

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Integrated Electronic</b> Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	<b>406</b>	<b>10-Nov-2021</b>
Buyer <b>Narasaraopeta Institute of Pharmaceutical</b> Narasaraopeta Guntur State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>406</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Cartridge 12A	8443	5 nos	381.36	nos	1,906.80
	Keybard Mouse	8471	35 nos	572.03	nos	20,021.05
	FINGER					
						21,927.85
					18 %	3,947.01
						0.14
						Output IGST 18% R/o
						Total
			40 nos			₹ 25,875.00

Amount Chargeable (in words) **INR Twenty Five Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	1,906.80	18%	343.22	343.22
8471	20,021.05	18%	3,603.79	3,603.79
<b>Total</b>	<b>21,927.85</b>		<b>3,947.01</b>	<b>3,947.01</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Forty Seven and One paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC0008938

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

for Integrated Electronic  
 Authorized Signatory



This is a Computer Generated Invoice

**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
 kotappakonda Road, YELLAMANDA (PO)  
**NARASARAOPET - 522 601**  
**Guntur (Dt.), A.P.**

# INVOICE / CASH BILL

**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1 Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 035.

To <i>Narasaraopeta Institute of Pharmaceutical Sciences - Narasaraopeta</i>	Invoice No. : <i>2221/19</i>	Date : <i>25/05/21</i>
	D.C. No. :	Date :
	Order Ref. No.:	Date :
Mode of Despatch : L.R. No./R.R.No.	Quotation No. :	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	5807	HP AMD Athlon 3050U 4gb / 500gb	25	19,990/-	00	499750/-	

**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
 kotappakonda Road, YELLAMANDA (PO)  
 NARASARAOPET - 522 601  
 Guntur (Dt.), A.P.

OUR TNGST No. : 1541551 / 98-99 CST No. : 701412 DT. 18.05.98 AREA CODE : <span style="border: 1px solid black; padding: 2px;">078</span>	SUB TOTAL - I <span style="float: right;">499750/-</span> DISCOUNT
1. Payment should be made in favour of Allegro Systems & Software 2. First Sales / Second Sales 3. Payment within 7 days from the date of Invoice 4. Interest 24% per annum, if payment made after credit period 5. Claims on damages / shortages should be made within 24 hours 6. Subject to Chennai Jurisdiction only <span style="float: right;">E.&amp;O.E.</span>	SUB TOTAL - II CST <span style="float: right;">18%</span> <span style="float: right;">89955/-</span> TNGST <span style="float: right;">%</span>
Party's Local Sales Tax No. :  CST No. :	SURCHARGE ADDL. SURCHARGE
Received the above in good order  Sign & Seal	For <b>ALLEGRO</b> SYSTEMS & SOFTWARE  Authorised Signatory
	FREIGHT OTHERS TOTAL <span style="float: right;">589705/-</span>

RUPEES IN WORDS : *Five Lacs Eighty nine thousand Seven hundred five*  
*Five Lacs Eighty nine thousand Seven hundred five*  
*super only/-*

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Integrated Electronic**  
 Raheja Complex Shop No, 25 Basement  
 834, Annasalai, Chennai,  
 044-42149928/42149640  
 GSTIN/UIN: 33ABUPR8388M1ZF  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : integratedelectronic1968@gmail.com

Invoice No. <b>465</b>	Dated <b>27-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>465</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Narasaraopeta Institute of Pharmaceutical**  
 Narasaraopeta  
 Guntur  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON L3110 PRINTER</b> <i>Received EPSON L3110 Printer with good working condition K. Srin</i>	8443	1 nos	7,627.12	nos	7,627.12
	<i>lgst</i>					1,372.88
	<b>Total</b>		<b>1 nos</b>			<b>₹ 9,000.00</b>

Amount Chargeable (in words) **INR Nine Thousand Only** E. & O.E

8443	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	7,627.12	18%	1,372.88	1,372.88
<b>Total</b>	<b>7,627.12</b>		<b>1,372.88</b>	<b>1,372.88</b>

Tax Amount (in words) **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC0000003

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

This is a Computer Generated Invoice

**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES**  
 kotappakonda Road, YELLAMANDA (PO)  
 NARASARAOPET - 522 501  
 Guntur (Dt.), A.P.



# INVOICE / CASH BILL

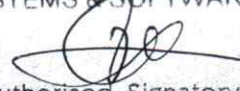
**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1 Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 035.

To Narasaraopeta Institute of Pharmaceutical Sciences,  Narasaraopeta	Invoice No. : 2019/87	Date : 6/09/19
	D.C. No. :	Date :
	Order Ref. No.:	Date :
Mode of Despatch : L.R. No./R.R.No.	Quotation No.:	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8476	Acer V196HQL 18.5 inch LED Backlit LED Monitor	15	4299	00	64485	00

**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
 kotappakonda Road, YELLAMANDA (PO)  
**NARASARAOPET - 522 601**  
**Guntur (Dt.), A.P.**

OUR TNGST No. : 1541551 / 98-99 CST No. : 701412 DT. 18.05.98 AREA CODE : <span style="border: 1px solid black; padding: 2px;">0 7 8</span>	SUB TOTAL - I DISCOUNT SUB TOTAL - II CST 18 % 11607.31- TNGST %
1. Payment should be made in favour of Allegro Systems & Software 2. First Sales / Second Sales 3. Payment within 7 days from the date of Invoice 4. Interest 24% per annum, if payment made after credit period 5. Claims on damages / shortages should be made within 24 hours 6. Subject to Chennai Jurisdiction only E.&O.E.	SURCHARGE ADDL. SURCHARGE FREIGHT OTHERS TOTAL 76092/-
Party's Local Sales Tax No. :  CST No. :	
Received the above in good order  Sign & Seal	For <b>ALLEGRO</b> SYSTEMS & SOFTWARE  Authorized Signatory

RUPEES IN WORDS : Seven thousand six hundred and ninety two

# INVOICE / CASH BILL

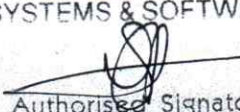
**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1 Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 035.

To Narasaraopeta Institute of Pharmaceutical Sciences, Narasaraopeta	Invoice No. : 2019/86	Date : 6/09/19
	D.C. No. :	Date :
	Order Ref. No.:	Date :
Mode of Despatch : L.R. No./R.R.No.	Quotation No. :	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8477	Lenovo Core i3 4GB RAM/ Integrated Intel UHD Graphics 630 /Graphics 500gb Hard Disk	15	16,490/-	00	247350/-	00

PRINCIPAL  
 NARASARAOPETA INSTITUTE OF  
 PHARMACEUTICAL SCIENCES  
 Kolappakonda Road, YELLAMANDA (PO)  
 NARASARAOPET - 522 601  
 Guntur (Dt.), A.P.

OUR TNGST No. : 1541551 / 98-99 CST No. : 701412 DT. 18.05.98 AREA CODE : <span style="border: 1px solid black; padding: 2px;">0 7 8</span>	SUB TOTAL - I DISCOUNT SUB TOTAL - II CST 18% 445231/- TNGST % SURCHARGE ADDL. SURCHARGE
1. Payment should be made in favour of Allegro Systems & Software 2. First Sales / Second Sales 3. Payment within 7 days from the date of Invoice 4. Interest 24% per annum, if payment made after credit period 5. Claims on damages / shortages should be made within 24 hours 6. Subject to Chennai Jurisdiction only E.&O.E.	FREIGHT OTHERS TOTAL 291873/-
Party's Local Sales Tax No. :  CST No. :	
Received the above in good order  Sign & Seal	For <b>ALLEGRO</b> SYSTEMS & SOFTWARE  Authorised Signatory

RUPEES IN WORDS : Two lakhs ninety one thousand eight hundred and seventy three

# INVOICE / CASH BILL

**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1 Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 035.

To <i>Narasaraopeta institute of pharmaceutical Sciences, narasaraopeta</i>	Invoice No. : <i>2018/106</i>	Date : <i>03/10/2018</i>
	D.C. No. :	Date :
	Order Ref. No.:	Date :
Mode of Despatch : L.R. No./R.R.No.	Quotation No. :	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
	8475	<i>R.U.C HP 705 ELITE DESK - windows 7, hp amd 7th generation, and 7th generation, 4 GB ddr3, 500gb hard disk</i>	35	14999		524965	

**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
 kotappakonda Road, YELLAMANDA (PO)  
 NARASARAOPET - 522 601  
 Guntur (Dt.), A.P.

OUR TNGST No. : 1541551 / 98-99	SUB TOTAL - I	
CST No. : 701412 DT. 18.05.98	DISCOUNT	
AREA CODE : <span style="border: 1px solid black; padding: 2px;">0 7 8</span>	SUB TOTAL - II	
1. Payment should be made in favour of Allegro Systems & Software 2. First Sales / Second Sales 3. Payment within 7 days from the date of invoice 4. Interest 24% per annum, if payment made after credit period 5. Claims on damages / shortages should be made within 24 hours 6. Subject to Chennai Jurisdiction only <span style="float: right;">E.&amp;O.E.</span>	CST	18 %
	TNGST	%
	SURCHARGE	
Party's Local Sales Tax No. :	ADDL. SURCHARGE	
CST No. :	FREIGHT	
Received the above in good order	For <b>ALLEGRO</b> SYSTEMS & SOFTWARE	
	 Authorised Signatory	
Sign & Seal	OTHERS	
	TOTAL	6194587

RUPEES IN WORDS : *Six Laks nine thousand four hundred fifty eight*


## INVOICE / CASH BILL

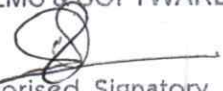
**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1, Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 035.

To Narasaraopeta Institute of pharmaceutical Sciences, narasaraopeta	Invoice No. : 2018/107	Date : 03/10/2018
	D.C. No. :	Date :
	Order Ref. No.:	Date :
Mode of Despatch : L.R. No./R.R.No.	Quotation No. :	Date :

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	8474	Lenovo 18.5 inch HD TN panel monitor	35	3999/-		139965/-	

  
**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
Kotepakkonda Road, YELLAMANDA (PO).  
NARASARAOPET - 522 601  
Guntur (DL), A.P

OUR TNGST No. : 1541551 / 98-99	SUB TOTAL - I
CST No. : 701412 DT. 18.05.98	DISCOUNT
AREA CODE : <span style="border: 1px solid black; padding: 2px;">0 7 8</span>	SUB TOTAL - II
1. Payment should be made in favour of Allegro Systems & Software 2. First Sales / Second Sales 3. Payment within 7 days from the date of invoice 4. Interest 24% per annum, if payment made after credit period 5. Claims on damages / shortages should be made within 24 hours 6. Subject to Chennai Jurisdiction only <span style="float: right;">E.&amp;O.E.</span>	CST <span style="float: right;">18%</span> <span style="float: right;">25,194/-</span>
	TNGST <span style="float: right;">%</span>
	SURCHARGE
Party's Local Sales Tax No. :	ADDL. SURCHARGE
CST No. :	FREIGHT
Received the above in good order	OTHERS
	TOTAL <span style="float: right;">1,65,159/-</span>
Sign & Seal	For <b>ALLEGRO</b> SYSTEMS & SOFTWARE  Authorised Signatory

RUPEES IN WORDS : one lakh sixty five thousand one hundred fifty nine.....

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INTEGRATED ELECTRONIC</b> Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UID: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No.	Dated
	<b>268</b>	<b>4-Jan-2018</b>
Buyer <b>Narasaraopeta Institute of Pharmaceutical Science</b> Narasaraopet Guntur Dist State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>268</b>	
	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	Disc. %	Amount
	<b>Ricoh Projectorpj Ts 100</b>	85286200	<b>1.00 Nos</b>	19,915.25	Nos		<b>19,915.25</b>
	<b>Output IGST @ 18%</b>						<b>3,584.75</b>
	<b>Total</b>		<b>1.00 Nos</b>				<b>₹ 23,500.00</b>

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


**INR Twenty Three Thousand Five Hundred Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85286200	19,915.25	18%	3,584.75	3,584.75
<b>Total</b>	<b>19,915.25</b>		<b>3,584.75</b>	<b>3,584.75</b>

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

Company's VAT TIN : 33290661957  
 Company's CST No. : 789747/17.5.2004

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

  
**PRINCIPAL**  
**NARASARAOPETA INSTITUTE OF PHARMACEUTICAL SCIENCES**  
 Kotappakonda Road, YELLAMANDA (P.O.)  
**NARASARAOPET - 522 001**  
 Guntur (D.), A.P.

for INTEGRATED ELECTRONIC  
 Phone: 4214 9640  
  
 Authorised Signatory

This is a Computer Generated Invoice

Receipts  
 Recd by  
 Date  
 26/1/2018  
 Amount received 75100



Date  
 26/1/2018





# SRI SAAI SYSTEMS AND ELECTRONICS

No. 3-5-99 Hyderguda Rajendra Nagar  
Hyderabad - 500 048.

TIN No. : 36694811315

## VAT INVOICE

CASH / CREDIT

No. 002

Date: 22/4/17.

To Narasaraopet Institute of  
Pharmaceutical Science

Your P.O. No.

Date :

Party ST / CST No.

Date :

D.C. / L.R. No.

Date :

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
①	CC camera. Bullet(outdoor)	16 Nos	1904.76	30476.	16.
②	16 channel DVR	1 Nos.	<del>9428.50</del>	9428.	57
③	Smpus	1 Nos	1666.66	1666.	66.
④	2TB HDD	1 Nos	4952.38	4952.	38
⑤	Connectors	16 Nos	47.61	761.	76.
				47285.53	
				2364.27	
				+ 20	
<b>TOTAL</b>				<b>49650</b>	

Subsh

meas

vat out 5%.

Goods received a good condition

Receiver's Signature:.....

Rupees Forty nine thousand six hundred and fifty Rupees

### Terms & Condition of Sales

1. Goods once sold will not be taken back or exchanged.
2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
3. Any complaint should be made with us within 24 hours of receipt of the goods.
4. Goods are despatched at buyer's risk.
5. Subject to Hyderabad Jurisdiction only
6. Warranty for all products covered by Manufacturere only otherwise specified by us on invoice.

For SRI SAAI SYSTEMS AND ELECTRONICS

NIPS

Authorised Signatory

PRINCIPAL  
NARASARAOPETA INSTITUTE OF  
PHARMACEUTICAL SCIENCES  
Kotappakonda Road, YELLAMANDA (P.O.)  
NARASARAOPET - 522 801  
Guntur (DL), A.P