

NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution
Chinthareddypalem, Nellore-524003, A.P. India.
Phone & Fax No :0861-2317966; Cell No :+91- 9392901053

Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

BANDWIDTH BILLS



Narayana Pharmacy College 00, Chinthareddypalem, Nellore, Sri Potti Sriramulu Nellore, Andhra Pradesh-524002,India

Original for Recipient

18 -JUN-2023

Account Number : 900290221139

GST Bill Number :C37E192000004900 554500025009 Bill Number Bill Date 01 -JUN-2023 Bill Due Date

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available Organisation PAN: AAATN1672R

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	7,43,400.00	7,43,400.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	6,30,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	6,30,000.00
6 Taxes	
CGST (9%)	56,700.00
SGST (9%)	56,700.00
7 Bill Discount including Tax	0.00
	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	
Current Month Charges (5+6+7+8+9)	7,43,400.00

Payment Options



Register with JioPay and get uninterrupted services.

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290221139, IFSC Code YESB0CMSNOC

PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 002

*Details under Important Information JioPay

GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Page 1 of 4



Narayana Pharmacy College

Bill Number: 554500025009

Bill Date: 01 -JUN-2023

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- 2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- 3. No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services		
998412 : Fixed Line Charges	998431 : Digital VAS Charges		
998413 : Mobile Charges	998432 : Online Music Charges		
998419 : VAS Charges	998433 : Online Video Charges		
998422 : Data Charges 998414 : ILL	998439 : Online Content Charge		

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 401, 4th Floor,

Lake Shore Towers, Rai Bhavan Road, Somaiiguda

Hyderabad 500082 Telangana (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax/GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc..(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIL900290221139.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Authorised Signatory

Taxes

Sr. No. Description

This year charges

Charges 6.30,000.00

CGST 56,700.00

SGST 56,700.00 Amount (₹) 1,13,400.00

PRINCIPAL NARAYANA PHARMACY COLLEGE NELLORE - 524 900

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

your world of Jio with MyJio app | Visit www.jio.com

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited D. No: 40-1-116 & 117. Sy No:135/2, 2nd Flr, KBR Heights, Above Reliance Trends, MG Road, Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company Vakalpudi.thammavaram Village C - 51, plot No. 9, Ida Park, Apiic, Road No. 8 Pincode: 533005 Kakinada



Narayana Pharmacy College

Bill Number: 554500025009

Bill Date: 01 -JUN-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Si	te Recurring	charges for the	Period - 01 -JUN-202	3 to 31 - MAY-2	2024				
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	6,30,000.00	0.00	0.00	0.00	0.00	0.00	6,30,000.00
Sub T	otal 1		6,30,000.00	0.00	0.00	0.00	0.00	0.00	6,30,000.00

1 CHO	die Oriai ge	o for the binning i	eriod - All Circuit					A	A (F)
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
140.	Ontos	400 145	6.30,000.00	0.00	0.00	0.00	0.00	0.00	6.30.000.00
1	1	100 Mbps	0,30,000.00	0.00	0.00	0.00	0.00		
Total	4		6.30,000.00	0.00	0.00	0.00	0.00	0.00	6,30,000.00



Narayana Pharmacy College

Bill Number: 554500025009

Bill Date: 01 -JUN-2023

	.ogical/ rcuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Nellore	18 -Jun-23	100 Mbps	299349808259	01 -Jun-23	31 -May-24	6,30,000.00
Total	1							6,30,000.00
CI A Ch								
	ogical/ rcuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Nellore	18 -Jun-23	SLA - Standard	299349808259	01 -Jun-23	31 -May-24	0.00
Total	4							0.00

Invoice From	Invoice To	Customer In	formation
Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 "GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 97679 9722 01/06/2023 06/06/2023 01/06/2023 To 01/07/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
2001年12月20日 12月1日 12月1日 12月1日 12月		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required

M



Invoice From	Invoice To	Customer In	formation
HIŢĘCH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakalī Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nelloro, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 98241 9871 01/07/2023 06/07/2023 01/07/2023 To 01/08/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	
		CGST @ 9% on 10000 (+)	
		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
	and accompany to the same of t	Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 98799 10038 01/08/2023 06/08/2023 01/08/2023 To 01/09/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	Customer Ir	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem. Nelloro, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period	1899 NMC-PHARMACY 99361 10202 01/09/2023 06/09/2023 01/09/2023 To 01/10/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem. Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date	1899 NMC-PHARMACY 99914 10355 01/10/2023 06/10/2023
		Billing Period PO Date	01/10/2023 To 01/11/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
是一个人,但是一个人的人,但是一个人的人,但是一个人的人,也是一个人的人,他们也没有一个人的人,他们也没有一个人的人,他们也没有一个人的人,他们也没有一个人的		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required

PRINCIPAL
NARAYANA PHARMACY COLLEGE

NELLOBE - 524 002



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 100437 10511 01/11/2023 06/11/2023 01/11/2023 To 01/12/2023

Invoice Breakup

iption	Quantity	Unit Cost	Total
eased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
是"是一个是一个是一个一个		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required

PRINCIPAL



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 100935 10683 01/12/2023 06/12/2023 01/12/2023 To 01/01/2024

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
"他是这些是是这样的。"		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 'GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 101485 10879 01/01/2024 06/01/2024 01/01/2024 To 01/02/2024

Invoice Breakup

7.77.50		CHARLES DESIGNATED PROPERTY.	Description			
Total	Unit Cost	Quantity				
1000	10000 (+)	1	20M-Leased Line (20 Mbps Leased Line)			
90	CGST @ 9% on 10000 (+)					
90	SGST @ 9% on 10000 (+)					
11800.0	GRAND TOTAL		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
11800.0	Balance Due	2715500000000000000000000000000000000000				

This is computer generated invoice. No signature required



Invoice From	Invoice To	Customer In	formation
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 101989 11024 01/02/2024 06/02/2024 01/02/2024 To 01/03/2024

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
777797474		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
	ar van der Communication	Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	nvoice To Customer Information			
HIŢĘCH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 'GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 102589 11150 01/03/2024 06/03/2024 01/03/2024 To 01/04/2024		

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
Provide the second seco		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required



Invoice From	Invoice To	ice To Customer Inform		
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA FVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN : 37AGDPR0794D1ZB HSN Code : 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore, NELLORE, Andhra Pradesh, India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period	1899 NMC-PHARMACY 101960 11039 01/04/2024 06/04/2024 01/04/2024 To 01/05/2024	

Invoice Breakup

Total	Unit Cost	Quantity	Description
10000	10000 (+)	1	20M-Leased Line (20 Mbps Leased Line)
900	CGST @ 9% on 10000 (+)		
900	SGST @ 9% on 10000 (+)		
11800.00	GRAND TOTAL		
11800.00	Balance Due		

^{***}This is computer generated invoice. No signature required***



Invoice From	Invoice To	Customer Information			
HITECH INFORMATION TECHNOLOGY Authorised Franchisee of EXCELL MEDIA PVT LTD, 17/390, Chakali Street, VRC, Nellore - 524001 GSTIN: 37AGDPR0794D1ZB HSN Code: 998422	PHARMACY COLLEGE Narayana Pharmacy College, NMC Campus, Chintareddy palem, Nellore,NELLORE,Andhra Pradesh,India- 524003 Registered Mobile: 9392901060	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	1899 NMC-PHARMACY 102576 11197 01/05/2024 06/05/2024 01/05/2024 To 01/06/2024		

Invoice Breakup

Description	Quantity	Unit Cost	Total
20M-Leased Line (20 Mbps Leased Line)	1	10000 (+)	10000
		CGST @ 9% on 10000 (+)	900
		SGST @ 9% on 10000 (+)	900
		GRAND TOTAL	11800.00
		Balance Due	11800.00

This is computer generated invoice. No signature required

WELLORE-2.



NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution

Chinthareddypalem, Nellore-524003, A.P. India.
Phone & Fax No :0861-2317966; Cell No :+91- 9392901053
Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

PROJECTOR



ACCESSORIES BILLS



TAX INVOICE			Original for	Receipient				
Invoice No	SSC2017-00650		Billing to Party					
Invoice Date	04-02-2018	Name	Narayana Pharmacy	College				
Invoice Type	Credit	Address	S.P.S.R. Nellore District.					
Customer Type		Address						
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	10 To			
Payment Details		State	Andhra Pradesh	Code	37			
Reverse Charge		P.O.No						
Date of Supply	04-02-2018	P.O. Date						
Transport Mode			Shipping	to Party				
Vehicle number		Name Narayana Pharmacy College						

GST	37ABJPT8895N1ZA	Sales No.	/33/36//00	Transport Mode		Shipping (LO Party
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy	College
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address S.P.S.R. Nellore Di		ict
State Code	37	E-Mail ID		Address	Oil Ioilli Nelloic Dist		
Head Office	:- Shop No.8, Ground Flo	oor, Co-Operative,	Bank Complex, Grand Trunk R	Road, Nellore - 524001	GSTIN		Cell No
Branch Office	:- Shop No.5, Mahalaksh				State	Andhra Pradesh	Code

Bra	anch Office	:- Shop No.5, I	Manalakshmi Golden Towers, Santhapeta, Ongole		The second		the state of the state of	State	Allumaria	aucon		Couc	version and the state of	9,
				LICNI ACC	иом	Oty	Qty Wty	Rate	Taxable	able CGST		SGST		Total
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	GOIVI	QLY		Nate	Value	Rate	Amt	Rate	Amt	Total
1	DELL	1270	PROJECTOR	8528	Nos	01	2Y	21,400	21,400	14%	2,996	14%	2,996	27,39
2			CEILING MOUNT KIT	8302	Nos	01	-	1,000	1,000	9%	90	9%	90	1,18
'n	L. C. Park					1	herder.			1565				
		e 12 mains 2			fall.									
														. The William
								The Parket Co						
	1													
	the state of the					-								
	1-67-1-2					1000						1 20		
70	ulco jou la be				dientia.	10.4								
1	Keri Kina													
	Life Section													
		Perguetas.	Total		ar Foff of Constitution	02		22,400	22,400		3,086	2000000	3,086	28,57

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is South RAYANA PHARMACY COLLEGE Sail NELLORE - 524 002

For Sai Systems & Co

GST Payable on Reverse Charge

Total Amount Before Tax

Total Amount After Tax

Add : CGST

Add: SGST

Add : IGST Tax Amount : GST

Authorised Signatory

Certified that the particulars given above are

37

22,400

3,086

3,086

6,172

28,572

Customer Signatory

		HELITARE TOLLINGS	
TOTAL TOTAL SECTION			
0	0.		
Sai	Susta	ms	
Jul -) y <u>ste</u>	cations	
	At a finish		

TAX INVOICE			Original for	Receipient					
Invoice No	SSC2019-00231		Billing to Party						
Invoice Date	10-08-2019	Name	Narayana Pharmacy College						
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr						
Customer Type		Address	J.F.J.N. Hellore District						
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	SHE V.				
Payment Details		State	Andhra Pradesh	Code	37				
Reverse Charge		P.O.No							
Date of Supply	10-08-2019	P.O. Date							
Transport Mode			Shipping	to Party					

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Date of pappin		The second second			ASSESSMENT AND DESCRIPTION OF THE PARTY OF T	COURSE CLOCK COURSE CONTRACTOR			
CCT	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode			Shipping to Party						
GST	37Abii 1003311221		Vobicle number			Name	Narayana Pharmacy College						
PAN	Andhra Pradesh	Service No.	7337367701	Salesman Name	Salesman Name	Address	S.P.S.R. Nellore Distric		C.D.C.B. Molloro District				
State Name	Andria Frauesii	E-Mail ID	saisysts@yahoo.com			Address	3.F.3.N. NEI	S.P.S.R. Nellore District.					
State Code	Sharaka S Cround Ele			oad, Nellore - 524001		GSTIN			Cell No				
Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole				State	Andhra Pra	desh	Code	37					
Branch Office	e :- Shop No.5, Manaiaksh	mi Golden Towers,	Santilapeta, Oligoic				Taxable	CGST	SGST	Total			

				HSN ACS	UOM	Qtv	Wty	Rate	Taxable	CGST Rate Am		Company of the Compan		Total
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	UCIVI	QLY	VVLY	Nacc	Value	Rate	Amt	Rate	Amt	
1	PANASONIC	PT-LS 26	PROJECTOR	8528	Nos	05	2Y	19,500	97,500	14%	13,650	14%	13,650	1,24,800
•	PARASONIC		PROJECTOR SCREEN	9010	Nos	05	-	2,550	12,750	9%	1,148	9%	1,148	15,04
2			CEILING MOUNT KIT	8302	Nos	05		1,000	5,000	9%	450	9%	450	5,90
3			VGA CABLE - 15 MTRS	8544	Nos	05		1,050	5,250	9%	473	9%	473	6,19
4			6U SERVER RACK WITH POWER MANAGER	8538	Nos	02	1Y	3,380	6,760	9%	608	9%	608	7,97
-	D-LINK			8517	Nos	02	14	22,000	44,000	9%	3,960	9%	3,960	51,92
6	HIKVISION	DS-3E 2528	28 PORT MANAGEABLE SWITCH	8536	Nos	260		220	57,200	9%	5,148	9%	5,148	67,49
7	D-LINK	200000000000000000000000000000000000000	IO BOX/KEYSTONE - FACEPLATE										1/18/13	
	et a ma							100000000000000000000000000000000000000				100		
		77.70			Paul 4									
		Diedel Ste						100.000.000			11.05.4			
								1.0					27.425	2 70 21
Alida	NAME OF THE OWNER OF THE OWNER.	SAME OF THE PARTY	Total		MULTIE	284		49,700	2,28,460		25,436		25,436	2,79,33
1,195			TERMS AND CONDITION	S						Total A	Amount Be	fore Tax		2,28,46

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods

 8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also roention the reason for which Replacement / Repair is Sought.

