

#### 4.3.4.B. Purchase bills for Lecture Capturing System

Purchase of LCS and Projectors	Page number
Lecture Capturing Bills	2-7
Projector bills	8-17



GSTIN 29AAECD4879M2ZU  
 State Karnataka  
 PAN AAECD4879M  
 CIN U80902MH2012PTC258559  
 STATE CODI 29

IRN No.:- 29b2e4b1e8f4d81ff3012f8c7f835207484a1bafa87b81a0c39ecf3b644e03cb

Ack No.:- 112420097506081

Ack Date :- 29-04-2024 17:03:00

## Tax Invoice

Billing Address		Shipping Address				Invoice No.		Invoice date	
Customer Name : GMR Varalakshmi Foundation (GMR Institute of Technology)		Customer Name : GMR Varalakshmi Foundation (GMR Institute of Technology)				UGCAI04242500003		29-Apr-24	
Customer Address : GMR Nagar, Rajam Srikakulam district.		Customer Address : GMR Nagar, Rajam Srikakulam district.				PO Number:		4800164772	
State : Andhra Pradesh		State : Andhra Pradesh				PO Date:		08-Apr-22	
GSTIN Number: 37AACCG6476B1ZN		GSTIN Number: 37AACCG6476B1ZN							

Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Upgrad Campus Lecture Capture Solution at 12 Classrooms GO-Live-29-Apr-2022 Software Charges (3rd Year)	997339	12	95,500	11,46,000	-	0%	-	0%	2,06,280	18%	-	0%	13,52,280
Total					11,46,000	-		-		2,06,280		-		13,52,280

Total Value

Total Tax

Total Invoice Amount

Total Invoice Amount (in words)

Rupees Thirteen Lakhs Fifty Two Thousand Two Hundred and Eighty Only

T&C are as per our proposal.

Cheque/DD to be made in favour of "Upgrad Educations Private Limited Campus."

For Upgrad Education Private Limited

Bank details for RTGS/NEFT :-

Bank Name HDFC Bank Ltd  
 Account No. 50200085786150  
 Account Type Current A/c  
 IFSC Code HDFC0000406  
 Branch Ghatkopar (West), Mumbai

*Amit Kumar*

Authorised Signatory



upgradcampus.com

Registered Office:

upGrad Educations Pvt Ltd.

Nishuvi, Ground floor-75, Dr. Anne Besant Road, Worli Mumbai – 400018

CIN: U80902MH2012PTC258559 | L: +91 22 6156 2100 | E: info@upgrad.com

Division Office: Municipal No. 18, 7th Floor Indique Lexington, 2nd Cross Road, Chikka Audugodi, Bengaluru, Bengaluru Urban, Karnataka, 560029

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**SERVICE ORDER**

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Vendor Code :332923  
**IMPARTUS INNOVATIONS PVT. LTD**  
**SANTOSH VARAGANTI**  
884, 6TH AND 7TH MAIN, 22ND CROSS, SECTOR-7, HSR LAYOUT  
BANGALORE 560102  
INDIA  
Tel No :9985066631,9996699099  
Fax No :  
E-Mail :santosh.varaganti@upgrad.com  
Reg. No :29AADCI4307A1Z1  
Reg. Type :Registered

Service Order No : 4800164772  
Service Order Date : 08.04.2022  
Amendment Number :  
Amendment Date :  
Amendment Reason :  
  
GST REG NO : 37AACCG6476B1ZN

Kind Attention :  
Your Offer No :  
Offer Date :

Contact Person :  
Tel :  
E-Mail :

**Description:** Upgrade Campus Lecture Capture Solutions for GMRIT, 12 Class Rooms supply of Hardware and Software and Installation for 3 years service. Also provides free live solutions for 300 users for a period of 45 Days after go live

We are pleased to place the Service Order for the following services as per Terms & Conditions along with technical specifications mentioned below. All the terms, including price is on firm basis( Unless specified explicitly in the order).

