

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS
 PLOT NO.133, FLAT 201
 RAJASOUDHA APARTMENTS, MOTINAGAR
 HYDERABAD-500018
 Cell No. 9849259054
 GSTTIN : 36ABSFS1308J1ZV

Invoice No : 000180
 2023-24 Dated : 30-03-2024

Delivery Note No.

Buyer/Bill Consignee

IDEAL INSTITUTE OF TECHNOLOGY
 KAKINADA

GSTIN:

Buyer's Order No.

Date :

Description of Goods		HSN/SAC	TAX%	Quantity	GST Rate	Amount
1	AMC 25 KVA UPS PERIOD 01-04-2024 TO 31-03-2025	998729	18	2.00	25000	50,000.00
		Taxable Value		CGST / IGST		Total :
		Rate	Amount	Rate	Amount	
Taxable Goods		14%	-	14%	-	Tax
Taxable Goods		50,000.00	9%	4,500.00	9%	4,500.00
Company's PAN : ABSFS1308J		Total Amount :				59,000.00
Amount Chargeable (in words)						
FIFTY NINE THOUSAND ONLY						
Customer's Seal and Signature						

For SRI RAM ENGINEERING & CONTROLS

Authorised Signatory

Principal

IDEAL INSTITUTE OF TECHNOLOGY
 VIDYUTNAGAR, KAKINADA

Handwritten signature



LASER COMPUTERS

Service Oriented Company

TAX INVOICE

Laser Computers 11-1-6, Ground Floor Prakasam Street, Ramaraopeta Kakinada GSTIN/UIN: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 E-Mail : laserkkd@lasersystems.in Consignee (Ship to)	Invoice No. LCKKD6956/23-24	Dated 6-Mar-24
	Delivery Note	Mode/Terms of Payment
M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through Mr.K.S.Srinivas	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ceiling Mounting Kit 4 ft Dy	85299090	2 Nos.	1,100.00	932.20	Nos.		1,864.40
		CGST						167.80
		SGST						167.80
Total								₹ 2,200.00

Stock entered
Pg. No:- 22

Laser Computers

Amount Chargeable (in words) **Indian Rupees Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	1,864.40	9%	167.80	9%	167.80	335.60
Total			1,864.40		167.80	335.60

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Five and Sixty paise Only**
 Company's VAT TIN : 37550202906
 Company's PAN : AACFL0274F

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

Customer's Seal and Signature

for Laser Computers
 Authorised Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC:SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,
 Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
 Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,
 Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,



LASER COMPUTERS

Service Oriented Company

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Laser Computers 11-1-6, Ground Floor Prakasam Street, Ramaraopeta Kakinada GSTIN/UIN: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 E-Mail : laserkkd@lasersystemsld.in Consignee (Ship to) M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37	Invoice No. LCKKD6951/23-24	Dated 6-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Mr.K.S.Srinivas	Destination
	Terms of Delivery	

22/3/24 T-8/6/0/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Ceiling Mounting Kit 3 ft Iron	85299090	5 Nos.	900.00	762.71	Nos.		3,813.55	
2	Ceiling Mounting Kit 4 ft Dy	85299090	2 Nos.	1,100.00	932.20	Nos.		1,864.40	
3	Ceiling Mounting Kit	85299090	1 Nos.	150.00	127.12	Nos.		127.12	
								5,805.07	
								CGST 522.46	
								SGST 522.46	
								Rounded Off 0.01	
Total								8 Nos.	₹ 6,850.00

Spec to entered page no. 22

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	5,805.07	9%	522.46	9%	522.46	1,044.92
Total			522.46		522.46	1,044.92

Tax Amount (in words) : Indian Rupees One Thousand Forty Four and Ninety Two paise Only

Company's VAT TIN : 37550202906

Company's PAN : AACFL0274F

Declaration

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

Customer's Seal and Signature

for Laser Computers

Authorized Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd. Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.

Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI. Ph: 0877-2233109

Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com

Principal

IDEAL INSTITUTE OF TECHNOLOGY
VIDYUTNAGAR, KAKINADA

Tax Invoice / Delivery Challan

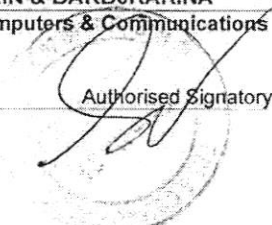
Cash / Credit

S.L.Computers & Communications Shop No.24, Subhadra Arcade Bhanugudi Junction, Kakinada Phno. 0884 2362341 GSTIN/UIN: 37AASFS3230Q1ZG State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Ideal Institute of Technology Kakinada	Invoice No. 9873 Reference No. & Date. 9873 dt. 29-Feb-24 Buyer's Order No. Terms of Delivery	Dated 29-Feb-24 Mode/Terms of Payment Other References Dated <div style="text-align: center; font-size: 2em; font-family: cursive;">33/1</div>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Logitech H340 USB HeadPhones 2324ALC00G59 2222ALC0KTA9	85183000	2 Nos.	2,200.00	1,864.41	Nos.	3,728.82
	CGST @ 9%					9 %	335.59
	SGST @ 9%					9 %	335.59
Total			2 Nos.				₹ 4,400.00

Stock entered page no
page no 33

18

Amount Chargeable (in words) Indian Rupees Four Thousand Four Hundred Only		₹ 4,400.00 E. & O.E
Company's PAN : AASFS3230Q Declaration 1.GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED 2.NO WARRANTY FOR BURNT/PHYSICAL DAMAGE AND TAMPERED 3.WARRANTY AS PER PRINCIPLE TERMS & CONDITIONS ONLY.	Company's Bank Details A/c Holder's Name : S.L.Computers & Communications Bank Name : Bank of Baroda O.C.C. A/c No.05130400000231 A/c No. : 05130400000231 Branch & IFS Code : KAKINADA MAIN & BARB0KAKINA	
Customer's Seal and Signature	for S.L.Computers & Communications <div style="text-align: center;">  Authorised Signatory </div>	

SUBJECT TO KAKINADA JURISDICTION
This is a Computer Generated Invoice



LASER SYSTEMS PVT. LIMITED

Service Oriented Company

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Laser Sysms Pvt Ltd-Kakinada

11-1-6, Prakasam Street

Ramaraopeta

Kakinada

GSTIN/UIN: 37AAACL3798F1Z9

State Name : Andhra Pradesh, Code : 37

E-Mail : laserkkd@lasersystemsLtd.com

Consignee (Ship to)

Ideal Institute of Technology

Kakinada

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Ideal Institute of Technology

Kakinada

State Name : Andhra Pradesh, Code : 37

Invoice No.

LSLKKD793/23-24

Dated

28-Feb-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

IIT/KKD/PO/24/1

5-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mr.K.S.Srinivas

Terms of Delivery

Handwritten signature/initials

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	Hp 280 G9 Desktop Spec: Intel Core™ i5-12500 / 8 GB DDR4-3200 SDRAM (1 X 8 GB) / 512 GB PCIe® NVMe™ M.2 SSD / Realtek RTL8125E 1GbE 10/100/1000 (10/1) Wi-Fi 6E And Bluetooth® 4.2 Wireless Card / FreeDOS / Integrated Intel® UHD Graphics 770 / Hp Keyboard & Mouse S/N-As Per Enclosed	84714900	70 Nos.		31,796.61 Nos.	22,25,762.70	
2	20" Hp Led Monitor S/N-As Per Enclosed	85285200	70 Nos.		6,000.00 Nos.	4,20,000.00	
Total						140 Nos.	₹ 31,22,000.00

page 1 of 5

**CGST
SGST
Rounded Off**

26,45,762.70
2,38,118.64
2,38,118.64
0.02

Amount Chargeable (in words)

Indian Rupees Thirty One Lakh Twenty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	22,25,762.70	9%	2,00,318.64	9%	2,00,318.64	4,00,637.28
85285200	4,20,000.00	9%	37,800.00	9%	37,800.00	75,600.00
Total	26,45,762.70		2,38,118.64		2,38,118.64	4,76,237.28

Tax Amount (in words) : **Indian Rupees Four Lakh Seventy Six Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AAACL3798F**

Declaration

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

Company's Bank Details

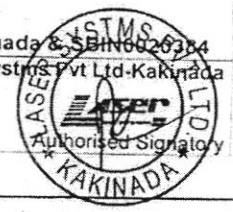
Bank Name : **State Bank of India**

A/c No. : **CC AC 40050650789**

Branch & IFS Code : **Suryaraopeta, Kakinada & SBIN0020384**
for Laser Systems Pvt Ltd-Kakinada

Customer's Seal and Signature

Handwritten signature



This is a Computer Generated Invoice

BANK DETAILS: SBI AC: 40050650789, IFSC: SBIN0020384, KAKINADA, CFMS BENEFICIARY CODE: 1000021990

GSTIN/UIN : 37AAACL3798F1Z9, IT PAN : AAACL3798F

Regd Off : # 11-1-6, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884 -2361671 / 72 / 73

email : accountskkd@lasersystems.in. Branches : Vishakapatnam / Vijayawada / Tirupathi / Hyderabad

Principal

**IDEAL INSTITUTE OF TECHNOLOGY
VIDYUTNAGAR, KAKINADA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PAVAN COMPUTERS
 #21-9-9, R.R Road, KAKINADA - 533 001
 Phone : 0884-6663334
 GSTIN/UIN: 37AEYPC8081R2ZB
 State Name : Andhra Pradesh, Code : 37
 E-Mail : pavancomputers_kkd@yahoo.co.in
 Buyer (Bill to)

Invoice No
7077
 Delivery Note

Dated
24-Feb-24

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

IDEAL INSTITUTE OF TECHNOLOGY
 KAKINADA
 State Name : Andhra Pradesh, Code : 37

70
 6

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	PENDRIVE SANDISK 64 GB	847170	18 %	2 nos	475.00	402.54	nos	805.08	
								CGST 72.46	
								SGST 72.46	
Total								2 nos	₹ 950.00

Specs entered
 page no: 70

1750
 24/2/24

Amount Chargeable (in words)
Indian Rupees Nine Hundred Fifty Only

Date & Time : 24-Feb-24 at 20:52

Remarks:
 CREDIT SALE DCNO:
 Company's PAN : AEYPC8081R

Company's Bank Details
 Bank Name : AXIS BANK CC LIMIT (9098)
 A/c No. : 920030005109098
 Branch & IFS Code : MAIN BRANCH & UTIB0000076
 for SRI PAVAN COMPUTERS

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



SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice



LASER SYSTEMS PVT. LIMITED

Service Oriented Company

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Laser Systms Pvt Ltd-Kakinada

11-1-6, Prakasam Street

Ramaraopeta

Kakinada

GSTIN/UIN: 37AAACL3798F1Z9

State Name : Andhra Pradesh, Code : 37

E-Mail : laserkkd@lasersystemsLtd.com

Consignee (Ship to)

Ideal Institute of Technology

Kakinada

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Ideal Institute of Technology

Kakinada

State Name : Andhra Pradesh, Code : 37

Invoice No.

LSLKKD740/23-24

Dated

12-Feb-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

IIT/KKD/PO/241

5-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mr.K.S.Srinivas

Terms of Delivery

20/1

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Epson CO-W01 Projector S/N-XBF83500399, XBF83500414 XBF83500483, XBF83500485 XBF83500504, XBF83500320	85286200	6 Nos.	34,500.01	Nos.	1,61,718.78
	Less :					22,640.63 22,640.63 (-0.04)
						CGST SGST Rounded Off
	State entered in pay no 22					
	Total		6 Nos.			₹ 2,07,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,61,718.78	14%	22,640.63	14%	22,640.63	45,281.26
Total	1,61,718.78		22,640.63		22,640.63	45,281.26

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Two Hundred Eighty One and Twenty Six paise Only**

Company's PAN : **AAACL3798F**

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **CC AC 40050650789**

Branch & IFS Code : **Suryaraopeta, Kakinada & SBIN0020384**

Customer's Seal and Signature

for Laser Systms Pvt Ltd-Kakinada

Authorised Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI AC: 40050650789, IFSC: SBIN0020384, KAKINADA, CFMS BENEFICIARY CODE: 1000021990

GSTIN/UIN : 37AAACL3798F1Z9, IT PAN : AAACL3798F

Regd Off : # 11-1-6, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884 - 2361671 / 72 / 73

email : accountskkd@lasersystems.in, Branches : Vishakapatnam / Vijayawada / Tirupathi / Hyderabad

Principal

**IDEAL INSTITUTE OF TECHNOLOGY
VIDYUTNAGAR, KAKINADA**

amazon.in

Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
NAVEEN KILLE
Building 2 (Wh 2), Plot no.
12/P2 (IT Sector), Hitech,
Defence and Aerospace Park,
Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: ALXPK1283F
GST Registration No:
29ALXPK1283F1ZM

Billing Address :
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology,
Vidyut Nagar, VIDYUT NAGAR
KAKINADA, ANDHRA
PRADESH 533003
IN

Shipping Address :
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology,
Vidyut Nagar, VIDYUT NAGAR
KAKINADA, ANDHRA
PRADESH. 533003
IN

Order Number:
404 0345116-9943561

Order Date: 02.02.2024

Invoice Number : BLR8-3

Invoice Details :
KA-BLR8-427700863-2324

Invoice Date : 02.02.2024

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) InkTank Printer with Small Size Ink Bottles (Black/White/Cyan/Magenta)	18,812.71	0.00	1	18,812.71	18%	CGST	3,386.29	22,199.00
	Shipping charges	0.00	0.00		0.00	18%	CGST	0.00	0.00
TOTAL:								3,386.29	22,199.00

Amount in Words:

Ten Thousand Three Hundred Ninety-nine only

For NAVEEN KILLE:

Authorized Signatory

Payment Transaction ID: MTU4QUM60112WWD2CF	Date & Time: 02.02.2024 16:46:06 hrs	Invoice Value: 10,288.00	Mode of Payment: Credit Card
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Customer's bill total is valid only if GST credit is requested. It shall be a business-to-business transaction and purchase on Amazon.in is not a business-to-business purchase. Please note that this invoice is not a demand for payment.

February, 2024
Billing Slip for Order ID: 4040345116-9943561

Purchase made on

amazon.in

Sold By:
NAVEEN KILLE
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli,
Bengaluru - 562149
Karnataka, India

Invoice Number: BLR8-3

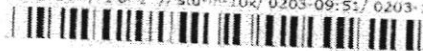
This is a computer generated document

TY	DESCRIPTION
	Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) InkTank Printer with Small Size Ink Bottles and Get Bluepoint Earbuds Free on Redemption 430116757V Serial No. 398-201662

Registered Address for
NAVEEN KILLE, S-4, 233/4, SRI DURGA COMPLEX, MANNAGUDDA MAIN
ROAD, BALLALBA, GH, Dakshina Kannada - 575003, KARNATAKA, IN

to return an item, visit <http://www.amazon.in/returns>
or more information on your orders, visit <http://www.amazon.in/your-account>

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Page 2 of 2

Principal

IDEAL INSTITUTE OF TECHNOLOGY
VIDYUTNAGAR, KAKINADA

simb entered
page no. 22

T-8

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
NAVEEN KILLE
Building 2 (Wh 2), Plot no.
12/P2 (IT Sector), Hitech,
Defence and Aerospace Park
Devanahalli
Bengaluru, Karnataka 562149
IN
PAN No: ALXPK1283F
GST Registration No:
29ALXPK1283F1ZM

Billing Address :
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology,
Vidyut Nagar, VIDYUT NAGAR
KAKINADA ANDHRA
PRADESH 533003
IN
Shipping Address :
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology,
Vidyut Nagar, VIDYUT NAGAR
KAKINADA ANDHRA
PRADESH 533003
IN

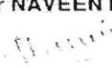
Order Number:
404 0345116-9943561

Invoice Number BLR8-5

Order Date: 02.02.2024

Invoice Details :
KA-BLR8-427700863-2324
Invoice Date : 02.02.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) InkTank Printer with Small Size Ink Bottles and Get Bluepoint Earbuds Free on Redemption	18,812.71	0.00	1	18,812.71	18%	IGST	3,386.29	22,199.00
	Shipping Charges	1,000.00	0.00	1	1,000.00	0%	None	0.00	1,000.00
TOTAL:								11,486.29	22,199.00

Amount in Words:
Ten Thousand Three Hundred Ninety-nine only
For NAVEEN KILLE:

Authorized Signatory

Payment Transaction ID: 110001M0010MWD2G11	Date & Time: 02/02/2024 - 6:48:02 hrs	Invoice Value: 10,399.00	Mode of Payment: Credit Card
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Customer's responsibility of making payment is to be made to the Seller's Bank Account. Amazon India Pvt. Ltd. (Seller) is not responsible for any loss or damage to the goods during transit.

2 February 2024
Packing slip for Order No: 29A0345116-9943561

Purchase made on
amazon.in

Sold By:
NAVEEN KILLE
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli,
Bengaluru - 562149
Karnataka, India

Invoice Number: BLR8-5

This is a computer-generated document

DESCRIPTION

1 Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) InkTank Printer with Small Size Ink Bottles and Get Bluepoint Earbuds Free on Redemption
K00102V2
Serial No: 29A0345116

Registered Address for
NAVEEN KILLE, 34 233/4, SRI DURGA COMPLEX, MANNAGUDA MAIN
ROAD, BAILALBA, GH, Dakshina Kannada - 575003, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Page 1 of 1

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STOCK ENTERED
PAGE NO 22

FM

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
NAVEEN KILLE
Building 2 (Wh 2), Plot no.
12/P2 (IT Sector), Hitech,
Defence and Aerospace Park,
Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: ALXPK1283F
GST Registration No:
29ALXPK1283F1ZM

Billing Address
IDEAL INST/TUTE O
TECHNOLOGY
Ideal Institute Of Technology
Vidyut Nagar, VIDYUT NAGA
KAKINADA, ANDHR
PRADESH, 53300

Shipping Address
IDEAL INSTITUTE O
TECHNOLOGY
Ideal Institute Of Technology
Vidyut Nagar, VIDYUT NAGA
KAKINADA, ANDHR
PRADESH, 53300

Order Number:
404 0345116 9943561

Order Date: 02.02.2024

Invoice Number : BLR8-

KA-BLR8-427700863-232

Invoice Date : 02.02.2024

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) Ink tank Printer with Small Size Ink Bottles & Get Bluetooth Earbuds Free on Redemption. X00YVESYTN	18,812.71	10.00	1	18,812.71	18%	IGST	3,386.29	22,199.00
	Shipping Charges	1,200	53.00		1,147	18%	IGST	206.46	1,353.46
TOTAL:								3,592.75	25,791.75

Amount in Words:

Ten Thousand Three Hundred Ninety-nine only

For NAVEEN KILLE

Authorized Signatory

Payment Transaction ID: UT1u4QJHm112MWD2CF	Date & Time: 02/02/2024 16:46:06 hrs	Invoice Value: 19,399.00	Mode of Payment: Credit Card
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Please note that this invoice is not a receipt for payment.

2 February 2024
Packing Slip for Invoice ID: 404 0345116 9943561

Purchase made on

amazon.in

Sold By:
NAVEEN KILLE
Building 2 (Wh 2), Plot no.
12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli,
Bengaluru, 562149,
Karnataka, India

Invoice Number: BLR8 6

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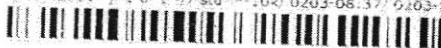
QTY	DESCRIPTION
1	Canon PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) Ink tank Printer with Small Size Ink Bottles & Get Bluetooth Earbuds Free on Redemption. X00YVESYTN

Registered Address: for
NAVEEN KILLE, S-4 233/4, SRI DURGA COMPLEX, MANNAGUDDA MAIN
ROAD, BALLALABA, GH, Dakshina Kannada - 575003, KARNATAKA, IN

Principal

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

www.amazon.in/your-account



Stock checked
page no - 22

T-84

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
NAVEEN KILLE
Building 2 (Wh 2), Plot no.
12/P2 (IT Sector), Hitech,
Defence and Aerospace Park,
Devanahalli
Bengaluru, Karnataka. 562149
IN
PAN No: AIXPK1283F
GST Registration No:
29ALXPK1283F1ZM

Billing Address
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology
Vidyut Nagar, VIDYUT NAGA
KAKINADA, ANDHR
PRADESH 53300

Shipping Address
IDEAL INSTITUTE OF
TECHNOLOGY
Ideal Institute Of Technology
Vidyut Nagar, VIDYUT NAGA
KAKINADA, ANDHR
PRADESH. 53300

Order Number:
404 0345116-9943561
Order Date: 02.02.2024

Invoice Number : BLR8-
KA-BLR8-427700863-232
Invoice Details
Invoice Date : 02.02.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Carton PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) Ink tank Printer with Small Size Ink Bottles (Red/Yellow/Cyan) 650000	18,812.00	0.00	1	18,812.00	18%	CGST	3,386.16	22,198.16
	Shipping Charges	11.00	-11.00		0.00	18%	CGST	0.00	0.00
								3,386.16	22,198.16

Amount in Words:

Ten Thousand Three Hundred Ninety-nine only

For NAVEEN KILLE

Authorized Signatory

Payment Transaction ID: 10104QUM60112MWD2CR	Date & Time: 02/02/2024 16:18:06 IST	Invoice Value: 10,399.00	Mode of Payment: Credit Card
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Where applicable, GST credit is available only for B2B transactions. For more information, visit www.amazon.in/gst.

Please note that this invoice is not a bill for payment.

2 February 2024
Billing slip for Invoice No: 404 0345116-9943561

Purchase made on



Sold By
NAVEEN KILLE
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli,
Bengaluru - 562149
Karnataka, India

Invoice Number: BLR8-4

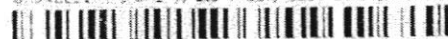
This is a computer generated document

Sl. No	DESCRIPTION
1	Carton PIXMA MegaTank G2730 All-in-one (Print, Scan, Copy) Ink tank Printer with Small Size Ink Bottles (Red/Yellow/Cyan) 650000 Get Bluepenkt Earbuds Free on Redemption KODAYSETV KODAYSETV

Registered Address for
NAVEEN KILLE, S-4 233/4, SRI DURGA COMPLEX, MANNAGUDDA MAIN
ROAD, BALLALBA, GH: Dakshina Kannada - 575003, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

9454Zc1Vp-732 of 1-77 std-in-1GK/ 0203-08:51/ 0203-18:15



Page 1 of 1

Principal

IDEAL INSTITUTE OF TECHNOLOGY
VIDYUTNAGAR, KAKINADA

Stock entered
page no - 22

T-SK



LASER COMPUTERS

Service Oriented Company

TAX INVOICE

Laser Computers 11-1-6, Ground Floor Prakasam Street, Ramaraopeta Kakinada GSTIN/UIN: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 E-Mail : laserkkd@lasersystems.in Consignee (Ship to)	Invoice No. LCKKD5778/23-24	Dated 5-Jan-24
	Delivery Note LCK/DC64/23-24	Mode/Terms of Payment
M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)	Reference No. & Date.	Other References Mr.K.S.Srinivas
	Buyer's Order No.	Dated
M/s Ideal Institute of Technology Kakinada State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date 15-Dec-23
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	128GB SSD Hardisk Sata	85235100	10 Nos.	875.01	741.53	Nos.		7,415.30	
2	Usb to Lan	84733010	2 Nos.	1,200.00	1,016.95	Nos.		2,033.90	
								9,449.20	
								850.43	
								850.43	
Less: CGST SGST Rounded Off								(-0.06)	
Total								12 Nos.	₹ 11,150.00

Stock entered
Pg no:- 93
78

LASER COMPUTERS

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand One Hundred Fifty Only

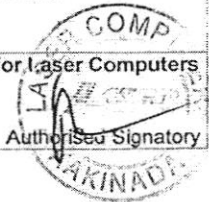
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	7,415.30	9%	667.38	9%	667.38	1,334.76
84733010	2,033.90	9%	183.05	9%	183.05	366.10
Total	9,449.20		850.43		850.43	1,700.86

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred and Eighty Six paise Only**
 Company's VAT TIN : 37550202906
 Company's PAN : AACFL0274F

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

Customer's Seal and Signature for Laser Computers
Authorised Signatory

This is a Computer Generated Invoice



BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
 Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI. Ph : 0877-2233109,
 Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,