

**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 V Aruna (Biotechnology)	HP ProDesk400G7 MicroTower PC(8CORE 16 MB Cache	Micro care Computers Pvt Ltd- Ameerpet,Hyderabad, Phone no: 23743254, 23739310	2
2.	Dr.M.Balasubbareddy, Dr.P Venkata Prasad (EEE)	Hall Effect voltage sensors, Hall Effect current sensors, 1.4 channel FPGA Based DAS with Signal conditioners, C2000 LaunchPad Texas Instruments, VEE PRO-based runtime, Software integration modules, NI power quality analyzer	Lab Concern (India)	3-4
3.	Dr.R.P.Chowdary (Mechanical)	Wind Solar PV Hybrid Training System	Ecosense Delhi	5
4.	Dr.K.Kishore (Mechanical)	Single cylinder engine with computerized bed	Medhaavi centre for Automotive research	6
5.	Dr. M Swamy Das (CSE)	HP THIN Client T530, GX- 215JJ, 1.45 G.Hz Dual Core 32GB,4GB, 2DPVGA,18" LED	Alliance Pro IT Private Limited, Hyderabad	7
6.	Dr. M Swamy Das (CSE)	HP Proliant BL 460 Gen8 Server 2X8 CoreI Intel Xeon E5-2640 v2 processor 2.0 G.Hz Speed, 32 GB RAM,1.2 tB*2 SAS drive	Alliance Pro IT Private Limited, Hyderabad	8-9
7.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	High Power Computing system (HPC)	Sri Global Technologies, #114, Block-A,Chenoy Trade Centre, Parklane, Secunderabad, Telangana 500003	10-11



IRN : d88522885ca146ed540afaa8f8459cd6e6a631a-c92f2f3b45c7258b01084445d  
 Ack No. : 112111020659748  
 Ack Date : 28-May-21

**Microcare Computers Pvt Ltd- Hyd**  
 105, RATNA COMPLEX  
 BEHIND IMAGE HOSPITALS  
 AMEERPET  
 HYDERABAD  
 PH: 23743254, 23739310/11/12  
 GSTIN/UIN: 36AACCM4586C1ZI  
 State Name : Telangana, Code : 36  
 E-Mail : sales@microcareindia.com

Consignee (Ship to)  
**Chaitanya Bharathi Institute of Technology**  
 CHAITANYA BHARATHI P.O, CBIT  
 CAMPUS, KOKAPET(V), GANDIPET  
 MANDAL, RANGAREDDY DISTRICT  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Chaitanya Bharathi Institute of Technology**  
 CHAITANYA BHARATHI P.O, CBIT  
 CAMPUS, KOKAPET(V), GANDIPET  
 MANDAL, RANGAREDDY DISTRICT  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
210100184		28-May-21
Delivery Note	Mode/Terms of Payment	
211100126		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
CBIT/PSD/95/2021	15-Mar-21	
Dispatch Doc No.	Delivery Note Date	
	28-May-21	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	HP 400G7 DESKTOP CORE I5-10500/16GB/1TB/USB KB & MOUSE/WIN 10 HOME/3-3-3	84715000	18 %	300 NO'S	42,478.82	35,999.00 NOS	1,07,99,700.00	
2	HP 400G7 DESKTOP CORE I7-10700/16GB/1TB/USB KB & MOUSE/WIN 10 HOME/3-3-3	84715000	18 %	20 NO'S	50,738.82	42,999.00 NOS	8,59,980.00	
3	HP P204V MONITORS	85285200	18 %	320 NO'S	1.18	1.00 NOS	320.00	
							1,18,60,000.00	
							10,49,400.00	
							10,49,400.00	
Total							640 NO'S	₹ 1,37,58,800.00

Amount Chargeable (in words)

INR One Crore Thirty Seven Lakh Fifty Eight Thousand Eight Hundred Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	1,18,59,980.00	9%	10,49,371.20	9%	10,49,371.20	20,98,742.40
85285200	320.00	9%	28.80	9%	28.80	57.60
Total	1,18,60,000.00		10,49,400.00		10,49,400.00	20,98,800.00

