

# HISPEEDTECHNOLOGIES

CCTV SECURITY SOLUTIONS

Shop No: 5, Ramnagar, Hyderabad 20

Hispeedtechnologies6@gmail.comTo

To,  
The Principal,  
KMICS,  
Narayanaguda,  
Hyderabad.

Date:31-10-2019

## CASH BILL

bill no : 001337

S.no	Product Description	Qty	Base Rate	Total
1	Power supply adapter	1	1650	1650
2	Hikvison bullet camera 24 led	1	1450	1450
3	HD video HDVI convetors	4	300	1200
4	DC Power convetors	4	100	400
GRAND TOTAL				4700/-


→ PG block back fi  
connected.  
→ connected in  
Canteen way

### Terms & Conditions


1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.

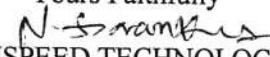
Received & Entered into page no. 64  
in Stock Register

2) Old CCTV work has been done  
now all cameras are working.

  
(Shiva Reddy)

K. Raghav  
31/10/19

  
31/10/19

Yours Faithfully  
  
HISPEED TECHNOLOGIES  
SRAVAN  
8309467583

**SUPER-V-TECH ELECTRONICS**

(A TO Z IN ELECTRONICS, COMMUNICATION &amp; SECURITY SYSTEMS)

Electronic Components, Tools, Cables, Connectors &amp; Equipments etc.

# 4-3-268/A/2, GIRIRAJ LANE, BANK STREET, KOTI, HYDERABAD - 500 095.



GST No. : <b>36AAUPP2123P1Z2</b>	<b>INVOICE No.</b> <b>2294</b>	Transportation Mode : (Apply for Supply of Goods only)
Tax is payable on Reverse Charge : (Yes / No)	Date : <b>18/2/20</b>	Vehicle No. :
		Date & Time of Supply :
		Place of Supply :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :		Name :	
Address :		Address :	
State :		State :	
State Code :		State Code :	
GSTIN No. :		GSTIN No. :	

S. No.	DESCRIPTION OF GOODS	HSN Code (GST)	Qty.	Rate	Total	Taxable Value	CGST Amount	SGST Amount	IGST Amount
1	1B clamp		1		7203	186	648	648	
<p>Received Entered in stock register Page no - (72) @illy 19/2/21</p> <p>forwarded for payment K. Venkatesh 20/2/21</p>									
Invoice Value (In Words)					<b>TOTAL</b>	7203	648	648	

Bank Name : <b>BANK OF INDIA</b>	A/c. No. : 860730100440039	TOTAL INVOICE Rs.	850000
Branch : Sultan Bazar, Hyd.	IFSC No. : BKID0008607		

Amount of Tax Subject to Reverse Charge	TOTAL	TOTAL	TOTAL
---	-------	-------	-------

Electronic Reference Number :
-------------------------------

<b>TERMS &amp; CONDITIONS :</b> Warranty should be claimed with companies. No Warranty covered on any human errors, physical damage & burned.	Name :  Designation :	Certified that the Particulars given above are true and correct For <b>SUPER-V-TECH ELECTRONICS</b>  Authorised Signatory
---	-----------------------------	--

**Tax Invoice**

**ASHVITHA COMPUTERS**  
 SHOP NO. 310, 3RD FLOOR,  
 SRI KAMAKSHI COMMERCIAL COMPLEX,  
 S.D. ROAD, SECUNDERABAD-500003  
 040-66885262  
 PH : 8019119262  
 GSTIN/UIN: 36ANKPG3953F1ZZ  
 State Name : Telangana, Code : 36  
 E-Mail : vinodg92@gmail.com

Invoice No.	Dated
AS2216/2023-24	28-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**KMICS**  
 NARAYANAGUDA  
 PAN/IT No :  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link 16port Swtich	85176290	18 %	1 NOS	4,110.17	NOS		4,110.17
2	D-Link Ac 1200 Routers	85176930	18 %	1 NOS	1,949.15	NOS		1,949.15
3	POESWITCH 8 PORT	85176290	18 %	1 NOS	2,076.27	NOS		2,076.27
4	Hik Vision Camera 2MP IP DOME	85258020	18 %	1 NOS	2,245.76	NOS		2,245.76
5	Rj 45 Jacks Dlink	8536	18 %	100 NOS	5.08	NOS		508.00
								10,889.35
								CGST
								SGST
								Round Off
								980.04
								980.04
								0.57

*Received & Entered in Stock  
 Register Page no (105)*

*[Signature]* Total

Amount Chargeable (in words) **104 NOS** ₹ **12,850.00**  
 E. & O.E

**INR Twelve Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35176290	6,186.44	9%	556.78	9%	556.78	1,113.56
35176930	1,949.15	9%	175.42	9%	175.42	350.84
35258020	2,245.76	9%	202.12	9%	202.12	404.24
3536	508.00	9%	45.72	9%	45.72	91.44
<b>Total</b>	<b>10,889.35</b>		<b>980.04</b>		<b>980.04</b>	<b>1,960.08</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty and Eight paise Only**

Company's PAN : ANKPG3953F

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

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32784957129**  
 Branch & IFS Code: **ST JHONS ROAD & SBIN0006645**  
 for ASHVITHA COMPUTERS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

*V. Sankar 30/03/24*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Pavan Sai Systems</b> Shop No. 121, "C" Block, Ground Floor CTC, Parklane, Secunderabad-03 GSTIN/UIN: 36AAMFP0611N1Z2 E-Mail: pavansaisystems@gmail.com	Invoice No. <b>1545</b>	Dated <b>19-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1545</b>	Other Reference(s)
Buyer <b>Credit Card</b>  State Name : <b>Telangana, Code : 36</b>	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	Amount
1	<b>Dell Projector</b> P318s 207RJ92  <i>Installed in conf tab</i> <i>Entered into Pyno-51</i> <i>Vijay 2/1/18</i>	85286200	1 Nos	23,046.88	Nos	23,046.88
		CGST				3,226.56
		SGST				3,226.56
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 29,500.00</b>

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E  
+ 7300

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	23,046.88	14%	3,226.56	14%	3,226.56	6,453.12
<b>Total</b>	<b>23,046.88</b>		<b>3,226.56</b>		<b>3,226.56</b>	<b>6,453.12</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Fifty Three and Twelve paise Only**

Company's PAN : **AAMFP0611N**

**Declaration**

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

for Pavan Sai Systems

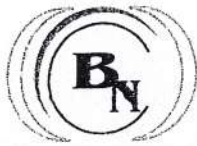
Authorized Signatory

This is a Computer Generated Invoice

*Devgul*  
*3/1/18*

*Total = 36800*

*Forwarded to the Joint Honorary for sanitation*




# B.N. COMMUNICATIONS

COMPLETE SOLUTION FOR OFFICE AUTOMATION

6-2-952/1, 1st Floor, Street No.8, Opp. Pavani Estate, Beside Syndicate Bank Lane,  
Khairatabad, Hyderabad - 4. Cell : 98665 12365, 99891 21586, (O) : 040 - 23371680

## TAX INVOICE .

Invoice No . BNC / KMC / 66			DATE : 24-02-18		
TO. The Secretary. Keshava Memorial Collage, Narayanaguda.			DC NO ;		
			PO NO ;		
			Telangana State Company Registration No – 2510, GST in No – 36ADBPV6779K1ZP, PAN No – ADBPV6779K,		
SI	DESCRIPTION	HSN/SAC Code	Qty	RATE	AMOUNT
1	Supply of EPSON LCD High Resolution 4000 Lumens Projector. Model no BE-X05.	85286200	01	35900/-	35,900=00
2	Supply of Wall Mounted Display Screen 5/7	9010	01	5,800/-	5,800=00
3	Supply of VGA Cable.20mtrs.	8544	01	2,000/-	2,000=00
4	High Quality Ceiling Mount Kit, 2-3 feet	9010	01	2,200/-	2,200=00
5	Supply of 5A Power Card	8544	01	700/-	700=00
6	Projects Installation and Training Charges		Job	1200/-	1,200=00
GRAND TOTAL					47,800=00
Amount in words ; Forty Seven thousand Eight Hundred Only					
<b>Bank Details.</b>			<p>M/s B.N.Communications.</p>  Authorized signatory		
Bank Name ; Andhra Bank. A/C No. ; 049011100000177. Branch ; Rajbhavan Road .IFS Code ANDB0000490.					
<b>TERMS AND CONDITIONS:</b>			<p>Received &amp; Entered in page no. 52  Vijitha  24/2/18</p> <p><i>Juguth</i>  9/3/18</p>		
01. PAYMENT : 100% against Delivery. 02. WARRANTY : 1 year . 03. Goods once sold will not be taken back or Exchanged.					

Panasonic

beetel

BPL

CP PLUS  
enhancing vision

MATRIX

POLYCOM

Transtel

CENTREX

EPABX Systems | CCTV Cameras | Biometric Attendance System | Intercoms for Apts. | Audio & Video Conferencing  
LAN Networking | Fax Machines | Access Control Systems

**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC,Parklane,Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. **PSS1308**  
 Dated **11-Aug-2018**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. **pss1308**  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Epson Projector(Eb-S41)</b> X4HP8500805	85286200	1 Nos	21,484.38	Nos	21,484
						<b>CGST</b> <b>SGST</b> 3,007 3,007
<b>Total</b>						<b>1 Nos</b> <b>₹ 27,500.00</b>

*Received & entered into stock register Pg no: 58*

*[Signature]*  
20/8/18

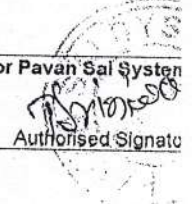
Amount Chargeable (in words) **INR Twenty Seven Thousand Five Hundred Only** E. & C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	21,484.38	14%	3,007.81	14%	3,007.81	6,015.62
<b>Total</b>	<b>21,484.38</b>		<b>3,007.81</b>		<b>3,007.81</b>	<b>6,015.62</b>

Tax Amount (in words) : **INR Six Thousand Fifteen and Sixty Two paise Only**

Company's PAN : **AAMFP0611N**

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

for Pavan Sai System  
  
 Authorised Signatory

# HISPEEDTECHNOLOGIES

COMPUTER&CCTV SOLUTIONS

Shop No: 5,Ramnagar ,Hyderabad 20

Hispeedtechnologies6@gmail.com

To

Date:28-03-19

Sir,  
KMICS  
Narayanaguda,  
Hyderabad.

Cash bill

bill no:01279

S. No	Product Description	Qty	Base Rate	Total
1	Epson S41 SVGA 3LCD Projector	01	27,200	27.200
GRAND TOTAL				27,200/-

Note:

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.

*Received & entered  
into the stock register  
Pg no: (62)  
[Signature]  
28/3/19*

Yours Faithfully

*N. Sravankumar*

HISPEED COMPUTERS  
SRAVANKUMAR

*[Signature]  
3/4/19*

# HISPEEDTECHNOLOGIES

COMPUTER&CCTV SOLUTIONS

Shop No: 5,Ramnagar ,Hyderabad 20

Hispeedtechnologies6@gmail.com

To

Date:17-07-19

Sir,  
Society  
KMICS  
Narayanaguda,  
Hyderabad.

## CASH BILL

Bill no: 01328

S. No	Product Description	Qty	Base Rate	Total
1	Projector screen 6/8 Wall setting flexbull set	1	5800	5,800
<b>TOTAL</b>				<b>5,800/-</b>

### Note:

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.

Received &  
entered into  
Pg no: 62  
Vijay  
17/7/19

Jugesh  
18/7/19

Yours Faithfully

N. Sravankumar

HISPEED COMPUTERS  
SRAVANKUMAR



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC, Parklane, Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 Contact : 040-66904789 / 66141455  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
<b>PSS/1920/03003</b>	<b>20-Mar-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>pss/1920/03003</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Epson Projector{Eb-S41}</b> X4HP0102083 X4HP9Z01852 X4HP0101036	85286200	<b>3 Nos</b>	22,265.63	Nos	<b>66,796.89</b>	
2	<b>Projector Screen</b> 6*8	9010	<b>3 Nos</b>	4,406.78	Nos	<b>13,220.34</b>	
						80,017.23	
						<b>10,541.39</b>	
						<b>10,541.39</b>	
						<b>(-0.01)</b>	
<b>CGST SGST Round Off</b>							
Total						<b>6 Nos</b>	<b>₹ 1,01,100.00</b>

