



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with **"A"** Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBET**
Ranked as **"A"** Grade by Govt. of A.P.

Projectors procured in the
Academic Year - 2023-24

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
1	SD/23-24/0002	27-09-2023	Epson	EB-E01	50	32,400/-	16,20,000 /-

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem
W.G.Dist., A.P.

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with "**A**" Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as "**A**" Grade by Govt. of A.P.

**Projectors procured in the
Academic Year - 2022-23**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
1	SGTSR/2223/0348	27-02-2023	BenQ	MX550	16	38,500/-	6,16,000/-

P. Chian
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with **"A"** Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as **"A"** Grade by Govt. of A.P.

**Projectors procured in the
Academic Year - 2021-22**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
1	SGTSR/2122/0586	24-11-2021	Epson	EB-E01	10	31,000/-	3,10,000/-

P. Phiran
In charge



noelle
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with "**A**" Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as "**A**" Grade by Govt. of A.P.

**Projectors procured in the
Academic Year - 2020-21**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
NIL							

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



**Projectors procured in the
Academic Year - 2019-20**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
NIL							

P. Chary
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with "**A**" Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as "**A**" Grade by Govt. of A.P.

**Projectors procured in the
Academic Year - 2018-19**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
NIL							

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G. Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G. Dist., A.P.



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with "**A**" Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as "**A**" Grade by Govt. of A.P.

**Projectors available during
2014 to 2017**

S.No	Invoice No.	Invoice Date	Make	Model	Qty	Unit Price	Total Price
1	SGT/GST/3166	27-12-2017	Epson	EB-S41	20	25,600/-	5,12,000/-
2	HT17298	12-11-2014	Dell	1210S	30	24,750/-	7,04,280/-
Total					50		12,16,280/-

P. Phani
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A),
Tadepalligudem, W.G.Dt., A.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI DISTRIBUTORS


#316,3rd Floor,
Cheney Trade Centre
Parklane,Secunderabd
Ph: 66385141
GSTIN/UIN: 36ADSF0418H1ZV
State Name : Telangana, Code : 36
E-Mail : sridistributors316@gmail.com
Buyer (Bill to)

PRINCIPAL,SASI INSTITUTE OF TECHNOLOGY & ENGINEERIG
NEW GEN IEDC
TADEPALLIGUDEM
Ph: 9492276517
State Name : Andhra Pradesh, Code : 37

Invoice No. SD/23-24/0002	Dated 27-Sep-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB E01, MULTIMEDIA PROJECTOR Sno: X88Z3601409, X88Z3601694 X88Z3602332, X88Z3601561, X88Z3602413, X88Z3601330, X08Z3602690, X88Z3602884, X88Z3602766, X88Z3602359, X88Z3601534, X88Z3601535, X88Z3601560, X88Z3601572, X88Z3601573, X88Z3601576, X88Z3601595, X88Z3601596, X88Z3601601, X88Z3601622, X88Z3601669, X88Z3601670, X88Z3601672, X88Z3601677, X88Z3601682, X88Z3601688, X88Z3601691, X88Z3601696, X88Z3602243, X88Z3602275, X88Z3602358, X88Z3602360, X88Z3602448, X88Z3602484, X88Z3602487, X88Z3602493, X88Z3602521, X88Z3602717, X88Z3602750, X88Z3602759, X88Z3602762,	85286200	50 NOS	25,312.50	NOS		12,65,625.00

continued ...


Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SRI DISTRIBUTORS

#316,3rd Floor,
Chenoy Trade Centre
Parklane,Secunderabd
Ph: 66385141
GSTIN/UIN: 36ADSF0418H1ZV
State Name : Telangana, Code : 36
E-Mail : sridistributors316@gmail.com
Buyer (Bill to)

PRINCIPAL,SASI INSTITUTE OF TECHNOLOGY & ENGINEERIG
NEW GEN IEDC
TADEPALLIGUDEM
Ph: 9492276517
State Name : Andhra Pradesh, Code : 37

Invoice No. SD/23-24/0002	Dated 27-Sep-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	X88Z3603279, X88Z3603302, X88Z3603446, X88Z3603609, X88Z3603706, X88Z3603796, X88Z3604575, X88Z3604582, X88Z3604629.						
	IGST						3,54,375.00
	Total		50 NOS				₹ 16,20,000.00

Amount Chargeable (in words)

INR Sixteen Lakh Twenty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85286200	12,65,625.00	28%	3,54,375.00	3,54,375.00
Total	12,65,625.00		3,54,375.00	3,54,375.00

Tax Amount (in words) : **INR Three Lakh Fifty Four Thousand Three Hundred Seventy Five Only**

Company's PAN : **ADSF0418H**

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 : **ICICI BANK**
A/c No. : **112105001363**
Branch & IFS Code : **M G ROAD & ICIC0001121**


Customer's Seal and Signature

for SRI DISTRIBUTORS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice


Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Tax Invoice



SRI GLOBAL TECHNOLOGIES - (21-22)
 #114, 1st Floor, 'A' Block,
 Cheney Trade Centre, Parklane,
 Secunderabad- 500 003
 Ph: 66626777
 GSTIN/UIN: 36/ADBF0148K1Z2
 State Name : Telangana, Code : 36

Invoice No
SGT/SR/2122/0586

24-May-2022

Delivery Note
 Supplier's Ref

Original
 Other Documents

Buyer

PRINCIPAL,SASI INSTITUTE OF TECHNOLOGY & ENGINEERIG
 TADEPALLIGUDEM, WG DIST.AP, Ph: 9492276517
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Buyer's Order No

Dated

Despatch Document No

Invoice No

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	EPSON EB-01 PROJECTOR X88Z1901671,845,663,933,915 X88Z1901748,739,738,918,913	85286900	10 NOS	24,218.75	NOS	2,42,187.50
2	4/6 WALL MOUNT SCREEN SRS	9010	10 NOS	2,200.00	NOS	22,000.00
3	VGA CABLE 15 MTRS(BK)	8544	20 NOS	850.00	NOS	17,000.00
4	CEILING MOUNT KIT 3ft	9010	10 NOS	950.00	NOS	9,500.00
						2,90,687.50
IGST						76,042.50

Total 50 NOS ₹ 3,67,230.00

Amount Chargeable (in words)

INR Three Lakh Sixty Seven Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
85286900	2,42,187.50	28%	67,812.50	3,10,000.00
9010	31,800.00	18%	5,724.00	37,524.00
8544	17,000.00	18%	3,060.00	20,060.00
Total			76,596.50	3,67,230.00

Tax Amount (in words) : INR Seventy Six Thousand Five Hundred Forty Two and Fifty paise Only

Company's PAN : ADBFS0148K

Declaration

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

Customer's Seal and Signature

for SRI GLOBAL TECHNOLOGIES - (21-22)

This is a Computer Generated Invoice

24-May-2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SRI GLOBAL TECHNOLOGIES
 #114, 1st Floor, 'A' Block,
 Cheney Trade Centre, Parklane,
 Secunderabad- 500 003
 Ph: 66626777
 GSTIN/UIN: 36ADBFS0148K1Z2
 State Name : Telangana, Code : 36

Invoice No. SGT/GST/3166	Dated 27-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL, SASI INSTITUTE OF TECHNOLOGY & ENGINEERI
TADEPALLIGUDEM
 Ph: 9492276517
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson EB S41 Projector X4HP7Y04337,X4HP7Y04369,X4HP7Y04389 X4HP7Y04390,X4HP7Y04402,X4HP7Y04425 X4HP7Y04427,X4HP7Y04479,X4HP7Y04531 X4HP7Y04538,X4HP7Y04550,X4HP7Y04556 X4HP7Y04619,X4HP7Y05616,X4HP7Y05968 X4HP7Y06250,X4HP7Y06314,X4HP7Y06343 X4HP7Y06344,X4HP7Y06367	85286200	28 %	20 NOS	20,000.00	NOS	4,00,000.00
2	CEILING MOUNT KIT 3ft	8529	18 %	20 NOS	932.20	NOS	18,644.00
3	VGA CABLE 15 MTRS(BK)	8544	18 %	30 NOS	847.46	NOS	25,423.80
4	4/6 WALL MOUNT SCREEN SRS	9010	18 %	20 NOS	1,949.15	NOS	38,983.00
							4,83,050.80
	IGST						1,26,949.14

continued ...


 Principal
Sasi Institute of Technology & Engineering (A)
 Tadepalligudem, W.G.Dt, A.P

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

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

TIN No. : 36640149747

PHONE : 66382291/2314, 66385786, 66904733

CST No. : 36640149747

Bill To: SASI EDUCATIONAL SOCIETY SASI INSTITUTE OF TECHNOLOGY & ENGG KADAKATLA, TADAPALLIGUDEM W.G PH;08818-244986/87 TIN No	INVOICE No. HT17298 INVOICE DATE 12/11/2014 DC No DC Date / / Despatch Thru GID No
--	---

Payment Terms : Current Date cheque

Cheque no :


Cheque Dt : / /

Bank Name :

S.No.	Product Description	Quantity	Rate	Disc.	CST%	CST Amt.	Amount
1	PROJECTOR DELL 1210S 14.5%	30	18887.34		14.50	82159.91	648780.00
2	WALL MOUNTING KIT CEILING MOUNT KIT	30	714.29		5.00	1071.43	22500.00
3	VGA CABLE 10 MTRS	40	666.67		5.00	1333.33	28000.00
	CONVERTER FEMALE TO FEMALE	50	95.24		5.00	238.10	5000.00
		150				84802.77	704280.00
	Less: ROUND OFF-						

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

Signature of Customer


Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt. A.P.

Rupees Seven lac four thousand two hundred eighty only

TOTAL Rs. 704280.00

REMARKS :

TERMS & CONDITION :

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

E.& O.E
For VISHAL PERIPHERALS



Authorised Signatory