Tax Amount (in words) : INR Twenty Lakh Ninety Eight Thousand Eight Hundred Only

Company's PAN : AACCM4586C

Declaration

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

*(Handwritten Signature)*

for Microcare Computers Pvt Ltd- Hyd



This is a Computer Generated Invoice

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



**TAX- INVOICE (E-Bill)**

<b>LAB CONCERN (INDIA)</b> GROUND FLOOR, PLOT NO:10, NEAR ANNA CHILDRENS PARK, THIRUMALAI NAGAR, GUDUVANCHERY, KANCHIPURAM, TAMIL NADU-603202 MAIL: labconcernindia@gmail.com CONTACT: +91-9498357362, 9080350362 GSTIN: 33CDDPS8151G1ZH	Invoice No.: 03/2021-22	Dated: 17/06/2021
	Buyers Order No.: CBIT/PSD/EEE/73/2020-21	Dated: 02-02-2021
	To, <b>THE PRINCIPAL                  CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY                  GANDIPET, HYDERABAD,                  TELANGANA,                  PIN : 500075                  Email: principal@cbit.ac.in</b>	
	GSTIN: 36AABTC1906A1ZG	

Mode of Despatch: by ROAD F.O.R : CBIT -HYDERABAD

S. No.	Description of Goods	HSN/SAC	Qty	Rate/Unit	Amount
1	Hall effect voltage sensors				
2	Hall effect current sensors				
3	14 channel FPGA based DAS with signal conditioners				
4	C2000 launch pad (Texas Instruments)	9023	01SET	5,62,500.00	5,62,500.00
5	VEE Pro based runtime environment				
6	Software integration modules				
7	NI power quality analyser				

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Sub Total	5,62,500.00
	P&F	-
	IGST@ 18%	1,01,250.00
	<b>Grand Total in Rs.</b>	<b>6,63,750.00</b>

**Amount Chargeable (In Words):** Six Lakh Sixty Three Thousand Seven Hundred Fifty E&OE

**Our Bank Details:**  
**LAB CONCERN INDIA**  
 A/C NO: 38770885529  
 Bank :State Bank of India  
 Branch: Guduvanchery  
 Guduvanchery, Tamilnadu- 603202  
 IFSC code : SBIN0012932  
 MICR code: 606002003

For **LAB CONCERN (INDIA)**



*(Handwritten signature in blue ink)*

Authorized Signatory

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



LAB CONCERN (INDIA)

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
 GANDIPET, HYDERABAD  
 TELANGANA  
 PIN - 500075  
 Small print/conditions apply  
 GSTIN: 37AABCT0001A  
 Mode of Payment: by BANK

S. No.	Description of Goods	HSN/SAC	Qty	Rate/Unit	Amount
1	Half effect voltage sensors				
2	Half effect current sensors				
3	14 channel PCDA based CAR with speed controllers				
4	32000 launch pad (Texas Instruments)				2,62,500.00
5	VLSI Pro based engine environment				
6	Software integration modules				
7	MI power quality analyzer				

**CBIT, GANDIPET  
 IN WARD  
 SECURITY**  
 SI.No...417.....Time...10:59  
 Vehicle No...T.N.30.B1.93810  
 Date...19/06/2021.....  
 Security Sign.....*[Signature]*

**C.B.I.T HYDERABAD**  
 "Checked Material Received  
 in good Condition Entered  
 in Stock Register E E E  
 Page No. 1.....Bill May be passed for  
 Payment Rs. 6,63,750/-

*M. Suresh*  
 19/6/2021


*[Signature]*  
**HEAD**  
 Dept. of EEE, CBIT (A)  
 Gandipet, Hyderabad - 75

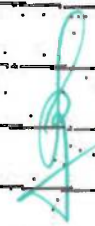


**Principal**  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500 675

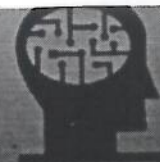
# STOCK REGISTER

NAME: Solar PV Wind Hybrid Training System


Date	Received from or Issue to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			₹				
28/06/21	Ecosense Sustainable Solutions (P) Ltd	53 dt					
	F-34/8, Okhla Industrial Estate, Phase - 2 New Delhi	15/2021 03		Rs. 96,000/-			
	CBIT/PO NO						
	CBIT/PSD/10/2020-21 dt-15/03/2021						
							
28/06/21		00					
<b>PROFESSOR &amp; HEAD</b> Department of Mechanical Engineering Chaitanya Bharathi Institute of Technology Gandipet, HYDERABAD-500 075, (TS)							

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





## Tax Invoice – Original for Buyer

Principal Chaitanya Bharathi Institute of Technology (A) Gandipet, Hyderabad, T.S. India, PIN: 500075  <b>GSTIN: 36AABTC1906A1ZG</b>		Invoice No.G18112  Dated: 01.04.2021	
Kind Attn.: HOD Mechanical Department / Mr. T.Nagesh, Purchase Department		Your Ref. P.O. No.: CBIT/PSD/102/2020-21	
Description	Price	Qty.	Amount(Rs.)
<b>1. Engine with Computerized Test Bed</b>  Product Code: 1CD_DF_S  (Includes: Engine – 0.62L, 9hp@3000 rpm, CRDi System, Open ECU , CAN Cable, Wiring Harness, Sensors, Control Box, Eddy current Dynamometer, Load Control Box, Panel )  HSN Code: 9023	6,96,550.00	1 Set	6,96,550.00
<b>2. Gas Fuel System</b>  Product Code: A_1CD_SF_GAS  (Includes: LPG Tank, Pressure Regulator, Filter, Pipes, Injector, Flashback Arrestor, Dual Fuel Frame, Gas PT Sensor, Adapter etc. )  HSN Code: 9023	19,856.00	1 Set	19,856.00
		Total Amount	7,16,406.00
		IGST@18%	1,28,953.08
		<b>Grand Total</b>	<b>8,45,359.08</b>
<b>GSTIN: 03ALYPK6128Q1ZA</b> <b>PAN:ALYPK6128Q</b>			
Current A/C No. 023605500034 ICICI Bank, Sutheri Road, Hoshiarpur IFSC Code: ICIC0000236		FOR MEDHAAVI CENTER FOR AUTOMOTIVE RESEARCH   (Authorized Signatory)	

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

Medhaavi Center for Automotive Research (P)  
 Last Street Bansi Nagar, Opp.  
 Medhaavi Railway Station, Hoshiarpur. (Pb.) 146 001  
 Ph. :- 01882-245970, 98887-13285

DC & TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Alliance Pro IT Private Limited(Telangana)</b> Plot No.50, Searvi Classic Building 2nd,3rd & 4th Floors, Jayabheri Enclave, Gachibowli, Hyderabad Rangareddy Dist.TS.500032 GSTIN/UIN: 36AAMCA1924A1Z4 State Name : Telangana, Code : 36 CIN: U72200TG2913PTC091314 E-Mail : Sambaiah.d@alliancepro.co.in		Invoice No <b>APIT/2021/0824</b>	Dated <b>24-Sep-2020</b>
Consignee <b>Chaitanya Bharathi Institute of Technology</b> Chaithanya Bharathi P.O,CBIT Campus, Gandipet,Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,Hyderabad-500075. GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36		Delivery Note Supplier's Ref. <b>APIT/2021/0824</b>	Mode/Terms of Payment <b>100%Against Delivery</b> Other Reference(s)
Buyer (if other than consignee) <b>Chaitanya Bharathi Institute of Technology</b> Chaithanya Bharathi P.O,CBIT Campus, Gandipet,Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,Hyderabad-500075. GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36		Buyer's Order No <b>CBIT/PSD/SPDP/14/2020-21</b>	Dated <b>14-Aug-2020</b>
		Dispatch Document No Despatched through <b>HAND</b>	Delivery Note Date Destination <b>GANDIPET</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP THIN CLIENT</b> T530 GX-215JJ, 1.45 Ghz Dual-Core 32GB, 4GB, 2DPVGA No 3 Year Onsite W 10 IoT 18. LED	8471	8.00 no's	29,265.00	no's	2,34,120.00
	CGST				9 %	21,070.80
	SGST				9 %	21,070.80
	Round Off					0.40
	<b>Total</b>		<b>8.00 no's</b>			<b>₹ 2,76,262.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Seventy Six Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,34,120.00	9%	21,070.80	9%	21,070.80	42,141.60
<b>Total</b>	<b>2,34,120.00</b>		<b>21,070.80</b>		<b>21,070.80</b>	<b>42,141.60</b>

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Forty One and Sixty paise Only**

Company's PAN : **AAMCA1924A**

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

for Alliance Pro IT Private Limited(Telangana)



*Received*  
*RB*  
*28/9/2020*  
*A.S.V. Subhakar*  
*9441421025*

*[Handwritten Signature]*

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

DC & TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Alliance Pro IT Private Limited(Telangana)**

Plot No.50,SeamW Classic Building  
2nd,3rd & 4th Floors,Jayabheri  
Enclave,Gachibowli,Hyderabad  
Rangareddy Dist.TS.500032  
GSTIN/UIN: 36AAMCA1924A1Z4  
State Name : Telangana, Code : 36  
CIN: U72200TG2013PTC091314  
Contact : 040-66393939,919100275985  
E-Mail : Sambaiah.d@alliancepro.co.in

Consignee  
**Chaitanya Bharathi Institute of Technology**  
Chaitanya Bharathi P.O,CBIT Campus, Gandipet,  
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,  
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG  
PAN/T No  
State Name : Telangana, Code : 36  
Buyer (if other than consignee)

**Chaitanya Bharathi Institute of Technology**  
Chaitanya Bharathi P.O,CBIT Campus, Gandipet,  
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,  
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG  
PAN/T No  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No.  
**APIT/2021/0760**  
Delivery Note

Supplier's Ref.  
**APIT/SO/S01/20/0370**

Buyer's Order No  
**CBIT/PSD/SPDP/ 14 /2020-21**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**16-Sep-2020**  
Mode/Terms of Payment  
**100% on Delivery**  
Other Reference(s)

Dated  
**14-Aug-2020**  
Delivery Note Date

Destination  
**Hyderabad**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Proliant BL 460 Gen8 Server (2d core Intel Xeon E5-2640 V2 processor 2.0 Ghz Speed , 32 GB RAM 2SFF Hot Plug 1.2 TB *2 SAS Drive SLNo. for server-CN744108J9 SLNo.1.2 TB Hard Disks 2C5935H04F & 2C5935H04W	8471	1.00 no's	2,30,982.00	no's	2,30,982.00
					CGST 9 %	20,788.38
					SGST 9 %	20,788.38

continued ...

Computer Generated Invoice signature not required

*V. Sambaiah*  
*(6/9/2020)*  
*9030102831*



**Principal**

**Chaitanya Bharathi Institute of Technology**

**(Autonomous)**

**Gandipet, Hyderabad-500 075.**



**Alliance Pro IT Private Limited(Telangana)**

Plot No.50,Searvi Classic Building  
2nd,3rd & 4th Floors,Jayabheri  
Enclave,Gachibowli,Hyderabad  
Rangareddy Dist.TS.500032  
GSTIN/UIN: 36AAMCA1924A1Z4  
State Name : Telangana, Code : 36  
CIN: U72200TG2013PTC091314  
Contact : 040-66393939,919100275965  
E-Mail : Sambalah.d@alliancepro.co.in

Consignee  
**Chaitanya Bharathi Institute of Technology**  
Chaithanya Bharathi P.O,CBIT Campus, Gandipet,  
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,  
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG  
PAN/IT No  
State Name : Telangana, Code : 36

Buyer (if other than consignee)

**Chaitanya Bharathi Institute of Technology**  
Chaithanya Bharathi P.O,CBIT Campus, Gandipet,  
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,  
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG  
PAN/IT No  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No. APIT/2021/0760  
Dated 16-Sep-2020  
Delivery Note Mode/Terms of Payment  
100% on Delivery  
Supplier's Ref. APIT/SO/S01/20/0370  
Other Reference(s)  
Buyer's Order No. CBIT/PSD/SPDP/14/2020-21  
Dated 14-Aug-2020  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Hyderabad  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.24
Total			1.00 no's			₹ 2,72,559.00

