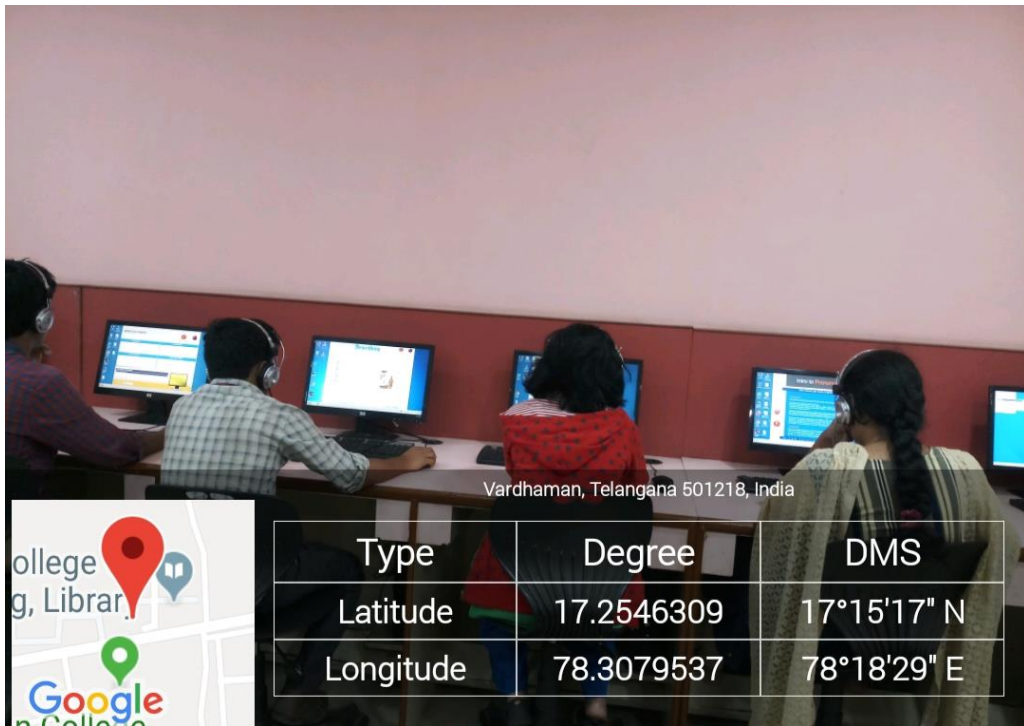
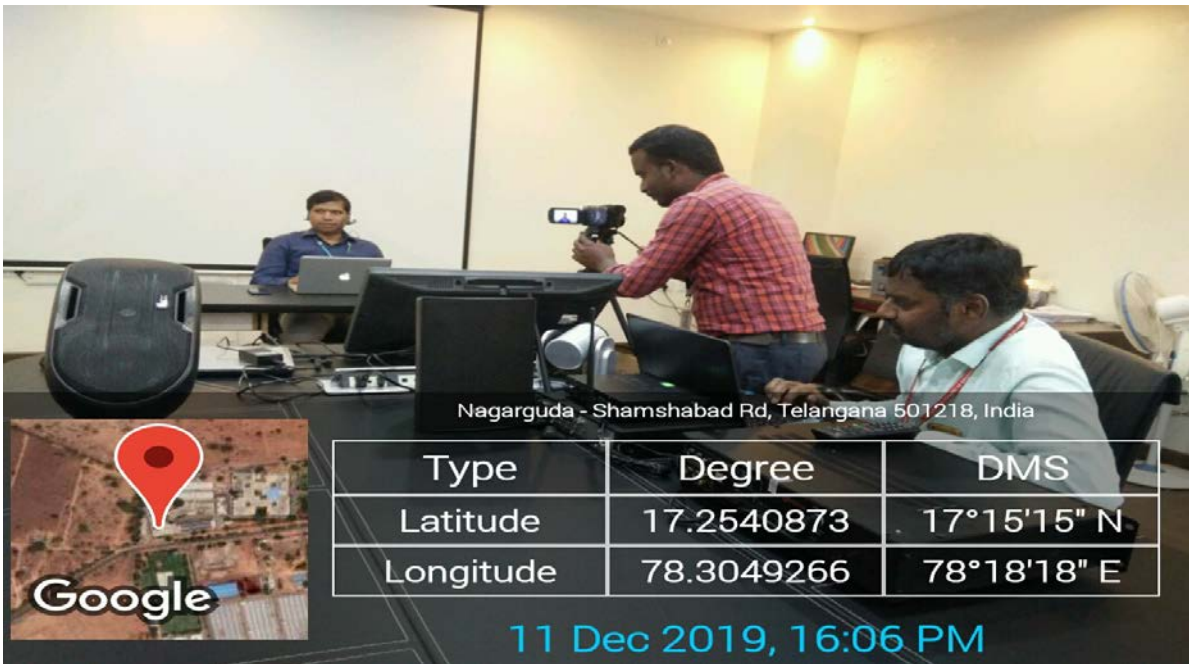


## 4. Media Laboratory

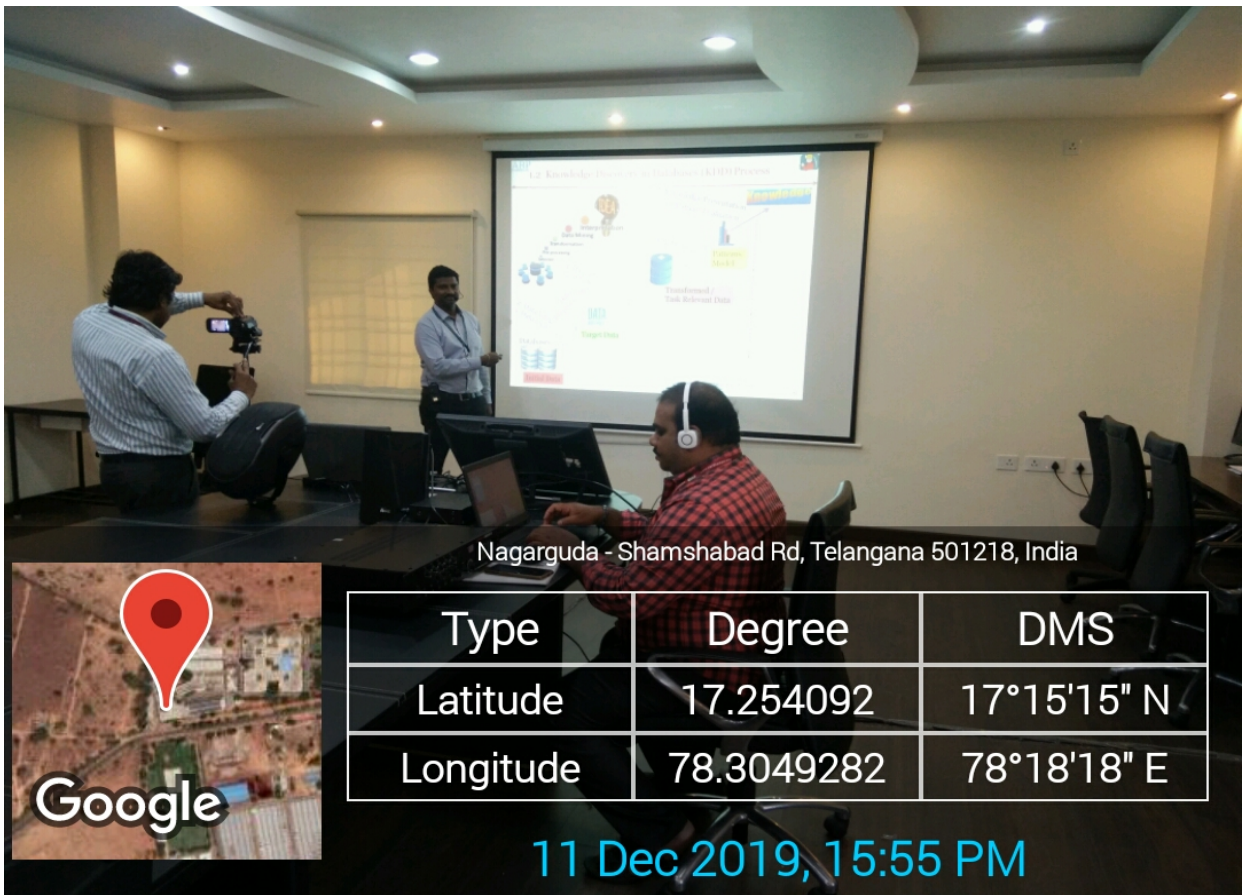




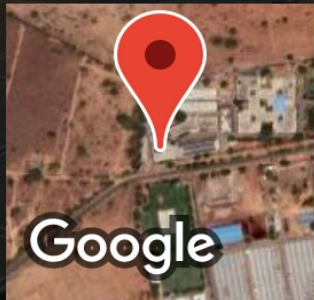
Equipment available in Recording Room



Faculty developing E-Content



Nagarguda - Shamshabad Rd, Telangana 501218, India

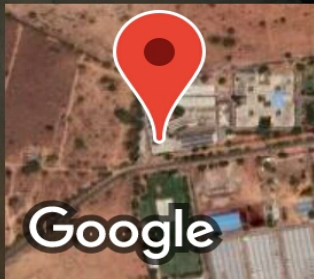


Type	Degree	DMS
Latitude	17.254092	17°15'15" N
Longitude	78.3049282	78°18'18" E

11 Dec 2019, 15:55 PM



Nagarguda - Shamshabad Rd, Telangana 501218, India



Type	Degree	DMS
Latitude	17.2540998	17°15'15" N
Longitude	78.3049338	78°18'18" E

11 Dec 2019, 16:17 PM

Estd : 1954

TAX INVOICE  
CASH / CREDIT

☎ : 27535778  
27531662  
Fax : 27535190

# HANSA PICTURES

143, Rashtrapathi Road, Secunderabad - 500 003. (T.S.)

E-mail : chetan@hansagroup.in

No. **7084**

Date: 07/04/2016

Buyer's Dr. H. Venkateswar Reddy

Address Vardhaman College of Engineering, H70

Party's TIN No. \_\_\_\_\_

Your Order No. \_\_\_\_\_ Date \_\_\_\_\_

Qnty.	PARTICULARS	RATE	PER	AMOUNT ₹
1 no	Lenova IP300 Laptop	66000	pc	66000 00
1 no	Yamaha M G10XU mixer	30500	pc	30500 00
1 no	Abuja TZA 4000W Amp	36000	pc	36000 00
1 no	Cannon XA10 Camera	180000	pc	180000 00
4 no	Sony Portable Audio Records	8000	pc	32000 00
2 no	Sennheiser Lapel mic	27500	pc	55000 00
2 no	Sennheiser Handheld mic	27500	pc	55000 00
1 no	Ultron PPT Presenter	3000	pc	12000 00
2 no	PA Personal OS System	18000	pc	36000 00
				502500 00
<u>Rs 502500</u> <i>V. Jayaprakash Reddy</i> 9849309153				/

TIN No. 36150130719

E. & O.E.

502500.00

For HANSA PICTURES

N.B. : Interest at 21% will be charged if bill is not paid within 20 days.







**Edu Assessment Pvt. Ltd.**  
 (ISO : 9001 - 2015 Certified Company)  
 (ISO : 10002 - 2014 Certified Company)  
 (ISO : 14001 - 2015 Certified Company)

**M/s EDU ASSESSMENT PVT LTD**

412-413, 1st Floor, Opp. Metro Pillar No.793  
 K. H. C. Dwarka Mor, New Delhi-110059 IN  
 Mob No:+91-9999003899 / 8130696571  
 GSTIN: 07AACCE5087G1ZL

Original For  
 Recipient

**Tax Invoice**

Invoice No: EA/19-20/090			Transport Mode: By Courier		
Invoice date: 24/10/2019			Vehicle number:		
Reverse Charge (Y/N):			No		
Date of Supply: 24/10/2019			Date of Supply: 24/10/2019		
State: Delhi		Code	07	Place of Supply : Hyderabad	
<b>Bill to Party</b>			<b>Ship to Party</b>		
Name: Vardhaman College of Engineering			Name: Vardhaman College of Engineering		
Address: Kacharam Village, Shamshabad Mandal Ranga Reddy District, Hyderabad Telangana – 501218 Contact Person- Mr. Hanuma/ Mr. Vijay Mob No.9000517939/ 9676856789			Address: Kacharam Village, Shamshabad Mandal Ranga Reddy District, Hyderabad Telangana – 501218 Contact Person- Mr. Hanuma/ Mr. Vijay Mob No.9000517939/ 9676856789		
GSTIN: NA			GSTIN: NA		
State: Telangana		Code	36	State: Telangana	

*Recording Room*

S. No.	Product Description	HSN Code	Qty in Nos.	Rate (Rs.)	Amount (Rs.)	Taxable value	IGST		Total (Rs.)
							Rate %	Amount	
1	Audience Response System (EnjoyVote) RF 217 Clicker	8471	50	820	41000	41000	18	7380	48380
2	RF Receiver + Proprietary Software	8471	1	9500	9500	9500	18	1710	11210
3	Presenter/Master Card	8471	1	4800	4800	4800	18	864	5664
4	21.5 Wacom(DTK 2241) Pen Touch Interactive Monitor (Sr No. 7LFQ000004)	8471	1	76000	76000	76000	18	13680	89680
5	Freight and Packaging Charges	9968	1	3120	3120	3120	18	562	3682
<b>Total</b>				94240	134420	134420		24196	158616
<b>Total Invoice amount in words</b>						<b>Total Amount before Tax</b>		134420	
<b>Rupees One Lakh Fifty Eight Thousand Six Hundred Sixteen Only</b>						<b>Add: IGST</b>		24196	
						<b>Total Amount after Tax:</b>		158616	
<b>Bank Details</b>						<b>GST on Reverse Charge</b>		0	

**Bank A/C: 50200014317815**  
**Name of the Bank : HDFC Bank**  
**Bank IFSC: HDFC0004457**

**Terms & conditions**  
 1. Goods once sold will not be taken back.  
 2. Interest @18% p.a will be charges if the payment is not made within the stipulated time.  
 3. Warranty for 36 Month (For Audience response system) & 12 Month (For Wacom monitor) against manufacturing defect. Not valid for Batteries/Mishandling..  
 4. Payment 100% advance.  
 5. Subject to "Delhi" Jurisdiction only.



Common Seal

Certified that the particulars given above are true and correct  
 For EDU ASSESSMENT PVT. LTD.

*Manoj*  
 Authorised signatory

*Recieved goods  
 6/11/19*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>NARAIN PRO AUDIO LIGHTING PVT LTD</b> Gala No:9 & 10,Gr.Floor,Bldg A-5 Prerna Complex,VAL Bhiwandi-421302 H.O:6, Dongre Bldg., 1st Floor, Klin Lane, Off Larnington Road, Mumbai-400007 Tel: 91-22 23895376/ 23892046 GSTIN/UIN: 27AABCN8134E1ZL State Name : Maharashtra, Code : 27 CIN: U32200MH2003PTC142223 E-Mail : info@narain.in,narainel@gmail.com	Invoice No.	Dated
	<b>GST/0435/19-20</b> Delivery Note <b>PACKAGE: 2</b> Supplier's Ref.	<b>24-Oct-2019</b> Mode/Terms of Payment <b>DIRECT</b> Other Reference(s) <b>R</b>
Buyer	Buyer's Order No.	Dated
<b>Vardhaman College of Engineering</b> Kacharam, Shamshabad, Hyderabad-501218 Mobile No.9845038268 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date <b>24-Oct-2019</b>
	Despatched through <b>BY TRANSPORT</b>	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Rock200 -EUR	8543	18 %	1 pcs	9,356.00	pcs		9,356.00
Less : <i>I.G.S.T @ 18 % Round Off</i>						18 %	1,684.08 (-)0.08
Total			1 pcs				<b>₹ 11,040.00</b>

Amount Chargeable (in words) E & O.E

**Indian Rupees Eleven Thousand Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8543	9,356.00	18%	1,684.08	1,684.08
Total			1,684.08	1,684.08

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Four and Eight paise Only**

*Received goods  
J. Banu  
07/11/19*

Company's PAN : **AABCN8134E**

for **NARAIN PRO AUDIO LIGHTING PVT LTD**

Declaration

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

*[Signature]*  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**NARAIN PRO AUDIO LIGHTING PVT LTD**  
 C/ala No:9 & 10,Gr.Floor,Bldg A-5  
 Ferna Complex,VAL Bhiwandi-421302  
 H.O:6, Dongre Bldg., 1st Floor, Klin Lane,  
 C/ff Lamington Road, Mumbai-400007  
 Tel: 91-22 23895376/ 23892046  
 GSTIN/UIN: 27AABCN8134E1ZL  
 State Name : Maharashtra, Code : 27  
 CIN: U32200MH2003PTC142223  
 E-Mail : info@narain.in,narainel@gmail.com

Invoice No.	Dated
<b>GST/0436/19-20</b>	<b>24-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
<b>PACKAGE: 2</b>	<b>DIRECT</b>
Supplier's Ref.	Other Reference(s)
	<b>R</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>24-Oct-2019</b>
Despatched through	Destination
<b>BY TRANSPORT</b>	
Terms of Delivery	

Buyer  
**Vardhaman College of Engineering**  
 Kacharam, Shamshabad,  
 Hyderabad-501218  
 Mobile No.9845038268  
 State Name : Telangana, Code : 36

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
<b>ROCK-120 UR PA Mixer Amplifier</b>	8543	18 %	<b>1 pcs</b>	5,932.20	pcs		<b>5,932.20</b>	
<b>I.G.S.T @ 18 %</b>						<b>18 %</b>	<b>1,067.80</b>	
<b>Total</b>							<b>1 pcs</b>	<b>₹ 7,000.00</b>

Amount Chargeable (in words) E & O.E

**Indian Rupees Seven Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8543	5,932.20	18%	1,067.80
<b>Total</b>			<b>1,067.80</b>	<b>1,067.80</b>

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Seven and Eighty paise Only**

*Received goods  
 Adham  
 6/11/19*

Company's PAN : **AABCN8134E** for **NARAIN PRO AUDIO LIGHTING PVT LTD**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Authorised Signatory

**Tax Invoice**

**VANTAGE SYSTEMS INC**  
 H.No.8-2-608/1/5/1,  
 Road No 10, Banjara Hills  
 Gaffar Khan Colony,  
 Hyderabad - 500034,  
 Telangana  
 040-66252894 /66102894  
 GSTIN/UIN: 36ACFPR1788P1ZQ  
 State Name : Telangana. Code : 36  
 E-Mail : accountshyd@vantagesinc.com

Invoice No.  
**HYD/191521**  
 Delivery Note  
 Supplier's Ref.  
**HYD/191521**  
 Buyer's Order No.  
**BY MAIL**  
 Despatch Document No.  
 Despatched through  
**BY MR.SUBHAN**

Dated  
**30-Oct-2019**  
 Mode/Terms of Payment  
**ADVANCE**  
 Other Reference(s)  
 Dated  
**30-Oct-2019**  
 Delivery Note Date  
 Destination

Buyer  
**VARDHAMAN COLLEGE OF ENGINEERING**  
 Kacharam village, Shamshabad mandal  
 Ranga Reddy District 501218  
 Kind Attn. Mr. Hanuma / Mr. Vinay  
 State Name : Telangana, Code : 36

Terms of Delivery

*Recording Room*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>KX-VC1300 Video Conferencing</b> HD visual communication unit SL.NO:8HBC0001581	85171890	1 Nos	2,75,675.70	Nos	2,75,675.70
2	<b>KX-VD170SX</b> HDVC PTZ ( 12X Optical Zoom PTZ Camera SL.NO:9GARC001337	85171890	1 Nos	0.01	Nos	0.01
3	<b>KX-VCA001X</b> Boundary microphone 3m radius SL.NO:9IBC1003811	85177090	1 Nos	0.01	Nos	0.01
						2,75,675.72
<b>CGST @ 9%</b>						<b>24,810.81</b>
<b>SGST @ 9%</b>						<b>24,810.81</b>
<b>ROUND OFF</b>						<b>(-)0.34</b>
Less :						

Total **3 Nos** ₹ **3,25,297.00**

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Lakh Twenty Five Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
85171890	2,75,675.71	9%	9%	24,810.81	9%	24,810.81	49,621.62
85177090	0.01	9%	9%				
<b>Total</b>	<b>2,75,675.72</b>			<b>24,810.81</b>		<b>24,810.81</b>	<b>49,621.62</b>

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

Company's PAN : **ACFPR1788P**

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA A/C NO :590401010050387  
 A/C No. : 590401010050387  
 Branch & IFS Code : Banjara Hills & UBIN0559041

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

for **VANTAGE SYSTEMS INC**

Authorised Signatory

This is a Computer Generated Invoice

*Received Goods Subhan 6/11/19*