

TAX INVOICE

M/s SILICON TECHNICAL SERVICES
Shop No 248, C.T.C,
Secunderabad.
Ph: 30626613.

Invoice No:
025

Dated
10/05/2015

Delivery Note

Mode/Terms of Payment
Immediate

Supplier's Ref
Verbal

Other Reference(s)
Verbal

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Dispatched through

Destination

Terms of Delivery

Immediate

To,
M/s
MNR EDUCATIONAL TRUST,
FASALWADI,
SANGAREDDY

S.No	Description	Qty	Unit Price	Amount
01.	Assembled Computer 945 Intel Mother Board 1 GB DDR2 RAM 160 GB Hard Disk 18.5" Monitor ATX Cabinet with Keyboard and Optical Mouse	30 Nos	15,800.00	4,74,000.00
Total:				4,74,000.00

In words: Four Lakh Seventy four thousand Only.

Company's VAT TIN : 36111878046

Company's CST : 36111878046

Buyer's VAT TIN/Sales Tax No :

Declaration

Interest @ 24% Per annum will be charged on all

Over-due amounts remaining unpaid after a month.

Goods once sold will not be taken back.

No warranty for physically damaged/track or broken/burn/tampered

Party Signature

For SILICON TECHNICAL SERVICES

Authorized Signature

PRINCIPAL

MNR COLLEGE OF PHARMACY

Fasalwadi, Sangareddy-502291

Telangana, Ph: 08455-230690

TAX INVOICE

M/s SILICON TECHNICAL SERVICES

Shop No.248,C.T.C,
Secunderabad,
Ph: 30626613.

Invoice No.
190

Delivery Note

Supplier's Ref.
Verbal

Buyer's Order No.

Dated
03/06/2017

Mode/Terms of Payment
Immediate

Other Reference(s)
Verbal

Dated

To,
M/s
MNR COLLEGE OF PHARMACY,
FASALWADI,
SANGAREDDY

Dispatch Document No.

Dispatched through

Dated

Destination

Terms of Delivery

Immediate

S.No	Description	Qty	Unit Price	Amount
01	HP I3 2GEN3,1GHZ, 4 GB RAM, 250 SATA, DVD ROM, 17" HP MONITOR, KEYBOARD AND MOUSE.	25No	14,910.00	3,72,750.00
Total:				3,72,750.00

In words: Three Lakhs seventy two thousand seven hundred and fifty rupees only

Company's VAT TIN : 36111878046

Company's CST : 36111878046

Buyer's VAT TIN/Sales Tax No :

Declaration

Interest @ 24% Per annum will be charged on all
Over-due accounts remaining unpaid after a month.

Goods once sold will not be taken back.

No warranty for physically damaged/track cut/broken/ burn/tampered

For SILICON TECHNICAL SERVICES

Party Signature

PRINCIPAL

MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

Authorized Signature

SRI SAI COMPUTER SERVICES

Original for
Recipient

Shop No : 241, CTC, Secundrabad.
Tel 040-66901136 TELANGANA
GSTIN/UTN NO: 36AFWPD5935N1ZO

Invoice

Invoice No:	SSC-072	Invoice Date:	3/9/2018 March 9, 2018
Delivery Note :		Mode/Terms Of Payment :	
Supplier's Ref.		Other reference(s):	
Buyer's Order No		Dated :	
Dispatch Document No. .		Dated :	
Dispatched Through		Destination	

Bill to Party				Ship to Party			
Name:	MNR EDUCATIONAL TRUST ✓			Name:			
Address:	MNR MEDICAL COLLEGE, Fasalwadi, sangareddy			Address:			
TIN:	36AAATM6S05H1ZL			GSTIN:			
State:	TELANGANA	Code	36	State:			

S. No.	Product / Service Description	HSN / SAC code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	DELL IS 2ND GEN 4GB DDR III RAM 500 GB HARD DISK 18.5 LCD MONITER KEYBOARD OPTICAL MOUSE DVD WRITER		50	13635	681750	0	0	0	0	681750
Note: Composition Dealer										
Total					50		681750		0	681750

Total invoice amount in words:

Total Amount before Tax	0
Add: CGST	0
Add: SGST	0
Add: IGST	0
Total Tax Amount	681750
Total Amount after Tax:	Nil

six lakh eighty one thousand and seven hundred fifty only.

GST on Reverse Charge
Certified that the particulars given above are true and correct
For SRI SAI COMPUTER SERVICES

Bank Details
Bank Name : ICICI Bank
Bank A/C: 004805006309
Bank IFSC: ICIC0000048
Branch : S.D. Road, Sec-bad

Terms & conditions
*Interest @ 24% per annum will be charged on all.
*Over-due accounts remaining unpaid after a month.
*Goods once sold will not be taken back.
*No warranty for physically damaged/track cut, broken/burn/tampered.

Received
Party Sign & Seal

Authorized signatory PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690



SILICON TECHNICAL SERVICES

Shop No : 248, CTC, Secundrabad.
Tel: 040-30626613, TELANGANA
GSTIN/ UIN NO: 36AJFPR2494F1ZZ

Original for
Recipient

Tax Invoice

DC STS/039/2023
31/3/23

Invoice No:	STS-212	Invoice Date:	28 March 2023
Delivery Note :		Mode/Terms Of Payment :	
Supplier's Ref.		Other reference(s):	Dr: MNR COL/03/23
Buyer's Order No		Dated :	06/03/2023
Dispatch Document No.		Dated :	
Dispatched Through		Destination	

Bill to Party				Ship to Party			
Name:	MNR EDUCATIONAL TRUST			Name:			
Address:	MNR COLLEGE OF PHARMACY FASALWADI, SANGAREDDY.			Address:			
GSTIN:	36AAATM6805H1ZL			GSTIN:			
State:	TELANGANA	Code	36	State:		Code	

S. No.	Product / Service Description	HSN / SAC code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	DELL INTEL I5 DESKTOP SYSTEM CORE I5 6TH GEN, 8GB RAM, 240GB SSD POWER CABLE SSF CABINET, KEYBOARD, MOUSE 18.5" DELL LED MONITOR	998713	20	16800	336000	9	30240	9	30240	396480
2	DELL INTEL I5 DESKTOP SYSTEM CORE I5 6TH GEN, 8GB RAM, 240GB SSD POWER CABLE SSF CABINET, KEYBOARD, MOUSE	998713	7	13000	91000	9	8190	9	8190	107380
3	APC 1 KVA UPS	85044090	18	5763	103734	9	9336.1	9	9336.1	122406.12
4	500 VA APC UPS	85044090	6	2800	16800	9	1512	9	1512	19824
Total			51		547534		49278		49278	646090.12

Total Invoice amount in words

Rupees Six lakhs fourty six thousand and ninty Only

Total Amount before Tax	547534
Add: CGST	49278.06
Add: SGST	49278.06
Add: IGST	
Total Tax Amount	98556.12
Total Amount after Tax:	646090
GST on Reverse Charge	NIL

Certified that the particulars given above are true and correct

For SILICON TECHNICAL SERVICES

Bank Details	
Bank Name :	ICICI Bank
Bank A/C:	004805007581
Bank IFSC:	ICIC0000048
Branch :	S.D. Road, Sec-bad

Terms & conditions

- *Interest @24% per annum will be charges on all.
- *Over-due accounts remaining unpaid after a month.
- *Goods once sold will not be taken back.
- *No warranty for physically damaged/track cut/broken/burn/tampered.

Party Sign &

Authorised signatory **PRINCIPAL**

MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690