Amount Chargeable (in words)

**INR Two Lakh Seventy Two Thousand Five Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,30,982.00	9%	20,788.38	9%	20,788.38	41,576.76
Total			20,788.38		20,788.38	41,576.76

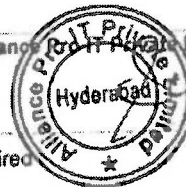
Tax Amount (in words) : **INR Forty One Thousand Five Hundred Seventy Six and Seventy Six paise Only**

Company's PAN : AAMCA1924A

**Declaration**

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

for Alliance Pro IT Private Limited(Telangana)



Authorised Signatory

Computer Generated Invoice signature not required

**Principal**

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



# 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,



Yours sincerely,

*[Handwritten Signature]*  
23/03/22

REGISTRAR  
REGISTRAR

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

Copy to: Prof. Praveen Kumar Somasundaram <praveen@nic.in>  
Copy to: Dr.Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.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); *[Handwritten Signature]*

*[Handwritten Signature]*  
Principal

EXALTING EDUCATION, ERITOMISING EXCELLENCE

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

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	e-Way Bill No.	Dated
SGTCR/20-21/003	141311799312	11-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
	NO:TU/VRG-CDE(1108)/2019	
Buyer's Order No.	Dated	
PO:KLEF-PROJECT/PO-03/FEB/2020-21	22-Feb-2021	
Despatch Document No.	Delivery Note Date	
79		
Despatched through	Destination	
Terms of Delivery		
CRG/2019/005985		

Buyer  
**KONERU LAKSHMAIAH EDUCATION FOUNDATION,R&D DEPT**  
 GREEN FIELD, VADDESWARAM, GUNTUR  
 GSTIN/UIN : 37AAATK5706H1ZN  
 State Name : Andhra Pradesh, Code : 37

1M5/8314832/11/3/2021

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE (I9-10850K) 3.6 806F94A702289	8473	1 NOS	34,703.38	NOS		34,703.38
2	GIGABYTE MBD (GA-Z490-UD AC) SN204860080017	8473	1 NOS	14,194.91	NOS		14,194.91
3	32 GB DDR4 RAM GSKILL 3200MHZ	8473	4 NOS	11,016.94	NOS		44,067.76
4	2TB SATA HDD FOR DESKTOP ZFL32BJG ZFL33JVA	84717020	2 NOS	4,406.77	NOS		8,813.54
5	1TB SATA HDD FOR DESKTOP Blue NVME M.2 210246446211	84717020	1 NOS	7,966.10	NOS		7,966.10
6	5GB GRAPHIC CARD NVIDIA QUADPRO P2200 PG420HC132299000E1	8473	1 NOS	24,788.14	NOS		24,788.14
7	CABINET SERVER COOLER MASTER K501L RGB	8473	1 NOS	3,262.71	NOS		3,262.71
8	SMPS COOLER MASTER MWE 850 GOLD V2	8504	1 NOS	8,347.46	NOS		8,347.46
9	FAN COOLER MASTER MASTERLIQUID ML240L V2 RGB MLWD24MA18PCR21204706421	8473	1 NOS	6,271.18	NOS		6,271.18
10	LED MONITOR ACER 32" MONITOR MMTG3SI0010530063B3900	8528	1 NOS	12,288.14	NOS		12,288.14
11	KEYBOARD & MOUSE Dell	84	1 NOS	720.34	NOS		720.34
12	SERVICE @ 5% Extra 2 Yrs Warranty (Replacement & Repair) Fro Each Server	998713					10,000.00
							1,75,423.66
							8,771.21
							0.13
			Total	15 NOS			₹ 1,84,195.00

AR/168/11/3/2021

IGST ROUND OFF



12/3/21

Received  
 11/3/21

Amount Chargeable (in words) **INR One Lakh Eighty Four Thousand One Hundred Ninety Five Only** E. & O.E

Company's PAN : ADBFS0148K

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

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 112105500809  
 Branch & IFS Code: MG Road Secunderabad & ICIC0001121

Customer's Seal and Signature

12/3/21

Principal



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice  
 Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500 075.