

Cash/Credit Bill

**HEMA INNOVATIVE TECHNOLOGIES**  
#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

<b>Invoiced to:</b> To, Sri Sivani College of Engineering, NH-5,Chilakapalam Jn, Etcherla Mondal, Srikakulam Dist.-532410	<b>Invoice Number</b> : 22052023-11 <b>Invoice Dt.</b> : 22-05-2023
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Sl. No.	Summary	QTY	RATE	Amount (Rs)
1	Dell Desktop 1 Year warranty Intel Core i3 4 <sup>th</sup> Generation 8 GB DDR3 RAM 256GB SSD 19" inch Monitor, Lapcare 2 years warranty Dell Keyboard and mouse Windows 10	20	13600	2,72,000.00
Total Invoice Value				2,72,000.00

Rupees: Two Lakh Seventy two thousand only

**GSTIN/UIN: 37AKMPP7960L2Z7**

1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

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

*Prerna*



*[Signature]*  
PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM

*Need 20 Systems*

*CPU - 20*

*Monitor - 20*

*Keyboard - 20 # a - h*



# SRI BALA VENKATA SAI SCIENTIFICS


Supplier of : Laboratory Chemicals, Glass Ware, Microscopes, Equipments, Analytical Instruments,  
Laboratory Furniture For All Education Institutions & Universities  
D.NO. 12-16-10, P.B. ROAD, VIZIANAGARAM - 535 002.

The Prinicipal  
SSCE  
Chilakapalem  
Srikakulam (Dist)

Date 13-03-23  
Department of Physics  
Bill No 102

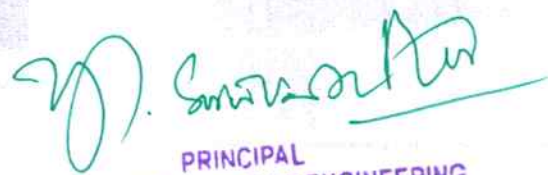
S.NO	Description	Unit	Rate	Qty	Amount
1	Simple Pendulum Bobs set of six	Set	390	4 Sets	1560
2	Rubber crocks	Each	15	20 Nos	300
3	Stopclock Metal flytype	Each	950	10 Nos	9500
4	Galvonometer 30-0-30	Each	450	5 Nos	2250
5	Resistance Box 0 to 1000 ohms	Each	2450	3 Nos	7350
6	BarMagnets	Pair	180	12 Pairs	2160
7	Magnetic needels	Each	15	60 Nos	900
<b>B Tech</b>					
1	Energy Band Gap of PN Junction Diode	Each	5500	2 Nos	11000
2	Magnefire lens	Each	150	5 Nos	750
3	Optical Fiber Kit complet	Set	35000	1 No	35000
<b>Total:</b>					<b>70770</b>
Rupees Seventy Thousand Seven Hundred Seventy Only					

Except item No: 3 in Btech  
Remaining all are received.

  
(B. Santhosh Kumar)

For Sri Bala Venkata Sai Scientifics





PRINCIPAL  
SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM



new lab

Cash/Credit Bill

**HEMA INNOVATIVE TECHNOLOGIES**

#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to:

To,  
Sri Sivani College of Engineering,  
NH-5,Chilakapalam Jn, Etcherla Mondal,  
Srikakulam Dist.-532410

Invoice Number : 25022023-25

Invoice Dt. : 25-02-2023

Sl. No.	Summary	QTY	RATE	Amount (Rs)
1	Dell Desktop 1 Year warranty Intel Core i3 4 <sup>th</sup> Generation 8 GB DDR3 RAM 256GB SSD 19" inch Monitor, Lapcare 2 years warranty Dell Keyboard and mouse Windows 10	30	13400	4,02,000.00
Total Invoice Value				4,02,000.00

Rupees: Four Lakh Two thousand only

GSTIN/UIN: 37AKMPP7960L2Z7

1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

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

For HEMA INNOVATIVE TECHNOLOGIES  
Authorized Signatory

*[Handwritten Signature]*  
PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn, SRIKAKULAM

NEW Lab (500 B)



# UNIVERSAL TECHNOLOGIES & SERVICES

Authorized Dealer: [Sales & Service] – Electronics & Electrical Equipments

## SERVICE BILL

<b>From:</b> <b>Universal Technologies &amp; Services</b> #1-69-5/1, Ganeshnagar, Chinamushidiwada, Pendurthi, Visakhapatnam- 531173. Andhra Pradesh, INDIA. Ph: 9948176606,6309667504 Email : uts_vizag@rediffmail.com	<b>Consignee :</b> To, The Principal, Sri Sivani college Engineering Chilakapalem, Srikakulam, Andhra Pradesh.	<b>GST. No</b>	37AADFU8709K1ZN	
		<b>SI.No</b>		
		<b>Date</b>	04-02-2023	
		<b>D.C- No</b>		
		<b>Invoice No</b>	2023-46	
S.No	SERVICE EQUIPMENT LISTECE Department	QTY	Unit Price	Total Price
1	CRO Analog	23.No	1,350.00	31,050.00
2	Function Generator 1 MHz	27.No	800.00	21,600.00
3	Regulated Power supply 0-30V/1A	20.No	850.00	17,000.00
4	All Lab Trainer kits	66.No	500.00	33,000.00
5	Bread Board Trainer Kits	28.No	600.00	16,800.00
6	All Lab equipment components charges  (TL084, LM565, 4069, BFW11, IC555, IC741, IC7402, 7400,74191,7432,7408,7414,7486,7447 XR2206, 8038, IC7107, POTS-10K, 1K, 1M PRESET-1K,10K,100E SWITCHES, SPDT, DBDT TRANSISTERS - CL100,BD115,BC547,BC107 HIGH VOLTAGE REGULATORS, BF5402, 3-TRMINAL REGULATORS, 7805,7812,7915 POWER CARDS, NOBES SMALL AND BIG)			35,000.00
<b>TOTAL AMOUNT</b> (ONE LAKH FIFTYFOUR THOUSAND FOUR HUNDRED AND FIFTY ONLY)				1,54,450.00

### OUR BANK DETAILS

1	<b>BANKING DETAILS</b>	Universal Technologies & Services <b>Account Number:</b> 4804-1150-0000-0650 <b>IFSC Code:</b> KVBL0004804KarurVysya Bank Ltd Pendurthi Branch – Visakhapatnam.
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For Universal Technologies & Services

Ph: +91-6309667504  
9948176606  
K.B. Srinivasa rao

ECB = 1,10,000

EBB = 10,000

1,20,000

K.B. Srinivasa rao

ECE-HOD

Office:

Door no: 1-69-5/1,  
Ganeshnagar, Chinamushidiwada,  
Visakhapatnam - 531173  
Andhra Pradesh, INDIA.

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM  
Tel: 9948176606, 7689608893  
Email: uts\_vizag@rediffmail.com  
GST No: 37AADFU8709K1ZN

PRINCIPAL  
SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM



# KRINYDI TECHNOLOGIES

*Exploring Electronics...*

## DELIVERY CHALLAN

DC NO : KT/37/2022-23  
DATE 3/2/2023  
Subject : ECE Lab

### BILL TO

Sri Sivani Group of Colleges  
Srikakulam

### REFERENCE

REF NO : Purchase Order for ECE Lab  
Date: 31.1.2023  
GSTIN No : NA

### SHIP TO

Sri Sivani Group of Colleges  
Srikakulam

S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	85340000	Arduino Dumilanove IOT Development Board Including Modules, Sensors, Adapter, Connecting Wires	3		
2	85340000	Cypress FM4 Starter Kit ARM Cortex M4 Based Development Board	2		

### Terms & Conditions

Mode Of Dispatch By Own Transport  
Terms of Payment 100% After Delivery  
Warranty 1 Year

### Our Bank Details

Name Krinydi Technologies  
Bank ICICI Bank  
Ac/No 024305011154  
IFSC ICIC0000243  
Branch Dilsukhnagar

For Krinydi Technologies

  
Authorized Signatory

Should you have any queries, please contact 040 24041803

# 1-5-1116/A, Plot No: 10, Road No: 11, Opp Lane Of Rajadhani Function Hall, New Maruthi Nagar, Kothapet

Hyderabad-500060 Email : krinyditechnologies@gmail.com www.krinyditechnologies.com

  
PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM

# KRINYDI TECHNOLOGIES

*Exploring Electronics...*

## TAX INVOICE

INV NO : KT/37/2022-23  
DATE 3/2/2023  
Subject : ECE Lab

### BILL TO

Sri Sivani Group of Colleges  
Srikakulam

### REFERENCE

REF NO : Purchase Order for ECE Lab  
Date: 31.1.2023  
GSTIN No : NA

### SHIP TO

Sri Sivani Group of Colleges  
Srikakulam

S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	85340000	Arduino Dumilanove IOT Development Board Including Modules, Sensors, Adapter, Connecting Wires	3	INR 12,000.00	INR 36,000.00
2	85340000	Cypress FM4 Starter Kit ARM Cortex M4 Based Development Board	2	INR 24,000.00	INR 48,000.00

### Rupees in words:

Eighty Four Thousand Rupees Only

**TOTAL** INR 84,000.00

### Terms & Conditions

Mode Of Dispatch	By Own Transport
Terms of Payment	100% After Delivery
Warranty	1 Year

### Our Bank Details

Name Krinydi Technologies  
Bank ICICI Bank  
Ac/No 024305011154  
IFSC ICIC0000243  
Branch Dilsukhnagar

For Krinydi Technologies



Authorized Signatory

Should you have any queries, please contact 040 24041803

# 1-5-1116/A, Plot No: 10, Road No: 11, Opp Lane Of Rajadhani Function Hall, New Maruthi Nagar, Kothapet  
Hyderabad-500060 Email : krinyditechnologies@gmail.com www.krinyditechnologies.com

*[Handwritten Signature]*

PRINCIPAL  
SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jr., SRIKAKULAM

**PROFORMA INVOICE**



**WEBPROS SOLUTIONS PVT. LTD.**

Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,  
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007  
Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com

Invoice No:	<b>WS1898</b>
Date:	<b>10-01-2023</b>
P.O. No:	<b>Verbal</b>
P.O. Date:	
Supplier's Ref. No:	
Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	
Packing Details:	
Terms of Delivery:	
Contact Person:	
Contact No:	
Terms of Payment	

Buyer's Name & Address:  
**SIVANI GROUP OF INSTITUTIONS**  
Etcherla, Chilakapalem,  
Andhra Pradesh 532402

Buyer's TIN No.:  
Ship to:  
**SIVANI GROUP OF INSTITUTIONS**  
Etcherla, Chilakapalem,  
Andhra Pradesh 532402

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	<b>AMC</b> Engineering college automation package Annual Maintainence Charges MAR 2023 To FEB 2024	1	11500	11,500.00
				-
				-
				-
				-
			18%	2,070.00
				-
				-

In words	Total after Tax	1	₹	13,570.00
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**Terms & Conditions**

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

**For Webpros Solutions Pvt. Ltd.**

(Authorized Signatory)

Company's Bank Details: Bank Name: **HDFC BANK LTD**  
Current Account. No. **00502000018344**  
Branch Name: **Dwarakanagar.**  
IFSC Code: **HDFC0000050**

*(Handwritten Signature)*

**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
**Chilakapalem Jr., SRIKAKULAM**





# UNIVERSAL TECHNOLOGIES & SERVICES

Authorized Dealer: [Sales & Service] – Electronics & Electrical Equipments

SERVICE QUOTATION				
<b>From:</b> <b>Universal Technologies &amp; Services</b> #1-69-5/1, Ganeshnagar, Chinamushidiwada, Pendurthi, Visakhapatnam- 531173. Andhra Pradesh, INDIA. Ph: 9948176606 Email : uts_vizag@rediffmail.com	<b>Consignee :</b> To, The Principal, Sri Sivani college Engineering Chilakapalem, Srikakulam, Andhra Pradesh.	<b>GST. No</b>	37AADFU8709K12N	
		<b>SI.No</b>		
		<b>Date</b>	06-01-20223	
		<b>D.C- No</b>		
		<b>Invoice No</b>		
		<b>P.O-Date</b>		
		<b>P.O- No</b>		
		<b>Delivery</b>		
		<b>Transport</b>		
		S.No	SERVICE List ECE Department	QTY
1	CRO Analog	1.No	1,350.00	1,350.00
2	DSO	1.No	1,650.00	1,650.00
3	Function Generator 1 MHz	1.No	800.00	800.00
4	Regulated Power supply 0-30V/1A	1.No	850.00	850.00
5	Communication Trainer kits	1.No	500.00	500.00
7	Bread Board Trainer Kits	1.No	600.00	600.00
8	Stabilizer	1.No	2,000.00	2,000.00
9	Power Electronics Kits	1.No	1,000.00	1,000.00
10	Control Systems Kits	1.No	1,000.00	1,000.00
<b>Note: components charges Extra</b>				

