Delivery Challan of Desktops(30) & Laptop

Kollikuntla

Amtrak

Amtrak Technologies Pvt. Ltd.

6,Community Center East of Kailash New Delhi, INDIA. PIN: 110065
Tel: +011 26448000
GSTIN: 07AAACA5962C1ZZ

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	Code	07	Place of Supply:	

BILL TO PARTY				SHIP TO PARTY	
Name	TELECOMMUNICATION CONSULTANTS INDIA LIMITED			Name	SVB GDC
Address	39 33 31/10, MADHAVADHARA, PHASE-1 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018			Address	SVB Govt.Degree college Kollkuntla. Kurnool Dist Andhra Pradesh-Pin 518134, Principal Name Dr.N.Shashikala, M-9490602116 Contact Person : Dr.N.Shashikala, M- 9490602116
GTSN NO #	37AAACT0061H1ZN			GTSN NO #	
CO. PO NO & DT.	TCIL/66/e-Gov/2019/LCI RUSA-AP/digital lab equipment/01 Dated-15-07-2019				
State	Andhra Pradesh	Code	37	State:-	Code

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount	Total
1	Desktop	8471	30	29,386.00	881,580.00		881,580.00	-		-	-	18%	158,684.40	1,040,264.40
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:-	
RS Ten Lakh Sixty Thousand Nine Hundred Twelve Only	
No of Box: 61	
No of Packet	
Total Amount before Tax	899,078.00
Add: SGST	
Add: CGST	
Add: IGST	161,834.04
Round off	-0.04
Total Amount after Tax:	**1,060,912.00**

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. : 3648
Date of Invoice : 01-11-2022

Place of Supply : Andhra Pradesh (37)
TIME : 12:36 PM

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 INK TANK L3256 - EPSON** DIRECT 1YR OR 15000 COPIES WHICH EVER IS EARLIE EPSON SERVICE CENTRE WARRANTY ONLY	84433100	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 :

for DOLLAR COMPUTERS

Authorised Signatory

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 : 02-11-2022	Place 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 :

DOLLAR COMPUTERS * ANANTAPUR. *

For DOLLAR COMPUTERS

Authorised Signatory

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 : 03-11-2022	Place of Supply : Andhra Pradesh (37) TIME : 01:36 PM
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 .	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 ANANTAPUR.

for DOLLAR COMPUTERS

Authorised Signatory

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 04/11/2022

To Principal, SVD GDC, Koilkuntla

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor 16CH DVR CP+	01	7500	7500-00
2.	Mother Board 16CH smps (8+8)	01	1600	1600-0
3.	Ram Power Cash	01	150	150-0
4.	Hard Disk 2Tb WD Purple	01	4750	4750-00
5.	DVD-RW Bnc Connectors	16x	60 =	960-00
6.	ATXS Cabinet with SMPS DC plugs	08x	35-	280-00
7.	Monitor Cash			2650-0
8.	Key Board Tapes, clips & Cm	01x	650	650-0
9.	Mouse Cash po pipes	08x	60	480-0
10.	Speaker Cash wifi	01x	850	850-0
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			
	DD IN Favour of Dollar Computers, Ananthapurmu.	TOTAL		19870-0

Rupees (in Words) ____________

For DOLLAR COMPUTERS

DOLLAR COMPUTERS ANANTHAPUR

Authorised 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 / [redacted]

No. 707

Date 05/4/2023

To Principal, SVD GDC, Koilkuntla

Sl. No.	PARTICULARS		Qty.	Rate	Amount
1.	Processor	Camera Color Nightmode	08	2050/-	16400=00
2.	Mother Board	Hp	01		
3.	Ram	Cable 3+1 Copper	01		2650
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=00

Rupees (in Words) ____________________

For DOLLAR COMPUTERS

Authorised 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. 712

Date 06/11/2022

To PRINCIPAL, SVB, GDC, Koilkuntla

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor 8CH DVR	01		4500-00
2.	Mother Board 8CH smps			1100-00
3.	Ram BNC Connectors	33 x	60	1980-00
4.	Hard Disk DC Plug Connector	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**

DOLLAR COMPUTERS ANANTAPUR.

Authorised Signature

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 Koilkuntla	Invoice 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		19,900-00

Total Invoice Amount in Words:		
	TOTAL	19900/-
	Total Before After Tax	16,864.40
	Add : CGST Rate :	1517.80
	Add : SGST Rate :	1517.80
Bank Name: **INDIAN BANK**	Add : IGST Rate :	
AC No: **7138440526**	Total Amount After Tax	19900/-
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: SVD Govt. Degree College
Koilkuntla
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 wty)	8544	06	150/-	900-00
	16 CH Smps (No wty)	8504	02	2000/-	4000-00
	4TB HDD (DTHDD) 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: SVB 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	852180	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
Bank Name: INDIAN BANK	Add : IGST Rate :	
AC No: 7138440526	Total Amount After Tax	19,950-00
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: SVB Govt. Degree College Koilkuntla
GSTIN/UIN:

Reverse Charge : No
Invoice No. : 15
Invoice Date:
State: Andhra Pradesh
State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	16CH smps (No Qly)	8504	01	1850/-	1850-00
	8CH smps (No Qly)	8504	01	1100/-	1100-00
	BNC Connectors (No Qly Standard)	8536	60	100/-	6000-00
	DC Plugs (Standard) (No Qly)	8529	30	60/-	1800-00
	Stone Spik (Standard) (No Qly)	8538	01	850/-	850-00
	Cat6e bundle (No Qly)	8517	01	8000/-	8000-00
	TOTAL				19600-00
	Total Before After Tax				16,610.16
	Add : CGST Rate :				1494.92
	Add : SGST Rate :				1,494.92
	Add : IGST Rate :				
	Total Amount After Tax				19,600-00

Total Invoice Amount in Words:

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: Svd Govt. Degree College Kalikiri
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 Crimpis	8203	10	50/-	500-00
	PO Boxes	8529	26	100	2600-00
	Lan Cable (QHmpL)	8517	100 M	25	2500-00
	Dlink RAcks	8543	03	2000/-	6000-00
	Dlink Wifi Recevr	8471	02	900	1800-00
	Dyclon VGA Cash	8544	01	350/-	350-00
	Total Invoice Amount in Words:	TOTAL			14,350-00
		Total Before After Tax			12161.00
		Add : CGST Rate :			1094.50
		Add : SGST Rate :			1094.50
		Add : IGST Rate :			
		Total Amount After Tax			14,350-00

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 Coll. Koil Kuntla GSTIN/UIN:	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 plugs wire installation	8471	06	2000/-	12000-00
	MB Servicing with IC Replacement & service Charges Software installation	8471	02	3975	7950/-
		TOTAL			19950-00

Total Invoice Amount in Words:		
	Total Before After Tax	16,906-78
	Add : CGST Rate :	1521.61
	Add : SGST Rate :	1521.61
Bank Name: **INDIAN BANK**	Add : IGST Rate :	
AC No: **7138440526**	Total Amount After Tax	19,950-00
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: PRINCIPAL	Reverse Charge : No
Address: SVB Govt. Degree College	Invoice No. : 17
Kosigi	Invoice Date:
GSTIN/UIN:	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
Bank Name: **INDIAN BANK**	Add : IGST	Rate :		
AC No: **7138440526**	Total Amount After Tax			16280-00
Branch IFSC Code: **IDIB000G122**	For SULTAN COMPUTERS			
Certified that the particulars given are true and correct	Proprietor			