

Amtrak

Amtrak Technologies Pvt. Ltd.

6, Community Center East of Kailash New Delhi, INDIA. PIN: 110065

Tel: +011 26448000

GSTIN: 07AAACA5962C1ZZ

CIN No: 1172000011096PTC016158 / Pan No: AAACA5962C

DELIVERY CHALLAN

DC NO #	ATPL1920DC-225	Transport Mode:	
DC DT #	9/21/2019	Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State	New Delhi	Place of Supply:	
	Code		07

BILL TO PARTY				SHIP TO PARTY			
Name	TELECOMMUNICATION CONSULTANTS INDIA LIMITED			Name	SVB GDC		
Address	39 33 31/10, MADHAVADHARA, PHASE-3 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018			Address	SVB Govt. Degree college Kolluntla Kurnool Dist Andhra Pradesh-Pin 518134, Principal Name Dr.N.Shashikala, M-9490602116 Contact Person : Dr.N.Shashikala, M- 9490602116		
GTSN NO #	37AAACT0061H12N			GTSN NO #			
CO. PO NO & DT.	TCIL/66/e-Gov/2019/LCI HUSA-AP/digital lab equipment/01 Dated-15-07-2019						
State	Andhra Pradesh			State:			
	Code				Code		
	37						

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	SGST		CGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop	8471	30	29,386.00	881,580.00		881,580.00	-	-	-	-	18%	158,694.00	1,040,274.00
2	Laptop	8471	1	17,498.00	17,498.00		17,498.00	-	-	-	-	18%	3,149.64	20,647.64
Total							899,078.00						161,834.04	1,060,912.04

Total Invoice amount in words:-							Total Amount before Tax							899,078.00
RS Ten Lakh Sixty Thousand Nine Hundred Twelve Only							Add: SGST							
							Add: CGST							
							Add: IGST							161,834.04
							Round off							-0.04
							Total Amount after Tax:							1,060,912.00

Signature

GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001
Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.comInvoice No. : 3648
Date of Invoice : 01-11-2022Place of Supply : Andhra Pradesh (37)
TIME : 12:36 PM**Party Details :**PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTALA.

Party GST :

Shipping Details :PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTALA.MOBILE : 9440165007
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	PRINTER INK TANK L3256 - EPSON DIRECT 1YR OR 15000 COPIES WHICH EVER IS EARLIE EPSON SERVICE CENTRE WARRANTY ONLY	844333100	1.00	16,600.00	14,067.80	18%	1,266.10	1,266.10	16,600.00

Grand Total

1 Pcs.

₹ 16,600.00

Sale @18%=14,067.80 CGST=1,266.10 SGST=1,266.10 Total Sale=14,067.80 CGST=1266.10 SGST=1266.10

Rupees Sixteen Thousand Six Hundred Only

KARNATAKA BANK A/C NO : 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty. courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :



GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS

#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001

Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.com

Invoice No. : 3670
Date of Invoice : 02-11-2022Place of Supply : Andhra Pradesh (37)
TIME : 11:15 AM**Party Details :**PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.

Party GST :

Shipping Details :PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.MOBILE : 9440165007
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	PRINTER LASERJET 1108 - HP DIRECT NO WTY. FOR TONER CARTRIDGE HP SERVICE CENTRE WARRANTY ONLY	84433100	1.00	15,400.00	13,050.84	18%	1,174.58	1,174.58	15,400.00

Grand Total 1 Pcs.

₹ 15,400.00

Sale @18%=13,050.84 CGST=1,174.58 SGST=1,174.58 Total Sale=13,050.84 CGST=1174.58 SGST=1174.58

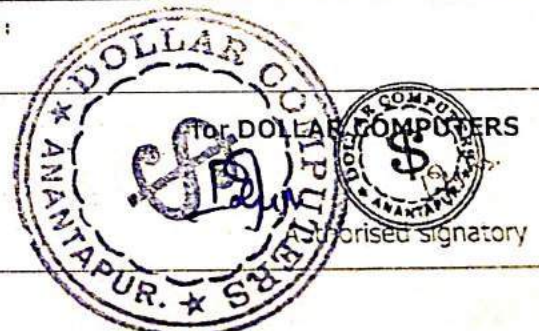
Rupees Fifteen Thousand Four Hundred Only

KARNATAKA BANK A/C NO : 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :



GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS

#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001

Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.com

Invoice No. : 3686
Date of Invoice : 03-11-2022Place of Supply : Andhra Pradesh (37)
TIME : 01:36 PM**Party Details :**PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTALA.

Party GST :

Shipping Details :PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTALA.

MOBILE : 9440165007

GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	SCANNER LIDE 300 - CANON	8471	1.00	6,000.00	5,084.74	18%	457.63	457.63	6,000.00

Grand Total

1 Pcs.

₹

6,000.00

Sale @18%=5,084.74 CGST=457.63 SGST=457.63 Total Sale=5,084.74 CGST=457.63 SGST=457.63

Rupees Six Thousand Only

KARNATAKA BANK A/C NO : 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :





DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

PROFORMA INVOICE / QUOTATION

No. **706**

Date 01/11/2022

To Principal, SVS GDC, Kailkurtu

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor 16CH DVR CP +	01	7500	7500-00
2.	Mother Board 16CH smps (8+8)	01	1600	1600-00
3.	Ram Power Cash	01	150	150-00
4.	Hard Disk 2Tn 7m Purple	01	4750	4750-00
5.	DVD-RW Buz Connectors	16x	60 =	960-00
6.	ATXS Cabinet with SMPS DC plug	08x	35 =	280-00
7.	Monitor Cable			2650-00
8.	Key Board Taps, clips & cm	01x	600	600-00
9.	Mouse Cable po mouse	08x	60	480-00
10.	Speaker Cable with	01x	850	850-00
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			

DD IN Favour of Dollar Computers, Ananthapurmu.

TOTAL 19870-00

Rupees (in Words) _____

For **DOLLAR COMPUTERS**

Authorized Signature





DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

707

PROFORMA INVOICE / QUOTATION

No.

Date 05/11/2023

To

Principal, SVS CDC, Koilkunda

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor <u>Cameon Color Nightmare</u>	<u>08x</u>	<u>2055</u>	<u>16440</u>
2.	Mother Board <u>h7</u>	<u>01</u>		
3.	Ram <u>Colte 3+1 Copper</u>	<u>01x</u>		<u>2655</u>
4.	Hard Disk			
5.	DVD-RW			
6.	ATXS Cabinet with SMPS			
7.	Monitor			
8.	Key Board			
9.	Mouse			
10.	Speaker			
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			

DD IN Favour of Dollar Computers, Ananthapurmu.

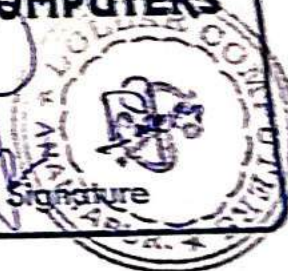
TOTAL

19050

Rupees (in Words) _____

For **DOLLAR COMPUTERS**

Authorized Signature





DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

712

PROFORMA INVOICE / QUOTATION

No.

Date 06/11/2022

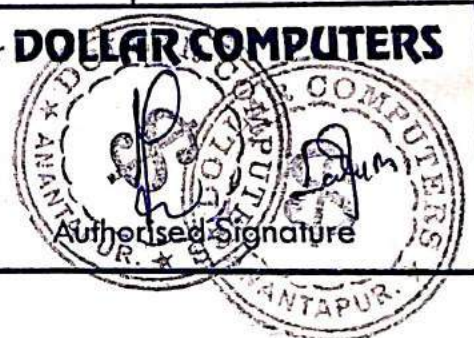
To

PRINCIPAL, SVB, ADC, Koilkuntla

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor BCH DVB	01		4500-00
2.	Mother Board BCH smps			1100-00
3.	Ram Bnz Connecting	33 x 60		1980-00
4.	Hard Disk DC Plug Cassette	01 x 20		20-00
5.	DVD-RW			
6.	ATXS Cabinet with SMPS			
7.	Monitor			
8.	Key Board			
9.	Mouse			
10.	Speaker			
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			
DD IN Favour of Dollar Computers, Ananthapurmu.			TOTAL	7600-00

Rupees (in Words) _____

For **DOLLAR COMPUTERS**



GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: **THE PRINCIPAL**

Reverse Charge : No

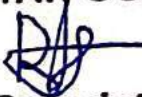
Address: **SVN Govt. Degree College**
KoilkuntlaInvoice No. : **7**

Invoice Date:

GSTIN/UIN:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
01	32CH DVR CP+ (cp plus)	852190	01		19,900/-
Total Invoice Amount in Words:		TOTAL			19900/-
		Total Before After Tax			16,864.40
		Add : CGST Rate :			1517.80
		Add : SGST Rate :			1517.80
		Add : IGST Rate :			
Bank Name: INDIAN BANK AC No: 7138440526 Branch IFSC Code: IDIB000G122		Total Amount After Tax			19900/-
Certified that the particulars given are true and correct		For SULTAN COMPUTERS  Proprietor			

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: THE PRINCIPAL
Address: SVD Govt. Degree College
Koiluntla
GSTIN/UIN:

