



INVOICE

Ph: 0891-2799555, Cell: 9885299310

# MICRO COMPUTER SERVICES

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

*Deegee*

### Cash / Credit

M/s. Gurugada Education Society  
Munasaabpeta  
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 Head mouse	4 Nos	20,700/-	8,28,000/-
02	LOKVA ELNOVA ONLINE UPS 15 Nos 26Ah SMF Batteries (30 to 60 min Backup)	03 Nos	1,45,000/-	4,35,000/-

Received to Payee  
*[Signature]*

In words Rupees: Rs. Lakhs Sixty three thousand only

Total 12,63,000/-

TIN No. 2855 97771

For **MICRO COMPUTER SERVICES**

- ★ Goods once sold not be back.
- ★ No warranty for Burning and Physical Damage.
- ★ If payment not received in due date 24% interest will be charged

*[Signature]*  
Authorised Signatory

E.&O.E

Subject to Visakhapatnam Jurisdiction

*[Handwritten notes]*

*[Handwritten notes]*



**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.

*Deegree*

**Cash / Credit**

M/s. <i>Gurugada Education Society</i> <i>Munasaabpeta</i> <i>Srikakulam</i>	Invoice No.:	260
	Date :	28/02/2009
	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 Head Mouse	50 Nos	20,700/-	10,35,000/-

*Received to Pgs/wh*  
*[Signature]*

In words Rupees : *Ten Lacs Thirty five thousand only*

TIN No. 2855 97771

For **MICRO COMPUTER SERVICES**

*[Signature]*

Authorised Signatory

- \* Goods once sold not be back.
- \* No warranty for Burning and Physical Damage.
- \* If payment not rec. within in due date 24% interest will be charged

Subject to Visakhapatnam Jurisdiction

E.&O.E

*[Signature]*  
Head of the Department  
for Science

*[Signature]*

**Credit Tax Invoice**

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

Buyer  
 Gurajada Education of Society  
 Munasabu Peta,  
 Srikakulam  
 Ph 93942-240402/03/80088 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
				4 %	30,338.47
					(-)1,800.27

Total 68 nos **7,87,000.00**  
 E.3.O.E

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

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

Disclaimer  
 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

*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
 Head of the Department  
 Department of Computer Science  
 Gayatri College of Science & Management  
 Munasabpete Srikakulam-532001

*[Signature]*  
 PRINCIPAL  
 Gayatri College of Science & Management  
 Munasabpete-Srikakulam-532 401



**Pioneer Marketing Corporation**  
 9-19 2/2/1 First Floor,  
 CBM Compound,  
 Visakhapatnam  
 Ph:6865000, 6865009  
 E-Mail: accounts@pioneer1988.com

Invoice No: **CPN 543218993**  
 Delivery Order No: **11-12/0360**  
 Supplier's Flat:

**4-Aug-2011**  
 Month/Year of Payment

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

Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Other Reference(s):  
**GBR**  
 Dated:  
 Dated: **4-Aug-2011**  
 Destination:

*[Handwritten signature]*

Sl No	Description of Goods	Quantity	Rate	pr	Amount
1	Cpd.Sys.Dtp.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	8 nos	850.38	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*  
*[Signature]*  
 5/8/11

Total: **₹ 3,92,600.00**  
 E & OE

Amount Chargeable (in words):  
**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



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 AD No:10012590310, IFSC: SBIN0006846

This is a Computer Generated Invoice

Authorized Signatory

**CHECKED**

*[Signature]*  
 Assistant Commercial Tax Officer  
 SRIKAKU .AM.

*Chenon grand*  
 ok

*[Signature]*  
 06/08/2011  
 09:04 AM

*[Signature]*  
 6/8/11

*[Signature]*  
 Head of the Department

*[Signature]*



Pioneer Marketing Corporation - 12-13  
 9-20-4  
 CBM Compound  
 Visakhapatnam-530 003  
 Ph: 0891-6625000, 6625009  
 E-Mail: accounts@pioneer1088.com

Credit Tax 2008

Invoice No  
 C/13-14/0507  
 Delivery Date  
 13-14/0546, 13-14/0543  
 Supplier's Ref

Buyer's Order  
 314/2013  
 Month/Year of Payment  
 Other References

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

Buyer's Order No  
 314/2013  
 Dispatch Document No  
 25-Jul-2013, 23-Jul-2013  
 Dispatched through  
 Destination  
 Terms of Delivery

