

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		SHIP TO			
The Principal, Godavari Institiute of Engninnering & Tecchnology, NH-16,Chaitanya Knowledge City, Rajahmundry -AP		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.					
PAN NO : AANCA9809M SUBJECT TO Vizag JURISTICATION		For ADEPT ENTERPRISE SOLUTIONS INDIA Pvt.Ltd, Authorised Signatory			
Customer Copy		Supplier Copy			

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16,Chaitanya Knowledge City
 RAJAHMUNDY-533 296

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

Way Bill No. 371607147837025

DIVISION: VISAKHAPATNAM

CIRCLE : DWARAKANAGAR

1. Office of Issue : **CTD-ON LINE SERVICE**

2. Date of Issue : **14 Jul 2016 11:04:34**

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 HIG 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 : **RAJAHMUNDRY**

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 ;
(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 & TECHNOLOGY**

TIN : **GODAVARIINS**

Address : **RAJAHMUNDRY**

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS PERIPHERALS	AESIRLSUPPLY/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

ATTESTED

PRINCIPAL

**Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296**

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 : GIETRJO492016					
PAN :AANCA9809M					Date of Supply : 10/12/2016					
CIN :U72300AP2015PTC097911					Cust. PO 01/11/19					
					Place OF Supply: GIET, RAJAHMUNDRY					
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,					
Address : Chaitanya Nagar, RAJAHMUNDRY					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 jurisdiction only ATTESTED For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory PRINCIPAL Godavari Institute of Engineering & Tech.(A) M-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296										

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

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

email: adept@entersolindia@gmail.com

Mobile: 9849426588

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

ATTESTED

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT. LTD.,

Authorized Signatory

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDY-530009

Received by
M. Jagadeesh

12

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

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, RAJAHMUNDRY

STATE CODE : 37

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDRY

GSTIN/Unique ID: AAAAK1442R

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

ATTESTED

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

For information only

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

SAJAHMENDRY-533296 Authorized Signatory

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

For Received by
J. J. J. J. J.
J. J. J. J. J.

(ORIGINAL FOR RECIPIENT)

9363033622
State Name : Andhra Pradesh Code : 37

Terms of Delivery

Destination

Less:

₹ 4,46,000.00
E. & O E

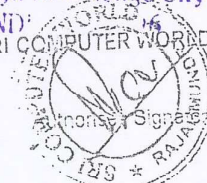
		Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	3,77,966.20	9%	34,016.96	9%	34,016.96	68,033.92
Total	3,77,966.20		34,016.96		34,016.96	68,033.92

INR Sixty Eight Thousand Thirty Three and Ninety Two paise

833, a. a. t. a. b. i. n. o

This is a Computer Generated Invoice

RAJAHMUND for SRI COMPUTER WORLD



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
	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 Desktops V520/Corei57th Gen/ 8 GB RAM/ 1 TB HDD/19" LED Monitor/ KBD/Mouse/DOS/ 2GB Graphics/3YearWty Processing & Shipmrnet Charges	84715000	75	Nos	43644.10	9%.	9%.	3273307.50
			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 subject to the jurisdiction only

ATTESTED

Godavari Institute of Engineering & Tech.(A)
N-1-16, Chaitanya Knowledge City
RAJAHMUNDY-533296

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

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
& Technology Ship 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%	264058.08
4	Processing & Shipmrnet Charges		1	Lumsum	37626.80	9%	9%	37626.80
	GROSS							1991525.46
	CGST							179237.2914
	SGST							179237.2914
	TOTAL							2350000.04

ATTESTED**PRINCIPAL****TERMS OF SALE**

1) Goods once sold will not be taken back or exchanged, Interest @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

Godavari Institute of Engineering & Tech.(A)
NH-16 Chaitanya Knowledge City
RAJAHMUNDY-533 296

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:adeptentersolns-india@vsnl.com

Mobil :9849426038

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

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

Nr-16, Chaitanya Nagar, Rajahmundry, Andhra Pradesh-533 206

RAJAHMUNDY-533 206

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 : 76				
PAN :AANCA9809M						Date of Supply : 02/11/2018				
CIN :U72300AP2015PTC097911						Cust. PO 15/10/2018				
						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,				
Address : Chaitanya Nagar, RAJAHMUNDY						Rajahmundry				
GSTIN/Unique ID: AAAAK1442R										
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 1 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						ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NI-16,Chaitanya Knowledge City RAJAHMUNDY-533006 FOR ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory				

Received by
M. Sankar Reddy



14

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, LAT No. 102, GROUND FLOOR, HIG-18, MARRIPALEM VUDAI AVOUT, VISAKHAPATNAM-530009

13

GSTIN: 37AANCA9809M1Z/W

PAN : AANCA9809M

CIN : U72300AP2015PTC097911

INVOICE No : 30

Date of Supply : 09/11/2018

Cost PO No. & Date: By Phone 29/10/18

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 & Technology
Ship to : Chaitanya Nagar,
Rajahmundry

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"		1		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

ATTESTED

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 subject to arbitration only

PRINCIPAL

Godavari Institute of Engineering & Technology
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

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

email: adeptenterp@seindia@gmail.com

Mobile: 9849496688

Handwritten signature and date 6/8/19

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)	Ship To : Godavari Institute of Engineering & Technology
Name: GIET College of Engineering	Ship to : Chaitanya Nagar,
Address : Chaitanya Nagar, RAJAHMUNDY	Rajahmundry
GSTIN/Unique ID: AAAAK1442R	

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/	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

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech (A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533296
 ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.

Authorized Signatory

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 Vengaluru Jurisdiction only.

Handwritten signature and date 6/8/19

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: 9849495688

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

STATE CODE : 37.

Details of Receiver (Billed to)

Name: GIET Engineering College

Address : Chaitanya Nagar, RAJAHMUNDRY

GSTIN/Unique ID: AAAAK5361K

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/ KBD/Mouse/DVD/21.8" LED Monitor/Dos	8471	33	Nos	32627.12	9%	9%	9,78,813.60
2	Insurance & Fright Charges				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

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRY-533 296

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

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

En. Ramana Reddy

6/8/19

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

5/8/19

GSTIN: 37AANCA9809M1ZW

PAN : AANCA9809M

CIN : U72300AP2015PTC097911

INVOICE No : 29

Date of Supply : 31/07/2019

Cust. PO 23/07/18

Place OF Supply: GIET, RAJAHMUNDRY

STATE CODE : 37-

Details of Receiver (Billed to)

Name: Godavari Institute of Engineering & Technology

Address : Chaitanya Nagar, RAJAHMUNDRY

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/	8471	40	Nos	32627.12	9%	9%	13,05,084.80
2	KBD/Mouse/DVD/21.8" LED Monitor/Dos		1		32500.00	9%	9%	32,500.00
	Insurance & Fright Charges							
	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

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech (AF)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

En. Ramesh Reddy

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

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

10

GSTIN:37AANCA9809M1ZW
PAN :AANCA9809M
CIN :U72300AP2015PTC097911

INVOICE No : 70
Date of Supply : 02/11/2019
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/	8471	30	Nos	32627.12	9%	9%	9,78,813.60
1	KBD/Mouse/DVD/21.8"LED Monitor/Dos		1		21500.00	9%	9%	21,500.00
2	Insurance & Fright Charges							10,00,313.60
	GROSS							90,028.22
	CGST							90,028.22
	SGST							11,80,370.05
	TOTAL							

ATTESTED

PRINCIPAL

Eleven Lakhs Eighty Thousand Three Hundred and Seventy Only

Godavari Institute of Engineering & Tech.(A)

NH-16,Chaitanya Knowledge City

RAJAHMUNDY-533 296

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

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

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

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

11

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,								
Address : Chaitanya Nagar, RAJAHMUNDY		Rajahmundry								
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						ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16,Chaitanya Knowledge City RAJAHMUNDY-533 296 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										



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	37ANCA9809M1ZW		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:		22ndSept. 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					Add:IGST (Rs.)			
Name: Adept Enterprise solutions India PVT Ltd Account No. :OD A/c. 6620210942 IFSC code: IDIB000M161					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. 2)Godavari Institute of Engineering & Technology is 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).								

