INVOICE

Ph : 0891-2799555, Cell : 9885299310

MICRO COMPUTER SERVICES

M C S

50-81-25, Shop No. 11, J.K. Center, Above Central Bank of India,
Seethammapeta, VISAKHAPATNAM - 16.

Cash / Credit

M/s. Gunupada Education Society, Munasabpeta, Srikakulam	Invoice No.: 206
	Date : 26/02/2009
	Ref :

S.No.	Item Description	Quantity	Unit Price	Total Price
01	HCL Intel Dual Core Systems. Dual Core 2.2 GHz. 945 Chipset M/B 1GB RAM 160 GB Hard disk HCL 17" TFT Monitor HCL keyboard Op tical Mouse	40Nos	20,700/-	8,28,000/-
02	10 KVA ELNOVA ONLINE UPS 15 Nos 26AH SMF Batteries (30 to 60 mins Backup)	03Nos	1,45,000/-	4,35,000/-

Received to PG lab

In words Rupees : Twelve Lakhs Sixty three thousand only

Total 12,63,000/-

TIN No. 2855[illegible]97771

★ Goods once sold [illegible]ot be back.
★ No warranty for Bur[illegible]ng and Physical Damage.
★ If payment not rec[illegible]h in due date 24% interest will be charged

For MICRO COMPUTER SERVICES

Authorised Signatory

Subject to Visakhapatnam Jurisdiction

E.&O.E

Credit Tax Invoice

Pioneer Marketing Corporation
9-15-2/2/1, First Floor,
CBM Compound,
Visakhapatnam
Ph 2565000, 6635009
E-mail : accounts@pioneer1988.com

Buyer

Gurajada Education of Society
Munasabu Peta,
Srikakulam
Ph 08942-240402/03/80088 88233

Invoice No.	Cr/10-11/1571	Dated	7-Dec-2010
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Cpd.Sys.Dtp.Hcl.Inf.DC.AA2V0520N**	**34 nos**	15,807.70	nos	5,37,461.80
2	**Cpd.Sys.Mon.HCL.TFT 18.5"**	**34 nos**	6,500.00	nos	2,21,000.00
					7,58,461.80
	Output Vat 4%		4	%	30,338.47
	Less : *ME.Sales.Discount Given*				(-)1,800.27
	Total	**68 nos**			**7,87,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Seven Lakh Eighty Seven Thousand Only

Company's VAT TIN : 28710189741
Company's CST No. : VSP/07/02/1379/1-4-88
Company's Service Tax No : VSP/HQST/MRS/46/03
Company's PAN : ABFPN7094P

Declaration
1) Goods once sold will not be accepted back.
2) Our responsibility ceases from the moment the goods leave our premises / warrnty lapses and no claim for breakage will be accepted.If not mentioned otherwise. 3) interest @ 24% will be charged on bill if not paid on due date

for Pioneer Marketing Corporation

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

Head of the Department
Departement of Computer Science
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532001

Pioneer Marketing Corporation
9-19-2/2/1, First Floor,
CBM Compound,
Visakhapatnam
Ph.6665000, 6665009
E-Mail :accounts@pioneer1988.com

4-Aug-2011

GBR

Buyer

Guralada Education of Society
Munasabu Peta,
Srikakulam
Ph 08942-240402/03/80088 88233

Dispatch Document No. | Dated 4-Aug-2011

Despatched through | Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Cpd.Sys.Dip.Hcl.Inf.AA1V3536N *3 Years Warranty*	20 nos	12,821.15	nos	2,56,423.00
2	Cpd.Sys.Mon.HCL TFT 18.5"	20 nos	5,400.00	nos	1,08,000.00
3	Cpd.Sys.Spr.OD.Dvd Writer Sata *1 Year Warranty*	5 nos	865.38	nos	4,326.90
4	Ntw.Cable.Cat 6	305 mts	17.33	mts	5,285.65
5	Ntw.Switch.24port 10/1000 *1 Year Warranty*	1 nos	2,980.77	nos	2,980.77
6	Ntw.Misc.RJ-45 Connectors	100 nos	4.82	nos	482.00
					3,77,498.32
	Output Vat 4%		4	%	15,099.93
	ME.Sales.Round Off				1.75
	Total				₹ 3,92,600.00

