VAT@5%

Net Amount

19,523.81

4,10,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformatted

TERMS Gunthapally (V),
Abdullapurmet (M),
Near Ramoji Film City

1. No Warranty for Burn/Physical Damage.
2. Interest @ 24% P.A. will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad jurisdiction.
4. Warranty as per the principals.

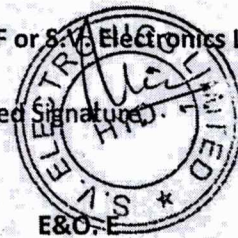
Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

For S.V. Electronics Ltd.

Authorised Signature



PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (M), R.R. Dist.

S . V . E L E C T R O N I C S L T D .

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSF/10/12308/99-2000

TAX INVOICE

INVOICE NO

4823

Date: 27.10.2013

To,
THE PRINCIPAL,
Avanthe Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	BIO STAR	15	19,000.00	16,101.69	2,85,000.00
2	CPU INTEL DUAL CORE	15			
3	HDD 500GB SATA	15			
4	RAM 2GB DDR	15			
5	MONITOR ACER 17" INCH	15			
6	CABINET WITH SMPS	15			
7	K/B +MOUSE NORMAL	15			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 2,71,428.57

Amount in words:

TWO LAKHS EIGHTY FIV THOUSAND ONLY

Discount:

VAT@5%

Net Amount

13,571.43

2,85,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

TERMS

1. No Warranty for Burn/Physical Damage.
2. Interest @24% P.A. will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad durisdiction.
4. Warranty as per the principals.

Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

For S.V. Electronics Ltd.
Authorised Signature

E&O. E

PRINCIPAL
Avanthe Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R. Dist.

S . V . E L E C T R O N I C S L T D .

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 3890

Date: 27.10.2013

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	M/B CHIPSET BIOSTAR	30	18,200.00	15,423.73	5,46,000.00
2	CPU INTEL CORE I3 3rd GEN	30			
3	HDD 500GB SATA	30			
4	RAM 4GB DDR3	30			
5	MONITOR AOC 17" LED	30			
6	CABINET WITH SMPS	30			
7	K/B +MOUSE NORMAL	30			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 5,20,000.00

Amount inwords:

FIVE LAKH FOURTY SIX THOUSAND ONLY

Discount:

VAT@5%

Net Amount

26,000.00

5,46,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

TERMS

1. Warranty for Burn/Physical Damage.

2. Interest @24% P.A. will be charged on Over due Amount.

3. All Disputes are subject to Secunderabad durisdiction.

4. Warranty as per the principals.

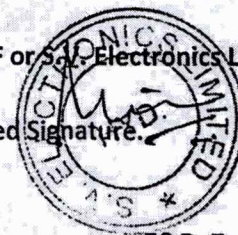
Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

F or S. Electronics Ltd.

Authorised Signature.



E&O. E

PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Mdl) R.R. Dist.



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66901022, 66382212 Fax : 66490722
Email : sve_ctc@yahoo.co.in

TIn No: 28430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee

AVANTHI INSTITUTE OF ENGG & TECH(GUNTAPALLY)

GUNTHAPALLY VILLAGE,
HAYATHNAGAR MANDAL,
R R DIST

Invoice No. : C15-3581 Date : 27-10-2010
PO. No. : Date :
D.C. No. : Date :
L.R. No. : Date :
Contact Person : Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
1	M/B GIGABYTE 31	2400.00	2307.69	1,49,999.85
2	CPU INTEL DUAL CORE 2.8GHZ	3200.00	3076.92	1,99,999.80
3	RAM 1 GB DDR 2	950.00	913.46	59,374.90
4	HDD 250 GB SATA	1650.00	1586.64	1,03,125.10
5	MONITOR ACER 16" LCD	4450.00	4278.85	2,78,125.25
6	K/B NORMAL	150.00	144.23	9,374.95
7	MOUSE OPTICAL	150.00	144.23	9,374.95
8	CABINET WITH SMPS	950.00	913.46	59,374.90

Total Amount in words **NINE LAKH THREE THOUSAND FIVE HUNDRED ONLY**

Gross
Discount
Vat @ 4%
Net Amount
868,749.70
34,749.89
9,03,500.00

for S.V. ELECTRONICS LTD.

Authorised Signatory

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest @ 24% P.A. will be charged on over due Amount
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged

Note : SERVICE / REPLACEMENT

Timings : 11 - 5 pm. (Monday to Friday)

Ph : 66316977, No. 136 1st Floor "C" Block CTC.

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Mdl) R.R Dist.

S . V . ELECTRONICS LTD.

