(Original)

TAX INVOICE

CONSOLIDATED SYSTEMS -2012-2013
NO: 79, ELEVENTH MAIN ROAD,
MALLESWARAM
BANGALORE - 560 003
PH: 23344001 / 23344006 /23560962
FAX: 23449460,
SSI: 08 /01AB02431 / PMT /22.03.01
Karnataka - 560 003
E-Mail: consolidated_sys@yahoo.co.in

Invoice No. 151	e-Sugam No.
Dated 19-Feb-2014	Delivery Note
Mode/Terms of Payment	Supplier's Ref
Other Reference(s)	
Buyer's Order No SCE / ADM / 776 / 13-14	Dated 4-Feb-2014
Despatch Document No	Dated
Despatched through Mr. Biswa	Destination Bangalore
Terms of Delivery	

Buyer
Sapthagiri College of Engineering
14/5, Chikkasandra,
Hessarghatta Main Road,
Bangalore - 560 057.

Delivery at
Sapthagiri College of Engineering
14/5, Chikkasandra,
Hessarghatta Main Road,
Bangalore - 560 057.

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Acer** *CORE I 3 Processor* *4 GB RAM / 500 GB HDD* *DVD RW* *18.5" TFT Monitor* *Keyboard / Mouse* *Windows 8 Operating System*	20 Nos	34,000.00	Nos	6,80,000.00
2	**LASERJET PRINTER** *Print, Scan & Copy* *Make : HP* *Model : LJM 1136*	2 Nos	9,750.00	Nos	19,500.00
3	**LASERJET PRINTER** *PRINT WITH DUPLEX NETWORK* *MAKE: HP* *MODEL : 1606 DN*	1 Nos	15,350.00	Nos	15,350.00
					7,14,850.00
	Output Vat @ 5.5%		5.50 %		39,316.75
Less	*Round Off*				(-)0.75
	Total	23 Nos			₹ 7,54,166.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Fifty Four Thousand One Hundred Sixty Six Only

Received 20 pcs
Received 4 pcs
Entered STOCK Register Pg. NO 6
SL NO 3.
Dept. CS + E

Company's VAT TIN : 29220119977
Company's CST No. : 74675965
Company's PAN : AAQPN9232P

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

for CONSOLIDATED SYSTEMS -2012-2013

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

Authorised Signatory

CONSOLIDATED SYSTEMS
79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3
TIN : 29220119977 Dt: 01-04-200

This is a Computer Generated Invoice

NINERICH INFOTECH

929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80-2542 1676/25427010

TAX INVOICE

To,
The Principal
Sapthagiri College of Engineering
14/5, Chikkasandra,
Hesaraghatta Main Road,
Bangalore - 560057.

Invoice Date : 29/06/2012
Invoice No : 59
Delivery Challan No : 59
Delivery Date : 29/06/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/122/12-13 Dt: 25th June 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Specification:** Intel Core i3-2120 (1*500GB SATA HDD 7200 rpm, 2GB DDR3, PS2 KB 104 keys, PS2 Optical mouse, DVD RW/DOS,18.5" WTFT Warranty: 3 Years Onsite Warranty Make: Acer Model: Veriton	10	Nos	30,715.23	307,152.30

Special Instructions :

1. Subject to Bangalore jurisdriction only.
2. Sales tax & other duties are charged as prevailing now.
3. For bills unpaid after due date 24% p.a. Interest will be charged.
4. We are not responsible for any breakage or damaged after dispatch

Sales Total	307,152.30
Service Tax 12.36%	0.00
Discount	0.00
Total	307,152.30
VAT 5% Extra	15,357.62
VAT 14%	0.00
CST	0.00
Round Off	0.08
Invoice Total	**322,510.00**

Amount in Words : Rupees Three Lakhs Twenty Two Thousand Five Hundred and Ten Only.
Company's VAT TIN No. :29120215868

Received the above in good condition.
Receiver's signature with establishment seal & date.

Authorized Signatory

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

NINERICH INFOTECH
BANGALORE

Mahalakshmi Modem Printer

NINERICH INFOTECH

929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043
Telefax : +91-80-2542 1676/25427010

TAX INVOICE

To
The Administrative Officer
Sapthagiri College of Engineering
14/5, Chikkasandra
Hesaraghatta Main Road
Bangalore - 560057

Invoice Date	06/01/2012
Invoice No	224
Delivery Challan No	226
Delivery Date	06/01/2012
Payment	AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/405/11-12 Dt: 22nd Dec 2011

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1	Admin office	Laser Printer A3 Printer Make: Canon Model: LBP 3500N	1	No	48 025.00	48 025.00

Special Instructions
1. Subject to Bangalore jurisdiction only
2. Sales tax & other duties are charged as prevailing now
3. For bills unpaid after due date 24% p.a. Interest will be charged
4. We are not responsible for any breakage or damaged after dispatch

Sales Total	48,025.00
Service Tax 10.3%	0.00
Discount	0.00
Total	48 025.00
VAT 5% Extra	2 401.25
VAT 14%	0.00
CST	0.00
Round Off	(0.25)
Invoice Total	50,426.00

Amount in Words : Rupees Fifty Thousand Four Hundred and Twenty Six Only.
Company's VAT TIN No: 29120215868

Received the above in good condition
Receiver's signature with establishment seal & date

Authorized Signatory

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

NINERICH INFOTECH BANGALORE

CPL-2

SJ INFOTECH
Hardware and Software Solution

TAX INVOICE

INVOICE NO - SJ/11-12/MS114	DATE 25.07.2011
M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST, 619/G, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR, BANGALORE - 560 010	S J INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL – support@sjinfotech.com
	TIN - 29810820041
YOUR ORDER REF NO: SSCET/PRO/053	DATED :21.07.2011
DELIVERY DATE :25.07.2011	OUR DC NO- 104
DESPATCH MODE : BY ROAD	DELIVERY THROUGH - PERSONAL

SLNO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	AW.K44GT.290IE Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3 Warranty,/ 18.5" Wide TFT Monitor, DOS.	50	23000	1150000
			TOTAL	1150000
			VAT @ 5%	57500
			VAT @ 13.5%	0
			GRAND TOTAL	1207500

TOTAL AMOUNT IN WORDS	TWELVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY
PAYMENT TERMS	IMMEDIATE

PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE

Received 50 Nos Systems on 25/07/11

25/07/11

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

FOR S J INFOTECH

AUTHORISED SIGNATORY

SJ INFOTECH
Hardware and Software Solution

Computers 4,586
+ ME Dept
SAEDld

TAX INVOICE

INVOICE NO - SJ/11-12/MS185	DATE 31.10.2011
M/s. M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTTA MAIN ROAD, BANGALORE	S J INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 26487499 E-MAIL – support@sjinfotech.com
	TIN - 29810820041
	SERVICE TAX - AHVPN7745FSD001
YOUR ORDER REF NO : SSCET/PRO/066	DELIVERY DATE :22.10.2011
PO DATE: 28.10.2011	OUR DC NO : 193
DESPATCH MODE : BY ROAD	DELIVERY THROUGH - Personal

SLNO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	AW.K44GT.290IE Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3 Warranty,/ 18.5" Wide TFT Monitor, DOS.	70	22800	1596000
			TOTAL	1596000
			VAT @ 5%	79800
			SERVICE TAX @10.3%	0
			GRAND TOTAL	1675800

TOTAL AMOUNT IN WORDS: SIXTEEN LAKHS SEVENTY FIVE THOUSAND EIGHT HUNDRED

TERMS & CONDITIONS:-

- Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.
- Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.
- All payment should be made by account payee cheque / DD only.
- No warranty on burnt and physical damage
- Every cheque return will attract a bouncing charge of Rs. 300/-

Principal
Sapthagiri College of Engineering

PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE

FOR S J INFOTECH
BANGALORE

AUTHORISED SIGNATORY

SJ INFOTECH
Hardware and Software Solution

Computer Lab 4.5 E6
+ CAED Lab

TAX INVOICE

INVOICE NO - SJ/11-12/MS181	DATE 31.10.2011
M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTTA MAIN ROAD, BANGALORE	S J INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL – support@sjinfotech.com
	TIN - 29310820041
	SERVICE TAX - AHVPN7745FSD001
YOUR ORDER REF NO : SSCET/PRO/066	DELIVERY DATE :22.10.2011
PO DATE: 28.10.2011	OUR DC NO : 203
DESPATCH MODE : BY ROAD	DELIVERY THROUGH - Personal

SLNO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	AW.K44GT.290IE Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3 Warranty,/ 18.5" Wide TFT Monitor, DOS.	30	22800	684000
			TOTAL	684000
			VAT @ 5%	34200
			SERVICE TAX @10.3%	0
			GRAND TOTAL	718200

TOTAL AMOUNT IN WORDS: SEVEN LAKH EIGHTEEN THOUSAND TWO HUNDRED ONLY

TERMS & CONDITIONS:-

- Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.
- Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.
- All payment should be made by account payee cheque / DD only.
- No warranty on burnt and physical damage
- Every cheque return will attract a bouncing charge of Rs. 300/-

PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE

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

FOR S J INFOTECH

AUTHORISED SIGNATORY

Auditor

TAX INVOICE

(Original)

CONSOLIDATED SYSTEMS NO 79 ELEVENTH MAIN ROAD MALLESWARAM BANGALORE - 560 003 PH 23344001 / 23344006 /23566962 FAX 23449460 SSI 08 /01AB02431 / PMT /22 03 01 E-mail consolidated_sys@yahoo.co.in	Invoice No 62	Dated 2 -Jun-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer Sapthagiri College of Engineering 14/5 Chikkasandra, Hessarghatta Main Road, Bangalore - 560 057	Buyer's Order No SCE / ADM /088 /10-11	Dated 18-Jun-2010
	Despatch Document No	Dated
	Despatched through Mr. Chandru	Destination Bangalore
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**COMPUTER SYSTEMS** INTEL Core2 Duo @ 2.93 GHz Processor ASUS Chipset Mother Board 2 GB DDR2 RAM 320 GB Hard Disk Drive Multimedia Keyboard, Optical Mouse 18.5" TFT Monitor ATX Cabinet with Auto Shut Off DVD Writer - LG Speakers, Head Phone with Mic	10 Nos	25,165.00	Nos	2,51,650.00
2	HP LASERJET - 1007 PRINTER	6 Nos	7,450.00	Nos	44,700.00
3	HP DESKJET - 1668 PRINTER	6 Nos	2,650.00	Nos	15,900.00
					3,12,250.00
	Output Vat @ 5%		5 %		15,613.00
	Total	22 Nos			3,27,863.00

E & O E

Amount Chargeable (in words)

Rs. Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only

Received all above Mentioned Components, All are in Working Conditions

29/06/2010

For SAPTHAGIRI COLLEGE OF ENGINEERING

CHAIRMAN

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

Company's VAT TIN : 29220119977

Company's CST No. : 74675965

Declaration

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

for CONSOLIDATED SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

SBI CA A/c | 07-7-10 | 765124 | Rs 100000 |
19-7-10 | 765144 | Rs 100000 |
30-7-10 | 765598 | Rs 127863 |

CONSOLIDATED SYSTEMS
79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3.
TIN : 29220119977 Dt: 01-04-2003
CST : 74675965 Dt: 01-09-2004

Nayana Madam & Principal sir

EEE

ORIGINAL FOR RECIPIENT

TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201549

Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING

Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA BANAGALORE -560057

State : Karnataka Code : 29

Phone No :

GSTIN :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State : Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/023 Date : 05/08/2017

P O No. : SSCET:SCE:HO:Inw: 1040&1417:2017 Date : 18/07/2017

Dispatch Doc No : Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar

A/c No. : 029605006094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CGST + SGST Tax Amount	CESS Rate	CESS Amt	Amount
1	DELL OPTIPLEX DESKTOP 3050 -INTEL CORE i3-6100 PROCESSOR(3m Cashe,3.70Ghz)/4GB RAM/1TB SATA HARD DRIVE/DVD-RW/UBUNTU/In BUILT NIVIDIA GRAPHIC/DELL MOUSE & KEY BOARD/DELL E2016 19.5" MONITOR/GOOD QUALITY MOUSE PAD		30.00	No	33950.00	1018500.00	0.00	18.00	1,83,330.00	0	0.00	12[illegible]

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
10,18,500.00	9.00	91,665.00	9.00	91,665.00	0.00	0.00
Total	CGST	91,665.00	SGST	91,665.00	IGST	0.00

Total Amount	:	10,18,500.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	10,18,500.00
Pos Tax	:	0.00
CGST Amt	:	91,665.00
SGST Amt	:	91,665.00
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	12,01,830.00

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

5/09/17

No of Items: 1

Amount In Words : Rupees Twelve Lakh One Thousand Eight Hundred Thirty Only

E. & O.E.

Terms & condition :

1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common crrier

Rooja Madam Printer

CHEM

INVOICE

(Original)

CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bangalore-560046
PH: 080 - 42048584\5
CIN: U72200KA2008PTC048235
E-Mail :shakunthala@citoinfotech.com,shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1095		6-Sep-2016
Delivery Note		Mode/Terms of Payment
963		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCE:HO:SCE:INW-1859,		8-Aug-2016
Despatch Document No.		Dated
		6-Sep-2016
Despatched through		Destination
Terms of Delivery		

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
#15,Chikkasandra
Hessaragatta Main Road
BANGALORE-560090
DEPT:IT

