

**RIGHT SOLUTIONS**  
 SF-5, Ganapathi Sai apt's, Labbipet  
 Vijayawada - 520 003  
 Mobile : 9515962116, 7672020878  
 Email Id : rightsolutions375@gmail.com  
 Company's GSTIN : 37CLFPK8707G1ZW

Invoice No: 104

Dated: 12.12.2020

Delivery Note

Model/Terms of Payment  
 CREDIT

Suppliers' Ref

Other Reference (s)

Buyer's Order No

Dated

Dispatch Document No

Delivery Note Date

Dispatch Through

Destination

Terms of Delivery

Buyer  
**GUDLAVALLERU COLLEGE OF ENGINEERING**  
**GUDLAVALLERU**

Sl.No	Description Of Goods	HSN/SAC	QUANTITY	RATE	AMOUNT
1	MAXHUB INTERACTIVE PANEL 75 INCHES WITH OPS	8528	2	179661.02	359322.04
2	TROLLEY STAND TO FIX PANEL	83025000	1	25152.54	24152.54
	SGST			9%	34512.71
	CGST			9%	34512.71
<b>Total : FOUR LAKHS FIFTY TWO THOUSAND FIVE HUNDRED RUPPEES ONLY.</b>					<b>452500.00</b>

Tax Amount ( in Words )  
**SIXTY NINE THOUSAND TWENTY FIVE RUPPEES AND FOURTY TWO PAISE ONLY**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
8528,8302	359322.04	9%	32338.98	9%	32338.98	64677.97
	24152.54	9%	2173.73	9%	2173.73	4347.46
<b>Total</b>	<b>383474.58</b>		<b>34512.71</b>		<b>34512.71</b>	<b>69025.43</b>

Tax Amount ( in words )

Company's GSTIN : 37CLFPK8707G1ZW

Declaration :

We Declare that this invoice shows the Actual Price of the goods described and that all particulars are true and correct

Account details : Right solutions  
 AC.N O : ICICI Bank 630605119497  
 IFSC Code : icic0006306 ,  
 Branch: Benz Circle , Vijayawada

Customer's Seal and Signature

Account details : Right solutions  
 AC.N O : ICICI Bank 630605119497  
 IFSC Code : icic0006306 ,  
 Branch: Benz Circle , Vijayawada Account details  
 Right solutions  
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Customer's Seal and Signature



panel + stand (CSE) - 2,40,500/-  
only panel (Civil) - 2,12,000/-

Certified that the items in the invoice/bill  
have been received in good condition as  
per supply order and taken to stock in page  
No.s 86 (1) in the stock register  
in CSE stores laboratory  
on 27-2-21 Department Equipment  
Entered by Lab incharge Head of Dept.

GEC (CSE/Department - non recurring A/c. - Rs. 2,40,500/-

Certified that the items in the invoice/bill  
have been received in good condition as  
per supply order and taken to stock in page  
No.s 126 in the stock register  
in CE stores DPR laboratory  
on 27/02/2021

A. Anand ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~  
Entered by Lab incharge Head of Dept.

GEC (CE) Department - Non - Recurring A/c - Rs. 2,12,000/-

Invoice No. HO/22-23/2633  
P.F. No.

**SRI SRI MURTHY DIGITALS**  
V.N.R.COMPLEX,  
DURGAIH STREET,  
VIJAYAWADA-2  
PH NO:0866-2577770  
CELL NO : 9440951999  
GSTIN/UIN: 37ADHPT1044R1ZX  
State Name : Andhra Pradesh, Code : 37

**GST TAX INVOICE**

Party : **CARD SALES**  
GUDLAVALLERU ENGINEERING COLLEGE  
GUDLAVALLERU  
8978656013  
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Z 30 BODY+ZDX16-50MM +64SD CARD+WILD CRAFT CAMERA B 7606824 20243002	85258900	1 NO	54,450.00	46,144.07	NO	46,144.07
							CGST 4,152.97
							SGST 4,152.97
	Less : <b>ROUNDED OFF</b>						(-0.01)
							<b>Total</b> 1 NO ₹ 54,450.00

