

# MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

### CASH/ CREDIT /TAX INVOICE

To M/s Anubase institute of Technology  
palvoncha

No. 6667 Date 24/12/19

D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

TIN/GRN \_\_\_\_\_

S.No.	DESCRIPTION	QTY.	Unit Price ₹	Ps.	Total Amount ₹	Ps.
1	DELL OPTIFLEX3010	15	12000		180,000/-	
2	DELL OPTIFLEX990	10	11500		115,000/-	
3	DELL OPTIFLEX390	5	10500		52500/-	
4	ACER MONITERS	50	7500		375000/-	
5	keyboards (zebronix)	70	350		24500/-	
6	mouse (zebronix)	50	200		10,000/-	
7	power cables	100	50		5000/-	
8	VGA cables	50	100		5000/-	
TOTAL						467,000/-
VAT					6%	28,020
G. TOTAL						495,020

Service Time 1pm only  
I/We have purchased computer parts & components.  
I/We have purchased any System Hard Disk and it is Blank & Unformatted

₹ Eight Lakh thirteen thousand twenty rupees

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable@24% per annum from bill date.
- Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
- In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You  
for Mahaveer Enterprises

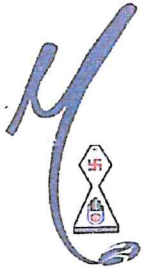


Authorised Signatory

*(Handwritten signature)*

PRINCIPAL  
ANU BOSE INSTITUTE OF TECHNOLOGY  
K.S.P. Road, Palvoncha,  
Bhadradri Kothagudem Dt, Telangana.

Customer Signature \_\_\_\_\_ TIN No. 28900151258



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### CASH/ CREDIT /TAX INVOICE

To  
M/s Anu Bose Institute of Technology  
palvoncha

No. 7667 Date 27-Aug-19

D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

TIN/GRN \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

S.No.	DESCRIPTION	QTY.	Unit Price ₹	Ps.	Total Amount ₹	Ps.
1)	lenovo thinkcenter m75n	15	12,00.00		1,80,000.00	
2)	lenovo thinkcenter m90s	10	12,500.00		1,25,000.00	
3)	lenovo thinkcenter m91e	20	12,700.00		2,54,000.00	
4)	lenovo thinkcenter m92e	25	13,000.00		3,25,000.00	
TOTAL					8,84,000.00	
VAT					53,040	
G. TOTAL					937,040	

Service Time 1pm only  
I/We have purchased computer parts & components.  
I/We have purchased any System Hard Disk and it is Blank & Unformatted



Nine lakh thirty seven thousand forty Rupees.

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
- Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
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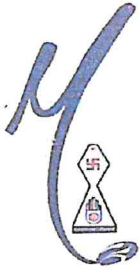
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*(Handwritten signature)*

PRINCIPAL  
ANU BOSE INSTITUTE OF TECHNOLOGY  
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Bhadradi Kothagudem Dt, Telangana.

Customer Signature

TIN No. 28900151258



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## CASH/ CREDIT /TAX INVOICE

To M/s Anubose Institute of Technology  
Palvoncha

No. 6767 Date 20/11/2020

D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

TIN/GRN \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

S.No.	DESCRIPTION	QTY.	Unit Price		Total Amount	
			₹	Ps.	₹	Ps.
1)	DELL OPTIFLEX 990	10	12500		125000/-	
2)	GATEWAY MONITERS	10	8500		85000/-	
3)	keyboards & mouse (DELL)	20	650		13000/-	
4)	DELL OPTIFLEX 390	3	11500		34500/-	
			TOTAL		257500/-	
			VAT	8%	15,450	
			G. TOTAL		272,950/-	

Service Time 1pm only  
I/We have purchased computer parts & components.  
I/We have purchased any System Hard Disk and it is Blank & Unformatted



Two lakh seventy two thousand nine hundred fifty rupees.

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
- Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
- In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You  
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Authorised Signatory

PRINCIPAL

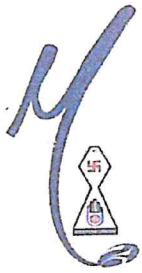
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Customer Signature

TIN No. 28900151258



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## CASH/ CREDIT /TAX INVOICE

To  
M/s Anubose Institute of Technology,  
palvoncha

No. 6777 Date 18/9/21

D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

TIN/GRN \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

S.No.	DESCRIPTION	QTY.	Unit Price ₹	Ps.	Total Amount ₹	Ps.
1,	DELL OPTIFLEX 3010	20	12500/-		250,000/-	
2,	keyboards & mouse	50	550		27500/-	
3,	AUER monitors	35	75		2625	
TOTAL					280,125/-	
VAT					16807.5%	
G. TOTAL					296,932.5	

Service Time 1pm only  
I/We have purchased computer parts & components.  
I/We have purchased any System Hard Disk and it is Blank & Unformatted



Two lakh ninety five thousand nine hundred thirty two rupees

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
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- In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

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Bhadradi Kothagudem Dt, Telangana.

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