



VIGNAN INSTITUTE OF TECHNOLOGY AND SCIENCE

Near Ramoji Film City, Deshmukhi (V), Yadadri Bhuvanagiri Dist., Telangana - 508 284.

Approved by AICTE, New Delhi, Affiliated to JNTUH, Hyderabad

EAMCET CODE : VGNT

PGE CET CODE : VGNT1



Recent Purchase Of Softwares and Computers

Microsoft Cloud Campus Agreement:

IBM. **Rational** software

TAX INVOICE

ORIGINAL FOR RECEIPT

From
Pinnacle Nanotech India Pvt Ltd
11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony, Saroornagar,
Hyderabad, Telangana 500035

GSTIN : 36AAFPC4375H127
PAN : AAFPC4375H

Selling Address
Vignan Institute of Technology and Science
Deshmukhi (V), Pochampally (M), Yadadri-Bhuvanagiri District -508284,
Telangana

Invoice No. : INV/TS/20049
Invoice Date : 27/03/2021
Reference No. : 89/VGNT/SFT/PNPL/03
Dt. 15/03/2021

Place of supply : 36-Telangana
Due Date :

Shipping Address
Vignan Institute of Technology and Science
Deshmukhi (V), Pochampally (M), Yadadri-Bhuvanagiri District -508284,
Telangana

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total am
1	0365PROPLUSOPENFACULTY SHRDSVR ELIC Part No: S3Y-00001	998315	50.00 UNT	1,739.90	86,995.00	7,829.55 (9%)	7,829.55 (9%)	1,02,654
2	0365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acadmic Stdnt STUUseBnft Part: S2Y-00002	998315	750.00 UNT	13.00	10,350.00	931.50 (9%)	931.50 (9%)	12,213
3	INTUNEOPENFCLTY SHRDSVR ALNG S ELIC Part Code: FYS-00001	998315	50.00 UNT	592.57	29,628.50	2,666.57 (9%)	2,666.57 (9%)	34,961
4	WINEDUE3 ALNG UPGRDSAPK OLV E 1ELIC Part No: KWS-00359	9973	50.00 UNT	1,406.04	70,302.00	6,327.18 (9%)	6,327.18 (9%)	82,956
TOTAL (₹)					1,97,275.50	17,754.80	17,754.80	2,32,785

Bank Details:

Account Number : 31224292839 IFSC : SBIN0011666

Bank Name : STATE BANK OF INDIA Branch Name : RAMAKRISHNAPURAM, Hyderabad

Taxable Amount : ₹ 1,97,275
Total Tax : ₹ 35,509

Rounding Off : ₹ (0)

Total amount (in words) : Two Lakh Thirty-Two Thousand Seven Hundred Eighty-Five Rupees Only

Total Amount : ₹ 2,32,785

Terms & Conditions:
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Subject to Hyderabad Jurisdiction.
3. Interest will be Charged @18% if not paid within due date
4. TDS also applicable NOTIFICATION NO. 71/2012 S.O. 1371(E), DATED 13.6.2012

Pinnacle Nanotech India Pvt Ltd




Hyderabad
11-8-237/4, Flat No. 204, C S Nilayam,
Kranthi Nagar Colony, Saroor Nagar,
Hyderabad - 500 035, Telangana.
Ph: 040-4260 6941


Vijayawada
HIG-32, HB Colony,
Bhavanipuram,
Vijayawada - 520 012 A.P.
Ph: +91 98466 47047

Visakhapatnam Authorized Signer
Plot No: 21b, Sector - 2, MVP Col
Opp. SBH Bank Venkajipalem, PAGE
Visakhapatnam - 530 017 A.P.

PRINCIPAL
Vignan Institute of Technology and Science
Near Ramoji Film City, Deshmukhi (V), Yadadri Dist. 508 284

Recent Purchased Computers Bills:

GSTIN : 36AKSPG0646E1Z7		TAX INVOICE		Cell : 8919380568	
 Sri Saai Systems and Electronics # 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad - 500 048, Telangana Email : srisaaisystems1968@gmail.com		CASH / CREDIT			
Inv. No 004 Date : <u>17/08/2021</u> Reverse Charge : Yes or No State : Telangana Code : 36		DETAILS OF CONSIGNEE (Shipped to) Party Name : <u>Vignan Institute of Technology</u> Address : <u>1. Sciences</u> <u>Hyderabad</u> GSTIN : State : <u>Telangana</u> Code :			
Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before CST
1	Assemble Systems Intel core i5, 7th Gen Gigabyte Intel Mother Board, 8GB Ram, 240GB SSD Hard Disc ATX Cabinet 18.5 LED monitor Dell key board + mouse	8471	6 nos	2584746	155084760
VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE STOCK ENTRY NAME OF THE DEPT : <u>Central</u> DATE : <u>21/8/21</u> PAGE NO. <u>10</u> MOD SIGN : _____ LAB INCHARGE : _____					
TOTAL :					1550847.60
Rupees in words : <u>Eighteen Lakhs thirty thousand only</u>					ADD CGST 9% : 139576.28
Our Bank Details : Bank Name : UCO Bank Surya Nagar Branch, Hyderabad. A/C No. : 17460210002551 IFSC : UCBA0001746					ADD : SGST 9% : 139576.28
					Add : IGST
					+ or - : (0.16)
					Total Amount After Tax : 18,30,000.00
					on reverse Charge :
Goods once sold cannot be taken back or exchanged  Sri Saai Systems and Electronics					

PRINCIPAL

PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadaari Dist-508 284
 Scanner with CamScanner

GSTIN : 36AKSPG0646E1Z7

TAX INVOICE
CASH / CREDIT

Cell : 8919380568



Sri Saai Systems and Electronics

3-5-99, Hyderguda, Rajendra Nagar, Hyderabad - 500 048, Telangana
Email : srisaaisystems1968@gmail.com



Inv. No 003
Date : 17/08/2021
Reverse Charge : Yes or No
State : Telangana Code : 36

DETAILS OF CONSIGNEE (Shipped to)
Party Name : Vignan Institute of Technology
Address : + Science
Hyderabad
GSTIN :
State : Telangana Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before GST
1.	<p>Assemble Systems</p> <p>Dual core i5, 7th Gen. Gigabyte intel Mother Board, 8GB Ram. 240 GB SSD Hard Disc ATX Cabinet Dell Key Board + Mouse. 18.5 inch LED monitor</p>	8471	60 Nos	25947.46	1550847.60

VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE
STOCK ENTRY
NAME OF THE DEPT. Central
DATE 19/8/2021 PAGE NO. 10
HOD SIGN. P. Sankar LAs IN CHARGE

Rupees in words : <u>Eighteen Lakhs thirty thousand only</u>	TOTAL : 1550847.60
ADD CGST 9%	139576.28
ADD SGST 9%	139576.28
Add : IGST	
+ or -	(-0.16)
Total Amount After Tax	18,30,000.00
GST F	

Goods once sold cannot be taken back or exchanged

Our Bank Details :
Bank Name : UCO Bank
Surya Nagar Branch, Hyderabad.
A/C No. : 17460210002551
IFSC : UCBA0001746

PRINCIPAL



Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

Vignan Institute of Technology and Science
Deshmukhi Bhongir Yadadri Dist-508 284

GST INVOICE

(ORIGINAL FOR RECIPIENT)



PVR SYSTEMS
 #34, Ground Floor, Chandraiok Complex
 Paradise Circle, S.D. Road, Secunderabad-03
 Ph: 040-86567858/59
 HO: H.NO 18-1-337/170
 ARUNDATI COLONY-UPPUGUDA-53
 GSTIN/UIN: 36AQLPP6111G1ZT
 State Name: Telangana, Code: 36
 E-Mail: pvrssystemshyd@gmail.com

Invoice No. **PVR/1442**
 Dated **10-Feb-2021**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer
VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE
DESHMUKHI
 08978466166
 State Name : Telangana, Code 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CPU INTEL CORE-I5	84733010	18 %	30 No's	10,805.08	No's	3,24,152.40	
2	MOTHERBOARD MSI H110M PRO -VD PLUS	84733020	18 %	30 No's	4,533.90	No's	1,36,017.00	
3	MEMORY 8GB DDR-4	84733030	18 %	30 No's	2,415.25	No's	72,457.50	
4	HDD 240 SSD	85235100	18 %	30 No's	2,372.88	No's	71,186.40	
5	CABINET ATX FRONTECH	84733099	18 %	30 No's	847.46	No's	25,423.80	
6	SMPs FRONTECH 450W	8504	18 %	30 No's	381.36	No's	11,440.80	
7	HP KEYBOARD+MOUSE COMBO	84716040	18 %	30 No's	635.59	No's	19,067.70	
8	MONITER COMPAQ-HP 18.5 LED	8528	18 %	30 No's	3,855.93	No's	1,15,677.90	
							7,75,423.50	
							CGST	69,788.12
							SGST	69,788.12
							ROUND OFF	0.26

RECEIVED
 NAME OF THE PARTY: *CSC*
 DATE: *10/02/2021*
 NO. OF QTY: *4*
P. Bhat

Total **240 No's** **₹ 9,15,000.00**
 Amount Chargeable (in words) **Indian Rupees Nine Lakh Fifteen Thousand Only**
 E & O.E

Company's PAN : **AQLPP6111G**

Declaration
 1. Warranty is as per Manufacturer 2. No warranty for tampering, physical damages & burns 3. Goods once sold will not be taken back. 4. In case of dispute, interest is payable @ 24% per annum from bill date. 5. Service time: 12:00pm to 6pm, Mon to Fri.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **SOUTH INDIAN BANK-(C/C A/C)**
 A/c No: **0246083000001283**
 Branch & IFS Code: **SECUNDERABAD & SIBL0000246**
 for PVR SYSTEMS



verified P.A.

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

S. Subram

Authorised Signatory

PRINCIPAL

Vignan Institute of Technology and Science

PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

GST INVOICE

(ORIGINAL FOR RECIPIENT)



PVR SYSTEMS
 #34, Ground Floor, Chandralok Complex
 Paradise Circle, S.D. Road, Secunderabad-03
 Ph: 040-66567858/59
 HQ. H.NO. 18-1-337/170
 ARUNDATI COLONY-UPPUGUDA-53
 GSTIN/UIN: 36AQLPP6111G1ZT
 State Name: Telangana, Code 36
 E-Mail: pvrssystemshyd@gmail.com

Buyer
VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE
 DESHMUKHI
 08978466166
 State Name: Telangana, Code 35

Invoice No. **PVR/1445**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated **10-Feb-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPU INTEL CORE-I5	84733010	18 %	30 No's	10,805.08	No's	3,24,152.40
2	MOTHERBOARD MSI H110M PRO -VD PLUS	84733020	18 %	30 No's	4,533.90	No's	1,36,017.00
3	MEMORY 8GB DDR-4	84733030	18 %	30 No's	2,415.25	No's	72,457.50
4	HDD 240 SSD	85235100	18 %	30 No's	2,372.88	No's	71,186.40
5	MONITER COMPAQ-HP 18.5 LED	8528	18 %	30 No's	3,855.93	No's	1,15,677.90
6	HP KEYBOARD+MOUSE COMBO	84716040	18 %	30 No's	635.59	No's	19,067.70
7	CABINET ATX FRONTECH	84733099	18 %	30 No's	847.46	No's	25,423.80
8	SMPS FRONTECH 450W	8504	18 %	30 No's	381.36	No's	11,440.80
							7,75,423.50
CGST							69,788.12
SGST							69,788.12
ROUND OFF							0.26

STAMPED RECEIPT
 NAME OF THE BUYER: CSE
 DATE: 10/02/2021
 SIGNATURE: [Handwritten]

Total 240 No's ₹ 9,15,000.00
 Amount Chargeable (in words) Indian Rupees Nine Lakh Fifteen Thousand Only F & OE

Company's PAN : AQLPP6111G
 Declaration
 1.Warranty is as per Manufacturer. 2.No warranty for tampering, physical damages & burnt. 3.Goods once sold will not be taken back. 4.In case of dispute, interest is payable @24% per annum from bill date. 5.Service time : 12:00pm to 6pm, Mon to Fri
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: SOUTH INDIAN BANK (C/C A/C)
 A/c No: 024508000001283
 Branch & IFS Code: SECUNDERABAD & SIBL0000246
 for PVR SYSTEMS
 Signature: [Handwritten]
 Authorized Signatory: [Handwritten]
 Deshmukhi

[Handwritten Signature]
 11/2/21
 Voted [Handwritten]

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

GST INVOICE

(ORIGINAL FOR RECIPIENT)



PVR SYSTEMS-2019-20
 #34, Ground Floor, Chandratok Complex
 Paradise Circle, S.D. Road, Secunderabad-03
 Ph: 040-66567858/59
 HO H NO 18-1-337/170
 ARUNDATI COLONY-UPPUGUDA-53
 GSTIN/UIN 36AQLPP6111G12T
 State Name : Telangana Code : 36
 E-Mail pvrsystems@hyd@gmail.com

Invoice No **PVR/1972**
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **11-Feb-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE
DESHMUKHI
 08978466166
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	CPU INTEL CORE I7 4TH	8473	18%	30 No's	11,567.80	3,47,034.00	
2	MB MSI H81	84733020	18%	30 No's	3,305.08	99,152.40	
3	HDD SEAGATE 500 SATA	84717020	18%	30 No's	1,016.95	30,508.50	
4	MEMORY 8GB DDR-4	84733030	18%	30 No's	2,457.63	73,728.90	
5	HP KEYBOARD+MOUSE COMBO	84716040	18%	30 No's	635.59	19,067.70	
6	CBT KRYSTAL	84733099	18%	30 No's	508.47	15,254.10	
7	SMPS KRYSTAL 550	85044090	18%	30 No's	381.36	11,440.80	
8	MONITER COMPAQ-HP 18.5 LED	8528	18%	30 No's	3,474.58	1,04,237.40	
						7,00,423.80	
						CGST	63,038.15
						SGST	63,038.15
Less:						ROUND OFF	(-).10

Physically Verification by *[Signature]*

Total **240 No's** ₹ **8,26,500.00**
 E & O E

Amount Chargeable (in words)
 Indian Rupees Eight Lakh Twenty Six Thousand Five Hundred Only

Company's PAN : AQLPP6111G

Declaration
 1. Warranty is as per Manufacturer 2.No warranty for tampering physical damages & burnt3 Goods once sold will not be taken back. 4. In case of dispute, interest is payable@24% per annum from bill date
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 Customer's Seal and Signature

Company's Bank Details
 Bank Name **SOUTH INDIAN BANK-(C/C A/C)**
 A/c No **0246083000001283**
 Branch & IFS Code **SECUNDERABAD & SIBL0000246**
 for PVR SYSTEMS-2019-20

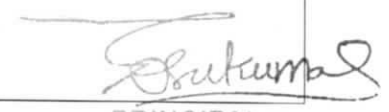
[Handwritten Signature]
 VIGNAN INSTITUTE OF TECHNOLOGY AND SCIENCE
 Deshmukhi, Bhongir, Yadadri Dist-508 284
 Authorised Signatory **PRINCIPAL**
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]
PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

List Of Softwares:

SOFTWARES AVAILABLE IN THE LABORATORIES		
DEPARTMENT NAME	LICENSED SOFTWARES	OPEN SOURCE SOFTWARES
Computer Science and Engineering, Information Technology, AIML, Data Science	IBM RATIONAL ROSE	LINUX(GCC COMPILER INSTALLED)
	MICROSOFT CLOUD CAMPUS AGREEMENT	XAMP(TOMCAT SERVER,PHP,MySQL)
		NET BEANS IDE
		ECLIPSE IDE
		MySQL
		MIKTEXT
		MACRO MEDIA FLASH
		JDK 8.1
		CODE BLOCKS
		ANDROID STUDIO
		R STUDIO
		MASM
		LAMP
		WEKA
		STAR UML
	PYTHON	
	PENTAHO DATA INTEGRATION	
Electronics and Communication Engineering	Multisim	Scilab
	Keil	NS2
	MCU 8051 IDE for Windows (Keil (ARM))	NSG2.1
	Microsoft Macro Assembler (MASM)	Wire Shark
	LabView	Code Compose (CC) Studio
	Xilinx Vivado	Ruby
	Matlab	TCL
	Mentor Graphics	Perl
		Arduino
	Raspbian OS	
	Python	
Mechanical Engineering	ANSYS-2017	AUTO CAD
	FANUC CNC	
Electrical and Electronics Engineering	Multi Sim(5 users)	PSPICE
	MAT Lab	
	PS CAD	
Basic Sciences and Humanities	WALDEN	
Civil Engineering	Stad Pro	AUTO CAD
		Q-GIS
Electronics and Instrumentation Engineering		SCI-Lab



PRINCIPAL

COMPUTER SCIENCE & ENGINEERING

Microsoft Cloud Campus Agreement:

IBM **Rational** software



TAX INVOICE

ORIGINAL FOR RECIPIENT

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 Dt: 15/03/2021
 Place of supply: 36-Telangana
 Due Date:

From:
 Pinnacle Nanotech India Pvt Ltd
 # 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony, Saroornagar,
 Hyderabad, Telangana 500035

GSTIN: 36AAFPC4375H1Z7
 PAN: AAFPC4375H

Billing Address:
 Vignan Institute of Technology and Science
 Deshmukhi (V), Pochampally (M), Yadadri-Bhuvanagiri District -508284,
 Telangana

Shipping Address:
 Vignan Institute of Technology and Science
 Deshmukhi (V), Pochampally (M), Yadadri-Bhuvanagiri District -508284,
 Telangana

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amt
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TOTAL (₹) 1,97,275.50 17,754.80 17,754.80 2,32,785

Bank Details: Taxable Amount ₹ 1,97,275
 Total Tax ₹ 35,509

Account Number : 31224292839 IFSC : SBIN0011666
 Bank Name : STATE BANK OF INDIA Branch Name : RAMAKRISHNAPURAM, Hyderabad

Rounding Off ₹ 0

Total amount (in words) Two Lakh Thirty-Two Thousand Seven Hundred Eighty-Five Rupees Only Total Amount ₹ 2,32,785

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- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - Subject to Hyderabad Jurisdiction.
 - Interest will be Charged @18% If not paid within due date
 - TDS Not applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd



Hyderabad
 # 11-8-237/4, Flat No. 204, C S Nilayam,
 Kranthi Nagar Colony, Saroor Nagar,
 Hyderabad - 500 035, Telangana
 Ph: 040-4260 6941

Vijayawada
 HIG-32, HB Colony,
 Bhavanipuram,
 Vijayawada - 520 012, A.P.
 Ph: +91 08668 48444

Visakhapatnam
 Plot No. 216, Sector - 2, MVP Colony
 Opp. SBH Bank Venkajipalem
 Visakhapatnam - 530 017, A.P.

PRINCIPAL

Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

**Electrical & Electronics Engineering
MAT Lab**

PROFORMA INVOICE

Capricot Technologies Pvt. Ltd.

Billed From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka PAN : AAACK8290K ST : AAACK8290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704	Shipped From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka Proforma Inv# : BLR1516 / 1000160 Date : 30/04/2015 Terms of Payment : 50% payment with PO and 50% PDC Customer Ref # : Dt.23/04/2015 Despatch Through :	  
Contact Person Detail Mr. Boyapati Shivan Phone :	Bill To : Vignan Institute of Technology & Science Vignan Hills, Pochampally Mandal Nalgonda District, Dshemukhi Village, 508284 INDIA Ship To : Vignan Institute of Technology & Science Vignan Hills, Pochampally Mandal Nalgonda District, Dshemukhi Village, 508284 INDIA	

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 8.2	10	11,626.56	116,265.60
2	SL Simulink 8.2	4	8,798.24	35,192.96
3	SS Simscape 3.11	4	7,039.12	28,156.48
4	PS SimPowerSystems 5.8	4	17,596.48	70,385.92
5	CT Control System Toolbox 9.7	4	7,039.12	28,156.48
6	SG Signal Processing Toolbox 6.21	4	7,039.12	28,156.48
7	DS DSP System Toolbox 8.6	4	7,039.12	28,156.48
8	CM Communications System Toolbox 5.6	4	7,039.12	28,156.48
Sub Total				362,626.88
Round Off				0.35
CST 5.5 % on				19,944.47
Amount				382,571.00

Invoice Amount (In Words) : Three Lakhs Eighty Two Thousand Five Hundred Seventy-one Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194I / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K

Consignee TIN No. : _____ Date & Time : 05/06/2015 16:28

BOE Name : V-EDU-IIVD-Jiday Kumar T
Transaction Category : _____

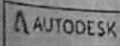
Confirm that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

Receivers Signature _____

Authorized Signatory
For Capricot Technologies Pvt. Ltd.

Thank you for the opportunity provided to us to serve you. Checked By _____

Registered Office: #6, 2nd Floor, Service Rd., 2nd Stg, WOC Rd., II puram, Bangalore - 560086
Head Office: Flat # 306, 3rd Flr, Bldg 19, Oriental House, Yusuf Sarai Community Centre, New Delhi - 110049







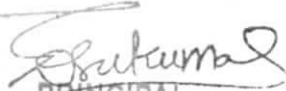





Page 1 of 1

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PRINCIPAL
 Vignan Institute of Technology and Science
 Dshemukhi, Bhongir Yadadri Dist-508 284

Multi Sim

RETAIL INVOICE / CASH MEMO / BILL

TRIDENT TECHLABS PVT. LTD.
 White House, 11th Floor, 1/15-20,
 Rani Jhansi Road, New Delhi-110 056
 Ph No. 91-11-23629295, 23629296, Fax 91-11-23629287
 Regd. Office - A-19, Saraswati Garden,
 New Delhi - 110015
 Cin No. U74899DL2000PTC105611
 E-Mail: accounts@tridenttechlabs.com

Buyer
Vignan Institute of Technology & Science,
 Vignan Hills, Deshmukhi Village,
 Pochampally, Nalgonda - 508264

Invoice No	Dated
004/2015-16	29-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Nil	23-Apr-2015
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Multisim V13 (05 User) Nil Multisim - Spice Based Circuit Simulation Software for Education 01 Set of 05 User Nodes Lock License	1 Nos.	1,42,857.00	Nos	1,42,857.00
	CST 5%			5 %	7,143.00
Total		1 Nos.			₹ 1,50,000.00

Amount Chargeable (in words)
 Rupees One Lakh Fifty Thousand Only

Company's VAT TIN : 07540231423
 Company's CST No. : 07540231423
 Company's Service Tax No. : AABCT1513DST002
 Company's PAN : AABCT1513D

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

for TRIDENT TECHLABS PVT. LTD.

[Signature]
 Authorised Signatory

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[Signature]
PRINCIPAL

Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

PS CAD:

Particulars of supplier		Particulars of recipient (customer)					
Name	Nayak Power Systems Private Limited	Name	Vignan Institute of Technology and Science				
Address	14/3, 2nd Floor, HRB Chambers Andree Road, Shanthi Nagar Bangalore-560027.	Billing Address	Vignan Institute of Technology and Science Deshmukhi(V), Pochampally(M), District -Nalgonda, Telangana, 508284, INDIA.				
Invoice Reference:	VITTS/EE/PECs Lab - 15/02/2018/01 dt 15.01.2018	Shipping Address	Vignan Institute of Technology and Science Deshmukhi(V), Pochampally(M), District -Nalgonda, Telangana, 508284, INDIA.				
GSTIN	29AADCN0820F1Z5	PAN	AAAAL0584H				
Invoice No.	8 0382	State name	Telangana				
Invoice date	22/02/2018	State code	36				
Reference Person:	Prof. T R S Reddy	Place of supply	Deshmukhi				
Mobile Number	+ 91-1881-242193/+91-9618955066	Payment Term	0 Net 30				
Whether tax payable on reversible	No	Payment Due Date	22/03/2018				
Advance received if any and retention as per Purchase Order, if any.	NIL	TDS concession	NIL				
Sl.No	HSN	Description of service	No of License Seats	Total value	Integrated tax		Total
					Rate	Amount	
1	8523	PSCAD X4 Academic - Five User Network License	5	1,75,000	18.0%	31,500	2,06,500
Total				1,75,000		31,500	2,06,500
CIN: U74990MH2009PTC185695 Registered address: Nayak Power Systems Pvt. Ltd., 14/3, 2nd Floor, HRB Chambers, Andree Road, Shanthi Nagar, Bangalore-560027 email ID - accounts@nayakpower.com; Tel - +91 80 40945102; website: www.nayakpower.com							
Bank Details:							
Name of the Account:	Nayak Power Systems Pvt. Ltd.						
Name of the Bank:	Citi bank						
Address:	No. 5, M.G. Road, Bengaluru - 560 001						
Account No:	0048355805						
Type of Account:	Current Account						
RTGS Number (IFS Code):	CTI0000004						

S. Prasad
Signature
22-02-18



S. Subramaniam
PRINCIPAL
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

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Basic Science & Humanities:

Walden:

WALDEN EDUCARE

301, SURYA COMPLEX,
Lakadikapool, Hyderabad
INDIA-500004
+91-7729959696
TOT:SEC/0157/4238; PAN:ATXPM3381L



The Principal
Vignan Institute of Technology and Science
Deshmukhi-508284
India

Invoice

Invoice No# **IN1031**
Date 24-04-2015
Your Ref# 1057
Our Ref# 1057
30 Days
Salesperson MBReddy
Job Code JB15

Tel :

SN#	Description	Qty	UM	Unit Price	Amount
1	ELCS-ENGLISH LANGUAGE & COMMUNICATION SKILLS LAB SOFTWARE-[CALL+HCS]	60			Rs 15,000.00
2	AECS-ADVANCED ENGLISH LANGUAGE & COMMUNICATION SKILLS LAB SOFTWARE	60			Rs 15,000.00

Comments

Total Rs 30,000.00
Amount Paid Rs 0.00
Balance Due (INR) Rs 30,000.00

TERMS & CONDITIONS

- The above price is inclusive of all taxes. Walden Educare bears all the taxes.
- The above installed softwares are for life-time validity.
- Please make cheque payments payable to : "WALDEN EDUCARE".

PAYMENT ADVICE

Please detach and send with your payment to
WALDEN EDUCARE

From : The Principal

Amount Paid
Invoice No# IN1031
Invoice Date 24-04-2015
Balance Due (INR) Rs 30,000.00

Walden Educare

M. Subramanian Reddy
24/4/15
Head - Operations

Page 1 of 1

PRINCIPAL
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

Electronics & Communication Engineering:

KEIL8051



EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.
37, 'Embedded Home', 36th Cross
II Block Rajajinagar, Bangalore - 560 010
CIN: U72200KA1996PTC020754

BILL OF SALE

e.Sugam No.

Triplicate - Transporter's Copy

Invoice No. **BS/2015-16/409**
Delivery Note

Dated

14-Mar-2016

DC/2015-16/612
Supplier's Ref.

Mcde/Terms of Payment

100% payment in advance
Other Reference(s)

DC # DC/2015-16/612
Buyer's Order No.

SO # 2015-16/1478

Dated

29-Feb-2016

PO dt **29-2-16**
Despatch Document No.

Dated

14-Mar-2016

Despatched through

Destination

Buyer

The Principal
Vignan Institute of Technology & Science
Deshmukhi (V)
Pochampally (M)
Nalgonda - 508 284, Telangana

Terms of Delivery

Electronic delivery only
via e-mail

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Keil PK51-ED25-LC Software: C51 Professional Developer's Kit, 25-User Classroom (Node-Locked) License	1 Nos	2,65,248.00	2,65,248.00
	<i>Service Tax</i>		14 %	37,135.00
	<i>Swachh Bharat Cess</i>		0.50 %	1,326.00
	Total	1 Nos		₹ 3,03,709.00

Amount Chargeable (In words)
**Indian Rupees Three Lakh Three Thousand Seven
Hundred Nine Only**

Remarks:

Product Serial Number (PSN): 76PAU-SKV02-87JRY

Company's VAT TIN : 29220056054

Company's CST No. : 29220056054

Company's Service Tax No. : AAACE4362QSD002

Company's PAN : AAACE4362Q

Declaration

Credit of the additional duty of customs levied on the goods covered by this invoice under sub section (5) of the section 3 of the Customs Tariff Act, 1975 shall not be admissible to the buyer.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **0041256000827**

Branch & IFS Code : **Malleswaram Branch & HDFC0000041**

for **EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**

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Authorized Signatory



Sutarna
PRINCIPAL

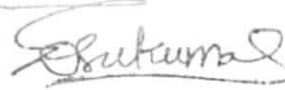
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

MAT Lab:

TAX INVOICE

Original for Buyer

Capricot Technologies Pvt. Ltd. Billed From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshmpuram, Bangalore-560086 Karnataka Tel No: 080-40359359		Shipped From : #6, 2nd Floor Service Road, II Stage, WOC Road, Mahalakshmpuram, Bangalore-560086 State : Karnataka Code : Mob No: 9243493616							
PAN : AAACK8290K GSTIN : 29AAACK8290K1ZZ CIN : U72200KA1995PTC018704		Invoice No.: 110744 Date : 30/11/2017		Bill To Vignan Institute of Technology & Science Vignan Hills Deshmukhi Village, Pochampally Mandal Nalgonda District, Hyderabad-508284 INDIA					
Reverse Charges (Y/N) :		Terms of Payment : 100% after delivery & Installation		Ship To Vignan Institute of Technology & Science Vignan Hills Deshmukhi Village, Pochampally Mandal Nalgonda District, Hyderabad-508284 INDIA State : Telangana Code :36 GSTIN :					
For Payment: Bank : The Shrirao Vithal Co-operative Bank Ltd. Branch : Peenya, Bangalore IFSC Code : SVC0000061 A/C No. : 106119940000181		Customer Contact Person Details : Mr. B. Shrivani Phone : 9866399775 Dispatch Through : Courier Customer Ref # : SERB ECR Project-File No. ECR/2017/000805							
S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)		
1	ML MATLAB 9.2 Part No. : ML Master License 31282602 License Number 49633481 Vignan Institute of Technology & Science	9973	5	Nos	18%	29,337.65	1,46,688.25		
2	St. Simulink 8.9 Part No. : SL	9973	5	NOS	18%	14,669.31	73,346.55		
3	Image Processing Toolbox 10.0 Part No. : IP	9973	5	Nos	18%	11,736.03	58,680.15		
4	VP Computer Vision System Toolbox 7.3 Part No. : VP	9973	5	Nos	18%	11,736.03	58,680.15		
20 Sub Total							3,37,395.10		
Round Off							-0.22		
Total Tax Amount							60,731.12		
Total Amount							3,98,126.00		
TDS NOT APPLICABLE Notification No. 21/06/12 SO 1323 (E) dt. 12-06-12									
Invoice Amount (INR/Words) Three Lakhs Ninety-Eight Thousand One Hundred Twenty Six Only									
Sales Person : Francis A		Date & Time : 02/12/2017 9:33							
#	HBN/SAC Code	Taxable Amount (Rs.)	CGST Rate	CGST Tax Amount	SGST Rate	SGST Tax Amount	IGST Rate	IGST Tax Amount	
1	9973	337,395.10	0%	0.00	0%	0.00	18%	60,731.12	
		337,395.10		0.00		0.00		60,731.12	
Income Tax Declaration : We hereby declare that software supplied via this invoice is transferred without any modification and tax has been deducted by our supplier u/s 195. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPU)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.									
Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.									
Thank you for the opportunity provided to us to serve you. Registered Office: Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, 2nd Stage, WOC Road Mahalakshmpuram Bangalore - 560086				Head Office: Capricot Technologies Pvt. Ltd. Flat # 303 - 306, 3rd Floor, Plot No.19 & 20, Oriental House, Yusuf Sarai Commercial Complex, New Delhi - 110 049		Common Seal		Authorized Signatory  For Capricot Technologies Pvt. Ltd	
AUTODESK HP 3D strata Trimble ANSYS esri ManiWorks ONYX									
Printed By SAP Business One Page 1 of 1									


PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

Multi Sim :

		BILL OF SALE		Extra Copy	
EMBEDDED SYSTEMS SOLUTIONS PVT. LTD. 37, 'Embedded Home', 36th Cross II Block Rajajinagar, Bengaluru-560010 CIN: U72200KA1996PTC020754		Invoice No	e-Sugam No	Dated	
		BS/2016-17/357	52816566627	7-Feb-2017	
		Delivery Note	DC/2016-17/536	Mode/Terms of Payment	
		Supplier's Ref.	DC/2016-17/536	100% payment against delivery	
		Buyer's Order No	DC/2016-17/536	Other Reference(s)	
		PO	DC/2016-17/536	SO # 2016-17/1295	
		Despatch Document No.	DC/2016-17/536	Dated	
		Despatched through	DC/2016-17/536	9-Jan-2017	
		Courier	DC/2016-17/536	Dated	
		Terms of Delivery	DC/2016-17/536	7-Feb-2017	
			FOR Nalgonda	Destination	
				Nalgonda	

Consignee The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally (M) Nalgonda - 508 284, Telangana	
Buyer (if other than consignee) The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally (M) Nalgonda - 508 284, Telangana	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ESS779878-3515 <i>Multisim Education 15 User License Single Seat NOT CONCURRENT 1 Year(S) Circuit Design Education Standard Service Program Serial No.: MB1X45319</i>	1 Nos	3,42,066.00	Nos	3,42,066.00
	CST 5.5%		5.50 %		18,814.00
	Total	1 Nos			₹ 3,60,880.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Eight Hundred Eighty Only
E & O E

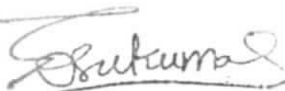
Company's VAT TIN	: 29220056054
Company's CST No.	: 29220056054
Company's Service Tax No.	: AAACE4362QSD002
Company's PAN	: AAACE4362Q

Declaration
1. Credit of additional duty of Customs levied on the goods covered by this invoice under sub-sec (5) of Sec.3 of the Customs Tariff Act, 1975 shall not be admissible to the buyer.
2. No TDS shall be applicable for this transaction as per Notification No 21/2012 [F.No.142/10/2012-SO(TPL)] SO 1323(E), dated 13-6-2012.

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 00412560000827
Branch & IF-S Code : Malleswaram Branch & HDFC0000041
for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.

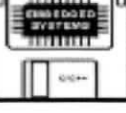
Authorised signatory

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PRINCIPAL
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

LAB VIEW:

PROFORMA INVOICE


	EMBEDDED SYSTEMS SOLUTIONS PVT. LTD. 37, 'Embedded Home', 36th Cross 2nd Block, Rajajinagar Bangalore - 560 010 GSTIN/UIN: 29AAAC64362Q223 State Name : Karnataka, Code : 29 CIN: U72200KA1996PTC020764 E-Mail : operations@embeddedsol.com	Voucher No.	Dated					
		2018-19/1711	26-Feb-2019					
Despatch To The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally Mandal Yadadri-Bhuvanagiri - 508264 PAN/IT No : State Name : Telangana, Code : 36		Buyer's Ref./Order No.	Mode/Terms of Payment					
		PO dt 26-2-18	100% Payment In Advance Other Reference(s)					
Invoice to The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally Mandal Yadadri-Bhuvanagiri - 508264 PAN/IT No : State Name : Telangana, Code : 36		Despatch through	Destination					
		Courier	Yadadri-Bhuvanagiri					
		Terms of Delivery FOR Yadadri-Bhuvanagiri						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
1	784211-03 NI LabVIEW Academic Software 10-User Perpetual License	85238020	18 %	31-03-2019	1.0 Nos.	8,65,042.00	Nos.	8,65,042.00
2	781325-01 NI MyRIO Hardware Bundle with Accessories	90230010	18 %	31-03-2019	10.0 Nos.	16,807.00	Nos.	1,68,070.00
3	782693-01 NI myRIO hardware bundle	90328910	18 %	31-03-2019	3.0 Nos.	80,776.00	Nos.	2,42,328.00
continued ...								

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Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

PROFORMA INVOICE(Page 2)

		EMBEDDED SYSTEMS SOLUTIONS PVT. LTD. 37, Embedded Home, 35th cross 2nd block, Rajajinagar Bangalore - 560 010 GSTIN/UIN: 29AAAC0843620223 State Name : Karnataka, Code : 29 CIN: U72200KA1996PTC020784 E-Mail : operations@embeddedindia.com		Voucher No. 2018-19/1711		Dated 26-Feb-2019		
Despatch To The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally Mandal Yadadri-Bhuvanagiri - 508284 PAN/IT No : State Name : Telangana, Code : 36		Buyer's Ref./Order No. PO dt 26-2-18		Mode/Terms of Payment 100% Payment In Advance		Other Reference(s) SO # 2018-19/1711		
Invoice to The Principal Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village Pochampally Mandal Yadadri-Bhuvanagiri - 508284 PAN/IT No : State Name : Telangana, Code : 36		Despatch through Courier		Destination Yadadri-Bhuvanagiri		Terms of Delivery FOR Yadadri-Bhuvanagiri		
Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
4	785108-01 NI Analog Discovery Bundle	90329000	18 %	31-08-2019	3.0 Nos.	27,520.00	Nos.	82,560.00
	IGST							13,78,000.00
								2,48,040.00
	Total				17.0 Nos.			₹ 16,26,040.00
Amount Chargeable (in words) Indian Rupees Sixteen Lakh Twenty Six Thousand Forty Only								E & O.E
Remarks: Advance Payment Received: Rs. 15,01,500.00 Balance Amount Payable: Rs. 1,24,540.00 Company's PAN : AAACE4382G				Company's Bank Details Bank Name : HDFC Bank A/c No. : 00412680000827 Branch & IFS Code: Malleswaram Branch & HDFC0000041 for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.				
								Authorized Signatory

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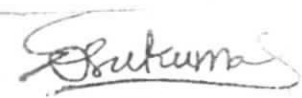
Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

Mentor Graphics:

PROFORMA INVOICE

TRIDENT TECHLABS PVT. LTD. White House, 3rd Floor, 1/1B-2D, Rani Jhansi Road, New Delhi - 110055 Ph No. 011-25629285, 25629286 Fax No. 011-25629287 Ctn No. LT4300DL2000PTC1466811 E-mail: accounts@tridenttechlabs.com		Proforma Invoice No. PI-28/0218-19	Dated 02-03-2019		
		Vendor Code:	Mode/Terms of Payment:		
		Supplier's Ref:	Other Reference(s):		
To, Vignan Institute of Technology & Science Vignan Hills, Deshmukhi Village, Pochampally Mandal, Yadadri Bhuvanagiri, District, T.S-508284 State Name - Telangana , Code - 28		Buyer's Order No. NIL	Dated 22-02-2019		
		Terms of Delivery			
HSR CODE/ SERVICE CODE	Description of Goods	Qty	Per	Rate	Amount
993434	Mentor Graphics - Higher Education Program (HEP II): IC Nano Meter Design Tool Sets Consisting of TANNER, CALIBRE and ELD0 (1 Set of 40 Users) (Floating License for 03 years)	1	Nos	2,00,000.00	2,00,000.00
Total					2,00,000.00
Add: GST @ 18%					36,000.00
Grand Total					2,36,000.00
Amount Chargeable (in words) (Rupees Two Lakh Thirty Six Thousand Only)		Bank Details Account No.: 90280030300033 Bank: Syndicate Bank Branch: Mayapuri, New Delhi-110084 IFSC Code: SYNB0300303			
Our PAN No.: AABCT1562D Our GST No.: 07AABCT1562D1ZY		Declaration We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.			
		for TRIDENT TECHLABS PVT. LTD  Authorised Signatory			

SUBJECT TO NEW DELHI JURISDICTION



PRINCIPAL
 Vignan Institute of Technology and Science
 Deshmukhi, Bhongir Yadadri Dist-508 284

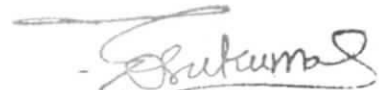
**Mechanical Engineering:
ANSYS-2017**

INVOICE / TAX INVOICE / RETAIL INVOICE			Original for Buyer		
<p>Capricot Technologies Pvt. Ltd.</p> <p>Office: #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka Tel No: 080-40359359</p> <p>Shipped From: #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka Mob No: 9243493616</p> <p style="text-align: right;"></p>					
<p>PAN : AAACK8290K ST : AAACK8290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704</p>		<p>Invoice No.: KASL1617 / 1002583 Date : 29/09/2016 Terms of Payment : 30% after delivery 70% after installation</p>		<p>Bill To : Vignan Institute of Technology & Science Vignan Hills, Pochampally Mandal Nalgonda District, Deshmukhi Village,-508284 INDIA</p>	
<p>For Payment: Bank : The Shamrao Vithal Co-operative Bank Ltd. Branch : Peenya, Bangalore IFSC Code : SVCB0000061 A/C No. : 106119940000181</p>		<p>Customer Contact Person Details: Mr.K.Sudhakara Reddy Phone : 7095851995 Despatch Through : By Hand Customer Ref # : DT:09/09/2016</p>		<p>Ship To : Vignan Institute of Technology & Science Vignan Hills, Pochampally Mandal Nalgonda District, Deshmukhi Village,-508284 INDIA</p>	
S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)	
1	Ansys Academic Teaching Mechanical Version 17.0 (Structures-256000 Nodes) with composite Analysis package (25 Tasks)	1	3,40,249.00	3,40,249.00	
Sub Total		1		3,40,249.00	
Round Off				-0.05	
Service Tax 14% on			3,40,249.00	47,634.86	
SBC 0.5% on			3,40,249.00	1,701.25	
KVC 0.5% on			3,40,249.00	1,701.25	
CST 5.5 % on			3,40,249.00	18,713.70	
Amount				4,10,000.00	
<p>Invoice Amount (In Words) : Four Lakhs Ten Thousand Only Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act, 1961. By virtue of Notification No. 21/2012 S.O. 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.</p>					
Consignee TIN No. : 36000000000		Date & Time : 29/09/2016 16:29			
Sales Person : Francis A					
Transaction Category :					
Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.					
<p>Thank you for the opportunity provided to us to serve you. Registered Office: Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, 2nd Stage, WOC Road Mahalakshimpuram Bangalore - 560086</p>		<p>Head Office: Capricot Technologies Pvt. Ltd. S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016, INDIA</p>	<p>Checked By</p>	<p>Receivers Signature</p> <p style="text-align: center;"></p>	
					
Printed By SAP Business One			Page 1 of 1		

S. Subramanian
PRINCIPAL
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

FANUC CNC

Tin No. : 33241560138		Invoice		Phone : 044-43114114	
CST No. : 42620 DT 01.07.1986				Fax : 24960584	
Area code : 080		MACHINE TOOL AIDS BUREAU			
		NO 133 DEVELOPED PLOT, E & E INDL ESTATE, PERUNGUDI, CHENNAI - 600 096, TAMILNADU			
TO The Principal, Vignan Institute of Technology & Science, Vignan Hills, Deshmukhi Village, pochampally Mandal, Nalgonda - 508 284		Invoice No. : 002 Order No. : NIL		Date : 08-May-2015 Date : 08-May-2015	
		DC No. : 67 Despatch By : Courier Documents : Payment :		Date : 08-May-2015 Vh.No Packages	
Sl. No.	Description	Quantity	Rate (Rs.)	Value (Rs.)	
1	CNC Train Simulation Software Fanuc OT & Fanuc OM 5 User Network License	1	114286	114286	
		Sub Total :		114286	
		TAX 5 %		5714.3	
		Insurance :			
Amount in Words Rupees One Lakhs Twenty Thousand only		Grand Total :		120000.00	
		For MACHINE TOOL AIDS BUREAU  Authorised Signatory			


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 Deshmukhi, Bhongir Yadadri Dist-508 284

➤ **List Of servers:**

1. Linux Server
2. FTP Server
3. VITMS Server
4. Student Feedback Server
5. NPTEL Server



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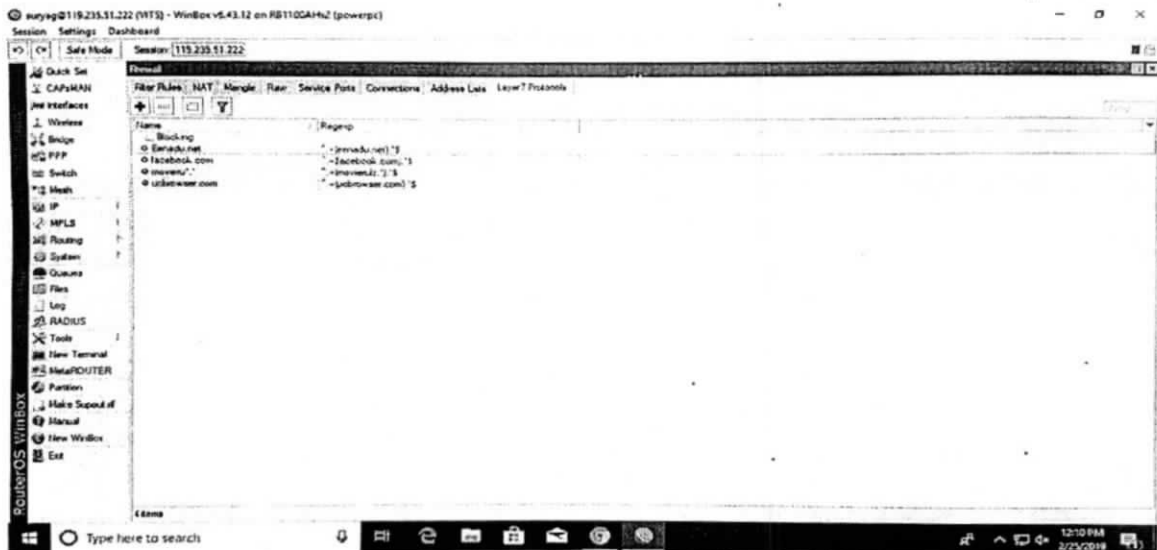
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

➤ Details of Firewall System:

RB1100AHx4, 13x Gigabit Ethernet ports Router, powered by Annapurna Alpine AL21400 CPU with four Cortex A15 cores, clocked at 1.4GHz each, for a maximum throughput of up to 7.5Gbit. The device supports IPsec hardware acceleration (up to 2.2Gbps with AES128).

Screen Shot:

MIKROTIK FIREWALL SCREENSHOT




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Deshmukhi, Bhongir Yadaori Dist-508 284

Firewall Bill:

TAX INVOICE



JRS COMMUNICATION PVT LTD
 Rainbow Residency
 10-3-3/8,
 Near Shanoy Nursing Home,
 East Marechalpally,
 Secunderabad - 500026
 GSTIN/UIN: 36AACCJ3219P1ZA

Invoice No:
JRSHYD/GST-132
 Delivery Note

Dated
6-Sep-2017
 Mode/Terms of Payment

Supplier's Ref:
132
 Buyer's Order No.

COD
 Other Reference(s)
DHEERAJ
 Dated

Buyer
Vignan Institute of Technology and Science
 Yadadri Bhuvanagiri District, Telangana, 508284
 State Name : Telangana, Code : 36

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RB1100AHX2 Batch: Primary Batch S.NO:807F075D5015	0	1 NOS	25,000.00	NOS	25,000.00
2	DG HR-1400 S.NO:059C3G02296D39A3G02099	0	2 NOS	746.00	NOS	1,492.00
						26,492.00
					9 %	2,384.28
					9 %	2,384.28
						(-) 0.56
			Total			₹ 31,260.00

Amount Chargeable (In words)

INR Thirty One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0	26,492.00	9%	2,384.28	9%	2,384.28	4,768.56
	Total		2,384.28		2,384.28	4,768.56

Tax Amount (In words) **INR Four Thousand Seven Hundred Sixty Eight and Fifty Six paise Only**

Company's VAT TIN : 36471178040

Company's CST No. : 36471178040

Declaration

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

for JRS COMMUNICATION PVT LTD



This is a Computer Generated Invoice

[Handwritten initials]

Received device; installation completed.
14/9/17
Embassy, 57 hours

Pls by

A. Narasimha
14/9/17

material verified
S. Srinivas
18/9/17

[Handwritten signature]

PRINCIPAL

Vignan Institute of Technology and Science
 Technukhi, Phanoor, Yadadri Dist., 508 284

Internet Bills:



INVOICE

D-Vois Communications Private Limited 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad – 500016		Invoice No.	Dated: 02-07-2021		
		212112561	Mode of Payment Quarterly.		
Vignan Inst of Tech, and Science, Vignan Hills, Deshmukhi village, pochampally mandal, Naigonda.		Terms of Delivery Period 01-07-2021 to 30-09-2021			
Sl.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Bandwidth charges 18% GST	700 Mbps			8,40,000-00 1,51,200-00
Total					9,91,200-00
Amount (in words) Rupees nine lacs ninety one thousand two hundred only.					
		D-Vois Communications Pvt Ltd Authorised Signatory Vignan Inst of Tech, and Science, Deshmukhi, Bhongir, Yadadri Dist-508 284			

PRINCIPAL

Vignan Institute of Technology and Science
 Deshmukhi, Bhongir, Yadadri Dist-508 284

D-Vois Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India.
 Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net

PRINCIPAL

Vignan Institute of Technology and Science
 Deshmukhi, Bhongir, Yadadri Dist-508 284



INVOICE

D-Vois Communications Private Limited 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad – 500016		Invoice No.	Dated: 02-04-2021		
		211212376	Mode of Payment Quarterly.		
Vignan Inst of Tech, and Science, Vignan Hills, Deshmukhi village, pochampally mandal, Nalgonda.		Terms of Delivery Period 01-04-2021 to 30-06-2021			
Sl.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Bandwidth charges 18% GST	700 Mbps			8,40,000-00 1,51,200-00
Total					9,91,200-00

Amount (in words) Rupees nine lacs ninety one thousand two hundred only.

B.V. Ch

D-Vois Communications Pvt Ltd

G. Nagar
Authorised Signatory

G. Nagar

Vignan Inst of Tech and Science
Deshmukhi, Bhongir Yadadri Dist-508 284.



S. Kumar

PRINCIPAL

Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

S. Kumar

PRINCIPAL

Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

D-Vois Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India.

Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net




INVOICE

D-Vois Communications Private Limited 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad – 500016		Invoice No. 211122162	Dated: 02-01-2021		
Vignan Inst of Tech, and Science, Vignan Hills, Deshmukhi village, pochampally mandal, Nalgonda.		Mode of Payment Quarterly.			
Terms of Delivery Period 01-01-2021 to 31-03-2021					
Sl.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Bandwidth charges 18% GST	700 Mbps			8,40,000-00 1,51,200-00
Total					9,91,200-00

Amount (in words) Rupees nine lacs ninety one thousand two hundred only.

D-Vois Communications Pvt Ltd

Authorised Signatory


Dean - Administration
Vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284.




PRINCIPAL

D-Vois Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India.

Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net


PRINCIPAL

vignan Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284

➤ **Details of ERP system-Tally:**



T info solutions
 9-4-87/A/20/9/2, Toli Chowki, Beside Malika School, Hyderabad - 08
 Mob : +91 98854 41375, Office Mob : +91 9492931731
 E-mail : tinfosolutions@gmail.com (or) yahoo.com



#9-4-87/47/61, NASEER COMPLEX, 1st FLOOR, FLAT NO:101, BESIDE ANDHRA BANK, TOLICHOWKI MAIN ROAD, HYDERABAD - 08.

Invoice No. **TIS//16-17/VAT//23**
 Ref. No.

Dated **7-May-2016**

INVOICE

Party **VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE**
HAYATHNAGAR, HYDERABAD
 Contact : 9100033069

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TALLY.ERP9 SILVER SI No : 775638693	1 NO	16,380.95	NO	16,380.95
	OUTPUT TAX 5%			5 %	819.05
Total		1 NO			₹ 17,200.00



Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Only

Company's VAT TIN : 36142909640
 Company's Service Tax No. : ANXPM5744RSD001
 Company's PAN : ANXPM5744R

Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : 130611100000098
 Branch & IFS Code : **TOLICHOWKI & ANDB0001306**

for T INFO SOLUTIONS

Declaration

- 1) INVOICE IS INCLUSIVE OF VAT 5%.
- 2) Goods once sold will not be taken back.
- 3) Payment should be made by a/c payee cheque / DD in favour of T INFO SOLUTIONS
- 4) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 5) Declaration pursuant to Notification (Income Tax) No : 21 /2012/F.No.142/10/2012 - SO(TPL) dated 13.08.2012 : This is a resale of software without any modification and tax has been deducted under Sec. 194J



(Handwritten Signature)

Authorised Signatory

"IF MY PRODUCT DOES NOT BENEFIT YOU YOUR MONEY WILL NOT BENEFIT ME"



Sales & Service : · Hardware · Networking · Trouble Shooting · Training · Upgradation · AMC
AUTHORISED TALLY SALES & SERVICE PARTNER

(Handwritten Signature)
PRINCIPAL
 Vignan Institute of Technology and Science
 Dashmukhi, Bhongir Yadao, Dist-508 284



Tinfo solutions

9-4-87/A/20/9/2, Toli Chowki, Beside Malika School, Hyderabad - 08
Mob : +91 98854 41375, Office Mob : +91 9492931731
E-mail : tinfosolutions@gmail.com (or) yahoo.com



POWER OF SIMPLICITY

#9-4-87/47/61, NASEER COMPLEX, 1st FLOOR, FLAT NO:101, BESIDE ANDHRA BANK, TOLICHOWKI MAIN ROAD, HYDERABAD - 08.

Invoice No. TISI/16-17//ST//41
Ref. No.

Dated 11-Jun-2016

INVOICE

Party : LAVU EDUCATIONAL SOCIETY
HYDERABAD

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TALLY.ERP9 SINGLE USER TO TALLY.ERP9 MULTI USER SI No : 775638693 (Business Auxiliary)	1 NO	29,813.66	NO	29,813.66
	Service Tax @ 14% (On Assessable Value 29,813.66)			14 %	4,173.91
	Swatch Bharat Cess @0.50% (On Assessable Amount) (Business Auxiliary Services)			0.50 %	149.07
	Krishi Kalyan Cess @0.50% (On Assessable Amount)			0.50 %	149.07
	OUTPUT TAX 5%			5 %	1,714.29
	Total	1 NO			₹ 36,000.00

Amount Chargeable (in words)

INR Thirty Six Thousand Only

Service Tax Payable (in words)

INR Four Thousand Four Hundred Seventy Two and Five paise Only

Company's VAT TIN : 36142909640
Company's Service Tax No. : ANXPM5744RSD001
Company's PAN : ANXPM5744R

Company's Bank Details
Bank Name : ANDHRA BANK
A/c No. : 13061110000098
Branch & IFS Code : TOLICHOWKI & ANDB0001306

Declaration

- 1) Payment should be made by a/c payee cheque / DD in favour of T INFO SOLUTIONS
- 2) 24% p.a. Interest will be charged on all invoices if not paid with in due date.
- 3) warranties per company rules on product,
- 4) In case of cheque return / bounce Rs:500/- will be collected extra,
- 5) Declaration pursuant to Notification (Income Tax) No : 21/2012/F.No.142/10/2012 - SO(TPL) dated 13.06.2012 : This is a resale of software without any modification and tax has been deducted under Sec. 194J

for T INFO SOLUTIONS



Authorised Signatory

"IF MY PRODUCT DOESNOT BENEFIT YOU YOUR MONEY WILL NOT BENEFIT ME"



Sales & Service : Hardware · Networking · Trouble Shooting · Training · Upgradation · AMC
AUTHORISED TALLY SALES & SERVICE PARTNER

Principal
Vignani Institute of Technology and Science
Deshmukhi, Bhongir Yadadri Dist-508 284