GRN/NC12/001
06/08/12

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
06.08.2012 / 16:27:55	J9P6046663	1 of 9

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
03.08.2012	IFH - 12032

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: ICFAI Foundation for Higher Education
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
HEWLETT-PACKARD FINANCIAL SERVICES
(INDIA) PVT LTD
-24 SALARPURIA ARENA
HOSUR MAIN ROAD,ADUGODI
BANGALORE -560030 KARNATAKA
INDIA
ATTN: Corporate

/2/3

SHIP TO:
ICFAI Foundation for Higher Education
Survey No.156/157 Dontanapalli Village
Shankar Pally Mandal, RR District
HYDERABAD. -500082 ANDHRA PRADESH
INDIA

ASE DIRECT ALL INQUIRIES TO 16.10
K A. LAKSHMI
9945531508

780X568

Terms of Payment
NET 30 Days

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
307	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88529283 Contract no:	284 EA	5,750.00	1,633,000.00
		CST 5.00 %			81,650.00
		6CM215121T,6CM215128N, 6CM215128P,6CM215128Q 6CM215128S,6CM215128W, 6CM215128X,6CM215128Y 6CM215128Z,6CM2151291, 6CM2151292,6CM2151293 6CM2151294,6CM2151295, 6CM2151296,6CM2151297 6CM2151298,6CM2151299, 6CM215129B,6CM215129C 6CM215129D,6CM215129F, 6CM215129H,6CM215129J 6CM215129K,6CM215129L, 6CM215129M,6CM215129N 6CM215129P,6CM215129R, 6CM215129S,6CM2151337 6CM2151338,6CM2151339, 6CM215133D,6CM215133F 6CM215133G,6CM215133J, 6CM215133N,6CM215133S 6CM215135Y,6CM215135Z, 6CM2151360,6CM2151361 6CM2151362,6CM2151364, 6CM2151365,6CM2151366 6CM2151367,6CM2151368, 6CM2151369,6CM215136B 6CM215136C,6CM215136F, 6CM215136G,6CM21513QN 6CM21513QP,6CM21513QS, 6CM21513QV,6CM21513QW 6CM21513QX,6CM21513QZ, 6CM21513R0,6CM21513R1 6CM21513R2,6CM21513R3, 6CM21513R4,6CM21513R5 6CM21513R6,6CM21513R7, 6CM21513R8,6CM21513R9 6CM21513RB,6CM21513RC, 6CM21608CH,6CM2170HFF			

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THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM2170HHS,6CM2170HSN, 6CM2170HSP,6CM2170HST 6CM2170HSV,6CM2170HT0, 6CM2170HT4,6CM2170HT7 6CM2170HTC,6CM2170HTH, 6CM2170HYD,6CM2170HYF 6CM2170HYH,6CM2170JHP, 6CM2170JJH,6CM21808Q4 6CM21808Q7,6CM21808Q9, 6CM21808QF,6CM21808QJ 6CM21808QK,6CM21808QL, 6CM21808QQ,6CM21808QV 6CM21808QX,6CM21808QY, 6CM21808QZ,6CM21808R2 6CM21808R3,6CM21808R6, 6CM21808R9,6CM21808RV 6CM21808RX,6CM21808RY, 6CM21808RZ,6CM21808S4 6CM218091K,6CM218091L, 6CM218091R,6CM2180971 6CM2180973,6CM218097B, 6CM218097C,6CM218097D 6CM218097G,6CM218097J, 6CM218097K,6CM218097L 6CM218097M,6CM218097P, 6CM218097Q,6CM218097R 6CM218097S,6CM218097V, 6CM218097W,6CM2180980 6CM2180986,6CM2180C2G, 6CM223026V,6CM223026W 6CM223026X,6CM223026Y, 6CM223026Z,6CM2230271 6CM2230272,6CM2230273, 6CM2230274,6CM2230275 6CM2230276,6CM2230277, 6CM2230278,6CM2230279 6CM223027B,6CM223027C, 6CM223027D,6CM223027F 6CM223027G,6CM223027H, 6CM223027J,6CM223027K 6CM223027L,6CM223027N, 6CM223027P,6CM223027Q 6CM223027R,6CM223027S, 6CM223027T,6CM223027V 6CM223027W,6CM223027X, 6CM223027Y,6CM223027Z 6CM2230280,6CM2230281, 6CM2230283,6CM2230284 6CM2230285,6CM2230286, 6CM2230287,6CM2230288 6CM2230289,6CM223028B, 6CM223028D,6CM223028F 6CM223028G,6CM223028H, 6CM223028J,6CM223028K 6CM223028L,6CM223028N, 6CM223028P,6CM223028V			

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CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM223028Z,6CM22302WS, 6CM22302WT,6CM22302WV 6CM22302WW,6CM22302WX, 6CM22302WY,6CM22302WZ 6CM22302X0,6CM22302X1, 6CM22302X2,6CM22302X3 6CM22302X4,6CM22302X5, 6CM22302X6,6CM22302X7 6CM22302X9,6CM22302XB, 6CM22302XC,6CM22302XD 6CM22302XF,6CM22302XG, 6CM22302XH,6CM22302XJ 6CM22302XK,6CM22302XR, 6CM22302XS,6CM22302XT 6CM22302XW,6CM22302XX, 6CM22302XY,6CM22302XZ 6CM22302Y0,6CM22302Y1, 6CM22302Y2,6CM22302Y3 6CM22302Y4,6CM22302Y5, 6CM22302Y6,6CM22302Y7 6CM22302Y8,6CM22302Y9, 6CM22302YB,6CM22302YC 6CM22302YD,6CM22302YF, 6CM22302YG,6CM22302YH 6CM22302YJ,6CM22302YK, 6CM22302YL,6CM22302YM 6CM22302YN,6CM22302YP, 6CM22302YQ,6CM22302YT 6CM22302Z0,6CM22302Z1, 6CM22303BJ,6CM22303C8 6CM22303C9,6CM22303M3, 6CM22303MY,6CM22303MZ 6CM22303N3,6CM22303N4, 6CM22303N5,6CM22303NF 6CM22303NH,6CM22303NK, 6CM22303NL,6CM22303NN 6CM22303NP,6CM223044V, 6CM223045B,6CM223045T 6CM223045V,6CM223045W, 6CM223045Y,6CM2230460 6CM2230463,6CM2230468, 6CM2230469,6CM223046D 6CM223046F,6CM223046G, 6CM223046J,6CM223046K 6CM223046L,6CM223046N, 6CM223046Q,6CM223046S 6CM223046T,6CM223046V, 6CM22304B4,6CM22304H9			
307	0200	Bundle 90513376	284 EA	21,400.00	6,077,600.00

S Vijayalakshmi

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THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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(Registered Office)
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CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QT036AV (QTY : 1) HP Pro 3330 SFF PC consisting of:			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB JB Keyboard OPTION ACJ India - English localization			
		QM329AV (QTY : 1) HP USB Optical BLK Mouse			
		QM339AV (QTY : SuperMulti DVDRW 1st ODD			
		QU577AV (QTY : Single Unit (SFF) IND CH Packaging			
		QM273AV (QTY : 1) Intel Core i5-2400 CPU			

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

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Date/Time	Number	Page
06.08.2012 / 16:27:55	J9P6046663	5 of 9

Order Date	Purchase Order Number
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
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Plot No:9,10,11A,35,36,37A
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CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
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CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QS973AV (QTY : 1) HP Pro 3330 Series SFF 220W aPFC Chassis QD320AV (QTY : 1) FreeLnx OS QF882AV (QTY : 1) HP 3/3/3 3330 SFF/ST Warranty OPTION AB4 Singapore - English localization QU012AV (QTY : 1) 4GB DDR3-1333 (1x4GB) Peye RAM XPF2 ECLIPSE No: 88529283 Contract no: CST 5.00 % INA231YJS9,INA231YJSB, INA231YJSC,INA231YJQW INA231YJQD,INA231YJQC, INA231YJN1,INA231YJP6 INA231YJQX,INA231YJRH, INA231YJN8,INA231YJP4 INA231YJNT,INA231YJXY, INA231YJV9,INA231YJV8 INA231YJQY,INA231YJP5, INA231YJXR,INA231YJXQ INA231YJXD,INA231YJXC, INA231YJTQ,INA231YJTP INA231YJQM,INA231YJQL, INA231YJPQ,INA231YJSH INA231YJQK,INA231YJXP, INA231YJXN,INA231YJVD INA231YJMZ,INA231YJPS, INA231YJPR,INA231YJR1 INA231YJR8,INA231YJR7, INA231YJWQ,INA231YJW[illegible]			303,880.00

SV Gopalakrishna
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		INA231YJW5,INA231YJW4, INA231YJV7,INA231YJV6 INA231YJR9,INA231YJTK, INA231YJTJ,INA231YJTH INA231YJTG,INA231YJTF, INA231YJR5,INA231YJWF INA231YJWD,INA231YJV5, INA231YJVQ,INA231YJNL INA231YJVR,INA231YJS1, INA231YJS0,INA231YJRZ INA231YJRY,INA231YJRX, INA231YJQQ,INA231YJWV INA231YJWT,INA231YJR6, INA231YJQJ,INA231YJNK INA231YJVC,INA231YJVB, INA231YJQR,INA231YJP9 INA231YJP8,INA231YJP7, INA231YJVX,INA231YJRT INA231YJX5,INA231YJR0, INA231YJRB,INA231YJY1 INA231YJNG,INA231YJTD, INA231YJTC,INA231YJT4 INA231YJT3,INA231YJXG, INA231YJXF,INA231YJY2 INA231YJRW,INA231YJW3, INA231YJRV,INA231YJQZ INA231YJW2,INA231YJQT, INA231YJS4,INA231YJVJ INA231YJX4,INA231YJS5, INA231YJRC,INA231YJVY INA231YJRD,INA231YJVH, INA231YJW9,INA231YJW7 INA231YJQS,INA231YJW8, INA231YJV0,INA231YJT6 INA231YJT5,INA231YJV4, INA231YJV3,INA231YJTN INA231YJTM,INA231YJP3, INA231YJXS,INA231YJT7 INA231YJP2,INA231YJWK, INA231YJWJ,INA231YJSP INA231YJSN,INA231YJSM, INA231YJSL,INA231YJN9 INA231YJPX,INA231YJTV, INA231YJTT,INA231YJSY INA231YJSX,INA231YJSW, INA231YJPY,INA231YJVW INA231YJTZ,INA231YJNC, INA231YJPW,INA231YJPK INA231YJN2,INA231YJPJ, INA231YJY0,INA231YJ[illegible] INA231YJXH,INA231YJSG, INA231YJR2,INA231YJR1 INA231YJP1,INA231YJP0, INA231YJSJ,INA231YJX3 INA231YJX2,INA231YJNY, INA231YJN6,INA231YJY3			

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA231YJSF,INA231YJSD, INA231YJS8,INA231YJS7 INA231YJRS,INA231YJRR, INA231YJQV,INA231YJNX INA231YJWL,INA231YJSK, INA231YJRP,INA231YJR4 INA231YJR3,INA231YJXB, INA231YJNR,INA231YJWX INA231YJWM,INA231YJN0, INA231YJNS,INA231YJXM INA231YJS6,INA231YJNB, INA231YJS3,INA231YJS2 INA231YJX9,INA231YJNV, INA231YJWG,INA231YJNP INA231YJWN,INA231YJW1, INA231YJNM,INA231YJW0 INA231YJWC,INA231YJRL, INA231YJWH,INA231YJSZ INA231YJT0,INA231YJWB, INA231YJNN,INA231YJRG INA231YJRF,INA231YJWS, INA231YJWR,INA231YJRK INA231YJQ6,INA231YJN4, INA231YJQ5,INA231YJWZ INA231YJWY,INA231YJXL, INA231YJNZ,INA231YJNW INA231YJTW,INA231YJXK, INA231YJXJ,INA231YJND INA231YJSR,INA231YJSQ, INA231YJRQ,INA231YJTY INA231YJTX,INA231YJXW, INA231YJQB,INA231YJQ9 INA231YJN3,INA231YJPV, INA231YJPT,INA231YJPL INA231YJVP,INA231YJXX, INA231YJPH,INA231YJPG INA231YJPF,INA231YJPD, INA231YJPC,INA231YJPB INA231YJX8,INA231YJX7, INA231YJVN,INA231YJQP INA231YJQN,INA231YJQG, INA231YJQF,INA231YJW6 INA231YJN5,INA231YJQH, INA231YJTL,INA231YJPM INA231YJTB,INA231YJT9, INA231YJT8,INA231YJVM INA231YJVL,INA231YJVK, INA231YJPP,INA231YJPN INA231YJVS,INA231YJV1, INA231YJN7,INA231YJRM INA231YJSV,INA231YJST, INA231YJSS,INA231YJQ1 INA231YJQ0,INA231YJNJ, INA231YJWW,INA231YJTS INA231YJTR,INA231YJX0, INA231YJNQ,INA231YJVG			

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Please send invoice copy or reference invoice no: and remit

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
06.08.2012 / 16:27:55	J9P6046663	8 of 9

Order Date	Purchase Order Number
03.08.2012	IFH - 12032

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: ICFAI Foundation for Higher Education
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
HEWLETT-PACKARD FINANCIAL SERVICES
(INDIA) PVT LTD
24 SALARPURIA ARENA
HOSUR MAIN ROAD,ADUGODI
BANGALORE -560030 KARNATAKA
INDIA
ATTN: Corporate /2/3

SHIP TO:
ICFAI Foundation for Higher Education
Survey No.156/157 Dontanapalli Village
Shankar Pally Mandal, RR District
HYDERABAD. -500082 ANDHRA PRADESH
INDIA

:ASE DIRECT ALL INQUIRIES TO

K A. LAKSHMI
9945531508

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA231YJVF,INA231YJV2, INA231YJPZ,INA231YJX1 INA231YJX6,INA231YJQ8, INA231YJQ7,INA231YJXV INA231YJXT,INA231YJVV, INA231YJVT,INA231YJRN INA231YJVZ,INA231YJNH, INA231YJNF,INA231YJT2 INA231YJQ2,INA231YJQ3, INA231YJQ4,INA231YJT1			
		Subtotal			7,710,600.00
		CST 5.00 %			385,530.00
		TOTAL : INR EIGHT MILLION NINETY-SIX THOUSAND ONE HUNDRED THRITY AND ZERO PAISE			8,096,130.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0045366858			
		Shipment Reference are as follows : PNXT36375035			
		Declaration Available / HP India- PAN # AAACC9862 CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,13 SAL # D/IND/JSK/ICFAI02082012-1			

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THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
06.08.2012 / 16:27:55	J9P6046663	9 of 9

Order Date	Purchase Order Number
03.08.2012	IFH - 12032

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: ICFAI Foundation for Higher Education
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
HEWLETT-PACKARD FINANCIAL SERVICES
(INDIA) PVT LTD
24 SALARPURIA ARENA
HOSUR MAIN ROAD,ADUGODI
BANGALORE -560030 KARNATAKA
INDIA
ATTN: Corporate

/2/3

SHIP TO:
ICFAI Foundation for Higher Education
Survey No.156/157 Dontanapalli Village
Shankar Pally Mandal, RR District
HYDERABAD. -500082 ANDHRA PRADESH
INDIA

ASE DIRECT ALL INQUIRIES TO

K A, LAKSHMI
9945531508

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045366858	J90016723	J9P661065307	06.08.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Rakshadeep # 9848116545 / INV VALUE 8,096,130.00
SAL # D/IND/JSK/ICFAI02082012-1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD **AUTHORISED SIGNATORY** Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			

S. Vijayalakshmi.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Please send invoice copy or reference invoice no:	J9P6046663	and remit	INR	8,096,130.00

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GRN/NC001/19/12/2014

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	1 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#-AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

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MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
338	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID : ECLIPSE No: 91735076 Contract no:	260 EA	5,900.00	1,534,000.00
		CST 5.00 %			76,700.00
		3CQ4390VS0,3CQ4390VS1, 3CQ4390VS2,3CQ4390VS3 3CQ4390VS4,3CQ4390VS5, 3CQ4390VS6,3CQ4390VS7 3CQ4390VS8,3CQ4390VS9, 3CQ4390VSB,3CQ4390VSC 3CQ4390VSD,3CQ4390VSF, 3CQ4390VSG,3CQ4390VSH 3CQ4390VSJ,3CQ4390VSK, 3CQ4390VSL,3CQ4390VSM 3CQ4390VSN,3CQ4390VSP, 3CQ4390VSQ,3CQ4390VSR 3CQ4390VST,3CQ4390VSV, 3CQ4390VSW,3CQ4390VSX 3CQ4390VSY,3CQ4390VSZ, 3CQ4390VT0,3CQ4390VT1 3CQ4390VT2,3CQ4390VT4, 3CQ4390VT8,3CQ4390VT9 3CQ4390VTB,3CQ4390VTF, 3CQ4390VVS,3CQ4390VVT 3CQ4390VVV,3CQ4390VVW, 3CQ4390VVX,3CQ4390VVY 3CQ4390VVZ,3CQ4390VW0, 3CQ4390VW1,3CQ4390VW2 3CQ4390VW3,3CQ4390VW4, 3CQ4390VW5,3CQ4390VW6 3CQ4390VW7,3CQ4390VW8, 3CQ4390VW9,3CQ4390VWB 3CQ4390VWC,3CQ4390VWD, 3CQ4390VWF,3CQ4390VWG 3CQ4390VWH,3CQ4390VWJ, 3CQ4390VWK,3CQ4390VWL 3CQ4390VWM,3CQ4390VWN, 3CQ4390VWP,3CQ4390VWQ 3CQ4390VWR,3CQ4390VWS, 3CQ4390VWT,3CQ4390VWV			

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ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 946 Date: 30/12/14
Time 18.20 Bill No: –
Bothapally.
Security Signature:

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	2 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED,
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

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MURTHY N. SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CQ4390VWW,3CQ4390VWX, 3CQ4390VWY,3CQ4390VWZ 3CQ4390VX0,3CQ4390VX1, 3CQ4390VX2,3CQ4390VX3 3CQ4390VX4,3CQ4390VX5, 3CQ4390VX6,3CQ4390VX7 3CQ4390VX8,3CQ4390VX9, 3CQ4390VXC,3CQ4390VXD 3CQ4390VXF,3CQ4390VXG, 3CQ4390VXJ,3CQ4390VXK 3CQ4390VXL,3CQ4390VXM, 3CQ4390VXP,3CQ4390VXQ 3CQ4390VXR,3CQ4390VXS, 3CQ4390VXT,3CQ4390VXV 3CQ4390VXW,3CQ4390VXX, 3CQ4390VXY,3CQ4390VXZ 3CQ4390VY0,3CQ4390VY4, 3CQ4390VY5,3CQ4390VY6 3CQ4390VY7,3CQ4390VYC, 3CQ4390VYD,3CQ4390VYF 3CQ4390VYG,3CQ4390VYH, 3CQ4390VYJ,3CQ4390VYL 3CQ44333NC,3CQ44333ND, 3CQ44333NL,3CQ44333NR 3CQ44333NT,3CQ44333NX, 3CQ44333NY,3CQ44333P3 3CQ44333P4,3CQ44333P5, 3CQ44333P7,3CQ44333PC 3CQ44333PD,3CQ44333PF, 3CQ44333PG,3CQ44333PH 3CQ44333PJ,3CQ44333PK, 3CQ44333PM,3CQ44333PN 3CQ44333PP,3CQ44333PQ, 3CQ44333Q0,3CQ44333Q3 3CQ44333Q5,3CQ44333Q6, 3CQ44333Q9,3CQ44333TC 3CQ44333TD,3CQ44333TF, 3CQ44333TG,3CQ44333TH 3CQ44333TJ,3CQ44333TK, 3CQ44333TL,3CQ44333TR 3CQ44333TS,3CQ44333TT, 3CQ44333TV,3CQ44333TW 3CQ44333TX,3CQ44333V0, 3CQ44333V1,3CQ44333V2 3CQ44333V3,3CQ44333V4, 3CQ44333V5,3CQ44333V6 3CQ44333V7,3CQ44333V8, 3CQ44333VB,3CQ44333VC 3CQ44333VD,3CQ44333VF, 3CQ44333VG,3CQ44333VH 3CQ44333VJ,3CQ44333VK, 3CQ44333VL,3CQ44333VM 3CQ44333VN,3CQ44333VP, 3CQ44333VQ,3CQ44333VR 3CQ44333VS,3CQ44333VT, 3CQ44333VV,3CQ44333VW			

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	3 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

[illegible] India Sales Pvt Ltd
(Re[illegible]e)
24 Sampurna Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CQ44333VX,3CQ44333VY, 3CQ44333VZ,3CQ44333W0 3CQ44333W1,3CQ44333W2, 3CQ44333W3,3CQ44333W4 3CQ44333W5,3CQ44333W6, 3CQ44333W7,3CQ44333W8 3CQ44333W9,3CQ44333WB, 3CQ44333WD,3CQ44333WF 3CQ44333WG,3CQ44333WH, 3CQ44333WJ,3CQ44333WK 3CQ44333WM,3CQ44333WN, 3CQ44333WP,3CQ44333WQ 3CQ44333WR,3CQ44333WS, 3CQ44333WT,3CQ44333WV 3CQ44333WW,3CQ44333WX, 3CQ44333WY,3CQ44333WZ 3CQ44333X0,3CQ44333X1, 3CQ44333X2,3CQ44333X3 3CQ44333X4,3CQ44333X5, 3CQ44333X6,3CQ44333X7 3CQ44333X8,3CQ44333X9, 3CQ44333XB,3CQ44333XN 3CQ44333XS,3CQ44333XV, 3CQ44333XW,3CQ44333XY 3CQ44333XZ,3CQ44333Y6, 3CQ44333Y9,3CQ44333YB 3CQ44333YC,3CQ44333YD, 3CQ44333YF,3CQ44333YG 3CQ44333YH,3CQ44333YJ, 3CQ44333YK,3CQ44333YL 3CQ44333YM,3CQ44333YN, 3CQ44333YP,3CQ44333YQ 3CQ44333YR,3CQ44333YS, 3CQ44333YT,3CQ44333YV 3CQ44333YW,3CQ44333YX, 3CQ44333YY,3CQ44333YZ 3CQ44333Z0,3CQ44333Z1, 3CQ44333Z2,3CQ44333Z3			
338	0200	Bundle 95091276	260 EA		
338	0200	G3V26AV HP ProDesk 400 G2 MT consisting of:	260 EA	30,300.00	7,878,000.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act)

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	4 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Sales Pvt Ltd
Main Road
560030
C9862F ST#AAACC9862FST002
Packard India Sales pvt ltd
10,11A,35,36,37A
Pantnagar
anchal 263153
INDIA
05005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

Region Code
Consign to: The ICFAI Foundation for Higher
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Flight/Vessel No.
Freight Terms CFR Hyderabad

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Dontanapally (Village), Shankerapally
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INDIA

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		G4C87AV (QTY : 1) HP ProDesk 400 Country Kit OPTION ACJ India - English localization			
		G4C79AV (QTY : 1) 500GB 7200 RPM SATA 6G 3.5 HDD			
		G4B99AV (QTY : 1) HP USB Keyboard - ME OPTION ACJ India - English localization			
		G4C01AV (QTY : 1) HP USB Mouse			
		4X72AV (QTY : 1) Slim SuperMulti ODD			
		G4C12AV (QTY : 1) Single Unit (MT) Packaging			
		G4C32AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM			
		G4D80AV (QTY : 1) HP ProDesk 400 MT 300W STD Chassis			

REGISTRAR
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Please send invoice copy or reference invoice no: and remit Continued

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[illegible]

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	5 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

ndia Sales Pvt Ltd
ce)
Arena
Hosur Main Road
GALORE 560030
NDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

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Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

ASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		G4D74AV (QTY : 1) 3/3/3 400/480 MT Warranty OPTION AB4 Singapore - English localization G4D67AV (QTY : 1) Windows 8.1 EM 64-bit OS OPTION ACJ India - English localization G4C19AV (QTY : 1) Intel Core i5-4570 3.2G 6M 84W CPU Bundle ID : 95091276 ECLIPSE No: 91735076 Contract no: CST 5.00 % INA451YHMF,INA451YHMG, INA451YHMH,INA451YHMJ INA451YHFQ,INA451YHF4, INA451YHMV,INA451YHFR INA451YHMW,INA451YHMX, INA451YHMY,INA451YHMZ INA451YHN0,INA451YHN1, INA451YHN2,INA451YHLF INA451YHLG,INA451YHMK, INA451YHML,INA451YHMM INA451YHMN,INA451YHLH, INA451YHLJ,INA451YHLK INA451YHMP,INA451YHMQ, INA451YHMR,INA451YHFM INA451YHLL,INA451YHLM, INA451YHMS,INA451YHMT INA451YHLN,INA451YHLP, INA451YHLQ,INA451YHLR INA451YHLS,INA451YHLT, INA451YHLV,INA451YHLW INA451YHFN,INA451YHLX, INA451YHLY,INA451YHLZ			393,900.00

Vijayalakshmi

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HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	6 of 9

[illegible] India Sales Pvt Ltd
[illegible])
[illegible] Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani / +91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA451YHM0,INA451YHM1, INA451YHM2,INA451YHM4 INA451YHM3,INA451YHFP, INA451YHM5,INA451YHM6 INA451YHM7,INA451YHM8, INA451YHM9,INA451YHMB INA451YHMC,INA451YHMD, INA451YHN8,INA451YHN9 INA451YHNB,INA451YHFY, INA451YHFZ,INA451YHG0 INA451YHH9,INA451YHHB, INA451YHF9,INA451YHFC INA451YHJ0,INA451YHJ1, INA451YHJ2,INA451YHNC INA451YHND,INA451YHNF, INA451YHG1,INA451YHF5 INA451YHG2,INA451YHHC, INA451YHHD,INA451YHHF INA451YHHG,INA451YHJ3, INA451YHJ4,INA451YHJ5 INA451YHNG,INA451YHNH, INA451YHFT,INA451YHNJ INA451YHG3,INA451YHG4, INA451YHG5,INA451YHHH INA451YHHJ,INA451YHHK, INA451YHJ6,INA451YHJ7 INA451YHJ8,INA451YHNK, INA451YHNL,INA451YHNM INA451YHG6,INA451YHG7, INA451YHG8,INA451YHG9 INA451YHHL,INA451YHHM, INA451YHHN,INA451YHJ9 INA451YHFD,INA451YHNN, INA451YHNP,INA451YHNQ INA451YHGB,INA451YHGC, INA451YHFB,INA451YHNS INA451YHNT,INA451YHNR, INA451YHFV,INA451YHNV INA451YHNW,INA451YHGG, INA451YHF6,INA451YHGD INA451YHGF,INA451YHNX, INA451YHNY,INA451YHNZ INA451YHGH,INA451YHGJ, INA451YHGK,INA451YH[illegible] INA451YHP1,INA451YHP3, INA451YHP2,INA451YH[illegible] INA451YHGM,INA451YHGN, INA451YHHP,INA451YHHQ INA451YHHR,INA451YHP4, INA451YHFW,INA451YHP5 INA451YHGP,INA451YHF7, INA451YHGQ,INA451YHP6 INA451YHGR,INA451YHGS, INA451YHGT,INA451YHP7 INA451YHP8,INA451YHP9, INA451YHGV,INA451YHGX			

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	7 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

ndia Sales Pvt Ltd
ce)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

LEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA451YHGW,INA451YHGY, INA451YHPB,INA451YHPC INA451YHPD,INA451YHGZ, INA451YHH0,INA451YHF8 INA451YHHS,INA451YHHT, INA451YHH2,INA451YHH1 INA451YHHV,INA451YHHW, INA451YHHX,INA451YHHY INA451YHN3,INA451YHN4, INA451YHN5,INA451YHFS INA451YHFX,INA451YHPF, INA451YHPG,INA451YHPH INA451YHH3,INA451YHH4, INA451YHH5,INA451YHH6 INA451YHN6,INA451YHN7, INA451YHH7,INA451YHH8 INA451YHHZ,INA451YHKD, INA451YHKF,INA451YHKG INA451YHKH,INA451YHJK, INA451YHJL,INA451YHJM INA451YHKJ,INA451YHFK, INA451YHKY,INA451YHKZ INA451YHL0,INA451YHKK, INA451YHKL,INA451YHFJ INA451YHKM,INA451YHKV, INA451YHKW,INA451YHKX INA451YHFF,INA451YHL7, INA451YHFL,INA451YHL8 INA451YHJN,INA451YHJP, INA451YHJQ,INA451YHKN INA451YHKP,INA451YHKQ, INA451YHJR,INA451YHJS INA451YHJT,INA451YHJV, INA451YHL1,INA451YHL2 INA451YHLD,INA451YHL3, INA451YHJW,INA451YHJX INA451YHL9,INA451YHLB, INA451YHLC,INA451YHJY INA451YHFG,INA451YHJZ, INA451YHKR,INA451YHKS INA451YHKT,INA451YHK0, INA451YHK1,INA451YHK2 INA451YHK3,INA451YHL4, INA451YHL5,INA451YHL6 INA451YHK4,INA451YHK6, INA451YHK5,INA451YHJB INA451YHJC,INA451YHJD, INA451YHJF,INA451YHK7 INA451YHK8,INA451YHFH, INA451YHJG,INA451YHJH INA451YHJJ,INA451YHK9, INA451YHKB,INA451YHKC			
		Subtotal			9,412,000.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	8 of 9

[illegible]ack[illegible]ndia Sales Pvt Ltd
(Re[illegible]ed[illegible]e)
24 Sala[illegible]a Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CST 5.00 %			470,600.00
		TOTAL : INR NINE MILLION EIGHT HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED AND ZERO PAISE			9,882,600.00

NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

Delivery Note Numbers are as follows :
0049754809

Shipment Reference are as follows :
PSHT41882537

Declaration Available / HP India- PAN # AAACC9862
CTC : Y Srinivasa ~~Reddy # 8499897711~~

FOR HEWLETT PACKARD INDIA SALES PVT LTD

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

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BILL OF SALE C[illegible]M DELIVERY CHALLAN

Date/Time	Number	Page
19.12.2014 / 19:39:47	J9P6329465	9 of 9

Order Date	Purchase Order Number
25.11.2014	IFH-14041

[illegible]ack[illegible]ndia Sales Pvt Ltd
(Re[illegible]c[illegible]ce)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
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INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049754809	J90016741	J9P601653338	19.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
Please send invoice copy or reference invoice no:		J9P6329465	and remit	INR	9,882,600

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GRN/NC14/002/20/12/2014

361
31/12

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.12.2014 / 16:38:13	J9P6329479	1 of 5

Order Date	Purchase Order Number
25.11.2014	IFH-14041

[illegible] India Sales Pvt Ltd
(Re[illegible]e)
24 Sal[illegible] Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani / +91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
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INDIA

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Terms of Payment
NET 30 Days.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049756095	J90016741	J9P601654338	20.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
338	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID : ECLIPSE No: 91735076 Contract no: CST 5.00 % 3CQ4390VSS,3CQ4390VT5, 3CQ4390VTD,3CQ4390VTZ 3CQ4390VXB,3CQ4390VXH, 3CQ4390VY1,3CQ4390VY2 3CQ4390VY3,3CQ4390VYK, 3CQ4390VZ1,3CQ4390VZ2 3CQ4390VZ5,3CQ4390VZ8, 3CQ4390VZD,3CQ4390VZH 3CQ4390VZJ,3CQ4390VZK, 3CQ4390VZL,3CQ4390VZM 3CQ4390VZN,3CQ4390VZP, 3CQ4390VZR,3CQ4390VZS 3CQ4390VZT,3CQ4390VZV, 3CQ4390VZW,3CQ4390VZX 3CQ4390VZZ,3CQ4390W00, 3CQ4390W01,3CQ4390W02 3CQ4390W03,3CQ4390W04, 3CQ4390W06,3CQ4390W07 3CQ4390W08,3CQ4390W09, 3CQ4390W0B;3CQ4390W0C 3CQ4390W0D,3CQ4390W0F, 3CQ4390W0G,3CQ4390W0J 3CQ4390W0L,3CQ4390W0N, 3CQ4390W0R,3CQ4390W0T 3CQ4390W0W,3CQ4390W0X, 3CQ4390W0Y,3CQ4390W0Z 3CQ4390W11,3CQ4390WG5, 3CQ4390W[illegible] 3CQ4390WGF,3CQ4390WGG, 3CQ4390[illegible] 3CQ4390WGN,3CQ4390WGT, 3CQ439[illegible],3CQ439[illegible] 3CQ4390WTT,3CQ4390WTL, 3CQ439[illegible] 3CQ4390X6T,3CQ4390X6W	70 EA	5,900.00	413,000.00 20,650.00

Please send invoice copy or reference invoice no:

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ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No.: 112
Date: 30/12/14
Time 15.20
Bill No: —
Bothapally.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Signature
Continued

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.12.2014 / 16:38:13	J9P6329479	2 of 3

Order Date	Purchase Order Number
25.11.2014	IFH-14041

[illegible] India Sales Pvt Ltd
(Re[illegible]ed [illegible]ce)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
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Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

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INDIA
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049756095	J90016741	J9P601654338	20.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
338	0200	**Bundle 95091460**	70 EA		
338	0200	G3V26AV HP ProDesk 400 G2 MT consisting of:	70 EA	39,000.00	2,730,000.00
		G4C87AV (QTY : 1) HP ProDesk 400 Country Kit OPTION ACJ India - English localization			
		G4B99AV (QTY : 1) HP USB Keyboard - ME OPTION ACJ India - English localization			
		G4C01AV (QTY : 1) HP USB Mouse			
		J4X72AV (QTY : 1) Slim SuperMulti ODD			
		G4C12AV (QTY : 1) Single Unit (MT) Packaging			

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HYDERABAD

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.12.2014 / 16:38:13	J9P6329479	3 of 5

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
25.11.2014	IFH-14041

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049756095	J90016741	J9P601654338	20.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		G4D80AV (QTY : 1) HP ProDesk 400 MT 300W STD Chassis G4D74AV (QTY : 1) 3/3/3 400/480 MT Warranty OPTION AB4 Singapore - English localization G4C71AV (QTY : 1) 1TB 7200 RPM SATA 6G HDD G4D67AV (QTY : 1) Windows 8.1 EM 64-bit OS OPTION ACJ India - English localization G4C23AV (QTY : 1) Intel Core i7-4770 3.4G 8M 84W CPU G4C34AV (QTY : 1) 8GB DDR3-1600 DIMM (2x4GB) RAM Bundle ID : 95091460 ECLIPSE No: 91735076 Contract no: CST 5.00 % INA451YHDG,INA451YHDH,INA451YHDJ,INA451YHDK INA451YHDL,INA451YHDM,INA451YHDN,INA451YHC6			136,500.00

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I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

Y/Rcd

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.12.2014 / 16:38:13	J9P6329479	4 of 5

Order Date	Purchase Order Number
25.11.2014	IFH-14041

ndia Sales Pvt Ltd
ce)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

ASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049756095	J90016741	J9P601654338	20.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA451YHC7,INA451YHC8, INA451YHDN,INA451YHDP INA451YHDQ,INA451YHC9, INA451YHCB,INA451YHCC INA451YHDR,INA451YHC0, INA451YHDS,INA451YHDT INA451YHCD,INA451YHCF, INA451YHCG,INA451YHDV INA451YHDW,INA451YHDX, INA451YHBW,INA451YHCH INA451YHCJ,INA451YHDY, INA451YHDZ,INA451YHF0 INA451YHCK,INA451YHCL, INA451YHCM,INA451YHCN INA451YHF1,INA451YHF2, INA451YHC1,INA451YHCP INA451YHCQ,INA451YHF3, INA451YHC4,INA451YHC2 INA451YHC3,INA451YHCR, INA451YHCS,INA451YHBX INA451YHCT,INA451YHCV, INA451YHCW,INA451YHCX INA451YHCY,INA451YHCZ, INA451YHD0,INA451YHD1 INA451YHD2,INA451YHD3, INA451YHBY,INA451YHD4 INA451YHD5,INA451YHD6, INA451YHD7,INA451YHD8 INA451YHD9,INA451YHDB, INA451YHDC,INA451YHDD INA451YHDF,INA451YHBZ			
		Subtotal			3,143,000.00
		CST 5.00 %			157,150.00
		TOTAL : INR THREE MILLION THREE HUNDRED THOUSAND ONE HUNDRED FIFTY AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date			3,300,150.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Please send invoice copy or reference invoice no:

Continued

I certify that the statements contained in this invoice are
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.12.2014 / 16:38:13	J9P6329479	5 of 5

Order Date	Purchase Order Number
25.11.2014	IFH-14041

H[illegible]ack[illegible]ndia Sales Pvt Ltd
(Re[illegible]ed [illegible]ce)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: The ICFAI Foundation for Higher
L/C # :
Flight/Vessel No.
Freight Terms CFR Hyderabad

INVOICE TO:
IBM INDIA PRIVATE LIMITED.
SUBRAMANYA ARCADE
12 BANNERGHATTA MAIN ROAD
BANGALORE -560029 KARNATAKA
INDIA
ATTN: Samir Matani /+91 80 4021 7127

SHIP TO:
The ICFAI Foundation for Higher
Education Campus, Survey # 156, 157
Dontanapally (Village), Shankerapally
Road (Mandal),
HYDERABAD -501203 TELANGANA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0049756095	J9001674!	J9P601654338	20.12.2014

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Y Srinivasa Reddy # 8499897711

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0049756095 Shipment Reference are as follows : PSHT41889391 Declaration Available / HP India- PAN # AAACC9862 CTC : Y Srinivasa Reddy # 8499897711 FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9 2006.			

