

GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS

#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001
Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.com

Invoice No. : 3648
Date of Invoice : 01-11-2022

Place of Supply : Andhra Pradesh (37)
TIME : 12:36 PM

Party Details :

PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.

Party GST :

Shipping Details :

PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.

MOBILE : 9440165007
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	PRINTER INK TANK L3256 - EPSON DIRECT 1YR OR 15000 COPIES WHICH EVER IS EARLIE EPSON SERVICE CENTRE WARRANTY ONLY	84433100	1.00	16,600.00	14,067.80	18%	1,266.10	1,266.10	16,600.00

Grand Total 1 Pcs.

₹ 16,600.00

Sale @18%=14,067.80 CGST=1,266.10 SGST=1,266.10 Total Sale=14,067.80 CGST=1266.10 SGST=1266.10

Rupees Sixteen Thousand Six Hundred Only

KARNATAKA BANK A/C NO ; 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty. courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :



GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001
Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.comInvoice No. : 3670
Date of Invoice : 02-11-2022Place of Supply : Andhra Pradesh (37)
TIME : 11:15 AM**Party Details :**PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.

Party GST :

Shipping Details :PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.MOBILE : 9440165007
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	PRINTER LASERJET 1108 - HP DIRECT NO WTY. FOR TONER CARTRIDGE HP SERVICE CENTRE WARRANTY ONLY	84433100	1.00	15,400.00	13,050.84	18%	1,174.58	1,174.58	15,400.00

Grand Total 1 Pcs.

₹ 15,400.00

Sale @18%=13,050.84 CGST=1,174.58 SGST=1,174.58 Total Sale=13,050.84 CGST=1174.58 SGST=1174.58

Rupees Fifteen Thousand Four Hundred Only

KARNATAKA BANK A/C NO : 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
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Receiver's Signature :



GST : 37AQSPM2299P1ZN

Original Copy

<< TAX INVOICE >>

DOLLAR COMPUTERS

#13-101,102,Keerthi Residency, Beside DCMS Office, Kamalanagar, ANANTHAPURAMU-515001

Sales - 9553673296, Service - 9849600537, E-mail : dollarcomputers_atp@yahoo.com

Invoice No. : 3686
Date of Invoice : 03-11-2022Place of Supply : Andhra Pradesh (37)
TIME : 01:36 PM**Party Details :**PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.

Party GST :

Shipping Details :PRINCIPAL
SVB GOVT DEGREE COLLEGE,
BANGANAPALLI ROAD,
KOILKUNTLA.MOBILE : 9440165007
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	LIST PRICE	Taxable Price	GST %	CGST Amount	SGST Amount	Amount
1	SCANNER LIDE 300 - CANON	8471	1.00	6,000.00	5,084.74	18%	457.63	457.63	6,000.00

Grand Total

1 Pcs.

₹

6,000.00

Sale @18%=5,084.74 CGST=457.63 SGST=457.63 Total Sale=5,084.74 CGST=457.63 SGST=457.63

Rupees Six Thousand Only

KARNATAKA BANK A/C NO : 0257000600183601, IFSC-KARB0000025, ANANTAPURAMU**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty. courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :



Authorized signatory



DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

PROFORMA INVOICE / QUOTATION

No. **706**

Date 01/11/2022

To Principal, SVS GDC, Koilkutty

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor 16CH DVR CP +	01	7500	7500-00
2.	Mother Board 16CH smps (8+8)	01	1600	1600-00
3.	Ram Power Cash	01	150	150-00
4.	Hard Disk 2Tn 4m Purple	01	4700	4700-00
5.	DVD-RW Buz Connects	16x	60 =	960-00
6.	ATXS Cabinet with SMPS DC plug	08x	35 =	280-00
7.	Monitor Cash			2600-00
8.	Key Board Keys, clips & cm	01x	600	600-00
9.	Mouse Cash po mouse	08x	60	480-00
10.	Speaker Cash with	01x	850	850-00
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			

DD IN Favour of Dollar Computers, Ananthapurmu.

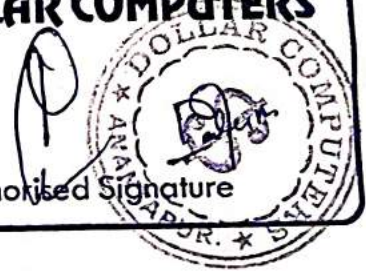
TOTAL

19870-00

Rupees (in Words) _____

For **DOLLAR COMPUTERS**

Authorized Signature





DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

707

PROFORMA INVOICE / QUOTATION

Date 05/11/2023

No.

To Principal, SVS CDC, Koilkunda

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor <u>Camegen Color Nightmare</u>	<u>08x</u>	<u>2050</u>	<u>16400</u>
2.	Mother Board <u>htj</u>	<u>01</u>		
3.	Ram <u>Celtek 3+1 Copper</u>	<u>01x</u>		<u>2500</u>
4.	Hard Disk			
5.	DVD-RW			
6.	ATXS Cabinet with SMPS			
7.	Monitor			
8.	Key Board			
9.	Mouse			
10.	Speaker			
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			

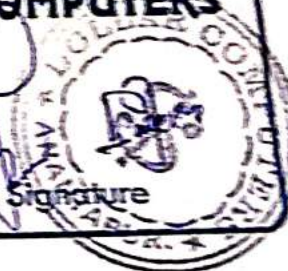
DD IN Favour of Dollar Computers, Ananthapurmu.

TOTAL 19050

Rupees (in Words) _____

For **DOLLAR COMPUTERS**

Authorized Signature





DOLLAR COMPUTERS

13-101, 102, Keerthi Residency, Beside D.C.M.S. Office, Kamala Nagar,
ANANTHAPURAMU - 515 001. (A.P.) Cell : 9849600537, 9553673296.

712

PROFORMA INVOICE / QUOTATION

No.

Date 06/11/2022

To

PRINCIPAL, SVB, ADC, Koilkuntla

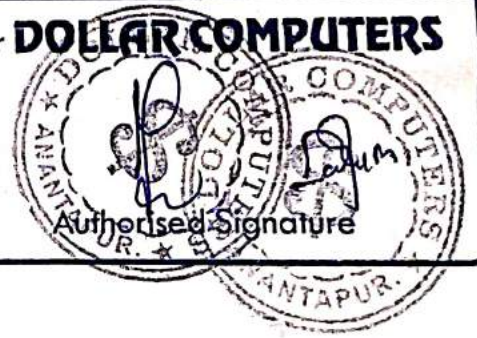
Sl. No.	PARTICULARS	Qty.	Rate	Amount
1.	Processor BCH DVB	01		4500-00
2.	Mother Board BCH smps			1100-00
3.	Ram Bnz Connecting	33 x 60		1980-00
4.	Hard Disk DC Plug Cassette	01 x 20		20-00
5.	DVD-RW			
6.	ATXS Cabinet with SMPS			
7.	Monitor			
8.	Key Board			
9.	Mouse			
10.	Speaker			
11.	UPS			
12.	Printer			
13.	Graphic Card (AGP-PCI-E)			
14.	Others			

DD IN Favour of Dollar Computers, Ananthapurmu.

TOTAL 7600-00

Rupees (in Words) _____

For **DOLLAR COMPUTERS**



GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near 1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: **THE PRINCIPAL**

Reverse Charge : No

Address: **SVN Govt. Degree College
Koiykuntla**Invoice No. : **7**

Invoice Date:

GSTIN/UIN:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
01	32CH DVR CP+ (CP PLUS)	852190	01		19,900/-

Total Invoice Amount in Words:

TOTAL

19900/-

Total Before After Tax

16,864.40

Add : CGST Rate :

1517.80

Add : SGST Rate :

1517.80

Add : IGST Rate :

19900/-

Total Amount After Tax

19900/-

Bank Name: **INDIAN BANK**AC No: **7138440526**Branch IFSC Code: **IDIB000G122**For **SULTAN COMPUTERS**Certified that the particulars given are
true and correct
Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: **THE PRINCIPAL**
Address: **SVD Govt. Degree College**
Koil Kuntla
GSTIN/UIN:

Reverse Charge : No

Invoice No. : **12**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	CPU Power Cables	8544	08	100/-	800-00
	VGA Cables (No Wg)	8544	06	150/-	900-00
	16 CH Smps (No Wg)	8504	02	2000/-	4000-00
	4TB HDD (DT HDD) 1yr	8471	01	9500/-	9500-00
	1TB Seagate HDD	8471	01	4000/-	4000-00

Total Invoice Amount in Words:

TOTAL 19,200-00

Total Before After Tax 16,271.20

Add : CGST Rate : 1464.40

Add : SGST Rate : 1464.40

Add : IGST Rate :

Total Amount After Tax 19,200-00

Bank Name: **INDIAN BANK**AC No: **7138440526**Branch IFSC Code: **IDIB000G122**Certified that the particulars given are
true and correctFor **SULTAN COMPUTERS**
Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: *The Principal*
Address: *SUB Govt. Degree College*
Koilkuntla
GSTIN/UIN:

Reverse Charge : No

Invoice No. : **14**

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	16CH DVR Cpplus	85210	01	8800/-	8800-00
	2TB HDD	8471	01	6500/-	6500-00
	8CH DVR Cpplus	8521	01	4650	4650-00

Total Invoice Amount in Words:

TOTAL 19950-00

Total Before After Tax 16906.78

Add : CGST Rate : 1521.61

Add : SGST Rate : 1521.61

Add : IGST Rate :

Total Amount After Tax 19,950-00

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS


Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near 1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: THE PRINCIPAL

Reverse Charge : No

Address: SVS Govt. Degree College

Invoice No. **15**

Koil Kuntla

Invoice Date:

GSTIN/UIN:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	16 CH smps (No. 16)	8504	01	1850/-	1850-00
	8 CH smps (No. 8)	8504	01	1100/-	1100-00
	BNC Connectors (No. 60 Standard)	8536	60	100/-	6000-00
	DC Plugs (Standard) (No. 30)	8529	30	60/-	1800-00
	Stone Spike (Standard) (No. 1)	8538	01	850/-	850-00
	Cat6 bundle (No. 1)	8517	01	8000/-	8000-00

Total Invoice Amount in Words:

TOTAL

19,600-00

Total Before After Tax

16,610.16

Add : CGST Rate :

1494.92

Add : SGST Rate :

1494.92

Add : IGST Rate :

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Total Amount After Tax

19,600-00

Certified that the particulars given are true and correct

For SULTAN COMPUTERS


Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: THE PRINCIPAL
Address: Svd Govt. Degree College
Korikunta

Reverse Charge : No

Invoice No. : 16

Invoice Date:

GSTIN/UIN:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	Lan Jacks	8524	30	10/-	300-00
	Tapes	8544	06	50/-	300-00
	Lan Jacks Crimpers	8203	10	50/-	500-00
	PO Boxes	8529	26	100	2600-00
	Lan Cable (Qthmpl)	8517	100 M	25	2500-00
	Dline RACKS	8543	03	2000/-	6000-00
	Dline Wifi Receiver	8471	02	900	1800-00
	Dyson VCA Cash	8544	01	350/-	350-00

Total Invoice Amount in Words:

TOTAL

14,350-00

Total Before After Tax

12,161.00

Add : CGST Rate :

1,094.50

Add : SGST Rate :

1,094.50

Add : IGST Rate :

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Total Amount After Tax

14,350-00

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS


Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name: PRINCIPAL
Address: SUN FOOT. Deyeldu
Koil Kuntla
GSTIN/UIN:

Reverse Charge : No

Invoice No. : 31

Invoice Date:

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	Cameras installation + Racks installation DVR, DC plug wires installation	8471	06	2000	12000/-
	MB Servicing wires PC Replacement & repair Software installation	8471	02	3975	7950/-

Total Invoice Amount in Words:

TOTAL

19950/-

Total Before After Tax

16906.78

Add : CGST Rate :

1521.61

Add : SGST Rate :

1521.61

Add : IGST Rate :

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Total Amount After Tax

19950/-

For SULTAN COMPUTERS

Certified that the particulars given are
true and correct

Proprietor

GSTIN: 37GGAPS7284C1Z2

TAX INVOICE
CASH / CREDIT

Cell: 9291665825

SULTAN COMPUTERS# 9/4-Upstairs, R.No.4, Near 1 Town Police Station,
GUNTAKAL - 515 801.

Details of Receiver Billed to :

Name:

PRINCIPAL

Reverse Charge : No

Address:

SVA Govt. Depehally

Invoice No. : 17

Invoice Date:

GSTIN/UIN:

KSK/KK

State: Andhra Pradesh

State Code: 37

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total Amount
	CCTV Cable + Clips & Tags	8544	580 m	26/-	15080-00
	Dlink Switch	8517	01	1200/-	1200-00

Total Invoice Amount In Words:

TOTAL

16280-00

Total Before After Tax

13796-60

Add : CGST Rate :

1241.70

Add : SGST Rate :

1241.70

Add : IGST Rate :

Bank Name: INDIAN BANK

AC No: 7138440526

Branch IFSC Code: IDIB000G122

Total Amount After Tax

16280-00

Certified that the particulars given are
true and correct

For SULTAN COMPUTERS


Proprietor