

# COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,  
CHENOY TRADE CENTRE,  
PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer creations@rediffmail.com

## INVOICE

To,  
Principal - G N D E C Ref:Library

Date : 15-11-2018

Invoice No : G1715

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	HP Desktop CPU	10	12,870					1,28,700
02.	DELL Keyboard & Mouse	10	750					7,500
GRAND TOTAL								1,36,200

Rupees (in words): One Lakh Thirty Six Thousand Two Hundred Only.

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.
2. Full Payment must be made against delivery.
3. Service Warranty from company will be 11 months only from the date of purchase.
4. In case of any disputes, only Secunderabad Court Jurisdiction.
5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.  
For Computer Creations 18-1

Authorised Signatory



PRINCIPAL

Guru Nanak Dev Engg. College, Bidar



SHOP NO.27/A,GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email : [computer.creations@rediffmail.com](mailto:computer.creations@rediffmail.com)

D.C. No. : \_\_\_\_\_ Date : \_\_\_\_\_  
P.O. No. : \_\_\_\_\_  
P.O. Date: \_\_\_\_\_  
Despatch Through : \_\_\_\_\_

Date &amp; Time of Supply :

Details of Receiver (Billed to):  
PRINCLAP-GNDEC REF:LIBRARY

Details of Consignee (Shipped to) :	
Name of Consignee : Address : City : State : Zip :	

PRINCLAP-GNDEC REF:LIBRARY

State : Karnataka

State Code : 29

GSTIN/Unique ID :

State : Karnataka

State Code : KA

GSTIN/Unique ID :

Total : 10050.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905 RTGS/NEFT IFSC-HDFC0000042.

Remarks: 753

E & O.E  
For COMPUTER CREATIONS

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACK CUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case of any disputes, Only Secunderabad jurisdiction.

ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ

**PRINCIPAL**

Guru Nanak Dev Engg. College, Bida



GST NO: 07AAIPM7081K1Z9

PAN NO: AAIPM7081K

**MEHRA & COMPANY**

Library Requisites Suppliers

2119- 2120, Bahadurgarh Road,  
Near Jammu & Kashmir Bank  
Sadar Bazar, Delhi - 110 006 (India)

E.mail : mehra\_company@rediffmail.com &amp; mehalibrarysuppliers@gmail.com

Web Site : www.mehraandcompany.com

**HELP LINE**

+91 98110 68872

+91 99110 38892

Tel : (0) +91-11-23614696

Bill No.: 218235

Retail/Tax Invoice

Dated : 20-02-2019

The Principal,  
Guru Nanak Dev Engineering College,  
Bidar-Mailur Road,  
Bidar - 585 403, (Karnataka)

Order No.: E.mail

Dated : 10-02-2019

Desp. Thru. Registered Parcel

G/R.R.No : CD230034304IN

Dated : 21-02-2019

GST No.:

Description	HSN Code	Qty.	Price	Unit	Amount (Rs.)
atalogue Cards	4817	1,000	1,600.00	Thousand	1,600.00
Heavy Weight Super Quality "Ruled"					

Ex 2

1/1

9/1

Our Bank Details are:-Add : IGST

STATE BANK OF INDIA,

SME Branch, Sadar Bazar, Delhi

Account Number 00000032989887396

In Name of- M/s MEHRA &amp; COMPANY

RTGS/NEFT IFSC Code : SBIN0000596

Bank MICR Code - 110002110

Total 1,600.00  
@ 18.00 % 288.00

Grand Total 1,888.00

Rupees One Thousand Eight Hundred Eighty Eight Only

Interest @ 24% p.a. will be charged after 30 days of Invoice

Cheque/Draft should be made payable to MEHRA &amp; COMPANY, Delhi.

"Subject to 'Delhi' Jurisdiction only."



For Mehra &amp; Company

*[Signature]*

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

# COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,  
CHENOY TRADE CENTRE,  
PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181  
E-mail: computer creations@rediffmail.com

## INVOICE

To,  
Principal - G N D E C Ref: Library

Date : 06-02-2019  
Invoice No : G2334  
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		POTAL
				%	Amt	%	Amt	Amt
01.	Canon MF 3010 Laser Printer	01	11,900					11,900
02.	Honeywell Barcode Scanner 7190	02	11,600					23,200
GRAND TOTAL								35,100

pees (in words): Thirty Five Thousand One Hundred Only.

### Terms & Conditions:

NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

Full Payment must be made against delivery.

Service Warranty from company will be 11 months only from the date of purchase.

In case of any disputes, only Secunderabad Court Jurisdiction.

SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations

Authorized Signatory

PRINCIPAL

Guru Nanak Dev Engg. College, Bida.





