



INVOICE

Ph: 0891-2709555, Cell: 9885299310

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

Degree

Cash / Credit

M/s. Gurugada Education Society
Munasaipeta
Srikakulam

Invoice No.: 206

Date: 26/02/2009

Ref:

S.No.	Item Description	Quantity	Unit Price	Total Price
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01	HCL Intel Dual Core Systeme.	4 Nos	20,700/-	8,28,000/-
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Dual Core 2-2 GHz.

245 output m/B

16GB RAM

160 GB Hard disk

HCL 17" TFT Monitor

HCL keyboard

Op Head Mouse

02	10 KVA ELNORA ONLINE UPS	03 Nos	1,45,000/-	4,35,000/-
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15 Nos 26Ah SMF

Batteries

(30 to 60 min Backup)

In words Rupees:

Rupees Lakhs Sixty three
thousand only

Total

12,63,000/-

TIN No. 2855 97771

- ★ Goods once sold not be back.
- ★ No warranty for Burning and Physical Damage.
- ★ If payment not rec. with 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
9-15-2/21, First Floor,
CLM Compound,
Visakhapatnam
Ph: 08942 240402, 80088 88233
E-mail: accounts@pioneer1988.com

Buyer

Gayatri Education of Society
Munasabeta Peta,
Srikakulam
Ph: 08942 240402/03/80088 88233

Invoice No.

Cr/10-11/1571

Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Dec-2010

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

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
	ME.Sales.Discount Given				(-),853.27

Total 68 nos

7,87,000.00

E 30 E

Amount in words

Rs. Seven Lakh Eighty Seven Thousand Only

Company's VAT TIN : 28710189741
Company's CST No. : VS/07/02/1379/1-4-88
Company's Service Tax No. : VSP/HQST/MRS/46/03
Company's PAN : ABFPN1094R

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.

for Pioneer Marketing Corporation

Authorized Signatory

This is a Computer Generated Invoice

Phumies
Head of the Department
Department of Computer Science
Gayatri College of Science & Management
Munasabeta Srikakulam-532401

Brinda Nagesh
PRINCIPAL
Gayatri College of Science & Management
Munasabeta-Srikakulam-532401



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

Invoice No: 11-120360
 Date: 4-Aug-2011

4-Aug-2011
 Bill of Materials of Payment

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

Buyer's Name: AG

Other (Reference):
 GBR
 Dated:

Dispatch Document No:

Dated:

Delivered through:

4-Aug-2011

Terms of Delivery:

Destination:

Sl No	Description of Goods	Quantity	Rate	Pr	Amount
1	Cpd.Sys.Dip.Hcl.Inf.AA1VJ536N 3 Years Warranty	20 nos	12,821.15	nos	2,56,423.00
2	Cpd.Sys.Mon.HCL TFT 1R 5"	20 nos	5,400.00	nos	1,08,000.00
3	Cpd.Sys.Spr.OD.Dvd Writer Sata 1 Year Warranty	5 nos	825.38	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%					15,099.93
ME.Sales.Round Off					1.75

Received
5/8/11

Amount Chargeable (in words)
 Rupees Three Lakh Ninety Two Thousand Six Hundred Only

Total

₹ 3,92,600.00
 E & OF

Company's VAT TIN: 28710189741
 Company's CST No: VSP/07/02/1379/14-68
 Company's Service Tax No: VSP/HQST/MRS/16/03
 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. ~~For any reason~~ and no claim for breakage will be accepted if not mentioned otherwise.
 Interest @ 24% will be charged on bill if not paid on due date.

Details: State Bank of India, Siripuram Jn Branch AC
 No 10012590310, IFSC: SBIN0006846

This is a Computer Generated Invoice

Pioneer Marketing Corporation

Signature
 AUTHORIZED SIGNATORY

CHECKED

Signature
 Assistant Commercial Tax Officer
 SRIKAKULAM

Chaitanya
Signature

Signature
 06/08/2011

Signature
 Head of the Department

Signature

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's Order No.	Dated
Despatch Document No.	Delivery Note Date 7-Jul-2015
Despatched through	Destination
Terms of Delivery	

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

SI	Description of Goods	Quantity	Rate	per	Amount
1	Cpd.Sys.Dtp.Len.H50-50-90B7007LIN SL:SR300QLCQ/SR300QLCP/SR300QLDA SR300QMUC/SR300QLBU/SR300QLAN/ SR300QMTY/SR300QMU4/SR300QLCU SR300QLCR/SR300QLBA/SR300QLCM SR300QI RT/SR300QI AM/SR300QI RN 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:4ML1641E290018/4ML1641E2901844/ 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 %
ME.Sales.Delivery Outstation					23,762.00
					2,500.00
Total		40 nos			₹ 5,01,500.00

Amount Chargeable (in words)
Rupees Five Lakh One Thousand Five Hundred Only

E. & O.E

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 / 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, Ja 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
 Munasabupeta-Srikakulam-532 401

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

Dated

6-Sep-2017

Mode/Terms of Payment

Other Reference(s)

Other Reference(s)

Dated

Delivery Note Date

10-Aug-2017, 6-Sep-2017

Destination

Terms of Delivery

4,06,832.97

9 %

30.566.97

9 %

30.566.97

14 %

9.408.00

14 %

9.408.00

0.09

M

Total	348 nos
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₹ 4,86,783.00

E. & O. E.

Amount Enclosed is (in words):
Rupees Four Lakh Eighty Five Thousand Seven Hundred Eighty Three Only

Remarks:	
Venkat	
Company's VST TIN	37710189741
Company's GST No.	VSP/PO/7021379/1-4-88
Company's Selling Tax No.	ATF/PN/0504PS1001
Buyer's Selling Tax No.	ATF/PN/70504PS1001
Company's Exchbl	ATF/PN/0504P

Declaration
We declare that this invoice shows that to the best of our
the speed of the subject and that all parts other than those and
correct. Ford details Name: Ford Motor Marketing
corporation 1100 North Bank of India Ave.
no: 400 12550-1111 E-NC contact: 800 400 4000

Bracewell

PRINCIPAL

Gayatri College of Science & Management

for Pioneer Marketing Corporation - (From 1-Apr-2018)

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pioneer Marketing Corporation 9-1-45/3/2, 1st Floor Varun Residency, New Resapuravipalem 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/19-20/458 Delivery Note 19-20/0730 Supplier's Ref.	Dated 21-Aug-2019 Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date 21-Aug-2019 Destination

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/PC12D3JB 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 Thinklites-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:MOQ04231T316411/0938/960/927/979/865 654/346/304/334/673/923/933/929/921/913 862/860/953/978/880/935/861/874/958/981/859 867/869/883	85072000	30 nos				
							4,31,576.27
CGST 9%							38,841.86
SGST 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)

Rupees Four Lakh Ninety Four Thousand Six Hundred Sixty Only

E. & O.E

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%	21,336.86	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/07/02/1379/1 4 33
 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.

24/8/2019
 Head of the Department
 of Computer Science
 & Management

PRINCIPAL

Gayatri College of Science & Management

Munasabeta-Srikakulam-532401

for Pioneer Marketing Corporation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pioneer Marketing Corporation-2022-23
 145, 3/2, 1st Floor
 Arun Residency, New Resapattanam Palam,
 Sakshapatnam 530 013
 Tel: 0891 6665000
 Fax: No 37ARFPN7094P1ZR
 GSTIN/UIN: 37ARFPN7094P1ZR
 State Name : Andhra Pradesh, Code : 37
 E-Mail : accounts@pioneer1988.com

Buyer

Surajada Education of Society

Munasabu Peta,

Sukakulam

Ph: 08942-241402/03

State Name : Andhra Pradesh, Code : 37

Invoice No.

Corpcr22-23/390

Delivery Note

22-23/1197

Supplier's Ref.

Dated

20-Sep-2022

Model/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

20-Sep-2022

Despatched through

Destination

Terms of Delivery

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 Core i3 10th Gen, 4GB Ddr4, 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

MM10CSI00223004F01859N

MM10CSI00223004F22859N

MM10CSI00223004F0D859N

MM10CSI00223004ED0859N

MM10CSI00223004EE6859N

MM10CSI00223004F21859N

MM10CSI00223004EE9859N

8528

7.000 numbers

3 Cpd.Sys.Spr.Ram.Dtp.4GB DDR4

84733030

7.000 numbers

2,58,300.00

CGST 9%

9%

SGST 9%

9%

23,247.00

23,247.00

Total

21.000 numbers

₹ 3,04,794.00

E. & O.E

Amount Chargeable (in words)

Rupees Three Lakh Four Thousand Seven Hundred Ninety Four Only

Taxable
ValueCentral Tax
Rate AmountState Tax
Rate AmountTotal
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 : 37710169741
 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 of India

A/c No.

10012590310

Branch & IFS Code: SIRIPURAM

Sukakulam-532 401

for Pioneer Marketing Corporation-2022-23

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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)

State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Destination

Received
 24
 11/10/23

Platinum
 4/4/23

\$ 4/4/23

4/4/23

Total 100,000 numbers

₹ 20,11,310.00

Rupees Twenty Lakh Eleven Thousand Three Hundred Ten Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Branch & IFS Code: SIRIPURAM & SBIN0006846

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

(ORIGINAL - FOR RECIPIENT)

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

Srikakulam
Ph:08942-241402/03

Principal
Gayatri College of Science & Management
Munimara, Bhubaneswar, Odisha-751005
2573264
Authorised Signatory

SUBJECT TO NO JURISDICTION

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	Jeecomunications 2nd floor, lob, womens college	Customer No 8213 User Name GAYATRICOLLEGE 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

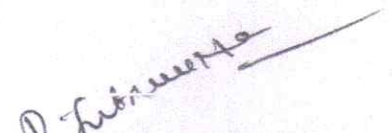
Description	Quantity	Unit Cost	Total
Upto_150_Mbps_2500_GB_5Mbps (6 Months)	1	13806 (+)	13806
Includes IGST @ 18% on 11700 (+)			2106
GRAND TOTAL			13806.00

Payments

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


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

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	Jeecomunications 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

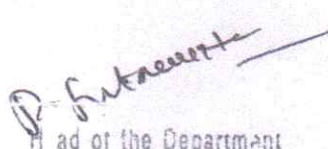
Payments

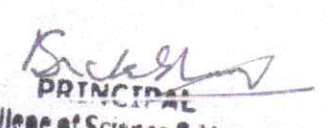
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
32251	Online Transfer			25 th Jan 2022 08:18 PM	13806

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
 Munasabpet Srikulam-532001


PRINCIPAL
 Gayatri College of Science & Management
 Munasabpet-Srikulam-532001

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

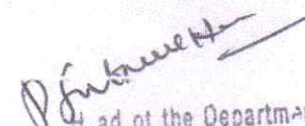
Payments

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

This is computer generated invoice. No signature required

Thank you for your prompt payment.




 Head of the Department
 Department of Computer Science
 Gayatri College of Science & Management
 Munasabpet Srikulam-532001


PRINCIPAL
 Gayatri College of Science & Management
 Munasabpet-Srikulam-532 401