## TERMS AND CONDITIONS

1	<b>VALIDITY</b>	:	30 days from date of quotation.
2	<b>PRICES</b>	:	The above quoted prices are for service charge only
3	<b>COMPONENTS</b>	:	Extra charges
4	<b>TIME OF SERVICE</b>	:	1 weeks from receipt of confirmed Approval from Principal
5	<b>WARRANTY</b>	:	6 months from date of service.
6	<b>PAYMENT</b>	:	100% against Service of the equipment.
7	<b>SERVICE ORDER</b>	:	Universal Technologies & Services -Visakhapatnam.
8	<b>BANKING DETAILS</b>	:	Universal Technologies & Services <b>Account Number:</b> 4804-1150-0000-0650 <b>IFSC Code:</b> KVBL0004804 Karur Vysya Bank Ltd Pendurthi Branch – Visakhapatnam.

For Universal Technologies & Services

Ph: +91-6309667504  
K.B. Srinivasa rao

Office:  
Door no: 1-69-5/1,  
Ganeshnagar, Chinamushidiwada,  
Visakhapatnam - 531173  
Andhra Pradesh, INDIA.

**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
Chilakapalem Jn., SRIKAKULAM

Tel: 9948176606, 7689608893  
Email: uts\_vizag@rediffmail.com  
GST No: 37AADFU8709K12N



# S&M INSTRUMENTS

## ENGINEERING & SCIENTIFIC INSTRUMENTS

Supply & Servicing in : Civil Engg. Lab, Mechanical Engg. Lab, Scientific Engg. Instruments & Environmental Lab

### TAX INVOICE

State code: 37

GSTIN NO:- 37ALSPC8213C1Z8

Buyer Details		Bill No: 72		
TO, THE PRINCIPAL, SHIVANI ENGINEERING COLLEGE, CHILAKHAPALAM.		Dated :30/12/2022		
GSTIN NO:		State Code:		
Transport :	Vehicle No:	G.R.No:	Dated:	
S.No	Particulars	Rate	Qty	Amount
01	¼ Cock valves	300	35 NOS	10500
02	¼ Hode collers	120	25 NOS	3000
03	Orifice meter overall general servicing	3500	1 NO	3500
04	Venturimeter overall general servicing	3500	1 NO	3500
05	Phelton wheel turbine servicing	6000	1 NO	6000
06	Francis turbine overal servicing	10500	1 NO	10500
07	Multy stage pump	2500	1 NO	2500
08	Pipe friction apparatus general servicing	3500	1 NO	3500
09	Universal testing machine	30000	1 NO	30000
10	Dc motor for vibrating setup	10000	1 NO	10000
11	Mounting press	3000	1 NO	3000
12	Impact of jet apparatus	15000	1 NO	15000
13	Water pipe 40 meters	3000	1 NO	3000
14	1" Gate valve	1200	1 NO	1200
15	Weighing machine	1500	1 NO	1500
16	Vibrating machine on/off switch	150	3 NOS	450
17	Injection moulding (replacement of thermostat)	1000	1 No	1000
TOTAL				108150-00
			GRAND TOTAL	108150-00
INWORD:- ONE LAKH EIGHT THOUSHAND ONE HUNDRED FIFTY RUPEES ONLY				
A/c : CH.D.SRINIVASA RAO		Taxable value		
20069380028		+CGSt@.....9%		-00
SBP, Seethanmedera, VIZIAN		+SGST@.....9%		-00
IPS Cod: SRIN 0007642		+IGST@.....%		
		Grand total		108150-00

The above mentioned equipment maintainance & serviced successfully completed  
Mech HOD *[Signature]* 31/12/22.