Sl No	Item Description & HSN/SAC Code	UOM	Quantity Ordered	Unit Rate INR	Amount INR
00010	Upgrad Campus Lecture Capture Solutions 4820				45,84,000.00
	for GMRIT, 12 Class Room Installation				
10.	Upgrad Campus Lecture Capture	NO	1.000	2,292,000.00	

Solutions for GMRIT, 12 Class Room Installation for 1st Year Fee(50%)

20.	Upgrad Campus Lecture Capture	NO	1.000	1,146,000.00
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Solutions for GMRIT, 12 Class Room Installation for 2nd Year Fee (25%)

30.	Upgrad Campus Lecture Capture	NO	1.000	1,146,000.00
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S.O. No : 4800164772

Date : 08.04.2022

Amendment No :

Sl No	Item Description & HSN/SAC Code	UOM	Quantity Ordered	Unit Rate INR	Amount INR
Solutions for GMRIT, 12 Class Room Installation for 3rd Year Fee(25%)					
	Integrated GST			18.000 %	825,120.00
				Total Base Amount	4,584,000.00
				Total Integrated GST	825,120.00
				Total Net Value Incl. Tax*(INR)	54,09,120.00

**Total Net Value Incl. Tax\* (INR) - Fifty four lakh nine thousand one hundred twenty only**

\*Taxes shall be applicable as detailed in Purchase order terms (Tax clause)

\*\* In case of Procurements where GST is payable on Reverse Charge Basis by Recipient, Net Value is excluding GST

Z103 30 days from the date of acceptance of Invoice

**Terms and Conditions :****1 SCOPE OF WORK**

Upgrade Campus Lecture Capture Solutions for GMRIT, 12 Class Rooms supply of Hardware and Software and installation for 3 years service.

Also provides free live solutions for 300 users for a period of 45 Days after go live

**2 PRICE BASIS**

f.o.r.gmrit campus

**3 TAXES & DUTIES**

GST @ 18% Inclusive

**4 INSURANCE**

Vendor Scope

**5 TERMS OF DELIVERY**

within 30 to 50 days from the date of accepting of purchase order

**6 TERMS OF PAYMENT**

a) Upon delivery of the hardware by Upgrad Campus at GMRIT, Rajam, Andhra Pradesh, GMRIT shall pay an amount of equivalent 25% of INR 45,84,000/- i.e., INR 11,46,000/- plus taxes to Upgrad Campus against submission of Tax Invoice along with delivery challans and payment will be done within 07 working days by GMRIT.

b) Upon completion of the installation of 12 Upgrad Campus Lecture Capture Solution enabled Classrooms, GMRIT shall pay an amount equivalent to 25% of INR 45,84,000/- i.e., INR 11,46,000/- plus taxes, against submission of Tax Invoice and certificate of completion from the department and the payment will be done within 15 working days from submission of invoice

c) Year 2 Fee INR 11,46,000/- plus taxes shall be paid by GMRIT in advance in year 2 against submission of Tax Invoice with certificate of satisfactory performance of ONE Year from the department, the term Certificate of satisfactory performance based on key deliverables as per the proposal (1st March) The payment will be done within 30 calender days of submission of invoice.

d) Year 3 Fee INR 11,46,000/- plus taxes shall be paid by GMRIT in advance in Year 3 against submission of Tax Invoice with certificate of satisfactory performance of TWO years from the department, the term Certificate of satisfactory performance based on key deliverables as per the proposal (1st March) The payment will be done within 30 calender days of submission of invoice



S.O. No : 4800164772

Date : 08.04.2022

Amendment No :

## Terms and Conditions :

**7 WARRANTY/GUARANTEE**

Contract Period 3 years from date of go live for Software and Hardware and Services

**8 INSPECTION/MEASUREMENTS**

At our Campus

**9 ANNEXURES**

Attached three sheets

**10 ORDER ACCEPTANCE**

f.o.r Impartus Innovations Pvt., Ltd.,

AUTHORIZED SIGNATORY



For Impartus Innovations Private Limited

DocuSigned by:

D6FD62646A0944C...

Authorized Signatory

Also provides free live solutions for 300 users for a period of 45 Days after go live

**11 HEADER TEXT**

Upgrade Campus Lecture Capture Solutions for GMRIT, 12 Class Rooms supply of Hardware and Software and installation for 3 years service.

Kindly acknowledge the receipt of service order for any correction revert back within 2 days of receipt, else we will consider your deemed acceptance of purchase order with terms and conditions mentioned on it

**13 OTHER CONDITIONS**

Upon expiry of the 3 years, GMRIT may continue the services against payment of SaaS renewal cost as mutually discussed.

