



# S.V.ELECTRONICS LTD.

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

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sales@svelgroup.com

CST No. SEC/10/12308/99-2000

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

## TAX INVOICE

C15-3960

22-03-2018

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)

UPPAL,

HYDERABAD

Invoice No.

Date

P.O. No.

AD

Date

D.C. No.

VARA PRASAD

Date

L.R. No.

Date

Contact Person

Ph. No.

| S.No. | Particulars                    | Qty    | Rate   | Amount    |
|-------|--------------------------------|--------|--------|-----------|
| 1     | DVD WRITER LG                  | 20.00  | 900.00 | 17,142.80 |
| 2     | RJ 45 CONNECTOR <i>D. line</i> | 100.00 | 7.00   | 667.00    |
| 3     | CRIMPING TOOL                  | 1.00   | 300.00 | 285.71    |
|       |                                |        |        | 18095.51  |

18095.51

NINETEEN THOUSAND ONLY

Total Amount in words

Gross

904.78

Discount

Vat @ 5%

19,000.00

Net Amount

for S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY

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.

Received the above mentioned material in good condition.

Customer Signature





# S.V.ELECTRONICS LTD.

Shop No: 15, Chenchu Trade Centre, Park Road, Secunderabad - 500 003.

Ph: 66322202, 66383116, 66382212 Fax: 66430722

Email: sales@svelgroup.com

CST No. SEC.D.1/2006-99-2000

Tin No: 36430115513

CLIN: UT2200TG1999PLC032122

## TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL,  
HYDERABAD

Invoice No.

C15-408

Date: 17-05-2016

P.O. No.

Date

D.D. No.

Date

L.R. No.

VARA PRASAD

Date

Contact Person

Ph. No.

| S.No. | Particulars                         | Qty   | Rate      | Amount      |
|-------|-------------------------------------|-------|-----------|-------------|
| 1     | 1TB GIGABYTE 81M                    | 45.00 | 19,850.00 | 8,50,714.20 |
| 2     | CPU INTEL DUAL CORE 3.1 GHZ (G3240) | 45.00 |           |             |
| 3     | RAM 4GB DDR 3                       | 45.00 |           |             |
| 4     | HDD 500 GB SATA                     | 45.00 |           |             |
| 5     | MONITOR LENOVO 18.5" LED            | 45.00 |           |             |
| 6     | KB + MOUSE LOGITECH                 | 45.00 |           |             |
| 7     | CABINET WITH SMPS                   | 45.00 |           |             |

Total Amount in words

EIGHT LAKH NINETY THREE THOUSAND TWO HUNDRED  
AND FIFTY ONLY

Gross

850714.20

Discount

Vat @ 5%

Net Amount

42535.71

8,93,250.00

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.

Customer Signature



CHECKED BY





# S.V.ELECTRONICS LTD.

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

Ph : 66322203, 66363116, 66362242 Fax : 66490722

Email : sales@svelgroup.com

GST No. SEC/10/1/2301/93-0000

No: 36430115513

(No: U72200TG1000PLC032129)

CIN: U72200TG1000PLC032122

**TAX INVOICE 14.5%**

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL,  
HYDERABAD

Invoice No.

Date

RO No.

C15-16

Date 20-05-2016

D.C. No.

Date

L.R. No.

Date

Contact Person

Ph. No.

| S.No.                                          | Particulars                   | Qty  | Rate     | Amount         |
|------------------------------------------------|-------------------------------|------|----------|----------------|
| 1                                              | PROJECTOR PANASONIC PT VX425N | 2.00 | 75000.00 | 68122.27       |
| 2                                              | CEILING MOUNT KIT             | 2.00 | 1300.00  | 1135.37        |
|                                                |                               |      |          | 1,36,515.26    |
| ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY |                               |      |          |                |
| Total Amount In words                          |                               |      |          |                |
|                                                |                               |      |          | Gross          |
|                                                |                               |      |          | Discount 14.5% |
|                                                |                               |      |          | Vat @ 5%       |
|                                                |                               |      |          | Net Amount     |

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 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.

Customer Signature



# S.V.ELECTRONICS LTD.

Shop No. 15, Chancy Trade Centre, Bangalore - 560 002  
Ph: 88302202, 88303116, 88303117, 88307722  
Email: [sales@svelectronics.com](mailto:sales@svelectronics.com)

CST No. 365/14/2000/0000000000

TIN No. 29A2110001  
PAN No. 27DA1172100012000100

## TAX INVOICE

Name & Address of Consignor

LITTLE FLOWER TREE COLLEGE (UPVAL)

UPVAL

BANGALORE

Invoice No.

C-15-438

PO No.

DEL No.

Contract No.

Contract Price

Ph. No.

| S.No. | Particulars                  | Qty | Rate | Amount    |
|-------|------------------------------|-----|------|-----------|
|       | 1 CAT 6 CABLE (25 MTRS) DUNK |     | 3.00 | 5,500.00  |
|       |                              |     |      | 15,714.30 |

**SIXTEEN THOUSAND FIVE HUNDRED ONLY**

Total Amount in words

Gross

Discount

Net @ 3%

Net Amount

15,714.30

785.72

15,500.00

for S.V. ELECTRONICS LTD.

*[Signature]*  
Authorized Signature

(We have purchased computer parts & components)

(We have not purchased any systems. Used cash purchased in bank and unguaranteed)

### 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.

Customer Signature

CHECKED BY

*[Signature]* *[Signature]*





# S.V.ELECTRONICS LTD.

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

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : salescto@svelgroup.com

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

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

## TAX INVOICE

C45 545

27-05-2016

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL,  
HYDERABAD

Invoice No.

Date :

P.O. No.

Date :

D.C. No.

Date :

L.R. No.

Date :

Contact Person :

Ph. No. :

S.No.

Particulars

Qty

Rate

Amount

1 CAT 5 CABLE (305 MTRS) DINK

3.00

4,250.00

12,1

12142.86

TWELVE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Total Amount in words

Gross

Discount

Vat @ 5%

Net Amount

607.14

12,750.00

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 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. Incase 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.

Customer Signature

CHECKED BY





# S.V.ELECTRONICS LTD.

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

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : salescto@svelgroup.com

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

36430115513

No: U72200TG1999PLC032122

## TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL  
HYDERABAD

Invoice No.

C15-599

Date

03-06-2016

P.O. No.

Date

D.C. No.

Date

L.R. No.

Date

Contact Person

Ph. No.

AD

VARA PRASAD

S.No.

