



<b>BUYER</b>		INVOICE No.: VAC/23-24/0587				
M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5, , ANAKAPALLE, VISAKHAPATNAM 531002 GST No.:		Date: 28.02.2024	Date:			
Contact Person: Mr. DADI. RATNAKAR / RAMESH Contact Number:		D.C No.:	PO. No: mail order			
		PO. Date:	Payment Terms: 30 DAYS			
Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST	
1	DELL USB KEYBOARD	8471	20	550.00	11,000.00	
2	DELL USB MOUSE	8471	20	254.00	5,080.00	
3	SMPS	8504	10	550.00	5,500.00	
4	SSD HARD DISK 512	8473	10	2,203.39	22,033.90	
5	CAT6 CABLE BOX (305MTERS)	8544	1	6,900.00	6,900.00	
			@ Output	18%	9,092.50	
			GST Round Off		-0.40	
<b>TOTAL AMOUNT IN Rs.</b>					<b>59,606.00</b>	
In Words: FIFTY NINE THOUSAND SIX HUNDRED AND SIX RUPEES ONLY.						
Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
50,513.90	9%	4,546.25	9%	4,546.25	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00
<b>Terms &amp; Conditions:</b>				For		
1. Goods once sold will not be taken back (or) Exchanged 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. Interest will be charged @ 24% if this payment not made on or before due date 4. Subject to Visakhapatnam Jurisdiction. 5. No warranty for Burn / Physical Damages 6. All branded items warranty covered by manufacturer service centre.						
Company PAN No.: AAIFV0015A			GSTIN No.: 37AAIFV0015A1ZR			
<b>Our Bank Details:</b>			<b>BANK 1</b>			
Account Name: VIJAY ADITYA & CO			Account Name: VIJAY ADITYA & CO			
Bank Account Number: 010611100000858			Bank Account Number: 665305110891			
Bank Name: UNION BANK OF INDIA			Bank Name: ICICI BANK LIMITED			
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM			Branch Location: DWARAKA NAGAR, VISAKHAPATNAM			
MICR Code: 530011005			MICR Code: 530229001			
RTGS & NEFT IFSC Code: UBIN0801062			RTGS & NEFT IFSC Code: ICIC0006653			



**BUYER**  
M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,  
NH-5, , ANAKAPALLE,  
VISAKHAPATNAM 531002  
GST No.:  
Contact Person: Mr.DADI.RATNAKAR / RAMESH  
Contact Number:

INVOICE No.: VAC/24-25/0016  
Date: 08.4.2024  
D.C No.: Date:  
PO. No.:  
PO. Date:  
Payment Terms: 30 DAYS

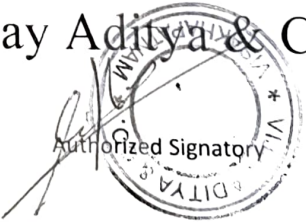
Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	HP 88A TONER CATRIDGE	8443	1	3,898.30	3,898.30
				@ Output 18%	701.69
				GST Round Off	0.01
<b>TOTAL AMOUNT IN Rs.</b>					<b>4,600.00</b>

In Words: FOUR THOUSAND SIX HUNDERED RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
3,898.30	9%	350.85	9%	350.85	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

**Terms & Conditions:**

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2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3. Interest will be charged @ 24% if this payment not made on or before due date
4. Subject to Visakhapatnam Jurisdiction.
5. No warranty for Burn / Physical Damages
6. All branded items warranty covered by manufacturer service centre.

