



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

UGC - AUTONOMOUS

Permanently Affiliated to JNTUH, Accredited by NBA, Recognised Under UGC 2 (f) & 12 (b)

NARSAMPET, WARANGAL - 506332

In Jayamukhi Institute of Technological Sciences we have totally 50 ICT rooms accordingly have 50 Projectors. Routers and BSNL Leased bandwidth of 400 Mbps Invoice bills of these below.

TAX INVOICE						
PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com			Invoice No. PS/21-22/719		Dated 4-Mar-2022	
			Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES NARSAMPET WARANGAL State Name : Telangana, Code : 36			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
			Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PROJECTORS EB-E01	85286200	44 NOS	32,500.01	25,390.63 NOS	11,17,187.72
2	CELLING MOUNT	8302	44 NOS	1,500.00	1,271.19 NOS	55,932.36
3	VGA CABLE 1.5 MTR	8544	44 NOS	700.00	593.22 NOS	26,101.68
4	ROUTER WIRE LESS N300-DSL -2750U (D-LINK)	85176930	10 NOS	10,000.00	8,474.58 NOS	84,745.80
5	POWER CABLE 1.5 MTR	8544	44 NOS	500.00	423.73 NOS	18,644.12
6	6 * 4 WALL MOUNT SCREENS	9010	44 NOS	3,500.00	2,966.10 NOS	1,30,508.40
						14,33,120.08
Less : CGST						1,84,840.19
SGST						1,84,840.19
ROUND OFF						(-)0.46
Total						230 NOS
						₹ 18,02,800.00
Amount Chargeable (in words) INR Eighteen Lakh Two Thousand Eight Hundred Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	11,17,187.72	14%	1,56,406.28	14%	1,56,406.28	3,12,812.56
8302	55,932.36	9%	5,033.91	9%	5,033.91	10,067.82
8544	44,745.80	9%	4,027.12	9%	4,027.12	8,054.24
85176930	84,745.80	9%	7,627.12	9%	7,627.12	15,254.24
9010	1,30,508.40	9%	11,745.76	9%	11,745.76	23,491.52
Total			14,33,120.08		1,84,840.19	3,69,680.38
Tax Amount (in words) : INR Three Lakh Sixty Nine Thousand Six Hundred Eighty and Thirty Eight paise Only						
Company's Bank Details Bank Name : STATE BANK OF INDIA OD A/c No. : 62271362618 Branch & IFS Code : KISHANPURA & SB0024522						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for PLANET SOLUTIONS Authorised Signatory			
SUBJECT TO WARANGAL JURISDICTION This is a Computer Generated Invoice						



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NARSAMPET, WARANGAL - 506332

Government of Telangana

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD
 SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)
CIN No : U72200TG1999LC032122

Credit

To, JAYAMUKHI INSTITUTE OF TECH & SCIENCES , MOODDOOMPURAM(VILL), CHENNARAOPET(M) NARSAMPET WARANAGAI 98660-66969 GSTIN	INV No HO-1284 Date : 13-10-2017 P O No P.O.Date DC No D.C.Date Credit Days: 7 State Code 36
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SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON CORE i3/4GB/1TB/KEYBOARD/MOUSE/18.5"	84713010	5	28500.00	24152.54	9	9	142500.00
2	PROJECTOR SONY VPL DX220	85286100	2	30900.00	24140.63	14	14	61800.00
3	UPS 600 VA APC	85044090	5	2650.00	2245.76	9	9	13250.00

Narration :	Gross	1,80,272.76
	Discount	
	CGST	18,638.61
	SGST	18,638.61
	Freight	
	TOTAL	2,17,550.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
 Working Time : 12 p.m. to 7.00 p.m.Monday to Friday.





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S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD
SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
CIN No : U72200TG1999LC032122

Credit

To,
**JAYAMUKHI INSTITUTE OF TECH &
SCIENCES.**
MOQDOOMPURAM(VILL), CHENNARAOPET(M)
NARSAMPET WARANAGA
GSTIN

98660-66969

INV No HO-1189 Date : 09-10-2017
P O No *JITSIB-2-3/2017* P.O.Date
DC No D.C.Date
Credit Days: 7
State Code 36

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
<i>1</i>	PROJECTOR SONY VPL DX220 <i>501-740510</i>	85286100	1	24140.63	14	14	24140.63
<i>2</i>	24 PORT D-LINK SWITCH	8517	3	2161.02	9	9	6483.06
<i>3</i>	24 PORT SWITCH DLINK 10/100/1000	85176290	2	4788.14	9	9	9576.28
<i>4</i>	PRESENTER	8471	2	1059.32	9	9	2118.64
<i>5</i>	16 PORT SWITCH DLINK	85176290	1	1694.92	9	9	1694.92
<i>6</i>	UPS 600 VA APC	85044090	6	2245.76	9	9	13474.56

Ship To
Ship To

*! CB 21712001015, 1020, 1273
17016970, 6948
01010137,*

*8220
B. Chandra*

Narration :

Rupees : SEVENTY THOUSAND TWO HUNDRED AND FIFTY ONLY

Gross	57,488.09
Discount	
CGST	6,380.97
SGST	6,380.97
Freight	
TOTAL	70,250.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

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Authorised Signatory

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NARSAMPET, WARANGAL - 506332

GLOBAL INFINITII SYSTEMS

3-2-123, Raipura, Main Road, Hanamkonda, Warangal. Ph:+91- 9849337356

INVOICE / BILL

No. 522

M/s. The Secretary Jayamukhi Institute of Technological Sciences, Narsampet Dt. Warangal	Your Order Ref: Date: Our Order Ref: Date: 31.10.2014
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S.No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs. Ps.
1)	Infocus DLP Projector IN220i Brightness 2700 ANSI Lumens / 17000 : 1 Contrast Ratio / Standard Accessories	03 Nos.	27.000/-	81,000-00
2)	Liberty Show Motorized 8' x 6' Matt White Imported Screen	06 No.	3500/-	21,000-00

Inwords: (One lakh twenty thousand)

Total Rs. 10,2000-00

E. & O. E.

APGST No. WGL/04/2/3247/97-98

For Global Infnitii Systems

✓
ORIGINAL/DUPLICATE/TRIPPLICATE/FILE





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S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJOHNS ROAD
SECUNDERABAD 500025 Phone : 040-66382211/27821434

03
CB

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
JAYAMUKHI INSTITUTE OF TECH & SCIENCES
MOODOOMPURAM(VILL), CHENNARAOPET(M)
NARSAMPET
WARANAGAL 98660-66969
GSTIN

INV No HO-1510 Date : 06-10-2020
P O No P.O.Date
DC No D.C.Date
Credit Days: 7
State Code 36

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	ROUTER D-LINK WIRELESS 2600 (DIR 2660)	8517	3	7203.39	9	9	21610.17
2	24 PORT SWITCH DLINK DGS 1210-28	8517	1	8644.07	9	9	8644.07
3	WEB CAM FTEK	8525	1	720.34	9	9	720.34
4	CAT 6 CABLE (305 MTRS) DLINK	85444999	1	4406.78	9	9	4406.78
5	LAN CARD WIRELESS TP LINK 300	8517	10	550.85	9	9	5508.50
6	SMPS ATX	85044090	10	406.78	9	9	4067.80

Ship To

Ship To

Narration :

Rupees : FIFTY THREE THOUSAND FIFTY ONLY

Gross	44,957.66
Discount	
CGST	4,046.20
SGST	4,046.20
Freight	
TOTAL	53,050.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

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- Signature Time : 12 p.m. to 7.00 p.m. Monday to Friday.



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S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD

SECUNDERABAD 500025

Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999LC032122

TAX INVOICE

Credit

To,
**JAYAMUKHI INSTITUTE OF TECH &
SCIENCES.**

MODDOOMPURAM(VILL), CHENNAIARAOPEET(M)

NARSAMPET WARANAGA

98660-66969

GSTIN

INV No HO-153

Date : 27-07-2017

P.C.No

P.O.Date

DC No

D.C.Date

Credit Days: 7

State Code 0

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	MOUSE JSB PRODOT	84716060	100	150.00	127.12	9	9	15000.00
2	DVD R FRONTECH	4160	50	11.00	9.32	9	9	550.00
3	MOUSE WIRELESS AMKETTE		2	550.00	466.10	9	9	1100.00
4	PEN DRIVE 16 GB	85235100	1	400.00	338.98	9	9	400.00
5	CD R	85234110	100	8.00	6.78	9	9	800.00
6	ROUTER D-LINK WIRELESS N300	85176930	2	1400.00	1400.00			2800.00

Ship To

Corration :

Rupees : TWENTY THOUSAND SIX HUNDRED AND FIFTY ONLY

Gross	17,927.11
Discount	
CGST	1,361.45
SGST	1,361.45
Freight	
TOTAL	20,650.00

Received the above mentioned material in good Condition

For S.V. ELECTRONICS LTD.

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Approved by

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*6063
2/7/17*



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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhavan 1st Floor, Nampally Road, Abids Hyderabad- 500001, Telangana

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES
NARASAMPET NARA
SAMPET WARANGAL-WARANGAL DIST _ IN
AP_WGL14-WARANGAL
506002
India

Customer ID 7000053773
Account Number 7000058142
Invoice Number NDCTS2100041502
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000038989
Due Date 09/02/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8718/00003/19/870#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
209253.52		209254.00		181750.00		32715.00		214464.52		214465.00 (Rounded Up)

Amount In Words: Two Lakhs Fourteen Thousand Four Hundred Sixty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000058142 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000058142, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
NARASAMPET NARA SAMPET WARANGAL WARANGAL DIST _
WGL-WARANGAL IN 506331

Lead B Address:-

Circuit Type :Internet Circuit/ 400 MBPS LLA:- 0 LLB :- CHD :- 46 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	06/01/22	209254.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-185750.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	367500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Total Charges (Rs.)					181750.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	181750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	32715.00
Total Charges	214465.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16357.50	181750.00
SGST/UTGST	9.00%	16357.50	181750.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_xix-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:36AABCBS576G1ZM

PAN NUMBER AABCBS576G CIN: UT74899DL20000501107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTS2100041502	BHARAT SANCHAR NIGAM LTD	Account No.: 7000058142
Invoice Date: 18/01/2022		Leased Circuit id.: 1000038989
Due Date: 09/02/2022		Amount Payable : 214465.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,WARANGAL
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

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NARSAMPET, WARANGAL - 506332

Above are the Bills of Projectors, Routers and BSNL Leased bandwidth.

Attested
Principal
5/4/22

Principal

Jayamukhi Institute of Technological Sciences
Narsampet, Warangal - 506 332 (T.S.)