

BILL OF SUPPLY


CRAZY COMPUTERS Sivalayam Street, Kondapalli GSTIN/UIN: 37APNPB9869E1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. 1364	Dated 03-Feb-2020
Buyer Nimra College Of Pharmacy State Name : Andhra Pradesh, Code:37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	Desktop Computers		40	23,000.00		9,20,000.00
2	Brother All in one Printer		1	21,000.00		21,000.00
Total						9,41,000.00


Amount Chargeable (in words) E. & C
 Nine Lakhs Fourty one Thousand only

HSN/SAC	
Total	9,41,000.00

Tax Amount (in words) : NIL

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CRAZY COMPUTERS Authorised Signatory 
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This is a Computer Generated Invoice


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA-521 456.



SRIVEN TECHNOLOGIES

www.usedcomputerbazaar.com-www.sriventechnologies.com
Used/New Computers-Laptops Sales/Service & Rentals

40-25-81, Beside S.V.S Kalyanamandapam, Vijayawada-520010. Ph:0866-2477725

| COMPUTER PURCHASE BILL |

| Name: Nimra College Of Pharmacy |

| Bill No.: CPB00279 |

| Date: 25 March 2015 |

Qty	Description	Unit Price	Total Price
40	Desktop Computer	₹ 25,000.00	₹ 10,00,000.00

Subtotal (excl. GST):
₹1,000,000.00

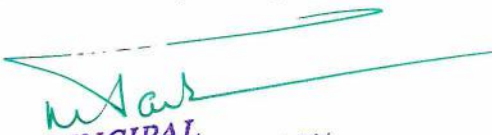
GST (18%):
₹180,000.00

Total Amount (incl.
GST): ₹1,180,000.00

Payment Method: Cash

Thank you for your business!

*This is a system generated certificate and does not require any authorization.


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JUPUDI, Ibrahimpatnam
VIJAYAWADA-521 456.

K.K.SYSTEMS

Shop # 48, NTR Complex, Governorpet, VIJAYAWADA - 520 002. Contact : 0866 - 6633448

Invoice No IN12549

Invoice Date 10-05-2010

Customer Name NIMRA COLLEGE OF PHARMACY

Contact No 0866 2882854

Address JUPUDI, IBRAHIMPATNAM

TAX INVOICE

S.No.	Description	Qty	Price	Amount	Warranty	HSN
1	DESKTOP COMPUTERS	40	26,000	10,40,000	12 months	8473
2	CANNON PRINTER	1	8,000	8,000	12 months	8473

Net Amount 10,48,000

Terms and Conditions :

1. Goods Once Sold will not be taken back.
2. No Warranty for Bum, Physical Damage.
3. Warranty will be Issued by Product Manufacturer.
4. All disputes Subject to Vijayawada Jurisdiction Only.
5. All Prices are Inclusive of GST.

ACCOUNT NAME: K.K.SYSTEMS. ACCOUNT NO.: 05791132000224
 BANK NAME, BRANCH: PUNJAB NATIONAL BANK, GOVERNORPET
 IFSC CODE: PUNB0057910

We have purchased only Computer
 Components and parts, received blank Hard
 Disk, received above Components.

For KK SYSTEMS



Customer

NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpatnam
 VIJAYAWADA-521 456.

Service Centers Contact NOs

DELL --- , 18004254051
 LENOVO --- , 18004197555
 HP --- , 18004257555
 ACER --- , 1800116677
 EPSON --- , 18004250011
 DIGISOL --- 0866-2498282 ,
 GIGABYTE --- 0866-3208125 ,
 SEAGATE --- 0866-6662209 ,
 ZEBRONICS --- 9600174044 ,

IBALL --- 9247002281
 INTEX --- 8801112123 ,
 D-LINK --- 0866-6664563 ,
 WD --- , 18002005789
 LAPCARE --- 9030121445 ,
 MERCURY --- 0866-2498282 ,
 HP PRINTERS --- , 18004254999
 MONICA OVERSEAS --- 9885008721 ,
 SAMSUNG --- , 18000008282