

TAX INVOICE



INFODOT TECHNOLOGIES

Branch Office : 18-1-668, Bhavaninagar, Tirupathi - 517 501. (A.P.)
 Head Office : # 22-5, Kempaiah Layout, Sanjaynagar, Bangalore - 560 094.

M/S. NIMRA COLLEGE OF
 ENGINEERING & TECHNOLOGY
 IBRAHIMPATNAM
 VIJAYAWADA. A.P.

No. : 026

Inv. Date : 19.06.2006

No. :

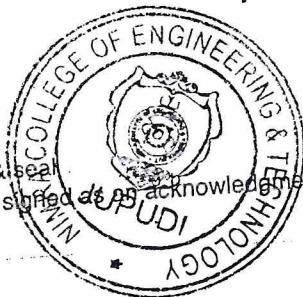
D. C. Date :

Ref. : P.O.

Ref. Date :

Sl. No.	PARTICULARS	Quantity	Unit Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
21	Pentium P4 @ 2.8 GHz 915 Chipset Mother board 512 MB DDR Ram 80GB IDE HDD Built in PCI, Sound & LAN Micro soft multi media Keyboard & Optical mouse ATX Cabinet & smps VAT @ 4%	60 Nos	17,000.00		10,20,000.00	
						40,800.00
E. & O.E. TIN No. 28500239218 TOTAL						10,60,800.00

(Rupees) Ten Lakhs Sixty thousand Eight hundred Only



For INFODOT TECHNOLOGIES

PRINCIPAL
 NIMRA COLLEGE OF ENGG. & TECH.
 NIMRA NAGAR,
 IBRAHIMPATNAM-521 456
 VIJAYAWADA.

[Signature]
 Manager

PTO

Receiver's Signature with date & seal
 Kindly return the 2nd Copy duly signed as acknowledgment.



TAX INVOICE

INFODOT TECHNOLOGIES

Branch Office : 18-1-668, Bhavaninagar, Tirupathi - 517 501. (A.P.)
 Head Office : 22-5, Kempaiah Layout, Sanjaynagar, Bangalore - 560 094.

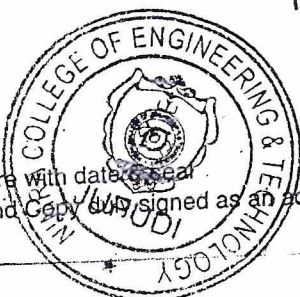
M/S. NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY
 IBRAHIMPATNAM VIJAYAWADA - AP

No. : 027
 No. :
 Ref. : P.O.

Inv. Date : 22-06-2006
 D. C. Date :
 Ref. Date :

Sl. No.	PARTICULARS	Quantity	Unit Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01	15" Philips Colour Monitor - Black Output Tax @ 4%	60 Nos	4200	00	2,52,000 2,52,000	00
					10,080	00
E. & O.E. TIN No. 28500239218 TOTAL					2,62,080	00

(Rupees) Two lakh Sixty two thousand Eighty Only



Receiver's Signature with date & seal
 Kindly return the 2nd Copy duly signed as an acknowledgment.

For INFODOT TECHNOLOGIES
 PRINCIPAL
 NIMRA COLLEGE OF ENGG. & TECH.
 NIMRA NAGAR,
 IBRAHIMPATNAM-521 456
 VIJAYAWADA.
 Manager PTO

VAISHNO DEVI TRADERS

INVOICE CUM DELIVERY CHALLAN

TO NIMRA COLLEGE OF
ENGINEERING & TECHNOLOGY
IBRAHIMPATNAM
VIJAYAWADA, A.P

Invoice No. 181

Date 28-07-06

Order No. Verbal

Date 26-07-06

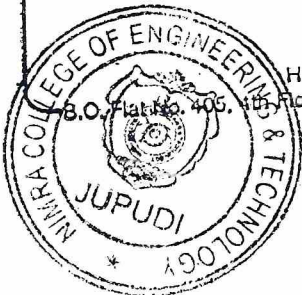
S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Ps.
01	UPS online 10 KVA/168 V with battery back up for 1-2 hours 14 No Panasonic batteries 12V/15P/14 NS	02 Sets	99,000/-	1,98,000/-	
02	Battery stand	02 No	3,000/-	6,000/-	
03	Delivery Charges	02 No		1,200/-	
	Vat at 4%			8,208/-	
				2,13,408/-	

(Two Lakhs Thirteen thousand four
hundred and eight Rupees Only)

E. & O.E.

For VAISHNO DEVI TRADERS

GRN. No. CHM/08/0/1215



PRINCIPAL

Manager / Accountant

H.O. 9-4-84/146, Kakatiya Nagar, Sec 8, Hyderabad - 500 008, Ph : 23510408

3rd Floor, Vijetha Kamal Residency, Adilnagar, S.S. Street, Secunderabad - 3 Ph : 27816572

IBRAHIMPATNAM-521 456
VIJAYAWADA.

