

BHASKAR PHARMACY COLLEGE

Approved by AICTE, PCI New Delhi & Affiliated to JNTU, Hyderabad.

(Sponsored by J.B. Educational Society)

Bhaskar Nagar, Yenkapally(V), Moinabad (M), Himayathnagar (P.O.), R.R. Dist., Hyderabad -500 075, Telangana. Phone No : 08413 - 235027 E-mail : principal@bpc.edu.in Website: www.bpc.edu.in

COMPUTER BILLS

| tioon | Te | am Co | mputers P | TAX IN | vni | C-F00 4200 | | | | F | ege 111 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|--------------------|------------------------|---------------------------------------------------------------|-----------------|----------|------------------------------|---------|---------------|------------|
| tiean | | | nmadpur. | | | 1 42004206 | | | | a defense | |
| COMPUTER | S. Ne | w Del | hi - 110066 | India C | IN U | 4899011987 | PTCO | 28384 w | ww.te | amcomputers. | For Buyer |
| TEAM COMPUTERS PV | T.LTD. | | | | Invo | ice No | | GST1920T | G-24 | 77 | |
| PLOT NO 77/78 PAIGAH COLONY Secunderabad Telangana 500003 | | | | | Invoice Date 25 February, 2020 | | | | | | |
| | | | | | Customer PO No /Reff BPC/TEAM COMPUTERS/01/2020-21 | | | | | | |
| GSTN: 36AAACT3478J1Z1 | | | | | 1.1 | | | | MPUI | ERS/01/2020-2 | Ş |
| State Code: 36 | | | | | Payment Due Date 25 May, 2020 Transportation Mode | | | | | | |
| Email customercare@teamcomputer | rs com | | | | """ | sportation mode | 7 | | | | |
| Tel No 42004200 | | | | 1000 | LR N | | | | | | |
| CIN No U74899DL1987PTC028384 | <u>D</u> | | | | LRD | T1 | | | | | |
| PAN NO AAACT3478J | | | | | | rse Charge | | | | | |
| Contact Person Name Subramanya \ | /arma | | | | 11 Salata P | of supply | 144 | yderabad Telar | | | |
| | | | | | Orde | SHEWKEN | | voerabad real SOGST1920T0 | 20000 | | |
| Consignee(Ship to) | | | - | | | r(Bill to) | | 5-5-0-51 1-22/010 | 3-000 | | |
| BHASKAR PHARMACY COLLEGE | | | | | | A | YCOL | LEGE | | | |
| Yenkapaliy Molnabad | | | | | BHASKAR PHARMACY COLLEGE Yenkapally Moinabad Hyderabad | | | | | | |
| Hyderebad TELANGANA 500075 | | | | | | | | | | | |
| | Ren No 36 | | J3217A1ZA | 1.1 | Telangana 500075 State Code 36 GST Reg. No 36AAATJ3217A1ZA | | | | | | |
| PAT NO AAATJ3217A | 190.30 | 0004 | JOETTA LEA | | | | | | | | |
| Cisact Person Dharmatheja Peryala | -91009509 | 91. | | | PAN No. AAAT,I3217A | | | | | | |
| | 1 | Qty/ | 1 1 | Total | Contact Person Dharmatheja Peryala -9100950991 - 100950991 | | | | | | |
| Part No./Description | HSN/ SAC | UoM | Unit Rate (Rs.) | Taxable Value | | CGST | | SGST | | IGST | Total |
| DESKTOP ACER M200 SERIES | | | | | Rate | Amt | Rate | Amt | Rate | Ant | |
| UX BCTSI DE0 UX BCTSI DE0 UX BCTSI DE0 VERITON M200-H310/MT IPDC G5420/4GB DDR4/1TB HDD/ USB KBD&MOUSE/DOS (250W SMPS/0/3/2 Warranty 3Y | 34715000 | 20/ NOS | 14 154 91 | 283,898 20 | 9% | 25,550 84 | 5% | 25,550 84 | 0% | 0.00 | 334,999,68 |
| UXBC7SID60K0846669 .UXBC7SID50K0 | 840525 (1)(| 0750 | AND KONARS I SU | IX BC2SIDADKO | 148032 | UNRCISIDEDK | OR AND I | 1.1.200000000000 | 01000 | <u> </u> | |
| UXBC7SID60K0846882 UXBC7SID60K0 | | | | | | | | | | | - |
| UX80751060K0546772 UX80751050K0 | | | | | | | | | | | |
| UX8C7SID60K0846675 UX8C7SID6010 | the same same same | | | | | | | | | | |
| Total. | | | | 283,898.20 | | 25,550.84 | | 25,550.84 | | 0.00 | 334,999.58 |
| Total Invoice Amount in Words | | 1 | | | Total | Amount Before | тах | | | | 283,898 20 |
| THREE LAKH THIRTY FIVE THOUSAND | RUPLES AN | DZER | PAISA ONL | Y | Add | CGST | | | 1 | | 25,550 84 |
| *Mandatory Require | ements | | | | Add | SGST | | | (± | | 25 550 84 |
| Em; me. | Emp | | | | 0.01000 | IGST | | _ | 1.2 | | 0.00 |
| Emp Contact No | Recon | ing D | 6 :: | | Tax / | Amount GST | | | 1 | | 51,101 68 |
| | | | | | - OCCURATE | iding Amount | _ | | \sim | | -0.12 |
| Signature: Seal. | | | | Total Amount 335.000 d | | | | | | | |
| and the second se | | | | | GST | Payable on Re | | | | | 0.00 |
| | - | | | _ | | L artined . | | Team Compu | iters P | e) – | ci. |

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods blice sold will not be taken back + The Company will not be responsible for any delay in delivery beyond its own control, but will do its-atmost to ensure spacely delivery

PAYMENTS . Payments must be made in advance unless otherwise agreed upon in writing - All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank - Interast @ 24% p a will be charged in case of payment received after due date

TAKES The Customer shall be responsible for and shall pay directly or comburse the Selectoral taxes etc. leved presently or become applicable later on assessment, of any nature responsible for and shall pay directly or comburse the Selectoral taxes etc. leved presently or become applicable later on assessment. of any nature responsible for and shall pay directly or birducts for sale to the Customers. F O B OUOTATION States and the place of despatchies as soonas these are delivered to the transporter at the place of despatchies. General taxes of the delivery of the goodsccases as soonas these are delivered to the transporter at the place of despatchies. Ahmedabad Bhubaneswar Dehradun Hyderabad Kolkata Parna PRINCIPAL BHASKAR PHARMACY COLLI Bhaskar Nagar, Yookapality (V TAXES: The Customer shall be responsible for and shall pay directly or comburse the Selectoral taxes etc. leved presently or become applicable later on/at

A Dia F 1D.75. * SGE

BHASKAR PHARMACY COLLEGE Bhaskar Neger, Yonkepelty (V), Moinabad (M), R.R. Dist. Hyderabad-500 075. T.S.

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Quadruplicate **INVOICE 66**

Date February 20, 2019 P.O. Number BPC/Attentive Technologies/01/2018-19 P.O. Date January 24, 2019

Ship to:

ATTENTIVE **TECHNOLOGIES PVT** LTD

Display/warranty/5-5-5 years

BHASKAR PHARMACY COLLEGE BHASKAR PHARMACY COLLEGE ① 1-9-327/1, Near Ramnagar D Bhaskar Nagar, Yenkapally. Bhaskar Nagar, Yenkapally, Gundu, Vidyanagar, Hyd-44 Moinabad Moinabad Hyderabad, Telangana (TS - 36), Br.off: D.NO:54-18-22, Plot No. Hyderabad, Telangana (TS - 36), India 57,LIC Colony,2nd Line India Opp.ITI College, VIJAYAWADAi Place of Supply: TS (36) 520008 /PH: 0866-2971148 37AAFCA0526E2Z3 - Hyderabad, Telangana (TS - 36), PIN Code 500044, India @ 09346480942 @ sales@attentivetech.com www.attentivetech.com GSTIN: 36AAFCA0626E1Z6 PAN: AAFCA0626E SGST AMOUNT CGST UNIT PRICE HSN/SAC OTY **PRODUCT / SERVICE NAME** NO 18,220.33 32,796.60 32,796.60 4,29,999.79 20.00 Acer Veriton M200 1 Acer Veriton M200 Desktops - Dual core 5400/ 4gb Ram/1tb HDD/PS2 Kb & M/6USB ports 250 W Smps/ Gigabit Ethemet(wlan)/ Matx chasis/dos operating system/ 18.5* without TFT LED

Bill to:

ine C

| Shipping & Packaging | @0% | 0.00 | 0.0d | 0.00 | 0.00 |
|----------------------------------------------|---------|-----------|-------------|------------------------------------------------------------------|--------------------------|
| TOTAL | 20.00 | 364406.60 | 32796.60 | 32796.60 | 429999.79 |
| and the second Only | | т | OTAL BEFOR | RE TAX | 3,64,405.60 |
| Total: Total: Four Lakh Thirty Thousand Only | - | | TAL TAX AN | | 65,593.19 |
| AUTHORIZED SIGNATORY | INSTRO | | BOUND | ED OFF | 0.21 |
| A TO | Xet 119 | | TOTAL AN | NOUNT | 14,30,000 |
| Ist and a list and | NGO YAT | | AMOUN | PRINCIPA | 4 30,000 L 4 30 000 |
| DEAL ST MIL SA CO | | | Bhaak Mo | AR PHARMA(ar Nagar, Yenk binabad (M), R derahad, SOO (| apally (V), .R. Dist. |



R COMPUTING LB NAGAR HYDERABAD Phone No:7095657688 soreddy.432@gmail.com

Tax Invoice

| Bill To: |
|----------------------------------------------|
| Bhaskar Pharmacy College |
| Bhaskar Nagar, Yenkepally(V), Moinabad(M), |
| Ranga Reddy(D), Telangana(S), India – 500075 |
| State 36 - Telangana |
| |

Place of Supply :36 - Telangana Invoice No :1182 Date:19-01-2022

| SI No | Item Name | Quantity | Price/Unit | GST | Amount |
|----------------|-----------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|---------------------------------------------------|----------------------------------|
| 1 | Dell Optiplex Intel Core i5 4th Generation 3.3 Ghz 4GB DDR3 RAM 500GB HDD, DVD | 55 | 12000 | ₹1650 (0.25%) | ₹660000 |
| Total | | 55 | | ₹ 1650.00 | ₹ 661650.00 |
| | CE AMOUNT IN WORDS khs Sixty three thousand | | Sub Total SGST@0.125% CGST @0.125% | | ₹661650.00 ₹825.00 ₹825.00 |
| | | | Total | | ₹ 663300.00 |
| Goods Excha | S AND CONDITIONS s once sold cannot be tak nged No Warranty on Bru ack -cut Items Subject to iction | unt /Physical Dam | Received nage Balance | COMPU * COMPU * COMPU * COMPU * COMPU | ₹663300.00 ₹0.00 |
| | HASKAR PH | | | | - DB DUCTDA |



R Computing Authorised Signatory

₹ PRINCIPAL BHASKAR PHARMACY COLLEGE Bhaskar Nagar, Yenkapaliy (V), Moinabad (M), R.R. Dist, Hyderabad-500 075. T.S.