Please send invoice copy or reference invoice no: J9P6329479 INR 3,300,150.00

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT, 1956)

I certify [illegible] statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

GRN/NSC16/001
20/04/16

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

K Computers
1-2-234/13/45, Plot No. 45, Aravainda Nagar Colony
Domalguda, Hyderabad - 500 029
Ph: 66562901, Fax: 66562834
Visit US : Kcomputers.Biz
Email: Info@kcomputers.Biz
PAN: AAGFK7489K
Service Tax : AAGFK7489KSD001
E-mail : accounts@kcomputers.biz

Consignee
The Icfaian Foundation For Higher Education
Plot No:52, Nagarjuna Hills
Panjagutta, Hyderabad-500 082
Ph: 23440938, 9440463937

Buyer (if other than consignee)
The ICFAI Foundation For Higher Education
IFHE CAMPUS
Survey No: 156/157. Dontanpalli (V)
Shankarpalli Mandal, Hyderabad- 501504
Mr.Y Srinivas Reddy: 08499897711

Invoice No. **KC/Apr16-17/127**	Dated **20-Apr-2016**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **IFH-16011**	Dated **20-Apr-2016**
Despatch Document No.	Dated
Despatched through **Direct**	Destination
Terms of Delivery **Thru Dinesh**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DL320e Gen-8 Server *HP DL320e Gen-8 Rack Server* *Intel Xeon E3-1220V3 (3.10 Ghz Processor)* *Chipset Intel Chipset C600, HP 4 GB Ram* *HP Smart Array B120i Sata Raid Controller* *Network HP Ethernet 1 GB 2P Adapter, HP 9.5m Slim* *DVD-RW 350W Power Supply (3 Years Warranty)* *P/N:726045-375 (SGH612X4CI)* *HP 1.0 TB Hard Disk (507516-002 (MY410410AX)*	**1.00 Nos.**	50,476.19	Nos.		**50,476.19**
V.A.T Output @ 5%		5	%		**2,523.81**
Total	1.00 Nos.				**53,000.00**

E. & O. E.

FA/05/4 - 10/5
ICA/3929/P/05/52 - B/5

ICFAI ... SS SCHOOL
... CHECK
3244
1235
22/4/16
16-12/127

Y.l.Reddy

Sam
27/4/2016

Amount Chargeable (in words)
Rs. Fifty Three Thousand Only

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Remarks :
I / We Purchased Computer Parts & Components Only, Harddisk Purchased in Blank & Unformatted. No Warranty for Chip Burns and Physical Damages.
No Warranty for Power Adapters / Catridges, Goods once sold will not be taken back.

Company's VAT TIN : 36620161614
Company's CST No. : 36620161614

Declaration
I/We here by confirm that TDS has been Deducted under clause(ii),sub-clause(a) u/s194J/195" of notif. No 21/2012(F No 142/10/2012-SO(TPL)) S.O 1323/

GRN/NC16/002 ②
23/08/2016

TAX INVOICE

TIN & CST No : 36745977227

Chandrahas
ENTERPRISES

1-2-7&7A, Bhanoo Colony, Gaganmahal Road, Domalguda, Hyderabad-500029.
Ph:040-27568888. Email:
chandrahasenterprises@gmail.com

To
The ICFAI Foundation for Higher Education
Plot no: 52
Punjagutta,
Nagarjuna Hills
Hyderabad.

Tin No.

ORIGINAL

Date : 23.08.2016
Bill No 090
PO No: CAD/IFHE/07/16
Dated: 06.07.16

S No	DCNo & Dt	Description of Item	Qty.	Rate Rs.	Total Amount Rs.
1	128 06.07.16	Acer Veriton M200 Desktop	185	36,750	67,98,750.00
2	129 06.07.16	Acer Veriton M200 Desktop	15	36,750	5,51,250.00

JV Ref: FA/07/11 - Dt: 03/10
HO/FO/12/P/10/2 - 03/10/16

Amount In Words :

Rupees Seventy Three Lakh(s) Fifty Thousand Only

Total Amount	73,50,000.00
Vat Inclusive	--
Round off:	-
Net Amount Rs.	73,50,000.00

Delivery to :

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

for Chandrahas Enterprises

Authorized Signature

GRN - NC16/003
05/10/2016

③

TAX INVOICE/CASH BILL

Original

Verticle Technologies Pvt Ltd
6-3-663/7/6, Flat no: 302, Saai Priya Apartments,
Jaffar Ali Bagh, Raj Bhavan Road, Somajiguda,
Hyderabad - 500082, Telangana State.
Email: info@verticletech.com,Tel: 040-23376096

Invoice No: 91
Invoice Date: 05/10/2016
D No: 152

TIN : 36604757216
CST : 36604757216
PAN : AACCV2341J
S No: AACCV2341JSD002

Customer's Name & Address
To
The ICFAI Foundation for Higher Education
Plot No.52, Panjagutta,
Nagrjuna Hills, Hyderabad-500 082
Cont: Ms. Lakshmi Mob No:9948811883

Buyer 's Order No:
IT/IFHE/09/16/08

Dated: 16-9-16

Delivered To
ICFAI Foundation for Higher Education
Donthanpalli, Shankerpalli.

Sl.No.	ITEM PARTICULARS	UNIT PRICE	Quantity	UoM	AMOUNT
1	**HP ProLiant DL80 Gen9 Server:** Configuration: 2 x Intel® Xeon® E5-2609v4 (1.9GHz/6-core/15MB/85W) Processor, 8 DiMM Slots, 16 GB DDR4, 8 LFF (3.5inch) Hot Plug SAS/SATA, 450 GB SAS 10K HDD*1 NO, SAS/SATA H240 Smart HBA without Key, Support vis USB, 1 x 800W/900W Gold Ht Plug Power, Ethernet 1Gb 2-port 36i Adapter, HP iLO (Firmware: HP iLO 4) with 2GB NAND, 3 Years Onsite Warranty	219000.00	2	No.	438000.00
				Sub Total	**438,000.00**
				Inclusive of All Taxes	
				Grand Total	**438,000.00**

Rupees in words: Four Lakhs Thirty Eight Thousand Only.

Receiver's Signature

For Verticle Technologies Pvt Ltd

Authorised Signature

Terms & conditions

Note: Interest will be charged @24% perannum on bills if not paid within due date.
All A/C Payee Cheque/D.D's are to be payable to VerticleTechnologies Pvt Ltd.
Goods once sold will not be taken back or exchanged.
All products carry warrenty as per the manufacturers principles.
All disputes subject to Hyderabad Jurisdiction Only E & O.E

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

IFHE
Bills Verified & Processed for Payment
JV No: 1A/10/9 Dt: 3/11
Payment Vr No: 840/06,30/P/11 Dt: 4/11
SD 2608 Amt: 4,38,000
Dt 2/11/16
p.2

GRN/NC16/004
14/12/2016 ④

CROMA

Infiniti Retail Limited Trading as
CROMA
Retail Invoice
Croma-Odeon Cine Complex
Ground Floor, D Block
New Delhi-110001
Phone Number : 7207666000
TIN : 07600335926 wef 20.12.07
CST : 07600335926 wef 20.12.07

InvNo:S[illegible]-05020151760 Time:14-12-2016 9:19PM
Till No.:[illegible] [illegible] Delhi

Customer Name :IFHE HADERABAD
Connaught Place
New Delhi
Pin:110001

Item Description
Item Code Tax Qty Price Total Amt
Deliv_Type DemoY/N InstY/N Delivery DateTime SN
IMEI#

Seagate HDD 1TB Backup Plus Slim 3.0
182386 P9 01.00 4499.00 4499.00
CSH N N 14-12-2016 12:00PM 5:00PM (NA96QTZR)

HP ENVY 13 -D052 Slv 33cm
193539 P9 01.00 54990.00 54990.00
CSH N N 14-12-2016 10:00AM 10:00AM(CND6315H43)

HP Trendseter Bag
198160 P9 01.00 00.01 00.01
CSH N N 14-12-2016 10:00AM 10:00AM

Croma Powerbank 5000mAh CR0058
198533 P9 01.00 990.00 990.00
CSH N N 14-12-2016 10:00AM 10:00AM

MS Office 365 Personal
183044 CI 01.00 2969.00 2969.00
CSH N N 14-12-2016 10:00AM 10:00AM

Total : 63448.01

PAYMENT DETAILS Rs-63448/-
Credit Card: 63448.01
Card No: ************8896
Name: A V NARSIMHA RAO

Code	Tax Rate	Total Amt	Tax Amt
CI	20.00%	2969.00	494.83
P9	05.00%	60479.01	2879.95
ALL TAXES		63448.01	3374.79

Rs-6[illegible]

DELIVERED

rtlisted the I
ing to the vario
uirement of a l
use of Dean, Facu
ICFAI, BCI and als
s. 63, 448/00 by paying t

ation of the act of purcha
/- to the credit of SB A/c (Salary
ndicate Bank, Banjara Hills Bra
ard bill.

rranging the reimbursement.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Ratnabhanu

murthy

GNR/NC16/I005/19/12/16

⑤

TAX INVOICE

TIN & CST No : 36745977227

Chandrahas
ENTERPRISES

1-2-7&7A, Bhanoo Colony, Gaganmahal
Road, Domalguda, Hyderabad - 500 029.
Ph: 040-42200231.
Email:chandrahasenterprises@gmail.com

To
The ICFAI Foundation for Higher
Education,
Plot NO:52,Panjagutta,
Nagarjuna Hills,
Hyderabad 500 082.

TIN No.

ORIGINAL
19.12.2016
Bill No:162
PO No.Comp/IFHE/11/16/01
Dt.07.11.2016

S. No.	DC&DATE	Description of Item	Qty.	Rate Rs.	Total Amount
1	216	Intel core i5 6500 processor (6MB Cache up to 3.6 GHZ) 4 GB PC3-12800 DDR4 2133 Mhz UDIMM/500GB HDD @7200 RPM 3.5:SATA III/DVD Burner/CD - RW/18.5 LED Monitor /keyboard& Mouse :Windows 10 Home Single Language 64 Bit/3 years Warranty	85	36,750	31,23,750.00

IFHE
Bills Verified & Processed for Payment
JV No. FA/12/13 Dt. 30/12
Payment Tr No. PVN/1302/ 8/01/17
Ch. No. 016902 Amt. 3123750 Dt. 4/1/17 ✓
Verified by 30/1

In Words :	Total Amount	31,23,750.00
Rupees Thirty One Lakh(s) Twenty Three Thousand Seven Hundred Fifty Only		
	Net Amount Rs.	31,23,750.00

Delivery to :

The ICFAI Foundation for Higher
Education ,
Donthanapalli,sankarpalli Road,
Hyderabad 501 203. contact
person:Mr:h.sitaram,Director,
Administration,mobile No:98484 82065

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC A

For Chandrahas Enterprises

Authorized Signature

GRN/NC17/001/06/04/2017 ⑥

INVOICE

(Original)

BLUE WAVE IT SOLUTIONS INDIA PRIVATE LIMITED #1-8-229/6/1, Flat No.201 2nd Floor, Hari Om Building Opp.Heritage Fresh, Sindhi Colony, PG Road, Secunderabad- 500003 Ph : 040-66130773 / 40188767 E-Mail :sraja@bluewaveits.com	Invoice No. **BWIS/2017-18/04/18**	Dated **6-Apr-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **THE ICFAI FOUNDATION FOR HIGHER EDUCATION** Plot No : 52 Nagarjuna Hills Hyderabad-500082 Contact Person:Sai Ram Contact No :944046337	Buyer's Order No. **IFHE/IT/17002**	Dated **14-Mar-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP 800 G2 Desktop (1DG41PA)** *HP 800 G2 CORE I7 / 6TH GEN* *16 GB RAM / 1 TB HDD / DVD RW* *2GB GRAPHIC CARD / WIN 10 RPO* *3 YEARS WARRANTY* *P/NO:1DG41PA* *S/NO: INA701ZG42 / INA701ZG1H*	**2.0 NO**	76,200.00	NO		**1,52,400.00**
2	**HP V244h 24" Monitor(W1Y58AA)** *HP V244h 24" LED MONITOR* *P/NO:W1Y58AA* *S/NO: CNK642006Q CNK6420092*	**2.0 NO**				
3	**HP V244h 24" Monitor(W1Y58AA)** *HP V244h 24" LED MONITOR* *P/NO:W1Y58AA* *S/NO: CNK64200KQ*	**1.0 NO**	10,000.00	NO		**10,000.00**
						1,62,400.00
	OUT PUT VAT @ 5%			5 %		**8,120.00**
	Total	**5.0 NO**				**₹ 1,70,520.00**

IFHE
Bills Verified & Processed for Payment
JV No. PA/04/2 Dt. 18/4
Payment V. No. 101/5635 Dt. 18/04 /08
Ch. No. 031718 Amt. 1,70,520 Dt. 22/4
Verified by .... Dt ....

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Thousand Five Hundred Twenty Only

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 92 Dt: 6/4/17
Time: Bill No: INV BWIS/2017-18/04/18
DC BWIS/2017-
Security Sign

S. V. Gopal

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

Company's VAT TIN : **36462353894**
Company's Service Tax No. : **AAFCB4799MSD001**
Company's PAN : **AAFCB4799M**

Declaration
1.Goods Once Sold Cannot Be Taken Back or Exchanged. Bills Not Paid by Due Date will Carry Interest@ 24%p.a. Received the above Mentioned Material in good and working condition. Cheque Bounce Charges Rs. 500/- Extra. SUBJECT TO HYDERABAD JURISDICTION.

for BLUE WAVE IT SOLUTIONS INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

GRN/NC17/002/18/04/17

Aptronix by P.C.H

Premium Reseller

TAX INVOICE

A10CAS17/276

To,

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

Part Code	Description	MRP	Qty.	Amount
	Apple Macbook Air 13"			
MMGF2HN/A	MACBOOK AIR 13 CORE I5/1.6GHZ/8GB/128GB	80900	1	60990
SERIAL NO.	SC1MT8RN7H3QD			
3BK13	FITS 13.3 LAPTOPS MACBOOKS	1699	1	1699
	Total			Rs. 62,689

PREMIUM LIFESTYLE & FASHION INDIA PVT L
TIN NO: 36297559404

Terms and Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Hyderabad jurisdiction.
3. I/We here by certify that the sales of the goods specified in this Tax invoice is by me/us and that the transaction of sale covered by this tax
4. Warranty / Guarantee & service Governed by Manufacturers terms &

Date: 18-04-2017
Place: Hyderabad

Premium Lifestyle and Fashion India Pvt. Ltd.
APTRONIX
Ph: 040-42831232
Begumpet, Hyd-16.

18/4

SHOP NO G1-07, LOWER GROUND FLOOR, INORBIT MALL, MINDSPACE, CYBERABAD,
MADHAPUR, HYDERABAD-500081 PH No 040-40272020/40122030

SECURITY CHECK
109 18-4-17
13:00 A10 CAS/276
IBS
Server Room

IFHE
Passed for payment
A/05/ Dt: 8/5/17
JV No: Dt:
Payment Vr No: Dt:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GRN/NC17/003/26.04.17

8

YOUDAN MARKETING
COMPUTERS & PERIPHERALS

CUSTOMER'S TOTAL OUTSTANDING DUE
AS ON: 26/04/17 AT 13:13 Hrs
INR 72,450.00

TAX INVOICE TO

ICFAI Foundation for Higher Education ✓

Mr. Sairam - 9440463937

Ph : 23440938

TIN No. :

Billing Address	**Shipping Address**
Plot No : 52, 3rd Floor, Nagarjuna Hills, Panjagutta, Hyderabad- IN	Plot No : 65, 3rd Floor, Nagarjuna Hills, Panjagutta, Hyderabad- IN

TAX INVOICE DETAILS

INVOICE No.	YDM - 154
INVOICE DATE	13:13 , 26/04/17
DUE ON	26/04/17
PAYMENT MODE	CH
D.C. No.	70
D.C. Date	26/04/17
P.O. No.	IFHE/17022
P.O. Date	12/04/17
SALES EXECUTIVES	SAN I I YA

S.No.	Item Description	Unit Price	Quantity	TOTAL
1	**Dell Inspiron 13 - 5368 (I7/8GB/1TB/Win10/Touch/MS Office)** Intel Core i7-6500 Processor, 8GB RAM, 1TB HDD, 13" touch Screen, Wireless LAN, Bluetooth, Windows 10, MS Office. Warranty: 1 Year onsite. Serial Numbers: 1LQKZB2	INR 68,999.00	1	INR 68,999.00
2	**Backpack Dell Laptop**	INR 1.00	1	INR 1.00

TOTAL AMOUNT DUE, IN WORDS

Seventy Two Thousand Four Hundred Fifty Rupees Only

SALES TAX REGISTRATION DETAILS

GST TIN No.	36720132155
CST TIN No.	36720132155
SERVICE TAX No.	AAAFY4655KSD001

ORDER SUMMARY

Subtotal	INR 69,000.00
VAT @ 5%	3,450.00
Total Tax	INR 3,450.00
Round off	
GRAND TOTAL	**INR 72,450.00**

Payment
JV No. EA/05/8 Dt. 12/5
Payment Vr No. HDF/0342/P/05/95 Dt. 12/5
Ch. No. 010324 Amt. 74,8PP Dt. 12/5
Passed by

TERMS & CONDITIONS

1. Payment should be made by A/C payee Cheque/DD in favour of YOUDAN MARKETING, payable at Hyderabad only.
2. Subject to Hyderabad jurisdiction only.
3. Goods once sold will not be taken back or exchanged.
4. Interest at 24% p.a. will be charged for payments paid after due date.
5. Warranty will be given by the respective manufacturer subject to the terms & conditions laid down by them.
6. Youdan Marketing has the unpaid sellers' lien on the stocks.
7. In the event of any dispute arising between the parties in respect of this invoice, the dispute will be resolved through Arbitration, at Hyderabad, by a Sole Arbitrator, to be nominated by Youdan Marketing, in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

I/We have received the above items in good condition.

(Customer's Signature with Seal)

Delivered by

(Name of Personnel)

for YOUDAN MARKETING

(Authorised Signatory)

CHECK POST
MAIN GUARD
Plot No.
Sl. No: 146 Dt: 27/4/2017
Time: 16:30 Bill No: YDM-154
IBS Ist. Floor
Security Sign

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Printed by SAP Business One

GRN/NC17/004/10/06/17

(9)

Akshara
Enterprises Pvt.Ltd
An ISO 9001:2015 Certified Company
CIN.No : U51497TG2017PTC115012

Original

TAX INVOICE

To The ICFAI Foundation for Higher education, Plot No.52, Nagarjuna Hills, Punjagutta, Hyderabad-500 082.	Inv. No.:	TS-149/17-18	Inv.Dt:	10.06.2017
	DC No.:	161,1610	DC Dt:	
	PO.NO	IFHE/17082,Dt: 22.05.2017		
Delivery to:	Ref.No.:			
The ICFAI FOUNDATION FOR HIGHER EDUCATION Donthapalli, Shankarpalli Road, Hyderabad-501203. R.R.Dist.	TIN.NO:36822103196 PAN.NO:AAPCA1720R Service Tax.No:AAPCA1720RSD001			

S. No.	Particulars	QTY	Unit Price	Amount Rs. Ps.
1	**Dell Optiplex 7050-i7 Desktop** Intel Core I7 -7700 Processor,8GB RAM, 2TB HDD, DVD -RW, OEM 104 keys Keyboard,2 Button OEM Scroll Mouse, 6 USB Ports,3 PCI Slots,Pre Loaded Windows 10 Pro, E scan Anti Virus with CD,with required cable and Driver Media Warranty:3 Years On-site comprehensive Warranty Dell 18.5" Monitor-E1916HE,Power Cord	1	73,500.00	73,500.00
2	**Dell Optiplex 3050-i7 Desktop** Intel Core I7 -7700 Processor,4GB RAM, 1TB HDD, DVD -RW, OEM 104 keys Keyboard,2 Button OEM Scroll Mouse, 6 USB Ports,3 PCI Slots,Pre Loaded Windows 10 Pro, E scan Anti Virus with CD,with required cable and Driver Media Warranty:3 Years On-site comprehensive Warranty Dell 18.5" Monitor-E1916HE,Power Cord	32	62,130.00	19,88,160.00
3	Epson-S31 Projector	1	28,082.68	28,082.68
4	Screen+ Ceiling Mount kit	1	6,000.00	6,000.00
5	Logitech C170 Web-cam	35	1,242.00	43,470.00
6	Logitech Head Set with Mic Model: H110	35	594.00	20,790.00
7	Arun Pro 25000 25KVA Online UPS 360 VCD Battery SMF 12V, 100AH Battery Jumperlinks Battery Stand	1	4,56,000.00	4,56,000.00
		TOTAL		25,81,920.00
		Vat @ 5 %		1,29,096.00
		TOTAL		34,082.68
		Vat @ 14.5 %		4,941.99
		Round Off		
		GRAND TOTAL		27,50,040.67
Rupees:	Twenty Seven lakhs fifty thousand fourty and sixty seven paisa only			

Verified & Passed for Payment
J.V No.: EA/07/3 Dt. 28/7
Payment Vr. No. ICI/15335/P/03177
Ch. No: 032442 275004 28/7/17
Rs. 19000 .... 21/7

Payment Details:
☐ Chq. Bank Name:________ No:________ Date:________ Amount:________
☐ Cash:________ Receipt No:________ Receipt Date:________

Received the Invoice & Material

Signature, Name & Seal of Customer

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

for Akshara Enterprises Pvt.ltd

Authorized Signatory

GRN/NC17/005/07/08/17

INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication
Original
CIN: U5[illegible]TG2017PTC11[illegible]

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University under Section 3 of the UGC ACT, 1956)

Invoice No:	TS-301/17-18			Transport Mode:	By Road
Invoice date:	07-08-17			Vehicle number:	DC.NO: 256
Sale Order No:	IFHE/17125,Dt: 04.07.2017			Sale Order Ref. No:	
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for HigherEducation,			Name:	The ICFAI Foundation for HigherEducation,		
Address:	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82			Address:	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82		
GSTIN:				GSTIN:			
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dell Optiplex 7050 - i7 Desktop	8471		15	72,900	10,93,500		10,93,500	9	98,415	9	98,415	12,90,330
								-		-		-	-
								-					
	Total			15		10,93,500	-	10,93,500		98,415		98,415	12,90,330

IFHE
Bills Verified & Processed for Payment
JV No: FA/08/6 Dt 17/8
Payment Vr No: IC/15635/P/08/09
Ch. No: Amt 12/8/17
Dt:

Total Invoice amount in words

032054 1290330 22/8/17

Rupees Twelve lakhs ninety thousand three hundred and thirty only.

Total Amount before Tax	10,93,500
Add: CGST	98,415
Add: SGST	98,415
Total Tax Amount	1,96,830
Total Amount after Tax:	12,90,330
GST on Reverse Charge	-

FOR HIGHER EDUCATION
ICFAI FOUNDATION
HYDERABAD

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct
For Akshara Enterprises Private Limited
Akshara Enterprises Pvt. Ltd. Hyderabad
Authorised Signatory

GRN/NC17/006/17/08/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdication
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-313/17-18		Transport Mode:	By Road	
Invoice date:	17.08.2017		Vehicle number:	DC.NO:	265
Sale Order No:	IFHE/17122.Dt:29.06.2017		Sale Order Ref. No:		
Reverse Charge (Y/N):		N	Date of Supply:		
State:	Telangana Code	36	Place of Supply		

Bill to Party			Ship to Party		
Name:	The ICFAI Foundation for Higher Education,		Name:	The ICFAI Foundation for Higher Education,	
Address:	Plot.no.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082		Address:	Plot.no.4-102,Suchitra,NH-7,Medchal Road,Suchitra Junction,Hyderabad.	
GSTIN:			GSTIN:		
State:	Telangana Code	36	State:	Telangana Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Dell Power Edge T430 Server	8471		2	4,42,500.00	8,85,000.00		8,85,000	9	79,650	9	79,650	10,44,300
	Total			2		8,85,000	-	8,85,000.00		79,650		79,650	10,44,300

FA/09/8
Dt. 14/9/17
10,44,300
14/9/17

Total Invoice amount in words

Rupees Ten lakhs fourty four thousand three hundred only.

Total Amount before Tax	8,85,000
Add: CGST	79,650
Add: SGST	79,650
Total Tax Amount	1,59,300
Total Amount after Tax	10,44,300
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

Common Seal

Certified that the particulars given above are true and correct
For Akshara Enterprises Private Limited

Authorised signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

GRN/NC 17/007/23/08/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/162, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-323/17-18			Transport Mode:	By Road
Invoice date:	23.08.2017			Vehicle number:	DC.NO: 259
Sale Order No:	17209,Dt:04.07.2017			Sale Order Ref. No:	AKSHARA/PSR/ICFAI/Desktops/AMJ2017/2306201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for Higher Education.			Name:	The ICFAI Foundation for Higher Education.		
Address:	Plot.no.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082			Address:	Donthanapalli,Shankarpalli Road,Hyderabad-501203		
GSTIN:				GSTIN:			
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Acer Desktops Intel Core i5, 7th Generation	8471		75	34,500.00	25,87,500.00		25,87,500	9	2,32,875	9	2,32,875	30,53,250
										- - -		- - -	- - -
Total				75		25,87,500	-	25,87,500.00		2,32,875		2,32,875	30,53,250

Total Invoice amount in words

Rupees Thirty lakhs fifty three thousand two hundred and fifty Only.

Total Amount before Tax	25,87,500
Add: CGST	2,32,875
Add: IGST	2,32,875
Total Tax Amount	4,65,750
Total Amount after Tax:	30,53,250
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank, Dilsukhnagar Branch

Terms & conditions

Bills Verified & [illegible]
JV No: FA/09/5 13/[illegible]
Payment Vr No: IOF [illegible]
Ch No: 40715 [illegible] 106269 [illegible] 15/[illegible]
verified by [illegible] Dt: 12/9/17

Common Seal

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cetitified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

HYDERABAD

Authorised signatory

12

GRN/NC17/008/9/9/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdiction
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-358/17-18			Transport Mode:	By Road
Invoice date:	09.09.2017			Vehicle number:	DC.NO: 336
Sale Order No:	17203,04.07.2017			Sale Order Ref. No:	AKSHARA/FSR/ICFAI/Desktops/AMJ-2017/2306201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for Higher Education			Name:	The ICFAI Foundation for Higher Education		
Address:	Plot No.52, Nagarjuna Hills, Punjagutta, Hyderabad-500 082.			Address:	Plot No.65, Nagarjuna Hills, Punjagutta, Hyderabad.		
GSTIN:				GSTIN:			
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Acer Desktops	84714190		41	34,500.00	14,14,500.00		14,14,500	9	1,27,305	9	1,27,305	16,69,110
2	Antivirus Keys with CD'S	85249112		41									
Total				82		14,14,500	-	14,14,500.00		1,27,305		1,27,305	16,69,110

Total Invoice amount in words

Rupees Sixteen lakhs Sixty nine thousand one hundred and ten only.

Total Amount before Tax	14,14,500
Add: CGST	1,27,305
Add: SGST	1,27,305
Total Tax Amount	2,54,610
Total Amount after Tax:	16,69,110
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

A/10/16 26/10
[illegible]
[illegible] 22/10

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Common Seal

Ceritified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

HYDERABAD

Authorised signatory

13

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TAX INVOICE

AK_.ARA ENTERPRISES PRIVATE. MITED

Akshara
Enterprises Pvt. Ltd

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdication

Original

CIN: U51497TG2017PTC115012

Invoice No:	TS-424/17-18			Transport Mode:	By Road
Invoice date:	07.10.2017			Vehicle number:	DC.NO: 388
Sale Order No:	17263,Dt:18.09.2017			Sale Order Ref. No:	AKSHARA/PSR/ICFAI/Desktops/A.J-2017/2306201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Telangana

Bill to Party				Ship to Party			
Name:	The ICFAI FOUNDATION FOR HIGHER EDUCATION			Name:	The ICFAI FOUNDATION FOR HIGHER EDUCATION		
Address:	Plot.No 52,Nagarjuna Hills,Punjagutta,Hyderabad.			Address:	Plot.NO.4-102,Suchitra,NH-7,Medchal Road,Suchitra Junction,Hyderabad.		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1 2	Accer Desktops Antivirus Key's with CD'S	84714190 85249112		40	34,500.00	13,80,000.00		13,80,000	9	1,24,200	9	1,24,200	16,28,400
Total				40		13,80,000	-	13,80,000.00		1,24,200		1,24,200	16,28,400

Total Invoice amount in words		
Rupees Sixteen lakhs twenty eight thousand four hundred only.	Total Amount before Tax	13,80,000
	Add: CGST	1,24,200
	Add: SGST	1,24,200
	Total Tax Amount	2,48,400
	Total Amount after Tax:	16,28,400
	GST on Reverse Charge	-

Bank Details

Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

F1/10/15 26/10

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section-3 of the UGC ACT, 1956)

45 23/10/17

26/10

Common Seal

Certified that the particulars given above are true and correct
For Akshara Enterprises Private Limited

Authorised signatory

14

GRN/INC17/010/13/10/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED
3-6-182/182, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdication
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-434/17-18			Transport Mode:			
Invoice date:	13.10.2017			Vehicle number:		DC.NO:	429
Sale Order No:	17285,Dt:10.10.2017			Sale Order Ref. No:			
Reverse Charge (Y/N):			N	Date of Supply:			
State:	Telangana	Code	36	Place of Supply	Hyderabad		

Bill to Party				Ship to Party			
Name:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION			Name:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION		
Address:	Plot.No.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082			Address:	Plot.No.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	HP Laptops 7th Gen,intel Core i5,8GB Ram/1TB HDD/ Windows10/ 14" Touch Display	8471		3	69,500	2,08,500.00		2,08,500	9	18,765	9	18,765	2,46,030
Total				3		2,08,500	-	2,08,500		18,765		18,765	2,46,030

Total Invoice amount in words		
Rupees Two lakhs eighty seven thousand five hundred and sixty only.	Total Amount before Tax	2,08,500
	Add: CGST	18,765
	Add: SGST	18,765
	Total Tax Amount	37,530
	Total Amount after Tax:	2,46,030
	GST on Reverse Charge	-

TA 11/10/8 11/10

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

HPR(03)42/P/10/277
905645 12/26/10/17

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

13/10

Common Seal

Certified that the particulars given above are true and correct
For Akshara Enterprises Private Limited

HYDERABAD

Authorised signatory

Vijayalakshmi

GRN/AVC17/011/18/10/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

…SHARA ENTERPRISES PRIVA… LIMITED

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-446/17-18			Transport Mode:	
Invoice date:	18.10.2017			Vehicle number:	DC.NO: 414
Sale Order No:	17226,DT:14.09.2017			Sale Order Ref. No:	AKSHARA/PSR/ICFAI/DELL DESKTOP & Workstation/JAS-2017/0909201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for Higher Education			Name:	The ICFAI Foundation for Higher Education		
Address:	PLOT.NO.52,Nagarjuna Hills,Punjagutta,Hyderabad			Address:	In side Suchitra Academy,Suchitra Junction,Qutubullapur Mandal,R.R Dist,Hyderabad		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Dell Optiplex 7050-i7 Desktop	8471		5	1,19,643	5,98,214.25		5,98,214	9	53,839	9	53,839	7,05,893
2	Dell Precision Tower 5810	8471		1	2,08,750	2,08,750.00		2,08,750	9	18,788	9	18,788	2,46,325
	Antivirus Keys with CD's	85249112		5									
Total				11		8,06,964	-	8,06,964		72,627		72,627	9,52,218

Total Invoice amount in words

Rupees Nine lakhs fifty two thousand two hundred and eighteen only.

Total Amount before Tax	8,06,964
Add: CGST	72,627
Add: SGST	72,627
Total Tax Amount	1,45,254
Total Amount after Tax:	9,52,218
GST on Reverse Charge	-

Bank Details

Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

FA/b/ … 50
HD … 2/4
1300 …

HYDERABAD

Common Seal

Certified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Authorised signatory

GRN/NC17/012/06/11/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED
3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

bject to Hyderabad Jurisdicti
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-481/17-18			Transport Mode:	
Invoice date:	06.11.2017			Vehicle number:	
Sale Order No:	17247,Dt:21.09.2017				DC.NO: 386 & 502
Reverse Charge (Y/N):			N	Sale Order Ref. No:	AKSHARA/TER/ICFAI/Dell R730 Server/JAS-2017//0909201701
State:	Telangana	Code	36	Date of Supply:	
				Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for Higher Education			Name:	The ICFAI Foundation for Higher Education		
Address:	PLOT.NO.52,Nagarjuna Hills,Punjagutta,Hyderabad			Address:	Dothanapally, Shankarpally Road, Hyderabd		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Dell Power Edge R730 Server	8471		1	6,58,625	6,58,625.00		6,58,625	9	59,276	9	59,276	7,77,178
2	Cisco - Sg350-24PP Switch	85176290		1	25,000	25,000.00		25,000	9	2,250	9	2,250	29,500
3	Cisco - 1GB SFP Module	8517		4	20,800	83,200.00		83,200	9	7,488	9	7,488	98,176
	Total			6		7,66,825		7,66,825		69,014		69,014	9,04,854

FA|12|5
19|12|17
HOF|0342|8|12|284
130861 8464474 20|12|17

Total Invoice amount in words

Rupees nine lakhs four thousand eight hundred and fifty four only.

Total Amount before Tax	7,66,825
Add: CGST	69,014
Add: SGST	69,014
Total Tax Amount	1,38,029
Total Amount after Tax	9,04,854
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)
Common Seal

Certified that the particulars given above are true and correct
For Akshara Enterprises Private Limited
Authorised Signatory

GRN/NC 17/013/13/12/17

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED
3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdication
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-557/17-18			Transport Mode:	By Road
Invoice date:	13.12.2017			Vehicle number:	DC.NO: 611
Sale Order No:	17336, dt: 29/11/2017			Sale Order Ref. No:	AKSHARA/PSR/ICFAI/HP Laptops-bao73TX&BAO078TX/OND-2017/2510201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party				Ship to Party			
Name:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION			Name:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION		
Address:	Plot.No.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082			Address:	Donthanapalli,Shankarapalli Road,Hyderabad-501203		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	HP Laptop-BA073TX 14" Touch Laptop / i5/8GB/1TB	8471		1	69,500.00	69,500.00		69,500	9	6,255.00	9	6,255	82,010
2	HP Laptop-BA073TX 14" Touch Laptop / i7/8GB/1TB	8471		1	78,700	78,700.00		78,700	9	7,083.00	9	7,083	92,866
	Total			2		1,48,200	-	1,48,200.00		13,338		13,338	1,74,876

Total Invoice amount in words

Rupees One Lakh Seventy Four Thousand Eight Hundred and Seventy Six Only.

Total Amount before Tax	1,48,200
Add:	13,338
Add: IGST	13,338
Total Tax Amount	26,676
Total Amount after Tax:	1,74,876
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

FA/2/10 25/12/17
AOE/03421/P/01/
0/017 545357 2/11/18
25/12

Common Seal

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

HYDERABAD

Certified [illegible] above are true and correct
For Akshara Enterprises Private Limited

Authorised signatory

18

GRN/NC 17014/02/01/2018

TAX INVOICE

AKSHARA ENTERPRISES PRIVATE LIMITED

Akshara
Enterprises Pvt. Ltd

3-6-182/182, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication

Original

CIN: U51497TG2017PTC115012

Invoice No:	TS-583/17-18			Transport Mode:	
Invoice date:	02.01.2018			Vehicle number:	DC.NO: 638
Sale Order No:	17333,DT:28.11.2017			Sale Order Ref. No:	Akshara/PSR/ICFAI/Dell Desktop/OND-2017/2910201701
Reverse Charge (Y/N):			N	Date of Supply:	
State:	Telangana	Code	36	Place of Supply	Hyderabad

Bill to Party		Ship to Party	
Name:	The ICFAI Foundatation for Higher Education	Name:	The ICFAI Foundatation for Higher Education
Address:	Plot.NO-52,Nagarjuna Hills,Punjagutta,Hyderabad.	Address:	Plot.NO-65,Nagarjuna Hills,Punjagutta,Hyderabad.
GSTIN:	36AABTT3573G1ZC	GSTIN:	36AABTT3573G1ZC
State:	Telangana Code	State:	Telangana Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dell Optiplex 7050 - i7 Desktops	8471		5	75,500.00	3,77,500.00		3,77,500	9	33,975	9	33,975	4,45,450
	Total			5		3,77,500		3,77,500		33,975		33,975	4,45,450

Total Invoice amount in words	Total Amount before Tax	3,77,500
	Add: CGST	33,975
Rupees Four Lakhs Fourty Five Thousand Four Hundred and Fifty Only	Add: SGST	33,975
	Total Tax Amount	67,950
	Total Amount after Tax:	4,45,450
Bank Details	GST on Reverse Charge	-

Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

JV No: FA/01/6 19/1/18
Payment V No: HOE/03421/p1.01/241/
Ch No: 91366 Amt: 445400 25/1/
19/1/18

Common Seal

Ceritified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

Authorised signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT 1956

19

RN/NC17/0157 08/2/18 ⑳

1032
22/2

593
28/2/18

IBM

T A X I N V O I C E

age : 1 of

BILL FROM: IBM INDIA PRIVATE LTD
SUBRAMANYA ARCADE,NO.12
BANNERGHATTA MAIN ROAD
BANGALORE 560029

GST NUMBER:29AAACI4403L1ZK

Invoice No. : FFI355
Invoice Dt. : 2018-02-08
Due Date : 2018-02-05
PO No. : 17425
Agmt No. : IN200472
Payment Schedule No. : 5
LMS Ref NO. : 401005

BILL TO :THE ICFAI FOUNDATION FOR HIGHER EDUCATION
:SUCHITRA CAMPUS, #4-102
:SUCHITRA JUNCTION NH-7, NEAR
:NEW BOWENAPALLY SECUNDERABAD
:HYDERABAD 560067
GST NUMBER:
CUST NUMBER:765439

SHIP TO :THE ICFAI FOUNDATION FOR HIGHER EDUCATI
:SUCHITRA CAMPUS, #4-102
:SUCHITRA JUNCTION NH-7, NEAR
:NEW BOWENAPALLY SECUNDERABAD
:HYDERABAD 560067
GST NUMBER :
CUST NUMBER:765439

HSN/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMT	%	TAX AMT
8471	AS PER ANNEXURE	539	2,482,532.19	18.0000	446,855.79	0.0000	0.00
85285900	AS PER ANNEXURE	539	463,933.47	18.0000	83,508.02	0.0000	0.00

INVOICE REMARKS : EOL PURCHASE

NO TAX REASON :

PAN NO : AAACI4403L

CIN NO : U72200KA1997PTC022382

TOTAL NET AMOUNT	:	2,946,465.66
IGST Telangana		530,363.81
TOTAL TAX	:	530,363.81
INVOICE VALUE	:	Rs 3,476,829.47

IFHE
Bills Ver... Passed for Payment
JV No: FA/0314 7/3/18
Payment Vr No: HOF/0042/P(E)/14
Ch. No: 313000 Amt: 4061053.16
Verified by ... DC

Amount in Words
THREE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED AND TWENTY NINE RUPEES AND FORTY SEVEN ONLY

NOTE :"We hereby certify that our registration certification under the state GST law is in force on the date on which sale of goods specified in this bill of sale/retail invoice/memorandum of sale is made by us and it shall be accounted for in the turnover of sales while filing our return"

ORIGINAL FOR RECIPIENT

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For IBM India Private Limited

Authorised Signatory

GBN/NC17/016/14/2/18

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED
3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication

Triplicate

CIN: U51497TG2017PTC115012

Invoice No:	TS-662/17-18			Transport Mode:		
Invoice date:	14.02.2018			Vehicle number:	DC.NO:	711
Sale Order No:				Sale Order Ref. No:		
Reverse Charge (Y/N):			N	Date of Supply:		
State:	Telangana	Code	36	Place of Supply		

	Bill to Party				Ship to Party	
Name:	The ICFAI Foundation For Higher Education,			Name:	The ICFAI Foundation For Higher Education,	
Address:	Plot.No.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082.			Address:	Plot.No.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082	
GSTIN:	36AABTT3573G1ZC			GSTIN:		
State:	Telangan	Code		State:	Telangana	Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	HP Pavillion All in One 27 - Q2012IN	8471		1	1,25,000.00	1,25,000 00		1,25,000	9	11250.00	9	11,250	1,47,500
Total				1		1,25,000	-	1,25,000		11,250		11,250	1,47,500

Total Invoice amount in words		
Rupees One lakh Forty Seven Thousand Five Hundred Only.	Total Amount before Tax	1,25,000
	Add: CGST	11,250
	Add: SGST	11,250
	Total Tax Amount	22,500
	Total Amount after Tax:	1,47,500
	GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

Certified that the particulars given above are true and correct
For Akshara Enterprises Private Limited
Authorised Signatory

Bills Verified & Passed for Payment
JV No: FA/03/1 Dt: 2/3/18
Payment Vr No: HOF/03/421/05/1487 Dt: 21/3/18
Ch. No: 111338 147500
Common Seal
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

12/21

21

GRN/NC17017/ 23
8/3/2018/ ~~08/3/2018~~

TAX INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/182, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurusdication

Original

CIN: U51497TG2017PTC115012

Invoice No:	TS-716/17-18			Transport Mode:			
Invoice date:	08.03.2018			Vehicle number:		DC.NO:	755
Sale Order No:	17463,DT:07.03.2018			Sale Order Ref. No:			
Reverse Charge (Y/N):			N	Date of Supply:			
State:	Telangana	Code	36	Place of Supply	Hyderabad		

Bill to Party				Ship to Party			
Name:	The ICFAI Foundation for Higher Education			Name:	The Managing Director,		
Address:	Plot.NO.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082.			Address:	Plot.NO.52,Nagarjuna Hills,Punjagutta,Hyderabad-500082		
GSTIN:	36AABTT3573G1ZC			GSTIN:	36AABTT3573G1ZC		
State:	Telangana	Code	36	State:	Telangana	Code	36

S. No	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Acer Desktops i5,7th Generation,4GB Ram,500GB HDD,Windows 10 3 Years On Site Warranty	84714190		6	34,500	2,07,000		2,07,000	9	18,630	9	18,630	2,44,260
2	Antivirus Keys with CD'S	85249112		6		-		-		-		-	-
Total				12		2,07,000	-	2,07,000		18,630		18,630	2,44,260

Total Invoice amount in words		
Rupees Two Lakhs Fourty Four Thousand Two Hundred and Sixty Only.	Total Amount before Tax	2,07,000
	Add: CGST	18,630
	Add: SGST	18,630
	Total Tax Amount	37,260
	Total Amount after Tax	2,44,260
	GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Bills Verified
J V No: TT/03/7 Dt: 3/3/18
Payment Vr No: K07/6 277/1010
000179 42241(8) Ch. No
Verified by

Common Seal

Certified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

Authorised signatory

GRN/ACC17/018/21/3/18

INVOICE

Akshara
Enterprises Pvt. Ltd

AKSHARA ENTERPRISES PRIVATE LIMITED

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayathnagar, HYDERABAD - 500029
Tel: +91 40 42200230
GSTIN: 36AAPCA1720R1Z8

Subject to Hyderabad Jurisdiction
Original
CIN: U51497TG2017PTC115012

Invoice No:	TS-753/17-18			Transport Mode:	By Road		
Invoice date:	21-03-18			Vehicle number:		DC.NO:	783
Sale Order No:	17452, Dt: 20/02/2018			Sale Order Ref. No:	Akshara/PSR/ICFAI/DELL Desktip/JFM/2018/2201201802		
Reverse Charge (Y/N):			N	Date of Supply:			
State:	Telangana	Code		Place of Supply	Hyderabad		

Bill to Party			Ship to Party		
Name:	The ICFAI Foundation for HigherEducation.		Name:	The ICFAI Foundation for HigherEducation.	
Address:	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82		Address:	Plot No. 65, Nagarjuna Hills, Punjagutta, Hyderabad-82	
GSTIN:	36AABTT3573G1ZC		GSTIN:	36AABTT3573G1ZC	
State:	Telangana	Code	State:	Telangana	Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dell Optiplex 7050 i5/2X8GB / 1TB Mini Tower CTO	8471		4	81,250	3,25,000		3,25,000	9	29,250	9	29,250	3,83,500
	Dell Optiplex 7050 i5/1X8GB / 1TB Mini Tower CTO	8471		4	67,048	2,68,192		2,68,192	9	24,137	9	24,137	3,16,467
	Total			8		5,93,192	-	5,93,192		53,387		53,387	6,99,967

Total Invoice amount in words

Rupees Six Lakhs Ninty Nine Thousand Nine Hundred and Sixty Seven only.

Total Amount before Tax	5,93,192
Add: CGST	53,387
Add: SGST	53,387
Total Tax Amount	1,06,775
Total Amount after Tax:	6,99,967
GST on Reverse Charge	

Bank Details
Bank A/C: 1456135000005470
Bank IFSC: KVBL0001456
Karur Vysya Bank, Dilsukhnagar Branch

Terms & conditions

IFHE
Bills Verified & Payment
TA/03/18 Dt 31/3/18
J V No. Kot/S2-22/(?)/03/
Payment Vr No: 000260
Chq No
Verified by ... Dt 21/3/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University under Section 3 of the UGC ACT, 1956

Common Seal

Certified that the particulars given above are true and correct

For Akshara Enterprises Private Limited

Authorised signatory

23

GRN/NC18/001/11/6/18 24

Akshara Enterprises Pvt.Ltd

Street No.: 17, 3-6-182/1&2,Himayathnager Urdu Hall
Lane,,,Hyderabad,Telangana 500029,India
GSTN No.36AAPCA1720R1Z8
GSTN Type:Regular/TDS/ISD

Original

TAX INVOICE

Billing Address : ICFAI

The ICFAI Foundation For Higher Education,
Plot No.52, Nagarjuna Hills,
Punjagutta,
Hyderabad-500 082.

Delivery Address: ICFAI-HYDERABAD

The ICFAI Foundation For Higher Education,
Plot No.52, Nagarjuna Hills,
Punjagutta,
Hyderabad-500 082.
GSTIN No.36AABTT3573G1ZC

Customer Name : ICFAI

GST Registration Number : 36AABTT3573G1ZC

GST Registration Type : Regular/TDS/ISD Place of Supply / State Code : Telangana / 36

Contact Details :
Name :
Contact Number :
Email Id:

Invoice Number	ARITS-18/200126
Invoice Date	11-June-2018
Order Number	200092

Customer PO No
Mail Confirmation

File Ref No :
mail confirmation

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	IT40638 / Dell Laptop Bag		1.00	Numbe	2542.37	9.00	228.81	9.00	228.81	0.00	0.00	3000.00
2	IT41339 / DELL INSPIRON 13 7373 2 IN 1 - I7/16GB/512 GB	84.71.30	1.00	Numbe	84322.03	9.00	7588.98	9.00	7588.98	0.00	0.00	99500.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total				86,864.40		7,817.80		7,817.80		0.00	102,499.99

IFHE
Bills Verified & Processed for Payment
JV No: TA/06/11 Dt: 25/6/18
Payment Vr No: [illegible] Dt: [illegible]
Ch. No: [illegible] Amt: [illegible] Dt: [illegible]
Verified by

Amount In Words : (INR) One lakhs Two Thousand Five Hundred only

Whether the tax is payable on Reverse Charge basis : (No)

Terms& Conditions:

Grand Total: 102,500.00

Bank Details:
Bank A/C:1456135000006470,
Bank IFSC:KVBL0001456,
KarurVysya Bank,Dilsukhnagar Branch,Hyderabad.

Remarks : Based On Sales Orders 200092, Based On Deliveries 200273.

For Akshara Enterprises Pvt.Ltd.

Authorized Signatory

Ph No 040-42200230 Email Id salesorg@aksharags.com, callog@aksharags.com
Web.http: www.aksharags.ind.in

S.V. Gopalakrishna
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

GRN/NC 18/002 |21|6|2018 25

Akshara
Enterprises Pvt. Ltd

Akshara Enterprises Pvt.Ltd
Street No : 17, 3-6-182/1&2,Himayathnagar Urdu Hall
Lane,,.Hyderabad,Telangana,500029,India
GSTN No:36AAPCA1720R1Z8
GSTN Type:Regular/TDS/ISD

Original

TAX INVOICE

Billing Address : ICFAI

THE ICFAI FOUNDATION FOR HIGHER
EDUCATION,
Plot No 52, Nagarjuna Hills,
Punjagutta, Hyderabad

Delivery Address: ICFAI-HYDERABAD

THE ICFAI FOUNDATION FOR HIGHER
EDUCATION,
Donthanapalli, Shankarapalli Road,
H 'erabad-501203.
.No. 36AABTT3573G1ZC.

Customer Name : ICFAI

GST Registration Number : 36AABTT3573G1ZC

GST Registration Type : Regular/TDS/ISD Place of Supply / State Code : Telangana / 36

Contact Details :
Name :
Contact Number
Email Id:

Invoice Number	ARITS-18/200136
Invoice Date	21-June-2018
Order Number	200097
Customer PO No	18054
File Ref No :	18054

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
1	IT42043 / DELL INSPIRON 5570 i5/ 8GB/ 1TB	84 71 30	1.00	Numbe	59500.00	9.00	5355.00	9.00	5355.00	0.00	0.00	70210.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total				59,500 00		5,355.00		5,355.00		0 00	70,210 00

FA/06/13
HO/03/21/P/02/424
21
569,656/-
22/6/18
21/6/18
20/6/18
314-123

Amount In Words : (INR) Seventy Thousand Two Hundred Ten only

Whether the tax is payable on Reverse Charge basis : [No]

Grand Total: 70,210.00

Terms& Conditions:

Bank Details:
Bank A/C:1458135000005470.
Bank IFSC:KVBL0001456.
KarurVysya Bank,Dilsukhnagar Branch,Hyderabad.

Remarks : Based On Sales Orders 200097 Based On Deliveries 200282

For Akshara Enterprises Pvt.Ltd.
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3

GRN/NC18/003/30/7/18

26

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC

Invoice Number : ARITS-18 200205
Invoice Date : 30-Jul-2018
DC Number : 200940
Ref No : 18064
Customer PO No : 18064, 15/06/2018

BillTo :
The ICFAI Foundation for Higher Education,
Plot No.52,Nagarjuna Hills, Punjagutta,
Hyderabad

ShipTo :
ICFAI,Plot No 4-102,
Suchitra,NH-7,Medchal Road,
Suchitra Junction, Hyderabad
Contact No 99122 26633

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42125 / Dell OptiPlex 7050 MT i7/16(2x8)GB/2TB	84.71.3010	10	Number	86,400.00	18 %	155,520.00	1,019,520.00
	IT42127 / LOGITECH HEAD PHONES		10	Number	1,800.00	18 %	3,240.00	21,240.00
		Sub Total :	20				158,760.00	1,040,760.00

Total in words : INR Ten Lakhs Forty Thousand Seven Hundred Sixty Only

Total CGST : 79,380.00
Total SGST : 79,380.00
Total Tax Value : 158,760.00
Total Value : 1,040,760.00

S. Vijayalakshmi.
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC

20/9/18

FA/09/114
40/034/ R/P/09/264
90-572 22,34,220
2019 25/9/18

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Sales Orders 200107. Based On Deliveries 200940.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No : 040-42200430 Emailid: salesorg@aksharags.com,callog@aksharags.com,Web:www.akshara.ind.in

GRN/NC 18/007/13/8/18 30

58

Credit Bill

Tax Invoice

SHREE SUNDHA IT WORLD

#14/2, Kumardundi Main Road, Near Town hall, S.P. Road Corner Building, Bangalore -02 Ph; 40915309, Mob: 8123405008 E-mal: ssitworld5008@gmail.com

Dealers in : All Kinds Computers Peripherals & Consumables

No. 11664

Date: Of Issue	Date	Month	Year
	13	08	2018

To,
M/s. IFHE I.O., Mangalore
Mangalore

Despatched through SRS Logistics

Under LR No.

Documents Negotiated through

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY	RATE	AMOUNT Rs.	Ps.
1.	Dell Inspiron Desktop Pc i5	8471	02	32,000	64,000	
2.	HP 1020 + Printer (Laser)	8443	01	8,700	8,700	

IFHE
Bills Verified & Processed for Payment 4/10/18
JV No. FA/10/2
Payment Vr. No.
Ch. No. 857784
4/10/18

GST		
Ours	29BQYPP6844E1ZY	
Purchasers	36AABTT3573G1	

Total		72,700	00
CGST	9%	6,543	00
SGST	9%	6,543	00
IGST			
Grand Total		85,786	00

Terms and conditions:
1. Goods once sold will not be taken back
2. Warranty on all peripherals part as per Manufacturers
3. No claim for any loss arising from Damage, shortage and non-delivery of The goods afterword's

SHREE SUNDHA IT WORLD

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University ...)

GRN/ICC 18/005/31/8/18

(24)

(32)

IBM

TAX INVOICE

Page : 1 of

BILL FROM: IBM INDIA PRIVATE LTD
SUBRAMANYA ARCADE,NO.12
BANNERGHATTA MAIN ROAD
BANGALORE 560029

GST NUMBER:29AAACI4403L1ZK

Invoice No. : 8IGAWP
Invoice Dt. : 2018-08-31
Due Date : 2018-08-31
PO No. : 18022
Agmt No. : IN200472
Payment Schedule No. : 7
LMS Ref NO. : 401006

BILL TO :THE ICFAI FOUNDATION FOR HIGHER EDUCATION
:SUCHITRA CAMPUS, #4-102
:SUCHITRA JUNCTION NH-7, NEAR
:NEW BOWENAPALLY SECUNDERABAD
:HYDERABAD 560067
GST NUMBER:36AABTT3573G1ZC
CUST NUMBER:765439

SHIP TO :THE ICFAI FOUNDATION FOR HIGHER EDUCATI
:SUCHITRA CAMPUS, #4-102
:SUCHITRA JUNCTION NH-7, NEAR
:NEW BOWENAPALLY SECUNDERABAD
:HYDERABAD 560067
GST NUMBER :36AABTT3573G1ZC
CUST NUMBER:765439

HSN/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMT	%	TAX AMT
8471	AS PER ANNEXURE	412	1,936,400.00	18.0000	348,552.00	0.0000	0.00
85285900	AS PER ANNEXURE	412	412,000.00	18.0000	74,160.00	0.0000	0.00

INVOICE REMARKS : EOL Purchase

NO TAX REASON :

PAN NO : AAACI4403L

CIN NO : U72200KA1997PTC022382

TOTAL NET AMOUNT	2,348,400.00
IGST Telangana	422,712.00
TOTAL TAX	422,712.00
INVOICE VALUE :	Rs 2,771,112.00

Amount in Words
TWO MILLION SEVEN HUNDRED SEVENTY ONE THOUSAND ONE HUNDRED AND TWELVE RUPEES

NOTE :"We hereby certify that our registration certification under the state GST law is in force on the date on which sale of goods specified in this bill of sale/retail invoice/memorandum of sale is made by us and it shall be accounted for in the turnover of sales while filing our return"

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

IFHE
Bills Verified & Processed for Payment
JV No. FA/10/5 Dt. 9/10/18
Payment Ltr No. HO/0342/P/10/222
Ch. No. 917763 Rs. 2771112/-
Dt. 18/10

18/10/18

ORIGINAL FOR RECIPIENT

For IBM India Private Limited

Authorised Signatory

GRN/NC18/006/ 7/9/18

~~25~~
30

Akshara
ENTERPRISES INDIA PVT. LTD

Akshara Enterprises India Pvt Ltd

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Orginal

Tax Invoice

Cust Code : C10376 **Cust GSTN No** : 36AABTT3573G1ZC
Cust Name : ICFAI

Invoice Number : ARITS-18 200296
Invoice Date : 07-Sep-2018
DC Number : 201018
Ref No : 18146
Customer PO No : 18146, 20/08/2018

BillTo :
The ICFAI Foundation for Higher Education
Plot.No.52, Nagarjuna Hills,
Punjagutta,
Hyderabad-500082,Telangana

ShipTo :
The ICFAI Foundation for Higher Education
Plot.No.52, Nagarjuna Hills,
Punjagutta,
Hyderabad-500082,Telangana
Contact.No 9704833318

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT40044 / Dvd Writer Usb	84.73.3099	4	Number	0.00		0.00	0.00
2	IT42063 / HP ML110 Server	84.71.5000	4	Number	178000.00	18 %	128,160 00	840,160.00
	Sub Total :		8				128,160.00	840,160.00

Total in words : **INR Eight Lakhs Forty Thousand One Hundred Sixty Only**

Total CGST	:	64,080.00
Total SGST	:	64,080.00
Total Tax Value	:	128,160.00
Total Value	:	840,160.00

Bills ... for Payment
JV No: FA/09/13 Dt. 18/9/18
Payment V. No: 110/0342/11/09/2018
Ch. No: 912522 Amt. Rs 22,34540 Dt.
D: 19/9/18
Verified by: 23/9/18

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201018.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the U...

GRN/ASC18/067/7/9/18

31

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376 Cust GSTN No : 36AABTT3573G1ZC
Cust Name : ICFAI

Invoice Number : ARITS-18 200297
Invoice Date : 07-Sep-2018
DC Number : 201017
Ref No : 18149
Customer PO No : 18149, 23/08/2018

BillTo :
The ICFAI Foundation for Higher Education
Plot.No.65, Nagarjuna Hills,
Punjagutta, Hyderabad-

ShipTo :
The ICFAI Foundation for Higher Education
Plot No 65, Nagarjuna Hills,
Punjagutta,
Hyderabad-500082,Telangana.
GST.No.36AABTT3573G1ZC

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT41331 / DP to VGA Convertor		1	Number	0.00		0.00	0.00
2	IT42624 / HP ML 10 Gen 9Server(Tower Model	84,71.5000	1		105000.00	18 %	18,900.00	123,900.00
		Sub Total :	2				18,900.00	123,900.00

Total in words : INR One Lakh Twenty-Three Thousand Nine Hundred Only

Total CGST	:	9,450.00
Total SGST	:	9,450.00
Total Tax Value	:	18,900.00
Total Value	:	123,900.00

Passed for Payment
Bill FA/09/18 Dt. 27/9/18
J V No.
Payment Vr No. Dt.
Ch. No. Amt. Dt.
Verified by:

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201017

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC18/008/17/9/18 ~~28~~ 32

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC

Invoice Number : ARITS-18 200303
Invoice Date : 17-Sep-2018
DC Number : 201030
Ref No : 18119
Customer PO No : 18119, 02/08/2018

BillTo :
The ICFAI Foundation for Higher
Education
Plot.No 52, Nagarjuna Hills,
Punjagutta,Hyderabad

ShipTo :
The ICFAI Foundation for Higher
Education
Plot No 52, Nagarjuna Hills,
Punjagutta,Hyderabad,Telangana
GST.No .36AABTT3573G1ZC
Contact.No.8498938336

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42111 / ACER M200 I5/4GB/1TB DVD	84.71.3010	3	Number	36500.00	18 %	19,710.00	129,210.00
2	IT40577 / HP Laserjet Multifunciton 403 DN - Prl	84.43.3240	1	Number	31800 00	18 %	5,724.00	37,524 00
	IT42066 / HP Scanjet Pro 2500 F1	84 71 6050	1	Number	26100.00	18 %	4,698.00	30,798 00
	Sub Total :		**5**				**30,132.00**	**197,532.00**

Total in words : **INR One Lakh Ninety-Seven Thousand Five Hundred Thirty-Two Only**

Total CGST	:	**15,066.00**
Total SGST	:	**15,066.00**
Total Tax Value	:	**30,132.00**
Total Value	:	**197,632.00**

JV No. FA/9/17 27/9/18
Payment V. no. Hpp/942/P/6060
Ch. No. 915312 472045 20/9/18
Verified by

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section [illegible])

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Sales Orders 200175. Based On Deliveries 201030.

Akshara Enterprises India Pvt Ltd
Akshara Enterprises India Pvt. Ltd. Hyderabad
Signature of the Authorized

Ph No : 040-42200430 Emailid: salesorg@aksharags.com,callog@aksharags.com,Web:www.akshara ind.in

Page 1 of 1

GRN/NC18/009/4/10/18 34 ~~33~~

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376 **Cust GSTN No** : 36AABTT3573G1ZC
Cust Name : ICFAI

BillTo :
The ICFAI Foundaton for Higher
Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher
Education
(Faculty and Science Technology Dept)
Donthanapalli, Shankarpalli Road,
Hyderabad-501203

Invoice Number : ARITS-18 200330
Invoice Date : 04-Oct-2018
DC Number : 201062
Ref No : 18160
Customer PO No : 18160, 03/09/2018

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42568 / HP Pro Desk 600 G4 SFF PC- Core i7	84 71 3010	50	Number	63400.00	18 %	570,600.00	3,740,600.00
	Sub Total :		50				570,600.00	3,740,600.00

Total in words : INR Thirty-Seven Lakhs Forty Thousand Six Hundred Only

Total CGST	:	285,300.00
Total SGST	:	285,300.00
Total Tax Value	:	570,600.00
Total Value	:	3,740,600.00

IFHE
Bills Verified & Processed for Payment
J V No: .... Dt: 15/10/18
Payment Vr No: DPF/0942/P/10322
Ch. No: 917546 Amt: 36408 Dt: 25/10/18
Verified by: .... Dt: 12/10/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201062.

Akshara Enterprises India Pvt Ltd
V. Ravindra
Signature of the Authorized

GRN/NC18/010 6/10/18

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35

Akshara Enterprises India Pvt Ltd

Orginal

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code	: C10376	Cust GSTN No	: 36AABTT3573G1ZC
Cust Name	: ICFAI		

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills, Punjagutta,
Hyderabad-500082, Telangana.
Contact. No.8498938336

Invoice Number	: ARITS-18 200337
Invoice Date	: 06-Oct-2018
DC Number	: 201085
Ref No	: 18175
Customer PO No	: 18175, 28/09/2018

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT40907 / Epson L 380 MF printer		1	Number	9900.00	18 %	1,782.00	11,682.00
	IT42608 / HP 348 G4 NOTE BOOK	84.71.30	2	Number	47500.00	18 %	17,100.00	112,100.00
	Sub Total :		3				18,882.00	123,782.00

Total in words : INR One Lakh Twenty-Three Thousand Seven Hundred Eighty-Two Only

Total CGST	:	9,441.00
Total SGST	:	9,441.00
Total Tax Value	:	18,882.00
Total Value	:	123,782.00

IFHE
Bills Verified & Recommended for Payment
J V No: FA/10/6 Dt: 17/10/18
Payment Vr No: HDF/042/P/10/223 Dt 25/10/18
Ch. No: 917846 Amt: 366438
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201085.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC18/011/30/10/18 ~~34~~ 36

Akshara
ENTERPRISES INDIA PVT. LTD

Akshara Enterprises India Pvt Ltd

Orginal

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code	: C10376	**Cust GSTN No**	: 36AABTT3573G1ZC ✓
Cust Name	: ICFAI		

Invoice Number : ARITS-18 200369
Invoice Date : 30-Oct-2018
DC Number : 201131
Ref No : 18170
Customer PO No : 18170, 21/09/2018

BillTo :
The ICFAI Foundation for Higher Education
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher Education,
(Department IT)
Plot No-52, Nagarjuna Hills,
Punjagutta,Hyderabad-500082,Telangana

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42606 / HP Pro Desk 600 G4 SFF I5/8GB RAM	84 71,3010	40	Number	53250 00	18 %	383,400.00	2,513,400.00
	Sub Total :		40				383,400.00	2,513,400.00

Total in words : **INR Twenty-Five Lakhs Thirteen Thousand Four Hundred Only**

Total CGST : 191,700.00
Total SGST : 191,700.00
Total Tax Value : 383,400.00
Total Value : 2,513,400.00

IFHE
Bills Verified / Processed for Payment
J V No: FA/11/2 Dt: 12/11/18
Payment V. No: 110P/034-(P)/18-19
Ch. No: 918056 Amt: Rs [illegible],699/-
Verified by: [illegible] Dt: 21/11/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201131

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No : 040-42200430 Emailid: salesrg@aksharags.com,callog@aksharags.com,Web:www.akshara.ind.in

GRN/NC18/002/30/10/18 ~~35~~ 37

Akshara
ENTERPRISES INDIA PVT. LTD

Akshara Enterprises India Pvt Ltd

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Orginal

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC ✓

Invoice Number : ARITS-18 200370
Invoice Date : 30-Oct-2018
DC Number : 201130
Ref No : 18167
Customer PO No : 18167, 21/09/2018

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher Education,
(Deparment:-ACADEMICS)
Donthanapalli,Shankerpalli Raod,
Hyderabad-501203,Telangana
Contact.84998 97711

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42606 / HP Pro Desk 600 G4 SFF I5/8GB RAM	84.71 3010	180	Number	53250.00	18 %	1,725,300.00	11,310,300.00
	Sub Total :		180				1,725,300.00	11,310,300.00

Total in words : **INR One Crore Thirteen Lakhs Ten Thousand Three Hundred Only**

Total CGST	:	862,650.00
Total SGST	:	862,650.00
Total Tax Value	:	1,725,300.00
Total Value	:	11,310,300.00

2/11/18
FA/11/5
11/02/0342/P/11/150
Rs 90,94,699/-
918056
21/11/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201130.

Akshara Enterprises India Pvt Ltd
Signature of the Authorized

Ph No : 040-42200430 Emailid: saleorg@aksharags com,callog@aksharags com,Web:www.akshara.ind in

GRN/NC18/013/30/10/18

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Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376 **Cust GSTN No** : 36AABTT3573G1ZC
Cust Name : ICFAI

Invoice Number : ARITS-18 200368
Invoice Date : 30-Oct-2018
DC Number : 201129, 201132
Ref No : 18169
Customer PO No : 18169. 21/09/2018

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad

ShipTo :
The ICFAI Foundation for Higher Education,
(Deparment:-ICFAI LAW SCHOOL)
Donthanapalli,Shankarpalli Raod,
Hyderabad-501203,Telangana
Contact 84998 97711

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42608 / HP Color Laserjet Pro M 154 NW	84.43.3240	1	Number	22000.00	18 %	3,960.00	25,960.00
	IT42607 / Hp LaserJet M609 dn	84.43.3240	1	Number	160000.00	18 %	28,800.00	188,800.00
3	IT41376 / HP Laserjet Pro M403 DW	84.43.3240	1	Number	39500.00	18 %	7,110.00	46,610.00
4	IT42606 / HP Pro Desk 600 G4 SFF I5/8GB RAM	84.71.3010	40	Number	53250.00	18 %	383,400.00	2,513,400.00
	Sub Total :		43				423,270.00	2,774,770.00

Total in words : INR Twenty-Seven Lakhs Seventy-Four Thousand Seven Hundred Seventy Only

Total CGST : 211,635.00
Total SGST : 211,635.00
Total Tax Value : 423,270.00
Total Value : 2,774,770.00

IFHE
Bills Verified / Processed for Payment
V No: FA 11/7 Dt. 21/11/18
Payment Vr No: Hor 0342/18 Dt. 21/11
Ch. No: 918263 Rs 5,35,431
Verified by

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201129. 201132.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC18/014/20/2/19

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Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC

Invoice Number : ARITS-18 200651
Invoice Date : 20-Feb-2019
DC Number : 201384
Ref No : 18296
Customer PO No : 18296, 12/02/2019

BillTo :
The ICFAI Foundation For Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation For Higher Education,
Plot No-65, Nagarjuna Hills,
Punjagutta, Hyderabad-500 082
Telangana
Cont 7997069444

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT43302 / Lenovo L 460 i5/8GB/1 TB SATA HDD Serial No's : (PF18BQZV,PF18BQXT,PG018YL6,PG018YL0 PG019UL4,PG018YLX,PG018YLA,PF18BR0H)	84 71.30	8	Number	64200 00	18 %	92,448 00	606,048 00
	Sub Total :		**8**				**92,448.00**	**606,048.00**

Total in words : INR Six Lakhs Six Thousand Forty-Eight Only

Total CGST : 46,224.00
Total SGST : 46,224.00
Total Tax Value : 92,448.00
Total Value : 606,048.00

Bills Verified & Processed for Payment
JV No: IA/03/19 Dt: 14/3/19
Payment Vr No: TOPB/48/P/03/19 Dt 14/3/19
329166

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliverles 201384.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Akshara Enterprises India Pvt Ltd
Signature of the Authorized

GRN/NC18/085/20/2/19

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Akshara Enterprises India Pvt Ltd

Akshara
ENTERPRISES INDIA PVT LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376 **Cust GSTN No** :
Cust Name : ICFAI

Invoice Number : **ARITS-18 200550**
Invoice Date : 20-Feb-2019
DC Number : 201383
Ref No : 18296
Customer PO No : 18296, 12/02/2019

BillTo :
The ICFAI Foundation for Higher Education,
P-25, 1st Floor,
Yudushtra Marg,
C-Scheme,
Jaipur-302001

ShipTo :

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	IGST Rate	IGST Amount	Total
1	IT43302 / Lenovo L 460 i5/8GB/1 TB SATA HDD Serial No's : (PF18E523,PF18M6YF,PF18M6Z6,PF18M6Z2,PG019ULZ,PF18E5JE)	84 71 30	6	Number	64200.00	18 %	69,336.00	454,536.00
		Sub Total :	**6**				**69,336.00**	**454,536.00**

al in words : **INR Four Lakhs Fifty-Four Thousand Five Hundred Thirty-Six Only**

Total IGST	:	**69336.00**
Total Tax Value		**69,336.00**
Total Value		**454,536.00**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

HYDERABAD

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201383.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No : 040-42200430 Emailid: salesorg@aksharags.com,callog@aksharags.com,Web:www.akshara ind.in

GRN/NC18/016/11/3/19

41 39

Akshara Enterprises India Pvt Ltd

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Orginal

Tax Invoice

Cust Code	: C10376	Cust GSTN No	: 36AABTT3573G1ZC
Cust Name	: ICFAI		

BillTo :
The ICFAI Foundation for Higher
Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher
Education,
(Dept ICFAI School of Architecture)
Donthana Palli, Shankarpalli Raod,
Hyderabad-501203,Telangana
Cont.99511 35222

Invoice Number	: ARITS-18 200583
Invoice Date	: 11-Mar-2019
DC Number	: 201394,201408
Ref No	: 18305
Customer PO No	: 18305, 15/02/2019

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT42988 / HP 280 G4 I5/8GB/1TB Serial No's : (INA851W91M ,INA851W90K ,INA851W91S.,INA851W90Y.) (1CR84408RH,1CR844090H,1CR84408YH,1CR84409RC)	85 28 5100	4	Number	62000.00	18 %	44,640.00	292,640.00
2	IT42566 / HP Scanjet Ent Flow 7500 Flatbed Scanner Serial No's : (SG86D1101J)	84 71 6050	1	Number	73500.00	18 %	13,230.00	86,730.00
	Sub Total :		5				57,870.00	379,370.00

JV No FA/03/14 27/3/19
Payment No 4P/03/12
Ch. No: 918615 3248 9663 20b
Verified by

Total in words : INR Three Lakhs Seventy-Nine Thousand Three Hundred Seventy Only

Total CGST	:	28,935.00
Total SGST	:	28,935.00
Total Tax Value	:	57,870.00
Total Value	:	379,370.00

Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201394. 201408.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC18/017/28/3/19

42 40

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376   **Cust GSTN No** 36AABTT3573G1ZC
Cust Name : ICFAI

BillTo :
The IGFAI Foundation for Higher
Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher
Education,
(Dept. Examination)
Plot No 4-102, Suchitra, NH-7,Medchal
Road,
Suchitra Junction, Hyderabad,

Invoice Number : ARITS-18 200636
Invoice Date : 28-Mar-2019
DC Number : 201426
Ref No : 18304
Customer PO No : 18304, 13/02/2019

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT43314 / Dell Poweredge R 740 Server Serial No's (FNNYDV2)	84 71.5000	1	Number	409000.00	18 %	73,620.00	482,620 00
	Sub Total :		1				73,620.00	482,620.00

Total in words : INR Four Lakhs Eighty-Two Thousand Six Hundred Twenty Only

Total CGST	:	36,810.00
Total SGST	:	36,810.00
Total Tax Value	:	73,620.00
Total Value	:	482,620.00

Bills Verified & Passed for Payment
V No: FA/03/23
Dt 21/3/19
Payment V...
Ch. No...

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 201426.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC19/001/18/4/19

43

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT LTD

Street No : 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376 **Cust GSTN No** : 36AABTT3573G1ZC
Cust Name : ICFAI

BillTo :
The ICFAI Foundation for Higher Education
Plot No-52, Nagarjuna Hills, Hyderabad-
Telangana

ShipTo :
The ICFAI Foundation for Higher Education
Plot No-52, Nagarjuna Hills, Punjagutta,
Hyderabad-500082 Telangana

Invoice Number : ARITS-19 1920026
Invoice Date : 18-Apr-2019
DC Number : 1920022
Ref No :
Customer PO No : Mail Confirmation, 16-04-2019

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT43534 / HP PAVILION AIO 27-QB0070IN i7/16GB/128GB SATA SSD Serial No's : (8CC9084XKS)	84 71 4900	1	Number	126694 92	18 %	22,805 09	149,500.01
	Sub Total :		**1**				**22,806.09**	**149,500.01**

Total in words : **INR One Lakh Forty-Nine Thousand Five Hundred Only**

Total CGST :	**11,402.55**
Total SGST :	**11,402.55**
Total Tax Value :	**22,805.09**
Total Value :	**149,500.00**

IFHE
Bills Verified & Processed for Payment
JV No: FA10574 Dt: 08/5/19
Payment: tho F1003 921/ p/05/2/17
Ch. No: 916881 148500/ Dt: 22/5
Dt: 12/5/19
Verified

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 1920022.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No : 040-42200430 Emailid: saleorg@aksharaegs.com,callog@aksharaegs.com,Web:www.akshara.ind.in

(43)

GRN/NC19/002/775/19 44

Tax Invoice

(Original for Recipient)

DVM IT SOLUTIONS

32-8-30/8,DN-193 Devinagar Nagar, Malkajigiri, R.K Puram,
Hyderabad-500056, Email dvmitsolutions@gmail.com, Ph: 9550154229
GST No : 36AAMFD8477G1ZX

Invoice No: 2019050701		Transport Mode: By road	
Invoice date: 07.05.2019		Vehicle number:	
State: Telangana	Code	Date of Supply: 07.05.2019	
ICFAI REF P.O No:18347 Date :- 29.03.2019		Place of Supply: ICFAI System Administrator (Mr. Sairam)	
Bill to Party		Ship to Party	
Name: The ICFAI FOUNDATION FOR HIGHER EDUCATION		ICFAI System Adminstrator	
Address: The ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No: 52, Nagarjunahills, Punjagutta Hyderabad - 5000 82 Telangana		Address: The ICFAI FOUNDATION FOR HIGHER EDUCATION, Plot No:52, Nagarjunahills, Punjagutta, Hyderabad - 5000 82 Telangana	
GSTIN: 36AABTT3573G1ZC		GSTIN: 36AABTT3573G1ZC	
State: Telangana	Code	State:	Code

S. No	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Lenovo L480 think pad 14.0 HD IN i5 - 8250U 500GB SSD 8 8GB RAM 3 cell 45 Wh Intel 8265 AC + BT 2X2 Pro FPR Spill Resistant 1 X HDMI 1.4 2 X 1 SB-C 720p HD Camera No ODD, win 10 OEM Pack 3 Years Onsite international warranty	84713010	NO	2	69,000 00	138,000 00		138,000.00	9	12,420 00	9	12,420.00	162,840 00
	Total			2		138,000 00	0	138,000 00		12,420 00		12,420 00	162,840 00

Total Invoice amount in words

Rupees: One Lakh Sixty Two Thousand Eight Hundred Forty Only

Total Amount before Tax	138,000 00
Add: CGST	12,420 00
Add: SGST	12,420 00
Total Tax Amount (18%)	24,840.00
Total Amount after Tax:	162,840 00
GST on Reverse Charge	

Bank Details
Bank A/C: 917020014430993, Axis Bank
Bank IFSC: UTIB0000027
Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Certified that the particulars given above are true and correct

For DVM IT SOLUTIONS

Mohan

Authorised signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

GRN/NC19/003/7/6/19

(5)

Tax Invoice

(Original for Recipient)

DVM IT SOLUTIONS

32-8-30/8,DN-193 Devinagar Nagar, Malkajigiri, R.K Puram,
Hyderabad-500056, Email dvmitsolutions@gmail.com, Ph: 9550154229
GST No : 36AAMFD8477G1ZX

Invoice No: 20-2019	Transport Mode: By road
Invoice date: 07.06.2019	Vehicle number: Courier
State: Telangana	Date of Supply: 03.06.2019
ICFAI REF P.O No: 19060 Date :- 21.05.2019	Place of Supply: Hyderabad
Bill to Party	Ship to Party
Name: The ICFAI FOUNDATION FOR HIGHER EDUCATION	Name: The ICFAI FOUNDATION FOR HIGHER EDUCATION
Address: The ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad - 500 082	Address: The ICFAI FOUNDATION FOR HIGHER EDUCATION Dontanapalli, Shankarpalli Road Hyderabad - 501 203
GSTIN: 36AABTT3573G1ZC	GSTIN: 36AABTT3573G1ZC
State: Telangana	State: Telangana

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Lenovo L480 ThinkPad 14.0 HD TN/i5-8250U/500GB HDD/8+8GB RAM/ 3cell 45Wh/Intel 82,65AC+B1 2X2 vPro/FPR/Spill Resistant-I x HDMI 1.4,2 x USB-C 720p HD Camera/No ODD/Win 10 OEM Pack/3 years onsite + 3 Yr International Warranty	84713010	NO	1	69,000.00	69,000.00		69,000.00	9	6210	9	6210	81420
Total				1		69,000.00		69,000.00		6,210.00		6,210.00	81,420.00

Total Invoice Amount in words

Rs. Eighty One Thousand Four Hundred Twenty Only.

Total Amount before Tax	69,000.00
Add: CGST	6,210.00
Add: SGST	6,210.00
Total Tax Amount	12,420.00
Total Amount after Tax:	81,420.00

Bank Details
Bank A/C: 917020014430993, Axis Bank
Bank IFSC: UTIB0000027

Declaration: we declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct

Certified that the particulars given above are true and correct

For DVM IT SOLUTIONS

Authorised signatory

IFHE
Bills Verified & Processed for Payment
J.V. No: FA/06/13 Dt: 11/6/19
Payment Vr No: HDF/0342/p/06/210 Dt: 17/6/19
140174 81420
Ch. No: .... Amt: ....
Verified by: .... Dt: 13/6/19

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to-be-University Under Section 3 of the UGC Act 1956)

56

GRN/NC19/004/12/6/19

98
13/6/19

Chandrahas
ENTERPRISES

Chandrahas Enterprises.
1-2-7/7A, Bhanoo Colony, Domalguda,
Hyderabad-500 029. Tele fax: 040 - 42206231
GST No. GST No: 36AAJFC8526A1ZH
State Code: 36
Email: sales_hyd@chandrahasenterprises.com
Web: www.chandrahasenterprises.com

DELIVERY CHALLAN

Transportation Mode: By Road
Vehicle Number:
Date of Supply:
Place of Supply: Hyderabad

☐ Original for Recipient
☐ Duplicate for Supplier/ Transporter
☐ Triplicate for Supplier

Consignee,
To
GSTIN No /UIN No
The ICFAI Foundation for Higher Education
Plot No-52, Nagarjuna Hills, Panjagutta,
Hyderabad Telanagana-India

DC No: 018
Date: 12-06-2019
PO No.: 19019
PO Dt: 06.05.2019

Delivery Address..
The ICFAI Foundation for Higher Education
Donthanapalli, Shankarapalli Road, Hyderabad.

Ref No.

CONTACT PERSON & No.

S.No.	HSN Code	Description of Goods	Serial Nos	Qty	Rate/Unit	Total	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	85193990	OPS Player with 8 GB RAM and 320 GB Storage		38	-	-	-	-	-	-	-	-	-
TOTAL				38	-	-				-			-

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 478 Date: 12/06/19
Time 15:00 DC No: 018
Bothapally.
Security Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act

Remarks:
☒ Regular Sale
☐ Given for Demo
☐ Returned after Rectification
☐ Delivered for Evaliation
☐ Purchase Return
☐ Given as Exchange / Replacement
☐ Return of Loan / Given on Loan
☐ Sent for Rectification / Replacement
☐ Shortshipment
☐ Stand by Unit / Customer Support Unit
☐ Given on Hire

PLEASE RETURN THE DUPLICATE COPY AS A TOKEN OF YOUR HAVING RECEIVED THE ABOVE GOODS IN ORDER

Received the above Material in Order
Signature & Seal : Satyababu (Stores)
Name:
Desig. 12/06/19
Contact No. 7288880362

DELIVERED BY
Name:
Phone No.:

for Chandrahas Enterprises
Authorized Signatory

Scanned by CamScanner

GRN/NC19/005/21/6/19

(48)

Akshara Enterprises India Pvt Ltd

Street No.: 17. 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
36AAPCA1720R1Z8

Tax Invoice

C10376
ICFAI

36AABTT3573G1ZC

ARITS-19 1920118
21-Jun-2019

The ICFAI Foundation for Higher
Education
Plot No-52 Nagarjuna Hills
Hyderabad-
Telangana
INDIA

The ICFAI Foundation for Higher
Education,
Plot No 65, Nagarjuna Hills,
Punjagutta, Hyderabad-500 082
Cont. Mr.Sai Ram:-8498938336

19051

Customer PO # 19051, 13/05/2019

	[illegible]	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	[illegible]
1	IT43700 /ACER M200 i5/4GB/1TB DVD RW/KBD/Mouse/18.5" LCD Monitor/Win 10SL OS	84.71.3010	41	Number	36,500.0	18 %	269,370.00	1,765,870.00
	Sub Total		41				269,370.00	1,765,870.00

INR Seventeen Lakhs Sixty-Five Thousand Eight Hundred Seventy Only

Total CGST	134,685.00
Total SGST	134,685.00
Total Tax Value	269,370.00
Total Value	1,765,870.00

IFHE
Bills Verified & Processed for Payment
J V No: Fin/07/23 Dt: 30/7/19
Payment Vr No: Hol 03421 P/08/19 Dt: 1822466
Ch. No: 152645 Dt: 30/12
Verified by:

22/8/19

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

1456135000005470
KVBL0001456
KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks
Based On Deliveries 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051. 19051.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No 040-42200430 Emailid salcorg@aksharags.com,callog@aksharags.com.Web:www.akshara.ind.in

GRN/NC19/006/31/7/19

(47)

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3673G1ZC ✓

Invoice Number : ARITS-19 1920190
Invoice Date : 31-Jul-2019
DC Number : 1920160
Ref No : Mail Confirmation
Customer PO No :

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher Education, ✓
Plot No-52, Nagarjuna Hills,
Punjagutta, Hyderabad,
Telangana

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT40939 / Dell OptiPlex 3050 MT I5/4GB/1TB Serial No's (F5748Q2)	84.71.3010	1	Number	45127 12	18 %	8,122.88	53,250.00
	Sub Total :		1				8,122.88	53,250.00

Total In words : INR Fifty-Three Thousand Two Hundred Fifty Only

Total CGST : 4,061.44
Total SGST : 4,061.44
Total Tax Value : 8,122.88
Total Value : 53,250.00

IFHE
Bills Verified & Processed for Payment
JV No: RA1881 Dt: 7/8/19
Payment Vr No: HP10421P Dt: 12/8/19
Ch. No: 922184450649 Dt: 31/8
Amt:
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,

HYDERABAD

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC19/0077 20/8/19

(51)

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Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code :C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC

Invoice Number : ARITS-19 1920215
Invoice Date : 20-Aug-2019
DC Number : 1920078
Ref No :
Customer PO No : 19059, 21/05/2019

BillTo :
The ICFAI Foundation for Higher
Education,
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher
Education,
Plot No-52, Nagarjuna Hills,
Punjagutta, Hyderabad-500082.
Telangana

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT43550 /WACOM Tablet 23.8" Full HD IPS Pen display tablet (Pen & Touch) DTH-2452	84.71.6090	1	Number	135600.00	18 %	24,408.00	160,008.00
	IT43908 /Go-To-Meeting software / Vyond Software	998739	1	METER	53867.00	18 %	9,696.06	63,563.06
	Sub Total :		2				34,104.06	223,571.06

Total in words : INR Two Lakhs Twenty-Three Thousand Five Hundred Seventy-One Only

Total CGST	:	17,052.03
Total SGST	:	17,052.03
Total Tax Value	:	34,104.06
Total Value	:	223,571.00

IFHE
Bills Verified & Processed for Payment
JV No: FA1 09 11 Dt: 6/9/19
Payment Vr No: [illegible]
Ch. No: [illegible] Dt: [illegible]
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC19/008/26/8/19 (49)

(57)

MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad– 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000
GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☐ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 State Code : 36 GST No: 36AABTT3573G1ZC	The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 State Code : 36 GST No: 36AABTT3573G1ZC

Invoice No.	19-20/MM/002	PO No.	Mail
Invoice Date	26/08/19	PO Date	23/08/19

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	Dell Inspiron 13-7386/ i7-8565u/16GB/ 512GB SSD Sl. No. GCDQ6P2	8471	Nos.	1	100000.00	1,00,000.00
2	Dell Notebook Bag					

Bills [illegible]
JV No. 60/19/4 Dt. 16/9/19
Payment W No. 1b Flowlelo 216764 Dt. 2.1.238 24/9/19
Ch. 92116 2 16/9

Qty & Assessable Val.	Rupees One Lakh Only			1,00,000.00
SGST Payable (In words)	Rupees Nine Thousand Only	SGST @	9%	9,000.00
CGST Payable (In words)	Rupees Nine Thousand Only	CGST @	9%	9,000.00
Mode of Transport	By Courier	Courier	Rounded Off	0.00
Payment Terms	100% Agst Delivery	Due Date:		
Grand Total (Rs.)	Rupees One Lakh Eighteen Thousand Only		Grand Total(INR)	1,18,000.00

Bank Details
Bank- Kotak Mahindra Bank
A/c No.- 6113084555
IFSC Code - KKBK0000560
Branch - Vasanth Nagar, Hyderabad

Remarks

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

for MM IT Solutions

MM IT SOLUTIONS Hyderabad

Authorised Signatory

GRN|NC19|009|13|9|19

46

50

Akshara Enterprises India Pvt Ltd

Original

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code **C10376** Cust GSTN No : **36AABTT3573G1ZC**
Cust Name **ICFAI**

BillTo :
ICFAI Foundation For Higher Education
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

ShipTo :
ICFAI Foundation For Higher Education
Plot No-52, Nagarjuna Hills,
Hyderabad-
Telangana
INDIA

Invoice Number **ARITS-19 1920249**
Invoice Date 13-Sep-2019
DC Number 1920251, 1920258
Ref No
Customer PO No : 19182, 29/08/2019

S No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT40939 / Dell OptiPlex 3050 MT I5/8GB/500GB HDD Serial No's : (F5648Q2)	84.71.3010	1	Number	45100.00	18 %	8,118.00	53,218.00
2	IT40257 / HP LaserJet M1005 Printer Serial No's : (CNKHM5779X)	84.43.3240	1	Number	16000.00	18 %	2,880.00	18,880.00
	Sub Total		2				**10,998.00**	**72,098.00**

Total in words : **INR Seventy-Two Thousand Ninety-Eight Only**

Total CGST	**5,499.00**
Total SGST	**5,499.00**
Total Tax Value	**10,998.00**
Total Value	**72,098.00**

Bills Verified
ssed for Payment
JV No. FA/10/1 Dt. 15/10/19
Payment Vr. [illegible]/12647
Ch. No. 9464 450641 Dt. 21/10/19
Verified by Dt. 15/10/19

Bank Details:
Bank Account 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 1920251, 1920258.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT [illegible])

GRN|NC19|010|30|9|19 (57) (50)

Akshara Enterprises India Pvt Ltd

Orginal

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10376
Cust Name : ICFAI
Cust GSTN No : 36AABTT3573G1ZC

Invoice Number : ARITS-19 1920265
Invoice Date : 30-Sep-2019
DC Number : 1920285
Ref No : 19203
Customer PO No : 19203, 25/09/2019

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52, Nagarjuna Hills,
Hyderabad
Telangana
INDIA

ShipTo :
The ICFAI Foundation for Higher Education,
Plot No-23, Nagarjuna Hills,
Punjagutta, Hyderabad-500082,
Telangana. Cont No.84989 36336

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	IT40939 /Dell OptiPlex 3050 MT i5/8GB/500GB SATA HDD/ DVD RW/KBD/Mouse/19 5" LED Monitor /Win 10 Pro/3 Year Onsite Warrenty Serial No's : (F5Q28Q2)	84 71.3010	1	Number	45100 00	18 %	8,118 00	53,218 00
	Sub Total :		**1**				**8,118.00**	**53,218.00**

Total In words : **INR Fifty-Three Thousand Two Hundred Eighteen Only**

Total CGST : 4,059.00
Total SGST : 4,059.00
Total Tax Value : 8,118.00
Total Value : 53,218.00

IFHE
Bills Verified & Processed for Payment
JV No: FA/10/2 Dt. 14/10/19
Payment Vr HOP/04/P/12/619
Ch. No. 922164 Amt. 53,218/- Dt. 31/12
Verified by: Dt. 14/10

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad

Remarks:
Based On Deliveries 1920285.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

Ph No : 040-42200430 Emailid: saleorg@aksharags.com,callog@aksharags.com,Web:www.akshara.ind.in

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

GRN/NC19/011/26/10/19

MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad- 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000
GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☑ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**	**The ICFAI Foundation for Higher Education** Plot No.65, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**

Invoice No.	19-20/MM/011	PO No.	19236
Invoice Date	26/10/19	PO Date	25/10/19

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	HP Desktop Pro G2 MT- Intel Core i5 8500 / 16GB DDR4 2666 RAM / 256GB SSD HDD/ 1TB SATA HDD 6G 3.5"/ Windows 10 Pro OEM/ 3 Years Onsite Warranty	8471	No.s	1	72500.00	72,500.00
2	HP N246V Monitor	8528	No.s	1		
3	HP External DVD Drive	8471	No.s	1		
4	HP Wireless Keyboard and Mouse	84716040	No.s	1		

Qty & Assessable Va	Rupees Seventy Two Thousand Five Hundred Only			72,500.00
SGST Payable (In words)	Rupees Six Thousand Five Hundred Twenty Five Only	SGST@	9%	6,525.00
CGST Payable (In words)	Rupees Six Thousand Five Hundred Twenty Five Only	CGST@	9%	6,525.00
Mode of Transport	By Courier Courier	Rounded Off		0.00
Payment Terms	100% Agst Delivery Due Date:			
Grand Total (Rs.)	Rupees Eighty Five Thousand Five Hundred Fifty Only	Grand Total(INR)		85,550.00

Bank Details	Remarks	for MM.IT Solutions
Bank- Kotak Mahindra Bank A/c No.- 6113084555 IFSC Code - KKBK0000560 Branch - Vasanth Nagar, Hyderabad		Authorised Signatory

S Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

IFHE
Bills Verified & Processed for Payment
JV No: FA/11/12 Dt: 7/11/19
Payment Vr No: HOP/042/P/11/A96
Ch. No: 53509 Amt: 85550 Dt: 9/11
Verified by: KS Dt: 7/11/19

GRN/NC19\19/11/19

53 54

TAX INVOICE

GSTIN: [illegible]
KVD IT SYSTEM
Address #26, DEVINAGAR R K PURAM POST India
HYDERABAD,500056
State Telangana
Serial No of Invoice INV00039
Date of Invoice: 19/11/2019
Phone no: 9550154229
E-Mail: info@kvditsystem.com

Reference No.: [illegible]
Memo
Way Bill

Details of Receiver (Billed to)

Name: ICFAI
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,Plot No: 52, Nagarjuna HillsPanjagutta Hyderabad,India,500082
State: Telangana
State Code:36-Telangana
Phone no. 09550154229
GSTIN Number: 36AABTT3573G1ZC

Details of Consignee (Shipped to)

Name: ICFAI
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,Donthapally,Sankarapally Road, Hyderabad,India,501203
State: Telangana
State Code:36-Telangana
Phone no. 09550154229
GSTIN Number: 36AABTT3573G1ZC

S.No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP RCTO 280 G4 PCI MT PC R9072-Intel Core I7-8700 3.2Ghz 6C 65W 8th Gen/8GB DDR4 2666 RAM/1TB 7200 SATA-6G3.5"/DVDRW/KBD/Mouse/Win 10 Home/64SL/18.5" HP Monitor/3 Years Warranty	84713010	26.00	Boxes	58,000.00	1,508,000.00	0.00	1,508,000.00	9.00	135720.00	9.00	135720.00		
2	HP RCTO 280 G4 PCI MT PC Intel Core I58400 2.8 Ghz 6C 65W 8th Gen /8GB DDR4 2666RAM/1TB 7200 SATA – 6G 3.5"/DVDRW/KBD/Mouse/Win 10 Home 64SL/18.5" HP Monitor/ 3 Years Warranty	84713010	26.00	Boxes	50,000.00	1,300,000.00	0.00	1,300,000.00	9.00	117000.00	9.00	117000.00		
	TOTAL		52.00			2808000.00		2808000.00		252720.00		252720.00		0.00

FA/11/27 28/11/19
[illegible]
[illegible] 3499810 9/12
29/11/19

Total Invoice Value (In figure)	3,313,440.00
Total Invoice Value (In Words)	INR Thirty Three Lakh Thirteen Thousand Four Hundred Forty Rupees Only
Amount of Tax Subject to Reverse Charges	0

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act,1956,

Hyderabad

For

Authorized Signature

Bank Name : Syndicate Bank, Ac.No: 30631010002470, IFSC : SYNB0003063

GRN/NC19/013/17/1/2020

(47)

54

KVD IT SYSTEM

TAX INVOICE

GSTIN: 36APMPK7592L1Z1
KVD IT SYSTEM
Address: #26, DEVINAGAR, R K PURAM POST ,.India,
HYDERABAD,500056
State: Telangana
Serial No of Invoice: INV00064 Date of Invoice: 17/01/2020
Phone no: 9550154229
E-Mail: Info@kvditsystem.com

Customer P.O Reference No : 19196 Dated: 23-09-2019
Way Bill:

Details of Receiver (Billed to)

Name: The ICFAI Foundation For Higher Education*
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION.
Plot No: 52, Nagarjuna HillsPenjagutta,Hyderabad,India,500082
Telangana
State Code 36-Telangana Phone No.
GSTIN Number 36AABTT3573G1ZC

Details of Consignee (Shipped to)

Name: The ICFAI Foundation For Higher Education*
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION:.
State: Dontanapalli, Shankarapalli Road, Hyderabad,India,510 203
State: Telangana
State Code:36-Telangana Phone No: 08417-23660/61
GSTIN Number: 36AABTT3573G1ZC

S No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP 280 G4 PCI MT PC - Intel Core I7- 9700 9th Gen 3.0GHz 12MB 8C 65W/1X16GB DDR4 UDIMM NonECC 2666Mhz RAM/256GB Three Layer Cell SSD HDD/1TB 7200 SATA-6G 3.5" 2nd/NVidia GeF GTX 1660 Ti 6GB Graphics Card /DVDRW/USBKBD/Optical Mouse/Win 10 Pro /HP 24" Display Monitor/3/3/3 MT Warranty	84713010	4.00	Boxes	1,41,500.00	1,41,500.00	0.00	5,66,000.00	9.00	50940.00	9.00	50940.00	-	
	TOTAL		4.00			141500.00		566000.00		50940.00		50940.00		0.00

Total Invoice Value (In Figure) 6,67,880.00

Total Invoice Value (In Words): Six Lakhs Sixty Seven Thousand Eight Hundred Eighty Only

Amount of Tax Subject to Reverse Charges

Bank Name: Syndicate Bank, Ac.No 10031010[illegible]2478, IFSC SYNB[illegible]

Authorized Signature

IFHE
[illegible] Processed for Payment
JV No. FA/01/10 Dt. 21/01/2020
Payment: a/c 20154121501/290
Ch No. 212446 6,67,880/- dt 18/01
Verified by: ... Dt. 22/1/2020

S Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

GRN/NC19/0024/17/01/2020/55 (48)

KVD IT SYSTEM

TAX INVOICE

GSTIN: 36APMPK7592L1Z1
KVD IT SYSTEM
Address: #26, DEVINAGAR, R K PURAM POST ,,India,
HYDERABAD,500056
State: Telangana
Serial No. of Invoice: INV00063 Date of Invoice: 17/01/2020
Phone no: 9550154229
E-Mail: info@kvditsystem.com

Customer P.O. Reference No.: 19222 Dated: 16-10-2019
Way Bill.

Details of Receiver (Billed to)

Name: The ICFAI Foundation For Higher Education*
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,
Plot No: 52, Nagarjuna HillsPanjagutta,Hyderabad,India,500082
Telangana
State Code:36-Telangana Phone No
GSTIN Number: 36AABTT3573G1ZC

Details of Consignee (Shipped to)

Name: The ICFAI Foundation For Higher Education*
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,,
State: Dontanapalli, Shankarapalli Road, Hyderabad,India,510 203
State: Telangana
State Code:36-Telangana Phone No: 08417-23660/61
GSTIN Number: 36AABTT3573G1ZC

S.No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP RCTO Elite Desk 800 G5 TWR PC -Intel Core i9-9900K 3 6 2666MHz, 16MB, 8C, /32GB (2x16GB RAM)DDR4 2666Mhz RAM/512GB Solid State Drive HDD/1TB SATA HDD/AMD Radon RX580 8GB FH 3DP 1HDMI PCIe x16 GFX Graphic Card/USB KBD+Optical Mouse/Windows 64 bit 10Pro/HP 24" Monitor/3 Years On-Site Warranty	84713010	1.00	Boxes	1,68,600.00	1,68,600.00	0.00	1,68,600.00	9.00	15174.00	9.00	15174.00	-	
	TOTAL		1.00			168600.00		168600.00		15174.00		15174.00		0.00

IFHE
Bills Verified & Processed for Payment
Dt: 22/01/2020
No: F9/01/1? 10/01/2020
Approved by: 4022694410 22/01/20
Ch. No: 921446 Amt: 198948/- Dt: 22/01/2020
Verified by:

Total Invoice Value (In Figure) 1,98,948.00

Total Invoice Value (In Words): One Lakh Ninety Eight Thousand Nine Hundred Forty Eight Only

Amount of Tax Subject to Reverse Charges

KVD IT SYSTEMS

Authorized Signature

Bank Name : Syndicate Bank, Ac No: 30071010002470, IFSC: SYNB0003007

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

GRN/NC19/015/8/2/2020 (56)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT Mall
#6-2-983,Beside Shadan College,
Khairatabad,Hyderabad,Telangana-500004
040-66387000
GSTIN/UIN: 36AGHPA7495G1Z8
State Name : Telangana, Code : 36
E-Mail : itmall_hyd@yahoo.com

Invoice No. **4805**	Dated **8-Feb-2020**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
The ICFAI Foundation for Higher Education
#8895081701
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS S431FA-EB511T** *I5 8th /8 / 512 / W10* *K8N0JX00055631E* *K8N0JX00056730E*	847130	**2 nos**	47,457.63	nos	**94,915.26**
	CGST					**8,542.37**
	SGST					**8,542.37**
	Total		**2 nos**			**₹ 1,12,000.00**

Amount Chargeable (in words)
IR One Lakh Twelve Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	94,915.26	9%	8,542.37	9%	8,542.37	17,084.74
Total	**94,915.26**		**8,542.37**		**8,542.37**	**17,084.74**

Tax Amount (in words) : **INR Seventeen Thousand Eighty Four and Seventy Four paise Only**

Company's PAN : **AGHPA7495G**

Declaration
(1) Goods once sold will not be taken back (2) Warranty as per manufactures standard warranty policy. No Warranty on burning, physical damage & track cut items (3)All disputes are subjected to Hyderabad jurisdiction (4) I.T Mall recomends genuine Microsoft Windows

Company's Bank Details
Bank Name : **ICICI BANK A/C**
A/c No. : **018305010708**
Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

for IT Mall

Authorised Signatory

This is a Computer Generated Invoice

GRN/NC19/016/28/2/2020

MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad– 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000
GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☐ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**	**The ICFAI Foundation for Higher Education** Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**

Invoice No.	19-20/MM/0254	**PO No.**	19346
Invoice Date	28-02-2020	**PO Date**	25-02-2020

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	HP RCTO 280 G4 PCI MT/ Intel Core i7 3.6GHz/ 4GB DDR4 2666 RAM/ 1TB 7200 SATA HDD/ DVDRW/ KBD/ Mouse/ Win 10 Home 64/ 18.5" HP Monitor/ 3 Years Warranty	84714900	No.s	10	45990.00	4,59,900.00
2	HP LaserJet Pro M 203DN Printer	84433240	No.s	2	14500.00	29,000.00

ITHE

Bills Verified & Processed for Payment

JV No: FA/03/2 Dt: 04/3/20

Payment Vr [illegible]

Ch. No: 919865 Amt: 576902/- Dt 9/3

Verified by

Qty & Assessable Val.	Rupees Four Lakh Eighty Eight Thousand Nine Hundred Only			4,88,900.00
SGST Payable (In words)	Rupees Forty Four Thousand One Only	SGST@	9%	44,001.00
CGST Payable (In words)	Rupees Forty Four Thousand One Only	CGST@	9%	44,001.00
Mode of Transport	By Courier	**Rounded Off**		0.00
Payment Terms	100% Agst Delivery **Due Date:**			
Grand Total (Rs.)	Rupees Five Lakh Seventy Six Thousand Nine Hundred Two Only	Grand Total(INR)		5,76,902.00

Bank Details		**for MM IT Solutions**
Bank - **Kotak Mahindra Bank** A/c No.- 6113084555 IFSC Code - KKBK0000560 Branch - Vasanth Nagar, Hyderabad	**Remarks**	Authorised Signatory

S Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

HYDERABAD

GRN/NC19/017/19/3/2020

(53)
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MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad - 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000

GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☐ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 State Code : 36 GST No: 36AABTT3573G1ZC	**The ICFAI Foundation for Higher Education** Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 State Code : 36 GST No: 36AABTT3573G1ZC

Invoice No.	19-20/MM/028	PO No.	Mail
Invoice Date	19-03-2020	PO Date	14-03-2020

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	HP RCTO 280 G4 PCI MT/ Intel Core i7 3.6GHz/ 4GB DDR4 2666 RAM/ 1TB 7200 SATA HDD/ DVDRW/ KBD/ Mouse/ Win 10 Home 64/ 18.5" HP Monitor/ 3 Years Warranty	84714900	No.s	2	45990.00	91.980.00
Qty & Assessable Val.	Rupees Ninety One Thousand Nine Hundred Eighty Only					91.980.00
SGST Payable (In words)	Rupees Eight Thousand Two Hundred Seventy Eight Paise Twenty Only			SGST@	9%	8.278.20
CGST Payable (In words)	Rupees Eight Thousand Two Hundred Seventy Eight Paise Twenty Only			CGST@	9%	8.278.20
Mode of Transport	By Courier			Rounded Off		-0.40
Payment Terms	100% Agst Delivery	Due Date:				
Grand Total (Rs.)	Rupees One Lakh Eight Thousand Five Hundred Thirty Six Only			Grand Total(INR)		1.08.536.00

Bills Verified
FA/03/19
3/3/20
Payment
HP Flosue L/p106/10
9 13 216 1085 26/07 ... 5/06/10

Bank Details

Bank- Kotak Mahindra Bank
A/c No - 6113084555
IFSC Code - KKBK0000560
Branch - Vasanth Nagar, Hyderabad

Remarks

for MM IT Solutions

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Sectio

GRN/NC19/018/20/08/2020

InvoicePrintGST

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KVD IT SYSTEM

(59)

TAX INVOICE

GSTIN 36APMPK7592L1Z1
KVD IT SYSTEM
Address. #26, DEVINAGAR, R K PURAM POST ,,India,
HYDERABAD,500056
State Telangana
Serial No of Invoice INV000106
Date of Invoice: 20/03/2020
Phone no 9550154229
E-Mail: info@kvditsystem com

Reference No P O Ref 19305 Date 4-3-2020
Memo
Way Bill

Details of Receiver (Billed to)

Name ICFAI
Address THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No 52 Nagarjuna HillsPanjagutta,Hyderabad,India,500082
State Telangana
State Code 36-Telangana
Phone no 09550154229
GSTIN Number 36AABTT3573G1ZC

Details of Consignee (Shipped to)

Name ICFAI
Address THE ICFAI FOUNDATION FOR HIGHER EDUCATION Donthapalli Shankarpalli Road
Hyderabad,India 501203
State Telangana
State Code 36-Telangana
Phone no 09550154229
GSTIN Number 36AABTT3573G1ZC

S No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP ProDesk 600 G5 Microtower PC Gen 3.0GHz 12MB 8C 65W/1X16GB DDR4 UDIMM NonECC 2666Mhz RAM/256GB Three Layer Cell SSD HDD/1TB 7200 SATA-6G 3.5" 2nd/NVidia GeF RTX 2060 6GB Graphics Card /DVDRW/USBKBD/Optical Mouse/Win 10 Pro /HP 24" Display Monitor/	84713010	4.00	Boxes	141 500 00	566,000 00	0.00	566,000.00	9.00	50940.00	9.00	50940.00		
	TOTAL		4.00			566000.00		566000.00		50940.00		50940.00		0.00

IFHE
Bills Verified & Pre... for Payment
JV No: FA|3|26 Dt 31|3|20
Payment Vr: 7106 (OM12)26|94 Dt 12/6/20
Ch. No 9232 Amt 667880 Dt 31|3|20
Verified by:

Total Invoice Value (In figure) 667,880.00
Total Invoice Value (In Words) INR Six Lakh Sixty Seven Thousand Eight Hundred Eighty Rupees Only
Amount of Tax Subject to Reverse Charges 0
NEFT/RTGS Details
Bank Name Syndicate Bank A/c No 31...2470
IFSC SYNB0003063

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act)

For KVD IT SYSTEM
Authorized Signature

GRN/A/C 20/001/16/6/2020

(64)

(60)

SSIT TECHNOLOGIES
Saidabad
Hyderabad Telangana 500059
India
GSTIN 36CWOPM5544F1Z6

TAX INVOICE

Invoice# **SSIT/2019-20/006**

Invoice Date	: 16/06/2020	Place Of Supply	: **Telangana (36)**
Terms	: **Due on Receipt**		
Due Date	: 16/06/2020		

Bill To

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
: Plot No.52,Nagarjuna Hills, Punjagutta
hyderabad
500082 Telangana
India
GSTIN 36AABTT3573G1ZC

Ship To

: Plot No.52,Nagarjuna Hills, Punjagutta
: hyderabad
: 500082 Telangana
: India
GSTIN 36AABTT3573G1ZC

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Dell Laptop Vostro-3590 i5,15.6"FHD,8GBRAM,1TB,Win10Pro,MS-Office 2016/1Year Warranty	84710000	2.00 No's	66,500.00	1,33,000.00
2	Dell Laptop Vostro-3590 i5,15.6"FHD,8GBRAM,1TB,Win10Pro,MS-Office 2016/1Year Warranty	84710000	1.00 No's	66,500.00	66,500.00

Sub Total	1,99,500.00
CGST9 (9%)	17,955.00
SGST9 (9%)	17,955.00
Rounding	0.00
Total	₹2,35,410.00
Balance Due	₹2,35,410.00

Total In Words
Indian Rupees Two Lakh Thirty Five Thousand Four Hundred Ten Only

Thanks for your business.

Terms & Conditions
1) PLEASE MAKE CHEQUES IN FAVOR OF "SS IT TECHNOLOGIES"
2) ANY COMPLAINTS MUST BE NOTIFIED WITHIN 3 DAYS.
3) ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
4) INTEREST @ 24% PA WILL BE CHARGED EXTRA.
5) NO WARRANTY FOR BURN/PHYSICAL DAMAGE
6) WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANDARD
7) WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
8) NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

[illegible] for Payment
Bill Verified [illegible] Dt. 16/7/2020
FA/07/1 [illegible]
0402192 23346
CW04

Authorized Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

GRN/NC20/002/1/7/2020

1/6/20

~~63~~

61

Akshara Enterprises India Pvt Ltd

Original

Akshara
ENTERPRISES INDIA PVT. LTD

Street No.: 17, 3-6-182/1&2,Himayathnagar Urdu Hall Lane
Hyderabad
Telangana - 500029
GSTN No:36AAPCA1720R1Z8

Tax Invoice

Cust Code : C10378
Cust GSTN No : 36AABTT3573G1ZC
Cust Name : ICFAI

Invoice Number : ARITS-20 2020034
Invoice Date : 01-Jun-2020
DC Number : 2020025
Ref No : Mail Confirmation
Customer PO No :

BillTo :
The ICFAI Foundation for Higher Education,
Plot No-52,
Nagarjuna Hills,
Hyderabad

ShipTo :
The ICFAI Foundation for Higher Education,
Plot No-52,
Nagarjuna Hills,
Hyderabad

S.No	ItemCode/Description	HSN/SAC Code	Qty	UOM	Price	GST Rate	GST Amount	Total
1	DELL INSPIRON 7373 - I7/16GB/512 GB SSD/FHD Screen	84.71.30	1	Number	92372.88	18 %	16,627.12	109,000.00
	Sub Total :		1				16,627.12	109,000.00

Total in words : INR One Lakh Nine Thousand Only

Total CGST : 8,313.56
Total SGST : 8,313.56
Total Tax Value : 16,627.12
Total Value : 109,000.00

IFHE
Bills Verified & Processed for Payment
JV No: FA106101 .... Dt: 06/6/20
Payment Vr. No: FO3421P106/2020
Ch. No: 019262 Amt: 109000/- Dt: 24/06/20
Verified by: Dt: 6/6/20

S Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Bank Details:
Bank Account : 1456135000005470
IFSC Number : KVBL0001456
Branch : KarurVysya Bank,Dilsukhnagar,
Hyderabad.

Remarks:
Based On Deliveries 2020025.

Akshara Enterprises India Pvt Ltd

Signature of the Authorized

GRN/NC20/003/7/7/2020

89

62

G'

TAX INVOICE

GSTIN: 36APMPK7592L1Z1

KVD IT SYSTEM

Address: #26, DEVINAGAR, R K PURAM POST ,,India,
HYDERABAD,500056
State: Telangana
Serial No. of Invoice: INV000111
Date of Invoice: 07/07/2020
Phone no: 9550154229
E-Mail: info@kvditsystem.com

Reference No : P.O ref No: 2020/08 Date : 17-6-2020,
Memo :
Way Bill:

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name: THE ICFAI FOUNDATION FOR HIGHER EDUCATION, NAGARJUNAHILLS,	Name: THE ICFAI FOUNDATION FOR HIGHER EDUCATION, NAGARJUNAHILLS,
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,PLOT NO: 52, NAGARJUNAHILLSPUNJAGUTTA, HYDERABAD,HYDERABAD,India,	Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,PLOT NO: 65, NAGARJUNAHILLS,PUNJAGUTTA, HYDERABAD, HYDERABAD,India,5000 082
State: Telangana	State: Telangana
State Code:36-Telangana	State Code:36-Telangana
Phone no.	Phone no.
GSTIN Number: 36AABTT3573G1ZC	GSTIN Number: 36AABTT3573G1ZC

S.No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP 280 G5 Desktop- Intel core I5- 8400 2.8GHz 6C 65W 8th Gen / 8GB DDR4 2666 RAM/ 1 TB 72000 SATA -- 6G.5"/DVDRW/KBD/Mouse/win 10 Home 64 SL/ 18.5" Monitor/ 3 Years warranty.	84713010	28.00	Boxes	50,850.00	1,423,800.00	0.00	1,423,800.00	9.00	128142.00	9.00	128142.00		
	TOTAL		28.00			1423800.00		1423800.00		128142.00		128142.00		0.00

IFHE
Bills Verified & Processed for Payment
JV No. FA/07/4 Dt. 16/7/2020
Payment ... 4011/07/4410/07/12 Dt. ...
Ch. No. 923458 Amt. 1680084 Dt. 16/7
Verified by ...

Total Invoice Value (In figure)	1,680,084.00
Total Invoice Value (In Words)	INR Sixteen Lakh Eighty Thousand Eighty Four Rupees Only
Amount of Tax Subject to Reverse Charges	0

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 ...

For
KVD IT SYSTEMS Hyderabad
Authorized Signature

Bank Name : Syndicate Bank, Ac.No: 30631010002470, IFSC : SYNB0003063

GRN/ABC 20/004/18/8/2020 (63)

(65)

SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Recelpient)

Bill To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABTT3573G1ZC ✓

Ship To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE IBS Campus, Donthanapally
Shankarapalli Road, Hyderabad,
Telangana 501203

Invoice No.	SSIT/2020-21/037
Date	28-09-2020
Customer Order No.	2020/077
Date	22/09/2020
Delivery Chalan No.	61
Date	18/08/2020
Despatched Through	Surface
Destination	HYD-Panjaguta
Terms of Delivery	As per the PO
Place of Supply	Telanagana (36)
Other References	

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
1	Dell 3590 Laptop-Intel Core i5 10th Gen/8GB DDR4 RAM/256GB SSD HDD/1TB SATA HDD Secondary/15" FHD Screen/Windows 10 64Bit OS/MS Office 2016 Pro/1Year On-Site Warranty/Bag	84713010	18%	2 ✓	69,500.00	139,000.00
	Sub-Total (Rs.)					139,000.00
	IGST					
	CGST					12,510.00
	SGST					12,510.00
	Rounding Off					
					TOTAL AMOUNT	164,020.00

IFHE
Bills Verified & Passed for Payment D: 13/10/20
JV No FA/10/5
Payment V.
Ch No: .... Amt: 164,020 ✓ D:
Verified by: D: 12/10

REGISTRAR

TOTAL IN WORDS: One Lakh Sixty Four Thousand and Twenty Only

E. & O.E

HSN/SAC Codes	Taxable Value (INR)	IGST Rate	IGST Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84717020	139,000.00			9%	12,510.00	9%	12,510.00
			-	9%	-	9%	
Total	139,000.00		-		12,510.00		12,510.00

BANK DETAILS

Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar Hyderabad

All Payments are due within 15 Days. If you have any questions about this Invoice please contact Mr. Sai Kumar Mobile No: +91 80965 41990

Declaration

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

for SS IT Technologies

Authorised Signatory

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION

This is a Computer Generated Invoice

GRN/NC20/005/9/10/2020 (64) (67)

MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad- 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000
GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☐ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**	**The ICFAI Foundation for Higher Education** Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**

Invoice No.	20-21/MM/006	**PO No.**	2020/079
Invoice Date	09-10-2020	**PO Date**	30-09-2020

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	HP 340S G7 Laptop/ Core I5-1035U/ 8GB DDR4 RAM/ 512GB SSD/ 14" LED Screen/ Windows 10 64bit/ MS Office 2016 Pro/ Carry Case/ 1Yr Wty	84713010	No.s	2	69500.00	1,39,000.00
2	Logitech B525 Webcam	85258090	No.s	1	5000.00	5,000.00

Qty & Assessable Val.	Rupees One Lakh Forty Four Thousand Only			1,44,000.00
SGST Payable (In words)	Rupees Twelve Thousand Nine Hundred Sixty Only	SGST@	9%	12,960.00
CGST Payable (In words)	Rupees Twelve Thousand Nine Hundred Sixty Only	CGST@	9%	12,960.00
Mode of Transport	By Courier	Rounded Off		0.00
Payment Terms	100% Agst Delivery — Due Date:			
Grand Total (Rs.)	Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only	Grand Total(INR)		1,69,920.00

IFHE
Bills Verified & Processed for Payment
JV No: FA1010 Dt 22/10/20
Payment Vr
Amt 169920/-
Ch. No. Dt 28/10
Verified By

Bank Details	Remarks	for MM IT Solutions
Bank- Kotak Mahindra Bank A/c No.- 6113084555 IFSC Code - KKBK0000560 Branch - Vasanth Nagar, Hyderabad	REGISTRAR THE ICFAI FOUNDATION FOR HIGHER EDUCATION (Deemed-to-be-University Under Section 3 of the UGC ACT,1956)	MM IT SOLUTIONS Hyderabad Authorised Signatory

GRN/NC20/006/13/10/2020

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SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Recelpient)

Bill To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082 GSTIN : 36AABTT3573G1ZC	Invoice No.	SSIT/2020-21/041
	Date	13-Oct-20
	Customer Order No.	2020/075
	Date	25/08/2020
	Delivery Chalan No.	70
	Date	13-Oct-20
Ship To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:65, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082	Despatched Through	Surface
	Destination	HYD-Panjaguta
	Terms of Delivery	As per the PO
	Place of Supply	Telanegana (36)
	Other References	

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
1	Dell Latitude 145410 Laptop	84713010	18%	1	1,23,900.00	1,23,900.00
	10 Gen/i5-10210U/8 Gb RAM/windows 10 pro/3 year waranty					
	Back pack Bag					
2	Logitech Web cam C270	85258090	18%	1	3,500.00	3,500.00
3	Fifine K669B Condenser recording USB Microphone with tripod stand	85181000	18%	1	5,000.00	5,000.00
	Sub-Total (Rs.)					1,32,400.00
	IGST					
	CGST					11,916.00
	SGST					11,916.00
	Rounding Off					
					TOTAL AMOUNT	1,56,232.00

IFHE
Bills Verified & Processed for Payment
F/ No. FA1 (o) 8 Dt. 29/10/20
Payment Vr. HYD/034/2/10/10/197 28/10
Ch. No. 929185 Amt. 156232/- Dt. 31/10/20
Verified by

TOTAL IN WORDS: One Lakh Seventeen Thousand Nine Hundred Forty One Rupees And Zero Paisa Only E &

HSN/SAC Codes	Taxable Value (INR)	IGST Rate	IGST Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84713010	1,23,900.00			9%	11,151.00	9%	11,151.00
85258090	3,500.00			9%	315.00	9%	315.00
85181000	5,000.00			9%	450.00	9%	450.00
Total	1,32,400.00				11,916.00		11,916.00

BANK DETAILS	
Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

All Payments are due within 15 Days. If you have any queries about this invoice please contact Mr Sai Kumar Mobile No: +91 80965 41990

Declaration

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

For SS IT Technologies
Authorised Signatory

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION
This is a Computer Generated Invoice

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

GRN/NC20/007/19/10/2020

66

73
27/10/2020

Original for Recipient

INVOICE CUM DC 19-10-20-288

Date 19/10/2020
Due Date 26/10/2020
P.O. Number 2020/093
P.O. Date 13/10/2020

Prosys Business Solutions Pvt Ltd.	Bill to:	Ship to:
4-258/1,Geetha Nagar,MalkajgiriBeside Malkajgiri Municipal Office. Hyderabad, Telangana (TS - 36), PIN Code 500047, India ☎ 9866789774/8978777983 @ sales@prosystech.in www.prosystech.in we make IT happen... GSTIN: 36AAKCP2733Q1ZT	The ICFAI foundation for higher education PLot No 52,Nagarjuna Hills,Panjagutta Hyderabad, Telangana (TS - 36), India ☎ 7981980933 Place of Supply: TS (36) GSTIN: 36AABTT3573G1ZC	The ICFAI foundation for higher education Sy.No 156/157,Donthanpalli(V),Shankarpal Hyderabad, Telangana (TS - 36), India ☎ 7981980933 Dr. Sucharitha

EWB No: 1812 6066 4936, Ship. Method: Road, Transp. Name: Umesh

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	**GPU Workstation P330 For Seed project** Intel core i9 processor/nvidia Quadro RTX 4000 8Gb DDR8 /Intel 246C Chipset/32 Gb RAM/256 GB SSD/Lan Port/210W power supply/win 10 pro/Thinkvision 24 inch monitor/3 yrs onsite PREMIER warranty.S/N: SV905P4CL/30D0S9AF00	8471	1.00	1,65,000.00	14,850.00 9.00%	14,850.00 9.00%	1,94,700.00
	TOTAL		1.00	165000.00	14850.00	14850.00	194700.00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1406 . Date 19/10/2020
Time: 16:50 Bill No: 156/157
Donthanpallv
Security Signature:

Inv FST

checked by
8/9
Mahelme e.

Total: INR One Lakh Ninety Four Thousand Seven Hundred Only

TOTAL BEFORE TAX	INR 1,65,000.00
TOTAL TAX AMOUNT	INR 29,700.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 1,94,700
AMOUNT DUE	INR 1,94,700

IFHE
Bills Verified & Processed for Payment
Dt. 04/11/20
FM/11/3
JV No. HO F10342 /p/11/65
Dt. 10/11
Payment of 194700/-
4257
Dt. 6/11
Verified

Note:
Payment: Within 7 days from the date of invoice
Warranty: 3 yrs warranty.
The buyers shall pay interest at the rate of 24% per annum or the maximum interest allowed under applicable laws for payment made beyond the due date until the date of realization.
Bank A/C Name: PROSYS BUSINESS SOLUTIONS PRIVATE LIMITED.(ICICI BANK)
A/C NUMBER: 006905501696, IFSC:ICIC0000069

Received
19/10/2020

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of ...)

GRN/NC20/008/2/11/2020

67

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SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Recepient)

Bill To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082 GSTIN 36AABTT3573G1ZC	Invoice No.	SSIT/2020-21/053
	Date	2/11/2020
	Customer Order No.	2020/099
	Date	15-Oct-20
	Delivery Chalan No.	2077
	Date	29-Oct-20
Ship To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:65, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082	Dispatched Through	Surface
	Destination	HYD-Panjaguta
	Terms of Delivery	As per the PO
	Place of Supply	Telangana (36)
	Other References	

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
	Lenovo ThinkSystem ST50 INTEL XEON 2104G/16 GB 2666Mhz TruDDR4 ECC RAM/2 x 4 TB SATA Enterprise HDD/RAID 0,1,5,10 On Board /Wired KBD & Optical Mouse/Lenovo 18.5" LED/3 years Onsite Warranty S/NO:- SJ301F30A	84715000	18%	1	1,42,000.00	1,42,000.00
	Sub-Total (Rs.)					1,42,000.00
	IGST					
	CGST					12,780.00
	SGST					12,780.00
	Rounding Off					
					TOTAL AMOUNT	1,67,560.00

IFHE
Bills Verified & Processed for Payment
JV No. FA/11/8 Dt. 05/11/20
Payment
Amt 167.560/-
Ch. No. Dt. 05/11/20
Vetted By

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

TOTAL IN WORDS: One Lakh Sixty Seven thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC Codes	Taxable Value (INR)	IGST		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
84715000	1,42,000.00			9%	12,780.00	9%	12,780.00
				9%		9%	
Total	1,42,000.00				12,780.00		12,780.00

BANK DETAILS	
Bank Name	ICICI BANK
Current A/c No	074305501754
IFSC CODE	ICIC0000743
Branch	Dilsukhnagar - Hyderabad

Declaration

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

All Payments are due within 15 Days If you have any questions about this invoice please contact Mr Sai Kumar Mobile No: +91 80965 41990

For SS IT Technologies

Authorised Signatory

SUBJECT TO HYDERABAD (Telangana State) JURISDICTION

This is a Computer Generated Invoice

GRN/NC20/009/30/11/2020 (68)

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SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F126

TAX INVOICE

(Original for Recipient)

Bill To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABTT3573G1ZC

Ship To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:65, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082

Invoice No.	SSIT/2020-21/056
Date	20/11/2020
Customer Order No.	2020/080
Date	19-Nov-20
Delivery Chalan No.	85
Date	20-Nov-20
Despatched Through	Surface
Destination	HYD-Panjaguta
Terms of Delivery	As per the PO
Place of Supply	Telanagana (36)
Other References	

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
	Dell Inspiron14 Laptop 10th Generation Intel® Core™ i5-10210U (4 Core, 6M cache, base 1.6GHz, up to 4.2GHz)/2x8GB, DDR4 Non-ECC M.2 512GB SSD/14.0" FHD (1366 x 768) 300 Nit Anti-Glare Non-Touch, RGB cam and Mic, WLAN Capable/Windows 10 Pro 64bit/MS Office 2016	84715000	18%	1	1,15,000.00	1,15,000.00
	Sub-Total (Rs.)					1,15,000.00
	IGST					
	CGST					10,350.00
	SGST					10,350.00
	Rounding Off					
					TOTAL AMOUNT	1,35,700.00

IFHE
Bills Verified & ... for Payment
25/11/20
FA 11/13
P.V. No: AOF/ou/21/p/12/16
155700 Dt 7/12
Payment
Ch. No 020959 Dt 24/11/20
Verified by

TOTAL IN WORDS: One Lakh Thirty Five Thousand Seven Hundred Only

E. & O.E

HSN/SAC Codes	Taxable Value	IGST		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
84715000	1,15,000.00			9%	10,350.00	9%	10,350.00
				9%		9%	
Total	1,15,000.00				10,350.00		10,350.00

BANK DETAILS	
Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

Declaration

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

All Payments are due within 15 Days If you have any questions about this invoice please contact Mr. Sai Kumar Mobile No: +91 80965 41990

For SS IT Technologies

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRN | NC20 | 010 | 26/12/2020 ⑥⑨

KVD IT SYSTEM

TAX INVOICE

GSTIN: 36APMPK7592L1Z1
KVD IT SYSTEM
Address: #26, DEVINAGAR, R K PURAM POST ,.India,
HYDERABAD,500056
State: Telangana
Serial No. of Invoice: INV00130
Date of Invoice: 28/12/2020
Phone no: 9550154229
E-Mail: info@kvditsystem.com

Reference No P.O ref No : 2020/153 Date 21.12.2020
Memo :
Way Bill:

Details of Receiver (Billed to)

Name: ICFAI
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,Plot No. 52, Nagarjuna HillsPanjagutta,Hyderabad,India,500082
State: Telangana
State Code:36-Telangana
Phone no. 09550154229
GSTIN Number: 36AABTT3573G1ZC

Details of Consignee (Shipped to)

Name: ICFAI
Address: THE ICFAI FOUNDATION FOR HIGHER EDUCATION,Donthapally,Sankarepally Road, Hyderabad,India,501203
State: Telangana
State Code:36-Telangana
Phone no. 09550154229
GSTIN Number: 36AABTT3573G1ZC

S No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP Desktop 280 G4 TWR PC-Intel core i7 8th Gen/8GB 2666 Mhz DDr4 RAM / 1TB SATA HDD/ Intel on board Grafhics/USB Keyboard + optical mouse/windows 64 bit 10 pro / 18.5 HP LED Monitor/ 3 yrs onsite warranty	84713010	12.00	Boxes	69,000.00	828,000.00	0.00	828,000.00	9.00	74520.00	9.00	74520.00		
2	Logitech Headset H-150	85183000	40.00	Boxes	2,000.00	80,000.00	0.00	80,000.00	9.00	7200.00	9.00	7200.00		
	TOTAL		52.00			908000.00		908000.00		81720.00		81720.00		0.00

IFHE
Bills Verified & Passed for Payment
Dt. 05/01/21
JV No: FM0111
Payment: [illegible]
Ch. No: [illegible] Dt. 6/1/21
Verified by:

Total Invoice Value (In figure)	1,071,440.00
Total Invoice Value (In Words)	INR Ten Lakh Seventy One Thousand Four Hundred Forty Rupees Only
Amount of Tax Subject to Reverse Charges	

For KVD IT System
Hyderabad
Authorized Signature

Bank Name Syndicate Bank, Ac.No 30031010002470, IFSC SYNB0003063

S Vijayalakshmi

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(81) GRN/NC20/011/28/12/2020 (70)

DELIVERY CHALLAN

Date:28.12.2020

Ship to,
The ICFAI FOUNDATION FOR HIGHER EDUCATION
Donthapally, Shankarpalli Road
Hyderabad - 501203
Contact Person: Dr. M. Srinivas Reddy
Mob: 9951135222

DC NO: - 359/KVD-D/20
DC DATE: - 28-12-2020

P.O Ref No: 2020/153

S.No	Item Code/Description	Qty	HSN Code	Make/model	
1.	HP Desktop 280 G4 TWR PC-intel core i7 8th Gen/8GB 2666 Mhz DDr4 RAM / 1TB SATA HDD/ intel on board Grafhics/USB Keyboard + optical mouse/windows 64 bit 10 pro / 18.5 HP LED Monitor/ 3 yrs onsite warranty	12	84713010	HP/Desktops REGISTRAR THE ICFAI FOUNDATION FOR HIGHER EDUCATION (Deemed-to-be-University Under Section 3	
2.	Logitech Headset	40	85183000	Logitech H-150	

P. Mahesh
System Administrator

Thanks & Regards
For KVD IT System

P Venkat Reddy
E-mail: info@kvditsystem.com

Customer Name& Sign:

Designation : A Chairperson-Cum Admin
Contact Number : 8008277923

H. Pavan 28/12/20

GRN|NC20|012|21|01|21

DELIVERY CHALLAN

Bill To

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082

Ship To

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE-IBS Campus, Donthanapally Shankarapalli Road,
Hyderabad, Telangana 501203

Delivery Chalan No.	**113**
Date	1-Jan-21
Customer Order No.	2020/129
Dated	23/11/2021
Despatched Through	Surface
Destination	HYD-Shankarpally
Terms of Delivery	As per PO
Place of Supply	Telanagana (36)
Other References	
Contact Person Name & Number	

S.No	Description	Brand	Quantity	UoM
1	Intel i5,8 GB RAM,480 GB SATA Storage Win-10	Intel	24	No's
2	Wireless keyboard Mouse	Logitech	24	No's
3	LG Software Solution(Loaded)	LG	24	No's
4	Touch Cable		24	No's

RECEIVED THE MATERIAL

AP Roy
22-01-2021

M. ~~Mdd~~
21/01/2021

SIGNATURE, NAME AND SEAL OF CUSTOMER

For SS IT Technologies

Authorized Signatory

Notice must be given to us of any goods not received within 10 days taken from the date of despatch stated on invoice.
Any Shortage or damage must be notified within 72 hours of receipt of goods.
Complaints can only be accepted if made in writing within 30 days of receipt of goods.
No goods may be returned without prior authorisation from company

Thank you for your business!

Should you have any enquiries concerning this delivery note, please contact on E-mail: INFO@SSITECHNOLOGIES.IN

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section [illegible])

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1549 Date 21|01|2021
Time: 21:00 Bill No: 113
Donthanpally

Security Signature:

GRN/NC 20/013/28/01/21

DELIVERY CHALLAN

Bill To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082	Delivery Chalan No.	**114**
	Date	21/1/2021
	Customer Order No.	2020/130
	Dated	23/11/2021
	Despatched Through	Surface
Ship To THE ICFAI FOUNDATION FOR HIGHER EDUCATION IFHE-IBS Campus, Donthanapally Shankarapalli Road, Hyderabad, Telangana 501203	Destination	HYD-Shankarpally
	Terms of Delivery	As per PO
	Place of Supply	Telanagana (36)
	Other References	
	Contact Person Name & Number	

S.No	Description	Brand	Quantity	UoM
1	Intel i5,8 GB RAM,480 GB SSD SATA Storage Win-10	Intel	25	No's
2	Wireless keyboard Mouse	Logitech	25	No's
3	LG Software Solution(Loaded)	LG	25	No's
4	Touch Cable		24	No's

01/02/2021

22/01/21

RECEIVED THE MATERIAL

M. 01/02/2021

SIGNATURE, NAME AND SEAL OF CUSTOMER

For SSI Technologies

Authorised Signatory

Notice must be given to us of any goods not received within 10 days taken from the date of despatch stated on invoice.
Any Shortage or damage must be notified within 72 hours of receipt of goods.
Complaints can only be accepted made in writing within 30 days of receipt of goods.
No goods may be returned without prior authorisation from company

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3

Thank you for your business!

Should you have any enquiries concerning this delivery note, please contact on E-mail: INFO@SSITECHNOLOGIES.IN

Icfaitech-Gen.Admin
M. Pawar 22/1/21

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 15 h8 Date 25/01/21
Time: 21:40 Bill No: 114
Donthanpally

GRN/NC 20/014/26/02/2021

209
1/3/21

72

72

KVD IT SYSTEM

32-80/34/5, Plot No = 26, R.K Puram, Malkajgiri, Hyderabad – 5000 56
PH No: 040-35900547 Mobile No: +91 95501 54229, E-mail: info@kvditsystem.com
GST No: 36APMPK7592L1Z1

Delivery Challan

Date:26 FEB 2021

To
M/s. THE ICFAI FOUNDATION FOR
HIGHER EDUCATION,
Donthapalli,Sankarpalli Road,
Hyderabad,

DC No: KVD-536/FEB/20-21

P.O Ref No: - 2020/ 165

Date: - 28-12-2020

lo	*Item Description*	*HSN/SAC*	*Make/Model*	*Qty*
	HP 245 G7 Laptops	84713010	HP-245 G7	249

Received 249 Laptops + 260 Bags
(52 Boxs & 5 bags)

Thanks & Regards

For KVD IT System

P. Venkat Reddy
9550154229
nfo@kvditsystem.com

Customer Name: -

Designation :-

Contact Number: -

1/3/2021

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Secti...

INO - 54342

Checked by
Santosh
26/2/21

P. Hymavathi

SCHOOL

1614
15:00

26/02/21
KVD-536

209/2

KVD IT SYSTEM

5CG0390KBK
5CG0390KBT
5CG0390KBV
5CG0390KC1
5CG0390KC5
5CG0390KC6
5CG0390KC9
5CG0390KD0
5CG0390K0F
CG0390K0P
5CG0390K0S
5CG0390K0Y
5CG03902YK
5CG03902YY
5CG03902ZV
5CG03903D0
5CG03903J0
5CG03903N9
5CG03903R8
5CG03903S6
5CG03903TV
5CG03903T2
G03903WZ
5CG03903W1
5CG0390308
5CG039038N
5CG0390383
5CG0390387
5CG03904DF
5CG03904DJ
5CG03904H2
5CG03904H3
5CG03904H4

5CG03904N5
5CG03904QJ
5CG03904S0
5CG0390471
5CG039049K
5CG039049L
5CG0390492
5CG03905MD
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5CG0390553
5CG0390556
5CG039058Z
5CG039059G
5CG03906BS
5CG03906SX
5CG039062T
5CG0390625
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5CG039063D
5CG039063N
5CG039063V
5CG039063X

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5CG0390644
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5CG0390657
5CG0390658
5CG039069K
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5CG039046X
5CG0390474
5CG0388HTK
5CG039041H
5CG039033G
5CG03904D5
5CG0388HTG
5CG03904B7
5CG03906WR
5CG03904D7
5CG03903SF
5CG0390401
5CG03903MW
5CG0390357
5CG03903XC
5CG0390412
5CG03903GQ
5CG0388HGF
5CG03904FN
5CG0390481
5CG0386VDN
5CG0390484
5CG0390483
5CG0388J02
5CG0388HV9
5CG03903V0

5CG0386VF5
5CG0386V8B
5CG0386WG3
5CG0386WHG
5CG0386WHQ
5CG0386WHW
5CG0386WXZ
5CG0386XLC
5CG0386XMX
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5CG0386XTR
5CG0386XWW
5CG0386XW9
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5CG0386X4K
5CG0386X4T
5CG0386X4Y
5CG0386X5L
5CG0386YGF
5CG0386YPH
5CG0386YPN
5CG0386YRH
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5CG0386ZDW
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5CG039069S
5CG0390KCJ
5CG0390KD9
5CG0390K0J
5CG0390K23
5CG0390WTB

5CG0390WTD
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5CG0390XVC
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5CG0390XV4
5CG0390XV5
5CG0390X1J
5CG0390X1Q
5CG0390X1R
5CG0390X1T
5CG0390X1W

5CG0390X1X
5CG0390X2B
5CG0390X2C
5CG0390X2M
5CG0390X28
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5CG0390X9S
5CG0390X9V
5CG0390X93
5CG0390YHL
5CG0390YJK
5CG0390YJ6
5CG0390YMH
5CG0390YPF
5CG0390YVT
5CG0390YVV
5CG0390YWC
5CG0390YWK
5CG0390YXB
5CG0390YXM
5CG0390Y3P
5CG0390Y58
5CG0390ZJK
5CG0390ZJL
5CG0390ZJP
5CG0390ZJX
5CG0390ZJZ
5CG0390ZJ4
5CG0390ZK1
5CG0390Z9R
5CG0390Z98
5CG03903DB
5CG03903DH

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

209/3

KVD IT SYSTEM

12-80/34/5, Plot No = 26, R.K Puram, Malkajgiri, Hyderabad - 5000 56
Ph No: 040-35900547, Mobile No: +91 95501 54229, E-mail: info@kvditsystem.com
GST No: [illegible]

- 5CG03903DN
- 5CG03903D2
- 5CG03903FM
- 5CG03903FP
- 5CG03903F2
- 5CG03903F4
- 5CG03903F6
- 5CG03903GG
- 5CG03903G1
- CG03903TB
- 5CG0390304
- 5CG0390319
- 5CG039032L
- 5CG039033D
- 5CG039033S
- 5CG039034L
- 5CG039036H
- 5CG039037C
- 5CG039037N
- 5CG039037X
- 5CG039037Z
- 5CG0390370
- G039038B
- 5CG039038L
- 5CG03904DS
- 5CG03904DW
- 5CG03904FY
- 5CG03904GG
- 5CG03904HC
- 5CG03904R9
- 5CG039042C
- 5CG03905M8
- 5CG03905VC
- 5CG03906B0
- 5CG03906KC
- 5CG03906K7
- 5CG03906MG
- 5CG03906XG
- 5CG03906X8
- 5CG039061K
- 5CG039061R
- 5CG0390617
- 5CG039063F
- 5CG039064H
- 5CG03907CB
- 5CG03907JW
- 5CG03907K3
- 5CG039165B

S.V. Jayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC A...

209/2

KVD IT SYSTEM

[illegible]

5CG0390KBK
5CG0390KBT
5CG0390KBV
5CG0390KC1
5CG0390KC5
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5CG0390KC9
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5CG0390K0Y
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5CG03904DJ
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5CG03904H3
5CG03904H4

5CG03904N5
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5CG03906SX
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5CG039063V
5CG039063X

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5CG039046X
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5CG0388HTK
5CG039041H
5CG039033G
5CG03904D5
5CG0388HTG
5CG03904B7
5CG03906WR
5CG03904D7
5CG03903SF
5CG0390401
5CG03903MW
5CG0390357
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5CG0390484
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5CG0388J02
5CG0388HV9
5CG03903V0

5CG0386VF5
5CG0386V8B
5CG0386WG3
5CG0386WHG
5CG0386WHQ
5CG0386WHW
5CG0386WXZ
5CG0386XLC
5CG0386XMX
5CG0386XM1
5CG0386XTR
5CG0386XWW
5CG0386XW9
5CG0386XY4
5CG0386X4K
5CG0386X4T
5CG0386X4Y
5CG0386X5L
5CG0386YGF
5CG0386YPH
5CG0386YPN
5CG0386YRH
5CG0386Y52
5CG0386Y88
5CG0386Y9X
5CG0386ZDW
5CG0388CXQ
5CG039069S
5CG0390KCJ
5CG0390KD9
5CG0390K0J
5CG0390K23
5CG0390WTB

5CG0390WTD
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5CG0390WTR
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5CG0390WVJ
5CG0390WVM
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5CG0390WVR
5CG0390WV6
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5CG0390X1T
5CG0390X1W

5CG0390X1X
5CG0390X2B
5CG0390X2C
5CG0390X2M
5CG0390X28
5CG0390X9L
5CG0390X9M
5CG0390X9N
5CG0390X9S
5CG0390X9V
5CG0390X93
5CG0390YHL
5CG0390YJK
5CG0390YJ6
5CG0390YMH
5CG0390YPF
5CG0390YVT
5CG0390YVV
5CG0390YWC
5CG0390YWK
5CG0390YXB
5CG0390YXM
5CG0390Y3P
5CG0390Y58
5CG0390ZJK
5CG0390ZJL
5CG0390ZJP
5CG0390ZJX
5CG0390ZJZ
5CG0390ZJ4
5CG0390ZK1
5CG0390Z9R
5CG0390Z98
5CG03903DB
5CG03903DH

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

GRN/NC20/015/01/03/2021

210
2/3/21

KVD IT SYSTEM

32-80/34/5, Plot No = 26, R.K Puram, Malkajgiri, Hyderabad – 5000 56
PH No: 040-35900547, Mobile No: +91 95501 54229, E-mail: info@kvditsystem.com
GST No: 36APMPK7592L1Z1

Delivery Challan

Date:01 March 2021

To
M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION,
Donthapalli,Sankarpalli Road,
Hyderabad,

DC No: KVD-538/Mar/20-21

P.O Ref No: - 2020/ 165 Date: - 28-12-2020

S.No	*Item Description*	*HSN/SAC*	*Make/Model*	*Qty*
01	245 G7 Laptops	84713010	HP-245 G7	11

Thanks & Regards

For KVD IT System

P. V. Reddy
01/03/21

P Venkat Reddy
9550154229
info@kvditsystem.com

Customer Name: - S. Satyababu

Designation :- Caretaker

Contact Number: - 7288880362

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Checked by
B G Hazarika
S/Guard
ID - A-43730
01/03/2021
Time : 12:15

M. Habib
2/3/2021

Checked by
S/Sup
Santosh

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 1623 Date 01/03/21
Time: 12:35 Bill No: KVD-538

KVD IT SYSTEM
HYD
P. Hymavathi

KVD

KVD IT SYSTEM

32-80/34/5, Plot No = 26, R.K Puram, Malkajgiri, Hyderabad – 5000 56
PH No: 040-35900547, Mobile No: +91 95501 54229, E-mail: info@kvditsystem.com
GST No: 36APMPK7592L1Z1

5CG03919TK
5CG0386X56
5CG03904QR
5CG03905EW
5CG03919Z8
5CG0390Z9W
5CG0386XF2
5CG03906TC
5CG0386WFK
[illegible]CG0390XB8
[illegible]CG0390YZ4

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

KVD IT SYSTEM
HYD.

GRN/NC21/001/ 8/11/21

~~74~~ 77

SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

DELIVERY CHALLAN

Bill To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No 52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082 GSTIN : 36AABTT3573G1ZC	Delivery Chalan No.	2021-22/0811001
	Date	8-Nov-21
	Customer Order No.	2021-22/IFHE/130
	Dated	27-Sep-21
	Despatched Through	Surface
	Destination	ICFAI-Campus Shankarapally
Shipping to THE ICFAI FOUNDATION FOR HIGHER EDUCATION IFHE-IBS Campus, Donthanapally Shankarapalli Road, Hyderabad, Telangana 501203	Terms of Delivery	As per PO
	Place of Supply	Telangana (36)
	Other References	N/A
	Contact Person Name & Number	Mr Srinivas Reddy (FST-Director)

S.No	Description	Make/Model	UoM	Qty
1	HP 245 G8-AMD Ryzen™ 5 3500U APU with Radeon™ Vega 8 Graphics (2.1 GHz base clock, up to 3.7 GHz max boost clock, 4 MB cache, 4 cores) 14" diagonal HD SVA eDP anti-glare WLED-backlit slim-flat, 220 nits, 45% NTSC (1366 x 768) 8 GB DDR4-1866 SDRAM Dual channel support 2 SODiMM 1TB 5400rpm SATA Hard Disk Integrated: AMD Radeon Graphics; Dual speakers Realtek 802.11ac (2x2) Wi-Fi® and Bluetooth® 4.2 Combo; 1 multi-format digital media reader (Supports SD, SDHC, SDXC.) 2 USB 3.1 Gen 1; 1 USB 2.0; 1 HDMI 1.4b; 1 RJ-45; 1 headphone/microphone combo; 1 AC power (Cables are not included.) Integrated 10/100/1000 GbE NIC HP TrueVision HD Camera TPM 2.0; Security lock slot HP Smart 45 W External AC power adapter HP Long Life 3-cell, 41 Wh Li-ion; Up to 10 hours and 30 minutes 33.5 x 23.4 x 1.99 cm Starting at 1.52 kg (Weight will vary by configuration.) ENERGY STAR® certified; EPEAT® 2019 registered Windows 10 SL Serial Numbers Enclosed	HP-245 G8	No's	300
2)	laptop Bag	HP	No's	300

C-Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

HYDERABAD

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 365 Date 08/11/21
Time 16:05 Bill No: 0811001
Donthanpally

Security Signature

RECEIVED THE MATERIAL

08-11-2021

8/11/2021

SIGNATURE, NAME AND SEAL OF CUSTOMER

For SS IT Technologies

Authorized Signatory

Notice must be given to us of any goods not received within 10 days taken from the date of despatch stated on invoice.
Any Shortage or damage must be notified within 72 hours of receipt of goods.
Complaints can only be accepted if made in writing within 30 days of receipt of goods.
No goods may be returned without prior authorisation from company

Thank you for your business!

Should you have any enquiries concerning this delivery note, please contact on E-mail: INFO@SSITTECHNOLOGIES.IN

HP 245 G8 LAPTOPS SERIAL NUMBERS DETAILS

Sl.No	Laptop SL.No	Sl.No	Laptop SL.No	Sl.No	Laptop SL.No
1	5CG1373V51	101	5CG1394JFP	201	5CG13894SB
2	5CG1373T1L	102	5CG1394JPN	202	5CG13893GF
3	5CG1373SWX	103	5CG1394JK9	203	5CG13894SS
4	5CG1373T24	104	5CG1394K5P	204	5CG1394JP9
5	5CG1373T2F	105	5CG1394JG1	205	5CG1394K1G
6	5CG1373T1V	106	5CG1394KYT	206	5CG1394KCW
7	5CG1373SH4	107	5CG1394K8W	207	5CG1373W89
8	5CG1373V4S	108	5CG1394K63	208	5CG1373WDJ
9	5CG1373VC6	109	5CG1394KYL	209	5CG1373W7Q
10	5CG1373T1P	110	5CG13894VR	210	5CG1373WDM
11	5CG1373SX9	111	5CG13894L9	211	5CG13894BZ
12	5CG1373SX0	112	5CG13894ZX	212	5CG138938K
13	5CG1373T31	113	5CG13894TC	213	5CG138955J
14	5CG1373T1R	114	5CG1394K8J	214	5CG1389506
15	5CG1373T2R	115	5CG1394K8P	215	5CG13894Z2
16	5CG13894G9	116	5CG13894T7	216	5CG13894W5
17	5CG1394JJD	117	5CG13894WM	217	5CG1394JRG
18	5CG1394K1M	118	5CG13894TD	218	5CG1394JZQ
19	5CG138955K	119	5CG1394K8M	219	5CG1394JZF
20	5CG1389505	120	5CG1394K98	220	5CG1394JYL
21	5CG138955X	121	5CG1394JRN	221	5CG138955Q
22	5CG13894L8	122	5CG1389498	222	5CG13894CF
23	5CG13894SV	123	5CG13894TG	223	5CG138948H
24	5CG13894VD	124	5CG13893B0	224	5CG1394JZC
25	5CG13893FW	125	5CG13894VH	225	5CG1394K2P
26	5CG13894Z1	126	5CG13894T0	226	5CG1394JFJ
27	5CG13893H0	127	5CG13894S7	227	5CG1394JFH
28	5CG13893FX	128	5CG1394KYM	228	5CG1394JG8
29	5CG13893CK	129	5CG13894ZL	229	5CG13893FV
30	5CG13893GG	130	5CG13894CK	230	5CG13894L5
31	5CG1394JJQ	131	5CG1394JJL	231	5CG1373VCQ
32	5CG1394JG3	132	5CG1394K8S	232	5CG1373VC4
33	5CG1394JG7	133	5CG1394L1J	233	5CG1373STT
34	5CG1394JJ5	134	5CG1394K8G	234	5CG1373T2Q
35	5CG1394K5S	135	5CG1394JFD	235	5CG1373STF
36	5CG1394JFZ	136	5CG13894SX	236	5CG1373SSF
37	5CG1394KQG	137	5CG1394K1S	237	5CG1373SY5
38	5CG1394JK0	138	5CG1394K8V	238	5CG1373SSZ
39	5CG1394JKS	139	5CG138949S	239	5CG1373VB8
40	5CG1394JFK	140	5CG1394K8D	240	5CG1373V3T
41	5CG1394JKG	141	5CG13894T3	241	5CG1394JF8
42	5CG1394JRC	142	5CG1394JWZ	242	5CG1394JHD
43	5CG1394K87	143	5CG1394K89	243	5CG1373T2M
44	5CG1394K5L	144	5CG1394JXG	244	5CG13893H4
45	5CG1394JJW	145	5CG13894SY	245	5CG1389563
46	5CG1394JHQ	146	5CG1394JXH	246	5CG1373T26
47	5CG1394JPF	147	5CG1394K8Z	247	5CG1373VBK
48	5CG1394JYT	148	5CG1394K88	248	5CG1373VC2

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 385 Date 08/11/24
Time 16:05 Bill No. 0811001
Donthanpally
Security Signature

HP 245 G8 LAPTOPS SERIAL NUMBERS DETAILS

Sl.No	Laptop SL.No	Sl.No	Laptop SL.No	Sl.No	Laptop SL.No
49	5CG1394K5W	149	5CG1394JPS	249	5CG1373SLN
50	5CG1394JK6	150	5CG1394KXR	250	5CG1373SXS
51	5CG1394JWV	151	5CG13893GQ	251	5CG1373V5B
52	5CG1394JHK	152	5CG13894SG	252	5CG1373T1T
53	5CG1394JZH	153	5CG13894Z8	253	5CG1373VCN
54	5CG1394KDH	154	5CG13894WB	254	5CG1373SWV
55	5CG1394JRB	155	5CG13894Z9	255	5CG1373VFS
56	5CG1394JQ6	156	5CG138939T	256	5CG1394JHP
57	5CG1394JKD	157	5CG13894CD	257	5CG1394JHL
58	5CG1394JQN	158	5CG13894GX	258	5CG1394JHV
59	5CG1394JQZ	159	5CG13893BC	259	5CG138956B
60	5CG1394JP7	160	5CG13894WF	260	5CG13893GX
61	5CG1394K81	161	5CG138949D	261	5CG1373STM
62	5CG1394K83	162	5CG13894ZC	262	5CG1373SY4
63	5CG1394KXQ	163	5CG13894Z3	263	5CG1373VFY
64	5CG1394JKJ	164	5CG13894V8	264	5CG1373V4Z
65	5CG1394JR2	165	5CG1389391	265	5CG1373T1W
66	5CG1394K55	166	5CG1373W6X	266	5CG1373T20
67	5CG1394JXZ	167	5CG13893G3	267	5CG1373T22
68	5CG1394K5F	168	5CG13893H9	268	5CG1373T25
69	5CG1394KD2	169	5CG13893CQ	269	5CG1373T30
70	5CG1394JKB	170	5CG13894ZM	270	5CG1373SLM
71	5CG1394K5G	171	5CG13893B9	271	5CG1373T2D
72	5CG1394JRT	172	5CG13894CC	272	5CG1373SY2
73	5CG1394JRP	173	5CG13894VN	273	5CG1373T2J
74	5CG1394JPC	174	5CG138939B	274	5CG13893CP
75	5CG1394JJ1	175	5CG13894Z4	275	5CG13894W7
76	5CG1394KLC	176	5CG138956L	276	5CG13893B3
77	5CG13894KY	177	5CG13894KH	277	5CG138939L
78	5CG13894SW	178	5CG138949F	278	5CG13893C9
79	5CG13894ZF	179	5CG13893GT	279	5CG13893CL
80	5CG13894Z7	180	5CG13894KF	280	5CG13894L7
81	5CG13894WK	181	5CG1373W83	281	5CG13894ZS
82	5CG13894V9	182	5CG1373W79	282	5CG1373T1X
83	5CG13894K5	183	5CG1373W85	283	5CG1373T27
84	5CG13894T9	184	5CG1373WKP	284	5CG1373VBT
85	5CG1394K2R	185	5CG1373W13	285	5CG1373T1K
86	5CG1394JJX	186	5CG1373WFP	286	5CG1373T2K
87	5CG1394K8Q	187	5CG1373W0L	287	5CG1394JJM
88	5CG1394JFV	188	5CG1373W12	288	5CG1373T2G
89	5CG1394JHW	189	5CG1373W82	289	5CG1373T1Y
90	5CG1394JZ2	190	5CG1373TT0	290	5CG13894K7
91	5CG1394L16	191	5CG1373T6B	291	5CG1394K1W
92	5CG13894TH	192	5CG1373WYK	292	5CG1394K2F
93	5CG1394JH2	193	5CG1373WLN	293	5CG1394JPY
94	5CG1394JZ7	194	5CG1373W19	294	5CG13894VJ
95	5CG13894W0	195	5CG1373W7L	295	5CG13894VQ
96	5CG13894SM	196	5CG13894W2	296	5CG138948T
97	5CG13894VV	197	5CG1394JZ5	297	5CG1394JKK
98	5CG1394KY8	198	5CG1394JYS	298	5CG138955H
99	5CG1394K5N	199	5CG1394L22	299	5CG1389500
100	5CG1394JRM	200	5CG1394K20	300	5CG138950H

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 355 Date 08/11/21
Time 16:05 Bill No: 0811001
Donthanpally
Signature

190
23/11/2021

GRN/NC21/002/22/11/21

KVD
IT SYSTEM

786

75

DELIVERY CHALLAN

Date:22/11/2021

Ship to,
The ICFAI FOUNDATION FOR HIGHER EDUCATION
Donthapally, Shankarpalli Road
Hyderabad - 501203
Contact Person: Mr. M Srinivas Reddy
Mob: 9951135222

DC NO: 1586
DC DATE: 22 11 2021

P.O Ref No: 2021 22/IFHE/015 Dt: 30 04 2021

Sl.No	Item Description	Make / Model	HSN Code	Qty
1	HP -Intel Core i7 10th Gen/16Gb DDR4 2666 Ram/256 Gb SSD Hard Disk/1TB SATA/Nvidia 2060 6 GB Graphic card/DVD/Win 10/Wireless KBD+Mouse/24" Monitor	**HP Pro/HPZ2**	84713010	9
2	C505 Web Camera	Logitech	85444999	8
3	H340 Headset	**Logitech**	85444999	13

Thanks & Regards
For KVD IT System

Customer Name& Sign: P. Mahesh

Designation : Raj kumar (RAJ KUMAR)
Contact Number :

P Venkat Reddy
E-mail: info@kvditsystem.com

Received material
AP Reddy
22-11-2021

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 377 Date 22/11/21
Time 11:15 Bill No.: 1586
Donthanpally
Signature:

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

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TAX INVOICE

Chandrahas
ENTERPRISES

CHANDRAHAS ENTERPRISES
1-2-7 & /A, Banoo Colony, Gaganmahal Road, Domalguda, Hyderabad-500029
Tel: +91 40 42200231
GSTIN: 36AAJFC8526A1ZN

Subject to Hyderabad [illegible]
Duplicate

Invoice No:	TS-070/19-20			Transport Mode:	By Road	
Invoice date:	24.07.2019			Vehicle number:	DC.NO:	5,6,7,8,9,10,15,17,26,29,30,31 & 32
Sale Order No:	19019 dt.23.4.19			Sale Order Ref. No:		
Reverse Charge (Y/N):			N	Date of Supply:	14,17,20,21/05/19,3,7,25/6/19&16,22/7/19	
State:	Telangana	Code	36	Place of Supply	Hyderabad	

Bill to Party		Ship to Party	
Name:	The ICFAI Foundation for Higher Education	Name:	The ICFAI Foundation for Higher Education
Address:	The ICFAI Foundation for Higher Education, Plot No.52, Nagarjuna Hills, Panjagutta, Hyderabad,Telangana-India.	Address:	The ICFAI Foundation for Higher Education, Dontanapalli, Shankarapalli Road, Hyderabad
GSTIN:	36AABTT3573G1ZC	GSTIN:	36AABTT3573G1ZC

S. No.	Product Description	HSN /SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	**a) 75" LG Touch Screen**	8528	No	22	3,37,800.00	74,31,600	-	74,31,600	14%	10,40,424	14%	10,40,424	95,12,448
	b) Softwares	8529	No	22	88,400.00	19,44,800	-	19,44,800	9%	1,75,032	9%	1,75,032	22,94,864
	c) OPS Player	8519	No	22	70,500.00	15,51,000	-	15,51,000	9%	1,39,590	9%	1,39,590	18,30,180
	d) HD - Video conference Camera	8525	No	22	58,000.00	12,76,000	-	12,76,000	9%	1,14,840	9%	1,14,840	15,05,680
2	**i) 86" LG Touch Screen**	8528	No	16	5,89,000.00	94,24,000	-	94,24,000	14%	13,19,360	14%	13,19,360	1,20,62,720
	ii) Softwares	8528	No	16	88,400.00	14,14,400	-	14,14,400	9%	1,27,296	9%	1,27,296	16,68,992
	iii) OPS Player	8519	No	16	70,500.00	11,28,000	-	11,28,000	9%	1,01,520	9%	1,01,520	13,31,040
	iv) HD - Video conference	8525	No	16	58,000.00	9,28,000	-	9,28,000	9%	83,520	9%	83,520	10,95,040
	Total			152		2,50,97,800		2,50,97,800		31,01,582		31,01,582	3,13,00,964.00

Total Invoice amount in words	
Rupees Three Crore Thirteen Lakh(s) Nine Hundred Sixty Four Only	
Total Amount before Tax	2,50,97,800.00
Add: CGST	31,01,582.00
Add: SGST	31,01,582.00
Total Tax Amount	62,03,164.00
Round Off	-
Total Amount after Tax:	3,13,00,964.00
GST on Reverse Charge	

Bank Details
Bank A/C: 145613500000388
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct

For Chandrahas Enterprises

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

FA|08|19 22|08|19

75" LG Touch Screen Interactive Digital Board

SL.No	Item	Description	No of Units	Price per unit	Total Price	
1	75" LG Touch Screen	75" LG Touch Screen	22	337,800.00	7,431,600.00	– 28%
		10-point touch screen				
		500Nits Display				
		connectivity with HDMI (2), DP, DVI-D, RGB, Audio, USB 3.0, out Put with touch USB 3.0 and				
		Stylus pen with LG NextGen Connected Classroom Solution. Display capable has inbuilt features like white boarding, Audio and Screen recording, connecting sessions, sharing documents, output in pdfs, web platform etc				
		Fluid White board canvas, Annotation tool kit				
2	Softwares	Content library **, PDF class notes, Audio Recording	22	88,400.00	1,944,800.00	– 18%
		Gestures shortcuts, Hand written shortcuts				
		Upload classes, Time keeper				
		Voice commands, Sticky notes				
		Session recording, Desktop annotations				
		Screenshot capture, Notification and alerts				
		Policy and access restrictions				
		Web module**, Mobile module,				
		Content protection through secured access				
		Digital dashboard, Usage information				
		Video Conferencing*, Voice to text*				
		Screen sharing*, Class room polls*				
		Group chats*, SMS / Email*				
3	OPS	OPS Player with 8 GB RAM and 320 GB Storage	22	70,500.00	1,551,000.00	– 18%
4	HD – Video conference Camera	HD – Video conference Camera	22	58,000.00	1,276,000.00	– 18%
		Support RS-232 cascade function which is convenient for installation.				
		Tele-education, Lecture Capture, Webcasting, Videoconferencing, Tele-training, Tele-medicine, Interrogation and Emergency command systems.				
		Support low-power sleep/wake up; the consumption is lower than 400mW under sleep mode. POE function is optional.				
5	Installation	Software Installation & commissioning (One-time cost)	22	3,600.00	79,200.00	– 18%
	Training	End User Training for Staff and Admin training				
6	Support	3-year Warranty for Screen	1	-	-	
		1-year Free support for software – Web and Phone				
		Onsite support charged Case to Case basis				
				Total Basic Value	12,282,600.00	
				GST @ 28% on Sl.No:1	2,080,848.00	
				GST @ 18% on Sl.No:2,3,4&5	873,180.00	
				Total Amount	15,236,628.00	

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section [illegible]

HYDERABAD

86" LG Touch Screen Interactive Digital Board

SL.No	Item	Description	No of Units	Price per unit	Total Price
1	86" LG Touch Screen	LG 86" Touch Screen	16	589,000.00	9,424,000.00
		10-point touch screen			
		500Nits Display			
		Connectivity with HDMI (2), DP, DVI-D, RGB, Audio, USB 3.0, out Put with touch USB 3.0 and			
		Stylus pen with LG NextGen Connected Classroom Solution. Display capable has inbuilt features like white boarding, Audio and Screen recording, connecting sessions, sharing documents, output in pdfs, web platform etc.			
		Fluid White board canvas, Annotation tool kit			
2	Softwares	Content library **	16	88,400.00	1,414,400.00
		PDF class notes, Audio Recording			
		Gestures shortcuts, Hand written shortcuts			
		Upload classes, Time keeper			
		Voice commands, Sticky notes			
		Session recording, Desktop annotations			
		Screenshot capture, Notification and alerts			
		Policy and access restrictions			
		Web module**, Mobile module			
		Content protection through secured access			
		Digital dashboard, Usage information			
		Video Conferencing*, Voice to text*			
		Screen sharing*, Class room polls*			
		Group chats*, SMS / Email*			
3	OPS	OPS Player with 8 GB RAM and 320 GB Storage	16	70,500.00	1,128,000.00
4	HD – Video	HD – Video conference Camera	16	58,000.00	928,000.00
		Support RS-232 cascade function which is convenient for installation.			
		Tele-education, Lecture Capture, Webcasting, Videoconferencing, Tele-training, Tele-medicine, Interrogation and Emergency command systems.			
		Support low-power sleep/wake up; the consumption is lower than 400mW under sleep mode. POE function is optional.			
5	Installation	Software Installation & commissioning (One-time cost)	16	3,600.00	57,600.00
	Training	End User Training for Staff and Admin training			
6	Support	3-year Warranty for Screen	1	-	-
		1-year Free support for software – Web and Phone			
		Onsite support charged Case to Case basis			
				Total Basic Value	12,952,000.00
				GST @28% on Sl.No1	2,638,720.00
				GST@18% on Sl.No:2,3,4&5	635,040.00
				Total Amount	16,225,760.00

Total Invoice Value (Inclusive Taxes)	31,462,388.00
As per the PO 50% Advance Payment Received	12,548,900.00
As per the PO Balance 50% Payment + GST Amount	18,752,064.00
As per the PO Installation Payment will be done after successfully Installation & and completion of Work	161,424.00

S.Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

HYDERABAD

TAX INVOICE

Chandrahas
ENTERPRISES

CHANDRAHAS ENTERPRISES
1-2-7 A, Banoo Colony, Gaganmahal Road, Domalguda, Hyderabad-500029
Tel: +91 40 42200231
GSTIN: 36AAJFC8526A1ZN

Subject to Hyderabad Jurisdiction
Original

Invoice No:	TS-147/20-21				
Invoice date:	20.11.2020		Transport Mode:	By Road	
			Vehicle number:		DC.NO:
Sale Order No:	19019 dt.23.4.19		Sale Order Ref. No:		
Reverse Charge (Y/N):		N	Date of Supply:		
State:	Telangana	Code 36	Place of Supply	Hyderabad	

Bill to Party		Ship to Party	
Name:	The ICFAI Foundation for Higher Education	Name:	The ICFAI Foundation for Higher Education
Address:	The ICFAI Foundation for Higher Education, Plot No.52, Nagarjuna Hills, Panjagutta, Hyderabad, Telangana-India.	Address:	The ICFAI Foundation for Higher Education, Dontanapalli, Shankarapalli Road, Hyderabad
GSTIN:	36AABTT3573G1ZC	GSTIN:	36AABTT3573G1ZC

S. No.	Product Description	HSN /SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Installation Charges for LG Touch Screen Interactive Digital Boards 75" Pannel 22 No's 86" Pannel 16 No's	9954	No	1	1,36,800.00	1,36,800	-	1,36,800.00	9%	12,312.00	9%	12,312.00	1,61,424.00
	Total			1		1,36,800		1,36,800		12,312		12,312	1,61,424.00

S. Vijayalakshmi.

IFHE
Bills Verified & Processed for Payment
JV No: FA/12/2 Dt: 07/12/20
Payment: [illegible]
Ch. No. [illegible] Dt: 7/12/
Verified by: Dt: 11/12

Total Invoice amount in words:
Rupees One Lakh(s) Sixty One Thousand Four Hundred Twenty Four Only

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

Total Amount before Tax	1,36,800.00
Add: CGST	12,312.00
Add: SGST	12,312.00
Total Tax Amount	24,624.00
Round Off	-
Total Amount after Tax:	1,61,424.00
GST on Reverse Charge	-

Bank Details
Bank A/C: 1456135000003889
Bank IFSC: KVBL0001456
Karur Vysya Bank , Dilsukhnagar Branch
Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct
For Chandrahas Enterprises

Authorised signatory

②

SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Receipient)

Bill To THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082 GSTIN : 36AABTT3573G1ZC	Invoice No.	SSIT/2020-21/092
	Date	8-Feb-21
	Customer Order No.	2020/129
	Date	23-Nov-20
	Delivery Chalan No.	82, 92, 80, 111, 113
	Date	30-Dec-20
Ship To THE ICFAI FOUNDATION FOR HIGHER EDUCATION IFHE-IBS Campus, Donthanapally Shankarapalli Road, Hyderabad, Telangana 501203	Despatched Through	Sufrace
	Destination	HYD-Shankarpally
	Terms of Delivery	As per the PO
	Place of Supply	Telanagana (36)
	Other References	FOL

S.No	PARTICULARS	HSN/SAC Code	IGST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
1	20 Nos of 86 Inch LG Interactive Digital Panel as per the specifications mentioned in the Annexure-I	85285900	18%	1	16,190,000.00	16,190,000.00
	Nos of 75 Inch LG Interactive Digital Panel as per the specifications entioned in the Annexure-II	85285900	18%	1	2,233,200.00	2,233,200.00
	Sub-Total (Rs.)					18,423,200.00
	IGST					
	CGST	18%				1,658,088.00
	SGST	18%				1,658,088.00
	Rounding Off					
					TOTAL AMOUNT	21,739,376.00

IFHE
Bill Verified & Processed for Payment 12/2/21
No. FAIO 2/12
Payment HDFBX [illegible] 279200080 22/02/21
Ch. No. 925136 Dt. 12/2/21
Verified by: [illegible]

TOTAL IN WORDS: Rupees Two Crore Seventeen Lakhs Thirty Nine Thousand Three Hundred Seventy Six Only

E. & O.E

HSN/SAC Codes	Taxable Value (INR)	IGST Rate	IGST Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85285900	18,423,200.00			9%	1,658,088.00	9%	1,658,088.00
Total	18,423,200.00		-		1,658,088.00		1,658,088.00

BANK DETAILS

Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

Declaration

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

All Payments are due within 15 Days. If you have any questions about this invoice please contact Mr. Sai Kumar Mobile No: +91 80965 41990

For SS IT Technologies
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION
This is a Computer Generated Invoice

ANNEXURE - I

Customer PO.No: 2020/129 Dated: 23-11-2020

Sl.No	Description of material	HSN/SAC Code	Item Details	Qty	Unit Rate (Rs)	Amount (Rs)
1	86 inches interactive with HDMI (3),DVI-D(1),RGB enjoy with Muti screen PBP/PIP, Screen Sharing with UHD resolution (3840x2180) with High Sensitive IR	85285900	LG Touch Panel-86TR3BF	20	589,000.00	11,780,000.00
2	86" Display Stand for LG Touch Panel	8487	Display Stand	20	-	-
3	Fluid White board canvas	85238020	LG-Software Solution	20	88,400.00	1,768,000.00
	Annotation tool kit					
	Content library					
	PDF class notes					
	Audio Recording					
	Gestures shortcuts					
	Upload classes					
	Time keeper					
	Voice commands					
	Sticky notes					
	Session recording					
	Desktop annotations					
	Screenshot capture					
	Notification and alerts					
	Policy and access restrictions					
	Web module					
	Mobile module					
	Content protection through secured access					
	Digital dashboard					
	Usage information					
	Video Conferencing					
	SMS / Email					
4	Intel i5, 8 GB RAM, 256 GB SATA storage, Windows 10	84713010	OPS Player	20	70,500.00	1,410,000.00
5	HD Video Conferencing	85258090	Camera	20	58,000.00	1,160,000.00
6	Installation Charges	9949	-	20	3,600.00	72,000.00
7	End User Training for Staff and Admin training (On-Line)		-	1	-	-
8	One-One In person Assisted Training (8 Hours)		-	20	-	-
9	3-year Warranty for Screen & OPS Players and One year Warranty on Camera		-	20	-	-
	1-year Free support for software – Web and Phone		-			
	Onsite support charged Case to Case basis		-			
					TOTAL AMOUNT	16,190,000.00
					GST @ 18% ON Total Amount	2,914,200.00
					GRAND TOTAL	19,104,200.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

SS IT TECHNOLOGIES

ANNEXURE - II

Customer PO.No: 2020/129 Dated: 23-11-2020

Sl.No	Description of material	HSN/SAC Code	Item Details	Qty	Unit Rate (Rs)	Amount (Rs)
1	75 inches interactive withHDMI (3), RGB / Audio In,RS232C In, RJ45,USB 2.0 enjoy with Muti screen PBP/PIP, Screen Sharing with UHD resolution (3840x2180) with High Sensitive IR	85285900	LG Touch Panel-75TR3BF	4	337,800.00	1,351,200.00
2	86" Display Stand for LG Touch Panel	8487	Display Stand	4	-	-
3	Fluid White board canvas	85238020	LG-Software Solution	4	88,400.00	353,600.00
	Annotation tool kit					
	Content library					
	PDF class notes					
	Audio Recording					
	Gestures shortcuts					
	Upload classes					
	Time keeper					
	Voice commands					
	Sticky notes					
	Session recording					
	Desktop annotations					
	Screenshot capture					
	Notification and alerts					
	Policy and access restrictions					
	Web module					
	Mobile module					
	Content protection through secured access					
	Digital dashboard					
	Usage Information					
	Video Conferencing					
	SMS / Email					
4	Intel i5, 8 GB RAM, 256 GB SATA storage, Windows 10	84713010	OPS Player	4	70,500.00	282,000.00
5	HD Video Conferencing	85258090	Camera	4	58,000.00	232,000.00
6	Installation Charges	9949	-	4	3,600.00	14,400.00
7	End User Training for Staff and Admin training (On-Line)		-	1	-	-
8	One-One In person Assisted Training (8 Hours)		-	1	-	-
9	3-year Warranty for Screen & OPS Players and One year Warranty on Camera		-	4	-	-
	1-year Free support for software – Web and Phone		-			
	Onsite support charged Case to Case basis		-			
					TOTAL AMOUNT	2,233,200.00
					GST @ 18% ON Total Amount	401,976.00
					GRAND TOTAL	2,635,176.00

SS IT TECHNOLOGIES

ICFAI FOUNDATION FOR HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

③

SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Receipient)

Bill To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABTT3573G1ZC

Ship To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE-IBS Campus, Donthanapally
Shankarapalli Road, Hyderabad,
Telangana 501203

Invoice No.	SSIT/2020-21/091
Date	8-Feb-21
Customer Order No.	2020/130
Date	23-Nov-20
Delivery Chalan No.	114, 83,91,81 & 112
Date	30-Dec-20
Despatched Through	Sufrace
Destination	HYD-Shankarpally
Terms of Delivery	As per the PO
Place of Supply	Telanagana (36)
Other References	FST

S.No	PARTICULARS	HSN/SAC Code	IGST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
	's 86 Inch LG Interactive Digital Panel as per the specifications mentioned e Annexure-I	85285900	18% 13	1	809500 1,05,23,500.00	1,05,23,500.00
2	12 No's 75" Inch LG Interactive Digital Panel as per the specifications mentioned in the Annexure-II	85285900	18% 12	1	66,99,600.00 558,300	66,99,600.00
	Sub-Total (Rs.)					1,72,23,100.00
	IGST					-
	CGST	9%				15,50,079.00
	SGST	9%				15,50,079.00
	Rounding Off					
					TOTAL AMOUNT	2,03,23,258.00

IFHE
Bills Verified & Processed for Payment
Dt. 11/2/21
JV No: FA102113
Payment Vr: [illegible]
Ch. No: 915436 279920880 [illegible]
Dt: 13/2/21
Verified by:

TOTAL IN WORDS: Rupees Two Crore Three Lakhs Twenty Three Thousand Two Hundred Fifty Eight Only

E. & O.E

HSN/SAC Codes	Taxable Value (INR)	IGST Rate	IGST Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85285900	1,72,23,100.00		-	9%	15,50,079.00	9%	15,50,079.00
			-				-
Total	1,72,23,100.00		-		15,50,079.00		15,50,079.00

S. Vijayalakshmi

BANK DETAILS

Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

Declaration

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

All Payments are due within 15 days. If you have any questions about this invoice please contact Mr. Sai Kumar Mobile No: +91 80965 41990

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

For SS IT Technologies

Authorised Signatory

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION
This is a Computer Generated Invoice

ANNEXURE - I

Customer PO.No: 2020/130 Dated: 23-11-2020

Sl.No	Description of material	HSN/SAC Code	Item Details	Qty	Unit Rate (Rs)	Amount (Rs)
1	86 inches interactive with HDMI (3),DVI-D(1),RGB enjoy with Muti screen PBP/PIP, Screen Sharing with UHD resolution (3840x2180) with High Sensitive IR	85285900	LG Touch Panel-86TR3BF	13	5,89,000.00	76,57,000.00
2	86" Display Stand for LG Touch Panel	8487	Display Stand	13	-	-
3	Fluid White board canvas	85238020	LG-Software Solution	13	88,400.00	11,49,200.00
	Annotation tool kit					
	Content library					
	PDF class notes					
	Audio Recording					
	Gestures shortcuts					
	Upload classes					
	Time keeper					
	Voice commands					
	Sticky notes					
	Session recording					
	Desktop annotations					
	Screenshot capture					
	Notification and alerts					
	Policy and access restrictions					
	Web module					
	Mobile module					
	Content protection through secured access					
	Digital dashboard					
	Usage information					
	Video Conferencing					
	SMS / Email					
4	Intel i5, 8 GB RAM, 256 GB SATA storage, Windows 10	84713010	OPS Player	13	70,500.00	9,16,500.00
5	HD Video Conferencing	85258090	Camera	13	58,000.00	7,54,000.00
6	Installation Charges	9949	-	13	3,600.00	46,800.00
7	End User Training for Staff and Admin training (On-Line)		-	1	-	-
8	One-One In person Assisted Training (8 Hours)		-	13	-	-
9	3-year Warranty for Screen & OPS Playes and One year Warranty on Camera		-	13	-	-
	1-year Free support for software – Web and Phone		-			
	Onsite support charged Case to Case basis		-			
					TOTAL AMOUNT	1,05,23,500.00
					GST @ 18% ON Total Amount	18,94,230.00
					GRAND TOTAL	1,24,17,730.00

SS IT TECHNOLOGIES

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

809500
810500

ANNEXURE - II

Customer PO.No: 2020/130 Dated: 23-11-2020

Sl.No	Description of material	HSN /SAC Code	Item Details	Qty	Unit Rate (Rs)	Amount (Rs)
1	75 inches interactive withHDMI (3), RGB / Audio In,RS232C In, RJ45,USB 2.0 enjoy with Muti screen PBP/PIP, Screen Sharing with UHD resolution (3840x2180) with High Sensitive IR	85285900	LG Touch Panel-75TR3BF	12	3,37,800.00	40,53,600.00
2	86" Display Stand for LG Touch Panel	8487	Display Stand	12	-	-
3	Fluid White board canvas	85238020	LG-Software Solution	12	88,400.00	10,60,800.00
	Annotation tool kit					
	Content library					
	PDF class notes					
	Audio Recording					
	Gestures shortcuts					
	Upload classes					
	Time keeper					
	Voice commands					
	Sticky notes					
	Session recording					
	Desktop annotations					
	Screenshot capture					
	Notification and alerts					
	Policy and access restrictions					
	Web module					
	Mobile module					
	Content protection through secured access					
	Digital dashboard					
	Usage information					
	Video Conferencing					
	SMS / Email					
4	Intel i5, 8 GB RAM, 256 GB SATA storage, Windows 10	84713010	OPS Player	12	70,500.00	8,46,000.00
5	HD Video Conferencing	85258090	Camera	12	58,000.00	6,96,000.00
6	Installation Charges	9949	-	12	3,600.00	43,200.00
7	End User Training for Staff and Admin training (On-Line)		-	1	-	-
8	One-One In person Assisted Training (8 Hours)		-	1	-	-
9	3-year Warranty for Screen & OPS Playes and One year Warranty on Camera		-	12	-	-
	1-year Free support for software – Web and Phone		-			
	Onsite support charged Case to Case basis		-			
					TOTAL AMOUNT	66,99,600.00
					GST @ 18% ON Total Amount	12,05,928.00
					GRAND TOTAL	79,05,528.00

SS IT TECHNOLOGIES

HYDERABAD

558300 X 12 = 66,99600/-

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

MM IT SOLUTIONS

Flat No. 203, H. No. 22-263/1, Chayamina Enclave, AS Raju Nagar, Kukatpally, Hyderabad– 72
E-mail: sales@mmitsol.co.in; Mobile: 8019907000

GST IN : 36CUQPP8671L1ZI

TAX INVOICE

☐ ORIGINAL for Buyer
☐ DUPLICATE for Supplier
☐ TRIPLICATE for Transporter

Invoice To	Ship To
The ICFAI Foundation for Higher Education Plot No.52, Nagarjuna Hills, Punjagutta Hyderabad - 500 082 **State Code : 36** **GST No: 36AABTT3573G1ZC**	**The ICFAI Foundation for Higher Education** Donthapalli, Shankarpalli Road Hyderabad - 501203 **State Code : 36** **GST No: 36AABTT3573G1ZC**

Invoice No.	20-21/MM/002	**PO No.**	2020-036
Invoice Date	23-07-2020	**PO Date**	20-07-2020

S. No.	Item / Description	HSN/SAC Code	UOM	QTY	Rate	Amount (Rs)
1	Samsung QB55R-Edgelit-4K UHD LED 24/7 Business Panel	8528	No.s	2	86350.00	1,72,700.00
2	Logitech M337 Wireless Mouse	8471	No.s	3	2300.00	6,900.00

Ch. No.
Verified by

Qty & Assessable Val.	Rupees One Lakh Seventy Nine Thousand Six Hundred Only			1,79,600.00
SGST Payable (In words)	Rupees Twenty Four Thousand Seven Hundred Ninety Nine Only	SGST@	14% for Item No.1 & 9% for Item No.2	24,799.00
CGST Payable (In words)	Rupees Twenty Four Thousand Seven Hundred Ninety Nine Only	CGST@	14% for Item No.1 & 9% for Item No.2	24,799.00
Mode of Transport	By Courier	**Rounded Off**		0.00
Payment Terms	100% Agst Delivery **Due Date:**			
Grand Total (Rs.)	Rupees Two Lakh Twenty Nine Thousand One Hundred Ninety Eight Only	Grand Total(INR)		2,29,198.00

Bank Details

Bank- Kotak Mahindra Bank
A/c No.- 6113084555
IFSC Code - KKBK0000560
Branch - Vasanth Nagar, Hyderabad

Remarks

for **MM IT Solutions**

Authorised Signatory

✓VENDOR ACK COPY
ACCOUNTS DEPT COPY
FILE COPY
STORE COPY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

①

TAX INVOICE

ORIGINAL

Krishna Enterprises

KE

#13-6-823,Langar house, Hyderabad, Telangana-500004.
Contact: 040-40174036,E-Mail ID: bkrishnaenterprises@gmail.com
GST NO:36AAMFK7142B1Z0

BILL TO
The ICFAI Foundation for Higher Education
Plot No: 52, Nagarjuna Hills
Panjagutta, Hyderabad
Telangana State PIN: 500 082

GST No: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Dontanapalli, Shankarapalli Road, Hyderabad
Telangana State PIN: 501 203

Inv No :	KE-2021-22/02
Date :	05-04-2021
OC No.	110, 111,113, 120, 121, 130,147, 150.
P O No.	2020/219
Dated	15-02-2021
Our Quote Rreference	ICFAI/HYD/0902202101 & Dt.09-02-2021
Terms of Delivery	As per the Purchase Order
Place of Supply	IBS Campus-Hyderabad
Despatched	By Road

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN Rs
1	ACOUSTIC EQUIPMENTS FOR IBS DIGITIAL CLASS ROOMS ANNEXURE-I ATTACHED	85439000	1	NOS	18%	68,87,500.00	68,87,500.00

Bills Verified & [illegible]
FA/04/1 17/04/21
Hoeloswelplo 4/100
925825 Dt. 28/04/21
Dt. 17/4/21

IN WORDS: RUPEES: EIGHTY ONE LAKH TWENTY SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

TAXABLE VALUE	68,87,500.00
CGST 9%	6,19,875.00
SGST 9%	6,19,875.00
ROUND OFF	
TOTAL	[illegible]60.00

Signature of customer

KRISHNA ENTERPRISES ★ Hyderabad ★

Signature

TERMS & CONDITIONS :
- Please make cheques in favor of "Krishna Enterprises"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 3 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @ 24% PA WILL BE CHARGED EXTRA.
- NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

ICFAI FOUNDATION FOR HIGHER EDUCATION ★ HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

ANNEXURE-I

SL. #	DESCRIPTION	MAKE/MODEL	HSN CODE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
1	QUARTER RACK 1 RU MAINFRAME WITH EIGHT USER-CONFIGURED CARD SLOTS, 8 BLANK CARDS INCLUDED, AND BUILT-IN 4X4 I/O OF DANTE NETWORK AUDIO. DUAL CORE PROCESSING 40-BIT FLOATING DSP. POWERED USING POE OR INCLUDED EXTERNAL POWER SUPPLY. SURFACE MOUNT BRACKET INCLUDED. (2 INPUT+1 OUTPUT+1 USB)	XILICA	85439000	38	No's	77,500.00	29,45,000.00
2	LOGITECH WEBCAM C930	LOGITECH C930	85258090	38	No's	10,625.00	4,03,750.00
3	WALL MOUNT STAND	TPM	85176990	38	No's	1,875.00	71,250.00
4	USB HUB 4 PORT	BELKIN	85366990	38	No's	1,500.00	57,000.00
5	ACTIVE USB CABLE 10MTRS	NT	85444999	38	No's	3,875.00	1,47,250.00
6	WIRELESS HANDHLED MIC	SENNHEISER /XSW2-835	85181000	76	No's	25,000.00	19,00,000.00
7	WIRELESS HEADWORN MIC	SENNHEISER /XSW2-ME3	85181000	38	No's	28,125.00	10,68,750.00
8	INSTALLATION, TESTING, COMMISIONING (CABLES & CONNECTORS) & PROGRAMMING		995461	38	No's	7,750.00	2,94,500.00
						TOTAL BASIC VALUE	68,87,500.00
						CGST @ 9%	6,19,875.00
						SGST @ 9%	6,19,875.00
						TOATL AMOUNT	81,27,250.00

RUPEES: EIGHTY ONE LAKH TWENTY SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

KRISHNA ENTERPRISES Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

TAX INVOICE

ORIGINAL

KRISHNA ENTERPRISES

KE

#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: SKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

INV NO :	KE-2021-22/09
DATE :	11-06-2021
DC NO.	040709,149,146,122 DT: 04-06-2021
P O NO.	2020/234
DATED	25-02-2021
OUR QUOTE REFERENCE	ICFAI/HYD/0902202101 & DT : 9-02-2021
TERMS OF DELIVERY	AS PER THE PURCHASE ORDER
PLACE OF	FOL - IFHE CAMPUS-HYDERABAD
DESPATCHED	BY ROAD

SHIP TO

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	XILICA-DSP- QUARTER RACK 1RU MAINFRAME WITH EIGHT USER-CONFIGURED CARD SLOTS, 8 BLANK CARDS INCLUDED, AND BUILT-IN 4X4 I/O OF DANTE NETWORK AUDIO. DUAL CORE PROCESSING 40-BIT FLOATING DSP. POWERED USING POE OR INCLUDED EXTERNAL POWER SUPPLY. SURFACE MOUNT BRACKET INCLUDED. (2 INPUT+1 OUTPUT+1USB)	85439000	24	NOS	18%	77,500.00	1,860,000.00
2	LOGITECH WEBCAM C930	85258090	24	NOS	18%	10,625.00	255,000.00
3	WALL MOUNT STAND	85176990	24	NOS	18%	1,875.00	45,000.00
	USB HUB 4 PORT	85366990	24	NOS	18%	1,500.00	36,000.00
	ACTIVE USB CABLE 10MTRS	85444999	24	NOS	18%	3,875.00	93,000.00
	WIRELESS HANDHELD MIC	85181000	48	NOS	18%	25,000.00	1,200,000.00
7	WIRELESS HEADWORN MIC	85181000	24	NOS	18%	28,125.00	675,000.00
	INSTALLATION, TESTING, COMMISIONING (CABLES & CONNECTORS) & PROGRAMMING	995461	24	NOS	18%	7,750.00	186,000.00

IFHE
Bills Verified & Passed for Payment
JV No: FA/06/7 17/06/21
Payment V: HO/Pmt/p/06/259
Ch. No 916 Dt 29/06/21
Passed by 18/6/21

TAXABLE VALUE	4,350,000.00
CGST 9%	391,500.00
SGST 9%	391,500.00
ROUND OFF	-
TOTAL	5,133,000.00

IN WORDS: RUPEES: FIFTY ONE LAKH THIRTY THREE THOUSAND ONLY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

FOR KRISHNA ENTERPRISES
SIGNATURE

SIGNATURE OF CUSTOMER

TERMS & CONDITIONS :
- PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 3 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @ 24% PA WILL BE CHARGED EXTRA.
- NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANDARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

TAX INVOICE ORIGINAL

KRISHNA ENTERPRISES

#13-6-823,LANGAR HOUSE, HYDERABAD, TELANGANA-500004,
CONTACT: 040-40174036,E-MAIL ID: BKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO:	KE-2021-22/15
DATE:	22-06-2021
DC NO.	180810,040708, 148,145 & 123
P O NO.	2020/233
DATED	25-02-2021
OUR QUOTE	ICFAI/HYD/0902202101 & DT: 9-02-2021
TERMS OF DELIVERY	AS PER THE PURCHASE ORDER
PLACE OF SUPPLY	FST - IFHE CAMPUS-HYDERABAD
DESPATCHED	BY ROAD

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	XILICA-DSP- QUARTER RACK 1 RU MAINFRAME WITH EIGHT USER-CONFIGURED CARD SLOTS, 8 BLANK CARDS INCLUDED, AND BUILT-IN 4X4 I/O OF DANTE NETWORK AUDIO. DUAL CORE PROCESSING 40-BIT FLOATING DSP,POWERED USING POE OR INCLUDED EXTERNAL POWER SUPPLY. SURFACE MOUNT BRACKET INCLUDED. (2 INPUT+1 OUTPUT+1 USB)	85439000	25	NOS	18%	77,500.00	19,37,500.00
2	LOGITECH WEBCAM C930	85258090	25	NOS	18%	10,625.00	2,65,625.00
3	WALL MOUNT STAND	85176990	25	NOS	18%	1,875.00	46,875.00
4	USB HUB 4 PORT	85366990	25	NOS	18%	1,500.00	37,500.00
5	ACTIVE USB CABLE 10MTRS	85444999	25	NOS	18%	3,875.00	96,875.00
6	WIRELESS HANDHELD MIC	85181000	50	NOS	18%	25,000.00	12,50,000.00
7	WIRELESS HEADWORN MIC	85181000	25	NOS	18%	28,125.00	7,03,125.00
8	INSTALLATION, TESTING, COMMISIONING (CABLES & CONNECTORS) & PROGRAMMING	995461.	25	NOS	18%	7,750.00	1,93,750.00

IFHE
Bills Verified & Processed for Payment
JV No: FA/06/14 28/06/21
Payment Vr. [illegible]
Ch. No. 926291 Dt. 4/7
Verified by: Dt. 28/6/21

TAXABLE VALUE	45,31,250.00
CGST 9%	4,07,812.50
SGST 9%	4,07,812 50
ROUND OFF	
TOTAL	53,46,875 00

IN WORDS: RUPEES FIFTY THREE LAKH FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

SIGNATURE OF CONSIGNEE

REGISTRAR
The ICFAI Foundation for Higher Education
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

KRISHNA ENTERPRISES
Hyderabad

TERMS & CONDITIONS :
PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
INTEREST @ 24% PA WILL BE CHARGED EXTRA
NO WARRANTY FOR BURN/PHYSICAL DAMAGE
WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

TAX INVOICE

Original

KRISHNA ENTERPRISES

#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: [illegible]
GST NO: 36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO:	KE-2021-22/30
DATE:	15-07-2021
DC NO.	50725 & 110726
P O NO.	2021-22/IFHE/001
DATED	02-04-2021
OUR	ICFAI/HYD/2903202101
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	FST AUDITORIUM
DESPATCHED	BY ROAD

S.N	PARTICULARS	HSN CODE	QTY	UNITS	GST	RATE	AMOUNT IN RS
1	SUPPLY AND INSTALLTION OF AUDIO EQUIPMENTS TO FST AUDITORIUM HALL	LIST ENCLOSED	1	NOS	18%	14,53,430.00	14,53,430.00

IFHE
Bills Verified for Payment
JV No: FA/07/9 26/07/21
Payment Vr: [illegible]
Ch. No: 926032 Dt: [illegible]
Verified By: Dt: 27/07/21

TAXABLE VALUE	14,53,430.00
CGST 9%	1,30,808.70
SGST 9%	1,30,808.70
ROUND OFF	-0.4
TOTAL	17,15,047.00

IN WORDS: RUPEES: SEVENTEEN LAKH FIFTEEN THOUSAND FORTY SEVEN ONLY

E.&O.E

SIGNATURE OF CUSTOMER

KRISHNA ENTERPRISES
Hyderabad

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

TERMS & CONDITIONS
PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
ANY COMPLAINTS MUST BE NOTIFIED WITHIN 3 DAYS
ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
INTEREST @ 24% PA WILL BE CHARGED EXTRA
NO WARRANTY FOR BURN/PHYSICAL DAMAGE
WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANDARD
WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

FST-AUDITORIUM ANNEXURE DETAILS (ICFAI PO.No: 2021-22/IFHE/001 DT: 02-04-2021)

S.No	Description	HSN Code	Make & Model	Price	Qty	Amount
	FOH Speakers					
1	2 WAY DUAL 8" LF DRIVERS AND ROTATABLE HORN LOADED HF DRIVER SENSITIVITY 96dB, POWER HANDLING 300/1200 WATTS RMS (CONT/PEAK)MAX SPL 120dB	85182900	Bose	1,20,900.00	2	2,41,800.00
	FOH Sub-Woofers					
2	1000 WATTS RMS POWERED SUBWOOFER WITH DUAL 10" FRONT FIRING LONG EXCURSION DRIVERS.	85182200	Bose-F1 SUB	1,38,750.00	2	2,77,500.00
	Stage Monitors					
3	COMPACT MULTI POSITION ARRAY POWERED LOUDSPEAKER WITH 2 MIC/LINE INPUTS AND BUILT IN BLUETOOTH	85182900 ~~90180000~~	Bose-S1pro	67,500.00	2	1,35,000.00
4	1200 WATTS POWER AMPLIFIER	85182200	LAB GRUPPEN	1,32,920.00	1	1,32,920.00
	MICROPHONES & ACCESSORIES					
	AUDIO TECHNICA					
5	DIGITAL DUAL BODYPACK TRANSMITTER, RACK RECEIVER AND LAPEL MICROPHONE (LAPEL MIC'S x2)	8518	ATW 1311	1,16,400.00	1	1,16,400.00
6	DIGITAL HANDHELD,DUAL HANDHELD TRANSMITTERS, RACK RECEIVER (HANDHELD MIC'S x 4)	8518	ATW 1322	97,800.00	2	1,95,600.00
7	DIGITAL WIRELESS GOOSENECK MICROPHONE WITH RACK RECEIVER	8518	ATW-T1007+RU13+RC 13	1,22,310.00	1	1,22,310.00
8	24 CHANNEL MIXER WITH USB ,6 AUX SEND	8543	ALLEN & HEATH	1,12,000.00	1	1,12,000.00
9	2x 1.5 SQMM OFC SPEAKER WIRE 100MTRS	74130000	TONO	14,500.00	1	14,500.00
10	2 CORE SHIELED SIGNAL CABLE 100 MTRS	74130000		17,400.00	1	17,400.00
11	CONNECTORS, INSTALLATION & TESTING	9987		70,000.00	1	70,000.00
12	AV RACK	85299090		18,000.00	1	18,000.00
					SUB TOTAL	14,53,430.00
					CGST @ 9%	1,30,808.70
					SGST @ 9%	1,30,808.70
					ROUND OFF	-0.40
					TOTAL AMOUNT	17,15,047.00

TDS

KRISHNA ENTERPRISES
* Hyderabad *

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

ICFAI FOUNDATION
HYDERABAD

TAX INVOICE

KRISHNA ENTERPRISES

#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: BKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

INV NO:	KE-2021-22/26
DATE:	03-08-2021
DC NO.	190701,110727110728 DT: 19-07-2021
P O NO.	2021-22/IFHE/025
DATED	31-05-2021
OUR	ICFAI/HYD/070520210K
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	STUDIO ROOM AT IFHE CAMPUS-HYD
DESPATCHED	BY ROAD

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	SUPPLY OF EQUIPMENTS REQUIRED FOR STUDIO ROOM AT IFHE	LIST ENCLOSED	1	NOS	18%	14,74,821.20	14,74,821.20

JV No. FA/08/5 17/8/21
Payment [illegible]
Ch. No. 926790 Dt. 16/09/21
Verified by S Reddy Dt. 10/8/21

194Q

TDS on purchases 0.1% on 14,74821/-
= Rs 1475/-

TAXABLE VALUE	14,74,821.20
CGST 9%	1,29,277.91
SGST 9%	1,29,277.91
CGST 14%	5,376.00
SGST 14%	5,376.00
ROUND OFF	-0.02
TOTAL	17,44,129.00

IN WORDS: RUPEES: SEVENTEEN LAKHS FORTY FOUR THOUSAND ONE HUNDRED TWENTY NINE ONLY

E.&O.E

KRISHNA ENTERPRISES

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

SIGNATURE OF CUSTOMER

TERMS & CONDITIONS :
- PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @ 24% PA WILL BE CHARGED EXTRA.
- NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

ANNEXURE DETAILS (ICFAI P.O.NO: 2021-22/IFHE/025 DT: 31-05-2021)

S NO	DESCRIPTION OF MATERIAL	UNIT	HSN CODE	MAKE/ MODEL	QTY	GST %	UNIT RATE[RS]	AMOUNT [RS]
1	IMAGING DEVICE (TYPE) 1.0-TYPE (13.2MM X 8.8MM) BACK-ILLUMINATED EXMOR RS CMOS SENSOR,EFFECTIVE PICTURE ELEMENTS. APPROX.14.2M PIXELS(16:9)/APPROX.12.0M PIXELS(3:2),BUILT-IN OPTICAL FILTERS.	No's	85258020	SONY Z90	1	18%	2,22,500.00	2,22,500.00
2	ATEM MINI PRO IS FAST TO SET UP AND EASY TO USE. IT INCLUDES 4 STANDARDS CONVERTED HDMI INPUTS, USB WEBCAM OUT	No's	85437099	ATEM MINI PRO	1	18%	75,000.00	75,000.00
3	MIXERPREMIUM 12-INPUT 2-BUS MIXER WITH XENYX MIC PREAMPS & COMPRESSORS, BRITISH EQS, KLARK TEKNIK MULTI-FX PROCESSOR AND USB/AUDIO INTERFACE	No's	84799090	QX1202USB	1	18%	27,246.20	27,246.20
4	ULTRA-CLEAR POLARIZED GLASS, 70/30 BEAM SPLITTER AND HIGH PRECISION MIRROR IMAGE,CONNECTIONS: VGA, HDMI, CVBS PAL IN-OUT LOOP & HD/SDI IN-OUT LOOP INPUTS,CONNECTIONS: VGA, HDMI, ASPECT RATIO: 4:3 / 16:9 / 16:10 / 2.35:1 / 2:1 / 1:1,	No's	70051090	CUE TELEPROMPTER	1	18%	75,000.00	75,000.00
5	HYPERDECK STUDIO PRO IS THE ULTIMATE IN COMPATIBILITY AND TECHNOLOGY, FEATURING A MORE ADVANCED DESIGN THAT INCLUDES 6G-SDI SO YOU GET SD, HD AND ULTRA HD FORMATS	No's	85219090	HYPERDECK STUDIO PRO	1	18%	1,28,750.00	1,28,750.00
6	SD CARDS WITH 170 MB/S SPEED ,CLASS 3	No's	85235100	SAN DISK 128 GB	1	18%	4,375.00	4,375.00
7	PROFESSIONAL LAVALIER MICROPHONE WITH OMNIDIRECTIONAL POLAR PATTERN. ITS BROADBAND, FLAT AUDIO REPRODUCTION IS IDEAL FOR ALL TYPES OF BROADCAST AND THEATRICAL APPLICATIONS.	No's	8518	AKG 417PP	2	18%	10,625.00	21,250.00
	AUDIOPHILE BI-AMPED 5" 150-WATT STUDIO MONITOR WITH ADVANCED WAVEGUIDE TECHNOLOGYLOUDSPEAKER	No's	8518	BEHRINGER NEKKST K5	1	18%	27,600.00	27,600.00
9	SATA 6 GB/S INTERFACE, COMPATIBLE WITH SATA 3 GB/S & SATA 1.5 GB/S INTERFACE	No's	84717020	SAMSUNG 860EVO	2	18%	7,500.00	15,000.00
10	SOFT BOX, BACKGROUND LIGHT, SPOT LIGHT, REFLECTOR,FLUORESCENT, HIGH INTENSITY DISCHARGE,VOLTAGE 110/220 V	No's	9405	CUSTOMIZED 4 BANG LIGHTS	10	18%	28,750.00	2,87,500.00
11	STUDIO ACOUSTICS, WALL PANELLING NRC >0.7 , GREENMAT , ACOUSTIC CEILING AND FLOOR CARPET .	No's	5701	CUSTOMIZED	1	18%	3,98,000.00	3,98,000.00
12	43" LED PANEL	No's	85287217	PANASONIC 43" PANEL	1	28%	38,400.00	38,400.00
13	HEAVY DUTY TRIPOD STAND	No's	85287371	LIBEC	1	~~18%~~	18,750.00	18,750.00
14	ADOBE PREMIERE PRO LICENSE 1 YR	No's	998434	ADOBE	1	18%	23,950.00	23,950.00
15	RESOLUTION: FULL HD 1920 X 1080 · COLOUR GAMUT: NTSC AT CIE1931 - COVERAGE RATIO: 72% · SCREEN SIZE: 13.3 INCH (33.8CM) · PEN PRESSURE: 4096 LEVELS · PORTS: WACOM ONE X- SHAPE CABLE WITH HDMI AND USB CONNECTOR (TO COMPUTER), DISPLAY CONNECTOR (TO WACOM ONE DISPLAY) AND POWER PLUG ONLY SYSTEM REQUIREMENTS · FOR PC: WINDOWS® 7 OR LATER (LATEST SERVICE PACK/BUILD) OR FOR MAC: OS X 10.13 OR LATER (LATEST UPDATE) · HDMI PORT AND STANDARD USB-A PORT	No's	84713010	WACOM DTCWOC	1	18%	42,000.00	42,000.00
16	CAMERA MOUNT WIRELESS MICROPHONE	No's	85255050	AUDIO TECHNICA SYSTEM 10 CAMERA-MOUNT WIRELESS SYSTEM	1	18%	69,500.00	69,500.00
							TOATL AMOUNT	14,74,821.20
							GST @ 18%	2,58,555.82
							GST @ 28%	10,752.00
							ROUND OFF	-0.02
							GRAND TOTAL	17,44,129.00

RYPEES IN WORDS: SEVENTEEN LAKH FORTY FOUR THOUSAND ONE HUNDRED TWENTY NINE ONLY

①
1744,129

TDS
194C
0.1%
(Rs 14
1475

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

KRISHNA ENTERPRISES
Hyderabad

(6)

TAX INVOICE

KRISHNA ENTERPRISES

#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: SKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO :	KE-2021-22/27
DATE :	03-08-2021
DC NO.	WORK COMPLETION REPORT ATTACHED
P O NO.	2021-22/IFHE/043
DATED	31-05-2021
OUR	ICFAI/HYD/0705202101
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	STUDIO ROOM AT IFHE CAMPUS-HYD
DESPATCHED	BY ROAD

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	INSTALLATION OF MATERIAL & CHARGES (HDMI CABLES, XLR, INTERCONNECTIONS, SIGNAL CABLES & CONNECTORS) FOR STUDIO ROOM AT IFHE CAMPUS	99546	1	NOS	18%	1,25,000.00	1,25,000.00

IFHE
Bills Verified & [illegible] for Payment
JV No: FA/0815 17/8/21
Payment
Ch. No. Dt.
Dt. 17/8/21

2% on 125,000
= 2500/-

②

1,47,500
− 2500
net 145000

TAXABLE VALUE	1,25,000.00
CGST 9%	11,250.00
SGST 9%	11,250.00
ROUND OFF	-
TOTAL	1,47,500.00

IN WORDS: RUPEES: ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY

E.&O.E
KRISHNA ENTERPRISES
SIGNATURE

SIGNATURE OF CUSTOMER

TERMS & CONDITIONS :
- PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
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- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

SS IT TECHNOLOGIES
#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Recelplent)

BILL TO	
THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:52, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082 GSTIN : 36AABTT3573G1ZC	
SHIP TO	
THE ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No:49, Nagarjuna Hills, Panjagutta Hyderabad, Telangana - 500 082	

Invoice No.	SSIT/2021-22/202111011
Date	2-Dec-21
Customer PO No.	2021-22/IFHE/120
Date	29-Sep-21
Delivery Chalan No.	2021-22/0811009
Date	23-Oct-21
Despatched Through	Surface
Destination	Plot No:49, ICFAI-HO HYD
Terms of Delivery	As per the PO
Place of Supply	Telanagana (36)
Other References	Mr.Sai Ram

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate Per Unit Rs.	Amount Rs.
1	3 No's 75 Inch LG Interactive Digital Panel as per the Specifications mentioned in the Annexure-I	85285900	18%	1	16,74,900.00	16,74,900.00
	Sub-Total (Rs.)					16,74,900.00
	IGST					-
	CGST	9%				1,50,741.00
	SGST	9%				1,50,741.00
	Rounding Off					-
					TOTAL AMOUNT	19,76,382.00

3

FA/12/6 15/12/21
[illegible]
925009 28/12
SReddy 15/12/21

TOTAL IN WORDS: NINETEEN LAKH SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY TWO ONLY

E. & O.E

HSN/SAC Codes	Taxable Value (INR)	IGST Rate	IGST Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85285900, 8487, 9973, 84713010, 85258020, 9949	16,74,900.00		-	9%	1,50,741.00	9%	1,50,741.00
			-	9%	-	9%	-
Total	16,74,900.00		-		1,50,741.00		1,50,741.00

BANK DETAILS

Bank Name	ICICI BANK
Current A/c	024305501254
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

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

All Payments are due within 15 Days. If you have any questions about this Invoice please contact
Mr. Sai Kumar Mobile No: +91 80965 41990

For SS IT Technologies

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION
This is a Computer Generated Invoice

ANNEXURE - I

PO NO: 2021-22/IFHE/120. DATED: 22-09-2021

Sl.No	Description of Material	HSN/SAC Code	Item Details	Qty	Unit Rate (Rs)	Amount [Rs]
1	75 inches interactive withHDMI (3), RGB / Audio In,RS232C In, RJ45,USB 2.0 enjoy with Muti screen PBP/PIP, Screen Sharing with UHD resolution (3840x2180) with High Sensitive IR	85285900	LG Touch Panel-75TR3BF	3	3,37,800.00	10,13,400.00
2	86" Display Stand for LG Touch Panel	8487	Display Stand	3	-	-
3	Fluid White board canvas Annotation tool kit Content library PDF class notes Audio Recording Gestures shortcuts Upload classes Time keeper Voice commands Sticky notes Session recording Desktop annotations Screenshot capture Notification and alerts Policy and access restrictions Web module Mobile module Content protection through secured access Digital dashboard Usage information Video Conferencing SMS / Email	9973	LG-Software Solution	3	88,400.00	2,65,200.00
4	Intel i5, 8 GB RAM, 256 GB SATA storage, Windows 10	84713010	OPS Player	3	70,500.00	2,11,500.00
5	HD Video Conferencing	85258020	Camera	3	58,000.00	1,74,000.00
6	Installation Charges	9949	-	3	3,600.00	10,800.00
7	End User Training for Staff and Admin training (On-Line)		-	1	-	-
8	One-One In person Assisted Training (8 Hours)		-	1	-	-
9	3-year Warranty for Screen & OPS Playes and One year Warranty on Camera		-	1	-	-
	1-year Free support for software - Web and Phone		-			
	Onsite support charged Case to Case basis		-			
					TOTAL AMOUNT	16,74,900.00
					GST @ 18% ON Total Amount	3,01,482.00
					GRAND TOTAL	19,76,382.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

SS IT TECHNOLOGIES
HYD

③

GST:36AAMFD4442M1Z3

INVOICE

To. **THE ICFAI FOUNDATION FOR HIGHER EDUCATION, ✓** **Hyderabad.** GST :36AABTT3573G1ZC /		Number : 26		date :	01/07/18
		Despatched on:			RR/LR No:
SL No.	DESCRIPTION	QTY	HSN	PER UNIT	AMOUNT
1	Organizing studio set up with acoustic work and lights with clamps.		998715	629012	629012.00
				Total	629012.00
				CGST 9%	56611.00
				SGST 9%	56611.00
				Amount Payable	742234.00

Rupees: Seven lakhs forty two thousand two hundred and thirty four only.

Thanks for your business

Note: payment should be made on the name of :- DREAMS THEATRE SOLUTIONS.

PAN : AAMFD4442M

~~Bank details: DREAMS THEATRE SOLUTIONS~~

A/C: 510101004757881, IFSC code: CORP0001580, Corporation bank, Manikonda branch

9/18

For Dreams Theatre Solutions

Authorised Signatory

REGISTRAR

3-4-25, pleasant valley, manikonda, hyderabad.

TELERAD DIVISION
2-2-647/A/3, IInd Floor, Shivam Road,
New Nallakunta, Hyderabad - 13.
Phones : 27401547, 27423584
Fax : 040 - 27423064
E-mail : admn.hyd@teleradindia.com
Website : www.teleradindia.com

SYSTRONICS (INDIA) LIMITED
CIN No.: U32201 GJ 1973 PLC 002437
GSTIN : [illegible]
PAN No. : [illegible]

TAX INVOICE

☐ ORIGINAL FOR RECEIPIENT
☐ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER

State : Telangana - Code : 36

Billed To : 004423	Shipped To : 004423	Invoice No.	150319010016
THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO : 52, NAGARJUNA HILLS, PANJAGUTTA,,,HYDERABAD - 500082	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO: 4-102, SUCHITRA, NH-7, MEDCHAL ROAD,,SUCHITRA JUNCTION.,,HYDERABAD - 500014	Invoice Date	31/05/2018
		D.C. No.	
		D.C. Date	
		L.R. No.	
		Desp. Date	
		Mode of Despatch	Hand Delivery
State : Telangana - Code : 36 GSTIN : 36AABTT3573G1ZC PAN No. : AABTT3573G	State : Telangana - Code : 36 GSTIN : 36AABTT3573G1ZC PAN No. : AABTT3573G	Cust. P.O. Ref No. :	18019, Dated : 03.05.18

Sr. No	HSN CODE	Description of Goods	Qty. UoM	Rate	Taxable Amount	CGST Amt. CGST %	SGST Amt. SGST %	IGST Amt. IGST %	Total Value
1	85258030	PXW-Z150 XDCAM CAMCORDER Serial No. : 1609102, 1609095	2 Nos	177,343.75	354,687.50	49,656.25 14.00 %	49,656.25 14.00 %	- 0.00 %	454,000.00
2	85437099	MCX-500 MULTI CAMERA LIVE PRODUCER Serial No. : 0011419	1 Nos	155,078.12	155,078.12	13,957.03 9.00 %	13,957.03 9.00 %	- 0.00 %	182,992.18
3	96200000	EI 7060 E- IMAGE TRIPOD	2 Nos	12,288.13	24,576.26	2,211.86 9.00 %	2,211.86 9.00 %	- 0.00 %	28,999.98
4	85181000	EW 112P G3 ENG SET Serial No. : 8118590305, 8118590303	2 Nos	32,627.11	65,254.22	5,872.88 9.00 %	5,872.88 9.00 %	 0.00 %	76,999.98
5	8543	MG06XU Sound Mixer Serial No : INGYH01017	1 Nos	7,463.55	7,463.55	671.72 9.00 %	671.72 9.00 %	- 0.00 %	8,806.99
TOTAL			8		507,059.65	72,369.74	72,369.74	-	751,799.13

Taxable Amount	507,059.65
Total Tax Amount	144,739.48
Round off (+/-)	0.87
Total Value Inclusive of Tax	751,800.00

(Rs. Seven Lakh Fifty One Thousand Eight Hundred Only)

(All Amounts are in Indian Rupees.)

