Pyramid IT Solutions Pvt. Ltd.
Complexity is Simple...

Regd. Office :
H.No. 30-1604/217/218,
Flat No. 7, Sai Kiran Residency,
Chandragiri Colony (W),
Safilguda, Secunderabad - 500 056.

GSTIN: 36AAGCP2782F1ZB

TAX INVOICE

To
Nalsar University of Law
Post Box No. 1, Justice City,
Shameerpet, Medchal-Malkajgiri Dist
Hyderabad-500101

INVOICE: GST/21-22/481

DATE: 24-03-2022

GSTIN : 36AAALN0016D1ZP

PO NO : Date: 07-3-2022

Sl.No.	HSN/SAC Code	Description	TAX	Qty	UOM	Unit Rate	Amount
1	84713010	Supply of Ultrabook Laptops	18.00%	50	Nos	77,966.10	3,898,305.00
						Total	3,898,305.00
			SGST @	9.00%	on Rs.3898305/-		350,847.45
			CGST @	9.00%	on Rs.3898305/-		350,847.45
			IGST @	18.00%	on Rs./-		-
			Freight @	0.00%	on Rs./-		
						Coinage	0.10
						Grand Total	4,600,000.00

Ruees Forty Six Lakh(S) Only.

Site :Nalsar University of Law, Post Box No. 1, Justice City, Shameerpet, Hyderabad-500101.

Bank details: ICICI Bank Ltd.
Current A/c. No. 024405004005
IFSC Code: ICIC0000244
Branch: Dr.A.S.Rao Nagar Branch, Kapra, Hyderabad - 500009

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

For PYRAMID IT SOLUTIONS PVT LTD

Authorized signatory

ENTERED IN STOCK REGISTER
Vide page No. 60 ....under the sub-head
IT Dept.

NALSAR UNIVERSITY OF LAW HYDERABAD

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

5.3.3

Pyramid IT Solutions Pvt. Ltd.
Complexity is Simple...

Regd. Office :
H.No. 30-1604/217/218,
Flat No. 7, Sai Kiran Residency,
Chandragiri Colony (W),
Safilguda, Secunderabad - 500 056.

GSTIN: 36AAGCP2782F1ZB

TAX INVOICE

To
Nalsar University of Law
Post Box No. 1, Justice City,
Shameerpet, Medchal-Malkajgiri Dist
Hyderabad-500101

INVOICE: GST/21-22/456

DATE: 11-03-2022

GSTIN : 36AAALN0016D1ZP

PO NO : Date: 07-3-2022

Sl.No.	HSN/SAC Code	Description	TAX	Qty	UOM	Unit Rate	Amount
1	84713010	Supply of Ultrabook Laptops	18.00%	50	Nos	77,966.10	3,898,305.00
						Total	**3,898,305.00**
				SGST @	9.00%	on Rs.3898305/-	350,847.45
				CGST @	9.00%	on Rs.3898305/-	350,847.45
				IGST @	18.00%	on Rs./-	-
				Freight @	0.00%	on Rs./-	
						Coinage	0.10
						Grand Total	**4,600,000.00**

Ruees Forty Six Lakh(S) Only.

Site :Nalsar University of Law, Post Box No. 1, Justice City, Shameerpet, Hyderabad-500101.

Bank details: ICICI Bank Ltd.
Current A/c. No. 024405004005
IFSC Code: ICIC0000244
Branch: Dr.A.S.Rao Nagar Branch, Kapra, Hyderabad - 500009

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

For PYRAMID IT SOLUTIONS PVT LTD

Authorized signatory

NALSAR UNIVERSITY OF LAW
HYDERABAD

EAGLE SYSTEM INTEGRATORS

Rest easy. Your life is safe with us.

INVOICE

EAGLE SYSTEM INTEGRATORS Reg Off: 37-67/1A, J J Nagar, Neredmet X road, Defense colony, Sainikpuri Post, Sec-Bad -500 094.	Invoice No: 8/20-21 Delivery Note: Supplier's Ref: Buyers order No: —	Date: 28-11-2020 Mode /Terms of payment Other Reference Dated: 18-03-2020
Buyer Nalsar University of Law, Hyderabad. Post Box No. 1, Justice City, Shameerpet, Hyderabad – 500 101, Telangana, India.	Dispatch Document: 5/20-21 6/20-21 Buyers GST No: 36AAALN0016D1ZP	Dated: 21-11-2020/ 28-11-2020 Destination: Shameerpet

Description	HSN Code	Qty	Rate/Unit	Amount
Lenovo ThinkPad E-490 Laptop	84713010	26 No's	30,084.74	7,82,203.24
			Total	7,82,203.24
			SGST 9 %	70,398.29
			CGST 9 %	70,398.29
			Round off +	0.18
			Total Amount	9,23,000.00

(Rupees Nine Lakhs Twenty Three Thousand Only)

Our Bank Details : Axis Bank,
Sainikpuri Branch,
AC No : 912020005437074
IFS Code : UTIB0003175

Goods and Sales Tax. No : **36AUMPA6411F1ZY**

Declaration

We Declare that this invoice shows the actual price of the Goods described and that particular are true and correct.

NALSAR UNIVERSITY OF LAW HYDERABAD

For Eagle System Integrators

EAGLE SYSTEM INTEGRATORS

Authorized Signatory

EAGLE SYSTEM INTEGRATORS

Rest easy. Your life is safe with us.

INVOICE

EAGLE SYSTEM INTEGRATORS **Reg Off: 37-67/1A, J J Nagar,** **Neredmet X road, Defense colony,** **Sainikpuri Post, Sec-Bad -500 094.**	**Invoice No: 38/19-20** **Delivery Note:**	**Date: 02-06-2020** **Mode /Terms of payment**
	Supplier's Ref: **Buyers order No: ----**	**Other Reference** **Dated: 18-03-2020**
Buyer **Nalsar University of Law, Hyderabad.** **Post Box No. 1, Justice City, Shameerpet,** **Hyderabad – 500 101,** **Telangana, India.**	**Dispatch Document: 10/19-20** **Buyers GST No: 36AAALN0016D1ZP**	**Dated: 02-06-2020** **Destination: Shameerpet**

Description	HSN Code	Qty	Rate/Unit	Amount
Lenovo ThinkPad E-490 Laptop	84713010	10 No's	30,084.74	3,00,847.40
			Total	**3,00,847.40**
			SGST 9 %	**27,076.26**
			CGST 9 %	**27,076.26**
			Round off +	**0.08**
			Total Amount	**3,55,000.00**

(Rupees Three Lakhs Fifty Five Thousand Only)

Our Bank Details : Axis Bank,
Sainikpuri Branch,
AC No : 912020005437074
IFS Code : UTIB0003175

Goods and Sales Tax. No : **36AUMPA6411F1ZY**

Declaration

We Declare that this invoice shows the actual price of the Goods described and that particular are true and correct.

For Eagle System Integrators

EAGLE SYSTEM INTEGRATORS

Authorized Signatory

NALSAR UNIVERSITY OF LAW HYDERABAD

EAGLE SYSTEM INTEGRATORS

Rest easy. Your life is safe with us.

INVOICE

EAGLE SYSTEM INTEGRATORS **Reg Off: 37-67/1A, J J Nagar,** **Neredmet X road, Defense colony,** **Sainikpuri Post, Sec-Bad -500 094.**	**Invoice No: 37/19-20** **Delivery Note:** **Supplier's Ref:** **Buyers order No: ----**	**Date: 02-06-2020** **Mode /Terms of payment** **Other Reference** **Dated: 18-03-2020**
Buyer **Nalsar University of Law, Hyderabad.** **Post Box No. 1, Justice City, Shameerpet,** **Hyderabad – 500 101,** **Telangana, India.**	**Dispatch Document: 10/19-20** **Buyers GST No: 36AAALN0016D1ZP**	**Dated: 02-06-2020** **Destination: Shameerpet**

Description	HSN Code	Qty	Rate/Unit	Amount
HP15DK-0051TX Live Streaming Laptop	84713010	04 No's	1,14,830.50	4,59,322.00
			Total	**4,59,322.00**
			SGST 9 %	**41,338.98**
			CGST 9 %	**41,338.98**
			Round off +	**0.04**
			Total Amount	**5,42,000.00**

(Rupees Five Lakhs Forty Two Thousand Only)

Our Bank Details : Axis Bank,
Sainikpuri Branch,
AC No : 912020005437074
IFS Code : UTIB0003175

Goods and Sales Tax. No : **36AUMPA6411F1ZY**

Declaration

We Declare that this invoice shows the actual price of the Goods described and that particular are true and correct.

For Eagle System Integrators

EAGLE SYSTEM INTEGRATORS

Authorized Signatory

NALSAR UNIVERSITY OF LAW HYDERABAD

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ɔal SRI GLOBAL TECHNOLOGIES
#114, 1st Floor, 'A' Block,
Chenoy Trade Centre, Parklane,
Secunderabad- 500 003
Ph. 66626777
GSTIN/UIN. 36ADBFS0148K1Z2
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SGT/19-20/596	131128465773	16-May-2019
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		

yer
ATIONAL ACADEMY OF LEGAL STUDIES & RESEARCH UNIVER
Post Box No -1,
Shameerpet,
Ph 9948285229
GSTIN/UIN : 36AAALN0016D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 i3-8100/4/1TB/DVD/21.5/WIN10+MSO/3YRS	8471	13 NOS	31,991.53	NOS		4,15,889.89
	SGST						37,430.09
	CGST						37,430.09
	ROUND OFF						(-)0.07
	Less :						
	Total		13 NOS				₹ 4,90,750.00

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Ninety Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,15,889.89	9%	37,430.09	9%	37,430.09	74,860.18
Total	4,15,889.89		37,430.09		37,430.09	74,860.18

Tax Amount (in words) INR Seventy Four Thousand Eight Hundred Sixty and Eighteen paise Only

Company's PAN ADBFS0148K

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
TERMS : No Warranty for Burn / Physical Damage
1 Warranty on all equipment is as per manufactures standard warranty policy and shall be directly provided by the manufacturers.
2 In case of default or cheque bounce penalty Rs.500, and penal interest will be 24% P.A. From date of cheque bounce
3 Goods once sold will not be taken back unless specially agreed by us

NALSAR UNIVERSITY OF LAW HYDERABAD

for SRI GLOBAL TECHNOLOGIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

DADSON GLOBAL
B U S I N E S S

| Flat No: 302 Rohini, Arcade , RKH Colony,Sainathpuram, |
|Old Safilguda,Secunderabad,Telangana - 500062, |
| ☎ | 09160333359 [P] |

Invoice No :	023
Date :	16-Jun-17
Vat/Tin No :	36166601751
CST No :	36166601751
Pan No :	AADFD8179K
Buyer's Vat No:	
	Original

INVOICE TO

AR University of law
Box No.1, Justice City, Shameerpet,
Reddy District, Hyderabad - 500101.
040 - 23498113

Work Order No :

Vendor Code No.

S.No	Discription	Qty.	Unit Price Rs	Amount Rs
1	**Dell Latitude 3460** Core i3 5th Gen, 4GB Ram, 500GB Hdd, 14" inch LED Display Touch, Win 10 64 Bit, With Backlite Keyboard and Laptop Bag, Warranty - 3 Years on site*.	43	42619.05	1832619.15
	Dell Laptop serial numbers -			
	F7P1YD2, H5P1YD2, 66P1YD2, 96P1YD2, D5P1YD2			
	J5P1YD2. 65P1YD2, 75P1YD2, C7P1YD2, C5P1YD2,			
	G7P1YD2, D6P1YD2, 17P1YD2, 57P1YD2, 87P1YD2,			
	77P1YD2, F5P1YD2, C6P1YD2, 86P1YD2, 1G6P1YD2,			
	D7P1YD2, 56P1YD2, 97P1YD2, B5P1YD2, 26P1YD2,			
	46P1YD2, 85P1YD2, 47P1YD2, 95P1YD2, J7P1YD2,			
	B7P1YD2, G6P1YD2, J6P1YD2, 67P1YD2, G5P1YD2,			
	27P1YD2, H6P1YD2, H7P1YD2, 36P1YD2, F6P1YD2,			
	37P1YD2, B6P1YD2, 76P1YD2,			

SUBTOTAL	1832619.15
TAX Rate @ 5 %	91630.96
TRANSPORT & HANDLING	0
Round Off	-0.11
Grand Total	1924250.00

Rs. (In Words). Rupees Nineteen Lakh TwentyFour Thousand Two Hundred Fifty Only

Name : **Dadson Global Business**
Bank : Kotak Mahindra Bank
Branch : AS Rao Nagar
Account No : 0012-438-334
Ifsc Code : KKBK0000565

1. Make all cheques payable to **Dadson Global Business**
2. Warranty and service of product will be provide by their respective manufacturers.
3. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @2% per month will be charged.
4. If 'C' Form not received within the month, the remaining taxes will be collected from customer.

Serial numbers Attached 2nd page

For Dadson Global Business

DADSON GLOBAL BUSINESS HYDERABAD

Authorised Signatory

THANK YOU FOR YOUR BUSINESS

RED IN STOCK REGISTER
Page No....24.....under the sub-head

IT Dept.

NALSAR UNIVERSITY OF LAW HYDERABAD