

RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC DVV

CYCLE II



4 : INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT
Infrastructure

4.3.2 Student - Computer Ratio for
the Latest A.Y

4.3.2(1) Invoices of the Computers



Approved by AICTE, New Delhi, Government of AP & Affiliated to JNTUK,
Kakinada, Accredited by NAAC and An ISO 9001:2015 Certified Institution

Bhoopalapatnam, Rajamahendravaram, E.G. Dist, AP-533103



+91 9121214413



www.rietrjy.co.in



office@rietrjy.co.in

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CA&S SOLUTIONS (P) LTD -AP- (2022-23)
 D No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakapada
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 991-2981097, 2716787
 GSTIN/UIN: 37AABCC8053B1ZZ
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP2000PTC034598
 E-Mail : surendra@casolutions.in

Consignee
 RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY
 BHOOPALAPATNAM, RAJAMAHENDRAVARAM-533107
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
 RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY
 BHOOPALAPATNAM, RAJAMAHENDRAVARAM-533107
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. CASAPI/22-23/73
 Dated 11-Jun-2022
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. RIET/2022-23/PO/01
 Dated 10-Jun-2022
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITE DESK 800 G2 16GB RAM/256GB SSD KEY & MOUSE/18.5 INCH MONITOR 1 YEAR WARRANTY	84715000	70 NOS	20,308.08	NOS		14,23,728.60
	OUT PUT CGST @ 9%					9%	1,28,135.57
	OUT PUT SGST @ 9%					9%	1,28,135.57
	Round Off						0.26
	Total		70 NOS				₹ 16,80,000.00 E & O.E

Amount Chargeable (in words)
 Indian Rupees Sixteen Lakh Eighty Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	14,23,728.60	9%	1,28,135.57	9%	1,28,135.57	2,56,271.14	
Total	14,23,728.60		1,28,135.57		1,28,135.57	2,56,271.14	

Tax Amount (in words) : Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Seventy One and Fourteen paise Only.

Company's Service Tax No. : AABCC8053BST001
 Company's PAN : AABCC8053B

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 0000039089782576
 Branch & IFS Code : Sme Branch & SBIN0063616
 for CA&S SOLUTIONS (P) LTD -AP- (2022-23)

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

This is a Computer Generated Invoice



PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
RAJAMAHENDRAVARAM-533 107. E.G.Dist.

TAX INVOICE

CASH / CREDIT



SRI RAJ COMPUTERS & IT SOLUTIONS
#5-12-18, Ground Floor, Nagannaras Street
Near Mardemma Temple
Peddapuram
9949915177/7386089900
GSTIN/UIN: 37CQEPB1752N1ZQ
State Name : Andhra Pradesh, Code : 37
E-Mail : rajcomputers.pdp@gmail.com

Invoice No. e-Way Bill No.	Dated
SRC/23-24/1989	28-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Rajamahendri Institute of Engineering & Technology
A, East Godavari
State Name : Andhra Pradesh, Code : 37
Contact : 7386313999

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	REFURBISHED DESKTOP SYSTEMS	84733099		33.00 Nos	4,950.01	4,194.92	Nos	1,38,432.36
2	INTEL CORE I5 6TH GEN PROCESSOR	847330		33.00 Nos	3,000.00	2,642.37	Nos	83,896.21
3	DDR3 8GB DESKTOP (OEM)	84733030		33.00 Nos	949.99	805.08	Nos	26,567.64
4	LEXAR 240GB SSD	85235100		33.00 Nos	1,750.00	1,483.05	Nos	48,940.65
5	ZEBRONICS GT610 2GD3 VGA CARD	847330		33.00 Nos	1,950.00	1,652.54	Nos	54,533.82
	DELL USB KEY BOARD - KB216	84716040		33.00 Nos	450.00	381.36	Nos	12,524.88
	DELL USB MOUSE -MS116	84716000		33.00 Nos	200.00	169.49	Nos	5,593.17
								3,70,550.73
Output @CGST								33,349.57
Output @SGST								33,349.57
Roundoff								0.13
Total				231.00 Nos				₹ 4,37,250.00

MATERIAL INWARD

Inward No. 448 Date 28/10/23

Vehicle No. No. of Pkts.

Bill No. 1989 Bill Date 28/10/23

Remarks :
Sign of the security

Amount Chargeable (in words)
INR Four Lakh Thirty Seven Thousand Two Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,70,550.73	9%	33,349.57	9%	33,349.57	66,699.14
Total: 3,70,550.73		33,349.57		33,349.57	66,699.14

Tax Amount (in words) : INR Sixty Six Thousand Six Hundred Ninety Nine and Fourteen paise Only
Company's PAN : CQEPB1752N

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Manufactures policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, pen/pencil marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void
3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable. 4. Goods once sold will not be taken back. 5. For every bounced cheque rs 500/- will be charged.

