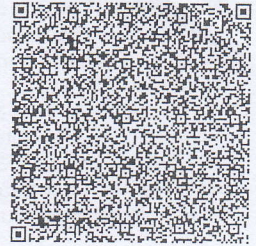


Tax Invoice

e-Invoice



IRN : 2e0e0ff751e116fda3433b3cfd06c1bc9fb475360-29b2ef6051ec6cf43e70f09
 Ack No. : 112419170905301
 Ack Date : 9-Feb-24

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAF6051EC6CF43E70F09
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princlpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princlpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSIT/ALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 280G9 DESKTOP CORE I5-13500 16GB RAM/512GB SSD/WIN 11SL KEYBOARD AND MOUSE/ 3 YEARS WARRANTY P/NO. 7C115AV 1N14040GP5 1N14040GPF 1N14040GPX 1N14040GQB 1N14040GQQ 1N14040GQZ 1N14040GS3 1N14040GSJ 1N14040GSZ 1N14040GT7 1N14040GVX 1N14040GWH 1N14040GWS 1N14040GX1 1N14040GXN 1N14040GYQ 1N14040GZ4 1N14040GZV 1N14040H03 1N14040H0D 1N14040H0P 1N14040H1G 1N14040H1R 1N14040H20 1N14040H29 1N14040H2R 1N14040H32 1N14040H0C 1N14040H1F 1N14040H28 1N14040H31 1N14040GP6 1N14040GPG 1N14040GPY 1N14040GQC 1N14040GQR 1N14040GRO 1N14040GS4 1N14040GSK 1N14040GT0 1N14040GT8 1N14040GVY 1N14040GWJ 1N14040GWT 1N14040GX2 1N14040GXP 1N14040GYR 1N14040GZ5 1N14040GZW 1N14040H04 1N14040H0F 1N14040H0Q 1N14040H1H 1N14040H1S 1N14040H21 1N14040H2C 1N14040H2S 1N14040H33 1N14040GP7 1N14040GPH 1N14040GQ4 1N14040GQD 1N14040GQS 1N14040GR1 1N14040GS5 1N14040GSM 1N14040GT1 1N14040GVJ 1N14040GVZ	84715000	220 NO	38,000.00	NO	83,60,000.00

SECURITY CHECKED
 DATE - 09/02/24
 TIME - 3:00
 SIGN - [Signature]



continued to page number 2

Tax Invoice(Page 2)

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAFBCB4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSI/ALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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- 1N14040GWK 1N14040GWV 1N14040GX3
- 1N14040GXQ 1N14040GYS 1N14040GZ6
- 1N14040GZX 1N14040H05 1N14040H0G
- 1N14040H12 1N14040H1J 1N14040H1T
- 1N14040H22 1N14040H2F 1N14040H2T
- 1N14040H34 1N14040GP8 1N14040GPR
- 1N14040GQ5 1N14040GQF 1N14040GQT
- 1N14040GR2 1N14040GS6 1N14040GSN
- 1N14040GT2 1N14040GVK 1N14040GW0
- 1N14040GWM 1N14040GWW 1N14040GXG
- 1N14040GYJ 1N14040GYZ 1N14040GZP
- 1N14040GZY 1N14040H06 1N14040H0H
- 1N14040H13 1N14040H1K 1N14040H1V
- 1N14040H23 1N14040H2J 1N14040H2W
- 1N14040H35 1N14040GP9 1N14040GPS
- 1N14040GQ6 1N14040GQG 1N14040GQV
- 1N14040GR3 1N14040GS7 1N14040GSP
- 1N14040GT3 1N14040GVN 1N14040GW1
- 1N14040GWN 1N14040GWX 1N14040GXH
- 1N14040GYK 1N14040GZ0 1N14040GZQ
- 1N14040GZZ 1N14040H07 1N14040H0J
- 1N14040H14 1N14040H1M 1N14040H1W
- 1N14040H24 1N14040H2M 1N14040H2X
- 1N14040H53 1N14040GPB 1N14040GPT
- 1N14040GQ7 1N14040GQH 1N14040GQW
- 1N14040GR4 1N14040GSF 1N14040GSQ
- 1N14040GT4 1N14040GVQ 1N14040GWD
- 1N14040GWP 1N14040GWY 1N14040GXJ
- 1N14040GYM 1N14040GZ1 1N14040GZR
- 1N14040H00 1N14040H08 1N14040H0K
- 1N14040H15 1N14040H1N 1N14040H1X
- 1N14040H25 1N14040H2N 1N14040H2Y
- 1N14040H54 1N14040GPC 1N14040GPV
- 1N14040GQ8 1N14040GQN 1N14040GQX
- 1N14040GS1 1N14040GSG 1N14040GSR
- 1N14040GT5 1N14040GVS 1N14040GWF
- 1N14040GWQ 1N14040GWZ 1N14040GXK
- 1N14040GYN 1N14040GZ2 1N14040GZS
- 1N14040H01 1N14040H09 1N14040H0M
- 1N14040H16 1N14040H1P 1N14040H1Y

09/02/24
 3.00



continued to page number 3

Tax Invoice(Page 3)

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAF02B4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSI/ALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

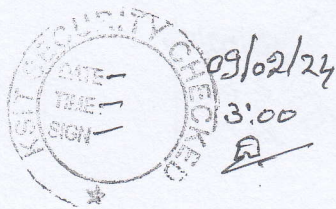
Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princlpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princlpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
--------	----------------------	---------	----------	------	-----	--------

1N14040H26 1N14040H2P 1N14040H2Z
 1N14040H55 1N14040GPD 1N14040GPW
 1N14040GQ9 1N14040GQP 1N14040GQY
 1N14040GS2 1N14040GSH 1N14040GST
 1N14040GT6 1N14040GVV 1N14040GWG
 1N14040GWR 1N14040GX0 1N14040GXM
 1N14040GYP 1N14040GZ3 1N14040GZT
 1N14040H02 1N14040H0B 1N14040HON
 1N14040H17 1N14040H1Q 1N14040H1Z
 1N14040H27 1N14040H2Q 1N14040H30
 1N14040H56



continued to page number 4

Tax Invoice(Page 4)

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAF04799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Invoice No. e-Way Bill No. Dated
 BWKA/2324/02/009 8-Feb-24
 Delivery Note Mode/Terms of Payment
 30 DAYS
 Reference No. & Date. Other References

