



4.3.1

Equipment Purchased Bills



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

SL No	Item	Quantity	Amount(Rs.)
1.	CC Camera	21	2,28,656
		2	31,344
2	Wifi Point	34	4,81,015.20
3.	Computers	13	6,56,370
		1	52,250
		1	1,64,216
		1	34,810
		2	1,24,654
		1	89,002

GSTIN : 29ARPPJ7774A2ZC

TAX INVOICE

Original Copy

MAHAVEERA TECHNOLOGY

Idcal Complex,, Santhekatte,
Belthagady-574214
Tel. : 9535530111 email : jeevanmahaveera@gmail.com

Invoice No. : 458
Date of Invoice : 13-05-2022 (03:44 PM)

Place of Supply : Karnataka (29)
Reverse Charge : N

Billed to :
Sdm Degree College
Sdm Degree College
Ujire

Shipped to :
Sdm Degree College
Sdm Degree College
Ujire

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision H265 IP Dome Camera G61348800 G61348787 G61348780 J48113128 J55397293 J54790952 J55396976 J54790917 J55397223	8525	10.00	Pcs.	3,650.00	9.00 %	3,285.00	9.00 %	3,285.00	43,070.00
2.	Hikvision H265 IP Dome Camera J46808256 J46808259 J46808255 J46808224 J46808262 J55397292 J54790964	8525	7.00	Pcs.	3,650.00	9.00 %	2,299.50	9.00 %	2,299.50	30,149.00
Totals c/o			17.00 Units							73,219.00

Declaration

Mahaveera technology
Bank name :- bank of baroda (belthangady)
AC NO:- 45150200000144
IFIC CODE :- BARB0BELTHA

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.
4. warranty is directly from the manufacturer company

Receiver's Signature :

For MAHAVEERA TECHNOLOGY

Authorised Signatory

IN : 29ARPPJ7774A2ZC

TAX INVOICE

Original Copy

MAHAVEERA TECHNOLOGY

Ideal Complex,, Santnekatte,
Belthagady-574214

Tel. : 9535530111 email : jeevanmahaveera@gmail.com

Invoice No. : 458
Date of Invoice : 13-05-2022 (03:44 PM)Place of Supply : Karnataka (29)
Reverse Charge : NBilled to :
Sdm Degree College
Sdm Degree College
UjireShipped to :
Sdm Degree College
Sdm Degree College
Ujire

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Dahua IP Camera 7J0B892PCA8EEF9 7J0B892PCAA2F5A 7J0B892DCAA251F 7J0B892PCAA266A	b/d 8525	17.00 4.00	Units Pcs.	3,650.00	9.00 %	1,314.00	9.00 %	1,314.00	73,219.00 17,228.00
4. 8 Port Giga Switch	85367000	10.00	Pcs.	2,300.00	9.00 %	2,070.00	9.00 %	2,070.00	27,140.00
5. 4 Port Giga Switch	85367000	9.00	Pcs.	1,186.00	9.00 %	960.66	9.00 %	960.66	12,595.32
6. Cat 6 Cable With Laying	8525	910.00	Metre	53.00	9.00 %	4,340.70	9.00 %	4,340.70	56,911.40
7. RJ 45 JACK D LINK	8521	92.00	Pcs.	8.00	9.00 %	66.24	9.00 %	66.24	868.48
8. 4/4 Box	85367000	21.00	Pcs.	40.00	9.00 %	75.60	9.00 %	75.60	991.20
9. Instalation &labor Charge	8521	1.00	Pcs.	8,474.58	9.00 %	762.71	9.00 %	762.71	10,000.00
10. 6U Rack	8521	1.00	Pcs.	3,474.58	9.00 %	312.71	9.00 %	312.71	4,100.00
11. 8port Poe Switch FB46220304215 FB46220304211 FB46220304212	85367000	3.00	Pcs.	4,500.00	9.00 %	1,215.00	9.00 %	1,215.00	15,930.00
12. 8 Port Normal Switch 2213397006812	85367000	1.00	Pcs.	1,200.00	9.00 %	108.00	9.00 %	108.00	1,416.00
13. 2u Rack	8521	2.00	Pcs.	1,100.00	9.00 %	198.00	9.00 %	198.00	2,596.00
14. HDMI Cable Smtr	85367000	2.00	Pcs.	680.00	9.00 %	122.40	9.00 %	122.40	1,604.80
15. Power Cable With Laying	85442010	18.00	Metre	16.00	9.00 %	25.92	9.00 %	25.92	339.84
Totals c/o		1,091.00 Units							2,24,940.04

Declaration

Mahaveera technology

Bank name :- bank of baroda (belthangady)

AC NO:- 45150200000144

IFIC CODE :- BARB0BELTHA

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.
4. warranty is directly from the manufacturer company

Receiver's Signature :

For MAHAVEERA TECHNOLOGY

Authorised Signatory



MAHAVEERA TECHNOLOGY

Ideal Complex,, Santhekatte,

Belthagady-574214

Tel. : 9535530111 email : jeevanmahaveera@gmail.com

Invoice No. : 458
 Date of Invoice : 13-05-2022 (03:44 PM)

Place of Supply : Karnataka (29)
 Reverse Charge : N

Billed to :
 Sdm Degree College
 Sdm Degree College
 Ujire

Shipped to :
 Sdm Degree College
 Sdm Degree College
 Ujire

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
16.	Media Converter 10/100/1000giga 2 SY2201-531213069 SY2203-351221756	8525	1,091.00 1.00	Units Pcs.	5,254.24	9.00 %	472.88	9.00 %	472.88	2,24,940.04 6,200.00
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO..... 83 (main)										

Grand Total 1,092.00 Units

₹ 2,31,140.04

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,95,881.40	17,629.32	17,629.32	35,258.64

2484

2484
228656

Rupees Two Lakh Thirty One Thousand One Hundred Forty and Paise Four Only

TDS 175/-

Declaration

Mahaveera technology

Bank name :- bank of baroda (belthangady)

AC NO:- 45150200000144

IFIC CODE :- BARB0BELTHA

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.
4. warranty is directly from the manufacturer company

Receiver's Signature :

For MAHAVEERA TECHNOLOGY

Authorised Signatory

SRI D.M. COLLEGE

UJIRE

Sanctioned budget Rs: 2,14,315/-
 Actual Expenditure: 2,62,484 due to additional 2 camera and 345mts cable.
 I request you to Sanction Rs: 2,10,000/-

3:37 PM

GSTIN : 29ARPPJ7774A2ZC

Original Copy

TAX INVOICE

MAHAVEERA TECHNOLOGY

Ideal Complex,, Santhekatte,
Belthagady-574214
Tel.: 9535530111 email: jeevanmahaveera@gmail.com

Invoice No. : 465
Date of Invoice : 04-07-2022 (03:02 PM)

Place of Supply : Karnataka (29)
Reverse Charge : N

Billed to :
Sdm Degree College
Sdm Degree College
Ujire

Shipped to :
Sdm Degree College
Sdm Degree College
Ujire

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision H265 IP Dome Camera JH712497 JH4712721	8525	2.00	Pcs.	3,650.00	9.00 %	657.00	9.00 %	657.00	8,614.00 ✓
2.	Cat 6 Cable With Laying	8525	345.00	Metre	53.00	9.00 %	1,645.65	9.00 %	1,645.65	21,576.30 ✓
3.	Multiplug		1.00	Pcs.	630.00	9.00 %	56.70	9.00 %	56.70	743.40 ✓
4.	RJ-45 JACK D LINK	8521	21.00	Pcs.	8.00	9.00 %	15.12	9.00 %	15.12	198.24
5.	Do Pin	85367000	1.00	Pcs.	20.00	9.00 %	1.80	9.00 %	1.80	23.60
6.	4/4 Box	85367000	4.00	Pcs.	40.00	9.00 %	14.40	9.00 %	14.40	188.80
7.	Installation & Labor Charge	8521	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00 ✓
Grand Total			375.00	Units						33,344.34

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	28,257.92	2,543.21	2,543.21	5,086.42

Rupees Thirty Three Thousand Three Hundred Forty Four and Paise Thirty Four Only

Declaration

Mahaveera technology

Bank name :: bank of baroda (belthagady)

AC NO:: 45150200000144

IFIC CODE :: BARB0BELTHA

Terms & Conditions

E & O E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.
4. Warranty is directly from the manufacturer company

Receiver's Signature :

For MAHAVEERA TECHNOLOGY

Authorised Signatory



Rs. 214,315/- is the approved budget. Actual Expenditure

H R

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION.
QUALITY IS PER
SPECIFICATION AND TAKEN TO
STOCK WISE FOLLOING NO.....

84 (main) 8

TECHSER POWER SOLUTIONS PVT. LTD.,
and Corporate Office

Corporate Office : " Techser House" #12/1, MES Ring Road, 5th cross, Sharadambanagar,
Bhadracharya, Bangalore - 560 013. Phone : 080-2838485, 28384854 FAX : 080-23452646
No 17/B, Hootagalli Industrial Area, Hootagalli, Mysore-570 018 Ph. 0821-2344990
Rainachandrapura, Jalahalli, Bangalore - 560 013
#652, 3rd Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore - 10 Ph. 080-23321583
"SKGKM Trust, # 14, K. S. Road, Jalahalli, Bangalore - 560 013 Ph. : 080-23456313
Website : www.techser.com e-mail : bangalore@techser.com



File No. : U24971KA1999PTC024893 GSTN : 29AABCT0359D1ZI

INVOICE NO. :	BNG- 3518/ 2022-23	TAX INVOICE	INVOICE DATE : 10.09.2022
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SIGNEE : The Principal
S.D.M. PG College,
Ujire-574240

SHIPPED TO : The Principal
S.D.M. PG College
Ujire-574240

IN : 29AAATD4267A5ZV

GSTN : 29AAATD4267A5ZV

te Code : 29

State Code 29

Total Invoice amount in words	Add : CGST	9%	36687.60
RUPEES FOUR LAKH EIGHTY ONE THOUSAND FIFTEEN AND TWENTY PAISE ONLY	Add : KGST	9%	36687.60
	Add : IGST	-	
	Total Amount after Tax		481015.20

Bank Details : Bank A/c. : 10366270411
IFSCODE : SBIN0004230

PAN No. AABCT0359D

TAN No. BLRT 01660B

Terms & Conditions : Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer

Subject to Karnataka Jurisdiction

GST on Reverse Charge	0
For TECHSER POWER SOLUTIONS PVT. LTD.,	

For **TECHSER POWER SOLUTIONS PVT. LTD.,**

Authorised Signatory

Devices Bill including Access points, switches, LAN Cable, Sealar.

Am

Verified all items available
in the Campus ~~SP~~ _{in/bc}

P.T.O. Date

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABSOLUTE TECH NO.5, 5th Floor, ONYX Center Museum Road, Bangalore GSTIN/UIN: 29ABYFA7115K1ZR State Name : Karnataka, Code : 29 Contact : 080 41506655, 9343334333 E-Mail : accounts@absolutetech.co.in	Invoice No.	e-Way Bill No.	Dated
	GST 421/2022-23	171621286602	28-Mar-23
	Delivery Note		Mode/Terms of Payment
	Trans No.: 00069		Against Invoice
Consignee (Ship to) SDM Degree College (Autonomous) Dharmasthala Road, Belthangady Taluk, Ujire, Mr. Ashray Mob: 9740151852 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29	Reference No. & Date.		Other References
	GST 421/2022-23 dt. 28-Mar-23		
	Buyer's Order No.		Dated
	Trans No.: 00069		27-Mar-23
Buyer (Bill to) SDM Degree College (Autonomous) Dharmasthala Road, Belthangady Taluk, Ujire, Mr. Ashray: 9740151852 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.		Delivery Note Date
			27-Mar-23
	Dispatched through		Destination
			Ujire
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		Ka05al2193	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Lenovo IC3 - I3/8gb/512SSD /MSO H&S I3/12TH/8GB/512SSD/MIN 11SL/MSO H&S/3Yrs CGST SGST Less : Round Off	84713010	13 Nos	13 Nos	42,788.14	Nos	5,56,245.82 50,062.12 50,062.12 (-)0.06
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 124 (main)							
Total			13 Nos	13 Nos			₹ 6,56,370.00

Amount Chargeable (in words)

INR Six Lakh Fifty Six Thousand Three Hundred Seventy Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84713010	5,56,245.82	9%	50,062.12	9%	50,062.12	1,00,124.24
Total	5,56,245.82		50,062.12		50,062.12	1,00,124.24

Tax Amount (in words) : INR One Lakh One Hundred Twenty Four and Twenty Four paise Only

Remarks:

Being Desktop billed against Purchase Order No. Trans No.: 00069 Dt: 27.03.2023

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

A/c Holder's Name : ABSOLUTE TECH

Bank Name

: Axis Bank Ltd - 922020036964944

A/c No.

: 922020036964944

Branch & IFS Code : Old Madras Road & UTIB0001920

for ABSOLUTE TECH

Authorised Signatory

This is a Computer Generated Invoice

 Computers shifted to B.voc
 Computer lab on 29/05/23.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABSOLUTE TECH

NO.5, 5th Floor, ONYX Center

Museum Road, Bangalore

GSTIN/UID: 29ABYFA7115K1ZR

State Name : Karnataka, Code : 29

Contact : 080 41506855,9343334333

E-Mail : accounts@absolutetech.co.in

Consignee (Ship to)

SDM College (Autonomous)

SDM Educational Society, Belthangady Taluk,

Dharmasthala Road, Ujire

GSTIN/UID : 29AAATD4267A5ZV

State Name : Karnataka, Code : 29

Buyer (Bill to)

SDM Educational Society

Dharmasthala Road, Belthangady Taluk, Ujire

GSTIN/UID : 29AAATD4267A5ZV

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No. e-Way Bill No.

GST 290/2022-23 181688687079

Dated

24-Jan-23

Delivery Note

Mode/Terms of Payment

Against Invoice

Reference No. & Date.

GST 290/2022-23 dt. 24-Jan-23

Other References

Buyer's Order No.

Dated

Trans No. 00055

18-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Ujire

Bill of Lading/LR-RR No.

Motor Vehicle No.

KA04AC3623

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Lenovo Thinkcentre Neo50S - I3 /8GB/512GB/11th Gen 13/8GB/512GB/11th Gen/Wn 11SLMSO H&S/3Yrs Onsite	84713010	1 Nos	1 Nos	44,279.66	Nos	44,279.66
	CGST						3,985.17
	SGST						3,985.17
Total			1 Nos	1 Nos			₹ 52,250.00

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION.
QUALITY QUANTITY AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLDING NO. 113. (main)

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	44,279.66	9%	3,985.17	9%	3,985.17	7,970.34
Total	44,279.66		3,985.17		3,985.17	7,970.34

Tax Amount (in words) : INR Seven Thousand Nine Hundred Seventy and Thirty Four paise Only

Remarks:

Being material billed against PO No. TRANS No. 00055

Dt: 18.01.23

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

A/c Holder's Name: ABSOLUTE TECH

Bank Name : Axis Bank Ltd - 922020036964944

A/c No. : 922020036964944

Branch & IFS Code: Old Madras Road & UTIB0001920

for ABSOLUTE TECH

Authorised Signatory



Original for Recipient INVOICE SSC/2022-23/1165

Date 17/12/2022

Shenoy Sales Corporation

4-6/3, Indian Complex,
College Road,
Ujire-574240,
DK District, Karnataka
Ujire, Karnataka (KA - 29), PIN
Code 574240, India
7204071717, 8277771650
shenoy.shenoy@gmail.com
GSTIN: 29AZPPG2451H1Z6
PAN: AZPPG2451H

Bill to:

The Principal
SDM College (Autonomous)
Ujire, Karnataka (KA - 29), PIN
Code 574240, India
Place of Supply: KA (29)

Ship to:

The Principal
SDM College (Autonomous)
Ujire, Karnataka (KA - 29), PIN Code
574240, India

DEPARTMENT OF JOURNALISM
Sri D. M. College
Ujire - 574 240 (D. K.)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Intel Core i7-13700K Processor S/N: U2989HK202122 Warranty: 3 Years by Intel India PVT LTD	84733010	1.00	37,966.10	3,416.95 9.00%	3,416.95 9.00%	44,800.00
2	Gigabyte Z690 Gaming DDR5 Motherboard S/N: SN221700006502 Warranty: 3 Years by Gigabyte	84733020	1.00	18,652.54	1,678.73 9.00%	1,678.73 9.00%	22,010.00
3	WD SN850 500GB Nvme PCIe 4.0 SSD S/N: 22175J800071 Warranty: 5 Years by WD India	85235100	1.00	5,508.47	495.77 9.00%	495.77 9.00%	6,500.00
4	SMPS Desktop Cooler Master 850W Gold S/N: MPY850VAFBAGIN1220100159 Warranty: 3 Years Cooler Master	8473	1.00	9,000.00	810.00 9.00%	810.00 9.00%	10,620.00
5	Zotac 12GB RTX 3060 Twin Edge S/N: N223900020059 Warranty: 3 Years by Zotac	84733099	1.00	28,700.00	2,583.00 9.00%	2,583.00 9.00%	33,866.00
6	24" Dell TFT Monitor S2421HN IPS S/N: CN-01D80R-WSL00-1BP-E47B SERVICE TAG: JTSB1H3 Warranty: 3 Years by Dell	85285200	1.00	11,779.66	1,060.17 9.00%	1,060.17 9.00%	13,900.00
7	Keyboard USB Dell KB216 S/N: CN-0N55P4-LO300-250-0N0N Warranty: 3 Years by Dell India PVT LTD	84716040	1.00	279.66	25.17 9.00%	25.17 9.00%	330.00
8	Dell USB Mouse MS-116 S/N: CN-0GXCWV-LO300-27E-04IV Warranty: 3 Years by Dell India PVT LTD	84716060	1.00	279.66	25.17 9.00%	25.17 9.00%	330.00
9	MS Win10Pro- OEM Upgrade to Win11Pro	852380	1.00	2,542.37	228.82 9.00%	228.82 9.00%	3,000.00

Shenoy Sales Corporation
IT Leader since 2011**Shenoy Sales Corporation**

4-6/3, Indian Complex,
College Road,
Ujire-574240,
DK District, Karnataka
Ujire, Karnataka (KA - 29), PIN
Code 574240, India
7204071717, 8277771650
shenoy.shenoy@gmail.com
GSTIN: 29AZPPG2451H1Z6
PAN: AZPPG2451H

Bill to:

The Principal
SDM College (Autonomous)
Ujire, Karnataka (KA - 29), PIN
Code 574240, India
i Place of Supply: KA (29)

Ship to:

The Principal
SDM College (Autonomous)
Ujire, Karnataka (KA - 29), PIN Code
574240, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
10	1TB Crucial SATA SSD BX500 S/N: 2226E6413560 Warranty: 3 Years by Crucial	85235100	1.00	5,847.46	526.27 9.00%	526.27 9.00%	6,900.00
11	Memory 16GB DDR5 Corsair beast Desktop RAM S/N: 224000378775625, 224000378775673 Warranty: 3 Years by Corsair	84733030	2.00	6,000.00	1,080.00 9.00%	1,080.00 9.00%	14,160.00
12	Cooler Master MB250 Cabinet	84733099	1.00	6,610.17	594.92 9.00%	594.92 9.00%	7,800.00
TOTAL		@18%	13.00	139166.09	12524.96	12524.96	164216.00
			13.00	139166.09	12524.96	12524.96	164216.00

