

**DOCUMENTS RELATED TO UPDATION OF IT, COMPUTER  
AVAILABILITY AND WI-FI FACILITIES**



# SIBAR INSTITUTE OF DENTAL SCIENCES

RECOGNISED BY GOVERNMENT OF INDIA & DENTAL COUNCIL OF INDIA

No. V-12017/42/2000-PMS (DE)

AFFILIATED TO DR. N.T.R. UNIVERSITY OF HEALTH SCIENCES, A.P.

Takkellapadu, GUNTUR -522 509, ANDHRA PRADESH.

<b>SIBAR INSTITUTE DENTAL SCIENCES, TAKKELLAPADU, GUNTUR - 522509</b>					
<b>S. No</b>	<b>DATE</b>	<b>INVOICE NO</b>	<b>FROM</b>	<b>ITEM</b>	<b>PRICE</b>
1	8/12/2018	GST-SAL 9115	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES)	22400
2	8/12/2018	GST-SAL 9116	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES)	22400
3	14/08/2019	GST 4648	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), 20" LG MONITOR, BROTHER PRINTER, NUMERIC UPS, MS-WINDOWS-10 HOME	58650
4	30/10/2019	CN/19-20/11	CRISTAL NETWORKS	TP-LINK ACCESS POINT WITH ACCESSORIES	10620
5	13/11/2019	R-1365	CHANDANA ELECTRONIC S, VIJAYAWADA	GOPON 1000 WONU ROUTER	2301
6	18/01/2020	GST-9603	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), SAMSUNG 18.5" LED SCREEN	26050
7	18/01/2020	GST-9604	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), SAMSUNG 18.5" LED SCREEN	26050

  
Dr. L. KRISHNA PRASAD  
DEAN

SIBAR INSTITUTE OF DENTAL SCIENCES  
GUNTUR-522509, A.P., India.



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Takkellapadu, GUNTUR -522 509, ANDHRA PRADESH.

8	31/08/2020	011	ALAKANDA SECURITY PRODUCTS, MEDCHAL-MALKAJGIR DIST.	MOBILE SIGNAL JAMMER AT MILITARY 18	23530
9	11/9/2020	SLV-201021	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	CANON INK JET PRINTER GM2070	10300
10	30/09/2020	SLV-201201	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	AARVEX 16 GB LAPTOP RAM	13000
11	23/10/2020	SLV-201363	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	HP 18.5" LED SCREEN, WEB CAM, ROUTER	8300
12	3/2/2021	GST A12368	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), LG 18.5" LED SCREEN	30400
13	3/2/2021	GST A12369	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), LG 18.5" LED SCREEN	30400
14	3/2/2021	GST A12370	BAID ELECTRONIC S, VIJAYAWADA	DESKTOP COMPUTER (ALL ACCESSORIES), LG 18.5" LED SCREEN	30400
15	3/2/2021	GST A12371	BAID ELECTRONIC S, VIJAYAWADA	SMPS 4 NOS. MOTHER BOARD LG 18.5" LED SCREEENS 6 NOS.	37700

  
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16	8/2/2021	GST A12570	BAID ELECTRONIC S, VIJAYAWADA	PCI LAN CARD, HARD DISK DRIVE	4100
17	31/3/2021	SPA/484	SRI PANDU RANGA AUTOMATIONES, VIJAYAWADA	RICOH DIGITAL COPIER	44840
18	7/6/2021	GS/335	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	UPS BATTERY, SMPS	2310
19	17/7/2021	81	BRAHMAJI CC MAN	CC CAMERA SETUP WITH ALL ACCESSORIES	83048
20	23/7/2021	GST211614	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	COMPUTER PERIPHERALS	6520
21	31/7/2021	SPA/123	SRI PANDU RANGA AUTOMATIONES, VIJAYAWADA	TONER FOR RICOH COPIER 2 NOS.	7606
22	7/8/2021	GST211824	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	NETWORK ACCESSORIES	2140
23	21/8/2021	GST191614	SRI LAKSHMI VIGNESWARA ELECTRONIC S, GUNTUR	CP PLUS IP CAMERA & ACCESSORIES	6600
24	1/9/2021	101	BRAHMAJI CC MAN	CC CAMERA SETUP WITH ALL ACCESSORIES	62488

  
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25	20/9/2021	BE/G2122/6 340	BAID ELECTRONICS, VIJAYAWADA	COMPUTER PERIPHERALS WITH DELL MONITOR 18.5 LED SCREEN	22800
26	20/9/2021	BE/G2122/6 341	BAID ELECTRONICS, VIJAYAWADA	COMPUTER PERIPHERALS WITH DELL MONITOR 18.5 LED SCREEN	37000
27	22/9/2021	SPA/206	SRI PANDU RANGA AUTOMATIONES, VIJAYAWADA	RICOH DIGITAL COPIER	44840
28	6/10/2021	BE/G2122/6 952	BAID ELECTRONICS, VIJAYAWADA	DESKTOP COMPUTER WITH ALL ACCESSORIES WITH 18.5 DELL LED SCREEN	41600
29	6/10/2021	BE/G2122/6 953	BAID ELECTRONICS, VIJAYAWADA	DESKTOP COMPUTER WITH ALL ACCESSORIES WITH 18.5 DELL LED SCREEN	39650
30	6/10/2021	BE/G2122/6 954	BAID ELECTRONICS, VIJAYAWADA	DESKTOP COMPUTER WITH ALL ACCESSORIES WITH 18.5 DELL LED SCREEN	39650
31	6/10/2021	BE/G2122/6 956	BAID ELECTRONICS, VIJAYAWADA	UPS, RAM	6800
32	15/11/2021	GST217524	SRI LAKSHMI VIGNESWARA ELECTRONICS, GUNTUR	COMPUTER PERIPHERALS	8800
33	16/2/2022	BE/G2122/1 1325	BAID ELECTRONICS, VIJAYAWADA	SSD, WIFI ADAPTOR	7200

  
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Takkellapadu, GUNTUR -522 509, ANDHRA PRADESH.

34	22/3/2022	BE/G2122/1 2418	BAID ELECTRONICS, VIJAYAWADA	DESKTOP COMPUTER WITH 20" ACER LED SCREEN	51500
35	29/3/2022	GST221914	SRI LAKSHMI VIGNESWARA ELECTRONICS, GUNTUR	CC CAMERA SETUP WITH ALL ACCESSORIES	54050
36	15/7/2022	BE/G2223/3 013	BAID ELECTRONICS, VIJAYAWADA	UPS, PRINTER	20000
37	22/7/2022	FL:F4447037 91	FLIPKART ONLINE	IFFALCON 40" TV	16999
38	22/7/2022	SLVGST22- 23/486	SRI LAKSHMI VIGNESWARA ELECTRONICS, GUNTUR	UPS BATTERY, RAM	9100
39	26/7/2022	PL:F2876165 82	FLIPKART ONLINE	THOMSON 40" TV	15999
40	11/8/2022	RKE/22- 23/1981	RAJ KAMAL ELECTRONICS	HIKVISION IP CAMERAS	138000
41	15/8/2022	PL:F3293185 36	FLIPKART ONLINE	MARQ 24" LED SCREEN	7504
42	26/9/2022	12	ASHA SECURITY SOLUTIONS	BIOMETRIC DOOR ACCESS SETUP WITH ACCESSORIES	19765
43	9/11/2022	299	AMRUTHA TECHNOLOGIES	MOBILES SIGNAL JAMMER	26460
44	14/11/2022	BE/G22- 23/7024	BAID ELECTRONICS, VIJAYAWADA	SERVER SMPS	13500
45	2/3/2023	SLVGST22- 23/1576	SRI LAKSHMI VIGNESWARA ELECTRONICS, GUNTUR	DEL DESKTOP COMPUTER WITH 22" LED MONITOR	54000
46	14/3/2023	SLVGST22- 23/1620	SRI LAKSHMI VIGNESWARA ELECTRONICS, GUNTUR	COMPUTER ACCESSORIES	11200

  
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SIBAR INSTITUTE OF DENTAL SCIENCES  
GUNTUR-522509, A.P., India.



Class Room computers - 1

**BAID ELECTRONICS**

Shop No:18 A & B,N.V.K.R. Towers,Opp. Siddhartah Academy,VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777,6668282

**TAX INVOICE**

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES	Invoice Date.	18-Dec-2018
GUNTUR	Invoice No.	GST-SAL 9115
PH NO.:	Due Date	
GST NO.:	Mode :	CREDIT

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 7100 3.9 GHZ U8B966R301885	8473	1.00	10,500.00	0	8,898.31	18 %	10500.00
2	MB MSI H110M-A PRO M2 601-7A82-040B1709000056	8473	1.00	4,000.00	0	3,389.83	18 %	4000.00
3	SSD 120GB WD GREEN M.2 2280 1832A6802741	8471	1.00	2,500.00	0	2,118.64	18 %	2500.00
4	RAM 4GB DDR4 2400 STARLITE GOLD (DT) 09820007440314	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
5	CA3INET MERCURY EXPRESS PEGASUS	8473	1.00	1,600.00	0	1,355.93	18 %	1600.00
6	KB LT COMBO - MK 200	8471	1.00	800.00	0	677.97	18 %	800.00

	GROSS AMOUNT	GST TOT	SGST TOT	CGST TOT
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	18,983.05	3,416.95	1,708.48	1,708.48
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	18,983.05
TOTAL CGST :	1,708.48
TOTAL SGST :	1,708.48
<b>TAX GST TOTAL</b>	<b>3,416.95</b>
<b>Net Amount:</b>	<b>22400.00</b>

for BAID ELECTRONICS

Authorised Signatory.





Class Room-Computer-2

**BAID ELECTRONICS**

Shop No:18 A & B,N.V.K.R. Towers,Opp. Siddhartah Academy,VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777,6668282

**TAX INVOICE**

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES	Invoice Date.	18-Dec-2018
GUNTUR	Invoice No.	GST-SAL 9116 1/2
PH NO.:	Due Date	
GST NO.:	Mode :	CREDIT

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	MB MSI H110M-A PRO M2 601-7A82-040B1709000047	8473	1.00	4,000.00	0	3,389.83	18 %	4000.00
2	SSD 120GB WD GREEN M.2 2280 1832A6805644	8471	1.00	2,500.00	0	2,118.64	18 %	2500.00
3	RAM 4GB DDR4 2400 STARLITE GOLD (DT)	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
4	CABINET MERCURY EXPRESS PEGASUS	8473	1.00	1,600.00	0	1,355.93	18 %	1600.00
5	KB LT COMBO - MK 200	8471	1.00	800.00	0	677.97	18 %	800.00
6	PRO CORE I3 7100 3.9 GHZ U89G6R5901801	8473	1.00	10,500.00	0	8,898.31	18 %	10500.00

	GROSS AMOUNT	GST TOT	SGST TOT	CGST TOT
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	18,983.05	3,416.95	1,708.48	1,708.48
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	18,983.05
TOTAL CGST :	1,708.48
TOTAL SGST :	1,708.48
<b>TAX GST TOTAL</b>	<b>3,416.95</b>
Net Amount:	22400.00

for BAID ELECTRONICS \*





# BAID ELECTRONICS

Shop No. 18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

## TAX INVOICE

GST NO.: 37ABXP00284F1ZK

PAN NO.: ABXPB0284F

2/2

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date: 14-Aug-2019

Invoice No. GST 4648 3

*Copy*

GUNTUR  
PH NO.:

Due Date  
Mode :

CREDIT

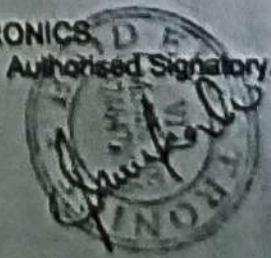
GST NO.:

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
9	MONITOR LG 20" (20MK400H) CZAV905PMEM050348PO	8528	1.00	5,000.00	0	4,237.29	18 %	5000.00
10	PCX INNO3D/GEFORCE GT710 2G D3 NVIDIA 32-426-190301651	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
11	UPS NUMERIC 600VA 241901513726	8504	1.00	1,900.00	0	1,610.17	18 %	1900.00
12	PRINTER BROTHER DCP-L2520D AIO E73800D9N641989	8443	1.00	12,300.00	0	10,423.73	18 %	12300.00
13	MS WINDOWS 10 HOME 64 BIT	8523	1.00	7,500.00	0	6,355.93	18 %	7500.00

	GROSS AMOUNT	GST TOT	SGST TOT	CGST TOT
5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	49,703.38	8,946.62	4,473.31	4,473.31
28-->	0.00	0.00	0.00	0.00

Gross Amount:	49,703.38
TOTAL CGST :	4,473.31
TOTAL SGST :	4,473.31
<b>TAX GST TOTAL</b>	<b>8,946.62</b>
<b>Net Amount:</b>	<b>58650.00</b>

for BAID ELECTRONICS  
Authorized Signatory.





DESKTOP COMPUTER BROTCU 1st page.jpeg  
 Printer for NTR UHS B10 - methu  
 1/2

**BAID ELECTRONICS**

Shop No.18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010  
 Phone Numbers : 0866-0507777, 08668282

**TAX INVOICE**

GST NO.: 37ABXP00284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES	Invoice Date: 14-Aug-2019	<i>Copy</i>
GUNTUR	Invoice No. 3 GST 4648	
PH NO.:	Due Date	
GST NO.:	Mode : CREDIT	

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	MB MSI B360M PRO-VDH 601-7B24-060B1904005194	8473	1.00	7,000.00	0	5,932.20	18 %	7000.00
2	DVD WRITER LG SATA 905HIBKP076821	8471	1.00	900.00	0	762.71	18 %	900.00
3	HDD SEAGATE 1TB SATA ZN16PJNV	8471	1.00	2,900.00	0	2,457.63	18 %	2900.00
4	PRO CORE I5 9400F 2.9GHZ U9EG777503316	8473	1.00	12,000.00	0	10,169.49	18 %	12000.00
5	RAM 8GB DDR4 2400 - ADATA (DT) IJ1500270348	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
6	CABINET MERCURY EXPRESS GURU - W/S	8473	1.00	1,600.00	0	1,355.93	18 %	1600.00
7	KB LT COMBO MK 200	8471	1.00	800.00	0	677.97	18 %	800.00
8	CARD PCI EXP. WIRELESS ADAPTER TP LINK Z185553006840	8473	1.00	750.00	0	635.59	18 %	750.00

	GROSS AMOUNT	GST TOT	SGST TOT	CGST TOT
5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	49,703.38	8,946.62	4,473.31	4,473.31
28-->	0.00	0.00	0.00	0.00


Gross Amount:	49,703.38
TOTAL CGST :	4,473.31
TOTAL SGST :	4,473.31
<b>TAX GST TOTAL</b>	<b>8,946.62</b>
<b>Net Amount:</b>	<b>58650.00</b>

for BAID ELECTRONICS  
 Authorised Signatory.  




# CRYSTAL NETWORKS

## INVOICE

<b>CRYSTAL NETWORKS</b> #14-578, Kanuru, penamaluru. VIJAYAWADA – 520010, Ph:9705188494 E.Mail:Daniel.chlkili@gmail.com		Invoice No.11 CN/19-20/11 <i>u</i>	Date 30/10/2019		
		Delivery Note	Mode/Terms of Payment CHEQUE/RTGS		
		Suppliers Ref.	Other Reference(S)		
			Dated		
Consignee, To The principal, Sibar Dental College, Takellapadu, Guntur (Dist).	Despatch Document No.	Dated			
	Despatched Through	Destination			
	Terms of Delivery				
Buyer ( If other than consignee) To The Principal, Sibar Dental college, Takellapadu, Guntur (Dist).					
Sl. No	Product Description	Qty	Rate	HSN CODE	Amount
<b>TP LINK ACCESS POINT -PRODUCTS&amp; INSTALLATION</b>					
1	Tplink AC 1350 Access Point	01	4,500.00	85176290	4,500.00
2	Legrand Cat 6 Cable (80 Meters)	80 Meters	20	85444910	1,600.00
3	PVC Casing	40 Meters	40	3917	1,400.00
4	PVC Casng,Cat 6 Cable & Access point Installation Charges	JOB			1,500.00
<b>NET TOTAL</b>					<b>9,000.00</b>
GST 18%					CGST 9%
					SGST 9%
<b>GRAND TOTAL</b>					<b>10,620.00</b>
Amount Chargeable (In words): Ten Thousand And Six Hundred And Twenty Rupees only Company's GST No :37AHTPC8766H1Z0 Bank Details: Costal local area bank limited A/C No : 96006225506 Ifsc/Rtgs Code: MAHB0000000 Name: CRYSTAL NETWORKS					
Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.					
For Crystal Networks  Authorised Signatory					

#Plot No.70, Mahadevapuram colony, Ashok Nagar, Kanuru.  
 VIJAYAWADA – 520010, Ph:9705188494

NT  
1.00

*Handwritten notes:*  
2/11



*pp Sibar  
Dail mit Rober.  
GMounty  
Wanny*

Original  Duplicate  Triplicate

# CHANDANA ELECTRONICS

DEBTOR ACCOUNT

STATE CODE : 37

PH.No:0866 - 2578459, 9298302960

GSTIN : 37AKFPG7268R1ZB

TAX INVOICE ( CASH / CREDIT )

<b>BILLING ADDRESS</b> <b>SIBAR DENTAL COLLEGE / GUNTUR</b> GUNTUR  <b>GSTIN :</b> <b>PHONE :</b>		<b>SHIPPING ADDRESS</b> <b>SIBAR DENTAL COLLEGE / GUNTUR</b> GUNTUR  <b>GSTIN :</b> <b>PHONE :</b>		<b>INVOICE No : R-1365</b> <b>DATE : 13-11-2019</b> <b>TRANSPORT :</b> <b>VEHICLE No :</b>
--	--	---	--	---

Sno	DESCRIPTION	HSN / SAC	QTY	RATE	GROSS AMOUNT	DISCOUNT	TAXABLE VALUE	CGST		SGST		NET AMOUNT
								Rate %	AMT	Rate %	AMT	
1	GOPON 1000 WONU	8517	1.00	1950.00	1950.00		1950.00	9.00	175.50	9.00	175.50	2301.00

OUR BANK DETAILS : 1.00  
**BANK : STATE BANK OF INDIA.** **BRANCH : RAJAGOPALACHARI RD, VIJAYAWADA**  
**A/c No : 62024116440 IFSC CODE : SBIN0020343**

**Terms & Conditions :**  
 1. Goods Once sold cannot be taken back or exchanged.  
 2. Payments payable within 15days from the date of invoice. After due date interest will be charged @24% p.a.  
 3. Any Physical and / or Electrical Damage, Broken or used goods will not be Replaced.  
 4. Subject to Vijayawada Jurisdiction Only.

**GROSS AMOUNT : 1,950.00**  
**DISCOUNT AMOUNT :**  
**GROSS - DISCOUNT : 1,950.00**  
**TAXABLE AMOUNT : 1,950.00**  
**CGST : 175.50**  
**SGST : 175.50**  
**IGST :**  
**INVOICE AMOUNT : 2,301.00**

**RUPEES : TWO THOUSAND THREE HUNDRED ONE ONLY.**

FOR CHANDANA ELECTRONICS

CUSTOMER'S SIGNATURE





**BAID ELECTRONICS**

Shop No: 1B A & B, N.V.K.R. Towers, Opp. Siddhartah Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES	Invoice Date.	18-Jan-2020
GUNTUR	Invoice No.	GST 9603 6
PH NO.:	Due Date	
GST NO.:	Mode :	CREDIT

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 9100F 3.6GHZ U9RG670300530	8473	1.00	6,400.00	0	5,423.73	18 %	6400.00
2	MB MSI H310M PRO-VH-PLUS 601-7C13-010B1909012644	8473	1.00	4,500.00	0	3,813.56	18 %	4500.00
3	SSD 256GB SILICON-POWER 19050809-120426M	8523	1.00	2,800.00	0	2,372.88	18 %	2800.00
4	RAM 8GB DDR4 ZION 2400 (DT) T1908819200563	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
5	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA KCC0YZ0043244U8	8473	1.00	2,850.00	0	2,415.25	18 %	2850.00
6	MONITOR SS 18.5 (19F350) ZZJLH4TMB00759	8528	1.00	4,500.00	0	3,813.56	18 %	4500.00
7	CABINET MERCURY - M141	8473	1.00	1,200.00	0	1,016.95	18 %	1200.00
8	KB LT COMBO MK 200	8471	1.00	800.00	0	677.97	18 %	800.00

GROSS AMOUNT    GST TOT    SGST TO    CGST TOT

5-->	0.00	0.00	0.00	0.00
2-->	0.00	0.00	0.00	0.00
8-->	22,076.27	3,973.73	1,986.87	1,986.87
8-->	0.00	0.00	0.00	0.00

Gross Amount:	22,076.27
TOTAL CGST :	1,986.87
TOTAL SGST :	1,986.87
<b>TAX GST TOTAL</b>	<b>3,973.73</b>
<b>Net Amount:</b>	<b>26050.00</b>

for BAID ELECTRONICS  
Authorised Signatory.





*Digitally  
Validation Ready  
Computerised*

# BAID ELECTRONICS

Shop No: 18 A & B, N.V.K.R. Towers, Opp. Siddhartah Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

## TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

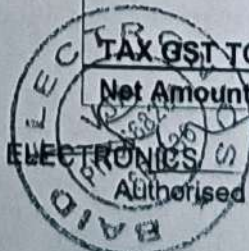
SIBAR INSTITUTE OF DENTAL SCIENCES		Invoice Date.	18-Jan-2020
GUNTUR		Invoice No.	GST 9604 <i>X</i>
PH NO.:		Due Date	
GST NO.:		Mode :	CREDIT

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 9100F 3.6GHZ u97y5n8900097	8473	1.00	6,400.00	0	5,423.73	18 %	6400.00
2	MB MSI H310M PRO-VH-PLUS 601-7C13-010B1909012643	8473	1.00	4,500.00	0	3,813.56	18 %	4500.00
3	RAM 8GB DDR4 ZION 2400 (DT) T1908819200570	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
4	SSD 256GB SILICON-POWER 19050809-120408M	8523	1.00	2,800.00	0	2,372.88	18 %	2800.00
5	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA KCC0YZ00432353A	8473	1.00	2,850.00	0	2,415.25	18 %	2850.00
6	CABINET MERCURY - M141	8473	1.00	1,200.00	0	1,016.95	18 %	1200.00
7	MONITOR SS 18.5 (19F350) ZZJLH4TMB00757	8528	1.00	4,500.00	0	3,813.56	18 %	4500.00
8	KB LT COMBO MK 200	8471	1.00	800.00	0	677.97	18 %	800.00

	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	22,076.27	3,973.73	1,986.87	1,986.87
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	22,076.27
TOTAL CGST :	1,986.87
TOTAL SGST :	1,986.87
<b>TAX GST TOTAL</b>	<b>3,973.73</b>
Net Amount:	26050.00

for BAID ELECTRONICS  
Authorised Signatory.





GST IN : 36BJSPP5657E2ZL

Mob No: 8074307536

# ALAKNANDA SECURITY PRODUCTS

Breath Analyzers, Cell Signal Isolators, Cell Signal Boosters.

Flat No. 32, APIIC Colony, Kapra, ECIL (Post), Medchal-Malkajgir Dist. 500062

Mail id: alaknandasp@gmail.com

## TAX INVOICE

To  
 M/s. Sibar Institute of  
dental Sciences,  
Takkellapadu (Post),  
Guntur (District)  
 GST No. :

Invoice No :  
 Date : 31/08/2020 8  
 P.O. No. :  
 Date :  
 D.C. No. :  
 Date :

Sl. No.	PRODUCT/SERVICE	HSN Code	Qty	Rate	Total Amount
1.	Mobile Signal Jammer AT- Military -18  <i>Purchased Am. Koteswara Rao for Exam Hall</i>	8543	1	23,000	23,000.00

Total Invoice amount in words : Twenty three thousand five thirty Only

<b>Total Value</b>		23,000.00
CGST	%	
SGST	%	
IGST	↓ %	230.00
Freight & Courier Charges		300.00
<b>Grand Total</b>		<b>23,530.00</b>

**BANK DETAILS:**

Bank : IDBI Bank  
 Branch : A.S. Rao Nagar  
 A/c. No. : 1169102000016065  
 IFSC Code : IBKL0001169

**Terms & Conditions :**

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases when the goods are delivered to the party or the carriers.
- 3) Subject to Hyderabad Jurisdiction.

**For ALAKNANDA SECURITY PRODUCTS**

*B. Prashanthi*  
 Authorised Signatory

*Mobile Jammer  
for Exam Hall  
K. Koteswara Rao  
12/9/2020*

*(Paid)*



# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudliya Matem,GUNTURUVARI THOTA 5TH LANE,GUNTUR - 522001



PH :08632216624  
Cell :9618721111  
Cell :9703721111

STIN : 37AZHPG0128M1ZC

TO  
Sibar Dental College

## TAX INVOICE

Date 11/Sep/2020  
Bill No. SLVE20 1021 **9**  
Mode CREDIT

GSTIN.  
AADHAR No

PAN No.

i.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST		NetAmt
						Rate	Amt	Rate	Amt	
1	CANON INKJET PRINTER GM2070 S.N: 913110C018"92AA"21KMES04596	8443	1.00	8,728.81	0.00	9.00	785.60	9.00	785.60	10,300.00

*OP card*

No.of.Items

1.00

Taxable Amount 8,728.81  
Total Discount 0.00  
Total GST Amt 1,571.19  
Frieght 0.00  
Bill Amount : **10,300.00**

	Taxable Amt	CGST Amt	SGST Amt
GST 5% :	0.00	0.00	0.00
GST 12% :	0.00	0.00	0.00
GST 18% :	8,728.81	785.60	785.60
GST 28% :	0.00	0.00	0.00

Rupees Ten Thousand Three hundred Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9.P.M Only

*12/9*

For SRI LAKSHMI VIGNESWARA  
ELECTRONICS

AUTHORISED SIGNATORY



# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudiya Matam,3UNTURUVARI THOTA 5TH LANE,GUNTUR - 5



PH : 08  
Cell : 9  
Cell : 9

GSTIN : 37AZHPG0128M1ZC

## TAX INVOICE

TO

Sibar Dental College

Date 30/Sep/2020  
Bill No. SLVE201001  
Mode CREDIT

10

GSTIN.  
AADHAR No

PAN No.

S.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST	
						Rate	Amt	Rate	Amt
1	Aarvex 16GB DDR4 Laptop Ram	8473	2.00	5,508.47	0.00	9.00	991.52	9.00	991.52

*16 GB Ram - 2 No  
for AUS Laptop.*

No.of.Items

2.00

Taxable Amount

Total Discount

Total GST Amt

Frieght

Bill Amount

13,000/-

Taxable Amt      CGST Amt      SGST Amt

GST 5% :      0.00      0.00      0.00  
GST 12% :      0.00      0.00      0.00  
GST 18% :      11,016.95      991.52      991.52  
GST 28% :      0.00      0.00      0.00

Rupees Thirteen Thousand Only

### Terms & Conditions

SUBJECT TO GUNTUR JURISDICTION ONLY

Goods Once Sold Cannot Be Taken Back Or Exchange

No Warranty For Burns & Physical Damages

Warranty Covers From Service Centers Only

Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M Only

For SRI LAKSHMI VIGNESWARA ELECTRONICS



Our Bank Details , Account No : 05701131002806,IFSC Code :ORBC0100570

Bank Name : Oriental Bank Of Commerce



# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudiya Matam,GUNTURUVARI THOTA 5TH LANE,GUNTUR - 522001



PH :08632216624  
Cell :9618721111  
Cell :9703721111

GSTIN : 37AZHPG0128M1ZC

## TAX INVOICE

TO  
Sibar Dental College

Date 23/Oct/2020  
Bill No. SLVE20 1363  
Mode CREDIT

GSTIN.  
AADHAR No

PAN No.

S.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST		NetAmt
						Rate	Amt	Rate	Amt	
1	HP 19KA 18.5 LED Monitor	852852	1.00	4,237.29	0.00	9.00	381.36	9.00	381.36	5,000.00
2	TVS WC-103 WEB CAM FULL HD	8525	1.00	1,906.78	0.00	9.00	171.61	9.00	171.61	2,250.00
3	D-Link 300 Mbps Normal Router DIR-615L	851769	1.00	889.83	0.00	9.00	80.08	9.00	80.08	1,050.00

Handwritten: Ortho Dept

No.of.Items

3.00

Taxable Amount 7,033.90  
Total Discount 0.00  
Total GST Amt 1,266.10  
Frieght 0.00  
Bill Amount : **8,300.00**

	Taxable Amt	CGST Amt	SGST Amt
GST 5% :	0.00	0.00	0.00
GST 12% :	0.00	0.00	0.00
GST 18% :	7,033.90	633.05	633.05
GST 28% :	0.00	0.00	0.00

Rupees Eight thousand Three hundred Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M Only

For SRI LAKSHMI VIGNESWARA  
ELECTRONICS

AUTHORISED SIGNATORY

Our Bank Details , Account No : 05701131002806,IFSC Code :ORBC0100570  
Bank Name : Oriental Bank Of Commerce



ORAL PATHOLOGY-LIBRARY-PH.D

**BAID ELECTRONICS**

Shop No:18 A & B,N.V.K.R. Towers,Opp. Siddhartha Academy,VIJAYAWADA - 520010  
 Phone Numbers : 0866-6667777,6668282

**TAX INVOICE**

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES GUNTUR PH NO:. GST NO:.	Invoice Date.	03/Feb/2021
	Invoice No.	GSTA 12368
	Due Date	
	Mode :	CREDIT 12

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 10100F 3.6GHZ U0QP401702530	8473	1.00	7,000.00	0	5,932.20	18 %	7000.00
2	MB MSI H410M PRO-VH 601-7C89-110B2008004982	8473	1.00	5,800.00	0	4,915.25	18 %	5800.00
3	RAM 8GB DDR4 3200,ADATA (DT) 2K2700009919	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
4	SSD 250GB KINGSTON M.2 NVME 740617295528	8523	1.00	4,000.00	0	3,389.83	18 %	4000.00
5	CABINET MERCURY SUPER	8473	1.00	1,600.00	0	1,355.93	18 %	1600.00
6	KB LT COMBO MK 200 2033SY03U9N9	8471	1.00	800.00	0	677.97	18 %	800.00
7	PCX MSI/GEFORCE GT710 2G D3 NVIDIA 602-V809-1526SD2010007483	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
8	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMEM065236PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00

GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
→ 0.00	0.00	0.00	0.00
→ 0.00	0.00	0.00	0.00
→ 25,762.70	4,637.30	2,318.65	2,318.65
→ 0.00	0.00	0.00	0.00

Gross Amount:	25,762.70
TOTAL CGST :	2,318.65
TOTAL SGST :	2,318.65
TAX GST TOTAL	4,637.30
Net Amount	30400.00

for BAID ELECTRONICS



58  
2.71  
2.71  
42  
1.00



**TAX INVOICE**

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

**SIBAR INSTITUTE OF DENTAL SCIENCES**

Invoice Date. 03/Feb/2021  
Invoice No. GSTA 12369  
Due Date  
Mode : CREDIT

13

GUNTUR  
PH NO.:

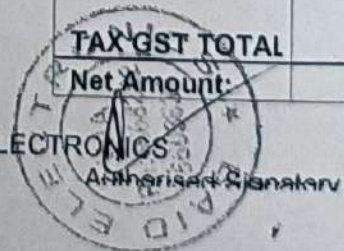
GST NO.:

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 10100F 3.6GHZ U0NE323504494	8473	1.00	7,000.00	0	5,932.20	18 %	7000.00
2	MB MSI H410M PRO-VH 601-7C89-110B2008004986	8473	1.00	5,800.00	0	4,915.25	18 %	5800.00
	RAM 8GB DDR4 3200 ADATA (DT) 2K2700009223	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00
4	SSD 250GB KINGSTON M.2 NVME 740617295528	8523	1.00	4,000.00	0	3,389.83	18 %	4000.00
5	CABINET MERCURY SUPER	8473	1.00	1,600.00	0	1,355.93	18 %	1600.00
6	KB LT COMBO MK 200 2016SY06QKZ9	8471	1.00	800.00	0	677.97	18 %	800.00
7	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMLK065184PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
8	PCX MSI/GEFORCE GT710 2G D3 NVIDIA 602-V809-1526SD2010007484	8473	1.00	3,000.00	0	2,542.37	18 %	3000.00

	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	25,762.70	4,637.30	2,318.65	2,318.65
28-->	0.00	0.00	0.00	0.00

Gross Amount:	25,762.70
TOTAL CGST :	2,318.65
TOTAL SGST :	2,318.65
<b>TAX GST TOTAL</b>	<b>4,637.30</b>
<b>Net Amount:</b>	<b>30400.00</b>

for BAID ELECTRONICS





# BAID ELECTRONICS

Shop No: 18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

## TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

<b>SIBAR INSTITUTE OF DENTAL SCIENCES</b>  GUNTUR PH NO.:  GST NO.:	Invoice Date. 03/Feb/2021 Invoice No. GSTA 12370 Due Date Mode : CREDIT <span style="float: right;">14</span>
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S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRO CORE i3 10100F 3.6GHZ UONE323503650	8473	1.00	7,000.00	0	5,932.20	18 %	7000.0
2	MB MSI H410M PRO-VH 601-7C89-110B2008004997	8473	1.00	5,800.00	0	4,915.25	18 %	5800.0
3	RAM 8GB DDR4 3200 ADATA (DT) 2K2700009411	8473	1.00	3,000.00	0	2,542.37	18 %	3000.0
4	SSD 250GB KINGSTON M.2 NVME 740617295528	8523	1.00	4,000.00	0	3,389.83	18 %	4000.0
5	PCX MSI/GEFORCE GT710 2G D3 NVIDIA 602-V809-1526SD2010007495	8473	1.00	3,000.00	0	2,542.37	18 %	3000.0
6	CABINET MERCURY SUPER	8473	1.00	1,600.00	0	1,355.93	18 %	1600.0
7	KB LT COMBO MK 200 2033SY043ER9	8471	1.00	800.00	0	677.97	18 %	800.0
8	MONITOR LG 18.5" (19M38H-B) HDMI	8528	1.00	5,200.00	0	4,406.78	18 %	5200.0

	<b>GROSS AMOUNT</b>	<b>GST TOT</b>	<b>SGST TO</b>	<b>CGST TOT</b>
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	25,762.70	4,637.30	2,318.65	2,318.65
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	25,762.70
TOTAL CGST :	2,318.65
TOTAL SGST :	2,318.65
<b>TAX GST TOTAL</b>	<b>4,637.30</b>
<b>Net Amount</b>	<b>30400.00</b>

for BAID ELECTRONICS  
Authorized Signatory



**BAID ELECTRONICS**

Shop No:18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

*Orgl Rqst + photo + library + fast track.*

GST NO.: 37ABXPB0284F1ZK

**TAX INVOICE**

PAN NO.: ABXPB0284F

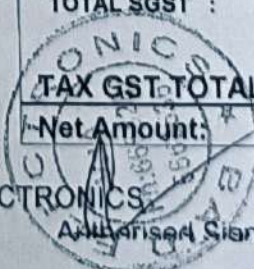
<b>SIBAR INSTITUTE OF DENTAL SCIENCES</b>	Invoice Date. 03/Feb/2021	GSTA 12371 15
GUNTUR	Invoice No.	
PH NO.:	Due Date	
GST NO.:	Mode :	CREDIT

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	SMPS-MERCURY 500W	8504	4.00	550.00	0	1,864.41	18 %	2200.00
2	MB-BIOSTAR H81 MHV3 IH81SMHS-06_73011B03903409	8473	1.00	4,300.00	0	3,644.07	18 %	4300.00
3	MONITOR LG 18.5" (19M38H-B) HDMI CZAV010PMDS025066PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
4	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMLK065232PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
5	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMDS064970PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
6	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMWU065049PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
7	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMQG065276PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00
8	MONITOR LG 18.5" (19M38H-B) HDMI CZAV012PMTL065281PO	8528	1.00	5,200.00	0	4,406.78	18 %	5200.00

	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	31,949.16	5,750.84	2,875.42	2,875.42
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	31,949.16
TOTAL CGST :	2,875.42
TOTAL SGST :	2,875.42
<b>TAX GST TOTAL</b>	<b>5,750.84</b>
Net Amount:	37700.00

for BAID ELECTRONICS



Authorized Signatory:

6

S.



