

TAX INVOICE

(Original)

DIGITAL WORLD
 202/1, K.P. Towers, Opp. Kanaka Durga Theatre,
 Seshtharampuram, Vijayawada-2.
 Phones : 2430125, 2432519. Fax: 2432519.
 E-mail : accounts@digitalworldpc.com

Buyer
Pragati Engineering College
 1-378, ADB Road,
 Surampalem
 Near Peddapuram,
 E.G. Dist., A.P. 533437

Invoice No. 3555	Dated 21-Jan-2008
Delivery Note	
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. 45	Dated 22-Dec-2007
Despatch Document No.	Dated
Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP COMPAQ BUSINESS-DX 2980 Batch INTEL CORE2 DUO 2.2GHZ PROCESSOR 1GB RAM, 160GB HDD, DVD COMBO INTEGRATED 10" 00" 1000 HP KEY BOARD, MOUSE 17" CRT MONITOR	50 each 50 each	20,192.31	each		10,09,615.50
Out Put VAT				4 %	40,384.50
Total	50 each				10,50,000.00

Amount Chargeable (in words) **Rs. Ten Lakh Fifty Thousand Only** E. & O. E.

Received 50 Computers in good condition
Responsible to
Pragati Engineering College
Surampalem

Company's VAT TIN : 28290178212
 Company's Service Tax No. : 22/02/MRS/174/2003
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98

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
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437

credit
TAX INVOICE / CASH BILL



**DIGITAL
WORLD**

1st Floor, **SURYA TOWERS**, Opp. Kanakadurga Theatre, Eluru Road, Seetharampuram,
VIJAYAWADA - 520 002. Ph : 2430125, 2432519 Fax : (0866) - 2432519
Customer Care : 90523 94888

CUSTOMER
Ms. PRAGATI ENGINEERING COLLEGE
PEDDAPURAM
PH: 0866 52232

TIN No. **28290178212**
 Sales Tax Regn. Nos. CST No. : VJ2/03/01/1987/Dt. 24/8/98

Invoice No. : **7**
 Invoice Date : **10/1/11**
 D.C. No. : **-**
 D.C. Date : **10/1/11**
 Documents Thro : **Ref Pk In**

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	HP ELITE 8100 SFF (A10320V) Intel Core i3 S30 @ 2.93 GHz 4 MB Cache, @-57 CPU per Motherboard, 3 GB RAM, 320 GB SATA HDD, HP keyboard, HP Mouse, HP 15.6 TFT Monitor 3/3/3 Warranty, HP SATA DVD Writer <i>(Including VAT 4%)</i>	35	29,400	10,29,000	00
SUB TOTAL				10,29,000	00
ST/C.S.T. @					
SURCHARGE @					
GRAND TOTAL				10,29,000	00

Received the above material and the material is good condition for 22/1/2011

Rupees **Ten lakh twenty nine thousand only.**

E. & O. E Received in Good Condition
[Signature]
 Reciver's Signature with Seal **22/1/2011**

For **DIGITAL WORLD**
[Signature]
 Authorised Signatory
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437

INVOICE / CASH BILL



DIGITAL WORLD

202 A, K.P. TOWERS, Opp. KANAKADURGA THEATRE, SEETHARAMPURAM, VIJAYAWADA - 520 002.
Ph : 2430125, 2432519 Fax : (0866) - 2432519

CUSTOMER
Pragathi Engineering College,
Surampalem, Near Peddapuram
D.O.NO - 54/EEE/Computulab/EQPT/0

APGST No. : VJ2/03/01/2573/Dt. 24/8/98
Sales Tax Regn. Nos. CST No. : VJ2/03/01/1987/Dt. 24/8/98

Invoice No. : 11
Invoice Date : 20/8/2011
D.C. No. :
D.C. Date :
Documents Thro :
TIN No. : 28290178212

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	HP Elite 7100 Desktop Pc's Intel core i3-550 processor (3.2GHz / 4m cache) 3 GB DDR3 RAM 500 GB Seagate SATA Hard disk HP keyboard & optical mouse 17" TFT square monitor, 3 years onsite warranty WJ045AV VAT inclusive	30	24,500/-	7,35,000/-	
			SUB TOTAL	7,35,000/-	
			ST/C.S.T. @		
			SURCHARGE @		
			GRAND TOTAL	7,35,000/-	

Rupees Seven lakh thirty five thousand only

E. & O. E Received in Good Condition

Receiver's Signature with Seal

DIGITAL WORLD
PRINCIPAL
2430125
PRAGATHI ENGINEERING COLLEGE
(AUTONOMOUS) Authorised Signatory
1-378, ADB ROAD, SURAMPALÉM
Near Peddapuram, E.G.Dt. (AP)-533 437

INVOICE / CASH BILL

ICE



DIGITAL WORLD

202 A, K.P. TOWERS, Opp. KANAKADURGA THEATRE, SEETHARAMPURAM, VIJAYAWADA - 520 002.
 Ph : 2430125, 2432519 Fax : (0866) - 2432519

CUSTOMER
 Pragathi Engineering College,
 Surampalem, Near Peddapuram.
 P.O no - PEC/ECE/Computlab/ECE
 APGST No. : VJ2/03/01/2573/Dt. 24/8/98
 Sales Tax Regn. Nos. CST No. : VJ2/03/01/1987/Dt. 24/8/98

Invoice No. : 10
 Invoice Date : 20/8/2011
 D.C. No. :
 D.C. Date :
 Documents Thro :
 TIN No. : 28290178212

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	<p>HP Elite 7100 Desktop pcs Intel Core i3-550 processor (3.2 GHz / 4M Cache) 3 GB DDR3 RAM upgradable to 16GB thru 4 Dimms 500 GB Seagate SATA HP keyboard & Optical mouse. 17" TFT square monitor 3 years onsite warranty</p> <p>WJ045AV</p> <p>VAT inclusive</p>	30	24,500/-	7,35,000/-	
SUB TOTAL				7,35,000/-	
ST/C.S.T. @					
SURCHARGE @					
GRAND TOTAL				7,35,000/-	

Rupees Seven Lakh thirty five thousand Rupees only

E. & O.E Received in Good Condition
 [Signature]
 Receiver's Signature with Seal

[Signature]

For DIGITAL WORLD
 2430125
 2432519
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437

TAX INVOICE CASH/CREDIT BILL

REGD. OFFICE :

202 A, K.P.Towers, Opp. Kanakadurga Theatre,
Seetharampuram, VIJAYAWADA-520 002.

B.O. : Shop No. 11, 2nd Floor,

Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.