Company's Bank Details
A/c Holder's Name: Sri Raj Computers & IT Solutions
Bank Name : IDBI BANK, PEDDAPURAM
A/c No. : 4598102000002400
Branch & IFS Code: Peddapuram & IBKLDPP03 for SRI RAJ COMPUTERS & IT SOLUTIONS

SUBJECT TO PEDDAPURAM JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALPATNAM.
RAJAMAHENDRAVARAM-533 107. E.G.Dist.

GSTIN : 37AADFI7898M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

12-13-10/1, ASSESSMENT NO.1021058570, KUGLAR HOSPITAL ROAD, KOTHAPET, GUNTUR, GUNTUR, ANDHRA PRADESH -522001.

Inv. No 198
 Date : 07/03/2024
 P.O.No: _____ Date: _____
 State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Raja mahendri Institute of
 Address : Engineering & Technology
E.G. District AP - 533107
 GSTIN : _____
 State : Andhra Pradesh Code : _____

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Dell Refurbished Desktop core i5 4th Generation 30Hz processor. 8GB Ram. Dell 19 inch LED monitor Dell keyboard and mouse.	8473	60 NOS.	13125.59	788135.40
2.	New line Interactive panel smart Board 86 inches.	8471	1 NO.	138000.00	138000.00

Rupees in words : <u>Ten Lakhs ninety two thousand</u> <u>eight hundred forty only.</u>		TOTAL : 926135.40	
Our Bank Details :	ADD CGST 9%	83352.19	
Bank Name : State Bank of India,	ADD : SGST 9%	83352.19	
Kothapeta, GUNTUR,	Add : IGST		
State : Andhra Pradesh	+ or -	(0.22)	
AVC No.:32274489193	Total Amount After Tax	1092840.00	
IFSC : SBIN005151	GST Paid/Charged		

Declaration : 1. Goods once sold cannot be taken back or exchanged
 2. Penal Interest @24% p.a. will be payable on payment beyond due date.
 3. The Court at Andhra Pradesh shall have exclusive jurisdiction for deciding any disputes arising out this sales.

For **Integrated Electronics**

PRINCIPAL
RAJAMAHENDRI
 INSTITUTE OF ENGINEERING TECHNOLOGY
 BHOPALAPATNAM.
 RAJAMAHENDRAVARAM-533 107. E.G.Dist.



Bharat Sanchar Nigam Limited

Account No : 9031243693 Invoice No: SDCAP0030363459
Invoice Date : 03/02/2024 Fixed Charged Period

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

RJET COLLEGE.
BHUPALAPATNAM
BHUPALAPATNAM
RAJANAGARAM
EAST GODAVARI AP
533204

TELEPHONE NUMBER
08832489129
GSTIN

Tax Invoice

AMOUNT PAYABLE
₹ **81243.00**
PAY NOW

DUE DATE
19/02/2024
24x7 Toll Free Helpline
Call or WhatsApp Us to
1800 4444

Account Summary Deposit Amount: 0.00

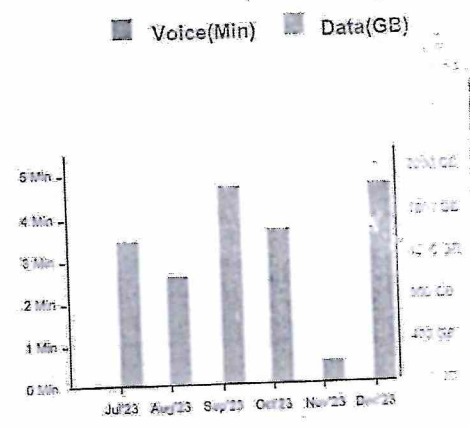
PREVIOUS BALANCE ₹ 79,649.26	PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 1,592.99	TOTAL DUE ₹ 81,242.25	AMOUNT PAYABLE ₹ 81243.00
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Amount in Words: Rupees Eighty One Thousand Two Hundred and Forty Three Only

Summary of Charges

Summary of Charges	Amount ₹	
Current Charges	0.00	
Recurring Charges	0.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	1349.99	
Total Taxable (Rs.)	243.00	
Tax	1,592.99	
Total Current Charges		
Tax Details	Amount	
Description	9.00%	121.50
CGST	9.00%	121.50
SGST		

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID ramanapillav@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

PVRSSAPLS PRAKASH
Accounts Officer (TR)
For Billing related issues
0883-2474533

Payment Done
28/02/24

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

Please Charge Rs _____ Signature _____

PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
RAJAMAHENDRAVARAM-533 107. E.G.Dist.

Invoice No	SDCAP0030363459
Invoice Date	03/02/2024
Account No	9031243693
Phone No	08832489129
Due Date	19/02/2024
Amount Payable	₹ 81243.00

For Bank use only



GM Enterprises

Treasury colony,Pratapnagar,Kakinada 533004, Andhra Pradesh,
Mobile: 9440138558 Email: gmenterprises1221@gmail.com

BILL TO
RAJAHMAHENDRI INSTITUTE OF ENGINEERING AND
TECHNOLOGY , RAJAHMUNDRY

Invoice No.
24015.

Invoice Date
03/02/2024

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Kyocera Ecosys M2040dn	1 PCS	45,000	45,000
TOTAL				₹ 45,000
RECEIVED AMOUNT				₹ 45,000
BALANCE AMOUNT				₹ 0

Total Amount (In words)
Forty Five Thousand Rupees

Bank Details

Name: GM Enterprises
IFSC Code: CIUB0000124
Account No: 510909010179248
Bank: City Union Bank,KAKINADA



PRINCIPAL
RAJAHMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
RAJAHMAHENDRAVARAM-533 107. E.G.Dist.

No.

3

BILL

Date 18-12-23



LIKITHA INTERNET & XEROX SERVICES

6-10-2/1, Beside Canara Bank,
Hothavari Street, T.Nagar, RAJAHMUNDRY-1.

Sri RAJAMAHENDRE INSTITUTE OF ENGINEERING TECHNOLOGY R.S.J.

S. No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	<p>① KYOCERA 2040LN MULTI FUNCTION PRINTER (INCLUDE TAX) G.S.T.</p>	55,000/-	
TOTAL		55,000/-	

PRINCIPAL
RAJAMAHENDRI
 INSTITUTE OF ENGINEERING TECHNOLOGY
 BHOOPALAPATNAM.
 RAJAMAHENDRAVARAM-533 107. E.G. Dist.

Signature

GST No. 37BBSPM7427B1ZE TAX - INVOICE

Cell : 9000477888

SUCCESS COPIERS

D.No.6-12-5/1, Chintala Thota, Murthy'S General Stores Opp. Street,
Lock Down, PALAKOL - 534 260, W.G. Dt.

Sl. No.

153

Date: 03/05/2018

Buyer's Name: Rajamahendri institute of enginering and technology

Address: Bhoopalapatnam, Rajamahendri GST/Adhar: 578173862239

S. No.	Particulars	HSN Code	Units	Rate	Amount Rs.	Ps.
	CANON IR 3530/3025/ 4570/3030 series multifunctional device		1	28000	28000	-
		CGST @ 9%	1		2520	-
		SGST @ 9%	1		2520	-
		TOTAL			33040	-

Doc
PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM,
RAJAMAHENDRAVARAM-533 107. E.G Dist.

Rupees: THIRTY THREE THOUSAND AND FORTY RUPEES ONLY

For SUCCESS COPIERS PALAKOL

Signature of Customer

M. J.
Signature of Dealer

Proprietor



GODAVARI ENTERPRISES
 #35-11-29/3
 Near Annapurna Theatre Junction, Rajahmundry
 GSTIN/UIN: 37CEIPS2323J1Z9
 State Name : Andhra Pradesh, Code : 37
 Contact : 9666825358
 E-Mail : godavarienterprises5353@gmail.com

Invoice No. : GE/23-24/4157
 Dated : 18-Dec-23
 Delivery Note : Mode/Terms of Payment
 CASH
 Reference No. & Date. : Other References

Consignee (Ship to)
RIET COLLAGE
BHOPALPATNAM
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
RIET COLLAGE
BHOPALPATNAM
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No. : Dated :
 Dispatch Doc No. : Delivery Note Date : 18-Dec-23
 Dispatched through : Destination :
 Terms of Delivery :

Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Epson L 3250 Xmt204611	8443	1 PCS	15,300.00	12,966.10	PCS	12,966.10
							CGST Output @ 9% SGST Output @ 9%
							1,166.95 1,166.95
			1 PCS				₹ 15,300.00 E. & O.E

MATERIAL INWARD
 Inward No. 644 Date 18/12/23
 Vehicle No. 6046 NO. of Pkts 01
 Bill No. 23-24/158 Bill Date 18/12/23
 Remarks : 15,300/- B. Sonny

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Only

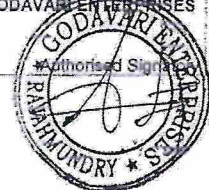
Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
12,966.10	9%		1,166.95	9%	1,166.95	2,333.90
Total:			1,166.95		1,166.95	2,333.90

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Three and Ninety paise Only**

Company's Bank Details
 A/c Holder's Name : GODAVARI ENTERPRISES
 Bank Name : Central Bank of India
 A/c No. : 3600305635
 Branch & IFS Code : RAJAHMAHENDRAVARAM & CBIN0280822
 for GODAVARI ENTERPRISES

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

SUBJECT TO RAJAHMUNDRI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
RAJAHMENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
RAJAHMAHENDRAVARAM-533 107. E.G.Dist.

Tax Invoice

Sold By: Buzz Retail India Private Limited,

Ship-from Address: Warehouse, Sankhali, G. roadhouse, At Village - Daboli, Post Padga, Tal. Vishakhapatnam, Dist. Bhoopalapatnam, Andhra Pradesh, India - 521101, IN-521101.

GSTIN - 27AAECB1611P1ZN



Invoice Number # FAJ4YY2400822469

Order ID: OD330544287155736100	Bill To Riet College Rajamahendri Institute of Engineering & Technology (RIET), Bhoopalapatnam, Near Pidimgoyyi, Pidimgoyyi, Rajahmundry 533107 Andhra Pradesh Phone: xxxxxxxxx	Ship To Riet College Rajamahendri Institute of Engineering & Technology (RIET), Bhoopalapatnam, Near Pidimgoyyi, Pidimgoyyi, Rajahmundry 533107 Andhra Pradesh Phone: xxxxxxxxx
Order Date: 22-02-2024		
Invoice Date: 22-02-2024		
PAN: AAECB1611P		
CIN: U52100UP2010PTC191809		

*Keep this invoice and
manufacturer box for
warranty purposes.*

Total items: 1

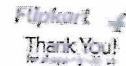
Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Single Function Printers FSN: PRNDZ4ZUQB9G8KYQ HSN/SAC: 84433240aa	Canon LBP6030B Single Function Monochrome Laser Printer Warranty: 1 year Onsite warranty from the date of purchase 1. [IMEI/Serial No: NTNA760844] IGST: 18.0 %	1	11349.00	-1135.00	8655.93	1558.06	10214.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	11389.00	-1175.00	8655.93	1558.06	10214.00

Grand Total ₹ 10214.00

Buzz Retail India Private Limited

*CSE HOD Sir
Cavin*

Authorized Signatory



Returns Policy: At Flipkart we try to deliver products each and every time, but in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice within which it will be really difficult for us to do so on your request. Please help us in helping you. Terms and conditions apply.

The goods will be accepted for return only in original and unopened condition.

Post office: Buzz Retail India Private Limited, B-72, JCT. H. (NH) PUSAPATI, INDRA THEATRE, NEW DISTRICT, D. No. - 110027

Contact Flipkart: 044-66904500 || www.flipkart.com/helpcentre

PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
RAJAMAHENDRAVARAM-533 107. E.G. Dist.

INVOICE

RG POWER SYSTEMS
 NO.7/3 C.M. New Colony,
 4th Street,
 Parambur,
 Chennai - 600 011.
 Cell - 9791555299 / 9940282428
 GSTIN - 33BWFPS3171N1Z4
 E-mail : rgpowersystems@gmail.com

Invoice No. 068
 Delivery Note
 Supplier's Ref.

Dated 13-Mar-2024
 Mode/Terms of Payment
 Other Reference(s)


Buyer
Rajamahendhri Institute of Engg & Technology
 Bhoopalapatnam
 Rajamahendravaram
 Ph: 9866108738, 9908158158

Buyer's Order No. _____ Dated _____
 Dispatch Document No. _____ Dated _____
 Eway - 501624098799 dt 13-3-24
 Despatched through Navata Transport Destination Rajamundry
 Terms of Delivery _____

Description of Goods	Quantity	Rate	per	Amount
Spares & Services for 6kva Online Ups Snc Code - 998717 Gst @ 18% SI.No: 2403013	1 Nos	10,000.00	Nos	10,000.00
Spares & Services for 8kva Online Ups System Snc Code - 998717 Gst @ 18% SI.No: 2403005	1 Nos	12,000.00	Nos	12,000.00
Quanta 42Ah ,12vdc SMF Battery with Stand Hsn Code - 85072000 Warranty - 2 Years Gst @ 28%	10 Nos	3,995.00	Nos	39,950.00
				- 61,950.00
				IGST @ 18% 3,960.00
				IGST @ 28% 11,186.00
Total	12 Nos			77,096.00

Amount Chargeable (in words) Rs. Seventy Seven Thousand Ninety Six Only E. & O. E.

Remarks :
 Advance payment Rs.77,096/- SBI Dt. 28-2-2024 received by NEFT
 Company's VAT TIN : 33BWFPS3171N1Z4
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RG POWER SYSTEMS

 Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
RAJAMAHENDRI
INSTITUTE OF ENGINEERING TECHNOLOGY
BHOOPALAPATNAM.
 RAJAMAHENDRAVARAM-533 107. E.G.Dist.