**14 YOUR REFERENCE**

Your final offer email reference dated 10.03.2022

**15 PENALTY**

In case of any within the delivery period 1% of the total amount will be deducted per week towards the late delivery clause

**16 JURISDICTION**

Rajam Jurisdiction only



S.O. No : 4800164772

Date : 08.04.2022

Amendment No :

Law clause # In the event of a change in the taxes & duties, post signing of contract, the supplier and GMR agree to renegotiate the contract price such that the net impact of the change in taxes & duties gets factored in the price. To this end, the incidence of any cost increase / benefit of cost reduction, on account of change in taxes & duties, shall be passed on to the buyer.

# Tax exclusive contract # the contract value is exclusive of all applicable Indirect taxes, levies, duties, cess and surcharges. Any Indirect tax (such as GST or any other tax) will be charged and recovered over and above the contract price.

# Tax inclusive contract # the contract value is inclusive of all applicable Indirect taxes, levies, duties, cess and surcharges (such as GST or any other tax as applicable on date of signing of contract).

#### SUPPLIER CODE OF CONDUCT & BUSINESS ETHICS

GMR Group is committed to its Values & Beliefs and business practices to ensure that companies and Suppliers, who supply goods, materials or services, will also comply with these principles.

##### a. Bribery and Corruption

Suppliers are strictly prohibited from directly or indirectly (through intermediaries or subcontractors) offering any bribe or undue gratification in any form to any person or entity and / or indulging in any corrupt practice in order to obtain or retain a business or contract.

##### b. Integrity, Indemnity & Limitation

Suppliers shall maintain high degree of integrity during the course of its dealings with business / contractual relationship with GMR Group. If it is discovered at any time that any business / contract was procured by playing fraud or misrepresentation or suppression of material facts, such contract shall be voidable at the sole option of the relevant entity of GMR Group. For avoidance of doubts, no rights shall accrue to the supplier in relation to such business / contract and GMR group or any entity thereof shall not have or incur any obligation in respect thereof. The supplier shall indemnify the GMR Group in respect of any loss or damage suffered by GMR Group on account of such fraud, misrepresentation or suppression of material facts.

##### c. Reporting Misconduct

Suppliers are required to report, any misconduct / violations / improper demands from GMR employees, to the Ombudsman person / agency appointed by GMR Group. If you have any complaints about compliance or ethics issues, while working for or with GMR or want to report illegal / unethical activities, you may address the same through any of the following mode:

1. Dialling a Toll Free Number, 1800-1020-467, operational from 7 AM to 11 PM IST on all working days of Operation by selecting an appropriate language option.
2. Sending FAX by choosing option 2 after dialing the above number.
3. Emailing to - [gmr@ethicshelpline.in](mailto:gmr@ethicshelpline.in)
4. Writing a postal mail to PO Box No 71, DLF Phase 1, Qutub Enclave, Gurgaon - 122002

No communication shall be encouraged to any other authority / external sources.

AGENCY/CONTRACTOR/SUB-CONTRACTOR/SERVICE-PROVIDERS:- COMPLIANCE REQUIREMENT WITH THE "SEXUAL HARASSMENT OF WOMEN AT WORK PLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT 2013":

1. The Agency/Contractor/Sub-contractor shall have in place a robust policy, process and measures to address the cases of sexual harassment. The policy must be in compliance with the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act 2013, and as such, must have an Internal Complaints Committee presided over by a woman employee at a senior level. In the event of occurrence of any sexual harassment case, the Agency/Contractor/Sub-contractor shall take the matter to its logical conclusion, and in the process, it shall use its best endeavors to provide emotional, legal, medical and financial support to its aggrieved woman employee in accordance with the best practices followed in the industry. The Agency/Contractor/Sub-contractor shall reimburse to GMR group, if any such expenses are incurred by GMR group in that regard against reasonable documentary evidence.



O. No : 4800164772

Date : 08.04.2022

**Amendment No :**

2. The Agency/Contractor/Sub-contractor shall, at all times and during all stages of the legal process (viz., investigation, prosecution and appeal, if any), keep GMR group and its management informed and updated of all sexual harassment cases in which allegations of sexual harassments have been made by/against its employees.

**Checklist of Information to be mandatorily Provided on/along with Invoice by Vendor.**

- 1) GMR Entity Name
  - 2) Billing address
  - 3) GMR Contact Person
  - 4) Purchase Order No
  - 5) Vendor E- Mail ID
  - 6) PAN Card
  - 7) Invoice No & Date
  - 8) Vendor name and Address
  - 9) Vendor GSTIN
  - 10) Billing period wherever Applicable

For GMR INSTITUTE OF TECHNOLOGY

Received  
copy of Po  
8/20/82



# GMR INSTITUTE OF TECHNOLOGY

GMR NAGAR, RAJAM, SRIKAKULAM  
 -532127, Andhra Pradesh, India  
 Tel:08941-251592-93, Fax:08941 - 251591  
 E-Mail :

## Goods Receipt Note

Vendor Code :103632		GRN Number : 5001415306
VIJAYA ELECTRONICS 31-32-77 OPP: HOTEL JUPITER DABAGARDENS VISAKHAPATNAM- 530020 India		GRN Date : 09.01.2025
Tel No : Fax No : E-Mail :vizagprojectors@yahoo.com		<u>Reference Documents</u>
		P.O.Number/Amd : 5200081085/
		Purchase Requisition : 6000056851
		Purchasing Group : FN1
		Contact No. of Pur Grp :
		PR Created By :Pilla Teja
		<u>GRN Details:</u>
		GRN Created By : Pilla Teja
		Delievery Note No. : 859/07.01.2025
		Vehicle No. : 1931/08.01.2025
		Security Inward No. : MECH DEPT (668(09.01.2025
		Excise Gate Pass No. :
		Goods Recipient : Dr Y sheresh
		Plant : 8602

Item.No.	Description & Material Code	Mvt type	Challan Qty.	Challan Unit	GR Qty.	GR Unit	Storage Loc	Value
0001	Supply of Wall Mounted Projection Screen	101	1	NO	1	NO		3157.00

**Total Amount** 3157.00

Prepared By,  
 Pilla Teja

7/1/2025  
 Inspected By,

Accounts By,

Authorized  
 Signatory,



GMR NAGAR, RAJAM, SRIKAKULAM  
 -532127, Andhra Pradesh, India  
 Tel:08941-251592-93, Fax:08941 - 251591  
 E-Mail :

## Goods Receipt Note

Vendor Code :103632

VIJAYA ELECTRONICS  
 31-32-77 OPP: HOTEL JUPITER DABAGARDENS  
 VISHAKHAPATNAM- 530020  
 India

Tel No :  
 Fax No :  
 E-Mail :vizagprojectors@yahoo.com

GRN Number : 5001429024  
 GRN Date : 27.02.2025

## Reference Documents

P.O.Number/Amd : 5200081501/  
 Purchase Requisition : 6000057408  
 Purchasing Group : FN1  
 Contact No. of Pur Grp :  
 PR Created By :Pilla Teja

## GRN Details:

GRN Created By : Pilla Teja  
 Delievery Note No. : 984/22.02.2025  
 Vehicle No. : 3108/26.02.2025  
 Security Inward No. : BS&H DEPT(772/27.02.2025  
 Excise Gate Pass No. :  
 Goods Recipient :  
 Plant : NARAYANA  
 : 8602

Item.No.	Description & Material Code	Mvt type	Challan Qty.	Challan Unit	GR Qty.	GR Unit	Storage Loc	Value
								Storage Bin
0001	Wall Mount Projection Screen, 6' x 4'	101	4	NO	4	NO		10460.00

Total Amount 10460.00

Prepared By,  
 Pilla Teja

Inspected By, 28/2/25 Accounts By,  
 HOD-Recd-Su.  
 28/2/25

Authorized  
 Signatory,

# TAX INVOICE

Printed on 22-Feb-25 at 11:45  
(ORIGINAL FOR RECIPIENT)

AUTHORISED DEALERS

**AHUJA**  
Studiomaster  
PROFESSIONALS

## VIJAYA ELECTRONICS 2024-25

D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn  
Opp: Muthoot Finance, Leelamahal Road  
Visakhapatnam-530020  
GSTIN/UIN: 37ABQPV1445F1ZA  
State Name : Andhra Pradesh, Code : 37  
Contact : 9505150999, 9505150999, 9848193575  
E-Mail : vizagaudiovisuals@gmail.com

Buyer (Bill to)

## GMR VARALAKSHMI FOUNDATION

GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR,  
RAJAM-532 127  
GSTIN/UIN : 37AACCG6476B1ZN  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Invoice No.

