

**S.V. ELECTRONICS LTD.**Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.

☎ : 7821431, 7821433, 7821434, 7821436, Fax : 91-40-7821439, E-mail : sve@entym.net.in

INVOICE

To

BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

INV. No. :

Date :

Order No. :

1446

Date :

30-07-2003

D.C. No. :

134

Date :

30-07-2003

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	P-IV 2.4 INTEL	20	32841.00	656820.00	
2	M/B DR45 CV AD2	20	1.00	20.00	
3	MODEM	20	1.00	20.00	
4	HDD 40 GB	20	1.00	20.00	
5	1.44 TEAC/SONY	20	1.00	20.00	
6	K/B M/S INTERNET	20	1.00	20.00	
7	MOUSE M/S	20	1.00	20.00	
8	CABINET P-IV	20	1.00	20.00	
9	SAMTRON 15"	20	1.00	20.00	
10	LAN CARD 10/100	20	1.00	20.00	

Rupees

APGST No. : SEC/10/1/3108/99-2000 SEVEN THOUSAND ONLY
CST No. : SEC/10/1/2308/99-2000

Gross Total :

Discount :

Sales Tax :

NET TOTAL :

All deliveries are subject to Secunderabad jurisdiction only.
E. & C.

for S.V. ELECTRONICS LTD.

Authorised Signatory

T. Gopalabusha
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101T. Gopalabusha
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101



S.V. ELECTRONICS LTD.

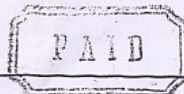
Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.

☎ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

INVOICE

To BAPATLA COLLEGE OF B-PHARMACY BAPATLA	INV. No. : 2304	Date : 25-08-2004
	Order No. :	Date : 25-08-2004
	D.C. No. :	Date :

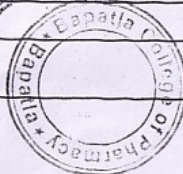
S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. F.u.
1	P-IV 3.0 GHZ 800FSB S/no: 7420A314	6	27991.00	167946.00
2 ✓	M/B D865GVHZ S/no: BTHZ42511247/192/0607	6	1.00	6.00
3 ✓	MODEM MT 56K(I) S/no: 107/109/277	6	1.00	6.00
4 ✓	HDD 80GB SAMSUNG	6	1.00	6.00
5 ✓	1.44 FDD	6	1.00	6.00
6 ✓	K/B M/S INTERNET BASIC S/no: 5135201174096/83342/43/40/36/44	6	1.00	6.00
7 ✓	MOUSE M/S S/no: 70382000/9428/539/706/898/742/743	6	1.00	6.00
8 ✓	CABINET P-IV	6	1.00	6.00
9	SAMSUNG 17"	6	1.00	6.00
10 ✓	LAN CARD 10/100	6	1.00	6.00
11 ✓	CD WRITER 52X S/no:-	1	1500.00	1500.00
12 ✓	CD DRIVE 52X	1	680.00	680.00
Balance off				170180.00



PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

APGST No. : SEC/10/1/3108/99-2000
CST No. : SEC/10/1/2308/99-2000

All disputes are subject to Secunderabad jurisdiction only.
E. & O. E.



Gross Total :
Discount :
Sales Tax :
NET TOTAL :

for S.V. ELECTRONICS LTD.

Authorised Signatory

T. Gobalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.

☎ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

INVOICE

BAFATLA COLLEGE OF B-PHARMACY
BAFATLA

INV. No. : 2504

Date : 25-08-2004

Order No. :

Date : 25-08-2004

D.C. No. :

Date :

No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Pcs.
13	Balance b/f HUB & PORT	1	1300.00	170180.00 1300.00
Total				171480.00

ONE LAKH SEVENTY ONE THOUSAND FOUR HUNDRED AND EIGHTY

PGST No.: SEC/10/178/108/99-2000

ST No. : SEC/10/1/2308/99-2000

All districts are subject to Secunderabad jurisdiction only.
S. & O.

Gross Total :

Discount

Sales Tax :

NET TOTAL :

for **S.V. ELECTRONICS LTD.**

Authorized Signatory



T. Gopalakrishnan
PRINCIPAL
Bapatla College of Pharmac
Bapatla 522 101



S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.

C : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

TAX INVOICE

BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

TAX INV. No. :

SV-391E

Date :

12-11-2005

Order No. :

Date :

12-11-2005

D.C No. :

Date :

No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
	P-TV 3.0 GHZ 800FSB	2	39000.00	312000.00
	M/B D915GLVQ	8		
	RAM 256MB	8		
	HDD 80 GB	8		
	1.44 FDD	8		
	M/S WIRED K/B BLACK	8		
	MOUSE M/S	8		
	CABINET P-IV	8		
	SONY 17" TFT 3DM-375AB	8		
	Total			312000.00

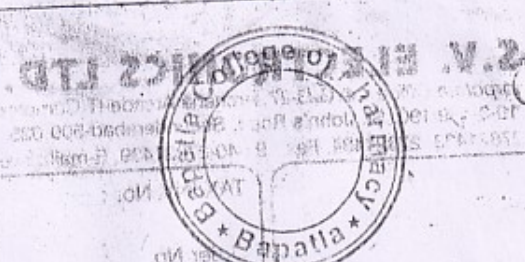
ees
No. : 28430115513
No. : SEC/10/12308/99-2000
TIN : 28430115513

Gross Total :
Discount :
VAT @ 4% :
NET TOTAL :

spates are subject to Secunderabad jurisdiction only.
O. E.

for S.V. ELECTRONICS LTD

Authorised Signatory



Stock Verified and entered in
Pages6.7.....
Stock Register.....

Signature :

Date : 12-11-05

T. Vijay Kumar

PRINCIPAL

Bapatla College of Pharmacy

Bapatla 522 101

T. Gokulakrishna

PRINCIPAL

Bapatla College of Pharmacy

Bapatla 522 101

MAYAS BUSINESS FORMS LTD. C : 7834399, Tel : 7834318



S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.

© : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

TAX INVC

To, **BAPATLA COLLEGE OF E-PHARMACY**
BAPATLA

TAX INV. No. : **SV-3917**

Date : **12-11-2005**

Order No. :

Date : **12-11-2005**

D.C No. :

Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
	P-IV 3.0 GHZ 800FSB	12	26000.00	312000.00
	M/B D9150LV0	12		
	RAM 256MB	12		
	HDD 20 GB	12		
	1.44 FDD	12		
	M/S WIRED K/B BLACK	12		
	MOUSE M/S	12		
	CABINET P-IV	12		
	SAMSUNG 17"	12		
	Total			312000.00

Rupees

THIRTY TWO THOUSAND ONLY

TIN No. : **28430115513**

CST No. : **SEC/10/12308/99-2000**

Gross Total :

Discount :

VAT @ 4% :

NET TOTAL :

All disputes are subject to Secunderabad jurisdiction only.

for **S.V. ELECTRONICS LTD.**

E. & O. E.

Authorised Signatory



Stock Verified and entered in
Pages **62**
Stock Register **me**

Signature

Date : **13-11-05**

PRINCIPAL

Bapatla College of Pharmacy
Bapatla 522 101

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

MANAS BUSINESS FOR S.V. ELECTRONICS LTD. TEL: 27821431



S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.

© : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

Service : 66318201
RMA : 66324324

TAX INVOICE

To: BAPATLA COLLEGE OF PHARMACY
BAPATLA

TAX INV. No. : 1310

Date : 03-06-2008

Order No. :

Date : 03-06-2008

D.C. No. :

Date :

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	5 CPU P-IV 2.4 CORE 2 DUO	25	29500.00	737500.
2	3 MB INTEL D31	25		
3	3 RAM 2 GB	25		
4	3 HDD 250 GB	25		
5	2 MS WIRELESS DESKTOP BLACK	25		
6	3 SAMSUNG 19" TFT LCD MONITOR	25		
7	3 DVD WRITER 20X	25		
	Total			737500.
Rupees SEVEN LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY		Gross Total :		
TIN No. : 28430115513	I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted	Discount :		
CST No. : SEC/10/1/2308/99-2000		VAT @ 4% :		
		NET TOTAL : 737500.00		