Sl No	Description of Goods	VAT%	Quantity	Rate	per	Amount
	HPLaserjet M128fn Printer *SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8*	5.50	5.00 No.	15,700.00	No.	78,500.00
2	HP Laserjet Pro P1108 Printer *SL NO.VNF6V05209 VNF6V05044*	5.50	2.00 No.	7,200.00	No.	14,400.00
3	Dell Optical MS 111 Mouse *And Dell Multi Media Key Board KB216, 1 Year Warranty*	5.50	37.00 No.	720.00	No.	26,640.00
4	MERCURY SMPS *1 Year Warranty*	5.50	20.00 No.	470.00	No.	9,400.00
						1,28,940.00
	OutPut VAT @ 5.5%			5.50	%	7,091.70
	Rounding Off					0.30
	Total		64.00 No.			₹ 1,36,032.00

Forwarded
21/9/16
HOD, CSE

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Six Thousand Thirty Two Only

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

Received above materials
on 06/09/2016 at 2:52pm
6/9/16
[Lakshmana Gowda N]

05/10/16

Company's VAT TIN : 29270839253
Company's CST No. : 29270839253
Company's Service Tax No. : AADCC5124BST001
Company's PAN : AADCC5124B

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

for CITO INFOTECH PVT LTD
Authorised Signatory

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

This is a Computer Generated Invoice

CHEM

DELIVERY NOTE

(Original)

CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bangalore-560046
PH: 080 - 42048584\5
CIN: U72200KA2008PTC048235
EMail: shakunthala@citoinfotech.com,shibu@citoinfotech.com

Delivery Note No. 963	Dated 6-Sep-2016
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCE:HO:SCE:INW-1859	Dated 8-Aug-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
#15,Chikkasandra
Hessaragatta Main Road
BANGALORE-560090
DEPT:IT

Sl No.	Description of Goods	Quantity
1	**HPLaserjet M128fn Printer** *SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8*	5.00 No.
2	**HP Laserjet Pro P1108 Printer** *SL NO.VNF6V05209 VNF6V05044*	2.00 No.
3	**Dell Optical MS 111 Mouse** *And Dell Multi Media Key Board KB216, 1 Year Warranty*	37.00 No.
4	**MERCURY SMPS** *1 Year Warranty*	20.00 No.
	Total	64.00 No.

E. & O.E

Company's VAT TIN : 29270839253
Company's CST No. : 29270839253
Company's Service Tax No. : AADCC5124BST001
Company's PAN : AADCC5124B

Recd. in Good Condition

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

for CITO INFOTECH PVT LTD
CITO INFOTECH PVT LTD BANGALORE
Authorised Signatory

Board Room

TAX INVOICE

ORIGINAL (Buyer's Copy)

Kruti Comp. India Pvt. Ltd.

"KRUTI HOUSE"
1/01, 4th Cross, 6th Main,
Wilson Garden,
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299
22297174, 22227174
22228349, 22228350
E-Mail : kruticompblr@gmail.com
www.kruticomp.com

Invoice No. KC/1306/16-17	Dated 7-Sep-2016
Delivery Note	Terms 30 DAYS
Supplier's Ref.	Other MR VIJAYA KUMAR
Buyer [illegible]	1-Sep-2016
Despatch Document No.	Dated
Despatched through	Dest BANGALORE
Terms IMMEDIATE	
E-Sugam No : 19215233951	

Consignee

SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA
BANGALORE 560073
PH:28372800

Description of Goods	Quantity	Rate	Per	Amount
1 DELL OPTIPLEX 3040 MT DESKTOP *INTEL CORE I3-6100 PROCESSOR / 4GB RAM / 500GB SATA HARD DRIVE / NO ODD / WINDOWS 10 PRO OEM / KEYBOARD / MOUSE / 3 YEARS ONSITE* *SERIAL NUMBERS LIST ATTACHED*	44 NOS	36,850.00	NOS	16,21,400.00
2 DELL 19.5" W TFT MONITOR - E2016H	44 NOS			
				16,21,400.00
OUTPUT VAT@5.5%		5.50 %		89,177.00
Total	88 NOS			Rs 17,10,577.00

E. & O.E

INR Seventeen Lakh Ten Thousand Five Hundred Seventy Seven Only

BANK DETAILS
Account Name: KRUTI COMP INDIA PVT. LTD.
Bank : KARNATAKA BANK LTD. (Wilson Garden Branch)
Account No. : 0577000101004301
IFSC Code : KARB0000057 MICR Code : 560052021

TIN : 29610058701
CST : 71781640

SERVICE TAX No.: AABCM 3949E - ST001
PAN : AABCM3949E
Buyer's VAT TIN 29000000000

Received Material in Good Condition
Receivers Sign & seal.

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

(Accepted Terms [illegible] overleaf)

For KRUTI COMP. INDIA PVT. LTD.

Authorised Signatory

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

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTREX : 7299, 7751