

TAX INVOICE

(2013-14)

(Duplicate)

CONSOLIDATED SYSTEMS -2012-2013

NO. 79, ELEVENTH MAIN ROAD,
MALLESWARAM,
BANGALORE - 560 003.
PH: 23344001 / 23344006 /23566962
FAX: 23449460
SSI: 08 /01AB02431 / PMT /22.03.01
Karnataka - 560 003.
E-Mail :consolidated_sys@yahoo.co.in
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.

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

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 %
Round Off					39,316.75
Less :					(-)0.75

Total **23 Nos** **₹ 7,54,166.00**

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Four Thousand One
Hundred Sixty Six Only

E. & O.E

*Received 5 PCs
(of 2 items)
1 Laser jet printer
(Print scan & copy)
of Item 2.*

CS (HOD)

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

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

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

This is a Computer Generated Invoice

INVOICE

(2016-17) Original - Buyer's Copy

Hod 7 on Tech

11, Padmashree Mansion,
Sampige Main Road, Malleshwaram
Malleshwaram,
Bangalore-560003
PH No:-080-23566141 /23566142
E-Mail :shambulingappa.mh@gmail.com

Buyer

Sri Srinivasa Educational and Charitable Trust
Sapthagiri College of Engineering
14/5, Hesaragatta Main Road
Chikkasandra Bangalore-560057
Contact Person :Lakshman Gowda
Mob: 9743542666
080-28372800 , 801, 802, 803

Invoice No.	e-Sugam No.	Dated
3742		14-Nov-2016
Delivery Note		Mode/Terms of Payment
3742		
Supplier's Ref.		Other Reference(s)
3742		SSECT:HO:SCE:Inw 1859:2016
Buyer's Order No.		Dated
SSECT:HO:SCE:Inw 1859:2016		22-Oct-2016
Despatch Document No.		Dated
3742		14-Nov-2016
Despatched through		Destination
By Road		
Terms of Delivery		

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LG: Projector PH550G. S/L:610SRHA26521 609SRHA8U713 610SRJ26522 610SRGM3Y439 609SRFF8Q707 610SRDD43330 610SRRV43342 609SRBH8U709 609SRSC8u718 609SRZS8u717 610SRZS3V437 610SRHA43345 609SRDD8u722	14.50	13 no	34,765.00	no	4,51,945.00
	Out Put Vat 14.5%			14.50 %		65,532.03

continued ...

Received 13 No's Lg projector
on 14/11/16 at 2:15pm by Srinivasa
(Lakshman Gowda)
Entered in Central stores
register page no: 11, S/L No: 05 (Lakshman)

15/11/16

This is a Computer Generated Invoice

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

(201677)


**POWER RESEARCH & DEVELOPMENT
CONSULTANTS PRIVATE LIMITED,**
TAX INVOICE

5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore - 560 086

Tel : +91-80-23192159, 23192168, 23192209 Fax: 23192210

E-mail : prdc@vsnl.com

KST : 71628873

CST : 71678876 dtd 6-5-95

Employee's Provident Fund Code No.KN/BN/19905

SERVICE TAX Regn. No.: AABCP3291JST001

IEC N.: 0703013891

PERMANENT A/c No. : AABCP3291J

TIN No: 29340028246 Dtd:01.04.2003

INVOICE NO: 24112

DATE: 29.06.2017

SECOND COPY

Sapthagiri College of Engineering

14/5, Chikkasandra, Hesaraghatta Main Road

Bangalore - 560090

P.O. NUMBER	P.O. DATE	D.C. NO.	D.C. DATE	NATURE OF JOB
SSECT:HO:GNH:1245:SH:SCE:INW:104 0:2017	28.06.2017			SOFTWARE SUPPLY

SL.NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN INR
1	SOFTWARE SUPPLY			4,50,000.00
NARRATION :				SUBTOTAL
1. Supply of MiPower Software (Up-gradation of existing 10 users to latest version and Additional 10 users license with the latest version)				VAT @ 5.5%
2. 100% of the order value (Rs.4,50,000/-) after Installation and Training				TOTAL
3. Vat at 5.5 % extra				
				4,50,000.00
				24,750.00
				4,74,750.00

In Words: (Rupees Four Lakh Seventy Four Thousand Seven Hundred Fifty Only)

TERMS :

1. Make all DDs payable to : Power Research & Development Consultants Private Limited, Bangalore.
2. 24% Interest is applicable if the bill is not cleared within 15 days.

Our Bank Account Details

IFSC CODE:

Beneficiary's Bank:

Beneficiary's Account Number:

Beneficiary's Account Name

Beneficiary's Address

CNRB0000886

Canara Bank, Mahalakshmi Layout branch, Bangalore - 86

0886261010300

Power Research & Development Consultants Pvt. Ltd.

#5, 11th Cross, West of Chord Road, II Stage,

Bangalore - 560086, Karnataka, INDIA

Prepared by

Checked by

for POWER RESEARCH & DEVELOPMENT
CONSULTANTS PVT. LTD.

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



(2017-18)

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, 9343201949

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:lnw: Date : 18/07/2017
1040&1417:2017

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.

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	DELL OPTIPLEX DESKTOP -INTEL CORE i3-6100 PROCESSOR(3m Cache,3.70Ghz)/4GB RAM/1TB SATA HARD DRIVE/DVD- RW/UBUNTU/In BUILT NVIDIA 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	120183

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

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

Total Amount	:	10,18,500
Discount Amount	:	0
Pre Tax	:	0
Taxable Amount	:	10,18,500
Post Tax	:	0
CGST Amt	:	91,665
SGST Amt	:	91,665
Cess Amount	:	0
Round Off Amount	:	0
Grand Total ₹	:	12,01,830

No of Items: 1

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

Terms & condition :

E. & O.E.

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

**CONSUL
NEOWATT****Consul Neowatt Power Solutions Pvt. Ltd.**Developed Indl. Plots Estate
Electrical and Electronics Indl. Estate
119 (Part), 120, 120A,
Perungudi, Chennai-600096

Duplicate for Transporter

(2017-18)

GST Number: 33AABCC2553Q1ZJ

Tax Invoice (Rule No.7 Section 31)

Sold To: SAPTHAGIRI COLLEGE OF ENGINEERING (1043656) NO.14/5,CHIKKASANDRA HESRAGHATTA MAINROAD, BANGALORE-560073 Phone: 8028372800 ; Email: State : Karnataka State Code : UN GSTIN/UIN Number : UNREGISTERD		Invoice No: 1700015189 Invoice Dt: 09.11.2017 Date of Supply : 09.11.2017 Place of Supply: Karnataka Range: PERUNGUDI-II Division: TORAIPAKKAM Commisionerate: CHENNAI - SOUTH GST Type : IGST Bank Name : Axis Bank Ltd Account No. : 912030047645933. IFSC No : UTIB0001165					
Ship To: SAPTHAGIRI COLLEGE OF ENGINEERING (1043656) NO.14/5,CHIKKASANDRA HESRAGHATTA MAINROAD, BANGALORE-560073 Phone: 8028372800 ; Email: State : Karnataka State Code : UN GSTIN/UIN Number : UNREGISTERD		PO No: SSECT:HO:SCE:Inw:104C:2017 PO Date: 15.09.2017 SO No: 5045907 SO Date: 02.11.2017 SE Emp Code: 00000000 Freight : PAID Doc. Through Bank: Mode of Transport:By Road Vehicle Number: Electronic Reference Number: Remarks: Note: Price of the Finished Goods is inclusive of warranty.					
S.No	Description of Goods	HSN	Qty	Unit	Rate	Total	GST %
1	FML31X0010FINA4598 UNINTERRUPTIBLE POWER SUPPLY SYSTEM WITH BACKUP MODEL: 10KVA 3PH . Product Warranty : 2 YEARS Battery Warranty : 2 YEARS Serial No.: C1201733019431	85044029	1.000	NOS	101,695.00	101,695	18
	Freight : 0.00 INR Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR	Total IGST Amount : 18,305					
	Total Invoice Value (In Figure) Total Invoice Value (In Words)	120,000 One Lakh Twenty Thousand 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 indicated 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 :  Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057					