# BAID ELECTRONICS

Shop No:18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010  
Phone Numbers : 0866-6667777, 6668282

## TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES	Invoice Date. 08/Feb/2021
GUNTUR	Invoice No. GSTA 12570
PH NO.:	Due Date
GST NO.:	Mode : CREDIT 16

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	CARD PCI EXP. LAN DYETON	8473	1.00	1,000.00	0	847.46	18 %	1000.00
2	HDD SEAGATE 1TB SATA W9AMJY64	8471	1.00	3,100.00	0	2,627.12	18 %	3100.00

	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->>	0.00	0.00	0.00	0.00
12-->>	0.00	0.00	0.00	0.00
18-->>	3,474.58	625.42	312.71	312.71
28-->>	0.00	0.00	0.00	0.00

Gross Amount:	3,474.58
TOTAL CGST :	312.71
TOTAL SGST :	312.71
TAX GST TOTAL	625.42
Net Amount:	4100.00

for BAID ELECTRONICS  
Authorised Signatory.



Office

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Sri Panduranga Automations**  
 Reg Office: D No: 26-20-32, Panduranga Mahal  
 Swamy Street, Gandhinagar,  
 Vijaywada-52003  
 GSTIN/UIN: 37AIDPM8948C1Z1  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 7416572233, 9848244986, 9396572233

Invoice No. <b>SPA/484</b>	Dated <b>31-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>484</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Sibar Institute of Dental Sciences  
 Takkalapadu  
 Guntur  
 State Name : Andhra Pradesh, Code : 37  
  
 Contact person : Mr. Nagarjuna  
 Contact : 9160614010

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh Digital Copier Model MP 2014D	84433100	1 NOS	38,000.00	NOS	38,000.00
	Output CGST @ 9%				9 %	3,420.00
	Output SGST @ 9 %				9 %	3,420.00
	Total		1 NOS			₹ 44,840.00

Amount Chargeable (in words)  
**Indian Rupees Forty Four Thousand Eight Hundred Forty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Forty Only**

Company's PAN : **AIDPM8948C**  
 Company's Bank Details  
 Bank Name : **State Bank of India** 64009752615  
 A/c No. : **64009752615**  
 Branch & IFS Code : **SRI 00040359**

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

**Sri Panduranga Automations**  
 Authorised Signatory



This is a Computer Generated Invoice

*[Handwritten signature]*





# SRI LAKSHMI VIGNESWARA ELECTRONICS

Gunturuvari thota 5th Lane, Royal Mansion  
Shop No : 2, Gr Floor, Near Goudiya Matam, GUNTUR-522001

PH : 08632216624  
Cell : 9618721111  
Cell : 9703721111

GST TIN NO : 37AZHPG0128M1ZC TAX INVOICE ORIGINAL

TO : Sibar Dental College INVOICE No : GS/335 18  
DATE : 17-Jun-2021  
MODE : Credit

GST No :  
Aadhar No : Pan No :

S.No	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	DIS%	CGST		SGST		Total Amt.
						Rate	Amt	Rate	Amt	
1	Zebion Ups Battery	8507	2.00	830.00	0.0	14.00	181.56	14.00	181.56	1,660.00
2	Enter 500W S.M.P.S	8504	1.00	650.00	0.0	9.00	49.58	9.00	49.58	650.00



5-87-90, MAIN ROAD, LAKSHMIPURAM  
GUNTUR-522007, ANDHRA PRADESH  
RTGS / NEFT IFSC : HDFC0000189

Imperia  
Premium Banking

17/06/2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay SRI LAKSHMI VIGNESWARA ELECTRONICS Or Bearer या धारक को

Rupees रुपये TWO THOUSAND THREE HUNDRED TEN ONLY अदा करें ₹ 2,310/-

A/c. No. 01891000028632 Brn: 0189 Pdt:100 SB A/C

For SIBAR INSTITUTE OF DENTAL SCIENCES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

005432 5202401020 009501 31

Taxable Amt	CGST Tax	SGST Tax	Gross Amount :	2310.00
GST 5%	0.00	0.00	Total Discount :	0.00
GST 12%	0.00	0.00	CGST Amount :	231.14
GST 18%	550.84	49.58	SGST Amount :	231.14
GST 28%	1296.88	181.56	Net Amount : ₹	2310.00

Amt. in Words: Rupees Two Thousand Three Hundred Ten Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M

For SRI LAKSHMI VIGNESWARA ELECTRONICS

Authorised Signatory

Our Bank Details , Account No : 05701131002806, IFSC Code : PUNB0057010  
Bank Name : Oriental Bank Of Commerce



# Invoice



Date: 17/07/2021  
Invoice No.: 81

19

## Brahmaji CCTV Man

GST : 37KJHPS6495B1ZJ  
# 24-25-58, 2nd Floor,  
BRTS Road, Durgapuram,  
VIJAYAWADA-520003  
8500101074 / 9014629941  
brahmajicctvman@gmail.com

Bill To:  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
TAKKELLA PADU  
GUNTUR

Ship To:  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
TAKKELLA PADU  
GUNTUR

QUANTIT Y	Item	Description	Unit Price	TAX %	Total
2	16 CH DVR	16CH 2MP DVR HIKVISION MAKE	Rp11,500.00	9%, 9%	Rp23,000.00
1	HARD DISK	HARD DISK 2TB WD MAKE	Rp5,600.00	9%, 9%	Rp5,600.00
9	2MP BULLET IR CAMERA	2MP BULLET IR NIGHT VISION CAMERA	Rp2,000.00	9%, 9%	Rp18,000.00
1,080	CABLE	3+1 CABLE	Rp16.00	9%, 9%	Rp17,280.00
13	INSTALLATION CHARGES	INSTALLATION & INTIGRATION CHARGES	Rp500.00	9%, 9%	Rp6,500.00

40,000/- Paid in Advance

Subtotal Rp70,380.00  
C GST Rp6,334.20  
S GST Rp6,334.20  
Total Rp83,048.40  
Balance Due Rp83,048.40

Please contact us for more information about payment options

Bank Details:

AXIS BANK

BRAHMAJI CCTV MAN

AC: 919020041903503

IFSC : UTIB0002763

Thank you for your business.

20/7



# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudiya Matam,GUNTURUVARI THOTA 5TH LANE,GUNTUR - 522001



PH :08632216624  
Cell :9618721111  
Cell :9703721111

GSTIN : 37AZHPG0128M1ZC

## TAX INVOICE

TO SIBAR DENTAL COLLEGE GUNTUR GSTIN. AADHAR No	PAN No.	Date Bill No. Mode	23-July-2021 GST21 1614 20
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S.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST		NetAmt
						Rate	Amt	Rate	Amt	
✓1	Seagate 500GB Hard Disk Drive	854419	1.00	1355.95	0.00	9.00	122.03	9.00	122.03	1,600.00
✓2	Vga 4 Port Switch	883669	1.00	593.22	0.00	9.00	53.39	9.00	53.39	700.00
✓3	12 v Ups Battery Foxin	881762	2.00	720.34	0.00	9.00	125.83	9.00	125.83	1,700.00
✓4	Canon 70 Ink	881770	1.00	635.59	0.00	9.00	114.41	9.00	114.41	750.00
✓5	12a Cartridge	90854270	2.00	572.03	0.00	9.00	57.20	9.00	57.20	1,350.00
✓6	32GB ScanDisk Pebdrive	758695	1.00	355.93	0.00	9.00	32.03	9.00	32.03	420.00



5-87-90,MAIN ROAD, LAKSHMIPURAM  
GUNTUR-522007,ANDHRA PRADESH  
RTGS / NEFT IFSC : HDFC0000189

*Imperia*  
Premium Banking

23/07/2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay SRI LAKSHMI VIGNESWARA ELECTRONICS Or Bearer

Rupees रुपये SIX THOUSAND FIVE HUNDRED या धारक को

TWENTY ONLY — अदा करें ₹ 6,520/-

A/c. No. **01891000028632**

Brn: 0189 Pdt:100  
SB A/C

For SIBAR INSTITUTE OF DENTAL SCIENCES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*[Signature]*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈005493⑈ 520240102⑈ 009501⑈ 31

### Terms & Conditions

1. SUBJECT TO GUNTUR JURISDICTION ONLY
2. Goods Once Sold Cannot Be Taken Back Or Exchange
3. No Warranty For Burns & Physical Damages
4. Warranty Covers From Service Centers Only
5. Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M Only

For SRI LAKSHMI VIGNESWARA  
ELECTRONICS  
*[Signature]*  
AUTHORISED SIGNATORY

Our Bank Details , Account No : 05701131002806,IFSC Code :ORBC0100570



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Sri Panduranga Automations</b> Reg Office: D No: 26-20-32, Panduranga Mahal Swamy Street, Gandhinagar, Vijaywada-520003 GSTIN/UIN: 37AIDPM8948C1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 7416572233, 9848244986, 9396572233	Invoice No.	Dated
	SPA/123 <b>21</b>	31-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	123	
	Buyer's Order No.	Dated
Buyer	Despatch Document No	Delivery Note Date
<b>The Principal</b> Sibar Institute of Dental Sciences Takkalapadu Guntur State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner 2014HS for Ricoh Digital Copier 842136	84433100	2 NOS	3,223.00	NOS	6,446.00
	Output CGST @ 9%				9 %	580.14
	Output SGST @ 9%				9 %	580.14
	Less: Round Of A/C (+/-)					(-)0.28
	(office)					
	Total		2 NOS			₹ 7,606.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Thousand Six Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	6,446.00	9%	580.14	9%	580.14	1,160.28
<b>Total</b>	<b>6,446.00</b>		<b>580.14</b>		<b>580.14</b>	<b>1,160.28</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty and Twenty Eight paise Only**

Company's PAN : AIDPM8948C

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

Company's Bank Details

Bank Name : State Bank of India 64009752615  
 A/c No. : 64009752615  
 Branch & IFS Code : SBIN0040359

for Sri Panduranga Automations



This is a Computer Generated Invoice







# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudliya Matam,GUNTURUVARI THOTA 5TH LANE,GUNTUR - 522001



PH :08632216624  
Cell :9618721111  
Cell :9703721111

GSTIN : 37AZHPG0128M1ZC

TO  
SIBAR DENTAL COLLEGE

## TAX INVOICE

GUNTUR

Date 21-Aug-2021  
Bill No. GST19 1614 23  
Mode

GSTIN.  
AADHAR No

PAN No.

S.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST		NetAmt
						Rate	Amt	Rate	Amt	
1	Cp Plus 2 M.P IP Camera	8525	1.00	2800.00	0.00	9.00	213.56	9.00	213.56	2,800.00
2	SANDISK 128 GB CLASS10 MICRO SD	8523	1.00	1300.00	0.00	9.00	99.15	9.00	99.15	1,300.00
3	D-Link Patch Card 5 Mtr	8126	10.00	250.00	0.00	9.00	190.00	9.00	190.00	2500.00



5-87-90 MAIN ROAD, LAKSHMIPURAM  
GUNTUR-522007, ANDHRA PRADESH,  
RTGS / NEFT IFSC : HDFC0000189



20/08/2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay SRI LAKSHMI VIGNESWARA ELECTRONICS Or Bearer  
या धारक को

Rupees रुपये SIX THOUSAND SIX HUNDRED ONLY

अदा करें ₹ 6,600/-

A/c. No. 0189100028632

Brn: 0189 Pdt:100  
SB A/C

For SIBAR INSTITUTE OF DENTAL SCIENCES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈005855⑈ 520240102⑈ 009501⑈ 31

Bill Amount : 6,600.00

Rupees Six thousand Six Hundred Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M Only

For SRI LAKSHMI VIGNESWARA  
ELECTRONICS

AUTHORISED SIGNATORY

Our Bank Details , Account No : 05701131002806,IFSC Code :ORBC0100570



# Invoice



Date: 01/09/2021  
Invoice No.: 101 23+1

**Brahmaji CCTV Man**

GST : 37KJHPS6495B1ZJ  
# 24-25-58, 2nd Floor,  
BRTS Road, Durgapuram,  
VIJAYAWADA-520003  
8500101074 / 9014629941  
brahmajicctvman@gmail.com

Bill To:  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
TAKKELLA PADU  
GUNTUR

Ship To:  
SIBAR INSTITUTE OF  
DENTAL SCIENCES  
TAKKELLA PADU  
GUNTUR

QUANTIT Y	HSN CODE	Description	Unit Price	TAX %	Total
1	8521	16ch DVR HIKVISION MAKE	Rp11,500.00	9%, 9%	Rp11,500.00
1	8471	2TB HARD DISK WD MAKE	Rp5,600.00	9%, 9%	Rp5,600.00
7	8525	BULLET IR CAMERA HIKVISION MAKE	Rp2,000.00	9%, 9%	Rp14,000.00
8	8544	3+1 CABLE	Rp2,000.00	9%, 9%	Rp16,000.00
1	8504	12VOLTS ADAPTROS	Rp1,500.00	9%, 9%	Rp1,500.00
18	8529	BNC CONNECTORS	Rp42.00	9%, 9%	Rp756.00
6	995461	INSTALLATION & INTIGRATION CHARGES	Rp600.00	9%, 9%	Rp3,600.00

Subtotal Rp52,956.00  
C GST Rp4,766.04  
S GST Rp4,766.04  
Total Rp62,488.08

24/8/21 30,000/- Advance Paid



Stores -

# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,VIJAYAWADA - 520010.

Phone Numbers :0866-6667777, 6668282.

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 20-Sep-2021

Invoice No : BE/G2122/6340 24

Mode : Credit

GUNTUR  
Ph: 9848885660  
GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	MB BIOSTAR J1800NH2 34r IJ18DMBS-02_61002B93600099	84733020	1.00	5500.00	4661.02	18.00	5500.00
2	RAM 4GB DDR3 HYNIX (DT) 34r	84733099	1.00	2000.00	1694.92	18.00	2000.00
3	SSD 240GB - DAHUA 34r D210422A20010833	85235100	1.00	3000.00	2542.37	18.00	3000.00
4	CABINET MERCURY M121 14r 54ps	84733090	1.00	1500.00	1271.19	18.00	1500.00
5	KB TVS CHAMP COMBO 14r	847160	1.00	700.00	593.22	18.00	700.00
6	UPS FUJI ELECTRIC - MINIVET 600VA UPS 24r MT8JTF51264AZ-1G6E1 347	85044090	1.00	2100.00	1779.66	18.00	2100.00
7	MONITOR DELL 18.5" (D1918H) 34r CN0KYJ23BOZ0016S5G4E	85285200	1.00	8000.00	6779.66	18.00	8000.00

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	19322.04	1,738.98	1,738.98	3477.96

<b>Gross Amount</b>	<b>19322.04</b>
<b>Total SGST</b>	<b>1,738.98</b>
<b>Total CGST</b>	<b>1,738.98</b>

**NET AMOUNT 22,800.00**

Amount : TWENTY-TWO THOUSAND EIGHT HUNDRED RUPEES ONLY

### TERM AND CONDITIONS :

- No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
- Goods Once Sold Will Not be Taken Back or Exchanged.
- All Disputes are Subject to VIJAYAWADA Jurisdiction.
- Service Center Warranty for Existing Local Service Center's.
- In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.
- Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
 BRANCH : MOGHALRAJPURAM  
 A/C No : 0109256 000 4216  
 IFSC CODE : HDFC0009600

For BAID ELECTRONICS



*[Handwritten Signature]*

*[Handwritten Signature]*

Receiver's Signature With Stamp

Authorised Signatory.



OMRD

**BAID ELECTRONICS**

Shop No: 18 A &amp; B, N.V.K.R. Towers, Opp Siddharatha Academy, VIJAYAWADA - 520010.

Phone Numbers : 0866-6667777, 6668282.

**TAX INVOICE**

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 20-Sep-2021

Invoice No : BE/G2122/6341 25

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PROCESSOR CORE I3 10100F (TRAY) 3yr V123G315	84733010	1.00	9000.00	7627.12	18.00	9000.00
2	MB MSI H410M PRO-VH 3yr 601-7C89-070B2011007926	84733020	1.00	6000.00	5084.75	18.00	6000.00
3	RAM 4GB DDR4 (DT) - BRYT 3yr D4BV4GL2666RF-N1JR	84733099	1.00	2500.00	2118.64	18.00	2500.00
4	SSD 240GB - DAHUA 3yr 210422A20010844	85235100	1.00	3000.00	2542.37	18.00	3000.00
5	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA 3yr M3YVMX0322326C3	847330	1.00	4000.00	3389.83	18.00	4000.00
6	CABINET MERCURY M121 1yr 5yrs	84733090	1.00	1500.00	1271.19	18.00	1500.00
7	KB LT COMBO MK 200 3yr	847160	1.00	900.00	762.71	18.00	900.00
8	UPS FUJI ELECTRIC - MINIVET 600VA UPS 2yr FN20213100601203447	85044090	1.00	2100.00	1779.66	18.00	2100.00
9	MONITOR DELL 18.5" (D1918H) 3yr CN0KYJ23BOZ001711K9E	85285200	1.00	8000.00	6779.66	18.00	8000.00

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	31355.93	2,822.04	2,822.04	5644.07

Gross Amount

31355.93

Total SGST

2,822.04

Total CGST

2,822.04

NET AMOUNT

37,000.00

Amount : THIRTY-SEVEN THOUSAND RUPEES ONLY

**TERMS AND CONDITIONS :**

No WARRANTY FOR BURNT/PHYSICAL DAMAGE.

Goods Once Sold Will Not be Taken Back or Exchanged.

All Disputes are Subject to VIJAYAWADA Jurisdiction.

Service Center Warranty for Existing Local Service Center's.

In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.

Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after signing the above.

Bank Name : HDFC BANK

BRANCH : MOGHALRAJPURAM

A/C No : 0109256 000 4216

IFSC CODE : HDFC0009600

For BAID ELECTRONICS



Authorised Signatory

Supplier's Signature With Stamp



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Sri Panduranga Automations**  
 Reg Office: D No: 26-20-32, Panduranga Mahal  
 Swamy Street, Gandhinagar,  
 Vijaywada-520003  
 GSTIN/UIN: 37AIDPM8948C1Z1  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 7416572233, 9848244986, 9396572233  
 Buyer  
**The Principal**  
 Sibar Institute of Dental Sciences  
 Takkalapadu  
 Guntur  
 State Name : Andhra Pradesh, Code : 37

Invoice No. **SPA/206 26**  
 Delivery Note  
 Dated **22-Sep-2021**  
 Mode/Terms of Payment  
 Supplier's Ref. **206**  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched Through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ricoh Digital Copier Model MP 2014D</b> Ricoh MFD Copier Model : MP 2014D Duplex, Colour Scanner SI No: G631M560105	84433100	1 NOS	38,000.00	NOS	38,000.00
	<b>Output CGST @ 9%</b>				9 %	3,420.00
	<b>Output SGST @ 9%</b>				9 %	3,420.00
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 44,840.00</b>

2

Exam Hill

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Eight Hundred Forty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
<b>Total</b>	<b>38,000.00</b>		<b>3,420.00</b>		<b>3,420.00</b>	<b>6,840.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Forty Only**

Company's PAN : **AIDPM8948C**

Company's Bank Details  
 Bank Name : **State Bank of India** 64009752615  
 A/c No. : **64009752615**  
 Branch & IFS Code : **SBIN0040359**

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

for Sri Panduranga Automations  
  
 Authorised Signatory

This is a Computer Generated Invoice



# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,VIJAYAWADA - 520010.

Phone Numbers :0866-6667777, 6668282.

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 06-Oct-2021

Invoice No : BE/G2122/6952 28

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PRO CORE i3 10105F U132KJ6602773	84733010	1.00	9000.00	7627.12	18.00	9000.00
2	MB MSI H410M PRO-VH 601-7C89-220B2012004305	84733020	1.00	6000.00	5084.75	18.00	6000.00
3	RAM 8GB DDR4 ( DT) BRYT L-D4KM8GL2933VF-BCVF	84733099	1.00	4000.00	3389.83	18.00	4000.00
4	SSD 240GB - DAHUA 210422A20010829	85235100	1.00	3000.00	2542.37	18.00	3000.00
5	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA M3YVMX00H7955CN	847330	1.00	4000.00	3389.83	18.00	4000.00
6	CABINET MERCURY M131	84733090	1.00	1500.00	1271.19	18.00	1500.00
7	KB LT COMBO MK 200	847160	1.00	900.00	762.71	18.00	900.00
8	(UPS FUJI ELECTRIC - MINIVET 600VA UPS) fn20213100601202930	85044090	1.00	2100.00	1779.66	18.00	2100.00
9	HDD SEAGATE 1TB SATA Z9CDGWES	84717020	1.00	3100.00	2627.12	18.00	3100.00
10	MONITOR DELL 18.5" (D1918H) CN0KYJ23BOZ00171006E <i>con's New PSP system</i>	85285200	1.00	8000.00	6779.66	18.00	8000.00

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	35254.24	3,172.88	3,172.88	6345.76

<b>Gross Amount</b>	<b>35254.24</b>
<b>Total SGST</b>	<b>3,172.88</b>
<b>Total CGST</b>	<b>3,172.88</b>

Amount : FORTY-ONE THOUSAND SIX HUNDRED RUPEES ONLY

**NET AMOUNT** **41,600.00**

**TERM AND CONDITIONS :**

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For BAID ELECTRONICS

Receiver's Signature With Stamp

Page 1 of 1

Authorised Signatory.



# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,VIJAYAWADA - 520010.

Phone Numbers :0866-6667777, 6668282.

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 06-Oct-2021

Invoice No : BE/G2122/6953 28

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PRO CORE i3 10105F U1TP969201285	84733010	1.00	9000.00	7627.12	18.00	9000.0
2	MB MSI H410M PRO-VH 601-7c89-220b2012004304	84733020	1.00	6000.00	5084.75	18.00	6000.0
	SSD 240GB - DAHUA 210422A20010831	85235100	1.00	3000.00	2542.37	18.00	3000.0
4	RAM 8GB DDR4 ( DT) BRYT I-d4km8gl2933vf-bcvf	84733099	1.00	4000.00	3389.83	18.00	4000.0
5	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA M3YVMX0322314AX	847330	1.00	4000.00	3389.83	18.00	4000.0
6	CABINET MERCURY M131	84733090	1.00	1500.00	1271.19	18.00	1500.0
7	KB LT COMBO MK 200	847160	1.00	900.00	762.71	18.00	900.0
8	UPS FUJI ELECTRIC - MINIVET 600VA UPS FN20213100601201129	85044090	1.00	2100.00	1779.66	18.00	2100.0
9	MONITOR DELL 18.5" (D1918H) CN0KYJ23BOZ001716I7E	85285200	1.00	8000.00	6779.66	18.00	8000.0
10	DVD WRITER LG SATA 012HAFM196499	84717070	1.00	1150.00	974.58	18.00	1150.0

comprehensive  
click

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	33601.70	3,024.15	3,024.15	6048.30

Gross Amount	33601.70
Total SGST	3,024.15
Total CGST	3,024.15

Amount : THIRTY-NINE THOUSAND SIX HUNDRED FIFTY RUPEES ONLY

NET AMOUNT 39,650.00

### TERM AND CONDITIONS :

No WARRANTY FOR BURNT/PHYSICAL DAMAGE.  
Goods Once Sold Will Not be Taken Back or Exchanged.  
All Disputes are Subject to VIJAYAWADA Jurisdiction.  
Service Center Warranty for Existing Local Service Center's.  
In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.  
Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For BAID ELECTRONICS

Receiver's Signature With Stamp

Authorised Signatory.



# BAID ELECTRONICS

Shop No.18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,VIJAYAWADA - 520010.

Phone Numbers :0866-6667777, 6668282.

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 06-Oct-2021

Invoice No : BE/G2122/6954

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PRO CORE i3 10105F U132KJ6601155	84733010	1.00	9000.00	7627.12	18.00	9000.00
2	MB MSI H410M PRO-VH 601-7C89-070B2011007923	84733020	1.00	6000.00	5084.75	18.00	6000.00
3	PCX ASUS/GEFORCE GT 710 2G D5 NVIDIA M3YVMX032221MRZ	847330	1.00	4000.00	3389.83	18.00	4000.00
4	SSD 240GB - DAHUA 210422A20010849	85235100	1.00	3000.00	2542.37	18.00	3000.00
5	RAM 8GB DDR4 ( DT) BRYT L-D4KM8GL2933VF-BCVF	84733099	1.00	4000.00	3389.83	18.00	4000.00
6	CABINET MERCURY M131	84733090	1.00	1500.00	1271.19	18.00	1500.00
7	KB LT COMBO MK 200	847160	1.00	900.00	762.71	18.00	900.00
8	UPS FUJI ELECTRIC - MINIVET 600VA UPS fn20213100601202931	85044090	1.00	2100.00	1779.66	18.00	2100.00
9	MONITOR DELL 18.5" (D1918H) CN0KYJ23BOZ0016S4ZTE	85285200	1.00	8000.00	6779.66	18.00	8000.00
10	DVD WRITER LG SATA	84717070	1.00	1150.00	974.58	18.00	1150.00

Perio Dept.

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	33601.70	3,024.15	3,024.15	6048.30

Gross Amount : 33601.70  
Total SGST : 3,024.15  
Total CGST : 3,024.15

Amount : THIRTY-NINE THOUSAND SIX HUNDRED FIFTY RUPEES ONLY

NET AMOUNT : 39,650.00

### TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For BAID ELECTRONICS





# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,VIJAYAWADA - 520010.  
Phone Numbers :0866-6667777, 6668282.

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 06-Oct-2021  
Invoice No : BE/G2122/6956 30  
Mode : Credit

GUNTUR  
Ph: 9848885660  
GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	UPS FUJI ELECTRIC - MINIVET 1000VA UPS FN20213101002400734	85044090	1.00	4800.00	4067.80	18.00	4800.0
2	RAM 4GB DDR3 HYNIX (DT)	84733099	1.00	2000.00	1694.92	18.00	2000.0

*COVA'S NEW PSP*

*COVA'S OLD PSP SYSTEM UPGRADE*

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	5762.72	518.64	518.64	1037.28

Gross Amount : 5762.72  
Total SGST : 518.64  
Total CGST : 518.64

NET AMOUNT : 6,800.00

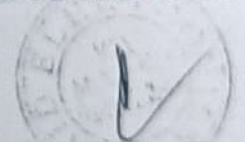
Amount : SIX THOUSAND EIGHT HUNDRED RUPEES ONLY

### TERM AND CONDITIONS :

- No WARRANTY FOR BURNT/PHYSICAL DAMAGE
- Goods Once Sold Will Not be Taken Back or Exchanged
- All Disputes are Subject to VIJAYAWADA Jurisdiction.
- Service Center Warranty for Existing Local Service Center's.
- In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.
- Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For BAID ELECTRONICS





# SRI LAKSHMI VIGNESWARA ELECTRONICS

D.NO.13-6-25/A,SHOP.NO.2,Near Goudlya Matam,GUNTURUVARI THOTA 5TH LANE,GUNTUR - 522001



PH :08632216624  
Cell :9618721111  
Cell :9703721111

GSTIN : 37AZHPG0128M1ZC

TO  
SIBAR DENTAL COLLEGE  
GUNTUR

## TAX INVOICE

GSTIN.  
AADHAR No

PAN No.

Date 15-Nov-2021  
Bill No. GST21 7524 31  
Mode CASH

S.No	ITEM NAME	HSN	Qty	Rate	Disc	CGST		SGST		NetAmt
						Rate	Amt	Rate	Amt	
1	600 VA UPS Battery Exide	854419	5.00	762.75	0.00	9.00	343.22	9.00	343.22	4,500.00
2	250 GB Safa H.D.D Seagate	883669	1.00	1144.07	0.00	9.00	102.97	9.00	102.97	1,350.00
3	12a Laser Printer Cartridge	881762	2.00	635.59	0.00	9.00	114.41	9.00	114.41	1,500.00
4	TP-Link 300 Mbps Mini Wi-Fi usb Adapter	881770	1.00	550.85	0.00	9.00	49.58	9.00	49.58	650.00
5	2.4 A Tab Chargers ARS	80	4.00	169.49	0.00	9.00	61.02	9.00	61.00	800.00



5-87-90,MAIN ROAD, LAKSHMIPURAM  
GUNTUR-522007, ANDHRA PRADESH  
RTGS / NEFT IFSC : HDFC0000189

*Imperia*  
Premium Banking

16/11/2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay SRI LAKSHMI VIGNESWARA ELECTRONICS

Or Bearer

Rupees रुपये EIGHT THOUSAND EIGHT

या धारक को

HUNDRED ONLY अदा करें

₹ 8,800/-

A/c.No. 01891000028632

Brn: 0189 Pdt:100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SIBAR INSTITUTE OF DENTAL SCIENCES

*[Signature]*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈005759⑈ 520240102⑈ 009501⑈ 31

Bill Amount 8,800.00

Rupees Eight thousand eight hundred Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M Only

For SRI LAKSHMI VIGNESWARA  
ELECTRONICS

*[Signature]*  
AUTHORISED SIGNATORY

Our Bank Details , Account No : 05701131002806,IFSC Code :ORBC0100570



# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number:0866-6667777

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 16-Feb-2022

Invoice No : BE/G2122/11325

Mode : Credit

32

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	SSD 500GB SAMSUNG 980 NVME M.2 S64DNFOR856315 <i>- Radio-2</i>	85235100	1.00	6000.00	5084.75	18.00	6000.00
2	ADAPTER TP-LINK WL AC600 NANO T2U 0152502262 <i>Original Data microno satt.</i>	85176990	1.00	1200.00	1016.95	18.00	1200.00

*Installed*

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	6101.70	549.15	549.15	1098.30

Gross Amount : 6101.70  
Total SGST : 549.15  
Total CGST : 549.15

Amount : SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

NET AMOUNT : 7,200.00

### TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonored Rs. 500/- will be Charged and 24% Interest will be charged.
3. Customer Declaration : I have accepted the above mentioned condetions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

Receiver's Signature With Stamp

For BAID ELECTRONICS





# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number:0866-6667777

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 22-Mar-2022  
 Invoice No : BE/G2122/12418 **33**  
 Mode : Credit

GUNTUR  
 Ph: 9848885660  
 GST NO :

*for bank  
 (Vista scan. Paside)*

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PRO CORE I5 11400 (TRAY) <i>34v</i> X136L497	84733010	1.00	16000.00	13559.32	18.00	16000.00
2	MB GIGABYTE B560M DS3H AC <i>34v</i> SN214750132854	84733020	1.00	11000.00	9322.03	18.00	11000.00
3	HDD SEAGATE 1TB SATA <i>34v</i> ZN1SE1XN	84717020	1.00	3000.00	2542.37	18.00	3000.00
4	SSD 256GB AGILE M.2 2280 NVME <i>34v</i> LESA2562180336	85235100	1.00	3000.00	2542.37	18.00	3000.00
5	RAM 8GB DDR4 CRUCIAL 2666 (DT) <i>34v</i> 601-7D18-030B2108000283	84733099	1.00	3000.00	2542.37	18.00	3000.00
6	CABINET ZEBRONICS <i>14v 5MPS</i>	84733090	1.00	1600.00	1355.93	18.00	1600.00
7	KB LT COMBO MK 200 <i>34v</i>	847160	1.00	900.00	762.71	18.00	900.00
8	MONITOR ACER 20" (V206HQL) <i>34v</i> MMLXKSS0251330A8C94251	85285200	1.00	8000.00	6779.66	18.00	8000.00
9	UPS FUJI ELECTRIC - MINIVET 1000VA UPS <i>24v</i> FN20213101002400728	85044090	1.00	5000.00	4237.29	18.00	5000.00

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	43644.05	3,927.98	3,927.98	7855.95

Gross Amount : 43644.05  
 Total SGST : 3,927.98  
 Total CGST : 3,927.98

Amount : FIFTY-ONE THOUSAND FIVE HUNDRED RUPEES ONLY

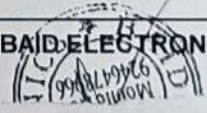
NET AMOUNT : **51,500.00**

**TERM AND CONDITIONS:**

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonored Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
 BRANCH : MOGHALRAJPURAM  
 A/C No : 0109256 000 4216  
 IFSC CODE : HDFC0009600

For BAID ELECTRONICS



**BAID ELECTRONICS**

18/01/2022  
 11165 / NEFT IFSC : HDFC0000189

Pay **BAID ELECTRONICS** Or Bearer

Rupees **FIFTY ONE THOUSAND FIVE HUNDRED** या धारक को

**ONLY** अदा करें ₹ **51,500/-**

A/c. No. **01891000028632**

Brn: 0189 Pdl:100  
 SB A/C

For SIBAR INSTITUTE OF DENTAL SCIENCES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories  
 Please sign above / पास नई नमूने कर







# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number:0866-6667777

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 15-Jul-2022

Invoice No : BE/G2223/3013 35

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	UPS FUJI ELECTRIC - MINIVET 1000VA UPS FN20213101002402345 - <i>Reconnectu Sir</i>	85044090	1.00	5500.00	4661.02	18.00	5500.00
2	PRINTER PANTUM M 6559 NW CJ9X000685 - <i>Library</i>	84433220	1.00	14500.00	12288.14	18.00	14500.00

**SERVICE TIMINGS**  
**12 PM to 6 PM**

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	16949.16	1,525.42	1,525.42	3050.84

**Gross Amount** 16949.16  
**Total SGST** 1,525.42  
**Total CGST** 1,525.42

**NET AMOUNT** 20,000.00

Amount : TWENTY THOUSAND RUPEES ONLY

### TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonerd Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned condetions and taken delivery only after verifying the above.

**Bank Name** : HDFC BANK  
**BRANCH** : MOGHALRAJPURAM  
**A/C No** : 0109256 000 4216  
**IFSC CODE** : HDFC0009600

For **BAID ELECTRONIC**



Receiver's Signature With Stamp



22/07  
TV

PL:F444703791 | 1:1

**Tax Invoice**

S:8003507091[1]

Ordered Through  
**Flipkart**



Registered Office: BATHLA TELETECH PVT LTD, 258, GILIRAWAI TOWN, PART  
- III NEW DELHI, NEW DELHI NEW DELHI INDIA - 110009



CIN: U32109DL2012PTC231885

Sold by BATHLA TELETECH PVT LTD, Inctekart  
Services Pvt Ltd, Flat no. 6 and Flat no. 7  
CFC & Railway siding land, Situated at IDA  
Yelamala in survey Nos. 315, 434/1 at

GSTIN: 36AAECB9200C2Z5

DD225515304975R12000  
Invoice No. LADZY0300011662

Electronic Waste Disposal

Toll - free Number: 1800 123 - 8783

Website: <https://www.flipkart.com/ewaste-compliance/inc> 01-20-07-2022

Ph: 1800 208 9898

[www.flipkart.com/support](http://www.flipkart.com/support)

The goods sold are intended for end user consumption  
Not for resale.



S8003507091

NPA

36

**Shipping Address**

Praneeth

sciences, lakkellapadu

Office Sibar Institute of dental

Guntur - 522509

Andhra Pradesh

**Billing Address**

Praneeth

Office - Sibar Institute of dental

sciences, lakkellapadu

Guntur - 522509

Andhra Pradesh

Product	Qty	Price	IGST	Total
IFFALCON 100 3 cm (40 inch) Full HD LED XI47UCU HSN: 85287216 2108AJB167507A00646	1	13280.47	3718.53  28.0%	16999
<b>Total</b>	1	13280.47	3718.53	16999





# SRI LAKSHMI VIGNESWARA ELECTRONICS

Gunturuvari thota 5th Lane, Royal Mansion  
Shop No : 2, Gr Floor, Near Goudiya Matam, GUNTUR-522001

PH : 08632216624  
Cell : 9618721111  
Cell : 9703721111

GST TIN NO : 37AZHPG0128M1ZC

TAX INVOICE

TO :  
Sibar Dental College

INVOICE No : SLVGST22-23/486  
DATE : 22/Jul/2022  
MODE : Credit **37**

GST No :  
Aadhar No :

Pan No :

S.No	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	DIS%	CGST		SGST		Total Amt.
						Rate	Amt	Rate	Amt	
1	RELICELL 12V 7 AH UPS BATTERY	85072000	8.00	850.00	0.0	14.00	743.75	14.00	743.75	6,800.00
2	HIKVISION DDR4 8GB RAM	8473	1.00	2,300.00	0.0	9.00	175.42	9.00	175.42	2,300.00
<p>① Peripherals (Sivakolam) - 1            Servers Systems - 2            Wireless Access Point - 4            PHD - 1</p> <p>② Raddology System.</p>										

9.00

Gross Amount : 9100.00  
 Total Discount : 0.00  
 CGST Amount : 919.17  
 SGST Amount : 919.17

	Taxable Amt	CGST Tax	SGST Tax
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	1949.16	175.42	175.42
GST 28%	5312.50	743.75	743.75

Net Amount : ₹ 9100.00

Amt. in Words: Rupees Nine Thousand One Hundred Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 6 P.M & 7 P.M To 9P.M

For SRI LAKSHMI VIGNESWARA ELECTRONICS

Authorised Signatory.

Our Bank Details , Account No : 05701131002806, IFSC Code : PUNB0057010  
Bank Name : Oriental Bank Of Commerce

*[Signature]*  
26/7



PL:F287616582

T:1

Tax Invoice

S:5574487335211

Ordered through  
Flipkart

38

Registered Office:: Consulting Rooms Pvt. Ltd., Office No. 106-107,  
11th Floor, Kailash Building, 26 Kasturba Gandhi Marg.,  
Connaught Place, New Delhi, Central Delhi, Delhi - 110001 IN  
CIN: U74900DL2016PTC291626



Sold by: Consulting Rooms Pvt. Ltd., Survey  
No.52, Jalpally Village, Saroornagar, Mandal  
, R.R. Dist.5, Hyderabad, Telangana, Pincode  
500005, Hyderabad, TELANGANA, India - 500005  
GSTIN : 36AAGCC4236P12A

OD225311971200833000  
Invoice No. FAEJ P22300006712

Electronic Waste Disposal :  
Toll -- free Number : 1800-123-8783  
Website : <https://www.flipkart.com/ewaste-compliance/tnc>

DT:22-07-2022

Ph:1800 208 9898

[www.flipkart.com/support](http://www.flipkart.com/support)

The goods sold are intended for end user consumption.  
Not for resale.



S5744873352

NPG

## Shipping Address

Praneeth  
sciences, takkellapadu  
Office Sibar institute of dental  
Guntur-- 522509  
Andhra Pradesh

## Billing Address

Praneeth  
Office Sibar institute of dental  
sciences, takkellapadu  
Guntur-- 522509  
Andhra Pradesh

Product	Qty	Price	IGST	Total
Thomson 9A Series 102 cm (40 inch) Full K17JQVD HSN: 85287216 TH40PATH77772022060034875ATV,	1	12499.22	3499.78  28.0%	15999
<b>Total</b>	1	12499.22	3499.78	15999

J.M.



## Tax Invoice

<b>Rajkamal Electronics</b> #6-4-27,4/2 Arundelpet Main Road, Guntur Andhra Pradesh - 522002, India GSTIN/UIN: 37CBCPK5702N1ZG State Name : Andhra Pradesh, Code : 37 E-Mail : amithanu4210@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RKE/22-23/1981	191511813532	11-Aug-22
	Delivery Note	39	Mode/Terms of Payment
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Sibar Educational Academy</b> Vijayawada Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HIKVISION IP DOME WITH MIC (DS-2CD1323GO -IU)	8525	18 %	10 nos	3,899.99	3,305.08	nos	33,050.80
2	HIKVISION IP 2MP BULLET CAMERA (DS-2CD1023GOE-1 6M)	8525	18 %	4 nos	3,000.00	2,542.37	nos	10,169.48
3	Hv Ip Dc-P 2mp 2.8mm	852580	18 %	30 nos	2,900.00	2,457.63	nos	73,728.90
1,16,949.18								
<b>CGST Output</b>								10,525.42
<b>SGST Output</b>								10,525.42
<b>Rounding Off</b>								(-).02
<b>Less :</b>								
<b>Total</b>				<b>44 nos</b>				<b>₹ 1,38,000.00</b>

Amount Chargeable (in words)

**INR One Lakh Thirty Eight Thousand Only**

E. & O.E

**Declaration**

1. ANY COMPANY PRODUCT DIRECT COMPANY WARRANTY ONLY.  
 2. NO WARRANTY ON BURN AND PHYSICAL DAMAGES  
 3. GOODS ONCE SOLD CANNOT BE TAKEN BACK  
 4. PLEASE KEEP IN MIND WHILE PURCHASING ANY PRODUCTS KEEP EMPTY BOX FOR CLAIMING WARRANTY IN VIJAYAWADA.  
 5. IF TOWARDS OUR WARRANTY CLAIM SHOULD BE TAKEN COURIER CHARGES Rs.300/- to Rs.500/-

**Company's Bank Details**

Bank Name : Punjab National Bank  
 A/c No. : 4238002100010708  
 Branch & IFS Code : Arundelpet & PUNB0423800

for Rajkamal Electronics

Authorized Signatory

SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice



PL:F329318536 | T:4

# Tax Invoice

S:S6160067146(1)

Ordered Through  
**Flipkart**



24" (LCD) MON  
LED  
15/08/22

Registered Office: Consulting Rooms Pvt. Ltd., Office No. 1106 - 1107,  
11th Floor, Kailash Building, 26 Kasturba Gandhi Marg,  
Connaught Place, New Delhi, Central Delhi, Delhi - 110001 IN



40

CIN: U74900DL2016PTC291626

Sold by: Consulting Rooms Pvt. Ltd., Sy no  
19/2, 18/3, 18/4, 19/1, 19/2, 19/3, 20/1, 20/2, 20/3,  
19/2, 20/1, 20/2, 20/3, 20/4, T. Venkatesh

venkatapura, hosakote taluk nadagudi hobli

GSTIN: 29AAGCC4236P125

Electronic Waste Disposal

Toll-free Number: 1800-123-8783

Website: <https://www.flipkart.com/ewaste-compliance/tnc>

UD126078579479757000

Invoice No. F/011911230006001/4

DT: 24-09-2022

Ph: 1800 208 9898

[www.flipkart.com/support](http://www.flipkart.com/support)

The goods sold are intended for end user consumption.  
**Not for resale.**



S6160067146

2PL

**Shipping Address**  
Sibar Dental College  
Institute Of Dental Sciences, sibar  
.9493033202, 6300414147, Sibar  
nager Takkallapadu office  
Guntur - 522509  
Andhra Pradesh

**Billing Address**  
Sibar Dental College  
.9493033202, 6300414147 Sibar  
Institute Of Dental Sciences, sibar  
nager Takkallapadu office  
Guntur - 522509  
Andhra Pradesh

Product	Qty	Price	IGST	Total
MarQ by Flipkart 24 inch Full HD LED Ba XICP285 HSN: 85285200 EPOPP8 D,	1	6355.08	1143.92	7499
			18.0%	
Shipping Charges		4.24	0.80	5.04
<b>Total</b>	<b>1</b>	<b>6359.32</b>	<b>1150.78</b>	<b>7504</b>



# ASHA SECURITY SOLUTIONS

21-86 Ibrahim Patnam Vijayawada

Phone no.: 9505716662

Email: ashasecuritysolutions@gmail.com

RAJESH:

## Tax Invoice

41

Invoice No.: 12

Date: 26-09-2022

Bill To:

SIBAR DENTAL COLLEGE

Takkellapedu, Guntur

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Biometric machine		1	₹ 8,270.00	₹ 8,270.00
2	Magnet lock		1	₹ 2,620.00	₹ 2,620.00
3	Push button		1	₹ 1,475.00	₹ 1,475.00
4	ZL brackets		2	₹ 1,200.00	₹ 2,400.00
5	RJ 45 Jake's		10	₹ 25.00	₹ 250.00
6	Utp cat 6		10	₹ 45.00	₹ 450.00
7	12v/3amps adapter		1	₹ 800.00	₹ 800.00
8	Access cards		5	₹ 200.00	₹ 1,000.00
9	Installation charges		1	₹ 2,500.00	₹ 2,500.00
<b>Total</b>			<b>32</b>		<b>₹ 19,765.00</b>

### DESCRIPTION

Addvance taken 10000/- check

### INVOICE AMOUNT IN WORDS

Nineteen Thousand Seven Hundred and Sixty Five Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 19,765.00
<b>Total</b>	<b>₹ 19,765.00</b>
Received	₹ 10,000.00
Balance	₹ 9,765.00

For, ASHA SECURITY SOLUTIONS

*SK Sahman*

Authorized Signatory

*Verified  
Cm*

*To pay Rs 9,765/- only  
28/9*



# Amrutha Technologies

A-69, 5th Block, APIIC Colony, Opp: Radhika Theatre,  
ECIL Post, Hyderabad-500 062.

Cell : 9603815198, 7386544528, 9154376033

e-mail : amruthatech@yahoo.com

www.amruthatechnologies.in

GST No. : 36AJKPR0434L1ZH

To  
M/s Sibas Dental college and  
Hospital, IT Department  
Takkellapadu,  
Guntur. AP - 522509

GST No. :

## TAX INVOICE

Invoice No :  
Date : 9-11-2022 <sup>42</sup>  
P.O. No. :  
Date :  
D.C. No. :  
Date :

Sl. No.	NAME OF PRODUCT/SERVICE	HSN Code	Qty	Rate	Total Amount
1	Mobile signal jammer model no :- AT-military-36	8508	1	22,000	22,000.00

Total Invoice amount in words : Twenty six  
thousand Four hundred & Sixty only

<b>Total Value</b>		22,000.00
CGST	%	-
SGST	%	-
IGST	18 %	3960.00
Freight & Courier Charges		500.00
<b>Grand Total</b>		<b>26,460.00</b>

### BANK DETAILS:

Bank : IDBI Bank  
Branch : A.S. Rao Nagar  
A/c. No. : 1169102000000684  
IFSC Code : IBKL0001169

### Terms & Conditions :

- 1) Subject to Hyderabad Jurisdiction.
- 2) Goods once sold will not be taken back.
- 3) Our responsibility ceases when the goods are delivered to the party or the carriers.
- 4) Interest @ 18% per annum will be charged if the bill is not paid with in 15 days.

For **AMRUTHA TECHNOLOGIES**

*[Signature]*  
Authorised Signatory

Item Received on 10/11/22



# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number: 0866-6667777, 8121028966

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

SIBAR INSTITUTE OF DENTAL SCIENCES

Invoice Date : 14-Nov-2022

Invoice No : BE/G2223/7024 43

Mode : Credit

GUNTUR

Ph: 9848885660

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	SMPS HP 320W - MICRO TOWER - SERVER 90 DAYS WARRANTY	850440	1.00	13,500.00	11,440.68	18.00	13,500.00

*for Seaver's Room  
Power Supply.*

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	11,440.68	1,029.66	1,029.66	2,059.32

Gross Amount	11,440.68
Total SGST	1,029.66
Total CGST	1,029.66

NET AMOUNT **13,500.00**

Amount : THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY

### TERMS AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Centre Warranty for Existing Local Service Centre's.
5. In Case Cheque is Dishonoured Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHALRAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For **BAID ELECTRONICS**



*Handwritten signature and date 15/11*





# SRI LAKSHMI VIGNESWARA ELECTRONICS

Gunturuvari thota 5th Lane, Royal Mansion  
Shop No : 2, Gr Floor, Near Goudiya Matam, GUNTUR-522001

PH : 08632216624  
Cell : 9618721111

GST TIN NO : 37AZHPG0128M1ZC

TAX INVOICE

ORIGINAL

TO :  
Sibar Dental College

INVOICE No : SLVGST22-23/1576  
DATE : 02/Mar/2023  
MODE : Credit **44**

GST No :  
Aadhar No :

Pan No :

S.No	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	DIS%	CGST		SGST		Total Amt.
						Rate	Amt	Rate	Amt	
1	DELL DESKTOP (I3/8GB/1TB/256GB/WIN11) S.N : B6VDZT3	8471	1.00	45500.00	0.0	9.00	3470.34	9.00	3470.34	45500.00
2	Dell 22" Led Monitor S.N : 76SZ5K3	8528	1.00	8500.00	0.0	9.00	648.31	9.00	648.31	8500.00



5-87-90, MAIN ROAD, LAKSHMIPURAM  
GUNTUR-522007, ANDHRA PRADESH  
RTGS / NEFT IFSC : HDFC0000189

*Imperia*  
Premium Banking

06/03/2023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay SRI LAKSHMI VIGNESWARA ELECTRONICS

Or Bearer  
या धारक को

Rupees रुपये

Twenty Four Thousand only

अदा करें

₹ 24,000/-

A/c. No.  
खाता नं.

**01891000028632**

Brn: 0189 Pdt:100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SIBAR INSTITUTE OF DENTAL SCIENCES

*[Signature]*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈006515⑈ 5202401021: 009501⑈ 31

	Taxable Amt	CGST Tax	SGST Tax
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	45762.70	4118.65	4118.65
GST 28%	0.00	0.00	0.00

GROSS AMOUNT :	54000.00
Total Discount :	0.00
CGST Amount :	4118.65
SGST Amount :	4118.65

Net Amount : ₹ **54000.00**

Amt. in Words: Rupees Fifty Four Thousand Only

### Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages
- Warranty Covers From Service Centers Only
- Service For With In Warranty Items And D.O.A Cases 1P.M TO 5 P.M & 7 P.M To 9P.M

For SRI LAKSHMI VIGNESWARA ELECTRONICS



Authorised Signatory.

Our Bank Details , Account No : 05701131002806, IFSC Code : PUNB0057010  
Bank Name : Punjab National Bank.

*[Handwritten mark]*



# SRI LAKSHMI VIGNESWARA ELECTRONICS



Gunturuvari thota 5th Lane, Royal Mansion  
Shop No : 2, Gr Floor, Near Goudiya Matam, GUNTUR-522001

PH : 08632216624  
Cell : 9618721111

GST TIN NO : 37AZHPG0128M1ZC

TAX INVOICE

ORIGINAL

TO :  
Sibar Dental College

INVOICE No : SLVGST22-23/1620  
DATE : 14/Mar/2023  
MODE : Credit *us*

GST No :  
Aadhar No :

Pan No :

S.No	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	DIS%	CGST		SGST		Total Amt.
						Rate	Amt	Rate	Amt	
1	Gigabyte 240 GB SSD Harddisk	84717020	1.00	1800.00	0.0	9.00	137.29	9.00	137.29	1800.00
2	12a Catridge Normal	84439959	2.00	500.00	0.0	9.00	76.27	9.00	76.27	1000.00
3	HP GT51 Black Ink Bottle	3215	1.00	650.00	0.0	9.00	49.58	9.00	49.58	650.00
4	EPSON M SERIES INK BLACK(005)	32151190	1.00	700.00	0.0	9.00	53.39	9.00	53.39	700.00
5	Intex UPS Battery	850720	3.00	900.00	0.0	14.00	295.31	14.00	295.31	2700.00
6	Tp-link Pci Express Lan Card	8517	1.00	900.00	0.0	9.00	68.64	9.00	68.64	900.00
7	H.P External Dvd Writer	84717070	1.00	1850.00	0.0	9.00	141.10	9.00	141.10	1850.00
	DELL USB KEYBOARD	84716040	2.00	500.00	0.0	9.00	76.27	9.00	76.27	1000.00
	DELL USB MOUSE	84716060	2.00	300.00	0.0	9.00	45.78	9.00	45.78	600.00

14.00

Gross Amount : 11200.00  
Total Discount : 0.00  
CGST Amount : 943.61  
SGST Amount : 943.61

	Taxable Amt	CGST Tax	SGST Tax
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	7203.40	648.30	648.30
GST 28%	2109.38	295.31	295.31

Net Amount : ₹ **11200.00**

Amount in Words: Rupees Eleven Thousand Two Hundred Only

## Terms & Conditions

- SUBJECT TO GUNTUR JURISDICTION ONLY
- Goods Once Sold Cannot Be Taken Back Or Exchange
- No Warranty For Burns & Physical Damages

For SRI LAKSHMI VIGNESWARA ELECTRONICS



15<sup>th</sup> Sep 2017

To,  
**Dr. L. Krishna Prasad,**  
**SIBAR Institute of Dental Science,**  
**Guntur, Andhra Pradesh - 522509**

**SUB: Commercial Proposal –Dental Information Management System(DIMS) & Library Management System (LMS):**

Dear Sir,

We thank you very much for the interest shown for our CSS-HEALTH Dental Information Management System (DIMS) & Library Management System (LMS) Software.

**CSTONE-HEALTH is the No.1 Choice, for Dental/Medical College Hospitals Colleges, Multi-Specialty and clinic hospitals**

- 1) This Software is typically developed with the state of the art of the latest Technology and tools.
- 2) Time Tested at Many Hospitals
- 3) Generates number of Registers & Reports as per Requirements by Medium and Multi specialty Hospitals

**Special Design features:**

- CSTONE-HEALTH is preferred, for its strong technology
- Designed using Windows, Multi User, Client Server, RDBMS Technology
- Designed with latest tools such as **Microsoft Sql data Base and Dot net Technology** which supports Huge Database.
- Database Designing is done to support High Access Speeds
- Wide Coverage of Subject and Features
- Designed for easy Expandability & Modifications
- Modular Based Design used for Easy Up gradation in future.
- Developed as Web based modules to work in Local Area Network systems and also with the help of WIFI.
- Popup stock quantity of any item when issued.
- Daily/weekly/monthly and annual report of revenues- Dr wise, Hospital and total amounts.
- Referral payments can be prefixed and edited as and when require to calculate the amount to be paid.
- Access permission of the software can be given and changed as decided by Management.

Our quote for DIMS & LMS covers all modules of CSTONE-HEALTH Dental Information Management System (DIMS) & Library Management System (LMS) listed below.



## **Dental Information Management System (DIMS) Modules List:**

1. **Front Desk / Patient Registration**
  - Oral Medicine & Radiology
  - Oral & Maxillofacial Surgery
  - Periodontics
  - Conservative Dentistry & Endodontics
  - Orthodontics
  - Pedodontics
  - Prosthodontics
  - Community Dentistry
  - Oral Pathology
  - Biochemical Lab
2. **DIMS & DCI Reports**
3. **Central Stores / Stock Management**
4. **User Manager – Administrator**

## **Library Management System (LMS)**

1. **Student Registration**
2. **Student Book issue**
3. **Student book return**
4. **Journals**
5. **Staff registration**
6. **Staff book issue and return**
7. **Statistics Reports**

## **COST ESTIMATION FOR DIMS & LMS Software:**

Name	Amount in Rupees
Application DIMS & LMS Browser based software modules and training with Unlimited User Licenses	<b>Rs.4,00,000/-</b>
GST 18%	<b>Rs. 72,000/-</b>
	<b>Rs.4,72,000/-</b>
1 <sup>st</sup> Installment paid on 30/09/2017	<b>Rs.1,00,000/-</b>
	<b>Rs. 3,72,000/-</b>
2 <sup>nd</sup> Installment has to be paid at the time of engineers visit	<b>Rs.1,00,000/-</b>
3 <sup>rd</sup> installment after installation of software with real data	<b>Rs.2,72,000/-</b>

### **Payment Terms:**

1. 25% of advance paid, 25% of amount has to be paid during engineer's visit and balance 50%+GST after installation of DIMS and LMS software Full demo with real data, otherwise account and Services are subjected to Suspension, disconnection if payment is not made by Due Date.
2. Cheque or DD must be in the name of "CSTONE SOFTWARE SOLUTIONS PVT LTD".
3. Actual work will start only after realizing the initial 50% advance payment.



**Service:**

**Free service** will be provided for a period of **six months** on the Software's installed by us.

**Terms & Conditions:**

**1. Project Terms:**

- The project duration will be decided based on the number of modification of the demo software to be shown.
- After receiving the initial payment along with P.O, **Cstone Software Solutions** will provide System modifications with all reports to client.
- An **MOU** to be signed along with SRS in favor of "M/s.Cstone Software Solutions Pvt Ltd.

**2. Installation and Support Maintenance:**

- Free Support service & Maintenance will be provided for 6 months from the date of Installation.
- For Installation and training outside Bangalore, Client must provide free accommodation for our Engineers.
- Maximum of 5 days training will be provided.
- After the Free Maintenance period, Client may enter into an AMC (Annual Maintenance Contract) with "CSTONE SOFTWARE SOLUTIONS PVT LTD", at 15% of the Software cost per annum or service by our engineer visit per day Rs.3000 including travel expenses and accommodation by client.

**3. Computer and Tools requirement:**

- A Suitable equipped (Pentium4 or better) computer Microsoft windows 2007/2008, Minimum configuration of 16GB RAMS and 4TB HDD for the server and all clients with 4 GB Ram and 500 GB Hard disk is recommended.
- Client must provide all the Computers, network connections and Internet facility for the Systems.
- All systems must have Licensed Antivirus software installed in them.

**4. Mode of Contact:**

Name	Designation	Contact No	Email
Karthik.V.	Account Manager	+91 9591430633	<a href="mailto:karthik@cstonesoft.com">karthik@cstonesoft.com</a>
Girish Gangadharan	Director – Marketing and Client servicing	+91 9743938699	<a href="mailto:girishg@cstonesoft.com">girishg@cstonesoft.com</a>

**For M/s. Cstone Software Solutions PVT LTD**

**Karthik.V**