

Pyramid IT Solutions Pvt. Ltd.

Complexity is Simple...

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

Rupees 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.

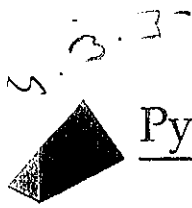
For PYRAMID IT SOLUTIONS PVT LTD

Authorized signatory

ENTERED IN STOCK REGISTER
Vide page No. 6 under the sub-head

IT Dept.

Hyderabad : H.No. 7-1-213/B, Opp. Government Hospital, Ameerpet, Hyderabad - 500 016. Ph : 040-42003912
Vizag : D.No. 38-32-49/1, 2nd Floor, Malla Mahal, Parvathi Nagar, Road No. 2, Marripalem, NH-16, Visakhapatnam-530024
Bangalore : # 8, 10th Cross, S.R.M.V. Layout, Thindu, Vidyaranyapura (P), Bangalore - 560097



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

Rupees 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

[Signature]

Authorized signatory



Office: 30/7/1A, 30/7/1A, Nandan, Neredmet X road, Defense colony, Sainikpuri Post, Sec-Bad -500 094.
Ph: 9397903137, e-mail: eaglesystem.integrators@gmail.com



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		Date: 02-06-2020	
		Delivery Note:		Mode /Terms of payment	
		Supplier's Ref:		Other Reference	
		Buyers order No: —		Dated: 18-03-2020	
<u>Buyer</u> Nalsar University of Law, Hyderabad. Post Box No. 1, Justice City, Shameerpurpet, Hyderabad – 500 101, Telangana, India.		Dispatch Document: 10/19-20		Dated: 02-06-2020	
		Buyers GST No: 36AAALN0016D1ZP		Destination: Shameerpurpet	
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 Authorized Signatory					

Reg Off: 37-67/1A, J J Nagar, Neredmet X road, Defense colony, Sainikpuri Post, Sec-Bad -500 094.
Ph: 9397903137. e-mail: eaglesvstem.integrators@gmail.com



INVOICE

Telangana, India.		HSN Code	Qty	Rate/Unit	Amount
Description					
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

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

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

Eagle System Integrators
Authorized Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sal 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. SGT/19-20/596
e-Way Bill No. 131128465773
Dated 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,
Shameerpel,
Ph 9948285229
GSTIN/UIN
State Name

36AAALN0016D1ZP
Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 13-81004/1TB/DVD/21.5WIN10+MSO/3YRS	8471	13 NOS	31,991.53	NOS		4,15,889.89

SGST
CGST
ROUND OFF
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	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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

for SRI GLOBAL TECHNOLOGIES

Authorised Signatory

DADS ON GLOBAL
BUSINESS

022

46, 47, 48

36156 ED1751

36165 631751

ADDENDUM 3179X

Original

Work Order No :

ALL University of law

Plot No. 1, Justice City, Shameerpet,

Reddy District, Hyderabad - 500101.

Vendor Code No.

il : 040 - 23498113

[illegible]**SUBTOTAL**

TAX Rate @	LN	%
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TRANSPORT & HANDLING

Round Off

Grand Total

1832619.15

91630.96

0

-0.11

1924250.00

14. {In Words}.

Rupees Nineteen Lakh TwentyFour Thousand Two Hundred Fifty Only

Headline : Dadson Global Business

: Kotak Mahindra Bank

Branch : AS Rao Nagar

Account No : 0012-438-334

Issue Code : KKBK0000565

1 Make all cheques payable to Dadson Global Business

Warranty and service of product will be provide by their respective manufacturers.
It should be made as per terms of payment stipulated in this invoice,

Payment should be made as per terms of payment stipulated in and
 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

Authorized Signatory

THANK YOU FOR YOUR BUSINESS

THANK YOU

RECORDED IN STOCK REGISTER

Page No. 24 under the sub-head

75

IT Dept.

60

U.S. **STOCK REGISTER**
 60
 NAME OF ARTICLES Ultrabook Laptop (Lenovo flex) **ORIGINAL**

NAME OF ARTICLES								
Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
1)	Ultra Book Laptop Price 5				50 Nos		4,600,000 /-	
	Invoice Date: 11/3/22							
							<u>4,600,000 /-</u>	
M/s. Pyramid IT Solutions Pvt Ltd.								
2)	Ultra Book Laptop Lenovo Price 5				50 Nos		4,600,000 /-	
	Invoice date 24/3/22							
							<u>4,600,000 /-</u>	
M/s. Pyramid IT Solutions Pvt Ltd.								

STOCK REGISTER



McGraw-Hill

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Pes.				
1-	HP Laserjet P1606dn Printer		30 Nos		10550 10550.70		3,16,521.00	
					Vat 5%		15826	
							<u>3,32,347</u>	
2	HP Laserjet P1606dn Printer		14 Nos		8540.50		1,19,567	
					Vat 5%		5978	
							<u>1,25,545</u>	
M/S. Cache Peripherals Pvt Ltd.								

NAME OF ARTICLES LAPTOP SONY SVF 15Z12SNR



AMERICAN GERMAN CHAMBER OF COMMERCE

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
1.	Laptop Sony/Carry	HO-1640	34276	19				
	Bag SVE 15212SNR (2-9-13)							
	(4.No's)							
a)	S.No. 0032245							
b)	S.No. 0033950							
c)	S.No. 0034175							
d)	S.No. 0034893							
			137104	76				
		Vat @ 5%	6,855	24				
			1,43,960	00				

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STOCK REGISTER

ARTICLES APPLE MAC BOOK



Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
01.	APPLE MAC BOOK	CVST						
	AIR 13" 2.5 GHZ /	13-14						
	Dual Core 15/12 GB /	00219	01				40,000.00	
	4 GB	00220					83,200.00	
	M/N: MD760HN/A							
	S/N: C02LGR6AFV7							
02	APPLE I PAD							
	32 GB WIFI + Cellular							
	Black	0020					49,050.00	
	M/N: MD523HN/A							
	S/N: DMPLE2NRF8W							

Ford Foundation
Dr. Kanara

11
AC-IR-97-11

2

[Signature]

STOCK REGISTER

Systemax - Cat 6 Patch cord 7.5m

[illegible]

Video Conference

CABLES 13
ALGERIA

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
01.	Cables, Connectors, S/O, and other Accessories		1300 mts		75 permts		97,500	
							97,500	
	M/s. S.V. Solutions							
02.	28 Input mixing Console. Model:- MFX-28 Input with Reverb Effects.		01		74200		74200	
	M/s. Creative Computer Service						74,200	
03	Control one Pro JBL Monitor Speakers 150 watts M/s. S.V. Solutions		6 No's				54,000	
04.	Profintous LP850 Projector Lamp		1 No's		27000		27,000	
	M/s. S.V. Solutions							

classroom

 15
- SIGINT -

586,276.10

Toshiba C50B Laptop

[illegible]

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DEUTSCHE
DEMOKRATISCHE

[illegible]

STOCK REGISTER

V.C Rarden/office:

NAME OF ARTICLES

Toshiba Tecra 240-A

[illegible]

STOCK REGISTER

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NAME OF ARTICLES

Logotec BCC950 Conferencing

[illegible]



МОНАСТЫР

[illegible]

STOCK REGISTER

23

NAME OF ARTICLES CYBEROM FIREWALL

[illegible]

14-00000

Purchased from Sri Global Telmester
issued Mahender Sora, Sudhanshu.

11-10-2018

29
 **MINUTEMAN**

Purchased from SLA office fund
Issued in Library for student use.

STOCK REGISTER

NAME OF ARTICLES KLIFE ZONES IN NEW HOTELS 

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
1.	CISCO Aironet 2702E with Access Point and Instructions 17' No's w/o order dated 25-04-17.				17. No's		11,55,227	
							<u>11,55,227</u>	
	M/s. Pyramid IT Solution Pvt Ltd.							

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POLAROID

m/s. Ample Digital p.u. Ltd

m/s. Vidisha IT Solutions

STOCK REGISTER

NAME OF ARTICLES A10-Lenovo RAM 8 GB



33
 AG-IRW-IL

[illegible]

STOCK REGISTER

NAME OF ARTICLES Dec V 85 to 13470 Computer ^{Kitops} ~~8~~ ¹ 4 TRWAL

[illegible]

STOCK REGISTER

NAME OF ARTICLES Article D110 Prater



NATIONAL BUREAU OF STANDARDS
DEPARTMENT OF COMMERCE

[illegible]

41



DEUTSCHE DEMOKRATISCHE REPUBLIK
DDR

Re-
marks

STOCK REGISTER

NAME OF ARTICLES	
	Live Streaming Laptop

45



ALCANTARA

[illegible]

Audio/Video Equipment

[illegible]

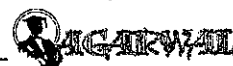
STOCK REGISTER

NAME OF ARTICLES

Network Switches/Access Ports

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
01.	Cisco SG 350 net Accessport PoA Switches and other Accessories.				22		16,30,908	
	M/S. Pyramid IT Solutions work order date: 13-1-2020							
							16,30,908	
	M/S. Pyramid IT Solutions							
02.	Cisco SG 350 24Poe Switches				15		4,95,600	
							4,95,600	
	M/S. Vividha IT Solutions							

Photocopier B9100 Xerox

[illegible]

DRM

49

EL

1

STOCK REGISTER

50

NAME OF ARTICLES

Brother Pierre / Library, Wescom

Speaks Power
HIGHER

NAME OF ARTICLES								
Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
1.	Brother Tomer Color	117					21,200	
	M/S. HA IT Solutions						21,200	
	Invoice Date: 13/8/21							
	For Vice-Chancellor office							
2.	Web cam	119					2550	
	Head Phone						1225	
	Speakers						1225	
							5030	
	M/S. HA IT Solutions							
	Invoice Date: 14/8/21							
	For Library							
	<u>BROTHER TOMER</u>							
1)	Brother Tomer	118					21,200	
	Color							
	M/S. HA IT Solutions							
	Invoice Date: 13/8/2021							
	For AR office						21,200	

STOCK REGISTER

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NAME OF ARTICLES Brother Toner



Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
1.	Brother Toner	120					4,325	
	M/s. HA IT Solihman							
	Inve Date - 14/8/2021						4,325	
	For Registrar Office.							
2.	Web Camera	121					5,100	
	M/s. HA IT Solihman						2,850	
	Inve Date 12/8/21							
3.	DDt Asstt of the							
3.	Prod. Vinek mure 122						2,550	
	M/s. HA IT Solihman							
	Inve Date 12/8/2021							
	Web Camera							
4.	78 A Toner	123					5,423	
	M/s. HA IT Solihman							
	Inve Date 21/8/21							
	For Exam Branch							
5.	678 Color Cartridge 124						3,900	
	M/s. HA IT Solihman							
	Inve Date 17/8/21							
	For Head Doms							

D LINK - Router



NAME OF ARTICLES								
Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	P.s.				
1-	D-link Router	124					6530	00
	M/S HA IT Solutions Private Ltd. 27/8/21						<u>1</u>	
	For Guest House Ground floor.						6530	00
								<i>[Signature]</i>
	<u>Lanovo Charge, HP and Brother Toner for Vice Chancellor</u>							
1.	Lanovo charge	125					2050	00
2.	Brother 2260 cartridge	126					3866	00
3.	HP 78A Toner	126					5423	00
							<u>11339</u>	00
	M/S. HA IT Solution Private Ltd. 11/7/21 / 19/9/2021							<i>[Signature]</i>
	For Vice-Chancellor Residence.							

STOCK REGISTER

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NAME OF ARTICLES Dec Left P


ASIL[illegible]

NAME OF ARTICLES Network Switcheles

5
10-17-41

Reve

STOCK REGISTER

58
NAME OF ARTICLES

STOCK REGISTER

Key Board / Mouse / Back Color / Paper / Board / #072

 DIGITAL WAL

NAME OF ARTICLES								
Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re- marks
			Rs.	Ps.				
1.	Booster 263 Colapiano			1			26.025	
2.	HP 28 A Tones			2			10.846	
3.	20050000 5000							
7	Key Board mouse / HP 12A						18858	
4.	HP HP Server 3						3800.	
M/S. HA IT Solutions								

STOCK REGISTER

ARTICLES: HP Paulson 15-DY20967  **FBI LABORATORY**

[illegible]

STOCK REGISTER

60. NAME OF ARTICLES Ultrabook Laptop (Lenovo flex)  

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
1)	Ultra book laptop flex 5				50 Nos		20 4,60,000/-	
	Invoice Date: 11/3/22							
							<u>4,60,000/-</u>	
	M/s. Pyramid IT Solutions Pvt Ltd.							
2)	Ultra Book Laptop Lenovo flex 5				50 Nos		4,60,000/-	
	Invoice date 24/3/22							
							<u>4,60,000/-</u>	
	M/s. Pyramid IT Solutions Pvt Ltd.							

STOCK REGISTER

29/3/2022

OF ARTICLES Hybrid mode Equipment for Class 8000

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
1)	USB Porty P5 Camer				6 No's	7	99120/-	
	M/s. Moon Walker Consultancy							
	USB Porty Sync Speaker / Mic				3 No's	0		
2)	Yamaha YCV-200				3 No's	7	51330/-	
	Speaker / Mic							
	M/s. Moon Walker Consultancy							
	Plus Business machine LTD.							
3)	Camera Stand				6	7		
4)	USB Cable 5m's				6	7		
5)	USB HUB				6	0	47516/-	
6)	Tool Bags				6			
7)	Spike box 10m's				6			
8)	Laptop Charge / Servicing				2			
	M/s. Global Enterprises						1,97,946/-	