

# RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC SSR

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(2) 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](http://www.rietrjy.co.in)



[office@rietrjy.co.in](mailto: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  
 Dwaraknagar  
 Dwaraknagar Main Road  
 Visakhapatnam  
 Ph: 091 999997, 2716757  
 GSTIN/UIN: 37AABCC8053B1ZZ  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72200AP2000PTC034546  
 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. CASAP/22-23/73  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. RIET/2022-23/PO/01  
 Dispatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated 11-Jun-2022  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated 10-Jun-2022  
 Delivery Note Date  
 Destination

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP ELITE DESK 800 G2 WITH GENSER RANGE 8GB SS M 2 KEY & MOUSE/18.5 INCH MONITOR 1 YEAR WARRANTY	84715000	70 NOS	20,338.08	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 & SBIN0063816  
 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

 <b>SRI RAJ COMPUTERS &amp; IT SOLUTIONS</b> #5-12-16, Ground Floor, Nagetwarao Street Near Mardemma Temple Peddapuram 9949815177/7386069900 GSTIN/UIN: 37CQEPB1752N1ZQ State Name : Andhra Pradesh, Code: 37 E-Mail : rajcomputers.pdp@gmail.com	Invoice No. e-Way Bill No. Dated
	SRC/21-24/1989 29-Oct-23
Buyer (Bill to) Rajamahendri Institute of Engineering & Technology A, East Godavari State Name : Andhra Pradesh, Code : 37 Contact : 7386313999	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

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	REFURBISHED DESKTOP SYSTEMS	84733099		33.00 No.s	4,950.01	4,104.92	No.s	1,38,432.36
2	INTEL CORE I5 6TH GEN PROCESSOR	847330		33.00 No.s	3,000.00	2,542.37	No.s	83,898.21
3	DDR3 8GB DESKTOP (OEM)	84733030		33.00 No.s	949.99	805.08	No.s	26,567.64
4	LEXAR 240GB SSD	85239100		33.00 No.s	1,750.00	1,493.05	No.s	48,940.65
5	ZEBRONICS GT610 ZGD3 VGA CARD	847330		33.00 No.s	1,950.00	1,652.54	No.s	54,533.82
	DELL USB KEY BOARD - KB216	84716040		33.00 No.s	450.00	381.36	No.s	12,504.88
	DELL USB MOUSE -MS116	84716000		33.00 No.s	200.00	169.49	No.s	5,593.17
								3,70,550.73
								33,349.57
								33,349.57
								0.13
								₹ 4,37,250.00
								E. & O.E

Output @CGST  
Output @SGST  
Roundoff

**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		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,70,550.73	9%	33,349.57	9%	33,349.57	66,699.14
<b>Total: 3,70,550.73</b>		<b>33,349.57</b>		<b>33,349.57</b>	<b>66,699.14</b>

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 invoice charges of 500/- will be charged

Company's Bank Details  
A/c Holder's Name: Sri Rajcomputers & IT Solutions  
Bank Name : IDBI BANK, PEDDAPURAM  
A/c No. : 1509102000002400  
Branch & IFS Code: Peddapuram & IBKLD000

for SRI RAJ COMPUTERS & IT SOLUTIONS



SUBJECT TO PEDDAPURAM JURISDICTION  
This is a Computer Generated Invoice

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

GSTIN : 37AADFI7090M1ZH

TAX INVOICE  
CASH / CREDIT

Cell : 93469 99300



**Integrated Electronics**

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES  
12-13-10/1, ASSESSMENT NO.1021050579, 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 30112 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 : <b>Pen. Laksh. ninety two thousand eight hundred and eighty only</b>		<b>TOTAL :</b>		<b>926135.40</b>
Our Bank Details :		ADD CGST	9%	83352.19
Bank Name : State Bank of India, Kothapeta, GUNTUR, State : Andhra Pradesh A/C No.:32274489193 IFSC : SBIN0005151		ADD : SGST	9%	83352.19
		Add : IGST		
		+ or -		(0.22)
		Total Amount After Tax		1092840.00
		GST Paid		

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**  
*[Signature]*  
GUNTUR

**PRINCIPAL**  
**RAJAMAHENDRI**  
INSTITUTE OF ENGINEERING TECHNOLOGY  
BHOOPALAPATNAM.  
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

RIET COLLEGE.

BHUPALAPATNAM  
BHUPALAPATNAM  
RAJANAGARAM  
EAST GODAVARI AP  
533204

TELEPHONE NUMBER

08832489129

GSTIN

AMOUNT PAYABLE

₹ 81243.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp 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

₹ 81,243.00

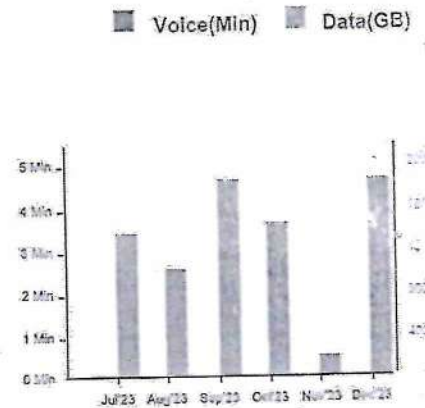
Amount in Words: Rupees Eighty One Thousand Two Hundred and Forty Three Only

### 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
Life Fee	1349.99
Total Taxable (Rs.)	1,349.99
Tax	243.00
Total Current Charges	1,592.99

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	121.50
SGST	9.00%	121.50

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID ramanapillavd@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Scan 'QR' Code to make Online Portal Payment.

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

Scan 'QR' Code to make UPI Payment.

*Payment Done 08/02/24 By*

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



Cheque/DD No.

Dated

Please Charge Rs

Signature

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

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
<b>TOTAL</b>		1		₹ 45,000
<b>RECEIVED AMOUNT</b>				₹ 45,000
<b>BALANCE AMOUNT</b>				₹ 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 18-12-20




# LIKITHA INTERNET & XEROX SERVICES

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

Sri RAJAMAHENDRE INSTITUTE OF ENGINEERING TECHNOLOGY

S. No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	KYOCERA 2040LN MULTI FUNCTION PRINTER (INCLUDE TAX) G.S.T.	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 enginry and technology

Address

Bhoopal Patnam, 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%	2520	-
				SGST @ 9%	2520	-
				TOTAL	33040	-

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

Rupees

THIRTY THREE THOUSAND AND FORTY RUPEES ONLY

For SUCCESS COPIERS PALAKOL

Signature of Customer

*M. d. i.*  
Signature of Dealer

Proprietor





**GODAVARI ENTERPRISES**  
 #35-11-29/3  
 Near Annapurna Theatre Junction, Rajahmundry  
 GSTIN/UIN: 37CEIPS2323J129  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 9666825358  
 E-Mail : godavarienterprises5358@gmail.com

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

Invoice No. **GE/23-24/4157** Dated **18-Dec-23**  
 Delivery Note  Mode/Terms of Payment  
**CASH**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date **18-Dec-23**  
 Dispatched through Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1 Epson L 3250 Xmt:204611	8443	1 PCS	15,300.00	12,966.10	12,966.10	
CGST Output @ 9%					1,166.95	
SGST Output @ 9%					1,166.95	
Total					1 PCS	₹ 15,300.00 E. & O.E

**MATERIAL INWARD**  
 Inward No. 444 ..... Date 18/12/23  
 Vehicle No. AP 37 TC 6046 ..... NO. of Pkts 01  
 Bill No. GE/23-24/158 ..... Bill Date 18/12/23  
 Remarks 15,300/- B. Sanyal

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

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

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

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

**SUBJECT TO RAJAHMUNDY JURISDICTION**  
 This is a Computer Generated Invoice



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

Tax Invoice

Sold By: Buzz Retail India Private Limited,

Ship-from Address: Warehouse Southern, Gurgaon, Haryana, At Village - Daboli, Post Pindli, Opp. Chaudhary Market, Taluka Bhiwani,  
Dist. Thane, Bhiwani, State Haryana, India - 121101, IN-301.

GSTIN - 27AAECB1611P1ZN



Invoice Number # FAJ4YY2400822469

Order ID:  
OD330544287155736100  
Order Date: 22-02-2024  
Invoice Date: 22-02-2024  
PAN: AAECB1611P  
CIN: U52100UP2010PTC191009

Bill To  
Riet College  
Rajamahendri Institute of  
Engineering & Technology  
(RIET), Bhoopalapatnam, Near  
Pidimgoyyi, Pidimgoyyi,  
Rajahmundry 533107 Andhra  
Pradesh  
Phone: xxxxxxxxxx

Ship To  
Riet College  
Rajamahendri Institute of  
Engineering & Technology  
(RIET), Bhoopalapatnam, Near  
Pidimgoyyi, Pidimgoyyi,  
Rajahmundry 533107 Andhra  
Pradesh  
Phone: xxxxxxxxxx

\*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: NTNA7608441 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
<b>Total</b>		<b>1</b>	<b>11389.00</b>	<b>-1175.00</b>	<b>8655.93</b>	<b>1558.06</b>	<b>10214.00</b>

Grand Total ₹ 10214.00

Buzz Retail India Private Limited

CSE HOD Sir  
Asin

Authorized Signatory

Flipkart  
Thank You!

Returns Policy: At Flipkart we try to deliver perfectly 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 without which it will be really difficult for us to do so your request. Please help us in helping you. Terms and conditions apply.

The goods sold are warranted for one year commencing from the date of purchase.

Buyer's Office: Buzz Retail India Private Limited, BUZZ RETAIL INDIA PRIVATE LIMITED, THE REGISTRAR, NEW DELHI, India - 110027

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

E. & O.E. | page 1 of 1

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

**INVOICE**

**RG POWER SYSTEMS**  
 NO.7/3 C.M. New Colony,  
 4<sup>th</sup> Street,  
 Perambur,  
 Chennai - 600 011.  
 Cell - 9791655299 / 9940262428  
 GSTIN - 33BWFPS3171N1Z4  
 E-mail : rgpowersystems@gmail.com

Buyer  
**Rajamahendri Institute of Engg & Technology**  
 Bhoopalapatnam  
 Rajamahendravaram  
 Ph: 9906108738, 9908158158

Invoice No. **068**  
 Delivery Note  
 Supplier's Ref.


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

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

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

Amount Chargeable (in words)  
**Rs. Seventy Seven Thousand Ninety Six Only**

Remarks:  
 Advance payment Rs.77,096/- SBI DL 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.