*SRI SRGEC English ELCS Equipment*

Certified that the items in the invoice/bill have been received in good condition as per supply order and taken to stock in page Nos...32... in the stock register in English stores ELCS laboratory on 28/12/22

Enter by Lab Charge Head of Dept

*SRM 30/12/22*

Amount Chargeable (in words) **INR Fifty Four Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258900	46,144.07	9%	4,152.97	9%	4,152.97	8,305.94
<b>Total</b>	<b>46,144.07</b>		<b>4,152.97</b>		<b>4,152.97</b>	<b>8,305.94</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Five and Ninety Four paise Only**

- Declaration
- 1.MANUFACTURER WARRANTY ONLY
  2. NO WARRANTY FOR DAMAGED GOODS
  3. GOODS ONCE SOLD NOT TAKEN BACK
  - 4.REMOVE BATTERY FROM CAMERA WHEN NOT IN USE.
  - 5.CHARGE BATTERY TWICE IN A MONTH.

for **SRI SRI MURTHY DIGITALS**

*VP*  
Authorized Signatory

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**Savit Broadband Networks**  
 #27-6-35, Prakasam Road,  
 Governorpet, Vijayawada - 520 002  
 Ph: 0866- 2572081 Mob.No:- 99483 20555  
 Andhra Pradesh - 520002, India  
 GSTIN/UIN: 37AATFS8007L1ZG  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : savitbroadband@hotmail.com

Invoice No.	e-Way Bill No.	Dated
SBN/618/23-24	111659017980	15-Jun-23
Delivery Note		
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
<b>Own</b>		

Buyer (Bill to)  
**S.R Gudlalleru Engineering College**  
 Seshadri Knowledge Village, Gudlalleru - 521 356,  
 Ph: 98486 05577, 9133535566  
 Andhra Pradesh - 521356, India  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI Optical Converter	851762	10 No.s	11,000.000	No.s	1,10,000.000
	CGST @ 9%				9 %	9,900.000
	SGST @ 9%				9 %	9,900.000
<b>Total</b>			<b>10 No.s</b>			<b>₹ 1,29,800.000</b>

*SRGEC / Institute / media Center / equipment*  
 Certified that the items in the invoice bill have been received in good condition as per supply order and taken to stock in page No.s. 01 in the stock register in MCER Stores on 01/7/23

*N. [Signature]*  
 Entered by

*A. [Signature]*  
 Head of the Dept.

*Media Center*  
*[Signature]*  
 2/7

Amount Chargeable (in words)  
**INR One Lakh Twenty Nine Thousand Eight Hundred Only**

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : A/c No.35379180594  
 Branch & IFS Code : Governorpet, Vijayawada - 2 & SBIN0001008  
**for Savit Broadband Networks**

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



SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice



# INVOICE

## Wondershare Technology Co., Ltd

Flat 901, 9/F Finance Building, 254 Des Voeux Road, Central, Hong Kong  
EU826014825

### Ship to

AKULA MALLAIAH  
SR GUDLAVALLERU ENGINEERING COLLEGE  
malli797@gmail.com

Order Date: 2023-06-24  
Invoice Number: INV23175000058S  
VAT NO: AHXPA6827F  
Currency: INR

Bill to  
AKULA MALLAIAH  
SR GUDLAVALLERU ENGINEERING COLLEGE  
malli797@gmail.com

ITEM	DESCRIPTION	UNIT PRICE(EX VAT)	QTY	TOTAL
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Wondershare Filmora	Perpetual Win ( Individual 1pc ),App Access	6925.54	1	6925.54
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Net Total (INR): 6925.54  
VAT 18.00%: 1246.60  
Grand Total (INR): 8172.14

*A. Ram*

*P. K. 3/7*

*SRGEC / Institute / media center / Equipment*

Certified that the items in the invoice/ bill have been received in good condition as per supply order and taken to stock in page No.s. 4-1 in the stock register in MCEER Stores on 23/6/2023.

*N. S. Raj*  
Entered by

*A. Ram*  
Head of the Dept.