

Sri Dharmasthala Manjunatheshwara College

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

4.3.2 **Bills of Computer purchased**







Tax 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 Other References Reference No. & Date.

Consignee (Ship to)

The Principle - SDM Degree College UJJIRE, BELTHANGADY TQ, MANGALORE - 574240

PH: 9740158152

GSTIN/UIN State Name

29ABYFA7115K1ZR Karnataka, Code: 29

Dated Buyer's Order No. 0040 DATED 03.08.23, CRNO: 228890 16-Aug-23, 16-Aug-23 **Delivery Note Date** Dispatch Doc No.

Dispatched through Destination

Terms of Delivery

UJJIRE

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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Desktop Neo 50s/50t DESKTOP LENOVO IDEA CENTRE CORE TM 15- 12400/16 GB RAM/512 SSD/MINDOWS 11 SL+OFFICE H&S 2021/LENOVO	84715000	11 Nos	57,350.00	Nos		6,30,850.00

continued ...

Tax Invoice(Page 2)

		Invoi	ce No.	e-Way Bill No	Dat	ed	
ABSOLUTE TECH							
#5 5th Floor Onyx Centre			15-2023-24	19169576454	3 10.	de/Term	s of Payment
Musuem Road Bangalore -560001		Deliv	ery Note		IVIO	ue/Telin	3 of Fayinett
GSTIN/UIN: 29ANJPK9516D1ZS					-	D (
State Name: Karnataka, Code: 29		Refe	rence No. 8	s Date.	Oth	er Refe	rences
Consignee (Ship to)		Buye	er's Order N	lo.	Dat	led	
The Principle - SDM Degree College		0040	ATED 03.08.23	, CRNO: 228890			3, 16-Aug-23
UJJIRE, BELTHANGADY TQ, MANGALORE - 5	74240	Disp	atch Doc N	0.	Del	ivery No	te Date
PH: 9740158152							
GSTIN/UIN : 29ABYFA7115K1ZR		Disp	atched thro	ugh	Des	stination	
State Name : Karnataka, Code : 29					1111	JIRE	
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		16111	is of Delive	• •			
Buyer (Bill to)		1					
The Principle - SDM Degree College							
Belthangady Taluk							
Dakshina Kannada							
Ujire							
Mr. Shailesh : 9481850240							
GSTIN/UIN : 29ABYFA7115K1ZR							
State Name : Karnataka, Code : 29							
SI Description of Goods	HSN/S	246	Quantity	Rate	per	Disc. %	Amount
No.	HSIN/S	SAC	Quantity	Nate	pei	Disc. 76	Amount
INO.		-					
18.5" MONITORZOTAC OR GALAXY GT 730 4GB GRAPHIC CA		- 1		15			
SGST							56,776.50
CGST							56,776.50
	100						
Total	-		11 Nos				# 7 44 402 00
			111103				₹ 7,44,403.00
Amount Chargeable (in words)			0-1				E. & O.E
INR Seven Lakh Forty Four Thousand Four H							
HSN/SAC	Taxable		Central			te Tax	Total
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84715000 6 Total 6	,30,850 30,850			,776.50 , 776.50	9%		5.50 1,13,553.00 5.50 1,13,553.00
							5.50 1,13,553.00
Tax Amount (in words): INR One Lakh Thirteen T				ed Fifty Th	ree	Only	(ET.)
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RECEVISOR						1-	1 1
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SPECIFICANT	_	KE	1170			1)	
Declaration STOCK WIDE FO	DLIC A	12	10. KNO	in Consu	mal	Ju Jor	ABSOLUTE TECH
We declare that this invoice shows the actual price of	of the-	-	PV				
goods described and that all particulars are true and	、 I		ODD -	مليداه	00		Abadad O'
correct. F. 145 (main)	9		· 8	2 09 B	M S	. AI	uthorised Signatory
This is a Cor	nputer (Gener	rated Invoic	e	G	\cdot \mathcal{M}	/\ I
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7 0 1/00 /106							_

To B. VOC Lab. (Soft work & Opp Development)

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

Tax Invoice

IRN

: 23664160888cd59765948f219e5310134614b35bf19759-

80889d2c98a9c0e3c8

Ack No.

: 112317247471365

Ack Date : 25-Aug-23

AB	SOI	LUI	ΓE	TE	CH
45	CAL			0-	

#5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS

State Name: Karnataka, Code: 29

Consignee (Ship to)

SDM Degree College

Belthangady Taluk Dakshina Kannada

Ujire

Shailesh: 9481850240

GSTIN/UIN

: 29AAATD4267A5ZV

State Name

: Karnataka, Code: 29

Buyer (Bill to)

The Principle SDM Degree Collge

Belthangady Taluk Dakshina Kannada

Ujire

GSTIN/UIN

: 29ABYFA7115K1ZR

State Name

: Karnataka, Code: 29

Received Office

	Invoice No. e-Way Bill No.	
	GST117-2023-24 151698384610 Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
_	Buyer's Order No.	Dated

UJJIRE

0043 DATED 14.08.23, CRNO: 229724 14-Aug-23, 14-Aug-23 **Delivery Note Date** Dispatch Doc No.

Destination Dispatched through

Terms of Delivery

SI	•	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
No. 1	LENOVO DESKTOP NEO 50RS GEN 3 11SYS1P700 DESKTOP LENOVO IDEA CENTRE CORE 15,, 8GB RAM, 512 SSD, WIN 11 SL MS	847150	00	20 Nos	51,550.00	Nos		10,31,000.00

continued ...

Dapt. of. Computer Science SDM College.

UJIEE - 574 248

Tax Invoice(Page 2)

ABSOLUTE TECH			Invo	ice No		e-Way Bill	No. Dat	ed			
#5 5th Floor Onyx Centre			GST	117-2023	-24	151698384	610 25-	Aug-23			
Musuem Road Bangalore -560001			Deli	very No					s of Payment		
GSTIN/UIN: 29ANJPK9516D1ZS									-		
State Name : Karnataka, Code : 29			Ref	erence	No. 8	& Date.	Oth	er Refer	ences		
Consignee (Ship to)			Buyer's Order No.					ed			
SDM Degree College						, CRNO: 2297	90000		, 14-Aug-23		
Belthangady Taluk				oatch D				ivery No			
Dakshina Kannada								,			
Ujire			Dist	patched	l thro	uah	Des	stination			
Mr. Shailesh: 9481850240			10.0	Jatorico		ugii	3.1.5007.53	JIRE			
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State Name : Karnataka, Code	: 29		''	113 01 0	CIIVEI	ıy					
Buyer (Bill to)			1								
The Principle SDM Degree Collge											
Belthangady Taluk											
Dakshina Kannada											
Ujire											
GSTIN/UIN : 29ABYFA7115K1											
State Name : Karnataka, Code	: 29										
SI Description of Goods		HSN/	SAC	Quar	itity	Rate	per	Disc. %	Amount		
No.	•	-								-	
OFFICE HOME AND STUDENT 2021 WITH MONITOR 18.5 WARR											
									AND THE PARTY OF T		
	SGST	1					1		92,790		
	CGST								92,790	.00	
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		32					1				
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	Total			20	Nos				₹ 12,16,580	0.00	
Amount Chargeable (in words)							_		E. &		
INR Twelve Lakh Sixteen Thousand	d Five Hun	dred E	Eight	y Only	,						
HSN/SAC	,	Taxable			ntral 1	Гах	Sta	ite Tax	Tota		
		Value		Rate			Rate	Amour			
84715000		0,31,000		9%		,790.00	9%	92,790			
100	Total 1			Е ЛЕ		790.00	/	92,790	.00 1,85,58	0.00	
Tax Amount (in words) : INR One Lake	ISHO NEW	Thou	şanı	Five	HHA	dred Eig	hty O	nly ,	FEL,		
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	PECIFICAT							1,	J 6	*/	
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31	OCK MIDE	. 01.101			-110	7/2			BI		
						-					
Declaration We declare that this invoice shows the ag	tual price of	the						for a	ABSOLUTE T	ECH	
We declare that this invoice shows the ac goods described and that all particulars as		uie									
correct.	C ude and							Δ.	uthorised Sign	aton	
								Α.	anionsea sign	aluly	

This is a Computer Generated Invoice