

Shop No: 1-7-323, SHOP NO:12, Panchasheel Towers, Parklane, Secunderabad - 500 003.
Ph:65642830/66324880 Mobile:98499 14567

To,
TRINITY ENGG. COLLEGE

Invoice No: 106
Date: 10-06-2008

Order No:

D.C.NO:

D.C Dt:

KARIMNAGAR

TIN:

Ph.No: *9849597102*

Due Date 10-06-2008

Sl No.	Particulars	Qty	Rate	VAT %	Amount
1	ACER DT E2160/1.8/1GB/160GB/NOFDD/LINUX Product-Spec: WITH 17" TFT	120.00	16,201.92	4.0	1944230.77
2	APC UPS 6KVA Product-Spec: With Batterles 32pcs / racks 2pcs	2.00	1,20,192.31	4.0	240384.62
3	DVD WRITER	10.00	1,394.23	4.0	13942.31

VAT@4% : 87942.30

Total

132.00

Total: 2198557.70

Discount:

VAT Amount: 87942.30

R/Off:

Net Amount: 22,86,500.00

Rupees Inwords:

TWENTY TWO LAKH EIGHTY SIX THOUSAND FIVE HUNDRED ONLY

Terms & Conditions:

- 1.Goods once sold will not be taken back.
- 2.Interest will be charged @24%, if this payment is not made on or before due date.
- 3.Subject to Secunderabad Jurisdiction.
- 4.All Brand warranties carry as per the Principle Terms and Conditions.
- 5.Eleven Months warranty as per manufacturers.
- 6.Every Cheque Bounce Rs.100 extra.

For LAPTOP Service Please call on : 040-65642830 M: 9849914589/9849625100

Acer Toll Free No: 1800 - 116677

For Monitor Service : 27905568 / 39185248/39186248

30308282 Toll Free No: 1800-110011

for IT SERV
Authorised signatory:

Handwritten Signature
Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.
PHONE : 66382291/2314, 66385786, 66904733

TIN No.: 28640149747

CST NO.:2864014947

Bill To:
TRINITY COLLEGE OF ENGINEERING&TECH
KARIMNAGAR
505001
9490043678

INVOICE No. 17027//
INVOICE DATE 28/07/2009
DC No
DC Date //
Despatch Thru
GID No

TIN No

Payment Terms : Current Date cheque

Cheque no :

Cheque Dt : //

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount	
1	LG MONITORS-16"	60	6225.32		4.00	14940.77	388460.00	
2	ATX CABIN WITH SMPS	60	1103.35		4.00	2648.04	68849.00	
3	P4 PROCESSOR, 2.60 GHZ MBD	60	3850.25		4.00	9240.6	240256.00	
4	RAM 1GB DDR-2	60	1102.32		4.00	2645.56	68785.00	
5	250 GB HDD	60	2200.52		4.00	5281.24	137312.00	
6	INTEX KBD	60	157.91		4.00	378.98	9854.00	
7	OPTICAL MOUSE	60	153.71		4.00	368.90	9592.00	
8	HEAD PHONES	60	225.45		4.00	541.08	14068.00	
9	DVD WRITER	60	1394.90		4.00	3347.76	87042.00	
10	LENOVA MONITORS-16" (ATX CABIN WITH SMPS MBD INTEL ATOM 1.60 GHZ 1GB RAM 160 GB H.D-HITACHI KBD, OPTICAL MOUSE DVD WRITER)	25	26985.95		4.00	26985.95	701635.00	
11	LENOVA MONITORS-16" (ATX CABIN WITH SMPS MBD INTEL PENTIUM 2.20 GHZ 1GB RAM 160 GB H.D-HITACHI KBD, OPTICAL MOUSE DVD WRITER)	10	28000.00		4.00	11200.00	291200.00	
	Less: ROUND OFF-						2017053.00	
	I/We have purchased only computer parts & Components Hard Disk purchased is blank unformatted							
	Signature of Customer							

Rupees Twenty lac seventeen thousand fiftythree only

TOTAL Rs. 2017053.00

REMARKS:

TERMS & CONDITION :

- Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
- Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/ responsible in any matter whatsoever in respect thereof.
- Goods once sold cannot be taken back.
- No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- Bank Charges @ 1% of cheque amount if cheque returns. In case of default interest shall be charged @ 24% p.a from bill date
- Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
- In Case of dispute, only Secunderabad court Jurisdiction
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES

E& O E

For VISHAL PERIPHERALS



Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001
Authorised Signatory

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.

TIN No.: 28640149747

PHONE : 66382291/2314, 66385786, 66904733

CST NO.:2864014947

Bill To: TRINITY COLLEGE OF ENGINEERING&TECH KARIMNAGAR 505001 8499999907 TIN No	INVOICE No. 556/2 INVOICE DATE 25/03/2010 DC No DC Date // Despatch Thru GID No
--	---

Payment Terms : Current Date cheque

Cheque no :

Cheque Dt : //

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount
1	17.0" AOC MONITORS	30	6250.00		4.00	7500.00	195000.00
2	16.43" LG MONITORS	30	6100.00		4.00	7320.00	190320.00
3	ATX CABIN WITH SMPS	60	1250.00		4.00	3000.00	78000.00
4	INTEL ATOM 1.60 GHZ	90	3950.00		4.00	14220.00	369720.00
	1 GB RAM DDR2	60	1100.00		4.00	2640.00	68640.00
	2 GB RAM DDR2	30	1300.00		4.00	1560.00	40560.00
	160 GB HDD	60	2000.00		4.00	4800.00	64800.00
	500 GB HDD (SEAGATE)	30	2700.00		4.00	3240.00	84240.00
	KBD INTEX	90	150.00		4.00	540.00	14040.00
	MOUSE OPTICAL	90	185.00		4.00	666.00	11766.00
Less: ROUND OFF-							11,17,086.00
I/We have purchased only computer parts & Components Hard Disk purchased is blank unformatted Signature of Customer							

Rupees Eleven lacs seventeen thousand eighty-six only

TOTAL Rs. 11,17,086.00

REMARKS:

TERMS & CONDITION :

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/ responsible in any matter whatsoever in respect thereof. Goods once sold cannot be taken back.
03. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
04. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
05. Bank Charges @ 1% of cheque amount if cheque returns. In case of default interest shall be charged @ 24% p.a from bill date
06. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
07. In Case of dispute, only Secunderabad court jurisdiction
08. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD
09. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS

E& O.E

For VISHAL PERIPHERALS



Principal
 TRINITY College of
 Engineering & Technology
 KARIMNAGAR-505 001
 Authorised Signatory

Tax Invoice Cum Delivery Challan

VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD 500 003 A.P.
PHONE : 66382291/2314, 66385786, 66904733

TIN No.: 28640149747

CST NO.: 2864014947

Bill To: TRINITY COLLEGE OF ENGINEERING & TECH KARIMNAGAR 505001 9490043678 TIN No	INVOICE No. INVOICE DATE DC No DC Date Despatch GID No
	INVOICE NO:628 09/11/2011 // //

Payment Terms : Current Date cheque

Cheque no : Cheque Dt : // Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	VAT%	VAT Amt.	Amount
1	1.80 GHZ/1 GB/160 GB/INTEL ATOM D425	60	10321.00		4.00	24770.40	644030.40
2	LCD 14.0" ACER MONITORS	60	5000.00		4.00	12000.00	312000.00
3	KBD INTEX	60	200.00		4.00	480.00	12480.00
4	MOUSE OPTICAL	60	150.00		4.00	360.00	9360.00
	Less: ROUND OFF-	240				37610.00	977870.00

I/We have purchased only computer parts & Components
Hard Disk purchased is blank unformatted

Signature of Customer

Rupees Nine lac seventyseven thousand eight hundred seventy only

TOTAL Rs. 977870.00


REMARKS:

TERMS & CONDITION :

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/ responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @ 1% of cheque amount if cheque returns. In case of default interest shall be charged @ 24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In Case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD
10. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS

E & O.E

For VISHAL PERIPHERALS


Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001



Rathnasree Computer Sales And Service

Business Number 9246830539
Master Computer Academy,Uday Complex,Ashok Nagar
Karimnagar
505001
9246930639
krishna.bobdon@gmail.com

INVOICES46

INV0546

DATE

May 16, 2022

DUE DATE

May 16, 2022

BALANCE DUE

INR ₹1,287,600.00

BILL TO

Trinity College of Engineering & Technology

Near Bypass Road ,Bommakal
Karimnagar
505001
9490043678
office.tctk@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
ACER SYSTEMS #CORE I5 4GEN 120SSD WITH 4GB RAM	₹10,500.00	120	₹1,260,000.00
KEYBOARD ZEBRONICS	₹120.00	120	₹14,400.00
MOUSE TECH-COM	₹110.00	120	₹13,200.00
	₹0.00		₹0.00
TOTAL			₹1,287,600.00
BALANCE DUE			INR ₹1,287,600.00

Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	TRINITY COLLEGE OF ENGINEERING & TECHNOLOGY Bypass road bommakal karimngar.,Karimnagar,India-505001 Registered Mobile : 9490043678	Customer No 244589 User Name trinity_kmnr Order No 2400475 Invoice No 299632 Billing Date 26/11/2020 Due Date 01/12/2020 Billing Period 09/12/2020 To 09/12/2021

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-100Mb-500GB (12 Month(s) 30000)	1	30000 (+)	30000
		CGST @ 9% on 30000 (+)	2700
		SGST @ 9% on 30000 (+)	2700
		GRAND TOTAL	35400.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2147332	Online Transfer	1234		26 th Nov 2020 02:59 PM	35400

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...,please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
Thank you for your prompt payment.


Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	TRINITY COLLEGE OF ENGINEERING & TECHNOLOGY Bypass road bommakal karlmngar.,Karimnagar,Indla-505001 Registered Mobile : 9490043678	Customer No 244589 User Name trinity_kmnr Order No 2705954 Invoice No 604977 Billing Date 06/12/2021 Due Date 14/12/2021 Billing Period 09/12/2021 To 09/12/2022

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-100Mb-2TB (12 Month(s) 30000)	1	30000 (+)	30000
		CGST @ 9% on 30000 (+)	2700
		SGST @ 9% on 30000 (+)	2700
		GRAND TOTAL	35400.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2449772	EDC Machine	1234		6 th Dec 2021 07:53 PM	35400

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent Invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to walver or Refund.
6. For any change in service or service address etc...,please Inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
Thank you for your prompt payment.


Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	TRINITY COLLEGE OF ENGINEERING & TECHNOLOGY Bypass road bommakal karimngar.,Karimnagar,India-505001 Registered Mobile : 9490043678	Customer No 244589 User Name trinity_kmnr Order No 2979845 Invoice No 877595 Billing Date 08/12/2022 Due Date 14/12/2022 Billing Period 09/12/2022 To 09/12/2023

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-100Mb-3TB (12 Month(s) 30000)	1	30000 (+)	30000
		CGST @ 9% on 30000 (+)	2700
		SGST @ 9% on 30000 (+)	2700
		GRAND TOTAL	35400.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2722156	Cash Payment	1234		8 th Dec 2022 07:23 PM	35400

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc., please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
Thank you for your prompt payment.


Principal
TRINITY College of
Engineering & Technology
KARIMNAGAR 505 001