

TAX INVOICE

Bill To

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
 Utukuru (P), C.K. Dinne (V & M),
 Kadapa Dist. A.P. 516003

Invoice No.

GLP/2013/14/24 HYD

Dated

17 Mar 2014

Purchase Order No.

AMTS/ICE PO/2014

Purchase Order Date

07 Mar 2014

Delivery Note

N/A

Mode Terms of Payment

100% Advance

Shipped Date

Buyers TIN

N/A

Price Basis

Remarks

Purchase Order

Shipped To

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
 Utukuru (P), C.K. Dinne (V & M),
 Kadapa Dist. A.P. 516003

#	Description	Quantity	Rate	Amount
1	XILINX VIVADO SYSTEM Edition (Software) - 25 users	1	125000	125,000.00

Sub total

125,000.00

VAT @ 5%

6,250.00

Total Amount INR 131,250.00

Amount in words

INR One Lakh Thirty One Thousand Two Hundred Fifty Only

Remittance Details

Beneficiary:

M/s CoreEL Technologies (India) Pvt Ltd

Bank Account No:

072-821085-001

Name of Bank & Address:

The Hong Kong and Shanghai Banking Corporation Limited
 No 7, M G Road
 Level IV, Bangalore - 560 001
 Karnataka

NEFT/IFSC Code of Bank:

HSBC0560002

MICR Code of Bank

560039002

Contact telephone/Mobile No.

080-41970400

E-mail ID, if any:

accounts@coreel.com

For CoreEL Technologies (I) Pvt. Ltd.

VAT TIN : 28350125636

Service Tax: AABCC1915EST002

PAN No : AABCC1915E

A. K. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

Authorised Signatory

INVOICE / TAX INVOICE / RETAIL INVOICE

Capricot Technologies Pvt. Ltd.



Billed From :

#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka
Tel No : 080-40359359

Shipped From :

#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka

PAN : AAACKB290K
ST : AAACKB290KST001
TIN : 29670340909
CST : 29670340909
CIN : U72200KA1995PTC0118704

Invoice #: KASL1516 / 1004238

Date : 22/12/2015

Terms of Payment : 50% advance
and 50% after delivery

Bill To :

Annamacharya Institute of Technology &
Sciences.

Undara(V), C.K. Dinne
(V&M), Kadapa Dist.
A.P-516003

For Payment:

Bank : The Shamrao Vithal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVCB0000061
A/C No. : 106119940000181

Contact Person Details:

Dr. T. Laksh Kumar
Phone :

Despatch Through :

Customer Ref # :

Ship To :

Annamacharya Institute of Technology
and Sciences.

Undara(V), C.K. Dinne
(V&M), Kadapa Dist.
A.P-516003

No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs)
1	ML MATLAB 8.5 Part No. : ML	40	8,195.70	327,828
2	OP Optimization Toolbox 7.2 Part No. : OP	25	4,492.25	112,306
3	GD Global Optimization Toolbox 3.3.1 Part No. : GD	20	4,492.25	89,845
4	NN Neural Network Toolbox 8.3 Part No. : NN	20	4,492.25	89,845
5	FL Fuzzy Logic Toolbox 2.2.21 Part No. : FL	20	4,492.25	89,845
6	CT Control System Toolbox 9.9 Part No. : CT	15	4,492.25	67,383
7	SL Simulink 8.5 Part No. : SL	25	5,615.95	140,398
8	SS Simscape 3.13 Part No. : SS	25	4,492.25	1,12,306
9	PS SimPowerSystems 5.8 Part No. : PS	15	11,230.20	168,453
10	CH Communications System Toolbox 6.0 Part No. : CH	5	6,799.15	33,995
11	BI Bioinformatics Toolbox 4.5.1 Part No. : BI	5	9,349.15	46,745
12	SG Signal Processing Toolbox 7.0 Part No. : SG	5	6,799.15	33,995
13	IP Image Processing Toolbox 9.2 Part No. : IP	5	6,799.15	33,995
14	IA Image Acquisition Toolbox 4.9 Part No. : IA	5	9,349.15	46,745
15	MS SimMechanics 4.4 Part No. : MS	10	6,799.15	67,991
16	DS DSP System Toolbox 9.0 Part No. : DS DSP	5	6,799.15	33,995
17	ST Statistics and Machine Learning Toolbox 10.0 Part No. : ST	5	9,349.15	46,745
		Sub Total		1,542,42
		EST 5% on		77,121
		Total		1,619,541

