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An ISO (9001-2015 & 14001-2015 Certified Institute)

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Unit No. 502, 5th Floor, Prestige Tower, Residency Road,
Bangalore - 560 025. Tel.: 080 4047 3100
Email: sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN: U72100MH1999PTC119747



	IVOICE					
Ship To,	Invoice No.		Dated			
Sapthagiri College of Engineering	LDS/21-22/		21-00			
14/5, Chikkasandra, Hesaraghatta Main Road	Reference No	Other I		nces		
Bangalore :560057 PAN/IT No : AAGCS0925B	SSCET:H0:SCE:107:INW:1014:2021 DS/74/SEP Buyer's Order No. Dated					
State Name : Karnataka, Code : 29	Buyer's Orde					
Bill To,	SSCET:HO:SCI	E:107:INW:1014:20	21 9-Sep	-21		
Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29 Type of Supply : Services SI Description of	Ack No. Ack Date HSN/SAC	Quantity	Rate	per	Amount	
No. Services						
MS 365 Apps for Faculty Licenses ANNUAL BILLING CGST @ 9	997331	130 Nos.	1,443.00	Nos.	1,87,590.00 16,883.00	
SGST @ 9	70				16,883.00	
To	1-1	120 Nas			700405000	
	itai	130 Nos.		1 6	₹ 2.21.356.00	
Amount Chargeable (in words)	tai	130 Nos.	_		₹ 2,21,356.00 E. & O.	
Amount Chargeable (in words) Rupees Two Lakh Twenty One Thousand Three Hund	NO SOURCE PROPERTY.					
Rupees Two Lakh Twenty One Thousand Three Hund Taxa	dred Fifty Six (State	Tax		
Rupees Two Lakh Twenty One Thousand Three Hund Taxa Valu	dred Fifty Six (Only tral Tax Amount	Rate	Amour	E. & O.I	
Rupees Two Lakh Twenty One Thousand Three Hund Taxa Valu 1,87,5	dred Fifty Six (ble Center Rate 90.00 9%	Only tral Tax Amount 16,883.00	Rate /	Amour 16,88	E. & O.1 Total Tax Amount 3.00 33,766.0	
Rupees Two Lakh Twenty One Thousand Three Hund Taxa Valu 1,87,5 Total: 1,87,5	dred Fifty Six (ble Cenue Rate 90.00 9% 90.00	Only tral Tax Amount 16,883.00 16,883.00	Rate /	Amour	E. & O. I Total Tax Amount 3.00 33,766.00	
Rupees Two Lakh Twenty One Thousand Three Hund Taxa Valu 1,87,5 Total: 1,87,5 Tax Amount (in words): Rupees Thirty Three Thousand Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's GSTIN No. : 29AAACL4239K1Z9	dred Fifty Six (ble Center Rate 90.00 9%) 90.00 9% 90.00 Seven Hundre DECLARATION We hereby software beindeducted un supplied undo PAN AN A	Only tral Tax Amount 16,883.00 16,883.00 ed Sixty Six (ON FOR NON- confirm that the g supplied vider section 1 er this hivoice 1 er this hivoice 1 on TDS is to 0.21/2012 [F I ated 13-06-2012 of India.	Pate 9% Donly DEDUCTIC ere is no mode this inv 94J /-495- nd deposit by the deducted of No. 142/10/2 2 issued by	Amour 16,88: 16,88: 0N OF nodification again ed und holder on this (2012- the M	E. & O.B. Total Tax Amount 3.00 33,766.00 TDS ation on the and TDS has been st the meterial der of the PAN invoice as per SO(TOL)] S.O linistry of Finance	
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Rupees Two Lakh Twenty One Thousand Three Hund Taxa Vali 1,87,5 Total: 1,87,5 Total: 1,87,5 Total: 1,87,5 Total: 1,87,5 Tax Amount (in words): Rupees Thirty Three Thousand Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's GSTIN No. : 29AAACL4239K1Z9 Terms & Conditions Olessur	dred Fifty Six (Content of the Content of the Conte	Only tral Tax Amount 16,883.00 16,883.00 ed Sixty Six (ON FOR NON- reconfirm that the reg supplied victor section 1 er this Invoice a C.C.F.OTT F and no TDS is to 0.21/2012 [F is ated 13-06-2012 of India. r Signature	Pate 9% Donly DEDUCTION OF IN	Amour 16,88: 16,88: 16,88: NN OF nodifica- roice a again ed und holder holder the M	Total It Tax Amoun 3.00 33,766.0 TDS ation on the nd TDS has beer st the meterial der of the PAN invoice as per SO(TOL)] S.0 Ilinistry of Finance FOTECH PVT. LTI	

Perocipal Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057



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Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com CIN : U72100MH1999PTC119747



	Invoice No.		Dated				
hip To,	LDS/21-22/	WOCCO.	7-Oct-	01			
apthagiri College of Engineering 4/5, Chikkasandra, Hesaraghatta Main Road	Reference N		Other I		nces		
langalore :560057		2022/KSS-41	and the second s		1003		
AN/IT No : AAGCS0925B	Buyer's Orde			SU/74/SEP Dated			
state Name : Karnataka, Code : 29		2022/KSS-41		-21			
ill To,	LD3/2021-2	2022/133-41	3-3ep	-21			
tapthagiri College of Engineering 4/5, Chikkasandra, Hesaraghatta Main Road tangalore :560057 tAN/IT No : AAGCS0925B tate Name : Karnataka, Code : 29							
ype of Supply : Services				r e			
Description of Services	HSN/SAC	Quantity	Rate	per	Amount		
MS Intune Open ShrdSvr All Lng OLV E 3LN-00001	997331	130 Nos.	486.00	486.00 Nos.			
MS Windows Edu Upg/SA Lic./SA OLV E KW5-00359	997331	130 Nos.	1,347.00		1,75,110.00		
MS Windows Server CAL All Lng Lic/SA OLV E R18-03497	997331	130 Nos.	216.00	Nos.	28,080.00		
					2,66,370.00		
CGST @ 9%					23,973.00		
SGST @ 9%					23,973.00		
Total	390 Nos.			₹ 3,14,316.00			
		390 1405.					
amount Chargeable (in words)	COMMUNICATION NAMED						
Rupees Three Lakh Fourteen Thousand Three Hundred		nly			E. & O.E		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable	Cen	nly stral Tax	State		E. & O.E		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value	Cen Rate	nly itral Tax Amount	Rate /	Amoun	E. & O.E Total t Tax Amount		
tupees Three Lakh Fourteen Thousand Three Hundred Taxable	Cen Rate 00 9%	nly stral Tax	Rate /		E. & O.E Total t Tax Amount 3.00 47,946.00		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value 2,66,370. Total: 2,66,370. Tax Amount (in words): Rupees Forty Seven Thousand Nin	Rate 00 9% 00 ne Hundred	hly Amount 23,973.00 23,973.00	Rate 9%	Amoun 23,973 23,973	E. & O.E Total t Tax Amount .000 47,946.00 47,946.00		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value 2,66,370. Total: 2,66,370. Tax Amount (in words): Rupees Forty Seven Thousand Nineclaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct. Company's GSTIN No. : 29AAACL4239K1Z9	Rate 000 9% 000 000 000 000 000 000 000 000	Amount 23,973.00 23,973.00 23,973.00 23,973.00 25,973.00 27,973.00 28 Forty Six C ON FOR NON 20 confirm that 1 20 confirm that 2 20 confir	Pate 9% Page 100 Page	Amount 23,973 23,973 ON OF incodification oice are agains ed und holder on this 2012-8 the Mi	Total t Tax Amount 1.00 47,946.00 1.00 47,946.00 TDS tion on the nd TDS has been st the meterial er of the PAN invoice as per SO(TOL)] S.O. inistry of Finance		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value 2,66,370. Total: 2	Rate Rate 00 9% 00 9% DECLARATION We hereby software being deducted un supplied und manual manu	Inly Itral Tax Amount 23,973.00 23,973.00 23,973.00 If Forty Six C ON FOR NON y confirm that in g supplied with the supp	Pate 9% Properties of the Pate 1 Pate	Amount 23,973 23,973 ON OF nodification oice are against ed und holder ton this 2012-8 the Mi	Total t Tax Amount 0.00 47,946.00 tion on the nd TDS has been tt the meterial er of the PAN involce as per SO(TOL)] S.O.		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value 2,66,370. Total: 2	Rate OO 9% OO 9% OO DECLARATI I / We hereby software bein deducted und PAN 1/2 / Pmentioned an Notification in 1323 (E), da governments of Receiver	Amount 23,973.00 23,973.00 23,973.00 23,973.00 d Forty Six C ON FOR NON y confirm that in group supplied with the confirmed supplied	Pate 9% Page 10 Page 1	Amount 23,973 23,973 DN OF nodification oice are agains ed und holder on this '2012-'s the Mi	E. & O.E Total t Tax Amount 1.00 47,946.00 1.00 47,946.00 TDS tition on the nd TDS has been st the meterial er of the PAN invoice as per SO(TOL)] S.O inistry of Finance		
Rupees Three Lakh Fourteen Thousand Three Hundred Taxable Value 2,66,370. Total: 2	Rate OO 9% OO 9% OO PROVIDE THE PROVIDE	Amount 23,973.00 23,973.00 23,973.00 23,973.00 23,973.00 24 Forty Six C ON FOR NON of confirm that ing supplied vider section er this invoice (**C(**)*** (**C)*** (**C)*** (**C)*** (**C)** (Pate 9% Page 10 Page 1	Amount 23,973 23,973 ON OF nodification oice are agains ed und holder on this 2012-5 the Mi	Total Tex Amount 3.00 47,946.00 TDS tition on the nd TDS has been st the meterial er of the PAN involce as per SO(TOL)] S.0 inistry of Finance		

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Principal Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057



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Fuji Electric Innovating Energy Technology

Fuji Electric Consul Neowatt Private Limited (Formerly Known as Consul Neowatt Power Solutions Pvt Ltd) 141,3 ,Prakash Towers,Kanchipuram Chennai-600041

Original for Buyer

GST Number: 33AABCC2553Q1ZJ TAN Number:CHEC05164F, PAN Number:AABCC2553Q

Tax Invoice (Rule No.7 Section 31) Invoice Dt: 30.09.2021 Sold To: SAPTHAGIRI COLLEGE OF ENGINEERING Invoice No: 2200300793 Date of Supply: 30.09.2021 (1043656) NO.14/5, CHIKKASANDRA Place of Supply: Karnataka HESRAGHATTA MAINROAD, BANGALORE-560057 Phone: 8028372800: Email: : MIZUHO BANK LTD., Bank Name : H10717001252. IFSC No : MHCB0000717 Account No. : Karnataka State Code : 29 Mode of Transport:By Road GSTIN/UIN Number : URP Vehicle Number:LCC Eiectronic Reference Number: PO No: SSECT:HO:SCE:110:CSE,ECE&ME PO Date: 19.09.2021 Ship To: SAPTHAGIRI COLLEGE OF ENGINEERING SO No: 6001020955 SO Date: 30.09.2021 (1043656) SE Emp Code: 00000000 NO.14/5, CHIKKASANDRA Freight:PAID HESRAGHATTA MAINROAD, Doc. Through Bank: Electronic Ref No: NGALORE-560057 Phone: 8028372800; Remarks: Email: : Karnataka State State Code GSTIN/UIN Number GST % Total Unit Basic Rate Freight H5N Description of Goods S.No 182,000 28 26.000 NOS 7,000.00 0.00 85072000 1 RBAT00011 BATT, VRLA, 100AH, 12V, EXI, SMF, EP100-12, 2YR Total IGST Amount (28.00%): 50,960.00 0.00 INR Insurance 0.00 INR Packing and Forwarding charges 232,960 Total Invoice Value (In Figure) Two Lakh Thirty Two Thousand Nine Hundred Sixty Rupees Total Invoice Value (In Words) The goods mentioned in the invoice is received in good condition Signature Declaration Certified that the particulars given are true and correct and the amount cated represents the price actually charged and that there is no flow Name of the signatory: or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation with in a period of 1.5 days from Date the date of reference, failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction IRN No: Declaration

This is computer generated invoice does not require signature

Regd Office:4/329A,2nd Floor Old Mahabalipuram Road,Chennal-600041. CIN:U31900TN1985PTC011866. www.india.fujielectric.com

Received 26 No, Exide batteries on 05/10/2021 Central Stock register pageno: 23, SLNO: 09 - 1 and Sapthagiri Gollege of Engineerii Bengaluru - 560 057 Details of Installation

1. 20 Not Batteries Installed in CAEDLAD-1[ALAB-10] MEDERT >

1. 20 Not Batteries Installed in ECEDERT BLAB 202/18202/2 >

1. 02 Not Batteries Installed in CSEDERT BLAB 201/18202/4)

1. 04 Not Batteries Installed in CSEDERT BLAB 201/18202/4 1 / Cleline/10/202



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	Louis	Ameno material and a second	The state of the s	

M/s, CLASSIC POWER SYSTEMS AND SERVEDO,

No.7, 22nd Crass, Malagala Main Road, Magarishavi 2nd Stage, Bangalare – 560091.

Email/: classic.ups@gmail.com. Web/:www.classicpower.wardpress.com.

CSS No. 191 81 51 99 00 66 / 98 80 95 94 93

siste o	LASSIC POWER SYSTEMS & SERVIC	ES	Invoice	No. 009		ipiicate / Trij	Date	d
	: classic.ups@amail.com		<u>Deliver</u>	y Nate		***************************************		8 -2021 e/Terms of nent
			Supplie	er's Ref.			Othe	r Reference
				Order			Date 07/0	d 8/2021
Buyer	/ Destination	****			iment No.	**************************************	Dote	d
	SAPTHAGIRI COLLEGE OF ENGINEEI JS, Chikkasandra,	ung.,	Despat	Despatched through Destination BY HAND BANGALORE				
Hesar Banga	75, Crimicasinaro, aghatta Main Road, niare - 550057 CS Lab			of Deliv	ery			
51. No.	Description of God	ods / Services	Qty	Unit	GST	Rate		Amou
7.	BATTERY EXIDE SMF POWERSAFI 2 YEARS WARRANTY. 1ESS BUYBACK OF OLD BATTERY		1	Nos Nos	28%	7,600.00	1	7,600.
ed 201	IESS BUYBACK OF OLD BATTERY IN CPL-1 in CPL-1 in CPL-1 central old central stock central s	register 100; 23	2000			-74		5,100 454 854
1	wine Chargeable (in Words)		16/1/4	1			Total	7,80£
Ren Ten	vice: Rs. Seven Thousand Eight H	evices as per details, W rs T&C. RANK DETAIL	S S VK OF INDIA GALA 013260		puter	Head of Sciences College	of En	epar/me a Greeli gineerir
W	claration: e declare that this invoice shows the scribed and that all particulars are t	actual rates of the God	ods/Services			CLASSIC POV	VER SYS	

Sales & Service: UPS | Batteries | Water Pur Principal Sapthagiri College of Engineering Sapthagiri College of Engineering 14/5, Chikkasandra, Hasarachatta Main Read Berry

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057

Lightings



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INVOICE



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-Gor

SMART BYTE TECHNOLOGIES

52/1, 4th Cross, Malleshwaram, Bangalore, Karnataka PIN Code: 560003 Phone: 080- 23566105, 65614405. Fax: 08023442604

Invoice No: 210449 Issue Date: 10-08-2021 Due Date: 10-08-2021 E-Way Bill: PO No: PO Date:

(Original Invoice)

Company Details: To, The Principal Sapthagiri College of Contact Person:

Mobile No:

Vendor Code: Customer GST: Customer PAN:

		Billing Address 14/5, Chikkasandra, Hesaraghatta Main			Shipping Address				
		alore, Karnataka.			ngalore, K	a, Hesaraghatta Main arnataka.			
SLNO	HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)		

		NAME OF THE OWNER, WHEN		85. 经国际制度的发展	A STATE OF THE PARTY OF THE STATE OF THE STA	
8525	Logitech C615 HD Webcam	12 Nos.	3,750	45,000	CGST: 9% = 4,050 SGST: 9% = 4,050 Sum: Rs. 8,100	53,100
85182900	Logitech H151 Stereo Headset	6 Nos.	1,250	7,500	CGST: 9% = 675 SGST: 9% = 675 Sum: Rs. 1,350	8,850
Recei	ved above mention ma	tenish			Pre Tax Total	52,500
NBA 0	inline Visit for 5 Depts	£ 1 office	e		Tax Total (GST)	9,450

0 on 11/08/2021 Harney Adjustment 11/8/21 GRAND TOTAL(₹) 61,950

Grand Total in Words: SIXTY-ONE THOUSAND NINE HUNDRED FIFTY INDIAN RUPEES ZERO PAISES

(ntaking, www.smartbyte.in

Terms and Conditions: Payment Terms: 100% by Cheque/ DD on or before the Due Date/ Immediate

Interest of 24% p.a. will be charged for overdue payment. Any disputes are subject to Bangalore Jurisdiction only.

GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017

PAN: ABDPB4685N Company's Bank Details: Bank: Punjab National Bank Account Name: Smart Byte Technologies CC Ac. No: 1261008700001299 NEFT / IFSC Code: PUNB0126100 MICR Code: 560024010

for SMART BYTE TECHNOLOGIES

Authorised Signatory

SI No: 01 taken to Central stock register Papeno: 107, SI.No: 01 SINO:02 takento Central stock register Papeno: 100, SINO:03 Receiver's Seal and Signature Principal

Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore 360 1997 14/5, Chikkesandra, Hesaraghatta Main Road Bengaluru - 560 057



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INVOICE

SMART BYTE TECHNOLOGIES

52/1, 4th Cross, Malleshwaram, Bangalore, Karnataka PIN Code: 560003 Phone: 080- 23566105, 65614405. Fax: 08023442604

Email: smartbyte@airtelmail.in

Invoice No: 210432 Issue Date: 06-08-2021 Due Date: 06-08-2021 E-Way Bill: PO No: SCE/ADM/003/21-22 PO Date: 02-08-2021

(Original Invoice)

Company Details:

To,

Sapthagiri College of

Engineering

Contact Person:

Mobile No:

Vendor Code: Customer GST: Customer PAN:

Billing Address #14/5, Chikkasandra, Hesaraghatta Main

Road,, Bangalore, Karnataka. PIN Code: 560057.

Shipping Address #14/5, Chikkasandra, Hesaraghatta Main

Road,, Bangalore, Karnataka. PIN Code: 560057.

10	HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)
-	84716060	Logitech MK275 Wireless Keyboard And Mouse Combo Pack	1 Nos.	1,750	1,750	CGST: 9% = 157.5 SGST: 9% = 157.5 Sum: Rs. 315	2,065
-	8526	Logitech R500 laser Presenter	1 Nos.	2,400	2,400	CGST: 9% = 216 SGST: 9% = 216 IGST: 0% = 0 Sum: Rs. 432	2,832
	8473	4 GB DDR3 RAM for Desktop PC	5 Nos.	1,600	8,000	CGST: 9% = 720 SGST: 9% = 720 Sum: Rs. 1,440	9,440
	8473	Nvidia Geforce 210 1 GB Graphics Card	5 Nos.	2,400	12,000	CGST: 9% = 1,080 SGST: 9% = 1,080 Sum: Rs. 2,160	14,160
			AV.			Pre Tax Total	24,150
	Recei	ved above mentioned	Computer			Tax Total (GST)	4,347
	on cceys	ories on 06 02 21 &.	Laken to	8		Adjustment	0
			6 totames 1			GRAND TOTAL(₹)	28,497

Grand Total in Words: TWENTY-EIGHT THOUSAND FOUR HUNDRED NINETY-SEVEN INDIAN **RUPEES ZERO PAISES**

GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017

Any disputes are subject to Bangalore Jurisdiction only,

PAN: ABDPB4685N

Terms and Conditions: Payment Terms: 100% by Cheque/ DD on or before the Due Date/ Immediate Interest of 24% p.a. will be charged for overdue payment

Company's Bank Details: Bank: Punjab National Bank Account Name: Smart Byte Technologies CC Ac. No: 1261008700001299

NEFT / IFSC Code: PUNB0126100 MICR Code: 560024010

for SMART BYTE TECHNOLOGIES

60 ale

NEWS + E

Principal

www.smartbyte.in Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057



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			,,,,,,,			11. 11.
LOBAL COMPUTERS 2021-22 11,MV BUILDING,GROUND FLOOR		Invoice No 621		Date 9-Au	ıg-2021	
ROAD BANGALORE-560002		Delivery N	ote	Mode	Terms of P	ayment
ND LINE:080-40923071 NL ID:-GLOBALCOMPUTERSBLR18@GMAIL.COM		Supplier's	Ref.	Othe	r Referenc	e(s).
STIN/UIN: 29AALHM4634B1Z7		621 Buyer's O	rder No.	Date	d	
pyer Apthagiri College of Engineering 144068156		Despatch D	Document No	Deliv	very Note E	Date
arnataka, Code : 29		Despatch	ed through	Dest	ination	
		Terms of	Delivery	1		
			*			
Description of Goods	HSN/S	SAC Quant	ity Rate	per D	oisc. % Ar	nount
TP LINK WIFI ADAPTER	8504	12 PC	550.85	PCS	6	,610.20
300mbps DLINK 5PORT SWITCH		5 PC	932.20	PCS	4	,661.00
Gigabyte	1				11	,271.20
cgs					1	,014.41
Less: SGS'					1	,014.41 (-)0.02
PORTUNA I						
			-			
COLV						
700						
SL.No. 01 taken to Candumable Stock register pageno. 54 SL.No. 02 taken to Condumable Stock register pageno: 14						
Cantimate Cantimate						
SINO. OI TORRENO 54						
stock register)						
Conjumable				1 1		
SI.No. 02 Egach						
Stock register Page No. 14						
Cost				1 1	1	
A Jahmer Lales				1 1	1	
17/8/4						
(77/men)						
17/8/21	al	17 P	cs		₹1	
To: Amount Chargeable (in words) INR Thirteen Thousand Three Hundred Only	al					E. & O.
Amount Chargeable (in words) INR Thirteen Thousand Three Hundred Only HSN/SAC	al	Taxable Value	Central Rate An	nount	State	E. & O. Tax Amount
Tol Amount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC		Taxable Value 6,610.20 4,661,00	Central Rate An	nount 594.92 419.49	State Rate 2 9% 9 9%	Amount 594.9 419.4
mount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC	Total	Taxable Value 6,610.20 4,661.00	Central Rate An	nount 594.92	State Rate 2 9% 9 9%	E. & O. Tax Amount 594.9 419.4
Tol Amount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC	Total	Taxable Value 6,610.20 4,661.00	Central Rate An	nount 594.92 419.49	State Rate 2 9% 9 9%	E. & O Tax Amount 594.9 419.4
Tol Amount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC	Total	Taxable Value 6,610.20 4,661.00	Central Rate An	nount 594.92 419.49 014.41	State Rate 2 9% 9 9%	E. & O Tax Amount 594.9 419.4 1,014.4
Tol Amount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC	Total	Taxable Value 6,610.20 4,661.00	Central Rate An	nount 594.92 419.49 014.41	State Rate 2 9% 9 9%	E. & O Tax Amount 594.9 419.4 1,014.4
Totamount Chargeable (in words) INR Thirteen Thousand Three Hundred Only HSN/SAC BSO4 Tax Amount (in words): INR Two Thousand Twenty Eight and Eighty Two	Total	Taxable Value 6,610.20 4,661.00	Central Rate An	nount 594.92 419.49 014.41	State Rate 2 9% 9 9%	E. & O Tax Amount 594.9 419.4 1,014.4
Total Amount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC 8504 Tax Amount (in words): INR Two Thousand Twenty Eight and Eighty Two Company's PAN : AALHM4634B	Total	Taxable Value 6,610.20 4,661.00	Central Rate An 9% 9% 1,	nount 594.92 419.49 014.41	State Rate 2 9% 9 9%	E. & O Tax Amount 594.9 419.4 1,014.4
Total Amount Chargeable (in words) INR Thirteen Thousand Three Hundred Only HSN/SAC BSO4 Tax Amount (in words): INR Two Thousand Twenty Eight and Eighty Two Company's PAN : AALHM4634B	Total	Taxable Value 6,610.20 4,661.00	Central Rate An 9% 9% 1.	nount 594.92 419.49 014.41	State Rate 9% 99%	E. & O Tax Amount 594.9 419.4 1,014.4
Amount Chargeable (in words) INR Thirteen Thousand Three Hundred Only HSN/SAC B504 Tax Amount (in words): INR Two Thousand Twenty Eight and Eighty Two Company's PAN : AALHM4634B Declaration We declare that this invoice shows the actual price of the goods	Total	Taxable Value 6,610.20 4,661.00	Central Rate An 9% 9% 1,	nount 594.92 419.49 014.41	State Rate 9% 99%	E. & O Tax Amount 594.5 419.4 1,014.4
Township and Eighty Two Company's PAN : AALHM4634B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total	Taxable Value 6,610.20 4,661.00	Central Rate An 9% 9% 1,	nount 594.92 419.49 014.41	State Rate 9% 99%	E. & O Tax Amount 594.9 419.4 1,014.4
Townount Chargeable (in words) NR Thirteen Thousand Three Hundred Only HSN/SAC Tax Amount (in words): INR Two Thousand Twenty Eight and Eighty Two Company's PAN : AALHM4634B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total	Taxable Value 6,610.20 4,661.00 11,271.20 Only	Central Rate An 9% 9% 9% 1.	CC	State Rate 2 9% 9 9% 1 9% Author	E & O. 2 Tax Amount 594.9, 419.4 1,014.4
Township and Eighty Two Company's PAN : AALHM4634B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total	Taxable Value 6,610,20 4,661,00 11,271,20 Only	Central Rate An 9% 9% 9% 1,	CC 2014.41	State Rate 2 9% 9 9% 1 9% Authorities	E 80. 2 Tax Amount 594.9 419.4 1,014.4



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SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi) #14/5, Hesaraghatta Main Road, Chikkasandra, Bengaluru - 560057. Department of Computer Science & Engineering

Date: 21-06-2021

Submitted:

Sub: Renewal of Microsoft Campus Agreement.

Concern to the above subject, we have taken Microsoft Campus Agreement and every year we have to renew the license, the current year license will expire on 29-06-2021 and we have to renew the license before the expiry date, so please grant the permission to take the quotations and do the needful.

Thank you

Lar-thmanagor

Foliasor

Professor

Co

Rengelore-57

Principal

Sapthagiri College of Engineering CHIlkkasandra, Hesaraghatta Road Bangalore-560 057

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057

Unit No. 502, 5th Floor, Prestige Tower, Residency Road, Bangalore - 560 025. Tel. : 080 4047 3100

Email: sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



nip To,	TAX IN					OR RECIPIENT
		Invoice		Da		
apthagiri College of Engineering	w)	LDS/2	1-22/K0140	19-	May-	21
1/5, Chikkasandra, Hesaraghatta Main Road angalore :560057		Referen	ice No. & Da	te. Oth	er Ref	erences
		SCE/A	DM/330/20	-21 SII	/45/A	PP
		Buyer's	Order No.	Dat		-14
101000323B			DM/330/20			
ate Name : Karnataka, Code : 29		SCEIA	DIVI/330/20	-21 9-2	pr-21	
apthagiri College of Engineering /5, Chikkasandra, Hesaraghatta Main Road angalore:560057 STIN/UIN: NOT APPLICABLE AN/IT No AGCS0925B ate N. Te Add Code: 29 pe of Supply: Goods			*			
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Sonicwall NSA 2700 Secure Upgrade Appliance 02-SSC-8897	8	351769 °	1 Nos.	88,500.00	Nos.	88,500.00
CGS1 CGS1 SGS1 20[05]202)	T @ 9% T @ 9%	el 12		e a		7,965.00 7,965.00
sure Scorery - 133	Total		1 Nos.			₹ 1,04,430.00
pent Chargeable (in words)						E. & O.E
pees One Lakh Four Thousand Four Hu		hirty Only				
HSN/SAC .	Taxable	Centr	al Tax	State	Tax	Total
769	Value	Rate	Amount		mount	
	88,500.00		7,965.00	9%	7,965.0	
THE PROPERTY OF THE PROPERTY O	88,500.00		7,965.00		7,965.0	
Amount (in words): Rupees Fifteen Thous laration 1	floor &	Take Pag Sl	ervo: 42 NI: 02	lin S entral	pter	er Room AG CK regio t Attimon 13
Interest @ 24% P.A Will Be Charged on the B t Paid Within Due Date. Goods Once Sold Will Not Be Accepted Back, y Circumstances.	Under,	k	Signature	8, 0	1/	TECH PVF LTD.
All Cheques/D.D in Favour of LDS Infotech Pv 2, 5th Floor,Prestige Tower,Residency Road, ngalore-560025 SUBJECTTPO	OLAPUAR	BE-MES	MOUTON A	bardill a	8400	

Unit No. 502, 5th Floor,

Prestige Tower, Residency Road,

Bangalore - 560 025, Tel.: 080 4047 3100

Email: sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



Ship To,	IAXIN	VOICE				OR RECIPIENT)
only ro,		Invoice N	Vo.	Date	d	
Sapthagiri College of Engin		THE PERSON NAMED IN COLUMN 2 IN COLUMN 2	-22/K0141		/lay-2	
14/5, Chikkasandra, Hesaragh	atta Main Road	Reference	ce No. & Da	le. Othe	r Refe	erences
Bangalore :560057	2.1 2.2 2	SCE/AD	M/330/20-	21 SU/4	45/AF	PR
GSTIN/UIN : NOT APPLI		Buyer's	Order No.	Date	d	
PAN/IT No : AAGCS092		SCE/AD	M/330/20-	21 9-A	or-21	
State Name : Karnataka,	Code: 29					MATERIAL SERVICE CONTRACTOR
Sapthagiri College of Engin 14/5, Chikkasandra, Hesaragh Bangalore:560057 GSTIN/UIN: NOT APPLI PAN/IT No: \$^GCS092 State Name: Karnataka, Type of Supply: Serv SI Description No: Service	atta Main Road ICABLE 15B Code : 29 rices on of es	HSN/SAC	Quantity	Rate	per	Amount
1 Sonicwall NSA 2700 Adv 2 Years Licenses 02-SSC-6906 1 & Central Hock Pagguo: 94 (attiman	canced Protection for CGST @ 9% SGST @ 9%	997331	1 Nos.	2,12,400.00	Nos.	19,116.00 19,116.00
Parios 94 pomar			4 Non			# 2 F0 C22 00
SINO. 10 WITH 1	8 6 2		1 Nos.	1		₹ 2,50,632.00 E. & O.E
Amount Chargeable (in words)	72. A					E. & O.E
Rupees Two Lakh Fifty The	ousand Six Hundred T		CONTRACTOR OF THE PARTY OF THE	y'		,
HSN/SAC	Taxable	The second secon	tral Tax	State		Total
007224	Value 2,12,400.	Rate 9%	Amount 19,116.00		Amour 19,116	
997331	Total 2,12,400.		19,116.00		19,116	
Tax Amount (in words) : Rupee						
Tax Amount (in words): Rupee: Declaration We declare that this invoice sho goods described and that all particular to the company's OSFIN No. 1994	ows the actual price of the liculars are true and ACL4239K1Z9	I / We here software to been ded the meterion under PAN the PAN minvoice as /2012-SO(issued by	eby confirm peing suppli ucted under all supplied to perform an arrangement of the Ministry confirm to perform and performance of the Ministry confirm to perform and performance of the Ministry confirmation of the Minis	ed vide this section 1 under this investigation of the section of	no mo s invo 94J /- voice : b to de 2012), dat	odification on the pice and TDS has 195° against and deposited y the holder of ducted on this [F No. 142/10 ed 13-06-2012 nents of India.
Town Conditions	Charged on the Rill If	Receive	er Signatur	e Forl	DS IN	IFOTECH BYT, LTD
In Torme & Conditions 1) Interest (1) He Paid Within Due Date 2) Goods Once But Hir Not May Geemstances. 3) All Cheques/D.D in Favour 502, 5th Floor, Prestige Tower Bangalore-560025	Be Accepted Back, Under of LDS Infotech Pvt Ltd ,	(With Ru	Jubber Stam	O 6 100	ide C	ised Signatory



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An ISO (9001-2015 & 14001-2015 Certified Institute)

Confluencetech

#494/11, UP Royal Complex 2nd Main Road, Sampige Road Malleshwaram, Bangalore-560003

confluencetech

Tel:+91 80 40977115

Reg. No. "Firm/GNR/608/2012-13"

GST No.: 29AAIFC5516H1ZD



TAX Invoice 21-Apr-21 Date: Invoice # 20212005 Deliver To: Bill To: SAPTHAGIRI COLLEGE OF ENGINEERING SAPTHAGIRI COLLEGE OF ENGINEERING Hesaraghatta Main Road Hesaraghatta Main Road Chikkasandra Chikkasandra Bangalore- 560057 Bangalore- 560057 8-Apr-21 P.O. Date: Customer GST #: NA SSECT:HO:SCE:105:INW:CS&E:3450:2021 INR Currency onzumable QUANTITY Unit Price Item Total HSN/Serial # GST rate Stock Detaily Description/Part # Ordered Shipped (Nos.) 18% 1,200.00 12,000.00 84733030 Pagerno: 24 RAM 4GB DDR3 Transcend 10 10 15,850.00 15.850.00 Pagend: 16 85176290 1 D-link 48 port Gigabit Switch 1 Pageno: 30 Pageno: 32 500.00 250.00 18% External Harddisk Pouch 2 2 Dell Optiplex 3020(L255AS-00) 255W SMPS, 3 3,500.00 17,500.00 18% 85078000 5 5 months carryin warranty SUB Total 45,850.00 +104 CGST@9% 4,126.50 6/21 SGST @ 9% 4,126.50 54,103.00 Total including GST Fifty Four Thousand One Hundred Three INR Onl Total Amount in words:

Professor & Head of the Denar man 021
Computer Science Engineering
Sapthagiri College of Engineering
Bangalore-57

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057 Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057



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INVOICE

SMART BYTE TECHNOLOGIES

52/1, 4th Cross, Malleshwaram, Bangalore, Karnataka PIN Code: 560003 Phone: 080- 23566105, 65614405. Fax: 08023442604 Email: smartbyte@airtelmail.in

Invoice No: 210045 Issue Date: 10-04-2021 Due Date: 10-04-2021 E-Way Bill: PO No: SSECT:HO;SCE:104:INW:CS&E:3450:2021 PO Date: 07-04-2021

(Original Invoice)

Company Details: To,

Contact Person:

Vendor Code:

Shipping Address

Sapthagiri College of

Mobile No:

Customer GST: Customer PAN:

Engineering

Billing Address #14/5, Chikkasandra, Hesaraghatta Main

Road,, Bangalore, Karnataka.

#14/5, Chikkasandra, Hesaraghatta Main

Road,, Bangalore, Karnataka.

PIN Code: 560057.

PIN Code: 560057.

	HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)
reference of	34717020	Seagate 500GB SATA HDD for Desktop Internal	10 Nos.	1,250	12,500	CGST: 9% = 1,125 SGST: 9% = 1,125 IGST: 0% = 0 KVAT: 0% = 0 Sum: Rs. 2,250	14,750
gene: 04	2) 84717070	External Slim USB DVD Writer - Make LG	2 Nos.L	1,650	3,300	CGST: 9% = 297 SGST: 9% = 297 Sum: Rs. 594	3,894
geno:14	3) 84716060	Dell USB Optical Mouse	40 V Nos.	215	8,600	CGST: 9% = 774 SGST: 9% = 774 Sum: Rs. 1,548	10,148
ageni:15	85176290	D-Link 8 Port Gigabit Ethernet Switch	2 V Nos.	1,650	3,300	CGST: 9% = 297 SGST: 9% = 297 Sum: Rs. 594	3,894
lagerro, 16	5) 8471	D-Link Gigabit 16 Port Switch	2 V Nos.	3,800	7,600	CGST: 9% = 684 SGST: 9% = 684 Sum: Rs. 1,368	8,968
ogeni:20	6) 8471	Data Cable for Hard Disk SATA cable	40 V Nos. V	25	1,000	CGST: 9% = 90 SGST: 9% = 90 Sum: Rs. 180	1,180
Doceiv	d above	mentioned material, on	10/4/21			Pre Tax Total	36,300
hound	Laken	mentioned material, on Consumable stock registe	or Cotto	non 10/4/2	Ы	Tax Total (GST)	6,534
						Adjustment	0
		**				GRAND TOTAL(₹)	42,834

ZERO PAISES GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017

AN: ABDPB4685N

HVWSX

Professor 12 04 202 Imment
Computer Spice Spithagini College of Engineering
Sensular Spice Spithagini College of Engineering
Bengalung 888 and ra, Hesaraghana Rosu
Bengalung 888 and ra, Hesaraghana Rosu