

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. 23500239218	TOTAL			10,60,800.00	

(Rupees) Ten Lakhs Sixty thousand Eight hundred Only



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

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



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.

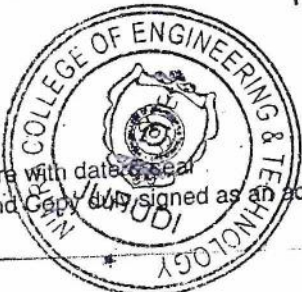
M/S. NIMRA COLLEGE OF ENGINEERING & TECHNOLOGY
 IBRAHIMPATNAM VIJAYAWADA - AP

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)

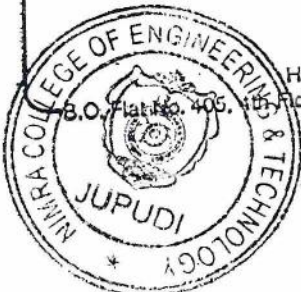
E. & O.E.

For VAISHNO DEVI TRADERS

GRN. No. CHM/08/0/1215

PRINCIPAL

Manager / Accountant



H.O. 9-4-84/146, Kakatiya Nagar, Secunderabad - 500 008, Ph : 23510408
B.O. Flat No. 405, 4th Floor, Vijetha Kamal Residency, Adilanga Manikota, 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 - 560 004.



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

Inv. Date : 28.08.2008

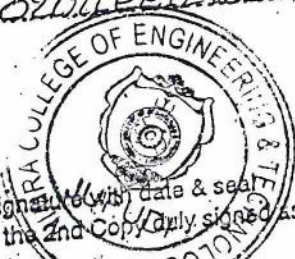
D. C. Date :

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 Pc I, 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:

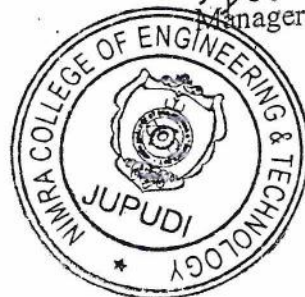
Your Ref: P.O

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.

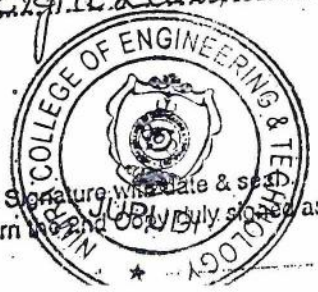
To, *The Principal*
M/s Nimra College of Engg. & Tech.
Ibrahimpatnam
Vijayawada, A.P.

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 the original copy as an acknowledgment.

BILL OF SUPPLY

CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	1820	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

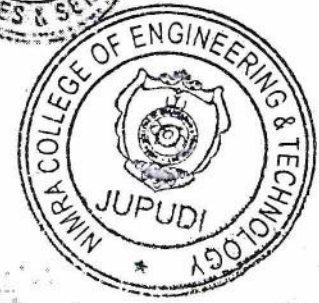
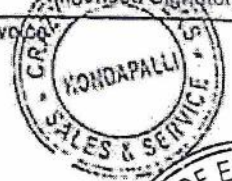
Tax Amount (in words) : NIL

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

for CRAZY COMPUTERS
Shakti Khan
 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.,
NIMRA NAGAR,
 RAHIMPATNAM-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**

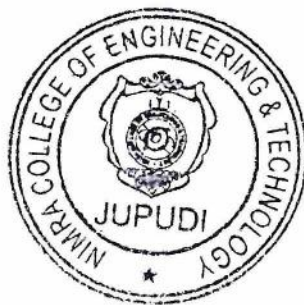
Declaration

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


 Authorised Signatory
CRAZY COMPUTERS
 KONDAPALLI
 SALES & SERVICE

This is a Computer Generated Invoice


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

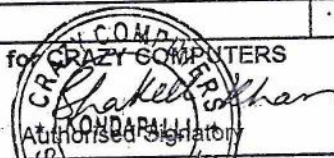


BILL OF SUPPLY


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		

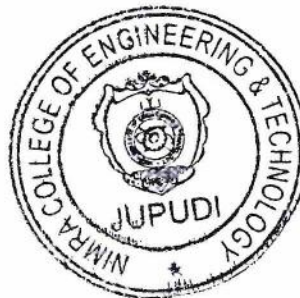
Description of Goods	HSN/SAC	Quantity	per	Amount
1 intel core i5 6th Processor		30 Nos		168000.00
2 Aarvex 110 HDMI mother board		30 Nos		117000.00
3 8GB DDR4 Ram		30 Nos		66000.00
4 240GB ssd samsung		30 Nos		84000.00
5 ATX Cabinet intex		30 Nos		40500.00
6 Intex SMPS		30 Nos		18000.00
7 Intel Cooling 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

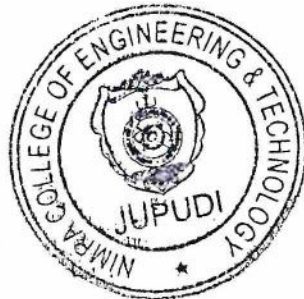
M/s. NIMRA Engineering college JUPUDI

Qty	PARTICULARS	Rate	Rs	Amount	Ps
3	Amaron 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.	Dated
	1429	15-June-2023
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	} 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

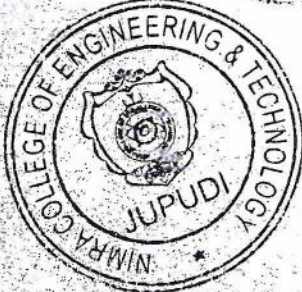
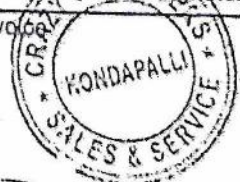
Tax Amount (in words) : NIL

Declaration for CRAZY COMPUTERS

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

 Authorised Signatory

This is a Computer Generated Invoice



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