Received
5/8/11

Amount Chargeable (in words)
E & O.E

Rupees Three Lakh Ninety Two Thousand Six Hundred Only

Company's VAT TIN : 28710189741
Company's CST No. : VSP/07/02/1379/1-4-88
Company's Service Tax No. : VSP/HQST/MRS/16/03
Company's PAN : ABFPN7094P

GURALADA EDUCATIONAL SOCIETY
SECURITY CHECK
DATE 5/8/11
TIME 18.00
MUNASABUPETA SRIKAKULAM

Declaration
1) Goods once sold will not be accepted back.
2) Our responsibility ceases from the moment the goods leave our premises / warranty lapses and no claim for breakage will be accepted.If not mentioned otherwise. 3) Interest @ 24% will be charged on bill if not paid on due date 4)Bank Details.State Bank of India,Siripuram Jn Branch AC No:10012590310,IFSC:SBIN0006846.

for Pioneer Marketing Corporation

Authorised Signatory

This is a Computer Generated Invoice

CHECKED
Assistant Commercial Tax Officer
SRIKAKULAM.

Head of the Department

Credit Tax Invoice

Pioneer-2015-16 9-1-45/3/2, 1st Floor, Varun Residency, New Resapuvanipalem, Visakhapatnam-530 013 Ph: 0891-6665000,6665009 E-Mail : accounts@pioneer1988.com	Invoice No. **Cr/15-16/0395**	Dated **7-Jul-2015**
	Delivery Note **15-16/0722**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gurajada Education of Society** Munasabu Peta, Srikakulam Ph:08942-241402/03/80088 88233	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **7-Jul-2015**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Cpd.Sys.Dtp.Len.H50-50-90B7007LIN** *SL:SR300QLC0/SR300QLCP/SR300QL0A SR300QMUC/SR300QLBU/SR300QLAN/ SR300QMTY/SR300QMU4/SR300QLCU SR300QLCR/SR300QLBA/SR300QLCM SR300QL8T/SR300QLAM/SR300QLBN SR300QLD4/SR300QLCN/SR300QMU1 SR300QLC4/SR300QMSQ 3 Years Warranty*	**20 nos**	17,861.90	nos	**3,57,238.00**
2	**Cpd.Sys. Mon. Lenovo 18.5" LED Monitors** *SL:4ML1641E2900018/4ML1641E2901844/ 4ML1641E3603520/4ML1641E3603478 4ML1641E2901863/8ML1253E42N0542/ 8ML1253E42N0562/8ML1253E42N0569 4ML1641E3200676/8ML1253E41N7421 4ML1641E3601582/4ML1641E2901826 8ML1253E41N7167/8ML1253E41N7454 4ML1641E3201211/4ML1641E3201302 6ML1641E3300351/3ML1641E2502290 4ML1641E3601617/4ML1641E3601642*	**20 nos**	5,900.00	nos	**1,18,000.00**
					4,75,238.00
	Out Put Vat 5%		5 %		**23,762.00**
	ME.Sales.Delivery Outstation				**2,500.00**
	Total	**40 nos**			**₹ 5,01,500.00**

Received

Amount Chargeable (in words) *E. & O.E*
Rupees Five Lakh One Thousand Five Hundred Only

Company's VAT TIN : **37710189741**
Company's CST No. : **VSP/07/02/1379/1-4-88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

Declaration
1) Goods once sold will not be accepted back.
2) Our responsibility ceases from the moment the goods leave our premises / warrnty lapses and no claim for breakage will be accepted.If not mentioned otherwise. 3) Interest @ 24% will be charged on bill if not paid on due date
4)Bank Details:State Bank of India,Siripuram Jn Branch AC

Company's Bank Details
Bank Name : **SBI**
A/c No. : **10012590310**
Branch & IFS Code :

for Pioneer-2015-16

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta, Srikakulam-532 401

Printed on 6-Sep-2017 at 16:40
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Pioneer Marketing Corporation - (From 1-Apr-2016)
9-1-45/3/2 1st Floor,
Varun Residency, New Resapuvanipalem
Visakhapatnam 530 013
Ph: 0891-6665000,6665009
GSTIN 37ABFPN7094P1ZR
E-Mail : accounts@pioneer1988.com

Buyer
Gurajada Education of Society
Munasabu Peta,
Srikakulam
Ph 08942-241402/03/80088 88233
Andhra Pradesh, Code : 37

Invoice No GST/Cr/17-18/0202	Dated 6-Sep-2017
Delivery Note 17-18/0888, 17-18/1048	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 10-Aug-2017, 6-Sep-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cpd.Sys Spr Cab Cabinet	84733099	45 nos	1,300.00	nos	58,500.00
2	G31 DDR2 Motherboard	84733020	45 nos	1,550.00	nos	69,750.00
3	320GB SATA Harddisk	84717020	45 nos	1,400.00	nos	63,000.00
4	CPU FAN	84733099	45 nos	450.00	nos	20,250.00
5	2GB DDR2 Desktop Ram	84733030	90 nos	400.00	nos	36,000.00
6	Krystal Combo Keyboard & Mouse	84716060	45 nos	600.00	nos	27,000.00
7	Cpd.Sys Mon.Crystal 18" Monitors SL K [illegible] 62527/63036/63881/6167 63999 [illegible] 53997/63620/63156/62568 63 [illegible] 63719/62565/63718/63771	8528	21 nos	3,101.57	nos	65,132.97
8	Cpd.Sys Mon.Aoc.21.5"TFT SL ACCB [illegible] 0440/0921/3125/3202/3363/3375 3397/3 [illegible] 3595/3601/3611/3617	85285200	12 nos	5,600.00	nos	67,200.00
						4,06,832.97
	CGST 9%			9 %		30,566.97
	SGST 9%			9 %		30,566.97
	CGST 14%			14 %		9,408.00
	SGST 14%			14 %		9,408.00
	ME.Sales.Round Off					0.09
	Total		348 nos			₹ 4,86,783.00

E. & O.E

7/9/17

P. Subbarao 7/9/2017

Amount Chargeable (in words)
Rupees Four Lakh Eighty Six Thousand Seven Hundred Eighty Three Only

Remarks:
Venkat

Company's VAT TIN	37710189741
Company's CST No.	VSP/07/02/1379/1-4-88
Company's Service Tax No.	ABFPN7094PS1001
Buyer's Service Tax No.	ABFPN7094PS1001
Company's PAN	ABFPN7094P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details Name Pioneer Marketing corporation Bank State Bank of India. Ac no:100[illegible] IFSC code:SBIN[illegible]

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

for Pioneer Marketing Corporation - (From 1-Apr-2016)

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pioneer Marketing Corporation 9-1-45/3/2,1st Floor Varun Residency,New Resapuranvipalem Visakhapatnam-530 013 PH:0891-6665000 GSTIN:37ABFPN7094P1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@pioneer1988.com	Invoice No. **GSTCr/19-20/458**	Dated **21-Aug-2019**
	Delivery Note **19-20/0730**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gurajada Education of Society** Munasabu Peta, Srikakulam Ph:08942-241402/03 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **21-Aug-2019**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cpd.Sys.Dtp.Len.V330-10TSS01100** *Intel PQC J505 Processor 4GB DDR4 Ram,1TB* *HDD, NO ODD,KBD&Mouse, DOS* *1 Year Onsite Vendor Warranty* *SL:PC12CZF2/PC12CZHV/PC12CZCW* *PC12CZJM/PC12D3JB/PC12D3GZ/PC12D3J8* *PC12CZGA/PC12CZD0/PC12D3H5*	847130	**10 nos**	19,450.00	nos		**1,94,500.00**
2	**Lenovo 19.5" Monitor** *SL:VKX20731/VKX20894/VKX20905* *VKX20909/VKX20908/VKX20899/* *VKX20900/VKX20750/VKX20743/VKX20749* *VKW60270*		**10 nos**				
3	**P.Con.Ups.Online.ArunPro 20KVA** *Buyback of Thinklinets-55nos, & DvR-6nos* *Value(19000)*	85044090	**1 nos**	2,37,076.27	nos		**2,37,076.27**
4	**P Con.Ups.Bat.SMF.Quanta 12V 42AH** *42AH Batteries-30nos Battery Stand & Necessary Cabl* *SL:MOQ04231T316411/0938/960/927/979/865* *854/948/964/934/873/923/933/929/921/973* *862/860/953/978/880/935/861/874/958/981/859* *867/869/883*	85072000	**30 nos**				
							4,31,576.27
	CGST 9%				9 %		**38,841.86**
	SGST 9%				9 %		**38,841.86**
	Less : ***ME.Sales.Buy Back of Old Batteries***						**(-)14,600.00**
	ME.Sales.Round Off						**0.01**
	Total		**51 nos**				**₹ 4,94,660.00**

Amount Chargeable (in words)

E. & O.E

Rupees Four Lakh Ninety Four Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	1,94,500.00	9%	17,505.00	9%	17,505.00	35,010.00
85044090	2,37,076.27	9% 9%	21,336.86	9% 9%	21,336.86	42,673.72
85072000		14%		14%		
Total	**4,31,576.27**		**38,841.86**		**38,841.86**	**77,683.72**

Tax Amount (in words) : **Rupees Seventy Seven Thousand Six Hundred Eighty Three and Seventy Two paise Only**

Remarks:
Venkat

Company's VAT TIN : **37710189741**
Company's CST No : **VSP/07/02/1378/1 4 88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

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

for Pioneer Marketing Corporation

Phir 24/8

Head of the Department
Department of Computer Science
Gayatri College of Science & Management
Srikakulam-532 401

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

SECURITY CHECK
DATE
TIME
GURAJADA EDUCATIONAL SOCIETY SRIKAKULAM
24/8/2019

Credit Tax invoice

Pioneer Marketing Corporation-2022-23 9-1-45/3/2,1st Floor Varun Residency, New Resapuvani Palem, Visakhapatnam-530 013 PH:0891-6665000 GST No:37ABFPN7094P1ZR GSTIN/UIN: 37ABFPN7094P1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@pioneer1988.com	Invoice No. **Cr/21-22/424**	Dated **18-Aug-2021**
	Delivery Note **21-22/0680**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gurajada Education of Society** Munasabu Peta, Srikakulam Ph:08942-241402/03 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **18-Aug-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Vostro 3681 Desktop** *Intel Core I3 10th Gen Processor* *4GB DDR4 Ram/1TB HDD/NO-ODD/* *KBD&Mouse/wifi&Bluetooth/19.5: Monitor* *Windows 10 Home/MS Office H&S* *3 Years Vendor Onsite Warranty*	8471	20.000 numbers	32,990.00	numbers		**6,59,800.00**
	CGST 9%			*9*	*%*		**59,382.00**
	SGST 9%			*9*	*%*		**59,382.00**
	Trade Fright						**3,500.00**
	Total		20.000 numbers				**₹ 7,82,064.00**

Recceved by
TV

Amount Chargeable (in words) *E. & O.E*

Rupees Seven Lakh Eighty Two Thousand Sixty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,59,800.00	9%	59,382.00	9%	59,382.00	1,18,764.00
Total:	**6,59,800.00**		**59,382.00**		**59,382.00**	**1,18,764.00**

Tax Amount (in words) : **Rupees One Lakh Eighteen Thousand Seven Hundred Sixty Four Only**

Company's VAT TIN : **37710189741**
Company's CST No. : **VSP/07/02/1379/1-4-88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details Name:Pioneer Marketing corporation,Bank:State Bank of India, Ac no:10012590310, IFSC code:SBIN0006846

Company's Bank Details
Bank Name : **State Bank India**
A/c No. : **10012590310**
Branch & IFS Code : **SIRIPURAM & SBIN0006846**

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

for Pioneer Marketing Corporation-2022-23

Authorised Signatory

SUBJECT TO NO JURISDICTION

This is a Computer Generated Invoice

Head of the Department

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

...r Marketing Corporation-2022-23
...45/ 3/2, 1st Floor
...arun Residency, New Resapuvani Palem,
...isakhapatnam 530 013
...H 0891 6665000
...ST No 37ABFPN7094P1ZR
GSTIN/UIN: 37ABFPN7094P1ZR
State Name : Andhra Pradesh, Code : 37
E-Mail : accounts@pioneer1988.com

Buyer
Gurajada Education of Society
Munasabu Peta,
Srikakulam
Ph 08942-241402/03
State Name : Andhra Pradesh, Code : 37

Invoice No. **Corpcr22-23/390**	Dated **20-Sep-2022**
Delivery Note **22-23/1197**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **20-Sep-2022**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cpd.Sys.Dtp.Acer.VT.M200** *UXBGVSI802M3429125,UXBGVSI802M3429138* *UXBGVSI802M3429127,UXBGVSI802M3429139* *UXBGVSI802M3429117,UXBGVSI802M3429098* *UXBGVSI802M3429091* *Intel Corel I3 10th Gen,4GB Dddr4,1TB HDD* *Key &Mouse,Dos, 3 Yrs Vendor Warranty*	84715000	7.000 numbers	36,900.00	numbers		**2,58,300.00**
2	**Cpd.Sys.Acer Monitor 19.5" LED** *MMT0CSI00223004F01859N* *MMT0CSI00223004F22859N* *MMT0CSI00223004EFD859N* *MMT0CSI00223004ED0859N* *MMT0CSI00223004EE6859N* *MMT0CSI00223004F21859N* *MMT0CSI00223004EE9859N*	8528	7.000 numbers				
3	**Cpd.Sys.Spr.Ram.Dtp.4GB DDR4**	84733030	7.000 numbers				
							2,58,300.00
	CGST 9%			9	%		**23,247.00**
	SGST 9%			9	%		**23,247.00**
	Total		21.000 numbers				**₹ 3,04,794.00**

20/9/22

22/9/22

Amount Chargeable (in words) *E. & O.E*
Rupees Three Lakh Four Thousand Seven Hundred Ninety Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,58,300.00	9%	23,247.00	9%	23,247.00	46,494.00
Total: 2,58,300.00		**23,247.00**		**23,247.00**	**46,494.00**

Tax Amount (in words) : **Rupees Forty Six Thousand Four Hundred Ninety Four Only**

Company's VAT TIN : **37710189741**
Company's CST No. : **VSP/07/02/1379/1-4-88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **10012590310**
Branch & IFS Code: **SIRIPURAM & SBIN0006846**

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta, Srikakulam-532 401

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details Name:Pioneer Marketing corporation, Bank:State bank of India,Ac no:10012590310,IFSC Code:SBIN0006846

for Pioneer Marketing Corporation-2022-23

Authorised Signatory

This is a Computer Generated Invoice

...the Department

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pioneer Marketing Corporation-2022-23
9-1-45/3/2,1st Floor
Varun Residency, New Resapuvani Palem,
Visakhapatnam-530 003
PH:0891-6665000
GST No:37ABFPN7094P1ZR
GSTIN/UIN: 37ABFPN7094P1ZR
State Name : Andhra Pradesh, Code : 37
E-Mail : accounts@pioneer1988.com

Buyer (Bill to)

Gurajada Education of Society
Munasabu Peta, Srikakulam, Ph:08942-241402/03
State Name : Andhra Pradesh, Code : 37

Invoice No. **Corp23-24/8**	Dated **3-Apr-23**
Delivery Note **23-24/0022**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **3-Apr-23**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	**Cpd.Sys.Dtp. Acer VTM200 I3 DTP** *3 Years Vendor Warranty* *Sl Nos As Per Encloser Excell Sheet*	50.000 numbers	33,890.00	numbers		**16,94,500.00**
2	**Cpd.Sys.Mon.Acer.19.5" TFT** *Sl Nos As Per Enclose Excell Sheet*	50.000 numbers				
						16,94,500.00
	CGST 9%		9	%		**1,53,405.00**
	SGST 9%		9	%		**1,53,405.00**
	Instalation Charges *Material Onsite Delivery & Instalation Charges*					**10,000.00**
	Total	100.000 numbers				**₹ 20,11,310.00**

Recd
by
04/04/23

P Srinivas
4/4/2023

4/4/23

SO
4/4/23

GURAJADA EDUCATIONAL SOCIETY
SECURITY CHECK
DATE
TIME
MUNASABUPETA

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Lakh Eleven Thousand Three Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,04,500.00	9%	1,53,405.00	9%	1,53,405.00	3,06,810.00
Total: 17,04,500.00		**1,53,405.00**		**1,53,405.00**	**3,06,810.00**

Tax Amount (in words) : **Rupees Three Lakh Six Thousand Eight Hundred Ten Only**

Company's VAT TIN : **37710189741**
Company's CST No. : **VSP/07/02/1379/1-4-88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

Company's Bank Details
Bank Name : **State Bank India**
A/c No. : **10012590310**
Branch & IFS Code: **SIRIPURAM & SBIN0006846**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank details Name:Pioneer Marketing corporation, Bank:State bank of india,Ac no:10012590310,IFSC Code:SBIN0006846

for Pioneer Marketing Corporation-2022-23

PIONEER MARKETING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Received
4.23

Tax Invoice

(ORIGIN... FOR RECIPIENT)

Pioneer Marketing Corporation
9-1-45/3/2,1st Floor
Varun Residency,New Resapuranvipalem
Visakhapatnam-530 013
PH:0891-6665000
GSTIN:37ABFPN7094P1ZR
State Name : Andhra Pradesh, Code : 37
E-Mail : accounts@pioneer1988.com

Buyer
Gurajada Education of Society
Munasabu Peta,
Srikakulam
Ph:08942-241402/03
State Name : Andhra Pradesh, Code : 37

Invoice No. **GSTCr/18-19/894**	Dated **6-Dec-2018**
Delivery Note **18-19/1377**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **6-Dec-2018**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**P.Con.Ups.Online.ArunPro 20KVA** *Arunpro Make 20KVA Online Ups* *Input Voltage 3 Phase:270-465V* *Output Voltage 1 Phase :230V Sine Wave* *Dc Operating Voltage:360V/ 2years Onsite Warranty* *Battery Backup Time 45 Minutes on 80% Load* *12V DC 42AH Shealed Maintanance Batteries* *2 Years Replacment Warranty* *Instaltion Including Material Onsite Delivery,* *Stand for Batteries Cable As Required for Batteries*	85044090	**1 nos**	2,45,550.85	nos	**2,45,550.85**
	CGST 9%			9	%	**22,099.58**
	SGST 9%			9	%	**22,099.58**
	Less : ***ME.Sales.Round Off***					**(-)0.01**
	Total		**1 nos**			**₹ 2,89,750.00**

Received by
07/12/2018

Amount Chargeable (in words)
E. & O.E

Rupees Two Lakh Eighty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	2,45,550.85	9%	22,099.58	9%	22,099.58	44,199.16
Total	**2,45,550.85**		**22,099.58**		**22,099.58**	**44,199.16**

Tax Amount (in words) : **Rupees Forty Four Thousand One Hundred Ninety Nine and Sixteen paise Only**

Remarks:
Venkat

Company's VAT TIN : **37710189741**
Company's CST No. : **VSP/07/02/1379/1-4-88**
Company's Service Tax No. : **ABFPN7094PST001**
Buyer's Service Tax No. : **ABFPN7094PST001**
Company's PAN : **ABFPN7094P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details Name:Pioneer Marketing corporation, Bank:State Bank of India, Ac no:10012590310, IFSC code:SBIN0006846

Seen by KS

PRINCIPAL
Gayatri College of Science & Management
Munasabupeta, Srikakulam

for Pioneer Marketing Corporation

Authorised Signatory

SUBJECT TO NO JURISDICTION

VAINAVI
...New Age ISP

Invoice

Invoice From	Invoice To	Franchise Information	Customer Information	
VAINAVI INDUSTRIES LIMITED 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	**GAYATRI COLLEGE OF SCIENCE & MANAGEMENT** MUNASABPETA,SRIKAKULAM,Andhra Pradesh,India-532001 **Registered Mobile :** 9515600237	**Jeecommunications** 2nd floor, lob,womens college	Customer No	8213
			User Name	GAYATRICOLLEG
			Order No	22306
			Invoice No	5262
			Billing Date	17/07/2021
			Due Date	27/07/2021
			Billing Period	17/07/2021 To 17/01/2022
			PO Date	

Invoice Breakup

Description	Quantity	Unit Cost	Total
Upto_150_Mbps_2500_GB_5Mbps (6 Months)	1	13806 (+)	13806
		Includes IGST @ 18% on 11700 (+)	2106
		GRAND TOTAL	**13806.00**

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
26843	Online Transfer	vainavi account		22nd Jul 2021 08:47 PM	13806

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

Head of the Department
Departement of Computer Science
Gayatri College of Science & Management

VAINAVI
...New Age ISP

Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
VAINAVI INDUSTRIES LIMITED 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	**GAYATRI COLLEGE OF SCIENCE & MANAGEMENT** MUNASABPETA,SRIKAKULAM,Andhra Pradesh,India-532001 **Registered Mobile :** 9490472714	**Jeecommunications** 2nd floor, lob,womens college	Customer No: 8213 User Name: GAYATRICOLLEG Order No: 29827 Invoice No: 10273 Billing Date: 17/01/2022 Due Date: 27/01/2022 Billing Period: 17/01/2022 To 17/07/2022 PO Date:

Invoice Breakup

Description	Quantity	Unit Cost	Total
Upto_150_Mbps_2500_GB_5Mbps (6 Months)	1	13806 (+)	13806
		Includes IGST @ 18% on 11700 (+)	2106
		GRAND TOTAL	**13806.00**

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
32251	Online Transfer			25th Jan 2022 08:18 PM	13806

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Head of the Department
Departement of Computer Science
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532001

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401

VAINAVI
...New Age ISP

Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
VAINAVI INDUSTRIES LIMITED 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	**GAYATRI COLLEGE OF SCIENCE & MANAGEMENT** MUNASABPETA,SRIKAKULAM,Andhra Pradesh,India-532001 **Registered Mobile :** 9490472714	**Jeecommunications** 2nd floor, lob,womens college	Customer No: 8213 User Name: GAYATRICOLLEG Order No: 37748 Invoice No: 15768 Billing Date: 17/07/2022 Due Date: 27/07/2022 Billing Period: 17/07/2022 To 17/01/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
Upto_400_Mbps_3.3GB_5Mbps (6 Months)	1	12000 (+)	12000
		IGST @ 18% on 12000 (+)	2160
		GRAND TOTAL	**14160.00**

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
40031	Online Transfer	vainavi		20th Aug 2022 02:29 PM	14160

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Head of the Department
Departement of Computer Science
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532001

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401