Principal
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA DIST 516003 (A.P.) 250

RETAIL INVOICE/ CASH MEMO / BILL

TRIDENT TECHLABS PVT. LTD.

White House, 11th Floor, 17/18-20,
Rani Jhansi Road, New Delhi-110 055
Ph. No. 01-11-23629285, 23629286, Fax 01-11-23629287
Regd. Office - A-19, Saranwati Garden,
New Delhi - 110015
CIN NO. U74899DL2000PTC105611
E-Mail: accounts@tridenttechlabs.com
Buyer

Annamacharya Inst. of Tech. & Science

Kadapa Dist.
Kadapa Pradesh-515003

Invoice No.

127/2014-15

Delivery Note

Supplier's Ref

Buyer's Order No

ATS/ECE/DAR/PO-1/2014

Dispatch Document No

Despatched through

Terms of Delivery

Dated

31-Oct-2014

Mode/Terms of Payment

Other Reference(s)

Dated

5-Sep-2014

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Mentor Software (Annamacharya)	3 Nos.	1,76,666.67	Nos	5,30,000.00
	1 Mentor Graphic's (HEP 1) 01 Set of (30 Users)				
	2 Mentor Graphic's (HEP 2) 01 Set of (30 Users)				
	3 Multifism V 13 01 Set of (5 Users)				
	CST 5%			5 %	26,500.00
	Total	3 Nos.			₹ 5,56,500.00

Amount Chargeable (in words)

Rupees Five Lakh Fifty Six Thousand Five Hundred Only

Company's VAT TIN : 07540231423

Company's CST No. : 07540231423

Company's Service Tax No. : AABCT15130

Company's PAN : AABCT15130

Declaration

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

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

for TRIDENT TECHLABS PVT. LTD.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

RETAIL INVOICE/ CASH MEMO / BILL

TRIDENT TECHLABS PVT. LTD.

White House, 11th Floor, 171B-20,
Rani Jhansi Road, New Delhi-110 055
Ph. No. 01 11 23620285, 23620286, Fax 01 11 23620287
Regd. Office - A-19, Saraswati Garden,
New Delhi - 110015
C/o NO. U74699DL2000PTC105611
E-Mail: accounts@tridenttechlabs.com
Buyer

Annamacharya Inst. of Tech. & Science

T. K. Dinne (P), C.K. Dinne (V&M),
Kadapa Dist.
Andhra Pradesh-515003

Invoice No

127/2014-15

Delivery Note

Supplier's Ref

Buyer's Order No

ATIS/ECCE/BAR/PO-1/2014

Dispatch Document No

Despatched through

Terms of Delivery

Dated

31-Oct-2014

Mode/Terms of Payment

Other Reference(s)

Dated

5-Sep-2014

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Mentor Software (Annamacharya) 1 Mentor Graphic's (HEP 1) 01 Set of (30 Users) 2 Mentor Graphic's (HEP 2) 01 Set of (30 Users) 3 Multisim V 13 01 Set of (.5 Users)	3 Nos.	1,76,666.67	Nos.	5,30,000.00
	CST 5%			5 %	26,500.00
	Total	3 Nos.			₹ 5,56,500.00

Amount Chargeable (in words)

Rupees Five Lakh Fifty Six Thousand Five Hundred Only

Company's VAT TIN : **07540231423**

Company's CST No. : **07540231423**

Company's Service Tax No. : **AABCT1513DS1002**

Company's PAN : **AABCT1513D**

Declaration

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

Handwritten Signature
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 515 003. (A.P.)

for TRIDENT TECHLABS PVT. LTD.

Handwritten Signature
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

Board No: 491 40 2422 8229
Email: sales@techfluent.in
GST: 36AAGCT1031P1Z6
CIN: U74999TG2017PTC114253
GST INVOICE
Invoice No : 2018-19/28
Dated : 09-01-2019
Invoice To:
Annamacharya Institute of Technology and Sciences
**Uthara(P), C.K. Dinesh
(V&M), Kadapa Dist.
A.P-516003**
PO No : -
Dated : 22/12/2018
Ship To:
Annamacharya Institute of Technology and Sciences
**Uthara(P), C.K. Dinesh
(V&M), Kadapa Dist.
A.P-516003**
Ord Attn: Mr.
Mobile No:
Tel:
E-Mail:
Customer GST No:
**Payment Terms: 50% Advance Remaining 50% After
Installation
Payment Mode: By DD/NEFT/RTGS & AT PAR Payable
Cheques Only**
Customer PAN No:
**Remit Payment To: Account No: 918020022002497, Account Type: Current, IFSC Code: UTIB0002115
Bank Name: Axis Bank Ltd, Door No: 11-9-45/1, Kothapet X Roads, Kothapet, Hyderabad - 500 060**

SL No	HSN/SAC Code	Description of the Material	Qty	Unit Rs Price	Total Rs Price
1	85238020	Multisim Analog and Mixed Software 60 User Node Lock Goods received in good condition and entries are made in page No. <u>5</u> of stock ledger Vol. <u>1</u> Dept. <u>ECF</u> Lab <u>Power Systems Lab</u> Bill may be passed for payment of <u>Rs 5,60,500/-</u> (in words <u>Five Lakhs Sixty Thousand and five hundred rupees only</u>)  UG of Lab  PRINCIPAL ANNAMACHARYA INSTITUTE OF TECHNOLOGY C.K. DINESH (V&M) KADAPA 516 003 (P)	1.00	475,000.00	475,000.00
				Basic Total	475,000.00
				Add: 18% GST @18%	85,500.00
				GRAND TOTAL (Rounded)	560,500.00
In Words Rs. : Five Lakhs Sixty Thousand Five Hundred Rupees Only.					

Goods & Service Tax Certificate: We hereby certify that the Registration Certificate under the Indian GST Act is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales.

For TechFLUENT Solutions Pvt Ltd.
K. Rajesh


- 1) Disputes restricted to jurisdiction of twin cities of Hyderabad and Secunderabad
- 2) Overdue Payments will attract 24% Interest
- 3) Goods once sold cannot be taken back or exchanged



CAD/CAM Software Engineered in UK



Ref: K02C/AITS/12-13/03/099

Date: 15th March 2013

To

The Principal

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES,

Behind RTO Office, Utukur Post, Chintakomma Dinne(V&M), Kadapa Dist-516003, Andhra Pradesh, India

Sl.No.	Description	Qty.	Special Educational Pricing (INR)
01.	AUTOCAD Software Educational Version 2013	20 Licenses	1,25,000.00
02.	ANSYS WORK BENCH Software Educational Version 2013	20 Licenses	3,75,750.00
03.	CATIA Software Educational Version 2013	20 Licenses	1,75,500.00
		(Plus 5% CST)	33,813.00
		Grand Total	7,10,063.00

For Kriatec Services Private Limited,

Sugandh

Regional Manager

+91 9865650607

sugandh@kriatecglobal.com

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Kriatec Services Private Ltd

S1 (Second Floor) new No.12 (Old No.46), Lake View Street (Erikkarai Street),
Near Water Tank, Adambakkam, Chennai 600 088

Tel: +91 44 22600109, 22601224 email: info@kriatecglobal.com Web: www.kriatecglobal.com
CHENNAI – COIMBATORE – PUNE – BENGALURU – DELHI – MADURAI



M SOFT

H.no: 14-135,Old Mirzalguda, Malkajgiri-500040

Invoice

Date:12-08-2018

Annamacharya Institute of Technology and Sciences

Utukur(p),C.K.Dinne(v&m),

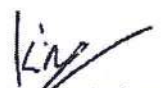
Kadapa dist A.P – 516003

Invoice number: 91	Payment terms: 100% against delivery
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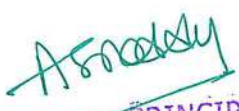
S.NO	PRODUCT DESCRIPTION	QTY	Unit Price	Total Price	Total Price Including Taxes
1	Embarcadero C++	60	2890	1,73,400.00	2,08,470.00
2	JAVA builder Std 2010 AE	60	3000	1,80,000.00	2,12,000.00
3	Rational Rose	60	2500	1,50,000.00	1,62,000.00
4	PI/SQL Developer	60	2500	1,50,000.00	1,62,000.00
5	Data Mining Tools	30	10000	3,00,000.00	3,20,000.00
				Total Price	10,64,470.00

Amount in words: Ten Lakhs SixtyFourThousands And Four Seventy Rupees Only/-

For Msoft


Authorised signatory

9553958702
040-64558702


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

STARCOM

Starcom Information Technology Limited
"Times Square", No.88, M G Road
Bangalore-560001; India
Contact No.: 080-67650000
www.starcominfotech.com
email ID: info@starcominfotech.com

TAX INVOICE

To:		Invoice No.	SC/NISA-S/2015-16/0526	
M/S Annamacharya Institute of Technology and Sciences, kadapa Civil Engineering Department, Kadapa-516003, Andhra Pradesh, Contact Person: Dr.P.Sri Chandana, Head of the Department, Contact No:+91-9491632682		Invoice Date	24.03.2016	
		Reference No.	AITSK/CED/CAAD LAB/PO/2015-16/01	
		Date	23.02.2016	
SI No.	Particulars / Description	Qty	Unit Price (in INR)	Amount (in INR)
1	Supply of 10 Users NISA/CIVIL 50,000 DOF Perpetual Floating Softlock License Latest Version 19 along with 30 Free Perpetual Softlock Floating Student Licenses with 10,000 DOF	1	284360.19	284360.19
Total				284,360.19
CST @ 5.5%				15,639.81
Grand Total				300,000.00
Rupees : Three Lakh Only				
For Starcom Information Technology Limited				
Authorized Signatory				

1. PAN Number: AAACJ1380R
2. TIN Number: 29331113051
3. Service Tax Number: AAACJ1380RSD001
4. Bank Details:

Bank Name : Citi Bank
Account Number - 0710931003
Account Type: Current Account
Bank Address - No.5, Opposite To Trinity Metro Station, M G Road, Bangalore - 560001
IFSC Code - CITI00000004
Branch Code - 000004

5. Terms and Conditions:

- i. Payments should be issued in the name of: "Starcom Information Technology Limited".
- ii. 100% Payment against Delivery


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Starcom Information Technology Limited

Regd Office: Sheriff Centre, 73/1, St. Mark's Road, Bengaluru - 560001
CIN: L67120KA1995PLC078846, Phone: 91 80 2227 8283 / 2227 1797
Email id: info@starcominfotech.com, Website: www.starcominfotech.com

STARCOM/SNJ/CAE/2015101/AITSK-Revised Quotation

Dated: 15th Feb 2016

NISA/CIVIL Software Latest Version 19.0- Educational Version				
ORGANIZATION	Annamacharya Institute of Technology and Sciences, kadapa			
KIND ATTENTION	Head of Civil Engineering Department			
ENQUIRY REFERENCE	Telephonic Discussion with Principal of the College			
ENQUIRY DATE	15 th Feb 2016			
PRODUCT	NISA/CIVIL Software Version 19.0			
PLATFORM	Windows 7/8/XP / VISTA			
SL NO	DESCRIPTION	LICENSE QTY	TOTAL PRICE (INR)	
			FIGURES	TOTAL
1.	Supply of NISA/CIVIL 50,000 D.O.F Floating license latest version 19.0 on Hardware platform: WIN NT Network. Modules Display III/XV (Pre-Post Processor) Statics (Linear, Non Linear, contact & composites) Adv Dynamics (Modal dynamics, linear and non linear by direct integration) NISA/CIVIL Design As Per Latest IS Codes (IS 456-2000, IRC Codes, Steel Code 800-2007, Water Tank Code 3370) [Slab, Flat Slabs, Beam Column, Footings, Combined Footings, Pile Foundations, Retaining Walls, Piers, Well Foundations, Stairs, Corbels, Steel Structures (Trusses, Portal Frames and Any Type Of 3d Space Frame) Water Tanks, Shells] With Output In The Form of Reports And AutoCAD Drawings.	10 Users Soft lock perpetual floating license with 50,000 DOF	Rs. 300,000.00	Rs. 300,000.00
		Total Amount		Rs. 300,000.00
Code of Practice		Indian, American, British		

Note:

We agree to supply 30 free permanent student licenses with 10,000DOF along with the purchase of 10 Users license as mentioned above.

Correspondence Address:
#88, Time Square, MG Road, Bengaluru - 560001
Tel: 91 80 6765 0000

Agreed
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

INVOICE / TAX INVOICE / RETAIL INVOICE

Capricot Technologies Pvt. Ltd.



Billed From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka

Shipped From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka

Tel No : 080-40359359

PAN : AAACKS290K
ST : AAACKS290KST001
TIN : 29670348989
CST : 29670348989
CIN : U72200KA1995PTC018704

Invoice #: KASL1516 / 1004240
Date : 22/12/2015
Terms of Payment : 50% advance
and 50% after delivery

Bill To :
**Annamacharya Institue of Technology and
Sciences..**
Kadapa, YSR (Dist)
Kadapa, YSR (Dist) Utukur (P), Chinthakomma
Dinne (V & M)
Andhra Pradesh-516003
INDIA

For Payment:
Bank : The Shamrao Vithal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVCB00000061
A/C No. : 106119940000181

Contact Person Detail :
Dr. Padma Lalitha Mareddy
Phone : 9848998643
Despatch Through :
Customer Ref # :

Ship To :
**Annamacharya Institue of Technology
and Sciences..**
Kadapa, YSR (Dist)
Kadapa, YSR (Dist) Utukur (P), Chinthakomma
Dinne (V & M)
Andhra Pradesh-516003
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
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3	GD Global Optimization Toolbox 3.3.1 Part No. : GD	5	4,492.25	22,461.25
4	NN Neural Network Toolbox 8.3 Part No. : NN	5	4,492.25	22,461.25
5	FL Fuzzy Logic Toolbox 2.2.21 Part No. : FL	5	4,492.25	22,461.25
6	CT Control System Toolbox 9.9 Part No. : CT	5	4,492.25	22,461.25
7	SL Simulink 8.5 Part No. : SL	5	5,615.95	28,079.75
8	SS Simscape 3.13 Part No. : SS	5	4,492.25	22,461.25
9	PS SimPowerSystems 5.8 Part No. : PS	5	11,230.20	56,151.00
10	CM Communications System Toolbox 6.0 Part No. : CM	5	6,799.15	33,995.75
11	SG Signal Processing Toolbox 7.0 Part No. : SG	5	6,799.15	33,995.75
12	IP Image Processing Toolbox 9.2 Part No. : IP	5	6,799.15	33,995.75
13	SM Symbolic Math Toolbox 6.2 Part No. : SM	5	9,349.15	46,745.75
14	DS DSP System Toolbox 9.0 Part No. : DS DSP	5	6,799.15	33,995.75
Sub Total		75		483,684.00
Round Off				0.38
CST 5.5 % on				483,684.00
Amount				26,602.62
				510,287.00

Invoice Amount (In Words) : Five Lakhs Ten Thousand and Two Hundred Eighty-Seven Only

AUTODESK

Printed By SAP Business One

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M)
KADAPA - 516 003. (A.P.)

Gold
Partner