

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: 36
Invoice Dt : 27-04-2021

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	QUICK HEAL ESSENTIAL SINGL USER	85238	50	PCS	500.00	21186.44	9	9	
Total									
						50			21186.44

Amount in Words : Rupees

TWENTY FIVE THOUSAND ONLY

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

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

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

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

Sularamana
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: 47
Invoice Dt : 30-04-2021

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	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

Sukermana

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: 496
Invoice Dt : 16-09-2019

Buyer:

Dr KV SUBBAREDDY INSTITUTE OF PHARMACY

OPP DUPADU RAILWAY STATION, BH44 KURNOOL

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 1024G 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 1270P318S	85286200	6	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

for Sri Surya Systems

HSN/SAC	Taxable		CGST		SGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85176290	52627.12	9.00	4736.44	9.00	4736.44	9472.88	
85389000	27033.90	9.00	2433.05	9.00	2433.05	4866.10	
8544	62923.72	9.00	5663.14	9.00	5663.14	11326.28	
85286200	183050.84	9.00	16474.58	9.00	16474.58	32949.16	
8471	2372.88	9.00	213.56	9.00	213.56	427.12	
90106000	20847.46	9.00	1876.27	9.00	1876.27	3752.54	

Terms & Conditions:

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



Authorised Signatory

This is a Computer Generated Invoice.

Su Dammam

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:SBIN003185
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. Keerthana
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, 1844, KURNOOL.

Invoice No: 277

Invoice Dt : 11-08-2022

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

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	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 MONITER 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

for Sri Surya Systems

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



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:

SN	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	50,847.48	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
Total			400.00	3,96,186.44		35856.78		35856.78	467500.00

Rupees in Words

FOUR LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

Net : 4,67,500.00

Bank Details:

CORPORATION BANK
Ac. No. 02960550196053, IFSC: CORP0000208

For : SRI SURYA SYSTEMS

TERMS & CONDITIONS :

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



S. 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:

Sl No	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: 029600501090003, 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

UIN. 31403622851

UIN. 31403622851

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
KURNOOL

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
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



S. V. 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 / 0848235535

GSTIN : 37ALQPM5084P1Z2

Buyer:

Dr KV SUBBAREDDY INSTITUTE OF PHARMACY

OPP DUPADU RAILWAY STATION, NH4, 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	
Total			90			85169.48			

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 Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax 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. Venkatesh
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					
Dr.K V SUBBA REDDY			Date 24/02/2015		
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 st 40% on machine installation date					
Delivery: 1 to 2 Weeks					
Email:praveenkumar662@gmail.com					

Subbamma
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

ENGP. NO 3 Prakashnagar, Kurnool 518004
Cell.No.9014172792

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	Quality	Unit Price(Rs)	Amount Rs.	Pc.
01	Xerox WC 5235 Machine copy /print /scan	1	1,20,000	1,20,000	00
	1.Lakh copies (or) 1 year warranty free				
IN WORDS : one lakh twenty thousand rupees only			1,20,000		00
Terms & Condition:					
Payment: 50% payment 1 st 40% on machine installation date					
Delivery: 1 to 2 Weeks					
Authorized Signature					
Email:praveenkumar652@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 : 37AAFACT7665J1ZP

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
 Status: PAID

Description

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

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

Validity (in Days) Amount (in INR)

365 80,509.00

CGST (9%) : 7,245.50

SGST (9%) : 7,245.50

TOTAL : 95,000.00

09/12/2019 / Online / NEFT-SBIN119343259903 : 95,000.00

Total Paid : 95,000.00

Notes

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

TAN# : HYGT07203A
 CIN# : U24246AP2016PTC103357
 PAN# : AAFACT7665J



Signature
 Dr. G. Bhanu Prathap
 Chief Executive Officer

Thank You For Your Business

portal.tycheeinnovations.com/Admin/InvoiceDetails?Invoice_Id=00F9W7N0U03jvJRVz20hgj

S. Hemana
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

Tychee_Portal | Details

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)
CliniRex Subscription - II, III, IV, V & VI Years Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	82,600.00
	Tax(15)% :	12,391.00
	TOTAL :	95,000.00

Notes

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

TAN#-HYD07203A
CIN#-U24246AP2016PTC103357
PAN#-AAFCT7665J

Signature
Dr G Bhanu Prathap
Chief Executive Officer

Thank You For Your Business

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

Shree@q



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India
 Hanuman Tekdi, Hyderabad 500 001
 Tel: 985-24756677 Cell: 9854 01728
 email: bs.anishshah@gmail.com, raresh.n.shah@gmail.com

PROFORMA INVOICE

14/03/2017

PROFORMA INVOICE : CYB/16-2017/2334

CKVSP
 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

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR
 CONVERSION RATES AS PER GOC DATED 01/03/2017 D = Rs. 60.40 PN = Rs. 87.00 EU = Rs. 74.30
 PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED
 (Rupees EIGHTY TWO THOUSAND EIGHT HUNDRED ONLY) **82800.00**

TERMS AND CONDITIONS

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services payable at Hyderabad
 Bank of India Bank A/C No. 860020110001187, Hyderabad Main branch. RTGS Code : BNI0008600
- Online Access will be provided after the payment reaches publishers.
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