Reverse Charge : No

Invoice No. : **12**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	CPU Power Cables	8544	08	100/-	800-00
	VGA Cables (No 4)	8544	06	150/-	900-00
	16CH Smps (No 4)	8504	02	2000/-	4000-00
	4TB HDD (DT HM) 1yr	8471	01	9500/-	9500-00
	1TB Seagate HDD	8471	01	4000/-	4000-00

Total Invoice Amount in Words:

TOTAL 19,200-00

Total Before After Tax 16,271.20

Add : CGST Rate : 1464.40

Add : SGST Rate : 1464.40

Add : IGST Rate :

Total Amount After Tax 19,200-00

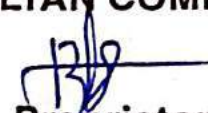
Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS


Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: *The Principal*
Address: *SUB Govt. Degree College*
Koilkuntla
GSTIN/UIN:

Reverse Charge : No

Invoice No. : **14**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	16CH DVR Cpplus	85210	01	8800/-	8800-00
	2TB HDD	8471	01	6500/-	6500-00
	8CH DVR Cpplus	8521	01	4650	4650-00

Total Invoice Amount in Words:

TOTAL 19950-00

Total Before After Tax 16906.78

Add : CGST Rate : 1521.61

Add : SGST Rate : 1521.61

Add : IGST Rate :

Total Amount After Tax 19,950-00

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS


Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: THE PRINCIPAL

Reverse Charge : No

Address: VAS Govt. Degree College
Koil KuntlaInvoice No. **15**

Invoice Date:

GSTIN/UIN:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	16CH smps (No. 4)	8504	01	1850/-	1850-00
	8CH smps (No. 4)	8504	01	1100/-	1100-00
	BNC Connectors (No. 4) Standard)	8536	60	100/-	6000-00
	DC Plugs (Standard) (No. 4)	8529	30	60/-	1800-00
	Stone Spike (Standard) (No. 4)	8538	01	850/-	850-00
	Cat6 bundle (No. 4)	8517	01	8000/-	8000-00
					/

Total Invoice Amount In Words:

TOTAL

19600-00

Total Before After Tax

16,610.16

Add : CGST Rate :

1494.92

Add : SGST Rate :

1494.92

Add : IGST Rate :

Total Amount After Tax

19,600-00

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

For SULTAN COMPUTERS

Certified that the particulars given are
true and correct

Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: THE PRINCIPAL
Address: Sd. Govt. Degree College
Kailash
GSTIN/UIN:

Reverse Charge : No

Invoice No. : **16**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	Lan Jacks	8524	30	10/-	300-00
	Tapes	8544	06	50/-	300-00
	Lan Jacks Cimpix	8203	10	50/-	500-00
	PO Boxes	8529	26	100	2600-00
	Lan Cable (Qthmpl)	8517	100 M	25	2500-00
	Dlink RACKS	8543	03	2000/-	6000-00
	Dlink Wifi Receiver	8471	02	900	1800-00
	Dyson VCA Cash	8544	01	350/-	350-00

Total Invoice Amount in Words:

TOTAL

14350-00

Total Before After Tax

12161.00

Add : CGST Rate :

1094.50

Add : SGST Rate :

1094.50

Add : IGST Rate :

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Total Amount After Tax

14350-00

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS

Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: **PRINCIPAL**
Address: **SUN Food. Deykeda**
Koil Kuntla
GSTIN/UID:

Reverse Charge : No

Invoice No. : **31**

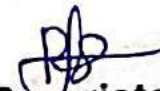
Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	Cameras installation + Racks installation DVR, DC plug Wires installation	8471	06	2000	12000-00
	MB Servicing with PC Replacement & repair Charge Software installation	8471	02	3975	7950/- /

Total Invoice Amount in Words:

TOTAL**19950-00****Total Before After Tax****16,906-78****Add : CGST Rate :****1521.61****Add : SGST Rate :****1521.61****Add : IGST Rate :****Total Amount After Tax****19,950-00**Bank Name: **INDIAN BANK**AC No: **7138440526**Branch IFSC Code: **IDIB000G122**Certified that the particulars given are
true and correct**For SULTAN COMPUTERS**
Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name:

PRINCIPAL

Address:

SVA Govt. Degree College

GSTIN/UIN:

KSK/KSK

Reverse Charge : No

Invoice No. : **17**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	CCTV Cable + Clips & Tags	8544	580 m	26/-	15080-00
	Dlink Switch	8517	01	1200/-	1200-00
Total Invoice Amount In Words:		TOTAL			16280-00
		Total Before After Tax			13796-60
		Add : CGST Rate :			1241.70
		Add : SGST Rate :			1241.70
		Add : IGST Rate :			
Bank Name: INDIAN BANK AC No: 7138440526 Branch IFSC Code: IDIB000G122		Total Amount After Tax			16280-00
Certified that the particulars given are true and correct		For SULTAN COMPUTERS  Proprietor			