

Cell : 9704 333 789  
9177287508  
7660003344

# Dr. K.V. Subba Reddy Institute of Pharmacy

(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu,

MOU with Government General Hospital & KMC, Kurnool)

Recognized Under Section 2(f) and 12(B) of UGC Act 1956 Opp : Dupadu R.S., N.H -  
44, KURNOOL - 518 218, A.P. INDIA.

E-mail : [principalkvsrip@gmail.com](mailto:principalkvsrip@gmail.com) [www.drkvsrip.ac.in](http://www.drkvsrip.ac.in)

**Principal / Correspondent**

Date : .....

## IT INFRASTRUCTURE

The Details of major IT Facilities updated in the academic years 2017-2018 to 2021-2022 are listed below.

S.NO	Description	Till 2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	Total
1	Desktop Computers	--	50	--	20	--	140
2	Ram up gradation	60	-	-	-	-	60
3	Biometric	-	-	-	-	01	04
4	CC Cameras	-	-	10	-	02	32
5	Anti virus	-	90	-	-	50	140
6	Access points	-	-	-	-	-	01
7	WiFi	01	-	-	-	-	02
8	Internet	-	-	01	-	-	01
9	Printers/scanners	00/01	-	02/00	-	01/00	10/02
10	LCD/LED Projectors	08	-	08	-	01	17
11	Ups	-	-	-	-	-	02
12	Monitors	-	50	-	20	-	140
13	Clinidex	-	01	-	-	-	01
14	Micromedex	-	-	-	01	-	01
15	DELNET	01	01	01-	01	01	01
16	E-CAP	-	-	-	01	01	01

*K.V. Subba Reddy*  
**PRINCIPAL**

Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

**Sri Surya Systems**

Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office  
Kurnool - 518001, A.P.  
Phone : 08518-222085 / 9848235535

GSTIN : 37ALQPM5084P1Z2

Buyer :

**Dr KV SUBBAREDDY INSTITUTE OF PHARMACY**

OPP DUPADU RAILWAY STATION , NH44, KURNOOL

Invoice No: 36  
Invoice Dt : 27-04-2021

GSTIN: Business Type : B2C  
State Code: ##sp State Name:

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	QUICK HEAL ESSENTIAL SINGL USER	85238	50	PCS	500.00	21186.44	9	9	
<b>Total</b>									

Amount in Words : Rupees

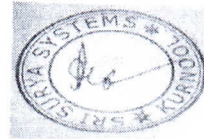
**TWENTY FIVE THOUSAND ONLY**

Bank Details:  
Union Bank of India A/c No. 560131000091516  
IFSC : UBIN0902063

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
85238	21186.44	9.00	1906.78	9.00	1906.78	3813.56

Taxable Amt : 21,186.44  
CGST Amt : 1,906.78  
SGST Amt : 1,906.78  
IGST Amt:  
Round Off :  
**Invoice Amt: 25,000.00**

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

*S. Ramana*  
**PRINCIPAL**  
**Dr. K.V.S.R. Institute of Pharmacy**  
**Opp: Dupadu R.S. N.H.-44,**  
**KURNOOL-518218 (A.P.)**

**Sri Surya Systems**

Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office  
Kurnool - 518001, A.P.  
Phone : 08518-222085 / 9848235535

GSTIN : 37ALQPM5084P1Z2

Buyer:

**Dr KV SUBBAREDDY INSTITUTE OF PHARMACY**

OPP DUPADU RAILWAY STATION , NH44, KURNOOL

Invoice No: 47  
Invoice Dt : 30-04-2021

GSTIN: Business Type : B2C  
State Code: ##sp State Name

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	HP MFP 1005 LASER PRINTER	8443	1	PCS	16800.00	14237.28	9	9	
Total									
						1			
						14237.28			

Amount in Words : Rupees

**SIXTEEN THOUSAND EIGHT HUNDRED ONLY**

Bank Details:  
Union Bank of India A/c No. 560131000091516  
IFSC : UBIN0902063

Taxable Amt : 14,237.28

CGST Amt : 1,281.36

SGST Amt : 1,281.36

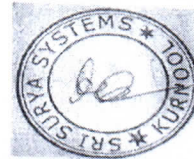
IGST Amt:

Round Off :

**Invoice Amt: 16,800.00**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8443	14237.28	9.00	1281.36	9.00	1281.36	2562.72

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

*Subramana*

**PRINCIPAL**  
**Dr. K.V.S.R. Institute of Pharmacy**  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

**Sri Surya Systems**

Shop No. 45 & 46, K.E Plaza, Opp. Z.P Office  
Kurnool - 518001, A.P.  
Phone : 08518-222085 / 0848235535

GSTIN : 37ALQPM5084P1Z2

**Buyer**

**Dr KV SUBBAREDDY INSTITUTE OF PHARMACY**

OPP DUPADU RAILWAY STATION, NH44, KURNOOL

Invoice No: 496  
Invoice Dt: 16-09-2019

GSTIN: \_\_\_\_\_ Business Type: B2C  
State Code: ##sp State Name: \_\_\_\_\_

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	ID LINK 24 PORT 1024C GIGABIT	85176290	10	NOS	4950.00	41949.15	9	9	
2	ID LINK 24 PORT DES-1210 SWITCH	85176290	1	NOS	12600.00	10677.96	9	9	
3	ID LINK 24 PORT PATCH PANEL CAT6	85389000	11	PCS	2900.00	27033.90	9	9	
4	PATCHCABLE 2 MTS CAT6	8544	450	NOS	165.00	62923.72	9	9	
5	DELL PROJECTOR 1270/P318S	85286200	8	NOS	27000.00	183050.84	9	9	
6	PROJECTOR CELING MOUNT	8471	2	nos	1400.00	2372.88	9	9	
7	FOCUS MOTORIZED SCREEN 6'8	90106000	2	NOS	12300.00	20847.46	9	9	
Total			484			348855.92			

Amount in Words: Rupees

**FOUR LAKH ELEVEN THOUSAND SIX HUNDRED AND FIFTY ONLY**

**Bank Details:**

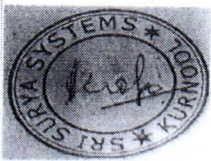
State Bank of India A/C.NO:35399344186, IFSC:SBIN0003185  
Budhawarpet Branch, Kurnool

Taxable Amt: 3,48,855.92  
CGST Amt: 31,397.04  
SGST Amt: 31,397.04  
IGST Amt:  
Round Off:

**Invoice Amt: 4,11,650.00**

HSN/SAC	Taxable Value		CGST		SGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85176290	52627.12	4736.44	9.00	4736.44	9.00	4736.44	9472.88
85389000	27033.90	2433.05	9.00	2433.05	9.00	2433.05	4866.10
8544	62923.72	5683.14	9.00	5683.14	9.00	5683.14	11326.28
85286200	183050.84	16474.58	9.00	16474.58	9.00	16474.58	32949.16
8471	2372.88	213.56	9.00	213.56	9.00	213.56	427.12
90106000	20847.46	1876.27	9.00	1876.27	9.00	1876.27	3752.54

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

*Su Venkatesh*

**PRINCIPAL**  
**Dr. K.V.S.R. Institute of Pharmacy**  
**Opp: Dupadu R.S. N.H.-44,**  
**KURNOOL-518218 (A.P.)**

**Sri Surya Systems**

Shop No. 45 & 46, K.E.Plaza, Opp Z.P. Office  
Kurnool - 518001. A.P.  
Phone : 08518-222085 / 9848235535

GSTIN : 37ALQPM5084P1Z2

Invoice No: 64  
Invoice Dt : 24-04-2019

Buyer :

**Dr KV SUBBAREDDY INSTITUTE OF PHARMACY**

OPP DUPADU RAILWAY STATION , NH44, KURNOOL

GSTIN: Business Type : B2C  
State Code: ##sp State Name:

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	HP MFP 1005 LASER PRINTER	8443	2	PCS	16300.00	27627.12	9	9	
Total									
						2			27627.12

Amount in Words : Rupees

**THIRTY TWO THOUSAND SIX HUNDRED ONLY**

Bank Details:

State Bank of India A/C.NO:35399344186, IFSC:SBIN0003185  
Budhawarpet Branch, Kurnool

Taxable Amt : 27,627.12

CGST Amt : 2,486.44

SGST Amt : 2,486.44

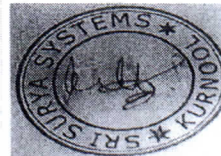
IGST Amt:

Round Off :

**Invoice Amt: 32,600.00**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8443	27627.12	9.00	2486.44	9.00	2486.44	4972.88

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty Against Manufacturer defects only Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

*S. K. Ramana*  
**PRINCIPAL**  
**Dr. K.V.S.R. Institute of Pharmacy**  
**Opp: Dupadu R.S. N.H.-44,**  
**KURNOOL-518218 (A.P.)**

**Sri Surya Systems**

Shop No. 45 & 46, K.E.Plaza, Opp.Z.P.Office  
Kurnool - 518001, A.P.  
Phone : 08518-222085 / 9848235535

GSTIN : 37ALQPM5084P1Z2

**Buyer:**

**Cash Customer**

DR.K.V.SUBBA REDDY INSTITUTE OF PHARMACY

OPP DUPADU RAILWAY STATION, NH44, KURNOOL

Invoice No: 277

Invoice Dt : 11-08-2022

GSTIN:

State Code: 37

State Name:

Business Type: B2C

ANDHRA PRADESH

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	INTEL CORE I3 4 TH GEN PROCESSOR	8473	15	nos	2500.00	31779.66	9	9	
2	CONSISTANT H81 MOTHER BOARD	847330	15	NOS	3400.00	43220.34	9	9	
3	SSD SCUDA 2.5 SATA 256 GB	85235100	15	NOS	2600.00	33050.84	9	9	
4	DELL 18.5 INCH LED MONITOR 1918H	85285200	15	PCS	4500.00	57203.38	9	9	
5	ATX CABINET WITH SMPS	8471	15	NOS	1500.00	19067.80	9	9	
6	DELL USB KEYBOARD	8471	15	NOS	500.00	6355.94	9	9	
7	DELL USB MOUSE MS 116 BLACK	84716060	15	PCS	300.00	3813.56	9	9	
8	AARVEX 4GB DDR3 RAM	8473	15	PCS	1200.00	15254.24	9	9	
Total			120			209745.76			

Amount in Words : Rupees

**TWO LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY**

**Bank Details:**

Union Bank of India A/c No. 560131000091516  
IFSC: UBIN0902063

Taxable Amt: 2,09,745.76

CGST Amt: 18,877.12

SGST Amt: 18,877.12

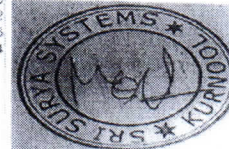
IGST Amt:

Round Off:

**Invoice Amt: 2,47,500.00**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8473	47033.90	9.00	4233.05	9.00	4233.05	8466.10
847330	43220.34	9.00	3889.83	9.00	3889.83	7779.66
85235100	33050.84	9.00	2974.58	9.00	2974.58	5949.16
85285200	57203.38	9.00	5148.31	9.00	5148.31	10296.62
8471	25423.74	9.00	2288.13	9.00	2288.13	4576.26
84716060	3813.56	9.00	343.22	9.00	343.22	686.44

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

*S.V. Kanna*  
**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

# Sri Surya Systems

TAX INVOICE

GSTIN: 37ALQPM5084P1Z2

Shop No 45 & 46, K.E. Plaza, Opp. Z.P Office,  
KURNOOL-518002, Ph.08518-222085, Cell : 9848235535, e-mail  
srisuryasystems@gmail.com

**Buyer Details:**

Dr KV SUBBAREDDY INSTITUTE OF PHARMACY  
DUPADU

Bill No : 55

Date : 25-04-2018

State Name: ANDHRA PRADESH

**GSTIN:**

SNo	DESCRIPTION	HSN Code	Qty	Taxable Amt	CGST %	CGST AMT	SGST %	SGST Amt	Amount
1	CORE 2 DUO PROCESSOR	8473	50.00	29,661.02	9.00	2669.49	9.00	2669.49	35000.00
2	LAPCARE INTEL 945 GC MOTHERBOARD	8473	50.00	84,745.76	9.00	7627.12	9.00	7627.12	100000.00
3	2GB DDR2 RAM ARVEX	8473	50.00	33,898.30	9.00	3050.85	9.00	3050.85	40000.00
4	SEAGATE 320 GB HDD	8471	50.00	50,847.46	9.00	4576.27	9.00	4576.27	60000.00
5	KRYSTAL 17" MONITER	85285100	50.00	1,27,118.64	9.00	11440.68	9.00	11440.68	150000.00
6	FOXIN CABINET	84733099	50.00	50,847.46	9.00	4576.27	9.00	4576.27	60000.00
7	LAPCARE OPTICAL MOUSE L-70	8471	50.00	6,355.94	9.00	572.03	9.00	572.03	7500.00
8	MERCURY N150 USB WIFI ADAPTER	85176290	50.00	12,711.86	9.00	1144.07	9.00	1144.07	15000.00
<b>Total</b>			<b>400.00</b>	<b>3,96,186.44</b>		<b>35656.78</b>		<b>35656.78</b>	<b>487500.00</b>

Rupees in Words

FOUR LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

Net : 4,67,500.00

**Bank Details:**

CORPORATION BANK  
Ac No: 020600501090003, IFSC: CORP0000206

For : SRI SURYA SYSTEMS

**TERMS & CONDITIONS :**

Warranty Against Manufacturer Defects Only  
Not valid for physical damage, water logging,  
Burn(Electrical or any other) and Natural Calamities



*S. V. Venkanna*

**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

# Sri Surya Systems

Shop No 45 & 46, K.E. Plaza, Opp. Z.P. Office,  
KURNOOL-518002 Ph.08518-222085, Cell : 9848235535, e-mail  
srisuryasystems@gmail.com

TAX INVOICE

GSTIN: 37ALQPM5084P1Z2

**Buyer Details:**

Dr KV SUBBAREDDY INSTITUTE OF PHARMACY  
DUPADU

Bill No. 109

Date 14-05-2018

State Name: ANDHRA PRADESH

**GSTIN:**

SNo	DESCRIPTION	HSN Code	Qty	Taxable Amt	CGST %	CGST AMT	SGST %	SGST Amt	Amount
1	DELL 1918H LED MONITER	85285200	50.00	2,03,389.84	9.00	18305.08	9.00	18305.08	240000.00
Total			50.00	2,03,389.84		18305.08		18305.08	240000.00

Rupees in Words

TWO LAKH FORTY THOUSAND ONLY

Net : 2,40,000.00

**Bank Details:**

CORPORATION BANK  
vc.No: 029600561090003, IFSC: CORP0000206

**TERMS & CONDITIONS :**

Warranty, Against Manufacturer Defects Only  
Not valid for physical damage, water logging,  
Burn(Electrical or any other) and Natural Calamities

For : SRI SURYA SYSTEMS



*Sulamma*  
**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)



# Sri Surya Systems

300-11122085

TIN: 37403622857

Shop No 2, Guru Charandas Complex,  
Opp. Raj Theatre, KURNOOL-518002.  
Ph.08518-222085, Cell : 98482 35535  
e-mail : srisuryasystems@gmail.com

Bill No. 351  
Date: 30-06-2017

Customer Name : Dr KV SUBBAREDDY INSTITUTE OF PHARMACY  
DUPADU

KURNOOL

GEN/TIN

S.No	DESCRIPTION	No of Units	Rate Per unit	Amount
1	2 GB DDR2 RAM	60.00	650.00	39,000.00
2	WIFI DONLE	1.00	700.00	700.00
0.00	Total	61.00	1350.00	39,700.00

VAT @ 5% is Rs. 1890.47 included

Rupees in Words THIRTY NINE THOUSAND SEVEN  
HUNDRED ONLY

Net : 39,700.00

### TERMS & CONDITIONS :

Warranty: Against Manufacturer Defects Only  
Not valid for physical damage, water logging,  
Burn(Electrical or any other) and Natural Calamities

For : SRI SURYA SYSTEMS



*K. V. S. R.*

**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

**Sri Surya Systems**  
 Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office  
 Kurnool - 518001, A.P.  
 Phone : 08518-222085 / 0848235535  
 GSTIN : 37ALQPM5084P1Z2

**Buyer :**  
**Dr KV SUBBAREDDY INSTITUTE OF PHARMACY**  
 OPP DUPADU RAILWAY STATION , NH44, KURNOOL

Invoice No: 502  
 Invoice Dt : 01-12-2022

GSTIN: Business Type : B2C  
 State Code: 37 State Name: ANDHRA PRADESH

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	SSD SCUDA 2.5 SATA 256 GB	85235100	50	NOS	1550.00	65677.96	9	9	
2	AARVEX DDR2 2GB DESKTOP	8473	20	NOS	400.00	6779.66	9	9	
3	AARVEX DDR3 2GB DESKTOP	8473	10	NOS	500.00	4237.28	9	9	
4	AARVEX 4GB DDR3 RAM	8473	10	PCS	1000.00	8474.58	9	9	
<b>Total</b>			<b>90</b>			<b>85169.48</b>			

Amount in Words : Rupees  
**ONE LAKH FIVE HUNDRED ONLY**

Bank Details:  
 Union Bank of India A/c No. 560131000091516  
 IFSC : UBIN0902063

Taxable Amt : 85,169.48  
 CGST Amt : 7,665.26  
 SGST Amt : 7,665.26  
 IGST Amt:  
 Round Off :  
**Invoice Amt: 1,00,500.00**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	65677.96	9.00	5911.02	9.00	5911.02	11822.04
8473	19491.52	9.00	1754.24	9.00	1754.24	3508.48

for Sri Surya Systems



Authorised Signatory

**Terms & Conditions:**

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice


*S. Venkanna*  
**PRINCIPAL**  
 Dr. K.V.S.R. Institute of Pharmacy  
 Opp: Dupadu R.S. N.H.-44,  
 KURNOOL-518218 (A.P.)

# PRAVEEN KUMAR

## XEROX & SYSTEM SERVICES

SHOP .NO 9 Prakashnagar , Kurnool - 518004  
Cell.no.9014172792

### BILL/INVOICE

Customer Name & Address			BILL/INVOICE		
To			NO:88		
The			Date 24/02/2015		
Dr.K V SUBBA REDDY					
INSTITUTE OF PHARMACY					
Kurnool,					
Customer Ref.No		Date			
S.No	Item Description	Quality	Unit Price(Rs)	Amount Rs.	Ps.
01	Xerox WC 5235 Machine copy /print /scan	1	1,20,000	1,20,000	00
	1.Lakh copies (or) 1 year warrenty free				
IN WORDS : one lakh twenty thousand rupees only				1,20,000	00
Terms & Condition:			Authorised Signature		
Payment: 60% payment 1 <sup>st</sup> 40% on machine installation date					
Delivery: 1 to 2 Weeks					
Email:praveenkumar662@gmail.com					

*Subbanna*  
**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)

# PRAVEEN KUMAR

## XEROX & SYSTEM SERVICES

SHOP NO 2 Prakashnagar, Kurnool 518004  
Cell.no.9914172792

### BILL/INVOICE

Customer Name & Address			BILL/INVOICE		
To			NO:221		
The			Date 17/09/2019		
Dr. K. V. SUBBA REDDY					
INSTITUTE OF PHARMACY					
Kurnool,					
Customer Ref.No			Date		
S.No	Item Description	Quantity	Unit Price(Rs)	Amount Rs.	Ps.
01	Xerox WC 5235 Machine copy/print/scan	1	1,20,000	1,20,000	00
	1.Lakh copies (or) 1 year warrenty free				
IN WORDS : one lakh twenty thousand rupees only				1,20,000	00
Terms & Condition:					
Payment: 60% payment 1 <sup>st</sup> 40% on machine installation date					
Delivery: 1 to 2 Weeks					
Authorized Signature					
Email:praveenkumar662@gmail.com					

*S. Venkatesh*  
**PRINCIPAL**  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)



From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
☎ (0866) 400-0866  
GSTIN : 37AAFCT7665J1ZP

Invoice No.  
INV-00032-19/20

To:

**DR.K.V.SUBBA REDDY INSTITUTE OF PHARMACY**  
Opp: Dupadu Railway Station, NH-7, Lakshmpuram(Post), Kurnool - 518 218

Invoice Date: 09/12/2019  
Expiry Date: 08/12/2020  
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## Description

**CliniRex Subscription for II, III, IV, V & VI years**

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CGST (9%) :                      7,245.50

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TOTAL :                              95,000.00

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## Notes

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentations, Permissions, Calculators, Basic Reports & Patient Database.

TAN# : HYDT07203A  
CIN# : U24246AP2016PTC103357  
PAN# : AAFCT7665J



Signature  
Dr G Bhanu Prathap  
Chief Executive Officer

Thank You For Your Business

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PRINCIPAL  
Dr. K.V.S.R. Institute of Pharmacy  
Opp: Dupadu R.S. N.H.-44,  
KURNOOL-518218 (A.P.)



From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
P: (Phone) (0866) 655-0866

Invoice No.

INV-00019-17

To:

**Dr. K.V. Subba Reddy Institute Of Pharmacy**  
Opp Dupadu Railway Station, Lakshmiapuram post, NH4, Dupadu  
Kurnool, Andhra Pradesh 518002  
P: (Phone) 076800 76600

Invoice Date: 3/22/2017

Status: PAID

Description	Validity (in Days)	Amount (in INR)
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	<b>Tax(15)% :</b>	12,391.00
	<b>TOTAL :</b>	95,000.00

**Notes**

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TAN#:HYDT07203A  
CIN#:U24246AP2016PTC103357  
PAN#:AAFCT7665J

Signature:  
Dr G Bhanu Prathap  
Chief Executive Officer

*Thank You For Your Business*

*S. Subramana*  
**PRINCIPAL**  
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**Opp: Dupadu R.S. N.H.-44,**  
**KURNOOL-518218 (A.P.)**

Shrinath



# Cyber Info Services

4-3460 & 372, Lane opp. Central Bank of India  
 Hanuman Tekdi, Hyderabad 500 091  
 Tel: 040-24766677 Cell: 92854 01726  
 email: bs.anishah@gmail.com, rasesh.n.shah@gmail.com

## PROFORMA INVOICE

14/03/2017

PROFORMA INVOICE : CYB/16- 2017/2334

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 THE PRINCIPAL  
 DR. K. V. SUBBA REDDY INSTITUTE  
 OF PHARMACY, DUPADU  
 KURNOOL.  
 PH. 9440282181

ORD NO

dated 14/03/2017

Sl. No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
1	ELSEVIER	ANIMAL SIMULATOR, ANIMAL EXPERIMENTS SIMPLIFIED NO OF EXPERIMENTS 28 (1 YEAR)	1	RS 80000.00	80000.00
		SUB TOTAL			80000.00
		DISCOUNT 10.00 %			8000.00
		NET AMOUNT			72000.00
		SERVICE TAX 14% + SB CESS 0.5% + KK CESS 0.5% 15.00%			10800.00

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**KURNOOL-518218 (A.P.)**



**Dr.K.V.Subba Reddy Institute of Pharmacy**  
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 Opp Dupadu Railway Station, N.H-7, Lakshimpuram (Post), Kurnool-518218

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