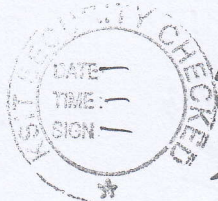
Buyer's Order No. Dated
 KSM/ALL DEPT/COMPUTERS/PO/2023-24/6613 12-Jan-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princplal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princplal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR HP P22V G5 MONITOR P/NO. 7N909AT CNK3330RRP CNK3330RRY CNK3330RS6 CNK3330RSG CNK3330RSQ CNK3330RT6 CNK3330RTG CNK3330RXN CNK3341BBP CNK3341BC4 CNK3341BCD CNK3341BCQ CNK3341BCZ CNK3341BD7 CNK3341BDH CNK3341BDS CNK3341BF3 CNK3341BFD CNK3341BXX CNK3341BYB CNK3341BYL CNK3341BYX CNK3341BZ5 CNK3341BZF CNK3341BZQ CNK3341C00 CNK3341C09 CNK3341C0K CNK3330RRQ CNK3330RRZ CNK3330RS7 CNK3330RSH CNK3330RSR CNK3330RT7 CNK3330RTH CNK3330RXP CNK3341BBQ CNK3341BC5 CNK3341BCF CNK3341BCR CNK3341BD0 CNK3341BD8 CNK3341BDJ CNK3341BDT CNK3341BF4 CNK3341BFG CNK3341BXY CNK3341BYC CNK3341BYM CNK3341BYY CNK3341BZ6 CNK3341BZG CNK3341BZR CNK3341C01 CNK3341C0B CNK3341C0L CNK3330RRR CNK3330RS0 CNK3330RS8 CNK3330RSJ CNK3330RSS CNK3330RT8 CNK3330RTJ CNK3330RXV CNK3341BBT CNK3341BC6 CNK3341BCG CNK3341BCS CNK3341BD1 CNK3341BD9 CNK3341BDK CNK3341BDV CNK3341BF5 CNK3341BFH CNK3341BXZ CNK3341BYD CNK3341BYP CNK3341BYZ CNK3341BZ7 CNK3341BZH CNK3341BZT CNK3341C02 CNK3341C0C CNK3341C0M CNK3330RRS CNK3330RS1 CNK3330RS9 CNK3330RSK CNK3330RST CNK3330RT9 CNK3330RTK CNK3330RXW CNK3341BBZ CNK3341BC7 CNK3341BCH CNK3341BCT CNK3341BD2 CNK3341BDB CNK3341BDL CNK3341BDW CNK3341BF6 CNK3341BFJ CNK3341BY0 CNK3341BYF CNK3341BYQ CNK3341BZ0 CNK3341BZ8 CNK3341BZJ CNK3341BZV CNK3341C03 CNK3341C0D	85285100	220 NO			


 DATE: 09/02/24
 TIME: 3:00
 SIGN: [Signature]


 [Signature]

continued to page number 5

Tax Invoice(Page 5)

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAF02B4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSI/ALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli, Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CNK3341CON CNK3330RRT CNK3330RS2 CNK3330RSB CNK3330RSL CNK3330RSV CNK3330RTB CNK3330RTL CNK3341B9H CNK3341BC0 CNK3341BC8 CNK3341BCJ CNK3341BCV CNK3341BD3 CNK3341BDC CNK3341BDM CNK3341BDY CNK3341BF8 CNK3341BW7 CNK3341BY1 CNK3341BYG CNK3341BYR CNK3341BZ1 CNK3341BZ9 CNK3341BZK CNK3341BZW CNK3341C05 CNK3341C0F CNK3330RRV CNK3330RS3 CNK3330RSC CNK3330RSM CNK3330RSW CNK3330RTC CNK3330RX6 CNK3341BB7 CNK3341BC1 CNK3341BC9 CNK3341BCK CNK3341BCW CNK3341BD4 CNK3341BDD CNK3341BDN CNK3341BF0 CNK3341BF9 CNK3341BXT CNK3341BY4 CNK3341BYH CNK3341BYS CNK3341BZ2 CNK3341BZB CNK3341BZL CNK3341BZX CNK3341C06 CNK3341C0G CNK3330RRW CNK3330RS4 CNK3330RSD CNK3330RSN CNK3330RT4 CNK3330RTD CNK3330RX7 CNK3341BBM CNK3341BC2 CNK3341BCB CNK3341BCL CNK3341BCX CNK3341BD5 CNK3341BDF CNK3341BDQ CNK3341BF1 CNK3341BFB CNK3341BXV CNK3341BY5 CNK3341BYJ CNK3341BYV CNK3341BZ3 CNK3341BZC CNK3341BZM CNK3341BZY CNK3341C07 CNK3341C0H CNK3330RRX CNK3330RS5 CNK3330RSF CNK3330RSP CNK3330RT5 CNK3330RTF CNK3330RXM CNK3341BBN CNK3341BC3 CNK3341BCC CNK3341BCP CNK3341BCY CNK3341BD6 CNK3341BDG CNK3341BDR CNK3341BF2 CNK3341BFC CNK3341BXW CNK3341BY6 CNK3341BYK CNK3341BYW CNK3341BZ4 CNK3341BZD CNK3341BZP CNK3341BZZ CNK3341C08 CNK3341COJ					
						83,60,000.00

continued to page number 6

Tax Invoice(Page 6)

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluwaveits.com
 GSTIN/UIN: 29AAF02B4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluwaveits.com

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSIITALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Terms of Delivery

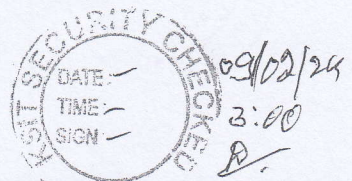
Buyer (Bill to)
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 Karnataka, Bengaluru-560109
 Princpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output CGST @ 9%					7,52,400.00
	Output SGST @ 9%					7,52,400.00
Total			440 NO			₹ 98,64,800.00

Amount Chargeable (in words) **INR Ninety Eight Lakh Sixty Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	83,60,000.00	9%	7,52,400.00	9%	7,52,400.00	15,04,800.00
85285100		9%		9%		
Total	83,60,000.00		7,52,400.00		7,52,400.00	15,04,800.00

Tax Amount (in words) : **INR Fifteen Lakh Four Thousand Eight Hundred Only**



Company's Bank Details
 A/c Holder's Name : **Blue Wave IT Solutions India Pvt. Ltd.**
 Bank Name : **ICICI Bank Ltd., - OD A/c.No. 333405000464**
 A/c No. : **333405000464**
 Branch & IFS Code : **Sindhi Colony & ICIC0003334**
 SWIFT Code :

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

for Blue Wave IT Solutions India Pvt. Ltd.
 [Signature]
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PROMPT COMPUSOLUTIONS PVT LTD

#S-9 , 11/3, Wilson Manor Apts,
13th Cross, Wilson Garden,
Bangalore - 560027
Telephone : + 91 80 41229038, 48668249
GSTIN/ UIN: 29AAICP1103E1ZT
State Name : Karnataka, Code : 29
E-Mail : info@pcspl.org
Consignee (Ship to)