 NARAY AND PHARMACY COLLEGE frue and correct For-Sail Systems & Comprising Systems & Comprisin

Certified that the particulars given above are

Add: CGST

Add: SGST

Add: IGST

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

25,436

25,436

50,873

2,79,333



TAX INVOICE			Original for Receipient								
Invoice No	SSC2021-00588		Billing to	Party							
Invoice Date	24-02-2022	Name	Narayana Pharmacy	College							
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr	rict							
Customer Type	TOTAL MICH.	Address	S.P.S.R. Nellote District.								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No			Capastra.						
Date of Supply	24-02-2022	P.O. Date									
Transport Mode			Shipping	to Party							
Vahiele number	Statement Annual Control	Name Narayana Pharmacy College									

	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to Fai
GST	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy Colleg
PAN State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.
State Code	37	E-Mail ID	saisysts@yahoo.com			

:- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 **GSTIN Head Office** Andhra Pradesh State

100	l Office	ch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole								Andhra Pradesh				37		
ra	nch Office	:- Snop No.5, I							Taxable	C	GST	S	GST	Total		
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	iotai		
1	BENQ	EX600	BENQ XGA SMART PROJECTOR 3600 LUMENS	8528	Nos	10	2Y	42,000.00	4,20,000	14%	58,800	14%	58,800	5,37,600		
1	BENQ	EXOCO	PROJECTOR SCREEN	9010	Nos	10		2,850.00	28,500	9%	2,565	9%	2,565	33,630		
2	Name of the last		CEILING MOUNT KIT	8302 Nos		Nos		10		1,100.00	11,000	9%	990	9%	990	12,980
3			VGA CABLE - 15 MTRS	8544	Nos	13		1,288.81	16,755	9%	1,508	9%	1,508	19,770		
_	DYETON		POWER CABLES - 20 MTRS	8544	Nos	10	E- 4- 44	805.08	8,051	9%	725	9%	725	9,500		
5	DYETON	The second	POWER CABLES - 20 WINS		7	-44				2 - 4				er ingelijke		
				Salar Proprie	71.75		THE PAR				STREETS.		6 1	124		
										0.50				Marine Control		
	The state of the s								FEEL PARK					4 - 4 3		
		a riggs a constant						A STATE SAILS		C4.700			Dene T			
	HOW MET	Jan Dan San San San San San San San San San S				53		0 48,04	4 4,84,305	5	64,587	BEE	64,587	6,13,480		

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss with the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss with the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss with the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss with the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss with the company for any loss arising from the company from the

company with in thirty days from the date of receipt of goods 8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

64,587 Add: CGST Add: SGST 64,587 Add: IGST 1,29,175 Tax Amount : GST 6,13,480 **Total Amount After Tax**

Total Amount Before Tax

Cell No

37

4,84,305

Code

GST Payable on Reverse Charge

Certified that the particulars given above are

NARAYANA PHARMACY COLLEGE Systems & Communications NELLORE - 524 002

Authorised Signatory

Customer Signatory



Invoice No	SSC2022-00310	022-00310 Billing to Party									
Invoice Date	12-09-2022	Name	Narayana Pharmacy	College							
Invoice Type	Credit	Address S.P.S.R. Nellore District.									
Customer Type		Address	5.P.5.R. Nellore District.								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No									
Date of Supply	12-09-2022	P.O. Date									
Transport Mode			Shipping	to Party							
Vehicle number		Name	Naravana Pharmacy	College							

37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to P
ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy Coll
Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District.
37	E-Mail ID	saisysts@yahoo.com		Address	S.F.S.R. Nellote District.
:- Shop No.8, Ground Flo	or, Co-Operative, E	Bank Complex, Grand Trunk R	oad, Nellore - 524001	GSTIN	
	ABJPT8895N Andhra Pradesh 37	ABJPT8895N E-Mail ID Andhra Pradesh Service No. 37 E-Mail ID	ABJPT8895N E-Mail ID saisysts@yahoo.com Andhra Pradesh Service No. 7337367701 37 E-Mail ID saisysts@yahoo.com	ABJPT8895N E-Mail ID saisysts@yahoo.com Vehicle number Andhra Pradesh Service No. 7337367701 Salesman Name	ABJPT8895N E-Mail ID saisysts@yahoo.com Vehicle number Name Andhra Pradesh Service No. 7337367701 Salesman Name 37 E-Mail ID saisysts@yahoo.com Address

nch Office	:- Shop No.5. I	Mahalakshmi Golden Towers, Santhapeta, Ongole					State	Andhra Pr	adesh		Code		37
			HSN ACS	HOM	Otv	Wty	Rate	Taxable	C	GST	ST SGST		Total
Company	Model No	Name of the Product / Serial No	II SIN ACS	UOIVI	Qty	VVLY	Nate	Value	e Rate Amt		Rate Amt		rotar
BENQ	EX600	BENQ XGA SMART PROJECTOR 3600 LUMENS	8528	Nos	2	2Y	43,000.00	86,000.00	14%	12,040.00	14%	12,040.00	1,10,080.00
							The state of the s						
	3/4 25												
									-				
		Total			2		0 43,000.00	86,000.00		12,040.00		12,040.00	1,10,080.00

TERMS AND CONDITIONS

any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

ial Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

'he Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.

Bank Charges of Rs. 250/- will be charged if cheque returned.

'he cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

'he Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

to claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the pany with in thirty days from the date of receipt of goods ipany with in thirty days from the date of receipt of goods

'he Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

NARAYANA PHARMACY CO NELLORE - 524 002

true and correct.

GST Payable on Reverse Charge

For Sai Systems & Communications

Certified that the particulars given above are

86,000.00

12,040.00

12,040.00

24,080.00

1,10,080.00

Cell No

Total Amount Before Tax

Add: CGST

Add: SGST

Add: IGST

Tax Amount: GST

Total Amount After Tax



NARAYANA PHARMACY COLLEGE

(Approved by PC1 & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution
Chinthareddypalem, Nellore-524003, A.P. India.

Phone & Fax No :0861-2317966; Cell No :+91- 9392901053

Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

WIFI ROUTER & ACCESSORIES BILLS



Sales No.

TAX INVOICE		Original for Receipient									
Invoice No	SSC2018-00304										
Invoice Date	24-08-2018	Name	Narayana Pharmacy	College							
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr	ict							
Customer Type		Address	J.F.J.K. Nellote Disci								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No									
Date of Supply	24-08-2018	P.O. Date									
Transport Mode		Shipping to Party									

631		2/WD1L 100221	ITCH	Jaics Ho.	7001001100	The state of the s								11/11/11	THE PARTY OF THE P	The state of the s
PAN		ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber	Lange III for		Name	Narayana I	Pharma	acy Colle	ge		1-02
0.00		Andhra Prades	h	Service No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	llore D	istrict.			
-	te Code	37		E-Mail ID	saisysts@yahoo.com					Address	J.1 151111111					
2011	ad Office	:- Shop No.8. (Ground Floor,	Co-Operative, B	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001			GSTIN	Description in	No.		Cell No	0	177
	nch Office	- Shop No.5. N	Mahalakshmi (Golden Towers,	Santhapeta, Ongole				The Paris of the Paris	State	Andhra Pra	adesh		Code		37
Die	In control of the con					UCNIACE	иом	Otte	Wty	Rate	Taxable	C	GST	S	GST	Total
SI	Company	Model No		Name of the	Product / Serial No	HSN ACS	UOIVI	QLY	VVLY	Nate	Value	Rate	Amt	Rate	Amt	
1	D-LINK		D-LINK ROUTER		8517	Nos	02	17	1,483.50	2,967.00	9%	267.03	9%	267.03	3,501.06	
	Cow Sta															
	10000										L LINE				- 5	
	Batcheric .		2014 513 2 3 4 4						TMIL						0.00 5-34	7,5-1-24
	THE STATE OF		122 134 134 134 134 134 134 134 134 134 134											DE LA	2011	
									Maria Maria							
		P. S. C.							Jan 15 15					Sugario I	-64.79	
100						1 2 1 1 1 1 1 1 1 1 1 1					1000	777		-		

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

7337367700

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the

company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Meino and also mention the reason for which Replacement / Repair is Sought.

PRINCIPAL

1.484

02

2.967

and correct. For Sai Systems & Communications

Certified that the particulars given above are true

267

3,501

2,967

267 267

0

534

3,501

267

Total Amount Before Tax

Total Amount After Tax

GST Payable on Reverse Charge

Add: CGST

Add: SGST

Add: IGST Tax Amount : GST

NARAYANA PHARMACY COLLEGE Authorised Signature NELLORE - 524 002

Customer Signatory



TAX INVOICE			Original for	Receipient					
Invoice No	SSC2019-00231								
Invoice Date	10-08-2019	Name	Narayana Pharmacy	College					
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri						
Customer Type		Address	J.F.J.N. Nellote District.						
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No					
Payment Details	Estate of the second	State	Andhra Pradesh	Code	37				
Reverse Charge		P.O.No			insi se				
Date of Supply	10-08-2019	P.O. Date							
Transport Mode			Shipping	to Party					
			The state of the s		THE RESERVE OF THE PARTY OF THE				

the street of the state of the	The second second second second second second	AND THE RESERVE OF THE PARTY OF			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			T. I. J. T. J. C. S. T. F. S. T. F. S.	(NG-650) 287-297-207-207-207-207-207-207-207-207-207-20		No. of the last on		PERSONAL DIST	AND DESCRIPTION OF THE PARTY.	AND RESIDENCE.
GST	37ABJPT8895N	N1ZA	Sales No.	7337367700	Transport	Mode	E. E.					oing to Pa			
PAN	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana I	Pharma	acy Colle	ge		
State Name	Andhra Prades	sh	Service No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	llore D	istrict.			
State Code	37		E-Mail ID	saisysts@yahoo.com					Address	on iona ive		iotilioti.			
Head Office	:- Shop No.8.	Ground Floor.	Co-Operative, I	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001			GSTIN	illy a little			Cell No	0	
Branch Office				Santhapeta, Ongole		10131	(III)		State	Andhra Pra	desh		Code	Main Colle	37
Dianeir Office					LICALACC	LIONA	Qtv	VA/2	Rate	Taxable	C	GST	S	GST	Total
SI Company	y Model No		Name of the	Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	TOTAL
1 D-LINK		D-LINK ROUTER	1		8517	Nos	02	17	1,483.50	2,967.00	9%	267.03	9%	267.03	3,501.0
															SE 32 34
		1													
		A Secretary of													

TERMS AND CONDITIONS

Total

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods

 8.) The Goods must be accompanied by Xerox Copy or invoice / Warranty Memorand also mention the reason for which Replacement / Repair is Sought. PRINCIPAL

NARAYANA PHARMACY COLLEGFor Sail Systems & Communications NELLORE - 524 002

1,484

02

2,967

267

Total Amount Before Tax

Total Amount After Tax

GST Payable on Reverse Charge

Add: CGST

Add: SGST

Add : IGST Tax Amount : GST 267

3,501

2,967

267

267

534

3,501

Authorised Signatory

Certified that the particulars given above are true

and correct.

Customer Signatory 2 5 (2019)



Sales No.

TAX INVOICE			Original for	Original for Receipient					
Invoice No	SSC2022-00252								
Invoice Date	03-08-2022	Name	Narayana Pharmacy	College					
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri						
Customer Type		Address	5.P.S.R. Nellore Distri	ct.					
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No					
Payment Details		State	Andhra Pradesh	Code	37				
Reverse Charge		P.O.No							
Date of Supply	03-08-2022	P.O. Date		Market Company					
Transport Mode			Shipping	to Party					
Valida number		Mama	Normana Dharman	Collogo					

PAN	ABJPT8895N	. E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana I	Pharma	acy Colleg	ge	A COLUMN	STEP STEP
State Nar	ne Andhra Prade	esh Service No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	llore D	listrict			
tate Coc		E-Mail ID	saisysts@yahoo.com			The sale	Cross Re	Address	3.1 .3.1X. 14C	note b	istrict.	10.35		
lead Off	ce :- Shop No.8,	Ground Floor, Co-Operative,	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001	METERS.		GSTIN		Melar		Cell N	0	
Branch O	ffice :- Shop No.5,	Mahalakshmi Golden Towers,	Santhapeta, Ongole					State	Andhra Pra	desh	THE STATE	Code		37
DESTIN				LIENLACE	UOM	Oty	Mar	Rate	Taxable	C	GST	S	SGST	Total
SI Com	oany Model No	Name of the	Product / Serial No	HSN ACS	UUM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	TOTAL
1 D-LINK	CPL SESSIONER ACRES NO. 13	ROUTER WIRELESS		8517	Nos	01	14	1,779.66	1,779.66	9%	160.17	9%	160,17	2,100.00
38.	V S. Burkette				- No. 1-31 m			S Many Lines		100		0.13	HE SHEET	Henry.
4 95			the second second second	A STATE OF THE STA				1 2 2 3						A 11 17
	Mary Michigan							12.20						
-									1 - 10/01		12 17 17 1			
and Photo			The State of the S					11.44						
a lexite							75700	11		-		- TAN	MARINE S.E.	21-1
	and Parket Signer			9139-1-1-1-1-1-1				Mark Mark			mo-sade		Vited Name of	Contraction
								Sautt Sys						
	or the second	A LIFE SEX DESCRIPTION OF	entrally are set the mark to the		1111					507			And the state of	
1000	Anna Propins							1						
1 1 60										N-A	2 77 77			
A CONTRACTOR		Tota	•			01		1,780	1,780	TO BE SEED OF	160	Cipid Circ	160	2,10

TERMS AND CONDITIONS 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

7337367700

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

PRINCIPAL

NELLORE - 524 002

Authorised Signatory

Certified that the particulars given above are true and correct.

Total Amount Before Tax

Total Amount After Tax

GST Payable on Reverse Charge

Add: CGST

Add: SGST

Add: IGST Tax Amount : GST

NARAYANA PHARMACY COLLEGE

1,780

160

160

320

2,100



Invoice No	SSC2022-00520	THE STREET		E RESERVE AND A	
Invoice Date	07-01-2023	Name	Narayana Pharmacy	College	
Invoice Type	Credit	A al al a a a a	CDCD N. II Dist.		
Customer Type		Address	S.P.S.R. Nellore Distr	ict.	
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	
Payment Details		State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No			
Date of Supply	07-01-2023	P.O. Date			4266
Transport Mode			Shipping	to Party	
Maki da arras kara		1.1	Tax al		STATE OF THE PERSON NAMED IN THE PERSON NAMED

•	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping	to Party
J	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy (College
e Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore Distri	
e Code	37	E-Mail ID	saisysts@yahoo.com		Address	S.P.S.K. Nellore Distri	ct.
d Office	:- Shop No.8, Ground Flo	oor, Co-Operative, I	Bank Complex, Grand Trunk R	oad, Nellore - 524001	GSTIN		Cell No
and Office	. Chan No E Mahalaksh	mi Goldon Towers	Santhanota Ongolo		State	Andhra Pradach	Codo

nch Office	:- Shop No.5, N	Mahalakshmi Golden Towers, Santhapeta, Ongole					State	Andnra Pra	adesn		Code		37
	MadalNa	Name of the Product / Serial No	HSN ACS	HOM	Otv	Wty	Rate	Taxable	С	GST	S	GST	Total
Company	Model No	Name of the Product / Serial No	HISINACS	CON	Qty	VVLY	Nate	Value	Rate	Amt	Rate	Amt	TOTAL
D-LINK		ROUTER WIRELESS	8517	Nos	02	14	1,779.66	3,559.32	9%	320.34	9%	320.34	4,200.00
											23.24		
									2000				
1 1 1 1 1 1 1 1 1 1													Frank-St
- Dr. 25 53-3-1								1 2 3 7 2 3 4					

			TERMS AND CONDITIONS					Total A	Amount Befo	re Tax		3,559
		Total			02	0	1,780	 E-management and	320	Delivers of FOLE	320	4,200
7000												
1.00	Law year Town Section Sec										Extra a -	
								1000				
										122,515		

Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

ial Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

he Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.

Bank Charges of Rs. 250/- will be charged if cheque returned.

'he cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

)rafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

he Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the ipany with in thirty days from the date of receipt of goods

he Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

PRINCIPAL

GST Payable on Reverse Charge Certified that the particulars given above are true

320

320

641

4,200

NARAYANA PHARMACY COLLEGES Systems NELLORE - 524 002

Add : CGST

Add : SGST

Add: IGST

Tax Amount : GST

Total Amount After Tax

				TAX INVOIC	E				<u>o</u>	riginal	for Recei	pient	Albert Strike	
				Invoice No		55C20	23-00383				3	HEROST		THE REAL PROPERTY.
SERVICE OF SERVICE	TO BE THE			Invoice Date	e	30-09-	2023	Name	Narayana P	harma	acy Colleg	е		
0				Invoice Typ		Credit		Address	S.P.S.R. Nel	lore D	istrict.			
		ystems		Customer T	ype	10.7%		ESTITUTE !				Cell No		
$\supset a$	$u \rightarrow$	ystems		Payment M	lode	Chq/N	IEFT/RTGS					Code		37
		Ocommunications		Payment De		1		State	Andhra Pra	desh		Code		37
				Reverse Ch				P.O.No						
		Maria de la companya della companya		Date of Sup	ply	30-09	-2023	P.O. Date			·			
THE PROPERTY OF THE PARTY OF TH	THE CHARGE MANAGEMENT OF		7337367700	Transport f	Mode						ping to Pa		Gasteria.	
ST	37ABJPT8895N		saisysts@yahoo.com	Vehicle nur				Name	Narayana F	harm	acy Colleg	ge	NEW TOTAL	
AN	ABJPT8895N	E-Mail ID		Salesman N	lame	1		Address	S.P.S.R. Ne	llore D	istrict.			
ate Name	Andhra Prades		saisysts@yahoo.com					Address	2000	100		C 11 11		
tate Code	37	E-Mail ID	Park Compley Grand Trunk R	oad, Nellore - 524	1001	and these	- Lychan	GSTIN				Cell No)	37
ead Office	:- Shop No.8, 0	Ground Floor, Co-Operative	e, Bank Complex, Grand Trunk R					State	Andhra Pra			Code	CCT	
ranch Office	:- Shop No.5, N	Mahalakshmi Golden Towe	rs, Santhapeta, Oligole		123199	C.	Wty	Rate	Taxable		CGST		GST	Total
		Name of t	he Product / Serial No	HSN ACS	UOM	Qty	wty	Rate	Value	Rate	Amt	Rate	Amt	
SI Company	Model Mo		LO ED A DE LOS DESIDES DE LOS DE	8517	Nos	06	1Y	2,457.63	14,745.78	9%	1,327.12	9%	1,327.12	17,400.02
1 D-LINK	VALUE OF THE PARTY	D-LINK ROUTER				1,1754					255.50	9%	256.50	3,363.
		TO THE POWER	MANAGER	8538	No	01	1Y	2,850.00		-	256.50		83.43	
2 D-LINK		4U SERVER RACK WITH POWER	MANAGER	8536	Nos	300	-	3.09	927.00	9%	83.43	970	03.43	2,055.
3 D-LINK	A POLICE OF	RJ-45 JACKS		E Santa										
									1 1 1 1 1 1					
					1					-				
	A Nicolaire -	A Company of the Company				1					-		3595	
-					+	-			The same of		Curry Half			
	The state of the s				-	_	-	1						
					-	-				100			3 7,9° 1 h	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-			C. Charles					TO THE	34 - 54
					+	+		The state of					100	No of the
	a leadance		The second secon					-		NO.				
	- Part Selling		The state of the s	Manager Committee		307	1.34.1639	5,31	1 18,52	3	1,66	7	1,667	and the second second second
CENTRAL DE			Total	的种类的产品和各种产品的产品	CONTRACTOR OF STREET	ASSE BUILDING	A PERSON OCH ANDONESSES			Total	Amount Bef	ore Tax		18,5
CALINGALIS PERSONNELS CHARGIN	ASSOCIATION OF THE LABOR OF THE		TERMS AND CONDITION	<u>S</u>		he custo	mer			Add:	CGST			1,6
	al increases in levie	s taxes, cesses etc., which become	e applicable as on the date of despatch	of goods would be pay	able by t	ne custo	iller.			Add:	SGST			1,6
										Add:	IGST .		margari	
2.) Sai Systems	& Communicacións	overed under the invoice are as w	arranty terms of Manufacturer from tim	e to time.						Tay A	mount : GST			3,3
3.) The Warrant	ty of product sold C	shared if share returned.								-	Amount Aft	STATE OF THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY AND AD		21,8
4.) Bank Charge	es of Rs. 250/- will b	e charged if cheque returned.	terest will be Charged @18% p.a. from t	he due date if the bill i	s not set	tled by d	ue date.	111		lotai	Amount Ait	El lax		
5.) The cost of r	remmitance. If any	, will be borne by the customer. If	of SALSYSTEMS & COMMUNICATION	IS.				m	/	7826			-	
6.) Drafts / Che	eques / Applicable s	ales tax forms should be in the na	ne of SAI SYSTEMS & COMMUNICATION							GST F	ayable on R ified that th	everse C	Tild 12.	hove are tr
7.) The Court a	t Nellore alone shal	l be the jurisdiction to entertain to	entertain any dispute between parties.	every of goods as per t	his bill ur	nless writ	ten intimatio	n of such lastes	MOIPAL	Cert	ified that th		orrect.	bove are tr
4	me and the design of the second secon	the company for any loss arising	Total darringe, silor tog-,,				MADA	ALLA NER	ADMACS	, 00	LEEGE			- Toronto
company with	in thirty days from	the date of receipt of goods	and alcomentary the reason	on for which Replacem	ent / Rep	pair is Sou	ng HR A FRA	WINN ILLI	שחחושק		0.0	ystems	200 HITE	2
8.) The Goods	must be accompani	ed by Xerox Copy og Invoice / Wa	rranty Memo and also mention the reason	on to			112	NETLOP	E - 524	002	>	27	ZISTTAUS.	=
		al lagella	rranty Memorand also mention the reason				(- Y	000			(0)	horica	d Signatory	0
			1/4/ 005 2/0)	Ve			-	Luciae	a signatury	2
	Customer Signato	m) of 50	IS NETTOWN I	And the second				,				AT SAID	*	
	Customer Signato	July 1 3 d	NELLORE-2					,					市 .	

			带着更快的技术的主要证据各种	TAX INVOICE			Sell to Address	
				Invoice No	IND-NLR-60330			
0	ii Sy <u>s</u>			Invoice Date	28-04-2016	Name	Narayana Pharmacy	College
		L and the		Invoice Type	Credit	Add	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
$\supset a$	u Jus	iems –		Category Type	CUSTOMER	Address	S.P.S.R. Nellore Distric	t
A SHAPE	O com	munications		Payment Mode		TIN/GRN No		Salt Ale
SERVER TO				Payment Details		Phone No	-	288
		30		Reverse Charge		P.O.No		10000
The state of the s	The state of the s			Date of Supply	28-04-2016	P.O. Date	-	
IN No	28060274573	Phone No.	091-861-3298709	Transport Mode			Shipping to Party	
ervice Tax No.	ABJPT8895N	Fax No	091-861-2338999	Vehicle number		Name	Narayana Pharmacy	College
CST No	NRE/07/1/3815	The state of the s		Salesman Name	The second second			Designation (Victor)
ncome Tax No.	APJ PT 8895 N					Address	S.P.S.R. Nellore Distric	t
Shop No.8, Gro	ound Floor, Co-Operation	ve, Bank Complex, C	Grand Trunk Road, Nellore - 52400	1		TIN/GRN No		
SI Company	Model No	Name of the	Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1 CISCO	CISCO SIM	TTCH SG 300 - 52 - K9		No		01	20,000,00	
Lisco	CISCO SVV	11CH 3G 300 - 32 - K3		140		- 01	30,000.00	30,0
	present	SE ALOR	A WEE WY					
			TERMS AND CONDITIONS				Sub total	30,0
) Any additional i	ncreases in levies, taxes, cess	es etc., which become ap	plicable as on the date of despatch of good	ds would be payable by the	customer.		Line Discount Amount	
2.) Sai Systems & C	ommunications. Shall not be	liable for any third party	claims arising out of the use of invoice goo	ds.			Service Tax	Fried States
3.) The Warranty o	f product sold Covered under	the invoice are as warra	nty terms of Manufacturer from time to tir	ne.			Vat Amount	
1.) Bank Charges of	f Rs. 250/- will be charged if o	theque returned.					Freight Charges	
.) The cost of rem	mitance. If any , will be borne	by the customer. Intere	st will be Charged @18% p.a. from the due	date if the bill is not settled	by due date.		Total Amount	30.0
			f SAI SYSTEMS & COMMUNICATIONS.			111/		
7) The Court at No	Hore class shall be the invied	listian to autostain to out	artain any disputa between parties			7	Certified that the particulars true and corre	
7.) No claim will be company with in th 8.) The Goods mus	entertained by the company nirty days from the date of rei t be accompanied by Xerox C	r for any loss arising from ceipt of goods opy og Invoice / Warrant	damage, shortage, and/or non delievery o y Memo and also mention the reason for w	f goods as per this bill unless thich Replacement / Repair i	SOUMARAYANA	PHARMACY ORE - 524	COLLEGE	munications



Sales No.

TAX INVOICE			Original for	Receipient	
Invoice No	SSC2019-00068		Billing	to Party	
Invoice Date	21-05-2019	Name	Narayana Pharmacy	College	
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr		
Customer Type		Address	3.P.3.R. Nellore Distr	ict.	
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	2440
Payment Details	Braw-Francis	State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No	Selection of the second	Control Control	
Date of Supply	21-05-2019	P.O. Date			the section
Transport Mode	i Walio in the		Shipping	to Party	
Vehicle number		Name	Naravana Pharmacy	College	

PAN	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		
State Name	Andhra Prade	sh	Service No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	lore D	istrict			
State Code	37		E-Mail ID	saisysts@yahoo.com	And a				Address	on iona ite		13011001		A MARIE TO A	
Head Office	:- Shop No.8,	Ground Floor, C	Co-Operative, E	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001	14816		GSTIN	- es. 168	die e		Cell No	0	CONTRACTOR OF THE PARTY OF THE
Branch Office				Santhapeta, Ongole					State	Andhra Pr	adesh	123 - 4	Code		37
					HSN ACS	иом	Qty	Wtv	Rate	Taxable	C	GST	S	GST	Total
SI Company	Model No		Name of the	Product / Serial No	HOIN ACO	UUIVI	QLY	vvty	Nate	Value	Rate	Amt	Rate	Amt	iotai
01 HIKVISION		HIKVISION POE S	WITCH - DS - 3E25	28	8517	Nos	02	14	20,000	40,000	9%	3,600.00	9%	3,600.00	47,200.00
								1 1 1 1 1 1 1					M. val		A THE PARTY
										Nr. 1-257 St		Market 18		T-0-4-1	
								1701	T WEST TO						
			The second						The State of the S	14 - 14 C - 15 C		100 m			DOMESTIC STATE

TERMS AND CONDITIONS 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

7337367700

2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

Total

- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

6.) Drafts / Cheques / Applicable sales tax forms should be in the harde of such as the sales of such as the sales tax forms should be in the harde of such as the sales of such company with in thirty days from the date of receipt of goods

company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

NELLORE - 524 002

20,000

02

40,000

GST Payable on Reverse Charge

Certified that the particulars given above are true

3,600

47,200

40,000

3,600

3,600

7,200

47,200

COLLEGE and correct.

3,600

Total Amount Before Tax

Total Amount After Tax

Add : CGST

Add: SGST

Add: IGST Tax Amount : GST

For Sal Systems & Communications

Authorised Signatory



TAX INVOICE			Original for	Receipient	
Invoice No	SSC2021-00607		Billing 1	to Party	
Invoice Date	05-03-2022	Name	Narayana Pharmacy	College	
Invoice Type	Credit	A	CDCD N-II Dist		
Customer Type		Address	S.P.S.R. Nellore Distr	ict.	
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No	
Payment Details		State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No			Designation of the last
Date of Supply	05-03-2022	P.O. Date			to Chylec's day
Transport Mode			Shipping	to Party	
Vehicle number	E SOUR P. L. S.	Name	Narayana Pharmacy	College	

		A STATE OF THE PARTY OF THE PAR	and the same of th			Date Of Su	Phil	03-03	-ZUZZ	r.O. Date	The second second					
GS	ST	37ABJPT8895	N1ZA	Sales No.	7337367700	Transport	Mode	A Tarre				Ship	ping to Pa	arty		
PA	AN	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		ALC: DO
Sta	ate Name	Andhra Prade	sh	Service No.	7337367701	Salesman	Name			Address	S.P.S.R. Ne	.llass F	Nation .		Hall C	
iti	ate Code	37		E-Mail ID	saisysts@yahoo.com					Address	3.P.3.K. NE	ellore L	district.			
He	ead Office	:- Shop No.8,	Ground Floor,	Co-Operative, E	Bank Complex, Grand Trunk Ro	ad, Nellore - 524	4001			GSTIN	I Walley	All all		Cell No)	alkin 6 3
Br	anch Office	:- Shop No.5,	Mahalakshmi G	Golden Towers,	Santhapeta, Ongole		didiele			State	Andhra Pra	adesh		Code		37
C				Name of the	Product / Serial No	HSN ACS	иом	Oty	Wty	Rate	Taxable	(CGST	S	GST	
21	Company	Model No		Name of the	Product / Serial No	H3N ACS	OOW	QLY	vvty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	D-LINK	PERCENT.	D-LINK DGS -102	24C 24 PORT10/100	0/1000 MBPS NETWORK SWITCH	8517	No	02	1Y	5,585.00	11,170.00	9%	1,005.30	9%	1,005.30	13,180.60
7																
-															0.3811	T. GIVE
	No.	1						791					Septim in			25,150,10
	P/															

02 5,585 11,170 Total 1,005 1,005 TERMS AND CONDITIONS **Total Amount Before Tax**

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) The court at relief a store arising to the jumps of the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Songar RAYANA PHARMACY COLLEGE for sal systems & Communications

NELLORE - 524 002

11,170 Add : CGST 1,005 Add: SGST 1,005 Add: IGST Tax Amount : GST 2,011 **Total Amount After Tax** 13,181

13,181

GST Payable on Reverse Charge Certified that the particulars given above are true

Authorised Signatory

Customer Signatory



NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution
Chinthareddypalem, Nellore-524003, A.P. India.
Phone & Fax No :0861-2317966; Cell No :+91- 9392901053
Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

CCTV & ACCESSORIES BILLS

				TAX INVOICE			Sell to Address	
502				Invoice No	IND-NLR-00057			
				Invoice Date	03-04-2014	Name	Narayana Pharmacy (College
			等种类等的型	Invoice Type	Credit	A 4 days	Commence of the commence of th	
_) a	i Syst	ems		Category Type	CUSTOMER	Address	S.P.S.R. Nellore Distric	ct
	Comm	unications		Payment Mode	F. PREMISSION	TIN/GRN No	# #MDC##################################	glady apply
				Payment Details	TO DESCRIPTION	Phone No		
				Reverse Charge		P.O.No	TO SOUTH STREET	
				Date of Supply	03-04-2014	P.O. Date		
IN No 2	28060274573	Phone No.	091-861-3298709	Transport Mode			Shipping to Party	
ervice Tax No	ABJPT8895N	Fax No	091-861-2338999	Vehicle number	阿斯里森地区	Name	Narayana Pharmacy	College
ST No	NRE/07/1/3815	Mary Improving to		Salesman Name		Address	S.P.S.R. Nellore Distric	ct
ncome Tax No	APJ PT 8895 N				TENERS OF THE	Address	Oil loire Hellore Distri	
Shop No.8, Gro	und Floor, Co-Operative	, Bank Complex, G	rand Trunk Road, Nellore - 52	4001		TIN/GRN No		
SI Company	Model No	Name of the	Product / Serial No	иом	Wty	Qty	Unit Price	Amount
1 HI FOCUS	HDCVI BUL	LET CAMERA (TM13N		Nos		33	1,991.27	65,7
						State of the	- 15-15-15-15-15-15-15-15-15-15-15-15-15-1	En Orași
F SAME						SHIPPER		
						E TO STORY	THE RESERVE AND THE	
					The same of the same			
		Million May 1991	RMAC		THE STATE SHOW	Million Feathers	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Section 1
			(3)					
	1	MANO /	205-2.0					A REPORT
			= NETIONS		A Property of the		The second second	473700
100000000000000000000000000000000000000	1000	029 - 14	4/11/12/19				- KIN O'N A MOOD	
	100	2/0/2011	7 " 3					
	D. 0	5(-11	ADN +					
4 - 4 - 4	1							
	VICE AND ADDRESS.		TERMS AND CONDITIONS	El Selo al Silvano	Market Market Market	Art all the little	Sub total	65,71
.) Any additional in	ncreases in levies, taxes, cesse	s etc., which become a	pplicable as on the date of despatch	of goods would be payable by th	e customer.		Line Discount Amount	
			claims arising out of the use of invoice				Service Tax	Great St.
3.) The Warranty o	f product sold Covered under	the invoice are as warr	anty terms of Manufacturer from time	e to time.			Vat Amount	10,39
1.) Bank Charges of	f Rs. 250/- will be charged if ch	eque returned.					Freight Charges	10,39
i.) The cost of rem	mitance. If any , will be borne	by the customer. Inter	est will be Charged @18% p.a. from the	ne due date if the bill is not settle	ed by due date.	/	Total Amount	76,10
i.) Drafts / Cheque	s / Applicable sales tax forms	should be in the name	of SAI SYSTEMS & COMMUNICATIONS	5.	1	11/	Certified that the particulars	given above a
7.) The Court at Ne	ellore alone shall be the jurisdic	tion to entertain to en	tertain any dispute between parties.			7	true and corre	rct.
he company with	in thirty days from the date of	receipt of goods	n damage, shortage, and/or non delie		ir is Sought. PRI	NCIPAL	For Sal Systems & Com	CATIO



TAX INVOICE		Original for Receipient									
Invoice No	SSC2021-00523	Billing to Party									
Invoice Date	10-01-2022	Name	Narayana Pharmacy (College							
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri								
Customer Type		Address	S.F.S.R. Nellore District.								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No									
Date of Supply	10-01-2022	P.O. Date									
Transport Mode			Shipping	to Party							
A CONTRACTOR A MINISTER OF THE CONTRACTOR OF THE											

GST	37ABJPT8895N1ZA	Sales No.	/33/36//00	Transport Wode		Shipping t	Oracty	
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy Co	ollege	
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	S.P.S.R. Nellore District	t.	
State Code	37	E-Mail ID	saisysts@yahoo.com		Address	on iona inclinic bisare		
Head Office	- Shop No.8. Ground Flo	or, Co-Operative,	Bank Complex, Grand Trunk R	load, Nellore - 524001	GSTIN		Cell No	
HEAD OTHER	. onep/ oround				Ctata	Audhus Desdock	Codo	27

Bra	nch Office	- Shop No.5. I	Mahalakshmi Golden Towers, Santhapeta, Ongole					State	Andria Pi	auesn		Code	The Design	31
					11014	0.	VAIA		Taxable		CGST	S	GST	Total
	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	iotai	
1	Systech		POWER CONNECTORS	8538	No	50		10.00	500.00	9%	45.00	9%	45.00	590.00
2			BNC PINS	8529	Nos	100	-	20.00	2,000.00	9%	180.00	9%	180.00	2,360.00
3	D-LINK	Strategic Company	6U NETWORK RACK	8471	Nos	02	17	4,067.80	8,135.60	9%	732.20	9%	732.20	9,600.0
1073	100000		CAT-6 DATA CABLE	8544	Mtrs	915		21.95	20,084.25	9%	1,807.58	9%	1,807.58	23,699.42
-			4TB PURPLE SURVEILLANCE	8471	No	03	3Y	6,694.92	20,084.76	9%	1,807.63	9%	1,807.63	23,700.02
		5 No. 20 No. 24	3+1 CCTV CABLE 180 MTRS	8544	Coil	03		1,800.00	5,400.00	9%	486.00	9%	486.00	6,372.00
7		Andrew Control	CCTV CAMERA - DS-2CE1ADOT-IRPF	8525	Nos	41	17	1,350.00	55,350.00	9%	4,981.50	9%	4,981.50	65,313.00
8			16 CHANNNEL PS	8504	Nos	10	1Y	1,242.00	12,420.00	9%	1,117.80	9%	1,117.80	14,655.60
		25000 K 4 5	16 CHANNEL DVR - 7216HQHI-F2	8521	Nos	03	1Y	11,124.00	33,372.00	9%	3,003.48	9%	3,003.48	39,378.9
151			HIKVISION POE SWITCH - DS - 3E2528	8517	Nos	02	1Y	22,000	44,000	9%	3,960.00	9%	3,960.00	51,920.00
						1000						Contract Contract	40.434	2 22 54
CHURC			Total			1079		48,331	2,01,347	E CONTRACTOR DE	18,121	10000	18,121	2,37,589

	TERMS AND CONDITIONS
1.) Any additional increases in levies, taxes, cesses etc.,	which become applicable as on the date of despatch of goods would be payable by the customer.

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) The Court at relief alone shall be the jurisdiction of clief the jurisdiction of such loss is given to the 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the PHINCIPAL company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sough ARAYANA PHARMACY COLLEGE Sals

NELLORE - 524 002

2,01,347

18,121

18,121

36,242

2,37,589

Total Amount Before Tax

Total Amount After Tax

GST Payable on Reverse Charge

Add : CGST

Add: SGST

Add: IGST Tax Amount: GST

Customer Signatory



TAX INVOICE		Original for Receipient									
Invoice No	SSC2023-00569	Billing to Party									
Invoice Date	02-01-2024	Name	Narayana Pharmacy	College	AND RESIDENCE						
Invoice Type	Credit	Address	CDCD N-II Di-A								
Customer Type		Address	S.P.S.R. Nellore Distr	ict.							
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No	Vito realization								
Date of Supply	02-01-2024	P.O. Date									
Transport Mode		Shipping to Party									
				Charles and the second							

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to Party
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name	Address	C.D.C.D. Mellows District
State Code	37	E-Mail ID	saisysts@yahoo.com		Address	S.P.S.R. Nellore District.
Head Office	:- Shop No.8, Ground Flo	oor, Co-Operative,	Bank Complex, Grand Trunk R	oad, Nellore - 524001	GSTIN	Cell No

Head Office :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 GSTIN

Branch Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole State Andhra Pradesh

Dia	nui Onice	Shop 140.5, 1	vianataxsiiiii doldeli Towers, Santiiapeta, Origole				16	State	Allumaria	aucsii		Code	AND DESCRIPTION OF THE PARTY OF	3/
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	иом	Qty	Wty	Rate	Taxable	C	GST	5	GST	Total
31	Company	Wiodel No	Name of the Product / Serial No	HISITACS	OOW	QLY	wity	Nate	Value	Rate	Amt	Rate	Amt	TOLAI
1	HIKVISION		5MP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	17	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.0
2	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305	n et	21.95	6,694.75	9%	602.53	9%	602.53	7,899.8
3	D-LINK		4U SERVER RACK WITH POWER MANAGER	8538	No	01	14	2,850.00	2,850.00	9%	256.50	9%	256.50	*3,363.0
4	D-LINK		RJ-45 JACKS	8536	Nos	200		3.09	618.00	9%	55.62	9%	55.62	729.2
5	D-LINK		KEY STONE JACK	8517	Nos	30	4	127.12	3,813.60	9%	343.22	9%	343.22	4,500.0
6	D-LINK		FACE PLATE SINGLE	8517	Nos	30		63.56	1,906.80	9%	171.61	9%	171.61	2,250.0
7	D-LINK		BACK BOX	8517	Nos	30	-	63.56	1,906.80	9%	171.61	9%	171.61	2,250.0
						0								
	letterales v													
				And the best willing	ristin .v.									
	Control of the Control		a light principles and a first place of the same the same the same the same to		THE SAME	Stanon L	PRINCIPAL COAC	ti in all manners	M	danie vo		G 8109	Marculat 1	The Land

604

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the Company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

NELLORE - 524 002

PRINCIPAL

4,889

31,871

 Total Amount Before Tax
 31,871

 Add: CGST
 2,868

 Add: SGST
 2,868

 Add: IGST
 0

 Tax Amount: GST
 5,737

 Total Amount After Tax
 37,608

2,868

37,608

2,868

GST Payable on Reverse Charge
Certified that the particulars given above are true

For Sal Systems & Communications

Authorised Signatory

Customer Signatory

		MARKET
Sai	Systems	
	Ocommunications	

TAX INVOICE			Original for	Receipient								
Invoice No	SSC2023-00765		Billing to Party									
Invoice Date	28-03-2024	Name	Narayana Pharmacy College									
Invoice Type	Credit	Address										
Customer Type		Address	S.P.S.R. Nellore District.									
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No								
Payment Details		State	Andhra Pradesh	Code	37							
Reverse Charge		P.O.No										
Date of Supply	28-03-2024	P.O. Date										
Transport Mode			Shipping	to Party								
Vehicle number		Name	Narayana Pharmacy College									
			The state of the s	A STATE OF THE PARTY OF THE PAR	100000000000000000000000000000000000000							

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode		Shipping to Party
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number	Name	Narayana Pharmacy College
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name		
State Code	37	E-Mail ID	saisysts@yahoo.com		Address	S.P.S.R. Nellore District.
Head Office	:- Shop No.8, Ground Flo	or, Co-Operative,	Bank Complex, Grand Trunk F	Road, Nellore - 524001	GSTIN	Cell No

Bra	nch Office	:- Shop No.5, I	Mahalakshmi Golden Towers, Santhapeta, Ongole					State	Andhra Pr	adesh		Code		37
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	иом	Oty	Wtv	Rate	Taxable	(CGST	5	SGST	Total
31	L D-LINK	Model No	Name of the Product / Serial No	Hole Aco	CON	QLY	vviy	Nate	Value	Rate	Amt	Rate	Amt	Total
1 D-LINK	Brakett	4U SERVER RACK WITH POWER MANAGER	8538	No	01	1Y	2,850.00	2,850.00	9%	256.50	9%	256.50	3,363.0	
2			BNC PINS	8529	Nos	150		23.73	3,559.50	9%	320.36	9%	320.36	4,200.2
3	and make		DC PIN CABLE	8471	Nos	50		12.71	635.50	9%	57.20	9%	57.20	749.89
4	D-LINK		CAT-6 DATA CABLE	8544	Mtrs	305		21.95	6,694.75	9%	602.53	9%	602.53	7,899.8
5	WD		4TB PURPLE SURVEILLANCE	8471	No	04	3Y	6,694.92	26,779.68	9%	2,410.17	9%	2,410.17	31,600.02
6	D-LINK		3+1 CCTV CABLE 180 MTRS	8544	Coil	01		2,627.12	2,627.12	9%	236.44	9%	236.44	3,100.00
7	HIKVISION		5MP CCTV CAMERA (DS2CE16DOT-ITPFS)	8525	Nos	08	1Y	1,760.17	14,081.36	9%	1,267.32	9%	1,267.32	16,616.00
8	HIKVISION .		8 CHANNNEL PS	8504	Nos	08	17	720.30	5,762.40	9%	518.62	9%	518.62	6,799.63
9	HIKVISION	scania Lab	DVR - IDS-7216HUHI-M2/S	8521	Nos	03	1Y	16,949.00	50,847.00	9%	4,576.23	9%	4,576.23	59,999.46
						DESCRIPTION OF	S. C.			10000				

530

IEF	KINIZ AND C	ONDITIO	42				
				5.17.5.5.7.45		 ATT - W. 4.5.5	5355 5 6 Z 5525 T

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage and or non delievery of goods as per this bill unless written intimation of such loss is given to PRINCIPAL. the company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og tovoice / Warranty Memo and also mention the reason for which Replacement / Repair is South RAYANA PHARMACY COLLEGE NEI LORE - 524 002

NELLORE - 524 002

31,660

GST Payable on Reverse Charge

10,245

Total Amount Before Tax

Add : CGST

Add: SGST

Add: IGST

Tax Amount: GST

Total Amount After Tax

10,245

1,34,328

1,13,837

10,245

10,245

20,491

1,34,328

1,13,837

Certified that the particulars given above are true



NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution

Chinthareddypalem, Nellore-524003, A.P. India.
Phone & Fax No :0861-2317966; Cell No :+91- 9392901053
Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

UPS BILLS

				TAX INVOICE			Sell to Address	
		设建设设置		Invoice No	IND-NLR-60381			
0	0			Invoice Date	02-05-2016	Name	Narayana Pharmacy	College
		L		Invoice Type	Credit	A - -		40 MM ASSES
_) a	u Dus	tems		Category Type	CUSTOMER	Address	S.P.S.R. Nellore Distric	t
	ii Sy <u>s</u>	munications		Payment Mode	CONTRACTOR OF STREET	TIN/GRN No		
				Payment Details		Phone No		CHARLES OF
				Reverse Charge		P.O.No	-	
				Date of Supply	02-05-2016	P.O. Date		
IN No	28060274573	Phone No.	091-861-3298709	Transport Mode			Shipping to Party	
ervice Tax No	ABJPT8895N	Fax No	091-861-2338999	Vehicle number		Name	Narayana Pharmacy	College
ST No	NRE/07/1/3815		en estato filoso como tractorio de esta como de la como	Salesman Name	w can a final to the same		S.P.S.R. Nellore District	New Date:
ncome Tax No.	APJ PT 8895 N				eer falle it dis been tild	Address	S.P.S.R. Nellore Distric	·
Shop No.8, Gro	ound Floor, Co-Operati	ve, Bank Complex, (Grand Trunk Road, Nellore - 52	4001		TIN/GRN No		Service is
SI Company	Model No	Name of the	Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1 ZEBRONICS	600VA UF	PS .		No	17	01	2,250.00	2,25
	ne.	procession of the	olp A METONE 5					
		1	TERMS AND CONDITIONS			1	Sub total	2,25
.) Any additional i	ncreases in levies, taxes, cess	ses etc., which become a	oplicable as on the date of despatch of	goods would be payable by the	customer.		Line Discount Amount	2,23
			claims arising out of the use of invoice				Service Tax	the reference of
			inty terms of Manufacturer from time t				Vat Amount	
	f Rs. 250/- will be charged if						Freight Charges	NAME OF THE OWNER, OWNE
			st will be Charged @18% p.a. from the	due date if the bill is not settled	d by due date.		Total Amount	2,25
			of SAI SYSTEMS & COMMUNICATIONS.			111	Carlotte and the second	
			tertain any dispute between parties.			M	Certified that the particular true and corr	
company with in th	nirty days from the date of re	eceipt of goods	damage, shortage, and/or non delievery Memo and also mention the reason f			ch loss is given to the PRINCIPAL PHARMAC LORE - 524	For Sai Systems & Com	The state of the s

ETENSIS SALES		
Sai.	Systems	
	Ocommunications	

7337367700

TAX INVOICE			Original for	Receipient	en (2.15 Phase plat					
Invoice No	SSC2017-00314	Billing to Party								
Invoice Date	13-10-2017	Name	ame Narayana Pharmacy College							
Invoice Type	Credit	Address	CDCD Nelless Dist							
Customer Type	A SHOULD SHOULD	Address	S.P.S.R. Nellore Distr	ict.						
Payment Mode	Chq/NEFT/RTGS	GSTIN	- Section and the section and	Cell No						
Payment Details		State	Andhra Pradesh	Code	37					
Reverse Charge		P.O.No								
Date of Supply	13-10-2017	P.O. Date								
Transport Mode			Shipping	to Party						
Vehicle number		Name	Narayana Pharmacy							

	The state of the s	1000	A CONTRACTOR OF THE PARTY OF TH	Participation of the Participa		THE RESERVE OF THE PROPERTY OF	CONTRACTOR OF THE PARTY OF THE			CONTRACTOR OF THE PARTY OF THE		The second second		-		
PAI	N	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		
ita	te Name	Andhra Prade	sh	Service No.	7337367701	Salesman I	Name			Address	CDCD No	llana D				
sta	te Code	37	PROPERTY ST	E-Mail ID	saisysts@yahoo.com					Address	3.P.3.R. NE	S.P.S.R. Nellore District.				
le	ad Office	:- Shop No.8,	Ground Floor,	Co-Operative, E	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001			GSTIN		Single !	- 1004	Cell N	0	PARKET.
Bra	anch Office				Santhapeta, Ongole				The second second	State	Andhra Pra	adesh		Code		37
200						LICAL ACC	LIONA	0.	14/2		Taxable	0	CGST		SGST	
SI	Company	Model No		Name of the	Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	V-GUARD		600VA UPS	Tanta a rivina		8504	Nos	01	1Y	2,250.00	2,250.00	9%	202.50	9%	202.50	2,655.0
								امرسوا								
		- Carefar - Frank														
								-8-4	COMP. 42		Programme Council	Carrier I				
	N. Strate	A CONTRACTOR		Allow are person						Marie Carlo	E DOUBLE STATE					
112		Property like														
8		THE LONG BOX	1915-199-19						Description		E-F-1 des					
201																4/45 1.44
	The state of the s		Call Control of the C			The state of the state of the state of		20.77		- The state of the state of	The state of the state of	1127				

TERMS AND CONDITIONS

01

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer. 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

Total

3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.

4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) The court at Nellore alone shall be the jurisdiction to entertain the entertain by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage, should be entertained by the company for any loss arising from damage.

company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought. NARAYANA PHARMACY COLLege Sal Systems & Communications

2,250

2,250

GST Payable on Reverse Charge

203

Total Amount Before Tax

Add : CGST

Add: SGST

Add: IGST

Tax Amount : GST

Total Amount After Tax

Certified that the particulars given above are true

203

2,655

2,250

203

203

405

2,655

NELLORE - 524 002



TAX INVOICE		Original for Receipient								
Invoice No	SSC2022-00210	Billing to Party								
Invoice Date	14-07-2022	Name	Narayana Pharmacy	College						
Invoice Type	Credit	Address	C D C D Nallawa Diata							
Customer Type		Address	S.P.S.R. Nellore Distr	ict.						
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No						
Payment Details		State	Andhra Pradesh	Code	37					
Reverse Charge		P.O.No								
Date of Supply	14-07-2022	P.O. Date								
Transport Mode			Shipping	to Party						

33		21401L100221ATT	Jaies IVO.	7337307700	Hansport	Mode					Silib	ping to Pa	arty		
PAI	N	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		2001
ta	te Name	Andhra Pradesh	Service No.	7337367701	Salesman	Name			Address	S.P.S.R. Ne	lloro F	Netwist			C CON
ta	ate Code	37	E-Mail ID	saisysts@yahoo.com	Secretary Company		Color Se		Address	3.P.3.R. NE	nore L	istrict.			
le	ad Office	:- Shop No.8, Grou	und Floor, Co-Operative, E	Bank Complex, Grand Trunk F	Road, Nellore - 524	4001	Sank A		GSTIN	Marinet E.			Cell No	0	14.00 S
Bra	anch Office	:- Shop No.5, Mah	alakshmi Golden Towers,	Santhapeta, Ongole	a na	75 / A E			State	Andhra Pra	adesh		Code		37
CI				Bundant (Sarial No.	LICH ACC	11014	0			Taxable CGST		S	GST		
SI	Company	Model No	Name of the	Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	NUMERIC	600	DVA UPS		8504	Nos	01	14	2,203.40	2,203.40	9%	198.31	9%	198.31	2,600.01
						199	501								
	The last														
	2000							To. 1-184				50000			
1											The state of				
-															
		Total Section 1													
1															
		E ALICHGIAN					16. 5.12		CIAS-II AD				124	Ber Seat	
37				The Charles of the Control of the Co											
210			Total				01		2,203	2,203		198		198	2.6

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.

4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABIPT8895N1ZA

GST

5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

7337367700

6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the

TERMS AND CONDITIONS

PRINCIPAL company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also men on the reason for which Replacement / Repair is Sought. NARAYANA PHARMACY COLLEGE.

For Sai Systems & Communications

Certified that the particulars given above are true

and correct.

2,203

198

198

397

2,600

Total Amount Before Tax

Add : CGST

Add:SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

NELLORE - 824 002

Customer Signatory D N NO



TAX INVOICE		Original for Receipient								
Invoice No	SSC2024-00021	Billing to Party								
Invoice Date	27-04-2024	Name Narayana Pharmacy College								
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri							
Customer Type		Address	5.P.S.R. Nellore District.							
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No						
Payment Details		State	Andhra Pradesh	Code	37					
Reverse Charge		P.O.No								
Date of Supply	27-04-2024	P.O. Date			and distance to					
Transport Mode			Shipping	to Party						
	THE RESERVE OF THE PERSON OF T		A contract of the contract of	- Contract to the contract to	the total and the same of the same of					

GST		37ABJPT8895	N1ZA	Sales No.	7337367700	Transport	Mode	Side S				Ship	ping to Pa	arty		
PAI		ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		
	te Name	Andhra Prade	sh	Service No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	llere F	Nictrict			
Sta	te Code	37		E-Mail ID	saisysts@yahoo.com					Address	3.F.3.N. NE	nore L	JISTITICE.			
	ad Office	:- Shop No.8,	Ground Floor,	Co-Operative, I	Bank Complex, Grand Trunk R	oad, Nellore - 524	1001	The Marie	President	GSTIN	transition.			Cell N	0	S. S. S. W. S.
					Santhapeta, Ongole			SE III		State	Andhra Pra	adesh		Code		37
		BURNES OF THE PARTY OF THE PART	Magazi angg			HSN ACS	иом	Qty	Wty	Rate	Taxable	(CGST	5	GST	Total
SI	Company	Model No		Name of the	Product / Serial No	HSN ACS	UOM	Qty	vvty	Kate	Value	Rate	Amt	Rate	Amt	Total
1	NUMERIC		600VA UPS			8504	Nos	01	1Y	2,436.44	2,436.44	9%	219.28	9%	219.28	2,875.00
120																
								Ec. 7				Elever				
													adil 13			ter eta
- 1		ALIVE STALL		Commence of										- 1		
		15-1-1-1-1-1						300			- 37-27					A Property
	Line and the land					F 16 15 15 15	Edinal.		25.003		Secretary.	200	1900au 1900au	100		
													bereitstein?			
							- Car						Ekiliber.			
	**************************************	THE RESERVE OF THE RESERVE OF THE RESERVE OF	TO SHEET WITH THE PARTY OF THE				1		Same Hiller Lover		and the second second	Comment of the		Annual Section 1		-

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer. 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

Total

- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the 7.) No claim will be entertained by the company for any loss arising from damage, snortage, and of floor floor delievery of goods as per similar to good and the company with in thirty days from the date of receipt of goods

 PRINCIPAL

 8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought NARAYANA PHARMACY TOLLEGE

01

GST Payable on Reverse Charge Certified that the particulars given above are true

219

Total Amount Before Tax

Total Amount After Tax

Add : CGST

Add : SGST

Add: IGST Tax Amount : GST

and correct.

219

2,875

2,436

219

219

439

2,875

For Sai Systems & Communications

NELLORE - 524 002

2,436

2,436



NARAYANA PHARMACY COLLEGE

(Approved by PCI & AICTE, New Delhi) (Affiliated to JNTUA Ananthapuramu)
Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi,
ISO 9001:2015 Certified Institution
Chinthareddypalem, Nellore-524003, A.P. India.
Phone & Fax No :0861-2317966; Cell No :+91- 9392901053
Email: principal.npc@narayanagroup.com Visit us:www.narayanapharmacycollege.com

PRINTER, XEROX & SCANNER BILLS

					TAX INVOICE			Sell to Address	
					Invoice No Invoice Date	IND-NLR-25415 04-03-2015	Name	Narayana Pharmacy	College
			ma A		Invoice Type Category Type	Credit CUSTOMER	Address	S.P.S.R. Nellore Distric	
1		4000	1115		Payment Mode		TIN/GRN No	The state of the s	er e interior
		<i>Ucommunic</i>	cations		Payment Details	3 Complete Superior	Phone No	- CHGCC4+24	
	405				Reverse Charge	and the second of the	P.O.No		
		2 Colores	Maria Maria Maria		Date of Supply	04-03-2015	P.O. Date		
NI NI n	28060274573		Phone No.	091-861-3298709	Transport Mode			Shipping to Party	
N No rvice Tax No			Fax No	091-861-2338999	Vehicle number	TO COMPANY AND A	Name	Narayana Pharmacy	College
ST No	NRE/07/1/381		I dx IVO	031 001 1003000	Salesman Name		Address	S.P.S.R. Nellore Distric	
come Tax No	APJ PT 8895 N	-Operative, Ba	nk Complex, G	rand Trunk Road, Nellore - 52400	01		TIN/GRN No	Control of the	
SI Company	Model No			Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
1 SAMSUNG			401/XIP PRINTER		No	14	01	8,100.00	8,100
		Need of	1000 July	AND				**	
ad Partie Te		L		TERMS AND CONDITIONS		E Labour District		Sub total	8,10
A STATE OF THE STA	Service Property	Liberton State (Control of Control of Contro	his bassassas	oplicable as on the date of despatch of goo	nds would be payable by the	customer.		Line Discount Amount	
) Any additional	increases in levies	, taxes, cesses etc.	, which become a	claims arising out of the use of invoice go	ods.			Service Tax	
2.) Sai Systems &	Communications.	shall not be liable	tor any triira party	anty terms of Manufacturer from time to t	ime.			Vat Amount	
				anty terms of managetare, from time to				Freight Charges	
1.) Bank Charges	of Rs. 250/- Will be	charged if cheque	e customer Inter	est will be Charged @18% p.a. from the du	e date if the bill is not settle	ed by due date.		Total Amount	8,100
6.) Drafts / Chequ	ies / Applicable sal	es tax forms shoul	d be in the name	of SAI SYSTEMS & COMMUNICATIONS.			M	Certified that the particular true and corr	
7.) No claim will b	be entertained by t	he company for ar	ny loss arising from of goods	tertain any dispute between parties. n damage, shortage, and/or non delievery ty Memo and also mention the reason for		r is Sought.	PRINCIPANA PHARN	For Sai Systems & Con	

A (1) 10 (1) (1) (1)					TAX INVOICE			Sell to Address	
					Invoice No	IND-NLR-31275			
				加州和州州	Invoice Date	27-07-2015	Name	Narayana Pharmacy	College
()		yste	多数数数	加州的自然规划	Invoice Type	Credit	Address		
	i	usto	ms		Category Type	CUSTOMER	Address	S.P.S.R. Nellore Distric	t
	\sim	9500	71/2002		Payment Mode		TIN/GRN No	P. C. S. D. C. D. C. S.	
		• commune	-		Payment Details	E Leganninus S	Phone No		
					Reverse Charge		P.O.No		
		A CONTRACTOR OF THE PARTY OF TH			Date of Supply	27-07-2015	P.O. Date	1	
N No	28060274573	STATE OF THE STATE OF	Phone No.	091-861-3298709	Transport Mode	S. Levisley es		Shipping to Party	
	ABJPT8895N		Fax No	091-861-2338999	Vehicle number		Name	Narayana Pharmacy	College
ST No	NRE/07/1/381	15	g chylometri	S CONTRACTOR OF THE SECOND	Salesman Name		Address	S.P.S.R. Nellore Distric	t
	APJ PT 8895 N		T + 1 1 1 1 1	A PARTY PRESENTATION	une magnitude e	n sygdiana	Address		
hon No 9 G	round Floor Co	-Operative Bar	k Complex. (Grand Trunk Road, Nellore - 52	4001		TIN/GRN No		18 23 34 2
Company		operative, bar		Product / Serial No	UOM	Wty	Qty	Unit Price	Amount
	SXI SALE				No		01	9,593.00	9,5
L HP		HP MONO LASERI	ET P1007 PRINT	ER	100				71-25-11-03-2-07
		New d	100 ell	MELLORE-2.					
				TERMS AND CONDITIONS		- 1-20		Sub total	9,5
			bieb b	TERMS AND CONDITIONS pplicable as on the date of despatch of	f goods would be payable by the	customer.		Line Discount Amount	
.) Any additiona	I increases in levies	s, taxes, cesses etc.,	which become a	y claims arising out of the use of invoice	e goods.			Service Tax	
) Sai Systems &	Communications.	Shall not be liable it	or any third part	anty terms of Manufacturer from time	to time.			Vat Amount	
				ancy terms of thursday or the same				Freight Charges	
I.) Bank Charges	of Rs. 250/- Will be	charged if cheque	sustamer Inter	est will be Charged @18% p.a. from th	e due date if the bill is not settle	ed by due date.	NIX /	Total Amount	9,5
.) The cost of re	emmitance. If any ,	les tou forms should	he in the name	of SAI SYSTEMS & COMMUNICATIONS			W	Certified that the particula	rs given above a
5.) Drafts / Cheq	ues / Applicable sa	he the juriediction t	o entertain to er	ntertain any dispute between parties.				true and corr	rect.
7.) No claim will	be entertained by	the company for an	y loss arising from	n damage, shortage, and/or non delied		r is Sought.	PRINCIPAL A PHARMAI LLORE - 52	Y COLLEGE	TORE AT 1

	Charles In the Factor of the Control
PARTICIPATION OF THE STREET OF THE STREET	自素性的基础
00	
Jai Jystems	
J'communications	

TAX INVOICE		Original for Receipient								
Invoice No	SSC2019-00223	Billing to Party								
Invoice Date	02-08-2019	Name Narayana Pharmacy College								
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr	ict						
Customer Type		Address	3.P.3.R. Nellore Disti	ict.						
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No						
Payment Details		State	Andhra Pradesh	Code	37					
Reverse Charge		P.O.No			S. A. Maria					
Date of Supply	02-08-2019	P.O. Date								
Transport Mode			Shipping	to Party						
			Contract to the contract of the contract of	C-II						

GST	37ABJPT8895N1ZA			arty								
PAN	ABJPT8895N	Sales No. E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Narayana	ege				
State Name	Andhra Pradesh	Service No. 7337367701 Salesman Name			Address	S.P.S.R. Ne						
State Code	ate Code 37		saisysts@yahoo.com									
Head Office	:- Shop No.8, Ground Flo	or, Co-Operative,	Bank Complex, Grand Trunk R	oad, Nellore - 524001		GSTIN			Cell No	27		
Branch Office	e :- Shop No.5, Mahalakshr	A DESCRIPTION OF THE PROPERTY OF THE PARTY O		State Andhra Pradesh			Code	37				
SI Compan			Product / Serial No	HSN ACS UOM Qty	Wty	Rate	Taxable Value	CGST Rate Amt	SGST Rate Amt	Total		

Bra	nch Office	:- 31100 140.5, 1	Manalakshmi Golden Towers, Santhapeta, Oligole			0.1	14/2		Taxable	C	GST	S	GST	Total
SI	Company	Model No	Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	RICOH	MP2001L	RICOH AFICIO MP2001L DIGITAL COPIER	8443	No	01	14	43,220	43,220	9%	3,890	9%	3,890	51,000
2	CANON	MF3010	CANON MF 3010B ALL IN ONE LASERJET PRINTER	8443	No	01	17	10,400	10,400	9%	936	9%	936	12,272
	-4,522											745		
				24-12-1										
										El Suo				
			Nov											
	12.85 (2)	Land de la	1/2									5.4		
	174.0 (B.C.)											ekan l		
			Total			02	NOTE STATES	53,620	53,620		4,826		4,826	63,272
			TERMS AND CONDITION	VS						Total A	mount Be	fore Tax		53,620

TERMS AND CONDITIONS 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such paragraphs.

company with in thirty days from the date of receipt of goods.

The Goods must be accompanied by Xerox Copy of Invoice Warranty Memorand also mention the reason for which Replacement / Repair is SoughtNARAYANA PHARMACY COLLEGE Sai Systems & Communications

true and correct.

GST Payable on Reverse Charge

Certified that the particulars given above are

4,826

4,826

9,652

63,272

NELLORE - 524 002

Add: CGST

Add: SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

Customer Signatory

0 0		是的民主社会	
Sai S	ustoms		
- $ -$	ystems -		
Control of the second section of the second section se			

TAX INVOICE		Original for Receipient									
Invoice No	SSC2021-00221		Billing t	o Party							
Invoice Date	17-08-2021	Name	Narayana Pharmacy	College							
Invoice Type	Credit	Address	s S.P.S.R. Nellore District.								
Customer Type		Address	3.F.3.N. Nellote District.								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No							
Payment Details		State	Andhra Pradesh	Code	37						
Reverse Charge		P.O.No	Figure 1	Market Control							
Date of Supply	17-08-2021	P.O. Date			established by y						
Transport Mode			Shipping	to Party							
Makiala ayaabar		Name	Narayana Pharmacy	College							

22,881

11,441

CCT	-	37ABJPT8895	N1ZA Sales No.	7337367700	Transport	Mode					Ship	ping to P	arty	A. C. Serie	
GST		- 15.00		saisysts@yahoo.com	Vehicle nu		31	TOTAL 18TH	Name	Narayana	Pharm	acy Colle	ge		
PAN		ABJPT8895N	E-Mail ID		Salesman						Service Co	4000	ASSOCIATE STREET	Here and the	1. 15
Sta	te Name	Andhra Prade	esh Service No.	7337367701	Salesman	varne			Address	S.P.S.R. Ne	llore D	District.			
Sta	te Code	37	E-Mail ID	saisysts@yahoo.com						DAUS PARK			C-11 N		
He	Head Office :- Shop No.8, Ground Floor, Co-Ope		Ground Floor, Co-Operative	Bank Complex, Grand Trunk F	Road, Nellore - 524	1001			GSTIN	Property street,			Cell N	0	
	ranch Office: - Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole			Alege and Author				State	Andhra Pr	adesh		Code		37	
DIA	inch Office	- Shiop No.5,								Taxable		CGST	5	SGST	Total
SI	Company	Model No	Name of the	e Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	iotai
1	CANON	LBP2900B	CANON LBP2900B MONO LASER	PRINTER	8443	Nos	02	1Y	11,440.68	22,881.36	9%	2,059.32	2 9%	2,059.32	27,000.00
-	CANON	1					-								72
	The state of the s														
		and the second								134				100 P. 100	
				Cartada Carres de Labora de Carres de			1			- the oliver to		Markey.			
						12.00			- pri 12- 12- 13		1	J. France			
	-	The second second								7.70	1-1:				Spydints
							-			Later Control	1	The solid	-	1 - 1 - 1	to the state of
-	The same	-2 10 117		The state of the s					-		-				
	Mary Contract	1000				The same of					1000	1-1	1		
-									Man and the second of the second						

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the PRINCIPAL

8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memb and also mention the reason for which Replacement / Repair is South AYANA PHARMACY COLLEGE For SairSystems & Communications

NELLORE - 524 002

GST Payable on Reverse Charge Certified that the particulars given above are true

27,000

22,881

2,059 2,059

4,119

27,000

2,059

2,059

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

	0	
Sai	Systems Systems	
) 000	J'communications	
The state of the s	A STATE OF THE STA	

7337367700

TAX INVOICE			Original for	Receipient								
Invoice No	SSC2022-00210	Billing to Party										
Invoice Date	14-07-2022	Name	Narayana Pharmacy	College	ege							
Invoice Type	Credit	Address	S.P.S.R. Nellore Distr									
Customer Type		Address	3.P.3.R. Nellore Distr	ict.								
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No								
Payment Details		State	Andhra Pradesh	Code	37							
Reverse Charge		P.O.No										
Date of Supply	14-07-2022	P.O. Date										
Transport Mode			Shipping	to Party								
Vehicle number		Name	Naravana Pharmacv	College								

031	The state of the s	21 MD1 100221	TILLY SUICE ITO.						The state of the s	1		CARROLINA TO STATE OF THE STATE	11111111				
PAN	N	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana I	Pharm	acy Colleg	ge				
Sta	te Name	Andhra Prade	sh Service No.	7337367701	Salesman I	Name			Address	SPSR Ne	llore D	istrict.					
-	te Code	37	E-Mail ID	saisysts@yahoo.com					Addiess	J. 13.11.110							
	ad Office		Ground Floor, Co-Operative,	Bank Complex, Grand Trunk F	Road, Nellore - 524	1001			GSTIN				Cell No)	A State of		
Rra	nch Office		Mahalakshmi Golden Towers,						State	Andhra Pra	adesh	CGST SGST ate Amt Rate Amt		37			
oranici Onice		- Shop it do								Taxable	0	GST	S	GST	Total		
SI	Company	Model No	Name of the	Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Value	Rate	Amt	Rate	Amt	Total		
1	CANON	G670	CANON G670 COLOUR ALL IN ONE	INKIET PRINTER	8443	No	01	1Y	17,796.62	17,796.62	9%	1,601.70	9%	1,601.70	21,000.0		
-	CARON						- 28	1000									
							10 11										
3.0					A STATE OF THE STATE OF	Sales of		design land		Bullion London		115					
	To Your	P. Colonia								100000000000000000000000000000000000000					1000000		
		in Hateagrad				terili t			at historia and								
		10,000,000			2 to 20 to 2	1000	election.	10-10-20	(B) (M) (A) (A) (A)						A SERVICE OF		
	1 2 15 500			PARTICIPATION CONTRACTOR OF THE STATE OF THE			1			put made	1	William Versie					
		Carlo at Constitution			a more than think		mer.				0.489	以下 人提供人		NOT SEEM			
		State of the state				Territor.					Hall 1	WEST H	-				
		Barrell Barrell					in herbi		te Pent Tine av								
- 1		1200					PERM		al Control Con								
									to one in the		NAME OF THE OWNER.	4.000	MICHIGANICA INC.	4 500	24		
-			Total				01		17,797	17,797		1,602	PER SECTION	1,602	21,0		

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss arising from the such loss are such los ARMAC

company with in thirty days from the date of receipt of goods 8.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

NARAYANA PHARMACY

NELLORE - 524 002

Total Amount Before Tax

Total Amount After Tax

GST Payable on Reverse Charge

Add : CGST

Add : SGST

Add: IGST Tax Amount : GST

Authorised Signatory

Certified that the particulars given above are true

17,797

1,602

1,602

3,203

21,000

PNA

建筑的 斯里里 对自己是是国际主义的。1276年,1276年,1276年,1286年,1286年	
Sai Systems	
Jul Justelles	
BARBARA HALIWANI	
The same of the sa	

TAX INVOICE		Original for Receipient										
Invoice No	SSC2022-00252	Billing to Party										
Invoice Date	03-08-2022	Name	Narayana Pharmacy College									
Invoice Type	Credit	Address	S.P.S.R. Nellore Dist	rrict								
Customer Type		Audress	3.F.3.K. Nellore Dist									
Payment Mode	Chq/NEFT/RTGS	GSTIN		Cell No								
Payment Details		State	Andhra Pradesh	Code	37							
Reverse Charge		P.O.No										
Date of Supply	03-08-2022	P.O. Date										
Transport Mode			Shipping	to Party								

GST	37ABJPT8895N1ZA	Sales No.	/33/36//00	Transport Mode	All and the last there		
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Narayana Pharmacy College
1 1 71 7 1	Andhra Pradesh	Service No.	7337367701	Salesman Name		Address	S.P.S.R. Nellore District.
State Code	37	E-Mail ID	saisysts@yahoo.com				

-	ead Office	h Office :- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole							Andhra Pra	radesh Code				37	
S	Company		Name of the Product / Serial No	HSN ACS	UOM	Qty	Wty	Rate	Taxable Value	Rate	GST Amt	S Rate	GST Amt	Total	
	1 RICOH	MP2501SP	RICOH MP2501SP MULTI FUNCTIONAL DEVICE	8443	No	01	1Y	1,10,169	1,10,169	9%	9,915	9%	9,915	1,30,000	
			X Table 1												

		Contraction to the Contract of	1 121 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A DEPENDENCE PROPERTY.	222177 373431	CONTRACTOR OF STREET	4 54 5 5 7 5 5 5 5 W. O.	111468346515	 		add .	CCCT		A THE PARTY OF THE	9,915
	THE HOUSE STREET, STRE			TERMS AND CONDI	TIONS						Total	Amount Befo	ore Tax		1,10,169
Mark the street of			Total					01	1,10,169	1,10,169		9,915		9,915	1,30,000
	The real part of the same of t												diministra:		Pari Indian
					40										
	1 2 12 2 14 12 13 14 15				7 7 11						200				
4.4.30															
Sal Har Wille															

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the PRINCIPAL company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Gopy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is SouthARAYANA PHARMACY COLLEGE sailsystems.

NELLORE - 524 002

GST Payable on Reverse Charge

Add: SGST

Add: IGST

Tax Amount: GST

Total Amount After Tax

Certified that the particulars given above are

19,831

1,30,000

THE TOTAL PROPERTY.	计对比 化化 医电影 医毛髓	
0	0	
\ \a_{i} \	Sustanas	
Jul -	Jy <u>stems</u>	
(1) (1) (1) (1) (1)	O communications	
	CHARLES TO SERVICE TO	

TAX INVOICE			Original for	Receipient	
Invoice No	SSC2022-00416		Billing t	o Party	
Invoice Date	02-11-2022	Name	Narayana Pharmacy	College	
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri	-	
Customer Type		Address	3.P.3.R. Nellore Distri	CL.	
Payment Mode	Chq/NEFT/RTGS	GSTIN	Note that the last of the last	Cell No	
Payment Details		State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No	the view of the car		A SHIP AND A
Date of Supply	02-11-2022	P.O. Date	PARTITION OF THE		Shipping the
Transport Mode			Shipping	to Party	Mark Control
Vehicle number	The state of the state of	Name	Naravana Pharmacy	College	

PA	N	ABJPT8895N	E-Ma	ail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana	Pharm	acy Colle	ge		
Sta	te Name	Andhra Prade	esh Servi	ice No.	7337367701	Salesman I	Name			Address	S.P.S.R. Ne	llore D	district			
Sta	te Code	37	E-Ma	ail ID	saisysts@yahoo.com		4 8/24			Address	J. 13.11. 140	more b	risti ict.			
He	ad Office	:- Shop No.8,	Ground Floor, Co-Ope	erative, E	Bank Complex, Grand Trunk Ro	oad, Nellore - 524	1001	-		GSTIN	Bulletin .	0.48		Cell No	0	
Bra	anch Office	:- Shop No.5,	Mahalakshmi Golden	Towers,	Santhapeta, Ongole	engles of the explorer		No.	south the	State	Andhra Pra	adesh	2000 AND	Code	The last the	37
				THE PERSON		HSN ACS	иом	Qtv	Wty	Rate	Taxable	C	CGST	S	GST	Total
SI	Company	Model No	Nam	ne of the	Product / Serial No	HSN ACS	UUIVI	Qty	VVLY	Rate	Value	Rate	Amt	Rate	Amt	rotar
1	CANON	LBP2900B	CANON LBP2900B MON	O LASER P	RINTER	8443	Nos	04	14	13,813.56	55,254.24	9%	4,972.88	9%	4,972.88	65,200.00
23	TENER															
- 10	10 TO 10 TO	February many								C Total					434.76	
-	A PROPERTY.	Teller S					116	100								
	W. markey	2000														
	1					NAME OF STREET	4.4.	1			A Company of the			Ext.		

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

7337367700

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

GST

- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods RMAC

8.) The Goods must be accompanied by Xerox Copy og Throice / Warranty Memoand also mention the reason for which Replacement / Repair is Sought NARAYANA PHARMACY COLLEGE For Sai Systems & Communications NARAYANA PHARMACY COLLEGE

NELLORE - 524 002

13,814

55,254

Total Amount Before Tax 55,254 4,973 Add : CGST Add : SGST 4,973 Add : IGST 9,946 Tax Amount : GST **Total Amount After Tax** 65,200 GST Payable on Reverse Charge

4,973

4,973

65,200

Certified that the particulars given above are true

Authorised Signatury

Customer Signatory



E-Mail ID

E-Mail ID

:- Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole

Service No.

CANON MF 3010 ALL IN ONE MONO LASER JET PRINTER

7337367700

7337367701

Name of the Product / Serial No.

saisysts@yahoo.com

saisysts@yahoo.com

TAX INVOICE Original for Receipient SSC2022-00632 Billing to Party Invoice No Invoice Date 02-02-2023 Name Narayana Pharmacy College Invoice Type Credit Address S.P.S.R. Nellore District. Customer Type Cha/NEFT/RTGS GSTIN Payment Mode Cell No Payment Details State Andhra Pradesh Code 37 Reverse Charge P.O.No Date of Supply 02-02-2023 P.O. Date Transport Mode Shipping to Party Vehicle number Name Narayana Pharmacy College Salesman Name Address S.P.S.R. Nellore District. :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 **GSTIN** Cell No State Andhra Pradesh Code 37 Taxable CGST SGST Wty Rate HSN ACS UOM Qty Total Rate Rate Amt Value Amt 84433100 01 14 14,500.00 14,500.00 9% 1,305.00 9% 1,305.00 17,110.00 Nos 0 14,500 14,500 1.305 1,305 17,110 Total Amount Before Tax 14,500 Add: CGST 1,305 Add: SGST 1,305 Add : IGST Tax Amount : GST 2,610 **Total Amount After Tax** 17,110 GST Payable on Reverse Charge Certified that the particulars given above are true and correct PRINCIPAL For Sai Systems & Communications

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.

37ABJPT8895N1ZA

ABJPT8895N

37

Andhra Pradesh

Model No

MF 3010

GST

PAN

State Name

State Code

Head Office

SI Company

1 CANON

- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the

TERMS AND CONDITIONS

company with in thirty days from the date of receipt of goods

8.) The Goods must be accompanied by Xerox Copy og Invoide / Warranty Memo and Also mention the reason for which Replacement / Repair is Sought.

NARAYANA PHARMACY COLLEGE

NELLORE - 524 002



TAX INVOICE			Original for	Receipient	
Invoice No	SSC2023-00238		Billing t	o Party	
Invoice Date	25-07-2023	Name	Narayana Pharmacy	College	
Invoice Type	Credit				
Customer Type		Address	S.P.S.R. Nellore Distr	ict.	
Payment Mode	Chq/NEFT/RTGS	GSTIN	Great Table Section	Cell No	
Payment Details	Superior of February	State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No			
Date of Supply	25-07-2023	P.O. Date			
Transport Mode			Shipping	to Party	
Vehicle number		Name	Narayana Pharmacy	College	
		THE PERSON NAMED IN COLUMN		SCHOOL STATE OF THE STATE OF TH	CARACTER CONTRACTOR OF THE STATE OF THE STAT

		The state of the state of the state of	TOTAL CONTRACTOR			Date of Su	pply	25-07	-2023	P.O. Date						
GS	T	37ABJPT8895	N1ZA	Sales No.	7337367700	Transport	Mode					Ship	ping to Pa	arty		
PA	N	ABJPT8895N		E-Mail ID	saisysts@yahoo.com	Vehicle nu	mber			Name	Narayana I					
Sta	te Name	Andhra Prade	esh	Service No.	7337367701	Salesman	Name							BEALED!		
Sta	te Code	37		E-Mail ID	saisysts@yahoo.com					Address	S.P.S.R. Ne	llore L	District.			
He	ad Office	:- Shop No.8,	Ground Floor,	Co-Operative, E	Bank Complex, Grand Trunk Re	oad, Nellore - 524	4001			GSTIN				Cell N	0	
Bra	anch Office	:- Shop No.5,	Mahalakshmi (Golden Towers,	Santhapeta, Ongole					State	Andhra Pra	adesh		Code		37
CI	Company	Model No		Name of the	Product / Serial No	HSN ACS	иом	Qty	Wty	Rate	Taxable	(GST	S	GST	
31	Company	Wibdei Wo		ivallie of the	Froduct / Serial No	H3N ACS	OOM	Qty	vvty	Rate	Value	Rate	Amt	Rate	Amt	Total
1	CANON	LIDE	CANON LIDE 30	0 FLATBED SCANN2	995C018	847160	No	01	17	6,700.00	6,700.00	9%	603.00	9%	603.00	7,906.00
		PERSONAL PROPERTY.	Sentition school													
			0.000.000													
		LTURSHUS 548														KILLENG.
																Premier
							-									Hite world
-			1													
	1															

TERMS AND CONDITIONS

1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

Total

- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any, will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to the PRINCIPAL company with in thirty days from the date of receipt of goods

RMAC

Solution

B.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Squart, ANA PHARMACY COLLEGE For Saisystems NARAYANA PHARMACY COLLEGE For Saisystems.

NELLORE - 524 002

6,700

6,700

Total Amount Before Tax 6,700 Add : CGST 603 Add: SGST 603 Add: IGST Tax Amount : GST 1.206 **Total Amount After Tax** 7,906

603

7,906

603

GST Payable on Reverse Charge

Certified that the particulars given above are true

AND THE PERSON OF THE PERSON O	1
REPORT OF THE PROPERTY OF THE	1
	1
Jai Jystems	1
O communications	-
	-
	1

TAX INVOICE			Original for	Receipient	hijidacija
Invoice No	SSC2023-00262	建筑基础	Billing t	o Party	
Invoice Date	31-07-2023	Name	Narayana Pharmacy	College	
Invoice Type	Credit	Address	S.P.S.R. Nellore Distri	rt	
Customer Type		Address	3.F.3.K. Nellote Distri	CL.	
Payment Mode	Chq/NEFT/RTGS	GSTIN	Partie State Specific	Cell No	
Payment Details		State	Andhra Pradesh	Code	37
Reverse Charge		P.O.No			
Date of Supply	31-07-2023	P.O. Date			
Transport Mode	The Contract of		Shipping	to Party	极是国际主持

GST	37ABJPT8895N1ZA	Sales No.	7337367700	Transport Mode			Snipping to Par
PAN	ABJPT8895N	E-Mail ID	saisysts@yahoo.com	Vehicle number		Name	Narayana Pharmacy College
State Name	Andhra Pradesh	Service No.	7337367701	Salesman Name		Address	S.P.S.R. Nellore District.
State Code	37	E-Mail ID	saisysts@yahoo.com		April 1985	100	
							17

:- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001 GSTIN Andhra Pradesh State

37 Code Branch Office: Shop No.5, Mahalakshmi Golden Towers, Santhapeta, Ongole Taxable CGST SGST Total HSN ACS UOM Qty Rate Name of the Product / Serial No.

Company	Widdel No	Name of the Froducty Scharito			開始時			Value	Kate	Amt	Kate	Amt	是自然是其他的 时
CANON	LBPZ900B	CANON LBP2900B MONO LASER PRINTER	8443	Nos	02	1Y	15,677.97	31,355.94	9%	2,822.03	9%	2,822.03	37,000.01
	CONTRACTOR LA												
	The state of the state of			Table !		The Assert			2-0				
1.0.0				in.	No.		and the second		2			1	
				1	5								
					1000			San Pilan In	1.52			odne de	1214
					1								
	- 450			1000		A	Their areas			The state of the s			
e inequal				100	Media								
	12 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -				1						10.8%		4.544.260
					. 17. 6		2.451.451.4						
5000	- W. A. C. C.		WW. 1 11 11 11 11 11 11 11 11 11 11 11 11			100000000000000000000000000000000000000							0.000
				MARKET IN	02		15,678	31,356		2,822		2,822	37,000
		OFFICE AND ADDRESS OF THE ADDRESS OF A STATE AND ADDRESS OF ADDRESS OF A STATE AND ADDRESS	THE RESIDENCE OF THE PARTY.	77		4 to menuncularities (Altrodestro			Total A	mount Befo	re Tax		31,356
	CANON	CANON LBP2900B	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677 97 31,355.94 9% CANON LBP2900B CAN	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% 2,822.03	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% 2,822.03 9%	CANON LBP2900B CANON LBP2900B MONO LASER PRINTER 8443 Nos 02 1Y 15,677.97 31,355.94 9% 2,822.03 9% 2,822.03 1

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.
- 6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such dass is given at the

and correct and co

NELLORE - 524 002

Certified that the particulars given above are true

2,822

2,822

5,644

37,000

Add : CGST

Add : SGST

Add: IGST

Tax Amount: GST

Total Amount After Tax

GST Payable on Reverse Charge

Cell No

Authorised Signatory

Customer Signatory