



SAPTHAGIRI COLLEGE OF ENGINEERING

Accredited By NAAC with "A" Grade
Affiliated to VTU, Belagavi, Approved by AICTE New Delhi
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



TAX INVOICE

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Invoice No. LDS/21-22/K0701 Reference No. & Date. SSCET:HO:SCE:107:INW:1014:2021 Buyer's Order No. SSCET:HO:SCE:107:INW:1014:2021		Dated 21-Oct-21 Other References DS/74/SEP Dated 9-Sep-21		
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		IRN		Ack No.		
Type of Supply : Services		Ack Date				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps for Faculty Licenses ANNUAL BILLING <					

Amount Chargeable (in words) Rupees Two Lakh Twenty One Thousand Three Hundred Fifty Six Only E. & O.E

Rupees Two Lakh Twenty One Thousand Three Hundred Fifty Six Only						
	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,87,590.00	9%	16,883.00	9%	16,883.00	33,766.00
	Total: 1,87,590.00		16,883.00		16,883.00	33,766.00

Tax Amount (in words) : Rupees Thirty Three Thousand Seven Hundred Sixty Six Only

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

DECLARATION FOR NON-DEDUCTION OF TDS

I/ We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/-465 against the material supplied under this invoice and deposited under PAN AABCCHOTIE by the holder of the PAN mentioned and no TDS is to be deducted on this Invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO (TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions: Professor & Head of the Department

- 1) Interest @ 24% P.A. Will Be Charged on the Bill, if Not Paid Within Due Date.
- 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 502, 5th Floor, Prestige Tower, Residency Road, Bangalore -560025.
- 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS Infotech Pvt. Ltd. and all the parties shall abide by the same.

Receiver Signature

For LDS INFOTECH PVT. LTD.

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



PERNET

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

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Prestige Tower, Residency Road,
Bangalore - 560 025. Tel. : 080 4047 3100
Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Invoice No. LDS/21-22/K0662		Dated 7-Oct-21		
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Reference No. & Date. LDS/2021-2022/KSS-41		Other References SU/74/SEP		
Type of Supply : Services		Buyer's Order No. LDS/2021-2022/KSS-41		Dated 3-Sep-21		
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Intune Open ShrdSvr All Lng OLV E 3LN-00001	997331	130 Nos.	486.00	Nos.	63,180.00
2	MS Windows Edu Upg/SA Lic./SA OLV E KW5-00359	997331	130 Nos.	1,347.00	Nos.	1,75,110.00
3	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
Amount Chargeable (in words) Rupees Three Lakh Fourteen Thousand Three Hundred Sixteen Only						E. & O.E
Taxable Value		Central Tax		State Tax		Total
2,66,370.00		Rate Amount		Rate Amount		Tax Amount
		9% 23,973.00		9% 23,973.00		47,946.00
Total: 2,66,370.00		23,973.00		23,973.00		47,946.00
Tax Amount (in words) : Rupees Forty Seven Thousand Nine Hundred Forty Six Only						
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						
DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the material supplied under this invoice and deposited under PAN AAABCG077E by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F.No. 142/10/2012-SO (TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.						
Terms & Conditions: 1) Interest @ 24% P.A Will Be Charged on the Bill (Not Paid) Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 502, 5th Floor, Prestige Tower, Residency Road, Bangalore -560025. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS Infotech Pvt. Ltd. and all the parties shall abide by the same.		Receiver Signature Principal Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057 (With Rubber Stamp)				
					For LDS INFOTECH PVT. LTD. Authorised Signatory	

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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Azure

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FORTINET

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)



Sold To: SAPTHAGIRI COLLEGE OF ENGINEERING (1043656) NO.14/5,CHIKKASANDRA HESRAGHATTA MAINROAD, BANGALORE-560057 Phone: 8028372800 ; Email: State : Karnataka State Code : 29 GSTIN/UIN Number : URP		Invoice No: 2200300793 Invoice Dt: 30.09.2021 Date of Supply : 30.09.2021 Place of Supply: Karnataka	
Ship To: SAPTHAGIRI COLLEGE OF ENGINEERING (1043656) NO.14/5,CHIKKASANDRA HESRAGHATTA MAINROAD, BANGALORE-560057 Phone: 8028372800 ; Email: State : Karnataka State Code : 29 GSTIN/UIN Number : URP		Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: LCC Electronic Reference Number: PO No: SSET-HO:SCE:110:CSE,ECE&ME PO Date: 19.09.2021 SO No: 6001020955 SO Date: 30.09.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:	

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	RBAT00011 BATT,VRLA,100AH,12V,EXI,SMF,EP100-12,2YR	85071000	26.000	NOS	7,000.00	0.00	182,000	28
Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR							Total IGST Amount (28.00%) : 50,960.00	
Total Invoice Value (In Figure)							232,960	
Total Invoice Value (In Words)							Two Lakh Thirty Two Thousand Nine Hundred Sixty Rupees	

The goods mentioned in the invoice is received in good condition
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
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 15 days from
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

Signature
Name of the signatory :
Designation / Status :
Date :

IRN No :
Declaration

This is computer generated invoice does not require signature

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

Received 26 Nos Exide batteries on 05/10/2021 and taken to
Central stock register page No. 23, sl No. 09 - *(Signature)*
Principal
Sapthagiri College of Engineering
Hesraghatta Main Road
Bangalore - 560 057

Details of Installation

- 20 Nos Batteries Installed in CAED Lab-1 (ALAB-101) ME Dept - *(Signature)*
- 02 Nos Batteries Installed in ECE Dept BLAB 202/1 & 202/2 - *(Signature)*
- 04 Nos Batteries Installed in CSE Dept BLAB 301/1 (CPL-4) - *(Signature)*

16/10/2021

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M/s. CLASSIC POWER SYSTEMS AND SERVICES,
No.7, 22nd Cross, Malagala Main Road, Nagarbhavi 2nd Stage, Bangalore - 560091.
Email: classic.ups@gmail.com. Web: www.classicpower.wordpress.com.
CSS No. +91 81 51 99 00 66 / 98 80 95 94 93

QUANTA EXIDE APC SU-AM MICROTEK
Original / Duplicate / Triplicate / Quadruplicate

M/s. CLASSIC POWER SYSTEMS & SERVICES E-mail : classic.ups@gmail.com		Invoice No. 009		Dated 10-08-2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. SCE/ADM/013/21-22		Dated 07/08/2021		
Buyer / Destination M/s. SAPTHAGIRI COLLEGE OF ENGINEERING., No.14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057 Dept. CS Lab		Despatch Document No. NA		Dated NA		
		Despatched through BY HAND		Destination BANGALORE		
		Terms of Delivery				
Sl. No.	Description of Goods / Services	Qty	Unit	GST	Rate	Amount
1.	BATTERY EXIDE SMF POWERSAFE 100AH / 12VDC 2 YEARS WARRANTY.	1	Nos	28%	7,600.00	7,600.00
2.	LESS BUYBACK OF OLD BATTERY	1	Nos		-1,500.00	-1,500.00
						5,100.00
						854.00
						854.00
Total						7,808.00
Amount Chargeable (in Words)						Rs. 7,808.00
Invoice : Rs. Seven Thousand Eight Hundred and Eight Only						
Remarks: Procurement and Supply of devices as per details, Warranty and other Terms & Conditions as per Manufacturers T&C.						
<p>Company's GSTIN : 29AAIFC3336P1ZY Buyer's GSTIN :</p> <p>BANK DETAILS BANK : STATE BANK OF INDIA BRANCH : MALAGALA IFSC CODE : SBIN0013260 A/C No : 32420641869</p>						
<p>Declaration: We declare that this invoice shows the actual rates of the Goods/Services described and that all particulars are true and correct.</p>						
for CLASSIC POWER SYSTEMS & SERVICES						
Authorized Signatory						

Received
I installed
10/09/2021
Taken to
1 No Battery &
in CPL-1 on
& taken old battery
CGST @ 14%
SGST @ 14%
10/9/21
Central stock register
Page no: 23
S.No: 08

Professor & Head of the Department
Computer Science & IT
Sapthagiri College of Engineering
Bangalore-57

Sales & Service: UPS / Batteries / Water Purifiers / Solar Lightings
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bangalore

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main 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: 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 Engineering

Contact Person:
Mobile No:

Vendor Code:
Customer GST:
Customer PAN:

Billing Address	Shipping Address
#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.	#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.

S.No	HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)
1	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
2	85182900	Logitech H151 Stereo Headset	6 Nos.	1,250	7,500	CGST: 9% = 675 SGST: 9% = 675 Sum: Rs. 1,350	8,850
Received above mention materials							Pre Tax Total 52,500
NBA online Visit for 5 Dept & 1 office							Tax Total (GST) 9,450
on 11/08/2021 (Signature) 11/8/21							Adjustment 0
GRAND TOTAL(₹)							61,950

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

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

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.
Any disputes are subject to Bangalore Jurisdiction only.

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

Receiver's Seal and Signature

Sl No: 01 taken to Central stock
register page No: 107, Sl No: 01
Sl No: 02 taken to Central stock
register page No: 100, Sl No: 03

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

www.smartbyte.in

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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)

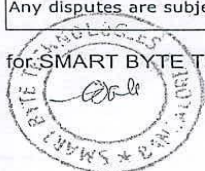
Company Details:
To,
Sapthagiri College of
Engineering

Contact Person:
Mobile No:

Vendor Code:
Customer GST:
Customer PAN:

Billing Address				Shipping Address		
#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.				#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.		
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
Pre Tax Total						24,150
Received above mentioned Computer accessories on 06/08/21 & taken to consumable stock register - 06/08/21						
Tax Total (GST)						4,347
Adjustment						0
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				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. Any disputes are subject to Bangalore Jurisdiction only.				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



www.smartbyte.in

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

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TAX INVOICE

GLOBAL COMPUTERS 2021-22 #71, MV BUILDING, GROUND FLOOR SP ROAD BANGALORE-560002 LAND LINE: 080-40923071 MAIL ID:-GLOBALCOMPUTERSBLR18@GMAIL.COM GSTIN/UIN: 29AALHM4634B1Z7		Invoice No. 621 Delivery Note Supplier's Ref. 621 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated 9-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
Buyer Sapthagiri College of Engineering 9844068156 Karnataka, Code : 29					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK WIFI ADAPTER 300mbps	8504	12 PCS	550.85	PCS		6,610.20
2	DLINK 5PORT SWITCH Gigabyte		5 PCS	932.20	PCS		4,661.00
							11,271.20
							1,014.41
							1,014.41
							(-).02
CGST SGST ROUND OFF							
Less :							
<div style="position: relative;"> <div style="position: absolute; top: 0; left: 0; font-size: 2em; transform: rotate(-15deg);">Jew</div> <div style="position: absolute; bottom: 0; right: 0;"> Sl.No: 01 taken to Consumable Stock register page No: 54 Sl.No: 02 taken to Consumable Stock register page No: 14 <div style="text-align: right;"> <i>(Signature)</i> 17/8/21 </div> </div> </div>							
Total			17 PCS				₹ 13,300.00

E & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8504	6,610.20	9%	594.92	9%	594.92
	4,661.00	9%	419.49	9%	419.49
Total	11,271.20		1,014.41		1,014.41

Tax Amount (in words) : **INR Two Thousand Twenty Eight and Eighty Two paise Only**

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.

Authorized Signatory

This is a Computer Generated Invoice

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

198081



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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

[Signature] 21/6/21
[Chakravarthy Gowda]

Forwarded for the needful
[Signature]
21/06/2021

Professor & Head of the Department
Computer Science Engineering
Sapthagiri College of Engineering
Bengaluru-57

[Signature]
Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bengaluru- 560 057

[Signature]
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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Invoice No. LDS/21-22/K0140		Dated 19-May-21	
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Reference No. & Date. SCE/ADM/330/20-21		Other References SU/45/APR	
Type of Supply : Goods		Buyer's Order No. SCE/ADM/330/20-21		Dated 9-Apr-21	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sonicwall NSA 2700 Secure Upgrade Appliance 02-SSC-8897	851769	1 Nos.	88,500.00	Nos.	88,500.00
	CGST @ 9%					7,965.00
	SGST @ 9%					7,965.00
	Total		1 Nos.			₹ 1,04,430.00

Amount Chargeable (in words) **Rupees One Lakh Four Thousand Four Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851769	88,500.00	9%	7,965.00	9%	7,965.00	15,930.00
Total	88,500.00		7,965.00		7,965.00	15,930.00

Tax Amount (in words) : **Rupees Fifteen Thousand Nine Hundred Thirty Only**

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
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd., 502, 5th Floor, Prestige Tower, Residency Road, Bangalore-560025

Receiver Signature _____ For LDS INFOTECH PVT. LTD.

(With Rubber Stamp)

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

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Partner

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McAfee

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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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore : 560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Invoice No. LDS/21-22/K0141 Reference No. & Date. SCE/ADM/330/20-21 Buyer's Order No. SCE/ADM/330/20-21	Dated 19-May-21 Other References SU/45/APR Dated 9-Apr-21			
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore : 560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29						
Type of Supply : Services						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sonicwall NSA 2700 Advanced Protection for 2 Years Licenses 02-SSC-6906	997331	1 Nos.	2,12,400.00	Nos.	2,12,400.00
						19,116.00
						19,116.00
						CGST @ 9%
						SGST @ 9%
						Total
			1 Nos.			₹ 2,50,632.00
Amount Chargeable (in words) Rupees Two Lakh Fifty Thousand Six Hundred Thirty Two Only						
HSN/SAC		Taxable Value	Central Tax	State Tax	Total	
		Rate	Amount	Rate	Amount	Tax Amount
997331		2,12,400.00	9%	19,116.00	9%	19,116.00
Total		2,12,400.00		19,116.00		19,116.00
						38,232.00
Tax Amount (in words) : Rupees Thirty Eight Thousand Two Hundred Thirty Two Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN <u>AABCR0347F</u> by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10 /2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.						
Sapthagiri College of Engineering Company's GSTIN No. : 29AACL4239K1Z9 SECURITY 11: CHECKED Date: 20/05/2021 Time In: 08:00 Sec. Sign: [Signature] Vehicle: [Signature] Terms & Conditions: 1) Interest @ 18% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 502, 5th Floor, Prestige Tower, Residency Road, Bangalore-560025		Receiver Signature For LDS INFOTECH PVT. LTD. [Signature] 21/06/2021 Principal & Head of the Department Sapthagiri College of Engineering Bangalore-560025 (With Rubber Stamp) Authorised Signatory				

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cyberoam

McAfee

Symantec

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

SAPTHAGIRI COLLEGE OF ENGINEERING



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Confluencetech

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

Tel : +91 80 40977115
Reg. No. "Firm/GNR/608/2012-13"
GST No.: 29AAIFC5516H1ZD



TAX Invoice							
Invoice # 20212005				Date : 21-Apr-21			
Bill To: SAPTHAGIRI COLLEGE OF ENGINEERING Hesaraghatta Main Road Chikkasandra Bangalore- 560057				Deliver To: SAPTHAGIRI COLLEGE OF ENGINEERING Hesaraghatta Main Road Chikkasandra Bangalore- 560057			
PO #: S5ECT:HO:SCE:105:INW:CS&E:3450:2021		Customer GST # : NA		P.O. Date : 8-Apr-21			
Srl no.	QUANTITY		Description/Part #	Currency : INR			
	Ordered	Shipped		HSN/Serial #	GST rate	Unit Price	Item Total
1	(Nos.) 10	10	RAM 4GB DDR3 Transcend	84733030	18%	1,200.00	12,000.00
2	1	1	D-link 48 port Gigabit Switch	85176290	18%	15,850.00	15,850.00
3	2	2	External Harddisk Pouch		18%	250.00	500.00
4	5	5	Dell Optiplex 3020(L255AS-00) 255W SMPS, 3 months carryin warranty	85078000	18%	3,500.00	17,500.00
						SUB Total	45,850.00
						CGST @ 9%	4,126.50
						SGST @ 9%	4,126.50
						Total including GST	54,103.00
Total Amount in words : Fifty Four Thousand One Hundred Three INR Only							

Consumable
stock details

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Received above materials on 27/04/21 & taken to Consumable stock register
15/6/21

FOR Confluencetech



Professor & Head of the Department
Computer Science Engineering
Sapthagiri College of Engineering
Bangalore-57

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

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

SAPTHAGIRI COLLEGE OF ENGINEERING



Accredited By NAAC with "A" Grade
Affiliated to VTU, Belagavi, Approved by AICTE New Delhi
An ISO (9001-2015 & 14001-2015 Certified Institute)

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,
Sapthagiri College of
Engineering

Contact Person:

Mobile No:

Vendor Code:

Customer GST:

Customer PAN:

Billing Address				Shipping Address		
#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.				#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.		
HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)
84717020	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
84717070	External Slim USB DVD Writer - Make LG	2 Nos. ✓	1,650	3,300	CGST: 9% = 297 SGST: 9% = 297 Sum: Rs. 594	3,894
84716060	Dell USB Optical Mouse	40 Nos. ✓	215	8,600	CGST: 9% = 774 SGST: 9% = 774 Sum: Rs. 1,548	10,148
85176290	D-Link 8 Port Gigabit Ethernet Switch	2 Nos. ✓	1,650	3,300	CGST: 9% = 297 SGST: 9% = 297 Sum: Rs. 594	3,894
8471	D-Link Gigabit 16 Port Switch	2 Nos. ✓	3,800	7,600	CGST: 9% = 684 SGST: 9% = 684 Sum: Rs. 1,368	8,968
8471	Data Cable for Hard Disk SATA cable	40 Nos. ✓	25	1,000	CGST: 9% = 90 SGST: 9% = 90 Sum: Rs. 180	1,180
Pre Tax Total						36,300
Tax Total (GST)						6,534
Adjustment						0
GRAND TOTAL(₹)						42,834
Grand Total in Words: FORTY-TWO THOUSAND EIGHT HUNDRED THIRTY-FOUR INDIAN RUPEES ZERO PAISES						
GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017						
PAN: ABDPB4685N						



Professor *[Signature]* 10/04/2021
Computer Science
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore - 560057

Consumable
Stock Details
Page No: 01
Page No: 04
Page No: 14
Page No: 15
Page No: 16
Page No: 20

Received
and

above mentioned materials, on 10/4/21
taken Consumable stock register *[Signature]* 10/4/21