Particulars

Qty

Rate

Amount

- 1 CAT 6 CABLE (305 MTRS) DUNK
- 2 10 BOX CAT 6
- 3 24 PORT SWITCH DUNK 10/100/1000
- 4 4 U RACK
- 5 8 PORT SWITCH DUNK

1.00 5,500.00 5,238.10

15.00 280.00 4,000.05

2.00 5,900.00 11,238.10

1.00 2,857.14 2,857.14

1.00 714.29 714.29

Total Amount in words

TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY  
ONLY

Gross

Discount

Vat @ 5%

Net Amount

24047.68

1202.39

25,250.00

for S.V. ELECTRONICS LTD.

Authorised Signatory

(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.

Received the above mentioned material in good condition.

Customer Signature

CHECKED BY





# S.V.ELECTRONICS LTD.

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

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sales@svelgroup.com

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

IN 430115513

No. U72200TG1999PLC032122

## TAX INVOICE

Name & Address of Consignee

**LITTLE FLOWER DEGREE COLLEGE (UPPAL)**  
**UPPAL,**  
**HYDERABAD**

Invoice No.

Date

P.O. No.

**C15-858**

**08-06-2016**

D.C. No.

Date

L.R. No.

**AD**

Date

Contact

**11-11-11**

Ph. No.

| S.No. | Particulars                | Qty   | Rate     | Amount    |
|-------|----------------------------|-------|----------|-----------|
| 1     | DVD WRITER LITEON EXTERNAL | 2.00  | 1,800.00 | 3,428.58  |
| 2     | MOUSE OPTICAL              | 20.00 | 250.00   | 4,762.00  |
| 3     | HDD 500 GB SATA            | 8.00  | 3,400.00 | 25,904.80 |
| 4     | RAM 4GB DDR 3              | 8.00  | 1,500.00 | 11,428.56 |

Total Amount in words

**FORTY SEVEN THOUSAND EIGHT HUNDRED ONLY**

Gross

Discount

Vat @ 5% **45523.94**

Net Amount

**2276.20**

for S.V. ELECTRONICS LTD.

Authorised Signatory

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.

Received the above mentioned material in good condition.

Customer Signature

CHECKED BY





# S.V.ELECTRONICS LTD.

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

Ph: 66322202, 66383116, 66382212 Fax: 66490722

Email: sales@svelgroup.com

GST No: SEC/10/12308/99/2000

Pin No: 36430115513

CIN No: U72200TG1999PLC032122

TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL  
HYDERABAD

Invoice No.

CT-106

Date

17/05/2016

P.O. No.

Date

P.C. No.

Date

ILB No.

VARAPR

Date

Contact Person

Ph No.

| S.No.                 | Particulars                  | Qty  | Rate    | Amount   |
|-----------------------|------------------------------|------|---------|----------|
| 1                     | UPS 750W INTEX               | 1.00 | 1450.00 | 1380.95  |
| 2                     | CAT 6 CABLE (305 MTRS) DLINK | 2.00 | 5500.00 | 10476.20 |
| 3                     | PEN DRIVE 16 GB              | 1.00 | 450.00  | 428.57   |
| Total Amount in words |                              |      |         | 15904.75 |
| Gross                 |                              |      |         | 15904.75 |
| Discount @ 5%         |                              |      |         | 795.24   |
| Vat @ 5%              |                              |      |         | 16700.00 |
| Net Amount            |                              |      |         |          |

SIXTEEN THOUSAND SEVEN HUNDRED ONLY

Total Amount in words

Gross

Discount @ 5%

Vat @ 5%

Net Amount

15904.75

795.24

16700.00

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.

Received the above mentioned material in good condition.

for S.V. ELECTRONICS LTD

Authorised Signatory

Customer Signature

CHECKED BY

LR NO.

Teleshan Subrahmanyam

17/05/16





# S.V.ELECTRONICS LTD.

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

Ph : 66922202, 66989116, 66982212 Fax : 66490722

Email : salesctc@svelgroup.com

CST No: SEC/10/12308/99-2000

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

CIN NO: U72200TG1999PLC032122

## TAX INVOICE

Name & Address of Consignee

**LITTLE FLOWER DEGREE COLLEGE (UPPAL)**

**UPPAL,**

**HYDERABAD**

Invoice No.

**C15-910**

Date **29-06-2016**

PO No.

Date

D.O. No.

**AD**

Date

LR No.

Date

Contact Person

**VARA PRASAD**

Ph. No.

| S.No. | Particulars                          | Qty    | Rate   | Amount |
|-------|--------------------------------------|--------|--------|--------|
| 1     | COMPUTER SPARES<br>FERROLS CAT 6 ABC | 1.00   | 550.00 | 523.81 |
| 2     | COMPUTER SPARES<br>FERROLS CAT 6 123 | 1.00   | 400.00 | 380.95 |
| 3     | RJ45 CONNECTOR                       | 100.00 | 7.50   | 714.00 |

Total Amount in Words **ONE THOUSAND SEVEN HUNDRED ONLY**

Vat 5%

Gross

**1618.76**

Discount

**80.94**

Vat @ 5%

Net Amount

**1,700.00**

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.

for S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY

LR NO.

Customer Signature

REPLACEMENT



# S.V.ELECTRONICS LTD.

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

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

## TAX INVOICE

Name & Address of Consignee

**LITTLE FLOWER DEGREE COLLEGE (UPPAL)**  
**UPPAL,**  
**HYDERABAD**

Invoice No. **C15-1050** Date **12-07-2016**  
P.O. No. : Date :  
D.C. No. : Date :  
L.R. No. : **VARA PRASAD** Date :  
Contact Person : Ph. No.:

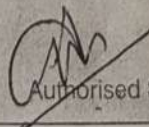
| S.No. | Particulars                                | Qty   | Rate      | Amount      |
|-------|--------------------------------------------|-------|-----------|-------------|
| 1     | <b>MB GIGABYTE 81M</b>                     | 10.00 | 20,950.00 | 1,99,523.80 |
| 2     | <b>CPU INTEL DUAL CORE 3.1 GHZ (G3240)</b> | 10.00 |           |             |
| 3     | <b>RAM 4GB DDR 3</b>                       | 10.00 |           |             |
| 4     | <b>HDD 500 GB SATA</b>                     | 10.00 |           |             |
| 5     | <b>MONITOR LENOVO 18.5" LED</b>            | 10.00 |           |             |
| 6     | <b>K/B + MOUSE LOGITECH</b>                | 10.00 |           |             |
| 7     | <b>DVD WRITER LG</b>                       | 10.00 |           |             |
| 8     | <b>CABINET WITH SMPS</b>                   | 10.00 |           |             |

⑤ 8 No V9012XPL/V9019047/V901TTFV/V901TFFD/V901TINX/  
V901TIL7/V901TFF6/V901IRA0/V901P64P/V901TIR8

Total **TWO LAKH NINE THOUSAND FIVE HUNDRED ONLY** Rs. 2,09,500.00

Gross **199523.80**  
Discount **9976.19**  
Vat @ 5%  
Net Amount **2,09,500.00**

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 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. Incase 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.

**CHECKED BY**

**L.R.NO-**

Customer Signature





# S.V.ELECTRONICS LTD.

TIN No: 06430115513  
CIN No: U72200TG1999PLC032122

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

CST No: SEC10112200-11/2000

Name & Address of Consignee

## TAX INVOICE

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL  
HYDERABAD

Invoice No: C15-1161  
PO No: 22-07-2018  
D.C. No: AD  
LR No: AD  
Contact Person: VARA PRASAD  
Ph. No:

| S.No. | Particulars                             | Qty | Rate     | Amount   |
|-------|-----------------------------------------|-----|----------|----------|
| 1     | ANTIVIRUS M SECURE 5USER TOTAL SECURITY | 200 | 2,000.00 | 3,809.52 |

Total Amount in words: FOUR THOUSAND ONLY

Gross 3809.52  
Discount  
Vat @ 5% 190.48  
Net Amount 4,000.00

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.

Customer Signature

CHECKED BY

LR NO

*[Signature]*

*1. fives*

*2. 217*



# S.V.ELECTRONICS LTD.

Shop No: 15, Chenchu Trade Centre, Park Lane, Secunderabad - 500 003  
 Ph: 66322202, 66383116, 66382212 Fax: 66490722  
 Email: sales@svelco15@svelgroup.com

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

Name & Address of Consignee

## TAX INVOICE

**LITTLE FLOWER DEGREE COLLEGE (UPPAL)**  
**UPPAL,**  
**HYDERABAD**

Invoice No. **C15-1815** Date **28-09-2016**  
 PO No. **AD** Date  
 DO No. **VARAPRASAD** Date  
 PR No. **VARAPRASAD** Date  
 Contact Person **VARAPRASAD** Date

S.No.

Particulars

Qty

Rate

Amount

**CAT 5 CABLE (305 MTRS) DLINK**

5.00

4,350.00

20,714.30

Total **ATWENTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY**

Gross **20714.30**  
 Discount **1035.72**  
 Vat @ 5% **1035.72**  
 Net Amount **21,750.00**

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 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.

CHECKED BY

LR NO

Customer Signature

Note: **REPLACEMENT**





# S.V.ELECTRONICS LTD.

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

Email : salescto15@svelgroup.com

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

TIN No: 36430115513

CIN No: U72200TG1998PLC032122

## TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL,  
HYDERABAD

Invoice No.

C15-3088

Date

08-01-2017

PO No.

Date

D.C. No.

AD

Date

L.R. No.

VARA PRASAD

Date

Contact Person

Ph. No.

| S.No.                 | Particulars                                   | Qty  | Rate     | Amount                                    |
|-----------------------|-----------------------------------------------|------|----------|-------------------------------------------|
| 1                     | ANTIVIRUS QUICK HEAL 3 USER INTERNET SECURITY | 3.00 | 1,850.00 | 5,285.70                                  |
| Total Amount in Words |                                               |      |          | FIVE THOUSAND FIVE HUNDRED AND FIFTY ONLY |
| Gross                 |                                               |      |          | 5285.70                                   |
| Discount              |                                               |      |          |                                           |
| Vat @ 5%              |                                               |      |          | 264.29                                    |
| Net Amount            |                                               |      |          | 5,550.00                                  |

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.

for S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY





# S.V.ELECTRONICS LTD.

Shop No: 15, Chenchu Trade Centre, Parkland, Secunderabad - 500 003

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sales@svelgroup.com

CST No. SEC/10/12399/99-2000

Tin No: 30430115513  
CIN No: U72200TG1999PLC032422

## TAX INVOICE

Name & Address of Consigner

LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL  
HYDERABAD

Invoice No.

015-4018

Date

20-03-2017

IO No.

Date

D.C. No.

Date

I.R. No.

Date

AD  
LAKSHMI

Contact Person

Ph. No.

S.No.

Particulars

Qty

Rate

Amount

- 1 24 PORT SWITCH DLINK 10/100/1000  
S.NO-QS831G4004475 / QS831G4004471
- 2 RJ 45 CONNECTOR
- 3 COMPUTER SPARES  
CABLE USB EXT

|        |          |           |
|--------|----------|-----------|
| 2.00   | 5,800.00 | 11,047.62 |
| 100.00 | 7.00     | 667.00    |
| 1.00   | 120.00   | 114.29    |

Total Amount in Words  
**TWELVE THOUSAND FOUR HUNDRED AND TWENTY ONLY**

Gross

11828.91

Discount

Val @ 5%

591.44

Net Amount

12,420.00

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 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.

Customer Signature

CHECKED BY





# S.V.ELECTRONICS LTD.

Tin No: 36430115513

GIN No: U72200TG1999PLC032122

Shop No: 15, Chetov Trade Centre, Rajinagar, Secunderabad - 500 003

Ph: 66922402, 66984116, 66984112 Fax: 66490722

Email: sales@svl15@svl15.com

Dist No: SEC/10/12368/22-2000

## TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (URPAL)  
URPAL  
HYDERABAD

Invoice No

C15-404

Date: 12-05-2017

EQ No

Date

DO No

AD

Date

LR No

Date

Consignor

VARAPRASAD

Ph No

| S.No. | Particulars                                         | Qty  | Rate     | Amount   |
|-------|-----------------------------------------------------|------|----------|----------|
| 1     | PRINTER KONICA MINOLTA 1580MF<br>SNO-SA5VR042020651 | 1.00 | 8,700.00 | 8,285.71 |

Total Amount in words: EIGHT THOUSAND SEVEN HUNDRED ONLY

Gross 8285.71  
Discount  
Vat @ 5% 414.29  
Net Amount 8,700.00

for S.V. ELECTRONICS LTD

Authorised Signatory



LR.NO-

- 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.
- Received the above mentioned material In good condition.

Customer Signature





# S.V.ELECTRONICS LTD.

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

Shop No: 15, Chenchu Trade Centre, Park Lane, Secunderabad - 500 003

Ph: 66322202 / 66383116 / 66392212 Fax: 66490722

Email: sales@svel.com

CST No: SEC/10/12308/00/2000

## TAX INVOICE

Name & Address of Consignee

*Signature*  
LITTLE FLOWER DEGREE COLLEGE (LPPAL)  
LPPAL,  
HYDERABAD

Invoice No.

C15-739

Date 15-06-2017

P.O. No.

Q.C. No.

Bill No.

Contact Person

AD

VARA PRASAD

Ph. No.

| S.No. | Particulars                                                                                                                               | Qty    | Rate     | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-----------|
| 1     | HDD 1TB SATA<br>SEAGATE<br>S/NO-Z9AEBLT6 /Z9AEC4YT /Z9AEC23L /Z9AEB<br>NW2 /Z9AEB0AH /Z9AEBJE3 /Z9AEBJE2 /Z9AEBN<br>H1 /Z9AEBJQ0 /Z9AECGV | 10.00  | 3,450.00 | 32,857.10 |
| 2     | RJ 11 JACKS                                                                                                                               | 100.00 | 3.50     | 333.00    |
| 3     | CABLE<br>TELEPHONE CABLE 90MTRS                                                                                                           | 1.00   | 475.00   | 452.38    |
| 4     | CAT 6 CABLE (305 MTRS) DLINK                                                                                                              | 1.00   | 5,400.00 | 5,142.86  |

Total Amount **FORTY THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY**

Gross

Discount

Vat @ 5%

Net Amount

38785.34

1939.27

40,725.00

for S.V. ELECTRONICS LTD.

*Signature*  
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 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.

CHECKED BY

LR.NO.

Customer Signature



S.V. ELECTRONICS LIMITED

Shop No.15, Chenchy Trade Centre, Parklane, Secunderabad-500 003 Mail: sales@15@ivelgroup.com  
Secunderabad 500 003 Phone : 040-66322112/66383118

GSTIN No : 36AAECS1679J1ZZ  
CIN No : U72900TG2015PTC000001

CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

## Credit

TO,  
LITTLE FLOWER DEGREE COLLEGE( UPPAL)  
UPPAL,  
HYDERABAD .

27201160

GSTIN

INV No C15-275

Date : 16-04-2018

PO No.

P.O. Date

DC No.

D.C. Date \_\_\_\_\_

Credit Days: 21

State Code 36

[illegible]

Ship To :

Narration : TWENTY THOUSAND TWO HUNDRED AND  
Rupees : FIFTY ONLY

|          |           |
|----------|-----------|
| Gross    | 17,181.29 |
| Discount |           |
| CGST     | 1,544.51  |
| SGST     | 1,544.51  |
| Freight  |           |
| TOTAL    | 20,250.00 |

Received the above mentioned material in good condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by \_\_\_\_\_

Authorised Signature

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  
Salvage time : 12 p.m. to 7.00 p.m. Monday to Friday.

**Sale time : 12 p.m. to 7.00 p.m. Monday to Friday.**



**S.V. ELECTRONICS LIMITED**

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: [salestctc15@svelgroup.com](mailto:salestctc15@svelgroup.com)  
 Secunderabad 500 003 Phone : 040-66382212/66383116

ESTIN No : 36AAECS1679J1ZZ  
CIN No : U72200TG1999LC032122

**TAX INVOICE(InStation)**

## Credit

TO,  
LITTLE FLOWER DEGREE COLLEGE (UPPAL)  
UPPAL,  
HYDERABAD

27201160

INV No C15-1589 Date : 27-06-2018

P O No

P.O. Date

DC No

D.C. Date

Credit Days: 21

State Code 36

GSTIN

[illegible]

Ship To :

|       |           |
|-------|-----------|
| Gross | 78,125.00 |
|-------|-----------|

Discount

|      |           |
|------|-----------|
| CGST | 10,937.50 |
|------|-----------|

SGST

**Freight**

TOTAL

1,00,000.00

Narration : ONE LAKH 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 untill unless specified  
**Saturday** : 12 p.m. to 7.00 p.m. Monday to Friday.

Saturday : 12 p.m. to 7.00 p.m. Monday to Friday.



Shop No.15, Cherloy Trade Centre, Parklane, Secunderabad-500 003 Mail: [salescto15@svelgroup.com](mailto:salescto15@svelgroup.com)  
Secunderabad 500 003 Phone: 040-66382212/66383116

TAX INVOICE(InStation)

## Credit

INV No C15-8023

Date : 25-03-2021

P O No

P.O. Date

DC No

D.C. Date \_\_\_\_\_

Credit Days: 10

State Code 36

GSTIN

27201160

Narration :

Rupees : TWO LAKH NINETY ONE THOUSAND SEVEN  
HUNDRED AND FIFTY ONLY

|              |                    |
|--------------|--------------------|
| Gross        | 2,47,245.76        |
| Discount     |                    |
| CGST         | 22,252.13          |
| SGST         | 22,252.13          |
| Freight      |                    |
| <b>TOTAL</b> | <b>2,91,750.00</b> |

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S.Y. ELECTRONICS LTD.

Ph: 6638 2212  
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.



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

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

e-mail: sve\_cic15@yahoo.co.in  
-040-66143455/66383116

Secunderabad 500 003

Phone :

0: 36AAECS1679J1ZZ

: U72200TG1999PLC032122

**TAX INVOICE(InStation)**

## Credit

**Ack Nō :**

40:

Ack Dt :

Date : 04-11-2021

LITTLE FLOWER DEGREE COLLEGE( UPPAL)

INV No : C15-4631

PO No :

PO Date :

DC No :

D.C. Date \_\_\_\_\_

Credit Days : 10

State Code :

36

State : TELANGANA

GSTIN :

[illegible]

Ship To :

GST No :

Rupees : THREE LAKH FIFTY TWO THOUSAND NINE HUNDRED ONLY

|              |                    |
|--------------|--------------------|
| Gross        | 2,98,969.12        |
| Discount     |                    |
| CGST         | 26,965.81          |
| SGST         | 26,965.81          |
| Freight      |                    |
| TCS          |                    |
| <b>TOTAL</b> | <b>3,52,900.00</b> |

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

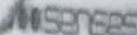
Approved by

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



## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|-------|---------------|------------------|--------------------|---------------|-----------------------|--------------------|-------------|----------|-----------|--------------------------|-------------------|---------------|------------|-------------------|--|
| <br><b>Senses Electronics Private Limited</b><br>C-44 2ND FLOOR, BHOIRAPUR<br>PUNE - 411 016<br>Maharashtra, India<br>+91-020-2555012 2555012<br>GSTIN/UIN : 27AUCR0186N1Z4<br>State Name : MAHARASHTRA Code : 27<br>Contact : +91-20-2555012 2555012<br>E-Mail : senses@rediffmail.com senses.pune@gmail.com<br>www.sensesindia.com | <table><tr><td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr><tr><td>SENSES1-22097</td><td>28140864 5113</td><td>22-Mar-22</td></tr><tr><td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr><tr><td></td><td colspan="2">Bank</td></tr><tr><td>Reference No. &amp; Date</td><td colspan="2">Other References</td></tr></table>                                                                                                            | Invoice No.       | e-Way Bill No. | Dated | SENSES1-22097 | 28140864 5113    | 22-Mar-22          | Delivery Note | Mode/Terms of Payment |                    |             | Bank     |           | Reference No. & Date     | Other References  |               |            |                   |  |
| Invoice No.                                                                                                                                                                                                                                                                                                                                                                                                           | e-Way Bill No.                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dated             |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| SENSES1-22097                                                                                                                                                                                                                                                                                                                                                                                                         | 28140864 5113                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 22-Mar-22         |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Delivery Note                                                                                                                                                                                                                                                                                                                                                                                                         | Mode/Terms of Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                       | Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Reference No. & Date                                                                                                                                                                                                                                                                                                                                                                                                  | Other References                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| <b>Consignee (Ship to)</b><br><b>Little Flower Degree College</b><br>Uppal - Hyderabad - 39<br>500039<br>Contact Number - 9441130374/9676909076<br>Telangana - 500039, India<br>GSTIN/UIN : URP<br>State Name : Telangana, Code : 36                                                                                                                                                                                  | <table><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td></td><td></td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>SES21-22/0997</td><td></td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td>BY TEMPO</td><td>Hyderabad</td></tr><tr><td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr><tr><td>dt. 22-Mar-22</td><td>MH24AU4845</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table> | Buyer's Order No. | Dated          |       |               | Dispatch Doc No. | Delivery Note Date | SES21-22/0997 |                       | Dispatched through | Destination | BY TEMPO | Hyderabad | Bill of Lading/LR-RR No. | Motor Vehicle No. | dt. 22-Mar-22 | MH24AU4845 | Terms of Delivery |  |
| Buyer's Order No.                                                                                                                                                                                                                                                                                                                                                                                                     | Dated                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                                                                                      | Delivery Note Date                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| SES21-22/0997                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Dispatched through                                                                                                                                                                                                                                                                                                                                                                                                    | Destination                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| BY TEMPO                                                                                                                                                                                                                                                                                                                                                                                                              | Hyderabad                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Bill of Lading/LR-RR No.                                                                                                                                                                                                                                                                                                                                                                                              | Motor Vehicle No.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| dt. 22-Mar-22                                                                                                                                                                                                                                                                                                                                                                                                         | MH24AU4845                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |
| <b>Buyer (Bill to)</b><br><b>Little Flower Degree College</b><br>Uppal - Hyderabad - 39<br>500039<br>Contact Number - 9441130374/9676909076<br>Telangana - 500039, India<br>GSTIN/UIN : URP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                |       |               |                  |                    |               |                       |                    |             |          |           |                          |                   |               |            |                   |  |

| Description of Goods                                                                                                                  | HSN/SAC  | GST Rate | Quantity | Rate        | per  | Amount       |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-------------|------|--------------|
| Interactive Intelligent Panel, 65"<br>Automatic Data Processing Machine<br>15th gen, 1TB HDD, 8 GB RAM, 120 GB SSD<br>Sensilite Panel | 84714190 | 18 %     | 20 No.   | 1,30,000.00 | No.  | 26,00,000.00 |
| IGST ON SALE 18%                                                                                                                      |          |          |          |             | 18 % | 4,68,000.00  |
| Total                                                                                                                                 |          |          | 20 No.   |             |      | 30,68,000.00 |

Amount Chargeable (in words)

Amount Chargeable (in words)

E. &amp; O.E.

INR Thirty Lakh Sixty Eight Thousand Only

| Taxable Value              | Integrated Tax |                    | Total Tax Amount   |
|----------------------------|----------------|--------------------|--------------------|
|                            | Rate           | Amount             |                    |
| 26,00,000.00               | 18%            | 4,68,000.00        | 4,68,000.00        |
| <b>Total: 26,00,000.00</b> |                | <b>4,68,000.00</b> | <b>4,68,000.00</b> |

Tax Amount (in words) : INR Four Lakh Sixty Eight Thousand Only

## Remarks:

PI Sending for IIP 65" 20 Senslite panel billed to Ship  
to Little Flower Degree College.

Company's PAN : AAUCS0189B

### 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 : RBL Bank Limited

A/c No. : 409000464704

Branch & IFS Code: ICC Pune Branch & RATN0000031

for Senses Electronics Private Limited

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



# S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone :

040-88143455/88383110

INV No : 36AEKFS7433P1Z7

## TAX INVOICE(InStation)

Credit

To,  
LITTLE FLOWER DEGREE COLLEGE( UPPAL)

UPPAL

HYDERABAD

HYDERABAD

GSTIN :

27201160

INV No : C15-1481

Date : 22-07-2022

PO No :

PO Date :

DC No : 0

D.C.Date

Credit Days : 5

State Code :

State : TELANGANA

| SNo | Particulars                       | HSN Code | Qty | Rate    | Price   | CGST % | SGST % | Total       |
|-----|-----------------------------------|----------|-----|---------|---------|--------|--------|-------------|
| 1   | M/B INTEL CHIPSET 61 NANOTECH-610 | 84733020 | 30  | 2500.00 | 2118.64 | 9.00   | 9.00   | 75,000.00   |
| 2   | CPU INTEL CORE I3 3rd GEN         | 847330   | 30  | 1750.00 | 1483.05 | 9.00   | 9.00   | 52,500.00   |
| 3   | CPU FAN                           | 84733099 | 30  | 300.00  | 254.24  | 9.00   | 9.00   | 9,000.00    |
| 4   | RAM 4GB DDR3 AARVEX               | 84733030 | 30  | 850.00  | 720.34  | 9.00   | 9.00   | 25,500.00   |
| 5   | HDD 240GB SSD AARVEX              | 85235100 | 30  | 1750.00 | 1483.05 | 9.00   | 9.00   | 52,500.00   |
| 6   | K/B RAPOO                         | 84716040 | 30  | 400.00  | 338.08  | 9.00   | 9.00   | 12,000.00   |
| 7   | MOUSE OPTICAL RAPOO               | 84716060 | 30  | 250.00  | 211.86  | 9.00   | 9.00   | 7,500.00    |
| 8   | CABINET WITH SMPS INTEX           | 84733099 | 30  | 1400.00 | 1186.44 | 9.00   | 9.00   | 42,000.00   |
| 9   | RJ45 JACKS DLINK                  | 85366990 | 100 | 6.00    | 5.08    | 9.00   | 9.00   | 600.00      |
| 10  | CABLE TIE                         | 39232990 | 2   | 150.00  | 127.12  | 9.00   | 9.00   | 300.00      |
|     | Total                             |          |     |         |         |        |        | 2,76,900.00 |

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

Ship To :

GST No :

Rupees : TWO LAKH SEVENTY SIX THOUSAND NINE HUNDRED ONLY

|          |             |
|----------|-------------|
| Gross    | 2,34,880.24 |
| Discount |             |
| CGST     | 21,119.44   |
| SGST     | 21,119.44   |
| Freight  |             |
| TCS      |             |
| TOTAL    | 2,76,900.00 |

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorized 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.



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

Phone :

040-66143455/66383116

STIN No : 36AEKFS7433P1Z7

## Credit

HYDERABAD

HYDERABAD

27201160

GSTIN :

INV No : C15-1544

Date : 26-07-2022

PO No :

PO Date :

DC No :

D.C.Date

**Credit Days : 10**

State Code :

36

State : TELANGANA

[illegible]

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

Ship To :

GST No :

Rupees : NINETY TWO THOUSAND ONLY

|              |                  |
|--------------|------------------|
| Gross        | 77,966.00        |
| Discount     |                  |
| CGST         | 7,016.96         |
| SGST         | 7,016.96         |
| Freight      |                  |
| TCS          |                  |
| <b>TOTAL</b> | <b>92,000.00</b> |

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) 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.



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

Phone :

040-66143455/66383116

GSTIN No : 36AEKFS7433P1Z7

## Credit

UPPAL,  
HYDERABAD

HYDERABAD

**GSTIN :**

27201160

INV No: C15-4360

Date : 01-02-2023

PO No.:

**PO Date :**

DC No :

D.C. Date

**Credit Days : 5**

36

State : TELANGANA

State Code :

[illegible]

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

**Ship To :**

GST No :

Rupees : SIXTY THREE THOUSAND ONLY

|       |           |
|-------|-----------|
| Gross | 53,389.80 |
|-------|-----------|

Discount

CGST

CGST

SGST

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

**Freight**  
24 - 575W20

TCS

TOTAL

|       |           |
|-------|-----------|
| TOTAL | 63.000.00 |
|-------|-----------|

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.



# S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy 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,  
LITTLE FLOWER DEGREE COLLEGE( UPPAL)

UPPAL,  
HYDERABAD

HYDERABAD

500039

27201160

INV No : 2023-24/C15-2780 Date : 19-09-2023

PO No :

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 BIOSTAR H610MH<br>3 YEARS WARRANTY<br>S/NO-IH61EMDS-02_61002B31901561 TO<br>IH61EMDS-02_61002B31901580                                                                             | 84733020 | 20  | 32842.00 | 27832.20 | 9.00   | 9.00   | 6,56,840.00  |
| 2               | M/B BIOSTAR H610MH<br>IH61EMDS-02_61002B30102070/2063/206<br>9/2068/2067/2064/2075/2076/2078/2077/2<br>062/2061/2080/2065/2074/2066                                                    | 84733020 | 16  | 32842.00 | 27832.20 | 9.00   | 9.00   | 5,25,472.00  |
| 3               | CPU INTEL CORE I5 12400<br>U3X65G4401921/U3X65G4400774/U3X65<br>G4402260/U38U7R2801642/U3Y57E3202<br>300/U3T76C3504186/U3Y57E3204132/U3<br>X65G4402707/U3T76C3504608/U3Y57E3<br>200203 | 84733010 | 10  | 1.00     | 0.85     | 9.00   | 9.00   | 10.00        |
| 4               | CPU INTEL CORE I5 12400<br>U3T76C3504142/U3P55U1702146/U3X65<br>G4400919/U39N2D6500454/U3X65G4402<br>149/U3X65G4402778/U3W23K2901219/U<br>3W23K2902538/U3W23K2903504/U3W23<br>K2901217 | 84733010 | 10  | 1.00     | 0.85     | 9.00   | 9.00   | 10.00        |
| Closing Balance |                                                                                                                                                                                        |          |     |          |          |        |        | 11,82,332.00 |

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

Ship To

Gross 10,45,789.10  
Discount  
CGST 94,121.05  
SGST 94,121.05  
Freight  
TCS  
TOTAL 12,34,030.00

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND  
THIRTY ONLY

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

For S V ELECTRONICS AND COMPUTERS

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.



# S V ELECTRONICS AND COMPUTERS

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

Phone : 040-66143455/66383116

## TAX INVOICE(InStation)

### Credit

N Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code :

36 State : TELANGANA

UPPAL,  
HYDERABAD  
HYDERABAD

500039  
27201160

| SNo | Particulars                                                                                                                                                                                           | HSN Code | Qty | Rate | Price | CGST % | SGST % | Total        |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|-------|--------|--------|--------------|
|     | Opening Balance                                                                                                                                                                                       |          |     |      |       |        |        | 11,82,332.00 |
| 5   | CPU INTEL CORE I5 12400<br>U3W23K2902119/U3W23K2902630/U3W2<br>3K2901757/U3W23K2901617/U3W23K290<br>1758/U3W23K2901560/U37W7W7203446/<br>U37W7W7200838/U3N4Y96500458/U37W<br>7W7201950                | 84733010 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
| 6   | CPU INTEL CORE I5 12400<br>3 YEARS WARRANTY<br>S/NO-U38U7R2804222/U3W23K2901655/<br>U3W23K2901872/U3W23K2901666/U3W2<br>3K2903404/U3W23K2902126                                                       | 84733010 | 6   | 1.00 | 0.85  | 9.00   | 9.00   | 6.00         |
| 7   | RAM 8GB DDR4<br>3 YEARS WARRANTY                                                                                                                                                                      | 84733030 | 36  | 1.00 | 0.85  | 9.00   | 9.00   | 36.00        |
| 8   | HDD 500GB SSD NVME P3 CRUCIAL<br>3 YEARS WARRANTY<br>S/NO-2319E6D51BAB/2320E6D5B6ED/23<br>20E6D5B6F4/2320E6D5B6E4/2320E6D5B<br>6B8/2320E6D5B6C7/2320E6D5B6AC/232<br>0E6D5B6CF/2320E6D5B6E5/2320E6D5B6 | 84717090 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
|     | Closing Balance                                                                                                                                                                                       |          |     |      |       |        |        | 11,82,394.00 |

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

Ship To :

GST No :

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND  
THIRTY ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Gross 10,45,789.10

Discount

CGST 94,121.05

SGST 94,121.05

Freight

TCS

TOTAL 12,34,030.00

For S V ELECTRONICS AND COMPUTERS





# S V ELECTRONICS AND COMPUTERS

Shop No 15, Chenchu Trade Centre, Park Area Secunderabad - 500003

Phone : 043 8814343/88383118

## TAX INVOICE (In Station) Credit

Q. Number  
E. Order No.  
E. Invoice No.

Ask No

Ask Dt

UPHALL  
HYDERABAD  
HYDERABAD

500039  
27/01/160

PO No :

PO Date :

DC No :

Credit Days : 5

D.C. Date

State Code : 36 State : TELANGANA

| SNo | Particulars                                                                                                                                                                             | HSN Code | Qty | Rate | Price | CGST % | SGST % | Total        |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|-------|--------|--------|--------------|
| 9   | Opening Balance                                                                                                                                                                         |          |     |      |       |        |        | 11,82,394.00 |
| 9   | HDD 500GB SSD NVME P3 CRUCIAL<br>2320E6C0586C12320E6C0586F72319E6D<br>51B732319E6C0519E6C0519E6C0519E6D<br>519E6C0519E6C0519E6C0519E6C0519E6D<br>19E6C0519E6C0519E6C0519E6C0519E6D      | 84717090 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
| 10  | HDD 500GB SSD NVME P3 CRUCIAL<br>2319E6C0519E6C0519E6C0519E6C0519E6D<br>51C052319E6C0519E6C0519E6C0519E6D<br>19E6C0519E6C0519E6C0519E6C0519E6D<br>BCC2319E6C0519E6C0519E6C0519E6D       | 84717090 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
| 11  | HDD 500GB SSD NVME P3 CRUCIAL<br>2319E6C0519E6C0519E6C0519E6C0519E6D<br>51B732319E6C0519E6C0519E6C0519E6D<br>519E6C0519E6C0519E6C0519E6C0519E6D                                         | 84717090 | 6   | 1.00 | 0.85  | 9.00   | 9.00   | 6.00         |
| 12  | MONITOR SAMSUNG 18.5 LED<br>3 YEARS WARRANTY<br>S/NO-4L2LH9DNW0652/4L2LH9DNW065<br>224L2LH9DNW0652/4L2LH9DNW0652/<br>4L2LH9DNW0652/4L2LH9DNW0652/4L2<br>4L2LH9DNW0652/4L2LH9DNW0652/4L2 | 85285200 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
|     |                                                                                                                                                                                         |          |     |      |       |        |        | 11,82,430.00 |

Bank Details : TAMILNADU MERCANTILE BANK LTD. SECUNDERABAD BRANCH  
ACCOUNT NO. 14018350875291, IFSC CODE: TMBL000141

Ship To :

GST No. :

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND  
THIRTY ONLY

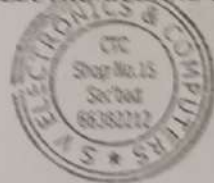
Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Gross 10,45,789.10  
Discount  
CGST 94,121.05  
SGST 94,121.05  
Freight  
TCS  
TOTAL 12,34,030.00

For S V ELECTRONICS AND COMPUTERS



R. J. D.



# S V ELECTRONICS AND COMPUTERS

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

Phone : 040-66143455/66383116

## TAX INVOICE(InStation)

Credit

IN Number :  
E-Way bill No :  
EWB GenDt :

Ack No :

Ack Dt :

UPPAL,  
HYDERABAD  
HYDERABAD

500039  
27201160

PO No :

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        |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|-------|--------|--------|--------------|
|     | Opening Balance                                                                                                                                                                |          |     |      |       |        |        | 11,82,430.00 |
| 13  | MONITOR SAMSUNG 18.5 LED 4L2LH9DW706503/4L2LH9DW706665/4L2LH9DW701227/4L2LH9DW706812/4L2LH9DW706654/4L2LH9DW706495/4L2LH9DW706718/4L2LH9DW701296/4L2LH9DW704170/4L2LH9DW706627 | 85285200 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
| 14  | MONITOR SAMSUNG 18.5 LED 4L2LH9DW706878/4L2LH9DW706925/4L2LH9DW706807/4L2LH9DW706646/4L2LH9DW706668/4L2LH9DW706781/4L2LH9DW706757/4L2LH9DW706659/4L2LH9DW706540/4L2LH9DW706683 | 85285200 | 10  | 1.00 | 0.85  | 9.00   | 9.00   | 10.00        |
| 15  | MONITOR SAMSUNG 18.5 LED 4L2LH9DW706725/4L2LH9DW706826/4L2LH9DW706923/4L2LH9DW706706/4L2LH9DW706635/4L2LH9DW706663                                                             | 85285200 | 6   | 1.00 | 0.85  | 9.00   | 9.00   | 6.00         |
| 16  | K/B DELL 3 YEARS WARRANTY KB216                                                                                                                                                | 84716040 | 36  | 1.00 | 0.85  | 9.00   | 9.00   | 36.00        |
| 17  | MOUSE OPTICAL DELL 3 YEARS WARRANTY MS116                                                                                                                                      | 84716060 | 36  | 1.00 | 0.85  | 9.00   | 9.00   | 36.00        |
|     |                                                                                                                                                                                |          |     |      |       |        |        | 11,82,528.00 |

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

Ship To :

GST No :

Gross 10,45,789.10  
Discount  
CGST 94,121.05  
SGST 94,121.05  
Freight  
TCS  
TOTAL 12,34,030.00

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND THIRTY ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S V ELECTRONICS AND COMPUTERS





# S V ELECTRONICS AND COMPUTERS

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

Phone : 040-66143455/66383116

## TAX INVOICE(InStation) Credit

Ask No :

Ask Dt :

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code :

36

State : TELANGANA

| S.No | Particulars                                                                                                                                                                   | HSN Code | Qty | Rate   | Price  | CGST % | SGST % | Total        |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|--------|--------|--------|--------------|
|      | Opening Balance                                                                                                                                                               |          |     |        |        |        |        |              |
| 18   | CABINET ATX ZEBRONICS                                                                                                                                                         | 84733099 | 36  | 1.00   | 0.85   | 9.00   | 9.00   | 11,82,528.00 |
| 19   | SMP8 ATX 2 YEARS WARRANTY ZEBRONICS                                                                                                                                           | 85044029 | 36  | 1.00   | 0.85   | 9.00   | 9.00   | 36.00        |
| 20   | C MOS BATTERY                                                                                                                                                                 | 85065000 | 120 | 9.00   | 7.63   | 9.00   | 9.00   | 36.00        |
| 21   | K/B + MOUSE HP 3 YEARS WARRANTY                                                                                                                                               | 84716040 | 20  | 700.00 | 593.22 | 9.00   | 9.00   | 1,080.00     |
|      | S/N: CN831804801 TO /CN831804820/                                                                                                                                             |          |     |        |        |        |        | 14,000.00    |
| 22   | K/B + MOUSE HP KM150230708381/ KM150230708385/ KM150230708382/ KM150230708389/ KM150230708388/ KM150230708390/ KM150230708384/ KM150230708391/ KM150230708383/ KM150230708386 | 84716040 | 10  | 700.00 | 593.22 | 9.00   | 9.00   | 7,000.00     |
| 3    | MOUSE USB HP 1 YEARS WARRANTY M050                                                                                                                                            | 84716060 | 20  | 230.00 | 194.92 | 9.00   | 9.00   | 4,600.00     |
| 4    | VGA CABLE                                                                                                                                                                     | 85444999 | 15  | 150.00 | 127.12 | 9.00   | 9.00   | 2,250.00     |
| 5    | RAM 4GB DDR4 3 YEARS WARRANTY                                                                                                                                                 | 84733030 | 30  | 750.00 | 635.59 | 9.00   | 9.00   | 22,500.00    |
|      | Total                                                                                                                                                                         |          |     |        |        |        |        | 12,34,030.00 |

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH  
ACCOUNT NO. 141156310875290, IFSC CODE: TMBL0006141

Sp To :

GST No :

Gross 10,45,789.10  
Discount  
CGST 94,121.05  
SGST 94,121.05  
Freight  
TCS  
TOTAL 12,34,030.00

For S V ELECTRONICS AND COMPUTERS

Repees : TWELVE LAKH THIRTY FOUR THOUSAND THIRTY ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by





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

**Credit**

EWB Number :  
Way bill No :  
EWB GenDt :

Ack No :

Ack Dt :

TO,  
LITTLE FLOWER DEGREE COLLEGE( UPPAL)

UPPAL,  
HYDERABAD  
HYDERABAD

500039  
27201160

INV No : 2023-24/C15-2790 Date : 20-09-2023

PO No :

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     | HDD 256GB SSD AARVEX | 85235100 | 20  | 1350.00 | 1144.07 | 9.00   | 9.00   | 27,000.00 |
| Total |                      |          |     |         |         |        |        | 27,000.00 |

27,000.00

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

Ship To

GST No.

Rupees : TWENTY SEVEN THOUSAND ONLY

|              |                  |
|--------------|------------------|
| Gross        | 22,881.40        |
| Discount     |                  |
| CGST         | 2,059.33         |
| SGST         | 2,059.33         |
| Freight      |                  |
| TCS          |                  |
| <b>TOTAL</b> | <b>27,000.00</b> |

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.

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

**Credit**

Ack No :

Ack DI :

INV No : 2023-24/C15-2791 Date : 20-09-2023

PO No :

PO Date :

DC No : ,

D.C. Date

**Credit Days : 5**

State Code :

36

State : TELANGANA

Total

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

Ship To :

|              |                  |
|--------------|------------------|
| Gross        | 16,525.50        |
| Discount     |                  |
| CGST         | 1,487.30         |
| SGST         | 1,487.30         |
| Freight      |                  |
| TCS          |                  |
| <b>TOTAL</b> | <b>19,500.00</b> |

Rupees : NINETEEN THOUSAND FIVE HUNDRED 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.



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

Phone : 040-66143455/66363116

Ack Dt :

Ack No :

Date : 20-09-2023

INV No C15-71

P.O. Date

P O No

D.C. Date

DC No

Credit Days: NA

GSTIN B2C

State Code 1229213257

|                                                |              |                  |
|------------------------------------------------|--------------|------------------|
| Ship To :                                      | Gross        | 19,067.70        |
|                                                | Discount     |                  |
|                                                | CGST         | 1,716.09         |
|                                                | SGST         | 1,716.09         |
| Narration : C15-2780                           | Freight      |                  |
| Rupees : TWENTY TWO THOUSAND FIVE HUNDRED ONLY | <b>TOTAL</b> | <b>22,500.00</b> |

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.



# S.V.ELECTRONICS LTD.

Phone No. 2512 1111  
Fax No. 2512 1111

TAX INVOICE

EST. 1997

2012

LETTER HEADER (DOUBLE COPIES) (NYAL)  
NYAL  
MIDLAND

| Sl. No. | Particulars                     | Qty | Rate | Amount |
|---------|---------------------------------|-----|------|--------|
| 1       | LEAD-ON NIVITE SIM              |     | 00   |        |
| 2       | INTEL DUAL CORE 3.1 GHZ (G3240) |     | 00   |        |
| 3       | RAM 4GB DDR 3                   |     | 00   |        |
| 4       | 1TB 500 GB SATA                 |     | 00   |        |
| 5       | MONITOR LENOVO 18.5" LED        |     | 00   |        |
| 6       | KB + MOUSE LOGITECH             |     | 00   |        |
| 7       | CABINET WITH SMO                |     | 00   |        |

ELEVEN LAKHS ELEVEN THOUSAND  
ONE HUNDRED AND FIFTY ONLY

330/14 20

1. This invoice is valid for 30 days from the date of issue.  
2. The price is subject to change without any notice.  
3. The price is subject to change without any notice.  
4. The price is subject to change without any notice.  
5. The price is subject to change without any notice.  
6. The price is subject to change without any notice.  
7. The price is subject to change without any notice.  
8. The price is subject to change without any notice.  
9. The price is subject to change without any notice.  
10. The price is subject to change without any notice.



CHECKED BY

Customer Signature





# S.V.ELECTRONICS LTD.

Shop No: 15, Chenooy Trade Centre, Park Lane, Secunderabad - 500 003

Ph: 66322202, 66383116, 66382211 Fax: 66490722

Email: sve\_ctc15@yahoo.co.in

CST No: SEC/MT/2308/73-2000

Tin No: 36430115513

SERVICE

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|-----------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|
| CIN NO: U72200TG1999PLC032122                                                                 |  | TAX INVOICE                                                                                                                   |  |
| Name & Address of Consignee<br><br>LITTLE FLOWER DEGREE COLLEGE( UPPAL)<br>UPPAL<br>HYDERABAD |  | Invoice No : C15-1905 Date: 31-08-2015<br>RD No : Date:<br>D.C.No : Date:<br>LF No : LAKSHMI Date:<br>Contact Person : Ph No: |  |

| S.No. | Particulars                                       | Qty   | Rate     | Amount      |
|-------|---------------------------------------------------|-------|----------|-------------|
| 1     | SOFTWARE WIN 8 1 SL                               | 30.00 | 6,500.00 | 4,95,238.40 |
| 2     | SOFTWARE WIN 8 1 SL FPP<br>(TRANSFERABLE LICENSE) | 15.00 | 7,250.00 | 1,03,571.40 |

Total Amount in words  
**SIX LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY**

Gross 598809.80  
Discount  
Vat @ 5% 29940.49  
Net Amount 628750.00

(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. Incase 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.

for S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY