

IFHE (MEDIA-AND- VIDEO CONFERENCE - FACILITY)

S.NO	DESCRIPTION OF MATERIAL	UNIT	HSN CODE	MAKE/MODEL	QTY	BILL NO/ BILL DATE	Signature
1.	Imaging Device (TYPE) 1.0 TYPE (13.2 MM X 8.8 MM) Back-Illuminated Exmor RS CMOS SENSOR, EFFECTIVE PICTURE ELEMENTS, APPROX. 14.2M PIXELS (16.9)/APPROX 120M PIXELS (3.2) BUILT-IN OPTICAL FILTERS.	No's	85258020	SONY Z90	1	KE-2021-22/ 26 03-08-2021	<i>[Signature]</i>
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 MINIPRO	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
3.	MIXER PREMIUM 12INPUT 2-BUS MIXER WITH XENYX MIC PREAMPS & COMPRESSORS, BRITISH EQS, KLARK TEKNIK MULTI-FX PROCESSOR AND USB/AUDIO INTERFACE	No's	34799090	AX1202 USB	1	KE-2021-22/ 26 03-08-2021	<i>[Signature]</i>
4.	VITRA CLEAR POLARIZED GLASS 70/30 BEAM SPLITTER AND HIGH PRECISION MIRROR IMAGE CONNECTION VGA, HDMI, CURBS PAL IN-OUT LOOP & HD/SDI IN-OUT LOOP INPUTS CONNECTIONS: VGA/HDMI, ASPECT RATIO: 4:3/16:9/235:1/2:1/1:1	No's	70061090	CUE TELEPROMPTER	1	KE-2021-22/ 26 03-08-2021	<i>[Signature]</i>
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	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
6.	SD CARDS WITH 170 MS/SPEED CLASS	No's	85235100	SAN DISK 128GB	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
7.	Professional lavalier microphone with omni directional polar pattern. It's broadband, flat	No's	8518	AKG 419 PP	2	KE-2021-22/26 03-08-2021	<i>[Signature]</i>

[Signature]

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)

SNO	DESCRIPTION OF MATERIAL	UNITS
	broadcast and theatrical application.	
8.	Audiophile Bi-Amped 5" 150-watt Studio Monitor with Advanced wave guide technology Loud Speakers.	No's
9.	SATA 6 GB/s Interface, compatible with SATA 3GB/s & SATA 1.5 GB/s interface	No's
10.	Soft Box, Background light, spot light, Reflector, Fluorescent, High Intensity Discharge, voltage 110/220V.	No's
11.	Studio Acoustics, wall panelling, NR200 greenmat, acoustic ceiling and floor carpet	sq.ft
12.	43" LED Panel	No's
13.	Installation Material & Charges / HDMI cable, xlr inter connects, Signal cables and connectors	No's
14.	Heavy duty Tripod stand.	No's
15.	Adobe premiere pro license 1yr	No's
16.	Resolution: Full HD 1920x1080 6 Lines Gamma; NTSC at 19.31- Screen Size: 13.3 (33.8cm), for pressure: 1000 Ports - w/ com max-shape cable with HDMI and USB Connector (to computer) Display	

HSN CODE	MAKE/MODEL	QTY	BILL NO/ BILL DATE	Signature
8518	Behringer NEKKST K5	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
84717020	Samsung 860Evo	2	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
9405	Customized LRBans Lights.	10	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
5701	Customized	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
85312000	Parasonic 43" panel	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
99546.		1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
85299090	Libec	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
998436.	ADOBE	1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>
		1	KE-2021-22/26 03-08-2021	<i>[Signature]</i>

[Signature]

REGISTRAR

ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)

S.NO DESCRIPTION OF MATERIAL

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

UNITS

HSN CODE

MAKE MODEL

QTY

BILL NO

BILL DATE
Signature

No.

84713010

Wacom DT2WAC

1

KE2021-22/26
03-08-2021

[Signature]

17-

Camera Mount wireless microphone.

No.

N: 8471
85255050.AUDIO TECHNICA
System 10 Camera
Mount wireless
System.

1

KE2021-22/26
03-08-2021

[Signature]

[Signature]

REGISTRAR

ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University established under section 3 of UGC Act 1956.)

DIGITAL INTERACTIVE BOARDS LECTURE - CAPTURING

S.NO	Item Description	HSN / SAC code	Date	Make/Model	Qty
01	LG 86" Interactive Digital WBP-cap Type Touch Screen Monitor	85285900	14/05/2019	LG	4
02	LG 86" Interactive Digital WBP-cap Type Touch Screen Monitor	85285900	17/05/2019	LG	3
03	LG 86" Touch Screen	85285900	17/05/2019	LG	3
04	LG 86" Touch Screen	85285900	17/05/2019	LG	3
05	LG 86" Touch Screen	85285900	20/05/2019	LG	2
06	LG 86" Touch Screen	85285900	21/05/2019	LG	1
07	LG 86" Touch Screen	..	11/01/21	LG	20
08	LG 86" Interactive Digital Board Touch Screen	..	11/01/21	LG	13
09	LG 75" Touch Screen	85285900	3/06/2019	LG	1
10	LG 75" Touch Screen	85285900	7/06/2019	LG	5
11	LG 75" Touch Screen	85285900	25/6/2019	LG	1
12	LG 75" Touch Screen	85285900	16/7/2019	LG	3
13	75 LG Touch Screen	85285900	16/7/2019	LG	3
14	75 LG Touch Screen	85285900	22/7/2019	LG	5

S. Jayalalitha

S.NO	Item / Description	HSN/SAC Code	Date	Make / Model	Qty	
16	75" Inch Interactives with HPM/7 DVI-D (I) RGB Enjoy with Multi Screen PBP/PIP, Screen Sharing with UHD Resolution (3840x2160) with High Sensitivity IR		30/12/2020	LG1	12	PST
17	75" Inch LG Interactives with HPM/7 DVI-D (I) RGB Enjoy with Multi Screen PBP/PIP, Screen Sharing with UHD Resolution (3840x2160) with High Sensitivity IR		30/12/2020	LG1	4	FOL
18)	Acoustic Equipment for IBS Digital Class Rooms description Quake RACK 1RU Mainframe with User Configured Card Slot, PoE and Network Audio. Dual Core Processor 40 watt Floating DSP Powered w/ PoE in Included Remote Power Supply. 1) Logitech Webcam C930 2) Lectern stand 3) USB Hub 4 port 4) Active USB cable 10mtrs 5) Wireless Handheld Mic 6) Wireless Headset Mic 7) Software	85439000	17/4/21	XILICA	38	IBS
		"	"	Logitech C930	38	IBS
		"	"	TPM	38	IBS
		"	"	BEKIN	38	IBS
		"	"	NT	38	IBS
		"	"	SENNHEISER	76	IBS
		"	"	SENNHEISER	38	IBS
		"	"		38	IBS
19)	XILICA - DSP Quake RACK with Mainframe with Eight User Configurable Card slots - Audio, Dual Core Processor 40 watt Floating DSP - Powered using PoE in P. Unit Rack and Drivers included	85439000	17/6/21	XILICA	24	IBS

S.No	Item / Description	HSN/SAC code	Date	Make/Model	Qty	
19	1) Logitech web cam C930	85268090	17/6/21	Logitech	24	FOL
	3) Wall Mount Stand	85170900	"	Wall Mount	24	FOL
	4) USB Hub 4 port	85366990	"	DELKIN	24	FOL
	5) Active cable 10m	85449999	"	NT	24	FOL
	6) Wireless Handheld Mic	85181000	"	SENNHEISER	48	FOL
	7) Wireless Head worn Mic	85181000	"	SENNHEISER	24	FOL
	8) Software	995481	"	XILICA	24	FOL
20	1) XILICA-DSP QuakeRack Rack IRU May frame with Eight Usp-Configured card slot. 8 Black cards included. And 4x4 of power network, Audio 1 Dual Core processor 40 bit Blazing DSP Powered Usp-poe or Included External Power supply. Surface Mount Bracket (Including 2 opt. 1 output + 1 USB)	85439000	28/06/21	XILICA	25	RST
	2) Logitech Webcam C930	85266040	28/06/21	Logitech	25	RST
	3) Wall Mount Stand	85172690	"	TPM	25	RST
	4) USB Hub 4 port	85376090	"	DELKIN	25	RST
	5) Active cable USB 10m	85449999	"	NT	25	RST
	6) Wireless Handheld Mic	85181000	"	SENNHEISER	25	RST
	7) Wireless Head worn Mic	995481	"	SENNHEISER	25	RST
	8) Software					
21	Supply and Audio Equipment To FST Auditorium Hall	85182900	17/04/21 26/07/21		2	
	1) 2 way dual 8" LF Drivers and Rotatable Horn Loaded 11 Rpm Sensing 960 V. Power Handled 300/1000 Watts RMS		15/7/21			

S. Vijayalakshmi
REGISTRAR

ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University establishes under section 3 of UGC Act 1956.)

TAX INVOICE

KRISHNA ENTERPRISES



#136-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004,
CONTACT: 040-40174036, E-MAIL ID: BKIRISHNAENTERPRISES@GMAIL.COM
GST NO: 36AAMPK7142B1Z6

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-2021-22/26

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

SHIP TO

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD

TELANGANA STATE PIN: 501 203

TERMS OF AS PER THE PURCHASE ORDER

PLACE OF STUDIO ROOM AT IFHE CAMPUS-HYD

DESPATCH BY ROAD

ED

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

Date of Invoice	17/8/21
JV No	FA/08/15
Payment	17/8/21
Payee	16/8/21
Ch. No.	926790
Verified by	18/8/21

1946

TDS on purchase

0.1% on

14,74,821/-

= 2,14,75/-

IN WORDS: RUPEES: SEVENTEEN LAKHS FOURTY FOUR
THOUSAND ONE HUNDRED TWENTY NINE ONLY

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

SIGNATURE OF CUSTOMER

TERMS & CONDITIONS :

I PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"

I ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.

I ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION

I INTEREST @ 24% PA WILL BE CHARGED EXTRA.

I NO WARRANTY FOR BURN/PHYSICAL DAMAGE

I WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD

I WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES

I NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

E.O.E
KRISHNA ENTERPRISES

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	MIXER PREMIUM 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 417FP	2	18%	10,825.00	21,250.00
	AUDIOPHILE SHAPED 5" 150-WATT STUDIO MONITOR WITH ADVANCED WAVEGUIDE TECHNOLOGY LOUDSPEAKER	No's	8518	BEHRINGER NEKKET 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 660EVO	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 PANNELLING NRC > 0.7, GREENMAT, ACOUSTIC CARPETING AND FLOOR CARPET.	No's	3701	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
TOTAL AMOUNT								14,74,821.20
GST @ 18%								2,65,555.82
GST @ 28%								10,752.00
ROUND OFF								-0.02
GRAND TOTAL								17,44,129.00
RUPES IN WORDS: SEVENTEEN LAKH FORTY FOUR THOUSAND ONE HUNDRED TWENTY NINE ONLY								

①
1744,129

TDS
1946
0.1%
(Rs 1474821) 1475



TAX INVOICE

KRISHNA ENTERPRISES



#13-523, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174038, E-MAIL ID: BKISHNAENTERPRISES@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-2021-22/27

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

SHIP TO

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD

TELANGANA STATE PIN: 501 203

TERMS OF AS PER THE PURCHASE ORDER

PLACE OF STUDIO ROOM AT IFHE CAMPUS-HYD

DESPATCH 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

2/00 1,25,000
= 2500/-

1,47,500
- 2500
145000

IFHE	
Bills Verifier & P	for Payment
JV No. FA/0815	17/8/21
Payment	
Ch No.	Di
Ver No.	Di 12/8/21