GST Payable on Reverse Charge No

30/11/18

7/11/19

TERMS & CONDITIONS :

(1) Interest @22% p.a. will be charged for peymet after due date.
(2) We check and pack the goods carefully before despatch
(3) Any complaint regarding quality, damage etc. must be made with'in 7 days of the receipt of goods.
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED"
(5) All disputes are subject to Ahmadabad Jurisdiction only.
(6) We are not responsible for damage or loss resulting after delivery at destination.

For SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION

SYSTRONICS (INDIA) LIMITED HYDERABAD-13 TELERAD DIVISION

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

(5)

TELERAD DIVISION
2-2-647/A/3, IInd Floor, Shivam Road,
New Nallakunta, Hyderabad - 13.
Phones : 27401547, 27423584
Fax : 040 - 27423064
E-mail : admn.hyd@teleradindia.com
Website : www.teleradindia.com

SYSTRONICS (INDIA) LIMITED
GSTIN : [illegible]
CIN No.: U32201 GJ 1973 PLC 002437
PAN No.: [illegible]

TAX INVOICE

☐ ORIGINAL FOR RECEIPIENT
☐ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER

State : Telangana - Code : 36

Billed To : 004423	Shipped To : 004423		
		Invoice No.	150319010035
THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO : 52, NAGARJUNA HILLS, PANJAGUTTA,,,HYDERABAD - 500082	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO: 4-102, SUCHITRA, NH-7, MEDCHAL ROAD,,SUCHITRA JUNCTION.,,HYDERABAD - 500014	Invoice Date	24/07/2018
		D.C. No.	
		D.C. Date	
		L.R. No.	
		Desp. Date	
		Mode of Despatch	Hand Delivery
State : Telangana - Code : 36	State : Telangana - Code : 36	Cust. P.O. Ref No. :	PO NO : 18019
GSTIN : 36AABTT3573G1ZC	GSTIN : 36AABTT3573G1ZC		
PAN No. : AABTT3573G	PAN No. : AABTT3573G		

Sr. No	HSN CODE Description of Goods	Qty. UoM	Rate	Value	Discount Amount	Taxable Amount	CGST Amt. CGST %	SGST Amt. SGST %	IGST Amt. IGST %	Total Value
1	85287213 KLV-24P413D Sony Bravia 24inch TV	1 Nos	12,203.00	12,203.00	188.76	12,014.24	1,681.99 14.00 %	1,681.99 14.00 %	- 0.00 %	15,378.2
2	8518 AKG C417PP AKG MICROPHONE	2 Nos	7,203.38	14,406.76	222.86	14,183.90	1,276.55 9.00 %	1,276.55 9.00 %	- 0.00 %	16,737.0
3	85044030 ACC-L1BP SONY KIT (ACVQ-10510 + NP-F970)	2 Nos	11,092.18	22,184.36	343.17	21,841.19	1,965.71 9.00 %	1,965.71 9.00 %	- 0.00 %	25,772.6
4	85446020 1505 A Belden Video Cable,	30 Nos	100.00	3,000.00	46.41	2,953.59	265.82 9.00 %	265.82 9.00 %	- 0.00 %	3,485.2

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT 1956)

TERMS & CONDITIONS
(1) Interest @ [illegible]% p a will be charged for paymet after due date.
(2) We check and pack the goods carefully before despatch.
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
(5) All disputes are subject to Ahmedabad Jurisdiction only.
(6) We are not responsible for damage or loss resulting after delivery at destination.

For SYSTRONICS INDIA LIMITED
TELERAD DIVISION

HYDERABAD 13

Authorised Signatory

TELERAD DIVISION
2-2-647/A/3, IInd Floor, Shivam Road,
New Nallakunta, Hyderabad - 13.
Phones : 27401547, 27423584
Fax : 040 - 27423064
E-mail : admn.hyd@teleradindia.com
Website : www.teleradindia.com

SYSTRONICS (INDIA) LIMITED
CIN No. : U32201 GJ 1973 PLC 002437

TAX INVOICE

☐ ORIGINAL FOR RECEIPIENT
☐ DUPLICATE FOR TRANSPORTER
☐ TRIPUCATE FOR SUPPLIER

State : Telangana - Code : 36

Billed To : 004423	**Shipped To :** 004423	Invoice No.	150319010035
THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO : 52, NAGARJUNA HILLS, PANJAGUTTA,,,HYDERABAD - 500082	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO: 4-102, SUCHITRA, NH-7, MEDCHAL ROAD,,SUCHITRA JUNCTION.,,HYDERABAD - 500014	Invoice Date	24/07/2018
		D.C. No.	
		D.C. Date	
		L.R. No.	
		Desp. Date	
		Mode of Despatch	Hand Delivery
State : Telangana - Code : 36	State : Telangana - Code : 36	Cust. P.O. Ref No. :	PO NO : 18019
GSTIN : 36AABTT3573G1ZC	GSTIN : 36AABTT3573G1ZC		
PAN No. : AABTT3573G	PAN No. : AABTT3573G		

Sr. No	HSN CODE Description of Goods	Qty. UoM	Rate	Value	Discount Amount	Taxable Amount	CGST Amt. CGST %	SGST Amt. SGST %	IGST Amt. IGST %	Total Value
5	85366990 NBNC75BLP9 BNC CONNECTOR WITH BOOT FOR VIDEO CABLE 1505A	6 Nos	390.00	2,340.00	36.20	2,303.80	207.34 9.00 %	207.34 9.00 %	 0.00 %	2,718.48
6	84717070 SEGATE 2TB SEAGATE 2 TB EXTERNAL HDD	1 Nos	5,932.20	5,932.20	91.76	5,840.44	525.64 9.00 %	525.64 9.00 %	 0.00 %	6,891.72
7	85235100 SF-64P 64GB PRO SD CARD	4 Nos	2,915.25	11,661.00	180.38	11,480.62	1,033.26 9.00 %	1,033.26 9.00 %	- 0.00 %	13,547.14
TOTAL		46		71,727.32	1,109.54	70,617.78	6,956.31	6,956.31	-	84,530.40

(Rs. Eighty Four Thousand Five Hundred Thirty & Ps. Forty Only)

Taxable Amount	70,617.78
Total Tax Amount	13,912.62
Round off (+/-)	0.00
Total Value Inclusive of Tax	84,530.40

(All Amounts are In Indian Rupees.)

GST Payable on Reverse Charge No

30/11/18

21/1/19

TERMS & CONDITIONS :

(1) Interest @22% p.a. will be charged for paymet after due date.
(2) We check and pack the goods carefully before despatch.
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
(5) All disputes are subject to Ahmedabad Jurisdiction only.
(6) We are not responsible for damage or loss resulting after delivery at destination.

For SYSTRONICS INDIA LIMITED
TELERAD DIVISION

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of UGC ACT 1956)

(6)

TELERAD DIVISION
2-2-647/A/3, IInd Floor, Shivam Road,
New Nallakunta, Hyderabad - 13.
Phones : 27401547, 27423584
Fax : 040 - 27423064
E-mail : admn.hyd@teleradindia.com
Website : www.teleradindia.com

SYSTRONICS (INDIA) LIMITED
CIN. No. : U33201 GJ 1973 PLC 002437
GSTIN : [illegible]
PAN No. : [illegible]

TAX INVOICE

State : Telangana - Code : 36

☐ ORIGINAL FOR RECEIPIENT
☐ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER

Billed To : 004423	Shipped To : 004423	Invoice No.	150319010024
THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO : 52, NAGARJUNA HILLS, PANJAGUTTA,,,HYDERABAD - 500082	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO: 4-102, SUCHITRA, NH-7, MEDCHAL ROAD,,SUCHITRA JUNCTION.,,HYDERABAD - 500014	Invoice Date	19/06/2018
		D.C. No.	
		D.C. Date	
		L.R. No.	
		Desp. Date	
		Mode of Despatch	Hand Delivery
State : Telangana - Code : 36 GSTIN : 36AABTT3573G1ZC PAN No. : AABTT3573G	State : Telangana - Code : 36 GSTIN : 36AABTT3573G1ZC PAN No. : AABTT3573G	Cust. P.O. Ref No. :	18019, Dated : 03.05.18

Sr. No	HSN CODE	Description of Goods	Qty. UoM	Rate	Taxable Amount	CGST Amt. CGST %	SGST Amt. SGST %	IGST Amt. IGST %	Total Value
3	85182900	8X5D3 5" ACTIVE STUDIO MONITOR SPEAKER (PER PCS)	1 Nos	, 13,806.77	13,806.77	1,242.61 9.00 %	1,242.61 9.00 %	 0.00 %	16,291.99
4	85444999	1813A Belden Mic. Cable (305 mtr roll) [25 MTRS]	25 Nos	115.00	2,875.00	258.75 9.00 %	258.75 9.00 %	 0.00 %	3,392.50
5	85366990	NC3FXX XLR CABLE CONNECTOR FEMALE	5 Nos	305.72	1,528.60	137.57 9.00 %	137.57 9.00 %	 0.00 %	1,803.74
6	85366990	NC3MXX Neutrik 3 Pin XLR Male	5 Nos	305.72	1,528.60	137.57 9.00 %	137.57 9.00 %	 0.00 %	1,803.74
TOTAL			39		145,764.38	13,118.79	13,118.79	-	172,001.91

Taxable Amount	145,764.38
Total Tax Amount	26,237.59
Round Off (+/-)	0.01
Total Value Inclusive of Tax	172,002.00

(Rs. One Lakh Seventy Two Thousand Two Only)

(All Amounts are in Indian Rupees.)

GST Payable on Reverse Charge No

FA/11/19

30/1/19

TERMS & CONDITIONS :

(1) Interest @22% p.a. will be charged for paymet after due date
(2) We check and pack the goods carefully before despatch.
(3) Any complaints as to quality, damage etc. must be made with in 7 days of the receipt of goods
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
(5)All disputes are subject to Ahmedabad Jurisdiction only.
(6) We are not responsible for damage or loss resulting after delivery at destination.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

For SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION
HYDERABAD-13
Authorised Signatory

Page 3 of 3

⑦

TAX INVOICE

KRISHNA ENTERPRISES

KE

#13-6-823, LANGAN HOUSE, HYDERABAD, TELANGANA-500004,
CONTACT: 040-40174036, E-MAIL ID: SKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7148B1Z6

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO :	KE-2021-22/26
DATE :	03-08-2021
DC NO.	190701,110727110728 DT: 19-07-2021
P O NO.	2021-22/IFHE/025
DATED	31-05-2021
OUR	ICFAI/HYD/07052021 0
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	STUDIO ROOM AT IFHE CAMPUS-HYD
DESPATCHED	BY ROAD

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	SUPPLY OF EQUIPMENTS REQUIRED FOR STUDIO ROOM AT IFHE	LIST ENCLOSED	1	NOS	18%	14,74,821.20	14,74,821.20

Payment
JV No FA/08/5 17/8/21
Payee [illegible]
Ch. No 926790 Dt 1/09/21
Verified by SReddy Dt 18/8/21

194Q

TDS on purchases 0.1% on 14,74821/-

= Rs 1475/-

TAXABLE VALUE	14,74,821.20
CGST 9%	1,29,277.91
SGST 9%	1,29,277.91
CGST 14%	5,376.00
SGST 14%	5,376.00
ROUND OFF	-0.02
TOTAL	17,44,129.00

IN WORDS: RUPEES: SEVENTEEN LAKHS FORTY FOUR THOUSAND ONE HUNDRED TWENTY NINE ONLY

E.&O.E

KRISHNA ENTERPRISES

SIGNATURE OF CUSTOMER

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

TERMS & CONDITIONS :

- PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @ 24% PA WILL BE CHARGED EXTRA.
- NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

ANNEXURE DETAILS (ICFAI P.O.No: 2021-22/IFHE/025 Dt: 31-05-2021)

S No	Description of Material	Unit	HSN Code	Make/ Model	Qty	GST %	Unit Rate(Rs)	Amount (Rs)
1	Imaging Device (Type) 1.0-type (13.2mm x 8.8mm) back-illuminated Exmor RS CMOS sensor,Effective Picture Elements. Approx.14.2M pixels(16:9)/Approx.12.0M pixels(3:2),Built-in Optical Filters.	No's	85258020	Sony Z90	1	18%	2,22,500.00	2,22,500.00
2	ATEM Mini Pro is fast to set up and easy to use. It includes 4 standards converted HDMI inputs, USB webcam out	No's	85437099	ATEM Mini Pro	1	18%	75,000.00	75,000.00
3	MixerPremium 12-Input 2-Bus Mixer with XENYX Mic Preamps & Compressors, British EQs, KLARK TEKNIK Multi-FX Processor and USB/Audio Interface	No's	84799090	QX1202USB	1	18%	27,246.20	27,246.20
4	Ultra-clear polarized glass, 70/30 beam splitter and high precision mirror image,Connections: VGA, HDMI, CVBS PAL in-out loop & HD/SDI in-out loop inputs,Connections: VGA, HDMI, Aspect ratio: 4:3 / 16:9 / 16:10 / 2.35:1 / 2:1 / 1:1,	No's	70051090	Cue Teleprompter	1	18%	75,000.00	75,000.00
5	HyperDeck Studio Pro is the ultimate in compatibility and technology, featuring a more advanced design that includes 6G-SDI so you get SD, HD and Ultra HD formats	No's	85219090	HyperDeck Studio Pro	1	18%	1,28,750.00	1,28,750.00
6	SD Cards With 170 Mb/s Speed ,Class 3	No's	85235100	San Disk 128 GB	1	18%	4,375.00	4,375.00
7	Professional lavalier microphone with omnidirectional polar pattern. Its broadband, flat audio reproduction is ideal for all types of broadcast and theatrical applications.	No's	8518	AKG 417PP	2	18%	10,625.00	21,250.00
	Audiophile Bi-Amped 5" 150-Watt Studio Monitor with Advanced Waveguide TechnologyLoudspeaker	No's	8518	Behringer NEKKST K5	1	18%	27,600.00	27,600.00
9	SATA 6 Gb/s Interface, compatible with SATA 3 Gb/s & SATA 1.5 Gb/s interface	No's	84717020	Samsung 860Evo	2	18%	7,500.00	15,000.00
10	Soft box, Background Light, Spot Light, Reflector,Fluorescent, High Intensity Discharge,Voltage 110/220 V	No's	9405	Customized 4 Bang Lights	10	18%	28,750.00	2,87,500.00
11	Studio Acoustics, wall panelling NRC >0.7 , greenmat , acoustic ceiling and floor carpet .	No's	5701	Customized	1	18%	3,98,000.00	3,98,000.00
12	43" Led Panel	No's	85287217	Panasonic 43" Panel	1	28%	38,400.00	38,400.00
13	Heavy duty Tripod stand	No's	85287371	Libec	1	18%	18,750.00	18,750.00
14	Adobe premiere pro License 1 yr	No's	998434	Adobe	1	18%	23,950.00	23,950.00
15	Resolution: Full HD 1920 x 1080 · Colour Gamut: NTSC at CIE1931 - coverage ratio: 72% · Screen Size: 13.3 inch (33.8cm) · Pen pressure: 4096 levels · Ports: Wacom One X-Shape Cable with HDMI and USB connector (to computer), Display Connector (to Wacom One display) and power plug only System Requirements · For PC: Windows® 7 or later (latest service pack/build) or For Mac: OS X 10.13 or later (latest update) · HDMI port and standard USB-A port	No's	84713010	Wacom DTCWOC	1	18%	42,000.00	42,000.00
16	Camera Mount wireless microphone	No's	85255050	AUDIO TECHNICA System 10 Camera-Mount Wireless System	1	18%	69,500.00	69,500.00
							TOATL AMOUNT	14,74,821.20
							GST @ 18%	2,58,555.82
							GST @ 28%	10,752.00
							Round Off	-0.02
							GRAND TOTAL	17,44,129.00

RYPEES IN WORDS: SEVENTEEN LAKH FORTY FOUR THOUSAND ONE HUNDRED TWENTY NINE ONLY

①
17,44,129

TDS
1960
0.1%

1475

KRISHNA ENTERPRISES
Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

②

TAX INVOICE

KRISHNA ENTERPRISES

#13-6-523, LANGAR HOUSE, HYDERABAD, TELANGANA-500004,
CONTACT: 040-40174036, E-MAIL ID: SKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO :	KE-2021-22/27
DATE :	03-08-2021
DC NO.	WORK COMPLETION REPORT ATTACHED
P O NO.	2021-22/IFHE/043
DATED	31-05-2021
OUR	ICFAI/HYD/0705202101
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	STUDIO ROOM AT IFHE CAMPUS-HYD
DESPATCHED	BY ROAD

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	INSTALLATION OF MATERIAL & CHARGES (HDMI CABLES, XLR, INTERCONNECTIONS, SIGNAL CABLES & CONNECTORS) FOR STUDIO ROOM AT IFHE CAMPUS	99546	1	NOS	18%	1,25,000.00	1,25,000.00

IFHE
Bills Verified & [illegible] for Payment
JV No. FA/0815
17/8/21
Payment
Ch. No.
Dt.
Verified
Dt. [illegible]

2% on 125,000
= 2500/-

(2)

1,47,500
− 2,500
145000

IN WORDS: RUPEES: ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY

TAXABLE VALUE	1,25,000.00
CGST 9%	11,250.00
SGST 9%	11,250.00
ROUND OFF	-
TOTAL	1,47,500.00

E.&O.E

SIGNATURE OF CUSTOMER

KRISHNA ENTERPRISES
SIGNATURE

TERMS & CONDITIONS :
PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
INTEREST @ 24% PA WILL BE CHARGED EXTRA.
NO WARRANTY FOR BURN/PHYSICAL DAMAGE
WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT,1956)

Tokyo Japan Centre

Tax Invoice

Tokyo Japan Centre
H.NO.5-4-7,Mahaprabhu House
J.N Road, Abids
Hyderabad-500 001
Canonsq@tjcindia.Com.Mob:9030066339
Hiti@tjcindia.Com Tel: 040-66665353
Scabids@tjcindia.Com. Tel:040-24732611
Website: Www.Tjcindia.Com
GSTIN/UIN: 36AGQPS1764D2Z2

Buyer
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No 52,Nagarjuna Hills,
Punjagutta,
Hyderabad,
Telangana, Code : 36

Invoice No. **1392**	Dated **31-Oct-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON EOS 6D MARK II W 24-105F /4 ISUSM** *S No 048251000457* *S No 5620001865*	85258020	**1 NO**	1,39,843.75	NO		**1,39,843.75**
2	**MINI HDMI CABLE 5 MT**	8544	**1 NO**	2,734.38	NO		**2,734.38**
3	**Griffin Carbon Fiber Slider**	9620	**1 NO**	13,983.05	NO		**13,983.05**
4	**CANON BATTERY PACK LP-E6N**	8507	**1 NO**	3,593.75	NO		**3,593.75**
5	**Vanguard Brand Photo Video Bag Up-Rise 47//**	42029900	**1 NO**	6,250.00	NO		**6,250.00**
6	**GRIFFIN TRIPOD**	9620	**1 NO**	8,050.85	NO		**8,050.85**
7	**SF-64UX2/T2**	85299090	**2 NO**	3,050.85	NO		**6,101.70**
8	**Mini HDMI Cable 1 MT**	8544	**1 NO**	546.88	NO		**546.88**

continued ...

FA/12/16 · 28/12/2017

G. Vijayalakshmi.

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

This is a Computer Generated Invoice

1/1/17

Tax Invoice(Page 2)

Tokyo Japan Centre
H.NO.5-4-7,Mahaprabhu House
J.N Road, Abids
Hyderabad-500 001
Canonsq@tjcindia.Com.Mob:9030066339
Hiti@tjcindia.Com Tel: 040-66665353
Soabids@tjcindia.Com. Tel:040-24732611
Website: Www.Tjcindia.Com
GSTIN/UIN: 36AGQPS1764D2Z2

Buyer
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No 52,Nagarjuna Hills,
Punjagutta,
Hyderabad.
Telangana, Code : 36

Invoice No. **1392**	Dated **31-Oct-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	**Background Cloth 8/12**	6005	**3 NO**	781.25	NO		**2,343.75**
10	**5 In1 Reflector 42"**	96200000	**2 NO**	1,525.42	NO		**3,050.84**
11	**Led Lite 500 with DC AND AC**	9405	**2 NO**	10,714.29	NO		**21,428.58**
12	**LED LITE 395 WITH BATTERY**	9405	**1 NO**	5,178.57	NO		**5,178.57**
13	**Saramonic Brand Audio -Wm4c**	90069100	**1 NO**	6,250.00	NO		**6,250.00**
14	**Background Stand**	9620	**1 NO**	2,118.64	NO		**2,118.64**
15	**HDMI CABLE - 5 M TV(HDMI CABLES)**	18544	**1 NO**	3,050.85	NO		**3,050.85**
16	**CAMEILLION CELL CHARGER**	8506	**2 NO**	889.83	NO		**1,779.66**
17	**LITE STAND**	9620	**2 NO**	593.22	NO		**1,186.44**
18	**REFLECTOR ROD WITH STAND**	19620	**2 NO**	2,627.12	NO		**5,254.24**
19	**JJC SGM 38 MICRO PHONE**	90069100	**1 NO**	1,953.13	NO		**1,953.13**
							2,34,699.06
	Central Tax - CGST						**28,500.49**
	State Tax - SGST						**28,500.49**
Less :	***Round Off***						**(-)0.04**
	Total		**27 NO**				**₹ 2,91,700.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety One Thousand Seven Hundred Only

Company's VAT TIN : **36270147399**
Company's PAN : **AGQPS1764D**

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

for Tokyo Japan Centre

Authorised Signatory

This is a Computer Generated Invoice

1/11/17

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

Tokyo Japan Centre

Tax Invoice
(Tax Analysis)

Invoice No. 1392
Dated: 31-Oct-2017

Tokyo Japan Centre
H.NO.5-4-7,Mahaprabhu House
J.N Road, Abids
Hyderabad-500 001
Canonsq@tjcindia.Com.Mob:9030066339
Hiti@tjcindia.Com Tel: 040-66665353
Scabids@tjcindia.Com. Tel:040-24732611
Website: Www.Tjcindia.Com
GSTIN/UIN: 36AGQPS1764D2Z2

Party : **THE ICFAI FOUNDATION FOR HIGHER EDUCATION**
Plot No 52,Nagarjuna Hills,
Punjagutta,
Hyderabad.
State Name: Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
18544	3,050.85	9%	274.58	9%	274.58
19620	5,254.24	9%	472.88	9%	472.88
42029900	6,250.00	14%	875.00	14%	875.00
8005	2,343.75	14%	328.13	14%	328.13
8506	1,779.66	9%	160.17	9%	160.17
8507	3,593.75	14%	503.13	14%	503.13
85258020	1,39,843.75	14%	19,578.13	14%	19,578.13
85299090	6,101.70	9%	549.15	9%	549.15
8544	3,281.26	14%	459.37	14%	459.37
90069100	8,203.13	14%	1,148.44	14%	1,148.44
9405	26,607.15	6%	1,596.42	6%	1,596.42
9620	25,338.98	9%	2,280.51	9%	2,280.51
96200000	3,050.84	9%	274.58	9%	274.58
Total	**2,34,699.06**		**28,500.49**		**28,500.49**

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand and Ninety Eight paise Only**

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

24/12/16 28/12/2017

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University under Section 3 of the UGC ACT 1956)

for Tokyo Japan Centre

TOKYO JAPAN CENTRE KOTI

Authorised Signatory

Rakesh
1/1/17

②

TAX INVOICE

M/s SRIDHAR FURNITURES **Regd. Off. 13-1-55/E/4C, East Avanthi Nagar,Moosapet** **Hyderabad 500 018** **Tel No. 040 23703663,9000543663** **email sridharfurniture2011@gmail.com** **GSTIN : 36AOIPK4396K4ZA** ✓	Invoice No. SNFN/ 2017-18/292 Dated : 09-02-2018 **Work Order No: 023 Dated 12/09/2017**

Bill To : ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No. 52, Nargarjuna Hills,
PUNJAGUTTA,
HYDERABAD.
GSTIN : 36AABTT3573G1ZC ✓

Name Of Work :Video cum Audio Studio with Sound Proofing and Work Station Cubicles at Suchitra Campus

Item No.	SAC CODE	Description of Item			Material		Labor		Total Amount
			Unit	Qty	Rate	Amount	Rate	Amount	
SUB HEAD I - INTERIOR									
	9983	Supply & Installation of Sound Proof wall panelling providing Aluminium Rectangular Box section frame of size 50x25mmx1mm thick fitted to the wall with required bracketswith nails/screws. Supplying and Fixing 12mm thick Thermocol and glasswool of 50 mm thick. Finally providing 1 mm Laminate of approved shade over commercial plywood with FEVICOL and Tape.	SFt.	1233.22	850.00	1048237.00	150.00	184983.00	1233220.00
		FULL HEIGHT DOUBLE SKIN WOODEN PARTITION							
2	9983	A)Providing Double Skin full Height Partition (with sound proof) including provision of column panelling with 1mm laminte of approved shade over 12mm thick commercial plywood fixed over Aluminium Rectangular box section frame with suitable hardware and FEVICOL for pasting laminate.	SFt.	203.51	650.00	132281.50	150.00	30526.50	162808.00
	9983	B) Providing Double Skin full Height Partition including provision of Glass Door with sound proof, Biomatric, Floor spring unit and column panelling with 1mm laminte of approved shade over 12mm thick commercial plywood fixed over Aluminium Rectangular box section frame with suitable hardware and FEVICOL for pasting laminate.	SFt.	368.58	950.00	350151.00	150.00	55287.00	405438.00

HYDERABAD

SVijayalakshmi

FA 03/19 31/03/2018

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University, Under Section 3 of the UGC ACT,1956)

3	9983	Gypsum Ceiling Providing & Fixing 12mm thick Gypsum board False Ceiling at levels as shown in the drawing. Rates shall be inclusive of all components contained G.I perimeter channel of size .55mm thick having flange of 20mm and other of 30mm and a web of 27mm along with the perimeter of ceiling , screw fixed to brick wall/ partition with the help of fishers and screws, at 310mm centre. the suspending GI intermediate channelsof size 45mmx09mm thick with two flanges of 15mm each from the soffit at 1220mm centre with ceiling angles of width 25mmx10mmx0.55thick fixed to soffit with GI cleat and steel expansion fastner at every 610mm c/c, ceiling section of 0.55mm thickness having knurled web of 51.5mm and two flanges of 26mm each with lips of 10.5mm are then fixed to intermediate channel with the help of connecting clip and in direction perpendicular to the intermediate channel at 457mm centres. Providing 12mm thick Thermocol over the frame and then	SFt.	2252.74	75.00	168955.50	20.00	45054.80	214010.30
	9983	Thermocol 50mm thick for Sound Proof		740.40	31.00	22952.40	4.00	2961.60	25914.00
5	9983	**Painting :** Painting to new walls with 2 coats of plastic emulsion paint of VOC content less than 50 gm/ lit., of approved brand and shade over a base coat of approved cement primer grade I making making 3 coats in all to give an even shade after thoroughly brushing the surface to remove all dirt and remains of loose powdered materials, including cost and conveyance of all materials to work site and all operational, incidental, labour charges etc. complete for finished item of work as per SS 912 for external walls for:- Coloring - Plastic emulsion paint - 3 Coats.	SFt.	2834.56	15.00	42518.40	9.00	25511.04	68029.44

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT,1956)

6	9983	**Workstatation:4' Deep x 4' Wide :** 60mm Double Skinned partitions made out of extruded aluminum sections with epoxy powder coated, with 9mm thick pre-laminated particle board panels/ fabric covered/ soft boards/ marker board with provision for built-in cable management. Table top is made with 25mm thick plain particle board Edge banded with selected shade of laminate using PVC tape. PVC keyboard with sliding telescopic channels is considered . CPU trolly is considered. Glass divider between the seaters is considered.3 drawer pedestal is considered	Nos	12.00	18000.00	216000.00	1000.00	12000.00	228000.00
7		Supplying & Fixing Flooring Tiles							
	9983	A) Supplying & Fixing Carpet Tiles.	SFt.	1009.37	155.00	156452.35	20.00	20187.40	176639.75
	9983	B) Supplying & Fixing Wooden Flooring	SFt.	740.73	175.00	129627.75	20.00	14814.60	144442.35
	9983	Curtain Channel Rods : Supplying & Fixing Powder Coated Curtain Channel Rods (White Colour)	RM	17.16	520.00	8923.20	30.00	514.80	9438.00
	9983	Supplying & Fixing Glass Writing Board	SFt.	15.00	850.00	12750.00	60.00	900.00	13650.00
SUB HEAD - II - ELECTRICAL									
1	9983	**Supplying & Fixing Light Points :** Providing & Laying PVC Pipes, M/S Box and drawing cable 1.5sqmm x 2runs M/S Box, PVC Pipe Laying with 6 Amp Switch controls- with the use and adjustment of OLD Material	Nos.	32.00	70.00	2240.00	100.00	3200.00	5440.00
2	9983	**Supplying & Fixing Fan Points :** Providing & Laying PVC Pipes, M/S Box and drawing cable 1.5sqmm x 2runs M/S Box, PVC Pipe Laying with 6 Amp Switch controls- with the use and adjustment of OLD Material	Nos.	6.00	45.00	270.00	120.00	720.00	990.00
	9983	**Supplying & Fixing AC Points :** Providing & Laying PVC Pipes, M/S Box and drawing cable 4.0 sqmm x 2runs M/S Box, PVC Pipe Laying with 6 Amp Switch controls- with the use and adjustment of OLD Material	Nos.	8.00	250.00	2000.00	100.00	800.00	2800.00
4	9983	**Supplying & Fixing S/B Points :** Providing & Laying PVC Pipes, M/S Box and drawing cable 2.5 sqmm x 2runs and 1.5 sqmm one run earthing with the use and adjustment of OLD Material	Nos.	0.00	0.00	0.00	0.00	0.00	0.00

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT,1956)

5	9983	**Supplying & Fixing Power Plug Points :** Providing & Laying PVC Pipes, M/S Box and drawing cable 2.5 sqmm x 2runs and 1.5sqmm one run for earthing with 16/6 Amps Circuit Socket with the use and adjustment of OLD Material	Nos.	56.00	150.00	8400.00	150.00	8400.00	16800.00
6	9983	**Supplying & Fixing Power & UPS Power Points 6 Amps Circuit :** Providing & Laying PVC Pipes, M/S Box and drawing cable 2.5 sqmm x 2runs and 1.5sqmm one run for earthing with 16/6 Amp Socket with the use and adjustment of OLD Material	Nos.	61.00	125.00	7625.00	125.00	7625.00	15250.00
7	9983	**Supplying & Fixing NET for System, Telephone Point for Intercom :** Providing and Laying CAT - 6 one run cable and necessary jacks with the use & adjustment of OLD Material.	Nos.	40.00	175.00	7000.00	125.00	5000.00	12000.00
9	9983	Supplying & Fixing **Pedestal Fans**	Nos.	2.00	3000.00	6000.00	0.00	0.00	6000.00
10	9983	Supplying & Fixing **Ceiling Fans**	Nos.	6.00	3000.00	18000.00	0.00	0.00	18000.00
11	9983	**Supplying & Fixing LED Lights 36 W** (2'x2')	Nos.	16.00	4400.00	70400.00	100.00	1600.00	72000.00
12	9983	**Supplying & Fixing LED Lights 18 W** (250mmx250mm)	Nos.	16.00	925.00	14800.00	75.00	1200.00	16000.00
13	9983	**Supplying & Fixing 24 Port System** Rack	Nos.	1.00	29000.00	29000.00	1000.00	1000.00	30000.00
14	9983	**Supplying BIOMETRIC Studio** Entrance Locking System	Nos.	1.00	18000.00	18000.00	2000.00	2000.00	20000.00
SUB HEAD - III - ADDITIONAL ITEMS									
1	9983	Supplying of Movable Writing Glass Board of 12 mm Thick (6'x4') mounted on MS Stand - 6.5'x6.5'	SFt.	42.25	1650.00	69712.50	0.00	0.00	69712.50
2	9983	Supplying of Medium Back Executive Chairs	Nos.	12.00	6334.74	76016.88	0.00	0.00	76016.88
3	9983	UPS Cabling with 2.5 Sqmm Copper Cable including provision of1" pipe Conduiting	RM	300.00	25.00	7500.00	0.00	0.00	7500.00
4	9983	Provision of Smoke Detectors	Nos.	16.00	2100.00	33600.00	350.00	5600.00	39200.00
5	9983	Provision of Response Indicators	Nos.	8.00	650.00	5200.00	150.00	1200.00	6400.00
6	9983	Providing & Fixing 1"x0.75" Wooden Beeding for Wooden Flooring	RFt.	568.34	65.00	36942.10	10.00	5683.40	42625.50
7	9983	Providing & Fixing 12 mm thick glass for partitions and doors.	SFt	71.86	650.00	46709.00	150.00	10779.00	57488.00
8	9983	Provision Of Blinds for Windows	SFt.	80.00	135.00	10800.00	25.00	2000.00	12800.00
9	9983	Woodwork Panelling for Door Frames a) Providing & Fixing 12 mm thick Plywood of width 6" b) Providing 1mm thick laminate sheet over Plywood pasting with FEVICOL & Tape.	SFt.	25.61	350.00	8963.50	100.00	2561.00	11524.50
10	9983	Providing & Fixing ACP Sheets for Grills	SFt.	87.16	300.00	26148.00	75.00	6537.00	32685.00
11	9983	Provision of Wooden Frame in False Ceiling for Fixing 2'x2' LED Lights	Nos.	16.00	250.00	4000.00	100.00	1600.00	5600.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

12	9983	Provision of Fire Alarm Panel for Studio Room	Nos.	1.00	12000.00	12000.00	300.00	300.00	12300.00
13	9983	Provision of 115th BrickMasonry in CM 1: 5 finished with 12mm thick Paster in CM 1:5	SFt.	48.00	350.00	16800.00	100.00	4800.00	21600.00
14	9983	Provision of Movable Extention Box A)16A Scockets 6nos ,16A MCB 1 B)2.5 sqmm 3 core coper cable 25rmt	Nos.	2.00	7600.00	15200.00	1000.00	2000.00	17200.00

TOTAL	3,309,522.22
Taxable Value (A)	3,309,522.22
CGST @9%	297,857.00
SGST@9%	297,857.00
TOTAL	**3905235.22**
DEDUCT ADVANCE PAYMENT	1686010.00
NET PAYABLE IN THIS BILL	2219225.22

(Rupees: Twenty **two Lakhs Nineteen thousand Two hundered** Twenty **five** and Twenty **Two** paisa only)

Note: Advance amount Rs.1686010, TDS @1% already **deducted vide bill** ref:Advance/HDF/0342/p/10/305 **dated 27-10-2017**

Declaration :

1) I/we declare that the Invoice shows actual price of the goods and services described.

ct to the jurisdiction of Courts in Hyderabad.

For SRIDHAR FURNITURE

Authorised Signatory

F.A/03/18
HDP/0342/P/12/3094
31/03/18
Rs 15863-165
28/3/18
910684

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION