

BILL / TAX INVOICE

CIN:U74900KA2013PTC068086

GSTIN - 29AADCE3176H2ZH

BILL TO
The Chairman
Sree Venkateswara College of Engineering
NH 16, North Rajupalem, Kodavaluru Mandal,
Nellore, SPSR Nellore District - 524 316
Andhra Pradesh, India

SHIP TO
The Principal
Sree Venkateswara College of Engineering
NH 16, North Rajupalem, Kodavaluru Mandal,
Nellore, SPSR Nellore District - 524 316
Andhra Pradesh, India
(M) 9666707882 or Mr Niranjana, Maintenance Supervisor
(9666563939)

BILL DETAILS
Invoice Number : 20221146
Date : 16.01.2023
PO No: A&DSLAb/IntelUnnat/2022-23/01
Date : 28.09.2022

Sl. No.	Description	HSN Code	Qty	Rate In Rs.	Value In Rs.	IGST Value@18%	Total Value
1	Intel Unnati AI Starter Lab	84715000	1	23,75,000.00	23,75,000.00	4,27,500.00	28,02,500.00
	(AI Data Centric Lab with Intel Branding)						
	INTEL/SERVER/ Serial # BQC225090027						
	INTEL/SERVER/ Serial # BQC225000026						
Grand Total							28,02,500.00

Rupees Twenty Eight lakh Two Thousand Five Hundred Only

1. Goods once sold cannot be taken back or exchanged
2. Intergat@18% will be charged on bills not cleared within 15 days
- 3 We are not responsible for damages in transit
- 4.Warranty for manufacturing defects only.
- 5 Subject to Bangalore Jurisdiction

For EdGate Technologies Pvt Ltd



Authorised Signatory

Note : Please do the payment in favor of EdGate Technologies Pvt Ltd

P. Kumar Babu
Principal
Sree Venkateswara College of Engineering
North Rajupalem, Kodavaluru (V&M)
Nellore (Dist.) - 524 316.

GSTIN No.37AXCPA529311ZD

TAX INVOICE

Original For Buyer

AMR COMPUTERS

SHOP NO24,1ST FLOOR,KAC PLAZA,
RR STREET,NELLORE NELLORE

Gmail:amrcomputers2013@gmail.com

9700769383

TERMS : Credit

Purchaser's Name and Address

SRI VENKATESWARA EDUCATIONAL SOCIETY
NORTH RAJ PALEM NELLORE,DT NELLORE
State : Andhra Pradesh
Contact No. = ,
GSTIN = 37AAEAS0061N1ZB

INVOICE NO. **AMR/21-22/807** DATE: **27-12-2022**

GR No.

Vehicle No.

State Code

37

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
1	AARVEX H61 MOTHER BOARD AAH61224500586,AAH61224500585,AAH61224500584,AAH61224500583,AAH61224500582,AAH61224500581,AAH61M22340978,AAH61224500595,AAH61224500594,AAH61224500593,AAH61224500592,AAH61224500591,AAH61224500590,AAH61224500589,AAH61224500588,AAH61224500587,	84733020	16	NOS	3093.22	0.00	0.00	49491.52	9	4454.24	9	4454.24	0	0.00	58400.00
2	INTEL COOLING FAN	847330	16	NOS	381.36	0.00	0.00	6101.76	9	549.16	9	549.16	0	0.00	7200.00
3	AARVEX 256GB SSD HARD DISK L20256A15S01814,L20256A15S01811,L20256A15S01812,L20256A15S01813,L20256A15S01819,L20256A15S01820,L20256A15S01818,L20256A15S01817,L20256A15S01816,L20256A15S01815,L20256A15S04934,L20256A15S04938,L20256A15S04933,L20256A15S04937,L20256A15S04931,L20256A15S04932,	85235100	16	NOS	1567.80	0.00	0.00	25084.8	9	2257.63	9	2257.63	0	0.00	29600.00
4	AARVEX GT610 2GB DDR3 GRAPHI	84733030	16	NOS	2330.51	0.00	0.00	37288.16	9	3355.93	9	3355.93	0	0.00	44000.00

HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt	Total Amount Before Tax	252,881.60
84716040	5423.68	9 %	488.13	9 %	488.13	Add: SGST	22759.35
8473	26440.64	9 %	2379.66	9 %	2379.66	Add: CGST	22759.35
847330	6101.76	9 %	549.16	9 %	549.16	Add: IGST	0.00
84733020	49491.52	9 %	4454.24	9 %	4454.24	Total Tax Amount : GST	45518.70
84733030	37288.16	9 %	3355.93	9 %	3355.93	Total Amount After Tax	298400.00
84733099	25084.80	9 %	2257.63	9 %	2257.63		
85014090	0.00	9 %	0.00	9 %	0.00	GRAND TOTAL	298400.00

Bill Amount in Words : Two Lakhs Ninety Eight Thousand Four Hundred Only

5003.40
NAME :AMR COMPUTERS
A/C:37453768304
IFSC :SBIN0000887
BANK:STATE BANK OF INDIA

For AMR COMPUTERS
Auth. Signatory