

HEMA INNOVATIVE TECHNOLOGIES

#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to:

To,

Sri Sivani College of Pharmacy

NH-5, Chilakapalam Jn, Etchrla

Srikakulm Dist.532410

invoice Number : 22052023-11

Invoice Dt. : 22-05-2022

S.NO	SUMMARY	QTY	RATE	AMOUNT
1	Intel Core 13 4 Generation 8 GB DDR3 RAM 19" Inch Monitor, Lapcare 2 years warranty 256GB SSD Dell Keyboard and mouse Windows 10	20	₹ 13,600.00	₹ 2,72,000.00
				₹ 2,72,000.00

Total Invoice Value

Rupens Two Lakh Seventy two thousand only

GSTIN/UIN: 37AKMPP79601227

- 1 Goods once sold will not be taken back.
- 2 Warranties: As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment

Declaration

We declare that this invoice shows the actual price of the



Verified & Received
forwarded to SO office
[Signature]



SLN COMPUTERS

Quality Service Value Price



DESKTOP, LAPTOP, PRINTERS, MOBILES AND CCTV SALES & SERVICES

ADDRESS : SRIKAKULAM ROAD RAJAM. & POGIRI

DOOR STEP SERVICE

MOBILE NO: 9603403612

EMAIL : slncomputers2016@gmail.com

Buyer

Invoice No: 5467158

SRI SIVANI COLLEGE OF PHARMACY
CHILAKAPALEM

DATE : 24-08-2016

INVOICE

S.NO	DISCRIPTION	QTY	AMOUNT	NET AMOUNT
1	HP 202 G2MT CPU(INTEL PENTIUM G3250 PROCESSOR, 4GB RAM, 500GB HARD DISK, HP USB KEYBOARD AND MOUSE AND 19.5 HP MONITORS	30	₹ 28,500.00	₹ 8,55,000.00
TOTAL				₹ 8,55,000.00

EIGHT LAKSH FIFTY FIVE THOUSAND RUPEES ONLY

BANK ACCOUNT DETAILS

NAME	SLN COMPUTERS
A/C	566620110000319
IFSC	BKID0005666
BANK	BANK OF INDIA
BRANCH	RAJAM
A/C TYPE	CURRENT ACCOUNT
MOBILE	9603403612



S. Narayana Rao
AUTHORIZED SIGNATURE

*verified & need
forwarded to A.O office*
2

FICL INFOSYSTEMS LTD.

Plot 12, 27th St, Sector-31E

Faridkot Nagar

Uttara Hand, Uttar Pradesh - 201153, India

INVOICE CUM DELIVERY CHALLAN

(ISSUED UNDER RULE 11 OF CENTRAL RULES, 2002)



Invoice No: 6000016570
 Date & Time: 05.01.2013 @ 14:35:09
 Ref Doc No: 3070041461
 Sale Order Ref: 2100543752/1000210297
 Cust PO No:
 Cust PO Date: 02.11.2012
 Customer Code: 7000104719
 Excise Invoice No: 14782

CONSIGNEE NAME & ADDRESS:
 SRI SIVNI COLLEGE OF PHARMACY
 CHILAKAPALEM, SRIKAKULAM
 515001, ANDHRA PRADESH
 Contact Person: D Sindhu +919440584618

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT	QTY	BOXES	WGHT	AMOUNT (INR)
AA1P0014	INFINITIA A330 PRO INFINITIA A330 PRO INTEL G41 INTEL IP SANDYBRIDGE INTEL PENTAM DUAL CORE IP E5500, 2.80GHZ, 2M 200W ATX 3DRIVE W/SCROLL OPT, USB, GIGABIT 154K*140BIT MEM PS2 BLK SL COM1 THROUGH HEADER WORKING DOS PRELOADER 1GB DDR3 DIMM NECC 800 MHz X1 150GB SATA 7200RPM HDD X1 33.6 cm (13.6) HCL	T1	70		1875.000	1875000

*100 months standard warranty on hardware products
 ** 1 month standard warranty on software media

S.No	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)	CST
T1	1781200	4400.420		1785600.420	5%	89280.021			1,875,000.88	

Hardware Value Includes:

Assessable value (INR)	Excise Duty Payable (INR)	Excess Cess 2%	1%	Service Value	Service Tax	Education Cess 2%	1%
1785715.125	0.00	0.00	0.00	0.00	0.00	0.00	0.00

EXCISE DUTY IN WORDS: Nil Only
 TOTAL INVOICE VALUE IN WORDS: Eighteen Lakh Four Thousand Eight Hundred Eighty Eight Rupees Only
 EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 10/2004-TS (AMENDMENT)
 In case of short shipment or any damage to the goods, the consignee should immediately report the same to the carrier in writing. The carrier should be notified in duplicate of the B/L Note and the consignor of the transporter. In case of any damage to the goods, the consignee should also be notified by the transporter. In case of any discrepancy or damage, it should be reported to the transporter within 24 hours of the shipment.

Received the above goods in good condition
 Invoice No: 607000120 No. of Boxes: 20.00
 Signature: _____
 Date: _____
 SUBJECT TO TERMS & CONDITIONS OVER LEAF
 FICL INFOSYSTEMS
 AUTHORIZED SIGNATORY

*Verified.
 forward to A.O office.
 Per.*