


INVOICE

To, MS JBRPC, Moinabad		From Sushwa It Services, Invoice Date:29-07-2022 Invoice No: Sushwa-IT/07-22/002 GSTIN:36AFYPV1458E3ZR		
DESCRIPTION	HSN /SAC	QTY	RATEPER UNIT INR	AMOUNTININR
UsedandRefurbishedSystems Dell3020Sff I3 4 th gen 4GbDDr3Ram 500 Gb hdd 19"Monitor Keyboard and Mouse Power and VJA Cables With one year warranty Only CPU (Technical issues only)		50	13,000.00	6,50,000.00
Total				6,50,000.00
Tax Details				
CGST @ 9%on Total				58,500.00
SGST @ 9%on Total				58,500.00
GRANDTOTAL(Including Tax)				7,67,000
(In words: Seven lakhs sixty seven thousand rupees Only)				
50% Paid Remaining amount 50% Balance				
 JOGINIPALLY B.R. PHARMACY COLLEGE Principal Joginipally (V), Moinabad (M), Dist., Hyderabad-500 075, T.S.			For Sushwa IT Services  Authorized Signatory	

SUSHWA IT SERVICES

Flot no G1,Sri Sai Nivas,Anjaneya Nagar, Moosapet, Hyderabad-38,

www.sushwaitsservices.com, Email: vsreddy4me@gmail.com Contact PhNo:9515672459

VANA TECHNOLOGIES

VANATECHNOLOGIES

Plot no.125, Hno.4-7-8/s/5/1,Sai
Krushi Nagar colony, Opp: Sunrise
Hospital, Beside: New Collectorate,
Sangareddy,Telangana(TS-36),
PINCode502001, India

+91 9666 575 405, 9948575405

vanatechno@gmail.com

Bank: Union Bank of India,
A/CNo.510101003260096,
IFSC code: UBIN0911127
Branch:Pothireddypalli,
Sangareddy.
GSTIN: 36BDTPP2261B4ZF

Bill to:

Joginpally B.R
Educational Society
6-3-248/1/1/A, Bhaskar
Plaza, Road no.1, Banjara Hills,
Hyderabad, Telangana (TS-36),
PIN Code 500034, India

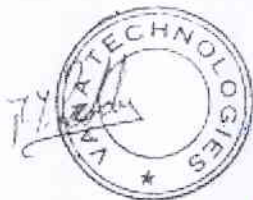
Place of Supply: TS (36)
GSTIN:36AAATJ4159P1Z4

Ship to:

Joginpally B.R Pharmacy College
Survey No. 156 To 162, Yenkapally,
Moinabad,
Rangareddy, Telangana (TS-36),
PIN Code 500075, India

N	PRODUCT/SERVICE	HSN/SAC	QT	UNIT	CGS	SGST	AMOUN
1	Acer Desktop intel core i3 10 th generation(8gb RAM)	8443	1.00	28,595.00 -Disc.7%	2,393.40 9.00 %	2,393.40 9.00%	31,380.15
		@9%	1.00	26593	2,393.40	2,393.40	31,380.15
			21.0	5,58,461	50,261	50,261	6,58,983

AUTHORIZED SIGNATORY



Almy
PRINCIPAL
JOGINPALLY B.R. PHARMACY COLLEGE
Survey No. 156 To 162, Yenkapally (V), Moinabad (M),
Hyderabad-500075, T.S.

TOTAL BEFORE TAX	₹6,00,495
DISCOUNT	(-) 42,034
TOTAL AFTER DISCOUNT	5,58,461
TOTAL TAX	₹1,00,523
TOTAL AMOUNT	₹ 6,58,983

Note:

100% against Service delivery, Warranty doesn't cover for any damages due to fire, over voltage, mishandling, natural calamities and any accidental damages on the part, Spares replacement and Repair

Declaration:

Interest @2% per Month is pay able on all payments made after due date. This is a computer generated Invoice, Sign not required.