For  
**Vijay Aditya & Co**  


**Company PAN No.: AAIFV0015A** **GSTIN No.: 37AAIFV0015A1ZR**

**Our Bank Details: BANK 1**  
Account Name: VIJAY ADITYA & CO  
Bank Account Number: 010611100000858  
Bank Name: UNION BANK OF INDIA  
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530011005  
RTGS & NEFT IFSC Code: UBIN0801062

**BANK 2**  
Account Name: VIJAY ADITYA & CO  
Bank Account Number: 665305110891  
Bank Name: ICICI BANK LIMITED  
Branch Loca: : DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530229001  
RTGS & NEFT IFSC Code: ICIC0006653



D.No. # 46-18-6, 1st Floor, Mandavari Street, Beside GVMC Kalyanamandapam,  
Dondaparathi, Visakhapatnam - 16 Cell : 9246696048, 9849944655.  
E-mail : vijayaditya75@gmail.com, vijayaditya\_co@rediffmail.com



**Computer Sales & Service**



**acer lenovo**

**BUYER**

M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,  
NH-5, ANAKAPALLE,  
VISAKHAPATNAM 531002  
GST No.:  
Contact Person: Mr. DADI. RATNAKAR / RAMESH  
Contact Number:

INVOICE No.: VAC/24-25/0072  
Date: 08.5.2024  
D.C No.: Date:  
PO. No: LR.NO.162/ENG/PO/2024  
PO. Date: 07.05.2024  
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	CORE I7 - 6TH GEN PROCESSOR FORCE H110 MOTHERBOARD 16GB DDR4 RAM/512GB M.2 NVMe SSD WD 1TB SATA HDD/CIRCLE ATX CABINET WITH SMPS ACER 21.5" LED MONITOR/DELL USB WIRED KEYBOARD KEYBOARD/DELL USB WIRED MOUSE	8471	2	27,254.24	54,508.48
2	HP LASER JET 1108 PLUS PRINTER	8443	1	12,372.88	12,372.88
				@ Output 18%	12,038.64
				GST Round Off	
<b>TOTAL AMOUNT IN Rs.</b>					<b>78,920.00</b>

In Words: SEVENTY EIGHT THOUSAND NINE HUNDRED TWENTY RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
66,881.36	9%	6,019.32	9%	6,019.32	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

**Terms & Conditions:**

1. Goods once sold will not be taken back (or) Exchanged
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3. Interest will be charged @ 24% if this payment not made on or before due date
4. Subject to Visakhapatnam Jurisdiction.
5. No warranty for Burn / Physical Damages
6. All branded items warranty covered by manufacturer service centre.

For

**Vijay Aditya & Co**

Authorized Signatory

**Company PAN No.: AAIFV0015A**

**GSTIN No.: 37AAIFV0015A1ZR**

**Our Bank Details:**

**BANK 1**  
Account Name: VIJAY ADITYA & CO  
Bank Account Number: 010611100000858  
Bank Name: UNION BANK OF INDIA  
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530011005  
RTGS & NEFT IFSC Code: UBIN0801062

**BANK 2**  
Account Name: VIJAY ADITYA & CO  
Bank Account Number: 665305110891  
Bank Name: ICICI BANK LIMITED  
Branch Loca: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530229001  
RTGS & NEFT IFSC Code: ICIC0006653



**D-Link**

D.No. # 46-18-6, 1st Floor, Mandavari Street, Beside GVMC Kalyanamandapam,  
Dondaparthy, Visakhapatnam - 16 Cell : 9246696048, 9849944655.  
E-mail : vijayaditya75@gmail.com, vijayaditya\_co@rediffmail.com





ACER lenovo

**BUYER**  
M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,  
NH-5, ANAKAPALLE,  
VISAKHAPATNAM 531002  
GST No.:  
Contact Person: Mr. DADI. RATNAKAR / RAMESH  
Contact Number:

INVOICE No.: VAC/24-25/0139  
Date: 11.6.2024  
D.C No.: Date:  
PO. No: LR.NO.165/ENGG/P.O./2024  
PO. Date: 03.06.2024  
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	ACER EB 321HQ 32.5 IPS FULL HD LED MONITOR	8528	1	11,300.00	11,300.00
				@ Output 18%	2,034.00
				GST Round Off	
<b>TOTAL AMOUNT IN Rs.</b>					<b>13,334.00</b>

In Words: THIRTEEN THOUSAND THREE HUNDRED THIRTY FOUR RUPEES ONLY.


Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
11,300.00	9%	1,017.00	9%	1,017.00	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

**Terms & Conditions:**

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if this payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction.
- No warranty for Burn / Physical Damages
- All branded items warranty covered by manufacturer service centre.

For

**Vijay Aditya & Co**

Authorized Signatory  


**Company PAN No.: AAIFV0015A** **GSTIN No.: 37AAIFV0015A1ZR**

**Our Bank Details: BANK 1**

Account Name: VIJAY ADITYA & CO  
Bank Account Number: 010611100000858  
Bank Name: UNION BANK OF INDIA  
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530011005  
RTGS & NEFT IFSC Code: UBIN0801062

**BANK 2**

Account Name: VIJAY ADITYA & CO  
Bank Account Number: 665305110891  
Bank Name: ICICI BANK LIMITED  
Branch Loca: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530229001  
RTGS & NEFT IFSC Code: ICIC0006653



D.No. # 46-18-6, 1st Floor, Mandavari Street, Beside GVMC Kalyanamandapam,  
Dondaparathi, Visakhapatnam - 16 Cell : 9246696048, 9849944655.  
E-mail : vijayaditya75@gmail.com, vijayaditya\_co@rediffmail.com





ACT lenovo

**BUYER**

M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,  
NH-5, ANAKAPALLE,  
VISAKHAPATNAM 531002  
GST No.:  
Contact Person: Mr. DADI. RATNAKAR / RAMESH  
Contact Number:

INVOICE No.: VAC/24-25/0140  
Date: 11.6.2024  
D.C No.: Date:  
PO. No: MAIL ORDER  
PO. Date:  
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	D-LINK R04 WIRELESS ROUTER	8517	1	1,313.55	1,313.55
				@ Output 18%	236.44
				GST Round Off	0.01
<b>TOTAL AMOUNT IN Rs.</b>					<b>1,550.00</b>

In Words: FIFTEEN THOUSAND FIVE HUNDRED AND FIFTY RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
1,313.55	9%	118.22	9%	118.22	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

Terms & Conditions:

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if this payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction.
- No warranty for Burn / Physical Damages
- All branded items warranty covered by manufacturer service centre.

For

Vijay Aditya & Co



Company PAN No.: AAIFV0015A

GSTIN No.: 37AAIFV0015A1ZR

Our Bank Details:

BANK 1

Account Name: VIJAY ADITYA & CO  
Bank Account Number: 010611100000858  
Bank Name: UNION BANK OF INDIA  
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530011005  
RTGS & NEFT IFSC Code: UBIN0801062

BANK 2

Account Name: VIJAY ADITYA & CO  
Bank Account Number: 665305110891  
Bank Name: ICICI BANK LIMITED  
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM  
MICR Code: 530229001  
RTGS & NEFT IFSC Code: ICIC0006653



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E-mail : vijayaditya75@gmail.com, vijayaditya\_co@rediffmail.com





Lenovo

<b>BUYER</b>		INVOICE No.: VAC/24-25/0141	
M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,		Date: 11.6.2024	
NH-5, ANAKAPALLE,		D.C No: _____ Date: _____	
VISAKHAPATNAM 531002		PO. No: MAIL ORDER	
GST No.: _____		PO. Date: _____	
Contact Person: Mr. DADI. RATNAKAR / RAMESH		Payment Terms: 30 DAYS	
Contact Number: _____			

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	ESSL BIOMETRIC LICENSE ACTIVATION KEY 1 YEAR VALIDITY	8543	1	1,271.19	1,271.19
				@ Output 18%	228.81
				GST Round Off	
<b>TOTAL AMOUNT IN Rs.</b>					<b>1,500.00</b>

In Words: FIFTEEN THOUSAND RUPEES ONLY.


Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
1,271.19	9%	114.41	9%	114.41	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

- Terms & Conditions:**
1. Goods once sold will not be taken back (or) Exchanged
  2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
  3. Interest will be charged @ 24% if this payment not made on or before due date
  4. Subject to Visakhapatnam Jurisdiction.
  5. No warranty for Burn / Physical Damages
  6. All branded items warranty covered by manufacturer service centre.

For

**Vijay Aditya & Co**

Authorized Signatory



**Company PAN No.: AAIFV0015A** **GSTIN No.: 37AAIFV0015A1ZR**

Our Bank Details:		BANK 1		BANK 2	
Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO
Bank Account Number:	010611100000858	Bank Account Number:	665305110891	Bank Account Number:	665305110891
Bank Name:	UNION BANK OF INDIA	Bank Name:	ICICI BANK LIMITED	Bank Name:	ICICI BANK LIMITED
Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Loca:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Loca:	DWARAKA NAGAR, VISAKHAPATNAM
MICR Code:	530011005	MICR Code:	530229001	MICR Code:	530229001
RTGS & NEFT IFSC Code:	UBIN0801062	RTGS & NEFT IFSC Code:	ICIC0006653	RTGS & NEFT IFSC Code:	ICIC0006653



D.No. # 46-18-6, 1st Floor, Mandavari Street, Beside GVMC Kalyanamandapam,  
Dondaparathi, Visakhapatnam - 16 Cell : 9246696048, 9849944655.  
E-mail : vijayaditya75@gmail.com, vijayaditya\_co@rediffmail.com



**Tax Invoice**

W

**ARCADE TECHNOLOGIES**  
 FLAT NO 104 CRESCENT TOWERS  
 OPP EENADU SEETHAMMADHARA  
 VISAKHAPATNAM  
 GSTIN/UIN: 37AALPY6239J1ZV  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : arcadetechnologies@yahoo.com

Invoice No.	e-Way Bill No.	Dated
ART/2024-25/045		26-Jul-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

**Buyer**  
**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 N H-16, GAVVARAPALEM  
 ANAKAPALLI  
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 7010 ,i5-12500/16gb(2*8) /512gb/ubuntu <i>Serial Numbers Mentioned in Separate Sheets</i>	84715000	75 No's	46,700.00	No's		35,02,500.00
2	DELL 20"E2020H MONITOR <i>Serial Numbers Mentioned in Sperate Sheet</i>	84713010	75 No's				
3	Dell Care Pack (dt)and Led to 05y Onsite	998713	75 No's				
							35,02,500.00
	CGST 9%				9 %		3,15,225.00
	SGST 9%				9 %		3,15,225.00
Total			225 No's				₹ 41,32,950.00

Amount Chargeable (in words) **INR Forty One Lakh Thirty Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	35,02,500.00	9%	3,15,225.00	9%	3,15,225.00	6,30,450.00
84713010		9%		9%		
98713		9%		9%		
Total			3,15,225.00		3,15,225.00	6,30,450.00

Tax Amount (in words) : **INR Six Lakh Thirty Thousand Four Hundred Fifty Only**

Company's PAN : AALPY6239J  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arcade Technologies  
 Authorised Signatory



SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>ARCADE TECHNOLOGIES</b> FLAT NO 104 CRESCENT TOWERS OPP EENADU SEETHAMMADHARA VISAKHAPATNAM GSTIN/UIN: 37AALPY6239J1ZV State Name : Andhra Pradesh, Code : 37 E-Mail : arcadetechnologies@yahoo.com	Invoice No. <b>ART/2024-25/046</b>	Dated <b>26-Jul-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>DADI INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> N H-16, GAVVARAPALEM ANAKAPALLI State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AARVEX 8GB DDR4 2666V DESKTOP RAM STANDARD</b>	84733099	<b>33 No's</b>	932.20	No's		<b>30,762.60</b>
2	<b>8GB RAM DDR4 DESKTOP/LAPTOP</b>	84733099	<b>11 No's</b>	1,567.80	No's		<b>17,245.80</b>
3	<b>16GB RAM DDR4 DESKTOP/LAPTOP</b>	84733099	<b>11 No's</b>	2,500.00	No's		<b>27,500.00</b>
4	<b>1TB SATA SV SKYHAWK HDD(IMP)</b> <small>SL NO:S1G7JFXP,Z9C8AKJH,S1G47BCH, W9C3QYCC,Z9CBX3TT,Z9C2VQD3, Z9CA0NTV,Z9C6TYZZ,S1G97PFT</small>	84717020	<b>9 No's</b>	2,330.51	No's		<b>20,974.59</b>
							96,482.99
							<b>CGST 9%</b>
							<b>8,683.46</b>
							<b>SGST 9%</b>
							<b>8,683.46</b>
							<b>Round Off</b>
							<b>0.09</b>
<b>Total</b>			<b>64 No's</b>				<b>₹ 1,13,850.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirteen Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	75,508.40	9%	6,795.75	9%	6,795.75	13,591.50
84717020	20,974.59	9%	1,887.71	9%	1,887.71	3,775.42
<b>Total</b>	<b>96,482.99</b>		<b>8,683.46</b>		<b>8,683.46</b>	<b>17,366.92</b>

