

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Details of Available Projectors

S. No.	Year	Quantity	Description	Page No.
1	2021-22	1	EPSON EB-S41	2
2	2020-21	2	EPSON EB-X05 BENQ EW 600	3
3	2019-20	5	EPSON EB-X05	4
4	2018-19	1	EPSON EB -X05	5
		1	EPSON EB-S41	6
		1	EPSON EB-S41	7
		1	EPSON EB-S41	8
		1	EPSON EB-X05	9
5	2017-18	2	EPSON EB-S41	10
		5	EPSON X03	11
6	2015-16	2	EPSON X03	12





PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State

Projector-Invoice: 2021-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 STERLING OFFICE SYSTEMS FLAT : 101, KVR ENCLAVE, ABOVE ICICI BANK, BESIDE SATYAM THEATRE, AMEERPET, HYDERABAD-16 PH:9849084466,040-64513466 Telangana - 500016, India GSTIN/UIN: 36ANRPK6268Q1ZV State Name : Telangana, Code : 36 E-Mail : sterlingofficesystems@gmail.com	Invoice No.	e-Way Bill No.	Dated			
	SOS/856/21-22		28-July-2021			
Buyer Vignan's Institute of Management and Technology for Women GHATKESAR KONDAPUR Telangana, India State Name : Telangana, Code : 36	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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-S41 Projector Sr No. X4HP7Y01326	85286200	1 No	23,200.00	No	23,200.00
						23,200.00
				14 %		3,248.00
				14 %		3,248.00
	Less:					(-)0.00
						CGST
						SGST
						ROUND OFF
Total			1 No			₹ 29,696.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Nine Thousand Six Hundred Ninety Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85286200	23,200.00	14%	3,248.00	14%	3,248.00	29,696.00
	Total		3,248.00		3,248.00	29,696.00
Tax Amount (in words) : INR Twenty Nine Thousand Six Hundred Ninety Six Only						
Company's PAN : ANRPK6268Q		Company's Bank Details				
		Bank Name : UNION BANK OF INDIA				
		A/c No. : 560101000057598				
		Branch & IFS Code : KUKATPALLY & UBIN0907707				
Declaration		for STERLING OFFICE SYSTEMS				
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory				

This is a Computer Generated Invoice




Ash
PRINCIPAL
Vignan's Institute of Management & Technology for Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

Projector-Invoice: 2020-21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 STERLING OFFICE SYSTEMS FLAT : 101, KVR ENCLAVE, ABOVE ICICI BANK, BESIDE SATYAM THEATRE, AMEERPET, HYDERABAD-16 PH:9849084466,040-64513466 Telangana - 500016, India GSTIN/UIN: 36ANRPK6268Q1ZV State Name : Telangana, Code : 36 E-Mail : sterlingofficesystems@gmail.com	Invoice No. SOS/531/20-21 e-Way Bill No. Dated 11-Feb-2021																																																															
	Delivery Note Mode/Terms of Payment																																																															
	Supplier's Ref. Other Reference(s)																																																															
Buyer Vignn's Institute of Management and Technology for Women GHATKESAR KONDAPUR Telangana, India State Name : Telangana, Code : 36	Buyer's Order No. Dated																																																															
	Despatch Document No. Delivery Note Date																																																															
	Despatched through Destination																																																															
	Terms of Delivery																																																															
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EPSON EB-X05 Sr No. X4GV0102068</td> <td>85286200</td> <td>1 No</td> <td>26,171.88</td> <td>No</td> <td>26,171.88</td> </tr> <tr> <td>2</td> <td>BENQ EW 600 Sr No. PDH2L01163000</td> <td>85286200</td> <td>1 No</td> <td>41,406.25</td> <td>No</td> <td>41,406.25</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>67,578.13</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14 %</td> <td>9,460.94</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14 %</td> <td>9,460.94</td> </tr> <tr> <td></td> <td>Less:</td> <td></td> <td></td> <td></td> <td></td> <td>(-0.01)</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>2 No</td> <td></td> <td></td> <td>₹ 86,500.00</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	EPSON EB-X05 Sr No. X4GV0102068	85286200	1 No	26,171.88	No	26,171.88	2	BENQ EW 600 Sr No. PDH2L01163000	85286200	1 No	41,406.25	No	41,406.25							67,578.13						14 %	9,460.94						14 %	9,460.94		Less:					(-0.01)									Total		2 No			₹ 86,500.00	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																										
1	EPSON EB-X05 Sr No. X4GV0102068	85286200	1 No	26,171.88	No	26,171.88																																																										
2	BENQ EW 600 Sr No. PDH2L01163000	85286200	1 No	41,406.25	No	41,406.25																																																										
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	Less:					(-0.01)																																																										
	Total		2 No			₹ 86,500.00																																																										
Amount Chargeable (in words) INR Eighty Six Thousand Five Hundred Only E. & O.E																																																																
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																									
		Rate	Amount	Rate	Amount	Tax Amount																																																										
85286200		67,578.13	14%	9,460.94	14%	9,460.94	18,921.88																																																									
Total		67,578.13		9,460.94		9,460.94	18,921.88																																																									
Tax Amount (in words) : INR Eighteen Thousand Nine Hundred Twenty One and Eighty Eight paise Only																																																																
Company's PAN : ANRPK6268Q			Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 560101000057598 Branch & IFS Code : KUKATPALLY & UBIN0907707																																																													
Declaration We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.			for STERLING OFFICE SYSTEMS Authorised Signatory																																																													

This is a Computer Generated Invoice





PRINCIPAL
Vignn's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State

Projector-Invoice: 2019-20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 STERLING OFFICE SYSTEMS FLAT - 101, KVR ENCLAVE, ABOVE ICICI BANK, BESIDE SATYAM THEATRE, AMBERPET, HYDERABAD-16 P.L: 0049004466, 040-64513466 Telangana - 500016, India GSTIN/UIN: 36ANRPK6268Q1ZV State Name: Telangana, Code: 36 E-Mail: sterlingofficesystems@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SOS/325/19-20		05-Oct-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
Vignaa's Institute of Management and Technology for Women	Despatch Document No.	Delivery Note Date	
Ghatkesar	Despatched through	Destination	
Kondapur	Terms of Delivery		
Telangana, India			
State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X05 Sr No. X4GV0102068 X4GV0101151, X4GV0101378 X4GV0102195, X4GV0102071	85286200	5 No	26,171.88	No	1,30,859.40
	Less:					1,30,859.40
	CGST			14 %		18,320.31
	SGST			14 %		18,320.31
	ROUND OFF					(+)0.38
Total						₹1,67,500.00

Amount Chargeable (in words) E & O E
INR One Lakh Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85286200	1,30,859.40	14%	18,320.31	14%	18,320.31	36,640.62
Total			18,320.31		18,320.31	36,640.62

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Five Hundred Only**

Company's PAN : ANRPK6268Q

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

Company's Bank Details:
 Bank Name : UNION BANK OF INDIA
 A/c No. : 560101000057598
 Branch & IFS Code : KUKATPALLY & UBIN0007707

for STERLING OFFICE SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice



ASH
 PRINCIPAL

Vignaa's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajigiri(Dt)-501301
Telangana State

Tax Invoice

Glocal Digital Pvt Ltd J:42-785/5,ANDALNAGAR MOULALI, ECIL/HYDERABAD GSTIN/UIN: 36AAGCG3222M2ZJ	Invoice No. 379	Dated 27-Jan-2018
	Delivery Note GDPL/MTW	Mode/Terms of Payment 100% AGAINST DELIVERY
Buyer Vignn's Institute of Managt & Technology For Women Kondapur(V),Ghatkeasr Mandal,, R.R. Dist-501301, Phone: 08415-200006/007/008/009, MR. T. SRINIVAS State Name : Telangana, Code : 36	Supplier's Ref. GDPL/MTW	Other Reference(s)
	Buyer's Order No. VMTWEST/PUR/02/2017-18/01	Dated 25-Jan-2018
	Despatch Document No.	Delivery Note Date 27-Jan-2018
	Despatched through Surface	Destination
Terms of Delivery IMMEDIATE		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-X05 S.NO : X4GV7Y05094	85286200	1.00 nos	29,000.00	nos		29,000.00
	CGST(Central Tax)@14%			14 %			4,060.00
	SGST(State Tax)@14%			14 %			4,060.00
Total			1.00 nos				₹ 37,120.00

