



4.3.2

Bills of Computer purchased

ORIGINAL FOR BUYER

TECHSER POWER SOLUTIONS PVT. LTD.,

Corporate Office "Techser House" #12/1, MES Ring Road, 5th cross, Sharadambanagar,
 Bangalore - 560 013 Phone 080-2838485 28384854 FAX 080-23452646
 17/B, Hootagalli Industrial Area, Hootagalli, Mysore-570 018 Ph 0821-2344990
 Amachandrapura, Jalahalli, Bangalore - 560 013
 652, 3rd Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore - 10, Ph 080-23321583
 Wn "SKGKM Trust, # 14, K S Road, Jalahalli, Bangalore - 560 013 Ph : 080-23456313
 Site : www.techser.com e-mail : bangalore@techser.com



INVOICE NO. : BNG- 4006/ 2022-23		TAX INVOICE		INVOICE DATE : 03.10.2022	
Reverse Charge (Y/N) : NO		Date: 17.08.2022		Transport Mode : -	
State Code : 29		Time :		Vehicle No. : -	
P O : 1130		Removal goods Date :		Date of Supply : -	
CONSIGNEE : The Principal S.D.M. PG College, Ujire-574240		SHIPPED TO : The Principal S.D.M. PG College Ujire-574240		Place of Supply : Ujire	
GSTIN : 29AAATD4267A5ZV		GSTN : 29AAABCT0359D1Z1		GSTN : 29AAATD4267A5ZV	
e Code : 29		State Code : 29			

Product Description		HSN Code	Qty.	Rate	Assessable Value
Fixing & Configuratin of WAP		998711	34 No.	500.00	17000.00
Fixing & Configuratin of PoE switch		998711	4 No.	500.00	2000.00
Laying of CAT6 UTP Cable		998711	1980 mtr	9.00	17820.00
Crimping of RJ-45 Connector		998711	37 No.	35.00	1295.00
Laying of OFC Cable		998711	125 mtr	24.00	3000.00
Fixing & Termination of LIU		998711	2 No.	750.00	1500.00
Splicing of Pigtail		998711	8 No.	400.00	3200.00
Laying of PVC Pipe		998711	1000 mtr	17.00	17000.00
Testing & Numbering of UTP Cables		998711	34 No.	35.00	1190.00
Dressing of UTP cables		998711	34 No.	35.00	1190.00
Fixing of 12U Rack		998711	2 No.	1000.00	2000.00
INSURANCE					0
TOTAL AMOUNT BEFORE TAX					67195.00
Total Invoice amount in words		Add : CGST		9%	6047.55
RUPEES SEVENTY NINE THOUSAND TWO HUNDRED NINTY AND TEN PAISE ONLY		Add : KGST		9%	6047.55
		Add : IGST		-	
		Total Amount after Tax			79290.10
GST on Reverse Charge					0
Bank Details : Bank A/c. : 10366270411		PAN No. AABCT0359D			
IFSC CODE : SBIN0004230		TAN No. BLRT 01660B			
For TECHSER POWER SOLUTIONS PVT. LTD.,					
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					
Authorised Signatory					

CERTIFIED THAT THE ABOVE
 MENTIONED MATERIALS ARE
 RECEIVED IN GOOD CONDITION,
 QUALITY QUANTITY, AS PER
 SPECIFICATION AND TAKEN TO
 STOCK WIDE FOLIO NO... 06, 07 (Pg Day book 2)

a Cable laying, OFC laying, Crimping, Configuration of
 switches & Network.
 Verified all items available on the campus
 28/10/22

TECHSER POWER SOLUTIONS PVT. LTD.,

ORIGINAL FOR BUYER

Regd. & Corporate Office : "Techser House" #12/1, MES Ring Road, 5th cross, Sharadambanagar, Jalahalli, Bangalore - 560 013. Phone : 080-2838485, 28384854 FAX : 080-23452646
 Works : No. 17/B, Hootagalli Industrial Area, Hootagalli, Mysore-570 018. Ph : 0821-2344990
 No.42, Ramachandrapura, Jalahalli, Bangalore - 560 013.
 B.O. : #652, 3rd Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore - 10. Ph. : 080-23321583
 Godown : SKGKM Trust, # 14, K.S. Road, Jalahalli, Bangalore - 560 013 Ph. : 080-23456313
 Website : www.techser.com e-mail : bangalore@techser.com



CIN No. : U24971KA1999PTC024893 GSTN : 29AABCT0359D1Z1

INVOICE NO. : BNG-4005/ 2022-23	TAX INVOICE	INVOICE DATE : 03.10.2022
Reverse Charge (Y/N): NO		Transport Mode : -
State Code : 29		Vehicle No. : -
P.O. 1130	Date: 17.08.2022	Date of Supply :
Removal goods Date :	Time :	Place of Supply : Ujire
CONSIGNEE : The Principal S.D.M. PG College, Ujire-574240	SHIPPED TO : The Principal S.D.M. PG College Ujire-574240	
GSTN : 29AAATD4267A5ZV	GSTN : 29AAATD4267A5ZV	
State Code : 29	State Code 29	

Sl. No.	Product Description	HSN Code	Qty.	Rate	Assessable Value
1	1G SFP Module, SM, LC Connector ✓	851770	2 No.	3500.00	7000.00
2	CAT6 24 port Jack Panel, Fully Loaded ✓	851770	4 No.	3000.00	12000.00
3	CAT6 UTP Cable ✓	854449	760 mtr	22.00	16720.00
	RJ-45 Connectors ✓	853650	37 No.	10.00	370.00
	CAT6 Patch Chord - 1 Mtr. ✓	854442	34 No.	100.00	3400.00
6	CAT6 Patch Chord - 2 Mtr. ✓	854442	2 No.	130.00	260.00
7	6 Core OFC cable ✓	900110	125 mtr	32.00	4000.00
8	6 Port LIU Fully Loaded ✓	853890	2 No.	3500.00	7000.00
9	SC-LC OFC patch Chord, Duplex, SM - 2 Mtr.	851770	2 No.	750.00	1500.00
10	PVC Pipe - 1"	391723	400 mtr	45.00	18000.00
11	PVC Pipe - 2"	391723	200 mtr	60.00	12000.00

Debit Note

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 08



INSURANCE		0
TOTAL AMOUNT BEFORE TAX		82250.00
Total Invoice amount in words	08 (Pay book 2)	
Add : CGST	9%	7402.50
Add : KGST	9%	7402.50
Add : IGST	-	
Total Amount after Tax		97055.00
GST on Reverse Charge		0
Bank Details : Bank A/c. : 10366270411 IFSCODE : SBIN0004230	PAN No. AABCT0359D TAN No. BLRT 01660B	For TECHSER POWER SOLUTIONS PVT. LTD.,
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	Authorised Signatory	
Subject to Karnataka Jurisdiction		

AM *W & O completed*

Chik *Shelva*

Devi