K.S. Institute of Technology

#14, Raghuvanahalli, Kanakapura Road,
Bengaluru, Tel : 080 28435722 | 24, E Mail : Principal.Ksit@gmail.Com
State Name : Karnataka, Code : 29
Buyer (Bill to)

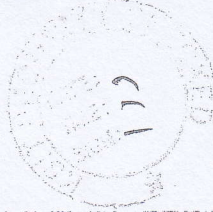
K.S. Institute of Technology

#14, Raghuvanahalli, Kanakapura Road,
Bengaluru, Tel : 080 28435722 | 24, E Mail : Principal.Ksit@gmail.Com
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
PCSPL/432/23-24	1817 5054 7671	21-Nov-23
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.	Other References	
PCSPL/432/23-24 dt. 21-Nov-23	Venu	
Buyer's Order No.	Dated	
KSIT/DATA CENTER / PO /2023-24 / 6538	15-Sep-23	
Dispatch Doc No.	Delivery Note Date	
432		
Dispatched through	Destination	
Road	Bangalore	
Terms of Delivery	Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 7010 Tower Desktop Corei5-13th Gen Processor 16GB RAM 512GB SSD 22" Monitor Dell USB KB & Dell Optical Scroll Mouse Win 11 Pro 3 Years Onsite Warranty. S No :- FN6SMZ3 FN1XMZ3 FJ7RMZ3 F7CVMZ3 DXFXMZ3 DVXVMZ3 DN6SMZ3 DN1XMZ3 D7CVMZ3 CXFXMZ3 CN6SMZ3 CN1XMZ3 C7CVMZ3 BXFXMZ3 BN6SMZ3 B7CVMZ3 9N6SMZ3 9D0VMZ3 97CVMZ3 8FBWMZ3 FPNWMZ3 FVXVMZ3 FXFXMZ3 G7CVMZ3 GJ7RMZ3 GN1XMZ3 GPNWMZ3 GSRRMZ3 GVXVMZ3 GXFXMZ3 HJ7RMZ3 HN1XMZ3 HPNWMZ3 HSRRMZ3 HVXVMZ3 HXFXMZ3 JJ7RMZ3 JPNWMZ3 JSRRMZ3 JVXVMZ3 1DXSMZ3 1K7RMZ3 1QNWMZ3 1SRTMZ3 1TRRMZ3 1WXVMZ3 2CCTMZ3 2DXSMZ3 2K7RMZ3 2QNWMZ3 2SRTMZ3 2TRRMZ3 2WXVMZ3 3CCTMZ3 3DXSMZ3 3FBWMZ3 3QNWMZ3 3SRTMZ3 3TRRMZ3 4CCTMZ3 8D0VMZ3 87CVMZ3 7FBWMZ3 7D0VMZ3 7CCTMZ3 6FBWMZ3 6DXSMZ3 6D0VMZ3 6CCTMZ3 5SRTMZ3 5FBWMZ3 5DXSMZ3 5D0VMZ3 5CCTMZ3 4TRRMZ3 4SRTMZ3 4QNWMZ3 4FBWMZ3 4DXSMZ3 4D0VMZ3	84713090	80 Nos	44,000.00	Nos		35,20,000.00
	OUTPUT SGST @9%					9%	3,16,800.00
	OUTPUT CGST @9%					9%	3,16,800.00
	Total		80 Nos				₹ 41,53,600.00

To 840 Release 3 to bailana Payment
12/11/23
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109



21/11/23
2:00
SBB

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

INR Forty One Lakh Fifty Three Thousand Six Hundred Only

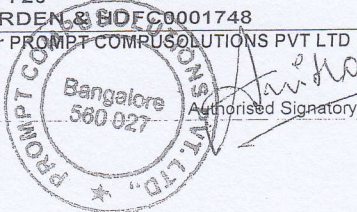
HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713090	35,20,000.00	9%	3,16,800.00	9%	3,16,800.00	6,33,600.00	
Total	35,20,000.00		3,16,800.00		3,16,800.00	6,33,600.00	

Tax Amount (in words) : INR Six Lakh Thirty Three Thousand Six Hundred Only

- Declaration
- Cheque returns will attract penalty of Rs.500/
 - Goods sold once cannot be taken back/ exchanged
 - No Warranty on physical damage / Burnt & track cut
 - Item carries Manufacturer warranty
 - Payment should be made on or before due date by Cheque / PDC. otherwise 24% p.a. will be charged

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200024657720
Branch & IFS Code: WILSON GARDEN, HDFC0001748

Customer's Seal and Signature
certified that the equipments in the bill have been received with 3 disable sticker label on all cpw's. Installation is completed. The 3 disable sticker have been receipt to the respective manager, principal & discussed.
Rajesh
12/01/2024



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PROMPT COMPUSOLUTIONS PVT LTD

#S-9, 11/3, Wilson Manor Apts,
13th Cross, Wilson Garden,
Bangalore - 560027
Telephone : + 91 80 41229038, 48668249
GSTIN/UIN: 29AAICP1103E1ZT
State Name : Karnataka, Code : 29
E-Mail : info@pcspl.org
Consignee (Ship to)

K.S. Institute of Technology
#14, Raghuvanahalli, Kanakapura Road,
Bengaluru, Tel : 080 28435722 | 24, E Mail : Principal.Ksit@gmail.Com
State Name : Karnataka, Code : 29
Buyer (Bill to)

K.S. Institute of Technology
#14, Raghuvanahalli, Kanakapura Road,
Bengaluru, Tel : 080 28435722 | 24, E Mail : Principal.Ksit@gmail.Com
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
PCSPL/428/23-24 1517 4842 3409	17-Nov-23
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
PCSPL/428/23-24 dt. 17-Nov-23	Venu
Buyer's Order No.	Dated
KSIT/DATA CENTER / PO /2023-24 / 6538	15-Sep-23
Dispatch Doc No.	Delivery Note Date
428	
Dispatched through	Destination
Road	Bangalore
Terms of Delivery	
Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 7010 Tower Desktop Core i5-13th Gen Processor 16GB RAM 512GB SSD 22" Monitor Dell USB KB & Dell Optical Scroll Mouse Win 11 Pro 3 Years Onsite Warranty. S No :- JJ1XMZ3 3NRTMZ3 1K1XMZ3 HQXVMZ3 17CTMZ3 9NRTMZ3 23CVMZ3 JKNWMZ3 FJ1XMZ3 98XSMZ3 9SFXMZ3 C8XSMZ3 DJ6SMZ3 CD7RMZ3 DQXVMZ3 J6CTMZ3 99BWMZ3 DSFXMZ3 69BWMZ3 4LNWMZ3 HSF XMZ3 JSFXMZ3 1TFXMZ3 9D7RMZ3 JMRTMZ3		✓ 25 Nos	44,000.00	Nos		11,00,000.00
						9 %	99,000.00
						9 %	99,000.00
							₹ 12,98,000.00
							E. & O.E
			Total		25 Nos		

OUTPUT SGST @9%
OUTPUT CGST @9%

To Sr/O
Principal
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

21/11/23
2.00
S.B.E.

Amount Chargeable (in words)

INR Twelve Lakh Ninety Eight Thousand Only

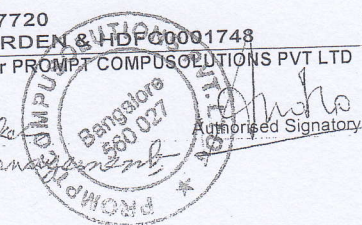
HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	11,00,000.00	9%	99,000.00	9%	99,000.00	1,98,000.00	
Total	11,00,000.00		99,000.00		99,000.00	1,98,000.00	

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Only**

- Declaration
- Cheque returns will attract penalty of Rs.500/
 - Goods sold once cannot be taken back/ exchanged
 - No Warranty on physical damage / Burnt & track cut
 - Item carries Manufacturer warranty
 - Payment should be made on or before due date by Cheque / PDC, otherwise 24% p.a. will be charged

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200024657720
Branch & IFS Code : WILSON GARDEN & HDFC0001748

Customer's Seal and Signature
Certified that the equipments in the bill have been received with 3 disable stickers label on all CPU'S. Installation is complete. The 3 disable stickers are brought to the notice manager principal of district.



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 79f7aa0b226dd2ffbee9a7c2d2cb651e4b1985562a0-9371034e24f33e2caec3e
 Ack No. : 112214722675046
 Ack Date : 5-Dec-22

Blue Wave IT Solutions India Pvt. Ltd. 379, HSR Layout, Sector 6 Bengaluru Urban, Bengaluru Karnataka - 560102 Mr.Pradeep - 8147443498 Pradeep@bluewaveits.com GSTIN/UIN: 29AAFBCB4799M1ZT State Name : Karnataka, Code : 29 E-Mail : Pradeep@bluewaveits.com		Invoice No. BWKA/2223/12/03 Delivery Note Reference No. & Date. Buyer's Order No. PO/2022-23/6318 Dispatch Doc No. Dispatched through Terms of Delivery	e-Way Bill No. Dated 5-Dec-22 Mode/Terms of Payment Other References Dated 24-Nov-22 Delivery Note Date Destination			
Consignee (Ship to) K.S.Institute of Technology #14, Raghuvanahalli,Kanakapura Main Road, Karnataka, Bengaluru-560109 princpal.ksit@gmail.com K.Rajesh-8618231354 / 9449622972. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29						
Buyer (Bill to) K.S.Institute of Technology #14, Raghuvanahalli,Kanakapura Main Road, Karnataka, Bengaluru-560109 Princpal.Ksit@gmail.Com K.Rajesh-8618231354 / 9449622972. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP PRODESK 400G4 SSFREFURBISHED INTEL CORE I5-6TH GEN/8GB RAM 256GB SSD/WIN 10/PRO/20" AVERTEK HD MONITOR 1 YR WARRANTY/1 YR TECHNICAL SUPPORT 2UA7242FGS, 2UA7242FMP, 2UA7321J35 2UA7392FYM, 2UA7392G2N, 2UA7392RDJ 2UA7392RLF, 2UA7461S52, 2UA7461S60 2UA7461S6X, 2UA7461T85, 2UA7481PGY 2UA74820G7, 2UA74820GF, 2UA7511MVJ MXL7491M09, MXL828274J, MXL828277V MXL8291YYN, MXL82924FR, MXL8292DQ0 MXL8301DVS, MXL8301WZT, MXL8302LTV MXL8302LWJ, MXL8302MMT, MXL8302N2D MXL8302N5B, MXL8302NJC, MXL8302NKC MXL8302NYH, MXL8302P3P, MXL8311H6M MXL8321W8D, MXL8322BCR, MXL8331FVN MXL8331FXP, MXL8331FZT, MXL8331QQ4 MXL8331SQC, MXL8331SQ2, MXL8331YSR MXL83325YP, MXL83325YG, MXL8332BSC MXL8332GTH, MXL8332HM1, MXL8342BLK MXL8361HMF, MXL8503541	84715000	50 NO	15,750.00	NO	7,87,500.00
2	KEYBOARD & MOUSE USB KEYBOARD & MOUSE	84716040	50 NO			
						7,87,500.00
Output CGST @ 9%						70,875.00

Pradeep
8/12/22

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560109



Continued to page number 2

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAFBCB4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Consignee (Ship to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 princpal.ksit@gmail.com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road,
 Karnataka, Bengaluru-560109
 Princpal.Ksit@gmail.Com
 K.Rajesh-8618231354 / 9449622972.
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
BWKA/2223/12/03		5-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/2022-23/6318	24-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Output SGST @ 9%					70,875.00	
Total						100 NO	₹ 9,29,250.00


SMO for payment
BU
27/12/22
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Twenty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	7,87,500.00	9%	70,875.00	9%	70,875.00	1,41,750.00
84716040		9%		9%		
Total			7,87,500.00		70,875.00	1,41,750.00

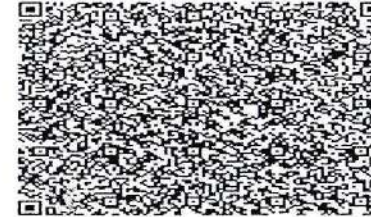
Tax Amount (in words) : **INR One Lakh Forty One Thousand Seven Hundred Fifty Only**

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

for Blue Wave IT Solutions India Pvt. Ltd.

 Authorized Signatory

Value Point Systems Pvt Ltd

TAX INVOICE



66, 4th Cross, Kaveri Layout, St. John's Wood Cross Road, Tavarekere Main Road, Koramangala, BANGALORE, Karnataka, 560029, India
 GSTN No: 29AAACV4796R1Z7 / GSTN Type: Regular/TDS/ISD / PAN: AAACV4796R
 Ph No : 08066266000 Email Id : accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration No: KR03F0034505

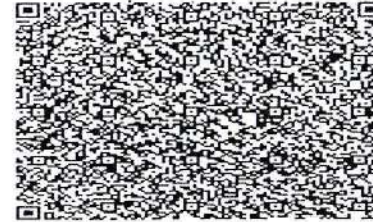
(Original)

Billing Address : K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109	Delivery Address: K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109 K.RAJESH, 9449622972	Invoice Number : 291840295 Invoice Date : 29-April-2022 Customer Ref No : PO:KSIT/COMPUTERS/PO/2021-22/6206/31/01/2022 Customer Pan No : AAATK2287R	Payment Terms: 30 days
		GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29 fb91a3e0276e7382c49d218c8828c5ee 1ba8110c80ad97e1a2b0f134c46d75ea	Contact Details : Name : Mr. Rajesh Contact Number : 9449622972 Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
1	VP029363 / HP 280 Pro G8 Microtower PC - 24J33AV HP 280 Pro G8 Microtower PC Single Unit (Microtower) EPE Packaging Intel Core i7-11700 2.50G 16MB 8 cores OS Localization OS Localization INDIA Windows 10 Pro 64 Windows 10 Select System Restore DVD Windows 10 Select System Restore DVD 32GB (1x32GB) DDR4 2933 DIMM Memory 512GB M.2 2280 PCIe NVMe TLC Solid State Drive HDD 1TB 7200RPM SATA-6G 3.5in 2nd AMD Radeon RX 550X 4GB FH DP+HDMI PCIe x16 No Included Keyboard HP 280 G8 MT 310W Chassis No Mouse Included No Included ODD (New FY20 ID) No need for Serial Port Rear Wall ENERGY STAR Certified Label FLAG EPEAT C13 Straight 1.9m Power Cord C13 Straight 1.9m Power Cord INDIA	84.715000	2.00	Nos	94,000.00	188,000.00	9.00	16,920.00	9.00	16,920.00	221,840.00

Value Point Systems Pvt Ltd

TAX INVOICE



VALUE
POINT
SYSTEMS

4th Cross, Kaveri Layout, St. John's Wood Cross
Road, Tavarekere Main Road,
Koramangala, BANGALORE, Karnataka, 560029, India
GSTN No: 29AAACV4796R1Z7 / GSTN
Type: Regular/TDS/ISD / PAN: AAACV4796R
Ph No: 08066266000 Email Id:
accountsreceivables@valuepointsystems.com
MSME Udyog Aadhaar Registration No: KR03F0034505

(Original)

Billing Address : K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109	Delivery Address: K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109 K.RAJESH, 9449622972	Invoice Number : 291840295 Invoice Date : 29-April-2022 Customer Ref No : PO:KSIT/COMPUTERS/PO/2021-22/6206/ 31/01/2022 Customer Pan No : AAATK2287R GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29	Payment Terms: 30 days Contact Details : Name : Mr. Rajesh Contact Number : 9449622972 Email Id:
		fb91a3e0276e7382c49d218c8828c5ee 1ba8110c80ad97e1a2b0f134c46d75ea	

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
	3_3_3 (material_labor_onsite) MT Warranty										
	3_3_3 (material_labor_onsite) MT Warranty										
	HP 280 G8 MT Country Kit										
	HP 280 G8 MT Country Kit, Warranty : 3 Year Serial No : 1N1214057H, 1N1214057B,										
2	VP027993 / HP P22 G4 FHD Monitor - 1A7E4A7 Warranty : 3 Year Serial No : 3CM20317XN, 3CM20317XV,	85.28.5200	2.00	Nos	0.01	0.02	9.00	0.00	9.00	0.00	0.02
3	VP029505 / Microsoft Office Home and Student 2019 - 79G-05282	997331	2.00	Nos	0.01	0.02	9.00	0.00	9.00	0.00	0.02

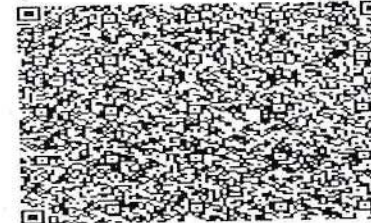
Certified that the equipments in the bill have been received & installed in New Block Ground Floor PRO office. According to purchase order reference dated on 31/01/2022. The specification is checked & it is correct. Now both the systems are working fine.

Rajesh
04/07/2022

Mulak
(Dr Sangappa)

Value Point Systems Pvt Ltd

TAX INVOICE



VALUE POINT SYSTEMS

4th Cross, Kaveri Layout, St. John's Wood Cross
 Road, Tavarekere Main Road,
 Koramangala, BANGALORE, Karnataka. 560029, India
 GSTN No: 29AAACV4796R1Z7 / GSTN
 Type: Regular/TDS/ISD / PAN: AAACV4796R
 Ph No: 08066266000 Email Id
 accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration No: KR03F0034505

(Original)

Billing Address : K.S. Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109	Delivery Address: K.S. Institute of Technology #14; Raghuvanahalli Kanakapura Main Road Bangalore-560109 K.RAJESH, 9449622972	Invoice Number : 291840295 Invoice Date : 29-April-2022 Customer Ref No PO:KSIT/COMPUTERS/PO/2021-22/6206/ 31/01/2022 Customer Pan No : AAATK2287R GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29 fb91a3e0276e7382c49d218c8828c5ee 1ba8110c80ad97e1a2b0f134c46d75ea	Payment Terms: 30 days Contact Details : Name : Mr. Rajesh Contact Number : 9449622972 Email Id:
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Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
							188,000.04	16,920.00	16,920.00	221,840.05	
Total Amount [INR]							Invoice Total [INR]				221,840.00

Amount In Words : (INR) Two lakhs Twenty-One Thousand Eight Hundred Forty only

Whether the tax is payable on Reverse Charge basis : [No]

Axis Bank Details:
 Beneficiary Name: Value Point Systems Pvt Ltd,
 Bank & Branch: Axis Bank Ltd, Corporate Banking Branch Bangalore, Queens Road, Bangalore - 560 001,
 Account Type: Cash Credit / A/c No: 917030066827539, IFSC Code : UTIB0001541
 SWIFT Code : AXISINBBA06

Kotak Bank Details:
 Beneficiary Name: Value Point Systems Pvt Ltd,
 Bank & Branch: Kotak Mahindra Bank Ltd, #8, Ground Flr, The Pinnacle, Koramangala 5th Block,
 Bangalore - 5600095
 Account Type: Cash Credit / A/c No: 3813091609, IFSC Code: KKBK0000424

Declaration

This is to Certify that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the applicable Tax Laws and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided by the Manufacturers only.

As per Section 206C(1H) of Income Tax Act 1961, 1st Oct 2020 onwards TCS (Tax Collected at Source) @ 0.1% (0.075% till March 2021) shall be applicable on all receipts towards sale of goods exceeding 50 lakhs per financial year. TCS shall be 1% (0.75% till March 2021) if PAN not available. Kindly pay including TCS as applicable.

