



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

S.NO		2022-2023
1	COMPUTERS DESKTOP (SYSTEMS)	450
2	SERVERS/WORK STATIONS	15
3	RAM UPGRADATION	
4	BIOMETRIC	21
5	CC CAMERAS	75
6	INTERNET SPEED	400 MBPS
7	OPERATING SYSTEMS	windows 10&11 /linux
8	PRINTERS/SCANNERS	20
9	XEROX MACHINES	5
10	PROJECTORS	26
11	UPS	3
12	SOFTWARE	30
13	WIFI ROUTERS	26

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vij)
Jangaon(Mdl), Jangaon (Dist)-506 167



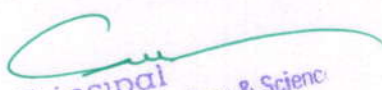
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DISTRIBUTION OF COMPUTERS				
SNO.	ROOM NO.	LAB NAME	DEPARTMENT	NO. OF SYSTEMS
1	112	PPS/STM/C++ LAB	CSE	30
2	106	LINUX LAB	CSE	30
3	106	MACHINE LEARNING LAB	CSE	40
4	106	DBMS LAB	CSE	30
5	233	CENTRAL COMPUTING LAB	CSE	40
6	105	BASIC SIMULATION LAB	ECE	33
7	315	MICROPROCESSOR LAB	ECE	35
8	214	POWER SYSTEMS LAB	EEE	35
9	215	ENGLISH LAB-1	H&S	34
10	224	ENGLISH LAB-2	H&S	34
11	114	CAD LAB	ME	33
12	113	CAD-2 LAB	CE	30
13	401	CENTRAL LIBRARY	LIB	20
TOTAL				424


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Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII)
Jangaon(Mdl), Jangaon (Dist)-506167

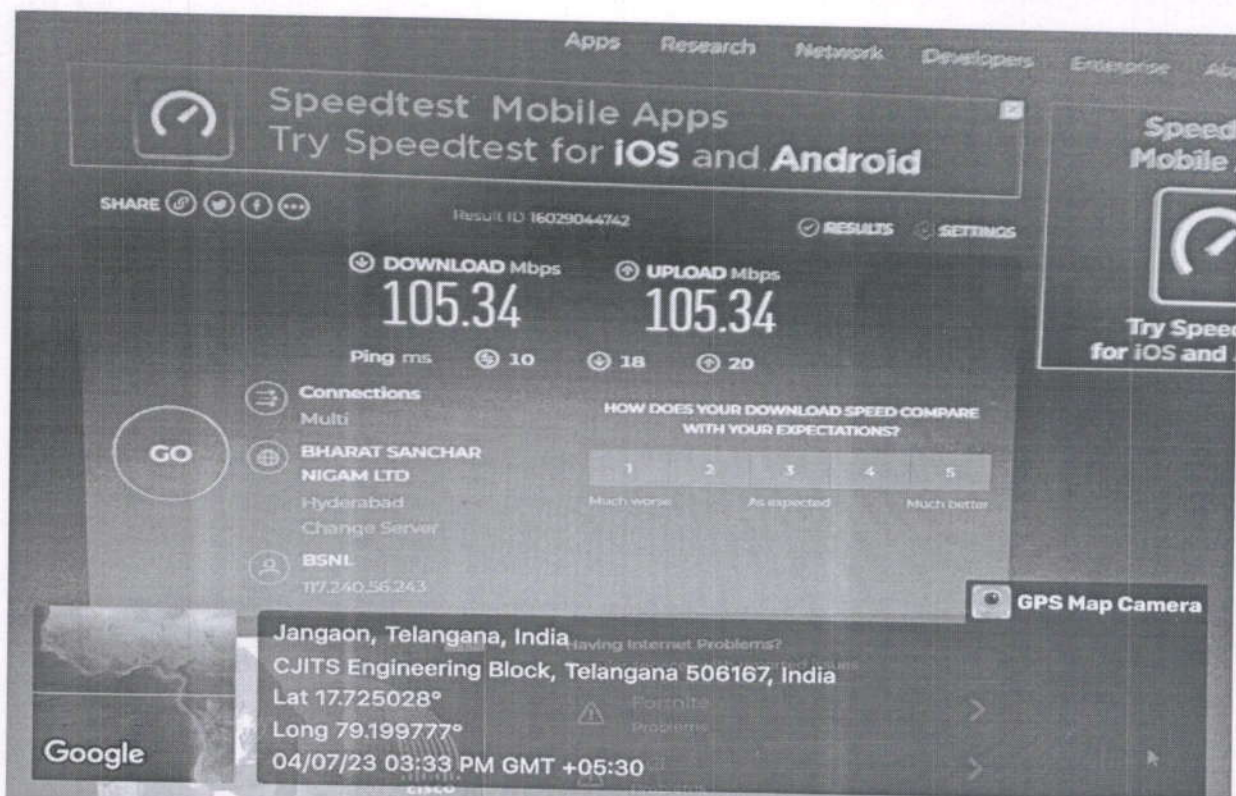


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INTERNET SPEED

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vil.
Jangaon(Mdl), Jangaon (Dist)-506167



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Supplier's Address: C/o Chief General Manager Telecom Door Sanzhar Bhawan 1st Floor, Nampally Road, Apsara Hyderabad-500011, Telangana

Name & Communication Address of the Customer: **CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE**
 COLOMBO NAGAR - YESHWANTHAPURAM IN JANGAON-WARANGAL 506167 India

Company: **CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE**
 Leased Circuit Bill/Tax Invoice*

Customer ID: 7000809456
 Account Number: 7000809457
 Invoice Number: NDCGS2200058611
 Invoice Date: 03/12/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000501993
 Due Date: 26/12/2022

Customer GSTIN: 36AAABC85376G1ZM
 Deposit: 0.00
 Account Summary

Legacy Circuit id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
119474.33	119475.00	101250.00	18225.00	119474.33	119475.00 (Rounded Up)

Amount In Words: One Lakh Nineteen Thousand Four Hundred Seventy Five Rupees and Zero Paise

Lead Office Address: COLOMBO NAGAR, YESHWANTHAPURAM JANGAON, WARANGAL, IN 506167

Lead B Address:

Circuit Type: Internet Circuit/ 200 MBPS LLA-3 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	01/10/22	119475.00

Recurring Charges	Amount(Rs)
Recurring Charges	101250.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	18225.00
Total Charges	119475.00

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-101250.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	202500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					101250.00

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	9112.50	101250.00
SGST/UTGST	9.00%	9112.50	101250.00

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC/5676C/2022-23/1 Dt. 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCGS2200058611
 Invoice Date: 03/12/2022
 Due Date: 26/12/2022

BHARAT SANCHAR NIGAM LTD

Account No: 7000809457
 Leased Circuit id: 1000501993
 Amount Payable: 119475.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Signature: _____

Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, WARANGAL

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Village)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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CAPITAL NET PRIVATE LIMITED

PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD,

LB NAGAR,, Ranga Reddy, Telangana, 500068.