*Handwritten initials*

Sl No	Description of Goods	Quantity	Rate	Net	Amount	
1	P Con.Epg.Surya.1500VA	1 nos	10,523.82	nos	10,523.82	
2	P Con.Ups.Ups.Off Ln.Arun.2KVA Including Battery Stand	1 nos	33,285.71	nos	33,285.71	
3	P Con.Ups.Bat.SMF.HBL.12V 26AH	12 nos	2,190.48	nos	26,285.76	
4	Cpd.Per.MFD.KM.BH 195MFP Sl. No: A3R2041004310	1 nos	49,000.00	nos	49,000.00	
5	Con.Prm.Lsj.KM.Tnr.TN11B	1 nos				
6	Cpd.Sys.Ser.IBM.2582IKA SL 3 YEARS WARRANTY	2 nos	46,190.48	nos	92,380.96	
7	Cpd.Sys.Spt.RAM.Dip.4GB DDR3 Ser	2 nos	7,195.24	nos	14,190.48	
8	Sw.Av.Qh.IS.Server Standard (3 Years)	2 nos	3,659.61	nos	7,619.22	
9	Cpd.Sys.TC.Enjay VLX Plus 3 YEARS WARRANTY	40 nos	5,666.67	nos	2,26,666.80	
10	Cpd.Sys.Mon.Acer.TFT 18.5" 3 YEARS WARRANTY	42 nos	5,238.09	nos	2,19,999.78	
11	Cpd.Sys.Spr.KB.Oth.Standard USB	40 nos	279.19	nos	11,047.60	
12	Cpd.Sys.Spr.Mou.Oth.Stadard USB	40 nos	200.00	nos	8,000.00	
13	Cpd.Sys.Spr.Aud.Hdp.Oth.V7 Stereo	24 nos	238.09	nos	5,714.16	
14	P Con.Ups.Bat.Tub.HBL.C20.12V 100AH SL	2 nos	6,943.23	nos	13,886.46	
15	Cpd.Sys.TC.Spr.5 Volts Adaptor	40 nos				
					7,18,800.75	
Out Put Vat 5%					• 5 %	35,235.71
Output Vat 14.5%					14.50 %	2,013.54
<b>Total</b>					<b>250 nos</b>	<b>₹ 7,55,850.00</b>



*Handwritten signature*  
 Received By *Handwritten signature*

Amount Chargeable (in words)  
 Rupees Seven Lakh Fifty Five Thousand Eight Hundred Fifty 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  
 Goods once sold will not be accepted back.  
 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 argued on bill if not paid on due date  
 Bank Details State Bank of India, Sripuram Jn Branch AC No 10012580310, IFSC SBIN0006246



This is a Computer Generated Invoice

Handwritten notes and signatures at the bottom of the page.

**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

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

Invoice No. <b>Cr/15-16/0395</b>	Dated <b>7-Jul-2015</b>
Delivery Note <b>15-16/0722</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>7-Jul-2015</b>
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Cpd.Sys.Dtp.Len.H50-50-90B7007LIN</b> 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	<b>Cpd.Sys. Mon. Lenovo 18.5" LED Monitors</b> SL:4ML1641E2900018/4ML1641E2901844/ 4ML1641E3603520/4ML1641E3603478 4ML1641E2901863/BML1253E42N0542/ 8ML1253E42N0562/BML1253E42N0569 4ML1641E3200676/BML1253E41N7421 4ML1641E3601582/4ML1641E2901826 8ML1253E41N7167/BML1253E41N7454 4ML1641E3201211/4ML1641E3201302 6ML1641E3300351/3ML1641E2502290 4ML1641E3601617/4ML1641E3601642	20 nos	5,900.00	nos	1,18,000.00
					4,75,238.00
<b>Out Put Vat 5%</b>					23,762.00
<b>ME.Sales.Delivery Outstation</b>					2,500.00
		<b>Total</b>	<b>40 nos</b>		<b>₹ 5,01,500.00</b>

*Receipt*  


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

E. & O.E

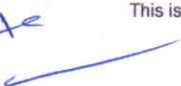
Company's VAT TIN : 37710189741  
 Company's CST No. : VSP/07/02/1379/1-4-88  
 Company's Service Tax No. : ABFPN7094PST001  
 Buyer's Service Tax No. : ABFPN7094PST001  
 Company's PAN : ABFPN7094P

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 Jn Branch AC


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

for Pioneer-2015-16

Authorised Signatory

*Phubasette*  


This is a Computer Generated Invoice

  
**PRINCIPAL**  
 Gayatri College of Science & Management  
 Munasabbeta-Srikakulam-532 401

**Tax Invoice**

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

**Pioneer Marketing Corporation - (From 1-Apr-2016)**  
9-1 45/32 1st Floor,  
Varun Residency New Resapurvanipalem,  
Visakhapatnam-530 013  
Ph: 0891-6665000,6665009  
GSTIN 37AIFPN7094P1ZR  
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**  
Delivery Note  
**17-18/0888, 17-18/1048**  
Supplier's Ref.

Dated **6-Sep-2017**  
Mode/Terms of Payment  
Other Reference(s)

Buyer's Order No.  
Despatch Document No.  
Despatched through

Dated  
Delivery Note Date  
**10-Aug-2017, 6-Sep-2017**  
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 KRM/C1-06/10/162527/63036/63881/6167 63995/5270/019/1/37-3/53997/63620/63156/62568 6372/5256/6311/62570/63719/62566/6371/9/63771	8528	21 nos	3,101.57	nos	65,132.97
8	Cpd.Sys.Mon.Aoc.21.5"TFT SL ACC/17-18/25/044/097/1/3126/0202/3363/3375 3397/3403/159/5/3601/3611/3617	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

*[Handwritten Signature]*

*[Handwritten Signature]*  
7/9/17

*[Handwritten Signature]*  
8/9/2017

Total 348 nos

₹ 4,86,783.00

E. & O.E

Amount in Words:  
Rupees Four Lakh Eighty Six Thousand Seven Hundred Eighty Three Only

Remarks:  
Vendor  
Company's GSTIN : 37730189741  
Company's PAN No. : VSEF7070271379/14-88  
Company's Secured Tax No. : AIE/PN7094PS1001  
Buyer's Secured Tax No. : AIE/PN7094PS1001  
Company's PAN : AIE/PN7094P

Declaration:  
We declare that this invoice shows the actual price at the goods received and that all parties are free and correct. The Taxpayers Name: Pioneer Marketing Corporation, Home State: Bank of India, Ac. no: 10012550010, IFSC Code: SBIN0000046

*[Handwritten Signature]*  
PRINCIPAL

Gayatri College of Science & Management,  
Munasabolu - 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 Resapuravipalem  
 Visakhapatnam-530 013  
 PH:0891-6665000  
 GSTIN:37ABFPN7094P1ZR  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : accounts@pioneer1988.com

Invoice No. <b>GSTCr/19-20/458</b>	Dated <b>21-Aug-2019</b>
Delivery Note <b>19-20/0730</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>21-Aug-2019</b>
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cpd.Sys.Dtp.Len.V330-10TSS01100</b> 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	<b>Lenovo 19.5" Monitor</b> SL:VKX20731/VKX20894/VKX20905 VKX20909/VKX20908/VKX20899/ VKX20900/VKX20750/VKX20743/VKX20749 VKW60270		10 nos				
3	<b>P.Con.Ups.Online.ArunPro 20KVA</b> Buyback of Thinklinets-55nos, & DvR-6nos Value(19000)	85044090	1 nos	2,37,076.27	nos		2,37,076.27
4	<b>P Con.Ups.Bat.SMF.Quanta 12V 42AH</b> 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	38 nos				
							4,31,576.27
							38,841.86
							38,841.86
							(-14,600.00)
							0.01
CGST 9% SGST 9%					9 %		
Less: ME.Sales.Buy Back of Old Batteries ME.Sales.Round Off					9 %		
<b>Total</b>			<b>51 nos</b>				<b>₹ 4,94,660.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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%				
<b>Total</b>	<b>4,31,576.27</b>		<b>38,841.86</b>		<b>38,841.86</b>	<b>77,683.72</b>

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/07/02/1379/1-4-88  
 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

*Handwritten signature and date: 21/8/19*  
**PRINCIPAL**  
 Gayatri College of Science & Management  
 Munasabpeta-Srikakulam-532401  
 H- ad of the Department of Computer Science & Management  
 for Pioneer Marketing Corporation

**Credit Tax Invoice**

<b>Pioneer Marketing Corporation-2022-23</b> 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. <b>Cr/21-22/424</b>	Dated <b>18-Aug-2021</b>
	Delivery Note <b>21-22/0680</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Gurajada Education of Society</b> Munasabu Peta, Srikakulam Ph:08942-241402/03 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>18-Aug-2021</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Vostro 3681 Desktop</b> 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		<b>6,59,800.00</b>
	<b>CGST 9%</b>					9 %	<b>59,382.00</b>
	<b>SGST 9%</b>					9 %	<b>59,382.00</b>
	<b>Trade Fright</b>						<b>3,500.00</b>
	<b>Total</b>		20.000 numbers				<b>₹ 7,82,064.00</b>

*Received by*  
*[Signature]*

Amount Chargeable (in words) **Rupees Seven Lakh Eighty Two Thousand Sixty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,59,800.00	9%	59,382.00	9%	59,382.00	1,18,764.00
<b>Total:</b>		<b>6,59,800.00</b>		<b>59,382.00</b>	<b>1,18,764.00</b>

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	Company's Bank Details Bank Name : State Bank India A/c No. : 10012590310 Branch & IFS Code : SIRIPURAM & SBIN0006846	<i>[Signature]</i> <b>PRINCIPAL</b> Gayatri College of Science & Management Munasabpeta-Srikakulam-532 401 for Pioneer Marketing Corporation-2022-23
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		Authorised Signatory

SUBJECT TO NO JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
 Head of the Department  
 Department of Computer Science

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Pioneer Marketing Corporation-2022-23**  
 145/3/2, 1st Floor  
 Arun Residency, New Resapuzam Palem,  
 Asakhapatnam 530 013  
 Ph: 0894 6665000  
 GST No: 37ABFPN7094P1ZR  
 GSTIN/UIN: 37ABFPN7094P1ZR  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : accounts@pioneer1988.com

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

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

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 CoreI3 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 MM10CSI00223004F01859N MM10CSI00223004F22859N MM10CSI00223004EFD859N MMT0CSI00223004ED0859N MMT0CSI00223004EE6859N MMT0CSI00223004F21859N MMT0CSI00223004EE9859N	8528	7.000 numbers				
3	Cpd.Sys.Spr.Ram.Dtp.4GB DDR4	84733030	7.000 numbers				
							2,58,300.00
					9 %		23,247.00
					9 %		23,247.00
	<b>Total</b>		21.000 numbers				<b>₹ 3,04,794.00</b>

**CGST 9%**  
**SGST 9%**

*Handwritten signature and date: 20/9/22*

Amount Chargeable (in words)

**Rupees Three Lakh Four Thousand Seven Hundred Ninety Four Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,58,300.00	9%	23,247.00	9%	23,247.00	46,494.00
<b>Total: 2,58,300.00</b>		<b>23,247.00</b>		<b>23,247.00</b>	<b>46,494.00</b>

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  
**Gurajada Education of Society**  
**PRINCIPAL**  
**Gurajada College of Science & Management**  
**Manasabu Peta, Sukakulam-532 401**  
 for Pioneer Marketing Corporation-2022-23

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

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and stamp: Head of the Department of Computer Science*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Pioneer Marketing Corporation</b> 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	Invoice No.	Dated
	GSTCr/18-19/894	6-Dec-2018
<b>Buyer</b> <b>Gurajada Education of Society</b> Munasabu Peta, Srikakulam Ph:08942-241402/03 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	18-19/1377	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>P.Con.Ups.Online.ArunPro 20KVA</b> 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 Maintenance Batteries 2 Years Replacment Warranty Instalation Including Material Onsite Delivery, Stand for Batteries Cable As Required for Batteries	85044090	1 nos	2,45,550.85	nos	2,45,550.85
	Less: CGST 9% SGST 9% ME.Sales.Round Off				9 % 9 %	22,099.58 22,099.58 (-).01
	<b>Total</b>		<b>1 nos</b>			<b>₹ 2,89,750.00</b>



*Received by [Signature]*

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

**Rupees Two Lakh Eighty Nine Thousand Seven Hundred Fifty Only**

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

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

*Secured By [Signature]*

**PRINCIPAL**  
 Gayatri College of Science & Management  
 Munasabupeta, Visakhapatnam  
 2573264  
 Authorised Signatory

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:SBIN0006246

SUBJECT TO NO JURISDICTION

**Tax Invoice**

Printed on 6 Sep 2017 at 10:11  
(ORIGINAL OR RECIPIENT)

**Pioneer Marketing Corporation - (From 1-Apr-2016)**  
9-1 45/32 1st Floor,  
Vanu Residency, New Resapuvanipalem,  
Visakhapatnam-530 013  
Ph: 0891-6665000,6665009  
GSTIN 37ABFPN7094P1ZR  
E-Mail: accounts@pioneer1988.com  
Buyer

Invoice No  
**GST/CR/17-18/0203**  
Delivery Note  
**17-18/1051**  
Supplier's Ref

Dated  
**6-Sep-2017**  
Mode/Terms of Payment  
  
Other Reference(s)

**Gurajada Education of Society**  
Munasabeta,  
Srikakulam  
Ph: 08942-241402/03/80088 88233  
Andhra Pradesh, Code - 37

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated  
Delivery Note Date  
**6-Sep-2017**  
Destination



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	P Con. Epg.2 KVA Solar UPS Surya 2 KVA Invertor(Solar) Including 100mtr Onsite Delivery & Installation Charges	85044010	4 nos	11,014.29	nos	44,057.16
2	P Con. Ups. Bat. Amr. Current Battery 100AH Amaron 100AH Tublar Batteries	85071000	10 nos	7,350.00	nos	73,500.00
2	P Con. Ups. Batt. SMF. Quanta 12V 26AH	85072000	30 nos	1,990.00	nos	59,700.00
						1,77,257.16

Cgst 2.5% 2.50 % 1,101.43  
Sgst 2.5% 2.50 % 1,101.43  
CGST 14% 14 % 18,648.00  
SGST 14% 14 % 18,648.00

Less: ME. Sales. Round Off (-)0.02  
Less: ME. Sales. Buy Back of Old Batteries (-)18,000.00  
Buyback Value of Old 26ah Batteries-30nos,  
100ah Batteries-3nos

*Received*  
*[Signature]*  
27/9/17

*[Signature]*  
8/9/2017  
Head of the Department  
Department of Computer Science  
Gayatri College of Science & Management  
Munasabeta - Visakhapatnam-532001

Total 44 nos ₹ 1,98,756.00  
E. & O.E.  
Amount Chargeable (in words)  
**Rupees One Lakh Ninety Eight Thousand Seven Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85044010	44,057.16	2.50%	1,101.43	2.50%	1,101.43
85071000	73,500.00	14%	10,290.00	14%	10,290.00
85072000	59,700.00	14%	8,358.00	14%	8,358.00
<b>Total</b>	<b>1,77,257.16</b>		<b>19,749.43</b>		<b>19,749.43</b>

Tax Amount (in words) : **Rupees Thirty Nine Thousand Four Hundred Ninety Eight and Eighty Six paise Only**

Remarks:  
Vatkat  
Company's VAT TIN: 37710189741  
Company's GST 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 10012550000, IFSC code SBIN0006846

*[Signature]*  
**PRINCIPAL**  
Gayatri College of Science & Management,  
Munasabeta-Srikakulam-532001  
for Pioneer Marketing Corporation - (From 1-Apr-2016)





## Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
<b>VAINAVI INDUSTRIES LIMITED</b> 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	<b>GAYATRI COLLEGE OF SCIENCE &amp; MANAGEMENT</b> MUNASABPETA, SRIKAKULAM, Andhra Pradesh, India-532001 <b>Registered Mobile : 9515600237</b>	<b>Jeecomunications</b> 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
		<b>GRAND TOTAL</b>	<b>13806.00</b>

### Payments

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

\*\*\*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  
Munasabpeta - Srikakulam-532001

PRINCIPAL

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



## Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
<b>VAINAVI INDUSTRIES LIMITED</b> 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	<b>GAYATRI COLLEGE OF SCIENCE &amp; MANAGEMENT</b> MUNASABPETA,SRIKAKULAM,Andhra Pradesh,India-532001 <b>Registered Mobile : 9490472714</b>	<b>Jeecomunications</b> 2nd floor, lob,womens college	Customer No 8213 User Name GAYATRICOLLEGE 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
		<b>GRAND TOTAL</b>	<b>13806.00</b>

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

\*\*\*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  
Munasabpete Srikulam-532001

PRINCIPAL

Gayatri College of Science & Management  
Munasabpete-Srikulam-532401

## Invoice

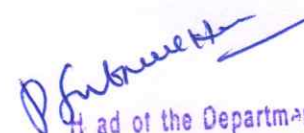
Invoice From	Invoice To	Franchise Information	Customer Information
<b>VAINAVI INDUSTRIES LIMITED</b> 1-8-741, Prakash Nagar, Begumpet,, Hyderabad GSTIN : 36AADCM0041M1ZM GSTIN : GSTIN : 36AADCM0041M1ZM	<b>GAYATRI COLLEGE OF SCIENCE &amp; MANAGEMENT</b> MUNASABPETA,SRIKAKULAM,Andhra Pradesh,India-532001 <b>Registered Mobile : 9490472714</b>	<b>Jeecomunications</b> 2nd floor, lob,womens college	Customer No 8213 User Name GAYATRICOLLEGE 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
<b>IGST @ 18% on 12000 (+)</b>			2160
<b>GRAND TOTAL</b>			<b>14160.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
40031	Online Transfer	vainavi		20 <sup>th</sup> 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  
 Munasabpetr Srikakulam-532001

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