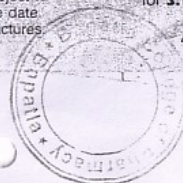
1) No warranty for Burn /Physical damage. 2) Goods once sold will not be taken back. 3) All disputes are subject to Secunderabad jurisdiction only. 4) Interest will be charged @ 24% if this payment is not made on or before due date. 5) All brand warranties carry as per the principle terms & conditions. 6) Eleven months warranty as per manufactures.

for S.V. ELECTRONICS LIMITED

Authorised Signatory

Bapatla College of Pharmacy
Bapatla 522 101

T. Gokulakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101





S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : sales@svelgroup.com
TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

Show Room : 27621434
Service : 66382211
66318201
69993088
RMA : 66324324

DISTRIBUTORS

F-SECURE

Microsoft

BELKIN

SAMSUNG

EPSON

INKJET & DOTMATRIX PRINTERS

SONY

BUSINESS PARTNER



lenovo
INNOVATION AT WORK



AMD



DELL
YOURS IS HERE

COMPAQ

Seagate

TVS
ELECTRONICS

Canon

TAX INVOICE

To BAPATLA PHARMACY COLLEGE

BAPATLA

9849836931 LAJAPATH

Ph:

TIN:

TAX INV. No.

HO-982

Date:

28-08-2013

Order No.:

P.O.No

Date:

D.C. No.:

Date:

Credit - Cheque No.

Date:

Cash

S.No.	PARTICULARS	QUANTITY	RATE	Rs	AMOUNT	Ps.
1	CPU INTEL CORE I3 3.20 (3210)	15	25714.29	385714.35		
2	MB DL H61 DIGILITE	15				
3	H61 INTEL CHIPSET					
4	RAM 4GB DDR 3	30				
5	HDD 1TB SATA	15				
6	KB + MOUSE LOGITECH	15				
7	CABINET ATX	15				
8	SMPS ATX	15				
9	MONITOR AOC 20" LED	15				
10	CPU INTEL CORE I3 3.20 (3210)	5	19819.05	99095.25		
11	MB DL H61 DIGILITE	5				
12	H61 INTEL CHIPSET					
13	RAM 4GB DDR 3	10				
14	HDD 1TB SATA	6				
15	MOUSE OPTICAL LOGITECH	5				
16	CABINET ATX	5				
17	SMPS ATX	5				
18	MOUSE OPTICAL LOGITECH	10	333.33	3333.30		
Closing Balance						

Stock Verified and entered in
Pages.....
Stock register.....

Signature
Date: 9/7/13

Despatch Through:

02-7-13

Rupees:

Gross Total

Discount

VAT @ 5%

NET TOTAL

Received the above mentioned material in good condition.

for S.V. ELECTRONICS LIMITED

Receiver's Signature Bapatla College of Pharmacy

Authorised Signatory

1) I/We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn /Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the principal terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufactures. 10) No onsite warranty unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No. 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324



T. Gobalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101



S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : sales@svelgroup.com
TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

Pharmacy
Show Room : 27821434
Service : 66382211
RMA : 66318201
69993088
66324324

TAX INVOICE

To BAPATLA PHARMACY COLLEGE BAPATLA 9849836931 LAJAPATH Ph: TIN:	TAX INV. No.: HO-052 Date: 28-08-2013 Order No.: P.O.No Date: D.C. No.: Date: Credit - Cheque No. Date: Cash
---	---

S.No	PARTICULARS	QUANTITY	RATE	Rs	AMOUNT
	Opening Balance				
17	DVD WRITER SAMSUNG	3	857.14		2571.42
18	DVD WRITER EXTERNAL	1	1428.57		1428.57

Stock verified and entered in
Pages.....32-33
Stock register.....
Signature *[Signature]*
Date: 9/7/13.
0288-13
02-7-13

Despatch Through :

Rupees :	Gross Total	491142.89
FIVE LAKH FIFTEEN THOUSAND SEVEN HUNDRED ONLY	Discount	
	VAT @ 5%	24,567.16
	NET TOTAL	5,15,700.00

Received the above mentioned material in good condition.

Receiver's Signature

for S.V. ELECTRONICS LIMITED

[Signature]
Authorised Signatory

1) We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn /Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the principal terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufactures. 10) No onsite warranty until unless specified with proof.

Service Time: 12 p.m. to 7:00 p.m. Monday to Friday. Shop No: 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324

DISTRIBUTORS F-SECURE

Microsoft

BELKIN

SAMSUNG

EPSON
INKJET & DOTMATRIX PRINTERS

SONY

BUSINESS PARTNER

[HP Logo]
invent

lenovo
INNOVATION AT WORK

intel

AMD

LG

DELL
YOURS IS HERE

COMPAQ

Seagate

TVS
ELECTRONICS

Canon



T. Subalakrishna
PRINCIPAL
Bapatla College of Pharmac
Bapatla 522 101

S.V.ELECTRONICS LTD.,

30-15-111, DABA GARDENS, MAIN ROAD, NEAR BSNL OFFICE

VISAKHAPATNAM -530 020.

Ph.No.0891 2706074, 9246626074, MAIL: salesvsp@svel.in

TIn No.37430115513.

TAX INVOICE

To,
BAPATLA COLLEGE OF PHARMACY
BAPATLA
GUNTUR DIST.

INV NO : VIZ-24 Date : 14-04-2016
PO NO: Date :
D.C.No. : Date :
Entered By: SHIVA/VRL

TIN

S.No.	Particulars	Quantity	Rate	Gross
1	DESKTOP DELL OPTIPLEX 3020	20.00	46666.67	933333.40
2	MONITOR DELL 18.5" LED	20.00		

Rupees : NINE LAKH EIGHTY THOUSAND ONLY

Gross 933333.40

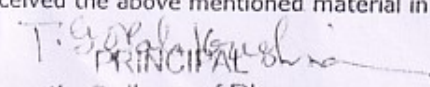
Discount

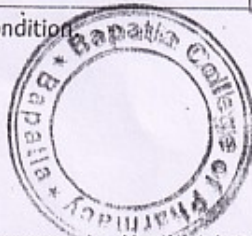
VAT @ 5.00 % 46,666.67

NET TOTAL 9,80,000.00

Received the above mentioned material in good Condition

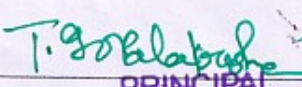
For S.V.ELECTRONICS LIMITED


PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101
Receiver's Signature



Authorized Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.


PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Lenovo**Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
E-com, Gala no 17 to 22, Building no E-13, Mankoli Naka, Dapode Village
Bhiwandi, Maharashtra - 421302, India
lencare@lenovo.com
Contact : 8879611351
GSTIN :27AADCN2268B1ZQ

Order No : LWH20768 Order Date : Jan 11, 2020
Extern Order No : 4294504608 Invoice Date : Jan 23, 2020
Invoice No : LMC2019/20-00143
Payment Mode : Prepaid Ship Date : Jan 26, 2020
Type of Supply : Goods and services
Place of Supply : Andhra Pradesh-37
Order Currency : INR

Billing Address

THE BAPATLA EDUCATION SOCIETY
Bapatla College of Pharmacy
GBC Road, Kothapalem,
Bapatla, Andhra Pradesh
India-522101
bcp.principal@gmail.com
Contact : 9912342094
GSTIN:37AAATB6795M1Z2

Shipping Address

THE BAPATLA EDUCATION SOCIETY
GBC Road
Bapatla, Andhra Pradesh
India-522101
bcp.principal@gmail.com
Contact : 9912342094
GSTIN:37AAATB6795M1Z2

o	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	FOEB000FIN-Black - i3 Windows 10 Home 4GB 1TB HDD Serial No:-MP1N1XDX	84715000	1	32618.64	0.00	32618.64	0	0.00	0	0.00	18	5871.36	38490.00
2	COD Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
3	Shipping Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
Total						32618.64		0.00		0.00		5871.36	38490.00

GST Summary

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
32618.64	0%	0.00	0%	0.00	18%	5871.36

Total Amount(+) 32618.64
Total Tax(+) 5871.36
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 38490.00

Amount in Words: Thirty Eight Thousand Four Hundred and Ninety Only

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Prepared By

Verified By

Authorised Signature

Thank you for shopping with us.



Tax is not payable under reverse charge basis

Disclaimer : This is a system generated invoice, signature not required.

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101