Amount Chargeable (in words)

**INR One Lakh One Thousand One Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	66,796.89	14%	9,351.56	14%	9,351.56	18,703.12
9010	13,220.34	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	<b>80,017.23</b>		<b>10,541.39</b>		<b>10,541.39</b>	<b>21,082.78</b>

Tax Amount (in words) : **INR Twenty One Thousand Eighty Two and Seventy Eight paise Only**

Company's PAN : **AAMFP0611N**

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

  
 for Pavan Sai Systems  
 Authorised Signatory

This is a Computer Generated Invoice



**VIDHATHRI IT NEEDS**  
 Shop No.62, Cellar,  
 CTC, Parklane, Secunderabad-3  
 04066412553 / 2554,  
 GSTIN/UIN: 36AAMFV8753D1ZQ  
 State Name : Telangana, Code : 36  
 E-Mail : vidhathritneeds@gmail.com

Invoice No. <b>891</b>	Dated <b>11-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>891</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

660

Buyer  
**KMICS**  
 Hyderabad  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PROJECTOR EPSON EB-S41	8528	28 %	12 No's	22,265.63	No's	2,67,187.56	
							CGST 37,406.26	
							SGST 37,406.26	
	Less:						Round Off (-).08	
	Total						12 No's	3,42,000.00

Received & Entered in  
 Stock Register in page no (71)  
 @Jolly

Amount Chargeable (in words)  
 Three Lakh Forty Two Thousand INR Only

E. & O.E

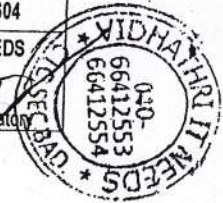
Company's PAN : AAMFV8753D

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200013372734  
 Branch & IFS Code : YOUSUFGUDA, HYDERABAD & HDFC0002604

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

for VIDHATHRI IT NEEDS

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*[Handwritten signature]*  
*[Handwritten signature]*



**VIDHATHRI IT NEEDS**  
 Shop No.62, Cellar,  
 CTC, Parklane, Secunderabad-3  
 04066412553 / 2554,  
 GSTIN/UIN: 36AAMFV8753D1ZQ  
 State Name : Telangana, Code : 36  
 E-Mail : vidhathriitneeds@gmail.com

Invoice No. <b>1020</b>	Dated <b>18-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>1020</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**KMICS**  
 Hyderabad  
 State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	PROJECTOR SCREEN-(9010) 4/6	9010	18 %	9 No's	2,542.37	No's	22,881.33	
							CGST 2,059.32	
							SGST 2,059.32	
							Round Off 0.03	
	Total							9 No's

Received &  
 Entered in Stock Register  
 Page no (74)  
 [Signature]

[Signature]

[Signature]

Amount Chargeable (in words) **Twenty Seven Thousand INR Only** 27,000.00 ₹ E. & O.E

Company's PAN : **AAMFV8753D**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200013372734**  
 Branch & IFS Code : **YOUSUGUDA, HYDERABAD & HDFC0002604**

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

for **VIDHATHRI IT NEEDS**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



**VIDHATHRI IT NEEDS**  
 Shop No.62, Cellar,  
 CTC, Parklane, Secunderabad-3  
 04066412553 / 2554,  
 GSTIN/UIN: 36AAMFV8753D1ZQ  
 State Name : Telangana, Code : 36  
 E-Mail : vidhathritneeds@gmail.com

Invoice No. <b>1022</b>	Dated <b>18-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>1022</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**KMICS**  
 Hyderabad  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	Ceiling Mount-(8302) Kit	8302	18 %	12 No's	2,711.86	No's	32,542.32	
							CGST 2,928.81	
							SGST 2,928.81	
							Round Off 0.06	
	Total							38,400.00 ₹

Received & entered in Stock Register  
 page no (74)  
 [Signature]

*Handwritten signature*

Amount Chargeable (in words) **Thirty Eight Thousand Four Hundred INR Only** E. & O.E

Company's PAN : **AAMFV8753D**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200013372734**  
 Branch & IFS Code : **YOUSUGUDA, HYDERABAD & HDFC0002604**  
 for VIDHATHRI IT-NEEDS  
 [Signature]  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice