

## TAX INVOICE


<b>Southern Hi-tech Computers</b> Basement, 10-1-43, Siripuram Fort, Sampat Vinayak Temple Rd, Visakhapatnam 03 Ph: 2746374, 9849112369 Email: shtc9849112369@gmail.com	Invoice No. SHTC/2012/0429	Date 16-Jun-2012
	Delivery Note & Dt	Mode / Terms of Payment Against Delivery
	Dispatched through Auto	Other Ref
	Buyer Order No	Buyer Order Dt
	G R No.	Destination Samata College Campus
	Terms of Delivery	

Sr	Description of Goods	Quantity	Rate	Per	Amount
1	<b>Desktop Computer</b> Intel Core i3 - 3210, Motherboard H61 Chipset, 4 GB DDR3 Ram, 250 GB HDD, Cabinet ATX with SMPS, Wired Keyboard Mouse, 15.6" Monitor LCD Warranty - 1 yr	50 units	31,800.00	unit	15,90,000.00
	VAT				79,500.00
<b>TOTAL</b>		50 units			16,69,500.00

Amount Chargeable in words E & O E  
**Rupees Sixteen Lac Sixty Nine Thousand Five Hundred only**

Company VAT No: 37478687919  
 Company PAN No: AAIPC1752B

**Declaration:**  
 We declare that this Invoice shows the correct price of the goods described and that all particular are true and correct.



B.M.C.

DIRECTOR  
 SAMATA DEGREE COLLEGE  
 for Southern Hi-tech Computers  
 M.V.P. Colony  
 Visakhapatnam-03

Authorised Signatory

Computer generated Invoice - Subject to Visakhapatnam Jurisdiction

## TAX INVOICE


<b>Southern Hi-tech Computers</b> Basement, 10-1-43, Siripuram Fort, Sampat Vinayak Temple Rd, Visakhapatnam 03 Ph: 2746374, 9849112369 Email: shtc9849112369@gmail.com	Invoice No. SHTC/2012/3121	Date 15-Feb-2013
	Delivery Note & Dt	Mode / Terms of Payment Against Delivery
	Dispatched through Auto	Other Ref
	Buyer Order No	Buyer Order Dt
<b>Buyer</b> Samata College MVP Colony Visakhapatnam.	G R No.	Destination Samata college Campus
	Terms of Delivery	

Sr	Description of Goods	Quantity	Rate	Per	Amount
1	<b>Desktop Computer</b> Intel Core i3 - 3210, Motherboard H61 Chipset, 4 GB DDR3 Ram, 250 GB HDD, Cabinet ATX with SMPS, Wired Keyboard Mouse, 15.6" Monitor LCD Warranty - 1 yr	50 units	30,000.00	unit	12,00,000.00
2	<b>Desktop Computer</b> Intel Core i5 - 3470, Motherboard H61 Chipset, 8 GB DDR3 Ram, 500 GB HDD, Cabinet ATX with SMPS, Wired Keyboard Mouse, 15.6" Monitor LCD Warranty - 1 yr	20 units	40,000.00	unit	8,00,000.00
	VAT				1,00,000.00
<b>TOTAL</b>		60 units			21,00,000.00

Amount Chargeable in words E & O E  
**Rupees Twenty One Lac only**

Company VAT No: 37478687919  
 Company PAN No: AAIPC1752B

**Declaration:**  
 We declare that this Invoice shows the actual price of the goods described and the particulars are true and correct.



Computer & Peripherals - Subject to Visakhapatnam Jurisdiction

*B.M.C.*  
**DIRECTOR**  
**SAMATA DEGREE COLLEGE**  
 M.V.P. Colony, VISAKHAPATNAM-17

For Mrs. S. ...  
 Authorised Signatory

# TAX INVOICE

<b>Southern Hi-tech Computers</b> Basement, 10-1-43, Siripuram Fort, Sampat Vinayak Temple Rd, Visakhapatnam 03 Ph: 2746374, 9849112369 Email: shtc9849112369@gmail.com	Invoice No. SHTC/2016/4312	Date 15-Jan-2016
	Delivery Note & Dt	Mode / Terms of Payment Against Delivery
	Dispatched through Auto	Other Ref
	Buyer Order No	Buyer Order Dt
	G R No.	Destination Samata college Campus
Terms of Delivery		

Sr	Description of Goods	Quantity	Rate	Per	Amount
1	<b>Laptop HP 240 G5</b> Intel Core i3, 4 GB DDR3 Ram, 250 GB HDD, 14.1" Screen, Windows Original Operating System Warranty - 1 yr	20 units	40,000.00	unit	8,00,000.00
2	<b>Desktop Computer</b> Intel Core i3 - 4130, Motherboard H81 Chipset, 8 GB DDR3 Ram, 500 GB HDD, Cabinet ATX with SMPS, Wired Keyboard Mouse, 18.5" Monitor LCD Warranty - 3 yr	53 units	32,000.00	unit	16,96,000.00
	<b>VAT</b>				1,24,800.00
<b>TOTAL</b>		<b>73 units</b>			<b>26,20,800.00</b>

Amount Chargeable in words E & O E  
**Rupees Twenty Six Lac Twenty Thousand Eight Hundred only**

Company VAT No: 37478687919  
 Company PAN No: AAIPC1752B

**Declaration:**  
 We declare that this invoice is true and correct and the price of the goods described in the invoice and the particulars are true and correct.



*B.M.C*  
**DIRECTOR**  
**SAMATA DEGREE COLLEGE**  
 for Southern Hi-tech Computers  
 M.V.P. Colony, VISAKHAPATNAM-17  
 SOUTHERN HI-TECH COMPUTERS  
 Authorised Signatory

**Tax Invoice**

 <b>SOUTHERN HI-TECH COMPUTERS</b> 10-1-41, KUBERA, SAMPAT VINAYAK TEMPLE ROAD VISAKHAPATNAM 530003 Ph: 2746374 PAN : AAIPC1752B 9849112369 GSTIN/UIN: 37AAIPC1752B1Z9 State Name : Andhra Pradesh, Code : 37 CIN : E-Mail : SHTC9849112369@GMAIL.COM	Invoice No. <b>SHTC/1498/21-22</b>	Dated <b>8-Dec-21</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to) <b>Samata Degree &amp; P.G.College</b> M.V.P Colony, Visakhapatnam 8801788420 State Name : Andhra Pradesh, Code : 37	Reference No. & Date. <b>1498 dt. 8-Dec-21</b>	Other References <b>Through Prudvi Shtc</b>
	Buyer's Order No. <b>PO NO:SAMATA/PUR/23/21</b>	Dated <b>8-Dec-21</b>
Buyer (Bill to) <b>Samata Degree &amp; P.G.College</b> M.V.P Colony, Visakhapatnam 8801788420 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>Auto Ravi</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Desktop Hp S01-PF1999IN</b> Intel Core I3 10thgen 4GB Ram, 120GB SSD With Windows 10 Home 64bit, Keyboard Mouse Wifi, Bluetooth, Slim Body 4CE137D9D9 4CE103340F 4CE1231CPV 4CE1231CM6 4CE103341Z 4CE103349F 4CE137D8D4 4CE137D8XT 4CE1231CBX 4CE1231CM0 1 Yr Warranty	84715000	<b>10 nos</b>	37,200.00	31,525.42	nos	<b>3,15,254.20</b>
2	<b>Monitor HP LED V20 19.5</b> Hp 20" Monitor 3CQ1330WGZ 3CQ13214H9 3CQ120055J 3CQ13214GN 3CQ13214GJ 3CQ1330VLK 3CQ13214FZ 3CQ1330WH2 3CQ13214GM 3CQ13214H8 1 Yr Warranty	85285200					
							3,15,254.20
							28,372.88
							28,372.88
							0.04
<b>Total</b>							<b>₹ 3,72,000.00</b>

Amount Chargeable (in words) **INR Three Lakh Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,15,254.20	9%	28,372.88	9%	28,372.88	56,745.76
85285200		9%		9%		
<b>Total</b>	<b>3,15,254.20</b>		<b>28,372.88</b>		<b>28,372.88</b>	<b>56,745.76</b>

Tax Amount (in words) : **INR Fifty Six Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAIPC1752B**      Company's Bank Details


Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

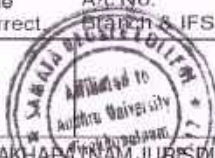
Bank Name : **Hdfc Bank Current A/c 04172560002173**  
 A/c No. : **04172560002173**  
 Branch & IFS Code : **CBM Compound & HDFC0009100**

Customer's Seal and Signature: \_\_\_\_\_ for **SOUTHERN HI-TECH COMPUTERS**


Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

  
 DIRECTOR  
 SAMATA DEGREE COLLEGE  
 M.V.P. Colony, VISAKHAPATNAM-17



**Tax Invoice**

 <p><b>SOUTHERN HI-TECH COMPUTERS</b>                  10-1-41, KUBERA,                  SAMPAT VINAYAK TEMPLE ROAD                  VISAKHAPATNAM 530003 Ph: 2746374                  PAN : AAIFC1752B                  9849112369                  GSTIN/UIN: 37AAIFC1752B1Z9                  State Name : Andhra Pradesh, Code : 37                  CIN :                  E-Mail : SHTC9849112369@GMAIL.COM</p>	Invoice No.	Dated				
	SHTC/1740/22-23	2-Dec-22				
	Delivery Note	Mode/Terms of Payment				
		CREDIT				
	Reference No. & Date.	Other References				
	SHTC/1740/22-23 dt. 2-Dec-22	MR. SRINU ( SHTC )				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Consignee (Ship to) <b>Samata Degree &amp; P.G.College</b> M.V.P Colony, Visakhapatnam 8801788420 State Name : Andhra Pradesh, Code : 37						
Buyer (Bill to) <b>Samata Degree &amp; P.G.College</b> M.V.P Colony, Visakhapatnam 8801788420 State Name : Andhra Pradesh, Code : 37						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Processor Intel Core I3 3rd Gen 1 Yr Warranty	84733010	22 nos	16,500.00	13,983.05 nos	3,07,627.10
2	MOTHERBOARD 61 AVER-TEK 1 Yr Warranty	84733020	22 nos			
3	Ram Aarvex 8gb Ddr3 DT 1 Yr Warranty Ram 8GB DDR3 Hynix	84733099	22 nos			
4	SSD 128GB Aarvex 2.5 1 Yr Warranty	85235100	22 nos			
5	Cabinet Foxin W/smps 1 Yr Warranty	84733099	22 nos			
6	Keyboard Usb Rapoo 1 Yr Warranty	84716040	22 nos			
7	Mouse Optical Rapoo 1 Yr Warranty	84716060	22 nos			
8	MONITOR 20" AVER-TEK 1 Yr Warranty SINo AKLE20107202201326, AKLE20107202200684 AKLE20107202200683, AKLE20109202200340 AKLE20107202201055, AKLE20107202201054 AKLE20107202201328, AKLE20107202201325 AKLE20107202201327, AKLE20107202201056 AKLE20109202200338, AKLE20109202200339 AKLE20109202200337, AKLE20109202200600 AKLE20109202200598, AKLE20109202200599 AKLE20109202200587, AKLE20109202200597 AKLE20107202201042, AKLE20109202200588 AKLE20109202200566, AKLE20109202200585	85285200	22 nos			
9	Dongle Wifi 1 Yr Warranty	85176290	22 nos	400.00	338.98 nos	7,457.56
						3,15,084.66
						28,357.62
						28,357.62

Cgst  
Sgst



continued to page number 2

SUBJECT TO VISAKHAPATNAM JURISDICTION

**DIRECTOR**

This is a Computer Generated Invoice **SAMATA DEGREE COLLEGE**  
 M.V.P. Colony, VISAKHAPATNAM-17

# e-Way Bill



### 1. E-WAY BILL Details

eWay Bill No: **1914 0942 4008**

Generated Date: 08/12/2021 11:42 AM

Generated By: 37AAJ PC175 2B129 Valid Upto: 09/12/2021

Mode: Road

Approx Distance: 2km

Type: Outward - Supply

Document Details: Tax Invoice - SHTC/1498/21-22 - 08/12/2021

Transaction type: Regular

### 2. Address Details

From

GSTIN : 37AAJ PC175 2B129  
 Southern Hi-tech Computers  
 ANDHRA PRADESH

:: Dispatch From ::  
 Kubera 2nd floor Kubera  
 Sampal Vinayaka Temple Road/Visakhapatnam  
 Visakhapatnam, ANDHRA PRADESH-530003

To

GSTIN : URP  
 SAMATA DEGREE PGCOLLEGE  
 ANDHRA PRADESH

:: Ship To ::  
 MVP COLONY  
 VISAKHAPATNAM  
 VISAKHAPATNAM, ANDHRA PRADESH-530017

### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+Cess+Cess Non.Advol)
84715000	HP S01PF1999IN & DESKTOP	10.00 NOS	315254.20	9.00Q+9.00+NE+0.00+0.00
85285200	HP LED V20 19.5 & MONITOR	10.00 NOS	0.00	0.00+0.00+NE+0.00+0.00

Tot. Tax'ble Amt ` 315254.20    CGST Amt ` 28372.88    SGST Amt ` 28372.88    IGST Amt ` 0.00    CESS Amt ` 0.00    CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00    Total Inv.Amt ` 371999.96

### 4. Transportation Details

Transporter ID & Name : **AUTO**

Transporter Doc. No & Date : SHTC/1498/2122 & 08/12/2021

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP31TE2821 & SHTCH 498/2122 & 08/12/2021	Visakhapatnam	08/12/2021 11:42 AM	37AAJPC1752B129	-	-



Received 10 Nos. (10 monitors and 10 CPU.)

Subat  
08/12/2021

Entered Stock Register dt 10/12/2021  
P.S NO: 09. ← COMPUTER

10/12/21

10/12/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SOUTHERN HI-TECH COMPUTERS**  
 10-1-41, KUBERA,  
 SAMPAT VINAYAK TEMPLE ROAD  
 VISAKHAPATNAM 530003 Ph: 2746374  
 PAN : AAIPC1752B  
 GSTIN/UIN: 37AAIPC1752B1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : SHTC9849112369@GMAIL.COM

Invoice No. <b>SHTC/1498/21-22</b>	Dated <b>8-Dec-21</b>
Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>1498 dt. 8-Dec-21</b>	Other References <b>Through Prudvi Shtc</b>
Buyer's Order No. <b>PO NO:SAMATA/PUR/23/21</b>	Dated <b>8-Dec-21</b>
Terms of Delivery	

Consignee (Ship to)  
**Samata Degree & P.G.College**  
 M.V.P Colony,  
 Visakhapatnam  
 8801788420  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**Samata Degree & P.G.College**  
 M.V.P Colony,  
 Visakhapatnam  
 8801788420  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	<b>Desktop Hp S01-PF1999IN</b> Intel Core i3 10thgen 4GB Ram, 120GB SSD With Windows 10 Home 64bit, Keyboard Mouse Wifi, Bluetooth, Slim Body 4CE137D9D9 4CE103340F 4CE1231CPV 4CE1231CM6 4CE103341Z 4CE103349F 4CE137D8D4 4CE137D8XT 4CE1231CBX 4CE1231CM0 1 Yr Warranty	84715000	18 %	10 nos	37,200.00	31,525.42 nos	3,15,254.20	
2	<b>Monitor HP LED V20 19.5</b> Hp 20" Monitor 3CQ1330WGZ 3CQ13214H9 3CQ120055J 3CQ13214GN 3CQ13214GJ 3CQ1330VLK 3CQ13214FZ 3CQ1330WH2 3CQ13214GM 3CQ13214H8 1 Yr Warranty	85285200	18 %					
<b>Cgst Sgst Round Off</b>							3,15,254.20	
<b>Total</b>							<b>10 nos</b>	<b>₹ 3,72,000.00</b>

Recd. 10 Nos - COMPUTER CAB -  
 10/12/21  
 Entered Stock Register -  
 dt 10/12/21 Asst. No: 09.  
 10/12/21

*[Signature]*  
 10/12/21

Amount Chargeable (In words)  
**INR Three Lakh Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,15,254.20	9%	28,372.88	9%	28,372.88	56,745.76
85285200		9%				
<b>Total</b>			<b>28,372.88</b>		<b>28,372.88</b>	<b>56,745.76</b>

Tax Amount (in words) : **INR Fifty Six Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : AAIPC1752B  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature : *[Signature]*

Company's Bank Details  
 A/c Holder's Name : SOUTHERN HI-TECH COMPUTERS  
 Bank Name : Hdfc Bank Current A/c 04172560002173  
 A/c No. : 04172560002173  
 Branch & IFS Code : CBM Compound & HDFC0009100

for SOUTHERN HI-TECH COMPUTERS

