



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State
(Re-Accredited at A++ Grade by NAAC)

4.3.1

Equipment Purchased Bills

DEVI TECHNOLOGY

DRUVA COMPLEX, MAIN ROAD BOLWAR, PUTTUR DK.

Phone no.: 9449991807

Email: yathipamin@gmail.com

GSTIN: 29CJQPP3062A123

State: 29-Karnataka



TAX INVOICE

Invoice Details

Invoice No.: 15

Date: 13-05-2024

Bill To
S.D.M DEGREE COLLEGE

ujire

Item name	Item code	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1 HIKVISION 2MP IP VANDAL DOME WIFI CAMERA DS-2CD3123GOE-IW 2.8MM Serial No.: F71931409		85258900	1	-	₹ 4,525.42	₹ 814.58 (18.0%)	₹ 5,340.00
2 HIKVISION 5MP 4CHNL NVR DS-7604NI Serial No.: AK7325922		85219090	1	-	₹ 4,872.88	₹ 877.12 (18.0%)	₹ 5,750.00
3 TP-LINK ROUTER ARCHER C24 AC750 DUAL BAND Serial No.: 223B2F8005923		85176290	1	-	₹ 1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00
4 HARD DISC 1TB SEAGATE 2YRS (8471) Serial No.: G94r		84717020	1	-	₹ 3,474.58	₹ 625.42 (18.0%)	₹ 4,100.00
5 5*5 plastic camera box	386565986 22	85359090	1	Nos	₹ 50.85	₹ 9.15 (18.0%)	₹ 60.00
6 Mini RACK		85381010	1	Nos	₹ 1,059.32	₹ 190.68 (18.0%)	₹ 1,250.00
7 DAHUA 19" LED TFT MONITOR DHI-LM19-B200 Serial No.: 8FN0165740B611825		85285900	1	Nos	₹ 5,593.22	₹ 1,006.78 (18.0%)	₹ 6,600.00
8 12v 2amp SMPS ADAPTER (8504)		85044030	1	Pcs	₹ 720.34	₹ 129.66 (18.0%)	₹ 850.00
9 DVM-044 POWERSTRIP 4+4(1.8M)		8538	1	Nos	₹ 508.47	₹ 91.52 (18.0%)	₹ 600.00
10 Installation/configuration/labour charges			1	Nos	₹ 1,016.95	₹ 183.05 (18.0%)	₹ 1,200.00
Total			10			₹ 4,156.77	₹ 27,250.00

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 186 (main)

Invoice Amount In Words

Twenty Seven Thousand Two Hundred and Fifty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

SGST@9.0%

CGST@9.0%

Total

₹ 23,093.23

₹ 2,078.40

₹ 2,078.40

₹ 27,250.00

For: DEVI TECHNOLOGY

Pay To:

Bank Name: Karnataka Bank Limited, Puttur

Bank Account No.: 6042500103259001

Bank IFSC code: KARB0000604

Account Holder's Name: YATHEESHA P

Authorized Signatory

work done To principal office

16/5/24

DEVI ELECTRICALS AND ELECTRONICS

Ground Floor Shreenidhi Complex II/76/1 Panja Main Road Panja

Phone no.: 9449991807

Email: yathipamin@gmail.com

GSTIN: 29CJQPP3062A1Z3

State: 29-Karnataka

**TAX INVOICE**

Bill To

S.D.M JIMM centre ujire

Invoice Details

Invoice No.: 12

Date: 06-05-2024

#	Item name	Item code	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
✓ 1	DAHUA IP CAMERA DH-IPC-HDW1230T IP-A-S4 Serial No.: 91040D1PCA8455C, 91040D1PCA8455C, 91040D1PCA8455C		8525	3	Nos	₹ 2,669.49	₹ 1,441.52 (18.0%)	₹ 9,450.00 ✓
2	5*5 plastic camera box	386565986 22	85359090	3	Nos	₹ 42.37	₹ 22.88 (18.0%)	₹ 150.00 ✓
3	RJ 45 CONNECTORS		85365090	1	Nos	₹ 169.49	₹ 30.51 (18.0%)	₹ 200.00 ✓
4	MEDIA CONVERTER GOMC-B15303-29 Serial No.: 1693, 1992		851762	2	-	₹ 1,101.69	₹ 396.61 (18.0%)	₹ 2,600.00 ✓
5	Optical patch cord			2	Nos	₹ 84.75	₹ 30.51 (18.0%)	₹ 200.00 ✓
6	Termination box			2	Nos	₹ 127.12	₹ 45.76 (18.0%)	₹ 300.00 ✓
7	Optical 4fiber cable(aprox)			72	Mtr	₹ 15.25	₹ 197.70 (18.0%)	₹ 1,296.00 ✓
8	DAHUA 4PORT POE SWITCH PFS3006-4ET-36 Serial No.: Ca43a4a		851769	1	Nos	₹ 2,457.63	₹ 442.37 (18.0%)	₹ 2,900.00 ✓
9	2U RACK 350D	386929432 47	85176290	1	Nos	₹ 1,101.69	₹ 198.30 (18.0%)	₹ 1,300.00 ✓
10	STONE POWER STRIP ST3006-2M (8536)		85369090	1	-	₹ 466.10	₹ 83.90 (18.0%)	₹ 550.00 ✓
11	HDMI DUAL MOULD CABLE 5MTR	386176316 04	854419	1	Nos	₹ 762.71	₹ 137.29 (18.0%)	₹ 900.00 ✓
12	MONITOR WALL MOUNT BRACKET MS 0003 14" 42" BRACKET		73259099	1	Nos	₹ 508.47	₹ 91.52 (18.0%)	₹ 600.00 ✓
13	Installation/configuration/labour charges			1	Nos	₹ 1,525.42	₹ 274.58 (18.0%)	₹ 1,800.00 ✓
14	Optical splicing charges			1	Nos	₹ 847.46	₹ 152.54 (18.0%)	₹ 1,000.00 ✓
15	CAT6 D-LINK CABLE		85444999	25	Mtr	₹ 42.37	₹ 190.68 (18.0%)	₹ 1,250.00 ✓
16	WIRELESS MOUSE LOGITECH M170	386104812 94	84716060	1	Nos	₹ 677.97	₹ 122.03 (18.0%)	₹ 800.00
Total				118			₹ 3,858.70	₹ 25,296.00

Day Book NO
27
SDM Sports Club
UJIRE - 574240 D.K.Work completed
ACU
09/06/24

Ground Floor Shreenidhi Complex II/76/1 Panja Main Road Panja
Phone no.: 9449991807
Email: yathipamin@gmail.com
GSTIN: 29CJQPP3062A1Z3
State: 29-Karnataka



Invoice Amount In Words

Twenty Five Thousand Two Hundred and Ninty Six Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 21,437.30

SGST@9.0%

₹ 1,929.35

CGST@9.0%

₹ 1,929.35

Total

₹ 25,296.00



Pay To:

Bank Name: Karnataka Bank Limited, Puttur

Bank Account No.: 6042500103259001

Bank IFSC code: KARB0000604

Account Holder's Name: YATHEESHA P

For: DEVI ELECTRICALS AND ELECTRONICS

DEVI ELECTRICALS & ELECTRONICS

Ground Floor, Shreenidhi Complex

Main Road, PANJA - 574 232

GSTIN: 29CJQPP3062A1Z3

Authorized Signatory

Acknowledgment

DEVI ELECTRICALS AND ELECTRONICS

Invoice To:

S.D.M JIMM centre ujire

Invoice Details:

Invoice No. : 12

Invoice Date : 06-05-2024

Invoice Amount : 25296.0

Receiver's Seal & Sign

Secretary

SDM Sports Club

UJIRE - 574240 D.K.

SALE BILL

DEVI ELECTRICALS AND
ELECTRONICS

GSTIN: 29BLWPB3754L1ZE
State: 29-Karnataka

+919449991807

yathipamin@gmail.com

Ground Floor, No 11/76/1,
Shreenidhi Complex,
Main Road Panja
574232
GSTIN: 29BLWPB3754L1ZE

Invoice No.: 182

Date:

26-08-2023

Bill To:

S.D.M DEGREE COLLAGE

Ujire

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	TIANDY 2MP FIXED CURRENT CAMERA TC- C32HN	85258900	13	-	₹ 2,669.49	₹ 6,246.61 (18.0%)	₹ 40,950.00 ✓
2	TIANDY 2MP FIXED BULLET CAMERA TC- C32GN	85258900	1	-	₹ 2,669.49	₹ 480.51 (18.0%)	₹ 3,150.00 ✓
3	Hifocus 8port giga ethernet switch	85177090	3	-	₹ 1,694.92	₹ 915.26 (18.0%)	₹ 6,000.00 ✓
4	Hikvision 8port poe switch DS- 3E0510P-E/M	85176290	8	-	₹ 4,644.07	₹ 6,687.46 (18.0%)	₹ 43,840.00 ✓
5	Mini dvr rack	85381010	10	-	₹ 1,059.32	₹ 1,906.78 (18.0%)	₹ 12,500.00 ✓
6	RJ- 45CONNECTO R D-LINK	85359090	40	Nos	₹ 25.42	₹ 183.05 (18.0%)	₹ 1,200.00 ✓
7	5*5plastic 5*5 box	85369090	14	Nos	₹ 50.85	₹ 128.13 (18.0%)	₹ 840.00 ✓
8	CAT-6 Dlink 100mtr cable	85444999	86	Mtr	₹ 41.53	₹ 642.81 (18.0%)	₹ 4,214.00 ✓
	Hikvision 16ch nvr Ds- 7616NXI-K1	85219090	1	-	₹ 9,618.64	₹ 1,731.36 (18.0%)	₹ 11,350.00 ✓

	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
10 *	Installation labour charges		1	-	₹ 20,500.00	₹ 0.00 (0.0%)	₹ 20,500.00
11	Mecka converter - GOMC B135-03-20	851770	2	-	₹ 1,271.19	₹ 457.63 (18.0%)	₹ 3,000.00
12	Powerstrip 4+4 (1.8m)	85219090	10	-	₹ 508.47	₹ 915.26 (18.0%)	₹ 6,000.00
	Total		189			₹ 20,294.86	₹ 1,53,544.00

- TDS. i/.

Pay To-

Bank Name: KARNATAKA BANK LIMITED, PUTTUR

Bank Account No.: 6042500103259001

Bank IFSC code: KARB0000604

Account Holder's Name: YATHEESH P

Invoice Amount In Words

One Lakh Fifty Three Thousand Five Hundred and Forty Four Rupees only

Terms And Conditions

Thank you for doing business with us.

For, DEVI ELECTRICALS AND ELECTRONICS

[Signature]

Authorized Signatory

[Signature]

Sub Total	₹ 1,33,249.14
SGST@9.0%	₹ 10,147.44
CGST@9.0%	₹ 10,147.44
Total	₹ 1,53,544.00

TDS 205/ =

ACKNOWLEDGEMENT

DEVI ELECTRICALS AND ELECTRONICS

GSTIN: 29BLWPB3754L1ZE

STATE: 29-KARNATAKA

Invoice To:

S.D.M DEGREE COLLAGE

ujire

Invoice Details:

Invoice No. : 182

Invoice Date : 26-08-2023

Invoice Amount : 153544.0

Receiver's Seal & Sign

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCKWIDE FOLIO NO. 140 (main)

work done
Good
26/8/23.

Class Rooms :

0.20 ✓

0.25 ✓

0.23 ✓

0.24 ✓

1.24 ✓

1.25 ✓

2.29 ✓

2.25 out side ✓

2.26 ✓ out side.

2.26 ✓

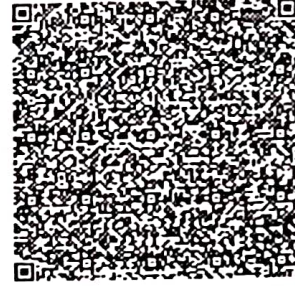
Library out side ✓

2.30 ✓

2.24 ✓

2.27 ✓

Tax Invoice

Deg Unauth
e-Invoice

IRN : fce1b500aa180d283ac5cb7dbd9ba2c82c2fe1e483f14c-d0624223b457637b8d
 Ack No. : 112317201824374
 Ack Date : 21-Aug-23

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No.		Dated			
		GST115-2023-24 191695764549		16-Aug-23			
		Delivery Note		Mode/Terms of Payment			
Consignee (Ship to) The Principle - SDM Degree College UJJIRE, BELTHANGADY TQ, MANGALORE - 574240 PH: 9740158152 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		0040 DATED 03.08.23, CRNO: 228890		16-Aug-23, 16-Aug-23			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) The Principle - SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29		Terms of Delivery		UJJIRE			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Neo 50s/50t DESKTOP LENOVO IDEA CENTRE CORE TM I5-12400/16 GB RAM/512 SSD/WINDOWS 11 SL+OFFICE H&S 2021/LENOVO	84715000	11 Nos	57,350.00	Nos		6,30,850.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

ABSOLUTE TECH

#5 5th Floor Onyx Centre
Musuem Road Bangalore -560001
GSTIN/UIN: 29ANJPK9516D1ZS
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.

GST115-2023-24 191695764549

Dated

16-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

The Principle - SDM Degree College
UJJIRE, BELTHANGADY TQ, MANGALORE - 574240
PH: 9740158152
GSTIN/UIN : 29ABYFA7115K1ZR
State Name : Karnataka, Code : 29

Buyer's Order No.

0040 DATED 03.08.23, CRNO: 228890

Dated

16-Aug-23, 16-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

UJJIRE

Terms of Delivery

Buyer (Bill to)

The Principle - SDM Degree College
Belthangady Taluk
Dakshina Kannada
Ujire
Mr. Shailesh : 9481850240
GSTIN/UIN : 29ABYFA7115K1ZR
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	18.5" MONITOR ZOTAC OR GALAXY GT 730 4GB GRAPHIC CA						
	SGST CGST						56,776.50 56,776.50
Total			11 Nos				₹ 7,44,403.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Four Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84715000	6,30,850.00	Rate 9% Amount 56,776.50	Rate 9% Amount 56,776.50	Tax Amount 1,13,553.00
Total	6,30,850.00	56,776.50	56,776.50	1,13,553.00

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Five Hundred Fifty Three Only**

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION.
QUALITY OF MATERIALS AS PER
SPECIFICATION OF SUPPLIER
STOCK WIDE POLICY



Declaration

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

F. 145 (main)

Pmk

82/09/2023.

Authorised Signatory

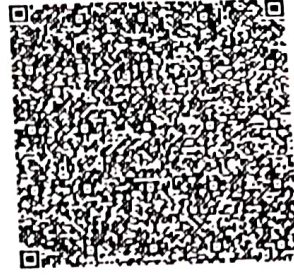
This is a Computer Generated Invoice

To B.Voc Lab.

(Software & App Development)

DEAN
Post Graduate Centre
S.D.M. College,
Ujire-574240

Tax Invoice

e-Invoice *Reg. Unaided*

IRN : fc6a7e7b261bf112e7abac33124041b7fe49f18cd8ac892-
2ff54e647c007c915
Ack No. : 112317247607438
Ack Date : 25-Aug-23

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No.		Dated			
		GST118-2023-24 141698390599		25-Aug-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29		Buyer's Order No.		Dated			
		0042 DATED 14.08.23, CRNO: 229723		14-Aug-23, 14-Aug-23			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP 90SM001FIN LENOVO TOWER DESKTOP CORE I3, 8GB RAM, 512 SSD WINDOWS 11 SL, MS OFFICE 2021 HOME AND STUDENT, MONITOR 18.5 KEYBOARD AND MOUSE 3	84715000	5 Nos	41,203.00	Nos		2,06,015.00

continued ...

Tax Invoice(Page 2)

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No.		Dated	
		GST118-2023-24 141698390599		25-Aug-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29		Buyer's Order No.		Dated	
		0042 DATED 14.08.23, CRNO: 229723		14-Aug-23, 14-Aug-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29				UJJIRE	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	YR WARENTY						
	SGST						18,541.35
	CGST						18,541.35
	Round Off						0.30
	Total		5 Nos				₹ 2,43,098.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,06,015.00	9%	18,541.35	9%	18,541.35	37,082.70
Total	2,06,015.00		18,541.35		18,541.35	37,082.70

Tax Amount (in words) : **INR Thirty Seven Thousand Eighty Two and Seventy paise Only**

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 146 (main)

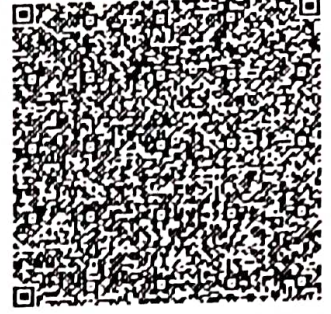


Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ABSOLUTE TECH**

Authorized Signatory

Tax Invoice

Degree Unaided
e-Invoice

IRN : 23664160888cd59765948f219e5310134614b35bf19759-80889d2c98a9c0e3c8
 Ack No. : 112317247471365
 Ack Date : 25-Aug-23

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated				
	GST117-2023-24	151698384610	25-Aug-23				
	Delivery Note		Mode/Terms of Payment				
Consignee (Ship to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29	Reference No. & Date.		Other References				
	Buyer's Order No.		Dated				
	0043 DATED 14.08.23, CRNO: 229724		14-Aug-23, 14-Aug-23				
Buyer (Bill to) The Principle SDM Degree Collge Belthangady Taluk Dakshina Kannada Ujire GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29	Dispatch Doc No.		Delivery Note Date				
	Dispatched through		Destination				
	Terms of Delivery		UJJIRE				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP NEO 50RS GEN 3 11SYS1P700 DESKTOP LENOVO IDEA CENTRE CORE I5,, 8GB RAM, 512 SSD, WIN 11 SL MS	84715000	20 Nos	51,550.00	Nos		10,31,000.00

continued ...

Received
 Daybook: 04

Dept. of. Computer Science
 SDM College,
 UJIRE - 574 240

Tax Invoice(Page 2)

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	GST117-2023-24	151698384610	25-Aug-23
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	0043 DATED 14.08.23, CRNO: 229724		14-Aug-23, 14-Aug-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
			UJJIRE
Buyer (Bill to) The Principle SDM Degree Collge Belthangady Taluk Dakshina Kannada Ujire GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OFFICE HOME AND STUDENT 2021 WITH MONITOR 18.5 WARR						
	SGST						92,790.00
	CGST						92,790.00
	Total		20 Nos				₹ 12,16,580.00

Amount Chargeable (in words)

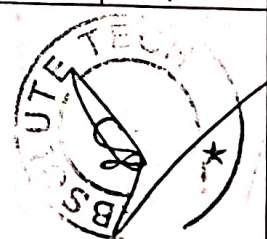
INR Twelve Lakh Sixteen Thousand Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84715000	10,31,000.00	Rate 9% Amount 92,790.00	Rate 9% Amount 92,790.00	Tax Amount 1,85,580.00
Total	10,31,000.00	92,790.00	92,790.00	1,85,580.00

Tax Amount (in words) : INR One Lakh Eighty Five Thousand Five Hundred Eighty Only

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 146 (main)



Declaration

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

for ABSOLUTE TECH

Authorised Signatory

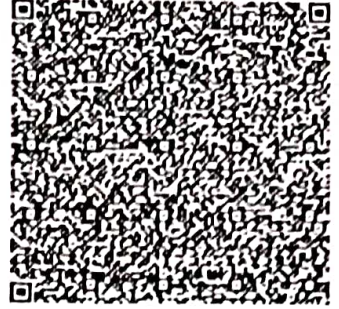
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Tax Invoice

c-Invoice

PG

IRN : f4b472a798a758b8df493f81246956caed6b2411c9e2dfb-
213504d537fc01917
Ack No. : 112317404199918
Ack Date : 7-Sep-23



ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Kamataka, Code : 29		Invoice No.		Dated			
		GST116-2023-24		21-Aug-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) The Principle - Sdm Degree College UJJIRE, BELTHANGADY TQ, MANGALORE - 574240 PH: 9740158152 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Kamataka, Code : 29		Buyer's Order No.		Dated			
		0040 DATED 03.08.23, CRNO: 228890		16-Aug-23, 16-Aug-23			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) The Principle - SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Kamataka, Code : 29				UJJIRE			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP NEO 50RS GEN 3 11SYS1P700 Lenovo Tower Desktop CORE I3, 8 GB Ram 512 Ssd, WINDOWS 11 SL, Ms OFFICE 2021, HOME AND STUDENT	84715000	1 Nos	41,203.39	Nos		41,203.39
continued ...							

This is a Computer Generated Invoice

Shetty
22.9.23

Tax Invoice(Page 2)

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No.	Dated
	GST116-2023-24	21-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) The Principle - Sdm Degree College UJJIRE, BELTHANGADY TQ, MANGALORE - 574240 PH: 9740158152 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	0040 DATED 03.08.23, CRNO: 228890	16-Aug-23, 16-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
UJJIRE		
Buyer (Bill to)	Terms of Delivery	
The Principle - SDM Degree College Belthangady Taluk Dakshina Kannada Ujire Mr. Shailesh : 9481850240 GSTIN/UIN : 29ABYFA7115K1ZR State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MONITOR 18.5, KEY BOARD AND MOUSE 3 YR WARRENTY						
	SGST						3,708.31
	CGST						3,708.31
	Less :						(-)0.01
	Round Off						
	Total		1 Nos				₹ 48,620.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	41,203.39	9%	3,708.31	9%	3,708.31	7,416.62
Total	41,203.39		3,708.31		3,708.31	7,416.62

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixteen and Sixty Two paise Only**

DECLARATION

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

CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY, QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 10

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

22/09/2023

DEAN
Post Graduate Centre
S.D.M. College,
Ujire-574240