



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

## **6.2.1 - Upgradation of Research Centre Facilities – Details and Bills**



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## Upgradation of Research Centre Facilities – Details

Sl. No.	Department	Month Year	Amount (in Rs.)	Details
1	SDM Instrumentation Centre for Research	October 2022	18,31,821/-	AC, UPS, Electrochemical workstation, and other facilities
2	PG Department of Physics	June 2023	4,52,120/-	Microcontroller based antenna turn table setup, Microwave signal source, S-Band antenna set and RF power meter
3	PG Department of Chemistry	Feb/Mar 2023	1,05,964/-	Conductivity meter, Vacuum pump, UV-Vis Spectrophotometer and Water still



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

# 1. SDM Instrumentation Centre for Research

**TAX INVOICE** 173/22

**SRI VENKATESH ELECTRICALS**

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady  
Branch : Sri Janardhana Swamy Temple Road Ujire

Prop : Monappa gowda M  
GSTIN : 29AIDPG8285E1Z2  
Pan : AIDPG8285E

**WIRING - PLUMBING  
SALES & SERVICE**

Mob: 9448253356  
Email: venkateshelekakkinje@gmail.com  
Date: 20/10/2022

No. 062  
To: SDM PG College

SI No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	5A Plug Point	20 NO	450.00	9,000.00	
2.	16A Plug Point	10 NO	700.00	7,000.00	
3.	AC Point 32 Amps	1 NO	800.00	800.00	
4.	32A 2 Pole MCB	2 NO	750.00	1,500.00	
5.	32A Industrial Plug Set	1 NO	670.00	670.00	
6.	MCB Cover	1 NO	60.00	60.00	
7.	10x8 Palish Board	1 NO	120.00	120.00	
8.	6" Anchor Bolt	2 NO	45.00	90.00	
9.	7/20 wire 2+1 Running	135m	130.00	17,550.00	
<b>Approved</b> Executive Officer SDM Instrumentation Centre (R) Ujire - 574 240				<b>Total</b>	36,790.00
Rupees Forty Three Thousand				CGST@ 9%	3311.10
Four Hundred Twelve only				SGST@ 9%	3311.10
Verified by				Round Off@	20
Signature				<b>Total Amount</b>	43,412.20
Bank Details: Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARB08ELTHA A/C No. : 45150400000020				For VENKATESH ELECTRICALS Signature	

Thank You Visit Again



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

172/53

**ARUNA CONSTRUCTIONS**  
MAHAVEER BUILDING, RENJALA, UJIRE - 574240  
MOBILE: 9611456401  
GST NO: 29JFUPS7816L1Z1

INV NO: ARIN0027

**BILL**

18/10/2022

,  
SECRETORY  
SDME SOCIETY  
UJIRE

**WORK : GRANITE PLATFORM AND CABINET WORK AT SDM PG COLLEGE  
UJIRE, BELTHANGADY TQ.**

L. O	DESCRIPTION	NO	L	B	D	Qty	UNIT	RATE	AMOUNT
	GRANITE PLATFORM WITH CABINET								66240.00
	Total								66240.00
	GST								11923.20
	Grand total								78163.20
RUPEES SEVENTY EIGHT THOUSAND ONE HUNDRED AND SIXTY THREE ONLY									

Bank Details  
A/C No.  
Bank  
IFSC  
Branch

Aruna Construction  
4512000100025801  
karnataka bank  
KARB0000451  
ujire, belthangady taluk

172/53

For ARUNA CONSTRUCTION  
SHREYAS  
CONTRACTOR  
Proprietor

Work completed  
Shreyas



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

**ARUNA CONSTRUCTIONS**  
MAHAVEER BUILDING, RENJALA, UJIRE - 574240  
MOBILE: 9611456401  
GST NO: 29JFUPS7816L1Z1

INV NO: ARIN0028

**BILL**

18/10/2022

TO,  
SECRETORY  
SDME SOCIETY  
UJIRE

*Approved*  
M. HARISH  
Executive Officer  
SDM Educational Society (P.)  
UJIRE - 574 240  
22.10.22

**WORK : FIXED GLASS WORK AT SDM PG COLLEGE UJIRE, BELTHANGADY TQ.**

SL. NO	DESCRIPTION	NO	L	B	D	Qty	UNIT	RATE	AMOUNT
1	FIXED GLASS	2							6000
2	AC DUCT GATE								2500.00
	<b>Total</b>								8500.00
	<b>GST</b>								1530.00
	<b>Grand total</b>								10030.00
(RUPEES TEN THOUSAND THIRTY ONLY)									

Bank Details  
A/C No. 4512000100025801  
Bank karnataka bank  
IFSC KARB0000451  
Branch ujire, belthangady taluk

*Shreyas*  
For ARUNA CONSTRUCTIONS  
SHREYAS  
Proprietor

*NOTE: Glass fixed for Shree windows regarding Cooling for Air-condition (AC)*

*Iron rod replaced & fixed over the gate. (Chocking & fixing etc.)*  
*22/10/22*  
*Shreyas*



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

**ARUNA CONSTRUCTIONS**  
MAHAVEER BUILDING, RENJALA, UJIRE - 574240  
MOBILE: 9611456401  
GST NO: 29JFUP57816L1Z1

**BILL**

INV NO: ARIN0026

18/10/2022

TO,  
SECRETORY  
SDME SOCIETY  
UJIRE

**WORK : FABRICATION PARTITION AND COMPUTER TABLE WORK AT SDM  
PG COLLEGE UJIRE, BELTHANGADY TQ.**

SL. NO	DESCRIPTION	NO	L	B	D	Qty	UNIT	RATE	AMOUNT
1	FABRICATION PARTITION								70040
2	COMPUTER TABLE								68000.00
	<b>Total</b>								138040.00
	<b>GST</b>								24847.20
	<b>Grand total</b>								162887.20
(RUPEES ONE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY SEVEN ONLY)									

Bank Details  
A/C No.  
Bank  
IFSC  
Branch

Aruna Construction  
4512000100025801  
karnataka bank  
KARB0000451  
ujire, belthangady taluk

*Shreyas*  
Loco removed

162887  
10030  
28163  
251080  
2511 248569

*Shreyas*  
For ARUNA CONSTRUCTION  
SHREYAS  
CONTRACTOR



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

TAX INVOICE					169/51	
<b>SRI VENKATESH ELECTRICALS</b>						
Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady Branch : Sri Janardhana Swamy Temple Road Ujire						
Prop : Monappa gowda M GSTIN : 29AIDPG8285E1Z2 Pan : AIDPG8285E			WIRING - PLUMBING SALES & SERVICE		Mob: 9448253356 Email: venkateshelekakkinje@gmail.com Date: 17/10/2022	
No. 061						
To .....						
SI No.	Particulars	Qty	Rate	Amount Rs. Ps.		
15.	CPVC Gum 100ML	1 Tin	210.00	210	00	
16.	2 way Sink Tap	1 NO	2112.00	2112	00	
17.	Wash Basin 24x18	1 NO	7945.00	7945	00	
18.	Angle Cock	1 NO	425.00	425	00	
19.	Connection Pipe	1 NO	80.00	80	00	
20.	Waste Coupler	1 NO	150.00	150	00	
21.	2 1/2" x 1 1/2" PVC Reducer	1 NO	60.00	60	00	
22.	3/4" x 1/2" CPVC BRFT	1 NO	85.00	85	00	
23.	Scaffolding Erection & Releasing, Transportation, Plumbing Labour Charge	LS	-	10,000	00	
Rupees <u>Thirty Thousand One</u>			Total		25,535.00	
<u>Hundred Thirty one only</u>			CGST@ 9%		2298.15	
Verified <u>[Signature]</u>			SGST@ 9%		2298.15	
Bank Details: Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARB0BELTHA A/C No. : 4515040000020			Round Off@		-0.30	
Thank You Visit Again			Total Amount		25,531.31	
			For VENKATESH ELECTRICALS [Signature] Signature			