Ph : 0863-2326399, Fax : 0863-2326399 Cell : 90522 03444



DIGITAL WORLD

INDUSTRY LEADING COMPUTER SHOPPER

1st Floor, SURYA TOWERS
Seetharampuram, Eluru Road
VIJAYAWADA-2

Mobile No. : 75690 09900 (IVR)

CUSTOMER
 M/s. Pragati Engineering College
 1-378, ADB Road,
 Surampalem, Near peddapuram,
 E.G.Dt. AP, -533437
 TIN No. 28290178212
 Sales Tax Regn. Nos. AADFD5349QST001

Invoice No. : 3337
 Invoice Date : 4/1/2013
 D.C. No. : -
 D.C. Date :
 PO. NO. DEC/CSE/08/EAP/1
 Documents Thro : Auto. 2012/76/212

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	HP Pro 3330 Desktop PC (Q7035AV) Intel Core i5 - 2400 @ 3.1GHZ L761 chipset 4GB DDR-3 RAM 500GB SATA HDD Integrated Intel HD Graphics 6 USB 2.0, 1VGA, 1DVI-D Port P/B keyboard & Mouse HP 18.5" LED Monitor (A5V72AA) 3/3/3 wnty	35	28,571.42	9,99,999	20
SUB TOTAL				9,99,999	20
VAT/C.S.T. @ 5%				49,999	90
SERVICE TAX @				-	-
GRAND TOTAL				10,50,000	-00

Rupees Ten lakhs fifty thousand only

E. & O. E Received in Good Condition

For **DIGITAL WORLD**

Reciver's Signature with Seal
 Warranty Provided by Manufacturer authorised service provider as per OEM terms & Conditions.
 Interest applicable 24% p.a. from the bill date.

Vijaya
 Authorised Signatory
PRINCIPAL

PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

TAX INVOICE CASH / CREDIT BILL

REGD. OFFICE :
202A, K.P. Towers, Opp. Kanakadurga Theatre,
Seetharamapuram, VIJAYAWADA-520 002.

B.O : Shop No. 11, 2nd Floor,
Raghu Mansion Complex, 4/1, Brodlepeta, GUNTUR.
Ph : 0863-2326399, Fax : 0863-2326399 Cell : 90522 03444



DIGITAL WORLD
..... Creating IT Infrastructures

1st Floor, SURYA TOWERS,
Seetharamapuram, Eluru Road,
VIJAYAWADA - 2.

Mobile No. : 75690 09900 (IVR)

CUSTOMER
PRAGATI ENGINEERING COLLEGE
1-378, ADB ROAD, SURAMPALEM,
NEAR PEDDAPURAM, E.G. Dt 533437
Ph: (08852) 250233, 252234

TIN No. 28290178212
Service Tax No. AADF05349QST001

Invoice No. : 1317
Invoice Date : 20/10/2014
P.C. No. : PEC/CSE/EGDT/11/2013
P.C. B.O. Date : 26-11-2013
Documents Thro : Courier

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	HP Pro3330MT Desktop intel core i5/H61/4GB/1TB/keyboard mouse/DOS/18.5 LED - HP Warranty - 3/1/1 Serial number enclosed	36	34,000	1224000	00
SUB TOTAL				1224000	00
VAT/CST @				61,200	00
SERVICE TAX @ Freight chrg				5400	00
GRAND TOTAL				1290600	00

Received in Good Condition
Updated in Master Stock register

Rupees Twelve lakh ninety thousand six hundred Rupees only

E. & O. E Received in Good Condition

Receiver's Signature with Seal



Authorised Signatory
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Reddapuram, E.G.Dt. (AP)-533 437

Warranty Provided by Manufacturer authorised service provider as per OEM terms & Conditions
Interest applicable 24% p.a. from the bill date

36	INA402QPS4	6CM2500NTG
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TAX INVOICE CASH / CREDIT BILL

REGD. OFFICE :

202A, K.R. Towers, Opp. Kanakadurga Theatre,
Seetharampuram, VIJAYAWADA-520 002.

B.O : Shop No. 11, 2nd Floor,
Raghu Mansion Complex, 4/1, Brodlepeta, GUNTUR.
Ph : 0863-2326399, Fax : 0863-2326399 Cell : 90522 03444



DIGITAL WORLD
..... Creating IT infrastructures

1st Floor, SURYA TOWERS,
Seetharampuram, Eluru Road,
VIJAYAWADA - 2.
Mobile No. : 75690 09900 (IVR)

CUSTOMER

PRAGATI ENGINEERING COLLEGE
1-37B, ADB ROAD, SURAMPALGM,
NEAR PEDDAPURAM, E.G. Dt. 533437
Ph: (08852) 52232, 52234, 52235

TIN No. 28290178212
Service Tax No. AADFD5349QST001

Invoice No. : 1318
Invoice Date : 20/10/2014
PC No. : PEC/MG/EO/PT
D.C. Date : 26/11/2013
Documents Thro : Courier

No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	HP PRO 5330 MT Desktop intel core i5/H61/4GB/ 1TB/ keyboard mouse/DCS #8.5 LED HP warranty - 3/1/1	18	34000	612000	00
SUB TOTAL				612000	00
VAT/GST @ 5%				30600	00
SERVICE TAX @ Freight chrg				2700	00
GRAND TOTAL				645300	00

Xerox copy of original invoice file

Rupees **Six lakh forty five thousand three hundred Rupees only**

E. & O. E Received in Good Condition

(X)

Receiver's Signature with Seal

Warranty Provided by Manufacturer authorised service provider as per OEM terms & conditions
Interest applicable 24% p.a. from the bill date



DIGITAL WORLD

Bdb

Authorised Signatory

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-37B, ADB ROAD, SURAMPALGM
Near Peddapuram, E.G.Dt. (AP)-533 437

Head Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 P.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399

Tax Invoice

Bill To:	General Information:
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	Invoice No : 540 Invoice Date : 23/04/2015 Customer Order No : PEC/ME/EQPT/04/2015 DT 02/04/2015 Customer Order Date: 23/04/2015 Attention : Mr. Mobile No : 8852 252233 Email ID : pragati@pragati.ac.in
Ship To:	SO/DC No : 143 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District-	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03580	DESKTOP HP 280G1 /CORE I5-4590S,4GB,500GB,NO ODD,DOS,3-3-3 WRTY/ J7V62AV		10.00	34,571.43	345,714.30
2	SLS01822	MONITOR HP 18.5" LED LV1911		8.00	0.00	0.00
3	SLS01822	MONITOR HP 18.5" LED LV1911		2.00	0.00	0.00
Total Before Taxes				34571.43 INR		345,714.30
Freight Charges				INR		0.00
				Vat@5		17,285.72
Taxes				INR		17,285.72
Discount				INR		0.00
Total After Tax				INR		363,000.00

Amount In Words: Three Lakhs Sixty-Three Thousand Only

Remarks : Based On Sales Orders 143.

Terms & Conditions :

- All payments should be made by Ac payee Cheque or DD in favour of " Digital World"
- Interest @2% p.m will be payable on payment beyond due date Penalty for cheque bounced will be R500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization
- Once Invoice made cannot be modified or cancelled
- Warranty provided by Manufactures authorized service provider as per OEM term& conditions.
- This Invoice is Generated against goods delivered to the consignee
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & Seal



[Handwritten Signature]

PRINCIPAL
PRAGATHI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.D. (AP)-533 487

DIGITAL WORL

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regn: AADFD5349QST00

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

2nd Floor, Surya Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 1st Floor, Surya Towers, Eluru Road, Vijayawada - 2. Ph.no. 756 900 99 00
 Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	Invoice No : 539 Invoice Date : 23/04/2015 Customer Order No : PEC/ECE/EQPT/01/2015 DT 02/04/2015 Customer Order Date: 23/04/2015 Attention : Mr. Mobile No : 8852 252233 Email ID : pragati@pragati.ac.in

Ship To:	General Information:
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	SO/DC No : 142 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03580	DESKTOP HP 280G1 /CORE I5-4590S,4GB,500GB,NO ODD,DOS,3-3-3 WRTY/ J7V62AV		42.00	34,571.43	1,452,000.06
2	SLS03191	MONITOR HP 18.5" -G9W86AA - 3/3/3 WTY		37.00	0.00	0.00
3	SLS03189	MONITOR HP 18.5" - G9W86AA - 3/3/3 WTY		5.00	0.00	0.00
Total Before Taxes				34571.43	INR	1,452,000.06
Freight Charges					INR	0.00
					Vat@5	72,600.00
Taxes					INR	72,600.00
Discount					INR	0.00
After Tax					INR	1,524,600.00

Amount In Words: Fifteen Lakhs Twenty-Four Thousand Six Hundred Only

Remarks : Based On Sales Orders 142.

- Terms & Conditions :**
- a) All payments should be made by Ac payee Cheque or DD in favour of " Digital World"
 - b) Interest @2% p.m will be payable on payment beyond due date Penalty for cheque bounced will be R500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization
 - c) Once Invoice made cannot be modified or cancelled
 - d) Warranty provided by Manufactures authorized service provider as per OEM term& conditions.
 - e) This Invoice is Generated against goods delivered to the consignee
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
 Received in Good Condition
 Receiver's Signature & seal

DIGITAL WORLD
 PRINCIPAL
 PRAGATHI ENGINEERING COLLEGE
 (AUTONOMOUS)
 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.DS (AP)-533 437

VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 B.O. : 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O. : Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	Invoice No : 1243 Invoice Date : 22/05/2015 Customer Order No : rcno:149/pec/lib/eqp/149/pec/lib/ c 14-5-2015 Customer Order Date: 22/05/2015 Attention : Mr. Mobile No : 8852 252233 Email ID : pragati@pragati.ac.in
Ship To:	
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	SO/DC No : 450 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :

Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03657 DESKTOP HP 280G1 /CORE I5-4590S,4GB,,NO ODD,DOS,3-3-3 WRTY/ J7V62AV-DW		1.00	38,476.19	38,476.1
2	500014 4 GB HP DT RAM(RAMAXEL)-655410-150		1.00	0.00	0.0
3	SLS03616 1TB HDD SEAGATE SATA -DT-1ER162-501		1.00	0.00	0.0
4	SLS03191 MONITOR HP 18.5" -G9W86AA - 3/3/3 WTY		1.00	0.00	0.0
5	SLS03655 NAS PRO 4 BAY SEAGATE - STW300		1.00	45,904.76	45,904.7
6	SLS03656 HDD SEAGATE 4TB NAS SATA		1.00	0.00	0.0

Total Before Taxes	84380.95 INR	84,380.9
Freight Charges	INR	0.0
Taxes	Vat@5	4,219.0
Discount	INR	0.0
Total After Tax	INR	88,600.0

Amount In Words: Eighty-Eight Thousand Six Hundred Only

Remarks: Based On Sales Orders 450.

*Library koha
Server
External Storage
for College.
T. Somasudhan*

[Signature]
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437

PAN NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST00

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com



DIGITAL WORLD

.....Creating IT Infrastructures



Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN	Invoice No : 2520 Invoice Date : 08/07/2015 Customer Order No : RC NO 08/CE/EQPT/SYSTEMS/IVICE DT 7-7-15 Customer Order Date: 08/07/2015 Attention : Mr. Mobile No : 8852 252233 Email ID : pragati@pragati.ac.in
Ship To:	SO/DC No : 864 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District-	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03628	DESKTOP HP 280G1 /CORE I3-4160,4GB,500GB,NO ODD,DOS,3-3-3 WRTY/ J7V62AV		18.00	29,904.76	538,285.68
2	SLS03191	MONITOR HP 18.5" -G9W86AA - 3/3/3 WTY		14.00	0.00	0.00
3	SLS03217	MONITOR COMPAQ F191 - G9F92AT		4.00	0.00	0.00
Total Before Taxes					29904.76 INR	538,285.68
Freight Charges					INR	0.00
					Vat@5	26,914.28
Taxes					INR	26,914.28
Discount					INR	0.00
Total After Tax					INR	565,200.00

Amount In Words: Five Lakhs Sixty-Five Thousand Two Hundred Only

Remarks : Based On Sales Orders 864.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal

J. S. Babu



Received *18/07/2015*

[Signature]
PRINCIPAL
PRAGATHI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALAM
Near Peddapuram, E.G.D.R. District-133-437

IAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

TAX INVOICE CASH / CREDIT BILL

REG. OFFICE :
20/A, K.P. Towers, Opp. Kanakadurga Theatre,
Seetharampuram, VIJAYAWADA-520 002.



DIGITAL WORLD
..... Creating IT Infrastructures

1st Floor, SURYA TOWERS,
Seetharampuram, Eluru Road,
VIJAYAWADA - 2.
Mobile No. : 75690 09900 (IVR)

B.O : Shop No. 11, 2nd Floor,
Raghu Mansion Complex, 4/1, Brodiepet, GUNTUR.
Ph : 0863-2326399, Fax : 0863-2326399 Cell : 90522 03444

CUSTOMER
PRAGATHI ENGINEERING COLLEGE
1-378, ADB ROAD, SURAMPALEM,
NEAR PEDDAPURAM, E.G. DIST
PH: 08852252233
TIN No. **37290178212**
Service Tax No. AADFD5349QST001

Invoice No. : **433**
Invoice Date : **07/01/2016**
P.O. No./RC.No/PEC/CSE/E&PT/14/2015
P.O. Date **14/12/2015**
Documents Thro : . . .

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	SLS04026-DESKTOP HP 2026G2MT BUSINESS PC-CORE-I5 4590S/ 4GB/1TB/DOS/3.3.3 Yr-F9A000M	40	31,428.57	12,57,142	80
2)	SLS03217-MONITOR COMPAQ F19# G9F92AT	40			
SUB TOTAL					
VAT/CST @5%				62,857.14	
SERVICE TAX @ ROUNDING					0.06
GRAND TOTAL				13,20,000	1

Rupees **THIRTEEN LAKHS TWENTY THOUSAND RUPEES ONLY**

E. & O. E Received in Good Condition

For **DIGITAL WORLD**

Receiver's Signature with Seal

[Signature]
PRAGATI ENGINEERING COLLEGE
Principal
Authorized Signatory
(AUTONOMOUS)

Warranty Provided by Manufacturer authorised service provider as per OEM terms & Conditions
Interest applicable 24% p.a. from the bill date

1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

TAX INVOICE CASH / CREDIT BILL

REGD. OFFICE :

202A, K.P. Towers, Opp. Kanakadurga Theatre,
Seetharampuram, VIJAYAWADA-520 002.

B.O : Shop No. 11, 2nd Floor,
Raghu Mansion Complex, 4/1, Brodiepet, GUNTUR.
Ph : 0863-2326399, Fax : 0863-2326399 Cell : 90522 03444



DIGITAL WORLD

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1st Floor, SURYA TOWERS,
Seetharampuram, Eluru Road,
VIJAYAWADA - 2.

Mobile No. : 75690 09900 (IVR)

CUSTOMER
PRAGATHI ENGINEERING COLLEGE
1-378, ADB ROAD,
SURAMPALEM,
NEAR PEDDAPURAM, E.G. Dt.
PH: 0885252232

TIN No. 37290178212
Service Tax No. AADFD5349QST001

Invoice No. : 432
Invoice Date : 07/01/2016
P.O. No. RC, No. PEC/ECE/EOP/05/2015
P.O. Date 14/12/2015
Documents Thro :

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	SLS04028 - DESKTOP HP 20262MT BUSINESS PC CORE I5 4590S/ 4GB / 1TB / DVD / 3.3yr. - F9A00AV	36	31,428.57	11,31,488	52
2)	SLS03217 - MONITOR COMPAQ F191 G9F92AT	36			
SUB TOTAL					
VAT/CST @ 5%				56,571	43
SERVICE TAX @ Rounding					005
GRAND TOTAL				11,88,000	

Rupees ELEVEN LAKHS EIGHTY EIGHT THOUSAND RUPEES. ONLY

E. & O. E Received in Good Condition

For DIGITAL WORLD

Receiver's Signature with Seal

21/1/16
PRINCIPAL
PRAGATHI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

Warranty Provided by Manufacturer authorised service provider as per OEM terms & Conditions
Interest applicable 24% p.a. from the bill date

Regd. Office: 202A, K.P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 B.O. 1st Floor, Surya Towers, Eluru Road, Vijayawada - 2. Ph no: 756 900 99 00
 B.O. Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Billed To:		General Information:	
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN		Invoice No :	2181
		Invoice Date :	11/07/2016
		Customer Order No :	RC.No.PEC/CSE/EQPT/08/2016, Dtd.25.06.2016
		Customer Order Date:	11/07/2016
		Attention :	Mr.
		Mobile No :	8852 252233
		Email ID :	pragati@pragati.ac.in
Ship To:		Shipping Information:	
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District-		SO/DC No :	1002
		Sales Employee :	S.D.Radha Krishna
		Type of payment :	CRD
		Customer TIN/CST :	
		Shipping Type :	NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04405	DESKTOP HP 202G2 MT / G3250/4GB/500GB/DOS/5YEARS WARRANTY-M2M19PA		62.00	20,952.38	1,299,047.56
2	SLS04406	MONITOR HP V193 18.5-inch LED Backlit MNT-5 YEARS WARRANTY-G9W86AA		62.00	0.00	0.00
Total Before Taxes					20,952.38 INR	1,299,047.56
Freight Charges					INR	6,086.96
					Vat@5	64,952.38
					Service Tax 14%	852.17
					Swachh Bharat Cess	30.43
					Krishi Kalyan Cess	30.43
Taxes					INR	65,865.42
Discount					INR	(0.05)
Total After Tax					INR	1,371,000.00

Amount In Words: Thirteen Lakhs Seventy-One Thousand Only

Remarks: Based On Sales Orders 1002.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable, must be issued in advance or else tax will be charged

E&O.E

Received in Good Condition

Receiver's Signature & seal

[Handwritten Signature]
22/7/16



PRINCIPAL
Authorized Signatory
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)

Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002
 B.O : 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2 Ph no 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:		General Information	
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN		Invoice No :	5865
		Invoice Date :	09/01/2017
		Customer Order No :	
		Customer Order Date :	09/01/2017
		Attention :	Mr.
		Mobile No :	8852 252233
		Email ID :	yjayababu@rediffmail.com
Ship To:		SO/DC No :	2413
PRAGATHI ENGINEERING COLLEGE Surampalem 1-378, ADB Road Near Kakinada, East Godavari District- IN		Sales Employee :	S.D.Radha Krishna
		Type of payment :	CRD
		Customer TINCST :	
		Shipping Type :	NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04695	DESKTOP HP 280G2 CORE I5 6500 / 4/1TB/DOS/HP KEYBOARD/HP MOUSE/3 YRS WRTY-N8M82AV		46.00	32,000.00	1,472,000.00
2	SLS04376	HP V194 18.5- LED Backlit Monitor- V5E94AA		46.00	0.00	0.00

Total Before Taxes	32,000.00 INR	1,472,000.00
Freight Charges	INR	5,500.00
Taxes	Vat@5 Service Tax 14% Swachh Bharat Cess Krishi Kalyan Cess	73,600.00 770.00 27.50 27.50
Discount	INR	74,425.00
Total After Tax	INR	0.00
Amount In Words:	INR	1,551,925.00

*Received all the systems
36 (ECE) + 10 (EEE)*

Remarks: Based On Sales Orders 2413.

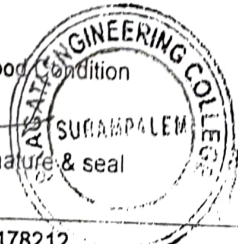
Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be Issued In advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal



PRINCIPAL
PRAGATHI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437

DIGITAL WORLD

Tax Invoice (Cash / Credit)

Sri Solutions - 2016-2017
 Shop No 37, Subhadra Arcade
 Bhanugudi Junction Kakinada
 Cell 9959030578
 Tin No 37470240868
 E-mail kvr_murthy9@yahoo.com

Invoice No.
9869

Dated
11-Feb-2017
 Mode/Terms of Payment

Terms of Delivery

Buyer
Pragati Engineering College
 Kakinada

Description of Goods	Quantity	Rate	per	Amount
Dell Ins3250(Ci3,4,1tb,Kbd,Mouse,Dvd,Dos) GK6B9F2 DMM99F2 GK789F2 GMXF9F2 GK9C9F2 GNG99F2	6 pc	29,428.57	pc	1,76,571.42
18.5" Dell LEd Monitor CN09YKV77287267MCKWI CN0MMK397287264KCEWU CN0MMK397287264KCGPU CN0MMK397287264KAYUU CN09YKV77287267MA4TI CN09YKV77287267MA56I	6 pc			
Apc 1.1 Kv Ups Model No:Bx1100C-IN SB21645010109 SR21645010101 SB21645010549 SB21645010094 SE21645009480 SB21645010117	6 pc	4,761.90	pc	28,571.40
				2,05,142.82
				Output 5 % 10,257.14
				Round Off 0.04
	Total			18 pc 2,15,400.00

Amount Chargeable (in words)
Rs. Two Lakh Fifteen Thousand Four Hundred Only

E & O. E.

Declaration

1. Goods once sold cannot be taken back or exchanged. 2. No warranty for burn / physical damage. 3. Carry in warranty only. No Piracy software support. 4. In case of Company onsite support customer has to call Toll Free Number directly. 5. Interest @24% will be charged if bill not paid within 15 Days. 6. Subject to Kakinada Jurisdiction only

for Sri Solutions - 2016-2017

PRINCIPAL Authorized Signatory

This is a Computer Generated Invoice

PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437



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Original for Receipt

CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
 B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
 B.O. : Shop No. 5-5 & 11, 2nd Floor, Raghu Mansion Complex, 41, Brodipet, GUNTUR, Ph : 0863-2326399

GST ID : 37AADFD5349Q12U
 PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
Pragnata Engineering College 1-378, ADB Road, Surampalem, Near Peddapuram. E.C. Dt. A.P. -533433 (0866-252333)		Reverse Charges Invoice No. 519 Invoice Date 22/11/18 Customer Order No. REC/IT/ERP/11/2018 Customer Order Date 06/09/2018 Attention Mobile No. E-Mail ID Sales Order /Bill of Supply No. Sales Employee R.K.P.W. Type of Payment Shipping Type
Ship to		
Pragnata Engineering College Surampalem, Near Peddapuram.		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5130 5107	8421	HP 280 Q3 PCI HT Core i3 7100/4/11 Dps Key board Mouse V194-185 3 yrs warranty 1H329AV V5G94AA	32	25970.34	818250		8,18,250	73642.58	73642.58		9,65,536.04
SUB TOTAL												

Net Amount Payable (in Words) : INR Nine lakhs sixty five five hundred & thirty six only

Round Off - 04

Invoice Total 9,65,536

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

- Terms and Conditions :**
- All payments should be made by A/C payee Cheque or DD in favour of "Digital World"
 - Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 - Once invoice made cannot be modified or cancelled.
 - Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - This invoice is Generated against goods delivered to the consignee.
 - Statutory Forms, if applicable, must be Issued in advance or else tax will be charged.
 - In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	10512000033739
Bank IFS Code	CIUB0000105

For IT Dept Lab

Received In Good Condition

Receiver's Signature & Seal

PRAGATI ENGINEERING COLLEGE
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, G. G. D. (A.P.) 533 433

M. Sathish
26/11/18



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**CASH / CREDIT
TAX INVOICE**

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
Pragati Engineering College 1-378, ADB Road, Surampalem, Near Peddapuram, E.G. Dt. AP-533437 Ph: 08852-258233		Reverse Charges
		Invoice No. 516
		Invoice Date 22/9/2017
		Customer Order No. PEC/CSE/EGPT/10/2017
		Customer Order Date 06/09/2017
		Attention
		Mobile No.
		E.Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee R.K.Sw.
Ship to		Type of Payment
Pragati Engineering College Surampalem, Near Peddapuram.		Shipping Type

No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	8405106	8421	HP 280 G3 PC I NT Core i5 / 7500 / 8GB 1TB / DOS / Keyboard Mouse / V194-18.5" 3 yrs warranty - 14529AV + V5E94 AA.	45	3320	1496250		1496250	234675	234675	-	1765525
SUB TOTAL												1765525

Net Amount Payable (In Words) : INR Seventeen lakhs sixty five thousand five hundred & seventy five only

Round Off
Invoice Total

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

17,65,525

Terms and Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable, must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition

Receiver's Signature & Seal



For DIGITAL WORLD

Authorized Signatory

1-378, ADB ROAD, SURAMPALAM
Near Peddapuram, E.G.Dt. (AP)-533 437



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph: 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
Pragati Engineering College 1-378, ADB Road, Surampalem, Near Peddapuram, E.G.D.A - 533437 Ph. - 08852-252233		Reverse Charges
Ship to		Invoice No. 517
Pragati Engineering College Surampalem, Near Peddapuram		Invoice Date 22/9/17
		Customer Order No. P/Ec/NEC/EQPT/10/20
		Customer Order Date 06/09/2017
		Attention
		Mobile No.
		E-Mail ID
		Sales Order / Bill of Supply No.
		Sales Employee P.K.R.
		Type of Payment
		Shipping Type

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	S120 S106	8401	HP 280G3 PCI M7 Core i5 2500/8GB 1TB / D02 / keyboard Mouse / V194-185 3yr warranty - 1H529AV + V5E9A A-A.	50	33280	1662500		1662500	149625	149625		1961750
SUB TOTAL												1961750

Net Amount Payable (In Words) : INR Nineteen lakhs sixty one thousand seven hundred & fifty rupees

Round Off Invoice Total 1961750

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- c) Once invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
- g) In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	10512000033739
Bank IFS Code	CIUB0000105

Received In Good Condition

For Mech Labsh

PRINCIPAL PRAGATI ENGINEERING COLLEGE (AUTONOMOUS)

Receiver's Signature & Seal

For DIGITAL WORLD

Authorised Signatory

1-378, ADB ROAD, SURAMPALAM, E.G.D.A - 533 437

Near Peddapuram, E.G.D.A - 533 437

M. Sathish 26/9/17

Handwritten mark



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. 5-5 & 11, 2nd Floor, Raghu Mansion Complex, 41, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
Pragati Engineering college 1-378, ADB Road, Surampalem, Near Peddapuram, E.G.Dt, AP-533439 Ph : 08852-252233-	Reverse Charges	
	Invoice No.	518
	Invoice Date	22/9/2018
	Customer Order No.	PEC/CE/EOPT/2/2018
	Customer Order Date	6/9/18
	Attention	
	Mobile No.	
	E.Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.Sw
Type of Payment		
Shipping Type		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5100 5100	8472	HP 280 G3 PC HT Core i5 7500 / 8 / 1TB Dose / keyboard / Mouse V194-18.5" 3 yrs warranty - 1W229AV + V5E94AA.	18	33250	598500		598500	53865	53865		7,06,230
SUB TOTAL												7,06,230

Net Amount Payable (In Words) : INR Seven Lakh Six thousand two hundred & thirty only
Round Off Invoice Total 7,06,230

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, if applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	10512000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 For Civil Dept Lab
 M. Sathish
 26/9/18
 For DIGITAL WORLD
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 Receiver's Signature & Seal
 Authorised Signatory
 # 1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 439