ATTESTED
PRINCIPAL

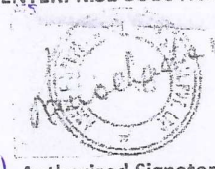


ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

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			Transportation Mode:		By Road		
PAN NO		AANCA9809M			Vehicle No:		xxx		
Invoice No.:		Adept/22-23/19			Customer PO No.		By Phone		
Invoice Date:		10/09/2022			Customer PO. Date:		05 th Sept. 2022		
State :		ANDHRA PRADESH			State Code :		37		
Billed to:					Shipped to:				
Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDRY - 533296.					Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDRY - 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(2*4) GB RAM/ 1 TB Hard Disk/ KBD/ Mouse/19.5" 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		
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.)		1,08,686.45		
					Total Amount After Tax		7,12,500.00		
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 within the stipulated period (i.e. maximum 30 Days).									
Received in Order & Good Condition			Seal / Stamp ATTESTED PRINCIPAL Godavari Institute of Engineering & Technology, NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533296		For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, Authorized Signatory				

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
						Add: IGST (Rs.)			
Bank Details Name : Adept Enterprise solutions India PVT Ltd Account No.: OD A/c. 6620210942 IFSC code : IDIB000M161						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				ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDY-533 296		 Authorized Signatory			



ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

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/21-22/100

Invoice Date: 20/02/2022

State: ANDHRA PRADESH

Transportation Mode:

Vehicle No:

xxx

Customer PO No.

By MD Sir and IT.Dept.

Customer PO. Date:

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	SGST	IGST	Total (Rs.)
						@9%	@9%	@18%	
					Amount	Amount	Amount	Amount	
1.	Microsoft Win. 10 Professional OEM	8523	300	10,800.00	32,40,000.00	2,91,600.00	2,91,600.00	----	32,40,000.00
2.	Microsoft Office 2019 Std.	8524	10	19,500.00	1,95,000.00	17550.00	17550.00	----	1,95,000.00
Grand Total:						3,09,150.00	3,09,150.00		34,35,000.00

Total Invoice Amount in Words: Rupees Forty Lakhs fifty three Thousand three Hundred Only.

Total Amount Before tax

34,35,000.00

Add:CGST(Rs.)

3,09,150.00

Add:SGST (Rs.)

3,09,150.00

Add:IGST (Rs.)

Tax Amount:GST (Rs.)

6,18,300.00

Total Amount After Tax

40,53,300.00

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

ATTESTED

PRINCIPAL

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,



Authorized Signatory

Customer Signature

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533296

Branch Office :Plot no.173, Pragathi Nagar, B. V. Nagar, 10th Crosspet 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

Moonwalkers Consultants
8-3-945, FLAT NO 101, SRI
NILAYA ENCLAVE, NEAR NEW
SCIENCE JR.COLLEGE,
AMEERPET
HYDERABAD, Telangana 500073
9848003299
accounts@moonwalkers.in
GSTIN: 36ABEFM6111F1ZL

Proforma Invoice
003-120



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Godavari Institute of Engineering and Technology NH-16, Chaitanya Knowledge City, Rajamahendrawaram Rajahmundry, Andhra Pradesh 533296 India State Code: 37	Godavari Institute of Engineering and Technology NH-16, Chaitanya Knowledge City, Rajamahendrawaram Rajahmundry, Andhra Pradesh 533296 India State Code: 37	26/05/2022	₹21,267.14	26/05/2022
PLACE OF SUPPLY 37 - Andhra Pradesh				

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1			A Flex 3.0 (CISCO Webex) -HSN 9983	Collaboration Flex PlanNU Cloud Meeting , Meeting(1), Included (1), Meetings Toll Dial Audio(1), File Storage	18.0% IGST		1	18,023.00	18,023.00

Terms & Conditions:	SUBTOTAL	18,023.00
1 The Above prices Taxes extra	IGST @ 18% on 18023.00	3,244.14
2.100% Advance Payment	TOTAL	21,267.14

3.MSME Registered	TOTAL DUE	₹21,267.14
4.Any queries please reach accounts@moonwalkers.in		

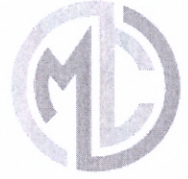
Bank Detail:
Account No; 917020050223498
Bank : Axis Bank /Branch :Masab Tank
MICR CODE: 500211043
IFSC Code: UTIB0001497
Note-Please make cheques in favor of MOONWALKERS CONSULTANTS /NEFT

THANK YOU.