## HITECH TECHNOLOGIES

Prabha Complex, Shop no 7&8 , Opposite Shanti Nursing Home,  
Near Nehru Stadium, Bidar-585401

Phone no: 9844580003 9986120003 Email: hitechbdrctv@gmail.com

### Sale Invoice

Bill To:

THE PRINCIPAL GND ENGINEERING COLLEGE

Invoice No.: 00545

Date: 14-02-2019

BIDAR

#	ITEM NAME	QUANTITY	PRICE PER UNIT	Amount
1	DLINK 8 PORT SWITCH	1	₹ 950.00	₹ 950.00
Total		1		₹ 950.00

#### Invoice Amount In Words:

Nine Hundred Fifty Rupees only

#### Amounts:

Sub Total ₹ 950.00

Total ₹ 950.00

Received ₹ 950.00

Balance ₹ 0.00

#### Terms and conditions:

- 1.No warranty on burns and Physical Damages.
- 2.No warranty on Power Supply.
- 3.Goods once sold will not be taken back or exchanged.
- 4.Show invoice for Warranty or Support.
- 5.Subject to BIDAR Jurisdiction.

Thanks for doing business with us!

#### Bank details:

Bank Name: DENA BANK BIDAR

Bank Account No.: 181411031045

Bank IFSC code: BKDN0611814



*Shauz*

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar



GURU NANAK DEV ENGINEERING COLLEGE, BIDAR					
Budget Utilization for the year 2021-22					
Purchases					
Sl.No.	Branch	Particulars	Qty	Price	Total
1	Civil	Desktop Computer i3/8/256	10	19750	197500.00
2	CSE	Desktop Computer i3/8/256	10	19750	197500.00
3	E&CE	Desktop Computer i3/8/256	10	19750	197500.00
4	EEE	Desktop Computer i3/8/256	8	19750	158000.00
5	Library	Desktop Computer i3/8/256	12	19750	237000.00
			50		987500.00
Sl.No.	Branch	Particulars	Qty	Price	Total
1	Civil	Projectors	1	36450	36450.00
2	CSE	Projectors	1	36450	36450.00
3	E&CE	Projectors	1	36450	36450.00
4	EEE	Projectors	1	36450	36450.00
5	CCD (T&P)	Projectors (Portable M1)	1	39900	39900.00
		TOTAL			185700.00
Sl.No.	Branch	Particulars	Qty	Price	Total
1	CCD (T&P)	Head Phones	90	480	43200.00
2	CCD (T&P)	Web Cam	20	675	13500.00
3	CCD (T&P)	Dongles	20	560	11200.00
4	CCD (T&P)	HDMI Converter	6	425	2550.00
5	CCD (T&P)	Drum	200	120	24000.00
6	CCD (T&P)	Laptop (Ci7-6th/16/512SSD)	1	41000	41000.00
7	CCD (T&P)	Magnetic Roller	100	100	10000.00
		TOTAL			145450.00
GURU NANAK DEV ENGINEERING COLLEGE, BIDAR					
Budget Utilization for the year 2021-22					
Purchases					
Sl.No.	Branch	Particulars	Qty	Price	Total
1	Civil	Desktop Computer Dell CPU i3/4/120	3	17300	51900.00
2	CSE	Desktop Computer Dell CPU i3/4/120	2	17300	34600.00
3	E&CE	Desktop Computer Dell CPU i3/4/120	2	17300	34600.00
4	EEE	Desktop Computer Dell CPU i3/4/120	1	17300	17300.00
5	CCD (T&P)	Desktop Dell CPU i3/4/120	22	12850	282700.00
6	CCD (T&P)	Monitors	12	4450	53400.00
			42		474500.00
Sl.No.	Branch	Particulars	Qty	Price	Total
1	E&CE	32 GB Pen Drive	5	460	2300.00
2	E&CE	Lenovo Wirless Combo	1	1150	1150.00
3	CCD (T&P)	32 GB Pen Drive	1	460	460.00
4	CCD (T&P)	Celing Mount Kit	3	1150	3450.00
5	CSE	HDMI Cable	3	3600	10800.00
					0.00
					0.00
		TOTAL			18160.00

*Shauz*  
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar



GSTIN: 36AAEFC6132D1ZW

10.27/A, GROUND FLOOR,  
CHENYOY TRADE CENTRE,  
PARKLANE, SECUNDERABAD-03.

INVOICE

Tel No: 040-66387445, 66901181  
E-mail: computer creations@rediffmail.com

To,  
Guru Nanak Dev Engineering College,  
Ref: Admin, Bidar.

Date : 10-02-2022  
Invoice No : G2141  
P.O Ref

S.No.	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/8/256 with Keyboard & Mouse	20	15300					3,06,000
02.	18.5" HCL Monitor	20	4450.					
03.	- Headphone	90	480					89,000
04.	Webcam	20	675					43,200
								13,500
GRAND TOTAL								4,51,700

Rupees (in words): Rupees Four Lakhs Fifty One Thousand Seven Hundred Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.  
A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

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2. Full Payment must be made against delivery.
3. Service Warranty from company will be 11 months only from the date of purchase.
4. In case of any disputes, only Secunderabad Court Jurisdiction.
5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations 21-22



To,  
Shree Ganesh  
Bidar

*[Handwritten signature]*

*[Handwritten signature]*  
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar