TAX INVOICE

(Duplicate)

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. 81	Dated 18-Jul-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCE / ADM / 628 / 07 - 08	Dated 14-Jul-2008
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.

Description of Goods	Quantity	Rate	per	Amount
HP SYSTEM - DX 2480 *HP INTEL - IV CORE 2 DUO @ 2.4 GHZ PROCESSOR E 4600* *HP 945 INTEL ORIGINAL MOTHERBOARD* *1GB DDR2 RAM* *160 GB HARD DISK DRIVE - SATA* *MULTIMIDEA KEYBOARD - HP* *OPTICAL MOUSE - HP* *17"TFT MONITOR - HP* *CABINET - HP* *CD ROM DRIVE*	25 Nos.	33,965.00	Nos.	8,49,125.00
OUT PUT VAT @ 4%		4 %		33,965.00
Total	25 Nos.			8,83,090.00

4-25

Received 25 No of New HP
branded Computers. Checked
all the 25 Computers & installed in BT
lab, all are working fine
21/07/08

Amount Chargeable (in words) E. & O. E.
Rs. Eight Lakh Eighty Three Thousand Ninety Only

For SAPTHAGIRI COLLEGE OF ENGINEERING
Administrator

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE-57

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.

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

for CONSOLIDATED SYSTEMS
Authorised Signatory

This is a Computer Generated Invoice

For Consolidated Systems
Proprietor

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

TAX INVOICE (Original)

CONSOLIDATED SYSTEM
NO. 78, ELEVENTH MAIN ROAD
MALLESWARAM,
BANGALORE - 560 003.
PH: 23344001 / 23344006 /23586932
FAX: 23449460
SSI: 08 /01AB02431 / PMT /22.05.01
E-mail : consolidated_sys@yahoo.co.in

Invoice No. 43	Dated 30-May-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCE / ADM / 733 / 08-09	Dated 6-Apr-2009
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.

Description of Goods	Quantity	Rate	per	Amount
COMPUTER CORE 2 Duo @ 2.8 Ghz Processor Intel G31 Chipset Motherboard GB SATA Hard Disc Drive (7200 RPM) 1 GB DDR2 RAM Standard Keyboard Optical Mouse HCL 18.5"TFT Monitor, HCL Cabinet OS: Free DOS	[illegible] 60 No's	[illegible] 20,000	Nos	[illegible] 12,00,000
OUT PUT VAT @ 4%		4 %		48,000.00
Total	60 Nos			12,48,000.00

HW

Received 60 No's
New HCL Computers
30/05/2009

E. & O. E.

Amount Chargeable (in words)
Twelve Lakh Forty Eight Thousand Only

Received

Department of
Information Science & Engg.
1/6/09 Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road,
BANGALORE - 560 057.

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

SAPTHAGIRI COLLEGE OF ENGINEERING
S.C.E.
BANGALORE 57

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

1.6.09

Taken 12 numbers of systems from English Language lab with Laxman Gowda. to IS&E Dept.

Madhu Infotech
Where Service Matters

Tax Invoice

PurchaseOrder	Page	SalesOrder
	1	Desktops

Madhu Infotech India Pvt. Ltd.,
H.V.M House, #106, Amarjyothi
Layout, Domlur
Bangalore - 560071., Ph : 25357565

Issue Date 17-01-2011

Due Date 17-01-2011

Shipping Address:
#14/5, Chikkasandra,
Hesaraghatta Main road,

Bangalore, 560057

Billing Address:
#14/5, Chikkasandra,
Hesaraghatta Main road,

Bangalore, 560057

Invoice Number BNG 1913

Customer Name Sapthagiri College of Engineering

Contact Name

Product Name	Description	Qty	Price	Discount	Tax	Total
HCL Desktop	HCL Desktop	50	22,300.00	0.00	55,750.00 (5 %)	1,170,750.00
HCL TFT 18.5	HCL TFT 18.5	50	0.00	0.00	0.00 (5 %)	0.00

TGMC | 178029 | 13.1.11 | Rs 585375 |–
178042 | 9.2.11 | Rs 585375 |

For Sapthagiri College of Engineering

Director

Net Total:	1,170,750.00
Discount:	0.00
Shipping & Handling Charges:	0.00
Taxes For Shipping and Handling:(12.36 %)	0.00
Adjustment:	0.00
Grand Total:(in INR)	1,170,750.00

S.C.E. SAPTHAGIRI COLLEGE OF ENGINEERING BANGALORE

Description
Core 2 Duo 2.93 GHz, 2 GB Ram, 320 GB Hard disk, 18.5" TFT, Keyboard Mouse, DVD Writer, madel-687D296KA

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

Terms & Conditions
All invoices are payable within Ten (10) days of the date of invoice.
All cheques and DD's should be Favouring "Madhu Infotech India Pvt. Ltd."
Warranty on all the components are as per the respective manufacturers Terms and conditions.
All Disputes are to be settled in Bangalore court alone.
Service Tax No. AACCM7584DST001
TIN: 29780707683

Received 50 Nos New HCL Computers on 17/1/2011

Smt. Padma.
pl. put up TGMC Cheque for balance amount.

NINERICH INFOTECH

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

TAX INVOICE

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

Invoice Date : 27/11/2012
Invoice No : 136
Delivery Challan No : 133
Delivery Date : 27/11/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Make: Acer** Model: Veriton	5	Nos	24,000.00	120,000.00
2		**DVD Writer**	5	Nos	800.00	4,000.00
		130820 261640 392460				
		TMC 443255 3.12.12 Rs 392460/-				

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057
SAPTHAGIRI ENGINEERING S.C.E. BANGALORE 57

Special Instructions :
1 Subject to Bangalore jursdriction 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	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	**130,820.00**

Company's VAT TIN No. :29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

Forwarded for payment
BSS 29/11/12

Sreedevi
Authorized Signatory

NINERICH INFOTECH BANGALORE

Above items Entered in center Stock register page no: 20
Sl. No : 1 Sumapathi 29/11/12

NINERICH INFOTECH

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

TAX INVOICE

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

Invoice Date	: 27/11/2012
Invoice No	: 136
Delivery Challan No	: 133
Delivery Date	: 27/11/2012
Payment	: AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: **SCE/ADM/565/12-13 Dt: 02nd Nov 2012**

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Make: Acer** Model: Veriton	5	Nos	24,000.00	120,000.00
2		**DVD Writer**	5	Nos	800.00	4,000.00
		130820 261640 392460				
		TLMC | 443255 | 3.12.12 | Rs 392460 | -				

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057
SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Special Instructions :
1. Subject to Bangalore jursdriction only.
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4. We are not responsible for any breakage or damaged after dispatch

Sales Total	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	**130,820.00**

Company's VAT TIN No. :29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

Authorized Signatory

forwarded for payment
29/11/12

NINERICH INFOTECH BANGALORE
29/11/12

Equip. Sl. no's Entered in center Stock register page no: 20
Sl. No : 1 Sumapathi

NINERICH INFOTECH

934, 2nd E Cross 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

TAX INVOICE

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

Invoice Date : 27/11/2012
Invoice No : 136
Delivery Challan No : 133
Delivery Date : 27/11/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Make: Acer** Model: Veriton	5	Nos	24,000.00	120,000.00
2		**DVD Writer**	5	Nos	800.00	4,000.00
		Entered in the chemistry Stock book Page 135, Sl. No: 4 on				

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	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	**130,820.00**

Company's VAT TIN No. :29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Authorized Signatory

NINERICH INFOTECH BANGALORE

NINERICH INFOTECH

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

TAX INVOICE

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

Invoice Date	: 17/11/2012
Invoice No	: 132
Delivery Challan No	: 130
Delivery Date	: 17/11/2012
Payment	: AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Make: Acer** Model: Veriton	10	Nos	24,000.00	240,000.00
2		**DVD Writer**	10	Nos	800.00	8,000.00

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

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	248,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	248,000.00
VAT 5.5% Extra	13,640.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	**261,640.00**

Company's VAT TIN No. :29120215868

Amount in Words : Rupees Two Lakhs Sixty One Thousand Six Hundred and Forty Only.

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

Forwarded for payment
27/11/12

27/11/12

Authorized Signatory

NINERICH INFOTECH BANGALORE

Entered in center stock register. page no: 17

NINERICH INFOTECH

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore – 560 043.
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

TAX INVOICE

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

Invoice Date : 17/11/2012
Invoice No : 132
Delivery Challan No : 130
Delivery Date : 17/11/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		**Desktop Computers** **Make: Acer** Model: Veriton	10	Nos	24,000.00	240,000.00
2		**DVD Writer**	10	Nos	800.00	8,000.00

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

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	248,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	248,000.00
VAT 5.5% Extra	13,640.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	**261,640.00**

Company's VAT TIN No. :29120215868

Amount in Words : Rupees Two Lakhs Sixty One Thousand Six Hundred and Forty Only.

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

Forwarded for payment
29/11/12

DEPARTMENT OF COMPUTER SCIENCE & ENGG. SCE B'LORE-57
HOD CSE

Authorized Signatory

NINERICH INFOTECH BANGALORE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KRUTI COMP INDIA PVT LTD
"KRUTI HOUSE", #1/01 , 4TH CROSS
6TH MAIN, WILSON GARDEN,
BANGALORE - 560027
GSTIN/UIN: 29AABCM3949E1ZD
State Name : Karnataka, Code : 29
E-Mail : kruticompblr@gmail.com

Invoice No. **KC1819/2088**	e-Way Bill No. 1711 0528 5675	Dated **16-Feb-2019**
Delivery Note		Mode/Terms of Payment **30DAYS**
Supplier's Ref.		Other Reference(s) **MR. VIJAY KUMAR**
Buyer's Order No. **SSECT:HO:SCE:049:INW:3659:2018**		Dated **19-Jan-2019**
Despatch Document No.		Delivery Note Date
Despatched through		Destination **BENGALURU**
Terms of Delivery **IMMEDIATE**		

Consignee
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA
BANGALORE 560073
PH:28372800 / 801 / 802
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA
BANGALORE 560073
PH:28372800 / 801 / 802
State Name : Karnataka, Code : 29

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DELL 5060 MT DESKTOP CTO** *INTEL CORE I7-8700 PROC / 16GB DDR4 RAM / 2TB STA HDD / DVD-RW / UBUNTU / DELL WIRED KEYBOARD AND MOUSE / 3 YEARS ONSITE WARRANTY S# 63ZQDV2*	8471	18 %	**1 NOS**	55,200.00	NOS	**55,200.00**
2	**DELL 19.5" W TFT MONITOR - E2016H** *S# CN-00HXWJ-QDC00-8BJ-081I*	85285100	18 %	**1 NOS**			
3	**SEAGATE 2TB BACKUP PLUS SLIM HDD - STEB2000300** *S# NA9VKAR6 / NA9VKAQM / S# NA9VK9K4*	8471	18 %	**3 NOS**	5,000.00	NOS	**15,000.00**
4	**KASPERSKY INTERNET SECURITY - SINGLE USER** *3 YEARS*	85238020	18 %	**1 NOS**	1,060.00	NOS	**1,060.00**
5	**DELL USB MULTIMEDIA KEYBOARD KB216** *SERIAL NUMBER LIST IS ATTACHED*	84716040	18 %	**20 NOS**	445.00	NOS	**8,900.00**
6	**DELL USB OPTICAL MOUSE - MS116** *SERIAL NUMBER LIST IS ATTACHED*	8471	18 %	**20 NOS**	250.00	NOS	**5,000.00**
	Sl no, 5 & 6 have been taken into ISE stock HR Ramp 18/02/19						85,160.00
	SGST						**7,664.40**
	CGST						**7,664.40**
	ROUNDED OFF						**0.20**
	Total			**46 NOS**			**Rs 1,00,489.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	75,200.00	9%	6,768.00	9%	6,768.00	13,536.00
85285100		9%		9%		
85238020	1,060.00	9%	95.40	9%	95.40	190.80
84716040	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	**85,160.00**		**7,664.40**		**7,664.40**	**15,328.80**

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **0677000101004301**
Branch & IFS Code: **Wilson Garden & KARB0000067**

Company's PAN : **AABCM3949E**

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

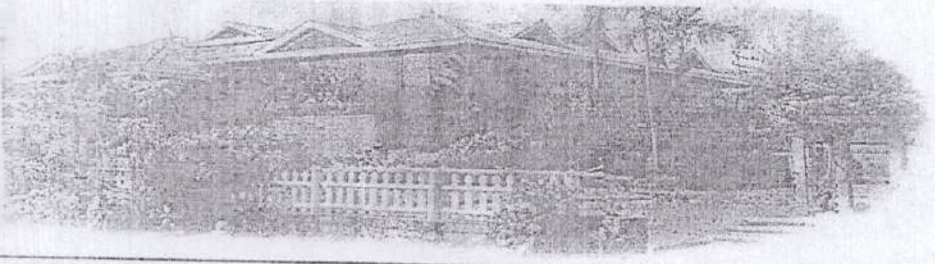
for KRUTI COMP INDIA PVT LTD

KRUTI COMP

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



SAPTHAGIRI
College of Engineering

PURCHASE ORDER

SUPPLER REF NO:KC/SH/S160101 & KC/SH/S190101
Date:16.01.2019 & 19.01.2019 - Verbal 18 & 19.01.2019

ORDER NO: SSECT:HO:SCE:049:INW 3655:2019
DATE: 19.01.2019

SUPPLIER
Kruti Comp India Pvt Ltd
Kruti House, #1/01, 4th Cross,
6th main, wilson Garden,
Bangalore - 560027
Contact Person :Mr. Pratik Shah / Miss:Sahana Malaskar
+91-98448 97238 / 80 22228349 /350

BILLING & DESPATCH To:
SAPTHAGIRI COLLEGE OF ENGINEERING
Hesaraghatta Main Road,
Chikkasandra,
Bangalore 560057
Contact Person : Principal /HOD CSE Dept./HOD ISE Dept./IT Dept.
Ph: 080 28372800 / 801 / 802 / 803

We are pleased to place the order to supply the following items;

Sl. No	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT
						HO ACCOUNTING				
	COMPUTER SCIENCE ENGG.									
1	(a) Dell OptiPlex 5060 MT Desktop: Intel Core i7-8700 8th Generation Processor / 16GB DDR4 Ram /2 TB SATA Hard Drive/With DVD-RW/DOS/Ubuntu/Without Windows/Dell Keyboard/Dell Mouse/Dell E2016H 20" Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty***	CSE	Dell	Nos.	1	55200	55200	18%	9936	65136
2	External 2TB Backup Plus Hard Disk	CSE	Seagate	Nos.	3	5000	15000	18%	2700	17700
3	Kaspersky Internet Security Antivirus 1 User 3 Years	CSE	Kaspersky	Nos.	1	1060	1060	18%	191	1251
	INFORMATION SCIENCE ENGG.									
4	Dell KB216 Wired Multimedia USB Key Board	ISE	Dell	Nos.	20	445	8900	18%	1602	10502
5	Dell MS116 Wired Optical Mouse USB Keyboard	ISE	Dell	Nos.	20	250	5000	18%	900	5900
	GRAND TOTAL						83160		15329	100489

Rupees: One lakh four hundred eighty nine only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signatory

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE-57

TERMS AND CONDITIONS

1 Please mention PO No & Indent No in your Invoice
2 Delivery Period : Immediate
3 Payment 30 - 45 days after delivery and subject to receipt of satisfactory installation report from our Engg College
4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
6 Rates are also inclusive of GST, Loading,Transportation, un-loading, delivery & installation at our College
7 The above items supplied as per this PO are subject to acceptance of our IT / Concerned Dept
8 Please forward scan copy of invoice to our Rajajinagar Office
9 Supplies should be only against the PO issued from Head Office
10 Please send RTGS details of your firm, if already sent, ignore this.
11 Warranty : 3 Years onsite Warranty

CC 1) IT Dept/CSE Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
3)Discrepancy if any against the indented items be informed to HO immediately
4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMP-U-SOFT "White Stone" No.22/1-1, Opp. Therapanth Bhavan, 2nd Main Road, Gandhinagar, Bengaluru - 560009. Phone -080-41242014 / Centrix: 4993 Mob: 7411036677 / 7899203399 29AKCPB3621N1Z7 GSTIN/UIN: 29AKCPB3621N1Z7 State Name : Karnataka, Code : 29 E-Mail : accounts@compusoftstore.com	Invoice No. e-Way Bill No. CUS/2018-19/2287	Dated 19-Jan-2019
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. 2287	Other Reference(s)
Consignee **Sapthagiri College Of Engineering - Bangalore** Sapthagiri College Of Engineering Hearaghatta Main Road , Chikkasandra , Bangalore -560057 Ph -080 -28372800 / 801/ 802 / 803 State Name : Karnataka, Code : 29	Buyer's Order No. SSECT:HO:SCE:048:INW:3645:2019	Dated 18-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand KA02 AA651	Destination Bangalore
	Terms of Delivery 3 Years Onsite Warranty	
Buyer (if other than consignee) **Sapthagiri College Of Engineering - Bangalore** Sapthagiri College Of Engineering Hearaghatta Main Road , Chikkasandra , Bangalore -560057 Ph -080 -28372800 / 801/ 802 / 803 State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop 5060MT CI5/4/1/DVDRW/DOS/3YRS** *Dell Optiplex 5060MT 8TH Gen* *Keyboard/Mouse*	8471	**40 Nos**	37,900.00	Nos	**15,16,000.00**
2	**Dell Monitor 19.5"** *E2016H*	8528	**40 Nos**			
						15,16,000.00
	CGST Output @ 9%			9 %		**1,36,440.00**
	SGST Output @ 9%			9 %		**1,36,440.00**
	Total		**80 Nos**			**₹ 17,88,880.00**

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Amount Chargeable (in words) *E. & O.E*

INR Seventeen Lakh Eighty Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,16,000.00	9%	1,36,440.00	9%	1,36,440.00	2,72,880.00
8528		9%		9%		
Total	**15,16,000.00**		**1,36,440.00**		**1,36,440.00**	**2,72,880.00**

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AKCPB3621N**

Declaration
1) Payment should be made immidiatley on Delivery otherwise Interest of 24% per annum will be charged. 2)Goods once sold will not be taken back or exchanged.3) No warranty on Physical Damage,Burnt,Broken,Tampered parts, Warranty as per Manufacturer norms.4) Min Rs.250/- on cheque return OR Actual charges charged by the Banks whichever is heigher.5)Our responsibility ceases the moment Goods leave out of our Premises.

Company's Bank Details
Bank Name : **State Bank of India 1478**
A/c No. : **64065014784**
Branch & IFS Code : **Gandhinagar & SBIN0011283**

COMP-U-SOFT Ph: 080-41242014 BENGALURU

for COMP-U-SOFT

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

COMP-U-SOFT
"White Stone"
No.22/1-1, Opp. Therapanth Bhavan,
2nd Main Road, Gandhinagar,
Bengaluru - 560009.
Phone -080-41242014 / Centrix: 4993
Mob: 7411036677 / 7899203399
29AKCPB3621N1Z7
GSTIN/UIN: 29AKCPB3621N1Z7
State Name : Karnataka, Code : 29
E-Mail : accounts@compusoftstore.com

Invoice No.	e-Way Bill No	Dated
CUS/2018-19/2287		19-Jan-2019
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
2287		
Buyer's Order No.		Dated
SSECT:HO:SCE:048:INW:3645:2019		18-Jan-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
By Hand		Bangalore
Terms of Delivery		
3 Years Onsite Warranty		

Consignee

Sapthagiri College Of Engineering - Bangalore
Sapthagiri College Of Engineering
Hearaghatta Main Road ,
Chikkasandra , Bangalore -560057
Ph -080 -28372800 / 801/ 802 / 803
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Sapthagiri College Of Engineering - Bangalore
Sapthagiri College Of Engineering
Hearaghatta Main Road ,
Chikkasandra , Bangalore -560057
Ph -080 -28372800 / 801/ 802 / 803
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop 5060MT CI5/4/1/DVDRW/DOS/3YRS** *Dell Optiplex 5060MT 8TH Gen Keyboard/Mouse*	8471	**40 Nos**	37,900.00	Nos	**15,16,000.00**
2	**Dell Monitor 19.5"** *E2016H*	8528	**40 Nos**			
						15,16,000.00
	CGST Output @ 9%			9	%	**1,36,440.00**
	SGST Output @ 9%			9	%	**1,36,440.00**
	Total		**80 Nos**			**₹ 17,88,880.00**

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Amount Chargeable (in words) — E. & O.E

INR Seventeen Lakh Eighty Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,16,000.00	9%	1,36,440.00	9%	1,36,440.00	2,72,880.00
8528		9%		9%		
Total	**15,16,000.00**		**1,36,440.00**		**1,36,440.00**	**2,72,880.00**

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AKCPB3621N**

Declaration
1) Payment should be made immidiatley on Delivery otherwise Interest of 24% per annum will be charged. 2)Goods once sold will not be taken back or exchanged.3) No warranty on Physical Damage,Burnt,Broken,Tampered parts, Warranty as per Manufacturer norms.4) Min Rs.250/- on cheque return OR Actual charges charged by the Banks whichever is heigher.5)Our responsibility ceases the moment Goods leave out of our Premises.

Company's Bank Details
Bank Name : **State Bank of India 14784**
A/c No. : **64065014784**
Branch & IFS Code : **Gandhinagar & SBIN0013283**

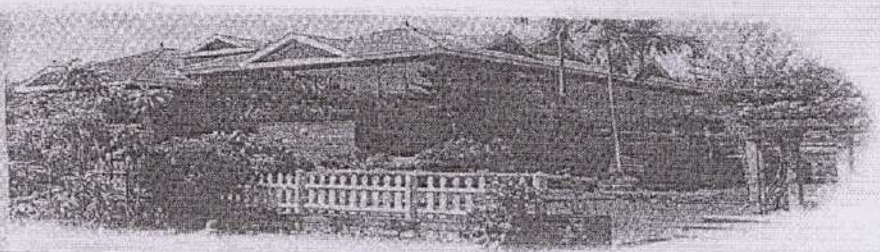
COMP-U-SOFT Ph: 080-41242014 BENGALURU

for COMP-U-SOFT

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice



SAPTHAGIRI
College of Engineering

PURCHASE ORDER

SUPPLER REF NO: DELL Dell Email Date:18.01.2019 Verbal 18.01.2019	ORDER NO: SSECT:HO:SCE:048:INW:3645:2019 DATE: 18.01.2019
SUPPLIER COMP-U-SOFT "White Stone", No.22/1-1, 2nd Main Opp. Terapanth Bhavan, Gandhinagar, BANGALORE - 560 009	BILLING & DESPATCH To: SAPTHAGIRI COLLEGE OF ENGINEERING Hesaraghatta Main Road, Chikkasandra, Bangalore 560057
Contact Person: BHARATH N B - Prop-Mail Id: bharath@compusoftstore.com Dell: Mr Mahip Kumar Dadhich - 77609 78921/98444 11385 Mb:+91-94481 32482 / 080 41242014	Contact Person : Principal /HOD ISE Dept., IT Dept. Ph: 080 28372800 / 801 / 802 / 803

We are pleased to place the order to supply the following items;

					HO ACCOUNTING					
Sl. No	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT
1	(a) Dell OptiPlex 5060 MT Desktop: Intel Core i5-8500-8th Generation Processor/ 4GB Ram /1 TB SATA Hard Drive/With DVD-RW/DOS/Without Windows/Ubuntu/Dell Keyboard/Dell Mouse/19.5" E2016H Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty***	ISE Lab	Dell	Nos.	40	37900	1516000	18%	272880	1788880
	GRAND TOTAL				40		1516000		272880	1788880

Rupees: Seventeen Lakh Eighty Eight Thousand Eight Hundred Only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

18/1/19

Authorised Signatory

TERMS AND CONDITIONS

1 Please mention PO No & Indent No in your Invoice
2 Delivery Period : Immdediate
3 **Payment:** 30 days after delivery and subject to receipt of satisfactory installation report from our Engg College
4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
6 Rates are also inclusive of GST, Loading,Transportation, un-loading, delivery & installation at our College
7 The above items supplied as per this PO are subject to acceptance of our IT / Concerned Dept
8 Please forward scan copy of invoice to our Rajajinagar Office
9 Supplies should be only against the PO issued from Head Office
10 Please send RTGS details of your firm, if already sent, ignore this.
11 **Warranty : 3 Years onsite Warranty**

CC 1) IT Dept/ISE Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office

2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.

3)Discrepancy if any against the indented items be informed to HO immediately

4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

080 28372800

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

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

KRUTI COMP INDIA PVT LTD "KRUTI HOUSE", #1/01 , 4TH CROSS 6TH MAIN, WILSON GARDEN, BANGALORE - 560027 GSTIN/UIN: 29AABCM3949E1ZD State Name : Karnataka, Code : 29 E-Mail : kruticompblr@gmail.com	Invoice No. KC1819/2088 e-Way Bill No 1711 0528 5675	Dated 16-Feb-2019
	Delivery Note	Mode/Terms of Payment 30DAYS
	Supplier's Ref.	Other Reference(s) MR. VIJAY KUMAR
Consignee **SAPTHAGIRI COLLEGE OF ENGINEERING** HESARGHATTA MAIN ROAD, CHIKKASANDRA BANGALORE 560073 PH:28372800 / 301 / 802 State Name : Karnataka, Code : 29	Buyer's Order No. SSECT:HC:SCE:049:INW:3659:2019	Dated 19-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination BENGALURU
Buyer (if other than consignee) **SAPTHAGIRI COLLEGE OF ENGINEERING** HESARGHATTA MAIN ROAD, CHIKKASANDRA BANGALORE 560073 PH:28372800 / 301 / 802 State Name : Karnataka, Code : 29	Terms of Delivery IMMEDIATE	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DELL 5060 MT DESKTOP CTO** *INTEL CORE I7-87#0 PROC / 16GB DDR4 RAM /* *2TB STA HDD / DVD-RW / UBUNTU /* *DELL WIRED KEYBOARD AND MOUSE /* *3 YEARS ONSITE WARRANTY* *S# 63ZQD/2*	8471	18 %	**1 NOS**	55,200.00	NOS	55,200.00
2	**DELL 19.5" W TFT MONITOR - E2016H** *S# CN-00FX-WJ-QDC00-8BJ-081I*	85285100	18 %	**1 NOS**			
3	**SEAGATE 2TB BACKUP PLUS SLIM HDD - STEB2000300** *S# NA9VKAR6 / NA9VKAQM /* *S# NA9VK9K4*	8471	18 %	**3 NOS**	5,000.00	NOS	15,000.00
4	**KASPERSKY INTERNET SECURITY - SINGLE USER** *3 YEARS*	85238020	18 %	**1 NOS**	1,060.00	NOS	1,060.00
5	**DELL USB MULTIMEDIA KEYBOARD KB216** *SERIAL NUMBER LIST IS ATTACHED*	84716040	18 %	**20 NOS**	445.00	NOS	8,900.00
6	**DELL USB OPTICAL MOUSE - MS116** *SERIAL NUMBER LIST IS ATTACHED*	8471	18 %	**20 NOS**	250.00	NOS	5,000.00
	Sl no 5 & 6 have been taken into stock of ISE HR Rout 18/02/19						85,160.00
	SGST						7,664.40
	CGST						7,664.40
	ROUNDED OFF						0.20
	Total			46 NOS			Rs 1,00,489.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	75,200.00	9%	6,768.00	9%	6,768.00	13,536.00
85285100		9%		9%		
85238020	1,060.00	9%	95.40	9%	95.40	190.80
84716040	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	85,160.00		7,664.40		7,664.40	15,328.80

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E. BANGALORE 57

Company's PAN : AABCM3949E

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 0677000101004301
Branch & IFS Code: Wilson Garden & KARB0000067

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

for KRUTI COMP INDIA PVT LTD

KRUTI COMP ... LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

NO	DELLOPTICAL USB MOUSE MS116	DELL USB KEYBOARD KB216
1	CN0TWJ2RLO30088I01X0	CN0WD4X0PRC0088D07RJ
2	CN0TWJ2RLO30087O0E66	CN0WD4X0PRC0088D07TO
3	CN0TWJ2RLO30088I02JQ	CN0WD4X0PRC0088D07RE
4	CN0TWJ2RLO30088G08PQ	CN0WD4X0PRC0088D07RC
5	CN0TWJ2RLO30088G08PB	CN0WD4X0PRC0088D07S9
6	CN0TWJ2RLO30088I01WT	CN0WD4X0PRC0088D07RB
7	CN0TWJ2RLO30087O0E67	CN0WD4X0PRC0088D07TZ
8	CN0TWJ2RLO30088G08PN	CN0WD4X0PRC0088D07L0
9	CN0TWJ2RLO30088G08PW	CN0WD4X0PRC0088D07SU
10	CN0TWJ2RLO30087O0E69	CN0WD4X0PRC0088D07SP
11	CN0TWJ2RLO30088I01WS	CN0WD4X0PRC0088901PR
12	CN0TWJ2RLO30088G08P9	CN0WD4X0PRC0088901PV
13	CN0TWJ2RLO30088G08PA	CN0WD4X0PRC0088901R7
14	CN0TWJ2RLO30088I01WW	CN0WD4X0PRC0088901QZ
15	CN0TWJ2RLO30088I01WU	CN0WD4X0PRC0088901Q8
16	CN0TWJ2RLO30087O0E68	CN0WD4X0PRC0088901R5
17	CN0TWJ2RLO30088I01WV	CN0WD4X0PRC0088901QR
18	CN0TWJ2RLO30088G08PR	CN0WD4X0PRC0088901QJ
19	CN0TWJ2RLO30088G08PO	CN0WD4X0PRC0088901R3
20	CN0TWJ2RLO30087O0E6F	CN0WD4X0PRC0088901QC

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1711 0528 5675**
E-Way Bill Date:	16/02/2019 11:35 AM
Generated By:	29AAB CM394 9E1ZD - KRUTI COMP INDIA PRIVATE LIMITED
Valid From:	16/02/2019 11:35 AM [25Kms]
Valid Until:	17/02/2019

Part - A

GSTIN of Supplier	29AABCM3949E1ZD,KRUTI COMP INDIA PVT LTD
Place of Dispatch	WILSON GARDEN,KARNATAKA-560027
GSTIN of Recipient	URP ,SAPTHAGIRI COLLEGE OF ENGINEERING
Place of Delivery	BENGALURU,KARNATAKA-560073
Document No.	KC1819/2088
Document Date	16/02/2019
Transaction Type:	Regular
Value of Goods	₹ 100489
HSN Code	8471 - DESKTOP(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA01AD8251	WILSON GARDEN	16/02/2019 11:35 AM	29AABCM3949E1ZD	-	-

171105285675

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

SAPTHAGIRI COLLEGE OF ENGINEERING S.C.E.

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