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

KRISHNA ENTERPRISES
HYDERABAD

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





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 Q855R-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	
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
CGST Payable (In words)		Rupees Twenty Four Thousand Seven Hundred Ninety Nine Only				CGST@	14% for Item No.1 & 9% for Item No.2
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				for MM IT Solutions			
Bank- Kotak Mahindra Bank A/c No.- 6113084555 IFSC Code - KKBK0000560 Branch - Vasanth Nagar, Hyderabad		Remarks		 Authorised Signatory			

✓ **VENDOR ACK COPY**
ACCOUNTS DEPT COPY
FILE COPY
STORE COPY

TAX INVOICE

ORIGINAL

Krishna Enterprises



#13-6-823, Langer house, Hyderabad, Telangana-500004.
Contact: 040-40174036, E-Mail ID: bkrishnaenterprises@gmail.com
GST NO: 36AAMFK7142B120

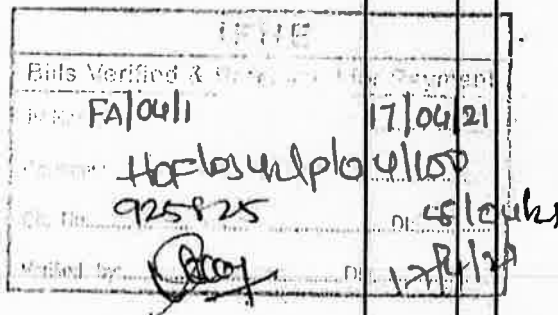
Bill to
The ICFAI Foundation for Higher Education
Plot No: 52, Nagarjuna Hills
Panjagutta, Hyderabad
Telangana State PIN: 500 082
GST No: 36AABTT3578G12C

Inv No : KE-2021-22/02
Date : 09-04-2021
DC No.: 110, 111, 113, 120, 121, 130, 147, 150.
P O No.: 2020/219
Dated: 15-02-2021
Our Quote Reference: ICFAI/HYD/0902202101 & Dt.09-02-2021

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Dontanapelli, Shankarapalli Road, Hyderabad
Telangana State PIN: 501 203

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 DIGITAL CLASS ROOMS ANNEXURE-I ATTACHED	85439000	1	NOS	18%	68,87,500.00	68,87,500.00



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	81,27,250.00

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 HYDRABAD 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 MANUFACTURERS
- ☐ NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

ANNEXURE-I							
SL #	DESCRIPTION	MAKE/MODEL	HSN CODE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
1	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+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 HANDHELD MIC	SENNHEISER /XSW2-835	85181000	38	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, COMMISSIONING (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							



TAX INVOICE				ORIGINAL																																																																											
KRISHNA ENTERPRISES				#13-6823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004. CONTACT: 040-40174036, E-MAIL: ID@KRISHNAENTERPRISES@GMAIL.COM GST NO: 36AAMPK7142B1ZG																																																																											
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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>INV NO:</td><td>KE-2021-22/09</td></tr> <tr><td>DATE:</td><td>11-06-2021</td></tr> <tr><td>SG No.</td><td>040709,149,146,122 DT: 04-06-2021</td></tr> <tr><td>P O No.</td><td>2020/234</td></tr> <tr><td>DATED:</td><td>25-02-2021</td></tr> <tr><td>OUR QUOTE REFERENCE:</td><td>ICFAI/HYD/0902202101 & DT: 9-02-2021</td></tr> <tr><td>TERMS OF DELIVERY:</td><td>AS PER THE PURCHASE ORDER</td></tr> <tr><td>PLACE OF DISPATCH:</td><td>FOL-IFHE CAMPUS-HYDERABAD</td></tr> <tr><td>BY ROAD:</td><td>BY ROAD</td></tr> </table>				INV NO:	KE-2021-22/09	DATE:	11-06-2021	SG 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 DISPATCH:	FOL-IFHE CAMPUS-HYDERABAD	BY ROAD:	BY ROAD																																																						
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2	LOGITECH WebCAM C930	85259090	24	NOS	18%	10,625.00	255,000.00																																																																								
3	WALL MOUNT STAND	85179990	24	NOS	18%	1,875.00	45,000.00																																																																								
	USB HUB 4 PORT	85369990	24	NOS	18%	1,500.00	36,000.00																																																																								
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TAX INVOICE				ORIGINAL			
KRISHNA ENTERPRISES				#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004. CONTACT: 040-40174036, E-MAIL ID: BKSRISHNAENTERPRISES@GMAIL.COM GST NO: 36AAMPK7142B1ZG			
BILL TO THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO: 52, NAGARJUNA HILLS PANJAGUTTA, HYDERABAD TELANGANA STATE PIN: 500 082 GST No: 36AABTT3573G1XC				INV NO: KE-2021-22/15			
				DATE: 22-06-2021			
				DC NO. 180610.040708, 148, 145 & 123			
				P.O No. 2020/293			
				DATED 25-02-2021			
				OUR QUOTE ICFAI/HYD/0902202101 & DT: 9-02-2021			
SHIP TO THE ICFAI FOUNDATION FOR HIGHER EDUCATION DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD TELANGANA STATE PIN: 501 203				TERMS OF DELIVERY AS PER THE PURCHASE ORDER			
				PLACE OF SUPPLY FST - IFHE CAMPUS-HYDERABAD			
				DESPATCHED BY ROAD			
S.N O	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+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, COMMISSIONING (CABLES & CONNECTORS) & PROGRAMMING	995461	25	NOS	18%	7,750.00	1,93,750.00
					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 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							

TAX INVOICE						Original	
KRISHNA ENTERPRISES			#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004. CONTACT: 040-40174036, E-MAIL: ID: KRISHNA ENTERPRISES@GMAIL.COM GST NO: 36AAMPK7142B1ZG				
BILL TO THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT No: 52, NAGARJUNA HILLS PANJAGUTTA, HYDERABAD TELANGANA STATE PIN: 500 082 GST No: 36AABTT3573G 1ZC			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 DESPATCH BY ROAD ED				
SHIP TO THE ICFAI FOUNDATION FOR HIGHER EDUCATION DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD TELANGANA STATE PIN: 501 203							
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
Bills Verified & For Payment IV No: FA/07/19 26/07/21 Payment to: HOF-6042 plce & 1st Ch. No: 92632 Dt: 26/07/21 Verified by: [Signature] Dt: 27/07/21							
IN WORDS: RUPEES: SEVENTEEN LAKH FIFTEEN THOUSAND FORTY SEVEN ONLY						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
							E.&O.E
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 MANUFACTURER'S STANDARD WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURER NO WARRANTY FOR ACCESSORIES & CONSUMABLES PRODUCT IS							



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	BOSE-S1 PRO	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 SHIELDED 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



TAX INVOICE

KRISHNA ENTERPRISES

KE

#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: BKSRISHNAENTERPRISES@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-2021-22/26

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

SHIP TO

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD

TELANGANA STATE PIN: 501 203

TERMS OF AS PER THE PURCHASE ORDER

PLACE OF STUDIO ROOM AT IFHE CAMPUS-HYD

DESPATCH 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

194A

TDS on purchase

001/00

14,74,821/-

= 14,74,821/-

Bill is Verified	Payment
JV to FA/08/15	17/8/21
Payment to HOP/08/15/19	
Ch. No. 926790	16/8/21
Verified by S. Reddy	Dt: 18/8/21