Amount Chargeable (In words) **INR Thirty Seven Thousand One Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,000.00	14%	4,060.00	14%	4,060.00	8,120.00
Total	29,000.00		4,060.00		4,060.00	8,120.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Twenty Only**

Company's PAN : AAGCG3222M

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

for Glocal Digital Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Vignn's Institute of Management & Technology For Women
 Kondapur(V),Ghatkeasr(M),Medchal-Malkajgiri(Dt)-501301
 Telangana State

Projector-Invoice: 2018-19

Tax Invoice

Order Id: **OD113626174999275000** Invoice No: **FAAMA61900000177** GSTIN: **19BRHPR4229M124**
 Order Date: **13-10-2018 10:24 AM** Invoice Date: **13-10-2018 12:30 PM** PAN: **BRHPPA4229M**

Sold By
 SOUND AND SHADOW INDIA,
 183/2 New Surah,
 2nd Floor, near Srujan Masjid,
 KOLKATA - 700013

Shipping Address
 The Principal,
 Vignan Institute of Management & Technology for
 Women, Kondapur, Ghatkesar, Medchal (D),
 Ghatkesar,
 Kondapur,
 Hyderabad - 501301, IN-TS

Billing Address
 The Principal,
 Vignan Institute of Management & Technology for Women, Kondapur,
 Ghatkesar, Medchal (D),
 Ghatkesar,
 Kondapur,
 Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Epson EB-541 Projector White V11H842056 541 10 day Replacement Guarantee ** IMEI/SrNo: [XHPB701326]	projector HSN: 85265100 IGST: 18%	1	27065.00	-1500.00	21665.25	3899.75	25565.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 25565.00	
<small>All values are in INR</small>							

Seller: Registered Address: SOUND AND SHADOW INDIA,
 183/2 New Surah, 2nd Floor, near Srujan Masjid, KOLKATA - 700013
 Declaration
 The goods sold are intended for end-user consumption and not for resale

** Conditions Apply. Please refer to the product page for more details
 E. & O.E.

Ordered Through



SOUND AND SHADOW INDIA
 Authorized Signature

*The payment is done by using the credit card of the undersigned
 and hence the expenditure be reimbursed to the undersigned*

P. Sudhakar
 23/10/18

Vignan's Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), R.R. Dist.-501 301

Entered in Office Stock Register
 Stock Register 1 in Page No 21

Certified that the goods entered are verified and found them in good condition

P. Sudhakar
 AO/PRINCIPAL

Principal



P. Sudhakar
 PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur(V), Ghatkesar(M), Medchal-Melkaigiri(Dt)-501301
 Telangana State

Projector-Invoice: 2018-19

Tax Invoice

Order Id: **OD113626184338933000** Invoice No: **FAAMA61900000174** GSTIN: 19BRHPR4229M1Z4
 Order Date: 13-10-2018, 10:29 AM Invoice Date: 13-10-2018, 12:30 PM PAN: BRHPR4229M

Sold By
 SOUND AND SHADOW INDIA,
 103/2 lenin sarani,
 2nd floor, near tipu sultan masjid,
 KOLKATA - 700013

Shipping ADDRESS
 Principal,
 666,
 Vignans Institute of Management and Technology
 for Women,
 Kondapur,ghatkesar,medchal dist,
 Hyderabad - 501301, IN-TS

Billing Address
 Principal 666,
 Vignans Institute of Management and Technology for Women,
 Kondapur,ghatkesar,medchal dist,
 Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Epson EB-S41 Projector White V11H842056 S41 10 day Replacement Guarantee ** IMEI/SrNo: [[X4HP8701741]]	projector HSN: 85286100 IGST: 18%	1	27065.00	-1500.00	21665.25	3899.75	25565.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 25565.00 All values are in INR	

Seller Registered Address: SOUND AND SHADOW INDIA,
 103/2 lenin sarani, 2nd floor, near tipu sultan masjid, KOLKATA - 700013.
Declaration
 The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details E. & O.E.

Ordered Through
 Flipkart  SOUND AND SHADOW INDIA
 Authorized Signature

The payment is done by using the credit card of Mr. P. Harikrishna. Hence the amount is reimbursed to him.

P. Sudhakar
 23/10/18

Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), R.R.Dist.-501 301

Entered in office

Stock Register on 1 in Page No 21

Certified that the goods entered are verified and found them in good condition

[Signature]
 CHARGE A0/PRINCIPAL

P. Harikrishna



[Signature]
PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
 Telangana State

Projector-Invoice: 2018-19

Tax Invoice

Order Id: **OD113626010361717000** Invoice No: **FAAMA61900000167** GSTIN: 19BRHPR4229M124
 Order Date: 13-10-2018, 10:01 AM Invoice Date: 13-10-2018, 10:08 AM PAN: BRHPR4229M

Sold By
SOUND AND SHADOW INDIA,
 183/2 lenn sarani,
 2nd floor, near tipu sultan masjid,
 KOLKATA - 700013

Shipping ADDRESS
 The Principal,
Vignan Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medchal (D), Ghatkesar, Kondapur, Hyderabad - 501301, IN-TS

Billing Address
 The Principal,
Vignan Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medchal (D), Ghatkesar, Kondapur, Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Epson EB-S41 Projector White V11H842056 S41 10 day Replacement Guarantee ** IMEI/SrNo: [(V11H842056)]	projector HSN: 85286100 IGST: 18%	1	27065.00	-1500.00	21665.25	3899.75	25565.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 25565.00 All values are in INR	

Seller Registered Address: SOUND AND SHADOW INDIA, 183/2 lenn sarani, 2nd floor, near tipu sultan masjid, KOLKATA - 700013.
 Declaration: The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details E. & O.E.

Ordered Through



SOUND AND SHADOW INDIA
 Authorized Signature

The payment is done by using the credit card of Mr T. Srinivasulu. Hence the amt to be reimbursed to him.

P. Sudhakar

23/10/18

T. Srinivasulu

Vignan's Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), R.R.Dist.-501 301

Entered in Office

Stock Register on 1 in Page No 21

Certified that the goods entered are verified and found them in good condition

[Signature]
 IN CHARGE

[Signature]
 AG/PRINCIPAL

T. Srinivasulu



[Signature]
PRINCIPAL
Vignan's Institute of Management & Technology For Women
 Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
 Telangana State

Projector-Invoice: 2018-19

Tax Invoice

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Sy. No.130,256,259,268 and 283, Malur Industrial Area., Husakote Village Lakkur Huhli Malur Taluk, Kolar, Karnataka, 563130, Bangalore, Karnataka, India - 563130, IN-KA

Invoice Number # FABZDC1900931526

3STIN - 29AAICA4872D1ZK

Order ID: OD113634782170650000

Order Date: 14-10-2018

Invoice Date: 21-10-2018

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Bandru Narasimha

#4-11-206, Chaithanya Nagar Colony,

DVK Road.

Nalgonda 508001 Telangana

Phone: 9848438406

Ship To

Bandru Narasimha

#4-11-206, Chaithanya Nagar Colony,

DVK Road.

Nalgonda 508001 Telangana

Phone: 9848438406

*Keep this invoice and manufacturer box for warranty purposes

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
projector SN: ROF3PUHHG5NVZFT ISN/SAC: 85286100	Epson EB-X05 Portable Projector Warranty: 2 Years Warranty 1. [IMEI/Serial No: V11H839056] IGST: 28.000 %	1	34799.00	-1500.00	26014.84	7284.16	33299.00
Total		1	34799.00	-1500.00	26014.84	7284.16	33299.00

Grand Total ₹ 33299.00

Tech-Connect Retail Private Limited

Authorized Signatory

T. G. Srinivasulu

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor, Banni 1, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurgaon, Haryana - 122011



PRINCIPAL
Wipnan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

Tax Invoice

Glocal Digital Pvt Ltd H.NO:42-785/5,ANDALNAGAR MOULALI,ECIL/HYDERABAD GSTIN/UIN: 36AAGCG3222M2ZJ		Invoice No. 399	Dated 31-Jan-2018
		Delivery Note GDPL/VMTW	Mode/Terms of Payment 100% AGAINST WITHIN 2 WEEKS
		Supplier's Ref. GDPL/VTM	Other Reference(s)
Buyer Vignan's Institute of Managt & Technology For Women Kondapur(V),Ghatkeasr Mandal,, R.R. Dist-501301, Phone: 08415-200006/007/008/009, CONTACT : MR. T.SRNINVAS State Name : Telangana, Code : 36		Buyer's Order No. VMTW/EST/PUR/02/2017-18/02	Dated 29-Jan-2018
		Despatch Document No.	Delivery Note Date 31-Jan-2018
		Despatched through Surface	Destination Ghatkesar
		Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-S41 Projector S.NO :X4HP7Y04510 X4HP7Y01732	85286200	2.00 nos	23,200.00	nos		46,400.00
	CGST(Central Tax)@14%					14 %	6,496.00
	SGST(State Tax)@14%					14 %	6,496.00
Total			2.00 nos				₹ 59,392.00


Amount Chargeable (in words) **INR Fifty Nine Thousand Three Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	46,400.00	14%	6,496.00	14%	6,496.00	12,992.00
Total			6,496.00		6,496.00	12,992.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety Two Only**

Company's PAN : AAGCG3222M
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Glocal Digital Pvt Ltd.
 Authorised Signatory



This is a Computer Generated Invoice



PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt.)-501301
 Telangana State

Projector-Invoice: 2017-18

Tax Invoice

Global Digital Pvt. Ltd. H.No. 42-785/5, ANDALNAGAR MOULALI, ECIL/HYDERABAD GSTIN/UIN* 36AAGCG3222M2ZJ		Invoice No. 463	Dated 22-Dec-2017			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer Vignn's Institute of Management and Technology for Women GHATKESAR KONDAPUR Telangana, India State Name : Telangana, Code : 36		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	Rate	per	Amount
1	EPSON X03 Projector Sr No. VB2K5302865 VB2K5301685, VB2K5304562 VB2K5309725, VB2K5308462	85286200	5 No	31,500.00	No	1,57,500.00
	CGST (Central Tax) SGST (State Tax)				14 % 14 %	22,050.00 22,050.00 (-)0.00
Total			5 No			₹2,01,600.00
Amount Chargeable (in words) INR Two Lakh One Thousand Six Hundred Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
85286200		1,57,500.00	14%	22,050.00	14%	22,050.00
Total		1,57,500.00		22,050.00		22,050.00
						44,100.00
Tax Amount (in words) : INR Two Lakh One Thousand Six Hundred Only						
Company's PAN : AAGCG3222M		Declaration We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.				
		for Global Digital Pvt. Ltd. Authorized Signatory				

This is a Computer Generated Invoice




PRINCIPAL
 Vignn's Institute of Management & Technology For Women
 Kondapur(V), Chatkesar(M), Medchal-Malkajgiri(Dt)-501301
 Telangana State

TAX INVOICE

STERLING OFFICE SYSTEMS

D.NO. 7-1-200 Flat : 304, Purandev Apartments, Beside Gurudwar, Ameerpet, Hyderabad.
Ph : 64513466, Telefax : 66735657, Call: 9849084466

To
M/s. Vignam Institute of Management & Technologies for Women

Invoice No. 033 Date: 5/5/15
P.O.No.:
Date:

S.No	DESCRIPTION	QTY.	Rate Rs.	Per	AMOUNT		
					Rs.	Ps.	
(01)	Epson X03 Projector's	(MS) (02)	32500/-	(proj)	65,000 = 00		
SNo :- VB2K5300911 (2) :- VB2K5300910 Inclusive of 14.5% Vat TIN No. 36560997271 CST No. 36560997271							
Rupees: <u>Sixty Five Thousand only</u>					TOTAL	65,000 = 00	

Note: Goods once sold will not be taken back, Received in good condition

For **STERLING OFFICE SYSTEMS**

Receiver Signature & Seal

[Signature]
Authorised Signatory

White : Customer Copy, Pink : Accounts Copy, Yellow : Copy



[Signature]
PRINCIPAL
Vignam's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Madchal-Malkajgiri(Dt)-501301
Telangana State