CIN: U64200TG2019PTC133748

PAN No: AAICC2500J

GSTIN: 36AAICC2500J1ZX, State Code : 36

Tax Invoice

Billed To

Christu Jyothi Institute of Technology & Science.

Yeshwanthapur, Jangaon,

Jangaon-506167.

GSTIN/UIN:

State: Telangana

Code 36

Invoice No: CNPL00711

Invoice date: 01-11-2023

Period : Nov-23

S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth - TS	99842	200		38,136	9	3,432	9	3,432	45,000
Total					38,136		3,432		3,432	45,000

Total Invoice amount in words

INR: Forty Five Thousand Only.

Total Amount before Tax 38,136

Add: CGST 3,432

Add: SGST 3,432

Total Tax Amount 6,864

Total Amount after Tax: 45,000

GST on Reverse Charge -

Bank Details

Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad

Bank A/C: 919020013155369 / IFSC Code: UTIB0002738

Remarks:

Being Invoice raised for 200 Mbps sale of bandwidth for the month of Nov-2023.

Terms & Conditions

All disputes are subjected to Hyderabad jurisdiction only

This is a system generated invoice & requires no signature.

CAPITAL NET PRIVATE LIMITED.



Authorised signatory

Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapur (V)
Jangaon, M.D.I., Jangaon Dist - 506167

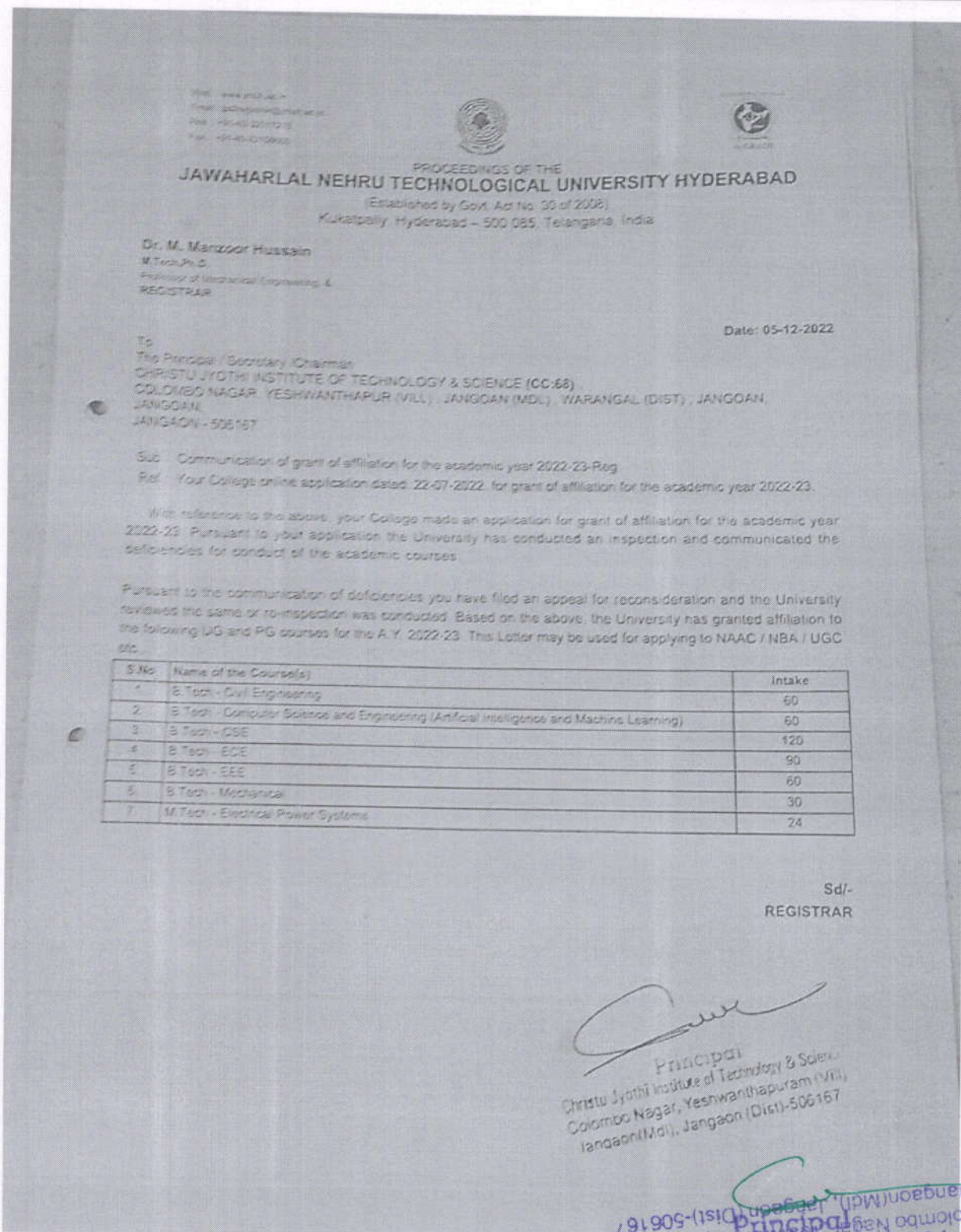


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Web : www.cjits.ac.in
Email : principal@cjits.ac.in
Phn : +9143-2717213
Fax : +9143-2709662



PROCEEDINGS OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No. 35 of 2008)
Kukatpally Hyderabad – 500 085, Telangana, India

Dr. M. Manzoor Hussain
M.Tech, Ph.D.
Professor of Electrical Engineering &
REGISTRAR

Date: 05-12-2022

To
The Principal / Secretary / Chairman
CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE (CC-68)
COLOMBO NAGAR, YESHWANTHAPUR (VILL), JANGOAN (MDL), WARANGAL (DIST), JANGOAN,
JANGOAN,
JANGOAN - 506167

Sub: Communication of grant of affiliation for the academic year 2022-23-Reg
Ref: Your College online application dated: 22-07-2022, for grant of affiliation for the academic year 2022-23.

With reference to the above, your College made an application for grant of affiliation for the academic year 2022-23. Pursuant to your application the University has conducted an inspection and communicated the deficiencies for conduct of the academic courses.

Pursuant to the communication of deficiencies you have filed an appeal for reconsideration and the University reviewed the same or re-inspection was conducted. Based on the above, the University has granted affiliation to the following UG and PG courses for the A. Y. 2022-23. This Letter may be used for applying to NAAC / NBA / UGC etc.