*[Signature]*  
31/12/22

S&M INSTRUMENTS  
*[Signature]*  
Authorized Signature  
PRINCIPAL

SHIVANI COLLEGE OF ENGINEERING  
SRIKAKULAM

GST NO: 37ALSPC8213C1Z8

CELL NO:9440133607

# S&M INSTRUMENTS

Engineering & Scientific Division

#12-478, Sriram nagar, Old Dairy form, Ravindranagar, sector-1, Visakhapatnam-40.

Email: sandminstruments@gmail.com

OUR REF: SM/MT- 286

Date: 24-11-2022

To,

THE PRINCIPAL,  
SHIVANI ENGINEERING COLLEGE,  
CHILAKAPALEM,  
SRIKAKULAM (DIST),

Dear Sir,

Sub: **SERVING QUOTATION**

s.no	DESCRIPTION	AMOUNT	GST
01	ELECTIRCAL ,SOLDRILING,TOOLS ALIGNMENT,COMPUTER CABLES WIRING, AND TRAINING	48000	18 %

Yours sincerely,  
For **S & M INSTRUMENTS**

**CH.D.SRINIVASARAO**

09440133607

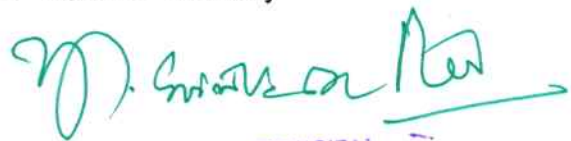
TERMS & CONDITIONS:

01. SALE TAX : GST @ 18 % extra

GST NO: 37ALSPC8213C1Z8

02. VALIDITY : Offer is valid up to 30 days

04. PAYMENT : 50 %Advance 50% Against delivery



PRINCIPAL  
SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM





#47-13-6, 2nd floor,  
Ratnasri Complex, Dwaraka Nagar,  
Visakhapatnam A.P India 530016  
Tel 0891-6444666

**TAX INVOICE**  
**Subject to Andhra Pradesh Jurisdiction**

<b>Buyer :</b> Sri Sivani College of Engineering Chilakapalem (V), Etcherla (M), Srikakulam-532402. Mob: 9494448889		<b>Consignee :</b> Sri Sivani College of Engineering Chilakapalem (V), Etcherla (M), Srikakulam-532402. Mob: 9494448889	
Invoice no.	RLE/SLT/252/2022-23		
Invoice Date	20 JUN 2022		
REF	By Verbal Confirmation		

S.no.	Part no. & Description	Qty	Unit Price In INR	Amount In INR
1	Supply of 200 Watts Solar Street Light	3	4,680.00	14,040.00
			CGST @6%	842.40
			SGST@ 6%	842.40
3	Transport	-	-	396.00
			<b>Invoice Value</b>	<b>16,120.80</b>

**Approximate material value in words:**  
**(Sixteen Thousand One Hundred and Twenty Rupees Eighty Paise only )**

**Terms & Conditions**  
Delivery on Door Delivery basis  
Packing and Forwarding Inclusive  
Payment against delivery of material

PAN no.	AAGCR3885D
GSTIN no.	37AAGCR3885D1Z5

Rockland Industries Pvt. Ltd.

*N. Ham*



Authorized Signatory

I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

*[Handwritten Signature]*

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jr., SRIKAKULAM

Cash/Credit Bill

# HEMA INNOVATIVE TECHNOLOGIES

#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to:

To,  
Sri Sivani College of Engineering,  
NH-5,Chilakapalem Jn, Etcherla Mondal,  
Srikakulam Dist.-532410

Invoice Number : 11042022-109

Invoice Dt. : 11-04-2022

Sl. No.	Summary	QTY	RATE	Amount (Rs)
1	Desktop VGA Cables	50	180	9,000.00
Including GST 18%				
Total Invoice Value				9,000.00

Rupees: Nine Thousand only

GSTIN/UIN: 37AKMPP7960L2Z7

1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

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

For HEMA INNOVATIVE TECHNOLOGIES

Authorized Signatory



*[Handwritten Signature]*

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM



**HEMA INNOVATIVE TECHNOLOGIES**

#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to:

To,  
Sri Sivani College of Engineering,  
NH-5, Chilakapalam Jn, Etcherla Mondal,  
Srikakulam Dist.-532410

Invoice Number : 31032022-108

Invoice Dt. : 31-03-2022

SI. No.	Summary	QTY	RATE	Amount (Rs)
1	Lenovo 18.5 inch monitor	50	8200	410,000.00
2	500 GB HDD 2 years warranty	6	1750	10,500.00
3	ATX SMPS Zebronics	10	650	6,500.00
4	HP Headphone	40	745	29,800.00
Including GST 18%				
Total Invoice Value				4,56,800.00
Rupees: Four Lakh fifty six thousand eight hundred only				

GSTIN/UIN: 37AKMPP7960L2Z7


1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

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

For HEMA INNOVATIVE TECHNOLOGIES

Authorized Signatory



HES

CP - 106

*[Signature]*  
- PRINCIPAL -  
SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM

Credit Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SUMIT ELECTRONICS & ELECTRICALS(2021-22) 28.9.69, SURYABAGH VISAKHAPATNAM GSTIN/UIN: 37ABYPM1682R1ZF State Name : Andhra Pradesh, Code : 37 Contact : 9866644094,9849722022 E-Mail : sumitelectronics98@gmail.com	Invoice No. <b>GST/21-22/1934</b>	Dated <b>10-Mar-2022</b>
	Buyer's Order No.	Dated
Buyer <b>Sri Sivani College of Engineering</b> Dept. of EEE Chilakapalem State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Robotic Module &amp; Sensor(8541)</b> <b>WIFI MODULE</b>	8541	18 %	1 pcs	240.00	pcs	240.00
						5,150.00
						463.50
						463.50
						Output CGST
						Output SGST
						Total
						₹ 6,077.00

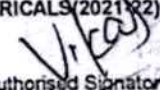
E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Six Thousand Seventy Seven Only**

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 : Indian Bank  
 A/c No. : 504 886 45420  
 Branch & IFS Code : Visakhapatnam & IDIB000V539

Customer's Seal and Signature

for SUMIT ELECTRONICS & ELECTRICALS(2021-22)  
  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION  
  
**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
**Chilakapalem Jn., SRIKAKULAM**





## Credit Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SUMIT ELECTRONICS &amp; ELECTRICALS(2021-22)</b> 28.9.69, SURYABAGH VISAKHAPATNAM GSTIN/UIN: 37ABYPM1682R1ZF State Name : Andhra Pradesh, Code : 37 Contact : 9866644094,9849722022 E-Mail : sumitelectronics98@gmail.com	Invoice No.	Dated				
	<b>GST/21-22/1934</b>	<b>10-Mar-2022</b>				
	Delivery Note					
	Buyer's Order No.	Dated				
<b>Buyer</b> <b>Sri Sivani College of Engineering</b> Dept. of EEE Chilakapalem State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Battery(8506) 9V	8506	18 %	3 pcs	30.00	pcs	90.00
Soldering Iron 25W Noel Platinum	8515	18 %	2 pcs	210.00	pcs	420.00
Solder Lead	8311	18 %	0.01 kgs	4,000.00	kgs	40.00
Screw Driver Taparia Screw Driver Set	8205	18 %	2 pcs	210.00	pcs	420.00
Robotic Module & Sensor(8517) Ardino Uno with Cable	8517	18 %	2 pcs	725.00	pcs	1,450.00
Led/diode Red,Blue,Green	8541	18 %	15 pcs	2.00	pcs	30.00
Led/diode Bicolour Led	8541	18 %	5 pcs	5.00	pcs	25.00
Robotic Module & Sensor(8517) IR MODULE	8517	18 %	2 pcs	50.00	pcs	100.00
Robotic Module & Sensor(8517) LDR MODULE	8517	18 %	2 pcs	75.00	pcs	150.00
Robotic Module & Sensor(8517) Dht-11 Temp & Humidity Module	8517	18 %	2 pcs	190.00	pcs	380.00
Robotic Module & Sensor(8517) Hc05 Bluetooth	8517	18 %	1 pcs	375.00	pcs	375.00
Robotic Module & Sensor(8517) 16x2 Lcd with I2C	8517	18 %	1 pcs	390.00	pcs	390.00
Robotic Module & Sensor(8541) Mq-2 Gas Sensor	8541	18 %	1 pcs	190.00	pcs	190.00
Wires M2M,M2F,F2F	8544	18 %	100 pcs	3.00	pcs	300.00
Switch PUSH BUTTON	8536	18 %	10 nos	5.00	nos	50.00
Bread Board (8536)	8536	18 %	4 pcs	125.00	pcs	500.00

continued ...



SUBJECT TO VISAKHAPATNAM JURISDICTION

PRINCIPAL  
 SRI SIVANI COLLEGE OF ENGINEERING  
 Chilakapalem Jn., SRIKAKULAM



Supply &amp; Servicing in : Civil Engg. Lab, Mechanical Engg. Lab, Scientific Engg. Instruments &amp; Environmental Lab

## TAX INVOICE

GSTIN NO:- 37ALSPC8213C1Z8

State code: 37

Buyer Details		Bill No: 38	
TO, THE PRINCIPAL SHIVANI ENGINEERING COLLEGE CHILAKAPALAM SRIKAKULAM.		Dated : 08/09/2021	
GSTIN NO:		State Code:	
Transport :	Vehicle No:	G.R.No:	Dated:
S.No	Particulars	HSNcode	Rate Qty Amount
'01	Vacuum pump Capacity :- 1/2 HP		18000 1 no 18000
'02	KEMI Muffle furnace Digital 1100 degree centigrade		45000 1 no 45000
Total			63000-00
Add GST 18%			11340-00
GRAND TOTAL			74340-00
Seventy four thousand three forty rupees only		Taxable value	
Bank Details: S & M INSTRUMENTS AXIS BANK Ltd, A/c No: 918020054903649 IFS CODE: UTIB 0001881 Seethammadara, Visakhapatnam-40		+CGSt@.....9% 5670-00	
		+SGST@.....9% 5670-00	
		+IGST@.....%	
		Grand total 74340-00	

S&M INSTRUMENTS  
Authorized Signature

*W. Sivani*  
PRINCIPAL  
SRI SIVANI COLLEGE OF ENGINEERING  
- Chilakapalem Jn., SRIKAKULAM

Received Equipment  
*W. Sivani*





#47-13-6, 2nd floor,  
Ratnasri Complex, Dwaraka Nagar,  
Visakhapatnam A.P India 530016  
Tel 0891-6444666

**TAX INVOICE**  
**Subject to Andhra Pradesh Jurisdiction**

<b>Buyer :</b> M/S Sri Sivani Educational Society Sri Sivani College of Engineering , Chilakapalem (V),Etcherla (M), Srikakulam-532402. 9494448889		<b>Consignee :</b> M/S Sri Sivani Educational Society Sri Sivani College of Engineering , Chilakapalem (V),Etcherla (M), Srikakulam-532402. 9494448889		
Invoice no.	RLE/SLT/145/2018-19			
Invoice Date	15 APR 2019			
REF	By Verbal Confirmation			
S.no.	Part no. & Description	Qty	Unit Price In INR	Total Price In INR
1	189 KW Solar Grid-Tie Plant comprising of Solar PV Modules, Solar Assembly, Inverter, Connectors, Cables, Junction boxes Service Charges, Labour charges ,Transportation Erection &commissioning , of 189 KW Solar Grid-Tie Plant etc	1	84,60,000.00	84,60,000.00
			Grand Total	84,60,000.00
			CGST @2.5%	2,11,500.00
			SGST@ 2.5%	2,11,500.00
			Invoice Value	88,83,000.00

Approximate material value in words:  
(Rupees Eighty Eight Lakhs Eighty Three Thousand Rupees only )

**Terms & Conditions**  
Delivery on Door Delivery basis  
Packing and Forwarding Inclusive  
Payment against delivery of material

PAN no.	AAGCR3885D
GSTIN no.	37AAGCR3885D1Z5

Rockland Industries Pvt. Ltd.

*n. Anam*

Authorized Signatory

I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

*[Signature]*  
PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING  
Chilakapalem Jn., SRIKAKULAM