



ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

Ph: +914029708384, 9347411942

Website: www.acds.co.in Email : army_c@rediffmail.com

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

IT Facilities & Computer Availability

Sl. No.	Name of the Infrastructure	Number Available
1	Thin client	20
2	Server	01
3	Laptop	04
4	Desktop	66
5	Lenovo Tablet	03
6	Firewall	01
7	Antivirus	30
8	Printers	37
9	Scanners	06
10	Reprographic Machine	04
11	Projectors	30
12	Smart boards	04
13	Hospital Management Software	01




Principal

Principal
Army College Of Dental Sciences

**Scanned Copy of IT & Computer
Facilities**

TAX INVOICE

(Duplicate)

Kamal Computers
 #1-13, 1st Floor, Beside Bank of India
 Brindavan Nagar,
 Malkajgiri - Medchal Dist,
 Hyderabad - 500047
 Telangana
 40895749 / 9246890870
 GSTN 36ALNPA3919N1ZR
 E-mail : apkamalcomputers@gmail.com
 Buyer

Army College of Dental Sciences
 ACDS Nagar, Chennapur CRPF Road
 Jai Jawahar Nagar
 Secunderabad - 500087
 Telangana, India

Invoice No.
KC-467/20-21
 Supplier's Ref.
467/20-21
 Buyer's Order No.
ACDS/402/SUP/2020-21

Dated
31-Mar-2021
 Other Reference(s)
 Dated
27-Mar-2021

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
DELL Server Power Edge R440 HSN Code: 84733020 SILVER 4215R x 2, 16 x 2 32GB, 1.2TB 10K, H730 RPS 550W, S Tag. CLKBM83	1 Nos	1 Nos	3,44,067.80	Nos		3,44,067.80
DELL 18.5" LED MONITOR HSN Code: 85285200 S TAG . 9F4MC13	1 Nos	1 Nos				
						3,44,067.80
				9 %		30,966.10
				9 %		30,966.10
Total	2 Nos	2 Nos				4,06,000.00

CA/122/OE dt 31/03/2021

 Central Store Officer
 ACDS, Secunderabad

Amount Chargeable (in words)
Rs. Four Lakh Six Thousand Only

4,06,000.00
 E. & O. E.

Local Sales Tax No. : GST No. 36ALNPA3919N1ZR
 Declaration

Warranty on all the equipments is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. Manufacturers polices for warranty repairs / Replacement only if parts are in good physical condition. Product with Broken/ Burn, Pin bends, Pen/Pencil marks, Cracks, Missing / Tempered Components and Tempered warranty, stickers will be rejected and considered warranty void. The customers understand, Accept and Agree that warranties, in a respect of equipments supplied here

Received

for Kamal Computers

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500087

CSS

4002/392

In lieu of IAFZ-2096

RECEIPT, ISSUE AND EXPENSE VOUCHER

IV No: CIV/QD Main/FY 20-21/ACDS/1/Q1

Dated: 21 Mar 2021

Unit: HQ TASA (Q)

Station: Secunderabad



The article enumerated below has/ have been purchased for ACDS, Secunderabad out of QD Fund of HQ TASA for the FY 2020-21 from e-procurement/GeM/Local purchase from M/s Sambhav Enterprises & Rathod Trading (Dealer Name) vide Bill No. GEM-12081758 & GEM-12370586 dated 13 Mar 2021 and 20 Mar 2021.

S. No	Nomenclature	A/U	Qty	Total Amount	Remarks
1.	NComputing Desktop Thin Client computers 2 GB RAM	Nos	20	3,24,920	
2.	BPE 1.0 KVA online UPS	Nos	1	18,000	
TOTAL				3,42,920	
(Total Rupees three lakh forty two thousand nine hundred twenty only)					

(Items TWO only)

"Certified that the a/m item has been purchased from above mentioned shop and taken on ledger charge"

ISSUED BYRECEIVED BY

[Signature]
 Capt Col
 QMG
 HQ Telangana &
 Andhra Sub Area

Distr

1. ACDS, Secunderabad
2. HQ TASA (Q)

[Signature]
 PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.



CSS 4003/392

In lieu of IAFZ-2096

RECEIPT, ISSUE AND EXPENSE VOUCHER

IV No: CIV/QD Main/FY 20-21/ACDS/2A/Q1

Dated: 25 Mar 2021

Unit: HQ TASA (Q)

Station: Secunderabad



The article enumerated below has/ have been purchased for ACDS, Secunderabad Centre out of QD Fund of HQ TASA for the FY 2020-21 from e-procurement/GeM/Local purchase from under mentioned dealer (Dealer Name) vide their Bill No. mentioned against each.

S. No	Nomenclature	A/U	Qty	Total Amount	Dealer Name
1.	Microsoft Windows Server 2019 HSN Code : 8523 Part Number P73-07788	Nos	01	73,750	M/s Susheela Technologies vide Bill No ST-232/20-21 dt 17 Mar 2021
TOTAL				73,750	
(Total Rupees seventy three thousand seven hundred fifty only)					

(Items ONE only)

"Certified that the a/m item has been purchased from above mentioned shop and taken on ledger charge"

ISSUED BY

RECEIVED BY

Col/Col
Telangana &
Andhra Sub Area

Distr

- ACDS, Secunderabad
- HQ TASA (Q)

ACDS, SECUNDERABAD	
Dkt No & Date	23/9/2021
Principal	<i>[Signature]</i>
Registrar	<i>[Signature]</i>
HoD	
OS	<i>[Signature]</i>
Sec	CSS

Sir
will take on Ledger charge
& return copy duly Recd.
A



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

INVOICE

Desktop & Laptop

SAI TOTAL ITES SOLUTIONS Satyanayana Colony, Road No 10, Nagaram, Medhal-Malkajgiri State: Telanganana, Code-36 GSTIN: 36BLKPP4649A1Z0 E-mail : rajkumar.pokkula@gmail.com	Invoice No.	Dated
	46	25-Mar-2022
	Delivery Note	Mode/Terms of Payment
Consignee Army College of Dental Sciences Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	Supplier's Ref.	100% Advance Payment Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (If other than consignee) Army College of Dental Sciences Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	By Road	Secunderabad
	Terms of Delivery	Delivery After 6 Days on Receipt of P.O.

Description of Goods	Quantity	Rate	per	Amount
Desktop Dell 3090-Desktop Intel Core I3 10105 3.7GHZ CPU 4GB DDR4 RAM/1TB HDD/no Odd 19.5"LED/TOWER/ Kbd+Mouse WIN 10 PRO Preloaded/3 Yrs Wly	1 No's	58,900.00	No's	58,900.00
Laptop HP 15S-DU3517TU LAPTOP-Silver Core I5 1135G7 / 8GB Ram /512GB SSD/ Windows 11 Home+ MS Office 2019(11&S)/ 15.6" FULL HD/ BAG/1YR WTY/	1 No's	60,980.00	No's	60,980.00
Total	2 No's			1,19,880.00

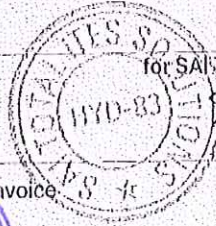
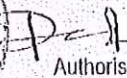
Received
[Signature]
25/03/22

25/03/22 dt 31/03/22

[Signature]
 OFFICE
 CONTROL
 AGENT

Amount Chargeable (in words) E. & O. E.
 ₹ One Lakh Nineteen Thousand Eight Hundred Eighty Only
 Certified that the Particulars given above are true And correct amount of Tax Subject to Reverse

- TERMS & CONDITIONS:**
- 1) Goods once sold will not be taken back or exchanged.
 - 2) As per Site requirement if any additional Material procurement that will be charged extra
 - 3) Warranty on all the parts or equipments shall be directly provided by manufacturers only
 - 4) GST Inclusive

Customer's Seal & Signature

 for SAI TOTAL ITES SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087

INVOICE

Firewall & AntiVirus Server

SAI TOTAL ITES SOLUTIONS
 Satyanarayana Colony, Road No 10,
 Nagar: Medhal-Malkajgiri
 State: Telanganana, Code-36
 GSTIN: 36BLKPP4649A1Z0
 E-mail : rajkumar.pokkula@gmail.com

Invoice No.	STIS/INV/034	Dated	18-Dec-2021
Delivery Note		Mode/Terms of Payment	75% Advance Payment
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	Army College, Secunderabad
Terms of Delivery	10 Days to Delivery after receive P.O		

Consignee
Army College of Dental Sciences
 Gabbilalpet Main Rd,
 Rajiv Swagruha ABHIMAAN Project,
 Secunderabad, Telangana 500083

Buyer (if other than consignee)
Army College of Dental Sciences
 Gabbilalpet Main Rd,
 Rajiv Swagruha ABHIMAAN Project,
 Secunderabad, Telangana 500083

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Firewall FG-60F, 10* GE RJ45 PORTS (Including 7 * Internal Ports, 2 * WAN Ports, 1*DMZ Port)	1 No's	31,500.00	No's	31,500.00
Firewall Licence FC-10-0060F-950-02-12, (FOR 1 YEAR) Unified Threat Protection(UTP) (IPS, Advanced Malware Protection, Application Control, Web Filtering, Antispam Service and 24*7 FortiCare)	1 No's	21,000.00	No's	21,000.00
Server Antivirus Quick Heal Server Edition	1 No's	1,250.00	No's	1,250.00
Installation Charges(SAC 998733) Firewall Installation and Configuration	1 No's	5,000.00	No's	5,000.00
				58,750.00
		9 %		5,287.50
		9 %		5,287.50
Total	4 No's			69,325.00

C.R.V/STIS/OE dt 15/02/22

[Signature]

Amount Chargeable (in words) **₹ Sixty Nine Thousand Three Hundred Twenty Five Only** E. & O. E.

Certified that the Particulars given above are true And correct amount of Tax Subject to Reverse

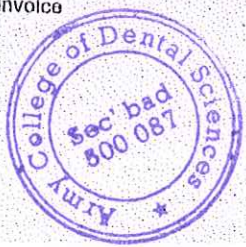
TERMS & CONDITIONS:

- 1) Goods once sold will not be taken back or exchanged.
- 2) As per Site requirement If any additional Material procurement that will be charged extra
- 3) Warranty on all the parts or equipments shall be directly provided by manufacturers only
- 4) Freight charges will be charged extra

Customer's Seal & Signature

for SAI TOTAL ITES SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables
GSTIN-36AGMPV7311F2Z4

INVOICE

Army College of Dental Sciences Secunderabad, Telangana 500083			Invoice No	:	AOE/203/21-22
Ref No - :			Date	:	12-07-2021
S/No	Denomination of items	A/U	Qty	Rate	Amount
1.	Quick heal antivirus 10 user pack, 1 year	Nos	2	5600.00	11200.00
2.	keyboard	Nos	3	500.00	1500.00
3.	Mouse	Nos	3	250.00	750.00
4.	External dvd drive	Nos	1	1800.00	1800.00
5.	Crimping tool	Nos	1	250.00	250.00
6.	Rj45 (100 nos)	pkt	1	350.00	350.00
				G/Total	15850.00
(Total-fifteen thousand eight hundred fifty only)					

Terms & Condition :-
Delivery : Within 30 Days.
Payment : Within 45 Day
Taxes : NIL (Composition Dealer)
Bank Details: Indian overseas bank
AC No: 173202000020428
IFSC code: IOBA0001732

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500087

Address: H.NO. 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO Yapral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile NO: +91 9172011120

AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables

GSTIN-36AGMPV7311F2Z4

INVOICE

Army College of Dental Sciences Secunderabad, Telangana 500083			Invoice No	:	AOE/202/21-22
Ref No - :			Date	:	9/7/2021
S/No	Denomination of items	A/U	Qty	Rate	Amount
1.	Quick heal antivirus	Nos	10	610.00	6100.00
				G/Total	6100.00
(Total Six thousand one hundred only)					

Terms & Condition :-

Delivery : Within 30 Days.

Payment : Within 45 Day

Taxes : NIL (Composition Dealer)

Bank Details: Indian overseas bank

AC No: 173202000020428

IFSC code: IOBA0001732

CSS

C. Venkatesh
(Venkatesh)



PRINCIPAL

Army College of Dental Sciences
Secunderabad-500 087.

Address: H.NO. 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO Yapral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile NO: +91 9177011120

TAX INVOICE

(Original)

Kamal Computers
 #1-13, 1st Floor, Beside Bank of India
 Brindavan Nagar,
 Ma'kajgiri - Medchal Dist,
 Sec'bad - 500047
 Telangana
 Ph. 9440895749 / 9246890870
 GSTN 36ALNPA3919N1ZR
 E-mail : apkamalcomputers@gmail.com

Invoice No. **KC-456/20-21**
 Supplier's Ref. **456/20-21**
 Buyer's Order No. **ACDS/402/SUP/87/2020-21**

Dated **24-Mar-2021**
 Other Reference(s)
 Dated **20-Mar-2021**

Buyer
Army College of Dental Sciences
 ACDS Nagar, Chennapur CRPF Road
 Jai Jawahar Nagar
 Secunderabad - 500087
 Telangana, India

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Dell Vostro 3681 Desktop HSN Code: 8471 INTEL I5 10TH GEN/4gb/1tb/SATA HARD DISK 19 inch LED Monitor/Windows 10 Home/MS Office Wired Keyboard and Mouse/ No ODD Serial Numbers Is Back Side of This Bill	6 Nos	6 Nos	42,000.00	Nos		2,52,000.00
HP Laserjet M1005 MFP Printer HSN Code: 8442	4 Nos	4 Nos	16,600.00	Nos		66,400.00
Microtek 650+ UPS HSN Code: 8504	8 Nos	8 Nos	1,900.00	Nos		15,200.00
						3,33,600.00
				9 %		30,024.00
				9 %		30,024.00
						3,93,648.00
						SGST @ 9%
						CGST @ 9%
						18 Nos
						18 Nos
						3,93,648.00

Handwritten stamp: **REC'D / 03/07/21**
 Signature: *[Signature]*
 Date: **03/07/21**

Amount Chargeable (in words) **Rs. Three Lakh Ninety Three Thousand Six Hundred Forty Eight Only** E. & O. F.

Local Sales Tax No. : GST No. 36ALNPA3919N1ZR
 Declaration

Warranty on all the equipments is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. Manufacturers polices for warranty repairs / Replacement only if parts are in good physical condition. Product with Broken/ Burn, Pin bends, Pen/Pencil marks, Cracks, Missing / Tempered Components and Tempered warranty, stickers will be rejected and considered warranty void. The customers understand, Accept and Agree that warranties, in a respect of equipments supplied here

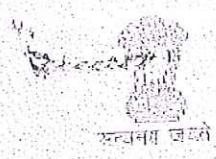
Handwritten signature: *Checked by Anand Reddy 24/3/2021*
 Stamp: **DR. ANAND REDDY P**

for Kamal Computers
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Army College of Dental Sciences
 Sec'bad
 500 087

PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087,



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **SAMBHAV ENTERPRISES**
L-2B/13, NEAR GEETA MANDIR, MOHAN GARDEN, UTTAM
NAGAR, MOHAN GARDEN, UTTAM NAGAR, DELHI, DELHI,
110059
Email Id: sambhavcontractor@gmail.com
Contact No : 08860936210
GSTIN: 07DNNPS8446B1ZK

GeM Invoice No: GEM-12081758
GeM Invoice Date: 13-Mar-2021

Order No: GEMC-511687722066603
Order Date: 12-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suman Kumar Chand
Address: Telangana and Andhra Sub Area Signal Coy,
Bolarum, Secunderabad, PIN - 500010 HYDERABAD
TELANGANA 500010

Contact No: 040-27862263-6289
GSTIN:

BILL TO:

Buyer Name: Suman Kumar Chand , Buyer
Address: Telangana and Andhra Sub Area Signal Coy,
Bolarum, Secunderabad, PIN - 500010 HYDERABAD
TELANGANA 500010 Department of Military Affairs Indian
Army
GSTIN:
Department: Department of Military Affairs
Office Zone: Telangana & Andhra Sub Area Sig Coy
Organisation: Indian Army
Ministry: Ministry of Defence

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1319	13-Mar-2021	Manual	13-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Telangana / 36	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
NComputing Desktop Thin Client thin client computers 2 GB RAM	8473	pieces	20	Rs. 16246.00	Rs. 324920.00
				Taxable Amount	Rs. 275355.80
				Tax Rate (%)	18
				IGST	Rs. 49564.04
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. 0.16
Grand Total					Rs. 324920.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.



PRINCIPAL
Army College of Defence Sciences
Secunderabad
100087

TAX INVOICE

() (OR RECIPIENT)

H S TRADING CORPORATION(20-21) SHOP NO. 33, 2-3-15/2 2ND FLOOR, GANDHI MARKET NEAR PUNJAB NATIONAL BANK SECUNDERABAD-500003 PHONE NO. 9391062438 EMAIL: Hstradingcorporation@yahoo.Co.In GSTIN/UIN: 36BKSPS2837Q1Z0 State Name : Telangana, Code : 36 Consignee Army Collage of Dental Sciences Chennpur CRPF Road, Jawahar Nagar Post, Secunderabad 87 State Name : Telangana, Code : 36		Invoice No. HSTR000178	1 of Payment
		Delivery Note	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. ACDS/402/Sup/84/2020-21	Dated 12-Mar-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		By Hand	
		Terms of Delivery	
Buyer (if other than consignee) Army Collage of Dental Sciences Chennpur CRPF Road, Jawahar Nagar Post, Secunderabad 87 State Name : Telangana, Code : 36		CRV/128/OE dt 31/03/21	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software for Management of Dental College	2017	1 NO'S	6,50,000.00	NO'S	6,50,000.00
2	Netrack Rack 27U 600w/1000D	8473	1 NO'S	24,000.00	NO'S	24,000.00
3	D Link 9Urack Withpm/cm/fan NWR 9U 5045-GR	85381010	4 NO'S	5,300.00	NO'S	21,200.00
4	Dlink Cat 6UTP Cable O Door 305mtr NCB -C6UBLKR	85444999	10 NO'S	11,000.00	NO'S	1,10,000.00
5	D LINK FACE PLATE DUAL SQUARE NFP	85177090	30 NO'S	60.00	NO'S	1,800.00
6	D Link Switch 16 Port 10/100 Des 1016A	85176290	5 NO'S	4,500.00	NO'S	22,500.00
7	D Link Cat 6patch Cord 2 Mtrs Ncb C6ugryr1-2	85444992	30 NO'S	150.00	NO'S	4,500.00
8	D LINK SWITCH 24 PORT GIGA DGS 102AC	85176290	4 NO'S	2,600.00	NO'S	10,400.00
9	Installation Charge of Software & Laying of LAN Cab	84311090	1 NO'S	35,000.00	NO'S	35,000.00
						8,79,400.00
CGST Output @ 9%						79,146.00
SGST Output @ 9%						79,146.00
Total			86 NO'S			₹ 10,37,692.00

Amount Chargeable (in words)
 INR Ten Lakh Thirty Seven Thousand Six Hundred Ninoty Two Only

Company's Bank Details
 Bank Name : P NB OD(3631009300017397)
 A/c No. : 3631009300017397
 Branch & IFS Code : RANIGUNG M G ROAD & PUNB0363100
 for H S TRADING CORPORATION(20-21)

Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION
 This Is a Computer Generated Invoice



PRINCIPAL
 Army Collage of Dental Sciences
 ecunderabad-500 087.

AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables
GSTIN-36AGMPV7311F2Z4

INVOICE

TO
ARMY COLLEGE OF DENTAL SCIENCES

Ref No			Invoice No		
Date			AOE/120/20-21		
S/No	Denomination of items	A/U	Qty	Rate	Amount
1.	Kaspersky antivirus total Security ECHS & ACCORDS	Nos	02	800.00	1600.00
				G/Total	1600.00
One thousand six hundred only					

Terms & Condition:-

Delivery: Within 30 Days.

Payment: Within 45 Days.

Taxes : NIL (Composition Dealer)

NEFT DETAILS:

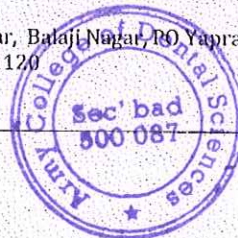
INDIAN OVERSEAS BANK

AC NO: 173202000020428

IFSC: IOBA0001732



Address: H.NO, 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO, Yarral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile NO: +91 9177011120



[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087

TAX INVOICE

(Original)

Kamal Computers
 Plot No. 1st Floor, Raju's Bank of India
 Building, Nizam Road,
 Hyderabad - 500017
 Phone: 9949399970
 9949399971 / 9949399972
 E-mail: apkamalcomputers@gmail.com

Invoice No. _____ Dated _____
 Supplier's Ref. _____ Other Reference(s) _____
 374/20-21
 Buyer's Order No. _____ Dated _____

10 of 1AF

Buyer
Army College of Dental Sciences
 ACDS Nagar, Chennapur CRPF Road
 Jai Jawahar Nagar
 Secunderabad - 500087
 Telangana, India

Epson EB X05 Projector
 HSN Code: 85286200
 S No. X4GV9501008

SGST @14%
 CGST @14%

CRN/32/DE dtd 12/8/2020
Vashtap

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Epson EB X05 Projector	1 Nos	1 Nos	29,687.50	Nos		29,687.50
				14 %		4,156.25
				14 %		4,156.25
Total	1 Nos	1 Nos				38,000.00

Amount Chargeable (in words)
Rs. Thirty Eight Thousand Only
 Local Sales Tax No.: GST No. 36ALNPA3919H1ZR
 Declaration
 Warranty on all the equipments is as per
 manufacturers standard warranty policy and
 shall be directly polices for manufacturers.
 Manufacturers polices for warranty repairs /
 Replacement only if parts are in good
 physical condition. Product with Broken/
 Burn, Pin bends, Pen/Pencil marks, Cracks,
 Missing / Tempered Components and



SUBJECT TO HYDERABAD JURISDICTION

[Handwritten Signature]

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087



AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables
GSTIN-36AGMPV7311F2Z4

INVOICE

TO
ARMY COLLEGE OF DENTAL SCIENCES

Ref No			Invoice No		AOE/001/20-21	
S/No			Date		14-06-2020	
Denomination of items			A/U	Qty	Rate	Amount
1.	Microteck ups 600 va		NOS	01	2400.00	2400.00
2.	Kaspersky Antivirus		NOS	03	600.00	1800.00
3.	Quick heal internet security		NOS	01	600.00	600.00
4.	Spike guard		NOS	01	375.00	375.00
					G/Total	5175/-

(Five thousand one hundred seventy five only)

Terms & Condition:-

Delivery: Within 30 Days.

Payment: Within 45 Days.

Taxes : NIL (Composition Dealer)

NEFT DETAILS:

INDIAN OVERSEAS BANK

AC NO: 173202000020428

IFSC: IOBA0001732

CRN/19/0 E of 36/6/20

Vaishali



Address: H.NO. 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO Yapral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile NO: +91 9177011120



PRINCIPAL

Army College of Dental Sciences
Secunderabad-500 087.

TAX INVOICE

(Original)

Computers 1st Floor, Beside Bank of India Jai Jawahar Nagar, Jai Jawahar Nagar - Medchal Dist, Secunderabad - 500047 Telangana Phone: 9440895749 / 9246890870 GSTIN: 36ALNPA3919N1ZR E-mail: apkamalcomputers@gmail.com	Invoice No.	Dated
	KC-376/19-20	12-Jul-2019
	Supplier's Ref.	Mode/Terms of Payment
	376/19-20	100% Against Delivery
Buyer	Buyer's Order No.	Dated
Army College of Dental Sciences	ACDS/402/CSS/SUP/43/2019-20	11-Jul-2019
ACDS Nagar, Chennapur CRPF Road	Terms of Delivery	
Jai Jawahar Nagar		
Secunderabad - 500087		
Telangana, India		

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Lenovo M10 Tablet HSN Code:8471 S No. HAOLUUU4 HAOLVG4D HAOLV23Y 10.1" 32GB/WI-FI+4GLTE	3 Nos	3 Nos	20,495.00	Nos		61,485.00
<i>Vashop</i>						
<i>Received</i>						
Total	3 Nos	3 Nos				61,485.00

Amount Chargeable (In words)

E. & O. E.

Rs. Sixty One Thousand Four Hundred Eighty Five Only

CB/31/0E dt 23 Sep 2019

Vashop

Central Store Section
ACDS, Secunderabad

Local Sales Tax No. : GST No. 36ALNPA3919N1ZR
 Declaration
 Warranty on all the equipments is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. Manufacturers polices for warranty repairs / Replacement only if parts are in good physical condition. Product with Broken/ Burn, Pin bends, Pen/Pencil marks, Cracks, Missing / Tempered Components and Tempered warranty stickers will be rejected and considered warranty void. The customers understand, Accept and Agree that warranties, in a respect of equipments supplied here

SUBJECT TO HYDERABAD JURISDICTION

for Kamal Computers
 Authorised Signatory



Munish
PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.