S.No.	Name of the Course(s)	Intake
1.	B.Tech - Civil Engineering	60
2.	B.Tech - Computer Science and Engineering (Artificial Intelligence and Machine Learning)	60
3.	B.Tech - CSE	120
4.	B.Tech - ECE	90
5.	B.Tech - EEE	60
6.	B.Tech - Mechanical	30
7.	M.Tech - Electrical Power Systems	24

Sd/
REGISTRAR

Principal
Christu Jyothi Institute of Technology & Science,
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon (Mdl), Jangaon (Dist)-506167

Principal
Christu Jyothi Institute of Technology & Science,
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon (Mdl), Jangaon (Dist)-506167



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All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. South-Central/1-10980891601/2022/EOA

Date: 03-Jul-2022

To,

The Principal Secretary
(Higher Education) Govt. of Telangana,
D Block, 117 Telangana Secretariat,
Hyderabad

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-10067204	Application Id	1-10980891601
Name of the Institution	CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE	Name of the Society/Trust	WARANGAL DIOCESAN SOCIETY
Institution Address	COLOMBO NAGAR, YESHWANTHAPURAM, JANGAON-506167 ANDHRA PRADESH, JANGAON, WARANGAL, Telangana, 506167	Society/Trust Address	WARANGAL, WARANGAL, Telangana, 506004
Institution Type	Private-Self Financing	Region	South-Central
Year of Establishment	1998		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gilt quota/ OCU Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATIONS ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA

Application No: 1-10980891601

Note: This is a Computer generated Report. No signature is required.
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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 4

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon(Mdl), Jangaon (Dist)-506167

Mobile: 9346474916 E-Mail: principal@cjits.org

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon(Mdl), Jangaon (Dist)-506167
www.cjits.ac.in



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Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRJ Approval Status	FN / Gulf quota/ OCE/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	120	120	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	Jawaharlal Nehru Technological University, Hyderabad	0	60**	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATION ENGG	Jawaharlal Nehru Technological University, Hyderabad	120	90	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	30	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL POWER SYSTEMS	Jawaharlal Nehru Technological University, Hyderabad	24	24	NA	NA

** Approved New Course(s)

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)



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Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of India CA No 364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

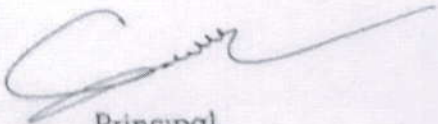
Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. The Director Of Technical Education**, Telangana
2. The Registrar**,
Jawaharal Nehru Technological University, Hyderabad
3. The Principal / Director,
CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE
Colombo Nagar, Yeshwanthapuram, Jangaon- 506167 Andhra Pradesh,
Jangaon, Warangal,
Telangana, 506167
4. The Secretary / Chairman,

WARANGAL, WARANGAL
Telangana, 506004
5. The Regional Officer,
All India Council for Technical Education


Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vijil)
Jangaon (Mdl), Jangaon (Dist)-506 167

Application No:1-10580891001

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 3 of 4

Letter Printed On: 13 July 2022

Mobile: 9346474916 E-Mail: principal@cjits.org

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vijil)
Jangaon (Mdl), Jangaon (Dist)-506 167
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Accu Tech Products India Pvt Ltd
 #2-5-760, KAPILHOUSE, Opp: Collector Office, Subedari,
 Hanamkonda,
 Warangal, Telangana - 506001
 CIN IN0174900TG2014PTC094712

Original For Receipt

Invoice

Invoice No: WJUNV022		Invoice Date: 08 APR 2022		Reference Details: DCND:	
Invoice Code: (Y/N) N		State: TELANGANA		GSTIN NO: 36AAMCA7403L1F	
Bill to Party			Ship to Party		
Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE			Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE		
Address: JANGAON DISTRICT, TELANGANA .Ph no: 9346474916			Address: JANGAON DISTRICT, TELANGANA. Ph no: 9346474916		
GSTIN/UIN:			GSTIN/UIN:		
State: TELANGANA			State: TELANGANA		

Sl. No	Product Description	HS Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	DELL VOSTRO 1681 LAPTOP- CORE I3 8GB RAM/ 512GB SSD/ WIN11 HOME/ MS OFFICE/ 3 YRS WARRANTY/ MS		75	39,152.54	2,936,440.50	0.20	2,936,440.50	9	264,279.65	9	264,279.65
Total:				39,152.54	2,936,440.50	0.00	2,936,440.50		264,279.65		264,279.65


Invoice amount in words: **THIRTY FOUR LAKHS SIXTY FIVE THOUSAND ONLY**

Total Amount before Tax	
CGST	
SGST	
Total Tax Amount	528,559.30
ROUND Off Value:	
Total Amount after Tax:	3,464,999.80

Terms & Conditions:

- Goods once sold cannot be taken back.
- If this payment is not made within 7 days from the Invoice date interest will be charged @24% p.a
- Warranty for power adapters, connectors and cables etc., is given
- Warranty Card & purchase Invoice in a safe place for warranty claims purpose.
- Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturer.
- Manufacturer's policies for warranty repairs / Replacement only if parts are in good physical condition. Products with missing screws, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and warranty void.
- Customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under is given by manufacturer and thereof and this trading firm shall not be held liable or responsible in any matter what ever in respect thereof. All disputes subject to Hyderabad Jurisdiction.
- Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturer.

Bank Name: UNION BANK OF INDIA
 Branch Name: HANAMKONDA
 Account Number: 25201010050152
 MICR CODE: UBIN0562521



Certified that the particulars given above are true and correct
For Accu Tech Products India Pvt Ltd

Authorized Signatory

Jyoti Reddy

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vijaya)
 Jangaon (Mdl), Jangaon (Dist)-506167



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Capricot Pvt. Ltd.

PROFORMA 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			
PAN : AAACK8290K ST : AAACK8290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704		Proforma Inva # : BLR1516 / 1000110 Date : 28/01/2015 Terms of Payment : 100 % Advance with PD		Bill To : Christu Jyothi Institute of Technology & Science Colomba Nagar, Jangaon Town Warangal-506167 INDIA	
Contact Person Detail Fr Y. Papi Reddy Phone : 8790946422		Customer Ref # : Dispatch Through :		Ship To : Christu Jyothi Institute of Technology & Science Colomba Nagar, Jangaon Town Warangal-506167 INDIA	
S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)	
1	ML MATLAB 8.2	10	18,180.30	184,803.00	
2	SL Sigulink 8.2	5	12,705.90	63,529.50	
3	SG Signal Processing Toolbox 6.21	2	11,370.59	23,761.18	
4	DS DSP System Toolbox 8.6	2	11,350.59	23,761.18	
5	IP Image Processing Toolbox 9.0	2	11,350.59	23,761.18	
6	PS SimPowerSystems 5.8	2	29,701.02	59,402.04	
7	SS Simscape 3.11	2	11,350.59	23,761.18	
8	CT Control System Toolbox 9.7	2	11,350.59	23,761.18	
			Sub Total	426,540.44	
			Round Off	-0.18	
			CST 5.5 % on Amount	23,459.72	
			Amount	450,000.00	
Invoice Amount (In Words) : Four Lakhs Fifty Thousand Only Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income tax Act, 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payments/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K					
Consignee TIN No. : BDC Name : V-EDU-HYD-Uday Kumar T Transaction Category :				Date & Time : 04/28/2015 18:27	
Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.					
Thank you for the opportunity provided to us to serve you.					
Registered Office : #6, 2nd Floor, Service Rd., 2nd Stg, WOC Rd., M.puram, Bangalore - 560086		Head Office : Flat # 306, 2nd Flr, Bldg 19 Oriental House, Yeshu "Savitri Community Centre, New Uddi - 110049		Checked By : Receivers Signature :	

Printed By SAP Business One

Page 1 of 1

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VII),
 Jangaon(Mdl), Jangaon (Dist)-506167


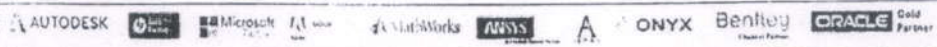


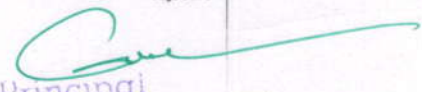
CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

Capricot Technologies Pvt. Ltd. Billed From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mutlakshimpuram, Bangalore-560086 Karnataka Tel No : 080-40358359		SHIPPED FROM : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mutlakshimpuram, Bangalore-560086 Karnataka			
PAN : AAACKB290K ST AAACKB290KST001 TIN : 29670348989 CST : 29670348989 ICI : U72200KA1995PTC018704		Invoice # : KAS1516 / 1000424 Date : 04/04/2015 Terms of Payment : 100 % Advance with PO		Bill To : Christu Jyothi Institute of Technology & Science Colamba Nagar, Jangaon Town Warangal-506167 INDIA	
Contact Person Detail : Pr Y. Padi Reddy Phone : 8790946422		Customer Ref # : No. dt 21/04/2015		Ship To : Christu Jyothi Institute of Technology & Science Colamba Nagar, Jangaon Town Warangal-506167 INDIA	
Despatch Through :					
S. No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)	
1	ML MATLAB 8.2 Part No. : ML Licence No : 1078151-CN-Christu Jyothi Inst of Tech & Science	5	18,480.30	92,401.50	
2	SL Simulink 8.2 Part No. : SL	3	12,705.90	38,117.70	
3	PS SimPowerSystems 5.8 Part No. : PS	2	29,701.02	59,402.04	
4	SS Simscape 3.11 Part No. : SS	2	11,880.59	23,761.18	
5	CT Control System Toolbox 9.7 Part No. : CT	2	11,880.59	23,761.18	
Sub Total				237,443.60	
Round Off				-0.00	
CST 5.5 % on			237,443.60	13,059.39	
Amount				250,503.00	
Invoice Amount (In Words) : Two Lakhs Fifty Thousand Five Hundred and Three Only Inclusive Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these services/ items billed in the invoice and made necessary arrangement for revisiting the same as per the time line prescribed by Income Tax Act. [Note: By virtue of Notification No. 21/2012-SO 1323 (E) dated 13.09.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACKB290K. Consigreee TIN No. : 36000000000 Date & Time : 08/05/2015 12:37 BIDE Name : V-EDU-HYD-Uday Kumar T Transaction Category : Certified that the material is accepted in good condition. All conditions of sale are read & agreed. E. & O. L.  Printed by SAP Business One Page 1 of 2					


Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vill
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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TechFLUENT		TECHFLUENT SOLUTIONS PVT. LTD.				
Board No: +91 40 2422 8229		Email: accounts@techfluent.in				
GST: 36AAGCT1031P1Z6		CIN: U74999TG2017PTC114253				
GST INVOICE						
Invoice No : 2022-23/16		PO No :				
Dated : 02-04-2022		Dated :				
Invoice To		Ship To:				
Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vill), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167		Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vill), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167				
Kind Attn: Dr. S. Chandrashekhar Reddy		Mobile No: 9346474916				
Customer GST No:		E-Mail: principal@cjits.org				
Customer PAN No:		Payment Terms: 100% Advance				
		Payment Mode: By DD/NEFT/RTGS & AT PAR Payable Cheques Only				
Remit Payment To: Account No: 33260500000044, Account Type: Cash Credit, IFSC Code: BARB0TARNAK Bank : Bank of Baroda, Tarnaka Branch, Secunderabad - 500017 Hyderabad - 500 035						
Sl. No	HSN/SAC Code	Description of the Material	Qty	UOM/Qty	Unit Re Price	Total Re Price
1	998434	Mentor Graphics Software Backend Tool HEP-1	1	No	3,00,000.00	3,00,000.00
		Includes:				
		.Tanner				
		.Calibre				
		30 Users for 3 Years Floating License				
Basic Total						3,00,000.00
Add: SGST @9%						27,000.00
Add: CGST @9%						27,000.00
GRAND TOTAL (Rounded)						3,54,000.00
In Words Rs. : Three Lakhs Fifty Four Thousand Only						
Goods & Service Tax Certificate: I/We hereby certify that our Registration Certificate under the Indian GST Act is in force on the date on which 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 Authorized Signatory				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		

Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

TechFLUENT Solutions Pvt. Ltd.		TECHFLUENT SOLUTIONS PVT. LTD.				
12-1-2/3, 2nd Floor, Srinivasa Colony, Nagole - Bandlaguda Main Road						
OPP: PMR Convention Hall, Hyderabad - 500 068, Telangana State, India.						
Board No: +91 40 2422 8229		Email: accounts@techfluent.in				
GST: 36AAGCT1031P126		CIN: U74999TG2017PTC114253				
GST INVOICE						
Invoice No : 2022-23/23		PO No :				
Dated : 08-09-2022		Dated : 29-08-2022				
Service To Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vii), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167		Ship To: Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vii), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167				
Kind Attn: Dr. S. Chandrashekhar Reddy		Mobile No: 9346474916				
Customer GST No:		E-Mail: principal@cjits.org				
Customer PAN No:		Payment Terms: 100% After Delivery				
Payment Mode: By DD/NEFT/RTGS & AT PAR Payable Cheques Only						
Remit Payment To: Account No: 33260500000044, Account Type: Cash Credit, IFSC Code: BARBOTARNAK						
Bank : Bank of Baroda, Tarnaka Branch, Secunderabad - 500017 Hyderabad - 500 035						
Sl No	HSN/SAC Code	Description of the Material	Qty	UOM/Qty	Unit Re Price	Total Re Price
1	85238020	Xilinx Vivado ML Enterprise Edition . 25 Users Perpetual License	1	No	1,00,000.00	1,00,000.00
					Basic Total	1,00,000.00
					Add: SGST @9%	9,000.00
					Add: CGST @9%	9,000.00
					GRAND TOTAL (Rounded)	1,18,000.00
In Words Rs. : One Lakh Eighteen Thousand Only						
Goods & Service Tax Certificate: I/We hereby certify that our Registration Certificate under the Indian GST Act is in force in the state in 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.						
of TechFLUENT Solutions Pvt Ltd.						
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						