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

TAX INVOICE					169/50	
<b>SRI VENKATESH ELECTRICALS</b> Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady Branch : Sri Janardhana Swamy Temple Road Ujire						
Prop : Monappa gowda M GSTIN : 29AIDPG8285E1Z2 Pan : AIDPG8285E				Mob: 9448253356 Email: venkateshchibidre@gmail.com Date: 17/10/2022		
WIRING - PLUMBING SALES & SERVICE						
No. 06C Secretary SDME Society Ujire To Site : SDH PG College						
SI No.	Particulars	Qty	Rate	Amount		
				Rs.	Ps.	
1.	3/4" CPVC Pipe	5L	428.00	2140	00	
2.	1 1/2" PVC Pipe	4L	260.00	1040	00	
3.	1 1/2" GI Saddle	10NO	15.00	150	00	
4.	3/4" CPVC Saddle	32NO	8.00	256	00	
5.	3/4" CPVC Coupling	4NO	12.50	50	00	
6.	1 1/2" PVC Bend	2NO	25.00	50	00	
7.	3/4" CPVC Elbow	5NO	28.00	140	00	
8.	3/4" CPVC 45° Elbow	3NO	30.00	90	00	
9.	3/4" CPVC Ballvalve	1NO	180.00	180	00	
10.	1 1/4" x 3/4" PVC Tee	1NO	25.00	25	00	
11.	1 1/2" PVC Tee	1NO	20.00	20	00	
12.	1 1/2" PVC End cap	3NO	30.00	90	00	
13.	1 1/2" PVC Elbow	1KG	180.00	180	00	
14.	1 1/2" Steel Nails					
Ruppes .....			Total		Continue Page 6	
			GST@			
			SGST@			
			Round Off@			
			Total Amount			
Bank Details : Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARB0BELTHA A/C No. : 45160400000020			For VENKATESH ELECTRICALS Signature			



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



**PRAKASH ELECTRONICS**

Nisarga Comforts, Near SDM College, Ujire  
S.S. Comforts, Main Road, GURUVAYANAKERE - 574 217

Ph: 237335  
Ph: 298413

GSTIN: 29BAQPS7002B12M

No: 23965  
Date: 22/11/22

To: S.D.M. Post Graduate Management Studies & Research 9448883337

Sl. No.	Particulars	Qty.	Rate	Discount	Value	CGST	SGST	IGST	Amount Rs.	Ps.
1	Panasonic AC 2-ton Model: KN-N24YKY SL No: 0973	1	61400	12420					48980	
2	V-Guard stabilizer VA 500 SI. No: -6267	1	3350	660					2690	
3	AC wall mount stand PU: -186170	1	1200	320					880	
4	Standard installation charge	1	2500	-					Free	
5	Extra Copper pipe 5 Ft		3250						2250	
TOTAL			71700						54800	

Amount in words

Seventy one thousand seven hundred and seventy


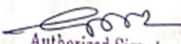

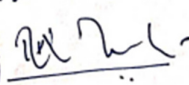
For PRAKASH ELECTRONICS

Proprietor

Goods once sold cannot be taken back or exchanged  
Delivery will be made within 3 kms only for Selected Goods. we are the Dealers, Warranty / Guarantee are manufacturer's Responsibility.  
ಇದರ ಬಳಿಕ ಮರಳಿಸುವುದಿಲ್ಲ, ಒಮ್ಮೆ ಮಾರಿದವು ಮರಳಿಸುವುದಿಲ್ಲ. ಆಯ್ಕೆ ಮಾಡಿದ ಸರಕುಗಳಿಗೆ ಮಾತ್ರ 3 ಕಿಮೀ ವರೆಗೆ ಡೆಲಿವರಿ.  
ಇದರ ಬಳಿಕ ಮರಳಿಸುವುದಿಲ್ಲ, ವಾರಂಟಿ / ಗ್ಯಾರಂಟಿ ಮೇಕರ್‌ನ ಜವಾಬ್ದಾರಿಯಾಗಿದೆ.  
4. ಕಡತ ಸೇರಿಸಿದ ಸರಕು ಒಮ್ಮೆ ಮಾರಿದವು ಮರಳಿಸುವುದಿಲ್ಲ. ಆಯ್ಕೆ ಮಾಡಿದ ಸರಕುಗಳಿಗೆ ಮಾತ್ರ 3 ಕಿಮೀ ವರೆಗೆ ಡೆಲಿವರಿ.




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

TAX INVOICE						
 <b>SINSIL INTERNATIONAL PVT LTD</b> <b>Reg Off :</b> 12/165, Parishram Park, Gorwa , Vadodara - 390016 Tel. No. 0265 - 2284504/2282727 Fax : 0265 - 2282888, Email : sinsilbrd@gmail.com <b>Branch Off:</b> #31, Opp SJES College, Old Madras Road, Medahalli, Virgonagar Post, Bangalore - 560 049 <b>GSTIN : 24AAVCS3020N120</b> <b>PAN : AAVCS3020N</b>		Invoice No.:	SDM/SSI/22/10/2003			
		Date :	October 12, 2022			
		Transport Mode:				
		Customer Ref. No. : June 23, 2022				
Date : 00008 ( CR No. 533277)						
<b>Delivery To: NAME:</b> Dr. Sowmya B P  <b>ADDRESS :</b> Assistant Professor Department of Chemistry SDM PG Centre, Ujire - 574 240 Karnataka, India  <b>GSTIN:</b> 29AAATD4267A5ZV			<b>Bill To: NAME:</b> The Principle  <b>ADDRESS:</b> SDM College, Ujire - 574 240 Karnataka, India  <b>GSTIN:</b> 29AAATD4267A5ZV			
Sr. No.	Description	HSN CODE	UOM	Qty.	Unit Price	Ext. Value
01	CHI660E Electrochemical Workstation with advanced configuration desktop computer with Accessories			01	12,30,847.00	12,30,847.00
<b>Customer Details :</b>					Sub Total	12,30,847.00
PAN					Discount	
State Code					Transportation	
Pin Code					Total	12,30,847.00
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WISE FOR INVOICE. (main)					IGST @ 18%	2,21,552.00
					Grand Total	14,52,399.00
Amount (In Words): Fourteen Lakh Fifty two Thousand Three ninety nine Rupees Only.						
<b>Terms &amp; Conditions :</b>						
<b>BANK DETAILS :</b> NAME : SINSIL INTERNATIONAL PVT LTD Bank Name and Address: The Karur Vysya Bank Ltd, Halasur Branch, Bangalore BRANCH : Bengaluru A/C NO : 1304135000002124 IFSC : KVBL0001304			For <b>SINSIL INTERNATIONAL PVT LTD</b> For Sinsil International Pvt. Ltd.  Authorised Signatory Authorised Signatory			
			ForWARDED TO Principal  <b>SINSIL INTERNATIONAL PVT. LTD.</b> # 165, Parishram Park, Gorwa VADODARA-390 016, Gujarat Ph: 0265-2284504 Fax: 0265-2282888			



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



 **Dakshina Kannada,KA,India**  
Beltangadi, Dakshina Kannada, 574240, KA, India  
Lat 12°59'17.1313"N, Long 75°20'15.6591"E  
04/23/2024 03:30 PM GMT+05:30




 **Dakshina Kannada,KA,India**  
Beltangadi, Dakshina Kannada, 574240, KA, India  
Lat 12°59'17.1069"N, Long 75°20'15.4701"E  
04/23/2024 03:30 PM GMT+05:30



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




 **Dakshina Kannada,KA,India**  
Beltangadi, Dakshina Kannada, 574240, KA, India  
Lat 12°59'17.1297"N, Long 75°20'15.4590"E  
04/23/2024 03:30 PM GMT+05:30



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


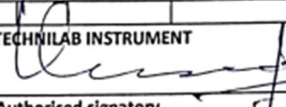
**2. PG Department of Physics**

TECHNILAB INSTRUMENT						Duplicate				
No 10/8, 3rd Cross, Banaswadi Main Road, Maruthi Seva Nagar, Bangalore 560 033										
Tel:080-25805029, E-mail:technilab.ravikumar@gmail.com										
GSTIN: 29ACCPR0064P125										
Tax Invoice										
Invoice No : 38				Transport Mode : By Courier						
Invoice date : 14/08/2023				Vehicle number :						
Reverse Charge (Y/N) : N				Date of Supply : 14/08/2023						
State : KARNATAKA				Code : 29						
Bill to Party				Ship to Party						
Purchase Officer				Professor Department of Physics SDM PG Centre						
Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240				Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240						
CR No: 582763 dtd: 13/06/2023				Code: 29						
GST No: 29AAATD4267A5ZV										
Sl. No.	Product Description	HSN code	Qty	Amount	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total
1	MICROCONTROLLER BASED ANTENNA TURN TABLE WITH complete Accessories Item Code: MICRO2023	9023	1	168,152.54	168,152.54	9%	15,133.73	9%	15,133.73	198,420.00
<b>Total</b>				168,152.54	168,152.54		15133.73		15133.73	198420.00
Total Invoice amount in words						Total Amount before Tax: 168,152.54				
(Rupees One Lakh Ninety Eight Thousand Four Hundred And Twenty Only)						Add: 9% SGST: 15,133.73				
						Add: 9% CGST: 15,133.73				
						Total Tax Amount: 30,267.46				
						Total Amount after Tax: 198420.00				
<b>Bank Details</b>										
Account number: 009111011001697										
Bank Name: Union Bank of India										
Branch: Cooke Town										
Bank IFSC: UBIN0800911 ( fifth character is Zero)										
Beneficiary : TECHNILAB INSTRUMENT										
						Round off(-): 0				
						<b>GRAND TOTAL</b> 198,420.00				
						GST on Reverse Charge: N				
						Certified that the particulars given above are true and correct				
						For TECHNILAB INSTRUMENT				
Common Seal						Authorised signatory				

 [www.sdmcuire.in](http://www.sdmcuire.in)


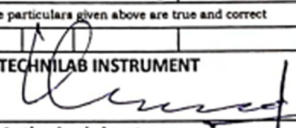


**Sri Dharmasthala Manjunatheshwara College**  
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

<b>TECHNILAB INSTRUMENT</b>						Duplicate					
No 10/8, 3rd Cross, Banaswadi Main Road, Maruthi Seva Nagar, Bangalore 560 033											
Tel:080-25805029, E-mail:technilab.ravikumar@gmail.com											
GSTIN: 29ACCPR0064P125											
<b>Tax Invoice</b>											
Invoice No : 41				Transport Mode : By Courier							
Invoice date : 02/08/2023				Vehicle number :							
Reverse Charge (Y/N) : N				Date of Supply : 02/08/2023							
State : KARNATAKA		Code : 29		Place of Supply : UJIRE							
Bill to Party				Ship to Party							
Purchase Officer				Professor Department of Physics SDM PG Centre							
Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240				Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240							
Purchase Order No. CR No: 589839 dtd: 18/07/2023				Code: 29							
GST No: 29AAATD4267A5ZV				Kind Attn :Dr. Sahana Nair							
Sl. No.	Product Description	HSN code	Qty	Amount	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total	
1	ANTENNA SET S BAND-1 SET										
1	PATCH ANTENNA TRANSFORMER FEED	9023	2	3,000.00	6,000.00	9%	540.00	9%	540.00	7,080.00	
2	5 ELEMENT YAGI UDA ANTENNA	9023	2	2,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00	
3	DIPOLE ANTENNA	9023	2	2,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00	
4	SLOT PATCH ANTENNA	9023	2	2,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00	
5	ARRAY ANTENNA 2X2	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
6	SLOT ANTENNA	9023	2	1,500.00	3,000.00	9%	270.00	9%	270.00	3,540.00	
7	NOTCH ANTENNA	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
8	BOW TIE ANTENNA	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
9	S BAND HORN ANTENNA	9023	2	5,000.00	10,000.00	9%	900.00	9%	900.00	11,800.00	
10	META MATERIAL ANTENNA	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
11	TRIANGULAR PATCH ANTENNA	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
12	CIRCULAR PATCH ANTENNA	9023	2	2,500.00	5,000.00	9%	450.00	9%	450.00	5,900.00	
13	MONO POLE ANTENNA	9023	2	1,500.00	3,000.00	9%	270.00	9%	270.00	3,540.00	
14	TRIPOD STAND AID 8x5	9023	2	5000.00	10,000.00	9%	900.00	9%	900.00	11,800.00	
<b>Total</b>					74,000.00		6660.00		6660.00	87320.00	
Total Invoice amount in words					Total Amount before Tax					74,000.00	
(Rupees Eighty Seven Thousand Three Hundred Twenty Only)					Add: 9% SGST					6,660.00	
					Add: 9% CGST					6,660.00	
					Total Tax Amount					13,320.00	
Total Amount after Tax:					87320.00						
<b>Bank Details</b> Account number: 009111011001697 Bank Name: Union Bank of India Branch: Cooke Town Bank IFSC: UBIN0800911 ( fifth character is Zero) Beneficiary : TECHNILAB INSTRUMENT										Round off(-) 0 <b>GRAND TOTAL</b> 87,320.00	
					GST on Reverse Charge					N	
					Certified that the particulars given above are true and correct						
					For TECHNILAB INSTRUMENT						
					Common Seal					Authorised signatory	

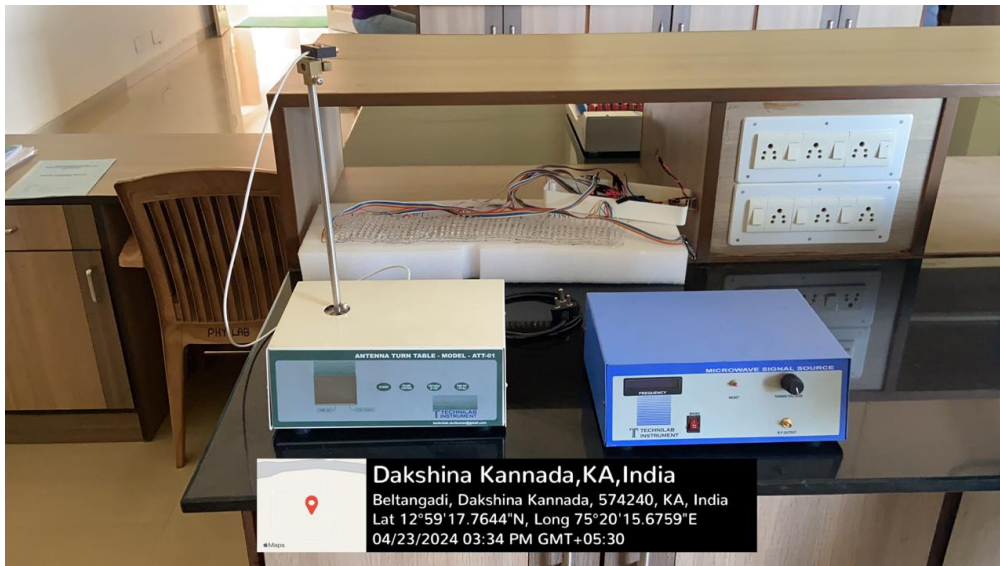


**Sri Dharmasthala Manjunatheshwara College**  
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

<b>TECHNILAB INSTRUMENT</b>						Duplicate				
No 10/8, 3rd Cross, Banaswadi Main Road, Maruthi Seva Nagar, Bangalore 560 033										
Tel:080-25805029, E-mail:technilab.ravikumar@gmail.com										
GSTIN: 29ACCPR0064P1Z5										
<b>Tax Invoice</b>										
Invoice No : 40				Transport Mode : By Courier						
Invoice date : 02/08/2023				Vehicle number :						
Reverse Charge (Y/N) : N				Date of Supply : 02/08/2023						
State : KARNATAKA				Place of Supply : UJIRE						
Code : 29										
Bill to Party				Ship to Party						
Purchase Officer				Professor, Department of Physics SDM PG Centre						
Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240				Sri Dharmasthala Manjunatheshwara College(Autonomous) UJIRE-574240						
Purchase Order No. CR No: 589810 dtd: 18/07/2023				Kind Attn : Dr. Sahana nair,						
GST No: 29AAATD4267A5ZV				Code: 29						
Sl. No.	Product Description	HSN code	Qty	Amount	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total
1	RF POWER METER +20 to -40 dBm. Display: 2.4 inch TFT, Frequency: 100 MHz to 8 GHz, Input Connector : SMA(F), Provision for set Zero	9023	2	32,000.00	64,000.00	9%	5,760.00	9%	5,760.00	75,520.00
2	RF PASSIVE DETECTOR	9023	2	3,500.00	7,000.00	9%	630.00	9%	630.00	8,260.00
<b>Total</b>					<b>71,000.00</b>		<b>6390.00</b>		<b>6390.00</b>	<b>83780.00</b>
Total Invoice amount in words						Total Amount before Tax		71,000.00		
(Rupees Eighty Three Thousand Seven Hundred And Eighty Only)						Add: 9% SGST		6,390.00		
						Add: 9% CGST		6,390.00		
						Total Tax Amount		12,780.00		
						Total Amount after Tax:		83780.00		
Bank Details						Round off(-)		0		
Account number: 009111011001697						<b>GRAND TOTAL</b>		<b>83,780.00</b>		
Bank Name: Union Bank of India						GST on Reverse Charge		N		
Branch: Cooke Town						Certified that the particulars given above are true and correct				
Bank IFSC: UBIN0800911 ( fifth character is Zero)						 <b>For TECHNILAB INSTRUMENT</b>  <b>Authorised signatory</b>				
Beneficiary : TECHNILAB INSTRUMENT										
Common Seal										



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





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

### 3. PG Department of Chemistry

GSTIN : 29AZAPP6285H1ZW Tax Invoice DL No : KA-20B-MN1-114884  
DL No : KA-21B-MN1-114885

**KEYUR ENTERPRISES**  
Chemicals, Diagnostics And Surgical Supplies,, Think Ink Building, Neerachilume Ujire - 574240,,  
Ph : 08256 236115 Mobile No : 7619677115, 9845453121

183/57

<b>Buyer</b> SDM COLLEGE (AUTONOMUS) COLLEGE ROAD UJIRE PG CHEMISTRY DEPT. DL No : GSTIN : 29AAATD4267A5ZV Ph :	<b>Consignee</b> SDM COLLEGE (AUTONOMUS) COLLEGE ROAD UJIRE PG CHEMISTRY DEPT. DL No : GSTIN : 29AAATD4267A5ZV Ph :	<b>Inv No</b> : KE-4418 <b>Date</b> : 21-Mar-23 <b>Terms</b> : <b>Order No</b> : CR NO-567501 <b>Order Date</b> : 27-Feb-23 <b>DC No</b> : 21-Mar-23 <b>Due Date</b> :
--	--	--

Sl.	Particulars	HSNCode	Qty	Free	Pack	Batch No	Exp	MRP	Rate	GST%	Disc	Amount
1	WATER STILL, 6LTR, 4000 WATTS (RWS-6 WLC)	84192010	1		EACH	Primary Batch		0	14,500.00	18 %		14,500.00

PG CHEMISTRY DEPT  
UJIRE

*Mr. Mr.*

FLASH : THANK YOU

Items : 1	Qty : 1	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	SUB Total	SGST	CGST	GRAND TOTAL
84192010			14,500.00	9%	1,305.00	9%	1,305.00	2,610.00	14,500.00	1,305.00	1,305.00	17,110.00
		Total	14,500.00		1,305.00		1,305.00	2,610.00				

Tax Amount (in words) : INR Two Thousand Six Hundred Ten Only

Declaration 1. We have registered under GST act 2017 and liable to pay tax.

2. Goods once sold will not be taken back or exchanged.

3. Interest will be charged @ 24% p.a for the delayed payment if not made within 30 days.

4. We are not responsible for breakage and shortage in transit.

5. Subject to Ujire - 574240 Jurisdiction.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 71370200000173

IFS Code : Ujire & BARB0VJUIR

FOR KEYUR ENTERPRISES

KEYUR ENTERPRISES

D. No. 4-19/1/1, NEERACHELUME,  
UJIRE - 574 240



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

GSTIN : 29AZAPP6285H1ZW

Tax Invoice

DL No : KA-20B-MN1-114884

DL No : KA-21B-MN1-114885

**KEYUR ENTERPRISES**

Chemicals, Diagnostics And Surgical Supplies,, Think Ink Building, Neerachilume Ujire - 574240, ,  
Ph : 08256 236115 Mobile No : 7619677115, 9845453121

182/51

**Buyer**  
SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :  
Sl.

**Consignee**  
SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :

Inv No : KE-4374  
Date : 16-Mar-23  
Terms :  
Order No : CRNO:-567494  
Order Date : 27-Feb-23  
DC No : 16-Mar-23  
Due Date :

Sl.	Particulars	HSNCode	Qty	Free	Pack	Batch No	Exp	MRP	Rate	GST%	Disc	Amount
1	MICRO CONTROLLER BASE VISIBLE SPECTROPHOTOMETER-SYST	90273020	1		EACH	Primary Batch		0	43,700.00	18 %		43,700.00



*[Handwritten signature]*

FLASH : THANK YOU

Items : 1 Qty : 1

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	SUB Total
90273020	43,700.00	9%	3,933.00	9%	3,933.00	7,866.00	43,700.00
Total	43,700.00		3,933.00		3,933.00	7,866.00	
							SGST 3,933.00
							CGST 3,933.00
							<b>GRAND TOTAL 51,566.00</b>

Tax Amount (in words) : INR Seven Thousand Eight Hundred Sixty Six Only

Declaration 1. We have registered under GST act 2017 and liable to pay tax.

2. Goods once sold will not be taken back or exchanged.

3. Interest will be charged @ 24% p.a for the delayed payment if not made within 30 days.

4. We are not responsible for breakage and shortage in transit.

5. Subject to Ujire - 574240 Jurisdiction.

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 71370200000173  
Branch & IFS Code : Ujire & BARBOVJUIR

FOR KEYUR ENTERPRISES  
**KEYUR ENTERPRISES**  
D, No. 4-19/1/1, NEERACHELUME  
UJIRE - 574 240



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

GSTIN : 29AZAPP6285H1ZW

**Tax Invoice**

DL No : KA-20B-MNI-114884

DL No : KA-21B-MNI-114885

**KEYUR ENTERPRISES**

Chemicals, Diagnostics And Surgical Supplies., Think Ink Building, Neerachilume Ujire - 574240.,  
Ph : 08256 236115 Mobile No : 7619677115, 9845453121

178/55

**Buyer**

SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
PG CHEMISTRY DEPT.  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :

**Consignee**

SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
PG CHEMISTRY DEPT.  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :

Inv No : KE-4198  
Date : 7-Mar-23  
Terms :  
Order No : CR NO-567493  
Order Date : 27-Feb-23  
DC No : 7-Mar-23  
Due Date :

Sl.	Particulars	HSNCode	Qty	Free	Pack	Batch No	Exp	MRP	Rate	GST%	Disc	Amount
1	EQUIPTRONICS REFERENCE ELECTRODE EQ-705	9027	2	✓	EACH	Primary Batch		0	1,000.00	18 %		2,000.00
2	VACCUUM PUMP OIL FREE OFD-45 D-SUPERFIT	84212190	1	✓	EACH	Primary Batch		0	15,930.00	18 %		15,930.00
3	BUNSEN BURNER WITH STOP COCK	9027	10	✓	EACH	Primary Batch		0	415.00	18 %		4,150.00



*[Handwritten Signature]*

FLASH : THANK YOU							13	22,080.00
Items : 3 Qty : 13								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	SUB Total	22,080.00
9027	6,150.00	9%	553.50	9%	553.50	1,107.00	SGST	1,987.20
84212190	15,930.00	9%	1,433.70	9%	1,433.70	2,867.40	CGST	1,987.20
Total	22,080.00		1,987.20		1,987.20	3,974.40	Round Off	(-)0.40
Tax Amount (in words) : INR Three Thousand Nine Hundred Seventy Four and Forty paise Only							GRAND TOTAL	26,054.00
Declaration 1. We have registered under GST act 2017 and liable to pay tax.								
2. Goods once sold will not be taken back or exchanged.								
3. Interest will be charged @ 24% p.a for the delayed payment if not made within 30 days.								
4. We are not responsible for breakage and shortage in transit.								
5. Subject to Ujire – 574240 Jurisdiction.								
Company's Bank Details								
Bank Name : Bank of Baroda								
A/c No. : 71370200000173								
Branch & IFS Code : Ujire & BARB0VJUIR								
FOR KEYUR ENTERPRISES KEYUR ENTERPRISES D. No. 4-19/1/1, NEERACHILUMF								



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

GSTIN : 29AZAPP6285H1ZW

**Tax Invoice**

DL No : KA-20B-MN1-114884  
DL No : KA-21B-MN1-114885

**KEYUR ENTERPRISES**  
Chemicals, Diagnostics And Surgical Supplies., Think Ink Building, Neerachilume Ujire - 574240, ,  
Ph : 08256 236115 Mobile No : 7619677115, 9845453121

Buyer  
SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
PG CHEMISTRY DEPT.  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :

Consignee  
SDM COLLEGE (AUTONOMUS)  
COLLEGE ROAD  
UJIRE  
PG CHEMISTRY DEPT.  
DL No :  
GSTIN : 29AAATD4267A5ZV  
Ph :

Inv No : KE-4197  
Date : 7-Mar-23  
Terms :  
Order No : CR NO-567501  
Order Date : 27-Feb-23  
DC No : 7-Mar-23  
Due Date :

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Sl.	Particulars	HSNCode	Qty	Free	Pack	Batch No	Exp	MRP	Rate	GST%	Disc	Amount
1	EQUIPTRONI DIGITAL CONDUCTIVITYMETER(EQ-6600)	9027	1	✓	EACH	Primary Batch		0	11,900.00	18 %		11,900.00
2	CONDUCTIVITY CELL(K-1)(EQ-708A)	9027	2	✓	EACH	Primary Batch		0	3,100.00	18 %		6,200.00



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