N. Jagadeesh Kumar
ATTESTED
PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296

Moonwalkers Consultants
8-3-945, FLAT NO 101, SRI
NILAYA ENCLAVE, NEAR NEW
SCIENCE JR.COLLEGE,
AMEERPET
HYDERABAD, Telangana 500073
9848003299
accounts@moonwalkers.in
GSTIN: 36ABEFM6111F1ZL

Tax Invoice 003-45



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Godavari Institute of Engineering and Technology NH-16, Chaitanya Knowledge City, Rajamahendrawaram Rajahmundry, Andhra Pradesh 533296 India State Code: 37	Godavari Institute of Engineering and Technology NH-16, Chaitanya Knowledge City, Rajamahendrawaram Rajahmundry, Andhra Pradesh 533296 India State Code: 37	03/05/2021	₹2,18,300.00	03/05/2021

PLACE OF SUPPLY
37 - Andhra Pradesh

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOU
1			Cisco Webex HSN 9983	Collaboration Flex PlanNU Cloud Meetings - Meetings (1) Included VoIP (1) Meetings Toll Dial-In Audio (1) File Storage Entitlement	18.0% IGST	UNT	1	1,85,000.00	1,85,000.

Terms & Conditions:

- 1 The Above prices Taxes extra
- 2.100% Advance Payment
- 3.MSME Registered
- 4.Any queries please reach accounts@moonwalkers.in

SUBTOTAL	1,85,000.
IGST @ 18% on 185000.00	33,300.
TOTAL	2,18,300.

TOTAL DUE

₹2,18,300.00

Bank Detail:

Account No; 917020050223498
Bank : Axis Bank /Branch :Masab Tank
MICR CODE: 500211043
IFSC Code: UTIB0001497
Note-Please make cheques in favor of MOONWALKERS
CONSULTANTS /NEFT

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296

THANK YOU

PAN NO : ACBPV8158K

PROFORMA INVOICE

GSTIN/UIN :36ACBPV8158K1ZY

Invoice No.	PRO-INV/131//22-23		Dated 11-May-2022			
Party	: Godavari Institute of Engineering & Technology No.16,Chaitanya Knowledge City, Rajanagaram, East Godavari Rajahmundry		CONTACT/ESCALATION MATRIX			
			Contact for Service Support	040-27537184 040-27537185, 27533586		
GSTIN/UIN	:					
State Name	: Andhra Pradesh, Code : 37					
Place Of Supply	: Andhra Pradesh					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY TSS GOLD	998313	1 NOS	10,800.00	NOS	10,800.00
	IGST					1,944.00
					</	

Amount Chargeable (in words) :

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998313	10,800.00	18%	1,944.00	1,944.00
Total	10,800.00		1,944.00	1,944.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Our Bank Details :

Bank Name : BANK OF BARODA

Branch : NALLAKUNTA

A/c No. : 75450400000105

IFSC Code : BARB0VJNAKU

Note : (5TH CHARACTER IS "ZERO" IN IFSC CODE)

Scan QR Code to pay digitally

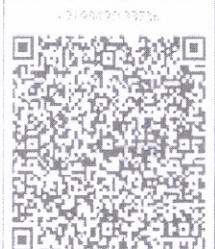
ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech (A)

NH-16,Chaitanya Knowledge City

RAJAHMUNDY-533 296



Declaration

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

ASSET INTEGRATED INFO SYSTEMS

V. RAMESH
Authorised Signatory

Received by

This is a Computer Generated Invoice

SUBJECT TO SECUNDERABAD JURISDICTION

INVOICE

MECHENG

REGISTERED OFFICE
9-368, TEACHERS COLONY
ADILABAD DIST : ADILABAD 504001 TELANGANA
RAVI@MECHENG.IN WWW.MECHENG.IN
+91 9849921080, +91 9440001181

INVOICE NO	16
INVOICE DATE	01-01-2020

DETAILS OF SHIP FROM MECHENG # 443 & 444 ,3 RD FLOOR, PADMAVATHI PLAZA BAGYANAGAR COLONY ,KUKATPALLY HYDERABAD , TELANGANA 500072		DETAILS OF SHIP TO GODAVARI INSTITUTE OF ENGG & TECHNOLOGY NH-16, CHAITANYA, KNOWLEDGE CITY RAJAHMUNDRI ANDHRA PRADESH INDIA	
GSTIN	36AIXPG8210F1Z4		
STATE CODE	36		

S.NO	PRODUCT DESCRIPTION	QTY	USERS	RATE	TOTAL	IGST @18%
1	ANSYS ACADEMIC TEACHING MECHANICAL & CFD VERSION 19.3 STRCTURES 2,56,000 NODES FLUIDS 512000 NODES	1	30 USERS	₹ 4,41,000	₹ 4,41,000	₹ 79,380
	Total	1	30	₹ 4,41,000	₹ 4,41,000	₹ 79,380
TOTAL AMOUNT AFTER TAX						₹ 5,20,380

TOTAL AMOUNT IN WORDS : FIVE LAKHS TWENTY THOUSANDS THREE EIGHTY

BANK DETAILS :		CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT FOR MECHENG  AUTHORISED SIGNATORY
BENEFICIARY NAME	MECHENG	
BENEFICIARY BANK	YES BANK	
BRANCH NAME	SOMAJIGUDA	
ACCOUNT NUMBER	100163300000225	
IFSC CODE	YESB0000006	
Date : 01-01-2020	HYDERABAD	



ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

INVOICE

Vividha IT Solutions #1-3-6, Stree No: 4, Vikrampuri Colony, Habsiguda, Hyderabad - 500 007. Ph: 040 --- 40215119 E-Mail: accounts@vividhasolutions.com		Invoice No.	Dated	
		258/S	5-Dec-2011	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer Godavari Institute of Engineering & Technology NH - 16, Chaitanya Knowledge City, Rajahmundry. Ph: 0883 - 2484828 / 29 / 30 / 31.		25/S		
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	IBM HS 22 Blade server Processor: Intel Xeon Processor (2) 3.07 GHz, 3.06 GHz, 2 RAM: 32 GB Hard Disk: 150 GB and 2 TB Storage Managers Vat Tax @4%		6, 75,000/-	13, 50,000
		2		1404000/-

Amount Chargeable (in words)
INR Fourteen Lakes four thousand rupees only

Being Invoice for Service

Company's VAT TIN : 28393686537
Remarks: Company's CST No. : 28393686537
: ADNPH7734CSD001
Company's PAN : ADNPH7734C
Company's Service Tax No.

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

for Vividha IT Solutions
Authorized Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296



PROFORMA 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 : 121

PAN : AANCA9809M

Date of Supply : 21/08/2018

CIN : U72300AP2015PTC097911

Cust. PO No. & Date: By Phone 19/04/18

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

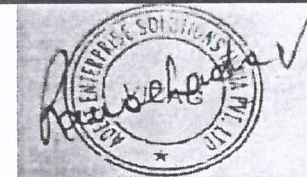
Ship To : Godavari Institute of Engineering & Technology
Ship to : Chaitanya Nagar, Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Serv. HP Proliant Server ML 360/ 2 X Intel Xeon 3.4 GHz Processors/ 32 GB ECC RAM/ 4 X 600 GB SAS Hard Disks/ Key Board/Mouse/Server Manageability Features		1	Nos	3,38,983.10	9%.	9%.	338983.10
	GROSS							338983.10
	CGST							30,508.48
	SGST							30,508.48
	TOTAL : Rupees Four Lakhs Only.							400000.06

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged, Interest @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

E. V. Renuka Reddy



For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

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 : 44

Date of Supply : 23/09/2019

PO No : GIET/EXAMSECTION/PO/2019/1 dated 06/09/19

Place OF Supply: GIET, Rajahmundry

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, NH-16, Chaitanya Nagar,
Rajahmundry

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL		
1	Lenovo SR 550 Two Socket RACK Server/2 X Intel Xeon Silver 4110(Octa Core) with 2.1 Ghz Processors/4X16GB RAMs/1.2TB 10K SAS HDDs X 3/ 750W Platinum Hot-Swap Power Supplies/3 Year Warranty	8471	1	Nos	318,308.90	9%	9%	318,308.90		
2	HP Z BOOK 15V Intel Core-i7 8750H Processor/16GB (1x16GB) DDR4 2666/256GB SSD Drive/ 1TB SATA Hard Disk 7200 RPM/ nVidia Quadro P600 (4GB)/ Win 10 Pro 64/ 720P wIR/8MP Dual Webcam/LCD 15.6 FHD AG LED	8471	1	Nos	189,525.00	9%	9%	189,525.00		
	GROSS							507,833.90		
	CGST							45,705.05		
	SGST							45,705.05		
	TOTAL							599,244.00		
	Rupees Five Lakh Ninety Nine Thousand Two Hundred Forty Four 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 M/s Adept Enterprise Solutions India Pvt Ltd.
For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory
Authorized Signatory

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Tech.
NH-16, Chaitanya Knowledge City

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 : 45							
PAN :AANCA9809M					Date of Supply : 23/09/2019							
CIN :U72300AP2015PTC097911					Cust. PO No : Confirmed Over Phone							
					Place OF Supply: GIET, Rajahmundry							
STATE CODE : 37												
Details of Receiver (Billed to)					Ship to : Godavari Institute of Engineering & Technology, NH-16, Chaitanya Nagar, Rajahmundry							
Name: Godavari Institute of Engineering & Technology												
Address : Chaitanya Nagar, RAJAHMUNDY												
GSTIN/Unique ID: AAAAK1442R												
S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL				
1	Lenovo 22"LED Monitor	85285100	2	Nos	9491.53	9%	9%	18983.06				
GROSS								18983.06				
CGST								1708.48				
SGST								1708.48				
TOTAL								22,400.01				
Rupees Eleven Thousand Four Hundred 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 M/s Adept Enterprise Solutions India Pvt Ltd. For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD., Authorized Signatory 							

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16,Chaitanya Knowledge City
 RAJAHMUNDY-533 296

BeeS Software Solutions Pvt Ltd

Villa No 1, H.No.5-45/A/1, Gangasthan
Dulapally (V), Quthbullapur(M),
MEDCHAL (D), Telangana State-500014
Email : admin@beessoftware.in
GSTIN : 36AAGCB4484L1Z9
State: 36-Telangana

Tax Invoice

Bill To

Godavari Institute of Engineering & Technology

Chaitanya Knowledge City, NH-16
Rajahmundry-533 296
Andhra Pradesh
State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Invoice No. : BeeS/2022-23/235

Date : 17-11-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	AMC (BET & BIT MODULE for the year 2022-2023)		1	₹ 91,960.17	₹ 16,552.83 (18%)	₹ 1,08,513.00
Total			1		₹ 16,552.83	₹ 1,08,513.00

Invoice Amount In Words

One Lakh Eight Thousand Five Hundred Thirteen
Rupees only

Sub Total ₹ 91,960.17

IGST@18% ₹ 16,552.83

Total ₹ 1,08,513.00

Terms and Conditions

Thank you for doing business with us.

Received ₹ 1,08,513.00

Balance ₹ 0.00

Pay To-

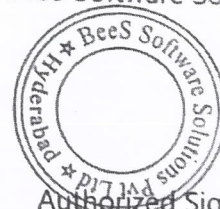
Bank Name : BANK OF INDIA, SURYA RAO PETA

Bank Account No. : 562020110000082

Bank IFSC code : BKID0005620

Account holder's name : Bees Software Solutions
Private Limited

For, BeeS Software Solutions Pvt Ltd



Authorized Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296