Mobile: 9346474916

E-Mail: principal@cjits.org

Website: www.cjits.ac.in
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vii),
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

MS M SOFT
Invoice

Christu Jyothi Institute of Technology And Science
Colombonagar,
Yeshwanthapur (Po)
Jangaon(M)
Warangal(Dist), A.P:506167

Date: 29/04/2016

Order no: 2015-10/B
Invoice no: 39/2016

Payment Terms
100% Advance

S.No	PRODUCT DESCRIPTION	Qty	Total Price (INR)	Inc.Taxes
1	Tnaker Test director	05	1,80,000.00	2,12,360.00
2	Ansys	10	5,85,000.00	6,50,171.00
3	Papice power simulation software	05	3,35,000.00	3,95,220.00
Total amount			11,00,000.00	12,97,757.00

Amount in words: Twelve lakhs, ninety seven thousand seven hundred and fifty seven rupees only/-

For Msoft
Authorized signatory
9553958702
040-64558702

TIN NUMBER, 37612052403

Service Tax, AKSPF3734CSD001

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (V.
Jangaon(Md)), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

ace tech		Ace Tech Products India Pvt Ltd								
products india private ltd		#2-5-760, KAPILHOUSE, Opp: Collector Office, Subedari, Hanamkonda, Warangal, Telangana - 506001 CIN IN:U74909TG2014PTC094712								
Invoice No:WGLINV387/22		Original For Receipt								
Invoice date:30-AUG-2022		Reference Details: DCNO:								
Reverse Charge (Y/N):		N								
State :TELANGANA		Code 36 GSTIN NO :36AAMCA740311F								
Bill to Party		Ship to Party								
Name:THE DIRECTOR- CHRISTHU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE, Address: JANGAON DISTRICT,TELANGANA .Ph no:9346474916		Name:THE DIRECTOR- CHRISTHU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE Address: JANGAON DISTRICT, TELANGANA.Ph no: 9346474916								
GSTIN/UIN :		GSTIN/UIN :								
State:TELANGANA		State:TELANGANA								
Code 36		Code 36								
No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	Total
1	DELL VOSTRO 3691 DESKTOP- CORE I 3 PROCESSOR/ 12 TH GEN/ 8 GB RAM/ 256 GB SSD/21.5" LED /WIN1-11 HOME/ MS OFFICE/ 3 YEARS WARRANTY/WIFI		35	40,500.00	1,417,500.00	0.00	1,417,500.00	9	127,575.00	1,672,650.00
2	DELL INSPIRON 3511 LAPTOP- CORE I 5 PROCESSOR/ 11 TH GEN/ 16 GB RAM/ 512 GB SSD/1 TB HDD/ 15.6" FHD /WIN1-11 HOME/ MS OFFICE/ 1 YEARS WARRANTY/BAG		1	55,762.72	55,762.72	0.00	55,762.72	9	5,018.64	65,800.00
Total				96,262.72	1,473,262.72	0.00	1,473,262.72		132,593.64	1,738,450.00
Total Invoice amount in words								Total Amount before Tax		1,473,262.72
RUPEES: SEVENTEEN LAKHS THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY								CGST		132,593.64
								SGST		132,593.64
								Total Tax Amount		265,187.28
								ROUND Off Value:		0.20
								Total Amount after Tax:		1,738,450.00
Terms & Conditions : Good once sold cannot be taken back. If this payment is not made with in 7 days from the Invoice date Interest Will Be charged @24% p.a No warranty for power adapters, connectors and cables etc. is given Please keep Warrantee Card & purchase Invoice in a safe place for warranty claims purpose. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. General Manufacturer's polices for warranty repairs / Replacement only if parts are in good physical condition. Products with Broken / Burnt, Pin bends, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered warranty void. The customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under is given by the manufacturer and thereof and this trading firm Shall not be held liable or responsible in any matter what ever in respect thereof All disputes subject to Hyderabad Jurisdiction. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.										
Bank Details: Bank name: UNION BANK OF INDIA Branch name: HANUMA KONDA Account number:625201010050152 IFSC CODE: UBIN0625221								Certified that the particulars given above are true and correct For Ace Tech Products India Pvt Ltd		
								Authorised signatory		

Mobile: 9346474916

E-Mail: principal@cjits.org

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Dist)-506167
Website: www.cjits.ac.in



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

MS

M SOFT

H.no. 12-7-151, malkajgiri, secunderabad-500017

Invoice

Date: 14th April, 2015

Christu Jyoti Institute of Technology And Science
Colombonagar,
Yeshwanthapur (Po)
Jangaon(M)
Warangal(Dist),A.P-506167

Order no: 2015-10/C	Payment Terms
Invoice no:43/2015	100% Advance

S.No	PRODUCT DESCRIPTION	Qty	Total Price (INR)	Inc.Taxes
1.	keil software	01	2,48,000.00	2,92,585.00
2.	Selenium	05	2,10,000.00	2,47,753.00
3	Win runner	01	4,20,000.00	4,95,507.00
Total amount			8,78,000.00	10,35,847.00

Amount in words: Ten lakhs thirty five thousand eight hundred and fortyseven rupees only/-

For Msoft

Authorized signatory

9553958702

040-64558702



TIN NUMBER . 37612052403

Service Tax, AKSPP3734CSD001

Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167

Mobile: 9346474916

E-Mail: principal@cjits.org

Website: www.cjits.ac.in



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

TIN NO. 09954160157 **Cash Bill** Ph: 040-40154327

Sri Sai Computers

Sales & Servicing.

Chiplevel Servicing, Mother Board, Laptop, Desktop, Data Recovery

#C4, Rohit Towers, Opp: Old Ps Miyapur, Hyd.
We Also Under Take AMC & WMC
Mail: srisaicomputers@yopmail.com

No. 143 Date: 26/4/14

M/s. Christu Jyothi Institute of Technology & Science, Colombo Nagar, Yeshwanthapur, Jangaon, T.S.

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
①	CPU, monitor, keyboard + mouse & power cords.	105	125.00	13,12,500
②	Auto charger			2,600
③	Miscellaneous			1,000
			TOTAL	13,16,100/-

For Sri Sai Computers

Note: Goods Once sold will not taken back
No warranty for Burns & Physical Damages

Signature

Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

Tax Invoice

PRASAD COMPUTERS&PERIPHERALS 2-5-100 Nakkalagutta Hanamkonda Warangal Mobile No. 9849072100 GSTIN/UIN: 36BGLPS2037M1ZW State Name : Telangana, Code : 36 E-Mail : sbvprasad1@gmail.com Consignee (Ship to) Cash State Name : Telangana, Code : 36				Invoice No. 390		Dated 29-Sep-23	
				Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) CJITS State Name : Telangana, Code : 36				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Terms of Delivery				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	Hp Desktop Intel Core I3/4/1tb/dos /20led/keyboard/m I3 6TH GEN 8 GB 240	8471	30 NO'S	12,000.00	10,169.49 NO'S	3,05,084.70	
						27,457.62	
						27,457.62	
						0.06	
						CGST	
						SGST	
						Round Up	
						Total	
			30 NO'S			₹ 3,60,000.00	
Amount Chargeable (in words) ₹ Three Lakh Sixty Thousand Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
8471		3,05,084.70	Rate	Amount	Rate	Amount	Tax Amount
			9%	27,457.62	9%	27,457.62	54,915.24
Total		3,05,084.70		27,457.62		27,457.62	54,915.24
Tax Amount (in words) : INR Fifty Four Thousand Nine Hundred Fifteen and Twenty Four paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for PRASAD COMPUTERS&PERIPHERALS			
				Authorized Signatory			
This is a Computer Generated Invoice							

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vill)
 Jangaon(Mdl), Jangaon (Dist)-506167



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Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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CORE

Turned for Nexgen

CORE TECHNOLOGY

105, B-Block, 1st Floor, Jaya Mansion, S.D. Road Secunderabad. P: 77842599, E-mail: core099@gmail.com

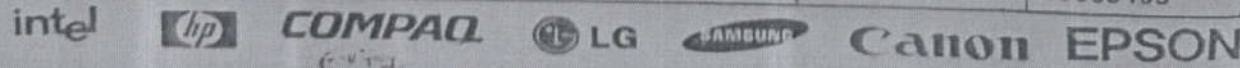
To M/s. <u>CJITS</u> <u>Colombo Nagar, Jangaon</u> <u>Warangal Dist</u>	CASH / TAX INVOICE	
	No. : <u>233</u>	Date : <u>5/11/2010</u>
TIN / GRN	D.C. No. : _____	Date : _____
	P.O. No. : _____	Date : _____

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE		TOTAL AMOUNT	
			Rs	Ps	Rs	Ps
01	Intel G-41 MBD, 2.8GHz Cpu, 2GB RAM ATX Cabinet, 500 GB SATA HDD, Mouse Keyboard, 18.5 Acm Monitor	20	23764	=00	4,75,280	=00
02	DVD writer	02	1040	=00	2080	=00
03	Intel G-41 MBD, 2.8GHz Cpu, 2 GB RAM ATX Cabinet, 500 GB SATA HDD, Mouse 22" LED, DVD writer, wireless Blink	01	30160	=00	30160	=00
04	Acm mp	01	49,920	=00	49,920	=00
05	Canon 2900B printer	01	5836	=00	5836	=00
06	5kVA UPS with 12ms	01	1,14,400	=00	1,14,400	=00
(Inclusive VAT @ 4%)					/	
TOTAL					6,77,716 =00	

RUPEES (IN WORDS): Six Lacs Seventy Seven thousand Seven Hundred and Sixteen only

- Terms : No Warranty for Burn/Physical Damage**
1. Full payment must be made against delivery
 2. In case of default interest is payable @ 24% per annum from bill date.
 3. Payment should be sent through A/C payees Cheque/Demand Draft (Incase of institution customers)
 4. In case of dispute, only Secunderabad Court Jurisdiction.

Thanking you,
CORE TECHNOLOGY
 Authorized Signatory
 TIN No. : 28025093405




Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VIII)
 Jangaon (Mdl), Jangaon (Dist) 506167
 Website: www.cjits.ac.in


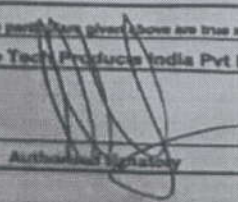



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

		Ace Tech Products India Pvt Ltd #2-5-760, KAPILHOUSE, Opp: Collector Office, Subedari, Hanamkonda, Warangal, Telangana - 506001 CIN IN:U74900TG2014PTC094712		Original For Receipt						
Invoice										
Invoice No: WGLINV2/22			Reference Details: DCNO:							
Invoice date: 08-APRIL-2022			Reverse Charge (Y/N): N							
State: TELANGANA		Code: 36	GSTIN NO: 36AAMCA7403L1F							
Bill to Party Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE, Address: JANGAON DISTRICT, TELANGANA .Ph no: 9346474916 GSTIN/UIIN : State: TELANGANA			Ship to Party Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE Address: JANGAON DISTRICT, TELANGANA. Ph no: 9346474916 GSTIN/UIIN : State: TELANGANA							
Code: 36		Code: 36		Code: 36						
S. No.	Product Description	HSD code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	Total
1	DELL VOSTRO 3681 DESKTOP- CORE I3 PROCESSOR/ 10 TH GEN/ 8 GB RAM/ 512 GB SSD/WIN11 HOME/ MS OFFICE/ 3 YEARS WARRANTY/WIFI		75	39,152.54	2,936,440.50	0.20	2,936,440.50	9 264,279.65	9 264,279.65	3,465,000.00
Total			39,152.54	2,936,440.50	0.00	2,936,440.50	264,279.65	264,279.65	3,465,000.00	
Total invoice amount in words								Total Amount before Tax		2,936,440.50
RUPEES: THIRTY FOUR LAKHS SIXTY FIVE THOUSAND ONLY								CGST		264,279.65
								SGST		264,279.65
								Total Tax Amount		528,559.30
								ROUND OFF Value :		0.20
								Total Amount after Tax:		3,465,000.00
Terms & Conditions : Good once sold cannot be taken back. If this payment is not made within 7 days from the Invoice date Interest Will Be charged @24% p.a No warranty for power adapters, connectors and cables etc. is given Please keep Warrantee Card & purchase Invoice in a safe place for warranty claims purpose. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. General Manufacturer's policies for warranty repairs / Replacement only if parts are in good physical condition. Products with Broken / Burnt, Pin bends, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered warranty void. The customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under is given by the manufacturer and thereof and this trading firm shall not be held liable or responsible in any matter what ever in respect thereof All disputes subject to Hyderabad Jurisdiction. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.						Certified that the particulars given above are true and correct For Ace Tech Products India Pvt Ltd  Authorized Signatory				
Bank Details: Bank name: UNION BANK OF INDIA Branch name: HANUMA KOWDA Account number: 62520121000152 IFSC CODE: UBIN0642321										

Mobile: 9346474916

E-Mail: principal@cjits.org

Christu Jyothi Institute of Technology & Science
 Website: www.cjits.ac.in
 Colombo Nagar, Yeshwanthapuram (Vill)
 Jangaon (Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

KEERTHI COMPUTERS & PRINTERS

Plot No 201 GSR Residence
Bhag Hayatha Nagar, HYD, TS 501505
Phone: 8866649111
E-mail: keerthicomputers2010@gmail.com
GSTIN: 36BNEPM2794K1Z1

INVOICE

INVOICE NO #	DATE
2169	05-01-2022
CUSTOMER ID	

CUSTOMER INFO

CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE
Colombo Nagar, Yeshwanthapur,
JANGOAN - 506167

Prepared By: Keerthi Computers & Printers

DESCRIPTION OF WORK

COMPUTER ACCESSORIES

ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
HDD SEEGATE 500 GB	14	1,550.00	21,700.00
Gig Switch 16 Port	4	5,225.00	20,900.00
Gig Switch 24 Port	2	8,780.00	17,560.00
RAM DDR3 4 GB	4	1,150.00	4,600.00
RAM DDR2 2GB	18	560.00	10,080.00
SMPS	10	550.00	5,500.00
K7 A V	12	490.00	5,880.00
D-link Cat6 305	1	8,550.00	8,550.00
HDD DATA Cable	50	25.00	1,250.00
<i>Thank you for your business!</i>			SUBTOTAL 96,020.00
			GST 18% 17,283.00
			TOTAL QUOTE 1,13,303.00

BANK DETAILS

KEERTHI PRINTERS
AC:0692201001160
IFSC:CNRB0000692

If you have any questions, please contact : 8866649111

Terms & Conditions:

1. No Warranty for Burn and Physical Damages
2. 100% payment in advance
3. Company Warranty Only


Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167



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Tax Invoice

BRI GLOBAL TECHNOLOGIES #114, 1st Floor, 'A' Block, Chancy Trade Centre, Parklane, Secunderabad - 500 603 Ph: 88826777 GSTIN/UIN: 36A98BFS0149K122 State Name : Telangana, Code : 36	Invoice No. SGT/18-19/4787	Dated 24-Jan-2019
	Delivery Note	Mode/Terms of Payment Online
Buyer CHRISTU JYOTHI ENG COLLEGE Jangaon Jangaon Dist Ph: 9140004462 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2GB DDR2 FOR DESKTOP	84733030	13 NOS	762.71	NOS		9,915.23
2	USB MOUSE MOU-M248 (LPI)	8471	35 NOS	152.54	NOS		5,338.90
							15,254.13
							CGST
							SGST
							1,372.87
							1,372.87

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vijil
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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168

GST INVOICE/DELIVERY CHALLAN

KEERTHI COMPUTERS & PRINTERS SHOP No. 165, 1 st Floor, C-Block, Parklane, Secunderabad - 500 003 Mobile No. 9848683905, 9912670956 GST IN/UIN : 36BNEPM2794K1Z1 STATE : TELANGANA CODE : 36 E-Mail : keerthicomputers@gmail.com			Invoice No : KP/017	Dated: 30-Jan-2018			
			Delivery Note :	Mode/Terms of Payment			
Buyer (if other than consignee) Christu Jyothi Institute of Technology & science Colombonagar, Yeshwanthapur, Jangaon, Telangana -506167			Supplier's Ref:	Other Reference(s)			
			Buyer's Order No:	Dated:			
			Dispatched document No.	Delivery Note Date:			
			Dispatched through	Destination			
			Terms of Delivery:				
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount (Rs)
1	Desktop PC Duel Core 4 th Generation, Gigabyte M 81, 4GB DDR3, 500 GB Seagate, Acer 19"LED TVs combo key board & mouse (Including GST)		18%	45 N	18400.00	N	8,28,000.00
Total : Rs				45 N			8,28,000.00
Amount (in words) Indian Rupees Eight Lakh twenty Eight Thousand Only							E. & O.E
		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		678960.00	9%	74520.00	9%	74520.00	1,49,040.00
TOTAL : RS		678960.00		74520.00		74520.00	1,49,040.00
Tax Amount (in words) : Indian Rupees One Lakh Forty Nine Thousand and Forty Only							
Declaration:							
1) Goods once sold will not be taken back 2) All warranty/Guarantee enforceable with manufacturer 3) Any manufacturing defect for the items covered under Warranty should be taken up by manufacturer only 4) For cheque bounce Rs. 500/- & 24% penal interest will Be payable on bounced chq. Amount for the date of bounce for Date of relisation.				Date & time : 30-Jan-2018 Company's Bank details: Keerthi Computers & Printers Bank Name : ICICI Bank A/c.No. 280705003745 Branch & IFS Code : ICIC0002807			
Customer's Seal and Signature				for KEERTHI COMPUTERS & PRINTERS 			

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Viii
 Jangaon (Mdl), Jangaon (Dist) 506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safiguda, Hyderabad, Telangana State – 500056		TAX INVOICE	ORIGINAL	
KONSOLS VAT : 36550586769 Service Tax No : AAOFK6593JSD001 PAN No : AAOFK6593J		INVOICE CUM DELIVERY CHALLAN Invoice No : 2016-17/TS/028 Invoice Date : 15.09.2016		
Consignor : KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safiguda, Hyderabad, Telangana State – 500056 Phone : +91 – 9177552234 E-Mail: satgunar@konsols.com		Customer PO No : Nil Customer PO Date : 08.08.2016 Mode of Delivery : E-License through mail. Terms of Payment : 50% Advance & 50% in PDC		
Consignee: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE Ship To Address: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE WDE SOCIETY (Warangal Diocesan Educational Society) Colombo Nagar, Yashwantapur Post, Jangaon Mandal Warangal Dist - 506175, Telangana State TIN: Service Tax :		Bill To Address: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE WDE SOCIETY (Warangal Diocesan Educational Society) Colombo Nagar, Yashwantapur Post, Jangaon Mandal Warangal Dist - 506175, Telangana State TIN: Service Tax :		
Amount in Words: Eight Lakhs Five Thousand Nine hundred Fifty Seven rupees and ninety five paise. TDS Declaration: In Case of Software Sales Invoice *No TDS to be deducted on this invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Part Number	Product description	Rate	Billed quantity	Amount
3LN-0001	IntuneOpen ShrdSvr ALNG Subsvl OLV E 1Mth Acadmc AP Felty (1 year)			
5FV-0001	0365 EDUE3 for Felty Opn ShrdSvr ALNG	₹ 2,621.00	100	₹ 2,62,100.00
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadmc			
S2Y-00002	0365ProPlusOpenStudents ShrdSvr ALNG Subsvl OLV NL 1Mth Acadmc Stnt w/Faculty	₹ 0.00	5000	₹ 0.00
KW9-00311	WINHOME 10 SNGL OLP NL Acadmc Legalization GetGenuine	₹ 6,756.00	60	₹ 4,05,360.00
				Total: ₹ 6,67,460.00
				Service Tax @ 14% on Sales : ₹ 93,444.40
				Swachh Bharath Cesa @ 0.5% on Sales : ₹ 3,337.30
				Krishu Kalyan Cesa @ 0.5% on Sales : ₹ 3,337.30
				Sales Tax @ 5% on Sales : ₹ 38,378.95
				Total Amount: ₹ 8,05,957.95
1. All cheques / Demand Drafts / Crossed and Account Payee only are to be payable to KONSOLS. 2. Goods sold once will not be taken back. 3. Interest @ 2% per month will be charged on all overdue bills. 4. All disputes are subject to Hyderabad jurisdiction. 5. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer. 6. Warranty void if tampered or damaged. 7. Our responsibility ceases when goods have been handed over to Carrier / Courier representative.		Received in good condition as per order and as described in this invoice. Receiver Sign		For KONSOLS Authorised Sign

Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Warangal Main Road, Opp. HDI/C Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shafi Nagar, Old Safiguda, Malkajgiri, Hyderabad, Telangana State - 500 056

Principal

Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vill),
 Jangaon Mandal, Jangaon Dist (Dist)-506167

Mobile: 9346474916

E-Mail: principal@cjits.org

Website: www.cjits.ac.in



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

INVOICE

BONAM SOLUTIONS 6-229, 1 st Floor, Road No:1, W M Pally, Secundrabad		Invoice No. 45	Dated 27-Oct-2008	
Consignee CJITS(Christu Jyothi Inst.of.Tech & Science) Colombo Nagar, Jangaon, Warangal.		Delivery Note	Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order	Dated	
		Dispatch Document No.	Dated	
		Dispatch through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	Per	Amount
Mercury G31 Mother Board	35Nos	22,619.40	Nos	7,91,679.00
INTEL CPU PENTLUM 2.0 D/C	35Nos	0.10	Nos	
MEMORY 1GB DDR2	35Nos	0.10	Nos	
MONITOR BENQ 15LCD	35Nos	0.10	Nos	
KEYBOARD	35Nos	0.10	Nos	
MOUSE	35Nos	0.10	Nos	
Total	210			7,91,679.00
Amount Chargeable(in words) Rs.Seven Lakhs Ninty One Thousand six Hundred Seventy Nine Rupees Only				E & O.E.
Company's VAT TIN No. :28035369111				
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.				



Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CONSIGNEE		INVOICE			
Christu Jyothi Inst. of Tech & Science Colombonagar, Jangaon, Warangal		Invoice No.	48		
		Dated	27-Oct-2008		
		Delivery Note	Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Invoice Document No.	Dated		
		Dispatched through	Destination		
		Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
GIGAB	1 Nos	29,000.00	Nos	29,000.00
INTEL	1 Nos	0.10	Nos	0.10
MEMO	2 Nos	0.10	Nos	0.20
MERCE	1 Nos	0.10	Nos	0.10
SEAGT	1 Nos	0.10	Nos	0.10
MONIT	1 Nos	0.10	Nos	0.10
Logika	1 Nos	0.10	Nos	0.10
LOG DV	1 Nos	0.10	Nos	0.10
D-LINK	2 Nos	4,004.00	Nos	8,008.00
D-LINK	1 Nos	6,601.20	Nos	6,601.20
Hard D	200 Nos	8.00	Nos	1,600.00
Mouse	1 Nos	5,500.00	Nos	5,500.00
Comp	1 Nos	33,200.00	Nos	33,200.00
Total		214 Nos		83,910.00

E & O E

Amount in words: Two Thousand Nine Hundred Ten Only

AT TIN No. 2803R350111

for HONAM SOLUTIONS

Principal

Christu Jyothi Institute of Technology & Science
Colombonagar, Yeshwanthapuram (V)
Jangaon (Mdl), Jangaon (Dist) - 506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

PARTICULARS		INVOICE			
Floor, Road No: 1, W M Pally, Secunderabad		Invoice No.	12004		
		Date	27-Oct-2008		
		Delivery Note	Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Christu Jyothi Institute of Technology & Science (Colombonagar, Jangaon, Warangal)		Buyer's Order No.	Date		
		Invoice Document No.	Date		
		Shipped through	Destination		
		Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
GIGAE IBD GA-G31MX-S2	1 Nos	29,000.00	Nos	29,000.00
INTEL CORE 2 DUP (2.83)	1 Nos	0.10	Nos	0.10
MEMO GB DDR2	2 Nos	0.10	Nos	0.20
MERCE CBT KM 81 B WITH SMPS	1 Nos	0.10	Nos	0.10
SEAGY DD 500GB SATA	1 Nos	0.10	Nos	0.10
MONR BENQ 15LCD	1 Nos	0.10	Nos	0.10
Logite BD + Mouse	1 Nos	0.10	Nos	0.10
LC DV RITER OEM (22X)	1 Nos	0.10	Nos	0.10
D-LINK DITCH 16PORT	2 Nos	4,004.00	Nos	8,008.00
D-LINK DITCH 24PORT	1 Nos	6,601.20	Nos	6,601.20
L & C. ctors	200 Nos	8.00	Nos	1,600.00
M. TSC. IOLUS ITEM	1 Nos	5,500.00	Nos	5,500.00
Comp. ptop CQ50-103AU	1 Nos	33,200.00	Nos	33,200.00
Total	214 Nos			83,910.00 E & O.E

1150 (5 words)
Two Thousand Nine Hundred and Ten

AT TIN No. 29034299111 for **MOHAM SOLUTIONS**

And this invoice shows the actual price of the Goods as that all products are from the contract

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vijayanagara(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

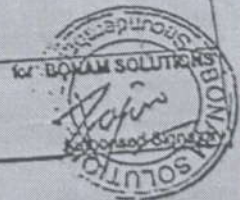
A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

INVOICE

BONAM SOLUTIONS 6-229, 1 st Floor, Road No:3, W M Pally, Secundrabad		Invoice No. 45	Dated 27-Oct-2008	
Consignee CJITS(Christu Jyothi Inst.of.Tech & Science) Colombo Nagar, Jangaon, Warangal.		Delivery Note	Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order	Dated	
		Dispatch Document No.	Dated	
		Dispatch through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	Per	Amount
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INTEL CPU PENTLUM 2.0 D/C	35Nos	0.10	Nos	
MEMORY 1GB DDR2	35Nos	0.10	Nos	
MONITOR BENQ 15LCD	35Nos	0.10	Nos	
KEYBOARD	35Nos	0.10	Nos	
MOUSE	35Nos	0.10	Nos	
Total	210			7,91,679.00
Amount Chargeable(in words) Rs.Seven Lakhs Ninty One Thousand six Hundred Seventy Nine Rupees Only				E & O.E.
Company's VAT TIN No. :28035369111				
Declaration We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.				



Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII),
Jangaon(Mdt), Jangaon (Dist)-506167