

INVOICE

(Triplicate)



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
611		30-Jun-2016
Delivery Note		Mode/Terms of Payment
582		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCE:HO:IW Reg846:SCE Ltr 530:2016		28-Jun-2016
Despatch Document No.		Dated
		29-Jun-2016
Despatched through		Destination
Terms of Delivery		

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 3020 MT Desktop Desktop: Intel Core i3-4160 Processor (3m Cache, 3.60GHz) 4GB DDR3 RAM / 500GB HDD DVDWR / Keyboard / Mouse Dos / 3Years NBD Onsite Warranty / Good Quality Mouse Pad Dell 21.5" E2215HV Monitor Maximum Resolution: 1920 X1080 At 60hz 3 Years Warranty Windows 10 Professional 64 Bit OEM Pack SL NO ENCLOSED	32.00 No.	40,390.00	Nc.	13,02,080.00
	OutPut VAT @ 5.5%		5.50 %		71,614.40

Taken to Central stocks
 register. S.No: 07, Page No: 21

continued ...

(Signature)
 (Leahmon Gunda)

Forwarded to Principal

Payment may be made.
 OS installed and checked. systems
 are working fine.

CP
 29/7/16

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

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



(Triplicate)



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Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <i>Rounding Off</i>				(-)0.40
	Total	32.00 Nos.			₹ 13,73,694.00

E & O.E

Indian Rupees Thirteen Lakh Seventy Three Thousand
Six Hundred Ninety Four Only

Company's Bank Details
Bank Name : CORPORATION BANK O.D.A/C
A/c No. : 065601301090002
Branch & IFS Code : RT NAGAR & CORP0000656

for CITO INFOTECH PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

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



TAX INVOICE

Original-Buyer,s Copy

SILICON SOLUTIONS

#8/374,Ground Floor,17th Main Road, 4th Block

Nandini Layout Bangalore-560096.

M:91-9880668153,PH:7259533334

E-mail:nagaraj@siliconsolutions.net.in

www.siliconsolutions.net.in

TIN NO:29121303626 PAN NO:AGAPN8818M

Invoice No.

SSBLR/16-17/076

Date

22-Aug-2016

Buyers Order No:

SCE/ADM/53/16-17

Date:

e-sugam No:

Buyers Tin No:

Cosignee :

M/s SAPTHAGIRI COLLEGE OF ENGINEERING

HEASARAGATTA MAIN ROAD

CHIKKASANDRA Bangalore-560073

Terms of Payment immediate

Delivery Challan no:

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

S NO	Item Description	Qty	Rate	G-Amt	Tax %	Tax Amt	Amount
1	D-LINK Cat6 UTP Cable (3 BOX)	915	49	44835	5.5% vat	2465.925	47300.93
2	D-Link 48 Port Gigabyte switch	1	20000	20000	5.5% vat	1100	21100
3	D-link Cat 6, 24 Port Loaded Patch Panel	2	4100	8200	5.5% vat	451	8651
4	D-link 2 mtr pach cable	64	135	8640	5.5% vat	475.2	9115.2
5	D-LINK Face Plate-With IO single	32	240	7680	14.5% vat	1113.6	8793.6
6	pvc back box 2/2	32	45	1440	14.5% vat	208.8	1648.8
7	2/2 Industrial Casing	30	140	4200	14.5% vat	609	4809
8	Net Rack 9U rack for wall mount with all accessories	1	5005	5005	14.5% vat	725.725	5730.725
		1077		130000		7149.25	

Amount Chargeable (in words)

₹

One Lakh Seven Thousand One Hundred Forty Nine Only

:-OUR BANK DETAILS: CANARA BANK , A/C NO: 0886201102117,

:-IFSC CODE:CNRB0000886,BRANCH: MAHALAKSHMI LAYOUT BLR.

TOTAL AMOUNT	:	107149.25
TAXABLE	:	100000
TAX AMOUNT	:	7149.25
ROUND OFF	:	-0.25
GROSS TOTAL	:	107149

Terms & Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back or exchanged.
- 3) No Warranty claims will be entertained physically ,broken/damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy& customer shall be got done by directly from manufacturers of respective products.
- 6) Interest @24% will be charged for payment made after due date

Received The Material Good Condition

Receiver,s Signature And Seal



For SILICON SOLUTIONS

Authorised Signatory

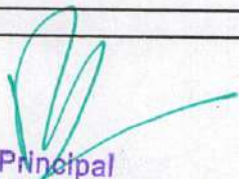
This is a Computer Generated Invoice

Networking is done in
Civil Dept Lab, 32 Node,
All nodes are working fine
(Signature) 22/08/16
(Lakshmana Gunda N)

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 067

INVOICE

Bill to Tha Principal Sapthagiri College of Engineering Hesaraghatta Main Road, Chikkasandra, Bangalore - 560073.		 InfinityPMC INFINITYPMC PRIVATE LIMITED WorkHub@Axis No:27, Vellalar Street, 4th Floor, Adambakkam Above HDFCBank Chennai-600088 Contact No: 044- 4851 6423			
GST No: State : State Code :					
		INVOICE		INFINITY142	15-Mar-18
		Supplier Ref no/Proposal no		FY31012018/TR5/P 6/SCOE	31-Jan-18
		PO No		SCE : HO Inw :5445	7-Feb-18
SR No	DESCRIPTION	UoM	License	Qty	Total Amount
1	Primavera P6 Software ,2 Years Supports and Upgrade and 1 Batch Training Max 20 Students	Nos	NU	30.00	211,864.00
				Sub Total	211,864.00
				IGST 18%	38,136.00
				Total	250,000.00
INFINITYPMC PRIVATE LIMITED Information SERVICE TAX NO: AAECI2947KSD001 PAN No: AAECI2947K SAC Code: 9973313 / HSN Code : 49070030 GST No: 33AAECI2947K1ZG TIN/VAT/CST No: 33986444001					
Accounts Details - Terms and Conditions : A/c Payee Cheque/Draft/NEFT/ RTGS/IMPS should be made payable to " InfinityPMC Private Limited" ICICI Bank Limited Current Account No: 000905027769 IFSC Code : ICIC0000009 and are subject to realisation. Interest @ 21% will be charged, in case of delay in receiving payment beyond the terms of payment. Subject to Chennai Jurisdiction.					


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



TAX INVOICE

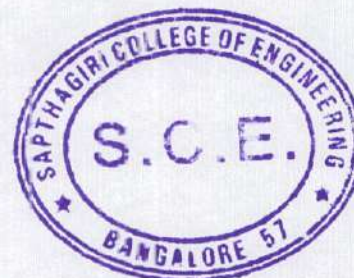
Sree Technologies # 47C, 3rd 'A' Cross, 2nd Block, 3rd Phase, Banashankari 3rd Stage, Bangalore - 560 085 Email info@sreetechnologies.com Phone No: 98456 99103 GSTIN-29CGPPS8926J1ZA	Invoice No: 033 Date: 16-03-2018 Mode/Terms of Payment: 100% Against Delivery Other Ref: Buyer Order No: 5445(2):2018 Ref Date: 03-03-2018 Despatched Through: By Hand Destination: Bangalore
Buyer, Sapthagiri College Of Engineering 14/5, Hesaraghatta Main Road, Chikkasandra Bengaluru, Karnataka 560057	Terms of Delivery 2-3 Weeks

Sl No	Description	Qty	Unit Price	Total Price
			Rs	Rs
1	ETABS Ultimate v-2015 user license for Education/Research (10 users)	1	235000.00	235000.00
	Total			235000.00
	CGST @ 9% on item			21150.00
	SGST @ 9% on item			21150.00
	Grand Total			2,77,300
				E. & O.E.

Amount chargeable in words

Indian Rupees Two Lakh SeventySeven Thousand Three Hundred Only


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



For Sree Technologies

Declaration:

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


Authorised Signatory