**VE/2024-25/984**

Dated

**22-Feb-25**

Mode/Terms of Payment

**100% Against Delivery**

Delivery Note

Buyer's Order No.

**PO No. 5200081501**

Dated

**11-Feb-25**

Delivery Note Date

Dispatch Doc No.

Dispatched through

**By Vehicle**

Destination

**RAJAM**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Visiontech Wall Mount Screen 84"</b>	90106000	18 %	<b>4 PCS</b>		2,615.00	PCS	<b>10,460.00</b>
		<b>CGST</b>						<b>941.40</b>
		<b>SGST</b>						<b>941.40</b>
		<b>Roundoff</b>						<b>0.20</b>
					<b>CMR VARALAKSHMI FOUNDATION RAJAM</b>			
					<b>SECURITY</b>			
					<b>SECURITY CONTROL NO 3108</b>			
					<b>INTIME : 10:20</b>			
					<b>Date : 26/02/25</b>			
					<b>Vehicle No : by hand</b>			
					<b>Signature : OR-9153</b>			
				<b>Total</b>	<b>4 PCS</b>			<b>₹ 12,343.00</b>
	Amount Chargeable (in words)							E. & O.E

**Indian Rupees Twelve Thousand Three Hundred Forty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	10,460.00	9%	941.40	9%	941.40	1,882.80
	<b>Total</b>	<b>10,460.00</b>		<b>941.40</b>		<b>1,882.80</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eighty Two and Eighty paise Only**

Company's PAN

: ABQPV1445F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is as per respective manufacturers. Warranty is not applicable on physical damages. Goods once sold cannot be returned.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **VIJAYA ELECTRONICS**

Bank Name : **ICICI BANK 745405500290**

A/c No. : **745405500290**

Branch & IFS Code : **Dabagardens - Visakhapatnam & ICIC0007454**

for VIJAYA ELECTRONICS 2024-25

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

24-2-25  
772

27-2-25



GMR NAGAR, RAJAM, SRIKAKULAM  
 -532127, Andhra Pradesh, India  
 Tel:08941-251592-93, Fax:08941 - 251591  
 E-Mail :

## Goods Receipt Note

Vendor Code :103632	GRN Number : 5001369466
VIJAYA ELECTRONICS 31-32-77 OPP: HOTEL JUPITER DABAGARDENS VISAKHAPATNAM- 530020 India	GRN Date : 25.07.2024
<b>Reference Documents</b>	
Tel No :	P.O.Number/Amd : 5200079359/
Fax No :	Purchase Requisition : 6000054920
E-Mail :vizagprojectors@yahoo.com	Purchasing Group : FN1
	Contact No. of Pur Grp :
	PR Created By :Pilla Teja
<b>GRN Details:</b>	
	GRN Created By : Pilla Teja
	Delievery Note No. : 383/22.07.2024
	Vehicle No. : 686/23.07.2024
	Security Inward No. : ESTATE (240/24.07.2027)
	Excise Gate Pass No. :
	Goods Recipient : s.ramesh
	Plant : 8602

Item.No.	Description & Material Code	Mvt type	Challan Qty.	Challan Unit	GR Qty.	GR Unit	Storage Loc	Value
							Storage Bin	
0001	LCD Projector, Model:EB-E01, 3300 ansi	101	1	NO	1	NO		26563.00
0002	Presentatio n pointer with Blue tooth	101	1	NO	1	NO		1331.00
0003	HDMI Cable male to male -20 mtrs	101	1	NO	1	NO		3115.00
0004	Power Cable for Projectors	101	1	NO	1	NO		1225.00
0005	Ceiling mounting	101	1	NO	1	NO		1100.00



## GMR INSTITUTE OF TECHNOLOGY

**GMR NAGAR, RAJAM , SRIKAKULAM**  
**-532127, Andhra Pradesh, India**  
**Tel:08941-251592-93 , Fax:08941 - 251591**  
**E-Mail :**

GRN Number:	GRN Date:	P. O Number/Amd:				
5001369466	25.07.2024	5200079359/				

	kit - 3 ft						
0006	LCD Screen 6' x8', make:Grnd vison	101	1	NO	1	NO	4225.00
0007	400w Amplifier Ahuja	101	1	NO	1	NO	25015.00
0008	30 watt wall mounted speakers Ahuja	101	8	NO	8	NO	28680.00
0009	Card less Mic-Dual Ahuja	101	1	NO	1	NO	3809.00
0010	Collar Mic	101	1	NO	1	NO	2691.00
0011	LCD Projector, Model:EB- Wo6,	101	1	NO	1	NO	38895.00
0012	Presentation pointer with Blue tooth	101	1	NO	1	NO	1331.00
0013	HDMI Cable male to male -20 mtrs	101	1	NO	1	NO	3115.00
0014	Power Cable for Projectors	101	1	NO	1	NO	1225.00
0015	Ceiling mounting kit - 3 ft	101	1	NO	1	NO	1100.00
0016	LCD Screen 6' x8', make:Grnd vison	101	1	NO	1	NO	4225.00

**GMR NAGAR, RAJAM , SRIKAKULAM**  
**-532127, Andhra Pradesh, India**  
**Tel:08941-251592-93 , Fax:08941 - 251591**  
**E-Mail :**

GRN Number:	GRN Date:	P. O Number/Amd:
5001369466	25.07.2024	5200079359/

0017	400w Amplifier, Ahuja	101	1	NO	1	NO	25015.00
0018	60 watt wall mounted speakers, Ahuja	101	8	NO	8	NO	36840.00
0019	Card less Mic-Dual, Ahuja	101	1	NO	1	NO	3809.00
0020	Collar Mic, Ahuja	101	1	NO	1	NO	2691.00
<b>Total Amount</b>							<b>216000.00</b>

Prepared By,  
Pilla Teja

*OK*  
Inspected By,  
*Y.S. Sathish*

Accounts By,

Authorized  
Signatory,

## TAX INVOICE

Printed on 22-Jul-24 at 11:40  
(ORIGINAL FOR RECIPIENT)

AUTORISED DEALERS <b>AHUJA</b> Studiomaster <sup>PROFESSIONAL</sup>	<b>VIJAYA ELECTRONICS 2024-25</b> D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn Opp: Muthoot Finance, Leelamahal Road Visakhapatnam-530020 GSTIN/UIN: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 9505150999, 9505150999, 9848193575 E-Mail : vizagaudiovisuals@gmail.com	Invoice No. <b>VE/2024-25/383</b>	Dated <b>22-Jul-24</b>	
		Delivery Note		
Buyer (Bill to) <b>GMR VARALAKSHMI FOUNDATION</b> GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR, RAJAM-532 127, Ph: 9440197392 GSTIN/UIN : 37AACCG6476B1ZN State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No. <b>PO No. 5200079359</b>	Dated <b>18-Jul-24</b>	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through <b>By Road</b>	Destination <b>GMRIT Campus - Rajam</b>	
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP39UU3389</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>EPSON LCD PROJECTOR MODEL: EB-E01</b> Serial No. X88Z4103485	85286200	28 %	<b>1 PCS</b>	34,000.64	26,563.00	PCS	<b>26,563.00</b>
2	<b>EPSON LCD PROJECTOR MODEL: EB-W06</b> Serial No. X89H3800098	85286200	28 %	<b>1 PCS</b>	49,785.60	38,895.00	PCS	<b>38,895.00</b>
3	<b>Laser Pointer with Bluetooth Slide Changer</b>	90106000	18 %	<b>2 PCS</b>	1,570.58	1,331.00	PCS	<b>2,662.00</b>
4	<b>Honeywell HDMI Cable - 20Mtrs</b>	85442090	18 %	<b>2 PCS</b>	3,675.70	3,115.00	PCS	<b>6,230.00</b>
5	<b>Power Supply Cable for Projectors</b>	85441990	18 %	<b>2 PCS</b>	1,445.50	1,225.00	PCS	<b>2,450.00</b>
6	<b>Projector Ceiling Mount Kit 3ft</b>	90106000	18 %	<b>2 PCS</b>	1,298.00	1,100.00	PCS	<b>2,200.00</b>
7	<b>120" Manual Screen (6' x 8') Wall Mounted</b>	90106000	18 %	<b>2 PCS</b>	4,985.50	4,225.00	PCS	<b>8,450.00</b>
8	<b>Ahuja PA Two-Zone Amplifier TZA-4000DPM</b>	85437022	18 %	<b>2 PCS</b>	29,517.70	25,015.00	PCS	<b>50,030.00</b>
9	<b>Ahuja Wall Mount Speaker ASX-312BT</b>	85182200	18 %	<b>8 PCS</b>	4,230.30	3,585.00	PCS	<b>28,680.00</b>
10	<b>Ahuja Wall Mount Speaker ASX-612BT</b>	85182290	18 %	<b>8 PCS</b>	5,433.90	4,605.00	PCS	<b>36,840.00</b>
11	<b>Ahuja Dual Wireless Hand Mic AWM-495V2</b>	85181000	18 %	<b>2 PCS</b>	4,494.62	3,809.00	PCS	<b>7,618.00</b>

continued ...



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 2)

Printed on 22-Jul-24 at 11:40  
(ORIGINAL FOR RECIPIENT)

<b>AUTHORISED DEALERS</b> <b>AHUJA</b> <b>Studiomaster</b> <small>PROFESSIONAL</small>	<b>VIJAYA ELECTRONICS 2024-25</b> D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn Opp: Muthoot Finance, Leelamahal Road Visakhapatnam-530020 GSTIN/UIN: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 9505150999, 9505150999, 9848193575 E-Mail : vizagaudiovisuals@gmail.com		Invoice No. <b>VE/2024-25/383</b> Delivery Note		Dated <b>22-Jul-24</b>			
	Buyer (Bill to) <b>GMR VARALAKSHMI FOUNDATION</b> GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR, RAJAM-532 127, Ph: 9440197392 GSTIN/UIN : 37AACCG6476B1ZN State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No. <b>PO No. 5200079359</b> Dispatch Doc No.		Dated <b>18-Jul-24</b> Delivery Note Date			
		Dispatched through <b>By Road</b> Bill of Lading/LR-RR No.		Destination <b>GMRIT Campus - Rajam</b> Motor Vehicle No. <b>AP39UU3389</b>				
<b>SI</b> <b>No.</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>GST Rate</b>	<b>Quantity</b>	<b>Rate (Incl. of Tax)</b>	<b>Rate</b> <small>per</small>	<b>Amount</b>	
	<b>12 Ahuja Wireless Tie-Clip Mic AWM-495VL</b>	<b>85181000</b>	<b>18 %</b>	<b>2 PCS</b>	<b>3,175.38</b>	<b>2,691.00</b> <small>PCS</small>	<b>5,382.00</b>	

## TAX INVOICE

(Tax Analysis)

Printed on 22-Jul-24 at 11:40  
(ORIGINAL FOR RECIPIENT)

Dated 22-Jul-24

Invoice No. VE/2024-25/383

## VIJAYA ELECTRONICS 2024-25

D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn  
 Opp: Muthoot Finance, Leelamahal Road  
 Visakhapatnam-530020  
 GSTIN/UIN: 37ABQPV1445F1ZA  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 9505150999, 9505150999, 9848193575  
 E-Mail : vizagaudiovisuals@gmail.com

Party : GMR VARALAKSHMI FOUNDATION  
 GMR INSTITUTE OF TECHNOLOGY  
 GMR NAGAR  
 RAJAM-532 127  
 Ph: 9440197392

GSTIN/UIN : 37AACCG6476B1ZN  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	65,458.00	14%	9,164.12	14%	9,164.12	18,328.24
90106000	13,312.00	9%	1,198.08	9%	1,198.08	2,396.16
85442090	6,230.00	9%	560.70	9%	560.70	1,121.40
85441990	2,450.00	9%	220.50	9%	220.50	441.00
85437022	50,030.00	9%	4,502.70	9%	4,502.70	9,005.40
85182200	28,680.00	9%	2,581.20	9%	2,581.20	5,162.40
85182290	36,840.00	9%	3,315.60	9%	3,315.60	6,631.20
85181000	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
<b>Total</b>	<b>2,16,000.00</b>		<b>22,712.90</b>		<b>22,712.90</b>	<b>45,425.80</b>

Tax Amount (in words) : Indian Rupees Forty Five Thousand Four Hundred Twenty Five and Eighty paise Only



17:00

for VIJAYA ELECTRONICS 2024-25

Authorised Signatory