TAX INVOICE

INFODOT TECHNOLOGIES

Branch Office : 18-1-668, Bhavaninagar, Tirupathi - 517 501, (A.P.)
 Head Office : # 22-5, Kempaiah Layout, Sanjaynagar, Bangalore - 560 094.



To, **M/S NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY**
IBRAHIMPATNAM
VIJAYAWADA. A.P

Inv. Date : **28.08.2008**

D. C. Date :

Ref. Date :

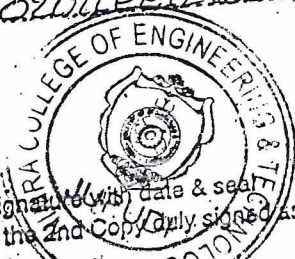
Inv. No. **218**

D.C. No. :

Your Ref. :

NO.	PARTICULARS	Quantity	Unit Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01	Pentium P4 @ 28 GHz 915 chipset Mother Board 512 MB DDR Ram 80 GB 1DE HDD Built in Pc1, Sound & LAN Microsoft Multimedia Keyboard & optical Mouse ATX Cabinet & SMPS View Sonic 0-15" Monitor VAT @ 4%	60 Nos	24,000-00		14,40,000-00	
					57,600-00	
E. & O.E. TIN No. 23500239218 TOTAL						14,97,600-00

(Rupees) **Fourteen Lakhs Ninety Seven Thousand Six Hundred only**



PRINCIPAL
 NIMRA COLLEGE OF ENGG. & TECH.
 NIMRA NAGAR,
 IBRAHIMPATNAM-521 456
 VIJAYAWADA.

For INFODOT TECHNOLOGIES

[Signature]
 Manager

PTO

Receiver's Signature with date & seal
 Kindly return the 2nd Copy duly signed as an acknowledgment.



INFODOT TECHNOLOGIES

Head Office : # 22-5, Kempaiah Layout, Sanjaynagar, Bangalore-520 094.

13-6-600/44, II Floor,
Peddakapu Layout,
Near APSRTC Bus Stand
Tirupathi - 517501.
Ph - 2253557

INV.No: 324

Inv.Date: 27-07-2010

To
The Principal
M/s Nimra College of Engg & Tech. DC.No:
Ibrahimpatnam
Vijayawada; A.P.

D.C.Date:

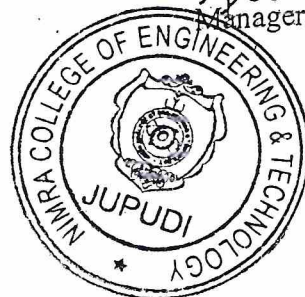
Your Ref: P.O

Ref. Date:

Sl. No	PARTICULARS	Quantity	Unit Rate		Amount		
			Rs	Ps	Rs.	Ps	
01	Pentium P ₄ @ 3.0 GHz Dual Core CPU Asus 9H5 motherboard 512 MB DDR2 Transcend Ram 80 GB DATA HDD Micro soft MM Key Board optical Mouse ATX cabinet & SMPS 17" View Sonic LCD Monitor Tax @ 4% E.&O.E	60 Nos	25,519	00	15,31,140	00	
TOTAL						15,92,385	00

Rupees: Fifteen Laks Ninety Two thousand, Three hundred Eighty five
For IFO DOT TECHNOLOGIES

Receiver's Signature with stamp
Principal
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR,
IBRAHIMPATNAM-521 456
VIJAYAWADA.



TAX INVOICE



INFODOT TECHNOLOGIES

Branch Office : 18-1-666, Bhavaninagar, Tirupathi - 517 501, (A.P.)
 Head Office : # 22-5, Kempaiah Layout, Sanjaynagar, Bangalore - 560 004.

