



**Index for Major Research facilities in support for NAAC Criteria 3.5.2**

| S.no. | Names of the teachers/staff                          | Name of the facilities developed and department                            | Agency seeking training with contact details   | Page no. |
|-------|--|--|--|----------|
| 1.    | Dr Dharmalingam<br>(Biotechnology)                   | Probe Sonicator  | S&M Electronics, Domaiguda,<br>Hyderabad, Telangana, Mob<br>no. 9642000019   | 3        |
| 2.    | Dr Vijayalaxmi<br>(Biotechnology)                    | Inverted LED<br>Microscope<br>including Mac<br>CAM DC-5                    | S&M Electronics, Domaiguda,<br>Hyderabad, Telangana, Mob<br>no. 9642000019   | 4        |
| 3.    | Dr C Obulareddy<br>(Biotechnology)                   | PCR-Masrterc<br>NEXUS<br>Gradient230v                                      | EPPENDORF INDIAPvt Ltd,<br>Ambattur INDL Estate<br>Chennai, Phone no:<br>4466312222  | 5-6      |
| 4.    | Dr. Y Ramadevi (CSE)                                 | 7 inch Display<br>Wave share,<br>Raspberry Pi3,<br>Metal Speaker.<br>Misc. | Agarwal Electronics  | 7-8      |
| 5.    | Mr. T Aravinda Babu<br>(ECE)                         | MATLAB   | Capricot Technologies pvt ltd,<br>#6,2nd floor, service raod II<br>stage, WOC Raod,<br>Mahalakshmpuram ,<br>Banglore-560086, Ph.<br>9243493616       | 9        |
| 6.    | Mr. G V Pradeep<br>Kumar, Dr. K Sai<br>Krishna (ECE) | NetSim Academic<br>Version v13.0   | Pinnacle nanotech India pvt<br>ltd,#11-8-237/4/204,Cs<br>Nilayam, Kranthi nagar<br>colony,Saroornagar,hyderabad-<br>500035                           | 10       |
| 7.    | Dr. MLN Charyulu, Dr.<br>M Ramana Reddy<br>(ECE)     | Cadence Standard<br>Bundle Analog<br>&Digital FE&BE<br>ST3Y20L             | Entuple technologies pvt<br>ltd,#2730,Trikannika,80 feet<br>raod HAL 3rd stage<br>road,Indiranagar,Benglore-<br>560038                               | 11-15    |
| 8.    | Dr. M Bhanu Chander,<br>Mr. V Manish (ECE)           | High Power<br>Computing system<br>power backup -<br>UPS 3 KVA              | Powerinn Systems & Controls,<br>Plot No 115, & 116, Flat No<br>103, Praveen Kuteer,<br>Methodist Colony, Begumpet,<br>Begumpet, Hyderabad,<br>500016 | 16-18    |

|     |  |   |   |       |
|-----|--|---|---|-------|
| 9.  | Dr.M.Balasubbareddy,<br>Dr.P Venkata Prasad<br>(EEE)   | Fluke PQ analyser   | Fluke   | 19-20 |
| 10. | Dr. A D Sarma, Dr. D<br>Krishana Reddy, Dr. A<br>Supraja Reddy, Dr.<br>Vinodh Kumar M<br>(ECE) | PoLaRx5S<br>Ionosphere<br>monitoring GNSS<br>Receiver   | Vishal Enterprises,<br>Cubbonpet main rd.,<br>Bangalore 560002  | 21-22 |
| 11. | Dr. M Bhanu Chander,<br>Mr. V Manish (ECE)   | Chemical Vapor<br>Depositor - 2 Zone<br>CVD & Teflon<br>Autoclaves  | Trident Labortek, Factory No<br>4, Ferro-die Compound, Road<br>No 22, Opp. Neptune Element<br>IT Park<br>Wagle Estate, Thane (W)-<br>400604                                   | 23-24 |
| 12. | Dr. M Bhanu Chander,<br>Mr. V Manish (ECE)   | Spin Coater with<br>Vacuum pump<br>(HO-TH-05), Solar<br>Simulator (HO-SC-<br>SS300), Diffuse<br>Reflectance<br>Spectrometer (HO-<br>SP-DRSP100)   | Holmarc Opto-Mechatronics<br>Pvt. Ltd.<br>B.7, HMT Rd, Industrial Estate,<br>P.O, Kalamassery, Kochi,<br>Kerala 683503  | 25-26 |
| 13. | Dr. M Bhanu Chander,<br>Mr. V Manish (ECE)   | Electrochemical<br>Workstation  | Kanopy Techno Solutions Pvt<br>Ltd, Aerosol Building, Indian<br>Institute of Technology<br>Kanpur, 404, 4th floor,<br>Techno Park, Kalyanpur,<br>Kanpur, Uttar Pradesh 208016 | 27-30 |
| 14. | Dr. M Bhanu Chander,<br>Mr. V Manish (ECE)   | High Speed<br>Centrifuge<br>Machine, Water<br>Distillation Unit,<br>Spray Coater,<br>Ultra-sonicator,<br>Microwave<br>Oven,Refridgerator<br>for cold storage,<br>Wetchem Lab and<br>other minor<br>Equipments | ANU SCIENTIFIC<br>1-11-4/A China Thokatta,<br>Seven Temple, Hyderabad,<br>Telangana, 500011   | 31-40 |

## Tax Invoice

|   |                       |                |                       |
|---|-----------------------|----------------|-----------------------|
| <b>S &amp; M ELECTRONICS</b><br>Shop No. 1-2-234/13/F1-F4,<br>Arvind Nagar Colony, Indirapark Main Road,<br>Domalguda,<br>GSTIN/UIN: 36AQMPD1780C1Z3<br>State Name : Telangana, Code : 36<br>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)<br><b>Chaitanya Bharathi Institute of Technology</b><br>Gandipet<br>Hyderabad<br>GSTIN/UIN : 36AABTC1906A1ZG<br>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)<br><b>Chaitanya Bharathi Institute of Technology</b><br>Gandipet<br>Hyderabad<br>GSTIN/UIN : 36AABTC1906A1ZG<br>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. Singh

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-500 075.



This is a Computer Generated Invoice

## Tax Invoice

|   |   |                |                                       |
|---|---|----------------|---------------------------------------|
| <b>S &amp; M ELECTRONICS</b><br>Shop No. 1-2-234/13/F1-F4,<br>Arvind Nagar Colony, Indirapark Main Road,<br>Domalguda,<br>GSTIN/UIN: 36AQMPD1780C1Z3<br>State Name : Telangana, Code : 36<br>E-Mail : sm.181925@gmail.com | Invoice No. <b>SM/21-22/125</b>                       | e-Way Bill No. | Dated <b>14-Jul-21</b>                |
| Consignee (Ship to)<br><b>Chaitanya Bharathi Institute of Technology</b><br>Gandipet<br>Hyderabad<br>GSTIN/UIN : 36AABTC1906A1ZG<br>State Name : Telangana, Code : 36   | Delivery Note<br>p.o no- CBIT/PSD/BIO-TECH/12/2021-22 |                | Mode/Terms of Payment                 |
|   | Reference No. & Date.                                 |                | Other References                      |
| Buyer (Bill to)<br><b>Chaitanya Bharathi Institute of Technology</b><br>Gandipet<br>Hyderabad<br>GSTIN/UIN : 36AABTC1906A1ZG<br>State Name : Telangana, Code : 36   | Buyer's Order No.                                     |                | Dated                                 |
|   | Dispatch Doc No.                                      |                | Delivery Note Date<br><b>2-Jun-21</b> |
|   | Dispatched through                                    |                | Destination<br><b>Gandipet</b>        |
|   | 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<br>SGST<br>Rounding Off |  |         |          |             |     | 31,766.85<br>31,766.85<br>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         |
| <b>Total</b> | <b>3,52,965.00</b> |             | <b>31,766.85</b> |           | <b>31,766.85</b> | <b>63,533.70</b> |

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

|   |  |   |
|---|--|---|
| <b>TAX INVOICE</b>  |  |  |
| <b>EPPENDORF INDIA PRIVATE LIMITED</b><br>PLOT NO 18 19 20 AMBATTUR INDL ESTATE AMBATTUR, ,<br>CHENNAI, 600058<br>POC - VIJAYAKUMAR E Phone - +91 44 66 312 222<br>Email - vijay.e@eppendorf.co.in<br>Supplier GSTIN: 33AABCE1667R1ZA PAN: AABCE1667R<br>Supplier State Code: 33<br>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<br>0262 | K211691K  | 6331000017 | MASTERC NEXUS GRADIENT<br>230V/50-60HZ<br>[ MASTERCYCLER NEXUS<br>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.<br>22-23/637             | e-Way Bill No.<br>171487965312         | Dated<br>17-Jun-22 |
| Delivery Note                        | Mode/Terms of Payment<br><b>CREDIT</b> |                    |
| Reference No. & Date.                | Other References                       |                    |
| Buyer's Order No.                    | Dated                                  |                    |
| Dispatch Doc No.                     | Delivery Note Date                     |                    |
| Dispatched through<br><b>BY HAND</b> | 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<br>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% |
|        |                              |          |          |          |     |         | <b>Total</b>   |
|        |                              |          | 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.<br><b>22-23/201</b>      | e-Way Bill No.<br><b>181466871187</b>  | Dated<br><b>27-Apr-22</b> |
| Delivery Note                        | Mode/Terms of Payment<br><b>CREDIT</b> |                           |
| Reference No. & Date.                | Other References                       |                           |
| Buyer's Order No.                    | Dated                                  |                           |
| Dispatch Doc No.                     | Delivery Note Date                     |                           |
| Dispatched through<br><b>BY HAND</b> | 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<br>5V 3A                  | 8504     | 20 Pcs   | 550.00   | Pcs |         | 11,000.00          |
| 3            | POWER BOARD<br>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<br>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          |
| <b>CGST</b>  |   |          |          |          |     |         | 6,579.00           |
| <b>SGST</b>  |   |          |          |          |     |         | 6,579.00           |
| <b>Total</b> |   |          |          |          |     |         | <b>₹ 86,258.00</b> |

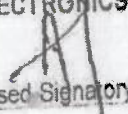
E. & O.E

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.



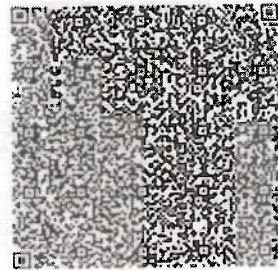
**Principal**  
 Chaitanya Bharathi Institute of Technology  
 Gandipet, Hyderabad-500 075.

for AGARWAL ELECTRONICS  
  
 Authorised Signatory

This is a Computer Generated Invoice  
 Gandipet, Hyderabad-500 075.



# 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: 6205355648015839159799e49c365af703edf56688b62010483b4f9ae154b

**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<br>Part No: CWS<br>for One year<br><br>includes<br>All toolboxes<br>Student Licenses<br>Matlab Academic Online Training Suite (MAOTS)<br>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

Supplier 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)  
Gandipet, Hyderabad-500 C

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  |
| <b>TOTAL (₹)</b> |  |           |          |             | 4,80,247.00   | 43,222.23      | 43,222.23      | 5,66,691.46  |

|                       |                  |                      |                  |                       |               |
|-----------------------|------------------|----------------------|------------------|-----------------------|---------------|
| <b>Bank Details:</b>  |                  |                      |                  | <b>Taxable Amount</b> | ₹ 4,80,247.00 |
| <b>Account Number</b> | 144328000000819  | <b>IFSC:</b>         | KVBL0001443      | <b>Total Tax</b>      | ₹ 86,444.46   |
| <b>Bank Name</b>      | Karur Vysya Bank | <b>Branch Name :</b> | 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



*(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.

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**

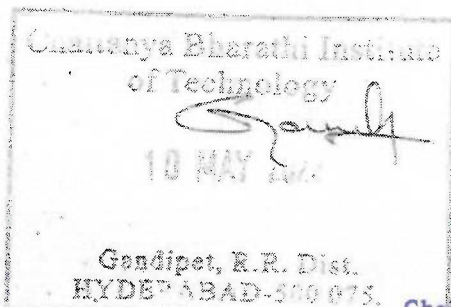
1. Dr. N. Alivelu Manga
2. Dr. M. Ramana Reddy

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:**

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

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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

*Alivelu Manga*

*[Signature]*  
HEAD  
DEPT. OF ECE

10/05/2022

**Enclosures:**

1. Purchase Order.
2. Tax Invoice.

*[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 24<sup>th</sup> 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           |
|        | <b>Grand Total</b>   |     | <b>8,85,000</b>    |

**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

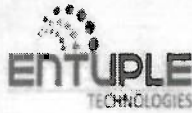
PRESIDENT

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500



**Tax Invoice**

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

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

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

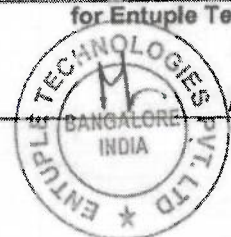
| HSN/SAC      | Taxable Value      | Integrated Tax |                    | Total              |
|--------------|--------------------|----------------|--------------------|--------------------|
|              |                    | Rate           | Amount             | Tax Amount         |
| 997331       | 7,50,000.00        | 18%            | 1,35,000.00        | 1,35,000.00        |
| <b>Total</b> | <b>7,50,000.00</b> |                | <b>1,35,000.00</b> | <b>1,35,000.00</b> |

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

|   |  |
|---|--|
| Company's PAN : <b>AACCE2927M</b><br>Declaration<br>1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct<br>2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments<br>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<br>A/c Holder's Name : <b>Entuple Technologies Pvt Ltd</b><br>Bank Name : <b>Kotak Mahindra Bank Ltd</b><br>A/c No. : <b>9414266323</b><br>Branch & IFS Code : <b>KKBK0000431 &amp; Indiranagar-Bangalore</b> |
|---|--|

**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<br>3KVA 96V DC Online UPS System               | 8504    | 1 No     | 19,500.00 | No  | 19,500.00                |
| 2            | 42AH 12V<br>Amaron Quanta SMF Batteries                 | 8507    | 8 No     | 3,270.00  | No  | 26,160.00                |
| 3            | BATTERY STAND<br>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           |
| <b>Total</b> |   |         |          |           |     | <b>10 No</b>             |
|              |   |         |          |           |     | <b>₹ 60,035.00</b>       |
|              |   |         |          |           |     | <b>E. &amp; O.E</b>      |

**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           |
| <b>Total</b> | <b>48,660.00</b> |                  | <b>5,687.40</b>    |                | <b>5,687.40</b>  | <b>11,374.80</b> |

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

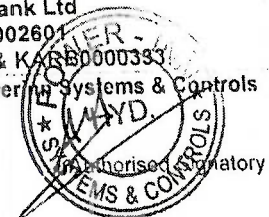
Company's PAN : **ACZPN0254C**

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 & KA0000333

Customer's Seal and Signature

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

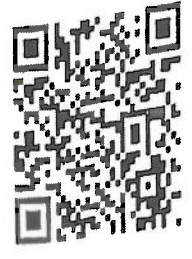




| Power Inn Systems & Controls  |   | Delivery Challan   |  |
|---|---|--|--|
| <b># 7-1-217/D, DK Road,<br/>Ameerpet, Hyderabad - 500016.<br/>Phn: 040-66460446.<br/>Mob: 9848032687/ 9951432687<br/>Email: reddy@kbpowerinn.com</b>   |   | GST No.  | 36ACZPN0254C1Z1                                |
|   |   | Date   | 26-03-2022                                     |
|   |   | Customer PO NO.  | CBIT/PSD/ECE/122/2021-22<br>Dated : 18.03.2022 |
|   |   | DC NO.   | 742  |
| <b>To,</b><br>M/s. CBIT<br>CBIT Chaitanya Bharathi PO,<br>CBIT Campus, Gandipet, Kokapet Village,<br>Rajendra Nagar Mandal, Hyd - 500075<br>Phn : 040- 24193276/ 77/ 80<br>GSTIN/UIN : 36AABTC1906A1ZG<br>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 <b>POWER INN SYSTEMS &amp; CONTROLS</b>  |  |
| 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

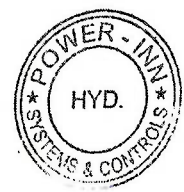
PO  
#  
P

### 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<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(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

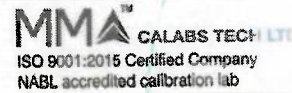
| TAX -INVOICE   |   |          |   |                  |                       |
|--|---|----------|---|------------------|-----------------------|
| GSTIN No. : 36ACVPG2117M1ZA  |   |          |   |                  |                       |
| <b>INVOICE NO.1352</b><br><b>DATE: 01.11.2021</b><br><br>Your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




**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

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

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

| 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<br>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   | 13,31,000.00  |                | 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)  
 Gandipet, Hyderabad-500 07



# e-Way Bill



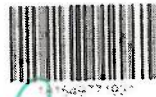
E-Way Bill No: 1815 4977 1931  
E-Way Bill Date: 02/11/2022 04:38 PM  
Generated By: 29AAE FV548 7G1ZQ - VISHAL ENTERPRISES  
Valid From: 02/11/2022 04:38 PM [567Kms]  
Valid Until: 05/11/2022

**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<br>Doc No & Dt | From            | Entered Date        | Entered By      | CEWB No<br>(if any) | Multi Veh.Info<br>(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](mailto: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, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> 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 8<sup>th</sup> and 11<sup>th</sup> 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,



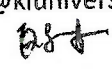
Yours sincerely,



23/03/22

REGISTRAR  
REGISTRAR

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

Copy to: Prof. Praveen Kumar Somasundaram <[praveen@nic.in](mailto:praveen@nic.in)>  
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.iit@gmail.com](mailto:mbhanu.iit@gmail.com)  
Copy to: KL H Principal, Engineering, Chaitanya Bharati Institute of Technology, Hyderabad – E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto: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 : -  |
| <b>Details of Receiver (Billed To) :</b><br><b>M/s. Koneru Lakshmaiah Education Foundation</b><br>(R & D Dept.)<br>Green Fields, Vaddeswaram,<br>Dist : Guntur - 522502, Andhra Pradesh.                              |   | <b>Details of Consignee (Shipped To) :</b><br><b>M/s. Koneru Lakshmaiah Education Foundation</b><br>Prof. B. Jayakumar Singh (Dean - R & D, Dept. of Biotechnology)<br>Green Fields, Vaddeswaram,<br>Dist : Guntur - 522502, Andhra Pradesh. |
| GSTIN : 37AAATK5706H1ZN   |   | GSTIN : 37AAATK5706H1ZN  |
| <b>Contact Details :</b> • Dr. Marepally Bhanu Chandra (ECE Dept.) : 07675824181 / rd@klh.edu.in • Prof. B. Jayakumar Singh : 09885557864<br>• 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  |

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

"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 :**  
 1. Goods once sold will not be taken back or exchanged.  
 2. Seller is not responsible for any loss or damaged of goods in transit.  
 3. Buyer undertakes to submit prescribed ST declaration to sender on demand.  
 4. Interest @ 18% p.a. will have to be paid by You, IF not paid before due date.  
 5. 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.V. Prasada Rao,  
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA  
Registrar  
E-mail: [registrar@kluniversity.in](mailto: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, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> 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 8<sup>th</sup> and 11<sup>th</sup> 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.

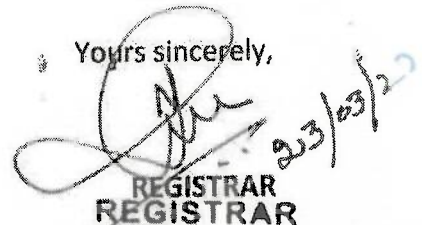
Thanking you,



Principal



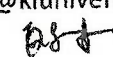
Yours sincerely,



23/03/22

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](mailto:praveen@nic.in)>  
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.iiit@gmail.com](mailto:mbhanu.iiit@gmail.com)  
Copy to: KL H Principal, Engineering - E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto: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 Azamgar 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<br>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<br>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<br>Model No: HO-FH-05               | 84790000 | 1.00 | Nos  | 1,44,450.00       | 1,44,450.00 | 8,450.00  | 1,36,000.00       |
| <b>Total</b> |  |          |      |      |                   |             |           | <b>46,000.00</b>  |

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

GST 5% Total 5,66,000.00  
 Dear Bank Details: 5,66,000.00  
 Canara Bank (India) Palamuram Total Invoice Value (in figure) (%) 5,66,000.00  
 A/c No: 2339261005056 Total Invoice Value (in figure) (%) (Rounded off) 5,66,000.00  
 IFSC Code: CHAN0002339 Total Invoice Value (in words) (%) INR Five Lakh Six Thousand Only

Declaration: I hereby declare that the above invoice is true and correct.  
 Signatory: \_\_\_\_\_  
 Electronic Reference Number: \_\_\_\_\_

SUBJECT TO EPAMULAM JURISDICTION



**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](mailto: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, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> 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.

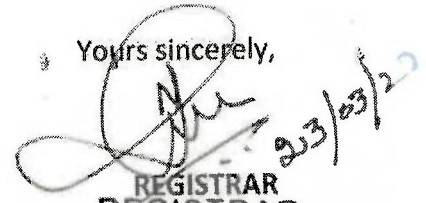
All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8<sup>th</sup> and 11<sup>th</sup> February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

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

# TAX INVOICE

|   |  |
|---|--|
| <b>Kanopy Techno Solutions Pvt. Ltd.</b><br>Room No. 404, 4th Floor Technopark<br>Aerosol Building I.I.T Kanpur<br>GSTIN/UIN: 09AAFCK7018N1Z2<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U74120UP2014PTC067368<br>E-Mail : sales.kanopytech@gmail.com | Invoice No.<br><b>0133</b><br>Dated<br><b>30-Mar-2021</b>  |
| Buyer<br>Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985)<br>Hyderabad<br>Telangana-500075<br>GSTIN/UIN : 37AAATK5706H1ZN<br>State Name : Telangana, Code : 36  | Delivery Note<br>Mode/Terms of Payment<br>Supplier's Ref.<br>Other Reference(s)<br>Buyer's Order No.<br><b>KLEF-Project/PO-8/Feb/2020-21</b><br>Dated<br><b>22-Feb-2021</b><br>Dispatch Document No.<br>Delivery Note Date<br>Despatched through<br>Destination<br>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            |
|        | <b>Out Put IGST</b>                |         |                  |             |     |         | 5,92,500.00          |
|        |                                    |         |                  |             |     |         | 29,625.00            |
|        | <b>Total</b>                       |         | <b>2.000 Nos</b> |             |     |         | <b>₹ 6,22,125.00</b> |

E. & O.E

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        |
| <b>Total</b> | <b>5,92,500.00</b> |                | <b>29,625.00</b> | <b>29,625.00</b> |


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.

  
 Authorised Signatory

  
 This is a Computer Generated Invoice

## TAX INVOICE

|   |   |                             |
|---|---|-----------------------------|
| <b>Kanopy Techno Solutions Pvt. Ltd.</b><br>Room No. 404, 4th Floor Technopark<br>Aerosol Building I.I.T Kanpur<br>GSTIN/UIN: 09AAFCK7018N1Z2<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U74120UP2014PTC067368<br>E-Mail : sales.kanopytech@gmail.com | Invoice No.<br><b>0134</b>                                | Dated<br><b>30-Mar-2021</b> |
|   | Delivery Note   | Mode/Terms of Payment       |
|   | Supplier's Ref.   | Other Reference(s)          |
| <b>Buyer</b><br>Konor Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985)<br>Hyderabad<br>Telangana-500075<br>GSTIN/UIN : 37AAATK5706H1ZN<br>State Name : Telangana, Code : 36   | Buyer's Order No.<br><b>KLEF-Project/PO-7/Feb/2020-21</b> | Dated<br><b>22-Feb-2021</b> |
|   | 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         |
|        |  |         |           |           |     |         | <b>64,810.00</b> |



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)**

|   |                               |                       |
|---|-------------------------------|-----------------------|
| <b>Kanopy Techno Solutions Pvt. Ltd.</b><br>Room No. 404, 4th Floor Technopark<br>Aerosol Building I.I.T Kanpur<br>GSTIN/UIN: 09AAFCK7018N1Z2<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U74120UP2014PTC067368<br>E-Mail : sales.kanopytech@gmail.com | Invoice No.                   | Dated                 |
|   | 0134                          | 30-Mar-2021           |
| Buyer<br>Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/006985)<br>Hyderabad<br>Telangana-500075<br>GSTIN/UIN : 37AAATK5706H1ZN<br>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 : <b>Discount</b>     |         |          |      |     |         | (-)1,944.00        |
|        | Less : <b>Out Put IGST</b> |         |          |      |     |         | 3,143.29           |
|        | Less : <b>ROUND OFF</b>    |         |          |      |     |         | (-)0.29            |
|        | <b>Total</b>               |         |          |      |     |         | <b>₹ 66,009.00</b> |

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         |
| <b>Total</b> | <b>62,866.00</b> |                | <b>3,143.29</b> | <b>3,143.29</b>  |

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.

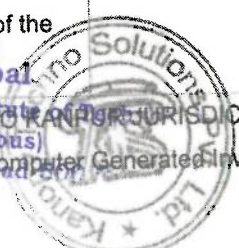
  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
 (Autonomous)  
 Gandipet, Hyderabad

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





# 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](mailto: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, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> 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 8<sup>th</sup> and 11<sup>th</sup> 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, VADDESWARAM-522 302,  
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Srinivasan, [praveen@nic.in](mailto:praveen@nic.in)  
Copy to: Dr. Marepally Bhanu Chandra, CDIT, Hyderabad – E-mail: [mbhanu.iiit@gmail.com](mailto:mbhanu.iiit@gmail.com)  
Copy to: KL H Principal, Engineering – E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto: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 Syrenge 1ML (pack of 100)  | 7017   | 1   | 420.00     | 420.00    | 10       | 42.00    | 378.00    | 5  | 18.90    | 396.90    |       |
| 16   | Dispo Syrenge 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:

CGST: 7,279.16

IGST: 7,279.16

Page

2 Of 4

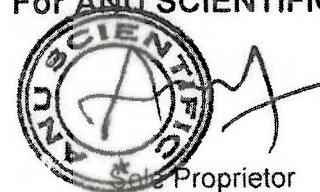
Grand Total In Words: Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

## 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    |           |       |
| 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: 7,279.16

IGST: 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<br>Discount | GST |          | Total     |
|------|---|--------|-----|------------|-----------|----------|----------|-------------------|-----|----------|-----------|
|      |   |        |     |            |           | %        | Value    |                   | %   | 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



Sole Proprietor

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:

178,805.53

SGST:

CGST:

IGST:

4,470.14

4,470.14

Page

1 Of 5

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

RTGS DETAILS:

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

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For ANU SCIENTIFIC



Sole Proprietor

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: 2021-22/0816  
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 –<br>Cylindrical,Cap 20ML 40x22(HxOD<br>mm)  | 847989 | 2   | 785.00     | 1,570.00  | 10       | 157.00 | 1,413.00 | 5 | 70.65  | 1,483.65 |       |
| 11   | Alumina Crucible –<br>Cylindrical,Cap 50ML 46x42(HxOD<br>mm)  | 847989 | 2   | 910.00     | 1,820.00  | 10       | 182.00 | 1,638.00 | 5 | 81.90  | 1,719.90 |       |
| 12   | Alumina Crucible –<br>Cylindrical,Cap 100ML<br>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   |       |

Sub Total:

178,805.53

SGST:

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IGST:

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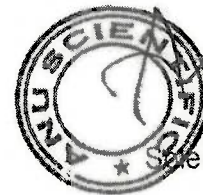
2 Of 5

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|------|--|--------|-----|------------|-----------|----------|--------|----------|---|--------|----------|-------|
|      |  |        |     |            |           | %        | 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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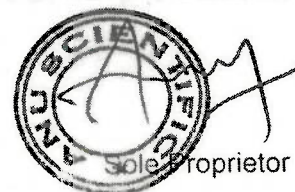
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|------|-------------------------------|--------|-----|------------|-----------|----------|-------|----------|---|-------|--------|-------|
|      |                               |        |     |            |           | %        | Value | Discount | % | 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 |       |

Sub Total:

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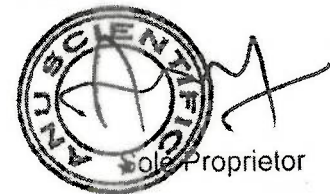
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|------|---|--------|-----|------------|-----------|----------|----------|----------------|-----|----------|-----------|
|      |   |        |     |            |           | %        | Value    |                | %   | Value    |           |
| 37   | 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  |

Sub Total: 178,805.53

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**TOTAL****187,746.00**

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

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