Total: ₹ One Lakh Sixty Four Thousand Two Hundred Sixteen Only

AUTHORIZED SIGNATORY CORPORATION

For SHENOY SALES CORPORATION

K.G. Mayekar

Proprietor

Stock book

Page NO: 1

(Book No: 2)

Dept of Journalism.

TOTAL BEFORE TAX ₹ 1,39,166.09
TOTAL TAX AMOUNT ₹ 25,049.91
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,64,216
AMOUNT DUE ₹ 1,64,216

Note:

1. All warranty provided by respective companies.
2. No warranty for physical damage.
3. Credit of 7 days only, else interest of 18% PA will be added and revised bill will be mailed/ Register posted.
4. Brand Warranty only, for Warranties please contact respected toll free numbers or Visit near by Service center.

Bank Details:

NAME: Shenoy Sales Corporation
AC Num: 713702000000467
IFSC: barbovjur

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 105 (main)

DEPARTMENT
SH D. M. College
UJIRE - 574240 (D. K.)

TAX INVOICE



Mouse World IT solution
No 2, C 1, Rajajinagara, 2nd A Main
Subramanyanagar, Karanataka
Bangalore-560021
GST/UIN: 29ABIFM1572A1ZF
PH.No : 8618721997

Invoice Date: 22/6/2022
Invoice No : MW-122

BILLING NAME

Navya Shree GC
Asst Professor SDM P G Centre
Opp To Naturopathy College
Ujire 574240

Sl.No	ITEAMS	HSN/SAC	GST	Qty	Unit	Rate	Amount
1	Acer Aspire AMD , 1TB HDD, 8GB Ram 15" Screen Black After discount	8471	18%	1	Nos	29500.00	29500.00
							29500.00
CGST 9%							2655.00
SGST 9%							2655.00
Total							34810.00

Amount in words

Thirty Four Thousand Eight Hundred ten

Bank Details

Bank Name: ICICI
AC/No: 004705012082
IFSC Code: ICIC0000047

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
QUALITY QUANTITY, AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 85 (main)

For MW IT Solution


Customer's Seal and Signature



Entered in page number 4-5 of the stock book.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABSOLUTE TECH
NO.5, 5th Floor, ONYX Center
Museum Road, Bangalore
GSTIN/UID: 29ABYFA7115K1ZR
State Name : Karnataka, Code : 29
Contact : 080 41506655, 9343334333
E-Mail : accounts@absolutetech.co.in
Consignee (Ship to)

SDM College Ujire (Journalism Studio III)
Dharmasthala Road, Belthangady Taluk, Ujire
GSTIN/UID : 29AAATD4267A5ZV
State Name : Karnataka, Code : 29

Buyer (Bill to)
SDM Educational Society
Dharmasthala Road, Belthangady Taluk, Ujire
GSTIN/UID : 29AAATD4267A5ZV
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. e-Way Bill No. Dated
GST 196/2022-23 161515277975 19-Aug-22
Delivery Note Mode/Terms of Payment
15 Days
Reference No. & Date.
GST 196/2022-23 dt. 19-Aug-22
Other References
Buyer's Order No. Dated
Trans no. 00017 9-Jul-22
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Ujire
Bill of Lading/LR-RR No. Motor Vehicle No.
KA04AC3623
Terms of Delivery

2775
2/9/22

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Lenovo IC3 - I5/16GB/1TB 500GB SSD I5/16GB/1TB 500 SSD/Mn 11SL/MS Office H&S/3Yrs	85044090	2 Nos	2 Nos	52,819.67	Nos	1,05,639.34
	CGST SGST Less : Round Off						9,507.54 9,507.54 (-)0.42
Total			2 Nos	2 Nos			₹ 1,24,654.00

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
QUALITY QUANTITY, AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 93 (main)

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Six Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85044090	1,05,639.34	9%	9,507.54	9%	9,507.54	19,015.08
Total	1,05,639.34		9,507.54		9,507.54	19,015.08

Tax Amount (in words) : INR Nineteen Thousand Fifteen and Eight paise Only

Remarks:
Being material billed against PO No., TRANS No.
00017 Dt: 09.07.2022

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

A/c Holder's Name: ABSOLUTE TECH

Bank Name : Axis Bank Ltd - 922020036964944

A/c No. : 922020036964944

Branch & IFS Code: Old Madras Road & UTIB0001920

for ABSOLUTE TECH

Authorized Signatory

This is a Computer Generated Invoice

DEPARTMENT OF JOURNALISM

Sri P. M. College

MIDC 157, 1st Fld. K.

Tax Invoice

M/S. SILICON INFO SOLUTIONS
2ND FLOOR, VAMANASHRAM COMPLEX
G.H.S CROSS ROAD, MANGALORE - 575001
PHONE NO: 0824 - 2411455 / 4255455
MOB NO: 7025624651 / 9946164651
GSTIN/UIN: 29AWEP8731E1ZO
State Name : Karnataka, Code : 29
E-Mail : siliconmlr@gmail.com

Buyer

THE PRINCIPAL
SDM COLLEGE
JOURNALISM STUDIO - III
UJIRE

GSTIN/UIN : 29AAATD4267A5ZV
State Name : Karnataka, Code : 29

Invoice No.

306

Delivery Note

Dated

14-Jul-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

00016

Dated

9-Jul-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I7 12TH GEN - 12700 U1QW456803741 WINDOWS 10 PRO KEY HNT2M - CPCMY - BMR4H - 8KYPG - BTGDT	8473	1 NOS	29,250.00	NOS	29,250.00
2	MOTHERBOARD MSI B660M MSI PRO B660M - A DDR4 601-7D43-010B2204004059	8473	1 NOS	12,750.00	NOS	12,750.00
3	RAM 16GB DDR4 DESKTOP CORSAIR 3200MHZ RAM 222309306357110 222309306357322	84733099	2 NOS	4,500.00	NOS	9,000.00
4	SSD NVME 500GB WD BLUE 22243X800613	8523	1 NOS	4,500.00	NOS	4,500.00
5	HARDDISK DESKTOP 1TB WD - WCC4J7TTD5KL	84717020	1 NOS	3,100.00	NOS	3,100.00
6	GRAPHIC CARD MSI GT730 - 4GB DDR3 GRAPHIC CARD N730K - 4GD3 / OCV1 602 - V809 - 2438SD2202002135	84733030	1 NOS	6,150.00	NOS	6,150.00
7	CABINET COOLERMASTER	84733099	1 NOS	2,575.00	NOS	2,575.00
8	SMPS COOLERMASTER - MPE4501ACABW/BIN1221001682	85044090	1 NOS	2,850.00	NOS	2,850.00
9	KEYBOARD & MOUSE WIRELESS LOGITECH 2142SY04BPD9	84716040	1 NOS	1,700.00	NOS	1,700.00

continued ...

Received
24/07/22

Stack Role NO
10
DEPARTMENT OF JOURNALISM
Sri D. M. College
MIDC - 575 133 (D. S.)



SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

M/S. SILICON INFO SOLUTIONS
2ND FLOOR, VAMANASHIRAM COMPLEX
G H S CROSS ROAD, MANGALORE - 575001
PHONE NO 0824 - 2411455 / 4255455
MOB NO 7025624651 / 9946164651
GSTIN/UIN 29AWEP8731E1ZO
State Name Karnataka, Code : 29
E-Mail siliconmfr@gmail.com

UJIRE : 29AAATD4267A5ZV
GSTIN/UIN : Karnataka, Code : 29

This is a Computer Generated Invoice