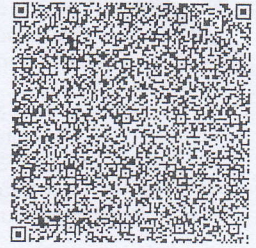


Tax Invoice

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. e-Way Bill No. BWKA/2324/02/009	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	<b>DESKTOP</b> 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: 29AAFCEB4799M1ZT  
 State Name : Karnataka, Code : 29  
 E-Mail : Pradeep@bluewaveits.com

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

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

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



continued to page number 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

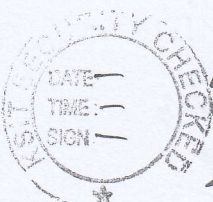
Invoice No. BWKAI2324/02/009	e-Way Bill No.	Dated 8-Feb-24
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date.		Other References
Buyer's Order No. KSM/ALL DEPT/COMPUTERS/PO/2023-24/6613		Dated 12-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)  
**K.S.Institute of Technology**  
 #14, Raghuvanahalli, Kanakapura Main Road,  
 Karnataka, Bengaluru-560109  
 princplal.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  
 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	<b>MONITOR</b> 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
	CNK3341C0N 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: 29AAFBCB4799M1ZT  
 State Name : Karnataka, Code : 29  
 E-Mail : Pradeep@bluwaveits.com

Invoice No. BWKA/2324/02/009	e-Way Bill No.	Dated <b>8-Feb-24</b>
Delivery Note		Mode/Terms of Payment <b>30 DAYS</b>
Reference No. & Date.		Other References
Buyer's Order No. KSIITALL DEPT/COMPUTERS/PO/2023-24/6613		Dated <b>12-Jan-24</b>
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.  
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 State Name : Karnataka, Code : 29

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 Princpal.Ksit@gmail.Com  
 K.Rajesh-8618231354 / 9449622972.  
 GSTIN/UIN : 29AAATK2287R1ZT  
 State Name : Karnataka, Code : 29

Terms of Delivery

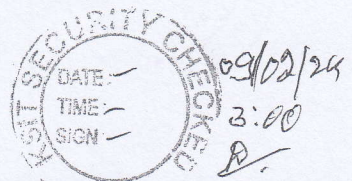
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	<b>Output CGST @ 9%</b>					7,52,400.00	
	<b>Output SGST @ 9%</b>					7,52,400.00	
<b>Total</b>						<b>440 NO</b>	<b>₹ 98,64,800.00</b>

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
		Rate	Amount	Rate	Amount	Tax Amount
84715000	83,60,000.00	9%	7,52,400.00	9%	7,52,400.00	15,04,800.00
85285100		9%		9%		
<b>Total</b>			<b>7,52,400.00</b>		<b>7,52,400.00</b>	<b>15,04,800.00</b>

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

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



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 :  
 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	<b>Dell Optiplex 7010 Tower Desktop</b> 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
	<b>Total</b>		<b>80 Nos</b>				<b>₹ 41,53,600.00</b>

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)

INR Forty One Lakh Fifty Three Thousand Six Hundred Only

E. & O.E

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

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

Declaration

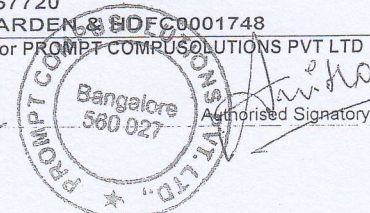
- Cheque returns will attract penalty of Rs.500/
- Goods sold once cannot be taken back/ exchanged
- No Warranty on physical damage / Burnt & track cut
- Item carries Manufacturer warranty
- Payment should be made on or before due date by Cheque / PDC. otherwise 24% p.a. will be charged

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 net:ca manager, Principal & discussed.  
Rajesh  
12/01/2024



This is a Computer Generated Invoice