Goods Received in good Condition

For **K.S. Group of Institutions**

Receiver Sign & Seal

Date 29/04/22

[Handwritten Signature]
 29/04/22
 4:30 PM
 P. Nagaraj

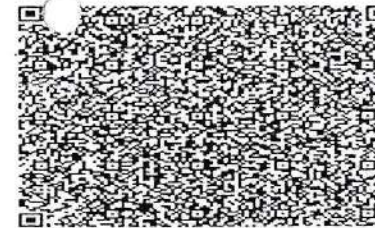
STO
[Handwritten Signature]
 4/7/22

For Value Point Systems Pvt Ltd

Signature of the Authorized Representative

Value Point Systems Pvt Ltd

TAX INVOICE



6c, 4th Cross, Kaveri Layout, St. John's Wood Cross Road, Tavarekere Main Road, Koramangala, BANGALORE, Karnataka, 560029, India
 GSTN No: 29AAACV4796R1Z7 / GSTN Type: Regular/TDS/ISD / PAN: AAACV4796R
 Ph No : 08066266000 Email Id : accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration No: KR03F0034505

(Original)

Billing Address : K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY, #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109	Delivery Address: K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109 Rajesh 91 9449622972 8618231354	Invoice Number : 291840855 Invoice Date : 01-June-2022 Customer Ref No : PO:KIST/AIML/COMPUTERS/PO/2021-22/6202/n4/n1/2n22 Customer Pan No : AAATK2287R GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29 b0f72de54479c4e05db0f378f95f37227 6f60adc2b1545940289a7800dade199	Payment Terms: Against Delivery and Installation Contact Details : Name : Mr. Rajesh Contact Number : 9449622972 Email Id :
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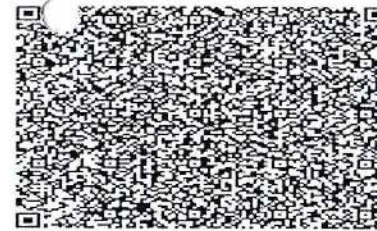
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
1	VP029363 / HP 280 Pro G8 Microtower PC - 24J33AV HP 280 Pro G8 Microtower PC Single Unit (Microtower) EPE Packaging Intel Core i7-11700 2.50G 16MB 8 cores OS Localization OS Localization INDIA FreeDOS 16GB (1x16GB) DDR4 2933 DIMM Memory 1TB 7200RPM SATA-6G 3.5in HP USB 320K Keyboard HP USB 320K Keyboard HP 280 G8 MT 310W Chassis HP USB Hardened Optical Wired Mouse No Included ODD (New FY20 ID) Realtek RTL8821CE ac 1x1 +Bluetooth 4.2 LE WW No need for Serial Port Rear Wall C13 Straight 1.9m Power Cord C13 Straight 1.9m Power Cord INDIA 3_3_3 (material_labor_onsite) MT Warranty 3_3_3 (material_labor_onsite) MT Warranty HP 280 G8 MT Country Kit HP 280 G8 MT Country Kit Warranty : 3 Year Serial No :	84.715000 ✓	25.00	Nos	62,600.00	1,565,000.00	9.00	140,850.00	9.00	140,850.00	1,846,700.00

Value Point Systems Pvt Ltd

TAX INVOICE



66, 4th Cross, Kaveri Layout, St. John's Wood Cross Road, Tavarekere Main Road, Koramangala, BANGALORE, Karnataka, 560029, India
 GSTN No: 29AAACV4796R1Z7 / GSTN Type: Regular/TDS/ISD / PAN: AAACV4796R
 Ph No : 08066266000 Email Id : accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration No: KR03F0034505



(Original)

<p>Billing Address : K.S. Group of Institutions</p> <p>K.S.INSTITUTE OF TECHNOLOGY, #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109</p>	<p>Delivery Address: K.S. Group of Institutions</p> <p>K.S.INSTITUTE OF TECHNOLOGY #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109 Rajesh 91 9449622972 8618231354</p>	<p>Invoice Number : 291840855 Invoice Date : 01-June-2022 Customer Ref No : PO:KIST/AIML/COMPUTERS/PO/2021-22/6202/ 24/01/2022 Customer Pan No : AAATK2287R GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29</p> <p>b0f72de54479c4e05db0f378f95f37227 6f60adc2b1545940289a7800dade199</p>	<p>Payment Terms: Against Delivery and Installation</p> <p>Contact Details : Name.: Mr. Rajesh Contact Number : 9449622972 Email Id:</p>
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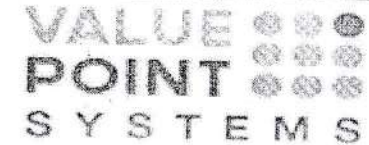
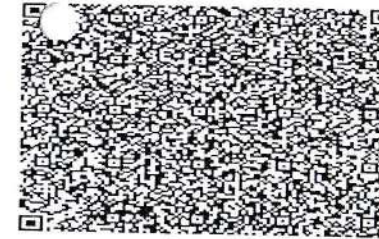
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
2	1N12200B67,1N12200B6S,1N12200B6M,1N12200B5S,1N12200B6K,1N12200B6H,1N12200B6T,1N12200B6V,1N12200B6W,1N12200B6R,1N12200B6N,1N12200B6Q,1N12200B6X,1N12200B64,1N12200B66,1N12200B6Z,1N12200B6J,1N12200B5R,1N12200B71,1N12200B5T,1N12200B70,1N12200B6Y,1N12200B65,1N12200B6P,1N12200B3S, VP027993 / HP P22 G4 FHD Monitor - 1A7E4A7 Warranty : 3 Year Serial No : 3CM20314BP,3CM20310SB,3CM20310RX,3CM20310S3,3CM20310RW,3CM20310RY,3CM20310SD,3CM20310SL,3CM20310RR,3CM20310RS,3CM20310S5,3CM20310S4,3CM20310S7,3CM20310SC,3CM20313WG,3CM20310SW,3CM20310S2,3CM20310S0,3CM20310TR,3CM20310S6,3CM20310SJ,3CM20310S8,3CM20310RQ,3CM20310RZ,3CM20310RV,	85.28.5200	25.00	Nos	0.01	0.25	9.00	0.02	9.00	0.02	0.30

certified that the equipments in the bill have been received & installed in fourth floor old block AIML Lab. According to purchase order reference dated on 04/01/2022. The specifications of the 25 nos of systems are checked & it is correct. Now all 25 nos of desktops are working fine.

Rajesh
 Head of the Department
 Artificial Intelligence & Machine Learning
 04/07/2022

Value Point Systems Pvt Ltd

TAX INVOICE



66, 4th Cross, Kaveri Layout,,St. John's Wood Cross
 Road,Tavarekere Main Road,
 Koramangala,,BANGALORE,Karnataka,560029,India
 GSTN No:29AAACV4796R1Z7 / GSTN
 Type:Regular/TDS/ISD / PAN:AAACV4796R
 Ph No :08066266000 Email Id
 accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration No: KR03F0034505

(Original)

Billing Address : K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY, #14, Raghuvanahalli,Kanakapura Main Road, Bangalore-560109	Delivery Address: K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY #14, Raghuvanahalli,Kanakapura Main Road, Bangalore-560109 Rajesh 91 9449622972 8618231354	Invoice Number : 291840855 Invoice Date : 01-June-2022 Customer Ref No : PO:KIST/AIML/COMPUTERS/PO/2021-22/6202/ NA/01/2022 Customer Pan No : AAATK2287R GST Registration Number : 29AAATK2287R1ZT Place of Supply / State Code : Karnataka / 29 b0f72de54479c4e05db0f378f95f37227 6f60adc2b1545940289a7800dade199	Payment Terms: Against Delivery and Installation Contact Details : Name : Mr. Rajesh Contact Number : 9449622972 Email Id:
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Sno	Item Code / Product Description ,	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	
Total Amount [INR]							1,565,000.25	140,850.02	140,850.02	1,846,700.30	
Amount In Words : (INR) Eighteen lakhs Forty-Six Thousand Seven Hundred only							Invoice Total [INR]		1,846,700.00		
Whether the tax is payable on Reverse Charge basis : [No]											

Axis Bank Details: Beneficiary Name: Value Point Systems Pvt Ltd , Bank & Branch: Axis Bank Ltd, Corporate Banking Branch Bangalore, Queens Road, Bangalore - 560 001, Account Type: Cash Credit / A/c No:917030066827539 , IFSC Code : UTIB0001541 SWIFT Code : AXISINBBA06	Kotak Bank Details: Beneficiary Name: Value Point Systems Pvt Ltd , Bank & Branch: Kotak Mahindra Bank Ltd, #8, Ground Flr, The Pinnacle, Koramangala 5th Block, Bangalore - 5600095 Account Type: Cash Credit / A/c No:3813091609 , IFSC Code: KKBK0000424
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Declaration
 This is to Certify that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the applicable Tax Laws and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided by the Manufacturers only.
 As per Section 206C(1H) of Income Tax Act 1961, 1st Oct 2020 onwards TCS (Tax Collected at Source) @ 0.1% (0.075% till March 2021) shall be applicable on all receipts towards sale of goods exceeding 50 lakhs per financial year. TCS shall be 1% (0.75% till March 2021) if PAN not available. Kindly pay including TCS as applicable.

Goods Received in good Condition
 For **K.S. Group of Institutions**
 Receiver Sign & Seal: *Rajesh*
 Date: 02/06/2022
 Head of the Department: *Rajesh*
 Artificial Intelligence & Machine Learning
 K.S. Institute of Technology
 Bengaluru
 For Value Point Systems Pvt Ltd
 Signature of the Authorized Representative: *[Signature]*
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BANGALURU - 560 109



Tax Invoice

(ORIGINAL FOR RECIPIENT)

CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bengaluru - 560046
 PH: 080 - 42048584\5
 GSTIN/UIN: 29AADCC5124B1Z4
 State Name : Karnataka, Code : 29
 CIN: U72200KA2008PTC048235
 E-Mail : shakunthala@citoinfotech.com

Invoice No. **CITO/111/21-22**
 Delivery Note **144**
 Reference No. & Date.
 Buyer's Order No. **KSIT/DESKTOPS/PO/2020-2021/6094**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **27-Apr-21**
 Mode/Terms of Payment
 Other References
 Dated **16-Apr-21**
 Delivery Note Date
27-Apr-21
 Destination

Buyer (Bill to)
K S Institute of Technology
 No.14, Raghuvanahalli, Kanakapura Road,
 Bangalore - 560 062
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex Dell Optiplex 3080 Tower Intel Core- i5-10500 Processor, 8GB (1*8GB) DDR4 Non-ECC Memory, 1TB 7200rpm SATA Hard Disk, Intel Integrated Graphics, Dell 22" Monitor Dell MS116 Wired Mouse, Dell Wired Keyboard KB216, Ubuntu Linux, 3 Yrs Warranty	847130	50.00	No.	35,500.00	No. 17,75,000.00

- Desktop Tag no:85849D3
- 35849D3 G4849D3
- H4849D3 F5849D3
- J5849D3 95849D3
- J4849D3 75849D3
- H5849D3 74849D3
- D5849D3 15849D3
- C5849D3 83849D3
- 94849D3 54849D3
- B4849D3 64849D3
- 25849D3 44849D3
- D4849D3 DF489D3
- GF489D3 3G489D3
- 2G489D3 FF489D3
- 1G489D3 4G489D3
- 5489D3 HF489D3
- CF489D3 G5849D3
- H3849D3 F3849D3
- 24849D3 34849D3
- 55849D3 B5849D3
- 46849D3 14849D3
- C4849D3 84849D3
- F4849D3 C3849D3
- 16849D3 65849D3
- D3849D3 J3849D3
- G3849D3

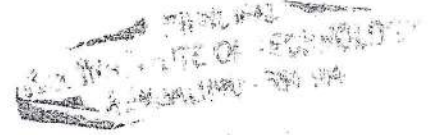
EC Dept

PHY Dept

- Monitor tag no:7PB5JB3
- 7P96JB3 7D27JB3
- 7S07JB3 7PB7JB3
- 7P86JB3 7RZ5JB3
- 7RZ6JB3 7PB6JB3
- 7P87JB3 79Q5JB3
- 79P6JB3 79P5JB3
- 79N7JB3 JWM4JB3
- 78Y7JB3 7986JB3
- 79M7JB3 79N5JB3

EC Dept

Forwarded to SME for EC
 Medha
 21/6/21



continued to page number



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bengaluru - 560046
PH: 080 - 4204858415
GSTIN/UIN: 29AADCC5124B1Z4
State Name : Karnataka, Code : 29
CIN: U72200KA2008PTC048235
E-Mail : shakunthala@citoinfotech.com

Invoice No. CITO/111/21-22
Delivery Note 144
Reference No. & Date.
Buyer's Order No. KSIT/DESKTOPS/PO/2020-2021/6094
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated 27-Apr-21
Mode/Terms of Payment
Other References
Dated 16-Apr-21
Delivery Note Date 27-Apr-21
Destination

Buyer (Bill to)
K S Institute of Technology
No.14, Raghuvanahalli, Kanakapura Road,
Bengaluru - 560 062
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes handwritten annotations 'EC Dept' and 'PHY Dept' pointing to specific rows.

CGST @ 9% 9% 1,59,750.00
SGST @ 9% 9% 1,59,750.00

Handwritten note: Forwarded to SMO for the needful action. Date: 21/6/21

Stamp: PRINCIPAL K.S. INSTITUTE OF TECHNOLOGY BENGALURU - 560 109

Total 50.00 No. ₹ 20,94,500.00
Amount Chargeable (in words) INR Twenty Lakh Ninety Four Thousand Five Hundred Only
E. & O.E

Summary table with columns: Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount. Total: 17,75,000.00, 1,59,750.00, 1,59,750.00, 3,19,500.00

Tax Amount (in words) : INR Three Lakh Nineteen Thousand Five Hundred Only

Company's PAN : AADCC5124B
Company's Bank Details: ICICI Bank OD A/C, A/c No. 343805000667, Branch & IFS Code: NANDIDURGA MAIN ROAD & ICIC0003438 for CITO INFOTECH PVT LTD

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

This is a Computer Generated Invoice



E. Shikshana



TechPro

SOLUTIONS

Empower the Professionals

TAX INVOICE

TechPro Solutions
 Ground floor, No. 29/1, 5th Cross, Gummaiah Layout,
 Padmanabhanagar, Bengaluru 560070
 Email:sales@techprosolutions.co.in
 GST NO:29AJNPA8524D1Z8

Invoice Date: 04-Jul-2019

Invoice No.:TPS/19-20/229

Billing Address:- K.S.Institute of Technology
 #14, Raghuvanahalli,Kanakapura Main Road
 Bangalore-560109
 Mob:- +91 9742499299

PO Date: 03-Jul-2019

PO No. :- KSIT/PO/2019-20/5906

Way Bill No.:-

Sl. No.	Serial No.	HSN No.	Product Details	QTY	Unit Price	Total Price (In INR)
1	8YPQ3W2	8471	Dell OptiPlex 5060 MT Intel core i5 8th gen 3.0 GHz 8500 chipset 4GB RAM 1TB HDD 19.5" Monitor DVD RW USB Keyboard & Optical Scroll Mouse DOS 3 years onsite warranty	1	36,441	36,441
Total						36,441
					SGST Output @ 9%	3,280
					CGST Output @ 9%	3,280
Total Price Incl. Taxes						43,000

Amount in word:- Forty Three Thousand Rupees Only

Bank Account Details

Account Name	TechPro Solutions
Account No.(CA)	37668329454
Bank Name	State Bank of India
IFSC Code	SBIN0040584
Branch	R.K.Layout

PAYMENT DETAILS

CHQ. VR NO. 108 DATED 04/07/19
 AMOUNT IN WORDS: Forty Three Thousand Rupees Only
 SECRETARY

Terms & Conditions:

- 1) Payment should be made as per the agreed terms. Delay in payment attracts penal interest 3% per annum.
- 2) This Invoice shows the actual price of the Goods described and that all particulars are true and correct.
- 3) All Goods cover under Manufacturer Warranty. Customers are required to approach Manufacturer Authorized Service Provider (ASP) for repairs. TechPro Solutions is only a Trader and does not own any responsibility for exchange/replacement.
- 4) Cheque return will attract a penalty of Rs 500 per cheque.
- 5) Warranty Void for physical damage, burnt, track cut items.
- 6) Goods sold once will not be taken back/exchanged. It will be with prior approval from Return Material Authorization (RMA) of TechPro Solutions. TechPro Solutions reserves right to reject exchange/return of materials.
- 7) Short Delivery damage of goods due to mishandling by transporter, please accept open delivery or collect short/damage certificate from transporter and return the damaged material with same.

Declaration:**No TDS to be de-deducted on this invoice, Refer Notification No 21/2012 (F.No.142/10/2012 SO (PI) S.O.1323 (F1), dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194I of the Act. In the case of payment by a person for the acquisition of this software license. There is no modification done on the software being supplied vide this invoice. We have deducted with holding tax section 195 on payment for this software******

This is a computer generated invoice and hence no signature is required



late note received the above configuration

10.7.19

CITO INFOTECH PVT LTD
 11/1 3rd Cross, Nandi Durga Road
 Bengaluru - 560046
 PH: 080 - 42048584/5
 GSTIN/UIN: 29AADCC5124B1Z4
 State Name: Karnataka, Code: 29
 CIN: U72200KA2008PTC048235
 E-Mail: shakunthala@citoinfotech.com

Buyer

K S Institute of Technology

No 14 Raghuvanahalli
 Kanakapura Road
 Bangalore - 560 062

State Name: Karnataka, Code: 29
 Place of Supply: Karnataka

Invoice No

1818

Delivery Note

1352

Supplier's Ref

1818

Buyer's Order No

KSIT/PO/5872/2018-19

Despatch Document No

Despatched through

Terms of Delivery

Dated

2-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

21-Feb-2019

Delivery Note Date

2-Mar-2019

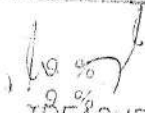
Destination

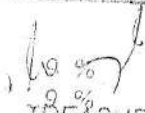
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	II Optiplex 5060 MT Desktop Intel Core i5 8th Gen Boost Upto 4.1 GHz / Intel Chipset 4GB DDR4 RAM / 1 TB SATA HDD DVD/ Dell Usb Keyboard Dell Usb Mouse/ Dell E2016H Monitor/ Ubuntu / 3 Years Warranty Desktop SI No: 71RZDV2 Monitor SI No: 9V3LVQ2 ✓	8471	18% ✓	1.00 No.	36,750.00	36,750.00

PAYMENT DETAILS

CHQ/VR No: 159542D1 26/03/19

AMOUNT: ₹ 3,307.50


 SECRETARY


 TREASURER

CGST @ 9%
 SGST @ 9%

3,307.50
 3,307.50

Total

1.00 No. ✓

₹ 43,365.00

E & O E

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Sixty Five Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,750.00	9%	3,307.50	9%	3,307.50	6,615.00
Total	36,750.00		3,307.50		3,307.50	6,615.00

Tax Amount (in words)

INR Six Thousand Six Hundred Fifteen Only

Company's PAN

AADCC5124B

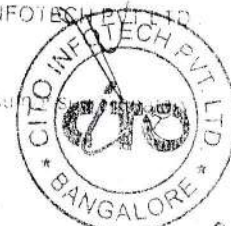
Company's Bank Details

Bank Name: CORPORATION BANK O D A/C
 A/c No: 565101000015624
 Branch & IFS Code: R T NAGAR & CORP0000656

for CITO INFOTECH PVT LTD

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

This is a Computer Generated Invoice



We checked that the system configuration of working fine.
 Installed in office account of 20-3-19.

K S INSTITUTE OF TECHNOLOGY
 Bangalore - 560 062