

Bill

Invoice No: INV0548
Invoice Date: March 15, 2022
Due Date: March 15, 2022



Billed By

Rathnasree Computer Sales and service
Uday complex, Ashok nagar,
Karimnagar,
Telangana, India - 505001
Email: krishna.bobdon@gmail.com
Phone: +91 92469 30539

Billed To

Trinity college of Engineering and Technology
Bandarikunta,
Peddapalli,
Telangana, India - 505172
Email: officetcek@gmail.com
Phone: +91 85229 54369

Country of Supply: India

Place of Supply: Telangana (3%)

Item	Quantity	Rate	Amount
1. ACER SYSTEMS - 4G 120SSD 4GBRAM	120	₹10,500	₹12,60,000
2. ZEBRONICS -KEYBOARD	120	₹120	₹14,400
3. TECH COM - MOUSE	120	₹110	₹13,200
Total (in words): TWELVE LAKH EIGHTY SEVEN THOUSAND SIX HUNDRED RUPEES ONLY			Total (INR) ₹12,87,600

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

For any enquiry, reach out via email at krishna.bobdon@gmail.com, call on +91 92469 30539

Remained call Above Team

M. Zaveri
PRINCIPAL
Trinity College of Engineering And Technology
PEDDAPALLI-505 172, T.S.



Tax Invoice Cum Delivery Challan VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.

TIN No. : 28640149747

PHONE : 66382291/2314, 66385786, 66904733

CST No. : 28640149747

Bill To:
TRINITY COLLEGE OF ENGINEERING&TECH
PEDDAPALLI
505172
8499999907
TIN No

INVOICE No. 0039233
INVOICE DATE 11/02/2014
DC No
DC Date / /
Despatch Thru
GID No

Payment Terms : Current Date cheque

Cheque no :

Cheque Dt : / /

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount
1	CPU INTEL CORE [i3-2120] 3.30	120	19642.86		5.00	17857.14	2475000.00
2	MBD DIGILITE H61M VG4	120	0.00		5.00	0.00	
3	RAM 4 GB DDR3 (N)	120	0.00		5.00	0.00	
4	HDD 160 GB WD SATA	120	0.00		5.00	0.00	
5	CABINET ZEBRONICS W/O SMPS A	120	0.00		5.00	0.00	
6	SMPS ZEBRONICS [450W]	120	0.00		5.00	0.00	
7	LED 18.5" ACER GATEWAY KX1853VB	120	0.00		5.00	0.00	
8	KBD TVS CHAMP PS2	120	0.00		5.00	0.00	
9	MOUSE INTEX USB	120	0.00		5.00	0.00	
		1080				17857.14	2475000.00

Less: ROUND OFF-

I/We have purchased only computer parts & components
Hard Disk purchased is blank unformatted

M. Jayaram
Signature of Customer

Rupees Twenty four lac seventy five thousand only

TOTAL Rs. 2475000.00

REMARKS :

TERMS & CONDITION :

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD
10. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES

E. & O.E
For VISHAL PERIPHERALS

Authorised Signatory

M. Jayaram
Trinity College of Engineering and Technology
Peddapalli-505 172-T.S.

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENYOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.
PHONE : 66382291/2314, 66385786, 66904733

TIN No.: 28640149747

CST NO.:2864014947

Bill To: TRINITY COLLEGE OF ENGINEERING&TECH PEDDAPALLI 505172 849999907 TIN No	INVOICE No. 17027 INVOICE DATE 28/07/2009 DC No DC Date // Despatch Thru GID No
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Payment Terms : Current Date cheque

Cheque no :

Cheque Dt : //

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount	
1	LG MONITORS-16"	60	6225.32		4.00	14940.77	388460.00	
2	ATX CABIN WITH SMPS	60	1103.35		4.00	2648.04	68849.00	
3	P4 PROCESSOR, 2.60 GHZ MBD	60	3850.25		4.00	9240.6	240256.00	
4	RAM 1GB DDR-2	60	1102.32		4.00	2645.56	68785.00	
5	250 GB HDD	60	2200.52		4.00	5281.24	137312.00	
6	INTEX KBD	60	157.91		4.00	378.98	9854.00	
7	OPTICAL MOUSE	60	153.71		4.00	368.90	9592.00	
8	HEAD PHONES	60	225.45		4.00	541.08	14068.00	
9	DVD WRITER	60	1394.90		4.00	3347.76	87042.00	
10	LENOVA MONITORS-16" (ATX CABIN WITH SMPS MBD INTEL ATOM 1.60 GHZ 1GB RAM 160 GB H.D-HITACHI KBD, OPTICAL MOUSE DVD WRITER)	25	26985.95		4.00	26985.95	701635.00	
11	LENOVA MONITORS-16" (ATX CABIN WITH SMPS MBD INTEL PENTIUM 2.20 GHZ 1GB RAM 160 GB H.D-HITACHI KBD, OPTICAL MOUSE DVD WRITER)	10	28000.00		4.00	11200.00	291200.00	
	Less: ROUND OFF-						2017053.00	
	[We have purchased only computer parts & Components Hard Disk purchased is blank unformatted							
	Signature of Customer							

Rupees Twenty lac seventeen thousand fiftythree only

TOTAL Rs. 2017053.00

REMARKS:

TERMS & CONDITION :

- Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
- Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/ responsible in any matter whatsoever in respect thereof.
- Goods once sold cannot be taken back.
- No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- Bank Charges @ 1% of cheque amount if cheque returns. In case of default interest shall be charged @ 24% p.a from bill date
- Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
- In Case of dispute, only Secunderabad court jurisdiction
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARAD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES

E&O.E

For VISHAL PERIPHERALS



Authorised Signatory

M. Jagan
PRINCIPAL
Trinity College of Engineering and Technology
Peddapalli-505 172-T.S.

Shop No: 1-7-323, SHOP NO:12, Panchasheel Towers. Parklane, Secunderabad - 500 003.
Ph:65642830/66324880 Mobile:98499 14567

To.
TRINITY ENGG. COLLEGE

Invoice No: 106
Date: 10-06-2008
Order No:
D.C.NO:
D.C Dt:
Due Date 10-06-2008

KARIMNAGAR
TIN:

Ph.No: 9849599102

SI No.	Particulars	Qty	Rate	VAT %	Amount
1	ACER DT E2160/1.8/1GB/160GB/NOFDD/LINUX Product-Spec: WITH 17" TFT	120.00	16,201.92	4.0	1944230.77
2	APC UPS 6KVA Product-Spec: With Batteries 32pcs / racks 2pcs	2.00	1,20,192.31	4.0	240384.62
3	DVD WRITER	10.00	1,394.23	4.0	13942.31

VAT@4% : 87942.30

Total

132.00

Total: 2198557.70
Discount:
VAT Amount: 87942.30
R/Off:
Net Amount: 22,86,500.00

Rupees in words:

TWENTY TWO LAKH EIGHTY SIX THOUSAND FIVE HUNDRED ONLY

Terms & Conditions:

- 1.Goods once sold will not be taken back.
- 2.Interest will be charged @24%, if this payment is not made on or before due date.
- 3.Subject to Secunderabad Jurisdiction.
- 4.All Brand warranties carry as per the Principle Terms and Conditions.
- 5.Eleven Months warranty as per manufacturers.
- 6.Every Cheque Bounce Rs.100 extra.

For LAPTOP Service Please call on : 040-65642830 M: 9849914589/9849625100
Acer Toll Free No: 1800 - 116677
For Monitor Service : 27905568 / 39185248/39186248
30308282 Toll Free No: 1800-110011

for IT SERV
Authorised signatory.

M. Zareer
PRINCIPAL
Trinity College of Engineering and Technology
Peddapalli-505 172-T.S.

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL – BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.
PHONE : 66382291/2314, 66385786, 66904733

TIN No.: 28640149747

CST No.:2864014947

Bill To: TRINITY COLLEGE OF ENGINEERING&TECH PEPDAPALLI 505172 8499999907 TIN No	INVOICE No. 556 INVOICE DATE 25/03/2010 DC No DC Date // Despatch Thru GID No
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Payment Terms : Current Date cheque

Cheque no :

Cheque Dt ://

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount
1	17.0" AOC MONITORS	30	6250.00		4.00	7500.00	195000.00
2	16.43" LG MONITORS	30	6100.00		4.00	7320.00	190320.00
3	ATX CABIN WITH SMPS	60	1250.00		4.00	3000.00	78000.00
4	INTEL ATOM 1.60 GHZ	90	3950.00		4.00	14220.00	369720.00
5	1 GB RAM DDR2	60	1100.00		4.00	2640.00	68640.00
6	2 GB RAM DDR2	30	1300.00		4.00	1560.00	40560.00
7	160 GB HDD	60	2000.00		4.00	4800.00	64800.00
8	500 GB HDD (SEAGATE)	30	2700.00		4.00	3240.00	84240.00
9	KBD INTEX	90	150.00		4.00	540.00	14040.00
10	MOUSE OPTICAL	90	185.00		4.00	666.00	11766.00

11,17,086.00

Less: ROUND OFF-

I/We have purchased only computer parts & Components
Hard Disk purchased is blank unformatted

Signature of Customer

Rupees Eleven lacs seventeen thousand eighty-six only

TOTAL

Rs.

11,17,086.00

REMARKS:

TERMS & CONDITION :

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- Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
- In Case of dispute, only Secunderabad court Jurisdiction
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES

E& O.E

For VISHAL PERIPHERALS



M. Ganesha

Authorised Signatory

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.
PHONE : 66382291/2314,-66385786, 66904733

TIN No.: 28640149747

CST NO.:2864014947

Bill To: TRINITY COLLEGE OF ENGINEERING & TECH PEDDAPALLI 505172 9849015895 TIN No	INVOICE No. INVOICE DATE DC No DC Date Despatch GID No	INVOICE NO:628 09/11/2011 // //
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Payment Terms : Current Date cheque
Cheque no : _____ **Cheque Dt : //** _____ **Bank Name :** _____

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount
1	1.80 GHZ/1 GB/160 GB/INTEL ATOM D425	60	10321.00		4.00	24770.40	644030.40
2	LCD 14.0" ACER MONITORS	60	5000.00		4.00	12000.00	312000.00
3	KBD INTEX	60	200.00		4.00	480.00	12480.00
4	MOUSE OPTICAL	60	150.00		4.00	360.00	9360.00
	Less: ROUND OFF-	240				37610.00	977870.00
I/We have purchased only computer parts & Components Hard Disk purchased is blank unformatted Signature of Customer _____							

Rupees Nine lac seventyseven thousand eight hundred seventy only **TOTAL Rs. 977870.00**

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E& O.E
For VISHAL PERIPHERALS



M. Z...
PRINCIPAL
 Trinity College of Engineering and Technology
 Peddapalli-505 172-T.S.

Authorised Signatory