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Sixty Six and Ninety Two paise Only**

Company's PAN : **AALPY6239J**

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



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



<b>BUYER</b>		<b>INVOICE No.:</b> VAC/24-25/0344	
M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,		<b>Date:</b> 26.09.2024	
NH-5, ANAKAPALLE,		<b>D.C No.:</b>	
VISAKHAPATNAM 531002		<b>Date:</b>	
<b>GST No.:</b>		<b>PO. No.:</b> LR.NO.194/ENGG/P.O/2024	
<b>Contact Person:</b> Mr.DADI.RATNAKAR / RAMESH		<b>PO. Date:</b> 06.09.2024	
<b>Contact Number:</b>		<b>Payment Terms:</b> 30 DAYS	

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	HDMI CABEL 15 MTERS	8544	20	762.71	15,254.20
2	12V 7AH BATTERIES	8501	12	703.13	8,437.56
3	PIV SMPS ZEBRONICS	8504	10	466.10	4,661.00
4	SANDISK 32 GB 2.0 PEN DRIVE	8523	5	330.51	1,652.55
5	D-LINK CAT6 CABLE 304 MTERS	8544	1	7,400.00	7,400.00
6	D-LINK DGS -1024D 10/100/1000 GIGABIT SWITCH	8517	2	5,400.00	10,800.00
7	D-LINK DIR-615 N300 WIFI ROUTER	8517	1	1,000.00	1,000.00
				<b>@ Output 18%</b>	<b>9,700.71</b>
				<b>GST Round Off</b>	<b>-0.02</b>
<b>TOTAL AMOUNT IN Rs.</b>					<b>58,906.00</b>

In Words: FIFTY EIGHT THOUSAND NINE HUNDERED AND SIX RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
40,767.75	9%	3,669.10	9%	3,669.10	18%	0.00
8437.56	14%	1,181.26	14%	1181.26	28%	0.00

**Terms & Conditions:**

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if this payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction.
- No warranty for Burn / Physical Damages
- All branded items warranty covered by manufacturer service centre.

For

**Vijay Aditya & Co**

Authorized Signatory

**Company PAN No.:** AAIFV0015A

**GSTIN No.:** 37AAIFV0015A1ZR

<b>Our Bank Details:</b>		<b>BANK 1</b>	<b>BANK 2</b>	
<b>Account Name:</b>		VIJAY ADITYA & CO	<b>Account Name:</b>	VIJAY ADITYA & CO
<b>Bank Account Number:</b>	010611100000858		<b>Bank Account Number:</b>	665305110891
<b>Bank Name:</b>	UNION BANK OF INDIA		<b>Bank Name:</b>	ICICI BANK LIMITED
<b>Branch Location:</b>	DWARAKA NAGAR, VISAKHAPATNAM		<b>Branch Locati</b>	: DWARAKA NAGAR, VISAKHAPATNAM
<b>MICR Code:</b>	530011005		<b>MICR Code:</b>	530229001
<b>RTGS &amp; NEFT IFSC Code:</b>	UBIN0801062		<b>RTGS &amp; NEFT IFSC Code:</b>	ICIC0006653