Shop No:45, Chenoy Trade Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CST:SFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 4654

Date: 24/10/2008

vanthi Institute of Engineering & Technology

unthapally Village

ayath Nagar Mandal, Ranga Reddy Dist.

D.C. No:

L.R. No:

TIN:

No	Particulars	Qty	Actual Rate	Rate	Amount
1	MOTHER BOARD 945 INTEL CHIPS	150	17,200.00	16538.46	2480769.00
2	PROCESSOR 2GHz DUAL CORE	150			
3	HARD DISK 160GB	150			
4	RAM 1 GB DDR 2	150			
5	MONITOR 17" ACER LCD	150			
6	CABINET WITH SMPS	150			
7	KEY BOARD & MOUSE IBALL	150			
8	PRINTER EPSON LX 300 + 11	13	6,800.00	6538.46	85,000.00
9	PRINTER SAMSUNG 1640	13	4,000.00	3846.15	50,000.00
Gross:					2615769.00

ERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

URN AND PHYSICAL DAMAGE NO WORRANTY

Amount in words:

TWENTY SEVEN LAKHS TWENTY THOUSANDS AND FOUR

HUNDRED ONLY

Discount:

VAT@4%

Net Amount

104631.00

2720400.00

/We have purchased computer parts & components

/We have not purchased any system. Hard disk purchased is blank and unformal

TERMS

1. No Warranty for Burn/Physical Damage.
2. Interest @24% P.A. will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad durisdiction.
4. Warranty as per the principals.

Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190, St. John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31, Abdullapurmet (Mdl) R.R. Dist.

Ch. Adinarayana,
Customers Signature.

For S.V. Electronics Ltd.
Authorized Signature.

E&O. E

S.V.ELECTRONICS LTD.

Shop No:45, Chenoy Trade Centre, PARKLANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 66316976, 66383100

TIN:28430115513

CST:SEC/10/1/2308/99-2000

TAX INVOICE

INVOICE NO: 2038

Date **14-07-2008**

To.
AVANTHI INST.OF ENGG&TECHNOLOGIES
SUNTAPALLY, NEAR RAMOJI FILIM
CITY, RR DIST

D.C No:
L.R.No:

TIN:

Sl No.	Particulars	Qty	Actual Rate	Rate	Amount
1	MOTHER BOARD 945 INTEL CHIP	40	18000.00	17307.69	692307.69
2	PROCESSOR 2GHZ DUAL CORE	40			
3	RAM 1 GB DDR 2	40			
4	HARD DISK 160GB	40			
5	MONITOR 17" TFT AOC	40			
6	KEY BOARD NORMAL	40			
7	MOUSE NORMAL	40			
8	CABINET WITH SMPS	40			

SERVICE/REPLACEMENT TIMING: 11AM TO 7PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WARRANTY

Amount in words: SEVEN LAKH TWENTY THOUSAND ONLY

Ch. Alwaras

Gross: 6,92,307.69
Discount: ---
VAT@ 4%: 27,692.31
Net Amount: 7,20,000.00

PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntthapally (V), Adullapurmet (Med) R.R. Dist.
For S.V. Electronics Ltd.

- TERMS
- 1.No Warranty for Burn/Physical Damage.
 - 2.Interest @24% P.A will be charged on Over due Amount.
 - 3.All Disputes are subject to Secunderabad Jurisdiction.
 - 4.Warranty as per the principals.

Authorized Signatory.

Reg Off:G23-27 Archana Arcade, IT Complex, 10-3-189/190. St.John's Road, Secbad.

S.V.ELECTRONICS LTD.

Shop No:45, Cheney Trade Centre, PARKLANE, Secunderabad - 500 003.
 Ph:27810262, 27819513, 55316976, 553822

N:28430115513

CST:SEC/10/1/2308/99-2000

TAX INVOICE

INVOICE NO: 2067

Date 03-07-2007

VANTHI INST.OF ENGG&TECHNOLOGIES
 GUNTAPALLY, NEAR RAMOJI FILM CITY, RR DIST
 GUNTAPALLY, RR DIST

D.C No:
 L.R.No:

TIN:

S1 No.	Particulars	Qty	Actual Rate	Rate	Amount
1	MOTHER BOARD 945INTEL	40	17000.00	16346.15	653846.15
2	PROCESSOR P4.3GH DUEL CORE	40			
3	RAM 512 DDR	40			
4	HARD DISK 80GB	40			
5	MONITDR 15"SAMSUNG	40			
6	KEY BOARD SAMSUNG	40			
7	MOUSE OPTICAL	40			
8	CABINET WITH SMPS	40			

Ch. Subbarao

Amount in words:
 SIX LAKH EIGHTY THOUSAND ONLY

Gross: 6,53,846.15
 Discount:
 VAT@4%: 26,153.85
 Net Amount: 6,80,000.00

We have purchased computer parts & components
 We have not purchased any system. Hard disk purchased is blank and unformat
TERMS

No Warranty for Burn/Physical Damage.
 Interest @24% P.A will be charged on Over due Amount.
 All Disputes are subject to Secunderabad Jurisdiction.
 Warranty as per the principals.

For S.V.Electronics Ltd.

Authorized Signatory.

Off:G23-27 Archana Arcade, IT Complex, 10-3-189/190. St. John's Road, Secbad.
 Phone No:27821431/27821433,27821434, FAX:27821439

PRINCIPAL

Avanthi Institute of Engg. & Tech
 Guntihapally (V), Abbidupeta (Med) R.R Dist.

Customers Signature.

S.V.ELECTRONICS LTD.

Shop No:45, Cheney Trade Centre, PARKLANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 55316976, 553822

TIN:28430115513

CST:8EC/10/1/2308/99-2000

TAX INVOICE

INVOICE NO: 3274

Date **11-09-2006**

To.
AVANTHI INST.OF ENGG&TECHNOLOGIES
GUNTAPALLY, NEAR RAMOJI FILIM CITY, RR DIST
CITY, RR DIST

D.C No:
L.R.No:

TIN:

Sl No.	Particulars	Qty	Actual Rate	Rate	Amount
1	PROCESSOR P4.2.66 DUEL CORE	30	17593.00	16916.35	507490.38
2	MOTHER BOARD 865 INTEL CHIP	30	1.00	0.96	28.85
3	RAM 256 DDR	30	1.00	0.96	28.85
4	HARD DISK 80GB	30	1.00	0.96	28.85
5	MOUSE SAMSUNG OPTICAL	30	1.00	0.96	28.85
6	CABINET WITH SMPS	30	1.00	0.96	28.85
7	KEY BOARD TVSE	30	1.00	0.96	28.85
8	CD WRITER 52X SAMSUNG	30	1.00	0.96	28.85
9	MONITOR 15" SAMSUNG	30	1.00	0.96	28.85

Amount in words:
FIVE LAKH TWENTY EIGHT THOUSAND THIRTY ONLY

Gross: 5,07,721.18
Discount:
VAT@4%: 20,308.82
Net Amount: 5,28,030.00

We have purchased computer parts & components
We have not purchased any system. Hard disk purchased is blank and unformatted

TERMS
No Warranty for Burn/Physical Damage.
Interest @24% P.A will be charged on Over due Amount.
All Disputes are subject to Secunderabad Jurisdiction.
Warranty as per the principals.

For S.V. Electronics Ltd.
PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R Dist

Authorized Signatory.

Reg Off: G23-27 Archana Arcade, IT Complex, 10-3-189/190. St. John's Road, Secbad.
Phone No: 27821431/27821433, 27821434, FAX: 27821439

S.V.ELECTRONICS LTD.

Shop No:45, Cheney Trade Centre, PARKLANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 55316976, 553822

TIN:28430115513

CST:SEC/10/1/2308/99-2000

TAX INVOICE

INVOICE NO: 3039

Date **01-09-2006**

To. **AVANTHI INST. OF ENGG&TECHNOLOGIES**
GUNTAPALLY, NEAR RAMOJI FILIM CITY, RR DIST
CITY, RR DIST

D.C No: 918
L.R.No:

TIN:

S1 No.	Particulars	Qty	Actual Rate	Rate	Amount
1	PROCESSOR P4.2.66 DUEL CORE	30	17,593.00	16916.35	507490.38
2	MOTHER BOARD 865 INTEL CHIP	30	1.00	0.96	28.85
3	RAM 256 DDR	30	1.00	0.96	28.85
4	HARD DISK 80GB	30	1.00	0.96	28.85
5	MOUSE SAMSUNG OPTICAL	30	1.00	0.96	28.85
6	CABINET WITH SMPS	30	1.00	0.96	28.85
7	KEY BOARD TVSE	30	1.00	0.96	28.85
8	16 PORT D-LINK SWITCH	1	3,200.00	3076.92	3076.92
9	CD WRITER 52X SAMSUNG	2	1,200.00	1153.85	2307.69
10	MONITOR 15" SAMSUNG	30	1.00	0.96	28.85

SERVICE/REPLACEMENT TIMING: 12PM TO 7PM (MONDAY TO FRIDAY)

Amount in words:
FIVE LAKH THIRTY THREE THOUSAND SIX HUNDRED ONLY

Discount:
VAT@4%: 20,523.06
Net Amount (5,33,600.00)

I/We have purchased computer parts & components
I/We have not purchased any system. Hard disk purchased is blank and unformat

For S.V. Electronics Ltd.

- TERMS**
- 1.No Warranty for Burn/Physical Damage.
 - 2.Interest @24% P.A will be charged on Over due Amount.
 - 3.All Disputes are subject to Secunderabad Jurisdiction.
 - 4.Warranty as per the principals.

Authorized Signatory.

Reg Off:G23-27 Archana Arcade, IT Complex, 10-3-189/190. St. John's Road, Secbad.
Phone No:27821431/27821433,27821434, FAX:27821439

PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (M.H.R.Dist)

Customers Signature.

APGST:SEC/10/1/3108/99-2000
CST :SEC/10/1/2308/99-2000
TIN :28430115513

Ph:27819513
27810262
55316976

TAX INVOICE
S.V.ELECTRONICS LTD

Shop No.:45, Cheney Trade Centre, PARKLINE, Secunderabad - 500 003.

INVOICE No: SVEL\2736

Date:20-09-2005

To
AVANTHI INST.OF ENGG&TECHNOLOG
GUNTAPALLY, NEAR RAMOJI FILIM I
CITY, RR DIST

Your P.O.No.:
Our D.C.No. :
L.R/R.R.No. :

Dt:
Dt:
Dt:

Sno	Q:	Product Name	Qty	Unit	Unit Price	Amount
1		MOTHER BOARD 915 GIGABYTE	30.00		18843.00	565290.00
2		PROCESSOR 2.66GHZ	30.00		1.00	30.00
3		FDD 1.44	30.00		1.00	30.00
4		HARD DISK 80GB SEAGATE	30.00		1.00	30.00
5		CABINET WITH SMPS	30.00		1.00	30.00
6		MOUSE SAMSUNG SCROLL	30.00		1.00	30.00
7		KEY BOARD SAMSUNG	30.00		1.00	30.00
8		MONITOR 15"SAMSUNG	30.00		1.00	30.00
9		PRINTER EPSON LQ1150	1.00		11900.00	11900.00
10		PRINTER EPSON LQ 300+	1.00		8750.00	8750.00
11		PRINTER CONNON 1210	1.00		8800.00	8800.00

Grand Total 594950.00
Discount 0.00

VAT 4% INCLUDED

AMOUNT 594950.00
TOTAL Rs. 594950.00

Rupees:FIVE LAKH NINETY FOUR THOUSAND NINE HUNDRED AND FIFTY ONLY

if the payment is not received within the due date interest
P.A will be charged extra.

Subject to Secunderabad Jurisdiction
Corporate Office:

E&O.E.

623, Archana Arcade IT Complex, 10-3-189/190, St. John's Road, Secbad-25
Ph:27821431/3/4/6 Tele Fax:040-7821439

For S.V.ELECTRONICS LTD.

Customer Signature.

Authorized Signatory.

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R. Dist.



Hi-TECH

PERIPHERALS

DC / Invoice No. : 0072
Date : 21/01/2007
Order No. :
Date :
Payment Terms : Cheque No. 366931

Plot No. : 51 (8-3-214/51), Srinivasa Colony (West), Ameerpet, Hyderabad. Ph: 23738701

M/s. Avanthe Institute of Engineering & Technology
Gunthapally (Village), Hyath Nagar (Mcd)
R.R. (Dist) Hyderabad

No.	DESCRIPTION	Qty.	Unit Rate	Amount	
				Rs.	Ps.
1.	P4 Intel dual core 1.8GHz Intel chip set 965 Mother Board, 1GB Ram, DDR2 160 GB Hard disk. Key Board & Optical mouse ATX P4 Cabinet. 17" TFT monitor. Acer	15 Nos	18,000/-	13,50,000/-	
2.	Samsung Printers	5 Nos.	5000/-	25,000/-	
TOTAL				13,75,000/-	

Rupees Thirteen Lacs Seventy Five Thousand only

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage after delivery.
3. payment to be made by account pay Cheque/DD in favour of Hi-Tech Computer Services
4. Interest at 14% p.a. will be charged extra, if the payment is not received before due date.
5. Settlement of all disputes subject to Hyderabad Jurisdiction only.

Received the material in correct quantity and in good condition.

PRINCIPAL
Avanthe Institute of Engg. & Tech
Gunthapally (V), Abullapurmet (Mcd) R.R. Dist.

For Hi-Tech Computer services

Receiver's Signature with Stamp

Authorized Signatory