

Tax Invoice

S & M ELECTRONICS Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indirapark Main Road, Domalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181925@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SM/21-22/241		19-Sep-21
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Chaitanya Bharathi Institute of Technology Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Chaitanya Bharathi Institute of Technology Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PKS 750 F-PROBE SONICATOR	847982	1.00 nos	4,83,720.00	nos	4,83,720.00
	CGST					43,534.80
	SGST					43,534.80
	Rounding Off					0.40
Total			1.00 nos			₹ 5,70,790.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Seventy Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847982	4,83,720.00	9%	43,534.80	9%	43,534.80	87,069.60
Total			43,534.80		43,534.80	87,069.60

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

Company's PAN : AQMPD1780C P.A. [Signature]

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

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad 500 G75.

This is a Computer Generated Invoice

Tax Invoice

S & M ELECTRONICS Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indrapark Main Road, Domalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181925@gmail.com	Invoice No. SM/21-22/125	e-Way Bill No.	Dated 14-Jul-21
Consignee (Ship to) Chaitanya Bharathi Institute of Technology Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Delivery Note p.o no- CBIT/PSD/BIO-TECH/12/2021-22		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) Chaitanya Bharathi Institute of Technology Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 2-Jun-21
	Dispatched through		Destination Gandipet
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CKX-53 Inverted Led Microscopoe, Std Set	9011	1.00 nos	3,00,010.00	nos	3,00,010.00
2	MAGCAM DC-5 with 0.5xadapter	8525	1.00 nos	52,955.00	nos	52,955.00
						3,52,965.00
CGST SGST Rounding Off						31,766.85 31,766.85 0.30
Total			2.00 nos			₹ 4,16,499.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Sixteen Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9011	3,00,010.00	9%	27,000.90	9%	27,000.90	54,001.80
8525	52,955.00	9%	4,765.95	9%	4,765.95	9,531.90
Total	3,52,965.00		31,766.85		31,766.85	63,533.70

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Five Hundred Thirty Three and Seventy paise Only**

Company's PAN : AQMPD1780C

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
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500

BD/AIR

eppendorf

①

TAX INVOICE		
EPPENDORF INDIA PRIVATE LIMITED PLOT NO 18 19 20 AMBATTUR INDL ESTATE AMBATTUR, CHENNAI, 600058 POC - VIJAYAKUMAR E Phone - +91 44 66 312 222 Email - vijay.e@eppendorf.co.in Supplier GSTIN: 33AABCE1667R1ZA PAN: AABCE1667R Supplier State Code: 33 CIN : U51505TN2003PTC050655		

Dispatch From :

Name :

Address :-

IRN : 4bd71dfb167dd5e96ad2d349bfa1e03875d5393de12290573dd89edebd21fb6

Acknowledgement No	: 152110818517202	Acknowledgement Date	: 2021-07-08 14:12:00
Document No	: 3502212657	Document Date	: 08/07/2021
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	: 521275663773	Delivery Note	: 801823605
E-WAY BILL DATE	: 2021-07-08 14:12:00	Delivered on	: 07/07/2021
Billing Customer No.	: 350AP00078	Terms of Delivery	: FOB
Shipping Customer No	: 350AP00078	Forwarding Agent	: Blue Dart Express Limited

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY A CHAITANYA BHARATHI POST	Trade/Legal Name	: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY A CHAITANYA BHARATHI POST
Address 1	: Kokapet village, Gandipet Mandal Rangareddy District	Address 1	: Kokapet village, Gandipet Mandal Rangareddy District
Address 2	:	Address 2	:
City	: HYDERABAD	City	: HYDERABAD
State Name/Code	: Telangana-36	State Name/Code	: Telangana-36
GST No	: 36AABTC1906A1ZG	GST No	: 36AABTC1906A1ZG
PAN No	: AABTC1906A	PAN No	: AABTC1906A
Pin Code	: 500075	Pin Code	: 500075
GST Type	: B2B	Place of Supply	: Telangana
Telephone No	:	LUT No	:
Fax	:	LUT Date	:
Email	:	Commissionerate	:
Person of Contact	: [CONTACT NAME THE PRESIDENT CONTACT NO040-24193276,79,80]		

Your Order No : CBIT/PSD/BIO-TECH/10/2021-22 Your Order Date : 02/06/2021

Our Confirmation no : 4964285

Godown Address : Plot No.18,19,20-(Part), South Phase, SIDCO Industrial Estate, Ambattur, Chennai-600058

Sl No.	Serial No	Batch No.	Part No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	Taxable Value	GST Rate	Tax Amount	Total Value
1	6331KK60 0262	K211691K	6331000017	MASTERC NEXUS GRADIENT 230V/50-60HZ [MASTERCYCLER NEXUS GRADIENT 230 V/50-60 HZ]	841989	1.000	NOS	₹3,00,000.00	₹3,00,000.00	18.00	₹54,000.00	₹3,54,000.00
Total:						1.000			₹3,00,000.00		₹54,000.00	₹3,54,000.00

Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075

www.eppendorf.co.in

Payee Bank Details
Payee Bank Name : The Hongkong and Shanghai Banking Corporation Limited
Account No : 041-544602-001
Branch MICR Code : 600039002
IFSC Code No. : HSBC0600002
Branch Code : 041
Payment Terms : 001 PAYABLE IMMEDIATELY DUE NET

Assessable Value	₹3,00,000.00
CGST	₹0.00
SGST	₹0.00
IGST	₹54,000.00
CESS	₹0.00
Total Tax	₹54,000.00
Discount	₹0.00
TCS	
Round Off	₹0.00
Total Invoice Value (INR)	₹3,54,000.00

We kindly ask you to make your payment transfer to our above mentioned bank account. When making your payment to us, please always mention Invoice no.

Total Invoice Value (INR) in words : Three Lakh Fifty Four Thousand Rupees Only

We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. All disputes, if arising of this be transaction will be subject to Chennai jurisdiction only

For EPPENDORF INDIA PRIVATE LIMITED

Authorised Signatory



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

**SUBRAMA
 NIAN
 RAMAN**

Digitally signed by
 SUBRAMANIAN RAMAN
 Date: 2021.07.08
 14:27:58 +05:30
 Reason:
 Location:

Tax Invoice

AGARWAL ELECTRONICS
 # 4-3-339/340/AGF/SHOP NO.2&3
 INTEGRITY ELECTRONIC MARKET
 BANKSTREET, KOTI, HYDERABAD
 TELANGANA - 500 095
 GSTIN/UIN: 36AEBPA5793H1ZJ
 State Name : Telangana, Code : 36
 Contact : 9381863440,9700046900
 E-Mail : electronics.agarwal@gmail.com
 agarwalelectronics.com

Buyer (Bill to)
Chaitanya Bharathi Institute of Technology
 Chaitanya Bharathi P.O., Cbit Campus, Gandipet,
 Kokapet(V), Gandipet Mandal, Ranga Reddy District,
 Hyderabad
 GSTIN/UIN : 36AABTC1906A1ZG
 State Name : Telangana, Code : 36

Invoice No. 22-23/637	e-Way Bill No. 171487965312	Dated 17-Jun-22
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY HAND	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7inch Display Waveshare (C)	85284900	20 Pcs	6,500.00	Pcs		1,30,000.00
2	RASPBERRY PI 3 Model B/bplus	8473	20 Pcs	3,500.00	Pcs		70,000.00
3	METAL SPEAKER 3WATT USB	8518	20 Pcs	350.00	Pcs		7,000.00
							2,07,000.00
					9 %		18,630.00
					9 %		18,630.00
							CGST Output 9%
							SGST Output 9%
							Total
			60 Pcs				₹ 2,44,260.00



Principal
 Chaitanya Bharathi Institute of Techn
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Amount Chargeable (in words)
 INR Two Lakh Forty Four Thousand Two Hundred Sixty Only

Company's Bank Details
 A/c Holder's Name : AGARWAL ELECTRONICS
 Bank Name : ICICI BANK CA
 A/C No. : 777705322002
 Branch & IFS Code : ABIDS & ICIC0000410

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

AGARWAL ELECTRONICS
 # 4-3-347/5, Rohini
 Chaitanya Bharathi School Gandipet, Bank Street
 Kotha, Hyderabad-500 195

Tax Invoice

AGARWAL ELECTRONICS
 # 4-3-339/340/A/GF/SHOP NO.2&3
 INTEGRITY ELECTRONIC MARKET
 BANKSTREET, KOTI, HYDERABAD
 TELANGANA - 500 095
 GSTIN/UIN: 36AEBPA5793H1ZJ
 State Name : Telangana, Code : 36
 E-Mail : electronics.agarwal@gmail.com
 Consignee (Ship to)

CHAITANYA BHARATHI EDUCATIONAL SOCIETY
 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 GANDIPET, GANDIPET, Ranga Reddy
 GSTIN/UIN : 36AAATC1076E1Z4
 State Name : Telangana, Code : 36

Buyer (Bill to)
CHAITANYA BHARATHI EDUCATIONAL SOCIETY
 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 GANDIPET, GANDIPET, Ranga Reddy
 GSTIN/UIN : 36AAATC1076E1Z4
 State Name : Telangana, Code : 36

Invoice No. 22-23/201	e-Way Bill No. 181466871187	Dated 27-Apr-22
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY HAND	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Raspberry Pi3 Official Case(White/pink)	7326	20 Pcs	150.00	Pcs		3,000.00
2	5v 4a Adaptor 5V 3A	8504	20 Pcs	550.00	Pcs		11,000.00
3	POWER BOARD POWER BANK	8543	20 Pcs	750.00	Pcs		15,000.00
4	20W SOLAR PANEL	8541	20 Pcs	1,250.00	Pcs		25,000.00
5	DC TO DC CONVERTOR	8529	20 Pcs	240.00	Pcs		4,800.00
6	HDMI TO VGA WITH WA	8504	20 Pcs	160.00	Pcs		3,200.00
7	800 POINT BREAD BOARD 830	8536	20 Pcs	60.00	Pcs		1,200.00
8	RASPBERRY PI CAMERA 5MP	85318000	20 Pcs	300.00	Pcs		6,000.00
9	Ldr Sensor Module	8541	20 Pcs	42.00	Pcs		840.00
10	DHT 11 MODULE	9023	20 Pcs	90.00	Pcs		1,800.00
11	Pir Sensor HC-SR501	85381010	20 Pcs	63.00	Pcs		1,260.00
							73,100.00
CGST							6,579.00
SGST							6,579.00
Total							₹ 86,258.00

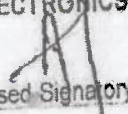
E. & O.E

Amount Chargeable (in words)
 INR Eighty Six Thousand Two Hundred Fifty Eight Only

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

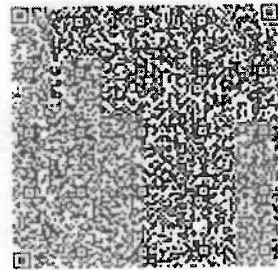


Principal
 Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad-500 075.

for AGARWAL ELECTRONICS

 Authorised Signatory

This is a Computer Generated Invoice

Capricot Technologies Private Limited



#6, 2nd Floor, Service Road II Stage,
WCC Road, Mahalakshmpuram,
Bangalore - 560066
State - Karnataka Code - 29
Mob No: 9243493616

PAN: AAACK8290K
GSTIN: 29AAACK8290K1ZZ
CIN: U72200KA1995PTC018704
MSME: UDYAM-KR-03-0051740

Invoice No: 212231706
Date: 08/12/2021
Customer contact Person: Dr. Ravinder Reddy P
Customer contact No: 9391033002
Customer Ref #: CBIT/PSD/68/2021-22
Date: 23-11-2021

Dispatch Through: Electronic Delivery
Place of Supply: Telangana
Terms of Payment: 100% against delivery, installation and satisfactory acceptance

BANK DETAILS

Bank: BANK OF INDIA
Branch: Rajajinagar, Bangalore
IFSC Code: BKID0008406
A/C No: 840620110000497
Reverse Charges (Y/N): No

Trf No: 6205355648015839159799e49c365af703edf56688b662010483b4f9ae154b

Bill To

Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi P.O., Kokapet (V), Gandipet (M), RR Dist
Hyderabad-500075
INDIA
State: Telangana Code: 36
GSTIN: 36AABTC1906A1ZG

Ship To

Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi P.O., Kokapet (V), Gandipet (M), RR Dist
Hyderabad-500075
INDIA
State: Telangana Code: 36
GSTIN: 36AABTC1906A1ZG

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	MathWorks Campus Wide Suite Part No: CWS for One year includes All toolboxes Student Licenses Matlab Academic Online Training Suite (MAOTS) Matlab Grader	997331	1	Nos	18%	10,66,260.00	10,66,260.00
						Sub Total	10,66,260.00
						Round Off	0.20
						Total Tax Amount	191,926.80
						Total Amount	12,58,187.00

TDS NOT APPLICABLE

Invoice Amount (In Words) Twelve Lakhs Fifty-Eight Thousand One Hundred Eighty-Seven Only

Sales Person: Uday Kumar T

#	HSN/SAC Code	Amount (Rs.)	CGST		SGST		IGST	
			Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount
1	997331	1,066,260.00	0.00%	0.00	0.00%	0.00	18.00%	191,926.80
		1,066,260.00		0.00		0.00		191,926.80

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

de

Installation of NetSim 13.0 (Academic Version) is complete in all 25 systems (users) but the training is pending Computer # 04/12/2021

TAX INVOICE

TRIPLICATE



Invoice No. : INV/TS/21100
Invoice Date : 03/12/2021
Reference No : CBIT/PSD/ECE/67/2021-22
Dt: 23/11/2021
Place of supply : 36-Telangana
Due Date : 03/12/2021

From
Pinnacle Nanotech India Pvt Ltd
11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,
Saroonagar, Hyderabad, Telangana 500035
GSTIN 36AAF4375H1Z7
PAN AAF4375H

Billing Address
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,
KOKAPET VILLAGE, RAJENDRA NAGAR, GANDIPET,
HYDERABAD, Ranga Reddy, Telangana - 500 075
GSTIN: 36AABTC1906A1ZG

Shipping Address
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,
KOKAPET VILLAGE, RAJENDRA NAGAR, GANDIPET,
HYDERABAD, Ranga Reddy, Telangana - 500 075
GSTIN: 36AABTC1906A1ZG

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	NetSim Academic Version v13.0 (or higher) 25 User License Perpetual and Floating	85238020	1.00 UNT	4,80,247.00	4,80,247.00	43,222.23 (9%)	43,222.23 (9%)	5,66,691.46
TOTAL (₹)					4,80,247.00	43,222.23	43,222.23	5,66,691.46

Bank Details:				Taxable Amount	₹ 4,80,247.00
Account Number	144328000000819	IFSC:	KVBL0001443	Total Tax	₹ 86,444.46
Bank Name	Karur Vysya Bank	Branch Name:	ABIDS, Hyderabad		

Total amount (in words) **Five Lakh Sixty-Six Thousand Six Hundred Ninety-One Rupees and Forty Six Paise Only** **Total Amount ₹ 5,66,691.46**

Terms & Conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Subject to Hyderabad Jurisdiction.
3. Interest will be Charged @18% if not paid within due date
4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd



Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

Dr.D.Krishna Reddy
Head, Dept of ECE



Chaitanya Bharathi
Institute of Technology

58276
No. /Dt.09/05 2022/ECE

Note Submitted to the Principal:

Sub: Payment - Cadence Software (Standard Bundle Analog & Digital FE & BE) - Reg.

Ref: Purchase Order No.: CBIT/PSD/ECE/118/2021-22, Dated 14-03-2022.
Invoice No.: ENT/INV/2122/310, Dated 30-03-2022.

With reference to purchased order cited, Cadence software has been installed and training program is also conducted successfully.

The department certifies that the software is working satisfactorily. Hence it is requested to release the payment of an amount Rs.8,85,000.00 (Eight lakhs and eighty five thousand only) against the invoice as cited above.

The stock entry regarding the software is recorded in the department stock register books.

LAB INCHARGES

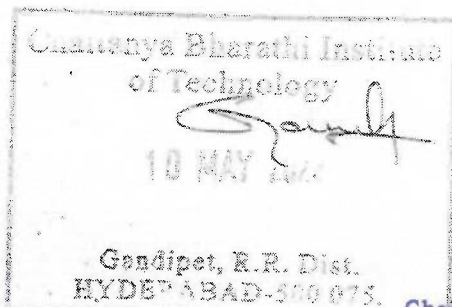
1. Dr. N. Aivelu Manga
2. Dr. M. Ramana Reddy

HEAD
DEPT. OF ECE

Enclosures:

1. Purchase Order.
2. Tax Invoice.

Received
P. Singh
10/05/22



(Handwritten signature in blue ink)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

Dr.D.Krishna Reddy
Head, Dept of ECE



Chaitanya Bharathi
Institute of Technology

58276
No. /Dt.09/05/2022/ECE

Note Submitted to the Principal:

Sub: Payment - Cadence Software (Standard Bundle Analog & Digital FE & BE) - Reg.

Ref: Purchase Order No.: CBIT/PSD/ECE/118/2021-22, Dated 14-03-2022.

Invoice No.: ENT/INV/2122/310, Dated 30-03-2022.

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The stock entry regarding the software is recorded in the department stock register books.

LAB INCHARGES

1. Dr. N. Alivelu Manga
2. Dr. M. Ramana Reddy

[Handwritten signatures]

[Handwritten signature]
HEAD
DEPT. OF ECE

10/05/2022

Enclosures:

1. Purchase Order.
2. Tax Invoice.

[Handwritten signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/ECE/118/2021-22

Date: 14.03.2022.

PURCHASE ORDER

To,
M/s. Entupie Technologies Pvt. Ltd.
No.-2730, 80 Feet road, HAL 3rd stage,
Indiranagar, Bangalore - 560038
Ph: 8042028111, 8030723692

Sir,

Sub: - CBIT – Renewal of Cadence tools Software Licenses – Reg.
Ref: - Your Quotation No. ENT/CBIT/21-22/SB/Cadence/2674 dated 21.12.2021.
Minutes of the 24th D&P Meeting held on 04.03.2022.

With reference to your quotation cited above and based on further negotiations held on 04.03.2022, we are pleased to place our order for Renewal of following Cadence tools Software Licenses for CBIT as per terms and conditions given hereunder:

Sl.No.	Description	Qty	Total Price in Rs.
1	Renewal of Standard Bundle Analog & Digital FE & BE ST3Y20L - 20 User Licenses for Three (3) years	1No	7,50,000
	Add: GST @ 18%		1,35,000
	Grand Total		8,85,000

Terms and Conditions:

1. Delivery at CBIT, Gandipet, Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after successful installation and proper working of software along with bills in triplicate.
4. Warranty : The software is valid for a period of 3 years from the date of renewal.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

PRESIDENT

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500

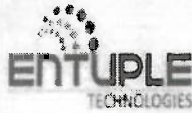
Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (P.O. Kakapeet IV), Gandipet (M)
Chaitanya Road, Dist. Hyderabad-500 075, Telangana, India

C: 040-2499278, 79, 80

www.cbit.ac.in

Tax Invoice

 Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 CIN: U74900KA2010PTC052034 E-Mail : accounts@entuple.com	Invoice No. ENT/INV/2122/310	Dated 30-Mar-22
	Reference No. & Date. POV-70312 dt. 14-Mar-22	Mode/Terms of Payment Other References
Buyer (Bill to) Chaitanya Bharathi Institute of Technology Chaitanya Bharathi P O CBIT Campus, Gandipet Mandal Ranga Reddy District Telangana - 500075, India GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. CBIT/PSD/ECE/118/2021-22	Dated 14-Mar-22
Terms of Delivery Payment Terms 100% Against Installation and Training		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence Standard Bundle Analog & Digital FE & BE ST3Y20L No Users Licenses-20 No of Years-03	997331	18 %	1 Nos	7,50,000.00	Nos	7,50,000.00
	Output IGST@18%					18 %	1,35,000.00
Total				1 Nos			8,85,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Eighty Five Thousand Only

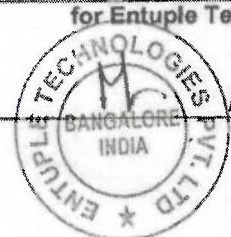
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	7,50,000.00	18%	1,35,000.00	1,35,000.00
Total	7,50,000.00		1,35,000.00	1,35,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Only**

Company's PAN : AACCE2927M Declaration 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct 2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments 3) No Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt	Company's Bank Details A/c Holder's Name : Entuple Technologies Pvt Ltd Bank Name : Kotak Mahindra Bank Ltd A/c No. : 9414266323 Branch & IFS Code : KKBK0000431 & Indiranagar-Bangalore
---	--

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 SUBJECT TO BANGALORE JURISDICTION

for Entuple Technologies Pvt Ltd
 Vinay Goel
 Authorised Signatory



This is a Computer Generated Invoice

C. B. I. T, HYDERABAD
"Checked Material Received
in good Condition Entered
in Stock Register E. C. E. 1B
Page No. 191..... Bill May be Passed for
Payment Rs 8,85,000/-

(INR Eight Lakh Eighty Five Thousand only)

10/05/2022

Principal
Chaitanya Bharathi Institute of Technol
(Autonomous)
Gandipet, Hyderabad-500 077

Powerinn Systems & Controls
 # 7-1-217/D, Dharam Karan Road,
 Amberpet, Hyderabad - 500016
 Mob : 9951432687 / 9010201212
 Phn : 040 - 35571766
 GSTIN/UIN: 36ACZPN0254C1Z1
 State Name : Telangana, Code : 36
 E-Mail : reddy@kbpowerinn.com

Invoice No.
HYD/742/2122
 Delivery Note
742
 Reference No. & Date.

Dated
26-Mar-22
 Mode/Terms of Payment
On Delivery
 Other References

Consignee (Ship to)

CBIT
 CBIT Chaitanya Bharathi PO,
 CBIT Campus, Gandipet, Kokapet Village,
 Rajendra Nagar Mandal, Hyd - 500075
 Phn : 040- 24193276/ 77/ 80
 GSTIN/UIN : 36AABTC1906A1ZG
 State Name : Telangana, Code : 36

Buyer's Order No.
CBIT/PSD/ECE/122/2021-22
 Dispatch Doc No.
742
 Dispatched through
By Road
 Terms of Delivery
Immediate

Dated
19-Mar-22
 Delivery Note Date
26-Mar-22
 Destination
Gandipet, Hyd

Buyer (Bill to)

CBIT
 CBIT Chaitanya Bharathi PO,
 CBIT Campus, Gandipet, Kokapet Village,
 Rajendra Nagar Mandal, Hyd - 500075
 Phn : 040- 24193276/ 77/ 80
 GSTIN/UIN : 36AABTC1906A1ZG
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	3KVA UPS 3KVA 96V DC Online UPS System	8504	1 No	19,500.00	No	19,500.00	
2	42AH 12V Amaron Quanta SMF Batteries	8507	8 No	3,270.00	No	26,160.00	
3	BATTERY STAND Battery Stand & Interconnecting Cables	7301	1 No	3,000.00	No	3,000.00	
						48,660.00	
SGST @ 9%						9 %	2,025.00
CGST @ 9%						9 %	2,025.00
SGST @ 14%						14 %	3,662.40
CGST @ 14%						14 %	3,662.40
Round Off						0.20	
Total				10 No		₹ 60,035.00	

E. & O.E

Amount Chargeable (in words)

INR Sixty Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
8507	26,160.00	14%	3,662.40	14%	3,662.40	7,324.80
7301	3,000.00	9%	270.00	9%	270.00	540.00
Total	48,660.00		5,687.40		5,687.40	11,374.80

Tax Amount (in words) : INR Eleven Thousand Three Hundred Seventy Four and Eighty paise Only

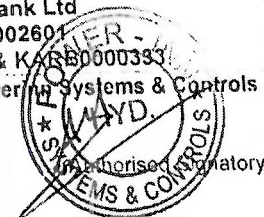
Company's PAN : **ACZPN0254C**


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

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 3332000100002601
 Branch & IFS Code : Uma Nagar & KARN0003333

Customer's Seal and Signature

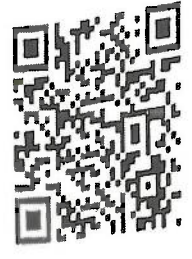
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 077



Power Inn Systems & Controls		Delivery Challan	
# 7-1-217/D, DK Road, Ameerpet, Hyderabad - 500016. Phn: 040-66460446. Mob: 9848032687/ 9951432687 Email: reddy@kbpowerinn.com		GST No.	36ACZPN0254C1Z1
		Date	26-03-2022
		Customer PO NO.	CBIT/PSD/ECE/122/2021-22 Dated : 18.03.2022
		DC NO.	742
To, M/s. CBIT CBIT Chaitanya Bharathi PO, CBIT Campus, Gandipet, Kokapet Village, Rajendra Nagar Mandal, Hyd - 500075 Phn : 040- 24193276/ 77/ 80 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36			
S/No.	Item Description	Qty.	
01.	3KVA 96V DC ONLINE UPS SYSTEM.	01 No.	
02.	42AH 12V AMARON QUANTA SMF BATTERIS.	08 Nos.	
03.	BATTERY STAND & INTERCONNECTING CABLES.	01 Set.	
Items Received in Good Condition		For POWER INN SYSTEMS & CONTROLS	
Receivers Signature with Rubber Stamp.			

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

e-Way Bill



E-Way Bill No: 1514 5371 3260
 E-Way Bill Date: 26/03/2022 11:58 AM
 Generated By: 36ACZ PN025 4C1ZI - POWER INN SYSTEMS AND CONTROLS
 Valid From: 26/03/2022 11:58 AM [24Kms]
 Valid Until: 27/03/2022

PO

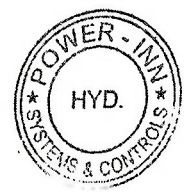
P

Part - A

GSTIN of Supplier: 36ACZPN0254C1ZI, POWER INN SYSTEMS AND CONTROLS
 Place of Dispatch: Hyderabad, TELANGANA-500016
 GSTIN of Recipient: 36AAB TC190 6A1ZG
 , CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Place of Delivery: RAJENDRANAGAR, GANDIPET HYDERABAD, TELANGANA-500075
 Document No: HYD/742/2122
 Document Date: 26/03/2022
 Transaction Type: Regular
 Value of Goods: 60035
 HSN Code: 8507 - 42AH(+2)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS09UC0358	Hyderabad	26-03-2022 11 58 AM	36ACZPN0254C1ZI	-	-



Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075



MOHAN MARKETING ASSOCIATES

Excellence in Electrical, Electronics, Industrial & Safety Instrumentation since 1984

Office : 40 & 41, Ground Floor, Chandralok Complex, 111 S.D. Road, Near Paradise Circle, Secunderabad-500 003.

EPABX : 93460 04040 / 93460 04041/9346004032

✉ : sales@mohanmarketing.com / info@mohanmarketing.com 🌐 : www.mohanmarketing.com

FLUKE.

Authorized Distributor

- ORIGINAL
 DUPLICATE
 TRIPLICATE

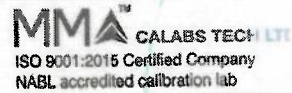
TAX - INVOICE					
GSTIN No. : 36ACVPG2117M1ZA					
INVOICE NO.1352 DATE: 01.11.2021 Your PO No. : CBIT/PSD/EEE/40/2021-22 Dated: 15.09.2021			To, M/s. Chaitanya Bharathi Institute of Technology Chaitanya Bharathi(PO), Kokapet(V), Gandipet(M), Hyderabad, <u>RANGA REDDY DIST - 500075</u> Telangana, India. GST No: 36AABTC1906A1ZG PAN No. : AABTC1906A		
S.No.	DESCRIPTION	HSN Code	QTY (Nos.)	UNIT PRICE (RS.)	TOTAL AMOUNT (RS.)
1.	Power Data Logger Make: Fluke Model No: 1736/INTL	90303900	01 No.	Rs.2,20,826.00	Rs.2,20,826.00
				CGST @ 9%	Rs.19,874.34
				SGST@ 9%	Rs.19,874.34
(Rupees: Two Lakhs Sixty Thousand Five Hundred & Seventy Five Only)				TOTAL:	Rs.2,60,575.00
RECEIVED THE INVOICE			FOR MOHAN MARKETING ASSOCIATES		
CUSTOMER SIGNATURE			MANAGER / ACCOUNTANT		
Our Bank Details. Union Bank of India R.P.Road - Secunderabad Branch. A/c.No. : 036213046002445 A/c. Type : Current Account Branch Code : 0805050 IFSC Code : UBIN0805050 MIRC No : 500026052 PAN No. : ACVPG2117M GSTIN No. : 36ACVPG2117M1ZA					
Payment Terms : Payment will be made through crossed cheque after delivery,					




Principal


Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500

Authorized Distributors



CBIT, GANDIPET
INWARD
SECURITY
Sl. No. 460.....Time: 12:15 PM
Vehicle: AP 10 A 2 5065
Date: 01-11-2021
Security Sign: 

C.B.I.T HYDERABAD
"Checked Material Received
in good Condition Entered
in Stock Register E E E Dept
Page No. 5.....Bill May be passed for
Payment Rs. 2,60,575-00/-

M. 

3/11/2021


2.11.21



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Tax Invoice



VISHAL ENTERPRISES

No 51, Hameed Shah Complex,
Cubbonpet Main Road,
Bangalore
GSTIN/UIN: 29AAEFV5467G1Z0
State Name : Karnataka, Code : 29
Contact : 080-41327167, 9845342377
E-Mail : vishaltextspares@gmail.com

Consignee (Ship to)

Chaitanya Bharathi Institute of Technology
CBIT COLLAGE, KOKAPET VILLAGE,
RAJENDRANAGAR, GANDIPET, HYDERABAD,
Telangana

GSTIN/UIN : 36AABTC1906A1ZG
PAN/IT No : AABTC1906A
State Name : Telangana, Code 36
Contact person : A D SHARMA
Contact : 9866661057

Buyer (Bill to)

Chaitanya Bharathi Institute of Technology
CBIT COLLAGE, KOKAPET VILLAGE,
RAJENDRANAGAR, GANDIPET, HYDERABAD,
Telangana

GSTIN/UIN : 36AABTC1906A1ZG
PAN/IT No : AABTC1906A
State Name : Telangana Code 36
Contact person : A D SHARMA
Contact : 9866661057

Invoice No GST/1643/22-23	e-Way Bill No Delivery Note	Dated 2-Nov-22
Reference No. & Date. PO NO: CBIT/PSD/EC/64/2022-23 dt. 18-Aug-22		Other References
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	PolaRx5s Ionospheric Monitoring GNSS+VC Choke Ring Antenna+Power Cable+30m Low Loss Cable +Battery with Charger+Surge Arres 3rd Year Warranty	901580	18 %	1 Number	13,31,000.00		13,31,000.00
	18% IGST Output Tax					18 %	2,39,580.00
Total					1 Number		₹ 15,70,580.00

Amount Chargeable (in words)

INR Fifteen Lakh Seventy Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
901580	13,31,000.00	18%	2,39,580.00	2,39,580.00
Total			2,39,580.00	2,39,580.00

Tax Amount (in words) **INR Two Lakh Thirty Nine Thousand Five Hundred Eighty Only**

Company's PAN : AAEFV5467G

Declaration

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

Company's Bank Details

Bank Name : Bank of Baroda
A/c No : 05190200001041
Branch & IFS Code : K G ROAD & BARB0BANG

Customer's Seal and Signature

Principal
Chaitanya Bharathi Institute of Technology

(Autonomous) Goods should not be taken back or exchanged

Gandipet, Hyderabad-500 07



e-Way Bill



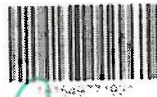
E-Way Bill No: 1815 4977 1931
E-Way Bill Date: 02/11/2022 04:38 PM
Generated By: 29AAE FV548 7G1ZQ - VISHAL ENTERPRISES
Valid From: 02/11/2022 04:38 PM [567Kms]
Valid Until: 05/11/2022

Part - A

GSTIN of Supplier: 29AAEFV5467G1ZQ.VISHAL ENTERPRISES
Place of Dispatch: Bengaluru Urban KARNATAKA-560002
GSTIN of Recipient: 36AAB TC190 6A1ZG
CHAITANYABHARATHIINSTITUTEOFTECHNOLOGY
Place of Delivery: RAJENDRANAGAR, GANDIPET HYDERABAD,TELANGANA-500075
Document No: GST/1643/22-23
Document Date: 02/11/2022
Transaction Type: Regular
Value of Goods: 1570500
HSN Code: 9015 - POLARX 5 S IONOSPHERIC MONITORING GNSS WITH ACCESSORIES
Reason for Transportation: Outward - Supply
Transporter: 07AAAGM0289C1ZL & Ministry of Railways

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (if any)	Multi Veh.Info (if any)
Rail	S 200000 S 02 11 2022	Bengaluru Urban	02 11 2022 04 38 PM	29AAEFV5487G1ZQ		



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500

Prof. Y.V.S.S.V. Prasada Rao,
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA
Registrar
E-mail: registrar@kluniversity.in
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To
Dr. Sukumar Dey
Scientist C
Science and Engineering Research Board (SERB)
Room No. 23, 3rd Floor, SERB Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016
Ph: 011 26511084
E-mail: dey.sukumar@serb.gov.in

Dear Sir,

With reference to your e-mail dated 25th January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8th and 11th February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,



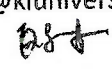
Yours sincerely,



23/03/22

REGISTRAR
REGISTRAR

Koneru Lakshmaiah Education Foundation
(Deemed to be University)
Green Fields, VADDESWAREM-522 302
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Somasundaram <praveen@nic.in>
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: mbhanu.iit@gmail.com
Copy to: KL H Principal, Engineering – E-mail: principal.engg@klh.edu.in
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: deanfsa@kluniversity.in
Copy to: Dean (R&D), KLEF – E-mail: deanrnd@kluniversity.in; 



TRIDENT LABORTEK

Factory No. 4, Ferro-Die Compound, Road No. 22, Wagle Estate, Thane (W) - 400604, Maharashtra.
Tel. : 022-25832008 / 09320712008 • E-mail id : tridentlabortek@gmail.com

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier
Extra Copy

MSME Regn. No. : MH19A0066342

PAN No. : AAAPL3016D

• GSTIN : 27AAAPL3016D1ZC • State Code : MH-27 • Reverse Charge : No

PROFORMA INVOICE

Proforma Invoice No. : 1596	Date & Time of Supply : -	Vehicle No. / L. R. No. : -
Proforma Invoice Date : 22.02.2021	Place of Supply : Vijaywada, Andhra Pradesh	Transporter : -
Details of Receiver (Billed To) : M/s. Koneru Lakshmaiah Education Foundation (R & D Dept.) Green Fields, Vaddeswaram, Dist : Guntur - 522502, Andhra Pradesh.		Details of Consignee (Shipped To) : M/s. Koneru Lakshmaiah Education Foundation Prof. B. Jayakumar Singh (Dean - R & D, Dept. of Biotechnology) Green Fields, Vaddeswaram, Dist : Guntur - 522502, Andhra Pradesh.
GSTIN : 37AAATK5706H1ZN		GSTIN : 37AAATK5706H1ZN
Contact Details : • Dr. Marepally Bhanu Chandra (ECE Dept.) : 07675824181 / rd@klh.edu.in • Prof. B. Jayakumar Singh : 09885557864 • Office : (0866) 2577715 / 2575727 / 2577884 / purchase@kluniversity.in		

Sr.	HSN / SAC	Item Description	UOM	Qty.	Rate	Total	Discount	Amount
1	84198990	Complete CVD Reactor System with Panel	Nos.	1	185000.00	185000.00	0.00	185,000.00
2	84198990	250 ml, Hydrothermal with PTFE Liner suitable for 25 Bar G Pressure & Temp. upto 180°	Nos.	1	17050.00	17050.00	0.00	17,050.00
3	84198990	500 ml, Hydrothermal with PTFE Liner suitable for 25 Bar G Pressure & Temp. upto 180°	Nos.	1	23100.00	23100.00	0.00	23,100.00

P. O. No. & Date : KLEF-Project/PO-9/Feb/2020-21 dated 22.02.2021	Taxable Value	225,150.00
Payment Terms : 100% against Supply of Materials	CGST 0.00%	0.00
Delivery Period : 8-10 Weeks	SGST 0.00%	0.00
Freight : Paid - Door Delivery	IGST 5.00%	11,257.50
Total (In Words) : INR Two Lakhs Thirty Six Thousand Four Hundred Eight Only.	GRAND TOTAL	236,408.00


"I/We hereby certify that my/our registration certificate under the GST ACVT 2017 is in force on the date on which the sale of the goods specified on this tax invoice is made by me/us & that the transaction of sales covered by this invoice has been effected by me/us * it shall be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid."
 Certified that the particulars given above are true & correct & the amount indicated represents the price charged actually & that there is no flow of additional consideration directly or indirectly from the buyer.

Our Liabilities are limited to supply of equipments as replacement, if found defective during warranty period, we are not liable for any loss to your chemicals, property or life in case of any accident or incidence at your site.

- Terms & Conditions :**
- Goods once sold will not be taken back or exchanged.
 - Seller is not responsible for any loss or damaged of goods in transit.
 - Buyer undertakes to submit prescribed ST declaration to sender on demand.
 - Interest @ 18% p.a. will have to be paid by You, IF not paid before due date.
 - Disputes if any will be subject to Thane Jurisdiction.

Bank Account Details :
 • A/c Name : Trident Labortek • A/c Type : Current A/c
 • A/c No. : 60107208560 • IFSC : MAHB0000088 • MICR : 400014078
 • Bank Name : Bank of Maharashtra • Branch : Thane-SSI, Wagle Estate, Thane, Maharashtra

For Trident Labortek



Name : Sujitkumar Rasal
 Designation : Manager

Prof. Y.V.S.S.S.V. Prasada Rao,
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA
Registrar
E-mail: registrar@kluniversity.in
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To
Dr. Sukumar Dey
Scientist C
Science and Engineering Research Board (SERB)
Room No. 23, 3rd Floor, SERB Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016
Ph: 011 26511084
E-mail: dey.sukumar@serb.gov.in

Dear Sir,

With reference to your e-mail dated 25th January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8th and 11th February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,



Principal

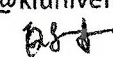


Yours sincerely,



REGISTRAR
REGISTRAR

Koneru Lakshmaiah Education Foundation
(Deemed to be University)
Green Fields, VADDESARAM-522 302
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Sonthasundaram <praveen@nic.in>
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: mbhanu.iiit@gmail.com
Copy to: KL H Principal, Engineering - E-mail: principal.engg@klh.edu.in
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: deanfsa@kluniversity.in
Copy to: Dean (R&D), KLEF – E-mail: deanrnd@kluniversity.in; 

1 Serial No. of Invoice: H 488/21-22 3 PO No: KIB-Proc-1704/PA/1008-21 5 Time of Invoice: 3:50 PM
 2 Date of Invoice: 30-Sep-2021 4 Dated: 23-Feb-2021 6 Mode of Transport:

Details of Receiver (Billed to)
 Name: Koneru Lakshmaiah Education Foundation
 Address: Vaddeswaram Vijayavada - 522502
 State: Andhra Pradesh
 GSTIN: U/AAAIK5706H1ZM

Details of Consignee (Shipped to)
 Name: KIJ University
 Address: K.V.S Nagar (Moinbad - Chikur Rd Near TS Police Academy Azamagar Telangana - 500075
 Attn: Mr. Manuash Mob:08985818205
 State: Telangana
 State Code: 96

Place of Supply:
 State: Andhra Pradesh
 State Code: 37

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (%) per Item	Total (%)	Discount	Taxable Value (%)
1	Diffuse reflectance spectrometer Model No: HO-DRSP100	90070000	1.00	Nos	3,80,000.00	3,80,000.00	40,000.00	3,40,000.00
2	Solar Simulator-Xenon lamp Model No: HO-SC-SS100	90070000	1.00	Nos	4,76,000.00	4,76,000.00	40,000.00	4,36,000.00
3	Spin Coating Machine Model No: HO-FH-05	84790000	1.00	Nos	1,44,450.00	1,44,450.00	8,450.00	1,36,000.00
							40,000.00	3,66,000.00

Received above items on 23/10/21
 V. Mohan
 V. Manasa Reddy,
 JRF - ECE
 Principal Investigator
 23/10/21

GST 5% Total 3,66,000.00
 Dear Bank Details: Total Invoice Value (in figure) (%) 3,66,000.00
 Canara Bank (India) Palamuram Total Invoice Value (in figure) (%) (Rounded off) 3,66,000.00
 A/c No: 2339261005056
 IFSC Code: CARB0002339
 Total Invoice Value (in words) (%) INR Three Lakh Six Thousand Only
 Declaration: I hereby declare that the above details are correct and true.
 Signatory: _____
 Electronic Reference Number: _____



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

Prof. Y.V.S.S.V. Prasada Rao,
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA
Registrar
E-mail: registrar@kluniversity.in
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To
Dr. Sukumar Dey
Scientist C
Science and Engineering Research Board (SERB)
Room No. 23, 3rd Floor, SERB Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016
Ph: 011 26511084
E-mail: dey.sukumar@serb.gov.in

Dear Sir,

With reference to your e-mail dated 25th January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

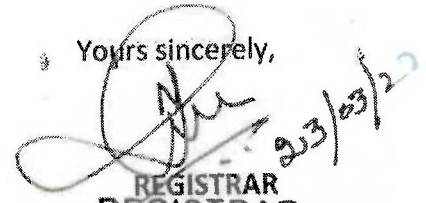
All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8th and 11th February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,

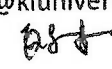


Yours sincerely,



REGISTRAR
REGISTRAR

Koneru Lakshmaiah Education Foundation
(Deemed to be University)
Green Fields, VADDESARAM-522 302
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Somasundaram <praveen@nic.in>
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: mbhanu.iit@gmail.com
Copy to: KL H Principal, Engineering (Autonomous) – E-mail: principal.engg@klh.edu.in
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: deanfsa@kluniversity.in
Copy to: Dean (R&D), KLEF – E-mail: deanrnd@kluniversity.in; 

TAX INVOICE

Kanopy Techno Solutions Pvt. Ltd. Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No. 0133 Dated 30-Mar-2021
Buyer Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated KLEF-Project/PO-8/Feb/2020-21 22-Feb-2021 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KLyte 1.4 with customized software		1.000 Nos	5,50,000.00	Nos		5,50,000.00
2	Software Accessories		1.000 Nos	42,500.00	Nos		42,500.00
	Out Put IGST						5,92,500.00
							29,625.00
Total			2.000 Nos				₹ 6,22,125.00

Amount Chargeable (in words)
INR Six Lakh Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,92,500.00	5%	29,625.00	29,625.00
Total	5,92,500.00		29,625.00	29,625.00


Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Twenty Five Only**

Company's PAN : **AAFCK7018N**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **34904999149**
 Branch & IFS Code : **IIT Kanpur & SBIN0001161**
 for Kanopy Techno Solutions Pvt. Ltd.

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


 Authorized Signatory


 This is a Computer Generated Invoice

TAX INVOICE

Kanopy Techno Solutions Pvt. Ltd. Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No. 0134	Dated 30-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Konor Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Buyer's Order No. KLEF-Project/PO-7/Feb/2020-21	Dated 22-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nafion Dispersion D520-30ml		1.000 Nos	13,500.00	Nos		13,500.00
2	Nafion Membrane 117- 10cm x 10cm		3.000 Nos	3,770.00	Nos		11,310.00
3	Conducting Carbon paper- 0.3mm x 200mm x 200mm		1.000 Pcs	6,600.00	Pcs		6,600.00
4	Nickel foil - 0.1mm x 100mm x 1000mm (length)		1.000 Nos	8,500.00	Nos		8,500.00
5	Copper foil- 0.1mm x 200mm x 1mtr		3.000 Nos	1,800.00	Nos		5,400.00
6	Titanium Foil(0.15 mm*470 mm *1000mm)		1.000 Pcs	6,800.00	Pcs		6,800.00
7	Aluminium foil- 113um x 400mm x 1mtr		2.000 Nos	1,400.00	Nos		2,800.00
8	Iron foil - 0.1mm x 100mm x 1000mm		1.000 Nos	5,500.00	Nos		5,500.00
9	Nickel foam- size 200mm x 300mm x 1mm		2.000 Nos	2,200.00	Nos		4,400.00
							64,810.00



continued ...

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
 Gandipet, Hyderabad-500 075



SUBJECT TO KANPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Kanopy Techno Solutions Pvt. Ltd. Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No.	Dated
	0134	30-Mar-2021
Buyer Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/006985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	KLEF-Project/PO-7/Feb/2020-21	22-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Discount						(-)1,944.00
	Less : Out Put IGST						3,143.29
	Less : ROUND OFF						(-)0.29
	Total						₹ 66,009.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	62,866.00	5%	3,143.29	3,143.29
Total	62,866.00		3,143.29	3,143.29

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Three and Twenty Nine paise Only**

Company's PAN : **AAFCK7018N**

Declaration

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

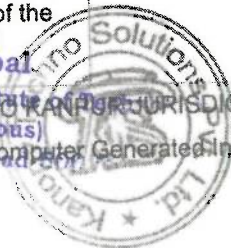
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad
 SUBJECT TO KANPUR JURISDICTION

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **34904999149**
 Branch & IFS Code : **IIT Kanpur & SBIN0001161**

for Kanopy Techno Solutions Pvt. Ltd.


 Authorised Signatory



This is a Computer Generated Invoice



Koneru Lakshmaiah Education Foundation

(Deemed to be University u/s. 3 of the UGC Act, 1956)

Campus: Green Fields, Vaddeswaram, Guntur District, Andhra Pradesh, India. PIN 522 302
Phone No. 08645 - 350200; www.kluniversity.in; www.klef.edu.in



K
L
E
F

Prof. Y.V.S.S.V. Prasada Rao,
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA
Registrar
E-mail: registrar@kluniversity.in
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To
Dr. Sukumar Dey
Scientist C
Science and Engineering Research Board (SERB)
Room No. 23, 3rd Floor, SERB Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016
Ph: 011 26511084
E-mail: dey.sukumar@serb.gov.in

Dear Sir,

With reference to your e-mail dated 25th January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of **Rs.10,39,562** was transferred on 8th and 11th February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,

Principal



Yours sincerely,

REGISTRAR
REGISTRAR

Koneru Lakshmaiah Education Foundation
(Deemed to be University)
Green Fields, VADDESWAREM-522 302,
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Srinivasan, praveen@nic.in
Copy to: Dr. Marepally Bhanu Chandra, CDIT, Hyderabad – E-mail: mbhanu.iiit@gmail.com
Copy to: KL H Principal, Engineering - E-mail: principal.engg@klh.edu.in
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: deanfsa@kluniversity.in
Copy to: Dean (R&D), KLEF – E-mail: deanrnd@kluniversity.in;

EXALTING EDUCATION, EPITOMISING EXCELLENCE

Admin. Office: 29-36-38, Museum Road, Governorpet, Vijayawada, A. P., India. PIN 520 002.

Phone No. +91 - 866 - 3500122, 2577715, 2576129

ANU SCIENTIFIC

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,
Koneru Lakshmaiah Education Foundation,
R&D Department,
Green Fields, Vaddeswaram,Guntur District, A.P-522502
GST NO:37AAATK57061ZN

Invoice No: 2021-22/0815
Invoice Date: 17/06/2021
PO No: KLEF/PO-20042021
PO Date: 20.04.2021

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
1	ACCUPIPET-Variabe Volume Pipette 1-10ul P fact	847989	1	4,500.00	4,500.00	10	450.00	4,050.00	5	202.50	4,252.50	
2	ACCUPIPET-Variabe Volume Pipette 10-100ul 030030 Tarson	847989	1	5,518.00	5,518.00	10	551.80	4,966.20	5	248.31	5,214.51	
3	ACCUPIPET-Variabe Volume Pipette 100-1000ul P Fact	847989	1	4,500.00	4,500.00	10	450.00	4,050.00	5	202.50	4,252.50	
4	Micro Tips 2-200ul(Pack of 1000) Tarson	847990	1	440.00	440.00	10	44.00	396.00	5	19.80	415.80	
5	Micro Tips 0.2-10ul(Pack of 1000) Tarson 521000	847990	1	550.00	550.00	10	55.00	495.00	5	24.75	519.75	
6	Pasteur Pipette 3ML (Pack of 500) Tarson 940050	392690	2	829.00	1,658.00	10	165.80	1,492.20	5	74.61	1,566.81	
7	Glass Dropper with teath 8"(Pack of 12)	392690	2	325.00	650.00	10	65.00	585.00	5	29.25	614.25	
8	Gloves (Cold resistant) for Liquid N2 handling 1Pair	392690	1	1,850.00	1,850.00	10	185.00	1,665.00	5	83.25	1,748.25	
9	Wash Bottele 500ML (Pack of 6)	392690	1	545.00	545.00	10	54.50	490.50	5	24.53	515.03	

Sub Total:

240,760.44

SGST:

7,279.16

CGST:

7,279.16

IGST:

Grand Total In Words:Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.
A/ No:5211996265,IFSC Code:KKBK0007530.

Received Sig

THANK YOU FOR YOUR BUSINESS

For ANU SCIENTIFIC



Sole Proprietor

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

ANU SCIENTIFIC

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,
Koneru Lakshmaiah Education Foundation,
R&D Department,
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815
Invoice Date: 17/06/2021
PO No: KLEF/PO-20042021
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
10	Micro Centrifuge Tube 2 OML (Pack of 500) Tarson 500020	392690	1	600.00	600.00	10	60.00	540.00	5	27.00	567.00	
11	Petri Dish 75mm (Pack of 12) Tarson 462020	392330	1	539.00	539.00	10	53.90	485.10	5	24.26	509.36	
12	Petri Dish 50mm (Pack of 12) Tarson 462010	392330	1	452.00	452.00	10	45.20	406.80	5	20.34	427.14	
13	DI Water Plant (Double distillation)	7017	1	60,050.00	60,050.00	15	9,007.50	51,042.50	5	2,552.13	53,594.63	
14	FTO Coated Glass (Fluorine doped Tin Oxide) conductive glass functional products created by us	7017	1	19,387.00	19,387.00	0	0.00	19,387.00	18	3,489.66	22,876.66	
15	Dispo Syringes 1ML (pack of 100)	7017	1	420.00	420.00	10	42.00	378.00	5	18.90	396.90	
16	Dispo Syringes 5ML (pack of 100)	7017	1	480.00	480.00	10	48.00	432.00	5	21.60	453.60	
17	A Needle 4"	7017	5	42.00	210.00	10	21.00	189.00	5	9.45	198.45	
18	A Needle 6"	7017	5	52.00	260.00	10	26.00	234.00	5	11.70	245.70	

Sub Total: 240,760.44

SGST:

7,279.16

Page

2 Of 4

CGST:

7,279.16

IGST:

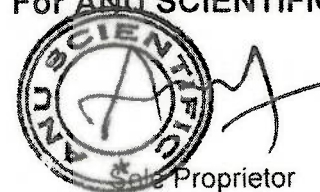
Grand Total In Words: Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC, KOTAK MAHINDRA BANK, BOWENPALLY.

A/ No: 5211996265, IFSC Code: KKBK0007530

For ANU SCIENTIFIC



Sole Proprietor

Received Sig

THANK YOU FOR YOUR BUSINESS

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

ANU SCIENTIFIC

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,
Koneru Lakshmaiah Education Foundation,
R&D Department,
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815
Invoice Date: 17/06/2021
PO No: KLEF/PO-20042021
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
19	Diamond Cutter	7017	2	310.00	620.00	10	62.00	558.00	5	27.90	585.90	
20	Cover Slips 18mm 10G	7017	2	95.00	190.00	10	19.00	171.00	5	8.55	179.55	
21	Gas Tight Syringe	7017	2	15,000.00	30,000.00	7	2,100.00	27,900.00	5	1,395.00	29,295.00	
22	Airbrush Mini Oil-Less Air-Compressor	7017	1	12,870.00	12,870.00	7	900.90	11,969.10	5	598.46	12,567.56	
23	Samsung 192 L 2 Star Direct Cool Single Door Refrigerator (RR20A11CBRH/HL, SCARLET	7017	1	17,000.00	17,000.00	7	1,190.00	15,810.00	5	790.50	16,600.50	
24	REES52 Small Dosing Pump DC 12V Micro Self-Priming Mute Mini Peristaltic Liquid Pump DC Water	7017	1	2,400.00	2,400.00	7	168.00	2,232.00	5	111.60	2,343.60	
25	Semi-Automatic Flat Hot Press Machine 21 30CM	7017	1	12,850.00	12,850.00	7	899.50	11,950.50	5	597.53	12,548.03	
26	Roll Lamination Machine 358 14	7017	1	11,750.00	11,750.00	7	822.50	10,927.50	5	546.38	11,473.88	
27	Bosch GHG 180 Plastic Heat Gun, Blue	7017	1	4,125.00	4,125.00	7	288.75	3,836.25	5	191.81	4,028.06	

Sub Total:

240,760.44

SGST:

CGST:

IGST:

7,279.16

7,279.16

Page

3 Of 4

Grand Total In Words: Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC, KOTAK MAHINDRA BANK, BOWENPALLY.

A/ No: 5211996265, IFSC Code: KKBK0007530.

For ANU SCIENTIFIC



Sole Proprietor

Received Sig

THANK YOU FOR YOUR BUSINESS

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

ANU SCIENTIFIC

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,
Koneru Lakshmaiah Education Foundation,
R&D Department,
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815
Invoice Date: 17/06/2021
PO No: KLEF/PO-20042021
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
28	Bosch GSB 500W 10 RE Professional Tool Kit, MS and Plastic (Blue, Pack of 100) + Bosch	7017	1	7,494.00	7,494.00	7	524.58	6,969.42	5	348.47	7,317.89	
29	Bosch GDC120 Professional Marble/Wood Cutting Machine With Free Blades By Tools Centre™	7017	1	6,284.00	6,284.00	7	439.88	5,844.12	5	292.21	6,136.33	
30	Tools centre Grinder + Polisher+ Drilling	7017	1	5,650.00	5,650.00	7	395.50	5,254.50	5	262.73	5,517.23	
31	ISC Cutting Grnding Electric Polishing Engraving Drill Bits Rotary Set (Multicolour) -105	7017	1	2,990.00	2,990.00	7	209.30	2,780.70	5	139.04	2,919.74	
32	Silicon Tube liquid pump	7017	1	4,500.00	4,500.00	7	315.00	4,185.00	5	209.25	4,394.25	
33	Quartz Plates different sizes	7017	1	25,000.00	25,000.00	7	1,750.00	23,250.00	5	1,162.50	24,412.50	
34	Digital Craft polisher	7017	1	6,600.00	6,600.00	7	462.00	6,138.00	5	306.90	6,444.90	
35	Microscope Slide (Pack of 50)	7017	1	150.00	150.00	10	15.00	135.00	5	6.75	141.75	
36	Gas Cylinder (Co2)	7017	1	10,285.00	10,285.00	7	719.95	9,565.05	5	478.25	10,043.30	

Sub Total: 240,760.44

SGST:

CGST: 7,279.16

IGST: 7,279.16

TOTAL**255,319.00**

Grand Total In Words:Two Lakhs Fifty Five Thousand Three Hundred And Ninteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.

A/ No:5211996265,IFSC Code:KKBK0007530.

For ANU SCIENTIFIC



Received Sig

THANK YOU FOR YOUR BUSINESS

Page 4 Of 4

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

ANU SCIENTIFIC

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,
Koneru Lakshmaiah Education Foundation,
R&D Department,
Green Fields, Vaddeswaram,Guntur District, A.P-522502

Invoice No: 2021-22/0816
Invoice Date: 17/06/2021
PO No: KLEF/PO-19042021
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount		%	Value	
1	Magnetic Stirrer with Hot Plate, Model HS2 Adithya	847989	1	25,500.00	25,500.00	25	6,375.00	19,125.00	5	956.25	20,081.25	
2	Magnetic stirrer 5 litres capacity with hot plate & Digital Speed Indicator 5 MLH REMI	847989	1	14,670.00	14,670.00	15	2,200.50	12,469.50	5	623.48	13,092.98	
3	FAST CLEAN ULTRASONIC CLEANERS 4.5 Ltrs (SINGLE STAGE) MAKE 'Life Care'	847989	1	39,600.00	39,600.00	15	5,940.00	33,660.00	5	1,683.00	35,343.00	
4	HOT PLATE RECTANGULAR) Maximum surface temperature 350°C. with C I Top & M S Body	847990	1	10,000.00	10,000.00	15	1,500.00	8,500.00	5	425.00	8,925.00	
5	HOT PLATE (RECTANGULAR) ELECTRIC 25X30CM (10X12) 1500 WATTS (WITH	847990	1	9,250.00	9,250.00	15	1,387.50	7,862.50	5	393.13	8,255.63	
6	CLINICAL CENTRIFUGE with 8 x 15 ml. swing out head & 15 ml tapered bottom glass tubes C-854/8	392690	1	13,250.00	13,250.00	15	1,987.50	11,262.50	5	563.13	11,825.63	
7	Safety Goggles (Pack of 2) Tarson 800010	392690	3	662.00	1,986.00	10	198.60	1,787.40	5	89.37	1,876.77	
8	UV Safety Goggles 800040 Tarson	392690	2	1,364.00	2,728.00	10	272.80	2,455.20	5	122.76	2,577.96	
9	Lab Goggles	392690	5	205.00	1,025.00	10	102.50	922.50	5	46.13	968.63	

Sub Total:

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RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.
A/ No:5211996265,IFSC Code:KKBK0007530.

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Sole Proprietor

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

ANU SCIENTIFIC

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TO,
Koneru Lakshmaiah Education Foundation,
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Invoice No: 2021-22/0816
Invoice Date: 17/06/2021
PO No: KLEF/PO-19042021
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount		%	Value	
10	Alumina Crucible – Cylindrical,Cap 20ML 40x22(HxOD mm)	847989	2	785.00	1,570.00	10	157.00	1,413.00	5	70.65	1,483.65	
11	Alumina Crucible – Cylindrical,Cap 50ML 46x42(HxOD mm)	847989	2	910.00	1,820.00	10	182.00	1,638.00	5	81.90	1,719.90	
12	Alumina Crucible – Cylindrical,Cap 100ML 65x52(HxOD mm)	847989	2	1,120.00	2,240.00	10	224.00	2,016.00	5	100.80	2,116.80	
13	Silica crucibles 25ML	847990	2	425.00	850.00	10	85.00	765.00	5	38.25	803.25	
14	Silica crucibles 50ML	847990	2	555.00	1,110.00	10	111.00	999.00	5	49.95	1,048.95	
15	Silica crucibles 100ML	392690	2	625.00	1,250.00	10	125.00	1,125.00	5	56.25	1,181.25	
16	Crucibles Porcelain 25ML	392690	2	125.00	250.00	10	25.00	225.00	5	11.25	236.25	
17	Crucibles Porcelain 50ML	392690	2	185.00	370.00	10	37.00	333.00	5	16.65	349.65	
18	Crucibles Porcelain 100ML	392690	2	225.00	450.00	10	45.00	405.00	5	20.25	425.25	

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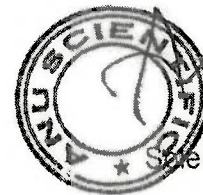
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Grand Total In Words:One Lakh Eighty Seven Thousand Seven Hundred And Fourty Six Rupees only.

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S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
19	Mortar and Pestle 2" (marble)	847989	1	2,150.00	2,150.00	10	215.00	1,935.00	5	96.75	2,031.75	
20	Mortar and Pestle 4" (marble)	847989	1	2,650.00	2,650.00	10	265.00	2,385.00	5	119.25	2,504.25	
21	Mortar and Pestle 6" (marble)	847989	1	2,850.00	2,850.00	10	285.00	2,565.00	5	128.25	2,693.25	
22	Agate Mortar and Pestle Inner Diameter: 50 mm 2 inches	847990	1	5,275.00	5,275.00	10	527.50	4,747.50	5	237.38	4,984.88	
23	Alumina Boat Capacity: 30 ml 117x30x19(LxWxH)	847990	2	612.00	1,224.00	10	122.40	1,101.60	5	55.08	1,156.68	
24	Teflon Tape 1/2"	392690	10	75.00	750.00	10	75.00	675.00	5	33.75	708.75	
25	Vacuum Desiccator 250MM Tarson 402030	392690	1	4,263.00	4,263.00	10	426.30	3,836.70	5	191.84	4,028.54	
26	Parafilm M 2"x250' 380010 Tarson	392690	1	3,026.00	3,026.00	10	302.60	2,723.40	5	136.17	2,859.57	
27	Nitrile Gloves(Pack of 100) L+M	392690	2	1,500.00	3,000.00	0	0.00	3,000.00	5	150.00	3,150.00	

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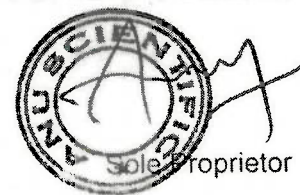
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S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
28	Gloves (Heat resistant) 1Pair	847989	2	385 00	770 00	10	77.00	693 00	5	34.65	727.65	
29	M Beeds 8x14	847989	2	220.00	440 00	10	44.00	396.00	5	19.80	415.80	
30	M Beeds 8x22	847989	2	280 00	560 00	10	56 00	504.00	5	25.20	529.20	
31	M Beeds 8x50	847990	1	285.00	285 00	10	28.50	256.50	5	12.83	269.33	
32	Spatula Rod type 6"	847990	2	55 00	110.00	10	11.00	99.00	5	4.95	103.95	
33	Spatula Rod type 4"	392690	2	45 00	90.00	10	9 00	81 00	5	4.05	85.05	
34	Spatula Flat type 4"	392690	2	45.00	90.00	10	9.00	81 00	5	4.05	85.05	
35	Spatula Flat type 6"	392690	2	55.00	110.00	10	11.00	99.00	5	4.95	103.95	
36	Forceps S/E 6"	392690	2	85 00	170.00	10	17.00	153.00	5	7.65	160.65	

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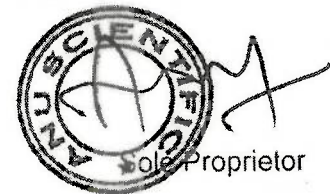
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S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After Discount	GST		Total
						%	Value		%	Value	
37	Forceps S/E 4"	847989	2	75.00	150.00	10	15.00	135.00	5	6.75	141.75
38	Forceps F/E 4"	847989	2	75.00	150.00	10	15.00	135.00	5	6.75	141.75
39	Forceps F/E 6"	847989	2	85.00	170.00	10	17.00	153.00	5	7.65	160.65
40	Lab aprons	847990	5	1,550.00	7,750.00	15	1,162.50	6,587.50	5	329.38	6,916.88
41	Haier 20 L Convection Microwave Oven (HIL2001CWPH, White)	847990	1	10,516.50	10,516.50	15	1,577.48	8,939.03	5	446.95	9,385.98
42	80 W Rocker 400 Oil Free Vacuum Pump. Max Flow Rate: 34 L/min	392690	1	34,980.00	34,980.00	20	6,996.00	27,984.00	5	1,399.20	29,383.20
43	Parafilm 4"x125'	392690	1	2,863.00	2,863.00	10	286.30	2,576.70	5	128.84	2,705.54

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TOTAL**187,746.00**

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