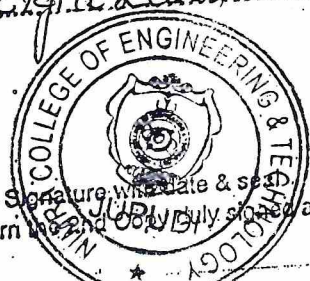
To, *The Principal*
M/s Nimra College of Engg. & Tech.
Ibrahimpatnam
Vijayawada, A.P.

Inv. No. *428*
 D.C. No. :
 Your Ref. :

Inv. Date : *25.06.2014*
 D. C. Date :
 Ref. Date :

Sl. No.	PARTICULARS	Quantity	Unit Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01.	<i>Pentium P4 @ 3.0GHz Dual Core CPU Asus 945 Mother Board 512 MB DDR2 Transcend Ram 80 GB DATA HDD - Micro soft MM Key Board optical Mouse, ATX cabinet & SMPS 0-17" view sonic LCD Monitor</i>	<i>30</i>	<i>27,125.00</i>		<i>8,13,750.00</i>	
	<i>Tax @ 4%</i>				<i>32,550.00</i>	
<i>E. & O.E. TIN No. 28500239218 TOTAL</i>						<i>8,46,300.00</i>

(Rupees) *Eight Lakhs Forty Six Thousand Three Hundred only*



all
 PRINCIPAL For INFODOT TECHNOLOGIES
 NIMRA COLLEGE OF ENGG. & TECH.
 NIMRA NAGAR,
 IBRAHIMPATNAM-521 456
 VIJAYAWADA.

[Signature]
 Manager PTO

Receiver's Signature, date & seal
 Kindly return this copy duly signed as an acknowledgment.

BILL OF SUPPLY

CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. 1820	Dated 10-July-2018
Buyer NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY NIMRA NAGAR, JUPUDI-521456. State Name : Andhra Pradesh, Code:37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	per	Amount
1	Intel core i5 6th Processor		30 Nos	}	502000.00
2	Aarvex 110 mother board		30 Nos		
3	8GB DDR4 Ram		30 Nos		
4	240GB ssd WD		30 Nos		
5	ATX Cabinet intex		30 Nos		
6	Intex SMPS		30 Nos		
7	Intel Cooling Fan		30 Nos		
8	HP Key Board And Mouse		01 Nos		
9	1Kv UP intex		30 Nos		
10	AOC 19 Full HD display		30 Nos		
11	Epson L3210 all inone printer		01 Nos		
Total			272 Nos		₹ 502000.00

Amount Chargeable (in words) Five Lakhs Two Thousand Only E & O.E

INR	HSN/SAC	Taxable Value
		502000.00
Total		502000.00

Tax Amount (in words) : NIL

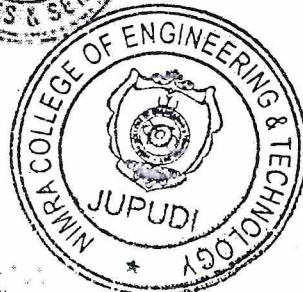
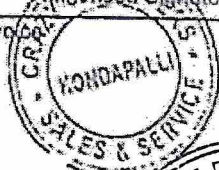
Declaration for CRAZY COMPUTERS

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

Shakti Khan
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR,
 BRAHMPATNAM-521 456
 VISAYAWADA



BILL OF SUPPLY

CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. 1358	Dated 23-feb-2021
	Delivery Note	Mode/Terms of Payment
Buyer NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY NIMRA NAGAR, JUPUDI-521456.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lapcare LM195WDH Monitors		60 Nos	6100.00	Nos	366000.00
Total			60 Nos			₹ 366000.00


Amount Chargeable (in words) E. & O.E
INR Three lakhs sixty six thousand rupees only

HSN/SAC	Taxable Value
	3,66,000
Total	3,66,000.00


Tax Amount (in words) : **NIL**

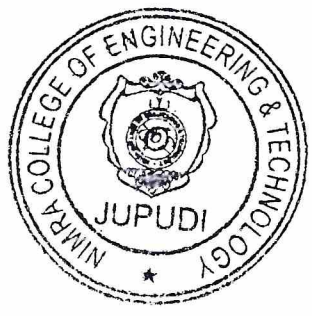
Declaration

We declare that this invoice shows the actual price of the _____
 s described and that all particulars are true and correct.


CRAZY COMPUTERS
 Authorised Signatory
 * KONDAPALLI *
 SALES & SERVICE

This is a Computer Generated Invoice


PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR.
IBRAHIMPATNAM-521 456
VIJAYAWADA.



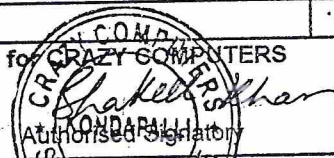
BILL OF SUPPLY

CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. 1419	Dated 09-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY NIMRA NAGAR, JUPUDI-521456. State Name : Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Description of Goods	HSN/SAC	Quantity	per	Amount
1 intel core i5 6th Processor		30 Nos		168000.00
2 Aarvex 110 HDMI mother board		30 Nos		117000.00
3 8GB DDR4 Ram		30 Nos		66000.00
4 240GB ssd samsung		30 Nos		84000.00
5 ATX Cabinet intex		30 Nos		40500.00
6 Intex SMPS		30 Nos		18000.00
7 Intel Cooling Fan		30 Nos		12000.00
8 HP Key Board And Mouse		30 Nos		25500.00
9 AOC 19 Full HD display		30 Nos		220500.00
10 Wifi Reciver		30 Nos		10500.00
Total		300 Nos		₹ 762000.00

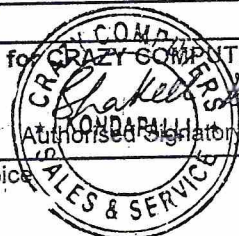
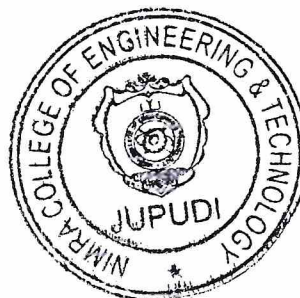
Amount Chargeable (in words) E. & O.E
INR Seven Lakh Sixty Two Thousand Rupees only

HSN/SAC	Taxable Value
	762000.00
Total	7,62,000.00

Tax Amount (in words) :	NIL
Declaration	for CRAZY COMPUTERS  Authorised Signatory
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

This is a Computer Generated Invoice


PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR,
IBRAHIMPATNAM-521 456
VIJAYAWADA.



No. 1905

ESTIMATION

Date 9/11/2019

SURESH BATTERY & AUTO ELECTRICAL WORKS

Kerala Hotel Centre, IBRAHIMPATNAM - 521 456
Call 9399993099, 9642030309

Dealers: AMARON Batteries & MICROTEK Invertors

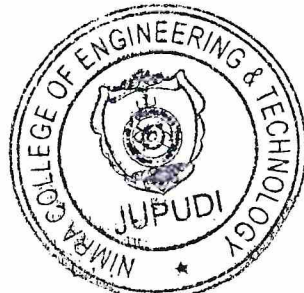
M/s. Nimra Engineering college Jupudi

Qty	PARTICULARS	Rate	Rs	Amount	Ps
3	Amron Batterys 12V, 26 AH (2 years warranty)	3180/-		1,01,760/-	
32	EXIDE Batterys 12V, 26 AH (2 years warranty)	2950/-		94,400/-	
	6sq mm wire, legs			4,000/-	
	Service charge				
	Auto charge			1,000/-	
	TOTAL				

Signature

AL

PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR,
IBRAHIMPATNAM-521 456
VIJAYAWADA.



BILL OF SUPPLY

CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. 1429	Dated 15-June-2023
	Delivery Note	Mode/Terms of Payment
Buyer NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY NIMRA NAGAR, JUPUDI-521456. State Name : Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	per	Amount
1	intel core i5 6th Processor		30 Nos	}	601500.00
2	Aarvex 110 mother board		30 Nos		
3	8GB DDR4 Ram		30 Nos		
4	240GB ssd WD		30 Nos		
5	ATX Cabinet intex		30 Nos		
6	Intex SMPS		30 Nos		
7	Intel Cooling Fan		30 Nos		
8	HP Key Board And Mouse		01 Nos		
9	1Kv UP intex		30 Nos		
10	AOC 19 Full HD display		30 Nos		
11	Epson L3210 all in one printer		01 Nos		
Total			272 Nos		₹ 601500.00

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

INR Six Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value
	601500.00
Total	601500.00

Tax Amount (in words) :

NIL

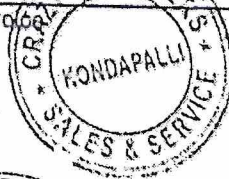
Declaration

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

for CRAZY COMPUTERS

Shakeel Khan
Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.
 NIMRA NAGAR, JUPUDI-521456
 VIJAYAWADA