IN WORDS: RUPEES: SEVENTEEN LAKHS FORTY FOUR
THOUSAND ONE HUNDRED TWENTY NINE ONLY

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

E.O.E

KRISHNA ENTERPRISES

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 LAVALIERS 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-AMPEDED 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 PANNELLING NRC >0.7 , GREENMAT , ACOUSTIC CARPETING 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%								2,58,558.82
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
194B
0.1%
(Rs 14,74,821.20) 1475



TAX INVOICE																	
KRISHNA ENTERPRISES		KE		#13-6-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004. CONTACT: 040-40174038, 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				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													
SHIP TO THE ICFAI FOUNDATION FOR HIGHER EDUCATION DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD TELANGANA STATE PIN: 501 203				TERMS OF AS PER THE PURCHASE ORDER PLACE OF STUDIO ROOM AT IFHE CAMPUS-HYD DISPATCH BY ROAD ED													
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										
2/00 1,25,000 = 2500/- IFHE Bills Verifier & P JV No: FA/0815 Payment Ch. No. Dt: 17/8/21 Dt: 17/8/21 1,47,500 - 2500 1,45,000																	
IN WORDS: RUPEES: ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY					<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding-right: 10px;">TAXABLE VALUE</td> <td style="text-align: right;">1,25,000.00</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">CGST 9%</td> <td style="text-align: right;">11,250.00</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">SGST 9%</td> <td style="text-align: right;">11,250.00</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">ROUND OFF</td> <td></td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">TOTAL</td> <td style="text-align: right;">1,47,500.00</td> </tr> </table>			TAXABLE VALUE	1,25,000.00	CGST 9%	11,250.00	SGST 9%	11,250.00	ROUND OFF		TOTAL	1,47,500.00
TAXABLE VALUE	1,25,000.00																
CGST 9%	11,250.00																
SGST 9%	11,250.00																
ROUND OFF																	
TOTAL	1,47,500.00																
SIGNATURE OF CUSTOMER				E.&O.E KRISHNA ENTERPRISES 													
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																	

**SS IT TECHNOLOGIES**#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6**TAX INVOICE**

(Original for Recipient)

BILL TOTHE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABTT3573G1ZC**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

SHIP TOTHE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:49, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082**Despatched Through**

Surface

Destination

Plot No:49, ICFAI-HO HYD

Terms of Delivery

As per the PO

Place of Supply

Telangana (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%	3	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

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
Total	16,74,900.00	-	-	-	1,50,741.00	-	1,50,741.00

BANK DETAILSBank Name | ICICI BANK
Current A/c | 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 41970

For SS IT Technologies

Authorized Signatory

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 with HDMI (3), RGB / Audio In, RS232C In, RJ45, USB 2.0 enjoy with Multi 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	9973	LG-Software Solution	3	88,400.00	2,65,200.00
	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	Interio, 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



TAX INVOICE

CHANDRAHAS ENTERPRISES

1-2-7 & /A, Banoo Colony, Gaganmahal Road, Domalguda, Hyderabad-500029
Tel: +91 40 42200231
GSTIN: 36AAJFC8526A1ZN

Subject to Hyderabad

Duplicate

Invoice No:	TS-070/19-20	Transport Mode:	By Road
Invoice date:	24.07.2019	Vehicle number:	DC.NO: 5,6,7,8,9,10,15,17,2 6,29,30,31 & 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	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	8528	No	22	88,400.00	19,44,800	-	19,44,800	9%	1,75,032	9%	1,75,032	22,94,364
	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	15,05,880
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

Bank Details			GST on Reverse Charge	
Bank A/C: 1456135000003889			Certified that the parties are true and correct	
Bank IFSC: KVBL0001456			For Chandahas Enterprises	
Karur Vysya Bank , Dilsukhnagar Branch				
Terms & conditions			Authorized Signatory	

FA/08/9 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
		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
		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
4	HD – Video conferenc e Camera	HD – Video conference Camera	22	58,000.00	1,276,000.00
		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	Installatio n	Software Installation & commissioning (One-time cost)	22	3,600.00	79,200.00
	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					12,782,600.00
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

- 28%

- 18%

- 18%

- 18%

- 18%

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



Chandrasahas
ENTERPRISES

1-2-7

A, Banoo Colony, Gaganmahal Road, Domalguc

Hyderabad-500029

Tel: +91 40 42200231

GSTIN: 36AAJFC8526A1ZN

Subject to Hyderabad Jurisdiction

Original

①

Invoice No:	TS-147/20-21			Transport Mode:	By Road	
Invoice date:	20.11.2020			Vehicle number:		DC.NO:
Sale Order No:	19019 dt.23.4.19			Sale Order Ref. No:		
Reverse Charge (Y/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	UCM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
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

Total Invoice amount in words

Rupees One Lakh(s) Sixty One Thousand Four Hundred Twenty Four Only

Bank Details

Bank A/C: 1456135000003889

Bank IFSC: KVBL0001456

Karur Vysya Bank , Dilsukhnagar Branch

Terms & conditions



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	-

Certified that the particulars given above are true and correct

For Chandrasahas Enterprises

Authorized signatory



SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad

Telangana - 500 059

GSTIN No: 36CWOPM5544F126

TAX INVOICE

(Original for Receipt)

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 Despatched Through Sufrace Destination HYD-Shankarpally Terms of Delivery As per the PO Place of Supply Telanagana (36) Other References	Ship To THE ICFAI FOUNDATION FOR HIGHER EDUCATION IITHE-IBS Campus, Donthanapally Shankarapalli Road, Hyderabad, Telangana 501203
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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
	10 Nos of 75 Inch LG Interactive Digital Panel as per the specifications mentioned 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

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	9%	1,658,088.00
Total	18,423,200.00		1,658,088.00		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



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



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 with HDMI (3), RGB / Audio In, RS232C In, RJ45, USB 2.0 enjoy with Multi 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

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

TAX INVOICE

(Original for Receipt)

Bill To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABT3573G1ZC

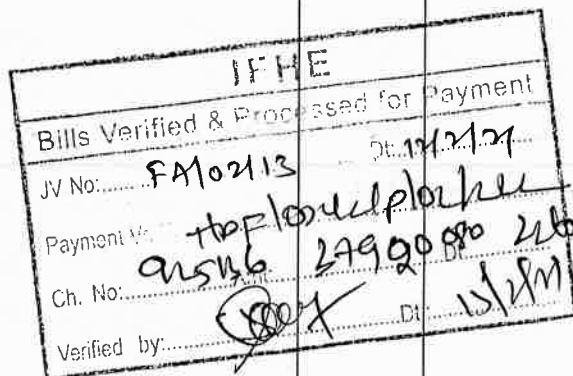
Invoice No. SSIT/2020-21/091
Date 8-Feb-21
Customer Order No. 2020/130
Date 23-Nov-20
Delivery Chalan No. 114, 83,91,81 & 112
Date 30-Dec-20
Despatched Through Sufrace
Destination HYD-Shankarpally
Terms of Delivery As per the PO
Place of Supply Telangana (36)
Other References

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

FST

S.No	PARTICULARS	HSN/SAC Code	IGST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
1	86 Inch LG Interactive Digital Panel as per the specifications mentioned in Annexure-I	85285900	18%	13	8,950.00	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	6,69,600.00	66,99,600.00

558,300



Sub-Total (Rs.)

1,72,23,100.00

IGST

CGST

SGST

Rounding Off

9%

9%

TOTAL AMOUNT

2,03,23,258.00

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

BANK DETAILS

Bank Name ICICI BANK
Current A/c No. 024305501754
IFSC CODE ICIC0000243
Branch Dilukhnagar - 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



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



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 with HDMI (3), RGB / Audio In, RS232C In, RJ45, USB 2.0 enjoy with Multi 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 Player 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



5,58,300 X 12 = 66,99,600/-