Handwritten mark



DIGITAL WORLD
 Estd 1997
 ... Creating IT infrastructures



CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
 B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
 B.O. : Shop No. 5-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
 PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
Pragathi Engineering College 1-378, ADB Road, Surampalem, Near Peddapuram. E.G.Dt-533437. Ph: 0884-6596723.		Reverse Charges
Ship to		Invoice No. 520
Pragathi Engineering College Surampalem, Near Peddapuram.		Invoice Date 22/09/12
		Customer Order No. PDC 94400 / 496
		Customer Order Date 06/09/2012
		Attention
		Mobile No.
		E.Mail ID
		Sales Order / Bill of Supply No.
		Sales Employee R.kew.
		Type of Payment
		Shipping Type

Sl. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1.	820 5108	8421	HP 260 CS PC MT. PDC 94400 / 496 ITB / Dos / keyboard Mouse / 194-185" 3yr warranty. 1AS29AV VSE94AA	32	2087.66	66814.12		66814.12	60.133 -42	60.133 -42	-	7,88,415.96
					15677	15,677	15,677	15,677	14.11 -5	14.11 -5	-	18,500
SUB TOTAL												8,06,915.96

Net Amount Payable (In Words) : INR Eight lakhs six thousand nine hundred & ninety one only.
 Round Off 0.04
 Invoice Total 8,06,916

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	10512000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 Receiver's Signature & Seal

PRINCIPAL
PRAGATHI ENGINEERING COLLEGE
 (AUTONOMOUS)



1-378, ADB ROAD, SURAMPALAM
 Near Peddapuram, E.G.Dt. (AP)-533 437.

DASSAULT LAB

INVOICE

DIGITAL WORLD



202A K P Towers, Seetharampalem Eshu Road, Vijayawada
Andhra Pradesh-520002, India
Pan No: AAADF03349Q
GSTN No: 37AADFD03349Q1ZU
GST Type: Regular/TDS/ISD State: Andhra Pradesh State Code: 37

Customer Code :
V003333

SO/Bill of Supply Order No : 990

Contact Details :
Name : Mr.
Contact Number : 8852 252233
Email Id : pragati@pragati.ac.in

Billing Address :
PRAGATHI ENGINEERING COLLEGE
1-378, ADB Road,
Surampalem,
Near Kakkinada, East Godavari District -
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Delivery Address:
PRAGATHI ENGINEERING COLLEGE
1-378, ADB Road,
Surampalem,
Near Kakkinada, East Godavari District -
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Invoice Number
VJA-1819/ 12769

Invoice Date
29-August-2018

Customer Order No
PECMECH/EQUIPT/LABORATORY EQUIPMENT
CCTD/06/07/18

Payment Due Date : 29-August-2018

Shipping Terms :

Payment modes : Credit

Sales Ref : S.D.Radhakrishna

Bank Details
Bank Name : City Union Bank Ltd
Bank Account No. : 105120000003729
Bank IFS Code : CIUB00000105.

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS05771 / WS HP Z240-C15 7500@3.4/TB/16GB/WX 4100 4GB G/C / KB & M/ 3YRS WRTY -L8T12AV	84713010	36.00		68898.31 7272	2480339.16	0.00	2480339.16	9.00	223230.52	9.00	223230.52	0.00	0.00	2926900.21
2	SLS05840 / MONITOR HP Z2YH -21.5"	85285100	36.00		0.00 71272	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	0.00	0.00
3	SLS05833 / MINI DP TO HDMI - 1.5 mts - siperflink	85441990	20.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
4	SRV56456 / Freight Charges	996511	1.00		5084.75	5084.75	0.00	5084.75	9.00	457.63	9.00	457.63	0.00	0.00	9000.01
Freight [INR]									0.00		0.00		0.00		0.00
Insurance [INR]									0.00		0.00		0.00		0.00
Packing and Forwarding Expenses [INR]									0.00		0.00		0.00		0.00
Total Amount [INR]									2,485,423.91		223,688.15		223,688.15		9000.01

Remarks : Based On Sales Orders 990.

Amount In Words : (INR) Twenty-Nine lakhs Thirty-Two Thousand Eight Hundred only

Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition

For Digital World
Authorized Signature

Principal
Pragati Engineering College
(Autonomous)
1-378, ADB Road, Surampalem
Near Peddapuram, E.G.Dt. (AP)-533 437

Invoice Total [INR] 2,932,900.00



DIGITAL WORLD

202A, K P Towers, Seetharampuram Eburu Road, Vijayawada
 Andhra Pradesh, 520002, India
 Pan No: AADFD5349Q
 GSTN Type: Regular/TDS/TSD GSTN No: 37AADFD5349Q1ZU State Code: 37

TAX INVOICE

Original for Recipient
 Duplicate for supplier/Transporter
 Triplicate for Supplier

Customer Order No
 PECVECEQPT052019 DT 17-12-2019

Invoice Number
 VJA-1920/ 13443

Invoice Date
 21-December-2019

Payment Due Date : 21-December-2019
 Shipping Terms :
 Payment modes : Credit
 Sales Ref : S.D.Padma Krishna

Delivery Address:
 PRAGATI ENGINEERING COLLEGE
 1-378, ADB Road,
 Surampalem,
 Near Kakina, East Godavari District -
 Andhra Pradesh India

Customer Code :
 VC03333
 SO/Bill of Supply Order No : 1159

Billing Address :
 PRAGATI ENGINEERING COLLEGE
 1-378, ADB Road,
 Surampalem,
 Near Kakina, East Godavari District -
 Andhra Pradesh India

Bank Details
 Kotak Mahindra Bank Icici Bank
 Ac No : 5412771319 Ac No: 830605108016
 IFSC : KKBK0007827 ICIC00060306
 CFMS Beneficiary No.: 1000925507

Pan No :
 GST Registration No :
 GST Registration Type :
 State : Andhra Pradesh State code : 37

Contact Details :
 Name : PRAGATI ENGINEERING COLLEGE
 Contact Number : 8852 252233
 Email Id : pragati@pragati.ac.in

Pan No :
 GST Registration No :
 GST Registration Type :
 State : Andhra Pradesh State code : 37

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS06578 / DESKTOP HP Pro G1 Core i5-7500, 1TB, DOS-4BP10PA-DW	84710000	25.00	NOS	37800.00	945000.00	0.00	9.00	85050.00	9.00	85050.00	0.00	0.00	1115100.00
2	SLS06580 / DESKTOP RAM 16GB DDR4 EVM 2400	84733030	25.00	NOS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	SLS04451 / GRAPHIC CARD 2GB ZOTAC-710	84733030	25.00	Nos	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
4	SLS05968 / MONITOR HP V190-18.5"-2NK17A7	85285100	25.00	Nos	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
	Freight [INR] Insurance [INR] Packing and Forwarding Expenses [INR]													
Total Amount [INR]								945,000.00	85,050.00	85,050.00	0.00	0.00	0.00	1,115,100.00

Remarks: Based On Sales Orders 1159.
 Amount In Words: (INR) Eleven lakhs Fifteen Thousand Ninety-Nine and One Hundred Pias only
 Whether the tax is payable on Reverse Charge basis : [No]

Received in Good condition
 Receivers Signature and Seal
 PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALAM
 Near-Peddapuram, E.G.DT. (AP)-533 437
 For DIGITAL WORLD
 Authorized Signature



TAX INVOICE

DIGITAL WORLD
202A, P Towers, Seetharampuram (Bunt Road), Vijayawada
Andhra Pradesh, 520002, India
Pan No: AAADP3340Q
GSTIN Type: Regular/10/150 GSTN No: 37AAADP3340Q12U
State: Andhra Pradesh State Code: 37

Billing Address :
PRAGATI ENGINEERING COLLEGE,
Department of EEE,
1-378, ADB Road, Surampalem,
Near Kakkinada, East Godavari District - 533437
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Customer Code :
VC03333
SOBIB of Supply Order No : 91
Contact Details :
Name : PRAGATI ENGINEERING COLLEGE
Contact Number : 8652 25233
Email Id : propati@pragati.ac.in

Invoice Number :
VIA-23237 10276
Invoice Date :
16 May 2023
Delivery Address :
PRAGATI ENGINEERING COLLEGE,
Department of EEE,
1-378, ADB Road, Surampalem,
Near Kakkinada, East Godavari District - 533437
Andhra Pradesh India
Pan No :
GST Registration No :
GST Registration Type :
State : Andhra Pradesh State code : 37

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier
Customer Order No
PEO/02/EO/P/02/22 DT 18-3-22
Payment Due Date 18 May 2022
Shipping Terms :
Payment modes : Credit
Sales Ref. : S.S Radha Krishna
Bank Details
ICICI BANK
Ac No. : 306805105019
IFSC : ICIC0000365
CFMS Beneficiary No.: 1000425507

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)	Line Total (INR)
									Rate	Amount	Rate	Amount		
1	SL507888 / DT HP 30030 MT, CIS-10TH GEN-10500/RGB/11 DOWN TO HOME	84715000	100.00	NOS	39500.00	3950000.00	0.00	3950000.00	9.00	355500.00	9.00	355500.00	0.00	4651000.00
2	SL507872 / DISPLAY HP P204V 19.5" 5RD66AA	85285200	100.00		0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
3	SRV57299 / Freight Charges on sales	998511	1.00		9322.03	9322.03	0.00	9322.03	9.00	838.98	9.00	838.98	0.00	11009.99
													Freight (INR)	0.00
													TC3 (INR)	0.00
													Invoice Total (INR)	4,672,000.00

Handwritten note: 2000000 (P2)

Remarks: Based On Sales Order's 21.

Amount In Words : (INR) Forty-Six Lakhs Seventy-Two Thousand and Zero Paise only

Whether the tax is payable on Reverse Charge basis : (No)

Received In Good condition
Receiver's Signature: [Signature]
Receiver's Stamp: [Stamp]

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
#1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

For DIGITAL WORLD
Authorized Signature
[Signature]

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

Invoice No.	Dated
1833	8-Jul-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PEC/CSE (05/2022)	30-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
PRAGATI ENGINEERING COLLEGE
 1-378, ADB Road, SURAMPALEM,
 Near Peddapuram, (A.P)
 08852-252233, 252234, 252235
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cpu Lenovo TC Neo 50S (I3, 12Th Gen-4-1Tb-Dos)	84715000	18 %	126 nos	28,000.00	23,728.81 nos	29,89,830.06
2	Lenovo Monitor (E20-30)	85285200	18 %	36 nos	7,080.00	6,000.00 nos	2,16,000.00
							32,05,830.06
							CGST
							2,88,524.71
							SGST
							2,88,524.71
Less:							
							Round Off
							(-0.48)
							Round Off
							1.00

Total 162 nos ₹ 37,82,880.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Lakh Eighty Two Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	29,89,830.06	9%	2,69,084.71	9%	2,69,084.71	5,38,169.42
85285200	2,16,000.00	9%	19,440.00	9%	19,440.00	38,880.00
Total	32,05,830.06		2,88,524.71		2,88,524.71	5,77,049.42

Tax Amount (in words) : **Indian Rupees Five Lakh Seventy Seven Thousand Forty Nine and Forty Two paise Only**

Date & Time : 8-Jul-22 at 09:31

Company's Bank Details

Bank Name : **AXIS BANK CC LIMIT (9098)**

A/c No. : **920030005109098**

Branch & IFS Code : **MAIN BRANCH & UTIB0000076**

Remarks:

CREDIT SALES EWAY BILL:1814 9701 5709

Company's PAN : **AEYPC8081R**

Declaration

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

for SRI PAVAN COMPUTERS

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

Handwritten notes and scribbles at the bottom left.

Handwritten mark at the bottom center.