VANATECHNOLOGIES

Plot no.125, Hno.4-7-8/s/5/1,Sai
 Krushi Nagar colony, Opp: Sunrise
 Hospital, Beside: New Collectorate,
 Sangareddy, Telangana(TS-36),
 PINCode502001, India

+91 9666 575 405, 9948575405
 @vanatechno@gmail.com

Bank: Union Bank of India,
 A/CNo.510101003260096,
 IFSC code: UBIN0911127
 Branch:Pothireddypalli,
 Sangareddy.
 GSTIN: 36BDTPP2261B4ZF

Bill to:

Joginpally B.R
 Educational Society
 6-3-248/1/1/A, Bhaskar
 Plaza, Road no.1, Banjara Hills,
 Hyderabad, Telangana (TS-36),
 PIN Code 500034, India

Place of Supply: TS (36)
 GSTIN:36AAATJ4159P1Z4

Ship to:

Joginpally B.R Pharmacy College
 Survey No. 156 To 162, Yenkapally,
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 Rangareddy, Telangana (TS-36),
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1	Acer Desktop intel core i3 10 th generation(8gb RAM)	8443	1.00	28,595.00 -Disc.7%	2,393.40 9.00 %	2,393.40 9.00%	31,380.15
		@9%	1.00	26593.35	2,393.40	2,393.40	31,380.15
			20.0	531,867	47,868	47,868	6,27,603

AUTHORIZED SIGNATORY



J. M. J.
PRINCIPAL
 JOGINPALLY B.R. PHARMACY COLLEGE
 Yenkapally (V), Moinabad (M),
 Dist., Hyderabad-500075, T.S.

TOTAL BEFORE TAX	₹5, 71,900
DISCOUNT	(-) 40,033
TOTAL AFTER DISCOUNT	5, 31,867
TOTAL TAX	₹95,736
TOTAL AMOUNT	₹ 6, 27,603

Note:

100% against Service delivery, Warranty doesn't cover for any damages due to fire, over voltage, mishandling, natural calamities and any accidental damages on the part, Spares replacement and Repair

Declaration:

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NECX PVT LTD (TS 2017-18)
 5-A/4, ROAD NO.1 IDA,
 NACHARAM, HYD-500076
 TELANGANA
 GSTIN/UIN: 36AACCN0219M1Z1
 State Name : Telangana, Code : 36
 CIN: U74200AP2004PTC44802
 E-Mail : accounts.hyd@necx.in

Invoice No NX/TS/S/0070 Invoice Way Bill No Dated 22-Mar-2018
 Delivery Note Mode/Terms of Payment 35% Adv. 35% Against Deliver and 30% Balace
 Supplier's Ref Other Reference(s)

Buyer
JOGINAPALLY B R PHARMACY COLLEGE
 6-3-248/1/1/A BHASKAR PLAZA ROAD NO 1 BANJARA HILLS
 HYDERABAD-5000034
 State Name : Telangana, Code : 36

Buyer's Order No. Dated
jbrpc/computers/po/18-19 8-Feb-2018
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON M200 ACER Intel Dual Core Processor 3260 4GB RAM/1 TB HDD Ps2 Keyboard and Mouse 6 USB Ports/250W SMPS/MATX Chassis DOS OS/18.5" WFTF LED Display 5-5-5 Years Warranty	84713010	32 NO'S	17,860.17	NO'S		5,71,525.44
							51,437.29
							51,437.29
	Less :						(-0.02)
							CGST
							SGST
							ROUND OFF
							Total
			32 NO'S				₹ 6,74,400.00

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

INR Six Lakh Seventy Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,71,525.44	9%	51,437.29	9%	51,437.29	1,02,874.58
Total	5,71,525.44		51,437.29		51,437.29	1,02,874.58

Amount (in words) : **INR One Lakh Two Thousand Eight Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : AACCN0219M

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



Sulley
 PRINCIPAL
 JOGINAPALLY B.R. PHARMACY COLLEGE
 Joginapally (V), Moinabad (M),
 Dist. Hyderabad-500075 T.S.
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice