



ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

PROFORMA INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,
#58-14-91/1, HIG-18, Flat No-102, Sambasiva Castle, Marriplaem
Vuda Layout, VISAKHAPATNAM-530009

Original for Buyer

Duplicate for Transporter/Supplier

Triplicate for Supplier

GSTIN 37AANCA9809M1ZW

PAN NO AANCA9809M

Invoice No.: Adept/22-23/19

Invoice Date: 10/09/2022

State : ANDHRA PRADESH

Transportation Mode:

By Road

Vehicle No:

xxx

Customer PO No.

By Phone

Customer PO. Date:

05th Sept. 2022

Billed to:

State Code : 37

Godavari Institute of Engineering & Technology.,
Chaitanya Knowledge City, NH-16
RAJAHMUNDY - 533296.

Shipped to:

Godavari Institute of Engineering & Technology.,
Chaitanya Knowledge City, NH-16
RAJAHMUNDY - 533296.

Invoice ID: AAAAK1442R

Unique ID: AAAAK1442R

State: Andhra Pradesh

State Code: 37

State: Andhra Pradesh

Code

37

Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST	SGST	IGST	Total (Rs.)
						@9% Amount	@9% Amount	@18% Amt.	
1.	Lenovo Personal Computer Neo Series Intel Pentium Core i3 12th Generation/ 8(2*4) GB RAM/ 1 TB Hard Disk/ KBD/ Mouse/18.5" LED Monitor/ DOS(Three Year Warranty)	8471	15 Nos.	40254.24	6,03,813.60	54,343.22	54,343.22	---	7,12,500.00
Grand Total:						54,343.22	54,343.22		7,12,500.00

Total Invoice Amount in Words: Rupees Seven Lakhs Twelve Thousand Five Hundred Only.

Total Amount Before tax

6,03,813.60

Add: CGST (Rs.)

54,343.22

Add: SGST (Rs.)

54,343.22

Add: IGST (Rs.)

Tax Amount: GST (Rs.)

1,08,686.45

Total Amount After Tax

7,12,500.00

Bank Details

Name : Adept Enterprise solutions India PVT Ltd
Account No. : OD A/c. 6620210942
IFSC code : IDIB000M161

TERMS OF SALE:

- 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit. 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only. 4) Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).

Received in Order & Good Condition

Seal / Stamp

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,

Customer Signature

Authorized Signatory

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad - 500043.
H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, Marripalem Vuda Layout, Visakhapatnam - 530009

Cell: +91 9849496688, Mail: adeptenterpriseindia@gmail.com

POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMA

Digitally signed by
POTHUKUCHI MOHANA
MURALI SUBRAHMANYA
SARMA
Date: 2023.10.04 13:43:44
+05'30'



ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, #58-14-91/1, HIG-18, Flat No-102, Sambasiva Castle, Marriplaem Vuda Layout, VISAKHAPATNAM-530009					Original for Buyer				
					Duplicate for Transporter/Supplier				
					Triplicate for Supplier				
GSTIN		37AANCA9809M1ZW			Transportation Mode:		By Road		
PAN NO		AANCA9809M			Vehicle No:		xxx		
Invoice No.:		Adept/22-23/167			Customer PO No.		By MAIL		
Invoice Date:		12/02/2023			Customer PO. Date:		28 th Jan. 2023		
State :		ANDHRA PRADESH			State Code : 37				
Billed to:					Shipped to:				
Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDY - 533296.					Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDY - 533296.				
Unique ID: AAAAK1442R					Unique ID: AAAAK1442R				
State: Andhra Pradesh			State Code: 37		State: Andhra Pradesh			Code	37
Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST @9% Amount	SGST @9% Amount	IGST @18% Amt.	Total (Rs.)
1.	Lenovo Personal Computer Neo Series Intel Pentium Core i3 12th Generation/ 8 GB RAM/ 256 GB SSD/ KBD/ Mouse/19.5" LED Monitor/ DOS(3 Year Warranty)	8471	55 Nos.	41,101.70	22,60,593.50	2,03,453.25	2,03,453.25	---	26,67,500.00
2.	Processing and Shipment	8509	Lumsum	50,000.00	50,000.00	4,500.00	4,500.00	---	59,000.00
Grand Total:						2,07,953.25	2,07,953.25		27,26,500.00
Total Invoice Amount in Words: Rupees Twenty Seven Lakhs Twenty Six Thousand Five Only.					Total Amount Before tax				23,10,593.50
					Add: CGST (Rs.)				2,07,953.25
					Add: SGST (Rs.)				2,07,953.25
Bank Details Name : Adept Enterprise solutions India PVT Ltd Account No. : OD A/c. 6620210942 IFSC code : IDIB000M161					Add: IGST (Rs.)				
					Tax Amount: GST (Rs.)				4,15,906.50
					Total Amount After Tax				27,26,500.00
TERMS OF SALE: 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit. 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only. 4) Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).									
Received in Order & Good Condition				Seal / Stamp		For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,			
Customer Signature						 Authorized Signatory			

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad - 500043.
H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, Marripalem Vuda Layout, Visakhapatnam - 530009
Cell: +91 9349496688, Mail: adeptenterpriseindia@gmail.com

POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMA

Digitally signed by
POTHUKUCHI MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 13:44:11
+05'30'



ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

PROFORMA INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, #58-14-91/1,HIG-18, Flat No-102, SambasivaCastle, Marriplaem Vuda Layout, VISAKHAPATNAM-530009					Original for Buyer			
					Duplicate for Transporter/Supplier			
					Triplicate for Supplier			
GSTIN	37AANCA9809M1ZW				Transportation Mode:		By Road	
PAN NO	AANCA9809M				Vehicle No:		xxx	
Invoice No.:	Adept/21-22/13				Customer PO No.		By MD SIR	
Invoice Date:	07/01/2022				Customer PO. Date:		22rd Sept. 2021	
State:	ANDHRA PRADESH				State Code : 37			
Billed to:					Shipped to:			
Godavari Institute of Engineering & Technology. Chaitanya Knowledge City, NH-16 RAJAHMUNDY - 533296.					Godavari Institute of Engineering & Technology. Chaitanya Knowledge City, NH-16 RAJAHMUNDY - 533296.			
GSTIN: 37AJIPK3196N1ZJ					GSTIN: 37AJIPK3196N1ZJ			
State:Andhra Pradesh			State Code: 37		State:Andhra Pradesh			37
Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST @9% Amount	SGST @9% Amount	Total (Rs.)
1.	Lenovo Personal Computer M 70 Series Intel Pentium Core i3 10 th Generation/ 8 (2x4) GB RAM/ 1 TB Hard Disk/ KBD/ Mouse/19.5 "LED Monitor/DOS(Thre Year Warranty)	8471	165 Nos.	36,483.05	60,19,703.40	5,41,773.30	5,41,773.30	71,03,250.00
2.	Lenovo Personal Computer M 70 Series Intel Pentium Core i5 10 th Generation/ 8 GB RAM/ 1 TB Hard Disk/ KBD/ Mouse/18.5 "LED Monitor/DOS(Thre Year Warranty)	8471	105 Nos.	44,957.63	47,20,551.10	4,24,849.50	4,24,849.50	55,70,250.00
3.	4 GB NVA GRAPHICS CARDS	8473	20 Nos.	11,440.68	2,28,813.60	20,593.20	20,593.20	2,70,000.00
4.	4 GB DDR4 RAMS	8471	45 Nos.	3,500.00	1,57,500.00	14,175.00	14,175.00	1,85,850.00
5.	Processing Charges	8509	Lumsum	50,000.00	50,000.00	4,500.00	4,500.00	59,000.00
Grand Total:						10,05,891.00	10,05,891.00	1,31,88,350.00
Total Invoice Amount in Words: Rupees One Crore Thirty One Lakhs Eighty Eight Thousand Three Hundred and Fifty Only.					Total Amount Before tax		1,11,76,568.00	
					Add:CGST(Rs.)		10,05,891.00	
					Add:SGST (Rs.)		10,05,891.00	
Bank Details Name: Adept Enterprise solutions India PVT Ltd Account No. :OD A/c. 6620210942 IFSC code: IDIB000M161					Add:IGST (Rs.)			
					Tax Amount:GST (Rs.)		20,11,782.00	
					Total Amount After Tax		1,31,88,350.00	
TERMS OF SALE: 1)Goods once sold will not be taken back or exchanged. 2)Seller is not responsible for any loss or damaged of goods in transit. 3)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only. 4)Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).								

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad – 500043.

H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, MarripalemVuda Layout, Visakhapatnam – 530009

Cell: +91 9849496688. Mail: adeptenterpriseindia@gmail.com

POTHUKUCHI MOHANA
MURALI
SUBRAHMANYA SARMA

Digitally signed by POTHUKUCHI MOHANA MURALI SUBRAHMANYA SARMA
Date: 2023.10.04 13:44:30 +05'30'

TAX INVOICE**ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED**

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

email id:adeptenterpriseindia@gmail.com

Mobile:9849496688

GSTIN:37AANCA9809M1ZW					INVOICE No : 86					
PAN :AANCA9809M					Date of Supply : 22/01/2020					
CIN :U72300AP2015PTC097911					Cust. PO Dated 04/01/2020					
					Place OF Supply: GIET, RAJAHMUNDY					
STATE CODE : 37										
Details of Receiver (Billed to)					Ship To :Godavari Institute of Engineering & Technology					
Name: Godavari Institute of Engineering & Technology					Ship to : Chaitanya Nagar, Rajahmundry					
Address : Chaitanya Nagar, RAJAHMUNDY										
GSTIN/Unique ID: AAAAK1442R										
S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL		
1	Lenovo Computer/Intel Quad Core/4 GB RAM/1 TB HDD/ KBD/ Mouse/DVD/ Lenovo 21.8"LED Monitor/Dos	8471	130	Nos	22627.12	9%.	9%.	29,41,525.60		
2	Insurance & Fright Charges		1		50847.50	9%.	9%.	50,847.50		
GROSS								29,92,373.10		
CGST								2,69,313.58		
SGST								2,69,313.58		
TOTAL								35,31,000.26		
Rupees Thirty Five Lakhs Thity One Thousand only										
TERMS OF SALE										
1) Goods once sold will not be taken back or exchanged										
2) Seller is not responsible for any loss or damaged of goods in transit										
3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only										
					For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory					

POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMADigitally signed by
POTHUKUCHI MOHANA
MURALI SUBRAHMANYA
SARMA
Date: 2023.10.04 13:45:00
+05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW	INVOICE No : 27
PAN : AANCA9809M	Date of Supply : 31/07/2019
CIN : U72300AP2015PTC097911	Cust. PO 23/07/18
STATE CODE : 37.	Place OF Supply: GIET, RAJAHMUNDY

Details of Receiver (Billed to)

Name: GIET College of Engineering
Address : Chaitanya Nagar, RAJAHMUNDY
GSTIN/Unique ID: AAAAK1442R

Ship To : Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Computer/8th Genration/Core i3/8 GB (2*4GB) RAM/1TB HDD/ 1 KBD/Mouse/DVD/21.8"LED Monitor/Dos	8471	30	Nos	32627.12	9%	9%	9,78,813.60
2	Insurance & Fright Charges		1		21500.00	9%	9%	21,500.00
	GROSS							10,00,313.60
	CGST							90,028.22
	SGST							90,028.22
	TOTAL							11,80,370.05

Eleven Lakhs Eighty Thousand Three Hundred and Seventy Only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Viceg Jurisdiction only.

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

POTHUKUCHI MOHANA
MURALI SUBRAHMANYA
SARMA
Digitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 13:45:33 +05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT.No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW	INVOICE No : 28
PAN : AANCA9809M	Date of Supply : 31/07/2019
CIN : U72300AP2015PTC097911	Cust. PO 23/07/18
	Place OF Supply: GIET, RAJAHMUNDY
STATE CODE : 37.	

Details of Receiver (Billed to)	Ship To : Godavari Institute of Engineering & Technology
Name: GIET Engineering College	Ship to : Chaitanya Nagar,
Address : Chaitanya Nagar, RAJAHMUNDY	Rajahmundry
GSTIN/Unique ID: AAAAK5361K	

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Computer/8th Genration/Core i3/8 GB (2*4GB) RAM/1TB HDD/ KBD/Mouse/DVD/21.8" LED Monitor/Dos	8471	30	Nos	32627.12	9%	9%	9,78,813.60
2	Insurance & Fright Charges		1		21500.00	9%	9%	21,500.00
	GROSS							10,00,313.60
	CGST							90,028.22
	SGST							90,028.22
	TOTAL							11,80,370.05

Eleven Lakhs Eighty Thousand Three Hundred and Seventy Only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag Jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW	INVOICE No : 29
PAN : AANCA9809M	Date of Supply : 31/07/2019
CIN : U72300AP2015PTC097911	Cust. PO 23/07/18
STATE CODE : 37	Place Of Supply: GIET, RAJAHMUNDY

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address: Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To: Godavari Institute of Engineering & Technology
Ship to: Chaitanya Nagar,
Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Computer/8th Generation/Core i3/8 GB (2*4GB) RAM/1TB HDD/							
1	KBD/Mouse/DVD/21.8" LED Monitor/Dos	8471	40	Nos	32627.12	9%	9%	13,05,084.80
2	Insurance & Fright Charges		1		32500.00	9%	9%	32,500.00
	GROSS							13,37,584.80
	CGST							1,20,382.63
	SGST							1,20,382.63
	TOTAL							15,78,350.06
Fifteen Lakhs Seventy Eight Thousand Three Hundred and Fifty Only								

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to local jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

POTHUKUCHI MOHANA MURALI
SUBRAHMANYA SARMA
Digitally signed by POTHUKUCHI MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:25:17 +05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

GSTIN:37AANCA9809M1ZW	INVOICE No : 70
PAN :AANCA9809M	Date of Supply : 02/11/2019
CIN :U72300AP2015PTC097911	Cust. PO 01/11/19
	Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To :Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Computer/8th Genration/Core i3/8 GB (2*4GB) RAM/1 TB HDD/ KBD/Mouse/DVD/21.8"LED Monitor/Dos	8471	30	Nos	32627.12	9%.	9%.	9,78,813.60
2	Insurance & Fright Charges		1		21500.00	9%.	9%.	21,500.00
	GROSS							10,00,313.60
	CGST							90,028.22
	SGST							90,028.22
	TOTAL							11,80,370.05
	Eleven Lakhs Eighty Thousand Three Hundred and Seventy Only							

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

POTHUKUCHI MOHANA
MURALI SUBRAHMANYA
SARMA

Digitally signed by
POTHUKUCHI MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:25:34
+05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

13

GSTIN: 37AANCA9809M1ZW					INVOICE No : 30				
PAN : AANCA9809M					Date of Supply : 09/11/2018				
CIN : U72300AP2015PTC097911					Cust. PO No. & Date: By Phone 29/10/18				
STATE CODE : 37					Place OF Supply: GIET, RAJAHMUNDY				
Details of Receiver (Billed to)					Ship To : Godavari Institute of Engineering & Technology				
Name: Godavari Institute of Engineering & Technology					Ship to : Chaitanya Nagar, Rajahmundry				
Address : Chaitanya Nagar, RAJAHMUNDY									
GSTIN/Unique ID: AAAAK1442R									
S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL	
1	Lenovo Desktops Quad Core/ 8 GB RAM/ 1 TB HDD/21.5" LED Monitor/ KBD/Mouse/DOS	84715000	6	Nos	25567.00	9%	9%	153402.00	
2	Lenovo Laptop/core i3/1 TB/15.6"		4		24547.50	9%	9%	98190.00	
GROSS								251592.00	
CGST								22643.28	
SGST								22643.28	
TOTAL								296878.56	
Rupees: Thirty Nine Lakhs Nineteen Thousand One Hundred Fortytwo only									
TERMS OF SALE					For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory				
1) Goods once sold will not be taken back or exchanged									
2) Seller is not responsible for any loss or damaged of goods in transit									
3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only									

Received by
11348888
G. V. Raman Reddy

POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMA

Digitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:25:52
+05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

email id:adeptenterpriseindia@gmail.com

Mobile:9849496688

GSTIN:37AANCA9809M1ZW

PAN :AANCA9809M

CIN :U72300AP2015PTC097911

INVOICE No : 76

Date of Supply : 02/11/2018

Cust. PO 15/10/2018

Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To :Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL		
1	Hp Zbook 15 G4T/8th Genration/Core 17 8th Gen2*3.00Ghz/16 GB (1*16GB) RAM/ 1 TB HDD/ /Windows 10	254606	36	Nos	125000.00	9%.	9%.	45,00,000.00		
	GROSS							45,00,000.00		
	CGST							4,05,000.00		
	SGST							4,05,000.00		
	TOTAL							53,10,000.00		
	Fifty Three Lakhs Ten Thousand rupees Only									

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

POTHUKUCHI MOHANA
MURALI
SUBRAHMANYA SARMA

Digitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA

Date: 2023.10.04 14:26:13 +05'30'

TAX INVOICE**ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED**

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW

PAN : AANCA9809M

CIN : U72300AP2015PTC097911

INVOICE No : 25

Date of Supply : 02/08/2018

Cust. PO 15/07/2018

Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To : Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL		
1	ACER-TMP249-G2-M-52GT/8th Genration/CoreI5 7th_Gen_2.50Ghz-2.70Ghz/8 GB (2*8GB) RAM/500 GB HDD/Dos	8471	74	Nos	38627.12	9%	9%	28,58,406.88		
	GROSS							28,58,406.88		
	CGST							2,57,256.62		
	SGST							2,57,256.62		
	TOTAL							33,72,920.12		
Thirty Three Lakhs Seventy Two Thousand Nine Hundred and Twenty										

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized SignatoryPOTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMADigitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:26:32 +05'30'

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

GSTIN:37AANCA9809M1ZW

PAN :AANCA9809M

CIN :U72300AP2015PTC097911

INVOICE No : 19

Date of Supply : 01/08/2018

Cust. PO No.& Date: By Phone 19/06/18

Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To :Godavari Institute of Engineering
& TechnologyShip to : Chaitanya Nagar,
Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Desktops V520/Corei57th Gen/ 16 GB RAM/ 1 TB HDD/19" LED Monitor/ KBD/Mouse/DOS/ 4GB Graphics/3YearWty	84715000	26	Nos	55084.75	9%.	9%.	1432203.50
2	8 GB DDR 4 RAMs		38	Nos	6779.66	9%.	9%.	257627.08
3	4 GB Graphics Cards	84733030	38	Nos	6949.16	9%.	9%.	264068.08
4	Processing & Shipmrnet Charges		1	Lumsum	37626.80	9%.	9%.	37626.80
	GROSS							1991525.46
	CGST							179237.2914
	SGST							179237.2914
	TOTAL							2350000.04

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged , Intrest @24% will be charged if payment gets delayed more than 15 days. 2)Seller is not responsible for any loss or damaged of goods in transit. 3)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

POTHUKUCHI MOHANA
MURALI
SUBRAHMANYA SARMA

Digitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:26:56
+05'30'

TAX INVOICE**ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED**

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

GSTIN:37AANCA9809M1ZW		INVOICE No : 13						
PAN :AANCA9809M		Date of Supply : 06/06/2018						
CIN :U72300AP2015PTC097911		Cust. PO No.& Date: By Phone 10/05/18						
STATE CODE : 37		Place OF Supply: GIET, RAJAHMUNDY						
Details of Receiver (Billed to) Name: Godavari Institute of Engineering & Technology Address : Chaitanya Nagar, RAJAHMUNDY GSTIN/Unique ID: AAAAK1442R		Ship To : Godavari Institute of Engineering & Technology Ship to : Chaitanya Nagar, Rajahmundry						
S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Desktops V520/Core i5 7th Gen/ 8 GB RAM/ 1 TB HDD/19" LED Monitor/ KBD/Mouse/DOS/ 2GB Graphics/3YearWty	84715000	75	Nos	43644.10	9%.	9%.	3273307.50
	Processing & Shipmrnet Charges		1		48000.00	9%.	9%.	48000.00
	GROSS							3321307.50
	CGST							298917.675
	SGST							298917.675
	TOTAL							3919142.85
Rupees: Thirty Nine Lakhs Nineteen Thousand One Hundred Fortytwo only								
TERMS OF SALE 1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only					For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory			

POTHUKUCHI MOHANA
MURALI
SUBRAHMANYA SARMA

Digitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:27:25 +05'30'

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI COMPUTER WORLD
 D.NO: 7-28-22, VYGRAM ROAD
 OPP KUMARI TALKIES
 RAJAHMUNDY-533101
 PH 6654777. SERVICE: 2441990
 GSTIN/ UIN: 37ABSFS6113M1Z1
 State Name: Andhra Pradesh, Code: 37
 E-Mail: SRICOMPUTERWORLD.RJY@YAHOO.IN
 Buyer
GIET
RAJAHMUNDY
5363033622
 State Name : Andhra Pradesh, Code: 37

Invoice No.
8214
 Delivery Note

Dated
5-Mar-2018
 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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DUAL CORE DESKTOP	8471.50.00	18 %	20 NO	18,898.31	NO		3,77,966.20

DUAL CORE /4GB/1TB
 KEYBOARD MOUSE/
 ACER 20 MONITOR
 S.N. /S.I.S. GFE-127555 278592 278557 278493
 278937 278557 278555 278773 278732 278177
 278684 278808 278726 278993
 278552 278575 278531 278505 277743
 278943

Output Cgst @ 9%
 Output Sgst @ 9%
 ROUND OFF

9 %
 9 %
 34,016.96
 34,016.96
 (-)0.12

Less:

Total

20 NO

₹ 4,46,000.00
 E. & O E

Amount Chargeable (in words)

INR Four Lakh Forty Six Thousand Only
 HSN/SAC

8471.50.00

Total 3,77,966.20

Taxable Value

3,77,966.20

Central Tax
 Rate Amount
 9% 34,016.96
 34,016.96

State Tax
 Rate Amount
 9% 34,016.96
 34,016.96

Total
 Tax Amount
 68,033.92
 68,033.92

Tax Amount (in words)

INR Sixty Eight Thousand Thirty Three and Ninety Two paise Only

Company's VAT TIN : 37180333545
 Declaration

We declare that this invoice shows the actual price of the
 and correct

for SRI COMPUTER WORLD

POTHUKUCHI
 MOHANA MURALI
 SUBRAHMANYA
 SARMA

Digitally signed by
 POTHUKUCHI MOHANA
 MURALI SUBRAHMANYA
 SARMA
 Date: 2023.10.04 14:27:48
 +05'30'

TAX INVOICE**ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED**

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW

PAN : AANCA9809M

CIN : U72300AP2015PTC097911

INVOICE No : 010

Date of Supply : 17/11/2017

Cust. PO No. & Date: 16/11/17

Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To : Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo-310 Laptops/4GB/1TB/15.6"	84713010	2	Nos	29009.18	9%	9%	58018.36
GROSS								58018.36
CGST								2610.83
SGST								2610.83
TOTAL								63240.01

Rupees: SixtyThree Thousand Two Hundred and Forty only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to

Visakhapatnam only.

Received by

Indraprastha

P. V. Ramana Reddy

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized SignatoryPOTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMADigitally signed by POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:28:10
+05'30'

③ ③

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adeptenterpriseindia@gmail.com

Mobile: 9849496688

GSTIN: 37AANCA9809M1ZW

PAN : AANCA9809M

CIN : U72300AP2015PTC097911

INVOICE No : 001

Date of Supply : 19/09/2017

Cust. PO No. & Date: By Mail, 15/9/17

Place OF Supply: GIET, RAJAHMUNDY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDY

GSTIN/Unique ID: AAAAK1442R

Ship To : Godavari Institute of Engineering &
Technology Ship to : Chaitanya Nagar,
Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Desktop Computers	84733010	150	Nos	7275.00	9%.	9%.	1091250.00
2	Monitor Zebronic LED	82285100	150	Nos	2950.00	14%.	14%.	442500.00
	GROSS							1533750.00
	CGST							160162.50
	SGST							160162.50
	TOTAL							1854075.00

Rupees: Eighteen Lakhs Fiftyfour Thousand Seventy Five only

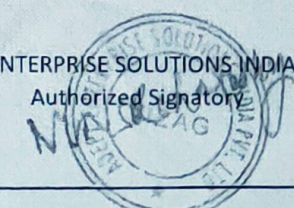
TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT. LTD.,
Authorized Signatory

POTHUKUCHI MOHANA
MURALI
SUBRAHMANYA SARMA

Digitally signed by
POTHUKUCHI MOHANA MURALI
SUBRAHMANYA SARMA
Date: 2023.10.04 14:28:29
+05'30'

TAX INVOICE									
ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED									
58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009									
email id: adeptenterpriseindia@gmail.com									
Mobile: 9849496688									
VAT TIN: 37788570812					INVOICE No : GIETRIY0492016				
PAN : AANCA9809M					Date of Supply : 10/12/2016				
CIN : U72300AP2015PTC097911					Cust. PO 01/11/19				
STATE CODE : 37					Place OF Supply: GIET, RAJAHMUNDY				
Details of Receiver (Billed to)					Ship To : Godavari Institute of Engineering & Technology				
Name: Godavari Institute of Engineering & Technology					Technology Ship to : Chaitanya Nagar,				
Address : Chaitanya Nagar, RAJAHMUNDY					Rajahmundry				
GSTIN/Unique ID: AAAAK1442R									
S.No	Description of Goods	HSN Code	Qty	Units	Price	VAT	TOTAL		
1	Lenovo Computer/Core i5/8 GB (2*4GB) RAM/500 GB HDD/ KBD/Mouse/DVD/21.8"LED Monitor/Windows	8471	53	Nos	48950.00	5.00	25,94,350.00		
GROSS							25,94,350.00		
VAT							1,29,717.50		
TOTAL							27,24,067.50		
Twenty Seven Lakhs Twenty Four Thousand Sixty Seven and Fifty Paiesas									
TERMS OF SALE 1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only									
<i>Recd by</i> <i>M. Lakshmi</i>					For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory 				

C.T.DEPARTMENT
(Self Printed APVAT e-Way Bill)

FORM OF WAY BILL

(See Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

ORIGINAL - APVAT

DIVISION VISAKHAPATNAM

Way Bill No.: 371607147837025

CIRCLE : DWARAKANAGAR

Date of Issue : 14 Jul 2016 11:04:34

1. Office of Issue : CTD-ON LINE SERVICE

3. Name and address of the Dealer to whom Waybill issued by the CTD

Name : ADEPT ENTERPRISES SOLUTIONS INDIA PVT LTD

Address : 58 14 91/1 CHIG 18 F NO 102 SAMBASIVA CASTLE FIRST FLOOR MARRIPALEM VUDA LAYOUT, MARRIPALEM, ANDHRA PRADESH, VISAKHAPATNAM, 530009

TIN : 37643704216

STATE : ANDHRA PRADESH

4. Place From which consigned : VISAKHAPATNAM

To which consigned : RAJAHMUNDRI

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) In pursuance of sale for purpose of delivery to the buyer, or

(b) After purchasing them, or

(c) From one of the shops or godown to an agent for sale, or

(d) From shop or godown to another shop or godown for purpose of storage or sale, or

(e) To his principal, having purchased them on his behalf, or

(f) To his agent for sale on consignment basis

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :

(Buyer or self or Agent or Principal)

Name : GODAVARI INSTITUTE OF ENGINEERING &

TIN : GODAVARIINS

TECHNOLOGY

Address : RAJAHMUNDRI

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS PERIPHERALS	AESIPUSUPPLY/001/ 2016-17/13-07-2016	400.0000 BOXES	53,53,000.00
		TOTAL	53,53,000.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Type of Transportation : Other than
Parcel Service

Transporter Name : BY LORRY

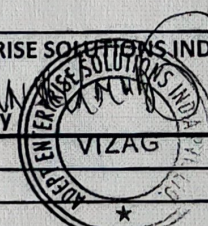
Vehicle/Vessel No.: AP07TD8583

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD

POTHUKUCHI
MOHANA MURALI
SUBRAHMANYA
SARMA

Digitally signed by
POTHUKUCHI MOHANA
MURALI SUBRAHMANYA
SARMA
Date: 2023.10.04 14:29:20
+05'30'

INVOICE			ORIGINAL		
M/s.ADEPT ENTERPRISE SOLUTIONS INDIA Pvt.Ltd. 58-14-91/1, HIG-18, Flat No:102, Sambasiva Castle, First Floor, Marripalem Vuda Layout, Beside police Quarters Visakhaptnam - 530 009			Invoice No : AESIPL SUPPLY/001/2016-17 Date : 13.07.2016 PO No/Dt : 17/06/2016		
BILL TO The Principal, Godavari Institiute of Engninnering & Tecchnology, NH-16,Chaitanya Knowledge City, Rajahmundry -AP			SHIP TO The Principal, Godavari Institiute of Engninnering & Tecchnology, NH-16,Chaitanya KnowledgeCity,Rajahmundry-AP		
Description of Goods	Unit	Qty	Rate	Vat 5%	Amount
DELL DESKTOPS : Dell Vastro Dual Core Processor/ 4GB RAM/500 GB Hard Dsik/Key Board/Mouse/18.5" Monitor	Nos.	200	25,490.50	1,274.53	5098100.00
S. Total					5098100.00
Vat					254905.00
Round Off					5.00
Total					5353000.00
Amount chargeble (in words) Rupees FiftyThree Lakhs Fifty Three Thousand Only) Company,s VAT TIN: 37643704216 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
IN NO : AANCA9809M SUBJECT TO Vizag JURISTICATION			For ADEPT ENTERPRISE SOLUTIONS INDIA Pvt.Ltd,  Authorised Signatory		
Customer Copy			Supplier Copy		

POTHUKUCHI
 MOHANA MURALI
 SUBRAHMANYA
 SARMA

Digitally signed by
 POTHUKUCHI MOHANA
 MURALI SUBRAHMANYA
 SARMA
 Date: 2023.10.04 14:29:45
 +05'30'